

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1	IN30011811323533	JAI JAI RAM A/C NO.1420 OF INDIAN OVERSEAS BANK	1898.75
2	IN30039417293509	SHASHI A/C NO.13435 OF INDIAN OVERSEAS BANK	1653.75
3	IN30039417282102	NARENDRA KUMAR GUPTA A/C NO.14133 OF INDIAN OVERSEAS BANK	5677.87
4	IN30021410529673	SUBHASH ROHILLA A/C NO.051293728006 OF HONGKONG SHANGHAI BANKING CORP LTD	7676.23
5	IN30021412085477	ALOKE MADAN A/C NO.01720010021585 OF KOTAK MAHINDRA BANK LTD	2100.00
6	IN30051315574617	BALVINDER SINGH MALHOTRA A/C NO.01751 OF INDIAN OVERSEAS BANK	3673.60
7	IN30039417309525	SANJEEV KUMAR A/C NO.01190001317 OF STATE BANK OF INDIA	1715.00
8	IN30155721976455	JAYA VANJANI A/C NO.1499 OF INDIAN OVERSEAS BANK	2450.00
9	IN30155721971692	SUSHILA TOPPO A/C NO.1365 OF INDIAN OVERSEAS BANK	1960.00
10	1202990003253490	SANJIV KUMAR BHATIA A/C NO.017510100018851 OF PUNJAB NATIONAL BANK	1750.00
11	IN30234910019989	SUNIT GOEL A/C NO.297 OF THE JAMMU AND KASHMIR BANK LTD	1750.00
12	IN30011810102597	MANINDER SINGH BANGA A/C NO.3134 OF JAMMU AND KASHMIR BANK	2100.00
13	IN30011811143069	KALI CHARNA GUPTA A/C NO.27487 OF ORIENTAL BANK OF COMMERCE	1891.05
14	IN30096610087730	DEEPAK KUMAR JAIN A/C NO.4374 OF JAIN CO-OP BANK	1530.20
15	1201910101353406	ADITI GUPTA A/C NO.909010037929928 OF AXIS BANK LTD	1575.00
16	IN30236511321596	E-MEDITEK GLOBAL PRIVATE LIMITED A/C NO.RBLBANKLTD OF 409001199605	8190.00
17	IN30051314551307	MOHAN SINGH A/C NO.1563 OF INDIAN OVERSEAS BANK	1524.25
18	IN30011810046602	OM PRAKASH GOENKA A/C NO.052630225006 OF HONGKONG BANK	1750.00
19	IN30020610975660	SADA NAND HANS A/C NO.2200301112390 OF THE BANK OF RAJASTHAN LTD.	2450.00
20	IN30039417298273	ASHISH SAXENA A/C NO.10470 OF INDIAN OVERSEAS BANK	2646.70
21	IN30051312505666	NAKUL GUPTA A/C NO.0150129982 OF PUNJAB NATIONAL BANK	1999.55
22	IN30155721209875	BABU VARGHESE A/C NO.1514 OF INDIAN OVERSEAS BANK	1531.25
23	IN30205010050711	SANTOSH SHARMA A/C NO.2602 OF INDIAN OVERSEAS BANK	3421.25
24	IN30096610471328	AMISHA BHATIA A/C NO.30321 OF CANARA BANK	2800.00
25	1304140004774435	OMPAL SINGH A/C NO.007101017832 OF ICICI BANK LTD	3500.00
26	IN30039417359243	MARK VALERIAN LAKRA A/C NO.11957 OF INDIAN OVERSEAS BANK	1653.75
27	IN30177415205736	MUKESH KUMAR MEENA A/C NO.14259 OF INDIAN OVERSEAS BANK	1529.50
28	IN30223611718414	SUSHMA A/C NO.1704 OF INDIAN OVERSEAS BANK	3388.00
29	IN30014210290396	RAMAN KUMAR SHARMA A/C NO.053078606006 OF HSBC	3500.00
30	IN30039417296163	JAYANTI MALLA A/C NO.1879 OF INDIAN OVERSEAS BANKLTD	2450.00
31	IN30051316164028	SYED MOHD HAIDER A/C NO.13552 OF INDIAN OVERSEAS BANK	1954.75
32	IN30011811286058	ANIL KUMAR GUPTA A/C NO.20153228 OF CANARA BANK	1575.00
33	IN30096610369883	INDERPREET KAUR SAINI A/C NO.13621 OF INDIAN OVERSEAS BANK	1837.50
34	IN30131321331273	VINOD KUMAR SHARMA A/C NO.1417 OF INDIAN OVERSEAS BANK	3368.75
35	IN30155721242406	ANNU AGGARWAL A/C NO.1779 OF INDIAN OVERSEAS BANK	2143.75
36	IN30039417293840	SARITA VERMA A/C NO.1233 OF INDIAN OVERSEAS BANK	2940.00
37	IN30133018590237	MAHESH CHANDER A/C NO.68958 OF SBI BANK	1750.00
38	IN30039417293526	ASHA JAYTARAK MOON A/C NO.10640 OF INDIAN OVERSEAS BANK	4368.00
39	IN30039417311694	SHABIR HUSSAIN ZARGER A/C NO.11372885487 OF STATE BANK OF INDIA	3474.10
40	IN30039417356884	VIVEK DWIVEDI A/C NO.1242 OF INDIAN OVERSEAS BANK	1960.00
41	IN30039417359405	ARUN KUMAR PATHAK A/C NO.1224 OF INDIAN OVERSEAS BANK	4481.75
42	IN30039417414129	RAJESH KUMAR A/C NO.10353 OF INDIAN OVERSEAS BANK	2450.00
43	IN30051313812605	BIPIN CHANDRA PANT A/C NO.10490 OF INDIAN OVERSEAS BANK	2441.25
44	IN30155721962214	RAVINDRA KUMAR TANDON A/C NO.13151 OF INDIAN OVERSEAS BANK	3123.75
45	IN30155721968094	PARAS NANDAN PRASAD SINGH A/C NO.2253 OF INDIAN OVERSEAS BANK	4655.00
46	IN30191810054370	AJAY K ARORA A/C NO.11061 OF INDIAN OVERSEAS BANK	2450.00
47	IN30267933303517	AMRESH KUMAR A/C NO.039010100169011 OF UTI BANK	3440.50
48	1202990003308296	DES RAJ A/C NO.9001 OF PUNJAB NATIONAL BANK	1776.25
49	1203350001415039	JITENDER ANEJA A/C NO.1402 OF FEDERAL BANK LTD	1610.00
50	IN30039417296155	RONEL KUMAR A/C NO.10803 OF INDIAN OVERSEAS BANK LTD	3185.00
51	IN30039417296712	SHYAM LAL A/C NO.1843 OF INDIAN OVERSEAS BANK	4900.00
52	IN30039417296823	B HEMALATHA A/C NO.2581 OF INDIAN OVERSEAS BANK	1898.75
53	IN30039417301545	SWATI GARG A/C NO.2478 OF INDIAN OVERSEAS BANK	3150.00
54	IN30039417306017	VIBHOR A/C NO.SB10315131433 OF STATE BANK OF INDIA	1584.10
55	IN30051313924443	VIRYAM SINGH A/C NO.11037 OF INDIAN OVERSEAS BANK	1951.95
56	IN30051314092923	S K DUTTA A/C NO.11806 OF INDIAN OVERSEAS BANK	2747.85
57	IN30051315019260	ANJU BALA A/C NO.12113 OF INDIAN OVERSEAS BANK	4348.75
58	IN30051315137218	MUNSHI RAM PARIHAR A/C NO.2498 OF INDIAN OVERSEAS BANK	1953.70
59	IN30133020046575	MUTHIRAKKALAYIL SAMUEL BABU A/C NO.01190220147 OF STATE BANK OF INDIA	4475.80
60	IN30223611712085	DAULAT RAJ A/C NO.12355 OF INDIAN OVERSEAS BANK	3307.50
61	IN30226912702426	RITU AGARWAL A/C NO.14483 OF INDIAN OVERSEAS BANK	1776.25
62	IN30039417357498	KANNAN A/C NO.12240 OF INDIAN OVERSEAS BANK	7015.05
63	IN30011810669549	K S DAHIYA A/C NO.2007 OF INDIAN OVERSEAS BANK	2450.00
64	IN30226911910200	KANTA JAIN A/C NO.1831 OF INDIAN OVERSEAS BANK	1820.00
65	IN30094010002608	ANIL KUMAR A/C NO.8678 OF VIJAYA BANK	1750.00
66	IN30236510528836	RAJ RANI A/C NO.100007410052 OF INDUSIND BANK LTD	2313.15

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
67	IN30236510569668	SARITA GUPTA A/C NO.21400100006486 OF BANK OF BARODA	2063.25
68	IN30236510829258	SUSHEEL DANGI A/C NO.21400100008618 OF BANK OF BARODA	2030.00
69	1201910102154456	SUMAN BANSAL . A/C NO.440 OF BANK OF MAHARASHTRA	4599.31
70	1203350001419962	SARITA GOEL A/C NO.01756604 OF PUNJAB NATIONAL BANK	2275.00
71	IN30051314702583	JAI DEVI WADHWA A/C NO.01951000152851 OF HDFC BANK LTD	1925.00
72	1201910101548495	DINESH KUMAR A/C NO.450902010009321 OF UNION BANK OF INDIA	2100.00
73	1202990001585949	JAGDISH KUMAR WADHWA A/C NO.1951000127303 OF HDFC BANK LTD	2800.00
74	IN30070810318889	PAWAN CHHIBBER A/C NO.0014000113548285 OF Punjab National Bank	3749.55
75	IN30070810318898	RENU CHHIBBER A/C NO.0014000100657811 OF Punjab National Bank	8099.59
76	IN30070810318928	GURDEV DUTT CHHIBBER A/C NO.0014000100552899 OF Punjab National Bank	5579.59
77	IN30096610521312	DOLLY JAIN A/C NO.200117 OF BANK OF BARODA	3154.20
78	IN30282210148790	JAI PARKASH A/C NO.024701510574 OF ICICI BANK LTD	1960.00
79	IN30177412987570	M B AND A FINANCIAL SERVICES PRIVATE LIMITED A/C NO.3558 OF DENA BANK	2205.00
80	IN30184610094236	ANUPAM A/C NO.22228 OF PNB	4025.00
81	IN30039417300269	DHARAMVIR SHARMA A/C NO.11149940477 OF STATE BANK OF INDIA	2143.75
82	IN30045013359687	JYOTI GUPTA A/C NO.077104000041344 OF IDBI BANK LTD.	1575.00
83	IN30226913216606	KULDIP KRISHAN SARDANA A/C NO.0383000100098183 OF PUNJAB NATIONAL BANK	2082.50
84	IN30133020714452	GURSHARAN SINGH MARWAHA A/C NO.5598 OF PUNJAB SIND BANK	6278.26
85	IN30023912916725	JUGAL KISHORE SHARMA A/C NO.30337143079 OF STATE BANK OF INDIA	1903.23
86	IN30039417301176	SION TIRKEY A/C NO.11038822552 OF STATE BANK OF INDIA	1898.75
87	1304140004106231	BINOD KUMAR GUPTA A/C NO.026601000360 OF ICICI BANK LTD	1716.75
88	IN30039417283219	ANIL KUMAR SHARMA A/C NO.11038819276 OF STATE BANK OF INDIA	4226.25
89	IN30155722183107	LAKSHMI KANT A/C NO.11038819050 OF STATE BANK OF INDIA	3001.25
90	1304140002354382	JAGAN NATH THAKUR A/C NO.30173873065 OF STATE BANK OF INDIA	2205.00
91	IN30155721999978	PARAM DEV THAKUR A/C NO.11038814154 OF STATE BANK OF INDIA	2817.50
92	IN30039417284750	JATINDERDEV SINGH PATHANIA A/C NO.11604022553 OF STATE BANK OF INDIA	2143.75
93	IN30133020057059	ROSHAN LAL NEGI A/C NO.01190001747 OF SBI	2450.00
94	IN30039417305178	SUBHASH RAJ A/C NO.11530789497 OF STATE BANK OF INDIA	1592.50
95	IN30155721989258	MADAN LAL CHAUHAN A/C NO.01190050439 OF STATE BANK OF INDIA	3062.50
96	1202290000208584	HARVINDER SINGH A/C NO.11149941823 OF STATE BANK OF INDIA	1960.00
97	1202290000400228	VIKASH PURI A/C NO.1420000103055380 OF PUNJAB NATIONAL BANK	1540.00
98	IN30039417284085	ARJUN SINGH NARYAL A/C NO.30485635809 OF STATE BANK OF INDIA	1837.50
99	IN30039417284108	SATYA PRIYA NAYAN A/C NO.11753217642 OF STATE BANK OF INDIA	1592.50
100	IN30039417284212	RAJENDER PRASAD MAURYA A/C NO.30443121597 OF STATE BANK OF INDIA	2817.50
101	IN30039417301385	LOKESH KUMAR A/C NO.30824829960 OF STATE BANK OF INDIA	2154.25
102	IN30133020097046	BIMLA DEVI A/C NO.01190004771 OF STATE BANK OF INDIA	3001.25
103	IN30133020711670	NARINDER SINGH GULERIA A/C NO.011753218680 OF STATE BANK OF INDIA	2450.00
104	IN30133020057606	DEV RAJ A/C NO.01190001070 OF STATE BANK OF INDIA	1960.00
105	IN30155721989942	BIJENDER SINGH THAKUR A/C NO.30187980923 OF STATE BANK OF INDIA	2450.00
106	IN30177415254957	CHARANJIT SINGH A/C NO.30173107680 OF STATE BANK OF INDIA	2450.00
107	IN30039417283610	MANOJ KUMAR A/C NO.11543816893 OF STATE BANK OF INDIA	1529.50
108	IN30133020717803	NEK CHAND A/C NO.11543816429 OF STATE BANK OF INDIA	2940.00
109	IN30039417285174	JITENDRA KUMAR A/C NO.011538543503 OF STATE BANK OF INDIA	3738.70
110	IN30039417292574	ASHOK KUMAR A/C NO.30755785735 OF STATE BANK OF INDIA	1837.50
111	IN30039417305233	HARJEET SINGH DHIMAN A/C NO.11538542351 OF STATE BANK OF INDIA	1960.00
112	IN30133020064075	PARAS RAM A/C NO.01190002645 OF SBI	4401.25
113	1202990005005124	VINAY KUMAR PAL A/C NO.027101519607 OF ICICI BANK LTD	1645.00
114	1304140001929896	SANJEEV ARORA A/C NO.30165708830 OF STATE BANK OF INDIA	2930.55
115	1202300000559924	SUBHASH CHANDRA BARU A/C NO.23113 OF JAMMU AND KASHMIR BANK LTD	2100.00
116	IN30236510388346	KRISHAN LAL A/C NO.147010100170031 OF AXIS BANK	6859.12
117	IN30133018939341	BANSI LAL RAINA A/C NO.1921 OF PUNJAB AND SIND BANK	2443.70
118	IN30021414376577	SHAHID AHMED SHEIKH A/C NO.0345040100012724 OF J & K BANK	3850.00
119	IN30039417288746	DHANANTER SINGH A/C NO.68 OF THE JAMMU AND KASHMIR BANK LTD	2450.00
120	IN30051318176850	SUMAN KALYAN A/C NO.SB2636 OF JAMMU AND KASHMIR BANK LTD	1837.50
121	IN30039417302503	MUBARAK SINGH A/C NO.91619 OF JAMMU AND KASHMIR BANK LTD	2143.75
122	IN30039417289089	SUDERSHAN SINGH A/C NO.685 OF JAMMU AND KASHMIR BANK	1960.00
123	IN30039417298675	BINDER SINGH A/C NO.01190075092 OF STATE BANK OF INDIA	1715.00
124	IN30039417298798	KOUSHLIYA DEVI SHARMA A/C NO.421 OF JAMMU AND KASHMIR BANK LTD	1531.25
125	IN30039417299442	NISAR AHMAD TAPAL A/C NO.11451854833 OF STATE BANK OF INDIA	2143.75
126	IN30039417299993	HEM RAJ A/C NO.30281075460 OF STATE BANK OF INDIA	1531.25
127	IN30039417284868	SEVA RAM WAZIR A/C NO.166 OF JAMMU AND KASHMIR BANK	2511.25
128	IN30039417288424	SAT LAL PARIHAR A/C NO.30246389627 OF STATE BANK OF INDIA	2450.00
129	IN30039417299928	SHAFQAT HUSSAIN MIR A/C NO.51 OF THE JAMMU AND KASHMIR BANK	1531.25
130	IN30051318216145	NISHA SHARMA A/C NO.040701500253 OF ICICI BANK LTD	3388.00
131	IN30177412402275	KRISHAN KUMAR SHARMA A/C NO.11391773267 OF STATE BANK OF INDIA	3690.75
132	IN30177412507981	RATTAN LAL A/C NO.01190012349 OF STATE BANK OF INDIA	1776.25

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133	IN30177413420313	KEWAL KRISHAN SHARMA A/C NO.3389000100034870 OF Punjab National Bank	1793.75
134	IN30177415221714	DEV PARKASH A/C NO.11391797959 OF STATE BANK OF INDIA	1767.85
135	IN30023912219317	BALWANT SINGH A/C NO.2069 OF JAMMU AND KASHMIR BANK	3062.50
136	IN30039416129797	ROMESH KUMAR SHARMA A/C NO.11391772978 OF STATE BANK OF INDIA	2082.50
137	IN30039417282580	SOUMYA PADHI A/C NO.11391782353 OF STATE BANK OF INDIA	2143.75
138	IN30039417282604	MIHIR KUMAR MISHRA A/C NO.11391782364 OF STATE BANK OF INDIA	2143.75
139	IN30039417288499	B R KALELIA A/C NO.11391772796 OF STATE BANK OF INDIA	2450.00
140	IN30039417299650	VIRENDRA KUMAR SHARMA A/C NO.11538571483 OF STATE BANK OF INDIA	2082.50
141	IN30039417303223	GIRDHARI LAL A/C NO.11391795306 OF STATE BANK OF INDIA	1960.00
142	IN30039417306558	SHAM SUNDER SHARMA A/C NO.11391800533 OF STATE BANK OF INDIA	2450.00
143	IN30039417309427	PAVAN PAUL SHARMA A/C NO.11463626869 OF STATE BANK OF INDIA	3475.50
144	IN30039417309533	NATHU RAM A/C NO.11391801231 OF STATE BANK OF INDIA	1960.00
145	IN30051318001915	RAKESH KUMAR SINGH A/C NO.11391778641 OF STATE BANK OF INDIA	2450.00
146	IN30051318176964	JAIDEV SINGH A/C NO.5247826 OF JAMMU AND KASHMIR BANK LTD	1531.25
147	IN30051318177186	KISHORI LAL A/C NO.11391783708 OF STATE BANK OF INDIA	2082.50
148	1201910101028157	SANJAY GUPTA A/C NO.2563000100136425 OF PUNJAB NATIONAL BANK	3924.55
149	1201910101086317	RAM RATTAN A/C NO.2563000100136434 OF PUNJAB NATIONAL BANK	1718.15
150	IN30039417294609	GULAM MOHD LONE A/C NO.11390863481 OF STATE BANK OF INDIA	2143.75
151	IN30051318205522	MOHD SHAFI SHAH A/C NO.20092 OF JAMMU AND KASHMIR BANK LTD	1562.40
152	IN30011810470377	VIPIAN KUMAR JAIN HUF A/C NO.93416 OF BANK OF RAJASTHAN LTD	3150.00
153	IN30051315515632	CHANDRMA PARSHAD A/C NO.1621 OF INDIAN OVERSEAS BANK	2081.45
154	IN30011811323076	RAJENDER SINGH NEGI A/C NO.2273 OF INDIAN OVERSEAS BANK	3675.00
155	IN30155721991380	VISHVA PRATAP SINGH A/C NO.11038821081 OF STATE BANK OF INDIA	2276.05
156	IN30051318564145	KAMLA GUPTA A/C NO.0540000100250700 OF PUNJAB NATIONAL BANK	6300.00
157	IN30155721621594	MAYA GUPTA A/C NO.1235 OF ALLAHABAD BANK	2299.85
158	IN30114310619764	ALOK KUMAR GARG A/C NO.2765 OF TRIVENI KSHETRIYA GRAMIN BANK	4664.20
159	IN30112716770858	SUDHA PANDEY A/C NO.106877 OF ALLAHABAD BANK	3675.00
160	IN30155720940944	NEENA SHANKAR A/C NO.628201070847 OF ICICI BANK	2170.00
161	IN30039416135638	SUNIL KUMAR GUPTA A/C NO.01190002008 OF STATE BANK OF INDIA	2021.25
162	IN30133020602754	ANIL KUMAR GUPTA A/C NO.5302 OF PUNJAB AND SIND BANK	1750.00
163	IN30133019867955	SATISH CHAND SRIVASTAVA A/C NO.2103 OF UNION BANK OF INDIA	2857.75
164	IN30133020064436	HARSHIT JAIN A/C NO.06581000037906 OF HDFC BANK LTD	1995.00
165	IN30155721997981	SHREE SADAN RAM A/C NO.10312683079 OF STATE BANK OF INDIA	2209.55
166	IN30155722169417	PARMOD KUMAR SINGH A/C NO.045101500723 OF ICICI BANK	2143.75
167	1203980000070698	SUNIL KUMAR A/C NO.01190048514 OF STATE BANK OF INDIA	1925.00
168	IN30311610408112	DEEPANSHU PUGLA A/C NO.282010100069474 OF AXIS BANK LTD	1750.00
169	IN30311610432100	JYOTSNA MUNJIAL A/C NO.282010100022358 OF AXIS BANK LTD	2100.00
170	1304140002278092	BHARAT BHUSHAN AGARWAL A/C NO.019001515524 OF ICICI BANK LTD	1820.00
171	IN30311610163618	AJAY KUMAR A/C NO.122104000045410 OF IDBI BANK	1750.00
172	1203320004226386	SHILPEE SINGH A/C NO.11234842167 OF STATE BANK OF INDIA	1589.70
173	IN30051314181934	AJAY KUMAR SHARMA A/C NO.01190013955 OF STATE BANK OF INDIA	1891.05
174	1202990004823779	PRIYANKA MOHLA A/C NO.628501037825 OF ICICI BANK LTD	3500.00
175	IN30051315110964	VINEET JAIN A/C NO.30127923251 OF STATE BANK OF INDIA	2100.00
176	IN30120910177262	KRISHNA DEVI A/C NO.11145 OF INDIAN OVERSEAS BANK	1925.00
177	IN30181110104674	SANJAY KUMAR A/C NO.2800101420570 OF THE BANK OF RAJASTHAN LTD	1386.00
178	IN30051317728618	SANJAY KUMAR MEHROTRA A/C NO.01592010003720 OF ORIENTAL BANK OF COMMERCE	2450.00
179	IN30177412344510	PURAN CHANDRA TEWARI A/C NO.01190001084 OF STATE BANK OF INDIA	2450.00
180	IN30070810377080	RAHUL KUMAR BARIK A/C NO.4461000100024165 OF Punjab National Bank	1750.00
181	IN30165310099100	CHHITAR MAL GUPTA A/C NO.6096 OF BANK OF BARODA	1785.00
182	IN30155721039830	INDU PRAKASH SHARMA A/C NO.110453 OF ALLAHABAD BANK	1575.00
183	IN30112715222672	ASHOK KUMAR HIRAWAT A/C NO.349 OF BANK OF BARODA	3500.00
184	1202920000064684	RAM PAYARI VERMA A/C NO.01137198 OF PUNJAB NATIONAL BANK	1549.10
185	1202990003817841	NAWAL KISHORE AGARWAL A/C NO.3579 OF DENA BANK	1750.00
186	IN30048410023612	COMPUCOM TECHNOLOGIES PVT LTD A/C NO.010010200001131 OF AXIS BANK LTD	1512.00
187	1206690001218424	PREETI JAIN A/C NO.15881 OF ORIENTAL BANK OF COMMERCE	3150.00
188	1304140002680635	VEENU AGARWAL A/C NO.018501522649 OF ICICI BANK LTD	3500.00
189	1601010000126516	RADHE FINSEC(INDIA) A/C NO.205232000579 OF HDFC BANK LTD	3150.00
190	1201410100026453	SANDEEP GOYAL A/C NO.055104000087276 OF IDBI BANK	1575.00
191	1201410100026472	SANKET KUMAR GOYAL A/C NO.06992010016430 OF ORIENTAL BANK OF COMMERCE	1750.00
192	1201130000019446	PATEL CHAMPABEN MANIBHAI	1575.00
193	1202990002678471	NIRMALA SOMANI A/C NO.94746 OF STATE BANK OF BIKANER & JAIPUR	2205.00
194	1201770000056013	SEEMA JAIN A/C NO.0460101427319 OF BANK OF RAJASTHAN LTD	6300.00
195	IN30045013537777	MAHESH KUMAR SHARMA A/C NO.104104000076340 OF IDBI LIMITED	1575.00
196	IN30045013583965	PADAM SHRI SHARMA A/C NO.104104000076359 OF IDBI LIMITED	2030.00
197	IN30112715239916	URMILA DEVI A/C NO.30 OF BANK OF BARODA	4550.00
198	IN30177415092486	GHANSHYAM DAS KHATRI A/C NO.0556000101988391 OF PUNJAB NATIONAL BANK	1756.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
199	1203660000165733	MAHAVIR PRASAD SHARMA A/C NO.1330101437233 OF BANK OF RAJASTHAN LTD	1750.00
200	1203320002174956	SHASHI KALA BOHRA A/C NO.8138 OF CENTRAL BANK OF INDIA	1645.70
201	IN30051310764685	UPENDRA BHANSALI A/C NO.40231 OF PUNJAB NATIONAL BANK	1750.00
202	1201210100249524	VISHAN SINGH A/C NO.51004565730 OF STATE BANK OF BIKANER & JAIPUR	1655.50
203	1301760000592961	SARASWATI KANKARIYA A/C NO.682401419109 OF BANK OF RAJASTHAN LTD	1837.50
204	IN30311610553652	SHAKONTALA A/C NO.10777842609 OF STATE BANK OF INDIA	3500.00
205	IN30097410875762	VAZA BHARATKUMAR DAYABHAI A/C NO.4337 OF RAJKOT NAGRIK SAHKARI BANK LTD.	1750.00
206	IN30097411090828	SOLANKI RASHIKLAL KANTILAL A/C NO.3096 OF INDIAN OVERSEAS BANK	1680.00
207	1201980000024266	DHIRAJLAL RAVJIBHAI JAVIA A/C NO.8321 OF CENTRAL BANK OF INDIA	4095.00
208	1201980000052631	DHIRAJLAL TAPUBHAI GOHEL A/C NO.7294 OF UCO BANK	1750.00
209	IN30097411724691	KANJIBHAI T SITAPARA A/C NO.3191 OF RAJKOT DISTRICT CO-OP. BANK LTD.	1874.60
210	IN30097410504107	SMITKUMAR PURSHOTTAMBHAI KANERIA A/C NO.4482 OF PUNJAB NATIONAL BANK	3746.40
211	IN30103924101461	MOHAMMAD HANIF ABDUR REHMAN AIBANI A/C NO.SB01011912 OF UNION BANK OF INDIA	2100.00
212	IN30103924250673	RAMESHKUMAR GORDHANDAS SONAIYA A/C NO.1988 OF THE NAWANAGAR CO OP BANK LTD	2686.25
213	1201700000148945	NARENDRAKUMAR GORDHANDAS SONAIYA A/C NO.3693 OF THE NAWANAGAR CO OP BANK LTD	3622.50
214	IN30103924062453	JITENDRA KUMAR VITHALDAS SONAIYA A/C NO.7722 OF CO CO BANK	5512.50
215	IN30103924072801	REETABEN JITENDRA SONAIYA A/C NO.6604 OF THE NAVANAGAR CO OP BANK LTD	3911.25
216	IN30220110403444	HARESH TRIKAMDAS DAVDA A/C NO.7114 OF BANK OF BARODA	5512.50
217	IN30051316761794	MADHAVBHAI GIRDHARBHAI KARIA A/C NO.252010100027946 OF AXIS BANK	3307.50
218	1203350000605808	MADHAVBHAI G KARIA A/C NO.219104000000338 OF IDBI BANK	1401.75
219	IN30034310970510	THACKER DILIP B. A/C NO.02161000039103 OF HDFC BANK	2100.00
220	IN30021411761046	SHALINI JAIN A/C NO.02161070018160 OF HDFC BANK LTD	5983.42
221	IN30021411761062	RAJKUMARI JAIN A/C NO.02161070018013 OF HDFC BANK LTD	1750.00
222	1203330000349598	RAKESHKUMAR MOHANLAL JAIN A/C NO.0190000100164604 OF PUNJAB NATIONAL BANK	1801.80
223	1203320001109941	MOHAMEDSOHEL M YUSUF RANGINWAL A/C NO.14743 OF BOMBAY MERCANTILE CO OP BANK LTD	2755.90
224	1203300000080837	KHIMRAJ GIRDHARLAL JAIN A/C NO.14517 OF NUTAN NAGARIK SAHAKARI BANK LTD	2275.35
225	1202440000034568	RAJ JAY MARKETING A/C NO.1677 OF JAMMU AND KASHMIR BANK LTD	1530.48
226	IN30164510110400	VIRAL ZAVERI A/C NO.5826 OF THE BHAGYODAYA CO OP BANK LTD	4844.35
227	IN30305210130093	UDAY M PATEL A/C NO.2026 OF GUJARAT AMBUJA CO OP BANK LTD	6300.00
228	IN30132110517976	SHARMISTHA BHARAT PATEL A/C NO.25298 OF BANK OF BARODA	1754.55
229	IN30047643141590	JAYSHEEL N PATEL A/C NO.00061000013334 OF HDFC BANK LTD NAVRANGPURA BR	1649.55
230	IN30115112765648	NIRALI YOGESH SHAH A/C NO.6126 OF THE KALUPUR COMMERCIAL CO OP BANK	1706.25
231	1203320004910127	ARATI VINAY TUTEJA A/C NO.032010100018601 OF AXIS BANK LTD	1386.00
232	IN30115113138027	BHUPENDRA KANTILAL SHAH A/C NO.150 OF PUNJAB NATIONAL BANK	4125.45
233	IN30154917095441	ASHVINKUMAR MANILAL MODI A/C NO.00491000063000 OF HDFC BANK LTD BODAKDEV	1386.94
234	1203300000050977	MAYUR KISHANBHAI PARIKH A/C NO.3280 OF BHAGYODAYA CO OP BANK LTD	1750.00
235	IN30164510482043	NILESHKUMAR K BHATT A/C NO.3425 OF THE AHMEDABAD DIST.CO OP BANK LTD	2625.00
236	IN30164510312073	NARENDRA BHATT A/C NO.2777 OF THE AHMEDABAD DISTRICT CO-OP BANK L	1750.00
237	1202570000102521	HASHMUKHBHAI DAYALJI PATEL HUF A/C NO.3051 OF GUJARAT AMBUJA CO OP BANK LTD	3001.00
238	IN30098210191302	ROHIT MANEKLAL DAVE A/C NO.26013 OF BANK OF INDIA	4550.00
239	1204470000915169	DINESHBHAI PRAJAPATI A/C NO.20118771 OF NAVNIRMAN CO OP BANK LTD	1703.45
240	IN30051313825004	SHAILESH BHAGUBHAI PATEL A/C NO.9049 OF SHREE KADI NAGARIK SAHAKARI BANK	1750.00
241	IN30127630232529	VISHNUBHARTHI M GOSWAMI A/C NO.16244 OF SARVODAYA COMMERCIAL CO OP BANK LTD	1883.00
242	IN30115112371971	KAMALABEN ARVINDKUMAR SHAH A/C NO.2472 OF CHANASMA NAGARIK SAHAKARI BANK LTD	3535.00
243	IN30063610213937	ARVINDBHAI KANTILAL SHAH A/C NO.11561 OF PUNJAB NATIONAL BANK	1750.00
244	1203210000005402	VASIM AIYUBBHAI MANSURI A/C NO.9730 OF INDIAN OVERSEAS BANK	1538.25
245	1301870000104257	NITABEN KAMLESHBHAI SHAH A/C NO.011940 OF BANK OF BARODA	8054.86
246	IN30115112042110	NILA INDRAKANT PATEL A/C NO.84611 OF BANK OF BARODA	2699.55
247	1301670000380416	HEMLATABEN PRAVINBHAI PATEL A/C NO.23785 OF BANK OF INDIA	3500.00
248	1201130000295239	PIRMOHAMMAD HASANBHAI BHOLAWALA A/C NO.10682492138 OF STATE BANK OF INDIA	1772.05
249	IN30199110773339	KHOJJI Z. U. A/C NO.30432561994 OF STATE BANK OF INDIA	3500.00
250	1202470000260549	SANJAYKUMAR RAVJIBHAI KATHERIYA A/C NO.9756 OF THE SUTEX CO OP BANK LTD	1597.75
251	1204150000145701	NILESH RANCHHODBHAI MORDIYA (HUF) . A/C NO.1771 OF VARACHHA CO OP BANK	1890.00
252	IN30051316012497	ANJAY OMPRAKASH AGRAWAL A/C NO.5006859382 OF CITIBANK	5314.99
253	1203330000118943	Vipan Kumar Harbanslal Khanna A/C NO.31248 OF PUNJAB & SIND BANK	1573.95
254	IN30042510129519	RATHI RITESH MOHANLAL A/C NO.12690 OF BANK OF BARODA	1779.75
255	IN30267930128307	GITABEN JAYESHKUMAR THAKOR A/C NO.7955 OF UCO BANK	1575.00
256	IN30015910471157	MITA A. SHAH A/C NO.100006310881 OF INDUSIND BANK LIMITED	2100.00
257	1203400000004409	KIMAT ATUMAL RANGANI A/C NO.3760 OF PUNJAB AND MAHARASHTRA CO OP BANK L	2555.00
258	1301540000021870	SUMERMAL BHIMRAJ MEHTA A/C NO.CURRENTAC.NO.10221 OF GREATER BOMBAY CO OP BANK LTD	1750.00
259	1302590000093208	JALARAM JODHARAM VISHNOI A/C NO.25705 OF UNION BANK OF INDIA	7165.93
260	1204560000025208	ARYA A/C NO.1035027 OF THE RATNAKAR BANK LTD	2520.00
261	1203320002561197	CHANDRA RAMCHAND GANDHI A/C NO.06370010007601 OF KOTAK MAHINDRA BANK LTD	2975.00
262	IN30015910613126	KETAN JAYANTILAL CHHEDA A/C NO.52835 OF UNION BANK OF INDIA	2205.00
263	IN30074910294000	ANUSUYA M. CHANDAN A/C NO.24848 OF BANK OF INDIA	1575.00
264	IN30115112432166	PRADEEP C SHAH A/C NO.312 OF BANK OF BARODA	1750.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
265	IN30160410113629	SARITA PARMAR A/C NO.30350 OF BANK OF BARODA	1680.35
266	IN30180310015457	Saroj T Dangi A/C NO.797 OF Jankalyan Sahakari Bank Ltd	7422.97
267	1204170000013495	ABEEZAR EBRAHIM FAIZULLABHOY A/C NO.22510624487 OF STANDARD CHARTERED BANK	1750.00
268	IN30247010695717	HASIBA Z SAMAD A/C NO.8997 OF INDIAN OVERSEAS BANK	1750.00
269	IN30075711161538	KHURSHED BURJORJI CHAINA A/C NO.SB01000107 OF CORPORATION BANK	6851.25
270	1301540000099908	BHARAT SHYAMSUNDER BOHRA A/C NO.4044 OF GREATER BOMBAY CO OP BANK LTD	1750.00
271	1203320003931849	SEEMA BHAVIN MEHTA A/C NO.53015 OF BANK OF INDIA	2094.05
272	1201090000643956	GAUTAM PALU RAHEJA A/C NO.SAV0471000025726 OF HDFC BANK LTD	1750.00
273	IN30051321211062	HARPREET KAUR INDERJIT SINGH LAMBA A/C NO.0131068348500 OF IDBI BANK LTD	3167.50
274	1201370000202898	RAKESH SHANTILAL JAIN A/C NO.46695 OF SARASWAT CO OP BANK LTD	1750.00
275	IN30112715655056	MULRAJ P THAKKAR A/C NO.34821 OF BANK OF BARODA	1776.60
276	1203040000001195	LAXMI RAMUNA INVESTMENTS PRIVATE LTD. A/C NO.06312000000062 OF KOTAK MAHINDRA BANK LTD	2345.00
277	IN30247040047436	RAMESH KHUSHALDAS TRIVEDI A/C NO.8491 OF INDIAN BANK	1575.00
278	IN30189510447135	SHASHANK RAGHUVIR PATIL A/C NO.23610025095 OF STANDARD CHARTERED BANK	3535.00
279	1201370000082890	MAINA NARENDRA JAIN A/C NO.000868 OF ICICI BANK LTD	5040.00
280	IN30015910485887	PRADIPKUMAR D. THESIA A/C NO.100006407268 OF INDUSIND BANK LIMITED	2712.50
281	1204720010532762	JAGDISH LAXMANRAO KADAM A/C NO.30320422812 OF STATE BANK OF INDIA	5402.25
282	1204720010531281	HIEMATH RAJENDRA G A/C NO.30988296148 OF STATE BANK OF INDIA	1886.50
283	IN30177413026134	CHANDRAKANT JIWARAJ PAGARIYA A/C NO.2315206 OF JANA SEVA SAHAKARI BANK LTD	1740.55
284	1204920000049094	HEENA HARISH TAMAKUWALA A/C NO.18104 OF UNION BANK OF INDIA	4104.10
285	1203620000002090	VIJAY GHANSHYAMDAS RATHI A/C NO.07210010004591 OF KOTAK MAHINDRA BANK LTD	3500.00
286	IN30021414412496	SATISH LAXMAN SOMAN A/C NO.6868 OF SUVARNAYUG SAHAKARI BANK LTD	3378.37
287	IN30109810674503	GIRISH SHYAMSUNDER PHOFALIYA A/C NO.10893 OF VYAPARI SAHAKARI BANK MARYADIT	5294.83
288	1201330000438789	KALPANA MANGAL GIRI A/C NO.497104000060701 OF IDBI BANK	1575.00
289	1202350000263190	VIJAY BHAGWATRAO KOTHIMBIRE . A/C NO.4129651 OF NAGAR URBAN CO OP BANK LTD	1750.00
290	1202350000264118	ANITA RAMESH BOTHARA . A/C NO.221310 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	1816.50
291	IN30045080115091	PRAVIN GOVARDHANDAS DEVI A/C NO.451104000011264 OF IDBI BANK LTD	3990.00
292	IN30223610138873	DIGVIJAY BHOSALE A/C NO.00721050055333 OF HDFC BANK LTD	1750.00
293	1203320002823852	BASANTI KAILASHCHAND MUNDRA A/C NO.3050101001699 OF BANK OF RAJASTHAN LTD	2269.05
294	IN30059710110487	SONI G MORYANI A/C NO.3979 OF INDIAN BANK	1750.00
295	IN30039417300657	SHARAD LAXMAN KEY A/C NO.11149943296 OF STATE BANK OF INDIA	1960.00
296	IN30311610392342	SHANTA NARAYANPRASAD JHANWAR A/C NO.961510100016446 OF BANK OF INDIA	1996.05
297	1302310000017983	RANJEET NILKANTHRAO SAPKAL A/C NO.28461 OF AKOLA JANATA COMMERCIAL CO OP BANK	1925.00
298	1302310000026451	REENA RAJESH SHAH A/C NO.29021 OF AKOLA JANATA COMMERCIAL CO OP BANK	1549.10
299	1302310000037900	PRADYOT DATTATRAYA GARGE A/C NO.30679 OF AKOLA JANATA COMMERCIAL CO OP BANK	2100.00
300	1201060100088313	SEEMA MAHENDRAKUMAR AGRAWAL A/C NO.8217 OF KHAMGAON URBAN CO OP BANK LTD	2205.00
301	IN30133018146716	VIJAY S WADHWANI A/C NO.0740 OF THE UNITED WESTERN BANK LTD	2275.00
302	1204720009868072	RAJESH KUMAR A/C NO.11234061353 OF STATE BANK OF INDIA	2163.00
303	1204720009914561	JAIPRAKASH PRAJAPATI A/C NO.11234055044 OF STATE BANK OF INDIA	2572.50
304	1204720009926824	SOM DHAR TRIPATHI A/C NO.11234051016 OF STATE BANK OF INDIA	1776.25
305	1304140001715412	BHISHAM KUMAR SAHU A/C NO.63005801145 OF STATE BANK OF INDORE	1531.25
306	1201860000041591	MOHINDERPAL SINGH GURCHARAN SINGH BINDRA A/C NO.3579 OF PUNJAB NATIONAL BANK	7308.00
307	IN30039417281773	SANJEEV KUMAR A/C NO.953110100000171 OF BANK OF INDIA	2142.35
308	IN30039417281780	SANJAY KUMAR A/C NO.953110100000084 OF BANK OF INDIA	4284.00
309	IN30039417368213	AJIT KUMAR A/C NO.953110100000020 OF BANK OF INDIA	3981.25
310	1204330000009348	AATULYA SHARMA A/C NO.3238001500000864 OF PUNJAB NATIONAL BANK	4200.00
311	1201700000068646	MAHENDRA KUMAR JAIN A/C NO.53034896311 OF STATE BANK OF INDORE	1750.00
312	1204470004107038	ANMOL SARAF A/C NO.043010100313773 OF AXIS BANK LTD	1988.35
313	IN30198310211125	SANJAY CHORDIA A/C NO.8400 OF ORIENTAL BANK OF COMMERCE	1750.00
314	IN30039413840018	SANDESH TATED A/C NO.9107 OF PUNJAB NATIONAL BANK	1750.00
315	IN30198310133082	MUKESH BANSAL A/C NO.101 OF BANK OF BARODA	2627.45
316	IN30039417281716	VASANT HURMADE A/C NO.20004152155 OF STATE BANK OF INDIA	3185.00
317	IN30177410417425	RADHESHYAM AGRAWAL A/C NO.0243DN0809001 OF INDUSIND BANK LTD	1570.45
318	1201090016176987	RAJ KUMAR GUPTA A/C NO.7190 OF UNION BANK OF INDIA	1750.00
319	IN30114310820847	PUSHPENDRA SAHU A/C NO.50017791309 OF ALLAHABAD BANK	4553.95
320	1201860000170881	KAMAL SOMANI A/C NO.17407 OF CENTRAL BANK OF INDIA	1750.00
321	1201060100219179	ANISH KUMAR BOTHRA A/C NO.30097060338 OF STATE BANK OF INDIA	1960.00
322	IN30286310207346	KODANDA RAM REDDY CHINTHAPALLY A/C NO.000801057779 OF ICICI BANK LTD	1776.25
323	1205450000159580	MURALI MANOHAR JHAWAR A/C NO.6921 OF ANDHRA PRADESH MAHESH CO OP URBAN B	3500.00
324	IN30226913208067	BHAGYAWANTI JAIN A/C NO.35947 OF A P MAHESH CO OP URBAN BANK LTD	1736.35
325	IN30021410997199	PURSHOTHAMDAS MANDHANA A/C NO.2717 OF A P MAHESH CO OP URBAN BANK LTD	4840.29
326	1204470000161814	SAGARMAL GOEL A/C NO.235010100062824 OF AXIS BANK LTD	1575.00
327	IN30102220898033	VAMSI MOHAN ATHOTA A/C NO.030010100313520 OF UTI BANK	4847.50
328	1304140002857996	PURUSHOTTAM RAO PENUGONDA A/C NO.092201501221 OF ICICI BANK LTD	1575.00
329	1204470004983761	VEMULA KRISHNA KUMARI A/C NO.273010100067485 OF AXIS BANK LTD	2100.00
330	1204470003522217	SUDHA VEMULA A/C NO.273010100059796 OF AXIS BANK LTD	2205.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
331	IN30023911432855	BATCHU PRABHAKARA GUPTA A/C NO.332010023628 OF ING VYSYA BANK	1664.25
332	IN30286310295463	KALVA RAMACHANDRAIAH A/C NO.311010001123 OF ING VYSYA BANK	1750.00
333	1203320002184578	SHREE KISHAN GILDA A/C NO.1554 OF ANDHRA PRADESH MAHESH CO OP URBAN B	3500.00
334	IN30131320459962	RATNA VANI A A/C NO.3692 OF SYNDICATE BANK	2030.00
335	IN30044110085023	GOSTU VENKATESWARLU A/C NO.159364 OF CITY UNION BANK	3640.00
336	1204470006709411	YASARAPU PYDIPATHIRAO HUF A/C NO.43582 OF THE VISAKHAPATNAM CO OP BANK LTD	1575.00
337	IN30232410283382	GRANDHI VENKATA APPALA RAJU A/C NO.4659 OF BANK OF MAHARASTRA	1558.20
338	IN30177416084756	VAMSI ALLAMSETTI A/C NO.145815500055940 OF THE KARUR VYSYA BANK LTD.	1680.00
339	1304140005736255	PRABHAKARA RAO YERUKOLA A/C NO.069901500242 OF ICICI BANK LTD	3500.00
340	1203070000306081	KOTHARI KEERTHI KUMAR JAIN A/C NO.403501010012575 OF VIJAYA BANK	1750.00
341	IN30177412491674	MEDAPATI ASWANI REDDY A/C NO.353010100011158 OF AXIS BANK LTD	6315.75
342	IN30232411067518	M ANNAPURNA DEVI A/C NO.1431172000000358 OF THE KARUR VYSYA BANK LTD	1575.00
343	IN30232410779158	KANCHERLA VASAVAMBA A/C NO.14191553986 OF KARUR VYSYA BANK	3850.00
344	IN30113510176458	BLACK PEARL HOTELS (P) LTD A/C NO.1495 OF VIJAYA BANK	1575.00
345	IN30113526528353	BHARAT BHUSHAN NARANG A/C NO.01190534662 OF STATE BANK OF INDIA	1575.00
346	IN30214810552282	KAMLESH K JAIN A/C NO.5006 OF TEXTILE COOP BANK	1750.00
347	IN30214810584858	MAHIPAL J A/C NO.13486 OF KARNATAKA BANK LIMITED	3500.00
348	9500417	RAMESH KUMAR M JAIN	2454.55
349	9500418	MANAK CHAND	2052.05
350	1201090012658020	STEPHEN GEORGE . A/C NO.5560617803 OF CITI BANK	4725.00
351	IN30009510041949	Kanika Muthanna A/C NO.SB01190049270 OF State Bank of India	4646.25
352	IN30051310834683	K S BHARATH A/C NO.55 OF UNION BANK OF INDIA	6300.00
353	IN30061010133388	HEGGUNJE VISHWANATH HEGDE A/C NO.SB165210012176 OF KOTAK MAHINDRA BANK LTD	1750.00
354	IN30113526783453	RAHUL SURESHLAL SURANA A/C NO.11111 OF UNION BANK OF INDIA	6390.72
355	IN30039417303709	VANKA SATYANARAYANA A/C NO.30644372779 OF STATE BANK OF INDIA	1557.50
356	IN30189511020667	PRASANNA S N A/C NO.201103 OF KARNATAKA VIKAS GRMN BANK	1750.00
357	IN30214810773386	RAJESH M A/C NO.20369 OF VIJAYA BANK	3850.00
358	IN30036010286517	N M RAJENDRA A/C NO.773 OF SAHYADRI GRAMIN BANK	2436.00
359	IN30037810254089	T G NARENDRANATH A/C NO.500902010012189 OF UNION BANK OF INDIA	1750.00
360	1202890000648559	RAGHVENDRA BHEEMACHAR MUNAVALLI A/C NO.6196 OF CANARA BANK	2059.75
361	1205790000003137	B GANGADHAR A/C NO.102701010008931 OF VIJAYA BANK	3850.00
362	12010600001525300	MALLIKARJUN . A/C NO.005101501736 OF ICICI BANK LTD	2100.00
363	1203530000011435	GEETA ASHOK ILKAL A/C NO.170010055840 OF ING VYSYA BANK LTD	3008.25
364	1203530000013183	ASHOKKUMAR RIKABCHAND JAIN A/C NO.52136145210 OF STATE BANK OF HYDERABAD	1750.00
365	1201350000076954	VIJAYKUMAR SHAMSUNDAR TOSHNIWAL A/C NO.11029300035 OF STATE BANK OF INDIA	2275.00
366	1304140005139191	BABULAL G CHOPRA A/C NO.652301700334 OF ICICI BANK LTD	4239.55
367	1304140005718035	GOUTAMCHAND B CHOPRA A/C NO.652301700322 OF ICICI BANK LTD	2760.45
368	1304140005815599	KAMALADEVI CHOPRA A/C NO.652301500104 OF ICICI BANK LTD	7515.58
369	1304140005834381	DEEPA SRISRIMAL A/C NO.652301500073 OF ICICI BANK LTD	4589.86
370	1202890000615776	SHETTAPPA KALLAPPA KHANAGOUDAR A/C NO.5194 OF CANARA BANK	1750.00
371	1203840000899156	VIJAY A SONWALKAR A/C NO.0000119 OF RADDI SAHAKARI BANK NIYAMITHA	1835.05
372	1203600000375498	R KANNAN A/C NO.424010100105699 OF AXIS BANK LTD	3500.00
373	1204470000646619	P MOHANALAKSHMI A/C NO.016010100746113 OF AXIS BANK LTD	3150.00
374	1201090002953324	PRIYANKA CHAURASIA . A/C NO.55272 OF CANARA BANK	2695.00
375	IN30177410494901	ARUMUGAM KANNAN A/C NO.612801504484 OF ICICI BANK LTD	3500.00
376	IN30017510525157	PUHAZHENTI. D A/C NO.019100050056237 OF TAMILNAD MERCANTILE BANK LTD	1750.00
377	IN30017510371406	SURESH GRAHAM. C A/C NO.003100710400059 OF TAMILNAD MERCANTILE BANK LTD	3185.00
378	1203450000518686	SUBBAIAH KANNAN A/C NO.9379 OF BANK OF INDIA	6615.00
379	1201090002206110	K. MUTHUSAMY . A/C NO.109934 OF PUNJAB NATIONAL BANK	3150.00
380	IN30021412350532	SUDHIR SHARMA A/C NO.123010100110204 OF UTI BANK	1750.00
381	IN30021414007400	S PARAMESWARAN A/C NO.389475 OF CITY UNION BANK LTD	3441.69
382	IN30177414141292	SADASIVAM PARAMESWARAN A/C NO.1203155000063923 OF THE KARUR VYSYA BANK LTD	1417.50
383	IN30169612001128	ANBALAGAN R A/C NO.11290309194 OF STATE BANK OF INDIA	2285.50
384	1201910100518781	KANNAN SUDHA A/C NO.815210100005936 OF BANK OF INDIA	2450.00
385	1202980000143999	JOHNSON.P.O . A/C NO.26430 OF SOUTH INDIAN BANK LIMITED	2100.00
386	IN30189510347437	JOS ANTO C A/C NO.15650100002034 OF THE FEDERAL BANK LTD	1610.00
387	IN30163741207026	P P ANNAMMA A/C NO.31161333190001 OF THE CATHOLIC SYRIAN BANK LTD	3447.50
388	IN30133017008727	STEPHEN THOMAS A/C NO.1232 OF DHANALAKSHMI BANK	1750.00
389	IN30023912796468	SAJI M K A/C NO.10310100131839 OF THE FEDERAL BANK LTD	3500.00
390	IN30177415677642	REGI VARGHESE A/C NO.354010100043360 OF AXIS BANK LTD	1750.00
391	IN30023912525220	SUJITH MATHEW A/C NO.626901001639 OF ICICI BANK	1750.00
392	IN30039417004434	JIBIN THOMAS GEORGE A/C NO.4448 OF INDIAN OVERSEAS BANK	2275.00
393	IN30069310023047	TWINKLE STOCK CONSULTANTS PRIVATE LIMITED A/C NO.82331 OF INDIAN OVERSEAS BANK	1575.00
394	IN30177411291014	SUBHASH KUMAR JAISWAL A/C NO.419699 OF UNITED BANK OF INDIA	1635.20
395	IN30372710002449	ASHOK KUMAR KOTHARI A/C NO.SB01002872 OF UNION BANK OF INDIA	1750.00
396	IN30210510304091	P.K.GANGWAL AND SONS (P) LTD A/C NO.4446 OF THE FEDERAL BANK LTD.	1890.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
397	IN30226910100810	ARYA PROJECTS LTD A/C NO.881090 OF RBL BANK LTD.	1372.14
398	IN30289810155353	MURTUZA AMRELIWALA A/C NO.11690 OF UNION BANK OF INDIA	2450.00
399	IN30036021768263	CHETAN R SHAH A/C NO.01190021774 OF STATE BANK OF INDIA	2269.75
400	IN30125028077317	RENUKA P SHAH A/C NO.112342 OF ALLAHABAD BANK	1575.00
401	IN30061010330063	PRABIR KUMAR SEN A/C NO.8346 OF CANARA BANK	1566.60
402	IN30036022383528	HARI DAS BADLANI A/C NO.01CAP1556400 OF STANDARD CHARTERED GRINDLAYS BANK	1750.00
403	IN30036022383536	NARAYAN DAS BADLANI A/C NO.01SAP1557700 OF STANDARD CHARTERED GRINDLAYS BANK	3500.00
404	IN30044110346634	BASUDEB SAHA A/C NO.6265 OF ALLAHABAD BANK	1949.85
405	1204470001168931	MUKTA BHATTACHARJEE A/C NO.150010100170338 OF AXIS BANK LTD	1519.00
406	IN30297810145867	Prayag Narayan Goyal A/C NO.95202200072231 OF Syndicate Bank	1680.00
407	1203840000908045	SARADA DEVI KHANDELWAL A/C NO.21349046307 OF ALLAHABAD BANK	1750.00
408	IN30177416397561	PAMPA NATH A/C NO.95502200007466 OF SYNDICATE BANK	2100.00
409	1201770101146491	SUDHIR KUMAR JAIN A/C NO.4929000100000793 OF PUNJAB NATIONAL BANK	3500.00
410	IN30096610541929	BIMLA DAS A/C NO.002918 OF UCO BANK	1750.00
411	1204470001143526	SUDHIR KUMAR SUBUDHI A/C NO.30221825916 OF STATE BANK OF INDIA	1855.00
412	1204470000930111	SAHADEV KHATUA A/C NO.11168752823 OF STATE BANK OF INDIA	3371.20
413	IN30045012413996	RENU AGARWAL A/C NO.108102000000347 OF IDBI BANK LTD	1528.80
414	IN30045012647329	VIJAY KUMAR LAKRA A/C NO.108104000029111 OF IDBI BANK LTD	2021.25
415	1201060001653411	VIBHA JOSHI A/C NO.112010100016922 OF AXIS BANK LTD	2607.85
416	1304140001192425	DILEEP ORAON A/C NO.441010100036801 OF AXIS BANK LTD	1715.00
417	1201910300087871	SUNIL KUMAR AGARWALLA A/C NO.10134505960 OF STATE BANK OF INDIA	5512.50
418	IN30177411366901	MANAS RANJAN BHOI A/C NO.020801502821 OF ICICI BANK LIMITED	1750.00
419	1201090000178366	GEETA DEVI SONI A/C NO.4600 OF PUNJAB NATIONAL BANK	1750.00
420	1204720010033630	CHUNGKHAM NEELKAMAL SINGH A/C NO.11695641656 OF STATE BANK OF INDIA	3388.00
421	IN30133018777331	BALAJI STEEL CORPORATION (P) LIMITED A/C NO.142010200004961 OF AXIS BANK	3150.00
422	IN30039417299985	NIRAJ KUMAR SINGH A/C NO.11538541958 OF STATE BANK OF INDIA	3430.00
423	1204470005981198	SUNIL KUMAR A/C NO.0814000201158176 OF PUNJAB NATIONAL BANK	1740.55
424	IN30039416135783	UPENDRA MANI A/C NO.10942241226 OF STATE BANK OF INDIA	1776.25
425	1203450000361046	SANJEEV MITTAL .	1925.00
426	1203450000419009	VIJEETA DEVI A/C NO.2441600000475 OF HDFC BANK LTD	1750.00
427	1201092600231086	KRISHNA KUMAR DODRAJKA A/C NO.15169 OF SINGHBHUM DISTRICT CENTRAL CO OP BA	1751.05
428	IN30051315432220	SANJAY KUMAR PODDAR A/C NO.0944000100139315 OF PUNJAB NATIOANAL BANK	1575.00
429	1201092600230941	PRABHAT KUMAR DODRAJKA A/C NO.8401 OF SINGHBHUM DISTRICT CENTRAL CO OP BA	1762.25
430	1304140005631281	RATNESH KUMAR THAKUR A/C NO.10877086929 OF STATE BANK OF INDIA	1592.50
431	IN30007910473325	RADHA DEVI A/C NO.043001502130 OF ICICI BANK LTD.	3150.00
432	1201770100136190	ABHISHEK GARG A/C NO.55104000006187 OF IDBI BANK	424.55
433	1201770100141103	SWATI GUPTA A/C NO.26379 OF STATE BANK OF INDIA	591.50
434	1201770100597393	LALLU LAL AGARWAL A/C NO.sb51091189206 OF STATE BANK OF INDIA	4.55
435	1204470000578570	RAKESH MISHRA A/C NO.002701511218 OF ICICI BANK LTD	9.10
436	1204470002315603	CHAITANYA THOMBARE A/C NO.22853 OF BANK OF MAHARASHTRA	28.35
437	1205670000074734	DINESH BABU BHASKARAN A/C NO.57016488781 OF STATE BANK OF TRAVANCORE	3.50
438	1206850000014708	PRAJAPATI KESARAM MEGARAM A/C NO.51085338032 OF STATE BANK OF BIKANER & JAIPUR	201.60
439	1301670000441531	KAMLESHBHAI KANTIBHAI PATEL A/C NO.06705010612 OF COSMOS CO OP BANK LTD	99.75
440	1301670000441544	VANDANABEN KAMLESHBHAI PATEL A/C NO.06705010612 OF COSMOS CO OP BANK LTD	99.75
441	1301760000078532	PREM LATA CHAPLOT	61.25
442	1301760000127087	HEMLATA MEHTA	35.00
443	1301990000078790	KARSHANBHAI JIVARAJBHAI VORA A/C NO.495 OF RAJKOT DISTRICT CO OP BANK LTD	175.00
444	1302080000180198	SURESH CHAND A/C NO.OD70046 OF BANK OF INDIA	61.25
445	1302590000718723	DESHARANJAN MOHAPATRA A/C NO.634 OF UNION BANK OF INDIA	175.00
446	1303190000045414	SARIKA VERMA A/C NO.5372 OF ALLAHABAD BANK	17.50
447	1304080000015091	RASAMALLA RACHANA A/C NO.1847 OF UNION BANK OF INDIA	116.55
448	1132216	UMA GUPTA	0.35
449	0404904	SANJAY KATHPAL	35.00
450	1201060100160024	SIKCHI PRABHUDAYAL A A/C NO.101 OF AKOLA JANATA COMMERCIAL CO OP BANK	45.85
451	1201060400088059	VIJAY KUMAR A/C NO.07251000018798 OF HDFC BANK LTD	99.75
452	1201060500069416	RAMESHWAR MEENA A/C NO.150 OF PUNJAB NATIONAL BANK	176.05
453	1201060500102497	DEVENDRA DIXIT A/C NO.393 OF BANK OF BARODA	61.25
454	1201060600049379	ANITA JAISWAL A/C NO.20031148 OF BANK OF BARODA	70.00
455	1201320000130851	SHAKEELAHAMED MOHAMMEDHANIF MAKANDAR	87.50
456	1201320000139742	NARENDRA SINGH A/C NO.10310224617 OF STATE BANK OF INDIA	2.10
457	1201320000254721	SHOBHA BHAAURAO NAKHATE A/C NO.552 OF UNION BANK OF INDIA	5.60
458	1201770100034821	SHALINI GUPTA A/C NO.0436062141 OF CITI BANK	116.55
459	1201770100034836	MAHESH CHANDRA GUPTA A/C NO.42786 OF STATE BANK OF INDIA	249.55
460	1201770100057957	PRAKASH NARAIN GATTANI A/C NO.305626 OF BANK OF RAJASTHAN LTD	249.55
461	1201770100062323	ABHA DANGAYACH A/C NO.4180 OF URBAN CO OP BANK LTD	249.55
462	1201770100076028	MANOJ SONI A/C NO.165646 OF PUNJAB NATIONAL BANK	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
463	1201770100126545	PRAVEEN KUMAR JAIN A/C NO.37278 OF CANARA BANK	166.60
464	1201770100155114	JAGDISH PRASAD AGARWAL A/C NO.21547 OF UCO BANK	35.00
465	1201770100168554	SHASHI AGARWAL A/C NO.5194 OF BANK OF RAJASTHAN LTD	116.55
466	1201770100175272	MAHESH KUMAR AGARWAL A/C NO.17048 OF UCO BANK	61.25
467	1201770100176242	NASEEM . A/C NO.3103 OF UNION BANK OF INDIA	249.55
468	1201770100176491	ABHISHEK SETH A/C NO.296911 OF PUNJAB NATIONAL BANK	249.55
469	1201770100211639	SURENDRA GUPTA A/C NO.6888 OF UCO BANK	249.55
470	1201770100243120	RAM KISHORE MEENA A/C NO.13 OF CANARA BANK	61.25
471	1201770100255514	RAJ KUMAR TAMBHI (HUF) . A/C NO.25443 OF STATE BANK OF INDIA	224.59
472	1201770100301741	MADAN LAL AGARWAL A/C NO.010010100065247 OF AXIS BANK LTD	249.55
473	1201770100362155	RAJENDRA KUMAR JAIN A/C NO.127055390006 OF HONGKONG SHANGHAI BANKING CORPORATI	61.25
474	1201770100510053	BADRI PRASAD SHARMA A/C NO.12686 OF STATE BANK OF BIKANER & JAIPUR	61.25
475	1201770100559642	SANGEETA GOLYAN A/C NO.2840101021512 OF BANK OF RAJASTHAN LTD	249.55
476	1201770100560831	MAHESH CHANDRA SHARMA A/C NO.4087000100022716 OF PUNJAB NATIONAL BANK	249.55
477	1201770100643111	MEENA SANCHETI A/C NO.0110101073686 OF BANK OF RAJASTHAN LTD	116.55
478	1201770100689575	MUKESH CHAND MITTAL A/C NO.0600101072159 OF ICICI BANK LTD	1199.10
479	1202390000098184	S ANANTHI . A/C NO.7118 OF SOUTH INDIAN BANK LIMITED	35.00
480	1202390000214947	SHAJU PETER . A/C NO.10268 OF FEDERAL BANK LTD	57.75
481	1203160000045721	NISHIKANT MANOHAR DAWANDE A/C NO.5304 OF SADGURU NAGRIK SAHAKARI BANK	133.00
482	1203160000049633	BHAVNA SHARMA A/C NO.1471101011130 OF CANARA BANK	8.75
483	1203160000122274	KALPANA CHAUDHARY A/C NO.2009000100029975 OF PUNJAB NATIONAL BANK	66.50
484	1203160000122348	BASANT KUMAR CHOUDHARY A/C NO.2009000100029975 OF PUNJAB NATIONAL BANK	66.50
485	1203160000172784	VIJAY KUMAR JAIN A/C NO.10302299333 OF STATE BANK OF INDIA	61.25
486	1203160000174591	RADHAKISHAN KASHLANI A/C NO.953 OF INDIAN OVERSEAS BANK	99.75
487	1203160000183061	SANTOSH KUMAR JAIN A/C NO.7871 OF CENTRAL BANK OF INDIA	66.50
488	1203160000191385	SURESH CHAND JAIN A/C NO.10459795976 OF STATE BANK OF INDIA	350.00
489	1203160000202136	APOORVA PAPDIWAL A/C NO.17170 OF BANK OF INDIA	118.30
490	1203160000223152	POOJA PANKAJ KASTURIA A/C NO.SB01006362 OF UNION BANK OF INDIA	66.50
491	1203160000233095	NEETU SINGH A/C NO.03595B01007470 OF UNION BANK OF INDIA	26.25
492	1203160000233515	RAM JEEVAN PRAJAPATI A/C NO.03595B01005938 OF UNION BANK OF INDIA	70.00
493	1203280000199976	DANI. M. J . A/C NO.9876 OF CANARA BANK	16.45
494	1201130000098582	AMIT KISHOR THAKKAR A/C NO.6230 OF JANAKALYAN SAHAKARI BANK LTD	66.50
495	1201130000108840	ANITA MODI A/C NO.043010100047904 OF AXIS BANK LTD	35.00
496	1201130000214245	PYARE LAL CHAURSIA A/C NO.202010100053756 OF AXIS BANK LTD	70.00
497	1201770100358480	AMIT GOYAL A/C NO.30231878558 OF STATE BANK OF INDIA	61.25
498	1201770100324062	VEENA SONI A/C NO.2976000100077115 OF PUNJAB NATIONAL BANK	249.55
499	1201770100373851	RAJESH KHANDELWALL A/C NO.15865 OF UCO BANK	61.25
500	1201770100382786	SUNIL KUMAR AGARWAL A/C NO.1115881 OF STATE BANK OF INDIA	249.55
501	1201770100325693	DAYAL DAS MANWANI A/C NO.2151 OF UNION BANK OF INDIA	133.00
502	1301670000531511	HARSHALKUMAR HARISHKUMAR SHAH A/C NO.07760200000535 OF BANK OF BARODA	249.55
503	1201770100254694	ANITA MACHIWAL A/C NO.01230100014332 OF BANK OF BARODA	116.55
504	1201770100256459	VED PRAKASH A/C NO.55032102394 OF STATE BANK OF PATIALA	61.25
505	1201770100263960	SANTOSH DEVI KANUNGO A/C NO.1790101149595 OF BANK OF RAJASTHAN LTD	249.55
506	1201770100296684	AKHTVAR KHAN A/C NO.54024425539 OF STATE BANK OF MYSORE	8.75
507	1201770100398570	BHAGWAN DASS ARORA A/C NO.51092960236 OF STATE BANK OF BIKANER & JAIPUR	1225.00
508	1201770100437294	SATYA NARAIN AGARWAL A/C NO.4100101018724 OF BANK OF RAJASTHAN LTD	70.00
509	1201770100463295	DURGA AGARWAL A/C NO.9027 OF PUNJAB NATIONAL BANK	3.50
510	1201770100473571	RAKESH KUMAR HUF . A/C NO.4349 OF JAMMU AND KASHMIR BANK LTD	104.89
511	1201770100475771	YASHODA DEVI TOTLANI A/C NO.3196 OF JAMMU AND KASHMIR BANK LTD	350.00
512	1201770100496941	LADU RAM MEENA A/C NO.031010100223607 OF AXIS BANK LTD	83.30
513	1201770100545762	FIROZ KHAN A/C NO.61070403729 OF STATE BANK OF BIKANER & JAIPUR	52.50
514	1201770100547702	PAWAN KUMAR JAISAWAL A/C NO.3140101440462 OF BANK OF RAJASTHAN LTD	52.50
515	1201770100560768	MAHENDRA KHIMCHI A/C NO.sb51088980248 OF STATE BANK OF INDIA	133.00
516	1201770100568051	LAXMAN SINGH RATHORE A/C NO.4445000100005955 OF PUNJAB NATIONAL BANK	78.75
517	1201770100568241	MANSUKH RAY JOSHI A/C NO.25069 OF BANK OF RAJASTHAN LTD	70.00
518	1203320002031353	JIGESH BHAGWATIPRASAD SHAH A/C NO.1550 OF SARANGPURA CO OP BANK LTD	10.50
519	1301760000124107	BHAGA RAM GAHLOT A/C NO.56788 OF BANK OF RAJASTHAN LTD	133.00
520	1201800000000919	KANTABEN DEVJIBHAI LIMBASIA A/C NO.6955 OF STATE BANK OF INDIA	116.55
521	IN30021410001613	MR.SAURABH JHUNJHUNWALA A/C NO.10322 OF DENA BANK	249.55
522	1201370000258734	PRADIPKUMAR GOURISHANKAR AGARWAL	224.59
523	1201370000259533	SUMANDEVI PRADIPKUMAR KEDIA A/C NO.122 OF TAMILNAD MERCANTILE BANK LTD	249.55
524	1202920000077668	KUMKUM JOSHI A/C NO.41846 OF STATE BANK OF INDIA	249.55
525	1202060000043509	GANGA DEVI RATHORE A/C NO.21084 OF PUNJAB NATIONAL BANK	83.30
526	1202290000125607	AMAR JEET KAUR A/C NO.2341 OF PUNJAB NATIONAL BANK	105.00
527	1201910100505852	PANKAJ KUMAR A/C NO.6303 OF PUNJAB NATIONAL BANK	166.25
528	1203040000013221	NARESH KUMAR GUPTA A/C NO.5931 OF SYNDICATE BANK	70.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
529	1201090009920155	JUGGI LAL JAISWAL A/C NO.30740 OF UNION BANK OF INDIA	30.10
530	1301760000163212	MANOJ PATODI	249.55
531	1203350000969595	ALKA GUPTA A/C NO.359 OF URBAN CO OP BANK LTD	35.00
532	1206850000006279	VIBHA RANGA A/C NO.1696177434 OF CENTRAL BANK OF INDIA	770.00
533	1203450000270953	BHARAT CHHATWANI A/C NO.055104000049160 OF IDBI BANK	249.55
534	1205430000014991	VIKRAM CHAMPKALAL SONI A/C NO.10853 OF SARVODAYA NAGRIK SAHAKARI BANK LTD	341.60
535	1301670000668277	ABHIJIT VRAJLAL PATEL A/C NO.01920 OF MAKARPURA INDUSTRIAL ESTATE CO OP B	249.55
536	1201060100048428	Manoj Kumar Yadav A/C NO.164010100074485 OF AXIS BANK LTD	1.75
537	1302340000199113	PRAMOD JALUKA A/C NO.0032V51008001 OF INDUSIND BANK LTD	420.00
538	IN30133018958076	DIVYA AGARWAL A/C NO.01190007259 OF STATE BANK OF INDIA	61.25
539	IN30133019220006	SANJAY KUMAR CHAURASAIA A/C NO.15929 OF UNION BANK OF INDIA	4.90
540	IN30133019305447	AVTAR SINGH A/C NO.223857 OF PUNJAB NATIONAL BANK	54.25
541	IN30133020654468	MAHENDRA PRASAD A/C NO.05012010001020 OF ORIENTAL BANK OF COMMERCE	99.75
542	IN30045012654389	VARUN BATRA A/C NO.233 OF UNION BANK OF INDIA	66.50
543	1132210	UMA GUPTA	0.35
544	1132211	UMA GUPTA	0.35
545	1204470003302570	PRIYA GOYAL A/C NO.06622010015250 OF ORIENTAL BANK OF COMMERCE	35.00
546	IN30231610261668	JAGJEET SINGH KANG A/C NO.530898431 OF INDIAN BANK	35.00
547	IN30135630025444	B.K AHUJA A/C NO.50950 OF CANARA BANK	61.25
548	1302340000400628	RAJESH KUMAR MITTAL A/C NO.906975 OF BANK OF INDIA	61.25
549	IN30011811177893	KHAJANI A/C NO.9958 OF INDIAN OVERSEAS BANK	0.35
550	IN30021412605435	RUPINDER KAUR A/C NO.52610566861 OF STANDARD CHARTERED BANK LTD	66.50
551	IN30021413396593	RAHUL AGARWAL A/C NO.282010100029157 OF UTI BANK LTD	577.50
552	IN30039415393444	ASHOK KUMAR A/C NO.12604 OF STATE BANK OF INDIA	61.25
553	IN30046810029616	ASHOK KUMAR BHANDARI A/C NO.612796 OF BANK OF INDIA	66.50
554	IN30070810445283	RAJNISH KUMAR KASHYAP A/C NO.0015000100305146 OF PUNJAB NATIONAL BANK	66.50
555	IN30088814592590	SHYAM NATH SHARMA A/C NO.12220 OF INDIAN OVERSEAS BANK	61.25
556	IN30096610068658	P ABRAHAM A/C NO.11209 OF BANK OF MAHARASTRA	249.55
557	IN30133019901097	SANGEETA MANRAL A/C NO.5292943228 OF CITI BANK	61.25
558	IN30133020457699	ASHISH KUMAR SINGH A/C NO.55113357808 OF STATE BANK OF PATIALA	99.75
559	IN30135630000398	SHANKAR SINGH A/C NO.SB50975 OF CANARA BANK	17.50
560	IN30135630056738	KARAN KHANNA A/C NO.SB23907 OF CANARA BANK	249.55
561	IN30155721964661	VED PRAKASH A/C NO.1522 OF INDIAN OVERSEAS BANK	1102.50
562	IN30177410072620	Krishan Chander Sharma A/C NO.19666 OF Indian Bank	83.30
563	IN30220110953253	VINAY KUMAR A/C NO.0009851 OF INDIAN OVERSEAS BANK	61.25
564	IN30234910192459	PRAVEEN RAWAT A/C NO.614 OF THE JAMMU AND KASHMIR BANK LTD.	116.55
565	IN30298640000068	ASHWANI KUMAR A/C NO.7896 OF STATE BANK OF PATIALA	61.25
566	1201060000682948	RAVINDRA SINGH CHAUHAN A/C NO.007010100111959 OF AXIS BANK LTD	61.25
567	1202300000237156	KRISHAN KUMAR GOEL A/C NO.57037 OF UNITED BANK OF INDIA	249.55
568	1202990004232387	JOSHY RAPHEAL KARAPARAMBIL A/C NO.30297 OF CANARA BANK	68.25
569	1202990005989271	SADHANA JAIN A/C NO.00009416 OF CANARA BANK	35.00
570	1203350001550613	USHA BALAJI A/C NO.3257 OF INDIAN OVERSEAS BANK	35.00
571	1303870000086438	VIJAI KUMAR TEWARI	66.50
572	IN30011810122007	AJAY KUMAR JINDAL A/C NO.7025 OF JAIN CO OPERATIVE BANK LIMITED	66.50
573	IN30036020525018	VIJAY KUMAR SHARMA A/C NO.34050 OF CENTRAL BANK OF INDIA	589.75
574	IN30051314760575	VINOD TIWARI A/C NO.6249 OF UCO BANK	61.25
575	IN30051317719429	AMAN KUMAR A/C NO.5368810225 OF CITI BANK	61.25
576	IN30088814992914	VIPAL KALRA A/C NO.3513 OF UNITED BANK OF INDIA	61.25
577	IN30114310120413	NIKUNJ AGGARWAL A/C NO.25451 OF BANK OF INDIA	627.55
578	IN30114310218902	ANITA JAIN A/C NO.6677 OF VIJAYA BANK	133.00
579	IN30147720007715	SUKHAN LAL GUPTA A/C NO.8967 OF UCO BANK	116.55
580	IN30159010052510	SANJAY NARANG A/C NO.3180 OF THE KHATTRI CO-OPERATIVE URBAN BANK	70.00
581	IN30161210014735	NEERAJ SHARMA A/C NO.42948 OF STATE BANK OF PATIALA	66.50
582	IN30177415834869	NEELAM JAIN A/C NO.5719447227 OF CITI BANK	735.00
583	IN30223610213314	DHARAM BHUSHAN JAIN A/C NO.10 OF BANK OF INDIA	875.00
584	IN30223610821587	SANJAY GUPTA A/C NO.9870 OF STATE BANK OF INDIA	61.25
585	IN30377810000805	ANJUM MASOOD A/C NO.504890 OF PUNJAB NATIONAL BANK	175.00
586	1201910100008348	KAVITA JINDAL	66.50
587	1201910100071501	NEO CLEAN PRIVATE LIMITED A/C NO.1856 OF JAIN CO OP BANK LTD	63.00
588	1201910100084897	SURENDER . A/C NO.6487 OF CANARA BANK	35.00
589	1201910100162770	BHARAT BHUSHAN NARULA A/C NO.019900 OF CENTRAL BANK OF INDIA	99.75
590	1201910100209683	JWALA PRASAD GUPTA A/C NO.19233 OF INDIAN OVERSEAS BANK	74.55
591	1201910100762421	SHILPA SUNARIA A/C NO.SB30090171793 OF STATE BANK OF INDIA	35.00
592	1201910101212991	CHETANYA KHURANA A/C NO.SB30434687847 OF STATE BANK OF INDIA	99.75
593	1202990001633850	MOHD JAMIL A/C NO.007010100006611 OF AXIS BANK LTD	2.10
594	1203460000348203	DOMU PANDIT A/C NO.9384 OF UNION BANK OF INDIA	41.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
595	IN30009510883276	A Amaldas A/C NO.9029 OF Central Bank of India	70.00
596	IN30011810441530	PRABHA AGGARWAL A/C NO.12572 OF INDIAN OVERSEAS BANK	249.55
597	IN30011811030013	RAMESH KUMAR SHARMA A/C NO.914420120312 OF CANARA BANK	99.75
598	IN30051313889686	MADHU MALHOTRA A/C NO.1701 OF INDIAN OVERSEAS BANK	490.00
599	IN30051315007514	BHOPAL SINGH A/C NO.1430 OF INDIAN OVERSEAS BANK	483.70
600	IN30051315928978	PARVEEN KUMAR A/C NO.11416 OF PUNJAB NATIONAL BANK	224.59
601	IN30051317824467	MANOJ KUMAR A/C NO.SB30094867924 OF STATE BANK OF INDIA	21.00
602	IN30072410115767	KHEM RAJ SHARMA A/C NO.1556 OF DENA BANK	61.25
603	IN30096610489732	ABHA JAIN A/C NO.12521 OF UCO BANK	208.60
604	IN30096610495808	NIDHI PRAMOD JAIN A/C NO.000557 OF UCO BANK	105.00
605	IN30096610503488	AMOL SINHA A/C NO.1350508 OF ABN AMRO BANK	166.60
606	IN30167010081408	MANISH KUMAR A/C NO.56445 OF UNION BANK OF INDIA	495.25
607	IN30177412374047	MADHU SUNDAR A/C NO.0636000100156769 OF Punjab National Bank	61.25
608	IN30205010069406	ANIL KUMAR MATHUR A/C NO.4579 OF THE VAISH CO-OPERATIVE ADARSH BANK	96.60
609	IN30205010107356	CHAITANYA MATHUR A/C NO.10250 OF INDIAN OVERSEAS BANK	249.55
610	IN30236510536502	ATAM SAROOP GUPTA A/C NO.21524 OF CANARA BANK	166.60
611	1132222	R K DUBEY	3.50
612	1202890000817697	SHOBHA VARMA A/C NO.18597 OF INDIAN OVERSEAS BANK	92.75
613	1203680000032183	YASHWANT SINGH THAKUR A/C NO.11078 OF UCO BANK	116.55
614	IN30135630001317	MUKESH MITTAL A/C NO.SB50981 OF CANARA BANK	249.55
615	1205100000003138	JAI PRAKASH GUPTA A/C NO.10242 OF UNION BANK OF INDIA	116.55
616	1301760000273327	MOHIT SINGHAL A/C NO.415354 OF ICICI BANK LTD	444.50
617	1302080000145507	ARUN KUMAR MEHRA A/C NO.SB7531 OF BANK OF INDIA	249.55
618	1302080000180179	RAINU MEHRA A/C NO.7531 OF BANK OF INDIA	249.55
619	1302340000301196	ARUN JAIN A/C NO.0950101049818 OF BANK OF RAJASTHAN LTD	70.00
620	IN30011810256657	RAJESH KUMAR JAIN A/C NO.2896 OF THE DHANLAKSHMI BANK LTD	96.25
621	IN30011810529587	JAGJIT SINGH A/C NO.25642 OF BANK OF BARODA	276.50
622	IN30011810530090	JAGMOHAN KAUR A/C NO.11132 OF BANK OF BARODA	73.50
623	IN30011810554853	SUSHIL GUPTA A/C NO.4855 OF PUNJAB AND SIND BANK	249.55
624	IN30011810560553	ASHWANI KUMAR GUPTA A/C NO.13033 OF CANARA BANK	1050.00
625	IN30011810649409	REKHA GUPTA A/C NO.5012 OF PUNJAB AND SIND BANK	249.55
626	IN30011810649520	NITIN GUPTA A/C NO.5012 OF PUNJAB AND SIND BANK	249.55
627	IN30011810917970	VINAY KUMAR GUPTA A/C NO.16133 OF PUNJAB NATIONAL BANK	99.75
628	IN30011810974939	KANIKA KHER A/C NO.223010100046400 OF AXIS BANK LIMITED	350.00
629	IN30011811078753	UMESH SHARMA A/C NO.109495 OF DENA BANK	61.25
630	IN30011811322987	KANWAR PAL A/C NO.1644 OF INDIAN OVERSEAS BANK	1225.00
631	IN30011811323710	SAKSHI VASUDEVA A/C NO.829 OF UNION BANK OF INDIA	61.25
632	IN30018310913415	PUNEET PAL SINGH A/C NO.SB11543 OF PUNJAB SIND BANK	61.25
633	IN30020610913938	PUNEET RUSTAGI A/C NO.997 OF JAIN CO - OP BANK LTD	4.55
634	IN30020610922841	LOKESH RUSTAGI A/C NO.30724 OF INDRAPRASTHA SEHKARI BANK LTD	4.55
635	IN30020610959805	MANSI JAIN A/C NO.32426 OF INDRAPRASTHA SEHKARI BANK LTD	70.00
636	IN30094010165289	DEEPIKA SUNEJA A/C NO.25397 OF BANK OF BARODA	70.00
637	IN30096610116426	RAJ KUMAR SINGHAL A/C NO.18301 OF BANK OF INDIA	249.55
638	IN30096610423535	MANJU GUPTA A/C NO.104192 OF INDIAN BANK	0.35
639	IN30120910040160	AMIT ANAND A/C NO.25646 OF BANK OF INDIA	99.75
640	IN30147720110563	UPMA CHANDRA A/C NO.52570 OF THE SOUTH INDIAN BANK LTD	87.50
641	IN30165310194408	ASHOK KUMAR SHARMA A/C NO.201162644 OF CANARA BANK	61.25
642	IN30223610129803	MUKESH A/C NO.71706 OF State Bank of India	61.25
643	IN30226912393054	HARI DATTA PANDEY A/C NO.28831 OF BANK OF INDIA	26.25
644	IN30231610043803	SHANTI GATTANI A/C NO.12833 OF CORPORATION BANK	700.00
645	IN30236510481139	MANISHA JAIN A/C NO.19390 OF BANK OF INDIA	116.55
646	IN30236510561009	ANIL JAIN A/C NO.23687 OF BANK OF INDIA	104.89
647	IN30261110034739	VINITA CHOUDHARY A/C NO.13471 OF INDIAN BANK	249.55
648	IN30298610001226	NITIN JAIN A/C NO.1082 OF PUNJAB AND SIND BANK	1395.80
649	IN30298610001419	GUNMALA JAIN A/C NO.920 OF PUNJAB & SIND BANK	770.00
650	1201910100563102	POOJA KUSHWAHA A/C NO.102870 OF NOBEL CO OP BANK LTD	249.55
651	1202990001175871	KUSUM MAHESHWRI A/C NO.806323265 OF STATE BANK OF INDIA	5.95
652	1202990002141710	VIPIN JAIN A/C NO.13495 OF SYNDICATE BANK	133.00
653	1202990004136226	DIMPLE AGARWAL A/C NO.16109 OF CENTRAL BANK OF INDIA	28.00
654	1203320000390464	POOJA BAJAJ A/C NO.131010100175609 OF AXIS BANK LTD	249.55
655	1203450000384361	NEHA SHARMA A/C NO.31464 OF INDRAPRASTHA SAH BANK LTD	249.55
656	1203450000384868	NIDHI SHARMA A/C NO.SBGEN14672 OF UCO BANK	249.55
657	1204470003647642	VANDANA GUPTA A/C NO.120423 OF VAISH CO OP NEW BANK LTD	133.00
658	IN30186210058046	INDER SINGH A/C NO.2272 OF PUNJAB AND SIND BANK	249.55
659	IN30114310483804	GAURAV SHARMA A/C NO.46101 OF PUNJAB AND SIND BANK	166.60
660	IN30186210038397	RAJ KUMAR KAPOOR A/C NO.4421 OF CANARA BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
661	1094254	MAMTA BHARGAVA	0.35
662	1204470001299441	PRAVIN PATIL A/C NO.279010100043740 OF AXIS BANK LTD	249.55
663	1087925	CHHAMA RANI	0.35
664	1094255	RAJESHWAR PRASAD BHARGAVA	0.35
665	1205050000004128	NIRAJ GUPTA A/C NO.5694 OF VAISH CO OP NEW BANK LTD	70.00
666	1094259	NEERAJ BHARGAVA	0.35
667	1107236	RAJESHWAR PRASAD BHARGAVA	0.35
668	1091218	RATTAN KUMAR JAIN	0.35
669	1087924	PRADEEP KUMAR	0.70
670	1091219	RATTAN KUMAR JAIN	0.35
671	1094261	NEERAJ BHARGAVA	0.35
672	1094262	MANJU BHARGAVA	0.35
673	1302080000182974	BIMALA BOHARIWAL A/C NO.OD30331 OF BANK OF INDIA	258.30
674	1304140000893278	SANJAY KALRA A/C NO.11893 OF STATE BANK OF INDIA	2.80
675	1091220	VIKAS JAIN	0.35
676	IN30011810057316	ASHOK KUMAR GOEL A/C NO.5007 OF CANARA BANK	64.75
677	IN30011810218811	ARUN KUMAR SHOREWALA A/C NO.020894 OF TAMILNAD MERCANTILE BANK LIMITED	249.55
678	IN30011810308223	VINOD GUPTA A/C NO.24744748 OF STANDARD CHARTERED BANK	133.00
679	IN30011810544325	RAJEEV GUPTA A/C NO.4903 OF PUNJAB AND SIND BANK	249.55
680	IN30011810554837	SANJEEV GUPTA A/C NO.4544 OF PUNJAB AND SIND BANK	249.55
681	IN30011810554845	CHARU GUPTA A/C NO.4521 OF PUNJAB AND SIND BANK	249.55
682	IN30011810555147	RAJEEV GUPTA AND SONS HUF A/C NO.4919 OF PUNJAB AND SIND BANK	389.34
683	IN30011810555196	SANJEEV GUPTA AND SONS HUF A/C NO.4917 OF PUNJAB AND SIND BANK	119.70
684	IN30011810574699	SUNITA MALPANI A/C NO.076145 OF TAMILNADU MERCANTILE BANK LIMITED	249.55
685	IN30011810574700	MANISH KUMAR A/C NO.075942 OF TAMILNADU MERCANTILE BANK LIMITED	249.55
686	IN30011810863333	NARENDER SHARMA A/C NO.12268 OF JANTA CO-OPERATIVE BANK LTD	83.30
687	IN30011811014860	TUSHAR MEHTA A/C NO.4216 OF KARNATAKA BANK LTD	175.00
688	IN30011811038956	MOHAMMED AKBAR A/C NO.35097 OF BANK OF INDIA	0.35
689	IN30011811064029	RAFIUDDIN A/C NO.18393 OF BANK OF INDIA	38.50
690	IN30018310503777	KAVITA JAIN A/C NO.SB22150 OF PUNJAB NATIONAL BANK	216.30
691	IN30018311375206	DEVENDRA KUMAR GUPTA A/C NO.11068 OF THE VAISH CO OPERATIVE NEW BANK LTD	350.00
692	IN30020610181769	INDRA SHARMA A/C NO.2094 OF CANARA BANK	61.25
693	IN30020610258407	RENU JAIN A/C NO.11674 OF ORIENTAL BANK OF COMMERCE	183.05
694	IN30020610434490	DAKSHA KIRITBHAI SHETH A/C NO.9485 OF BANK OF INDIA	249.55
695	IN30036020604605	RAJESH GUPTA A/C NO.4909 OF THE JAMMU AND KASHMIR BANKLTD	166.60
696	IN30039412201529	NAVEEN KUMAR JAIN A/C NO.13566 OF CANARA BANK	7.00
697	IN30039413294686	KAUSHALYA DEVI GOEL A/C NO.6209 OF THE SOUTH INDIAN BANK LTD	66.50
698	IN30039413750123	ANIL KUMAR MEHRA A/C NO.9549 OF PUNJAB NATIONAL BANK	83.30
699	IN30046810057567	SATISH KUMAR A/C NO.SB10820236382 OF STATE BANK OF INDIA	420.00
700	1091221	RATTAN KUMAR JAIN	0.35
701	1107263	RAJESHWAR PRASAD BHARGAVA	0.35
702	1087921	CHHAMA RANI	0.35
703	IN30051316028897	SANT RAM SHARMA A/C NO.279010100061180 OF AXIS BANK LTD	140.00
704	1087922	PRADEEP KUMAR	0.35
705	1107264	MANJU BHARGAVA	0.35
706	1091222	VIKAS JAIN	0.35
707	IN30078110079119	SATYA NARAIN A/C NO.38733 OF BANK OF BARODA	17.50
708	IN30078110084844	SHYAM YADAV A/C NO.478751 OF UNION BANK OF INDIA	116.55
709	IN30086110164260	MAST RAM A/C NO.9858 OF PUNJAB AND SIND BANK	70.00
710	IN30088813440655	MAHESH CHAND GUPTA A/C NO.54552 OF UNION BANK OF INDIA	249.55
711	IN30088814794390	DAYA YADAV A/C NO.42072 OF BANK OF MADURA (ICICI BANK)	1050.00
712	IN30096610365897	MAHI DHAR PRASHAD A/C NO.1900 OF CENTRAL BANK OF INDIA	61.25
713	IN30112715179466	RAJENDER PRASHAD SHARMA A/C NO.44017 OF UNION BANK OF INDIA	249.55
714	IN30120910074049	SWADESH KUMAR SHARMA A/C NO.53791 OF CENTRAL BANK OF INDIA	13.30
715	IN30120910085343	MANJU DEVI KHAJANCHI A/C NO.22591 OF CANARA BANK	116.55
716	IN30147720043955	GOPAL KRISHAN MAHESHWARI A/C NO.314684 OF PNB	83.30
717	IN30147720079938	BHARTI GUPTA A/C NO.17410 OF DENA BANK	35.00
718	IN30147720080165	VISHAL SHARDA A/C NO.60478 OF CANARA BANK	61.25
719	1091223	RATTAN KUMAR JAIN	0.35
720	1107268	NEERAJ BHARGAVA	0.35
721	1107269	NEERAJ BHARGAVA	0.35
722	IN30165310130532	VIPUL AGGARWAL A/C NO.12371 OF THE FEDERAL BANK	66.50
723	IN30165310176070	SANJIV VERMA KUMAR A/C NO.19427 OF PUNJAB NATIONAL BANK	171.50
724	IN30167010150887	RAJENDER PRASAD SHARMA A/C NO.13940 OF INDIAN BANK	39.55
725	IN30177410085090	Vipul Gupta A/C NO.2975 OF Punjab National Bank	99.75
726	IN30177410310819	MOHD IQBAL A/C NO.869626 OF POST OFFICE SAVINGS BANK	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
727	IN30177411476107	ANIS BANO A/C NO.629501034096 OF ICICI BANK LTD	10.50
728	IN30177414309543	SHYAM SUNDER SHARMA A/C NO.541415 OF UNION BANK OF INDIA	175.00
729	IN30220110684154	BABITA GARG A/C NO.012200100146399 OF Punjab National Bank	35.00
730	IN30223610672047	ANANT BIR SINGH A/C NO.266 OF UNION BANK OF INDIA	61.25
731	IN30226913177271	KAUSHLYA DEVI A/C NO.3599 OF PUNJAB & SIND BANK LTD	238.00
732	IN30236510538608	VARUN GUPTA A/C NO.20315 OF SOUTH INDIAN BANK	105.00
733	IN30245310041517	SONAL GUPTA A/C NO.131010100183352 OF UTI BANK LTD	350.00
734	IN30282210117159	HITESH AGGARWAL A/C NO.772651 OF UNION BANK OF INDIA	166.60
735	IN30282210190323	SACHIN BHUTANI A/C NO.26961 OF STATE BANK OF INDIA	133.00
736	1107270	NEERAJ BHARGAVA	0.35
737	1087916	ANIL KUMAR	0.35
738	1107238	RAJESHWAR PRASAD BHARGAVA	0.35
739	1091224	VIKAS JAIN	0.35
740	1087918	MANJULA RANI	1.40
741	IN30307710311952	NARESH KUMAR A/C NO.1148180 OF POST OFFICE SAVINGS BANK	105.00
742	IN30323710092446	ANITA GUPTA A/C NO.8866 OF PUNJAB AND SIND BANK	199.85
743	IN30366310012233	MANISHA A/C NO.120600 OF THE VAISH CO-OPERATIVE NEW BANK LTD	38.50
744	IN30366310012635	CHARU GUPTA A/C NO.704386 OF THE VAISH CO-OPERATIVE NEW BANK LTD	17.85
745	1091225	RATTAN KUMAR JAIN	0.35
746	1107241	SAKSHI BHARGAVA	0.35
747	1094267	RAJESHWAR PRASAD BHARGAVA	0.35
748	1094268	NEERAJ BHARGAVA	0.35
749	1094270	MANJU BHARGAVA	0.35
750	1094245	RAJESHWAR PRASAD BHARGAVA	0.35
751	1094248	MANJU BHARGAVA	0.35
752	1107252	SAKSHI BHARGAVA	0.35
753	1107272	NEERAJ BHARGAVA	0.35
754	1107273	NEERAJ BHARGAVA	0.35
755	1107276	MANJU BHARGAVA	0.35
756	1107277	MANJU BHARGAVA	0.35
757	1107253	SAKSHI BHARGAVA	0.35
758	1107256	RAJESHWAR PRASAD BHARGAVA	0.35
759	1107257	MANJU BHARGAVA	0.35
760	1107258	MANJU BHARGAVA	0.35
761	1107259	MANJU BHARGAVA	0.35
762	1107262	MANJU BHARGAVA	0.35
763	9500449	CHANDRA MOHAN	245.00
764	9500431	CHANDRA MOHAN	175.00
765	1107242	RAJESHWAR PRASAD BHARGAVA	0.35
766	1091226	VIKAS JAIN	0.35
767	1091227	VIKAS JAIN	0.35
768	1107243	SAKSHI BHARGAVA	0.35
769	1107245	RAJESHWAR PRASAD BHARGAVA	0.35
770	1091228	RATTAN KUMAR JAIN	0.35
771	1201910100158751	MOHAMMED NAZIM A/C NO.44551 OF BOMBAY MERCANTILE CO OP BANK LTD	52.50
772	1201910100171988	CHARU GUPTA A/C NO.704386 OF VAISH CO OP NEW BANK LTD	17.50
773	1201910100201188	ANIL KUMAR AGGARWAL A/C NO.9225 OF PUNJAB NATIONAL BANK	0.35
774	1201910100204588	SANDHYA SHARMA A/C NO.11562 OF FEDERAL BANK LTD	0.35
775	1201910100278338	SUSHILA DEVI KHANDELWAL A/C NO.80368 OF JAMMU AND KASHMIR BANK LTD	61.25
776	1201910100365401	DEEPAK GUPTA A/C NO.8185 OF UCO BANK	66.50
777	1201910100462317	MOHD NAZISH A/C NO.14388 OF FEDERAL BANK LTD	61.25
778	1201910100486408	BAL KISHAN GUPTA A/C NO.2006533 OF NAINITAL BANK LTD	249.55
779	1201910100486427	KUSUM LATA A/C NO.2006534 OF NAINITAL BANK LTD	249.55
780	1201910100652184	ASHWANI JAIN A/C NO.556 OF THE VAISH CO OP ADARSH BANK LTD	249.55
781	1201910100755591	MOHD SHEHZAD A/C NO.254010100047807 OF AXIS BANK LTD	107.80
782	1202060000017546	SHALAV RASTOGI A/C NO.4438 OF KARNATAKA BANK LTD	216.30
783	1202420000675659	RAVINDRA KUMAR JAIN A/C NO.05981330036522 OF .	0.35
784	1202990003813811	SUNITA DHARI A/C NO.19843 OF SOUTH INDIAN BANK LIMITED	9.10
785	1202990005210567	POOJA ATAL A/C NO.20171414 OF SYNDICATE BANK	65.10
786	1202990005773048	MUKESH KUMAR MITTAL A/C NO.3054 OF VAISH CO OP NEW BANK LTD	35.00
787	1132160	SAKSHI BHARGAVA	11.90
788	1091229	RATTAN KUMAR JAIN	0.35
789	1107246	SAKSHI BHARGAVA	0.35
790	1107249	SAKSHI BHARGAVA	0.35
791	1107250	SAKSHI BHARGAVA	0.35
792	1203350001397137	NARESH CHAND JAIN A/C NO.5720 OF STATE BANK OF INDIA	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
793	1203350001458928	AMUL JAIN A/C NO.9565 OF JAMMU AND KASHMIR BANK LTD	700.00
794	1203350001461622	NEHA GOEL A/C NO.011700105122013 OF PUNJAB NATIONAL BANK	249.55
795	1094242	MAMTA BHARGAVA	0.35
796	1094249	NEERAJ BHARGAVA	0.35
797	1094252	MANJU BHARGAVA	0.35
798	IN30135630034654	SHAILESH SAGAR A/C NO.14139 OF CANARA BANK	70.00
799	IN30135630041523	RISHI PRAKASH A/C NO.4102.155.70859 OF THE KARUR VYSYA BANK	249.55
800	IN30023912371824	REVA MIGLANI A/C NO.5444 OF PUNJAB AND SIND BANK	66.50
801	IN30177412332620	SANDEEP SHARMA A/C NO.50404 OF INDIAN OVERSEAS BANK	57.05
802	1205630000046024	RISHI KAPOOR A/C NO.16494 OF UCO BANK	16.80
803	1123335	RADHA SOOD	0.35
804	IN30011810283848	INDER MOHAN GUPTA A/C NO.4078 OF BANK OF BARODA	166.60
805	IN30011810721059	SHIKHA GUPTA A/C NO.20136257 OF CANARA BANK	910.00
806	IN30011810794704	NISHA GUPTA A/C NO.2702 OF THE VAISH CO-OPERATIVE BANK	249.55
807	IN30011810925027	RAJ KUMARI A/C NO.12342 OF BANK OF INDIA	70.00
808	IN30011810984413	POONAM RANI A/C NO.01328462 OF PUNJAB NATIONAL BANK	99.75
809	IN30011810986300	RANI SHARMA A/C NO.26916 OF CENTRAL BANK OF INDIA	1.75
810	IN30011810990453	RAMA BANSAL A/C NO.10516 OF INDIAN BANK	61.25
811	IN30011810994803	VIKAS GAUTAM A/C NO.054010100101875 OF AXIS BANK LIMITED	222.25
812	IN30011810994836	SHYAM SUNDER GAUTAM A/C NO.054010100102506 OF AXIS BANK LIMITED	66.50
813	IN30011811005504	MAMTA AGARWAL A/C NO.01027670 OF UNION BANK OF INDIA	748.65
814	IN30011811066792	SIDDHARTH BHARDWAJ A/C NO.16554 OF INDIAN OVERSEAS BANK	249.55
815	IN30011811114793	PEEYUSH JAIN A/C NO.24119 OF BANK OF INDIA	66.50
816	IN30011811121768	NAVEEN GARG A/C NO.24352 OF UNION BANK OF INDIA	3.15
817	IN30011811137476	SANJAY KUMAR A/C NO.023954 OF UNION BANK OF INDIA	61.25
818	IN30011811144037	GAURAV AGGARWAL A/C NO.20618 OF INDIAN OVERSEAS BANK	83.30
819	IN30011811150790	ASHA SOOD A/C NO.34986 OF I.P.S.BANK LTD.	249.55
820	IN30011811207475	SHRIYA SOOD A/C NO.026039 OF UNION BANK OF INDIA	249.55
821	IN30011811226113	BHARAT BALANI A/C NO.3903 OF UNION BANK OF INDIA	116.55
822	IN30011811242987	SADHNA GOEL A/C NO.3313 OF UNION BANK OF INDIA	66.50
823	IN30011811277934	JASPAL KAUR A/C NO.72931 OF UNITED BANK OF INDIA	245.00
824	IN30011811289783	SHUBHA GUPTA A/C NO.44798 OF UNION BANK OF INDIA	249.55
825	IN30020610180096	MOHD. TAWKIR ANJUM A/C NO.1612278 OF STATE BANK OF INDIA	83.30
826	IN30020610185717	MAYA RANI A/C NO.14066 OF STATE BANK OF INDIA	99.75
827	IN30020610208170	RAJESH KUMAR A/C NO.01011119 OF UNION BANK OF INDIA	66.50
828	IN30020610567567	GOPI CHOPRA A/C NO.14485 OF UCO BANK	140.00
829	IN30021413295336	OM BUILDMART PRIVATE LIMITED A/C NO.01732000003974 OF KOTAK MAHINDRA BANK LTD	312.48
830	IN30039410404921	PRIT PAL SINGH A/C NO.10931 OF PUNJAB AND SIND BANK	66.50
831	IN30039412718889	SUNIL GUPTA A/C NO.14095 OF PUNJAB NATIONAL BANK	61.25
832	IN30039415130730	SHASHI CHOPRA A/C NO.01190005348 OF STATE BANK OF INDIA	31.50
833	IN30051310791220	GAURAV SHYAM VIG A/C NO.53528 OF CANARA BANK	703.50
834	IN30088814861834	SHASHI ARORA A/C NO.15353 OF DENA BANK	38.85
835	IN30112716237284	ASHOK KUMAR GUPTA A/C NO.23606 OF PUNJAB NATIONAL BANK	249.55
836	IN30114310705952	RAJINDER SINGH YADAV A/C NO.7246 OF KARNATAKA BANK LTD	249.55
837	IN30120910147355	ANKUR GUPTA A/C NO.1805 OF INDIAN OVERSEAS BANK	249.55
838	IN30120910169210	ARUN KUMAR A/C NO.13641 OF INDIAN OVERSEAS BANK	249.55
839	IN30150810023957	SIMMI MAHAJAN A/C NO.16843 OF INDIAN BANK	133.00
840	IN30177411259386	DIVYESH LUNAWAT A/C NO.31977 OF PUNJAB NATIONAL BANK	199.85
841	IN30177413769163	VIRENDER SINGH A/C NO.14677 OF BANK OF INDIA	70.00
842	IN30177415488831	TAJINDER SINGH A/C NO.3536 OF PUNJAB & SIND BANK	45.15
843	IN30189510711289	BRAJESH CHANDRA CHOUDHARY A/C NO.10851495749 OF STATE BANK OF INDIA	83.30
844	IN30226911897154	ARUN AHUJA A/C NO.9104259 OF PUNJAB NATIONAL BANK	35.00
845	IN30226913178780	RUCHI CHOWDHARY A/C NO.38474 OF UCO BANK	243.25
846	IN30231610012366	SANJAY JAIN A/C NO.10134 OF PUNJAB NATIONAL BANK	195.61
847	IN30236510847645	NARESH KUMAR JAIN A/C NO.4103115N09916 OF KARUR VYSYA BANK	17.50
848	IN30256610024559	NEHA SETHI A/C NO.17951 OF INDIAN OVERSEAS BANK	197.05
849	IN30261110044450	AVNEET SINGH A/C NO.20690 OF CANARA BANK	411.25
850	IN30282210145128	OM PRAKASH A/C NO.1409 OF UNION BANK OF INDIA	61.25
851	IN30299410024938	NEERAJ GUPTA A/C NO.SB6711 OF DELHI NAGRIK SEHKARI BANK LTD.	66.50
852	IN30299410046867	SUMAN PAL JAIN A/C NO.23494 OF UCO BANK	252.00
853	1096494	MURLIDHAR TALREJA	8.75
854	IN30365510233386	DAMITA JAIN A/C NO.SB431162133 OF INDIAN BANK	262.85
855	1132227	KULDIP PARKASH SOOD	0.35
856	9500027	LALIT KUMAR	1.05
857	1132224	LALIT KUMAR	3.15
858	1132198	RANI SHARMA	3.85

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
859	1132203	KULDIPPRAKASH SOOD	8.75
860	1132206	KULDIPPRAKASH SOOD	1.40
861	9500329	VARUN SHARMA	22.75
862	1132194	MURLIDHAR TALREJA	54.60
863	1096505	HUNNY TALREJA	41.65
864	1089937	AJIT KUMAR	0.35
865	1202060000014258	ASHOK KUMAR JAISINGHANI A/C NO.4113 OF PUNJAB NATIONAL BANK	61.25
866	1202290000134926	SEEMA MATHUR A/C NO.13572 OF UNION BANK OF INDIA	35.00
867	1202420000163807	REENA BANSAL A/C NO.22709 OF DENA BANK	249.55
868	1202990000434331	MAYANK SHARMA A/C NO.087742 OF STATE BANK OF INDIA	66.50
869	1202990003388351	LAVNISH SHARMA A/C NO.19495 OF CANARA BANK	249.55
870	1202990004441767	ABHIJEET KAPOOR A/C NO.038701500424 OF ICICI BANK LTD	216.30
871	1132223	LALIT KUMAR	0.35
872	1089939	MAMTA DEVI	0.35
873	1203840000771946	KARAN TIWARI A/C NO.0950101425919 OF BANK OF RAJASTHAN LTD	61.25
874	IN30186210063814	MOHIT MALIK A/C NO.1040864 OF PUNJAB NATIONAL BANK	88.20
875	IN30186210052836	DINESH GAMBHIR A/C NO.324031 OF PUNJAB NATIONAL BANK	13.30
876	1204470001204031	GULSHAN MAKKAR A/C NO.066010100053622 OF AXIS BANK LTD	50.05
877	1302800000009199	PUNEET DHINGRA A/C NO.79549 OF JAMMU AND KASHMIR BANK LTD	166.60
878	IN30011810288279	RAMESH CHAND A/C NO.SB2912 OF PUNJAB NATIONAL BANK	171.50
879	IN30011810568625	MAMTA SURI A/C NO.00031000209571 OF HDFC BANK	166.60
880	IN30020610986893	HARMINDER SINGH WALIA A/C NO.10319 OF BANK OF MAHARASHTRA	61.25
881	IN30021414022769	PRADEEP BHALLA A/C NO.015010100202480 OF UTI BANK	60.55
882	IN30039414141370	SURINDER SINGH A/C NO.1444384 OF PUNJAB NATIONAL BANK	66.50
883	IN30039414150026	RAVINDER SINGH A/C NO.1236165 OF PUNJAB NATIONAL BANK	116.55
884	IN30039414692275	SANDEEP NANDA A/C NO.6031 OF INDIAN OVERSEAS BANK	61.25
885	IN30051312372597	AGYA KAUR SACHDEVA A/C NO.13564 OF PUNJAB AND SIND BANK	350.00
886	IN30051314184810	GURPREET SINGH BHUGRA A/C NO.007010100040080 OF UTI BANK LTD	241.85
887	IN30051314250848	GURPREET SINGH BHUGRA A/C NO.22287 OF CANARA BANK	217.66
888	IN30051317976005	GURDEV SINGH A/C NO.11059 OF UNION BANK OF INDIA	262.50
889	IN30070810169724	DARSHAN KAUR BEDI A/C NO.3075000200167599 OF PNB	61.25
890	IN30094010296243	HIMANSHU SHARMA A/C NO.1441000050952 OF HDFC BANK	35.00
891	IN30094010306930	RAJINDER KUMAR KHURANA A/C NO.20008822413 OF STATE BANK OF INDIA	350.00
892	IN30175810095029	SUBHASH CHAND A/C NO.1388 OF THE KANGRA CO-OPERATIVE BANK LTD.	70.00
893	IN30177410038321	Mohan Lal A/C NO.6538 OF Punjab and Sind Bank	83.30
894	IN30177410691348	DINESH GAMBHIR A/C NO.948948 OF ABN AMRO BANK	175.00
895	IN30177412667062	DEEPAK BHANWARI A/C NO.20292 OF CANARA BANK	249.55
896	IN30226910762342	BHAVNA VAID A/C NO.17265 OF PUNJAB AND SIND BANK	16.80
897	IN30226910804152	PARUL CHANDRA A/C NO.90402010016044 OF SYNDICATE BANK	35.00
898	IN30236510766716	REEMA GUPTA A/C NO.SB30323001540 OF STATE BANK OF INDIA	61.25
899	IN30260310132799	SUBHASH CHANDRA A/C NO.SB02000322 OF CORPORATION BANK	52.50
900	IN30261110037903	MONIKA BHALLA A/C NO.16768 OF PUNJAB AND SIND BANK	61.25
901	IN30261110047080	DANESHWAR SINGH NARULA A/C NO.SB61901 OF CANARA BANK	175.00
902	IN30282210182508	MADAN GOPAL A/C NO.7606 OF THE JAMMU AND KASHMIR BANK LIMITED	61.25
903	9500345	SANJAY KATHPAL	0.35
904	1086416	SANJAY KATHPAL	335.30
905	1201910101377155	VARUN GROVER A/C NO.308002070044340 OF UNION BANK OF INDIA	61.25
906	1201910102078662	PAYAL MONGA A/C NO.6375 OF ORIENTAL BANK OF COMMERCE	66.50
907	1201910104041550	PRASANT KUMAR NAYAK A/C NO.206010100069508 OF AXIS BANK LTD	61.25
908	1202060000046493	SUNITA MALHOTRA A/C NO.295 OF INDIAN OVERSEAS BANK	61.25
909	1202060000362822	GURJESH SINGH SURI A/C NO.5701363002 OF CITI BANK	350.00
910	1202060000382499	DEEPIKA KHANNA A/C NO.9042.201.8609 OF SYNDICATE BANK	61.25
911	1202990002088064	SUNITA BATRA A/C NO.033201000366 OF ICICI BANK LTD	3.50
912	1202990004682434	MOHAN KUMAR A/C NO.034601000210 OF ICICI BANK LTD	12.60
913	1204230000075001	PARVEEN MAHAJAN A/C NO.711648 OF PUNJAB & SIND BANK	70.00
914	IN30051317378677	KAPIL SIDANA A/C NO.05251000020748 OF HDFC BANK LTD	61.25
915	IN30186210021995	YADAV RAI A/C NO.224 OF THE DELHI STATE COOPERATIVE BANK L	61.25
916	1205100000011356	MUKESH KUMAR PUGALIA A/C NO.20 OF UNION BANK OF INDIA	99.75
917	1205100000018079	POONAM DUDEJA A/C NO.ISB9976 OF VIJAYA BANK	61.25
918	1205100000043247	MANISH TAPARIA A/C NO.4353116891 OF JAIN CO OP BANK LTD	216.30
919	1302080000183619	MONICA AHUJA A/C NO.36421 OF BANK OF INDIA	133.00
920	1302340000109461	LOVELEEN SINGH BHATIA A/C NO.10923 OF INDIAN BANK	700.00
921	1302590000091025	SUSHMA CHANDNA	52.50
922	IN30011810304365	PREM CHAND THAKUR A/C NO.161 OF UNION BANK OF INDIA	0.35
923	IN30011810431438	VEENA AGGARWAL A/C NO.6006 OF UNION BANK OF INDIA	133.00
924	IN30011810559159	SHASHI GUPTA A/C NO.1808 OF INDIAN OVERSEAS BANK	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
925	IN30011810768028	ANURADHA SAPRA A/C NO.19279 OF BANK OF MAHARASHTRA	262.50
926	IN30011810905704	PARDEEP KAUR A/C NO.1261 OF INDIAN OVERSEAS BANK	221.55
927	IN30011811092663	VIRENDER KUMAR GUPTA A/C NO.9759 OF PUNJAB NATIONAL BANK	308.00
928	IN30011811092768	ANITA GUPTA A/C NO.12941 OF PUNJAB NATIONAL BANK	553.35
929	IN30011811321063	AMIT KUMAR A/C NO.2183 OF INDIAN OVERSEAS BANK	249.55
930	IN30011811470926	KULBIR KAUR A/C NO.1274 OF INDIAN OVERSEAS BANK	233.10
931	IN30020610272384	ANOOP KUMAR MALHOTRA A/C NO.20518 OF INDIAN OVERSEAS BANK	249.55
932	IN30020610506969	SATYA NARAIN GUPTA A/C NO.11399 OF PUNJAB NATIONAL BANK	525.00
933	IN30020610665071	NARESH MITTAL A/C NO.56345 OF CENTRAL BANK OF INDIA	66.50
934	IN30020610879717	RAMESH CHANDER TALWAR A/C NO.8754 OF CANARA BANK	70.00
935	IN30020610913155	TARUN AHUJA A/C NO.CLSB10134 OF UNION BANK OF INDIA	516.25
936	IN30020610927896	POOJA A/C NO.6253 OF PUNJAB NATIONAL BANK	70.00
937	IN30020610971035	MAHENDRA PRAKASH GUPTA A/C NO.18766 OF BANK OF MAHARASHTRA	133.35
938	IN30020610999065	PIA GUGNANI A/C NO.22437 OF STATE BANK OF INDIA	350.00
939	IN30039410669097	RAMESH SABOO A/C NO.5261 OF DENA BANK	249.55
940	IN30039412225910	GURCHARAN CHHABRA A/C NO.3756 OF STATE BANK OF BIKANER AND JAIPUR	66.50
941	IN30046810029538	SANJEEV JAIN A/C NO.18982 OF BANK OF INDIA	249.55
942	IN30087020014923	PREM KUMAR SACHDEVA A/C NO.147389 OF BANK OF BARODA	70.00
943	IN30096610270142	JUGAL KISHORE DHUT A/C NO.20046 OF UNION BANK OF INDIA	55.12
944	IN30096610470510	INDU BALA A/C NO.46840 OF DELHI NAGRIK SEHKARI BANK LTD	0.35
945	IN30105510749044	RAJEEV TYAGI A/C NO.120010100268219 OF AXIS BANK LTD	61.25
946	IN30114310706356	JAGDISH KALRA A/C NO.10905 OF CANARA BANK	66.50
947	IN30114310941400	ASHA JAIN A/C NO.108496 OF ALLAHABAD BANK	249.55
948	IN30115121892822	MALTI RATHI A/C NO.1730 OF BANK OF MAHARASHTRA	249.55
949	IN30120910159702	RAJIV CHHABRA A/C NO.2497 OF PUNJAB NATIONAL BANK	249.55
950	IN30120910174320	SORABH CHABRA A/C NO.3352 OF PUNJAB NATIONAL BANK	249.55
951	IN30133018761779	RAGHBIR SINGH A/C NO.10479 OF PUNJAB NATIONAL BANK	134.82
952	IN30133018761795	AMAR JIT SINGH A/C NO.11653 OF PUNJAB NATIONAL BANK	134.82
953	IN30135620290818	MAMTA SHRIDHAR A/C NO.053862 OF CANARA BANK	61.25
954	IN30142810059876	RANJEET MALHOTRA A/C NO.20518 OF INDIAN OVERSEAS BANK	249.55
955	IN30147720011120	VIJAY KUMAR GIRDHAR A/C NO.2854 OF CANARA BANK	70.00
956	IN30147720067067	ANITA RANI A/C NO.12266 OF PNB	249.55
957	IN30165310187757	RAJAT GOEL A/C NO.28486 OF INDIAN OVERSEAS BANK	249.55
958	IN30167010233296	RAVINDER SINGH GOSAIN A/C NO.9125582 OF PUNJAB NATIONAL BANK	105.00
959	IN30176610038515	INDU BALA SURI A/C NO.12634 OF STATE BANK OF INDIA	332.50
960	IN30177410032795	Narender Kumar Sharma A/C NO.20889 OF Bank of Baroda	61.25
961	IN30177410047184	Jyoti Khurana A/C NO.27477 OF Punjab National Bank	249.55
962	IN30177410271631	Harsha Jain A/C NO.8576 OF State Bank Of India	133.00
963	IN30177411137378	JAI KUMAR GOEL A/C NO.HNSB000010411 OF CANARA BANK	61.25
964	IN30177411314692	JAI KUMAR GOEL A/C NO.11397 OF CANARA BANK	55.12
965	IN30177411363397	SANTOSH KUMAR A/C NO.11575 OF THE JAMMU & KASHMIR BANK	1181.95
966	IN30177411454445	DEEPIKA GUPTA A/C NO.254010100007252 OF UTI BANK LTD	75.25
967	IN30177413816164	SANJAY AGGARWAL A/C NO.13326 OF INDIAN OVERSEAS BANK	87.50
968	IN30177415580315	POOJA GUPTA A/C NO.28925 OF INDIAN OVERSEAS BANK	29.75
969	IN30223610290279	SANJAY BANSAL A/C NO.13130 OF BANK OF MAHARASHTRA	652.40
970	IN30223611092414	RENU D ARORA A/C NO.40044 OF UNION BANK OF INDIA	392.70
971	IN30223611116515	MUKESH KUMAR ARORA A/C NO.9078 OF CANARA BANK	305.20
972	IN30226910566445	SACHIN GUPTA A/C NO.15945 OF STATE BANK OF INDIA	175.00
973	IN30226911216996	KULDEEP TYAGI A/C NO.4788 OF PUNJAB NATIONAL BANK	35.00
974	IN30262010050489	POOJA JAIN A/C NO.27139 OF CANARA BANK	249.55
975	IN30262010133235	DARSHAN SINGH A/C NO.7055 OF UCO BANK	70.00
976	9500171	SHIVANI	17.50
977	9500172	BINU BHARGAVA	17.50
978	9500295	SARLA DEVI GOEL	0.35
979	1201910100595766	POOJA JAIN A/C NO.80177 OF ANDHRA BANK	249.55
980	1201910100657465	CHANDER PRAKASH MONGA A/C NO.20264 OF BANK OF MAHARASHTRA	66.50
981	1203470000020971	KULWANT SINGH A/C NO.23041 OF PUNJAB NATIONAL BANK	224.59
982	1204180000080063	ARCHANA SHARMA A/C NO.0427000106718291 OF PUNJAB NATIONAL BANK	210.00
983	1204190000103775	SUNITA ARORA A/C NO.6542 OF PUNJAB NATIONAL BANK	78.75
984	IN30011811312490	RAJINDER KAUR A/C NO.1933 OF INDIAN OVERSEAS BANK	61.25
985	IN30051318263442	SANTOSH KUMAR SINGH A/C NO.017601504888 OF ICICI BANK LTD	70.00
986	IN30078110077059	ASHU BHATIA A/C NO.2327 OF UNION BANK OF INDIA	70.00
987	IN30096610474668	VANDANA MALIK A/C NO.2066 OF SYNDICATE BANK	175.00
988	IN30226912399434	NABAGHAN ROUTH A/C NO.007010100509008 OF AXIS BANK LIMITED	51.10
989	IN30256610028658	ANIL KUMAR SINGHAL A/C NO.960 OF PUNJAB AND SIND BANK	66.50
990	1202990004290697	PARMESHWAR SHARMA A/C NO.23735 OF VIJAYA BANK	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
991	1203340000031249	ATHIMOOLAM K A/C NO.132010100267922 OF AXIS BANK LTD	61.25
992	IN30011811323380	KANCHAN KUMARI A/C NO.15823 OF INDIAN OVERSEAS BANK	105.00
993	9500398	SWATANTRA DEV JAIN	0.35
994	9500406	UDIT JAIN	0.35
995	1127284	SWATANTRA DEV JAIN	0.35
996	1127285	SWATANTRA DEV JAIN	0.35
997	1201910104040616	CHANDRA KANT SINGH A/C NO.4373 OF JAMMU AND KASHMIR BANK LTD	48.30
998	1202290000311995	ALKA GUPTA A/C NO.207010100105620 OF AXIS BANK LTD	61.25
999	1202990002722171	DILIP KUMAR A/C NO.382779 OF STATE BANK OF INDIA	185.50
1000	IN30133019280531	SHAHID SIDDIQUI A/C NO.10622 OF PUNJAB NATIONAL BANK	350.00
1001	IN30011811060593	VINOD KUMAR A/C NO.18281 OF PUNJAB AND SIND BANK	66.50
1002	IN30011811323947	P MARIMUTHU A/C NO.1371 OF INDIAN OVERSEAS BANK	612.50
1003	IN30036022115420	JYOTIKA KHILNANI A/C NO.32853112 OF STANDARD CHARTERED GRINDLAYS BANK	249.55
1004	IN30086110055334	JASBIR SINGH JOLLY A/C NO.20062 OF PUNJAB & SIND BANK	350.00
1005	IN30167010183535	IRA AGRO AND INFRATECH PVT LTD A/C NO.CBCA01000679 OF UNION BANK OF INDIA	55.12
1006	IN30167010184753	CORPORATE PR SERVICES PRIVATE LIMITED A/C NO.CBCA01000660 OF UNION BANK OF INDIA	55.12
1007	IN30226911372873	PUSHPA JAIN A/C NO.5705 OF CANARA BANK	70.00
1008	IN30236510749112	HARI CHAND A/C NO.14223 OF CANARA BANK	61.25
1009	IN30366310031033	RAJNI JOSHI A/C NO.8054 OF PUNJAB AND SIND BANK	133.00
1010	1201910100037656	SAURABH DEWAN A/C NO.13540 OF PUNJAB NATIONAL BANK	116.55
1011	1202990005549076	PARMOD KUMAR GOEL A/C NO.10429 OF BANK OF BARODA	166.60
1012	1204190000094263	HARISH CHANDER ARORA A/C NO.10090668 OF POST OFFICE SAVINGS BANK	67.90
1013	1104411	AJAY AJMANI	0.35
1014	1105174	SUNIL AJMANI	0.35
1015	1099564	SUNITA CHADHA	0.35
1016	IN30051315552353	SUMITA BEHL A/C NO.060500101175947 OF Punjab National Bank	249.55
1017	1099552	KRISHAN LAL CHADHA	0.35
1018	1099571	SUNITA CHADHA	0.35
1019	1098438	AJAY AJMANI	0.35
1020	1098457	AJAY AJMANI	0.35
1021	1094207	HIMANSHU CHADHA	0.35
1022	1094821	AJAY AJMANI	0.35
1023	1094840	AJAY AJMANI	0.35
1024	1094859	AJAY AJMANI	0.35
1025	1094878	AJAY AJMANI	0.35
1026	1094897	AJAY AJMANI	0.35
1027	1104406	AJAY AJMANI	0.35
1028	1107303	CHETAN CHADHA	0.35
1029	1107322	KAVITA KOHLI	0.35
1030	1107341	GEETU BATLA	0.35
1031	1107360	JYOTI CHADHA	0.35
1032	1107379	GEETU BATLA	0.35
1033	1204470002620291	AMRIK SINGH A/C NO.066010100112864 OF AXIS BANK LTD	101.50
1034	1204470003820402	SUPRIYA MADAN A/C NO.066010100341653 OF AXIS BANK LTD	457.80
1035	1098945	SUNIL AJMANI	0.35
1036	1098933	SUNIL AJMANI	0.35
1037	1098896	SUNIL AJMANI	0.35
1038	1098868	SUNIL AJMANI	0.35
1039	1098862	SUNIL AJMANI	0.35
1040	1098812	SUNIL AJMANI	0.35
1041	1098779	SUNIL AJMANI	0.35
1042	1098798	SUNIL AJMANI	0.35
1043	1090934	JYOTI CHADHA	0.35
1044	1090953	KRISHAN LAL CHADHA	0.35
1045	1090976	JYOTI CHADHA	0.35
1046	1090995	HIMANSHU CHADHA	0.35
1047	1091014	JYOTI CHADHA	0.35
1048	1091033	KAVITA KOHLI	0.35
1049	1091052	KAVITA KOHLI	0.35
1050	1090920	CHETAN CHADHA	0.35
1051	1098429	AJAY AJMANI	0.35
1052	1098448	AJAY AJMANI	0.35
1053	1099544	CHETAN CHADHA	0.35
1054	1099563	SUNITA CHADHA	0.35
1055	1105154	SUNIL AJMANI	0.35
1056	1105173	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1057	1204680000013288	YOGESH PATEL A/C NO.52920 OF SOUTH INDIAN BANK LIMITED	249.55
1058	1105136	AJAY AJMANI	0.35
1059	1105155	SUNIL AJMANI	0.35
1060	1099545	CHETAN CHADHA	0.35
1061	1098430	AJAY AJMANI	0.35
1062	1098449	AJAY AJMANI	0.35
1063	1090921	KRISHAN LAL CHADHA	0.35
1064	1090935	HIMANSHU CHADHA	0.35
1065	1090954	KRISHAN LAL CHADHA	0.35
1066	1090977	KRISHAN LAL CHADHA	0.35
1067	1090996	KRISHAN LAL CHADHA	0.35
1068	1098420	AJAY AJMANI	0.35
1069	1091015	SUNITA CHADHA	0.35
1070	1091034	KAVITA KOHLI	0.35
1071	1098813	SUNIL AJMANI	0.35
1072	1098780	SUNIL AJMANI	0.35
1073	1098799	SUNIL AJMANI	0.35
1074	1098934	SUNIL AJMANI	0.35
1075	1098897	SUNIL AJMANI	0.35
1076	1098869	SUNIL AJMANI	0.35
1077	1098863	SUNIL AJMANI	0.35
1078	1104407	AJAY AJMANI	0.35
1079	1107304	CHETAN CHADHA	0.35
1080	1107323	KAVITA KOHLI	0.35
1081	1107342	KRISHAN LAL CHADHA	0.35
1082	1107361	JYOTI CHADHA	0.35
1083	1107380	GEETU BATLA	0.35
1084	1094822	AJAY AJMANI	0.35
1085	1094841	AJAY AJMANI	0.35
1086	1094860	AJAY AJMANI	0.35
1087	1094879	AJAY AJMANI	0.35
1088	1094898	AJAY AJMANI	0.35
1089	1094208	JYOTI CHADHA	0.35
1090	1205100000031286	SANJAY ANAND A/C NO.110040 OF INDIAN BANK	175.00
1091	1094209	HIMANSHU CHADHA	0.35
1092	1094823	AJAY AJMANI	0.35
1093	1094842	AJAY AJMANI	0.35
1094	1094861	AJAY AJMANI	0.35
1095	1094880	AJAY AJMANI	0.35
1096	1094196	CHETAN CHADHA	0.35
1097	1104408	AJAY AJMANI	0.35
1098	1107305	CHETAN CHADHA	0.35
1099	1107324	KRISHAN LAL CHADHA	0.35
1100	1107343	GEETU BATLA	0.35
1101	1107362	JYOTI CHADHA	0.35
1102	1107381	GEETU BATLA	0.35
1103	1108847	SUNIL AJMANI	0.35
1104	1098925	SUNIL AJMANI	0.35
1105	1098898	SUNIL AJMANI	0.35
1106	1098870	SUNIL AJMANI	0.35
1107	1098864	SUNIL AJMANI	0.35
1108	1098814	SUNIL AJMANI	0.35
1109	1098781	SUNIL AJMANI	0.35
1110	1098800	SUNIL AJMANI	0.35
1111	1090936	SUNITA CHADHA	0.35
1112	1090955	CHETAN CHADHA	0.35
1113	1090978	KRISHAN LAL CHADHA	0.35
1114	1090997	JYOTI CHADHA	0.35
1115	1091016	HIMANSHU CHADHA	0.35
1116	1091035	KAVITA KOHLI	0.35
1117	1090922	CHETAN CHADHA	0.35
1118	1098431	AJAY AJMANI	0.35
1119	1098450	AJAY AJMANI	0.35
1120	1099546	CHETAN CHADHA	0.35
1121	1099565	SUNITA CHADHA	0.35
1122	1105137	AJAY AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1123	1105156	SUNIL AJMANI	0.35
1124	1090932	SUNITA CHADHA	0.70
1125	1105138	AJAY AJMANI	0.35
1126	1105157	SUNIL AJMANI	0.35
1127	1099547	CHETAN CHADHA	0.35
1128	1099566	SUNITA CHADHA	0.35
1129	1098432	AJAY AJMANI	0.35
1130	1098451	AJAY AJMANI	0.35
1131	1090956	CHETAN CHADHA	0.35
1132	1090979	KRISHAN LAL CHADHA	0.35
1133	1090998	SUNITA CHADHA	0.35
1134	1091017	SUNITA CHADHA	0.35
1135	1091036	KAVITA KOHLI	0.35
1136	1098782	SUNIL AJMANI	0.35
1137	1098801	SUNIL AJMANI	0.35
1138	1098926	SUNIL AJMANI	0.35
1139	1090923	KRISHAN LAL CHADHA	0.35
1140	1098899	SUNIL AJMANI	0.35
1141	1098871	SUNIL AJMANI	0.35
1142	1090937	SUNITA CHADHA	0.35
1143	1098817	SUNIL AJMANI	0.35
1144	1098815	SUNIL AJMANI	0.35
1145	1108848	SUNIL AJMANI	0.35
1146	1104409	AJAY AJMANI	0.35
1147	1107306	HIMANSHU CHADHA	0.35
1148	1107325	KAVITA KOHLI	0.35
1149	1107344	GEETU BATLA	0.35
1150	1107363	GEETU BATLA	0.35
1151	1107382	GEETU BATLA	0.35
1152	1094824	AJAY AJMANI	0.35
1153	1094843	AJAY AJMANI	0.35
1154	1094862	AJAY AJMANI	0.35
1155	1094881	AJAY AJMANI	0.35
1156	1094197	KRISHAN LAL CHADHA	0.35
1157	1094210	JYOTI CHADHA	0.35
1158	1094211	JYOTI CHADHA	0.35
1159	1094825	AJAY AJMANI	0.35
1160	1094844	AJAY AJMANI	0.35
1161	1094863	AJAY AJMANI	0.35
1162	1094882	AJAY AJMANI	0.35
1163	1094198	KRISHAN LAL CHADHA	0.35
1164	1104410	AJAY AJMANI	0.35
1165	1107307	CHETAN CHADHA	0.35
1166	1107326	KRISHAN LAL CHADHA	0.35
1167	1107345	GEETU BATLA	0.35
1168	1107364	GEETU BATLA	0.35
1169	1107383	GEETU BATLA	0.35
1170	1302590000079341	RAJEEV CHUGH	175.00
1171	1098927	SUNIL AJMANI	0.35
1172	1098900	SUNIL AJMANI	0.35
1173	1098874	SUNIL AJMANI	0.35
1174	1098818	SUNIL AJMANI	0.35
1175	1098764	SUNIL AJMANI	0.35
1176	1098783	SUNIL AJMANI	0.35
1177	1098802	SUNIL AJMANI	0.35
1178	1090938	KRISHAN LAL CHADHA	0.35
1179	1090957	SUNITA CHADHA	0.35
1180	1090980	KRISHAN LAL CHADHA	0.35
1181	1090999	CHETAN CHADHA	0.35
1182	1091018	JYOTI CHADHA	0.35
1183	1091037	KAVITA KOHLI	0.35
1184	1090924	CHETAN CHADHA	0.35
1185	1304140003021199	ANIL SADANA A/C NO.1617073 OF STATE BANK OF INDIA	58.10
1186	1098433	AJAY AJMANI	0.35
1187	1098452	AJAY AJMANI	0.35
1188	1099548	CHETAN CHADHA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1189	1099567	SUNITA CHADHA	0.35
1190	1105139	AJAY AJMANI	0.35
1191	1105158	SUNIL AJMANI	0.35
1192	IN30011810319125	SAROJ KAPUR A/C NO.SB34288 OF STATE BANK OF INDIA	66.50
1193	IN30011810336053	GYAN CHAND SHARMA A/C NO.21862 OF STATE BANK OF PATIALA	61.25
1194	IN30011811404784	SUNITA CHADHA A/C NO.13577 OF PUNJAB AND SIND BANK	700.35
1195	IN30011811404807	HIMANSHU CHADHA A/C NO.13786 OF PUNJAB AND SIND BANK	0.35
1196	IN30011811404856	JYOTI CHADHA A/C NO.10270 OF PUNJAB AND SIND BANK	3.50
1197	IN30018310286847	MADHU ARORA A/C NO.1892 OF CANARA BANK	61.25
1198	IN30020610281051	SURAJ MAL MANOT A/C NO.53288 OF THE BANK OF RAJASTHAN LTD	61.25
1199	IN30039413533587	VIJAY KUMAR CHADHA A/C NO.125792 OF PUNJAB NATIONAL BANK	133.00
1200	IN30039413662004	V K POPLI A/C NO.4296 OF PUNJAB NATIONAL BANK	166.60
1201	IN30039413792030	POONAM MEHTA A/C NO.118176 OF PUNJAB NATIONAL BANK	59.50
1202	IN30039416112478	KRISHNA KUMARI JAJU A/C NO.850 OF INDIAN OVERSEAS BANK	249.55
1203	IN30044110576884	RAM GOPAL CHHABRA A/C NO.92420 OF INDIAN OVERSEAS BANK	83.30
1204	1105140	AJAY AJMANI	0.35
1205	1105159	SUNIL AJMANI	0.35
1206	1099568	SUNITA CHADHA	0.35
1207	1098434	AJAY AJMANI	0.35
1208	1098453	AJAY AJMANI	0.35
1209	1099549	CHETAN CHADHA	0.35
1210	IN30051313719182	BALDEEP SINGH A/C NO.250010100066194 OF UTI BANK LTD	9.80
1211	1091000	HIMANSHU CHADHA	0.35
1212	1091019	HIMANSHU CHADHA	0.35
1213	1091038	KAVITA KOHLI	0.35
1214	1090925	HIMANSHU CHADHA	0.35
1215	1098426	AJAY AJMANI	0.35
1216	1090939	JYOTI CHADHA	0.35
1217	1098928	SUNIL AJMANI	0.35
1218	1090958	CHETAN CHADHA	0.35
1219	1098901	SUNIL AJMANI	0.35
1220	1098875	SUNIL AJMANI	0.35
1221	1098819	SUNIL AJMANI	0.35
1222	1098765	SUNIL AJMANI	0.35
1223	1090981	SUNITA CHADHA	0.35
1224	1098784	SUNIL AJMANI	0.35
1225	1098803	SUNIL AJMANI	0.35
1226	1107327	KRISHAN LAL CHADHA	0.35
1227	1107346	JYOTI CHADHA	0.35
1228	1107365	JYOTI CHADHA	0.35
1229	1107285	JYOTI CHADHA	0.35
1230	1094826	AJAY AJMANI	0.35
1231	1094845	AJAY AJMANI	0.35
1232	1094864	AJAY AJMANI	0.35
1233	1094883	AJAY AJMANI	0.35
1234	1107308	HIMANSHU CHADHA	0.35
1235	1094212	JYOTI CHADHA	0.35
1236	1094800	AJAY AJMANI	0.35
1237	1094213	JYOTI CHADHA	0.35
1238	1094801	AJAY AJMANI	0.35
1239	1094808	AJAY AJMANI	0.35
1240	1094827	AJAY AJMANI	0.35
1241	1094846	AJAY AJMANI	0.35
1242	1094865	AJAY AJMANI	0.35
1243	1094884	AJAY AJMANI	0.35
1244	1107286	JYOTI CHADHA	0.35
1245	1107290	JYOTI CHADHA	0.35
1246	1107309	HIMANSHU CHADHA	0.35
1247	1107328	KRISHAN LAL CHADHA	0.35
1248	1107347	GEETU BATLA	0.35
1249	1107366	GEETU BATLA	0.35
1250	IN30072410122184	MANSI MALIK A/C NO.29217 OF BANK OF INDIA	66.50
1251	1098922	SUNIL AJMANI	0.35
1252	1098902	SUNIL AJMANI	0.35
1253	1098877	SUNIL AJMANI	0.35
1254	1098820	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1255	1098766	SUNIL AJMANI	0.35
1256	1098785	SUNIL AJMANI	0.35
1257	1098804	SUNIL AJMANI	0.35
1258	1090940	HIMANSHU CHADHA	0.35
1259	1090959	CHETAN CHADHA	0.35
1260	1090982	SUNITA CHADHA	0.35
1261	1091001	JYOTI CHADHA	0.35
1262	1091020	JYOTI CHADHA	0.35
1263	1091039	KAVITA KOHLI	0.35
1264	1090926	HIMANSHU CHADHA	0.35
1265	1098422	AJAY AJMANI	0.35
1266	1098435	AJAY AJMANI	0.35
1267	1098454	AJAY AJMANI	0.35
1268	1099550	CHETAN CHADHA	0.35
1269	1099569	SUNITA CHADHA	0.35
1270	1105141	AJAY AJMANI	0.35
1271	1105160	SUNIL AJMANI	0.35
1272	1098935	SUNIL AJMANI	0.70
1273	9500059	SUNITA CHADHA	35.00
1274	IN30094010074880	AJAY AJMANI A/C NO.01190020284 OF STATE BANK OF PATIALA	2.45
1275	IN30094010126878	CHARAN JIT ARORA A/C NO.28660 OF BANK OF BARODA	697.09
1276	IN30094010175340	RAJ PAL CHOPRA A/C NO.1006 OF PUNJAB AND SIND BANK	61.25
1277	IN30094010183016	RITESH MALHOTRA A/C NO.015501015520 OF ICICI BANK LTD.	700.00
1278	IN30094010187010	ROSHAN LAL A/C NO.13460 OF BANK OF BARODA	249.55
1279	IN30094010208472	SUNIL SABHNANI A/C NO.23505 OF CANARA BANK	83.30
1280	IN30094010210312	MANISHA RANI A/C NO.20503 OF CANARA BANK	175.00
1281	IN30094010228686	S P SACHDEVA A/C NO.55015487920 OF STATE BANK OF PATIALA	175.00
1282	IN30094010254226	SWEETA MALHOTRA A/C NO.252 OF CANARA BANK	99.75
1283	IN30094010271457	PRADEEP KUMAR BHATIA A/C NO.12504 OF CANARA BANK	61.25
1284	IN30096610411647	ONKAR NATH SEHGAL A/C NO.13544 OF BANK OF PUNJAB LIMITED	87.50
1285	IN30133019575308	GEETA ARORA A/C NO.ABJ178 OF UNION BANK OF INDIA	35.00
1286	IN30133020631157	DINESH NIJHAWAN A/C NO.507902011033727 OF UNION BANK OF INDIA	99.75
1287	IN30147720079577	ANAND KUMAR A/C NO.10405 OF INDIAN OVERSEAS BANK	10.50
1288	IN30150810038063	MAMTA RANI A/C NO.65614 OF PUNJAB NATIONAL BANK	315.00
1289	1098763	SUNIL AJMANI	0.70
1290	1105142	AJAY AJMANI	0.35
1291	1099551	CHETAN CHADHA	0.35
1292	1105161	SUNIL AJMANI	0.35
1293	1099570	SUNITA CHADHA	0.35
1294	1098423	AJAY AJMANI	0.35
1295	1098436	AJAY AJMANI	0.35
1296	1098455	AJAY AJMANI	0.35
1297	1090927	HIMANSHU CHADHA	0.35
1298	1090941	KRISHAN LAL CHADHA	0.35
1299	1090960	SUNITA CHADHA	0.35
1300	1090983	SUNITA CHADHA	0.35
1301	1091002	KRISHAN LAL CHADHA	0.35
1302	1098878	SUNIL AJMANI	0.35
1303	1098821	SUNIL AJMANI	0.35
1304	1091021	JYOTI CHADHA	0.35
1305	1098767	SUNIL AJMANI	0.35
1306	1098786	SUNIL AJMANI	0.35
1307	1098757	SUNIL AJMANI	0.35
1308	1091040	KAVITA KOHLI	0.35
1309	1098923	SUNIL AJMANI	0.35
1310	1098903	SUNIL AJMANI	0.35
1311	1107287	JYOTI CHADHA	0.35
1312	1107291	JYOTI CHADHA	0.35
1313	1107310	CHETAN CHADHA	0.35
1314	1107329	GEETU BATLA	0.35
1315	1094885	AJAY AJMANI	0.35
1316	1107348	JYOTI CHADHA	0.35
1317	1094214	JYOTI CHADHA	0.35
1318	1094802	AJAY AJMANI	0.35
1319	1107367	GEETU BATLA	0.35
1320	1094809	AJAY AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1321	1094828	AJAY AJMANI	0.35
1322	1094847	AJAY AJMANI	0.35
1323	1094866	AJAY AJMANI	0.35
1324	1094215	JYOTI CHADHA	0.35
1325	1094803	AJAY AJMANI	0.35
1326	1094810	AJAY AJMANI	0.35
1327	1094829	AJAY AJMANI	0.35
1328	1094848	AJAY AJMANI	0.35
1329	1094867	AJAY AJMANI	0.35
1330	1094886	AJAY AJMANI	0.35
1331	1107288	JYOTI CHADHA	0.35
1332	1107292	HIMANSHU CHADHA	0.35
1333	1107311	HIMANSHU CHADHA	0.35
1334	1107330	KRISHAN LAL CHADHA	0.35
1335	1107349	GEETU BATLA	0.35
1336	1107368	SUNITA CHADHA	0.35
1337	1098906	SUNIL AJMANI	0.35
1338	1098904	SUNIL AJMANI	0.35
1339	1098879	SUNIL AJMANI	0.35
1340	1098822	SUNIL AJMANI	0.35
1341	1098768	SUNIL AJMANI	0.35
1342	1098787	SUNIL AJMANI	0.35
1343	1098758	SUNIL AJMANI	0.35
1344	IN30156510029580	SAWTANTER KUMAR SEHGAL A/C NO.27177 OF UCO BANK	99.75
1345	1090942	SUNITA CHADHA	0.35
1346	1090961	SUNITA CHADHA	0.35
1347	1090984	SUNITA CHADHA	0.35
1348	1091003	CHETAN CHADHA	0.35
1349	1091022	KRISHAN LAL CHADHA	0.35
1350	1091041	KAVITA KOHLI	0.35
1351	1090928	KRISHAN LAL CHADHA	0.35
1352	1098424	AJAY AJMANI	0.35
1353	1098437	AJAY AJMANI	0.35
1354	1098456	AJAY AJMANI	0.35
1355	1105143	AJAY AJMANI	0.35
1356	1105162	SUNIL AJMANI	0.35
1357	1098881	SUNIL AJMANI	0.70
1358	1094199	KRISHAN LAL CHADHA	0.70
1359	IN30176610026894	BEENU DHINGRA A/C NO.50116 OF UNION BANK OF INDIA	61.25
1360	IN30177410949520	AMIT KUMAR BIDADA A/C NO.21535 OF CANARA BANK	420.00
1361	IN30177412527540	RAJESH NANDAN SHARMA A/C NO.15131 OF CANARA BANK	249.55
1362	IN30177412589754	NITIN TIWARI A/C NO.8976 OF UCO BANK	249.55
1363	IN30177412966899	NEELAM PRASHER A/C NO.27182 OF CANARA BANK	249.55
1364	IN30177414180543	UDAI CHAND A/C NO.902 OF THE KANGRA CO-OP BANK LTD	175.00
1365	IN30226911384543	SHYAM SUNDER MEHTA A/C NO.14496 OF PUNJAB NATIONAL BANK	1.05
1366	IN30226911625452	SURINDER KUMAR MAKIN A/C NO.066010100011404 OF UTI BANK LTD	249.55
1367	IN30236510330440	AMAN KAUR A/C NO.19526 OF PUNJAB NATIONAL BANK	154.00
1368	1098921	SUNIL AJMANI	0.70
1369	1105144	AJAY AJMANI	0.35
1370	1105163	SUNIL AJMANI	0.35
1371	1099572	SUNITA CHADHA	0.35
1372	1099553	KRISHAN LAL CHADHA	0.35
1373	1091004	SUNITA CHADHA	0.35
1374	1091023	CHETAN CHADHA	0.35
1375	1091042	KAVITA KOHLI	0.35
1376	1090929	CHETAN CHADHA	0.35
1377	1090943	JYOTI CHADHA	0.35
1378	1098907	SUNIL AJMANI	0.35
1379	1090962	SUNITA CHADHA	0.35
1380	1098882	SUNIL AJMANI	0.35
1381	1098761	SUNIL AJMANI	0.35
1382	1098823	SUNIL AJMANI	0.35
1383	1098769	SUNIL AJMANI	0.35
1384	1090985	SUNITA CHADHA	0.35
1385	1098788	SUNIL AJMANI	0.35
1386	1098759	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1387	1107331	GEETU BATLA	0.35
1388	1107350	JYOTI CHADHA	0.35
1389	1107369	SUNITA CHADHA	0.35
1390	1107289	JYOTI CHADHA	0.35
1391	1094830	AJAY AJMANI	0.35
1392	1094849	AJAY AJMANI	0.35
1393	1107293	HIMANSHU CHADHA	0.35
1394	1094868	AJAY AJMANI	0.35
1395	1094887	AJAY AJMANI	0.35
1396	1107312	CHETAN CHADHA	0.35
1397	1094216	CHETAN CHADHA	0.35
1398	1094804	AJAY AJMANI	0.35
1399	1094811	AJAY AJMANI	0.35
1400	1094805	AJAY AJMANI	0.35
1401	1094812	AJAY AJMANI	0.35
1402	1094831	AJAY AJMANI	0.35
1403	1094850	AJAY AJMANI	0.35
1404	1094869	AJAY AJMANI	0.35
1405	1094888	AJAY AJMANI	0.35
1406	1107294	HIMANSHU CHADHA	0.35
1407	1107313	HIMANSHU CHADHA	0.35
1408	1107332	KRISHAN LAL CHADHA	0.35
1409	1107351	JYOTI CHADHA	0.35
1410	1107370	GEETU BATLA	0.35
1411	1098930	SUNIL AJMANI	0.35
1412	1098909	SUNIL AJMANI	0.35
1413	1098883	SUNIL AJMANI	0.35
1414	1098762	SUNIL AJMANI	0.35
1415	1098848	SUNIL AJMANI	0.35
1416	1098770	SUNIL AJMANI	0.35
1417	1098789	SUNIL AJMANI	0.35
1418	1090944	JYOTI CHADHA	0.35
1419	1090963	HIMANSHU CHADHA	0.35
1420	1090986	JYOTI CHADHA	0.35
1421	1091005	CHETAN CHADHA	0.35
1422	1091024	CHETAN CHADHA	0.35
1423	1091043	KAVITA KOHLI	0.35
1424	1090930	JYOTI CHADHA	0.35
1425	1098439	AJAY AJMANI	0.35
1426	1098458	AJAY AJMANI	0.35
1427	1099535	KAVITA KOHLI	0.35
1428	1099554	KRISHAN LAL CHADHA	0.35
1429	1099573	SUNITA CHADHA	0.35
1430	1105145	AJAY AJMANI	0.35
1431	1105164	SUNIL AJMANI	0.35
1432	1098760	SUNIL AJMANI	0.70
1433	1098866	SUNIL AJMANI	0.70
1434	IN30366310006897	SATISH KUMAR A/C NO.1830 OF INDIAN OVERSEAS BANK	245.00
1435	1099536	KAVITA KOHLI	0.35
1436	1105146	AJAY AJMANI	0.35
1437	1099555	KRISHAN LAL CHADHA	0.35
1438	1099574	JYOTI CHADHA	0.35
1439	1105165	SUNIL AJMANI	0.35
1440	1091044	KAVITA KOHLI	0.35
1441	1098440	AJAY AJMANI	0.35
1442	1090931	CHETAN CHADHA	0.35
1443	1090945	SUNITA CHADHA	0.35
1444	1098459	AJAY AJMANI	0.35
1445	1090964	CHETAN CHADHA	0.35
1446	1090987	SUNITA CHADHA	0.35
1447	1098884	SUNIL AJMANI	0.35
1448	1098872	SUNIL AJMANI	0.35
1449	1091006	HIMANSHU CHADHA	0.35
1450	1098849	SUNIL AJMANI	0.35
1451	1098771	SUNIL AJMANI	0.35
1452	1098790	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1453	1098931	SUNIL AJMANI	0.35
1454	1091025	CHETAN CHADHA	0.35
1455	1098910	SUNIL AJMANI	0.35
1456	1107371	GEETU BATLA	0.35
1457	1107295	GEETU BATLA	0.35
1458	1107314	CHETAN CHADHA	0.35
1459	1094870	AJAY AJMANI	0.35
1460	1094889	AJAY AJMANI	0.35
1461	1107333	GEETU BATLA	0.35
1462	1107352	GEETU BATLA	0.35
1463	1094806	AJAY AJMANI	0.35
1464	1094813	AJAY AJMANI	0.35
1465	1094832	AJAY AJMANI	0.35
1466	1094851	AJAY AJMANI	0.35
1467	1116154	KRISHAN LAL CHADHA	0.35
1468	9500067	AJAY AJMANI	87.15
1469	1094200	KRISHAN LAL CHADHA	0.35
1470	1094807	AJAY AJMANI	0.35
1471	1094814	AJAY AJMANI	0.35
1472	1094833	AJAY AJMANI	0.35
1473	1094852	AJAY AJMANI	0.35
1474	1094871	AJAY AJMANI	0.35
1475	1094890	AJAY AJMANI	0.35
1476	1107296	HIMANSHU CHADHA	0.35
1477	1107315	HIMANSHU CHADHA	0.35
1478	1107334	KRISHAN LAL CHADHA	0.35
1479	1107353	JYOTI CHADHA	0.35
1480	1107372	SUNITA CHADHA	0.35
1481	1098936	SUNIL AJMANI	0.35
1482	1098911	SUNIL AJMANI	0.35
1483	1098886	SUNIL AJMANI	0.35
1484	1098853	SUNIL AJMANI	0.35
1485	1098850	SUNIL AJMANI	0.35
1486	1098772	SUNIL AJMANI	0.35
1487	1098791	SUNIL AJMANI	0.35
1488	1098463	AJAY AJMANI	0.35
1489	1090946	CHETAN CHADHA	0.35
1490	1090965	CHETAN CHADHA	0.35
1491	1090988	SUNITA CHADHA	0.35
1492	1091007	CHETAN CHADHA	0.35
1493	1091026	SUNITA CHADHA	0.35
1494	1091045	KAVITA KOHLI	0.35
1495	1098441	AJAY AJMANI	0.35
1496	1098460	AJAY AJMANI	0.35
1497	1099537	KAVITA KOHLI	0.35
1498	1099556	KRISHAN LAL CHADHA	0.35
1499	1099575	JYOTI CHADHA	0.35
1500	1201090002110785	VINOD KUMAR PAGARIA A/C NO.8792 OF DENA BANK	131.60
1501	1105147	AJAY AJMANI	0.35
1502	1105166	SUNIL AJMANI	0.35
1503	1098894	SUNIL AJMANI	0.70
1504	1098905	SUNIL AJMANI	0.70
1505	1105167	SUNIL AJMANI	0.35
1506	1099538	KAVITA KOHLI	0.35
1507	1098461	AJAY AJMANI	0.35
1508	1099557	KRISHAN LAL CHADHA	0.35
1509	1105148	AJAY AJMANI	0.35
1510	1099576	JYOTI CHADHA	0.35
1511	1091027	KAVITA KOHLI	0.35
1512	1091046	KAVITA KOHLI	0.35
1513	1098442	AJAY AJMANI	0.35
1514	1090947	KRISHAN LAL CHADHA	0.35
1515	1090966	SUNITA CHADHA	0.35
1516	1098464	AJAY AJMANI	0.35
1517	1098912	SUNIL AJMANI	0.35
1518	1098887	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1519	1090989	SUNITA CHADHA	0.35
1520	1098854	SUNIL AJMANI	0.35
1521	1098806	SUNIL AJMANI	0.35
1522	1098773	SUNIL AJMANI	0.35
1523	1098792	SUNIL AJMANI	0.35
1524	1091008	JYOTI CHADHA	0.35
1525	1098937	SUNIL AJMANI	0.35
1526	1107354	GEETU BATLA	0.35
1527	1107373	GEETU BATLA	0.35
1528	1107297	GEETU BATLA	0.35
1529	1094853	AJAY AJMANI	0.35
1530	1094872	AJAY AJMANI	0.35
1531	1107316	HIMANSHU CHADHA	0.35
1532	1094891	AJAY AJMANI	0.35
1533	1094201	HIMANSHU CHADHA	0.35
1534	1107335	GEETU BATLA	0.35
1535	1094815	AJAY AJMANI	0.35
1536	1094834	AJAY AJMANI	0.35
1537	1094202	HIMANSHU CHADHA	0.35
1538	1094816	AJAY AJMANI	0.35
1539	1094835	AJAY AJMANI	0.35
1540	1094854	AJAY AJMANI	0.35
1541	1094873	AJAY AJMANI	0.35
1542	1094892	AJAY AJMANI	0.35
1543	1107298	GEETU BATLA	0.35
1544	1107317	CHETAN CHADHA	0.35
1545	1107336	KRISHAN LAL CHADHA	0.35
1546	1107355	JYOTI CHADHA	0.35
1547	1107374	GEETU BATLA	0.35
1548	1201410000010073	KRISHAN LAL CHADHA A/C NO.12777 OF PUNJAB & SIND BANK	66.50
1549	1098939	SUNIL AJMANI	0.35
1550	1098913	SUNIL AJMANI	0.35
1551	1098888	SUNIL AJMANI	0.35
1552	1098855	SUNIL AJMANI	0.35
1553	1098807	SUNIL AJMANI	0.35
1554	1098774	SUNIL AJMANI	0.35
1555	1098793	SUNIL AJMANI	0.35
1556	1098465	AJAY AJMANI	0.35
1557	1090948	HIMANSHU CHADHA	0.35
1558	1090967	SUNITA CHADHA	0.35
1559	1090990	HIMANSHU CHADHA	0.35
1560	1091009	KRISHAN LAL CHADHA	0.35
1561	1091028	KAVITA KOHLI	0.35
1562	1091047	KAVITA KOHLI	0.35
1563	1090915	CHETAN CHADHA	0.35
1564	1098443	AJAY AJMANI	0.35
1565	1098462	AJAY AJMANI	0.35
1566	1099539	KAVITA KOHLI	0.35
1567	1099558	KRISHAN LAL CHADHA	0.35
1568	1099577	JYOTI CHADHA	0.35
1569	1105149	AJAY AJMANI	0.35
1570	1105168	SUNIL AJMANI	0.35
1571	1098816	SUNIL AJMANI	0.70
1572	1202290000298728	TARUN SHARMA A/C NO.01720030088374 OF KOTAK MAHINDRA BANK LTD	99.75
1573	1202420100001574	DEEPAK SOOD	61.25
1574	1202600000029343	GURMINDER SINGH LAMBA A/C NO.17217 OF INDIAN OVERSEAS BANK	70.00
1575	1202990002273640	TEJVINDER PAL SINGH BHATIA A/C NO.5990316227 OF CITI BANK	351.05
1576	1098851	SUNIL AJMANI	0.70
1577	1098805	SUNIL AJMANI	0.70
1578	1203230000172568	SHAKUNTLA WADHWA A/C NO.054010100173865 OF AXIS BANK LTD	116.55
1579	1105170	SUNIL AJMANI	0.35
1580	1105171	SUNIL AJMANI	0.35
1581	1105172	SUNIL AJMANI	0.35
1582	1105150	AJAY AJMANI	0.35
1583	1105169	SUNIL AJMANI	0.35
1584	1105151	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1585	1105152	SUNIL AJMANI	0.35
1586	1105153	SUNIL AJMANI	0.35
1587	1099560	KRISHAN LAL CHADHA	0.35
1588	1099542	CHETAN CHADHA	0.35
1589	1099543	CHETAN CHADHA	0.35
1590	1099561	KRISHAN LAL CHADHA	0.35
1591	1099562	KRISHAN LAL CHADHA	0.35
1592	1099540	KAVITA KOHLI	0.35
1593	1099559	KRISHAN LAL CHADHA	0.35
1594	1203320001593521	AMIT JAISWAL A/C NO.0148000101349296 OF PUNJAB NATIONAL BANK	17.50
1595	1099541	CHETAN CHADHA	0.35
1596	1203320003677218	MOHIT WADHWA A/C NO.250010100083766 OF AXIS BANK LTD	83.30
1597	1203320004047081	DES RAJ GROVER A/C NO.20193937 OF SYNDICATE BANK	420.00
1598	1098444	AJAY AJMANI	0.35
1599	1098445	AJAY AJMANI	0.35
1600	1098428	AJAY AJMANI	0.35
1601	1098446	AJAY AJMANI	0.35
1602	1098447	AJAY AJMANI	0.35
1603	1090917	KRISHAN LAL CHADHA	0.35
1604	1090918	KRISHAN LAL CHADHA	0.35
1605	1090919	CHETAN CHADHA	0.35
1606	1090916	CHETAN CHADHA	0.35
1607	1091010	SUNITA CHADHA	0.35
1608	1091029	KAVITA KOHLI	0.35
1609	1091049	KAVITA KOHLI	0.35
1610	1091011	KRISHAN LAL CHADHA	0.35
1611	1091012	HIMANSHU CHADHA	0.35
1612	1090992	HIMANSHU CHADHA	0.35
1613	1090970	JYOTI CHADHA	0.35
1614	1090975	JYOTI CHADHA	0.35
1615	1090993	HIMANSHU CHADHA	0.35
1616	1090994	HIMANSHU CHADHA	0.35
1617	1091013	KRISHAN LAL CHADHA	0.35
1618	1091030	KAVITA KOHLI	0.35
1619	1090949	CHETAN CHADHA	0.35
1620	1091031	KAVITA KOHLI	0.35
1621	1090968	CHETAN CHADHA	0.35
1622	1091032	KAVITA KOHLI	0.35
1623	1091048	KAVITA KOHLI	0.35
1624	1091050	KAVITA KOHLI	0.35
1625	1090991	HIMANSHU CHADHA	0.35
1626	1091051	KAVITA KOHLI	0.35
1627	1090950	KRISHAN LAL CHADHA	0.35
1628	1090933	HIMANSHU CHADHA	0.35
1629	1090951	KRISHAN LAL CHADHA	0.35
1630	1090952	HIMANSHU CHADHA	0.35
1631	1090969	JYOTI CHADHA	0.35
1632	1098467	AJAY AJMANI	0.35
1633	1098466	AJAY AJMANI	0.35
1634	1098796	SUNIL AJMANI	0.35
1635	1098797	SUNIL AJMANI	0.35
1636	1098775	SUNIL AJMANI	0.35
1637	1098794	SUNIL AJMANI	0.35
1638	1098776	SUNIL AJMANI	0.35
1639	1098858	SUNIL AJMANI	0.35
1640	1098891	SUNIL AJMANI	0.35
1641	1098890	SUNIL AJMANI	0.35
1642	1098918	SUNIL AJMANI	0.35
1643	1098919	SUNIL AJMANI	0.35
1644	1098895	SUNIL AJMANI	0.35
1645	1098892	SUNIL AJMANI	0.35
1646	1098893	SUNIL AJMANI	0.35
1647	1098859	SUNIL AJMANI	0.35
1648	1098861	SUNIL AJMANI	0.35
1649	1098856	SUNIL AJMANI	0.35
1650	1098809	SUNIL AJMANI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1651	1098810	SUNIL AJMANI	0.35
1652	1098811	SUNIL AJMANI	0.35
1653	1098777	SUNIL AJMANI	0.35
1654	1098808	SUNIL AJMANI	0.35
1655	1098778	SUNIL AJMANI	0.35
1656	1098915	SUNIL AJMANI	0.35
1657	1098795	SUNIL AJMANI	0.35
1658	1098941	SUNIL AJMANI	0.35
1659	1098942	SUNIL AJMANI	0.35
1660	1098944	SUNIL AJMANI	0.35
1661	1098940	SUNIL AJMANI	0.35
1662	1107337	GEETU BATLA	0.35
1663	1107356	GEETU BATLA	0.35
1664	1107376	GEETU BATLA	0.35
1665	1107338	KRISHAN LAL CHADHA	0.35
1666	1107339	GEETU BATLA	0.35
1667	1107319	KAVITA KOHLI	0.35
1668	1107301	CHETAN CHADHA	0.35
1669	1107302	CHETAN CHADHA	0.35
1670	1107320	KAVITA KOHLI	0.35
1671	1107321	KRISHAN LAL CHADHA	0.35
1672	1107340	KRISHAN LAL CHADHA	0.35
1673	1107357	JYOTI CHADHA	0.35
1674	1104402	AJAY AJMANI	0.35
1675	1107358	JYOTI CHADHA	0.35
1676	1107299	GEETU BATLA	0.35
1677	1107359	GEETU BATLA	0.35
1678	1107375	GEETU BATLA	0.35
1679	1107377	GEETU BATLA	0.35
1680	1107318	CHETAN CHADHA	0.35
1681	1107378	GEETU BATLA	0.35
1682	1104403	AJAY AJMANI	0.35
1683	1104404	AJAY AJMANI	0.35
1684	1104405	AJAY AJMANI	0.35
1685	1107300	CHETAN CHADHA	0.35
1686	1094894	AJAY AJMANI	0.35
1687	1094875	AJAY AJMANI	0.35
1688	1094874	AJAY AJMANI	0.35
1689	1094856	AJAY AJMANI	0.35
1690	1094857	AJAY AJMANI	0.35
1691	1094858	AJAY AJMANI	0.35
1692	1094876	AJAY AJMANI	0.35
1693	1094877	AJAY AJMANI	0.35
1694	1094895	AJAY AJMANI	0.35
1695	1094896	AJAY AJMANI	0.35
1696	1094893	AJAY AJMANI	0.35
1697	1094817	AJAY AJMANI	0.35
1698	1094836	AJAY AJMANI	0.35
1699	1094855	AJAY AJMANI	0.35
1700	1094837	AJAY AJMANI	0.35
1701	1094203	JYOTI CHADHA	0.35
1702	1094818	AJAY AJMANI	0.35
1703	1094819	AJAY AJMANI	0.35
1704	1094820	AJAY AJMANI	0.35
1705	1094838	AJAY AJMANI	0.35
1706	1094839	AJAY AJMANI	0.35
1707	1094204	JYOTI CHADHA	0.35
1708	1094205	HIMANSHU CHADHA	0.35
1709	1094206	HIMANSHU CHADHA	0.35
1710	IN30105510503545	DINESH SINGH A/C NO.007101034857 OF ICICI BANK	61.25
1711	1204680000045943	HARI PRAKASH ARYA A/C NO.5638 OF BANK OF INDIA	70.00
1712	IN30011810792789	USHA JAIN A/C NO.14635 OF BANK OF INDIA	525.00
1713	IN30021411561032	SUMITA ARORA A/C NO.01720030014711 OF KOTAK MAHINDRA BANK LTD	221.20
1714	IN30036010465352	SAMEER GUPTA A/C NO.015010100034959 OF UTI BANK LTD	83.30
1715	IN30105510049012	ARJUN KUMAR JAIN A/C NO.21333 OF CANARA BANK	55.12
1716	IN30115121842504	OZAIR YASIN A/C NO.1948 OF CANARA BANK	166.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1717	IN30177410692674	NARENDER KUMAR JAIN A/C NO.15801 OF CANARA BANK	249.55
1718	IN30177412374299	JATINDER SINGH SIDHU A/C NO.1358016 OF THE ROYAL BANK OF SCOTLAND	101.50
1719	IN30191810027794	KASHISH SOOD A/C NO.5017 OF PUNJAB NATIONAL BANK	74.55
1720	IN30205010046058	SAURABH MADAN A/C NO.14940 OF UCO BANK	116.55
1721	IN30216410224722	SHIVANI JAIN A/C NO.06SB1105346 OF BANK OF PUNJAB LTD	249.55
1722	1205900000007099	BRIJ BHUSAHN SANGAL A/C NO.SB30121192306 OF STATE BANK OF INDIA	61.25
1723	1302080000145374	LATA GURMUKHANI A/C NO.SB20835 OF BANK OF INDIA	249.55
1724	IN30021411155468	ALKA DHAWAN A/C NO.41422 OF BANK OF INDIA	61.25
1725	IN30023911625249	ATAM PRAKASH SOOD A/C NO.051063188006 OF HSBC LTD	700.00
1726	IN30036021865713	RISHI PAL A/C NO.37 OF CANARA BANK	133.00
1727	IN30039412670310	ASHOK ARORA A/C NO.52910330804 OF STANDARD CHARTERED BANK	99.75
1728	IN30039414394359	VIKAS KHANNA A/C NO.12309 OF CANARA BANK	61.25
1729	IN30039414683463	PREM DAYAL KAPOOR A/C NO.6654 OF PUNJAB NATIONAL BANK	61.25
1730	IN30045013402212	NEELAM MADAN A/C NO.1458 OF SYNDICATE BANK	249.55
1731	IN30051313497549	SHILPI BARANWAL A/C NO.160010100243094 OF UTI BANK LTD	83.30
1732	IN30051315129869	BISHAN DASS A/C NO.01390 OF INDIAN OVERSEAS BANK	488.95
1733	IN30096610365286	BALBIR SINGH A/C NO.57343 OF CANARA BANK	99.75
1734	IN30105510497645	RAKESH CHAWLA A/C NO.908746 OF INDIAN BANK	66.50
1735	IN30112716190285	LALITA RAJAN A/C NO.SB10120516445 OF STATE BANK OF INDIA	61.25
1736	IN30147720089759	SANJAY MEHRA A/C NO.4244 OF UNION BANK OF INDIA	956.20
1737	IN30155721976045	PUNU RAM A/C NO.1599 OF INDIAN OVERSEAS BANK	735.00
1738	IN30155721980700	KAMLESH CHANDNA A/C NO.1544 OF INDIAN OVERSEAS BANK	735.00
1739	IN30165310141135	KAMLESH TANEJA A/C NO.4430 OF CANARA BANK	61.25
1740	IN30177414608535	JATIN SHARMA A/C NO.2425 OF CANARA BANK	61.25
1741	IN30177415481260	BHUDEO PRASAD BINDAL A/C NO.20650 OF BANK OF INDIA	99.75
1742	IN30223610550589	NITIN RAI A/C NO.1060007 OF ABN AMRO BANK	66.50
1743	IN30226910413439	RAMANDEEP SINGH CHAWLA A/C NO.6792 OF JAMMU AND KASHMIR BANK LTD	301.70
1744	IN30226911394288	AJAY BERI A/C NO.5324 OF BANK OF INDIA	1.40
1745	IN30226911611990	KRISHNA MURTI SHARMA A/C NO.160010100003384 OF UTI BANK LTD	31.15
1746	IN30226912439919	UMANG BASWAL A/C NO.13215 OF PUNJAB NATIONAL BANK	10.50
1747	IN30236510253956	SHEENU VARSHNEY A/C NO.10440 OF CANARA BANK	133.00
1748	1132182	JATINDER KUMAR BHAMBRI	50.40
1749	1201130000392788	SONAKSHI CHACHRA A/C NO.SB30891330983 OF STATE BANK OF INDIA	0.35
1750	1202990001863600	HARSH MOHUNTA A/C NO.022401001304 OF ICICI BANK LTD	350.00
1751	1202990004952353	VINOD KUMAR PATHAK A/C NO.310 OF BANK OF MAHARASHTRA	61.25
1752	9500014	JATINDER KUMAR BHAMBRI	0.35
1753	1203340000035486	RANJAN MISRA A/C NO.015010100072061 OF AXIS BANK LTD	35.00
1754	IN30177414712454	VIPUL ARORA A/C NO.67343 OF PUNJAB & SIND BANK	61.25
1755	IN30023912211667	ASHOK KUMAR A/C NO.29133 OF INDIAN OVERSEAS BANK	105.00
1756	IN30114310466885	MYSA G RAMA A/C NO.26479 OF BANK OF INDIA	249.55
1757	IN30114310466908	MYSA RANI A/C NO.26480 OF BANK OF INDIA	249.55
1758	IN30114310469700	KAVITA HUKMANI A/C NO.20163014 OF CANARA BANK	233.10
1759	1206070000009541	NAND KUMAR NIRWAN A/C NO.603910100006894 OF BANK OF INDIA	175.00
1760	1206290000037087	TAJINDER SINGH A/C NO.10087004001 OF STATE BANK OF INDIA	851.90
1761	IN30011810316498	PARVESH TYAGI A/C NO.24501 OF STATE BANK OF INDIA	105.00
1762	IN30011811001010	TARUN AJMANI A/C NO.415 OF INDIAN OVERSEAS BANK	14.00
1763	IN30011811012850	PRASANJIT SINGH GROVER A/C NO.32514 OF PUNJAB AND SIND BANK	99.75
1764	IN30011811170434	MANJU JAISWAL A/C NO.1610000100077081 OF PUNJAB NATIONAL BANK	66.50
1765	IN30011811478415	KAWALPREET KAUR GROVER A/C NO.2009444 OF THE NAINITAL BANK LIMITED	61.25
1766	IN30018310978897	ANJANA GOVILA A/C NO.SB8154 OF INDIAN OVERSEAS BANK	700.00
1767	IN30021411575373	GURMEET SINGH A/C NO.7065 OF INDIAN BANK	290.15
1768	IN30021412863461	BINA RAI AJMANI A/C NO.070104000102865 OF IDBI BANK LTD	35.00
1769	IN30021414052974	NISHTHA VIJ A/C NO.15692 OF BANK OF INDIA	249.55
1770	IN30039412027024	RAGHUBIR SINGH GUPTA A/C NO.1992 OF BANK OF INDIA	61.25
1771	IN30039412102720	PARAM JEET GAMBHIR A/C NO.18504 OF CANARA BANK	66.50
1772	IN30039412431487	MANJU POPLI A/C NO.21566 OF INDIAN BANK	249.55
1773	IN30039413443649	RAJ VIR SINGH A/C NO.STF2 OF UCO BANK	83.30
1774	IN30039414884429	MADHU KOHLI A/C NO.3589 OF INDIAN BANK	61.25
1775	IN30039416955693	AARTI UPPAL A/C NO.26360 OF INDIAN OVERSEAS BANK	249.55
1776	IN30051315163718	GURCHARAN SINGH A/C NO.121973 OF INDIAN BANK	133.00
1777	IN30051318585349	MAYANK MALHOTRA A/C NO.5005864226 OF CITI BANK	35.00
1778	IN30072410077290	NAVPREET SINGH A/C NO.15132 OF BANK OF INDIA	66.50
1779	IN30072410108103	ASHOK KUMAR A/C NO.10334 OF BANK OF INDIA	99.75
1780	IN30086110125720	KASHMIRI LAL A/C NO.8952 OF INDIAN OVERSEAS BANK	44.80
1781	IN30086110153799	SOM DATT SHARMA A/C NO.3881 OF THE KANGRA CO-OPERATIVE BANK LTD.	249.55
1782	IN30086110159369	AMRIK SINGH A/C NO.11870 OF BANK OF INDIA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1783	IN30086110179428	HARI RAM A/C NO.4767 OF UNION BANK OF INDIA	599.55
1784	IN30094010052612	TAPESH AGGARWAL A/C NO.32946 OF CANARA BANK	66.50
1785	IN30094010244426	SANGEETA SETHI A/C NO.154000 OF UTI BANK	175.00
1786	IN30094010247232	HARVINDER KAUR A/C NO.104083 OF INDIAN BANK	61.25
1787	IN30096610065752	KIRAN GANERIWAL A/C NO.12556 OF BANK OF BARODA	116.55
1788	IN30096610215870	SUMIT KOHLI A/C NO.11126068 OF CENTURIAN BANK OF PUNJAB	35.00
1789	IN30096610262862	SARVESH GANERIWAL A/C NO.14428 OF BANK OF BARODA	63.00
1790	IN30096610401880	ANIL KUMAR GUPTA A/C NO.15430 OF CANARA BANK	4.55
1791	IN30112716432074	SANJEEV SHARMA A/C NO.7192 OF STATE BANK OF INDIA	66.50
1792	IN30142810066156	NEHA KHANNA A/C NO.21174 OF BANK OF INDIA	525.00
1793	IN30147720086496	VINOD KUMAR AHUJA A/C NO.246 OF UNION BANK OF INDIA	119.70
1794	IN30167010169498	RAM LAL CHAWLA A/C NO.32856 OF PUNJAB AND SIND BANK	116.55
1795	IN30167010172252	MANISH GUGLANI A/C NO.8513 OF UNION BANK OF INDIA	61.25
1796	IN30167010224942	GOBIND LAL A/C NO.2409 OF PUNJAB AND SIND BANK	61.25
1797	IN30177412569471	AMANPREET KAUR A/C NO.192104000014340 OF IDBI BANK	10.85
1798	IN30177413099779	RITU KOHLI A/C NO.18115 OF INDIAN BANK	249.55
1799	IN30177413835628	RACHNA A/C NO.05255B01009988 OF UNION BANK OF INDIA	35.00
1800	IN30177414066514	HARJEET SINGH A/C NO.10951 OF CANARA BANK	61.25
1801	IN30177414406038	RUCHITA ARORA A/C NO.68434 OF PUNJAB & SIND BANK	61.25
1802	IN30177415252759	HANSDEEP SINGH ARORA A/C NO.1171896 OF ABN AMRO BANK	61.25
1803	IN30191810054492	SHAKUNTLA SHARMA A/C NO.1536 OF INDIAN OVERSEAS BANK	490.00
1804	IN30223610131152	INDU SHARMA A/C NO.12853 OF CANARA BANK	66.50
1805	IN30226911602806	RAJ KUMAR A/C NO.16353 OF BANK OF INDIA	28.35
1806	IN30226912439429	SUMIT SINGH A/C NO.760 OF INDIAN OVERSEAS BANK	350.00
1807	IN30236510410459	GURPREET SINGH A/C NO.104897 OF INDIAN BANK	70.00
1808	IN30236510421438	NEELAM SINGLA A/C NO.1337 OF PUNJAB NATIONAL BANK	70.00
1809	IN30236510437799	BALVINDER SINGH A/C NO.112140 OF SYNDICATE BANK	61.25
1810	IN30236510502115	MANJEET BEDI A/C NO.15413 OF CANARA BANK	116.55
1811	IN30236510638320	MANU DELORY A/C NO.20258 OF CANARA BANK	9.10
1812	IN30245310013143	TRILOK SINGH MADAN A/C NO.8806 OF UNION BANK OF INDIA	52.50
1813	1132213	SHAKTI SEHGAL	2.10
1814	9500348	ALKESH KUMAR	17.85
1815	1132220	SHAKTI SEHGAL	0.35
1816	1201910100024575	SUBHASH CHANDER A/C NO.5020 OF STATE BANK OF INDIA	99.75
1817	1201910100122695	RAJ PAL . A/C NO.15961 OF BANK OF INDIA	214.55
1818	1201910100736190	MANISH KHANDELWAL HUF A/C NO.079010100238397 OF AXIS BANK LTD	55.12
1819	1201910101058323	MADAN MOHAN SETHI A/C NO.3460101420150 OF BANK OF RAJASTHAN LTD	197.40
1820	1201910102294152	DEEPINDER GILL A/C NO.8202 OF UCO BANK	1.75
1821	1201910102407197	RAJESH MEHTA A/C NO.10006 OF UNION BANK OF INDIA	70.00
1822	1201910103945256	MANISH TRIKHA A/C NO.24940 OF CENTRAL BANK OF INDIA	66.50
1823	1201910104066820	PARAMJIT SINGH BARARA A/C NO.10324770966 OF STATE BANK OF INDIA	96.25
1824	1202290000038174	ANJUM DUA A/C NO.81033 OF BANK OF INDIA	4.55
1825	1202290000145351	GAGAN DEEP A/C NO.59811 OF UNITED BANK OF INDIA	63.00
1826	1202290000326131	RAKESH KUMAR GARG A/C NO.800098 OF UNION BANK OF INDIA	116.55
1827	1202990002688703	DALBIR SINGH BAWA A/C NO.9483632 OF PUNJAB NATIONAL BANK	87.50
1828	1203320003965853	HARI DEV SHARMA A/C NO.4621 OF UNION BANK OF INDIA	17.50
1829	1203350001405590	CHHATER SINGH A/C NO.110 OF INDIAN OVERSEAS BANK	83.30
1830	1203840000697518	AARTI GUPTA A/C NO.120401000027274 OF HDFC BANK LTD	116.55
1831	1203840000887581	MANOHAR SINGH A/C NO.144 OF INDIAN OVERSEAS BANK	350.00
1832	1109617	SUMAN KAPOOR	0.35
1833	1201070000218321	VIJAY KAPOOR A/C NO.007010100045623 OF AXIS BANK LTD	116.55
1834	IN30267935113579	ALKA KHURANA A/C NO.1404306 OF ABN AMRO BANK	66.50
1835	1109666	RAGHAV KAPOOR	0.35
1836	1109589	RAJESH KAPOOR	0.35
1837	1109608	SUMITA KAPOOR	0.35
1838	1109627	SUMAN KAPOOR	0.35
1839	1109646	RAJESH KAPOOR	0.35
1840	1109667	RAJESH KUMAR KAPOOR	0.35
1841	1109590	RAJESH KUMAR KAPOOR	0.35
1842	1109609	SUMITA KAPOOR	0.35
1843	1109628	SUMAN KAPOOR	0.35
1844	1109647	RAJESH KAPOOR	0.35
1845	1109668	RAGHAV KAPOOR	0.35
1846	1109591	RAJESH KUMAR KAPOOR	0.35
1847	1109610	SUMITA KAPOOR	0.35
1848	1109629	SUMAN BALA KAPOOR	0.35

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1849	1109648	RAJESH KAPOOR	0.35
1850	1109592	RAJESH KUMAR KAPOOR	0.35
1851	1109611	SUMITA KAPOOR	0.35
1852	1109630	SUMAN BALA KAPOOR	0.35
1853	1109669	RAGHAV KAPOOR	0.35
1854	1109670	RAJESH KUMAR KAPOOR	0.35
1855	1109593	RAJESH KUMAR KAPOOR	0.35
1856	1109612	SUMITA KAPOOR	0.35
1857	1109631	SUMAN BALA KAPOOR	0.35
1858	IN30011811097510	SANJAY PARMAR A/C NO.049481 OF CANARA BANK	66.50
1859	IN30021411618142	MUKTI TRIPATHI A/C NO.01810120002443 OF KOTAK MAHINDRA BANK LTD	116.55
1860	IN30021412682815	SANTOSH KOTHARI A/C NO.951 OF KARNATAKA BANK LTD	200.90
1861	IN30036022445622	PUNAM CHOPRA A/C NO.14989 OF P N B	350.00
1862	IN30039412085175	SURINDER KUMAR SONI A/C NO.510607 OF CANARA BANK	61.25
1863	IN30039416006893	RITI SHROFF A/C NO.55713 OF INDIAN OVERSEAS BANK	175.00
1864	9500278	RAJESH KAPOOR	0.70
1865	IN30051311853450	PRADEEP BHATIA A/C NO.007010100129787 OF UTI BANK LTD	70.00
1866	1109632	RAGHAV KUMAR KAPOOR	0.35
1867	1109652	RAGHAV KAPOOR	0.35
1868	1109671	SUMAN KAPOOR	0.35
1869	1109594	RAJESH KUMAR KAPOOR	0.35
1870	1109613	SUMITA KAPOOR	0.35
1871	1109653	RAGHAV KUMAR KAPOOR	0.35
1872	1109672	SUMAN KAPOOR	0.35
1873	1109595	RAJESH KUMAR KAPOOR	0.35
1874	1109614	SUMITA KAPOOR	0.35
1875	1109633	RAGHAV KUMAR KAPOOR	0.35
1876	IN30096610093092	RAKESH BAGLA A/C NO.85524 OF CANARA BANK	66.50
1877	IN30096610132625	MUKESH KUMAR JAIN A/C NO.3413 OF INDIAN BANK	249.55
1878	IN30096610365260	BHIM SEN A/C NO.2136 OF CENTRAL BANK OF INDIA	66.50
1879	IN30105510002649	NAMITA SHARMA A/C NO.SB53015 OF CANARA BANK	127.75
1880	IN30105510135496	DAYAWATI CHAUDHARY A/C NO.21876 OF PUNJAB NATIONAL BANK	61.25
1881	IN30114310400042	CHARU GUPTA A/C NO.160010100248921 OF AXIS BANK LTD	35.00
1882	IN30114310773815	SHIVOM GARG A/C NO.12431 OF THE KANGRA CO-OPERATIVE BANK LTD	96.25
1883	IN30115121935094	RANANJAY SINGH BHANDARI A/C NO.5364 OF BANK OF MAHARASHTRA	61.25
1884	IN30131320149206	VIJAY KUMAR AHUJA A/C NO.16065 OF CENTRAL BANK OF INDIA	116.55
1885	IN30133018007033	NIDHI A/C NO.11276 OF PUNJAB NATIONAL BANK	66.50
1886	IN30133018486496	RAJESH RAWAT A/C NO.18814 OF PUNJAB NATIONLA BANK	61.25
1887	IN30133018635506	VIRENDAR KUMAR SAXENA A/C NO.52110065898 OF STANDARD CHARTERED BANK	55.12
1888	1109680	SUMAN BALA KAPOOR	0.70
1889	1109654	RAGHAV KAPOOR	0.35
1890	1109673	SUMAN BALA KAPOOR	0.35
1891	1109596	SUMITA KAPOOR	0.35
1892	1109615	SUMITA KAPOOR	0.35
1893	1109634	RAGHAV KUMAR KAPOOR	0.35
1894	1109655	RAGHAV KAPOOR	0.35
1895	1109674	SUMAN KAPOOR	0.35
1896	1109597	SUMITA KAPOOR	0.35
1897	1109616	SUMITA RANI KAPOOR	0.35
1898	1109635	RAGHAV KUMAR KAPOOR	0.35
1899	IN30155721445145	KUNTALA CHOUDHURI A/C NO.7985 OF PUNJAB NATIONAL BANK	61.25
1900	IN30167010210114	RAJESH KUMAR SINHA A/C NO.24114 OF INDIAN OVERSEAS BANK	61.25
1901	IN30177410262510	Chittaranjan Mohakul A/C NO.50801 OF Indian Overseas Bank	61.25
1902	IN30223610543833	BIOMICARE LABORATORIES PVT LTD A/C NO.2193 OF BANK OF MAHARASHTRA	31.50
1903	IN30231610195213	DHARAM VIR KEHAR A/C NO.16411 OF THE KANGRA CO- OP BANK LTD	315.00
1904	IN30234910238649	AVADH DEVELOPERS PRIVATE LIMITED A/C NO.206 OF PUNJAB AND SIND BANK	477.22
1905	IN30236510280448	TARSEM SINGH A/C NO.42520 OF DELHI NAGRIK SEHKARI BANK LTD.	249.55
1906	IN30236510570883	PARAS JAIN A/C NO.7066 OF PUNJAB AND SIND BANK	113.75
1907	IN30243720025710	SATYANARAYAN MISHRA A/C NO.10460100000184 OF INDIAN OVERSEAS BANK	116.55
1908	IN30257410008575	VINOD GEHANI A/C NO.2108 OF ANDHRA BANK	66.50
1909	IN30262010087564	ANIL AGGARWAL A/C NO.3937 OF THEKANGRA CO-OPERATIVE BANK LIMITED	93.80
1910	IN30282210053778	JITENDER KUMAR ARORA A/C NO.64157 OF STATE BANK OF INDIA	149.80
1911	1109636	RAGHAV KUMAR KAPOOR	0.35
1912	1109656	RAJESH KUMAR KAPOOR	0.35
1913	1109675	SUMAN BALA KAPOOR	0.35
1914	1109598	SUMITA KAPOOR	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1915	1109657	SUMAN KAPOOR	0.35
1916	1109676	RAJESH KAPOOR	0.35
1917	1109599	SUMITA KAPOOR	0.35
1918	1109618	SUMAN KAPOOR	0.35
1919	1109637	RAGHAV KUMAR KAPOOR	0.35
1920	1109658	RAGHAV KAPOOR	0.35
1921	1109677	SUMITA RANI KAPOOR	0.35
1922	1109600	SUMITA KAPOOR	0.35
1923	1109619	SUMAN BALA KAPOOR	0.35
1924	1109638	RAGHAV KAPOOR	0.35
1925	1109585	RAJESH KUMAR KAPOOR	0.35
1926	1109586	RAJESH KAPOOR	0.35
1927	1109587	RAJESH KAPOOR	0.35
1928	1109659	RAGHAV KAPOOR	0.35
1929	1109678	RAJESH KUMAR KAPOOR	0.35
1930	1109601	SUMITA RANI KAPOOR	0.35
1931	1109620	SUMAN BALA KAPOOR	0.35
1932	1109639	RAGHAV KUMAR KAPOOR	0.35
1933	1201090011952653	VIJAY KUMAR SHUKLA A/C NO.160010100011583 OF AXIS BANK LTD	116.20
1934	1109660	RAJESH KAPOOR	0.35
1935	1109679	SUMITA RANI KAPOOR	0.35
1936	1109602	SUMITA RANI KAPOOR	0.35
1937	1109621	SUMAN BALA KAPOOR	0.35
1938	1109640	RAJESH KUMAR KAPOOR	0.35
1939	1109661	RAJESH KUMAR KAPOOR	0.35
1940	1109681	RAJESH KAPOOR	0.35
1941	1109603	SUMITA KAPOOR	0.35
1942	1109622	SUMAN BALA KAPOOR	0.35
1943	1109641	RAGHAV KUMAR KAPOOR	0.35
1944	1201910100094846	RITA GOYAL A/C NO.8372 OF PUNJAB NATIONAL BANK	199.85
1945	1202420000580214	NAYANA KUMARI A/C NO.30289401590 OF STATE BANK OF INDIA	52.50
1946	1202990003799004	SUMAN KUMAR SUDHANSHU A/C NO.268010100040451 OF AXIS BANK LTD	24.50
1947	1202990005318738	BALBIR KAUR A/C NO.063200100382214 OF PUNJAB NATIONAL BANK	73.15
1948	1203000000245967	NARESH KUMAR A/C NO.CA100 OF PUNJAB & SIND BANK	61.25
1949	1109642	RAGHAV KAPOOR	0.35
1950	1109643	RAGHAV KAPOOR	0.35
1951	1109644	RAGHAV KAPOOR	0.35
1952	1109624	SUMAN KAPOOR	0.35
1953	1109606	SUMITA KAPOOR	0.35
1954	1109607	SUMITA KAPOOR	0.35
1955	1109625	SUMAN KAPOOR	0.35
1956	1109626	SUMAN KAPOOR	0.35
1957	1109645	RAJESH KUMAR KAPOOR	0.35
1958	1109682	SUMITA RANI KAPOOR	0.35
1959	1109604	SUMITA KAPOOR	0.35
1960	1109623	SUMAN KAPOOR	0.35
1961	1109683	SUMAN BALA KAPOOR	0.35
1962	1109663	SUMITA RANI KAPOOR	0.35
1963	1109664	RAGHAV KAPOOR	0.35
1964	1109665	RAGHAV KAPOOR	0.35
1965	1109684	RAGHAV KUMAR KAPOOR	0.35
1966	1109662	RAJESH KUMAR KAPOOR	0.35
1967	1109588	RAJESH KAPOOR	0.35
1968	1109605	SUMITA RANI KAPOOR	0.35
1969	1203680000029757	SURESH KUMAR LAKHOTIA A/C NO.899 OF INDIAN OVERSEAS BANK	249.55
1970	IN30021413357730	LAKSHMI BHATT A/C NO.112518 OF PUNJAB NATIONAL BANK	70.00
1971	IN30051317922240	KIRTI GUPTA A/C NO.053010100165990 OF AXIS BANK	133.00
1972	IN30105510674119	RAJNISH RANJAN A/C NO.901104000020703 OF IDBI BANK LTD	22.75
1973	IN30177410669643	DHIRENDER KUMAR GUPTA A/C NO.628501034316 OF ICICI BANK TD	0.35
1974	IN30211310046898	PRIDE PROPERTIES PRIVATE LTD A/C NO.1047 OF BANK OF BARODA	159.07
1975	IN30189510183894	MANORANJAN SHARMA A/C NO.153546 OF CANARA BANK	433.30
1976	IN30011810518335	DINESH CHANDRA JOSHI A/C NO.52410014873 OF STANDARD CHARTERED	157.50
1977	IN30011810683553	M S CHAHAR A/C NO.41944 OF CANARA BANK	61.25
1978	IN30011810918032	RAVI TANDON A/C NO.0070101004539974 OF AXIS BANK LTD	66.50
1979	IN30051312685867	SANJAY KUMAR SINGH A/C NO.16720 OF CENTRAL BANK OF INDIA	61.25
1980	IN30051313041237	GURMEET SINGH JOHAL A/C NO.3336 OF PUNJAB NATIONAL BANK	239.05

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
1981	IN30133018106856	ANITA A/C NO.104603 OF CANARA BANK	249.55
1982	IN30133019118395	P MURUGAIYAN A/C NO.33 OF CANARA BANK	61.25
1983	IN30165310205146	MADHAVI CHANDRA A/C NO.91112010011530 OF CANARA BANK	455.00
1984	IN30177415497611	ILIKA KHANNA A/C NO.52410015780 OF STANDARD CHARTERED BANK	122.50
1985	1201910101260459	KALU RAM MEENA A/C NO.SB10933045551 OF STATE BANK OF INDIA	130.55
1986	1202990000099801	SAROJ CHOPRA A/C NO.1277 OF INDIAN OVERSEAS BANK	31.50
1987	1204680000018725	AMITABH VERMA A/C NO.017542 OF INDIAN OVERSEAS BANK	249.55
1988	IN30011810308318	MRS RAJNI A/C NO.7611 OF SYNDICATE BANK	249.55
1989	IN30011811197655	ISHA KATYAL A/C NO.05601010051975 OF AXIS BANK LTD	61.25
1990	IN30039416979609	PMKT VENKATA SUBBA RAO A/C NO.007010100391382 OF AXIS BANK LTD	236.25
1991	1202990005027980	SUBHASH CHAND SHUKLA A/C NO.007010100227674 OF AXIS BANK LTD	99.75
1992	1202990005188762	REETA PANDEY A/C NO.015010100007331 OF AXIS BANK LTD	249.55
1993	1202990005922368	RANJIT KUMAR JHA A/C NO.007010100487894 OF AXIS BANK LTD	52.50
1994	1203320003770481	LAHREE LAL MEENA A/C NO.3083000405091681 OF PUNJAB NATIONAL BANK	84.35
1995	1203350001412914	REENA KANDWAL A/C NO.5797 OF BANK OF INDIA	420.00
1996	1203350001823121	GOVIND BABOO A/C NO.SB10933049408 OF STATE BANK OF INDIA	249.55
1997	1204680000022480	ASHOK KUMAR A/C NO.66461 OF ANDHRA BANK	61.25
1998	1304140001785206	IQBAL HASAN A/C NO.5305 OF UNION BANK OF INDIA	249.20
1999	IN30011811224668	SWAMI RAM SHARMA A/C NO.15848 OF THE KANGRA CO-OPERATIVE BANK LTD	175.00
2000	IN30039415397283	SATRAM DAS A/C NO.42950 OF PUNJAB NATIONAL BANK	66.50
2001	IN30051312691472	MADHO SINGH BISHT A/C NO.007010100046862 OF UTI BANK LTD	61.25
2002	IN30051313928047	RAMESH SINGH A/C NO.51479 OF BANK OF BARODA	1102.50
2003	IN30051314539343	ASHUTOSH KUMAR SINHA A/C NO.132010100040673 OF UTI BANK LTD	24.50
2004	IN30051315246577	BRIJ MOHAN A/C NO.476 OF INDIAN BANK	210.00
2005	IN30088814792583	ANIL KUMAR SINGH BHADORIA A/C NO.710 OF BANK OF BARODA	61.25
2006	IN30165310298268	HARPREET SACHDEVA A/C NO.27145 OF INDIAN OVERSEAS BANK	157.50
2007	IN30226910784093	JAGMOHAN SINGH BISHT A/C NO.16766 OF PUNJAB NATIONAL BANK	40.25
2008	IN30226911698914	SUNIL KUMAR BHADAURIA A/C NO.14928 OF BANK OF MAHARASHTRA	52.50
2009	IN30234910230440	SAROJ ANTHWAL A/C NO.32573 OF Central Bank of India	61.25
2010	IN30105510528725	K.K. SEHGAL A/C NO.21728 OF CENTRAL BANK OF INDIA	88.20
2011	IN30105510553100	JANKI DEVI A/C NO.39619 OF CANARA BANK	149.80
2012	IN30114310451786	MANSI ARORA A/C NO.18461 OF CENTRAL BANK OF INDIA	61.25
2013	1204470001743916	RAM PARKASH CHOPRA A/C NO.126010100067458 OF AXIS BANK LTD	66.50
2014	IN30002030111167	NEELAM KHUBCHANDANI A/C NO.11011 OF BANK OF INDIA	233.10
2015	IN30002030111183	MANOJ KHUBCHANDANI A/C NO.3379 OF UNION BANK OF INDIA	700.00
2016	IN30002030111206	MANOJ KHUBCHANDANI A/C NO.3379 OF UNION BANK OF INDIA	249.55
2017	IN30011810437648	KRISHAN LAL KHURANA A/C NO.203101 OF THE ROYAL BANK OF SCOTLAND	87.50
2018	IN30011810552964	PUNEET KHURANA A/C NO.203105 OF THE ROYAL BANK OF SCOTLAND	17.50
2019	IN30011811120592	MANINDER SINGH A/C NO.361010100000569 OF AXIS BANK LTD	17.50
2020	IN30018310685762	RAJINDER BAGGA A/C NO.SB822 OF PUNJAB SIND BANK	350.00
2021	IN30023911453296	HARDEEP SINGH A/C NO.3740 OF UNION BANK OF INDIA	249.55
2022	IN30023912672627	HARBHAJAN SINGH BINDRA A/C NO.8875 OF PUNJAB AND SIND BANK	61.25
2023	IN30039414204004	SURENDRA KUMAR GUPTA A/C NO.52610387924 OF STANDARD CHARTERED	199.64
2024	IN30039417301264	KIRAN VOHRA A/C NO.01362 OF INDIAN OVERSEAS BANK	735.00
2025	IN30051315117616	USHA KATYAL A/C NO.1366 OF INDIAN OVERSEAS BANK	490.00
2026	IN30096610472068	YASHPAL KAUR A/C NO.384 OF UNION BANK OF INDIA	166.60
2027	IN30105510675300	ABHISHEK SWARUP AGGARWAL A/C NO.104728 OF THE BANK OF RAJASTHAN LTD	249.55
2028	IN30105510725884	JASPREET SINGH BHATIA A/C NO.3392 OF KARNATAKA BANK LTD	140.00
2029	IN30167010202122	BANSI DHAMEJA A/C NO.SB10617310180 OF STATE BANK OF INDIA	315.00
2030	IN30177412115793	KAMLA RANI ANAND A/C NO.250010100040770 OF UTI BANK LTD	227.50
2031	IN30223611156625	AJAY CHOPRA A/C NO.111989 OF INDIAN BANK	105.00
2032	IN30262010071873	VEENA SURI A/C NO.099200100315688 OF Punjab National Bank	87.50
2033	IN30282210180787	KOMAL ARORA A/C NO.18174 OF BANK OF INDIA	241.50
2034	IN30309310165889	KRISHAN LAL KATHURIA A/C NO.700132 OF CORPORATION BANK	105.00
2035	IN30341110000457	PAWAN KUMAR BHATIANI A/C NO.2007511 OF THE NAINITAL BANK LTD.	134.75
2036	9500261	JASMEET SINGH	2.45
2037	1201910101138656	SHALINI KATYAL A/C NO.SB432759829 OF INDIAN BANK	133.00
2038	1202420000698961	SANDEEP ARORA A/C NO.01001690 OF UNION BANK OF INDIA	21.00
2039	1203320006819305	ANIL KUMAR AJMERA A/C NO.225101000000592 OF INDIAN OVERSEAS BANK	61.25
2040	1204190000027962	KRISHAN CHANDA A/C NO.01720010004069 OF KOTAK MAHINDRA BANK LTD	249.55
2041	1204550000017525	PRIYANKA GUPTA A/C NO.5057035228 OF CITI BANK	131.25
2042	IN30007910290379	URMAL GUPTA A/C NO.167104000017727 OF IDBI BANK LTD.	249.55
2043	IN30044110896629	FARRUKH AHMAD S A/C NO.5611 OF BANK OF INDIA	66.50
2044	IN30086110160368	NISHAT BANO A/C NO.6909 OF BANK OF INDIA	24.50
2045	IN30096610433475	NADEEM AHMED A/C NO.131010100250610 OF AXIS BANK LTD	61.25
2046	IN30096610483765	J C PANDEY A/C NO.25350 OF UNION BANK OF INDIA	104.89

