

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 LUG59P0M1991PLPCD0670

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	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	696559.00	0.00	0.00	4973440.00	363308.00	11936597.00
Sum of amount refunded from the matured debentures	0.00	676865.00	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 financial 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 ID-Client ID- 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 account (Yes/No)	Financial Year
ABHINAV	CHOUDHARI		NA	NA	NA	83 84 PALM MEADOWS PHASE 2	INDIA	KARNATAKA	BANGALORE		560066	PTCD0441438	Amount of matured debent	100270.00	05-MAR-2026							No	No	FY-2
ABHISHEK	S	TIWARI	NA	NA	NA	F145 GOVT 1100 QTRS ARERA COLONY	INDIA	Madhya Pradesh	BHOPAL		462016	C1201600-12031600	Amount of matured debent	6000.00	05-MAR-2026							No	No	FY-2
ADITI	YOGESH	BALPURI	NA	NA	NA	H NO 1472 SECTOR 418 CHANDGARH	INDIA	CHANDIGARH	CHANDIGARH		160036	C12019900-12029900	Amount of matured debent	51036.00	05-MAR-2026							No	No	FY-2
AJAY	YESHWANTH	MAUDGALY	NA	NA	NA	8 124 BACCHAN NAGAR CHODUTHA	INDIA	Maharashtra	Mumbai City		400052	C12013500-12033500	Amount of matured debent	12640.00	27-Sep-2028							No	No	FY-5
AJOK	KUMAR	ADARWAL	NA	NA	NA	OLD NO 13 NEW NO 20 MUTHIYA	INDIA	TAMIL NADU	CHENNAI		600021	IN301637-IN301637-4	Amount of matured debent	14317.00	05-MAR-2026							No	No	FY-2
AMOL	SAMANT		NA	NA	NA	FLAT NO 142 ROHINI TARANGAN 2	INDIA	Maharashtra	Mumbai City		400066	IN301330-IN301330-1	Amount of matured debent	10500.00	05-MAR-2026							No	No	FY-2
AMRITA	KUMAR	RAJAN	NATIONAL	NA	NA	NA 1 HIRUNIDHAN AUTO PRODUCT	INDIA	GOA	GOA		823001	IN301116-IN301116-4	Amount of matured debent	5279.00	05-MAR-2026							No	No	FY-2
ANAND	SWARUP	GARG	NA	NA	NA	R 1374 RAI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201001	IN300214-IN300214-1	Amount of matured debent	54009.00	27-Sep-2030							No	No	FY-7
ANIL	KUMAR	SHARMA	NA	NA	NA	AB NIWARA CO OPERATIVE HSG SO	INDIA	Maharashtra	Mumbai City		400080	IN301330-IN301330-2	Amount of matured debent	10845.00	26-Aug-2029							No	No	FY-6
ANJINTITA	MITRA		NA	NA	NA	58 MAHESH PAL LANE 44 SHIPUR	INDIA	WEST BENGAL	KOLKATA		711104	PTCD0446203	Amount of matured debent	52768.00	05-MAR-2026							No	No	FY-2
ANNT	GOBARAD		NA	NA	NA	8 5 GULSHAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110049	IN300214-IN300214-3	Amount of matured debent	10845.00	26-Aug-2029							No	No	FY-6
ANUPAM	HANGEKAR		NA	NA	NA	8 B KOTHRUD WOODLAND FARAJ	INDIA	MAHARASHTRA	PUNE		411029	IN303028-IN303028-5	Amount of matured debent	42952.00	05-MAR-2026							No	No	FY-2
ANURAG	AGARWAL	HOFIC	BANK	NA	NA	346 HEM CHANDRA STREET KODER	INDIA	West Bengal	Kolkata		700023	IN301143-IN301143-1	Amount of matured debent	71586.00	05-MAR-2026							No	No	FY-2
ARNAB	CHODHURY		NA	NA	NA	5402 KALKAJI ROAD	INDIA	MAHARASHTRA	MUMBAI		400020	PTCD0439416	Amount of matured debent	52790.00	05-MAR-2026							No	No	FY-2
ARNAV	ROY		NA	NA	NA	2205 VABROW NAHAR ABIRIT SHA	INDIA	Maharashtra	Mumbai City		400072	IN301975-IN301975-1	Amount of matured debent	237600.00	27-Sep-2028							No	No	FY-5
ARUN	KUMAR	DEY	NA	NA	NA	DESHMESH SOC. FLAT NO 11-1ST	INDIA	Maharashtra	Mumbai City		400074	IN302269-IN302269-1	Amount of matured debent	12000.00	05-MAR-2026							No	No	FY-2
ARUNHA	A	THAKUR	NA	NA	NA	302303 ABHISHEK HIGH-5 KHAN	INDIA	Maharashtra	Mumbai City		400061	IN300757-IN300757-1	Amount of matured debent	9873.00	05-MAR-2026							No	No	FY-2
ARVIND	SHYAM	DOWHANIA	NA	NA	NA	1001-101 FLOOR KALIAN BHAYAN	INDIA	Maharashtra	Mumbai City		400069	C12010900-12010900	Amount of matured debent	31793.00	05-MAR-2026							No	No	FY-2
ASHOK	GOVINDRAM	TANNWANI	NA	NA	NA	4 HIG SANGAM VIHAR SONARI LAM	INDIA	JHARKHAND	JAMSHEDPUR		831011	1201010-1201010-4	Amount of matured debent	7200.00	05-MAR-2026							No	No	FY-2
ASHOK	KUMAR	ADICHA	NA	NA	NA	729 ASHETA BC NAGAR 2ND STAG	INDIA	KARNATAKA	BELGAUM		590006	IN301135-IN301135-2	Amount of matured debent	108010.00	27-Sep-2030							No	No	FY-7
ASHOK	KUMAR	GUPTA		NA	NA	F 574 LAXMI NAGAR	INDIA	DELHI	DELHI		110092	C1201910-1201910-1	Amount of matured debent	216020.00	27-Sep-2030							No	No	FY-7
ASHOK	RUDRAGOLUDA	PATIL	NA	NA	NA	CO UTOPIAN CAPITAL MARKETS PV	INDIA	KARNATAKA	BANGALORE		560025	IN301549-IN301549-1	Amount of matured debent	2404.00	05-MAR-2026							No	No	FY-2
