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

CIN/FCRN: U67190MH2008PLC187512

	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	0.00	0.00	1120767.00	0.00	934403.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	386379.00	0.00	1075625.00	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	122715.00	0.00	503306.00	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 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 suspense account (Yes/No)	Financial Year
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1166.00	14-JAN-2032							NO	NO	FY-6
NARSIPUR	DODDAMANNE	ANUPAMA	NARSIPUR	DODDAMANNE	PRAKASH	A 202 VIJAYA LAKSHMI RESIDENCY I	INDIA	WEST BENGAL	HALDIA	721644		IN300476-10301904-1	AMOUNT REFUNDED FROM T	1243.00	14-JAN-2032							NO	NO	FY-6
ADITI VARSHNEY	VARSHNEY		NA	NA	NA	DR ANIL KUMAR VARSHNEY FLAT NO	INDIA	DELHI	NEW DELHI	110075		C12081601-12081601-1	AMOUNT REFUNDED FROM T	38.598.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1128.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1188.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1188.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1131.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1188.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1131.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1188.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1090.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1166.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1128.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1188.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1128.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1166.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1128.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	GOURIHARI	NARAYAN	BHUNIA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	HALDIA	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1128.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	NA	NA	NA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	MEDINIPUR	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1.92.166.00	14-JAN-2032							NO	NO	FY-6
BADAUKUMAR	GOURIHARI	BHUNIA	NA	NA	NA	PANICHEYADI UTTAR ANGESH PANI	INDIA	WEST BENGAL	MEDINIPUR	721644		C12019000-12019000	AMOUNT REFUNDED FROM T	1.166.00	14-JAN-2032							NO	NO	FY-6
GOHIL	MANHERKUNVER	GIRVATSINH	NA	NA	NA	215E, F S NITAMPAR HILL DRIVE BH	INDIA	GUJARAT	BHAVNAGAR	364002		IN300476-10301904-1	AMOUNT REFUNDED FROM T	1.07.470.00	14-JAN-2032							NO	NO	FY-6
EAAKANSHI	MEDATHATI		VENKATA	SATYA	NAGESWARARAORAYAPL	FLAT NO 102 VAASTU CHHAYA PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		IN300513-IN300513-11	AMOUNT REFUNDED FROM T	229.00	14-JAN-2032							NO	NO	FY-6
EAAKANSHI	MEDATHATI		VENKATA	SATYA	NAGESWARARAORAYAPL	FLAT NO 102 VAASTU CHHAYA PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		IN300513-IN300513-11	AMOUNT REFUNDED FROM T	340

PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	339.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	328.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	328.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	339.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	339.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	328.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	340.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	329.00	16-JAN-2012															NO	NO	FY-6
PARTH	SUDHAKARBHAI	PANDYA	SUDHAKARBHAI	GIRISHCHANDRA	PANDYA	19 ANKUR SOSA, MODASA-13 TAL-Ar	INDIA	GUJARAT	HIMATNAGAR	383315	C13012400-13012400	AMOUNT OF INTEREST ACCR	340