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2047	IN30133018796860	VIVEK MATHUR A/C NO.3425 OF CENTRAL BANK OF INDIA	83.30
2048	IN30167010218713	MOHD TASLEEM A/C NO.48836 OF JAMIA CO- OPERATIVE BANK LTD.	140.00
2049	IN30205010127087	YOGESH KUMAR CHAUHAN A/C NO.007670 OF UNION BANK OF INDIA	66.50
2050	IN30223612131802	SAMEER KHAN A/C NO.01022439 OF UNION BANK OF INDIA	0.70
2051	IN30226910067481	SUDHIR KUMAR AND SONS A/C NO.10754 OF BANK OF INDIA LTD	1260.00
2052	1202420000168750	MAZIM SHAREEF	175.00
2053	1202990001834233	RAISUDDIN . A/C NO.23036 OF CENTRAL BANK OF INDIA	199.85
2054	1202990005787308	MAYASAR ALI KHWAJA A/C NO.2130 OF JAMMU AND KASHMIR BANK LTD	59.50
2055	1113247	SHIKHA GARG	0.35
2056	1113208	RAVI GARG	0.35
2057	1088821	JAI KISHAN GUPTA	0.35
2058	1088786	JAI KISHAN GUPTA	0.35
2059	1088706	ANJU GUPTA	0.35
2060	1088615	MANJU GUPTA	0.35
2061	1113487	SHIKHA GARG	0.35
2062	1103493	MANJU GUPTA	0.35
2063	1099091	RAVI GARG	0.35
2064	1103419	SUNITA GUPTA	0.35
2065	1088618	MANJU GUPTA	0.35
2066	1113342	SHIKHA GARG	0.35
2067	1113187	RAVI GARG	0.35
2068	1113145	RAVI GARG	0.35
2069	1087446	MANJU GUPTA	0.35
2070	1086981	SUNITA GUPTA	0.35
2071	1092074	CHANDER HAS GARG	0.35
2072	1112397	VIKAS GUPTA	0.35
2073	1113185	RAVI GARG	0.35
2074	1113244	SHIKHA GARG	0.35
2075	1113200	RAVI GARG	0.35
2076	1113153	RAVI GARG	0.35
2077	1113115	RAVI GARG	0.35
2078	1112468	VIKAS GUPTA	0.35
2079	1113172	RAVI GARG	0.35
2080	1113140	RAVI GARG	0.35
2081	1113106	SANJEEV GUPTA	0.35
2082	1112396	VIKAS GUPTA	0.35
2083	1113174	RAVI GARG	0.35
2084	1113142	RAVI GARG	0.35
2085	1113362	MOON GARG	0.35
2086	1113197	RAVI GARG	0.35
2087	1113149	RAVI GARG	0.35
2088	1113113	SANJEEV GUPTA	0.35
2089	1113335	SHIKHA GARG	0.35
2090	1113198	RAVI GARG	0.35
2091	1113152	RAVI GARG	0.35
2092	1113155	RAVI GARG	0.35
2093	1113116	SANJEEV GUPTA	0.35
2094	1113112	RAVI GARG	0.35
2095	1113143	RAVI GARG	0.35
2096	1113110	SANJEEV GUPTA	0.35
2097	1113057	RAVI GARG	0.35
2098	IN30114310455255	PRABHJOT KAUR ARORA A/C NO.8344 OF UCO BANK	83.30
2099	1113108	SANJEEV GUPTA	0.35
2100	1113058	RAVI GARG	0.35
2101	1113364	MOON GARG	0.35
2102	1113114	SANJEEV GUPTA	0.35
2103	1092076	CHANDER HAS GARG	0.35
2104	1090153	SUNITA GUPTA	0.35
2105	1088819	JAI KISHAN GUPTA	0.35
2106	1088784	JAI KISHAN GUPTA	0.35
2107	1088704	ANJU GUPTA	0.35
2108	1088608	MANJU GUPTA	0.35
2109	1087712	SURESH KUMAR GUPTA	0.35
2110	1090044	SURESH KUMAR GUPTA	0.35
2111	1103415	SUNITA GUPTA	0.35
2112	1204470004072673	SUNITA SINGAL A/C NO.096010100068749 OF AXIS BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2113	1087502	ANJU GUPTA	0.35
2114	1087528	ANJU GUPTA	0.35
2115	1087547	ANJU GUPTA	0.35
2116	1087463	MANJU GUPTA	0.35
2117	1086963	SUNITA GUPTA	0.35
2118	1086726	CHANCHAL GUPTA	0.35
2119	1086901	SANJEEV GUPTA	0.35
2120	1086643	PUSHPA GUPTA	0.35
2121	1099079	RAVI GARG	0.35
2122	1099090	RAVI GARG	0.35
2123	1099163	MOON GARG	0.35
2124	1099076	RAVI GARG	0.35
2125	1113531	SHIKHA GARG	0.35
2126	1113469	SHIKHA GARG	0.35
2127	1113410	MOON GARG	0.35
2128	1113412	MOON GARG	0.35
2129	1099164	MOON GARG	0.35
2130	1113543	SHIKHA GARG	0.35
2131	1113534	SHIKHA GARG	0.35
2132	1113477	SHIKHA GARG	0.35
2133	1099080	RAVI GARG	0.35
2134	1087503	ANJU GUPTA	0.35
2135	1087529	ANJU GUPTA	0.35
2136	1087548	ANJU GUPTA	0.35
2137	1087464	MANJU GUPTA	0.35
2138	1086964	SUNITA GUPTA	0.35
2139	1086727	CHANCHAL GUPTA	0.35
2140	1086902	SANJEEV GUPTA	0.35
2141	1086644	PUSHPA GUPTA	0.35
2142	1103416	SUNITA GUPTA	0.35
2143	1088785	JAI KISHAN GUPTA	0.35
2144	1088705	ANJU GUPTA	0.35
2145	1088614	MANJU GUPTA	0.35
2146	1087713	SURESH KUMAR GUPTA	0.35
2147	1103366	ANJU GUPTA	0.35
2148	1087668	SURESH KUMAR GUPTA	0.35
2149	1090154	SURESH KUMAR GUPTA	0.35
2150	1090045	SURESH KUMAR GUPTA	0.35
2151	1088820	JAI KISHAN GUPTA	0.35
2152	1092077	CHANDER HAS GARG	0.35
2153	1113157	RAVI GARG	0.35
2154	1113118	SANJEEV GUPTA	0.35
2155	1113250	SHIKHA GARG	0.35
2156	1113210	RAVI GARG	0.35
2157	1113253	SHIKHA GARG	0.35
2158	1113212	RAVI GARG	0.35
2159	1113159	RAVI GARG	0.35
2160	1113120	SANJEEV GUPTA	0.35
2161	1090155	SURESH KUMAR GUPTA	0.35
2162	1087714	SURESH KUMAR GUPTA	0.35
2163	1087669	SURESH KUMAR GUPTA	0.35
2164	1090046	SURESH KUMAR GUPTA	0.35
2165	1103417	SUNITA GUPTA	0.35
2166	1087504	ANJU GUPTA	0.35
2167	1087530	ANJU GUPTA	0.35
2168	1087549	ANJU GUPTA	0.35
2169	1086974	SUNITA GUPTA	0.35
2170	1086965	SUNITA GUPTA	0.35
2171	1086728	CHANCHAL GUPTA	0.35
2172	1086903	SANJEEV GUPTA	0.35
2173	1086645	PUSHPA GUPTA	0.35
2174	1099081	RAVI GARG	0.35
2175	1099092	RAVI GARG	0.35
2176	1099165	MOON GARG	0.35
2177	1113495	SHIKHA GARG	0.35
2178	1113535	SHIKHA GARG	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2179	1113414	MOON GARG	0.35
2180	1132225	SATNARAYAN AGGARWAL	10.85
2181	1099166	MOON GARG	0.35
2182	1113496	SHIKHA GARG	0.35
2183	1099018	MOON GARG	0.35
2184	1113489	JAI KISHAN GUPTA	0.35
2185	1113417	SHIKHA GARG	0.35
2186	1099082	RAVI GARG	0.35
2187	1099093	RAVI GARG	0.35
2188	1087531	ANJU GUPTA	0.35
2189	1087550	ANJU GUPTA	0.35
2190	1086975	SUNITA GUPTA	0.35
2191	1086778	CHANCHAL GUPTA	0.35
2192	1086784	CHANCHAL GUPTA	0.35
2193	1086904	SANJEEV GUPTA	0.35
2194	1086646	PUSHPA GUPTA	0.35
2195	1087512	ANJU GUPTA	0.35
2196	1103418	SUNITA GUPTA	0.35
2197	1088923	JAI KISHAN GUPTA	0.35
2198	1088707	ANJU GUPTA	0.35
2199	1088616	MANJU GUPTA	0.35
2200	1087731	SUNITA GUPTA	0.35
2201	1087715	SURESH KUMAR GUPTA	0.35
2202	1087670	SURESH KUMAR GUPTA	0.35
2203	1090233	CHANDER HAS GARG	0.35
2204	1088806	JAI KISHAN GUPTA	0.35
2205	1090047	SURESH KUMAR GUPTA	0.35
2206	1090156	SURESH KUMAR GUPTA	0.35
2207	1088822	JAI KISHAN GUPTA	0.35
2208	1088787	JAI KISHAN GUPTA	0.35
2209	1113122	SANJEEV GUPTA	0.35
2210	1113255	SHIKHA GARG	0.35
2211	1113213	RAVI GARG	0.35
2212	1113160	CHANCHAL GUPTA	0.35
2213	1113257	SHIKHA GARG	0.35
2214	1113215	RAVI GARG	0.35
2215	1113161	RAVI GARG	0.35
2216	1090234	CHANDER HAS GARG	0.35
2217	1088807	JAI KISHAN GUPTA	0.35
2218	1090157	SURESH KUMAR GUPTA	0.35
2219	1088823	JAI KISHAN GUPTA	0.35
2220	1088788	JAI KISHAN GUPTA	0.35
2221	1088708	ANJU GUPTA	0.35
2222	1088617	MANJU GUPTA	0.35
2223	1087732	SUNITA GUPTA	0.35
2224	1087716	SURESH KUMAR GUPTA	0.35
2225	1087671	SURESH KUMAR GUPTA	0.35
2226	1090048	SURESH KUMAR GUPTA	0.35
2227	1103506	ANJU GUPTA	0.35
2228	1088924	JAI KISHAN GUPTA	0.35
2229	1087513	ANJU GUPTA	0.35
2230	1087532	ANJU GUPTA	0.35
2231	1087551	ANJU GUPTA	0.35
2232	1086976	SUNITA GUPTA	0.35
2233	1086779	CHANCHAL GUPTA	0.35
2234	1086785	CHANCHAL GUPTA	0.35
2235	1086749	CHANCHAL GUPTA	0.35
2236	1086647	PUSHPA GUPTA	0.35
2237	1099083	RAVI GARG	0.35
2238	1099094	RAVI GARG	0.35
2239	1099167	MOON GARG	0.35
2240	1113498	SHIKHA GARG	0.35
2241	1113433	SHIKHA GARG	0.35
2242	1113493	SHIKHA GARG	0.35
2243	1113421	MOON GARG	0.35
2244	IN30036021037320	MOHAN MIGLANI A/C NO.2278 OF UNION BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2245	IN30039414203769	MEENA ARORA A/C NO.15573 OF CENTRAL BANK OF INDIA	249.55
2246	1099168	MOON GARG	0.35
2247	1113499	SHIKHA GARG	0.35
2248	1113434	MOON GARG	0.35
2249	1113430	MOON GARG	0.35
2250	1113424	MOON GARG	0.35
2251	1099084	RAVI GARG	0.35
2252	1086977	SUNITA GUPTA	0.35
2253	1086780	CHANCHAL GUPTA	0.35
2254	1086814	KUSUM GUPTA	0.35
2255	1086750	CHANCHAL GUPTA	0.35
2256	1086648	PUSHPA GUPTA	0.35
2257	1087514	ANJU GUPTA	0.35
2258	1087533	ANJU GUPTA	0.35
2259	1087490	ANJU GUPTA	0.35
2260	1088931	JAI KISHAN GUPTA	0.35
2261	1088869	PUSHPA GUPTA	0.35
2262	1103420	SUNITA GUPTA	0.35
2263	1087717	SURESH KUMAR GUPTA	0.35
2264	1087672	SURESH KUMAR GUPTA	0.35
2265	1090049	SURESH KUMAR GUPTA	0.35
2266	1090177	SURESH KUMAR GUPTA	0.35
2267	1088858	PUSHPA GUPTA	0.35
2268	IN30051316215140	AMAN SACHDEVA A/C NO.SB30260563949 OF STATE BANK OF INDIA	249.20
2269	1090158	SURESH KUMAR GUPTA	0.35
2270	1088791	JAI KISHAN GUPTA	0.35
2271	1088709	ANJU GUPTA	0.35
2272	1113262	SHIKHA GARG	0.35
2273	1113217	RAVI GARG	0.35
2274	1113163	RAVI GARG	0.35
2275	1113263	SHIKHA GARG	0.35
2276	1113218	RAVI GARG	0.35
2277	1113165	RAVI GARG	0.35
2278	1090178	SURESH KUMAR GUPTA	0.35
2279	1088859	PUSHPA GUPTA	0.35
2280	1090159	SURESH KUMAR GUPTA	0.35
2281	1088792	JAI KISHAN GUPTA	0.35
2282	1088628	MANJU GUPTA	0.35
2283	1088710	ANJU GUPTA	0.35
2284	1088619	MANJU GUPTA	0.35
2285	1087718	SURESH KUMAR GUPTA	0.35
2286	1087673	SURESH KUMAR GUPTA	0.35
2287	1090050	SURESH KUMAR GUPTA	0.35
2288	1103421	SUNITA GUPTA	0.35
2289	1088935	JAI KISHAN GUPTA	0.35
2290	1088870	PUSHPA GUPTA	0.35
2291	1087515	ANJU GUPTA	0.35
2292	1087534	ANJU GUPTA	0.35
2293	1087491	ANJU GUPTA	0.35
2294	1086978	SUNITA GUPTA	0.35
2295	1086781	CHANCHAL GUPTA	0.35
2296	1086815	KUSUM GUPTA	0.35
2297	1086751	CHANCHAL GUPTA	0.35
2298	1086656	PUSHPA GUPTA	0.35
2299	1099085	RAVI GARG	0.35
2300	1099169	MOON GARG	0.35
2301	1113500	SHIKHA GARG	0.35
2302	1113435	MOON GARG	0.35
2303	1113431	MOON GARG	0.35
2304	1113426	MOON GARG	0.35
2305	IN30096610050017	MUNISH SONI A/C NO.248104000037156 OF IDBI BANK LTD	274.75
2306	1113436	SHIKHA GARG	0.35
2307	1113378	MOON GARG	0.35
2308	1113428	SHIKHA GARG	0.35
2309	1099170	MOON GARG	0.35
2310	1113502	SHIKHA GARG	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2311	1086752	CHANCHAL GUPTA	0.35
2312	1086657	PUSHPA GUPTA	0.35
2313	1087516	ANJU GUPTA	0.35
2314	1087535	ANJU GUPTA	0.35
2315	1087492	ANJU GUPTA	0.35
2316	1086979	SUNITA GUPTA	0.35
2317	1086782	CHANCHAL GUPTA	0.35
2318	1086816	KUSUM GUPTA	0.35
2319	1103422	SUNITA GUPTA	0.35
2320	1087674	SURESH KUMAR GUPTA	0.35
2321	1090030	SURESH KUMAR GUPTA	0.35
2322	1090160	SURESH KUMAR GUPTA	0.35
2323	1088793	JAI KISHAN GUPTA	0.35
2324	1088631	MANJU GUPTA	0.35
2325	1088711	ANJU GUPTA	0.35
2326	1103451	MOON GARG	0.35
2327	1087685	SURESH KUMAR GUPTA	0.35
2328	1090200	SUNITA GUPTA	0.35
2329	1087719	SURESH KUMAR GUPTA	0.35
2330	1113268	SHIKHA GARG	0.35
2331	1113220	RAVI GARG	0.35
2332	1113167	RAVI GARG	0.35
2333	1113270	SHIKHA GARG	0.35
2334	1113227	SHIKHA GARG	0.35
2335	1113168	RAVI GARG	0.35
2336	1090201	SUNITA GUPTA	0.35
2337	1088803	JAI KISHAN GUPTA	0.35
2338	1088632	MANJU GUPTA	0.35
2339	1088712	ANJU GUPTA	0.35
2340	1087686	SURESH KUMAR GUPTA	0.35
2341	1087720	SURESH KUMAR GUPTA	0.35
2342	1087675	SURESH KUMAR GUPTA	0.35
2343	1090031	SURESH KUMAR GUPTA	0.35
2344	1103423	SUNITA GUPTA	0.35
2345	1087517	ANJU GUPTA	0.35
2346	1087536	ANJU GUPTA	0.35
2347	1087493	ANJU GUPTA	0.35
2348	1086980	SUNITA GUPTA	0.35
2349	1086783	CHANCHAL GUPTA	0.35
2350	1086817	KUSUM GUPTA	0.35
2351	1086753	CHANCHAL GUPTA	0.35
2352	1086664	PUSHPA GUPTA	0.35
2353	1086625	PUSHPA GUPTA	0.35
2354	1099171	MOON GARG	0.35
2355	1113503	SHIKHA GARG	0.35
2356	1113437	SHIKHA GARG	0.35
2357	1113381	MOON GARG	0.35
2358	1113369	SHIKHA GARG	0.35
2359	IN30177411272041	PUNAM CHAND GUPTA A/C NO.01SB11014113 OF CENTURION BANK OF PUNJAB LTD	459.55
2360	IN30231610133663	ANITA KALRA A/C NO.3298 OF PUNJAB AND SIND BANK	227.50
2361	1099172	MOON GARG	0.35
2362	1113505	SHIKHA GARG	0.35
2363	1113438	MOON GARG	0.35
2364	1113382	MOON GARG	0.35
2365	1113371	MOON GARG	0.35
2366	1086626	PUSHPA GUPTA	0.35
2367	1086707	CHANCHAL GUPTA	0.35
2368	1086818	KUSUM GUPTA	0.35
2369	1086754	CHANCHAL GUPTA	0.35
2370	1086665	PUSHPA GUPTA	0.35
2371	1087518	ANJU GUPTA	0.35
2372	1087537	ANJU GUPTA	0.35
2373	1087494	ANJU GUPTA	0.35
2374	1088897	JAI KISHAN GUPTA	0.35
2375	1087687	SURESH KUMAR GUPTA	0.35
2376	1103424	SUNITA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2377	1087721	SURESH KUMAR GUPTA	0.35
2378	1090032	SURESH KUMAR GUPTA	0.35
2379	1090202	SUNITA GUPTA	0.35
2380	1090146	SURESH KUMAR GUPTA	0.35
2381	1088804	JAI KISHAN GUPTA	0.35
2382	1088694	ANJU GUPTA	0.35
2383	1088713	ANJU GUPTA	0.35
2384	1113274	SHIKHA GARG	0.35
2385	1113230	SHIKHA GARG	0.35
2386	1113170	RAVI GARG	0.35
2387	1113276	SHIKHA GARG	0.35
2388	1113233	SHIKHA GARG	0.35
2389	1113069	PUSHPA GUPTA	0.35
2390	1090205	SUNITA GUPTA	0.35
2391	1088794	JAI KISHAN GUPTA	0.35
2392	1088695	ANJU GUPTA	0.35
2393	1088714	ANJU GUPTA	0.35
2394	1087688	SURESH KUMAR GUPTA	0.35
2395	1087722	SURESH KUMAR GUPTA	0.35
2396	1090066	CHANDER HAS GARG	0.35
2397	1090033	SURESH KUMAR GUPTA	0.35
2398	1103489	MANJU GUPTA	0.35
2399	1103425	SUNITA GUPTA	0.35
2400	1088898	JAI KISHAN GUPTA	0.35
2401	1087519	ANJU GUPTA	0.35
2402	1087538	ANJU GUPTA	0.35
2403	1086710	CHANCHAL GUPTA	0.35
2404	1086819	KUSUM GUPTA	0.35
2405	1086755	CHANCHAL GUPTA	0.35
2406	1086672	PUSHPA GUPTA	0.35
2407	1099173	MOON GARG	0.35
2408	1113506	SHIKHA GARG	0.35
2409	1113439	SHIKHA GARG	0.35
2410	1113386	MOON GARG	0.35
2411	1113373	MOON GARG	0.35
2412	1113508	SHIKHA GARG	0.35
2413	1113440	MOON GARG	0.35
2414	1113387	MOON GARG	0.35
2415	1113374	SHIKHA GARG	0.35
2416	1099174	MOON GARG	0.35
2417	1086820	KUSUM GUPTA	0.35
2418	1086756	CHANCHAL GUPTA	0.35
2419	1086673	PUSHPA GUPTA	0.35
2420	1087520	ANJU GUPTA	0.35
2421	1087539	ANJU GUPTA	0.35
2422	1087447	MANJU GUPTA	0.35
2423	1086908	SANJEEV GUPTA	0.35
2424	1086713	CHANCHAL GUPTA	0.35
2425	1088899	JAI KISHAN GUPTA	0.35
2426	1103490	MANJU GUPTA	0.35
2427	1103426	SUNITA GUPTA	0.35
2428	1087723	SURESH KUMAR GUPTA	0.35
2429	1090071	CHANDER HAS GARG	0.35
2430	1088795	JAI KISHAN GUPTA	0.35
2431	1088696	ANJU GUPTA	0.35
2432	1088715	ANJU GUPTA	0.35
2433	1087689	SURESH KUMAR GUPTA	0.35
2434	1090210	SUNITA GUPTA	0.35
2435	1113280	SHIKHA GARG	0.35
2436	1113236	SHIKHA GARG	0.35
2437	1113070	PUSHPA GUPTA	0.35
2438	1092061	CHANDER HAS GARG	0.35
2439	1093255	SANJEEV GUPTA	0.35
2440	1093256	JAI KISHAN GUPTA	0.35
2441	1093257	CHANCHAL GUPTA	0.35
2442	1093258	KUSUM GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2443	1093259	CHANDER HAS GARG	0.35
2444	1093260	SUNITA GUPTA	0.35
2445	1093261	MANJU GUPTA	0.35
2446	1103437	SUNITA GUPTA	0.35
2447	1103349	ANJU GUPTA	0.35
2448	1103350	ANJU GUPTA	0.35
2449	1103351	ANJU GUPTA	0.35
2450	1103352	ANJU GUPTA	0.35
2451	1103353	ANJU GUPTA	0.35
2452	1103354	ANJU GUPTA	0.35
2453	1103355	ANJU GUPTA	0.35
2454	1103356	ANJU GUPTA	0.35
2455	1103357	ANJU GUPTA	0.35
2456	1103358	ANJU GUPTA	0.35
2457	9500066	SATNARAYAN AGGARWAL	0.35
2458	1132226	SATNARAYAN AGGARWAL	1.05
2459	1132191	SANJEEV GUPTA	1.75
2460	1132167	SANJEEV GUPTA	491.05
2461	1113284	SHIKHA GARG	0.35
2462	1113239	SHIKHA GARG	0.35
2463	1113094	SANJEEV GUPTA	0.35
2464	1113051	RAVI GARG	0.35
2465	1093263	SUNITA GUPTA	0.35
2466	1090215	SUNITA GUPTA	0.35
2467	1088796	JAI KISHAN GUPTA	0.35
2468	1088697	ANJU GUPTA	0.35
2469	1088716	PUSHPA GUPTA	0.35
2470	1087690	SURESH KUMAR GUPTA	0.35
2471	1087724	SURESH KUMAR GUPTA	0.35
2472	1090077	CHANDER HAS GARG	0.35
2473	1103491	MANJU GUPTA	0.35
2474	1103427	MANJU GUPTA	0.35
2475	1087521	ANJU GUPTA	0.35
2476	1087540	ANJU GUPTA	0.35
2477	1087456	MANJU GUPTA	0.35
2478	1086914	SANJEEV GUPTA	0.35
2479	1086719	CHANCHAL GUPTA	0.35
2480	1086770	CHANCHAL GUPTA	0.35
2481	1086757	CHANCHAL GUPTA	0.35
2482	1086680	PUSHPA GUPTA	0.35
2483	1099175	MOON GARG	0.35
2484	1113509	SHIKHA GARG	0.35
2485	1113441	SHIKHA GARG	0.35
2486	1113388	SHIKHA GARG	0.35
2487	1113375	MOON GARG	0.35
2488	1099026	MOON GARG	0.35
2489	1113514	SHIKHA GARG	0.35
2490	1113445	SHIKHA GARG	0.35
2491	1113389	MOON GARG	0.35
2492	1086720	CHANCHAL GUPTA	0.35
2493	1086821	KUSUM GUPTA	0.35
2494	1086758	CHANCHAL GUPTA	0.35
2495	1086681	PUSHPA GUPTA	0.35
2496	1087522	ANJU GUPTA	0.35
2497	1087541	ANJU GUPTA	0.35
2498	1087457	MANJU GUPTA	0.35
2499	1086915	SANJEEV GUPTA	0.35
2500	1103492	MANJU GUPTA	0.35
2501	1087708	SURESH KUMAR GUPTA	0.35
2502	1087725	SUNITA GUPTA	0.35
2503	1090105	CHANDER HAS GARG	0.35
2504	1090218	SUNITA GUPTA	0.35
2505	1088722	PUSHPA GUPTA	0.35
2506	1088698	ANJU GUPTA	0.35
2507	1088717	PUSHPA GUPTA	0.35
2508	1093264	SUNITA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2509	1113287	SHIKHA GARG	0.35
2510	1113242	SHIKHA GARG	0.35
2511	1113096	SANJEEV GUPTA	0.35
2512	1113052	RAVI GARG	0.35
2513	1113320	SHIKHA GARG	0.35
2514	1113124	SANJEEV GUPTA	0.35
2515	1113098	SANJEEV GUPTA	0.35
2516	1113053	RAVI GARG	0.35
2517	1093265	KUSUM GUPTA	0.35
2518	1090224	SUNITA GUPTA	0.35
2519	1088778	JAI KISHAN GUPTA	0.35
2520	1088699	ANJU GUPTA	0.35
2521	1088718	PUSHPA GUPTA	0.35
2522	1087709	SURESH KUMAR GUPTA	0.35
2523	1087663	SURESH KUMAR GUPTA	0.35
2524	1090110	CHANDER HAS GARG	0.35
2525	1087523	ANJU GUPTA	0.35
2526	1087542	ANJU GUPTA	0.35
2527	1087458	MANJU GUPTA	0.35
2528	1086919	SANJEEV GUPTA	0.35
2529	1086721	CHANCHAL GUPTA	0.35
2530	1086822	KUSUM GUPTA	0.35
2531	1086759	CHANCHAL GUPTA	0.35
2532	1086704	PUSHPA GUPTA	0.35
2533	1113546	SHIKHA GARG	0.35
2534	1099027	MOON GARG	0.35
2535	1113518	SHIKHA GARG	0.35
2536	1113447	SHIKHA GARG	0.35
2537	1113392	MOON GARG	0.35
2538	1113383	SHIKHA GARG	0.35
2539	1201910100528458	SHALIKA AGARWAL A/C NO.11959 OF BANK OF BARODA	700.00
2540	1202060000329841	JASPREET SINGH MUKHIJA A/C NO.22251 OF INDIAN OVERSEAS BANK	249.55
2541	1203000000098492	PANKAJ GOYAL A/C NO.14901 OF BANK OF BARODA	61.25
2542	1132158	SANJEEV GUPTA	307.65
2543	1113404	MOON GARG	0.35
2544	1113405	MOON GARG	0.35
2545	1113409	MOON GARG	0.35
2546	1113455	SHIKHA GARG	0.35
2547	1113393	MOON GARG	0.35
2548	1099159	MOON GARG	0.35
2549	1113458	JAI KISHAN GUPTA	0.35
2550	1099035	RAVI GARG	0.35
2551	1113526	SHIKHA GARG	0.35
2552	1099160	MOON GARG	0.35
2553	1099161	MOON GARG	0.35
2554	1099162	MOON GARG	0.35
2555	1099036	RAVI GARG	0.35
2556	1099067	RAVI GARG	0.35
2557	1099075	RAVI GARG	0.35
2558	1113523	SHIKHA GARG	0.35
2559	1113528	SHIKHA GARG	0.35
2560	1113530	SHIKHA GARG	0.35
2561	1113460	JAI KISHAN GUPTA	0.35
2562	1113462	SHIKHA GARG	0.35
2563	1099087	RAVI GARG	0.35
2564	1099088	RAVI GARG	0.35
2565	1099089	RAVI GARG	0.35
2566	1099086	RAVI GARG	0.35
2567	1086640	PUSHPA GUPTA	0.35
2568	1086824	KUSUM GUPTA	0.35
2569	1086823	KUSUM GUPTA	0.35
2570	1086723	CHANCHAL GUPTA	0.35
2571	1086724	CHANCHAL GUPTA	0.35
2572	1086725	CHANCHAL GUPTA	0.35
2573	1086825	KUSUM GUPTA	0.35
2574	1086900	SANJEEV GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2575	1086641	PUSHPA GUPTA	0.35
2576	1086642	PUSHPA GUPTA	0.35
2577	1086760	CHANCHAL GUPTA	0.35
2578	1087425	MANJU GUPTA	0.35
2579	1086649	PUSHPA GUPTA	0.35
2580	1087459	MANJU GUPTA	0.35
2581	1086705	PUSHPA GUPTA	0.35
2582	1086948	SANJEEV GUPTA	0.35
2583	1086722	CHANCHAL GUPTA	0.35
2584	1086951	SUNITA GUPTA	0.35
2585	1087544	ANJU GUPTA	0.35
2586	1087525	ANJU GUPTA	0.35
2587	1086967	SUNITA GUPTA	0.35
2588	1086985	SUNITA GUPTA	0.35
2589	1087526	ANJU GUPTA	0.35
2590	1087527	ANJU GUPTA	0.35
2591	1087545	ANJU GUPTA	0.35
2592	1087546	ANJU GUPTA	0.35
2593	1087460	MANJU GUPTA	0.35
2594	1087524	ANJU GUPTA	0.35
2595	1087461	MANJU GUPTA	0.35
2596	1087462	MANJU GUPTA	0.35
2597	1086956	SUNITA GUPTA	0.35
2598	1086962	SUNITA GUPTA	0.35
2599	1087543	ANJU GUPTA	0.35
2600	1103411	MANJU GUPTA	0.35
2601	1103412	MANJU GUPTA	0.35
2602	1103413	MANJU GUPTA	0.35
2603	1103414	SUNITA GUPTA	0.35
2604	1090041	SURESH KUMAR GUPTA	0.35
2605	1087665	SURESH KUMAR GUPTA	0.35
2606	1087664	SURESH KUMAR GUPTA	0.35
2607	1087711	SURESH KUMAR GUPTA	0.35
2608	1087666	SURESH KUMAR GUPTA	0.35
2609	1087667	SURESH KUMAR GUPTA	0.35
2610	1090042	SURESH KUMAR GUPTA	0.35
2611	1090043	SURESH KUMAR GUPTA	0.35
2612	1090116	CHANDER HAS GARG	0.35
2613	1087710	SURESH KUMAR GUPTA	0.35
2614	1088701	ANJU GUPTA	0.35
2615	1088780	JAI KISHAN GUPTA	0.35
2616	1088781	JAI KISHAN GUPTA	0.35
2617	1088782	JAI KISHAN GUPTA	0.35
2618	1088856	MANJU GUPTA	0.35
2619	1088702	ANJU GUPTA	0.35
2620	1088779	JAI KISHAN GUPTA	0.35
2621	1088703	ANJU GUPTA	0.35
2622	1088598	SANJEEV GUPTA	0.35
2623	1088599	SANJEEV GUPTA	0.35
2624	1088700	ANJU GUPTA	0.35
2625	1088816	JAI KISHAN GUPTA	0.35
2626	1090231	SUNITA GUPTA	0.35
2627	1088817	JAI KISHAN GUPTA	0.35
2628	1088818	JAI KISHAN GUPTA	0.35
2629	1093266	KUSUM GUPTA	0.35
2630	1092072	CHANDER HAS GARG	0.35
2631	1092073	CHANDER HAS GARG	0.35
2632	1092075	CHANDER HAS GARG	0.35
2633	1113325	SHIKHA GARG	0.35
2634	1113126	SANJEEV GUPTA	0.35
2635	1113100	SANJEEV GUPTA	0.35
2636	1113054	RAVI GARG	0.35
2637	1113329	SHIKHA GARG	0.35
2638	1113127	SANJEEV GUPTA	0.35
2639	1113102	SANJEEV GUPTA	0.35
2640	1113055	RAVI GARG	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2641	1113334	SHIKHA GARG	0.35
2642	1113330	SHIKHA GARG	0.35
2643	1113138	RAVI GARG	0.35
2644	1113103	SANJEEV GUPTA	0.35
2645	1113056	RAVI GARG	0.35
2646	IN30177412754421	UPVINDER SINGH A/C NO.21826591 OF SYNDICATE BANK	83.30
2647	IN30186210069817	KANIKA PURI A/C NO.55709 OF STATE BANK OF INDIA	249.55
2648	IN30186210101979	SANJEEV KUMAR A/C NO.911120115518 OF CANARA BANK	122.50
2649	1204470004314708	SONIA ANAND A/C NO.18538 OF PUNJAB & SIND BANK	52.50
2650	1302080000143461	PUSHPA KATHPALIA A/C NO.SB15696 OF BANK OF INDIA	297.50
2651	1302080000148337	KANTA SACHDEVA A/C NO.SB6366 OF BANK OF INDIA	116.55
2652	1302080000148341	SURINDER KUMAR SACHDEVA A/C NO.SB20594 OF BANK OF INDIA	116.55
2653	IN30011810594353	MEENA MAHENDRU A/C NO.57557 OF STATE BANK OF INDIA	61.25
2654	IN30018310565280	DEEPAK TALWAR A/C NO.13604 OF CANARA BANK	149.80
2655	IN30018310685834	SARLA KUMARI A/C NO.SB2661 OF PUNJAB SIND BANK	66.50
2656	IN30051312368584	ANJALI SHARMA A/C NO.15216 OF INDIAN OVERSEAS BANK	346.50
2657	IN30051316007105	MAHENDRA PAL SAIGAL A/C NO.066010100155267 OF AXIS BANK LTD	99.40
2658	IN30051316459094	MAHENDRA PAL SAIGAL A/C NO.066010100164733 OF AXIS BANK LTD	338.62
2659	IN30051317053625	HARPREET KAUR A/C NO.066010100301107 OF AXIS BANK LTD	171.50
2660	IN30051318311257	ABHINAV PURI A/C NO.SB30066318311 OF STATE BANK OF INDIA	3.50
2661	IN30086110096012	SURINDER KUMAR A/C NO.4812 OF PUNJAB AND SIND BANK	507.50
2662	IN30093110005675	Rahul Dhall A/C NO.244 OF The South Indian Bank Ltd	525.00
2663	IN30094010116139	HARISH CHANDER BHARDWAJ A/C NO.35004 OF STATE BANK OF INDIA	61.25
2664	IN30094010165424	VANDNA MEHTA A/C NO.12560 OF UCO BANK	267.05
2665	IN30094010208046	AANCHAL MEHTA A/C NO.13134 OF UCO BANK	83.30
2666	IN30094010305842	NEERU SACHDEVA A/C NO.6807 OF INDIAN OVERSEAS BANK	83.30
2667	IN30096610366406	GAUTAM WADHWA A/C NO.3760 OF CANARA BANK	99.75
2668	IN30096610435322	DILJOT SINGH BEDI A/C NO.1316524 OF ABN AMRO BANK	17.50
2669	IN30167010150047	NANAK SINGH A/C NO.163 OF PUNJAB AND SIND BANK	166.60
2670	IN30167010151367	PARVINDER KAUR NARANG A/C NO.SB823 OF UNION BANK OF INDIA	249.55
2671	IN30167010151376	GULSHAN KAUR A/C NO.18489 OF PUNJAB AND SIND BANK	249.55
2672	IN30177410069050	Gagan Deep A/C NO.32575 OF State Bank Of India	7.00
2673	IN30177410486759	SUNIL SACHDEVA A/C NO.58311 OF CANARA BANK	249.55
2674	IN30177413419452	MADAN LAL SACHDEVA A/C NO.20442 OF SYNDICATE BANK	249.55
2675	IN30177413912816	NIKHIL BATRA A/C NO.131010100300438 OF AXIS BANK LTD	61.25
2676	IN30216410161600	SUMESH KUMAR DUA A/C NO.20012222 OF BANK OF BARODA	105.00
2677	IN30256610043633	GURMEET KAUR A/C NO.53446 OF PUNJAB AND SIND BANK	350.00
2678	1093958	MANISH KAPUR	0.35
2679	IN30398910000463	CHARANJIT SINGH A/C NO.14197 OF PUNJAB & SIND BANK	249.55
2680	IN30398910001541	RAMEET KAUR A/C NO.SB23537 OF PUNJAB & SIND BANK	216.30
2681	1101267	SUNIL PURI	0.35
2682	1132215	MANISH KAPUR	2.80
2683	1132217	MANISH KAPUR	0.35
2684	1201090002447491	INDER PAL SINGH A/C NO.44192 OF CANARA BANK	148.05
2685	1132221	MANISH KAPUR	0.35
2686	1201910101852561	MAHENDER NATH A/C NO.SB01000460 OF UNION BANK OF INDIA	0.70
2687	1201910104028626	PRABHJIT SINGH DHAMIJA A/C NO.70846 OF STATE BANK OF INDORE	66.50
2688	1202990001563095	VIRANDER KUMAR BOGRA A/C NO.060500400202922 OF PUNJAB NATIONAL BANK	35.00
2689	1202990004448889	ASHOK KUMAR JOLLY A/C NO.01740010007272 OF KOTAK MAHINDRA BANK LTD	70.00
2690	1203230004449942	SUNITA CHOPRA A/C NO.01005396 OF UNION BANK OF INDIA	3.50
2691	1132123	SUNI PURI	0.35
2692	1088517	KUSUM GUPTA	0.35
2693	IN30186210053960	SHAM SUNDER MAGO A/C NO.1150 OF UNION BANK OF INDIA	233.10
2694	1088543	KUSUM GUPTA	0.35
2695	1088560	SANJEEV GUPTA	0.35
2696	1088513	KUSUM GUPTA	0.35
2697	1088544	KUSUM GUPTA	0.35
2698	1088561	SANJEEV GUPTA	0.35
2699	1088583	SANJEEV GUPTA	0.35
2700	1088545	KUSUM GUPTA	0.35
2701	1088562	SANJEEV GUPTA	0.35
2702	1088546	KUSUM GUPTA	0.35
2703	1088547	KUSUM GUPTA	0.35
2704	IN30011810576933	SANGEETA CHUGH A/C NO.47998 OF THE BANK OF RAJASTHAN LTD	249.55
2705	IN30011810991274	PUSHPA AHUJA A/C NO.15294 OF BANK OF BARODA	83.30
2706	IN30011811192203	ROHIT BAHRI A/C NO.1421 OF UNION BANK OF INDIA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2707	IN30021412006585	REKHA JAIN A/C NO.01740110002447 OF KOTAK MAHINDRA BANK LTD	96.25
2708	IN30021412006606	RAKESH KUMAR JAIN A/C NO.01740110002450 OF KOTAK MAHINDRA BANK LTD	61.25
2709	IN30039412059035	ANITA JAIN A/C NO.16294 OF PUNJAB NATIONAL BANK	66.50
2710	IN30039412225882	GURMANDIR SINGH A/C NO.4184 OF STATE BANK OF BIKANER AND JAIPUR	66.50
2711	IN30039413605243	MEENA CHAUDHARY A/C NO.38270 OF PUNJAB NATIONAL BANK	66.50
2712	1088548	KUSUM GUPTA	0.35
2713	1088789	JAI KISHAN GUPTA	0.35
2714	1088549	KUSUM GUPTA	0.35
2715	IN30094010053027	SATISH SHARMA A/C NO.10591710830 OF STATE BANK OF INDIA	70.00
2716	IN30105510135994	JYOTSNA SUD A/C NO.315922 OF STATE BANK OF HYDERABAD	249.55
2717	IN30135620261748	RACHNA MITTAL A/C NO.051162 OF CANARA BANK	249.55
2718	1088564	SANJEEV GUPTA	0.35
2719	1088550	KUSUM GUPTA	0.35
2720	1088829	MANJU GUPTA	0.35
2721	1088830	MANJU GUPTA	0.35
2722	1088565	SANJEEV GUPTA	0.35
2723	1088551	KUSUM GUPTA	0.35
2724	1088552	KUSUM GUPTA	0.35
2725	1088831	MANJU GUPTA	0.35
2726	1088566	SANJEEV GUPTA	0.35
2727	1088832	MANJU GUPTA	0.35
2728	1088836	MANJU GUPTA	0.35
2729	1088567	SANJEEV GUPTA	0.35
2730	1088553	KUSUM GUPTA	0.35
2731	1088444	CHANCHAL GUPTA	0.35
2732	1088833	MANJU GUPTA	0.35
2733	1088837	MANJU GUPTA	0.35
2734	1088568	SANJEEV GUPTA	0.35
2735	1088554	KUSUM GUPTA	0.35
2736	1088834	MANJU GUPTA	0.35
2737	1088838	MANJU GUPTA	0.35
2738	1088531	KUSUM GUPTA	0.35
2739	1088555	KUSUM GUPTA	0.35
2740	1088835	MANJU GUPTA	0.35
2741	1088854	MANJU GUPTA	0.35
2742	1088572	SANJEEV GUPTA	0.35
2743	1088556	KUSUM GUPTA	0.35
2744	1088855	MANJU GUPTA	0.35
2745	1088581	SANJEEV GUPTA	0.35
2746	1088557	SANJEEV GUPTA	0.35
2747	1201910100052949	PANKAJ GUPTA	99.75
2748	1202990001308660	ABHISHEK GUPTA A/C NO.033501501607 OF ICICI BANK LTD	106.75
2749	1202990001310021	ANKIT GUPTA A/C NO.033501501557 OF ICICI BANK LTD	249.55
2750	1202990004626155	RENUKA KAPAH I A/C NO.23211 OF INDIAN OVERSEAS BANK	306.25
2751	1202990004892731	SACHIN WADHWA A/C NO.309819 OF PUNJAB NATIONAL BANK	249.55
2752	1088529	KUSUM GUPTA	0.35
2753	1088558	SANJEEV GUPTA	0.35
2754	1088569	SANJEEV GUPTA	0.35
2755	1088594	SANJEEV GUPTA	0.35
2756	1088519	KUSUM GUPTA	0.35
2757	1088541	KUSUM GUPTA	0.35
2758	1088542	KUSUM GUPTA	0.35
2759	1088515	KUSUM GUPTA	0.35
2760	1088559	SANJEEV GUPTA	0.35
2761	1088593	SANJEEV GUPTA	0.35
2762	IN30051317011943	RAKESH TRIPATHI A/C NO.022010100469425 OF AXIS BANK LTD	61.25
2763	IN30011811213449	SUBHASH CHANDRA A/C NO.11538 OF UNION BANK OF INDIA	249.55
2764	IN30020610157608	SURINDER NATH NANDA A/C NO.6694 OF O B C	83.30
2765	IN30051318811007	RAHUL AGARWAL A/C NO.03692191001941 OF ORIENTAL BANK OF COMMERCE	35.00
2766	IN30092310035768	MADHURI CHOWDHRY A/C NO.566 OF INDIAN OVERSEAS BANK	350.00
2767	IN30105510321605	ASHISH MATHUR A/C NO.4932 OF STATE BANK OF BIKANER AND JAIPUR	385.00
2768	IN30282210213240	NEERAJ KUMAR A/C NO.18629 OF INDIAN OVERSEAS BANK	0.35
2769	IN30429511983457	N K NARAD A/C NO.399 OF INDIAN OVERSEAS BANK	61.25
2770	IN30429511983465	SUDERSHAN NARAD A/C NO.8 OF INDIAN BANK	61.25
2771	1201910100436905	ASHISH GUPTA A/C NO.017600100233069 OF PUNJAB NATIONAL BANK	99.75
2772	1201910100662190	DAVENDER KUMAR A/C NO.5166237 OF GENERAL POST OFFICE	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2773	1099183	S K JAIN	0.35
2774	1204470002254585	MOHISH KR BANSAL A/C NO.160010100276801 OF AXIS BANK LTD	1.05
2775	IN30009511286490	Kamlesh Gulyani A/C NO.21967 OF Bank Of India	249.55
2776	IN30039415025952	RAM KUMAR A/C NO.1999 OF THE JAMMU AND KASHMIR BANK LTD	13.65
2777	IN30058910124178	CHARAN SINGH DALAL A/C NO.18905 OF PUNJAB NATIONAL BANK	236.25
2778	IN30096610141628	SHAFFALI NAGAL A/C NO.16247 OF ANDHRA BANK	249.55
2779	IN30096610443582	DILBAGH SINGH RATHI A/C NO.5305 OF BANK OF BARODA	61.25
2780	IN30105510586643	NEERAJ BANSAL A/C NO.3573 OF CANARA BANK	295.05
2781	1099179	KUSUM JAIN	0.35
2782	1099180	S K JAIN	0.35
2783	IN30177414918287	KAPIL SHARMA A/C NO.022010100572446 OF AXIS BANK LTD	52.50
2784	IN30209210092946	RASHMI GARG A/C NO.1859 OF CORPORATION BANK	99.75
2785	1099187	SURENDER KUMAR JAIN	0.35
2786	1099188	KUSUM JAIN	0.35
2787	IN30429513237539	SRIRANGAN A/C NO.119010100171823 OF AXIS BANK LTD	175.00
2788	1099194	SURENDER KUMAR JAIN	0.35
2789	1099195	S K JAIN	0.35
2790	1120064	BALJEET SINGH	0.35
2791	1201910100717849	DHARMENDER KUMAR NAGGAL HUF A/C NO.50993 OF ANDHRA BANK	224.59
2792	1201910102406442	RITU RAMAN A/C NO.00001375 OF UNION BANK OF INDIA	49.00
2793	1201910104035095	TANISHA . A/C NO.15103 OF CENTRAL BANK OF INDIA	61.25
2794	1202990002712241	DEEPAK GUPTA A/C NO.9113 OF CENTRAL BANK OF INDIA	14.00
2795	1202990005084197	VINOD KUMAR MISHRA A/C NO.21195 OF CENTRAL BANK OF INDIA	61.25
2796	1132201	BALJEET SINGH	17.15
2797	1203350001408042	SUMAN GUPTA A/C NO.23107 OF SYNDICATE BANK	249.55
2798	1203350001408076	KAVITA GUPTA A/C NO.23106 OF SYNDICATE BANK	249.55
2799	1203350001408120	SARIKA GUPTA A/C NO.23111 OF SYNDICATE BANK	249.55
2800	1203350001419641	BALJIT SINGH SALUJA A/C NO.986401 OF THE ROYAL BANK OF SCOTLAND N V	350.00
2801	IN30051313329134	PRADEEP KR GARG A/C NO.5705 OF CANARA BANK	249.55
2802	1204720010334846	JYOTI BAGEJA A/C NO.30645487587 OF STATE BANK OF INDIA	35.00
2803	1204980000053124	SATPAL SINGH A/C NO.20974 OF CENTRAL BANK OF INDIA	35.00
2804	IN30011810249193	BHUPINDER WIRK A/C NO.12286 OF CENTRAL BANK OF INDIA	66.50
2805	IN30011811076567	MUKTA JAIN A/C NO.1991 OF JAIN CO-OP BANK LTD	0.35
2806	IN30020610643676	CHANDRA KANTA KHANDELWAL A/C NO.13394 OF PUNJAB NATIONAL BANK	249.55
2807	IN30039415687910	VIMAL KUMAR JAGGI A/C NO.118371 OF PUNJAB NATIONAL BANK	66.50
2808	IN30096610078004	HARJIT KAUR A/C NO.4546 OF PUNJAB AND SIND BANK	8.75
2809	IN30096610092184	DASHMEET KAUR ALAGH A/C NO.90891 OF PUNJAB NATIONAL BANK	1.75
2810	IN30096610136830	PARM JEET SINGH A/C NO.371 OF PUNJAB AND SINDH BANK	66.50
2811	IN30096610270457	PUNEET BHUGRA A/C NO.9139 OF CORPORATION BANK	70.00
2812	IN30096610354339	ANKIT KUMAR JAIN A/C NO.21722 OF PUNJAB NATIONAL BANK	87.50
2813	IN30096610376545	ANIL KUMAR MALHOTRA A/C NO.129372 OF PUNJAB NATIONAL BANK	61.25
2814	IN30096610471289	PRADEEP KUMAR GUPTA A/C NO.6975 OF CANARA BANK	133.00
2815	IN30096610471302	ANIL GUPTA A/C NO.5363 OF CANARA BANK	133.00
2816	IN30096610471310	NEELAM GUPTA A/C NO.80764 OF PUNJAB NATIONAL BANK	133.00
2817	IN30096610478672	ANKIT GABA A/C NO.60144 OF PUNJAB NATIONAL BANK	52.50
2818	IN30096610497352	MANOJ KUMAR GOEL A/C NO.205478 OF PUNJAB NATIONAL BANK	175.00
2819	IN30165310139729	PARVEEN JUNEJA A/C NO.21882 OF CENTRAL BANK OF INDIA	61.25
2820	IN30177415047090	ASHOK PRAKASH A/C NO.14560 OF INDIAN OVERSEAS BANK	113.05
2821	IN30177415574690	MONIKA JAIN A/C NO.SB01060180 OF UNION BANK OF INDIA	52.50
2822	IN30195910043183	DALBIR SINGH A/C NO.26919 OF BANK OF BARODA	61.25
2823	IN30205010093399	MADHU GUPTA A/C NO.590(04242010001810) OF PUNJAB NATIONAL BANK	175.00
2824	IN30220110794629	HARPAL SINGH NARANG A/C NO.055010100188401 OF AXIS BANK LTD	350.00
2825	IN30240410063768	KHARATI LAL ARORA A/C NO.15334 OF CENTRAL BANK OF INDIA	249.55
2826	IN30262010017836	NEETU JAIN A/C NO.22908 OF PUNJAB NATIONAL BANK	249.55
2827	IN30282210072789	MANJU SHARMA A/C NO.6610 OF JAIN CO-OP BANK LTD.	116.55
2828	IN30282210097498	SEEMA JAIN A/C NO.166010100063425 OF UTI BANK LTD.	66.50
2829	IN30282210243242	SANJEEV JAIN A/C NO.3732 OF JAIN CO-OPERATIVE BANK LTD	66.50
2830	1201910100082769	JATINDER PAL SINGH NARULA A/C NO.11541 OF PUNJAB NATIONAL BANK	105.00
2831	1202060000299647	SUNDEEP BATRA A/C NO.007010100188326 OF AXIS BANK LTD	70.00
2832	1202990005610503	HARISH CHUGH A/C NO.10742 OF UNION BANK OF INDIA	42.00
2833	1203350001569029	SANJEEV KUMAR AGGARWAL A/C NO.16633 OF PUNJAB NATIONAL BANK	35.00
2834	1203350001602587	TIHENDER SINGH A/C NO.6808 OF CANARA BANK	175.00
2835	1203600001233333	POONAM JAIN A/C NO.3161 OF JAIN CO OP BANK LTD	1.40
2836	1203800000056948	PANKAJ SETIA A/C NO.062810011900654 OF ANDHRA BANK	99.75
2837	IN30114310525219	SUNITA SHARMA A/C NO.14094 OF PUNJAB AND SIND BANK	61.25
2838	IN30234910008516	RAVI SHANKER KAPOOR A/C NO.1334 OF THE JAMMU AND KASHMIR BANK LTD.	3.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2839	1130457	MANJIT SINGH	0.35
2840	1132214	MANJIT SINGH	15.05
2841	1130458	MANJIT SINGH	0.35
2842	1130459	MANJIT SINGH	0.35
2843	1302080000143873	RAM CHARAN SINGH A/C NO.SB29217 OF BANK OF INDIA	81.55
2844	1302080000167069	POONAM GUPTA A/C NO.3594 OF BANK OF INDIA	105.00
2845	1302590000072804	DEEPAK SINGHAL	249.55
2846	IN30001110404296	PRADEEP KUMAR KABRA A/C NO.1523 OF THE VAISH COOPERATIVE NEW BANK LTD	45.50
2847	IN30011810690628	ASHISH KUMAR A/C NO.5342 OF THE JAMMU AND KASHMIR BANK LIMITED	66.50
2848	IN30011810787034	SUMAN LATA GUPTA A/C NO.39997 OF CANARA BANK	23.10
2849	IN30011810813343	MANISH BHARDWAJ A/C NO.16827 OF BANK OF INDIA	249.55
2850	IN30011811143114	KUSUM GUPTA A/C NO.38594 OF CANARA BANK	23.10
2851	IN30011811143278	VIVEK GUPTA A/C NO.249351 OF ORIENTAL BANK OF COMMERCE	354.90
2852	IN30011811144297	RAKESH KUMAR GUPTA A/C NO.27488 OF ORIENTAL BANK OF COMMERCE	131.60
2853	IN30011811189830	KABUL SINGH SHARMA A/C NO.2373 OF JAMMU AND KASHMIR BANK LTD	249.55
2854	IN30020610688709	SANGEETA JAIN A/C NO.1640 OF JAIN CO - OP BANK LTD	99.75
2855	IN30020610935708	BHARAT BHUSHAN DHALL A/C NO.9314 OF PUNJAB & SIND BANK	99.75
2856	IN30023911282945	SANDEEP VERMA A/C NO.18738 OF BANK OF INDIA	249.55
2857	IN30039417360813	NIDHI PRADHAN A/C NO.13584 OF INDIAN OVERSEAS BANK	1190.00
2858	IN30046810068622	VINOD VERMA A/C NO.47897 OF CENTRAL BANK OF INDIA	116.55
2859	IN30051313614676	ANURADHA SHARMA A/C NO.011104000242493 OF IDBI BANK	61.25
2860	IN30051315621684	SEEMA ARORA A/C NO.21738 OF CANARA BANK	61.25
2861	IN30051316560026	PRAITEEK BANSAL A/C NO.423500100149706 OF Punjab National Bank	15.75
2862	IN30096610073857	RAJSHREE SHUKLA A/C NO.16305 OF STATE BANK OF BIKANER AND JAIPUR	700.00
2863	IN30096610136162	PRIYA JAIN A/C NO.8368 OF JAIN CO-OPERATIVE BANK LTD	183.05
2864	IN30096610246033	MANJU DAGA A/C NO.9602 OF JAIN CO-OPERATIVE BANK	175.00
2865	IN30096610373725	PRADEEP KUMAR JAIN A/C NO.23624 OF PUNJAB NATIONAL BANK	183.05
2866	IN30096610378190	REKHA JAIN A/C NO.11983 OF CANARA BANK	116.55
2867	IN30096610378204	BABITA JAIN A/C NO.12069 OF CANARA BANK	133.00
2868	IN30096610382915	KUSHAM LATA JAIN A/C NO.16248 OF CANARA BANK	133.00
2869	IN30096610382923	VERSHA JAIN A/C NO.27952 OF CANARA BANK	116.55
2870	IN30096610388557	BHARAT BHUSHAN AGGARWAL A/C NO.1116 OF CANARA BANK	64.75
2871	IN30096610435428	SANJEEV KUMAR JAIN A/C NO.14748 OF THE VAISH CO-OP NEW BANK LTD	83.30
2872	IN30096610446498	KULWANTI MEHTA A/C NO.2031027 OF UNION BANK OF INDIA	249.55
2873	IN30096610489918	GURPREET SINGH SANDHU A/C NO.5956 OF THE JAMMU AND KASHMIR BANK LTD	70.00
2874	IN30105510140644	MANJU MAHESHWARI A/C NO.56127 OF UNION BANK OF INDIA	66.50
2875	IN30133018568680	NEERAJ KUMAR SINGH A/C NO.23712 OF CENTRAL BANK OF INDIA	61.25
2876	IN30133019676857	ROHIT JAIN A/C NO.7596 OF PUNJAB SIND BANK	35.00
2877	IN30135620277124	SHOBHA RANI A/C NO.6710 OF CANARA BANK	99.75
2878	IN30147720033894	SHISHIL SAXENA A/C NO.19150 OF CANARA BANK	99.75
2879	IN30154916149217	RAKESH KUMAR AGGARWAL A/C NO.1201000012677 OF H D F C	249.55
2880	IN30154917542578	ASHOK KUMAR DUGAR A/C NO.7373 OF ANDHRA BANK	224.59
2881	1132209	MANJIT SINGH	0.35
2882	IN30155721750982	KUNWAR PAL A/C NO.90101290000336 OF SYNDICATE BANK	61.25
2883	IN30159010062386	VINOD AGGARWAL A/C NO.6893 OF JAIN CO-OPERATIVE BANK LTD.	70.00
2884	IN30165310091252	DEEPAK SHARMA A/C NO.16017 OF CANARA BANK	249.55
2885	IN30165310195118	KARUNA A/C NO.47927 OF PUNJAB AND SIND BANK	66.50
2886	IN30167010194634	VIKAS GARG A/C NO.34374 OF CANARA BANK	61.25
2887	IN30177410382699	NIRU ARORA A/C NO.62085 OF UNION BANK OF INDIA	70.00
2888	IN30177411784847	PRADEEP KUMAR SHARMA A/C NO.007010100281980 OF UTI BANK LTD	122.50
2889	IN30177413137164	NITIN KUMAR AGGARWAL A/C NO.20824 OF CANARA BANK	99.75
2890	IN30177413790254	GAJENDRA GUTPA A/C NO.6294 OF CANARA BANK	66.50
2891	IN30177415751539	ASHA AGGARWAL A/C NO.47510 OF PUNJAB & SIND BANK	467.95
2892	IN30195910065874	RAJESH KUMAR JAIN A/C NO.4116 OF JAIN CO-OPERATIVE BANK LIMITED	131.25
2893	IN30209210100342	SURENDRA KUMAR GUPTA A/C NO.125 OF KARNATAKA BANK LTD	70.00
2894	IN30209210150739	UPENDER SIROHI A/C NO.8276 OF CORPORATION BANK	61.25
2895	IN30220110698900	VINIT KUMAR A/C NO.20573 OF STATE BANK OF INDIA	70.00
2896	IN30223610334104	RAVINDER JAIN A/C NO.312 OF JAIN CO OP BANK LTD	35.00
2897	IN30223610720977	SUBHASH CHAND RUSTAGI A/C NO.27711 OF BANK OF BARODA	40.60
2898	IN30223610925836	SUNITA GOEL A/C NO.6861 OF BANK OF BARODA	66.50
2899	IN30223611654893	MANOJ KUMAR SINGH A/C NO.SB01503476 OF UNION BANK OF INDIA	700.00
2900	IN30234910124616	GURCHARAN SINGH NAYYAR A/C NO.6644 OF BANK OF INDIA	0.70
2901	IN30234910242486	GURCHARAN SINGH A/C NO.6644 OF Bank Of India	0.70
2902	IN30236510182227	ASHOK KUMAR ARORA A/C NO.06949 OF STATE BANK OF INDIA	35.00
2903	IN30236510534460	MUKESH KUMAR ARORA A/C NO.507806 OF UNION BANK OF INDIA	105.00
2904	IN30236510906501	ANIL KUMAR GUPTA A/C NO.SB01103304 OF UNION BANK OF INDIA	31.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2905	IN30240410169509	GEETA ARORA A/C NO.3745 OF THE JAMMU AND KASHMIR BANK LIMITED	35.00
2906	IN30261110041329	RAJ KUMAR SEHDEV A/C NO.13422 OF CANARA BANK	4.55
2907	IN30262010061090	SANJAY NARULA A/C NO.29053 OF CANARA BANK	630.00
2908	IN30282210006579	SEEMA JAIN A/C NO.53017 OF PUNJAB NATIONAL BANK	166.60
2909	IN30282210055333	RUPIKA ARORA A/C NO.19428 OF BANK OF MAHARASHTRA	133.00
2910	IN30282210091188	GULSHAN KUMAR A/C NO.41884 OF THE DELHI NAGRIK SEHKARI BANK	61.25
2911	IN30282210144096	ANUJ GUPTA A/C NO.2952 OF JAIN CO-OP BANK LTD.	249.55
2912	IN30282210191605	AMAN GANDHI A/C NO.51506 OF UNION BANK OF INDIA	17.50
2913	IN30296010003982	RITU GOEL A/C NO.63521 OF CENTRAL BANK OF INDIA	175.00
2914	1130448	SARVJEET SINGH	0.35
2915	1130449	MANJIT SINGH	0.35
2916	1130187	SARVJEET SINGH	0.35
2917	IN39996810049466	RAKESH GARG A/C NO.45337 OF STATE BANK OF INDIA	249.55
2918	1114911	DAVINDER KAUR	0.35
2919	1114912	DAVINDER KAUR	0.35
2920	1114916	DAVINDER KAUR	0.35
2921	1132229	MANJIT SINGH	0.35
2922	1132239	MANJIT SINGH	0.35
2923	1129205	SARVJEET SINGH	0.35
2924	1129208	MANJIT SINGH	0.35
2925	1129209	MANJIT SINGH	0.35
2926	1129211	MANJIT SINGH	0.35
2927	1129212	MANJIT SINGH	0.35
2928	1129213	MANJIT SINGH	0.35
2929	1129214	SARVJEET SINGH	0.35
2930	1129215	SARVJEET SINGH	0.35
2931	1129216	MANJIT SINGH	0.35
2932	1131556	MANJIT SINGH	0.35
2933	1131557	MANJIT SINGH	0.35
2934	1131558	SARVJEET SINGH	0.35
2935	1131559	SARVJEET SINGH	0.35
2936	1131560	MANJIT SINGH	0.35
2937	1131561	MANJIT SINGH	0.35
2938	1131562	SARVJEET SINGH	0.35
2939	1131689	MANJIT SINGH	0.35
2940	1131690	MANJIT SINGH	0.35
2941	1131691	SARVJEET SINGH	0.35
2942	1131692	SARVJEET SINGH	0.35
2943	1131693	DAVINDER KAUR	0.35
2944	1131694	DAVINDER KAUR	0.35
2945	1131695	DAVINDER KAUR	0.35
2946	1131696	DEVINDER KAUR	0.35
2947	1131697	SARVJEET SINGH	0.35
2948	1131698	SARVJEET SINGH	0.35
2949	1131543	SARVJEET SINGH	0.35
2950	1132240	MANJIT SINGH	6.65
2951	1130188	MANJIT SINGH	0.35
2952	1129220	MANJIT SINGH	0.35
2953	1130450	SARVJEET SINGH	0.35
2954	1132162	ASHA RANI	3.85
2955	1130451	SARVJEET SINGH	0.35
2956	1130452	SARVJEET SINGH	0.35
2957	1201910100217747	ANJALI GUPTA A/C NO.2593 OF DELHI STATE CO OP BANK LTD	144.55
2958	1201910102435157	ANIL KUMAR JAIN A/C NO.sb113964 OF UNION BANK OF INDIA	55.12
2959	1202060001377393	MANJU SHARMA A/C NO.12047 OF VIJAYA BANK	66.50
2960	1202290000097133	MAN MOHAN GAUR A/C NO.034301504669 OF ICICI BANK LTD	116.55
2961	1202990002127003	SHIV KUMAR A/C NO.5613 OF SYNDICATE BANK	140.00
2962	1202990002359084	AJITESH GUPTA A/C NO.2611 OF JAIN CO OP BANK LTD	91.00
2963	1202990002372502	AMIT KUMAR JAIN A/C NO.535010059898 OF ING VYSA BANK LTD	66.50
2964	1130454	DAVINDER KAUR	0.35
2965	1130455	DAVINDER KAUR	0.35
2966	1130456	MANJIT SINGH	0.35
2967	1130453	SARVJEET SINGH	0.35
2968	1203350001522370	JITENDER KUMAR A/C NO.67501221 OF GENERAL POST OFFICE	14.00
2969	1203350001530073	AVDESH KUMAR GUPTA A/C NO.17844 OF CENTRAL BANK OF INDIA	83.30
2970	1203350001618831	RAHUL . A/C NO.3072 OF DELHI NAGARIK SAH BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
2971	1203350001759850	MANJIT SINGH A/C NO.28325 OF CANARA BANK	0.35
2972	1203790000132101	SUPRIYA BIMBRA - A/C NO.0090G63344001 OF INDUSIND BANK LTD	61.25
2973	1204000000043114	GIRISH KUMAR A/C NO.01860120000691 OF KOTAK MAHINDRA BANK LTD	350.00
2974	IN30220111618141	MANISHA SHARMA A/C NO.392010100004602 OF AXIS BANK LTD	30.80
2975	1204470000659246	SANJEEV JAIN A/C NO.2471000030848 OF HDFC BANK LTD	30.10
2976	1205100000010538	BHARAT JAGGA A/C NO.11273 OF ORIENTAL BANK OF COMMERCE	66.50
2977	1205100000010561	DEEPAK JAGGA A/C NO.9529 OF ORIENTAL BANK OF COMMERCE	61.25
2978	1132094	SARLA DEVI GOEL	0.70
2979	IN30011810268521	SUDHA GUPTA A/C NO.SB10342578013 OF STATE BANK OF INDIA	122.50
2980	IN30020610306820	NILESH GARG A/C NO.5143 OF ALLAHABAD BANK	166.60
2981	IN30020610628777	NYMPHIA KAUL A/C NO.9810 OF UNION BANK OF INDIA	66.50
2982	IN30020610737890	RAJESH GOEL A/C NO.8934 OF THE KARUR VYSYA BANK LTD	224.59
2983	IN30070810383755	MAHESH KUMAR A/C NO.1845000100036334 OF Punjab National Bank	35.00
2984	IN30070810383763	MAMTA WADHWA A/C NO.1845000101341473 OF Punjab National Bank	35.00
2985	IN30096610112827	PAWAN KUMAR A/C NO.29220 OF PUNJAB NATIONAL BANK	175.00
2986	IN30096610361642	DEVINA KANSAL A/C NO.01180328 OF PUNJAB NATIONAL BANK	116.55
2987	IN30142810055748	AJESH AGGARWAL A/C NO.2386 OF THE VAISH CO-OPERATIVE NEW BANK LTD	224.59
2988	IN30147720051093	PRAMOD KUMAR SINGH A/C NO.10997 OF PUNJAB NATIONAL BANK	50.05
2989	9500165	SURINDER NATH VOHRA	10.50
2990	IN30177412053128	AMIT BANSAL A/C NO.10192 OF THE DELHI NAGRIK SEHKARI BANK LTD	350.00
2991	IN30177414870972	RITU MITTAL A/C NO.30667 OF PUNJAB NATIONAL BANK	61.25
2992	IN30177414954620	KAVITA A/C NO.4024 OF THE H P STATE CO OP BANK LTD	107.45
2993	IN30178210070154	VIJAY MALIK A/C NO.36258 OF STATE BANK OF INDIA	175.00
2994	IN30236510118539	DINA NATH AGGARWAL A/C NO.SB10659667776 OF STATE BANK OF INDIA	169.75
2995	IN30236510410206	VINAY MAITRI A/C NO.SB30276087597 OF STATE BANK OF INDIA	83.30
2996	IN30236510421698	DEEPAK GUPTA A/C NO.SB10342570591 OF STATE BANK OF INDIA	3.50
2997	IN30236510500969	VINOD BANSAL A/C NO.19452 OF INDIAN OVERSEAS BANK	249.55
2998	IN30236510616203	KAMAL KUMAR BANSAL A/C NO.7670 OF THE JAMMU AND KASHMIR BANK LTD	350.00
2999	IN30262010130553	NEELAM A/C NO.SBMAH243 OF INDIAN BANK	175.00
3000	9500369	PREETI GUPTA	0.35
3001	1201910100306191	VIJAY KUMAR & SONS (HUF) A/C NO.3344 OF JAMMU AND KASHMIR BANK LTD	224.59
3002	1201910102209901	SURENDRA KUMAR GUPTA A/C NO.D OF .	0.70
3003	1202990003822921	PRAMOD KUMAR GUPTA A/C NO.6082 OF INDIAN BANK	61.25
3004	1132093	SARLA DEVI GOEL	0.35
3005	1203350001507434	URMILA DEVI A/C NO.19511 OF INDIAN OVERSEAS BANK	50.05
3006	IN30114310546705	NITIN KHANDELWAL A/C NO.19400 OF BANK OF BARODA	377.30
3007	IN30186210080822	PARMESHWARI DASS A/C NO.3276 OF BANK OF BARODA	175.00
3008	1204470000092052	HEM RAJ MOOL CHAND A/C NO.171000100179571 OF PUNJAB NATIONAL BANK	63.00
3009	1204470002596413	PRANAV PULIANI A/C NO.5718163228 OF CITI BANK	158.90
3010	1204470002647062	NEERAJ SAWHNEY A/C NO.102 OF SOUTH INDIAN BANK LIMITED	33.60
3011	1204470004902514	AJAY BOTHRA A/C NO.20136381 OF SYNDICATE BANK	15.40
3012	1204980000045081	SARIKA GUPTA A/C NO.119010100197830 OF AXIS BANK LTD	17.50
3013	1205100000012379	DINESH CHHABRA A/C NO.20156035 OF SYNDICATE BANK	249.55
3014	1205630000051131	MUKESH KUMAR A/C NO.31642 OF INDRAPRASTHA SAH BANK LTD	249.55
3015	1302080000150665	UCHHAP SINGH MEHRA A/C NO.30415 OF CANARA BANK	199.85
3016	1304140003925571	MEENA RANI A/C NO.54281 OF STATE BANK OF INDIA	38.15
3017	IN30011810181568	RASHMI GUPTA A/C NO.11412 OF BANK OF INDIA	99.75
3018	IN30011810544770	RASHMI JAIN A/C NO.4833 OF PUNJAB AND SIND BANK	249.55
3019	IN30011810554860	ANIL JAIN A/C NO.4658 OF PUNJAB AND SIND BANK	249.55
3020	IN30011810713629	GAURAV GUPTA A/C NO.629801091650 OF ICICI BANK	599.55
3021	IN30011810714913	SANGEETA DHAMEJA A/C NO.8494 OF BANK OF BARODA	61.25
3022	IN30011810782993	SUMAN PAL SINGH A/C NO.24713 OF INDIAN OVERSEAS BANK	105.00
3023	IN30011810789829	AARTI GUPTA A/C NO.2228 OF INDIAN OVERSEAS BANK	116.55
3024	IN30011811017508	MEERA SINGH A/C NO.85 OF INDIAN OVERSEAS BANK	280.00
3025	IN30011811191919	URVASHI ANGRISH A/C NO.8577 OF THE KANGRA CO-OPERATIVE BANK LTD	105.00
3026	IN30011811278138	HARMINDER SINGH A/C NO.040010100033752 OF AXIS BANK LTD	105.00
3027	IN30011811320513	HARMEET ARORA A/C NO.SB01003227 OF CORPORATION BANK	17.50
3028	IN30020610155498	CHANDER MOHAN A/C NO.20777 OF CANARA BANK	66.50
3029	IN30020610399864	LACHHI RAM A/C NO.31767 OF INDERPRASTHA SEHKARI BANK LTD	249.55
3030	IN30020610632147	SURAJ BHAN GUPTA A/C NO.67 OF THE NAINITAL BANK LTD	149.80
3031	IN30020610636162	S B GUPTA A/C NO.3211 OF THE NAINITAL BANK LTD	89.77
3032	IN30020610746377	USHA RANI A/C NO.65806 OF BANK OF RAJASTHAN LTD	249.55
3033	IN30020610748715	PREM PRAKASH ARYA A/C NO.209 OF PUNJAB NATIONAL BANK	66.50
3034	IN30020610869948	D L CHAWLA A/C NO.6715 OF PUNJAB NATIONAL BANK	61.25
3035	IN30020610983303	SAPNA KHURANA A/C NO.530 OF INDIAN OVERSEAS BANK	99.75
3036	IN30039414005474	SMITA THANEDAR A/C NO.14265 OF CANARA BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3037	IN30039414568628	BALARAM PRADHAN A/C NO.11025 OF BANK OF BARODA	83.30
3038	IN30039417306365	NARINDER CHILOTRA A/C NO.1797 OF INDIAN OVERSEAS BANK	490.00
3039	IN30045013836110	NAREN VASHISHT A/C NO.163104000090809 OF IDBI BANK LIMITED	52.50
3040	IN30051312496952	SURESH DEVI A/C NO.3519 OF UNION BANK OF INDIA	35.00
3041	IN30051312516267	PREM BALLABH SEMWAL A/C NO.070104000005760 OF IDBI BANK	154.35
3042	IN30051312771392	RAJESH KUMAR KHANNA A/C NO.040010100004596 OF UTI BANK LTD	74.20
3043	IN30051313988924	RAVI SHANKAR MUKHIJA A/C NO.0100000276 OF UNION BANK OF INDIA	99.75
3044	IN30051315641367	SHANTI SWAROOP A/C NO.1744 OF CANARA BANK	99.75
3045	IN30070810187940	RAKESH TAMHANE A/C NO.43176 OF PNB	0.35
3046	IN30070810192502	SAROJ MANCHANDA A/C NO.3341000100070942 OF Punjab National Bank	249.55
3047	IN30072410113059	SANTOSH DEVI JHAWAR A/C NO.80032 OF THE JAMMU AND KASHMIR BANK LTD.	350.00
3048	IN30072410113067	SUDHA DEVI JHAWAR A/C NO.80028 OF THE JAMMU AND KASHMIR BANK LTD.	350.00
3049	IN30086110107057	GEETA DIXIT A/C NO.008784 OF UNION BANK OF INDIA	61.25
3050	IN30086110120785	GAURAV ANAND A/C NO.0434545 OF THE SOUTH INDIAN BANK LTD.	133.35
3051	IN30094010232933	NIRMAL NATH A/C NO.10652890927 OF STATE BANK OF INDIA	133.00
3052	IN30096610038670	PRABHA SARIN A/C NO.18832 OF PUNJAB NATIONAL BANK	0.35
3053	IN30096610214547	NARESH DHINGRA A/C NO.741 OF SOUTH INDIAN BANK	120.01
3054	IN30096610369762	SHYAM LAL MITTAL A/C NO.40163 OF UNION BANK OF INDIA	114.80
3055	IN30096610379240	NEELAM MITTAL A/C NO.40162 OF UNION BANK OF INDIA	328.30
3056	IN30096610548387	KRITI AGGARWAL A/C NO.2008910 OF THE NAINITAL BANK LIMITED	133.00
3057	IN30105510378239	PRITAM KAUR A/C NO.6836 OF DENA BANK	249.55
3058	IN30114310359222	ARCHANA VISHWADEEP A/C NO.14525 OF PUNJAB NATIONAL BANK	249.55
3059	IN30117810025788	SHAKUNTLA DEVI A/C NO.31768 OF INDRAPRASTHA SEHKARI BANK LTD	249.55
3060	IN30117810025802	MUKESH KUMAR JINDAL A/C NO.3023 OF PUNJAB AND SIND BANK	224.59
3061	IN30120910096044	ANUJA SHIROMANY A/C NO.021982 OF PUNJAB NATIONAL BANK	116.55
3062	IN30120910165296	NEERAJ MAHENDRU A/C NO.2281 OF PUNJAB NATIONAL BANK	80.50
3063	IN30135630049634	SANDEEP GUPTA A/C NO.11804 OF PUNJAB NATIONAL BANK	105.00
3064	IN30167010112397	RAKESH KUMAR PASSI A/C NO.50 OF CANARA BANK	116.55
3065	IN30176610086181	KANWAL KISHOR A/C NO.11259 OF PUNJAB AND SIND BANK	245.00
3066	IN30177412694377	NAVEEN SHARMA A/C NO.T9123 OF THE DELHI NAGRIK SEHKARI BANK	66.50
3067	IN30198310417633	PARKASH YADAV A/C NO.1286 OF INDIAN OVERSEAS BANK	350.00
3068	IN30223611043617	GAGAN SINGHAL A/C NO.10265 OF INDIAN OVERSEAS BANK	149.80
3069	IN30223611242777	SUNITA AGARWAL A/C NO.8350 OF DENA BANK	83.30
3070	IN30226910259953	RAMA A/C NO.11600 OF CANARA BANK	350.00
3071	IN30236510045329	SUNITA JAIN A/C NO.28184 OF PUNJAB NATIONAL BANK	249.55
3072	IN30236510061177	DEEPESH YADAV A/C NO.6474 OF THE JAMMU AND KASHMIR BANK LTD.	249.55
3073	IN30236510125770	SANGEETA RAHEJA A/C NO.33845 OF STATE BANK OF INDIA	99.75
3074	IN30236510167424	KRISHAN KUMAR A/C NO.17002 OF PUNJAB NATIONAL BANK	249.55
3075	IN30236510331493	PUSHPA DELORY A/C NO.2327 OF UNION BANK OF INDIA	116.55
3076	IN30236510584479	REKHA DINGLIWAL A/C NO.17647 OF PUNJAB NATIONAL BANK	249.55
3077	IN30236510588416	SURENDER KUMAR DINGLIWAL A/C NO.5284 OF PUNJAB NATIONAL BANK	224.59
3078	IN30256610011003	NAVEEN CHADHA A/C NO.2921 OF NAINITAL BANK	17.50
3079	IN30267931307155	SUNIL KUMAR JALAN A/C NO.590 OF UNION BANK OF INDIA	249.55
3080	IN30267931323678	SUMITRA DEVI JALAN A/C NO.586 OF UNION BANK OF INDIA	249.55
3081	IN30267931325487	SHEETAL JALAN A/C NO.587 OF UNION BANK OF INDIA	249.55
3082	IN30282210056627	ARCHANA AGGARWAL A/C NO.28901 OF PUNJAB AND SIND BANK	70.00
3083	IN30294310044337	SANJAY JAIN A/C NO.10339 OF PUNJAB NATIONAL BANK	66.50
3084	IN30307710316657	SUBASH CHANDER A/C NO.SB10652933532 OF STATE BANK OF INDIA	210.00
3085	IN30307710354242	VASDEV HEMRAJANI A/C NO.SB10652878229 OF STATE BANK OF INDIA	140.00
3086	IN30310810031425	SHIV SHANKAR MITTAL A/C NO.3535 OF THE JAMMU AND KASHMIR BANK LTD	224.59
3087	IN30310810031475	SNEH LATA MITTAL A/C NO.1921 OF THE JAMMU AND KASHMIR BANK LTD	249.55
3088	IN30310810031510	SHIV SHANKAR MITTAL A/C NO.1919 OF THE JAMMU AND KASHMIR BANK LTD	249.55
3089	IN30310810039995	VINAY SHARMA A/C NO.10075 OF THE DELHI NAGRIK SEHKARI BANK LTD	66.50
3090	IN30310810072883	VINOD KUMAR AGGARWAL A/C NO.HDFCBANKLTD. OF 5, COMMUNITY CENTER	249.55
3091	IN30323710028120	GHANSHYAM DASS A/C NO.009568 OF UNION BANK OF INDIA	166.60
3092	IN30323710038659	KRISHNA KALRA A/C NO.13807 OF PUNJAB AND SIND BANK	61.25
3093	IN30366310015445	AMIT KUMAR A/C NO.2005257 OF THE NAINITAL BANK LTD	116.55
3094	1201910100117989	B S GUPTA(HUF) A/C NO.1750 OF NAINITAL BANK LTD	74.97
3095	1201910100478141	LALITA GROVER A/C NO.204 OF CENTRAL BANK OF INDIA	61.25
3096	1201910101198545	RACHNA GUPTA A/C NO.1821 OF INDIAN OVERSEAS BANK	249.55
3097	1201910101387269	SHARDA JAIN A/C NO.13444 OF INDIAN OVERSEAS BANK	17.50
3098	1202060000604699	BISHWANATH SHARMA A/C NO.90282010079551 OF SYNDICATE BANK	249.55
3099	1202290000171333	LAXMI DEVI A/C NO.1717 OF DELHI STATE CO OP BANK LTD	7.00
3100	1202290000290864	RAMESH KUMAR A/C NO.16310400030889 OF IDBI BANK	99.75
3101	1202990000097475	VINOD VINOD A/C NO.107127 OF ALLAHABAD BANK	288.75
3102	1202990001040691	SATISH MITTAL A/C NO.10911 OF UNION BANK OF INDIA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3103	1202990005933247	GARIMA MEHTA A/C NO.2630 OF INDIAN OVERSEAS BANK	1225.00
3104	1202990006109066	KIRAN . A/C NO.4983 OF CANARA BANK	8.75
3105	1203200000006728	BRIJ BHUSHAN BANSAL A/C NO.0008215000078 OF PUNJAB NATIONAL BANK	61.25
3106	1203320002111249	NAVEEN KUMAR A/C NO.12432 OF CANARA BANK	87.50
3107	1203320002211482	LAV KHURANA A/C NO.50232010035980 OF ORIENTAL BANK OF COMMERCE	61.25
3108	1203440000186883	KAMLESH DEVI . A/C NO.01740010010742 OF KOTAK MAHINDRA BANK LTD	249.55
3109	1124446	VANDANA AGGARWAL	0.35
3110	1124480	SUMAN LATA	0.35
3111	1112939	RAKESH KUMAR AGGARWAL	0.35
3112	1112854	JYOTI GUPTA	0.35
3113	1112898	SUMAN LATA	0.35
3114	1112571	REKHA GUPTA	0.35
3115	1112601	REKHA GUPTA	0.35
3116	1112629	REKHA GUPTA	0.35
3117	1112656	REKHA GUPTA	0.35
3118	1112682	VINOD KUMAR GUPTA	0.35
3119	1112707	REKHA GUPTA	0.35
3120	1112732	REKHA GUPTA	0.35
3121	1112757	VIKAS GUPTA	0.35
3122	1097018	NEHA GUPTA	0.35
3123	1097037	NEHA GUPTA	0.35
3124	1112762	VIKAS GUPTA	0.35
3125	1128141	VANDANA AGGARWAL	0.35
3126	1097315	SHEELA DEVI	0.35
3127	1097277	JYOTI GUPTA	0.35
3128	1097677	SUMAN LATA	0.35
3129	1097696	SUMAN LATA	0.35
3130	1097715	SUMAN LATA	0.35
3131	1096999	NEHA GUPTA	0.35
3132	1112999	RAKESH KUMAR AGGARWAL	0.35
3133	1112951	NEHA GUPTA	0.35
3134	1112885	SUMAN LATA	0.35
3135	1097000	NEHA GUPTA	0.35
3136	1097209	JYOTI GUPTA	0.35
3137	1112598	REKHA GUPTA	0.35
3138	1128113	RAKESH KUMAR AGGARWAL	0.35
3139	1127776	JYOTI GUPTA	0.35
3140	1124448	VANDANA AGGARWAL	0.35
3141	1093147	SHEELA DEVI	0.35
3142	1093166	VINOD KUMAR GUPTA	0.35
3143	1093185	SHEELA DEVI	0.35
3144	1093071	VIKAS GUPTA	0.35
3145	1093048	VIKAS GUPTA	0.35
3146	1127774	REKHA GUPTA	0.35
3147	1093142	SHEELA DEVI	0.35
3148	1098276	RAKESH KUMAR AGGARWAL	0.35
3149	1112633	REKHA GUPTA	0.35
3150	1124472	VANDANA AGGARWAL	0.35
3151	1112931	NEHA GUPTA	0.35
3152	1112957	RAKESH KUMAR AGGARWAL	0.35
3153	1112890	SUMAN LATA	0.35
3154	1112784	VIKAS GUPTA	0.35
3155	1112564	REKHA GUPTA	0.35
3156	1112594	REKHA GUPTA	0.35
3157	1112624	REKHA GUPTA	0.35
3158	1112651	REKHA GUPTA	0.35
3159	1112677	REKHA GUPTA	0.35
3160	1112703	REKHA GUPTA	0.35
3161	1112728	VINOD KUMAR GUPTA	0.35
3162	1112753	VIKAS GUPTA	0.35
3163	1124473	SUMAN LATA	0.35
3164	1127712	REKHA GUPTA	0.35
3165	1127810	VINOD KUMAR GUPTA	0.35
3166	1124362	JYOTI GUPTA	0.35
3167	1097006	NEHA GUPTA	0.35
3168	1097234	VIKAS GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3169	1097025	NEHA GUPTA	0.35
3170	1097118	VINOD KUMAR GUPTA	0.35
3171	1124142	VINOD KUMAR GUPTA	0.35
3172	1124370	JYOTI GUPTA	0.35
3173	1097853	VANDANA AGGARWAL	0.35
3174	IN30226912507999	ASHOK KR NAGAR A/C NO.1856 OF DELHI STATE COOPBANK LTD	62.65
3175	1098195	RAKESH KUMAR AGGARWAL	0.35
3176	1098273	RAKESH KUMAR AGGARWAL	0.35
3177	1098214	RAKESH KUMAR AGGARWAL	0.35
3178	1098274	RAKESH KUMAR AGGARWAL	0.35
3179	1128175	RAKESH KUMAR AGGARWAL	0.35
3180	1128034	RAKESH KUMAR AGGARWAL	0.35
3181	1097276	JYOTI GUPTA	0.35
3182	1097334	SHEELA DEVI	0.35
3183	1097295	SHEELA DEVI	0.35
3184	1097639	SUMAN LATA	0.35
3185	1097658	SUMAN LATA	0.35
3186	1108299	MUKESH KUMAR	0.35
3187	1097197	JYOTI GUPTA	0.35
3188	1097216	JYOTI GUPTA	0.35
3189	1097235	VIKAS GUPTA	0.35
3190	1097254	JYOTI GUPTA	0.35
3191	1097273	JYOTI GUPTA	0.35
3192	1097292	JYOTI GUPTA	0.35
3193	1124548	SHEELA DEVI	0.35
3194	1124549	NEHA GUPTA	0.35
3195	1124566	VIKAS GUPTA	0.35
3196	1093153	SHEELA DEVI	0.35
3197	1112932	RAKESH KUMAR AGGARWAL	0.35
3198	1124470	VANDANA AGGARWAL	0.35
3199	1112929	RAKESH KUMAR AGGARWAL	0.35
3200	1112955	NEHA GUPTA	0.35
3201	1112888	SUMAN LATA	0.35
3202	1112782	REKHA GUPTA	0.35
3203	1112562	REKHA GUPTA	0.35
3204	1112592	REKHA GUPTA	0.35
3205	1112622	REKHA GUPTA	0.35
3206	1112650	REKHA GUPTA	0.35
3207	1112676	REKHA GUPTA	0.35
3208	1112702	REKHA GUPTA	0.35
3209	1112727	VANDANA AGGARWAL	0.35
3210	1112752	VANDANA AGGARWAL	0.35
3211	1124478	SUMAN LATA	0.35
3212	1112937	NEHA GUPTA	0.35
3213	1112963	NEHA GUPTA	0.35
3214	1112896	SUMAN LATA	0.35
3215	1112791	REKHA GUPTA	0.35
3216	1112569	REKHA GUPTA	0.35
3217	1112599	REKHA GUPTA	0.35
3218	1112628	REKHA GUPTA	0.35
3219	1112655	REKHA GUPTA	0.35
3220	1112681	VANDANA AGGARWAL	0.35
3221	1112706	REKHA GUPTA	0.35
3222	1112731	VINOD KUMAR GUPTA	0.35
3223	1112756	VANDANA AGGARWAL	0.35
3224	1124479	SUMAN LATA	0.35
3225	1112938	NEHA GUPTA	0.35
3226	1124466	VANDANA AGGARWAL	0.35
3227	1112828	JYOTI GUPTA	0.35
3228	1112558	REKHA GUPTA	0.35
3229	1112589	REKHA GUPTA	0.35
3230	1112619	REKHA GUPTA	0.35
3231	1112647	REKHA GUPTA	0.35
3232	1112674	REKHA GUPTA	0.35
3233	1112700	REKHA GUPTA	0.35
3234	1112725	REKHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3235	1112750	VIKAS GUPTA	0.35
3236	1112952	NEHA GUPTA	0.35
3237	1124468	VANDANA AGGARWAL	0.35
3238	1113026	MUKESH KUMAR	0.35
3239	1112953	RAKESH KUMAR AGGARWAL	0.35
3240	1112919	SHEELA DEVI	0.35
3241	1112831	JYOTI GUPTA	0.35
3242	1112560	REKHA GUPTA	0.35
3243	1112591	REKHA GUPTA	0.35
3244	1112621	REKHA GUPTA	0.35
3245	1112649	REKHA GUPTA	0.35
3246	1112675	VINOD KUMAR GUPTA	0.35
3247	1112701	VANDANA AGGARWAL	0.35
3248	1112726	REKHA GUPTA	0.35
3249	1112751	VIKAS GUPTA	0.35
3250	1124469	VANDANA AGGARWAL	0.35
3251	1124474	SUMAN LATA	0.35
3252	1112933	NEHA GUPTA	0.35
3253	1112959	NEHA GUPTA	0.35
3254	1112892	SUMAN LATA	0.35
3255	1112787	REKHA GUPTA	0.35
3256	1112566	REKHA GUPTA	0.35
3257	1112595	REKHA GUPTA	0.35
3258	1112625	REKHA GUPTA	0.35
3259	1112652	REKHA GUPTA	0.35
3260	1112678	VINOD KUMAR GUPTA	0.35
3261	1112704	VINOD KUMAR GUPTA	0.35
3262	1112729	REKHA GUPTA	0.35
3263	1112754	VANDANA AGGARWAL	0.35
3264	1127992	SUMAN LATA	0.35
3265	1112893	SUMAN LATA	0.35
3266	1128016	MUKESH KUMAR	0.35
3267	1112788	REKHA GUPTA	0.35
3268	1124476	SUMAN LATA	0.35
3269	1112935	RAKESH KUMAR AGGARWAL	0.35
3270	1112961	RAKESH KUMAR AGGARWAL	0.35
3271	1112894	SHEELA DEVI	0.35
3272	1112789	VIKAS GUPTA	0.35
3273	1112567	REKHA GUPTA	0.35
3274	1112597	REKHA GUPTA	0.35
3275	1112627	REKHA GUPTA	0.35
3276	1112654	REKHA GUPTA	0.35
3277	1112680	VINOD KUMAR GUPTA	0.35
3278	1112705	REKHA GUPTA	0.35
3279	1112730	REKHA GUPTA	0.35
3280	1112755	VIKAS GUPTA	0.35
3281	1124477	SUMAN LATA	0.35
3282	1112936	NEHA GUPTA	0.35
3283	1127976	SUMAN LATA	0.35
3284	1128019	RAKESH KUMAR AGGARWAL	0.35
3285	1128043	RAKESH KUMAR AGGARWAL	0.35
3286	1128067	RAKESH KUMAR AGGARWAL	0.35
3287	1128091	RAKESH KUMAR AGGARWAL	0.35
3288	1128115	VIKAS GUPTA	0.35
3289	1128136	RAKESH KUMAR AGGARWAL	0.35
3290	1128178	NEHA GUPTA	0.35
3291	1128198	RAKESH KUMAR AGGARWAL	0.35
3292	1128218	SHEELA DEVI	0.35
3293	1128238	MUKESH KUMAR	0.35
3294	1124148	VINOD KUMAR GUPTA	0.35
3295	1124167	VINOD KUMAR GUPTA	0.35
3296	1124186	SHEELA DEVI	0.35
3297	1124205	NEHA GUPTA	0.35
3298	1112958	NEHA GUPTA	0.35
3299	1112891	SUMAN LATA	0.35
3300	1128015	RAKESH KUMAR AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3301	1112785	REKHA GUPTA	0.35
3302	1128039	RAKESH KUMAR AGGARWAL	0.35
3303	1128063	VANDANA AGGARWAL	0.35
3304	1112565	REKHA GUPTA	0.35
3305	1128087	SUMAN LATA	0.35
3306	1112930	NEHA GUPTA	0.35
3307	1112956	NEHA GUPTA	0.35
3308	1112889	SHEELA DEVI	0.35
3309	1128014	RAKESH KUMAR AGGARWAL	0.35
3310	1112783	REKHA GUPTA	0.35
3311	1128038	MUKESH KUMAR	0.35
3312	1128062	SUMAN LATA	0.35
3313	1112563	REKHA GUPTA	0.35
3314	1128086	RAKESH KUMAR AGGARWAL	0.35
3315	1112593	REKHA GUPTA	0.35
3316	1128110	NEHA GUPTA	0.35
3317	1112623	REKHA GUPTA	0.35
3318	1124471	VANDANA AGGARWAL	0.35
3319	1128111	MUKESH KUMAR	0.35
3320	1112964	RAKESH KUMAR AGGARWAL	0.35
3321	1127994	SUMAN LATA	0.35
3322	1112897	SUMAN LATA	0.35
3323	1128018	SUMAN LATA	0.35
3324	1128042	SUMAN LATA	0.35
3325	1128066	MUKESH KUMAR	0.35
3326	1112570	REKHA GUPTA	0.35
3327	1128090	SUMAN LATA	0.35
3328	1112600	REKHA GUPTA	0.35
3329	1124447	MUKESH KUMAR	0.35
3330	1112886	SHEELA DEVI	0.35
3331	1128012	MUKESH KUMAR	0.35
3332	1112829	JYOTI GUPTA	0.35
3333	1128036	VANDANA AGGARWAL	0.35
3334	1128060	VANDANA AGGARWAL	0.35
3335	1112559	REKHA GUPTA	0.35
3336	1128084	MUKESH KUMAR	0.35
3337	1112590	REKHA GUPTA	0.35
3338	1128108	VANDANA AGGARWAL	0.35
3339	1112620	REKHA GUPTA	0.35
3340	1128132	VANDANA AGGARWAL	0.35
3341	1124467	VANDANA AGGARWAL	0.35
3342	1112648	REKHA GUPTA	0.35
3343	1113000	RAKESH KUMAR AGGARWAL	0.35
3344	1113027	MUKESH KUMAR	0.35
3345	1112954	NEHA GUPTA	0.35
3346	1112887	SUMAN LATA	0.35
3347	1128013	RAKESH KUMAR AGGARWAL	0.35
3348	1112835	JYOTI GUPTA	0.35
3349	1128037	SUMAN LATA	0.35
3350	1128061	RAKESH KUMAR AGGARWAL	0.35
3351	1112561	REKHA GUPTA	0.35
3352	1128040	VANDANA AGGARWAL	0.35
3353	1128064	VANDANA AGGARWAL	0.35
3354	1128088	MUKESH KUMAR	0.35
3355	1112596	REKHA GUPTA	0.35
3356	1128112	VANDANA AGGARWAL	0.35
3357	1112626	REKHA GUPTA	0.35
3358	1128114	NEHA GUPTA	0.35
3359	1112653	REKHA GUPTA	0.35
3360	1124475	SUMAN LATA	0.35
3361	1128135	VANDANA AGGARWAL	0.35
3362	1112934	NEHA GUPTA	0.35
3363	1112679	VINOD KUMAR GUPTA	0.35
3364	1112960	NEHA GUPTA	0.35
3365	1112962	NEHA GUPTA	0.35
3366	1127993	SUMAN LATA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3367	1112895	SUMAN LATA	0.35
3368	1128017	RAKESH KUMAR AGGARWAL	0.35
3369	1112790	REKHA GUPTA	0.35
3370	1128041	MUKESH KUMAR	0.35
3371	1128065	SUMAN LATA	0.35
3372	1112568	REKHA GUPTA	0.35
3373	1128089	VANDANA AGGARWAL	0.35
3374	1124224	VIKAS GUPTA	0.35
3375	1124243	VIKAS GUPTA	0.35
3376	1124262	VANDANA AGGARWAL	0.35
3377	1124281	RAKESH KUMAR AGGARWAL	0.35
3378	1124300	MUKESH KUMAR	0.35
3379	1124319	SUMAN LATA	0.35
3380	1124338	RAKESH KUMAR AGGARWAL	0.35
3381	1124357	JYOTI GUPTA	0.35
3382	1124376	JYOTI GUPTA	0.35
3383	1124395	RAKESH KUMAR AGGARWAL	0.35
3384	1124436	VANDANA AGGARWAL	0.35
3385	1097635	SUMAN LATA	0.35
3386	1097654	SUMAN LATA	0.35
3387	1097673	SUMAN LATA	0.35
3388	1097692	SUMAN LATA	0.35
3389	1097711	SUMAN LATA	0.35
3390	1097014	NEHA GUPTA	0.35
3391	1097033	NEHA GUPTA	0.35
3392	1097052	NEHA GUPTA	0.35
3393	1097071	VINOD KUMAR GUPTA	0.35
3394	1097090	VINOD KUMAR GUPTA	0.35
3395	1097109	VINOD KUMAR GUPTA	0.35
3396	1097128	VINOD KUMAR GUPTA	0.35
3397	1097147	SHEELA DEVI	0.35
3398	1097166	VIKAS GUPTA	0.35
3399	1097185	VIKAS GUPTA	0.35
3400	1097204	JYOTI GUPTA	0.35
3401	1097223	VIKAS GUPTA	0.35
3402	1097242	JYOTI GUPTA	0.35
3403	1097261	JYOTI GUPTA	0.35
3404	1097280	VIKAS GUPTA	0.35
3405	1097299	SHEELA DEVI	0.35
3406	1097318	SHEELA DEVI	0.35
3407	1097337	SHEELA DEVI	0.35
3408	1093118	VINOD KUMAR GUPTA	0.35
3409	1093137	VINOD KUMAR GUPTA	0.35
3410	1093156	NEHA GUPTA	0.35
3411	1093175	VINOD KUMAR GUPTA	0.35
3412	1093061	VIKAS GUPTA	0.35
3413	1093038	NEHA GUPTA	0.35
3414	1092988	JYOTI GUPTA	0.35
3415	1092999	NEHA GUPTA	0.35
3416	1092832	SHEELA DEVI	0.35
3417	1092805	JYOTI GUPTA	0.35
3418	1204470001121485	MANOJ KUMAR VIMAL A/C NO.066010100111416 OF AXIS BANK LTD	1.40
3419	1204470001705291	GURVINDER SINGH A/C NO.022010100258142 OF AXIS BANK LTD	35.00
3420	1108358	SUMAN LATA	0.35
3421	1108331	RAKESH KUMAR AGGARWAL	0.35
3422	1108405	VINOD KUMAR GUPTA	0.35
3423	1108424	JYOTI GUPTA	0.35
3424	1108223	VIKAS GUPTA	0.35
3425	1108242	NEHA GUPTA	0.35
3426	1108283	MUKESH KUMAR	0.35
3427	1108302	MUKESH KUMAR	0.35
3428	1108321	VANDANA AGGARWAL	0.35
3429	1128268	MUKESH KUMAR	0.35
3430	1128287	VIKAS GUPTA	0.35
3431	1128306	SHEELA DEVI	0.35
3432	1128325	SHEELA DEVI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3433	1128344	SHEELA DEVI	0.35
3434	1128363	VINOD KUMAR GUPTA	0.35
3435	1098021	MUKESH KUMAR	0.35
3436	1097996	MUKESH KUMAR	0.35
3437	1098015	MUKESH KUMAR	0.35
3438	1098180	RAKESH KUMAR AGGARWAL	0.35
3439	1098199	RAKESH KUMAR AGGARWAL	0.35
3440	1098218	RAKESH KUMAR AGGARWAL	0.35
3441	1098237	RAKESH KUMAR AGGARWAL	0.35
3442	1098256	RAKESH KUMAR AGGARWAL	0.35
3443	1098275	RAKESH KUMAR AGGARWAL	0.35
3444	1097971	MUKESH KUMAR	0.35
3445	1097921	MUKESH KUMAR	0.35
3446	1097940	MUKESH KUMAR	0.35
3447	1097750	VANDANA AGGARWAL	0.35
3448	1097769	VANDANA AGGARWAL	0.35
3449	1097788	VANDANA AGGARWAL	0.35
3450	1097807	VANDANA AGGARWAL	0.35
3451	1097826	VANDANA AGGARWAL	0.35
3452	1097845	VANDANA AGGARWAL	0.35
3453	1097864	VANDANA AGGARWAL	0.35
3454	1127917	JYOTI GUPTA	0.35
3455	1127488	SUBHASH GUPTA	0.35
3456	1127507	SUBHASH GUPTA	0.35
3457	1127526	SUBHASH GUPTA	0.35
3458	1127545	SUBHASH GUPTA	0.35
3459	1127564	SUBHASH GUPTA	0.35
3460	1127583	SUBHASH GUPTA	0.35
3461	1127602	SUBHASH GUPTA	0.35
3462	1127621	NEHA GUPTA	0.35
3463	1127640	SHEELA DEVI	0.35
3464	1127659	VIKAS GUPTA	0.35
3465	1127678	NEHA GUPTA	0.35
3466	1127697	NEHA GUPTA	0.35
3467	1127716	REKHA GUPTA	0.35
3468	1127735	REKHA GUPTA	0.35
3469	1127754	REKHA GUPTA	0.35
3470	1127773	REKHA GUPTA	0.35
3471	1127792	VIKAS GUPTA	0.35
3472	1127811	JYOTI GUPTA	0.35
3473	1127830	REKHA GUPTA	0.35
3474	1127849	REKHA GUPTA	0.35
3475	1127868	REKHA GUPTA	0.35
3476	1127887	JYOTI GUPTA	0.35
3477	1127906	JYOTI GUPTA	0.35
3478	1124509	NEHA GUPTA	0.35
3479	1124550	SHEELA DEVI	0.35
3480	1124568	VINOD KUMAR GUPTA	0.35
3481	1124586	VINOD KUMAR GUPTA	0.35
3482	1124604	VIKAS GUPTA	0.35
3483	1124622	JYOTI GUPTA	0.35
3484	1124640	JYOTI GUPTA	0.35
3485	1127793	VINOD KUMAR GUPTA	0.35
3486	1127812	VINOD KUMAR GUPTA	0.35
3487	1127831	VINOD KUMAR GUPTA	0.35
3488	1127850	REKHA GUPTA	0.35
3489	1127641	SHEELA DEVI	0.35
3490	1127869	JYOTI GUPTA	0.35
3491	1127660	VIKAS GUPTA	0.35
3492	1127679	NEHA GUPTA	0.35
3493	1127888	JYOTI GUPTA	0.35
3494	1127698	NEHA GUPTA	0.35
3495	1127489	SUBHASH GUPTA	0.35
3496	1127717	REKHA GUPTA	0.35
3497	1127508	SUBHASH GUPTA	0.35
3498	1127907	SUBHASH GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3499	1127527	SUBHASH GUPTA	0.35
3500	1127736	REKHA GUPTA	0.35
3501	1127546	SUBHASH GUPTA	0.35
3502	1127565	SUBHASH GUPTA	0.35
3503	1127755	JYOTI GUPTA	0.35
3504	1127584	SUBHASH GUPTA	0.35
3505	1124510	SHEELA DEVI	0.35
3506	1097846	VANDANA AGGARWAL	0.35
3507	1127603	SUBHASH GUPTA	0.35
3508	1097922	MUKESH KUMAR	0.35
3509	1127918	REKHA GUPTA	0.35
3510	1097941	MUKESH KUMAR	0.35
3511	1097751	VANDANA AGGARWAL	0.35
3512	1127622	NEHA GUPTA	0.35
3513	1098181	RAKESH KUMAR AGGARWAL	0.35
3514	1097770	VANDANA AGGARWAL	0.35
3515	1098200	RAKESH KUMAR AGGARWAL	0.35
3516	1098219	RAKESH KUMAR AGGARWAL	0.35
3517	1097789	VANDANA AGGARWAL	0.35
3518	1098238	RAKESH KUMAR AGGARWAL	0.35
3519	1098257	RAKESH KUMAR AGGARWAL	0.35
3520	1097808	VANDANA AGGARWAL	0.35
3521	1097973	MUKESH KUMAR	0.35
3522	1098022	MUKESH KUMAR	0.35
3523	1097827	VANDANA AGGARWAL	0.35
3524	1097997	MUKESH KUMAR	0.35
3525	1128269	MUKESH KUMAR	0.35
3526	1128288	SUMAN LATA	0.35
3527	1128307	VINOD KUMAR GUPTA	0.35
3528	1128326	VINOD KUMAR GUPTA	0.35
3529	1128345	VINOD KUMAR GUPTA	0.35
3530	1108224	VIKAS GUPTA	0.35
3531	1128364	VINOD KUMAR GUPTA	0.35
3532	1108379	SUMAN LATA	0.35
3533	1108243	NEHA GUPTA	0.35
3534	1108387	RAKESH KUMAR AGGARWAL	0.35
3535	1108406	VINOD KUMAR GUPTA	0.35
3536	1108284	MUKESH KUMAR	0.35
3537	1108425	VINOD KUMAR GUPTA	0.35
3538	1108303	VANDANA AGGARWAL	0.35
3539	1108322	VANDANA AGGARWAL	0.35
3540	1108359	SUMAN LATA	0.35
3541	1092806	JYOTI GUPTA	0.35
3542	1093176	VINOD KUMAR GUPTA	0.35
3543	1093062	VIKAS GUPTA	0.35
3544	1093039	NEHA GUPTA	0.35
3545	1092989	JYOTI GUPTA	0.35
3546	1093000	NEHA GUPTA	0.35
3547	1097205	JYOTI GUPTA	0.35
3548	1097224	VIKAS GUPTA	0.35
3549	1092833	SHEELA DEVI	0.35
3550	1097243	JYOTI GUPTA	0.35
3551	1093119	VINOD KUMAR GUPTA	0.35
3552	1097262	JYOTI GUPTA	0.35
3553	1097053	NEHA GUPTA	0.35
3554	1097281	JYOTI GUPTA	0.35
3555	1097072	VINOD KUMAR GUPTA	0.35
3556	1093138	VINOD KUMAR GUPTA	0.35
3557	1097091	VINOD KUMAR GUPTA	0.35
3558	1097300	SHEELA DEVI	0.35
3559	1097110	VINOD KUMAR GUPTA	0.35
3560	1097636	SUMAN LATA	0.35
3561	1097129	VINOD KUMAR GUPTA	0.35
3562	1097655	SUMAN LATA	0.35
3563	1097319	SHEELA DEVI	0.35
3564	1097674	SUMAN LATA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3565	1097148	SHEELA DEVI	0.35
3566	1097693	SUMAN LATA	0.35
3567	1093157	NEHA GUPTA	0.35
3568	1124358	JYOTI GUPTA	0.35
3569	1097712	SUMAN LATA	0.35
3570	1124377	JYOTI GUPTA	0.35
3571	1097167	VIKAS GUPTA	0.35
3572	1124396	RAKESH KUMAR AGGARWAL	0.35
3573	1124437	VANDANA AGGARWAL	0.35
3574	1097338	SHEELA DEVI	0.35
3575	1124206	NEHA GUPTA	0.35
3576	1124225	VIKAS GUPTA	0.35
3577	1097015	NEHA GUPTA	0.35
3578	1124244	VIKAS GUPTA	0.35
3579	1124263	VANDANA AGGARWAL	0.35
3580	1097186	VIKAS GUPTA	0.35
3581	1128137	RAKESH KUMAR AGGARWAL	0.35
3582	1124282	MUKESH KUMAR	0.35
3583	1128179	RAKESH KUMAR AGGARWAL	0.35
3584	1128199	VIKAS GUPTA	0.35
3585	1124301	MUKESH KUMAR	0.35
3586	1128219	MUKESH KUMAR	0.35
3587	1097034	NEHA GUPTA	0.35
3588	1128239	MUKESH KUMAR	0.35
3589	1124320	SUMAN LATA	0.35
3590	1127996	RAKESH KUMAR AGGARWAL	0.35
3591	1124149	VINOD KUMAR GUPTA	0.35
3592	1128020	RAKESH KUMAR AGGARWAL	0.35
3593	1112630	REKHA GUPTA	0.35
3594	1128044	MUKESH KUMAR	0.35
3595	1112657	REKHA GUPTA	0.35
3596	1124168	VINOD KUMAR GUPTA	0.35
3597	1112683	VANDANA AGGARWAL	0.35
3598	1128068	SUMAN LATA	0.35
3599	1112708	VINOD KUMAR GUPTA	0.35
3600	1124339	RAKESH KUMAR AGGARWAL	0.35
3601	1124481	MUKESH KUMAR	0.35
3602	1112733	REKHA GUPTA	0.35
3603	1112940	NEHA GUPTA	0.35
3604	1128092	VANDANA AGGARWAL	0.35
3605	1112858	JYOTI GUPTA	0.35
3606	1112758	VANDANA AGGARWAL	0.35
3607	1112899	SUMAN LATA	0.35
3608	1124187	SHEELA DEVI	0.35
3609	1128116	MUKESH KUMAR	0.35
3610	1112572	REKHA GUPTA	0.35
3611	1112602	REKHA GUPTA	0.35
3612	1124449	MUKESH KUMAR	0.35
3613	1124450	MUKESH KUMAR	0.35
3614	1124482	MUKESH KUMAR	0.35
3615	1112941	NEHA GUPTA	0.35
3616	1112860	SHEELA DEVI	0.35
3617	1112900	SUMAN LATA	0.35
3618	1112573	REKHA GUPTA	0.35
3619	1112603	REKHA GUPTA	0.35
3620	1112631	REKHA GUPTA	0.35
3621	1112658	REKHA GUPTA	0.35
3622	1112684	VINOD KUMAR GUPTA	0.35
3623	1112709	REKHA GUPTA	0.35
3624	1112734	VANDANA AGGARWAL	0.35
3625	1112759	VIKAS GUPTA	0.35
3626	1127997	SUMAN LATA	0.35
3627	1128021	VANDANA AGGARWAL	0.35
3628	1128045	VANDANA AGGARWAL	0.35
3629	1128069	VANDANA AGGARWAL	0.35
3630	1128093	SUMAN LATA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3631	1128117	VANDANA AGGARWAL	0.35
3632	1128138	NEHA GUPTA	0.35
3633	1128180	VANDANA AGGARWAL	0.35
3634	1128200	MUKESH KUMAR	0.35
3635	1128220	MUKESH KUMAR	0.35
3636	1128240	MUKESH KUMAR	0.35
3637	1124150	VINOD KUMAR GUPTA	0.35
3638	1124169	SHEELA DEVI	0.35
3639	1124188	SHEELA DEVI	0.35
3640	1124207	NEHA GUPTA	0.35
3641	1124226	VIKAS GUPTA	0.35
3642	1124245	VANDANA AGGARWAL	0.35
3643	1124264	VANDANA AGGARWAL	0.35
3644	1124283	MUKESH KUMAR	0.35
3645	1124302	MUKESH KUMAR	0.35
3646	1124321	SUMAN LATA	0.35
3647	1124340	RAKESH KUMAR AGGARWAL	0.35
3648	1124359	JYOTI GUPTA	0.35
3649	1124378	JYOTI GUPTA	0.35
3650	1124397	RAKESH KUMAR AGGARWAL	0.35
3651	1124438	VANDANA AGGARWAL	0.35
3652	1097637	SUMAN LATA	0.35
3653	1097656	SUMAN LATA	0.35
3654	1097675	SUMAN LATA	0.35
3655	1097694	SUMAN LATA	0.35
3656	1097713	SUMAN LATA	0.35
3657	1096997	NEHA GUPTA	0.35
3658	1097016	NEHA GUPTA	0.35
3659	1097035	NEHA GUPTA	0.35
3660	1097054	NEHA GUPTA	0.35
3661	1097073	VINOD KUMAR GUPTA	0.35
3662	1097092	VINOD KUMAR GUPTA	0.35
3663	1097111	VINOD KUMAR GUPTA	0.35
3664	1097130	VINOD KUMAR GUPTA	0.35
3665	1097149	SHEELA DEVI	0.35
3666	1097168	VIKAS GUPTA	0.35
3667	1097187	VIKAS GUPTA	0.35
3668	1097206	JYOTI GUPTA	0.35
3669	1097225	VIKAS GUPTA	0.35
3670	1097244	JYOTI GUPTA	0.35
3671	1097263	JYOTI GUPTA	0.35
3672	1097282	JYOTI GUPTA	0.35
3673	1097301	SHEELA DEVI	0.35
3674	1097320	SHEELA DEVI	0.35
3675	1097339	VIKAS GUPTA	0.35
3676	1093120	VINOD KUMAR GUPTA	0.35
3677	1093139	VINOD KUMAR GUPTA	0.35
3678	1093158	SHEELA DEVI	0.35
3679	1093177	VINOD KUMAR GUPTA	0.35
3680	1093063	VIKAS GUPTA	0.35
3681	1093040	NEHA GUPTA	0.35
3682	1092990	JYOTI GUPTA	0.35
3683	1093001	NEHA GUPTA	0.35
3684	1092834	SHEELA DEVI	0.35
3685	1092807	JYOTI GUPTA	0.35
3686	1108360	SUMAN LATA	0.35
3687	1108380	SUMAN LATA	0.35
3688	1108388	RAKESH KUMAR AGGARWAL	0.35
3689	1108407	VINOD KUMAR GUPTA	0.35
3690	1108426	JYOTI GUPTA	0.35
3691	1108225	VIKAS GUPTA	0.35
3692	1108244	NEHA GUPTA	0.35
3693	1108285	MUKESH KUMAR	0.35
3694	1108304	MUKESH KUMAR	0.35
3695	1108323	RAKESH KUMAR AGGARWAL	0.35
3696	1128270	SUMAN LATA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3697	1128289	MUKESH KUMAR	0.35
3698	1128308	SHEELA DEVI	0.35
3699	1128327	SUMAN LATA	0.35
3700	1128346	SHEELA DEVI	0.35
3701	1128365	VINOD KUMAR GUPTA	0.35
3702	1098023	MUKESH KUMAR	0.35
3703	1097998	MUKESH KUMAR	0.35
3704	1098163	RAKESH KUMAR AGGARWAL	0.35
3705	1098182	RAKESH KUMAR AGGARWAL	0.35
3706	1098201	RAKESH KUMAR AGGARWAL	0.35
3707	1098220	RAKESH KUMAR AGGARWAL	0.35
3708	1098239	RAKESH KUMAR AGGARWAL	0.35
3709	1098258	RAKESH KUMAR AGGARWAL	0.35
3710	1098277	RAKESH KUMAR AGGARWAL	0.35
3711	1097974	MUKESH KUMAR	0.35
3712	1097923	MUKESH KUMAR	0.35
3713	1097942	MUKESH KUMAR	0.35
3714	1097752	VANDANA AGGARWAL	0.35
3715	1097771	VANDANA AGGARWAL	0.35
3716	1097790	VANDANA AGGARWAL	0.35
3717	1097809	VANDANA AGGARWAL	0.35
3718	1097828	VANDANA AGGARWAL	0.35
3719	1097847	VANDANA AGGARWAL	0.35
3720	1127920	JYOTI GUPTA	0.35
3721	1127490	SUBHASH GUPTA	0.35
3722	1127509	SUBHASH GUPTA	0.35
3723	1127528	SUBHASH GUPTA	0.35
3724	1127547	SUBHASH GUPTA	0.35
3725	1127566	SUBHASH GUPTA	0.35
3726	1127585	SUBHASH GUPTA	0.35
3727	1127604	SUBHASH GUPTA	0.35
3728	1127623	SHEELA DEVI	0.35
3729	1127642	SHEELA DEVI	0.35
3730	1127661	VIKAS GUPTA	0.35
3731	1127680	NEHA GUPTA	0.35
3732	1127699	NEHA GUPTA	0.35
3733	1127718	REKHA GUPTA	0.35
3734	1127737	REKHA GUPTA	0.35
3735	1127756	REKHA GUPTA	0.35
3736	1127775	REKHA GUPTA	0.35
3737	1127794	VINOD KUMAR GUPTA	0.35
3738	1127813	JYOTI GUPTA	0.35
3739	1127832	REKHA GUPTA	0.35
3740	1127851	JYOTI GUPTA	0.35
3741	1127870	REKHA GUPTA	0.35
3742	1127889	JYOTI GUPTA	0.35
3743	1127908	JYOTI GUPTA	0.35
3744	1124511	NEHA GUPTA	0.35
3745	1124551	NEHA GUPTA	0.35
3746	1124569	VIKAS GUPTA	0.35
3747	1124587	VIKAS GUPTA	0.35
3748	1124605	VINOD KUMAR GUPTA	0.35
3749	1124623	JYOTI GUPTA	0.35
3750	1124570	VINOD KUMAR GUPTA	0.35
3751	1124588	VINOD KUMAR GUPTA	0.35
3752	1124606	VINOD KUMAR GUPTA	0.35
3753	1124624	JYOTI GUPTA	0.35
3754	1127814	VINOD KUMAR GUPTA	0.35
3755	1127833	VINOD KUMAR GUPTA	0.35
3756	1127852	JYOTI GUPTA	0.35
3757	1127871	REKHA GUPTA	0.35
3758	1127662	VIKAS GUPTA	0.35
3759	1127890	REKHA GUPTA	0.35
3760	1127681	NEHA GUPTA	0.35
3761	1127700	NEHA GUPTA	0.35
3762	1127909	JYOTI GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3763	1127719	REKHA GUPTA	0.35
3764	1127510	SUBHASH GUPTA	0.35
3765	1127738	REKHA GUPTA	0.35
3766	1127529	SUBHASH GUPTA	0.35
3767	1124512	SHEELA DEVI	0.35
3768	1127548	SUBHASH GUPTA	0.35
3769	1127757	JYOTI GUPTA	0.35
3770	1127567	SUBHASH GUPTA	0.35
3771	1127586	SUBHASH GUPTA	0.35
3772	1127605	SUBHASH GUPTA	0.35
3773	1124552	SHEELA DEVI	0.35
3774	1127922	REKHA GUPTA	0.35
3775	1127624	SHEELA DEVI	0.35
3776	1127795	VINOD KUMAR GUPTA	0.35
3777	1097924	MUKESH KUMAR	0.35
3778	1097943	MUKESH KUMAR	0.35
3779	1097753	VANDANA AGGARWAL	0.35
3780	1097772	VANDANA AGGARWAL	0.35
3781	1127643	SHEELA DEVI	0.35
3782	1098202	RAKESH KUMAR AGGARWAL	0.35
3783	1097791	VANDANA AGGARWAL	0.35
3784	1098221	RAKESH KUMAR AGGARWAL	0.35
3785	1098240	RAKESH KUMAR AGGARWAL	0.35
3786	1097810	VANDANA AGGARWAL	0.35
3787	1098259	RAKESH KUMAR AGGARWAL	0.35
3788	1127491	SUBHASH GUPTA	0.35
3789	1098278	RAKESH KUMAR AGGARWAL	0.35
3790	1097829	VANDANA AGGARWAL	0.35
3791	1097975	MUKESH KUMAR	0.35
3792	1098024	MUKESH KUMAR	0.35
3793	1097999	MUKESH KUMAR	0.35
3794	1097848	VANDANA AGGARWAL	0.35
3795	1128271	SHEELA DEVI	0.35
3796	1098164	RAKESH KUMAR AGGARWAL	0.35
3797	1128290	SHEELA DEVI	0.35
3798	1128309	SUMAN LATA	0.35
3799	1128328	VINOD KUMAR GUPTA	0.35
3800	1128347	SUMAN LATA	0.35
3801	1098183	RAKESH KUMAR AGGARWAL	0.35
3802	1128366	VINOD KUMAR GUPTA	0.35
3803	1108226	VIKAS GUPTA	0.35
3804	1108245	NEHA GUPTA	0.35
3805	1108389	SUMAN LATA	0.35
3806	1108286	VANDANA AGGARWAL	0.35
3807	1108408	VINOD KUMAR GUPTA	0.35
3808	1108427	VINOD KUMAR GUPTA	0.35
3809	1108305	MUKESH KUMAR	0.35
3810	1108324	VANDANA AGGARWAL	0.35
3811	1108361	SUMAN LATA	0.35
3812	1108381	SUMAN LATA	0.35
3813	1092808	NEHA GUPTA	0.35
3814	1093064	VIKAS GUPTA	0.35
3815	1093041	NEHA GUPTA	0.35
3816	1092991	JYOTI GUPTA	0.35
3817	1093002	NEHA GUPTA	0.35
3818	1092835	SHEELA DEVI	0.35
3819	1097226	VIKAS GUPTA	0.35
3820	1093121	VINOD KUMAR GUPTA	0.35
3821	1097245	VIKAS GUPTA	0.35
3822	1097264	VIKAS GUPTA	0.35
3823	1093140	VINOD KUMAR GUPTA	0.35
3824	1097283	JYOTI GUPTA	0.35
3825	1097074	VINOD KUMAR GUPTA	0.35
3826	1097302	SHEELA DEVI	0.35
3827	1097093	VINOD KUMAR GUPTA	0.35
3828	1093159	SHEELA DEVI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3829	1097112	VINOD KUMAR GUPTA	0.35
3830	1097321	SHEELA DEVI	0.35
3831	1097131	VINOD KUMAR GUPTA	0.35
3832	1097657	SUMAN LATA	0.35
3833	1097150	SHEELA DEVI	0.35
3834	1097676	SUMAN LATA	0.35
3835	1097340	SHEELA DEVI	0.35
3836	1097695	SUMAN LATA	0.35
3837	1097169	VIKAS GUPTA	0.35
3838	1097714	SUMAN LATA	0.35
3839	1093178	VINOD KUMAR GUPTA	0.35
3840	1124379	JYOTI GUPTA	0.35
3841	1096998	NEHA GUPTA	0.35
3842	1124398	RAKESH KUMAR AGGARWAL	0.35
3843	1097188	VIKAS GUPTA	0.35
3844	1124439	VANDANA AGGARWAL	0.35
3845	1097017	NEHA GUPTA	0.35
3846	1124227	VIKAS GUPTA	0.35
3847	1124246	VANDANA AGGARWAL	0.35
3848	1097036	NEHA GUPTA	0.35
3849	1124265	VANDANA AGGARWAL	0.35
3850	1124284	MUKESH KUMAR	0.35
3851	1097207	JYOTI GUPTA	0.35
3852	1128181	VANDANA AGGARWAL	0.35
3853	1124303	MUKESH KUMAR	0.35
3854	1128201	VANDANA AGGARWAL	0.35
3855	1128221	VIKAS GUPTA	0.35
3856	1124322	SUMAN LATA	0.35
3857	1128241	VIKAS GUPTA	0.35
3858	1097055	NEHA GUPTA	0.35
3859	1124151	VINOD KUMAR GUPTA	0.35
3860	1127998	RAKESH KUMAR AGGARWAL	0.35
3861	1124341	RAKESH KUMAR AGGARWAL	0.35
3862	1128022	RAKESH KUMAR AGGARWAL	0.35
3863	1124170	SHEELA DEVI	0.35
3864	1128046	MUKESH KUMAR	0.35
3865	1097638	SUMAN LATA	0.35
3866	1112659	REKHA GUPTA	0.35
3867	1128070	MUKESH KUMAR	0.35
3868	1112685	VANDANA AGGARWAL	0.35
3869	1124189	SHEELA DEVI	0.35
3870	1112710	VANDANA AGGARWAL	0.35
3871	1128094	VANDANA AGGARWAL	0.35
3872	1112735	REKHA GUPTA	0.35
3873	1124360	JYOTI GUPTA	0.35
3874	1112942	RAKESH KUMAR AGGARWAL	0.35
3875	1112760	VIKAS GUPTA	0.35
3876	1112861	SHEELA DEVI	0.35
3877	1128118	NEHA GUPTA	0.35
3878	1112901	SHEELA DEVI	0.35
3879	1124208	NEHA GUPTA	0.35
3880	1112574	REKHA GUPTA	0.35
3881	1128139	VANDANA AGGARWAL	0.35
3882	1112604	REKHA GUPTA	0.35
3883	1124451	MUKESH KUMAR	0.35
3884	1112632	REKHA GUPTA	0.35
3885	1124483	MUKESH KUMAR	0.35
3886	1124452	MUKESH KUMAR	0.35
3887	1124484	MUKESH KUMAR	0.35
3888	1112943	NEHA GUPTA	0.35
3889	1112863	SHEELA DEVI	0.35
3890	1112902	SUMAN LATA	0.35
3891	1112575	REKHA GUPTA	0.35
3892	1112605	REKHA GUPTA	0.35
3893	1112660	REKHA GUPTA	0.35
3894	1112686	VANDANA AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3895	1112711	REKHA GUPTA	0.35
3896	1112736	VINOD KUMAR GUPTA	0.35
3897	1112761	VANDANA AGGARWAL	0.35
3898	1113043	MUKESH KUMAR	0.35
3899	1127999	RAKESH KUMAR AGGARWAL	0.35
3900	1128023	RAKESH KUMAR AGGARWAL	0.35
3901	1128047	RAKESH KUMAR AGGARWAL	0.35
3902	1128071	RAKESH KUMAR AGGARWAL	0.35
3903	1128095	SUMAN LATA	0.35
3904	1128119	MUKESH KUMAR	0.35
3905	1128140	RAKESH KUMAR AGGARWAL	0.35
3906	1128182	NEHA GUPTA	0.35
3907	1128202	NEHA GUPTA	0.35
3908	1128222	MUKESH KUMAR	0.35
3909	1128242	SUMAN LATA	0.35
3910	1124152	VINOD KUMAR GUPTA	0.35
3911	1124171	SHEELA DEVI	0.35
3912	1124190	SHEELA DEVI	0.35
3913	1124209	NEHA GUPTA	0.35
3914	1124228	VIKAS GUPTA	0.35
3915	1124247	VANDANA AGGARWAL	0.35
3916	1124266	VANDANA AGGARWAL	0.35
3917	1124285	MUKESH KUMAR	0.35
3918	1124304	MUKESH KUMAR	0.35
3919	1124323	SUMAN LATA	0.35
3920	1124342	RAKESH KUMAR AGGARWAL	0.35
3921	1124361	JYOTI GUPTA	0.35
3922	1124380	RAKESH KUMAR AGGARWAL	0.35
3923	1124399	RAKESH KUMAR AGGARWAL	0.35
3924	1124440	VANDANA AGGARWAL	0.35
3925	1097056	NEHA GUPTA	0.35
3926	1097075	VINOD KUMAR GUPTA	0.35
3927	1097094	VINOD KUMAR GUPTA	0.35
3928	1097113	VINOD KUMAR GUPTA	0.35
3929	1097132	VINOD KUMAR GUPTA	0.35
3930	1097151	SHEELA DEVI	0.35
3931	1097170	VIKAS GUPTA	0.35
3932	1097189	VIKAS GUPTA	0.35
3933	1097208	VIKAS GUPTA	0.35
3934	1097227	VIKAS GUPTA	0.35
3935	1097246	JYOTI GUPTA	0.35
3936	1097265	JYOTI GUPTA	0.35
3937	1097284	JYOTI GUPTA	0.35
3938	1097303	SHEELA DEVI	0.35
3939	1097322	SHEELA DEVI	0.35
3940	1097341	SHEELA DEVI	0.35
3941	1093122	VINOD KUMAR GUPTA	0.35
3942	1093141	VINOD KUMAR GUPTA	0.35
3943	1093160	VINOD KUMAR GUPTA	0.35
3944	1093179	VINOD KUMAR GUPTA	0.35
3945	1093065	VIKAS GUPTA	0.35
3946	1093042	NEHA GUPTA	0.35
3947	1092992	JYOTI GUPTA	0.35
3948	1093003	NEHA GUPTA	0.35
3949	1092836	SHEELA DEVI	0.35
3950	1092809	NEHA GUPTA	0.35
3951	1108362	SUMAN LATA	0.35
3952	1108382	RAKESH KUMAR AGGARWAL	0.35
3953	1108390	SUMAN LATA	0.35
3954	1108409	VINOD KUMAR GUPTA	0.35
3955	1108428	JYOTI GUPTA	0.35
3956	1108227	VIKAS GUPTA	0.35
3957	1108246	NEHA GUPTA	0.35
3958	1108287	MUKESH KUMAR	0.35
3959	1108306	MUKESH KUMAR	0.35
3960	1108325	RAKESH KUMAR AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
3961	1128272	RAKESH KUMAR AGGARWAL	0.35
3962	1128291	SUMAN LATA	0.35
3963	1128310	NEHA GUPTA	0.35
3964	1128329	VINOD KUMAR GUPTA	0.35
3965	1128348	VINOD KUMAR GUPTA	0.35
3966	1128367	VINOD KUMAR GUPTA	0.35
3967	1098025	MUKESH KUMAR	0.35
3968	1098000	MUKESH KUMAR	0.35
3969	1098165	RAKESH KUMAR AGGARWAL	0.35
3970	1098184	RAKESH KUMAR AGGARWAL	0.35
3971	1098203	RAKESH KUMAR AGGARWAL	0.35
3972	1098222	RAKESH KUMAR AGGARWAL	0.35
3973	1098241	RAKESH KUMAR AGGARWAL	0.35
3974	1098260	RAKESH KUMAR AGGARWAL	0.35
3975	1098279	RAKESH KUMAR AGGARWAL	0.35
3976	1097976	MUKESH KUMAR	0.35
3977	1097925	MUKESH KUMAR	0.35
3978	1097944	MUKESH KUMAR	0.35
3979	1097754	VANDANA AGGARWAL	0.35
3980	1097773	VANDANA AGGARWAL	0.35
3981	1097792	VANDANA AGGARWAL	0.35
3982	1097811	VANDANA AGGARWAL	0.35
3983	1097830	VANDANA AGGARWAL	0.35
3984	1097849	VANDANA AGGARWAL	0.35
3985	1127924	JYOTI GUPTA	0.35
3986	1127492	SUBHASH GUPTA	0.35
3987	1127511	SUBHASH GUPTA	0.35
3988	1127530	SUBHASH GUPTA	0.35
3989	1127549	SUBHASH GUPTA	0.35
3990	1127568	SUBHASH GUPTA	0.35
3991	1127587	SUBHASH GUPTA	0.35
3992	1127606	SUBHASH GUPTA	0.35
3993	1127625	SHEELA DEVI	0.35
3994	1127644	SHEELA DEVI	0.35
3995	1127663	VIKAS GUPTA	0.35
3996	1127682	NEHA GUPTA	0.35
3997	1127701	NEHA GUPTA	0.35
3998	1127720	REKHA GUPTA	0.35
3999	1127739	REKHA GUPTA	0.35
4000	1127758	REKHA GUPTA	0.35
4001	1127777	REKHA GUPTA	0.35
4002	1127796	REKHA GUPTA	0.35
4003	1127815	VINOD KUMAR GUPTA	0.35
4004	1127834	VINOD KUMAR GUPTA	0.35
4005	1127853	REKHA GUPTA	0.35
4006	1127872	JYOTI GUPTA	0.35
4007	1127891	JYOTI GUPTA	0.35
4008	1127910	JYOTI GUPTA	0.35
4009	1124513	NEHA GUPTA	0.35
4010	1124553	SHEELA DEVI	0.35
4011	1124571	VIKAS GUPTA	0.35
4012	1124589	VIKAS GUPTA	0.35
4013	1124607	VINOD KUMAR GUPTA	0.35
4014	1124625	JYOTI GUPTA	0.35
4015	IN30011810451285	V K GUPTA A/C NO.TNM3054 OF THE DELHI NAGRIK SEHKARI BANK LTD	0.35
4016	IN30011810454327	V K GUPTA A/C NO.TNM3054 OF THE DELHI NAGRIK SEHKARI BANK LTD	0.35
4017	IN30011810463073	DAVENDER KUMAR GOEL A/C NO.12153 OF THE DELHI NAGRIK SEHKARI BANK LTD	525.00
4018	IN30011810573049	ASHWANI SHARMA A/C NO.9184 OF THE KANGRA CO-OP BANK LTD	175.00
4019	IN30011810941156	VIJAY GOEL A/C NO.57925 OF PUNJAB NATIONAL BANK	249.55
4020	IN30011810941200	RAM BILAS GOEL A/C NO.016137 OF PUNJAB NATIONAL BANK	249.55
4021	IN30011810941243	SAROJ GOEL A/C NO.048281 OF PUNJAB NATIONAL BANK	249.55
4022	IN30011810941252	REENA GOYAL A/C NO.055516 OF PUNJAB NATIONAL BANK	249.55
4023	IN30020610171403	JAG MOHAN SHARMA A/C NO.73 OF STATE BANK OF INDORE	61.25
4024	IN30020610388113	R M GUPTA A/C NO.061453 OF CANARA BANK	133.00
4025	IN30020610827505	ANITA GARG A/C NO.T5493 OF DELHI NAGRIK SEHKARI BANK LTD	99.75
4026	IN30036010362790	ASHWANI GARG A/C NO.76577 OF CANARA BANK	179.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4027	1124608	JYOTI GUPTA	0.35
4028	1124626	JYOTI GUPTA	0.35
4029	1127854	JYOTI GUPTA	0.35
4030	1127873	REKHA GUPTA	0.35
4031	1127892	JYOTI GUPTA	0.35
4032	1124485	MUKESH KUMAR	0.35
4033	1127702	NEHA GUPTA	0.35
4034	1124536	SHEELA DEVI	0.35
4035	1127721	REKHA GUPTA	0.35
4036	1127740	JYOTI GUPTA	0.35
4037	1124554	VIKAS GUPTA	0.35
4038	1127759	JYOTI GUPTA	0.35
4039	1127550	SUBHASH GUPTA	0.35
4040	1127778	REKHA GUPTA	0.35
4041	1127569	SUBHASH GUPTA	0.35
4042	1124572	VINOD KUMAR GUPTA	0.35
4043	1127588	SUBHASH GUPTA	0.35
4044	1127797	VINOD KUMAR GUPTA	0.35
4045	1127607	SUBHASH GUPTA	0.35
4046	1127626	SHEELA DEVI	0.35
4047	1127816	VINOD KUMAR GUPTA	0.35
4048	1127925	REKHA GUPTA	0.35
4049	1127645	SHEELA DEVI	0.35
4050	1124590	VINOD KUMAR GUPTA	0.35
4051	1127664	VIKAS GUPTA	0.35
4052	1127493	SUBHASH GUPTA	0.35
4053	1127835	REKHA GUPTA	0.35
4054	1097755	VANDANA AGGARWAL	0.35
4055	1097774	VANDANA AGGARWAL	0.35
4056	1127512	SUBHASH GUPTA	0.35
4057	1097793	VANDANA AGGARWAL	0.35
4058	1097812	VANDANA AGGARWAL	0.35
4059	1127683	NEHA GUPTA	0.35
4060	1098242	RAKESH KUMAR AGGARWAL	0.35
4061	1097831	VANDANA AGGARWAL	0.35
4062	1098261	RAKESH KUMAR AGGARWAL	0.35
4063	1098280	RAKESH KUMAR AGGARWAL	0.35
4064	1097850	VANDANA AGGARWAL	0.35
4065	1097977	MUKESH KUMAR	0.35
4066	1127531	SUBHASH GUPTA	0.35
4067	1098026	MUKESH KUMAR	0.35
4068	1097907	MUKESH KUMAR	0.35
4069	1098001	MUKESH KUMAR	0.35
4070	1098166	RAKESH KUMAR AGGARWAL	0.35
4071	1097926	MUKESH KUMAR	0.35
4072	1098185	RAKESH KUMAR AGGARWAL	0.35
4073	1128292	SHEELA DEVI	0.35
4074	1128311	SHEELA DEVI	0.35
4075	1098204	RAKESH KUMAR AGGARWAL	0.35
4076	1128330	SHEELA DEVI	0.35
4077	1128349	SHEELA DEVI	0.35
4078	1097945	MUKESH KUMAR	0.35
4079	1128368	VINOD KUMAR GUPTA	0.35
4080	1098223	RAKESH KUMAR AGGARWAL	0.35
4081	1108228	VIKAS GUPTA	0.35
4082	1108247	NEHA GUPTA	0.35
4083	1128254	SUMAN LATA	0.35
4084	1108288	VANDANA AGGARWAL	0.35
4085	1108307	VANDANA AGGARWAL	0.35
4086	1108429	JYOTI GUPTA	0.35
4087	1108326	VANDANA AGGARWAL	0.35
4088	1128273	VIKAS GUPTA	0.35
4089	1108363	SUMAN LATA	0.35
4090	1108383	SUMAN LATA	0.35
4091	1108391	RAKESH KUMAR AGGARWAL	0.35
4092	1108410	VINOD KUMAR GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4093	1093017	NEHA GUPTA	0.35
4094	1093004	NEHA GUPTA	0.35
4095	1092891	VIKAS GUPTA	0.35
4096	1092837	SHEELA DEVI	0.35
4097	1093123	VINOD KUMAR GUPTA	0.35
4098	1097266	JYOTI GUPTA	0.35
4099	1093161	VINOD KUMAR GUPTA	0.35
4100	1097285	JYOTI GUPTA	0.35
4101	1097304	SHEELA DEVI	0.35
4102	1093180	VINOD KUMAR GUPTA	0.35
4103	1097323	SHEELA DEVI	0.35
4104	1097114	VINOD KUMAR GUPTA	0.35
4105	1097342	SHEELA DEVI	0.35
4106	1097133	VINOD KUMAR GUPTA	0.35
4107	1093066	NEHA GUPTA	0.35
4108	1097152	SHEELA DEVI	0.35
4109	1097171	VIKAS GUPTA	0.35
4110	1092810	NEHA GUPTA	0.35
4111	1097697	SUMAN LATA	0.35
4112	1097190	VIKAS GUPTA	0.35
4113	1097716	SUMAN LATA	0.35
4114	1097019	NEHA GUPTA	0.35
4115	1093043	VIKAS GUPTA	0.35
4116	1124441	VANDANA AGGARWAL	0.35
4117	1097038	NEHA GUPTA	0.35
4118	1097228	VIKAS GUPTA	0.35
4119	1097057	NEHA GUPTA	0.35
4120	1124267	VANDANA AGGARWAL	0.35
4121	1124286	MUKESH KUMAR	0.35
4122	1097076	VINOD KUMAR GUPTA	0.35
4123	1124305	MUKESH KUMAR	0.35
4124	1097640	SUMAN LATA	0.35
4125	1124324	SUMAN LATA	0.35
4126	1097247	JYOTI GUPTA	0.35
4127	1128223	SUMAN LATA	0.35
4128	1124343	RAKESH KUMAR AGGARWAL	0.35
4129	1128243	MUKESH KUMAR	0.35
4130	1097659	SUMAN LATA	0.35
4131	1124153	VINOD KUMAR GUPTA	0.35
4132	1124172	SHEELA DEVI	0.35
4133	1097095	VINOD KUMAR GUPTA	0.35
4134	1128024	RAKESH KUMAR AGGARWAL	0.35
4135	1124191	SHEELA DEVI	0.35
4136	1128048	VANDANA AGGARWAL	0.35
4137	1124381	RAKESH KUMAR AGGARWAL	0.35
4138	1128072	VANDANA AGGARWAL	0.35
4139	1124210	NEHA GUPTA	0.35
4140	1128096	RAKESH KUMAR AGGARWAL	0.35
4141	1097678	SUMAN LATA	0.35
4142	1112712	VINOD KUMAR GUPTA	0.35
4143	1128120	NEHA GUPTA	0.35
4144	1112737	REKHA GUPTA	0.35
4145	1124229	VIKAS GUPTA	0.35
4146	1124400	RAKESH KUMAR AGGARWAL	0.35
4147	1112903	SUMAN LATA	0.35
4148	1128183	RAKESH KUMAR AGGARWAL	0.35
4149	1112576	REKHA GUPTA	0.35
4150	1124248	VANDANA AGGARWAL	0.35
4151	1112606	REKHA GUPTA	0.35
4152	1113044	MUKESH KUMAR	0.35
4153	1112634	REKHA GUPTA	0.35
4154	1128203	VIKAS GUPTA	0.35
4155	1124453	MUKESH KUMAR	0.35
4156	1112661	REKHA GUPTA	0.35
4157	1128000	RAKESH KUMAR AGGARWAL	0.35
4158	1112944	NEHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4159	1112687	VINOD KUMAR GUPTA	0.35
4160	1112864	SHEELA DEVI	0.35
4161	1124454	MUKESH KUMAR	0.35
4162	1112945	NEHA GUPTA	0.35
4163	1112866	SHEELA DEVI	0.35
4164	1112904	SUMAN LATA	0.35
4165	1112577	REKHA GUPTA	0.35
4166	1112607	REKHA GUPTA	0.35
4167	1112635	REKHA GUPTA	0.35
4168	1112662	REKHA GUPTA	0.35
4169	1112688	VANDANA AGGARWAL	0.35
4170	1112713	REKHA GUPTA	0.35
4171	1112738	REKHA GUPTA	0.35
4172	1112763	VANDANA AGGARWAL	0.35
4173	1113045	MUKESH KUMAR	0.35
4174	1128001	RAKESH KUMAR AGGARWAL	0.35
4175	1128025	MUKESH KUMAR	0.35
4176	1128049	MUKESH KUMAR	0.35
4177	1128073	SUMAN LATA	0.35
4178	1128097	VANDANA AGGARWAL	0.35
4179	1128121	VANDANA AGGARWAL	0.35
4180	1128142	NEHA GUPTA	0.35
4181	1128184	VANDANA AGGARWAL	0.35
4182	1128204	MUKESH KUMAR	0.35
4183	1128224	RAKESH KUMAR AGGARWAL	0.35
4184	1128244	RAKESH KUMAR AGGARWAL	0.35
4185	1124154	VINOD KUMAR GUPTA	0.35
4186	1124173	SHEELA DEVI	0.35
4187	1124192	SHEELA DEVI	0.35
4188	1124211	NEHA GUPTA	0.35
4189	1124230	VIKAS GUPTA	0.35
4190	1124249	VANDANA AGGARWAL	0.35
4191	1124268	VANDANA AGGARWAL	0.35
4192	1124287	MUKESH KUMAR	0.35
4193	1124306	MUKESH KUMAR	0.35
4194	1124325	SUMAN LATA	0.35
4195	1124344	RAKESH KUMAR AGGARWAL	0.35
4196	1124363	JYOTI GUPTA	0.35
4197	1124382	RAKESH KUMAR AGGARWAL	0.35
4198	1124401	RAKESH KUMAR AGGARWAL	0.35
4199	1097641	SUMAN LATA	0.35
4200	1097660	SUMAN LATA	0.35
4201	1097679	SUMAN LATA	0.35
4202	1097698	SUMAN LATA	0.35
4203	1097717	SUMAN LATA	0.35
4204	1097001	NEHA GUPTA	0.35
4205	1097020	NEHA GUPTA	0.35
4206	1097039	NEHA GUPTA	0.35
4207	1097058	NEHA GUPTA	0.35
4208	1097077	VINOD KUMAR GUPTA	0.35
4209	1097096	VINOD KUMAR GUPTA	0.35
4210	1097115	VINOD KUMAR GUPTA	0.35
4211	1097134	VINOD KUMAR GUPTA	0.35
4212	1097153	SHEELA DEVI	0.35
4213	1097172	VIKAS GUPTA	0.35
4214	1097191	VIKAS GUPTA	0.35
4215	1097210	JYOTI GUPTA	0.35
4216	1097229	VIKAS GUPTA	0.35
4217	1097248	JYOTI GUPTA	0.35
4218	1097267	JYOTI GUPTA	0.35
4219	1097286	VIKAS GUPTA	0.35
4220	1097305	SHEELA DEVI	0.35
4221	1097324	SHEELA DEVI	0.35
4222	1093124	VINOD KUMAR GUPTA	0.35
4223	1093143	SHEELA DEVI	0.35
4224	1093162	VINOD KUMAR GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4225	1093181	SHEELA DEVI	0.35
4226	1093067	NEHA GUPTA	0.35
4227	1093044	VIKAS GUPTA	0.35
4228	1093018	NEHA GUPTA	0.35
4229	1093005	NEHA GUPTA	0.35
4230	1092892	VIKAS GUPTA	0.35
4231	1092838	SHEELA DEVI	0.35
4232	1108364	SUMAN LATA	0.35
4233	1108384	RAKESH KUMAR AGGARWAL	0.35
4234	1108392	SUMAN LATA	0.35
4235	1108411	VINOD KUMAR GUPTA	0.35
4236	1108430	JYOTI GUPTA	0.35
4237	1108229	VIKAS GUPTA	0.35
4238	1108248	NEHA GUPTA	0.35
4239	1108289	VANDANA AGGARWAL	0.35
4240	1108308	MUKESH KUMAR	0.35
4241	1108327	RAKESH KUMAR AGGARWAL	0.35
4242	1128255	VIKAS GUPTA	0.35
4243	1128274	MUKESH KUMAR	0.35
4244	1128293	VIKAS GUPTA	0.35
4245	1128312	VINOD KUMAR GUPTA	0.35
4246	1128331	SUMAN LATA	0.35
4247	1128350	VINOD KUMAR GUPTA	0.35
4248	1128369	VINOD KUMAR GUPTA	0.35
4249	1098027	MUKESH KUMAR	0.35
4250	1098002	MUKESH KUMAR	0.35
4251	1098167	RAKESH KUMAR AGGARWAL	0.35
4252	1098186	RAKESH KUMAR AGGARWAL	0.35
4253	1098205	RAKESH KUMAR AGGARWAL	0.35
4254	1098224	RAKESH KUMAR AGGARWAL	0.35
4255	1098243	RAKESH KUMAR AGGARWAL	0.35
4256	1098262	RAKESH KUMAR AGGARWAL	0.35
4257	1098281	RAKESH KUMAR AGGARWAL	0.35
4258	1097978	MUKESH KUMAR	0.35
4259	1097908	MUKESH KUMAR	0.35
4260	1097927	MUKESH KUMAR	0.35
4261	1097946	MUKESH KUMAR	0.35
4262	1097756	VANDANA AGGARWAL	0.35
4263	1097775	VANDANA AGGARWAL	0.35
4264	1097794	VANDANA AGGARWAL	0.35
4265	1097813	VANDANA AGGARWAL	0.35
4266	1097832	VANDANA AGGARWAL	0.35
4267	1097851	VANDANA AGGARWAL	0.35
4268	1127927	JYOTI GUPTA	0.35
4269	1127494	SUBHASH GUPTA	0.35
4270	1127513	SUBHASH GUPTA	0.35
4271	1127532	SUBHASH GUPTA	0.35
4272	1127551	SUBHASH GUPTA	0.35
4273	1127570	SUBHASH GUPTA	0.35
4274	1127589	SUBHASH GUPTA	0.35
4275	1127608	SUBHASH GUPTA	0.35
4276	1127627	SHEELA DEVI	0.35
4277	1127646	SHEELA DEVI	0.35
4278	1127665	VIKAS GUPTA	0.35
4279	1127684	NEHA GUPTA	0.35
4280	1127703	NEHA GUPTA	0.35
4281	1127722	REKHA GUPTA	0.35
4282	1127741	REKHA GUPTA	0.35
4283	1127760	JYOTI GUPTA	0.35
4284	1127779	REKHA GUPTA	0.35
4285	1127798	VINOD KUMAR GUPTA	0.35
4286	1127817	REKHA GUPTA	0.35
4287	1127836	REKHA GUPTA	0.35
4288	1127855	REKHA GUPTA	0.35
4289	1127874	JYOTI GUPTA	0.35
4290	1127893	JYOTI GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4291	1124486	MUKESH KUMAR	0.35
4292	1124537	NEHA GUPTA	0.35
4293	1124555	SHEELA DEVI	0.35
4294	1124573	VIKAS GUPTA	0.35
4295	1124591	VIKAS GUPTA	0.35
4296	1124609	VINOD KUMAR GUPTA	0.35
4297	1124627	JYOTI GUPTA	0.35
4298	IN30094010186674	SARITA ARORA A/C NO.14254 OF STATE BANK OF INDIA	249.55
4299	IN30096610199712	MANOJ KUMAR JAIN A/C NO.16832 OF PUNJAB NATIONAL BANK	249.55
4300	IN30096610414457	CHHINDO DEVI JASSAL A/C NO.07212 OF UNION BANK OF INDIA	166.60
4301	IN30096610419155	MANOJ KUMAR A/C NO.31615 OF CANARA BANK	166.60
4302	IN30131320075185	KRISHAN LAL GUPTA A/C NO.5418 OF DELHI NAGRIK SEHKARI BANK	99.75
4303	IN30135630051508	RAJESHWAR KUMAR A/C NO.25593 OF PUNJAB NATIONAL BANK	4.55
4304	IN30135630051533	SUMAN LATA JAIN A/C NO.17675 OF PUNJAB NATIONAL BANK	144.55
4305	IN30142810008083	REKHA A/C NO.7851 OF STATE BANK OF PATIALA	166.60
4306	1124487	MUKESH KUMAR	0.35
4307	1124538	SHEELA DEVI	0.35
4308	1124556	VIKAS GUPTA	0.35
4309	1124574	VINOD KUMAR GUPTA	0.35
4310	1127761	JYOTI GUPTA	0.35
4311	1124592	VINOD KUMAR GUPTA	0.35
4312	1127780	JYOTI GUPTA	0.35
4313	1127799	REKHA GUPTA	0.35
4314	1124610	JYOTI GUPTA	0.35
4315	1127818	VINOD KUMAR GUPTA	0.35
4316	1127609	SUBHASH GUPTA	0.35
4317	1127837	VINOD KUMAR GUPTA	0.35
4318	1127628	SHEELA DEVI	0.35
4319	1124628	JYOTI GUPTA	0.35
4320	1127647	SHEELA DEVI	0.35
4321	1127856	REKHA GUPTA	0.35
4322	1127666	VIKAS GUPTA	0.35
4323	1127685	NEHA GUPTA	0.35
4324	1127875	REKHA GUPTA	0.35
4325	1127495	SUBHASH GUPTA	0.35
4326	1127704	NEHA GUPTA	0.35
4327	1127514	SUBHASH GUPTA	0.35
4328	1127533	SUBHASH GUPTA	0.35
4329	1127723	REKHA GUPTA	0.35
4330	1127552	SUBHASH GUPTA	0.35
4331	1127894	REKHA GUPTA	0.35
4332	1097814	VANDANA AGGARWAL	0.35
4333	1097833	VANDANA AGGARWAL	0.35
4334	1127571	SUBHASH GUPTA	0.35
4335	1097852	VANDANA AGGARWAL	0.35
4336	1127742	JYOTI GUPTA	0.35
4337	1097981	MUKESH KUMAR	0.35
4338	1097909	MUKESH KUMAR	0.35
4339	1097928	MUKESH KUMAR	0.35
4340	1127590	SUBHASH GUPTA	0.35
4341	1098003	MUKESH KUMAR	0.35
4342	1097947	MUKESH KUMAR	0.35
4343	1098168	RAKESH KUMAR AGGARWAL	0.35
4344	1098187	RAKESH KUMAR AGGARWAL	0.35
4345	1097757	VANDANA AGGARWAL	0.35
4346	1098206	RAKESH KUMAR AGGARWAL	0.35
4347	1127928	REKHA GUPTA	0.35
4348	1098225	RAKESH KUMAR AGGARWAL	0.35
4349	1097776	VANDANA AGGARWAL	0.35
4350	1098244	RAKESH KUMAR AGGARWAL	0.35
4351	1128351	SUMAN LATA	0.35
4352	1128370	VINOD KUMAR GUPTA	0.35
4353	1098263	RAKESH KUMAR AGGARWAL	0.35
4354	1097795	VANDANA AGGARWAL	0.35
4355	1128256	RAKESH KUMAR AGGARWAL	0.35
4356	1098282	RAKESH KUMAR AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4357	1128275	MUKESH KUMAR	0.35
4358	1128294	SUMAN LATA	0.35
4359	1098031	MUKESH KUMAR	0.35
4360	1108309	MUKESH KUMAR	0.35
4361	1108328	VANDANA AGGARWAL	0.35
4362	1128313	SUMAN LATA	0.35
4363	1128332	VINOD KUMAR GUPTA	0.35
4364	1108365	SUMAN LATA	0.35
4365	1108385	SUMAN LATA	0.35
4366	1108230	VIKAS GUPTA	0.35
4367	1108393	SUMAN LATA	0.35
4368	1108412	JYOTI GUPTA	0.35
4369	1108249	NEHA GUPTA	0.35
4370	1108431	JYOTI GUPTA	0.35
4371	1108290	MUKESH KUMAR	0.35
4372	1092839	SHEELA DEVI	0.35
4373	1093144	SHEELA DEVI	0.35
4374	1093163	VINOD KUMAR GUPTA	0.35
4375	1093182	SHEELA DEVI	0.35
4376	1093068	NEHA GUPTA	0.35
4377	1097325	SHEELA DEVI	0.35
4378	1093045	VIKAS GUPTA	0.35
4379	1093019	NEHA GUPTA	0.35
4380	1097173	VIKAS GUPTA	0.35
4381	1097192	JYOTI GUPTA	0.35
4382	1092980	NEHA GUPTA	0.35
4383	1097211	JYOTI GUPTA	0.35
4384	1097230	VIKAS GUPTA	0.35
4385	1097021	NEHA GUPTA	0.35
4386	1097249	JYOTI GUPTA	0.35
4387	1097040	NEHA GUPTA	0.35
4388	1097059	NEHA GUPTA	0.35
4389	1097268	JYOTI GUPTA	0.35
4390	1097078	VINOD KUMAR GUPTA	0.35
4391	1092830	SHEELA DEVI	0.35
4392	1097097	VINOD KUMAR GUPTA	0.35
4393	1097287	JYOTI GUPTA	0.35
4394	1097642	SUMAN LATA	0.35
4395	1097116	VINOD KUMAR GUPTA	0.35
4396	1097661	SUMAN LATA	0.35
4397	1093125	VINOD KUMAR GUPTA	0.35
4398	1124326	SUMAN LATA	0.35
4399	1097680	SUMAN LATA	0.35
4400	1124345	RAKESH KUMAR AGGARWAL	0.35
4401	1097135	VINOD KUMAR GUPTA	0.35
4402	1124364	JYOTI GUPTA	0.35
4403	1097699	SUMAN LATA	0.35
4404	1124383	RAKESH KUMAR AGGARWAL	0.35
4405	1097306	SHEELA DEVI	0.35
4406	1124174	SHEELA DEVI	0.35
4407	1124424	SUMAN LATA	0.35
4408	1124193	SHEELA DEVI	0.35
4409	1097718	SUMAN LATA	0.35
4410	1124212	NEHA GUPTA	0.35
4411	1124231	VIKAS GUPTA	0.35
4412	1097154	SHEELA DEVI	0.35
4413	1128098	SUMAN LATA	0.35
4414	1124250	VANDANA AGGARWAL	0.35
4415	1128122	VIKAS GUPTA	0.35
4416	1128143	VIKAS GUPTA	0.35
4417	1124269	VANDANA AGGARWAL	0.35
4418	1128185	VANDANA AGGARWAL	0.35
4419	1097002	NEHA GUPTA	0.35
4420	1128205	NEHA GUPTA	0.35
4421	1124288	MUKESH KUMAR	0.35
4422	1128225	MUKESH KUMAR	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4423	1113046	MUKESH KUMAR	0.35
4424	1112578	REKHA GUPTA	0.35
4425	1128002	SUMAN LATA	0.35
4426	1112608	REKHA GUPTA	0.35
4427	1128245	MUKESH KUMAR	0.35
4428	1112636	REKHA GUPTA	0.35
4429	1128026	RAKESH KUMAR AGGARWAL	0.35
4430	1112663	REKHA GUPTA	0.35
4431	1124307	SUMAN LATA	0.35
4432	1112689	VINOD KUMAR GUPTA	0.35
4433	1124455	MUKESH KUMAR	0.35
4434	1128050	VANDANA AGGARWAL	0.35
4435	1112714	REKHA GUPTA	0.35
4436	1112966	RAKESH KUMAR AGGARWAL	0.35
4437	1124155	VINOD KUMAR GUPTA	0.35
4438	1112868	SHEELA DEVI	0.35
4439	1112739	REKHA GUPTA	0.35
4440	1112905	SHEELA DEVI	0.35
4441	1128074	VANDANA AGGARWAL	0.35
4442	1112764	VIKAS GUPTA	0.35
4443	1124456	MUKESH KUMAR	0.35
4444	1112970	RAKESH KUMAR AGGARWAL	0.35
4445	1112869	SHEELA DEVI	0.35
4446	1112906	SUMAN LATA	0.35
4447	1112579	REKHA GUPTA	0.35
4448	1112609	REKHA GUPTA	0.35
4449	1112637	REKHA GUPTA	0.35
4450	1112664	REKHA GUPTA	0.35
4451	1112690	VANDANA AGGARWAL	0.35
4452	1112715	VANDANA AGGARWAL	0.35
4453	1112740	VINOD KUMAR GUPTA	0.35
4454	1112765	VIKAS GUPTA	0.35
4455	1113047	MUKESH KUMAR	0.35
4456	1128003	MUKESH KUMAR	0.35
4457	1128027	MUKESH KUMAR	0.35
4458	1128051	VANDANA AGGARWAL	0.35
4459	1128075	MUKESH KUMAR	0.35
4460	1128099	VANDANA AGGARWAL	0.35
4461	1128123	RAKESH KUMAR AGGARWAL	0.35
4462	1128144	VANDANA AGGARWAL	0.35
4463	1128186	VIKAS GUPTA	0.35
4464	1128206	SUMAN LATA	0.35
4465	1128226	VIKAS GUPTA	0.35
4466	1128246	NEHA GUPTA	0.35
4467	1124156	VINOD KUMAR GUPTA	0.35
4468	1124175	SHEELA DEVI	0.35
4469	1124194	SHEELA DEVI	0.35
4470	1124213	NEHA GUPTA	0.35
4471	1124232	VIKAS GUPTA	0.35
4472	1124251	VANDANA AGGARWAL	0.35
4473	1124270	VANDANA AGGARWAL	0.35
4474	1124289	MUKESH KUMAR	0.35
4475	1124308	SUMAN LATA	0.35
4476	1124327	SUMAN LATA	0.35
4477	1124346	RAKESH KUMAR AGGARWAL	0.35
4478	1124365	JYOTI GUPTA	0.35
4479	1124384	RAKESH KUMAR AGGARWAL	0.35
4480	1124425	SUMAN LATA	0.35
4481	1097643	SUMAN LATA	0.35
4482	1097662	SUMAN LATA	0.35
4483	1097681	SUMAN LATA	0.35
4484	1097700	SUMAN LATA	0.35
4485	1097719	SUMAN LATA	0.35
4486	1097003	NEHA GUPTA	0.35
4487	1097022	NEHA GUPTA	0.35
4488	1097041	NEHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4489	1097060	NEHA GUPTA	0.35
4490	1097079	VINOD KUMAR GUPTA	0.35
4491	1097098	VINOD KUMAR GUPTA	0.35
4492	1097117	VINOD KUMAR GUPTA	0.35
4493	1097136	VINOD KUMAR GUPTA	0.35
4494	1097155	SHEELA DEVI	0.35
4495	1097174	VIKAS GUPTA	0.35
4496	1097193	JYOTI GUPTA	0.35
4497	1097212	JYOTI GUPTA	0.35
4498	1097231	VIKAS GUPTA	0.35
4499	1097250	JYOTI GUPTA	0.35
4500	1097269	JYOTI GUPTA	0.35
4501	1097288	JYOTI GUPTA	0.35
4502	1097307	SHEELA DEVI	0.35
4503	1097326	SHEELA DEVI	0.35
4504	1093126	VINOD KUMAR GUPTA	0.35
4505	1093145	SHEELA DEVI	0.35
4506	1093164	VINOD KUMAR GUPTA	0.35
4507	1093183	SHEELA DEVI	0.35
4508	1093069	VIKAS GUPTA	0.35
4509	1093046	VIKAS GUPTA	0.35
4510	1093020	NEHA GUPTA	0.35
4511	1092948	NEHA GUPTA	0.35
4512	1092852	SHEELA DEVI	0.35
4513	1092840	SHEELA DEVI	0.35
4514	1108366	SUMAN LATA	0.35
4515	1108386	RAKESH KUMAR AGGARWAL	0.35
4516	1108394	MUKESH KUMAR	0.35
4517	1108413	JYOTI GUPTA	0.35
4518	1108432	JYOTI GUPTA	0.35
4519	IN30155720706837	MAMTA GUPTA A/C NO.12004 OF PUNJAB NATIONAL BANK	249.55
4520	1108231	VIKAS GUPTA	0.35
4521	1108250	NEHA GUPTA	0.35
4522	1108291	VANDANA AGGARWAL	0.35
4523	1108310	VANDANA AGGARWAL	0.35
4524	1108329	RAKESH KUMAR AGGARWAL	0.35
4525	1128257	SHEELA DEVI	0.35
4526	1128276	SUMAN LATA	0.35
4527	1128295	SHEELA DEVI	0.35
4528	1128314	SHEELA DEVI	0.35
4529	1128333	VINOD KUMAR GUPTA	0.35
4530	1128352	SHEELA DEVI	0.35
4531	1097956	MUKESH KUMAR	0.35
4532	1098032	MUKESH KUMAR	0.35
4533	1098004	MUKESH KUMAR	0.35
4534	1098169	RAKESH KUMAR AGGARWAL	0.35
4535	1098188	RAKESH KUMAR AGGARWAL	0.35
4536	1098207	RAKESH KUMAR AGGARWAL	0.35
4537	1098226	RAKESH KUMAR AGGARWAL	0.35
4538	1098245	RAKESH KUMAR AGGARWAL	0.35
4539	1098264	RAKESH KUMAR AGGARWAL	0.35
4540	1097988	MUKESH KUMAR	0.35
4541	1097982	MUKESH KUMAR	0.35
4542	1097910	MUKESH KUMAR	0.35
4543	1097929	MUKESH KUMAR	0.35
4544	1097948	MUKESH KUMAR	0.35
4545	1097758	VANDANA AGGARWAL	0.35
4546	1097777	VANDANA AGGARWAL	0.35
4547	1097796	VANDANA AGGARWAL	0.35
4548	1097815	VANDANA AGGARWAL	0.35
4549	1097834	VANDANA AGGARWAL	0.35
4550	1127929	JYOTI GUPTA	0.35
4551	1127496	SUBHASH GUPTA	0.35
4552	1127515	SUBHASH GUPTA	0.35
4553	1127534	SUBHASH GUPTA	0.35
4554	1127553	SUBHASH GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4555	1127572	SUBHASH GUPTA	0.35
4556	1127591	SUBHASH GUPTA	0.35
4557	1127610	SUBHASH GUPTA	0.35
4558	1127629	SHEELA DEVI	0.35
4559	1127648	SHEELA DEVI	0.35
4560	1127667	VIKAS GUPTA	0.35
4561	1127686	NEHA GUPTA	0.35
4562	1127705	NEHA GUPTA	0.35
4563	1127724	REKHA GUPTA	0.35
4564	1127743	JYOTI GUPTA	0.35
4565	1127762	JYOTI GUPTA	0.35
4566	1127781	JYOTI GUPTA	0.35
4567	1127800	VINOD KUMAR GUPTA	0.35
4568	1127819	REKHA GUPTA	0.35
4569	1127838	REKHA GUPTA	0.35
4570	1127857	JYOTI GUPTA	0.35
4571	1127876	REKHA GUPTA	0.35
4572	1127895	JYOTI GUPTA	0.35
4573	1124488	MUKESH KUMAR	0.35
4574	1124539	NEHA GUPTA	0.35
4575	1124557	VIKAS GUPTA	0.35
4576	1124575	VIKAS GUPTA	0.35
4577	1124593	VIKAS GUPTA	0.35
4578	1124611	VINOD KUMAR GUPTA	0.35
4579	1124629	JYOTI GUPTA	0.35
4580	IN30177410069545	Rajesh A/C NO.56024 OF Union Bank of India	83.30
4581	IN30177412098495	PARMESHWARI DEVI GUPTA A/C NO.77396 OF CANARA BANK	249.55
4582	IN30177414200820	RAVI KUMAR A/C NO.066010100112031 OF AXIS BANK LTD	87.15
4583	IN30177415154259	DINESH SHARMA A/C NO.9206 OF THE KANGRA CO-OP BANK LTD	70.00
4584	IN30195910045083	RAM SARAN JALAN A/C NO.15433 OF BANK OF BARODA	249.55
4585	IN30211310062283	VIJANDER KUMAR GUPTA A/C NO.3054 OF DELHI NAGRIK SAHKARI BANK LTD	0.35
4586	IN30220110865486	BHUPINDER SINGH YADAV A/C NO.208010100093161 OF AXIS BANK LTD	66.50
4587	IN30223610440943	REENA BHARDWAJ A/C NO.43335 OF THE DELHI NAGRIK SEHKARI BANK LTD	35.00
4588	IN30223611465946	VIVEK SHARMA A/C NO.30808 OF INDRAPRASTHA SEHKARI BANK LTD.	4.55
4589	IN30236510001103	SHRIBHAGWAN JANGRA A/C NO.48613 OF PUNJAB NATIONAL BANK	177.80
4590	IN30236510286986	BRIJ BHUSHAN A/C NO.239 OF JAIN CO-OPERATIVE BANK LTD.	249.55
4591	IN30236510297945	RAJESH KUMAR GOEL A/C NO.57145 OF CANARA BANK	35.00
4592	IN30236510500530	TARUN MITTAL A/C NO.1536178 OF KARUR VYSYA BANK	249.55
4593	IN30236510761226	PRITAM CHAND A/C NO.10614 OF THE DELHI NAGRIK SEHKARI BANK LTD.	539.59
4594	IN30236510771553	ABADHESH KUMAR SINGH A/C NO.SB10663798103 OF STATE BANK OF INDIA	61.25
4595	IN30282210130337	NEERAJ SHARMA A/C NO.847546 OF ABN AMRO BANK	249.55
4596	1124612	JYOTI GUPTA	0.35
4597	1124630	JYOTI GUPTA	0.35
4598	1127858	JYOTI GUPTA	0.35
4599	1127877	JYOTI GUPTA	0.35
4600	1127896	JYOTI GUPTA	0.35
4601	1124489	MUKESH KUMAR	0.35
4602	1127706	NEHA GUPTA	0.35
4603	1124540	SHEELA DEVI	0.35
4604	1127725	REKHA GUPTA	0.35
4605	1127744	JYOTI GUPTA	0.35
4606	1124558	VINOD KUMAR GUPTA	0.35
4607	1127763	JYOTI GUPTA	0.35
4608	1127554	SUBHASH GUPTA	0.35
4609	1127782	JYOTI GUPTA	0.35
4610	1127573	SUBHASH GUPTA	0.35
4611	1124576	VINOD KUMAR GUPTA	0.35
4612	1127592	SUBHASH GUPTA	0.35
4613	1127801	VINOD KUMAR GUPTA	0.35
4614	1127611	SUBHASH GUPTA	0.35
4615	1127630	SHEELA DEVI	0.35
4616	1127820	VINOD KUMAR GUPTA	0.35
4617	1127931	REKHA GUPTA	0.35
4618	1127649	SHEELA DEVI	0.35
4619	1124594	VINOD KUMAR GUPTA	0.35
4620	1127668	VIKAS GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4621	1127497	SUBHASH GUPTA	0.35
4622	1127839	VINOD KUMAR GUPTA	0.35
4623	1097759	VANDANA AGGARWAL	0.35
4624	1097778	VANDANA AGGARWAL	0.35
4625	1127516	SUBHASH GUPTA	0.35
4626	1097797	VANDANA AGGARWAL	0.35
4627	1097816	VANDANA AGGARWAL	0.35
4628	1127687	NEHA GUPTA	0.35
4629	1098246	RAKESH KUMAR AGGARWAL	0.35
4630	1097835	VANDANA AGGARWAL	0.35
4631	1098265	RAKESH KUMAR AGGARWAL	0.35
4632	1097989	MUKESH KUMAR	0.35
4633	1097854	VANDANA AGGARWAL	0.35
4634	1097983	MUKESH KUMAR	0.35
4635	1127535	SUBHASH GUPTA	0.35
4636	1098033	MUKESH KUMAR	0.35
4637	1097911	MUKESH KUMAR	0.35
4638	1098005	MUKESH KUMAR	0.35
4639	1098170	RAKESH KUMAR AGGARWAL	0.35
4640	1097930	MUKESH KUMAR	0.35
4641	1098189	RAKESH KUMAR AGGARWAL	0.35
4642	1128296	VIKAS GUPTA	0.35
4643	1128315	NEHA GUPTA	0.35
4644	1098208	RAKESH KUMAR AGGARWAL	0.35
4645	1128334	SHEELA DEVI	0.35
4646	1128353	SHEELA DEVI	0.35
4647	1097949	MUKESH KUMAR	0.35
4648	1098227	RAKESH KUMAR AGGARWAL	0.35
4649	1097957	MUKESH KUMAR	0.35
4650	1108232	VIKAS GUPTA	0.35
4651	1108251	NEHA GUPTA	0.35
4652	1128258	MUKESH KUMAR	0.35
4653	1108292	MUKESH KUMAR	0.35
4654	1108311	VANDANA AGGARWAL	0.35
4655	1108433	JYOTI GUPTA	0.35
4656	1128277	SHEELA DEVI	0.35
4657	1108368	SUMAN LATA	0.35
4658	1108334	RAKESH KUMAR AGGARWAL	0.35
4659	1108395	MUKESH KUMAR	0.35
4660	1108414	VINOD KUMAR GUPTA	0.35
4661	1093021	NEHA GUPTA	0.35
4662	1092949	NEHA GUPTA	0.35
4663	1092853	SHEELA DEVI	0.35
4664	1092841	SHEELA DEVI	0.35
4665	1093127	VINOD KUMAR GUPTA	0.35
4666	1093146	SHEELA DEVI	0.35
4667	1097270	VIKAS GUPTA	0.35
4668	1093165	VINOD KUMAR GUPTA	0.35
4669	1097289	VIKAS GUPTA	0.35
4670	1097308	SHEELA DEVI	0.35
4671	1093184	SHEELA DEVI	0.35
4672	1097327	SHEELA DEVI	0.35
4673	1097137	SHEELA DEVI	0.35
4674	1093070	VIKAS GUPTA	0.35
4675	1097156	SHEELA DEVI	0.35
4676	1097175	VIKAS GUPTA	0.35
4677	1097701	SUMAN LATA	0.35
4678	1097194	JYOTI GUPTA	0.35
4679	1097720	SUMAN LATA	0.35
4680	1097004	NEHA GUPTA	0.35
4681	1097213	JYOTI GUPTA	0.35
4682	1097023	NEHA GUPTA	0.35
4683	1093047	VIKAS GUPTA	0.35
4684	1097042	NEHA GUPTA	0.35
4685	1097232	VIKAS GUPTA	0.35
4686	1097061	NEHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4687	1124271	VANDANA AGGARWAL	0.35
4688	1097363	VIKAS GUPTA	0.35
4689	1124290	MUKESH KUMAR	0.35
4690	1097080	VINOD KUMAR GUPTA	0.35
4691	1124309	SUMAN LATA	0.35
4692	1097644	SUMAN LATA	0.35
4693	1124328	SUMAN LATA	0.35
4694	1097251	JYOTI GUPTA	0.35
4695	1128227	MUKESH KUMAR	0.35
4696	1124347	RAKESH KUMAR AGGARWAL	0.35
4697	1128247	VIKAS GUPTA	0.35
4698	1097663	SUMAN LATA	0.35
4699	1124157	VINOD KUMAR GUPTA	0.35
4700	1124366	JYOTI GUPTA	0.35
4701	1124176	SHEELA DEVI	0.35
4702	1097099	VINOD KUMAR GUPTA	0.35
4703	1128028	RAKESH KUMAR AGGARWAL	0.35
4704	1124195	SHEELA DEVI	0.35
4705	1128052	SUMAN LATA	0.35
4706	1124385	RAKESH KUMAR AGGARWAL	0.35
4707	1128076	RAKESH KUMAR AGGARWAL	0.35
4708	1124214	NEHA GUPTA	0.35
4709	1128100	VANDANA AGGARWAL	0.35
4710	1097682	SUMAN LATA	0.35
4711	1112716	REKHA GUPTA	0.35
4712	1128124	MUKESH KUMAR	0.35
4713	1112741	VIKAS GUPTA	0.35
4714	1124233	VIKAS GUPTA	0.35
4715	1112766	VANDANA AGGARWAL	0.35
4716	1128145	RAKESH KUMAR AGGARWAL	0.35
4717	1124426	SUMAN LATA	0.35
4718	1112907	SUMAN LATA	0.35
4719	1128187	RAKESH KUMAR AGGARWAL	0.35
4720	1112580	REKHA GUPTA	0.35
4721	1124252	VANDANA AGGARWAL	0.35
4722	1112610	REKHA GUPTA	0.35
4723	1113048	MUKESH KUMAR	0.35
4724	1112638	REKHA GUPTA	0.35
4725	1128207	RAKESH KUMAR AGGARWAL	0.35
4726	1124457	MUKESH KUMAR	0.35
4727	1112665	REKHA GUPTA	0.35
4728	1128004	RAKESH KUMAR AGGARWAL	0.35
4729	1112974	RAKESH KUMAR AGGARWAL	0.35
4730	1112691	VINOD KUMAR GUPTA	0.35
4731	1112870	SHEELA DEVI	0.35
4732	1124458	MUKESH KUMAR	0.35
4733	1112977	RAKESH KUMAR AGGARWAL	0.35
4734	1112874	SHEELA DEVI	0.35
4735	1112908	SHEELA DEVI	0.35
4736	1112581	REKHA GUPTA	0.35
4737	1112611	REKHA GUPTA	0.35
4738	1112639	REKHA GUPTA	0.35
4739	1112666	REKHA GUPTA	0.35
4740	1112692	VINOD KUMAR GUPTA	0.35
4741	1112717	VINOD KUMAR GUPTA	0.35
4742	1112742	VANDANA AGGARWAL	0.35
4743	1112767	REKHA GUPTA	0.35
4744	1113049	MUKESH KUMAR	0.35
4745	1128005	RAKESH KUMAR AGGARWAL	0.35
4746	1128029	VANDANA AGGARWAL	0.35
4747	1128053	MUKESH KUMAR	0.35
4748	1128077	VANDANA AGGARWAL	0.35
4749	1128101	VANDANA AGGARWAL	0.35
4750	1128125	NEHA GUPTA	0.35
4751	1128168	NEHA GUPTA	0.35
4752	1128188	VIKAS GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4753	1128208	VIKAS GUPTA	0.35
4754	1128228	SUMAN LATA	0.35
4755	1128248	SUMAN LATA	0.35
4756	1124158	VINOD KUMAR GUPTA	0.35
4757	1124177	SHEELA DEVI	0.35
4758	1124196	NEHA GUPTA	0.35
4759	1124215	NEHA GUPTA	0.35
4760	1124234	VIKAS GUPTA	0.35
4761	1124253	VANDANA AGGARWAL	0.35
4762	1124272	MUKESH KUMAR	0.35
4763	1124291	MUKESH KUMAR	0.35
4764	1124310	SUMAN LATA	0.35
4765	1124329	SUMAN LATA	0.35
4766	1124348	RAKESH KUMAR AGGARWAL	0.35
4767	1124367	JYOTI GUPTA	0.35
4768	1124386	RAKESH KUMAR AGGARWAL	0.35
4769	1124427	SUMAN LATA	0.35
4770	1097380	VIKAS GUPTA	0.35
4771	1097645	SUMAN LATA	0.35
4772	1097664	SUMAN LATA	0.35
4773	1097683	SUMAN LATA	0.35
4774	1097702	SUMAN LATA	0.35
4775	1097721	SUMAN LATA	0.35
4776	1097005	NEHA GUPTA	0.35
4777	1097024	NEHA GUPTA	0.35
4778	1097043	NEHA GUPTA	0.35
4779	1097062	NEHA GUPTA	0.35
4780	1097081	VINOD KUMAR GUPTA	0.35
4781	1097100	VINOD KUMAR GUPTA	0.35
4782	1097119	VINOD KUMAR GUPTA	0.35
4783	1097138	SHEELA DEVI	0.35
4784	1097157	SHEELA DEVI	0.35
4785	1097176	VIKAS GUPTA	0.35
4786	1097195	JYOTI GUPTA	0.35
4787	1097214	JYOTI GUPTA	0.35
4788	1097233	VIKAS GUPTA	0.35
4789	1097252	JYOTI GUPTA	0.35
4790	1097271	JYOTI GUPTA	0.35
4791	1097290	JYOTI GUPTA	0.35
4792	1097309	SHEELA DEVI	0.35
4793	1097328	SHEELA DEVI	0.35
4794	1093109	JYOTI GUPTA	0.35
4795	1093128	VINOD KUMAR GUPTA	0.35
4796	1093022	NEHA GUPTA	0.35
4797	1092950	NEHA GUPTA	0.35
4798	1092854	NEHA GUPTA	0.35
4799	1092842	SHEELA DEVI	0.35
4800	1108370	SUMAN LATA	0.35
4801	1108396	VINOD KUMAR GUPTA	0.35
4802	1108415	JYOTI GUPTA	0.35
4803	1108434	JYOTI GUPTA	0.35
4804	1108214	VIKAS GUPTA	0.35
4805	1108233	VIKAS GUPTA	0.35
4806	1108252	NEHA GUPTA	0.35
4807	1108293	VANDANA AGGARWAL	0.35
4808	1108312	MUKESH KUMAR	0.35
4809	1128259	MUKESH KUMAR	0.35
4810	1128278	VIKAS GUPTA	0.35
4811	1128297	SUMAN LATA	0.35
4812	1128316	SHEELA DEVI	0.35
4813	1128335	SUMAN LATA	0.35
4814	1128354	SUMAN LATA	0.35
4815	1098040	MUKESH KUMAR	0.35
4816	1098034	MUKESH KUMAR	0.35
4817	1098006	MUKESH KUMAR	0.35
4818	1098171	RAKESH KUMAR AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4819	1098190	RAKESH KUMAR AGGARWAL	0.35
4820	1098209	RAKESH KUMAR AGGARWAL	0.35
4821	1098228	RAKESH KUMAR AGGARWAL	0.35
4822	1098247	RAKESH KUMAR AGGARWAL	0.35
4823	1098266	RAKESH KUMAR AGGARWAL	0.35
4824	1097990	MUKESH KUMAR	0.35
4825	1097984	MUKESH KUMAR	0.35
4826	1097912	MUKESH KUMAR	0.35
4827	1097931	MUKESH KUMAR	0.35
4828	1097741	SUMAN LATA	0.35
4829	1097760	VANDANA AGGARWAL	0.35
4830	1097779	VANDANA AGGARWAL	0.35
4831	1097798	VANDANA AGGARWAL	0.35
4832	1097817	VANDANA AGGARWAL	0.35
4833	1097836	VANDANA AGGARWAL	0.35
4834	1097855	VANDANA AGGARWAL	0.35
4835	1127932	JYOTI GUPTA	0.35
4836	1127498	SUBHASH GUPTA	0.35
4837	1127517	SUBHASH GUPTA	0.35
4838	1127536	SUBHASH GUPTA	0.35
4839	1127555	SUBHASH GUPTA	0.35
4840	1127574	SUBHASH GUPTA	0.35
4841	1127593	SUBHASH GUPTA	0.35
4842	1127612	SUBHASH GUPTA	0.35
4843	1127631	SHEELA DEVI	0.35
4844	1127650	SHEELA DEVI	0.35
4845	1127669	VIKAS GUPTA	0.35
4846	1127688	NEHA GUPTA	0.35
4847	1127707	REKHA GUPTA	0.35
4848	1127726	REKHA GUPTA	0.35
4849	1127745	REKHA GUPTA	0.35
4850	1127764	REKHA GUPTA	0.35
4851	1127783	VIKAS GUPTA	0.35
4852	1127802	VINOD KUMAR GUPTA	0.35
4853	1127821	REKHA GUPTA	0.35
4854	1127840	REKHA GUPTA	0.35
4855	1127859	REKHA GUPTA	0.35
4856	1127878	REKHA GUPTA	0.35
4857	1127897	JYOTI GUPTA	0.35
4858	1124490	MUKESH KUMAR	0.35
4859	1124541	NEHA GUPTA	0.35
4860	1124559	VIKAS GUPTA	0.35
4861	1124577	VIKAS GUPTA	0.35
4862	1124595	VIKAS GUPTA	0.35
4863	1124613	VINOD KUMAR GUPTA	0.35
4864	1124631	JYOTI GUPTA	0.35
4865	1127898	JYOTI GUPTA	0.35
4866	1124491	MUKESH KUMAR	0.35
4867	1124542	SHEELA DEVI	0.35
4868	1124560	VINOD KUMAR GUPTA	0.35
4869	1127746	JYOTI GUPTA	0.35
4870	1124578	VINOD KUMAR GUPTA	0.35
4871	1127765	JYOTI GUPTA	0.35
4872	1127784	VINOD KUMAR GUPTA	0.35
4873	1124596	VINOD KUMAR GUPTA	0.35
4874	1127803	VINOD KUMAR GUPTA	0.35
4875	1127594	SUBHASH GUPTA	0.35
4876	1127822	REKHA GUPTA	0.35
4877	1127613	SUBHASH GUPTA	0.35
4878	1124614	JYOTI GUPTA	0.35
4879	1127632	SHEELA DEVI	0.35
4880	1127841	VINOD KUMAR GUPTA	0.35
4881	1127651	SHEELA DEVI	0.35
4882	1127933	REKHA GUPTA	0.35
4883	1127670	VIKAS GUPTA	0.35
4884	1127860	REKHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4885	1127689	NEHA GUPTA	0.35
4886	1127499	SUBHASH GUPTA	0.35
4887	1124632	JYOTI GUPTA	0.35
4888	1127518	SUBHASH GUPTA	0.35
4889	1127708	REKHA GUPTA	0.35
4890	1127537	SUBHASH GUPTA	0.35
4891	1127879	REKHA GUPTA	0.35
4892	1097799	VANDANA AGGARWAL	0.35
4893	1097818	VANDANA AGGARWAL	0.35
4894	1127556	SUBHASH GUPTA	0.35
4895	1097837	VANDANA AGGARWAL	0.35
4896	1097856	VANDANA AGGARWAL	0.35
4897	1127727	REKHA GUPTA	0.35
4898	1097991	MUKESH KUMAR	0.35
4899	1097985	MUKESH KUMAR	0.35
4900	1097913	MUKESH KUMAR	0.35
4901	1127575	SUBHASH GUPTA	0.35
4902	1098035	MUKESH KUMAR	0.35
4903	1097932	MUKESH KUMAR	0.35
4904	1098007	MUKESH KUMAR	0.35
4905	1098172	RAKESH KUMAR AGGARWAL	0.35
4906	1097742	SUMAN LATA	0.35
4907	1098191	RAKESH KUMAR AGGARWAL	0.35
4908	1098210	RAKESH KUMAR AGGARWAL	0.35
4909	1097761	VANDANA AGGARWAL	0.35
4910	1098229	RAKESH KUMAR AGGARWAL	0.35
4911	1128336	SHEELA DEVI	0.35
4912	1128355	SHEELA DEVI	0.35
4913	1098248	RAKESH KUMAR AGGARWAL	0.35
4914	1098041	MUKESH KUMAR	0.35
4915	1097780	VANDANA AGGARWAL	0.35
4916	1098267	RAKESH KUMAR AGGARWAL	0.35
4917	1128260	SUMAN LATA	0.35
4918	1128279	MUKESH KUMAR	0.35
4919	1108294	VANDANA AGGARWAL	0.35
4920	1108313	VANDANA AGGARWAL	0.35
4921	1128298	SHEELA DEVI	0.35
4922	1128317	VINOD KUMAR GUPTA	0.35
4923	1108372	SUMAN LATA	0.35
4924	1108215	VIKAS GUPTA	0.35
4925	1108397	VINOD KUMAR GUPTA	0.35
4926	1108234	VIKAS GUPTA	0.35
4927	1108416	VINOD KUMAR GUPTA	0.35
4928	1108435	JYOTI GUPTA	0.35
4929	1108253	NEHA GUPTA	0.35
4930	1104398	RAKESH KUMAR AGGARWAL	0.35
4931	1092855	NEHA GUPTA	0.35
4932	1092843	SHEELA DEVI	0.35
4933	1093129	VINOD KUMAR GUPTA	0.35
4934	1093148	SHEELA DEVI	0.35
4935	1093167	VINOD KUMAR GUPTA	0.35
4936	1093186	SHEELA DEVI	0.35
4937	1097310	SHEELA DEVI	0.35
4938	1093072	VIKAS GUPTA	0.35
4939	1097329	SHEELA DEVI	0.35
4940	1093049	VIKAS GUPTA	0.35
4941	1097158	SHEELA DEVI	0.35
4942	1097177	VIKAS GUPTA	0.35
4943	1093023	NEHA GUPTA	0.35
4944	1097196	VIKAS GUPTA	0.35
4945	1097215	JYOTI GUPTA	0.35
4946	1097044	NEHA GUPTA	0.35
4947	1097253	JYOTI GUPTA	0.35
4948	1097063	NEHA GUPTA	0.35
4949	1092951	NEHA GUPTA	0.35
4950	1097082	VINOD KUMAR GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
4951	1097272	JYOTI GUPTA	0.35
4952	1097393	VIKAS GUPTA	0.35
4953	1097101	VINOD KUMAR GUPTA	0.35
4954	1097646	SUMAN LATA	0.35
4955	1093110	JYOTI GUPTA	0.35
4956	1124311	SUMAN LATA	0.35
4957	1097665	SUMAN LATA	0.35
4958	1124330	SUMAN LATA	0.35
4959	1097120	VINOD KUMAR GUPTA	0.35
4960	1124349	RAKESH KUMAR AGGARWAL	0.35
4961	1097684	SUMAN LATA	0.35
4962	1124368	JYOTI GUPTA	0.35
4963	1097291	JYOTI GUPTA	0.35
4964	1124159	VINOD KUMAR GUPTA	0.35
4965	1124387	RAKESH KUMAR AGGARWAL	0.35
4966	1124178	SHEELA DEVI	0.35
4967	1097703	SUMAN LATA	0.35
4968	1124197	NEHA GUPTA	0.35
4969	1124428	SUMAN LATA	0.35
4970	1124216	NEHA GUPTA	0.35
4971	1097139	SHEELA DEVI	0.35
4972	1128078	SUMAN LATA	0.35
4973	1124235	VIKAS GUPTA	0.35
4974	1128102	MUKESH KUMAR	0.35
4975	1128126	VANDANA AGGARWAL	0.35
4976	1124254	VANDANA AGGARWAL	0.35
4977	1128169	VANDANA AGGARWAL	0.35
4978	1097722	SUMAN LATA	0.35
4979	1112768	REKHA GUPTA	0.35
4980	1128189	VANDANA AGGARWAL	0.35
4981	1124273	MUKESH KUMAR	0.35
4982	1128209	NEHA GUPTA	0.35
4983	1112551	REKHA GUPTA	0.35
4984	1113050	MUKESH KUMAR	0.35
4985	1112582	REKHA GUPTA	0.35
4986	1128229	VIKAS GUPTA	0.35
4987	1112612	REKHA GUPTA	0.35
4988	1128006	SUMAN LATA	0.35
4989	1112640	REKHA GUPTA	0.35
4990	1124292	MUKESH KUMAR	0.35
4991	1112667	REKHA GUPTA	0.35
4992	1128030	RAKESH KUMAR AGGARWAL	0.35
4993	1124459	MUKESH KUMAR	0.35
4994	1112693	VINOD KUMAR GUPTA	0.35
4995	1112921	SHEELA DEVI	0.35
4996	1112718	REKHA GUPTA	0.35
4997	1112875	SHEELA DEVI	0.35
4998	1128054	VANDANA AGGARWAL	0.35
4999	1112909	SUMAN LATA	0.35
5000	1124445	VANDANA AGGARWAL	0.35
5001	1112743	VIKAS GUPTA	0.35
5002	1124442	VANDANA AGGARWAL	0.35
5003	1124443	VANDANA AGGARWAL	0.35
5004	1124444	VANDANA AGGARWAL	0.35
5005	1112980	RAKESH KUMAR AGGARWAL	0.35
5006	1112983	RAKESH KUMAR AGGARWAL	0.35
5007	1112987	RAKESH KUMAR AGGARWAL	0.35
5008	1112991	RAKESH KUMAR AGGARWAL	0.35
5009	1112837	JYOTI GUPTA	0.35
5010	1112838	JYOTI GUPTA	0.35
5011	1112840	JYOTI GUPTA	0.35
5012	1112841	JYOTI GUPTA	0.35
5013	1112843	JYOTI GUPTA	0.35
5014	1112845	JYOTI GUPTA	0.35
5015	1112846	JYOTI GUPTA	0.35
5016	1112847	JYOTI GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5017	1112849	JYOTI GUPTA	0.35
5018	1112832	JYOTI GUPTA	0.35
5019	1112833	JYOTI GUPTA	0.35
5020	1112793	VIKAS GUPTA	0.35
5021	1112794	REKHA GUPTA	0.35
5022	1112795	REKHA GUPTA	0.35
5023	1112796	VIKAS GUPTA	0.35
5024	1112797	VIKAS GUPTA	0.35
5025	1112799	VIKAS GUPTA	0.35
5026	1112802	VIKAS GUPTA	0.35
5027	1112805	VIKAS GUPTA	0.35
5028	1112808	VIKAS GUPTA	0.35
5029	1112809	VIKAS GUPTA	0.35
5030	1112811	VIKAS GUPTA	0.35
5031	1112814	JYOTI GUPTA	0.35
5032	1112816	JYOTI GUPTA	0.35
5033	1112817	JYOTI GUPTA	0.35
5034	1112819	JYOTI GUPTA	0.35
5035	1112821	JYOTI GUPTA	0.35
5036	1112822	JYOTI GUPTA	0.35
5037	1112824	JYOTI GUPTA	0.35
5038	1112826	JYOTI GUPTA	0.35
5039	1112774	REKHA GUPTA	0.35
5040	1112775	VIKAS GUPTA	0.35
5041	1112776	REKHA GUPTA	0.35
5042	1112777	REKHA GUPTA	0.35
5043	1112778	VIKAS GUPTA	0.35
5044	1112779	REKHA GUPTA	0.35
5045	1112780	REKHA GUPTA	0.35
5046	1112781	VIKAS GUPTA	0.35
5047	1113028	MUKESH KUMAR	0.35
5048	1113029	MUKESH KUMAR	0.35
5049	1113030	MUKESH KUMAR	0.35
5050	1113031	MUKESH KUMAR	0.35
5051	1113032	MUKESH KUMAR	0.35
5052	1113033	MUKESH KUMAR	0.35
5053	1113034	MUKESH KUMAR	0.35
5054	1113035	MUKESH KUMAR	0.35
5055	1113036	MUKESH KUMAR	0.35
5056	1113037	MUKESH KUMAR	0.35
5057	1113038	MUKESH KUMAR	0.35
5058	1113039	MUKESH KUMAR	0.35
5059	1113040	MUKESH KUMAR	0.35
5060	1113041	MUKESH KUMAR	0.35
5061	1113042	MUKESH KUMAR	0.35
5062	1127977	SUMAN LATA	0.35
5063	1127980	SUMAN LATA	0.35
5064	1127983	SUMAN LATA	0.35
5065	1127985	SUMAN LATA	0.35
5066	1127986	SUMAN LATA	0.35
5067	1127988	SUMAN LATA	0.35
5068	1127989	SUMAN LATA	0.35
5069	1127991	RAKESH KUMAR AGGARWAL	0.35
5070	1128146	RAKESH KUMAR AGGARWAL	0.35
5071	1128147	VANDANA AGGARWAL	0.35
5072	1128148	NEHA GUPTA	0.35
5073	1128149	VIKAS GUPTA	0.35
5074	1128150	RAKESH KUMAR AGGARWAL	0.35
5075	1128151	VANDANA AGGARWAL	0.35
5076	1128152	NEHA GUPTA	0.35
5077	1128153	VANDANA AGGARWAL	0.35
5078	1128154	VIKAS GUPTA	0.35
5079	1128155	RAKESH KUMAR AGGARWAL	0.35
5080	1128156	RAKESH KUMAR AGGARWAL	0.35
5081	1128157	NEHA GUPTA	0.35
5082	1128158	VANDANA AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5083	1128159	VANDANA AGGARWAL	0.35
5084	1128160	RAKESH KUMAR AGGARWAL	0.35
5085	1128161	VIKAS GUPTA	0.35
5086	1128162	NEHA GUPTA	0.35
5087	1128163	VANDANA AGGARWAL	0.35
5088	1128164	NEHA GUPTA	0.35
5089	1128165	RAKESH KUMAR AGGARWAL	0.35
5090	1128166	VANDANA AGGARWAL	0.35
5091	1128167	RAKESH KUMAR AGGARWAL	0.35
5092	1124402	RAKESH KUMAR AGGARWAL	0.35
5093	1124403	RAKESH KUMAR AGGARWAL	0.35
5094	1124404	RAKESH KUMAR AGGARWAL	0.35
5095	1124405	RAKESH KUMAR AGGARWAL	0.35
5096	1124406	RAKESH KUMAR AGGARWAL	0.35
5097	1124407	RAKESH KUMAR AGGARWAL	0.35
5098	1124408	RAKESH KUMAR AGGARWAL	0.35
5099	1124409	SUMAN LATA	0.35
5100	1124410	SUMAN LATA	0.35
5101	1124411	SUMAN LATA	0.35
5102	1124412	SUMAN LATA	0.35
5103	1124413	SUMAN LATA	0.35
5104	1124414	SUMAN LATA	0.35
5105	1124415	SUMAN LATA	0.35
5106	1124416	SUMAN LATA	0.35
5107	1124417	SUMAN LATA	0.35
5108	1124418	SUMAN LATA	0.35
5109	1124419	SUMAN LATA	0.35
5110	1124420	SUMAN LATA	0.35
5111	1124421	SUMAN LATA	0.35
5112	1124422	SUMAN LATA	0.35
5113	1124423	SUMAN LATA	0.35
5114	1097622	SUMAN LATA	0.35
5115	1097623	SUMAN LATA	0.35
5116	1097624	SUMAN LATA	0.35
5117	1097625	SUMAN LATA	0.35
5118	1097626	SUMAN LATA	0.35
5119	1097627	SUMAN LATA	0.35
5120	1097628	SUMAN LATA	0.35
5121	1097629	SUMAN LATA	0.35
5122	1097630	SUMAN LATA	0.35
5123	1097631	SUMAN LATA	0.35
5124	1097632	SUMAN LATA	0.35
5125	1097724	SUMAN LATA	0.35
5126	1097725	SUMAN LATA	0.35
5127	1097726	SUMAN LATA	0.35
5128	1097727	SUMAN LATA	0.35
5129	1097728	SUMAN LATA	0.35
5130	1097729	SUMAN LATA	0.35
5131	1097730	SUMAN LATA	0.35
5132	1097731	SUMAN LATA	0.35
5133	1097732	SUMAN LATA	0.35
5134	1097733	SUMAN LATA	0.35
5135	1097734	SUMAN LATA	0.35
5136	1097735	SUMAN LATA	0.35
5137	1097736	SUMAN LATA	0.35
5138	1097737	SUMAN LATA	0.35
5139	1097738	SUMAN LATA	0.35
5140	1097739	SUMAN LATA	0.35
5141	1097740	SUMAN LATA	0.35
5142	1096993	NEHA GUPTA	0.35
5143	1096994	NEHA GUPTA	0.35
5144	1096995	NEHA GUPTA	0.35
5145	1096996	NEHA GUPTA	0.35
5146	1092954	SHEELA DEVI	0.35
5147	1092955	SHEELA DEVI	0.35
5148	1092956	SHEELA DEVI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5149	1092957	SHEELA DEVI	0.35
5150	1092958	SHEELA DEVI	0.35
5151	1092959	SHEELA DEVI	0.35
5152	1092960	SHEELA DEVI	0.35
5153	1093107	JYOTI GUPTA	0.35
5154	1093108	JYOTI GUPTA	0.35
5155	1093078	VIKAS GUPTA	0.35
5156	1093079	VIKAS GUPTA	0.35
5157	1093080	VIKAS GUPTA	0.35
5158	1093081	VIKAS GUPTA	0.35
5159	1093082	VIKAS GUPTA	0.35
5160	1093083	VIKAS GUPTA	0.35
5161	1093084	VIKAS GUPTA	0.35
5162	1093085	VIKAS GUPTA	0.35
5163	1093086	JYOTI GUPTA	0.35
5164	1093087	JYOTI GUPTA	0.35
5165	1093088	JYOTI GUPTA	0.35
5166	1093089	VINOD KUMAR GUPTA	0.35
5167	1093090	VINOD KUMAR GUPTA	0.35
5168	1093091	VINOD KUMAR GUPTA	0.35
5169	1093092	VINOD KUMAR GUPTA	0.35
5170	1093029	NEHA GUPTA	0.35
5171	1093030	NEHA GUPTA	0.35
5172	1093031	NEHA GUPTA	0.35
5173	1093032	NEHA GUPTA	0.35
5174	1093033	NEHA GUPTA	0.35
5175	1093034	NEHA GUPTA	0.35
5176	1093035	NEHA GUPTA	0.35
5177	1092902	JYOTI GUPTA A/C NO.0248104000066352 OF IDBI BANK	0.35
5178	1092903	JYOTI GUPTA	0.35
5179	1092904	JYOTI GUPTA	0.35
5180	1092905	JYOTI GUPTA	0.35
5181	1092881	VIKAS GUPTA A/C NO.0248104000066291 OF IDBI BANK	0.35
5182	1092882	VIKAS GUPTA	0.35
5183	1092883	VIKAS GUPTA	0.35
5184	1092884	VIKAS GUPTA	0.35
5185	1092885	VIKAS GUPTA	0.35
5186	1092886	VIKAS GUPTA	0.35
5187	1092887	VIKAS GUPTA	0.35
5188	1092888	VIKAS GUPTA	0.35
5189	1092889	VIKAS GUPTA A/C NO.0248104000066291 OF IDBI	0.35
5190	1092890	VIKAS GUPTA	0.35
5191	1092894	JYOTI GUPTA	0.35
5192	1092895	NEHA GUPTA	0.35
5193	1104391	VIKAS GUPTA	0.35
5194	1104392	NEHA GUPTA	0.35
5195	1104393	SHEELA DEVI	0.35
5196	1104394	VINOD KUMAR GUPTA	0.35
5197	1104395	JYOTI GUPTA	0.35
5198	9500386	VIKAS GUPTA	0.35
5199	9500393	VIKAS GUPTA	0.35
5200	9500299	NARESH KUMAR	0.35
5201	1108333	RAKESH KUMAR AGGARWAL	0.35
5202	1108336	RAKESH KUMAR AGGARWAL	0.35
5203	1108338	RAKESH KUMAR AGGARWAL	0.35
5204	1108340	RAKESH KUMAR AGGARWAL	0.35
5205	1108342	RAKESH KUMAR AGGARWAL	0.35
5206	1108344	RAKESH KUMAR AGGARWAL	0.35
5207	1108346	RAKESH KUMAR AGGARWAL	0.35
5208	1108256	NEHA GUPTA	0.35
5209	1108257	NEHA GUPTA	0.35
5210	1108258	NEHA GUPTA	0.35
5211	1108259	NEHA GUPTA	0.35
5212	1108260	SHEELA DEVI	0.35
5213	1108261	SHEELA DEVI	0.35
5214	1108262	SHEELA DEVI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5215	1108263	SHEELA DEVI	0.35
5216	1108264	SHEELA DEVI	0.35
5217	1108265	SHEELA DEVI	0.35
5218	1108266	SHEELA DEVI	0.35
5219	1108267	SHEELA DEVI	0.35
5220	1108268	SHEELA DEVI	0.35
5221	1108269	SHEELA DEVI	0.35
5222	1108270	SHEELA DEVI	0.35
5223	1108271	SHEELA DEVI	0.35
5224	1108272	SHEELA DEVI	0.35
5225	1108273	SHEELA DEVI	0.35
5226	1108274	SHEELA DEVI	0.35
5227	1108275	SHEELA DEVI	0.35
5228	1108276	SHEELA DEVI	0.35
5229	1108277	SHEELA DEVI	0.35
5230	1128253	MUKESH KUMAR	0.35
5231	1128249	MUKESH KUMAR	0.35
5232	1128250	VIKAS GUPTA	0.35
5233	1128251	NEHA GUPTA	0.35
5234	1128252	MUKESH KUMAR	0.35
5235	1130683	SUBHASH GUPTA	0.35
5236	1124495	NEHA GUPTA	0.35
5237	1124496	MUKESH KUMAR	0.35
5238	1124497	NEHA GUPTA	0.35
5239	1124498	MUKESH KUMAR	0.35
5240	1124499	NEHA GUPTA	0.35
5241	1124500	NEHA GUPTA	0.35
5242	1124501	NEHA GUPTA	0.35
5243	1124502	VIKAS GUPTA	0.35
5244	1124503	NEHA GUPTA	0.35
5245	1124504	NEHA GUPTA	0.35
5246	1124505	SHEELA DEVI	0.35
5247	1124514	SHEELA DEVI	0.35
5248	1124515	NEHA GUPTA	0.35
5249	1124516	SHEELA DEVI	0.35
5250	1124517	NEHA GUPTA	0.35
5251	1124518	SHEELA DEVI	0.35
5252	1124519	NEHA GUPTA	0.35
5253	1124520	SHEELA DEVI	0.35
5254	1124521	SHEELA DEVI	0.35
5255	1124522	NEHA GUPTA	0.35
5256	1124523	SHEELA DEVI	0.35
5257	1124524	NEHA GUPTA	0.35
5258	1124525	SHEELA DEVI	0.35
5259	1124526	NEHA GUPTA	0.35
5260	1124527	SHEELA DEVI	0.35
5261	1124528	NEHA GUPTA	0.35
5262	1124529	SHEELA DEVI	0.35
5263	1124530	SHEELA DEVI	0.35
5264	1124531	SHEELA DEVI	0.35
5265	1124532	SHEELA DEVI	0.35
5266	1124533	NEHA GUPTA	0.35
5267	1124534	SHEELA DEVI	0.35
5268	1124535	NEHA GUPTA	0.35
5269	1124460	MUKESH KUMAR	0.35
5270	1112923	SHEELA DEVI	0.35
5271	1112876	SHEELA DEVI	0.35
5272	1112910	SUMAN LATA	0.35
5273	1112552	REKHA GUPTA	0.35
5274	1112583	REKHA GUPTA	0.35
5275	1112613	REKHA GUPTA	0.35
5276	1201060000417825	VINIT JAIN A/C NO.122057 OF SYNDICATE BANK	140.00
5277	1112641	REKHA GUPTA	0.35
5278	1112668	REKHA GUPTA	0.35
5279	1112694	VANDANA AGGARWAL	0.35
5280	1112719	REKHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5281	1112744	VANDANA AGGARWAL	0.35
5282	1112769	VIKAS GUPTA	0.35
5283	1128007	RAKESH KUMAR AGGARWAL	0.35
5284	1128031	SUMAN LATA	0.35
5285	1128055	MUKESH KUMAR	0.35
5286	1128079	VANDANA AGGARWAL	0.35
5287	1128103	NEHA GUPTA	0.35
5288	1128127	VANDANA AGGARWAL	0.35
5289	1128170	RAKESH KUMAR AGGARWAL	0.35
5290	1128190	VANDANA AGGARWAL	0.35
5291	1128210	MUKESH KUMAR	0.35
5292	1128230	MUKESH KUMAR	0.35
5293	1124160	VINOD KUMAR GUPTA	0.35
5294	1124179	SHEELA DEVI	0.35
5295	1124198	NEHA GUPTA	0.35
5296	1124217	NEHA GUPTA	0.35
5297	1124236	VIKAS GUPTA	0.35
5298	1124255	VANDANA AGGARWAL	0.35
5299	1124274	RAKESH KUMAR AGGARWAL	0.35
5300	1124293	MUKESH KUMAR	0.35
5301	1124312	SUMAN LATA	0.35
5302	1124331	SUMAN LATA	0.35
5303	1124350	RAKESH KUMAR AGGARWAL	0.35
5304	1124369	JYOTI GUPTA	0.35
5305	1124388	RAKESH KUMAR AGGARWAL	0.35
5306	1124429	SUMAN LATA	0.35
5307	1097399	VIKAS GUPTA	0.35
5308	1097647	SUMAN LATA	0.35
5309	1097666	SUMAN LATA	0.35
5310	1097685	SUMAN LATA	0.35
5311	1097704	SUMAN LATA	0.35
5312	1097723	SUMAN LATA	0.35
5313	1097007	NEHA GUPTA	0.35
5314	1097026	NEHA GUPTA	0.35
5315	1097045	NEHA GUPTA	0.35
5316	1097064	NEHA GUPTA	0.35
5317	1097083	VINOD KUMAR GUPTA	0.35
5318	1097102	VINOD KUMAR GUPTA	0.35
5319	1097121	VINOD KUMAR GUPTA	0.35
5320	1097140	SHEELA DEVI	0.35
5321	1097159	SHEELA DEVI	0.35
5322	1097178	VIKAS GUPTA	0.35
5323	1097311	SHEELA DEVI	0.35
5324	1097330	VIKAS GUPTA	0.35
5325	1093111	JYOTI GUPTA	0.35
5326	1093130	VINOD KUMAR GUPTA	0.35
5327	1093149	SHEELA DEVI	0.35
5328	1093168	VINOD KUMAR GUPTA	0.35
5329	1093187	SHEELA DEVI	0.35
5330	1093073	VIKAS GUPTA	0.35
5331	1093050	VIKAS GUPTA	0.35
5332	1093024	NEHA GUPTA	0.35
5333	1092897	VIKAS GUPTA	0.35
5334	1092856	NEHA GUPTA	0.35
5335	1104399	SUMAN LATA	0.35
5336	9500230	VIKAS	0.35
5337	1108377	SUMAN LATA	0.35
5338	1108398	VINOD KUMAR GUPTA	0.35
5339	1108417	VINOD KUMAR GUPTA	0.35
5340	1108436	JYOTI GUPTA	0.35
5341	1108216	VIKAS GUPTA	0.35
5342	1108235	VIKAS GUPTA	0.35
5343	1108254	NEHA GUPTA	0.35
5344	1108295	MUKESH KUMAR	0.35
5345	1108314	MUKESH KUMAR	0.35
5346	1128261	SHEELA DEVI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5347	1128280	VIKAS GUPTA	0.35
5348	1128299	SHEELA DEVI	0.35
5349	1128318	SUMAN LATA	0.35
5350	1128337	VINOD KUMAR GUPTA	0.35
5351	1128356	SHEELA DEVI	0.35
5352	1098042	MUKESH KUMAR	0.35
5353	1098036	MUKESH KUMAR	0.35
5354	1098008	MUKESH KUMAR	0.35
5355	1098173	RAKESH KUMAR AGGARWAL	0.35
5356	1098192	RAKESH KUMAR AGGARWAL	0.35
5357	1098211	RAKESH KUMAR AGGARWAL	0.35
5358	1098230	RAKESH KUMAR AGGARWAL	0.35
5359	1098249	RAKESH KUMAR AGGARWAL	0.35
5360	1098268	RAKESH KUMAR AGGARWAL	0.35
5361	1097992	MUKESH KUMAR	0.35
5362	1097986	MUKESH KUMAR	0.35
5363	1097914	MUKESH KUMAR	0.35
5364	1097933	MUKESH KUMAR	0.35
5365	1097743	SUMAN LATA	0.35
5366	1097762	VANDANA AGGARWAL	0.35
5367	1097781	VANDANA AGGARWAL	0.35
5368	1097800	VANDANA AGGARWAL	0.35
5369	1097819	VANDANA AGGARWAL	0.35
5370	1097838	VANDANA AGGARWAL	0.35
5371	1097857	VANDANA AGGARWAL	0.35
5372	1127935	JYOTI GUPTA	0.35
5373	1127500	SUBHASH GUPTA	0.35
5374	1127519	SUBHASH GUPTA	0.35
5375	1127538	SUBHASH GUPTA	0.35
5376	1127557	SUBHASH GUPTA	0.35
5377	1127576	SUBHASH GUPTA	0.35
5378	1127595	SUBHASH GUPTA	0.35
5379	1127614	SUBHASH GUPTA	0.35
5380	1127633	SHEELA DEVI	0.35
5381	1127652	SHEELA DEVI	0.35
5382	1127671	VIKAS GUPTA	0.35
5383	1127690	NEHA GUPTA	0.35
5384	1127709	REKHA GUPTA	0.35
5385	1127728	REKHA GUPTA	0.35
5386	1127747	JYOTI GUPTA	0.35
5387	1127766	REKHA GUPTA	0.35
5388	1127785	VIKAS GUPTA	0.35
5389	1127804	JYOTI GUPTA	0.35
5390	1127823	REKHA GUPTA	0.35
5391	1127842	REKHA GUPTA	0.35
5392	1127861	REKHA GUPTA	0.35
5393	1127880	REKHA GUPTA	0.35
5394	1127899	REKHA GUPTA	0.35
5395	1124492	NEHA GUPTA	0.35
5396	1124543	NEHA GUPTA	0.35
5397	1124561	VIKAS GUPTA	0.35
5398	1124579	VIKAS GUPTA	0.35
5399	1124597	VIKAS GUPTA	0.35
5400	1124615	JYOTI GUPTA	0.35
5401	1124633	JYOTI GUPTA	0.35
5402	1124634	JYOTI GUPTA	0.35
5403	1127881	JYOTI GUPTA	0.35
5404	1127900	JYOTI GUPTA	0.35
5405	1124493	MUKESH KUMAR	0.35
5406	1124544	SHEELA DEVI	0.35
5407	1127729	REKHA GUPTA	0.35
5408	1124562	VINOD KUMAR GUPTA	0.35
5409	1127748	REKHA GUPTA	0.35
5410	1127767	REKHA GUPTA	0.35
5411	1124580	VINOD KUMAR GUPTA	0.35
5412	1127786	VINOD KUMAR GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5413	1127577	SUBHASH GUPTA	0.35
5414	1127805	VINOD KUMAR GUPTA	0.35
5415	1127596	SUBHASH GUPTA	0.35
5416	1124598	VIKAS GUPTA	0.35
5417	1127615	SUBHASH GUPTA	0.35
5418	1127824	REKHA GUPTA	0.35
5419	1127634	SHEELA DEVI	0.35
5420	1127653	SHEELA DEVI	0.35
5421	1127936	REKHA GUPTA	0.35
5422	1127843	VINOD KUMAR GUPTA	0.35
5423	1127672	VIKAS GUPTA	0.35
5424	1124616	JYOTI GUPTA	0.35
5425	1127501	SUBHASH GUPTA	0.35
5426	1127691	NEHA GUPTA	0.35
5427	1127520	SUBHASH GUPTA	0.35
5428	1127862	REKHA GUPTA	0.35
5429	1097782	VANDANA AGGARWAL	0.35
5430	1097801	VANDANA AGGARWAL	0.35
5431	1127539	SUBHASH GUPTA	0.35
5432	1097820	VANDANA AGGARWAL	0.35
5433	1097839	VANDANA AGGARWAL	0.35
5434	1127710	REKHA GUPTA	0.35
5435	1098269	RAKESH KUMAR AGGARWAL	0.35
5436	1097858	VANDANA AGGARWAL	0.35
5437	1097963	MUKESH KUMAR	0.35
5438	1097961	MUKESH KUMAR	0.35
5439	1127558	SUBHASH GUPTA	0.35
5440	1097915	MUKESH KUMAR	0.35
5441	1098037	MUKESH KUMAR	0.35
5442	1098009	MUKESH KUMAR	0.35
5443	1097934	MUKESH KUMAR	0.35
5444	1098174	RAKESH KUMAR AGGARWAL	0.35
5445	1098193	RAKESH KUMAR AGGARWAL	0.35
5446	1097744	VANDANA AGGARWAL	0.35
5447	1098212	RAKESH KUMAR AGGARWAL	0.35
5448	1128319	VINOD KUMAR GUPTA	0.35
5449	1128338	VINOD KUMAR GUPTA	0.35
5450	1098231	RAKESH KUMAR AGGARWAL	0.35
5451	1128357	SUMAN LATA	0.35
5452	1097763	VANDANA AGGARWAL	0.35
5453	1098250	RAKESH KUMAR AGGARWAL	0.35
5454	1128262	VIKAS GUPTA	0.35
5455	1108255	NEHA GUPTA	0.35
5456	1108296	VANDANA AGGARWAL	0.35
5457	1128281	SUMAN LATA	0.35
5458	1108315	VANDANA AGGARWAL	0.35
5459	1128300	SHEELA DEVI	0.35
5460	1108217	VIKAS GUPTA	0.35
5461	1108399	VANDANA AGGARWAL	0.35
5462	1108418	JYOTI GUPTA	0.35
5463	1108236	VIKAS GUPTA	0.35
5464	1108437	JYOTI GUPTA	0.35
5465	1104400	MUKESH KUMAR	0.35
5466	1092898	VIKAS GUPTA	0.35
5467	1092857	NEHA GUPTA	0.35
5468	1093112	JYOTI GUPTA	0.35
5469	1093131	VINOD KUMAR GUPTA	0.35
5470	1093150	SHEELA DEVI	0.35
5471	1092799	JYOTI GUPTA	0.35
5472	1093169	VINOD KUMAR GUPTA	0.35
5473	1097293	SHEELA DEVI	0.35
5474	1093188	SHEELA DEVI	0.35
5475	1097312	SHEELA DEVI	0.35
5476	1097331	SHEELA DEVI	0.35
5477	1093074	VIKAS GUPTA	0.35
5478	1097141	SHEELA DEVI	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5479	1097160	VIKAS GUPTA	0.35
5480	1092982	JYOTI GUPTA	0.35
5481	1097179	VIKAS GUPTA	0.35
5482	1097198	JYOTI GUPTA	0.35
5483	1097494	SHEELA DEVI	0.35
5484	1097217	JYOTI GUPTA	0.35
5485	1097008	NEHA GUPTA	0.35
5486	1097027	NEHA GUPTA	0.35
5487	1097236	VIKAS GUPTA	0.35
5488	1097046	NEHA GUPTA	0.35
5489	1092993	JYOTI GUPTA	0.35
5490	1097065	VINOD KUMAR GUPTA	0.35
5491	1097255	JYOTI GUPTA	0.35
5492	1097084	VINOD KUMAR GUPTA	0.35
5493	1097407	VIKAS GUPTA	0.35
5494	1124294	MUKESH KUMAR	0.35
5495	1097648	SUMAN LATA	0.35
5496	1124313	SUMAN LATA	0.35
5497	1097103	VINOD KUMAR GUPTA	0.35
5498	1124332	SUMAN LATA	0.35
5499	1097667	SUMAN LATA	0.35
5500	1124351	RAKESH KUMAR AGGARWAL	0.35
5501	1097274	JYOTI GUPTA	0.35
5502	1124161	VINOD KUMAR GUPTA	0.35
5503	1097686	SUMAN LATA	0.35
5504	1124180	SHEELA DEVI	0.35
5505	1124389	RAKESH KUMAR AGGARWAL	0.35
5506	1124199	NEHA GUPTA	0.35
5507	1097122	VINOD KUMAR GUPTA	0.35
5508	1128056	VANDANA AGGARWAL	0.35
5509	1124218	NEHA GUPTA	0.35
5510	1128080	MUKESH KUMAR	0.35
5511	1124430	VANDANA AGGARWAL	0.35
5512	1128104	NEHA GUPTA	0.35
5513	1124237	VIKAS GUPTA	0.35
5514	1128128	MUKESH KUMAR	0.35
5515	1097705	SUMAN LATA	0.35
5516	1112745	VIKAS GUPTA	0.35
5517	1128171	VANDANA AGGARWAL	0.35
5518	1112770	REKHA GUPTA	0.35
5519	1124256	VANDANA AGGARWAL	0.35
5520	1128191	NEHA GUPTA	0.35
5521	1112553	REKHA GUPTA	0.35
5522	1128211	MUKESH KUMAR	0.35
5523	1112584	REKHA GUPTA	0.35
5524	1112614	REKHA GUPTA	0.35
5525	1124275	RAKESH KUMAR AGGARWAL	0.35
5526	1112642	REKHA GUPTA	0.35
5527	1128008	MUKESH KUMAR	0.35
5528	1112669	REKHA GUPTA	0.35
5529	1124461	MUKESH KUMAR	0.35
5530	1128231	MUKESH KUMAR	0.35
5531	1112695	VANDANA AGGARWAL	0.35
5532	1112946	RAKESH KUMAR AGGARWAL	0.35
5533	1128032	VANDANA AGGARWAL	0.35
5534	1112877	SHEELA DEVI	0.35
5535	1112720	VINOD KUMAR GUPTA	0.35
5536	1112911	SUMAN LATA	0.35
5537	1124462	VANDANA AGGARWAL	0.35
5538	1112994	RAKESH KUMAR AGGARWAL	0.35
5539	1112947	NEHA GUPTA	0.35
5540	1112879	SHEELA DEVI	0.35
5541	1112912	SHEELA DEVI	0.35
5542	1112554	REKHA GUPTA	0.35
5543	1112585	REKHA GUPTA	0.35
5544	1112615	REKHA GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5545	1112643	REKHA GUPTA	0.35
5546	1112670	VINOD KUMAR GUPTA	0.35
5547	1112696	VINOD KUMAR GUPTA	0.35
5548	1112721	REKHA GUPTA	0.35
5549	1112746	VIKAS GUPTA	0.35
5550	1112771	REKHA GUPTA	0.35
5551	1128009	RAKESH KUMAR AGGARWAL	0.35
5552	1128033	MUKESH KUMAR	0.35
5553	1128057	RAKESH KUMAR AGGARWAL	0.35
5554	1128081	RAKESH KUMAR AGGARWAL	0.35
5555	1128105	VANDANA AGGARWAL	0.35
5556	1128129	RAKESH KUMAR AGGARWAL	0.35
5557	1128172	VIKAS GUPTA	0.35
5558	1128192	MUKESH KUMAR	0.35
5559	1128212	VIKAS GUPTA	0.35
5560	1128232	VIKAS GUPTA	0.35
5561	1124143	VINOD KUMAR GUPTA	0.35
5562	1124162	VINOD KUMAR GUPTA	0.35
5563	1124181	SHEELA DEVI	0.35
5564	1124200	NEHA GUPTA	0.35
5565	1124219	NEHA GUPTA	0.35
5566	1124238	VIKAS GUPTA	0.35
5567	1124257	VANDANA AGGARWAL	0.35
5568	1124276	RAKESH KUMAR AGGARWAL	0.35
5569	1124295	MUKESH KUMAR	0.35
5570	1124314	SUMAN LATA	0.35
5571	1124333	SUMAN LATA	0.35
5572	1124352	RAKESH KUMAR AGGARWAL	0.35
5573	1124371	JYOTI GUPTA	0.35
5574	1124390	RAKESH KUMAR AGGARWAL	0.35
5575	1124431	VANDANA AGGARWAL	0.35
5576	1097420	VIKAS GUPTA	0.35
5577	1097649	SUMAN LATA	0.35
5578	1097668	SUMAN LATA	0.35
5579	1097687	SUMAN LATA	0.35
5580	1097706	SUMAN LATA	0.35
5581	1097360	VIKAS GUPTA	0.35
5582	1097009	NEHA GUPTA	0.35
5583	1097028	NEHA GUPTA	0.35
5584	1097047	NEHA GUPTA	0.35
5585	1097066	VINOD KUMAR GUPTA	0.35
5586	1097085	VINOD KUMAR GUPTA	0.35
5587	1097104	VINOD KUMAR GUPTA	0.35
5588	1097123	VINOD KUMAR GUPTA	0.35
5589	1097142	SHEELA DEVI	0.35
5590	1097161	VIKAS GUPTA	0.35
5591	1097180	VIKAS GUPTA	0.35
5592	1097199	JYOTI GUPTA	0.35
5593	1097218	VIKAS GUPTA	0.35
5594	1097237	VIKAS GUPTA	0.35
5595	1097256	JYOTI GUPTA	0.35
5596	1097275	JYOTI GUPTA	0.35
5597	1097294	SHEELA DEVI	0.35
5598	1097313	SHEELA DEVI	0.35
5599	1097332	SHEELA DEVI	0.35
5600	1093113	JYOTI GUPTA	0.35
5601	1093132	VINOD KUMAR GUPTA	0.35
5602	1093151	SHEELA DEVI	0.35
5603	1093170	VINOD KUMAR GUPTA	0.35
5604	1093189	SHEELA DEVI	0.35
5605	1093075	VIKAS GUPTA	0.35
5606	1092983	JYOTI GUPTA	0.35
5607	1092994	JYOTI GUPTA	0.35
5608	1092899	JYOTI GUPTA	0.35
5609	1092858	NEHA GUPTA	0.35
5610	1092800	JYOTI GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5611	1104401	VANDANA AGGARWAL	0.35
5612	1108400	VINOD KUMAR GUPTA	0.35
5613	1108419	VINOD KUMAR GUPTA	0.35
5614	1108438	JYOTI GUPTA	0.35
5615	1108218	VIKAS GUPTA	0.35
5616	1108237	NEHA GUPTA	0.35
5617	1108278	SHEELA DEVI	0.35
5618	1108297	MUKESH KUMAR	0.35
5619	1108316	VANDANA AGGARWAL	0.35
5620	1128263	MUKESH KUMAR	0.35
5621	1128282	MUKESH KUMAR	0.35
5622	1128301	NEHA GUPTA	0.35
5623	1128320	VINOD KUMAR GUPTA	0.35
5624	1128339	SUMAN LATA	0.35
5625	1128358	VINOD KUMAR GUPTA	0.35
5626	1098038	MUKESH KUMAR	0.35
5627	1098010	MUKESH KUMAR	0.35
5628	1098175	RAKESH KUMAR AGGARWAL	0.35
5629	1098194	RAKESH KUMAR AGGARWAL	0.35
5630	1098213	RAKESH KUMAR AGGARWAL	0.35
5631	1098232	RAKESH KUMAR AGGARWAL	0.35
5632	1098251	RAKESH KUMAR AGGARWAL	0.35
5633	1098270	RAKESH KUMAR AGGARWAL	0.35
5634	1097964	MUKESH KUMAR	0.35
5635	1097951	MUKESH KUMAR	0.35
5636	1097916	MUKESH KUMAR	0.35
5637	1097935	MUKESH KUMAR	0.35
5638	1097745	VANDANA AGGARWAL	0.35
5639	1097764	VANDANA AGGARWAL	0.35
5640	1097783	VANDANA AGGARWAL	0.35
5641	1097802	VANDANA AGGARWAL	0.35
5642	1097821	VANDANA AGGARWAL	0.35
5643	1097840	VANDANA AGGARWAL	0.35
5644	1097859	VANDANA AGGARWAL	0.35
5645	1127912	REKHA GUPTA	0.35
5646	1127502	SUBHASH GUPTA	0.35
5647	1127521	SUBHASH GUPTA	0.35
5648	1127540	SUBHASH GUPTA	0.35
5649	1127559	SUBHASH GUPTA	0.35
5650	1127578	SUBHASH GUPTA	0.35
5651	1127597	SUBHASH GUPTA	0.35
5652	1127616	SUBHASH GUPTA	0.35
5653	1127635	SHEELA DEVI	0.35
5654	1127654	VIKAS GUPTA	0.35
5655	1127673	VIKAS GUPTA	0.35
5656	1127692	NEHA GUPTA	0.35
5657	1127711	REKHA GUPTA	0.35
5658	1127730	REKHA GUPTA	0.35
5659	1127749	REKHA GUPTA	0.35
5660	1127768	REKHA GUPTA	0.35
5661	1127787	VINOD KUMAR GUPTA	0.35
5662	1127806	VINOD KUMAR GUPTA	0.35
5663	1127825	REKHA GUPTA	0.35
5664	1127844	REKHA GUPTA	0.35
5665	1127863	REKHA GUPTA	0.35
5666	1127882	REKHA GUPTA	0.35
5667	1127901	VINOD KUMAR GUPTA	0.35
5668	1124494	MUKESH KUMAR	0.35
5669	1124545	NEHA GUPTA	0.35
5670	1124563	VIKAS GUPTA	0.35
5671	1124581	VIKAS GUPTA	0.35
5672	1124599	VINOD KUMAR GUPTA	0.35
5673	1124617	JYOTI GUPTA	0.35
5674	1124635	JYOTI GUPTA	0.35
5675	1201910100913531	AAYUSH VARSHNEY A/C NO.SB30380316518 OF STATE BANK OF INDIA	70.00
5676	1201910101513434	ISHANT GOYAL A/C NO.208010100052890 OF AXIS BANK LTD	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5677	1124637	JYOTI GUPTA	0.35
5678	1124600	VIKAS GUPTA	0.35
5679	1124638	VIKAS GUPTA	0.35
5680	1124618	JYOTI GUPTA	0.35
5681	1124619	JYOTI GUPTA	0.35
5682	1124620	JYOTI GUPTA	0.35
5683	1124601	VINOD KUMAR GUPTA	0.35
5684	1124583	VIKAS GUPTA	0.35
5685	1124584	VINOD KUMAR GUPTA	0.35
5686	1124565	VINOD KUMAR GUPTA	0.35
5687	1124547	NEHA GUPTA	0.35
5688	1124546	SHEELA DEVI	0.35
5689	1124567	VINOD KUMAR GUPTA	0.35
5690	1124585	VIKAS GUPTA	0.35
5691	1124602	VIKAS GUPTA	0.35
5692	1124603	VINOD KUMAR GUPTA	0.35
5693	1124564	VIKAS GUPTA	0.35
5694	1124621	JYOTI GUPTA	0.35
5695	1124639	JYOTI GUPTA	0.35
5696	1124636	JYOTI GUPTA	0.35
5697	1124582	VINOD KUMAR GUPTA	0.35
5698	1127864	REKHA GUPTA	0.35
5699	1124506	NEHA GUPTA	0.35
5700	1127883	JYOTI GUPTA	0.35
5701	1127903	JYOTI GUPTA	0.35
5702	1127865	REKHA GUPTA	0.35
5703	1127866	REKHA GUPTA	0.35
5704	1127846	REKHA GUPTA	0.35
5705	1127828	REKHA GUPTA	0.35
5706	1127829	REKHA GUPTA	0.35
5707	1127847	REKHA GUPTA	0.35
5708	1127848	REKHA GUPTA	0.35
5709	1127867	REKHA GUPTA	0.35
5710	1127884	REKHA GUPTA	0.35
5711	1127807	JYOTI GUPTA	0.35
5712	1127885	REKHA GUPTA	0.35
5713	1127826	REKHA GUPTA	0.35
5714	1127886	REKHA GUPTA	0.35
5715	1127902	JYOTI GUPTA	0.35
5716	1127904	SUBHASH GUPTA	0.35
5717	1127845	VINOD KUMAR GUPTA	0.35
5718	1127905	JYOTI GUPTA	0.35
5719	1124507	SHEELA DEVI	0.35
5720	1124508	SHEELA DEVI	0.35
5721	1127808	VINOD KUMAR GUPTA	0.35
5722	1127770	REKHA GUPTA	0.35
5723	1127751	JYOTI GUPTA	0.35
5724	1127750	JYOTI GUPTA	0.35
5725	1127732	REKHA GUPTA	0.35
5726	1127733	REKHA GUPTA	0.35
5727	1127734	REKHA GUPTA	0.35
5728	1127752	REKHA GUPTA	0.35
5729	1127753	JYOTI GUPTA	0.35
5730	1127771	REKHA GUPTA	0.35
5731	1127772	REKHA GUPTA	0.35
5732	1127769	REKHA GUPTA	0.35
5733	1127789	VIKAS GUPTA	0.35
5734	1127790	VIKAS GUPTA	0.35
5735	1127791	VIKAS GUPTA	0.35
5736	1127809	JYOTI GUPTA	0.35
5737	1127693	NEHA GUPTA	0.35
5738	1127788	VIKAS GUPTA	0.35
5739	1127731	REKHA GUPTA	0.35
5740	1127827	REKHA GUPTA	0.35
5741	1127713	REKHA GUPTA	0.35
5742	1127675	VIKAS GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5743	1127656	VIKAS GUPTA	0.35
5744	1127637	SHEELA DEVI	0.35
5745	1127638	SHEELA DEVI	0.35
5746	1127639	SHEELA DEVI	0.35
5747	1127617	SUBHASH GUPTA	0.35
5748	1127657	VIKAS GUPTA	0.35
5749	1127636	SHEELA DEVI	0.35
5750	1127658	VIKAS GUPTA	0.35
5751	1127676	VIKAS GUPTA	0.35
5752	1127677	VIKAS GUPTA	0.35
5753	1127694	NEHA GUPTA	0.35
5754	1127655	VIKAS GUPTA	0.35
5755	1127695	NEHA GUPTA	0.35
5756	1127696	NEHA GUPTA	0.35
5757	1127714	REKHA GUPTA	0.35
5758	1127715	REKHA GUPTA	0.35
5759	1127674	VIKAS GUPTA	0.35
5760	1127560	SUBHASH GUPTA	0.35
5761	1127618	SUBHASH GUPTA	0.35
5762	1127579	SUBHASH GUPTA	0.35
5763	1127599	SUBHASH GUPTA	0.35
5764	1127561	SUBHASH GUPTA	0.35
5765	1127562	SUBHASH GUPTA	0.35
5766	1127542	SUBHASH GUPTA	0.35
5767	1127524	SUBHASH GUPTA	0.35
5768	1127525	SUBHASH GUPTA	0.35
5769	1127543	SUBHASH GUPTA	0.35
5770	1127544	SUBHASH GUPTA	0.35
5771	1127563	SUBHASH GUPTA	0.35
5772	1127580	SUBHASH GUPTA	0.35
5773	1127503	SUBHASH GUPTA	0.35
5774	1127581	SUBHASH GUPTA	0.35
5775	1127522	SUBHASH GUPTA	0.35
5776	1127582	SUBHASH GUPTA	0.35
5777	1127598	SUBHASH GUPTA	0.35
5778	1127600	SUBHASH GUPTA	0.35
5779	1127541	SUBHASH GUPTA	0.35
5780	1127601	SUBHASH GUPTA	0.35
5781	1127619	SUBHASH GUPTA	0.35
5782	1127620	SUBHASH GUPTA	0.35
5783	1127504	SUBHASH GUPTA	0.35
5784	1127914	REKHA GUPTA	0.35
5785	1127913	JYOTI GUPTA	0.35
5786	1127915	JYOTI GUPTA	0.35
5787	1127916	REKHA GUPTA	0.35
5788	1127485	SUBHASH GUPTA	0.35
5789	1127486	SUBHASH GUPTA	0.35
5790	1127487	SUBHASH GUPTA	0.35
5791	1127505	SUBHASH GUPTA	0.35
5792	1127484	SUBHASH GUPTA	0.35
5793	1127506	SUBHASH GUPTA	0.35
5794	1127523	SUBHASH GUPTA	0.35
5795	1097860	VANDANA AGGARWAL	0.35
5796	1097861	VANDANA AGGARWAL	0.35
5797	1097823	VANDANA AGGARWAL	0.35
5798	1097804	VANDANA AGGARWAL	0.35
5799	1097803	VANDANA AGGARWAL	0.35
5800	1097785	VANDANA AGGARWAL	0.35
5801	1097786	VANDANA AGGARWAL	0.35
5802	1097787	VANDANA AGGARWAL	0.35
5803	1097805	VANDANA AGGARWAL	0.35
5804	1097806	VANDANA AGGARWAL	0.35
5805	1097824	VANDANA AGGARWAL	0.35
5806	1097825	VANDANA AGGARWAL	0.35
5807	1097822	VANDANA AGGARWAL	0.35
5808	1097842	VANDANA AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5809	1097843	VANDANA AGGARWAL	0.35
5810	1097844	VANDANA AGGARWAL	0.35
5811	1097862	VANDANA AGGARWAL	0.35
5812	1097746	VANDANA AGGARWAL	0.35
5813	1097841	VANDANA AGGARWAL	0.35
5814	1097765	VANDANA AGGARWAL	0.35
5815	1097863	VANDANA AGGARWAL	0.35
5816	1097784	VANDANA AGGARWAL	0.35
5817	1097766	VANDANA AGGARWAL	0.35
5818	1097937	MUKESH KUMAR	0.35
5819	1097918	MUKESH KUMAR	0.35
5820	1097952	MUKESH KUMAR	0.35
5821	1097919	MUKESH KUMAR	0.35
5822	1097920	MUKESH KUMAR	0.35
5823	1097938	MUKESH KUMAR	0.35
5824	1097939	MUKESH KUMAR	0.35
5825	1097747	VANDANA AGGARWAL	0.35
5826	1097917	MUKESH KUMAR	0.35
5827	1097748	VANDANA AGGARWAL	0.35
5828	1097749	VANDANA AGGARWAL	0.35
5829	1097767	VANDANA AGGARWAL	0.35
5830	1097768	VANDANA AGGARWAL	0.35
5831	1097936	MUKESH KUMAR	0.35
5832	1098252	RAKESH KUMAR AGGARWAL	0.35
5833	1097953	MUKESH KUMAR	0.35
5834	1098271	RAKESH KUMAR AGGARWAL	0.35
5835	1097968	MUKESH KUMAR	0.35
5836	1098253	RAKESH KUMAR AGGARWAL	0.35
5837	1098254	RAKESH KUMAR AGGARWAL	0.35
5838	1098234	RAKESH KUMAR AGGARWAL	0.35
5839	1098216	RAKESH KUMAR AGGARWAL	0.35
5840	1098217	RAKESH KUMAR AGGARWAL	0.35
5841	1098235	RAKESH KUMAR AGGARWAL	0.35
5842	1098236	RAKESH KUMAR AGGARWAL	0.35
5843	1098255	RAKESH KUMAR AGGARWAL	0.35
5844	1098272	RAKESH KUMAR AGGARWAL	0.35
5845	1097967	MUKESH KUMAR	0.35
5846	1097969	MUKESH KUMAR	0.35
5847	1098233	RAKESH KUMAR AGGARWAL	0.35
5848	1097970	MUKESH KUMAR	0.35
5849	1097954	MUKESH KUMAR	0.35
5850	1097965	MUKESH KUMAR	0.35
5851	1098196	RAKESH KUMAR AGGARWAL	0.35
5852	1098012	MUKESH KUMAR	0.35
5853	1098029	MUKESH KUMAR	0.35
5854	1098028	MUKESH KUMAR	0.35
5855	1098018	MUKESH KUMAR	0.35
5856	1098019	MUKESH KUMAR	0.35
5857	1098020	MUKESH KUMAR	0.35
5858	1097994	MUKESH KUMAR	0.35
5859	1097995	MUKESH KUMAR	0.35
5860	1098013	MUKESH KUMAR	0.35
5861	1098014	MUKESH KUMAR	0.35
5862	1098011	MUKESH KUMAR	0.35
5863	1098177	RAKESH KUMAR AGGARWAL	0.35
5864	1098178	RAKESH KUMAR AGGARWAL	0.35
5865	1098179	RAKESH KUMAR AGGARWAL	0.35
5866	1098197	RAKESH KUMAR AGGARWAL	0.35
5867	1098176	RAKESH KUMAR AGGARWAL	0.35
5868	1098198	RAKESH KUMAR AGGARWAL	0.35
5869	1098017	MUKESH KUMAR	0.35
5870	1098215	RAKESH KUMAR AGGARWAL	0.35
5871	1128360	VINOD KUMAR GUPTA	0.35
5872	1128341	VINOD KUMAR GUPTA	0.35
5873	1128340	VINOD KUMAR GUPTA	0.35
5874	1128322	SUMAN LATA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5875	1128323	SHEELA DEVI	0.35
5876	1128324	VINOD KUMAR GUPTA	0.35
5877	1128342	SHEELA DEVI	0.35
5878	1128343	VINOD KUMAR GUPTA	0.35
5879	1128361	VINOD KUMAR GUPTA	0.35
5880	1128362	VINOD KUMAR GUPTA	0.35
5881	1128359	VINOD KUMAR GUPTA	0.35
5882	1128283	SHEELA DEVI	0.35
5883	1128302	VINOD KUMAR GUPTA	0.35
5884	1128321	NEHA GUPTA	0.35
5885	1128303	SUMAN LATA	0.35
5886	1128265	SHEELA DEVI	0.35
5887	1128266	SUMAN LATA	0.35
5888	1128267	VIKAS GUPTA	0.35
5889	1128284	VIKAS GUPTA	0.35
5890	1128285	SUMAN LATA	0.35
5891	1128286	SHEELA DEVI	0.35
5892	1128304	SHEELA DEVI	0.35
5893	1128305	NEHA GUPTA	0.35
5894	1128264	MUKESH KUMAR	0.35
5895	1108317	MUKESH KUMAR	0.35
5896	1108238	NEHA GUPTA	0.35
5897	1108318	VANDANA AGGARWAL	0.35
5898	1108279	SHEELA DEVI	0.35
5899	1108239	NEHA GUPTA	0.35
5900	1108240	NEHA GUPTA	0.35
5901	1108220	VIKAS GUPTA	0.35
5902	1108221	VIKAS GUPTA	0.35
5903	1108222	VIKAS GUPTA	0.35
5904	1108241	NEHA GUPTA	0.35
5905	1108280	SHEELA DEVI	0.35
5906	1108281	SHEELA DEVI	0.35
5907	1108282	SHEELA DEVI	0.35
5908	1108298	VANDANA AGGARWAL	0.35
5909	1108300	VANDANA AGGARWAL	0.35
5910	1108219	VIKAS GUPTA	0.35
5911	1108301	MUKESH KUMAR	0.35
5912	1108319	MUKESH KUMAR	0.35
5913	1108320	MUKESH KUMAR	0.35
5914	1108420	JYOTI GUPTA	0.35
5915	1108439	JYOTI GUPTA	0.35
5916	1108440	JYOTI GUPTA	0.35
5917	1108402	VINOD KUMAR GUPTA	0.35
5918	1108349	RAKESH KUMAR AGGARWAL	0.35
5919	1108352	RAKESH KUMAR AGGARWAL	0.35
5920	1108354	RAKESH KUMAR AGGARWAL	0.35
5921	1108403	VINOD KUMAR GUPTA	0.35
5922	1108404	VINOD KUMAR GUPTA	0.35
5923	1108421	VINOD KUMAR GUPTA	0.35
5924	1108422	JYOTI GUPTA	0.35
5925	1108423	VINOD KUMAR GUPTA	0.35
5926	1108441	JYOTI GUPTA	0.35
5927	1108442	JYOTI GUPTA	0.35
5928	1108401	VINOD KUMAR GUPTA	0.35
5929	1108356	RAKESH KUMAR AGGARWAL	0.35
5930	1108357	SUMAN LATA	0.35
5931	1092802	JYOTI GUPTA	0.35
5932	1092803	JYOTI GUPTA	0.35
5933	1092804	JYOTI GUPTA	0.35
5934	1092801	JYOTI GUPTA	0.35
5935	1092995	JYOTI GUPTA	0.35
5936	1092900	VIKAS GUPTA	0.35
5937	1092860	JYOTI GUPTA	0.35
5938	1092996	JYOTI GUPTA	0.35
5939	1092997	JYOTI GUPTA	0.35
5940	1092985	JYOTI GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
5941	1093036	NEHA GUPTA	0.35
5942	1093037	NEHA GUPTA	0.35
5943	1092986	JYOTI GUPTA	0.35
5944	1092987	JYOTI GUPTA	0.35
5945	1092998	JYOTI GUPTA	0.35
5946	1092901	VIKAS GUPTA	0.35
5947	1093190	SHEELA DEVI	0.35
5948	1093076	VIKAS GUPTA	0.35
5949	1092859	JYOTI GUPTA	0.35
5950	1092861	JYOTI GUPTA	0.35
5951	1092984	JYOTI GUPTA	0.35
5952	1092831	SHEELA DEVI	0.35
5953	1093058	VIKAS GUPTA	0.35
5954	1093134	VINOD KUMAR GUPTA	0.35
5955	1093133	VINOD KUMAR GUPTA	0.35
5956	1093115	JYOTI GUPTA	0.35
5957	1093116	JYOTI GUPTA	0.35
5958	1093117	JYOTI GUPTA	0.35
5959	1093135	VINOD KUMAR GUPTA	0.35
5960	1093136	VINOD KUMAR GUPTA	0.35
5961	1093154	SHEELA DEVI	0.35
5962	1093155	SHEELA DEVI	0.35
5963	1093152	SHEELA DEVI	0.35
5964	1093172	VINOD KUMAR GUPTA	0.35
5965	1093173	VINOD KUMAR GUPTA	0.35
5966	1093174	VINOD KUMAR GUPTA	0.35
5967	1093059	VIKAS GUPTA	0.35
5968	1092953	NEHA GUPTA	0.35
5969	1093171	VINOD KUMAR GUPTA	0.35
5970	1093060	VIKAS GUPTA	0.35
5971	1093114	JYOTI GUPTA	0.35
5972	1093077	VIKAS GUPTA	0.35
5973	1097333	SHEELA DEVI	0.35
5974	1097278	JYOTI GUPTA	0.35
5975	1097258	JYOTI GUPTA	0.35
5976	1097240	JYOTI GUPTA	0.35
5977	1097241	JYOTI GUPTA	0.35
5978	1097259	VIKAS GUPTA	0.35
5979	1097260	JYOTI GUPTA	0.35
5980	1097279	JYOTI GUPTA	0.35
5981	1097296	SHEELA DEVI	0.35
5982	1097219	JYOTI GUPTA	0.35
5983	1097297	SHEELA DEVI	0.35
5984	1097238	VIKAS GUPTA	0.35
5985	1097298	SHEELA DEVI	0.35
5986	1097314	SHEELA DEVI	0.35
5987	1097316	SHEELA DEVI	0.35
5988	1097257	JYOTI GUPTA	0.35
5989	1097317	SHEELA DEVI	0.35
5990	1097335	SHEELA DEVI	0.35
5991	1097336	SHEELA DEVI	0.35
5992	1097220	JYOTI GUPTA	0.35
5993	1097182	VIKAS GUPTA	0.35
5994	1097163	VIKAS GUPTA	0.35
5995	1097162	VIKAS GUPTA	0.35
5996	1097144	SHEELA DEVI	0.35
5997	1097145	SHEELA DEVI	0.35
5998	1097146	SHEELA DEVI	0.35
5999	1097164	VIKAS GUPTA	0.35
6000	1097165	VIKAS GUPTA	0.35
6001	1097183	VIKAS GUPTA	0.35
6002	1097184	VIKAS GUPTA	0.35
6003	1097181	VIKAS GUPTA	0.35
6004	1097201	VIKAS GUPTA	0.35
6005	1097202	JYOTI GUPTA	0.35
6006	1097203	JYOTI GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6007	1097221	JYOTI GUPTA	0.35
6008	1097105	VINOD KUMAR GUPTA	0.35
6009	1097200	JYOTI GUPTA	0.35
6010	1097124	VINOD KUMAR GUPTA	0.35
6011	1097222	VIKAS GUPTA	0.35
6012	1097143	SHEELA DEVI	0.35
6013	1097239	VIKAS GUPTA	0.35
6014	1097125	VINOD KUMAR GUPTA	0.35
6015	1097087	VINOD KUMAR GUPTA	0.35
6016	1097068	VINOD KUMAR GUPTA	0.35
6017	1097049	NEHA GUPTA	0.35
6018	1097050	NEHA GUPTA	0.35
6019	1097051	NEHA GUPTA	0.35
6020	1097029	NEHA GUPTA	0.35
6021	1097069	VINOD KUMAR GUPTA	0.35
6022	1097048	NEHA GUPTA	0.35
6023	1097070	VINOD KUMAR GUPTA	0.35
6024	1097088	VINOD KUMAR GUPTA	0.35
6025	1097089	VINOD KUMAR GUPTA	0.35
6026	1097106	VINOD KUMAR GUPTA	0.35
6027	1097067	VINOD KUMAR GUPTA	0.35
6028	1097107	VINOD KUMAR GUPTA	0.35
6029	1097108	VINOD KUMAR GUPTA	0.35
6030	1097126	VINOD KUMAR GUPTA	0.35
6031	1097127	VINOD KUMAR GUPTA	0.35
6032	1097086	VINOD KUMAR GUPTA	0.35
6033	1097707	SUMAN LATA	0.35
6034	1097030	NEHA GUPTA	0.35
6035	1097011	NEHA GUPTA	0.35
6036	1097708	SUMAN LATA	0.35
6037	1097709	SUMAN LATA	0.35
6038	1097689	SUMAN LATA	0.35
6039	1097671	SUMAN LATA	0.35
6040	1097672	SUMAN LATA	0.35
6041	1097690	SUMAN LATA	0.35
6042	1097691	SUMAN LATA	0.35
6043	1097710	SUMAN LATA	0.35
6044	1097650	SUMAN LATA	0.35
6045	1097669	SUMAN LATA	0.35
6046	1097010	NEHA GUPTA	0.35
6047	1097012	NEHA GUPTA	0.35
6048	1097688	SUMAN LATA	0.35
6049	1097013	NEHA GUPTA	0.35
6050	1097031	NEHA GUPTA	0.35
6051	1097032	NEHA GUPTA	0.35
6052	1097651	SUMAN LATA	0.35
6053	1097531	VIKAS GUPTA	0.35
6054	1097633	SUMAN LATA	0.35
6055	1097634	SUMAN LATA	0.35
6056	1097652	SUMAN LATA	0.35
6057	1124432	VANDANA AGGARWAL	0.35
6058	1097428	VIKAS GUPTA	0.35
6059	1097653	SUMAN LATA	0.35
6060	1097670	RAKESH KUMAR AGGARWAL	0.35
6061	1124392	RAKESH KUMAR AGGARWAL	0.35
6062	1124373	JYOTI GUPTA	0.35
6063	1124354	JYOTI GUPTA	0.35
6064	1124355	JYOTI GUPTA	0.35
6065	1124356	JYOTI GUPTA	0.35
6066	1124334	RAKESH KUMAR AGGARWAL	0.35
6067	1124374	JYOTI GUPTA	0.35
6068	1124353	JYOTI GUPTA	0.35
6069	1124375	JYOTI GUPTA	0.35
6070	1124393	RAKESH KUMAR AGGARWAL	0.35
6071	1124394	RAKESH KUMAR AGGARWAL	0.35
6072	1124433	VANDANA AGGARWAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6073	1124372	JYOTI GUPTA	0.35
6074	1124434	VANDANA AGGARWAL	0.35
6075	1124435	VANDANA AGGARWAL	0.35
6076	1124391	RAKESH KUMAR AGGARWAL	0.35
6077	1124277	RAKESH KUMAR AGGARWAL	0.35
6078	1124335	RAKESH KUMAR AGGARWAL	0.35
6079	1124296	MUKESH KUMAR	0.35
6080	1124316	SUMAN LATA	0.35
6081	1124278	RAKESH KUMAR AGGARWAL	0.35
6082	1124279	RAKESH KUMAR AGGARWAL	0.35
6083	1124259	VANDANA AGGARWAL	0.35
6084	1124241	VIKAS GUPTA	0.35
6085	1124242	VIKAS GUPTA	0.35
6086	1124260	VANDANA AGGARWAL	0.35
6087	1124261	VANDANA AGGARWAL	0.35
6088	1124280	RAKESH KUMAR AGGARWAL	0.35
6089	1124297	MUKESH KUMAR	0.35
6090	1124220	NEHA GUPTA	0.35
6091	1124298	MUKESH KUMAR	0.35
6092	1124239	VIKAS GUPTA	0.35
6093	1124299	MUKESH KUMAR	0.35
6094	1124315	SUMAN LATA	0.35
6095	1124317	SUMAN LATA	0.35
6096	1124258	VANDANA AGGARWAL	0.35
6097	1124318	SUMAN LATA	0.35
6098	1124336	RAKESH KUMAR AGGARWAL	0.35
6099	1124337	RAKESH KUMAR AGGARWAL	0.35
6100	1124221	NEHA GUPTA	0.35
6101	1124183	SHEELA DEVI	0.35
6102	1124164	VINOD KUMAR GUPTA	0.35
6103	1124163	VINOD KUMAR GUPTA	0.35
6104	1124145	VINOD KUMAR GUPTA	0.35
6105	1124146	VINOD KUMAR GUPTA	0.35
6106	1124147	VINOD KUMAR GUPTA	0.35
6107	1124165	VINOD KUMAR GUPTA	0.35
6108	1124166	VINOD KUMAR GUPTA	0.35
6109	1124184	SHEELA DEVI	0.35
6110	1124185	SHEELA DEVI	0.35
6111	1124182	SHEELA DEVI	0.35
6112	1124202	NEHA GUPTA	0.35
6113	1124203	NEHA GUPTA	0.35
6114	1124204	NEHA GUPTA	0.35
6115	1128193	VIKAS GUPTA	0.35
6116	1124222	NEHA GUPTA	0.35
6117	1128213	NEHA GUPTA	0.35
6118	1124201	NEHA GUPTA	0.35
6119	1128233	SUMAN LATA	0.35
6120	1124223	VIKAS GUPTA	0.35
6121	1124144	VINOD KUMAR GUPTA	0.35
6122	1124240	VIKAS GUPTA	0.35
6123	1128195	VANDANA AGGARWAL	0.35
6124	1128176	VANDANA AGGARWAL	0.35
6125	1128058	SUMAN LATA	0.35
6126	1128196	MUKESH KUMAR	0.35
6127	1128082	SUMAN LATA	0.35
6128	1128197	NEHA GUPTA	0.35
6129	1128106	MUKESH KUMAR	0.35
6130	1128235	MUKESH KUMAR	0.35
6131	1112722	VANDANA AGGARWAL	0.35
6132	1128130	VANDANA AGGARWAL	0.35
6133	1112747	VANDANA AGGARWAL	0.35
6134	1128215	MUKESH KUMAR	0.35
6135	1112772	REKHA GUPTA	0.35
6136	1128173	NEHA GUPTA	0.35
6137	1128216	MUKESH KUMAR	0.35
6138	1112913	SUMAN LATA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6139	1128217	VIKAS GUPTA	0.35
6140	1112555	REKHA GUPTA	0.35
6141	1112586	REKHA GUPTA	0.35
6142	1128109	VANDANA AGGARWAL	0.35
6143	1112616	REKHA GUPTA	0.35
6144	1112644	REKHA GUPTA	0.35
6145	1128134	NEHA GUPTA	0.35
6146	1124463	VANDANA AGGARWAL	0.35
6147	1112671	REKHA GUPTA	0.35
6148	1112996	RAKESH KUMAR AGGARWAL	0.35
6149	1128010	SUMAN LATA	0.35
6150	1112948	NEHA GUPTA	0.35
6151	1112697	REKHA GUPTA	0.35
6152	1112882	SUMAN LATA	0.35
6153	1124464	VANDANA AGGARWAL	0.35
6154	1112997	RAKESH KUMAR AGGARWAL	0.35
6155	1112949	RAKESH KUMAR AGGARWAL	0.35
6156	1112883	SUMAN LATA	0.35
6157	1112914	SHEELA DEVI	0.35
6158	1112556	REKHA GUPTA	0.35
6159	1112587	REKHA GUPTA	0.35
6160	1112617	REKHA GUPTA	0.35
6161	1112645	REKHA GUPTA	0.35
6162	1112672	VINOD KUMAR GUPTA	0.35
6163	1112698	REKHA GUPTA	0.35
6164	1112723	REKHA GUPTA	0.35
6165	1112748	VIKAS GUPTA	0.35
6166	1128011	RAKESH KUMAR AGGARWAL	0.35
6167	1128035	SUMAN LATA	0.35
6168	1128059	VANDANA AGGARWAL	0.35
6169	1128083	VANDANA AGGARWAL	0.35
6170	1128107	NEHA GUPTA	0.35
6171	1128131	MUKESH KUMAR	0.35
6172	1128174	RAKESH KUMAR AGGARWAL	0.35
6173	1128085	VANDANA AGGARWAL	0.35
6174	1112699	VINOD KUMAR GUPTA	0.35
6175	1128177	VANDANA AGGARWAL	0.35
6176	1112724	VINOD KUMAR GUPTA	0.35
6177	1128194	VANDANA AGGARWAL	0.35
6178	1112749	VANDANA AGGARWAL	0.35
6179	1128214	RAKESH KUMAR AGGARWAL	0.35
6180	1128234	MUKESH KUMAR	0.35
6181	1112884	SUMAN LATA	0.35
6182	1112915	SHEELA DEVI	0.35
6183	1128236	VIKAS GUPTA	0.35
6184	1112557	REKHA GUPTA	0.35
6185	1128133	VANDANA AGGARWAL	0.35
6186	1112588	REKHA GUPTA	0.35
6187	1112618	REKHA GUPTA	0.35
6188	1128237	SUMAN LATA	0.35
6189	1112646	REKHA GUPTA	0.35
6190	1124465	VANDANA AGGARWAL	0.35
6191	1112998	RAKESH KUMAR AGGARWAL	0.35
6192	1112673	REKHA GUPTA	0.35
6193	1112950	NEHA GUPTA	0.35
6194	IN30177412855487	MURALI MANOHAR A/C NO.016481 OF PUNJAB NATIONAL BANK	12.60
6195	IN30011811305917	KANWAR DUSHYANT A/C NO.18013 OF INDIAN OVERSEAS BANK	0.35
6196	IN30039415104482	CHANDER MOHAN A/C NO.809 OF THE DELHI STATE CO OP BANK LTD	35.00
6197	IN30096610441705	MANJUL SHARMA A/C NO.20572 OF BANK OF INDIA	99.75
6198	IN30147720025103	ANAND KUMAR GOEL A/C NO.11310 OF BANK OF INDIA	323.75
6199	IN30231610151235	CHANDRA WATI GOEL A/C NO.10179 OF BANK OF INDIA	70.00
6200	IN30236510366120	SHREE PAL SINGH A/C NO.2749 OF UNION BANK OF INDIA	70.00
6201	1202990005084182	JAGNANDAN . A/C NO.SB01002041 OF UNION BANK OF INDIA	121.80
6202	1204470002364117	YASHBIR SINGH A/C NO.004010100490818 OF AXIS BANK LTD	59.85
6203	IN30105510493314	SANJAY GUPTA A/C NO.003101005625 OF ICICI BANK	350.00
6204	IN30223611498908	ROHIT KUMAR A/C NO.11196 OF UNION BANK OF INDIA	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6205	1201910100258387	BRIJESH KUMAR AGGARWAL A/C NO.20154266 OF UNION BANK OF INDIA	17.50
6206	1204910000016576	SAMUDRI DEVI A/C NO.44317 OF STATE BANK OF INDIA	105.00
6207	IN30020611003974	JAI BHAGWAN A/C NO.SB01001259 OF UNION BANK OF INDIA	169.75
6208	IN30096610203168	MANOJ TAYAL A/C NO.5349 OF THE KANGRA CO-OPERATIVE BANK LTD	21.00
6209	IN30096610477208	YANESH KUMAR A/C NO.23896 OF UNION BANK OF INDIA	99.75
6210	IN30177414938716	PUSHPA A/C NO.002800 OF CORPORATION BANK	589.75
6211	IN30236510677465	ARUN KUMAR GARG A/C NO.20156966 OF SYNDICATE BANK	87.50
6212	IN30236510769689	MUKESH DABAS A/C NO.CLSB60014 OF UNION BANK OF INDIA	99.75
6213	1201910100570118	SANDEEP RANA A/C NO.120010100680509 OF AXIS BANK LTD	7.00
6214	1201910100706313	ASHOK KUMAR A/C NO.3815 OF UNION BANK OF INDIA	1050.00
6215	1201910101095106	VIKAS KUMAR A/C NO.120010100686051 OF AXIS BANK LTD	87.50
6216	1203840000805423	RAJEEV RANA A/C NO.30505 OF UNION BANK OF INDIA	249.55
6217	1301440003192223	NEERAJ KUMAR A/C NO.82832200008336 OF SYNDICATE BANK	0.70
6218	IN30011810849088	SHAKUNTLA DEVI A/C NO.48272 OF BANK OF INDIA	43.75
6219	IN30039413102259	ARVIND JAIN A/C NO.6087 OF STATE BANK OF INDIA	61.25
6220	IN30046810085259	VIJAY KUMAR A/C NO.SB10679659988 OF STATE BANK OF INDIA	249.55
6221	IN30096610354693	JAI NARAYAN BHARDWAJ A/C NO.2442 OF PUNJAB NATIONAL BANK	99.75
6222	IN30133017820037	LAJ PAT AGARWAL A/C NO.6016 OF ORIENTAL BANK OF COMMERCE	116.55
6223	IN30133018035238	KAMINI GUPTA A/C NO.2359 OF UNION BANK OF INDIA	116.55
6224	IN30133018035289	GIAN PARKASH A/C NO.22 OF UNION BANK OF INDIA	116.55
6225	IN30133020395746	RAMESH CHANDER A/C NO.3606 OF THE DELHI STATE COOPERATIVE BANK LT	249.55
6226	IN30142810049514	NARMADA A/C NO.3610 OF DELHI NAGRIK SEHKARI BANK LTD	210.00
6227	IN30142810054136	SANJAY KUMAR A/C NO.1141 OF THE DELHI NAGRIK SEHKARI BANK	70.00
6228	IN30234910155925	SATISH CHANDER GAUTAM A/C NO.1339 OF Vijaya Bank	61.25
6229	IN30236510024437	RAJESH BANSAL A/C NO.878 OF THE DELHI STATE CO-OPERATIVE BANK L	249.55
6230	IN30236510260437	SURESH KUMAR BANSAL A/C NO.879 OF THE DELHI STATE CO-OP. BANK LTD.	249.55
6231	IN30236510285838	AMIT GARG A/C NO.833 OF THE DELHI STATE CO-OP. BANK LTD.	249.55
6232	IN30236510365532	ASHA A/C NO.667 OF CENTRAL BANK OF INDIA	249.55
6233	IN30236510379465	RAMAWTAR SHARMA A/C NO.SB10614943194 OF STATE BANK OF INDIA	99.75
6234	IN30236510736363	DEVENDER A/C NO.4564 OF UNION BANK OF INDIA	87.50
6235	IN30262010126816	MADHU BALA BHARDWAJ A/C NO.04937 OF CANARA BANK	99.75
6236	1201910100201549	RENU BANSAL A/C NO.5831 OF UNION BANK OF INDIA	350.00
6237	1202060000023106	AJAY KUMAR A/C NO.628 OF CENTRAL BANK OF INDIA	199.85
6238	1203350001555121	SATNARAYAN . A/C NO.2028 OF BANK OF INDIA	85.40
6239	1203450000160226	SURENDER KUMAR A/C NO.5938 OF DELHI STATE CO OP BANK LTD	26.25
6240	1203800000149781	KUSUM . A/C NO.4397 OF UNION BANK OF INDIA	116.55
6241	IN30114310592455	BHARTI SHARMA A/C NO.20702 OF CANARA BANK	66.50
6242	1204470000443099	NAVEEN BANSAL A/C NO.SBSPA3 OF SYNDICATE BANK	306.60
6243	1204470002304306	RAJESH . A/C NO.2142 OF UNION BANK OF INDIA	74.20
6244	IN30007910174075	AMIT GUPTA A/C NO.148104000000611 OF IDBI BANK LTD.	249.55
6245	IN30011810382369	SATISH KUMAR GARG A/C NO.SB10440 OF UNION BANK OF INDIA	83.30
6246	IN30114310445358	SURESH KUMAR GOYAL A/C NO.2330 OF THE DELHI NAGRIK SEHKARI BANK LTD	99.75
6247	IN30114310675623	MUKESH KUMAR A/C NO.6048 OF UNION BANK OF INDIA	35.00
6248	IN30120910187457	VIKAS ROHILLA A/C NO.13388 OF UNION BANK OF INDIA	83.30
6249	IN30177412900673	JAI PRAKASH KELANKA A/C NO.7728 OF CORPORATION BANK	61.25
6250	IN30177412979249	ANITA BANSAL A/C NO.01000785 OF UNION BANK OF INDIA	2.45
6251	IN30177413462530	ATUL A/C NO.19577 OF UNION BANK OF INDIA	175.00
6252	IN30236510122605	UMESH CHANDRA A/C NO.4231 OF UNION BANK OF INDIA	66.50
6253	IN30236510481830	MUKESH KUMAR A/C NO.19334 OF UNION BANK OF INDIA	116.55
6254	IN30236510484160	PAWAN KUMAR A/C NO.13137 OF UNION BANK OF INDIA	116.55
6255	IN30236510588424	KISHAN CHANDRA GARG A/C NO.200698 OF THE NAINITAL BANK LTD	101.50
6256	IN30294310032648	ANAND KUMAR A/C NO.578 OF UNION BANK OF INDIA	61.25
6257	9500084	Anupam Gaur	0.35
6258	1203350001641981	NIRMALA . A/C NO.439 OF CENTRAL BANK OF INDIA	26.60
6259	1203440000250114	ROHIT VASHISTH A/C NO.012835 OF UNION BANK OF INDIA	52.85
6260	1202990003363075	MAHESH KUMAR A/C NO.21048 OF UCO BANK	39.55
6261	1202990004894017	GAURAV . A/C NO.26393 OF PUNJAB NATIONAL BANK	70.00
6262	1204470004108519	NISHA GUPTA A/C NO.65637 OF DELHI NAGARIK SAH BANK LTD	33.60
6263	IN30018310553075	ASHOK KUMAR A/C NO.12042 OF INDIAN OVERSEAS BANK	70.00
6264	IN30021414455587	RAJENDER SINGH A/C NO.70043 OF PUNJAB AND SIND BANK	183.05
6265	IN30093110019707	VINOD KUMAR A/C NO.3124 OF UNION BANK OF INDIA	2.80
6266	IN30096610380864	REKHA SHARMA A/C NO.3044 OF CANARA BANK	105.00
6267	IN30177413062950	ATUL ARORA A/C NO.SB521 OF THE DELHI NAGRIK SEHKARI BANK LTD	61.25
6268	IN30177414804164	MANOJ KUMAR A/C NO.2735 OF CORPORATION BANK	29.40
6269	IN30177416131483	SUSHILA RANI A/C NO.5001184 OF DELHI NAGRIK SEHKARI BANK LTD	245.00
6270	1201910102308736	AMIT KUMAR A/C NO.360010100038863 OF AXIS BANK LTD	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6271	1201910102345008	SURENDER SINGH A/C NO.132010100090483 OF AXIS BANK LTD	9.10
6272	1203340000035184	VIJAY KUMAR A/C NO.360010100022163 OF AXIS BANK LTD	83.30
6273	1205630000004281	ANIL SHARMA SHARMA A/C NO.5471 OF PUNJAB & SIND BANK	61.25
6274	IN30011810927769	BALDEV RAJ SHARMA A/C NO.28945 OF PUNJAB NATIONAL BANK	122.50
6275	IN30011811322838	BAHADUR PRASAD A/C NO.1957 OF INDIAN OVERSEAS BANK	367.50
6276	IN30011811323164	CHANDER SINGH A/C NO.1733 OF INDIAN OVERSEAS BANK	1041.25
6277	IN30051311558304	HARISH CHANDER SINGH RAUTELA A/C NO.015010100126755 OF UTI BANK LTD	35.00
6278	IN30051316096904	SHRDANDOO TRIPATHI A/C NO.049010100283953 OF AXIS BANK	99.75
6279	IN30051317673749	MAHENDRA SINGH A/C NO.126010100095363 OF AXIS BANK	172.55
6280	IN30051318026664	VIPLAW A/C NO.268010100162067 OF AXIS BANK	147.35
6281	IN30096610095160	DHAN SINGH NEGI A/C NO.16095 OF ANDHRA BANK	61.25
6282	IN30096610502408	RAKSHA KATOCH A/C NO.31807 OF INDIAN OVERSEAS BANK	70.00
6283	IN30105510073640	SAROJ A/C NO.10681 OF BANK OF INDIA	105.00
6284	IN30105510699943	PRAKASH KUMAR THAKUR A/C NO.453 OF UNION BANK OF INDIA	61.25
6285	IN30167010083469	JAI BHAGWAN A/C NO.701680 OF INDIAN BANK	66.50
6286	IN30167010182292	REETU RASTOGI A/C NO.2029 OF THE VAISH CO-OPERATIVE NEW BANK LTD	61.25
6287	IN30198310170422	RAJU A/C NO.39521 OF CENTRAL BANK OF INDIA	66.50
6288	IN30323710000340	RAVINDER KUMAR MUNDRA A/C NO.112591 OF BANK OF INDIA	99.75
6289	IN30051317939546	PYAR SINGH A/C NO.132010100155410 OF AXIS BANK	24.50
6290	IN30105510236319	NISHI BALA DATT A/C NO.01190022095 OF STATE BANK OF INDIA	70.00
6291	1204450000489159	ANIL SACHDEVA A/C NO.11837 OF JANATA CO OP BANK LTD	175.00
6292	IN30114310472164	LALCHAND YADAV A/C NO.33723 OF VIJAYA BANK	105.00
6293	1204470002614790	GEETA YADAV A/C NO.132010100326414 OF AXIS BANK LTD	0.70
6294	1204470003153892	PAWAN KUMAR A/C NO.132010100313223 OF AXIS BANK LTD	31.15
6295	1204940000085285	RAJBALA TOMAR A/C NO.01011710 OF UNION BANK OF INDIA	61.25
6296	IN30002030203328	RAJINDER KUMAR A/C NO.CC11 OF ORIENTAL BANK OF COMMERCE	249.55
6297	IN30036020831433	ASHOK KUMAR SHARMA A/C NO.2719 OF PUNJAB NATIONAL BANK	61.25
6298	IN30036021613096	DHARM PAL RANA A/C NO.4439 OF PUNJAB NATIONAL BANK	66.50
6299	IN30051314647653	LAXMI NARAYAN MUNDHRA A/C NO.0131060680900 OF IDBI BANK LTD	197.05
6300	IN30051318080954	DAYANAND A/C NO.10202 OF JANATA CO-OP BANK LTD	175.00
6301	IN30051318174512	HARI CHARAN MAHTO A/C NO.1723 OF INDIAN OVERSEAS BANK	1102.50
6302	IN30051322073910	MAMTA MALIK A/C NO.SB10651143987 OF STATE BANK OF INDIA	14.35
6303	IN30070810203399	SUNITA KUMARI A/C NO.30759 OF UNITED BANK OF INDIA	61.25
6304	IN30078110104822	RAJIV GANDHI A/C NO.001777 OF UNION BANK OF INDIA	3.50
6305	IN30086110065196	SUBHASH CHANDRA SHARMA A/C NO.J3115 OF THE DELHI NAGRIK SEHKARI BANK LTD	70.00
6306	IN30093110018323	SANJAY KUMAR MISHRA A/C NO.35748 OF INDRAPRASTHA SEHKARI BANK LTD	119.00
6307	IN30094010044438	SUSHEELA KALA A/C NO.7800 OF STATE BANK OF PATIALA	70.00
6308	IN30096610084635	HARI SHANKER KUMAR A/C NO.24224 OF PUNJAB NATIONAL BANK	350.00
6309	IN30096610203055	MADHURI MITTAL A/C NO.3162 OF PUNJAB NATIONAL BANK	140.00
6310	IN30105510590865	SHAKUNTLA YADAV A/C NO.81507 OF DENA BANK	83.30
6311	IN30105510624789	KAVITA GARG A/C NO.2434 OF UNION BANK OF INDIA	70.00
6312	IN30114310624955	NARENDER KUMAR SHARMA A/C NO.16151 OF DENA BANK	35.00
6313	IN30114310683615	SANTOSH KUMAR A/C NO.16292 OF THE JANATA CO OPERATIVE BANK LTD	61.25
6314	IN30176610028988	POONAM SHARMA A/C NO.287 OF UNION BANK OF INDIA	83.30
6315	IN30177410700174	RAJEEV SHARMA A/C NO.01004353 OF CORPORATION BANK	4.55
6316	IN30177411016945	ARUN SINGH SOLANKI A/C NO.11940 OF BANK OF BARODA	61.25
6317	IN30177413629706	LAXMAN GOYAL A/C NO.11776 OF UNION BANK OF INDIA	35.00
6318	IN30177414153873	JAIGOPAL A/C NO.066010100077774 OF AXIS BANK LTD	61.25
6319	IN30177414497117	OMPRAKASH BHARDWAJ A/C NO.16125 OF THE JANATA CO-OP BANK LTD	175.00
6320	IN30177415616395	SUMAN A/C NO.0452SB01022175 OF UNION BANK OF INDIA	3.15
6321	IN30177415718181	SHWETA A/C NO.132010100030083 OF AXIS BANK LTD	47.60
6322	IN30223611265136	VINOD KUMAR GUPTA A/C NO.7996 OF UNION BANK OF INDIA	99.75
6323	IN30231610227169	SUNITA A/C NO.16242 OF THE JANATA CO-OPERATIVE BANK LTD.	7.00
6324	IN30256610020684	SUNITA VERMA A/C NO.8597 OF UNION BANK OF INDIA	61.25
6325	9500311	SHILENDRA KUMAR PATHAK	0.35
6326	9500321	VANDANA AGGARWAL	0.35
6327	9500322	SUMAN LATA	0.35
6328	9500304	BIMLA DEVI	0.35
6329	9500305	MUKESH KUMAR	0.35
6330	9500306	CHHIDDA MAL	0.35
6331	9500307	RAKESH KUMAR AGGARWAL	0.35
6332	1132237	SHILENDRA KUMAR PATHAK	69.30
6333	1127472	SHILENDRA KUMAR PATHAK	0.35
6334	1202300000227004	AMIT KUMAR MALIK A/C NO.11144761 OF CENTURION BANK LTD	244.65
6335	1202600000032996	SAPNA GUPTA A/C NO.01023109 OF UNION BANK OF INDIA	70.00
6336	1202600000037008	YOGRAJ GUPTA A/C NO.17981 OF UNION BANK OF INDIA	66.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6337	1202990001208830	JAWAHAR LAL GUPTA A/C NO.132010100115872 OF AXIS BANK LTD	249.55
6338	1202990001423711	SATISH KUMAR GUPTA A/C NO.9484 OF PUNJAB NATIONAL BANK	39.20
6339	1202990003907821	SHAIENDRA KUMAR SHARMA A/C NO.90142010037653 OF SYNDICATE BANK	61.25
6340	1202990005435581	PRADEEP KUMAR SHARMA A/C NO.007010100128001 OF AXIS BANK LTD	70.00
6341	1203450000408056	NEETU . A/C NO.0015576 OF JANATA CO OP BANK LTD	99.75
6342	1203600000258285	GAURAV SHUKLA A/C NO.286010100036342 OF AXIS BANK LTD	354.55
6343	1204470001799391	RANJODH SINGH A/C NO.096010100059732 OF AXIS BANK LTD	35.00
6344	IN30051312799470	DINESH KUMAR A/C NO.131010100005920 OF UTI BANK LTD	56.35
6345	IN30086110105494	SATENDER RAI A/C NO.13583 OF CANARA BANK	61.25
6346	IN30226910456634	ANIL VERMA A/C NO.44843 OF CANARA BANK	46.90
6347	IN30226911483614	SUNIL KUMAR VASHISHT A/C NO.160010100083377 OF UTI BANK LTD	4.20
6348	IN30018312577185	GURDEEP SINGH ARORA A/C NO.26348663 OF ANZ GRINDLAYS BANK	133.35
6349	IN30021413546117	VIJAY KUMAR KOCHHAR A/C NO.01730110003922 OF KOTAK MAHINDRA BANK LTD	70.00
6350	IN30039417296235	PURNIMA CHOUDHRY A/C NO.9308 OF PUNJAB AND SIND BANK	99.75
6351	IN30047641493150	ANOOPAM SHROFF A/C NO.7537 OF INDIAN OVER SEAS BANK	61.25
6352	IN30105510046010	DHRUV KAPOOR A/C NO.22480 OF PUNJAB NATIONAL BANK	66.50
6353	IN30105510258390	NIRMAL GUPTA A/C NO.9408 OF INDIAN OVERSEAS BANK	48.65
6354	IN30105510270224	HARJEET KAUR ANAND A/C NO.1148 OF UNION BANK OF INDIA	249.55
6355	IN30105510270233	KANWALNAIN SINGH ANAND A/C NO.741 OF UNION BANK OF INDIA	249.55
6356	IN30105510282402	PUNPREET KAUR ANAND A/C NO.735 OF UNION BANK OF INDIA	249.55
6357	IN30177414853771	RAKESH ARORA A/C NO.10882 OF PUNJAB & SIND BANK	122.50
6358	IN30223610067962	VISHAL BHATIA A/C NO.12777 OF CENTRAL BANK OF INDIA	61.25
6359	IN30226910798450	NISHANT KUMAR BANSAL A/C NO.19169 OF CENTRAL BANK OF INDIA	116.55
6360	IN30267930152155	ANUPAMA BAJAJ A/C NO.8878 OF PUNJAB SIND BANK	99.75
6361	1202990005092187	USHA TALWAR A/C NO.61882 OF CANARA BANK	175.00
6362	1203230000050133	RAJEEV TALWAR A/C NO.0033Q00109050 OF INDUSIND BANK LTD	67.90
6363	1203320005975991	CHARU WADHWA A/C NO.3557 OF DENA BANK	41.30
6364	IN30135630019245	KAUSHALYA DINKAR A/C NO.6286 OF CANARA BANK	61.25
6365	1204980000022942	SACHIN SHRIDHAR A/C NO.12894 OF PUNJAB & SIND BANK	224.59
6366	IN30009510436797	Twinkle Jain A/C NO.40633 OF Punjab National Bank	175.00
6367	IN30011810501070	KIRAN BATRA A/C NO.8124 OF BANK OF MAHARASHTRA	350.00
6368	IN30011811120867	SUSHMA YADAV A/C NO.132010100056762 OF AXIS BANK LTD	66.50
6369	IN30018310203262	AKANKSHA KHANNA A/C NO.01110084 OF THE STATE BANK OF INDIA	249.55
6370	IN30020610329860	SUNIL GALHOTRA A/C NO.15960 OF PUNJAB NATIONAL BANK	61.25
6371	IN30023910999190	MUKESH LAL A/C NO.15750 OF UNION BANK OF INDIA	31.50
6372	IN30036021533762	PINKI ANAND A/C NO.707105 OF INDIAN BANK	249.55
6373	IN30039412319999	JAIPAL SINGH KHURANA A/C NO.10789 OF CENTRAL BANK OF INDIA	249.55
6374	IN30045012654397	KARAN BATRA A/C NO.979 OF DENA BANK	61.25
6375	IN30046810070232	PRIYA JAIN A/C NO.39365 OF THE BANK OF RAJASTHAN LTD.	1225.00
6376	IN30051313876114	KAMALJEET SINGH A/C NO.4487 OF THE CATHOLIC SYRIAN BANK LTD	133.35
6377	IN30051317691388	LAKHI PRASAD A/C NO.120010100754064 OF AXIS BANK	87.50
6378	IN30088813699002	RAJSHRI NAHATA A/C NO.374 OF UNION BANK OF INDIA	1.75
6379	IN30105510481853	BISHAN SINGH BANGARI A/C NO.369 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
6380	IN30165310214464	KISHORI LAL SEHGAL A/C NO.14539 OF BANK OF BARODA	280.00
6381	IN30167010131104	SARASWATI SHARMA A/C NO.17485 OF CANARA BANK	61.25
6382	IN30167010140865	NAVIN DHINGRA A/C NO.0025758 OF CANARA BANK	166.60
6383	IN30167010181064	AMITA DHINGRA A/C NO.25758 OF CANARA BANK	166.60
6384	IN30223611941296	DEEPIKA VERMA A/C NO.01004788 OF UNION BANK OF INDIA	0.35
6385	IN30366310002130	BALWINDER KAUR A/C NO.20050053 OF THE CATHOLIC SYRIAN BANK LTD	186.55
6386	1204190000001042	VARUGHESE K.A. A/C NO.52510293022 OF STANDARD CHARTERED BANK	49.00
6387	1204230000035861	VISHAL SETHI A/C NO.39632 OF UCO BANK	61.25
6388	1201910100971003	RAVINDRA KUMAR DIXIT A/C NO.70366 OF DELHI NAGARIK SAH BANK LTD	61.25
6389	IN30114310511842	VANDANA JAIN A/C NO.13682 OF CANARA BANK	249.55
6390	1206180000005209	SHASHI PRABHA MISHRA A/C NO.5993 OF KANGRA CO OP BANK LTD	4.55
6391	1302590000085237	KASHMIRI LAL BAJAJ	83.30
6392	IN30007910312514	MOHD DILSHAD A/C NO.170104000014623 OF IDBI BANK LTD.	105.00
6393	IN30011810745212	NARESH ARORA A/C NO.3058000100170650 OF Punjab National Bank	105.00
6394	IN30011810957443	MUKESH AHUJA A/C NO.19733 OF CANARA BANK	61.25
6395	IN30011811089294	RAHUL SONI A/C NO.25278 OF BANK OF BARODA	61.25
6396	IN30018310685561	RAKESH JAIN A/C NO.SB17314 OF JAIN CO OP BANK LTD	61.25
6397	IN30020610664893	NARENDER KUMAR DUA A/C NO.8950 OF CANARA BANK	175.00
6398	IN30020610856245	R S TRIPATHI A/C NO.10009 OF THE KHATTRI CO - OP URBAN BANK LTD	1417.50
6399	IN30021412081890	RAJESH KR SHARMA A/C NO.01720060003041 OF KOTAK MAHINDRA BANK LTD	249.55
6400	IN30023910939783	NIRAJ GUPTA A/C NO.665691 OF DENA BANK	99.75
6401	IN30039412621409	ANIL KUMAR A/C NO.12052 OF INDIAN OVERSEAS BANK	70.00
6402	IN30039412718395	NITA SRIVASTAVA A/C NO.29876 OF PUNJAB NATIONAL BANK	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6403	IN30039415656856	SURESH KUMAR SRIVASTAV A/C NO.15049 OF UCO BANK	61.25
6404	IN30051317515230	JITENDER SINGH BHATIA A/C NO.166010100023214 OF AXIS BANK	35.00
6405	IN30078110058905	VIJAY KUMAR A/C NO.7051 OF CENTRAL BANK OF INDIA	175.00
6406	IN30088813699256	SANTOSH RANI A/C NO.22119 OF UCO BANK	249.55
6407	IN30088814955552	SHYAM BEHARI KAUSHIK A/C NO.26512 OF PUNJAB NATIONAL BANK	61.25
6408	IN30096610000705	RAHUL BHARGAVA A/C NO.115932 OF STATE BANK OF PATIALA	350.00
6409	IN30096610223322	RAVINDER RUSTAGI A/C NO.13698 OF PUNJAB NATIONAL BANK	83.30
6410	IN30096610253632	VISHAL SHARMA A/C NO.8015 OF State Bank of India	61.25
6411	IN30096610437698	RAMESH VERMA A/C NO.15S10723 OF STATE BANK OF INDIA	525.00
6412	IN30096610461605	NEELAM CHHIBBER A/C NO.20461 OF CANARA BANK	186.55
6413	IN30096610462384	EKTA MALHOTRA A/C NO.129372 OF PUNJAB NATIONAL BANK	61.25
6414	IN30133018017741	MOHD ASLAM A/C NO.425 OF INDIAN OVERSEAS BANK	245.00
6415	IN30147720042928	DEEPAK SHARMA A/C NO.15546 OF STATE BANK OF INDIA	105.00
6416	IN30177411003925	HARDEEP SINGH A/C NO.12862 OF PUNJAB & SIND BANK	249.55
6417	IN30177413855664	VISHAL ARORA A/C NO.1357 OF UNION BANK OF INDIA	35.00
6418	IN30209210152069	RAJESH KUMAR GUPTA A/C NO.8692 OF THE JANATA CO-OPERATIVE BANK LTD	61.25
6419	IN30223610220725	LALIT PALIWAL A/C NO.4212 OF UNION BANK OF INDIA	129.50
6420	IN30282210107708	SWEETI KAPOOR A/C NO.9029 OF THE KHATTRI CO OPERATIVE URBAN LTD	35.00
6421	IN30282210157985	JASPAL A/C NO.13571 OF PUNJAB AND SIND BANK	17.50
6422	1201910100053159	GOURAV JAIN A/C NO.166010100068138 OF AXIS BANK LTD	183.05
6423	1201910100338082	SYED HASAN MIYAN ZAIDI A/C NO.3546 OF UCO BANK	35.00
6424	1201910101466619	SANDEEP KOCHAR A/C NO.307302010593650 OF UNION BANK OF INDIA	35.00
6425	1201910103994363	KAVITA TUTEJA A/C NO.716 OF PUNJAB NATIONAL BANK	131.25
6426	1202060000297177	ANIL AHUJA A/C NO.166010100033187 OF AXIS BANK LTD	61.25
6427	1202420000108462	LAJPAT RAI MITTAL HUF . A/C NO.26539 OF VIJAYA BANK	91.35
6428	1202990005082244	VICKY SIKRI A/C NO.166010100061047 OF AXIS BANK LTD	66.50
6429	1202990005718431	MUKESH KUMAR NARANAG A/C NO.166010100057169 OF AXIS BANK LTD	4.20
6430	1203000000125090	DINESH KUMAR A/C NO.5327 OF KANGRA CO OP BANK LTD	249.55
6431	1203320000541627	LAXMI PURI A/C NO.022010100277921 OF AXIS BANK LTD	43.75
6432	1204180000023287	KAMAL GUPTA A/C NO.21706 OF ORIENTAL BANK OF COMMERCE	249.55
6433	1204180000038593	PARSHANT GUPTA A/C NO.00852010071980 OF ORIENTAL BANK OF COMMERCE	233.10
6434	IN30177412787804	SHOBHA GARG A/C NO.6366 OF CANARA BANK	99.75
6435	IN30177412795919	BALPREET SINGH A/C NO.2014190 OF SYNDICATE BANK	35.35
6436	IN30114310546135	NEELIMA BHATIA A/C NO.4530 OF PUNJAB AND SIND BANK	61.25
6437	1204470000295912	ALOK KUMAR JAIN A/C NO.2200101077479 OF BANK OF RAJASTHAN LTD	14.70
6438	1090376	BALRAJ KHURSIJA	0.35
6439	1128665	MADHU BHARDWAJ	0.35
6440	1123274	SAVITA SHARMA	0.35
6441	1123275	TANUKA SHARMA	0.35
6442	1128666	MADHU BHARDWAJ	0.35
6443	1128667	MADHU BHARDWAJ	0.35
6444	1123276	SAVITA SHARMA	0.35
6445	1123258	R S SHARMA	0.35
6446	1123277	TANUKA SHARMA	0.35
6447	1128668	MADHU BHARDWAJ	0.35
6448	1128669	MADHU BHARDWAJ	0.35
6449	1123259	SAVITA SHARMA	0.35
6450	1123278	SAVITA SHARMA	0.35
6451	IN30009510659267	Mukesh Jain A/C NO.570 OF The Vaish Co Operative New Bank Ltd	748.65
6452	IN30011810009655	BASUDEO SONI A/C NO.10110 OF STATE BANK OF INDIA	61.25
6453	IN30011810546322	ROSHAN AGGARWAL A/C NO.17795 OF STATE BANK OF INDIA	249.55
6454	IN30011810570853	KRISHNA BHATIA A/C NO.51039 OF UNITED BANK OF INDIA	61.25
6455	IN30011810622803	RAM GOPAL KAUSHIK A/C NO.113 OF STATE BANK OF INDIA	61.25
6456	IN30011810966558	VAIBHAV AGGARWAL A/C NO.208010100022756 OF AXIS BANK LIMITED	133.35
6457	IN30011811012077	ROHIT AGGARWAL A/C NO.27936 OF BANK OF INDIA	166.60
6458	IN30011811110242	NITIN SINGHAL A/C NO.054010100144070 OF AXIS BANK LTD	249.55
6459	IN30011811130696	VEENA RANI A/C NO.013612 OF UCO BANK	43.75
6460	IN30011811270983	ROHIT VOHRA A/C NO.131010100096858 OF AXIS BANK LTD	175.00
6461	IN30011811279778	HARBHAJAN KAUR A/C NO.2378 OF PUNJAB AND SIND BANK	35.00
6462	IN30020610463561	DINESH JAIN A/C NO.105615 OF RAJASTHAN BANK	175.00
6463	IN30020610654494	VED PARKASH GOYAL A/C NO.97202 OF BANK OF BARODA	525.00
6464	IN30020610711808	VIJAY KUMAR DANG A/C NO.14142 OF BANK OF INDIA	61.25
6465	IN30020610714259	LALIT SETH A/C NO.3426 OF BANK OF INDIA	116.55
6466	IN30020610955682	RAJEEV JAIN A/C NO.12108 OF BANK OF BARODA	175.00
6467	IN30020610969792	VINAY KISHOR SHARMA A/C NO.17594 OF CANARA BANK	83.30
6468	IN30021412011234	SUSHMA JAIN A/C NO.01720120022686 OF KOTAK MAHINDRA BANK	113.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6469	IN30039415164469	RUKMANI AMBWANI A/C NO.01190094646 OF STATE BANK OF INDIA	99.75
6470	IN30039417275496	MUKESH GAUTAM A/C NO.13027 OF INDIAN OVERSEAS BANK	1225.00
6471	1123260	R S SHARMA	0.35
6472	1123279	TANUKA SHARMA	0.35
6473	IN30072410133980	SULOCHANA PERIWAL A/C NO.1100101 OF INNOVATIVE CO OPERATIVE URBAN BANK	105.00
6474	1123261	SAVITA SHARMA	0.35
6475	1123280	SAVITA SHARMA	0.35
6476	IN30096610001040	RATTAN LAL AGARWAL A/C NO.14870 OF INDIAN OVERSEAS BANK	70.00
6477	IN30096610636563	RAM AVTAR A/C NO.664101158428 OF ICICI BANK LTD	175.00
6478	IN30114310653396	NARENDER SHARMA A/C NO.212716 OF DENA BANK	249.55
6479	IN30120910148597	AJAY KUMAR MALIK A/C NO.888 OF THE DELHI STATE CO-OP. BANK LTD.	61.25
6480	IN30142810024918	ASHA SINGHAL A/C NO.46 OF UNION BANK OF INDIA	249.55
6481	IN30142810024926	SATISH KUMAR SINGHAL A/C NO.43 OF UNION BANK OF INDIA	249.55
6482	IN30142810024934	SUMIT SINGHAL A/C NO.44 OF UNION BANK OF INDIA	249.55
6483	IN30142810024942	ANUJ SINGHAL A/C NO.47 OF UNION BANK OF INDIA	249.55
6484	IN30142810054984	SONIA SINGHAL A/C NO.45 OF UNION BANK OF INDIA	249.55
6485	IN30147720042979	INDU GUPTA A/C NO.10444 OF CANARA BANK	249.55
6486	IN30150810043813	RAKESH KHANDELWAL A/C NO.123203 OF THE BANK OF RAJASTHAN LTD	61.25
6487	1123262	R S SHARMA	0.35
6488	1123281	TANUKA SHARMA	0.35
6489	IN30159010002285	MUKESH KUMAR AGGARWAL A/C NO.9368 OF THE NAINITAL BANK LTD.	61.25
6490	1123263	R S SHARMA	0.35
6491	1123282	SAVITA SHARMA	0.35
6492	IN30167010160260	SUBHASH CHAND SHARMA A/C NO.2011677 OF SYNDICATE BANK	133.00
6493	IN30167010196837	AJAY KUMAR RASTOGI A/C NO.SB49 OF UNION BANK OF INDIA	140.00
6494	IN30177410069529	Satya Prakash A/C NO.101435 OF PUNJAB NATIONAL BANK	83.30
6495	IN30177412030263	JAGDISH PARSHAD GUPTA A/C NO.108243 OF UNITED BANK OF INDIA	249.55
6496	IN30177412506988	NARESH CHAND GUPTA A/C NO.74633 OF CANARA BANK	83.30
6497	IN30177413175331	VIJAY LAXMI A/C NO.76003 OF CANARA BANK	48.30
6498	IN30177413240765	YOGESH GOYAL A/C NO.809 OF UNION BANK OF INDIA	280.00
6499	IN30177413242560	SWATANTRA KUMAR A/C NO.5947 OF UNION BANK OF INDIA	17.50
6500	IN30177413467685	MANISHA BUDHIRAJA A/C NO.22481 OF CANARA BANK	70.00
6501	IN30177414041509	VEENU KUNDOO A/C NO.SB30372864135 OF STATE BANK OF INDIA	61.25
6502	IN30177415884604	VIKAS ARORA A/C NO.21906 OF UNION BANK OF INDIA	35.00
6503	IN30223610674680	SANDEEP MEHTA A/C NO.188160 OF CANARA BANK	249.55
6504	IN30236510248289	JYOTIKA PREET KAUR A/C NO.36992 OF CANARA BANK	39.55
6505	IN30236510304759	SANJAY MITTAL A/C NO.31838 OF THE VAISH CO-OP. NEW BANK LTD.	122.50
6506	IN30236510382124	SONU AGGARWAL A/C NO.77302 OF CANARA BANK	52.50
6507	IN30236510403566	SANJEEV KUMAR SHARMA A/C NO.1933 OF THE VAISH CO-OPERATIVE NEW BANK LTD	0.70
6508	IN30236510414957	SUSHIL KUMAR GOEL A/C NO.41804 OF CANARA BANK	61.25
6509	IN30236510432712	ANAMIKA GOEL A/C NO.36786 OF CANARA BANK	274.75
6510	IN30236510513499	VARUN RAJPUT A/C NO.6474 OF SOUTH INDIAN BANK	61.25
6511	IN30236510629860	RACHNA JAIN A/C NO.35749 OF CANARA BANK LTD.	83.30
6512	IN30287120417123	Bhavya Pujara A/C NO.20119120 OF Syndicate Bank	247.80
6513	1123264	TANUKA SHARMA	0.35
6514	1123283	TANUKA SHARMA	0.35
6515	1123265	R S SHARMA	0.35
6516	1123284	SAVITA SHARMA	0.35
6517	IN30310810005648	SANJEEV GUPTA A/C NO.57557 OF UNION BANK OF INDIA	249.55
6518	IN30310810005656	MONIKA GUPTA A/C NO.57558 OF UNION BANK OF INDIA	233.10
6519	1123266	TANUKA SHARMA	0.35
6520	1123285	TANUKA SHARMA	0.35
6521	9500107	JAI DEVI	0.35
6522	1128671	MADHU BHARDWAJ	0.35
6523	1128672	MADHU BHARDWAJ	0.35
6524	1128654	RENU SHARMA	0.35
6525	1128655	RENU SHARMA	0.35
6526	1128656	RENU SHARMA	0.35
6527	1128657	RENU SHARMA	0.35
6528	1128658	RENU SHARMA	0.35
6529	1128659	RENU SHARMA	0.35
6530	1123267	R S SHARMA	0.35
6531	1123286	SAVITA SHARMA	0.35
6532	1123268	R S SHARMA	0.35
6533	1123287	SAVITA SHARMA	0.35
6534	1128674	MADHU BHARDWAJ	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6535	9500256	P D GOYAL	0.35
6536	1090377	JAI DEVI	0.35
6537	1201410000013872	DIPANKAR SINGH A/C NO.063700104193156 OF PUNJAB NATIONAL BANK	99.75
6538	1128660	RENU SHARMA	0.35
6539	1123269	R S SHARMA	0.35
6540	1201910100101704	ROHIT GUPTA A/C NO.3479 OF JAMMU AND KASHMIR BANK LTD	99.75
6541	1201910100798336	VENKATESHWARA PRECISION PUNCHES PVT. LTD. A/C NO.10728 OF CANARA BANK	863.41
6542	1201910101298453	JAIPRAKASH THAKUR A/C NO.201104000006989 OF IDBI BANK	166.60
6543	1202420000289311	AMIT DUGAR A/C NO.208010100085214 OF AXIS BANK LTD	133.00
6544	1202990000484286	RAHUL ARORA A/C NO.4509 OF PUNJAB & SIND BANK	166.60
6545	1202990001621165	MRIDULA BANSAL A/C NO.9272 OF BANK OF INDIA	133.00
6546	1202990003695577	GOURI KAKRA A/C NO.208010100045508 OF AXIS BANK LTD	116.55
6547	1202990004483115	RAKESH KUMAR JINDAL A/C NO.59173 OF PUNJAB NATIONAL BANK	83.30
6548	1202990005236980	SANYOGITA SABHARWAL A/C NO.17640 OF CANARA BANK	66.50
6549	1202990005385921	VINOD KUMAR SABHARWAL A/C NO.38844 OF CANARA BANK	59.85
6550	1202990005626638	RAJESH AGARWAL A/C NO.10588 OF CANARA BANK	249.55
6551	1202990005701681	SUSHMA MEHTA A/C NO.20141053 OF SYNDICATE BANK	66.50
6552	1123271	R S SHARMA	0.35
6553	1123272	R S SHARMA	0.35
6554	1123273	TANUKA SHARMA	0.35
6555	1123270	TANUKA SHARMA	0.35
6556	1128662	RENU SHARMA	0.35
6557	1128663	RENU SHARMA	0.35
6558	1128664	MADHU BHARDWAJ	0.35
6559	1128661	RENU SHARMA	0.35
6560	1090379	BALRAJ KHURSIJA	0.35
6561	1090373	BALRAJ KHURSIJA	0.35
6562	1090374	JAIDEVI	0.35
6563	1090375	BALRAJ KHURSIJA	0.35
6564	1090378	JAI DEVI	0.35
6565	1090380	JAI DEVI	0.35
6566	1090381	BALRAJ KHURSIJA	0.35
6567	IN30135630002493	KUL BHUSAN SRIVASTAVA A/C NO.SB13715 OF CANARA BANK	61.25
6568	IN30135630037535	NARENDER KUMAR DUA A/C NO.403 OF CANARA BANK	61.25
6569	1107683	MAHESH KUMAR	0.35
6570	1132174	ALKA JAIN	0.35
6571	IN30011810685685	ASHUTOSH A/C NO.12015 OF THE DELHI NAGRIK SEHKARI BANK LTD	249.55
6572	IN30011810845156	KISHORE BHATIA A/C NO.SOD6118 OF CANARA BANK	133.00
6573	IN30011810865004	SUNITA RANI SHARMA A/C NO.13230 OF DELHI NAGRIK SEHKARI BANK LTD	61.25
6574	IN30011811191048	ISHA JAIN A/C NO.15314 OF DELHI NAGRIK SEHKARI BANK LTD	99.75
6575	IN30011811191896	SHIKHA JAIN A/C NO.15315 OF DELHI NAGRIK SEHKARI BANK LTD	99.75
6576	IN30020610920005	AARTI SUREKA A/C NO.17976 OF UNION BANK OF INDIA	249.55
6577	IN30020610992662	SANJEEV SUREKA A/C NO.3205 OF UNION BANK OF INDIA	249.55
6578	IN30039413665377	RAJEEV RATHORE A/C NO.3169 OF PUNJAB NATIONAL BANK	133.00
6579	IN30039413777398	VINOD KUMAR A/C NO.424 OF CORPORATION BANK	210.00
6580	1132175	ALKA JAIN	0.35
6581	IN30051316447862	TEJ PAL SINGH TYAGI A/C NO.1801 OF THE DELHI STATE CO OPERATIVE BANK L	188.30
6582	IN30051318897863	ANURAG SHARMA A/C NO.2186 OF CANARA BANK	5.25
6583	1132176	ALKA JAIN	0.35
6584	IN30096610177292	KUSUM LATA A/C NO.17937 OF INDIAN OVERSEAS BANK	700.00
6585	IN30096610456256	GAJENDRA PRATAP SINGH A/C NO.007010100491501 OF UTI BANK LTD	66.50
6586	IN30096610484305	RAJEEV PUNIA A/C NO.4889 OF DELHI NAGRIK SEHKARI BANK LTD	0.70
6587	IN30096610492106	UMESH KUMAR SHARMA A/C NO.020801004179 OF ICICI BANK LTD	350.00
6588	IN30105510767882	POOJA THAPAR A/C NO.066010100182096 OF UTI BANK LTD.	83.30
6589	IN30135630054752	RAM BAHADUR BHAGAT A/C NO.12826 OF BANK OF INDIA	70.00
6590	IN30147720109785	ANIL KUMAR SHARMA A/C NO.14556 OF DELHI NAGRIK SEHKARI BANK LTD.	249.55
6591	1090298	PAWAN KUMAR	0.35
6592	IN30177411897009	AKASH DEEP GUPTA A/C NO.32395 OF CANARA BANK	105.00
6593	IN30177412096086	SUNIL KUMAR A/C NO.120010100054746 OF UTI BANK LTD	17.50
6594	IN30177413180305	ATAULLA A/C NO.23720 OF CANARA BANK	45.50
6595	IN30177414197165	MANOJ KUMAR MISHRA A/C NO.15149 OF DELHI NAGRIK SEHKARI BANK LTD	50.05
6596	IN30177414235486	RAJ KUMAR SHARMA A/C NO.10913 OF BANK OF BARODA	35.00
6597	IN30205010042163	SRINIWAS GOEL A/C NO.13215 OF PUNJAB NATIONAL BANK	350.00
6598	IN30205010046523	MAMTA A/C NO.1212 OF CANARA BANK	245.00
6599	IN30205010047336	YASHPAL GINOTRA A/C NO.3610 OF CANARA BANK	74.55
6600	IN30205010053160	SONIYA A/C NO.1837 OF PUNJAB NATIONAL BANK	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6601	IN30205010067089	USHA KUMARI A/C NO.4898 OF CANARA BANK	249.55
6602	IN30205010073198	SUNIL KUMAR A/C NO.2682 OF CANARA BANK	332.85
6603	IN30205010088810	RAJNI BALA A/C NO.6598 OF VIJAYA BANK	175.00
6604	IN30205010089009	NEETU A/C NO.4115 OF CANARA BANK	166.60
6605	IN30223610697190	DALIP KUMAR A/C NO.202.1051 OF CANARA BANK	61.25
6606	IN30223611470779	BHARTI SAINI A/C NO.SB30502913803 OF STATE BANK OF INDIA	7.00
6607	IN30226910130024	RAJESH KUMARI A/C NO.875 OF PUNJAB NATIONAL BANK LTD	81.20
6608	IN30226911909704	J C HARIT A/C NO.1672 OF INDIAN OVERSEAS BANK	225.05
6609	IN30234910165518	VARUN VASHISTH A/C NO.12838 OF UNION BANK OF INDIA	99.75
6610	IN30234910192467	KULDEEP GUPTA A/C NO.6424 OF Bank of Baroda	7.00
6611	IN30236510515717	NIRAJ JAIN A/C NO.8121 OF DELHI NAGRIK SEHKARI BANK LTD	61.25
6612	IN30236510538858	SALONI JAIN A/C NO.5413 OF THE JAMMU AND KASHMIR BANK LTD.	595.00
6613	IN30236510573765	AASHISH JAIN A/C NO.5471 OF THE JAMMU AND KASHMIR BANK LTD	53.20
6614	IN30236510633995	AKANKSHA WALIA A/C NO.15393 OF DELHI NAGRIK SEHKARI BANK LTD	61.25
6615	IN30257410006766	DEVINDER KUMAR A/C NO.9130845 OF PUNJAB NATIONAL BANK	175.00
6616	IN30257410009630	BRIJBHAN RAJORIYA A/C NO.17409 OF DENA BANK	35.00
6617	IN30282210019977	SAROJ SHARMA A/C NO.11515 OF STATE BANK OF INDIA	249.55
6618	IN30282210107775	MEENA NEGI A/C NO.5643 OF THE DELHI STATE CO-OPERATIVE BANK L	35.00
6619	IN30282210201976	NEERAJ SHARMA A/C NO.9335 OF BANK OF INDIA	105.00
6620	IN30282210222577	PARUL GUPTA A/C NO.66272 OF DELHI NAGRIK SEHKARI BANK LTD.	310.80
6621	IN30282210241325	RAJESH SINGH A/C NO.10468 OF CANARA BANK	35.00
6622	IN30366310004014	POOJA JAIN A/C NO.501271 OF UNION BANK OF INDIA	61.25
6623	IN30366310011520	RAJENDRA KUMAR A/C NO.10032 OF CENTRAL BANK	140.00
6624	IN30429513554655	R D SUNDRIYAL A/C NO.022010100475099 OF AXIS BANK LTD	61.25
6625	1117110	KAMLA BISHT	0.35
6626	9500381	ALKA JAIN A/C NO.YNM7467 OF DELHI NAGRIK SEHKARI BANK	5.95
6627	1132172	KAMLA BISHT	69.30
6628	9500368	NARAIN DASS	173.95
6629	1119372	CHANCHAL SHARMA	0.35
6630	1201910100229123	PRIYA SHARMA A/C NO.6308 OF JAMMU AND KASHMIR BANK LTD	249.55
6631	1202060000372273	DEVINDRA PRASAD SHARMA A/C NO.4014 OF DELHI STATE CO OP BANK LTD	61.25
6632	1202060001280973	GOREY LAL A/C NO.88765 OF UNITED BANK OF INDIA	249.55
6633	1202990005366516	RAJESH KUMAR GUPTA A/C NO.SB01020260 OF UNION BANK OF INDIA	61.25
6634	1203320001027018	MUKESH KUMAR GOYAL A/C NO.SB30678902595 OF STATE BANK OF INDIA	249.55
6635	1203350001459727	AJAY VERMA A/C NO.33094 OF UNION BANK OF INDIA	75.60
6636	1203350001521795	POONAM DEVI A/C NO.10364 OF DELHI NAGARIK SAH BANK LTD	199.85
6637	IN30133018913359	DEVKI NANDAN MAHESHWARI A/C NO.8720 OF TH JAMMU AND KASHMIR BANK LTD	224.59
6638	IN30011810592526	PREETI MAHESHWARI A/C NO.412278 OF THE BANK OF RAJASTHAN LTD	199.85
6639	IN30014210430780	SUNILA DASS A/C NO.052077930006 OF HSBC	249.55
6640	IN30018310467499	UMANG GROVER A/C NO.5189 OF INDIAN BANK	245.00
6641	IN30036021119264	AARTI SARAF A/C NO.12725 OF PUNJAB NATIONAL BANK	133.00
6642	IN30039414930559	SURINDER KUMAR MONGA A/C NO.9472 OF CENTRAL BANK OF INDIA	315.00
6643	IN30088813289121	RAMA KHANDELWAL A/C NO.0991000100279529 OF Punjab National Bank	216.30
6644	IN30096610086667	VIRENDER KUMAR GUPTA A/C NO.1949 OF UNION BANK OF INDIA	61.25
6645	IN30133019196866	SANJAY NATH A/C NO.167969 OF PUNJAB NATIONAL BANK	66.50
6646	IN30177410095930	Satish Kumar A/C NO.9120823 OF United Bank Of India	61.25
6647	IN30177413363586	SUDHA BAGLA A/C NO.9136461 OF PUNJAB NATIONAL BANK	61.25
6648	IN30177415405150	RAKESH KUMAR A/C NO.2816 OF CANARA BANK	35.00
6649	1204290000020427	VIKAS CHOPRA A/C NO.9320 OF UCO BANK	455.00
6650	1204470000234084	SATISH KUMAR A/C NO.2588 OF CENTRAL BANK OF INDIA	280.00
6651	IN30011810753260	NARESH BAGGA A/C NO.10872 OF BANK OF BARODA	249.55
6652	IN30011811100964	NEELU BAGGA A/C NO.14807 OF BANK OF BARODA	99.75
6653	IN30011811208507	TARUN MAGGO A/C NO.3957 OF THE NAINITAL BANK LTD	52.50
6654	IN30011811293354	ANITA GOEL A/C NO.17909 OF INDIAN OVERSEAS BANK	133.00
6655	IN30021412255910	KAUSHALYA DEVI A/C NO.009351 OF UCO BANK	3.50
6656	IN30120910064335	SURESH CHAND GARG A/C NO.NM5377 OF VAISH CO-OP NEW BANK LTD	224.59
6657	IN30133019637099	JITENDRA KUMAR KASERA A/C NO.0111478545 OF PUNJAB NATIONAL BANK	59.85
6658	IN30165310227147	PRIT PAL SINGH A/C NO.20783 OF KANGRA CO-OPERATIVE BANK LTD	35.00
6659	IN30167010197709	SANGEETA MADAN A/C NO.23594 OF CANARA BANK	70.00
6660	IN30177411138570	TARUN SACHDEVA A/C NO.103661 OF ALLAHABAD BANK	122.50
6661	IN30177415217570	SACHIN MUKUND MOLYE A/C NO.13722 OF INDIAN OVERSEAS BANK	490.00
6662	IN30220110578194	SATISH GUPTA A/C NO.6630 OF THE NAINITAL BANK LTD.	249.55
6663	IN30226912041036	PARAVEEN AGGARWAL A/C NO.208010100052748 OF UTI BANK	254.52
6664	IN30323710099999	NEELAM SHARMA A/C NO.1175 OF BANK OF INDIA	35.00
6665	1201090003685256	RENU MALHOTRA A/C NO.3944 OF INDIAN OVERSEAS BANK	161.35
6666	1201640400003585	RAJAN ARORA A/C NO.12132 OF CANARA BANK	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6667	IN30112715526886	INDER BIR SINGH GUJRAL A/C NO.300535 OF SBI	105.00
6668	1204470002728667	ARTI SINHA A/C NO.20162787 OF SYNDICATE BANK	10.50
6669	1302080000158041	SUNDER LAL A/C NO.30894 OF BANK OF INDIA	249.55
6670	IN30011810436793	SHIVA DIXIT A/C NO.006501060803 OF ICICI BANK LTD	700.00
6671	IN30011811298085	HIMANSHU KANSAL A/C NO.1530000100271581 OF PUNJAB NATIONAL BANK	133.00
6672	IN30177411559486	NARENDER KUMAR A/C NO.19657 OF CANARA BANK	66.50
6673	IN30177413239398	MANEESH KUMAR MOUDGIL A/C NO.193104000010900 OF IDBI BANK	96.25
6674	IN30209210115314	GAGANDEEP SINGH A/C NO.4280 OF PUNJAB & SIND BANK	35.00
6675	1204230000045671	VISHAL MADAN A/C NO.15608 OF DENA BANK	0.70
6676	1105557	NIRANJAN SINGH	0.35
6677	1093615	RAMANDEEP SINGH	0.35
6678	1105400	RAMANDEEP SINGH	0.35
6679	IN30051316514929	AMARJEET A/C NO.207010100200387 OF AXIS BANK LTD	947.80
6680	1105419	RAMANDEEP SINGH	0.35
6681	1099533	AMARJIT SINGH	0.35
6682	1099534	AMARJIT SINGH	0.35
6683	1118246	NAVNEET KAUR REEN	0.35
6684	1118243	NAVNEET KAUR REEN	0.35
6685	1093610	RAMANDEEP SINGH	0.35
6686	1093556	NAVNEET KAUR REEN	0.35
6687	1093574	GAGANDEEP SINGH REEN	0.35
6688	1093454	NIRANJAN SINGH	0.35
6689	1107618	JAGJIT SINGH	0.35
6690	1107039	NIRANJAN SINGH	0.35
6691	1107103	NIRANJAN SINGH	0.35
6692	1107122	NIRANJAN SINGH	0.35
6693	1107086	PALVEE	0.35
6694	1107014	PALVEE	0.35
6695	1107033	PALVEE	0.35
6696	1105709	PALVEE	0.35
6697	1105579	NIRANJAN SINGH	0.35
6698	1105655	PALVEE	0.35
6699	1105673	PALVEE	0.35
6700	1105562	NIRANJAN SINGH	0.35
6701	1089203	RAMANDEEP SINGH	0.35
6702	1089170	RAMANDEEP SINGH	0.35
6703	1089189	RAMANDEEP SINGH	0.35
6704	1089126	GAGANDEEP SINGH REEN	0.35
6705	1204470003067562	RAJIV KUMAR SAWARN A/C NO.160010100153713 OF AXIS BANK LTD	249.55
6706	1086209	NAVNEET KAUR REEN	0.35
6707	1086228	NAVNEET KAUR REEN	0.35
6708	1108509	JASVINDER SINGH	0.35
6709	1105378	GAGANDEEP SINGH REEN	0.35
6710	1105397	GAGANDEEP SINGH REEN	0.35
6711	1105416	RAMANDEEP SINGH	0.35
6712	1107048	PALVEE	0.70
6713	1093465	NIRANJAN SINGH	0.70
6714	1093502	NIRANJAN SINGH	0.70
6715	1105379	GAGANDEEP SINGH REEN	0.35
6716	1105398	GAGANDEEP SINGH REEN	0.35
6717	1099526	AMARJIT SINGH	0.35
6718	1086229	NAVNEET KAUR REEN	0.35
6719	1105674	PALVEE	0.35
6720	1105563	NIRANJAN SINGH	0.35
6721	1089204	RAMANDEEP SINGH	0.35
6722	1107104	PALVEE	0.35
6723	1089171	RAMANDEEP SINGH	0.35
6724	1107123	PALVEE	0.35
6725	1107087	NIRANJAN SINGH	0.35
6726	1089190	RAMANDEEP SINGH	0.35
6727	1107015	PALVEE	0.35
6728	1108510	PERMINDER SINGH	0.35
6729	1107619	JAGJIT SINGH	0.35
6730	1089127	GAGANDEEP SINGH REEN	0.35
6731	1105685	PALVEE	0.35
6732	1105580	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6733	1086210	NAVNEET KAUR REEN	0.35
6734	1107040	PALVEE	0.35
6735	1093611	RAMANDEEP SINGH	0.35
6736	1093557	NAVNEET KAUR REEN	0.35
6737	1093575	GAGANDEEP SINGH REEN	0.35
6738	1093456	NIRANJAN SINGH	0.35
6739	1093593	RAMANDEEP SINGH	0.35
6740	1093612	RAMANDEEP SINGH	0.35
6741	1093558	GAGANDEEP SINGH REEN	0.35
6742	1093576	GAGANDEEP SINGH REEN	0.35
6743	1093458	NIRANJAN SINGH	0.35
6744	1107621	MANJEET KAUR	0.35
6745	1107041	PALVEE	0.35
6746	1107105	NIRANJAN SINGH	0.35
6747	1107088	NIRANJAN SINGH	0.35
6748	1107016	NIRANJAN SINGH	0.35
6749	1105686	PALVEE	0.35
6750	1105638	PALVEE	0.35
6751	1105656	PALVEE	0.35
6752	1105675	PALVEE	0.35
6753	1105564	NIRANJAN SINGH	0.35
6754	1089205	RAMANDEEP SINGH	0.35
6755	1089172	RAMANDEEP SINGH	0.35
6756	1089191	RAMANDEEP SINGH	0.35
6757	1089128	GAGANDEEP SINGH REEN	0.35
6758	1086211	NAVNEET KAUR REEN	0.35
6759	1086230	NAVNEET KAUR REEN	0.35
6760	1108511	HARPREET KAUR	0.35
6761	1099527	AMARJIT SINGH	0.35
6762	1105380	GAGANDEEP SINGH REEN	0.35
6763	1105399	RAMANDEEP SINGH	0.35
6764	1108502	PERMINDER SINGH	0.70
6765	1093463	NIRANJAN SINGH	0.70
6766	1093546	NAVNEET KAUR REEN	0.70
6767	1093461	NIRANJAN SINGH	0.70
6768	1093508	NIRANJAN SINGH	0.70
6769	1105381	GAGANDEEP SINGH REEN	0.35
6770	1099528	AMARJIT SINGH	0.35
6771	1105565	NIRANJAN SINGH	0.35
6772	1108512	JASVINDER SINGH	0.35
6773	1089173	RAMANDEEP SINGH	0.35
6774	1107070	PALVEE	0.35
6775	1089192	RAMANDEEP SINGH	0.35
6776	1107089	PALVEE	0.35
6777	1107017	NIRANJAN SINGH	0.35
6778	1089129	GAGANDEEP SINGH REEN	0.35
6779	1105687	PALVEE	0.35
6780	1086212	NAVNEET KAUR REEN	0.35
6781	1105639	PALVEE	0.35
6782	1105657	PALVEE	0.35
6783	1086231	NAVNEET KAUR REEN	0.35
6784	1107042	NIRANJAN SINGH	0.35
6785	1105676	PALVEE	0.35
6786	1107106	PALVEE	0.35
6787	1107622	JASVINDER SINGH	0.35
6788	1093613	RAMANDEEP SINGH	0.35
6789	1093559	GAGANDEEP SINGH REEN	0.35
6790	1093577	GAGANDEEP SINGH REEN	0.35
6791	1093468	NIRANJAN SINGH	0.35
6792	1093594	RAMANDEEP SINGH	0.35
6793	1093595	RAMANDEEP SINGH	0.35
6794	1093614	RAMANDEEP SINGH	0.35
6795	1093560	GAGANDEEP SINGH REEN	0.35
6796	1093578	GAGANDEEP SINGH REEN	0.35
6797	1093460	NIRANJAN SINGH	0.35
6798	1302080000153290	MADAN LAL ARORA A/C NO.23023 OF BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6799	1302080000178560	PARVEEN KUMAR BHATIA A/C NO.LOAN152560081 OF BANK OF INDIA	61.25
6800	1107043	PALVEE	0.35
6801	1107107	NIRANJAN SINGH	0.35
6802	1107071	NIRANJAN SINGH	0.35
6803	1107090	NIRANJAN SINGH	0.35
6804	1107018	PALVEE	0.35
6805	1105691	PALVEE	0.35
6806	1105640	PALVEE	0.35
6807	1105658	PALVEE	0.35
6808	1105677	PALVEE	0.35
6809	1089174	RAMANDEEP SINGH	0.35
6810	1089193	RAMANDEEP SINGH	0.35
6811	1089149	GAGANDEEP SINGH REEN	0.35
6812	1086213	NAVNEET KAUR REEN	0.35
6813	1086232	NAVNEET KAUR REEN	0.35
6814	1108513	PERMINDER SINGH	0.35
6815	1099529	AMARJIT SINGH	0.35
6816	1304140006354901	DAVINDER PAL SINGH A/C NO.5743 OF NAINITAL BANK LTD	35.00
6817	1304140006473026	PREETI MITTAL A/C NO.980052 OF UNION BANK OF INDIA	346.85
6818	1105382	GAGANDEEP SINGH REEN	0.35
6819	1105401	RAMANDEEP SINGH	0.35
6820	1089118	GAGANDEEP SINGH REEN	0.70
6821	1093459	NIRANJAN SINGH	0.70
6822	1093505	NIRANJAN SINGH	0.70
6823	IN30011810698393	NARINDER KUMAR SETHI A/C NO.21082 OF PUNJAB NATIONAL BANK	116.55
6824	IN30011810956339	SANJAY NARANG A/C NO.13480 OF BANK OF BARODA	166.60
6825	IN30011810983743	KRISHAN CHAND SATIJA A/C NO.27127 OF INDIAN OVERSEAS BANK	676.55
6826	IN30011811203632	MANTI SHARMA A/C NO.26190 OF CENTRAL BANK OF INDIA	61.25
6827	IN30020610439359	SUSHEEL GULATI A/C NO.7718 OF SYNDICATE BANK	249.55
6828	IN30020610826988	BHARTI CHADHA A/C NO.9736 OF UNION BANK OF INDIA	83.30
6829	IN30021412286504	VEENA KHERA A/C NO.01770110000521 OF KOTAK MAHINDRA BANK LTD	116.55
6830	IN30039416760925	S K ANAND A/C NO.079010100293624 OF AXIS BANK LTD	245.00
6831	1089157	RAMANDEEP SINGH	0.70
6832	1093457	NIRANJAN SINGH	0.70
6833	1093496	NIRANJAN SINGH	0.70
6834	1105383	GAGANDEEP SINGH REEN	0.35
6835	1099530	AMARJIT SINGH	0.35
6836	1105402	RAMANDEEP SINGH	0.35
6837	1108514	PERMINDER SINGH	0.35
6838	1089175	RAMANDEEP SINGH	0.35
6839	1089194	RAMANDEEP SINGH	0.35
6840	IN30051315054412	SURINDER KUMAR SHARMA A/C NO.10821 OF INDIAN OVERSEAS BANK	978.95
6841	1089150	GAGANDEEP SINGH REEN	0.35
6842	IN30051315121410	BHARATENDU SHARMA A/C NO.15860 OF BANK OF BARODA	1157.45
6843	1107019	PALVEE	0.35
6844	1086214	NAVNEET KAUR REEN	0.35
6845	1105693	PALVEE	0.35
6846	1105434	AMARJIT SINGH	0.35
6847	1086233	NAVNEET KAUR REEN	0.35
6848	1105641	PALVEE	0.35
6849	1105659	PALVEE	0.35
6850	1105678	PALVEE	0.35
6851	1107044	NIRANJAN SINGH	0.35
6852	1107108	PALVEE	0.35
6853	1107072	PALVEE	0.35
6854	1105420	AMARJIT SINGH	0.35
6855	1107091	PALVEE	0.35
6856	1093579	GAGANDEEP SINGH REEN	0.35
6857	1093462	NIRANJAN SINGH	0.35
6858	1093596	RAMANDEEP SINGH	0.35
6859	1093561	GAGANDEEP SINGH REEN	0.35
6860	1096846	NIRANJAN SINGH	0.35
6861	1093597	RAMANDEEP SINGH	0.35
6862	1093616	RAMANDEEP SINGH	0.35
6863	1093562	GAGANDEEP SINGH REEN	0.35
6864	1093580	GAGANDEEP SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6865	1093464	NIRANJAN SINGH	0.35
6866	1107045	PALVEE	0.35
6867	1107109	NIRANJAN SINGH	0.35
6868	1107073	NIRANJAN SINGH	0.35
6869	1107092	PALVEE	0.35
6870	1107020	NIRANJAN SINGH	0.35
6871	1105694	PALVEE	0.35
6872	1105435	AMARJIT SINGH	0.35
6873	1105642	PALVEE	0.35
6874	1105660	PALVEE	0.35
6875	1105679	PALVEE	0.35
6876	1105421	AMARJIT SINGH	0.35
6877	1089176	RAMANDEEP SINGH	0.35
6878	1089195	RAMANDEEP SINGH	0.35
6879	1089151	GAGANDEEP SINGH REEN	0.35
6880	1086215	NAVNEET KAUR REEN	0.35
6881	1086234	NAVNEET KAUR REEN	0.35
6882	1108515	PERMINDER SINGH	0.35
6883	1099531	AMARJIT SINGH	0.35
6884	1105384	GAGANDEEP SINGH REEN	0.35
6885	1105403	RAMANDEEP SINGH	0.35
6886	1093455	NIRANJAN SINGH	0.70
6887	1093497	NIRANJAN SINGH	0.70
6888	IN30086110023098	O.P. SOOD A/C NO.5172 OF INDIAN BANK	116.55
6889	IN30086110098643	RAJIV YADAV A/C NO.23397 OF INDIAN OVERSEAS BANK	183.05
6890	IN30088813249671	GURSHARAN SINGH A/C NO.17022 OF BANK OF BARODA	35.00
6891	IN30094010172557	ARUNDEEP SINGH KAWATRA A/C NO.238391 OF PUNJAB NATIONAL BANK	66.50
6892	IN30096610464527	MUNISH KUMAR SACHDEVA A/C NO.4774 OF THE SOUTH INDIAN BANK LTD	99.75
6893	IN30096610464560	CHARU GOEL SACHDEVA A/C NO.4779 OF SOUTH INDIAN BANK	99.75
6894	IN30114310341682	M G NARENDRA A/C NO.2035 OF INDIAN BANK	61.25
6895	1093453	NIRANJAN SINGH	0.70
6896	1093544	NAVNEET KAUR REEN	0.70
6897	1105385	GAGANDEEP SINGH REEN	0.35
6898	1105404	RAMANDEEP SINGH	0.35
6899	1099532	AMARJIT SINGH	0.35
6900	1108516	PREMINDER SINGH	0.35
6901	1089152	GAGANDEEP SINGH REEN	0.35
6902	1086216	NAVNEET KAUR REEN	0.35
6903	1086235	NAVNEET KAUR REEN	0.35
6904	1105643	PALVEE	0.35
6905	1105661	PALVEE	0.35
6906	1105680	PALVEE	0.35
6907	1105422	RAMANDEEP SINGH	0.35
6908	1107046	NIRANJAN SINGH	0.35
6909	1107110	PALVEE	0.35
6910	1089158	RAMANDEEP SINGH	0.35
6911	1107074	PALVEE	0.35
6912	1132207	SUBHASH CHANDER SALUJA	0.35
6913	1107093	NIRANJAN SINGH	0.35
6914	1089177	RAMANDEEP SINGH	0.35
6915	1107021	PALVEE	0.35
6916	1105695	PALVEE	0.35
6917	1089196	RAMANDEEP SINGH	0.35
6918	1093598	RAMANDEEP SINGH	0.35
6919	1093617	RAMANDEEP SINGH	0.35
6920	1093563	GAGANDEEP SINGH REEN	0.35
6921	1093581	GAGANDEEP SINGH REEN	0.35
6922	1093466	NIRANJAN SINGH	0.35
6923	1093599	RAMANDEEP SINGH	0.35
6924	1093618	RAMANDEEP SINGH	0.35
6925	1093564	GAGANDEEP SINGH REEN	0.35
6926	1093582	GAGANDEEP SINGH REEN	0.35
6927	1093470	NIRANJAN SINGH	0.35
6928	1107128	NIRANJAN SINGH	0.35
6929	1107111	NIRANJAN SINGH	0.35
6930	1107075	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6931	1107094	NIRANJAN SINGH	0.35
6932	1107022	NIRANJAN SINGH	0.35
6933	1105696	PALVEE	0.35
6934	1105567	NIRANJAN SINGH	0.35
6935	1105644	PALVEE	0.35
6936	1105662	PALVEE	0.35
6937	1105681	PALVEE	0.35
6938	1105423	AMARJIT SINGH	0.35
6939	1089159	RAMANDEEP SINGH	0.35
6940	1089178	RAMANDEEP SINGH	0.35
6941	1089197	RAMANDEEP SINGH	0.35
6942	1089153	GAGANDEEP SINGH REEN	0.35
6943	1086217	NAVNEET KAUR REEN	0.35
6944	1086236	NAVNEET KAUR REEN	0.35
6945	1108517	PREMINDER SINGH	0.35
6946	1105386	GAGANDEEP SINGH REEN	0.35
6947	1105405	RAMANDEEP SINGH	0.35
6948	1093451	NIRANJAN SINGH	0.70
6949	1093536	NAVNEET KAUR REEN	0.70
6950	IN30177410377250	TEJ PAL SINGH SABHARWAL A/C NO.8742 OF DENA BANK	17.50
6951	IN30177414818340	RAJESH KUMAR A/C NO.01000724 OF CORPORATION BANK	210.00
6952	IN30191810044249	SANJAY AGGARWAL A/C NO.6151 OF THE DELHI NAGRIK SEHKARI BANK LTD	67.09
6953	IN30191810048847	SUNITA A/C NO.2255 OF CORPORATION BANK	551.25
6954	IN30205010050631	PRADYUMNA A/C NO.28997 OF INDIAN BANK	249.55
6955	IN30223610692968	RAJESH RAHEJA A/C NO.J8897 OF THE DELHI NAGRIK SEHKARI BANK LTD	105.00
6956	IN30226912726275	VINOD KUMAR OBEROI A/C NO.207010100187350 OF AXIS BANK LIMITED	455.00
6957	IN30256610021644	PARVEEN GUPTA A/C NO.026838 OF PUNJAB NATIONAL BANK	133.00
6958	IN30262010050123	LAL JEE A/C NO.7538 OF UNION BANK OF INDIA	199.85
6959	IN30262010074692	GANESH A/C NO.16367 OF INDIAN OVERSEAS BANK	70.00
6960	1093484	NIRANJAN SINGH	0.70
6961	1093421	NIRANJAN SINGH	0.70
6962	1093537	NAVNEET KAUR REEN	0.70
6963	1105387	GAGANDEEP SINGH REEN	0.35
6964	1105406	RAMANDEEP SINGH	0.35
6965	1108518	JAGJIT SINGH	0.35
6966	1089160	RAMANDEEP SINGH	0.35
6967	1089179	RAMANDEEP SINGH	0.35
6968	1089154	GAGANDEEP SINGH REEN	0.35
6969	1107023	PALVEE	0.35
6970	1086218	NAVNEET KAUR REEN	0.35
6971	1105697	PALVEE	0.35
6972	1105568	NIRANJAN SINGH	0.35
6973	1086237	NAVNEET KAUR REEN	0.35
6974	1105645	PALVEE	0.35
6975	1105663	PALVEE	0.35
6976	1105682	PALVEE	0.35
6977	1107129	NIRANJAN SINGH	0.35
6978	1107112	PALVEE	0.35
6979	1107076	NIRANJAN SINGH	0.35
6980	1105424	RAMANDEEP SINGH	0.35
6981	1107095	NIRANJAN SINGH	0.35
6982	1093583	GAGANDEEP SINGH REEN	0.35
6983	1093476	NIRANJAN SINGH	0.35
6984	1093600	RAMANDEEP SINGH	0.35
6985	1093619	RAMANDEEP SINGH	0.35
6986	1093565	GAGANDEEP SINGH REEN	0.35
6987	1093601	RAMANDEEP SINGH	0.35
6988	1093547	NAVNEET KAUR REEN	0.35
6989	1093566	GAGANDEEP SINGH REEN	0.35
6990	1093584	GAGANDEEP SINGH REEN	0.35
6991	1107614	JAGJIT SINGH	0.35
6992	1107130	NIRANJAN SINGH	0.35
6993	1107113	NIRANJAN SINGH	0.35
6994	1107077	PALVEE	0.35
6995	1107096	NIRANJAN SINGH	0.35
6996	1107024	PALVEE	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
6997	1105698	PALVEE	0.35
6998	1105569	NIRANJAN SINGH	0.35
6999	1105646	PALVEE	0.35
7000	1105664	PALVEE	0.35
7001	1105425	AMARJIT SINGH	0.35
7002	1089161	RAMANDEEP SINGH	0.35
7003	1089180	RAMANDEEP SINGH	0.35
7004	1089155	GAGANDEEP SINGH REEN	0.35
7005	1086219	NAVNEET KAUR REEN	0.35
7006	1086238	NAVNEET KAUR REEN	0.35
7007	1108519	JASVINDER SINGH	0.35
7008	1105388	GAGANDEEP SINGH REEN	0.35
7009	1105407	RAMANDEEP SINGH	0.35
7010	1093482	NIRANJAN SINGH	0.70
7011	1093423	NIRANJAN SINGH	0.70
7012	IN30307710198256	HEMANT KUMAR A/C NO.0564SB01004439 OF UNION BANK OF INDIA	17.50
7013	IN30323710091566	KANWALJEET KAUR A/C NO.5463 OF PUNJAB AND SINDH BANK	249.55
7014	1093469	NIRANJAN SINGH	0.70
7015	1093424	NIRANJAN SINGH	0.70
7016	1105389	GAGANDEEP SINGH REEN	0.35
7017	1105408	RAMANDEEP SINGH	0.35
7018	1108520	JAGJIT SINGH	0.35
7019	1089156	RAMANDEEP SINGH	0.35
7020	1086220	NAVNEET KAUR REEN	0.35
7021	1086239	NAVNEET KAUR REEN	0.35
7022	1105570	NIRANJAN SINGH	0.35
7023	1105647	PALVEE	0.35
7024	1105665	PALVEE	0.35
7025	1107049	NIRANJAN SINGH	0.35
7026	1105426	RAMANDEEP SINGH	0.35
7027	1107114	PALVEE	0.35
7028	1107078	PALVEE	0.35
7029	1089162	RAMANDEEP SINGH	0.35
7030	1107097	NIRANJAN SINGH	0.35
7031	1107025	NIRANJAN SINGH	0.35
7032	1089181	RAMANDEEP SINGH	0.35
7033	1105699	PALVEE	0.35
7034	1093602	RAMANDEEP SINGH	0.35
7035	1093548	NAVNEET KAUR REEN	0.35
7036	1093567	GAGANDEEP SINGH REEN	0.35
7037	1093585	GAGANDEEP SINGH REEN	0.35
7038	1116848	BHUPENDRA SINGH REEN	0.35
7039	1116849	NAVNEET KAUR REEN	0.35
7040	1116850	BHUPENDRA SINGH REEN	0.35
7041	1116851	NAVNEET KAUR REEN	0.35
7042	1116852	NAVNEET KAUR REEN	0.35
7043	1116853	BHUPENDRA SINGH REEN	0.35
7044	1116854	BHUPENDRA SINGH REEN	0.35
7045	1116855	NAVNEET KAUR REEN	0.35
7046	1116856	NAVNEET KAUR REEN	0.35
7047	1116857	BHUPENDRA SINGH REEN	0.35
7048	1116858	BHUPENDRA SINGH REEN	0.35
7049	1116859	NAVNEET KAUR REEN	0.35
7050	1116860	NAVNEET KAUR REEN	0.35
7051	1116861	BHUPENDRA SINGH REEN	0.35
7052	1116862	NAVNEET KAUR REEN	0.35
7053	1116863	BHUPENDRA SINGH REEN	0.35
7054	1116864	NAVNEET KAUR REEN	0.35
7055	1116865	NAVNEET KAUR REEN	0.35
7056	1116866	BHUPENDRA SINGH REEN	0.35
7057	1116867	NAVNEET KAUR REEN	0.35
7058	1116868	NAVNEET KAUR REEN	0.35
7059	1116869	BHUPENDRA SINGH REEN	0.35
7060	1116870	BHUPENDRA SINGH REEN	0.35
7061	1116871	NAVNEET KAUR REEN	0.35
7062	1116872	NAVNEET KAUR REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7063	1116873	NAVNEET KAUR REEN	0.35
7064	1116874	NAVNEET KAUR REEN	0.35
7065	1116875	BHUPENDRA SINGH REEN	0.35
7066	1116876	BHUPENDRA SINGH REEN	0.35
7067	1116877	NAVNEET KAUR REEN	0.35
7068	1116878	NAVNEET KAUR REEN	0.35
7069	1116879	NAVNEET KAUR REEN	0.35
7070	1116880	NAVNEET KAUR REEN	0.35
7071	1116881	BHUPENDRA SINGH REEN	0.35
7072	1116882	NAVNEET KAUR REEN	0.35
7073	1116883	BHUPENDRA SINGH REEN	0.35
7074	1116884	NAVNEET KAUR REEN	0.35
7075	1116885	NAVNEET KAUR REEN	0.35
7076	1116886	NAVNEET KAUR REEN	0.35
7077	1116887	BHUPENDRA SINGH REEN	0.35
7078	1116888	BHUPENDRA SINGH REEN	0.35
7079	1116889	NAVNEET KAUR REEN	0.35
7080	1116890	NAVNEET KAUR REEN	0.35
7081	1116891	BHUPENDRA SINGH REEN	0.35
7082	1116892	NAVNEET KAUR REEN	0.35
7083	1116893	BHUPENDRA SINGH REEN	0.35
7084	1116894	NAVNEET KAUR REEN	0.35
7085	1116895	NAVNEET KAUR REEN	0.35
7086	1116896	BHUPENDRA SINGH REEN	0.35
7087	1116897	NAVNEET KAUR REEN	0.35
7088	1116898	BHUPENDRA SINGH REEN	0.35
7089	1116899	NAVNEET KAUR REEN	0.35
7090	1116900	BHUPENDRA SINGH REEN	0.35
7091	1116901	BHUPENDRA SINGH REEN	0.35
7092	1116902	NAVNEET KAUR REEN	0.35
7093	1116903	BHUPENDRA SINGH REEN	0.35
7094	1116904	NAVNEET KAUR REEN	0.35
7095	1116905	BHUPENDRA SINGH REEN	0.35
7096	1116906	BHUPENDRA SINGH REEN	0.35
7097	1116907	NAVNEET KAUR REEN	0.35
7098	1116908	NAVNEET KAUR REEN	0.35
7099	1116909	BHUPENDRA SINGH REEN	0.35
7100	1116910	BHUPENDRA SINGH REEN	0.35
7101	1116911	NAVNEET KAUR REEN	0.35
7102	1116912	BHUPENDRA SINGH REEN	0.35
7103	1116913	NAVNEET KAUR REEN	0.35
7104	1116914	BHUPENDRA SINGH REEN	0.35
7105	1116915	NAVNEET KAUR REEN	0.35
7106	1116916	BHUPENDRA SINGH REEN	0.35
7107	1116917	BHUPENDRA SINGH REEN	0.35
7108	1116918	NAVNEET KAUR REEN	0.35
7109	1116919	BHUPENDRA SINGH REEN	0.35
7110	1116920	NAVNEET KAUR REEN	0.35
7111	1116921	BHUPENDRA SINGH REEN	0.35
7112	1116922	BHUPENDRA SINGH REEN	0.35
7113	1116923	NAVNEET KAUR REEN	0.35
7114	1116924	BHUPENDRA SINGH REEN	0.35
7115	1116925	BHUPENDRA SINGH REEN	0.35
7116	1116926	BHUPENDRA SINGH REEN	0.35
7117	1116927	NAVNEET KAUR REEN	0.35
7118	1116928	BHUPENDRA SINGH REEN	0.35
7119	1116929	BHUPENDRA SINGH REEN	0.35
7120	1116930	BHUPENDRA SINGH REEN	0.35
7121	1116931	NAVNEET KAUR REEN	0.35
7122	1116932	BHUPENDRA SINGH REEN	0.35
7123	1116933	NAVNEET KAUR REEN	0.35
7124	1116934	BHUPENDRA SINGH REEN	0.35
7125	1116935	BHUPENDRA SINGH REEN	0.35
7126	1116936	NAVNEET KAUR REEN	0.35
7127	1116937	BHUPENDRA SINGH REEN	0.35
7128	1116938	BHUPENDRA SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7129	1116939	BHUPENDRA SINGH REEN	0.35
7130	1116940	NAVNEET KAUR REEN	0.35
7131	1116941	BHUPENDRA SINGH REEN	0.35
7132	1116942	BHUPENDRA SINGH REEN	0.35
7133	1116943	NAVNEET KAUR REEN	0.35
7134	1116944	BHUPENDRA SINGH REEN	0.35
7135	1116945	BHUPENDRA SINGH REEN	0.35
7136	1116946	NAVNEET KAUR REEN	0.35
7137	1116947	BHUPENDRA SINGH REEN	0.35
7138	1116948	BHUPENDRA SINGH REEN	0.35
7139	1116949	NAVNEET KAUR REEN	0.35
7140	1116950	BHUPENDRA SINGH REEN	0.35
7141	1116951	BHUPENDRA SINGH REEN	0.35
7142	1116952	NAVNEET KAUR REEN	0.35
7143	1116953	NAVNEET KAUR REEN	0.35
7144	1116954	BHUPENDRA SINGH REEN	0.35
7145	1116955	BHUPENDRA SINGH REEN	0.35
7146	1116956	BHUPENDRA SINGH REEN	0.35
7147	1116957	NAVNEET KAUR REEN	0.35
7148	1116958	NAVNEET KAUR REEN	0.35
7149	1116959	BHUPENDRA SINGH REEN	0.35
7150	1116960	BHUPENDRA SINGH REEN	0.35
7151	1116961	NAVNEET KAUR REEN	0.35
7152	1116962	BHUPENDRA SINGH REEN	0.35
7153	1116963	NAVNEET KAUR REEN	0.35
7154	1116964	BHUPENDRA SINGH REEN	0.35
7155	1116965	BHUPENDRA SINGH REEN	0.35
7156	1116966	BHUPENDRA SINGH REEN	0.35
7157	1116967	BHUPENDRA SINGH REEN	0.35
7158	1116968	BHUPENDRA SINGH REEN	0.35
7159	1116969	BHUPENDRA SINGH REEN	0.35
7160	1116970	BHUPENDRA SINGH REEN	0.35
7161	1116971	BHUPENDRA SINGH REEN	0.35
7162	1116972	BHUPENDRA SINGH REEN	0.35
7163	1116973	BHUPENDRA SINGH REEN	0.35
7164	1116974	BHUPENDRA SINGH REEN	0.35
7165	1116975	BHUPENDRA SINGH REEN	0.35
7166	1116976	BHUPENDRA SINGH REEN	0.35
7167	1116977	BHUPENDRA SINGH REEN	0.35
7168	1116978	BHUPENDRA SINGH REEN	0.35
7169	1116979	BHUPENDRA SINGH REEN	0.35
7170	1116980	BHUPENDRA SINGH REEN	0.35
7171	1116981	BHUPENDRA SINGH REEN	0.35
7172	1116982	BHUPENDRA SINGH REEN	0.35
7173	1116983	BHUPENDRA SINGH REEN	0.35
7174	1116984	BHUPENDRA SINGH REEN	0.35
7175	1116985	BHUPENDRA SINGH REEN	0.35
7176	1116986	RAMANDEEP SINGH	0.35
7177	1121239	NIRANJAN SINGH	0.35
7178	1121240	NIRANJAN SINGH	0.35
7179	1121241	NIRANJAN SINGH	0.35
7180	1121242	AMARJIT SINGH	0.35
7181	1121243	NIRANJAN SINGH	0.35
7182	1121244	AMARJIT SINGH	0.35
7183	1121245	NIRANJAN SINGH	0.35
7184	1121246	NIRANJAN SINGH	0.35
7185	1121247	AMARJIT SINGH	0.35
7186	1121248	NIRANJAN SINGH	0.35
7187	1121249	AMARJIT SINGH	0.35
7188	1121250	NIRANJAN SINGH	0.35
7189	1121251	AMARJIT SINGH	0.35
7190	1121252	NIRANJAN SINGH	0.35
7191	1121253	AMARJIT SINGH	0.35
7192	1121254	NIRANJAN SINGH	0.35
7193	1121255	AMARJIT SINGH	0.35
7194	1121256	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7195	1121257	AMARJIT SINGH	0.35
7196	1121258	PALVEE MADAN	0.35
7197	1121259	NIRANJAN SINGH	0.35
7198	1121260	AMARJIT SINGH	0.35
7199	1121261	PALVEE MADAN	0.35
7200	1121262	PALVEE MADAN	0.35
7201	1121263	NIRANJAN SINGH	0.35
7202	1121264	AMARJIT SINGH	0.35
7203	1121265	AMARJIT SINGH	0.35
7204	1121266	PALVEE MADAN	0.35
7205	1121267	AMARJIT SINGH	0.35
7206	1121268	AMARJIT SINGH	0.35
7207	1121269	AMARJIT SINGH	0.35
7208	1121270	AMARJIT SINGH	0.35
7209	1121271	NIRANJAN SINGH	0.35
7210	1121272	PALVEE MADAN	0.35
7211	1121273	AMARJIT SINGH	0.35
7212	1121274	NIRANJAN SINGH	0.35
7213	1121275	PALVEE MADAN	0.35
7214	1121276	NIRANJAN SINGH	0.35
7215	1121277	PALVEE MADAN	0.35
7216	1121278	AMARJIT SINGH	0.35
7217	1121279	NIRANJAN SINGH	0.35
7218	1121280	AMARJIT SINGH	0.35
7219	1121281	NIRANJAN SINGH	0.35
7220	1121282	PALVEE MADAN	0.35
7221	1121283	NIRANJAN SINGH	0.35
7222	1121284	AMARJIT SINGH	0.35
7223	1121285	PALVEE MADAN	0.35
7224	1121286	NIRANJAN SINGH	0.35
7225	1121287	NIRANJAN SINGH	0.35
7226	1121288	AMARJIT SINGH	0.35
7227	1121289	AMARJIT SINGH	0.35
7228	1121290	PALVEE MADAN	0.35
7229	1121291	AMARJIT SINGH	0.35
7230	1121292	NIRANJAN SINGH	0.35
7231	1121293	AMARJIT SINGH	0.35
7232	1121294	NIRANJAN SINGH	0.35
7233	1121295	PALVEE MADAN	0.35
7234	1121296	PALVEE MADAN	0.35
7235	1121297	NIRANJAN SINGH	0.35
7236	1121298	AMARJIT SINGH	0.35
7237	1121299	PALVEE MADAN	0.35
7238	1121300	NIRANJAN SINGH	0.35
7239	1121301	PALVEE MADAN	0.35
7240	1121302	PALVEE MADAN	0.35
7241	1121303	AMARJIT SINGH	0.35
7242	1121304	NIRANJAN SINGH	0.35
7243	1121305	NIRANJAN SINGH	0.35
7244	1121306	AMARJIT SINGH	0.35
7245	1121307	NIRANJAN SINGH	0.35
7246	1121308	PALVEE MADAN	0.35
7247	1121309	AMARJIT SINGH	0.35
7248	1121310	NIRANJAN SINGH	0.35
7249	1121311	NIRANJAN SINGH	0.35
7250	1121312	AMARJIT SINGH	0.35
7251	1121313	PALVEE MADAN	0.35
7252	1121314	NIRANJAN SINGH	0.35
7253	1121315	NIRANJAN SINGH	0.35
7254	1121316	AMARJIT SINGH	0.35
7255	1121317	PALVEE MADAN	0.35
7256	1121318	NIRANJAN SINGH	0.35
7257	1121319	PALVEE MADAN	0.35
7258	1121320	AMARJIT SINGH	0.35
7259	1121321	PALVEE MADAN	0.35
7260	1121322	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7261	1121323	PALVEE MADAN	0.35
7262	1121324	PALVEE MADAN	0.35
7263	1121325	AMARJIT SINGH	0.35
7264	1121326	PALVEE MADAN	0.35
7265	1121327	PALVEE MADAN	0.35
7266	1121328	AMARJIT SINGH	0.35
7267	1121329	JASBIR KAUR	0.35
7268	1121330	PALVEE MADAN	0.35
7269	1121331	AMARJIT SINGH	0.35
7270	1121332	JASBIR KAUR	0.35
7271	1121333	JASBIR KAUR	0.35
7272	1121334	PALVEE MADAN	0.35
7273	1121335	AMARJIT SINGH	0.35
7274	1121336	JASBIR KAUR	0.35
7275	1121337	PALVEE MADAN	0.35
7276	1121338	JASBIR KAUR	0.35
7277	1121339	AMARJIT SINGH	0.35
7278	1121340	PALVEE MADAN	0.35
7279	1121341	JASBIR KAUR	0.35
7280	1121342	PALVEE MADAN	0.35
7281	1121343	PALVEE MADAN	0.35
7282	1121344	AMARJIT SINGH	0.35
7283	1121345	JASBIR KAUR	0.35
7284	1121346	PALVEE MADAN	0.35
7285	1121347	AMARJIT SINGH	0.35
7286	1121348	JASBIR KAUR	0.35
7287	1121349	PALVEE MADAN	0.35
7288	1121350	AMARJIT SINGH	0.35
7289	1121351	JASBIR KAUR	0.35
7290	1121352	PALVEE MADAN	0.35
7291	1121353	JASBIR KAUR	0.35
7292	1121354	PALVEE MADAN	0.35
7293	1121355	AMARJIT SINGH	0.35
7294	1121356	JASBIR KAUR	0.35
7295	1121357	AMARJIT SINGH	0.35
7296	1121358	PALVEE MADAN	0.35
7297	1121359	AMARJIT SINGH	0.35
7298	1121360	PALVEE MADAN	0.35
7299	1121361	NIRANJAN SINGH	0.35
7300	1121362	AMARJIT SINGH	0.35
7301	1121363	NIRANJAN SINGH	0.35
7302	1121364	PALVEE MADAN	0.35
7303	1121365	AMARJIT SINGH	0.35
7304	1121366	JASBIR KAUR	0.35
7305	1121367	PALVEE MADAN	0.35
7306	1121368	AMARJIT SINGH	0.35
7307	1121369	JASBIR KAUR	0.35
7308	1121370	NIRANJAN SINGH	0.35
7309	1121371	PALVEE MADAN	0.35
7310	1121372	AMARJIT SINGH	0.35
7311	1121373	PALVEE MADAN	0.35
7312	1121374	NIRANJAN SINGH	0.35
7313	1121375	JASBIR KAUR	0.35
7314	1121376	AMARJIT SINGH	0.35
7315	1121377	PALVEE MADAN	0.35
7316	1121378	JASBIR KAUR	0.35
7317	1121379	AMARJIT SINGH	0.35
7318	1121380	JASBIR KAUR	0.35
7319	1121381	PALVEE MADAN	0.35
7320	1121382	AMARJIT SINGH	0.35
7321	1121383	PALVEE MADAN	0.35
7322	1121384	AMARJIT SINGH	0.35
7323	1121385	PALVEE MADAN	0.35
7324	1121386	AMARJIT SINGH	0.35
7325	1121387	PALVEE MADAN	0.35
7326	1121388	PALVEE MADAN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7327	1121389	AMARJIT SINGH	0.35
7328	1121390	JASBIR KAUR	0.35
7329	1121391	JASBIR KAUR	0.35
7330	1121392	PALVEE MADAN	0.35
7331	1121393	AMARJIT SINGH	0.35
7332	1121394	PALVEE MADAN	0.35
7333	1121395	JASBIR KAUR	0.35
7334	1121396	AMARJIT SINGH	0.35
7335	1121397	JASBIR KAUR	0.35
7336	1121398	PALVEE MADAN	0.35
7337	1121399	AMARJIT SINGH	0.35
7338	1121400	JASBIR KAUR	0.35
7339	1121401	PALVEE MADAN	0.35
7340	1121402	JASBIR KAUR	0.35
7341	1121403	PALVEE MADAN	0.35
7342	1121404	AMARJIT SINGH	0.35
7343	1121405	JASBIR KAUR	0.35
7344	1121406	PALVEE MADAN	0.35
7345	1121407	JASBIR KAUR	0.35
7346	1121408	AMARJIT SINGH	0.35
7347	1121409	JASBIR KAUR	0.35
7348	1121410	PALVEE MADAN	0.35
7349	1121411	PALVEE MADAN	0.35
7350	1121412	JASBIR KAUR	0.35
7351	1121413	AMARJIT SINGH	0.35
7352	1121414	PALVEE MADAN	0.35
7353	1121415	PALVEE MADAN	0.35
7354	1121416	JASBIR KAUR	0.35
7355	1121417	AMARJIT SINGH	0.35
7356	1121418	PALVEE MADAN	0.35
7357	1121419	JASBIR KAUR	0.35
7358	1121420	JASBIR KAUR	0.35
7359	1121421	PALVEE MADAN	0.35
7360	1121422	PALVEE MADAN	0.35
7361	1121423	JASBIR KAUR	0.35
7362	1121424	AMARJIT SINGH	0.35
7363	1121425	PALVEE MADAN	0.35
7364	1121426	JASBIR KAUR	0.35
7365	1121427	AMARJIT SINGH	0.35
7366	1121428	JASBIR KAUR	0.35
7367	1121429	PALVEE MADAN	0.35
7368	1121430	PALVEE MADAN	0.35
7369	1121431	JASBIR KAUR	0.35
7370	1121432	AMARJIT SINGH	0.35
7371	1121433	PALVEE MADAN	0.35
7372	1121434	JASBIR KAUR	0.35
7373	1121435	PALVEE MADAN	0.35
7374	1121436	AMARJIT SINGH	0.35
7375	1121437	JASBIR KAUR	0.35
7376	1121438	PALVEE MADAN	0.35
7377	1121439	PALVEE MADAN	0.35
7378	1121440	JASBIR KAUR	0.35
7379	1121441	AMARJIT SINGH	0.35
7380	1121442	PALVEE MADAN	0.35
7381	1121443	AMARJIT SINGH	0.35
7382	1121444	JASBIR KAUR	0.35
7383	1121445	PALVEE MADAN	0.35
7384	1121446	AMARJIT SINGH	0.35
7385	1121447	JASBIR KAUR	0.35
7386	1121448	PALVEE MADAN	0.35
7387	1121449	PALVEE MADAN	0.35
7388	1121450	JASBIR KAUR	0.35
7389	1121451	AMARJIT SINGH	0.35
7390	1121452	PALVEE MADAN	0.35
7391	1121453	JASBIR KAUR	0.35
7392	1121454	PALVEE MADAN	0.35