ASHOK	RUDRAGOLUDA	PATIL	NA	NA	NA	8608 ANNICA JANGID ENCLAVE NE	INDIA	Maharashtra	Mumbai City		401107	IN301127-IN301127-1	Amount of matured debent	2458.00	05-MAR-2026							No	No	FY-2
ASHWARYA	KUMAR		NA	NA	NA	FLAT NO 304 WING NO 3 RAUT HIL	INDIA	MAHARASHTRA	MUMBAI		400023	IN301330-IN301330-1	Amount of matured debent	8400.00	05-MAR-2026							No	No	FY-2
B	RAJAGOPALAN		NA	NA	NA	74 BARUBAR GHOSH ROAD 87 RE	INDIA	WEST BENGAL	KOLKATA		700040	PTCD0201084	Amount of matured debent	21000.00	05-MAR-2026							No	No	FY-2
BANKIM	CHINIBHAI	PARIKHI	NA	NA	NA	45A/UTNAGAR NEW L HIGH SCHOOL	INDIA	Maharashtra	Mumbai City		400064	C12047800-12047800	Amount of matured debent	10500.00	05-MAR-2026							No	No	FY-2
BEENA	ABHISATATE	BARK	NA	NA	NA	71 RADIO COLONY	INDIA	GUJARAT	INDORE MP		452001	C12015900-12015900	Amount of matured debent	21476.00	05-MAR-2026							No	No	FY-2
BEHARV	PHARWITA		NA	NA	NA	FLAT NO 801 1 BLOCK C-4 INDRA C	INDIA	MAHYA PRADESH	INDORE		452001	C12047200-12047200	Amount of matured debent	10800.00	27-Sep-2028							No	No	FY-2
BEHARAT	BHUKHAN	SARNA	NA	NA	NA	H NO 15-5 SHASTRI COLONY	INDIA	HARYANA	AMBALA CANTT		133001	IN301436-IN301436-1	Amount of matured debent	108000.00	27-Sep-2028							No	No	FY-5
BEHMAD	NATHJIJI	RAUT	NA	NA	NA	2/A SAUDAMINI NEAR LALA LAPA	INDIA	MAHARASHTRA	MUMBAI		400034	PTCD0426325	Amount of matured debent	71586.00	05-MAR-2026							No	No	FY-2
BHUPENDRA	A	GANDHI	NA	NA	NA	5/202A BUNGLOW OPP HOTEL AIR	INDIA	Gujarat	VADODARA		390021	PTCD0032660	Amount of matured debent	6000.00	05-MAR-2026							No	No	FY-2
BHUPENDRA	ANANDBHAI	PADARIA	NA	NA	NA	2ND FLOOR OFFICE NO 181920 VR	INDIA	GUJARAT	VADODARA		390001	C12038200-12038200	Amount of matured debent	5250.00	05-MAR-2026							No	No	FY-2
BINDU	HITEN	SHETH	NA	NA	NA	RASHMI BUILDERS 06 MILL PARA	INDIA	GUJARAT	RAIKOT		360002	C12023500-12023500	Amount of matured debent	7350.00	05-MAR-2026							No	No	FY-2
BINDY	VARGHESE		NA	NA	NA	6 BHAVDEEP PARK MANMANGA E4	INDIA	GUJARAT	AHMEDABAD		380038	IN302269-IN302269-1	Amount of matured debent	2043.00	05-MAR-2026							No	No	FY-2
BIPINCHANDRA	SHANTILAL	MEHTA	NA	NA	NA	VASHI AGRI-CES SECTION 17 VAS	INDIA	MAHARASHTRA	NEW MUMBAI		400703	IN300470-IN300470-4	Amount of matured debent	544000.00	27-Sep-2028							No	No	FY-2
BLODA	RAJU	KANAKA	NA	NA	NA	D NO 27 12 3 SRI RAMA PURAM BI	INDIA	ANDHRA PRADESH	KURRU		524202	IN301022-IN301022-2	Amount of matured debent	6000.00	05-MAR-2026							No	No	FY-2
CHAMANLAL	HARILAL	PANCHAL	NA	NA	NA	158/4388 NADU COLONY PANT NA	INDIA	MAHARASHTRA	MUMBAI		400075	PTCD0430207	Amount of matured debent	143172.00	05-MAR-2026							No	No	FY-2
CHAMPAK	KOTILAL	GILL	NA	NA	NA	HNO289 ROAD NO 7 WEST LAYOUT	INDIA	JHARKHAND	JAMSHEDPUR		831011	IN301477-IN301477-3	Amount of matured debent	10845.00	26-Aug-2029							No	No	FY-6
CHAMPKALAL	VADILAL	SANGHAVI	NA	NA	NA	E 13 PUSHPA CHS 2ND FLOOR DAF	INDIA	MAHARASHTRA	MUMBAI		400087	C12028000-12028000	Amount of matured debent	16335.00	27-Sep-2030							No	No	FY-7
CHANDRAKANT	BHUKAI	SAMBHUS	NA	NA	NA	171 FREEDOM FIGHTERS QUARTERS	INDIA	Gujarat	Ahmedabad		380013	PTCD00318650	Amount of matured debent	6300.00	05-MAR-2026							No	No	FY-2
CHANDRAKANT	NATHURMAL	RAVAL	NA	NA	NA	CO JOSHUP JOSHI KANKIA APARTM	INDIA	WEST BENGAL	KOLKATA		700020	C1200476-IN300476-4	Amount of matured debent	10207.00	05-MAR-2026							No	No	FY-2
CHANDRIKA	BIPIN	SHAH	NA	NA	NA	H NO 13 / 10 EAST PATEL NAGAR	INDIA	DELHI	DELHI		110008	C12017500-12017500	Amount of matured debent	10500.00	05-MAR-2026							No	No	FY-2
CHARU	AJAY	SHAH	NA	NA	NA	9 MANGALAM HOUSING SOCIETY R	INDIA	GUJARAT	BARODA		390021	C12014000-12014000	Amount of matured debent	10500.00	05-MAR-2026							No	No	FY-2
CHARU	SUBRAMANIAN		NA	NA	NA	57/204 AUDUMBAR VASANT VIH	INDIA	MAHARASHTRA	Thane		400061	IN300757-IN300757-1	Amount of matured debent	28875.00	05-MAR-2026							No	No	FY-2
CHARU	SUBRAMANIAN		NA	NA	NA	57/204 AUDUMBAR VASANT VIH	INDIA	MAHARASHTRA	Thane		400061	IN300757-IN300757-1	Amount of matured debent	28875.00	05-MAR-2026							No	No	FY-2
CHETAN	POPAT		NA	NA	NA	113 B / J PARUL GARDEN FL-06	INDIA	WEST BENGAL	KOLKATA		700040	C12010000-12010000	Amount of matured debent	1200.00	05-MAR-2026							No	No	FY-2
CHETAN	POPAT		NA	NA	NA	318 RAMESH MITAR ROAD KOLU	INDIA	WEST BENGAL	KOLKATA		700025	C12010000-12010000	Amount of matured debent	10207.00	05-MAR-2026							No	No	FY-2
CHETNA	JAYESH	RADIA	NA	NA	NA	AKASHWARI CHOWK VIKASH HO	INDIA	GUJARAT	AMRAGAR		360110	C12010000-12010000	Amount of matured debent	10800.00	27-Sep-2028							No	No	FY-2
CHIRAG	GULINDIA		MANGALBHAI	SHIVDAS	PATEL	83 DREAM PLAZA SHAHIBAUG DUF	INDIA	Gujarat	Ahmedabad		380004	IN302293-IN302293-1	Amount of matured debent	54225.00	26-Aug-2029							No	No	FY-6
CHIRAG	MANGALBHAI	PATEL	NA	NA	NA	E/4 DREAM PLAZA SHAHIBAUG DUF	INDIA	GUJARAT	AHMEDABAD		380004	IN302293-IN302293-1	Amount of matured debent	20434.00	05-MAR-2026							No	No	FY-2
CYRIL	MICHAEL		NA	NA	NA	56/PS 32 B PHU MEER BRISHING	INDIA	MADHYA PRADESH	Umaria		484552	PTCD0404989	Amount of matured debent	82800.00	05-MAR-2026							No	No	FY-2
DASHINIMURTHY	THOSOM	SVAYANULU	NA	NA	NA	122 KUSMAN ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110011	PTCD0405332	Amount of matured debent	2520.00	05-MAR-2026							No	No	FY-2
DDS	SANDHU		NA	NA	NA	SHIVPURI NEW COLONY GORAKH	INDIA	MADHYA PRADESH	INDORE		452001	IN301696-IN301696-1	Amount of matured debent	143172.00	05-MAR-2026							No	No	FY

HARIAS	DHARAMCY	NA	NA	NA	A1 MAYFAIR 31 BEHIE STREET L&N	INDIA	KARNATAKA	BANGALORE	560025	IN300126-IN300126-1	Amount of matured debent	10880.00	27-Sep-2028				No	No	FY-5
HARISH	BATRA	NA	NA	NA	FLAT 12 BUILDING NO 194 ODION	INDIA	Maharashtra	Mumbai City	400077	IN301313-IN301313-2	Amount of matured debent	21760.00	27-Sep-2028				No	No	FY-5
HARISH	CHANDRA	JAYAL	NA	NA	ORBIT AVENUE FLAT NO 103 3 SHRI	INDIA	GUJARAT	AHMEDABAD	381005	IN300374-IN300374-1	Amount of matured debent	42951.00	05-MAR-2016				No	No	FY-2
HARISH	JAYANTILAL	GUSANI	NA	NA	FLAT 3RD FLOOR HUDCO PLACE AN	INDIA	DELHI	NEW DELHI	110049	IN302236-IN302236-2	Amount of matured debent	27225.00	27-Sep-2030				No	No	FY-7
JHAWWAL	KESHVI	ODISH	NA	NA	A-45 GH-31 SECTOR-52 SECTOR-5	INDIA	HARYANA	GURGAON	122011	IN300163-IN300163-1	Amount of matured debent	60280.00	27-Sep-2028				No	No	FY-5
NAS	GAUTAM	BUDHIA SOCIETY	ODISH	NA	NA	INDIA	MAHARASH	AHMEDABAD	380028	IN300399-IN300399-1	Amount of matured debent	4800.00	05-MAR-2016				No	No	FY-2
JAGDISH	CHANDER	SAINI	NA	NA	CROSS SHAH NAGAR BHANUPUR	INDIA	Maharashtra	Mumbai City	400078	IN300752-IN300752-1	Amount of matured debent	1200.00	05-MAR-2016				No	No	FY-2
JAGDISH	CHANDER	SAINI	NA	NA	A 44 STREET NO 21 MAHINDRA P&I	INDIA	DELHI	NEW DELHI	110033	IN300206-IN300206-1	Amount of matured debent	10207.00	10-MAR-2016				No	No	FY-2
JAGDISH	CHANDER	SAINI	NA	NA	A 44 STREET NO 21 MAHINDRA P&I	INDIA	DELHI	NEW DELHI	110033	IN300206-IN300206-1	Amount of matured debent	53824.00	05-MAR-2016				No	No	FY-2
JANAK	SHASHIKANT	KOTIA	NA	NA	17 213 SURYA APPS SOJA ROAD	INDIA	GUJARAT	BHOPAL	460013	IN300191-IN300191-1	Amount of matured debent	21780.00	27-Sep-2030				No	No	FY-7
JASH	SINITAL	SHAH	NA	NA	MT6900 KARNATAVAI APARTMENT	INDIA	GUJARAT	AHMEDABAD	380063	IN2061200-12061200-5	Amount of matured debent	14450.00	27-Sep-2030				No	No	FY-7
JAYASHREE	H	V	NA	NA	A31 VALLABH TOWER OPP SWAGNA	INDIA	GUJARAT	AHMEDABAD	380052	IN302461-IN302461-1	Amount of matured debent	1575.00	05-MAR-2016				No	No	FY-2
JAYENDRA	UMBILAL	SHALLA	NA	NA	A3 NO 10 ACCORD APPTMENT A 1	INDIA	Mumbai City	Mumbai City	401402	PCF0020893	Amount of matured debent	9000.00	05-MAR-2016				No	No	FY-2
JHAVRI	SHUCHI	URMILKUMAR	NA	NA	D 1 133 KARMASHETRA	INDIA	Maharashtra	Mumbai City	400037	IN300888-IN300888-1	Amount of matured debent	4200.00	05-MAR-2016				No	No	FY-2
JHANA	AGARWAL	NA	NA	NA	A31 VILVASHREE DURGA CHS ETH R	INDIA	Maharashtra	Mumbai City	400055	IN2021500-12021500-0	Amount of matured debent	51360.00	27-Sep-2030				No	No	FY-7
KALPANA	SHANTILAL	JARIWALA	NA	NA	40 KALAVATI MAHADEVIA E 29 SH	INDIA	Maharashtra	Mumbai City	400026	IN1201210-12012100	Amount of matured debent	5250.00	05-MAR-2016				No	No	FY-2
KAMLESH	JAYANTILAL	ODISH	NA	NA	19 POODAN APARTMENT	INDIA	GUJARAT	BHOPAL	460085	IN300385-IN300385-1	Amount of matured debent	162031.00	27-Sep-2030				No	No	FY-7
KAMLESH	RATILAL	SHAH	NA	NA	258 15 KAILASH BHUVAN 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400022	IN300749-IN300749-1	Amount of matured debent	6000.00	05-MAR-2016				No	No	FY-2
KAMLESH	RATILAL	SHAH	NA	NA	403 SHLOK FLAT HSG SOC AMBARI	INDIA	GUJARAT	VADODARA	390007	IN1203820-12038200	Amount of matured debent	51038.00	05-MAR-2016				No	No	FY-2