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7393	1121455	JASBIR KAUR	0.35
7394	1121456	AMARJIT SINGH	0.35
7395	1121457	AMARJIT SINGH	0.35
7396	1121458	JASBIR KAUR	0.35
7397	1121459	AMARJIT SINGH	0.35
7398	1121460	JASBIR KAUR	0.35
7399	1121461	PALVEE MADAN	0.35
7400	1121462	AMARJIT SINGH	0.35
7401	1121463	JASBIR KAUR	0.35
7402	1121464	JASBIR KAUR	0.35
7403	1121465	AMARJIT SINGH	0.35
7404	1121466	JASBIR KAUR	0.35
7405	1121467	PALVEE MADAN	0.35
7406	1121468	JASBIR KAUR	0.35
7407	1121469	AMARJIT SINGH	0.35
7408	1121470	JASBIR KAUR	0.35
7409	1121471	PALVEE MADAN	0.35
7410	1121472	PALVEE MADAN	0.35
7411	1121473	JASBIR KAUR	0.35
7412	1121474	JASBIR KAUR	0.35
7413	1121475	PALVEE MADAN	0.35
7414	1121476	JASBIR KAUR	0.35
7415	1121477	JASBIR KAUR	0.35
7416	1121478	PALVEE MADAN	0.35
7417	1121479	JASBIR KAUR	0.35
7418	1121480	PALVEE MADAN	0.35
7419	1121481	JASBIR KAUR	0.35
7420	1121482	JASBIR KAUR	0.35
7421	1121483	PALVEE MADAN	0.35
7422	1121484	JASBIR KAUR	0.35
7423	1121485	JASBIR KAUR	0.35
7424	1121486	JASBIR KAUR	0.35
7425	1121487	JASBIR KAUR	0.35
7426	1121488	PALVEE MADAN	0.35
7427	1121489	JASBIR KAUR	0.35
7428	1121490	PALVEE MADAN	0.35
7429	1121491	PALVEE MADAN	0.35
7430	1121492	PALVEE MADAN	0.35
7431	1121493	PALVEE MADAN	0.35
7432	1121494	JASBIR KAUR	0.35
7433	1121495	JASBIR KAUR	0.35
7434	1121496	PALVEE MADAN	0.35
7435	1121497	JASBIR KAUR	0.35
7436	1121498	JASBIR KAUR	0.35
7437	1121499	PALVEE MADAN	0.35
7438	1121500	PALVEE MADAN	0.35
7439	1121501	AMARJIT SINGH	0.35
7440	1121502	AMARJIT SINGH	0.35
7441	1121503	AMARJIT SINGH	0.35
7442	1121504	PALVEE MADAN	0.35
7443	1121505	AMARJIT SINGH	0.35
7444	1121506	PALVEE MADAN	0.35
7445	1121507	AMARJIT SINGH	0.35
7446	1121508	AMARJIT SINGH	0.35
7447	1121509	PALVEE MADAN	0.35
7448	1121510	AMARJIT SINGH	0.35
7449	1121511	AMARJIT SINGH	0.35
7450	1121512	PALVEE MADAN	0.35
7451	1121513	AMARJIT SINGH	0.35
7452	1121514	PALVEE MADAN	0.35
7453	1121515	AMARJIT SINGH	0.35
7454	1121516	AMARJIT SINGH	0.35
7455	1121517	PALVEE MADAN	0.35
7456	1121518	AMARJIT SINGH	0.35
7457	1121519	AMARJIT SINGH	0.35
7458	1121520	PALVEE MADAN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7459	1121521	PALVEE MADAN	0.35
7460	1121522	PALVEE MADAN	0.35
7461	1121523	AMARJIT SINGH	0.35
7462	1121524	AMARJIT SINGH	0.35
7463	1121525	AMARJIT SINGH	0.35
7464	1121526	AMARJIT SINGH	0.35
7465	1121527	AMARJIT SINGH	0.35
7466	1121528	AMARJIT SINGH	0.35
7467	1121529	AMARJIT SINGH	0.35
7468	1121530	AMARJIT SINGH	0.35
7469	1121531	PALVEE MADAN	0.35
7470	1121532	AMARJIT SINGH	0.35
7471	1121533	PALVEE MADAN	0.35
7472	1121534	AMARJIT SINGH	0.35
7473	1121535	PALVEE MADAN	0.35
7474	1121536	PALVEE MADAN	0.35
7475	1121537	AMARJIT SINGH	0.35
7476	1121538	AMARJIT SINGH	0.35
7477	1121539	PALVEE MADAN	0.35
7478	1121540	AMARJIT SINGH	0.35
7479	1121541	PALVEE MADAN	0.35
7480	1121542	AMARJIT SINGH	0.35
7481	1121543	PALVEE MADAN	0.35
7482	1121544	AMARJIT SINGH	0.35
7483	1121545	AMARJIT SINGH	0.35
7484	1121546	AMARJIT SINGH	0.35
7485	1121547	AMARJIT SINGH	0.35
7486	1121548	NIRANJAN SINGH	0.35
7487	1121549	AMARJIT SINGH	0.35
7488	1121550	AMARJIT SINGH	0.35
7489	1121551	NIRANJAN SINGH	0.35
7490	1121552	AMARJIT SINGH	0.35
7491	1121553	AMARJIT SINGH	0.35
7492	1121554	AMARJIT SINGH	0.35
7493	1121555	AMARJIT SINGH	0.35
7494	1121556	NIRANJAN SINGH	0.35
7495	1121557	AMARJIT SINGH	0.35
7496	1121558	AMARJIT SINGH	0.35
7497	1121559	NIRANJAN SINGH	0.35
7498	1121560	AMARJIT SINGH	0.35
7499	1121561	AMARJIT SINGH	0.35
7500	1121562	NIRANJAN SINGH	0.35
7501	1121563	AMARJIT SINGH	0.35
7502	1121564	AMARJIT SINGH	0.35
7503	1121565	AMARJIT SINGH	0.35
7504	1121566	AMARJIT SINGH	0.35
7505	1121567	AMARJIT SINGH	0.35
7506	1121568	NIRANJAN SINGH	0.35
7507	1121569	AMARJIT SINGH	0.35
7508	1121570	AMARJIT SINGH	0.35
7509	1121571	AMARJIT SINGH	0.35
7510	1121572	NIRANJAN SINGH	0.35
7511	1121573	AMARJIT SINGH	0.35
7512	1121574	AMARJIT SINGH	0.35
7513	1121575	AMARJIT SINGH	0.35
7514	1121576	AMARJIT SINGH	0.35
7515	1121577	NIRANJAN SINGH	0.35
7516	1121578	AMARJIT SINGH	0.35
7517	1121579	NIRANJAN SINGH	0.35
7518	1121580	AMARJIT SINGH	0.35
7519	1121581	NIRANJAN SINGH	0.35
7520	1121582	AMARJIT SINGH	0.35
7521	1121583	NIRANJAN SINGH	0.35
7522	1121584	AMARJIT SINGH	0.35
7523	1121585	AMARJIT SINGH	0.35
7524	1121586	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7525	1121587	NIRANJAN SINGH	0.35
7526	1121588	NIRANJAN SINGH	0.35
7527	1121589	NIRANJAN SINGH	0.35
7528	1121590	NIRANJAN SINGH	0.35
7529	1121591	NIRANJAN SINGH	0.35
7530	1121592	NIRANJAN SINGH	0.35
7531	1121593	AMARJIT SINGH	0.35
7532	1121594	AMARJIT SINGH	0.35
7533	1121595	NIRANJAN SINGH	0.35
7534	1121596	AMARJIT SINGH	0.35
7535	1121597	NIRANJAN SINGH	0.35
7536	1121598	AMARJIT SINGH	0.35
7537	1121599	NIRANJAN SINGH	0.35
7538	1121600	AMARJIT SINGH	0.35
7539	1121601	NIRANJAN SINGH	0.35
7540	1121602	AMARJIT SINGH	0.35
7541	1121603	AMARJIT SINGH	0.35
7542	1121604	NIRANJAN SINGH	0.35
7543	1121605	AMARJIT SINGH	0.35
7544	1121606	NIRANJAN SINGH	0.35
7545	1121607	AMARJIT SINGH	0.35
7546	1121608	NIRANJAN SINGH	0.35
7547	1121609	AMARJIT SINGH	0.35
7548	1121610	NIRANJAN SINGH	0.35
7549	1121611	AMARJIT SINGH	0.35
7550	1121612	NIRANJAN SINGH	0.35
7551	1121613	AMARJIT SINGH	0.35
7552	1121614	AMARJIT SINGH	0.35
7553	1121615	NIRANJAN SINGH	0.35
7554	1121616	NIRANJAN SINGH	0.35
7555	1121617	PALVEE MADAN	0.35
7556	1121618	NIRANJAN SINGH	0.35
7557	1121619	PALVEE MADAN	0.35
7558	1121620	NIRANJAN SINGH	0.35
7559	1121621	PALVEE MADAN	0.35
7560	1121622	PALVEE MADAN	0.35
7561	1121623	NIRANJAN SINGH	0.35
7562	1121624	PALVEE MADAN	0.35
7563	1121625	NIRANJAN SINGH	0.35
7564	1121626	PALVEE MADAN	0.35
7565	1121627	NIRANJAN SINGH	0.35
7566	1121628	PALVEE MADAN	0.35
7567	1121629	NIRANJAN SINGH	0.35
7568	1121630	NIRANJAN SINGH	0.35
7569	1121631	PALVEE MADAN	0.35
7570	1121632	NIRANJAN SINGH	0.35
7571	1121633	NIRANJAN SINGH	0.35
7572	1121634	PALVEE MADAN	0.35
7573	1121635	NIRANJAN SINGH	0.35
7574	1121636	NIRANJAN SINGH	0.35
7575	1121637	NIRANJAN SINGH	0.35
7576	1121638	NIRANJAN SINGH	0.35
7577	1121639	NIRANJAN SINGH	0.35
7578	1121640	NIRANJAN SINGH	0.35
7579	1121641	NIRANJAN SINGH	0.35
7580	1121642	NIRANJAN SINGH	0.35
7581	1121643	PALVEE MADAN	0.35
7582	1121644	PALVEE MADAN	0.35
7583	1121645	NIRANJAN SINGH	0.35
7584	1121646	PALVEE MADAN	0.35
7585	1121647	NIRANJAN SINGH	0.35
7586	1121648	PALVEE MADAN	0.35
7587	1121649	PALVEE MADAN	0.35
7588	1121650	NIRANJAN SINGH	0.35
7589	1121651	PALVEE MADAN	0.35
7590	1121652	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7591	1121653	PALVEE MADAN	0.35
7592	1121654	PALVEE MADAN	0.35
7593	1121655	NIRANJAN SINGH	0.35
7594	1121656	PALVEE MADAN	0.35
7595	1121657	NIRANJAN SINGH	0.35
7596	1121658	PALVEE MADAN	0.35
7597	1121659	NIRANJAN SINGH	0.35
7598	1121660	PALVEE MADAN	0.35
7599	1121661	PALVEE MADAN	0.35
7600	1121662	NIRANJAN SINGH	0.35
7601	1121663	PALVEE MADAN	0.35
7602	1121664	NIRANJAN SINGH	0.35
7603	1121665	PALVEE MADAN	0.35
7604	1121666	PALVEE MADAN	0.35
7605	1121667	NIRANJAN SINGH	0.35
7606	1121668	PALVEE MADAN	0.35
7607	1121669	NIRANJAN SINGH	0.35
7608	1121670	PALVEE MADAN	0.35
7609	1121671	NIRANJAN SINGH	0.35
7610	1121672	PALVEE MADAN	0.35
7611	1121673	NIRANJAN SINGH	0.35
7612	1121674	PALVEE MADAN	0.35
7613	1121675	NIRANJAN SINGH	0.35
7614	1121676	PALVEE MADAN	0.35
7615	1121677	PALVEE MADAN	0.35
7616	1121678	NIRANJAN SINGH	0.35
7617	1121679	PALVEE MADAN	0.35
7618	1121680	PALVEE MADAN	0.35
7619	1121681	NIRANJAN SINGH	0.35
7620	1121682	PALVEE MADAN	0.35
7621	1116832	NAVNEET KAUR REEN	0.35
7622	1116833	BHUPENDRA SINGH REEN	0.35
7623	1116834	NAVNEET KAUR REEN	0.35
7624	1116835	BHUPENDRA SINGH REEN	0.35
7625	1116836	BHUPENDRA SINGH REEN	0.35
7626	1116837	NAVNEET KAUR REEN	0.35
7627	1116838	NAVNEET KAUR REEN	0.35
7628	1116839	BHUPENDRA SINGH REEN	0.35
7629	1116840	BHUPENDRA SINGH REEN	0.35
7630	1116841	NAVNEET KAUR REEN	0.35
7631	1116842	BHUPENDRA SINGH REEN	0.35
7632	1116843	BHUPENDRA SINGH REEN	0.35
7633	1116844	NAVNEET KAUR REEN	0.35
7634	1116845	NAVNEET KAUR REEN	0.35
7635	1116846	BHUPENDRA SINGH REEN	0.35
7636	1121683	NIRANJAN SINGH	0.35
7637	1121684	PALVEE MADAN	0.35
7638	1121685	NIRANJAN SINGH	0.35
7639	1121686	PALVEE MADAN	0.35
7640	1121687	PALVEE MADAN	0.35
7641	1121688	NIRANJAN SINGH	0.35
7642	1121689	PALVEE MADAN	0.35
7643	1121690	NIRANJAN SINGH	0.35
7644	1121691	PALVEE MADAN	0.35
7645	1121692	NIRANJAN SINGH	0.35
7646	1121693	NIRANJAN SINGH	0.35
7647	1121694	NIRANJAN SINGH	0.35
7648	1121695	NIRANJAN SINGH	0.35
7649	1121696	NIRANJAN SINGH	0.35
7650	1121697	NIRANJAN SINGH	0.35
7651	1121698	NIRANJAN SINGH	0.35
7652	1121699	NIRANJAN SINGH	0.35
7653	1121700	NIRANJAN SINGH	0.35
7654	1121701	NIRANJAN SINGH	0.35
7655	1121702	NIRANJAN SINGH	0.35
7656	1121703	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7657	1121704	NIRANJAN SINGH	0.35
7658	1121705	NIRANJAN SINGH	0.35
7659	1121706	NIRANJAN SINGH	0.35
7660	1121707	NIRANJAN SINGH	0.35
7661	1121708	NIRANJAN SINGH	0.35
7662	1121709	NIRANJAN SINGH	0.35
7663	1121710	NIRANJAN SINGH	0.35
7664	1121711	NIRANJAN SINGH	0.35
7665	1121712	NIRANJAN SINGH	0.35
7666	1121713	NIRANJAN SINGH	0.35
7667	1121714	NIRANJAN SINGH	0.35
7668	1121715	NIRANJAN SINGH	0.35
7669	1121716	NIRANJAN SINGH	0.35
7670	1121717	NIRANJAN SINGH	0.35
7671	1121718	NIRANJAN SINGH	0.35
7672	1121719	NIRANJAN SINGH	0.35
7673	1121720	NIRANJAN SINGH	0.35
7674	1121721	NIRANJAN SINGH	0.35
7675	1121722	NIRANJAN SINGH	0.35
7676	1121723	NIRANJAN SINGH	0.35
7677	1121724	NIRANJAN SINGH	0.35
7678	1121725	NIRANJAN SINGH	0.35
7679	1121726	NIRANJAN SINGH	0.35
7680	1121727	NIRANJAN SINGH	0.35
7681	1121728	NIRANJAN SINGH	0.35
7682	1121729	NIRANJAN SINGH	0.35
7683	1121730	NIRANJAN SINGH	0.35
7684	1121731	NIRANJAN SINGH	0.35
7685	1121732	PALVEE MADAN	0.35
7686	1121733	PALVEE MADAN	0.35
7687	1121734	NIRANJAN SINGH	0.35
7688	1121735	AMARJIT SINGH	0.35
7689	1118290	RAMANDEEP SINGH	0.35
7690	1118318	RAMANDEEP SINGH	0.35
7691	1118300	RAMANDEEP SINGH	0.35
7692	1118310	RAMANDEEP SINGH	0.35
7693	1118280	RAMANDEEP SINGH	0.35
7694	1118286	RAMANDEEP SINGH	0.35
7695	1118250	NAVNEET KAUR REEN	0.35
7696	1118253	NAVNEET KAUR REEN	0.35
7697	1118256	RAMANDEEP SINGH	0.35
7698	1118258	NAVNEET KAUR REEN	0.35
7699	1118273	RAMANDEEP SINGH	0.35
7700	1118165	RAMANDEEP SINGH	0.35
7701	1118168	RAMANDEEP SINGH	0.35
7702	1118171	RAMANDEEP SINGH	0.35
7703	1118172	RAMANDEEP SINGH	0.35
7704	1118173	RAMANDEEP SINGH	0.35
7705	1118175	RAMANDEEP SINGH	0.35
7706	1118177	RAMANDEEP SINGH	0.35
7707	1118178	RAMANDEEP SINGH	0.35
7708	1118180	RAMANDEEP SINGH	0.35
7709	1118181	RAMANDEEP SINGH	0.35
7710	1118186	RAMANDEEP SINGH	0.35
7711	1118187	RAMANDEEP SINGH	0.35
7712	1118197	RAMANDEEP SINGH	0.35
7713	1118199	RAMANDEEP SINGH	0.35
7714	1118205	RAMANDEEP SINGH	0.35
7715	1118220	NAVNEET KAUR REEN	0.35
7716	1118232	NAVNEET KAUR REEN	0.35
7717	1118236	NAVNEET KAUR REEN	0.35
7718	1118240	NAVNEET KAUR REEN	0.35
7719	1118166	RAMANDEEP SINGH	0.35
7720	1118134	RAMANDEEP SINGH	0.35
7721	1118136	RAMANDEEP SINGH	0.35
7722	1118137	RAMANDEEP SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7723	1118140	RAMANDEEP SINGH	0.35
7724	1118141	RAMANDEEP SINGH	0.35
7725	1118144	RAMANDEEP SINGH	0.35
7726	1118145	RAMANDEEP SINGH	0.35
7727	1118146	RAMANDEEP SINGH	0.35
7728	1118147	RAMANDEEP SINGH	0.35
7729	1118148	RAMANDEEP SINGH	0.35
7730	1118152	RAMANDEEP SINGH	0.35
7731	1118153	RAMANDEEP SINGH	0.35
7732	1118154	RAMANDEEP SINGH	0.35
7733	1118157	RAMANDEEP SINGH	0.35
7734	1118158	RAMANDEEP SINGH	0.35
7735	1118159	RAMANDEEP SINGH	0.35
7736	1118161	RAMANDEEP SINGH	0.35
7737	1118163	RAMANDEEP SINGH	0.35
7738	1118101	RAMANDEEP SINGH	0.35
7739	1118104	RAMANDEEP SINGH	0.35
7740	1118107	RAMANDEEP SINGH	0.35
7741	1118110	RAMANDEEP SINGH	0.35
7742	1118112	RAMANDEEP SINGH	0.35
7743	1118117	RAMANDEEP SINGH	0.35
7744	1118120	RAMANDEEP SINGH	0.35
7745	1118124	RAMANDEEP SINGH	0.35
7746	1118125	RAMANDEEP SINGH	0.35
7747	1118130	RAMANDEEP SINGH	0.35
7748	1118132	RAMANDEEP SINGH	0.35
7749	1116798	BHUPENDRA SINGH REEN	0.35
7750	1116799	NAVNEET KAUR REEN	0.35
7751	1116800	BHUPENDRA SINGH REEN	0.35
7752	1116801	NAVNEET KAUR REEN	0.35
7753	1116802	NAVNEET KAUR REEN	0.35
7754	1116803	GAGANDEEP SINGH REEN	0.35
7755	1116804	GAGANDEEP SINGH REEN	0.35
7756	1116805	NAVNEET KAUR REEN	0.35
7757	1116806	NAVNEET KAUR REEN	0.35
7758	1116807	BHUPENDRA SINGH REEN	0.35
7759	1116808	GAGANDEEP SINGH REEN	0.35
7760	1116809	NAVNEET KAUR REEN	0.35
7761	1116810	BHUPENDRA SINGH REEN	0.35
7762	1116811	NAVNEET KAUR REEN	0.35
7763	1116812	GAGANDEEP SINGH REEN	0.35
7764	1116813	BHUPENDRA SINGH REEN	0.35
7765	1116814	NAVNEET KAUR REEN	0.35
7766	1116815	NAVNEET KAUR REEN	0.35
7767	1116816	BHUPENDRA SINGH REEN	0.35
7768	1116817	BHUPENDRA SINGH REEN	0.35
7769	1116818	NAVNEET KAUR REEN	0.35
7770	1116819	BHUPENDRA SINGH REEN	0.35
7771	1116820	NAVNEET KAUR REEN	0.35
7772	1116821	BHUPENDRA SINGH REEN	0.35
7773	1116822	NAVNEET KAUR REEN	0.35
7774	1116823	BHUPENDRA SINGH REEN	0.35
7775	1116824	NAVNEET KAUR REEN	0.35
7776	1116825	BHUPENDRA SINGH REEN	0.35
7777	1116826	NAVNEET KAUR REEN	0.35
7778	1116827	BHUPENDRA SINGH REEN	0.35
7779	1116828	NAVNEET KAUR REEN	0.35
7780	1116829	BHUPENDRA SINGH REEN	0.35
7781	1116830	NAVNEET KAUR REEN	0.35
7782	1116831	BHUPENDRA SINGH REEN	0.35
7783	1115165	NAVNEET KAUR REEN	0.35
7784	1115169	NAVNEET KAUR REEN	0.35
7785	1115170	NAVNEET KAUR REEN	0.35
7786	1115171	NAVNEET KAUR REEN	0.35
7787	1115172	NAVNEET KAUR REEN	0.35
7788	1115173	NAVNEET KAUR REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7789	1115174	NAVNEET KAUR REEN	0.35
7790	1115175	NAVNEET KAUR REEN	0.35
7791	1115176	NAVNEET KAUR REEN	0.35
7792	1115177	NAVNEET KAUR REEN	0.35
7793	1115178	NAVNEET KAUR REEN	0.35
7794	1115179	NAVNEET KAUR REEN	0.35
7795	1115180	NAVNEET KAUR REEN	0.35
7796	1115181	NAVNEET KAUR REEN	0.35
7797	1115182	NAVNEET KAUR REEN	0.35
7798	1115183	NAVNEET KAUR REEN	0.35
7799	1115184	NAVNEET KAUR REEN	0.35
7800	1115185	NAVNEET KAUR REEN	0.35
7801	1115186	NAVNEET KAUR REEN	0.35
7802	1115187	NAVNEET KAUR REEN	0.35
7803	1115188	NAVNEET KAUR REEN	0.35
7804	1115189	NAVNEET KAUR REEN	0.35
7805	1115190	NAVNEET KAUR REEN	0.35
7806	1115191	NAVNEET KAUR REEN	0.35
7807	1115192	NAVNEET KAUR REEN	0.35
7808	1115193	NAVNEET KAUR REEN	0.35
7809	1115194	NAVNEET KAUR REEN	0.35
7810	1115195	NAVNEET KAUR REEN	0.35
7811	1115196	NAVNEET KAUR REEN	0.35
7812	1115197	NAVNEET KAUR REEN	0.35
7813	1115198	NAVNEET KAUR REEN	0.35
7814	1115199	NAVNEET KAUR REEN	0.35
7815	1115200	NAVNEET KAUR REEN	0.35
7816	1115201	NAVNEET KAUR REEN	0.35
7817	1115202	NAVNEET KAUR REEN	0.35
7818	1115203	NAVNEET KAUR REEN	0.35
7819	1115204	NAVNEET KAUR REEN	0.35
7820	1115205	NAVNEET KAUR REEN	0.35
7821	1115206	NAVNEET KAUR REEN	0.35
7822	1115207	NAVNEET KAUR REEN	0.35
7823	1115208	NAVNEET KAUR REEN	0.35
7824	1115209	NAVNEET KAUR REEN	0.35
7825	1115210	NAVNEET KAUR REEN	0.35
7826	1115211	NAVNEET KAUR REEN	0.35
7827	1115212	NAVNEET KAUR REEN	0.35
7828	1115213	NAVNEET KAUR REEN	0.35
7829	1115214	NAVNEET KAUR REEN	0.35
7830	1115215	NAVNEET KAUR REEN	0.35
7831	1115216	NAVNEET KAUR REEN	0.35
7832	1115217	NAVNEET KAUR REEN	0.35
7833	1115218	NAVNEET KAUR REEN	0.35
7834	1115219	NAVNEET KAUR REEN	0.35
7835	1115220	NAVNEET KAUR REEN	0.35
7836	1115140	RAMANDEEP SINGH	0.35
7837	1115141	RAMANDEEP SINGH	0.35
7838	1115149	NAVNEET KAUR REEN	0.35
7839	1115150	NAVNEET KAUR REEN	0.35
7840	1115152	NAVNEET KAUR REEN	0.35
7841	1115154	NAVNEET KAUR REEN	0.35
7842	1115155	NAVNEET KAUR REEN	0.35
7843	1115156	NAVNEET KAUR REEN	0.35
7844	1115157	NAVNEET KAUR REEN	0.35
7845	1115158	NAVNEET KAUR REEN	0.35
7846	1115159	NAVNEET KAUR REEN	0.35
7847	1115050	GAGANDEEP SINGH REEN	0.35
7848	1115051	GAGANDEEP SINGH REEN	0.35
7849	1115052	GAGANDEEP SINGH REEN	0.35
7850	1115053	GAGANDEEP SINGH REEN	0.35
7851	1115054	GAGANDEEP SINGH REEN	0.35
7852	1115055	GAGANDEEP SINGH REEN	0.35
7853	1115056	GAGANDEEP SINGH REEN	0.35
7854	1115057	GAGANDEEP SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7855	1115058	GAGANDEEP SINGH REEN	0.35
7856	1115059	GAGANDEEP SINGH REEN	0.35
7857	1115060	GAGANDEEP SINGH REEN	0.35
7858	1115061	GAGANDEEP SINGH REEN	0.35
7859	1115062	GAGANDEEP SINGH REEN	0.35
7860	1115142	RAMANDEEP SINGH	0.35
7861	1115143	RAMANDEEP SINGH	0.35
7862	1115144	RAMANDEEP SINGH	0.35
7863	1115145	RAMANDEEP SINGH	0.35
7864	1115146	GAGANDEEP SINGH REEN	0.35
7865	1115147	GAGANDEEP SINGH REEN	0.35
7866	1115063	GAGANDEEP SINGH REEN	0.35
7867	1115064	GAGANDEEP SINGH REEN	0.35
7868	1115065	GAGANDEEP SINGH REEN	0.35
7869	1115066	GAGANDEEP SINGH REEN	0.35
7870	1115067	GAGANDEEP SINGH REEN	0.35
7871	1115068	GAGANDEEP SINGH REEN	0.35
7872	1115069	GAGANDEEP SINGH REEN	0.35
7873	1115070	GAGANDEEP SINGH REEN	0.35
7874	1115071	GAGANDEEP SINGH REEN	0.35
7875	1115072	GAGANDEEP SINGH REEN	0.35
7876	1115073	GAGANDEEP SINGH REEN	0.35
7877	1115074	GAGANDEEP SINGH REEN	0.35
7878	1115075	GAGANDEEP SINGH REEN	0.35
7879	1115076	GAGANDEEP SINGH REEN	0.35
7880	1115077	RAMANDEEP SINGH	0.35
7881	1115078	RAMANDEEP SINGH	0.35
7882	1115079	RAMANDEEP SINGH	0.35
7883	1115080	RAMANDEEP SINGH	0.35
7884	1115081	RAMANDEEP SINGH	0.35
7885	1115082	RAMANDEEP SINGH	0.35
7886	1115083	RAMANDEEP SINGH	0.35
7887	1115084	RAMANDEEP SINGH	0.35
7888	1115085	RAMANDEEP SINGH	0.35
7889	1115086	RAMANDEEP SINGH	0.35
7890	1115087	RAMANDEEP SINGH	0.35
7891	1115088	RAMANDEEP SINGH	0.35
7892	1115089	RAMANDEEP SINGH	0.35
7893	1115090	RAMANDEEP SINGH	0.35
7894	1115091	RAMANDEEP SINGH	0.35
7895	1115092	RAMANDEEP SINGH	0.35
7896	1115093	RAMANDEEP SINGH	0.35
7897	1115094	RAMANDEEP SINGH	0.35
7898	1115095	RAMANDEEP SINGH	0.35
7899	1115096	RAMANDEEP SINGH	0.35
7900	1115097	RAMANDEEP SINGH	0.35
7901	1115098	RAMANDEEP SINGH	0.35
7902	1115099	RAMANDEEP SINGH	0.35
7903	1115100	RAMANDEEP SINGH	0.35
7904	1115101	RAMANDEEP SINGH	0.35
7905	1115102	RAMANDEEP SINGH	0.35
7906	1115103	RAMANDEEP SINGH	0.35
7907	1115104	RAMANDEEP SINGH	0.35
7908	1115105	RAMANDEEP SINGH	0.35
7909	1115106	RAMANDEEP SINGH	0.35
7910	1115107	RAMANDEEP SINGH	0.35
7911	1115108	RAMANDEEP SINGH	0.35
7912	1115109	RAMANDEEP SINGH	0.35
7913	1115110	RAMANDEEP SINGH	0.35
7914	1115111	RAMANDEEP SINGH	0.35
7915	1115112	RAMANDEEP SINGH	0.35
7916	1115113	RAMANDEEP SINGH	0.35
7917	1115114	RAMANDEEP SINGH	0.35
7918	1115115	RAMANDEEP SINGH	0.35
7919	1115116	RAMANDEEP SINGH	0.35
7920	1115117	RAMANDEEP SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7921	1115118	RAMANDEEP SINGH	0.35
7922	1115119	RAMANDEEP SINGH	0.35
7923	1115120	RAMANDEEP SINGH	0.35
7924	1115121	RAMANDEEP SINGH	0.35
7925	1115122	RAMANDEEP SINGH	0.35
7926	1115123	RAMANDEEP SINGH	0.35
7927	1115124	RAMANDEEP SINGH	0.35
7928	1115125	RAMANDEEP SINGH	0.35
7929	1115126	RAMANDEEP SINGH	0.35
7930	1115127	RAMANDEEP SINGH	0.35
7931	1115128	RAMANDEEP SINGH	0.35
7932	1115129	RAMANDEEP SINGH	0.35
7933	1096728	NAVNEET KAUR REEN	0.35
7934	1096674	BHUPENDRA SINGH REEN	0.35
7935	1096675	BHUPENDRA SINGH REEN	0.35
7936	1096676	BHUPENDRA SINGH REEN	0.35
7937	1096677	BHUPENDRA SINGH REEN	0.35
7938	1096678	BHUPENDRA SINGH REEN	0.35
7939	1096679	BHUPENDRA SINGH REEN	0.35
7940	1096680	BHUPENDRA SINGH REEN	0.35
7941	1096681	BHUPENDRA SINGH REEN	0.35
7942	1096682	BHUPENDRA SINGH REEN	0.35
7943	1096683	BHUPENDRA SINGH REEN	0.35
7944	1096684	BHUPENDRA SINGH REEN	0.35
7945	1096685	BHUPENDRA SINGH REEN	0.35
7946	1096686	BHUPENDRA SINGH REEN	0.35
7947	1096687	BHUPENDRA SINGH REEN	0.35
7948	1118067	RAMANDEEP SINGH	0.35
7949	1118071	RAMANDEEP SINGH	0.35
7950	1118072	RAMANDEEP SINGH	0.35
7951	1118074	RAMANDEEP SINGH	0.35
7952	1118076	RAMANDEEP SINGH	0.35
7953	1118080	RAMANDEEP SINGH	0.35
7954	1118081	RAMANDEEP SINGH	0.35
7955	1118085	RAMANDEEP SINGH	0.35
7956	1118087	RAMANDEEP SINGH	0.35
7957	1118089	RAMANDEEP SINGH	0.35
7958	1118093	RAMANDEEP SINGH	0.35
7959	1118095	RAMANDEEP SINGH	0.35
7960	1118098	RAMANDEEP SINGH	0.35
7961	1118049	RAMANDEEP SINGH	0.35
7962	1118053	RAMANDEEP SINGH	0.35
7963	1118055	RAMANDEEP SINGH	0.35
7964	1118061	RAMANDEEP SINGH	0.35
7965	1118063	RAMANDEEP SINGH	0.35
7966	1118065	RAMANDEEP SINGH	0.35
7967	1118046	RAMANDEEP SINGH	0.35
7968	1093538	NAVNEET KAUR REEN	0.35
7969	1093539	NAVNEET KAUR REEN	0.35
7970	1093540	NAVNEET KAUR REEN	0.35
7971	1093541	NAVNEET KAUR REEN	0.35
7972	1093542	NAVNEET KAUR REEN	0.35
7973	1093543	NAVNEET KAUR REEN	0.35
7974	1093506	BHUPENDRA SINGH REEN	0.35
7975	1093507	BHUPENDRA SINGH REEN	0.35
7976	1093545	NAVNEET KAUR REEN	0.35
7977	1093644	RAMANDEEP SINGH	0.35
7978	1093645	GAGANDEEP SINGH REEN	0.35
7979	1093646	GAGANDEEP SINGH REEN	0.35
7980	1093647	GAGANDEEP SINGH REEN	0.35
7981	1093588	RAMANDEEP SINGH	0.35
7982	1093589	RAMANDEEP SINGH	0.35
7983	1093590	RAMANDEEP SINGH	0.35
7984	1093591	RAMANDEEP SINGH	0.35
7985	1093592	RAMANDEEP SINGH	0.35
7986	1093485	BHUPENDRA SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
7987	1093486	BHUPENDRA SINGH REEN	0.35
7988	1093487	BHUPENDRA SINGH REEN	0.35
7989	1093488	BHUPENDRA SINGH REEN	0.35
7990	1093489	BHUPENDRA SINGH REEN	0.35
7991	1093492	BHUPENDRA SINGH REEN	0.35
7992	1093498	BHUPENDRA SINGH REEN	0.35
7993	1093499	BHUPENDRA SINGH REEN	0.35
7994	1093500	NIRANJAN SINGH	0.35
7995	1093501	BHUPENDRA SINGH REEN	0.35
7996	1093495	GAGANDEEP SINGH REEN	0.35
7997	1093503	BHUPENDRA SINGH REEN	0.35
7998	1093504	BHUPENDRA SINGH REEN	0.35
7999	1093509	BHUPENDRA SINGH REEN	0.35
8000	1093510	BHUPENDRA SINGH REEN	0.35
8001	1093511	NIRANJAN SINGH	0.35
8002	1093512	NIRANJAN SINGH	0.35
8003	1093513	BHUPENDRA SINGH REEN	0.35
8004	1093514	BHUPENDRA SINGH REEN	0.35
8005	1093515	BHUPENDRA SINGH REEN	0.35
8006	1093516	BHUPENDRA SINGH REEN	0.35
8007	1093517	BHUPENDRA SINGH REEN	0.35
8008	1093518	BHUPENDRA SINGH REEN	0.35
8009	1093519	BHUPENDRA SINGH REEN	0.35
8010	1093520	BHUPENDRA SINGH REEN	0.35
8011	1093521	BHUPENDRA SINGH REEN	0.35
8012	1093522	BHUPENDRA SINGH REEN	0.35
8013	1093523	BHUPENDRA SINGH REEN	0.35
8014	1093524	NIRANJAN SINGH	0.35
8015	1093525	NAVNEET KAUR REEN	0.35
8016	1093526	NAVNEET KAUR REEN	0.35
8017	1093527	NAVNEET KAUR REEN	0.35
8018	1093528	NAVNEET KAUR REEN	0.35
8019	1093529	NAVNEET KAUR REEN	0.35
8020	1093530	NAVNEET KAUR REEN	0.35
8021	1093531	NAVNEET KAUR REEN	0.35
8022	1093532	NAVNEET KAUR REEN	0.35
8023	1093533	NAVNEET KAUR REEN	0.35
8024	1093534	NAVNEET KAUR REEN	0.35
8025	1093535	NAVNEET KAUR REEN	0.35
8026	1093477	BHUPENDRA SINGH REEN	0.35
8027	1093478	NIRANJAN SINGH	0.35
8028	1093479	BHUPENDRA SINGH REEN	0.35
8029	1093481	BHUPENDRA SINGH REEN	0.35
8030	1093483	BHUPENDRA SINGH REEN	0.35
8031	1116555	RAMANDEEP SINGH	0.35
8032	1116556	RAMANDEEP SINGH	0.35
8033	1116557	RAMANDEEP SINGH	0.35
8034	1116558	RAMANDEEP SINGH	0.35
8035	1116559	RAMANDEEP SINGH	0.35
8036	1116560	RAMANDEEP SINGH	0.35
8037	1116561	RAMANDEEP SINGH	0.35
8038	1116562	RAMANDEEP SINGH	0.35
8039	1116563	RAMANDEEP SINGH	0.35
8040	1116564	RAMANDEEP SINGH	0.35
8041	1116565	RAMANDEEP SINGH	0.35
8042	1116566	RAMANDEEP SINGH	0.35
8043	1116567	RAMANDEEP SINGH	0.35
8044	1116568	RAMANDEEP SINGH	0.35
8045	1116569	RAMANDEEP SINGH	0.35
8046	1116570	RAMANDEEP SINGH	0.35
8047	1116571	RAMANDEEP SINGH	0.35
8048	1116572	RAMANDEEP SINGH	0.35
8049	1116573	RAMANDEEP SINGH	0.35
8050	1116574	RAMANDEEP SINGH	0.35
8051	1116575	RAMANDEEP SINGH	0.35
8052	1116576	RAMANDEEP SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8053	1116577	RAMANDEEP SINGH	0.35
8054	1116578	RAMANDEEP SINGH	0.35
8055	1116579	RAMANDEEP SINGH	0.35
8056	1116580	RAMANDEEP SINGH	0.35
8057	1116581	RAMANDEEP SINGH	0.35
8058	1116582	RAMANDEEP SINGH	0.35
8059	1116583	RAMANDEEP SINGH	0.35
8060	1116584	RAMANDEEP SINGH	0.35
8061	1116585	RAMANDEEP SINGH	0.35
8062	1116586	RAMANDEEP SINGH	0.35
8063	1116587	RAMANDEEP SINGH	0.35
8064	1116588	RAMANDEEP SINGH	0.35
8065	1116589	RAMANDEEP SINGH	0.35
8066	1116590	RAMANDEEP SINGH	0.35
8067	1116591	RAMANDEEP SINGH	0.35
8068	1116592	RAMANDEEP SINGH	0.35
8069	1116593	RAMANDEEP SINGH	0.35
8070	1116594	RAMANDEEP SINGH	0.35
8071	1116595	RAMANDEEP SINGH	0.35
8072	1116596	RAMANDEEP SINGH	0.35
8073	1116597	RAMANDEEP SINGH	0.35
8074	1116598	RAMANDEEP SINGH	0.35
8075	1116599	RAMANDEEP SINGH	0.35
8076	1116600	RAMANDEEP SINGH	0.35
8077	1116601	RAMANDEEP SINGH	0.35
8078	1116602	RAMANDEEP SINGH	0.35
8079	1116603	RAMANDEEP SINGH	0.35
8080	1116604	RAMANDEEP SINGH	0.35
8081	1116605	RAMANDEEP SINGH	0.35
8082	1116606	RAMANDEEP SINGH	0.35
8083	1116607	RAMANDEEP SINGH	0.35
8084	1116608	RAMANDEEP SINGH	0.35
8085	1116609	RAMANDEEP SINGH	0.35
8086	1116610	RAMANDEEP SINGH	0.35
8087	1116611	RAMANDEEP SINGH	0.35
8088	1116612	RAMANDEEP SINGH	0.35
8089	1116613	RAMANDEEP SINGH	0.35
8090	1116614	RAMANDEEP SINGH	0.35
8091	1116615	RAMANDEEP SINGH	0.35
8092	1116616	RAMANDEEP SINGH	0.35
8093	1116617	RAMANDEEP SINGH	0.35
8094	1116618	RAMANDEEP SINGH	0.35
8095	1116619	RAMANDEEP SINGH	0.35
8096	1116620	RAMANDEEP SINGH	0.35
8097	1116621	RAMANDEEP SINGH	0.35
8098	1116622	RAMANDEEP SINGH	0.35
8099	1116623	RAMANDEEP SINGH	0.35
8100	1116624	RAMANDEEP SINGH	0.35
8101	1116625	RAMANDEEP SINGH	0.35
8102	1116626	RAMANDEEP SINGH	0.35
8103	1116627	RAMANDEEP SINGH	0.35
8104	1116628	RAMANDEEP SINGH	0.35
8105	1116629	RAMANDEEP SINGH	0.35
8106	1116630	RAMANDEEP SINGH	0.35
8107	1116631	RAMANDEEP SINGH	0.35
8108	1116632	RAMANDEEP SINGH	0.35
8109	1116633	RAMANDEEP SINGH	0.35
8110	1116634	RAMANDEEP SINGH	0.35
8111	1116635	RAMANDEEP SINGH	0.35
8112	1116636	RAMANDEEP SINGH	0.35
8113	1116637	RAMANDEEP SINGH	0.35
8114	1116638	RAMANDEEP SINGH	0.35
8115	1116639	RAMANDEEP SINGH	0.35
8116	1116640	RAMANDEEP SINGH	0.35
8117	1116641	GAGANDEEP SINGH REEN	0.35
8118	1116642	RAMANDEEP SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8119	1116643	RAMANDEEP SINGH	0.35
8120	1116644	RAMANDEEP SINGH	0.35
8121	1116645	RAMANDEEP SINGH	0.35
8122	1116646	GAGANDEEP SINGH REEN	0.35
8123	1116647	RAMANDEEP SINGH	0.35
8124	1116648	GAGANDEEP SINGH REEN	0.35
8125	1116649	RAMANDEEP SINGH	0.35
8126	1116650	GAGANDEEP SINGH REEN	0.35
8127	1116651	RAMANDEEP SINGH	0.35
8128	1116652	GAGANDEEP SINGH REEN	0.35
8129	1116653	RAMANDEEP SINGH	0.35
8130	1116654	GAGANDEEP SINGH REEN	0.35
8131	1116655	RAMANDEEP SINGH	0.35
8132	1116656	GAGANDEEP SINGH REEN	0.35
8133	1116657	GAGANDEEP SINGH REEN	0.35
8134	1116658	RAMANDEEP SINGH	0.35
8135	1116659	GAGANDEEP SINGH REEN	0.35
8136	1116660	RAMANDEEP SINGH	0.35
8137	1116661	GAGANDEEP SINGH REEN	0.35
8138	1116662	RAMANDEEP SINGH	0.35
8139	1116663	NAVNEET KAUR REEN	0.35
8140	1116664	RAMANDEEP SINGH	0.35
8141	1116665	BHUPENDRA SINGH REEN	0.35
8142	1116666	NAVNEET KAUR REEN	0.35
8143	1116667	RAMANDEEP SINGH	0.35
8144	1116668	BHUPENDRA SINGH REEN	0.35
8145	1116669	NAVNEET KAUR REEN	0.35
8146	1116670	RAMANDEEP SINGH	0.35
8147	1116671	BHUPENDRA SINGH REEN	0.35
8148	1116672	NAVNEET KAUR REEN	0.35
8149	1116673	RAMANDEEP SINGH	0.35
8150	1116674	BHUPENDRA SINGH REEN	0.35
8151	1116675	NAVNEET KAUR REEN	0.35
8152	1116676	BHUPENDRA SINGH REEN	0.35
8153	1116677	RAMANDEEP SINGH	0.35
8154	1116678	NAVNEET KAUR REEN	0.35
8155	1116679	BHUPENDRA SINGH REEN	0.35
8156	1116680	RAMANDEEP SINGH	0.35
8157	1116681	NAVNEET KAUR REEN	0.35
8158	1116682	BHUPENDRA SINGH REEN	0.35
8159	1116683	RAMANDEEP SINGH	0.35
8160	1116684	BHUPENDRA SINGH REEN	0.35
8161	1116685	NAVNEET KAUR REEN	0.35
8162	1116686	RAMANDEEP SINGH	0.35
8163	1116687	NAVNEET KAUR REEN	0.35
8164	1116688	BHUPENDRA SINGH REEN	0.35
8165	1116689	RAMANDEEP SINGH	0.35
8166	1116690	NAVNEET KAUR REEN	0.35
8167	1116691	RAMANDEEP SINGH	0.35
8168	1116692	BHUPENDRA SINGH REEN	0.35
8169	1116693	NAVNEET KAUR REEN	0.35
8170	1116694	RAMANDEEP SINGH	0.35
8171	1116695	NAVNEET KAUR REEN	0.35
8172	1116696	BHUPENDRA SINGH REEN	0.35
8173	1116697	NAVNEET KAUR REEN	0.35
8174	1116698	RAMANDEEP SINGH	0.35
8175	1116699	NAVNEET KAUR REEN	0.35
8176	1116700	BHUPENDRA SINGH REEN	0.35
8177	1116701	RAMANDEEP SINGH	0.35
8178	1116702	BHUPENDRA SINGH REEN	0.35
8179	1116703	NAVNEET KAUR REEN	0.35
8180	1116704	NAVNEET KAUR REEN	0.35
8181	1116705	RAMANDEEP SINGH	0.35
8182	1116706	BHUPENDRA SINGH REEN	0.35
8183	1116707	NAVNEET KAUR REEN	0.35
8184	1116708	RAMANDEEP SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8185	1116709	BHUPENDRA SINGH REEN	0.35
8186	1116710	NAVNEET KAUR REEN	0.35
8187	1116711	NAVNEET KAUR REEN	0.35
8188	1116712	RAMANDEEP SINGH	0.35
8189	1116713	NAVNEET KAUR REEN	0.35
8190	1116714	RAMANDEEP SINGH	0.35
8191	1116715	NAVNEET KAUR REEN	0.35
8192	1116716	NAVNEET KAUR REEN	0.35
8193	1116717	BHUPENDRA SINGH REEN	0.35
8194	1116718	NAVNEET KAUR REEN	0.35
8195	1116719	NAVNEET KAUR REEN	0.35
8196	1116720	RAMANDEEP SINGH	0.35
8197	1116721	BHUPENDRA SINGH REEN	0.35
8198	1116722	NAVNEET KAUR REEN	0.35
8199	1116723	RAMANDEEP SINGH	0.35
8200	1116724	NAVNEET KAUR REEN	0.35
8201	1116725	BHUPENDRA SINGH REEN	0.35
8202	1116726	NAVNEET KAUR REEN	0.35
8203	1116727	RAMANDEEP SINGH	0.35
8204	1116728	NAVNEET KAUR REEN	0.35
8205	1116729	BHUPENDRA SINGH REEN	0.35
8206	1116730	NAVNEET KAUR REEN	0.35
8207	1116731	NAVNEET KAUR REEN	0.35
8208	1116732	RAMANDEEP SINGH	0.35
8209	1116733	BHUPENDRA SINGH REEN	0.35
8210	1116734	NAVNEET KAUR REEN	0.35
8211	1116735	BHUPENDRA SINGH REEN	0.35
8212	1116736	NAVNEET KAUR REEN	0.35
8213	1116737	RAMANDEEP SINGH	0.35
8214	1116738	NAVNEET KAUR REEN	0.35
8215	1116739	BHUPENDRA SINGH REEN	0.35
8216	1116740	RAMANDEEP SINGH	0.35
8217	1116741	NAVNEET KAUR REEN	0.35
8218	1116742	NAVNEET KAUR REEN	0.35
8219	1116743	RAMANDEEP SINGH	0.35
8220	1116744	BHUPENDRA SINGH REEN	0.35
8221	1116745	NAVNEET KAUR REEN	0.35
8222	1116746	NAVNEET KAUR REEN	0.35
8223	1116747	RAMANDEEP SINGH	0.35
8224	1116748	BHUPENDRA SINGH REEN	0.35
8225	1116749	NAVNEET KAUR REEN	0.35
8226	1116750	NAVNEET KAUR REEN	0.35
8227	1116751	RAMANDEEP SINGH	0.35
8228	1116752	BHUPENDRA SINGH REEN	0.35
8229	1116753	NAVNEET KAUR REEN	0.35
8230	1116754	NAVNEET KAUR REEN	0.35
8231	1116755	RAMANDEEP SINGH	0.35
8232	1116756	BHUPENDRA SINGH REEN	0.35
8233	1116757	NAVNEET KAUR REEN	0.35
8234	1116758	BHUPENDRA SINGH REEN	0.35
8235	1116759	RAMANDEEP SINGH	0.35
8236	1116760	NAVNEET KAUR REEN	0.35
8237	1116761	NAVNEET KAUR REEN	0.35
8238	1116762	BHUPENDRA SINGH REEN	0.35
8239	1116763	RAMANDEEP SINGH	0.35
8240	1116764	NAVNEET KAUR REEN	0.35
8241	1116765	NAVNEET KAUR REEN	0.35
8242	1116766	BHUPENDRA SINGH REEN	0.35
8243	1116767	RAMANDEEP SINGH	0.35
8244	1116768	NAVNEET KAUR REEN	0.35
8245	1116769	BHUPENDRA SINGH REEN	0.35
8246	1116770	NAVNEET KAUR REEN	0.35
8247	1116771	RAMANDEEP SINGH	0.35
8248	1116772	NAVNEET KAUR REEN	0.35
8249	1116773	BHUPENDRA SINGH REEN	0.35
8250	1116774	NAVNEET KAUR REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8251	1116775	BHUPENDRA SINGH REEN	0.35
8252	1116776	NAVNEET KAUR REEN	0.35
8253	1116777	NAVNEET KAUR REEN	0.35
8254	1116778	NAVNEET KAUR REEN	0.35
8255	1116779	BHUPENDRA SINGH REEN	0.35
8256	1116780	GAGANDEEP SINGH REEN	0.35
8257	1116781	NAVNEET KAUR REEN	0.35
8258	1116782	NAVNEET KAUR REEN	0.35
8259	1116783	BHUPENDRA SINGH REEN	0.35
8260	1116784	NAVNEET KAUR REEN	0.35
8261	1116785	BHUPENDRA SINGH REEN	0.35
8262	1116786	NAVNEET KAUR REEN	0.35
8263	1116787	NAVNEET KAUR REEN	0.35
8264	1116788	NAVNEET KAUR REEN	0.35
8265	1116789	NAVNEET KAUR REEN	0.35
8266	1116790	NAVNEET KAUR REEN	0.35
8267	1116791	BHUPENDRA SINGH REEN	0.35
8268	1116792	NAVNEET KAUR REEN	0.35
8269	1116793	NAVNEET KAUR REEN	0.35
8270	1116794	BHUPENDRA SINGH REEN	0.35
8271	1116795	NAVNEET KAUR REEN	0.35
8272	1116796	NAVNEET KAUR REEN	0.35
8273	1116797	GAGANDEEP SINGH REEN	0.35
8274	1103285	BHUPENDRA SINGH REEN	0.35
8275	1103306	NAVNEET KAUR REEN	0.35
8276	1103307	NAVNEET KAUR REEN	0.35
8277	1103308	NAVNEET KAUR REEN	0.35
8278	1103309	NAVNEET KAUR REEN	0.35
8279	1103310	NAVNEET KAUR REEN	0.35
8280	1103311	NAVNEET KAUR REEN	0.35
8281	1103312	NAVNEET KAUR REEN	0.35
8282	1103313	NAVNEET KAUR REEN	0.35
8283	1103317	NAVNEET KAUR REEN	0.35
8284	1103314	NAVNEET KAUR REEN	0.35
8285	1103315	NAVNEET KAUR REEN	0.35
8286	1103287	BHUPENDRA SINGH REEN	0.35
8287	1103288	BHUPENDRA SINGH REEN	0.35
8288	1103289	BHUPENDRA SINGH REEN	0.35
8289	1103290	BHUPENDRA SINGH REEN	0.35
8290	1103291	BHUPENDRA SINGH REEN	0.35
8291	1103292	BHUPENDRA SINGH REEN	0.35
8292	1103293	BHUPENDRA SINGH REEN	0.35
8293	1103294	BHUPENDRA SINGH REEN	0.35
8294	1103295	BHUPENDRA SINGH REEN	0.35
8295	1103296	BHUPENDRA SINGH REEN	0.35
8296	1103297	NAVNEET KAUR REEN	0.35
8297	1103298	NAVNEET KAUR REEN	0.35
8298	1103299	NAVNEET KAUR REEN	0.35
8299	1103300	NAVNEET KAUR REEN	0.35
8300	1103301	NAVNEET KAUR REEN	0.35
8301	1103302	NAVNEET KAUR REEN	0.35
8302	1103303	NAVNEET KAUR REEN	0.35
8303	1103283	BHUPENDRA SINGH REEN	0.35
8304	1103256	BHUPENDRA SINGH REEN	0.35
8305	1103257	BHUPENDRA SINGH REEN	0.35
8306	1103259	BHUPENDRA SINGH REEN	0.35
8307	1103261	BHUPENDRA SINGH REEN	0.35
8308	1103268	BHUPENDRA SINGH REEN	0.35
8309	1103270	BHUPENDRA SINGH REEN	0.35
8310	1103272	BHUPENDRA SINGH REEN	0.35
8311	1103275	BHUPENDRA SINGH REEN	0.35
8312	1103278	BHUPENDRA SINGH REEN	0.35
8313	1107608	JAGJIT SINGH	0.35
8314	1103253	BHUPENDRA SINGH REEN	0.35
8315	1103254	BHUPENDRA SINGH REEN	0.35
8316	1107126	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8317	1107127	PALVEE	0.35
8318	1108849	GAGANDEEP SINGH REEN	0.35
8319	1108850	GAGANDEEP SINGH REEN	0.35
8320	1108851	GAGANDEEP SINGH REEN	0.35
8321	1108852	GAGANDEEP SINGH REEN	0.35
8322	1108853	GAGANDEEP SINGH REEN	0.35
8323	1108854	GAGANDEEP SINGH REEN	0.35
8324	1108855	GAGANDEEP SINGH REEN	0.35
8325	1108856	GAGANDEEP SINGH REEN	0.35
8326	1108857	GAGANDEEP SINGH REEN	0.35
8327	1108858	GAGANDEEP SINGH REEN	0.35
8328	1108859	GAGANDEEP SINGH REEN	0.35
8329	1108860	GAGANDEEP SINGH REEN	0.35
8330	1108861	GAGANDEEP SINGH REEN	0.35
8331	1108862	GAGANDEEP SINGH REEN	0.35
8332	1108863	GAGANDEEP SINGH REEN	0.35
8333	1108864	GAGANDEEP SINGH REEN	0.35
8334	1108865	GAGANDEEP SINGH REEN	0.35
8335	1108866	GAGANDEEP SINGH REEN	0.35
8336	1108867	GAGANDEEP SINGH REEN	0.35
8337	1108868	GAGANDEEP SINGH REEN	0.35
8338	1108869	GAGANDEEP SINGH REEN	0.35
8339	1108870	GAGANDEEP SINGH REEN	0.35
8340	1108871	GAGANDEEP SINGH REEN	0.35
8341	1108872	GAGANDEEP SINGH REEN	0.35
8342	1108873	GAGANDEEP SINGH REEN	0.35
8343	1108874	GAGANDEEP SINGH REEN	0.35
8344	1108875	GAGANDEEP SINGH REEN	0.35
8345	1108876	GAGANDEEP SINGH REEN	0.35
8346	1108877	GAGANDEEP SINGH REEN	0.35
8347	1108878	GAGANDEEP SINGH REEN	0.35
8348	1108879	GAGANDEEP SINGH REEN	0.35
8349	1108880	GAGANDEEP SINGH REEN	0.35
8350	1108881	GAGANDEEP SINGH REEN	0.35
8351	1108882	GAGANDEEP SINGH REEN	0.35
8352	1108883	GAGANDEEP SINGH REEN	0.35
8353	1108884	GAGANDEEP SINGH REEN	0.35
8354	1108885	GAGANDEEP SINGH REEN	0.35
8355	1108886	GAGANDEEP SINGH REEN	0.35
8356	1108887	GAGANDEEP SINGH REEN	0.35
8357	1108888	GAGANDEEP SINGH REEN	0.35
8358	1108889	GAGANDEEP SINGH REEN	0.35
8359	1108890	GAGANDEEP SINGH REEN	0.35
8360	1108891	GAGANDEEP SINGH REEN	0.35
8361	1108892	GAGANDEEP SINGH REEN	0.35
8362	1108893	GAGANDEEP SINGH REEN	0.35
8363	1108894	GAGANDEEP SINGH REEN	0.35
8364	1108895	GAGANDEEP SINGH REEN	0.35
8365	1108896	GAGANDEEP SINGH REEN	0.35
8366	1108897	GAGANDEEP SINGH REEN	0.35
8367	1108898	GAGANDEEP SINGH REEN	0.35
8368	1108899	GAGANDEEP SINGH REEN	0.35
8369	1108900	GAGANDEEP SINGH REEN	0.35
8370	1108901	GAGANDEEP SINGH REEN	0.35
8371	1108902	GAGANDEEP SINGH REEN	0.35
8372	1108903	GAGANDEEP SINGH REEN	0.35
8373	1108904	GAGANDEEP SINGH REEN	0.35
8374	1108905	GAGANDEEP SINGH REEN	0.35
8375	1108906	GAGANDEEP SINGH REEN	0.35
8376	1108907	GAGANDEEP SINGH REEN	0.35
8377	1108908	GAGANDEEP SINGH REEN	0.35
8378	1108909	GAGANDEEP SINGH REEN	0.35
8379	1108910	GAGANDEEP SINGH REEN	0.35
8380	1108911	GAGANDEEP SINGH REEN	0.35
8381	1108912	GAGANDEEP SINGH REEN	0.35
8382	1108913	GAGANDEEP SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8383	1108914	GAGANDEEP SINGH REEN	0.35
8384	1108915	GAGANDEEP SINGH REEN	0.35
8385	1108916	GAGANDEEP SINGH REEN	0.35
8386	1108917	GAGANDEEP SINGH REEN	0.35
8387	1108918	GAGANDEEP SINGH REEN	0.35
8388	1108919	GAGANDEEP SINGH REEN	0.35
8389	1108920	GAGANDEEP SINGH REEN	0.35
8390	1108921	GAGANDEEP SINGH REEN	0.35
8391	1108922	GAGANDEEP SINGH REEN	0.35
8392	1108923	GAGANDEEP SINGH REEN	0.35
8393	1108924	GAGANDEEP SINGH REEN	0.35
8394	1108925	GAGANDEEP SINGH REEN	0.35
8395	1108926	GAGANDEEP SINGH REEN	0.35
8396	1108927	GAGANDEEP SINGH REEN	0.35
8397	1108928	GAGANDEEP SINGH REEN	0.35
8398	1108929	GAGANDEEP SINGH REEN	0.35
8399	1108930	GAGANDEEP SINGH REEN	0.35
8400	1108931	GAGANDEEP SINGH REEN	0.35
8401	1108932	GAGANDEEP SINGH REEN	0.35
8402	1108933	GAGANDEEP SINGH REEN	0.35
8403	1108934	GAGANDEEP SINGH REEN	0.35
8404	1108935	GAGANDEEP SINGH REEN	0.35
8405	1108936	GAGANDEEP SINGH REEN	0.35
8406	1105711	PALVEE	0.35
8407	1105712	PALVEE	0.35
8408	1105437	AMARJIT SINGH	0.35
8409	1105684	PALVEE	0.35
8410	1105689	PALVEE	0.35
8411	1105690	PALVEE	0.35
8412	1108937	GAGANDEEP SINGH REEN	0.35
8413	1108938	GAGANDEEP SINGH REEN	0.35
8414	1108939	GAGANDEEP SINGH REEN	0.35
8415	1108940	GAGANDEEP SINGH REEN	0.35
8416	1108941	GAGANDEEP SINGH REEN	0.35
8417	1108942	GAGANDEEP SINGH REEN	0.35
8418	1108943	GAGANDEEP SINGH REEN	0.35
8419	1108944	GAGANDEEP SINGH REEN	0.35
8420	1108945	GAGANDEEP SINGH REEN	0.35
8421	1108946	GAGANDEEP SINGH REEN	0.35
8422	1108947	GAGANDEEP SINGH REEN	0.35
8423	1108948	GAGANDEEP SINGH REEN	0.35
8424	1108949	GAGANDEEP SINGH REEN	0.35
8425	1108950	GAGANDEEP SINGH REEN	0.35
8426	1108951	GAGANDEEP SINGH REEN	0.35
8427	1108952	GAGANDEEP SINGH REEN	0.35
8428	1108953	GAGANDEEP SINGH REEN	0.35
8429	1108954	GAGANDEEP SINGH REEN	0.35
8430	1108955	GAGANDEEP SINGH REEN	0.35
8431	1108956	GAGANDEEP SINGH REEN	0.35
8432	1108957	GAGANDEEP SINGH REEN	0.35
8433	1108958	GAGANDEEP SINGH REEN	0.35
8434	1108959	GAGANDEEP SINGH REEN	0.35
8435	1108960	GAGANDEEP SINGH REEN	0.35
8436	1108961	GAGANDEEP SINGH REEN	0.35
8437	1108962	GAGANDEEP SINGH REEN	0.35
8438	1108963	GAGANDEEP SINGH REEN	0.35
8439	1108964	GAGANDEEP SINGH REEN	0.35
8440	1089199	RAMANDEEP SINGH	0.35
8441	1089130	GAGANDEEP SINGH REEN	0.35
8442	1089131	GAGANDEEP SINGH REEN	0.35
8443	1089132	GAGANDEEP SINGH REEN	0.35
8444	1089133	GAGANDEEP SINGH REEN	0.35
8445	1089134	GAGANDEEP SINGH REEN	0.35
8446	1089135	GAGANDEEP SINGH REEN	0.35
8447	1089136	GAGANDEEP SINGH REEN	0.35
8448	1089137	GAGANDEEP SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8449	1089138	GAGANDEEP SINGH REEN	0.35
8450	1089139	GAGANDEEP SINGH REEN	0.35
8451	1089140	GAGANDEEP SINGH REEN	0.35
8452	1089141	GAGANDEEP SINGH REEN	0.35
8453	1089142	GAGANDEEP SINGH REEN	0.35
8454	1089143	GAGANDEEP SINGH REEN	0.35
8455	1089144	GAGANDEEP SINGH REEN	0.35
8456	1089145	GAGANDEEP SINGH REEN	0.35
8457	1089146	GAGANDEEP SINGH REEN	0.35
8458	1089147	GAGANDEEP SINGH REEN	0.35
8459	1089148	GAGANDEEP SINGH REEN	0.35
8460	1086145	BHUPENDRA SINGH REEN	0.35
8461	1086146	BHUPENDRA SINGH REEN	0.35
8462	1086147	BHUPENDRA SINGH REEN	0.35
8463	1086148	BHUPENDRA SINGH REEN	0.35
8464	1086149	BHUPENDRA SINGH REEN	0.35
8465	1086150	BHUPENDRA SINGH REEN	0.35
8466	1086151	BHUPENDRA SINGH REEN	0.35
8467	1086152	BHUPENDRA SINGH REEN	0.35
8468	1086153	BHUPENDRA SINGH REEN	0.35
8469	1086154	BHUPENDRA SINGH REEN	0.35
8470	1086155	BHUPENDRA SINGH REEN	0.35
8471	1086156	BHUPENDRA SINGH REEN	0.35
8472	1086157	BHUPENDRA SINGH REEN	0.35
8473	1086158	BHUPENDRA SINGH REEN	0.35
8474	1086159	BHUPENDRA SINGH REEN	0.35
8475	1086160	BHUPENDRA SINGH REEN	0.35
8476	1086161	BHUPENDRA SINGH REEN	0.35
8477	1086162	BHUPENDRA SINGH REEN	0.35
8478	1086163	BHUPENDRA SINGH REEN	0.35
8479	1086164	BHUPENDRA SINGH REEN	0.35
8480	1086165	BHUPENDRA SINGH REEN	0.35
8481	1086166	BHUPENDRA SINGH REEN	0.35
8482	1086167	BHUPENDRA SINGH REEN	0.35
8483	1086168	BHUPENDRA SINGH REEN	0.35
8484	1086169	BHUPENDRA SINGH REEN	0.35
8485	1086170	BHUPENDRA SINGH REEN	0.35
8486	1086171	BHUPENDRA SINGH REEN	0.35
8487	1086172	BHUPENDRA SINGH REEN	0.35
8488	1086173	BHUPENDRA SINGH REEN	0.35
8489	1086174	BHUPENDRA SINGH REEN	0.35
8490	1086175	BHUPENDRA SINGH REEN	0.35
8491	1086176	BHUPENDRA SINGH REEN	0.35
8492	1086177	BHUPENDRA SINGH REEN	0.35
8493	1086178	BHUPENDRA SINGH REEN	0.35
8494	1086179	BHUPENDRA SINGH REEN	0.35
8495	1086180	BHUPENDRA SINGH REEN	0.35
8496	1086181	BHUPENDRA SINGH REEN	0.35
8497	1086182	BHUPENDRA SINGH REEN	0.35
8498	1086183	BHUPENDRA SINGH REEN	0.35
8499	1086184	BHUPENDRA SINGH REEN	0.35
8500	1086185	BHUPENDRA SINGH REEN	0.35
8501	1086186	BHUPENDRA SINGH REEN	0.35
8502	1086187	BHUPENDRA SINGH REEN	0.35
8503	1086188	BHUPENDRA SINGH REEN	0.35
8504	1086189	BHUPENDRA SINGH REEN	0.35
8505	1086190	BHUPENDRA SINGH REEN	0.35
8506	1086191	BHUPENDRA SINGH REEN	0.35
8507	1086192	BHUPENDRA SINGH REEN	0.35
8508	1086193	BHUPENDRA SINGH REEN	0.35
8509	1086194	NAVNEET KAUR REEN	0.35
8510	1086195	NAVNEET KAUR REEN	0.35
8511	1086196	NAVNEET KAUR REEN	0.35
8512	1086197	NAVNEET KAUR REEN	0.35
8513	1086198	NAVNEET KAUR REEN	0.35
8514	1086199	NAVNEET KAUR REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8515	1086200	NAVNEET KAUR REEN	0.35
8516	1086201	NAVNEET KAUR REEN	0.35
8517	1086202	NAVNEET KAUR REEN	0.35
8518	1108525	NAVNEET KAUR REEN	0.35
8519	1108526	NAVNEET KAUR REEN	0.35
8520	1108527	NAVNEET KAUR REEN	0.35
8521	1108528	NAVNEET KAUR REEN	0.35
8522	1108529	NAVNEET KAUR REEN	0.35
8523	1108530	NAVNEET KAUR REEN	0.35
8524	1108531	NAVNEET KAUR REEN	0.35
8525	1108532	NAVNEET KAUR REEN	0.35
8526	1108533	NAVNEET KAUR REEN	0.35
8527	1108534	NAVNEET KAUR REEN	0.35
8528	1108535	NAVNEET KAUR REEN	0.35
8529	1108536	NAVNEET KAUR REEN	0.35
8530	1108537	NAVNEET KAUR REEN	0.35
8531	1108538	NAVNEET KAUR REEN	0.35
8532	1108539	NAVNEET KAUR REEN	0.35
8533	1108540	NAVNEET KAUR REEN	0.35
8534	1108541	NAVNEET KAUR REEN	0.35
8535	1108542	NAVNEET KAUR REEN	0.35
8536	1108543	NAVNEET KAUR REEN	0.35
8537	1108544	NAVNEET KAUR REEN	0.35
8538	1108490	JAGJIT SINGH	0.35
8539	1108491	JAGJIT SINGH	0.35
8540	1108492	JASVINDER SINGH	0.35
8541	1108493	MANJEET KAUR	0.35
8542	1108494	PERMINDER SINGH	0.35
8543	1108495	SURINDER KAUR	0.35
8544	1108496	JAGJIT SINGH	0.35
8545	1108497	MANJEET KAUR	0.35
8546	1108498	JAGJIT SINGH	0.35
8547	1108499	JASVINDER SINGH	0.35
8548	1108500	JAGJIT SINGH	0.35
8549	1108501	PERMINDER SINGH	0.35
8550	1129112	DAVINDER KAUR	0.35
8551	1129113	DAVINDER KAUR	0.35
8552	1129114	DAVINDER KAUR	0.35
8553	1129115	DAVINDER KAUR	0.35
8554	1129116	DAVINDER KAUR	0.35
8555	1129117	DAVINDER KAUR	0.35
8556	1129118	DAVINDER KAUR	0.35
8557	1129119	DAVINDER KAUR	0.35
8558	1129120	DAVINDER KAUR	0.35
8559	1129121	DAVINDER KAUR	0.35
8560	1129122	DAVINDER KAUR	0.35
8561	1129123	DAVINDER KAUR	0.35
8562	1129124	DAVINDER KAUR	0.35
8563	1129125	DAVINDER KAUR	0.35
8564	1129126	DAVINDER KAUR	0.35
8565	1129127	DAVINDER KAUR	0.35
8566	1129128	DAVINDER KAUR	0.35
8567	1129129	DAVINDER KAUR	0.35
8568	1129130	DAVINDER KAUR	0.35
8569	1129131	DAVINDER KAUR	0.35
8570	1129132	DAVINDER KAUR	0.35
8571	1129133	DAVINDER KAUR	0.35
8572	1129134	DAVINDER KAUR	0.35
8573	1129135	DAVINDER KAUR	0.35
8574	1129202	DAVINDER KAUR	0.35
8575	1129007	DAVINDER KAUR	0.35
8576	1129015	DAVINDER KAUR	0.35
8577	1128524	KIRANDEEP KAUR	0.35
8578	1128526	KIRANDEEP KAUR	0.35
8579	1128532	KIRANDEEP KAUR	0.35
8580	1128533	KIRANDEEP KAUR	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8581	1128539	KIRANDEEP KAUR	0.35
8582	1128542	KIRANDEEP KAUR	0.35
8583	1128545	KIRANDEEP KAUR	0.35
8584	1128548	KIRANDEEP KAUR	0.35
8585	1129101	KIRANDEEP KAUR	0.35
8586	1129102	KIRANDEEP KAUR	0.35
8587	1129103	KIRANDEEP KAUR	0.35
8588	1129104	KIRANDEEP KAUR	0.35
8589	1129203	DAVINDER KAUR	0.35
8590	1129204	DAVINDER KAUR	0.35
8591	1129206	DAVINDER KAUR	0.35
8592	1129207	KIRANDEEP KAUR	0.35
8593	1129210	KIRANDEEP KAUR	0.35
8594	1129217	KIRANDEEP KAUR	0.35
8595	1129105	KIRANDEEP KAUR	0.35
8596	1129106	KIRANDEEP KAUR	0.35
8597	1129107	KIRANDEEP KAUR	0.35
8598	1129108	KIRANDEEP KAUR	0.35
8599	1129109	KIRANDEEP KAUR	0.35
8600	1129110	KIRANDEEP KAUR	0.35
8601	1128550	KIRANDEEP KAUR	0.35
8602	1128551	GAGANDEEP SINGH REEN	0.35
8603	1128552	KIRANDEEP KAUR	0.35
8604	1128553	KIRANDEEP KAUR	0.35
8605	1128554	GAGANDEEP SINGH REEN	0.35
8606	1128555	KIRANDEEP KAUR	0.35
8607	1128556	GAGANDEEP SINGH REEN	0.35
8608	1128557	KIRANDEEP KAUR	0.35
8609	1128558	GAGANDEEP SINGH REEN	0.35
8610	1128559	KIRANDEEP KAUR	0.35
8611	1128560	GAGANDEEP SINGH REEN	0.35
8612	1128561	KIRANDEEP KAUR	0.35
8613	1128562	GAGANDEEP SINGH REEN	0.35
8614	1128563	KIRANDEEP KAUR	0.35
8615	1128564	GAGANDEEP SINGH REEN	0.35
8616	1128565	GAGANDEEP SINGH REEN	0.35
8617	1128566	KIRANDEEP KAUR	0.35
8618	1128567	GAGANDEEP SINGH REEN	0.35
8619	1128568	KIRANDEEP KAUR	0.35
8620	1128569	GAGANDEEP SINGH REEN	0.35
8621	1128570	KIRANDEEP KAUR	0.35
8622	1128571	GAGANDEEP SINGH REEN	0.35
8623	1128572	KIRANDEEP KAUR	0.35
8624	1128573	GAGANDEEP SINGH REEN	0.35
8625	1128574	KIRANDEEP KAUR	0.35
8626	1128575	GAGANDEEP SINGH REEN	0.35
8627	1128576	GAGANDEEP SINGH REEN	0.35
8628	1128577	KIRANDEEP KAUR	0.35
8629	1128578	GAGANDEEP SINGH REEN	0.35
8630	1128579	GAGANDEEP SINGH REEN	0.35
8631	1128580	KIRANDEEP KAUR	0.35
8632	1128581	GAGANDEEP SINGH REEN	0.35
8633	1128582	GAGANDEEP SINGH REEN	0.35
8634	1128583	KIRANDEEP KAUR	0.35
8635	1128584	GAGANDEEP SINGH REEN	0.35
8636	1128585	KIRANDEEP KAUR	0.35
8637	1128586	KIRANDEEP KAUR	0.35
8638	1128587	GAGANDEEP SINGH REEN	0.35
8639	1128588	GAGANDEEP SINGH REEN	0.35
8640	1128589	KIRANDEEP KAUR	0.35
8641	1128590	KIRANDEEP KAUR	0.35
8642	1128591	GAGANDEEP SINGH REEN	0.35
8643	1128592	KIRANDEEP KAUR	0.35
8644	1128593	GAGANDEEP SINGH REEN	0.35
8645	1128594	KIRANDEEP KAUR	0.35
8646	1128595	GAGANDEEP SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8647	1128596	KIRANDEEP KAUR	0.35
8648	1128597	GAGANDEEP SINGH REEN	0.35
8649	1128598	KIRANDEEP KAUR	0.35
8650	1128599	GAGANDEEP SINGH REEN	0.35
8651	1128600	KIRANDEEP KAUR	0.35
8652	1128601	GAGANDEEP SINGH REEN	0.35
8653	1128602	GAGANDEEP SINGH REEN	0.35
8654	1128603	KIRANDEEP KAUR	0.35
8655	1128604	GAGANDEEP SINGH REEN	0.35
8656	1128605	KIRANDEEP KAUR	0.35
8657	1128606	KIRANDEEP KAUR	0.35
8658	1128607	KIRANDEEP KAUR	0.35
8659	1128608	KIRANDEEP KAUR	0.35
8660	1128609	KIRANDEEP KAUR	0.35
8661	1128610	KIRANDEEP KAUR	0.35
8662	1128611	KIRANDEEP KAUR	0.35
8663	1128612	KIRANDEEP KAUR	0.35
8664	1128613	KIRANDEEP KAUR	0.35
8665	1128614	KIRANDEEP KAUR	0.35
8666	1128615	KIRANDEEP KAUR	0.35
8667	1128616	KIRANDEEP KAUR	0.35
8668	1128617	KIRANDEEP KAUR	0.35
8669	1128618	KIRANDEEP KAUR	0.35
8670	1128619	KIRANDEEP KAUR	0.35
8671	1128620	KIRANDEEP KAUR	0.35
8672	1128621	KIRANDEEP KAUR	0.35
8673	1128622	KIRANDEEP KAUR	0.35
8674	1128623	KIRANDEEP KAUR	0.35
8675	1128624	KIRANDEEP KAUR	0.35
8676	1128625	KIRANDEEP KAUR	0.35
8677	1128626	KIRANDEEP KAUR	0.35
8678	1128627	KIRANDEEP KAUR	0.35
8679	1128628	KIRANDEEP KAUR	0.35
8680	1128629	KIRANDEEP KAUR	0.35
8681	1128630	KIRANDEEP KAUR	0.35
8682	1128631	KIRANDEEP KAUR	0.35
8683	1128632	KIRANDEEP KAUR	0.35
8684	1128633	KIRANDEEP KAUR	0.35
8685	1128634	KIRANDEEP KAUR	0.35
8686	1128635	KIRANDEEP KAUR	0.35
8687	1128636	KIRANDEEP KAUR	0.35
8688	1128637	KIRANDEEP KAUR	0.35
8689	1128638	KIRANDEEP KAUR	0.35
8690	1128639	KIRANDEEP KAUR	0.35
8691	1128640	KIRANDEEP KAUR	0.35
8692	1128641	KIRANDEEP KAUR	0.35
8693	1128642	KIRANDEEP KAUR	0.35
8694	1128643	KIRANDEEP KAUR	0.35
8695	1128644	KIRANDEEP KAUR	0.35
8696	1128645	KIRANDEEP KAUR	0.35
8697	1128646	KIRANDEEP KAUR	0.35
8698	1128647	KIRANDEEP KAUR	0.35
8699	1128648	KIRANDEEP KAUR	0.35
8700	1128649	KIRANDEEP KAUR	0.35
8701	1128650	KIRANDEEP KAUR	0.35
8702	1128651	KIRANDEEP KAUR	0.35
8703	1128652	KIRANDEEP KAUR	0.35
8704	1128653	KIRANDEEP KAUR	0.35
8705	1128514	KIRANDEEP KAUR	0.35
8706	1128522	KIRANDEEP KAUR	0.35
8707	1128520	KIRANDEEP KAUR	0.35
8708	1128479	KIRANDEEP KAUR	0.35
8709	1128481	KIRANDEEP KAUR	0.35
8710	1128484	KIRANDEEP KAUR	0.35
8711	1128486	KIRANDEEP KAUR	0.35
8712	1128488	KIRANDEEP KAUR	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8713	1128489	KIRANDEEP KAUR	0.35
8714	1128490	KIRANDEEP KAUR	0.35
8715	1128492	KIRANDEEP KAUR	0.35
8716	1128495	KIRANDEEP KAUR	0.35
8717	1128496	KIRANDEEP KAUR	0.35
8718	1128497	KIRANDEEP KAUR	0.35
8719	1128498	KIRANDEEP KAUR	0.35
8720	1128501	KIRANDEEP KAUR	0.35
8721	1128503	KIRANDEEP KAUR	0.35
8722	1128506	KIRANDEEP KAUR	0.35
8723	1128509	KIRANDEEP KAUR	0.35
8724	1128511	KIRANDEEP KAUR	0.35
8725	1128403	CHATARVIR KAUR	0.35
8726	1128461	GAGANDEEP SINGH REEN	0.35
8727	1128464	GAGANDEEP SINGH REEN	0.35
8728	1128469	KIRANDEEP KAUR	0.35
8729	1128472	KIRANDEEP KAUR	0.35
8730	1128474	KIRANDEEP KAUR	0.35
8731	1128477	KIRANDEEP KAUR	0.35
8732	1129000	DAVINDER KAUR	0.35
8733	1126996	JASBIR KAUR	0.35
8734	1126997	JASBIR KAUR	0.35
8735	1126998	JASBIR KAUR	0.35
8736	1126999	JASBIR KAUR	0.35
8737	1127000	JASBIR KAUR	0.35
8738	1127001	JASBIR KAUR	0.35
8739	1127002	JASBIR KAUR	0.35
8740	1127003	JASBIR KAUR	0.35
8741	1116847	NAVNEET KAUR REEN	0.70
8742	9500331	NAVNEET KAUR REEN	1.05
8743	1132170	NAVNEET KAUR REEN	130.55
8744	1093603	RAMANDEEP SINGH	0.35
8745	1093549	NAVNEET KAUR REEN	0.35
8746	1093568	GAGANDEEP SINGH REEN	0.35
8747	1107050	PALVEE	0.35
8748	1107115	NIRANJAN SINGH	0.35
8749	1107079	NIRANJAN SINGH	0.35
8750	1107098	PALVEE	0.35
8751	1107026	PALVEE	0.35
8752	1105700	PALVEE	0.35
8753	1105571	NIRANJAN SINGH	0.35
8754	1105648	PALVEE	0.35
8755	1105666	PALVEE	0.35
8756	1105427	AMARJIT SINGH	0.35
8757	1089163	RAMANDEEP SINGH	0.35
8758	1089182	RAMANDEEP SINGH	0.35
8759	1089119	GAGANDEEP SINGH REEN	0.35
8760	1089117	GAGANDEEP SINGH REEN	0.35
8761	1086221	NAVNEET KAUR REEN	0.35
8762	1086240	NAVNEET KAUR REEN	0.35
8763	1108521	JAGJIT SINGH	0.35
8764	1105390	GAGANDEEP SINGH REEN	0.35
8765	1105409	RAMANDEEP SINGH	0.35
8766	1093480	NIRANJAN SINGH	0.70
8767	1093427	NIRANJAN SINGH	0.70
8768	1093471	NIRANJAN SINGH	0.70
8769	1093438	NIRANJAN SINGH	0.70
8770	1105418	RAMANDEEP SINGH	0.35
8771	1105391	GAGANDEEP SINGH REEN	0.35
8772	1105410	RAMANDEEP SINGH	0.35
8773	1098306	AMARJIT SINGH	0.35
8774	1108503	MANJEET KAUR	0.35
8775	1108522	JAGJIT SINGH	0.35
8776	1089183	RAMANDEEP SINGH	0.35
8777	1089120	GAGANDEEP SINGH REEN	0.35
8778	1086203	NAVNEET KAUR REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8779	1086222	NAVNEET KAUR REEN	0.35
8780	1105702	PALVEE	0.35
8781	1086241	GAGANDEEP SINGH REEN	0.35
8782	1105572	NIRANJAN SINGH	0.35
8783	1105649	PALVEE	0.35
8784	1105667	PALVEE	0.35
8785	1105556	NIRANJAN SINGH	0.35
8786	1107051	PALVEE	0.35
8787	1107116	PALVEE	0.35
8788	1105428	AMARJIT SINGH	0.35
8789	1107080	PALVEE	0.35
8790	1107609	JAGJIT SINGH	0.35
8791	1107099	NIRANJAN SINGH	0.35
8792	1089164	RAMANDEEP SINGH	0.35
8793	1107027	PALVEE	0.35
8794	1093604	RAMANDEEP SINGH	0.35
8795	1093550	NAVNEET KAUR REEN	0.35
8796	1093569	GAGANDEEP SINGH REEN	0.35
8797	1093605	RAMANDEEP SINGH	0.35
8798	1093551	NAVNEET KAUR REEN	0.35
8799	1093570	GAGANDEEP SINGH REEN	0.35
8800	1107610	SURINDER KAUR	0.35
8801	1107052	NIRANJAN SINGH	0.35
8802	1107117	NIRANJAN SINGH	0.35
8803	1107081	NIRANJAN SINGH	0.35
8804	1107100	PALVEE	0.35
8805	1107028	NIRANJAN SINGH	0.35
8806	1105703	PALVEE	0.35
8807	1105574	NIRANJAN SINGH	0.35
8808	1105650	PALVEE	0.35
8809	1105668	PALVEE	0.35
8810	1105429	AMARJIT SINGH	0.35
8811	1089165	RAMANDEEP SINGH	0.35
8812	1089184	RAMANDEEP SINGH	0.35
8813	1089121	GAGANDEEP SINGH REEN	0.35
8814	1086204	NAVNEET KAUR REEN	0.35
8815	1086223	NAVNEET KAUR REEN	0.35
8816	1086242	GAGANDEEP SINGH REEN	0.35
8817	1108504	JAGJIT SINGH	0.35
8818	1108523	JASVINDER SINGH	0.35
8819	1098307	AMARJIT SINGH	0.35
8820	1105392	GAGANDEEP SINGH REEN	0.35
8821	1105411	RAMANDEEP SINGH	0.35
8822	1093472	NIRANJAN SINGH	0.70
8823	1093439	NIRANJAN SINGH	0.70
8824	1201910101004032	SEEMA CHOPRA A/C NO.131010100049018 OF AXIS BANK LTD	175.00
8825	1201910101018628	ANKITA CHOPRA A/C NO.207010100226202 OF AXIS BANK LTD	87.50
8826	1202990003332743	PAWAN KUMAR A/C NO.137118 OF SYNDICATE BANK	102.20
8827	1202990005244892	VINEET VOHRA A/C NO.0100014850 OF UNION BANK OF INDIA	10.50
8828	1202990005347881	SHARON BUDHIRAJA A/C NO.132010100184526 OF AXIS BANK LTD	249.20
8829	1202990005543264	KUSUM DEVI A/C NO.207010100252768 OF AXIS BANK LTD	875.00
8830	1132161	PALVEE MADAN	108.15
8831	1093490	NIRANJAN SINGH	0.70
8832	1093493	NIRANJAN SINGH	0.70
8833	1093494	NIRANJAN SINGH	0.70
8834	1093467	NIRANJAN SINGH	0.70
8835	1093473	NIRANJAN SINGH	0.70
8836	1093449	NIRANJAN SINGH	0.70
8837	1093474	NIRANJAN SINGH	0.70
8838	1107607	SURINDER KAUR	0.70
8839	1107047	PALVEE	0.70
8840	1093475	NIRANJAN SINGH	0.70
8841	1105412	RAMANDEEP SINGH	0.35
8842	1105394	GAGANDEEP SINGH REEN	0.35
8843	1105375	NAVNEET KAUR REEN	0.35
8844	1105376	GAGANDEEP SINGH REEN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8845	1105377	GAGANDEEP SINGH REEN	0.35
8846	1105395	GAGANDEEP SINGH REEN	0.35
8847	1105396	GAGANDEEP SINGH REEN	0.35
8848	1105413	RAMANDEEP SINGH	0.35
8849	1105374	NAVNEET KAUR REEN	0.35
8850	1105414	RAMANDEEP SINGH	0.35
8851	1105415	RAMANDEEP SINGH	0.35
8852	1105393	GAGANDEEP SINGH REEN	0.35
8853	1098308	AMARJIT SINGH	0.35
8854	1098309	AMARJIT SINGH	0.35
8855	1098310	AMARJIT SINGH	0.35
8856	1108505	PERMINDER SINGH	0.35
8857	1108524	HARPREET KAUR	0.35
8858	1108506	JASVINDER SINGH	0.35
8859	1108507	PERMINDER SINGH	0.35
8860	1108508	SURINDER KAUR	0.35
8861	1086244	GAGANDEEP SINGH REEN	0.35
8862	1086225	NAVNEET KAUR REEN	0.35
8863	1086226	NAVNEET KAUR REEN	0.35
8864	1086227	NAVNEET KAUR REEN	0.35
8865	1086205	NAVNEET KAUR REEN	0.35
8866	1086245	GAGANDEEP SINGH REEN	0.35
8867	1086224	NAVNEET KAUR REEN	0.35
8868	1086243	GAGANDEEP SINGH REEN	0.35
8869	1089166	RAMANDEEP SINGH	0.35
8870	1086206	NAVNEET KAUR REEN	0.35
8871	1089185	RAMANDEEP SINGH	0.35
8872	1089123	GAGANDEEP SINGH REEN	0.35
8873	1089167	RAMANDEEP SINGH	0.35
8874	1089168	RAMANDEEP SINGH	0.35
8875	1089200	RAMANDEEP SINGH	0.35
8876	1105560	NIRANJAN SINGH	0.35
8877	1105561	NIRANJAN SINGH	0.35
8878	1089201	RAMANDEEP SINGH	0.35
8879	1089202	RAMANDEEP SINGH	0.35
8880	1089169	RAMANDEEP SINGH	0.35
8881	1089186	RAMANDEEP SINGH	0.35
8882	1089187	RAMANDEEP SINGH	0.35
8883	1105558	NIRANJAN SINGH	0.35
8884	1089188	RAMANDEEP SINGH	0.35
8885	1089122	GAGANDEEP SINGH REEN	0.35
8886	1089124	GAGANDEEP SINGH REEN	0.35
8887	1105430	AMARJIT SINGH	0.35
8888	1089125	GAGANDEEP SINGH REEN	0.35
8889	1086207	NAVNEET KAUR REEN	0.35
8890	1086208	NAVNEET KAUR REEN	0.35
8891	1105652	PALVEE	0.35
8892	1105576	NIRANJAN SINGH	0.35
8893	1105575	NIRANJAN SINGH	0.35
8894	1105706	PALVEE	0.35
8895	1105707	PALVEE	0.35
8896	1105708	PALVEE	0.35
8897	1105577	NIRANJAN SINGH	0.35
8898	1105578	NIRANJAN SINGH	0.35
8899	1105653	PALVEE	0.35
8900	1105654	PALVEE	0.35
8901	1105651	PALVEE	0.35
8902	1105670	PALVEE	0.35
8903	1105671	PALVEE	0.35
8904	1105672	PALVEE	0.35
8905	1105669	PALVEE	0.35
8906	1107029	PALVEE	0.35
8907	1105704	PALVEE	0.35
8908	1105559	NIRANJAN SINGH	0.35
8909	1107030	PALVEE	0.35
8910	1107083	NIRANJAN SINGH	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8911	1107119	NIRANJAN SINGH	0.35
8912	1107054	NIRANJAN SINGH	0.35
8913	1107055	PALVEE	0.35
8914	1107102	PALVEE	0.35
8915	1107120	PALVEE	0.35
8916	1107053	PALVEE	0.35
8917	1107121	NIRANJAN SINGH	0.35
8918	1107084	NIRANJAN SINGH	0.35
8919	1107085	NIRANJAN SINGH	0.35
8920	1107011	PALVEE	0.35
8921	1107118	PALVEE	0.35
8922	1107012	PALVEE	0.35
8923	1107013	PALVEE	0.35
8924	1107031	NIRANJAN SINGH	0.35
8925	1107032	NIRANJAN SINGH	0.35
8926	1107082	PALVEE	0.35
8927	1107038	PALVEE	0.35
8928	1107612	JASVINDER SINGH	0.35
8929	1107613	JASVINDER SINGH	0.35
8930	1107616	MANJEET KAUR	0.35
8931	1107611	SURINDER KAUR	0.35
8932	1203440000270160	NAVEEN KUMAR SHARMA A/C NO.079010100281096 OF AXIS BANK LTD	66.50
8933	1094917	KAWALJEET SINGH	0.35
8934	1093553	NAVNEET KAUR REEN	0.35
8935	1093607	RAMANDEEP SINGH	0.35
8936	1093608	RAMANDEEP SINGH	0.35
8937	1093609	RAMANDEEP SINGH	0.35
8938	1093554	NAVNEET KAUR REEN	0.35
8939	1093555	NAVNEET KAUR REEN	0.35
8940	1093571	GAGANDEEP SINGH REEN	0.35
8941	1093606	RAMANDEEP SINGH	0.35
8942	1093572	GAGANDEEP SINGH REEN	0.35
8943	1093573	GAGANDEEP SINGH REEN	0.35
8944	1093450	NIRANJAN SINGH	0.35
8945	1093452	NIRANJAN SINGH	0.35
8946	1093552	NAVNEET KAUR REEN	0.35
8947	1203840000934426	ARCHANA MEHTA A/C NO.31919 OF INDIAN OVERSEAS BANK	166.60
8948	1111935	MADAN LAL SHARMA	0.35
8949	1111879	MADAN LAL SHARMA	0.35
8950	IN30051317949837	RATAN SINGH CHAUHAN A/C NO.4447000100019677 OF PUNJAB NATIONAL BANK	14.00
8951	1111914	MADAN LAL SHARMA	0.35
8952	1130747	SHYAM SUNDAR SHARMA	0.35
8953	1111905	MADAN LAL SHARMA	0.35
8954	1111872	MADAN LAL SHARMA	0.35
8955	1111764	MADAN LAL SHARMA	0.35
8956	1111896	MADAN LAL SHARMA	0.35
8957	1111924	MADAN LAL SHARMA	0.35
8958	1111867	MADAN LAL SHARMA	0.35
8959	1111919	MADAN LAL SHARMA	0.35
8960	IN30114310519729	SUMIT GOYAL A/C NO.2267 OF BANK OF MAHARASTHA	66.50
8961	1111910	MADAN LAL SHARMA	0.35
8962	1111928	MADAN LAL SHARMA	0.35
8963	1111875	MADAN LAL SHARMA	0.35
8964	1111892	MADAN LAL SHARMA	0.35
8965	1111900	MADAN LAL SHARMA	0.35
8966	1111860	MADAN LAL SHARMA	0.35
8967	1111869	MADAN LAL SHARMA	0.35
8968	1111704	M P SHARMA	0.35
8969	1204470004216493	ASHWANI KUMAR A/C NO.007010100675857 OF AXIS BANK LTD	14.00
8970	1130699	SHYAM SUNDAR SHARMA	0.35
8971	1130718	SHYAM SUNDAR SHARMA	0.35
8972	1130737	SHYAM SUNDAR SHARMA	0.35
8973	1130755	SHYAM SUNDAR SHARMA	0.35
8974	1130774	SHYAM SUNDAR SHARMA	0.35
8975	1130756	SHYAM SUNDAR SHARMA	0.35
8976	1130775	SHYAM SUNDAR SHARMA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
8977	1130700	SHYAM SUNDAR SHARMA	0.35
8978	1130719	SHYAM SUNDAR SHARMA	0.35
8979	1130738	SHYAM SUNDAR SHARMA	0.35
8980	1111708	M P SHARMA	0.35
8981	1111940	MADAN LAL SHARMA	0.35
8982	1111881	MADAN LAL SHARMA	0.35
8983	1111945	MADAN LAL SHARMA	0.35
8984	1111885	MADAN LAL SHARMA	0.35
8985	1204980000054491	HEMANT KUMAR BAJAJ A/C NO.1022954 OF THE ROYAL BANK OF SCOTLAND N V	133.00
8986	1130701	SHYAM SUNDAR SHARMA	0.35
8987	1130720	SHYAM SUNDAR SHARMA	0.35
8988	1130739	SHYAM SUNDAR SHARMA	0.35
8989	1130757	SHYAM SUNDAR SHARMA	0.35
8990	1130776	SHYAM SUNDAR SHARMA	0.35
8991	1208870058949524	MAHIR KATARIA A/C NO.255210100034998 OF UNION BANK OF INDIA	1.75
8992	1130777	SHYAM SUNDAR SHARMA	0.35
8993	1130702	SHYAM SUNDAR SHARMA	0.35
8994	1130721	SHYAM SUNDAR SHARMA	0.35
8995	1130740	SHYAM SUNDAR SHARMA	0.35
8996	1130758	SHYAM SUNDAR SHARMA	0.35
8997	1111950	MADAN LAL SHARMA	0.35
8998	1111785	MADAN LAL SHARMA	0.35
8999	1111952	MADAN LAL SHARMA	0.35
9000	1111788	MADAN LAL SHARMA	0.35
9001	1130703	SHYAM SUNDAR SHARMA	0.35
9002	1130722	SHYAM SUNDAR SHARMA	0.35
9003	1130741	SHYAM SUNDAR SHARMA	0.35
9004	1130759	SHYAM SUNDAR SHARMA	0.35
9005	1130778	SHYAM SUNDAR SHARMA	0.35
9006	IN30011810340665	KIRAN JAIN A/C NO.10225 OF VIJAYA BANK	133.00
9007	IN30011811007686	DINSEH KUMAR SINGH A/C NO.816 OF BANK OF BARODA	26.25
9008	IN30020610904124	BALJEET SINGH A/C NO.3097 OF THE SOUTH INDIAN BANK LTD	309.75
9009	IN30021412780097	PIYUSH KUMAR A/C NO.92349 OF STATE BANK OF INDIA	350.00
9010	IN30036021995995	PRAVEEN KUMAR DUDEJA A/C NO.12698 OF INDIAN OVERSEAS BANK	35.00
9011	1130704	SHYAM SUNDAR SHARMA	0.35
9012	1130723	SHYAM SUNDAR SHARMA	0.35
9013	1130742	SHYAM SUNDAR SHARMA	0.35
9014	1130760	SHYAM SUNDAR SHARMA	0.35
9015	1130779	SHYAM SUNDAR SHARMA	0.35
9016	IN30051317547944	AMIT GUPTA A/C NO.39101050238 OF CANARA BANK	70.00
9017	IN30051320277094	VIJAY KUMARI A/C NO.18769 OF BANK OF BARODA	166.60
9018	1111960	MADAN LAL SHARMA	0.35
9019	1111794	MADAN LAL SHARMA	0.35
9020	1111963	MADAN LAL SHARMA	0.35
9021	1111797	MADAN LAL SHARMA	0.35
9022	IN30058910209855	SUDHIR KUMAR A/C NO.342.7.470 OF CENTURION BANK OF PUNJAB LTD.	35.00
9023	IN30070810119756	SURESH CHANDRA A/C NO.SFAC50287 OF PNB	99.75
9024	1130705	SHYAM SUNDAR SHARMA	0.35
9025	1130724	SHYAM SUNDAR SHARMA	0.35
9026	1130743	SHYAM SUNDAR SHARMA	0.35
9027	1130761	SHYAM SUNDAR SHARMA	0.35
9028	1130780	SHYAM SUNDAR SHARMA	0.35
9029	IN30078110072862	KRIPA SHANKER CHOUDHARY A/C NO.60268 OF CANARA BANK	61.25
9030	IN30078110094202	YOGESH KUMAR BANSAL A/C NO.16741 OF CANARA BANK	122.50
9031	IN30096610000650	MANOJ KUMAR ACHARYA A/C NO.00031000055597 OF HDFC BANK LTD	249.55
9032	IN30114310644284	MUKESH PRASAD BHATT A/C NO.1496 OF THE SOUTH INDIAN BANK LTD	266.35
9033	IN30120910087927	BHAGWAN DAS A/C NO.12958 OF CANARA BANK	70.00
9034	IN30150810049812	SHIV KUMAR A/C NO.11722 OF CANARA BANK	61.25
9035	IN30150810051534	RAVINDER KUMAR JAIN A/C NO.30014 OF CORPORATION BANK	61.25
9036	1130725	SHYAM SUNDAR SHARMA	0.35
9037	1130744	SHYAM SUNDAR SHARMA	0.35
9038	1130762	SHYAM SUNDAR SHARMA	0.35
9039	1130781	SHYAM SUNDAR SHARMA	0.35
9040	1130706	SHYAM SUNDAR SHARMA	0.35
9041	1111727	MADAN LAL SHARMA	0.35
9042	1111966	MADAN LAL SHARMA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9043	1111769	MADAN LAL SHARMA	0.35
9044	1111971	MADAN LAL SHARMA	0.35
9045	1111773	MADAN LAL SHARMA	0.35
9046	1111731	MADAN LAL SHARMA	0.35
9047	1130707	SHYAM SUNDAR SHARMA	0.35
9048	1130726	SHYAM SUNDAR SHARMA	0.35
9049	1130763	SHYAM SUNDAR SHARMA	0.35
9050	1130782	SHYAM SUNDAR SHARMA	0.35
9051	IN30167010203197	SUNIL KUMAR CHHABRA A/C NO.569 OF DENA BANK	70.00
9052	IN30177410609410	RAVINDER KUMAR TAYAL A/C NO.4226 OF THE SOUTH INDIAN BANK LTD	0.35
9053	IN30177414960806	MAHESH PANDEY A/C NO.254 OF INDIAN OVERSEAS BANK	175.00
9054	IN30226911457677	ASHOK KUMAR MISHRA A/C NO.250010100046853 OF UTI BANK LTD	0.70
9055	IN30236510040330	PREM CHAND MITTAL A/C NO.55973 OF INDIAN BANK	61.25
9056	IN30236510764984	NAVEEN JAIN A/C NO.2610 OF CANARA BANK	350.00
9057	1130708	SHYAM SUNDAR SHARMA	0.35
9058	1130727	SHYAM SUNDAR SHARMA	0.35
9059	1130745	SHYAM SUNDAR SHARMA	0.35
9060	1130764	SHYAM SUNDAR SHARMA	0.35
9061	1130783	SHYAM SUNDAR SHARMA	0.35
9062	1111735	MADAN LAL SHARMA	0.35
9063	IN30294310028300	AMIT KUMAR GUPTA A/C NO.25757 OF BANK OF BARODA	83.30
9064	1111974	MADAN LAL SHARMA	0.35
9065	1111778	MADAN LAL SHARMA	0.35
9066	1111981	MADAN LAL SHARMA	0.35
9067	1111781	MADAN LAL SHARMA	0.35
9068	1111736	MADAN LAL SHARMA	0.35
9069	1130709	SHYAM SUNDAR SHARMA	0.35
9070	1130728	SHYAM SUNDAR SHARMA	0.35
9071	1130746	SHYAM SUNDAR SHARMA	0.35
9072	1130765	SHYAM SUNDAR SHARMA	0.35
9073	1130710	SHYAM SUNDAR SHARMA	0.35
9074	1130729	SHYAM SUNDAR SHARMA	0.35
9075	1130766	SHYAM SUNDAR SHARMA	0.35
9076	1111740	MADAN LAL SHARMA	0.35
9077	1111983	MADAN LAL SHARMA	0.35
9078	1112008	MADAN LAL SHARMA	0.35
9079	1112013	MADAN LAL SHARMA	0.35
9080	1112017	MADAN LAL SHARMA	0.35
9081	1112024	MADAN LAL SHARMA	0.35
9082	1111700	M P SHARMA	0.35
9083	1111710	M P SHARMA	0.35
9084	1111714	M P SHARMA	0.35
9085	1111717	M P SHARMA	0.35
9086	1111719	M P SHARMA	0.35
9087	9500210	PAWAN KUMAR SINGHAL	0.35
9088	1130684	SHYAM SUNDAR SHARMA	0.35
9089	1130685	SHYAM SUNDAR SHARMA	0.35
9090	1130686	SHYAM SUNDAR SHARMA	0.35
9091	1130687	SHYAM SUNDAR SHARMA	0.35
9092	1130688	SHYAM SUNDAR SHARMA	0.35
9093	1130689	SHYAM SUNDAR SHARMA	0.35
9094	1130690	SHYAM SUNDAR SHARMA	0.35
9095	1130691	SHYAM SUNDAR SHARMA	0.35
9096	1111987	MADAN LAL SHARMA	0.35
9097	1111743	MADAN LAL SHARMA	0.35
9098	1130692	SHYAM SUNDAR SHARMA	0.35
9099	1130711	SHYAM SUNDAR SHARMA	0.35
9100	1130730	SHYAM SUNDAR SHARMA	0.35
9101	1130748	SHYAM SUNDAR SHARMA	0.35
9102	1130767	SHYAM SUNDAR SHARMA	0.35
9103	1130693	SHYAM SUNDAR SHARMA	0.35
9104	1130712	SHYAM SUNDAR SHARMA	0.35
9105	1130731	SHYAM SUNDAR SHARMA	0.35
9106	1130749	SHYAM SUNDAR SHARMA	0.35
9107	1130768	SHYAM SUNDAR SHARMA	0.35
9108	1111749	MADAN LAL SHARMA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9109	1111993	MADAN LAL SHARMA	0.35
9110	1111998	MADAN LAL SHARMA	0.35
9111	1111752	MADAN LAL SHARMA	0.35
9112	1130694	SHYAM SUNDAR SHARMA	0.35
9113	1130713	SHYAM SUNDAR SHARMA	0.35
9114	1130732	SHYAM SUNDAR SHARMA	0.35
9115	1130750	SHYAM SUNDAR SHARMA	0.35
9116	1130769	SHYAM SUNDAR SHARMA	0.35
9117	1120327	KAPIL KATARIA	1.75
9118	1202290000120691	KAILASH CHANDER BUDHIRAJA A/C NO.926 OF CENTRAL BANK OF INDIA	116.55
9119	1202420100212820	RAJ KUMAR BATRA A/C NO.SB30227059578 OF STATE BANK OF INDIA	61.25
9120	1202990004624557	VIDYA DHARA MISHRA A/C NO.3063 OF UNION BANK OF INDIA	17.50
9121	1202990005716637	SHAIENDRA KUMAR A/C NO.007010100066945 OF AXIS BANK LTD	26.25
9122	1203320000596801	OM PARKASH JAIN A/C NO.015300100686846 OF PUNJAB NATIONAL BANK	0.35
9123	1203320001146521	HARISH MAHAJAN A/C NO.11488 OF PUNJAB & SIND BANK	542.50
9124	1203320001935861	RAMA MAHAJAN A/C NO.12334 OF PUNJAB & SIND BANK	962.50
9125	1130771	SHYAM SUNDAR SHARMA	0.35
9126	1130752	SHYAM SUNDAR SHARMA	0.35
9127	1130753	SHYAM SUNDAR SHARMA	0.35
9128	1130754	SHYAM SUNDAR SHARMA	0.35
9129	1130733	SHYAM SUNDAR SHARMA	0.35
9130	1130772	SHYAM SUNDAR SHARMA	0.35
9131	1130751	SHYAM SUNDAR SHARMA	0.35
9132	1130773	SHYAM SUNDAR SHARMA	0.35
9133	1130770	SHYAM SUNDAR SHARMA	0.35
9134	1130734	SHYAM SUNDAR SHARMA	0.35
9135	1130695	SHYAM SUNDAR SHARMA	0.35
9136	1130715	SHYAM SUNDAR SHARMA	0.35
9137	1130696	SHYAM SUNDAR SHARMA	0.35
9138	1130697	SHYAM SUNDAR SHARMA	0.35
9139	1130698	SHYAM SUNDAR SHARMA	0.35
9140	1130714	SHYAM SUNDAR SHARMA	0.35
9141	1130716	SHYAM SUNDAR SHARMA	0.35
9142	1130717	SHYAM SUNDAR SHARMA	0.35
9143	1130735	SHYAM SUNDAR SHARMA	0.35
9144	1130736	SHYAM SUNDAR SHARMA	0.35
9145	1203350001412363	PAWAN KUMAR KALYANI A/C NO.7449 OF BANK OF BARODA	17.50
9146	1203350001463332	RAJENDRA CHANDEL A/C NO.007010100308014 OF AXIS BANK LTD	35.00
9147	1203350001494160	VEENA GARG A/C NO.30410 OF LORD KRISHNA BANK LTD	113.75
9148	1111689	M P SHARMA	0.35
9149	1111694	M P SHARMA	0.35
9150	1111698	M P SHARMA	0.35
9151	1111758	MADAN LAL SHARMA	0.35
9152	1112000	MADAN LAL SHARMA	0.35
9153	1112003	MADAN LAL SHARMA	0.35
9154	1111856	MADAN LAL SHARMA	0.35
9155	1111887	MADAN LAL SHARMA	0.35
9156	IN30177412851582	JAGDISH KHEMANI A/C NO.10737 OF THE SOUTH INDIAN BANK LTD	133.00
9157	1204470003446311	NARESH KUMAR THAKKAR A/C NO.224010100062499 OF AXIS BANK LTD	166.60
9158	IN30020610049009	CHANDER BIHARI GUPTA A/C NO.SB12131 OF BANK OF MAHARASHTRA	249.55
9159	IN30046810047889	KANTA SINGH A/C NO.8856 OF PUNJAB AND SIND BANK	105.00
9160	IN30064410165329	TARUN NANGIA A/C NO.438221 OF ABN AMRO Bank	83.30
9161	IN30096610420463	NARESH CHELLARAMANI A/C NO.12387 OF BANK OF BARODA	66.50
9162	IN30175810094763	SANJAY MALIK A/C NO.20317 OF INDIAN BANK	175.00
9163	IN30177412108135	SANGEETA MINOCHA A/C NO.9369 OF INDIAN OVERSEAS BANK	61.25
9164	IN30177412950499	SUMIT VERMA A/C NO.10678 OF PUNJAB & SIND BANK	35.00
9165	IN30177413135991	AMIT KHEMANI A/C NO.224010100006927 OF AXIS BANK LTD	133.00
9166	IN30177413366978	ABHISHEK JAIN A/C NO.224010100031727 OF AXIS BANK LTD	35.00
9167	IN30231610074547	HELEN FLOSSY CASTELINO A/C NO.16422 OF CANARA BANK	70.00
9168	IN30236510771795	NAVJOT SINGH A/C NO.20215 OF INDIAN OVERSEAS BANK	249.55
9169	1201910100284151	SURJIT SINGH & SONS (HUF) A/C NO.52605073585 OF STANDARD CHARTERED BANK	59.85
9170	1202990000161580	BHUPINDER KUMAR AIRI A/C NO.26221 OF UCO BANK	1.75
9171	1202990005731797	RAJENDER PARSAD A/C NO.3639 OF CENTRAL BANK OF INDIA	63.00
9172	1204470005027420	RAJWANTI . A/C NO.2954 OF DELHI STATE CO OP BANK LTD	102.55
9173	IN30021412982125	GULAB CHAND A/C NO.30014431734 OF STATE BANK OF INDIA	249.55
9174	IN30051315088412	HARI SHANKER A/C NO.1414 OF INDIAN OVERSEAS BANK	367.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9175	IN30064410295106	P GOPINATHAN A/C NO.1378040 OF ABN Amro Bank	1.75
9176	IN30088814076296	BHUPINDER SINGH BHALLA A/C NO.11804 OF CANARA BANK	66.50
9177	IN30105510394733	DEV ASHISH MISHRA A/C NO.5462363 OF BANK OF BARODA	249.55
9178	IN30105510459900	ASHA BHALLA A/C NO.6055 OF CANARA BANK	66.50
9179	IN30105510459926	PANKAJ BHALLA A/C NO.7565 OF CANARA BANK	66.50
9180	IN30105510688437	SURESH KUMAR TRIPATHY A/C NO.00431000134760 OF HDFC BANK LTD	66.50
9181	IN30133019889056	SANJAY CHAWLA A/C NO.79362 OF CANARA BANK	24.50
9182	IN30236510693369	VIPIN KUMAR A/C NO.1464033 OF ABN AMRO BANK	122.50
9183	IN30282210248123	VANDNA GUPTA A/C NO.1638318273 OF CENTRAL BANK OF INDIA	35.00
9184	IN30339920013300	RANGILU RAM A/C NO.22611 OF CANARA BANK	35.00
9185	1201910102335916	SANJEEV BORA A/C NO.5182628222 OF CITI BANK	105.00
9186	1202290000123686	SEEMA MITTAL A/C NO.1951 OF UCO BANK	0.35
9187	1202990003694535	GOPALA KRISHNAN MELAYIL A/C NO.5532 OF CATHOLIC SYRIAN BANK LTD	61.25
9188	1205100000019813	RAJ KUMARI A/C NO.10365 OF STATE BANK OF INDIA	249.55
9189	1302080000160496	MANJU LUTHRA A/C NO.1040594 OF BANK OF INDIA	61.25
9190	1302590000090682	MANJU MEHTA	61.25
9191	1302590000206622	INDU KHURANA A/C NO.415 OF UNION BANK OF INDIA	135.10
9192	IN30011811100198	BHAGWAN DAS ASNANI A/C NO.29164 OF INDIAN BANK	66.50
9193	IN30011811177923	DEEPAK JAIN A/C NO.002668 OF BHARTI SAHAKARI BANK LTD	748.65
9194	IN30011811194153	ANJU ASNANI A/C NO.13178 OF UNION BANK OF INDIA	66.50
9195	IN30020610296869	KRISHAN LAL ARORA A/C NO.193104000002899 OF IDBI BANK LTD	61.25
9196	IN30021414614855	SUMIT GAKKHAR A/C NO.01810030034171 OF KOTAK MAHINDRA BANK LTD	245.00
9197	IN30039413051992	KANTA RANI BANSAL A/C NO.6908 OF STATE BANK OF MYSORE	99.75
9198	IN30039414606549	RAJ KUMAR HANS A/C NO.26872 OF PUNJAB AND SINDH BANK	61.25
9199	IN30039414987049	SUSHMA MANOCHA A/C NO.207 OF PUNJAB AND SIND BANK	171.50
9200	IN30039415206254	DINESH KUMAR CHOUDHARY A/C NO.146 OF CANARA BANK	35.00
9201	IN30039417242702	SHAILESH SAKSENA A/C NO.2544 OF UNION BANK OF INDIA	61.25
9202	IN30046810035640	SANJAY MAHESHWARI A/C NO.82082 OF STATE BANK OF INDIA	66.50
9203	IN30058910176442	SHASHI SAWHNEY A/C NO.638 OF CANARA BANK	350.00
9204	IN30064410387142	SATISH C JHA A/C NO.1366068 OF ABN Amro Bank	133.00
9205	IN30086110145147	SUBHASH CHANDER BAJAJ A/C NO.9559 OF INDIAN OVERSEAS BANK	210.00
9206	IN30086110170942	SHUBHOSREE SABAPATHI A/C NO.8579 OF UNION BANK OF INDIA	83.30
9207	IN30094010032567	RAJNI SINGH A/C NO.8862 OF INDRAPRASTHA SEHKARI BANK LTD.	249.55
9208	IN30094010225084	HARPREET SINGH GROVER A/C NO.56177 OF PUNJAB AND SIND BANK	68.25
9209	IN30094010267552	ANIL KUMAR GULATI A/C NO.397229561 OF CANARA BANK	66.50
9210	IN30094010289556	ANJU RANI GULATI A/C NO.90982010029576 OF SYNDICATE BANK	66.50
9211	IN30114310607585	RAMA GUPTA A/C NO.45550 OF PUNJAB AND SIND BANK	99.75
9212	IN30114310668877	MOHIT GUPTA A/C NO.45227 OF PUNJAB AND SIND BANK	99.75
9213	IN30133017795151	M. S. SABAPATHI A/C NO.12408 OF BANK OF INDIA	83.30
9214	IN30147720067235	JYOTI ARORA A/C NO.17433 OF UNION BANK OF INDIA	66.50
9215	IN30150810010977	NIKHIL AGGARWAL A/C NO.3565 OF PUNJAB AND SIND BANK	133.00
9216	IN30150810012930	CHANDER KALA AGGARWAL A/C NO.47323 OF PUNJAB AND SIND BANK	133.00
9217	IN30150810017532	SEEMA AGGARWAL A/C NO.7714 OF PUNJAB AND SIND BANK	133.35
9218	IN30150810017549	RAGINI AGGARWAL A/C NO.20575 OF PUNJAB AND SIND BANK	133.00
9219	IN30155721243100	NIVEDITA THAKUR A/C NO.11925 OF INDIAN OVERSEAS BANK	1015.00
9220	IN30167010147859	MUKESH MARWAH A/C NO.15697 OF DENA BANK	116.55
9221	IN30167010220396	SAVEEN KUMAR DIXIT A/C NO.SB20004406928 OF STATE BANK OF INDIA	0.35
9222	IN30176610034444	ASHISH BATRA A/C NO.4537 OF UNION BANK OF INDIA	61.25
9223	IN30177410000685	SURINDER MOHAN BHUTANI A/C NO.205 OF CATHOLIC SYRIAN BANK	249.55
9224	IN30177410015716	Savitri Goel A/C NO.5990 OF The Vaish Co operative Adarsh Bank	66.50
9225	IN30177410084773	Jai Kanwar Goel A/C NO.5933 OF THE VAISH CO-OP ADARSH BANK LTD	66.50
9226	IN30177411615319	VIJAY KUMAR GULATI A/C NO.5123270225 OF CITI BANK	156.10
9227	IN30209210029534	VIJAY SHARMA A/C NO.20745777 OF UNION BANK OF INDIA	249.55
9228	IN30209210109518	VARINDER SINGH A/C NO.3002 OF PUNJAB & SIND BANK	52.50
9229	IN30223611476224	KIRAN JAIN A/C NO.01013706 OF UNION BANK OF INDIA	87.50
9230	IN30236510969742	SEEMA PALIWAL A/C NO.SB01027155 OF UNION BANK OF INDIA	245.00
9231	IN30310810085430	ANURADHA KHATTAR A/C NO.SB10851430860 OF STATE BANK OF INDIA	83.30
9232	1201910100081881	BHAGWATI GIRI A/C NO.33621 OF STATE BANK OF INDIA	99.75
9233	1201910100404649	YASHODA KURADIA A/C NO.3861 OF BHARAT SAHAKARI BANK LTD	249.55
9234	1201910100882580	HARPREET KAUR GUJRAL A/C NO.1128 OF KARNATAKA BANK LTD	175.00
9235	1201910103949134	VANITA JAIN A/C NO.12680 OF UNION BANK OF INDIA	350.00
9236	1202990001570632	RAKESH KUMAR A/C NO.1068 OF INDIAN OVERSEAS BANK	116.55
9237	1202990001854178	KULDEEP SHARMA A/C NO.031401508609 OF ICICI BANK LTD	8.05
9238	1203350001437730	MANOJ KUMAR JAIN A/C NO.7601 OF UNION BANK OF INDIA	61.25
9239	1203350001452852	SURINDER MAHAJAN A/C NO.19485 OF UNION BANK OF INDIA	122.50
9240	1203840000502907	ANJU JAIN A/C NO.522 OF INDIAN OVERSEAS BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9241	1204190000036236	ANKIT SALUJA A/C NO.1129406 OF THE ROYAL BANK OF SCOTLAND N V	70.00
9242	1204190000148981	RAJESHWAR GUPTA A/C NO.20762 OF SYNDICATE BANK	49.35
9243	IN30039414204463	ANITA KUMARI A/C NO.2332 OF P S BANK	61.25
9244	IN30114310160646	K K NANDA A/C NO.28626 OF STATE BANK OF INDIA	8.75
9245	IN30133020358047	JAI BHAGWAN TANWAR A/C NO.01305091 OF PUNJAB NATIONAL BANK	83.30
9246	IN30195910038558	RAVINDER ARORA A/C NO.17764 OF INDIAN BANK	87.50
9247	IN30256610065979	SUNIL SHARMA A/C NO.4060 OF INDIAN OVERSEAS BANK	99.75
9248	IN30262010074369	VINOD KUMAR GUPTA A/C NO.3417 OF VIJAYA BANK	66.50
9249	IN30262010074377	KAVITA GUPTA A/C NO.33550 OF VIJAYA BANK	66.50
9250	1201910100414203	PRASHANT KUMAR JHA A/C NO.47222 OF STATE BANK OF INDIA	17.50
9251	1201910100528861	LEENA SURI A/C NO.207010100248501 OF AXIS BANK LTD	175.00
9252	1201910100803727	ARVIND SINGH BHASIN A/C NO.SB9377 OF PUNJAB & SIND BANK	61.25
9253	1201910102375041	LALIT SINGH A/C NO.1527000100290832 OF PUNJAB NATIONAL BANK	50.75
9254	1201910103947059	INDERJEET SINGH GERA A/C NO.21338 OF STATE BANK OF INDIA	105.00
9255	1203320001922402	PRASHANT JHA A/C NO.539010056083 OF ING VVISA BANK LTD	61.25
9256	1203320003991358	USHA RANI SACHDEVA A/C NO.015010100169059 OF AXIS BANK LTD	66.50
9257	1203350001451464	RAVINDER KUMAR A/C NO.066010100054904 OF AXIS BANK LTD	113.75
9258	1203350001538171	SUMAN CHAWLA A/C NO.000100287582 OF PUNJAB NATIONAL BANK	14.00
9259	IN30105510511334	BHARJIT SINGH A/C NO.3524 OF PUNJAB AND SIND BANK	83.30
9260	IN30021411442302	PUSHPA KUMARI A/C NO.01720110006507 OF KOTAK MAHINDRA BANK LTD	20.65
9261	IN30021412628019	GREESH VERMA JAIRATH A/C NO.01730110004559 OF KOTAK MAHINDRA BANK LTD	510.30
9262	IN30036022436963	ANIL KUMAR SHARMA A/C NO.8688 OF CENTRAL BANK	66.50
9263	IN30039414415874	BHARAT PRAKASH BHATIA A/C NO.16482 OF PUNJAB NATIONAL BANK	308.35
9264	IN30105510591649	GULSHAN AHUJA A/C NO.29297 OF PUNJAB NATIONAL BANK	56.35
9265	IN30105510732899	VINNI JAIN A/C NO.02941530001346 OF HDFC BANK LTD	61.25
9266	IN30114310316999	SUBHASH AGARWAL A/C NO.6703 OF BANK OF INDIA	208.25
9267	IN30120910038375	NIDHI JAIN A/C NO.596 OF CITY UNION BANK	0.70
9268	IN30167010085064	VINOD KUMAR GUPTA A/C NO.6268 OF BANK OF INDIA	525.00
9269	IN30177412708691	LAKSHMI DEVI A/C NO.126010100002424 OF AXIS BANK LTD	249.55
9270	IN30177414563680	PUNEET VERMA A/C NO.6647 OF CANARA BANK	350.00
9271	IN30177415117125	KEWALA NAND SATI A/C NO.27212 OF INDIAN OVERSEAS BANK	35.00
9272	IN30211310007226	AMIT MAHAJAN A/C NO.2785 OF BANK OF BARODA	249.55
9273	1201910100436734	ARPITA AGARWAL A/C NO.120349 OF VAISH CO OP NEW BANK LTD	249.55
9274	1201910104040445	MEENA AHUJA A/C NO.71622 OF BANK OF INDIA	166.60
9275	1202990000388427	JYOTI K TEJWANI A/C NO.049010100189743 OF AXIS BANK LTD	166.60
9276	1203320004788701	SHYAM DEV BHADANA A/C NO.54410296840 OF STANDARD CHARTERED BANK	28.35
9277	1204470003676323	JYOTI GUPTA A/C NO.120105 OF VAISH CO OP NEW BANK LTD	133.00
9278	1204910000006268	SHUBHRA DWIVEDI A/C NO.157010100077048 OF AXIS BANK LTD	35.00
9279	1202990003027008	BHARTI - A/C NO.130806 OF STATE BANK OF INDIA	28.00
9280	IN30234910257425	SATISH KUMAR A/C NO.507 OF The Jammu And Kashmir Bank Ltd	61.25
9281	1201130000433291	KEWAL KRISHAN GOLA A/C NO.SB10577113763 OF STATE BANK OF INDIA	17.50
9282	1202990001988531	DEEN BANDHU PAL A/C NO.008010100879408 OF AXIS BANK LTD	35.00
9283	IN30167010212806	SIMLA DEVI A/C NO.30697113100 OF STATE BANK OF INDIA	175.00
9284	1201210100366207	SANAM SIDDIQUI A/C NO.03281600001929 OF HDFC BANK LTD	599.55
9285	1201910102326479	ANITA . A/C NO.11594 OF CANARA BANK	19.60
9286	IN30131320239701	DHARAM PAL RATHEE A/C NO.5129 OF STATE BANK OF INDIA	61.25
9287	1204470002485970	SHAKUNTLA DEVI A/C NO.1751 OF INDIAN OVERSEAS BANK	9.45
9288	1205100000000097	BRIJESH NIRULA A/C NO.52510011590 OF STANDARD CHARTERED BANK	99.75
9289	1208870072750581	DEVINDER KAUR OBEROI A/C NO.048110011017639 OF UNION BANK OF INDIA	1.05
9290	1304140000682141	NIDHI ARORA A/C NO.0283SB01024058 OF UNION BANK OF INDIA	249.55
9291	IN30009511459750	Mohan Lal Bhandari A/C NO.4820 OF Corporation Bank	70.00
9292	IN30011811115350	MAYANK SHARMA A/C NO.203 OF UNION BANK OF INDIA	224.70
9293	IN30018312477743	JYOTSNA SOOD A/C NO.30376 OF PUNJAB NATIONAL BANK	61.25
9294	IN30021410986826	KRISHAN MURARI BANSAL A/C NO.804 OF UNION BANK OF INDIA	241.50
9295	IN30021412139562	RAJIV KHURANA A/C NO.02610110005425 OF KOTAK MAHINDRA BANK LTD	66.50
9296	IN30021412668024	CHANDRA PRAKASH CHAWLA A/C NO.01840110000092 OF KOTAK MAHINDRA BANK LTD	161.70
9297	IN30051318054642	SNIGDHA DAS A/C NO.SB20016838297 OF STATE BANK OF INDIA	0.35
9298	IN30133019682923	DEEPIKA PANDHI A/C NO.57063 OF CANARA BANK	133.00
9299	IN30135620266217	SHUCHI GAURI A/C NO.008828 OF BANK OF BARODA	61.25
9300	IN30223610668663	SATISH KUMAR A/C NO.5193 OF STATE BANK OF INDIA	233.10
9301	1201860000091250	PAWANJIT SINGH A/C NO.687 OF SOUTH INDIAN BANK LIMITED	116.55
9302	1202290000146452	SUSHIL KUMAR A/C NO.056010100007931 OF AXIS BANK LTD	12.25
9303	1202990005441612	SACHIN MATHUR A/C NO.022010100041203 OF AXIS BANK LTD	116.55
9304	IN300118111161476	SHYAM BALLABH MISHRA A/C NO.9497 OF UNION BANK OF INDIA	241.50
9305	1201410000023515	SANDEEP SONI A/C NO.30200145650 OF STATE BANK OF INDIA	83.30
9306	IN30177411340234	BAL KISHAN A/C NO.2160 OF CANARA BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9307	IN30011810927978	RAM MILAN A/C NO.35852 OF INDRAPRASTHA SEHKARI BANK LTD	61.25
9308	IN30039415983657	SANJAY GOPAL SINGH A/C NO.160046 OF INDIAN BANK	61.25
9309	IN30088813563069	MUKESH KUMAR VERMA A/C NO.5541 OF UTI BANK LTD	116.55
9310	IN30223611593516	AMLESHWER PARASAR A/C NO.1081187 OF ABN AMRO BANK	70.00
9311	120468000008149	AJAY KOHLI A/C NO.432 OF BANK OF MAHARASHTRA	35.00
9312	1204680000112901	UMA MATHUR A/C NO.605712110000036 OF BANK OF INDIA	17.50
9313	IN30009510253253	Vikram Singh Yadav A/C NO.18236 OF Syndicate Bank	175.00
9314	IN30011810424693	HARISH CHANDER SHARMA A/C NO.15095 OF BANK OF BARODA	840.00
9315	IN30018310723636	HARINDER GILL A/C NO.SB01190354327 OF STATE BANK OF INDIA	249.55
9316	IN30020610976179	SURESH SANGWAN A/C NO.4349 OF THE SOUTH INDIAN BANK LIMITED	420.00
9317	IN30021411027446	PRATAP RASTOGI A/C NO.1149 OF CORPORATION BANK	31.50
9318	IN30021411840906	CHANDRA SHEKHAR PRASAD A/C NO.01750010004894 OF KOTAK MAHINDRA BANK	62.65
9319	IN30021412663924	ALOK KUMAR A/C NO.01790110000948 OF KOTAK MAHINDRA BANK LTD	248.85
9320	IN30046810040166	PRITPAL SINGH A/C NO.294 OF PUNJAB AND SIND BANK	133.00
9321	IN30051311884774	SHOBHA MALIK A/C NO.010010100337779 OF UTI BANK LTD	61.25
9322	IN30051313971154	RITESH RATHI A/C NO.278010100003438 OF AXIS BANK LTD	66.50
9323	IN30051315201612	SANTOSH KUMAR CHAUHAN A/C NO.015010100279925 OF AXIS BANK	17.50
9324	IN30051316839746	SUNEEL SARAF A/C NO.52440 OF CANARA BANK	152.60
9325	IN30064410323600	RANDHIR KUMAR JAISWAL A/C NO.1398939 OF ABN Amro Bank	61.25
9326	IN30070810226610	VINOD KUMAR GUPTA A/C NO.1443009500000055 OF PUNJAB NATIONAL BANK	133.00
9327	IN30072410144036	DEEPIKA BHUTANI A/C NO.192 OF INDIAN OVERSEAS BANK	61.25
9328	IN30093110006068	Deepak Madan A/C NO.1002 OF UNION BANK OF INDIA	80.50
9329	IN30112716121933	BISHWA NATH MANNA A/C NO.01190006767 OF STATE BANK OF INDIA	133.00
9330	IN30133019722627	DINESH YADAW A/C NO.6367 OF BANK OF BARODA	133.00
9331	IN30165310276108	MOHAN SINGH A/C NO.0128009500200759 OF PUNJAB NATIONAL BANK	66.50
9332	IN30177411914809	KAMLESH GUPTA A/C NO.50065 OF UNION BANK OF INDIA	25.20
9333	IN30177413781864	URMILA DEVI A/C NO.132010100025009 OF AXIS BANK LTD	35.00
9334	IN30191810024229	MILAN BHATTACHARYA A/C NO.36037 OF BANK OF INDIA	61.25
9335	IN30223611074019	MANISHA KALIA A/C NO.5471 OF BANK OF BARODA	28.00
9336	IN30223611216700	RAKESH MAINI A/C NO.01110007 OF UNION BANK OF INDIA	175.00
9337	IN30226912180312	SUNITA BHUMBLA A/C NO.132010100055532 OF UTI BANK LTD	43.75
9338	IN30226912203091	SATISH KUMAR WADHWA A/C NO.096010100126595 OF UTI BANK LTD	486.15
9339	IN30236510238275	V.C. BHOWMIK A/C NO.1197 OF INDIAN OVERSEAS BANK	61.25
9340	IN30262010111577	MURARI LAL MEENA A/C NO.560332 OF STATE BANK OF BIKANER AND JAIPUR	350.00
9341	1201910100991161	SANJAY KUMAR A/C NO.132010100284820 OF AXIS BANK LTD	4.55
9342	1202470000349228	MANISH RAI A/C NO.126010100072405 OF AXIS BANK LTD	245.00
9343	1202990002082024	PRAMOD KUMAR A/C NO.132010100053695 OF AXIS BANK LTD	61.25
9344	1202990002628244	DHIRAJ PATHANIA A/C NO.132010100025805 OF AXIS BANK LTD	29.75
9345	1202990004238034	SHANTI MADAN A/C NO.2149 OF PUNJAB NATIONAL BANK	113.75
9346	1202990004506091	M D AGRAWAL A/C NO.2355 OF VIJAYA BANK	35.00
9347	1203320000889493	ROHIT SACHDEVA A/C NO.1120000100077180 OF PUNJAB NATIONAL BANK	87.50
9348	1203350000799546	ROMEO LEONARD TIRKEY A/C NO.4765000200000307 OF PUNJAB NATIONAL BANK	175.00
9349	1203350001438831	KOKILA JAIN A/C NO.846498 OF THE ROYAL BANK OF SCOTLAND N V	249.55
9350	1203350001449822	PRAVEEN KUMAR BARANWAL A/C NO.819 OF PUNJAB NATIONAL BANK	96.25
9351	1203680000016452	ASHOK AHUJA A/C NO.5463 OF PUNJAB NATIONAL BANK	249.55
9352	1204190000123536	TEK DASS A/C NO.132010100191876 OF AXIS BANK LTD	17.50
9353	IN30021412076025	ARSHAD AHMAD USMANI A/C NO.01720010020772 OF KOTAK MAHINDRA BANK LTD	99.75
9354	IN30023912651517	MONALISHA MISRA A/C NO.006555 OF UNION BANK OF INDIA	35.00
9355	IN30023913824899	NARAYAN BAVALATTI A/C NO.007612 OF UNION BANK OF INDIA	79.10
9356	IN30124110000463	MANJULA SAREEN A/C NO.2840 OF INDIAN OVERSEAS BANK	35.00
9357	IN30177412484930	ASHA GUPTA A/C NO.22510412528 OF STANDARD CHARTERED BANK	245.00
9358	IN30177412495379	KAILASH CHANDRA GUPTA A/C NO.22510412528 OF STANDARD CHARTERED BANK	175.00
9359	IN30177414887560	PARVEEN KUMARI A/C NO.000173 OF CORPORATION BANK	99.75
9360	1201910101061938	LOVJEET KAUR A/C NO.007010100403375 OF AXIS BANK LTD	83.30
9361	IN30011811104226	SOORYA KANT SHARMA A/C NO.132010100285872 OF AXIS BANK LIMITED	210.00
9362	IN30078110107793	SARITA VASISHT A/C NO.A1730 OF CANARA BANK	199.85
9363	IN30096610366865	AKLANK JAIN A/C NO.12638 OF UCO BANK	105.00
9364	IN30223611545206	ASHA KOCHHAR A/C NO.009 OF INDIAN OVERSEAS BANK	70.00
9365	IN30011811012333	CHAND RAM RANA A/C NO.000184 OF UNION BANK OF INDIA	183.05
9366	IN30236510758564	NAVNEET GUPTA A/C NO.10788 OF THE NAINITAL BANK LTD.	103.60
9367	IN30011810724682	DAVINDER SINGH RANA A/C NO.3381 OF PUNJAB NATIONAL BANK	74.90
9368	IN30020610954188	SANJAY KUMAR GUPTA A/C NO.7918 OF PUNJAB AND SIND BANK	96.25
9369	IN30011810516663	RAM KUMAR A/C NO.17715 OF CANARA BANK	66.50
9370	IN30282210149750	SURESH CHAND A/C NO.14582 OF PUNJAB AND SIND BANK	35.00
9371	IN30039415020748	SUNDER SINGH RAWAT A/C NO.17324 OF INDIAN OVERSEAS BANK	140.00
9372	IN30094010194439	MANJU A/C NO.31148 OF PUNJAB NATIONAL BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9373	IN30231610126893	SANJAY CHOUHAN A/C NO.5431 OF ORIENTAL BANK OF COMMERCE	8.75
9374	IN30135630032208	ANJU SHARMA A/C NO.01007029 OF UNION BANK OF INDIA	17.50
9375	IN30177412794557	SURESH KUMAR JAIN A/C NO.37689 OF INDERPRASTH SARKARI BANK LTD	224.59
9376	1204470005211551	NIKHIL KAUSHIK A/C NO.SB01014807 OF UNION BANK OF INDIA	169.40
9377	1204470005079771	VINOD K V A/C NO.056010100293969 OF AXIS BANK LTD	29.05
9378	1302080000201700	KANTA MANCHANDA A/C NO.31470 OF BANK OF INDIA	66.50
9379	1204470001198301	VIVEK GUPTA A/C NO.066010100111218 OF AXIS BANK LTD	2.80
9380	1204470001856582	SAMTA GUPTA A/C NO.371010100030898 OF AXIS BANK LTD	14.35
9381	1302080000144708	SANJAY MAJUMDAR A/C NO.SB25829 OF BANK OF INDIA	166.60
9382	1302080000159672	VINAY KUMAR A/C NO.45799 OF BANK OF INDIA	61.25
9383	1302590000079871	DIMPLE KAMDAR	61.25
9384	1303870000037071	SUMAN LATA SHARMA	66.50
9385	1304140004606540	VIPIN SABHARWAL HUF A/C NO.2006234 OF NAINITAL BANK LTD	53.23
9386	IN30011810147932	RAJEEV ARORA A/C NO.30684 OF PUNJAB NATIONAL BANK	61.25
9387	IN30011810218549	PRAVEEN KUMAR JAIN A/C NO.32018 OF INDRAPRASTHA SEHKARI BANK LTD	70.00
9388	IN30011810560180	JOGINDER NAGPAL A/C NO.16336 OF UNION BANK OF INDIA	249.55
9389	IN30011810585099	INDRA SHARMA A/C NO.3243 OF BANK OF BARODA	99.75
9390	IN30011810586544	SUDHIR JAIN A/C NO.321 OF UNION BANK OF INDIA	1400.00
9391	IN30011810703003	RAJNI KUMAR A/C NO.8839 OF UNION BANK OF INDIA	61.25
9392	IN30011810793265	S K ATRI A/C NO.192 OF UCO BANK	199.85
9393	IN30011810812793	SANTOSH KUMARI A/C NO.8583 OF CANARA BANK	61.25
9394	IN30011810835283	MOHAN SINGH CHHETRI A/C NO.2653 OF UNION BANK OF INDIA	35.00
9395	IN30011810893469	N D VERMA A/C NO.18890 OF BANK OF BARODA	0.35
9396	IN30011810914003	SONAM SAREEN A/C NO.2007297 OF BANKO F BARODA	61.25
9397	IN30011810920492	DEEPAK GARG A/C NO.25094 OF INDIAN OVERSEAS BANK	105.00
9398	IN30011811002625	SUMAN GOEL A/C NO.007SB1106280 OF CENTURION BANK OF PUNJAB LIMITED	199.85
9399	IN30011811002633	BABITA GOEL A/C NO.07SB1106586 OF CENTURION BANK OF PUNJAB LIMITED	199.85
9400	IN30011811002692	RAKESH KLUMAR GOEL A/C NO.07SB1106279 OF CENTURION BANK OF PUNJAB LIMITED	199.85
9401	IN30011811002746	ASHOK KUMAR GOEL A/C NO.07SB1106585 OF CENTURION BANK OF PUNJAB LIMITED	199.85
9402	IN30011811012203	PREETI MAKKAR A/C NO.1102 OF BANK OF INDIA	66.50
9403	IN30011811027698	BHUSHAN KUMAR GOEL A/C NO.3622 OF THE DELHI NAGRIK SEHKARI BANK LTD	249.55
9404	IN30011811047078	AJIT KUMAR RATTA A/C NO.9219 OF INDIAN OVERSEAS BANK	31.50
9405	IN30011811066024	PARVESH GOEL A/C NO.5569 OF UNION BANK OF INDIA	133.00
9406	IN30011811098220	KANTA A/C NO.4949 OF UNION BANK OF INDIA	350.00
9407	IN30011811104123	NUTAN AGGARWAL A/C NO.4875 OF UNION BANK OF INDIA	66.50
9408	IN30011811136773	ASHA RANI SANGHI A/C NO.371010100007146 OF AXIS BANK LTD	238.00
9409	IN30011811203913	BIMLA KEDIA A/C NO.24098 OF INDIAN OVERSEAS BANK	66.50
9410	IN30011811612934	AMIT AGGARWAL A/C NO.00012010034820 OF PUNJAB NATIONAL BANK	875.00
9411	IN30018311442332	USHA ARORA A/C NO.3414 OF THE SOUTH INDIAN BANK LTD	70.00
9412	IN30020610076904	VIMAL SHARMA A/C NO.5464 OF ORIENTAL BANK OF COMMERCE	3.85
9413	IN30020610455140	NEELAM TANEJA A/C NO.5963 OF STATE BANK OF INDIA	99.75
9414	IN30020610565975	RAM AVTAR SHAH A/C NO.104458 OF CENTRAL BANK OF INDIA	63.00
9415	IN30020610628726	SURESH SHARMA A/C NO.22280 OF PUNJAB NATIONAL BANK	249.55
9416	IN30020610662128	MUKESH BANSAL A/C NO.1965 OF THE JAMMU AND KASHMIR BANK LTD	499.10
9417	IN30020610664213	GOVIND SINGH JUNEJA A/C NO.7441 OF CANARA BANK	192.50
9418	IN30020610691348	JAGWANTI SHARMA A/C NO.485 OF BANK OF MAHARASHTRA	249.55
9419	IN30020610693409	RAHUL MALHOTRA A/C NO.2459 OF UNION BANK OF INDIA	61.25
9420	IN30020610859962	ASMITA TYAGI A/C NO.7285 OF BANK OF BARODA	249.55
9421	IN30020610877627	UMESH CHANDER A/C NO.7243 OF BANK OF BARODA	249.55
9422	IN30021412051687	NEELAM MISHRA A/C NO.24695 OF CENTRAL BANK OF INDIA	6.65
9423	IN30021412394330	RENU BOSE A/C NO.5220 OF BANK OF BARODA	64.75
9424	IN30039412336728	K D SAINI A/C NO.5177 OF BANK OF BARODA	70.00
9425	IN30039413007462	SHIV DAYAL SAINI A/C NO.7473 OF STATE BANK OF INDIA	61.25
9426	IN30039414164164	J B MOHAN A/C NO.318890 OF STATE BANK OF INDIA	210.00
9427	IN30039414491607	ANIL KUMAR SHARMA A/C NO.5736 OF STATE BANK OF INDIA	7.70
9428	IN30039414897666	RAJ SALUJA A/C NO.2310 OF THE KANGRA CO-OPERATIVE BANK LTD	35.00
9429	IN30039415164715	AMITA JAIN A/C NO.12578 OF PUNJAB NATIONAL BANK	249.55
9430	IN30039415955233	R SANKARAN A/C NO.3326 OF INDIAN OVERSEAS BANK	140.00
9431	IN30039417261528	VANDANA BISHT A/C NO.314 OF THE VAISH CO-OP NEW BANK LTD	52.50
9432	IN30046810051406	VIJENDER SINGH VERMA A/C NO.1074 OF CANARA BANK	175.00
9433	IN30051313526995	SHOBHIT GARG A/C NO.5355810803 OF CITIBANK	61.60
9434	IN30051314550249	MUNANDER KUMAR A/C NO.431010100064673 OF AXIS BANK LTD	12.60
9435	IN30051314825856	SHIKHIR KAPOOR A/C NO.371010100003964 OF AXIS BANK LTD	472.50
9436	IN30051314983666	ANKUR DHILLON A/C NO.278010100030685 OF AXIS BANK	117.95
9437	IN30051317436552	RASHMI GUPTA A/C NO.009318 OF PUNJAB NATIONAL BANK	99.75
9438	IN30051318026592	DEEPAK LAKHANPAL A/C NO.SB30433280378 OF STATE BANK OF INDIA	71.40