KANTABEN	P	MANVAR	NA	NA	W0 5085 SUSHIL PRASAKA NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003	IN2104600-12040400	Amount of matured debent	12000.00	05-MAR-2016				No	No	FY-2
KANTILAL	KHUSALBHAI	BHATIA	NA	NA	NEAR SHREE BUILDING SAKTINAG	INDIA	GUJARAT	RAIKOT	360005	IN300539-IN300539-2	Amount of matured debent	1200.00	05-MAR-2016				No	No	FY-2
KANTILAL	KHUSALBHAI	BHATIA	NA	NA	BHATIA STREET DABHOI ROAD P&I	INDIA	GUJARAT	VADODARA	390004	IN300757-IN300757-1	Amount of matured debent	10207.00	05-MAR-2016				No	No	FY-2
KAPARETH	GOPAL	NIR	NA	NA	37 ASHOK NAGAR ALANABAD ALL	INDIA	Tamil Nadu	Madurai	625001	IN300888-IN300888-1	Amount of matured debent	51038.00	05-MAR-2016				No	No	FY-2
KARAN	TRESHAN	NA	NA	NA	FLOOR 12 WINCHESTER BUILDING	INDIA	Maharashtra	Mumbai City	400092	IN300308-IN300308-1	Amount of matured debent	163200.00	27-Sep-2030				No	No	FY-7
KARTKEY	JAGDISH	SHAH	NA	NA	PALM GDS SIR PARK VISTA HARAU	INDIA	Karnataka	Bangalore Urban	560102	IN301774-IN301774-1	Amount of matured debent	14450.00	27-Sep-2030				No	No	FY-7
KAUSHAL	SHARMA	A/C	NA	NA	401/402 HILL VIEW APT NEAR ASH	INDIA	MAHARASHTRA	MUMBAI	400092	IN301774-IN301774-1	Amount of matured debent	10207.00	05-MAR-2016				No	No	FY-2
KAUSHAL	SATRAM	MOTIVANI	NA	NA	3 SETA SAGAN 219 BOON ROAD SI	INDIA	MAHARASHTRA	BHOPAL	460022	IN1200390-12003900	Amount of matured debent	7660.00	27-Sep-2030				No	No	FY-7
EDAR	KESHAV	NIJASURE	NA	NA	65MANOHAR DAS STREET	INDIA	Maharashtra	Mumbai City	400092	IN300394-IN300394-1	Amount of matured debent	3000.00	05-MAR-2016				No	No	FY-2
EDAR	KESHAV	NIJASUREBANK	NA	NA	BLOCK NO 44 BLDG NO 7 A B&N&D	INDIA	Maharashtra	Mumbai City	400065	IN300888-IN300888-1	Amount of matured debent	3579.00	05-MAR-2016				No	No	FY-2
KUSHUBH	KONK	NA	NA	NA	65MAN SHREE SERVICES E 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400092	IN1201202-12012020	Amount of matured debent	14450.00	27-Sep-2030				No	No	FY-7
ENJAL	A	SHAH	NA	NA	171 A GRAND PARADE APTS AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	IN301330-IN301330-2	Amount of matured debent	10621.00	05-MAR-2016				No	No	FY-2
KIRAN	DEVI	SUGLA	NA	NA	FINI TECH COMMERCIAL PVT LTD I	INDIA	Maharashtra	Mumbai City	400033	PCF0033365	Amount of matured debent	10880.00	27-Sep-2030				No	No	FY-7
KIRAN	JANSTATI	BANK	NA	NA	BC 105 SECTOR 1 SAT LAKE	INDIA	West Bengal	KOLKATA	700094	IN1206790-12067900	Amount of matured debent	4292.00	05-MAR-2016				No	No	FY-2
KODIL	GURPIT	PUNE	NA	NA	237 SOMNATH PETH PUNE MAH	INDIA	MAHARASHTRA	PUNE	411031	IN300321-IN300321-1	Amount of matured debent	10880.00	27-Sep-2030				No	No	FY-7
KOMAL	ARORA	NA	NA	NA	ANDHRA AVENUE FLAT NO 404HIM	INDIA	Maharashtra	Mumbai City	400092	IN300974-IN300974-1	Amount of matured debent	14450.00	27-Sep-2030				No	No	FY-7
KRISHNAJI	PARAMESHWAR	AYER	NA	NA	30 ANAPAPUNA APTS LAVONIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN303430-IN303430-3	Amount of matured debent	15750.00	05-MAR-2016				No	No	FY-2
KRISHNAJI	PARAMESHWAR	AYER	NA	NA	107 165 ECH CROSS 1 H 18 COLON	INDIA	Maharashtra	Mumbai City	411031	IN1204000-12040000	Amount of matured debent	15750.00	05-MAR-2016				No	No	FY-2
KRISHNANATH	ATMARAM	KULKARNI	NA	NA	FLAT NO 201 A WING SWAGAT TO	INDIA	Maharashtra	Mumbai City	421503	IN1204000-12040000	Amount of matured debent	25518.00	05-MAR-2016				No	No	FY-2
KUNDA	VINAY	KENNY	NA	NA	25 LOKNATH CHATTERJEE LANE S	INDIA	West Bengal	Howrah	711102	IN300128-IN300128-3	Amount of matured debent	2044.00	05-MAR-2016				No	No	FY-2
KUSHKUMAR	L	CHITRAIRACIO	BANK	NA	12 171 VORAKUTARI PACHAL V	INDIA	GUJARAT	Rajkot	360001	IN301774-IN301774-1	Amount of matured debent	29400.00	27-Sep-2030				No	No	FY-7
L	CHITRAIRACIO	BANK	NA	NA	36 PREMBS SOCIETY NEAR KHAN	INDIA	GUJARAT	AHMEDABAD	380051	PCF0020285	Amount of matured debent	71586.00	05-MAR-2016				No	No	FY-2
LALIT	ANANDI	MEHTA	NA	NA	22 33 A LUKERGANI ALAHABAD	INDIA	MADHYA PRADESH	BHOPAL	462003	IN301127-IN301127-1	Amount of matured debent	10207.00	05-MAR-2016				No	No	FY-2
LEELAN	MANGALBHAI	PATEL	MANGALBHAI	PATEL	43 DREAM PLAZA SHIBHUBAG DUF	INDIA	Andharpnad	BHOPAL	380054	IN302293-IN302293-1	Amount of matured debent	51038.00	05-MAR-2016				No	No	FY-2
L	CHITRAIRACIO	BANK	NA	NA	107 165 ECH CROSS 1 H 18 COLON	INDIA	TELANGANA	Hyderabad	500099	IN301135-IN301135-2	Amount of matured debent	162000.00	27-Sep-2030				No	No	FY-7
M	N	SATHISHVAYA	NA	NA	NO 1174 22ND A CROSS 23RD MAI	INDIA	KARNATAKA	BANGALORE	560070	PCF0004477	Amount of matured debent	57260.00	05-MAR-2016				No	No	FY-2
M	N	KETHAVA	NA	NA	2-1-311 TO 326 F NO 305 A PATW	INDIA	TELANGANA	Hyderabad	500044	IN301549-IN301549-3	Amount of matured debent	14317.00	05-MAR-2016				No	No	FY-2
MADHU	VIDAN	SHADWA	NA	NA	2-1-311 TO 326 F NO 305 A PATW	INDIA	TELANGANA	Hyderabad	500044	IN301549-IN301549-3	Amount of matured debent	217600.00	27-Sep-2030				No	No	FY-7
MALLADI	HIMABENDU	NA	NA	NA	304 MTR CHOWA MARIA COLLEGE	INDIA	GUJARAT	DHODAD	361003	IN300391-IN300391-1	Amount of matured debent	14317.00	05-MAR-2016				No	No	FY-2
MALTI	SERIVASTAVA	NA	NA	NA	CHANDRA APTS 1ST FLOOR RAHAH	INDIA	MAHARASHTRA	PUNE	411029	PCF00208390	Amount of matured debent	12000.00	05-MAR-2016				No	No	FY-2
MANIPADAM	SUBRAMANIAM	THALAMBAL	NA	NA	A/707 ARUNA SHRUTHI APTS/SHRI	INDIA	Maharashtra	Mumbai City	400086	IN300476-IN300476-4	Amount of matured debent	51038.00	05-MAR-2016				No	No	FY-2
MANISHA	MANISHA	MAHIA	NA	NA	MANAHAN TOLU NO 1 A&A BHOPU	INDIA	BIHAR	Patna	800103	IN300513-IN300513-1	Amount of matured debent	10880.00	27-Sep-2030				No	No	FY-7
MANJU	AGARWAL	MADHIA	NA	NA	29 SATCHIDHURA 2ND FLOOR CAN	INDIA	Tamil Nadu	Madurai	625001	PCF00201992	Amount of matured debent	2100.00	05-MAR-2016				No	No	FY-2
MANJU	LATA	MISHRA	NA	NA	PALM GROVE APARTMENT F 5/402 IN	INDIA	MADHYA PRADESH	INDORE	452001	IN300601-IN300601-1	Amount of matured debent	140308.00	05-MAR-2016				No	No	FY-2
KANISHKA	KANAKKURU	GUJARAGARIC	NA	NA	NO 165 ECH CROSS 1 H 18 COLON	INDIA	KARNATAKA	BANGALORE	560070	IN1201200-12012000	Amount of matured debent	4292.00	05-MAR-2016				No	No	FY-2
MANOHAR	MUKAMAL	BHAGCHANDAN	NA	NA	20/01, POWAI CHOWK MALLUNG C	INDIA	Maharashtra	Mumbai City	400082	IN1207100-12071000	Amount of matured debent	21600.00	27-Sep-2030				No	No	FY-7
MANOJ	AGARWAL	NA	NA	NA	8, NEHRU ROAD, CHIPPY GALL	INDIA	Maharashtra	Mumbai City	411052	IN300269-IN300269-1	Amount of matured debent	21760.00	27-Sep-2028				No	No	FY-5
MANOJ	PANDITA	SHRI	NA	NA	237 SOMNATH PETH PUNE MAH	INDIA	MAHARASHTRA	PUNE	411031	IN300476-IN300476-4	Amount of matured debent	76807.00	27-Sep-2028				No	No	FY-5
MANPHOL	DEV	BUCHA	NA	NA	283 SHREEMALYANI SAGAN SANI	INDIA	MAHARASHTRA	MUMBAI	400086	IN301549-IN301549-1	Amount of matured debent	1200.00	05-MAR-2016				No	No	FY-2
MEERA	RAJENDRA	BUDHIADEV	NA	NA	7 NAVPARIAT CHS PLOT NO 407AR	INDIA	Mumbai City	Mumbai City	400099	IN12011700-12011700	Amount of matured debent	1050.00	05-MAR-2016				No	No	FY-2
MEERA	RAJENDRA	BUDHIADEV	NA	NA	91 X H NEW RAVI NAGAR GHANJA	INDIA	HARYANA	FARIDABAD	121001	IN300476-IN300476-4	Amount of matured debent	1050.00	05-MAR-2016				No	No	FY-2
MEERA	RAJENDRA	BUDHIADEV	NA	NA	403 SASANDAN 1ST FLOOR TUL	INDIA	Maharashtra	Mumbai City	401029	IN12017000-12017000	Amount of matured debent	14317.00	05-MAR-2016				No	No	FY-2
MINAL	MANOHAR	MULVE	NA	NA	D 1103 VISION HEIGHTS SANEWAL	INDIA	Maharashtra	Pune	411087	IN12012400-12012400	Amount of matured debent	16201.00	27-Sep-2030				No	No	FY-7
MINAL	ANANTHATH	DIXIT	NA	NA	D 1103 VISION HEIGHTS SANEWAL	INDIA	Maharashtra	Pune	411087	IN12012400-12012400	Amount of matured debent	5400.00	05-MAR-2016				No	No	FY-2
NIR	ANANT	FRANCIS	SEWAL	NA	10000121 OWAL FINANCIAL SEWAL	INDIA	MAHARASHTRA	MUMBAI CITY	400064	IN12000121-IN12000121	Amount of matured debent	14317.00	05-MAR-2016				No	No	FY-2
NIRS	CHITRA	SAVENA	NA	NA	F145 GOVT 1100 QTRS ARERA COL	INDIA	Madhya Pradesh	BHOPAL	462016	IN301330-IN301330-1	Amount of matured debent	71586.00	05-MAR-2016				No	No	FY-2
NIKUSH	POONAMCHAND	RUPAWALA	NA	NA	CHAITANYA FLAT NO 11 3RD FLOO	INDIA	MAHARASHTRA	PUNE	411030	PCF00436598	Amount of matured debent	14317.00	05-MAR-2016				No	No	FY-2
NIKUSHIBHAI	S	LAKHANI	NA	NA	SARVANANATH DHARMADA DAVAH	INDIA	GUJARAT	SURAT	394001	IN12010705-12010705	Amount of matured debent	10200.00	05-MAR-2016				No	No	FY-2
NILUTIA	PAMA	DEVI	NA	NA	120 446 JAL VIKRY VIHAR KAMMAN	INDIA	BANGALORE	BANGALORE URBAN	560018	IN12010900-12010900-4	Amount of matured debent	21586.00	05-MAR-2016				No	No	FY-2

S	SHANMUGHAM	NA	NA	NA	103A PONNAYARAPURAM COM	TAMIL NADU	COIMBATORE	641001	(H300513-H300513-1)	Amount of matured debent	7200.00	05-MAR-2026					No	No	FY-2