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9439	IN30051318117172	DHRUV KHANNA A/C NO.505 OF INDIAN OVERSEAS BANK	2.10
9440	IN30078110099186	VIPIN KHARBANDA A/C NO.2899 OF CANARA BANK	61.25
9441	IN30078110104332	DIVYA GOEL A/C NO.14741 OF INDIAN OVERSEAS BANK	133.00
9442	IN30086110121462	CHANDER PRAKASH SETHI A/C NO.17463 OF INDIAN OVERSEAS BANK	175.00
9443	IN30086110161739	SHIKHA AGGARWAL A/C NO.20169159 OF CANARA BANK	249.55
9444	IN30096610255519	SEEMA DEVI A/C NO.0138247 OF PUNJAB NATIONAL BANK	61.25
9445	IN30096610363866	MANINDER KUMAR GAUTAM A/C NO.6732 OF CANARA BANK	249.55
9446	IN30096610392429	SANDEEP JAIN A/C NO.31516 OF INDRAPRASTHA SEHKARI BANK LIMITED	14.00
9447	IN30096610513299	SANJEEV BHATHEJA A/C NO.20048 OF UNION BANK OF INDIA	70.00
9448	IN30112716759287	MRS MADHU SHARMA A/C NO.36110 OF CENTRAL BANK OF INDIA	61.25
9449	IN30114310246795	GOURI PRASAD JHANWAR A/C NO.11148 OF THE JAMMU AND KASHMIR BANK	249.55
9450	IN30133018100148	KUSUM RASTOGI A/C NO.3072000200269878 OF Punjab National Bank	116.55
9451	IN30142810014408	MOHINDER CHAWLA A/C NO.8282 OF BANK OF INDIA	350.00
9452	IN30142810044158	HEMLATA GARG A/C NO.1332 OF THE VAISH CO-OPERATIVE NEW BANK	9.80
9453	IN30142810073436	RAJESH A/C NO.SB3705 OF THE DELHI NAGRIK SEHKARI BANK LTD	249.55
9454	IN30147720107332	NIDHI GUPTA A/C NO.10912 OF PUNJAB AND SINDH BANK	249.55
9455	IN30147720107349	PAWAN GARG A/C NO.11097 OF PUNJAB AND SINDH BANK	249.55
9456	IN30150810036647	AKASH BATRA A/C NO.4588 OF CANARA BANK	99.75
9457	IN30156510063402	GURMEET SINGH A/C NO.10366 OF DENA BANK	249.55
9458	IN30167010142480	SUBHASH CHANDER A/C NO.76284 OF CANARA BANK	249.55
9459	IN30167010166098	ANAND JAIN A/C NO.34257 OF INDRAPRASTHA SEHKARI BANK LTD.	66.50
9460	IN30177410734086	DHARMENDRA KUMAR DHINGRA A/C NO.21087 OF INDIAN OVERSEAS BANK	70.00
9461	IN30177411242918	MAMTA DHAWAN A/C NO.11278 OF CANARA BANK	83.30
9462	IN30177411862347	DEEPALI JAIN A/C NO.002101508365 OF ICICI BANK LTD	210.00
9463	IN30177411911508	KANCHAN ARORA A/C NO.3604 OF CANARA BANK	61.25
9464	IN30177412407167	SHASHANK SONI A/C NO.208010100038049 OF UTI BANK LTD	133.00
9465	IN30177412536260	AMIT KUMAR PODDAR A/C NO.31936 OF THE VAISH CO-OP NEW BANK LTD	249.55
9466	IN30177412726197	JYOTI ARORA A/C NO.16620 OF CANARA BANK	3.15
9467	IN30177413116812	NITIN GUPTA A/C NO.19258 OF CANARA BANK	70.00
9468	IN30177413135909	OONNIKISHNAN K R A/C NO.21373 OF CANARA BANK	150.50
9469	IN30177413317419	BABITA SHARMA A/C NO.9063 OF CANARA BANK	35.00
9470	IN30177413747857	MOHIT GHABRANI A/C NO.20156 OF CANARA BANK	3.50
9471	IN30177414277952	RAMESH KUMAR MAINI A/C NO.371010100046677 OF AXIS BANK LTD	1016.05
9472	IN30177415015273	MEENA A/C NO.SB0126304 OF CORPORATION BANK	61.25
9473	IN30178210070120	SHASHI PASRICHA A/C NO.12202 OF BANK OF MAHARASHTRA.	175.00
9474	IN30209210117947	ANIL KUMAR JAIN A/C NO.3331 OF THE VAISH CO-OPERATIVE NEW BANK LTD	26.25
9475	IN30220110290842	PRAKASH WATI A/C NO.611 OF INDIAN OVERSEAS BANK	70.00
9476	IN30223610357036	ADITYA GARG A/C NO.32664 OF INDIAN OVERSEAS BANK	49.00
9477	IN30223610607610	LAKSHMI NARAIN A/C NO.8204 OF INDIAN OVERSEAS BANK	166.60
9478	IN30223610614299	JEETENDRA KUMAR A/C NO.8199 OF INDIAN OVERSEAS BANK	166.60
9479	IN30223610727129	ANIL KUMAR CHAWALA A/C NO.160086 OF STATE BANK OF INDIA	61.25
9480	IN30223611316277	SUBHASH KATWAL A/C NO.5123 OF THE KANGRA CO OP BANK LTD	35.00
9481	IN30223611594506	RITESH GUPTA A/C NO.31958 OF THE VAISH CO-OP NEW BANK LTD.	4.55
9482	IN30226910263284	RABINDRA MINTRI A/C NO.431010100004480 OF AXIS BANK LTD	630.00
9483	IN30226910366237	ABHISHEK BANKA A/C NO.465 OF THE KARNATAKA BANK LTD	99.75
9484	IN30226911597432	MANMOHAN SINGH BISHT A/C NO.1714 OF CANARA BANK	24.50
9485	IN30234910323149	NUTAN SOMANI A/C NO.2694 OF THE KANGRA COOPERATIVE BANK LT	249.55
9486	IN30236510066479	BHARTI SRIVASTAVA A/C NO.9035 OF CANARA BANK	70.00
9487	IN30236510106713	ANIL TANDON A/C NO.23714 OF PUNJAB NATIONAL BANK	61.25
9488	IN30236510119087	CHANCHAL A/C NO.4912 OF CANARA BANK	13.30
9489	IN30236510150266	KANWAL KISHORE GANDA A/C NO.29388 OF PUNJAB NATIONAL BANK	173.25
9490	IN30236510188558	V.SUDHAMAYI A/C NO.1342 OF PUNJAB NATIONAL BANK	70.00
9491	IN30236510220398	MRIDUL KUMAR A/C NO.30105 OF INDRAPRASTHA SEHKARI BANK LTD	350.00
9492	IN30236510266609	NARESH KUMAR MEHRA A/C NO.3892 OF UNION BANK OF INDIA	20.65
9493	IN30236510280585	SUMIT JAIN A/C NO.2558 OF UNION BANK OF INDIA	249.55
9494	IN30236510326736	SAKSHAM CHUGH A/C NO.SB30389214199 OF STATE BANK OF INDIA	26.25
9495	IN30236510373854	RAJ RANI JAIN A/C NO.1667 OF UNION BANK OF INDIA	26.25
9496	IN30236510401829	RAJEEV SACHDEVA A/C NO.5222 OF PUNJAB AND SIND BANK	52.50
9497	IN30236510403156	RAMESH KUMAR A/C NO.50486 OF UNION BANK OF INDIA	61.25
9498	IN30236510431700	RACHNA GUPTA A/C NO.1312 OF CANARA BANK	323.75
9499	IN30236510443442	MATHILA A/C NO.6119 OF CANARA BANK	249.55
9500	IN30236510451784	SANJAY BANSAL A/C NO.3587 OF INDIAN OVERSEAS BANK	249.55
9501	IN30236510463254	KAPIL SAINI A/C NO.120214 OF VIJAYA BANK	249.55
9502	IN30236510491337	SHAIENDRA SINGH A/C NO.31872 OF PUNJAB AND SIND BANK	1.40
9503	IN30236510641269	VAHID KHAN A/C NO.6729 OF CANARA BANK	70.00
9504	IN30236510843393	BHARAT BHUSHAN JAIN A/C NO.PNM739 OF DELHI NAGRIK SEHKARI BANK LTD.	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9505	IN30245310003638	SRIGOPAL KARNANY A/C NO.3642 OF BANK OF BARODA	249.55
9506	IN30262010011757	SEEMA JAIN A/C NO.442 OF CANARA BANK	116.55
9507	IN30262010030673	SUSHMA DEVI A/C NO.19712 OF PUNJAB NATIONAL BANK	183.05
9508	IN30262010036476	MOHIT MITTAL A/C NO.4699 OF PUNJAB NATIONAL BANK	66.50
9509	IN30262010053694	ANAMIKA JAIN A/C NO.51467 OF CANARA BANK	350.00
9510	IN30262010056066	VINEET GARG A/C NO.58279 OF UNION BANK OF INDIA	249.55
9511	IN30262010065319	LAXMI PRAKASH A/C NO.19687 OF CANARA BANK	249.55
9512	IN30262010084378	PRANATI JAIN A/C NO.8293 OF INDIAN OVERSEAS BANK	99.75
9513	IN30262010084505	SAURABH RAJPAL A/C NO.13142 OF THE SOUTH INDIAN BANK LTD	875.00
9514	IN30262010097592	VARSHA BANSAL A/C NO.3596 OF INDIAN OVERSEAS BANK	249.55
9515	IN30262010097689	DINESH CHAND BANSAL A/C NO.3595 OF INDIAN OVERSEAS BANK	249.55
9516	IN30262010114739	VINOD KUMAR KATHPALIA A/C NO.1419 OF PUNJAB AND SIND BANK	66.50
9517	IN30262010133936	REKHA VATS A/C NO.14447 OF CANARA BANK	61.25
9518	IN30282210044488	RADHA GOEL A/C NO.431010100017709 OF AXIS BANK LTD	99.75
9519	IN30282210079915	VINOD KUMAR A/C NO.4171000100044877 OF PUNJAB NATIONAL BANK	70.00
9520	IN30294310034348	KARAN BANGIA A/C NO.58670 OF UNION BANK OF INDIA	61.25
9521	IN30294310045389	DARSHAN AGGARWAL A/C NO.1556 OF INDIAN OVERSEAS BANK	249.55
9522	IN30294310064927	SURESH KUMAR MITTAL A/C NO.10005 OF PUNJAB AND SIND BANK	249.55
9523	IN30294310075917	NARENDER KUMAR MALIK A/C NO.5205 OF INDIAN OVERSEAS BANK	66.50
9524	IN30298640007124	NARINDER KUMAR GUPTA A/C NO.10181 OF CANARA BANK	61.25
9525	IN30310810005797	JAGDISH PRASAD AGGARWAL A/C NO.6389 OF BANK OF INDIA	249.55
9526	IN30310810020719	HARI OM JAIN A/C NO.34138 OF THE BANK OF RAJASTHAN LTD	249.55
9527	IN30310810026700	MADHU GARG A/C NO.8050 OF INDIAN OVERSEAS BANK	210.00
9528	IN30310810027095	SEEMA MANCHANDA A/C NO.473 OF BANK OF MAHARASHTRA	133.00
9529	IN30310810033154	AMIT YADAV A/C NO.3849 OF THE JAMMU AND KASHMIR BANK LTD	249.55
9530	IN39996810006464	MADHU JAIN A/C NO.1531 OF CANARA BANK	99.75
9531	1201090001089241	SANDHYA . . A/C NO.9823 OF CANARA BANK	249.55
9532	1201910100052379	UMA GUPTA A/C NO.2506 OF PUNJAB NATIONAL BANK	157.50
9533	1201910100125278	JAI KISHAN A/C NO.7238 OF BANK OF BARODA	175.00
9534	1201910100522378	SANJAY KUMAR ROHATGI A/C NO.9965 OF CENTRAL BANK OF INDIA	35.00
9535	1201910100605279	PARVINDER KAUR A/C NO.040010100221375 OF AXIS BANK LTD	66.50
9536	1201910100607451	DEEPAK KUMAR GUPTA A/C NO.36715 OF CANARA BANK	66.50
9537	1201910100752231	KOMAL MATHUR A/C NO.120010100579094 OF AXIS BANK LTD	249.55
9538	1201910100791307	VEENA CHAWLA A/C NO.007010100187725 OF AXIS BANK LTD	61.25
9539	1202060000412098	VISHNU KUMAR HUF A/C NO.02721000075293 OF HDFC BANK LTD	315.00
9540	1202290000188102	ANU JAIN A/C NO.10324 OF PUNJAB NATIONAL BANK	35.00
9541	1202600000025864	BIJENDER SINGH SAINI A/C NO.114503 OF VIJAYA BANK	249.55
9542	1202990004165929	SUSHEELA DEVI DABLA A/C NO.1673 OF CENTRAL BANK OF INDIA	175.00
9543	1202990005157731	YASHPAL SACHDEVA A/C NO.2490101143365 OF BANK OF RAJASTHAN LTD	55.12
9544	1202990005837770	JITIN JAIN A/C NO.360010100002844 OF AXIS BANK LTD	245.00
9545	1203320000424068	SANDEEP GARG A/C NO.845919410100003383 OF BANK OF BARODA	133.00
9546	1203320001298702	SUDARSHAN GUPTA A/C NO.6 OF VAISH CO OP ADARSHA BANK LTD	58.10
9547	1203320001710737	KAJAL DAWAR A/C NO.007599 OF PUNJAB NATIONAL BANK	70.00
9548	1203350001539762	SARITA SHARMA A/C NO.371010100018391 OF AXIS BANK LTD	350.00
9549	1203840000331531	BINDU KUMAR MALIK A/C NO.922098 OF BANK OF INDIA	14.00
9550	1204670000009806	VIJAY KUMARI A/C NO.21527 OF BANK OF BARODA	83.30
9551	IN30096610127734	VEENA AGGARWAL A/C NO.13685 OF CANARA BANK	105.00
9552	1201910100020338	KRISHAN KUMAR SHARMA	45.50
9553	1203440000330749	RAJENDER KUMAR A/C NO.11394 OF UNION BANK OF INDIA	1.05
9554	1204680000014072	HARISH KHERA A/C NO.2360 OF PUNJAB NATIONAL BANK	249.55
9555	IN30011811190004	DEEPANKUR AHUJA A/C NO.18587 OF INDIAN OVERSEAS BANK	116.55
9556	IN30021412007578	SANJAY KUMAR JAIN A/C NO.01740110002463 OF KOTAK MAHINDRA BANK	0.35
9557	IN30023912717544	DAVENDER MOHAN A/C NO.2409 OF PUNJAB AND SIND BANK	116.55
9558	IN30039413444385	MOHIT KHERA A/C NO.6990 OF PUNJAB AND SIND BANK	183.05
9559	IN30039413791342	MANJULA GROVER A/C NO.96 OF INDIAN OVERSEAS BANK	99.75
9560	IN30039413791359	C P GROVER A/C NO.1302 OF INDIAN OVERSEAS BANK	799.75
9561	IN30039417356495	A S SAGGU A/C NO.1450 OF INDIAN OVERSEAS BANK	1041.25
9562	IN30051311648480	ANIL GUPTA A/C NO.096010100097945 OF UTI BANK LTD	61.25
9563	IN30094010270188	SEEMA ARORA A/C NO.2445 OF BANK OF MAHARASHTRA	210.00
9564	IN30094010276867	VIPIN KUMAR A/C NO.635000402001629 OF Punjab National Bank	66.50
9565	IN30114310698769	OM PRAKASH AGGARWAL A/C NO.103224 OF INDIAN BANK	61.25
9566	IN30176610052675	RAKESH SONI A/C NO.2010 OF BANK OF INDIA	292.60
9567	IN30195910063453	SARIKA DUA A/C NO.200999 OF THE NAINITAL BANK LIMITED	350.00
9568	IN30226910639294	CHAMPA CHAUDHARY A/C NO.105138 OF INDIAN BANK	70.00
9569	IN30226912437994	SUSHMA SINGH A/C NO.877 OF PUNJAB & SIND BANK	17.15
9570	IN30236510771192	KAPIL GOYAL A/C NO.100164 OF THE NAINITAL BANK LTD.	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9571	IN30267935074796	RAJ KUMAR BANSAL A/C NO.33436 OF PUNJAB SINDH BANK	4.55
9572	IN30310810009292	PUSHPA GOYAL A/C NO.1819 OF CORPORATION BANK	249.55
9573	IN30366310010422	SOM DUTT BHANDHARI A/C NO.103757 OF INDIAN BANK	35.00
9574	IN30366310037097	VINAY KUMAR ARORA A/C NO.9809 OF CANARA BANK	175.00
9575	1204470004687776	ARCHANA GUPTA A/C NO.18198 OF NAINITAL BANK LTD	35.00
9576	1204470006179573	SAURABH AHUJA A/C NO.263010100001748 OF AXIS BANK LTD	249.55
9577	1207410000000679	C P BHATIA A/C NO.SB000950544697 OF INDIAN BANK	17.50
9578	1132153	SURENDER KUMAR GUPTA	0.35
9579	1304140000190418	ANURAG GUPTA A/C NO.040010100117678 OF AXIS BANK LTD	340.20
9580	1304140006135209	MEENA KAPOOR A/C NO.263010100011608 OF AXIS BANK LTD	99.75
9581	IN30009510359479	Sunaina Kumari Dham A/C NO.16386 OF Canara Bank	66.50
9582	IN30011810103022	MUKESH JAIN A/C NO.42711 OF BANK OF RAJASTHAN	249.55
9583	IN30011810267725	MEENA GUPTA A/C NO.5576 OF PUNJAB AND SIND BANK	249.55
9584	IN30011810267733	SUBHASH CHANDER GUPTA A/C NO.29139 OF PUNJAB NATIONAL BANK	249.55
9585	IN30011810269573	S C GUPTA & SONS A/C NO.33966 OF PUNJAB NATIONAL BANK	224.59
9586	IN30011810442863	SURENDRA KUMAR JAIN A/C NO.2241 OF PUNJAB NATIONAL BANK	249.55
9587	IN30011810603646	MANISH ARORA A/C NO.2805 OF PUNJAB AND SIND BANK	61.25
9588	IN30011810618843	PARMOD CHOPRA A/C NO.2985 OF BANK OF BARODA	61.25
9589	IN30011810909123	PREM CHAND CHOPRA A/C NO.104898 OF BANK OF BARODA	66.50
9590	IN30011810988018	NEELAM YADAV A/C NO.040010100010219 OF AXIS BANK LIMITED	61.25
9591	IN30011811120922	ISHWAR BHAGAT NEGI A/C NO.20578 OF INDIAN OVERSEAS BANK	61.25
9592	IN30011811129532	SHOBHNA NEGI A/C NO.20576 OF INDIAN OVERSEAS BANK	61.25
9593	IN30011811156495	PAWAN KUMAR ROY A/C NO.31696 OF UNION BANK OF INDIA	35.00
9594	IN30020610783411	ANAY KUMAR A/C NO.00631 OF BANK OF BARODA	249.55
9595	IN30036010567375	S P SINGH A/C NO.53510134240 OF STANDARD CHARTERED BANK	35.00
9596	IN30045011769517	NEHA JAIN A/C NO.7339 OF UNION BANK OF INDIA	149.80
9597	IN30046810072540	MUKUL AGARWAL A/C NO.772030 OF UNION BANK OF INDIA	55.12
9598	IN30051310633302	DR ASHISH JAIN A/C NO.18783 OF BANK OF INDIA	350.00
9599	IN30051313408140	SACHIN KALRA A/C NO.007104000196987 OF IDBI BANK	66.50
9600	IN30051314780519	SARITA MOTIYANI A/C NO.250010100032364 OF AXIS BANK LTD	61.25
9601	IN30051318096546	ANSHU MALIK A/C NO.SB01000235 OF UNION BANK OF INDIA	1.05
9602	IN30070810180446	SANJAY KUMAR KATYAL A/C NO.105147 OF PUNJAB NATIONAL BANK	61.25
9603	IN30070810311560	PREM NARAIN RUSTAGI A/C NO.0117009300107142 OF Punjab National Bank	133.00
9604	IN30072410116604	R PARVATHY A/C NO.52307 OF CORPORATION BANK	99.75
9605	IN30086110076792	KUNAL AGGARWAL A/C NO.53091 OF UNION BANK OF INDIA	249.55
9606	IN30096610358480	KANHIA LAL SACHDEVA A/C NO.36483 OF PUNJAB NATIONAL BANK	35.00
9607	IN30096610466580	KRISHAN MOHAN MISHRA A/C NO.23869 OF CANARA BANK	61.25
9608	IN30142810001728	K. K. SAREEN A/C NO.4733 OF PUNJAB & SIND BANK	8.75
9609	IN30142810012168	BHAWNA KHEMANI A/C NO.5990 OF STATE BANK OF HYDRABAD	83.30
9610	IN30142810040574	RAJANI AGARWAL A/C NO.5189 OF BANK OF BARODA	116.55
9611	IN30142810041616	ANJU BHATIA A/C NO.54277 OF UNION BANK OF INDIA	61.25
9612	IN30142810064370	POONAM GOEL A/C NO.5335 OF PUNJAB AND SIND BANK	249.55
9613	IN30142810071262	ANUJ CHHABRA A/C NO.770592 OF UNION BANK OF INDIA	83.30
9614	IN30142810073506	MADHUR JAIN A/C NO.01066177 OF UNION BANK OF INDIA	61.25
9615	IN30167010162837	RUCHI GOYAL A/C NO.SB30683602629 OF STATE BANK OF INDIA	26.25
9616	IN30176610056591	RAKESH KUMAR JAIN A/C NO.2291 OF CENTRAL BANK OF INDIA	61.25
9617	IN30177413235126	POONAM MIGLANI A/C NO.040010100309035 OF AXIS BANK LTD	77.70
9618	IN30177415773703	MAHESH CHAND A/C NO.01040019 OF UNION BANK OF INDIA	42.00
9619	IN30211310045338	KAMAL PARKASH SHARMA A/C NO.4442 OF PUNJAB AND SINDH BANK	87.50
9620	IN30223610829756	RENU GUPTA A/C NO.6552 OF BANK OF BARODA	249.55
9621	IN30223610972944	ANKUR AGGARWAL A/C NO.1956 OF BANK OF BARODA	249.55
9622	IN30223611415337	SANJAY KUMAR A/C NO.SB01001768 OF UNION BANK OF INDIA	249.55
9623	IN30226912839797	INDRA SINGH BISHT A/C NO.079801503246 OF ICICI BANK LTD	17.50
9624	IN30236510001450	SUDERSHAN GUPTA A/C NO.16329 OF CANARA BANK	61.25
9625	IN30236510094359	SUNITA JASUJA A/C NO.18859 OF UNION BANK OF INDIA	3.50
9626	IN30236510108866	NAND KISHOR BATRA A/C NO.CLSB1403 OF UNION BANK OF INDIA	249.55
9627	IN30236510108962	PREM LATA BATRA A/C NO.CLSB1503 OF UNION BANK OF INDIA	249.55
9628	IN30236510110089	MADHU RANI AGGARWAL A/C NO.11383 OF BANK OF BARODA	61.25
9629	IN30236510251612	SUNIL KUMAR DINGLIWAL A/C NO.1211 OF PUNJAB NATIONAL BANK	249.55
9630	IN30236510371709	SANGEETA GOYAL A/C NO.28608 OF CENTRAL BANK OF INDIA	61.25
9631	IN30236510374404	NAND KISHOR BATRA A/C NO.CLSB30016 OF UNION BANK OF INDIA	224.59
9632	IN30236510435387	PRIYA SABHARWAL A/C NO.2690 OF KARNATAKA BANK LTD	249.55
9633	IN30236510576542	SHRINIWAS A/C NO.14212 OF BANK OF RAJASTHAN	61.25
9634	IN30236510682543	SANJAY BHANDULA A/C NO.2006275 OF THE NAINITAL BANK LTD.	35.00
9635	IN30236510737106	REKHA RANI A/C NO.4484 OF INDIAN OVERSEAS BANK	99.75
9636	IN30236510771545	RUCHI DHAWAN A/C NO.18301 OF BANK OF BARODA	87.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9637	IN30236510815045	SONIYA TANDON A/C NO.3570 OF KARNATAKA BANK LTD	175.00
9638	IN30310810029349	SANTOSH SETHI A/C NO.8689 OF PUNJAB AND SIND BANK	249.55
9639	IN30310810031312	MALA GUPTA A/C NO.50463 OF CORPORATION BANK	99.75
9640	1201910101271211	BHARPAI DEVI JAIN A/C NO.694 OF UNION BANK OF INDIA	175.00
9641	1201910102210172	VIKAS AGGARWAL A/C NO.28167 OF BANK OF INDIA	166.60
9642	1202990002485219	SAROJ BABBAR A/C NO.130571 OF ICICI BANK LTD	132.65
9643	1202990004570930	GIAN CHAND A/C NO.20842 OF UCO BANK	816.55
9644	1202990005248641	TIJENDER SINGH CHABRA A/C NO.SB01000712 OF UNION BANK	52.50
9645	1203000000110791	GAGAN DEEP JAIN A/C NO.28793 OF CANARA BANK	61.25
9646	1203340000006539	RAJIV KUMAR BHAGAT A/C NO.15546 OF INDRAPRASTHA SAH BANK LTD	35.00
9647	IN30114310500849	ROHIT CHOPRA A/C NO.17228 OF THE NAINITAL BANK LTD	83.30
9648	IN30011810898423	KUSH RUSTAGI A/C NO.024528 OF UNION BANK OF INDIA	1.05
9649	IN30096610114122	AJAY MAHAJAN A/C NO.172618 OF PUNJAB NATIONAL BANK	66.50
9650	IN30096610150292	TILAK RAJ TANEJA A/C NO.4564 OF CANARA BANK	350.00
9651	IN30226911499045	ARTI SINGH A/C NO.337010100066529 OF AXIS BANK LTD	249.55
9652	IN30256610078257	Deepak Gupta A/C NO.SB30322183122 OF State Bank of India	17.50
9653	1201910100548090	ASHWANI . A/C NO.10640 OF CANARA BANK	66.50
9654	1204290000026355	PARUL . A/C NO.151610400225663 OF PUNJAB NATIONAL BANK	351.75
9655	1204470000668814	ABHISHEK KUMAR A/C NO.254010100023551 OF AXIS BANK LTD	63.00
9656	1204470004838578	NEETI OHRI A/C NO.53110543070 OF STANDARD CHARTERED BANK	175.00
9657	1204910000021789	SAPANA BANSAL A/C NO.2006206 OF NAINITAL BANK LTD	249.55
9658	1205070000001275	BAGESHWAR KAUSHIK A/C NO.1200101 OF AXIS BANK LTD	83.30
9659	1302080000149121	JAGDEEP SINGH BATTOO A/C NO.16807 OF BANK OF INDIA	66.50
9660	1302080000149136	MANJU BATTOO A/C NO.16807 OF BANK OF INDIA	83.30
9661	1302080000173790	YOGESH SHARMA A/C NO.20923 OF BANK OF INDIA	133.00
9662	IN30011810864703	ASHU V KUMAR A/C NO.11917 OF INDIAN BANK	350.00
9663	IN30021411192444	REENA MITTAL A/C NO.01810110001184 OF KOTAK MAHINDRA BANK LTD	268.45
9664	IN30039417306412	USHA BUDHIRAJA A/C NO.1579 OF INDIAN OVERSEAS BANK	183.75
9665	IN30051313423944	MANISH NAUTIYAL A/C NO.007010100452267 OF UTI BANK LTD	6.65
9666	IN30064410337033	VIVEK SINGH PATHANIA A/C NO.626226 OF ABN Amro Bank	249.55
9667	IN30064410364392	VIKAS JAIN A/C NO.972558 OF ABN Amro Bank	133.35
9668	IN30087020021688	KUMAR A/C NO.19261 OF BANK OF BARODA	61.25
9669	IN30087020024463	AVINASH KUMAR NAYYAR A/C NO.5050 OF BANK OF BARODA	61.25
9670	IN30096610142083	B L RATHI A/C NO.4783 OF CANARA BANK	249.55
9671	IN30112716204278	DR.RAJU GUPTA A/C NO.18490 OF ICICI BANK	61.25
9672	IN30114310881158	NEHA JAIN A/C NO.20014914 OF THE NAINITAL BANK LTD	133.00
9673	IN30120910099385	SHANTI DEVI AGGARWAL A/C NO.453 OF THE SOUTH INDIAN BANK LTD.	116.55
9674	IN30120910127075	VINOD KUMAR A/C NO.18094 OF INDIAN OVERSEAS BANK	249.55
9675	IN30133020619356	ATUL KHOSLA A/C NO.000701043713 OF ICICI BANK LTD	166.60
9676	IN30147720108397	MADHU KAPUR A/C NO.4501 OF UNION BANK OF INDIA	280.00
9677	IN30155721243126	C M P NARAYANAN A/C NO.271 OF INDIAN OVERSEAS BANK	122.50
9678	IN30167010011832	UMESH SHARMA A/C NO.869 OF CANARA BANK	35.00
9679	IN30167010035936	KANHAIYA LAL NALWAYA A/C NO.68 OF DELHI STATE COOPERATIVE BANK	770.00
9680	IN30167010043820	RUCHITA A/C NO.002360 OF UNION BANK OF INDIA	61.25
9681	IN30167010102797	AJIT KUMAR SINGH A/C NO.20013246 OF THE NAINITAL BANK	0.35
9682	IN30167010118424	MANISH RAWAT A/C NO.5838 OF UCO BANK	99.75
9683	IN30167010130072	SHAHNAZ KHAN A/C NO.1591 OF BANK OF INDIA	617.05
9684	IN30167010191502	KUMAR DEEPAK KOLI A/C NO.18782 OF BANK OF INDIA	61.25
9685	IN30167010223405	POONAM SATIJA A/C NO.1700 OF INDIAN OVERSEAS BANK	1408.75
9686	IN30177410118530	Anil Kumar A/C NO.56554 OF Canara Bank	66.50
9687	IN30177410118849	Kuljit A/C NO.56553 OF Canara Bank	455.00
9688	IN30177411417631	GEETA SHARMA A/C NO.16342 OF CANARA BANK	35.00
9689	IN30191810034657	O P KALRA A/C NO.15076 OF CANARA BANK	61.25
9690	IN30195910066449	INDER RANA A/C NO.7694 OF THE NAINITAL BANK LIMITED	140.00
9691	IN30223610107846	POOJA GUPTA A/C NO.32344 OF INDIAN OVERSEAS BANK	122.50
9692	IN30240410207067	POONAM BHASIN A/C NO.37822 OF BANK OF BARODA	66.50
9693	IN30282210091106	SAMLESH KUMAR AGGARWAL A/C NO.20013137 OF THE NAINITAL BANK	249.55
9694	IN30296010020943	DEEPAI CHOUDHARY A/C NO.6710 OF UCO BANK	116.55
9695	9500391	SURENDER KUMAR JAIN	35.00
9696	1201910101171550	GOPAL RANJAN ROY A/C NO.51519 OF UCO BANK	17.50
9697	1202990004315896	PANKAJ MITTAL A/C NO.028501000973 OF ICICI BANK LTD	35.00
9698	1203230000369204	Mohit Chauhan A/C NO.2129 OF UNION BANK OF INDIA	70.00
9699	1203320002244651	RAJESH BUDHWAR A/C NO.SB20988 OF BANK OF INDIA	249.55
9700	1203350001458094	SWADESH SHARMA A/C NO.30128 OF UNION BANK OF INDIA	174.65
9701	1203350001617095	KAMLESH . A/C NO.533899 OF SOUTH INDIAN BANK LIMITED	99.75
9702	1203600000508445	RITESH JAIN A/C NO.006010101240465 OF AXIS BANK LTD	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9703	IN30135630033436	ALPNA AGGARWAL A/C NO.5287 OF CANARA BANK	99.75
9704	IN30177412757771	ANITA BANSAL A/C NO.46346 OF UNION BANK OF INDIA	99.75
9705	IN30051315546689	TARUN PAHUJA A/C NO.166010100017675 OF AXIS BANK LTD	35.00
9706	1203320003514798	SATENDAR KUMAR HUF A/C NO.01720120015399 OF KOTAK MAHINDRA BANK LTD	102.37
9707	IN30021413162035	RAJEEV KUMAR BANSAL A/C NO.372010100006941 OF UTI BANK	350.00
9708	1091233	SANGITA JAIN	0.35
9709	1204680000047064	SHWETA DATTA A/C NO.70041 OF UNION BANK OF INDIA	133.00
9710	1204720010195591	RAVINDER GUPTA A/C NO.20040574900 OF STATE BANK OF INDIA	210.00
9711	1091217	SHELLY JAIN	0.35
9712	1091234	SANGITA JAIN	0.35
9713	1204720011185764	ANIL GOSWAMI A/C NO.30758710981 OF STATE BANK OF INDIA	99.75
9714	1205070000001729	SURENDER KUMAR BANSAL A/C NO.6250 OF VIJAYA BANK	249.55
9715	1091235	SANGITA JAIN	0.35
9716	1208770000020492	SAVITA BANSAL A/C NO.60772 OF CENTRAL BANK OF INDIA	249.55
9717	1130623	MEERA SHARMA	0.35
9718	1091236	SANGITA JAIN	0.35
9719	1302080000166641	MANOHAR LAL CHUGH A/C NO.21981 OF BANK OF INDIA	70.00
9720	1302590001046471	ARVIND KUMAR CHAWLA A/C NO.20742464 OF UNION BANK OF INDIA	83.30
9721	1303870000179856	YOGESH PANCHAURI	99.75
9722	1091237	SHELLY JAIN	0.35
9723	1130624	RAKESH KUMAR SHARMA	0.35
9724	IN30007910249396	SUNIL KUMAR SINGHAL A/C NO.170104000009591 OF IDBI BANK LTD.	140.00
9725	IN30011810033447	RAM SINGH NEGI A/C NO.3261 OF UNION BANK OF INDIA	236.25
9726	IN30011810525849	ANIL KUMAR GUPTA A/C NO.400118 OF INDIAN BANK	83.30
9727	IN30011810594597	YOGENDER KUMAR KAPOOR A/C NO.19092 OF BANK OF BARODA	116.55
9728	IN30011810694024	RAJEEV MEHRA A/C NO.19284 OF BANK OF BARODA	70.00
9729	IN30011810760968	MEENAL GOEL A/C NO.40010 OF UNION BANK OF INDIA	61.25
9730	IN30011811029546	KUM KUM MAHESHWARI A/C NO.6380 OF INDIAN OVERSEAS BANK	31.50
9731	IN30011811077630	YAMINI MAHESHWARI A/C NO.9421 OF INDIAN OVERSEAS BANK	61.25
9732	IN30011811133713	KAJAL ARORA A/C NO.8951 OF BANK OF MAHARASHTRA	87.50
9733	IN30014210079136	SEEMA NAYYAR A/C NO.051254068006 OF HONGKONG BANK	66.50
9734	IN30018310294092	KIRAN KAKKAR A/C NO.54747 OF PUNJAB NATIONAL BANK	266.00
9735	IN30020610076865	NIRMALA CHAUDHARY A/C NO.0115888 OF ICICI BANK LTD	188.30
9736	IN30020610330247	SUMAN OSWAL A/C NO.3995 OF UNION BANK OF INDIA	350.00
9737	IN30020610491022	ANIL SHARMA A/C NO.17563 OF PUNJAB NATIONAL BANK	66.50
9738	IN30020610891939	UMESH KUMAR A/C NO.7461 OF BANK OF BARODA	50.05
9739	IN30021412286969	ARVIND PASRICHA A/C NO.01720110016021 OF KOTAK MAHINDRA BANK LTD	35.00
9740	IN30021412301749	VIKAS GOEL A/C NO.01720010019751 OF KOTAK MAHINDRA BANK LTD	249.55
9741	IN30021412705109	PRAGYA JAIN A/C NO.01830110000570 OF KOTAK MAHINDRA BANK LTD	703.50
9742	IN30021414416417	VIJAY KUMAR PANCHOLI A/C NO.10423 OF PUNJAB AND SIND BANK	249.55
9743	IN30023911914409	KUSUM LATA GUPTA A/C NO.1399000100266795 OF PUNJAB NATIONAL BANK	249.55
9744	IN30023912879418	MANOJ KUMAR JAIN A/C NO.1120000100136865 OF PUNJAB NATIONAL BANK	199.85
9745	IN30036010480963	KUNAL AHUJA A/C NO.12665 OF PUNJAB AND SIND BANK	249.55
9746	IN30036021051139	SUNEELA SONI A/C NO.3720 OF CENTRAL BANK OF INDIA	249.55
9747	IN30036021051456	SANJIV SONI A/C NO.5441 OF VIJAYA BANK	249.55
9748	IN30039413481477	DILIP KUMAR SHARMA A/C NO.11 OF UNION BANK OF INDIA	66.50
9749	IN30039413807067	MAN MOHAN SINGH A/C NO.42336 OF BANK OF INDIA	116.55
9750	IN30039414505170	SANTOSH DUTT A/C NO.90280 OF PUNJAB NATIONAL BANK	61.25
9751	IN30039414605677	MEENA GUPTA A/C NO.15401 OF PUNJAB NATIONAL BANK	249.55
9752	IN30045011320989	ARCHANA SINGH A/C NO.070104000100069 OF IDBI BANK LTD	249.55
9753	IN30051312482578	SANDEEP KUMAR A/C NO.8552 OF STATE BANK OF PATIALA	70.00
9754	IN30051312742000	MOHD IKRAM A/C NO.100003276011 OF INDUSIND BANK LTD	133.00
9755	IN30051313275809	SANGEETA GUPTA A/C NO.007010100027448 OF UTI BANK LTD	249.55
9756	1091238	SHELLY JAIN	0.35
9757	IN30051315087352	ANITA SHARMA A/C NO.1526 OF INDIAN OVERSEAS BANK	483.70
9758	IN30064410326943	PARVEZ AHMED A/C NO.1400257 OF ABN Amro Bank	61.25
9759	IN30064410333418	KAPTAN SINGH A/C NO.1401617 OF ABN Amro Bank	61.25
9760	IN30070810183728	MONESHWARI SHARMA A/C NO.01190005680 OF STATE BANK OF PATIALA	61.25
9761	IN30070810396394	DEEPTI JAIN A/C NO.099320100079521 OF Punjab National Bank	61.25
9762	1091239	SHELLY JAIN	0.35
9763	9500404	LAXMI NARAYAN SHARMA	0.70
9764	IN30087020006575	ASHOK KUMAR A/C NO.16285 OF BANK OF BARODA	236.25
9765	IN30096610083690	PARMOD K. AGRAWAL A/C NO.6780 OF DENA BANK	58.80
9766	IN30096610127612	YOGESH CHANDRA GOEL A/C NO.1331 OF UNION BANK OF INDIA	61.25
9767	IN30096610128196	BEENA AGGARWAL A/C NO.124884 OF INDIAN BANK	66.50
9768	IN30096610139328	MALTHI DEVI A/C NO.42941 OF BANK OF INDIA	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9769	IN30096610202958	ARUN KUMAR AGGARWAL A/C NO.126531 OF INDIAN BANK	66.50
9770	IN30096610411830	RUBEE AGARWAL A/C NO.109002 OF PUNJAB NATIONAL BANK	116.55
9771	IN30105510630798	AMRISH JAIN A/C NO.139041 OF PUNJAB NATIONAL BANK	61.25
9772	IN30114310073882	URMILA A/C NO.8345 OF CANARA BANK	61.25
9773	IN30114310085623	K M ROHATGI A/C NO.11430 OF BANK OF BARODA	525.00
9774	IN30114310722436	SHESH RAM A/C NO.61812 OF BANK OF BARODA	7.00
9775	IN30120910183636	VINOD SINGH RAWAT A/C NO.105559 OF UNION BANK OF INDIA	61.25
9776	IN30131320616735	VED KUMARI A/C NO.663 OF BANK OF INDIA	133.00
9777	IN30133018083180	RAMESH KUMAR SAPRU A/C NO.3043 OF VIJAYA BANK	105.00
9778	IN30133018441492	POOJA BANSAL A/C NO.4532 OF UCO BANK	61.25
9779	IN30133018579209	DIVYA TANDON A/C NO.017701501228 OF ICICI BANK LTD	249.55
9780	IN30133020431332	S P NAYYAR A/C NO.10429127948 OF STATE BANK OF INDIA	66.50
9781	IN30147720106783	KANCHAN DUJARI A/C NO.129625 OF PUNJAB NATIONAL BANK	105.00
9782	IN30147720106944	VINOD KUMAR SINGHANIA A/C NO.6191 OF BANK OF MAHARASHTRA	70.00
9783	1091240	SHELLY JAIN	0.35
9784	IN30155721242422	GUNA THOUNAOJAM A/C NO.1894 OF INDIAN OVERSEAS BANK	735.00
9785	IN30159010002188	MONIKA GUPTA A/C NO.9020 OF THE VAISH CO- OPERATIVE NEW BANK LT	249.55
9786	IN30159010052840	JAGDISH CHANDER NARANG A/C NO.1308 OF THE KHATTRI CO-OPERATIVE URBAN BANK	157.50
9787	1091241	SWEETY JAIN	0.35
9788	IN30162910024583	USHA JAIN A/C NO.13037 OF BANK OF INDIA	66.50
9789	IN30165310095368	KIRAN JAIN A/C NO.1582 OF CANARA BANK	70.00
9790	IN30165310114604	ANITA GUPTA A/C NO.17705 OF CANARA BANK	346.50
9791	IN30165310194133	KAMALA DEVI BHUTORIA A/C NO.7115 OF THE VAISH CO-OPERATIVE NEW BANK LTD	350.00
9792	IN30177410070468	Aparna Gupta A/C NO.2975 OF Punjab National Bank	99.75
9793	IN30177410782096	HARISH CHANDRA WAILA A/C NO.342 OF CANARA BANK	0.35
9794	IN30177410836416	ANUBHAV JAIN A/C NO.400352 OF CANARA BANK	133.00
9795	IN30177411503816	V K GUPTA A/C NO.6747 OF THE VAISH CO-OP NEW BANK LTD	224.59
9796	IN30177411518576	DEEPAK AGGARWAL A/C NO.1538000100003302 OF Punjab National Bank	249.55
9797	IN30177412871219	PALLAVI GOEL A/C NO.18742 OF DENA BANK	61.25
9798	IN30195910033474	NAGENDRA SHARMA A/C NO.1519 OF BANK OF INDIA	61.25
9799	IN30195910044054	NEERAJ SACHDEVA A/C NO.35349 OF UNION BANK OF INDIA	61.25
9800	IN30205010014150	CHANDER ARORA A/C NO.11600 OF CENTRAL BANK OF INDIA	249.55
9801	IN30209210065418	SUJEET KUMAR DUGAR A/C NO.52171 OF CORPORATION BANK	249.55
9802	IN30223610419528	J K TICKOO A/C NO.1815 OF UNION BANK OF INDIA	8.75
9803	IN30223611724849	PREETI AGARWAL A/C NO.3648 OF THE VAISH CO OP NEW BANK LTD	249.55
9804	IN30223611809468	ARUN KUMAR JHA A/C NO.28995 OF BANK OF INDIA	42.00
9805	IN30223612190332	ANITA BATRA A/C NO.01990042 OF UNION BANK OF INDIA	490.00
9806	IN30226910426993	MANJU JAIN A/C NO.1726401 OF DEVELOPMENT CREDIT BANK	0.70
9807	IN30226910806297	PRASUN MITAL A/C NO.2589 OF THE VAISH CO OPERATIVE NEW BANK LTD	17.85
9808	IN30226913806015	SURENDRA KUMAR SHARMA A/C NO.5536490223 OF CITI BANK	245.00
9809	IN30234910240523	GOVIND SHARAN SHARMA A/C NO.13150 OF Syndicate Bank	61.25
9810	IN30234910270343	VIPIN ARORA A/C NO.28108 OF STATE BANK OF INDIA	70.00
9811	IN30236510233930	MITAKSH GUPTA A/C NO.7642 OF THE VAISH CO-OPERATIVE BANK LTD.	61.25
9812	IN30240410181392	VIJENDER PAL TOMAR A/C NO.1096 OF THE VAISH CO OP. ADARSH BANK LTD	66.50
9813	IN30267935066695	TRILOCHAN DEVTALA A/C NO.32754 OF CANARA BANK	83.30
9814	IN30282210013377	ANIL KUMAR CHADDA A/C NO.11 OF PUNJAB AND SIND BANK	61.25
9815	IN30282210043918	VIKAS CHAWLA A/C NO.269640 OF ABN AMRA BANK	61.25
9816	IN30282210046088	RAMESH CHANDER ARORA A/C NO.13321 OF PUNJAB AND SIND BANK	127.75
9817	IN30282210106460	RAJENDER SHARMA A/C NO.1824 OF PUNJAB AND SIND BANK	116.55
9818	IN30282210106842	SANJAY SINGH A/C NO.100951 OF UNION BANK OF INDIA	69.65
9819	IN30282210144877	SAVITA AGGARWAL A/C NO.OD300071 OF CENTRAL BANK OF INDIA	0.35
9820	1091242	SANGITA JAIN	0.35
9821	1091243	SURENDRA KUMAR JAIN	0.35
9822	IN30339920006340	SANJAY KUMAR GUPTA A/C NO.31719 OF CORPORATION BANK	249.55
9823	IN30377810010920	ANSHU MAHESHWARI A/C NO.SB600282313 OF INDIAN BANK	249.55
9824	1091244	SURENDRA KUMAR JAIN	0.35
9825	IN30429513358635	VIVEK CHAUHAN A/C NO.022010100357975 OF AXIS BANK LTD	38.50
9826	9500377	SHISH PAL SINGH	35.00
9827	1091245	RUCHI JAIN	0.35
9828	1091246	RUCHI JAIN	0.35
9829	120170000008966	KIRAN YADAV	249.55
9830	1201910100153301	KAVITA JHANWAR A/C NO.397900100082360 OF PUNJAB NATIONAL BANK	879.20
9831	1201910100311391	SANJIV KHURANA A/C NO.16320 OF DENA BANK	133.00
9832	1201910100384091	AMLA AGRAWAL A/C NO.31147 OF VAISH CO OP NEW BANK LTD	61.25
9833	1202060000263411	BANWARI LAL AGARWAL A/C NO.20187671 OF SYNDICATE BANK	61.25
9834	1202060000311737	NAVEEN RAI TULI A/C NO.3606 OF CENTRAL BANK OF INDIA	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9835	1202060000643810	RANJU . A/C NO.002475 OF CORPORATION BANK	133.00
9836	1202290000120423	GAGAN NIJHAWAN A/C NO.1011744 OF THE ROYAL BANK OF SCOTLAND N V	116.55
9837	1202420000008136	AMIT KALRA A/C NO.52849 OF UNION BANK OF INDIA	61.25
9838	1202990000235692	DISHANT GUPTA A/C NO.025301509287 OF ICICI BANK LTD	50.75
9839	1202990000429794	MUKESH KUMAR A/C NO.18775 OF PUNJAB NATIONAL BANK	61.25
9840	1202990001520025	PREM KUMAR CHHIBBER A/C NO.2733 OF BANK OF INDIA	61.25
9841	1202990002309349	ANJU DOGRA A/C NO.10277 OF PUNJAB & SIND BANK	4.90
9842	1202990003513194	HEENA MALIK A/C NO.708623954 OF INDIAN BANK	189.00
9843	1202990004041062	NEELAM BHATIA A/C NO.903924 OF ALLAHABAD BANK	19.25
9844	1202990005543722	SAURABH GUPTA A/C NO.033001000920 OF ICICI BANK LTD	149.80
9845	1203320003873059	SUMIT WADHWA A/C NO.3027 OF PUNJAB NATIONAL BANK	86.45
9846	1203320004714208	VIJAY NARAYAN MISHRA A/C NO.1510411 OF THE ROYAL BANK OF SCOTLAND N V	70.00
9847	1091230	SHELLY JAIN	0.35
9848	1091231	SHELLY JAIN	0.35
9849	1091232	SHELLY JAIN	0.35
9850	1203350001426000	NISHIT MATHUR A/C NO.8111 OF BANK OF MAHARASHTRA	61.25
9851	1203350001554525	MANEESHA SHARMA A/C NO.116901000009810 OF HDFC BANK LTD	35.00
9852	1203440000408061	VEENA SIRARI A/C NO.1603000101978893 OF PUNJAB NATIONAL BANK	1.75
9853	1203480000010563	T. S. MANCHANDA A/C NO.100019 OF PUNJAB & SIND BANK	61.25
9854	1203840000640357	JITENDER BHOJWANI A/C NO.279010100045252 OF AXIS BANK LTD	61.25
9855	IN30135630042660	MOHAN LAL A/C NO.3657 OF PUNJAB SIND BANK	61.25
9856	1204470002378755	AMIT KUMAR TYAGI A/C NO.11902 OF BANK OF BARODA	38.85
9857	1204470003880901	ISHU TYAGI A/C NO.34282 OF BANK OF BARODA	35.70
9858	1204470004992787	SNEHA PRABHA A/C NO.SB01111864 OF UNION BANK OF INDIA	1.75
9859	1132147	NAYAK SHARMA	0.35
9860	1205960000000731	TARUN KUMAR A/C NO.SB2020 OF DELHI NAGARIK SAH BANK LTD	52.50
9861	1132150	JAI KUMAR SHARMA	0.35
9862	1131005	ANANT SHARMA U/G SURESH CHAND SHARMA	0.70
9863	1304140002506553	SANTOSH KUMARI A/C NO.1216 OF DELHI STATE CO OP BANK LTD	22.05
9864	IN30020610402790	SANGEETA GUPTA A/C NO.2063 OF STATE BANK OF INDIA	61.25
9865	IN30044110919014	ANITA JAIN A/C NO.3473 OF PUNJAB NATIONAL BANK	133.35
9866	IN30072410052585	F.A.MIR A/C NO.60 OF JAMMAU AND KASHMIR BANK	17.50
9867	IN30096610050357	PARDEEP KUMAR A/C NO.20730 OF BANK OF INDIA	99.75
9868	IN30096610152639	VANDANA A/C NO.6746 OF VIJAYA BANK	31.50
9869	IN30105510317475	SANJAY KUMAR A/C NO.67378241 OF HEAD POST OFFICE	249.55
9870	IN30105510317484	NIDHI RANI JAIN A/C NO.67378241 OF POST OFFICE	249.55
9871	IN30112716092904	RAVENDRA SINGH A/C NO.1726 OF BANK OF BARODA	350.00
9872	IN30114310698203	RAJENDER KUMAR SHARMA A/C NO.01720110007142 OF KOTAK MAHINDRA BANK LTD	105.00
9873	IN30177411998765	SHRI PAL JAIN A/C NO.3325 OF DENA BANK	22.40
9874	IN30177415372084	MUKESH KUMAR MORYA A/C NO.3161 OF THE DELHI STATE CO OP BANK LTD	52.50
9875	IN30223611051562	ASHOK KUMAR SAGAR A/C NO.81949 OF DENA BANK	116.55
9876	IN30226910305637	SHOBHA AGRAWAL A/C NO.501 OF PUNJAB NATIONAL BANK	130.90
9877	IN30236510736099	MADHUKER SHARMA A/C NO.104523 OF UNION BANK OF INDIA	61.25
9878	IN30282210009372	VARGHESE THOMAS A/C NO.50460 OF CANARA BANK	315.00
9879	IN30340310000687	RAJ DEEP SAXENA A/C NO.15386 OF UNION BANK OF INDIA	66.50
9880	9500341	JAI KUMAR SHARMA	0.35
9881	9500342	JAI KUMAR SHARMA	0.35
9882	1132146	JAI KUMAR SHARMA	10.50
9883	9500038	JAI KUMAR SHARMA	36.40
9884	1132152	JAYA	88.20
9885	1132192	JAI KUMAR SHARMA	6.65
9886	1202300000404793	YOGENDER KUMAR JAIN A/C NO.2689 OF PUNJAB NATIONAL BANK	61.25
9887	1202990004611803	RAKESH KUMAR A/C NO.58513 OF CANARA BANK	166.60
9888	1132184	NEERA SHARMA	24.50
9889	1203340000017397	RAJANI MISHRA A/C NO.506158 OF UNION BANK OF INDIA	249.55
9890	1203340000017403	SUDHIR MISHRA A/C NO.18765 OF CENTRAL BANK OF INDIA	166.60
9891	1085959	LOKESH KUMAR JAIN	0.35
9892	1086021	LOKESH KUMAR JAIN	0.35
9893	IN30114310600407	RAJIV VERMA A/C NO.SB10189082439 OF STATE BANK OF INDIA	61.25
9894	1085847	LOKESH KUMAR JAIN	0.35
9895	1085864	LOKESH KUMAR JAIN	0.35
9896	1085883	LOKESH KUMAR JAIN	0.35
9897	1085902	LOKESH KUMAR JAIN	0.35
9898	1085921	LOKESH KUMAR JAIN	0.35
9899	1085940	LOKESH KUMAR JAIN	0.35
9900	1085978	LOKESH KUMAR JAIN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9901	1085997	LOKESH KUMAR JAIN	0.35
9902	1086016	LOKESH KUMAR JAIN	0.35
9903	1086035	LOKESH KUMAR JAIN	0.35
9904	1086054	LOKESH KUMAR JAIN	0.35
9905	1085979	LOKESH KUMAR JAIN	0.35
9906	1085998	LOKESH KUMAR JAIN	0.35
9907	1086017	LOKESH KUMAR JAIN	0.35
9908	1086036	LOKESH KUMAR JAIN	0.35
9909	1086055	LOKESH KUMAR JAIN	0.35
9910	1085848	LOKESH KUMAR JAIN	0.35
9911	1085865	LOKESH KUMAR JAIN	0.35
9912	1085884	LOKESH KUMAR JAIN	0.35
9913	1085903	LOKESH KUMAR JAIN	0.35
9914	1085922	LOKESH KUMAR JAIN	0.35
9915	1085941	LOKESH KUMAR JAIN	0.35
9916	1085960	LOKESH KUMAR JAIN	0.35
9917	1085849	LOKESH KUMAR JAIN	0.35
9918	1085866	LOKESH KUMAR JAIN	0.35
9919	1085885	LOKESH KUMAR JAIN	0.35
9920	1085904	LOKESH KUMAR JAIN	0.35
9921	1085923	LOKESH KUMAR JAIN	0.35
9922	1085942	LOKESH KUMAR JAIN	0.35
9923	1085961	LOKESH KUMAR JAIN	0.35
9924	1085980	LOKESH KUMAR JAIN	0.35
9925	1085999	LOKESH KUMAR JAIN	0.35
9926	1086018	LOKESH KUMAR JAIN	0.35
9927	1086037	LOKESH KUMAR JAIN	0.35
9928	1086056	LOKESH KUMAR JAIN	0.35
9929	1086000	LOKESH KUMAR JAIN	0.35
9930	1086019	LOKESH KUMAR JAIN	0.35
9931	1086038	LOKESH KUMAR JAIN	0.35
9932	1086057	LOKESH KUMAR JAIN	0.35
9933	1085850	LOKESH KUMAR JAIN	0.35
9934	1085867	LOKESH KUMAR JAIN	0.35
9935	1085886	LOKESH KUMAR JAIN	0.35
9936	1085905	LOKESH KUMAR JAIN	0.35
9937	1085924	LOKESH KUMAR JAIN	0.35
9938	1085943	LOKESH KUMAR JAIN	0.35
9939	1085962	LOKESH KUMAR JAIN	0.35
9940	1085981	LOKESH KUMAR JAIN	0.35
9941	1085851	LOKESH KUMAR JAIN	0.35
9942	1085868	LOKESH KUMAR JAIN	0.35
9943	1085887	LOKESH KUMAR JAIN	0.35
9944	1085906	LOKESH KUMAR JAIN	0.35
9945	1085925	LOKESH KUMAR JAIN	0.35
9946	1085944	LOKESH KUMAR JAIN	0.35
9947	1085963	LOKESH KUMAR JAIN	0.35
9948	1085982	LOKESH KUMAR JAIN	0.35
9949	1086001	LOKESH KUMAR JAIN	0.35
9950	1086020	LOKESH KUMAR JAIN	0.35
9951	1086039	LOKESH KUMAR JAIN	0.35
9952	1086058	LOKESH KUMAR JAIN	0.35
9953	1132232	KAVITA	34.65
9954	IN30011811270617	OM WATI A/C NO.239739 OF PUNJAB NATIONAL BANK	70.00
9955	IN30039417356245	PINKI KUMARI ROY A/C NO.14157 OF INDIAN OVERSEAS BANK	1149.05
9956	1132233	KAVITA	17.50
9957	1086040	LOKESH KUMAR JAIN	0.35
9958	1086059	LOKESH KUMAR JAIN	0.35
9959	1085888	LOKESH KUMAR JAIN	0.35
9960	1085907	LOKESH KUMAR JAIN	0.35
9961	1085926	LOKESH KUMAR JAIN	0.35
9962	1085945	LOKESH KUMAR JAIN	0.35
9963	1085964	LOKESH KUMAR JAIN	0.35
9964	1085983	LOKESH KUMAR JAIN	0.35
9965	1086002	LOKESH KUMAR JAIN	0.35
9966	1085869	LOKESH KUMAR JAIN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
9967	1085870	LOKESH KUMAR JAIN	0.35
9968	1085889	LOKESH KUMAR JAIN	0.35
9969	1085908	LOKESH KUMAR JAIN	0.35
9970	1085927	LOKESH KUMAR JAIN	0.35
9971	1085946	LOKESH KUMAR JAIN	0.35
9972	1085965	LOKESH KUMAR JAIN	0.35
9973	1085984	LOKESH KUMAR JAIN	0.35
9974	1086003	LOKESH KUMAR JAIN	0.35
9975	1086022	LOKESH KUMAR JAIN	0.35
9976	1086041	LOKESH KUMAR JAIN	0.35
9977	1086060	LOKESH KUMAR JAIN	0.35
9978	IN30078110061299	SHAMBHU DAYAL SHARMA A/C NO.506716 OF UNION BANK OF INDIA	84.00
9979	IN30096610372185	JAI SINGH A/C NO.1102 OF BANK OF BARODA	355.25
9980	IN30096610479793	SANJAY PANDAY A/C NO.11419 OF DELHI NAGRIK SEHKARI BANK LTD	203.00
9981	IN30096610498324	ANITA A/C NO.6011 OF CANARA BANK	70.00
9982	IN30133020057147	NAIN SINGH A/C NO.2012 OF INDIAN OVERSEAS BANK	1102.50
9983	IN30147720029262	AKLESH MALASI A/C NO.13769 OF BANK OF BARODA	249.55
9984	1085947	LOKESH KUMAR JAIN	0.35
9985	1085966	LOKESH KUMAR JAIN	0.35
9986	1085985	LOKESH KUMAR JAIN	0.35
9987	1086004	LOKESH KUMAR JAIN	0.35
9988	1086023	LOKESH KUMAR JAIN	0.35
9989	1086042	LOKESH KUMAR JAIN	0.35
9990	1085852	LOKESH KUMAR JAIN	0.35
9991	1085871	LOKESH KUMAR JAIN	0.35
9992	1086061	LOKESH KUMAR JAIN	0.35
9993	1085890	LOKESH KUMAR JAIN	0.35
9994	1085909	LOKESH KUMAR JAIN	0.35
9995	1085928	LOKESH KUMAR JAIN	0.35
9996	1085853	LOKESH KUMAR JAIN	0.35
9997	1085872	LOKESH KUMAR JAIN	0.35
9998	1085891	LOKESH KUMAR JAIN	0.35
9999	1085910	LOKESH KUMAR JAIN	0.35
10000	1085929	LOKESH KUMAR JAIN	0.35
10001	1085948	LOKESH KUMAR JAIN	0.35
10002	1085967	LOKESH KUMAR JAIN	0.35
10003	1085986	LOKESH KUMAR JAIN	0.35
10004	1086005	LOKESH KUMAR JAIN	0.35
10005	1086024	LOKESH KUMAR JAIN	0.35
10006	1086043	LOKESH KUMAR JAIN	0.35
10007	1086062	LOKESH KUMAR JAIN	0.35
10008	IN30177412673768	VINOD KUMAR SHARMA A/C NO.17526 OF CENTRAL BANK OF INDIA	17.50
10009	IN30177413888584	SHASHI BALA A/C NO.007010100569088 OF AXIS BANK LTD	280.00
10010	IN30205010074324	KUSUM LATA A/C NO.11465 OF BANK OF BARODA	99.75
10011	IN30236510331580	HAMID HUSAIN A/C NO.11512 OF DELHI NAGRIK SEHKARI BANK	105.00
10012	IN30240410103375	RAKESH KUMAR A/C NO.11235 OF PUNJAB NATIONAL BANK	175.00
10013	1086044	LOKESH KUMAR JAIN	0.35
10014	1086063	LOKESH KUMAR JAIN	0.35
10015	1085892	LOKESH KUMAR JAIN	0.35
10016	1085911	LOKESH KUMAR JAIN	0.35
10017	1085930	LOKESH KUMAR JAIN	0.35
10018	1085949	LOKESH KUMAR JAIN	0.35
10019	1085968	LOKESH KUMAR JAIN	0.35
10020	1085987	LOKESH KUMAR JAIN	0.35
10021	1086006	LOKESH KUMAR JAIN	0.35
10022	1085854	LOKESH KUMAR JAIN	0.35
10023	1086025	LOKESH KUMAR JAIN	0.35
10024	1085873	LOKESH KUMAR JAIN	0.35
10025	1085855	LOKESH KUMAR JAIN	0.35
10026	1085874	LOKESH KUMAR JAIN	0.35
10027	1085893	LOKESH KUMAR JAIN	0.35
10028	1085912	LOKESH KUMAR JAIN	0.35
10029	1085931	LOKESH KUMAR JAIN	0.35
10030	1085950	LOKESH KUMAR JAIN	0.35
10031	1085969	LOKESH KUMAR JAIN	0.35
10032	1085988	LOKESH KUMAR JAIN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10033	1086007	LOKESH KUMAR JAIN	0.35
10034	1086026	LOKESH KUMAR JAIN	0.35
10035	1086045	LOKESH KUMAR JAIN	0.35
10036	1086064	LOKESH KUMAR JAIN	0.35
10037	1085932	LOKESH KUMAR JAIN	0.35
10038	1085951	LOKESH KUMAR JAIN	0.35
10039	1085970	LOKESH KUMAR JAIN	0.35
10040	1085989	LOKESH KUMAR JAIN	0.35
10041	1086008	LOKESH KUMAR JAIN	0.35
10042	1086027	LOKESH KUMAR JAIN	0.35
10043	1085856	LOKESH KUMAR JAIN	0.35
10044	1086046	LOKESH KUMAR JAIN	0.35
10045	1085875	LOKESH KUMAR JAIN	0.35
10046	1085894	LOKESH KUMAR JAIN	0.35
10047	1086065	LOKESH KUMAR JAIN	0.35
10048	1085913	LOKESH KUMAR JAIN	0.35
10049	1132118	MANOJ KUMAR THAKUR	279.65
10050	1085857	LOKESH KUMAR JAIN	0.35
10051	1085876	LOKESH KUMAR JAIN	0.35
10052	1085895	LOKESH KUMAR JAIN	0.35
10053	1085914	LOKESH KUMAR JAIN	0.35
10054	1085933	LOKESH KUMAR JAIN	0.35
10055	1085952	LOKESH KUMAR JAIN	0.35
10056	1085971	LOKESH KUMAR JAIN	0.35
10057	1085990	LOKESH KUMAR JAIN	0.35
10058	1086009	LOKESH KUMAR JAIN	0.35
10059	1086028	LOKESH KUMAR JAIN	0.35
10060	1086047	LOKESH KUMAR JAIN	0.35
10061	1085915	LOKESH KUMAR JAIN	0.35
10062	1085934	LOKESH KUMAR JAIN	0.35
10063	1085953	LOKESH KUMAR JAIN	0.35
10064	1085972	LOKESH KUMAR JAIN	0.35
10065	1085991	LOKESH KUMAR JAIN	0.35
10066	1086010	LOKESH KUMAR JAIN	0.35
10067	1086029	LOKESH KUMAR JAIN	0.35
10068	1085858	LOKESH KUMAR JAIN	0.35
10069	1085877	LOKESH KUMAR JAIN	0.35
10070	1086048	LOKESH KUMAR JAIN	0.35
10071	1085896	LOKESH KUMAR JAIN	0.35
10072	1085859	LOKESH KUMAR JAIN	0.35
10073	1085878	LOKESH KUMAR JAIN	0.35
10074	1085897	LOKESH KUMAR JAIN	0.35
10075	1085916	LOKESH KUMAR JAIN	0.35
10076	1085935	LOKESH KUMAR JAIN	0.35
10077	1085954	LOKESH KUMAR JAIN	0.35
10078	1085973	LOKESH KUMAR JAIN	0.35
10079	1085992	LOKESH KUMAR JAIN	0.35
10080	1086011	LOKESH KUMAR JAIN	0.35
10081	1086030	LOKESH KUMAR JAIN	0.35
10082	1086049	LOKESH KUMAR JAIN	0.35
10083	1201910102388365	PRATYAKSH SHARMA A/C NO.007010100521505 OF AXIS BANK LTD	16.45
10084	1202060000041330	MANISHA . A/C NO.13733 OF DELHI NAGARIK SAH BANK LTD	17.50
10085	1202990004971275	TINKOO - A/C NO.10293 OF UNION BANK OF INDIA	12.25
10086	1086050	LOKESH KUMAR JAIN	0.35
10087	1086051	LOKESH KUMAR JAIN	0.35
10088	1086052	LOKESH KUMAR JAIN	0.35
10089	1086032	LOKESH KUMAR JAIN	0.35
10090	1086014	LOKESH KUMAR JAIN	0.35
10091	1086015	LOKESH KUMAR JAIN	0.35
10092	1086033	LOKESH KUMAR JAIN	0.35
10093	1086034	LOKESH KUMAR JAIN	0.35
10094	1086053	LOKESH KUMAR JAIN	0.35
10095	1085993	LOKESH KUMAR JAIN	0.35
10096	1086012	LOKESH KUMAR JAIN	0.35
10097	1086031	LOKESH KUMAR JAIN	0.35
10098	1085994	LOKESH KUMAR JAIN	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10099	1085956	LOKESH KUMAR JAIN	0.35
10100	1085937	LOKESH KUMAR JAIN	0.35
10101	1085936	LOKESH KUMAR JAIN	0.35
10102	1085918	LOKESH KUMAR JAIN	0.35
10103	1085919	LOKESH KUMAR JAIN	0.35
10104	1085920	LOKESH KUMAR JAIN	0.35
10105	1085938	LOKESH KUMAR JAIN	0.35
10106	1085939	LOKESH KUMAR JAIN	0.35
10107	1085957	LOKESH KUMAR JAIN	0.35
10108	1085958	LOKESH KUMAR JAIN	0.35
10109	1085955	LOKESH KUMAR JAIN	0.35
10110	1085975	LOKESH KUMAR JAIN	0.35
10111	1085976	LOKESH KUMAR JAIN	0.35
10112	1085977	LOKESH KUMAR JAIN	0.35
10113	1085995	LOKESH KUMAR JAIN	0.35
10114	1085879	LOKESH KUMAR JAIN	0.35
10115	1085974	LOKESH KUMAR JAIN	0.35
10116	1085898	LOKESH KUMAR JAIN	0.35
10117	1085996	LOKESH KUMAR JAIN	0.35
10118	1085917	LOKESH KUMAR JAIN	0.35
10119	1086013	LOKESH KUMAR JAIN	0.35
10120	1085899	LOKESH KUMAR JAIN	0.35
10121	1085861	LOKESH KUMAR JAIN	0.35
10122	1085846	LOKESH KUMAR JAIN	0.35
10123	1085862	LOKESH KUMAR JAIN	0.35
10124	1085863	LOKESH KUMAR JAIN	0.35
10125	1085880	LOKESH KUMAR JAIN	0.35
10126	1085881	LOKESH KUMAR JAIN	0.35
10127	1085882	LOKESH KUMAR JAIN	0.35
10128	1085900	LOKESH KUMAR JAIN	0.35
10129	1085901	LOKESH KUMAR JAIN	0.35
10130	1085860	LOKESH KUMAR JAIN	0.35
10131	1203600001456971	SHASHI LOHANI A/C NO.SB30357354439 OF STATE BANK OF INDIA	175.00
10132	1204230000052993	GAURAV GUPTA A/C NO.SB30121051772 OF STATE BANK OF INDIA	61.25
10133	IN30105510209994	RAJENDRA S. KANDARI A/C NO.007010100097404 OF UTI BANK LIMITED	76.23
10134	IN30021413948978	DEEPAK DHAWAN A/C NO.25447 OF UNION BANK OF INDIA	736.75
10135	1204470001029105	SHEELA JAIN A/C NO.392700100125048 OF PUNJAB NATIONAL BANK	87.15
10136	1204720009998672	SARITA MANRAL A/C NO.10945950567 OF STATE BANK OF INDIA	249.55
10137	IN30018311467515	R M GUPTA A/C NO.27603 OF CANARA BANK	583.10
10138	IN30020610647051	PRABHA GUPTA A/C NO.3927000100123527 OF PUNJAB NATIONAL BANK	61.25
10139	IN30020610894321	YOGENDER GOEL A/C NO.2201 OF UNION BANK OF INDIA	210.00
10140	IN30021413137035	SOM NATH VERMA A/C NO.14616 OF UNION BANK OF INDIA	133.00
10141	IN30021413137050	AJAY VERMA A/C NO.50453 OF UNION BANK OF INDIA	133.00
10142	IN30023914122285	SOBIN K MATHEW A/C NO.879146 OF THE ROYAL BANK OF SCOTLAND	61.25
10143	IN30039411964489	ARUNABHA CHAKRAVARTI A/C NO.69672 OF STATE BANK OF INDIA	61.25
10144	IN30047641364384	AMARJIT SINGH KOCHHAR A/C NO.10071 OF PUNJAB AND SIND BANK	149.80
10145	IN30096610334918	MANOJ KUMAR A/C NO.19179 OF UNION BANK OF INDIA	61.25
10146	IN30154914591937	SUDHIR BHATIA A/C NO.14888 OF BANK OF MAHARASHTRA	350.00
10147	IN30165310004176	RAKESH KUMAR SOOD A/C NO.7496 OF UNION BANK OF INDIA	1050.00
10148	IN30165310276246	RAKESH KUMAR ARORA A/C NO.15889 OF UNION BANK OF INDIA	61.25
10149	IN30167010123590	SUNITA SHARMA A/C NO.909283 OF BANK OF INDIA	61.25
10150	IN30167010189389	SEEMA BANSAL A/C NO.25430 OF UNION BANK OF INDIA	87.50
10151	IN30167010210202	MANISH KUMAR GUPTA A/C NO.17513 OF UNION BANK OF INDIA	249.55
10152	IN30177410030968	Indira Jha A/C NO.1796 OF Punjab National Bank	99.75
10153	IN30177410046873	Jitendra Prasad A/C NO.8191 OF Corporation Bank	96.25
10154	IN30177411383612	SUNITA JAIN A/C NO.401161 OF CANARA BANK	133.35
10155	IN30177412922314	ANIL KUMAR JAIN A/C NO.401086 OF CANARA BANK	133.35
10156	IN30177413274649	VIJAY KUMAR MAURYA A/C NO.75568 OF CANARA BANK	105.00
10157	IN30177414440712	VINOD SHARMA A/C NO.8248 OF UNION BANK OF INDIA	26.25
10158	IN30209210074113	MANOJ KUMAR GOLCHHA A/C NO.19378 OF BANK OF MAHARASHTRA	385.00
10159	IN30223610293327	BHUDEV PRAKASH A/C NO.16387 OF STATE BANK OF INDIA	249.55
10160	IN30226910590387	ATUL SURI A/C NO.4301 OF PUNJAB NATIONAL BANK	16.80
10161	IN30226913847921	EKTA KALRA A/C NO.SB01058453 OF UNION BANK OF INDIA	0.70
10162	IN30236510456756	INDU KOTNALA A/C NO.15660 OF SYNDICATE BANK	61.25
10163	IN30236510594246	SHYAM SUNDER SETHI A/C NO.64547 OF STATE BANK OF INDIA	61.25
10164	IN30240410129270	TANUJ AHUJA A/C NO.8037 OF VIJAYA BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10165	IN30282210170259	SUNITA ARORA A/C NO.10015 OF UNION BANK OF INDIA	116.55
10166	IN30282210203795	SITA RAM TAYAL A/C NO.105467 OF INDIAN BANK	140.00
10167	IN30282210239446	VIJAY SINGH RANA A/C NO.102825 OF UNION BANK OF INDIA	61.25
10168	1201910100893493	KRISHAN PAL SHARMA A/C NO.SB10172614318 OF STATE BANK OF INDIA	15.05
10169	1202060000382047	SHYAMALA MENON A/C NO.8785 OF VAISH CO OP ADARSHA BANK LTD	116.55
10170	1202060000719573	MAMTA . A/C NO.004950 OF UNION BANK OF INDIA	175.00
10171	1202990003221124	KUSUM JAIN A/C NO.69 OF CANARA BANK	166.60
10172	1203440000155958	SUSHMA TANWAR A/C NO.33777 OF UNION BANK OF INDIA	33.25
10173	IN30135630034348	ANIL KUMAR SINGH A/C NO.6672 OF BANK OF BARODA	61.25
10174	1204470000096325	S C SHARMA A/C NO.13105 OF INDIAN OVERSEAS BANK	1163.75
10175	1204720011181755	BABY CHANDRA A/C NO.20028662590 OF STATE BANK OF INDIA	66.50
10176	1304140005549562	B K LIDHOO A/C NO.00191 OF UNION BANK OF INDIA	37.45
10177	IN30011810862313	MANORAMA DHAR A/C NO.6413 OF THE JAMMU AND KASHMIR BANK	61.25
10178	IN30039412786636	RENU BERI A/C NO.25348 OF PUNJAB NATIONAL BANK	61.25
10179	IN30039413531995	ANJALI MITTAL A/C NO.050206 OF INDIAN OVERSEAS BANK	61.25
10180	IN30051317586532	SATYA NARAYAN SINGAL A/C NO.1514 OF CANARA BANK	133.00
10181	IN30096610463449	AKSHAY GOEL A/C NO.903221956 OF CANARA BANK	61.25
10182	IN30112715419632	R.VASUDEVAN A/C NO.36650 OF BANK OF INDIA	66.50
10183	IN30114310254272	MUKTA BAJAJ A/C NO.13371 OF CANARA BANK	175.00
10184	IN30120910063673	USHA RANI A/C NO.03010003 OF UNION BANK OF INDIA	1.75
10185	IN30120910111046	S. S. SHEKHAWAT A/C NO.1603 OF BANK OF BARODA	17.50
10186	IN30155721366120	ALKA GARG A/C NO.02155191 OF PUNJAB NATIONAL BANK	61.25
10187	IN30223610319935	MOHAN LAL A/C NO.31451 OF STATE BANK OF INDIA	350.00
10188	IN30226910390744	JYOTI GULATI A/C NO.13857 OF BANK OF BARODA	350.00
10189	IN30231610175235	AJAY KUMAR BERI A/C NO.70009 OF UNITED BANK OF INDIA	83.30
10190	IN30231610185463	SANCHI BERI A/C NO.52146 OF INDIAN OVERSEAS BANK	83.30
10191	1201060000381196	Pradeep Singh Verma A/C NO.151800100233473 OF PUNJAB NATIONAL BANK	61.25
10192	1202990005017902	MEENA KALRA A/C NO.990171 OF UNION BANK OF INDIA	99.75
10193	1203350001434345	MAHESH SHUKLA A/C NO.1036859 OF THE ROYAL BANK OF SCOTLAND N V	61.25
10194	1202990003508133	SULABH KAPOOR A/C NO.049010100203715 OF AXIS BANK LTD	140.00
10195	1204470004829415	NAVNEET KUMAR A/C NO.020501517048 OF ICICI BANK LTD	0.35
10196	1203320004125552	ABHISHEK MISRA A/C NO.90632180024459 OF SYNDICATE BANK	35.00
10197	IN30018310753937	KHARAK SINGH KAIRA A/C NO.SB10782 OF VIJAYA BANK	249.55
10198	IN30018311576298	NAVNEET JAIN A/C NO.1229 OF BANK OF RAJASTHAN	249.55
10199	IN30018311795208	NAV RATAN KHUNTETA A/C NO.62204 OF THE BANK OF RAJASTHAN LIMITED	175.00
10200	IN30018312931996	DHARMESH V DUNGRANI A/C NO.751 OF THE VARACHA CO OP BANK LTD	61.25
10201	IN30018312941730	ABHAY SINGH A/C NO.01190005124 OF STATE BANK OF INDIA	61.25
10202	IN30039414370258	NEELAM KUMARI SINGH A/C NO.008201504801 OF ICICI BANK LTD	249.55
10203	IN30112715114716	KARUN VIJ A/C NO.64534552 OF DENA BANK	166.60
10204	IN30112716654685	JAGDISH KUMAR GOGIA A/C NO.26172 OF PUNJAB NATIONAL BANK	52.50
10205	IN30112716940837	RAJIV KUMAR METHA A/C NO.180 OF UNION BANK OF INDIA	61.25
10206	IN30133018625918	KUSUM SHARMA A/C NO.15112 OF PUNJAB NATIONAL BANK	122.50
10207	IN30133019705972	RAKESH KUMAR GARG A/C NO.11196 OF CANARA BANK	99.75
10208	IN30133020085694	ARVIND KUMAR MAHAJAN A/C NO.01190001107 OF SBI	735.00
10209	IN30133020712699	AMRIT LAL LAKHANPAL A/C NO.30276922223 OF STATE BANK OF INDIA	1102.50
10210	IN30133020717799	GIANA A/C NO.11543831695 OF STATE BANK OF INDIA	245.00
10211	IN30133020717828	MOHINDER LAL A/C NO.11543815006 OF STATE BANK OF INDIA	122.50
10212	IN30133020717844	CHAND RAM A/C NO.11038815056 OF STATE BANK OF INDIA	367.50
10213	1202420100032495	SATWANT KAUR	66.50
10214	1202420100053129	RAJINDER PARKASH BHARDWAJ	99.75
10215	IN30177414597577	VIJENDRA KUMAR A/C NO.160010100062417 OF AXIS BANK LTD	0.35
10216	1201910100238710	P.V AGARWAL A/C NO.SB9602 OF CANARA BANK	249.55
10217	1204230000088758	HIMANSHU GUPTA A/C NO.5392 OF INDIAN OVERSEAS BANK	99.75
10218	1204980000022070	REKHA BANSAL A/C NO.2244 OF GURGAON GRAMIN BANK	61.25
10219	1205050000003105	VINEET BAID A/C NO.38779 OF BANK OF INDIA	66.50
10220	1205050000007190	SANJAY BAKSHI A/C NO.1462396 OF THE ROYAL BANK OF SCOTLAND N V	116.55
10221	1304140002909159	BHARAT KHATRI KHATRI A/C NO.131010100234023 OF AXIS BANK LTD	168.35
10222	IN30011810199605	DEEPAK SHARMA A/C NO.558 OF CORPOARTION BANK	35.00
10223	IN30011810926346	RADHEY SHYAM MAHESHWARI A/C NO.07652010000570 OF ORIENTAL BANK OF COMMERCE	424.55
10224	IN30011811323156	DIL BAHADUR A/C NO.2368 OF INDIAN OVERSEAS BANK	1041.25
10225	IN30018313436172	HARASH KUMARI A/C NO.44733 OF PUNJAB NATIONAL BANK	175.00
10226	IN30020610529356	PANKAJ BHATIA A/C NO.3352 OF CORPORATION BANK	35.00
10227	IN30020610908668	SIMMI TANEJA A/C NO.4823 OF THE FEDERAL BANK LTD	24.50
10228	IN30036010338058	RAMESH CHAND AGGARWAL A/C NO.52772011003051 OF ORIENTAL BANK OF COMMERCE	66.50
10229	IN30039416927030	NAND KESHWAR A/C NO.19710 OF INDIAN OVERSEAS BANK	116.55
10230	IN30039417284913	CHITTA RANJAN DAS A/C NO.11604034400 OF STATE BANK OF INDIA	437.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10231	IN30039417303129	RAVINDER SHARMA A/C NO.11429426544 OF STATE BANK OF INDIA	61.25
10232	IN30039417306092	RAJENDRA SINGH A/C NO.12864 OF INDIAN OVERSEAS BANK	1041.25
10233	IN30039417357053	DIPANKAR CHAKRABORTY A/C NO.1229 OF INDIAN OVERSEAS BANK	350.00
10234	IN30051313248622	BRAHAM PAL TOMAR A/C NO.6217 OF PUNJAB NATIONAL BANK	61.25
10235	IN30051314339759	HANS RAJ A/C NO.2268 OF INDIAN OVERSEAS BANK	488.95
10236	IN30051314493508	ASHWANI KUMAR SPOLIA A/C NO.13637 OF INDIAN OVERSEAS BANK	1225.00
10237	IN30051316280008	PARMINDER SINGH RATHORE A/C NO.10515 OF INDIAN OVERSEAS BANK	918.75
10238	IN30051318314159	SIDHARTHA SANKAR ACHARYA A/C NO.091010100141963 OF AXIS BANK	0.35
10239	IN30058910106465	ANAND ISHWARI A/C NO.2241 OF INDIAN OVERSEAS BANK	133.35
10240	IN30078110087615	JUGESH CHITKARA A/C NO.18006 OF INDIAN OVERSEAS BANK	140.00
10241	IN30078110087754	RAVI CHITKARA A/C NO.19944 OF INDIAN OVERSEAS BANK	66.50
10242	IN30078110115536	DILIP KUMAR SINGH A/C NO.124019 OF UNION BANK OF INDIA	61.25
10243	IN30096610088862	MEENU A/C NO.16679 OF PUNJAB NATIONAL BANK	116.55
10244	IN30114310428362	MAHINDER SINGH BHATIA A/C NO.19075 OF BANK OF INDIA	175.00
10245	IN30147720077719	KAMAL RAKESH A/C NO.25075 OF INDIAN OVERSEAS BANK	554.75
10246	IN30147720109718	MEENU MEHTA A/C NO.100880 OF PUNJAB AND SIND BANK	249.55
10247	IN30155720741102	RAJBIR KAUR A/C NO.13475 OF PUNJAB AND SIND BANK	350.00
10248	IN30155721243087	NEETU SINGH A/C NO.10181 OF INDIAN OVERSEAS BANK	323.75
10249	IN30155721441167	YASHPAL ARORA A/C NO.089520 OF PUNJAB NATIONAL BANK	116.55
10250	IN30155721466246	NEEL KANTH A/C NO.25 OF INDIAN OVERSEAS BANK	249.55
10251	IN30155721808061	S E NATARAJA A/C NO.2023212 OF SYNDICATE BANK	113.75
10252	IN30155721818282	VIRENDER SINGH A/C NO.62640 OF SYNDICATE BANK	35.00
10253	IN30155721971684	JAGDISH CHANDRA SANWAL A/C NO.2656 OF INDIAN OVERSEAS BANK	350.00
10254	IN30165310265595	BHUSHAN KUMAR MITTAL A/C NO.0147 OF CANARA BANK	105.00
10255	IN30167010197338	KUNNAL KANT A/C NO.7428 OF CANARA BANK	61.25
10256	IN30177410232849	Jagdish Lal Arora A/C NO.5176 OF BANK OF INDIA	116.55
10257	IN30177410262255	Sunita Chhabra A/C NO.20680 OF Indian Overseas Bank	61.25
10258	IN30177410646103	VIJAY TANEJA A/C NO.20164084 OF SYNDICATE BANK	116.55
10259	IN30177410673109	KIRAN KAUSHIK A/C NO.8737 OF CENTRAL BANK OF INDIA	249.55
10260	IN30177412684510	JAGDISH MADAAN A/C NO.547313 OF PUNJAB NATIONAL BANK	35.00
10261	IN30177412931992	JAGMOHAN SINGH A/C NO.20030031 OF THE CATHOLIC SYRIAN BANK LTD	35.00
10262	IN30177414423762	PRAMOD KUMAR DEWAN A/C NO.26791 OF INDIAN OVERSEAS BANK	48.65
10263	IN30177416761290	RANJANA GUPTA A/C NO.0143AQ1453001 OF INDUSIND BANK	47.60
10264	IN30177417128749	SWAPNIL RAJ A/C NO.13786 OF INDIAN OVERSEAS BANK	436.10
10265	IN30223610645447	PRAVEEN KUMAR SIDHU A/C NO.10853 OF INDIAN OVERSEAS BANK	35.00
10266	IN30223611721942	MAMTA SHARMA A/C NO.01017057 OF CORPORATION BANK	245.00
10267	IN30231610137747	PRIYANKA GUPTA A/C NO.19492 OF UCO BANK	44.10
10268	IN30231610176132	RAVI AHUJA A/C NO.21043 OF VIJAYA BANK	61.25
10269	IN30234910221001	SANGEETA GUPTA A/C NO.1158 OF THE JAMMU AND KASHMIR BANK LTD.	99.75
10270	IN30234910241143	REKHA KUMARI A/C NO.1196 OF PUNJAB NATIONAL BANK	116.55
10271	IN30236510789168	ANAND KUMAR A/C NO.13869 OF SYNDICATE BANK	469.00
10272	1201910100312112	SOMESH SINGHAL A/C NO.2001981 OF NAINITAL BANK LTD	249.55
10273	1201910100353375	SANJAY KUMAR GROVER A/C NO.039010100370639 OF AXIS BANK LTD	136.50
10274	1201910100363951	ANIL GUPTA(HUF) A/C NO.28621 OF BANK OF BARODA	224.59
10275	1201910101161899	UMESH KUMAR AHLUWALIA A/C NO.31020 OF UCO BANK	140.00
10276	1202290000071581	SAHIB RAM RATRA A/C NO.6384 OF CANARA BANK	66.50
10277	1202990002456882	LAXMI NARAIN A/C NO.20143164 OF SYNDICATE BANK	249.55
10278	1202990005288632	JYOTI SHARMA A/C NO.DGSB000036002 OF CANARA BANK	38.50
10279	1202990005327132	RITU BANSAL A/C NO.ABJ0100001036 OF UNION BANK OF INDIA	249.55
10280	1203320002041374	YOGESH VERMA A/C NO.427217668 OF INDIAN BANK	6.30
10281	1203350001467375	MADHU RATRA A/C NO.4453 OF DENA BANK	133.00
10282	1203350001875257	GAYATRI NEWAR A/C NO.9083 OF UCO BANK	70.00
10283	1205100000039549	PUSHP LATA GUPTA	105.00
10284	1208770000014117	NEERAJ BHDHIRAJA A/C NO.8749 OF UCO BANK	44.10
10285	1304140003523152	BHUPINDER SINGH A/C NO.022010100179669 OF AXIS BANK LTD	12.95
10286	IN30011811010377	MANJU SAHNI A/C NO.1470 OF THE JAMMU AND KASHMIR BANK LIMITED	61.25
10287	IN30011811063069	BHAGWANTI MEHTA A/C NO.03901010025864 OF AXIS BANK LIMITED	99.75
10288	IN30020610166649	DAROPADI DEVI BHAGERIA A/C NO.2843 OF PUNJAB NATIONAL BANK	61.25
10289	IN30020610341077	R P GUPTA A/C NO.4145 OF PUNJAB NATIONAL BANK	249.55
10290	IN30021413819492	BANWARI GINODIA A/C NO.13266 OF PUNJAB AND SIND BANK	116.55
10291	IN30051311786368	AJAY KUMAR GUPTA A/C NO.062104000057497 OF IDBI BANK	35.00
10292	IN30051313704397	PRABHU MANJI A/C NO.11278 OF INDIAN OVERSEAS BANK	298.55
10293	IN30051314025447	BIDYADHAR MOHARANA A/C NO.035010100195348 OF UTI BANK LTD	1036.35
10294	IN30051314923297	MALTI SHARMA A/C NO.1870 OF INDIAN OVERSEAS BANK	1162.70
10295	IN30078110017913	ASHU ARORA A/C NO.52078 OF PUNJAB NATIONAL BANK	61.25
10296	IN30096610445717	RAJ RANI A/C NO.30154 OF CANARA BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10297	IN30105510332432	RENUKA YADAV A/C NO.440296 OF PUNJAB NATIONAL BANK	166.60
10298	IN30147720070586	KAMLESH CHAUDHARY A/C NO.41117 OF PUNJAB NATIONAL BANK	133.00
10299	IN30147720105780	PARVEEN KUMAR GUPTA A/C NO.2679 OF UNION BANK OF INDIA	140.00
10300	IN30155721521141	H N SUNEJA A/C NO.0356818 OF PUNJAB NATIONAL BANK	4.20
10301	IN30167010081827	YOGRAJ VIRMANI A/C NO.001765 OF CORPORATION BANK	116.55
10302	IN30167010140689	PAWAN KUMAR PAREEK A/C NO.14553 OF INDIAN OVERSEAS BANK	105.00
10303	IN30167010206237	SUMAN PRAKASH SHARMA A/C NO.40167 OF INDIAN OVERSEAS BANK	61.25
10304	IN30177410390316	KRISHAN BANSAL A/C NO.3449 OF UNION BANK OF INDIA	66.50
10305	IN30177410397862	KRISHAN MANCHANDA A/C NO.15409 OF BANK OF INDIA	83.30
10306	IN30236510491430	RAJNI PARASHAR A/C NO.676 OF THE JAMMU AND KASHMIR BANK LTD.	249.55
10307	IN30282210263662	SAVITA MEHTA A/C NO.59777 OF UNION BANK OF INDIA	140.00
10308	IN30290240190496	SURJIT LAL MEHRA A/C NO.64217 OF STATE BANK OF INDIA	101.50
10309	1201060000697836	NEETU RANA A/C NO.132010100171045 OF AXIS BANK LTD	35.00
10310	1201910104045861	NAVEEN VERMA A/C NO.4537 OF KARNATAKA BANK LTD	249.55
10311	1202290000133732	PANKAJ BANSAL A/C NO.11473 OF UNION BANK OF INDIA	249.55
10312	1202420000127973	RAJ WANTI RANA A/C NO.00001950 OF UNION BANK OF INDIA	61.25
10313	1202990002226638	PARDEEP JAIN A/C NO.111100100014767 OF PUNJAB NATIONAL BANK	83.30
10314	1202990004075345	AMAR PAL A/C NO.14011 OF PUNJAB NATIONAL BANK	166.60
10315	1202990004513531	TILAK MOHAN SHARMA A/C NO.2357 OF PUNJAB NATIONAL BANK	157.50
10316	1202990005379046	NAGENDER GARG A/C NO.039010100460217 OF AXIS BANK LTD	49.00
10317	1202990005588918	MANVI MATHUR A/C NO.007010100161763 OF AXIS BANK LTD	19.25
10318	1203350001644995	DHARAM PAL A/C NO.057104000036829 OF IDBI BANK	831.25
10319	1204470001947093	UDAY TIWARI A/C NO.8524 OF BANK OF BARODA	0.70
10320	1204630000232037	NARESH KUMAR SHEKHAWAT	980.00
10321	1204720010406950	MANJU RAJNEESH A/C NO.10484988345 OF STATE BANK OF INDIA	65.45
10322	1204910000127967	RAGUVIR SINGH RAWAT A/C NO.2249 OF INDIAN OVERSEAS BANK	245.00
10323	1205290000003056	RATAN SINGH A/C NO.268010100142045 OF AXIS BANK LTD	83.30
10324	1206070000008662	RAKESH AGGARWAL A/C NO.11372011013666 OF ORIENTAL BANK OF COMMERCE	35.00
10325	IN30011810535039	ANIL SATIJA A/C NO.13037 OF PUNJAB NATIONAL BANK	99.75
10326	IN30011811322820	RAJ BANSI BHAGAT A/C NO.14242 OF INDIAN OVERSEAS BANK	245.00
10327	IN30011811323509	BALBIR SINGH A/C NO.11997 OF INDIAN OVERSEAS BANK	61.25
10328	IN30039417282135	BALRAM KAUSHAL A/C NO.14045 OF INDIAN OVERSEAS BANK	175.00
10329	IN30039417282284	MADAN LAL A/C NO.14179 OF INDIAN OVERSEAS BANK	245.00
10330	IN30039417294060	RANJEET SINGH BORA A/C NO.2168 OF INDIAN OVERSEAS BANK	612.50
10331	IN30039417295363	RAJEEV RANJAN PRASAD A/C NO.11287 OF INDIAN OVERSEAS BANK LTD	1225.00
10332	IN30039417296269	NEELOO KUMARI A/C NO.14524 OF INDIAN OVERSEAS BANK LTD	122.50
10333	IN30039417296286	SHAIENDRA KUMAR SRIVASTAVA A/C NO.14172 OF INDIAN OVERSEAS BANK	367.50
10334	IN30039417301205	SRINIVAS BULUSU A/C NO.1737 OF INDIAN OVERSEAS BANK	1347.50
10335	IN30039417301297	RAMESH CHANDER A/C NO.2467 OF INDIAN OVERSEAS BANK	1041.25
10336	IN30039417306380	GIRDHARI LAL MANHAS A/C NO.10840 OF INDIAN OVERSEAS BANK	1225.00
10337	IN30039417309322	SUKH LAL A/C NO.12330 OF INDIAN OVERSEAS BANK	70.00
10338	IN30039417359059	T VENUGOPAL A/C NO.14200 OF INDIAN OVERSEAS BANK	980.00
10339	IN30051313105433	MANOJ KUMAR A/C NO.10600 OF INDIAN OVERSEAS BANK	65.80
10340	IN30051313781422	SANJEEV KUMAR A/C NO.10132 OF INDIAN OVERSEAS BANK	735.00
10341	IN30051315055302	SOM PAL SINGH A/C NO.13799 OF INDIAN OVERSEAS BANK	1034.95
10342	IN30051315119720	BHUPINDER BAHADUR A/C NO.10146 OF INDIAN OVERSEAS BANK	918.75
10343	IN30051315145952	TARA CHAND PANDEY A/C NO.2318 OF INDIAN OVERSEAS BANK	611.45
10344	IN30155720741129	ANITA BAKSHI A/C NO.18677 OF VIJAYA BANK	203.00
10345	IN30167010107224	YOGENDRA PRASAD A/C NO.2065 OF INDIAN OVERSEAS BANK	249.55
10346	IN30167010131583	NARESH KUMAR GUPTA A/C NO.37648 OF PUNJAB NATIONAL BANK	99.75
10347	IN30167010210083	SAURABH GUPTA A/C NO.200230 OF GURGAON GRAMIN BANK	245.00
10348	IN30177410920536	KAMAL KUMAR GUPTA A/C NO.00622010046420 OF ORIENTAL BANK OF COMMERCE	74.97
10349	IN30177411483032	RAJEEV KUMAR SUROLIA A/C NO.1016571 OF INDIAN BANK	87.50
10350	IN30177413715286	SHRIPRIYA DALMIA THIRANI A/C NO.131010100069289 OF AXIS BANK LTD	66.50
10351	IN30226910847331	BIRENDRA KUMAR NISHAD A/C NO.11977 OF INDIAN OVERSEAS BANK	735.00
10352	1201910104047115	OMPARKASH SINGH A/C NO.2275 OF INDIAN OVERSEAS BANK	393.75
10353	1202990002494158	RANI DIWAKAR A/C NO.20192 OF INDIAN BANK	249.55
10354	IN30051316481662	ANITA CHAUHAN A/C NO.14146 OF CANARA BANK	2.80
10355	IN30177412776057	ANAND SAWROP GOYAL A/C NO.7573 OF VIJAYA BANK	66.50
10356	IN30177412824960	DESH BANDHU GUPTA A/C NO.7572 OF VIJAYA BANK	66.50
10357	IN30114310513282	DEEPAK GOEL A/C NO.5833 OF VIJAYA BANK	61.25
10358	1204470000086171	MANOJ KUMAR A/C NO.2832 OF INDIAN OVERSEAS BANK	735.00
10359	1304140004684381	ROOP KISHORE A/C NO.027101520735 OF ICICI BANK LTD	61.25
10360	IN30011811261296	SUSHMA DUA A/C NO.039010100351515 OF AXIS BANK LTD	33.25
10361	IN30020610116504	PARVEEN GUPTA A/C NO.1220, OF VIJAYA BANK,	66.50
10362	IN30039413443278	ANIL KUMAR SINGLA A/C NO.1957 OF INDIAN OVERSEAS BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10363	IN30039417301529	PRAKASH CHAND SHARMA A/C NO.12734 OF INDIAN OVERSEAS BANK	1470.00
10364	IN30051314989897	MAHESH CHAND GOYAL A/C NO.039010100492881 OF AXIS BANK LTD	175.00
10365	IN30078110077090	JASWANT SINGH BISHT A/C NO.47737 OF UNION BANK OF INDIA	175.00
10366	IN30096610200725	SANJEEV KUMAR SINGH A/C NO.47587 OF UNION BANK OF INDIA	66.50
10367	IN30096610211457	NEERAJ KUMAR VERMA A/C NO.223 OF VIJAYA BANK	66.50
10368	IN30096610277243	SURENDER KUMAR GARG A/C NO.25387 OF PUNJAB NATIONAL BANK	249.55
10369	IN30114310029150	MAHESH CHAND GOYAL A/C NO.4973 OF BANK OF INDIA	3.50
10370	IN30114310299492	POORAN LAL A/C NO.358 OF VIJAYA BANK	61.25
10371	IN30120910117286	RADHA MITTAL A/C NO.20776 OF CANARA BANK	133.00
10372	IN30120910117309	VIRENDRA KUMAR MITTAL A/C NO.15371 OF CANARA BANK	133.00
10373	IN30167010118748	GAURAV DUTT A/C NO.16882 OF UNION BANK OF INDIA	35.00
10374	IN30177410029923	Vimla Baheti A/C NO.028710 OF Oriental Bank of Commerce	175.00
10375	IN30177410297067	RANJIT KUMAR SHARMA A/C NO.22021901 OF CANARA BANK	249.55
10376	IN30177410400718	PARVEEN BALA A/C NO.4436 OF DENA BANK	83.30
10377	IN30177411759361	MADHU BANSAL A/C NO.039010100149907 OF UTI BANK LTD	35.00
10378	IN30177411928478	SHARVAN KUMAR MOHTA A/C NO.20060010 OF THE CATHOLIC SYRIAN BANK LTD	17.50
10379	IN30177416006108	TARUN KUMAR GUPTA A/C NO.039010100032549 OF AXIS BANK LTD	70.00
10380	IN30177416037784	KUNJ BIHARI A/C NO.01018510 OF CORPORATION BANK	70.00
10381	IN30223610409446	MADHU GOYAL A/C NO.4973 OF BANK OF INDIA	1.75
10382	IN30240410152978	ARUN KUMAR SAHU A/C NO.15517 OF CANARA BANK	249.55
10383	1201910100009814	MAHESH CHAND GOYAL A/C NO.4973 OF BANK OF INDIA	0.35
10384	1201910100689035	POONAM KAUSHIK A/C NO.09362151004865 OF ORIENTAL BANK OF COMMERCE	61.25
10385	1201910102325855	KANCHHID SINGH SHARMA A/C NO.17894 OF PUNJAB NATIONAL BANK	114.10
10386	1202300000639649	HIMANSU . A/C NO.039010100499378 OF AXIS BANK LTD	28.00
10387	1202990000512082	SUBHASH CHAND A/C NO.15335 OF BANK OF INDIA	61.25
10388	1202990002157621	AKHILESH KUMAR SINGH A/C NO.039010100387477 OF AXIS BANK LTD	61.25
10389	1202990002195729	POONAM MANGLA A/C NO.23018 OF PUNJAB NATIONAL BANK	140.00
10390	1203350001500044	AMIT GUPTA A/C NO.007010100097431 OF AXIS BANK LTD	249.55
10391	1203350001542959	JAI PARKASH GUPTA A/C NO.039010200039066 OF AXIS BANK LTD	175.00
10392	IN30011811234872	TAJINDER SINGH A/C NO.6735 OF PUNJAB AND SIND BANK	66.50
10393	IN30018311255864	SHAILESH BHATIA A/C NO.SB22944 OF PUNJAB NATIONAL BANK	61.25
10394	IN30020610304985	LACHHMAN DASS MEHTA A/C NO.28585 OF BANK OF INDIA	66.50
10395	IN30047641607772	GEETA RANI A/C NO.01448313 OF PUNJAB NATIONAL BANK	66.50
10396	IN30167010263355	DHEERAJ JINDAL A/C NO.13258 OF GURGAON GRAMIN BANK	14.00
10397	IN30282210284956	JYOTI ARORA A/C NO.348010100051785 OF AXIS BANK LTD	140.00
10398	1201910100716032	PRASHANT KUMAR A/C NO.039010100417983 OF AXIS BANK LTD	156.80
10399	1202420000250269	ROHINI DEMBLA A/C NO.348010100002158 OF AXIS BANK LTD	149.80
10400	1203500000059829	PUSHPA SINGH A/C NO.40034 OF PUNJAB NATIONAL BANK	66.50
10401	IN30177412821789	NISHA GUPTA A/C NO.3466 OF UNION BANK OF INDIA	833.00
10402	1204680000088766	ANIL KUMAR MEHTA A/C NO.38849 OF PUNJAB NATIONAL BANK	249.55
10403	IN30011810546556	MAHAVIR PRASAD JHANWAR A/C NO.267 OF CORPORATION BANK	116.55
10404	IN30011810803639	RADHA MAHESHWARI A/C NO.17078 OF BANK OF INDIA	249.55
10405	IN30011810989140	ANIL KUMAR ARORA A/C NO.2587 OF INDIAN OVERSEAS BANK	183.05
10406	IN30011810991014	SHOBHA ARORA A/C NO.6501 OF INDIAN OVERSEAS BANK	183.05
10407	IN30020610374871	HARI PRASAD UNIYAL A/C NO.2250 OF UNION BANK OF INDIA	83.30
10408	IN30039414930743	RAJESH SINGH A/C NO.40034 OF PUNJAB NATIONAL BANK	66.50
10409	IN30039416753230	ASHOK KUMAR A/C NO.039010100058618 OF AXIS BANK LTD	249.55
10410	IN30051314250104	R K GOSWAMI A/C NO.039010100016411 OF UTI BANK LTD	249.55
10411	IN30051317361345	YAMINI MITTAL A/C NO.2579 OF CANARA BANK	61.25
10412	IN30051318595186	SHASHIKANT MITTAL A/C NO.609801504989 OF ICICI BANK LTD	35.00
10413	IN30078110022319	PRABHA SENGAR A/C NO.41861 OF PUNJAB NATIONAL BANK	61.25
10414	IN30078110025590	SUNITA VINAYAK A/C NO.47947 OF UNION BANK OF INDIA	66.50
10415	IN30078110046266	ANJANA MITTAL A/C NO.6211 OF CANARA BANK	99.75
10416	IN30147720058588	OMA SINGH A/C NO.502247 OF ORIENTAL BANK OF COMMERCE	4.55
10417	IN30155721209996	KAMLESH TANEJA A/C NO.20235 OF INDIAN OVERSEAS BANK	61.25
10418	IN30177410040906	Sagar Chand Bansal A/C NO.12966 OF State Bank of India	99.75
10419	IN30177413887688	RISHI KUMAR GARG A/C NO.039010100123877 OF AXIS BANK LTD	8.40
10420	IN30177414931296	SANJEEV GUPTA A/C NO.039010100009636 OF AXIS BANK LTD	83.30
10421	IN30177415140182	NITIN GUPTA A/C NO.039010100344531 OF AXIS BANK LTD	114.45
10422	IN30267933327565	SUNITA SINGH A/C NO.5560 OF STATE BANK OF PATIALA	61.25
10423	1201910100158538	VIMLA DEVI NAWAL A/C NO.7199 OF PUNJAB NATIONAL BANK	249.55
10424	1202990003938170	KAMAL JEET KAUR A/C NO.039010100021563 OF AXIS BANK LTD	276.50
10425	1202990005617999	RAJEEV KHEMKA A/C NO.108461 OF ALLAHABAD BANK	89.77
10426	1203320001740728	RAJ KUMAR SAINI A/C NO.043428 OF ORIENTAL BANK OF COMMERCE	220.85
10427	1203320002534101	SURINDER SINGH BHATIA A/C NO.55005683551 OF STATE BANK OF PATIALA	7.00
10428	IN30021413971065	NAVNEET KUMAR SINGHAL A/C NO.5002465487 OF CITI BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10429	IN30177412854448	NIRBHAY KAUSHIK A/C NO.2010 OF CANARA BANK	249.55
10430	IN30105510505129	MANISHA AGARWAL A/C NO.09134 OF STATE BANK OF PATIALA	166.60
10431	IN30018313389598	SUNIL MANOCHA A/C NO.10193 OF PUNJAB NATIONAL BANK	99.75
10432	IN30047641893018	ASHOK KUMAR VIRMANI A/C NO.193962 OF PUNJAB NATIONAL BANK	61.25
10433	IN30051312322920	VIKAS TANTIA A/C NO.039010100340731 OF UTI BANK LTD	23.10
10434	IN30105510699845	RAJAT KHANNA A/C NO.8353 OF PUNJAB AND SIND BANK	175.00
10435	IN30257410002148	MONIKA GARG A/C NO.13367 OF BANK OF BARODA	350.00
10436	1203480000012123	JYOTI AGGARWAL A/C NO.1527 OF PUNJAB NATIONAL BANK	227.50
10437	IN30039417286146	RAJESH KUMAR JHA A/C NO.12199 OF INDIAN OVERSEAS BANK	1225.00
10438	IN30051315056893	KANIKA PANDEY A/C NO.2787 OF INDIAN OVERSEAS BANK	483.70
10439	IN30051315952372	BALJEET KAUR CHAWALA A/C NO.41465 OF BANK OF INDIA	30.80
10440	IN30105510724164	NARENDER RAUTELA A/C NO.02711050091177 OF HDFC BANK LTD	61.25
10441	IN30236510409992	REKHA CHAPRANA A/C NO.19523 OF PUNJAB NATIONAL BANK	166.60
10442	1201060001379355	NAMRATA RAINA A/C NO.022010100399869 OF AXIS BANK LTD	66.50
10443	1203600002159217	TEJENDER SINGH A/C NO.SB6326932259 OF INDIAN BANK	38.85
10444	IN30039417036649	PARVINDER PAL SINGH SABARWAL A/C NO.03961000011879 OF HDFC BANK LTD.	99.75
10445	IN30155721962169	NURANI SUBRAMANIAN PARAMESHWARAN A/C NO.1169 OF INDIAN OVERSEAS BANK	798.00
10446	IN30011811322774	DHANYA USHA A/C NO.13564 OF INDIAN OVERSEAS BANK	743.75
10447	IN30011811324098	NIRMAL KUMAR YADAV A/C NO.14470 OF INDIAN OVERSEAS BANK	1041.25
10448	IN30039417306445	RUPA MUKHERJEE A/C NO.0684 OF INDIAN OVERSEAS BANK	133.00
10449	IN30045012418053	NUTAN A KUMAR A/C NO.108104000028741 OF IDBI BANK LTD	61.25
10450	IN30051313794135	ADITYA RAJORA A/C NO.11992 OF INDIAN OVERSEAS BANK	735.00
10451	IN30051314568152	RANJANA KUMARI A/C NO.11891 OF INDIAN OVERSEAS BANK	140.00
10452	IN30051315002517	SHALINI MARIE PRABAL A/C NO.12086 OF INDIAN OVERSEAS BANK	490.00
10453	IN30155721242377	MANDAPATI CHANDRA SEKHAR A/C NO.2805 OF INDIAN OVERSEAS BANK	551.25
10454	IN30155721968086	VINODE KUMAR A/C NO.13861 OF INDIAN OVERSEAS BANK	26.25
10455	IN30155721971627	RATNAKAR PRASAD PANDEY A/C NO.13617 OF INDIAN OVERSEAS BANK	490.00
10456	IN30167010051315	PRATEEK KUMAR RASTOGI A/C NO.N1431 OF THE V.C.N.B. LTD.	61.25
10457	IN30223611724086	VIKAS GANGAL A/C NO.14123 OF INDIAN OVERSEAS BANK	1408.75
10458	IN30177411641495	JOGINDER SINGH A/C NO.20307 OF BANK OF INDIA	93.80
10459	IN30105510530148	SHARDA GARG A/C NO.47544 OF UNION BANK OF INDIA	61.25
10460	IN30078110094680	BHAGAT SINGH A/C NO.11808 OF PUNJAB AND SIND BANK	99.75
10461	1201910102391551	INDU BALA A/C NO.10801767509 OF STATE BANK OF INDIA	17.50
10462	1203320004375019	VIKRAM . A/C NO.07552151005531 OF ORIENTAL BANK OF COMMERCE	17.85
10463	1203600001261025	SANJAY KUMAR GROVER A/C NO.039010100370639 OF AXIS BANK LTD	70.00
10464	1208870017388355	MANOJ KUMAR A/C NO.0004192041010806 OF PUNJAB NATIONAL BANK	3.50
10465	1202990005627711	BALKRISHAN THAPER A/C NO.10037 OF CANARA BANK	449.75
10466	1204470005184869	VED PRAKASH A/C NO.0204000100151297 OF PUNJAB NATIONAL BANK	292.60
10467	IN30114310487463	HARISH CHAND A/C NO.82192200004330 OF SYNDICATE BANK	35.00
10468	1204470001951625	JAWAHAR SINGH A/C NO.55083029082 OF STATE BANK OF PATIALA	51.45
10469	1204980000048914	SATYVIR GAUTAM A/C NO.06562151011624 OF ORIENTAL BANK OF COMMERCE	4.55
10470	IN30023913597905	POONAM GARG A/C NO.06562010020150 OF ORIENTAL BANK OF COMMERCE	61.25
10471	1203800000019770	SAPNA DEVI A/C NO.06562011000836 OF ORIENTAL BANK OF COMMERCE	61.25
10472	1203800000019785	ABHISHEK . A/C NO.06392010008970 OF ORIENTAL BANK OF COMMERCE	249.55
10473	IN30047642923156	NEETA RAZDAN A/C NO.00441000033656 OF HDFC BANK LTD DLF CHAKRAPUR	249.55
10474	1204470000104375	RAJAN GUPTA A/C NO.50569 OF UNION BANK OF INDIA	273.35
10475	1204470004023547	NIRMAL KUMAR MUKUL A/C NO.056010100466868 OF AXIS BANK LTD	181.30
10476	1204720010479783	ACHINT SWAROOP GAUR A/C NO.10961706371 OF STATE BANK OF INDIA	1.05
10477	1204980000023566	SHEELA PAUL A/C NO.41564 OF CANARA BANK	249.55
10478	1204980000023644	ASHOK KUMAR PAUL A/C NO.50058 OF GURGAON GRAMIN BANK	249.55
10479	1205100000001865	MANISH GUPTA A/C NO.2444 OF UNION BANK OF INDIA	249.55
10480	1302080000149900	RAJVIR SINGH GILL A/C NO.23707 OF BANK OF INDIA	66.50
10481	1302080000152375	KRISHAN KUMAR ARORA A/C NO.20908 OF BANK OF INDIA	199.85
10482	1302080000163459	RAMESH KUMAR A/C NO.21408 OF BANK OF INDIA	26.60
10483	IN30009511154624	Luxmi Narayan Arora A/C NO.19962 OF Bank Of Baroda	116.55
10484	IN30009511647782	F6 Finserve Pvt Ltd A/C NO.0022N20266050 OF INDUSIND BANK LTD	315.00
10485	IN30011810675722	INDU AGGARWAL A/C NO.245 OF CANARA BANK	61.25
10486	IN30036020629242	SHEO PARSHAD SAINI A/C NO.21192 OF CANARA BANK	61.25
10487	IN30039416755749	RITU MUDGAL A/C NO.20001 OF UNION BANK OF INDIA	34.65
10488	IN30039417013409	REJESH KUMAR A/C NO.056010100549868 OF AXIS BANK LTD	66.50
10489	IN30039417104307	SHIVANGINI SINGH A/C NO.056010100326629 OF AXIS BANK LTD	315.00
10490	IN30039417222683	MAHINDER SINGH A/C NO.21831 OF UNION BANK OF INDIA	17.50
10491	IN30039417306687	AMIT GOGIA A/C NO.131010100164108 OF AXIS BANK LTD	66.50
10492	IN30051312842403	AJAY MADAN A/C NO.131010700285353 OF AXIS BANK LTD	52.15
10493	IN30051314182252	NAVEEN GUGLANI A/C NO.002101011446 OF ICICI BANK LTD	249.55
10494	IN30051314897426	GANESH DASS A/C NO.1873 OF INDIAN OVERSEAS BANK	1218.70

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10495	IN30051314977045	MANJU SHARMA A/C NO.15547 OF GURGAON GRAMIN BANK	216.30
10496	IN30051318283500	ANKIT SINGH A/C NO.1499488 OF ABN-AMRO BANK	52.50
10497	IN30058910157817	KRISHAN KUMAR GROVER A/C NO.2375 OF THE JAMMU AND KASHMIR BANK	109.55
10498	IN30064410328439	RAJENDRA KUMAR SAHU A/C NO.1383476 OF ABN Amro Bank	23.80
10499	IN30064410433785	RAMAN MALHOTRA A/C NO.1431054 OF ABN Amro Bank	61.25
10500	IN30070810162330	BRIJESH KUMAR SRIVASTAVA A/C NO.1988009401126045 OF PUNJAB NATIONAL BANK	66.50
10501	IN30105510479256	RAM SINGH GULIA A/C NO.162 OF UNION BANK OF INDIA	133.00
10502	IN30114310866918	PREM PAL YADAV A/C NO.002506 OF UNION BANK OF INDIA	99.75
10503	IN30120910189225	T. G. SRINIVASAN A/C NO.01005579 OF UNION BANK OF INDIA	70.00
10504	IN30133019587803	JITENDRA KUMAR JAIN A/C NO.056010100257848 OF UTI BANK LTD	472.50
10505	IN30155720993883	RAM SINGH NAGPAL A/C NO.002101021866 OF ICICI BANK	166.60
10506	IN30155721271696	NAVEEN KUMAR TANEJA A/C NO.3726 OF BANK OF PUNJAB	199.85
10507	IN30155722081304	PARIKSHAT KUMAR A/C NO.002101510499 OF ICICI BANK	61.25
10508	IN30165310162888	RAJESH BAGGA A/C NO.14288 OF GURGAON GRAMIN BANK	249.55
10509	IN30165310169433	PARVEEN KHERA A/C NO.14717 OF BANK OF INDIA	635.25
10510	IN30165310200652	VEENA MANGLA A/C NO.19947 OF CANARA BANK	236.25
10511	IN30177410041722	Krishan Kumar Grover A/C NO.100119 OF PUNJAB NATIONAL BANK	346.50
10512	IN30177410164384	Pran Nath Wazir A/C NO.0181815 OF Punjab National Bank	70.00
10513	IN30177415245260	KUSUM GUPTA A/C NO.00962010032140 OF ORIENTAL BANK OF COMMERCE	769.65
10514	IN30177416155315	ANITA A/C NO.16940 OF CANARA BANK	1.75
10515	IN30195910001286	JYOTI VERMA A/C NO.21750 OF BANK OF INDIA	70.00
10516	IN30195910005252	MANOJ JAIN A/C NO.4786 OF INDIAN BANK	61.25
10517	IN30195910027438	SANTOSH GILL A/C NO.24701 OF BANK OF INDIA	66.50
10518	IN30195910031028	PRINCY CHATURVEDI A/C NO.16669 OF INDIAN OVERSEAS BANK	4.55
10519	IN30195910048324	UMA BHARDWAJ A/C NO.6041 OF BANK OF INDIA	350.00
10520	IN30195910049263	RAJ SINGH YADAV A/C NO.24 OF CANARA BANK	66.50
10521	IN30195910049920	NAVIN KUMAR A/C NO.11574 OF THE GURGAON CENTRAL CO-OP. BK. LTD.	17.50
10522	IN30195910058713	MADAN LAL A/C NO.27041 OF BANK OF BARODA	175.00
10523	IN30211310015950	RAJESH GUPTA A/C NO.50113 OF GURGAON GRAMIN BANK	35.00
10524	IN30226913466719	VIJAY RANI A/C NO.54826 OF PUNJAB & SIND BANK LTD	35.00
10525	IN30236510103696	VAIBHAV GOEL A/C NO.6621 OF UNION BANK OF INDIA	61.25
10526	IN30236510242557	KIRAN VERMA A/C NO.33420000084981 OF Punjab National Bank	99.75
10527	IN30236510336569	ANAND KUMAR A/C NO.2329 OF PUNJAB NATIONAL BANK	66.50
10528	IN30236510914034	SARITA RANI A/C NO.SB10552241240 OF STATE BANK OF INDIA	35.00
10529	IN30262010006559	PRAVEENA SINGLA A/C NO.8443 OF PUNJAB AND SIND BANK	66.50
10530	IN30262010026554	KAMANA GUPTA A/C NO.613 OF BANK OF MAHARASHTRA	249.55
10531	IN30262010026563	AJAY GUPTA A/C NO.1331 OF BANK OF MAHARASHTRA	224.59
10532	IN30262010056404	SHASHI PRABHA GUPTA A/C NO.2537 OF BANK OF MAHARASHTRA	249.55
10533	IN30282210226467	REENA SHARMA A/C NO.24037 OF UNION BANK OF INDIA	35.00
10534	1201910100850968	AJAY KUMAR THAKUR A/C NO.206010100120036 OF AXIS BANK LTD	210.00
10535	1201910102330390	ASHOK KUMAR GOYAL A/C NO.056010100143974 OF AXIS BANK LTD	15.75
10536	1202420000223678	JUGNOO . A/C NO.815 OF PUNJAB NATIONAL BANK	66.50
10537	1202420000324712	RAVINDER SINGH PARMAR A/C NO.015010100241434 OF AXIS BANK LTD	17.50
10538	1202990000509939	AMIT SAUBHRI A/C NO.9452 OF PUNJAB & SIND BANK	66.50
10539	1202990003458885	NARENDER KUMAR A/C NO.3240 OF SOUTH INDIAN BANK LIMITED	61.25
10540	1202990004071769	KAMLESH ARORA A/C NO.240010100060455 OF AXIS BANK LTD	175.00
10541	1202990005087850	MEENAKSHI YADAV A/C NO.506 OF PUNJAB NATIOAL BANK	133.00
10542	1202990005909885	SHAINKY THAREJA A/C NO.0778SB01006493 OF UNION BANK OF INDIA	192.50
10543	1203320007849397	VANDANA DIWAN A/C NO.SB01001037 OF CORPORATION BANK	5.60
10544	1203340000017363	HARSH VARDHAN MITTAL A/C NO.02610010007259 OF KOTAK MAHINDRA BANK LTD	99.75
10545	1203340000019191	SANGITA MITTAL A/C NO.50131 OF INDIAN OVERSEAS BANK	99.75
10546	1203600001378893	SUSHANTA KUMAR SAHU A/C NO.1549888 OF ROYAL BANK OF SCOTLAND	35.00
10547	1208770000010944	SUKTI PAL A/C NO.3278 OF VIJAYA BANK	99.75
10548	1304140001125461	BHALCHANDRA JHA A/C NO.038101000572 OF ICICI BANK LTD	95.90
10549	IN30011810771242	JAGDISH SINGH A/C NO.6057 OF UNION BANK OF INDIA	105.00
10550	IN30021411312092	ASHA BHARGAVA A/C NO.02610010006534 OF KOTAK MAHINDRA BANK LTD	14.00
10551	IN30096610338187	PAVITRA DEVI A/C NO.10100 OF UNION BANK OF INDIA	116.55
10552	IN30105510576917	SANTOSH KUMARI RIHAL A/C NO.05466012006 OF HSBC	249.55
10553	IN30105510656845	ANSHUL GOEL A/C NO.11987 OF UNION BANK OF INDIA	116.55
10554	IN30155721926647	PARVINDER KAUR SAWHNEY A/C NO.14421 OF INIDAN OVERSEAS BANK	249.55
10555	IN30167010035647	ASHOK KUMAR RAINA A/C NO.4868 OF UNION BANK OF INDIA	66.50
10556	IN30177410099460	Sunita A/C NO.24100 OF Syndicate Bank	66.50
10557	IN30177412288573	VINOD A/C NO.360010100002264 OF AXIS BANK LTD	49.00
10558	IN30223610084364	ANANDHI SEETHARAMAN TANJORE A/C NO.01025843 OF UNION BANK OF INDIA	61.25
10559	IN30231610005422	MANJU RANI AGRAWAL A/C NO.2744 OF INDIAN OVERSEAS BANK	83.30
10560	IN30256610079588	Davinder Nath Maini A/C NO.5438 OF Indian Overseas Bank	1050.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10561	IN30339920002017	PRIYA GUPTA A/C NO.17039 OF CORPORATION BANK	350.00
10562	IN30429513868928	REETA AGARWAL A/C NO.909010034281542 OF AXIS BANK LTD	45.50
10563	1201090001778766	K MATHUR AND SONS HUF . A/C NO.12187 OF JAMMU AND KASHMIR BANK LTD	215.77
10564	1202990005511130	SUBHASH CHANDRA GUHA A/C NO.0449SB01002648 OF UNION BANK OF INDIA	61.25
10565	1202990005889901	AMIT MOHAN A/C NO.6387 OF INDIAN OVERSEAS BANK	175.00
10566	1203320004427738	RAJAN WADHAWAN A/C NO.5719841227 OF CITI BANK	34.65
10567	1203840000605548	HEMA BISHT . A/C NO.1425613 OF THE ROYAL BANK OF SCOTLAND N V	87.50
10568	IN30051314236359	YOGI RAJ SHARMA A/C NO.015010100216876 OF UTI BANK LTD	3.15
10569	IN30177410001016	Kapil Mohan Bhutani A/C NO.1275 OF The Catholic Syrian Bank Ltd.	249.55
10570	IN30105510528102	ANIL KUMAR SHARMA A/C NO.5773 OF UNION BANK OF INDIA	210.00
10571	IN30020610453689	LALITA KESWANI A/C NO.5758 OF STATE BANK OF INDIA	249.55
10572	IN30021413139723	ANUPAMA JOSHI A/C NO.5294860338 OF CITI BANK	770.00
10573	IN30105510360046	PRIT PAL KAUR A/C NO.164040 OF STATE BANK OF INDIA	166.60
10574	1204720000030582	NEERU BATRA A/C NO.18018 OF INDIAN OVERSEAS BANK	66.50
10575	IN30047640605363	FAHMIDA OZAIR A/C NO.7547 OF BANK OF BARODA	166.60
10576	IN30177414239606	RAMA GUPTA A/C NO.052182862006 OF HSBC BANK	105.00
10577	1202060000354127	DHARAM VIR REDHU A/C NO.4128000100027708 OF PUNJAB NATIONAL BANK	140.00
10578	1202990005009663	HAROLD SAMUEL A/C NO.524131 OF BANK OF TOKYO LTD	105.00
10579	1204470000491911	S C MAHARANA A/C NO.056010100365925 OF AXIS BANK LTD	35.00
10580	IN30177412996275	NAND KISHORE A/C NO.056010100461870 OF AXIS BANK LTD	8.75
10581	IN30296010025819	JAGDISH A/C NO.12955 OF GURGAON GRAMIN BANK	70.00
10582	IN30051313257333	SURENDER KUMAR A/C NO.SB01023118 OF UNION BANK OF INDIA	105.00
10583	IN30177416502918	BALANAND JHA A/C NO.SB01025211 OF UNION BANK OF INDIA	175.00
10584	IN30236510483683	VIKAS JAIN A/C NO.4640 OF PUNJAB NATIONAL BANK	83.30
10585	IN30262010100356	UMA RANI A/C NO.8677 OF GURGAON GRAMIN BANK	70.00
10586	IN30223610677670	MAHESH CHAND GOEL A/C NO.55039 OF SYNDICATE BANK	249.55
10587	IN30155721207159	SHRI CHAND A/C NO.20581 OF CENTRAL BANK OF INDIA	83.30
10588	IN30070810228697	HARBILAS YADAV A/C NO.3347000100101497 OF PUNJAB NATIONAL BANK	61.25
10589	IN30236510617363	SUKHBIR A/C NO.30138983445 OF STATE BANK OF INDIA	35.00
10590	IN30236510764909	SATYA BHAMA A/C NO.0360000100408107 OF PUNJAB NATIONAL BANK	249.55
10591	IN30236510764940	SURESH KUMAR A/C NO.3335000102176133 OF PUNJAB NATIONAL BANK	249.55
10592	1201910100168029	ASHISH GARG A/C NO.0360000100385037 OF PUNJAB NATIONAL BANK	479.50
10593	1201910100482665	KRISHAN KUMAR BANSAL & SONS HUF A/C NO.0360000100395751 OF PUNJAB NATIONAL BANK	63.00
10594	1201910101754758	RAM BABU MITTAL A/C NO.3335000100101944 OF PUNJAB NATIONAL BANK	70.00
10595	1202420000279985	DHARM VEER A/C NO.036000100335935 OF PUNJAB NATIONAL BANK	61.25
10596	1202600200027558	MAHENDER KUMAR SAINI A/C NO.0360000100385514 OF PUNJAB NATIONAL BANK	45.50
10597	IN30070810453388	SUMAN SHARMA A/C NO.0203000100528377 OF PUNJAB NATIONAL BANK	70.00
10598	IN30177411416798	AMIT KUMAR GARG A/C NO.02501490002469 OF HDFC BANK LTD	249.55
10599	IN30177412528042	JASMINDER KAUR A/C NO.131010100413435 OF AXIS BANK LTD	249.55
10600	1201910100304477	SANTOSH KUMAR A/C NO.051600100188888 OF PUNJAB NATIONAL BANK	23.10
10601	1201910100549271	SUSHILA DEVI GOEL A/C NO.55053690628 OF STATE BANK OF PATIALA	116.55
10602	1201910100549305	PARVATI DEVI A/C NO.01190012175 OF STATE BANK OF PATIALA	116.55
10603	1201910100549339	BIMLA DEVI A/C NO.55053690695 OF STATE BANK OF PATIALA	116.55
10604	1203600003035188	NEELAM YADAV A/C NO.1656010019035 OF UNITED BANK OF INDIA	490.00
10605	IN30120910186105	JASWANT SINGH A/C NO.6579 OF KARNATAKA BANK LIMITED	35.00
10606	IN30114310651103	KHUSHIRAM SHARMA A/C NO.250800100124388 OF Punjab National Bank	140.00
10607	IN30155721974517	BHOP SINGH YADAV A/C NO.250800100193546 OF Punjab National Bank	35.00
10608	IN30366310024000	ANIL KUMAR A/C NO.2508000101191080 OF PUNJAB NATIONAL BANK	525.00
10609	IN30366310026706	GOPESH MEHTA A/C NO.2508000100372453 OF PUNJAB NATIONAL BANK	61.25
10610	1201910100055561	VIRENDER KUMAR KAUSHIK	249.55
10611	1204470004272559	SEDHU RAM A/C NO.2508000400369432 OF PUNJAB NATIONAL BANK	100.45
10612	1201910100566137	SHER SINGH A/C NO.07422151005582 OF ORIENTAL BANK OF COMMERCE	175.00
10613	1202600000019736	SURENDER YADAV A/C NO.34222 OF PUNJAB NATIONAL BANK	35.00
10614	1201640000130585	NIRMALA YADAV A/C NO.132010100367394 OF AXIS BANK LTD	116.55
10615	IN30039417230554	PREM LATA A/C NO.166500100035890 OF PUNJAB NATIONAL BANK	61.25
10616	IN30094010300918	NARESH KUMAR YADAV A/C NO.30039351917 OF STATE BANK OF INDIA	35.00
10617	IN30177412750865	ANIL KUMAR YADAV A/C NO.4774 OF UNION BANK OF INDIA	163.45
10618	1204470000504934	MAHESH KUMAR BANSAL A/C NO.204010100057813 OF AXIS BANK LTD	52.50
10619	1204470000908396	BHANISAHAI YADAV A/C NO.0405000100431273 OF PUNJAB NATIONAL BANK	38.50
10620	1204470000913839	VIPIN SAPRA A/C NO.0405000100477257 OF PUNJAB NATIONAL BANK	116.55
10621	1204470001345510	JITENDER SINGH A/C NO.226010100104180 OF AXIS BANK LTD	45.15
10622	1204470002052153	DHARMENDER SINGH YADAV A/C NO.226010100101998 OF AXIS BANK LTD	135.80
10623	1204470004194622	GEETA DEVI A/C NO.3887 OF UNION BANK OF INDIA	76.65
10624	1204910000148848	POLIA MAL JAIN A/C NO.53033742714 OF SARASPUR NAGRIK CO OP BANK LTD	175.00
10625	IN30011810212937	SHAIENDRA SINGH YADAV A/C NO.1725000100108221 OF PUNJAB NATIONAL BANK	105.00
10626	IN30039417453945	NISHA JAIN A/C NO.172500105011300 OF PUNJAB NATIONAL BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10627	IN30039417556950	ANJU BALA A/C NO.61081895026 OF STATE BANK OF BIKANER AND JAIPUR	35.00
10628	IN30051314831397	SATYA PAL A/C NO.1317 OF CORPORATION BANK	24.15
10629	IN30094010140928	MADAN LAL KHINCHI A/C NO.10644 OF PUNJAB NATIONAL BANK	61.25
10630	IN30094010207300	RAJMAL SINGH A/C NO.4137 OF GURGAON GRAMIN BANK	61.25
10631	IN30094010336903	SUNITA A/C NO.00962010096830 OF ORIENTAL BANK OF COMMERCE	99.75
10632	IN30155720958340	LAXMI NARAIN A/C NO.02501050003121 OF HDFC BANK	61.25
10633	IN30167010096302	MIRTUNJAY DEVI RUSTOGI A/C NO.435 OF STATE BANK OF BIKANER AND JAIPUR	133.00
10634	IN30177411005609	RISHI SINGHAL A/C NO.02501600000925 OF HDFC BANK LTD	249.55
10635	IN30177412158398	SHRI KISHAN A/C NO.226010100094993 OF AXIS BANK LTD	71.40
10636	IN30177413231787	MAHESH CHAND A/C NO.18778 OF ORIENTAL BANK OF COMMERCE	183.75
10637	IN30177415663282	GAUTAM JAIN A/C NO.53033765980 OF STATE BANK OF INDORE	22.75
10638	IN30223611324625	PARMANAND SHARMA A/C NO.27900100004211 OF BANK OF BARODA	101.50
10639	IN30226911640175	VIRENDER A/C NO.172500105033472 OF Punjab National Bank	61.25
10640	IN30310810011847	ARUNA A/C NO.226010100060686 OF UTI BANK LTD	249.55
10641	IN30310810028862	HARISH KUMAR A/C NO.10575595827 OF STATE BANK OF INDIA	17.50
10642	IN30310810045487	SACHIN KUMAR A/C NO.00962010059280 OF ORIENTAL BANK OF COMMERCE	249.55
10643	IN30310810050984	RAJESH AGGARWAL A/C NO.00962010021800 OF ORIENTAL BANK OF COMMERCE	350.00
10644	IN30310810058362	ANIL GUPTA ADVOCATE A/C NO.1725010100001819 OF Punjab National Bank	166.60
10645	IN30310810080884	PARDEEP GUPTA A/C NO.51742010011670 OF ORIENTAL BANK OF COMMERCE	350.00
10646	IN30310810082046	PAWAN KUMAR A/C NO.68992 OF CANARA BANK	116.55
10647	1201060002477257	JITENDER PAL A/C NO.500002010060204 OF UNION BANK OF INDIA	0.70
10648	1201750000289387	RAJESH DEVI . A/C NO.062601500398 OF ICICI BANK LTD	0.35
10649	1202420000606723	GEETA DEVI A/C NO.15223 OF GURGAON GRAMIN BANK	7.35
10650	1202990005941995	BABITA YADAV A/C NO.00962010066870 OF ORIENTAL BANK OF COMMERCE	350.00
10651	1203350001583998	BHUPESH KUMAR A/C NO.226010100013642 OF AXIS BANK LTD	175.00
10652	1203350001623318	ASHOK KUMAR A/C NO.062601502153 OF ICICI BANK LTD	35.00
10653	IN30198310212084	HITESH KUMAR A/C NO.02501000078053 OF HDFC BANK LTD.	350.00
10654	1204230000071594	RAJESH KUMAR A/C NO.300900010012 OF PUNJAB NATIONAL BANK	35.00
10655	1304140002227499	SHRUTI GUPTA A/C NO.016801508430 OF ICICI BANK LTD	54.25
10656	1303870000016473	ASHOK BATRA	116.55
10657	1302590001289433	KOMAL . A/C NO.309202010071123 OF UNION BANK OF INDIA	249.55
10658	1094226	GULSHAN RAI	0.35
10659	1094335	PREM	0.35
10660	1204470000828798	NAVEEN KUMAR KALRA A/C NO.016801508411 OF ICICI BANK LTD	0.35
10661	1094227	GULSHAN RAI	0.35
10662	1094336	PREM	0.35
10663	1204910000126906	SANJAY . A/C NO.204010100065414 OF AXIS BANK LTD	61.25
10664	1205100000011132	SUMAN GUPTA A/C NO.083800100159533 OF PUNJAB NATIONAL BANK	70.00
10665	1205100000015589	RAKESH KUMAR JINDAL A/C NO.59133 OF UNION BANK OF INDIA	249.55
10666	1094228	GULSHAN RAI	0.35
10667	1094337	PREM	0.35
10668	1094338	PREM	0.35
10669	1094229	GULSHAN RAI	0.35
10670	1301760000161540	ANITA . GUPTA	116.55
10671	1301760000559839	JAG BHUSHAN JAIN A/C NO.0130M25066001 OF INDUSIND BANK LTD	249.55
10672	1301760000559858	SOURABH . JAIN A/C NO.0130M25068001 OF INDUSIND BANK LTD	249.55
10673	1301760000559862	RUCHI . JAIN A/C NO.0130M25069001 OF INDUSIND BANK LTD	249.55
10674	1094230	GULSHAN RAI	0.35
10675	1094339	PREM	0.35
10676	1303870000013886	PREM PRAKASH BATRA	166.60
10677	1303870000220080	SUJATA MAGGU	116.55
10678	1304140001920135	ANIL KUMAR SHAH A/C NO.10310433290 OF STATE BANK OF INDIA	61.95
10679	1304140003374888	MANJIT RANA A/C NO.016801516924 OF ICICI BANK LTD	1078.35
10680	1304140003462461	SURINDER KUMAR A/C NO.016801506809 OF ICICI BANK LTD	65.10
10681	1304140003969592	AKHIL SHEOKAND A/C NO.14 OF ORIENTAL BANK OF COMMERCE	49.00
10682	1304140004137296	JAGDEEP DUTT A/C NO.016801517122 OF ICICI BANK LTD	33.95
10683	1304140004747479	VINIT KUMAR LOHAN A/C NO.016801516940 OF ICICI BANK LTD	61.25
10684	IN30011810510513	SUSHILA AHUJA A/C NO.50013 OF ALLAHABAD BANK	116.55
10685	IN30011810616048	CHANDER KALA A/C NO.18897 OF CANARA BANK	83.30
10686	IN30011810692782	ISHWAR SINGH A/C NO.2778 OF CANARA BANK	66.50
10687	IN30011810740073	SUSHMA A/C NO.102874 OF ORIENTAL BANK OF COMMERCE	116.55
10688	IN30011810925517	ANIL KUMAR A/C NO.204010100045030 OF AXIS BANK LIMITED	249.55
10689	IN30011810925525	SUNIL KUMAR A/C NO.204010100045021 OF AXIS BANK LIMITED	249.55
10690	IN30011810955693	BISHAN DASS GUPTA A/C NO.9777 OF PUNJAB NATIONAL BANK	83.30
10691	IN30011810956706	SATYAROOP SINGH SHEOKAND A/C NO.50050 OF ORIENTAL BANK OF COMMERCE	99.75
10692	IN30011810957235	NISHA RANI A/C NO.422 OF ORIENTAL BANK OF COMMERCE	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10693	IN30011811001623	ABHISHEK A/C NO.0916000100200434 OF Punjab National Bank	61.25
10694	IN30011811032890	SANJAY GOYAL A/C NO.130M24530001 OF INDUSIND BANK LIMITED	249.55
10695	IN30011811041274	RIYA GUPTA A/C NO.2460101412766 OF THE BANK OF RAJASTHAN LTD	105.00
10696	IN30011811091486	ANIL KUMAR GUGNANI A/C NO.7421 OF THE JAMMU AND KASHMIR BANK LTD	104.89
10697	IN30011811104638	NEERU A/C NO.016801508097 OF ICICI BANK	599.55
10698	IN30011811104779	PARVEEN KUMAR A/C NO.3009000100233483 OF Punjab National Bank	249.55
10699	IN30011811109855	LALITA KUMARI BATRA A/C NO.3450 OF THE ROHTAK CENTRAL CO-OP BANK LTD	61.25
10700	IN30011811114615	ATUL BANSAL A/C NO.0130M28358001 OF INDUSIND BANK LIMITED	249.55
10701	IN30011811151237	SHANTA AMRIT A/C NO.1953000100108459 OF Punjab National Bank	249.55
10702	IN30011811155314	ARVIND DESWAL A/C NO.100007264884 OF INDUSIND BANK	133.00
10703	IN30011811299263	SATISH KUMAR A/C NO.100007392082 OF INDUSIND BANK LTD	63.35
10704	IN30011811299676	GAURAV A/C NO.21400100007390 OF BANK OF BARODA	133.00
10705	IN30011811320238	BIMLA GUPTA A/C NO.2247 OF UNION BANK OF INDIA	116.55
10706	IN30018313545722	MAHENDER SINGH SHEORAN A/C NO.5037 OF UNION BANK OF INDIA	116.55
10707	IN30018313545739	NEELAM SHEORAN A/C NO.100263 OF ORIENTAL BANK OF COMMERCE	116.55
10708	IN30020610876458	BALJIT SINGH A/C NO.60219 OF ORIENTAL BANK OF COMMERCE	133.00
10709	IN30039416814519	ANIL KUMAR A/C NO.016801001825 OF ICICI BANK	7.00
10710	IN30039417059204	SUNIL KALRA A/C NO.10222160128 OF STATE BANK OF INDIA	112.00
10711	IN30039417266934	GAURAV HOODA A/C NO.30030573198 OF STATE BANK OF INDIA	105.00
10712	IN30039417293534	BIJENDER SINGH SIGROHA A/C NO.30840313605 OF STATE BANK OF INDIA	249.55
10713	IN30039417960530	SUDESH KATYAL A/C NO.083800100053680 OF PUNJAB NATIONAL BANK	7.00
10714	1094231	GULSHAN RAI	0.35
10715	1094232	GULSHAN RAI	0.35
10716	IN30094010050310	SUSHMA RANI A/C NO.9292 OF UCO BANK	249.55
10717	IN30094010092825	SAROJ GUPTA A/C NO.0130W00189001 OF INDUSIND BANK LTD	70.00
10718	IN30094010123613	VINOD KUMAR A/C NO.3984 OF STATE BANK OF INDIA	249.55
10719	IN30094010129240	PARVEEN KHURANA A/C NO.500700 OF CANARA BANK	116.55
10720	IN30094010164034	J.M.WADHWA A/C NO.22532 OF PUNJAB NATIONAL BANK	61.25
10721	IN30094010168385	DEEPSHIKHA A/C NO.36203 OF PUNJAB NATIONAL BANK	116.55
10722	IN30094010171669	VIKAS BATRA A/C NO.3434 OF CENTRAL BANK OF INDIA	116.55
10723	IN30094010185608	BHAGWAN DASS DUA A/C NO.0130M27834001 OF INDUSIND BANK LTD	302.05
10724	IN30094010189476	VANITA BATRA A/C NO.016801000367 OF ICICI BANK LTD	249.55
10725	IN30094010191057	ANUPAMA GAMBHIR A/C NO.01090094527 OF STATE BANK OF INDIA	116.55
10726	IN30094010198137	PIARE LAL WADHWA A/C NO.0130M29553001 OF INDUSIND BANK LTD	748.65
10727	IN30094010229524	MANISH JAIN A/C NO.0130M25629001 OF INDUSIND BANK LTD	249.55
10728	IN30094010238636	RENU A/C NO.0130M25043001 OF INDUSIND BANK LTD	116.55
10729	IN30094010241009	ASHA NAND A/C NO.9782 OF ALLAHABAD BANK	35.00
10730	IN30094010263573	MANOJ CHAWLA A/C NO.0130M28622001 OF INDUSIND BANK	249.55
10731	IN30094010284519	RINKI GUPTA A/C NO.0130W00771010 OF INDUSIND BANK	116.55
10732	IN30094010295564	ANIL KUMAR A/C NO.3009000100230839 OF Punjab National Bank	66.50
10733	IN30094010317938	SUSHIL ARYA A/C NO.55018097732 OF STATE BANK OF PATIALA	16.45
10734	IN30096610145182	SUNNY VERMA A/C NO.10331 OF BANK OF INDIA	116.55
10735	IN30096610372177	MANISH KUMAR GOYAL A/C NO.094800100195595 OF Punjab National Bank	249.55
10736	IN30096610399769	MUKESH KUMAR BANSAL A/C NO.0130M27900001 OF INDUSIND BANK LIMITED	424.55
10737	IN30096610399777	ANU A/C NO.0130M27901001 OF INDUSIND BANK LIMITED	249.55
10738	IN30114310439843	RAVINDER KATYAL A/C NO.500705 OF CANARA BANK	61.25
10739	IN30114310630690	DINESH KUMAR BHUTANI A/C NO.040600101405201 OF Punjab National Bank	451.50
10740	IN30114310757604	ASHISH GUPTA A/C NO.8399 OF UNION BANK OF INDIA	0.35
10741	IN30116030402352	SANDEEP MOR A/C NO.3341000100266011 OF Punjab National Bank	224.59
10742	IN30147720089653	PARKASH DEVI A/C NO.204010100008815 OF UTI BANK LTD.	291.55
10743	1094233	GULSHAN RAI	0.35
10744	1094234	GULSHAN RAI	0.35
10745	IN30155720926606	VIKAS MAGGU A/C NO.2906 OF CENTRAL BANK OF INDIA	116.55
10746	IN30155721083920	NAVIN KUMAR A/C NO.848 OF INDIAN OVERSEAS BANK	99.75
10747	IN30155721083938	SANJAY GUPTA A/C NO.849 OF INDIAN OVERSEAS BANK	166.25
10748	IN30155721348789	MANJU AGGARWAL A/C NO.1589 OF BANK OF MAHARASHTRA	227.50
10749	IN30155721406924	RAJIV KUMAR KHATRI A/C NO.9400200857 OF PUNJAB NATIONAL BANK	249.55
10750	IN30155721443841	RAJESH KUMAR A/C NO.41550 OF STATE BANK OF INDIA	140.00
10751	IN30155721448662	LOK CHAND ARORA A/C NO.26280 OF PUNJAB NATIONAL BANK	35.00
10752	IN30155721449131	VIKAS ARORA A/C NO.52982 OF UNION BANK OF INDIA	83.30
10753	IN30155721528056	ANIL KUMAR GROVER A/C NO.14533 OF PUNJAB NATIONAL BANK	116.55
10754	IN30155721891650	SURENDER KUMAR A/C NO.016801516175 OF ICICI BANK	133.35
10755	IN30155721905868	MAHENDER SHARMA A/C NO.204010100078472 OF AXIS BANK LTD	66.50
10756	IN30155721924063	JITENDER BEHAL A/C NO.00322151002130 OF ORIENTAL BANK OF COMMERCE	133.00
10757	IN30155721931929	BALWANT SINGH CHAUHAN A/C NO.527072499 OF INDIAN BANK	61.25
10758	IN30155721936167	SUNIL A/C NO.22041263 OF SYNDICATE BANK	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10759	IN30155721986913	RAJ SHARMA A/C NO.204010100078472 OF AXIS BANK LIMITED	66.50
10760	IN30155721998291	SATISH PARKASH A/C NO.10230690348 OF STATE BANK OF INDIA	105.00
10761	IN30155722003027	RAJESH MALIK A/C NO.10222128673 OF STATE BANK OF INDIA	337.05
10762	IN30155722041540	KANTA DEVI A/C NO.4848000100001240 OF PUNJAB NATIONAL BANK	199.85
10763	IN30155722041741	RAM KISHAN SHARMA A/C NO.1731 OF THE ROHTAK CENTRAL COOP BANK	61.25
10764	IN30155722043086	JANGJIT SINGH A/C NO.016801516923 OF ICICI BANK LTD	116.55
10765	IN30155722073849	SAVITA BATRA A/C NO.65031696213 OF STATE BANK OF PATIALA	116.55
10766	IN30155722088377	BRIJ BHUSHAN SETHI A/C NO.07412020000250 OF ORIENTAL BANK OF COMMERCE	61.25
10767	IN30176610066037	ALKA BATRA A/C NO.18814 OF CENTRAL BANK OF INDIA	116.55
10768	IN30176610070636	INDU BATRA A/C NO.3011430859 OF CENTRAL BANK OF INDIA	116.55
10769	IN30176610071924	VISHAL MAGGU A/C NO.2966 OF CENTRAL BANK OF INDIA	116.55
10770	IN30176610073621	ARVIND PAL DAHIYA A/C NO.0191149 OF PUNJAB NATIONAL BANK	66.50
10771	IN30177410175770	Harshul Katyal A/C NO.016801503638 OF ICICI BANK	66.50
10772	IN30177410475692	ANIL JAIN A/C NO.0130M24028001 OF INDUSIND BANK LTD	287.59
10773	IN30177410475764	ANKUR JAIN A/C NO.0130M24029001 OF INDUSIND BANK LIMITED	224.59
10774	IN30177411651624	VINOD KUMAR A/C NO.0130M27087001 OF INDUSIND BANK	35.00
10775	IN30177411817496	ANKUR JAIN A/C NO.0130M21490001 OF INDUSIND BANK LTD	284.55
10776	IN30177411863916	VANDANA JAIN A/C NO.0130M21453001 OF INDUSIND BANK LTD	176.05
10777	IN30177412673670	VIJAY KUMAR A/C NO.0916000100104769 OF Punjab National Bank	66.50
10778	IN30177412707760	NARAIN KUMAR AGGARWAL A/C NO.0916000100023455 OF Punjab National Bank	35.00
10779	IN30177412959412	KARAN SINGH SEHRAWAT A/C NO.10163436661 OF STATE BANK OF INDIA	154.00
10780	IN30177412991448	DHARMESH KUMAR A/C NO.0948000100258733 OF Punjab National Bank	66.50
10781	IN30177413042185	DILBAG YADAV A/C NO.016801516836 OF ICICI BANK LTD	350.00
10782	IN30177413863669	DHARMENDER A/C NO.0948000100263513 OF Punjab National Bank	51.45
10783	IN30177413942117	USHA DHINGRA A/C NO.1953000101529680 OF Punjab National Bank	70.00
10784	IN30177414401154	JITENDAR SINGH NANDAL A/C NO.3341000300093206 OF PUNJAB NATIONAL BANK	70.00
10785	IN30177414733169	DEEPANKAR SHARMA A/C NO.30039361732 OF STATE BANK OF INDIA	35.00
10786	IN30177415142938	RITA CHAWLA A/C NO.000071 OF CORPORATION BANK	483.70
10787	IN30177415252935	SUNIL KALRA A/C NO.10222160128 OF STATE BANK OF INDIA	140.00
10788	IN30177415358031	RUCHIKA DHINGRA A/C NO.3341000100274773 OF PUNJAB NATIONAL BANK	249.55
10789	IN30177417088258	ROHIT DABAS HUF A/C NO.204010100078153 OF AXIS BANK LTD	315.00
10790	IN30198310216067	ASHOK KUMAR A/C NO.10222148827 OF STATE BANK OF INDIA	1.75
10791	IN30209210137400	ASHOK KUMAR HANS A/C NO.0838000100295260 OF PUNJAB NATIONAL BANK	249.55
10792	IN30209210143826	HARMINDER SINGH A/C NO.10163426744 OF STATE BANK OF INDIA	116.55
10793	IN30209210147076	NIRMALA DEVI A/C NO.0916000100174643 OF PUNJAB NATIONAL BANK	175.00
10794	IN30209210151244	RAMESH KUMAR A/C NO.204010100054658 OF AXIS BANK LIMITED	249.55
10795	IN30209210151439	SUDESH A/C NO.518388608 OF INDIAN BANK	122.50
10796	IN30226911387762	SATISH BHANDULA A/C NO.01224403 OF PUNJAB NATIONAL BANK	249.55
10797	IN30226912119826	SAROJ BHANDULA A/C NO.040600100379572 OF Punjab National Bank	199.85
10798	IN30236510033199	SUDERSHAN AHUJA A/C NO.19665 OF PUNJAB NATIONAL BANK	99.75
10799	IN30236510068592	PRIYANKA A/C NO.26344 OF PUNJAB NATIONAL BANK	66.50
10800	IN30236510166569	RAJINDER KUMAR A/C NO.3864 OF PUNJAB NATIONAL BANK	35.00
10801	IN30236510171245	RAMESH CHAND GUPTA A/C NO.31457767241 OF STATE BANK OF INDIA	61.25
10802	IN30236510260017	INDERJIT AZAD A/C NO.1953000100045631 OF Punjab National Bank	35.00
10803	IN30236510382165	VIKAS GOYAL A/C NO.0130M28728001 OF INDUSIND BANK LTD.	249.55
10804	IN30236510384450	NITIN MITTAL A/C NO.00322010064540 OF ORIENTAL BANK OF COMMERCE	175.00
10805	IN30236510390750	SEEMA SHARMA A/C NO.0130M28111001 OF INDUSIND BANK LTD.	249.55
10806	IN30236510411419	VIJAY SINGH A/C NO.10222171516 OF STATE BANK OF INDIA	61.25
10807	IN30236510436206	PREM KUMAR AGRAWAL A/C NO.406000101394941 OF Punjab National Bank	122.50
10808	IN30236510438806	SWATI ARYA A/C NO.948000102745028 OF Punjab National Bank	144.20
10809	IN30236510445276	REKHA GUPTA A/C NO.100007409841 OF INDUSIND BANK LTD	249.55
10810	IN30236510449162	PARVEEN KUMAR A/C NO.948000100173168 OF Punjab National Bank	249.55
10811	IN30236510452350	DEEPAK PARKASH JAIN A/C NO.406000101394242 OF Punjab National Bank	61.25
10812	IN30236510458536	RAKESH JAIN A/C NO.21400100000329 OF BANK OF BARODA	175.00
10813	IN30236510469669	BHUVNESH AHUJA A/C NO.15302 OF ALLAHABAD BANK	116.55
10814	IN30236510477289	DES RAJ A/C NO.1953000100187146 OF Punjab National Bank	249.55
10815	IN30236510509477	RAKA KUMARI A/C NO.1953000101533124 OF Punjab National Bank	350.00
10816	IN30236510530546	NARESH PAHWA A/C NO.204010100044970 OF AXIS BANK	116.55
10817	IN30236510562947	PARVEEN BANSAL A/C NO.948001500006720 OF Punjab National Bank	169.75
10818	IN30236510593108	ADESH KUMAR JAIN A/C NO.07520100010345 OF BANK OF BARODA	279.72
10819	IN30236510644848	JATIN GOEL A/C NO.0130M29832001 OF INDUSIND BANK LTD.	249.55
10820	IN30236510665359	UPASNA A/C NO.82702200037913 OF SYNDICATE BANK	249.55
10821	IN30236510669482	RAJ BALA A/C NO.916000100207570 OF Punjab National Bank	249.55
10822	IN30236510677027	DEEPAK GUPTA A/C NO.056010100432139 OF AXIS BANK	249.55
10823	IN30236510723539	ANKUR VASHIST A/C NO.1953001500007953 OF PUNJAB NATIONAL BANK	61.25
10824	IN30236510732477	DAYA KISHAN GUPTA A/C NO.11075570483 OF STATE BANK OF INDIA	23.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10825	IN30236510745486	SHYAM KUMAR PAPNEJA A/C NO.7027 OF THE JAMMU AND KASHMIR BANK LTD.	35.00
10826	IN30236510746198	DARSHANA DEVI A/C NO.1635 OF CORPORATION BANK	66.50
10827	IN30236510765563	MANOJ KUMAR A/C NO.SB1007754 OF UNION BANK OF INDIA	105.00
10828	IN30236510769429	SAVITA GOYAL A/C NO.18880 OF UNION BANK OF INDIA	350.00
10829	IN30236510771834	AMIT KUMARI A/C NO.0916001500021742 OF PUNJAB NATIONAL BANK	61.25
10830	IN30236510854888	SUNIL MITTAL A/C NO.100007263955 OF INDUSIND BANK LTD	105.00
10831	IN30287120106305	Amit Singal A/C NO.028010100218184 OF UTI Bank Ltd	133.00
10832	1094235	GULSHAN RAI	0.35
10833	IN30294310006871	REKHA A/C NO.204010100020378 OF UTI BANK LTD.	175.00
10834	1094217	GULSHAN RAI	0.35
10835	1094236	GULSHAN RAI	0.35
10836	IN30310810013852	MEENAKSHI GUPTA A/C NO.0406000100466179 OF Punjab National Bank	499.10
10837	IN30310810067259	MONA A/C NO.71989 OF UNION BANK OF INDIA	116.55
10838	IN30366310001188	DEV DUTT A/C NO.5392 OF CORPORATION BANK	61.25
10839	IN30366310006580	MANOJ KUMAR MAKHIJA A/C NO.3341000200091689 OF PUNJAB NATIONAL BANK	99.75
10840	IN30366310006766	YOGITA MAKHIJA A/C NO.3341000200091689 OF PUNJAB NATIONAL BANK	116.55
10841	IN30366310012291	SANJEEV KUMAR MAKHIJA A/C NO.3341000100265669 OF PUNJAB NATIONAL BANK	350.00
10842	1094218	GULSHAN RAI	0.35
10843	1094237	GULSHAN RAI	0.35
10844	IN39996810001283	SUNITA WADHWA A/C NO.3599 OF PUNJAB AND SIND BANK	66.50
10845	IN39996810046210	SUNITA A/C NO.0130M28069001 OF INDUSIND BANK LIMITED	249.55
10846	1201060001290680	ANKUR SETIA A/C NO.3007561220 OF CENTRAL BANK OF INDIA	175.00
10847	1201060001556561	SANJAY . A/C NO.55018215873 OF STATE BANK OF PATIALA	52.50
10848	1094219	GULSHAN RAI	0.35
10849	1094238	GULSHAN RAI	0.35
10850	1094220	GULSHAN RAI	0.35
10851	1094239	PREM	0.35
10852	1201330000026864	SEEMA SHARMA A/C NO.083800104015669 OF PUNJAB NATIONAL BANK	66.50
10853	1201330000031055	RAJIV SHARMA A/C NO.300900100215140 OF PUNJAB NATIONAL BANK	66.50
10854	1094221	GULSHAN RAI	0.35
10855	1201330001003753	ANJU SHARMA A/C NO.0948000400278154 OF PUNJAB NATIONAL BANK	233.10
10856	1094240	GULSHAN RAI	0.35
10857	1201640000046666	VEENA CHACHRA A/C NO.3341000200091661 OF PUNJAB NATIONAL BANK	508.20
10858	1201640000059008	VIJAY KUMAR A/C NO.0130M26905002 OF INDUSIND BANK LTD	39.55
10859	1201640000078538	SONU JUNEJA A/C NO.204010100053057 OF AXIS BANK LTD	116.55
10860	1201640000170466	OM PARKASH A/C NO.1433000200054019 OF PUNJAB NATIONAL BANK	175.00
10861	1201910100357751	RITU KAPOOR A/C NO.0130M27890001 OF INDUSIND BANK LTD	291.55
10862	1201910100357764	LATA KAPOOR A/C NO.0130M27889001 OF INDUSIND BANK LTD	116.55
10863	1201910100483523	TILAK RAJ PASRIJA A/C NO.11128 OF PUNJAB & SIND BANK	61.25
10864	1201910100677304	SAROJ . A/C NO.1519000100551622 OF PUNJAB NATIONAL BANK	61.25
10865	1201910100677697	RANDEEP . A/C NO.1519000100551756 OF PUNJAB NATIONAL BANK	61.25
10866	1201910100677756	SHARMILA . A/C NO.1519000100551756 OF PUNJAB NATIONAL BANK	61.25
10867	1201910100677872	SATPAL SINGH MALHAN (HUF) A/C NO.3341000100265128 OF PUNJAB NATIONAL BANK	55.12
10868	1201910100678031	RAJENDER SINGH A/C NO.1519000100551622 OF PUNJAB NATIONAL BANK	61.25
10869	1201910100680786	RAVINDER RATHEE A/C NO.4001 OF CENTRAL BANK OF INDIA	70.00
10870	1201910101009478	KRISHAN LAL GIRDHAR A/C NO.29730 OF CENTRAL BANK OF INDIA	61.25
10871	1201910102302067	SUNIL KUMAR A/C NO.016801500042 OF ICICI BANK LTD	35.00
10872	1201910102326806	AMAN MALIK A/C NO.204010100086310 OF AXIS BANK LTD	73.85
10873	1201910102426596	KULDEEP . A/C NO.0203020400002245 OF PUNJAB NATIONAL BANK	21.00
10874	1201910104035270	RAJNI MALIK A/C NO.07520100011595 OF BANK OF BARODA	8.75
10875	1201910104041394	SUNIL NARANG A/C NO.0100296135 OF PUNJAB NATIONAL BANK	66.50
10876	1201910104043294	HANISH ARORA A/C NO.12251 OF BANK OF INDIA	175.00
10877	1202290000218134	PARVEEN KUMAR AND SONS HUF A/C NO.0130M23517001 OF INDUSIND BANK LTD	224.59
10878	1202290000268631	POONAM . A/C NO.1355 OF UCO BANK	17.50
10879	1202290000284381	KANIKA SHARMA A/C NO.016801503234 OF ICICI BANK LTD	61.25
10880	1202290000336361	PRIYANKA . A/C NO.10163432293 OF STATE BANK OF INDIA	61.25
10881	1202990004726751	RAVINDER KUMAR A/C NO.01190200348 OF STATE BANK OF INDIA	199.85
10882	1203320002048234	ADARSH SANGWAN A/C NO.2460101427883 OF BANK OF RAJASTHAN LTD	249.55
10883	1203350001518961	SHWETA . A/C NO.00322151001515 OF ORIENTAL BANK OF COMMERCE	249.55
10884	1203350001596952	RAJIV GULIA A/C NO.07412151002131 OF ORIENTAL BANK OF COMMERCE	245.00
10885	1094223	GULSHAN RAI	0.35
10886	1094224	GULSHAN RAI	0.35
10887	1094225	GULSHAN RAI	0.35
10888	1094333	PREM	0.35
10889	1094222	GULSHAN RAI	0.35
10890	1094334	PREM	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10891	1203440000502611	SANJAY BALHRA A/C NO.0130W00362010 OF INDUSIND BANK LTD	30.80
10892	1094241	GULSHAN RAI	0.35
10893	1204720000224521	RAJ PAL KHASA A/C NO.65014721231 OF STATE BANK OF PATIALA	350.00
10894	IN30177412766252	YASH PAL A/C NO.0569SB01007818 OF CORPORATION BANK	35.00
10895	IN30177411315679	ATTER SINGH YADAY A/C NO.11075483320 OF STATE BANK OF INDIA	350.00
10896	IN30114310594820	AMIT SEHRAWAT A/C NO.220200100617423 OF Punjab National Bank	8.75
10897	IN30094010297565	RAJESH RAO A/C NO.SB01004701 OF CORPORATION BANK	175.00
10898	IN30236510008139	SURESH CHAND A/C NO.104770 OF INDIAN BANK	120.05
10899	IN30236510821339	JAI PARKASH A/C NO.2202000100612288 OF PUNJAB NATIONAL BANK	129.50
10900	1202300000387798	JUGATI RAM BATRA A/C NO.220200100010927 OF PUNJAB NATIONAL BANK	171.50
10901	1202300000434292	VEDPAL . A/C NO.00902151004671 OF ORIENTAL BANK OF COMMERCE	133.00
10902	1202300000766984	PARVEEN KUMAR A/C NO.00682020000840 OF ORIENTAL BANK OF COMMERCE	61.25
10903	1203320003776540	RAVINDER KUMAR A/C NO.12662151003498 OF ORIENTAL BANK OF COMMERCE	201.25
10904	IN30070810241199	DHARA SINGH A/C NO.1519000020190385 OF PNB	249.55
10905	IN30039415039082	INDU BALA A/C NO.11020 OF PUNJAB NATIONAL BANK	249.55
10906	IN30236510579979	DILBAG SINGH A/C NO.4058000100043470 OF Punjab National Bank	249.55
10907	IN30177414660279	SUNIL KUMAR A/C NO.016801519674 OF ICICI BANK LTD	61.25
10908	IN30094010158294	VIJAY KUMAR GARG A/C NO.53854 OF UNION BANK OF INDIA	61.25
10909	IN30094010253162	ANJALI A/C NO.0130M27044001 OF INDUSIND BANK LTD	93.80
10910	IN30177415046116	AMIT SUKHIJA A/C NO.3350000100207694 OF PUNJAB NATIONAL BANK	35.00
10911	1202290000297568	ASHOK KUMAR A/C NO.0130M28880001 OF INDUSIND BANK LTD	233.10
10912	IN30155721400423	PAWAN KUMAR A/C NO.8022 OF PUNJAB NATIONAL BANK	40.60
10913	1201910102349950	KARAN BIR SINGH A/C NO.1628 OF BANK OF MAHARASHTRA	117.25
10914	IN30011811322846	DHARAMBIR SINGH A/C NO.13137 OF INDIAN OVERSEAS BANK	857.50
10915	IN30177413400837	JAI BHAGWAN A/C NO.016801509242 OF ICICI BANK LTD	175.00
10916	IN30236510477597	ISHWAR PARSHAD A/C NO.3362000109015206 OF PUNJAB NATIONAL BANK	116.55
10917	IN30294310105825	GANGA DEVI A/C NO.073201502656 OF ICICI BANK LIMITED	10.50
10918	IN30302859190955	SAPNA DEVI A/C NO.078701000393 OF I C I C I BANK	105.00
10919	IN30011810343405	RAM GOPAL A/C NO.5413373 OF STATE BANK OF INDIA	17.50
10920	IN30011811024115	VIJAY KUMAR A/C NO.82767 OF UNITED BANK OF INDIA	87.50
10921	IN30096610074657	KRISHAN CHANDER SINGHAL A/C NO.1379 OF STATE BANK OF INDORE	116.55
10922	IN30096610198377	SAROJ JAIN A/C NO.5972 OF CANARA BANK	875.00
10923	IN30096610433152	MUKESH MAHESHWARI A/C NO.4837 OF CANARA BANK	70.00
10924	IN30135620381169	NIRMAL GOYAL A/C NO.SB722748536 OF INDIAN BANK	166.60
10925	IN30155722046210	KIRAN AHLAWAT A/C NO.2279 OF BANK OF MAHARAstra	249.55
10926	IN30177410070492	Pushpa Singhal A/C NO.2726 OF State Bank Of Indore	116.55
10927	IN30177410096627	Pankaj Singhal A/C NO.1522 OF State Bank Of Indore	116.55
10928	IN30177413927421	SATBIR SINGH A/C NO.01004416 OF UNION BANK OF INDIA	38.50
10929	IN30177415499211	HEMANT KUMAR A/C NO.55292 OF UNION BANK OF INDIA	6.30
10930	IN30236510099637	NIKHIL WALIA A/C NO.SB20481962175 OF INDIAN BANK	61.25
10931	IN30236510153654	ANIL CHHILLAR A/C NO.557 OF BANK OF MAHARASHTRA	70.00
10932	IN30236510222213	SANTOSH SHARMA A/C NO.315 OF BANK OF MAHARASHTRA	70.00
10933	IN30236510470670	SACHIN MITTAL A/C NO.104871 OF INDIAN BANK	87.50
10934	IN30236510564379	BHUPENDER ARORA A/C NO.7630 OF UNION BANK OF INDIA	61.25
10935	9500268	VIMAL KUMAR CHANDAK	0.35
10936	9500269	VIMAL KUMAR CHANDAK	0.35
10937	9500270	VIMAL KUMAR CHANDAK	0.35
10938	9500271	SUMAN CHANDAK	0.35
10939	9500272	SUMAN CHANDAK	0.35
10940	9500273	SUMAN CHANDAK	0.35
10941	9500274	SUMAN CHANDAK	0.35
10942	1201910101264263	RANJEET . A/C NO.073201500802 OF ICICI BANK LTD	175.00
10943	1202420000266374	KAMAL KANT KHATTAR A/C NO.007010100598484 OF AXIS BANK LTD	61.25
10944	1202990005566030	NAVEEN KUMAR A/C NO.01008683 OF UNION BANK OF INDIA	17.50
10945	1203320000574262	SAROJ SHARDA A/C NO.03251000100643 OF HDFC BANK LTD	83.30
10946	1203320004381088	DEEPAK MITTAL A/C NO.512 OF BANK OF MAHARASHTRA	35.00
10947	IN30155721404233	NASIB SINGH A/C NO.4396 OF PUNJAB NATIONAL BANK	333.55
10948	IN30220110533249	PARUL A/C NO.995 OF INDIAN OVERSEAS BANK	87.50
10949	IN30220110536173	DEEPAK KAPOOR A/C NO.2002000100276967 OF Punjab National Bank	14.00
10950	1204470005143908	VIJAY KUMAR KHURANA A/C NO.09162151008500 OF ORIENTAL BANK OF COMMERCE	28.70
10951	1204470000694566	SUNITA DEVI A/C NO.416 OF CORPORATION BANK	1.05
10952	1204470001139281	PREM SAGAR A/C NO.10214779806 OF STATE BANK OF INDIA	99.75
10953	1204470004089193	VIVEK MOHAN DEMBLA A/C NO.1946000100175550 OF PUNJAB NATIONAL BANK	105.00
10954	1204670000014491	ANIL KUMAR A/C NO.4305 OF HISAR DIST CENTRAL CO OP BANK	61.25
10955	1204670000015311	PARMESHWARI . A/C NO.30079343104 OF STATE BANK OF INDIA	249.55
10956	1204670000019428	SHEETAL . A/C NO.3014771896 OF CENTRAL BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
10957	1204800000021071	MAHIPAL SINGH SHEKHAWAT A/C NO.017201529278 OF ICICI BANK LTD	116.55
10958	1205820000003497	VEENA MITTAL A/C NO.0072H44780010 OF INDUSIND BANK LTD	210.00
10959	1302340000249436	SUNDER SINGH A/C NO.8884 OF UNION BANK OF INDIA	99.75
10960	1304140001493081	SUBHASH CHANDER KAKKAR A/C NO.0203000101143184 OF PUNJAB NATIONAL BANK	33.25
10961	1304140002545692	SUMAN GHANGHAS A/C NO.18565 OF PUNJAB NATIONAL BANK	249.55
10962	1304140002726791	RAKESH AGARWAL A/C NO.3292000100086337 OF PUNJAB NATIONAL BANK	200.90
10963	1304140005978821	VIKRAM KAUSHIK A/C NO.0203020100006064 OF PUNJAB NATIONAL BANK	69.65
10964	IN30018313622645	RADHEY SHYAM KHURANA A/C NO.2626 OF ORIENTAL BANK OF COMMERCE	350.00
10965	IN30039416091596	VIVEK SINGH A/C NO.07832010028780 OF ORIENTAL BANK OF COMMERCE	7.00
10966	IN30051317713645	VIRENDER MUNDLIA A/C NO.SB30119486049 OF STATE BANK OF INDIA	35.00
10967	IN30094010122063	SIDARTH BABAR A/C NO.1551140000018 OF HDFC BANK	166.60
10968	IN30094010137715	SURENDER THAKRAL A/C NO.46317 OF PUNJAB NATIONAL BANK	3.50
10969	IN30094010182599	NARENDER SINGH A/C NO.1551000031298 OF HDFC BANK	166.25
10970	IN30094010184939	LUXMI SAINI A/C NO.28872 OF HISSAR DISTT CENTRAL COOP BANK LTD.	249.55
10971	IN30094010193392	TARUN KUMAR A/C NO.15800 OF PUNJAB NATIONAL BANK	99.75
10972	IN30094010271192	DEEPAK SHARMA A/C NO.10214802736 OF STATE BANK OF INDIA	350.00
10973	IN30094010275819	NEHA RANI ASIJA A/C NO.01000626 OF COROPORATION BANK	249.55
10974	IN30094010304100	PAWAN KUMAR SINGLA A/C NO.22025052 OF SYNDICATE BANK	67.20
10975	IN30094010313705	JATA SHANKAR A/C NO.10052010001660 OF ORIENTAL BANK OF COMMERCE	52.50
10976	IN30094010339910	KANWAR SINGH A/C NO.20025657 OF THE HISAR DISTT CENTRAL CO-OP BANK	280.00
10977	IN30114310217822	NIHAL SINGH A/C NO.7072 OF THE HARYANA STATE CO OP APEX BANK	140.00
10978	IN30114310617092	SHELLY GARG A/C NO.09162151011739 OF ORIENTAL BANK OF COMMERCE	134.75
10979	IN30114310623694	LALIT KUMAR A/C NO.0072H43103001 OF INDUSIND BANK LTD	70.00
10980	IN30155721485500	AJAY SETHI A/C NO.0100356971 OF PUNJAB NATIONAL BANK	116.55
10981	IN30177410970444	KUSUM LATA A/C NO.61014559811 OF STATE BANK OF BIKANER AND JAIPUR	249.55
10982	IN30177411557994	KAILASH CHANDER SHARMA A/C NO.2448 OF ALLAHABAD BANK	249.55
10983	IN30177411992692	ANJU ANEJA A/C NO.203848 OF PUNJAB NATIONAL BANK	249.55
10984	IN30177413995920	SAURABH ARORA A/C NO.0072H48566010 OF INDUSIND BANK LTD	61.25
10985	IN30209210145852	KAVITA A/C NO.30755369317 OF STATE BANK OF INDIA	175.00
10986	IN30236510195508	VIJAY LAXMI A/C NO.15857 OF ORIENTAL BANK OF COMMERCE	175.00
10987	IN30236510342203	RAJESH A/C NO.80 OF INDIAN OVERSEAS BANK	35.00
10988	IN30236510347678	RENU JAIN A/C NO.7441 OF PUNJAB NATIONAL BANK	242.55
10989	IN30236510381695	PAYAL GOYAL A/C NO.61004127791 OF STATE BANK OF BIKANER AND JAIPUR	249.55
10990	IN30236510381718	KIRAN GOYAL A/C NO.01100001398 OF STATE BANK OF BIKANER AND JAIPUR	249.55
10991	IN30236510381775	KIRAN GOYAL A/C NO.01190001397 OF STATE BANK OF BIKANER AND JAIPUR	249.55
10992	IN30236510413000	DINESH DHINGRA A/C NO.7GSB1252961 OF CENTURION BANK OF PUNJAB LTD.	87.50
10993	IN30236510434739	NAR SINGH DHAWAN A/C NO.1451000100027119 OF Punjab National Bank	66.50
10994	IN30236510470085	TARACHAND A/C NO.10280636370 OF STATE BANK OF INDIA	249.55
10995	IN30236510471489	MEENU A/C NO.2034362 OF SYNDICATE BANK	43.75
10996	IN30236510478276	SANJAY MALIK A/C NO.004322 OF ORIENTAL BANK OF COMMERCE	245.00
10997	IN30236510496964	SUMER CHAND A/C NO.6272 OF PUNJAB NATIONAL BANK	243.25
10998	IN30236510510383	PARYAG CHAND A/C NO.2002000100381898 OF Punjab National Bank	249.55
10999	IN30236510512114	RATTAN LAL A/C NO.574 OF HISAR DISTT CENTRAL CO-OP BANK	175.00
11000	IN30236510595355	AJAY SINGH A/C NO.30302717386 OF STATE BANK OF INDIA	35.00
11001	IN30236510702700	SUMITRA SHARMA A/C NO.2002000100320152 OF Punjab National Bank	249.55
11002	IN30236510721280	VIJAY SINGH NEGI A/C NO.09162151011777 OF ORIENTAL BANK OF COMMERCE	52.50
11003	IN30236510738779	RAM KISHAN A/C NO.20113432184 OF BANK OF MAHARASHTRA	350.00
11004	IN30236510742599	SUNITA RANI A/C NO.55104707333 OF STATE BANK OF PATIALA	175.00
11005	IN30236510776870	VIGYAN DHAR HOODA A/C NO.07832010009060 OF ORIENTAL BANK OF COMMERCE	249.55
11006	IN30310810016013	WAZIR SINGH JANGRA A/C NO.0072H41606001 OF INDUSIND BANK LTD	10.50
11007	IN30310810058186	PAWAN KUMAR A/C NO.072H47124010 OF INDUSIND BANK	224.59
11008	9500416	RAHUL SIDHER	105.00
11009	1201060000916256	SOMA DEVI A/C NO.017201528477 OF ICICI BANK LTD	249.55
11010	1201090011207466	LAL CHAND . A/C NO.0582151008116 OF ORIENTAL BANK OF COMMERCE	249.55
11011	1201090011209687	SUMAN . . A/C NO.48912 OF UNION BANK OF INDIA	249.55
11012	1201090011210194	SONIA KATHURIA . . A/C NO.001249 OF CORPORATION BANK	124.95
11013	1201090011226086	GAURAV RELHAN . A/C NO.1451000200203026 OF PUNJAB NATIONAL BANK	166.60
11014	1201090011226413	RAKESH KUMAR . A/C NO.1946000100169151 OF PUNJAB NATIONAL BANK	249.55
11015	1201090011226791	CHANDER SINGH . A/C NO.0203000100606523 OF PUNJAB NATIONAL BANK	249.55
11016	1201090011226827	MADHU BALA . A/C NO.0203000100575117 OF PUNJAB NATIONAL BANK	249.55
11017	1201090011227757	GEETA GUPTA . A/C NO.3292000100062470 OF PUNJAB NATIONAL BANK	249.55
11018	1201090011227761	NANDAN KUMAR . A/C NO.1946000100169027 OF PUNJAB NATIONAL BANK	249.55
11019	1201090011227776	RAMESH KUMAR GUPTA . A/C NO.14458 OF UCO BANK	249.55
11020	1201090011228347	RAMESH CHANDER GEROH . A/C NO.20216 OF PUNJAB NATIONAL BANK	61.25
11021	1201090011230369	RAJ KUMAR AGGARWAL . A/C NO.1946000100172447 OF PUNJAB NATIONAL BANK	249.55
11022	1201090011231757	SUNIL GARG . A/C NO.20020788532 OF STATE BANK OF INDIA	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11023	1201090011237201	NARESH CHANDER KAUSHIK . A/C NO.7531 OF UNION BANK OF INDIA	175.00
11024	1201090011237647	KASHMIRI KUNTI DEVI . A/C NO.10105906104 OF STATE BANK OF INDIA	116.55
11025	1201090011257748	RAVINDER KUMAR MEHTA . A/C NO.5397 OF PUNJAB NATIONAL BANK	249.55
11026	1201090011258036	SHASHI . A/C NO.30082131489 OF STATE BANK OF INDIA	14.00
11027	1201090011261391	JAI MALA JAIN . A/C NO.010212829 OF PUNJAB NATIONAL BANK	249.55
11028	1201090011269181	BABITA GOYAL . A/C NO.4770 OF HARYANA GRAMIN BANK	499.10
11029	1201090011269301	PRAMOD TANEJA . A/C NO.1025SB01000558 OF CORPORATION BANK	249.55
11030	1201330001627801	DINESH TANEJA A/C NO.0203000100468303 OF PUNJAB NATIONAL BANK	249.55
11031	1201910100553149	PREM SAGAR GIRDHAR A/C NO.020320400000249 OF PUNJAB NATIONAL BANK	140.00
11032	1201910102150432	PRABHAT BANSAL A/C NO.0072H49260010 OF INDUSIND BANK LTD	199.85
11033	1201910102152157	SONIYA BANSAL A/C NO.0072H49061001 OF INDUSIND BANK LTD	199.85
11034	1201910102152993	PUNEET AGARWAL A/C NO.0203000100497952 OF PUNJAB NATIONAL BANK	249.55
11035	1201910102157043	DINESH KUMAR GARG . A/C NO.0072H45061010 OF INDUSIND BANK LTD	249.55
11036	1201910102157201	AJIT KUMAR LOHIA . A/C NO.1946000100157776 OF PUNJAB NATIONAL BANK	19.25
11037	1201910102158203	SAVITRI DEVI . A/C NO.1946000100062337 OF PUNJAB NATIONAL BANK	249.55
11038	1201910102159055	MAHENDER SINGH SAINI . A/C NO.0072H45163010 OF INDUSIND BANK LTD	249.55
11039	1201910102159304	SILKY AGGARWAL A/C NO.07530100007303 OF BANK OF BARODA	249.55
11040	1201910102159361	OM PATI . A/C NO.0072H46742010 OF INDUSIND BANK LTD	249.55
11041	1201910102161921	SAVITA SINGHAL . A/C NO.344302010048883 OF UNION BANK OF INDIA	249.55
11042	1201910102163298	JYOTI GUPTA . A/C NO.14514 OF UCO BANK	116.55
11043	1201910102168171	SNEH LATA SIHAG . A/C NO.1551000048518 OF HDFC BANK LTD	249.55
11044	1201910102168604	VIJAY SINGH A/C NO.20113406710 OF BANK OF MAHARASHTRA	61.25
11045	1201910102169306	DARSHNA DEVI A/C NO.0203000010508328 OF PUNJAB NATIONAL BANK	249.55
11046	1201910102186799	SHAM LAL HUF A/C NO.1946000100107911 OF PUNJAB NATIONAL BANK	224.59
11047	1201910102328670	ANIL KUMAR A/C NO.0203000100566270 OF PUNJAB NATIONAL BANK	40.95
11048	1201910102334760	RAMESH KUMAR A/C NO.344302010506004 OF UNION BANK OF INDIA	175.00
11049	1201910102336111	RAJ KUMAR A/C NO.2668 OF HISAR URBAN CO OP BANK LTD	0.35
11050	1201910102391342	AJAY KUMAR A/C NO.82962010010726 OF SYNDICATE BANK	69.65
11051	1202060000385510	SUDHIR KUMAR A/C NO.093301500593 OF ICICI BANK LTD	21.00
11052	1202290000112716	MANJU SHARMA A/C NO.16800 OF PUNJAB NATIONAL BANK	166.60
11053	1202600000028242	KIRSHANA DEVI A/C NO.3523 OF UNION BANK OF INDIA	249.55
11054	12029900003605682	SAROJ BALA BHATIA A/C NO.1912 OF ALLAHABAD BANK	133.35
11055	1202990005814567	SHAMMI TYAGI A/C NO.020300401189767 OF PUNJAB NATIONAL BANK	105.00
11056	1203800000146645	KAMAL SHARMA A/C NO.48593 OF UNION BANK OF INDIA	70.00
11057	1204230000048030	RUBINA BHUTANI A/C NO.30288383412 OF STATE BANK OF INDIA	350.00
11058	1204470001288098	RAJ KUMARI A/C NO.3292000300022489 OF PUNJAB NATIONAL BANK	70.00
11059	1204470001650350	LAJPAT RAI CHANANA A/C NO.676010100018231 OF BANK OF INDIA	700.00
11060	1205820000004184	PREM LATA NEGI A/C NO.09162151011777 OF ORIENTAL BANK OF COMMERCE	70.00
11061	IN30070810454307	DHARMENDER KALRA A/C NO.0430000201195373 OF PNB	700.00
11062	IN30094010013188	GEETANJALI A/C NO.28108 OF PUNJAB NATIONAL BANK	4.55
11063	IN30094010023389	VIPIN ANAND BEDI A/C NO.6616 OF ORIENTAL BANK OF COMMERCE	83.30
11064	IN30094010056345	USHA BANSAL A/C NO.14222 OF PUNJAB NATIONAL BANK	249.55
11065	IN30094010091548	RAM BHAJ GROVER A/C NO.463 OF UNION BANK OF INDIA	210.00
11066	IN30094010124776	VIMMY BEDI A/C NO.17336 OF ORIENTAL BANK COMMERCE	249.55
11067	IN30094010279523	BALVINDER KUMAR JAIN A/C NO.2002000100250172 OF Punjab National Bank	5.25
11068	IN30236510309375	SURESH CHANDER SINGAL A/C NO.01551000125406 OF HDFC BANK LTD.	224.59
11069	IN30236510399076	MAHESH SHARAN SHARMA A/C NO.260010100093684 OF AXIS BANK	224.59
11070	IN30236510539159	SUMAN LATA A/C NO.01190010867 OF STATE BANK OF INDIA	116.55
11071	IN30236510663380	SANJAY AGGARWAL A/C NO.SB01001293 OF CORPORATION BANK	249.55
11072	IN30267931248413	NEELAM KUMARI ALAWADHI A/C NO.01190057359 OF STATE BANK OF INDIA	116.55
11073	IN30267931252849	KRISHAN KUMAR ALAWADHI A/C NO.01190057359 OF STATE BANK OF INDIA	99.75
11074	IN30310810081272	PARVEEN KUMAR AGGARWAL A/C NO.2002000100014156 OF PUNJAB NATIONAL BANK	249.55
11075	1201090011209254	SAHIL DHAMIJA . A/C NO.3292000107908764 OF PUNJAB NATIONAL BANK	70.00
11076	1201090011210078	KRISHNA KUMARI . A/C NO.0203000100398299 OF PUNJAB NATIONAL BANK	249.55
11077	1201090011257368	DEVINDER SINGH . A/C NO.2002000100336977 OF PUNJAB NATIONAL BANK	35.00
11078	1201090011277469	RAM AVTAR AGGARWAL HUF . A/C NO.01551000162013 OF HDFC BANK LTD	224.59
11079	1201910101224724	SANJAY JAIN A/C NO.1946000100097999 OF PUNJAB NATIONAL BANK	700.00
11080	1201910102153701	RAM LAL GUPTA A/C NO.030255493 OF PUNJAB NATIONAL BANK	35.00
11081	1201910102157670	SHAKUNTALA RANI . A/C NO.200200010005518 OF PUNJAB NATIONAL BANK	70.00
11082	1201910102163872	RAJIV GUPTA . A/C NO.12210 OF BANK OF INDIA	249.55
11083	1201910102164973	MANU . A/C NO.518 OF DENA BANK	99.75
11084	1202290000176249	SANJAY KUMAR GUPTA A/C NO.095 OF ORIENTAL BANK OF COMMERCE	175.00
11085	1202290000364222	SUNIL KUMAR MOHIL A/C NO.7488 OF UNION BANK OF INDIA	35.00
11086	1202990005582804	KAVITA CHAUDHARY A/C NO.329200400104735 OF PUNJAB NATIONAL BANK	233.10
11087	IN30020610325852	RAVI DUTT GAUR A/C NO.1643 OF THE BHIWANI CENTRAL COOP BANK LTD	61.25
11088	IN30094010000326	MR. RAMESH KUMAR BHAYANA A/C NO.5649 OF SYNDICATE BANK	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11089	IN30094010180524	SITA DEVI A/C NO.16263 OF ORIENTAL BANK COMMERCE	249.55
11090	IN30094010193649	SUMAN SONI A/C NO.1818 OF THE BHIWANI CENTRAL CORP BANK	99.75
11091	IN30094010257585	VIVEK GOYAL A/C NO.3290000102016404 OF Punjab National Bank	249.55
11092	IN30094010270486	VIVEK MITTAL A/C NO.55089638395 OF STATE BANK OF PATIALA	175.00
11093	IN30094010295443	OM PARKASH A/C NO.369 OF ALLAHABAD BANK	35.00
11094	IN30094010297686	SANJAY KUMAR GOYAL A/C NO.65037234853 OF STATE BANK OF PATIALA	249.55
11095	1201090011263988	NIRMAL DEVI BANSAL . A/C NO.3290000100035186 OF PUNJAB NATIONAL BANK	249.55
11096	1201090011273177	SHEELA DEVI . . A/C NO.0197000301207107 OF PUNJAB NATIONAL BANK	249.55
11097	1202990005869788	LOKESH KUMAR CHANDNA A/C NO.329000102009680 OF PUNJAB NATIONAL BANK	249.55
11098	1203350001403823	SUNITA CHUGH A/C NO.11347 OF PUNJAB NATIONAL BANK	35.00
11099	IN30051314731390	MUNESH KUMAR ATTRI A/C NO.260010100064239 OF AXIS BANK LTD	35.00
11100	1201090011227630	BASUDEO SINGH . A/C NO.017201500799 OF ICICI BANK LTD	83.30
11101	IN30094010315764	ANITA A/C NO.80006714264 OF STATE BANK OF PATIALA	35.00
11102	IN30094010164946	SUNITA GOYAL A/C NO.3446 OF PUNJAB NATIONAL BANK	249.55
11103	IN30094010164954	JAI PAUL A/C NO.01190006152 OF STATE BANK OF INDIA	249.55
11104	IN30094010249769	K.G.GHAVRI A/C NO.014878 OF ORIENTAL BANK OF COMMERCE	66.50
11105	IN30094010293149	SAHIL GOYAL A/C NO.4460001501024546 OF Punjab National Bank	249.55
11106	IN30236510424866	DHARAMVIR SINGH A/C NO.019201530184 OF ICICI BANK LTD.	0.35
11107	1201090011237495	SHASHI BALA . A/C NO.06932010039400 OF ORIENTAL BANK OF COMMERCE	35.00
11108	1202060000466526	RANJAN MALIK A/C NO.4460000100017218 OF PUNJAB NATIONAL BANK	70.00
11109	IN30236510364046	ANIL KUMAR A/C NO.5508 OF PUNJAB NATIONAL BANK	35.00
11110	IN30236510479734	VEER BHAN A/C NO.1139 OF ORIENTAL BANK OF COMMERCE	148.75
11111	1203800000074851	NARESH KUMAR GOYAL A/C NO.06932010000380 OF ORIENTAL BANK OF COMMERCE	83.30
11112	1204720011132006	PARVEEN KUMAR A/C NO.30394014840 OF STATE BANK OF INDIA	99.75
11113	IN30240410186397	ASHOK KUMAR GARG A/C NO.9801 OF CANARA BANK	70.00
11114	1201090011263272	AKHIL GOYAL . A/C NO.0072H44581010 OF INDUSIND BANK LTD	249.55
11115	1201090011263287	SAHDEV GOYAL . A/C NO.0072H44824010 OF INDUSIND BANK LTD	249.55
11116	1201090011263291	ATUL GOYAL . A/C NO.0072H44823010 OF INDUSIND BANK LTD	249.55
11117	1201090011263308	USHA DEVI GOYAL . A/C NO.0072H44663010 OF INDUSIND BANK LTD	249.55
11118	IN30177412301878	ROHIT GROVER A/C NO.30147782736 OF STATE BANK OF INDIA	35.00
11119	1204470001989784	NISHANT ARORA A/C NO.517 OF CORPORATION BANK	160.65
11120	1204470003876232	DILRAJ SINGH A/C NO.4639 OF UNION BANK OF INDIA	31.50
11121	1204720000115921	YASH PAL A/C NO.55108057265 OF STATE BANK OF PATIALA	420.00
11122	1304140000267875	KULDEEP MITTAL A/C NO.43285 OF UNION BANK OF INDIA	154.70
11123	1304140001755078	PANKAJ GARG A/C NO.11160 OF SIRSA CENTRAL CO OP BANK	88.55
11124	IN30039413933758	UNEK A/C NO.20407 OF ORIENTAL BANK OF COMMERCE	249.55
11125	IN30039414748096	SUVIRA SATIJA A/C NO.51143 OF ORIENTAL BANK OF COMMERCE	249.55
11126	IN30039416312172	NAV JEEWAN BANSAL A/C NO.359201010024070 OF UNION BANK OF INDIA	249.55
11127	IN30039416312285	NEETA BANSAL A/C NO.359202010042975 OF UNION BANK OF INDIA	249.55
11128	IN30039416397334	RATAN LAL SHARMA A/C NO.3010501360 OF STATE BANK OF INDIA	104.30
11129	IN30094010277843	KOMAL BHARTI A/C NO.10586968560 OF STATE BANK OF INDIA	61.25
11130	IN30094010277892	MAHABIR PARSHAD A/C NO.06101930004534 OF HDFC BANK	249.55
11131	IN30094010279443	SUNIL VERMA A/C NO.06101930004551 OF HDFC BANK	249.55
11132	IN30094010283430	KRISHAN MOHAN A/C NO.10587066956 OF STATE BANK OF INDIA	249.55
11133	IN30094010283448	LUXMI DEVI A/C NO.8248 OF PUNJAB NATIONAL BANK	249.55
11134	IN30147720034139	SURAJ BANSAL A/C NO.01190019523 OF SBI	99.75
11135	IN30155721378543	SAVITA THUKRAL A/C NO.09500000055 OF PUNJAB NATIONAL BANK	175.00
11136	IN30155721506204	VIJAY KUMAR GOYAL A/C NO.3137 OF INDIAN BANK	249.55
11137	IN30177410987634	VIVEK GOYAL A/C NO.11044 OF PUNJAB NATIONAL BANK	133.00
11138	IN30177413691687	KULDEEP A/C NO.4155000100119292 OF Punjab National Bank	35.00
11139	IN30177414051125	RAJ KUMAR MEHTA A/C NO.609010100012458 OF AXIS BANK LTD	247.10
11140	IN30177415457620	VINOD KUMAR A/C NO.609010100003681 OF AXIS BANK LTD	40.60
11141	IN30240410028764	BHIM SINGLA A/C NO.1510101414678 OF THE BANK OF RAJASTHAN LTD	249.55
11142	IN30267930744346	VIJAY KUMAR BHORIA A/C NO.700051 OF PUNJAB NATIONAL BANK	61.25
11143	IN30310810081393	RADHA RANI MAHIPAL A/C NO.10586968162 OF STATE BANK OF INDIA	249.55
11144	1201640200031158	PARVEEN KUMAR GUPTA A/C NO.101046428 OF BANK OF RAJASTHAN LTD	61.25
11145	1201640200043594	BHARAT BHUSHAN A/C NO.043000409001768 OF PUNJAB NATIONAL BANK	70.00
11146	1201640200059716	KARAN KUMAR A/C NO.043000109016125 OF PUNJAB NATIONAL BANK	3.50
11147	1201640200068321	DEEPAK GOEL A/C NO.10586876804 OF STATE BANK OF INDIA	66.50
11148	1201640200069323	AMI LAL	83.30
11149	1201910100390791	ATUL KUMAR A/C NO.21168 OF ORIENTAL BANK OF COMMERCE	133.35
11150	1201910101332618	VIJAY KUMAR WADHWA A/C NO.6401 OF UCO BANK	249.55
11151	1201910102960807	SHARDA DEVI A/C NO.1510101413072 OF BANK OF RAJASTHAN LTD	499.10
11152	1201910102968557	ANJANI KUMAR HUF . A/C NO.1510101437561 OF BANK OF RAJASTHAN LTD	224.59
11153	1201910102969109	KAPIL KUMAR A/C NO.043000109022612 OF PUNJAB NATIONAL BANK	87.50
11154	1201910102969166	KUSUM JAIN A/C NO.043009300098109 OF PUNJAB NATIONAL BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11155	1201910102969225	ALKA . A/C NO.416252 OF BANK OF RAJASTHAN LTD	499.10
11156	1201910102969231	MAMTA . A/C NO.421690 OF BANK OF RAJASTHAN LTD	499.10
11157	1201910102969244	MADHU . A/C NO.421713 OF BANK OF RAJASTHAN LTD	499.10
11158	1201910102971173	ANIL KUMAR GANDA A/C NO.20066 OF CANARA BANK	122.50
11159	1201910102971990	INDU MITTAL A/C NO.9374 OF UNION BANK OF INDIA	249.55
11160	1201910102973225	LAJPAT RAI A/C NO.121001000040992 OF HDFC BANK LTD	99.75
11161	1201910102973721	RAJ RANI A/C NO.1510101438285 OF BANK OF RAJASTHAN LTD	83.30
11162	1201910102975427	SUDHA RANI AGGARWAL A/C NO.SB01002513 OF UNION BANK OF INDIA	175.00
11163	1201910102975851	SURENDER . A/C NO.0430000100344340 OF PUNJAB NATIONAL BANK	61.25
11164	1201910102977194	RADHA KRISHAN A/C NO.359202010008793 OF UNION BANK OF INDIA	221.55
11165	1201910102977350	ANITA SHARMA A/C NO.3326000101546531 OF PUNJAB NATIONAL BANK	31.50
11166	1201910103825310	BHUVAN .	70.00
11167	1202990005942454	DEVESH ARYA A/C NO.007010100575720 OF AXIS BANK LTD	83.30
11168	1203350001883568	RUCHI BANSAL A/C NO.345 OF INDIAN BANK	249.55
11169	1203660000114097	PARVATI DEVI A/C NO.30125294291 OF STATE BANK OF INDIA	175.00
11170	1203660000116869	RAVINDER KUMAR JINDAL A/C NO.04422010009420 OF ORIENTAL BANK OF COMMERCE	61.25
11171	1204470003523147	AMIT KUMAR A/C NO.016301552405 OF ICICI BANK LTD	3.50
11172	IN30236510430578	SAVITRI DEVI A/C NO.106618 OF PUNJAB NATIONAL BANK	87.50
11173	IN30236510433393	RAJDEVENDER SINGH A/C NO.10038 OF PUNJAB NATIONAL BANK	35.00
11174	IN30236510473680	NEERU A/C NO.547000100092219 OF Punjab National Bank	105.00
11175	IN30236510705618	PRITHVI SINGH A/C NO.11526922347 OF STATE BANK OF INDIA	1400.00
11176	1201090011209708	HARVINDER KUMAR . . A/C NO.0203000108538859 OF PUNJAB NATIONAL BANK	249.55
11177	IN30094010215342	PARVEEN GOYAL A/C NO.505987 OF STATE BANK OF INDIA	249.55
11178	IN30236510535769	VEENA RANI A/C NO.1715000100063268 OF Punjab National Bank	116.55
11179	1201910103214704	GURMEET SINGH A/C NO.1715000100535620 OF PUNJAB NATIONAL BANK	249.55
11180	1202060000192085	SHAKUNTLA DEVI A/C NO.171500100072938 OF PUNJAB NATIONAL BANK	66.50
11181	1202990003511923	RAJENDER PRASAD AGGARWAL A/C NO.1643 OF SYNDICATE BANK	157.85
11182	1202990003758265	POONAM BATHLA A/C NO.017201512214 OF ICICI BANK LTD	20.30
11183	IN30236510549327	MUNISH KUMAR A/C NO.11145774478 OF STATE BANK OF INDIA	99.75
11184	IN30236510604780	RAJ GURDITTA A/C NO.65007104476 OF STATE BANK OF PATIALA	133.00
11185	IN30236510636080	VIRENDER KUMAR A/C NO.11145735767 OF STATE BANK OF INDIA	249.55
11186	IN30236510636104	SHUBH KAMAL A/C NO.452000100191731 OF Punjab National Bank	166.25
11187	IN30236510640808	ASHOK SHARMA A/C NO.452000400190104 OF Punjab National Bank	66.50
11188	IN30236510648462	BALDEV SINGH A/C NO.11145751712 OF STATE BANK OF INDIA	83.30
11189	IN30236510675314	DAVINDER KUMAR BHATIA A/C NO.452000100044428 OF Punjab National Bank	66.50
11190	IN30236510770392	PREM PARKASH A/C NO.11145813249 OF STATE BANK OF INDIA	70.00
11191	IN30240410205012	SANJAY KUMAR A/C NO.003722 OF ORIENTAL BANK OF COMMERCE	38.50
11192	IN30261110017143	MEERA NANDA A/C NO.11271 OF PUNJAB NATIONAL BANK	99.75
11193	IN30261110017150	OM PARKASH BATO A/C NO.11271 OF PUNJAB NATIONAL BANK	99.75
11194	IN30267930190309	ANITA PAHWA A/C NO.21966 OF PUNJAB NATIONAL BANK	99.75
11195	1201910100276609	SANJAY BANSAL A/C NO.11145791857 OF STATE BANK OF INDIA	70.00
11196	1203150000147112	RAJIV KUMAR A/C NO.045200100226639 OF PUNJAB NATIONAL BANK	99.75
11197	1204670000010138	VIPIN KUMAR A/C NO.DUMMYASSIGNMENT OF .	106.05
11198	1204670000015710	ASHA RANI . A/C NO.55108670895 OF STATE BANK OF PATIALA	249.55
11199	IN30094010280314	SATBIR SINGH SANGA A/C NO.52752040001210 OF ORIENTAL BANK OF COMMERCE	166.60
11200	IN30236510689599	AMIT KUMAR A/C NO.1631000202073975 OF Punjab National Bank	35.00
11201	IN30220110511397	MANJU RANI A/C NO.126001000002004 OF CENTURION BANK OF PUNJAB LIMITED	19.95
11202	IN30051317924313	RATTAN LAL A/C NO.126001000009713 OF CENTURION BANK OF PUNJAB LTD	151.55
11203	1204470001612857	NEELAM . A/C NO.07832011003618 OF ORIENTAL BANK OF COMMERCE	103.25
11204	IN30114310216807	LAXMAN DASS PARSA A/C NO.2420 OF PUNJAB NATINAL BANK	70.00
11205	IN30094010245268	SURENDER SINGH A/C NO.948000102734396 OF Punjab National Bank	24.50
11206	IN30094010298398	KULDEEP SINGH A/C NO.4928 OF PUNJAB NATIONAL BANK	35.00
11207	IN30294310058949	MOHAN MURARI SINGLA A/C NO.09942011003155 OF ORIENTAL BANK OF COMMERCE	249.55
11208	IN30114310555773	KAPIL KUMAR A/C NO.80006688164 OF STATE BANK OF PATIALA	133.00
11209	IN30114310586594	AZAD BANSAL A/C NO.55083188384 OF STATE BANK OF PATIALA	66.50
11210	IN30114310526656	MOHIT JINDAL A/C NO.050301505984 OF ICICI BANK LTD	175.00
11211	IN30114310470214	MAHESH KUMAR BANSAL A/C NO.55083197977 OF STATE BANK OF PATIALA	210.00
11212	1204450000044618	BIJENDER SINGH . A/C NO.050305000371 OF ICICI BANK LTD	140.00
11213	1204450000051619	VIRENDER SINGH . A/C NO.80006661753 OF STATE BANK OF PATIALA	315.00
11214	IN30020610937623	VINAY SAINI A/C NO.050301500637 OF ICICI BANK LIMITED	134.75
11215	IN30094010096086	RAKESH KUMAR RAHEJA A/C NO.18621 OF PUNJAB NATIONAL BANK	83.30
11216	IN30114310618626	ANIL SINGAL A/C NO.1645823821 OF CENTRAL BANK OF INDIA	70.00
11217	IN30236510687249	SUSHILA A/C NO.3279000100813073 OF Punjab National Bank	87.50
11218	IN30236510746866	DEEPAK BANSAL A/C NO.3279000100161800 OF PUNJAB NATIONAL BANK	87.50
11219	1201320000865317	SUNIL KUMAR A/C NO.04482011003427 OF ORIENTAL BANK OF COMMERCE	117.25
11220	1201910100419824	BRIJ MOHAN BANSAL (HUF) A/C NO.327900100808008 OF PUNJAB NATIONAL BANK	59.85

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11221	1201910100436447	NEERAJ JINDAL HUF A/C NO.6801000006461 OF HDFC BANK LTD	51.03
11222	1201910100511159	URMIL JINDAL A/C NO.3279000100135498 OF PUNJAB NATIONAL BANK	61.25
11223	1201910100570798	RAMESH KUMAR A/C NO.327900100096005 OF PUNJAB NATIONAL BANK	249.55
11224	1201910100574433	PINKI MITTAL A/C NO.023100100208881 OF PUNJAB NATIONAL BANK	249.55
11225	1201910102296029	MANOJ SINGLA A/C NO.15943 OF BANK OF INDIA	83.30
11226	1201910102347875	KRISHAN KUMAR A/C NO.050301501505 OF ICICI BANK LTD	70.00
11227	1202060000200268	SATPAL SINGH A/C NO.8410 OF BANK OF INDIA	166.60
11228	1202060000213539	PAWAN KUMAR A/C NO.0231000100262359 OF PUNJAB NATIONAL BANK	35.00
11229	1202290000286427	ANKUSH SINGLA A/C NO.04482010026360 OF ORIENTAL BANK OF COMMERCE	70.00
11230	1202600000010845	USHA JAIN A/C NO.14632 OF PUNJAB NATIONAL BANK	61.25
11231	1202600000030152	PRIYANKA ANEJA A/C NO.023100104010792 OF PUNJAB NATIONAL BANK	455.00
11232	1203350001538773	SUMAN . A/C NO.023100104031607 OF PUNJAB NATIONAL BANK	280.00
11233	1203350001541649	PANKAJ KUMAR A/C NO.327900100805773 OF PUNJAB NATIONAL BANK	35.00
11234	1203350001546691	NEERAJ . A/C NO.06801600003121 OF HDFC BANK LTD	133.00
11235	IN30236510531379	SANGEETA GUPTA A/C NO.948000102745152 OF Punjab National Bank	116.55
11236	1202060000385812	DILBAG . A/C NO.050301502538 OF ICICI BANK LTD	46.20
11237	1202060000361185	DHIR SINGH A/C NO.2193000101019195 OF PUNJAB NATIONAL BANK	140.00
11238	IN30094010290019	SATYAWAN CHOPRA A/C NO.1905 OF UNION BANK OF INDIA	8.75
11239	1201090011263726	HARISH SHARMA . A/C NO.9402 OF ORIENTAL BANK OF COMMERCE	140.00
11240	1202060000255841	RAMBHAI . A/C NO.0361000100280128 OF PUNJAB NATIONAL BANK	175.00
11241	1304140002881208	SANJAY KUMAR A/C NO.402010100022181 OF AXIS BANK LTD	199.85
11242	1204670000010961	NARENDER KUMAR A/C NO.DUMMYASSIGNMENT OF INDUSIND BANK LTD	61.25
11243	1304140003315536	RAJESH KUMAR A/C NO.402010100021562 OF AXIS BANK LTD	166.60
11244	1304140004370743	PRIYANKA DEVI A/C NO.04791000047369 OF HDFC BANK LTD	215.60
11245	1304140004518080	ASHA DEVI A/C NO.04791000047507 OF HDFC BANK LTD	249.55
11246	1304140005284763	SHAKUNTLA DEVI A/C NO.072901500296 OF ICICI BANK LTD	226.10
11247	1304140005449099	NEERAJ SHARMA A/C NO.072901500524 OF ICICI BANK LTD	42.00
11248	IN30011810312833	MANOJ KEJRIWAL A/C NO.15599 OF PUNJAB NATIONAL BANK	249.55
11249	IN30021414670985	SUDESH A/C NO.1535010003674 OF UNITED BANK OF INDIA	66.50
11250	IN30021414823603	RAMESH KUMAR BANSAL A/C NO.65044002403 OF STATE BANK OF PATIALA	124.42
11251	IN30039415039689	CHANDER BHAN ARYA A/C NO.42601 OF PUNJAB NATIONAL BANK	61.25
11252	IN30094010098447	ANITA ANCHAL A/C NO.2266 OF BANK OF BARODA	249.55
11253	IN30094010124663	PUSHPRAJ MEHTA A/C NO.846 OF UNION BANK OF INDIA	61.25
11254	IN30094010144116	YOGESH KUMAR SHARMA A/C NO.6558 OF CENTRAL CO-OP BANK LTD.	116.55
11255	IN30094010154597	PARMOD BAJAJ A/C NO.01190035392 OF STATE BANK OF INDIA	249.55
11256	IN30094010258890	RAJESH KUMAR POPLI A/C NO.402010100003032 OF UTI BANK LTD	249.55
11257	IN30094010259489	SANJAY GUPTA A/C NO.4791000032931 OF HDFC BANK	249.55
11258	IN30094010273366	SUBHASH CHANDER JAIN A/C NO.006870 OF UCO BANK	336.00
11259	IN30094010273910	RAMAN GARG A/C NO.4791000041625 OF HDFC BANK LTD	224.59
11260	IN30094010274094	PARMA NAND A/C NO.27840100002698 OF BANK OF BARODA	249.55
11261	IN30094010274246	VIDYA DEVI A/C NO.6583 OF BANK OF INDIA	249.55
11262	IN30094010275657	SANJAY GUPTA A/C NO.4791000041608 OF HDFC BANK LTD	673.78
11263	IN30094010293407	SUMAN SARDANA A/C NO.6654 OF PUJAB NATIONAL BANK	61.25
11264	IN30135630050888	S K ARORA A/C NO.11249 OF CANARA BANK	116.55
11265	IN30177413473807	RAJ BALA A/C NO.26180100006619 OF BANK OF BARODA	424.55
11266	IN30236510030653	I.S. ARORA A/C NO.3296000102014075 OF Punjab National Bank	249.55
11267	IN30262010096202	SUBE SINGH A/C NO.1814 OF BANK OF BARODA	249.55
11268	IN30262010105119	RAKESH KUMAR A/C NO.00782151005416 OF ORIENTAL BANK OF COMMERCE	249.55
11269	IN30294310006184	ROSHAN LAL SAINI A/C NO.01190022449 OF STATE BANK OF PATIALA	93.80
11270	IN30294310008489	NEELAM JAIN A/C NO.080101003835 OF UNION BANK OF INDIA	175.00
11271	IN30294310032922	ANJALI A/C NO.527073403 OF INDIAN BANK	249.55
11272	IN30294310050227	SANDEEP A/C NO.56575 OF PUNJAB NATIONAL BANK	175.00
11273	IN30294310050235	SUMAN GUPTA A/C NO.00782151006918 OF ORIENTAL BANK OF COMMERCE	249.55
11274	IN30294310050276	INDER PARKASH MAHRAN A/C NO.677010110001077 OF BANK OF INDIA	249.55
11275	IN30294310053362	KISHORE CHAND SHARMA A/C NO.402010100013323 OF AXIS BANK LTD.	249.55
11276	IN30294310069050	PARVEEN KUMAR BANSAL A/C NO.1182000100164413 OF Punjab National Bank	249.55
11277	IN30294310076307	NARESH KUMAR GARG A/C NO.3296000100227015 OF PUNJAB NATIONAL BANK	249.55
11278	IN30294310077369	SURAT PAL SHARMA A/C NO.10588519578 OF STATE BANK OF INDIA	61.25
11279	IN30294310078892	SARLA DEVI A/C NO.1182000109075334 OF PUNJAB NATIONAL BANK	350.00
11280	IN30294310079258	MUKESH KUMAR A/C NO.3050342647 OF CENTRAL BANK OF INDIA	199.85
11281	IN30310810030754	BRIJ BHUSHAN A/C NO.55091960409 OF STATE BANK OF PATIALA	17.50
11282	IN30310810053735	SUSHIL KUMAR GUPTA A/C NO.1182000400170141 OF Punjab National Bank	83.30
11283	IN30310810059435	MANOJ KUMAR SARASWAT A/C NO.0053000100459634 OF Punjab National Bank	116.55
11284	1201090011300953	RAMAN YADAV . A/C NO.831801011000178 OF VIJAYA BANK	249.55
11285	1201910101773646	TARUN DHAMIJA A/C NO.831801011000571 OF VIJAYA BANK	210.00
11286	1201910102300061	PHOOL SINGH AOLA A/C NO.402010100003605 OF AXIS BANK LTD	56.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11287	1201910102324433	MANOJ KUMAR A/C NO.7036 OF UNION BANK OF INDIA	249.55
11288	1201910102353055	PRIYANKA GOYAL A/C NO.27840100002968 OF BANK OF BARODA	249.55
11289	1202060000112777	ANITA BASOTIA A/C NO.402010100010283 OF AXIS BANK LTD	66.50
11290	1203320000672310	MOHAN KUMAR MASTA A/C NO.20180 OF BANK OF INDIA	40.95
11291	1203320001638777	RAJ RANI A/C NO.3296000102010547 OF PUNJAB NATIONAL BANK	93.80
11292	1203320003237941	SUMIT . A/C NO.65010873899 OF STATE BANK OF PATIALA	274.75
11293	1203320005469149	RAJENDER SINGH A/C NO.8462 OF PUNJAB & SIND BANK	4.20
11294	1203350001629474	RAJENDER KUMAR MEHTANI A/C NO.3296000102013191 OF PUNJAB NATIONAL BANK	249.55
11295	1203350001752971	VIJAY KUMAR AGGARWAL A/C NO.483002010007158 OF UNION BANK OF INDIA	70.00
11296	1304140006128888	SUMAN BALA A/C NO.0577000102377735 OF PUNJAB NATIONAL BANK	140.00
11297	1201910102297552	ASHOK KUMAR A/C NO.005300109461047 OF PUNJAB NATIONAL BANK	6.65
11298	IN30094010107694	RISHI KUMAR A/C NO.537 OF THE BHIWANI CENTRAL CO-OP.BANK LTD.	249.55
11299	IN30094010171082	KRISHAN LAL YADAV A/C NO.875 OF H.K.G.B	61.25
11300	IN30094010193657	SUDESH A/C NO.2173 OF BHIWANI CENTRAL CO. BANK LTD	249.55
11301	1203320001619378	PARDEEP KUMAR A/C NO.10588573794 OF STATE BANK OF INDIA	140.00
11302	IN30236510430053	SHILPA ISHARWALIA A/C NO.30289189389 OF STATE BANK OF INDIA	249.55
11303	IN30236510430079	MUNEE DEVI A/C NO.30304341783 OF STATE BANK OF INDIA	249.55
11304	IN30236510504585	SURAJ BHAN A/C NO.30307408872 OF STATE BANK OF INDIA	249.55
11305	IN30236510735594	VISHNU GOYAL A/C NO.344302010043100 OF UNION BANK OF INDIA	210.35
11306	IN30310810087628	ROSHAN LAL A/C NO.524202010001231 OF UNION BANK OF INDIA	499.10
11307	1304140002117249	VINOD KUMAR PHOGAT A/C NO.017201531260 OF ICICI BANK LTD	166.60
11308	1204980000024399	GANGA RAM MITTAL A/C NO.11138 OF BHIWANI CENTRAL CO OP BANK	249.55
11309	IN30011810961919	ARUN JUNEJA A/C NO.3073000100392185 OF Punjab National Bank	249.55
11310	IN30011811173937	USHA RANI JUNEJA A/C NO.55139525343 OF STATE BANK OF PATIALA	249.55
11311	IN30039415103027	CHANDRA MOHAN A/C NO.15215 OF PUNJAB NATIONAL BANK	499.10
11312	IN30094010081086	UMESH KUMAR A/C NO.168 OF HKGB LTD.	42.00
11313	IN30094010086322	LAXMI KANT RAO A/C NO.1960 OF BHIWANI CENTRAL CO-OP.BANK	183.05
11314	IN30155722073777	SHEELIA DALMIA A/C NO.057700100359973 OF Punjab National Bank	249.55
11315	IN30177415323240	UMED SINGH A/C NO.01222010034300 OF ORIENTAL BANK OF COMMERCE	35.00
11316	IN30236510459607	DHARMENDER SINGH A/C NO.01222150000180 OF ORIENTAL BANK OF COMMERCE	35.00
11317	IN30236510638444	MAHABIR A/C NO.4058000100055615 OF PUNJAB NATIONAL BANK	203.00
11318	IN30236510643345	RAJNI A/C NO.20868 OF ORIENTAL BANK OF COMMERCE	240.80
11319	IN30236510717902	SUNITA DEVI A/C NO.0577000102329321 OF PUNJAB NATIONAL BANK	35.00
11320	IN30236510764185	SANDEEP SINGHAL A/C NO.65025117837 OF STATE BANK OF PATIALA	255.50
11321	IN30261110018360	YASH PAL A/C NO.5196 OF BANK OF BARODA	83.30
11322	IN30261110018386	KULVINDER KAUR A/C NO.1793 OF BANK OF BARODA	83.30
11323	IN30261110021703	SHEO SINGH A/C NO.5251 OF BANK OF BARODA	66.50
11324	IN30261110029706	RAJEEV WADHWA A/C NO.5352 OF BANK OF BARODA	61.25
11325	IN30261110035957	BRAHMA NAND SHARMA A/C NO.55075801165 OF STATE BANK OF PATIALA	385.00
11326	IN30261110039389	VIKRAM WADHWA A/C NO.46021 OF PUNJAB NATIONAL BANK	61.25
11327	IN30294310021726	SHIV CHARAN A/C NO.55075874485 OF STATE BANK OF PATIALA	236.60
11328	IN30294310043385	SUNIL KUMAR BANSAL A/C NO.55075827399 OF STATE BANK OF PATIALA	1050.00
11329	IN30294310052819	VINOD KUMAR A/C NO.55075929651 OF STATE BANK OF PATIALA	133.35
11330	IN30294310089189	JAI BHAWANI A/C NO.0577000100287047 OF PUNJAB NATIONAL BANK	61.25
11331	IN30310810012899	DHOOP SINGH A/C NO.4058000200110229 OF Punjab National Bank	66.50
11332	1201910102323201	DHARMVIR SINGH A/C NO.121900100132480 OF PUNJAB NATIONAL BANK	52.50
11333	1202420000336327	DINESH KUMAR A/C NO.0577000100496362 OF PUNJAB NATIONAL BANK	175.00
11334	1202420000662939	SACHIN GOYAL A/C NO.23170110000953 OF .	35.00
11335	1202420000733294	KULDEEP KUMAR PHOGAT A/C NO.1068000201015886 OF .	258.30
11336	1203320000936418	SURESH RANI RAO A/C NO.4058000100116226 OF PUNJAB NATIONAL BANK	61.25
11337	1203350001420511	POONAM SAHERAWAT A/C NO.0102297800 OF PUNJAB NATIONAL BANK	26.25
11338	1203350001435091	BHAWANI SHANKAR A/C NO.0577000100465973 OF PUNJAB NATIONAL BANK	142.80
11339	1203350001522615	PARKASH PANWAR A/C NO.405800400003808 OF PUNJAB NATIONAL BANK	210.00
11340	1203350001611380	JIWAN RAM A/C NO.55075882179 OF STATE BANK OF PATIALA	210.00
11341	1203350001611488	RUPA SHARMA A/C NO.0577000100465919 OF PUNJAB NATIONAL BANK	66.50
11342	IN30310810022840	RAM KISHAN A/C NO.0577000102324557 OF Punjab National Bank	61.25
11343	IN30294310078394	RAMESH SINGH A/C NO.3296000300224401 OF PUNJAB NATIONAL BANK	249.55
11344	1201090001403306	SUSAN GEORGE A/C NO.3193 OF CANARA BANK	175.00
11345	IN30267930806042	INDERJEET KAUR A/C NO.60237 OF UNION BANK OF INDIA	133.00
11346	IN30177412827936	SHEELA RANI A/C NO.18626 OF BANK OF INDIA	35.00
11347	IN30114310547548	MANISHA RANI KAMRA A/C NO.01000226 OF UNION BANK OF INDIA	175.00
11348	IN30114310493638	SURAJ MAL BURA A/C NO.12416 OF UCO BANK	525.00
11349	1114430	ANIL GUPTA	0.35
11350	1114449	ANIL GUPTA	0.35
11351	1114468	ANIL GUPTA	0.35
11352	1114487	ANIL GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11353	1114431	ANIL GUPTA	0.35
11354	1114450	ANIL GUPTA	0.35
11355	1114469	ANIL GUPTA	0.35
11356	1114488	ANIL GUPTA	0.35
11357	120510000030852	NARESH KUMAR A/C NO.0130040 OF PUNJAB NATIONAL BANK	47.25
11358	1114432	ANIL GUPTA	0.35
11359	1114451	ANIL GUPTA	0.35
11360	1114470	ANIL GUPTA	0.35
11361	1114489	ANIL GUPTA	0.35
11362	1208870016451968	RAHUL . A/C NO.0051482612000224 OF PUNJAB NATIONAL BANK	0.70
11363	1114433	ANIL GUPTA	0.35
11364	1114452	ANIL GUPTA	0.35
11365	1114471	ANIL GUPTA	0.35
11366	1114490	ANIL GUPTA	0.35
11367	1114434	ANIL GUPTA	0.35
11368	1114453	ANIL GUPTA	0.35
11369	1114472	ANIL GUPTA	0.35
11370	1114491	ANIL GUPTA	0.35
11371	IN30020610206834	ARVIND MITTAL A/C NO.31885 OF THE VAISH CO-OPERATIVE NEW BANK LTD	494.55
11372	IN30039412265406	USHA JAIN A/C NO.8286 OF PUNJAB NATIONAL BANK	127.05
11373	IN30039416995344	K C PAL A/C NO.030201511042 OF ICICI BANK	26.25
11374	IN30039417282150	SULTAN SINGH A/C NO.13688 OF INDIAN OVERSEAS BANK	490.00
11375	IN30051313835452	SAPNA MADAN A/C NO.91032010063060 OF SYNDICATE BANK	748.65
11376	1114435	ANIL GUPTA	0.35
11377	1114454	ANIL GUPTA	0.35
11378	1114473	ANIL GUPTA	0.35
11379	1114492	ANIL GUPTA	0.35
11380	IN30051320592803	RAJESH KUMAR A/C NO.6821 OF THE SONEPAT URBAN CO-OP. BANK LTD	10.50
11381	1122743	CHARAN JEET KHANNA	0.35
11382	1122744	CHARAN JEET KHANNA	0.35
11383	IN30058910115798	ANJU BALA A/C NO.8912 OF CANARA BANK	61.25
11384	1114417	ANIL GUPTA	0.35
11385	1114436	ANIL GUPTA	0.35
11386	1114455	ANIL GUPTA	0.35
11387	1114474	ANIL GUPTA	0.35
11388	1114493	ANIL GUPTA	0.35
11389	IN30087020001002	SEEMA ARORA A/C NO.01060100003771 OF BANK OF BARODA	116.55
11390	IN30096610510336	KAPIL GUPTA A/C NO.2889 OF THE SONEPAT URBAN CO-OP BANK LTD	5.25
11391	IN30114310884109	RADHA KRISHAN A/C NO.22683 OF CENTRAL BANK OF INDIA	35.00
11392	IN30114310884703	YASH PAL A/C NO.17986 OF CENTRAL BANK OF INDIA	35.00
11393	IN30147720018315	RANBIR SINGH MALIK A/C NO.60187 OF PUNJAB NATIONAL BANK	52.50
11394	IN30147720021385	RAJ KUMAR VERMA A/C NO.6023 OF PUNJAB NATIONAL BANK	1436.75
11395	IN30147720022064	MAHAVIR SINGH VERMA A/C NO.7843 OF PUNJAB NATIONAL BANK	186.55
11396	IN30147720029279	DHARAMVEER GOEL A/C NO.29076 OF PUNJAB NATIONAL BANK	61.25
11397	IN30147720044397	SANTOSH GANDHI A/C NO.8923 OF CANARA BANK	166.25
11398	IN30147720044436	JAI BAGHWAN BANSAL A/C NO.0109009409000 OF SATE BANK OF INDIA	249.55
11399	IN30147720076050	MINAKSHI MADAN A/C NO.50011 OF UNION BANK OF INDIA	249.55
11400	1114475	ANIL GUPTA	0.35
11401	1114494	ANIL GUPTA	0.35
11402	1114418	ANIL GUPTA	0.35
11403	1114437	ANIL GUPTA	0.35
11404	1114456	ANIL GUPTA	0.35
11405	1122745	CHARAN JEET KHANNA	0.35
11406	1122746	CHARAN JEET KHANNA	0.35
11407	1114419	ANIL GUPTA	0.35
11408	1114438	ANIL GUPTA	0.35
11409	1114457	ANIL GUPTA	0.35
11410	1114476	ANIL GUPTA	0.35
11411	1114495	ANIL GUPTA	0.35
11412	IN30155721242449	SUNITA RAJPAL A/C NO.1874 OF INDIAN OVERSEAS BANK	700.00
11413	IN30155721804527	LACHHMAN DASS GARG A/C NO.4408 OF ORIENTAL BANK OF COMMERCE	249.55
11414	IN30175810076308	VIJAY LAXMI A/C NO.1087 OF DENA BANK	249.55
11415	IN30177410468960	MAHESH CHAWLA A/C NO.70412 OF State Bank of India	14.00
11416	IN30177410932643	RENU VERMA A/C NO.8105 OF CENTRAL BANK OF INDIA	116.55
11417	IN30177412229725	KULDEEP TIWARI A/C NO.ECOD02060001 OF UNION BANK OF INDIA	61.25
11418	IN30177414983500	NEERAJ A/C NO.0793SB01002885 OF CORPORATION BANK	37.45

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11419	IN30195910049335	SUBHASH CHANDER A/C NO.87505 OF PUNJAB NATIONAL BANK	249.55
11420	IN30236510222078	VIRENDER DAHIYA A/C NO.7781 OF PUNJAB NATIONAL BANK	245.00
11421	IN30236510304919	PRIYANKA KUCHHAL A/C NO.32281 OF BANK OF BARODA	133.35
11422	IN30236510325199	VIPIAN A/C NO.6514 OF THE SONEPAT URBAN CO-OP. BANK LTD.	83.30
11423	IN30236510333307	RAJ RANI A/C NO.7211 OF THE SONIPAT URBAN CO-OP BANK LTD.	66.50
11424	IN30236510335267	DINESH A/C NO.25498 OF BANK OF BARODA	249.55
11425	IN30236510414096	DHARMENDER GROVER A/C NO.22384 OF BANK OF BARODA	249.55
11426	IN30236510422908	DARSHAN GOEL A/C NO.1304 OF UNION BANK OF INDIA	249.55
11427	IN30236510455132	SUSHIL A/C NO.828122011110 OF SYNDICATE BANK	61.25
11428	IN30236510457929	MUKESH A/C NO.7608 OF THE SONEPAT URBAN CO-OP. BANK	61.25
11429	IN30236510713747	ASHA RANI A/C NO.41306 OF UNION BANK OF INDIA	66.50
11430	IN30245310012247	THAKUR DASS TANEJA A/C NO.8866 OF STATE BANK OF INDIA	87.85
11431	IN30245310020214	SANJAY KUMAR A/C NO.1131 OF UNION BANK OF INDIA	70.00
11432	IN30262010023502	LAJWANTI CHAUDHARY A/C NO.3983 OF PUNJAB NATIONAL BANK	175.00
11433	IN30262010099113	SAMUNDER SINGH RATHEE A/C NO.40669 OF UNION BANK OF INDIA	140.00
11434	IN30262010105150	KAILASH MITTER BHANOT A/C NO.10091 OF CANARA BANK	61.25
11435	IN30267930273863	ASHWANI KUMAR A/C NO.42440 OF PUNJAB NATIONAL BANK	61.25
11436	1104726	BHARTI	0.35
11437	IN30294310060923	KOUSHAL DEVI A/C NO.2883 OF THE SONEPAT URBAN CO-OP BANK LTD.	116.55
11438	1114420	ANIL GUPTA	0.35
11439	1114439	ANIL GUPTA	0.35
11440	1114458	ANIL GUPTA	0.35
11441	1114477	ANIL GUPTA	0.35
11442	IN30298640004063	DEEPAK KUMAR A/C NO.49066 OF UNION BANK OF INDIA	109.55
11443	1122747	CHARAN JEET KHANNA	0.35
11444	1122748	CHARAN JEET KHANNA	0.35
11445	1114421	ANIL GUPTA	0.35
11446	1114440	ANIL GUPTA	0.35
11447	1114459	ANIL GUPTA	0.35
11448	1114478	ANIL GUPTA	0.35
11449	1104770	VANITA	0.35
11450	1104772	VANITA	0.35
11451	1114460	ANIL GUPTA	0.35
11452	1114479	ANIL GUPTA	0.35
11453	1114422	ANIL GUPTA	0.35
11454	1114441	ANIL GUPTA	0.35
11455	1122749	CHARAN JEET KHANNA	0.35
11456	1114397	ANIL GUPTA	0.35
11457	1114398	ANIL GUPTA	0.35
11458	1114399	ANIL GUPTA	0.35
11459	1114400	ANIL GUPTA	0.35
11460	1114401	ANIL GUPTA	0.35
11461	1114402	ANIL GUPTA	0.35
11462	1114403	ANIL GUPTA	0.35
11463	1114404	ANIL GUPTA	0.35
11464	1114405	ANIL GUPTA	0.35
11465	1114406	ANIL GUPTA	0.35
11466	1114407	ANIL GUPTA	0.35
11467	1114408	ANIL GUPTA	0.35
11468	1114409	ANIL GUPTA	0.35
11469	1114410	ANIL GUPTA	0.35
11470	1114411	ANIL GUPTA	0.35
11471	1114412	ANIL GUPTA	0.35
11472	1114413	ANIL GUPTA	0.35
11473	1114414	ANIL GUPTA	0.35
11474	1114415	ANIL GUPTA	0.35
11475	1114416	ANIL GUPTA	0.35
11476	9500226	CHANCHAL RANI	0.35
11477	1114423	ANIL GUPTA	0.35
11478	1114442	ANIL GUPTA	0.35
11479	1114461	ANIL GUPTA	0.35
11480	1114480	ANIL GUPTA	0.35
11481	1201090000704229	KANWAL JEET A/C NO.1108 OF CENTRAL BANK OF INDIA	10.85
11482	1114443	ANIL GUPTA	0.35
11483	1114462	ANIL GUPTA	0.35
11484	1114481	ANIL GUPTA	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11485	1114424	ANIL GUPTA	0.35
11486	1114425	ANIL GUPTA	0.35
11487	1114444	ANIL GUPTA	0.35
11488	1114463	ANIL GUPTA	0.35
11489	1114482	ANIL GUPTA	0.35
11490	1201910102361482	PURAN SINGH A/C NO.0434000100750868 OF PUNJAB NATIONAL BANK	19.95
11491	1202060000047518	JAI BHAGWAN JAIN A/C NO.ABJ28 OF UNION BANK OF INDIA	1247.75
11492	1202300000127548	KAPIL MANOCHA A/C NO.30038189228 OF STATE BANK OF INDIA	211.05
11493	1202300000403975	MUKESH GOEL A/C NO.385 OF SONEPAT URBAN CO OP BANK LTD	35.00
11494	1202300000403981	SUNITA GOEL A/C NO.3107 OF SONEPAT URBAN CO OP BANK LTD	35.00
11495	1203350001504165	SUSHMA RANI A/C NO.00000772 OF UNION BANK OF INDIA	70.00
11496	1203350001528845	MAHTAB SINGH BHORIA A/C NO.1082 OF DENA BANK	61.25
11497	1203350001875409	SANJEEV KUMAR A/C NO.22365 OF BANK OF BARODA	70.00
11498	1203350001877936	DINESH JAIN A/C NO.52520 OF UNION BANK OF INDIA	224.59
11499	1203350001923460	DAYAWANTI . A/C NO.9605 OF ORIENTAL BANK OF COMMERCE	116.55
11500	1114484	ANIL GUPTA	0.35
11501	1114465	ANIL GUPTA	0.35
11502	1114464	ANIL GUPTA	0.35
11503	1114446	ANIL GUPTA	0.35
11504	1114447	ANIL GUPTA	0.35
11505	1114448	ANIL GUPTA	0.35
11506	1114466	ANIL GUPTA	0.35
11507	1114467	ANIL GUPTA	0.35
11508	1114485	ANIL GUPTA	0.35
11509	1114486	ANIL GUPTA	0.35
11510	1114483	ANIL GUPTA	0.35
11511	1114426	ANIL GUPTA	0.35
11512	1114445	ANIL GUPTA	0.35
11513	1114427	ANIL GUPTA	0.35
11514	1114428	ANIL GUPTA	0.35
11515	1114429	ANIL GUPTA	0.35
11516	1204180000044396	RAKESH - A/C NO.1693 OF SONEPAT URBAN CO OP BANK LTD	183.75
11517	1204180000060230	VISHAL GUPTA A/C NO.541402010062271 OF UNION BANK OF INDIA	61.25
11518	1204180000065769	PARDEEP KUMAR UPREJA A/C NO.52422151001652 OF ORIENTAL BANK OF COMMERCE	61.25
11519	1204180000068415	UDAY PRATAP SINGH A/C NO.675010100005548 OF AXIS BANK LTD	249.55
11520	IN30039416060732	SANTOSH KUMAR A/C NO.SB02000007 OF UNION BANK OF INDIA	66.50
11521	1202290000408664	PUMMI DWIVEDI A/C NO.831501011000558 OF VIJAYA BANK	34.30
11522	1205100000039120	SURENDER KUMAR JAIN	35.00
11523	IN30177412156785	CHAKRESH KUMAR JAIN A/C NO.33665 OF CANARA BANK	133.00
11524	IN30177412289582	JINENDER KUMAR JAIN A/C NO.28360 OF CANARA BANK	133.00
11525	IN30236510167184	RAMESH KUMAR SHARMA A/C NO.22999 OF PUNJAB NATIONAL BANK	175.00
11526	IN30236510349580	VINOD KUMAR A/C NO.815 OF UNION BANK OF INDIA	17.50
11527	IN30236510412285	RAM MEHAR A/C NO.3394 OF UNION BANK OF INDIA	17.50
11528	IN30236510662846	VIMAL CHHABRA A/C NO.26293 OF PUNJAB NATIONAL BANK	1400.00
11529	1203320004896648	BHAGWAT DAYAL A/C NO.17597 OF CENTRAL BANK OF INDIA	130.90
11530	1203590000022591	SUDARSHAN KUMAR JAIN A/C NO.SB10679548542 OF STATE BANK OF INDIA	105.00
11531	1203840000959373	RAJ RANI A/C NO.2656094 OF GENERAL POST OFFICE	1.75
11532	1204470005543652	NEELAM MISHRA A/C NO.50023358424 OF ALLAHABAD BANK	35.00
11533	IN30155722041218	NAVDEEP MALIK A/C NO.016801503943 OF ICICI BANK LTD	35.00
11534	IN30231610203025	NARENDER KUMAR A/C NO.066700100343305 OF Punjab National Bank	35.00
11535	IN30231610219475	JAI PAL A/C NO.51083 OF ALLAHABAD BANK	52.50
11536	IN30236510729788	NAFE SINGH MALIK A/C NO.062701501110 OF ICICI BANK LIMITED	61.25
11537	IN30236510754368	KRISHAN KUMAR A/C NO.062701500236 OF ICICI BANK LTD.	256.55
11538	IN30236510866447	RAJ KUMAR A/C NO.062701500063 OF ICICI BANK LTD	175.00
11539	1201910102345390	MANJEET . A/C NO.08092151031264 OF ORIENTAL BANK OF COMMERCE	6.30
11540	1203350001532980	RADHA GUPTA A/C NO.13673 OF CENTRAL BANK OF INDIA	17.50
11541	1203350001654598	NEELAM . A/C NO.19902 OF CENTRAL BANK OF INDIA	35.00
11542	1204230000025946	KAMAL SACHDEVA A/C NO.394010100009683 OF AXIS BANK LTD	83.30
11543	1204230000034695	PANKAJ CHAWLA A/C NO.0259000100598425 OF PUNJAB NATIONAL BANK	66.50
11544	1204230000045629	RANJU SONI A/C NO.9183 OF .	83.30
11545	1203000000471195	AMAN BHASIN A/C NO.450902010043013 OF UNION BANK OF INDIA	105.00
11546	IN30220110495897	RAKESH MISHRA A/C NO.2652 OF ALLAHABAD BANK	83.30
11547	1204450000147926	SUNIL KUMAR A/C NO.1296656422 OF CENTRAL BANK OF INDIA	350.00
11548	1204470000462411	VIKAS GARG A/C NO.100005732691 OF INDUSIND BANK LTD	203.00
11549	1204470000837422	NAVDEEP RANA A/C NO.458975090 OF INDIAN BANK	7.70
11550	1204470002436050	JAGDISH CHANDER SHARMA A/C NO.017301521268 OF ICICI BANK LTD	884.80

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11551	1204680000065187	GIAN CHAND A/C NO.5511 OF CENTRAL BANK OF INDIA	249.55
11552	1302340000258491	ASHISH KUMAR ARORA A/C NO.395100200105930 OF PUNJAB NATIONAL BANK	210.00
11553	1302590000724401	NITIN KUMAR GOYAL A/C NO.450902010042295 OF UNION BANK OF INDIA	99.75
11554	IN30018310935123	SUSHILA A/C NO.SB58396 OF PUNJAB NATIONAL BANK	166.60
11555	IN30018313620423	RANBIR SINGH A/C NO.3373 OF INDIAN BANK	83.30
11556	IN30020610957313	SHALINI AGGARWAL A/C NO.30060959202 OF STATE BANK OF INDIA	66.50
11557	IN30023913034807	LAL CHAND A/C NO.014341000018406 OF HDFC BANK LTD	14.00
11558	IN30039416306937	NAMITA MOHANTY A/C NO.017301512831 OF ICICI BANK	17.50
11559	IN30039416307317	YASHPAL A/C NO.413700100037253 OF Punjab National Bank	914.55
11560	IN30039416373202	NEERU A/C NO.413700100037253 OF Punjab National Bank	700.00
11561	IN30039416775317	VISHAL SINHMAR A/C NO.394010100051147 OF AXIS BANK LTD	10.50
11562	IN30039416881894	SUDARSHAN KUMAR CHADHA A/C NO.017301500086 OF ICICI BANK LTD	35.00
11563	IN30051314248922	SAMIR KUMAR A/C NO.01190007119 OF STATE BANK OF INDIA	99.75
11564	IN30051314568759	VISHAL GARG A/C NO.100005678706 OF INDUSIND BANK	61.25
11565	IN30051314617588	SURESH KUMAR AGGARWAL A/C NO.01951930000533 OF HDFC BANK LTD	245.00
11566	IN30051314915704	GAGAN DEEP SINGH A/C NO.01951000153516 OF HDFC BANK	233.10
11567	IN30051315106599	RAVINDER KUMAR GULATI A/C NO.025909400101692 OF Punjab National Bank	140.00
11568	IN30051316562936	MANJIT SINGH KANWAL A/C NO.450902010043523 OF UNION BANK OF INDIA	66.50
11569	IN30051317886620	SURINDER KUMAR SOOD A/C NO.450902070070243 OF UNION BANK OF INDIA	61.25
11570	IN30051318634305	SUSHIL GUPTA A/C NO.450902010040335 OF UNION BANK OF INDIA	43.75
11571	IN30078110081259	NEELAM BHATIA A/C NO.0110502696 OF PUNJAB NATIONAL BANK	99.75
11572	IN30094010310717	SUNITA A/C NO.675010100014459 OF BANK OF INDIA	280.00
11573	IN30105510792587	URMILA RANI A/C NO.12181 OF UNION BANK OF INDIA	21.00
11574	IN30112716441143	SUMAN MANN A/C NO.24056 OF THE KARNAL CENTRAL COOP BANK LTD	249.55
11575	IN30112716652387	RAJNI A/C NO.4137000100013244 OF PUNJAB NATIONAL BANK	30.80
11576	IN30112716889255	NARAIN DASS A/C NO.100005733245 OF INDUSIND BANK	99.75
11577	IN30114310824289	SUMAN A/C NO.14830 OF PUNJAB AND SIND BANK	70.35
11578	IN30133019184708	CHANDER KANTA MADAN A/C NO.3951009100000019 OF Punjab National Bank	350.00
11579	IN30133019184716	RAM KRISHAN MADAN A/C NO.2590009400101823 OF PUNJAB NATIONAL BANK	350.00
11580	IN30133019387708	SOHAN LAL GARG A/C NO.394010100002226 OF UTI BANK	249.55
11581	IN30133019897460	VIJAY KUMAR KALIA A/C NO.017301500235 OF ICICI BANK	280.00
11582	IN30133019945569	NAVNEET KHETARPAL A/C NO.311 OF UNION BANK OF INDIA	99.75
11583	IN30133019964993	RAM DYAL GUPTA A/C NO.01190094057 OF STATE BANK OF INDIA	105.00
11584	IN30133020398476	SANDHYA MADAN A/C NO.3951000100106358 OF Punjab National Bank	66.50
11585	IN30133020432108	SUBHASH KATHURIA A/C NO.01951000020340 OF HDFC BANK	249.55
11586	IN30133020432124	BALJIT KAUR A/C NO.01951000020374 OF HDFC BANK	249.55
11587	IN30147720003786	PARAMJEET SINGH A/C NO.55085144821 OF STATE BANK OF PATIALA	83.30
11588	IN30147720026995	LALIT SARDANA A/C NO.5700 OF CENTRAL BANK OF INDIA	83.30
11589	IN30155722113995	RAKESH KUMAR BHARDWAJ A/C NO.10212010003400 OF ORIENTAL BANK OF COMMERCE	61.25
11590	IN30165310052042	KULVINDER SINGH A/C NO.621 OF THE JAMMU and KASHMIR BANK LTD	116.55
11591	IN30165310074620	JUGMOHAN SINGH A/C NO.1490 OF BANK OF INDIA	61.25
11592	IN30165310121907	NEERAJ JAIN A/C NO.01951000067995 OF HDFC BANK LTD	328.30
11593	IN30165310266658	MAHIPAL GAUTAM A/C NO.0259000300542013 OF PUNJAB NATIONAL BANK	52.50
11594	IN30165310317438	SHASHANK GUPTA A/C NO.01951930003038 OF HDFC BANK	60.90
11595	IN30167010185504	KIRAN BANSAL A/C NO.3292 OF THE JAMMU AND KASHMIR BANK LTD	83.30
11596	IN30177412041538	PARDEEP KUMAR A/C NO.0073H54225010 OF INDUSIND BANK LTD	249.55
11597	IN30177412085361	NEERU GUPTA A/C NO.0073H54225010 OF INDUSIND BANK LTD	249.55
11598	IN30177412618811	SUNIL KUMAR GUPTA A/C NO.0073H54337010 OF INDUSIND BANK LTD	249.55
11599	IN30177414033583	CHANDER PARKASH A/C NO.01951000144286 OF HDFC BANK LTD	70.00
11600	IN30177415795009	NARESH KUMAR RAHEJA A/C NO.0745000100164332 OF PUNJAB NATIONAL BANK	105.00
11601	IN30198310199586	JANAK RAJ ARORA A/C NO.31 OF CENTRAL BANK OF INDIA	4.90
11602	IN30198310211799	MAMTA CHANDRABABU A/C NO.0286000101596088 OF Punjab National Bank	66.50
11603	IN30220110435302	DEEPAK JUNEJA A/C NO.1324577 OF CENTURION BANK OF PUNJAB LTD	61.25
11604	IN30220110463835	SURESH KUMAR BAJAJ A/C NO.9930 OF THE KARNAL CENTRAL CO-OP BANK LTD	175.00
11605	IN30220110746960	WIMMY CHANDNA A/C NO.017301502240 OF ICICI BANK LTD	78.75
11606	IN30226911664034	NAVDEEP DHAWAN A/C NO.01951050074366 OF HDFC BANK LTD	12.25
11607	IN30226912092484	SNEY A/C NO.394010100011389 OF UTI BANK LTD	68.95
11608	IN30226912850694	MUKESH RANI A/C NO.3951000101118426 OF PUNJAB NATIONAL BANK	161.00
11609	IN30236510047693	RUKMANI DEVI A/C NO.2133 OF PUNJAB NATIONAL BANK	4.55
11610	IN30236510052184	MOHINDER KUMAR A/C NO.76 OF PUNJAB NATIONAL BANK	249.55
11611	IN30236510060674	PRIYANKUR MALIK A/C NO.01951000041883 OF HDFC BANK	66.50
11612	IN30236510070467	NEHA SEHGAL A/C NO.01951000024831 OF HDFC BANK LTD.	12.25
11613	IN30236510129718	VIJAY KUMAR GARG A/C NO.1568 OF PUNJAB NATIONAL BANK	175.00
11614	IN30236510140300	RAMESH KUMAR MIGLANI A/C NO.286009500000130 OF Punjab National Bank	350.00
11615	IN30236510155107	KAILASH NARANG A/C NO.01190009733 OF STATE BANK OF INDIA	116.55
11616	IN30236510156218	USHA RAJPAL A/C NO.18437 OF BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11617	IN30236510165339	ASHOK KUMAR A/C NO.3245 OF PUNJAB NATIONAL BANK	35.00
11618	IN30236510196599	KEWAL PARKASH SEREEN A/C NO.01190005035 OF STATE BANK OF PATIALA	31.50
11619	IN30236510242268	REKHA TAXALI A/C NO.3267009300092111 OF Punjab National Bank	61.25
11620	IN30236510246540	SANDEEP MADAAN A/C NO.3951009300011613 OF PUNJAB NATIONAL BANK	249.55
11621	IN30236510387100	YASH PAL A/C NO.0745000100208177 OF PUNJAB NATIONAL BANK	249.55
11622	IN30236510408369	RENU A/C NO.65013657902 OF STATE BANK OF PATIALA	199.85
11623	IN30236510408385	VEENA A/C NO.12598 OF BANK OF INDIA	199.85
11624	IN30236510475722	SAHIL CHAWLA A/C NO.14576 OF PUNJAB AND SIND BANK	131.25
11625	IN30236510627144	AMAN KUMAR SHARMA A/C NO.0311009500000162 OF PUNJAB NATIONAL BANK	61.25
11626	IN30236510704746	SAT PAL RANGA A/C NO.4137000100037040 OF Punjab National Bank	61.25
11627	IN30236510742863	SANEH LATA A/C NO.4001000100199289 OF PUNJAB NATIONAL BANK	366.10
11628	IN30236510763473	SHANNO DEVI A/C NO.3268000300068022 OF PUNJAB NATIONAL BANK	249.55
11629	IN30236510771205	VED PARKASH AHUJA A/C NO.10093126656 OF STATE BANK OF INDIA	116.55
11630	IN30236510837008	VINOD KUMAR GUPTA A/C NO.1296626838 OF CENTRAL BANK OF INDIA	41.58
11631	1201910100235515	SATISH SHARMA A/C NO.10093075348 OF STATE BANK OF INDIA	66.50
11632	1201910101606890	VANDANA SOOD A/C NO.3267000100106606 OF PUNJAB NATIONAL BANK	249.55
11633	1201910101662601	RAVINDER CHAUDHARY A/C NO.3267000100107979 OF PUNJAB NATIONAL BANK	94.85
11634	1201910102313117	MANOHAR . A/C NO.074500102237728 OF PUNJAB NATIONAL BANK	64.40
11635	1201910102329218	SANJAY KUMAR A/C NO.0745001700002440 OF PUNJAB NATIONAL BANK	297.50
11636	1201910102332442	ISHA . A/C NO.017301001836 OF ICICI BANK LTD	121.45
11637	1201910102333387	VIRENDER KUMAR A/C NO.07232010029210 OF ORIENTAL BANK OF COMMERCE	166.60
11638	1201910102342051	KRISHAN KANT A/C NO.01951000021083 OF HDFC BANK LTD	97.30
11639	1202060000079491	RAJIV KUMAR A/C NO.0259000100609660 OF PUNJAB NATIONAL BANK	66.50
11640	1202060000146743	AMIT CHHABRA A/C NO.017301506458 OF ICICI BANK LTD	249.55
11641	1202060000325334	SURINDER KUMAR A/C NO.4001000100192091 OF PUNJAB NATIONAL BANK	249.55
11642	1202290000333884	SHANKAR LAL NAGPAL A/C NO.400100100194062 OF PUNJAB NATIONAL BANK	133.00
11643	1202290000333943	SATISH KUMAR NAGPAL A/C NO.400100100194035 OF PUNJAB NATIONAL BANK	133.35
11644	1202300000505988	SHIKHA DEVI A/C NO.7066 OF JAMMU AND KASHMIR BANK LTD	35.00
11645	1202990000762687	AMITOSH CHAUHAN A/C NO.1012 OF UNION BANK OF INDIA	61.25
11646	1202990002807234	SHAM SUNDER NIJHAWAN A/C NO.025900100580888 OF PUNJAB NATIONAL BANK	61.95
11647	1202990005425461	RAJESH CHANDER ARYA A/C NO.017301522083 OF ICICI BANK LTD	105.00
11648	1203320000745604	SANDEEP SETHI A/C NO.01190009537 OF STATE BANK OF INDIA	105.00
11649	1203320000907357	VIPAN ARORA A/C NO.55002478498 OF STATE BANK OF PATIALA	210.00
11650	1203320001316978	MADHU ARORA A/C NO.1951000094561 OF HDFC BANK LTD	61.25
11651	1203350001450344	SUNIL KUMAR A/C NO.5700 OF UCO BANK	101.50
11652	1203350001499777	NAMYA VIG A/C NO.65031403160 OF STATE BANK OF PATIALA	70.00
11653	1203350001499821	SATISH BANSAL A/C NO.8561 OF ORIENTAL BANK OF COMMERCE	83.30
11654	1203350001525616	PAWAN KUMAR PALIWAL A/C NO.55014670018 OF STATE BANK OF PATIALA	35.00
11655	1203350001565535	DHEERAJ KUMAR PAHUJA A/C NO.05912010000220 OF ORIENTAL BANK OF COMMERCE	21.00
11656	1203350001821249	JYOTISH KUMAR PANDEY A/C NO.10868365416 OF STATE BANK OF INDIA	153.30
11657	1203460000258675	SHIKHA . A/C NO.10113367832 OF STATE BANK OF INDIA	35.00
11658	1202420100210268	MANSI ANAND A/C NO.0286010100009809 OF PUNJAB NATIONAL BANK	91.00
11659	IN30236510712658	VISHAL MALHOTRA A/C NO.11336733945 OF STATE BANK OF INDIA	116.55
11660	1202290000247822	RAM CHAND A/C NO.SF5851 OF PUNJAB NATIONAL BANK	171.15
11661	IN30236510204103	VINAY JAIN A/C NO.0112708993 OF PUNJAB NATIONAL BANK	112.00
11662	IN30236510337385	AMIT GOEL A/C NO.443000100276076 OF Punjab National Bank	70.00
11663	IN30236510394795	RAM MEHAR A/C NO.06172011000448 OF ORIENTAL BANK OF COMMERCE	249.55
11664	IN30236510495059	NEELAM A/C NO.443000100230506 OF Punjab National Bank	70.00
11665	IN30236510549837	SHRI KRISHAN A/C NO.06172010012720 OF ORIENTAL BANK OF COMMERCE	119.70
11666	1203350001505990	VIKAS JAIN A/C NO.06172010034330 OF ORIENTAL BANK OF COMMERCE	17.50
11667	1203350001595072	HARPAL SINGH A/C NO.0443000102745295 OF PUNJAB NATIONAL BANK	35.00
11668	IN30177412768692	VEENA JAIN A/C NO.15509 OF ORIENTAL BANK OF COMMERCE	99.75
11669	IN30177412818927	RAJNI NARANG A/C NO.5489 OF UNION BANK OF INDIA	66.50
11670	1301760000788769	SUMATI VIJ A/C NO.661901431132 OF BANK OF RAJASTHAN LTD	350.00
11671	1204470005632113	SUNITA RANI A/C NO.2500101430661 OF BANK OF RAJASTHAN LTD	33.95
11672	1204470001229681	NEELAM ARORA A/C NO.017401504660 OF ICICI BANK LTD	133.00
11673	1204470001874268	NEERJA ARORA A/C NO.3272000100012213 OF PUNJAB NATIONAL BANK	66.50
11674	1204470001918701	PUNEET KUMAR A/C NO.2895000100164961 OF PUNJAB NATIONAL BANK	35.00
11675	1204470002073091	LAXMI SOMANI A/C NO.0377000102141044 OF PUNJAB NATIONAL BANK	166.25
11676	1204470004210263	NAVEEN SINGHAL A/C NO.024701510358 OF ICICI BANK LTD	33.25
11677	1204470004485534	ANJU RANI A/C NO.240010100053233 OF AXIS BANK LTD	133.35
11678	1204470005395165	NAVIN PRAKASH A/C NO.017401506569 OF ICICI BANK LTD	162.40
11679	1205820000007890	VIKRANT BHATIA A/C NO.SB3884 OF BANK OF MAHARASHTRA	175.00
11680	1301440002822635	RAGHAV NARANG A/C NO.385101502161 OF ICICI BANK LTD	10.50
11681	1301760000021411	HARISH BAJAJ	116.55
11682	1301760000023174	NIPUN JAIN (HUF)	31.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11683	1301760000024222	SUMITRA VIJ	116.55
11684	1301760000130503	BHUPENDAR SINGH	140.00
11685	1301760000293242	ANIL KIMAR VIJ(HUF) A/C NO.661901417495 OF BANK OF RAJASTHAN LTD	224.59
11686	1301760000609218	SUNIL PASRICHA A/C NO.661901422857 OF BANK OF RAJASTHAN LTD	28.00
11687	1301760000664259	RAJESH VATS A/C NO.661901427425 OF BANK OF RAJASTHAN LTD	35.00
11688	1301760000676564	OM PRAKASH GAUR A/C NO.661901428309 OF BANK OF RAJASTHAN LTD	116.55
11689	1301760000709295	AJAY KUMAR A/C NO.661901429658 OF BANK OF RAJASTHAN LTD	17.50
11690	1301760000806827	JITENDER SINGH A/C NO.661901002091 OF BANK OF RAJASTHAN LTD	61.25
11691	1301760000814631	MEENU . A/C NO.661901431941 OF BANK OF RAJASTHAN LTD	61.25
11692	1301760000817398	USHA . A/C NO.2500101431937 OF BANK OF RAJASTHAN LTD	66.50
11693	1301760000865235	NISHA SACHAN A/C NO.661901427647 OF BANK OF RAJASTHAN LTD	83.30
11694	1301760000895815	HANS RAJ CHUGH AND SONS A/C NO.661901442350 OF BANK OF RAJASTHAN LTD	94.50
11695	1302590001158355	AARTI KHURANA	133.00
11696	1302590001158361	POOJA KHURANA	133.00
11697	IN30021413372513	RENU GUPTA A/C NO.037700102109084 OF Punjab National Bank	3.50
11698	IN30021413565250	POONAM GROVER A/C NO.090300106388785 OF Punjab National Bank	83.30
11699	IN30021413700104	MANISHA GOEL A/C NO.037720100025485 OF Punjab National Bank	249.55
11700	IN30039417229592	MAYUR BHATIA A/C NO.327200100032712 OF PUNJAB NATIONAL BANK	25.20
11701	IN30045012883938	SUNITA SHARMA A/C NO.121104000007894 OF IDBI BANK LTD	382.90
11702	IN30045013519072	RASHMI SABOO A/C NO.121104000045313 OF IDBI LIMITED	140.00
11703	IN30051319100136	RAJIV KUMAR A/C NO.3030948414 OF CENTRAL BANK OF INDIA	66.50
11704	IN30070810266406	DINA NATH DHAWAN A/C NO.145600010212891 OF PUNJAB NATIONAL BANK	1172.50
11705	IN30070810380224	RAJESH KUMAR BATRA A/C NO.3272000100017616 OF Punjab National Bank	179.86
11706	IN30070810380232	DHIRAJ KUMAR BATRA A/C NO.3272000100017625 OF Punjab National Bank	224.59
11707	IN30078110073919	DARSHAN KUMAR SIKKA A/C NO.121104000043315 OF IDBI BANK	875.00
11708	IN30078110114824	VIKAS AGGARWAL A/C NO.52040527942 OF STATE BANK OF HYDERABAD	17.50
11709	IN30078110119879	MURSHIDA KHAN A/C NO.018569 OF PUNJAB NATIONAL BANK	291.55
11710	IN30112716653625	LAXMAN SINGH PANWAR A/C NO.5279 OF BANK OF BARODA	61.25
11711	IN30147720081676	RAMESH TANDON A/C NO.10279202 OF PUNJAB NATIONAL BANK	116.55
11712	IN30155721183901	SUNIL JAIN A/C NO.01711000081255 OF HDFC BANK LTD	61.25
11713	IN30155721275720	SATBIR SINGH KOCHER A/C NO.01190009685 OF STATE BANK OF INDIA	8.05
11714	IN30155722053147	SHANJINI BANSAL A/C NO.15925 OF ORIENTAL BANK LTD	249.55
11715	IN30177411308264	RUCHI AGGARWAL A/C NO.1456000100245118 OF Punjab National Bank	83.30
11716	IN30177411619014	JAGDISH KUMAR A/C NO.017401524413 OF ICICI BANK LTD	4.90
11717	IN30177411658722	MUNISH KUMAR A/C NO.017401524219 OF ICICI BANK LTD	70.70
11718	IN30177412681775	RAJESH KUMAR NARANG A/C NO.10255022882 OF STATE BANK OF INDIA	66.50
11719	IN30177412931716	TANUJ SALUJA A/C NO.240010100089928 OF AXIS BANK LTD	140.00
11720	IN30177413450104	PARVEEN KUMAR A/C NO.240010100108201 OF AXIS BANK LTD	70.00
11721	IN30177413450665	MAHESH MUNJAL A/C NO.12160100009550 OF CENTURION BANK OF PUNJAB LTD	350.00
11722	IN30198310402542	RAJINDER KUMAR A/C NO.0377000101134870 OF Punjab National Bank	8.75
11723	IN30198310404422	VIMMI KAMRA A/C NO.0377000101134506 OF PUNJAB NATIONAL BANK	8.75
11724	IN30220111017174	JAYANTI KOCHHAR A/C NO.2612 OF INDIAN OVERSEAS BANK	61.25
11725	IN30220111344031	PARVESH NAGPAL A/C NO.369702010058169 OF UNION BANK OF INDIA	717.50
11726	IN30226911173056	SANJAY GOEL A/C NO.240010100002912 OF UTI BANK LTD	241.85
11727	IN30236510085719	SHIV KUMAR GARG A/C NO.338587 OF PUNJAB NATIONAL BANK	350.00
11728	IN30236510097426	ASHOK KUMAR A/C NO.10303 OF BANK OF INDIA	949.55
11729	IN30236510126919	ARAM SINGH YADAV A/C NO.01190034126 OF STATE BANK OF INDIA	140.00
11730	IN30236510137767	DINESH PRUTHI A/C NO.01190094002 OF STATE BANK OF INDIA	116.55
11731	IN30236510151476	YOGESH BANSAL A/C NO.106391664 OF PUNJAB NATIONAL BANK	61.25
11732	IN30236510194982	RADHA MOHAN A/C NO.692 OF PUNJAB NATIONAL BANK	61.25
11733	IN30236510215827	SANJEEV BHATIA A/C NO.10255022338 OF STATE BANK OF INDIA	4.55
11734	IN30236510251397	SURESH KUMAR A/C NO.1951000100114137 OF Punjab National Bank	87.50
11735	IN30236510259717	NARAYAN PURTY A/C NO.55002302581 OF STATE BANK OF PATIALA	35.00
11736	IN30236510310607	ANJU BALA TUTEJA A/C NO.903000106425059 OF Punjab National Bank	116.55
11737	IN30236510317772	POONAM NARANG A/C NO.4424 OF THE PANIPAT URBAN CO-OP. BANK LTD.	61.25
11738	IN30236510400864	MANOJ KUMAR A/C NO.377000101341124 OF Punjab National Bank	61.25
11739	IN30236510401685	RAHUL SHARMA A/C NO.09002010001180 OF ORIENTAL BANK OF COMMERCE	61.25
11740	IN30236510403017	PUNEET AGGARWAL A/C NO.3935 OF UNITED BANK OF INDIA	17.50
11741	IN30236510412790	SHAFIQ AHMAD KHAN A/C NO.10432201168 OF STATE BANK OF INDIA	70.00
11742	IN30236510424987	SHALINI JAIN A/C NO.55014681871 OF STATE BANK OF PATIALA	140.00
11743	IN30236510435065	SHAILENDER A/C NO.563 OF CENTRAL BANK OF INDIA	61.25
11744	IN30236510443249	NEELAM RANI A/C NO.377000100556077 OF Punjab National Bank	99.75
11745	IN30236510444589	MRIDUL CHAWLA A/C NO.377001500009798 OF Punjab National Bank	379.75
11746	IN30236510447429	SEEMA JUNEJA A/C NO.377200100018689 OF Punjab National Bank	61.25
11747	IN30236510460846	MUKESH GARG A/C NO.22903 OF BANK OF INDIA	350.00
11748	IN30236510463182	RENU A/C NO.4488 OF INDIAN OVERSEAS BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11749	IN30236510480996	GURPREETI A/C NO.5400 OF CANARA BANK	166.60
11750	IN30236510482537	RAJ LATA AGARWAL A/C NO.7611 OF THE PANIPAT URBAN COOP BANK LTD	99.75
11751	IN30236510488833	PARVEEN KUMAR A/C NO.10565762643 OF STATE BANK OF INDIA	116.55
11752	IN30236510517284	RAJESH KUMAR A/C NO.377000102115720 OF Punjab National Bank	8.75
11753	IN30236510517660	PRATHAMA DEVI A/C NO.2895000010012331 OF PUNJAB NATIONAL BANK	61.25
11754	IN30236510520219	MANOJ KUMAR KANSAL A/C NO.0903000106403330 OF PUNJAB NATIONAL BANK	23.80
11755	IN30236510564395	LALITA MITTAL A/C NO.22017206 OF SYNDICATE BANK	175.00
11756	IN30236510575790	SANJEEV CHAWLA A/C NO.530 OF PUNJAB AND SIND BANK	175.00
11757	IN30236510628196	VISHNU PRAKASH GUPTA A/C NO.4545 OF INDIAN OVERSEAS BANK	23.62
11758	IN30236510633294	SUNIL JAIN A/C NO.4189000100302745 OF Punjab National Bank	350.00
11759	IN30236510670302	RAJESH CHANDANA A/C NO.01190006307 OF STATE BANK OF INDIA	17.50
11760	IN30236510670724	ANITA A/C NO.1951000101326979 OF Punjab National Bank	245.00
11761	IN30236510707378	SUNITA GUGLANI A/C NO.369702010057174 OF UNION BANK OF INDIA	420.00
11762	IN30236510718817	RADHA JAIN A/C NO.0377000100534206 OF PUNJAB NATIONAL BANK	75.25
11763	IN30236510776399	SUDHIR KUMAR A/C NO.0377000100439257 OF PUNJAB NATIONAL BANK	525.00
11764	IN30267930247383	SUBHASH CHANDER SACHDEVA A/C NO.50126 OF PUNJAB NATIONAL BANK	133.00
11765	1201060001099599	SEEMA JAIN A/C NO.4335 OF INDIAN OVERSEAS BANK	70.00
11766	1201060001135026	RAJNI SHARMA A/C NO.11812151007106 OF ORIENTAL BANK OF COMMERCE	127.05
11767	1201060001192961	ANJANA JAIN A/C NO.1456000200240004 OF PUNJAB NATIONAL BANK	83.30
11768	1201060001255740	RAKHI GUPTA A/C NO.017401526351 OF ICICI BANK LTD	61.25
11769	1201060001487969	SUNITA KAUSHAL A/C NO.13232212 OF CETURIAN BANK OF PUNJAB LTD	61.25
11770	1201910101240820	VINOD KUMAR A/C NO.13783 OF CANARA BANK	50.75
11771	1201910101750618	KHUSHWANT SINGH A/C NO.764614933 OF INDIAN BANK	105.00
11772	1201910102292894	GANGA GUPTA A/C NO.327200100021974 OF PUNJAB NATIONAL BANK	249.55
11773	1201910102298195	AMRISH . A/C NO.30296286000 OF STATE BANK OF INDIA	10.50
11774	1201910102310475	AMIT . A/C NO.5802 OF DENA BANK	3.85
11775	1201910102350434	RAMPHAL KASHYAP A/C NO.0377000102116084 OF PUNJAB NATIONAL BANK	17.50
11776	1201910102353207	SURENDER ROHILA A/C NO.0377000102149587 OF PUNJAB NATIONAL BANK	66.50
11777	1201910102353492	RAM NIWAS A/C NO.07720100000187 OF BANK OF BARODA	133.00
11778	1201910102353834	KANTA ARORA A/C NO.2895000100206346 OF PUNJAB NATIONAL BANK	116.55
11779	1201910102435241	MANOJ KUMAR GIRDHAR HUF A/C NO.56912 OF UNION BANK OF INDIA	0.31
11780	1201910102976610	MANJIT SINGH SARNA A/C NO.14191000001698 OF HDFC BANK LTD	249.55
11781	1202060000157067	RAM CHANDER A/C NO.1552 OF UNITED BANK OF INDIA	116.55
11782	1202290000267237	SUSHMA RANI A/C NO.1951000100132726 OF PUNJAB NATIONAL BANK	99.75
11783	1202300000065093	PARAMJEET KAUR A/C NO.6219 OF PUNJAB NATIONAL BANK	60.90
11784	1202420000685135	PRAVEEN . A/C NO.30524748050 OF .	175.00
11785	1202990001728902	SANJEEV MITTAL A/C NO.6093 OF PANIPAT URBAN CO OP BANK LTD	61.25
11786	1202990002311571	RAJPAL GUPTA A/C NO.18231 OF ORIENTAL BANK OF COMMERCE	4.90
11787	1202990005214770	SAMEER SUNEJA A/C NO.017401504081 OF ICICI BANK LTD	140.00
11788	1203350001423341	SATISH KUMAR KATHURIA A/C NO.10099176102 OF STATE BANK OF INDIA	175.00
11789	1203350001439305	NEETI GERA A/C NO.017401000129 OF ICICI BANK LTD	35.00
11790	1203350001462187	RINKU RANA A/C NO.017401000391 OF ICICI BANK LTD	35.00
11791	1203350001486911	SHREYA LAKHINA A/C NO.2764 OF PUNJAB & SIND BANK	7.00
11792	1203350001487818	VAIBHAV JINDAL A/C NO.240010100097608 OF AXIS BANK LTD	52.50
11793	1203350001501048	PARMILA YADAV A/C NO.11000363 OF VIJAYA BANK	14.00
11794	1203350001565286	RAM DITTA MADAN A/C NO.8879 OF ALLAHABAD BANK	6.65
11795	1203350001818850	RAJESH KUMAR A/C NO.13675 OF PUNJAB & SIND BANK	472.50
11796	IN30236510576920	RAJ BANSAL A/C NO.4203153362 OF KARUR VYSYA BANK	116.55
11797	IN30177412798860	DINESH KUMAR SINGHAL A/C NO.0377000102141345 OF PUNJAB NATIONAL BANK	350.00
11798	1204470002889415	KAVITA . A/C NO.240010100090881 OF AXIS BANK LTD	70.00
11799	IN30236510494150	RAM MEHAR A/C NO.52202011000328 OF ORIENTAL BANK OF COMMERCE	133.35
11800	IN30236510298189	DALBEER SINGH KADYAN A/C NO.01190094063 OF STATE BANK OF INDIA	322.00
11801	1204720010255819	KRISHAN LAL A/C NO.20008497719 OF STATE BANK OF INDIA	66.50
11802	1204470000488776	NAMITA GARG A/C NO.1786 OF CORPORATION BANK	70.00
11803	1204470000563566	SUSHMA GARG A/C NO.5518 OF ORIENTAL BANK OF COMMERCE	45.15
11804	IN30231610250875	PARVEEN KUMAR A/C NO.1716000100096450 OF PUNJAB NATIONAL BANK	105.00
11805	IN30165310197816	ANKUR BANSAL A/C NO.05912010036090 OF ORIENTAL BANK OF COMMERCE	70.00
11806	IN30267931877256	MANGE RAM A/C NO.348 OF ORIENTAL BANK OF COMMERCE	61.25
11807	1201640000060332	HARISH DUTT A/C NO.404100100013424 OF PUNJAB NATIONAL BANK	175.00
11808	1202060000312496	SATPAL . A/C NO.30392959851 OF STATE BANK OF INDIA	54.95
11809	1203350001425708	KUSUM LATA A/C NO.05912151005603 OF ORIENTAL BANK OF COMMERCE	350.00
11810	1203350001534601	RAJPAL . A/C NO.05912010002340 OF ORIENTAL BANK OF COMMERCE	105.00
11811	IN30094010291616	SACHIN GOGIA A/C NO.3566 OF PUNJAB AND SIND BANK	83.30
11812	IN30236510154229	K K ARORA A/C NO.11295 OF CENTRAL BANK OF INDIA	70.00
11813	IN30177414645892	YADVINDER SINGH A/C NO.295010100006842 OF AXIS BANK LTD	39.20
11814	IN30226910268485	KULDEEPAK KAUSHAL A/C NO.023301504507 OF ICICI BANK LTD	69.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11815	1204470006213533	HARI OM VERMA A/C NO.017401512481 OF ICICI BANK LTD	5.95
11816	IN30039417294965	SAVITA RANI A/C NO.408800100072233 OF PUNJAB NATIONAL BANK	411.25
11817	IN30051313377808	CHANDAN KUMAR A/C NO.014104000147958 OF IDBI BANK	52.50
11818	IN30155720960480	ARTI CHANDRA KUKRETI A/C NO.01190055557 OF STATE BANK OF INDIA	35.00
11819	IN30236510460803	SUGAT MITTAL A/C NO.240010100019488 OF AXIS BANK	61.25
11820	1204230000057011	PRADEEP SEN JOSHI A/C NO.1469014355 OF CENTRAL BANK OF INDIA	61.25
11821	1204470003710832	NITIN MITTAL A/C NO.55068347753 OF STATE BANK OF PATIALA	43.05
11822	IN30177412766633	MADHU KUMAR JULKA A/C NO.30051884565 OF STATE BANK OF INDIA	61.25
11823	IN30177412769468	SAVITA KUMARI A/C NO.43201010045818 OF AXIS BANK LTD	61.25
11824	IN30177412769476	PUSHPA JULKA A/C NO.603062 OF CENTRAL BANK OF INDIA	61.25
11825	IN30051317390643	RANJEET SINGH A/C NO.432010100136099 OF AXIS BANK	35.00
11826	IN30051315589619	JAI BHAGWAN MEHTA A/C NO.117000100000899 OF Punjab National Bank	70.00
11827	IN30226912480906	RITA A/C NO.432010100138253 OF AXIS BANK LIMITED	1.05
11828	IN30114310538378	AJAY KUMAR A/C NO.30040971629 OF STATE BANK OF INDIA	8.75
11829	IN30114310470405	RAM PAL JAIN A/C NO.274 OF UCO BANK	61.25
11830	1204470003804874	PANKAJ SINGAL A/C NO.432010100142403 OF AXIS BANK LTD	2.45
11831	1204470003844721	AJAY KUMAR SINGH A/C NO.432010100125529 OF AXIS BANK LTD	0.70
11832	1204470003936519	RAHUL KUMAR A/C NO.441518511 OF INDIAN BANK	34.30
11833	1204470004337571	MRTUNJAY THAKUR A/C NO.049801504318 OF ICICI BANK LTD	1.05
11834	1204790000043327	GAURAV SANAN A/C NO.1170000101024773 OF PUNJAB NATIONAL BANK	35.00
11835	1205170000001723	ANUJ GOEL A/C NO.2176 OF UNITED BANK OF INDIA	420.00
11836	1205170000002309	RAMAN GUPTA A/C NO.06223471001022 OF ORIENTAL BANK OF COMMERCE	26.25
11837	1205170000005046	NITIN GUPTA A/C NO.07322010003360 OF ORIENTAL BANK OF COMMERCE	249.55
11838	1205170000005728	SHEESH SHAYEE GAUTAM A/C NO.111901000027041 OF CETURIAN BANK OF PUNJAB LTD	249.55
11839	1205170000010225	ROHIT KUMAR JAIN A/C NO.07322010022050 OF ORIENTAL BANK OF COMMERCE	700.00
11840	1205170000011140	SURESH KUMAR BANSAL A/C NO.DASB000030061 OF CANARA BANK	61.25
11841	1302070000404571	SHALINI CHHIBBER A/C NO.116301000084844 OF HDFC BANK LTD	677.25
11842	IN30001110492395	SURINDER KUMAR SHARMA A/C NO.17480 OF CENTRAL BANK OF INDIA	70.00
11843	IN30011810096706	SATNAM KAUR A/C NO.20001 OF STATE BANK OF INDIA	35.00
11844	IN30023913165926	SURINDER GOYAL A/C NO.1311500000723 OF HDFC BANK LTD	700.00
11845	IN30039417261106	REKHA JUNEJA A/C NO.194400100061835 OF PUNJAB NATIONAL BANK	66.50
11846	IN30051311153506	SANJEEV AGGARWAL A/C NO.30073 OF DENA BANK	34.65
11847	IN30051314455117	KAMAL JAIN A/C NO.8543 OF CANARA BANK	35.00
11848	IN30051317289138	SANJIV KUMAR A/C NO.432010100137997 OF AXIS BANK	700.00
11849	IN30051318205372	ASHOK BUDHIRAJA A/C NO.01192010046900 OF ORIENTAL BANK OF COMMERCE	35.00
11850	IN30070810234249	SURINDER KUMAR ARORA A/C NO.4071000200211068 OF PUNJAB NATIONAL BANK	66.50
11851	IN30070810295373	SUNILA GUPTA A/C NO.0014000112332030 OF PNB	61.25
11852	IN30070810362885	SURINDER KUMAR BAHL A/C NO.3287009500000035 OF Punjab National Bank	70.00
11853	IN30078110057603	DARPAN MALIK A/C NO.20640 OF UNION BANK OF INDIA	451.50
11854	IN30078110104687	BABITA GOEL A/C NO.413107 OF THE BANK OF RAJASTHAN LTD	249.55
11855	IN30133019564143	AMARINDER SINGH WALIA A/C NO.10333664947 OF STATE BANK OF INDIA	175.00
11856	IN30133020421365	KUSUM KAUSHAL A/C NO.01311600000850 OF HDFC BANK	66.50
11857	IN30155721067867	RAMESH CHAND A/C NO.5394 OF PUNJAB NATIONAL BANK	249.55
11858	IN30155721078619	JIVAN DASS A/C NO.2593 OF BANK OF BARODA	23.45
11859	IN30155721260969	RISHAB JAIN A/C NO.2977 OF INDIAN OVERSEAS BANK	66.50
11860	IN30155721289260	VIDYA SAGAR BHATIA A/C NO.4933 OF BANK OF MAHARASHTRA	61.25
11861	IN30155721392767	SEWA RAM GABA A/C NO.49218 OF STATE BANK OF INDIA	61.25
11862	IN30155721523236	HARVINDER SINGH A/C NO.13312406 OF BANK OF PUNJAB	99.75
11863	IN30155721686979	ANJANA AGGARWAL A/C NO.388700200003315 OF Punjab National Bank	61.25
11864	IN30155721886767	ANIRUDH AGGARWAL A/C NO.01192010023860 OF ORIENTAL BANK OF COMMERCE	50.75
11865	IN30155722248318	PREETI KULSHRESTHA A/C NO.7047 OF CENTRAL BANK OF INDIA	96.25
11866	IN30177412573521	PRATIBHA SHARMA A/C NO.6030 OF CENTRAL BANK OF INDIA	249.55
11867	IN30220110434184	DEEPAK JAIN A/C NO.57 OF ORIENTAL BANK OF COMMERCE	83.30
11868	IN30220110959512	SUNIL GANDHI A/C NO.30856 OF CANARA BANK	133.00
11869	IN30220110981608	NEHA GANDHI A/C NO.1170000100010712 OF PUNJAB NATIONAL BANK	66.50
11870	IN30220111113300	RAVI SEKHAR A/C NO.049801502426 OF ICICI BANK LTD	8.75
11871	IN30223610266890	RAMAN A/C NO.01190006481 OF STATE BANK OF INDIA	116.55
11872	IN30226911216682	BHASKAR AMIT A/C NO.023301509546 OF ICICI BANK LTD	0.35
11873	IN30226912043267	ANIL POPLI A/C NO.432010100045119 OF AXIS BANK LTD	1.05
11874	IN30231610024930	R K GULATI A/C NO.50001 OF INDIAN BANK	116.90
11875	IN30231610141428	KUSUM GOEL A/C NO.20146 OF CENTRAL BANK OF INDIA	61.25
11876	IN30231610207605	GOVINDERPAL SINGH WALIA A/C NO.001400100434104 OF Punjab National Bank	52.50
11877	IN30231610229953	RAJEEV KUMAR A/C NO.194400100021138 OF PUNJAB NATIONAL BANK	61.25
11878	IN30236510078159	VINEET BAWEJA A/C NO.7771 OF BANK OF MAHARASHTRA	249.55
11879	IN30236510080757	SANTOSH BAWEJA A/C NO.3356 OF BANK OF MAHARASHTRA	249.55
11880	IN30236510142153	CHETAN SHARMA A/C NO.013278 OF PUNJAB NATIONAL BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11881	IN30236510179477	SANDEEP GUPTA A/C NO.1835 OF DENA BANK	61.25
11882	IN30236510303193	SHIVIN BAWEJA A/C NO.7000 OF BANK OF MAHARASHTRA	133.00
11883	IN30236510393170	NEETU A/C NO.530903087 OF INDIAN BANK	1.75
11884	IN30236510435784	VINOD JAIN A/C NO.002445 OF UCO BANK	61.25
11885	IN30236510457099	RAKESH KUMAR A/C NO.8630 OF ALLAHABAD BANK	249.55
11886	IN30236510620532	RAJNI AGGARWAL A/C NO.8629 OF ALLAHABAD BANK	249.55
11887	IN30236510750943	SAGAR MIDHA A/C NO.3550 OF THE JAMMU AND KASHMIR BANK LTD	61.25
11888	IN30236510843019	MANPREET KAUR A/C NO.10580274634 OF STATE BANK OF INDIA	35.00
11889	1201060001757436	SANJEEV HANDA A/C NO.023301514740 OF ICICI BANK LTD	21.00
11890	1201910101039927	SANTOSH PRASHAR A/C NO.0014000100404963 OF PUNJAB NATIONAL BANK	70.00
11891	1201910101055263	POONAM SHARMA A/C NO.0014010100103821 OF PUNJAB NATIONAL BANK	70.00
11892	1201910101059648	VEENA GUPTA A/C NO.049801505085 OF ICICI BANK LTD	70.00
11893	1202290000125115	SANJEEV AGGARWAL A/C NO.30073 OF DENA BANK	47.25
11894	1203000000322131	RAJAN AGGARWAL A/C NO.132284 OF ORIENTAL BANK OF COMMERCE	140.00
11895	1203230000230393	KISHAN DEV RANA A/C NO.11038818397 OF STATE BANK OF INDIA	652.05
11896	IN30236510331014	ASHISH DOGRA A/C NO.19599 OF BANK OF INDIA	99.75
11897	1203350001393890	DILBAGH SINGH A/C NO.146 OF ALLAHABAD BANK	61.25
11898	1204470004344868	KANAHYA LAL DARDI A/C NO.1004000100062215 OF PUNJAB NATIONAL BANK	17.50
11899	1205170000008851	NARINDER PAL A/C NO.1004000100064116 OF PUNJAB NATIONAL BANK	83.30
11900	IN30039417256740	SUJIT KUMAR GUPTA A/C NO.017401529008 OF ICICI BANK	61.25
11901	1204230000049389	RITU JAIN A/C NO.496010100011538 OF AXIS BANK LTD	61.25
11902	1204230000049401	VISHAL . A/C NO.197 OF PUNJAB NATIONAL BANK	61.25
11903	1204230000067220	VIKAS KUMAR A/C NO.432010100103039 OF AXIS BANK LTD	61.25
11904	IN30165310196147	AVNEESH GUPTA A/C NO.024701512779 OF ICICI BANK	105.00
11905	IN30231610215309	VEENA JAIN A/C NO.496010100022251 OF AXIX BANK LTD	35.00
11906	1204790000049139	MONIKA AGGARWAL A/C NO.30570366438 OF STATE BANK OF INDIA	116.55
11907	IN30001110567050	KAMLESH SOOD A/C NO.17290 OF THE HARYANA STATE CO OPERATIVE APEX	61.25
11908	IN30133018516848	RAJEEV SUNEJA A/C NO.94083 OF STATE BANK OF PATIALA	61.25
11909	IN30051316620973	SANDEEP JINDAL A/C NO.325500102065018 OF Punjab National Bank	99.75
11910	IN30169610809415	SANJAY KUMAR A/C NO.4325 OF PUNJAB AND SIND BANK	17.50
11911	IN30226911942171	SARABJIT KAUR A/C NO.001400100649973 OF Punjab National Bank	33.25
11912	1204470003658561	RAMAN SHARMA A/C NO.023301518072 OF ICICI BANK LTD	1.40
11913	1204720000147221	MEENA KUMARI BANGA A/C NO.65002444689 OF STATE BANK OF PATIALA	66.50
11914	1304140005889752	BHUPINDER SINGH A/C NO.65012319963 OF STATE BANK OF PATIALA	35.00
11915	IN30096610514556	RAMAN GULATI A/C NO.01005930 OF CORPORATION BANK	35.00
11916	IN30114310255607	CHANCHAL A/C NO.31600 OF CANARA BANK	133.00
11917	IN30133020613396	APPLI JAIN A/C NO.55008455974 OF STATE BANK OF PATIALA	35.00
11918	IN30169610609779	GURPREET SINGH BIJI A/C NO.11818 OF BANK OF BARODA	297.50
11919	IN30177411316805	BLUE HEAVENS HOTELS PVT LTD A/C NO.65018440075 OF STATE BANK OF PATIALA	315.00
11920	IN30177413163704	VARSHA JAIN A/C NO.10000473381 OF STATE BANK OF PATIALA	70.00
11921	IN30226910553393	AMAR JIT SINGH A/C NO.325500100021782 OF Punjab National Bank	148.75
11922	IN30231610140935	SHAKUNTLA KOHLI A/C NO.10487925982 OF STATE BANK OF INDIA	70.00
11923	1202060000408347	ASHOK KUMAR A/C NO.023301508697 OF ICICI BANK LTD	105.00
11924	1202290000328521	PRADEEP SINGH CHANDEL A/C NO.680 OF ANDHRA BANK	35.00
11925	1204470002105751	AMAR SINGH A/C NO.0522000100188250 OF PUNJAB NATIONAL BANK	0.35
11926	1204470004295874	SUNITA RANI A/C NO.521902010003930 OF UNION BANK OF INDIA	175.00
11927	1204680000016688	RITU GARG A/C NO.50397 OF UNION BANK OF INDIA	83.30
11928	1204790000021383	AJAY SINGH A/C NO.10026124570 OF STATE BANK OF INDIA	105.00
11929	1207650000243562	POONAM KOHLI . A/C NO.12032151001884 OF ORIENTAL BANK OF COMMERCE	70.00
11930	1304140003125078	KAMLESH RANI MADAN A/C NO.671010100004648 OF BANK OF INDIA	35.00
11931	1304140004326575	ASHISH GANDHI A/C NO.023301517860 OF ICICI BANK LTD	105.70
11932	1304140004581979	KAWALJIT SINGH KHANNA A/C NO.000007866 OF ALLAHABAD BANK	17.50
11933	IN30018311941525	SUNEET WADHAWAN A/C NO.883 OF UCO BANK	39.20
11934	IN30039417195870	LALIT KUMAR A/C NO.052100103021506 OF PUNJAB NATIONAL BANK	35.00
11935	IN30096610123972	GOPI CHAND DUA A/C NO.6081 OF PUNJAB NATIONAL BANK	61.25
11936	IN30096610453672	ANIL KUMAR DUA A/C NO.10194208128 OF STATE BANK OF INDIA	61.25
11937	IN30096610521379	KESHAV CHANDER GROVER A/C NO.13106 OF HARYANA GRAMIN BANK	35.00
11938	IN30105510641514	VIKAS TAKYAR A/C NO.4039 OF HARYANA GRAMIN BANK	83.30
11939	IN30114310705066	OM PARKASH A/C NO.1623 OF INDIAN OVERSEAS BANK	61.25
11940	IN30114310789713	HARI OM A/C NO.10026199750 OF STATE BANK OF INDIA	35.00
11941	IN30133020030845	NEETU JAIN A/C NO.3272 OF UNION BANK OF INDIA	180.25
11942	IN30133020582785	B R KASHYAP A/C NO.11085 OF ALLAHABAD BANK	224.59
11943	IN30155721158916	JAGDISH CHANDER GANDHI A/C NO.023301504242 OF ICICI BANK	116.55
11944	IN30155721184042	ANKUSH A/C NO.22000 OF PUNJAB NATIONAL BANK	61.25
11945	IN30155721374857	INDERJIT KOSHAL A/C NO.514 OF PUNJAB NATIONAL BANK	61.25
11946	IN30155722085029	ARUN KUMAR JASSAL A/C NO.304010100063470 OF AXIS BANK LTD	17.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
11947	IN30155722116268	RUBAL SACHDEVA A/C NO.55068337370 OF STATE BANK OF PATIALA	61.25
11948	IN30155722218580	SANTOSH THAKUR A/C NO.671310100005077 OF BANK OF INDIA	3.85
11949	IN30177412659392	SUDARSHAN KUMAR SHARMA A/C NO.163001000000350 OF INDIAN OVERSEAS BANK	35.00
11950	IN30220110598949	JITENDER KUMAR A/C NO.001500100402157 OF Punjab National Bank	144.55
11951	IN30220111281630	MADHU BALA A/C NO.387302010016754 OF UNION BANK OF INDIA	345.45
11952	IN30223610837860	AMITA SHARMA A/C NO.SB5050 OF BANK OF INDIA	140.00
11953	IN30231610135365	MOHAN LAL GUPTA A/C NO.12032011001603 OF ORIENTAL BANK OF COMMRC	249.55
11954	IN30231610245314	HARDEEP KAUR A/C NO.65043898748 OF STATE BANK OF PATIALA	35.00
11955	IN30236510242493	ANURADHA AGGARWAL A/C NO.0100051118 OF PUNJAB NATIONAL BANK	83.30
11956	1201060000845637	PARMOD PRUTHI A/C NO.023301501084 OF ICICI BANK LTD	95.20
11957	1201060001125592	ANIL KUMAR A/C NO.900 OF INDIAN OVERSEAS BANK	131.25
11958	1201910100158390	LOKENDER SINGH A/C NO.00000010580155050 OF STATE BANK OF INDIA	66.50
11959	1201910101731559	PRITHI CHAND SAKLANI A/C NO.3949000102726810 OF PUNJAB NATIONAL BANK	402.50
11960	1201910101831131	ADARSH KUMAR A/C NO.911010014061174 OF AXIS BANK LTD	83.30
11961	1202060000235996	RAVINDER NARULA A/C NO.2684 OF BANK OF INDIA	2.80
11962	1202060000412581	RAJINDER KUMAR AGGARWAL A/C NO.10026953405 OF STATE BANK OF INDIA	87.50
11963	1202060000417797	DAVINDER KUMAR A/C NO.22012750 OF SYNDICATE BANK	66.15
11964	1202990002427411	ANKUSH JAIN A/C NO.10003433153 OF STATE BANK OF PATIALA	116.55
11965	1202990003811092	ANKUSH KUMAR A/C NO.0102086376 OF PUNJAB NATIONAL BANK	61.25
11966	1203320004553457	VIJAY GULATI A/C NO.19613 OF CENTRAL BANK OF INDIA	350.00
11967	1203320004846142	RAJEEV SHARMA	35.00
11968	1203350000626216	ARPAN KUMAR A/C NO.10026956042 OF STATE BANK OF INDIA	210.00
11969	IN30177412353147	SATYAM GAUR A/C NO.0522000100209216 OF Punjab National Bank	99.75
11970	1201640200063604	MAHINDER KAUR A/C NO.0090G63668001 OF INDUSIND BANK LTD	66.50
11971	1204790000017136	NARESH SYAL A/C NO.004301024904 OF ICICI BANK LTD	175.00
11972	1303870000211652	MANISHA SHARMA	61.25
11973	1201640200047282	SHIV JYOTI SHARMA A/C NO.2558000400067210 OF PUNJAB NATIONAL BANK	87.50
11974	IN30114310730573	PREM LATA SHARMA A/C NO.8126 OF STATE BANK OF PATIALA	350.00
11975	1304140001935948	SANJAY MALIK A/C NO.019101503256 OF ICICI BANK LTD	44.45
11976	IN30114310516005	AKHIL GUPTA A/C NO.6554 OF HARYANA STATE CO OP APEX BANK LTD	224.59
11977	1302590000364861	RAMESH CHAND JAIN A/C NO.46359 OF UNION BANK OF INDIA	166.25
11978	1303870000150163	JOTI PARSHAD JAIN	350.00
11979	1304140006391101	JAGDEEP GULATI A/C NO.1031 OF INDIAN OVERSEAS BANK	1075.20
11980	IN30015910092295	SEEMA SHARMA A/C NO.27566 OF BANK OF INDIA	35.00
11981	IN30020610614776	ANSHU GARG A/C NO.144 OF KARNATKA BANK LTD	116.55
11982	IN30021412741137	ANIL KUMAR A/C NO.02820010007600 OF KOTAK MAHINDRA BANK LTD	82.95
11983	IN30039415267117	K S GARG A/C NO.3169 OF ALLAHABAD BANK	350.00
11984	IN30039415267125	MAHESH KUMAR GARG A/C NO.3734 OF ALLAHABAD BANK	350.00
11985	IN30039416165658	AMEETA KASHYAP A/C NO.525 OF INDIAN OVERSEAS BANK	249.55
11986	IN30047640560612	MEENA GUPTA A/C NO.10815 OF PUNJAB NATIONAL BANK	175.00
11987	IN30114310870733	NISHI A/C NO.03652041003563 OF ORIENTAL BANK OF COMMERCE	525.00
11988	IN30177411520466	ANJU RANI GUPTA A/C NO.3956000101001626 OF Punjab National Bank	49.00
11989	IN30177412578703	DEEPAK BHARTI A/C NO.132010100272315 OF AXIS BANK LTD	169.75
11990	IN30177412635797	MANMOHAN SINGH A/C NO.132010100285759 OF AXIS BANK LTD	61.25
11991	IN30177414647751	AJAY CHOUDHARY A/C NO.0090G60650010 OF INDUSIND BANK	2.10
11992	IN30220110556048	LALIT GARG A/C NO.96SB13422083 OF CENTURION BANK OF PUNJAB LTD	280.00
11993	1201580000281709	ANSHUL SAINI A/C NO.0090G63041001 OF INDUSIND BANK LTD	249.55
11994	1201640200021561	NEELAM REKHI A/C NO.395600100009166 OF PUNJAB NATIONAL BANK	35.00
11995	1201640200040160	SUBHASH KUMAR A/C NO.3026.101.015164 OF CANARA BANK	249.55
11996	1201910100767717	SHEENA BADHWAR A/C NO.11075551096 OF STATE BANK OF INDIA	350.00
11997	1202420100209541	MUKESH KUMAR GUPTA A/C NO.2525 OF PUNJAB NATIONAL BANK	35.00
11998	1203000000389621	SWATI . A/C NO.5657 OF INDIAN OVERSEAS BANK	15.75
11999	1203320000878329	SANDEEP BISHT A/C NO.01005100 OF CORPORATION BANK	87.50
12000	1203320001289664	RAMESH KUMAR BHATIA A/C NO.10275345175 OF STATE BANK OF INDIA	280.00
12001	1204720010729808	LOKESH SHARMA A/C NO.11292555026 OF STATE BANK OF INDIA	350.00
12002	1204790000004380	NEERU WADHWA A/C NO.395600101020357 OF PUNJAB NATIONAL BANK	99.75
12003	IN30114310406130	SUBHASH CHANDER SHARMA A/C NO.5376 OF STATE BANK OF PATIALA	61.25
12004	IN30177414745724	PORUS SANGWAN A/C NO.1947001300000098 OF PUNJAB NATIONAL BANK	116.55
12005	1201640200012158	ANITA KUMARI	116.55
12006	1202420100158793	LACHHMI NARAIN GUPTA A/C NO.19336 OF UNION BANK OF INDIA	249.55
12007	1202420100189393	PAWAN KUMAR CHAUHAN A/C NO.sb55139185882 OF STATE BANK OF PATIALA	61.25
12008	1202890000834102	SONALI JAISWAL A/C NO.6123 OF INDIAN OVERSEAS BANK	35.00
12009	IN30021412767915	RENU MAHAJAN A/C NO.02820010007596 OF KOTAK MAHINDRA BANK LTD	66.50
12010	IN30036010549968	RANJOO ARORA A/C NO.01007614 OF UNION BANK OF INDIA	22.75
12011	IN30051317204149	KIRAN GARG A/C NO.026501501864 OF ICICI BANK LTD	4.55
12012	IN30114310034890	RAJ GHAI A/C NO.12242 OF SYNDICATE BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12013	1201910102355506	ACHHRU RAM A/C NO.2733000100206411 OF PUNJAB NATIONAL BANK	162.05
12014	1304140004549607	HARISH KUMAR SHARMA A/C NO.093101500071 OF ICICI BANK LTD	68.25
12015	1304140005780759	SURJEET SINGH A/C NO.093101500382 OF ICICI BANK LTD	70.00
12016	IN30023912778198	NEERAJ VERMA A/C NO.093101500498 OF ICICI BANK LTD	210.00
12017	IN30231610184670	SHYAM LAL AGGARWAL A/C NO.11117194866 OF STATE BANK OF INDIA	61.25
12018	1202420100050774	PRANEET VIG	160.65
12019	IN30177412818064	GEETIKA A/C NO.024701512153 OF ICICI BANK LTD	33.25
12020	1202420100142240	AARTI KHARBANDA	116.55
12021	1202420100170992	AMIT KASHYAP A/C NO.5847 OF UCO BANK	78.75
12022	1204470003053891	PRITAM SINGH A/C NO.5711 OF PUNJAB & SIND BANK	70.00
12023	1204470003954914	GARIMA KEDIA A/C NO.05292151004982 OF ORIENTAL BANK OF COMMERCE	0.70
12024	1204470004898467	SANDEEP SHARMA A/C NO.15386 OF PUNJAB & SIND BANK	204.75
12025	1304140002918309	JAIDEV SHARMA A/C NO.13777 OF UNION BANK OF INDIA	50.40
12026	IN30039416593809	PRITI A/C NO.30134050977 OF STATE BANK OF INDIA	12.25
12027	IN30133020132493	VINOD KUMAR SHARMA A/C NO.8160 OF CENTRAL BANK OF INDIA	61.25
12028	IN30155721465541	HARBANS SINGH A/C NO.94040 OF STATE BANK OF INDIA	35.00
12029	IN30155722227525	ABHISHEK GOEL A/C NO.11873 OF INDIAN OVERSEAS BANK	17.50
12030	IN30159010020328	SHARWAN KUMAR NAGPAL A/C NO.3690101411219 OF THE BANK OF RAJASTHAN LTD	116.55
12031	IN30159010020395	RAKESH NAGPAL A/C NO.024701502543 OF ICICI BANK LTD	99.75
12032	IN30177410429103	SURENDER KUAMR A/C NO.024701500637 OF ICICI BANK LTD	7.00
12033	IN30177413610834	PROMILA DEVI A/C NO.30191395314 OF STATE BANK OF INDIA	61.25
12034	IN30177414241355	RAMESH KUMAR A/C NO.0471000100285147 OF Punjab National Bank	61.25
12035	IN30177414434700	GURPREET KAUR A/C NO.0136256 OF PUNJAB NATIONAL BANK	24.50
12036	IN30177415234581	JYOTI A/C NO.05292011000574 OF ORIENTAL BANK OF COMMERCE	249.55
12037	IN30177416191040	HARSH KUMAR SHARMA A/C NO.81510200073207 OF HARYANA GRAMIN BANK	70.00
12038	IN30220110433786	RAJNI KUMAR A/C NO.6068 OF DENA BANK	70.00
12039	IN30223610796278	HARPAL SINGH A/C NO.857 OF PUNJAB AND SIND BANK	70.00
12040	IN30226910241694	RITU A/C NO.4941 OF CENTRAL BANK	121.80
12041	IN30226910243508	PINKI MAKKAR A/C NO.16345 OF ORIENTAL BANK OF COMMERCE	21.35
12042	IN30226911474097	SARITA DHANDA A/C NO.024701510383 OF ICICI BANK LTD	35.00
12043	IN30226912971401	KRISHAN DEV BAKSHI A/C NO.55121704875 OF STATE BANK OF PATIALA	35.00
12044	IN30231610090714	PREM LATA SHARMA A/C NO.2122 OF INDIAN OVERSEAS BANK	61.25
12045	IN30231610247678	KANWAL JEET SINGH A/C NO.65014786798 OF STATE BANK OF PATIALA	105.00
12046	IN30236510029050	KAJAL CHOPRA A/C NO.1733 OF BANK OF PUNJAB	70.00
12047	IN30236510649550	SANJAY KUMAR GONDWAL A/C NO.3701000200243000 OF Punjab National Bank	17.50
12048	IN30236510664204	SATISH KUMAR CHADHA A/C NO.02101070000599 OF HDFC BANK LTD.	268.10
12049	IN30236510747998	DILBAG SINGH A/C NO.02712010037470 OF ORIENTAL BANK OF COMMERCE	99.75
12050	1201910100054002	RANJNA .	61.25
12051	1201910100649188	ANKUSH JAIN A/C NO.024701501057 OF ICICI BANK LTD	350.00
12052	1201910104037643	DINESH KUMAR SIBAL A/C NO.011640 OF ORIENTAL BANK OF COMMERCE	132.65
12053	1201910104039315	MANOJ GOEL A/C NO.9756 OF INDIAN BANK	147.00
12054	1202420100171001	SURINDER KUMAR KHARBANDA A/C NO.4077 OF ORIENTAL BANK OF COMMERCE	116.55
12055	1202990000030844	BRIJ BALA A/C NO.40102 OF BANK OF BARODA	83.30
12056	1202990005665515	NEERAJ SEHGAL A/C NO.003376 OF ORIENTAL BANK OF COMMERCE	70.00
12057	1203230000230467	KISHORE KUMAR SHARMA A/C NO.11038811459 OF STATE BANK OF INDIA	3.15
12058	1203340000036173	RAVI KUMAR A/C NO.024701503889 OF ICICI BANK LTD	350.00
12059	1203350001474551	SANJAY BAKSHI A/C NO.1854 OF BANK OF INDIA	199.85
12060	1203350001515648	ANITA MUDGIL A/C NO.2269 OF CENTRAL BANK OF INDIA	61.25
12061	1203350001860086	AMIT GUPTA A/C NO.00062010026360 OF ORIENTAL BANK OF COMMERCE	71.75
12062	1304140002380081	SUBHASH RAWAT A/C NO.024701514135 OF ICICI BANK LTD	58.45
12063	IN30165310180923	SUMAN MEHNDIRATTA A/C NO.309687 OF PUNJAB NATIONAL BANK	70.00
12064	IN30177414777629	AVINASH KUMAR A/C NO.55023271193 OF STATE BANK OF PATIALA	35.00
12065	IN30236510046686	PRABHA SHARMA A/C NO.30937 OF PUNJAB NATIONAL BANK	210.00
12066	IN30236510805293	PARMOD KUMAR BHALLA A/C NO.0715000100023652 OF PUNJAB NATIONAL BANK	245.00
12067	1304140006492917	DIGAMBAR SOPAN BORLE A/C NO.SB01004325 OF UNION BANK OF INDIA	15.75
12068	IN30070810802240	ARUN KUMAR GARG A/C NO.0033000200000121 OF PUNJAB NATIONAL BANK	249.55
12069	IN30155722091077	VIMAL KUMAR A/C NO.7519 OF UCO BANK	113.75
12070	IN30159010012150	RAM SARUP DUA A/C NO.9022 OF BANK OF INDIA	61.25
12071	IN30159010022117	AMIT GUPTA A/C NO.6731 OF PUNJAB NATIONAL BANK	70.00
12072	IN30159010043994	SURESH PAL SANDHU A/C NO.23573 OF PUNJAB NATIONAL BANK	35.00
12073	IN30159010057968	RAKSHA RANI A/C NO.405900100015494 OF Punjab National Bank	87.50
12074	IN30159010064798	SANJAY BANSAL A/C NO.129 OF UCO BANK	83.30
12075	IN30159010065862	SUMIT GUPTA A/C NO.400210100004037 OF Punjab National Bank	78.75
12076	IN30159010065968	JYOTI BAJAJ A/C NO.021901500011244 OF Punjab National Bank	249.55
12077	IN30159010072283	PARDEEP KUMAR GUPTA A/C NO.496 OF BANK OF INDIA	37.45
12078	IN30165310083785	MITHLESH GOEL A/C NO.1945000110062179 OF PUNJAB NATIONAL BANK	166.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12079	IN30165310130379	RAVEESH GOEL A/C NO.7104 OF BANK OF INDIA	61.25
12080	IN30165310139497	GAURAV GUPTA A/C NO.32713 OF PUNJAB NATIONAL BANK	105.00
12081	IN30165310182584	MANJU GUPTA A/C NO.4059000100065967 OF Punjab National Bank	83.30
12082	IN30165310191587	SANJAY SAKHUJA A/C NO.14240100005523 OF UCO BANK	599.55
12083	IN30165310201926	RAJIV SAKUJA A/C NO.14240100004677 OF UCO BANK	249.55
12084	IN30165310274038	SIDDHARTH SAKHUJA A/C NO.05522151012428 OF ORIENTAL BANK OF COMMERCE	249.55
12085	IN30177411169276	SHIV KUMAR AGGRWAL A/C NO.55027998599 OF STATE BANK OF PATIALA	83.30
12086	IN30177411348628	VIPIN BAJAJ A/C NO.0219000100090363 OF Punjab National Bank	249.55
12087	IN30177411839119	NARESH KUMAR A/C NO.65009978307 OF STATE BANK OF PATIALA	134.75
12088	IN30231610227850	SULEKH CHAND A/C NO.10258625016 OF STATE BANK OF INDIA	61.25
12089	IN30282210168527	MANJU BINDAL A/C NO.3690101418218 OF THE BANK OF RAJASTHAN LTD.	35.00
12090	IN30282210211437	RAVI KUMAR SAINI A/C NO.12840100007414 OF BANK OF BARODA	61.25
12091	IN30282210254533	ISHA KANWAR A/C NO.024701507760 OF ICICI BANK LTD	35.00
12092	IN30282210255855	SAVITA SACHDEVA A/C NO.10556958794 OF STATE BANK OF INDIA	105.00
12093	1201640000022119	MAHENDER .	175.00
12094	1201910100058007	KULDEEP KUMAR VERMA	99.75
12095	1202060000517920	MANISH GOEL A/C NO.11606 OF INDIAN OVERSEAS BANK	147.35
12096	1202990000077931	CHELA RAM BANSWAL A/C NO.20094 OF ORIENTAL BANK OF COMMERCE	6.30
12097	1202990005181484	SANDHYA AGGARWAL A/C NO.20030038 OF BANK OF BARODA	70.00
12098	1201910100044317	RITA AGARWAL	87.50
12099	IN30051316975686	KANWAL JEET A/C NO.482400100000115 OF Punjab National Bank	61.25
12100	IN30051317175927	RAJESH KUMAR A/C NO.482400100000920 OF Punjab National Bank	350.00
12101	IN30165310242177	SUNITA RANI A/C NO.4824000100003686 OF Punjab National Bank	66.50
12102	IN30165310244123	SANJAY KUMAR A/C NO.08102151006374 OF ORIENTAL BANK OF COMMERCE	61.25
12103	IN30165310263282	SHRI RAM BANSAL A/C NO.4824000100005408 OF PUNJAB NATIONAL BANK	66.50
12104	1203320005382374	TARUNA . A/C NO.08102010022710 OF ORIENTAL BANK OF COMMERCE	157.50
12105	IN30094010298380	DHARM SINGH A/C NO.3285000107009337 OF Punjab National Bank	17.50
12106	1204470001259706	GEETA MEHTA A/C NO.403010100015279 OF AXIS BANK LTD	64.75
12107	IN30070810325948	RAJIV GUPTA A/C NO.4072000200074008 OF Punjab National Bank	99.75
12108	IN30094010310236	ANU GOEL A/C NO.10656567173 OF STATE BANK OF INDIA	700.00
12109	IN30114310698832	DAYA RANI A/C NO.30730102577 OF STATE BANK OF INDIA	25.90
12110	IN30133018581697	HAWA SINGH A/C NO.4083 OF O.B.C. BANK	249.55
12111	IN30165310184658	KANTA A/C NO.05251000014161 OF HDFC BANK LTD	64.75
12112	IN30177411856128	JAI PAL GUPTA A/C NO.0248009410027029 OF Punjab National Bank	60.55
12113	IN30177412460320	BALA RANI PURI A/C NO.10656479457 OF STATE BANK OF INDIA	83.30
12114	IN30177414373366	JITENDER KUMAR A/C NO.4072000100962135 OF PUNJAB NATIONAL BANK	175.00
12115	IN30177414454496	ABHINAV SHARMA A/C NO.05251000015666 OF HDFC BANK LTD	249.55
12116	IN30177417234293	BHAGWAN DASS SHARMA A/C NO.4072009500000018 OF PUNJAB NATIONAL BANK	225.75
12117	IN30236510446638	SHYAM SUNDER A/C NO.314010100009126 OF AXIS BANK	83.30
12118	1202990002428846	SANJAY KUMAR SINGLA A/C NO.407200100994532 OF PUNJAB NATIONAL BANK	249.55
12119	1202990002697885	MANOJ KUMAR A/C NO.65007938286 OF STATE BANK OF PATIALA	105.00
12120	1202990004335695	AMAN KHANNA A/C NO.5251000000041 OF HDFC BANK LTD	35.00
12121	1202990004397581	RAJAT DHINGRA A/C NO.01987055 OF PUNJAB NATIONAL BANK	70.00
12122	1203350001555474	VED PAL A/C NO.55088542319 OF STATE BANK OF PATIALA	10.50
12123	IN30236510748013	SURINDER SIKRI A/C NO.10622238047 OF STATE BANK OF INDIA	8.75
12124	IN30267930820555	URMILA RANI A/C NO.7717 OF PUNJAB NATIONAL BANK	258.30
12125	IN30114310533082	SUSHIL BAJAJ A/C NO.01962010016840 OF OBC	761.25
12126	1204470002673536	KIRPAL SINGH A/C NO.3287000100531183 OF PUNJAB NATIONAL BANK	49.70
12127	1204470002916051	ANIL GUPTA A/C NO.314010100049081 OF AXIS BANK LTD	4.90
12128	IN30070810320169	SATYA KAUSHIK A/C NO.0521000200232269 OF Punjab National Bank	35.00
12129	IN30070810381977	PREM RANI A/C NO.3287000100543674 OF Punjab National Bank	83.30
12130	IN30112716290474	REKHA SHARMA A/C NO.22 OF UNION BANK OF INDIA	35.00
12131	IN30112716290499	GURNAM SINGH A/C NO.9 OF UNION BANK OF INDIA	105.00
12132	IN30133020627526	MEETU GUPTA A/C NO.30007000523 OF STATE BANK OF INDIA	350.00
12133	IN30155721374945	RAVI DUT A/C NO.310761 OF PUNJAB NATIONAL BANK	166.60
12134	IN30155721726083	SUBHASH CHAND A/C NO.246 OF SYNDICATE BANK	8.75
12135	IN30165310158665	GURLAL SINGH A/C NO.10135824385 OF STATE BANK OF INDIA	61.25
12136	IN30177412375790	VIKAS LEEKHA A/C NO.314010100001540 OF AXIS BANK LTD	66.50
12137	IN30177415241756	RACHIT KAPILA A/C NO.29700100001627 OF BANK OF BARODA	83.30
12138	IN30198310388155	NEETU RANI A/C NO.314010100044095 OF AXIS BANK LTD	326.55
12139	IN30198310404632	NEERAJ SETHI A/C NO.314010100019424 OF AXIS BANK LTD.	105.00
12140	IN30223610722406	INDERJEET SINGH A/C NO.12345 OF CANARA BANK	87.50
12141	IN30236510272552	MAHAVIR A/C NO.55028242113 OF STATE BANK OF PATIALA	83.30
12142	IN30236510355426	RANDHIR KUMAR A/C NO.314010100028529 OF AXIS BANK	61.25
12143	IN30236510377283	RAJAN A/C NO.10225 OF THE KURUKSHETRA CENTRAL CO-OP BANK	149.80
12144	IN30236510417560	RAJIV SETHI A/C NO.11442151002292 OF ORIENTAL BANK OF COMMERCE	8.75

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12145	IN30236510664116	JAI BHAGWAN A/C NO.01962121000460 OF ORIENTAL BANK OF COMMERCE	99.75
12146	IN30236510675620	RAJESH SAINI A/C NO.3287009100513521 OF Punjab National Bank	132.65
12147	IN30267931304294	PARVESH KUMAR GUPTA A/C NO.4962 OF THE KURUKSHETRA CENTRAL CO OP BANK	35.00
12148	IN30267933457605	ANIL AGGARWAL A/C NO.12774 OF PUNJAB NATIONAL BANK	133.00
12149	IN30294310080207	PREETIKA ARORA A/C NO.314010100022473 OF UTI BANK LTD.	83.30
12150	IN30429513257229	RAJIV SETH A/C NO.314010100029740 OF AXIS BANK LTD	116.55
12151	IN30429513257237	JAGDISH PARKASH SETH A/C NO.314010100029759 OF AXIS BANK LTD	116.55
12152	1201910102404994	ASHISH TALUJA A/C NO.0873000111025905 OF PUNJAB NATIONAL BANK	89.60
12153	1202060000198701	RAJESH KUMAR A/C NO.45388 OF UNION BANK OF INDIA	99.75
12154	1202060000219112	RAMESH CHAND KHATKAR A/C NO.02000009 OF CORPORATION BANK	105.00
12155	1202060000246520	OM PRAKASH DHANDA A/C NO.0212 OF CORPORATION BANK	70.00
12156	1202060000404775	ARUN KUMAR GOYAL A/C NO.17936 OF PUNJAB NATIONAL BANK	175.00
12157	1202290000252976	BALBIR SINGH A/C NO.10135791368 OF STATE BANK OF INDIA	17.50
12158	1202290000253133	PAWAN KUMAR A/C NO.328700100111341 OF PUNJAB NATIONAL BANK	172.20
12159	1202290000283221	GAURAV GOYAL A/C NO.328700100548767 OF PUNJAB NATIONAL BANK	66.50
12160	1202300000437669	SEEMA SHARMA A/C NO.10622187545 OF STATE BANK OF INDIA	26.25
12161	1203320001929748	PAWAN KUMAR A/C NO.386202010042148 OF UNION BANK OF INDIA	175.00
12162	1203350001662383	BABITA AGGARWAL A/C NO.82912200002069 OF SYNDICATE BANK	17.50
12163	1203350001663275	SURINDER SIKRI A/C NO.65058137048 OF STATE BANK OF PATIALA	112.00
12164	IN30236510778107	RAM KUMAR CHAUHAN A/C NO.11442010010820 OF ORIENTAL BANK OF COMMERCE	8.75
12165	IN30177412818478	NEERAJ GARG A/C NO.2733000102834566 OF Punjab National Bank	105.00
12166	IN30165310064450	DAVINDER KAUR A/C NO.11902 OF CENTRAL BANK OF INDIA	175.00
12167	IN30177410270071	Jatinder Pal Singh A/C NO.0817000100210024 OF PUNJAB NATIONAL BANK	175.00
12168	1203350001437405	ANUP KUMAR GARG A/C NO.5180 OF CENTRAL BANK OF INDIA	80.50
12169	1203350001475652	ANITA . A/C NO.081700143133740 OF PUNJAB NATIONAL BANK	70.00
12170	1203350001553969	NAVEEN KUMAR GARG A/C NO.07971000011769 OF HDFC BANK LTD	100.80
12171	1203350001566602	RAJESH KUMAR A/C NO.06022010001290 OF ORIENTAL BANK OF COMMERCE	61.25
12172	1203350001567644	ANIL KUMAR A/C NO.081700100189308 OF PUNJAB NATIONAL BANK	99.75
12173	1204470000183492	VINOD SHARMA A/C NO.021500100163669 OF PUNJAB NATIONAL BANK	96.95
12174	IN30177411793792	REETA KAUSHAL A/C NO.0215000109098584 OF Punjab National Bank	116.55
12175	1202290000252995	SHASHI SANSERWAL A/C NO.93181 OF ORIENTAL BANK OF COMMERCE	35.00
12176	1203320003116700	MUNISH KUMAR A/C NO.093401500953 OF ICICI BANK LTD	21.70
12177	IN30165310191212	RAHUL GUPTA A/C NO.1647000100093418 OF Punjab National Bank	61.25
12178	IN30165310209596	VISHAL MITTAL A/C NO.1647000100514773 OF Punjab National Bank	61.25
12179	IN30165310239234	MOHINDER SINGH A/C NO.3014969 OF ORIENTAL BANK OF COMMERCE	133.00
12180	IN30165310263266	GOURAV A/C NO.1647000100519699 OF PUNJAB NATIONAL BANK	133.00
12181	1202290000272570	ASHOK KUMAR KAWATRA A/C NO.42772 OF UNION BANK OF INDIA	282.10
12182	1304140005772448	VINEET KUMAR A/C NO.073101500296 OF ICICI BANK LTD	56.00
12183	IN30160411088391	PARVEEN BHARDWAJ A/C NO.55058459312 OF STATE BANK OF PATIALA	1.40
12184	IN30165310263274	SHASHI GUPTA A/C NO.073101500292 OF ICICI BANK LTD.	52.50
12185	IN30236510786045	SUSHIL KUMAR A/C NO.073101500685 OF ICICI BANK LIMITED	14.00
12186	1201910101231516	HARISH KUMAR SINGLA A/C NO.0873000100328028 OF PUNJAB NATIONAL BANK	35.00
12187	1201910101250193	SUDHA GUPTA A/C NO.0422000100190373 OF PUNJAB NATIONAL BANK	166.60
12188	1201910101395128	OM PARKASH GUPTA A/C NO.0422000100569388 OF PUNJAB NATIONAL BANK	8.75
12189	1202420100072441	SHASHI SAHNI	116.55
12190	1202420100196128	MUNISH KUMAR A/C NO.01015822 OF PUNJAB NATIONAL BANK	61.60
12191	IN30133017376114	ABHEY GUPTA A/C NO.5487 OF BANK OF BARODA	113.75
12192	1202420100114563	JASPAL SINGH A/C NO.055301500268 OF ICICI BANK LTD	177.80
12193	12044700004445026	HARISH KUMAR A/C NO.649010100005470 OF AXIS BANK LTD	2.45
12194	IN30021415579776	SURINDER SINGH A/C NO.055301500687 OF ICICI BANK	4.20
12195	IN30039416135582	RENU BALA SHARMA A/C NO.11391801446 OF STATE BANK OF INDIA	1041.25
12196	IN30039416652390	PARAMJIT KUMAR A/C NO.81722200005217 OF SYNDICATE BANK	35.00
12197	IN30039417070152	PARMJIT KAUR A/C NO.01611000061175 OF HDFC BANK LTD	61.25
12198	IN30039418191769	SUNIL DHAWAN A/C NO.5584 OF ORIENTAL BANK OF COMMERCE	4.90
12199	IN30051317565192	SANJAY MALHOTRA A/C NO.01611050001693 OF HDFC BANK LTD	70.00
12200	IN30112716064612	SURINDER SINGH CHOHAN A/C NO.085010100006651 OF U T I BANK	116.55
12201	IN30177415116211	TARUN JAIN A/C NO.055301500335 OF ICICI BANK LTD	17.50
12202	IN30177415218937	MANDEEP SINGH A/C NO.10705545940 OF STATE BANK OF INDIA	70.00
12203	IN30282210233309	AVTAR SINGH A/C NO.01611000026968 OF HDFC BANK LTD.	70.00
12204	1202060001193289	PARVESH JAIN A/C NO.55053111122 OF STATE BANK OF PATIALA	249.55
12205	1202290000030574	JASWANT SINGH A/C NO.1611000004026 OF HDFC BANK LTD	280.00
12206	1202420100171413	BALJINDER KAUR A/C NO.5314042394 OF .	105.00
12207	1202420100183066	URMILA DEVI A/C NO.1492 OF UCO BANK	1400.00
12208	1202420100192560	HARPREET SINGH A/C NO.5505312632 OF .	61.25
12209	1203320008166783	VARINDER KUMAR A/C NO.3883000100038187 OF PUNJAB NATIONAL BANK	140.00
12210	1202290000292477	PANKAJ GOYAL A/C NO.55056121499 OF STATE BANK OF PATIALA	83.65

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12211	1203320006754571	MOHIT GARG A/C NO.65036772473 OF STATE BANK OF PATIALA	17.50
12212	IN30018313561762	MAHENDRA KUMAR SHARMA A/C NO.21 OF PUNJAB NATIONAL BANK	437.50
12213	IN30114310656770	DAVINDER SINGH A/C NO.0973000100095712 OF PUNJAB NATIONAL BANK	210.00
12214	IN30236510393760	RAJEEV KUMAR A/C NO.65026085483 OF STATE BANK OF PATIALA	76.65
12215	IN30198310526342	RAGHUKUL BHUSHAN A/C NO.2062 OF THE ROPAR CENTRAL CO OP BANK LTD	746.20
12216	IN30198310536063	RAM KISHORE A/C NO.0359000100552439 OF PUNJAB NATIONAL BANK	1053.15
12217	IN30114310582928	GOPAL KRISHAN A/C NO.5511126844 OF STATE BANK OF INDIA	146.30
12218	IN30114310603743	RAJ KUMAR BAJAJ A/C NO.03590001010325 OF PUNJAB NATIONAL BANK	140.00
12219	IN30114310623482	ASHOK KUMAR A/C NO.65003754962 OF STATE BANK OF PATIALA	99.75
12220	IN30114310742970	JATINDER KAUR A/C NO.81702032191 OF SYNDICATE BANK	35.00
12221	IN30114311117594	HARDIAL SINGH A/C NO.011950 OF UCO BANK	175.00
12222	IN30177413952954	PANKAJ SHARMA A/C NO.08552010000780 OF ORIENTAL BANK OF COMMERCE	197.75
12223	1202420100188216	TILAK RAJ A/C NO.4611 OF .	175.00
12224	1203440000385687	SARANJIT SINGH A/C NO.2970 OF ROPAR CENTRAL CO OP BANK LTD	9.10
12225	1203440000532300	SANJEEV KUMAR GUPTA A/C NO.11070894243 OF STATE BANK OF INDIA	420.00
12226	1202420100161483	DINESH KUMAR SHARMA	350.00
12227	IN30039414781122	HEM LATA A/C NO.001301513867 OF ICICI BANK LTD	70.00
12228	IN30114310610628	GITTAN RAM A/C NO.30369834310 OF STATE BANK OF INDIA	105.00
12229	1202540000152200	SHALU SONI A/C NO.65026206125 OF STATE BANK OF PATIALA	99.75
12230	1203320000908268	SARITA . A/C NO.11070901466 OF STATE BANK OF INDIA	1400.00
12231	1203440000390716	MEENA . A/C NO.30362956947 OF STATE BANK OF INDIA	35.35
12232	1203440000419219	KRISHAN KUMAR PURI A/C NO.11070827118 OF STATE BANK OF INDIA	35.00
12233	1203440000637479	SEWA SINGH A/C NO.11070976942 OF STATE BANK OF INDIA	0.70
12234	1202420100115284	PAWAN KUMAR SONI	296.45
12235	IN30087020018788	RAJ KUMAR A/C NO.1627 OF BANK OF BARODA	83.30
12236	1204470003221774	ANEET JAIN A/C NO.751601011000353 OF VIJAYA BANK	147.35
12237	1203600002656643	BALWINDER PAL SINGH A/C NO.083AB5500001 OF INDUSIND BANK LTD	17.50
12238	IN30325310022465	HARISH CHOPRA A/C NO.354100108224680 OF Punjab National Bank	35.00
12239	1304140004205218	MANJIT SINGH A/C NO.01621000066887 OF HDFC BANK LTD	420.00
12240	1304140005793538	SANDEEP PAL SINGH A/C NO.023301517897 OF ICICI BANK LTD	1.75
12241	IN30011811066506	KRISHAN KUMAR A/C NO.0401000100366139 OF Punjab National Bank	61.25
12242	IN30011811066557	RAJESH KUMAR A/C NO.3541000100074238 OF Punjab National Bank	66.50
12243	IN30039416359703	KAMALJIT SINGH A/C NO.14012713 OF CENTURION BANK OF PUNJAB	166.60
12244	IN30039416532656	RAKESH KUMAR A/C NO.304010100024480 OF AXIS BANK LTD	83.30
12245	IN30039416872205	MANJIT SINGH A/C NO.01621000115331 OF HDFC BANK LTD	1.40
12246	IN30039416893654	ANJU GARG A/C NO.0401000109302756 OF PUNJAB NATIONAL BANK	35.00
12247	IN30133019680139	SANJEEV KUMAR A/C NO.16210000000562 OF HDFC BANK	350.00
12248	IN30169611186088	CHIRAG KALRA A/C NO.01810030045671 OF KOTAK MAHINDRA BANK	323.05
12249	IN30177414201007	JUGINDER LAL A/C NO.02840140002610 OF KOTAK MAHINDRA BANK LTD	11.55
12250	1201910102289976	KANWAR PAHUJA A/C NO.02840140002051 OF KOTAK MAHINDRA BANK LTD	3.85
12251	1202540000326634	PAVEL GOYAL A/C NO.304010100002127 OF AXIS BANK LTD	249.55
12252	IN30039417066404	GURPAL SINGH A/C NO.3540000100109634 OF PUNJAB NATIONAL BANK	350.00
12253	IN30105510498078	ATUL SINGH A/C NO.55054901276 OF STATE BANK OF PATIALA	249.55
12254	IN30226912099841	INDERPAL SINGH A/C NO.07261000002252 OF HDFC BANK LTD	44.80
12255	IN30282210146202	AMAN GUPTA A/C NO.07261000010004 OF HDFC BANK LTD.	17.50
12256	IN30282210151333	ASHOK KUMAR SOOD A/C NO.655210100005454 OF BANK OF INDIA	21.00
12257	1202540000327281	GAYATRI DEVI A/C NO.354000107080910 OF PUNJAB NATIONAL BANK	47.25
12258	1202990005262369	SANJEEV CHOPRA A/C NO.0428000100265402 OF PUNJAB NATIONAL BANK	249.55
12259	1203000000424222	SUBHASH SINGH A/C NO.06452010010910 OF ORIENTAL BANK OF COMMERCE	61.25
12260	IN30114310203635	HARNEK SINGH A/C NO.1217000200015759 OF PUNJAB NATIONAL BANK	83.30
12261	IN30177412063108	ENA GARG A/C NO.3931000100048968 OF Punjab National Bank	210.00
12262	IN30114310496280	PARMA NAND CHANANA A/C NO.1157 OF CANARA BANK	227.50
12263	1204790000010428	SANJEEV SARNA A/C NO.1420101417426 OF BANK OF RAJASTHAN LTD	70.00
12264	IN30223610214928	MOHINDER KUMAR JAIN A/C NO.01809153 OF PUNJAB NATIONAL BANK	249.55
12265	1202060001190366	SARITA . A/C NO.041010100196888 OF AXIS BANK LTD	70.00
12266	IN30177412821609	MANJIT SINGH A/C NO.6124 OF CENTRAL BANK OF INDIA	175.00
12267	IN30226912460459	SANGEETA MITTAL A/C NO.20839 OF UNION BANK OF INDIA	1.75
12268	IN30114310557435	VISHAL KAPOOR A/C NO.1113010000983333 OF CENTURION BANK OF PUNJAB	164.15
12269	IN30114310508193	B K SINGLA A/C NO.4491 OF PUNJAB AND SIND BANK	175.00
12270	1204680000090389	MEENA VIJ A/C NO.15130 OF CANARA BANK	66.50
12271	1303870000089443	LEHRI SINGH	35.00
12272	1304140001142217	SUBHASH CHANDRA SHARMA A/C NO.196010100081166 OF AXIS BANK LTD	94.50
12273	1304140001402284	RAJAN DHIR	54.60
12274	1304140007324652	ANKIT BHATT A/C NO.0020DI0729001 OF INDUSIND BANK LTD	0.70
12275	IN30001110505272	AMIT SIKAND A/C NO.16917 OF STATE BANK OF INDIA	61.25
12276	IN30021416769168	TARUN CHOWDHURY A/C NO.00202M4664001 OF INDUSIND BANK LTD.	982.45

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12277	IN30039410633911	SURINDER SINGH MALHOTRA A/C NO.13766 OF ORIENTAL BANK OF COMMERCE	70.00
12278	IN30039411280664	SHUKAL JAIN A/C NO.30137269113 OF STATE BANK OF INDIA	61.25
12279	IN30039417081687	ROSHAN LAL A/C NO.01003909 OF UNION BANK OF INDIA	35.00
12280	IN30051316255760	DAVINDER SINGH A/C NO.8359 OF PUNJAB AND SINDH BANK	350.00
12281	IN30070810123066	DALIP SINGH A/C NO.SB442771 OF PNB	116.55
12282	IN30114310219334	SURESH KUMAR SINGLA A/C NO.1468 OF PUNJAB AND SIND BANK	116.55
12283	IN30114310222506	RUBY AGGARWAL A/C NO.6290 OF UNION BANK OF INDIA	99.75
12284	IN30114310241654	ALOK KUMAR GUPTA A/C NO.74 OF PUNJAB AND SIND BANK	99.75
12285	IN30114310354082	JYOTI JAIN A/C NO.3127 OF DENA BANK	61.25
12286	IN30114310356097	SUDESH KUMARI SHARMA A/C NO.3997 OF BANK OF BARODA	61.25
12287	IN30114310372312	ELA SHARDA A/C NO.5771 OF INDIAN OVERSEAS BANK	149.80
12288	IN30133018567811	PARUL SIKAND A/C NO.01190009884 OF SBI	61.25
12289	IN30133018567837	PREM WALIA A/C NO.01190042410 OF SBI	61.25
12290	IN30133019488544	ARJAN SINGH A/C NO.10330995405 OF STATE BANK OF INDIA	363.30
12291	IN30177411644354	HARPREET SINGH A/C NO.18797 OF INDIAN OVERSEAS BANK	199.85
12292	IN30177412027986	MANSI ARORA A/C NO.129001731006 OF HSBC BANK LTD	700.00
12293	IN30177414950311	RUBY SINGLA A/C NO.412285 OF THE BANK OF RAJASTHAN LTD	61.25
12294	IN30177416661139	SONIA JAIN A/C NO.815020132826 OF CANARA BANK	99.75
12295	IN30184610003884	RAJEEV KUMAR A/C NO.9232 OF CANARA BANK	133.00
12296	IN30184610009308	RAJEEV MALHOTRA A/C NO.0297000100512630 OF PUNJAB NATIONAL BANK	23.80
12297	IN30184610018829	SHANTI JAIN A/C NO.001701001708 OF ICICI BANK LTD	166.25
12298	IN30184610031830	DEEPIKA KAPOOR A/C NO.8579 OF STATE BANK OF BIKANER AND JAIPUR	249.55
12299	IN30184610051762	SUMAN CHAWLA A/C NO.6419 OF PUNJAB NATIONAL BANK	249.55
12300	IN30184610055791	POONAM KAPOOR A/C NO.18750 OF PUNJAB NATIONAL BANK	175.00
12301	IN30184610068665	PARVEEN KALIA A/C NO.01190004208 OF STATE BANK OF INDIA	66.50
12302	IN30184610068778	RAJIV JAIN A/C NO.971034 OF PUNJAB AND SIND BANK	175.00
12303	IN30184610083412	SHIV CHAND JAIN A/C NO.5280 OF INDIAN BANK	133.35
12304	IN30184610099486	RAJINDER KUMAR A/C NO.5533 OF PUNJAB NATIONAL BANK	35.00
12305	IN30184610105404	RAMESH SIYAL A/C NO.14950 OF ICICI BANK	433.30
12306	IN30184610109868	MONICA SAHNAN A/C NO.7627 OF BANK OF BARODA	66.50
12307	IN30184610129173	PREM LATA A/C NO.3098 OF UCO BANK	249.55
12308	IN30184610129541	DRINDHER JIT JAIN A/C NO.11879 OF BANK OF INDIA	166.60
12309	IN30184610138664	KHEM CHAND A/C NO.11173 OF UCO BANK	280.00
12310	IN30184610182019	AJAY GOYAL A/C NO.14112516 OF BANK OF PUNJAB	133.00
12311	IN30184610182578	MANAV JAIN A/C NO.3678 OF BANK OF INDIA	116.55
12312	IN30184610215926	ASHOK KUMAR SACHDEVA A/C NO.33132 OF INDIAN OVERSEAS BANK	83.30
12313	IN30184610220954	SHRIYA JAIN A/C NO.0281000105205055 OF PUNJAB NATIONAL BANK	700.00
12314	IN30184610262415	LEELA DEVI A/C NO.77315 OF PUNJAB NATIONAL BANK	116.55
12315	IN30184610314943	KAMLA RANI A/C NO.19065 OF CANARA BANK	239.75
12316	IN30184610319261	HARISH CHANDER A/C NO.101835 OF INDIAN BANK	350.00
12317	IN30184610324297	SATPAL SINGH MAKKER A/C NO.8088 OF UCO BANK	350.00
12318	IN30184610324931	DIMPLE SEHGAL A/C NO.615 OF KARNATAKA BANK LTD.	175.00
12319	IN30223611132216	AYODHYA MAHTO A/C NO.120118 OF STATE BANK OF INDIA	595.00
12320	IN30282210287507	PUNEET SUNEJA A/C NO.5364 OF PUNJAB & SIND BANK	61.25
12321	1201090001678765	PARVEEN JAIN A/C NO.SB3595 OF CENTRAL BANK OF INDIA	1117.90
12322	1202290000121961	KANWAL KISHORE A/C NO.4693 OF PUNJAB NATIONAL BANK	249.55
12323	1202420000199745	GURMEET SINGH HUF A/C NO.4339 OF CANARA BANK	96.70
12324	1202420000855374	SAURAV ARORA A/C NO.18682 OF INDIAN OVERSEAS BANK	852.25
12325	1202540000049701	NIRMAL PODDAR A/C NO.3881000100005420 OF PUNJAB NATIONAL BANK	99.75
12326	1202540000049729	GOPAL PODDAR A/C NO.015402 OF PUNJAB NATIONAL BANK	66.50
12327	1202540000055540	SEEMA DEVI JOSHI A/C NO.13579 OF UCO BANK	61.25
12328	1202540000055555	JAGDISH CHANDER JOSHI A/C NO.10863 OF UCO BANK	61.25
12329	1202540000073061	SANTOSH KUMARI A/C NO.15385 OF PUNJAB NATIONAL BANK	83.30
12330	1202540000073775	SANJEEV KUMAR DATTA A/C NO.MSB65001591204 OF STATE BANK OF INDIA	129.50
12331	1202540000073912	SANJEEV KUMAR A/C NO.7690 OF PUNJAB NATIONAL BANK	249.55
12332	1202540000076324	AARTI TAKKAR A/C NO.16395 OF PUNJAB NATIONAL BANK	83.30
12333	1202540000095022	SHEFALI JAIN A/C NO.5737 OF UNION BANK OF INDIA	175.00
12334	1202540000095489	AJAY KUMAR HUF A/C NO.8857 OF UCO BANK	224.59
12335	1202540000095493	SANJEEV KUMAR HUF A/C NO.8856 OF UCO BANK	224.59
12336	1202540000097773	RENU BALA A/C NO.029600107699047 OF PUNJAB NATIONAL BANK	1249.50
12337	1202540000100641	RAKESH KUMAR HUF A/C NO.029602100000877 OF PUNJAB NATIONAL BANK	987.52
12338	1202540000123627	HARJANT SINGH A/C NO.198010100070887 OF AXIS BANK LTD	239.75
12339	1202540000162333	NITIN DHIR A/C NO.20149947 OF SYNDICATE BANK	70.00
12340	1202540000166152	SHAVETA SINGLA A/C NO.624583 OF STATE BANK OF INDIA	227.50
12341	1202540000193288	VANINDER SINGH A/C NO.18214 OF BHARAT OVERSEAS BANK LTD	70.00
12342	1202540000204837	SARVESH KUMAR & SONS (HUF) A/C NO.029600100649964 OF PUNJAB NATIONAL BANK	89.77

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12343	1202540000248902	USHA RANI A/C NO.6378 OF STATE BANK OF INDIA	70.00
12344	1202540000268583	NAVEEN V LAL A/C NO.8584 OF INDIAN OVERSEAS BANK	57.05
12345	1202540000276404	SATISH KUMAR A/C NO.15450 OF UNITED COMMERCIAL BANK	66.50
12346	1202540000281125	NAVAL JAIN A/C NO.029700100322879 OF PUNJAB NATIONAL BANK	66.50
12347	1202540000281636	PARVEEN OHRI A/C NO.6380 OF CANARA BANK	99.75
12348	1202540000282454	RAJ KUMAR AND SONS HUF A/C NO.0020N45917001 OF INDUSIND BANK LTD	315.00
12349	1202540000289878	POOJA RANI A/C NO.18702 OF UCO BANK	0.35
12350	1202540000321543	KAMALJIT SINGH A/C NO.13667 OF PUNJAB & SIND BANK	116.55
12351	1202540000322659	MEENA BAJAJ A/C NO.240300100183848 OF PUNJAB NATIONAL BANK	249.55
12352	1202540000325854	RITIKA SOOD A/C NO.13881000002299 OF HDFC BANK LTD	61.25
12353	1202990001016282	DAMINDER SINGH A/C NO.196010100001182 OF AXIS BANK LTD	140.00
12354	1203000000304699	MANPREET SINGH A/C NO.06452010008990 OF ORIENTAL BANK OF COMMERCE	35.00
12355	1203230000447544	SUMAN KUMAR MADAN A/C NO.000615 OF UNION BANK OF INDIA	17.50
12356	1203320004264747	KUSAM JAIN A/C NO.3379 OF CENTRAL BANK OF INDIA	70.00
12357	1203840000589755	ANIKA VATTASH A/C NO.06472151018823 OF ORIENTAL BANK OF COMMERCE	35.00
12358	1203840000912858	MUNISH SINGLA A/C NO.196010100001816 OF AXIS BANK LTD	35.00
12359	1204190000059376	VIKAS DHINGRA A/C NO.17856 OF INDIAN OVERSEAS BANK	83.30
12360	1204190000065183	RITU DHINGRA A/C NO.17856 OF INDIAN OVERSEAS BANK	83.30
12361	1302590000255651	RUPINDER SINGH A/C NO.520502010004444 OF UNION BANK OF INDIA	70.00
12362	IN30039414766086	SANJIV KUMAR BHATIA A/C NO.13297 OF PUNJAB NATIONAL BANK	87.50
12363	IN30114310190579	PARVEEN K GUPTA A/C NO.001701015569 OF ICICI BANK LTD	249.55
12364	IN30114310659262	BHAVDEEP SINGH A/C NO.324010100038641 OF AXIS BANK LTD	21.00
12365	IN30133018246808	RAVINDER PAL SINGH A/C NO.2107101050191 OF CANARA BANK	61.25
12366	IN30177414155048	RUCHIKA GOYAL A/C NO.19067 OF INDIAN OVERSEAS BANK	249.55
12367	IN30184610057995	TILAK RAJ VOHRA A/C NO.20483 OF BANK OF BARODA	35.00
12368	IN30184610151248	SATISH KUMAR GUPTA A/C NO.1428 OF BANK OF BARODA	700.00
12369	IN30184610209184	V.JAGDISH A/C NO.296 OF INDIAN OVERSEAS BANK	350.00
12370	IN30184610264342	PARAMJEET KAUR A/C NO.4376 OF PUNJAB AND SIND BANK	66.50
12371	1202420000854765	DAVINDER PAL SINGH A/C NO.1419590 OF CETURIAN BANK OF PUNJAB LTD	70.00
12372	1202540000114671	GUNJAN SETHI A/C NO.196010100010122 OF AXIS BANK LTD	175.00
12373	1202540000275356	GURINDER PAL SINGH HUF A/C NO.13411000057976 OF HDFC BANK LTD	224.59
12374	1202540000295307	PARVINDER KAUR A/C NO.21190100003710 OF BANK OF BARODA	61.25
12375	12029900002428145	SUSHIL GULERIA A/C NO.27209 OF PUNJAB NATIONAL BANK	17.50
12376	1203000000461968	BARINDER SINGH AND SONS (HUF) . A/C NO.13881000032598 OF HDFC BANK LTD	252.00
12377	IN30114310300172	POONAM SRIVASTAVA A/C NO.34588 OF PUNJAB NATIONAL BANK	70.00
12378	IN30133017117875	SHAM LAL GARG A/C NO.1602 OF STATE BANK OF INDIA	249.55
12379	IN30133019807648	VARINDER KUMAR A/C NO.10193484870 OF SBI	350.00
12380	IN30177411911944	REENA JAIN A/C NO.999 OF UNION BANK OF INDIA	249.55
12381	IN30177414567427	AJIT SINGH A/C NO.1920 OF INDIAN OVERSEAS BANK	210.00
12382	IN30184610154818	RAVI KUMAR A/C NO.0298000100247140 OF PUNJAB NATIONAL BANK	61.25
12383	IN30184610228404	SUNITA GARG A/C NO.9153 OF CANARA BANK	133.35
12384	IN30282210242720	GURPREET SINGH A/C NO.103001000072054 OF CENTURION BANK OF PUNJAB LTD.	70.00
12385	1202540000061776	SANDEEP KUMAR A/C NO.6859 OF PUNJAB NATIONAL BANK	52.50
12386	1202540000121731	SURINDER SINGH BAGGA A/C NO.24072 OF BANK OF MAHARASHTRA	61.25
12387	1202540000145881	RAJEEV SHARMA A/C NO.14114980 OF CENTURION BANK LTD	66.50
12388	1203840000074518	AMARJIT SINGH . A/C NO.14129558 OF BANK OF PUNJAB	18.90
12389	IN30039415673628	PARAMJIT SINGH SEHGAL A/C NO.315 OF BANK OF INDIA	61.25
12390	IN30105510766314	BHAVANA JOSHI A/C NO.65010678844 OF STATE BANK OF PATIALA	350.00
12391	IN30114310036289	KAMLESH BANSAL A/C NO.13749 OF PUNJAB NATIONAL BANK	466.55
12392	1202540000190838	SUKHJEET KAUR A/C NO.312141 OF STATE BANK OF INDIA	105.00
12393	1202540000060145	ARUN GUPTA A/C NO.13201000068159 OF HDFC BANK LTD	116.55
12394	IN30051317719947	NEERAJ A/C NO.042010100205450 OF AXIS BANK	42.00
12395	IN30114310036213	SURINDER PAL A/C NO.11619 OF PUNJAB NATIONAL BANK	466.55
12396	IN30177411992844	HARMEEK SINGH A/C NO.100309 OF PUNJAB NATIONAL BANK	23.80
12397	IN30184610056574	NAVEEN JAIN A/C NO.527 OF CANARA BANK	122.50
12398	IN30184610273999	KEWAL KRISHAN DHINGRA A/C NO.1534 OF INDIAN BANK	350.00
12399	IN30184610275040	PREETI JAIN A/C NO.15992 OF PUNJAB NATIONAL BANK	70.00
12400	1202540000134827	SUDHIR BHATIA HUF A/C NO.10970 OF CENTRAL BANK OF INDIA	74.97
12401	1202540000320351	RAKESH . A/C NO.101813 OF ALLAHABAD BANK	173.25
12402	IN30114310592094	LALIT KUMAR A/C NO.12518 OF INDIAN OVERSEAS BANK	99.75
12403	1204470003053849	SHAM SUNDER A/C NO.0296000100642679 OF PUNJAB NATIONAL BANK	50.40
12404	IN30021415518810	SAPNA GARG A/C NO.02510110002051 OF KOTAK MAHINDRA BANK LTD	350.00
12405	IN30039412909924	KHUSHWINDER SINGH A/C NO.7297 OF PUNJAB AND SINDH BANK	249.55
12406	IN30039413432750	RAVINDER KAUR A/C NO.13469 OF BANK OF BARODA	599.55
12407	IN30070810116680	SUNIL KUMAR CHAWLA A/C NO.6419 OF PNB	249.55
12408	IN30070810298576	KUSUM SOOD A/C NO.0766000200229604 OF Punjab National Bank	245.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12409	IN30074910553068	VAS DEV SHARMA A/C NO.22871 OF BANK OF INDIA	66.50
12410	IN30112716323414	RAM KUMAR KHURANA A/C NO.24550 OF PNB	61.25
12411	IN30114310238535	VIKAS GARG A/C NO.14194 OF PUNJAB AND SIND BANK	35.00
12412	IN30177415176284	ROHIT KUMAR JINDAL A/C NO.30996 OF UNION BANK OF INDIA	166.60
12413	IN30184610100926	CHARAN DASS A/C NO.25059 OF INDIAN OVERSEAS BANK	280.00
12414	IN30184610111077	DEEPAK CHOPRA A/C NO.13201 OF UNION BANK OF INDIA	341.60
12415	IN30184610112447	AVNISH JAIN A/C NO.02510120009790 OF KOTAK MAHINDRA BANK LTD	142.10
12416	IN30184610145165	BALDEV SINGH A/C NO.106396 OF PUNJAB NATIONAL BANK	183.75
12417	IN30184610178514	SONIA CHOPRA A/C NO.14005 OF PUNJAB NATIONAL BANK	249.55
12418	IN30184610267718	RAJEEV KUMAR A/C NO.4133 OF CENTRAL BANK OF INDIA	61.25
12419	IN30184610281835	SAROJ BALA A/C NO.9834 OF PUNJAB AND SIND BANK	61.25
12420	IN30184610333086	SURINDER KUMAR A/C NO.042010100109291 OF UTI BANK LTD.	145.25
12421	1202540000071404	RAJAT JAIN A/C NO.20181142 OF SYNDICATE BANK	70.00
12422	1202540000076271	SHALLU DAWAR A/C NO.9874 OF CENTRAL BANK OF INDIA	61.25
12423	1202540000077410	RAJESH JAIN & SONS (HUF) A/C NO.1247 OF PUNJAB NATIONAL BANK	472.50
12424	1202540000077431	SUNIL JAIN & SONS (HUF) A/C NO.1245 OF PUNJAB NATIONAL BANK	472.50
12425	1202540000133901	SANJAY JAIN A/C NO.2346 OF UCO BANK	61.25
12426	1202540000175239	AMIT KAPOOR A/C NO.13321 OF CENTRAL BANK OF INDIA	61.25
12427	1202540000208111	RAMMI SINGLA A/C NO.13201000068238 OF HDFC BANK LTD	66.50
12428	1202540000256886	SANJEEV KUMAR SAPRA A/C NO.5120972164 OF CITI BANK	24.85
12429	1202540000258471	RAMESH CHANDER DHINGRA A/C NO.6774 OF ALLAHABAD BANK	61.25
12430	1202540000265981	RAMESH KUMAR A/C NO.8962 OF CENTRAL BANK OF INDIA	96.25
12431	1202540000272015	POOJA MAKHIJA A/C NO.198 OF PUNJAB NATIONAL BANK	131.25
12432	1202540000273933	RAJAN ARORA A/C NO.4234 OF STATE BANK OF INDIA	350.00
12433	1202540000347042	HIMANSHU ARORA A/C NO.SB30787314350 OF STATE BANK OF INDIA	21.00
12434	1202990003843534	KULDIP CHAND MOHAN A/C NO.001701012897 OF ICICI BANK LTD	35.00
12435	1203840000667512	SUDESH RANI A/C NO.205700100029495 OF PUNJAB NATIONAL BANK	74.55
12436	IN30039411001033	RAVINDER PAL SINGH A/C NO.9025 OF DENA BANK	61.25
12437	IN30114310621630	AMITA DAS A/C NO.0520B63629001 OF INDUSIND BANK LIMITED	148.75
12438	IN30184610147221	RITA GUPTA A/C NO.9993 OF UCO BANK	22.05
12439	1201640000148358	PARDEEP SHARMA A/C NO.0020199089001 OF INDUSIND BANK LTD	83.30
12440	1202420000125655	REKHA KAPOOR A/C NO.0520b57895001 OF INDUSIND BANK LTD	1.05
12441	1202420000857709	RAJESH KUMAR A/C NO.02510010012073 OF KOTAK MAHINDRA BANK LTD	66.50
12442	IN30114310351365	SURINDER PAL SINGH A/C NO.06341050012173 OF HDFC BANK	66.50
12443	IN30184610151908	RADHE SHYAM PODDAR A/C NO.631901009570 OF ICICI BANK LTD.	99.75
12444	1202540000019514	GURPREET SINGH A/C NO.10751 OF PUNJAB & SIND BANK	55.12
12445	IN30114310590558	MANJIT SINGH SANDHU A/C NO.196010100079435 OF AXIS BANK LTD	700.00
12446	1204720009633011	SUNIL KUMAR BAJAJ A/C NO.10883082097 OF STATE BANK OF INDIA	61.25
12447	IN30088813774558	JAGIR SINGH A/C NO.042010100146340 OF UTI BANK	149.80
12448	1202540000258499	SURESH KUMAR SETHI A/C NO.196010100080936 OF AXIS BANK LTD	35.00
12449	1304140001864271	RAMAN BANSAL A/C NO.8494 OF INDIAN OVERSEAS BANK	350.00
12450	1202420000858696	RAMESH CHANDER A/C NO.3466000102016155 OF PUNJAB NATIONAL BANK	129.50
12451	IN30133019885907	MANPREET KAUR A/C NO.043104000097583 OF IDBI BANK LTD	99.75
12452	1202540000115734	PUSHPA RANI A/C NO.00282010043390 OF ORIENTAL BANK OF COMMERCE	105.00
12453	IN30001110724766	KRISHAN KUMAR MUNJAL A/C NO.1453000101131230 OF PUNJAB NATIONAL BANK	26.25
12454	IN30184610052796	MUNISH GOSAIN A/C NO.01190044159 OF STATE BANK OF INDIA	210.00
12455	1202540000292266	JAGDEV SINGH A/C NO.CD333 OF CENTRAL BANK OF INDIA	350.00
12456	IN30177412814747	RAKESH SHARMA A/C NO.322010100030384 OF AXIS BANK LTD	283.50
12457	1304140003302436	RAMESH CHANDER BATT A/C NO.410175 OF BANK OF RAJASTHAN LTD	315.00
12458	IN30021413570211	SANJEEV KUMAR A/C NO.01121000148206 OF HDFC BANK	3.50
12459	IN30051318134598	SURINDER KUMAR A/C NO.0181E05980001 OF INDUS-IND BANK LTD	61.25
12460	IN30114310818119	RAMESH CHANDER BATT A/C NO.4460101411738 OF THE BANK OF RAJASTHAN LTD	385.00
12461	IN30177410793837	RANJU MITTAL A/C NO.00892010043140 OF ORIENTAL BANK OF COMMERCE	350.00
12462	IN30177412483939	ANIL GERA A/C NO.01121000071264 OF HDFC BANK LTD	35.00
12463	IN30177413195754	KASHMIRA SINGH A/C NO.652311100009515 OF BANK OF INDIA	61.25
12464	IN30226911206090	SURINDER MOHAN PUNJ A/C NO.11750 OF CANARA BANK	36.05
12465	1202420000858472	SANDEEP SACHDEVA A/C NO.27583 OF CENTRAL BANK OF INDIA	133.00
12466	1202420000855906	JASWINDER KAUR A/C NO.SB1132 OF PUNJAB & SIND BANK	249.55
12467	IN30114310562852	NARAIN DUTT A/C NO.101721 OF KARNATKA BANK	61.25
12468	IN30112715582385	RAJAN KUMAR MOHINDRA A/C NO.20404 OF UNION BANK OF INDIA	61.25
12469	IN30169611395042	RAJ KUMAR AGGARWAL A/C NO.322010100056993 OF AXIS BANK LTD	243.25
12470	IN30169611658803	GURBAX SINGH A/C NO.55139209688 OF STATE BANK OF PATIALA	234.50
12471	1202990005861550	MANISH SOOD A/C NO.0020N47375001 OF INDUSIND BANK LTD	35.00
12472	IN30167010183543	BSB FINANCE PVT LTD A/C NO.CA5047 OF UNION BANK OF INDIA	55.12
12473	1204790000038279	SUMIT CHAWLA A/C NO.2001070034353 OF HDFC BANK LTD	525.00
12474	IN30112716855476	ANOOP BANSAL A/C NO.8661 OF BANK OF BARODA	233.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12475	IN30133017562677	MANJU SINGAL A/C NO.4820 OF STATE BANK OF INDIA	437.50
12476	IN30133018385844	KIRAN BANSAL A/C NO.3445000100145263 OF Punjab National Bank	249.55
12477	IN30177410980151	KRISHANA RANI A/C NO.16880100004099 OF BANK OF BARODA	210.00
12478	IN30177411231059	SUBHASH CHANDER & SONS HUF A/C NO.02001600001516 OF HDFC BANK LTD	224.59
12479	IN30177411236096	JAGDISH LAL AND SONS HUF A/C NO.02001600001506 OF HDFC BANK LTD	224.59
12480	IN30177411774898	BALWINDER KAUR A/C NO.10229222578 OF STATE BANK OF INDIA	229.25
12481	IN30177412194239	GAGAN SAWHNEY A/C NO.02001000044909 OF HDFC BANK LTD	274.75
12482	IN30177412195032	GULSHAN SAWHNEY A/C NO.02001000044830 OF HDFC BANK LTD	624.75
12483	IN30177412392166	GEETANJALI A/C NO.31053 OF PUNJAB & SIND BANK	249.55
12484	IN30177413640468	RAKSHA GUPTA A/C NO.4746 OF CANARA BANK	66.50
12485	IN30177414150498	KHUSHDEEP SINGH A/C NO.023701500417 OF ICICI BANK LTD	35.00
12486	IN30236510035067	HARDEEP SINGH A/C NO.1161 OF PUNJAB AND SIND BANK	245.00
12487	IN30236510064862	SATYA RANI A/C NO.8785 OF INDIAN OVERSEAS BANK	116.55
12488	IN30236510238030	SANJAY DOGRA A/C NO.02001600001992 OF HDFC BANK LTD.	116.55
12489	IN30236510366994	RAJNI GOYAL A/C NO.10191 OF UCO BANK	175.00
12490	IN30236510462590	ANKUR PURI A/C NO.02001000008016 OF HDFC BANK LTD	157.50
12491	IN30236510506917	RAMESH CHANDER MONGA A/C NO.324000106192831 OF Punjab National Bank	175.00
12492	IN30236510570043	PARVEEN KUMAR GROVER A/C NO.55011652901 OF STATE BANK OF PATIALA	70.00
12493	IN30236510757409	ASHISH GULATI A/C NO.2097 OF ORIENTAL BANK OF COMMERCE	7.00
12494	IN30236510773016	NISHANT SOOD A/C NO.02001000048250 OF HDFC BANK LTD.	166.60
12495	IN30236510812150	SANJEEV KUMAR BANSAL A/C NO.324001040004713 OF PUNJAB NATIONAL BANK	17.50
12496	IN30236511011053	GIRISH JINDAL HUF A/C NO.555502010002300 OF UNION BANK OF INDIA	98.59
12497	1201910102387625	MANPREET SINGH BHULLAR A/C NO.2530010101811359 OF PUNJAB NATIONAL BANK	175.00
12498	1202540000060447	SHEETAL SHARMA A/C NO.424 OF UCO BANK	17.50
12499	1203320001359596	MOHINDER PAL A/C NO.55011665068 OF STATE BANK OF PATIALA	35.00
12500	1203320002239808	VIPAN KUMAR . A/C NO.4431 OF UNION BANK OF INDIA	246.05
12501	1203350001620000	MANDEEP SHARMA A/C NO.516010100012838 OF AXIS BANK LTD	66.50
12502	IN30114310599172	SUDHIR JAIN A/C NO.281010100034496 OF AXIS BANK LTD	682.50
12503	IN30114310513973	MADAN MOHAN A/C NO.281010100056656 OF AXIS BANK LTD	179.55
12504	IN30114310344044	KULDIP KUMAR A/C NO.3801 OF CANARA BANK	70.00
12505	IN30114310716196	AJMER SINGH A/C NO.65054743632 OF STATE BANK OF PATIALA	35.00
12506	IN30236510297363	VIKRAM JAISWAL A/C NO.281010100021784 OF AXIS BANK	40.95
12507	IN30236510850090	PARVEEN GARG A/C NO.06341000128394 OF HDFC BANK LTD.	249.55
12508	1201910102420653	RUBAL GUPTA A/C NO.281010100079240 OF AXIS BANK LTD	45.15
12509	IN30114310263594	DHARAM PAL BINDRA A/C NO.01190012460 OF STATE BANK OF INDIA	249.55
12510	IN30133020523087	DARSHAN KUMAR A/C NO.65003303066 OF STATE BANK OF PATIALA	66.50
12511	IN30039416421699	VINOD KUMAR A/C NO.06372011001470 OF ORIENTAL BANK OF COMMERCE	61.25
12512	IN30226912331941	ANJU BATRA A/C NO.14221050003033 OF CENTURION BANK OF PUNJAB LIMITED	175.00
12513	IN30262010036162	SITA RAM A/C NO.479010100014906 OF AXIS BANK LIMITED	66.50
12514	IN30177411055090	BHUSHAN KUMAR A/C NO.02001070020037 OF HDFC BANK LTD	2.80
12515	IN30177411059806	ANURADHA BANSAL A/C NO.02001070020037 OF HDFC BANK LTD	5.60
12516	IN30177413158230	SUMAN BALA A/C NO.02001000038823 OF HDFC BANK LTD	70.00
12517	1202540000261778	RASHPAL SINGH GILL A/C NO.065400103199813 OF PUNJAB NATIONAL BANK	87.50
12518	IN30039417473418	ASHISH TIWARI A/C NO.016301557639 OF ICICI BANK LTD	4.90
12519	1201910100957449	AMARJIT SINGH A/C NO.14336925 OF CENTURION BANK LTD	66.50
12520	IN30177412836869	SACHIN JOSHI A/C NO.2621 OF PUNJAB AND SIND BANK	17.50
12521	IN30267930583689	SHELLY GALHOTRA A/C NO.01151000021180 OF HDFC BANK	350.00
12522	IN30325310001678	VIKAS GUPTA A/C NO.68730 OF CANARA BANK	700.00
12523	IN30325310008990	MINNI ARORA A/C NO.11946 OF BANK OF INDIA	61.25
12524	IN30325310012019	PARDEEP KHEMKA A/C NO.29432 OF CANARA BANK	133.00
12525	IN30325310019846	MOHINDER SINGH A/C NO.54674 OF ORIENTAL BANK OF COMMERCE	133.00
12526	1204450000214010	ANIL THUKRAL A/C NO.59328 OF PUNJAB & SIND BANK	175.00
12527	1204680000004640	SANIA PARBHAKAR A/C NO.11003 OF INDIAN OVERSEAS BANK	99.75
12528	1204680000005040	MANJU TIWARI A/C NO.1081 OF INDIAN OVERSEAS BANK	99.75
12529	1204680000010652	PRIYA ARORA A/C NO.8409 OF INDIAN OVERSEAS BANK	249.55
12530	1205230000006413	YATIN NARULA A/C NO.9742 OF INDIAN OVERSEAS BANK	249.55
12531	1301440002583637	NEHA MARWAHA A/C NO.084499300001227 OF YES BANK LTD	274.05
12532	1302590000221803	NARINDER PAUL	61.25
12533	1304140003210410	NARINDER PAL A/C NO.4911 OF BANK OF BARODA	105.00
12534	1304140006117390	ROHIT ARORA A/C NO.10720 OF UCO BANK	61.25
12535	IN30018312731524	MADHU MEHRA A/C NO.9383 OF CENTRAL BANK OF INDIA	249.55
12536	IN30018312787465	VIPAN MEHRA A/C NO.3224 OF ALLAHABAD BANK	249.55
12537	IN30018312919990	SHARDA RANI CHHABRA A/C NO.6904 OF CENTRAL BANK OF INDIA	70.00
12538	IN30039414271899	VINOD AGGARWAL A/C NO.7847 OF PUNJAB AND SIND BANK	61.25
12539	IN30045013319032	SHASHI KANT SHARMA A/C NO.072104000074245 OF IDBI BANK LTD	83.30
12540	IN30051311493346	RAVINDERPAL SINGH A/C NO.9654 OF PUNJAB NATIONAL BANK	166.60