SADASHIV	C	NA	NA	NA	GAURI KUNJ 81 ASHOKNAGAR HUB	DELHI	NEW DELHI	110076	(H300011-H300011-1)	Amount of matured debent	2044.00	05-MAR-2026					No	No	FY-2
SATNA	CONSULTANCY	PVT	NA	NA	7A BABURAM GHOSH ROAD 37	WEST BENGAL	KOLKATA	700040	(H300020-H300020-1)	Amount of matured debent	127296.00	17-Sep-2028					No	No	FY-5
SAPNA	CONSULTANCY	PVT	LTD	NA	MARINE MANSION 1ST FLOOR H	MAHARASHTRA	MUMBAI	400050	(H300020-H300020-2)	Amount of matured debent	103365.00	27-Sep-2030					No	No	FY-7
SARLES	SADANAND	GOLKURI	NA	NA	A31 VIJAYSHREE DURGA CHS ESH	MAHARASHTRA	Mumbai City	400055	(H300476-H300476-4)	Amount of matured debent	101296.00	05-MAR-2026					No	No	FY-2
SAMITA	SAHNI	NA	NA	NA	NA	WEST BENGAL	KOLKATA	700107	(H300174-H300174-4)	Amount of matured debent	232042.11	NA					No	No	FY-5
SANGEETA	JAIN	NA	NA	NA	C-5 NANDANAM CHS, WEHSHI	GUJARAT	AHMEDABAD	380058	(H300652-H300652-1)	Amount of matured debent	32460.00	17-Sep-2028					No	No	FY-5
SANJAY	GANGWAR	NA	NA	NA	DIRECTOR/4 REPAIRSEEMA SADA	Delhi	New Delhi	110010	(H300513-H300513-1)	Amount of matured debent	54400.00	27-Sep-2028					No	No	FY-5
SANJAY	KUMAR	BAJU	NA	NA	OLD NO 5 NEW NO 13 RAMSHASH	Tamil Nadu	Chennai	600012	(H301330-H301330-2)	Amount of matured debent	101296.00	05-MAR-2026					No	No	FY-2
SANJAY	KUMAR	BAJU	NA	NA	13 KAMA SADAN DR M R RAULI	MAHARASHTRA	MUMBAI CITY	400028	(H300214-H300214-1)	Amount of matured debent	14317.20	05-MAR-2026					No	No	FY-2
SANJAY	PRABHAKAR	BARDE/BARCLAY	NA	NA	101 ORION RESIDENCY RAM MANI	MAHARASHTRA	Mumbai City	400092	(C1201320-H3001320-1)	Amount of matured debent	14317.00	05-MAR-2026					No	No	FY-2
SANJAY	VASANT	DESHPANDE	NA	NA	7A BABURAM GHOSH ROAD 37	WEST BENGAL	KOLKATA	700040	(PC000445-388)	Amount of matured debent	12000.00	05-MAR-2026					No	No	FY-2
SANJAY	VASANT	DESHPANDE	NA	NA	13 KAMA SADAN DR M R RAULI	MAHARASHTRA	MUMBAI CITY	400028	(H300214-H300214-1)	Amount of matured debent	14317.20	05-MAR-2026					No	No	FY-2
SANJOT	KUMAR	GHOSH	NA	NA	CHHAPUR PO AND P 3 BHEHAMP	Gujarat	Ahmedabad	380008	(H300285-H300285-3)	Amount of matured debent	77248.00	27-Sep-2028					No	No	FY-5
SARJO	PANDIT	NA	NA	NA	N 1090 KEDARSHAW NAGAR C	LITTAI PRADESH	VARANASI VARANASI	221005	(H300279-H300279-3)	Amount of matured debent	1088.00	27-Sep-2028					No	No	FY-5
SARVATA	JAYASINH	I	NA	NA	204 ANAND NAGAR SECTOR 27 G	GUJARAT	GUJARAT	382028	(H300513-H300513-1)	Amount of matured debent	16207.00	27-Sep-2030					No	No	FY-7
SATEESH	KADAGE	HUF	NA	NA	H NO 1116 G 4 HUCO REAR SH	MAHARASHTRA	PUNE	411003	(H301300-H301300-1)	Amount of matured debent	324031.00	27-Sep-2030					No	No	FY-2
SATISH	TARACHAND	HINARWAR	NA	NA	237 SOMWARI PETH PUNE MAH	MAHARASHTRA	PUNE	411011	(H301383-H301383-1)	Amount of matured debent	101296.00	05-MAR-2026					No	No	FY-2
SATRAM	BASANTRAM	MOTWANI	NA	NA	348 HEH CHANDRA STREET KODER	West Bengal	Kolkata	700033	(C1203030-H3003030-1)	Amount of matured debent	324030.00	27-Sep-2030					No	No	FY-7
SAURASHI	HARSHI	DHANIK	NA	NA	HILL VIEW 202D MAROL MISTRY	MAHARASHTRA	Mumbai City	400059	(C1203000-H3003000-1)	Amount of matured debent	10500.00	05-MAR-2026					No	No	FY-2
SEETHA	GOPALAKRISHNA	RAO	NA	NA	NO 1468 POORNA DRSHITI ROAD	KARNATAKA	MYSORE	570023	(H300394-H300394-1)	Amount of matured debent	13599.00	05-MAR-2026					No	No	FY-2
SHABNAM	SALIM	MIR	NA	NA	A11 MAXXA NAGAR BH SONA POLI	GUJARAT	AHMEDABAD	380055	(PC000416-958)	Amount of matured debent	14317.00	05-MAR-2026					No	No	FY-2
SHAH	RAJESH	KATILAL	NA	NA	842 NAGESHWAR CO OP HSS SOL	MAHARASHTRA	MUMBAI	400058	(H300829-H300829-4)	Amount of matured debent	10801.00	27-Sep-2030					No	No	FY-2
SHAH	SOVARNA	RAMSHEKHAR	NA	NA	842 NAGESHWAR CO OP HSS SOL	MAHARASHTRA	MUMBAI	400058	(H300829-H300829-1)	Amount of matured debent	11586.00	05-MAR-2026					No	No	FY-2
SHADIA	EDMAL	KADWANI	NA	NA	MUKUND MANSION DARABSHA LA	MAHARASHTRA	Mumbai City	400036	(H300360-H300360-2)	Amount of matured debent	12000.00	05-MAR-2026					No	No	FY-2
SHALINI	AGGARWAL	NA	NA	NA	NO 2434 KUMAR STREET VADAKAR	Tamil Nadu	Madurai	625401	(H300889-H300889-1)	Amount of matured debent	10800.00	27-Sep-2030					No	No	FY-7
SHANTILAL	THACKER	NA	NA	NA	F NO 394 SHRI RAM PALACE AJO	GUJARAT	JALANDHUR	151006	(C12010926-H30010926-1)	Amount of matured debent	12000.00	05-MAR-2026					No	No	FY-2
SHEELA	APTE	NA	NA	NA	A 4 STREET NO 21 MAHINDRA PA	DELHI	NEW DELHI	110033	(PC000203-390)	Amount of matured debent	10500.00	05-MAR-2026					No	No	FY-2
SHEETY	SIDDHART	NA	NA	NA	1141 BADRINATH BUILDING VIJAY	KARNHAKH	JAMSHEDPUR	831005	(H301028-H301028-5)	Amount of matured debent	64800.00	27-Sep-2030					No	No	FY-7
SHEVA	KANTAL	NA	NA	NA	4127 Nandan Garden Sec No 68 E	GUJARAT	RAIPUR	352001	(H300202-H300202-1)	Amount of matured debent	12681.00	05-MAR-2026					No	No	FY-2
SHVLA	KUMAR	NA	NA	NA	PILOT NO 84 SINDHI COLONY/ALIA	MAHARASHTRA	Mumbai City	400052	(C12064200-H30064200-1)	Amount of matured debent	11400.00	05-MAR-2026					No	No	FY-2
SIDDMARTHA	SANKAR	SUTRADHASTA	NA	NA	12 P 13TH FLOOR POLARIS TOWER	KARNATAKA	BANGALORE	560013	(H301557-H301557-2)	Amount of matured debent	28614.00	05-MAR-2026					No	No	FY-2
SMITA	KISHOR	PAGARIYA	NA	NA	NO98 BHARGAV 20TH CROSS C H	Karnataka	Bangalore Urban	560040	(C1204100-H3004100-1)	Amount of matured debent	54000.00	27-Sep-2030					No	No	FY-7
SMRANI	KANHTALAL	K	NA	NA	CO 108 SUBRATA RA DASADYATHI	Gujarat	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	14317.20	05-MAR-2026					No	No	FY-2
SNEHDEEP	NA	NA	NA	NA	165 ARHANT VIHAR COLONY VIDY	MADHYA PRADESH	VIDYSHA	464001	(C12011300-H30011300-1)	Amount of matured debent	10760.00	27-Sep-2028					No	No	FY-5
SUBBA	NARASA	JAYARAMAN	NA	NA	235 BARUEE NAGAR UNIT CO PALI	ORISSA	BHUVANESHWAR	751009	(H300450-H300450-1)	Amount of matured debent	194418.00	27-Sep-2030					No	No	FY-2
SUBRATA	KUMAR	SHARMA	NA	NA	4105 SANGHVI VIKAS SOHANI LAM	KARNHAKH	JAMSHEDPUR	831005	(H301028-H301028-1)	Amount of matured debent	71586.00	05-MAR-2026					No	No	FY-2
SUDHA	BALAKRISHNAN	CHARTERED	NA	NA	OF MANAGER STATE BANK OF IN	BIHAR	WEST CHAMPARAN	845438	(H301127-H301127-3)	Amount of matured debent	71586.00	05-MAR-2026					No	No	FY-2
SUDHAR	GUPTA	NA	NA	NA	BHARTI AIRTEL LTD/TH F&R UDVA	MAHARASHTRA	Mumbai City	400050	(H300279-H300279-3)	Amount of matured debent	108800.00	27-Sep-2028					No	No	FY-5
SUGANTHA	RAJESH	LYNCH	NA	NA	NA	NA	NA	334401	(H300476-H300476-3)	Amount of matured debent	42953.00	05-MAR-2026					No	No	FY-2
SUNAS	BHARGAV	MAHAJAN	NA	NA	NO 8 MOHAN STREET EAST TAMB	TAMIL NADU	CHENNAI	600059	(H301696-H301696-1)	Amount of matured debent	55793.00	05-MAR-2026					No	No	FY-2
SUKHYNDHER	SINGH	NA	NA	NA	10 ARYAVRAT OPP K D AGRAWAL	MAHARASHTRA	Mumbai City	421201	(H301151-H301151-2)	Amount of matured debent	28614.00	05-MAR-2026					No	No	FY-2
SUMAN	GAGGAR	NA	NA	NA	23 ASHWAN CHS BLDG NO 2 JAM	MAHARASHTRA	Mumbai City	400059	(C12044000-H30044000-1)	Amount of matured debent	12000.00	05-MAR-2026					No	No	FY-2
SUNITA	JOTHA	PARIKH	NA	NA	407 B BLOCK MY NEST KEERTHI R	GUJARAT	BANGALORE	560093	(H300044-H300044-3)	Amount of matured debent	14317.20	05-MAR-2026					No	No	FY-2
SUNIL	HARI	BHOBOD	NA	NA	B 14/221 HIMGIRI APTS/SECTOR 3	Gujarat	Porbandar	360311	(H300476-H300476-4)	Amount of matured debent	1050.00	05-MAR-2026					No	No	FY-2
SURAJIT	SEEN	NA	NA	NA	A42 OMPUSHPANJALI SOCV POSAI	MAHARASHTRA	Mumbai City	400067	(H301549-H301549-1)	Amount of matured debent	14317.00	05-MAR-2026					No	No	FY-2
SURINDER	KUMAR	JAIN	NA	NA	A31 VIJAYSHREE DURGA CHS ESH	MAHARASHTRA	Mumbai City	400055	(H300476-H300476-1)	Amount of matured debent	2721.00	05-MAR-2026					No	No	FY-2
Suryanagar	NA	Sevagathi	NA	NA	40-76-C FLATS 5 D ASHOK VIHAR	DELHI	DELHI	110052	(H300318-H300318-1)	Amount of matured debent	11880.00	05-MAR-2026					No	No	FY-2
SUSHMITA	DAS	S	K	DAS	MFY 35 ABL TOWNSHIP DURGAPU	WEST BENGAL	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	1418.00	05-MAR-2026					No	No	FY-2
SUSHMITA	DAS	S	K	DAS	MFY 35 ABL TOWNSHIP DURGAPU	WEST BENGAL	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	1399.00	05-MAR-2026					No	No	FY-2
SUSHMITA	DAS	S	K	DAS	MFY 35 ABL TOWNSHIP DURGAPU	WEST BENGAL	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	6000.00	05-MAR-2026					No	No	FY-2
SUSHMITA	DAS	NA	NA	NA	MFY 35 ABL TOWNSHIP DURGAPU	WEST BENGAL	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	51016.00	05-MAR-2026					No	No	FY-2
SUSHMITA	DAS	NA	NA	NA	MFY 35 ABL TOWNSHIP DURGAPU	WEST BENGAL	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	1418.00	05-MAR-2026					No	No	FY-2
SUSHRUT	ADITYA	NA	NA	NA	MFY 35 ABL TOWNSHIP DURGAPU	WEST BENGAL	BURDWAN	713026	(H300476-H300476-4)	Amount of matured debent	2792.00	05-MAR-2026					No	No	FY-2