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12541	IN30078110075908	SANDEEP MAHAJAN A/C NO.1951 OF PUNJAB GRAMIN BANK	61.25
12542	IN30089610347697	SHUCHI CHOPRA A/C NO.SB3109 OF PUNJAB AND SIND BANK	59.50
12543	IN30112715402834	INDU ARORA A/C NO.1643 OF AMRITSAR CENTRAL CO OP. BANK	105.00
12544	IN30112716637100	KANTA KAPOOR A/C NO.051694 OF PUNJA NATIONAL BANK	83.30
12545	IN30133019207128	SARBJIT SINGH MALHI A/C NO.93100032 OF PNB	199.85
12546	IN30133019761963	VISHWA NATH A/C NO.2480 OF PUNJAB NATIONAL BANK	152.25
12547	IN30133020042073	CHAMAN LAL AGGARWAL A/C NO.6066 OF UCO BANK	70.00
12548	IN30133020545699	TEJINDER SINGH A/C NO.24257 OF PUNJAB AND SIND BANK	35.00
12549	IN30177410076874	Vikas Narula A/C NO.13339 OF Punjab National Bank	13.30
12550	IN30177410474835	KAPIL BATRA A/C NO.6393 OF PUNJAB NATIONAL BANK	2.80
12551	IN30177410751550	SAVITA SAREEN A/C NO.2132 OF ORIENTAL BANK OF COMMERCE	4.90
12552	IN30177411229349	PREM LATA A/C NO.10910 OF BANK OF BARODA	350.00
12553	IN30177411699212	NARINDER SINGH A/C NO.28367 OF PUNJAB AND SIND BANK	66.85
12554	IN30177411750437	PRABHJOT KAUR A/C NO.860291 OF PUNJAB AND SIND BANK	350.00
12555	IN30177411967394	RUHI A/C NO.CLSB60005 OF UNION BANK OF INDIA	61.25
12556	IN30177412085336	POOJA CHOPRA A/C NO.12141 OF BANK OF BARODA	52.50
12557	IN30177412135246	KANAV MOHINDER A/C NO.5557 OF ALLAHABAD BANK	249.55
12558	IN30177412410363	KANAN KRISHAN MOHINDROO A/C NO.5858 OF ALLAHABAD BANK	220.50
12559	IN30177413033210	DINESH MALHOTRA A/C NO.179010100176453 OF AXIS BANK LTD	140.00
12560	IN30177413730352	GEETA KAKAR A/C NO.2248 OF PUNJAB NATIONAL BANK	2.80
12561	IN30177415623831	VARUN KUMAR AGGARWAL A/C NO.000243 OF UNION BANK OF INDIA	1.75
12562	IN30177415644673	DHARAM PAL A/C NO.24923 OF CANARA BANK	350.00
12563	IN30178210022451	SATNAM KAUR A/C NO.10105 OF CANARA BANK	35.00
12564	IN30178210049995	SUDERSHAN ARORA A/C NO.3317 OF STATE BANK OF BIKANER AND JAIPUR	83.30
12565	IN30178210054396	NEELAM BHATIA A/C NO.15218 OF CANARA BANK	61.25
12566	IN30184610073735	HARPAL SINGH A/C NO.14314968 OF BANK OF PUNJAB	35.00
12567	IN30184610075925	ASHOK KUMAR A/C NO.3449 OF JAMMU AND KASHMIR BANK	466.55
12568	IN30184610075933	GHANSHAM DAS A/C NO.3448 OF JAMMU AND KASHMIR BANK	116.55
12569	IN30184610144349	DEEPIKA A/C NO.8192 OF PUNJAB AND SIND BANK	66.50
12570	IN30184610255243	MOHINDER PAL SINGH A/C NO.11537 OF BANK OF BARODA	249.55
12571	IN30184610255268	SUMEET SINGH A/C NO.11537 OF BANK OF BARODA	249.55
12572	IN30184610255276	RUMEET SINGH A/C NO.11537 OF BANK OF BARODA	249.55
12573	IN30184610258362	CHANDER PARKASH A/C NO.7153 OF INDIAN BANK	116.55
12574	IN30184610268531	VIMAL KAPOOR A/C NO.7518 OF BANK OF BARODA	245.00
12575	IN30184610325677	SHASHI KUMAR A/C NO.54087 OF UNION BANK OF INDIA	66.50
12576	IN30184610339652	DAVINDER GUPTA A/C NO.33385 OF CENTRAL BANK OF INDIA	66.50
12577	IN30220110432375	ANITA JAIN A/C NO.20124100 OF CANARA BANK	70.00
12578	IN30231610180009	KAVITA KANDHARI A/C NO.8280 OF INDIAN OVERSEAS BANK	116.55
12579	IN30231610193576	RAHUL KUMAR GABA A/C NO.13921 OF CORPORATION BANK	87.50
12580	IN30231620009475	TARUN AGGARWAL A/C NO.15106 OF PUNJAB NATIONAL BANK	35.00
12581	IN30236510260530	MANOJ JAIN A/C NO.6905 OF PUNJAB NATIONAL BANK	116.55
12582	IN30236510267179	SEEMA JAIN A/C NO.19139 OF CENTRAL BANK OF INDIA	116.55
12583	IN30236510433256	SARLA PURI A/C NO.3269 OF UCO BANK	61.25
12584	IN30236510460799	DINESH MEHRA A/C NO.20793 OF BANK OF BARODA	40.25
12585	IN30236510546754	RANJNA GUPTA A/C NO.6068 OF PUNJAB AND SIND BANK	249.55
12586	IN30236510547618	ARVIND VERMA A/C NO.22999 OF INDIAN OVERSEAS BANK	3.50
12587	IN30236510586347	SHYAM SUNDER BHATIA A/C NO.10700 OF BANK OF INDIA	61.25
12588	IN30236510597352	GURINDER SINGH A/C NO.22496 OF PUNJAB AND SIND BANK	66.50
12589	IN30236510714792	SUBASH CHAND SHARMA A/C NO.3395009300100272 OF PUNJAB NATIONAL BANK	61.25
12590	1201060002167117	VARINDER SINGH A/C NO.79089 OF PUNJAB & SIND BANK	133.00
12591	1201320000459086	HARVINDER GUPTA . A/C NO.20280 OF PUNJAB & SIND BANK	52.85
12592	1201320000671614	TEJINDER SINGH . A/C NO.10978352071 OF STATE BANK OF INDIA	12.25
12593	1201320000672301	PREET MOHINDER SINGH NANDA A/C NO.1151000168240 OF HDFC BANK LTD	35.00
12594	1201910100350642	PARAMJIT KAUR A/C NO.7159 OF PUNJAB & SIND BANK	66.50
12595	1201910100517277	RAJESH GUPTA A/C NO.001800100408170 OF PUNJAB NATIONAL BANK	61.25
12596	1201910102316629	PARVEEN KUMAR BAHL A/C NO.072104000073918 OF IDBI BANK	35.00
12597	1202540000033763	VARINDER KAUR A/C NO.11537 OF VIJAYA BANK	249.55
12598	1202540000111875	RUPESH GOENKA A/C NO.10055 OF UCO BANK	116.55
12599	1202540000111972	VIVEK GOENKA A/C NO.10054 OF UCO BANK	116.55
12600	1202540000112883	RAJESH ARORA A/C NO.14668 OF INDIAN OVERSEAS BANK	61.25
12601	1202540000191071	YOGESH KUMARI A/C NO.9881 OF UNION BANK OF INDIA	116.55
12602	1202540000199674	PREET CHARAN SINGH A/C NO.1974775 OF PUNJAB & SIND BANK	350.00
12603	1202540000202785	ANJU SHARMA A/C NO.50820 OF UNION BANK OF INDIA	516.25
12604	1202540000222639	ANITA GANDHI A/C NO.10773 OF UNION BANK OF INDIA	70.00
12605	1202540000308091	ASHOK KUMAR BHANDARI A/C NO.14313844 OF CENTURION BANK LTD	78.75
12606	1202540000326482	RAVI KUMAR A/C NO.23372 OF INDIAN OVERSEAS BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12607	1202540000355621	BALJIT SINGH A/C NO.2014027 OF SYNDICATE BANK	70.00
12608	1202990002118011	GAURAV BALI A/C NO.178010100086347 OF AXIS BANK LTD	117.60
12609	1202990003846710	RAKESH CHOPRA A/C NO.14353198 OF BANK OF PUNJAB	35.00
12610	1202990005211463	DHEERAJ MADAAN A/C NO.179010100155090 OF AXIS BANK LTD	70.00
12611	1202990005333826	NAVEEN DUTTA A/C NO.25807 OF PUNJAB NATIONAL BANK	99.75
12612	1202990005890679	DHARMINDER SINGH A/C NO.3193 OF ORIENTAL BANK OF COMMERCE	83.30
12613	1203320002744519	KAVITA SEHGAL A/C NO.10051844780 OF STATE BANK OF INDIA	61.25
12614	1203320003137332	BHUPINDER SINGH A/C NO.30084772726 OF STATE BANK OF INDIA	36.75
12615	1203320003219356	MANAV KHANNA A/C NO.81159 OF UNITED BANK OF INDIA	61.25
12616	1203320003865415	PANKAJ KUMAR SEKHRI A/C NO.4767 OF CENTRAL BANK OF INDIA	61.25
12617	1203320004234441	VIJAY KUMAR A/C NO.50005 OF UNION BANK OF INDIA	35.00
12618	1203440000379618	HARJIT SINGH . A/C NO.758101011001100 OF VIJAYA BANK	66.50
12619	IN30105510816808	VARINDER SINGH A/C NO.63725 OF PUNJAB AND SIND BANK	35.00
12620	IN30114310228142	AJIT KUMAR MALIK A/C NO.20018 OF PUNJAB NATIONAL BANK	61.25
12621	1302590000194918	KAMAL KISHOR BHATIA	35.00
12622	1302590000200504	VIJAY KUMARI	61.25
12623	1302590000244827	SANJEEV KHANNA	61.25
12624	IN30018311264860	DEEPAK KUMAR A/C NO.12607 OF CENTRAL BANK OF INDIA	61.25
12625	IN30039411498902	BHAJAN LAL A/C NO.290 OF BANK OF BARODA	61.25
12626	IN30088814555309	NITIN KAPUR A/C NO.7460 OF UCO BANK	61.25
12627	IN30133017757366	RAJEEV ARORA A/C NO.1186 OF JAMMU & KASHMIR BANK	105.00
12628	1202540000111949	RAM PRAKASH GOENKA A/C NO.7954 OF UCO BANK	116.55
12629	1202540000133082	SUNIL KUMAR A/C NO.221 OF ANDHRA BANK	35.00
12630	IN30039415320584	AMARDEEP NEHRA A/C NO.006601019506 OF ICICI BANK	70.00
12631	IN30133020458878	MANOHAR SINGH A/C NO.1785 OF INDIAN OVERSEAS BANK	70.00
12632	IN30184610306533	JASBIR KAUR A/C NO.7716 OF THE AMRITSAR CENTRAL CO OP BANK LTD	83.30
12633	IN30177414095107	VINOD KUMAR A/C NO.30405182545 OF STATE BANK OF INDIA	140.00
12634	IN30177414468153	RAMESH KUMAR A/C NO.30548642432 OF STATE BANK OF INDIA	83.30
12635	1201350000054077	SARBJIT KAUR A/C NO.022600100302662 OF PUNJAB NATIONAL BANK	131.25
12636	1203320005472223	SUDESH ARORA A/C NO.3505010101109149 OF PUNJAB NATIONAL BANK	35.00
12637	IN30135620384083	SHANKAR LAL WADHWANI A/C NO.2338101011602 OF CANARA BANK	171.50
12638	IN30165310066478	GURCHARAN SINGH A/C NO.12918 OF BANK OF BARODA	249.55
12639	IN30184610169321	TEJINDER PAL A/C NO.5001 OF BANK OF BARODA	122.50
12640	1203000000280664	BRINDERPAL SINGH A/C NO.045400100411657 OF PUNJAB NATIONAL BANK	35.00
12641	1203320008030217	AKHIL SOOD A/C NO.01182010004010 OF ORIENTAL BANK OF COMMERCE	437.50
12642	IN30051310578615	MEENA ARORA A/C NO.6505 OF ALLAHABAD BANK	350.00
12643	IN30133019294295	JAGDISH RAJ A/C NO.01170007206 OF STATE BANK OF PATIALA	61.25
12644	IN30169610901073	CHANDAN A/C NO.110727 OF PUNJAB NATIONAL BANK	52.50
12645	IN30429513423428	DEVINDER NATH A/C NO.416010100058089 OF AXIS BANK LTD	35.00
12646	IN30114310482143	PADAM BHUSHAN SINGH KOHLI A/C NO.5214 OF UNION BANK OF INDIA	105.00
12647	1204470002344998	RUCHI MALHOTRA A/C NO.116401000133036 OF CETURIAN BANK OF PUNJAB LTD	231.35
12648	IN30089610385158	SANJEEV KUMAR A/C NO.06411000109911 OF HDFC BANK LTD	331.10
12649	IN30114310208727	GURMEET SINGH A/C NO.179010100037679 OF UTI BANK	529.55
12650	IN30114310247930	SNEH LATA AGGARWAL A/C NO.1418 OF THE JAMMU AND KASHMIR	175.00
12651	IN30114310247948	POOJA A/C NO.3712 OF THE JAMMU AND KASHMIR	175.00
12652	IN30114310280747	VIPAN KUMAR A/C NO.0286040100004342 OF THE J AND K BANK	748.65
12653	IN30114310611172	DIMPLE KUMAR A/C NO.01502151000773 OF ORIENTAL BANK OF COMMERCE	64.75
12654	IN30114310627074	RAM KUMAR GUPTA A/C NO.1384 OF PUNJAB AND SIND BANK	133.00
12655	IN30114310705652	PANKAJ AGGARWAL A/C NO.389602010008188 OF UNION BANK OF INDIA	61.25
12656	IN30114310710535	SURINDER KUMAR BHATIA A/C NO.32716 OF PUNJAB NATIONAL BANK	35.00
12657	IN30177413191899	ABHISHEK MAHAJAN A/C NO.045101501550 OF ICICI BANK LTD	96.25
12658	IN30184610335032	RAKESH GOEL A/C NO.30616009456 OF STATE BANK OF INDIA	249.55
12659	IN30226911772491	JATINDER KUMAR A/C NO.14278 OF CENTRAL BANK OF INDIA	70.00
12660	IN30267931921455	KEWAL KRISHAN GOEL A/C NO.01190016837 OF STATE BANK OF INDIA	183.05
12661	IN30302857204734	ANIL BHATIA A/C NO.129801502689 OF I C I C I BANK	52.50
12662	IN30302858383992	HARSH BALA A/C NO.129801502750 OF I C I C I BANK	770.00
12663	1202290000016889	SAKSHI GOPAL MITTAL A/C NO.8433 OF ALLAHABAD BANK	61.25
12664	1202290000016914	LAKESH MITTAL A/C NO.8430 OF ALLAHABAD BANK	61.25
12665	1202290000180667	BACHAN SINGH A/C NO.14347122 OF CETURIAN BANK OF PUNJAB LTD	35.00
12666	1202290000182187	RAMESH MALHOTRA A/C NO.143412226 OF HDFC BANK LTD	249.55
12667	1202290000182212	SONIA . A/C NO.143412043 OF HDFC BANK LTD	249.55
12668	1202290000198940	AJAY KUMAR A/C NO.9824 OF PUNJAB NATIONAL BANK	70.00
12669	1202290000235118	SHARAN DEV A/C NO.116401000122733 OF HDFC BANK LTD	249.55
12670	1202290000259933	SHEETAL . A/C NO.116401000132688 OF HDFC BANK LTD	249.55
12671	1202290000303080	RAJESH KHOSLA A/C NO.23911 OF CANARA BANK	61.25
12672	1202540000140425	SAKSHI MARWAHA A/C NO.30543895397 OF STATE BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12673	1202540000149977	SAJAN AGGARWAL HUF A/C NO.116401000131773 OF HDFC BANK LTD	224.59
12674	1202540000149981	KALI DASS AND SONS (HUF) A/C NO.116401000131780 OF HDFC BANK LTD	224.59
12675	1202540000204201	SUSHIL KUMAR AGGARWAL A/C NO.348000100252999 OF PUNJAB NATIONAL BANK	249.55
12676	1202990006256519	SUKHWINDER KUMAR A/C NO.0286040100001570 OF JAMMU AND KASHMIR BANK LTD	8.75
12677	1203320004723210	LOVEL . A/C NO.751301011000588 OF VIJAYA BANK	70.00
12678	1203350001662822	MUNISH MAHAJAN A/C NO.3480000103103151 OF PUNJAB NATIONAL BANK	78.75
12679	1304140006132115	NAVDEEP SHARMA A/C NO.60015405823 OF BANK OF MAHARASHTRA	349.65
12680	1301440001931508	SAYED DAUD AHMMAD A/C NO.13691050009802 OF HDFC BANK LTD	3.50
12681	1201910102326620	NAGESH KUMAR A/C NO.116201000058098 OF HDFC BANK LTD	133.70
12682	1202290000177409	MOHINDER PAL A/C NO.143412163 OF HDFC BANK LTD	175.00
12683	1203800000037270	RAVINDER KUMAR SHARMA A/C NO.494010100001120 OF AXIS BANK LTD	175.00
12684	1203800000048846	VARINDER KUMAR HANDA A/C NO.3483000100110746 OF PUNJAB NATIONAL BANK	166.25
12685	1204630000485592	SANDEEP GUPTA	210.00
12686	1304140002264972	MONIKA SALHOTRA A/C NO.120801000028640 OF CETURIAN BANK OF PUNJAB LTD	216.30
12687	IN30240410044144	SATISH KUMAR A/C NO.500 OF BANK OF PUNJAB	525.00
12688	1201320000319907	ANITA AGGARWAL A/C NO.7307 OF CANARA BANK	47.95
12689	1202290000348219	KIRAN . A/C NO.0187000100494170 OF PUNJAB NATIONAL BANK	252.00
12690	1202300000779592	JUGAL KISHORE A/C NO.05452151022724 OF ORIENTAL BANK OF COMMERCE	105.00
12691	1202890000017541	RAVI KANT SAINI A/C NO.110000 OF PUNJAB NATIONAL BANK	77.00
12692	1202890000049329	KASTURI LAL VOHRA . A/C NO.10488 OF CANARA BANK	61.25
12693	1202890000078242	SAT PAL SAHNI A/C NO.16325 OF BANK OF INDIA	249.55
12694	1202890000078257	SURINDER KAUR . A/C NO.16325 OF BANK OF INDIA	249.55
12695	1202890000118675	RAJINDER SINGH KALRA A/C NO.02651530006961 OF HDFC BANK LTD	210.00
12696	1202890000146498	MADHU MAHAJAN . A/C NO.2651000006072 OF HDFC BANK LTD	175.00
12697	1202890000162497	BRIJ MOHAN MAHAJAN A/C NO.2651000006237 OF HDFC BANK LTD	945.00
12698	1202890000230117	MOHINDER KAUR KALRA A/C NO.3621 OF PUNJAB NATIONAL BANK	455.00
12699	1202890000598348	SANJAY MAHAJAN . A/C NO.17191 OF PUNJAB NATIONAL BANK	210.00
12700	1202890000606233	KAMLESH KUMARI . A/C NO.635210100021212 OF BANK OF INDIA	61.25
12701	1202890000749836	JAGJIT SINGH BHATTI A/C NO.3483000105134903 OF PUNJAB NATIONAL BANK	66.50
12702	1202890000791568	SUMEET SINGH KANWAL A/C NO.03602021000013 OF ORIENTAL BANK OF COMMERCE	17.50
12703	1202890000878556	NITIN AGGARWAL A/C NO.02651600005965 OF HDFC BANK LTD	35.00
12704	1203320004205281	BIKRAM SINGH A/C NO.30071296514 OF STATE BANK OF INDIA	19.95
12705	1304140001063061	AKHIL MAHAJAN A/C NO.2651000077692 OF HDFC BANK LTD	427.35
12706	1202890000009429	SUBHASH CHANDER A/C NO.301709 OF PUNJAB NATIONAL BANK	175.00
12707	1204790000039517	PARSHOTAM SHARMA A/C NO.65032343834 OF STATE BANK OF PATIALA	70.00
12708	IN30155721991437	RANDHIR SINGH A/C NO.011038818284 OF STATE BANK OF INDIA	1041.25
12709	IN30177415183367	RAJINDER SINGH A/C NO.0651000109287265 OF PUNJAB NATIONAL BANK	61.25
12710	IN30177415183375	KULWINDER SINGH A/C NO.0651000100306163 OF PUNJAB NATIONAL BANK	61.25
12711	IN30105510231822	VIJAY KUMAR CHOPRA A/C NO.10755 OF PUNJAB NATIONAL BANK	61.25
12712	IN30114310540647	JAGJIT SINGH A/C NO.10492025815 OF STATE BANK OF INDIA	61.25
12713	1204470000096874	SUNAYANA ASHOK AGGARWAL A/C NO.023601509500 OF ICICI BANK LTD	59.50
12714	1204470001907535	ASHIMA GARG A/C NO.1381000074013 OF HDFC BANK LTD	99.75
12715	1302590000243331	AMARJIT KAUR	3.50
12716	1304140006094598	MUKESH KUMAR A/C NO.15030 OF BANK OF INDIA	32.90
12717	IN30039414398879	SHALLEY GUPTA A/C NO.008201008628 OF ICICI BANK	61.25
12718	IN30039416900586	HARJIT SINGH A/C NO.SB10085140503 OF STATE BANK OF INDIA	60.90
12719	IN30039416982244	MEENU SIKKA A/C NO.10085153613 OF STATE BANK OF INDIA	87.15
12720	IN30045011045369	MANISH KHANNA A/C NO.073104000016445 OF IDBI BANK LTD	350.00
12721	IN30045012825863	JASPREET KAUR A/C NO.073104000076784 OF IDBI BANK LTD	61.25
12722	IN30045013076842	SATWANT SINGH A/C NO.073104000095868 OF IDBI BANK LTD	157.50
12723	IN30088813339111	DHARAM VIR BHATARA A/C NO.14 OF UCO BANK	201.25
12724	IN30096610243736	TILAK RAJ SIKKA A/C NO.1987 OF THE JAMMU AND KASHMIR BANK LTD	66.50
12725	IN30096610249943	POOJA GUPTA A/C NO.1264 OF PUNJAB NATIONAL BANK	61.25
12726	IN30105510267606	SARDARI LAL PASSI A/C NO.501 OF CORPORATION BANK	61.25
12727	IN30105510614248	HANISH MITTAL A/C NO.4488 OF CANARA BANK	61.25
12728	IN30105510705084	LALIT KUMAR A/C NO.65005619024 OF STATAE BANK OF PATIALA	61.25
12729	IN30105510706518	SOM DUTT A/C NO.351300400201169 OF Punjab National Bank	249.55
12730	IN30105510708657	ROHIT KAKAR A/C NO.003010100884907 OF AXIS BANK LTD	249.55
12731	IN30105510726925	MONIKA SHARMA A/C NO.220500121115897 OF PUNJAB NATIONAL BANK	175.00
12732	IN30105510733045	SANJAY KUMAR A/C NO.30020902897 OF STATE BANK OF INDIA	50.75
12733	IN30114310078240	VIJAY KUMAR A/C NO.6467 OF PUNJAB & SIND BANK	105.00
12734	IN30114310256538	KANTA BHARDWAJ A/C NO.1208063 OF PUNJAB NATIONAL BANK	16.80
12735	IN30114310361555	SUBHASH CHANDER A/C NO.8839 OF CENTRAL BANK OF INDIA	249.55
12736	IN30114310361650	SUMAN ARORA A/C NO.7308 OF STATE BANK OF INDIA	249.55
12737	IN30114310691947	SANDEEP KUMAR CHAWLA A/C NO.298 OF INDIAN OVERSEAS BANK	70.00
12738	IN30133019182599	SATISH KUMAR SYAL A/C NO.2580009400040251 OF PUNJAB NATIONAL BANK	175.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12739	IN30133020072913	ATUL OHRI A/C NO.9636 OF BANK OF MAHARASHTRA	61.25
12740	IN30133020226850	INDERJIT ALANG A/C NO.879 OF CANARA BANK	148.75
12741	IN30133020320659	SUMAN KAPUR A/C NO.00342151006662 OF ORIENTAL BANK OF COMMERCE	249.55
12742	IN30133020349548	VIPUL AGGARWAL A/C NO.07702010000300 OF ORIENTAL BANK OF COMMERCE	350.00
12743	IN30150810045544	SHOBHANA KUMARI A/C NO.2288 OF INDIAN OVERSEAS BANK	61.25
12744	IN30150810066305	RAVINDER NANDA A/C NO.S77 OF THE CITIZENS URBAN CO-OP. BANK LTD.	48.65
12745	IN30169610635685	JOGINDER MOHAN CHOPRA A/C NO.14895 OF ALLAHABAD BANK	66.50
12746	IN30184610307454	DIVYA JAIN A/C NO.30041880062 OF STATE BANK OF INDIA	133.00
12747	IN30184610308630	KIRAN DEEP CHOPRA A/C NO.2131 OF IMPERIAL URBAN CO OP BANK	116.55
12748	IN30184610327172	NARESH KUMAR A/C NO.11813 OF BANK OF BARODA	99.75
12749	IN30211310048064	ANJU NARANG A/C NO.17628 OF ALLAHABAD BANK	66.50
12750	IN30223610947900	ANIL THAKKAR A/C NO.04SB00546601 OF THE CITIZENS URBAN CO OP BANK LTD	249.55
12751	IN30236510425867	PUNIT GOEL A/C NO.74554 OF SYNDICATE BANK	127.05
12752	IN30236510849052	PROMILA BALAGGAN A/C NO.14277 OF PUNJAB & SIND BANK	175.00
12753	IN30240410159637	RAJEEV KUMAR RATTAN A/C NO.200037 OF PUNJAB NATIONAL BANK	66.50
12754	9500113	DARSHAN KUMAR SHARMA	70.00
12755	1202060000121659	ASHOK KUMAR A/C NO.10012138782 OF STATE BANK OF INDIA	166.60
12756	1202060000210333	PUNEET KAUR A/C NO.2212 OF CAPITAL LOCAL AREA BANK LTD	35.00
12757	1202060000225426	DINESH DADA HUF A/C NO.125601000006125 OF HDFC BANK LTD	74.97
12758	1202060000245166	CAUVERY SIKKA A/C NO.6299 OF JAMMU AND KASHMIR BANK LTD	66.50
12759	1202060000467990	ARVINDER SINGH A/C NO.1796000100076726 OF PUNJAB NATIONAL BANK	105.00
12760	1202290000255409	BHAVNA VIJ A/C NO.351100101882989 OF PUNJAB NATIONAL BANK	99.75
12761	1202300000313807	RADHIKA .. A/C NO.04032151008372 OF ORIENTAL BANK OF COMMERCE	35.00
12762	1202540000131009	YOGESH CHAWLA A/C NO.115506 OF UCO BANK	249.55
12763	1202540000132251	SUNAYNA ARORA A/C NO.SA3687 OF CITIZEN URBAN CO OP BANK LTD	367.50
12764	1202540000132357	NIPUN JUNEJA A/C NO.10090 OF PUNJAB NATIONAL BANK	35.00
12765	1202540000170435	BHARTI MARKAN A/C NO.7874 OF CITIZEN URBAN CO OP BANK LTD	83.30
12766	1202540000170737	NEETU . A/C NO.7873 OF CITIZEN URBAN CO OP BANK LTD	99.75
12767	1202540000279477	KAMAL BHUSHAN A/C NO.7793 OF BANK OF PUNJAB	84.00
12768	1202540000293882	INDERJIT SINGH A/C NO.220500121114870 OF PUNJAB NATIONAL BANK	42.00
12769	1202540000334231	SANJEEV SOOD HUF A/C NO.8381 OF UNION BANK OF INDIA	535.50
12770	1202540000336771	GAURAV KHANNA A/C NO.155010100107631 OF AXIS BANK LTD	140.00
12771	1202540000375190	MANPREET SINGH A/C NO.389200100004728 OF PUNJAB NATIONAL BANK	116.55
12772	1202990004480760	SANJAY BHALLA A/C NO.1549009400012944 OF PUNJAB NATIONAL BANK	175.00
12773	1203000000085582	SUNIL CHOPRA A/C NO.63595 OF PUNJAB NATIONAL BANK	52.50
12774	1203350001529737	MANJINDER SINGH A/C NO.024500400150803 OF PUNJAB NATIONAL BANK	218.75
12775	1203350001608954	NEETU JATILY A/C NO.3089 OF CITIZEN URBAN CO OP BANK LTD	61.25
12776	1203440000264450	JASPAL SINGH A/C NO.0045C80600001 OF INDUSIND BANK LTD	101.50
12777	1203840000329321	URMILA DEVI A/C NO.5577 OF UCO BANK	199.85
12778	1203840000760216	GURPREET SINGH A/C NO.578010100002615 OF AXIS BANK LTD	96.60
12779	IN30105510181908	PREM SAGAR BANSAL A/C NO.7855 OF PUNJAB NATIONAL BANK	525.00
12780	IN30114310576852	ARUN DEV A/C NO.070300100212170 OF Punjab National Bank	166.60
12781	IN30114310475417	RAJEEV BHANDARI A/C NO.04499 OF PUNJAB NATIONAL BANK	89.60
12782	1302590000432074	PARVEEN KUMAR	70.00
12783	IN30105510425854	RAKSHA RANI GOYAL A/C NO.6226 OF UNION BANK OF INDIA	350.00
12784	IN30114310694425	SANDEEP DHINGRA A/C NO.0045C80601001 OF INDUSIND BANK LTD	61.25
12785	IN30184610325263	AJIT KUMAR BHARDWAJ A/C NO.6466 OF UNION BANK OF INDIA	99.75
12786	1202290000261119	PANKAJ SALUJA A/C NO.7425 OF CITIZEN URBAN CO OP BANK LTD	83.30
12787	1202540000127864	PREM SAGAR A/C NO.8488 OF BANK OF BARODA	249.55
12788	1202540000329669	RAJIV KUMAR A/C NO.4421 OF CITIZEN URBAN CO OP BANK LTD	70.00
12789	1203350001539591	HARISH CHANDER DHALL A/C NO.100361 OF STATE BANK OF INDIA	178.50
12790	IN30021412834927	HARDEV SINGH BHARAJ A/C NO.02560010002953 OF KOTAK MAHINDRA BANK LTD	350.00
12791	IN30039417305006	SAT PAUL A/C NO.11538541222 OF STATE BANK OF INDIA	612.50
12792	IN30096610472682	HARVEEN KAUR A/C NO.10244 OF CENTURION BANK OF PUNJAB	477.75
12793	IN30105510327907	VARJINDER SINGH A/C NO.16636 OF PUNJAB AND SIND BANK	249.55
12794	IN30114310325545	SAWTANTER KUMAR CHAWLA A/C NO.6818 OF BANK OF MAHARASHTRA	61.25
12795	IN30114310648255	JASVIR SINGH A/C NO.110801000122110 OF CENTURION BANK OF PUNJAB	42.00
12796	IN30150810058397	JASPREET KAUR A/C NO.12566 OF CANARA BANK	113.75
12797	IN30223611728563	PROMILA SEHGAL A/C NO.13543 OF PUNJAB AND SIND BANK	35.00
12798	IN30240410080073	HARCHARAN SINGH A/C NO.12750 OF BANK OF INDIA	66.50
12799	IN30240410125155	BARINDER SINGH KALSI A/C NO.01300580 OF PUNJAB NATIONAL BANK	249.55
12800	1202060000397879	PUNEET . A/C NO.13188 OF CANARA BANK	61.25
12801	1202290000124130	SARITA CHAWLA A/C NO.207 OF ORIENTAL BANK OF COMMERCE	61.25
12802	1202540000304601	PARVINDER SINGH A/C NO.22374 OF LORD KRISHNA BANK LTD	35.00
12803	1202540000340237	DAMANPREET SINGH OBEROI A/C NO.220876 OF SYNDICATE BANK	175.00
12804	1202990002709912	SEEMA BATT A/C NO.088010100076827 OF AXIS BANK LTD	10.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12805	IN30105510564219	RAMESH AGGARWAL A/C NO.3338 OF CENTURION BANK OF PUNJAB	175.00
12806	IN30105510601137	PAWAN KUMAR A/C NO.30009554989 OF STATE BANK OF INDIA	99.75
12807	IN30112716108202	VINOD REKHI A/C NO.180 OF PUNJAB NATIONAL BANK	61.25
12808	IN30112716915309	AMARJIT KAUR KATARIA A/C NO.12584 OF INDIAN OVERSEAS BANK	752.50
12809	IN30169610457586	ARUN KUMAR SHARMA A/C NO.110317 OF ALLAHABAD BANK	61.25
12810	IN30169611269620	AMIT KUMAR A/C NO.222700106284259 OF Punjab National Bank	239.75
12811	IN30114310582399	PARDEEP KUMAR A/C NO.6132 OF INDIAN OVERSEAS BANK	245.00
12812	IN30114310088032	SANTOSH KUMARI AGGARWAL A/C NO.2066 OF CENTRAL BANK OF INDIA	61.25
12813	IN30236510234400	CHAMAN LAL CHUMBER A/C NO.1816009400012466 OF Punjab National Bank	83.30
12814	1203320006613637	PARAMJIT SINGH A/C NO.2184 OF CENTRAL BANK OF INDIA	9.80
12815	1204720010372618	LATA RANI A/C NO.30609222090 OF STATE BANK OF INDIA	599.55
12816	IN30039412900953	NISHA DADA A/C NO.008201016518 OF ICICI BANK	249.55
12817	IN30105510647964	SHIKHAR BHARTI A/C NO.08250110001295 OF UCO BANK	249.55
12818	IN30112716102499	JUNESH MALHOTRA A/C NO.10972 OF PUNJAB NATIONAL BANK	350.00
12819	IN30112716294733	NITI A/C NO.118749 OF UCO BANK	61.25
12820	IN30112716294740	VIDYAWANTI A/C NO.118747 OF UCO BANK	61.25
12821	IN30112716294758	PARVESH KUMAR A/C NO.118750 OF UCO BANK	61.25
12822	IN30114310876424	VISHAL KUMAR HANDA A/C NO.2398 OF THE CITIZENS URBAN CO-OP BANK	245.00
12823	IN30184610146703	DINESH DADA A/C NO.125601000003698 OF CENTURION BANK OF PUNJAB	249.55
12824	1202060000362404	HARMINDER SINGH A/C NO.21380 OF STATE BANK OF INDIA	70.00
12825	IN30169611846313	DAVINDER SINGH A/C NO.0850009400000477 OF PUNJAB NATIONAL BANK	1025.15
12826	1202540000171593	VINOD KUMAR SHARMA A/C NO.071300200200782 OF PUNJAB NATIONAL BANK	604.10
12827	IN30105510683334	ANKITA GUPTA A/C NO.597010017760 OF ING VVSYA BANK	455.00
12828	1202990002480979	AMRIK SINGH A/C NO.14109 OF PUNJAB & SIND BANK	35.00
12829	9500232	VIVEK AGGARWAL	35.00
12830	IN30023913185830	RANBIR SINGH A/C NO.30929485103 OF STATE BANK OF INDIA	23.80
12831	IN30015910617663	SANJEEV KUMAR SONI A/C NO.100006314146 OF INDUSIND BANK LIMITED	66.50
12832	1201910100789678	RAMAKANT JOSHI A/C NO.0801000100060880 OF PUNJAB NATIONAL BANK	70.00
12833	1304140000348935	PRITAM SINGH ARORA A/C NO.578010100002004 OF AXIS BANK LTD	108.15
12834	1304140006333387	RAVINDER KAUR VIRK A/C NO.0358000110025885 OF PUNJAB NATIONAL BANK	116.55
12835	IN30184610142355	RAM GOPAL A/C NO.008001001118 OF ICICI BANK	61.25
12836	IN30051318286176	BHAVANDEEP VASUDEV A/C NO.0980000400188639 OF PUNJAB NATIONAL BANK	98.00
12837	1204470000489877	KULWANT SINGH A/C NO.4793 OF PUNJAB & SIND BANK	99.75
12838	IN30226912464639	NEETU SACHDEVA A/C NO.087801500479 OF ICICI BANK LIMITED	17.50
12839	IN30105510440757	ARTI NANDA A/C NO.2587 OF CAPITAL LOCAL AREA BANK LTD.	61.25
12840	1201910100196498	CHARANJIT SINGH A/C NO.342400100000635 OF PUNJAB NATIONAL BANK	122.50
12841	1202290000100185	VIKAS NANDA A/C NO.0013000003485 OF CAPITAL LOCAL AREA BANK LTD	99.75
12842	1203440000320918	SATJIT SINGH A/C NO.4700000100000930 OF PUNJAB NATIONAL BANK	35.00
12843	1203440000387889	HARBANS SINGH . A/C NO.0615000107421508 OF PUNJAB NATIONAL BANK	1.40
12844	1203840001237785	SUNIL KUMAR A/C NO.087701500232 OF ICICI BANK LTD	2.45
12845	IN30039416366457	NAVEEN CHANDER A/C NO.55070709775 OF STATE BANK OF PATIALA	154.00
12846	IN30039416464900	SHIV KANT KAPILA A/C NO.55070703105 OF STATE BANK OF PATIALA	66.50
12847	1304140004810407	KULWINDER KAUR A/C NO.087701500307 OF ICICI BANK LTD	19.25
12848	IN30105510767874	NEELAM RANA A/C NO.05472010020990 OF ORIENTAL BANK OF COMMERCE	61.25
12849	1203350001477835	SHARDA RANI A/C NO.032900100269198 OF PUNJAB NATIONAL BANK	83.30
12850	1203350001521284	AMIT JAIN A/C NO.343400100159437 OF PUNJAB NATIONAL BANK	249.55
12851	1203350001540571	SHIVANI BHATIA A/C NO.10744302977 OF STATE BANK OF INDIA	7.00
12852	1203350001596061	JAGJIT SINGH A/C NO.40312 OF PUNJAB & SIND BANK	87.50
12853	IN30177413817134	GURJIT SINGH KAJAL A/C NO.30102505822 OF STATE BANK OF INDIA	245.00
12854	IN30114310150987	KULDEEP KUMAR KHANNA A/C NO.7993 OF PUNJAB NATIONAL BANK	910.00
12855	IN30114310222810	RAKESH CHANDER A/C NO.107248 OF PUNJAB NATIONAL BANK	61.25
12856	IN30184610115261	PIARA SINGH A/C NO.10876 OF PUNJAB NATIONAL BANK	52.50
12857	IN30184610205502	LAHORI RAM TALWAR A/C NO.32 OF PUNJAB NATIONAL BANK	245.00
12858	1202540000304424	SURJIT SINGH A/C NO.045600100346861 OF PUNJAB NATIONAL BANK	262.50
12859	1202540000332500	RADHE SHAM A/C NO.10702549540 OF STATE BANK OF INDIA	315.00
12860	IN30114310205319	ANITA KUMARI A/C NO.109577 OF PUNJAB NATIONAL BANK	70.00
12861	1202540000084937	KISHAN CHAND A/C NO.343000107125633 OF PUNJAB NATIONAL BANK	324.80
12862	1202540000356245	PUSHPINDER SINGH A/C NO.13832191003379 OF ORIENTAL BANK OF COMMERCE	350.00
12863	IN30114310358953	DAVINDER KUMAR GARG A/C NO.045600106256298 OF Punjab National Bank	249.55
12864	1202540000355689	SURINDER KUMAR A/C NO.045600100332071 OF PUNJAB NATIONAL BANK	35.00
12865	1302590000292681	DINESH KUMAR	0.70
12866	1205180000016532	GURPREET SINGH A/C NO.3429000100150195 OF PUNJAB NATIONAL BANK	61.25
12867	IN30011811322598	DALER SINGH A/C NO.30019316852 OF STATE BANK OF INDIA	490.00
12868	IN30114310574278	SUDHIR PASSI A/C NO.352200100106183 OF Punjab National Bank	350.00
12869	IN30015910280120	NARINDER KUMAR SOOD A/C NO.100006205833 OF Indusind Bank Limited	70.00
12870	IN30015910380355	ANJUM DHIR A/C NO.0086657895001 OF INDUSIND BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12871	IN30015910381323	RAJ DHIR A/C NO.0086657895001 OF INDUSIND BANK LIMITED	249.55
12872	IN30015910445013	NEELAM RANI A/C NO.100006061583 OF INDUSIND BANK LIMITED	70.00
12873	IN30021413269964	VARINDER KUMAR GUPTA A/C NO.1460 OF THE JAMMU AND KASHMIR BANK LTD	514.85
12874	IN30039410924312	HARSH SODHI A/C NO.13680 OF ORIENTAL BANK OF COMMERCE	175.00
12875	IN30045011077567	KIMTI LAL JAIN A/C NO.077104000003100 OF IDBI BANK LTD	70.00
12876	IN30045011312149	KAVITA A/C NO.077104000021094 OF IDBI BANK LTD	70.00
12877	IN30045011418394	HARBANS LAL A/C NO.077104000015224 OF IDBI BANK LTD	199.85
12878	IN30045011774979	VISHWA MITTER SHARMA A/C NO.077104000017055 OF IDBI BANK LTD	116.55
12879	IN30045011919249	PRADEEP CHAUSER A/C NO.077104000001250 OF IDBI BANK LTD	249.55
12880	IN30045012426044	VINOD CHOUSAR A/C NO.077104000026761 OF IDBI BANK LTD	249.55
12881	IN30045012426069	SANDEEP CHOUSAR A/C NO.077104000026761 OF IDBI BANK LTD	249.55
12882	IN30045012858685	SUKHBIR SINGH A/C NO.077104000032197 OF IDBI BANK LTD	87.50
12883	IN30133020074169	SANTOKH SINGH A/C NO.8290 OF CANARA BANK	61.25
12884	IN30177414126511	MOHAN SINGH A/C NO.00551000025107 OF HDFC BANK LTD	78.75
12885	IN30226913173074	NIDHI SARDANA A/C NO.0383000100682230 OF PUNJAB NATIONAL BANK	199.85
12886	IN30226913173476	SONA SARDANA A/C NO.0383000100694314 OF PUNJAB NATIONAL BANK	70.00
12887	IN30226913280316	PUNEET SARDANA A/C NO.0383000100292046 OF PUNJAB NATIONAL BANK	840.00
12888	IN30236510533660	ASHOK KUMAR GUPTA A/C NO.105876 OF PUNJAB NATIONAL BANK	171.50
12889	1202060000383264	RAJESH PAL PHULL A/C NO.30057661188 OF STATE BANK OF INDIA	87.50
12890	1202540000095121	KAVITA GOYAL A/C NO.0086N11896010 OF INDUSIND BANK LTD	748.65
12891	IN30015910741005	PARAMVIR SINGH A/C NO.100006278486 OF INDUSIND BANK LIMITED	33.25
12892	1201090003532012	NATH RAM . A/C NO.06370100009146 OF UCO BANK	131.95
12893	IN30133020346295	RAKESH KUMAR A/C NO.3498000100058080 OF Punjab National Bank	249.55
12894	1203000000340936	PRITPAL SINGH A/C NO.018500100169678 OF PUNJAB NATIONAL BANK	35.00
12895	1203840000592922	INDU BALA A/C NO.10514066849 OF STATE BANK OF INDIA	35.00
12896	1203840000626072	DILBAG SINGH A/C NO.10514093363 OF STATE BANK OF INDIA	87.50
12897	1203840000635636	SUNITA JINDAL A/C NO.06472151016058 OF ORIENTAL BANK OF COMMERCE	35.00
12898	1203840000704302	NIRMAL SINGH NANDA A/C NO.10514086469 OF STATE BANK OF INDIA	35.00
12899	1203840000617984	SARDARA SINGH A/C NO.10041 OF PUNJAB NATIONAL BANK	245.00
12900	1202420100200023	KULDIP SINGH A/C NO.02661000060934 OF HDFC BANK LTD	8.75
12901	IN30001110603090	DHARAM PAUL SACHDEVA A/C NO.29500 OF STATE BANK OF INDIA	52.50
12902	1201640200072391	HITESH CHOPRA A/C NO.39000107244880 OF PUNJAB NATIONAL BANK	35.00
12903	1201640200072748	SEEMA CHOPRA A/C NO.00732010025670 OF ORIENTAL BANK OF COMMERCE	17.50
12904	1202990003665630	SOHAN LAL A/C NO.3926 OF CANARA BANK	87.50
12905	1204470003421153	RAJIV SAHARAN A/C NO.2661050004509 OF HDFC BANK LTD	70.00
12906	1204470004324995	ASHISH SHARMA A/C NO.02661930001616 OF HDFC BANK LTD	105.00
12907	IN30133018063985	SURINDER PAL SINGH A/C NO.01170063294 OF STATE BANK OF INDIA	70.00
12908	IN30133019622132	ROMESH KANTA A/C NO.0901SB01000091 OF CORPORATION BANK	249.55
12909	IN30216410351627	SANJIV KAUSHAL A/C NO.640710100001716 OF BANK OF INDIA	105.00
12910	1202420000224589	SARVJEET SINGH A/C NO.55019596184 OF .	17.50
12911	1202540000051605	PARDEEP ARORA A/C NO.5901 OF ORIENTAL BANK OF COMMERCE	66.50
12912	1202540000338861	HARDISH KAUR A/C NO.008101506321 OF ICICI BANK LTD	35.00
12913	1204290000032956	SANJEEV KUMAR A/C NO.3523000100093112 OF PUNJAB NATIONAL BANK	70.00
12914	IN30051314650248	HARVINDER PAL SINGH A/C NO.02661000012218 OF HDFC BANK LTD	61.25
12915	IN30114310313523	NIRMALA DEVI A/C NO.7669 OF PUNJAB NATIONAL BANK	66.50
12916	IN30114310714452	CHARN KAUR A/C NO.852051669 OF INDIAN BANK	131.25
12917	IN30169611954502	GAURAV KHULLAR A/C NO.85010100048522 OF PUNJAB GRAMIN BANK	350.00
12918	IN30021413997505	KARAN DEEP PARTI A/C NO.01381050004462 OF HDFC BANK	525.00
12919	IN30169611740978	DAYAL SINGH A/C NO.06442151018338 OF ORIENTAL BANK OF COMMERCE	35.00
12920	IN30226911910322	VARUN GARG A/C NO.16664 OF CENTRAL BANK OF INDIA	99.75
12921	IN30226912127332	VIBHA RANI A/C NO.4444 OF CORPORATION BANK	132.30
12922	IN30236510054820	RASHMI SABHERWAL A/C NO.12262 OF CANARA BANK	175.00
12923	IN30236510054839	RAKESH KUMAR SABHERWAL A/C NO.12263 OF CANARA BANK	175.00
12924	IN30236510066509	SAVITA RANI A/C NO.11711 OF CANARA BANK	61.25
12925	IN30236510240694	AMAN VERMA A/C NO.01381000051380 OF HDFC BANK LTD.	105.00
12926	IN30236510838829	RAM PAL A/C NO.51562010001200 OF ORIENTAL BANK OF COMMERCE	350.00
12927	IN30236510868632	SATISH KUMAR ARORA A/C NO.0258000200343764 OF PUNJAB NATIONAL BANK	35.00
12928	IN30088814821110	RITU RANI A/C NO.160598 OF STATE BANK OF PATIALA	166.60
12929	IN30177411012971	KRISHAN KUMAR A/C NO.825 OF ORIENTAL BANK OF COMMERCE	83.30
12930	IN30184610261341	SUNITA ARORA A/C NO.28282 OF PUNJAB NATIONAL BANK	17.50
12931	IN30184610261359	NARESH ARORA A/C NO.25208 OF PUNJAB NATIONAL BANK	10.50
12932	IN30184610317190	RATTAN LAL A/C NO.55039380818 OF STATE BANK OF PATIALA	166.60
12933	IN30105510186404	RAKESH KUMAR SHARMA A/C NO.14492 OF CENTRAL BANK OF INDIA	61.25
12934	IN30105510197562	USHA JAMWAL A/C NO.8700 OF PUNJAB NATIONAL BANK	35.00
12935	1304140002152058	VIJAY LAKSHMI A/C NO.10314624769 OF STATE BANK OF INDIA	525.35
12936	1203800000040773	VIJAY KUMAR SHARMA A/C NO.296 OF PUNJAB NATIONAL BANK	26.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
12937	1203800000049645	RISHI RAM MITTAL A/C NO.12317 OF CANARA BANK	70.00
12938	IN30114310582985	GUMAN SINGH A/C NO.1113 OF UCO BANK	44.10
12939	1204450000121920	RAKESH RAINA A/C NO.027101502133 OF ICICI BANK LTD	61.25
12940	1204450000170487	VINOD SHARMA A/C NO.20121003153 OF BANK OF MAHARASHTRA	280.00
12941	1204450000278231	RAVTI RAMAN A/C NO.027101520015 OF ICICI BANK LTD	175.00
12942	1204470001353874	RAJINDER KUMAR A/C NO.027101508087 OF ICICI BANK LTD	134.05
12943	1204470002172616	VIPAN MAHAJAN A/C NO.10187 OF UCO BANK	63.00
12944	1204470002886832	YOGESH KUMAR A/C NO.119301000084464 OF CETURIAN BANK OF PUNJAB LTD	280.00
12945	1204470004769105	BIRABARA BEHERA A/C NO.027101528980 OF ICICI BANK LTD	147.35
12946	IN30070810563608	JAWAHAR LAL KAUL A/C NO.0645000200080180 OF PUNJAB NATIONAL BANK	61.25
12947	IN30105510091755	AMIT KALRA A/C NO.01190000224 OF STATE BANK OF INDIA (1290)	105.00
12948	IN30105510149940	NARVJIT SINGH A/C NO.13291 OF PUNJAB NATIONAL BANK	61.25
12949	IN30105510151994	VIJAY KUMAR SHARMA A/C NO.11711 OF PUNJAB NATIONAL BANK	61.25
12950	IN30105510283446	AJAY SINGH A/C NO.1344059547 OF CENTRAL BANK OF INDIA	266.35
12951	IN30105510592666	SUNITA MAHAJAN A/C NO.2280 OF THE HINDU CO OPERATIVE BANK LTD	1225.00
12952	IN30105510638899	GEETA RANI A/C NO.10314551142 OF STATE BANK OF INDIA	245.00
12953	IN30105510701717	NEELAM A/C NO.348600200136113 OF Punjab National Bank	61.25
12954	IN30150810038757	KARUNA PASSI A/C NO.3623 OF ORIENTAL BANK OF COMMERCE	68.95
12955	IN30169611428565	NAVEET SALHOTRA A/C NO.02510060001842 OF KOTAK MAHINDRA BANK LTD	181.30
12956	IN30223611178072	VARINDER DOGRA A/C NO.07690100000915 OF BANK OF BARODA	33.60
12957	IN30236510140729	A.K. BANTA A/C NO.2412 OF PUNJAB NATIONAL BANK	35.00
12958	IN30289810197300	PAWAN REKHA A/C NO.027101502631 OF ICICI BANK LTD	33.25
12959	1201410000025113	ASHWANI KUMAR A/C NO.1100 OF THE HINDUSTHAN CO OP BANK LTD	343.70
12960	1201410000025736	DIPIKA GUPTA A/C NO.10275 OF JAMMU AND KASHMIR BANK LTD	775.25
12961	1201860000381948	PUNEET GUPTA A/C NO.027101500268 OF ICICI BANK LTD	35.00
12962	1201910101345283	AJAY SHARMA A/C NO.2917000100100245 OF PUNJAB NATIONAL BANK	7.00
12963	1202300000674175	MANINDER SINGH A/C NO.027101502190 OF ICICI BANK LTD	52.50
12964	1202300000734048	VARUN KHULLAR A/C NO.3377000100051395 OF PUNJAB NATIONAL BANK	66.50
12965	1202540000143217	RAJ KUMARI A/C NO.037800103503790 OF PUNJAB NATIONAL BANK	249.55
12966	1202540000274065	RAJESHWAR SINGH A/C NO.6007 OF INDIAN OVERSEAS BANK	199.85
12967	1202540000365583	RANBIR SINGH A/C NO.027101502315 OF ICICI BANK LTD	99.75
12968	1202890000307312	SUDESH KUMAR . A/C NO.5050 OF THE HINDU CO OP BANK LTD	71.05
12969	12029900004922552	VINOD KUMAR A/C NO.55030715890 OF STATE BANK OF PATIALA	140.00
12970	1202990005360757	VIPAN PURI A/C NO.027101525669 OF ICICI BANK LTD	5.60
12971	1202990005432574	PRADEEP KUMAR SAINI A/C NO.027101525875 OF ICICI BANK LTD	99.40
12972	1202990005572665	SANJAY KUMAR A/C NO.027101526017 OF ICICI BANK LTD	70.00
12973	1202990005603082	ANCHAL ARORA A/C NO.55030727157 OF STATE BANK OF PATIALA	61.25
12974	1202990005605421	RAVINDER KUMAR A/C NO.027101517692 OF ICICI BANK LTD	43.75
12975	1202990005608861	KUNAL MITTAL A/C NO.027101526022 OF ICICI BANK LTD	35.00
12976	1202990005660901	SAMEER AGGARWAL A/C NO.027101526237 OF ICICI BANK LTD	735.00
12977	1203000000312353	URMILA RANA A/C NO.027101525573 OF ICICI BANK LTD	80.50
12978	1203000000369227	BALRAM MAHAJAN A/C NO.291700107185146 OF PUNJAB NATIONAL BANK	525.00
12979	1203000000405748	JOGINDER GUPTA A/C NO.01282010030310 OF ORIENTAL BANK OF COMMERCE	413.00
12980	1203320003269623	HARISH GUPTA A/C NO.18481 OF THE HINDU CO OP BANK LTD	66.50
12981	1203320003285179	GOPAL KRISHAN A/C NO.027101517810 OF ICICI BANK LTD	175.00
12982	1203320003330776	MUNISH . A/C NO.027101526680 OF ICICI BANK LTD	35.00
12983	1203320003433972	SACHIN HANDA A/C NO.027101505250 OF ICICI BANK LTD	71.05
12984	1203320003653108	SHUBH RANI A/C NO.027101527165 OF ICICI BANK LTD	437.50
12985	1203320003653112	RAMPAL BHANDARI A/C NO.027101513681 OF ICICI BANK LTD	52.50
12986	1203320003785874	ANURAG SHARMA A/C NO.027101500417 OF ICICI BANK LTD	61.25
12987	1203320004254291	SONIA . A/C NO.2123101017539 OF CANARA BANK	140.00
12988	1203320004280687	RAJ BIR SINGH A/C NO.2123101013347 OF CANARA BANK	27.65
12989	1203350001431781	INDER MOHAN VIG A/C NO.027101518346 OF ICICI BANK LTD	153.30
12990	1203350001464146	UMESH KUMAR A/C NO.10723 OF THE HINDU CO OP BANK LTD	35.00
12991	1203350001862216	ANURADHA MARWAHA A/C NO.01190020065 OF STATE BANK OF INDIA	17.50
12992	1203800000023922	YUVRAJ SINGH A/C NO.964 OF UCO BANK	35.00
12993	1202990004264721	GURDIAL SINGH SARANGAL A/C NO.01090094118 OF STATE BANK OF INDIA	17.50
12994	IN30133019165900	DEVINDER SINGH PATHANIA A/C NO.0683000200104022 OF PUNJAB NATIONAL BANK	70.00
12995	IN30114310588135	PRITPAL SINGH A/C NO.16262 OF BANK OF INDIA	52.50
12996	1202990005563312	HATESH KUMAR A/C NO.027101506576 OF ICICI BANK LTD	9.80
12997	1203800000017087	KARNAIL SINGH A/C NO.01190004465 OF STATE BANK OF INDIA	175.00
12998	1304140006158790	BISHAN DASS A/C NO.30326054806 OF STATE BANK OF INDIA	215.95
12999	1204630000233668	SAROJ SOOD	66.50
13000	IN30039416474934	VANDANA KAPILA A/C NO.65001479792 OF STATE BANK OF PATIALA	61.95
13001	IN30039416860288	MOHINDER PAL AGGARWAL A/C NO.069400110012057 OF Punjab National Bank	35.00
13002	IN30039416931373	MANORMA KUTHIALA A/C NO.20119303990 OF BANK OF MAHARASHTRA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13003	IN30070810344040	MANOHAR LAL SHARMA A/C NO.0205000203584212 OF Punjab National Bank	455.00
13004	IN30088814095555	DESH BIR SHARMA A/C NO.1240 OF INDIAN BANK	1050.00
13005	IN30105510471379	NAVEEN SAINI A/C NO.336 OF BANK OF INDIA	61.25
13006	IN30114310785405	SAVITA AGGARWAL A/C NO.118710011001265 OF ANDHRA BANK	56.00
13007	IN30114310785472	GULSHAN KUMAR AGGARWAL A/C NO.0205000100458212 OF PUNJAB NATIONAL BANK	119.70
13008	IN30133018503868	YUVRAJ SINGH A/C NO.9045 OF INDIAN BANK	35.00
13009	IN30160410021655	RAMA CHAWLA A/C NO.4283 OF INDIAN BANK	35.00
13010	IN30160410038462	NEENA NAYYAR A/C NO.816 OF CAPITAL LOCAL AREA BANK	61.25
13011	IN30160410043636	KIRAN GUPTA A/C NO.4314 OF UNION BANK OF INDIA	61.25
13012	IN30160410090875	SURINDER SINGH A/C NO.500 OF PUNJAB NATIONAL BANK	105.00
13013	IN30169610850415	ANIL SAINI A/C NO.2809 OF ALLAHABAD BANK	35.00
13014	IN30209210127236	URMILA KHULLAR A/C NO.205000100465373 OF Punjab National Bank	61.25
13015	IN30211310070082	GURMEET SINGH A/C NO.023601507503 OF ICICI BANK	52.50
13016	IN30211310078755	RAJINDER KUMARI A/C NO.11996 OF INDIAN OVERSEAS BANK	12.25
13017	IN30211310081314	SANTOSH KUMARI A/C NO.10646281164 OF STATE BANK OF INDIA	175.00
13018	IN30226910913399	NAMIT GUPTA A/C NO.023601503015 OF ICICI BANK LTD	66.50
13019	1201090011920874	SUNIL SOOD A/C NO.0694000100130284 OF PUNJAB NATIONAL BANK	66.50
13020	1202300000074243	PARVEEN KAPIL A/C NO.01939917 OF PUNJAB NATIONAL BANK	62.65
13021	1202300000528224	AMARDEEP SINGH A/C NO.023601501717 OF ICICI BANK LTD	79.10
13022	1202300000662431	MADAN MOHAN GUPTA A/C NO.392502010004314 OF UNION BANK OF INDIA	61.25
13023	1203320000790565	MANOJ BEHL A/C NO.0732 OF CORPORATION BANK	17.50
13024	1203440000405075	VIPAN GUPTA A/C NO.02852010003870 OF ORIENTAL BANK OF COMMERCE	38.85
13025	1205180000030422	FAQIR SINGH A/C NO.1191000300004241 OF PUNJAB NATIONAL BANK	350.00
13026	1205180000030437	SURINDER KAUR A/C NO.1191000100054372 OF PUNJAB NATIONAL BANK	360.50
13027	IN30177412762856	HARPREET SINGH A/C NO.041010100164269 OF AXIS BANK LTD	61.25
13028	IN30133018919290	SUKHWANT SINGH DHILLON A/C NO.016201002398 OF ICICI BANK	133.00
13029	IN30177412799121	ANISH KUMAR A/C NO.0379000100399689 OF Punjab National Bank	224.59
13030	1203000000435228	OM PARKASH GUPTA A/C NO.195010100079480 OF AXIS BANK LTD	66.50
13031	1304140002053791	RAJEEV AHUJA A/C NO.016201007802 OF ICICI BANK LTD	4.55
13032	IN30177412331820	NITIN KUMAR GARG A/C NO.016201537613 OF ICICI BANK LTD	99.75
13033	IN30267930637732	RAJNINDER KAUR A/C NO.01190002655 OF STATE BANK OF PATIALA	61.25
13034	1204470000825062	BALWINDER KAUR A/C NO.55016968181 OF STATE BANK OF PATIALA	0.70
13035	1204470000849664	RAKESH KUMAR GAUTAM A/C NO.016201503525 OF ICICI BANK LTD	14.35
13036	1204470001225535	PARAMJEET KAUR A/C NO.55017008855 OF STATE BANK OF PATIALA	17.50
13037	1204470001878262	PREETI DUGGAL A/C NO.06402151004212 OF ORIENTAL BANK OF COMMERCE	69.30
13038	1301440000651195	MUNISH KUMAR VERMA A/C NO.2985000100159046 OF PUNJAB NATIONAL BANK	3.15
13039	1304140001732833	PRITPAL SINGH A/C NO.55124493521 OF STATE BANK OF PATIALA	48.65
13040	1304140002949861	ANOOP KUMAR A/C NO.195010100140805 OF AXIS BANK LTD	73.50
13041	1304140004243689	PRAMOD KUMAR SHARMA A/C NO.2588 OF PATIALA CENTRAL CO OP BANK LTD	62.30
13042	IN30018312125996	ASEEM GUPTA A/C NO.12626 OF CENTRAL BANK OF INDIA	116.55
13043	IN30018313433145	HARJEET SINGH A/C NO.01190002370 OF STATE BANK OF PATIALA	249.55
13044	IN30021413744560	MANOJ KUMAR A/C NO.03192010009590 OF ORIENTAL BANK OF COMMERCE	241.15
13045	IN30021414249126	NEENA JINDAL A/C NO.291800100176157 OF Punjab National Bank	970.20
13046	IN30021414370290	SUKHJIT KAUR A/C NO.65006987495 OF STATE BANK OF PATIALA	116.20
13047	IN30039416289079	GAURAV A/C NO.039001500016924 OF Punjab National Bank	166.60
13048	IN30039416394862	CHARANPREET SINGH BUTTAR A/C NO.55081445867 OF STATE BANK OF PATIALA	186.55
13049	IN30039417159094	RAHUL SAYAL A/C NO.65018006624 OF STATE BANK OF PATIALA	175.00
13050	IN30045011162314	JASWINDER KAUR A/C NO.079104000020642 OF IDBI BANK LTD	175.00
13051	IN30045011326509	RAKESH GUPTA A/C NO.079104000024499 OF IDBI BANK LTD	61.25
13052	IN30045011531855	RENU MEHANDIRATTA A/C NO.079104000000912 OF IDBI BANK LTD	26.25
13053	IN30045011893963	HEMANT GHAI A/C NO.079104000038906 OF IDBI BANK LTD	66.50
13054	IN30045012393449	ANU MANGLA A/C NO.079104000036023 OF IDBI BANK LTD	61.25
13055	IN30045012411687	RUPINDER KAUR A/C NO.079104000042787 OF IDBI BANK LTD	66.50
13056	IN30045013521694	BALBIR SINGH MANDER A/C NO.079104000085092 OF IDBI LIMITED	35.00
13057	IN30051316815633	RAJINDER KAUR A/C NO.079104000005975 OF IDBI BANK	17.50
13058	IN30070810478999	POONAM JAIN A/C NO.0855000200120827 OF PNB	8.75
13059	IN30070810479049	MANJIT SHARMA A/C NO.4096009400001478 OF PUNJAB NATIONAL BANK	35.00
13060	IN30088814934128	SUKH BALDEV SACHDEVA A/C NO.2570 OF UNION BANK OF INDIA	66.50
13061	IN30112715758728	PAVINDER PAL SINGH GILL A/C NO.14393 OF BANK OF INDIA	140.00
13062	IN30112716200035	ASHWANI KUMAR GOYAL A/C NO.01190094009 OF STATE BANK OF PATIALA	61.25
13063	IN30112716412079	USHA BHALLA A/C NO.10910 OF STATE BANK OF PATIALA	231.00
13064	IN30133018292973	MANMOHAN SINGH A/C NO.4347 OF PUNJAB NATIONAL BANK	61.25
13065	IN30133018351433	PAWAN KUMAR GARG A/C NO.93316 OF PUNJAB NATIONAL BANK	99.75
13066	IN30133018364701	SHARNJIT PAUL SINGH PURI A/C NO.7656 OF UNION BANK OF INDIA	35.00
13067	IN30133018462219	ASHOK KUMAR A/C NO.01190010109 OF STATE BANK OF PATIALA	66.50
13068	IN30133019183469	MOHAN BHALLA A/C NO.399326 OF PUNJAB NATIONAL BANK	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13069	IN30133020696483	KULDEEP SINGH A/C NO.892 OF UNION BANK OF INDIA	332.50
13070	IN30133020843696	NITIN KUMAR CHUGH A/C NO.016201525312 OF ICICI BANK LTD	157.50
13071	IN30169611875457	PARMINDER SINGH SETHI A/C NO.655110100002244 OF BANK OF INDIA	32.90
13072	IN30169611884072	PRITPAL SINGH SETHI A/C NO.655110100002285 OF BANK OF INDIA	525.00
13073	IN30177410607133	ANUPAMDEEP SINGH A/C NO.016201006883 OF ICICI BANK LTD	140.00
13074	IN30177411401907	BALJIT KAUR A/C NO.371 OF MALWA GRAMIN BANK	24.85
13075	IN30177411848724	SURINDER KUMAR A/C NO.1482000100047715 OF Punjab National Bank	61.25
13076	IN30177411873856	PUJA GARG A/C NO.0390000152101990 OF Punjab National Bank	350.00
13077	IN30177411937382	KAPUR CHAND BHASIN A/C NO.0390000100085365 OF Punjab National Bank	525.00
13078	IN30177412630277	ANISH KUMAR A/C NO.0379000100255701 OF Punjab National Bank	83.30
13079	IN30177412634840	KUSUM A/C NO.0379000100350024 OF Punjab National Bank	249.55
13080	IN30177412950757	KAMLA DEVI A/C NO.0379000100233505 OF Punjab National Bank	249.55
13081	IN30177412971162	SARITA GUPTA A/C NO.13305 OF ORIENTAL BANK OF COMMERCE	175.00
13082	IN30177413090958	TELU RAM A/C NO.0379000100291572 OF Punjab National Bank	208.25
13083	IN30177415057362	SUBHASH CHANDR KADAM A/C NO.11881 OF CANARA BANK	1.75
13084	IN30177415243336	NEENA A/C NO.55124526897 OF STATE BANK OF PATIALA	66.50
13085	IN30177416858776	VIJAY ABBET A/C NO.079104000100892 OF IDBI BANK	892.50
13086	IN30177417610919	JYOTI ABBET A/C NO.079104000035200 OF IDBI BANK	533.05
13087	IN30178220001963	NEELAM GARG A/C NO.0390000251001469 OF Punjab National Bank	116.55
13088	IN30178220001970	BHAGWAN DASS GARG A/C NO.0390000251001469 OF Punjab National Bank	116.55
13089	IN30198310544543	AMARBALJEET SINGH A/C NO.01161160005096 OF HDFC BANK	61.25
13090	IN30220110740504	PAWAN SACHDEVA A/C NO.111716 OF UCO BANK	87.50
13091	IN30223611712622	KANWAL PREET SINGH A/C NO.016201531591 OF ICICI BANK LTD.	61.25
13092	IN30231610215516	RAMAN SINGLA A/C NO.03192010059520 OF ORIENTAL BANK OF COMMERCE	525.00
13093	IN30236510773426	DAYA GUPTA A/C NO.55065983010 OF STATE BANK OF PATIALA	46.55
13094	1201910102291740	POOJA SALUJA A/C NO.55077793489 OF STATE BANK OF PATIALA	35.00
13095	1202290000143413	KANTA RANI A/C NO.7185 OF INDIAN OVERSEAS BANK	66.50
13096	1202990000497897	RAJINDER SINGLA A/C NO.94821 OF STATE BANK OF PATIALA	249.55
13097	1202990002940110	DINESH MARWAH A/C NO.CA470 OF PUNJAB & SIND BANK	99.75
13098	1202990003797478	SANJEEV KUMAR A/C NO.01190007760 OF STATE BANK OF PATIALA	0.35
13099	1202990004709436	RAJESH KUMAR SONI A/C NO.039000152092203 OF PUNJAB NATIONAL BANK	66.50
13100	1202990004946231	DHARMINDER GARG A/C NO.10000761131 OF STATE BANK OF PATIALA	443.80
13101	1202990005496468	BARINDER KUMAR A/C NO.291800100214624 OF PUNJAB NATIONAL BANK	148.75
13102	1202990005598831	SIMPIKA . A/C NO.55065979682 OF STATE BANK OF PATIALA	26.25
13103	1203320002456101	MANOHAR LAL A/C NO.4150000100567865 OF PUNJAB NATIONAL BANK	331.45
13104	IN30133019137957	SANTOKH SINGH A/C NO.195010100030287 OF AXIS BANK LTD	99.75
13105	IN30177413793633	DAWINDER KAUR A/C NO.55081472801 OF STATE BANK OF PATIALA	66.50
13106	IN30226910404501	BALDEV SINGH A/C NO.16806 OF BANK OF PUNJAB LTD	42.00
13107	IN30236510358582	GURPREET KAUR A/C NO.55073672254 OF STATE BANK OF PATIALA	61.25
13108	1202990001382703	HAKAM SINGH A/C NO.55004169169 OF STATE BANK OF PATIALA	8.75
13109	IN30133019797956	DR. BALWINDER SINGH BHATTI A/C NO.542 OF BANK OF INDIA	24.50
13110	IN30133019810977	GURINDER SINGH GROVER A/C NO.3919 OF PUNJAB SIND BANK	105.00
13111	IN30177412301499	RENU BALA A/C NO.334010100025726 OF UTI BANK LTD	700.00
13112	IN30051316323148	ASHOK KUMAR GOYAL A/C NO.334010100060978 OF AXIS BANK LTD	157.50
13113	IN30133020023786	SANDEEP GOEL A/C NO.334010100032531 OF AXIS BANK LTD	175.00
13114	IN30177413125294	GANESH CHAND A/C NO.01612011002851 OF ORIENTAL BANK OF COMMERCE	83.30
13115	IN30177414460135	SILKY SONA SINGLA A/C NO.334010100089672 OF AXIS BANK LTD	35.00
13116	IN30236510264673	DEEPAK KUMAR A/C NO.10913 OF PUNJAB AND SIND BANK	134.75
13117	IN30236510466875	SHIKSHA DEVI A/C NO.1279000105169852 OF Punjab National Bank	116.55
13118	IN30236510706522	SHAM LAL A/C NO.1279000100085360 OF Punjab National Bank	70.00
13119	1201910102394932	SHIKHA SINGLA A/C NO.14311000003721 OF HDFC BANK LTD	70.00
13120	IN30177412166775	DAVID SINGLA A/C NO.65021627230 OF STATE BANK OF PATIALA	105.00
13121	1203350001597274	BALJEET SINGH A/C NO.55064455707 OF STATE BANK OF PATIALA	70.00
13122	IN30167010213805	SARV ROHIT KUMAR A/C NO.098010100015419 OF AXIS BANK LTD.	117.25
13123	IN30226911223235	RAM SAROOP SINGLA A/C NO.098010100019451 OF UTI BANK LTD	1.05
13124	IN30236510538585	MONIKA GOYAL A/C NO.098010100174688 OF AXIS BANK	116.55
13125	IN30236510612484	VINOD KUMAR A/C NO.55007728434 OF STATE BANK OF PATIALA	70.00
13126	IN30236510738297	TUSHAR BANSAL A/C NO.0351000100234050 OF PUNJAB NATIONAL BANK	99.75
13127	1201910102346546	SANGEETA BANSAL A/C NO.76001 OF PUNJAB NATIONAL BANK	42.35
13128	1203350001615989	MOHAN LAL A/C NO.515485537 OF INDIAN BANK	15.75
13129	1203350001663976	GURVINDER SINGH A/C NO.098010100205931 OF AXIS BANK LTD	17.50
13130	1302590000388319	BALJINDER BALJINDER	61.25
13131	1302590000394675	TARSEEN LAL UPPAL	35.00
13132	IN30114310440237	SANJEEV GOYAL A/C NO.3085 OF BANK OF INDIA	292.25
13133	IN30114310442234	PARVEEN AGGARWAL A/C NO.2358 OF JAMMU AND KASHMIR BANK LTD	350.00
13134	IN30114310825025	PARMJEET SINGH A/C NO.389102010010199 OF UNION BANK OF INDIA	28.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13135	IN30223610970598	PARVEEN KUMAR A/C NO.15201 OF CENTRAL BANK OF INDIA	29.75
13136	9500346	SUDARSHAN KUMAR GOYAL A/C NO.0191000109522912 OF PUNJAB NATIONAL BANK	61.25
13137	IN30114310503842	ANUP KUMAR KAD A/C NO.9321 OF PUNJAB AND SIND BANK	472.50
13138	1204470002958362	KAUR SINGH A/C NO.120901000035400 OF CETURIAN BANK OF PUNJAB LTD	35.00
13139	1204470007073333	SUSHMA GARG A/C NO.55075082570 OF STATE BANK OF PATIALA	464.45
13140	1204720000174342	ANIL KUMAR A/C NO.65000741081 OF STATE BANK OF PATIALA	35.00
13141	1304140005628323	SARAL MAGHAN A/C NO.029301510566 OF ICICI BANK LTD	74.90
13142	IN30093110014164	Bhupinder Singh A/C NO.02621530006403 OF HDFC Bank Ltd.	14.00
13143	IN30114310720258	PARVEEN KUMAR A/C NO.0419000100352344 OF PUNJAB NATIONAL BANK	70.00
13144	IN30115123183998	AKHOURI SANJAY KUMAR SINHA A/C NO.07961000002961 OF HDFC BANK LTD LONGOWAL	61.25
13145	IN30184610007741	RAJESH SHARMA A/C NO.029301511761 OF ICICI BANK LTD.	175.00
13146	IN30184610141951	YOG RAJ A/C NO.497010100013040 OF AXIS BANK LTD	83.30
13147	IN30184610314662	GEETA KANSAL A/C NO.355304020099408 OF UNION BANK OF INDIA	350.00
13148	IN30184610320911	DEEPAK KHOSLA A/C NO.SB731351505 OF INDIAN BANK	35.00
13149	IN30220110957038	PAVITAR SINGH A/C NO.01561000114076 OF HDFC BANK LTD	61.25
13150	IN30223611948109	HARJIT SINGH A/C NO.029301514417 OF ICICI BANK LTD.	11.20
13151	1202290000336545	RENU GOYAL A/C NO.0419000100294697 OF PUNJAB NATIONAL BANK	350.00
13152	1202540000116037	DEEPAK WALIA A/C NO.041900100378324 OF PUNJAB NATIONAL BANK	35.00
13153	1202540000137184	PUSHPA GARG A/C NO.5000 OF UNION BANK OF INDIA	166.25
13154	1202540000155687	KAMLESH KUMARI A/C NO.497010100013509 OF AXIS BANK LTD	249.55
13155	1202540000306115	SUKHBIR SINGH A/C NO.55075178658 OF STATE BANK OF PATIALA	175.00
13156	1202540000378212	RISHAV GARG A/C NO.30470100000214 OF BANK OF BARODA	166.60
13157	1202990003983606	HARSUKH CHAIN SINGH A/C NO.029301511997 OF ICICI BANK LTD	175.00
13158	1203320004271558	RAJESH MITTAL A/C NO.029301509448 OF ICICI BANK LTD	809.90
13159	1203680000058666	VED PARKASH A/C NO.834893336 OF INDIAN BANK	70.00
13160	IN30112715397769	SANJAY SINGLA A/C NO.290 OF CORPORATION BANK	175.00
13161	IN30184610202851	SANJEEV JAIN A/C NO.11267 OF INDIAN BANK	83.30
13162	1202420000547121	KARAMVIR KAUSHIK A/C NO.06382010033590 OF ORIENTAL BANK OF COMMERCE	14.00
13163	1203230000362821	RACHANA JAIN A/C NO.0007000100295358 OF PUNJAB NATIONAL BANK	62.65
13164	1203440000075416	BABITA RANI . A/C NO.06382010030020 OF ORIENTAL BANK OF COMMERCE	70.00
13165	1204450000082884	KAMLESH KUMAR VERMA A/C NO.01542010021250 OF ORIENTAL BANK OF COMMERCE	350.00
13166	1204450000111266	KAMLESH KUMAR VERMA HUF A/C NO.01542010035720 OF ORIENTAL BANK OF COMMERCE	94.50
13167	IN30184610039256	KUSAM RANI A/C NO.10727 OF PUNJAB NATIONAL BANK	61.25
13168	IN30223611223424	JAGTAR SINGH A/C NO.55024376445 OF STATE BANK OF PATIALA	83.30
13169	IN30236510742610	VIKAS DEWAN A/C NO.3476000100090057 OF PUNJAB NATIONAL BANK	350.00
13170	IN30236510744949	VIPAN KUMAR A/C NO.01542151007921 OF ORIENTAL BANK OF COMMERCE	279.72
13171	1202540000033900	RAHAT ALI SHAH A/C NO.419010100002080 OF AXIS BANK LTD	402.50
13172	1202540000203565	MUNISH KUMAR GOYAL A/C NO.55139326518 OF STATE BANK OF PATIALA	341.25
13173	1202540000262085	ZAHID MAHINDRU A/C NO.15142 OF CANARA BANK	17.50
13174	1202990005740343	NAVEEN JUNEJA A/C NO.347600100163591 OF PUNJAB NATIONAL BANK	140.00
13175	IN30114310002954	VINOD SINGLA A/C NO.419010100003315 OF AXIS BANK LTD	61.25
13176	IN30114310669242	KRISHAN GOPAL A/C NO.05932010046680 OF ORIENTAL BANK OF COMMERCE	61.25
13177	IN30184610055184	RAJ RANI A/C NO.30140081226 OF STATE BANK OF INDIA	350.00
13178	IN30184610228383	NAVITA CHOWDRY A/C NO.3527 OF UNION BANK OF INDIA	827.75
13179	IN30226912181135	GAURAV DEEP GUPTA A/C NO.003101517342 OF ICICI BANK LIMITED	1.75
13180	1202420000858128	DEEP JYOTI & SONS HUF A/C NO.3232 OF PUNJAB NATIONAL BANK	224.59
13181	1202540000029404	REEMA BANSAL A/C NO.2621000066534 OF HDFC BANK LTD	249.55
13182	1202540000029419	DEEP JYOTI BANSAL A/C NO.2621000066448 OF HDFC BANK LTD	249.55
13183	1202540000076299	VINOD KUMAR A/C NO.016201511046 OF ICICI BANK LTD	66.50
13184	1202540000328781	KRISHAN KUMAR GOYAL A/C NO.347409300062358 OF PUNJAB NATIONAL BANK	66.50
13185	1203350001631895	HARMAIL SINGH A/C NO.05932151001504 OF ORIENTAL BANK OF COMMERCE	240.80
13186	1203350001632052	NITIKA JAIN A/C NO.0140000103127906 OF PUNJAB NATIONAL BANK	61.25
13187	1204790000004971	ISHWER BANSAL A/C NO.079104000042246 OF IDBI BANK	17.50
13188	1204790000027961	BHAGWAN DASS BANSAL A/C NO.112301000121040 OF CETURIAN BANK OF PUNJAB LTD	31.50
13189	1304140005074487	LUCKY GOYAL A/C NO.06342030014690 OF ORIENTAL BANK OF COMMERCE	20.30
13190	IN30114310084900	SATISH KUMAR SETHI A/C NO.0438000200142772 OF PUNJAB NATIONAL BANK	66.50
13191	IN30114310191730	BHUSAN LAL JUNEJA A/C NO.OD2233 OF PUNJAB NATIONAL BANK	61.25
13192	IN30177414204296	SURINDER KUMAR A/C NO.0438000101264694 OF Punjab National Bank	175.00
13193	IN30236510416569	SUNITA DEVI A/C NO.13379 OF PUNJAB NATIONAL BANK	175.00
13194	IN30236510631463	PUJA A/C NO.06342011003811 OF ORIENTAL BANK OF COMMERCE	61.25
13195	IN30236510667325	BHOLA RAM A/C NO.65037683809 OF STATE BANK OF PATIALA	70.00
13196	IN30236510830197	MONIKA A/C NO.06342151003429 OF ORIENTAL BANK OF COMMERCE	18.55
13197	1202290000121178	PARVEEN KUMAR A/C NO.124850 OF PUNJAB NATIONAL BANK	70.00
13198	1202290000299681	JAGAR SINGH A/C NO.10658523961 OF STATE BANK OF INDIA	70.00
13199	1304140004352785	VIPAN GOYAL A/C NO.029301504692 OF ICICI BANK LTD	280.00
13200	IN30039416261998	NEERU A/C NO.13963 OF PUNJAB AND SIND BANK	124.95

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13201	IN30039416999276	NAVIN SINGH A/C NO.418010100052447 OF AXIS BANK LTD	66.50
13202	IN30039417376815	A K SRIVASTAVA A/C NO.418010100045252 OF AXIS BANK LTD	140.00
13203	IN30088814140695	VARINDER KUMAR A/C NO.066 OF ORIENTAL BANK OF COMMERCE	61.25
13204	IN30114310160847	PARVEEN BANSAL A/C NO.0044000100289291 OF PUNJAB NATIONALBANK	66.50
13205	IN30114310169059	KEWAL BANSAL A/C NO.5476 OF PUNJAB NATIONAL BANK	61.25
13206	IN30114310265625	MOTI LAL BANSAL A/C NO.4988 OF ORIENTAL BANK OF COMMERCE	133.00
13207	IN30114310296006	RAMESH KUMAR GUPTA A/C NO.71527 OF PUNJAB NATIONAL BANK	61.25
13208	IN30114310306112	RITA JAYANT A/C NO.0044000100177215 OF PUNJAB NATIONAL BANK	61.25
13209	1202290000161181	SHIARA SINGH A/C NO.79 OF PUNJAB NATIONAL BANK	66.50
13210	IN30112716837474	RAJINDER KUMAR KANSAL A/C NO.06412010025610 OF ORIENTAL BANK OF COMMERCE	140.00
13211	1201770100609610	VIKAS KUMAR A/C NO.30648905614 OF STATE BANK OF INDIA	560.00
13212	1204470004088113	SUBASH CHANDER A/C NO.11430286294 OF STATE BANK OF INDIA	16.10
13213	1204470004186043	PAWAN KUMAR A/C NO.55114321542 OF STATE BANK OF PATIALA	274.75
13214	1304140005392414	RAJ KUMAR A/C NO.11126 OF BANK OF BARODA	105.00
13215	IN30039416077805	DEEPAK KUMAR A/C NO.65001079646 OF STATE BANK OF PATIALA	61.25
13216	IN30039416289556	AMAR NATH A/C NO.0125K54257001 OF INDUSIND BANK	61.25
13217	IN30039416846633	DINESH KUMAR A/C NO.02762010015060 OF ORIENTAL BANK OF COMMERCE	60.55
13218	IN30114310609658	SONI GARG A/C NO.0125K54423001 OF INDUSIND BANK LIMITED	83.65
13219	IN30114310770415	NARINDER KUMAR A/C NO.14236 OF PUNJAB AND SIND BANK	175.00
13220	IN30114310770423	DEEPAK SONI A/C NO.016301004901 OF ICICI BANK LIMITED	210.00
13221	IN30114310772888	NITIN GUPTA A/C NO.16232 OF INDIAN OVERSEAS BANK	99.75
13222	IN30114310775227	VIJENDER KUMAR SHARMA A/C NO.30240553774 OF STATE BANK OF INDIA	87.50
13223	IN30133019212993	BRIJ MOHAN A/C NO.75043 OF PUNJAB NATIONAL BANK	116.55
13224	IN30133020069660	ROHIT GARG A/C NO.SB11167 OF UNION BANK OF INDIA	87.50
13225	IN30133020403709	SHILPI A/C NO.100007270847 OF INDUSIND BANK	105.00
13226	IN30169611239966	MADAN GOPAL A/C NO.3097 OF THE JAMMU AND KASHMIR BANK LTD	61.25
13227	IN30177413176278	SANDEEP KUMAR GUPTA A/C NO.242010100090058 OF AXIS BANK LTD	55.12
13228	IN30226912540362	RADHIKA KAPOOR A/C NO.07302151005693 OF ORIENTAL BANK OF COMMERCE	112.00
13229	IN30226912559310	SUNIL MOAR A/C NO.30292697161 OF STATE BANK OF INDIA	61.25
13230	IN30236510197036	MOHIT BANSAL A/C NO.01190004635 OF STATE BANK OF INDIA	227.50
13231	IN30236510200730	RAJESH K.SETH A/C NO.10006353740 OF STATE BANK OF PATIALA	99.75
13232	IN30236510500479	MAKHAN LAL A/C NO.100007270588 OF INDUSIND BANK	249.55
13233	IN30236510760334	SANJEEV KUMAR A/C NO.51014949793 OF STATE BANK OF BIKANER AND JAIPUR	175.00
13234	IN30236510788059	KUSUM BANSAL A/C NO.11430279809 OF STATE BANK OF INDIA	84.00
13235	IN30236510826519	SANDEEP GALHOTRA A/C NO.10262151008176 OF ORIENTAL BANK OF COMMERCE	35.00
13236	IN30236510903052	TARSEM SINGH A/C NO.636026110000008 OF BANK OF INDIA	119.35
13237	1202060001299072	ASHIT JINDAL A/C NO.0125K52524001 OF INDUSIND BANK LTD	70.00
13238	1202290000360344	MANDEEP KAUR A/C NO.346700400073369 OF PUNJAB NATIONAL BANK	70.00
13239	1202420200012766	HEMANT KUMAR A/C NO.016301000551 OF ICICI BANK LTD	116.55
13240	1202990001605322	KAJLI GARG A/C NO.2755 OF INDIAN OVERSEAS BANK	249.55
13241	1202290000238881	KRISHAN KUMAR GARG A/C NO.181309500000047 OF PUNJAB NATIONAL BANK	61.25
13242	IN30133017903204	VEENA DEVI GUPTA A/C NO.7490 OF PUNJAB NATIONAL BANK	199.50
13243	IN30133019214531	SURESH KUMAR GOYAL A/C NO.874 OF ALLAHABAD BANK	249.55
13244	IN30133019919829	NARINDER KAUR A/C NO.12979 OF PUNJAB NATIONAL BANK	140.00
13245	IN30133020109494	JAGDISH RAI BANSAL A/C NO.10156 OF ORIENTAL BANK OF COMMERCE	61.25
13246	IN30133020396353	AKSHAY KUMAR A/C NO.100007270854 OF INDUSIND BANK	105.00
13247	IN30133020401459	LAKSHAY KUMAR A/C NO.100007270915 OF INDUSIND BANK LTD	105.00
13248	IN30177411554947	NITIKA GARG A/C NO.0125K51966001 OF INDUSIND BANK	173.25
13249	IN30236510670812	SUBHASH KUMAR A/C NO.13825 OF ORIENTAL BANK OF COMMERCE	61.25
13250	1301440001500748	SATISH KUMAR . A/C NO.24030110045565 OF UCO BANK	175.00
13251	IN30223611400896	DEWAN CHAND A/C NO.30170514575 OF STATE BANK OF INDIA	35.00
13252	IN30236510177362	NAVEEN KUMAR A/C NO.2768 OF THE JAMMU AND KASHMIR BANK LTD	116.55
13253	1204470004028906	MOHINDER SINGH A/C NO.417010100012193 OF AXIS BANK LTD	10.50
13254	1204470005712879	SHIVALI ANAND A/C NO.078301500347 OF ICICI BANK LTD	61.25
13255	IN30133020107267	RITU SINGLA A/C NO.34449 OF PUNJAB NATIONAL BANK	175.00
13256	IN30236510786908	ARJAN LAL A/C NO.0168000100289090 OF PUNJAB NATIONAL BANK	35.00
13257	IN30114310493388	ANJU MAKHIJA A/C NO.01190009440 OF STATE BANK OF INDIA	83.30
13258	1204790000051716	MANINDER PAL SINGH A/C NO.06481000050227 OF HDFC BANK LTD	35.00
13259	IN30114310381857	SURINDER KUMAR MITTAL A/C NO.01190021058 OF STATE BANK OF INDIA	350.00
13260	IN30223611020386	DARSHAN KUMARI NANDA A/C NO.3164 OF PUNJAB NATIONAL BANK	4.20
13261	IN30236510621558	NITIN GOYAL A/C NO.55021338505 OF STATE BANK OF PATIALA	105.00
13262	IN30236510800560	YADWINDER KAUR SIDHU A/C NO.6481000009035 OF HDFC BANK LTD.	35.00
13263	1201910103136947	MONA GOYAL A/C NO.00772151004335 OF ORIENTAL BANK OF COMMERCE	350.00
13264	IN30039417428226	MANAVPREET SINGH A/C NO.65022135677 OF STATE BANK OF PATIALA	70.00
13265	IN30133019677344	RAKESH KUMAR A/C NO.1942 OF ORIENTAL BANK OF COMMERCE	350.00
13266	IN30114310235793	SURINDER PAUL GARG A/C NO.1638 OF PUNJAB NATIONAL BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13267	IN30240410028012	SHAKUNTLA GARG A/C NO.2535 OF PUNJAB NATIONAL BANK	61.25
13268	1301440003161604	KULDEEP SINGH A/C NO.1332000106023856 OF PUNJAB NATIONAL BANK	0.70
13269	1204470000450294	RAKSHA RANI A/C NO.4330 OF CANARA BANK	339.15
13270	1204470000521956	RIMPLE RANI A/C NO.421010100012564 OF AXIS BANK LTD	17.50
13271	1204470001861493	PANKAJ SINGLA A/C NO.05432010014410 OF ORIENTAL BANK OF COMMERCE	105.00
13272	1204470003206876	MADHU GOYAL A/C NO.0313000200127418 OF PUNJAB NATIONAL BANK	6.30
13273	1204470003354581	NIDHI RANI A/C NO.05432011015530 OF ORIENTAL BANK OF COMMERCE	514.50
13274	1204470003892003	SURINDER SINGH MANN A/C NO.421010100000550 OF AXIS BANK LTD	65.10
13275	1204470004338647	RAJ KUMAR JAIN A/C NO.0313000100162052 OF PUNJAB NATIONAL BANK	16.80
13276	1204470004663189	RAVI KIRAN A/C NO.421010100014395 OF AXIS BANK LTD	116.55
13277	1304140004974627	VIKAS SINGLA A/C NO.421010100000736 OF AXIS BANK LTD	240.10
13278	IN30039416310159	RAJESH KUMAR A/C NO.01176069003 OF STATE BANK OF INDIA	249.55
13279	IN30236510249119	VIJAY KUMAR A/C NO.05432010016570 OF ORIENTAL BANK OF COMMERCE	61.25
13280	1204470002151165	SHASHI BALA A/C NO.06352010026510 OF ORIENTAL BANK OF COMMERCE	66.50
13281	IN30018311996625	PAWAN BHASIN A/C NO.7361 OF UNION BANK OF INDIA	35.00
13282	1204790000043941	ROHIT SETHI A/C NO.27039 OF CENTRAL BANK OF INDIA	63.00
13283	IN30226910491225	VARINDER KUMAR A/C NO.171 OF ORIENTAL BANK OF COMMERCE	1.75
13284	IN30236510779283	RAAGINI ANIRUDH GUPTA A/C NO.0654000103203815 OF PUNJAB NATIONAL BANK	70.00
13285	1202540000122657	AMIT SHARMA A/C NO.313010100074449 OF AXIS BANK LTD	116.55
13286	1202540000291448	RAVINDER KUMAR SHARMA A/C NO.11440221846 OF STATE BANK OF INDIA	70.00
13287	1202540000303834	REKHA RANI A/C NO.30222577302 OF STATE BANK OF INDIA	61.25
13288	1204470003535885	RUPINDER KAPOOR A/C NO.313010100074306 OF AXIS BANK LTD	49.35
13289	1204470004059603	PARVEEN KUMAR A/C NO.30530850268 OF STATE BANK OF INDIA	1.75
13290	1204980000137373	GURDEV SINGH A/C NO.6829000100001803 OF PUNJAB NATIONAL BANK	35.00
13291	IN30051316465687	KAUSHALYA DEVI KATARIA A/C NO.02992151004236 OF ORIENTAL BANK OF COMMERCE	175.00
13292	IN30114310108905	VED PARKASH KOCHHER A/C NO.5147 OF STATE BANK OF INDIA	175.00
13293	IN30114310211715	ARVIND SHARMA A/C NO.2271 OF BANK OF BARODA	99.75
13294	IN30165310328746	DHARAM PAL DUGGAL A/C NO.1539 OF PUNJAB & SIND BANK	140.00
13295	IN30177412888376	AMIT KUMAR GARG A/C NO.12029 OF UNION BANK OF INDIA	70.00
13296	IN30177414067331	SANJEEV KUMAR GARG A/C NO.02772151003336 OF ORIENTAL BANK OF COMMERCE	599.55
13297	IN30184610228592	AJAY TULI A/C NO.313010100002073 OF UTI BANK LTD	66.50
13298	IN30226912147879	SANDEEP KUMAR SHARMA A/C NO.044801500288 OF ICICI BANK LTD	61.25
13299	1201090001055843	SEEMA RANI . A/C NO.0172000100322921 OF PUNJAB NATIONAL BANK	70.00
13300	1201090002851404	RAJESH KUMAR . A/C NO.10747356748 OF STATE BANK OF INDIA	70.00
13301	1201090003310972	BIMLA RANI . A/C NO.11440195972 OF STATE BANK OF INDIA	280.00
13302	1202540000152350	RAMA RANI A/C NO.738289811 OF INDIAN BANK	61.25
13303	1202540000170441	VIPAN KUMAR GOYAL A/C NO.313010100071178 OF AXIS BANK LTD	116.55
13304	1202540000188358	DINESH KUMAR VERMA A/C NO.121201000009361 OF CENTURION BANK LTD	350.00
13305	1202540000300394	SHIWANI MITTAL A/C NO.044801504492 OF ICICI BANK LTD	133.00
13306	1202540000301161	NEESH MAINI A/C NO.1577 OF CORPORATION BANK	61.25
13307	1202540000325607	PARMINDER DEEP SINGH A/C NO.2672 OF PUNJAB & SIND BANK	96.25
13308	IN30177414179941	ARUN KUMAR A/C NO.313010100082378 OF AXIS BANK LTD	175.00
13309	1304140000911885	PARLAD KAMBOJ A/C NO.6471000007378 OF HDFC BANK LTD	323.75
13310	1301760000785506	MANGAT RAM KUKAR A/C NO.4060101417006 OF BANK OF RAJASTHAN LTD	61.25
13311	1302590000457325	PAWAN KUMAR GARG	83.30
13312	1304140004683675	PARAMJIT KAUR A/C NO.1812000200846404 OF PUNJAB NATIONAL BANK	53.90
13313	IN30112716844109	GIAN CHAND A/C NO.6949 OF PUNJAB NATIONAL BANK	175.00
13314	IN30133019714408	BHAGWAN DASS A/C NO.01190003559 OF STATE BANK OF INDIA	61.25
13315	IN30133018597025	USHA RANI A/C NO.01190009366 OF STATE BANK OF INDIA	420.00
13316	IN30169611737528	NEERAJ BANSAL A/C NO.014821000001337 OF HDFC BANK LIMITED	67.20
13317	IN30114310662709	NARESH KUMAR A/C NO.127901000001373 OF CENTURION BANK OF PUNJAB	70.00
13318	1304140000251814	HARJINDER SINGH A/C NO.185010100143073 OF AXIS BANK LTD	81.20
13319	1304140000367876	AKALJIT KAUR A/C NO.185010100138451 OF AXIS BANK LTD	61.25
13320	IN30133017458239	ANIL KUMAR WADHWA A/C NO.136 OF PUNJAB NATIONAL BANK	66.50
13321	IN30177416161630	SACHIN GANDHI A/C NO.16113 OF PUNJAB & SIND BANK	175.00
13322	IN30226912211687	PARMINDER KAUR A/C NO.185010100165365 OF AXIS BANK LIMITED	70.00
13323	IN30236510651886	SEEMA ARORA A/C NO.65032273820 OF STATE BANK OF PATIALA	61.25
13324	1204470003347008	NEERAJ KUMAR SHARMA A/C NO.30025545126 OF STATE BANK OF INDIA	61.25
13325	1204470004815763	NEERU SUNEJA A/C NO.3449009400102994 OF PUNJAB NATIONAL BANK	169.05
13326	1303870000108864	SONIKA DHINGRA A/C NO.520900 OF CENTRAL BANK OF INDIA	249.55
13327	1303870000109834	ASHWANI KUMAR DHINGRA A/C NO.OD4 OF CENTRAL BANK OF INDIA	249.55
13328	1304140003773985	KANHAYA LAL JAIN A/C NO.10386699253 OF STATE BANK OF INDIA	61.25
13329	IN30039416058809	GURPREET SINGH A/C NO.114101000103351 OF CENTURION BANK OF PUNJAB	21.00
13330	IN30133020386270	ISHA NAGORI A/C NO.23032 OF CENTRAL BANK OF INDIA	262.50
13331	IN30177412107283	RAKESH KUMAR JHAMB A/C NO.399010100015905 OF UTI BANK LTD	70.00
13332	IN30177412290677	SANJEEV KUMAR A/C NO.399010100002820 OF AXIS BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13333	IN30177412922494	HEM RAJ SINGLA A/C NO.55003098415 OF STATE BANK OF PATIALA	99.75
13334	IN30177413467642	MANJU MANGAL A/C NO.399010100058317 OF AXIS BANK LTD	61.25
13335	IN30177413730908	RAJESH AGGARWAL A/C NO.399010100063133 OF AXIS BANK LTD	83.30
13336	IN30177414830073	NARESH KUMAR A/C NO.13481000033400 OF HDFC BANK LTD	700.00
13337	IN30177414927588	RAMESH KUMAR AHUJA A/C NO.55003071254 OF STATE BANK OF PATIALA	83.30
13338	IN30177415188073	ALKA A/C NO.603902010000159 OF UNION BANK OF INDIA	4.55
13339	IN30177415306755	GORI SHANKER LOHIYA A/C NO.10190100001711 OF BANK OF BARODA	420.00
13340	IN30177415350522	KIRAN DEVI A/C NO.13481000013958 OF HDFC BANK LTD	245.00
13341	IN30226912112859	RAVI KUMAR A/C NO.399010100020688 OF UTI BANK LTD	116.55
13342	1201910100262577	OM PARKASH DODA A/C NO.9883 OF PUNJAB & SIND BANK	105.00
13343	1201910100284996	PARVEEN KUMAR MUNDRA(HUF) A/C NO.114331 OF PUNJAB & SIND BANK	247.27
13344	1201910103146077	JYOTI . A/C NO.586302010000081 OF UNION BANK OF INDIA	87.50
13345	1201910103150005	ASHOK KUMAR A/C NO.41392 OF PUNJAB NATIONAL BANK	61.25
13346	IN30177414655911	RAHIL BIRLA A/C NO.313010100079790 OF AXIS BANK LTD	35.00
13347	1204470004791821	NANDA PERIWAL A/C NO.06471930000267 OF HDFC BANK LTD	122.50
13348	IN30051317868812	SUSHIL GROVER A/C NO.078501500807 OF ICICI BANK LTD	83.30
13349	IN30051317908209	DEEPAK KUMAR A/C NO.06471000008119 OF HDFC BANK LTD	35.00
13350	IN30114310249099	KAMALJIT KAUR A/C NO.345100200502013 OF Punjab National Bank	70.00
13351	IN30226911533454	RAJENDER KUMAR PERIWAL A/C NO.06471000009027 OF HDFC BANK LTD	122.50
13352	1201910101459911	RAJ KUMAR A/C NO.0174000100191060 OF PUNJAB NATIONAL BANK	70.00
13353	IN30070810261228	RENU SHARMA A/C NO.1183009400020419 OF PUNJAB NATIONAL BANK	61.25
13354	IN30114310257722	NAVAL KISHOR THAKUR A/C NO.13755 OF VIJAYA BANK	61.25
13355	IN30114310668266	SANJEEV KUMAR CHAWLA A/C NO.117401000038810 OF HDFC BANK LTD	866.60
13356	IN30039412723823	VIVEK KUMAR A/C NO.15043 OF PUNJAB NATIONAL BANK	249.55
13357	IN30133020205179	MEENU MANCHANDA A/C NO.0574000100243219 OF Punjab National Bank	210.00
13358	1202290000263568	RATTAN PAL AGGARWAL A/C NO.58292899 OF PUNJAB STATE CO OP BANK LTD	61.25
13359	IN30021413010900	KULDIP KAUR A/C NO.13140 OF PUNJAB AND SIND BANK	175.00
13360	1201320000426947	CHARANJIT SINGH BAKSHI A/C NO.8301 OF PUNJAB & SIND BANK	35.00
13361	IN30236510166788	SEEMA A/C NO.7920 OF PUNJAB NATIONAL BANK	61.25
13362	1202420100129335	PARMIJIT KUMAR	61.25
13363	1202290000033064	VED PARKASH KALIA A/C NO.93815 OF UNITED BANK OF INDIA	122.50
13364	1302590000215430	GOVERDHAN DUTT PURI	166.60
13365	IN30011811321038	SEEMA WALIA A/C NO.39478 OF PUNJAB AND SIND BANK	175.00
13366	IN30086110002341	YUGAL KISHORE MAHAJAN A/C NO.10445 OF CENTRAL BANK OF INDIA	175.00
13367	IN30114310643652	ADITYA BANSAL A/C NO.SB19822 OF CENTRAL BANK OF INDIA	525.00
13368	IN30177414451629	SULAXANA DEVI A/C NO.4456 OF PUNJAB & SIND BANK	1.05
13369	1202290000013377	PARVEEN KUMARI A/C NO.101139628 OF PUNJAB NATIONAL BANK	199.85
13370	1202420100212928	SUMIT SHARMA A/C NO.SB10413796225 OF STATE BANK OF INDIA	61.25
13371	IN30114310778678	VINEY BHUSHAN AGGARWAL A/C NO.2648 OF UNION BANK OF INDIA	63.00
13372	IN30177411912316	PANKAJ BANSAL A/C NO.1842502 OF STATE BANK OF PATIALA	249.55
13373	IN30177411912324	SHAKUNTALA BANSAL A/C NO.1800774 OF STATE BANK OF PATIALA	249.55
13374	IN30018313442095	MADHU BALA BATRA A/C NO.15613 OF UNION BANK OF INDIA	61.25
13375	IN30133020469052	KAMLESH KUMARI MEDAL A/C NO.82 OF CORP BANK	61.25
13376	1202420100206574	KRISHAN BAJAJ A/C NO.6332 OF JAMMU AND KASHMIR BANK LTD	99.75
13377	IN30001110557548	SHIVDEV SINGH DHALIWAL A/C NO.007526 OF UNION BANK OF INDIA	70.00
13378	IN30039415842332	NAINA A/C NO.114367 OF PUNJAB NATIONAL BANK	35.00
13379	IN30094010285817	MANISHA GUPTA A/C NO.02820160001088 OF KOTAK MAHINDRA BANK	61.25
13380	IN30114310400688	AMIT GUPTA A/C NO.6130 OF HARYANA STATE CO OP APEX BANK	224.59
13381	IN30169610906503	RAKESH MOHAN JAIN A/C NO.33 OF HARYANA STATE CO OP APEX BANK	78.75
13382	IN30231610219634	RAJINDER KUMAR DOGRA A/C NO.20489 OF PUNJAB NATIONAL BANK LTD	175.00
13383	1201640200042514	SUDHA JAIN A/C NO.25500 OF INDIAN OVERSEAS BANK	35.00
13384	IN30106310048058	DEVINDER SHARMA A/C NO.001071000014219 OF HDFC BANK	249.55
13385	IN30236510663898	SUDHA RANI A/C NO.9922 OF BANK OF BARODA	83.30
13386	1202290000009343	HARMEET SINGH A/C NO.160310439 OF BANK OF PUNJAB	35.00
13387	1204680000090262	RHEA BHARAT BHUDHIRAJA A/C NO.5012734184 OF CITI BANK	249.55
13388	1201060000749873	BHARAT BHUSHAN BUDHIRAJA A/C NO.0400836183 OF CITI BANK	224.59
13389	1201060000750017	BHARAT BHUSHAN BUDHIRAJA A/C NO.125096800006 OF HONGKONG SHANGHAI BANKING CORPORATI	249.55
13390	1202290000113627	SATINDER KUMAR LAW A/C NO.0100099492 OF PUNJAB NATIONAL BANK	83.30
13391	1202290000140499	MANJU BALA A/C NO.18282 OF PUNJAB & SIND BANK	61.25
13392	IN30112715556730	MEENA SAWHNEY A/C NO.4033 OF STATE BANK OF PATIALA	175.00
13393	1202420100136146	DARSHAN SINGH BISHT A/C NO.22935 OF CENTRAL BANK OF INDIA	61.25
13394	1302790000112632	MONIKA SARUP . A/C NO.403.53.2195 OF SOUTH INDIAN BANK LIMITED	63.00
13395	IN30039414007548	GEETA SINGH A/C NO.987 OF CANARA BANK	1.75
13396	IN30039414997178	GAYATRI A/C NO.01190095050 OF STATE BANK OF PATIALA	249.55
13397	IN30094010096648	ASHWANI KUMAR DHARIA A/C NO.3023 OF PUNJAB NATIONAL BANK	35.00
13398	IN30094010227730	KAMLA GIRDHAR A/C NO.4588 OF CORPORATION BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13399	IN30112716029615	PRAN NATH DOGRA A/C NO.01459268 OF PUNJAB NATIONAL BANK	66.50
13400	IN30114310409862	RAJEEV SINGLA A/C NO.18780 OF CENTRAL BANK OF INDIA	61.25
13401	IN30114310435469	DEEPAK A/C NO.19414 OF BANK OF INDIA	61.25
13402	IN30114310668143	PARAMJIT KAUR DEEP A/C NO.10200 OF PUNJAB AND SIND BANK	35.00
13403	1201090001664340	SAVITA AGGARWAL A/C NO.14855 OF PUNJAB & SIND BANK	35.00
13404	1201580000137943	VISHAL SHARMA	154.00
13405	1202420100051972	LAJWANTI MADAN A/C NO.20108 OF CENTRAL BANK OF INDIA	249.55
13406	1203320001609211	ASHWANI KUMAR SHARMA A/C NO.55117846410 OF STATE BANK OF PATIALA	61.25
13407	IN30088814821812	MISS. POOJA SHARMA A/C NO.18996 OF PUNJAB NATIONAL BANK	66.50
13408	1204470003686587	BHIM SINGH JAKHAR A/C NO.480010100028389 OF AXIS BANK LTD	63.70
13409	1202420100003548	NEELAM RANI	186.55
13410	IN30184610092239	RAMESH CHAND A/C NO.12440 OF CENTRAL BANK OF INDIA	17.50
13411	IN30114310272989	VALAITI LAL KASHYAP A/C NO.10403 OF PUNJAB NATIONAL BANK	99.75
13412	IN30178210064847	RUPINDER KAUR A/C NO.10263 OF BANK OF INDIA	34.65
13413	IN30114310531899	RAJNI PAHOOLA A/C NO.8668 OF CANARA BANK	61.25
13414	IN30114310819870	MAHIJEET SINGH SODHI A/C NO.33333 OF PUNJAB AND SIND BANK.	350.00
13415	1202420100034946	KIRAN SHARMA	61.25
13416	1202420100126904	SHASHI KANT BHANDARI A/C NO.818363 OF PUNJAB NATIONAL BANK	61.25
13417	IN30114310540993	BIJENDER KUMAR JAIN A/C NO.SB44682 OF THE PUNJAB STATE CO OPERATIVE BANK	249.55
13418	IN30105510507340	GURPREET SINGH A/C NO.1511 OF UNION BANK OF INDIA	70.00
13419	IN30045014264449	SUNIL KUMAR BHARDWAJ A/C NO.020104000098625 OF IDBI BANK LTD	176.75
13420	1304140000720273	HARPREET SINGH A/C NO.017401517260 OF ICICI BANK LTD	58.10
13421	IN30011810858976	SANJEEV KUMAR A/C NO.263 OF THE CHANDIGARH STATE CO OP BANK	17.50
13422	IN30020610942135	NARINDER KUMAR A/C NO.125035758006 OF THE HONGKONG AND SHANGHAI BANK CORP	99.75
13423	IN30044110857760	RAKESH KHURANA A/C NO.24629 OF CENTRAL BANK OF INDIA	70.00
13424	IN30070810298349	AJAY MEHRA A/C NO.3250000100057737 OF PNB	183.75
13425	IN30078110078480	SATYANARAIN A/C NO.11960 OF INDIAN BANK	66.50
13426	IN30106310023244	VIBHAS SOOD A/C NO.13241 OF VIJAYA BANK	83.30
13427	1201640200019552	RICHA KHANNA A/C NO.9536 OF INDIAN BANK	66.50
13428	1201640200038075	SANJIV KUMAR SINGLA A/C NO.085010100023852 OF AXIS BANK LTD	149.80
13429	1202060001188874	SUBHASH CHAND SHARMA A/C NO.600301010050053 OF VIJAYA BANK	160.65
13430	1202420100022003	KUSHAL SINGLA	350.00
13431	1202420100039963	HANS RAJ ARORA A/C NO.293829300001115 OF PUNJAB NATIONAL BANK	11.55
13432	1202420100185973	PRABHA DHINGRA A/C NO.t229 OF PUNJAB & SIND BANK	83.30
13433	1202540000258203	KANHAYA LAL GARG A/C NO.78484 OF UNITED BANK OF INDIA	249.55
13434	1203350001631103	VIVEK VIDYARTHI A/C NO.13141000045561 OF HDFC BANK LTD	0.35
13435	1204470003976818	MUKESH . A/C NO.111701000002260 OF HDFC BANK LTD	25.20
13436	1302590000152854	SNEH LATA SHARMA	99.75
13437	IN30231610090579	AMIT BHATNAGAR A/C NO.38503 OF STATE BANK OF INDIA	99.75
13438	IN30226911763713	MINAKSHI SHARMA A/C NO.6451 OF STATE BANK OF INDIA	59.50
13439	IN30051315435640	BHUSHAN KUMAR A/C NO.SB10002836925 OF STATE BANK OF INDIA	133.00
13440	IN30114310402872	KRISHAN DEV ARORA A/C NO.10002799969 OF STATE BANK OF INDIA	249.55
13441	1202300000310831	SUDESH RAGHAV A/C NO.12332041000257 OF ORIENTAL BANK OF COMMERCE	249.55
13442	IN30177411898629	AJEET KAUR A/C NO.041010100184489 OF AXIS BANK LTD	168.00
13443	IN30226912277257	MANISH NARANG A/C NO.520010100005814 OF AXIS BANK LIMITED	1050.00
13444	IN30114310543895	JUGESH KUMAR A/C NO.39029 OF SBI	83.30
13445	IN30020610694408	SUSHIL KUMAR SHARMA A/C NO.0391 OF STATE BANK OF INDIA	66.50
13446	IN30045013069074	SATISH KUMAR BANSAL A/C NO.0131052517400 OF IDBI BANK LTD	70.00
13447	IN30086110109648	SUMINDER SINGH A/C NO.1858 OF THE JAMMU AND KASHMIR BANK LTD.	70.00
13448	IN30088814553352	AGYAPAL SINGH RANA A/C NO.14670 OF STATE BANK OF PATIALA.	52.50
13449	IN30094010290412	RAJ KUMAR GARG A/C NO.3 OF CANARA BANK	61.25
13450	IN30094010292324	SUCHETA GARG A/C NO.3582 OF CANARA BANK	66.50
13451	IN30094010315127	BHARAT BHUSHAN A/C NO.0014187968001 OF INDUSIND BANK	175.00
13452	IN30106310017647	VARINDER SINGH AHLUWALIA A/C NO.2985 OF CANARA BANK	61.25
13453	IN30114310698857	MEENA SOBTI A/C NO.10188 OF PUNJAB AND SIND BANK	16.80
13454	IN30223610266296	HARI KISHAN SIKRI A/C NO.11704 OF CANARA BANK	16.80
13455	IN30223610596793	PRAMOD KUMAR ABROL A/C NO.12910 OF CANARA BANK	61.25
13456	1201640200010184	KANWALJIT SINGH A/C NO.12711 OF PUNJAB & SIND BANK	35.00
13457	1201640200032147	ATUL JINDAL A/C NO.4341050000337 OF HDFC BANK LTD	66.50
13458	1202540000213191	SUSHIL KUMAR KAPILA A/C NO.1590 OF CANARA BANK	183.05
13459	1203440000547450	KAPIL KOHLI A/C NO.4202174000000089 OF KARUR VYSYA BANK LTD	492.45
13460	1203840000168735	RAJESH KUMAR . A/C NO.911 OF UNION BANK OF INDIA	175.00
13461	1203840000536041	ROOMAN DEVI A/C NO.1782 OF UNION BANK OF INDIA	35.00
13462	1204790000073282	ADARSH MAHAJAN A/C NO.0583009100030214 OF PUNJAB NATIONAL BANK	175.00
13463	IN30114310227945	KAPIL KUMAR JAGOTA A/C NO.12268 OF CANARA BANK	61.25
13464	1202420100168489	SALONI .	87.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13465	1204450000029705	USHA DEWAN A/C NO.1177 OF CANARA BANK	83.30
13466	1204680000111701	NIRMAL SINGH DHARNI A/C NO.10705558529 OF STATE BANK OF INDIA	83.30
13467	1204790000004323	KULWINDER SINGH A/C NO.001301032411 OF ICICI BANK LTD	61.25
13468	IN30039415592872	KANWALJIT SINGH A/C NO.192 OF PUNJAB NATIONAL BANK	17.50
13469	1202420100213902	ANJALI VOHRA A/C NO.5338 OF STATE BANK OF INDIA	133.35
13470	1202540000335161	KAVITA SHARMA A/C NO.120057 OF UCO BANK	70.00
13471	1202420100130674	TIRLOCHAN SINGH A/C NO.442 OF PUNJAB NATIONAL BANK	105.00
13472	IN30184610338539	MANINDER SINGH A/C NO.11070897878 OF STATE BANK OF INDIA	83.30
13473	1204790000022617	IQBAL SINGH A/C NO.10847872703 OF STATE BANK OF INDIA	35.00
13474	IN30114310010430	TEJINDER KAUR A/C NO.6768 OF PUNJAB NATIONAL BANK	61.25
13475	IN30177410995288	PRITHPAL SINGH A/C NO.939 OF CORPORATION BANK	239.40
13476	IN30177411716650	TALWINDER SINGH DHILLON A/C NO.2.302.7190 OF THE PUNJAB STATE CO-OP BANK LTD	77.70
13477	IN30177412577541	JAGWINDER SINGH A/C NO.985 OF PUNJAB NATIONAL BANK	49.70
13478	IN30177413199611	HARMINDER PAL SAINI A/C NO.2173 OF INDIAN OVERSEAS BANK	2.45
13479	IN30177413219555	HARINDERPAL SINGH NARULA A/C NO.1379 OF PUNJAB AND SIND BANK	249.55
13480	1202420100211033	SUSHMA AGGARWAL A/C NO.3984 OF UNION BANK OF INDIA	24.50
13481	1304140003182901	MANPREET SINGH SANDHU A/C NO.6820 OF BANK OF MAHARASHTRA	26.60
13482	1204790000017778	PAWAN THUKRAL A/C NO.AS181 OF UNION BANK OF INDIA	166.60
13483	IN30114310262740	MANJU GOVIL A/C NO.175 OF THE CHD STATE CO OP BANK LTD	99.75
13484	IN30114310669837	RAKESH KUMAR A/C NO.22035 OF UNION BANK OF INDIA	35.00
13485	IN30177411221973	ROHINI VILAS VAIDYA A/C NO.1293 OF BANK OF BARODA	31.50
13486	IN30177415042299	ANWARUL MOHAMMAD HAQUE A/C NO.0131070179000 OF IDBI BANK	61.25
13487	1201640200060850	SANJEEV SHARMA A/C NO.054104000017550 OF IDBI BANK	61.25
13488	1201910100322800	AWANINDRA KUMAR SINGH GAUR A/C NO.0131070148800 OF IDBI BANK	61.25
13489	1202290000183989	YOGITA VERMA A/C NO.085010100068192 OF AXIS BANK LTD	35.00
13490	1202420100002808	BHAGWANT KAUR CHAHAL	61.25
13491	1202420100172081	ANIL KUMAR DHINGRA A/C NO.0100098227 OF .	61.25
13492	1202990002085078	SAVITA MAKKAR A/C NO.9314654 OF PUNJAB NATIONAL BANK	70.00
13493	1304140003356917	HARGEET KAUR A/C NO.6037 OF PUNJAB STATE CO OP BANK LTD	66.50
13494	1202420100173273	RUPEN GAUR A/C NO.occ42 OF CANARA BANK	350.00
13495	1207100000101271	RAJNEESH KAUR A/C NO.085010100147897 OF AXIS BANK LTD	99.75
13496	1201640200016401	AVTAR SINGH	66.50
13497	1202290000108429	AJIT SINGH A/C NO.041010100131827 OF AXIS BANK LTD	30.10
13498	1202290000302146	SHASHI PAL SAINI A/C NO.085010100122672 OF AXIS BANK LTD	586.25
13499	IN30114310515794	MOHIT KUMAR A/C NO.118310100267352 OF Punjab National Bank	16.80
13500	IN30114310020257	ARUN LATA GUPTA A/C NO.104 OF PUNJAB NATIONAL BANK	61.25
13501	IN30133017047897	BALDEV KRISHAN CHHABRA A/C NO.17856 OF BANK OF INDIA	66.50
13502	IN30177410230095	Vasu Bhasin A/C NO.394 OF Punjab National Bank	105.00
13503	IN30177412146999	KAPIL JINDAL A/C NO.480010100010478 OF AXIS BANK LTD	498.75
13504	1201910100984895	JAGJIT MAHESH DESAI A/C NO.2287 OF CANARA BANK	39.20
13505	1204470001366771	MUNISH GOEL A/C NO.0427010100029103 OF PUNJAB NATIONAL BANK	328.30
13506	1204470001867554	SATISH KUMAR A/C NO.1254004190 OF CENTRAL BANK OF INDIA	49.00
13507	IN30039416864328	MANJEET KUMAR A/C NO.042730400001289 OF Punjab National Bank	280.00
13508	IN30039417095747	NARESH KUMAR A/C NO.790210110000789 OF BANK OF INDIA	3.50
13509	IN30039417622155	MADAN LAL SAHOTA A/C NO.635301502111 OF ICICI BANK	84.35
13510	IN30039417651847	SANGEET RAJ KHANNA A/C NO.042700106678540 OF PUNJAB NATIONAL BANK	31.50
13511	IN30039417736787	KAPIL SOOD A/C NO.309502170080001 OF UNION BANK OF INDIA	350.00
13512	IN30070810239615	JATINDER LAL KASHYAP A/C NO.0427000104238108 OF PUNJAB NATIONAL BANK	99.75
13513	IN30133018560394	SURESH GUPTA A/C NO.340 OF THE H.P. STATE COOPERATIVE BANK LTD	166.60
13514	IN30133019708344	ARUNA GUPTA A/C NO.22581 OF INDIAN BANK	66.50
13515	IN30155721069371	SANTOSH SOOD A/C NO.3256 OF UNION BANK OF INDIA	133.00
13516	IN30177414967318	KANIKA CHADHA A/C NO.3383000100141369 OF PUNJAB NATIONAL BANK	61.25
13517	IN30231610262450	ANIL KUMAR BHAGRA A/C NO.6564 OF UNION BANK OF INDIA	350.00
13518	IN30236510567308	OM PRAKASH GULIANI A/C NO.100009451688 OF INDUSIND BANK	66.50
13519	1201090002101257	SUNITA DEVI A/C NO.55012860680 OF STATE BANK OF PATIALA	1.05
13520	1201910101032011	USHA SAHORE A/C NO.790210100009498 OF BANK OF INDIA	122.50
13521	1204470000862643	MANVIR SINGH BARHA A/C NO.635301001883 OF ICICI BANK LTD	10.85
13522	1304140000287203	BAL KRISHAN SHARMA A/C NO.139104000007481 OF IDBI BANK	751.80
13523	IN30155721973565	KUSUM LATA A/C NO.450000400051067 OF Punjab National Bank	61.25
13524	1201910101180559	RAMESH CHAND SOOD A/C NO.09250100001983 OF UCO BANK	1015.00
13525	1202290000331644	SANDEEP KUMAR SOOD A/C NO.4567 OF UCO BANK	83.30
13526	1204720010435914	NEERAJ THAKUR A/C NO.30096252181 OF STATE BANK OF INDIA	10.85
13527	IN30236510133579	RAJESH KUMAR GOSAIN A/C NO.13922 OF PUNJAB NATIONAL BANK	61.25
13528	IN30018313487855	VIKRANT SINGH RATHORE A/C NO.42 OF PUNJAB NATIONAL BANK	26.25
13529	IN30039416958296	MAHESH PRASAD SHARMA A/C NO.10116719033 OF STATE BANK OF INDIA	99.75
13530	IN30112716096787	SANJEEV THAKUR A/C NO.61868 OF PUNJAB NATIONAL BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13531	IN30133018454243	RAVI PARKASH A/C NO.9473 OF INDIAN OVERSEAS BANK	96.25
13532	IN30226911582451	SHUSMA SOOD A/C NO.000351 OF UCO BANK	10.50
13533	1204720010593904	NITIKA . A/C NO.31022509160 OF STATE BANK OF INDIA	35.00
13534	1304140003991740	SAURABH GUPTA A/C NO.30132461458 OF STATE BANK OF INDIA	219.45
13535	IN30133018838650	P.R.GUPTA A/C NO.3889000100018169 OF Punjab National Bank	61.25
13536	IN30155721974478	SHYAM NEGI A/C NO.20015 OF PUNJAB AND SIND BANK	66.50
13537	IN30177414966147	AMAR NEGI A/C NO.4722000100001243 OF PUNJAB NATIONAL BANK	350.00
13538	IN30226911233683	SANGEETA SOOD A/C NO.050010100054588 OF UTI BANK LTD	16.45
13539	IN30231610191218	NEENA KANWAR A/C NO.388900100523436 OF Punjab National Bank	66.50
13540	IN30114310460278	HIMANSHU MEHTA A/C NO.8236 OF UCO BANK	140.00
13541	1204980000043221	YANGJOR . A/C NO.050010100111010 OF AXIS BANK LTD	66.50
13542	1301440001329440	YOGESH KUMAR . A/C NO.050010100072256 OF AXIS BANK LTD	52.50
13543	1301440001344009	RAJNEESH KASHYAP . A/C NO.1254049993 OF CENTRAL BANK OF INDIA	2.45
13544	1304140006273442	AWADHESH KUMAR TIWARI A/C NO.10836127398 OF STATE BANK OF INDIA	36.75
13545	IN30155721071888	ANURADHA SHARMA A/C NO.050010100043768 OF UTI BANK LTD	133.00
13546	IN30155721821140	SUSHMA SHARMA A/C NO.01190001312 OF STATE BANK OF INDIA	61.25
13547	IN30155721985089	SUNITA KUMARI A/C NO.450000100018870 OF Punjab National Bank	56.00
13548	IN30155722105823	RAMESH KUMAR A/C NO.8419 OF UCO BANK	70.00
13549	IN30155722249763	SITA RAM A/C NO.4028 OF HP STATE CO-OP BANK LTD	7.00
13550	IN30220110850074	SHIWANI SOOD A/C NO.4193000100029834 OF Punjab National Bank	83.30
13551	IN30223611448603	ABHISHEK CHAUHAN A/C NO.635301510905 OF ICICI BANK LIMITED	175.00
13552	IN30236510828722	ANU NEGI A/C NO.4500009300001303 OF PUNJAB NATIONAL BANK	1399.30
13553	IN30267930144872	PREM DUTT SANADHYA A/C NO.2122 OF INDIAN BANK	140.00
13554	1201910101095372	NETAR SINGH BRAMTA A/C NO.3923000200032107 OF PUNJAB NATIONAL BANK	61.25
13555	1204980000052057	LALIT GROVER A/C NO.635301001457 OF ICICI BANK LTD	249.55
13556	IN30155721868793	SUDHA PANDIT A/C NO.01190018596 OF STATE BANK OF INDIA	353.15
13557	1201910101632528	RAJEEV KUMAR A/C NO.4460101422 OF HIMACHAL PRADESH STATE CO OP BANK L	17.50
13558	IN30039417801733	MAHINDER BHUSHAN SHARMA A/C NO.790210110001993 OF BANK OF BARODA	8.75
13559	1201320001001227	GOLF LINK FINANCE AND RESORTS PRIVATE LIMITED. A/C NO.10042 OF UCO BANK	133.87
13560	IN30051318292657	PATEL SHREELAL A/C NO.65036128052 OF STATE BANK OF PATIALA	70.00
13561	IN30236510569659	ATMA RAM A/C NO.1000028 OF PUNJAB NATIONAL BANK	35.00
13562	IN30236510806229	ADYA PRASAD SINGH A/C NO.65056386451 OF STATE BANK OF PATIALA	8.75
13563	1202420100195831	MANOJ KUMAR A/C NO.1000878 OF PUNJAB NATIONAL BANK	35.00
13564	IN30155721102593	BHOOP RAM A/C NO.01190010806 OF STATE BANK OF INDIA	73.50
13565	IN30155721233410	ANIL KUMAR SOOD A/C NO.8582 OF CENTRAL BANK OF INDIA	249.55
13566	IN30231610217497	SANJEEV KUMAR A/C NO.11543683260 OF STATE BANK OF INDIA	210.00
13567	1204720010426601	VIJAY KUMAR A/C NO.30881387637 OF STATE BANK OF INDIA	98.00
13568	1204980000078996	ROSHAN LAL . A/C NO.764 OF UCO BANK	95.20
13569	1204980000085788	SHISHU PAUL A/C NO.21705 OF HIMACHAL PRADESH STATE CO OP BANK L	3.50
13570	1201910101098582	MURARI GUPTA A/C NO.30397617358 OF STATE BANK OF INDIA	72.80
13571	IN30155721410199	JUGAL KISHORE GUPTA A/C NO.84 OF PUNJAB NATIONAL BANK	66.50
13572	IN30039417241994	PARTAP SINGH CHAUHAN A/C NO.10835954147 OF STATE BANK OF INDIA	43.40
13573	IN30155721515287	ASHOK KUMAR A/C NO.34 OF PUNJAB NATIONAL BANK	61.25
13574	IN30311610594547	PRAVEEN KUMAR GUPTA A/C NO.0943000101047562 OF PUNJAB NATIONAL BANK	35.00
13575	1202290000208755	AJAY KUMAR A/C NO.11149938355 OF STATE BANK OF INDIA	980.00
13576	IN30011811240246	PREM CHAND A/C NO.11552933196 OF STATE BANK OF INDIA	98.00
13577	IN30155721977780	SIDHI PRASAD SAKLANI A/C NO.01190020217 OF STATE BANK OF INDIA	35.00
13578	IN30155722003738	NARENDRA KUMAR SHARMA A/C NO.01190020719 OF STATE BANK OF INDIA	26.25
13579	IN30177415130144	VIJAY SHANKAR SINGH A/C NO.30514535554 OF STATE BANK OF INDIA	2.10
13580	1304140001002850	RAJ KUMAR A/C NO.8051000003477 OF HDFC BANK LTD	249.55
13581	1304140001482994	VINOD ANAND A/C NO.8051000004911 OF HDFC BANK LTD	61.25
13582	IN30133020819621	BALDEV SINGH PATHANIA A/C NO.11543174592 OF STATE BANK OF INDIA	210.00
13583	1202420100131133	SURESH KUMAR LOHIA	61.25
13584	1304140006128514	SUMAN KUMARI A/C NO.062801000018 OF ICICI BANK LTD	29.75
13585	IN30114310651732	SHASHI GOEL A/C NO.035600100161403 OF Punjab National Bank	5.95
13586	IN30231610264265	RAJENDER KUMAR BAKSHI A/C NO.0356009300013718 OF PUNJAB NATIONAL BANK	35.00
13587	IN30267930251482	NARENDER KUMAR BATU A/C NO.19102 OF PUNJAB NATIONAL BANK	385.35
13588	1201320001122550	SANYOGITA . . A/C NO.30545742520 OF STATE BANK OF INDIA	532.00
13589	1201320001151208	NAVEEN KUMAR SRIVASTVA A/C NO.11228447165 OF STATE BANK OF INDIA	329.00
13590	1202420100178972	MEENA . A/C NO.035600101715450 OF PUNJAB NATIONAL BANK	66.50
13591	1202420100213858	MOHD IMRAN SHEIKH A/C NO.0356000101718590 OF PUNJAB NATIONAL BANK	61.25
13592	1201320000929241	RAJESH GUPTA HUF A/C NO.4503000100007598 OF PUNJAB NATIONAL BANK	197.50
13593	1304140003008441	MADAN SHARMA A/C NO.11392011008417 OF ORIENTAL BANK OF COMMERCE	66.50
13594	1304140006149239	ANITA CHANDEL A/C NO.11392151004614 OF ORIENTAL BANK OF COMMERCE	35.00
13595	IN30114310620864	SUDAGAR SINGH SOHAL A/C NO.55125975127 OF STATE BANK OF PATIALA	61.25
13596	IN30114310646024	JAGWANT KISHORE A/C NO.09650100008101 OF U C O BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13597	IN30114310699046	JAI KUMAR GUPTA A/C NO.087901500035 OF ICICI BANK LTD	133.00
13598	IN30282210165005	KANWAL DEEP SINGH A/C NO.11392011007687 OF ORIENTAL BANK OF COMMERCE	70.00
13599	1202290000357084	BALJEET SINGH SOHAL A/C NO.6205 OF PUNJAB & SIND BANK	66.50
13600	IN30114310331902	DAULAT RAM SHARMA A/C NO.568 OF STATE BANK OF INDIA	595.00
13601	1201640200041871	CHANDER MOHAN A/C NO.656210100021273 OF BANK OF INDIA	52.50
13602	1201640200044680	MOHAMAD SHADAB RIZVI A/C NO.366010100046154 OF AXIS BANK LTD	99.75
13603	1201640200059507	PRATIMA DIXIT A/C NO.366010100095512 OF AXIS BANK LTD	49.00
13604	1202990003065785	PARVEEN DHINGRA A/C NO.067010100172400 OF AXIS BANK LTD	61.25
13605	1201640200052900	RAJESH KUMAR ANAND A/C NO.272100100145870 OF PUNJAB NATIONAL BANK	61.25
13606	IN30155721378607	NARESH GOEL A/C NO.2131 OF PUNJAB NATIONAL BANK	62.30
13607	1202060001188192	SUNITA VIG A/C NO.0356000101706133 OF PUNJAB NATIONAL BANK	175.00
13608	IN30133018957381	K.D. GUPTA A/C NO.2472 OF CANARA BANK	70.00
13609	IN30114310457906	INDU SOOD A/C NO.18171 OF PUNJAB NATIONAL BANK	35.00
13610	IN30039412664186	RAJESH KANWAR A/C NO.8187 OF UCO BANK	149.80
13611	1202420100201747	MANOJ SETH A/C NO.1083 OF .	35.00
13612	1204980000032068	RAJINDER KUMAR THAKUR A/C NO.635301505483 OF ICICI BANK LTD	35.00
13613	IN30039417366849	GANDHARV SINGH A/C NO.042730400009342 OF PUNJAB NATIONAL BANK	175.00
13614	IN30039417444893	DHARAM SINGH A/C NO.042730100007565 OF PUNJAB NATIONAL BANK	29.05
13615	IN30155722185057	JIWAN LAL SAHU A/C NO.042730400007885 OF Punjab National Bank	4.90
13616	IN30039416855760	PHURBA SHERPA A/C NO.042730100002533 OF Punjab National Bank	61.25
13617	IN30133020559012	OPENDER KUMAR FOTEDAR A/C NO.10300073166 OF STATE BANK OF INDIA	700.00
13618	IN30155721605369	GOPAL SINGH A/C NO.5675 OF PUNJAB AND SIND BANK	1.40
13619	1201910101590501	UMED SINGH KANWAR A/C NO.34250100000287 OF BANK OF BARODA	35.00
13620	1304140006001645	SAVITA GUPTA A/C NO.073501500339 OF ICICI BANK LTD	70.00
13621	IN30155721183812	SHYAM KUMAR SHARMA A/C NO.76 OF INDIAN OVERSEAS BANK	25.90
13622	IN30177414793088	KAMLESH THAKUR A/C NO.3382000100087019 OF PUNJAB NATIONAL BANK	105.00
13623	IN30231610069176	RONICA SINGH A/C NO.3382000100072628 OF PUNJAB NATIONAL BANK	7.00
13624	IN30231610083233	DINESH KUMAR GUPTA A/C NO.55085812960 OF STATE BANK OF PATIALA	35.00
13625	IN30231610088815	PARKASH CHAND A/C NO.398 OF THE H P STATE CO-OP BANK LTD	175.00
13626	IN30231610191839	LEENA GUPTA A/C NO.0108910842 OF PUNJAB NATIONAL BANK	203.00
13627	IN30231610193713	RAJ KUMAR TADU A/C NO.55085796377 OF STATE BANK OF PATIALA	61.25
13628	IN30236510507112	SALOCHANA A/C NO.12442 OF UCO BANK	210.00
13629	IN30236510696716	VIKRAM SINGH A/C NO.1000845 OF PUNJAB NATIONAL BANK	70.00
13630	IN30236510768950	ATUL SHANDIL A/C NO.12023 OF UCO BANK	134.05
13631	1202420100196677	PAWAN KUMAR A/C NO.1000926 OF PUNJAB NATIONAL BANK	35.00
13632	IN30177414017848	ONKAR CHAUHAN A/C NO.10723102441 OF STATE BANK OF INDIA	17.50
13633	1204450000153070	ROSHAN LAL A/C NO.55111063693 OF STATE BANK OF PATIALA	10.50
13634	IN30155722009768	SUNNY ANAND A/C NO.78778 OF UCO BANK	66.50
13635	IN30236510619834	KISHORI LAL A/C NO.1705000100084963 OF PUNJAB NATIONAL BANK	175.00
13636	IN30236510818480	ASHOK KUMAR A/C NO.10673942237 OF STATE BANK OF INDIA	70.00
13637	1204720010207213	SHYAM SINGH . A/C NO.30604180993 OF STATE BANK OF INDIA	19.95
13638	IN30133019100135	DEVINDER LAMBA A/C NO.1462 OF PUNJAB NATIONAL BANK	245.00
13639	1201640200048915	VIRENDER BANSAL A/C NO.366010100068697 OF AXIS BANK LTD	61.25
13640	IN30165310263590	DILWAN SINGH RANA A/C NO.4067000100185200 OF PUNJAB NATIONAL BANK	61.25
13641	IN30231610233489	VIKAS CHANDEL A/C NO.073501500330 OF ICICI BANK LTD	35.00
13642	1201910103988241	SANJAY KUMAR A/C NO.30092228594 OF STATE BANK OF INDIA	17.50
13643	IN30165310273778	VIPIIN MEHTA A/C NO.04130200104410 OF UCO BANK	61.25
13644	1202420100211715	PAWAN KUMAR A/C NO.4477000100040410 OF PUNJAB NATIONAL BANK	17.15
13645	IN30155721933919	ANIL KUMAR A/C NO.14 OF THE H P CO-OPERATIVE BANK LTD	38.50
13646	IN30155721989601	AJMER SINGH A/C NO.11149941404 OF STATE BANK OF INDIA	857.50
13647	IN30039417223627	CHARANJIT SINGH SAINI A/C NO.272100100147461 OF PUNJAB NATIONAL BANK	455.00
13648	IN30070810194133	HARI RAM DHIMAN A/C NO.2721009400000010 OF PUNJAB NATIONAL BANK	61.25
13649	IN30155721511899	JOGINDER SERV A/C NO.2144 OF PUNJAB NATIONAL BANK	144.55
13650	1201640200045270	SUMEET SHARMA A/C NO.366010100046215 OF AXIS BANK LTD	99.75
13651	1201640200045671	PUSHPINDER KAUR A/C NO.55082545383 OF STATE BANK OF PATIALA	87.50
13652	IN30039415141359	BALBIR SINGH A/C NO.15965 OF STATE BANK OF INDIA	210.00
13653	IN30133018316946	DARSHAN SANDHU A/C NO.3992000200044555 OF Punjab National Bank	61.25
13654	1202290000259549	ANIL KUMAR A/C NO.11135792569 OF STATE BANK OF INDIA	70.00
13655	1202290000314001	JARNAIL SINGH RANA A/C NO.11357409448 OF STATE BANK OF INDIA	61.25
13656	1304140002377321	RAJNI SONI A/C NO.SF43 OF HIMACHAL PRADESH GRAMIN BANK	953.05
13657	IN30097411026525	BHAVESHKUMAR DHIRUBHAI HIRPARA A/C NO.56060005683 OF STATE BANK OF SAURASHTRA	249.55
13658	IN30184610070113	AJAY KUMAR VASHISHATA A/C NO.7487 OF KANGRA CO OPERATIVE BANK	70.00
13659	IN30184610087169	INDERJIT ARORA A/C NO.7812 OF CANARA BANK	61.25
13660	IN30184610257907	SHIAM LAL SHARMA A/C NO.52 OF UCO BANK	61.25
13661	IN30184610262159	RAVI DUTT A/C NO.180 OF PUNJAB NATIONAL BANK	61.25
13662	IN30184610304978	MEENU ANGRA A/C NO.01190010764 OF SBI	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13663	IN30184610310850	DHARAM PAL DADWAL A/C NO.9625 OF PUNJAB NATIONAL BANK	70.00
13664	IN30184610335622	RUDRA MANI SHARMA A/C NO.01190011718 OF STATE BANK OF INDIA	350.00
13665	1202290000045405	MEHAR CHAND A/C NO.619485 OF PUNJAB NATIONAL BANK	61.25
13666	1202290000324890	SANJEEV KUMAR A/C NO.654 OF UCO BANK	61.25
13667	1202540000124202	NITA SHARMA A/C NO.8215 OF CANARA BANK	385.00
13668	1202540000124217	SANJAY KUMAR SHARMA A/C NO.3353000100272237 OF PUNJAB NATIONAL BANK	163.45
13669	1202540000128401	MADHU KUMAR A/C NO.050601500013 OF ICICI BANK LTD	99.75
13670	1202540000305164	KAMLESH RANI A/C NO.7223 OF CANARA BANK	61.25
13671	1202540000319861	PARDEEP KUMAR A/C NO.41597 OF CANARA BANK	350.00
13672	1202540000331604	RAJESH KUMAR A/C NO.050601502728 OF ICICI BANK LTD	35.00
13673	1203320000402107	VEENA JASWAL A/C NO.01190008551 OF STATE BANK OF INDIA	66.50
13674	1203320001210329	NARINDER KUMAR SHARMA A/C NO.42105 OF CANARA BANK	61.25
13675	1203320002418901	AVTAR KAUR A/C NO.1420157672 OF CENTRAL BANK OF INDIA	241.50
13676	IN30236510579009	PRADEEP KUMAR A/C NO.2528000100152574 OF Punjab National Bank	61.25
13677	IN30236510677069	ROSHAN LAL A/C NO.2528000100169158 OF Punjab National Bank	274.05
13678	IN30039417283759	CHAND RANI A/C NO.11530785890 OF STATE BANK OF INDIA	1225.00
13679	IN30039417287294	RATTAN CHAND BHARDWAJ A/C NO.11530785539 OF STAT BANK OF INDIA	1225.00
13680	IN30133020712851	SATISH KUMAR A/C NO.11753213794 OF STATE BANK OF INDIA	735.00
13681	1202540000057704	GARIB DASS A/C NO.18230100100447 OF UCO BANK	105.00
13682	IN30236510580395	SURESH KUMAR A/C NO.65024171964 OF STATE BANK OF PATIALA	61.25
13683	IN30236510629378	RAGHU NATH A/C NO.3804 OF PUNJAB NATIONAL BANK	21.00
13684	IN30114310648616	ASHOK KUMAR A/C NO.14303 OF UCO BANK	35.00
13685	IN30236510502455	MANJEET SINGH A/C NO.65001758324 OF STATE BANK OF PATIALA	35.00
13686	IN30236510707433	SANJEEV KUMAR A/C NO.2528000100119418 OF Punjab National Bank	34.30
13687	IN30236510710832	KISHAN CHAND A/C NO.2200000300034714 OF PUNJAB NATIONAL BANK	61.25
13688	1204720009529363	GURBACHAN DASS BANGA A/C NO.11070939138 OF STATE BANK OF INDIA	61.25
13689	1304140006331147	ASHWANI KUMAR A/C NO.10314551233 OF STATE BANK OF INDIA	77.70
13690	IN30184610254472	N K SHARMA A/C NO.12717 OF PUNJAB NATIONAL BANK	61.25
13691	1202290000135685	PARDEEP KUMAR SHARMA A/C NO.915032 OF PUNJAB NATIONAL BANK	66.50
13692	1202990003549611	TILAK RAJ DOGRA A/C NO.0786009400012849 OF PUNJAB NATIONAL BANK	3.50
13693	1204720009997305	SANDEEP CHAUDHARY . A/C NO.30776521370 OF STATE BANK OF INDIA	35.00
13694	IN30177411306918	SHABANAM A/C NO.3034000200000714 OF Punjab National Bank	105.00
13695	IN30236510768399	BHAGAT RAM SHARMA A/C NO.CC82 OF UCO BANK	66.50
13696	1204720009720780	NARENDRA KUMARI A/C NO.30372108316 OF STATE BANK OF INDIA	252.00
13697	IN30177412732302	RATTANI GUPTA A/C NO.10999877322 OF STATE BANK OF INDIA	70.00
13698	IN30155721515172	JAI MANGLA A/C NO.01190009703 OF STATE BANK OF INDIA	61.25
13699	IN30236510656817	ASHOK KUMAR ATTRI A/C NO.55126500810 OF STATE BANK OF PATIALA	35.00
13700	1204720009476662	BALJEET SINGH SODHI A/C NO.10792255260 OF STATE BANK OF INDIA	66.50
13701	IN30114310577213	SANJEEV JAIN A/C NO.10999893457 OF SBI	17.50
13702	1205050000002901	YOG RAJ SHARMA A/C NO.0311000100159753 OF PUNJAB NATIONAL BANK	42.00
13703	1205050000005379	VIPULA SURESH PAUL A/C NO.031100100101321 OF PUNJAB NATIONAL BANK	35.00
13704	1205050000006602	BHUPENDER SINGH A/C NO.11056400821 OF STATE BANK OF INDIA	25.55
13705	1206620000015893	MUKESH SHARMA A/C NO.3377000104075667 OF PUNJAB NATIONAL BANK	133.00
13706	1301440000686302	AJAY THAKUR . A/C NO.042201000005642 OF INDIAN OVERSEAS BANK	2.80
13707	IN30039417077066	AJAY KUMAR A/C NO.5280 OF CANARA BANK	6.65
13708	IN30039417165106	BHUPINDER PAL A/C NO.11056426726 OF STATE BANK OF INDIA	61.25
13709	IN30070810367808	NEELA DEVI A/C NO.3377000104077294 OF Punjab National Bank	2.10
13710	IN30070810411355	KUNDAN LAL RAINA A/C NO.3377000104078220 OF Punjab National Bank	52.50
13711	IN30070810427600	CHAND LEELA JAMWAL A/C NO.0311000202000078 OF PUNJAB NATIONAL BANK	2.80
13712	IN30155722000246	NAND LAL THAKUR A/C NO.045101500441 OF ICICI BANK LTD	1365.35
13713	IN30177410374018	ASHOK KUMAR KAPOOR A/C NO.01150075934 OF STATE BANK OF INDIA	350.00
13714	IN30177410447656	SHEELA THAKUR A/C NO.2176 OF CANARA BANK	35.00
13715	IN30177410555676	SUKHBIR SINGH A/C NO.5479 OF INDIAN OVERSEAS BANK	15.75
13716	IN30177411374218	ANUJ KAPOOR A/C NO.0311000100246466 OF Punjab National Bank	14.00
13717	IN30177412224219	GOPAL KRISHAN A/C NO.10792190298 OF STATE BANK OF INDIA	241.50
13718	IN30177412686963	SAURABH ASHOK KAPOOR A/C NO.11056428407 OF STATE BANK OF INDIA	350.00
13719	IN30177413341216	VAJINDER KAUR MANCHANDA A/C NO.5005 OF HIMACHAL GRAMIN BANK	105.00
13720	IN30177414071052	VIVEK KAPOOR A/C NO.045101000053 OF ICICI BANK LTD	61.25
13721	IN30177415065240	MONIKA GOEL A/C NO.11056457813 OF STATE BANK OF INDIA	99.75
13722	IN30231610025668	NARENDER PAL DHIMAN A/C NO.S216 OF PUNJAB NATIONAL BANK	70.00
13723	IN30231610025918	JYOTI DWIVEDI A/C NO.2515 OF BANK OF BARODA	35.00
13724	IN30231610042062	DHIAN SINGH PATHANIA A/C NO.9877 OF STATE BANK OF INDIA	105.00
13725	IN30231610049923	SUNITA SHARMA A/C NO.1121 OF PUNJAB NATIONAL BANK	35.00
13726	IN30231610102535	JASPREET SINGH NAMDHARI A/C NO.01190012478 OF STATE BANK OF INDIA	42.00
13727	1201320000477916	NASIB PUR NEGI A/C NO.3377000400051338 OF PUNJAB NATIONAL BANK	6.65
13728	1201640200011758	CHARANJI LAL DIXIT	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13729	1201640200024881	KANCHAN LATA	105.00
13730	1201910101021263	SURESH KUMAR A/C NO.1713000109924672 OF PUNJAB NATIONAL BANK	166.60
13731	1201910101415538	BASU SHAH A/C NO.050401500139 OF ICICI BANK LTD	15.40
13732	1203320003055488	MADAN LAL A/C NO.109 OF HIMACHAL PRADESH STATE CO OP BANK L	70.00
13733	1203320004031413	HANSA KAPOOR A/C NO.045101000225 OF ICICI BANK LTD	249.55
13734	1203320004272800	MEENAKSHI RANA A/C NO.2192000101425480 OF PUNJAB NATIONAL BANK	175.00
13735	1203320005663311	SANDEEP BANGA A/C NO.792010100006165 OF BANK OF INDIA	1050.00
13736	IN30177412736620	NEEL KAMAL GUPTA A/C NO.11056396664 OF STATE BANK OF INDIA	511.00
13737	IN30155721461799	DHARAM PAL AWASTHI A/C NO.1061 OF INDIAN OVERSEAS BANK	175.00
13738	IN30177411932417	PRAKASH CHAND CHOPRA A/C NO.65018372750 OF STATE BANK OF PATIALA	35.00
13739	IN30177411970743	MANOJ KUMAR A/C NO.305 OF HIMACHAL PRADESH STATE CO-OP BANK	308.70
13740	IN30231610032668	ANKUR UPPAL A/C NO.8733 OF INDIAN OVERSEAS BANK	35.00
13741	IN30155722237744	PARVESH KUMAR CHADHA A/C NO.222200100108613 OF Punjab National Bank	61.25
13742	IN30177414042340	SHER SINGH CHANDEL A/C NO.2222000308001079 OF Punjab National Bank	22.05
13743	IN30177414077607	USHA RANI CHANDEL A/C NO.2222000100108695 OF Punjab National Bank	61.25
13744	IN30160410543506	PARVATI DEVI A/C NO.0911000301006795 OF PUNJAB NATIONAL BANK	43.40
13745	IN30165310337859	MURARI LAL A/C NO.0911000400004386 OF PUNJAB NATIONAL BANK	14.00
13746	1201910101641963	SURENDER KUMAR A/C NO.0911000102004361 OF PUNJAB NATIONAL BANK	68.25
13747	1205050000005136	RAJ KUMAR SHARMA A/C NO.091100102025081 OF PUNJAB NATIONAL BANK	10.50
13748	IN30155721445715	HEMENDER KUMAR GUPTA A/C NO.116 OF PUNJAB NATIONAL BANK	5.25
13749	IN30231610050589	ROOP LAL CHAUHAN A/C NO.11327 OF PUNJAB NATIONAL BANK	35.00
13750	1203320004236409	NAND LAL A/C NO.0911000102021508 OF PUNJAB NATIONAL BANK	780.50
13751	IN30039417544940	NITYA NAND VASHISTH A/C NO.092100401048991 OF PUNJAB NATIONAL BANK	15.75
13752	1203320003260557	RAKESH KUMAR A/C NO.0921000100021079 OF PUNJAB NATIONAL BANK	3.85
13753	IN30114310920480	RAMESH CHAND A/C NO.2995000101011847 OF PUNJAB NATIONAL BANK	0.70
13754	IN30133020050668	SANDEEP KUMAR A/C NO.01190200010 OF STATE BANK OF INDIA	428.75
13755	IN30155722245271	LAL SINGH A/C NO.55079129946 OF STATE BANK OF PATIALA	21.00
13756	IN30177414089546	SATISH KUMAR VERMA A/C NO.3377000104077115 OF Punjab National Bank	8.75
13757	IN30236510401724	VED BHUSHAN A/C NO.3382000400063256 OF Punjab National Bank	52.50
13758	1202290000187639	SURENDER BANDHU A/C NO.3825 OF HIMACHAL PRADESH STATE CO OP BANK L	175.00
13759	IN30155721909195	SHANTI SHAMBHU A/C NO.1780 OF INDIAN OVERSEAS BANK	83.30
13760	IN30231610050036	JAYA GUPTA A/C NO.104718 OF PUNJAB NATIONAL BANK	70.00
13761	1201090003593927	THAKAR DASS A/C NO.0911000102014881 OF PUNJAB NATIONAL BANK	210.00
13762	1301440003297182	AMIT KUMAR A/C NO.1408000100271714 OF PUNJAB NATIONAL BANK	0.35
13763	IN30165310233326	KASHMIR SINGH A/C NO.2055000101008738 OF Punjab National Bank	71.75
13764	IN30177412167776	SHIV PARKASH A/C NO.0580000105025554 OF Punjab National Bank	45.50
13765	IN30231610111337	DHARAM DUTT SHARMA A/C NO.5389 OF PUNJAB NATIONAL BANK	350.00
13766	1203000000462543	VINAYAK GOSWAMI A/C NO.0164040100002832 OF JAMMU AND KASHMIR BANK LTD	61.25
13767	1202420100133048	TASHI DAWA THAKUR	105.35
13768	1204720009602221	SANGEETA SODHI A/C NO.10792254629 OF STATE BANK OF INDIA	66.50
13769	1204720010234640	RAM CHAND BODH A/C NO.11038724848 OF STATE BANK OF INDIA	70.00
13770	1304140005973819	PURAN SINGH A/C NO.073601500260 OF ICICI BANK LTD	137.20
13771	1304140006032585	JAGDISH SHISHODIA A/C NO.01890 OF PUNJAB NATIONAL BANK	9.45
13772	IN30114310800338	MUKESH SHARMA A/C NO.30714026888 OF STATE BANK OF INDIA	0.70
13773	IN30114310803494	NARAYAN SINGH A/C NO.10243 OF UCO BANK	15.05
13774	IN30114310936084	SHAKUNTLA DEVI A/C NO.2420108002260 OF CANARA BANK	0.70
13775	IN30177410681078	NARAYAN SINGH THAKUR A/C NO.01190039645 OF STATE BANK OF INDIA	227.50
13776	IN30177411348290	SURESH AWASTHI A/C NO.372102010002901 OF UNION BANK OF INDIA	293.30
13777	IN30177412535187	ANIL SHARMA A/C NO.3378000105014583 OF Punjab National Bank	83.30
13778	IN30177412596698	RAJESH GULERIA A/C NO.0274000100133902 OF Punjab National Bank	83.30
13779	IN30177412935227	KRISHAN SINGH CHAWLA A/C NO.0274000100178376 OF Punjab National Bank	157.50
13780	IN30177414503456	AMRIT PAL SINGH A/C NO.30383688359 OF STATE BANK OF INDIA	61.25
13781	IN30177415077952	SUSHIL KUMAR A/C NO.0274000107131736 OF PUNJAB NATIONAL BANK	83.30
13782	IN30177415214698	PUSHAP RAJ CHAWLA A/C NO.0164040100002055 OF THE JAMMU & KASHMIR BANK LTD	66.50
13783	1202290000175129	MOHINDER KUMAR SOOD A/C NO.337800100092434 OF PUNJAB NATIONAL BANK	227.50
13784	1202420100047311	GULZARI LAL	35.00
13785	1202420100184441	TASHI ANGMO A/C NO.337800200053294 OF PUNJAB NATIONAL BANK	66.50
13786	1202420100190014	TARA CHAND A/C NO.337800100022578 OF PUNJAB NATIONAL BANK	66.50
13787	1202420100190107	KAMLA DEVI ARORA A/C NO.027400100082723 OF PUNJAB NATIONAL BANK	133.00
13788	1202420100203841	AMIT KUMAR A/C NO.337800105026913 OF PUNJAB NATIONAL BANK	350.00
13789	1202420100205999	PRATAP PARMAR A/C NO.337800105011540 OF PUNJAB NATIONAL BANK	66.50
13790	1202420100207578	PREM SINGH A/C NO.0274000107131198 OF PUNJAB NATIONAL BANK	35.00
13791	1202420100213497	SANJANA VERMA A/C NO.3373000101011750 OF PUNJAB NATIONAL BANK	116.55
13792	1202420100214072	NARAYAN CHAND A/C NO.0274000106002400 OF PUNJAB NATIONAL BANK	350.00
13793	1203230000230720	BALDEV SINGH SAMYAL A/C NO.11038814449 OF STATE BANK OF INDIA	29.05
13794	1203230000240815	KRISHNA DEVI A/C NO.01138818273 OF STATE BANK OF INDIA	217.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13795	1202420100206838	TARA CHAND GAUTAM A/C NO.2216000100035664 OF PUNJAB NATIONAL BANK	35.00
13796	IN30177411826499	PREM SINGH VERMA A/C NO.3034000100038675 OF Punjab National Bank	249.55
13797	1304140002356016	THURU RAM DHINGRA A/C NO.11038823442 OF STATE BANK OF INDIA	1041.25
13798	1304140002660251	DEVENDRA KAUR A/C NO.11038821977 OF STATE BANK OF INDIA	735.00
13799	1304140003301198	VENKATA VEERANKI A/C NO.045101500969 OF ICICI BANK LTD	70.00
13800	1304140005339647	YASH PAL RANA A/C NO.011038817279 OF STATE BANK OF INDIA	735.00
13801	1304140005495441	KRISHAN KAUSHIK A/C NO.11038811845 OF STATE BANK OF INDIA	1470.00
13802	IN30039416874602	CHANDRAJEET SINGH A/C NO.11038820430 OF STATE BANK OF INDIA	1405.25
13803	IN30155721991200	BEER SINGH DOGRA A/C NO.11038823533 OF STATE BANK OF INDIA	1102.50
13804	IN30155721993140	ATMA RAM A/C NO.11038816809 OF STATE BANK OF INDIA	306.25
13805	IN30155721996148	SHARDA DEVI A/C NO.11038818104 OF STATE BANK OF INDIA	183.75
13806	IN30155722232274	BHARAT BHUSHAN KALYAN A/C NO.11038822278 OF STATE BANK OF INDIA	367.50
13807	IN30177411744202	OM PARKASH GUPTA A/C NO.0961000100035502 OF Punjab National Bank	25.90
13808	IN30177414167348	NEEL CHAND A/C NO.0961000202019394 OF Punjab National Bank	35.00
13809	1201910101207166	VISHAL PACHNANDA A/C NO.30325438181 OF STATE BANK OF INDIA	1286.25
13810	1201910101216086	NIKKA RAM A/C NO.11038818240 OF STATE BANK OF INDIA	490.00
13811	1203230000230211	AMARJEET KAUR A/C NO.11038814879 OF STATE BANK OF INDIA	94.85
13812	1203230000230680	URMILA DEVI A/C NO.11038814529 OF STATE BANK OF INDIA	94.85
13813	1203230000232903	SUREKHA WALIA A/C NO.11038813309 OF STATE BANK OF INDIA	490.00
13814	IN30114311100509	ROHINI DEVI A/C NO.6047574274 OF INDIAN BANK	5.95
13815	1202420100132895	BRAHM SARUP	70.00
13816	IN30039417006723	GHANSHYAM A/C NO.11038787605 OF STATE BANK OF INDIA	70.00
13817	IN30039417283277	SHAKTI CHAND RANA A/C NO.11038821570 OF STATE BANK OF INDIA	430.15
13818	IN30039417287009	KASHMIR SINGH A/C NO.11038812215 OF STATE BANK OF INDIA	490.00
13819	IN30039417300745	PRAVIN KUMAR A/C NO.11038823522 OF STATE BANK OF INDIA	796.25
13820	IN30039417301159	TATBIR KUMAR VERMA A/C NO.11038811947 OF STATE BANK OF INDIA	215.25
13821	IN30039417303952	MADAN LAL A/C NO.11038818965 OF STATE BANK OF INDIA	490.00
13822	IN30039417305014	KAMLESH RANI A/C NO.11038818024 OF STATE BANK OF INDIA	551.25
13823	IN30114310894153	YOG RAJ SHARMA A/C NO.30436822127 OF STATE BANK OF INDIA	3.15
13824	IN30155722183148	SUNIT KUMAR AWASTHY A/C NO.045101500687 OF ICICI BANK	367.50
13825	1202420100122422	CHHIME ANGMO	249.20
13826	IN30177410621830	DAWA GAYLONG A/C NO.28 OF PUNJAB NATIONAL BANK	70.00
13827	1201910101206941	ASHWANI KUMAR KHANNA A/C NO.11038814143 OF STATE BANK OF INDIA	306.25
13828	1202420100025019	AMAN BHALLA	61.25
13829	1202420100213391	KAMLA RANA A/C NO.0274000106000192 OF .	133.00
13830	1202420100165703	PYARE CHAND GULERIA	99.75
13831	IN30070810567628	YOGESH CHAND THAKUR A/C NO.0744000105268049 OF PUNJAB NATIONAL BANK	175.00
13832	IN30177413716262	MONIKA KAISTHA A/C NO.1713000100177237 OF Punjab National Bank	61.25
13833	IN30177415028034	AJAY A/C NO.10792178703 OF STATE BANK OF INDIA	183.05
13834	1201640000135355	DASS RAM A/C NO.1713000409912595 OF PUNJAB NATIONAL BANK	113.75
13835	1201640000135963	DHARM CHAND A/C NO.1713000100173851 OF PUNJAB NATIONAL BANK	38.50
13836	1201640000136553	DHARAM SINGH RAWAT A/C NO.0274000100195009 OF PUNJAB NATIONAL BANK	83.30
13837	1201910101197011	DOLE RAM A/C NO.30315075705 OF STATE BANK OF INDIA	61.25
13838	1202420100017772	ANITA GUPTA	525.00
13839	1202420100027789	TEK CHAND GUPTA	525.00
13840	1204980000033141	SANTOSH KUMARI BHANOO A/C NO.08002010002340 OF ORIENTAL BANK OF COMMERCE	241.50
13841	1304140001622524	RAKESH KUMAR A/C NO.11038812146 OF STATE BANK OF INDIA	878.85
13842	1304140005955107	ASLAM MOHAMMED A/C NO.045101501471 OF ICICI BANK LTD	439.60
13843	IN30039417283252	BAL KRISHAN A/C NO.11038817008 OF STATE BANK OF INDIA	183.75
13844	IN30114310862102	SHYAM LAL A/C NO.4454000100021797 OF PUNJAB NATIONAL BANK	9.10
13845	IN30177415218978	SURINDER NATH A/C NO.11038818159 OF STATE BANK OF INDIA	490.00
13846	IN30039417300665	ANSHUMAN DUTTA A/C NO.11038823486 OF STATE BANK OF INDIA	700.00
13847	IN30155721992413	KASHMIR SINGH A/C NO.01190003501 OF STATE BANK OF INDIA	490.00
13848	IN30236510126188	MADAN SINGH PATHANIA A/C NO.19600 OF PUNJAB NATIONAL BANK	61.25
13849	1202290000186673	DEEPAK SOOD A/C NO.55124181501 OF STATE BANK OF PATIALA	87.50
13850	1202290000192438	VIJAY PARWAN A/C NO.55124159020 OF STATE BANK OF PATIALA	66.50
13851	IN30150810040067	DARSHANA DEVI A/C NO.7265 OF THE CITIZEN URBAN CO OPERATIVE BANK	159.25
13852	1202890000381484	NARESH KUMAR A/C NO.01190006387 OF STATE BANK OF INDIA	385.00
13853	IN30105510683668	SUNIL KUMAR CHADHHA A/C NO.55093156315 OF STATE BANK OF PATIALA	118.30
13854	1204470005650143	ASHOK KUMAR RANA A/C NO.270010100044855 OF AXIS BANK LTD	32.90
13855	IN30236510281762	ANIL KUMAR SHARMA A/C NO.13380 OF PUNJAB NATIONAL BANK	280.00
13856	IN30205010100490	SHAMVEED A/C NO.11529238749 OF STATE BANK OF INDIA	61.25
13857	IN30231610204376	KAPIL DEEPAK SHARMA A/C NO.071700402717228 OF Punjab National Bank	105.00
13858	1204230000080193	RAVI KUMAR A/C NO.51452151005825 OF ORIENTAL BANK OF COMMERCE	23.80
13859	IN301330200717781	BALDEV RAJ A/C NO.11543826889 OF STATE BANK OF INDIA	122.50
13860	1203320006892868	SUNIL KUMAR SINGH A/C NO.6414000100006338 OF PUNJAB NATIONAL BANK	5.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13861	IN30236510778748	ARUN SHARDA A/C NO.1732000100022569 OF PUNJAB NATIONAL BANK	43.75
13862	IN30231610230113	JITENDER KUMAR GUPTA A/C NO.13SPL OF THE KANGRA CENTRAL CO-OP BANK LTD	38.50
13863	1304140005941679	SUSHMA DEVI A/C NO.093601500415 OF ICICI BANK LTD	25.90
13864	IN30070810326567	USHA KUMARI A/C NO.0802000102325328 OF Punjab National Bank	210.00
13865	1203320004422229	HARISH CHAND ANAND A/C NO.0802000102347940 OF PUNJAB NATIONAL BANK	560.00
13866	IN30155721482034	ANURADHA SHARMA A/C NO.051987 OF PUNJAB NATIONAL BANK	595.00
13867	IN30177410777037	ANJULA DEVI A/C NO.12377 OF PUNJAB NATIONAL BANK	87.50
13868	IN30070810397948	SANJAY KUMAR DATTA A/C NO.0136000100156694 OF Punjab National Bank	61.25
13869	IN30070810397965	RAJEEV KUMAR DUTTA A/C NO.3373000200028080 OF Punjab National Bank	61.25
13870	IN30236510140328	NARESH KUMAR DHIMAN A/C NO.9735 OF PUNJAB NATIONAL BANK	70.00
13871	IN30070810408503	SUSHAM BALA PARMAR A/C NO.0136009300050717 OF Punjab National Bank	61.25
13872	1203320004242482	BHAJAN SINGH A/C NO.8168 OF KANGRA CENTRAL CO OP BANK LTD	35.00
13873	IN30177412332110	SHASHI SOOD A/C NO.0375000100202701 OF Punjab National Bank	70.35
13874	1204470001452565	SUMAN NARYAL A/C NO.2934000100059627 OF PUNJAB NATIONAL BANK	104.30
13875	1204550000203987	BHUVANENDRA SINGH A/C NO.10803 OF CANARA BANK	38.50
13876	1204550000204028	SURJEET KUMAR RANA A/C NO.10890 OF CANARA BANK	33.25
13877	IN30177416454505	GULER CHAND MANHAS A/C NO.635301501627 OF ICICI BANK LTD	70.00
13878	IN30231610167056	ONKAR SINGH A/C NO.021109400063172 OF Punjab National Bank	350.00
13879	1201090003011648	ABHIMANYU GAUTAM A/C NO.037500109261312 OF PUNJAB NATIONAL BANK	22.75
13880	1201910101248703	ASHWANI KUMAR ARORA A/C NO.093601500379 OF ICICI BANK LTD	66.50
13881	1203000000389463	DEVKI NANDAN SHARMA A/C NO.11034572966 OF STATE BANK OF INDIA	12.60
13882	IN30155721993341	RAJINDRA DEVI A/C NO.01190004037 OF STATE BANK OF INDIA	1225.00
13883	IN30105510387084	DR. RAKESH THAKUR A/C NO.0203 OF PUNJAB NATIONAL BANK	210.00
13884	1201090003410346	AJAY KUMAR A/C NO.2099000107016496 OF PUNJAB NATIONAL BANK	61.25
13885	1201090003422214	BHAGMAL SAKLANI A/C NO.2099000100009462 OF PUNJAB NATIONAL BANK	61.25
13886	1201090004076262	GAGAN KUMAR A/C NO.2099000407003523 OF PUNJAB NATIONAL BANK	52.50
13887	IN30133018388888	RAVINDER SINGH RANA A/C NO.06051000001294 OF HDFC BANK LTD	61.25
13888	IN30236510141360	MADAN LAL A/C NO.8516 OF PUNJAB NATIONAL BANK	61.25
13889	IN30070810341963	SURESH KUMAR RANA A/C NO.3373009400021404 OF Punjab National Bank	99.75
13890	IN30177411911639	BHUVNESH SHARMA A/C NO.10999818606 OF STATE BANK OF INDIA	140.00
13891	IN30231610208405	SUKHRAJ SINGH KATOCH A/C NO.037510300010615 OF Punjab National Bank	61.25
13892	1201090003199321	PADAMDEV SINGH THAKUR A/C NO.093601500386 OF ICICI BANK LTD	61.25
13893	IN30231610222269	VINOD KUMAR A/C NO.1541001700003729 OF PUNJAB NATIONAL BANK	56.00
13894	1202290000393205	ANIL THAKUR A/C NO.0890000100175663 OF PUNJAB NATIONAL BANK	3.85
13895	1304140006751923	VINOD KUMAR A/C NO.0243000100079163 OF PUNJAB NATIONAL BANK	6.30
13896	IN30155721410181	SHAKUNTALA GUPTA A/C NO.51350 OF PUNJAB NATIONAL BANK	66.50
13897	1204720010583425	GIAN CHAND A/C NO.11543173087 OF STATE BANK OF INDIA	175.00
13898	1202290000331775	DHARMENDER KUMAR A/C NO.142000100135830 OF PUNJAB NATIONAL BANK	19.60
13899	IN30231610155605	VIKAS KUMAR A/C NO.3371000100173152 OF BAIJNATH	175.00
13900	IN30231610156062	AVINASH SINGH A/C NO.337100100171358 OF Punjab National Bank	35.00
13901	IN30105510590808	INDER MOHAN MARWAHA A/C NO.06051600001255 OF HDFC BANK	61.25
13902	IN30039417300500	KUMAR GURNANDAN PATHANIA A/C NO.11538545748 OF STATE BANK OF INDIA	980.00
13903	IN30236510501868	SUDESH KUMAR CHAMBYAL A/C NO.11104453533 OF STATE BANK OF INDIA	61.25
13904	IN30236510768244	SAHIL MAHAJAN A/C NO.0894000100139234 OF PUNJAB NATIONAL BANK	70.00
13905	IN30039417078815	ARVIND SINGH A/C NO.30422062329 OF STATE BANK OF INDIA	12.25
13906	IN30114310595252	KAMAL PARKASH A/C NO.0136000200180193 OF P N B	83.30
13907	1204720000153651	SUNIL KUMAR A/C NO.65008163044 OF STATE BANK OF PATIALA	67.20
13908	1204720010098659	AMITA MONGA A/C NO.10551105161 OF STATE BANK OF INDIA	3.50
13909	IN30070810579375	ANURADHA SHARMA A/C NO.0106000200079603 OF PUNJAB NATIONAL BANK	918.75
13910	IN30105510334057	ANKUR A/C NO.100968 OF PUNJAB NATIONAL BANK	61.25
13911	IN30114310630095	SURESH YADAV A/C NO.55096970706 OF STATE BANK OF PATIALA	35.00
13912	IN30114310708462	MONIKA MALHOTRA A/C NO.10551134817 OF STATE BANK OF INDIA	70.00
13913	IN30236510114509	SNEH LATA TRIVEDI A/C NO.101011 OF PUNJAB NATIONAL BANK	70.00
13914	IN30236510131413	ABILASH CHANDER ATTRI A/C NO.5028 OF PUNJAB NATIONAL BANK	525.00
13915	IN30236510135167	CHHANGA RAM A/C NO.1246 OF BANK OF INDIA	99.75
13916	IN30236510155414	PRITAM SINGH MANHAS A/C NO.5023 OF PUNJAB NATIONAL BANK	38.50
13917	IN30236510292214	SURINDER KUMAR KASHYAP A/C NO.10551202686 OF STATE BANK OF INDIA	61.25
13918	IN30236510409232	ALKA ARORA A/C NO.2002980 OF BANK OF BARODA	61.25
13919	IN30236510506992	BIPIN KUMAR A/C NO.16551 OF KANGRA CENTRAL CO-OPERATIVE BANK	133.35
13920	IN30236510622840	USHA JASWAL A/C NO.0100075473 OF PUNJAB NATIONAL BANK	61.25
13921	IN30070810458146	ANOOP RANA A/C NO.0136000200001258 OF PUNJAB NATIONAL BANK	83.30
13922	IN30133020061198	SHIV KUMAR A/C NO.01190001520 OF SBI	490.00
13923	IN30133020075160	KISHAN CHAND RANA A/C NO.01190002499 OF SBI	1225.00
13924	IN30236510140955	BAHADUR SINGH A/C NO.73187 OF PUNJAB NATIONAL BANK	105.00
13925	1304140002260321	KAMAL KISHORE A/C NO.10179100698 OF STATE BANK OF INDIA	490.00
13926	1304140006156964	RAM JI DASS A/C NO.11530797838 OF STATE BANK OF INDIA	1168.30

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13927	IN30039417283687	K J MATHEW A/C NO.11530792364 OF STATE BANK OF INDIA	490.00
13928	IN30039417285229	MADAN LAL A/C NO.11530786043 OF STATE BANK OF INDIA	490.35
13929	IN30039417300286	ANNAMMA JOHN A/C NO.11530796867 OF STATE BANK OF INDIA	306.25
13930	IN30039417300528	KIRTI MAHAJAN A/C NO.11530797612 OF STATE BANK OF INDIA	490.00
13931	IN30039417300536	JAGDISH CHAND A/C NO.11530803093 OF STATE BANK OF INDIA	1041.25
13932	IN30039417305022	BRIJESH NANDAN SHARMA A/C NO.11538561678 OF STATE BANK OF INDIA	490.00
13933	IN30114310702779	OM PARKASH A/C NO.027101520822 OF ICICI BANK LTD	245.00
13934	IN30155721990135	SURAJ PRAKASH CHAUHAN A/C NO.0119000806 OF STATE BANK OF INDIA	1041.25
13935	IN30155721991591	CHINTA MANI THAKUR A/C NO.01190000880 OF STATE BANK OF INDIA	980.00
13936	IN30155721992471	AMAR NATH A/C NO.01190000801 OF STATE BANK OF INDIA	551.25
13937	IN30155721993117	KISHORI LAL A/C NO.11038813547 OF STATE BANK OF INDIA	980.00
13938	IN30155721996529	LAL CHAND KOUNDAL A/C NO.01190003864 OF STATE BANK OF INDIA	551.25
13939	IN30039417283479	RAJINDER KUMAR A/C NO.11149939358 OF STATE BANK OF INDIA	61.25
13940	IN30039417306629	RANJIT SINGH THAKUR A/C NO.11538540841 OF STATE BANK OF INDIA	490.00
13941	IN30236510138237	VIMAL SHARMA A/C NO.9226 OF PUNJAB NATIONAL BANK	245.00
13942	IN30155721991566	VINOD KUMAR A/C NO.01190000830 OF STATE BANK OF INDIA	490.00
13943	IN30155721993220	RATTAN CHAND A/C NO.01190001779 OF STATE BANK OF INDIA	1225.00
13944	1203800000053022	RAJ MAL CHAUHAN A/C NO.11149846113 OF STATE BANK OF INDIA	61.25
13945	1203800000054518	BINDRO RAM A/C NO.11538540386 OF STATE BANK OF INDIA	122.50
13946	IN30039417283507	HARI CHAND A/C NO.11149941017 OF STATE BANK OF INDIA	551.25
13947	IN30039417283530	SUBHASHNI A/C NO.11149940115 OF STATE BANK OF INDIA	428.75
13948	IN30039417283566	AMAR NATH A/C NO.11149940727 OF STATE BANK OF INDIA	122.50
13949	IN30039417283599	NAVEEN KUMAR TANDON A/C NO.11543813213 OF STATE BANK OF INDIA	245.00
13950	IN30039417283767	JAGDISH CHAND A/C NO.11543833364 OF STATE BANF OF INDIA	245.00
13951	IN30039417287026	OM PRAKASH A/C NO.11530790526 OF STATE BANK OF INDIA	490.00
13952	IN30039417300632	RAMESH CHAND A/C NO.11538541335 OF STATE BANK OF INDIA	673.75
13953	IN30039417300807	TILAK RAJ MANDLA A/C NO.11753219297 OF STATE BANK OF INDIA	735.00
13954	IN30039417311897	KARAM CHAND A/C NO.11538558258 OF STATE BANK OF INDIA	245.00
13955	IN30133020075756	HANSRAJ THAKUR A/C NO.01190001341 OF SBI	245.00
13956	IN30155721989475	MADAN LAL SHARMA A/C NO.01190050164 OF STATE BANK OF INDIA	490.00
13957	IN30155721989547	ACHHRO DEVI A/C NO.01190050589 OF STATE BANK OF INDIA	551.25
13958	IN30155721989570	PRAMOD KUMAR A/C NO.30164629278 OF STATE BANK OF INDIA	980.00
13959	IN30155721989918	RAJEEV HUSTU A/C NO.30163120524 OF STATE BANK OF INDIA	63.70
13960	IN30155721990063	DARSHAN KUMAR NARYAL A/C NO.11149938945 OF STATE BANK OF INDIA	245.00
13961	IN30155721991613	PREM SAGAR RAINA A/C NO.01190000840 OF STATE BANK OF INDIA	918.75
13962	IN30155721992454	SURINDER SINGH A/C NO.11149941415 OF STATE BANK OF INDIA	490.00
13963	IN30155721993316	DUNI CHAND A/C NO.01190003171 OF STATE BANK OF INDIA	122.50
13964	IN30155721993332	PARMA RAM RAHI A/C NO.11149942996 OF STATE BANK OF INDIA	1041.25
13965	IN30155721994685	HARINDER KUMAR SHARMA A/C NO.01190001890 OF STATE BANK OF INDIA	183.75
13966	IN30155721996406	SARITA A/C NO.11149939018 OF STATE BANK OF INDIA	490.00
13967	IN30155721996414	VIJAY KUMAR PANDITA A/C NO.11149941812 OF STATE BANK OF INDIA	1225.00
13968	IN30155722140669	SUDERSHAN KUMAR GAUTAM A/C NO.11149938253 OF STATE BANK OF INDIA	490.00
13969	IN30236510216160	SUSHIL KUMAR AWASTHY A/C NO.16023 OF PUNJAB NATIONAL BANK	22.05
13970	1201060000624486	RAMA DEVI A/C NO.11149931133 OF STATE BANK OF INDIA	13.30
13971	1201320000718658	THARCHOO DIWAN KUJOOR A/C NO.11149942408 OF STATE BANK OF INDIA	289.80
13972	1202290000208774	INDERJEET SINGH A/C NO.11149940546 OF STATE BANK OF INDIA	122.50
13973	1202290000208789	MADAN LAL A/C NO.11149941890 OF STATE BANK OF INDIA	490.00
13974	1202290000211111	OM PARKASH A/C NO.11149944154 OF STATE BANK OF INDIA	245.00
13975	1202290000271218	BALJIT TALWAR A/C NO.142000103059863 OF PUNJAB NATIONAL BANK	214.20
13976	1202290000312190	MUNISH KUMAR A/C NO.142000103058703 OF PUNJAB NATIONAL BANK	285.95
13977	1202290000331794	MANOJ MAHAJAN A/C NO.142001503053978 OF PUNJAB NATIONAL BANK	93.10
13978	1202290000362041	SURESH KUMAR A/C NO.11149943230 OF STATE BANK OF INDIA	61.25
13979	1202290000382592	ASHOK KUMAR A/C NO.11149897204 OF STATE BANK OF INDIA	19.60
13980	IN30039417283582	BAIKUNTH KUMAR SHYAM A/C NO.30492918083 OF STATE BANK OF INDIA	980.00
13981	IN30039417284019	RAJENDER KUMAR CHAUDHARY A/C NO.11753221217 OF STATE BANK OF INDIA	1041.25
13982	IN30039417284165	ASHOK RAMDASRAO WATEKAR A/C NO.11753221852 OF STATE BANK OF INDIA	1015.00
13983	IN30039417300779	PIAR CHAND KOUNDAL A/C NO.11149942248 OF STATE BANK OF INDIA	83.30
13984	IN30133020060716	SANJAY KUMAR A/C NO.01190005333 OF SBI	367.50
13985	IN30133020062271	CHATTER SINGH A/C NO.01190000159 OF SBI	1041.25
13986	IN30133020062980	K. C. KAUSHAL A/C NO.01190004937 OF SBI	735.00
13987	IN30133020063407	N. D. SHARMA A/C NO.01190003087 OF SBI	1041.25
13988	IN30133020097221	KAMAL KAPOOR A/C NO.01190004764 OF STATE BANK OF INDIA	245.00
13989	IN30133020711237	BALDEV SINGH A/C NO.11753213852 OF STATE BANK OF INDIA	306.25
13990	IN30039417309605	DHARAM CHAND A/C NO.30768206256 OF STATE BANK OF INDIA	490.00
13991	IN30039417283558	BHAGAT RAM THAKUR A/C NO.11543815415 OF STATE BANK OF INDIA	183.75
13992	IN30039417283695	MADAN LAL A/C NO.11543814035 OF STATE BANK OF INDIA	367.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
13993	IN30039417283734	ABDUL SUBHAN A/C NO.11543826186 OF STATE BANK OF INDIA	122.50
13994	IN30039417283822	NISHA PATHANIA A/C NO.11543829314 OF STATE BANK OF INDIA	245.00
13995	IN30039417283839	MOHAN LAL A/C NO.11543826299 OF STATE BANK OF INDIA	115.50
13996	IN30039417283898	NAWNIT KUMAR A/C NO.11543816059 OF STATE BANK OF INDIA	61.25
13997	IN30039417284315	SRISHTA THAKUR A/C NO.11543822807 OF STATE BANK OF INDIA	306.25
13998	IN30039417300202	ASHOK KUMAR A/C NO.027101525945 OF ICICI BANK LTD	490.00
13999	IN30039417305047	SURINDER SINGH A/C NO.11038817359 OF STATE BANK OF INDIA	1041.25
14000	IN30039417305305	DAULAT RAM RATHORE A/C NO.11543832281 OF STATE BANK OF INDIA	367.50
14001	IN30133020059206	LALA RAM A/C NO.01190002756 OF SBI	35.00
14002	IN30133020090999	MANOJ KUMAR BAILA A/C NO.7946 OF PNB	490.00
14003	IN30133020091006	TILAK RAJ A/C NO.6026 OF PNB	61.25
14004	IN30133020116549	SURTA SINGH A/C NO.95 OF STATE BANK OF INDIA	1041.25
14005	IN30133020717852	CHATTER SINGH A/C NO.11543815914 OF STATE BANK OF INDIA	612.50
14006	IN30133020717887	ROSHAN LAL A/C NO.11543825398 OF STATE BANK OF INDIA	122.50
14007	IN30155721991646	ASHOK KUMAR A/C NO.01190004634 OF STATE BANK OF INDIA	428.75
14008	IN30155721992026	JAYAMOHAN ELANJIKAL GOPALA KRISHNAN A/C NO.01190002369 OF STATE BANK OF INDIA	735.00
14009	IN30155721993447	PARVESH KUMAR THAKUR A/C NO.01190001966 OF STATE BANK OF INDIA	175.00
14010	IN30155721996279	K BALAKRISHNAN A/C NO.027101519792 OF ICICI BANK	36.40
14011	IN30155721996537	RAJNI SHARMA A/C NO.01190003878 OF STATE BANK OF INDIA	490.00
14012	IN30155721992042	TREPTA DEVI RANA A/C NO.01190004192 OF STATE BANK OF INDIA	367.50
14013	IN30039417300413	KISHORI LAL SHARMA A/C NO.11538562548 OF STATE BANK OF INDIA	980.00
14014	1204720009983463	SANJAY KUMAR SINGH A/C NO.11538544891 OF STATE BANK OF INDIA	175.00
14015	1304140002314672	JOGINDER SINGH PATHANIA A/C NO.01190000556 OF STATE BANK OF INDIA	471.45
14016	1304140006143321	BALINDER SINGH A/C NO.11538571154 OF STATE BANK OF INDIA	122.50
14017	IN30039417285182	MAHESO RAM A/C NO.11538540852 OF STATE BANK OF INDIA	490.00
14018	IN30039417292603	ASHWANI KUMAR SHARMA A/C NO.11530797566 OF STATE BANK OF INDIA	490.00
14019	IN30039417292654	DEEN MOHD SHEIKH A/C NO.11538557628 OF STATE BANK OF INDIA	131.95
14020	IN30039417300552	SUBHASH CHAND A/C NO.11530798026 OF STATE BANK OF INDIA	980.00
14021	IN30039417301499	MOHINDER LAL A/C NO.11538562559 OF STATE BANK OF INDIA	612.50
14022	IN30039417301682	GANDHI RAM THAKUR A/C NO.11538563416 OF STATE BANK OF INDIA	918.75
14023	IN30039417301710	OM PRAKASH JARYAL A/C NO.11538540320 OF STATE BANK OF INDIA	980.00
14024	IN30039417305055	GULSHAN LAL A/C NO.11538561420 OF STATE BANK OF INDIA	490.00
14025	IN30039417305070	SAROJ KUMARI A/C NO.11538540331 OF STATE BANK OF INDIA	980.00
14026	IN30039417305127	ABDHU A/C NO.11530789769 OF STATE BANK OF INDIA	122.50
14027	IN30039417305276	DINESH NEGI A/C NO.11538551693 OF STATE BANK OF INDIA	73.50
14028	IN30039417306759	KIMAT LAL SHARMA A/C NO.11558540397 OF STATE BANK OF INDIA	857.50
14029	IN30039417311919	SATINDER KUMAR GUPTA A/C NO.11530791224 OF STATEBANK OF INDIA	490.00
14030	IN30039417312468	BINDHU KD A/C NO.30819256177 OF STATE BANK OF INDIA	10.50
14031	IN30133020058473	DESH RAJ A/C NO.01190020082 OF SBI	490.00
14032	IN30133020060919	CHAMAN SINGH A/C NO.01190005175 OF STATE BANK OF INDIA	490.00
14033	IN30133020061122	CHANALU RAM A/C NO.01190000030 OF STATE BANK OF INDIA	61.25
14034	IN30133020061471	PRATAP SINGH A/C NO.01190000786 OF SBI	490.00
14035	IN30133020061670	SWARNJEET SINGH SHONKI A/C NO.01190000789 OF SBI	857.50
14036	IN30133020063528	BRAHM PARKASH CHANDRA A/C NO.01190005174 OF SBI	245.00
14037	IN30133020073068	GIAN CHAND SHARMA A/C NO.01190000831 OF SBI	122.50
14038	IN30133020085782	HAR BHAGWAN DAS A/C NO.01190002364 OF SBI	245.00
14039	IN30133020085791	SURESH CHAND A/C NO.01190001449 OF SBI	122.50
14040	IN30155721989650	ASHOK KUMAR A/C NO.01190020301 OF STATE BANK OF INDIA	490.00
14041	IN30155721990150	GURDEV CHAND A/C NO.01190002534 OF STATE BANK OF INDIA	490.00
14042	IN30155721993412	KARTAR SINGH A/C NO.01190002018 OF STATE BANK OF INDIA	980.00
14043	IN30155721995104	DINESH KUMAR THAKUR A/C NO.01190000339 OF STATE BANK OF INDIA	980.00
14044	IN30155721998282	MAN SINGH A/C NO.01190001830 OF STATE BANK OF INDIA	122.50
14045	1202540000321752	SHAMSHER SINGH A/C NO.11518147424 OF STATE BANK OF INDIA	35.00
14046	1204470005122286	JASWANT SINGH A/C NO.050201500029 OF ICICI BANK LTD	194.25
14047	IN30114310592785	RAVI KUMAR A/C NO.050201500650 OF ICICI BANK	133.00
14048	IN30155721422096	VIVEK BANYAL A/C NO.20466 OF PUNJAB NATIONAL BANK	83.30
14049	IN30165310280873	RASIL SINGH MANKOTIA A/C NO.642 OF ALLAHABAD BANK	154.00
14050	IN30231610083820	MAHAVIR SINGH A/C NO.1973 OF ALLAHABAD BANK	35.00
14051	IN30231610186250	KUSHAL CHAND A/C NO.65011999197 OF STATE BANK OF PATIALA	17.50
14052	1201910100538111	SURENDER KUMAR SONI A/C NO.70248 OF STATE BANK OF INDIA	402.50
14053	1201910100767020	VINEET SHARMA A/C NO.021100100148121 OF PUNJAB NATIONAL BANK	61.25
14054	1201910101009235	BHUPENDRA MOHAN DUTTA A/C NO.15537 OF PUNJAB NATIONAL BANK	35.00
14055	1201910101489554	SANJEEV KUMAR A/C NO.770501011000107 OF VIJAYA BANK	52.50
14056	1201910101662557	ASHOK KUMAR A/C NO.6413000100001512 OF PUNJAB NATIONAL BANK	17.50
14057	1201910101702084	SANITA DEVI A/C NO.0211000109269089 OF PUNJAB NATIONAL BANK	25.55
14058	1201910101737069	JAGAN NATH AGNIHOTRI A/C NO.0211000309234504 OF PUNJAB NATIONAL BANK	3.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14059	1201910101804287	VIJAYENDER SINGH RIYAL A/C NO.0211000209234675 OF PUNJAB NATIONAL BANK	5.25
14060	1202290000058851	RAJIV THAKUR A/C NO.3074 OF CENTRAL BANK OF INDIA	14.00
14061	1202290000131087	ASHOK KANWAR A/C NO.55126139103 OF STATE BANK OF PATIALA	251.30
14062	1203600000280471	PRAVEEN KUMAR SINGH A/C NO.MSB55126137106 OF STATE BANK OF PATIALA	38.50
14063	1204940000145274	RAJEEV KUMAR A/C NO.11159701107 OF STATE BANK OF INDIA	1.75
14064	IN30133018273644	SATYA DHADWAL A/C NO.01190001241 OF STATE BANK OF PATIALA	66.50
14065	1201910101129907	PRAVEEN LATA A/C NO.0211000109255989 OF PUNJAB NATIONAL BANK	99.75
14066	IN30236510580635	ASHOK A/C NO.1117000100081666 OF Punjab National Bank	35.00
14067	1202540000155269	MUKUND SHARMA A/C NO.01682151003452 OF ORIENTAL BANK OF COMMERCE	99.75
14068	1202540000158791	HARJEET SINGH A/C NO.01682151001496 OF ORIENTAL BANK OF COMMERCE	59.50
14069	1202540000280856	SAVINDER KUMAR KAPIL A/C NO.01682151004640 OF ORIENTAL BANK OF COMMERCE	96.25
14070	1202540000291891	RITU . A/C NO.01682010039140 OF ORIENTAL BANK OF COMMERCE	61.25
14071	1202540000299660	MANOJ KAPIL A/C NO.050201501194 OF ICICI BANK LTD	61.25
14072	1202540000307220	SANJEEV KUMAR A/C NO.01682151005883 OF ORIENTAL BANK OF COMMERCE	17.50
14073	1201910101631689	SUKH PAL SINGH A/C NO.11312095217 OF STATE BANK OF INDIA	3.50
14074	1202540000260468	KULDEEP KUMAR A/C NO.01682151004251 OF ORIENTAL BANK OF COMMERCE	70.00
14075	IN30231610171336	JAGDEV SINGH RANA A/C NO.089000205018362 OF Punjab National Bank	83.30
14076	IN30236510155455	AMIT SOOD A/C NO.145 OF PUNJAB NATIONAL BANK	492.80
14077	1202540000125871	KASHMIRI LAL SETHI A/C NO.282 OF PUNJAB NATIONAL BANK	122.50
14078	IN30236510680236	LUDDAR DUTT A/C NO.1732000100049511 OF Punjab National Bank	10.15
14079	IN30114310678023	MUNISH SHARMA A/C NO.11002928093 OF STATE BANK OF INDIA	66.50
14080	IN30114310678082	RAJNEESH SHARMA A/C NO.11002907038 OF STATE BANK OF INDIA	199.50
14081	IN30114310694275	ANIL KUMAR BHATARA A/C NO.11002898908 OF STATE BANK OF INDIA	66.50
14082	1202540000285018	VINOD KANWAR A/C NO.55113795309 OF STATE BANK OF PATIALA	61.25
14083	IN30112716324716	MUKESH KUMAR A/C NO.3630 OF PUNJAB NATIONAL BANK	61.25
14084	IN30184610101066	VIPIN KUMAR A/C NO.2243 OF KCCB LTD	66.50
14085	IN30184610323604	HARMESH SINGH A/C NO.18230100000043 OF UCO BANK	1289.75
14086	1202290000028339	VIVEK KUMAR A/C NO.20632 OF CENTRAL BANK OF INDIA	35.00
14087	1202540000012046	YUDHBIR SINGH A/C NO.045600106256492 OF PUNJAB NATIONAL BANK	1041.25
14088	1203320002501641	KANWAR VIKRAM KUMAR A/C NO.291400011105777 OF PUNJAB NATIONAL BANK	99.75
14089	IN30165310251974	MANOJ KUMAR A/C NO.050201500400 OF ICICI BANK	140.00
14090	IN30231610230105	BIDHI SINGH MAHILA A/C NO.8SPL4005661 OF THE KANGRA CENTRAL CO-OP BANK LTD	38.50
14091	1203600001077692	KAMAL DASS A/C NO.55133724627 OF STATE BANK OF PATIALA	3.50
14092	1203000000433406	SUSHILA GUPTA A/C NO.4773 OF JAMMU AND KASHMIR BANK LTD	61.25
14093	IN30023912233542	VEENA PANDOH A/C NO.1356 OF CENTRAL BANK OF INDIA	490.00
14094	IN30234910021017	ANIL ARORA A/C NO.55 OF J & K Bank	249.55
14095	IN30234910025795	MOHINDER PAL SINGH CHADHA A/C NO.182819 OF Jammu & Kashmir Bank	134.75
14096	IN30234910034962	KRISHNA SANGRA A/C NO.11589 OF PNB	61.25
14097	IN30234910042794	HARI KRISHAN GUPTA A/C NO.22904 OF J K Bank	133.00
14098	1204450000271350	RAVI SINGH PARIHAR A/C NO.147010100285803 OF AXIS BANK LTD	87.50
14099	1204470001309858	LALITA GUPTA A/C NO.026601515579 OF ICICI BANK LTD	99.05
14100	1204470004621281	HUKAM SINGH A/C NO.20904 OF JAMMU AND KASHMIR BANK LTD	13.65
14101	1304140001166399	MURLI MANOHAR SHARMA A/C NO.30024830747 OF STATE BANK OF INDIA	521.50
14102	1304140002621944	LAKSHMI KAPOOR A/C NO.30014829246 OF STATE BANK OF INDIA	1041.25
14103	1304140005021449	SANDEEP SINGH PATHANIA A/C NO.147010100210966 OF AXIS BANK LTD	82.25
14104	1304140006005641	RAMA RANI A/C NO.1196 OF JAMMU AND KASHMIR BANK LTD	1089.55
14105	IN30023912919403	VIDHYA SAGAR A/C NO.0316040100001533 OF THE JAMMU AND KASHMIR BANK LTD.	1041.25
14106	IN30051311602372	SUDHIR SINGH RATHORE A/C NO.451010100040567 OF AXIS BANK LTD	28.00
14107	IN30051311887434	JAGDISH SHARMA A/C NO.5169 OF THE JAMMU AND KASHMIR BANK LTD	99.75
14108	IN30051312454064	MR SANJEEV PURI A/C NO.007104000158732 OF IDBI BANK	105.00
14109	IN30051315349032	KULDEEP SINGH JAMWAL A/C NO.10582582900 OF STATE BANK OF INDIA	306.25
14110	IN30051315904399	BADRI NATH PANDITA A/C NO.44251 OF THE JAMMU AND KASHMIR BANK LTD	59.50
14111	IN30070810418625	DOLLY GUPTA A/C NO.0240000100143320 OF Punjab National Bank	949.55
14112	IN30086110165057	ZUHOOR AHMAD DEWANI A/C NO.14117 OF THE JAMMU AND KASHMIR BANK LTD.	551.25
14113	IN30088814749463	DR. VIKRAM GUPTA A/C NO.1236 OF PUNJAB NATIONAL BANK	99.75
14114	IN30112715706373	AMAR JIT SINGH BAHRI A/C NO.5271 OF CANARA BANK	280.00
14115	IN30112716084880	RAJINDER KRISHAN GUPTA A/C NO.58936 OF PNB	61.25
14116	IN30112716628334	HARIJINDER GUPTA A/C NO.22926 OF CITIZEN'S CO OP. BANK	105.00
14117	IN30112716737948	GOPAL SHARMA A/C NO.58916 OF CANARA BANK	35.00
14118	IN30112716835093	SHAM LAL THAKUR A/C NO.16210 OF J K BANK	105.00
14119	IN30112716935669	MRS VASUNDHRA SAMYAL A/C NO.SB18357 OF PNB	787.50
14120	IN30133018058540	KOSHAL BHASIN A/C NO.15651 OF J AND K BANK	99.75
14121	IN30133018412845	KIDAR NATH A/C NO.850 OF THE CITIZEN CO OPERATIVE BANK LTD	99.75
14122	IN30133019034043	MRS ASHA JAIN A/C NO.2913 OF OBC	61.25
14123	IN30133019175549	KAMAL KISHORE RAJINA A/C NO.3386000100359978 OF PUNJAB NATIONAL BANK	99.75
14124	IN30133019314614	BIMAL KUMAR SABHARWAL A/C NO.1375 OF J AND K BANK	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14125	IN30133019718085	OPINDER SHARMA A/C NO.9513 OF THE JAMMU AND KASHMIR BANK LTD	78.75
14126	IN30133020053152	BABITA LANGER A/C NO.00992011000837 OF ORIENTAL BANK OF COMMERCE	245.00
14127	IN30133020177319	SURESH GUPTA A/C NO.9107 OF J AND K BANK LTD	133.00
14128	IN30133020177368	RAKESH GUPTA A/C NO.9109 OF J AND K BANK	133.00
14129	IN30133020289099	ASHOK GANDOTRA A/C NO.10406 OF THE JAMMU KASHMIR BANK	35.00
14130	IN30133020306066	DR.SOM DATT GUPTA A/C NO.30198 OF JAMMU AND KASHMIR BANK	249.55
14131	IN30133020362498	P R VERMA A/C NO.1197000200015075 OF Punjab National Bank	477.75
14132	IN30133020544245	RAJESH KUMAR A/C NO.1924 OF JAMMU AND KASHMIR BANK	112.00
14133	IN30133020606328	SARLA BAKSHI A/C NO.11416 OF THE JAMMU AND KASHMIR BANK LTD	99.75
14134	IN30133020619284	RAJINDER BHAT A/C NO.14540 OF THE JAMMU AND KASHMIR BANK LTD	0.70
14135	IN30133020713013	SANJEEV KUMAR SHARMA A/C NO.2243 OF THE JAMMU CENTRAL CO OP BANK LTD	918.75
14136	IN30133020713343	SATISH KUMAR KHAJURIA A/C NO.11604037875 OF STATE BANK OF INDIA	918.75
14137	IN30133020731996	SEEMA GUPTA A/C NO.2092 OF THE JAMMU AND KASHMIR BANK LTD	99.75
14138	IN30133020751782	HEM RAJ SHARMA A/C NO.10582535303 OF STATE BANK OF INDIA	70.00
14139	IN30169611381144	RAVINDER KUMAR GUPTA A/C NO.4707 OF JAMMU AND KASHMIR BANK	44.10
14140	IN30177410088828	Reeta Gupta A/C NO.127275 OF The Jammu And Kashmir Bank Limited	249.55
14141	IN30177410088836	Rajan Gupta A/C NO.7301 OF The Jammu And Kashmir Bank Limited	249.55
14142	IN30177410344883	KULDEEP SINGH A/C NO.7276 OF JAMMU AND KASHMIR BANK LTD	66.50
14143	IN30177411667452	JASBIR KOUR A/C NO.3200 OF PUNJAB & SIND BANK	96.25
14144	IN30177413070230	NARINDER PAL GONDI A/C NO.105764 OF ALLAHABAD BANK	350.00
14145	IN30198310228464	FANEET SINGH A/C NO.7563 OF THE JAMMU CENTRAL CO OP BANK LTD	173.60
14146	IN30223610413468	VINOD ARORA A/C NO.026601500988 OF ICICI BANK LTD	99.75
14147	IN30226912705297	GULERAN A/C NO.11391800770 OF STATE BANK OF INDIA	61.25
14148	IN30226913304407	SOM NATH SHARMA A/C NO.15018 OF JAMMU & KASHMIR BANK LTD	105.00
14149	IN30234910101304	VARINDER GHAI A/C NO.831 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
14150	IN30234910101751	KULBUSHAN SHARMA A/C NO.143 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
14151	IN30234910121255	RAJINDER KOHLI A/C NO.2214 OF CITIZENS CO OPERATIVE BANK LTD	1002.75
14152	IN30234910171779	MOHIT KUMAR VIJ A/C NO.1 OF THE JAMMU AND KASHMIR BANK LTD.	183.05
14153	IN30234910185312	RAJINDER SINGH KAPOOR A/C NO.6323 OF THE JAMMU AND KASHMIR BANK LTD.	175.00
14154	IN30234910194184	KAPIL SARAF A/C NO.8094 OF UNION BANK OF INDIA	249.55
14155	IN30234910220219	ANITA KUMARI PANDOH A/C NO.16243 OF THE JAMMU AND KASHMIR BANK LTD.	52.50
14156	IN30234910251927	MUKUL MGOTRA A/C NO.27657 OF JAMMU KASHMIR BANK	35.00
14157	IN30234910274684	SUBASH CHANDRA PADHA A/C NO.28476 OF JAMMU KASHMIR BANK	70.00
14158	IN30234910302747	KAMLESH KUMARI A/C NO.12153 OF THE JAMMU AND KASHMIR BANK LTD	83.30
14159	IN30234910317190	SUNITA SHARMA A/C NO.4094 OF THE J AND K BANK LTD	35.00
14160	IN30234910318381	ABHISAIKE SHARMA A/C NO.9261 OF THE J AND K BANK LTD.	280.00
14161	IN30234910327406	RAJESH SOOD A/C NO.0051SB16050 OF THE J AND K BANK LTD.	35.00
14162	IN30234910331870	KAILASH CHANDER A/C NO.0373SB12114 OF THE J AND K BANK LTD.	35.00
14163	IN30234910336947	CHAMPA RANI A/C NO.0073SB466 OF THE J AND K BANK LTD.	66.50
14164	IN30236510402169	RANDIP SINGH SASAN A/C NO.13362 OF THE JAMMU AND KASHMIR BANK LTD.	525.00
14165	IN30236510515993	CHANDER PRABHA A/C NO.1810 OF THE JAMMU AND KASHMIR BANK LTD	249.55
14166	IN30236510677369	JYOTSNA SHARMA A/C NO.18754 OF STATE BANK OF INDIA	83.30
14167	IN30236510679258	AMIT KHAJURIA A/C NO.307 OF PUNJAB AND SIND BANK	61.25
14168	IN30236510770745	SURINDER SINGH BILLOWRIA A/C NO.556043 OF THE JAMMU AND KASHMIR BANK LTD.	700.00
14169	IN30236510801917	RAVI KANT KUDYAR A/C NO.46785 OF THE JAMMU AND KASHMIR BANK LTD	35.00
14170	IN30371910989632	SANJEEV KUMAR SHARMA A/C NO.04131050002526 OF HDFC BANK LTD	123.55
14171	1201060000837968	RAKESH VERMA A/C NO.1948000100052815 OF PUNJAB NATIONAL BANK	83.30
14172	1201060000899966	MONIKA GUPTA A/C NO.026601502936 OF ICICI BANK LTD	24.50
14173	1201060001011240	ROSHAN LAL PURI A/C NO.20215 OF SYNDICATE BANK	591.50
14174	1201060001229963	RAJI BHUSHAN A/C NO.173 OF JAMMU CENTRAL CO OP BANK LTD	66.50
14175	1201060001304257	RAKESH KAPOOR A/C NO.3949 OF JAMMU AND KASHMIR BANK LTD	35.00
14176	1201060001619036	SALONI JAIN A/C NO.147010100341684 OF AXIS BANK LTD	199.85
14177	1201060001686232	KRISHNA SHARMA A/C NO.7094 OF JAMMU AND KASHMIR BANK LTD	70.00
14178	1201910100200579	SURINDER SINGH JAMWAL A/C NO.10371027695 OF STATE BANK OF INDIA	700.00
14179	1201910100771263	RAJESH DOGRA A/C NO.2783 OF JAMMU RURAL BANK	105.00
14180	1201910101082561	SURINDER MOHAN ANAND A/C NO.2007787 OF JAMMU CENTRAL CO OP BANK LTD	35.00
14181	1201910101512641	PANKAJ SHARMA A/C NO.079104000087115 OF IDBI BANK	105.00
14182	1202060000309451	KULDEEP KUMAR GUPTA A/C NO.11974 OF JAMMU AND KASHMIR BANK LTD	99.75
14183	1202300000661869	SUDHIR SINGH SLATHIA A/C NO.11428 OF JAMMU AND KASHMIR BANK LTD	175.00
14184	1304140001993688	UMA KOUL A/C NO.10315045555 OF STATE BANK OF INDIA	612.50
14185	1204630000232056	SANJIV RAINA	980.00
14186	IN30051311688082	INDRA BHATYAL A/C NO.0223000100200956 OF PUJAB NATIONAL BANK	35.00
14187	IN30133019450272	SUSHMA GUPTA A/C NO.10182814723 OF STATE BANK OF INDIA	61.25
14188	IN30133019921951	ASHOK SINGH CHOUDHARY A/C NO.5583 OF THE JAMMU CENTRAL CO OP BANK LTD	350.00
14189	IN30133020424159	RITU SLATHIA A/C NO.12275 OF THE J AND K BANK LTD	245.00
14190	IN30133020621806	ANIL SLATHIA A/C NO.12275 OF THE JAMMU AND KASHMIR BANK LTD	700.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14191	IN30133020719418	M L PANDITA A/C NO.30301930511 OF STATE BANK OF INDIA	245.00
14192	IN30234910315532	NAVITA BAKSHI A/C NO.0077SB31813 OF THE J AND K BANK LTD	61.25
14193	IN30234910328683	SANTOSH BHAT A/C NO.0321SB16176 OF THE J AND K BANK LTD.	61.25
14194	IN30234910329895	RAM DASS SHARMA A/C NO.0246SB2984 OF THE J AND K BANK LTD.	35.00
14195	IN30234910331605	SHASHI SOPORI A/C NO.1262SB4172 OF THE J AND K BANK LTD.	350.00
14196	IN30236510627739	BAL KRISHAN SHARMA A/C NO.7727 OF THE JAMMU AND KASHMIR BANK LTD	10.50
14197	IN30236510695379	VIKAS GUPTA A/C NO.2490 OF CITIZENS CO-OPERATIVE BANK LTD.	52.50
14198	1201060001120537	SUNEETA BHAT A/C NO.3101 OF JAMMU AND KASHMIR BANK LTD	129.50
14199	1201910100511465	SURINDER KUMAR PANDITA A/C NO.30122032033 OF STATE BANK OF INDIA	61.25
14200	1201910100538221	SUBASH GUPTA A/C NO.10250119095 OF STATE BANK OF INDIA	175.00
14201	IN30011811297968	SHALLU GUPTA A/C NO.2741 OF CENTRAL BANK OF INDIA	197.75
14202	IN30023912851998	ANJANA KUMARI A/C NO.147010100312431 OF AXIS BANK LTD	66.50
14203	IN30234910292602	DARSHAN KUMAR GUPTA A/C NO.3242 OF THE JAMMU AND KASHMIR BANK LTD	65.10
14204	IN30236510613810	VED PRAKASH A/C NO.667 OF THE JAMMU AND KASHMIR BANK LTD	1408.75
14205	1201090003410399	DHIRENDRA PAL SINGH RATHORE . A/C NO.147010100277600 OF AXIS BANK LTD	6.30
14206	IN30234910020320	NEERU GUPTA A/C NO.16968 OF J K Bank	66.50
14207	IN30011811173025	ALOK PANDOTRA A/C NO.1284 OF THE JAMMU AND KASHMIR BANK	105.00
14208	IN30011811202154	RAKESH KUMAR GUPTA A/C NO.24936 OF JAMMU AND KASHMIR BANK LTD	87.50
14209	IN30023912790382	JAYA KUMAR KHAJURIA A/C NO.277 OF CANARA BANK	175.00
14210	IN30039417302379	MADAN SINGH A/C NO.11451888579 OF STATE BANK OF INDIA	245.00
14211	IN30051315101738	JOGINDER KUMAR MEHRA A/C NO.147010100011741 OF AXIS BANK LTD	350.00
14212	IN30051317439636	PREETAM LAL SHARMA A/C NO.147010100011079 OF AXIS BANK	61.25
14213	IN30112716442232	INDER NATH PANDOH A/C NO.1674 OF CANARA BANK	35.00
14214	IN30112716846304	RAVINDER SINGH A/C NO.9526 OF CENTRAL BANK OF INDIA	402.50
14215	IN30133017674091	RAKESH KUMAR SHARMA A/C NO.2133 OF UNITED BANK OF INDIA	116.55
14216	IN30133018057813	TARSEM SHARMA A/C NO.6453 OF CENTRAL BANK OF INDIA	105.00
14217	IN30133018283152	IQBAL SINGH A/C NO.1211 OF PUNJAB AND SIND BANK	99.75
14218	IN30133019202754	TARUN GUPTA A/C NO.60390 OF PNB	105.00
14219	IN30133019219356	SH KEWAL KRISHAN A/C NO.SB2 OF OBC	61.25
14220	IN30133020129794	AKHIL GUPTA A/C NO.7461 OF JAMMU AND KASHMIR BANK	105.00
14221	IN30133020356057	CHANDER PRABHA SHARMA A/C NO.10482 OF THE J AND K BANK LTD	249.55
14222	IN30133020357873	VIJAY GUPTA A/C NO.2864 OF CANARA BANK	66.50
14223	IN30133020645539	ASHWANI KUMAR A/C NO.753 OF CENTRAL BANK OF INDIA	183.75
14224	IN30133020645547	VIPAN KUMAR A/C NO.752 OF CENTRAL BANK OF INDIA	183.75
14225	IN30177413002389	KANWALDEEP KAUR DUA A/C NO.1182 OF THE JAMMU & KASHMIR BANK LTD	35.00
14226	IN30234910118138	RENU SHARMA A/C NO.2326 OF United Bank of India	99.75
14227	IN30234910140177	AJAY GUPTA A/C NO.984 OF The Jammu and Kashmir Bank Ltd	61.25
14228	IN30234910255649	VIJAY KUMAR PHOA A/C NO.27774 OF JAMMU KASHMIR BANK	350.00
14229	IN30234910283197	DR AMAR JEET SINGH A/C NO.21328 OF THE JAMMU KASHMIR BANK LTD.	105.00
14230	IN30234910298789	HARISH KOHLI A/C NO.25463 OF THE JAMMU AND KASHMIR BANK LTD	99.75
14231	IN30234910313862	VINOD KUMAR ABROL A/C NO.12898 OF THE J AND K BANK LTD	70.00
14232	IN30234910320687	RAVI KUMAR TRICHAL A/C NO.0077SB20529 OF THE J AND K BANK LTD.	61.25
14233	IN30234910321192	SAVITA KUMARI A/C NO.10681 OF THE J AND K BANK LTD.	17.50
14234	IN30234910324045	ATUL MAGOTRA A/C NO.0077SB32022 OF THE J AND K BANK LTD.	245.00
14235	IN30234910327210	SONIA SHARMA A/C NO.0097SB13819 OF THE J AND K BANK LTD.	61.25
14236	IN30234910328466	MADHUR GOEL A/C NO.0077SB32739 OF THE J AND K BANK LTD.	61.25
14237	IN30234910336351	RAVI SHARMA A/C NO.0076SB12016 OF THE J AND K BANK LTD.	35.00
14238	IN30234910337142	NAVNEET KHAJURIA A/C NO.0028ST60 OF THE J AND K BANK LTD.	70.00
14239	IN30236510770163	DINESH CHANDER ABROL A/C NO.5920 OF THE JAMMU AND KASHMIR BANK LTD.	297.50
14240	1203320000642465	SANDEEP GUPTA A/C NO.1926 OF VIJAYA BANK	1050.00
14241	1203680000002724	GULAB SINGH A/C NO.9226 OF PUNJAB NATIONAL BANK	350.00
14242	1203680000012823	PRABHAT GAIND A/C NO.147010100065618 OF AXIS BANK LTD	66.50
14243	1304140000239410	SURESH CHANDER GUPTA A/C NO.147010100150439 OF AXIS BANK LTD	116.55
14244	IN30088814906327	RAJENDRA PAL GUPTA A/C NO.01190009153 OF STATE BANK OF INDIA	66.50
14245	IN30112716229912	LATA GUPTA A/C NO.9585106 OF J K BANK	35.00
14246	IN30112716643600	SHIV CHARAN SHARMA A/C NO.5316 OF THE J K BANK LTD	166.60
14247	IN30133017873196	KAMLA GUPTA A/C NO.17563 OF SBI	66.50
14248	IN30133019194404	JAGDEV SINGH A/C NO.4217 OF JAMMU AND KASHMIR BANK	131.25
14249	IN30133019756603	KULDIP KUMAR GUPTA A/C NO.11366 OF JAMMU AND KASHMIR BANK LTD	253.05
14250	IN30177412680637	GEETA A/C NO.0223009500000104 OF Punjab National Bank	99.75
14251	IN30198310247763	BHARAT BHUSHAN KAPOOR A/C NO.325 OF THE JAMMU AND KASHMIR BANK LTD.	2.80
14252	IN30234910147046	AVTAR SINGH A/C NO.885 OF PUNJAB NATIONAL BANK	66.50
14253	IN30234910198503	TILAK RAJ SAHI A/C NO.1233 OF THE JAMMU AND KASHMIR BANK LTD.	70.00
14254	IN30234910325270	RAJESH MAHAJAN A/C NO.0279SB7607 OF THE J AND K BANK LTD.	350.00
14255	IN30234910326188	ANITA BALI A/C NO.0537SB425 OF THE J AND K BANK LTD.	83.30
14256	IN30234910344771	KEWAL KRISHAN A/C NO.0021SB44263 OF THE J AND K BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14257	IN30236510388856	ASHU GUPTA A/C NO.2760 OF THE JAMMU AND KASHMIR BANK LTD	249.55
14258	IN30236510413639	VIRENDER KUMAR KARIHALOO A/C NO.44264 OF THE JAMMU AND KASHMIR BANK LTD	99.75
14259	1201910100200393	MONIKA SHARMA A/C NO.41161 OF JAMMU AND KASHMIR BANK LTD	227.50
14260	IN30133019302602	SURINDER THAPPA A/C NO.241100006486 OF HDFC BANK	99.75
14261	IN30133020474526	ANJU S THAPPA A/C NO.9102 OF J AND K BANK LTD	99.75
14262	IN30023912766098	PURAN KUMAR A/C NO.0433040100005611 OF THE JAMMU AND KASHMIR BANK LTD.	96.25
14263	IN30177413301161	VISHAL KAPUR A/C NO.1616 OF THE JAMMU AND KASHMIR BANK LTD	455.00
14264	IN30234910129696	SUNIL KUMAR A/C NO.838 OF JK BANK	133.00
14265	IN30234910280797	TEJA GAREEB A/C NO.522 OF JAMMU KASHMIR BANK	315.00
14266	IN30234910312994	RATTAN LAL CHARGOTRA A/C NO.10057 OF THE J AND K BANK LTD	70.00
14267	1201910100267045	SAROJ SHARMA A/C NO.23908 OF CENTRAL BANK OF INDIA	2.80
14268	1201910101103954	RAJESH SHARMA A/C NO.044701506722 OF ICICI BANK LTD	35.00
14269	1203350001412116	NILANJANA JASROTIA A/C NO.10582405396 OF STATE BANK OF INDIA	113.75
14270	1304140002455752	VINOD SUDEN A/C NO.10136002646 OF STATE BANK OF INDIA	725.90
14271	1201060001028229	ABHINAV OJHA A/C NO.30068518851 OF STATE BANK OF INDIA	30.10
14272	IN30112716632173	RANJOD KUMAR SHARMA A/C NO.6568 OF UCO BANK	350.00
14273	IN30133020302526	BHUPINDER SINGH SLATHIA A/C NO.4230 OF U C O BANK	70.00
14274	IN30133020560053	KAMAL JIT SINGH RANDHAWA A/C NO.3386000100078655 OF Punjab National Bank	315.00
14275	IN30234910303459	TEJINDER PAUL SINGH A/C NO.29344 OF THE JAMMU AND KASHMIR BANK LTD	99.75
14276	IN30234910328061	VIKRANT GUPTA A/C NO.0104SB17758 OF THE J AND K BANK LTD.	35.00
14277	1202300000586481	AMEET CHAUDHARY A/C NO.16755 OF JAMMU AND KASHMIR BANK LTD	18.20
14278	IN30039416371229	KULWANT SINGH SLATHIA A/C NO.30016750714 OF STATE BANK OF INDIA	1041.25
14279	IN30039416371916	BIMLA SLATHIA A/C NO.30016750714 OF STATE BANK OF INDIA	1041.25
14280	IN30088814753439	ASHWNI KUMAR SHARMA A/C NO.2749 OF JAMMU CENTRAL CO OPERATIVE BANK LIM	315.00
14281	IN30112715727431	SUNIL GANDOTRA A/C NO.147010100032425 OF UTI BANK	525.00
14282	IN30112716583480	VISHAV BANDHU SHARMA A/C NO.SF26438 OF PNB	66.50
14283	IN30112716583504	UMA SHARMA A/C NO.SF5524 OF PNB	66.50
14284	IN30133020357267	BHUSHAN SINGH JAMWAL A/C NO.9145 OF CENTRAL BANK OF INDIA	183.75
14285	IN30133020713005	MANOHAR SINGH SAMBYAL A/C NO.30022499556 OF STATE BANK OF INDIA	490.00
14286	IN30177413087321	BABITA DADHWAL A/C NO.10371022041 OF STATE BANK OF INDIA	107.45
14287	IN30234910105607	ANIL SHARMA A/C NO.24329 OF THE JAMMU AND KASHMIR BANK LTD.	105.00
14288	IN30234910308455	RAMESH KUMAR CHANDA A/C NO.708 OF THE J AND K BANK LTD	490.00
14289	1304140001671821	PARVINDER SUMAN A/C NO.10315127110 OF STATE BANK OF INDIA	1333.85
14290	IN30011810120307	KULBHUSHAN MAHOTRA A/C NO.147010100037794 OF AXIS BANK LTD	105.00
14291	IN30021412981420	PIARY LAL RAINA A/C NO.147010100014331 OF UTI BANK	549.85
14292	IN30021413070838	VINUL KUMAR KOUL A/C NO.147010100012379 OF UTI BANK LTD	247.45
14293	IN30088814209566	ANIL GUPTA A/C NO.01150021118 OF STATE BANK OF INDIA	424.55
14294	IN30088814934706	SHAMMI GUPTA A/C NO.16755 OF PUNJAB NATIONAL BANK	599.55
14295	IN30112716990474	RAKESH ARORA A/C NO.716 OF ORIENTAL BANK OF COMMERCE	35.00
14296	IN30133017474853	SHUBH KOHLI A/C NO.794 OF THE JAMMU CENTRAL CO OPERATIVE BA	66.50
14297	IN30133018096511	RAJINDER KUMAR CHOUDHARY A/C NO.958 OF J AND K BANK	70.00
14298	IN30133020106225	ASHOK KUMAR SURI A/C NO.2508 OF JAMMU AND KASHMIR BANK LTD	122.50
14299	IN30133020304827	ASHMIKA GANDOTRA A/C NO.147010100239172 OF AXIS BANK	116.55
14300	IN30133020621937	SUBASH MAHAJAN A/C NO.4131000025315 OF HDFC BANK	122.50
14301	IN30177412590687	RAMNEEK DUBEY A/C NO.1470110100001403 OF AXIS BANK LTD	350.00
14302	IN30234910257747	BACHAN SINGH HANSA A/C NO.27804 OF THE JAMMU AND KASHMIR BANK LTD.	70.00
14303	IN30234910302298	JASVINDER SINGH A/C NO.6027 OF JAMMU AND KASHMIR BANK	175.00
14304	IN30236510568199	ANU KOTWAL A/C NO.3962000100023109 OF Punjab National Bank	61.25
14305	1201910100171477	JAGDISH KUMAR SHARMA A/C NO.7248 OF JAMMU AND KASHMIR BANK LTD	5.95
14306	1201910100172107	NEERAJ SHARMA A/C NO.7207 OF JAMMU AND KASHMIR BANK LTD	3.50
14307	1201910100251514	KRISHAN KUMAR SHARMA A/C NO.10371017698 OF STATE BANK OF INDIA	1.05
14308	1202300000137383	VISHAV BHARTI GUPTA A/C NO.3358 OF JAMMU AND KASHMIR BANK LTD	140.00
14309	1202300000307282	VIJAY GUPTA A/C NO.4501 OF JAMMU AND KASHMIR BANK LTD	35.00
14310	1203680000012221	JASMIT KOUR A/C NO.2411000005389 OF HDFC BANK LTD	35.00
14311	1203680000017378	SUDHA KOHLI A/C NO.803 OF JAMMU CENTRAL CO OP BANK LTD	66.50
14312	1203680000023020	DHARMINDER KOHLI A/C NO.811 OF JAMMU CENTRAL CO OP BANK LTD	66.50
14313	1203680000026741	PREM PARKASH MENGI A/C NO.1457 OF JAMMU AND KASHMIR BANK LTD	175.00
14314	IN30112715170792	DEVENDER KUMAR SHARMA A/C NO.4344 OF STATE BANK OF INDIA	175.00
14315	IN30133019210883	VIJAY KUMAR A/C NO.10135961831 OF SBI	66.50
14316	IN30133019376022	PRETHVI NATH RAINA A/C NO.0240000100245789 OF PUNJAB NATIONAL BANK	175.00
14317	IN30234910195566	SUNIL KUMAR KAKROO A/C NO.15535 OF THE JAMMU AND KASHMIR BANK LTD.	35.00
14318	IN30234910348644	ANKUR GUPTA A/C NO.0076SB11612 OF THE J AND K BANK LTD.	35.00
14319	1201090003250907	PUMMY PESHIN A/C NO.147010100324335 OF AXIS BANK LTD	34.65
14320	1201910102174027	SUNIL KUMAR KOUL A/C NO.11099042149 OF ELLAQUAI DEHATI BANK	19.25
14321	IN30088814253603	OM PARKASH A/C NO.14565 OF SBI	700.00
14322	IN30112716399835	ROSHAN LAL MATTASS A/C NO.SB900 OF CANARA BANK	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14323	1203350001534540	KAMAL KISHORE SAWHNEY A/C NO.1204 OF UCO BANK	61.25
14324	IN30133020178292	RAJ NATH BHAT A/C NO.0021040100038464 OF J AND K BANK	10.50
14325	IN30133020543285	BABLI RAINA A/C NO.15417 OF THE JAMMU AND KASHMIR BANK LTD	61.25
14326	IN30234910178975	JOGA SINGH A/C NO.6133 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
14327	IN30236510707564	SHIVANI SHARMA A/C NO.12618 OF CENTRAL BANK OF INDIA	175.00
14328	IN30234910337788	KAPIL DEV SHARMA A/C NO.1210SB1284 OF THE J AND K BANK LTD.	35.00
14329	1201060001044192	HEMANT SHARMA A/C NO.1090 OF JAMMU AND KASHMIR BANK LTD	105.00
14330	IN30234910147798	PANKAJ SUDAN A/C NO.8129 OF J K BANK	17.50
14331	IN30133020041763	SUNNY SINGH CHIB A/C NO.18157 OF THE JAMMU AND KASHMIR BANK	61.25
14332	1201910101144385	RANJEET SINGH SUPAIYA A/C NO.SB30763048555 OF STATE BANK OF INDIA	1225.00
14333	1202300000721459	MAHENDER SINGH A/C NO.083700010093661 OF PUNJAB NATIONAL BANK	52.50
14334	1304140002420252	SHALINDER BHARTI A/C NO.0837000103039929 OF PUNJAB NATIONAL BANK	935.90
14335	IN30021411413314	KHEMENDER KAK A/C NO.11634 OF PUNJAB NATIONAL BANK	350.00
14336	IN30039416129756	NAGAR MAL GUPTA A/C NO.30231781533 OF STATE BANK OF INDIA	1041.25
14337	IN30039417300059	KRISHAN KUMAR KOTWAL A/C NO.11451931274 OF STATE BANK OF INDIA	1102.50
14338	IN30070810409264	SURINDER KUMAR A/C NO.0702000200267000 OF Punjab National Bank	78.75
14339	9500026	ROCKY RAINA	69.65
14340	IN30039417299969	GANESH DASS A/C NO.11451894242 OF STATE BANK OF INDIA	1225.00
14341	IN30039417300472	BISHAMBER NATH SHARMA A/C NO.11538571290 OF STATE BANK OF INDIA	980.00
14342	IN30039417305660	SHAM DUTT SHARMA A/C NO.11248251441 OF STATE BANK OF INDIA	1041.25
14343	IN30234910307567	RAJESH KUMAR SHARMA A/C NO.0077040100030873 OF THE J AND K BANK LTD	166.60
14344	1201910100171496	DALBIR SINGH JAMWAL A/C NO.35203 OF JAMMU AND KASHMIR BANK LTD	19.95
14345	1203350001630114	SANJAY KUMAR SHARMA A/C NO.11380210387 OF STATE BANK OF INDIA	35.00
14346	IN30133020058586	RAMESH CHANDER VERMA A/C NO.01190020016 OF SBI	122.50
14347	IN30133019755049	JAGAN NATH A/C NO.10745 OF JAMMU AND KASHMIR BANK LTD	61.25
14348	IN30133020557895	BISHAN DUTT SHARMA A/C NO.7430 OF THE J AND K BANK LTD.	105.00
14349	IN30226911237398	PARSHOTAM LAL A/C NO.10653 OF THE JAMMU AND KASHMIR BANK LTD	10.50
14350	IN30234910083367	MADAN LAL A/C NO.3539 OF THE JAMMU AND KASHMIR BANK LTD.	350.00
14351	IN30234910286462	BODH RAJ SHARMA A/C NO.29042 OF THE JAMMU AND KASHMIR BANK LTD.	297.50
14352	IN30234910313451	MANMOHAN SINGH JARAL A/C NO.2991 OF THE J AND K BANK LTD	70.00
14353	IN30234910326315	SATISH KUMAR SHARMA A/C NO.02155B4129 OF THE J AND K BANK LTD.	70.00
14354	IN30234910331072	AMBAY PRASAD SANGRA A/C NO.1203ST78 OF THE J AND K BANK LTD.	350.00
14355	1203320007557439	RAJEEV KAPOOR A/C NO.0026040100015792 OF JAMMU AND KASHMIR BANK LTD	7.35
14356	IN30216410335993	PURBA ROY A/C NO.1254010400008766 OF PUNJAB NATIONAL BANK	36.75
14357	1202300000120709	SWARAN SINGH CHIB A/C NO.15710113479274 OF STATE BANK OF INDIA	52.50
14358	IN30039417298667	KRIPAL SINGH A/C NO.842 OF JAMMU AND KASHMIR BANK LTD	183.75
14359	IN30133020364233	SANJAY SINGH SLATHIA A/C NO.53201 OF THE J AND K BANK LTD	84.70
14360	IN30177413809926	SANJAY SLATHIA A/C NO.13148 OF THE JAMMU & KASHMIR BANK LTD	8.75
14361	1204470004830866	YASH PAUL A/C NO.14324 OF JAMMU AND KASHMIR BANK LTD	5.60
14362	IN30021412956264	SUBASH CHANDER A/C NO.338500200091452 OF Punjab National Bank	154.00
14363	IN30133019301162	SUMAN SHARMA A/C NO.2304 OF J AND K BANK	490.00
14364	IN30133019419093	RAHUL KUMAR SHARMA A/C NO.5083 OF JAMMU RURAL BANK	105.00
14365	IN30133019452524	SHAVETA SHARMA A/C NO.6269 OF JAMMU RURAL BANK	35.00
14366	1201910100498084	AJAY GUPTA A/C NO.17901129 OF JAMMU AND KASHMIR BANK LTD	350.00
14367	1201910100677361	CHERRY SARAF A/C NO.5458 OF STATE BANK OF INDIA	122.50
14368	1203350001825108	ASHOK KUMAR GUPTA A/C NO.18971139 OF JAMMU AND KASHMIR BANK LTD	35.00
14369	IN30234910175835	SURJIT SINGH A/C NO.25437 OF THE JAMMU AND KASHMIR BANK LTD.	70.00
14370	IN30021411619102	SANJAY DASS A/C NO.10088481552 OF STATE BANK OF INDIA	192.50
14371	IN30039417302193	SHEELA KUMARI A/C NO.304 OF TH JAMMU AND KASHMIR BANK LTD	490.00
14372	IN30234910328142	SURINDER PAL SINGH A/C NO.00765B16911 OF THE J AND K BANK LTD.	66.50
14373	IN30039417288738	SHAM LAL A/C NO.11451888477 OF STATE BANK OF INDIA	490.00
14374	IN30039417288867	RAM PAL SHARMA A/C NO.738 OF JAMMU AND KASHMIR BANK LTD	490.00
14375	IN30234910195558	SUNITA SHARMA A/C NO.25804 OF THE JAMMU AND KASHMIR BANK LTD.	35.00
14376	1203000000443471	KEWAL KRISHAN KUDYAR A/C NO.0331040100003847 OF JAMMU AND KASHMIR BANK LTD	150.50
14377	1203000000451947	RAMA SHARMA A/C NO.0904000100119245 OF PUNJAB NATIONAL BANK	21.00
14378	IN30039417288989	SHAM LAL SHARMA A/C NO.11390854852 OF STATE BANK OF INDIA	1225.00
14379	IN30051317925582	BAL KRISHAN MAHAJAN A/C NO.11380418943 OF STATE BANK OF INDIA	61.25
14380	IN30051318029252	GAGAN GUPTA A/C NO.044701500481 OF ICICI BANK LTD	416.50
14381	IN30051318091792	SHAMMI GUPTA A/C NO.0331040100005619 OF JAMMU AND KASHMIR BANK LTD	133.00
14382	IN30051318177178	THAKAR DASS A/C NO.11391784156 OF STATE BANK OF INDIA	122.50
14383	IN30051318185836	OM PRAKASH A/C NO.11391792269 OF STATE BANK OF INDIA	918.75
14384	IN30051318672879	AMJAD IQBAL A/C NO.23963 OF JAMMU AND KASHMIR BANK LTD	210.00
14385	IN30133020053984	MOHAN LAL ABROL A/C NO.19031 OF JAMMU AND KASHMIR BANK	61.25
14386	IN30133020416631	SHIVANI PRASHAR A/C NO.1197000100075962 OF Punjab National Bank	245.00
14387	IN30133020553407	NARESH KUMAR A/C NO.0100078520 OF PUNJAB NATIONAL BANK	61.25
14388	IN30234910290781	PAWAN KUMAR A/C NO.29190 OF THE JAMMU AND KASHMIR BANK LTD.	1041.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14389	IN30234910319912	RAJESH BALWAL A/C NO.18941 OF THE J AND K BANK LTD.	262.50
14390	IN30245310118862	USHA SHARMA A/C NO.790310100009390 OF BANK OF INDIA	105.00
14391	1201090002317077	RAJESH KUMAR A/C NO.090400110142125 OF PUNJAB NATIONAL BANK	70.00
14392	1201910100506628	AJAY GUPTA A/C NO.044701506304 OF ICICI BANK LTD	83.30
14393	1201910100700161	VIKAS PADHA A/C NO.55087751356 OF STATE BANK OF PATIALA	175.00
14394	1201910101011618	ASHOK KUMAR A/C NO.01190022542 OF STATE BANK OF INDIA	70.00
14395	1201910101842895	ARTI GUPTA A/C NO.0331040100012360 OF JAMMU AND KASHMIR BANK LTD	35.00
14396	1201910102403665	USHA SHARMA A/C NO.790310100009390 OF BANK OF INDIA	45.50
14397	1202300000666793	AMIT MODI A/C NO.6181 OF JAMMU AND KASHMIR BANK LTD	61.25
14398	1202300000666890	SUNIL KAILU A/C NO.4527 OF BANK OF INDIA	176.05
14399	1202300000677917	ASHOK VERMA A/C NO.200594 OF DEVIKA URBAN CO OP BANK LTD	175.00
14400	1202300000705844	SUNIL KUMAR BARIA A/C NO.4674 OF BANK OF INDIA	451.50
14401	1202420000679309	RAJAN GUPTA A/C NO.0331040100006593 OF .	175.00
14402	1203000000367160	HARDEEP GUPTA A/C NO.044701500284 OF ICICI BANK LTD	83.30
14403	1203000000376874	RAM SYROOP KHAJURIA A/C NO.090400200117305 OF PUNJAB NATIONAL BANK	149.80
14404	1203000000404691	RAMESH KUMAR A/C NO.01662010007670 OF ORIENTAL BANK OF COMMERCE	175.00
14405	1203000000405771	NEERAJ GUPTA A/C NO.3318 OF JAMMU AND KASHMIR BANK LTD	66.50
14406	IN30133020714268	SURAM SINGH A/C NO.11604036951 OF STATE BANK OF INDIA	551.25
14407	1304140003452311	RAVINDER KUMAR A/C NO.545 OF JAMMU AND KASHMIR BANK LTD	52.50
14408	1304140002070551	RATTAN LAL A/C NO.8978 OF JAMMU AND KASHMIR BANK LTD	490.00
14409	IN30039417296278	RATTAN LAL A/C NO.2612 OF INDIAN OVERSEAS BANK LTD	673.75
14410	IN30133018478447	ASHOK KUMAR AGGARWAL A/C NO.01190005500 OF STATE BANK OF INDIA	70.00
14411	IN30133020712818	MADAN LAL A/C NO.11604026852 OF STATE BANK OF INDIA	428.75
14412	IN30234910279779	SANJAY BADYAL A/C NO.0028040100024540 OF THE JAMMU AND KASHMIR BANK LTD.	350.00
14413	IN30234910282475	RAVINDER PRASAD SHARMA A/C NO.28828 OF JAMMU KASHMIR BANK	66.50
14414	IN30234910304355	NARINDER RAINA A/C NO.2717 OF THE J AND K BANK LTD	35.00
14415	1203160000262969	RAMESH BAHADUR A/C NO.3323000400109634 OF PUNJAB NATIONAL BANK	14.00
14416	IN30133019662191	SURESH KR SINGH A/C NO.01190002957 OF STATE BANK OF INDIA	17.50
14417	1201060001100149	VED PRAKASH SRIVASTAVA A/C NO.406042 OF JAMMU AND KASHMIR BANK LTD	61.25
14418	IN30039417299329	OM PRAKASH A/C NO.11372841766 OF STATE BANK OF INDIA	980.00
14419	IN30039417299598	FAROOQ AHMED A/C NO.50 OF JAMMU AND KASHMIR BANK LTD	1041.25
14420	IN30039417300083	VIJAY SHARMA A/C NO.27 OF JAMMU AND KASHMIR BANK LTD	490.00
14421	IN30039417299848	AMAR SINGH BHAGAT A/C NO.11451844803 OF STATE BANK OF INDIA	490.00
14422	1203000000473270	PUNKAJ KUMAR RANA A/C NO.11451895199 OF STATE BANK OF INDIA	245.00
14423	IN30039417284948	GHULAM NABI KHAN A/C NO.11451843582 OF STATE BANK OF INDIA	183.75
14424	IN30039417285367	SOM NATH SHARMA A/C NO.11451849299 OF STATE BANK OF INDIA	245.00
14425	IN30039417288393	PANA LAL A/C NO.174 OF THE JAMMU AND KASHMIR BANK	1041.25
14426	IN30039417288699	RAM PARSHAD SHARMA A/C NO.853 OF THE JAMMU AND KASHMIR BANK LTD	796.25
14427	IN30039417288754	ROMESH LAL A/C NO.11451889016 OF STATE BANK OF INDIA	183.75
14428	IN30039417288809	PREM DASS A/C NO.11451932109 OF STATE BANK OF INDIA	183.75
14429	IN30039417288875	ROMESH KUMAR A/C NO.11451893328 OF STATE BANK OF INDIA	1102.50
14430	IN30039417298634	MAN MOHAN SHARMA A/C NO.11451906485 OF STATE BANK OF INDIA	1041.25
14431	IN30039417298659	BASHIR MOHD BUTT A/C NO.11451845772 OF STATE BANK OF INDIA	428.75
14432	IN30039417298690	RAJESH KUMAR SHAN A/C NO.566 OF JAMMU AND KASHMIR BANK	796.25
14433	IN30039417299032	DES RAJ SHAN A/C NO.408 OF JAMMU AND KASHMIR BANK LTD	1102.50
14434	IN30039417299153	AMIT VYAS A/C NO.30730241114 OF STATE BANK OF INDIA	1027.25
14435	IN30039417299733	YOGI RAJ SHARMA A/C NO.3873 OF JAMMU AND KASHMIR BANK LTD	980.00
14436	IN30039417299776	PRADEEP KUMAR BHAGAT A/C NO.11451918980 OF STATE BANK OF INDIA	918.75
14437	IN30039417299805	MOHAN LAL A/C NO.340 OF JAMMU AND KASHMIR BANK LTD	980.00
14438	IN30039417299839	BHURI SINGH A/C NO.924 OF JAMMU AND KASHMIR BANK LTD	980.00
14439	IN30039417300034	ROSHAN LAL A/C NO.343 OF THE JAMMU AND KASHMIR BANK LTD	980.00
14440	IN30039417302265	MADAN LAL A/C NO.78 OF J AND K BANK LTD	122.50
14441	IN30039417302353	KANTJI SHARMA A/C NO.11451856579 OF STATE BANK OF INDIA	1163.75
14442	IN30039417302458	CHANDER LEKHA SHARMA A/C NO.521 OF JAMMU AND KASHMIR BANK LTD	245.00
14443	IN30133018664368	ASHA SHARMA A/C NO.01190006192 OF STATE BANK OF INDIA	61.25
14444	IN30133020711069	SURESH CHANDER SHARMA A/C NO.11451861657 OF STATE BANK OF INDIA	1041.25
14445	1304140002121601	JAG DEV SINGH A/C NO.11451855065 OF STATE BANK OF INDIA	245.00
14446	1304140001458817	PURAB SINGH A/C NO.01190009283 OF STATE BANK OF INDIA	796.25
14447	1304140004197907	LALITA GULATI A/C NO.11451854899 OF STATE BANK OF INDIA	1041.25
14448	IN30039416372129	LOVE KUMAR BHAGSIAN A/C NO.1312 OF THE JAMMU AND KASHMIR BANK LTD	245.00
14449	IN30039417284559	SUMIT KUMAR GUPTA A/C NO.11451931581 OF STATE BANK OF INDIA	17.50
14450	IN30039417284590	SANJAY MISHRA A/C NO.1634 OF JAMMU AND KASHMIR BANK LTD	96.25
14451	IN30039417284905	VINOD KUMAR RAINA A/C NO.30 OF THE JAMMU AND KASHMIR BANK LTD	490.00
14452	IN30039417288729	PUSHPA DEVI A/C NO.914 OF THE JAMMU AND KASHMIR BANK LTD	1408.75
14453	IN30039417288859	SUBASH PARSHAD YADAV A/C NO.30817940647 OF STATE BANK OF INDIA	1041.25
14454	IN30039417288890	GEETA SHARMA A/C NO.216 OF THE JAMMU AND KASHMIR BANK	490.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14455	IN30039417289005	OM PARKASH A/C NO.11451932074 OF STATE BANK OF INDIA	1041.25
14456	IN30039417289097	ROMESH LAL A/C NO.1889 OF THE JAMMU AND KASHMIR BANK LTD	367.50
14457	IN30039417298579	RAJINDAR KUMAR A/C NO.59 OF JAMMU AND KASHMIR BANK LTD	1041.25
14458	IN30039417298642	LALUDDIN A/C NO.2382 OF JAMMU AND KASHMIR BANK LTD	1041.25
14459	IN30039417299008	RADHEYSHYAM A/C NO.1768 OF JAMMU AND KASHMIR BANK	490.00
14460	IN30039417299137	ISHTAQ AHMAD MALIK A/C NO.321 OF J AND K BANK LTD	61.25
14461	IN30039417299354	GHULAM MOHIU DIN A/C NO.11451858907 OF STATE BANK OF INDIA	61.25
14462	IN30039417299418	VIJAY KUMAR DOGRA A/C NO.01190075027 OF STATE BANK OF INDIA	367.50
14463	IN30039417299522	MUNSHI RAM A/C NO.11451857039 OF STATE BANK OF INDIA	490.00
14464	IN30039417300026	JAGDISH RAJ SHARMA A/C NO.1636 OF THE JAMMU AND KASHMIR BANK LTD	490.00
14465	IN30039417302208	KASHMIRI LAL A/C NO.769 OF THE JAMMU AND KASHMIR BANK LTD	577.50
14466	IN30039417302683	KUMAR VIJAY WAZIR A/C NO.1053110 OF J AND K BANK LTD	306.25
14467	IN30039417309066	MEHBOOBA BANO A/C NO.430 OF THE JAMMU AND KASHMIR BANK	490.00
14468	IN30133020091942	SATISH RAJ SHARMA A/C NO.01190000042 OF STATE BANK OF INDIA	1408.75
14469	IN30133020091969	VED RATTAN SHARMA A/C NO.01190002588 OF STATE BANK OF INDIA	1041.25
14470	IN30133020135125	SURESH KUMAR SHARMA A/C NO.01190001338 OF STATE BANK OF INDIA	183.75
14471	IN30133020711405	SYED AMZAD ALI A/C NO.1623 OF THE JAMMU AND KASHMIR BANK LTD	1102.50
14472	IN30039417299547	LEKH RAJ A/C NO.373 OF THE JAMMU AND KASHMIR LTD	1041.25
14473	IN30039417299563	DES RAJ A/C NO.1901 OF THE JAMMU AND KASHMIR BANK	918.75
14474	IN30039417299872	JOGINDER SINGH A/C NO.30246027430 OF STATE BANK OF INDIA	1102.50
14475	IN30177415078761	NUZHAT RASHEED A/C NO.3391000100075447 OF PUNJAB NATIONAL BANK	350.00
14476	IN30133020287530	GOPAL KRISHAN A/C NO.11391774443 OF SBI	1470.00
14477	IN30177410155132	Avtar Krishan A/C NO.3149 OF UCO Bank	0.35
14478	IN30177410744798	RENU BALA A/C NO.7029 OF THE JAMMU & KASHMIR BANK LTD	350.00
14479	1202060000343803	DEV RAJ SHARMA A/C NO.4837000100001615 OF PUNJAB NATIONAL BANK	175.00
14480	IN30234910057647	BANSI LAL KESAR A/C NO.26361 OF The Jammu And Kashmir Bank Ltd	599.55
14481	1204720009649159	SUDESH KUMAR A/C NO.11391784699 OF STATE BANK OF INDIA	918.75
14482	1204720009721691	KARAN DEV SINGH A/C NO.11391804174 OF STATE BANK OF INDIA	1041.25
14483	1304140001531764	VINOD KUMAR A/C NO.30017282608 OF STATE BANK OF INDIA	1062.95
14484	1304140003821878	AYODHYA RAM SHARMA A/C NO.291 OF JAMMU AND KASHMIR BANK LTD	612.50
14485	IN30039417284920	PREM SINGH A/C NO.11451889991 OF STATE BANK OF INDIA	1102.50
14486	IN30039417288710	DEWAN CHAND A/C NO.1646 OF THE JAMMU AND KASHMIR BANK LTD	980.00
14487	IN30039417299555	KRISHAN CHAND CHALOTRA A/C NO.11451871712 OF STATE BANK OF INDIA	306.25
14488	IN30039417299717	MUNSHI RAM SALALIA A/C NO.11451887406 OF STATE BANK OF INDIA	1102.50
14489	IN30051318176868	SOM NATH A/C NO.30357591561 OF STATE BANK OF INDIA	122.50
14490	IN30114310816632	NARINDER KUMAR A/C NO.3389000100053176 OF PUNJAB NATIONAL BANK	19.60
14491	IN30114310817028	SHARMILA DEVI A/C NO.3389000100053176 OF PUNJAB NATIONAL BANK	54.60
14492	IN30133020712752	ABDUL GHANI A/C NO.11604020849 OF STATE BANK OF INDIA	612.50
14493	IN30133020712800	MADAN LAL A/C NO.11604037127 OF STATE BANK OF INDIA	551.25
14494	IN30133020713124	RAJINDER KUMAR A/C NO.11604020000 OF STATE BANK OF INDIA	1041.25
14495	IN30133020713159	RAKESH KUMAR A/C NO.11604019663 OF STATE BANK OF INDIA	918.75
14496	IN30177410915624	RAMAN KUMAR A/C NO.3389000100854757 OF PUNJAB NATIONAL BANK	167.65
14497	IN30177411223495	RAJIV BANATHIA A/C NO.3389000100103440 OF PUNJAB NATIONAL BANK	701.75
14498	IN30177411336634	SANJEEV KHAJURIA A/C NO.01190001196 OF STATE BANK OF INDIA	164.50
14499	IN30177411846347	KOMAL GANDOTRA A/C NO.01190000399 OF STATE BANK OF INDIA	61.25
14500	IN30177412064698	ROHIT PANDOH A/C NO.5247 OF PUNJAB NATIONAL BANK	35.00
14501	IN30177412064711	NARESH GUPTA A/C NO.85342 OF PUNJAB NATIONAL BANK	1400.00
14502	IN30177412401490	AMIT SHARMA A/C NO.10420 OF PUNJAB NATIONAL BANK	175.00
14503	IN30177412484345	TARSEM KUMAR SHARMA A/C NO.2565 OF THE JAMMU AND KASHMIR BANK LTD	350.00
14504	IN30177412504296	NEK RAM SHARMA A/C NO.11391773494 OF STATE BANK OF INDIA	1225.00
14505	IN30177412513913	SHEEL KUMAR A/C NO.3389000100859318 OF PUNJAB NATIONAL BANK	367.50
14506	IN30177413228619	AMIT ABROL A/C NO.5616 OF THE JAMMU CENTRAL CO OP BANK LTD	108.50
14507	IN30177413424881	SHAM LAL SHARMA A/C NO.3389000100052937 OF PUNJAB NATIONAL BANK	1225.00
14508	IN30177413762098	KARAN DEV SINGH A/C NO.3389000100102399 OF Punjab National Bank	44.45
14509	IN30177414296399	NARESH KUMAR A/C NO.3389000100105590 OF Punjab National Bank	175.35
14510	IN30177414321058	ROMESH GANDOTRA A/C NO.30810440437 OF STATE BANK OF INDIA	1085.35
14511	IN30177414838019	NIPUN ANAND A/C NO.18006 OF THE JAMMU & KASHMIR BANK LTD	25.20
14512	IN30177415152763	VINOD KUMAR SHARMA A/C NO.11391781609 OF STATE BANK OF INDIA	995.75
14513	IN30234910258627	RAJNI KANT A/C NO.6666 OF PUNJAB NATIONAL BANK	61.25
14514	1202060000151635	KARAN SINGH A/C NO.01150055002 OF STATE BANK OF INDIA	1102.50
14515	1202060000229055	RAMESH CHANDER ABROL A/C NO.9179 OF PUNJAB NATIONAL BANK	1041.25
14516	1202060000420979	SANJEEV ATRI A/C NO.18011 OF JAMMU AND KASHMIR BANK LTD	52.50
14517	IN30023912218348	MOHANLAL SHARMA A/C NO.2967 OF THE JAMMU KASHMIR BANK LTD	612.50
14518	IN30023912250777	SATYA SHARMA A/C NO.2968 OF THE JAMMU KASHMIR BANK LTD	1041.25
14519	IN30177412312482	ANURAG MALVIYA A/C NO.11391779338 OF STATE BANK OF INDIA	525.70
14520	1204720009665426	SURAM CHAND A/C NO.11391782669 OF STATE BANK OF INDIA	245.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14521	1204720009702731	RITU GUPTA A/C NO.11391779485 OF STATE BANK OF INDIA	70.00
14522	1304140003459505	JAGJEEVAN RAM A/C NO.11391781745 OF STATE BANK OF INDIA	265.30
14523	1304140003798613	SHAM LAL A/C NO.3291 OF JAMMU AND KASHMIR BANK LTD	980.00
14524	IN30039416129748	HARNAM SINGH A/C NO.11391800453 OF STATE BANK OF INDIA	490.00
14525	IN30039416135603	SANDHYA DEVI A/C NO.11391804130 OF STATE BANK OF INDIA	245.00
14526	IN30039416372030	KARTAR NATH SHARMA A/C NO.11391776348 OF STATE BANK OF INDIA	1041.25
14527	IN30039417282549	SOM RAJ A/C NO.30836492828 OF STATE BANK OF INDIA	367.50
14528	IN30039417282599	RATTAN SEN A/C NO.11391801311 OF STATE BANK OF INDIA	673.75
14529	IN30039417294705	SUBASH SINGH A/C NO.11390876105 OF STATE BANK OF INDIA	306.25
14530	IN30039417298789	BILAS DEV DUTT SHARMA A/C NO.11391795088 OF STATE BANK OF INDIA	980.00
14531	IN30039417303196	SUKHDEV SINGH A/C NO.11391804662 OF STATE BANK OF INDIA	490.00
14532	IN30039417303563	KAUSHALYA DEVI A/C NO.11563928152 OF STATE BANK OF INDIA	122.50
14533	IN30039417306507	N TULSI A/C NO.11391778652 OF STATE BANK OF INDIA	1470.00
14534	IN30039417306530	GOPI CHANDRA SINHA A/C NO.30781612080 OF STATE BANK OF INDIA	1041.25
14535	IN30039417306566	KULBHUSHAN A/C NO.11391793705 OF STATE BANK OF INDIA	1041.25
14536	IN30039417306582	RAM PARKASH A/C NO.11391800758 OF STATE BANK OF INDIA	183.75
14537	IN30039417306726	BRIJ MOHAN SINGH A/C NO.11867221717 OF STATE BANK OF INDIA	656.25
14538	IN30039417306734	MAHINDER KUMAR A/C NO.11391781337 OF STATE BANK OF INDIA	183.75
14539	IN30039417309339	RATTAN LAL SHARMA A/C NO.11391771974 OF STATE BANK OF INDIA	1102.50
14540	IN30039417309540	SUNITA SHARMA A/C NO.11391801004 OF STATE BANK OF INDIA	1470.00
14541	IN30039417311049	DILA KHAN A/C NO.11391773449 OF STATE BANK OF INDIA	612.50
14542	IN30051318002256	BHARAT BHUSHAN DEYLAN A/C NO.30375456882 OF STATE BANK OF INDIA	88.55
14543	IN30051318176842	SHAM LAL SHARMA A/C NO.11391785274 OF STATE BANK OF INDIA	1041.25
14544	IN30051318176948	PRITAM CHAND SHARMA A/C NO.11391801184 OF STATE BANK OF INDIA	918.75
14545	IN30051318177160	BIHARI LAL A/C NO.11391772912 OF STATE BANK OF INDIA	490.00
14546	IN30051318177232	PAWAN KUMAR A/C NO.11391788311 OF STATE BANK OF INDIA	245.00
14547	IN30051318180375	HIMMAT SINGH BISHT A/C NO.30372478333 OF STATE BANK OF INDIA	980.00
14548	IN30133020102020	GHARU RAM A/C NO.01190020060 OF STATE BANK OF INDIA	1347.50
14549	IN30133020713579	PREM SINGH A/C NO.11604037853 OF STATE BANK OF INDIA	490.00
14550	IN30133020714372	MULTAN SINGH A/C NO.11604020077 OF STATE BANK OF INDIA	1102.50
14551	1304140003415731	TAJINDER SINGH A/C NO.11952011000011 OF ORIENTAL BANK OF COMMERCE	249.55
14552	IN30051318551204	NARINDER SINGH SUMBRIA A/C NO.0744000100279141 OF PUNJAB NATIONAL BANK	24.50
14553	1204470006075681	KEWAL KRISHAN A/C NO.3172000100805713 OF PUNJAB NATIONAL BANK	210.00
14554	IN30114310666754	ONKAR SINGH CHOUDHARY A/C NO.22 OF JAMMU RURAL BANK	61.25
14555	IN30234910198600	RAGHUNANDAN SINGH A/C NO.16820 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
14556	IN30234910274031	RAVINDER KUMAR GUPTA A/C NO.6211 OF JAMMU KASHMIR BANK	201.25
14557	IN30234910326041	MANOHAR LAL GUPTA A/C NO.0026SB12062 OF THE J AND K BANK LTD.	70.00
14558	IN30234910332903	LAKH RAJ MAHAJAN A/C NO.0026040100026802 OF THE J AND K BANK LTD.	350.00
14559	IN30234910332910	RAJENDER SINGH WAZIR A/C NO.0026040100017204 OF THE J AND K BANK LTD.	525.00
14560	IN30234910335250	PAWAN KUMAR A/C NO.0026040100022238 OF THE J AND K BANK LTD.	1050.00
14561	IN30234910346014	PUSHAP KANT RAO A/C NO.0026040100017801 OF THE J AND K BANK LTD.	175.00
14562	IN30234910347709	NEELAM GUPTA A/C NO.0026040100027888 OF THE J AND K BANK LTD.	175.00
14563	1201090002559360	KIRTI SHARMA A/C NO.074400105268137 OF PUNJAB NATIONAL BANK	320.95
14564	1201090003414910	VINOD KUMAR GUPTA A/C NO.982472 OF JAMMU AND KASHMIR BANK LTD	35.00
14565	1201910100814927	DHARAM PAUL A/C NO.068300100116233 OF PUNJAB NATIONAL BANK	70.00
14566	1201910101319073	MUKESH KUMAR SHARMA A/C NO.1687 OF JAMMU CENTRAL CO OP BANK LTD	70.00
14567	1203320001453669	BHARAT BHUSHAN A/C NO.074400100268066 OF PUNJAB NATIONAL BANK	105.00
14568	1203320007313815	AJAY KUMAR A/C NO.630102010000399 OF UNION BANK OF INDIA	2.10
14569	1203320007752048	BALWAN SINGH SAMBYAL A/C NO.1230040100002047 OF JAMMU AND KASHMIR BANK LTD	35.00
14570	IN30234910279125	JAGDISH SHARMA A/C NO.5661 OF JAMMU KASHMIR BANK	66.50
14571	IN30234910279140	SUDESH SHARMA A/C NO.20683 OF THE JAMMU AND KASHMIR BANK LTD	66.50
14572	IN30234910350730	SURAJ PARKASH A/C NO.0382040100000965 OF THE J AND K BANK LTD.	35.00
14573	IN30234910354361	SANJAY CHANGOTRA A/C NO.0382040400000008 OF THE J AND K BANK LTD.	52.50
14574	IN30234910169857	RAJ KUMAR SHARMA A/C NO.01190005756 OF STATE BANK OF INDIA	175.00
14575	IN30133020627348	DHEERAJ PARGAL A/C NO.2567 OF JAMMU RURAL BANK	66.50
14576	IN30226910835249	AMRITA ANJLI A/C NO.27998 OF JAMMU AND KASHMIR BANK LTD	51.10
14577	1201910100714801	VINAY SHARMA A/C NO.4596000100009145 OF PUNJAB NATIONAL BANK	199.85
14578	IN30112716399982	RAJ KUMAR A/C NO.6622 OF THE J K BANK LTD	350.00
14579	1304140005978363	PARAMJEET SINGH A/C NO.0683000100117384 OF PUNJAB NATIONAL BANK	10.50
14580	IN30133019200464	KASTURI LAL SHARMA A/C NO.2150 OF JAMMU RURAL BANK	66.50
14581	IN30177411255957	RAM PAUL SHARMA A/C NO.10315081571 OF STATE BANK OF INDIA	250.25
14582	IN30234910336473	SUBASH CHANDER A/C NO.0062SB1113 OF THE J AND K BANK LTD.	35.00
14583	IN30177411090102	RAVI KANT SUMBRIA A/C NO.10315092855 OF STATE BANK OF INDIA	354.55
14584	1201320001048327	RAM PARSAD SHARMA A/C NO.11366375360 OF STATE BANK OF INDIA	87.85
14585	1204470000661941	RAVINDER KUMAR A/C NO.0744000100220279 OF PUNJAB NATIONAL BANK	15.75
14586	1201910100422003	PREM NATH KHAJURIA A/C NO.074400105267660 OF PUNJAB NATIONAL BANK	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14587	IN30234910341699	USHA KUMARI MAHAJAN A/C NO.0041040100002241 OF THE J AND K BANK LTD.	70.00
14588	IN30236510759284	VINAY SHARMA A/C NO.0026SB20530 OF THE JAMMU AND KASHMIR BANK LTD.	192.50
14589	1201910100944391	VIJAY KUMAR KHAJURIA A/C NO.30394007082 OF STATE BANK OF INDIA	350.00
14590	1201910100950272	YOGESH KUMAR GUPTA A/C NO.12298 OF PUNJAB NATIONAL BANK	45.50
14591	1201910100320991	MUSHTAQ AHMED DAR A/C NO.9100 OF JAMMU AND KASHMIR BANK LTD	90.30
14592	1201910100321879	BHOLA RAM GUPTA A/C NO.54042 OF JAMMU AND KASHMIR BANK LTD	122.50
14593	1201910100516051	MOHAN LAL A/C NO.0020040100013265 OF JAMMU AND KASHMIR BANK LTD	10.50
14594	1201910100804000	MOHAMMAD MUSTAQ A/C NO.1STAFF OF JAMMU CENTRAL CO OP BANK LTD	49.00
14595	1201910100913694	SUSHIL KUMAR GUPTA A/C NO.11397746192 OF STATE BANK OF INDIA	640.15
14596	1201910101021584	SANJAY KUMAR A/C NO.2563000100113044 OF PUNJAB NATIONAL BANK	105.00
14597	IN30039417299820	PARAS RAM A/C NO.706 OF THE JAMMU AND KASHMIR BANK LTD	1102.50
14598	IN30039416129720	JATINDER KHAJURIA A/C NO.3176 OF THE JAMMU AND KASHMIR BANK LIMITED	490.00
14599	IN30133020712914	OM PARKASH A/C NO.11604026295 OF STATE BANK OF INDIA	918.75
14600	IN30133020712973	SAT PAL SHARMA A/C NO.11604037138 OF STATE BANK OF INDIA	367.50
14601	IN30234910333842	SUBASH CHANDER A/C NO.00855B4895 OF THE J AND K BANK LTD.	70.00
14602	IN30234910254773	PERVAIZ AHMAD DAR A/C NO.44506 OF The Jammu and Kashmir Bank Ltd	99.75
14603	1201320000692611	GOPAL KRISHNA SHARMA A/C NO.10491917056 OF STATE BANK OF INDIA	149.10
14604	1201910101196037	SAJAD YOUSUF BANDAY A/C NO.SB4151000010775 OF HDFC BANK LTD	147.70
14605	1201910101239382	IMTIYAZ AHMAD DAR A/C NO.10422 OF JAMMU AND KASHMIR BANK LTD	140.00
14606	1203320002096464	UMAR SHARIEF MIR A/C NO.001390600000737 OF YES BANK LTD	7.00
14607	1204470002928937	BILAL AHMAD MOTTA A/C NO.14259 OF JAMMU AND KASHMIR BANK LTD	14.00
14608	IN30051311737737	ASHIQ HUSSAIN TARFAROSH A/C NO.676167 OF THE JAMMU AND KASHMIR BANK LTD	5.25
14609	1201910102402769	SUSHIL KUMAR DHAR A/C NO.0315040100002115 OF JAMMU AND KASHMIR BANK LTD	59.50
14610	1202350000170148	SHOWKAT MATTOO . A/C NO.18464 OF JAMMU AND KASHMIR BANK LTD	350.00
14611	1202350000171857	SAJAD AHMAD MATTOO . A/C NO.18471 OF JAMMU AND KASHMIR BANK LTD	175.00
14612	1201910101145676	FIDA HUSSAIN ZAILDAR A/C NO.10454940760 OF STATE BANK OF INDIA	139.65
14613	IN30051318166164	SHEIKH WAHID A/C NO.3116000100117889 OF PUNJAB NATIONAL BANK	245.00
14614	1202890000626577	SHOWKAT ARIF RATHER A/C NO.30027317357 OF STATE BANK OF INDIA	52.50
14615	1301440000695883	UMAR MOHIUDDIN BHAT A/C NO.0346040100014805 OF JAMMU AND KASHMIR BANK LTD	35.00
14616	IN30021412515562	VAJEH SHOWKAT DIJOO A/C NO.01760110000621 OF KOTAK MAHINDRA BANK LTD	53.90
14617	IN30051317980002	SARTAJ AHMAD SHEIKH A/C NO.SB16569 OF JAMMU AND KASHMIR BANK LTD	43.75
14618	IN30234910329258	MUZAMIL MASOOD MATOO A/C NO.0007040100009796 OF THE J AND K BANK LTD	52.50
14619	1201910101014184	VAJEH SHOWKAT DIJOO A/C NO.0367040100006061 OF JAMMU AND KASHMIR BANK LTD	70.00
14620	1201910101492624	HUMAYUN KABIR RAINA A/C NO.0007040100016180 OF JAMMU AND KASHMIR BANK LTD	215.60
14621	IN30234910220593	SHOWKAT AHMAD DAR A/C NO.1214 OF The Jammu and Kashmir Bank Ltd.	70.00
14622	1301440003506421	ARSHID AHMAD A/C NO.0204040100001598 OF PUNJAB NATIONAL BANK	0.70
14623	IN30051313020977	ALTAF HUSSAIN KITABA A/C NO.0057040100008523 OF THE JAMMU AND KASHMIR BANK LTD	1.40
14624	1201910100876551	MUSHTAQ AHMED HAMADANI A/C NO.9997694 OF JAMMU AND KASHMIR BANK LTD	61.25
14625	1203000000050764	MOHD OVAISE CHATT A/C NO.14148 OF JAMMU AND KASHMIR BANK LTD	236.25
14626	IN30051316246347	SAMEER QADIR NAJAR A/C NO.CC101 OF THE JAMMU ANDKASHMIR BANK LTD	87.50
14627	1203440000737066	ARSHID NAZIR PARRAY A/C NO.0372040100001017 OF JAMMU AND KASHMIR BANK LTD	0.70
14628	1202890000613969	MOHD ISMAIL WANI A/C NO.CC144 OF JAMMU AND KASHMIR BANK LTD	157.50
14629	IN30051313651145	MANZOOR AHMAD MIR A/C NO.49519 OF THE JAMMU AND KASHMIR BANK LTD	17.85
14630	1203320000546509	MOHMAD YASIN BABA A/C NO.SB1295 OF JAMMU AND KASHMIR BANK LTD	14.00
14631	1201910102413253	NISAR AHMAD MIR A/C NO.0229040100006546 OF JAMMU AND KASHMIR BANK LTD	70.00
14632	IN30150810074122	HAFIZULLAH MIR A/C NO.32982 OF THE JAMMU AND KASHMIR BANK LTD.	42.00
14633	IN30234910308607	SYED YOUSUF A/C NO.22361 OF THE J AND K BANK LTD.	175.00
14634	1204230000039748	WAKEEL AHMAD SHEIKH A/C NO.6202 OF JAMMU AND KASHMIR BANK LTD	70.00
14635	IN30021413806954	ABDUL REHMAN BHAT A/C NO.ST148 OF THE JAMMU & KASHMIR BANK	70.00
14636	1201910102318552	FEROZA AKTHER SHEIKH A/C NO.6624 OF JAMMU AND KASHMIR BANK LTD	35.00
14637	1201910102339828	SHABIR HUSSAIN KEENA A/C NO.12951 OF JAMMU AND KASHMIR BANK LTD	105.00
14638	1201910102347043	MOHD SHAFI WANI A/C NO.888 OF JAMMU AND KASHMIR BANK LTD	2.10
14639	1203440000747317	PRINCE AHMAD WANI A/C NO.1224040100000254 OF JAMMU AND KASHMIR BANK LTD	0.70
14640	1204230000020042	FAYAZ AHMAD KHAN A/C NO.641965 OF JAMMU AND KASHMIR BANK LTD	105.00
14641	1204230000101685	FAROOQ AHMAD MALIK A/C NO.0739000100069849 OF PUNJAB NATIONAL BANK	140.00
14642	1203320001261389	HALEEMA BANO A/C NO.SBP74 OF JAMMU AND KASHMIR BANK LTD	4.55
14643	1201910102312945	MOHMAD RAMZAN RESHI A/C NO.1831 OF JAMMU AND KASHMIR BANK LTD	12.95
14644	1204470003610641	ALTAF HUSSAIN BHAT A/C NO.11390870147 OF STATE BANK OF INDIA	313.25
14645	IN30039417288069	OM PRAKASH A/C NO.11390857423 OF STATE BANK OF INDIA	245.00
14646	IN30039417288086	MADAN LAL A/C NO.11390857387 OF STATE BANK OF INDIA	980.00
14647	IN30039417288939	KALI DASS SHARMA A/C NO.11390860071 OF STATE BANK OF INDIA	980.00
14648	IN30039417288963	SANTOSH KUMAR TANTI A/C NO.30349623482 OF STATE BANK OF INDIA	358.75
14649	IN30133020614725	GHULAM MOHIUDDIN BHAT A/C NO.11604035095 OF STATE BANK OF INDIA	1102.50
14650	IN30133020614758	LAL MAN SHARMA A/C NO.11390858766 OF STATE BANK OF INDIA	1041.25
14651	IN30133020615293	GHULAM NABI DAR A/C NO.11604019528 OF STATE BANK OF INDIA	490.00
14652	IN30234910347864	ALI MOHAMAD WAR A/C NO.0213040100013906 OF THE J AND K BANK LTD.	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14653	1203320007778972	FAYAZ AHMAD NAJAR A/C NO.0070040100011036 OF JAMMU AND KASHMIR BANK LTD	350.00
14654	1203320007779066	MOHD PARVEZ SYED A/C NO.0070040102002484 OF JAMMU AND KASHMIR BANK LTD	385.00
14655	1203350001481250	JAGPAL SINGH A/C NO.909 OF JAMMU AND KASHMIR BANK LTD	109.20
14656	1203350001482328	MUSHTAQ AHMAD MARAZI A/C NO.16 OF JAMMU AND KASHMIR BANK LTD	17.50
14657	1203350001570581	ABDUL RASHID WANI A/C NO.01190012743 OF STATE BANK OF INDIA	47.25
14658	1202890000427925	MANZOOR AHMAD WANI A/C NO.3225 OF JAMMU AND KASHMIR BANK LTD	1.75
14659	1201320000092158	ISHFAQ AHMAD DAR	3.50
14660	1203350001611133	BASHIR AHMAD LONE A/C NO.10404 OF JAMMU AND KASHMIR BANK LTD	28.00
14661	1203350001865538	HAKEEM SHABIR HUSSAIN A/C NO.0013040100016620 OF JAMMU AND KASHMIR BANK LTD	3.50
14662	IN30039417298538	KHAZAN SINGH A/C NO.20778 OF JAMMU AND KASHMIR BANK	245.00
14663	IN30039417298554	PREM SINGH A/C NO.20386 OF JAMMU AND KASHMIR BANK LTD	245.00
14664	IN30051318205530	TARIQ HASSAN PALA A/C NO.20430 OF JAMMU AND KASHMIR BANK LTD	157.50
14665	1201320000714784	FAROOQ AHMAD BEIGH A/C NO.1342 OF JAMMU AND KASHMIR BANK LTD	828.80
14666	IN30039417294422	BALAK RAM A/C NO.11604023487 OF STATE BANK OF INDIA	1041.25
14667	IN30039417294852	JAGDISH RAJ A/C NO.11604023691 OF STATE BANK OF INDIA	1102.50
14668	IN30133020713634	MOHD FAROOQ PEER A/C NO.11604019357 OF STATE BANK OF INDIA	428.75
14669	IN30133020713642	MUKHTAR HUSSIAN A/C NO.11604022723 OF STATE BANK OF INDIA	490.00
14670	IN30133020713917	GH. NABI WANI A/C NO.11604020703 OF STATE BANK OF INDIA	551.25
14671	IN30133020714444	GHULAM MOHD BABA A/C NO.11604019890 OF STATE BANK OF INDIA	490.00
14672	IN30133020614717	REYAZ AHMAD SHAH A/C NO.406 OF CO OPERATIVE BANK	490.00
14673	IN30234910345280	MUSHTAQ AHMAD DAR A/C NO.0347040100011525 OF THE J AND K BANK LTD.	35.00
14674	1201320000493024	WASEEM ANAYATULLAH KHAN A/C NO.17608 OF JAMMU AND KASHMIR BANK LTD	8.75
14675	1202890000116148	MANZOOR AHMAD GANAI A/C NO.SB5030 OF KASHMIR MERCANTILE CO OP BANK LTD	89.95
14676	1203350001450038	FAROOQ AHMAD PANDITH A/C NO.12590 OF JAMMU AND KASHMIR BANK LTD	1.75
14677	1203350001818675	SAMEER AHMAD SULTANPURI A/C NO.SB7095 OF JAMMU AND KASHMIR BANK LTD	21.70
14678	1202890000762323	SHABIR AHMAD TALI A/C NO.3149 OF KAMRAZ RURAL BANK	45.50
14679	IN30133020714284	SHAFIQ AHMAD SHAH A/C NO.11604021015 OF STATE BANK OF INDIA	490.00
14680	1201910102356018	ABDUL REHMAN PEER A/C NO.437 OF JAMMU AND KASHMIR BANK LTD	35.00
14681	IN30150810058637	SHEIKH MAJIBUL REHMAN A/C NO.8448 OF THE JAMMU AND KASHMIR BANK LTD.	70.00
14682	IN30234910141772	MANOJ KUMAR A/C NO.26997 OF Canara Bank	66.50
14683	1302590000084666	DINESH SINGH	105.00
14684	IN30220110517748	PRITIMA MITTAL A/C NO.2832 OF CENTRAL BANK OF INDIA	61.25
14685	IN30114310499579	SUSHIL KUMAR SHARMA A/C NO.5967 OF BANK OF INDIA	61.25
14686	1204470001125061	PRAKANSHU GOEL A/C NO.856022081948 OF SYNDICATE BANK	83.30
14687	1204470001153074	PIYUSH GOEL A/C NO.7586 OF UNION BANK OF INDIA	175.00
14688	1204470004901204	SACHIN JAIN A/C NO.095010100221351 OF AXIS BANK LTD	472.50
14689	1304140003295428	LALIT MOHAN TRIPATHI A/C NO.27767 OF CANARA BANK	52.15
14690	1304140003528171	BHAVNESH KUMAR A/C NO.139010100032027 OF AXIS BANK LTD	39.90
14691	1304140004097150	BHARTI MITTAL A/C NO.2038 OF CENTRAL BANK OF INDIA	32.20
14692	IN30011810472802	SANJAY KUMAR ARORA A/C NO.36931 OF PUNJAB NATIONAL BANK	249.55
14693	IN30011810580867	BHARTI SETHI A/C NO.10304 OF INDIAN OVERSEAS BANK	61.25
14694	IN30011810721024	MANOJ KUMAR MITTAL A/C NO.6118 OF UNION BANK OF INDIA	61.25
14695	IN30011810756426	VIVEK TAYAL A/C NO.18595 OF BANK OF INDIA	183.05
14696	IN30011810941084	GAURAV KUMAR JAIN A/C NO.2963 OF PUNJAB NATIONAL BANK	99.75
14697	IN30011811306694	KUL BHUSHAN GUPTA A/C NO.53286 OF PUNJAB AND SIND BANK	83.30
14698	IN30020610720675	SHALINI AGARWAL A/C NO.21846 OF BANK OF BARODA	249.55
14699	IN30020610773009	NEELAM SHARMA A/C NO.517 OF CANARA BANK	61.25
14700	IN30023913299445	CHARU GHAI A/C NO.6340 OF UTTAR PRADESH GRAMIN BANK	511.00
14701	IN30039416889882	JAG PAL SINGH A/C NO.09192151007814 OF ORIENTAL BANK OF COMMERCE	52.50
14702	IN30051316332675	GAURAV SHARMA A/C NO.117042 OF ALLAHABAD BANK	28.00
14703	IN30051318096964	SAURABH PRADHAN A/C NO.022010100260077 OF AXIS BANK	105.00
14704	IN30070810449397	VIJENDRA SINGH A/C NO.2899009500004021 OF PNB	61.25
14705	IN30070810576832	SONALI AHUJA A/C NO.1443000110920616 OF PNB	133.35
14706	IN30078110048879	RAJEEV SINGHAL A/C NO.8418 OF BANK OF INDIA	66.50
14707	IN30078110062919	MEGHA GARG A/C NO.38873 OF UNION BANK OF INDIA	249.55
14708	IN30092310059988	AMIT GOEL A/C NO.30058 OF ORIENTAL BANK OF COMMERCE	61.25
14709	IN30092310060960	ANIL KUMAR SHARMA A/C NO.151405 OF PUNJAB NATIONAL BANK	70.00
14710	IN30096610272407	TRIVENDRA SINGH A/C NO.5710 OF CANARA BANK	61.25
14711	IN30096610369795	UTKARSH MISHRA A/C NO.8674 OF PUNJAB AND SIND BANK	136.50
14712	IN30096610373202	MEENA SHARMA A/C NO.25446 OF CANARA BANK	99.75
14713	IN30096610437065	AVADHESH KUMAR A/C NO.095010100001304 OF AXIS BANK LTD	87.50
14714	IN30096610455333	KAVITA A/C NO.6241 OF CENTRAL BANK OF INDIA	61.25
14715	IN30096610457404	ANJU JOHARI A/C NO.889022030807 OF CANARA BANK	61.25
14716	IN30096610505650	ANURAG GARG A/C NO.5020 OF INDIAN OVERSEAS BANK	83.30
14717	IN30105510329435	AJAY KUMAR A/C NO.01190017299 OF STATE BANK OF INDIA	105.00
14718	IN30133017928488	SATYA PRAKASH A/C NO.4575 OF UNITED BANK OF INDIA	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14719	IN30133019728845	SHIV RAM NARAIN A/C NO.2051000100091896 OF PUNJAB NATIONAL BANK	99.75
14720	IN30133019728853	ARCHANA NARAIN A/C NO.2051000100034712 OF PUNJAB NATIONAL BANK	169.75
14721	IN30133020193404	SEEMA SHARMA A/C NO.2009773 OF THE NAINITAL BANK LTD.	408.80
14722	IN30133020456612	RAVINDRA KUMAR GAUTAM A/C NO.270431 OF UNION BANK OF INDIA	70.00
14723	IN30133020864473	SANJAY KUMAR BAID A/C NO.01009573 OF CORPORATION BANK	1295.00
14724	IN30147720017216	AJAY KUMAR SINGH A/C NO.10989 OF BANK OF BARODA	175.00
14725	IN30155720174919	RAM KUMAR A/C NO.2888 OF SYNDICATE BANK	61.25
14726	IN30155720322058	SATISH CHANDER SOOD A/C NO.7874 OF ALLAHABAD BANK	11.55
14727	IN30155721217431	BHUPENDRA SINGH BHADORIA A/C NO.52248 OF PUNJAB NATIONAL BANK	105.00
14728	IN30155721887647	NAND KISHORE ARORA A/C NO.8485 OF PUNJAB AND SINDH BANK	66.50
14729	IN30155721887670	SHIKHA AGARWAL A/C NO.87772200048788 OF SYNDICATE BANK	66.50
14730	IN30155721887856	RAJ KUMAR MALHOTRA A/C NO.1175 OF CENTRAL BANK OF INDIA	105.00
14731	IN30155721937410	ANITA VERMA A/C NO.49885 OF THE BANK OF RAJASTHAN LTD	249.55
14732	IN30155721947676	KISHOR KUMAR SHARMA A/C NO.115386 OF ALLAHABAD BANK	148.75
14733	IN30155721949854	NITISH SHARMA A/C NO.36598 OF PUNJAB NATIONAL BANK	179.55
14734	IN30155721962298	VIJAY KOUL A/C NO.12396 OF INDIAN OVERSEAS BANK	490.00
14735	IN30165310151730	JAIDEEP SINGH GHAI A/C NO.003701030935 OF ICICI BANK LTD	83.30
14736	IN30177414025106	SUNITA A/C NO.095010100276948 OF AXIS BANK LTD	60.55
14737	IN30177414366584	REEMA GUPTA A/C NO.9217 OF BANK OF MAHARASHTRA	61.25
14738	IN30177414435758	ANSHU SINGHAL A/C NO.628601512089 OF ICICI BANK LTD	28.00
14739	IN30177414510390	PRADEEP GIRI A/C NO.6742 OF BANK OF INDIA	2.80
14740	IN30205010008944	VED PRAKASH GARG A/C NO.6076 OF PUNJAB NATIONAL BANK	700.00
14741	IN30205010040133	PRADEEP KUMAR A/C NO.53487 OF PUNJAB NATIONAL BANK	99.75
14742	IN30226912579124	GANESH DATTA SHARMA A/C NO.24960 OF BANK OF INDIA	156.10
14743	IN30226912959672	SHALINI MITTAL A/C NO.01810010009380 OF KOTAK MAHINDRA BANK LTD	168.00
14744	IN30234910195007	PRAMOD SHARMA A/C NO.20976 OF Bank Of India	61.25
14745	IN30236510260806	BHARAT AGGARWAL A/C NO.14338 OF BANK OF BARODA	35.00
14746	IN30236510741508	MAHESH KUMAR SHOREWALA A/C NO.SB14306 OF PUNJAB NATIONAL BANK	47.25
14747	IN30236510758003	ANUJ SHARMA A/C NO.0341000403750878 OF PUNJAB NATIONAL BANK	385.00
14748	IN30240410048367	VANDANA GARG A/C NO.4136 OF INDIAN BANK	66.50
14749	IN30240410151696	SEEMA GOEL A/C NO.15824 OF PUNJAB NATIONAL BANK	66.50
14750	IN30254010026049	DARSHNA GOEL A/C NO.20182830 OF CANARA BANK	245.00
14751	IN30254010032056	KHUSHBU MITTAL A/C NO.9470 OF BANK OF MAHARASHTRA	175.00
14752	IN30254010035827	MANISH GOEL A/C NO.5284 OF GHAZIABAD ZILA SEHKARI BANK LTD.	61.25
14753	IN30267930935838	ALKA RASTOGI A/C NO.1650 OF ORIENTAL BANK OF COMMERCE	133.00
14754	1201910101627752	SACHIN GARG A/C NO.8894 OF BANK OF MAHARASHTRA	99.75
14755	1202060000004159	NAROTTAM DASS JAIN A/C NO.7841 OF PUNJAB NATIONAL BANK LTD	116.55
14756	12020600000306701	DEEPAK MALHOTRA A/C NO.0836020102421265 OF PUNJAB NATIONAL BANK	59.50
14757	12020600000584620	PRAMOD KUMAR A/C NO.0674000100181420 OF PUNJAB NATIONAL BANK	17.50
14758	1202420000286154	ANKIT KUMAR CHAURASIYA A/C NO.095010100273817 OF AXIS BANK LTD	10.50
14759	1202990000248452	UMA SHANKER BHARGAVA A/C NO.7298 OF CANARA BANK	249.55
14760	1202990002128799	GIRISH CHANDRA GUNWANT A/C NO.9695 OF VIJAYA BANK	99.75
14761	1202990002273260	MEGHNA ARORA A/C NO.11572 OF PUNJAB NATIONAL BANK LTD	249.55
14762	1202990002294200	NITIN ARORA A/C NO.022010100252737 OF AXIS BANK LTD	249.55
14763	1202990005047834	MONICA KATYAL A/C NO.111600100171214 OF PUNJAB NATIONAL BANK	140.00
14764	1202990005641194	SANJAY VERMA A/C NO.8155 OF ANDHRA BANK	166.60
14765	1203350001407258	SUSHMA PASRISA A/C NO.3518 OF UNION BANK OF INDIA	249.55
14766	1203350001457753	HARI OM AGARWAL A/C NO.6531 OF DENA BANK	249.55
14767	1203350001499116	RAJ RANI MEHNDIRATTA A/C NO.3062 OF UNION BANK OF INDIA	249.55
14768	1203350001502060	KANHAIYA LAL A/C NO.47379 OF STATE BANK OF INDIA	83.30
14769	1203350001518216	MONIKA KANSAL A/C NO.067400102014342 OF PUNJAB NATIONAL BANK	66.50
14770	1203350001859851	GIRISH MEHNDIRATTA A/C NO.4232 OF UNION BANK OF INDIA	249.55
14771	1203350001862518	ASHOK KUMAR GARG A/C NO.6870 OF UNION BANK OF INDIA	119.70
14772	1204180000043656	SUSHILA GUPTA A/C NO.2009686 OF NAINITAL BANK LTD	66.50
14773	1204230000021221	SAROJ SHAMI A/C NO.308 OF CANARA BANK	61.25
14774	1304140001817157	RAJESH KUMAR GARG A/C NO.6555 OF PUNJAB NATIONAL BANK LTD	58.45
14775	IN30011810698255	HAR PRASAD A/C NO.53381 OF STATE BANK OF INDIA	26.25
14776	IN30018310822068	CHAMELI THAKUR A/C NO.16789 OF PUNJAB NATIONAL BANK	0.35
14777	IN30020610202850	MANESH SHARMA A/C NO.3747 OF VYSYA BANK LTD	182.00
14778	IN30046810040980	SUDHA BAHAL A/C NO.4182 OF BANK OF BARODA	133.00
14779	IN30078110057662	AMIT GOYAL A/C NO.704 OF GHAZIABAD ZILA SEHKARI BANK	116.55
14780	IN30078110098214	NEELAM MALHOTRA A/C NO.0131400 OF PUNJAB NATIONAL BANK	35.00
14781	IN30096610285792	ANIL KUMAR SATIJA A/C NO.11895 OF CANARA BANK	35.00
14782	IN30096610289632	VIKAS KUMAR SINGH A/C NO.8906 OF BANK OF INDIA	66.50
14783	IN30133017528546	MUNISH SAXENA A/C NO.4313 OF PUNJAB NATIONAL BANK	35.00
14784	IN30155720203267	KUMUD SHARMA A/C NO.801 OF PUNJAB NATIONAL BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14785	IN30155720538503	PRAMOD KUMAR SHARMA A/C NO.52008 OF UNION BANK OF INDIA	51.80
14786	IN30155720562495	MUNNI VERMA A/C NO.105801 OF ALLAHABAD BANK	149.80
14787	IN30155720784879	S K ARYA A/C NO.0007473 OF STATE BANK OF INDIA	140.00
14788	IN30155721338693	SACHIN JAIN A/C NO.3008036765 OF CENTRAL BANK OF INDIA	66.50
14789	IN30155722091559	SHASHI GUPTA A/C NO.88838 OF PUNJAB NATIONAL BANK	35.00
14790	IN30195910022346	DHAN PRAKASH GARG A/C NO.SB10149974946 OF STATE BANK OF INDIA	192.50
14791	IN30223610132768	SURESH CHAND SHARMA A/C NO.12200 OF BANK OF BARODA	83.30
14792	IN30223610284383	N K SISODIA A/C NO.2788 OF PUNJAB AND SIND BANK	61.25
14793	IN30223610742153	NARESH KUMAR AGARWAL A/C NO.2193 OF BANK OF BARODA	0.35
14794	IN30236510771117	SUDHEER KUMAR SHARMA A/C NO.008588 OF PUNJAB NATIONAL BANK	249.55
14795	IN30254010023309	RACHNA DUA A/C NO.4897 OF UNION BANK OF INDIA	9.10
14796	1202060000040360	PAWAN KUMAR CHIB A/C NO.50059 OF CANARA BANK	66.50
14797	1202420000152440	ASHOK KUMAR A/C NO.21161 OF SYNDICATE BANK	83.30
14798	1203350001481115	MADHU BHARTIYA A/C NO.13764 OF PUNJAB NATIONAL BANK	35.00
14799	1204180000043700	CHANCHAL GUPTA A/C NO.20010226 OF NAINITAL BANK LTD	66.50
14800	IN30078110088100	JITENDRA SINGH A/C NO.25033 OF BANK OF BARODA	70.00
14801	1202060000093584	ABHISHEK VOHRA A/C NO.034100100367474 OF PUNJAB NATIONAL BANK	249.55
14802	1203470000028191	MAHAVIR SINGH A/C NO.888622015070 OF SYNDICATE BANK	175.00
14803	IN30051316518204	RAJIV MADAAN A/C NO.006863 OF CENTRAL BANK OF INDIA	35.00
14804	1131813	JYOTI GOYAL	0.35
14805	1131799	JYOTI GOYAL	0.35
14806	1131818	JYOTI GOYAL	0.35
14807	1131837	JYOTI GOYAL	0.35
14808	1131856	JYOTI GOYAL	0.35
14809	1131875	JYOTI GOYAL	0.35
14810	1131800	JYOTI GOYAL	0.35
14811	1131819	JYOTI GOYAL	0.35
14812	1131838	JYOTI GOYAL	0.35
14813	1131857	JYOTI GOYAL	0.35
14814	1131876	JYOTI GOYAL	0.35
14815	1131801	JYOTI GOYAL	0.35
14816	1131820	JYOTI GOYAL	0.35
14817	1131839	JYOTI GOYAL	0.35
14818	1131858	JYOTI GOYAL	0.35
14819	1131877	JYOTI GOYAL	0.35
14820	1131821	JYOTI GOYAL	0.35
14821	1131840	JYOTI GOYAL	0.35
14822	1131859	JYOTI GOYAL	0.35
14823	1131878	JYOTI GOYAL	0.35
14824	1131802	JYOTI GOYAL	0.35
14825	1131803	JYOTI GOYAL	0.35
14826	1131822	JYOTI GOYAL	0.35
14827	1131841	JYOTI GOYAL	0.35
14828	1131860	JYOTI GOYAL	0.35
14829	1131879	JYOTI GOYAL	0.35
14830	1131861	JYOTI GOYAL	0.35
14831	1131880	JYOTI GOYAL	0.35
14832	1131804	JYOTI GOYAL	0.35
14833	1131823	JYOTI GOYAL	0.35
14834	1131842	JYOTI GOYAL	0.35
14835	IN30051316409864	KANCHAN MALATI A/C NO.023901516860 OF ICICI BANK LTD	43.75
14836	IN30051318135628	KAILASH CHANDRA SATI A/C NO.SB10945817649 OF STATE BANK OF INDIA	61.25
14837	1131805	JYOTI GOYAL	0.35
14838	1131824	JYOTI GOYAL	0.35
14839	1131843	JYOTI GOYAL	0.35
14840	1131862	JYOTI GOYAL	0.35
14841	1131881	JYOTI GOYAL	0.35
14842	IN30096610168179	SANJAY YADAV A/C NO.4621 OF PUNJAB NATIONAL BANK	350.00
14843	IN30096610512237	ANJANA A/C NO.0263748 OF PUNJAB NATIONAL BANK	52.50
14844	IN30133018411607	MONALI RASTOGI A/C NO.35893 OF THE BANK OF RAJASTHAN LTD	350.00
14845	1131806	JYOTI GOYAL	0.35
14846	1131825	JYOTI GOYAL	0.35
14847	1131844	JYOTI GOYAL	0.35
14848	1131863	JYOTI GOYAL	0.35
14849	1131882	JYOTI GOYAL	0.35
14850	1131788	JYOTI GOYAL	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14851	1131807	JYOTI GOYAL	0.35
14852	1131826	JYOTI GOYAL	0.35
14853	1131845	JYOTI GOYAL	0.35
14854	1131864	JYOTI GOYAL	0.35
14855	1131883	JYOTI GOYAL	0.35
14856	9500219	SAROJ GOYAL	15.05
14857	1131865	JYOTI GOYAL	0.35
14858	1131884	JYOTI GOYAL	0.35
14859	1131789	JYOTI GOYAL	0.35
14860	1131808	JYOTI GOYAL	0.35
14861	1131827	JYOTI GOYAL	0.35
14862	1131846	JYOTI GOYAL	0.35
14863	1131790	JYOTI GOYAL	0.35
14864	1131809	JYOTI GOYAL	0.35
14865	1131828	JYOTI GOYAL	0.35
14866	1131847	JYOTI GOYAL	0.35
14867	1131866	JYOTI GOYAL	0.35
14868	1131885	JYOTI GOYAL	0.35
14869	1131791	JYOTI GOYAL	0.35
14870	1131810	JYOTI GOYAL	0.35
14871	1131829	JYOTI GOYAL	0.35
14872	1131848	JYOTI GOYAL	0.35
14873	1131867	JYOTI GOYAL	0.35
14874	1131886	JYOTI GOYAL	0.35
14875	9500324	SAROJ GOYAL	0.35
14876	1131792	JYOTI GOYAL	0.35
14877	1131811	JYOTI GOYAL	0.35
14878	1131830	JYOTI GOYAL	0.35
14879	1131849	JYOTI GOYAL	0.35
14880	1131868	JYOTI GOYAL	0.35
14881	1131793	JYOTI GOYAL	0.35
14882	1131812	JYOTI GOYAL	0.35
14883	1131831	JYOTI GOYAL	0.35
14884	1131850	JYOTI GOYAL	0.35
14885	1131869	JYOTI GOYAL	0.35
14886	1131794	JYOTI GOYAL	0.35
14887	1131832	JYOTI GOYAL	0.35
14888	1131851	JYOTI GOYAL	0.35
14889	1131870	JYOTI GOYAL	0.35
14890	1201910102333028	ATUL KUMAR MITTAL A/C NO.190 OF UTTAR PRADESH GRAMIN BANK	81.90
14891	1131871	JYOTI GOYAL	0.35
14892	1131872	JYOTI GOYAL	0.35
14893	1131873	JYOTI GOYAL	0.35
14894	1131853	JYOTI GOYAL	0.35
14895	1131835	JYOTI GOYAL	0.35
14896	1131836	JYOTI GOYAL	0.35
14897	1131854	JYOTI GOYAL	0.35
14898	1131855	JYOTI GOYAL	0.35
14899	1131874	JYOTI GOYAL	0.35
14900	1131814	JYOTI GOYAL	0.35
14901	1131833	JYOTI GOYAL	0.35
14902	1131852	JYOTI GOYAL	0.35
14903	1131815	JYOTI GOYAL	0.35
14904	1131796	JYOTI GOYAL	0.35
14905	1131797	JYOTI GOYAL	0.35
14906	1131798	JYOTI GOYAL	0.35
14907	1131816	JYOTI GOYAL	0.35
14908	1131795	JYOTI GOYAL	0.35
14909	1131817	JYOTI GOYAL	0.35
14910	1131834	JYOTI GOYAL	0.35
14911	1132110	JYOTI GOYAL	0.35
14912	1132111	JYOTI GOYAL	0.35
14913	IN30155721730012	RAM PRAKASH PAL A/C NO.85562021328 OF SYNDICATE BANK	66.50
14914	IN30133018799704	PAWAN KUMAR A/C NO.01495 OF PUNJAB NATIONAL BANK	83.30
14915	IN30133018803031	PREM KUMAR A/C NO.000340 OF ORIENTAL BANK OF COMMERCE	70.00
14916	IN30133018807784	CHANDRA PAL SINGH A/C NO.000265 OF O. B. C	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14917	IN30155721217334	JUGENDER SINGH A/C NO.000441 OF ORIENTAL BANK OF COMMERCE	14.00
14918	IN30011810975397	MOHIT BHARDWAJ A/C NO.4126 OF PUNJAB AND SIND BANK	210.00
14919	IN30011811475747	RAKHI GOEL A/C NO.3946000100129522 OF PUNJAB NATIONAL BANK	70.00
14920	IN30021413081906	GEETA TEWARI A/C NO.01810110010382 OF KOTAK MAHINDRA BANK LTD	182.00
14921	IN30165310162372	VIBHA KULSHRESTH A/C NO.9921 OF UNION BANK OF INDIA	140.00
14922	IN30114310571040	LIPIKA ROY A/C NO.21016 OF UNION BANK OF INDIA	61.25
14923	1204720010160387	TILAK RAJ A/C NO.10310661680 OF STATE BANK OF INDIA	66.50
14924	IN30011810218590	ASHOK KUMAR GUPTA A/C NO.04221930001010 OF HDFC BANK	61.25
14925	IN30020610992896	MANABENDRA LAL SEN A/C NO.SB10914253326 OF STATE BANK OF INDIA	249.55
14926	IN30051313851217	SUBASH MAM A/C NO.2384 OF INDIAN OVERSEAS BANK	1094.10
14927	IN30051320083968	ANKUR A/C NO.SB30925505033 OF STATE BANK OF INDIA	175.00
14928	IN30167010000244	MANISH AGRAWAL A/C NO.229197 OF ABN AMRO BANK	74.55
14929	IN30167010074017	SANDEEP JAIN A/C NO.13825 OF PUNJAB NATIONAL BANK	249.55
14930	IN30177410822317	ANIL ARORA A/C NO.9791 OF BANK OF MAHARASHTRA	13.30
14931	IN30177413222524	AJAY KUMAR SINGH A/C NO.392010100016825 OF AXIS BANK LTD	35.00
14932	IN30191810050698	AMAR KANT RAY A/C NO.28791 OF CANARA BANK	66.50
14933	IN30282210006474	VIJAY PAL SINGH A/C NO.9363 OF BANK OF BARODA	61.25
14934	9500153	KISHOR KUMAR	980.00
14935	1202290000123371	SUNDEEP GUPTA A/C NO.207010100060899 OF AXIS BANK LTD	175.00
14936	1202300000302191	SITA RAM A/C NO.20145115 OF SYNDICATE BANK	63.35
14937	1203350001506390	PRANSHU GARG A/C NO.8488 OF BANK OF MAHARASHTRA	99.75
14938	1204190000080609	BALBIR SINGH NAGPAL A/C NO.049010100424448 OF AXIS BANK LTD	249.55
14939	1203350000486652	SIBHA SEHGAL A/C NO.10049 OF UNION BANK OF INDIA	117.25
14940	1205050000000691	RAJEEV BENGANI A/C NO.2116 OF BANK OF BARODA	61.25
14941	1205290000000946	RAJESH TAKKAR A/C NO.19400 OF INDIAN OVERSEAS BANK	83.30
14942	IN30036022204648	VIRENDRA PRAKASH AGARWAL A/C NO.16983 OF PUNJAB NATIONAL BANK	99.75
14943	IN30039413483698	SUMAN DEVI A/C NO.1443000100452301 OF PUNJAB NATIONAL BANK	105.00
14944	IN30051315703702	ANITA GOEL A/C NO.327442 OF CANARA BANK	35.00
14945	IN30114310296895	VIVEK MEHRA A/C NO.16122 OF SYNDICATE BANK	61.25
14946	IN30120910187692	RAVI GOSWAMI A/C NO.01020887 OF UNION BANK OF INDIA	61.25
14947	IN30133017739565	BIPIN KUMAR GUPTA A/C NO.01032232 OF CORPORATION BANK	249.55
14948	IN30177410325319	SURINDER KUMAR SEHGAL A/C NO.10089 OF UNION BANK OF INDIA	449.75
14949	IN30209210116928	MANISHA CHOPRA A/C NO.20193772 OF CANARA BANK	133.00
14950	IN30223610202936	SUBODH KUMAR A/C NO.81346 OF DENA BANK	83.30
14951	1201910101264793	JITENDER . A/C NO.27630 OF UNION BANK OF INDIA	52.50
14952	1202890001073653	P K SINGH A/C NO.177500100103425 OF PUNJAB NATIONAL BANK	70.00
14953	IN30051315089884	NARINDER PAL SINGH A/C NO.1858 OF INDIAN OVERSEAS BANK	1041.25
14954	IN30072410168232	SHWETA AGRAWAL A/C NO.HDFCBANK OF 05981330040372	74.55
14955	IN30114310262047	GAURAV JAIN A/C NO.12910100005529 OF BANK OF BARODA	3.50
14956	IN30155720496646	RAJANI GUPTA A/C NO.10238526926 OF STATE BANK OF INDIA	61.25
14957	IN30177411493538	MAHENDRA GIRI A/C NO.022010100062383 OF UTI BANK LTD	21.70
14958	IN30282210245576	USHA THAPLIYAL A/C NO.01080012 OF UNION BANK OF INDIA	61.25
14959	1114889	BHARAT BHUSHAN GOYAL	0.35
14960	1114890	BHARAT BHUSHAN GOYAL	0.35
14961	1114891	BHARAT BHUSHAN GOYAL	0.35
14962	1114892	BHARAT BHUSHAN GOYAL	0.35
14963	1114893	BHARAT BHUSHAN GOYAL	0.35
14964	1114894	BHARAT BHUSHAN GOYAL	0.35
14965	1114895	BHARAT BHUSHAN GOYAL	0.35
14966	1114896	BHARAT BHUSHAN GOYAL	0.35
14967	1114897	BHARAT BHUSHAN GOYAL	0.35
14968	1114898	BHARAT BHUSHAN GOYAL	0.35
14969	1114899	BHARAT BHUSHAN GOYAL	0.35
14970	1114900	BHARAT BHUSHAN GOYAL	0.35
14971	1114901	BHARAT BHUSHAN GOYAL	0.35
14972	1114902	BHARAT BHUSHAN GOYAL	0.35
14973	1114903	BHARAT BHUSHAN GOYAL	0.35
14974	1114904	BHARAT BHUSHAN GOYAL	0.35
14975	1114905	BHARAT BHUSHAN GOYAL	0.35
14976	1114906	BHARAT BHUSHAN GOYAL	0.35
14977	1086081	MOHIT GOYAL	0.35
14978	1132228	BHARAT BHUSHAN GOYAL	2.10
14979	1132234	BHARAT BHUSHAN GOYAL	0.35
14980	1203680000010942	RENU SHARMA A/C NO.405200100079222 OF PUNJAB NATIONAL BANK	133.00
14981	IN30020610033756	RAVI SHANKAR A/C NO.9260 OF BANK OF INDIA	350.00
14982	IN30018310886755	KRISHNA KUMARI A/C NO.SB2474 OF PUNJAB NATIONAL BANK	70.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
14983	1202990001619329	HEMANT KUMAR SAHNI A/C NO.1951000035321 OF HDFC BANK LTD	140.00
14984	1302080000148322	HARJINDER PAL CHAWLA A/C NO.SB16912 OF BANK OF INDIA	133.00
14985	1204910000127971	K K BHARTI A/C NO.11757 OF INDIAN OVERSEAS BANK	700.00
14986	IN30177412332525	MANJU MITTAL A/C NO.60834 OF ORIENTAL BANK OF COMMERCE	35.00
14987	IN30133020519708	KUSUM GUPTA A/C NO.628601526116 OF ICICI BANK	249.55
14988	IN30011810473246	PADAM SINGH A/C NO.15034 OF PUNJAB NATIONAL BANK	83.30
14989	IN30078110057654	POONAM NEHRA A/C NO.1345 OF GHAZIABAD ZILA SAHKARI BANK LTD	83.30
14990	1201910102293431	SANJAY KUMAR AGARWAL A/C NO.10849315263 OF STATE BANK OF INDIA	31.50
14991	1201910102390543	RENU . A/C NO.022010100534758 OF AXIS BANK LTD	10.85
14992	1203350001409941	TARUN SINGHAL A/C NO.116530 OF ALLAHABAD BANK	133.00
14993	IN30133020502309	AJIT NEHRA A/C NO.1758 OF GHAZIABAD ZILA SEHKARI BANK LTD	35.00
14994	1205920000007954	VINAY PORWAL A/C NO.35830 OF CITIZENS CO OP BANK LTD	61.25
14995	IN30011810473117	CHANDRA BHAN SINGH A/C NO.43000 OF PUNJAB NATIONAL BANK	17.50
14996	IN30045013772216	BHISHAM SHARMA A/C NO.066104000112369 OF IDBI BANK LIMITED	140.00
14997	IN30070810233449	SUDHIR KUMAR SHARMA A/C NO.3969000100048411 OF PUNJAB NATIONAL BANK	116.55
14998	IN30078110098222	DEEPAK KUMAR NEHRA A/C NO.5553 OF GHAZIABAD ZILA SAHKARI BANK	66.50
14999	IN30133020220251	SHAKUN TYAGI A/C NO.0323000100409387 OF Punjab National Bank	70.00
15000	IN30133020717080	VERSHA SHARMA A/C NO.12910100011899 OF BANK OF BARODA	116.55
15001	IN30155721217199	SADHANA SINGHAL A/C NO.6439 OF STATE BANK OF BIKANER AND JAIPUR	350.00
15002	IN30177412634170	ARCHANA AHUJA A/C NO.10597337858 OF STATE BANK OF INDIA	249.55
15003	IN30205010025519	SUDHA SHARMA A/C NO.27457 OF STATE BANK OF INDIA	70.00
15004	IN30205010045057	SATISH KUMAR BHARDWAJ A/C NO.01190027239 OF STATE BANK OF INDIA	70.00
15005	IN30205010067722	ASHOK SHARMA A/C NO.23168 OF ORIENTAL BANK OF COMMERCE	35.00
15006	1201330000835553	RAJEEV DHODY A/C NO.2516000100166750 OF PUNJAB NATIONAL BANK	1.40
15007	1202420000395651	ROHIT AGARWAL A/C NO.0323010100043816 OF PUNJAB NATIONAL BANK	40.25
15008	1202420000410565	SAKET KUMAR GUPTA A/C NO.06852151018250 OF ORIENTAL BANK OF COMMERCE	376.25
15009	IN30023912669993	ATUL GUPTA A/C NO.055010100188258 OF AXIS BANK LTD	35.00
15010	IN30096610524847	JAGRATI DEVI A/C NO.19570 OF BANK OF INDIA	280.00
15011	1201910102318679	LALIT KUMAR KALRA A/C NO.10674523779 OF STATE BANK OF INDIA	12.25
15012	1201910102355831	KRISHNA KUMAR A/C NO.10786993215 OF STATE BANK OF INDIA	17.50
15013	1202060000077226	ANKIT BHATNAGAR A/C NO.9389 OF ORIENTAL BANK OF COMMERCE	66.50
15014	IN30135630010549	S.C.MISHRA A/C NO.SBAC70320 OF CANARA BANK	61.25
15015	IN30135630021055	SAVITA GUPTA A/C NO.87098 OF CANARA BANK	99.75
15016	IN30105510533632	KIRAN PANDIT A/C NO.1074000190240891 OF PUNJAB NATIONAL BANK	345.80
15017	1204470000009898	VINOD GUPTA A/C NO.10871 OF FEDERAL BANK LTD	52.50
15018	1204470000885411	VIR SINGH A/C NO.022010100322607 OF AXIS BANK LTD	21.00
15019	1204470000907846	SEEMA RANA A/C NO.1532 OF ANDHRA BANK	100.10
15020	1204720010193949	VIVEK KUMAR DUBEY A/C NO.20019845575 OF STATE BANK OF INDIA	7.00
15021	1204720010204841	MANOJ KUMAR SINGH A/C NO.20000082531 OF STATE BANK OF INDIA	234.50
15022	1106910	SURENDER KUMAR ARORA	0.35
15023	1207040000003436	VARUN KUMAR A/C NO.02118801 OF CITIZENS CO OP BANK LTD	26.25
15024	1304140000443879	NISHA SADH A/C NO.361010100041672 OF AXIS BANK LTD	242.20
15025	1304140002659290	ASHIT KALRA A/C NO.22195 OF CITIZENS CO OP BANK LTD	1.40
15026	1304140004865476	ANIL S UPADHYAY A/C NO.461095 OF THE ROYAL BANK OF SCOTLAND N V	432.25
15027	IN30007910482159	PRATIMA MAHARANA A/C NO.022010100481267 OF AXIS BANK LTD.	61.25
15028	IN30011810417089	COL J P CHAUDHRY A/C NO.54489 OF STATE BANK OF INDIA	35.00
15029	IN30011810860443	BRIJ BHUSHAN SHARMA A/C NO.3718 OF BANK OF INDIA	66.50
15030	IN30011811196412	RENU BANSAL A/C NO.425 OF UNION BANK OF INDIA	66.50
15031	IN30018313119718	ANJANA CHOPRA A/C NO.5020 OF UNION BANK OF INDIA	116.55
15032	IN30020610503428	PREM LAL RANAKOTI A/C NO.2218 OF STATE BANK OF TRAVANCORE	99.75
15033	IN30021411520265	BRIBANS KISHORE A/C NO.01810110001974 OF KOTAK MAHINDRA BANK LTD	61.25
15034	IN30021412550453	OM PRAKASH CHAWLA A/C NO.01810110007152 OF KOTAK MAHINDRA BANK LTD	249.55
15035	IN30021412618046	NEHA CHOUDHURY A/C NO.01810060000563 OF KOTAK MAHINDRA BANK LTD	97.65
15036	IN30021413108030	VIBHOR JAIN A/C NO.01810030040373 OF KOTAK MAHINDRA BANK LTD	322.35
15037	IN30023913123714	SWATI GUPTA A/C NO.200985 OF THE NAINITAL BANK LTD	249.55
15038	IN30036022285064	DIN DAYAL A/C NO.8162 OF CANARA BANK	61.25
15039	IN30039411111860	MANISHA JAIN A/C NO.SB0100003401 OF ANDHRA BANK	78.75
15040	IN30039412309059	K N SETHI A/C NO.6444 OF BANK OF MAHARASHTRA	61.25
15041	IN30039414505737	K VEERBHADRAN A/C NO.5157 OF INDIAN OVERSEAS BANK	87.50
15042	IN30039414605167	R RAMAKRISHNAN A/C NO.4428 OF INDIAN OVERSEAS BANK	35.00
15043	IN30046810052827	RUCHI MALIK A/C NO.4501 OF DENA BANK	83.30
15044	IN30051310703956	KAUSHLENDRA SINGH SISODIA A/C NO.022010100206297 OF UTI BANK	0.35
15045	IN30051314046642	AMIT MITTAL A/C NO.003101208786 OF ICICI BANK LTD	52.50
15046	IN30051314064943	SUSHMA RANOTRA A/C NO.01810110006857 OF KOTAK MAHINDRA BANK LTD	133.00
15047	IN30051315007522	MAKHANI SAHNI A/C NO.1361 OF INDIAN OVERSEAS BANK	1225.00
15048	IN30051317335112	SATYANARAYAN PADHY A/C NO.361010100046941 OF AXIS BANK	609.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15049	IN30051317453972	PRAMOD KALWA A/C NO.499292118006 OF THE HONGKONG AND SHANGHAI BANK CO L	114.10
15050	IN30051317897142	ANIL PRAKASH RANOTRA A/C NO.0453SB01010000 OF UNION BANK OF INDIA	74.97
15051	IN30051317918952	SUNIL KUMAR SINGH A/C NO.3449 OF PUNJAB AND SIND BANK	35.00
15052	IN30051318003519	RAHUL GUPTA A/C NO.022010100470353 OF AXIS BANK	66.50
15053	IN30051318169888	ARCHANA A/C NO.0371SB01020889 OF UNION BANK OF INDIA	39.20
15054	IN30051318327274	RITESH NEGI A/C NO.SB20005514648 OF STATE BANK OF INDIA	66.50
15055	IN30064410138516	RELIANCE ELECTRONICS INDUSTRIES (INDIA) LIMITED A/C NO.816510 OF ABN AMRO Bank	179.23
15056	IN30094010074902	ANITA JAITLEY A/C NO.26141 OF PUNJAB NATIONAL BANK	350.00
15057	IN30096610126000	SANJAY KUMAR A/C NO.5396 OF PUNJAB AND SIND BANK	116.55
15058	IN30096610471344	JASAVANT SINGH A/C NO.0553 OF INDIAN OVERSEAS BANK	83.30
15059	IN30105510627963	PRATAP SINGH A/C NO.114716 OF INDIAN BANK	63.00
15060	IN30112716749863	AKBAR ALI A/C NO.003101539491 OF ICICI BANK LTD	154.00
15061	IN30114310381043	HEMANT KUMAR MALHOTRA A/C NO.201713 OF BANK OF INDIA	45.50
15062	IN30114310714979	RAJIB KUMAR ROUT A/C NO.32378 OF UNION BANK OF INDIA	23.10
15063	IN30124110018853	VINAY KUMAR KULSHRESTHA A/C NO.82164 OF PUNJAB NATIONAL BANK	133.00
15064	IN30142810038144	ARUN KUMAR GUPTA A/C NO.1785 OF INDIAN OVERSEAS BANK	83.30
15065	IN30142810038152	SARITA GUPTA A/C NO.1785 OF INDIAN OVERSEAS BANK	83.30
15066	IN30147720044719	SMITA SINGHAL A/C NO.29032 OF CANARA BANK	199.85
15067	IN30155721079058	ANJANA ARORA A/C NO.003101013197 OF ICICI BANK	93.10
15068	IN30155721080663	CHHATHU MAL MAHATO A/C NO.1574 OF PUNJAB AND SIND BANK	5.25
15069	IN30165310110695	LAXMI KANT TRIPATHI A/C NO.72639 OF UNION BANK OF INDIA	61.25
15070	IN30165310276002	SUMIT AWASTHI A/C NO.003101005976 OF ICICI BANK LTD.	61.25
15071	IN30167010047634	MAHIMA JAIN A/C NO.650 OF STATE BANK OF HYDERABAD	249.55
15072	IN30167010111339	TARUN ANAND A/C NO.90418 OF UNION BANK OF INDIA	35.00
15073	IN30177410027913	Sanjay Singhal A/C NO.11915 OF Bank of India	61.25
15074	IN30177410474118	VIKAS AGARWAL A/C NO.9968 OF CORPORATION BANK	61.25
15075	IN30177410755151	RANNO SHAHIN ZAIDI A/C NO.1010 OF THE SOUTH INDIAN BANK LTD	249.55
15076	IN30177411785114	PARDEEP KUMAR JINDAL A/C NO.8651 OF CANARA BANK	249.55
15077	IN30177411864984	PRITI KHULLAR A/C NO.598701 OF CITIZEN CO-OP BANK LTD	175.00
15078	IN30177411922487	SATISH CHANDRA SAXENA A/C NO.628801033215 OF ICICI BANK LTD	1.40
15079	IN30177412668163	PRATIBHA JINDAL A/C NO.9765 OF CANARA BANK	249.55
15080	IN30177413695002	PUSHKAR RAWAT A/C NO.2697 OF THE KARNATAKA BANK LTD	7.00
15081	IN30178210066262	ASHOK KUMAR SRIVASTAVA A/C NO.7574 OF UCO BANK	133.35
15082	IN30209210031966	RACHNA SRIVATAVA A/C NO.5115 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
15083	IN30223610058548	TARA DUTT JOSHI A/C NO.310708 OF PUNJAB NATIONAL BANK	66.50
15084	IN30223610218036	NAGESHWAR PATNAIK A/C NO.10328 OF PUNJAB AND SIND BANK - NTPC, NOIDA,	61.25
15085	IN30223610259595	RAJENDRA KUMAR PANT A/C NO.015391 OF PUNJAB NATIONAL BANK	155.75
15086	IN30226910038695	KISHORE BALANI A/C NO.1018 OF BANK OF BARODA	0.35
15087	IN30226911498202	SANJIV KUMAR JHA A/C NO.6975 OF THE JAMMU AND KASHMIR BANK LTD	0.70
15088	IN30231610180769	NEHA AZAD A/C NO.110464 OF ALLAHABAD BANK	175.00
15089	IN30234910083998	ROOPCHAND GOEL A/C NO.013880 OF CITIZEN COOPERATIVE BANK LTD	233.10
15090	IN30236510771069	SHAILJA KALIA A/C NO.730497 OF ABN AMRO BANK	99.75
15091	IN30267930174340	LAL CHAND MAHAJAN A/C NO.3256 OF INDIAN OVERSEAS BANK	61.25
15092	IN30311610129586	ASHIS KUMAR SARKAR A/C NO.SB01001974 OF UNION BANK OF INDIA	455.00
15093	IN30429511197134	AROONA CHHABRA A/C NO.245 OF INDIAN OVERSEAS BANK	144.55
15094	IN39996810049930	VIRENDER SINGH RAWAT A/C NO.41700 OF STATE BANK OF HYDERABAD	61.25
15095	1126215	RAVI KARAN SHARMA	0.35
15096	1201060000791651	RAKESH RANJAN A/C NO.1197816 OF THE ROYAL BANK OF SCOTLAND N V	249.55
15097	1201090011957818	PRABHASH KUMAR JHA A/C NO.7719 OF CENTRAL BANK OF INDIA	37.80
15098	1201770000125146	SUDESH KUMAR SYAL A/C NO.52610123455 OF STANDARD CHARTERED BANK	66.50
15099	1201910100258408	AJAI KUMAR BHATNAGER A/C NO.14077 OF INDIAN OVERSEAS BANK	61.25
15100	1202290000116136	VIMAL KANT SAXENA A/C NO.003101004895 OF ICICI BANK LTD	61.25
15101	1202290000146792	PUNEET KUMAR SETHI A/C NO.003701516638 OF ICICI BANK LTD	169.75
15102	1202420000315596	MAMTA MEHTA A/C NO.357010100037493 OF AXIS BANK LTD	913.50
15103	1202890001058527	SADHNA SRIVASTAVA A/C NO.1074000190264147 OF PUNJAB NATIONAL BANK	175.00
15104	1202990002121512	SHAILENDRA DATT RATURI A/C NO.851 OF SOUTH INDIAN BANK LIMITED	70.00
15105	1202990005329661	MAMTA MEHTA A/C NO.357010100037493 OF AXIS BANK LTD	216.30
15106	1202990005392215	RITU SHANKDHER A/C NO.ABG0100000191 OF ANDHRA BANK	99.75
15107	1202990005933990	SANTOSH KUMAR SINGH A/C NO.022010100521642 OF AXIS BANK LTD	249.55
15108	1202990005938376	SUBHAKAR VIPPARTI A/C NO.361010100084899 OF AXIS BANK LTD	61.25
15109	1106950	SURENDER KUMAR ARORA	0.35
15110	1203350001446952	M O SIDDIQUE A/C NO.01 OF JAMMU AND KASHMIR BANK LTD	66.50
15111	1203350001819892	SAJIDA PARVEEN A/C NO.SB13 OF JAMMU AND KASHMIR BANK LTD	66.50
15112	1203350001825224	AKSHAY KUMAR SAXENA A/C NO.53010270048 OF STANDARD CHARTERED BANK	249.55
15113	1203380000110601	AVINASH KUMAR A/C NO.007010100023124 OF AXIS BANK LTD	210.00
15114	IN30088814667916	RAM DAYAL PRASAD A/C NO.10242 OF STATE BANK OF INDIA	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15115	IN30021413944500	B B CHAUHAN A/C NO.2631 OF INDIAN OVERSEAS BANK	499.10
15116	IN30011810807030	JAGDISH SINGH SAHNI A/C NO.17252 OF UNION BANK OF INDIA	66.50
15117	IN30011810947472	RAM SINGH AWANA A/C NO.7131 OF PUNJAB AND SIND BANK	61.25
15118	IN30039417286736	RAMESHWAR RAUTH A/C NO.1374 OF INDIAN OVERSEAS BANK	1163.75
15119	IN30039417297826	N S BISHT A/C NO.1289 OF INDIAN OVERSEAS BANK	490.00
15120	IN30133020022046	NEETI JAIPURIYAR A/C NO.852 OF UNION BANK OF INDIA	83.30
15121	IN30155721080647	SUDHIR JAIN A/C NO.1463 OF PUNJAB AND SIND BANK	249.55
15122	IN30209210057924	ANUP AGGARWAL A/C NO.10SB2011797 OF CENTURION BANK OF PUNJAB LTD.	249.55
15123	IN30220110394665	NEENA GUPTA A/C NO.904 OF UNION BANK OF INDIA	46.90
15124	IN30429510203885	BEENA MEHTA A/C NO.022010100039691 OF AXIS BANK LTD	61.25
15125	IN30429510422668	BANSI LAL KAUL A/C NO.022010100035939 OF AXIS BANK LTD	173.25
15126	IN30021411387123	ANKUR SHARDA A/C NO.01810010009742 OF KOTAK MAHINDRA BANK LTD	376.60
15127	IN30096610366873	ANURAG JAIN A/C NO.12522 OF UCO BANK	105.00
15128	IN30133018978566	ANSHUMA TANDON A/C NO.30032697737 OF STATE BANK OF INDIA	61.25
15129	IN30234910239084	SURENDRA KUMAR A/C NO.309 OF The Jammu and Kashmir Bank Limited	166.60
15130	IN30051317602359	SAMEER VASHISHTHA A/C NO.022010100418270 OF AXIS BANK	17.50
15131	1302590000091137	SANJAY KUMAR CHATTERJEE	249.55
15132	IN30105510052804	BIPIN GARG A/C NO.0005X05269001 OF INDUSIND BANK LTD	249.55
15133	IN30226912323514	SHEELA RANI A/C NO.040010100088752 OF AXIS BANK LIMITED	192.50
15134	IN30267930229498	MANJEET KUMAR SINHA A/C NO.1131 OF PUNJAB NATIONAL BANK	98.35
15135	9500390	HIMANSHU	78.75
15136	1203680000051052	V & A SOLUTIONS PRIVATE LIMITED A/C NO.1426991 OF RBL BANK	787.50
15137	1201910101215988	RANJIT UPPAL A/C NO.1679 OF HDFC BANK LTD	116.55
15138	IN30236510785245	NARENDRA KUMAR A/C NO.85582200047298 OF SYNDICATE BANK	35.35
15139	IN30177414699559	ANURAG VERMA A/C NO.6517 OF INDIAN OVERSEAS BANK	35.00
15140	IN30105510219947	AJAY KUMAR JAIN (KARTA) A/C NO.1596 OF ORIENTAL BANK OF COMMERCE	55.12
15141	1204470002860837	RITU SINGHAL A/C NO.51108 OF CANARA BANK	12.95
15142	1304140004286482	UMA RANI A/C NO.3556 OF CANARA BANK	61.25
15143	IN30011810816536	PRITY BALA A/C NO.81 OF CANARA BANK	61.25
15144	IN30020610936621	PAWAN KUMAR AGRAWAL A/C NO.10000100310824 OF Punjab National Bank	129.15
15145	IN30039416881747	PANKAJ KUMAR A/C NO.051100100220356 OF Punjab National Bank	35.00
15146	IN30039417047354	YOGESH KUMAR GAUR A/C NO.506 OF UNITED BANK OF INDIA	61.25
15147	IN30072410141437	RAVI PRAKASH UPADHYAY A/C NO.0511000100120533 OF PUNJAB NATIONAL BANK	99.75
15148	IN30072410144667	MAHAVIR PRASAD A/C NO.10440449857 OF STATE BANK OF INDIA	1190.00
15149	IN30120910063778	DHARAM PAL SINGH A/C NO.S30 OF ALIGARH GRAMIN BANK	70.00
15150	IN30120910082484	SEEMA GOYAL A/C NO.27133 OF STATE BANK OF INDIA	127.75
15151	IN30120910151680	MADHUR JINDAL A/C NO.775010100010833 OF BANK OF INDIA	98.00
15152	IN30120910183138	HEM LATA A/C NO.02250100001839 OF UCO BANK	83.30
15153	IN30120910183814	JITENDRA KUMAR SHARMA A/C NO.1214778720 OF CENTRAL BANK OF INDIA	87.50
15154	IN30133017667063	SANGITA VARSHNEY A/C NO.13536 OF CANARA BANK	350.00
15155	IN30155720434666	YOGESH KUMAR AGARWAL A/C NO.23276 OF CANARA BANK	315.00
15156	IN30155720439724	SUNAYANA A/C NO.50050 OF CANARA BANK	35.00
15157	IN30155720439732	PUNIT KUMAR A/C NO.7484 OF CANARA BANK	59.50
15158	IN30155720439759	MANJU VARSHNEY A/C NO.19913 OF CANARA BANK	61.25
15159	IN30155720439775	YOGMAYA A/C NO.1767 OF CANARA BANK	61.25
15160	IN30155720439783	VINIT KUMAR A/C NO.1622 OF CANARA BANK	61.25
15161	IN30155720439821	AKHILESH CHANDRA A/C NO.11260 OF CANARA BANK	59.50
15162	IN30155720439839	NAGINA VARSHNEY A/C NO.14099 OF CANARA BANK	61.25
15163	IN30155720611972	ASHOK KUMAR AGARWAL A/C NO.10976124308 OF STATE BANK OF INDIA	66.50
15164	IN30155720728380	PADMA RANI MAHESHWARI A/C NO.1258 OF PUNJAB NATIONAL BANK	66.50
15165	IN30155720847035	SURESH KUMAR SHARMA A/C NO.6031 OF PUNJAB NATIONAL BANK	116.55
15166	IN30155720847043	MONIKA SHARMA A/C NO.6030 OF PUNJAB NATIONAL BANK	116.55
15167	IN30155721024794	VIBHA CHANDRA A/C NO.30970 OF PUNJAB NATIONAL BANK	61.25
15168	IN30155721181793	DINESH SINGH A/C NO.1217 OF SYNDICATE BANK	175.00
15169	IN30155721888109	SULTAN SINGH CHAUHAN A/C NO.10596996584 OF STATE BANK OF INDIA	105.00
15170	IN30155721888728	RAJEEV SHARMA A/C NO.30144351565 OF STATE BANK OF INDIA	70.00
15171	IN30155721909767	ANKUR MANGLIK A/C NO.01190006681 OF STATE BANK OF INDIA	66.50
15172	IN30155721979199	PRASHANT GOVIL A/C NO.13927 OF UCO BANK	35.00
15173	IN30155722018262	MADHU SINGH A/C NO.10365 OF CANARA BANK	175.00
15174	IN30155722081628	DEEPAK KUMAR SHARMA A/C NO.21620100042790 OF BANK OF BARODA	140.00
15175	IN30155722192632	VISHNU KUMAR GUPTA A/C NO.18538 OF CANARA BANK	39.20
15176	IN30165310239113	AMIT KUMAR AGRAWAL A/C NO.663 OF BANK OF MAHARASHTRA	35.00
15177	IN30169610843152	ANKIT VARSHNEY A/C NO.03801330000824 OF HDFC BANK LTD	183.05
15178	IN30169611122897	MANOJ MITTLE A/C NO.10596975155 OF STATE BANK OF INDIA	214.55
15179	IN30169611307348	VARUN MALHOTRA A/C NO.296100100053803 OF Punjab National Bank	70.00
15180	IN30169611350214	MOHD ISHTYAQ A/C NO.001000100307848 OF Punjab National Bank	11.20