SWADESH	KUMAR	VERMA	NA	NA	H NO 78 SUKHODEV NAGAR PANPA	HARYANA	PANIPAT	132103	(H300214-H300214-1)	Amount of matured debent	14317.00	05-MAR-2026					No	No	FY-2
SWAMINATHAN	V	NA	NA	NA	139 20A OM NAGAR DARSHAN PU	MADHYA PRADESH	INDORE	452001	(C13001400-H30014000-1)	Amount of matured debent	6000.00	05-MAR-2026					No	No	FY-2
SWAMINATHAN	V	NA	NA	NA	67 SARASWATI COLONY SANTYAKI	GUJARAT	RAIPUR	350054	(H300757-H300757-3)	Amount of matured debent	51036.00	05-MAR-2026					No	No	FY-2
SWATI	DEVI	NA	NA	NA	8208 HOSPITAL RE FREEMHARNA	Gujarat	GUJARAT	380054	(C12064700-H30064700-1)	Amount of matured debent	10800.00	27-Sep-2030					No	No	FY-2
TARUN	SINGH	NAHAR	NA	NA	SUDHA BUNGLOW OPP HOTEL AIR	Gujarat	VADODARA	390021	(H300183-H300183-1)	Amount of matured debent	5250.00	05-MAR-2026					No	No	FY-2
TARUN	SINGH	NAHAR	NA	NA	42 345 NEW BALLYUNGE ROAD H	WEST BENGAL	KOLKATA	700059	(H300441-H300441-1)	Amount of matured debent	5250.00	05-MAR-2026					No	No	FY-2
TEJASWINI	KURKO	BAKE	NA	NA	5 122 MENAMANCHI APT CH	MAHARASHTRA	Mumbai City	400052	(C12010000-H30010000-1)	Amount of matured debent	5793.00	05-MAR-2026					No	No	FY-2
TERPITI	BHUPENDRABHAI	SHAI	NA	NA	MT690 KARNATAVI APPTMENT IN	Gujarat	Ahmedabad	380063	(C1204200-H30042000-1)	Amount of matured debent	216020.00	27-Sep-2030					No	No	FY-7
THAYACHANDRA	SINGH	A.C	NA	NA	M463-756 CHETRAKARTI APPART	GUJARAT	Ahmedabad	380063	(C12061200-H30061200-1)	Amount of matured debent	14317.00	05-MAR-2026					No	No	FY-2
VTAM	SINGH	NA	NA	NA	FLAT 71 DARY MANGSHI CHS FL	MAHARASHTRA	MUMBAI CITY	400077	(H300216-H300216-1)	Amount of matured debent	10800.00	05-MAR-2026					No	No	FY-2
V	ANURADHA	NA	NA	NA	1-9-641/6 FLAT NO 204STREET R	MAHARASHTRA	Mumbai City	400050	(C12035000-H30035000-1)	Amount of matured debent	10880.00	27-Sep-2028					No	No	FY-5
V	NIRMALA	DEVI	NA	NA	1 5 4341 NEW TOWN MAHABUBN	TELANGANA	MAHABUBNAGAR	509001	(H301022-H301022-2)	Amount of matured debent	20414.00	05-MAR-2026					No	No	FY-2
VADRAJ	S	DEODHARIBANK	NA	NA	NO 98 BHARGAV 20TH CROSS C H	KARNATAKA	BANGALORE	560040	(H300610-H300610-1)	Amount of matured debent	28614.00	05-MAR-2026					No	No	FY-2
VANIKATA	SUBRAMANYAN	SWAMY	NA	NA	FLAT NO 204 LINA TOWERS HOPE	MAHARASHTRA	Pune	411006	(H300394-H300394-1)	Amount of matured debent	14317.20	05-MAR-2026					No	No	FY-2
VENKATESWARAM	M	NA	NA	NA	57 7TH MAIN ROAD AG LAVOYI RA	Karnataka	Bangalore Urban	560054	(H301127-H301127-4)	Amount of matured debent	2711.00	26-Aug-2029					No	No	FY-6
VIBHUTI	PRANAV	DESAI	NA	NA	FLAT NO 401 4TH FLOOR RAM BH</														

CHANDRAKANT	GANDHI	NA	NA	NA	CO IGNEISH JOSHI RUKA APARTM	INDIA	WEST BENGAL	KOLKATA	700020	IN300476-19300476	Amount refunded from the r	2797	05-MAR-2026	No	No	FP-2	
CHETAN	POPAT	SHARMA	NA	NA	318 RAMESH MITAR ROAD	KOLKA	WEST BENGAL	KOLKATA	700025	C1203000-12030000	Amount refunded from the r	1200	05-MAR-2026	No	No	FP-2	
CHINTA	HARAN	SHARMA	NA	NA	M5 SHAGAN OLSTORE A21 J P	CO INDIA	RAJASTHAN	JAIPOUR	302023	IN301055-19301055	Amount refunded from the r	2797	05-MAR-2026	No	No	FP-2	
CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2	
CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400059	C1203000-12030000	Amount refunded from the r	8235	05-MAR-2026	No	No	FP-2	
DANI	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155	Amount refunded from the r	2528	05-MAR-2026	No	No	FP-2
DANIEL	CHITRA	MAHESH	SHARMA	CHAU	THADIMAN	103 MANGAL MANAL ABOVE HOSE	INDIA	MAHARASHTRA	MUMBAI CITY	400052	IN301155-19301155						

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
VINOD	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	PATSHANA	NA			51B SEVEN WELL STREET ST THOMAS INDIA	TAMIL NADU	CHENNAI	600016	C13041400-13041400 Amount refunded from the r	4187	05-MAR-2026						No	No	FY-2
VISHAL	KANT	GUPTA	NA			7 PANCHVOT SOCIETY OPP DHARTI 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 AI INDIA	GUJARAT	ANAND	388315	IN300394-IN300394-1 Amount refunded from the r	1200	05-MAR-2026						No	No	FY-2
YOGESH	LOUIS	SHAH	NA			FLAT NO 401 4TH FLOOR RAM BHK INDIA	MAHARASHTRA	MUMBAI	400052	C12020000-12020000 Amount refunded from the r	2959	05-MAR-2026						No	No	FY-2
YOGESH	LOUIS	SHAH	NA			SH13 D RAGHUBANSHI NAGAR CO INDIA	MADHYA PRADESH	INDORE	452001	C12020000-12020000 Amount refunded from the r	99	05-MAR-2026						No	No	FY-2