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15181	IN30176610066011	SHASHI KANT MAHESHWARI A/C NO.296100100026890 OF Punjab National Bank	66.50
15182	IN30176610082286	PUNEET GARG A/C NO.1184056976 OF CENTRAL BANK OF INDIA	105.00
15183	IN30177410419978	OM PRAKASH GUPTA A/C NO.2060 OF CANARA BANK	35.00
15184	IN30177410724509	SYED AMER MAHMOOD A/C NO.55043205126 OF STATE BANK OF PATIALA	35.00
15185	IN30177410883164	SATYAWATI GUPTA A/C NO.53688 OF CANARA BANK	66.50
15186	IN30177411239191	ALKA SINGHAL A/C NO.7036 OF CANARA BANK	213.15
15187	IN30177411536155	RAKESH KUMAR SINGHAL A/C NO.80 OF CANARA BANK	61.25
15188	IN30177411569324	VINOD KUMAR SHARMA A/C NO.032701000185 OF ICICI BANK LTD	105.00
15189	IN30177411649949	MANVENDR PRATAP SINGH A/C NO.032701000253 OF ICICI BANK LTD	35.00
15190	IN30177411733033	KRISHNA VARSHNEY A/C NO.0010000100111533 OF Punjab National Bank	66.50
15191	IN30177412092339	YOGENDRA KUMAR SHARMA A/C NO.10612255189 OF STATE BANK OF INDIA	175.00
15192	IN30177412630349	PRIYANKA TAYAL A/C NO.11087 OF CANARA BANK	133.00
15193	IN30177412647418	PRAVEEN KUMAR BANSAL A/C NO.6152 OF UNION BANK OF INDIA	66.50
15194	IN30177412668059	ARCHANA DIKSHIT A/C NO.4046000100544958 OF Punjab National Bank	66.50
15195	IN30177413039253	RAMESH CHANDRA BHARGAVA A/C NO.10472251533 OF STATE BANK OF INDIA	61.25
15196	IN30177413450745	MUKUL KUMAR GUPTA A/C NO.0511000100267843 OF Punjab National Bank	25.55
15197	IN30177413715358	MASOODUR RAHMAN A/C NO.30078237878 OF STATE BANK OF INDIA	52.50
15198	IN30177414857959	RUPA MAHESHWARI A/C NO.097101501643 OF ICICI BANK LTD	669.20
15199	IN30177415071334	NIRAJ JAIN A/C NO.3072101000186 OF CANARA BANK	35.00
15200	IN30198310088154	RAJESH KUMAR JOSHI A/C NO.01190032902 OF STATE BANK OF INDIA	70.00
15201	IN30226912041868	MADHU AGARWAL A/C NO.05830100008708 OF BANK OF BARODA	7.35
15202	IN30226912221454	ITI MAHESHWARI A/C NO.0511000100272614 OF PUNJAB NATIONAL BANK	140.00
15203	IN30226912524926	VEENA MADAN A/C NO.3646000100060910 OF PUNJAB NATIONAL BANK	36.75
15204	IN30231610105233	AMIT KUMAR KOCHHAR A/C NO.30015106510 OF STATE BANK OF INDIA	35.00
15205	IN30234910167616	SUKHDEV SINGH BANDRAL A/C NO.ST15 OF J K Bank Ltd	99.75
15206	IN30236510779443	MANISH VARSHNEY A/C NO.11593 OF INDIAN OVERSEAS BANK	17.50
15207	IN30366310032989	SEEMA AGRAWAL A/C NO.0364101051884 OF CANARA BANK	8.75
15208	IN30366310033300	ATUL KUMAR AGRAWAL A/C NO.45404 OF CANARA BANK	70.00
15209	IN30366310033498	PANKAJ VARSHNEY A/C NO.7335 OF PUNJAB AND SIND BANK	262.50
15210	1097563	SADHANA SHARMA	0.35
15211	1097564	ANUPAM GAUR	0.35
15212	1097565	ANUPAM GAUR	0.35
15213	1097566	ANUPAM GAUR	0.35
15214	1097567	ANUPAM GAUR	0.35
15215	1097568	SADHANA SHARMA	0.35
15216	1097569	URMILA GAUR	0.35
15217	1097570	SADHANA GAUR	0.35
15218	1097571	JYOTI GAUR	0.35
15219	1201060002656080	NISHANT KUMAR GOYAL A/C NO.0511000100242437 OF PUNJAB NATIONAL BANK	35.00
15220	1201910100925511	SANIL KUMAR JAIN A/C NO.10976128063 OF STATE BANK OF INDIA	61.25
15221	1201910102346278	KUSUM RAJPOOT A/C NO.20628 OF CANARA BANK	35.00
15222	1201910102349775	NEERAJ KUMAR A/C NO.1000101023361 OF CANARA BANK	6.30
15223	1201910104056360	RAKESH KUMAR PANDEY A/C NO.3646000100080127 OF PUNJAB NATIONAL BANK	35.00
15224	1202420000277895	KEDAR NATH BAURI A/C NO.53762 OF CANARA BANK	35.00
15225	1202420000279115	JAMAL AKHTAR A/C NO.001000100235082 OF PUNJAB NATIONAL BANK	70.00
15226	1202420000366472	SATISH KUMAR SISODIA A/C NO.10725 OF CANARA BANK	61.25
15227	1203000000126227	GHOUSIA BEGUM A/C NO.452202010007908 OF UNION BANK OF INDIA	83.30
15228	1203320003971734	VIMAL KUMAR VARSHNEY A/C NO.26880100001939 OF BANK OF BARODA	61.25
15229	12033500001440420	PRIYA VARSHNEY A/C NO.52702 OF CANARA BANK	61.25
15230	1203680000013734	VIJAY KUMAR HUF A/C NO.11187 OF BANK OF INDIA	224.59
15231	1203680000027031	KRISHAN PAL SINGH A/C NO.296100100071085 OF PUNJAB NATIONAL BANK	35.00
15232	12037900000059230	SHIPRA . . A/C NO.4975 OF UNION BANK OF INDIA	105.00
15233	12038400000370710	VINOD KUMAR GUPTA A/C NO.404600100027352 OF PUNJAB NATIONAL BANK	17.50
15234	1204720011481422	GIRISH KCHANDRA PALIWAL A/C NO.10225931837 OF STATE BANK OF INDIA	284.55
15235	IN30120910181644	SYED MOHD TALHA A/C NO.4931 OF UNION BANK OF INDIA	66.50
15236	IN30120910183566	MOHD. ZAKI KHAN A/C NO.032701502645 OF ICICI BANK LTD	166.60
15237	IN30165310222808	RAHIMUDDIN A/C NO.2099 OF BANK OF BARODA	14.00
15238	1201910100865759	GHANIM IRSHAD A/C NO.10225937374 OF STATE BANK OF INDIA	70.00
15239	1202890001063900	MOHAMMAD ANWAR KHWAJA A/C NO.8064 OF UNION BANK OF INDIA	70.00
15240	1202890001071749	IRSHAD MAHMOOD A/C NO.220949 OF SYNDICATE BANK	700.00
15241	IN30051314714774	VIJAY KUMAR ANAND A/C NO.30088494629 OF STATE BANK OF INDIA	17.50
15242	1201060001754304	KALPNA ANTAL A/C NO.12910100014862 OF BANK OF BARODA	350.00
15243	1201910102347782	PHOOL CHANDRA A/C NO.511757845 OF INDIAN BANK	70.00
15244	1202060000506866	DHARMENDRA KUMAR SHARMA A/C NO.775110100001008 OF BANK OF INDIA	35.00
15245	IN30177413725528	RAVI KUMAR A/C NO.6720 OF SHREYAS GRAMIN BANK	91.00
15246	1204470003485995	PARAG GUPTA A/C NO.459900100035288 OF PUNJAB NATIONAL BANK	495.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15247	IN30226913039864	NUTAN GUPTA A/C NO.310010100022631 OF AXIS BANK LTD	61.25
15248	IN30176610089017	VIJAY PRAKASH SHARMA A/C NO.270200100105701 OF Punjab National Bank	350.00
15249	IN30205010049413	NIZAM AHMAD A/C NO.434010100040558 OF AXIS BANK LIMITED	175.00
15250	IN30205010107155	DHARAM VEER SINGH A/C NO.10421198157 OF STATE BANK OF INDIA	66.50
15251	IN30011811148065	DEVESH GOYAL A/C NO.MSB30185430971 OF STATE BANK OF INDIA	249.55
15252	IN30039417192897	VEENA DEVI GUPTA A/C NO.473500100013514 OF PUNJAB NATIONAL BANK	67.55
15253	1201910102310397	NIMESH AGARWAL A/C NO.16100 OF PUNJAB NATIONAL BANK	105.00
15254	IN30177415267721	SHYAM KRISHAN GUPTA A/C NO.0633000100006010 OF PUNJAB NATIONAL BANK	35.00
15255	IN30226912913336	BANWARI SINGH A/C NO.2702000100141457 OF PUNJAB NATIONAL BANK	337.40
15256	1201910101106858	KRISHAN GOPAL AGARWAL A/C NO.4568009500000043 OF PUNJAB NATIONAL BANK	61.25
15257	1205900000005564	SUMAN BANSAL A/C NO.14908 OF CANARA BANK	83.30
15258	1205900000005583	BALESH KUMAR BANSAL A/C NO.11451 OF CANARA BANK	61.25
15259	1205900000006042	SANJEEV KUMAR A/C NO.2204000105006538 OF PUNJAB NATIONAL BANK	249.55
15260	1205900000006699	AJAY KUMAR BANSAL A/C NO.220400010013136 OF PUNJAB NATIONAL BANK	455.00
15261	IN30282210257550	LOKESH KUMAR A/C NO.017911 OF UCO BANK	175.00
15262	IN30011811180535	SUSHIL KUMAR RANA A/C NO.51373 OF INDIAN OVERSEAS BANK	66.50
15263	IN30155721729194	SURINDER KAUR A/C NO.6078 OF SYNDICATE BANK	175.00
15264	1202060000646222	NIRMALA DEVI A/C NO.01822121016918 OF ORIENTAL BANK OF COMMERCE	35.00
15265	1304140003023601	SIROMANI KUMAR A/C NO.9890 OF CANARA BANK	61.25
15266	IN30118620103478	CHANDRA BHAN SINGH A/C NO.0094000100277015 OF PUNJAB NATIONAL BANK	61.25
15267	IN30118620108054	KUMAR MANU A/C NO.30209061293 OF STATE BANK OF INDIA	61.25
15268	IN30118620117055	DEEPAK SINGH A/C NO.10739391488 OF STATE BANK OF INDIA	5.25
15269	IN30118620118898	SHALNI GUPTA A/C NO.00812151003492 OF ORIENTAL BANK OF COMMERCE	35.00
15270	IN30118620120189	GOVIND AGARWAL A/C NO.0094000100250355 OF PUNJAB NATIONAL BANK	61.25
15271	IN30118620122789	YOGESH KUMAR A/C NO.3320 OF ORIENTAL BANK OF COMMERCE	175.00
15272	IN30118620123717	VIVEK KUMAR SAXENA A/C NO.10739392120 OF STATE BANK OF INDIA	61.25
15273	IN30118620130299	ASHU VARSHNEY A/C NO.00812010012760 OF ORIENTAL BANK OF COMMERCE	70.00
15274	IN30147730046327	SUSHMA AGARWAL A/C NO.762 OF CANARA BANK	280.00
15275	IN30240410056743	KALPANA AGRAWAL A/C NO.2161 OF ORIENTAL BANK OF COMMERCE	99.75
15276	IN30240410144210	MAMTA AGARWAL A/C NO.4694 OF CANARA BANK	61.25
15277	IN30282210224990	ANIL KUMAR AGARWAL A/C NO.009400100239370 OF Punjab National Bank	35.00
15278	1202060000306070	YASH KUMAR GUPTA A/C NO.10739345691 OF STATE BANK OF INDIA	70.00
15279	1202060000309846	PRATEEK VARSHNEY A/C NO.2867000200850868 OF PUNJAB NATIONAL BANK	70.00
15280	1202060000346175	NEELAM . A/C NO.10739357731 OF STATE BANK OF INDIA	70.00
15281	1202060000395643	HARPREET CHHABRA A/C NO.0812151002679 OF ORIENTAL BANK OF COMMERCE	35.00
15282	1202060000436419	SUBHASH CHANDRA MITTAL A/C NO.2156101005853 OF CANARA BANK	140.00
15283	1203350001460234	REENA DEVI A/C NO.01190014809 OF STATE BANK OF INDIA	249.55
15284	1203350001462928	BRIJ KISHORE A/C NO.10172 OF CANARA BANK	99.75
15285	1203350001606919	ABHISHEK GAUR A/C NO.4156 OF MORADABAD ZILA SAHKARI BANK LTD	105.00
15286	1204180000062525	SHALABH AGARWAL A/C NO.15701 OF PUNJAB NATIONAL BANK	61.25
15287	IN30282210205153	GUNJAN GOPAL A/C NO.22494 OF PUNJAB NATIONAL BANK	203.00
15288	IN30165310227330	HARI GOPAL A/C NO.17143 OF PUNJAB NATIONAL BANK	70.00
15289	1204470001724536	PANKAJ KUMAR A/C NO.3947 OF SYNDICATE BANK	105.00
15290	1205900000001589	MANOJ MITTAL A/C NO.1821 OF INDIAN OVERSEAS BANK	61.25
15291	1205900000012890	YOGESH KUMAR AGARWAL A/C NO.6565000100006586 OF PUNJAB NATIONAL BANK	350.00
15292	IN30114310820909	MAHESH KUMAR SHARMA A/C NO.556602010001886 OF UNION BANK OF INDIA	35.00
15293	IN30165310091808	SURYA BHUSHAN MITTAL A/C NO.1190023492 OF STATE BANK OF INDIA	70.00
15294	IN30165310188083	SHIV NARAIN BANSAL A/C NO.24005 OF INDIAN OVERSEAS BANK	61.25
15295	IN30169611483009	BHOOPENDRA VATS A/C NO.157901501922 OF ICICI BANK LTD	52.50
15296	IN30169611750856	KULDEEP KUMAR A/C NO.21910 OF INDIAN OVERSEAS BANK	245.00
15297	IN30177414435004	ANITA A/C NO.3654000100126486 OF PUNJAB NATIONAL BANK	10.50
15298	IN30177414558258	SANJEEV KUMAR SHARMA A/C NO.3654000100040252 OF PUNJAB NATIONAL BANK	66.50
15299	IN30177414857740	AJAY SINGH A/C NO.4568000100000671 OF PUNJAB NATIONAL BANK	157.50
15300	IN30205010016612	BABULAL SHARMA A/C NO.6407 OF SYNDICATE BANK	99.75
15301	IN30205010030716	K.N.SINGH A/C NO.3056 OF HINDUSIND GRAMIN BANK	560.00
15302	IN30209210088140	DULLI SINGH A/C NO.69100100026771 OF Punjab National Bank	8.75
15303	IN30209210092858	JASLOK A/C NO.69000109271357 OF Punjab National Bank	61.25
15304	IN30209210115365	LAXMAN SINGH A/C NO.69000109273054 OF Punjab National Bank	61.25
15305	IN30209210123015	CHANDRA PRABHA SINGH A/C NO.000029 OF THE NAINITAL BANK LTD	35.00
15306	IN30209210142406	SUMAN LATA BANSAL A/C NO.07730400020448 OF BANK OF BARODA	116.55
15307	IN30209210150528	MANOJ SAXENA A/C NO.0069000102395676 OF PUNJAB NATIONAL BANK	70.00
15308	IN30220110554882	LEELA GUPTA A/C NO.1925 OF CORPORATION BANK	249.55
15309	IN30282210094750	SUMAN YADAV A/C NO.1211 OF CORPORATION BANK	216.30
15310	1202060000249589	NEERAJ SINGHAL A/C NO.01190005330 OF STATE BANK OF PATIALA	87.85
15311	1203320002967359	MEGHA . A/C NO.0069000109266133 OF PUNJAB NATIONAL BANK	87.50
15312	1203320004692715	AKASH VERMA A/C NO.20315613944 OF ALLAHABAD BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15313	1203350001495126	SHIKHA BHARGAVA A/C NO.7701930001056 OF HDFC BANK LTD	249.55
15314	1203350001583322	SATENDRA VATS A/C NO.0200000101956341 OF PUNJAB NATIONAL BANK	105.00
15315	1203680000009413	KAILASH RAJ GUPTA A/C NO.8702 OF SYNDICATE BANK	245.00
15316	1203680000016695	DILSHAD ALAM KHAN A/C NO.922 OF CORPORATION BANK	350.00
15317	1201640000102901	RAJENDRA KUMAR JAIN A/C NO.5132 OF BARODA RAJASTHAN GRAMIN BANK	116.55
15318	1303870000123817	SUBHASH CHANDER KHANNA A/C NO.SB1262827218 OF CENTRAL BANK OF INDIA	249.55
15319	IN30133020587481	VIMLA YADAV A/C NO.3355000100139325 OF Punjab National Bank	175.00
15320	IN30231610222082	JAVED SALEEM A/C NO.3378 OF INDIAN OVERSEAS BANK	35.00
15321	1204180000080988	PIYUSH TAYAL A/C NO.1262778825 OF CENTRAL BANK OF INDIA	148.75
15322	1201910102332248	SUNDER PAL SINGH A/C NO.1629 OF UNION BANK OF INDIA	31.50
15323	1202990005921214	MANDAVI SINGH A/C NO.2161101016364 OF CANARA BANK	161.00
15324	1205050000007513	MANOJ JAIN A/C NO.08412010000180 OF ORIENTAL BANK OF COMMERCE	52.50
15325	1206970000010569	PAWAN KUMAR JAIN A/C NO.08415011000031 OF ORIENTAL BANK OF COMMERCE	52.50
15326	1201910102350926	AJAB SINGH RAWAT A/C NO.0441000100255529 OF PUNJAB NATIONAL BANK	8.75
15327	IN30133018923170	VINOD KUMAR VATS A/C NO.014198 OF PUNJAB NATIONAL BANK	123.90
15328	1208870020506311	MOHAMMAD MUSTALIB A/C NO.0109001700051299 OF PUNJAB NATIONAL BANK	0.35
15329	1301440003181612	RAKESH NAGAR A/C NO.4544000100076018 OF PUNJAB NATIONAL BANK	0.70
15330	IN30039417286398	RAN SINGH GAUTAM A/C NO.1667 OF INDIAN OVERSEAS BANK	43.40
15331	1203800000051063	NIKKY AGRAWAL A/C NO.10660923080 OF STATE BANK OF INDIA	12.25
15332	1304140001272061	RAJEEV KULSHRESTHA A/C NO.088901500469 OF ICICI BANK LTD	84.00
15333	1304140005782528	NEERJA VASHISTHA A/C NO.088901500658 OF ICICI BANK LTD	92.75
15334	1304140006090502	DEEPAK GUPTA A/C NO.088901500614 OF ICICI BANK LTD	37.80
15335	IN30114310733107	ANUJ AGRAWAL A/C NO.1826000100050852 OF PUNJAB NATIONAL BANK	3.50
15336	IN30177410147071	Kamal Goyal A/C NO.01190075006 OF State Bank Of India	99.75
15337	IN30177410147089	Asha Goyal A/C NO.9252 OF Central Bank Of India	99.75
15338	IN30262010083264	DHIRAJ JAIN A/C NO.27914 OF CANARA BANK	31.50
15339	IN30262010083797	CHANDRA VATI GAUR A/C NO.2008861 OF BANK OF BARODA	10.50
15340	IN30262010088485	PRADEEP KUMAR JAIN A/C NO.5466 OF CANARA BANK	61.25
15341	IN30262010097875	MANOJ KUMAR GAUR A/C NO.65029208696 OF STATE BANK OF PATIALA	7.00
15342	IN30262010098049	RAMESH CHANDRA CHANDGOTHIA A/C NO.19004 OF CANARA BANK	96.25
15343	IN30262010113353	NITIN JAIN A/C NO.1500001901 OF PUNJAB NATIONAL BANK	42.00
15344	IN30262010123133	RAHUL JAIN A/C NO.31624 OF CANARA BANK	140.00
15345	IN30262010128699	DEVAKI NANDAN A/C NO.65043240064 OF STATE BANK OF PATIALA	35.00
15346	IN30262010135444	AJAY KUMAR JAIN A/C NO.444 OF CANARA BANK	43.75
15347	1203800000026047	JITENDRA KUMAR YADAV A/C NO.10661023089 OF STATE BANK OF INDIA	350.00
15348	1204180000031604	ROOPA RANI A/C NO.1889 OF BANK OF INDIA	66.50
15349	1204180000041002	SATISH KUMAR A/C NO.1826000100593238 OF PUNJAB NATIONAL BANK	61.25
15350	1204180000056420	VIKRAM AGRAWAL A/C NO.26870100000744 OF BANK OF BARODA	119.00
15351	IN30262010127873	VIVEK JAIN A/C NO.459700100001663 OF Punjab National Bank	50.75
15352	1206120000234854	ASHOK KUMAR LAHOTI A/C NO.0348000100163752 OF PUNJAB NATIONAL BANK	61.25
15353	1206120000255676	SATYA NARAYAN TAPARIA A/C NO.10902995496 OF STATE BANK OF INDIA	241.50
15354	1301440003561095	HARSH KUMAR A/C NO.0348000100336349 OF PUNJAB NATIONAL BANK	0.70
15355	1304140000439729	KAUSHLENDRA RAJPUT A/C NO.15503 OF ALLAHABAD BANK	674.80
15356	1304140005879351	VIVEK VERMA A/C NO.770010100021155 OF BANK OF INDIA	35.00
15357	1304140006485350	SUSHIL KUMAR A/C NO.0348000100203722 OF PUNJAB NATIONAL BANK	105.00
15358	IN30105510606779	RAJ KISHORE SAXENA A/C NO.9412 OF PUNJAB NATIONAL BANK	1.75
15359	IN30311610371763	USHA A/C NO.3678000105006350 OF PUNJAB NATIONAL BANK	35.00
15360	IN30155720289195	MAHESH CHANDRA AGRAWAL A/C NO.1469 OF PUNJAB NATIONAL BANK	61.25
15361	1201640000106499	RAHUL GUPTA A/C NO.11095919567 OF STATE BANK OF INDIA	35.00
15362	1202140000052195	CHANDRA KANT SINGH A/C NO.417000100065987 OF PUNJAB NATIONAL BANK	350.00
15363	1202140000080136	MOHAMMAD PARWAZ A/C NO.3111000100124945 OF PUNJAB NATIONAL BANK	8.75
15364	1204180000038118	DEEP KUMAR GUPTA A/C NO.01190115584 OF STATE BANK OF INDIA	23.10
15365	IN30177414671113	RAKESH KUMAR VERMA A/C NO.11122497150 OF STATE BANK OF INDIA	180.25
15366	IN30051315552759	SUMAN AGARWAL A/C NO.27240100007678 OF BANK OF BARODA	101.50
15367	1206070000013442	SONAL JAIN A/C NO.081101500375 OF ICICI BANK LTD	35.00
15368	IN30051315269075	NARESH CHANDRA AGARWAL A/C NO.081101501261 OF ICICI BANK	61.25
15369	IN30051318068923	MEENA KUMARI A/C NO.519802010005143 OF UNION BANK OF INDIA	35.00
15370	IN30070810773311	ARUN KUMAR A/C NO.6919001100000014 OF PNB	21.00
15371	IN30177410030708	Shikha Rehan A/C NO.27240100002311 OF BANK OF BARODA	175.00
15372	IN30177410030716	Harish Kumar Rehan A/C NO.1309359145 OF CENTRAL BANK OF INDIA	1365.00
15373	IN30177410041693	Sushama A/C NO.27240100005554 OF BANK OF BARODA	35.00
15374	IN30177410069107	Madhu Agarwal A/C NO.0163000100134528 OF Punjab National Bank	70.00
15375	IN30177410073211	Anurag Gupta A/C NO.01190027722 OF State Bank Of India	140.00
15376	IN30177410143897	Aparna Bajpai A/C NO.1921835595 OF CENTRAL BANK OF INDIA	35.00
15377	IN30177410483934	JAGESHWAR PRASAD AGARWAL A/C NO.0163000100147957 OF Punjab National Bank	245.00
15378	IN30177416356472	UDAYVEER A/C NO.3685000100160712 OF PUNJAB NATIONAL BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15379	1201640000050691	SURESH CHANDRA GUPTA A/C NO.10890249026 OF STATE BANK OF INDIA	61.25
15380	1201640000053439	GURMUKH SINGH ARORA A/C NO.3960 OF PUNJAB NATIONAL BANK	374.50
15381	1201910102343127	ATUL KANT A/C NO.081101501302 OF ICICI BANK LTD	35.00
15382	1201910102343258	SONAL AGARWAL A/C NO.27240100008822 OF BANK OF BARODA	42.00
15383	1202060001263362	INDRA JAIN A/C NO.23582 OF CENTRAL BANK OF INDIA	249.55
15384	1202060001263381	SUBHASH CHANDRA JAIN A/C NO.5514 OF CENTRAL BANK OF INDIA	249.55
15385	1202060001263626	NEERAJ KUMAR JAIN A/C NO.10652505223 OF STATE BANK OF INDIA	249.55
15386	1203350001630454	NALINI VERMA A/C NO.1122470829 OF STATE BANK OF INDIA	1.75
15387	1203410000184441	BRIJESH KUMAR SRIVASTAVA A/C NO.3685000100150353 OF PUNJAB NATIONAL BANK	11.90
15388	1203600000486821	SUMIT UTTAM A/C NO.007104000437202 OF IDBI BANK	83.30
15389	1301440003782041	DIGVIJAY SINGH A/C NO.34934377804 OF STATE BANK OF INDIA	4.90
15390	1304140004220038	USHA TRIPATHI A/C NO.0966000410034100 OF PUNJAB NATIONAL BANK	350.00
15391	IN30155721229208	SUSHIVATI DIKSHIT A/C NO.4750 OF CENTRAL BANK OF INDIA	61.25
15392	IN30177413591597	RAMESH CHANDRA A/C NO.4139 OF CENTRAL BANK OF INDIA	35.00
15393	IN30177413869328	DHEERAJ PANDEY A/C NO.11181099567 OF STATE BANK OF INDIA	31.85
15394	1203040000057498	GANESH CHANDRA A/C NO.602702010000005 OF UNION BANK OF INDIA	61.25
15395	1203320002447221	KISHORE KUMAR SINGH A/C NO.0130690 OF PUNJAB NATIONAL BANK	735.00
15396	1203320002575161	RAMESH CHANDRA DIWAKAR A/C NO.0162079 OF PUNJAB NATIONAL BANK	280.00
15397	1203320003164546	ONKAR NATH VISHNOI A/C NO.096600110037434 OF PUNJAB NATIONAL BANK	105.00
15398	1203320004240223	DEEPAK PORWAL A/C NO.0966000410034720 OF PUNJAB NATIONAL BANK	24.50
15399	1203320004429701	PRATIMA . A/C NO.0966000110039858 OF PUNJAB NATIONAL BANK	140.00
15400	1203320006820435	KRISHNA TRIPATHI A/C NO.602702010000134 OF UNION BANK OF INDIA	70.00
15401	1204720009915035	RAJAMANICKAM RAJESH A/C NO.10754294124 OF STATE BANK OF INDIA	249.55
15402	1204720009929202	RANJANA SARASWAT A/C NO.30539560977 OF STATE BANK OF INDIA	61.25
15403	1204720010148777	APARAJITA CHATTERJEE A/C NO.10754289782 OF STATE BANK OF INDIA	116.55
15404	IN30155721127124	MAN SINGH GAUTAM A/C NO.01190050490 OF STATE BANK OF INDIA	17.50
15405	IN30155721215376	ARCHANA TIWARI A/C NO.6678 OF CENTRAL BANK OF INDIA	116.55
15406	IN30155722158544	SHARDA BAI A/C NO.10754317405 OF STATE BANK OF INDIA	35.00
15407	IN30155722226629	MAMTA KUMARI A/C NO.30347086378 OF STATE BANK OF INDIA	140.00
15408	1203600000756867	AJIT PRATAP SINGH A/C NO.30200714617 OF STATE BANK OF INDIA	36.75
15409	1304140002090247	RAJESH KUMAR A/C NO.3643000100140356 OF PUNJAB NATIONAL BANK	35.00
15410	1304140002585043	SHELENDRA KUMAR A/C NO.3643000100091825 OF PUNJAB NATIONAL BANK	35.00
15411	1304140003795952	SANJEEV KUMAR GUPTA A/C NO.086010100288491 OF AXIS BANK LTD	232.40
15412	IN30165310050320	NEELAM DEVI RATHORE A/C NO.SB27132 OF CANARA BANK	70.00
15413	IN30165310078825	RAJEEV KUMAR JAIN A/C NO.4472 OF ETAH GRAMIN BANK	70.00
15414	IN30165310110556	USHA GUPTA A/C NO.25057 OF CANARA BANK	116.55
15415	IN30165310115978	SAKSHI SABHARWAL A/C NO.09476 OF BANK OF BARODA	61.25
15416	IN30165310210203	HARI SHANKAR GUPTA A/C NO.13860 OF ALLAHABAD BANK	105.00
15417	IN30165310217939	SURENDRA NATH GUPTA A/C NO.3787 OF CANARA BANK	116.55
15418	IN30165310254198	DHARMENDRA PAL SINGH A/C NO.3571 OF ETAH GRAMIN BANK	175.00
15419	IN30177413840252	VINAY PRATAP SINGH A/C NO.37411 OF CANARA BANK	61.25
15420	IN30177414216570	JASPRIT SINGH A/C NO.30285481729 OF STATE BANK OF INDIA	70.00
15421	IN30177414888546	JAGJEET SINGH A/C NO.2077 OF CANARA BANK	61.25
15422	IN30177414928419	AKHLESH KUMAR UPADHYAY A/C NO.10350100008194 OF BANK OF BARODA	61.25
15423	1204470004819111	RAKESH CHANDRA MAHESWARI A/C NO.384602010038045 OF UNION BANK OF INDIA	197.40
15424	1206970000007995	SHASHANK GUPTA A/C NO.0261000100191377 OF PUNJAB NATIONAL BANK	21.00
15425	1304140005879989	DEEPALI GUPTA A/C NO.384602010037972 OF UNION BANK OF INDIA	61.25
15426	IN30011810078310	VIJAY PRAKASH BANSAL A/C NO.11157446284 OF STATE BANK OF INDIA	175.00
15427	IN30011810826272	MAMTA GURHAR A/C NO.628701503802 OF ICICI BANK	105.00
15428	IN30011810970796	SADHANA SHARMA A/C NO.37895 OF UNION BANK OF INDIA	175.00
15429	IN30011811167545	MOHD SUHAIL A/C NO.0261000100203928 OF Punjab National Bank	35.00
15430	IN30011811247334	RAJ KUMAR A/C NO.5230 OF UNION BANK OF INDIA	700.00
15431	IN30011811300938	MOHD MAVIN A/C NO.8669 OF ETAH URBAN CO-OPERATIVE BANK LTD	70.00
15432	IN30011811343839	RAKESH KUMAR AGRAWAL A/C NO.23405 OF CANARA BANK	35.00
15433	IN30020610824837	PRADEEP KUMAR AGARWAL A/C NO.78 OF ALLAHABAD BANK	61.25
15434	IN30177412590162	SANDEEP KUMAR MAHESHWARI A/C NO.5824 OF UNION BANK OF INDIA	227.50
15435	IN30177412897276	JALAJ SHARMA A/C NO.1310501032 OF CENTRAL BANK OF INDIA	61.25
15436	IN30177414439544	SUSHIL KUMAR MAHESHWARI A/C NO.11111043493 OF STATE BANK OF INDIA	99.75
15437	IN30296010015792	RAJEEV KUMAR A/C NO.6281 OF ETAH GRAMIN BANK	175.00
15438	IN30296010025342	RAKESH CHANDRA MAHESHWARI A/C NO.384602010038045 OF UNION BANK OF INDIA	105.00
15439	IN30296010026660	MOHIT MAHESHWARI A/C NO.384602010040672 OF UNION BANK OF INDIA	140.00
15440	IN30296010028675	SULEKHA SINGH A/C NO.26509 OF CANARA BANK	35.00
15441	IN30296010029215	AJEET SINGH A/C NO.384602010003280 OF UNION BANK OF INDIA	350.00
15442	1204230000089882	AJAY OSWAL A/C NO.11414310127 OF STATE BANK OF INDIA	17.50
15443	1204230000030726	ARVIND KUMAR SHARMA A/C NO.SB9163 OF CANARA BANK	10.50
15444	1204230000049336	SANTOSH KUMAR A/C NO.SB3383 OF ETAH GRAMIN BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15445	1202060000434196	NITIN KUMAR GUPTA A/C NO.30953652030 OF STATE BANK OF INDIA	350.00
15446	1204470004641631	SANDEEP KUMAR VARSHNEY A/C NO.3706 OF BANK OF BARODA	65.45
15447	IN30169611164048	RAJESH KUMAR GUPTA A/C NO.021481 OF BANK OF INDIA	70.00
15448	IN30105510162063	ANTIMA OMAR A/C NO.01150647 OF PUNJAB NATIONAL BANK	166.60
15449	IN30105510180418	SURENDRA KUMAR GUPTA A/C NO.30345 OF PUNJAB NATIONAL BANK	35.00
15450	IN30133018934080	PRAHLAD RAI JAIN A/C NO.62310073294 OF STANDARD CHARTERED BANK	586.25
15451	1206120000001934	RAJEEV TRIPATHI A/C NO.1837 OF BRAHMAWART COMMERCIAL CO OP BANK LT	350.00
15452	1206120000059100	SHARDA DEVI UPADHYAY A/C NO.6234 OF DENA BANK	99.75
15453	1206120000062506	RUCHI AGARWAL A/C NO.8996 OF UNION BANK OF INDIA	249.55
15454	1206120000138649	RAHUL GUPTA A/C NO.7911 OF DENA BANK	35.00
15455	1206120000145065	ROHIT SHUKLA A/C NO.9741 OF BANK OF BARODA	35.00
15456	1206120000160590	VIVEK KUMAR GUPTA A/C NO.4372500100015201 OF KARNATAKA BANK LTD	35.00
15457	1206120000163572	DIVYANSHI RASTOGI A/C NO.17093 OF UNION BANK OF INDIA	35.00
15458	1206120000168887	SUBHASH CHANDRA GUPTA A/C NO.133010100048620 OF AXIS BANK LTD	61.25
15459	1206120000323904	BASANT KUMAR GUPTA A/C NO.SB11022366447 OF STATE BANK OF INDIA	105.00
15460	1302590000534754	VISHESHWAR DAYAL AGARWAL A/C NO.2456 OF UNION BANK OF INDIA	245.00
15461	1303190000063425	SURESH CHAND GUPTA A/C NO.5753 OF INDIAN BANK	61.25
15462	1303190000066498	ALKA SINGH A/C NO.50080 OF INDIAN BANK	99.75
15463	1303190000067341	RENU MISRA A/C NO.154741 OF INDIAN BANK	418.60
15464	1303870000056413	GIRISH JAISWAL A/C NO.3007241835 OF CENTRAL BANK OF INDIA	83.30
15465	IN30001110100423	BISHUN DEVI A/C NO.8554 OF UNION BANK OF INDIA	140.00
15466	IN30001110558194	CHUNNI LAL GUPTA A/C NO.62210020148 OF STANDARD CHARTERED BANK	61.25
15467	IN30036021054194	VIMLESH AGRAWAL A/C NO.2391 OF BANK OF BARODA	17.50
15468	IN30039416847540	ANJOO DIXIT A/C NO.133010100005432 OF AXIS BANK LTD	61.25
15469	IN30051316705383	HUKUM SINGH YADAV A/C NO.000161 OF BANK OF BARODA	61.25
15470	IN30055610004878	RAJESH KUMAR GUPTA A/C NO.4281 OF CANARA BANK	175.00
15471	IN30055610016189	SMT.REENA GUPTA A/C NO.5912 OF UNITED MERCANTILECOOP BANK LTD.	61.25
15472	IN30055610088984	SHWETA MAHESHWARI A/C NO.9564 OF UNION BANK OF INDIA	249.55
15473	IN30055610098289	RANJAN SHAH A/C NO.Z711 OF CANARA BANK	140.00
15474	IN30055610147045	SUNIL CHANDRA JAIN A/C NO.115916 OF PUNJAB NATIONAL BANK	47.25
15475	IN30055610151757	RAMA GUPTA A/C NO.SB30683795278 OF STATE BANK OF INDIA	70.00
15476	IN30055610164060	TULSHA DAVI GUPTA A/C NO.7109 OF FEDERAL BANK LTD.	3.50
15477	IN30055610166309	G. D. MAHESHWARI A/C NO.2953 OF STATE BANK OF INDIA	224.59
15478	IN30055610179150	RAJANI GUPTA A/C NO.01271000130221 OF HDFC BANK	35.00
15479	IN30055610188574	SUMOD KUMAR A/C NO.3413 OF ALLAHABAD BANK	61.25
15480	IN30055610203439	INDRA JAIN A/C NO.17460 OF BANK OF INDIA	83.30
15481	IN30055610215430	SATYA PRIYA AWASTHI A/C NO.7566 OF PUNJAB NATIONAL BANK	770.00
15482	IN30055610223538	SOHAN LAL VISHWAKARMA A/C NO.1533 OF BANK OF INDIA	61.25
15483	IN30055610256489	SHIPRA SHARMA A/C NO.7841 OF CANARA BANK	61.25
15484	IN30055610262463	KAMLESH AWASTHI A/C NO.01164810 OF PUNJAB NATIONAL BANK	96.25
15485	IN30055610266933	SATISH CHANDRA GUPTA A/C NO.3357 OF THE FEDERAL BANK LIMITED	17.50
15486	IN30055610268505	KASHI NATH GUPTA A/C NO.12736 OF VIJAYA BANK	224.59
15487	IN30055610283969	PARMESHWARI DEVI JAIN A/C NO.1882000102434434 OF PUNJAB NATIONAL BANK	350.00
15488	IN30055610307742	AMIT GUPTA A/C NO.01224024 OF PUNJAB NATIONAL BANK	133.35
15489	IN30055610309586	URMILA DEVI GUPTA A/C NO.188200100213949 OF Punjab National Bank	133.00
15490	IN30055610327189	DEEPA SHARMA A/C NO.38850 OF BANK OF BARODA	350.00
15491	IN30055610333366	NITIN GUPTA A/C NO.10938 OF CANARA BANK	787.50
15492	IN30055610351154	SANJAY AGARWAL A/C NO.7233 OF PUNJAB NATIONAL BANK	175.00
15493	IN30055610352405	RAMA KANT MISHRA A/C NO.129704 OF PUNJAB NATIONAL BANK	175.00
15494	IN30055610360577	JAI PRAKASH AGARWAL A/C NO.19956 OF CENTRAL BANK OF INDIA	55.12
15495	IN30088813080156	SANTOSH KUMAR KASHYAP A/C NO.4277 OF ALLAHABAD BANK	175.00
15496	IN30088813448313	RAVINDRA KUMAR MISRA A/C NO.2149 OF ALLAHABAD BANK	61.25
15497	IN30088814197415	KOUSHALYA GOBIND RAM A/C NO.8746 OF UCO BANK	66.50
15498	IN30105510118745	RAJENDRA GUPTA A/C NO.838 OF UNION BANK OF INDIA	35.00
15499	IN30105510297182	KAZRI KHANDELWAL A/C NO.7416 OF STATE BANK OF INDIA	61.25
15500	IN30105510377676	SAROJNI DEVI AGARWAL A/C NO.2937 OF THE NAINITAL BANK LTD.	525.00
15501	IN30105510593909	SUMIT KUMAR GUPTA A/C NO.133010100066486 OF UTI BANK LTD	7.00
15502	IN30105510595965	JYOTSNA GUPTA A/C NO.002237 OF CORPORATION BANK	61.25
15503	IN30105510636294	PRATAP CHANDRA MAHESHWARI A/C NO.98191 OF PUNJAB NATIONAL BANK	61.25
15504	IN30105510646674	SHIKHA GUPTA A/C NO.0172620 OF PUNJAB NATIONAL BANK	166.60
15505	IN30105510681659	GOPAL KAPOOR A/C NO.12820100010963 OF BANK OF BARODA	83.30
15506	IN30105510714534	SHRIKANT SHUKLA A/C NO.7386 OF ANDHRA BANK	98.00
15507	IN30105510730559	MANOJ KUMAR DUBEY A/C NO.5516 OF CANARA BANK	61.25
15508	IN30105510746603	RAM JI GUPTA A/C NO.8741 OF UNION BANK OF INDIA	35.00
15509	IN30105510752074	PRABHA SHANKAR VERMA A/C NO.5836 OF CENTRAL BANK OF INDIA	35.00
15510	IN30105510757606	AJAY SHUKLA A/C NO.10112 OF CANARA BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15511	IN30112715089788	ISHPREET SINGH A/C NO.7124 OF PNB	61.25
15512	IN30133018107543	SURENDRA GUPTA A/C NO.6739 OF STATE BANK OF INDIA	35.00
15513	IN30133018205416	CHANDRA BABU TRIPATHI A/C NO.3990 OF CENTRAL BANK OF INDIA	35.00
15514	IN30133018310515	SUMAN KHANDELWAL A/C NO.01150000332 OF STATE BANK OF INDIA	175.00
15515	IN30133018367315	NAGENDRA KUMAR SHUKLA A/C NO.5118 OF UNITED BANK OF INDIA	99.75
15516	IN30133018438618	VINAY KUMAR AGARWAL A/C NO.CCS11 OF BANK OF MAHARASHTRA	310.80
15517	IN30133018496711	SANJAY KUMAR GUPTA A/C NO.7323 OF CANARA BANK	166.60
15518	IN30133019070605	AMITA GUPTA A/C NO.7020 OF CANARA BANK	61.25
15519	IN30133019983517	AYUSHI GUPTA A/C NO.574010052731 OF ING VVSYA BANK	105.00
15520	IN30133020436635	MANJU GUPTA A/C NO.01152121 OF PUNJAB NATIONAL BANK	61.25
15521	IN30133020590581	RITIKA AGARWAL A/C NO.KZSB000026903 OF CANARA BANK	166.60
15522	IN30155710025446	NIRMALA GUPTA A/C NO.35350 OF BANK OF BARODA	66.50
15523	IN30155710509918	HEMA GUPTA A/C NO.50490 OF BANK OF INDIA	61.25
15524	IN30155710641585	BABU LAL GUPTA A/C NO.C112 OF STATE BANK OF INDIA	61.25
15525	IN30155710700157	TAHIR ABBAS A/C NO.227118 OF STATE BANK OF INDIA	70.00
15526	IN30155711142174	ASHOK KUMAR GUPTA A/C NO.13219 OF CENTRAL BANK OF INDIA	35.00
15527	IN30155720026601	VIRENDRA KUMAR PANDEY A/C NO.6077 OF STATE BANK OF BIKANER & JAIPUR	350.00
15528	IN30155720459913	VIJAY KUMAR VERMA A/C NO.5076 OF SYNDICATE BANK	175.00
15529	IN30155720525066	MAHESH BALMIKI A/C NO.9852 OF CANARA BANK	61.25
15530	IN30155720544856	JAGDISH SACHAN A/C NO.2636 OF CENTRAL BANK OF INDIA	99.75
15531	IN30155720695770	KARIM ALI SAYANI A/C NO.01190006204 OF STATE BANK OF SAURASTRA	168.70
15532	IN30155720695788	RASHIDA SAYANI A/C NO.01190007588 OF STATE BANK OF SAURASTRA	175.00
15533	IN30155721580706	MAMTA MAHESHWARI A/C NO.1607000100105427 OF PUNJAB NATIONAL BANK	99.75
15534	IN30155721949514	SANTOSH KUMAR KANODIA A/C NO.10762 OF PUNJAB NATIONAL BANK	35.00
15535	IN30165310333794	CHANDRA BABU TRIPATHI A/C NO.3990 OF CENTRAL BANK OF INDIA	70.00
15536	IN30165310343736	NARESH KUMAR GUPTA A/C NO.50018318080 OF ALLAHABAD BANK	630.00
15537	IN30177410766361	RAJESH KUMAR A/C NO.1255 OF UNION BANK OF INDIA	83.30
15538	IN30177411633268	ARPIT JAIN A/C NO.5072 OF UNITED MERCANTILE CO-OP BANK LTD	17.50
15539	IN30177411854806	BALBIR SINGH A/C NO.2544 OF CENTRAL BANK OF INDIA	50.75
15540	IN30177414314264	RESHMA BASOTIA A/C NO.529 OF UNITED MERCANTILE CO-OP BANK L	61.25
15541	IN30177414316696	PRIYANKA SHUKLA A/C NO.9593 OF DENA BANK	61.25
15542	IN30177415111675	SHIVA DAYAL TRIVEDI A/C NO.3393 OF CENTRAL BANK OF INDIA	48.30
15543	IN30223610382628	ANOOP KUMAR AGARWAL A/C NO.35433 OF BANK OF BARODA	179.20
15544	IN30223610574505	RADHA KRISHNA GUPTA A/C NO.8366 OF BANK OF MAHARASHTRA	83.30
15545	IN30223611088566	GULAB DEVI GUPTA A/C NO.8364 OF BANK OF MAHARASHTRA	116.55
15546	IN30223611228480	SUNITA CHHABRA A/C NO.4757 OF PUNJAB & SIND BANK	3.50
15547	IN30223611610062	AJAI GUPTA A/C NO.40498 OF UNION BANK OF INDIA	35.00
15548	IN30223611674686	SMRITY AGRAWAL A/C NO.14918 OF INDIAN OVERSEAS BANK	28.00
15549	IN30226911067572	MUKESH KUMAR AGARWAL A/C NO.1984 OF UNION BANK OF INDIA	61.25
15550	IN30226911410160	ANUSHRUTI SECURITIES PVT LTD A/C NO.01272320007500 OF HDFC BANK LTD	630.00
15551	1201060001397765	SAVITRI BAJPAI A/C NO.6550 OF UCO BANK	66.50
15552	1201330000270751	KIRTI AGARWAL A/C NO.5795 OF UNION BANK OF INDIA	61.25
15553	1201580000282829	KALPANA SHUKLA A/C NO.0175 OF CENTRAL BANK OF INDIA	31.85
15554	1202060000092031	VIKAS AURORA A/C NO.26705 OF CANARA BANK	70.00
15555	1202060000183108	MOOL CHANDRA GUPTA A/C NO.2840 OF BANK OF MAHARASHTRA	210.00
15556	1202290000099787	ARCHANA VISHNOI A/C NO.116383 OF ALLAHABAD BANK	26.95
15557	1202290000334358	MEENU LOHIA A/C NO.11395 OF FEDERAL BANK LTD	17.50
15558	1203040000057654	MALTI SRIVASTAVA A/C NO.SB30435328648 OF STATE BANK OF INDIA	70.00
15559	1203320003768964	PRAVEEN KUMAR GUPTA A/C NO.4516 OF UNITED MERCANTILE CO OP BANK LTD	17.50
15560	1203500000271770	RAJENDRA KUMAR KHEMKA A/C NO.8892 OF UNION BANK OF INDIA	61.25
15561	IN30133020506228	SANJAY KUMAR GUPTA A/C NO.12376 OF CENTRAL BANK OF INDIA	70.00
15562	1206120000226617	PREM SHANKAR PANDEY A/C NO.6804 OF CENTRAL BANK OF INDIA	61.25
15563	1206120000267447	ISHIKA GUPTA A/C NO.SB01002624 OF UNION BANK OF INDIA	249.55
15564	1206120000268362	ANKUR KUMAR GUPTA A/C NO.SB20006868619 OF STATE BANK OF INDIA	35.00
15565	1303190000047464	SUBHRATA NARAIN A/C NO.3286 OF BANK OF BARODA	249.55
15566	1304140002558695	ARUN KUMAR A/C NO.133010100157681 OF AXIS BANK LTD	75.60
15567	IN30021412032084	ATUL MEHRA A/C NO.01310010007642 OF KOTAK MAHINDRA BANK LTD	0.35
15568	IN30055610287358	SIDDHARTHA TIWARI A/C NO.21284 OF ALLAHABAD BANK	245.00
15569	IN30055610347145	RATNESH GUPTA A/C NO.695710100002681 OF BANK OF INDIA	35.00
15570	IN30105510462706	ATUL KUMAR GUPTA A/C NO.14859 OF BANK OF INDIA	61.25
15571	IN30112715238526	RAJ KUMAR YADAV A/C NO.8923 OF SBI	140.00
15572	IN30112716958798	ARUNA KAPOOR A/C NO.11536 OF PUNJAB NATIONAL BANK	61.25
15573	IN30133020420694	PARSHANT VIKRAM SINGH A/C NO.603SB2000070 OF UNION BANK OF INDIA	175.00
15574	IN30177412711497	MEETA MISRA A/C NO.7114 OF CENTRAL BANK OF INDIA	99.75
15575	IN30177413633782	YOGESH KUMAR AGNIHOTRI A/C NO.04174884 OF PUNJAB NATIONAL BANK	35.00
15576	IN30202534047398	SURENDRA NATH DUBEY A/C NO.8649 OF PUNJAB NATIONAL BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15577	IN30282210124543	RAJESH KUMAR TRIPATHI A/C NO.2012223 OF CANARA BANK	157.50
15578	1202990004195660	KIRAN BAJAJ A/C NO.008470 OF UCO BANK	61.25
15579	1202990005179804	RASHMI GUPTA A/C NO.SB9028901 OF INDIAN BANK	249.55
15580	1203140000104455	UPMA GUPTA A/C NO.8665 OF CENTRAL BANK OF INDIA	66.50
15581	1203500000115638	GEETA GHOSH A/C NO.18057 OF INDIAN BANK	11.20
15582	1206120000256101	KUSUM MISHRA A/C NO.0747000101958813 OF PUNJAB NATIONAL BANK	61.25
15583	IN30021412069281	VEENA MISHRA A/C NO.4295 OF UNITED MERCANTILE CO OP BANK	133.00
15584	IN30105510655184	PUSHPENDRA KUMAR DWIVEDI A/C NO.14829 OF BANK OF BARODA	61.25
15585	IN30114310621824	HEMANT KUMAR MISHRA A/C NO.7455 OF BANK OF INDIA	29.75
15586	IN30133020177132	MANJUL DIXIT A/C NO.14608 OF CENTRAL BANK OF INDIA	83.30
15587	IN30155710641501	SANT PRASAD OJHA A/C NO.4721 OF DENA BANK	35.00
15588	IN30220110421890	ANSHUL JAIN A/C NO.13601 OF CENTRAL BANK OF INDIA	66.50
15589	IN30055610259274	SANJEEV BHATNAGAR A/C NO.15299 OF PUNJAB NATIONAL BANK	166.60
15590	IN30105510636174	SARALA KANODIA A/C NO.505713 OF BANK OF BARODA	61.25
15591	IN30105510571582	KAMLESH PANDEY A/C NO.29564 OF PUNJAB NATIONAL BANK	256.55
15592	1204720010049410	RICHA BABANI A/C NO.30800931334 OF STATE BANK OF INDIA	61.25
15593	1206120000257538	VINAY CHHABRA A/C NO.2702 OF PUNJAB & SIND BANK	83.30
15594	1304140002819086	VEENA CHADHA A/C NO.7904 OF CENTRAL BANK OF INDIA	75.60
15595	1304140002905874	HEMANT CHADHA A/C NO.8000 OF CENTRAL BANK OF INDIA	75.60
15596	IN30051315959795	RASHMI KAPOOR A/C NO.5241 OF INDIAN OVERSEAS BANK	249.55
15597	IN30088813642854	JATINDER PAL SINGH A/C NO.6540 OF PUNJAB NATIONAL BANK	770.00
15598	IN30088814161816	RENU SRIVASTAVA A/C NO.6874 OF ALLAHABAD BANK	350.00
15599	IN30105510477994	BHAVYA JHUNJHUNWALA A/C NO.6942 OF INDIAN OVERSEAS BANK	66.50
15600	IN30105510736464	PRADEEP SRIVASTAVA A/C NO.01250999 OF PUNJAB NATIONAL BANK	61.25
15601	IN30105510736473	SHALINI SRIVASTAVA A/C NO.30690100000485 OF BANK OF BARODA	61.25
15602	IN30105510738782	SANDEEP UTTAM A/C NO.2002204 OF BARODA EASTERN U P GRAMIN BANK	35.00
15603	IN30112716599554	KRISHNA GUPTA A/C NO.1323 OF BANK OF BARODA	99.75
15604	IN30112716599675	SHALINI AHUJA A/C NO.6968 OF CENTRAL BANK OF INDIA	116.55
15605	IN30133018289185	LAJWANTI BADLANI A/C NO.2670 OF BANK OF BARODA	149.80
15606	IN30155720130006	NIKHIL KUMAR GUPTA A/C NO.3614 OF ORIENTAL BANK OF COMMERCE	99.75
15607	IN30155720724118	SANJAY GUPTA A/C NO.6660 OF BANK OF BARODA	61.25
15608	IN30177410240138	Sudhir Kumar A/C NO.2608 OF Punjab National Bank	301.00
15609	IN30177411333064	RAJESH NIGAM A/C NO.12790 OF BANK OF BARODA	42.00
15610	IN30198310533286	PRADEEP KUMAR A/C NO.11471 OF INDIAN BANK	35.00
15611	IN30282210203043	POOJA DHANDHANIA A/C NO.18022 OF UNION BANK OF INDIA	175.00
15612	1201090004119926	SANTOSH TRIPATHI A/C NO.1388262730 OF CENTRAL BANK OF INDIA	175.00
15613	1203320003302972	BHAWNA KAPOOR A/C NO.7331 OF ALLAHABAD BANK	61.25
15614	IN30039416939298	RAJESH KUMAR SINGH A/C NO.7469 OF PUNJAB AND SIND BANK	61.25
15615	IN30055610140264	PANKAJ ANAND A/C NO.01271000058214 OF HDFC BANK LTD	83.30
15616	IN30055610264987	SUDHA MISRA A/C NO.11294 OF CENTRAL BANK OF INDIA	66.50
15617	IN30088813780428	SUSHILA DEVNANI A/C NO.10284815551 OF STATE BANK OF INDIA	140.00
15618	IN30112716602588	JAI KUMAR SAPRA A/C NO.10100 OF BANK OF BARODA	70.00
15619	IN30133020280663	KEWAL KRISHAN A/C NO.03230001 OF PUNJAB NATIONAL BANK	105.00
15620	IN30155710534041	MAHESH KUMAR RAISINGHANI A/C NO.29534 OF CENTRAL BANK OF INDIA	35.00
15621	IN30155720237653	ANIL KUMAR A/C NO.14041 OF ALLHABAD BANK	99.75
15622	IN30155721239195	ANOOP KUMAR ASTHANA A/C NO.10556 OF ALLAHABAD BANK	35.00
15623	IN30177411089702	MADHUBALA A/C NO.01136482 OF PUNJAB NATIONAL BANK	70.00
15624	IN30282210107994	PRIYA PURI A/C NO.23063 OF PUNJAB NATIONAL BANK	105.00
15625	1201090001771021	TARUN GUPTA A/C NO.2156 OF BANK OF BARODA	61.25
15626	1201910100757911	SUMAN GILOTRA A/C NO.18701 OF INDIAN BANK	70.00
15627	1202990000745952	ADITYA KUMAR BAJPAI A/C NO.0908 OF CORPORATION BANK	61.25
15628	1202990002655481	JAI PRAKASH SINGH A/C NO.6130 OF CANARA BANK	61.25
15629	1204230000017981	VINOD YADAV A/C NO.1392 OF BANK OF BARODA	83.30
15630	IN30039416700842	SHAKTI KUMAR A/C NO.7085 OF CENTRAL BANK OF INDIA	35.00
15631	IN30055610272392	ANJU BHATIA A/C NO.SB10451379759 OF STATE BANK OF INDIA	211.75
15632	IN30055610286654	NARENDRA KUMAR GUPTA A/C NO.1010 OF UNION BANK OF INDIA	35.00
15633	IN30055610311407	KIRAN GUPTA A/C NO.01190001693 OF STATE BANK OF INDIA	449.75
15634	IN30055610353176	ANIL KUMAR GUPTA A/C NO.10512139391 OF STATE BANK OF INDIA	61.25
15635	IN30105510325240	LAXMI NARAIN A/C NO.10025 OF ALLAHABAD BANK	70.00
15636	IN30105510614150	SULEKHA DEVI A/C NO.01178705 OF PUNJAB NATIONAL BANK	66.50
15637	IN30105510684765	SEEMA AGARWAL A/C NO.002974 OF BANK OF BARODA	61.25
15638	IN30133017409025	RAM GATI KUSHWAHA A/C NO.759 OF CBI	129.50
15639	IN30155720052119	BALBHADRA PRASAD AGRAWAL A/C NO.02153404 OF PUNJAB NATIONAL BANK	140.00
15640	IN30155720563326	RAM NATH ANAND A/C NO.1556 OF SYNDICATE BANK	61.25
15641	IN30177411689719	RAKESH VISHNOI A/C NO.01602 OF PUNJAB NATIONAL BANK	175.00
15642	IN30220110854037	SHANTI DEVI A/C NO.1592 OF UCO BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15643	1201910102275756	MANJUSHA DEVI A/C NO.148104000036397 OF IDBI BANK	66.50
15644	1203350001631010	SUDHIR GUPTA A/C NO.18813 OF INDIAN BANK	17.50
15645	IN30155721772932	SHRI NIVAS SHARMA A/C NO.628801521117 OF ICICI BANK	136.50
15646	IN30055610311595	SUBODH KUMAR SAHU A/C NO.13893 OF CENTRAL BANK OF INDIA	396.55
15647	IN30105510575607	AMIT KAPOOR A/C NO.10557957074 OF STATE BANK OF INDIA	66.50
15648	IN30133019932901	SULTAN SINGH A/C NO.0169022 OF PNB	175.00
15649	1203980000046335	KASHI NATH MISHRA A/C NO.002832 OF UCO BANK	61.25
15650	IN30114310550915	PRASHANT KUMAR SINGH A/C NO.111032 OF INDIAN BANK	6.65
15651	IN30114310580469	SUDHA SACHAN A/C NO.9492 OF CENTRAL BANK OF INDIA	199.50
15652	1206120000128822	PANKAJ KUMAR AGNIHOTRI A/C NO.1298 OF BARODA EASTERN UTTAR PRADESH GRAMIN	70.00
15653	1206120000130519	PAWAN KUMAR TIWARI A/C NO.8874 OF CENTRAL BANK OF INDIA	99.75
15654	1206120000145314	RAJESH KUMAR GUPTA A/C NO.698 OF BRAHMAWART COMMERCIAL CO OP BANK LT	24.50
15655	1206120000148009	ABHISHEK AGARWAL A/C NO.11917 OF BANK OF BARODA	61.25
15656	1206120000161668	KRISHNA CHANDRA A/C NO.4875000100000146 OF PUNJAB NATIONAL BANK	420.00
15657	1206120000242620	VIJAY SHANKAR YADAV A/C NO.162473 OF UNION BANK OF INDIA	140.00
15658	1206690001225351	AJAI KUMAR RAI A/C NO.5953 OF UNION BANK OF INDIA	17.50
15659	1206880000013258	SUBHASH NIGAM A/C NO.16449 OF CENTRAL BANK OF INDIA	17.50
15660	1208870024645394	MUKUL SAHARIA A/C NO.0019692191009368 OF PUNJAB NATIONAL BANK	3.50
15661	IN30021412993164	ANITA GUPTA A/C NO.1030 OF BARODA EASTERN UTTAR PRADESH GRAMIN	175.00
15662	IN30055610043180	VIMAL KUMAR CHHAPARIA A/C NO.35551 OF PUNJAB NATIONAL BANK	116.55
15663	IN30055610070418	MEENAKSHI AGRAWAL A/C NO.4861 OF ALLAHABAD BANK	116.55
15664	IN30055610071214	KRISHAN GOPAL GUPTA A/C NO.502824 OF BANK OF BARODA	66.50
15665	IN30055610227277	RAMESH RANJAN NIGAM A/C NO.2541 OF UNITEDMERCANTILE COOP. BANK LTD	70.00
15666	IN30055610262543	KAMAL KUMAR SHUKLA A/C NO.38 OF BANK OF INDIA	52.50
15667	IN30055610314047	SADHANA AGARWAL A/C NO.01292373 OF PUNJAB NATIONAL BANK	70.00
15668	IN30055610335880	DAYA SHANKER SINGH A/C NO.51056524930 OF STATE BANK OF BIKANER AND JAIPUR	35.00
15669	IN30055610341132	RENU KABRA A/C NO.007600 OF ORIENTAL BANK OF COMMERCE	140.00
15670	IN30078110083719	RADHA DEVI SHUCKLA A/C NO.01298182 OF PUNJAB NATIONAL BANK	385.00
15671	IN30078110086657	SURESH KUMAR BAJPAI A/C NO.2005684 OF BANK OF BARODA	280.00
15672	IN30078110095133	RADHA SHUKLA A/C NO.2155 OF UCO BANK	173.95
15673	IN30078110102003	GYAN CHANDRA GARG A/C NO.3311 OF UNITED MERCANTILE CO-OP BANK LTD	61.25
15674	IN30088813237104	MANJU VERMA A/C NO.6390 OF STATE BANK OF BIKANER AND JAIP	35.00
15675	IN30105510134796	PREM KISHAN GUPTA A/C NO.1075 OF KANPUR KSHETRIYA GRAMIN BANK	249.55
15676	IN30105510367845	GIRIRAJ GUPTA A/C NO.9086 OF DENA BANK	175.00
15677	IN30105510785110	SANDEEP GUPTA A/C NO.866 OF UNITED MERCANTILE CO OP. BANK LTD.	61.25
15678	IN30112715762573	SUSHIL KUMAR GUPTA A/C NO.5836 OF SBI	66.50
15679	IN30114310724977	SANTOSH GUPTA A/C NO.581 OF UNITED MERCANTILE CO OP BANK	175.00
15680	IN30133018073983	ARCHNA AGARWAL A/C NO.7577 OF PUNJAB NATIONAL BANK	175.00
15681	IN30133018640482	CHHAMA NARANG A/C NO.7651 OF UNION BANK OF INDIA	525.00
15682	IN30133019340690	RAHUL LADHA A/C NO.62310065852 OF STANDARD CHARTERED BANK	66.50
15683	IN30133019768140	SHIV KUMAR MISHRA A/C NO.01125110 OF PUNJAB NATIONAL BANK	61.25
15684	IN30133019867808	RAJEEV KUMAR MISHRA A/C NO.10659982437 OF STATE BANK OF INDIA	61.25
15685	IN30133019945461	SHILPI GUPTA A/C NO.CLSB799 OF CORPORATION BANK	249.55
15686	IN30155710511672	GEETA AGARWAL A/C NO.1866 OF CORPORATION BANK	249.55
15687	IN30155720005046	SHASHI GUPTA A/C NO.1219 OF CORPORATION BANK	35.00
15688	IN30155720204598	SHIV KUMAR JAISWAL A/C NO.17434 OF PUNJAB NATIONAL BANK	8.75
15689	IN30155722014937	ANUJ KUMAR GUPTA A/C NO.18763 OF INDIAN BANK	12.25
15690	IN30155722255130	SATYAJEET TIWARI A/C NO.2186003 OF CANARA BANK	61.25
15691	IN30202534048832	PAWAN KUMAR AGARWAL A/C NO.2798 OF CORPORATION BANK	224.59
15692	IN30226911903821	VIKAS KUMAR SRIVASTAVA A/C NO.133010100055268 OF UTI BANK LTD	61.25
15693	IN30282210220557	PIYUSH DUBEY A/C NO.5042 OF UCO BANK	32.90
15694	1202290000292819	SANDEEP GOEL A/C NO.15492 OF CENTRAL BANK OF INDIA	148.75
15695	1202990005272677	VIJAY KUMAR MEHROTRA A/C NO.STAFF92 OF INDIAN BANK	61.25
15696	1203000000383569	ANAND SINGH RATHORE A/C NO.174 OF UNION BANK OF INDIA	70.00
15697	IN30105510562276	PAYAL KUKREJA A/C NO.103500 OF PUNJAB NATIONAL BANK	233.10
15698	IN30105510562820	MANISHA DEVI KUKREJA A/C NO.103501 OF PUNJAB NATIONAL BANK	99.75
15699	IN30105510573267	SHASHI MISHRA A/C NO.15455 OF BANK OF INDIA	35.00
15700	1204720009422371	SUSHIL KUMAR SHUKLA A/C NO.6666 OF STATE BANK OF INDIA	61.25
15701	1206120000060606	HARISH KUMAR A/C NO.1730 OF CENTRAL BANK OF INDIA	70.00
15702	1206120000146128	JANG BAHADUR SINGH BHADAURIA A/C NO.03101214 OF PUNJAB NATIONAL BANK	350.00
15703	1206120000174090	SUNEEL SHARMA A/C NO.947875 OF GENERAL POST OFFICE	245.00
15704	1206120000226051	VIRENDRA KUMAR MISHRA A/C NO.0269000100101592 OF PUNJAB NATIONAL BANK	175.00
15705	1206690001224611	GURPREET KAUR A/C NO.10155 OF PUNJAB & SIND BANK	66.50
15706	1304140002441551	ARCHANA RAO A/C NO.18129 OF CENTRAL BANK OF INDIA	74.55
15707	IN30039417350674	RAVINDRA KUMAR TIWARI A/C NO.038801 OF CANARA BANK	70.00
15708	IN30055610225652	DHIRENDRA KUMAR SRIVASTAVA A/C NO.966 OF UNITED MERCANTILE CO-OPERATIVE BANK	33.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15709	IN30055610325543	VINOD KUMAR BAJAJ A/C NO.13379 OF PUNJAB NATIONAL BANK	175.00
15710	IN30078110108122	BHAVYA SHREE A/C NO.5455 OF UNITED MERCANTILE CO-OP BANK LTD	14.00
15711	IN30105510621754	AJAY AWASTHI A/C NO.2981000058748 OF H.D.F.C. BANK	35.00
15712	IN30114310717849	ANUJA NIGAM A/C NO.730010110000789 OF BANK OF INDIA	17.50
15713	IN30133017042748	SANTOSH BHATIA A/C NO.191 OF PUNJAB NATIONAL BANK	83.30
15714	IN30133017812584	SUMAN JAISWAL A/C NO.6367 OF PUNJAB AND SINDH BANK	61.25
15715	IN30133020451835	NEETU NIGAM A/C NO.11666 OF INDIAN BANK	105.00
15716	IN30133020615200	SHIV KAILASH GUPTA A/C NO.01211920 OF PUNJAB NATIONAL BANK	61.25
15717	IN30155710958678	RAJNISH PRAKASH TYAGI A/C NO.11477 OF BANK OF INDIA	70.00
15718	IN30155711098796	KUSUM VERMA A/C NO.2246 OF UNITED MERCANTILE BANK LTD	171.50
15719	IN30155720117064	RAM KISHORI TEWARI A/C NO.26146 OF PUNJAB NATIONAL BANK	35.00
15720	IN30202534009252	JIGYASA BHATIA A/C NO.13180 OF PNB	83.30
15721	IN30282210172019	NARESH BALANI A/C NO.12019 OF BANK OF BARODA	153.30
15722	1203040000016839	RANJIT SINGH BHADAURIA A/C NO.19576 OF UCO BANK	35.00
15723	1206120000139393	NARESH CHANDRA GUPTA A/C NO.11036 OF CANARA BANK	276.50
15724	1206120000142478	MITHILESH MISRA A/C NO.255 OF INDIAN BANK	70.00
15725	1206120000246908	NEERAJ DUBEY A/C NO.5375 OF UCO BANK	175.00
15726	IN30155720024674	RAMA AWASTHI A/C NO.626 OF BANK OF BARODA	96.25
15727	1203040000021239	SARITA SARASWAT . A/C NO.12219 OF CENTRAL BANK OF INDIA	66.50
15728	IN30055610130752	UMESH CHANDRA TRIPATHI A/C NO.95915 OF PUNJAB NATIONAL BANK	17.50
15729	IN30105510416556	BHAWANA GUPTA A/C NO.560 OF KANPUR KSHTRIYA GRAMIN BANK	61.25
15730	IN30105510428195	AJAY KUMAR GUPTA A/C NO.4740 OF STATE BANK OF INDIA	66.50
15731	IN30112716601266	PRASHANT AGNIHOTRI A/C NO.4890 OF ALLAHABAD BANK	61.25
15732	IN30133017746548	RAM CHAND BANWARI A/C NO.7882 OF THE FEDERAL BANK LIMITED	35.00
15733	IN30177413531890	SHAHZEB MASOOD A/C NO.0041A03260001 OF INDUSIND BANK	105.00
15734	1201910100158728	MANMOHAN NANDA A/C NO.5290 OF INDIAN OVERSEAS BANK	99.75
15735	1202990002194516	MONIKA SETHI A/C NO.5933 OF U P CO OP BANK LTD	70.00
15736	1202990005089522	MANJU MISRA A/C NO.090104000129435 OF IDBI BANK	28.00
15737	1203040000036243	RAVINDRA SINGH BHADURIA A/C NO.320 OF INDIAN BANK	350.00
15738	1203040000059286	ZARYAB AHMAD A/C NO.SB20032522012 OF STATE BANK OF INDIA	197.75
15739	IN30105510557777	MEERA AWASTHI A/C NO.21211 OF PUNJAB NATIONAL BANK	66.50
15740	IN30177412077168	SHASHI AHMAD A/C NO.30248962906 OF STATE BANK OF INDIA	140.00
15741	IN30282210127755	JAVEDI AHMED JAFRI A/C NO.1609 OF UNION BANK OF INDIA	61.25
15742	1303190000047713	PARMESHWAR DAYAL A/C NO.4511 OF INDIAN BANK	105.00
15743	IN30133019589838	RAVI KANT KATIYAR A/C NO.10426031066 OF STATE BANK OF INDIA	485.80
15744	IN30155721015359	BRAJESH PANDE A/C NO.01190013874 OF STATE BANK OF INDIA	249.55
15745	IN30155721244354	ABHAY TRIPATHI A/C NO.3603 OF UNION BANK OF INDIA	5.95
15746	1204720000078876	BHARTI BAJPAI A/C NO.9174 OF BANK OF BARODA	175.00
15747	1206120000261407	SUMAN LATA A/C NO.100609 OF PUNJAB NATIONAL	83.30
15748	IN30055610026455	DINESH BAHADUR SINGH A/C NO.01271000029992 OF HDFC BANK LTD	350.00
15749	IN30105510386733	USHA DEVI A/C NO.5707 OF PUNJAB NATIONAL BANK	35.00
15750	IN30177411859940	ANIL KATIYAR A/C NO.16636 OF CENTRAL BANK OF INDIA	350.00
15751	IN30105510481013	TARA CHAUDHARY A/C NO.22192 OF CENTRAL BANK OF INDIA	249.55
15752	1203040000009954	RAM BARAN VERMA A/C NO.302402070000077 OF UNION BANK OF INDIA	175.00
15753	IN30105510654665	PRAMOD KUMAR NIGAM A/C NO.01271140001445 OF HDFC BANK LTD	61.25
15754	1206120000161309	AMARJIT CHAWLA A/C NO.11327 OF PEOPLES CO OP BANK LTD	66.50
15755	1206120000248341	KRISHNA MURARI CHATURVEDI A/C NO.178510 OF PUNJAB NATIONAL BANK	70.00
15756	IN30055610221779	RAJNI AWASTHI A/C NO.16956 OF PUNJAB NATIONAL BANK	66.50
15757	IN30105510592336	SURENDRA GUPTA A/C NO.3922 OF UNITED MERCANTILE CO-OP. BANK LTD	175.00
15758	IN30155720832355	SHYAM LAL A/C NO.5097 OF KSHETRIYA GRAMIN BANK	26.25
15759	IN30055610160708	RAJESH KHANDELWAL A/C NO.15036 OF BANK OF BARODA	105.00
15760	IN30133018108071	RAJ NARAIN PANDIT A/C NO.3462 OF CENTRAL BANK OF INDIA	175.00
15761	1201910100310311	CHANDRA BHAN SAGAR A/C NO.OD53 OF CENTRAL BANK OF INDIA	99.75
15762	1206120000154502	SUMIT PAWA A/C NO.6644 OF BRAHMAWART COMMERCIAL CO OP BANK LT	35.00
15763	1206120000161328	JASPREET CHAWLA A/C NO.12313 OF PEOPLES CO OP BANK LTD	66.50
15764	1206120000169555	SHOBHA NIGAM A/C NO.16034 OF ALLAHABAD BANK	10.50
15765	IN30055610281545	JANKI RAMAN SINGHAL A/C NO.01102393 OF PUNJAB NATIONAL BANK	378.00
15766	IN30055610285846	CHITRA SINGHAL A/C NO.01105725 OF PUNJAB NATIONAL BANK	385.00
15767	IN30112716869867	BRAJ KISHORE TRIPATHI A/C NO.19148 OF STATE BANK OF INDIA	70.00
15768	IN30155720865298	VIJAY KUMAR VAID A/C NO.25596 OF CENTRAL BANK OF INDIA	78.75
15769	IN30220111411434	RAKSHITA PRAJAPATI A/C NO.442210110002490 OF BANK OF INDIA	25.20
15770	IN30036022117026	RAJENDRA PRASAD AGARWAL A/C NO.3237 OF BANK OF INDIA	70.00
15771	IN30036022246840	SUNITA TOMAR A/C NO.4984 OF CENTRAL BANK OF INDIA	35.00
15772	IN30105510167993	BRAJ BHUSHAN KUMAR JHA A/C NO.7111 OF UCO BANK	308.35
15773	1203980000062767	VIVEK KATIYAR A/C NO.0727000100439913 OF PUNJAB NATIONAL BANK	35.00
15774	1206120000258717	ARCHANA SINGH A/C NO.1543010004558 OF UNITED BANK OF INDIA	233.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15775	1304140003009707	ARCHANA SINGH A/C NO.10387968920 OF STATE BANK OF INDIA	1.40
15776	IN30088813473531	OM PRAKASH AGARWAL A/C NO.14366 OF PNB	52.50
15777	IN30088813938139	ARUN KUMAR BHARGAVA A/C NO.G34 OF UNION BANK OF INDIA	99.75
15778	IN30133018490189	BRIJ PAL SINGH A/C NO.10313 OF ALLAHABAD BANK	116.55
15779	IN30133018837302	RADHA SRIVASTAVA A/C NO.090104000016676 OF IDBI BANK LTD	61.25
15780	IN30133019441451	K D SINGH A/C NO.11683 OF STATE BANK OF INDIA	166.60
15781	IN30198310191916	VIVEK SINGH A/C NO.8074 OF UNION BANK OF INDIA	61.25
15782	1202290000397706	BABLI DEVI A/C NO.SB09142151007437 OF PUNJAB NATIONAL BANK	17.50
15783	IN30055610244939	SANJAY KUMAR GUPTA A/C NO.00483 OF VIJAYA BANK	70.00
15784	IN30105510725906	ARUNIMA A/C NO.30277261872 OF STATE BANK OF INDIA	175.00
15785	IN30177411834534	NISHEETH KATIYAR A/C NO.22038642 OF CANARA BANK	175.00
15786	IN30133018607840	PRANAV KUMAR A/C NO.628801501033 OF ICICI BANK	274.75
15787	IN30177411971125	REKHA AWASTHI A/C NO.20114475 OF CANARA BANK	52.50
15788	IN30114310477257	AVINASH KUMAR TIWARI A/C NO.5784 OF KANPUR KSHETRIYA GRAMIN BANK	175.00
15789	IN30114310479953	ANJANA TIWARI A/C NO.3883 OF PUNJAB NATIONAL BANK	0.70
15790	1303190000096134	SUBODH KATIYAR A/C NO.23382 OF ALLAHABAD BANK	66.50
15791	IN30023912728299	RAJEEV KUMAR SINGH A/C NO.2003880 OF BARODA EASTERN UTTAR PRADESH GRAMIN	52.50
15792	IN30055610034865	ASHA ARORA A/C NO.940 OF ALLAHABAD BANK	280.00
15793	IN30055610225644	SANJAY KUMAR SRIVASTAVA A/C NO.522 OF UNITED MERCANTILE CO-OPERATIVE BANK	157.50
15794	IN30055610322169	ANJALI KAKWANI A/C NO.5125 OF BANK OF INDIA	116.55
15795	IN30055610357389	PRADEEP KUMAR A/C NO.2178101028148 OF CANARA BANK	61.25
15796	IN30133019898034	RAJESH KUMAR SHARMA A/C NO.24969 OF PUNJAB AND SIND BANK	61.25
15797	IN30133020317727	RAM NATH SHARMA A/C NO.5342 OF UTTAR PRADESH COOPERATIVE BANK LTD	61.25
15798	IN30155710542331	URMILA YADAV A/C NO.4639 OF ALLAHABAD BANK	61.25
15799	IN30165310275089	PRAMOD KUMAR A/C NO.CMTRU0150005 OF CORPORATION BANK	61.25
15800	IN30169610362484	USHA KATIYAR A/C NO.6322 OF INDIAN BANK	424.55
15801	IN30177414081548	AMAR NATH PANDEY A/C NO.133010100082323 OF AXIS BANK LTD	516.60
15802	IN30177415134569	SARVESH KUMAR UTTAM A/C NO.6845 OF CENTRAL BANK OF INDIA	52.50
15803	1202290000159664	KRISHAN KUMAR TEWARI A/C NO.374 OF PUNJAB NATIONAL BANK	700.00
15804	IN30039416843838	YASHPAL SINGH A/C NO.1001000100169555 OF PUNJAB NATIONAL BANK	154.00
15805	1202060000341542	SATISH CHAND GUPTA A/C NO.696910110000013 OF BANK OF INDIA	35.00
15806	IN30023912590975	ANIRUDDHA KUMAR DIXIT A/C NO.2001891 OF BARODA EASTERN U P GRAMIN BANK	11.20
15807	IN30023912663180	ANIL KUMAR A/C NO.2003570 OF BARODA EASTERN UTTAR PRADESH GRAMIN	5.95
15808	IN30220111191948	NEERAJ SHARMA A/C NO.4467 OF CENTRAAL BANK OF INDIA	30.10
15809	IN30133018524106	SURAJ BALI PAL A/C NO.01190002919 OF STATE BANK OF INDIA	116.55
15810	1203320003141269	RAJAT KATIYAR A/C NO.980 OF CENTRAL BANK OF INDIA	16.10
15811	IN30105510702199	VIJAI SHANKAR GUPTA A/C NO.15129 OF CENTRAL BANK OF INDIA	66.50
15812	1203040000057918	RAJESH KUMAR GUPTA A/C NO.22270 OF CENTRAL BANK OF INDIA	175.00
15813	1206120000123917	ASHISH KUMAR GUPTA A/C NO.10899 OF FEDERAL BANK LTD	249.55
15814	1203040000049567	OM HARI AGNIHOTRI A/C NO.11764652537 OF STATE BANK OF INDIA	35.00
15815	IN30055610151492	MANOJ KUMAR GUPTA A/C NO.5150 OF PUNJAB NATIONAL BANK	83.30
15816	IN30177415044815	SHRI NARAYAN GUPTA A/C NO.379915 OF UTTAR PRADESH CO OP BANK LTD	61.25
15817	IN30105510590509	HARISH CHANDRA BAJPAI A/C NO.10660003743 OF STATE BANK INDIA	350.00
15818	IN30133019397470	SURENDRA SINGH A/C NO.01190002584 OF STATE BANK OF INDIA	70.00
15819	IN30165310227686	SHEELA RAIZADA A/C NO.1934000100156349 OF Punjab National Bank	35.00
15820	1206120000224151	PRADEEP KUMAR A/C NO.625010100002110 OF AXIS BANK LTD	66.50
15821	1206120000248603	ANSHUL RASTOGI A/C NO.0169000109016032 OF PUNJAB NATIONAL BANK	350.00
15822	1206120000319260	ANOOP KUMAR RASTOGI A/C NO.6934 OF ORIENTAL BANK OF COMMERCE	35.00
15823	1301440003078862	ANKIT KANAUIYA A/C NO.33986854912 OF STATE BANK OF INDIA	0.35
15824	IN30055610114443	NEETA MAHESHWARI A/C NO.4656 OF ORIENTAL BANK OF COMMERCE	87.85
15825	IN30055610140344	SYED MOHD. MUSTAHSAN A/C NO.8305 OF ORIENTAL BANK OF COMMERCE	19.25
15826	IN30055610239286	RAMJI BAJPAI A/C NO.6754 OF ORIENTAL BANK OF COMMERCE	175.00
15827	IN30165310197295	KASHMIR SINGH A/C NO.22789 OF PUNJBA NATIONAL BANK	70.00
15828	IN30165310244460	CHANDRA PRAKASH BHARDWAJ A/C NO.495 OF UNION BANK OF INDIA	140.00
15829	IN30226911421374	SARVESH KUMAR A/C NO.711601000001444 OF INDIAN OVERSEAS BANK	70.00
15830	1201060001120104	MANORAMA MISRA A/C NO.11058612314 OF STATE BANK OF INDIA	66.50
15831	1201060001508745	RAM MOHAN KANNAUIYA A/C NO.27250100015126 OF BANK OF BARODA	14.70
15832	1201060001542434	VIJAY KUMAR TIWARI A/C NO.0169009300100652 OF PUNJAB NATIONAL BANK	61.25
15833	1201060600020543	AJAY KUMAR TRIVEDI A/C NO.14122 OF BANK OF BARODA	83.30
15834	1203320002369502	SUSHIL CHANDRA SAXENA A/C NO.11058772876 OF STATE BANK OF INDIA	61.25
15835	1303190000047688	MOHD. JAVED A/C NO.MAKRANDNAGAR16424 OF ALLAHABAD BANK	70.00
15836	1303190000049554	RAM GOPAL CHAURASIA A/C NO.24150 OF CENTRAL BANK OF INDIA	61.25
15837	IN30039417288998	GAURAV ANAND A/C NO.30816229725 OF STATE BANK OF INDIA	980.00
15838	IN30055610183762	RAJ KUMAR A/C NO.17244 OF BANK OF INDIA	70.00
15839	IN30114310819179	ALOK KUMAR SAXENA A/C NO.519602010510181 OF UNION BANK OF INDIA	19.25
15840	IN30133019864949	JAI PRAKASH SINGH A/C NO.628801503025 OF ICICI BANK	332.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15841	IN30133020224155	MANOJ SRIVASTAVA A/C NO.276 OF ZILA SAHKARI BANK LIMITED	35.00
15842	IN30311610617705	SANDEEP KUMAR SRIVASTAVA A/C NO.133010100037493 OF AXIS BANK LTD	287.00
15843	1203320006732049	ASHWARYA LAXMI A/C NO.720 OF CANARA BANK	350.00
15844	1206120000261882	LALIT SINGH KUSHWAHA A/C NO.9871 OF CENTRAL BANK OF INDIA	35.00
15845	IN30055610103557	DHARMENDRA PANDEY A/C NO.3551 OF STATE BANK OF INDORE	35.00
15846	IN30055610333323	NAND KISHOR A/C NO.12262 OF BANK OF INDIA	43.75
15847	IN30133020688521	RANI TIWARI A/C NO.2006057 OF BARODA EASTERN UTTAR PRADESH GRAMIN	175.00
15848	IN30177410198878	Maha Dev Verma A/C NO.30627 OF State Bank of India	7.00
15849	1206120000000951	ABHINAY OMAR A/C NO.10504 OF TRIVENI KSHETRIYA GRAMIN BANK	875.00
15850	1206120000266783	KRISHAN KUMAR A/C NO.13850 OF CENTRAL BANK OF INDIA	175.00
15851	1304140002311707	MOHAMMAD IDRISH A/C NO.1763 OF TULSI GRAMIN BANK	70.00
15852	1304140004584129	ANIL KUMAR NIGAM A/C NO.01190004381 OF STATE BANK OF INDIA	61.25
15853	1304140006047697	RAHUL JAIN A/C NO.0540000102427373 OF PUNJAB NATIONAL BANK	65.80
15854	IN30045011946915	SHIV PRASAD ANIL A/C NO.1764 OF PUNJAB NATIONAL BANK	131.25
15855	IN30282210246013	ANAND NARAIN SRIVASTAVA A/C NO.054000101654101 OF PUNJAB NATIONAL BANK	70.00
15856	1202060000708981	SUSHILA GUPTA A/C NO.19501000004126 OF HDFC BANK LTD	350.00
15857	1202140000056721	GAYATRI TIWARI A/C NO.054000102417109 OF PUNJAB NATIONAL BANK	122.50
15858	1202140000091638	SHANTANU AGARWAL A/C NO.0540000102415448 OF PUNJAB NATIONAL BANK	280.00
15859	1202290000080797	ASHOK KUMAR YADAVE A/C NO.011900012159 OF STATE BANK OF INDIA	1.40
15860	1202290000131851	KAMLESH CHANDRA MISHRA A/C NO.91017 OF ALLAHABAD BANK	87.15
15861	IN30167010230439	MILAN JAIN A/C NO.800107 OF UNION BANK OF INDIA	35.00
15862	IN30007910354843	VIJAY BAHADUR CHAWLA A/C NO.199104000012494 OF IDBI BANK LTD.	105.00
15863	1202140000076189	KULDEEP KUMAR GUPTA A/C NO.3076 OF BANDA DISTRICT CO OP BANK LTD	35.00
15864	1304140006672934	RAMESH CHANDRA GUPTA A/C NO.11705408815 OF STATE BANK OF INDIA	22.75
15865	IN30155721071030	AKHILESH KUMAR JAISWAL A/C NO.01190010749 OF STATE BANK OF INDIA	175.00
15866	IN30155721519838	DEVI PRASAD GUPTA A/C NO.40 OF TULSI GRAMIN BANK ATARRA	175.00
15867	IN30155721571002	SANJAY SINGH A/C NO.4008 OF TULSI GRAMIN BANK	35.00
15868	1202140000089620	TAPASYA GUPTA A/C NO.30464297046 OF STATE BANK OF INDIA	61.25
15869	1202140000089882	ARCHANA . A/C NO.11705384927 OF STATE BANK OF INDIA	70.00
15870	1202140000090615	SIDDHA GOPAL GUPTA A/C NO.11705333697 OF STATE BANK OF INDIA	61.25
15871	1303190000052415	ANIL KUMAR JAIN A/C NO.BADAUSA3029 OF ALLAHABAD BANK	175.00
15872	1303190000051099	MOHAMMAD LATIF A/C NO.BISANDA6969 OF ALLAHABAD BANK	210.00
15873	1303190000051255	ONKAR NATH TIWARI A/C NO.BISANDA20716 OF ALLAHABAD BANK	35.00
15874	IN30039417205504	RAHUL SINGH GANGWAR A/C NO.30756574755 OF STATE BANK OF INDIA	65.45
15875	IN30155721632679	DURGAWATI KARWARIYA A/C NO.2882 OF TULSI GRAMIN BANK	35.00
15876	IN30155721632902	PUSPA KARWARIYA A/C NO.3908 OF TULSI GRAMIN BANK	157.50
15877	1202290000285404	KAMLESH PRASAD AGRAHARI A/C NO.8339 OF ALLAHABAD BANK	70.00
15878	IN30114310430570	GOMATI CHANDRA GUPTA A/C NO.B37 OF TULSI GRAMIN BANK	1400.00
15879	IN30114310660938	LAVALESH SINGH A/C NO.11808716968 OF STATE BANK OF INDIA	138.25
15880	IN30155722231667	DASHRATH PRASAD A/C NO.506010100043175 OF AXIS BANK LTD	61.25
15881	1202290000362054	BHAGVATI PRASAD GUPTA A/C NO.1585 OF TULSI GRAMIN BANK	105.00
15882	1201060001512097	ANIL KUMAR YADAVA A/C NO.62694 OF UNION BANK OF INDIA	17.50
15883	IN30165310307104	NARAYAN DAS A/C NO.9476 OF ALLAHABAD BANK	133.00
15884	1203660000161684	SHARMILA SAXENA A/C NO.17920100005193 OF BANK OF BARODA	66.50
15885	IN30311610364380	MALTI GUPTA A/C NO.1706 OF HAMIRPUR DISTRICT CO OPERATIVE BANK	35.00
15886	1201910101313341	RAHUL KUMAR GUPTA A/C NO.30831169855 OF STATE BANK OF INDIA	210.00
15887	1303190000044989	NIRMALA DEVI GUPTA A/C NO.KABRAI6993 OF ALLAHABAD BANK	61.25
15888	IN30133020075852	ASHA SINHA A/C NO.007203 OF BANK OF BARODA	350.00
15889	IN30155722134511	BHAG BALI A/C NO.3768 OF ALLAHABAD BANK	35.00
15890	IN30155721634373	DHERENDRA KUMAR PURWAR A/C NO.01150024066 OF STATE BANK OF INDIA	203.35
15891	IN30155722000681	PRABHA MAHASWARI A/C NO.10793266338 OF STATE BANK OF INDIA	116.55
15892	IN30155722168334	SITA RAM MAHESHWARI A/C NO.10793255962 OF STATE BANK OF INDIA	116.55
15893	IN30177415124489	RAMAKANT A/C NO.10793325953 OF STATE BANK OF INDIA	70.00
15894	1206120000243624	SAKET KUMAR GUPTA A/C NO.4576000100018235 OF PUNJAB NATIONAL BANK	175.00
15895	1206120000254444	OM PRAKASH GUPTA A/C NO.07 OF HAMIRPUR DISTRICT CO OP BANK LTD	35.00
15896	1206120000255243	SUMAN GUPTA A/C NO.4576000100021859 OF PUNJAB NATIONAL BANK	350.00
15897	IN30001110295288	RAJIV K MAHESHWARI A/C NO.02261000111807 OF HDFC BANK	420.00
15898	IN30001110295315	SHAKUNTALA MAHESHWARI A/C NO.02261000110380 OF HDFC BANK	70.00
15899	IN30007910246030	VIKRAM NARENDRA SRIVASTAVA A/C NO.199104000003360 OF IDBI BANK LTD.	166.60
15900	IN30018312727399	RAJIV JOSHI A/C NO.168 OF FEDERAL BANK	175.00
15901	IN30018313538985	RANJAN KUMAR VERMA A/C NO.110 OF UNION BANK OF INDIA	175.00
15902	IN30021413887575	ASHISH GURTU A/C NO.100007140553 OF INDUSIND BANK LTD	35.00
15903	IN30051312188965	ANITA CHANDRA A/C NO.7132 OF CANARA BANK	66.50
15904	IN30055610255816	RICHA NEGI A/C NO.903116 OF ALLAHABAD BANK	66.50
15905	IN30112715755445	BASUDEB BANERJEE A/C NO.11973 OF BANK OF INDIA	61.25
15906	IN30133019204799	MANASI MEHROTRA A/C NO.10021412451 OF STATE BANK OF INDIA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15907	IN30155720255807	SUDHIR KUMAR GAUR A/C NO.900745 OF ALLAHABAD BANK	35.00
15908	IN30155720493601	JYOTSNA SRIVASTAVA A/C NO.6365 OF CANARA BANK	66.50
15909	IN30155720542272	SHASHI PRAKASH SRIVASTAVA A/C NO.01190023807 OF STATE BANK OF INDIA	350.00
15910	IN30155720616743	MADHUR KOHLI A/C NO.29160100003742 OF BANK OF BARODA	116.55
15911	IN30155720773858	SADHANA GAUR A/C NO.900745 OF ALLAHABAD BANK	35.00
15912	IN30155720982053	BANSH NARAYAN RAI A/C NO.10088656375 OF STATE BANK OF INDIA	61.25
15913	IN30155721578725	RAVI PRAKASH GUPTA A/C NO.25152 OF INDIAN OVERSEAS BANK	55.12
15914	IN30155721650766	G P N SINGH A/C NO.6255 OF PUNJAB NATIONAL BANK	60.90
15915	IN30155721688499	MOOL CHANDRA SINGH A/C NO.10979 OF DISTRICT CO-OPERATIVE BANK LTD	61.25
15916	IN30155721756549	SANJAY SINGH A/C NO.48411 OF UNITED BANK OF INDIA	166.60
15917	IN30155721969626	SWAROOP ROY DIHIDAR A/C NO.053010100091862 OF AXIS BANK	52.50
15918	IN30165310071922	KAMLA KHARE A/C NO.7428 OF UNITED BANK OF INDIA	175.00
15919	IN30169612282578	ANJU KESARWANI A/C NO.004728 OF PUNJAB NATIONAL BANK	449.05
15920	IN30177410192799	Rajesh Kumar A/C NO.1760 OF Union Bank Of India	70.00
15921	IN30177414549803	SHIKHA SINHA A/C NO.2082 OF BANK OF MAHARASHTRA	70.00
15922	IN30202534009366	SHAKUNTALA YASHWANT MAHESHWARI A/C NO.02261000099722 OF HDFC BANK	157.50
15923	1201060000271706	NADEEM AL HASAN A/C NO.01150000505 OF STATE BANK OF INDIA	61.25
15924	1202990005505984	SIPIKA KAPUR A/C NO.2741 OF UNION BANK OF INDIA	99.75
15925	1202990005505999	NIKHIL KAPUR A/C NO.686 OF UNION BANK OF INDIA	99.75
15926	IN30114310491218	PRIYANKA TIWARI A/C NO.0124K31304001 OF INDUSIND BANK	133.00
15927	IN30114310486170	DIVYA TIWARI A/C NO.0124K31306001 OF INDUSIND BANK	483.00
15928	1204720009989131	SAURABH KUMAR A/C NO.10972229688 OF STATE BANK OF INDIA	691.25
15929	IN30018311816386	DEEPA DWIVEDI A/C NO.2258 OF UCO BANK	61.25
15930	IN30112716871958	SHYAM NIWAS SHUKLA A/C NO.12140 OF PUNJAB NATIONAL BANK	350.00
15931	IN30114310689462	AJAY KUMAR SHUKLA A/C NO.50491 OF UNITED BANK OF INDIA	61.25
15932	IN30133017673338	UMESH SINGH JAISWAL A/C NO.18306 OF UNION BANK OF INDIA	66.50
15933	IN30133019852171	VIRENDRA SWARUP MISRA A/C NO.8891 OF ALLAHABAD BANK	66.50
15934	IN30155720479897	ANUPAM KHARE A/C NO.4838 OF ALLAHABAD BANK	70.00
15935	IN30155721088119	DEO PRAKASH A/C NO.1764 OF UNION BANK OF INDIA	133.00
15936	IN30155721187364	AJIT BENEDICT A/C NO.18784 OF BANK OF INDIA	35.00
15937	IN30155721196193	RAJEEV CAPOOR A/C NO.628201067237 OF ICICI BANK LTD	2.10
15938	IN30155721474029	PARUSHRAM SHUKLA A/C NO.20649 OF PUNJAB NATIONAL BANK	513.45
15939	IN30155721803260	MANJU TIWARI A/C NO.16341 OF VIJAYA BANK	0.35
15940	IN30165310277798	PRAMOD ASTHANA A/C NO.7477 OF BANK OF BARODA	17.50
15941	IN30165310284199	MANJULIKA GUJRATI A/C NO.4044 OF BARODA EAST. U.P GRAMIN BANK	35.00
15942	IN30220110911525	MADHUP SINGH A/C NO.628201069609 OF ICICI BANK LTD	34.65
15943	IN30226914051841	VIVEK VERMA A/C NO.628201068597 OF ICICI BANK LTD	61.25
15944	IN30267930069503	MANOHAR VASANT DEODHAR A/C NO.22971 OF BANK OF BARODA	61.25
15945	IN30282210203997	RAKESH KUMAR SRIVASTAVA A/C NO.10771 OF CENTRAL BANK OF INDIA	166.25
15946	IN30311610207453	ANKAJ KUMAR A/C NO.004043 OF UCO BANK	70.00
15947	1201060000292644	SANGEETA TIWARI A/C NO.628201519046 OF ICICI BANK LTD	112.00
15948	1201060001873231	KIRAN SRIVASTAVA A/C NO.60432 OF UNION BANK OF INDIA	70.00
15949	1201860000160005	RAJESH KUMAR AGRAWAL A/C NO.20013594 OF BANK OF BARODA	17.50
15950	1202060000330473	UPASNA MISHRA A/C NO.1986 OF UCO BANK	35.00
15951	1202060000384941	AMIT KUMAR A/C NO.012509 OF UCO BANK	35.00
15952	1202990002086850	PREETI AGARWAL A/C NO.286010100012962 OF AXIS BANK LTD	249.55
15953	1202990003908481	YOGENDRA SINGH A/C NO.0012 OF UCO BANK	70.00
15954	1202990005537011	JANG BAHADUR SINGH A/C NO.5484 OF BARODA EASTERN UTTAR PRADESH GRAMIN	350.00
15955	1203270000108958	AMITOSH KUMAR TIWARI	249.55
15956	1203840001141220	ANOOP KUMAR GUPTA A/C NO.1980 OF VIJAYA BANK	157.50
15957	IN30133018918668	DEEPAK KUMAR SINGH A/C NO.01190024185 OF STATE BANK OF INDIA	66.50
15958	IN30039416629673	RAVI RAUTJI A/C NO.21594 OF INDIAN OVERSEAS BANK	35.00
15959	IN30039416834879	MEERA SHUKLA A/C NO.SB0100000054 OF UNION BANK OF INDIA	17.15
15960	IN30039416851357	RAJESH BAHADUR A/C NO.62248 OF UNION BANK OF INDIA	175.00
15961	IN30039417714896	SURENDRA NATH DARBARI A/C NO.001200100017527 OF PUNJAB NATIONAL BANK	43.75
15962	IN30051317336920	DEEPAK KUMAR SINGH A/C NO.32904 OF ALLAHABAD DIST CO-OPERATIVE BANK	140.00
15963	IN30088813440001	RADHEY MOHAN AGRAWAL A/C NO.1118 OF CBI	61.25
15964	IN30088813561740	ASHISH GOYAL A/C NO.2862 OF CANARA BANK	175.00
15965	IN30112715598267	PRAMOD KUMAR AGRAWAL A/C NO.5529 OF B O I	192.50
15966	IN30112716813094	KRISHNA MOHAN GOPAL A/C NO.4412 OF INDIAN BANK	61.25
15967	IN30112716878283	ARUN KUMAR JAIN A/C NO.4268 OF UCO BANK	87.50
15968	IN30114310427786	VINAY TANDON A/C NO.3451 OF CANARA BANK	61.25
15969	IN30114310789338	AYODHYA PRASAD KESARWANI A/C NO.1866 OF ALLAHABAD DISTRICT CO-OP BANK LTD	0.70
15970	IN30114311025888	AVANISH SHUKLA A/C NO.11000934 OF POST OFFICE SAVINGS BANK	70.00
15971	IN30133017591569	UMESH NANDAN A/C NO.33392 OF PUNJAB NATIONAL BANK	61.25
15972	IN30133017860070	TRILOKI NATH GUPTA A/C NO.19582 OF BANK OF BARODA	166.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
15973	IN30133018248338	RAJ KUMARI JAISWAL A/C NO.534 OF BANK OF BARODA	61.25
15974	IN30133018793605	PRADEEP KUMAR RASTOGI A/C NO.2342 OF PUNJAB AND SINDH BANK	66.50
15975	IN30133019137316	SANJAY KESARWANI A/C NO.01190011077 OF STATE BANK OF INDIA	249.55
15976	IN30133019141960	VINITA KESARWANI A/C NO.3076 OF BANK OF BARODA	166.60
15977	IN30133019842185	DEENA NATH KESARWANI A/C NO.55032274830 OF STATE BANK OF PATIALA	116.55
15978	IN30155720527081	SURYA MANI PANDEY A/C NO.01190045348 OF STATE BANK OF INDIA	350.00
15979	IN30155720555578	DHARAM KISHORE KESARWANI A/C NO.137685 OF UNITED BANK OF INDIA	70.00
15980	IN30155720622791	SHRI KRISHNA AGRAWAL A/C NO.13661 OF ALLAHABAD BANK	0.70
15981	IN30155721193536	QUTBUDDIN TAHIR A/C NO.628201510048 OF ICICI BANK	157.50
15982	IN30155721256286	RAKESH KUMAR GUPTA A/C NO.01190007141 OF STATE BANK OF PATIALA	116.55
15983	IN30155721558265	SANJEEV KUMAR A/C NO.34617 OF BANK OF BARODA	2.80
15984	IN30155721586143	RAJESH CHOUDHARY A/C NO.11980 OF CENTRAL BANK OF INDIA	61.25
15985	IN30155722026045	ATUL SINGH A/C NO.2100 OF BANK OF MAHARASHTRA	35.00
15986	IN30165310092462	SEEMA SRIVASTAVA A/C NO.1219 OF PUNJAB NATIONAL BANK	525.00
15987	IN30165310099185	SHASHANK KESHARI A/C NO.628201071649 OF ICICI BANK	61.25
15988	IN30165310105419	KANTI SAXENA A/C NO.0151701 OF PUNJAB NATIONAL BANK	236.25
15989	IN30165310236938	MUMTAZ A/C NO.2402 OF ALLAHABAD BANK	83.30
15990	IN30165310236955	ANJUM A/C NO.1647 OF PUNJAB & SIND BANK	83.30
15991	IN30169611320884	SUNIL KUMAR A/C NO.748 OF PUNJAB AND SIND BANK	64.40
15992	IN30169611384673	RAHUL CHANDANI A/C NO.2291 OF PUNJAB AND SIND BANK	175.00
15993	IN30169611601347	HANUMAN PRASAD KESARWANI A/C NO.15332 OF VIJAYA BANK	93.45
15994	IN30177410174921	Girish Chaddha A/C NO.01298361 OF Punjab National Bank	61.25
15995	IN30177410902180	SHIV JI MALVIYA A/C NO.6628 OF CANARA BANK	43.75
15996	IN30311610395954	KANCHAN AGRAWAL A/C NO.5506 OF PUNJAB AND SIND BANK	5.25
15997	1201060000330797	MOHD IMRAN A/C NO.7785 OF BANK OF MAHARASHTRA	140.00
15998	1201090001976416	VIKAS KUMAR JAISWAL A/C NO.714601011000524 OF VIJAYA BANK	70.00
15999	1201090003151777	SRIRAM RASTOGI A/C NO.9514 OF UCO BANK	17.50
16000	1201090008804409	GEETA VAISH . A/C NO.0124K37676001 OF INDUSIND BANK LTD	99.75
16001	1202650000017354	MANJU TANDON A/C NO.13766 OF CENTRAL BANK OF INDIA	35.00
16002	1202990001330574	CHANDRA BALA A/C NO.3508 OF BANK OF BARODA	35.00
16003	1202990005625560	PUNEET KUMAR A/C NO.100100100219902 OF PUNJAB NATIONAL BANK	70.00
16004	IN30088814217027	NEETA SRIVASTAVA A/C NO.3504 OF ALLAHABAD KSHETRIYA GRAMIN BANK	66.50
16005	IN30114310701926	SUNDER LAL DHURIA A/C NO.27073 OF INDIAN OVERSEAS BANK	99.75
16006	IN30133017981482	ANJALI SRIVASTAVA A/C NO.3673 OF PUNJAB SIND BANK	61.25
16007	IN30133019270581	SADHNA TRIPATHI A/C NO.XTN1855 OF STATE BANK OF INDIA	52.50
16008	IN30133019730073	MUNNE BABU TRIPATHI A/C NO.10175615998 OF STATE BANK OF INDIA	875.00
16009	IN30133019888143	VIJAI SHANKER CHAURASIA A/C NO.01190110365 OF STATE BANK OF INDIA	99.75
16010	IN30155720794021	ANOOP KUMAR DUBEY A/C NO.7632 OF ALLAHABAD BANK	35.00
16011	IN30155721190716	ANJANA MISHRA A/C NO.3021 OF UNION BANK OF INDIA	350.00
16012	IN30155722076928	HARENDRA KUMAR MISHRA A/C NO.3983 OF UNION BANK OF INDIA	350.00
16013	IN30155722215788	MOHAMMAD NASEEM SIDDIQUI A/C NO.01190056272 OF STATE BANK OF INDIA	17.50
16014	IN30223611319724	KAMLA SINGH A/C NO.3231 OF UNITED BANK OF INDIA	35.35
16015	IN30223611635358	SUMIT KUMAR SRIVASTAVA A/C NO.1475 OF UNION BANK OF INDIA	61.25
16016	1201090009939734	MADHU MISHRA A/C NO.9248 OF INDIAN BANK	31.50
16017	1202990004375158	RAMJI PRASAD GUPTA A/C NO.10425002977 OF STATE BANK OF INDIA	61.25
16018	1203840000499361	ABHISHEK TRIPATHI A/C NO.14389 OF VIJAYA BANK	315.00
16019	1203840000525477	KAUSHIKI AGRAHARI A/C NO.1693 OF UCO BANK	66.50
16020	IN30133018947906	VIJAYENDRA SINGH A/C NO.001190006573 OF STATE BANK OF INDIA	133.00
16021	1205910000049278	BRAJENDRA DWIVEDI A/C NO.419202010146253 OF UNION BANK OF INDIA	350.00
16022	IN30007910355434	USHA MISHRA A/C NO.199104000012485 OF IDBI BANK LTD.	350.00
16023	IN30039416904878	GIRIJESH KUMAR A/C NO.9050 OF INDIAN BANK	102.55
16024	IN30133017334184	PRAMTHESH KUMAR A/C NO.366 OF THE FEDERAL BANK LTD	70.00
16025	IN30133020150390	RAJ KUMAR SONI A/C NO.257 OF UCO BANK	52.50
16026	IN30133020622184	SHAILESH KUMAR SRIVASTAVA A/C NO.286010100065210 OF AXIS BANK	61.25
16027	IN30165310186707	ALOK KUMAR JAIN A/C NO.41289 OF UNITED BANK OF INDIA	61.25
16028	IN30177410612395	SHARMA SUDHA A/C NO.2121 OF ALLAHABAD BANK	87.50
16029	IN30177412040050	KANHAIYA LAL KESHERWANI A/C NO.001720 OF UCO BANK	136.50
16030	IN30177414061381	ASHWANI SRIVASTAVA A/C NO.22398 OF ALLAHABAD BANK	52.50
16031	IN30177414627068	GOVIND SINGH A/C NO.63282 OF UNITED BANK OF INDIA	7.00
16032	9500310	ANOOP SINGH	35.00
16033	1202290000023837	SHAILESH KUMAR RASTOGI A/C NO.15347 OF ALLAHABAD BANK	350.00
16034	IN30007910395819	SUSHANT JAISWAL A/C NO.199104000015163 OF IDBI BANK LTD.	245.00
16035	IN30155720780798	SATESHWARI DEVI A/C NO.7065 OF BANK OF BARODA	192.50
16036	IN30155721469019	PREM CHAND KESARWANI A/C NO.4336 OF INDIAN BANK	61.25
16037	IN30165310275466	VINOD KUMAR MALVIYA A/C NO.0369000100163784 OF PUNJAB NATIONAL BANK	116.55
16038	IN30177410673359	SHIV PRASAD SINGH A/C NO.1582 OF ALLAHABAD BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16039	IN30177414417408	KAMAL FRANCIS COUTINHO A/C NO.2767 OF BANK OF BARODA	350.00
16040	IN30114310493855	NAGENDRA NATH VERMA A/C NO.1161 OF UNION BANK OF INDIA	175.00
16041	IN30114310649248	AMITESH AGRAWAL A/C NO.10190 OF BARODA EASTERN U P GRAMIN BANK	2.80
16042	IN30133020345219	VIKASH KUMAR MISHRA A/C NO.2139 OF ALLAHABAD KSHETRIYA GRAMIN BANK	166.25
16043	IN30155721835120	SHAILENDRA SINGH A/C NO.13257 OF ALLAHABAD BANK	24.50
16044	IN30165310056388	VEENA KAPOOR A/C NO.3248 OF ANDHRA BANK	17.50
16045	IN30169611535596	PUSPA SINGH A/C NO.2002109 OF ALLAHABAD KSHETRIYA GRAMIN BAN	154.00
16046	1202290000089071	JASWANT KUMAR A/C NO.20603 OF BANK OF INDIA	350.00
16047	1202290000091773	VIJENDAR VIJENDAR A/C NO.152900102102937 OF PUNJAB NATIONAL BANK	52.50
16048	1203440000233772	NEELAM . GUPTA A/C NO.0132174 OF PUNJAB NATIONAL BANK	8.75
16049	1203500000677134	UZMA KHAN A/C NO.855 OF UCO BANK	350.00
16050	1204470004398384	FAIZ AHMED A/C NO.040701500623 OF ICICI BANK LTD	350.00
16051	IN30039416814729	SOHAN LAL KUSHWAHA A/C NO.2251 OF BANK OF BARODA	24.85
16052	IN30051317298952	SUDHIR SRIVASTAVA A/C NO.10794149612 OF STATE BANK OF INDIA	17.50
16053	IN30155721544591	RAJENDRA KUMAR GUPTA A/C NO.09082041000158 OF ORIENTAL BANK OF COMMERCE	116.55
16054	12033500001600482	RAMAYAN SINGH A/C NO.345702010043671 OF UNION BANK OF INDIA	2.45
16055	IN30133018941417	RAM KUMAR A/C NO.01170007351 OF STATE BANK OF INDIA	116.55
16056	IN30114310611719	ANOOP KUMAR A/C NO.3888 OF BARODA EASTERN UP GRAMIN BANK	35.00
16057	IN30155720622653	ABHISHEK AGRAWAL A/C NO.006422 OF PUNJAB NATIONAL BANK	83.30
16058	1203500000363971	KULDEEP SHARMA A/C NO.1226 OF BANK OF MAHARASHTRA	35.00
16059	IN30133019919013	ZULFEQAR ALI A/C NO.0369010100012924 OF PUNJAB NATIONAL BANK	66.50
16060	IN30133019968413	NIDHI MALVIYA A/C NO.30050058902 OF STATE BANK OF INDIA	69.65
16061	IN30177410380015	SHARAD KUMAR SRIVASTAVA A/C NO.7764 OF ALLAHABAD BANK	140.00
16062	IN30226911737238	SHAFEEQ AHMAD A/C NO.13957 OF BANK OF BARODA	51.45
16063	1202290000299421	VAKIL AHMAD RIZVI A/C NO.1436 OF BARODA EASTERN UTTAR PRADESH GRAMIN	35.00
16064	1204720010275582	RAJESH KUMAR A/C NO.11448414503 OF STATE BANK OF INDIA	490.00
16065	1201320001124961	KAUSHALESH KUMAR SINGH A/C NO.08611500000096 OF HDFC BANK LTD	105.00
16066	IN30045013517218	SHALINI SINGH A/C NO.035104000100458 OF IDBI LIMITED	70.00
16067	IN30112716334929	BADRI PRASAD A/C NO.17565 OF ALLAHABAD BANK	105.00
16068	IN30177415140383	SANDEEP KUMAR KESHRWANI A/C NO.01008601 OF CORPORATION BANK	87.50
16069	1203320005351886	JAI PRAKASH SAHU A/C NO.424 OF ALLAHABAD BANK	175.00
16070	1201090000605669	PRADIP KUMAR TIWARI A/C NO.926604 OF ALLAHABAD BANK	32.90
16071	IN30177415139012	AMAR SINGH A/C NO.3911 OF INDIAN OVERSEAS BANK	52.50
16072	1201910102310889	RAVISHANKAR . A/C NO.066001500315 OF ICICI BANK LTD	7.00
16073	IN30112715521760	NAND KUMAR MISHRA A/C NO.7017 OF BOB	175.00
16074	1204230000090064	SUJEET KUMAR A/C NO.10673241628 OF STATE BANK OF INDIA	70.00
16075	1204470004810881	ASMAT SULATANA A/C NO.696510100004440 OF BANK OF INDIA	35.00
16076	1206120000004629	AKHILESH KUMAR RASTOGI A/C NO.SB10946403115 OF STATE BANK OF INDIA	175.00
16077	1206120000240828	MANISH SAHU A/C NO.05660100030258 OF BANK OF BARODA	105.00
16078	IN30039417410226	RAJENDRA KUMAR JAOHARI A/C NO.017000100210677 OF PUNJAB NATIONAL BANK	26.25
16079	IN30177413569120	PRABHU DAYAL SHARMA A/C NO.30326861139 OF STATE BANK OF INDIA	35.00
16080	IN30177414899216	ABHILASH KUMAR A/C NO.0170000100332836 OF PUNJAB NATIONAL BANK	70.00
16081	1203320003117284	BHANU PRATAP SINGH A/C NO.081401500767 OF ICICI BANK LTD	350.00
16082	IN30155720474083	AJAY KUMAR MISHRA A/C NO.24227 OF BANK OF BARODA	61.25
16083	IN30155722048828	JAGDISH PRASAD GUPTA A/C NO.6185 OF FEDERAL BANK	17.50
16084	IN30282210160642	JAY PRAKASH BAJPAI A/C NO.13264 OF FATEHPUR DISTRICT CO-OP BANK LTD.	35.00
16085	IN30155720334893	SHIV RAJ SINGH A/C NO.5388 OF PUNJAB NATIONAL BANK	61.25
16086	IN30133018927443	SHIV SHANKAR PANDEY A/C NO.12053 OF CANARA BANK	35.00
16087	1203320003537393	DIPTI SONI A/C NO.7907 OF BANK OF MAHARASHTRA	70.00
16088	1205910000000814	SHIV PRATAP SINGH A/C NO.104093 OF ALLAHABAD BANK	26.25
16089	1205910000125855	CHANDRASEN SINGH A/C NO.50247878630 OF ALLAHABAD BANK	75.25
16090	1206120000256952	SUNITA RANI AGRAWAL A/C NO.416802011117835 OF UNION BANK OF INDIA	61.25
16091	1206140000004135	SHEELA AGRAWAL A/C NO.8660 OF UNION BANK OF INDIA	83.30
16092	1302590000724982	YOGENDRA NARAIN RASTOGI A/C NO.995526 OF UNION BANK OF INDIA	61.25
16093	1304140005785719	MAHENDRA NATH PANDEY A/C NO.45 OF JAMMU AND KASHMIR BANK LTD	64.75
16094	IN30011811124318	RANJANA SINGH A/C NO.12746 OF CENTRAL BANK OF INDIA	87.50
16095	IN30011811282634	MAYA RANI BARANWAL A/C NO.8119 OF BANK OF INDIA	61.25
16096	IN30021413609442	KRISHNA KUMAR KHEMKA A/C NO.6130 OF BANK OF MAHARASHTRA	224.59
16097	IN30021413629587	RAJA RAM KHEMKA A/C NO.6129 OF BANK OF MAHARASHTRA	114.66
16098	IN30038610006896	SANTOSH KUMAR TIWARI A/C NO.22629 OF BANK OF INDIA	249.55
16099	IN30039413565525	NAND KISHOR PALLOD A/C NO.6872 OF THE AP MAHESH CO OP URBAN BANK LTD	99.75
16100	IN30039416943269	ASHOK KUMAR GUPTA A/C NO.20113036 OF UNION BANK OF INDIA	210.00
16101	IN30051315903128	DAYA SHANKER SINGH A/C NO.002957 OF KASHI GOMTI SAMYUT GRAMIN BANK	105.00
16102	IN30055610321087	ANKIT MEHRA A/C NO.04681000012476 OF HDFC BANK	61.25
16103	IN30112715407324	GHANSHYAM DAS SHAH A/C NO.15821 OF BOI	87.50
16104	IN30112716683147	RAJENDRA KUMAR SINGHI A/C NO.101505 OF BANK OF INDIA	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16105	IN30112716683245	SAJAN KUMAR SINGHI A/C NO.101510 OF BANK OF INDIA	224.59
16106	IN30112716683288	SUDHA SANJEEV A/C NO.101556 OF BANK OF INDIA	224.59
16107	IN30112716683309	SANJEEV TUSHAR A/C NO.101557 OF BANK OF INDIA	199.64
16108	IN30112716683899	SUDHA TUSHAR A/C NO.101555 OF BANK OF INDIA	224.59
16109	IN30112716685232	SUMAN SUDHA TUSHAR A/C NO.101559 OF BANK OF INDIA	224.59
16110	IN30112716685265	SUMAN SUDHA SANJEEV A/C NO.101558 OF BANK OF INDIA	224.59
16111	IN30112716685642	SUMAN TUSHAR A/C NO.101561 OF BANK OF INDIA	224.59
16112	IN30112716685773	SUMAN SANJEEV A/C NO.101562 OF BANK OF INDIA	199.64
16113	IN30112716685798	SUMAN SUDHA A/C NO.101560 OF BANK OF INDIA	224.59
16114	IN30133017177247	SHAIVALINI AGRAWAL A/C NO.24088 OF BANK OF INDIA	116.55
16115	IN30133018011786	NIRUPA GUJRATI A/C NO.7157 OF UNION BANK OF INDIA	133.35
16116	IN30133018011913	JYOTI GUJRATI A/C NO.9472 OF UNION BANK OF INDIA	99.75
16117	IN30133018012422	KANTI LAL A/C NO.4193 OF UNION BANK OF INDIA	116.55
16118	IN30133018515984	KRISHNA NAND A/C NO.704744 OF BANK OF BARODA	175.00
16119	IN30133018516000	GOPAL DAS A/C NO.7992500100004401 OF KARNATAKA BANK	175.00
16120	IN30133019085588	MANGESH JI NAGAR A/C NO.1094 OF U.P. COOPERATIVE BANK	140.00
16121	IN30133019102856	VIDUR JI NAGAR A/C NO.3986 OF U.P. COOPERATIVE BANK	35.00
16122	IN30133019184234	SHIV HARI SARAF A/C NO.17012 OF PUNJAB NATIONAL BANK	1497.30
16123	IN30133019184269	KAUSHAL KUMAR SARAF A/C NO.5225 OF BANK OF MAHARASHTRA	249.55
16124	IN30133019205777	PREETANSHU PATHAK A/C NO.27425 OF CANARA BANK	61.25
16125	IN30133019257807	PREM LATA SARRAF A/C NO.5110 OF PUNJAB NATIONAL BANK	998.20
16126	IN30133019424742	SUSHIL KUMAR AGRAWAL A/C NO.17580 OF CANARA BANK	83.30
16127	IN30133020082690	AKANKSHA SINGH A/C NO.15949 OF UNION BANK OF INDIA	61.25
16128	IN30133020392367	AMAN RAJ A/C NO.221 OF CORPORATION BANK	70.00
16129	IN30133020634794	SWATI MEHROTRA A/C NO.3402 OF UNION BANK OF INDIA	35.00
16130	IN30133020795654	KANHAIYA LAL A/C NO.907666 OF INDIAN BANK	140.00
16131	IN30155720069379	SANDEEP SHAH A/C NO.8333 OF INDIAN BANK	70.00
16132	IN30155720138369	ANIL KUMAR AGRAWAL A/C NO.550027 OF UNION BANK OF INDIA	7.00
16133	IN30155720751774	LAVA KUMAR A/C NO.01190007086 OF STATE BANK OF PATIALA	35.00
16134	IN30155720802045	YOGENDRA SINGH A/C NO.23132 OF ALLAHABAD BANK	350.00
16135	IN30155721008917	RAM KISHAN A/C NO.538477 OF ALLAHABAD BANK	70.00
16136	IN30155721435955	ANAND KUMAR SARRF A/C NO.29238 OF CENTRAL BANK OF INDIA	83.30
16137	IN30155721750860	SHARAD KUMAR RASTOGI A/C NO.01281046 OF PUNJAB NATIONAL BANK	83.30
16138	IN30155722031862	VEENA AGRAWAL A/C NO.287010100080972 OF AXIS BANK LTD	166.60
16139	IN30155722196919	RAJESH KUMAR YADAV A/C NO.25447 OF BANK OF INDIA	61.25
16140	IN30155722202051	PRETEE AGRWAL A/C NO.7321 OF KASHI GRAMIN BANK	83.30
16141	IN30155722212536	TRIPTI AGRAWAL A/C NO.995216 OF UNION BANK OF INDIA	70.00
16142	IN30155722225066	DHEERAJ KUMAR A/C NO.9612 OF BANK OF INDIA	1.75
16143	IN30177413258124	MAHESH SAWAIKA A/C NO.287010100040770 OF AXIS BANK LTD	70.00
16144	IN30177413654415	SANTARA DEVI A/C NO.9390 OF UNION BANK OF INDIA	61.25
16145	IN30177414159673	SUJEET KUMAR GUPTA A/C NO.4752 OF BANK OF INDIA	35.00
16146	IN30177414483616	SARITA KESHRI A/C NO.10955 OF BANK OF INDIA	61.25
16147	IN30177414483624	SUMAN KESARI A/C NO.6074 OF BANK OF INDIA	61.25
16148	IN30177414749032	MAHENDRA KUMAR KESHARI A/C NO.6727 OF BANK OF INDIA	22.75
16149	IN30177415270735	RAM PRAKASH AGARWAL A/C NO.10124 OF CENTRAL BANK OF INDIA	70.00
16150	IN30202534050298	MADHU GUJARATI A/C NO.5912 OF UNION BANK OF INDIA	116.55
16151	IN30202534050325	ARUNA GUJRATI A/C NO.7248 OF UNION BANK OF INDIA	116.55
16152	IN30202534050333	MALTI DEVI A/C NO.4159 OF UNION BANK OF INDIA	166.60
16153	IN30202534100327	ARUN JI NAGAR A/C NO.2500 OF U P CO OPERATIVE BANK	83.30
16154	IN30267930204603	RAKHI TULSYAN A/C NO.911467 OF PUNJAB NATIONAL BANK	249.55
16155	IN30267930205562	MANJU DEVI A/C NO.8224 OF PUNJAB NATIONAL BANK	249.55
16156	IN30267930219873	SUNIL KUMAR A/C NO.7302 OF PUNJAB NATIONAL BANK	249.55
16157	IN30267930233779	DEEPA TULSYAN A/C NO.912580 OF PUNJAB NATIONAL BANK	249.55
16158	IN30267930241182	PRADEEP KUMAR A/C NO.8220 OF PUNJAB NATIONAL BANK	249.55
16159	IN30267930241199	ARUN KUMAR TULSYAN A/C NO.7301 OF PUNJAB NATIONAL BANK	249.55
16160	1201910102341421	SAIFUL MALIK A/C NO.892 OF JAMMU AND KASHMIR BANK LTD	61.25
16161	1201910102343997	SUNIL KUMAR A/C NO.5581 OF KASHI GOMTI SAMYUT GRAMIN BANK	14.00
16162	1202300000625870	ANIL KUMAR AGRAWAL A/C NO.15444 OF UCO BANK	35.00
16163	1202890000038416	NARENDRA NATH CHATTERJEE A/C NO.13707 OF UNION BANK OF INDIA	350.00
16164	1202890000280213	BRIJ DAS GUJARATI A/C NO.8893 OF BANK OF INDIA	35.00
16165	1202890000420326	SHASHI GUJRATI A/C NO.1383 OF UNION BANK OF INDIA	66.50
16166	1202890000544948	JAYANTI SRIVASTAVA A/C NO.9226 OF KASHI GRAMIN BANK	66.50
16167	1202990003211160	NISHA PANDEY A/C NO.1095 OF UNION BANK OF INDIA	70.00
16168	1203270000258694	KRISHNA KUMAR MISHRA	88.90
16169	1203320003648347	RAJESH K AGRAWAL A/C NO.5480 OF UNION BANK OF INDIA	87.50
16170	1203320004310670	RAJ KUMAR AGRAWAL A/C NO.3909 OF UNION BANK OF INDIA	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16171	1203350001401577	AJAY KUMAR DHANRAJANI A/C NO.287010100001144 OF AXIS BANK LTD	61.25
16172	1203450000631949	HARSH STOCK PORTFOLIO PRIVATE LIMITED A/C NO.00540340005571 OF HDFC BANK LTD	449.19
16173	1202180000037289	SURENDRA VIKRAM SINGH A/C NO.0037A22283001 OF INDUSIND BANK LTD	146.30
16174	1206120000180241	ANUJA BHURARIA A/C NO.9578 OF UNION BANK OF INDIA	87.50
16175	1303870000145573	ANAND PRAKASH SINGH	61.25
16176	IN30039416895973	ARVIND KUMAR SRIVASTAVA A/C NO.2988000100994884 OF PUNJAB NATIONAL BANK	83.30
16177	IN30045011119253	ISHWAR LAL RATNANI A/C NO.081104000007184 OF IDBI BANK LTD.	35.00
16178	IN30045012404977	GAUTAM CHAUDHARY A/C NO.081104000075411 OF IDBI BANK LTD	249.55
16179	IN30055610179782	PANKAJ SINGH A/C NO.505554 OF BANK OF BARODA	61.25
16180	IN30055610179799	NARAYANI DEVI A/C NO.510296 OF BANK OF BARODA	61.25
16181	IN30133017733190	RAJEEV KUMAR SRIVASTAVA A/C NO.287010100074290 OF AXIS BANK	122.50
16182	IN30133018778131	ANKIT SETH A/C NO.1847 OF UNION BANK OF INDIA	249.55
16183	IN30133018778198	ASHOK KUMAR A/C NO.2375 OF UNION BANK OF INDIA	224.59
16184	IN30133019708941	AJAY KUMAR VERMA A/C NO.28550100007719 OF BANK OF BARODA	131.25
16185	IN30133020715771	SARIKA GUPTA A/C NO.17799 OF INDIAN OVERSEAS BANK	66.50
16186	IN30155720373777	ALANKAR A/C NO.628301028794 OF ICICI BANK LTD	2.10
16187	IN30155720681081	P K MALHOTRA A/C NO.11266 OF ALLAHABAD BANK	66.50
16188	IN30155720764089	RAVI SHANKAR A/C NO.01190002821 OF STATE BANK OF INDIA	5.25
16189	IN30155721092586	MARTAND SHAHI A/C NO.8021 OF UNION BANK OF INDIA	2.10
16190	IN30155722127930	LOVELY ARORA A/C NO.507510 OF BANK OF BARODA	17.50
16191	IN30169611182958	SHYAM NARESH SAHANI A/C NO.01833 OF PUNJAB NATIONAL BANK	13.30
16192	IN30177414193521	JAYSHREE SHARMA A/C NO.287010100034502 OF AXIS BANK LTD	30.10
16193	IN30236510535614	PANKAJ KUMAR SINGH A/C NO.30130 OF CENTRAL BANK OF INDIA	17.50
16194	IN30282210101177	MEENA DEVI A/C NO.9758 OF UNION BANK OF INDIA	56.00
16195	1202890000549737	RAJANI GUPTA A/C NO.40135 OF UNION BANK OF INDIA	8.75
16196	1203350001471166	SHASHI BALA GUPTA A/C NO.8570 OF UNION BANK OF INDIA	66.50
16197	1203840000950216	PRADEEP CHAUBEY A/C NO.2560 OF DISTRICT CO OP BANK LTD	45.50
16198	1301440003154388	. RATAN A/C NO.755902010003888 OF UNION BANK OF INDIA	0.35
16199	IN30133020377931	PRAMOD KUMAR A/C NO.5600 OF UNION BANK OF INDIA	99.75
16200	IN30133020412812	VINOD SINGH A/C NO.5573 OF CORPORATION BANK	99.75
16201	1204720010305981	RAKESH KUMAR SINGH A/C NO.10852330784 OF STATE BANK OF INDIA	157.50
16202	1304140001153683	VIVEK SINGH SISODIA A/C NO.287010100041733 OF AXIS BANK LTD	262.50
16203	IN30018313193267	VIMAL JAIN A/C NO.113 OF CANARA BANK	350.00
16204	IN30133019632691	VIJAY KUMAR KHANNA A/C NO.6401 OF CENTRAL BANK OF INDIA	61.25
16205	IN30155720467147	INDRANI MUKHERJEE A/C NO.01190005029 OF STATE BANK OF PATIALA	0.35
16206	IN30155720859687	HRIDAYESH KUMAR A/C NO.70 OF ALLAHABAD BANK	83.30
16207	IN30177411460363	SHRISH CHANDRA TIWARI A/C NO.1666 OF CANARA BANK	175.00
16208	IN30177412206604	MUKESH KUMAR A/C NO.2596 OF INDIAN BANK	58.80
16209	1201910100082108	AMRISH SINGH	70.00
16210	1202890000739591	PRAKASH CHAND PAHUJA A/C NO.449834196 OF INDIAN BANK	17.50
16211	1203840000437802	PRAKASH KUMAR A/C NO.10655032670 OF STATE BANK OF INDIA	122.50
16212	1204720010590709	SURYA PRAKASH MAURYA A/C NO.30718656249 OF STATE BANK OF INDIA	17.50
16213	IN30023912728588	OM PRAKASH AGRAWAL A/C NO.287010100018188 OF AXIS BANK LTD	35.00
16214	IN30155721764012	NARVADA JAISWAL A/C NO.02201200001028 OF HDFC BANK LTD	525.00
16215	1201090009963396	NEELA SINGH A/C NO.1825 OF UCO BANK	140.00
16216	1202060000291371	BAHADUR LAL A/C NO.4577 OF UCO BANK	350.00
16217	1304140002201461	MUKESH KUMAR MATHUR A/C NO.6379 OF INDIAN OVERSEAS BANK	17.50
16218	1204470001261766	PANKAJ AGARWAL A/C NO.523 OF UNION BANK OF INDIA	341.25
16219	1204470002605112	REKHA GUPTA A/C NO.2694 OF BANK OF MAHARASHTRA	350.00
16220	1205910000019384	RAJEEV KESHARI A/C NO.02004195 OF PUNJAB NATIONAL BANK	22.75
16221	1206120000051990	ANUP KUMAR AGRAWAL A/C NO.2202000009940 OF HDFC BANK LTD	224.59
16222	1206120000066228	ANSHU MISHRA A/C NO.132 OF PUNJAB & SIND BANK	133.35
16223	1303870000227622	SHAIENDRA KUMAR SINGH	61.25
16224	IN30023912465197	MAITRY MALVIYA A/C NO.8881 OF KASHI GOMTI SAMYUT GRAMIN BANK	61.25
16225	IN30045012962782	BANAWARI LAL SRIVASTAVA A/C NO.081104000012689 OF IDBI BANK LTD	166.60
16226	IN30051312739529	SHARAD PRAKASH VERMA A/C NO.131010100169899 OF UTI BANK LTD	700.00
16227	IN30055610273192	RAKESH KUMAR A/C NO.6399 OF BANK OF BARODA	66.50
16228	IN30112716471076	ARCHANA SINGHI A/C NO.27020 OF BANK OF INDIA	249.55
16229	IN30112716471092	SHOBHA DEVI SINGHI A/C NO.22781 OF BANK OF INDIA	249.55
16230	IN30112716471123	SUDHA DEVI SINGHI A/C NO.22779 OF BANK OF INDIA	249.55
16231	IN30112716474840	TUSHAR SINGHI A/C NO.25871 OF BANK OF INDIA	249.55
16232	IN30112716474866	AAKASH SINGHI A/C NO.25335 OF BANK OF INDIA	249.55
16233	IN30112716906082	PIYUSH SHAH A/C NO.24672 OF BANK OF INDIA	61.25
16234	IN30133018896679	SIMRANJEET SINGH A/C NO.8154 OF VIJAYA BANK	83.30
16235	IN30133019279985	BHAKT DAS A/C NO.17593 OF UNION BANK OF INDIA	249.55
16236	IN30133019305390	ASHOK KUMAR VISHWAKARMA A/C NO.5507 OF BANK OF BARODA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16237	IN30133019592786	BHAKT DAS A/C NO.512758 OF BANK OF BARODA	224.59
16238	IN30155720819202	SHIVAM RAJDEV A/C NO.0100002931 OF ANDHRA BANK	1.75
16239	IN30155720991499	RAVI KUMAR SACHDEVA A/C NO.9922 OF CANARA BANK	61.25
16240	IN30155721114603	RAM SABHAR YADAV A/C NO.2901 OF STATE BANK OF INDIA	5.25
16241	IN30177413289899	ILAH SHABIR A/C NO.1507 OF BOMBAY MERCANTILE CO OP BANK	249.55
16242	IN30202534036150	DAMODAR SINGH A/C NO.01190013075 OF STATE BANK OF INDIA	61.25
16243	IN30290247852123	KAILASH NATH PANDEY A/C NO.108101500623 OF I C I C I BANK	61.25
16244	1201060000770044	M VENKATA CHALAPATHI A/C NO.303502010801691 OF UNION BANK OF INDIA	52.50
16245	1201910102342839	RANJEET DEY A/C NO.287010100092278 OF AXIS BANK LTD	0.35
16246	1203320004032869	PRAMOD KUMAR A/C NO.287010100018364 OF AXIS BANK LTD	249.55
16247	1203450000125607	ASHOK KUMAR CHAURASIA A/C NO.6205 OF BANK OF MAHARASHTRA	99.75
16248	1201910102355354	JAY SHANKAR CHAUBEY A/C NO.13208 OF UNION BANK OF INDIA	70.00
16249	1303190000071472	MANOJ KUMAR SETH A/C NO.9947 OF ALLAHABAD BANK	700.00
16250	IN30133019225412	RAVI KANT JAISWAL A/C NO.12979 OF UNION BANK OF INDIA	133.00
16251	1304140002234111	MOHAMMAD ARIF A/C NO.081104000114950 OF IDBI BANK	96.25
16252	IN30155720287700	BACHCHU DAS A/C NO.19011 OF ALLAHABAD BANK	4.20
16253	IN30155721734415	CHAMPA DEVI A/C NO.9136 OF ALLAHABAD BANK	180.25
16254	IN30155722127972	MANOJ KUMAR SRIVASTAVA A/C NO.544 OF BANK OF INDIA	99.75
16255	1202060000455706	TAPAN KUMAR GHOSH A/C NO.3222 OF KASHI GRAMIN BANK	105.00
16256	1301440003181553	ASHOK KUMAR SONKAR A/C NO.730302010003174 OF STATE BANK OF INDIA	0.70
16257	1304140005150169	DINESH KUMAR A/C NO.287010100099943 OF AXIS BANK LTD	3.50
16258	IN30202534088102	JAY SHANKAR SINGH A/C NO.4229 OF UNION BANK OF INDIA	70.00
16259	IN30202534096683	AWADHESH SHARMA A/C NO.2815 OF UNION BANK OF INDIA	122.50
16260	IN30202534100503	SUBHASH CHANDRA A/C NO.247 OF UNION BANK OF INDIA	175.00
16261	IN30285510015218	OM PRAKASH YADAV A/C NO.9757 OF UNION BANK OF INDIA	70.00
16262	IN30133020933931	GRISHMA BANSAL A/C NO.02252151002039 OF ORIENTAL BANK OF COMMERCE	175.00
16263	120580000008011	PRADIP KUMAR SUMAN A/C NO.30107031402 OF STATE BANK OF INDIA	105.00
16264	120580000008940	V K MAURYA A/C NO.10659378558 OF STATE BANK OF INDIA	35.00
16265	IN30150810062168	ASHISH KUMAR MISHRA A/C NO.4018000100044268 OF Punjab National Bank	175.00
16266	1203840000070722	KRISHNA GOPAL JAISWAL A/C NO.628201509623 OF ICICI BANK LTD	314.65
16267	1202420000504613	DAYA RAM A/C NO.303902011090163 OF UNION BANK OF INDIA	245.00
16268	1204230000077558	AESALUDDIN . A/C NO.9404 OF UNION BANK OF INDIA	70.00
16269	IN30318110046112	PARVEZ ASLAM ANSARI A/C NO.20339907888 OF ALLAHABAD BANK	350.00
16270	IN30223611323423	GULAB CHANDRA JAISWAL A/C NO.430702010041323 OF UNION BANK OF INDIA	589.75
16271	IN30289810193808	RAMESH KUMAR SINGH A/C NO.303704020100125 OF UNION BANK OF INDIA	61.25
16272	1202890000017330	AMRITA PATHAK A/C NO.10130 OF UNION BANK OF INDIA	70.00
16273	1206140000005181	RAJ DEO SINGH A/C NO.1574 OF UNION BANK OF INDIA	70.00
16274	1203500001054511	GHAN SHYAM MAURYA A/C NO.430702010041632 OF UNION BANK OF INDIA	245.00
16275	1304140003791721	SUDHIR KUMAR MISHRA A/C NO.108104000061126 OF IDBI BANK	8.40
16276	IN30039417599045	NEELAM A/C NO.100289 OF UNION BANK OF INDIA	1.75
16277	IN30155721981434	VIJAY BAHADUR SINGH A/C NO.20019607 OF BANK OF BARODA	43.75
16278	1203840000673539	ABHA PANDEY A/C NO.11168474491 OF STATE BANK OF INDIA	348.25
16279	1203320003838961	MAKHAN LAL A/C NO.5338 OF CENTRAL BANK OF INDIA	35.00
16280	1203520000028000	VENKATA PADMAVATHI GOLLAPUDI . A/C NO.1403155000030775 OF KARUR VYSYA BANK LTD	354.55
16281	1205910000007347	MUNNI DEVI AGARWAL A/C NO.24380100008100 OF BANK OF BARODA	245.00
16282	1205910000027258	RAMESHWARPRASAD BARANWAL A/C NO.220700100066310 OF PUNJAB NATIONAL BANK	32.90
16283	1301440001188511	SHIVA JI SAHU A/C NO.03412010032530 OF ORIENTAL BANK OF COMMERCE	117.25
16284	1304140004582174	MOHTASHIM ALAM A/C NO.089001500450 OF ICICI BANK LTD	84.70
16285	IN30039417009107	SANDEEP KUMAR SAHU A/C NO.002439 OF BANK OF BARODA	35.00
16286	IN30039417169206	PAWAN KUMAR A/C NO.3692000107878399 OF PUNJAB NATIONAL BANK	70.00
16287	IN30155720143503	SATISH KUMAR VERMA A/C NO.10344 OF UNION BANK OF INDIA	24.15
16288	1202420000404481	HANUMAN PRASAD GUPTA A/C NO.10481791703 OF .	35.00
16289	IN30155721030672	SANTOSH KUMAR MAURYA A/C NO.10316 OF BANK OF BARODA	175.00
16290	IN30155722212677	RAJ NATH YADAV A/C NO.089001500389 OF ICICI BANK LTD	61.25
16291	IN30155722231770	KAMLESH KUMAR SHARMA A/C NO.30381533407 OF STATE BANK OF INDIA	245.00
16292	IN30155721465987	VISHNU CHAUDHARY A/C NO.01190000903 OF STATE BANK OF INDIA	61.60
16293	1202420000361402	GOPAL NARAYAN SRIVASTAVA A/C NO.638010100011370 OF AXIS BANK LTD	17.50
16294	IN30155721892572	SAMAR JEET MAURYA A/C NO.2778 OF BANK OF INDIA	0.35
16295	IN30051317524006	RISHI PRATAP SINGH A/C NO.303010100050582 OF AXIS BANK	47.60
16296	1203320003906860	RAMESH KUMAR NIGAM A/C NO.9086 OF KASHI GOMTI SAMYUT GRAMIN BANK	99.75
16297	IN30155720138199	BHAGIRATH SAO A/C NO.28121 OF UNION BANK OF INDIA	105.35
16298	1203320004202582	RAJ KUMAR MAURYA A/C NO.22713 OF UNION BANK OF INDIA	35.00
16299	IN30220111191755	MANOJ KUMAR GUPTA A/C NO.16351 OF UNION BANK OF INDIA	43.75
16300	IN30039417315670	DOODH NATH RAM A/C NO.30692726597 OF STATE BANK OF INDIA	49.00
16301	IN30155720873868	SHIVANGI GUPTA A/C NO.7011 OF UNION BANK OF INDIA	14.00
16302	IN30039417305782	SATYAPRAKASH SINGH A/C NO.346902010003255 OF UNION BANK OF INDIA	73.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16303	IN30133018369624	PRADEEP KUMAR A/C NO.13824 OF BANK OF BARODA	83.30
16304	IN30155720479299	RAJESH KUMAR GUPTA A/C NO.23824 OF UNION BANK OF INDIA	35.00
16305	IN30155721288007	RAMJI GUPTA A/C NO.17578 OF UNION BANK OF INDIA	280.00
16306	1201090009904006	RAM LAKHAN MAURYA A/C NO.383802010020865 OF UNION BANK OF INDIA	4.90
16307	1201090009964459	LALIT NARAYAN JAISWAL A/C NO.32032 OF UNION BANK OF INDIA	131.25
16308	1203270000299199	TILAK DHARI	61.25
16309	IN30039417024542	YOGENDRA NATH TRIPATHI A/C NO.433102071000001 OF UNION BANK OF INDIA	39.90
16310	1201910102397724	BHOLA NATH PATEL A/C NO.2207000100350365 OF PUNJAB NATIONAL BANK	9.45
16311	1201090009898895	ALAKH NARAYAN MISHRA A/C NO.383802010026750 OF UNION BANK OF INDIA	35.00
16312	1203350001595049	SANJEEV SHUKLA A/C NO.366602010023469 OF UNION BANK OF INDIA	17.50
16313	1203350001630251	PHOOL CHANDRA MAURYA A/C NO.11572473906 OF STATE BANK OF INDIA	177.45
16314	IN30114310662446	TANAY KUMAR KESHRI A/C NO.11572483096 OF SATE BANK OF INDIA	175.00
16315	IN30114310722727	BRIJENDRA RAMLAKHAN SINGH A/C NO.6237 OF UNION BANK OF INDIA	35.00
16316	1203320003140835	AJAY KUMAR TIWARI A/C NO.15227 OF BANK OF BARODA	1.75
16317	1304140002233601	ARCHANA DEVI JAISWAL A/C NO.19145 OF UNION BANK OF INDIA	70.00
16318	1201750000358545	ASHOK KUMAR . A/C NO.691110100011677 OF BANK OF INDIA	17.50
16319	1202420000302194	LAKSHMI NARAYAN GUPTA A/C NO.15880 OF UNION BANK OF INDIA	25.55
16320	IN30097411060366	MINABEN SURESHBHAI FICHADIA A/C NO.7101 OF RAJKOT NAGRIK SAHKARI BANK LTD	116.55
16321	1304140004078695	ABHISHEK SINGH A/C NO.089001500400 OF ICICI BANK LTD	17.50
16322	1304140004698977	ABHISHEK KUMAR A/C NO.089001500379 OF ICICI BANK LTD	61.25
16323	IN30039417350710	SUNEETA PANDEY A/C NO.450400100051464 OF PUNJAB NATIONAL BANK	49.00
16324	1202420000131745	NUTAN KUMARI SINHA A/C NO.9164 OF .	69.65
16325	IN30133020294408	MANNU YADAV A/C NO.11177464721 OF STATE BANK OF INDIA	61.25
16326	1203980000062412	SUDHIR SAHU A/C NO.377010100010821 OF AXIS BANK LTD	61.25
16327	1304140005382790	NAVIN CHANDRA BHARAVI A/C NO.029001504967 OF ICICI BANK LTD	75.95
16328	IN30051314259337	RAIS AHMAD A/C NO.377010100001755 OF UTI BANK LTD	66.50
16329	IN30051315473112	ASHISH KUMAR GUPTA A/C NO.397300101928612 OF Punjab National Bank	35.00
16330	IN30051316386559	SAURABHA VERMA A/C NO.029001502792 OF ICICI BANK	35.00
16331	IN30051316596249	RUPESH KUMAR SINGH A/C NO.377010100012333 OF AXIS BANK	61.25
16332	IN30051318229458	ANIL KUMAR TIWARI A/C NO.4152000100034981 OF PUNJAB NATIONAL BANK	52.50
16333	IN30055610195660	RADHEY RAMAN SINGH A/C NO.3426 OF BANK OF BARODA	350.00
16334	IN30155720480271	ASHOK KUMAR MISHRA A/C NO.01190068018 OF STATE BANK OF INDIA	35.00
16335	IN30177411036550	PUSHPA KESARWANI A/C NO.09610100010963 OF UCO BANK	66.50
16336	IN30177415237114	VINAY AGARWAL A/C NO.3973000100017724 OF PUNJAB NATIONAL BANK	83.30
16337	IN30177415852780	UMAKANT PANDEY A/C NO.10538995513 OF STATE BANK OF INDIA	105.00
16338	1201320000450079	VINOD KUMAR SAHU A/C NO.3672000100062533 OF PUNJAB NATIONAL BANK	35.00
16339	1201910101202552	NANDA CHAURASIA A/C NO.125379 OF ALLAHABAD BANK	70.35
16340	1201910101389023	VINEETA SRIVASTAVA A/C NO.10539001043 OF STATE BANK OF INDIA	287.00
16341	1201910101632718	NARENDRA SINGH A/C NO.0166000103192892 OF PUNJAB NATIONAL BANK	26.95
16342	1203320002950347	SHALINI VERMA A/C NO.377010100009119 OF AXIS BANK LTD	17.50
16343	1203320003278009	JAMALUNNABI . A/C NO.377010100023409 OF AXIS BANK LTD	54.25
16344	1203320004507564	CHANDARMA . A/C NO.02942191000569 OF ORIENTAL BANK OF COMMERCE	14.00
16345	1203460000274009	ROMIT JAISWAL A/C NO.029001506225 OF ICICI BANK LTD	175.00
16346	1203840000877121	GOPALAKRISHNAN NAGARAJAN A/C NO.029001504526 OF ICICI BANK LTD	35.00
16347	1203980000094337	RAM JEET PAL A/C NO.6324 OF CENTRAL BANK OF INDIA	61.25
16348	1203980000098200	PIYUSH SINGHAL A/C NO.029001508342 OF ICICI BANK LTD	116.55
16349	1201090009939014	SUBHASH CHANDRA TEWARI A/C NO.010373 OF BANK OF BARODA	66.50
16350	1202060000314339	PRADEEP KUMAR A/C NO.11044876043 OF STATE BANK OF INDIA	175.00
16351	1203460000206115	MANOJ KUMAR SRIVASTAVA A/C NO.097400100136582 OF PUNJAB NATIONAL BANK	61.25
16352	1203460000282723	RAMA DEVI . A/C NO.11044867539 OF STATE BANK OF INDIA	50.40
16353	IN30051317595620	VINOD KUMAR GUPTA A/C NO.20021263 OF BANK OF BARODA	158.90
16354	IN30165310095255	MOHMMAD ISLAM A/C NO.1308 OF PUNJAB NATIONAL BANK	7.00
16355	1304140006037809	DEVENDRA KUMAR JAISWAL A/C NO.029001513430 OF ICICI BANK LTD	14.70
16356	1201320000303111	RAKESH KUMAR A/C NO.3317000100107184 OF PUNJAB NATIONAL BANK	99.75
16357	1202060000395531	SURENDRA KUMAR SONI A/C NO.331010100016108 OF AXIS BANK LTD	70.00
16358	IN30155721017962	SARLA SINGH A/C NO.1895 OF ALLAHABAD BANK	4.90
16359	1201910101272137	ASHUTOSH PANDEY A/C NO.0974000100109728 OF PUNJAB NATIONAL BANK	70.00
16360	IN30311610422102	SURENDRA NATH MISHRA A/C NO.00700100001708 OF BANK OF BARODA	17.50
16361	1304140005554380	ASHOK KUMAR TIWARI A/C NO.029001510709 OF ICICI BANK LTD	23.80
16362	1201090009900643	BIRENDRA PRASAD SINGH A/C NO.3317000100106945 OF PUNJAB NATIONAL BANK	61.25
16363	IN30039417776419	RAJAT KUMAR JAIN A/C NO.11376000228 OF STATE BANK OF INDIA	105.00
16364	IN30051317230610	PRASHANT SHUKLA A/C NO.355010100081412 OF AXIS BANK LTD	236.60
16365	IN30105510741497	AFTAB AHMAD KHAN A/C NO.11389352051 OF STATE BANK OF INDIA	35.00
16366	IN30177415059088	CHANDRJI SINGH A/C NO.82 OF CANARA BANK	70.00
16367	IN30311610491009	NITIN JAIN A/C NO.371502010046553 OF UNION BANK OF INDIA	35.00
16368	1203270000100490	HIMANSHU GUPTA	19.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16369	1203320003758301	HEMANT KUMAR A/C NO.713401010002659 OF VIJAYA BANK	38.50
16370	1203980000007044	INDRA KUMAR RASTOGI A/C NO.40568 OF UNION BANK OF INDIA	4.55
16371	IN30112716912904	RAJESH JAISAWAL A/C NO.1263 OF BANK OF BARODA	385.00
16372	IN30236510707175	AMITA JAISWAL A/C NO.1702 OF BANK OF BARODA	35.00
16373	1203270000101359	VINOD KUMAR	67.90
16374	1203270000187583	AGARWAL BHAGWATI DEVI	249.55
16375	1203270000219308	TAJUDDIN KHAN	0.35
16376	IN30007910406179	RAJEEV KAKAR A/C NO.355010100061472 OF UTI BANK LTD.	7.00
16377	IN30155721566148	CHAND KISHOR AGARWAL A/C NO.16709 OF PUNJAB NATIONAL BANK	66.50
16378	IN30105510573614	NARENDRA KUMAR AWASTHI A/C NO.628101507741 OF ICICI BANK LTD	57.75
16379	1204720010176114	MANJOOSHA SRIVASTAVA A/C NO.10864007612 OF STATE BANK OF INDIA	385.00
16380	1303190000008101	ANUJ JAIN A/C NO.907740 OF INDIAN BANK	61.25
16381	1304140002910561	AJAY MISRA A/C NO.053010100149150 OF AXIS BANK LTD	50.05
16382	IN30007910387407	RAMAKRISHNA KALAPATAPU A/C NO.049104000079709 OF IDBI BANK LTD.	35.00
16383	IN30011811303034	RITU YADAV A/C NO.053010100361729 OF AXIS BANK LTD	35.00
16384	IN30021412718290	DEVDEEP SARKAR A/C NO.01720060010383 OF KOTAK MAHINDRA BANK LTD	105.35
16385	IN30023912447539	RAJEEV GOEL A/C NO.05941000022137 OF HDFC BANK LTD	61.25
16386	IN30039417076174	PAWAN KUMAR TRIPATHI A/C NO.053010100334020 OF AXIS BANK LTD	14.70
16387	IN30051314440303	PREETI SAXENA RAJ A/C NO.12177 OF UNION BANK OF INDIA	61.25
16388	IN30064410434335	ALTAF KHAN A/C NO.1543071 OF ABN Amro Bank	83.30
16389	IN30088813516674	SARVESH AGARWAL A/C NO.27330100004067 OF BANK OF BARODA	61.25
16390	IN30112715346486	RASHMI AGARWAL A/C NO.11348 OF VIJAYA BANK	61.25
16391	IN30112715346541	RAVI AGARWAL A/C NO.5527 OF VIJAYA BANK	61.25
16392	IN30112716371153	DEEPAK VAID A/C NO.555010000433 OF THE VYSYA BANK	3.50
16393	IN30114310607878	GUPHARANUL HUSEN A/C NO.1054 OF BANK OF INDIA	8.75
16394	IN30133018847427	RATNA CHAUDHARY A/C NO.18690 OF BANK OF BARODA	61.25
16395	IN30133020433024	RITA KAPOOR A/C NO.3676000100054813 OF Punjab National Bank	83.30
16396	IN30133020719047	VEERENDRA PRASAD KHARE A/C NO.55103322537 OF STATE BANK OF PATIYALA	61.25
16397	IN30155710022870	ANKUR AGRAWAL A/C NO.3671 OF PANJAB AND SIND BANK	249.55
16398	IN30155720114619	SASHI K SHARMA A/C NO.43120 OF INDIAN OVERSEASE BANK	61.25
16399	IN30155720530287	PRATIMA SINGH A/C NO.25709 OF CANARA BANK	70.00
16400	IN30155720703790	DEBJEET BANERJEE A/C NO.018209 OF UCO BANK	61.25
16401	IN30155720960203	HARI MOHAN A/C NO.628101069884 OF ICICI BANK LTD	122.50
16402	IN30155720991221	INDER CHAND GUPTA A/C NO.10088 OF ALLAHABAD BANK	35.00
16403	IN30155721222333	RAM JI VERMA A/C NO.54011211271 OF STATE BANK OF MYSORE	35.00
16404	IN30155721473575	PARASHURAM GARG A/C NO.0100137083 OF PUNJAB NATIONAL BANK	35.00
16405	IN30155721509151	ALOK KUMAR A/C NO.14725 OF PUNJAB NATIONAL BANK	66.50
16406	IN30155721873068	HIMANSHU RATHOR A/C NO.13080 OF THE FEDRRAL BANK LTD	0.35
16407	IN30155721891781	HRIDYESH NARAIN MISRA A/C NO.2007337 OF BANK OF BARODA	245.00
16408	IN30155722212054	MOHD ANAS ZUBAIR A/C NO.302202010042204 OF UNION BANK OF INDIA	1.40
16409	IN30155722251903	INDU SRIVASTAVA A/C NO.11524 OF PUNJAB AND SIND BANK	177.80
16410	IN30177411184067	SATISH CHANDRA VIJH A/C NO.1121 OF BANK OF BARODA	82.60
16411	IN30177413545245	SUSHMA GARG A/C NO.10801 OF DENA BANK	9.10
16412	IN30177415139310	MERAJUDDIN SIDDIQUI A/C NO.9246 OF CORPORATION BANK	83.30
16413	IN30202534062949	RAM CHANDRA AGARWAL A/C NO.2451 OF VIJAYA BANK	61.25
16414	IN30220110975676	VED PRAKASH SHARMA A/C NO.22937 OF UCO BANK	61.25
16415	IN30220111163007	ARVIND KUMAR GAUTAM A/C NO.02412 OF UNION BANK OF INDIA	350.00
16416	IN30223611020310	KAMAL KRISHNA GUPTA A/C NO.11725 OF BANK OF INDIA	35.00
16417	IN30311610094255	A N SAXENA A/C NO.3156 OF UNION BANK OF INDIA	175.00
16418	1201090009901968	ASMA JAFAR A/C NO.15974 OF CENTRAL BANK OF INDIA	83.30
16419	1201090009927931	PARUL GUPTA A/C NO.6428 OF STATE BANK OF INDIA	66.50
16420	1201090009942667	RAKESH CHANDRA GUPTA A/C NO.000990 OF UCO BANK	70.00
16421	1201090009959362	DEEP NARAIN SAXENA A/C NO.26993 OF CANARA BANK	61.25
16422	1202990000910416	VIMLA YADAV A/C NO.053010100031550 OF AXIS BANK LTD	166.60
16423	1203270000262052	SURESH NARAYAN SHUKLA	70.00
16424	1203320004735389	SIDHANT ARORA A/C NO.2288 OF INDIAN MERCANTILE CO OP BANK LTD	17.50
16425	1203460000023990	BASANTI PANT A/C NO.7559 OF U P CO OP BANK LTD	83.30
16426	1203460000053715	HEMLATA KUNWAR A/C NO.20147572 OF UNION BANK OF INDIA	1146.95
16427	IN30039416851092	AKHILESH CHANDRA TIWARI A/C NO.7399 OF UNION BANK OF INDIA	105.00
16428	IN30105510311034	SOMIT SRIVASTAVA A/C NO.17541 OF CENTRAL BANK OF INDIA	15.75
16429	IN30155710077585	NAND KUMAR DIXIT A/C NO.14091 OF BANK OF INDIA	420.00
16430	1201060001652671	NARAIN SINGH A/C NO.37959 OF BANK OF INDIA	350.00
16431	1203980000099320	RAJESH KUMAR A/C NO.053010100315814 OF AXIS BANK LTD	61.25
16432	1203980000051607	SUSHMA RASTOGI A/C NO.6374 OF BANK OF INDIA	291.20
16433	1203980000051761	ANITA RASTOGI A/C NO.9064851 OF ALLAHABAD BANK	35.00
16434	1203980000065014	SUMAN GUPTA A/C NO.376 OF AVADH GRAMIN BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16435	1205630000047845	ZAHID ALI A/C NO.35093 OF INDIAN OVERSEAS BANK	35.00
16436	1205630000048061	MOHD SAAD A/C NO.5090 OF JAMMU AND KASHMIR BANK LTD	131.25
16437	1206120000256967	RAJESH BEHARI BISARIA A/C NO.52130201100046 OF UNION BANK OF INDIA	35.00
16438	IN30007910331688	IMAN HAIDER A/C NO.122104000029892 OF IDBI BANK LTD.	61.25
16439	IN30021412542766	RAJNI KANT RASTOGI A/C NO.01410110001653 OF KOTAK MAHINDRA BANK LTD	248.85
16440	IN30021414702919	TANUL RASTOGI A/C NO.152771 OF INDIAN BANK	700.00
16441	IN30039416904353	JAMBOO JAIN A/C NO.16710VS00000042 OF Punjab National Bank	61.25
16442	IN30051315481123	SHALINI KHURANA A/C NO.200379 OF THE NAINITAL BANK LTD	350.00
16443	IN30051315651490	PRASANT KUMAR AGARWAL A/C NO.5568 OF CENTRAL BANK OF INDIA	99.75
16444	IN30064410362420	SYED MOHD KHALID A/C NO.1410503 OF ABN Amro Bank	99.75
16445	IN30105510578053	PREM NARAIN AGARWAL A/C NO.410558 OF DENA BANK	99.75
16446	IN30105510762329	MAHENDRA KUMAR AGARWAL A/C NO.1671000101101605 OF PUNJAB NATIONAL BANK	409.50
16447	IN30112715835641	ALHOOR FATIMA A/C NO.26461 OF BANK OF BARODA	17.50
16448	IN30133019087004	KUSUM JAIN A/C NO.2347 OF UP CO OPERATIVE BANK	35.00
16449	IN30133020318703	DHARMENDER GOEL A/C NO.11148754696 OF STATE BANK OF INDIA	61.25
16450	IN30155710986905	ABDUL WAHID KHAN A/C NO.30014416749 OF STATE BANK OF INDIA	525.00
16451	IN30155711024266	TARUN KUMAR RASTOGI A/C NO.4786 OF PUNJAB NATIONAL BANK	61.25
16452	IN30155720640877	MOHIT RASTOGI A/C NO.24772 OF CENTRAL BANK OF INDIA	7.00
16453	IN30155720984794	ARUN RASTOGI A/C NO.6313 OF CENTRAL BANK OF INDIA	116.55
16454	IN30155721024962	EKTA RASTOGI A/C NO.2220101034171 OF THE BANK OF RAJASTHAN LTD	249.55
16455	IN30155721028232	SHATRUGHAN A/C NO.3854 OF SYNDICATE BANK	66.50
16456	IN30155722121671	JASWANT SINGH GUPTA A/C NO.1923 OF BANK OF MAHARASTHRA	35.00
16457	IN30311610250355	ISRAR HUSAIN A/C NO.692 OF LUCKNOW URBAN COOPERATIVE BNK	175.00
16458	1201090009925664	BRIJESH KUMAR A/C NO.00460100006949 OF UCO BANK	61.25
16459	1201090009926079	UTTRA DEVI A/C NO.00460100004776 OF UCO BANK	61.25
16460	1201090009952960	AMAR KANT MISHRA A/C NO.7576 OF INDIAN OVERSEAS BANK	35.70
16461	1202990002751794	VYOM NATH TANDON A/C NO.0303000100130887 OF PUNJAB NATIONAL BANK	0.35
16462	1203270000175789	ANITA RASTOGI A/C NO.SB17117 OF INDIAN BANK	61.25
16463	1203350001554198	ASHOK KUMAR AGARWAL A/C NO.338 OF INDIAN MERCANTILE CO OP BANK LTD	166.60
16464	1203460000240241	SHALINI RASTOGI A/C NO.883YRC OF UCO BANK	8.75
16465	1203840000885071	LAXMAN RAMCHAND CHUGANI . A/C NO.1802 OF UNITED BANK OF INDIA	66.50
16466	IN30105510546234	RITU ARORA A/C NO.18363 OF CANARA BANK	140.00
16467	IN30177412311457	SURJEET BAKSHI A/C NO.13732 OF THE FEDERAL BANK	70.00
16468	1205630000043699	VANDANA MEHROTRA . A/C NO.0781330016796 OF HDFC BANK LTD	61.25
16469	IN30039416809459	SHARWAN KUMAR SINGH A/C NO.106844 OF INDIAN BANK	315.00
16470	IN30039416887096	ASHUTOSH KUMAR JAISWAL A/C NO.0529SB01003890 OF UNION BANK OF INDIA	17.50
16471	IN30039416938057	JAYA RATHORE A/C NO.91426 OF UNION BANK OF INDIA	35.00
16472	IN30039418273598	MAHAVIR SINGH LODHI A/C NO.3991 OF INDIAN OVERSEAS BANK	35.00
16473	IN30047610476268	NIRBHAY RASTOGI A/C NO.501 OF UTTAR PRADESH CO-OPERATIVE BANK LTD	17.50
16474	IN30051314502624	PANKAJ RASTOGI A/C NO.736 OF PUNJAB NATIONAL BANK	1050.00
16475	IN30064410361390	DHARMENDRA KUMAR SINGH A/C NO.1420035 OF ABN Amro Bank	1.75
16476	IN30105510500264	AJAY KUMAR GHAI A/C NO.7114 OF CANARA BANK	70.00
16477	IN30105510590470	AMBRISH KUMAR GUPTA A/C NO.00781330017979 OF HDFC BANK LTD	61.25
16478	IN30155720943817	RAKESH MISRA A/C NO.33912 OF THE BANK OF RAJASTHAN LTD	166.60
16479	IN30155721347882	MANISHA MISRA A/C NO.5596 OF INDIAN OVERSEAS BANK	99.75
16480	IN30155721796929	VENEET CHITRANSHI A/C NO.6097 OF CANARA BANK	262.50
16481	IN30177413845015	SUMAN TIWARI A/C NO.3120 OF PUNJAB NATIONAL BANK	66.50
16482	1201320000997481	ARCHANA GOYAL . A/C NO.11590 OF INDIAN OVERSEAS BANK	12.60
16483	1203320004971379	GARVITA . A/C NO.5867 OF INDIAN OVERSEAS BANK	10.85
16484	1203350001574514	SUFIYAN AHMAD A/C NO.219 OF JAMMU AND KASHMIR BANK LTD	17.50
16485	1204180000071728	UMESH CHANDRA SRIVASTAVA A/C NO.30890466563 OF STATE BANK OF INDIA	112.00
16486	1203980000067273	MANJEET KAUR A/C NO.005258 OF UCO BANK	83.30
16487	IN30039417382254	RAHUL BARUA A/C NO.628101537606 OF ICICI BANK LTD	1.75
16488	IN30051314203608	RAM NAVAL YADAV A/C NO.201438 OF INDIAN BANK	66.50
16489	IN30051314266284	BABITA NARULA A/C NO.27707 OF CENTRAL BANK OF INDIA	61.25
16490	IN30051314494102	RAM PRASAD A/C NO.15048 OF CANARA BANK	99.75
16491	IN30105510273887	BALJIT SINGH A/C NO.12421 OF PUNJAB AND SIND BANK	66.50
16492	IN30105510733713	ASHOK TEWARI A/C NO.8921 OF CANARA BANK	185.50
16493	IN30131320706528	SHIV KUMAR SINGH A/C NO.18012 OF PUNJAB NATIONAL BANK LTD	245.00
16494	IN30133019745369	OMPAL SINGH POONIA A/C NO.54917 OF CANARA BANK	61.25
16495	IN30133020197608	KAUSHAL KUMAR A/C NO.30075182897 OF STATE BANK OF INDIA	192.50
16496	IN30155720044709	PRAVEEN KUMAR ASTHANA A/C NO.42196 OF PUNJAB NATIONAL BANK	175.00
16497	IN30155720185626	JITENDRA KUMAR PANDEY A/C NO.85042010026028 OF SYNDICATE BANK	83.30
16498	IN30155720217307	ARVIND VERMA A/C NO.52239 OF UNION BANK OF INDIA	175.00
16499	IN30155721350697	DHIRENDRA KUMAR GUPTA A/C NO.026284 OF PUNJAB NATIONAL BANK	166.60
16500	IN30155721383299	SARVESH KUMAR SHARMA A/C NO.3502 OF PUNJAB NATIONAL BANK	21.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16501	IN30155722123842	DHANANJAY GUPTA A/C NO.23900 OF CENTRAL BANK OF INDIA	66.50
16502	IN30236510867824	JASPREET SINGH A/C NO.124735 OF INDIAN BANK	80.50
16503	IN30311610365317	VIJAY SINGH A/C NO.4140000100022486 OF PUNJAB NATIONAL BANK	70.00
16504	9500425	CHANCHAL SINGH	0.35
16505	1203320002237971	SAROJ SINGH A/C NO.27420100011371 OF BANK OF BARODA	52.50
16506	1203840000586583	REENA RANI A/C NO.10187832758 OF STATE BANK OF INDIA	61.25
16507	IN30070810209246	MAHESH PRASAD YADAV A/C NO.2411009400039539 OF PUNJAB NATIONAL BANK	61.25
16508	IN30155720521673	NEENA KESRI A/C NO.7421 OF ALLAHABAD BANK	149.80
16509	IN30155721320860	GEETA UPRETI A/C NO.01190030343 OF STATE BANK OF INDIA	61.25
16510	IN30155722175904	RAKESH PRATAP SINGH A/C NO.10223021229 OF STATE BANK OF INDIA	7.00
16511	1201060001321226	POONAM BHATIA A/C NO.13247 OF CENTRAL BANK OF INDIA	24.50
16512	1201090009381382	SEEMA CHAND . A/C NO.2005968 OF NAINITAL BANK LTD	35.00
16513	1201090009942384	ALOK PANDEY A/C NO.51003 OF INDIAN OVERSEAS BANK	105.00
16514	1203350001630167	PAWAN THAKUR A/C NO.019201501282 OF ICICI BANK LTD	61.25
16515	1203840000906641	SOMA GOEL A/C NO.053010100276085 OF AXIS BANK LTD	61.25
16516	IN30112715451074	JAWED IQBAL NADWI A/C NO.10864024060 OF STATE BANK OF INDIA	35.00
16517	IN30133018701567	AFSHAN AFROZ A/C NO.0762000100540034 OF Punjab National Bank	35.00
16518	IN30133020738213	SHRUTI SHARMA A/C NO.20006638970 OF STATE BANK OF INDIA	61.25
16519	IN30155720530199	MANISH KUMAR AGRAWAL A/C NO.15084 OF INDIAN OVERSEAS BANK	61.25
16520	IN30155722006025	SANJAY KHARE A/C NO.680410100013314 OF BANK OF INDIA	61.25
16521	1203840000878976	VIVEK GUPTA A/C NO.053010100076234 OF AXIS BANK LTD	210.00
16522	IN30133018568315	REENA GUPTA A/C NO.5721 OF UNION BANK OF INDIA	210.00
16523	IN30155721244844	DINESH CHANDRA A/C NO.3987 OF UNION BANK OF INDIA	70.00
16524	1204230000030593	SANJAY KUMAR SINGH A/C NO.2870 OF AVADH GRAMIN BANK	7.00
16525	1204230000088500	MOHAN KRISHAN AGARWAL A/C NO.3914 OF ZILA SAHKARI BANK LTD	66.50
16526	IN30133018960654	GEETA SRIVASTAVA A/C NO.10787 OF ALLAHABAD BANK	117.25
16527	1201090003581299	MALAVIKA TRIPATHI A/C NO.0529SB01006105 OF UNION BANK OF INDIA	35.00
16528	1203980000073671	ANUJ SRIVASTAVA A/C NO.501118 OF INDIAN OVERSEAS BANK	83.30
16529	1204470004117063	MUNSHI RAM VERMA A/C NO.2660 OF ZILA SAHKARI BANK LTD	1.75
16530	1204720010081102	ROHIT BISHT A/C NO.30173250891 OF STATE BANK OF INDIA	17.50
16531	IN30007910304740	INDIRA DUTTA A/C NO.355010100029245 OF UTI BANK LTD.	175.00
16532	IN30039416606179	ARUNJI A/C NO.001426 OF UNION BANK OF INDIA	61.25
16533	IN30039417207839	NIRAJ KUMAR MISHRA A/C NO.053010100215336 OF HDFC BANK LTD	14.00
16534	IN30051317092462	AMIT SHUKLA A/C NO.000408 OF UNION BANK OF INDIA	61.25
16535	IN30051317818938	PANKAJ SRIVASTAVA A/C NO.053010100017301 OF AXIS BANK	61.25
16536	IN30051318154698	ARUN KUMAR MISHRA A/C NO.532 OF HINDUSTAN CO-OP BANK	66.50
16537	IN30105510723752	PRAVEEN KUMAR JAUHARI A/C NO.20010703795 OF ALLAHABAD BANK	35.00
16538	IN30133020628210	SAMYAK TIWARI A/C NO.1035932 OF ALLAHABAD BANK	66.50
16539	IN30133020736218	KAMLA DWIVEDI A/C NO.521302010058619 OF UNION BANK OF INDIA	61.25
16540	IN30155720542637	DHWARENDRA VERMA A/C NO.10486 OF STATE BANK OF INDIA	61.25
16541	IN30155721085712	UMESH CHAND MISHRA A/C NO.168731 OF STATE BANK OF PATIALA	166.60
16542	IN30155721085721	HARI SHANKER AGARWAL A/C NO.27399 OF STATE BANK OF INDIA	249.55
16543	IN30155721574859	SAMEENA AHMED A/C NO.664 OF CANARA BANK	133.00
16544	IN30155721575538	PREM NATH GUPTA A/C NO.10039 OF AWADH GRAMIN BANK	61.25
16545	IN30155721731269	SAROJ SHUKLA A/C NO.85042010028649 OF SYNDICATE BANK	249.55
16546	IN30155721833956	KIRTI LATA GUPTA A/C NO.23781 OF STATE BANK OF INDIA	99.75
16547	IN30155722190542	SHAILENDRA KUMAR CHOUDHARY A/C NO.7737 OF CANARA BANK	61.25
16548	IN30311610367780	POONAM SINGH A/C NO.22222 OF UTTAR PRADESH CO OP BANK LTD	140.00
16549	1201060001244424	AMIT JAISWAL A/C NO.355010100044004 OF AXIS BANK LTD	249.55
16550	1202990005596186	MOHINDER PANDEY A/C NO.414000100077307 OF PUNJAB NATIONAL BANK	61.25
16551	1203330000178978	VEENA SHUKLA A/C NO.710 OF CANARA BANK	61.25
16552	1203980000043790	BRIJESH KUMAR SINGH A/C NO.8381 OF STATE BANK OF INDIA	61.25
16553	IN30039416866570	SHIBANI MANDAL A/C NO.0019C65031001 OF INDUSIND BANK	350.00
16554	IN30051315264369	RAJNISH KUMAR MALAVIYA A/C NO.014774 OF CENTRAL BANK OF INDIA	83.30
16555	IN30155711069508	NAVIN KHARE A/C NO.10648 OF CENTRAL BANK OF INDIA	66.50
16556	IN30155720032148	TEJ NARAIN CHAURASIA A/C NO.6532 OF CENTRAL BANK OF INDIA	189.00
16557	IN30155721895018	SRI KRISHAN A/C NO.20249 OF CENTRAL BANK OF INDIA	83.30
16558	1201090009937644	STEPHEN RAYMOND A/C NO.815715 OF UNION BANK OF INDIA	35.00
16559	1301440002267956	VIMAL RAO . A/C NO.20355439342 OF STATE BANK OF INDIA	34.65
16560	IN30023912863169	VIJAY SINGH BHASKAR A/C NO.399 OF INDIAN OVERSEAS BANK	350.00
16561	IN30039416784050	VARENDRA KUMAR SHARMA A/C NO.01040022 OF UNION BANK OF INDIA	99.75
16562	IN30051312594827	VINOD KUMAR KARNA A/C NO.053010100223508 OF UTI BANK LTD	35.00
16563	IN30133017220807	SEEMA SINGH A/C NO.51792010005860 OF ORIENTAL BNAK OF COMMERCE	183.05
16564	IN30155720109646	BASANT KR SRIVASTAVA A/C NO.983 OF PUNJAB NATIONAL BANK	350.00
16565	IN30155720807570	SANJAY KUMAR TRIVEDI A/C NO.41178 OF INDIAN OVERSEAS BANK	83.30
16566	IN30155721415136	OM PRAKASH SHARMA A/C NO.58122 OF PUNJAB NATIONAL BANK	5.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16567	IN30155721679045	JOSEPH P T A/C NO.21025 OF CENTRAL BANK OF INDIA	52.50
16568	IN30155722121613	KUSHMAKAR JOHRI A/C NO.270 OF PUNJAB AND SIND BANK	10.50
16569	IN30165310279314	RANJAN KUMAR SAHA A/C NO.SB30163334070 OF STATE BANK OF INDIA	70.00
16570	IN30177410431794	PRADEEP KUMAR GUPTA A/C NO.48101 OF INDIAN OVERSEAS BANK	32.90
16571	IN30177411678025	B K SHARMA A/C NO.448 OF PUNJAB NATIONAL BANK	35.00
16572	IN30202534017969	ASHA LALCHANDANI A/C NO.21158 OF VIJAYA BANK	175.00
16573	1201090002904766	KANTL LAL KESHWANI A/C NO.6435000100003202 OF PUNJAB NATIONAL BANK	637.00
16574	1201910101192237	SANDEEP SINGH A/C NO.MSB20015435947 OF STATE BANK OF INDIA	99.75
16575	1203320003342908	SUBEDAR RAJVANSHI A/C NO.10110138054 OF STATE BANK OF INDIA	83.30
16576	1203320003429710	OM PRAKASH MAURYA A/C NO.85082200067550 OF SYNDICATE BANK	17.50
16577	1203460000029215	ALOK KUMAR SINGH A/C NO.003344 OF UCO BANK	70.00
16578	1203320003485677	SANJEET PRATAP SINGH A/C NO.5012945363 OF CITI BANK	420.00
16579	IN30105510497910	SWETA RASTOGI A/C NO.628101510903 OF ICICI BANK LTD	61.25
16580	1201090009944153	ANURADHA DWIVEDI A/C NO.31084340461 OF STATE BANK OF INDIA	175.00
16581	IN30133018952150	VIJAYA SINGH A/C NO.3113 OF CANARA BANK	166.60
16582	IN30311610424079	SUMEET BHATNAGAR A/C NO.23365 OF INDIAN OVERSEAS BANK	61.25
16583	1203980000066377	ATUL KUMAR SINGH A/C NO.2606 OF UNION BANK OF INDIA	66.50
16584	IN30267935184422	ABHAI SHANKER SRIVASTAVA A/C NO.482522 OF BANK OF MAHARASHTRA	61.25
16585	1206120000262113	BABITA . GUPTA A/C NO.053010100036245 OF AXIS BANK LTD	133.00
16586	1301440001410962	KUMAR GAURV GUPTA A/C NO.2611101009408 OF CANARA BANK	52.50
16587	IN30007910374236	GARIMA ANAND A/C NO.122104000050777 OF IDBI BANK LTD.	61.25
16588	IN30039416991743	RITA DUBEY A/C NO.2408010400026096 OF PUNJAB NATIONAL BANK	175.00
16589	IN30039417014284	RENU SINGH A/C NO.4827 OF HINDUSTAN CO-OP BANK LTD	66.50
16590	IN30039417026162	SHASHI SRIVASTAVA A/C NO.14382 OF INDIAN OVERSEAS BANK	70.00
16591	IN30039417407492	B N P SRIVASTAVA A/C NO.SB01003821 OF UNION BANK OF INDIA	83.30
16592	IN30051312557433	RUPALI MAJUMDAR A/C NO.104611 OF THE BANK OF RAJASTHAN LTD	61.25
16593	IN30051315941762	SHASHI TRIPATHI A/C NO.6910 OF CANARA BANK	5.25
16594	IN30051316166652	RAJEEV KUMAR A/C NO.SB30014649729 OF STATE BANK OF INDIA	17.50
16595	IN30051317437036	SOMAIYA ALI KHAN A/C NO.5000 OF UTTAR PRADESH CO-OP BANK LTD.	70.00
16596	IN30051319055196	ANUPAMA KAURA A/C NO.SB20052054739 OF STATE BANK OF INDIA	108.15
16597	IN30070810438235	BINDU VERMA A/C NO.1853009400001221 OF PUNJAB NATIONAL BANK	61.25
16598	IN30133019863122	VIJAY KUMAR TRIPATHI A/C NO.10024932545 OF STATE BANK OF INDIA	175.00
16599	IN30133020313563	SUSHMA SRIVASTAVA A/C NO.6110 OF UP COOPERATIVE BANK	61.25
16600	IN30155720083274	RAJENDRA PRASAD SINGH A/C NO.30017596545 OF STATE BANK OF INDIA	83.30
16601	IN30155720697865	ADARSH DUBE A/C NO.13132 OF INDIAN OVERSEAS BANK	140.00
16602	IN30155720784111	ASHEESH RASTOGI A/C NO.2909 OF CANARA BANK	99.75
16603	IN30155720965486	RAJESH TIWARI A/C NO.1990 OF UNION BANK OF INDIA	61.25
16604	IN30155721160175	RAJUL SAXENA A/C NO.6611 OF DENA BANK	133.00
16605	IN30155721444616	SHAIKENDRA PRATAP SINGH A/C NO.004516 OF ORIENTAL BANK OF COMMERCE	105.00
16606	IN30155722068768	SHANTI DEVI A/C NO.002070 OF PUNJAB NATIONAL BANK	99.75
16607	IN30177412420967	SHARADENDU AMITABH A/C NO.6143 OF BANK OF BARODA	35.00
16608	IN30177414502931	SANDEEP GUPTA A/C NO.47630 OF CENTRAL BANK OF INDIA	1050.00
16609	IN30177415052957	SOUOMOJEET SENGUPTA A/C NO.559010100039455 OF AXIS BANK LTD	101.50
16610	IN30177415872650	MADHU SRIVASTAVA A/C NO.20189 OF INDIAN OVERSEAS BANK	35.00
16611	IN30202534043766	MAMTA TRIPATHI A/C NO.SB8712 OF ORIENTAL BANK OF COMMERCE	70.00
16612	IN30209210152360	AJAY KANDPAL A/C NO.30383251976 OF STATE BANK OF INDIA	105.00
16613	IN30216410288444	UMA MAURYA A/C NO.3276 OF PUNJAB AND SIND BANK	249.55
16614	1201090005290753	RAJ NATH PRASAD A/C NO.MSB10864005263 OF STATE BANK OF INDIA	236.25
16615	1201090009921256	JAMUNA PRASAD VIMAL A/C NO.7836 OF CANARA BANK	83.30
16616	1201910101239568	NARSINGH LAL A/C NO.SB10024926938 OF STATE BANK OF INDIA	411.25
16617	1201910102292229	SHASHI SUMAN A/C NO.053010100012917 OF AXIS BANK LTD	134.40
16618	1202060000456942	KUL BHUSHAN VERMA A/C NO.0567CLSB01050027 OF UNION BANK OF INDIA	54.25
16619	1202990000385181	KALPANA GUPTA A/C NO.CSB000033 OF BHARAT OVERSEAS BANK LTD	83.30
16620	1202990001384734	AFSAR JAHAN A/C NO.62414 OF CENTRAL BANK OF INDIA	1.75
16621	1203320004241343	DEEPAK KUMAR A/C NO.27706 OF INDIAN OVERSEAS BANK	41.65
16622	1204470004058272	SANTOSH PANDEY A/C NO.0019C61554001 OF INDUSIND BANK LTD	31.85
16623	1206120000236695	ARUN KUMAR JOHARI A/C NO.CA10890747768 OF STATE BANK OF INDIA	35.00
16624	1304140002415263	SHIV KALA DEVI A/C NO.15942 OF INDIAN BANK	35.00
16625	IN30051317869557	VANDANA PANDEY A/C NO.11191 OF UTTAR PRADESH CO-OP BANK LTD.	35.00
16626	IN30055610160879	SEEMA DARUKA A/C NO.1916 OF BANK OF BARODA	78.75
16627	IN30055610240820	SATYA PRAKASH MISHRA A/C NO.38641 OF INDIAN OVERSEAS BANK	166.60
16628	IN30055610320274	RAJNI KHANDLWAL A/C NO.3508 OF BANK OF BARODA	33.25
16629	IN30105510407396	AFROZ ZAIDI A/C NO.6436 OF UTTAR PRADESH CO-OPERATIVE BANK LTD	35.00
16630	IN30155710713634	KIRAN A/C NO.14325 OF PUNJAB NATIONAL BANK	61.25
16631	IN30155711148757	RAM LAL VERMA A/C NO.6147 OF PUNJAB NATIONAL BANK	350.00
16632	IN30155720247317	HARE KRISHNA GAUR A/C NO.NA OF ALLAHABAD BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16633	IN30155720663184	ANEETA A/C NO.16710 OF PUNJAB NATIONAL BANK	245.00
16634	IN30155721272535	SANAT KUMAR JAIN A/C NO.2702 OF DENA BANK	61.25
16635	IN30155721960032	ANURAG BAJPAI A/C NO.1596 OF UNION BANK OF INDIA	116.55
16636	IN30177410999764	NALINI GUPTA A/C NO.98425 OF INDIAN OVERSEAS BANK	61.25
16637	IN30236510239139	K.C. MALIK A/C NO.6563 OF DENA BANK	61.25
16638	IN30282210139657	MANJULA YADAV A/C NO.1224 OF UNION BANK OF INDIA	149.80
16639	IN30311610358214	ALKA BARANWAL A/C NO.11883 OF UTTAR PRADESH CO OPERATIVE BANK LTD	3.50
16640	1201090009922074	RAM KUMAR RAWAT A/C NO.3104 OF CANARA BANK	70.00
16641	IN30133020508601	RADHEY SHYAM TIWARI A/C NO.10863859364 OF STATE BANK OF INDIA	35.00
16642	IN30105510568925	MD. HALEEM A/C NO.10415 OF CENTRAL BANK OF INDIA	35.00
16643	1204470002407063	ANSHU SAHU A/C NO.0519D10515001 OF INDUSIND BANK LTD	228.55
16644	IN30055610329747	SAIRA BANO A/C NO.6229 OF U.P. CO- OPRETIVE BANK	140.00
16645	IN30133019986038	NITIN MATHUR A/C NO.10863864512 OF STATE BANK OF INDIA	61.25
16646	IN30155710744617	GHANSHYAM DAS PARTANI A/C NO.600014 OF INDIAN OVERSEAS BANK	66.50
16647	IN30155720069387	SUSHIL KUMAR BANSAL A/C NO.10409051414 OF STATE BANK OF INDIA	249.55
16648	IN30155720521227	RAJ KUMAR MISHRA A/C NO.954 OF BANK OF BARODA	249.55
16649	IN30155720870464	NAR PINGAL A/C NO.190016353 OF STATE BANK OF INDIA	61.25
16650	IN30155720944035	ANAND JAISWAL A/C NO.7573 OF INDIAN OVERSEAS BANK	66.50
16651	IN30155721160917	PRAMOD PRAKASH A/C NO.3915 OF BANK OF INDIA	249.55
16652	IN30155721264245	ARUN KUMAR MISRA A/C NO.56284007132 OF STATE BANK OF SAURASTRA	11.20
16653	IN30155721511340	SUNIL KUMAR NIGAM A/C NO.9748 OF PANJAB NATIONAL BANK	61.25
16654	IN30155721780349	ZAHRA BAGUM A/C NO.45061 OF BANK OF BARODA	17.50
16655	IN30155721986989	SAFIA BEGUM A/C NO.7056 OF INDIAN OVERSEAS BANK	175.00
16656	IN30133018946286	G S LAL A/C NO.8282 OF BANK OF BARODA	61.25
16657	IN30311610304069	ANURAG SRIVASTAVA A/C NO.053010100367196 OF AXIS BANK LIMITED	35.00
16658	IN30105510570428	PARVEZ AHMAD A/C NO.43720201004357 OF UNION BANK OF INDIA	26.25
16659	1208870019117305	SHIV PRAKASH GUPTA A/C NO.520101207702991 OF UNION BANK OF INDIA	35.00
16660	IN30036010068623	A. N. PANDEY A/C NO.4929 OF BANK OF INDIA	43.75
16661	IN30051314698813	RAMESH KUMAR MISHRA A/C NO.4999 OF INDIAN BANK	210.00
16662	IN30055610149519	VIJAY PRAKASH GUPTA A/C NO.3113 OF BANK OF INDIA	35.00
16663	IN30105510431924	SARIKA GOVIL A/C NO.01190014866 OF STATE BANK OF INDIA	116.55
16664	IN30105510453657	SHIKHA PATHAK A/C NO.04121000003874 OF HDFC BANK	166.60
16665	IN30112715804248	SHAKUNTALA JAIN A/C NO.8378 OF ALLAHABAD BANK	35.00
16666	IN30112716711777	PANKUL GUPTA A/C NO.10059056315 OF STATE BANK OF INDIA	66.50
16667	IN30155710289283	SARITA KOTWAL A/C NO.3568 OF BANK OF INDIA	175.00
16668	IN30155720640238	JAGAN NATH A/C NO.19235 OF PUNJAB NATIONAL BANK	0.35
16669	IN30155720734822	BAL KISHAN GOEL A/C NO.4058 OF VIJAYA BANK	166.60
16670	IN30155720734831	SANDEEP GOEL A/C NO.8437 OF VIJAYA BANK	166.60
16671	IN30155721494674	KAILASH BHARGAVA A/C NO.0100008017 OF PUNJAB NATIONAL BANK	150.50
16672	IN30220110890128	DILIP KUMAR VERMA A/C NO.017002 OF UNION BANK OF INDIA	22.40
16673	1201090009956931	RASHMI . A/C NO.158 OF DENA BANK	61.25
16674	1203320003242681	PIYUSH KUMAR MISHRA A/C NO.355010100057008 OF AXIS BANK LTD	83.30
16675	1203980000100449	DEV SHARAN VERMA A/C NO.1854000101010438 OF PUNJAB NATIONAL BANK	35.00
16676	1304140002485893	TRLOKI NATH CHAURASIYA A/C NO.61384 OF UNION BANK OF INDIA	0.35
16677	IN30155720062949	BEENA SRIVASTAVA A/C NO.01118784 OF PUNJAB NATIONAL BANK	700.00
16678	IN30155721122530	NAMITA SRIVASTAVA A/C NO.518 OF UNION BANK OF INDIA	66.50
16679	IN30155721388593	SHAILJA SRIVASTAV A/C NO.100782 OF ALLAHABAD BANK	61.25
16680	IN30155721966812	RUDRAKSHI SRIVASTAVA A/C NO.8069 OF CANARA BANK	35.00
16681	IN30155722067056	MAHENDRA SINGH A/C NO.10060529937 OF STATE BANK OF INDIA	875.00
16682	1201090009936182	SWETA SRIVASTAVA A/C NO.423600100026752 OF PUNJAB NATIONAL BANK	61.25
16683	1201090009941357	SHEELA MISHRA A/C NO.301919 OF INDIAN BANK	61.25
16684	1201090009961160	OM NARAIN TRIPATHI A/C NO.6910 OF CANARA BANK	3.50
16685	1201090400031197	PAVITRA KUMAR RASTOGI A/C NO.11869 OF BANK OF INDIA	140.00
16686	1202420000290699	DINESH KUMAR MISRA A/C NO.249 OF INDIAN OVERSEAS BANK	70.00
16687	1203270000000223	RATNESH KUMAR MISHRA	17.50
16688	1203320000213455	SONIKA . A/C NO.554802010001815 OF UNION BANK OF INDIA	232.40
16689	1203450000507579	TARNNUM . A/C NO.2340 OF BANK OF MAHARASHTRA	17.50
16690	1203460000262470	LAXMI NARAYAN PANT A/C NO.439 OF UCO BANK	70.00
16691	1203840001164001	SUBHASH DANODIA A/C NO.53 OF INDIAN OVERSEAS BANK	52.50
16692	IN30051313132655	NEERAJ KUMAR A/C NO.25292 OF INDIAN OVERSEAS BANK	141.75
16693	IN30064410432024	ALKA PANDEY A/C NO.1535748 OF ABN Amro Bank	210.00
16694	IN30105510604927	SHASHI MISHRA A/C NO.20031302042 OF BANK OF MAHARASHTRA	70.00
16695	IN30105510746476	SATISH KUMAR SAXENA A/C NO.30312605002 OF STATE BANK OF INDIA	35.00
16696	IN30133018966892	PARAS NATH SINHA A/C NO.30269 OF STATE BANK OF INDIA	87.50
16697	IN30133019470940	RADHE SHYAM RAI A/C NO.0086 OF ORIENTAL BANK OF COMMERCE	133.00
16698	IN30133020700836	SONU OJHA A/C NO.20003445347 OF STATE BANK OF INDIA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16699	IN30155720098436	RAJEEV KUMAR KHANDELWAL A/C NO.9261 OF ORIENTAL BANK OF COMMERCE	661.85
16700	IN30155721419188	JOGA SINGH MEHTA A/C NO.22758 OF BANK OF INDIA	61.25
16701	IN30155721856552	HARISH KUMAR KESWANI A/C NO.84832020000400 OF SYNDICATE BANK	61.25
16702	1201090009891809	PRAMOD KUMAR TRIPATHI A/C NO.1041 OF INDIAN OVERSEAS BANK	87.50
16703	1201090009914825	ASHOK KUMAR GOSWAMI A/C NO.13949 OF CANARA BANK	51.10
16704	1201090009932038	SANJAY JOSHI A/C NO.2711 OF BANK OF MAHARASHTRA	8.75
16705	1203270000160054	MEENAKSHI VERMA A/C NO.SB2666 OF BANK OF MAHARASHTRA	8.40
16706	1203840001229284	SARVESH KUMAR A/C NO.1854001500012195 OF PUNJAB NATIONAL BANK	17.50
16707	1204190000009100	GURU PRASAD A/C NO.95113 OF PUNJAB NATIONAL BANK	61.25
16708	IN30051314579413	ABHISHEK GOEL A/C NO.022010100413916 OF UTI BANK LTD	197.05
16709	IN30131320408155	ANITA A/C NO.1131 OF ALLAHABAD BANK	99.75
16710	IN30155710078289	RASHMI YADAV A/C NO.12467 OF CANARA BANK	202.65
16711	IN30155720629249	RAJESH MALIK A/C NO.27420100007609 OF BANK OF BARODA	61.25
16712	IN30155722101861	RAKESH KUMAR A/C NO.2219 OF MANSAROVAR URBAN CO OP BANK LTD	61.25
16713	1201090400013167	ANURAG BAJPAI A/C NO.1102 OF UNION BANK OF INDIA	99.75
16714	1202290000184720	KHANAK CHANDWANI A/C NO.2646 OF INDIAN MERCANTILE CO OP BANK LTD	175.00
16715	1208870015808603	KUSH MIDHA A/C NO.0008872171000118 OF PUNJAB NATIONAL BANK	3.50
16716	IN30007910157317	RISHI DEO UPADHYAY A/C NO.053010100038784 OF UTI BANK LTD.	35.00
16717	IN30021415453061	AMIT SINGH A/C NO.01047929 OF NORTHERN RAILWAY PRIMARY CO OP	70.00
16718	IN30039417014305	NAVIN KUMAR SINGH A/C NO.41 OF HINDUSTAN CO-OP BANK LTD	66.50
16719	IN30051311261613	MADHU BALA PRASAD A/C NO.053010100279604 OF AXIS BANK LTD	280.00
16720	IN30051317154576	MANJU VERMA A/C NO.053010100387910 OF AXIS BANK LTD	50.75
16721	IN30055610255769	UTTARA KUMARI A/C NO.02452608 OF PUNJAB NATIONAL BANK	70.00
16722	IN30133019645023	BHAWNA YADAV A/C NO.12412 OF BANK OF INDIA	199.85
16723	IN30133019734325	VISHNU KRISHNA UPADHYAY A/C NO.20365 OF CANARA BANK	199.85
16724	IN30133019966709	SAHDEV PRASAD A/C NO.4084 OF ROGRESSIVE URBAN COOPERATIVE BANK	61.25
16725	IN30155720489639	SHASHI SRIVASTAVA A/C NO.64598 OF CENTRAL BANK OF INDIA	66.50
16726	IN30155720984938	SITA RANI SAXENA A/C NO.01118609 OF PUNJAB NATIONAL BANK	105.00
16727	IN30155721189345	ABHA PANDEY A/C NO.8923 OF ORIENTAL BANK OF COMMERCE	61.25
16728	IN30155721923793	MAYANK SRIVASTAVA A/C NO.30011514546 OF STATE BANK OF INDIA	35.00
16729	IN30155721959743	RAJEEV KUMAR SRIVASTAVA A/C NO.4656 OF UTTAR PRADESH CO OPERATIVE BANK	66.50
16730	IN30155722063458	CHANDAN GUPTA A/C NO.9722 OF BANK OF INDIA	96.25
16731	IN30165310075106	REENA SINGH A/C NO.48 OF BANK OF MAHARASHTRA	83.30
16732	IN30177415164708	AJAY MANGWANI A/C NO.003362 OF UNION BANK OF INDIA	7.00
16733	IN30177415454828	ASHUTOSH YADAV A/C NO.595 OF PROGRESSIVE URBAN CO OP BANK LTD	55.65
16734	1201090009927891	SALIL SRIVASTAVA A/C NO.10926 OF PUNJAB NATIONAL BANK	99.75
16735	1201090009938629	RAM NARESH SINGH A/C NO.1152 OF CENTRAL BANK OF INDIA	61.25
16736	1201090009955539	UMA SHANKAR RAI A/C NO.424516 OF ICICI BANK LTD	70.00
16737	1201090400003997	KAPIL NATH RASTOGI A/C NO.22369 OF CANARA BANK	116.55
16738	1201090400038684	RAMA SHANKER PRASAD A/C NO.7228 OF U P CO OP BANK LTD	105.00
16739	1203270000214523	ASEEM GANGWAR	416.15
16740	1203460000046178	R. K. KHANNA A/C NO.12549 OF PUNJAB NATIONAL BANK	35.00
16741	1203840000221790	HARJEET SINGH PAHWA A/C NO.63635 OF STATE BANK OF INDIA	45.85
16742	IN30311610436902	VIJAY KUMAR TIWARI A/C NO.6966 OF BANK OF BARODA	35.00
16743	IN30055610258609	ALKA SINHA A/C NO.10288 OF BANK OF MAHARASHTRA	61.25
16744	IN30311610185244	SIDDHARTH SIROHI A/C NO.2447 OF BANK OF BARODA	175.00
16745	IN30311610322858	SARITA TIRKEY A/C NO.1195 OF UNION BANK OF INDIA	70.00
16746	IN30311610371149	HARISH CHANDRA SRIVASTAVA A/C NO.101776 OF ALLAHABAD BANK	70.00
16747	1201130000170937	SINGH HARISHANKAR S A/C NO.252010100064600 OF AXIS BANK LTD	35.00
16748	1201130000276507	UMASHANKAR SINGH A/C NO.252010100064600 OF AXIS BANK LTD	175.00
16749	1203330000112766	Anil Kumar Awasthi A/C NO.053010100166430 OF AXIS BANK LTD	35.00
16750	IN30133020626270	POONAM KAPIL A/C NO.6236 OF INDIAN OVERSEAS BANK	700.00
16751	IN30155710687491	VIMLA MISHRA A/C NO.386 OF ALLAHABAD BANK	70.00
16752	IN30177413287611	SUDHA SINGH A/C NO.1222 OF INDIAN OVERSEAS BANK	70.00
16753	IN30039417550910	SANTOSH KUMAR A/C NO.65052137930 OF STATE BANK OF PATIALA	175.00
16754	IN30177411127181	JANARDAN YADAV A/C NO.00721150003172 OF HDFC BANK LTD	70.00
16755	IN30177410468785	ABHISHEK KUMAR PANDEY A/C NO.3224 OF KARNATAKA BANK LTD	61.25
16756	1201090009937245	VIJAY KUMAR A/C NO.355010100016649 OF AXIS BANK LTD	122.50
16757	IN30105510527675	NARESH KUMAR TYAGI A/C NO.628101073250 OF ICICI BANK LTD.	155.75
16758	1204470004578363	ARURENDRA KUMAR SINGH A/C NO.011707040723 OF STATE BANK OF INDIA	52.50
16759	IN30125028993245	MANOJ DWIVEDI A/C NO.11867242794 OF STATE BANK OF INDIA	673.75
16760	IN30155722117393	PRADEEP KUMAR A/C NO.13792 OF UNION BANK OF INDIA	245.00
16761	1304140005749199	AJAY KUMAR AGARWAL A/C NO.91198 OF ORIENTAL BANK OF COMMERCE	70.00
16762	IN30039417453620	PHOOL CHANDRA GUPTA A/C NO.03662010011780 OF ORIENTAL BANK OF COMMERCE	105.00
16763	IN30177412630591	NISHI RUNGTA A/C NO.03662151001250 OF ORIENTAL BANK OF COMMERCE	350.00
16764	1304140003734681	RAJNISH MANOCHA A/C NO.30014298394 OF STATE BANK OF INDIA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16765	1201320000086429	RAJ KUMAR A/C NO.30391106202 OF STATE BANK OF INDIA	342.30
16766	1203460000317223	SHITLA BAKHSH SINGH A/C NO.10492397227 OF STATE BANK OF INDIA	52.50
16767	IN30155721979824	MOHD ZAKIR A/C NO.1443 OF BANK OF BARODA	43.40
16768	1202890000681016	KAMLESH BAHADUR SINGH A/C NO.20014156 OF BANK OF BARODA	1155.00
16769	1203460000285154	RAM KUMAR YADAV A/C NO.30382806158 OF STATE BANK OF INDIA	95.90
16770	IN30226911148101	SATISH KUMAR A/C NO.010405257884 OF STATE BANK OF INDIA	183.05
16771	IN30311610159784	ISLAM KHAN SHEKH A/C NO.5524 OF BANK OF BARODA	700.00
16772	IN30311610241517	DARBARI LAL A/C NO.2003300 OF BANK OF BARODA	99.75
16773	1203460000278115	SATISH KUMAR A/C NO.010405257884 OF STATE BANK OF INDIA	17.50
16774	1304140001611651	SANJAY KUMAR JAIN A/C NO.044301504645 OF ICICI BANK LTD	17.15
16775	IN30039416654632	NUPUR SRIVASTAVA A/C NO.044301503349 OF ICICI BANK LTD	57.40
16776	IN30039416789889	RATNESH DWIVEDI A/C NO.1749101084565 OF CANARA BANK	50.05
16777	IN30039416880019	RAMAN SRIVASTAV A/C NO.00000011167066845 OF STATE BANK OF INDIA	83.30
16778	IN30039417166117	AJAY KUMAR MAURYA A/C NO.30292583415 OF STATE BANK OF INDIA	61.25
16779	IN30039417247265	ANIL KUMAR BARANWAL A/C NO.84224 OF CANARA BANK	108.15
16780	IN30105510348865	VIJAY KUMAR SRIVASTAVA A/C NO.628101508359 OF ICICI BANK	35.00
16781	IN30112715616896	PAWAN KUMAR AGRAWAL A/C NO.29416 OF BANK OF BARODA	210.00
16782	IN30133019028102	RAJESH KUMAR YADAV A/C NO.29211 OF BANK OF BARODA	10.50
16783	IN30155721257615	SHALINI SRIVASTAVA A/C NO.044301504275 OF ICICI BANK LTD	420.00
16784	IN30155722025085	RAJESH KUMAR DWIVEDI A/C NO.84564 OF CANARA BANK	47.25
16785	IN30311610329349	JAI SHANKER RAI A/C NO.20018695 OF BARODA PURVI UP GRAMIN BANK	35.00
16786	1201320000112515	DHARM DEV TIWARI A/C NO.1749111089687 OF CANARA BANK	350.00
16787	1201320000400635	ANIL KUMAR SHUKLA A/C NO.032426 OF BANK OF BARODA	89.95
16788	1203270000045438	GYAN PRAKASH SRIVASTAVA	61.25
16789	1203760000096998	NITIN KUMAR KESARWANI A/C NO.0124MT0105001 OF INDUSIND BANK LTD	49.00
16790	IN30155722180630	SHAILENDRA VIKRAM SINGH A/C NO.10290 OF CANARA BANK	17.50
16791	1203320005599223	SATYENDRA . A/C NO.03412191001839 OF ORIENTAL BANK OF COMMERCE	11.90
16792	1203600001410628	ANIL KUMAR . A/C NO.2845000400023811 OF PUNJAB NATIONAL BANK	70.00
16793	1208870017402174	SURAJ MAURYA A/C NO.520101263621946 OF UNION BANK OF INDIA	0.70
16794	IN30155722007791	SHAILENDRA TIWARI A/C NO.044301502600 OF ICICI BANK LTD	52.50
16795	1203320003550661	MAHESH KUMAR PATWA	175.00
16796	1204680000099075	PAWAN SANTANI A/C NO.26736 OF BANK OF BARODA	61.25
16797	1304140004268507	SUSHMA SINGH A/C NO.275104000001526 OF IDBI BANK	73.15
16798	1304140005916082	SURESH CHANDRA TRIPATHI A/C NO.081201500203 OF ICICI BANK LTD	23.80
16799	IN30051314011415	SHASHWAT SHUKLA A/C NO.4635 OF INDIAN OVERSEAS BANK	61.25
16800	IN30088813857988	MAYA AWASTHI A/C NO.51878 OF UBI	66.50
16801	IN30155710310699	KANTADEVI GANDHI A/C NO.19359 OF BANK OF BARODA	70.00
16802	IN30155722069297	AMIT MEHROTRA A/C NO.14068 OF DENA BANK	8.75
16803	1201090003319692	SUSHIL KUMAR KATIYAR A/C NO.00520100007461 OF BANK OF BARODA	105.00
16804	1201090009896182	JASPREET SINGH A/C NO.0917000101965616 OF PUNJAB NATIONAL BANK	17.50
16805	1201090009899090	RAKESH KUMAR SINGH RANA A/C NO.87242200021853 OF SYNDICATE BANK	113.75
16806	1201090009914411	ARSHAD PATHAN A/C NO.841675705 OF INDIAN BANK	175.00
16807	1201090009915113	SHIVAM PANDEY A/C NO.0917010100016374 OF PUNJAB NATIONAL BANK	61.25
16808	1201090009926902	ALKA SHUKLA A/C NO.0917000100504106 OF PUNJAB NATIONAL BANK	70.00
16809	1201090009933289	MAYA DEVI SHUKLA A/C NO.2450 OF PUNJAB NATIONAL BANK	61.25
16810	1201090009935841	ANWAR PATHAN A/C NO.091700100155308 OF PUNJAB NATIONAL BANK	539.00
16811	1201640000155840	MANOJ KUMAR A/C NO.6061000100002222 OF PUNJAB NATIONAL BANK	61.25
16812	1201910100594553	RAJNEESH GUPTA A/C NO.302402010991570 OF UNION BANK OF INDIA	45.50
16813	1203040000050441	RAJIV KUMAR A/C NO.23 OF CANARA BANK	87.50
16814	1203040000054896	RAM RANI A/C NO.302402010992665 OF UNION BANK OF INDIA	105.00
16815	1203270000073060	SURESH GIRI	87.50
16816	1203270000264961	VIDYA PRAKASH SHARMA	70.00
16817	1203320002772690	NARENDRA SHARMA A/C NO.11059662091 OF STATE BANK OF INDIA	35.00
16818	1203320003039037	ROSHNI AGRAWAL A/C NO.275104000001946 OF IDBI BANK	70.00
16819	1203320004434521	DINESH KUMAR SRIVASTAVA A/C NO.55379 OF UNION BANK OF INDIA	388.50
16820	1203460000053768	OMJI GUPTA A/C NO.091700100826017 OF PUNJAB NATIONAL BANK	66.50
16821	1203460000101781	RASHMI MISHRA A/C NO.30266238857 OF STATE BANK OF INDIA	61.25
16822	1203460000139505	SATYARTH PRAKASH TRIPATHI A/C NO.20027620 OF BANK OF BARODA	61.25
16823	1203460000282738	AWADH RAM A/C NO.4120000400019023 OF PUNJAB NATIONAL BANK	45.15
16824	1204180000088077	RAMESH KUMAR MISRA A/C NO.00560100009795 OF BANK OF BARODA	175.00
16825	IN30155720559248	RAM MANORATH SINGH A/C NO.2866 OF BANK OF BARODA	70.00
16826	IN30051318031882	SABHAJEET SINGH A/C NO.10382514052 OF STATE BANK OF INDIA	35.00
16827	1201090009940125	ATAM DEV SINGH A/C NO.10753524547 OF STATE BANK OF INDIA	172.55
16828	1203270000255334	DAL JEET SINGH	519.40
16829	1203270000262491	AMIT GUPTA	105.00
16830	1203350001618844	ASHOK KUMAR A/C NO.0917000101146770 OF PUNJAB NATIONAL BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16831	1203320003605070	DINESH KUMAR CHAURASIYA A/C NO.11007824689 OF STATE BANK OF INDIA	175.00
16832	1203320004100512	UPENDRA SINGH A/C NO.19230100005674 OF BANK OF BARODA	70.00
16833	1201910100462471	PRAMILA GUPTA A/C NO.091710100006692 OF PUNJAB NATIONAL BANK	105.00
16834	1201910100847131	SOHAN LAL A/C NO.0113913 OF PUNJAB NATIONAL BANK	9.45
16835	1208870001523050	RAJAN . A/C NO.0001961010080006 OF PUNJAB NATIONAL BANK	0.35
16836	1203270000103128	SANGAM LAL	52.50
16837	1203440000389318	RAMESH KUMAR . A/C NO.10666417751 OF STATE BANK OF INDIA	35.35
16838	1203460000318854	CHANDRA SHEKHAR JOSHI A/C NO.10666419667 OF STATE BANK OF INDIA	71.40
16839	1204720009591669	SARAMMA A M A/C NO.10666422171 OF STATE BANK OF INDIA	61.25
16840	IN30155721180692	PHOOL CHANDRA CHAURASIA A/C NO.3055 OF PUNJAB NATIONAL BANK	75.25
16841	1201060000972271	JAI CHAND SAHU A/C NO.8376 OF PUNJAB NATIONAL BANK	175.00
16842	1203270000173023	YADU NATH SINGH	56.00
16843	1203270000269987	PHOOL CHAND YADAV	87.50
16844	1203460000158581	SURENDRA SWAROOP A/C NO.10666420082 OF STATE BANK OF INDIA	149.80
16845	1203460000187034	SUMAN AWASTHI A/C NO.7185 OF PUNJAB NATIONAL BANK	35.00
16846	IN30198310435428	JITENDRA NARAYAN SHUKLA A/C NO.8164 OF PUNJAB NATIONAL BANK	4.20
16847	IN30220110974618	PHOOL CHANDRA KUSHWAHA A/C NO.SB30797555043 OF STATE BANK OF INDIA	33.60
16848	IN30114310624594	DILIP KUMAR KESARWANI A/C NO.286010100063072 OF AXIS BANK LTD	116.55
16849	IN30039416632766	NEELAM AGARWAL A/C NO.186900100070806 OF Punjab National Bank	73.85
16850	IN30039416674369	VISHAL KUMAR AGRAWAL A/C NO.05680100034458 OF BANK OF BARODA	70.70
16851	IN30039416953925	VINDU TRIPATHI A/C NO.05680100051343 OF BANK OF BARODA	52.50
16852	IN30039417731790	DEEPAK TRIPATHI A/C NO.569402010003138 OF UNION BANK OF INDIA	17.50
16853	IN30169611765677	ANIL KUMAR SINGH A/C NO.569402010000884 OF UNION BANK OF INDIA	87.50
16854	1201090003296773	SHIVI KHANDELWAL . A/C NO.703010110000307 OF BANK OF INDIA	70.00
16855	1201090009915662	RAJESHWAR RANJAN KUMAR A/C NO.081901000096 OF ICICI BANK LTD	7.00
16856	1201090009944869	GYANESH KUMAR SRIVASTAV A/C NO.081901500964 OF ICICI BANK LTD	84.00
16857	1201090009948139	VIKAS CHANDRA KESARWANI A/C NO.2039959821 OF CENTRAL BANK OF INDIA	70.00
16858	1201090009951004	RAM AVADH A/C NO.20427927623 OF ALLAHABAD BANK	61.25
16859	1203270000152007	DINESH CHANDRA KHANDELWAL	35.00
16860	1203600000140887	PUSPA KHANDELWAL A/C NO.09280 OF ALLAHABAD BANK	105.00
16861	IN30133019548611	BHAGWAN BUKHS SINGH A/C NO.270 OF BANK OF BARODA	17.50
16862	1204230000053828	SATYA PRAKASH A/C NO.007010100129718 OF AXIS BANK LTD	83.30
16863	1206140000009815	UMA SHANKAR TIWARI A/C NO.4118 OF ZILA SAHKARI BANK LTD	166.25
16864	1206140000032610	ARVIND KUMAR VISHWAKARMA A/C NO.11137871109 OF STATE BANK OF INDIA	8.05
16865	1206140000043139	ANUPAM GUPTA A/C NO.10380100012982 OF BANK OF BARODA	210.00
16866	1304140001193944	KUSUM LATA SINGH A/C NO.506010100015464 OF AXIS BANK LTD	105.00
16867	1304140004059336	NEELAM SRIVASTAVA A/C NO.506010100028325 OF AXIS BANK LTD	35.00
16868	1304140004073021	PARUL SRIVASTAVA A/C NO.506010100028316 OF AXIS BANK LTD	70.00
16869	1304140004150408	NEERAJ KUMAR A/C NO.506010100035307 OF AXIS BANK LTD	94.50
16870	1304140004197400	ANIL KUMAR SRIVASTAVA A/C NO.506010100028291 OF AXIS BANK LTD	420.00
16871	IN30039416706663	GUDDI A/C NO.506010100025531 OF AXIS BANK LTD	350.00
16872	IN30039417035656	MAHENDRA MISHRA A/C NO.01190000283 OF STATE BANK OF INDIA	315.00
16873	IN30039417039338	SHIVENDRA KUMAR A/C NO.1392 OF BANK OF INDIA	7.00
16874	IN30039417068130	PIYUSH KUMAR SRIVASTAVA A/C NO.506010100044749 OF AXIS BANK LTD	115.15
16875	IN30055610260040	ARUN TANDON A/C NO.14571 OF CENTRAL BANK OF INDIA	70.00
16876	IN30155720306679	ARUN KUMAR SRIVASTAVA A/C NO.21545 OF PUNJAB NATIONAL BANK	61.25
16877	IN30155720320378	RITA JAISWAL A/C NO.004608 OF BANK OF BARODA	33.25
16878	IN30155720348291	VIJAY AGRAWAL A/C NO.506010100000958 OF AXIS BANK	200.20
16879	IN30155720356844	ARCHANA SINGH A/C NO.1864 OF BANK OF BARODA	70.00
16880	IN30155720532723	HARIHAR PRASAD SINGH A/C NO.01190028860 OF STATE BANK OF INDIA	66.50
16881	IN30155721221402	DHARMSHEELA SINGH A/C NO.715686521 OF INDIAN BANK	249.55
16882	IN30155721269214	SHIV SHANKAR MAURYA A/C NO.670 OF VINDHYAVASINI GRAMIN BANK	61.25
16883	IN30155721477586	VISHNU PRASAD A/C NO.11053 OF CANARA BANK	99.75
16884	IN30155722085332	SANTOSH KUMAR YADAV A/C NO.5072 OF ALLAHABAD BANK	1.40
16885	IN30155722222537	ARVIND KUMAR A/C NO.4526 OF BANK OF BARODA	210.00
16886	IN30169611133632	SHAMBHU NATH GUPTA A/C NO.4484 OF PUNJAB NATIONAL BANK	350.00
16887	IN30169611329496	ATUL SRIVASTAVA A/C NO.11065 OF CENTRAL BANK	26.25
16888	IN30169611431686	MAYANK KUMAR A/C NO.714801011000840 OF VIJYA BANK	20.30
16889	IN30169611650245	PRITI SINGH A/C NO.506010100039206 OF AXIS BANK LTD	61.25
16890	1201090001805307	SHEO KUMAR AGRAWAL A/C NO.2885 OF BANK OF INDIA	210.00
16891	1201090001822791	SASHI AGARWAL A/C NO.10594 OF UNION BANK OF INDIA	210.00
16892	1201090001834961	NITIN AGARWAL A/C NO.10875 OF UNION BANK OF INDIA	210.00
16893	1201090001898017	ROLI AGRAWAL A/C NO.3776 OF UCO BANK	210.00
16894	1201090002393286	VINOD KUMAR YADAV A/C NO.17370 OF CANARA BANK	70.00
16895	1201090009953605	RAJ MOHAN SHARMA A/C NO.081801501517 OF ICICI BANK LTD	249.55
16896	1201320001222815	ANJU VERMA . A/C NO.353402010010912 OF UNION BANK OF INDIA	46.90

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16897	1201320001244018	AMIT JAISWAL . A/C NO.9225 OF CANARA BANK	678.30
16898	1201320001244022	NITU JAISWAL . A/C NO.12802 OF CANARA BANK	337.40
16899	1201320001245771	AJAY JAISWAL . A/C NO.9223 OF CANARA BANK	503.30
16900	1201320001251549	MAMTA JAISWAL . A/C NO.9222 OF CANARA BANK	503.30
16901	1201910102396452	HEMANT PAL SINGH A/C NO.0322000100214782 OF PUNJAB NATIONAL BANK	1.05
16902	1202060000134229	MAHIPAL MAURYA A/C NO.506010100001366 OF AXIS BANK LTD	61.25
16903	1203270000143218	YOGENDRA KUMAR GUPTA	70.00
16904	1203320004720851	TILAK DHARI SINGH A/C NO.6471 OF BANK OF INDIA	35.00
16905	1203320004763511	ANIL KUMAR RASTOGI	52.50
16906	1203320006968981	PRATEEK PATHAK A/C NO.3101918753 OF CENTRAL BANK OF INDIA	692.65
16907	1203350001668195	CHANDAN BALA JAIN A/C NO.081801500136 OF ICICI BANK LTD	717.50
16908	IN30039417287946	KRISHNAKUMAR SINGH A/C NO.30311021935 OF STATE BANK OF INDIA	28.00
16909	IN30155722138400	SUDHIR KUMAR A/C NO.11473396218 OF STATE BANK OF INDIA	140.00
16910	IN30155722153822	GULAB PRASAD MISHRA A/C NO.11473386607 OF STATE BANK OF INDIA	17.50
16911	IN30155721436036	SANTOSH KUMAR MAURYA A/C NO.21526 OF IDBI BANK	3.50
16912	IN30155721782470	LATA SINGH A/C NO.035104000091570 OF IDBI BANK	61.25
16913	IN30155722171647	CHANDRA SHEKHAR PANDEY A/C NO.5101 OF ALLAHABAD BANK	35.00
16914	1202060000400027	MOHAMMAD SHAMIM ANSARI A/C NO.30793540007 OF STATE BANK OF INDIA	254.10
16915	1206120000177317	DILIP KUMAR A/C NO.10724780459 OF STATE BANK OF INDIA	50.75
16916	1206120000226412	ABHISHEK KUMAR SINGH A/C NO.30357852741 OF STATE BANK OF INDIA	449.75
16917	1206120000358171	MOHAN LAL A/C NO.01650100004418 OF UCO BANK	99.05
16918	1201860000261597	GOPAL NATH MISHRA A/C NO.1814 OF ALLAHABAD BANK	35.00
16919	1204470001171446	URMILA DEVI A/C NO.035104000038137 OF IDBI BANK	37.80
16920	1304140002913178	SURENDRA PRATAP SINGH A/C NO.035104000007276 OF IDBI BANK	36.40
16921	1304140003281548	LALIT MAHANSARIA	105.00
16922	1304140004266932	NIRANJAN RAI A/C NO.0131083226100 OF IDBI BANK	104.30
16923	IN30039416927648	KULDEEP NARAYAN TRIPATHI A/C NO.035104000042714 OF IDBI BANK	70.00
16924	IN30039416945013	POOJA SHREE A/C NO.035104000108461 OF IDBI BANK	35.00
16925	IN30039417157435	ANIL PRASAD GUPTA A/C NO.5409 OF ALLAHABAD BANK	35.00
16926	IN30039417225557	SANJAY KUMAR SINGH A/C NO.035104000085056 OF IDBI BANK	58.45
16927	IN30039417450515	LALLAN KUMAR A/C NO.0131083110900 OF IDBI BANK	175.00
16928	IN30045010557992	NEERA PODDAR A/C NO.0131083032300 OF IDBI BANK LTD	61.25
16929	IN30045011382104	ASHWANI KUMAR MISHRA A/C NO.0131083043000 OF IDBI BANK LTD	175.00
16930	IN30045011439262	BRAJESH SINGH A/C NO.035104000008310 OF IDBI BANK LTD	175.00
16931	IN30045011473737	VIJAY KUMAR SHARMA A/C NO.0131083154500 OF IDBI BANK LTD	35.00
16932	IN30045011480777	RAMESH KUMAR MAURYA A/C NO.035104000027274 OF IDBI BANK LTD	245.00
16933	IN30045011711192	MAHESH CHANDRA SHUKLA A/C NO.035104000025595 OF IDBI BANK LTD	35.00
16934	IN30045011718880	SHEELA DEVI A/C NO.035104000030782 OF IDBI BANK LTD	105.00
16935	IN30045012784226	SANJIV KUMAR DUBEY A/C NO.035104000007344 OF IDBI BANK LTD.	35.00
16936	IN30045012871172	RAM NARAYAN SINGH A/C NO.035104000004459 OF IDBI BANK LTD	49.00
16937	IN30045013449060	BIRENDRA YADAV A/C NO.035104000088549 OF IDBI BANK LTD	52.50
16938	IN30045013491309	RAJ KARAN SINGH A/C NO.035104000095080 OF IDBI BANK LIMITED	172.55
16939	IN30045013529455	RAJESH KUMAR SINGH A/C NO.1040010181611 OF IDBI LIMITED	105.00
16940	IN30045013542348	DEVENDRA KUMAR SINGH A/C NO.035104000022206 OF IDBI LTD	96.25
16941	IN30045013565050	SANJAY KUMAR A/C NO.035104000020961 OF IDBI LTD	105.00
16942	IN30045013571392	DHANANJAY PRASAD SINGH A/C NO.035104000009317 OF IDBI BANK LTD	140.00
16943	IN30045013577348	ASHOK KUMAR GUPTA A/C NO.035104000043935 OF IDBI LTD	35.00
16944	IN30045013580230	JAI SHANKAR SINGH A/C NO.0131083060100 OF IDBI LTD	21.70
16945	IN30045013594136	NAGENDRA KUMAR A/C NO.035104000069386 OF IDBI LIMITED	350.00
16946	IN30045013595374	KAUSHAL KISHORE RAI A/C NO.0131083117200 OF IDBI LIMITED	99.75
16947	IN30045013637352	NEELAM BISHT A/C NO.0131083199100 OF IDBI BANK LIMITED	35.00
16948	IN30045013642864	RAJIV KUMAR SINGH A/C NO.0131083031000 OF IDBI BANK LIMITED	56.00
16949	IN30045013646488	POONAM JAUHARI A/C NO.035104000006255 OF IDBI BANK LIMITED	35.00
16950	IN30045013648617	CHHAYA MALVIYA A/C NO.035104000020989 OF IDBI BANK LIMITED	35.00
16951	IN30045013669977	ANIL KUMAR SAH A/C NO.035104000099457 OF IDBI BANK LIMITED	140.00
16952	IN30045013672204	ASHISH RUNTHALA A/C NO.035104000018072 OF IDBI BANK LIMITED	61.25
16953	IN30045013735939	PRAMOD KUMAR SHARMA A/C NO.035104000128544 OF IDBI BANK LIMITED	238.00
16954	IN30051317193478	RAVI PRAKASH A/C NO.035104000011574 OF IDBI BANK	75.25
16955	IN30155710541445	DILIP KUMAR SINGH A/C NO.0131083142300 OF IDBI BANK	210.00
16956	IN30155722038466	CHINTA DEVI A/C NO.10703987980 OF STATE BANK OF INDIA	175.00
16957	IN30226910185929	DEVENDRA KUMAR UPADHYAY A/C NO.0131083139300 OF IDBI BANK LTD	77.00
16958	IN30226910260446	KAILASH PRASAD A/C NO.1040010158001 OF IDBI BANK	8.75
16959	IN30226910569536	RAJ NARAYAN MISHRA A/C NO.0131083224400 OF IDBI BANK LTD	5.60
16960	IN30226910770050	DAYA SHANKER PANDEY A/C NO.0131083017000 OF IDBI BANK	284.55
16961	IN30226910787487	AMIT KUMAR GOYAL A/C NO.035104000057488 OF IDBI BANK LTD	57.75
16962	1201910102391304	HARISH CHAND PRASAD A/C NO.035104000000860 OF IDBI BANK	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
16963	1202060000269392	SANTOSH KUMAR SINGH A/C NO.035104000063522 OF IDBI BANK	70.00
16964	1202060000398775	BHAGIRATH PRASAD GUPTA A/C NO.10703918495 OF STATE BANK OF INDIA	87.50
16965	1202990003369286	SHASHANK KUMAR MISHRA A/C NO.0131083122000 OF IDBI BANK	61.25
16966	1203320003743582	SANJEEV KUMAR A/C NO.035104000002158 OF IDBI BANK	420.00
16967	IN30155720674133	SANTOSH SINGH A/C NO.9302 OF UCO BANK	183.05
16968	IN30155721216219	RAJESH KUMAR ROY A/C NO.01190002729 OF STATE BANK OF INDIA	164.50
16969	IN30155721889270	SATYABRAT PANDEY A/C NO.10722287818 OF STATE BANK OF INDIA	52.50
16970	IN30155722151770	AWDHESH KUMAR MANDAL A/C NO.10722351240 OF STATE BANK OF INDIA	61.25
16971	IN30155722203672	VED PRAKASH A/C NO.8156 OF UCO BANK	60.90
16972	IN30177414162774	SHAMSHER SINGH A/C NO.11446 OF UCO BANK	4.90
16973	IN30177414203316	ANIL KUMAR TIWARI A/C NO.7735 OF UCO BANK	70.00
16974	1201090009938462	SANJAY MISHRA A/C NO.011473399854 OF STATE BANK OF INDIA	61.25
16975	1204720010547019	SHIPRA TIWARI A/C NO.10699080849 OF STATE BANK OF INDIA	17.50
16976	IN30155721602496	ZAKIR ALI A/C NO.8032 OF BANK OF BARODA	3.50
16977	1202420000385069	SHIV SHANKAR A/C NO.28480100003902 OF .	3.50
16978	1203350001592939	MANOJ KUMAR PATHAK A/C NO.30572446982 OF STATE BANK OF INDIA	252.00
16979	IN30177414263746	SHYAM NARAYAN SINGH A/C NO.10306 OF UNION BANK OF INDIA	175.00
16980	IN30290248818186	AMIT KUMAR JAIN A/C NO.108101000187 OF I C I C I BANK	210.00
16981	IN30290248827530	BHERA RAM BISHNOI A/C NO.108101000190 OF I C I C I BANK	140.00
16982	IN30039417075454	BRIJESH CHANDRA DUBEY A/C NO.035104000056434 OF IDBI BANK LTD	10.50
16983	1304140002107418	RAJ KUMAR RAI A/C NO.7731 OF UNION BANK OF INDIA	6.30
16984	1304140002025413	BEENA MISHRA A/C NO.436702010632679 OF UNION BANK OF INDIA	99.75
16985	1204720009854061	RASHMI . SHARMA A/C NO.30485462856 OF STATE BANK OF INDIA	28.35
16986	1204720009857666	SANJEEV KUMAR A/C NO.30044795231 OF STATE BANK OF INDIA	187.60
16987	1204720009872211	MURALI BHUSHAN SINHA A/C NO.10654820797 OF STATE BANK OF INDIA	105.00
16988	1204720009939582	GEETA JOSHI A/C NO.10654785105 OF STATE BANK OF INDIA	166.60
16989	1204720009972453	PARDEEP SINGH ATTRI A/C NO.30497419352 OF STATE BANK OF INDIA	99.75
16990	1204720010336254	GOPI KANTA NAYAK A/C NO.10654813893 OF STATE BANK OF INDIA	249.55
16991	1204720012275910	ARATI VERMA A/C NO.1000000000 OF STATE BANK OF INDIA	249.55
16992	1304140003721955	SOSALWATI RAI A/C NO.10654770925 OF STATE BANK OF INDIA	32.55
16993	IN30039416804502	ARUNODAYA KUMAR DWIVEDI A/C NO.414802010007954 OF UNION BANK OF INDIA	61.25
16994	IN30039416855979	RAM DEO A/C NO.10654806998 OF STATE BANK OF INDIA	525.00
16995	IN30155720133533	ANJU SINGH A/C NO.14310 OF UNION BANK OF INDIA	61.25
16996	IN30155720144315	ARTI SINGH A/C NO.15513 OF UNION BANK OF INDIA	61.25
16997	IN30155720674174	HRIDEYA NAND PRASHAD CHOURASIA A/C NO.0119006736 OF STATE BANK OF INDIA	70.00
16998	IN30155721113305	GOPAL JI PANDEY A/C NO.846 OF STATE BANK OF INDIA	99.75
16999	IN30155721165224	SHYAM SUNDER A/C NO.15637 OF STATE BANK OF INDIA	175.00
17000	IN30155721171177	MAHENDRA BABU GUPTA A/C NO.21862 OF UNION BANK OF INDIA	66.50
17001	IN30155721173548	GUPTESHWAR TIWARI A/C NO.01190002553 OF STATE BANK OF INDIA	61.25
17002	IN30155721215966	BABU RAM YADAV A/C NO.01190015380 OF STATE BANK OF INDIA	166.60
17003	IN30155721216250	JAGDISH KUMAR A/C NO.20688 OF UNION BANK OF INDIA	61.25
17004	IN30155721916813	ANNUMATHAN VENGATA CHALAPATHY A/C NO.10654817876 OF STATE BANK OF INDIA	385.00
17005	IN30155721984238	SHIV PRASAD MISHRA A/C NO.30252990063 OF STATE BANK OF INDIA	35.00
17006	IN30155722039521	IKBAL NARAYAN SINGH A/C NO.10654781075 OF STATE BANK OF INDIA	175.00
17007	IN30155722087702	ARUN KUMAR SHUKLA A/C NO.10654784713 OF STATE BANK OF INDIA	166.60
17008	IN30155722087866	KAMALENDRA BAHADUR MISHRA A/C NO.3682 OF UNION BANK OF INDIA	249.55
17009	IN30155722117720	SULEKHA A/C NO.035104000037095 OF IDBI BANK LTD	35.00
17010	IN30155722227517	SHIV SHANKAR GUPTA A/C NO.1179 OF ALLAHABAD BANK	192.50
17011	IN30155722240730	RADHEY SHYAM A/C NO.10654821054 OF STATE BANK OF INDIA	17.50
17012	1201910102331453	URMILA DEVI A/C NO.11176597593 OF STATE BANK OF INDIA	70.00
17013	1202060000393684	TULIKA KHANDELWAL A/C NO.391702010093035 OF UNION BANK OF INDIA	35.00
17014	1202990000203495	NEERAJ TRIPATHI A/C NO.17806 OF STATE BANK OF INDIA	61.25
17015	1204720009705728	SUNNY PALATHANATH JOSEPH A/C NO.11176607489 OF STATE BANK OF INDIA	61.25
17016	1204720009705747	SAVITRI SINGH A/C NO.11176617895 OF STATE BANK OF INDIA	249.55
17017	1204720009786384	BRAJENDRA PRAKASH SINGH A/C NO.11176620670 OF STATE BANK OF INDIA	249.55
17018	1204720009786399	RAM SAGAR TRIPATHI A/C NO.11176632201 OF STATE BANK OF INDIA	249.55
17019	1204720010480326	NITU SINGH A/C NO.20028956410 OF STATE BANK OF INDIA	210.00
17020	1204720010603683	SHYAM SHANKAR PANDEY A/C NO.30934441736 OF STATE BANK OF INDIA	3.50
17021	IN30155720134621	SRI PATI OJHA A/C NO.93 OF UNION BANK OF INDIA	70.35
17022	IN30155721170019	KHALIL AHMED QURESHI A/C NO.01190000907 OF STATE BANK OF INDIA	54.25
17023	IN30155721649643	VINOD KUMAR A/C NO.4497 OF ALLAHABAD BANK	66.50
17024	IN30155721945035	DIL MOHAMMAD A/C NO.5020 OF ALLAHABAD BANK	175.00
17025	IN30267938656284	SHAIL RAI A/C NO.108101000319 OF I C I C I BANK	35.00
17026	1201320000520585	PARAS NATH SINGH A/C NO.11176598609 OF STATE BANK OF INDIA	19.25
17027	1201320000573741	SURENDRA VISHWAKARMA . A/C NO.01190001151 OF STATE BANK OF INDIA	43.40
17028	1201320000612674	RAJENDRA PRATAP SINGH A/C NO.11176635188 OF STATE BANK OF INDIA	40.95

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17029	1201320000985837	RAM BALAK SHAH A/C NO.11176620603 OF STATE BANK OF INDIA	88.90
17030	IN30039417230562	SANTOSH KUMAR JAISWAL A/C NO.10722322887 OF STATE BANK OF INDIA	70.00
17031	IN30177417234654	TITHI NARANG A/C NO.87062200046504 OF SYNDICATE BANK	311.85
17032	1204630000130307	CHANDRASHEKHAR . A/C NO.1767 OF BANK OF MAHARASHTRA	166.60
17033	IN30039417642600	MANOJ KUMAR SINGH A/C NO.686110100000006 OF BANK OF INDIA	43.75
17034	IN30055610218990	VINEETA AGRAWAL A/C NO.8713 OF BANK OF BARODA	35.00
17035	1201910102330367	GOVIND LAL A/C NO.10873978639 OF STATE BANK OF INDIA	351.75
17036	1201910102350318	VEENA PATEL A/C NO.9134 OF JILA SAHAKARI KENDRIYA BANK MARYADI	52.50
17037	1304140004070303	VIRENDRA SINGH A/C NO.573010012357 OF ING VYSA BANK LTD	62.65
17038	1201910102329391	VINOD GUPTA A/C NO.30525868536 OF STATE BANK OF INDIA	35.00
17039	1301440003376230	VISHWAJEET SINGH A/C NO.442102011022356 OF UNION BANK OF INDIA	0.70
17040	1201320001153788	TUFAIL AHMAD . A/C NO.353402010504973 OF UNION BANK OF INDIA	52.50
17041	1201320001458128	LALLAN PRASAD YADAV A/C NO.353402010506193 OF UNION BANK OF INDIA	35.00
17042	1205910000004593	SHASHI KUMAR A/C NO.6848 OF ALLAHABAD BANK	49.00
17043	1205910000041492	JAGANNATHJI RASTOGI A/C NO.10010 OF BANK OF BARODA	150.50
17044	1205910000068109	SHIV KUMAR GUPTA A/C NO.6740000100017570 OF PUNJAB NATIONAL BANK	8.75
17045	IN30155722166685	RUCHI SINGH A/C NO.48697 OF ALLAHABAD BANK	105.00
17046	1204230000095398	MURALI MANOHAR GUPTA A/C NO.0339000105119949 OF PUNJAB NATIONAL BANK	66.50
17047	1302590000652561	RAMA KANT LAL A/C NO.363502010013032 OF UNION BANK OF INDIA	59.50
17048	IN30039417347148	NEEL MANI PRAKASH A/C NO.28370100012453 OF BANK OF BARODA	52.50
17049	IN30114310756790	VINDHYACHAL A/C NO.691310100018387 OF BANK OF INDIA	70.00
17050	IN30133020344693	BRIJESH KUMAR GUPTA A/C NO.12906 OF ALLAHABAD BANK	55.12
17051	IN30133020351648	BRIJESH KUMAR GUPTA A/C NO.12907 OF ALLAHABAD BANK	55.12
17052	IN30133020412790	RAFIQ AHMAD A/C NO.0339000100191638 OF PUNJAN NATIONAL BANK	249.55
17053	IN30155720890467	ATUL KUMAR AGRAWAL A/C NO.16020 OF BANK OF INDIA	61.25
17054	IN30155721914416	ANJAN KUMAR PAUL A/C NO.3754 OF BANK OF INDIA	35.00
17055	IN30155721956484	SAVITRI DUBEY A/C NO.14924 OF ALLAHABAD BANK	3.50
17056	IN30155721998129	NEELAM GUPTA A/C NO.7781 OF UNION BANK OF INDIA	249.55
17057	IN30155722101926	RAJ KUMAR VERMA A/C NO.6120 OF BANK OF INDIA	61.25
17058	IN30155722220175	SADHNA GOEL A/C NO.28370100008030 OF BANK OF BARODA	87.50
17059	1203320002920643	SURESH KUMAR JAISWAL A/C NO.28370100014705 OF BANK OF BARODA	35.00
17060	1205910000021408	HARIHAR SINGH A/C NO.55127 OF UNION BANK OF INDIA	175.00
17061	IN30055610160492	RAJESH KUMAR A/C NO.1801 OF PUNJAB NATIONAL BANK	66.50
17062	1204230000088889	TAPAS KUMAR RAJAN A/C NO.17899 OF UNION BANK OF INDIA	7.00
17063	IN30039417158202	GOPAL MAURYA A/C NO.1249 OF UNION BANK OF INDIA	224.00
17064	IN30169611457942	ASHOK KUMAR A/C NO.656 OF UNION BANK OF INDIA	35.00
17065	IN30155721643229	ASHOK KUMAR SINGH A/C NO.9125 OF UNION BANK OF INDIA	17.50
17066	1303190000094312	DHARMENDRA KUMAR A/C NO.26357DILDARNAGAR OF ALLAHABAD BANK	350.00
17067	1303190000094992	USHA DEVI A/C NO.22419DILDARNAGAR OF ALLAHABAD BANK	175.00
17068	1303190000095001	SURENDRA KUMAR GUPTA A/C NO.27206DILDARNAGAR OF ALLAHABAD BANK	350.00
17069	1303190000095694	ANIL KUMAR A/C NO.50012812779DILDARNA OF ALLAHABAD BANK	105.00
17070	1303190000095911	ABDUL WARIS A/C NO.50017342014 OF ALLAHABAD BANK	236.25
17071	1303190000105019	MANOJ KUMAR JAISWAL A/C NO.17343 OF ALLAHABAD BANK	61.25
17072	IN30169611376392	RAJANIKANT GUPTA A/C NO.23944 OF ALLAHABAD BANK	179.55
17073	1201860000242238	DILIP KUMAR SHARMA A/C NO.25612 OF ALLAHABAD BANK	70.00
17074	1201860000309471	BAIRISTER SINGH A/C NO.16497 OF UNION BANK OF INDIA	157.50
17075	1201860000321683	ASHOK KUMAR JAISWAL A/C NO.466302010000259 OF UNION BANK OF INDIA	34.30
17076	1201860000347203	KUNDAN KUMAR VERMA A/C NO.MSB31495824194 OF STATE BANK OF INDIA	103.25
17077	IN30169611792856	AINUL ABEDIN A/C NO.17386 OF UNION BANK OF INDIA	39.55
17078	IN30169611885017	MUKTESHWAR SINGH A/C NO.466302010011231 OF UNION BANK OF INDIA	64.75
17079	1201860000309450	SANJAY KUMAR GUPTA A/C NO.7800 OF SAMYUT KHETRIYA GRAMIN BANK	210.00
17080	1201860000349308	SUNIL KUMAR SINGH A/C NO.30370996912 OF STATE BANK OF INDIA	64.40
17081	IN30155722127513	KRISHNA PRASAD VERMA A/C NO.090601500784 OF ICICI BANK LTD	105.00
17082	1204720010023337	RAKESH TIWARI A/C NO.11156354814 OF STATE BANK OF INDIA	70.00
17083	1206120000266652	SHIVA NAND PANDEY A/C NO.30189116788 OF STATE BANK OF INDIA	17.50
17084	1206120000313347	NOORMOHMMAD . A/C NO.392702010021534 OF UNION BANK OF INDIA	17.50
17085	1206140000038192	GEETA SHRIVASTAVA A/C NO.0662010200028803 OF PUNJAB NATIONAL BANK	175.00
17086	1302590000558218	BINAY KUMAR DAS A/C NO.50778KRD OF .	66.50
17087	IN30039417359384	SANJAY SINGH A/C NO.3514 OF UNION BANK OF INDIA	17.50
17088	IN30045011891413	KESHAVA KUMAR RAI A/C NO.081104000064354 OF IDBI BANK LTD	116.55
17089	IN30155721326820	SANJAY KUMAR GUPTA A/C NO.013447 OF BANK OF BARODA	35.00
17090	IN30155721521561	SHRI PRAKASH TIWARI A/C NO.10007 OF PUNJAB NATIONAL BANK	10.50
17091	IN30155721965434	ABHAY PRATAP SINGH A/C NO.2703 OF BANK OF INDIA	105.00
17092	IN30155722197639	SUPRIYA JAISWAL A/C NO.304802010017142 OF UNION BANK OF INDIA	175.00
17093	IN30176610096555	SAUMYA SARRAF A/C NO.30198570287 OF STATE BANK OF INDIA	175.00
17094	1201320001219536	VIVEK KUMAR CHATURVEDI A/C NO.392702010313458 OF UNION BANK OF INDIA	80.85

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17095	1201320001254968	SURAJ KUMAR VERMA A/C NO.12260100017264 OF BANK OF BARODA	140.35
17096	1201320001352602	ARTI AGARWAL . A/C NO.3208101000469 OF CANARA BANK	1041.25
17097	1201320001352617	ROSHAN JI AGARWAL A/C NO.20267952593 OF ALLAHABAD BANK	1005.90
17098	1203270000132869	GUDARI SAH	78.75
17099	1203320002199943	DR SL VERMA A/C NO.4971 OF UNION BANK OF INDIA	18.20
17100	1203320005169486	ASHISH KUMAR A/C NO.090601500981 OF ICICI BANK LTD	525.00
17101	1203840000932735	MANOJ KUMAR SRIVASTAV A/C NO.0662000406259440 OF PUNJAB NATIONAL BANK	245.00
17102	1204290000029400	MUKESH GARG A/C NO.9603 OF PUNJAB & SIND BANK	62.65
17103	1202060000471460	RAM DULAR SINGH A/C NO.435702010008121 OF UNION BANK OF INDIA	1050.00
17104	1201910102418291	DHARMVEER . A/C NO.12260100004595 OF BANK OF BARODA	17.50
17105	IN30039417361394	RAM PRAKASH KUSHWAHA A/C NO.419802010003646 OF UNION BANK OF INDIA	31.50
17106	IN30039417348479	SURENDRA NATH RAI A/C NO.11143447841 OF STATE BANK OF INDIA	61.25
17107	IN30039417021732	SANTOSH KUMAR JAISWAL A/C NO.304702010013427 OF UNION BANK OF INDIA	35.00
17108	IN30039417269578	SHYAM SUNDAR JAYASWAL A/C NO.544607 OF UNION BANK OF INDIA	23.80
17109	1201910102309759	SURENDER NATH CHOBEY A/C NO.304702010022783 OF UNION BANK OF INDIA	0.70
17110	1303190000071926	JAIPRAKASH JAISWAL A/C NO.100080 OF ALLAHABAD BANK	105.00
17111	1201910102342235	UMA DEVI A/C NO.9092 OF BANK OF BARODA	425.95
17112	1202060000057830	BHAI LAL JAISWAL A/C NO.628301040568 OF ICICI BANK LTD	105.00
17113	1201910100611354	BABULAL AGARWALA A/C NO.3132000100007962 OF PUNJAB NATIONAL BANK	249.55
17114	IN30155721915523	AMITA AGARWAL A/C NO.04581000027851 OF HDFC BANK LTD	112.00
17115	IN30177415731991	ANKUR GUPTA A/C NO.6636 OF THE KURMANCHAL NAGAR SAH BANK LTD	14.00
17116	1201060800073951	VANDANA . A/C NO.4007000200090093 OF PUNJAB NATIONAL BANK	31.50
17117	IN30155720318238	AJIT KUMAR JAISWAL A/C NO.6158 OF ALLAHABAD BANK	175.00
17118	1201090003898928	PRADEEP KUMAR AGNIHOTRI A/C NO.11885 OF ARYAVART GRAMIN BANK	99.75
17119	1203980000052098	SHAFALI AGARWAL A/C NO.3648000100150570 OF PUNJAB NATIONAL BANK	61.25
17120	1203980000059821	SUSHIL KUMAR AGARWAL A/C NO.19846 OF CENTRAL BANK OF INDIA	1391.60
17121	1203980000070683	ANIL KUMAR AGARWAL A/C NO.01190024671 OF STATE BANK OF INDIA	1050.00
17122	1203980000089766	KANCHAN AGARWAL A/C NO.11102496046 OF STATE BANK OF INDIA	420.00
17123	IN30055610319946	SHYAM BABU GUPTA A/C NO.241000100098764 OF Punjab National Bank	175.00
17124	IN30118620129339	SANGEETA GUPTA A/C NO.759010100003186 OF AXIS BANK LTD	133.00
17125	1201090009921159	RAVINDRA SINGH TOMER A/C NO.10022151004338 OF ORIENTAL BANK OF COMMERCE	61.25
17126	1201090009939413	AJAY KUMAR GUPTA A/C NO.1861010100028545 OF PUNJAB NATIONAL BANK	102.55
17127	1201320001115583	AMIT GUPTA . A/C NO.10696214686 OF STATE BANK OF INDIA	96.60
17128	1201910104047440	AKHILESH PRATAP SINGH A/C NO.3648000140295860 OF PUNJAB NATIONAL BANK	140.00
17129	1203270000182659	ARUN KUMAR GUPTA	122.50
17130	1203840001243535	RADHA KRISHNA GUPTA A/C NO.2003000100261652 OF PUNJAB NATIONAL BANK	315.00
17131	1203980000033328	NIRUPA BEN A/C NO.14779 OF ALLAHABAD BANK	61.25
17132	1203980000102450	RAJESH KUMAR AGARWAL A/C NO.1476129731 OF CENTRAL BANK OF INDIA	854.70
17133	1203980000119574	SHASHIKALA YADAV A/C NO.716501011000638 OF VIJAYA BANK	96.25
17134	1203980000048503	RAMJI GUPTA A/C NO.22287 OF BANK OF INDIA	280.00
17135	1203980000070567	PARMAJIT SINGH A/C NO.25389 OF BANK OF INDIA	166.60
17136	1203440000240433	PARAG GUPTA A/C NO.023901513850 OF ICICI BANK LTD	3.50
17137	1201090009938969	ATUL KUMAR GUPTA A/C NO.01190012196 OF STATE BANK OF INDIA	70.00
17138	1201090009942819	ARUN KUMAR A/C NO.30758461332 OF STATE BANK OF INDIA	3.50
17139	1304140006152332	ARCHANA DIXIT A/C NO.388102010057014 OF UNION BANK OF INDIA	45.50
17140	IN30051315601982	ASHISH KUMAR A/C NO.10470100002569 OF BANK OF BARODA	113.40
17141	IN30096610175426	VIKRAM RAGHUVANSHI A/C NO.4817 OF ORIENTAL BANK OF COMMERCE	61.25
17142	IN30118620026337	OMKAR NATH A/C NO.09472040001420 OF ORIENTAL BANK OF COMMERCE	175.00
17143	IN30118620081796	MAMTA GUPTA A/C NO.49348 OF UNION BANK OF INDIA	35.00
17144	IN30118620100404	RAMA KANT DUBEY A/C NO.23560 OF BANK OF BARODA	175.00
17145	IN30118620132409	SONIKA TANDON A/C NO.388102010049338 OF UNION BANK OF INDIA	118.30
17146	IN30155710403742	SURESH KUMAR KHANNA A/C NO.10882 OF DENA BANK	61.25
17147	IN30165310260686	RAVI KUMAR GUPTA A/C NO.13172 OF BANK OF INDIA	35.00
17148	IN30165310275056	YOGESH SRIVASTAVA A/C NO.044301502615 OF ICICI BANK	22.75
17149	1201090004471287	RASHID AHMAD A/C NO.10470100010609 OF BANK OF BARODA	70.00
17150	1201090004490920	SURESH CHANDRA BAJPAI A/C NO.10470100012637 OF BANK OF BARODA	61.25
17151	1201090009913521	SHIKHAR DIXIT A/C NO.203104 OF ALLAHABAD BANK	43.75
17152	1201090009917178	ASHISH KUMAR GUPTA A/C NO.309 OF BARODA UTTAR PRADESH GRAMIN BANK	8.75
17153	1201090009927526	ASHISH KUMAR SAINI A/C NO.16453 OF BANK OF BARODA	70.00
17154	1201090009941473	OURANGZAIB . A/C NO.1958 OF ALLAHABAD BANK	83.30
17155	1201090009942920	SYED VIQAR NABI A/C NO.3954 OF BARODA UTTAR PRADESH GRAMIN BANK	24.50
17156	1201090009948831	ARUN KUMAR PRAJAPATI A/C NO.2837101004396 OF CANARA BANK	43.75
17157	1201910101539011	RAMESH KUMAR GAMBHIR A/C NO.1555 OF PUNJAB & SIND BANK	67.20
17158	1203270000209553	AYASHA ZAIBI	166.60
17159	IN30155721997770	RAM PRATAP A/C NO.1179 OF BANK OF BARODA	1.75
17160	1207280000000580	RIZWAN KHAN A/C NO.03092010026720 OF ORIENTAL BANK OF COMMERCE	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17161	1203680000064298	SHYAM AGARWAL A/C NO.26980100005137 OF BANK OF BARODA	249.55
17162	IN30021413163028	NAVNEET KUMAR GUPTA A/C NO.10897927904 OF STATE BANK OF INDIA	17.50
17163	1204470004453930	SHARDA GUPTA A/C NO.019201515210 OF ICICI BANK LTD	64.40
17164	1206120000271846	BRIJMOHAN LAL SHUKLA A/C NO.363014 OF UP CO OP BANK LTD	70.00
17165	1206120000275861	SUDHIR MEHROTRA A/C NO.11137 OF STATE BANK OF INDIA	350.00
17166	1206120000295878	BIBHA MISHRA A/C NO.51922011000821 OF ORIENTAL BANK OF COMMERCE	61.25
17167	1206120000300587	RAJESH AGARWAL A/C NO.019201500063 OF ICICI BANK LTD	350.00
17168	1206120000301557	RAJESH SINGH YADAV A/C NO.3647000100064234 OF PUNJAB NATIONAL BANK	700.00
17169	1206120000302491	PARAG AGARWAL A/C NO.20335695505 OF ALLAHABAD BANK	70.00
17170	1206120000302983	RAJ KISHORE AGARWAL A/C NO.20335690595 OF ALLAHABAD BANK	249.55
17171	1206120000302998	SHIVA AGARWAL A/C NO.3977 OF ALLAHABAD BANK	249.55
17172	1208870020330030	ISHAN BANERJEE A/C NO.0007122191025822 OF PUNJAB NATIONAL BANK	0.35
17173	1304140000224425	PRITI AGARWAL A/C NO.7457 OF INDIAN OVERSEAS BANK	21.00
17174	1304140001569486	RAVINDRA KUMAR AGARWAL A/C NO.0016260 OF URBAN CO OP BANK LTD	314.65
17175	1304140002413631	SHOBHIT AWASTHI A/C NO.019201522496 OF ICICI BANK LTD	140.00
17176	1304140004089272	REETA AHOOJA A/C NO.102001500125 OF ICICI BANK LTD	133.70
17177	1304140004708251	VIRENDRA PAL A/C NO.017201516557 OF ICICI BANK LTD	52.50
17178	IN30021415816194	KALPANA AGARWAL A/C NO.3574 OF URBAN CO OP BANK LIMITED BAREIL	61.25
17179	IN30023912624007	RAM SEWAK SINGH A/C NO.1858 OF ARBAN COPRATIVE BANK	35.00
17180	IN30023912925584	CHANDER MOHAN A/C NO.011104000195553 OF IDBI BANK	61.25
17181	IN30039417175396	KAMAL KISHORE AGARWAL A/C NO.10507426428 OF STATE BANK OF INDIA	61.25
17182	IN30051315151052	KUMAR GAUTAM A/C NO.018082 OF BANK OF BARODA	175.00
17183	IN30051315612245	AKANKSHA JAIN A/C NO.019201535137 OF ICICI BANK LTD	175.00
17184	IN30051315711276	ADESH KUMAR MEHROTRA A/C NO.10161492108 OF STATE BANK OF INDIA	35.00
17185	IN30051316111408	RENU A/C NO.019201537619 OF ICICI BANK LTD	61.25
17186	IN30051316154006	SAVITA YADAV A/C NO.019201538362 OF ICICI BANK LTD	35.00
17187	IN30051316294467	NOORJAHAN A/C NO.29415 OF ALLAHABAD BANK	35.00
17188	IN30051317065952	GEETA GANGWAR A/C NO.019201539730 OF ICICI BANK	285.60
17189	IN30051317607194	PANKAJ KUMAR A/C NO.00832151000956 OF ORIENTAL BANK OF COMMERCE	35.00
17190	IN30051318112992	VISHAL SAXENA A/C NO.55046166782 OF STATE BANK OF PATIALA	8.75
17191	IN30051318133036	SEEMA SINGH A/C NO.4111000400038358 OF PUNJAB NATIONAL BANK	434.00
17192	IN30051318573873	LOVNEESH KUMAR A/C NO.30733711463 OF STATE BANK OF INDIA	175.00
17193	IN30088813554794	URVASHI A/C NO.16246 OF UBI	249.55
17194	IN30118610137244	SHAILESH SINGH GAUTAM A/C NO.4085010400002574 OF PUNJAB NATIONAL BANK	35.00
17195	IN30118620020898	BINA SAXENA A/C NO.492 OF CENTRAL BANK OF INDIA	61.25
17196	IN30118620038654	VIJAY K. GUPTA A/C NO.10215180020 OF STATE BANK OF INDIA	175.00
17197	IN30118620048115	NAVIN CHANDRA MISHRA A/C NO.544 OF PUNJAB NATIONAL BANK	61.25
17198	IN30118620079695	AFSAR JAHAN A/C NO.10391 OF UNION BANK OF INDIA	105.00
17199	IN30118620106940	SHALINI AGARWAL A/C NO.30241274837 OF STATE BANK OF INDIA	166.60
17200	IN30118620108029	MANOJ SINGH A/C NO.019201513727 OF ICICI BANK LTD	35.00
17201	IN30118620111953	KUSUM LATA AWASTHI A/C NO.1461000100110047 OF PUNJAB NATIONAL BANK	201.25
17202	IN30118620112593	VIKRAM SINGH YADAV A/C NO.10409714837 OF STATE BANK OF INDIA	61.25
17203	IN30118620115694	GANESH KUMAR JALAN A/C NO.305402010014940 OF UNION BANK OF INDIA	411.25
17204	IN30118620115889	MUKUL AGARWAL A/C NO.74 OF CANARA BANK	35.00
17205	IN30118620125715	KIRAN SINGH A/C NO.0043000100390174 OF PUNJAB NATIONAL BANK	166.60
17206	IN30118620131900	RIMPI GARKHEL A/C NO.13635 OF PUNJAB AND SIND BANK	35.00
17207	IN30118620138026	RAVI KUMAR CHOPRA A/C NO.058101001043 OF CORPORATION BANK	17.50
17208	IN30155710292298	ANOOP KUMAR A/C NO.7436 OF VIJAY BANK	61.25
17209	IN30155711109199	BRIJENDRA NATH AWASTHI A/C NO.0114J11431001 OF INDUSIND BANK LTD	99.75
17210	IN30155720297901	SANTOSH KUMAR SHARMA A/C NO.280 OF ALLAHABAD BANK	1.75
17211	IN30155720576152	SANJAY KUMAR AGARWAL A/C NO.14156 OF BANK OF INDIA	1.05
17212	IN30155720817531	OMWATI GANGWAR A/C NO.01170018099 OF STATE BANK OF INDIA	8.75
17213	IN30155720861592	SATISH CHANDRA GUPTA A/C NO.11790 OF CENTRAL BANK OF INDIA	61.25
17214	IN30155721091041	MANU SETH A/C NO.019201000354 OF ICICI BANK LTD	183.75
17215	IN30155721592313	VINOD KUMAR SHARMA A/C NO.20039 OF ALLAHABAD BANK	0.35
17216	IN30155721611600	SIKANDER ALI A/C NO.27606 OF ALLAHABAD BANK	5.95
17217	IN30155721922887	SOBAN SINGH NEGI A/C NO.019201519508 OF ICICI BANK LTD	1.75
17218	IN30155721931822	KAMLA DEVI A/C NO.10330592701 OF STATE BANK OF INDIA	1.75
17219	IN30155721946386	NIRMAL SINGH BISHT A/C NO.26780100002011 OF BANK OF BARODA	59.15
17220	IN30169611715973	PARVEEN KUMAR SAXENA A/C NO.01190020977 OF STATE BANK OF INDIA	31.15
17221	IN30177410065750	Anil Kumar Pradhan A/C NO.5327 OF Allahabad Bank	61.25
17222	IN30177410345273	HAR BILAS SHARMA A/C NO.6004121 OF ALLAHABAD BANK	98.00
17223	IN30177410386788	AMIT KHANNA A/C NO.396902170040068 OF UNION BANK OF INDIA	133.00
17224	IN30177410460285	DEEPAK KALRA HUF A/C NO.10004 OF UNION BANK OF INDIA	535.50
17225	IN30177410626118	ANITA AGARWAL A/C NO.10161465323 OF STATE BANK OF INDIA	166.60
17226	IN30177410930617	MANJU GUPTA A/C NO.0043010100034037 OF Punjab National Bank	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17227	IN30177413168245	ARUN KUMAR AGARWAL A/C NO.3647000100050480 OF Punjab National Bank	175.00
17228	IN30177413988624	BHOOP RAM MAURYA A/C NO.6506 OF CANARA BANK	61.25
17229	IN30205010107495	SAURABH DEEP SINGH A/C NO.205010100005289 OF AXIS BANK	61.25
17230	IN30226911661687	GUNJAN MEHROTRA A/C NO.019201505183 OF ICICI BANK LTD	175.00
17231	IN30226912682374	MAHESH KUMAR A/C NO.019001511426 OF ICICI BANK LIMITED	0.35
17232	IN30311610061524	SAURABH SHARMA A/C NO.019201514693 OF ICICI BANK LIMITED	31.50
17233	1201350000070521	ARCHANA AGARWAL A/C NO.4111000100040851 OF PUNJAB NATIONAL BANK	17.50
17234	1202990005294868	PAVLEEN SINGH TANEJA A/C NO.26770100005144 OF BANK OF BARODA	350.00
17235	1202990005360567	GURU MEHAR SINGH A/C NO.019201533554 OF ICICI BANK LTD	133.00
17236	1202990005360571	HARJEET SINGH A/C NO.019201534130 OF ICICI BANK LTD	100.10
17237	1202990005520580	BALVINDER KAUR A/C NO.019201534128 OF ICICI BANK LTD	133.00
17238	1202990005957251	RAJIV SINGHAL A/C NO.019201505609 OF ICICI BANK LTD	35.00
17239	1203320006572405	SHIV KUMAR ARORA A/C NO.07122011003429 OF ORIENTAL BANK OF COMMERCE	28.70
17240	1203680000030741	DIPESH KHANDELWAL A/C NO.17480100004130 OF BANK OF BARODA	175.00
17241	1203320003886879	AKHILESH KUMAR A/C NO.019201521402 OF ICICI BANK LTD	29.05
17242	IN30118620032392	NEHA AGARWAL A/C NO.3908 OF URBAN CO-OPERATIVE BANK LTD	175.00
17243	IN30118620099585	GHANSHYAM AGARWAL A/C NO.51046869728 OF STATE BANK OF BIKANER AND JAIPUR	70.00
17244	IN30118620105875	MOHIT MEHROTRA A/C NO.30184693681 OF STATE BANK OF INDIA	122.50
17245	IN30155720643252	ASHOK KUMAR A/C NO.20067 OF UNION BANK OF INDIA	1.75
17246	IN30118620096157	CHAITI TARAFDAR A/C NO.019201500826 OF ICICI BANK	35.00
17247	IN30118620096165	AMIT TARAFDAR A/C NO.5479 OF CANARA BANK	35.00
17248	1206120000294929	JOGESHWAR KUMAR MALIK A/C NO.006543 OF BANK OF BARODA	350.00
17249	IN30118620097800	SHAHENSHAH WALI KHAN A/C NO.01190105283 OF STATE BANK OF INDIA	1050.00
17250	IN30155721047516	SURESH KUMAR A/C NO.143 OF UNION BANK OF INDIA	61.25
17251	IN30155721818129	AMIT GANGWAR A/C NO.1432 OF URBAN CO-OP BANK LTD	126.00
17252	IN30155721990983	GHANSHYAM DASS AGARWAL A/C NO.019201513389 OF ICICI BANK LTD	61.25
17253	IN30155722213905	SHAMIM AKHTAR A/C NO.10393258141 OF STATE BANK OF INDIA	56.00
17254	IN30169610858482	ISHWAR CHANDRA SHARMA A/C NO.019201532474 OF ICICI BANK	17.85
17255	IN30177410295421	SANGITA GOEL A/C NO.0075000100220140 OF PUNJAB NATIONAL BANK	61.25
17256	IN30226911140034	SACHIN GANDHI A/C NO.30048212757 OF STATE BANK OF INDIA	58.10
17257	1201410000022317	RITA CHANDRA A/C NO.9981 OF INDIAN OVERSEAS BANK	52.50
17258	1204720009783554	SUSHIL KUMAR . A/C NO.10248784975 OF STATE BANK OF INDIA	29.75
17259	1206120000301105	AKHILESH KUMAR AGARWAL A/C NO.30139293881 OF STATE BANK OF INDIA	66.50
17260	1207640000001339	ANJLA SAXENA A/C NO.0043010100041204 OF PUNJAB NATIONAL BANK	115.85
17261	IN30051315618929	SANTOSH ARORA A/C NO.505202030003336 OF UNION BANK OF INDIA	35.00
17262	IN30118620039438	RAKHI MISHRA A/C NO.5789 OF UNION BANK OF INDIA	35.00
17263	IN30118620128739	MADHU GANGWAR A/C NO.10751337208 OF STATE BANK OF INDIA	35.00
17264	IN30155721161569	SAVITRI SINGH A/C NO.01190015391 OF STATE BANK OF INDIA	0.35
17265	IN30169610759518	VIJAY BAHADUR SINGH YADAV A/C NO.5366 OF UNION BANK OF INDIA	7.00
17266	IN30177410913711	RAMA MANGAL A/C NO.396902010006505 OF UNION BANK OF INDIA	175.00
17267	1204470005035444	PRATIMA SINGH A/C NO.2003947 OF NAINITAL BANK LTD	42.35
17268	1204720009682131	SUDHIR KUMAR AGNIHOTRI A/C NO.10592401128 OF STATE BANK OF INDIA	61.25
17269	1206120000284319	RAJEEV KUMAR AGARWAL A/C NO.01190094500 OF STATE BANK OF INDIA	61.25
17270	1206120000289053	HORI LAL SUMAN A/C NO.30711907393 OF STATE BANK OF INDIA	66.50
17271	1206120000294397	AMIT KALRA A/C NO.26770100002232 OF BANK OF BARODA	35.00
17272	1304140006179308	PRANAV KUMAR A/C NO.004901501973 OF ICICI BANK LTD	65.10
17273	IN30051314505512	RAJEEV KUMAR SRIVASTAVA A/C NO.019201513349 OF ICICI BANK LTD	35.00
17274	IN30096610259147	AJAY KUMAR A/C NO.07122010016920 OF ORIENTAL BANK OF COMMERCE	99.75
17275	IN30118620042843	SUNIL KUMAR JAISWAL A/C NO.10255 OF STATE BANK OF INDIA	17.50
17276	IN30118620071932	SIYA RAM JAISWAL A/C NO.29794 OF PUNJAB NATIONAL BANK	140.00
17277	IN30118620112235	DURGESH SINGH THAKUR A/C NO.2004601 OF BANK OF BARODA	350.00
17278	IN30118620118919	NARESH CHAND PANT A/C NO.1870000100071050 OF PUNJAB NATIONAL BANK	840.00
17279	IN30118620121963	BRIJ KISHOR SHARMA A/C NO.1870000100081941 OF PUNJAB NATIOANL BANK	350.00
17280	IN30118620123145	RAJNI SAXENA A/C NO.10248760498 OF STATE BANK OF INDIA	56.00
17281	IN30155720810094	PREM PAL BHASIN A/C NO.5864 OF INDIAN OVERSEAS BANK	105.00
17282	IN30155720968940	RANJAN AGRAWAL A/C NO.CLSB01070029 OF CORPORATION BANK	101.50
17283	IN30169610760862	GOPAL DUTT PANDEY A/C NO.03041000066362 OF HDFC BANK	490.00
17284	IN30205010101994	POONAM SHARMA A/C NO.26770100003276 OF BANK OF BARODA	17.50
17285	IN30236510523049	HARBANS KAUR A/C NO.26770100000925 OF BANK OF BARODA	87.50
17286	1201410000022171	ARYA DEVI VERMA A/C NO.10248709667 OF STATE BANK OF INDIA	175.00
17287	1202060000224933	MAMTA BHARDWAJ A/C NO.10409717271 OF STATE BANK OF INDIA	105.00
17288	1207640000000354	SUSHIL KUMAR A/C NO.305402010019857 OF UNION BANK OF INDIA	175.00
17289	IN30155720946828	ASHA SRIVASTAVA A/C NO.100471 OF STATE BANK OF INDIA	350.00
17290	1203320004812974	DEVENDRA PRATAP SINGH A/C NO.0043010100033700 OF PUNJAB NATIONAL BANK	52.50
17291	1304140004524185	DEVI DAYAL VISHWAKARMA A/C NO.205010100118224 OF AXIS BANK LTD	30.45
17292	IN30051314829269	SEEMA SHARMA A/C NO.019201001419 OF ICICI BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17293	IN30118620028255	GAYETRI GOYAL A/C NO.019201501682 OF ICICI BANK LTD	35.00
17294	IN30118620032823	SANDHYA AGARWAL A/C NO.10220 OF INDIAN OVERSEAS BANK	245.00
17295	IN30118620054734	VINITA SHARMA A/C NO.1934 OF PUNJAB NATIONAL BANK	59.50
17296	IN30118620080912	SANJAY KUMAR SINGH A/C NO.019201501500 OF ICICI BANK	3.50
17297	IN30118620114273	ANUJ KUMAR A/C NO.10795324118 OF STATE BANK OF INDIA	89.25
17298	IN30155722149262	CHHOTY SINGH A/C NO.2071960 OF BANK OF BARODA	70.00
17299	1202060000256254	HARISH KUMAR A/C NO.10178 OF INDIAN OVERSEAS BANK	61.25
17300	IN30118620124298	VINEET KUMAR SAXENA A/C NO.23550100007479 OF BANK OF BARODA	35.00
17301	IN30155722118964	RAJNI AGARWAL A/C NO.2000 OF ALLAHABAD BANK	14.35
17302	IN30023913184564	MEET RAGHAY A/C NO.205010100143974 OF AXIS BANK LTD.	101.15
17303	IN30155722071948	ARUN KUMAR SINGH A/C NO.9383 OF BANK OF BARODA	77.00
17304	1204470003610911	AMIT AGRAWAL A/C NO.066010100052243 OF AXIS BANK LTD	1.75
17305	1206120000298879	MANAV KUMAR A/C NO.1243010400012198 OF PUNJAB NATIONAL BANK	61.25
17306	1304140006255387	AMOD CHANAKYA A/C NO.26820100013319 OF BANK OF BARODA	104.65
17307	1304140006264649	ADESH MOHAN A/C NO.08242010013640 OF ORIENTAL BANK OF COMMERCE	17.85
17308	IN30118620065585	YOGENDRA KISHOR MAHESHWARI A/C NO.5414 OF PUNJAB NATIONAL BANK	350.00
17309	IN30155721379909	RAJVEER SINGH DINKER A/C NO.16477 OF PUNJAB NATIONAL BANK	70.00
17310	IN30155721611319	MEERA SHARMA A/C NO.2363 OF ALLAHABAD BANK	3.50
17311	IN30177410103306	Naresh Verma A/C NO.8304 OF Kishan Gramin Bank	350.00
17312	IN30177410578403	RITUJ CHANDRA A/C NO.000235 OF ORIENTAL BANK OF COMMERCE	65.80
17313	IN30177413498838	VIMLA RANI A/C NO.08242151004618 OF ORIENTAL BANK OF COMMERCE	134.05
17314	IN30177414126658	UPENDRA SINGH A/C NO.10695940313 OF STATE BANK OF INDIA	199.85
17315	1203350001592219	VINEETA GUPTA A/C NO.01190006322 OF STATE BANK OF INDIA	35.00
17316	1206120000277453	ATAL KUMAR GUPTA A/C NO.15124 OF PUNJAB NATIONAL BANK	61.25
17317	1206120000303480	BHAJAN LAL GUPTA A/C NO.3351000100153594 OF PUNJAB NATIONAL BANK	35.00
17318	IN30051314501962	AMIT KUMAR RANU A/C NO.426502070099793 OF UNION BANK OF INDIA	113.75
17319	IN30177414653036	PRABHAKER ARORA A/C NO.10376262715 OF STATE BANK OF INDIA	8.75
17320	IN30177414687643	ANUJ KUMAR JAIN A/C NO.051401500410 OF ICICI BANK LTD	61.25
17321	IN30267930798309	BALBIR SINGH A/C NO.2715 OF BANK OF INDIA	61.25
17322	IN30311610412125	VIKALP AGARWAL A/C NO.9477 OF INDIAN OVERSEAS BANK	35.00
17323	IN30311610418374	VANDHANA RANI A/C NO.11580 OF INDIAN OVERSEAS BANK	175.00
17324	1304140002128297	KAMLESH BHATNAGER A/C NO.8273 OF INDIAN OVERSEAS BANK	8.05
17325	1204470001061481	NEERAJ KUMAR AGARWAL A/C NO.019001514291 OF ICICI BANK LTD	17.50
17326	1204470003037172	MOHD KHALIQ A/C NO.019001513300 OF ICICI BANK LTD	0.35
17327	1204470004566797	MOAZZAM HUSAIN A/C NO.21079779714 OF ALLAHABAD BANK	90.65
17328	1204470004899758	RASHMI AGARWAL A/C NO.10652077331 OF STATE BANK OF INDIA	35.00
17329	1204720010363774	KUNWAR RAJA BABU . A/C NO.30342728765 OF STATE BANK OF INDIA	66.50
17330	1206690001223301	MOHD SHUAIB A/C NO.051401501487 OF ICICI BANK LTD	35.00
17331	1207040000003928	FARZANA FAREED A/C NO.155501000014792 OF INDIAN OVERSEAS BANK	519.05
17332	1302590000442650	SUDHIR KUMAR SHARMA A/C NO.513804020028451 OF UNION BANK OF INDIA	99.75
17333	1302590000517124	ANKIT SINGHAL A/C NO.306702010016243 OF UNION BANK OF INDIA	61.25
17334	1302590000517620	MADHU SINGHAL A/C NO.9778(MAIN) OF UNION BANK OF INDIA	61.25
17335	1304140000061512	SWEETY SEHGAL A/C NO.282010100019859 OF AXIS BANK LTD	459.90
17336	1304140002642601	DEVESH KUMAR CHAUHAN A/C NO.019001001602 OF ICICI BANK LTD	70.00
17337	1304140004892563	RAMA AGARWAL A/C NO.019001516061 OF ICICI BANK LTD	17.50
17338	1304140005253973	L R SINGH A/C NO.122104000000860 OF IDBI BANK	4.20
17339	1304140005446955	KANCHAN LATA PAL A/C NO.122104000056984 OF IDBI BANK	39.20
17340	1304140005548404	ASHI AGARWAL A/C NO.55026132598 OF STATE BANK OF PATIALA	133.70
17341	1304140005548651	MANJU RASTOGI A/C NO.282010100058186 OF AXIS BANK LTD	122.85
17342	IN30018311618847	SHIVDAS AGARWAL A/C NO.6749 OF UNION BANK OF INDIA	700.00
17343	IN30020610963947	SHARAD KUMAR AGARWAL A/C NO.22023446 OF SYNDICATE BANK	87.50
17344	IN30021412781315	SANJAY CHAUHAN A/C NO.01440120000075 OF KOTAK MAHINDRA BANK LTD	60.90
17345	IN30021412945185	RAKESH KUMAR AGRAWAL A/C NO.55026124485 OF STATE BANK OF PATIALA	175.00
17346	IN30021413718809	ANSHUL GUPTA A/C NO.034700102808883 OF Punjab National Bank	1425.90
17347	IN30021414238706	UZMA SHAMSI A/C NO.034700100068278 OF Punjab National Bank	249.55
17348	IN30023912758287	DINESH SINGH NEGI A/C NO.518402010005012 OF UNION BANK OF INDIA	115.50
17349	IN30039416958920	NAVNEET KUMAR A/C NO.17540100006564 OF UCO BANK	61.25
17350	IN30039417388888	AVDHESH SHARMA A/C NO.01004381 OF CORPORATION BANK	70.00
17351	IN30045013999049	MOHD ASLAM A/C NO.122104000081786 OF IDBI BANK LIMITED	5.25
17352	IN30058910085818	SONEET AGARWAL A/C NO.01190115639 OF STATE BANK OF INDIA	175.00
17353	IN30070810455428	MADHUP MANGAL A/C NO.2540000100092821 OF PUNJAB NATIONAL BANK	249.55
17354	IN30105510751089	RADHEY RAMAN SAXENA A/C NO.1830000100007358 OF PUNJAB NATIONAL BANK	61.25
17355	IN30105510764197	RAM NIVAS GUPTA A/C NO.10469240355 OF STATE BANK OF INDIA	61.25
17356	IN30105510764793	AASIA KHURRAM A/C NO.28587 OF PRATHAMA BANK	35.00
17357	IN30105510764806	SHAZADA KHURRAM A/C NO.50245 OF ANDHRA BANK	70.00
17358	IN30147730003842	MOHD TARIQ A/C NO.1133 OF PUNJAB NATIONAL BANK	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17359	IN30147730007072	ASHOK KUMAR VERMA A/C NO.12418 OF PUNJAB NATIONAL BANK	61.25
17360	IN30147730010349	PUSHPA LATA ARORA A/C NO.3320 OF STATE BANK OF INDIA	66.50
17361	IN30147730013218	RAVINDRA KUMAR A/C NO.9323 OF CANARA BANK	133.00
17362	IN30147730016032	SHRIKRISHAN A/C NO.11614 OF CANARA BANK	133.00
17363	IN30147730032813	VIJAY SHARMA A/C NO.76 OF CORPORATION BANK	61.25
17364	IN30147730035686	PANKAJ AGARWAL A/C NO.10225 OF UNION BANK OF INDIA	66.50
17365	IN30147730036210	NIDHI SINGH A/C NO.658 OF INDIAN OVERSEAS BANK	133.35
17366	IN30147730044230	YOGENDRA SINGH A/C NO.12354 OF SYNDICATE BANK	61.25
17367	IN30147730044732	MOHAMMAD SAJID A/C NO.6967 OF PUNJAB NATIOANL BANK OF INDIA	83.30
17368	IN30147730053552	PUSHPA GUPTA A/C NO.143 OF PRATHAMA BANK	700.00
17369	IN30155720423109	MANOHAR SINGH A/C NO.126 OF CANARA BANK	61.25
17370	IN30155720605468	SADHNA SINGHAL A/C NO.8171 OF ALLAHABAD BANK	61.25
17371	IN30155720618634	MAHESH KUMAR SAGAR A/C NO.2697 OF UCO BANK	61.25
17372	IN30155720618693	VIKAS KUMAR SINGHAL A/C NO.994 OF THE INDIAN BANK	61.25
17373	IN30155721218624	PRASHANT KAPOOR A/C NO.102002 OF CORPORATION BANK	99.75
17374	IN30155721411491	KARAN VIR SINHA A/C NO.314 OF PUNJAB NATIONAL BANK	420.00
17375	IN30155721427112	SUBHASH SHARMA A/C NO.227 OF PUNJAB NATIONAL BANK	61.25
17376	IN30155721427147	C B SINGHAL A/C NO.2146 OF PUNJAB NATIONAL BANK	61.25
17377	IN30155721501603	PRADEEP KUMAR PANDEY A/C NO.0000100072836 OF PUNJAB NATIONAL BANK	61.25
17378	IN30155721553069	LAXMI NARAIN SHARMA A/C NO.51228 OF BANK OF BARODA	108.50
17379	IN30155721553149	SAROJ SHARMA A/C NO.10896424367 OF STATE BANK OF INDIA	61.25
17380	IN30155721658707	MADAN MOHAN A/C NO.3743 OF INDIAN OVERSEAS BANK	61.25
17381	IN30155721721573	SUSHMA RANI ARORA A/C NO.50204 OF SYNDICATE BANK	61.25
17382	IN30155721810063	RAMA PANT A/C NO.55033398210 OF STATE BANK OF PATIALA	17.50
17383	IN30155721958437	SANJAY KUMAR A/C NO.0347000102805992 OF PUNJAB NATIONAL BANK	66.50
17384	IN30155722194138	MANJEET KAUR A/C NO.85982200075911 OF SYNDICATE BANK	83.30
17385	IN30165310039512	ROBIN KHANDELWAL A/C NO.60105 OF BANK OF BARODA	350.00
17386	IN30177410959717	ROHTASH LAL SAPRA A/C NO.0347000100102082 OF PUNJAB NATIONAL BANK	350.00
17387	IN30177412867718	ANUPAM TYAGI A/C NO.468637628 OF INDIAN BANK	35.00
17388	IN30209210044454	VINOD BALA A/C NO.T17 OF PRATMA BANK	66.50
17389	IN30209210065748	ANIL CHAWLA A/C NO.10388 OF BANK OF BARODA	74.97
17390	IN30209210157718	ANURAG VARSHNEY A/C NO.30719806807 OF STATE BANK OF INDIA	245.00
17391	IN30226912764677	VEENA MALIK A/C NO.2192101013310 OF CANARA BANK	1.05
17392	IN30267931165552	PUSHPA RANI A/C NO.3926 OF BANK OF BARODA	199.85
17393	IN30267931203333	HASEEN AKHTER A/C NO.21914 OF PUNJAB NATIONAL BANK	69.65
17394	IN30311610025048	ANIL KUMAR VIJ A/C NO.62 OF BANK OF BARODA	249.55
17395	IN30311610025056	BHOLA NATH VIJ A/C NO.63 OF BANK OF BARODA	249.55
17396	IN30311610027053	SUKESH KUMAR VIJ A/C NO.115 OF BANK OF BARODA	249.55
17397	IN30311610075564	MEENA TANDON A/C NO.4253 OF ANDHRA BANK	140.00
17398	IN30311610621192	ASHISH VIJ A/C NO.25660100002991 OF BANK OF BARODA	249.55
17399	IN30311610662995	SAURABH BANSAL A/C NO.2540000100253699 OF PUNJAB NATIONAL BANK	1400.00
17400	9500419	OWES AHMED	980.35
17401	9500365	OWES AHMED	980.35
17402	9500010	OWES AHMED	980.00
17403	1201640000019448	VANI AGARWAL	700.00
17404	1201910100322849	SUSHIL KUMAR A/C NO.0347000100065341 OF PUNJAB NATIONAL BANK	61.25
17405	1201910100476902	KAMLESH . A/C NO.0347000100070440 OF PUNJAB NATIONAL BANK	61.25
17406	1202060000384707	MEENU GUPTA A/C NO.20238015305 OF ALLAHABAD BANK	66.50
17407	1202060000586005	ASHOK KUMAR A/C NO.65007678533 OF STATE BANK OF PATIALA	8.05
17408	1202300000140702	NEELAM SINGH A/C NO.01251053 OF PUNJAB NATIONAL BANK	61.25
17409	1202300000338448	GURMEET SINGH A/C NO.11399 OF BANK OF BARODA	61.25
17410	1202990004192051	SHIV KUMAR AGARWAL A/C NO.4892 OF BANK OF INDIA	175.00
17411	1203350001613791	VIJAY KUMAR SHARMA A/C NO.3644 OF CANARA BANK	50.75
17412	1203350001815674	SHALEEN GUPTA A/C NO.MSB55033407805 OF STATE BANK OF INDIA	87.50
17413	1203440000279807	RAKESH KUMAR RASTOGI A/C NO.55026612621 OF STATE BANK OF PATIALA	66.50
17414	1203480000021860	MOHAMMAD SHAKEEL A/C NO.13054 OF UCO BANK	7.00
17415	1203480000022807	SUDHIR KAUSHIK A/C NO.085110011009238 OF ANDHRA BANK	70.00
17416	1204180000001161	RAM AVTAR A/C NO.513802010001142 OF UNION BANK OF INDIA	70.00
17417	1204180000008239	SULEKHA AGARWAL A/C NO.2540000102123125 OF PUNJAB NATIONAL BANK	32.55
17418	1204180000008963	CHANDRA KUMAR MISHRA A/C NO.408191 OF UCO BANK	175.00
17419	1204180000012959	VINOD KUMAR AGARWAL A/C NO.10334424518 OF STATE BANK OF INDIA	3.50
17420	1204180000013057	PULKIT GUPTA A/C NO.55226 OF PUNJAB NATIONAL BANK	175.00
17421	1204180000014981	RAJEEV KISHORE KHANNA A/C NO.10376288337 OF STATE BANK OF INDIA	35.00
17422	1204180000015259	LALIT MOHAN GUPTA HUF A/C NO.14351 OF CANARA BANK	55.12
17423	1204180000019031	ALOK KUMAR GUPTA A/C NO.36 OF PRATHMA BANK	35.00
17424	1204180000019502	DEEPA AGARWAL A/C NO.10334418708 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17425	1204180000021826	RAJNI AGARWAL A/C NO.7800101000011772 OF BANK OF INDIA	416.50
17426	1204180000023992	DHARMENDRA KUMAR SHARMA A/C NO.150015761 OF DISTRICT CO OP BANK LTD	70.00
17427	1204180000024373	HIMANSHU VARSHNEY A/C NO.4429000100069551 OF PUNJAB NATIONAL BANK	210.00
17428	1204180000028019	SHELLY VARSHNEY A/C NO.26480100021040 OF BANK OF BARODA	105.00
17429	1204180000030288	RITU AGARWAL A/C NO.40507 OF CANARA BANK	35.00
17430	1204180000034356	SHARWAN KUMAR SHARMA A/C NO.10896390460 OF STATE BANK OF INDIA	35.00
17431	1204180000037323	SUDHIR CHANDRA AGARWAL A/C NO.10334418298 OF STATE BANK OF INDIA	61.25
17432	1204180000038097	VANDANA GUPTA A/C NO.6829 OF CANARA BANK	61.25
17433	1204180000040163	MAYANK GUPTA A/C NO.10312 OF CANARA BANK	61.25
17434	1204180000044037	EKTA AGARWAL A/C NO.414620 OF UCO BANK	35.00
17435	1204180000044567	MEHTAB AHMED KHAN A/C NO.427002010014215 OF UNION BANK OF INDIA	61.25
17436	1204180000047893	NITIN ARORA A/C NO.65030979438 OF STATE BANK OF PATIALA	105.00
17437	1204180000061477	SUSHMA RASTOGI A/C NO.12114 OF ALLAHABAD BANK	350.00
17438	1204180000061876	SHOBIT GUPTA A/C NO.30634337442 OF STATE BANK OF INDIA	29.75
17439	1204180000082227	RAYKHA YADAV A/C NO.5242500100039501 OF KARNATAKA BANK LTD	35.00
17440	1204190000073990	SHAHZAD ALAM A/C NO.02792010013620 OF ORIENTAL BANK OF COMMERCE	35.00
17441	1202420000193344	PAWAN KUMAR AGARWAL A/C NO.12112151006369 OF ORIENTAL BANK OF COMMERCE	47.25
17442	1201910100185625	CHARAN JEET SINGH A/C NO.7770 OF ALLAHABAD BANK	105.00
17443	1201910101147922	BHARAT SINGH A/C NO.12643 OF MORADABAD ZILA SAHKARI BANK LTD	70.00
17444	1204470000942499	ASHA KUMAR A/C NO.019001514273 OF ICICI BANK LTD	117.95
17445	1204470005541066	SHARAFAT ALI A/C NO.066301500657 OF ICICI BANK LTD	0.35
17446	IN30177410234943	Madhu Kant Agarwal A/C NO.4698 OF Canara Bank	35.00
17447	IN30267931312923	MUDIT KUMAR SHARMA A/C NO.16969 OF CANARA BANK	87.50
17448	IN30165310050418	PARAG DEEP VAISH A/C NO.8328 OF BANK OF BARODA	367.50
17449	IN30039412414655	AVDRESH KUMAR VARSHNEY A/C NO.15113 OF SYNDICATE BANK	70.00
17450	IN30165310248327	AJAY KUMAR A/C NO.3560 OF ALLAHABAD BANK	52.50
17451	IN30236510709488	JAMAL RIZVI A/C NO.1831000100067191 OF PUNJAB NATIONAL BANK	35.00
17452	IN30147730037964	KIDAR NATH A/C NO.01190006923 OF STATE BANK OF INDIA	140.00
17453	IN30155720298696	AVDESH KUMAR VERMA A/C NO.1819 OF ALLAHABAD BANK	1.40
17454	1201090003458741	NAMITA PIYUSH AGRAWAL A/C NO.0262000100291744 OF PUNJAB NATIONAL BANK	525.00
17455	1204980000100879	SANJEEV KUMAR . A/C NO.4534000100025327 OF PUNJAB NATIONAL BANK	35.00
17456	1304140002842715	ANUBHAV MEHROTRA A/C NO.242104000051271 OF IDBI BANK	113.40
17457	1304140004465886	KURAN SINGH RAWAT A/C NO.406010100001786 OF AXIS BANK LTD	70.00
17458	1304140005914864	NEERAJ KUMAR A/C NO.4534000100015728 OF PUNJAB NATIONAL BANK	61.25
17459	IN30070810793705	manish chandra aya A/C NO.2067000200020737 OF pnb	0.70
17460	IN30092310027144	JAGBIR SINGH RANA A/C NO.23783 OF PUNJAB NATIONAL BANK	61.25
17461	IN30105510480504	SEEMA PUNDIR A/C NO.026200100297304 OF Punjab National Bank	61.25
17462	IN30177410400652	LACHHAM SINGH MEHRA A/C NO.2454 OF BANK OF BARODA	59.50
17463	IN30177410617905	RAMESH KUMAR MISHRA A/C NO.10795262025 OF STATE BANK OF INDIA	175.00
17464	IN30177411502461	JAGAT SINGH DOBAL A/C NO.55065280416 OF STATE BANK OF PATIALA	35.00
17465	IN30177412856529	KUL BHUSHAN GARG A/C NO.406010100013688 OF AXIS BANK LTD	55.12
17466	IN30177412877566	SANJEEV KUMAR A/C NO.406010100017392 OF AXIS BANK LTD	61.25
17467	IN30177413156619	PRITHVI SINGH A/C NO.55065281136 OF STATE BANK OF PATIALA	175.00
17468	IN30177413564894	BHUPENDRA KUMAR A/C NO.3313 OF KSHIPUR URBAN CO-OP BANK LTD	61.25
17469	IN30177414967164	POORAN SINGH A/C NO.0262009300100304 OF PUNJAB NATIONAL BANK	61.25
17470	1201090000189509	REKHA SHARMA	83.30
17471	1202060000238944	SHAHID ALI ANSARI A/C NO.026200100183612 OF PUNJAB NATIONAL BANK	99.75
17472	1203270000190556	RAJEEV RASTOGI	210.00
17473	1203320003426038	AMARJEET SINGH A/C NO.10795303175 OF STATE BANK OF INDIA	14.00
17474	1203480000017311	PALLAVI BALI A/C NO.242104000027210 OF IDBI BANK	87.50
17475	1203480000017535	SANJEEV KUMAR MATTA . A/C NO.20176210225 OF ALLAHABAD BANK	87.50
17476	1204230000099958	VINOD PADALIYA A/C NO.12112011000728 OF ORIENTAL BANK OF COMMERCE	61.25
17477	1204230000100487	PRITI AGARWAL A/C NO.2524 OF KURMANCHAL NAGAR SAHKARI BANK LTD	61.25
17478	1204230000100740	DINESH SHAH A/C NO.10937296363 OF STATE BANK OF INDIA	66.50
17479	1204230000134639	SHIRISH BHATT A/C NO.388000010070122 OF PUNJAB NATIONAL BANK	17.50
17480	1204230000147270	PAWAN KUMAR AGARWAL A/C NO.09810100002569 OF BANK OF BARODA	105.00
17481	IN30105510174958	DINESH CHANDRA JOSHI A/C NO.30090344099 OF STATE BANK OF INDIA	621.25
17482	IN30267930804650	SATENDRA SINGH NEGI A/C NO.80154 OF STATE BANK OF INDIA	271.25
17483	IN30105510405969	NEHA AGRAWAL A/C NO.12306 OF BANK OF BARODA	61.25
17484	IN30133020990125	ANUJ MITTAL A/C NO.12112151001852 OF ORIENTAL BANK OF COMMERCE	105.00
17485	IN30177410231153	Anil Kumar Goyal A/C NO.09810100009534 OF BANK OF BARODA	89.77
17486	IN30177410602887	APARNA MEHROTRA A/C NO.12112011002159 OF ORIENTAL BANK OF COMMERCE	35.00
17487	IN30177414263199	PREM PRAKASH AGRAWAL A/C NO.10CA00000101 OF ALMORA URBAN CO OP BANK LTD	61.25
17488	IN30177415052262	OM PARKASH AGARWAL A/C NO.3880000100076472 OF PUNJAB NATIONAL BANK	481.25
17489	IN30177415091230	SUMIT TIWARI A/C NO.12112151000442 OF ORIENTAL BANK OF COMMERCE	70.00
17490	IN30177415105515	PUNEET AGARWAL A/C NO.12112151016689 OF ORIENTAL BANK OF COMMERCE	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17491	IN30177415358397	PRAMOD KUMAR PANDE A/C NO.10937357599 OF STATE BANK OF INDIA	350.00
17492	IN30177415711025	YOGESH KUMAR A/C NO.50010448787 OF ALLAHABAD BANK	35.00
17493	IN30226912685104	HARENDRA SINGH BASERA A/C NO.023901509128 OF ICICI BANK LIMITED	89.25
17494	IN30262010121303	SEEMA JOSHI A/C NO.12112151005232 OF ORIENTAL BANK OF COMMERCE	735.00
17495	1201910100830736	RAJIV SINGH KANAUIA A/C NO.388000100064200 OF PUNJAB NATIONAL BANK	35.00
17496	1202420000075157	DEEP CHANDRA GURWANT	105.00
17497	1202420000122352	MADHU RAWAT A/C NO.388000100025122 OF PUNJAB NATIONAL BANK	245.00
17498	1202420000334106	RASHESH AGARWAL A/C NO.09810100011361 OF .	140.00
17499	1202420000354167	MEENA GARG A/C NO.12112011000643 OF ORIENTAL BANK OF COMMERCE	133.00
17500	1202420000387353	KANTI PRASAD A/C NO.12112151007083 OF ORIENTAL BANK OF COMMERCE	133.00
17501	1202420000387471	SUMITRA DEVI A/C NO.09810100003425 OF .	96.95
17502	1202420000555314	DEEPA NEGI A/C NO.12112151012605 OF ORIENTAL BANK OF COMMERCE	63.00
17503	IN30007910174034	PRIYANK KAPOOR A/C NO.022010100420570 OF UTI BANK LTD.	83.30
17504	IN30105510624053	MUKESH KUMAR SRIVASTAVA A/C NO.03302151002092 OF ORIENTAL BANK OF COMMERCE	140.00
17505	IN30105510643316	HUMA SHABBIR A/C NO.24608 OF PRATHAMA BANK	40.25
17506	IN30147730047990	MANOJ SAHAY SAXENA A/C NO.9663 OF PUNJAB NATIONAL BANK	70.00
17507	IN30155720370529	INDU RASTOGI A/C NO.1842 OF ZILA SAHKARI BANK LTD	61.25
17508	IN30155720531538	SHALINI AGARWAL A/C NO.18102 OF PUNJAB NATIONAL BANK	61.25
17509	IN30177410297858	DHARMENDRA KUMAR SAXENA A/C NO.16723 OF BANK OF BARODA	35.00
17510	IN30177414802798	NASEEMA NIKAHAT A/C NO.3546 OF UNION BANK OF INDIA	28.70
17511	IN30177415127227	MOHD ZUBAIR A/C NO.6677 OF RAMPUR ZILA SAHKARI BANK LTD	262.50
17512	IN30177415214188	SALEEM MIAN A/C NO.55060441185 OF STATE BANK OF PATIALA	61.25
17513	1202060000308331	VISHAL DUBEY A/C NO.12842 OF BANK OF INDIA	350.00
17514	1202060000479187	SUSHIL KUMAR GUPTA A/C NO.10986759290 OF STATE BANK OF INDIA	70.00
17515	1202420000197315	RAJEEV KUMAR GUPTA A/C NO.102657 OF UNION BANK OF INDIA	8.40
17516	1203320002554620	SONU JINDAL A/C NO.02 OF NEW URBAN CO OP BANK LTD	35.00
17517	1204180000004798	ALOK KUMAR AGARWAL A/C NO.01190010296 OF STATE BANK OF INDIA	105.00
17518	1204180000042686	RAFIULLAH KHAN A/C NO.0402000100177958 OF PUNJAB NATIONAL BANK	88.20
17519	1204180000051382	WASI ULLA A/C NO.116995 OF UNION BANK OF INDIA	35.00
17520	1204180000052654	PRIYANKA PATHAK A/C NO.30407817111 OF STATE BANK OF INDIA	175.00
17521	1204180000065321	SALIL KUMAR RASTOGI A/C NO.30317082314 OF STATE BANK OF INDIA	99.75
17522	1204180000079288	DEEPAK KUMAR MITTAL A/C NO.55060440249 OF STATE BANK OF PATIALA	87.50
17523	IN30236510697696	PALLAVI SINGHAL A/C NO.8578 OF UCO BANK	332.50
17524	1201770100148774	NITIN MUCHHAL A/C NO.6047 OF INDIAN BANK	1.75
17525	1204470001101745	SUJATA BATLA A/C NO.6721000006778 OF HDFC BANK LTD	249.55
17526	1132125	MUKAL KUMAR MITTAL	0.35
17527	1205100000034160	SHYAM SUNDER GOEL A/C NO.4187000100076451 OF PUNJAB NATIONAL BANK	1.75
17528	1206070000008069	AKHLAISH SHARMA A/C NO.0049E81349001 OF INDUSIND BANK LTD	210.00
17529	IN30011810597749	SAROJ SHARMA A/C NO.4923 OF INDIAN BANK	280.00
17530	IN30112715984385	MAHESH CHAND SHARMA A/C NO.8703 OF BANK OF BARODA	66.50
17531	IN30114310795722	RAJENDRA PRASAD A/C NO.0049E80990001 OF INDUSIND BANK LIMITED	2.10
17532	IN30133020710007	JAGBIR SINGH A/C NO.720310100012330 OF BANK OF INDIA	201.60
17533	IN30236510230480	AJAY KUMAR DUDEA A/C NO.226 OF BANK OF MAHARASHTRA	61.25
17534	IN30236510230588	ANUBHA DUDEA A/C NO.6868 OF CANARA BANK	38.50
17535	1201330000697676	SHRIKANT . A/C NO.811658469 OF INDIAN BANK	17.50
17536	1201770100111239	SUBRATA MAJUMDAR A/C NO.05840100007664 OF BANK OF BARODA	35.00
17537	1201770100129998	NEHA MUCHHAL A/C NO.0049E76524001 OF INDUSIND BANK LTD	1.75
17538	1201770100356542	VINEET JAIN A/C NO.0049E82560001 OF INDUSIND BANK LTD	52.50
17539	1202420000409946	AMIT TYAGI A/C NO.2701 OF BANK OF INDIA	35.00
17540	1202420000428821	MADHUBALA TYAGI A/C NO.2171101007049 OF CANARA BANK	1.75
17541	1202990005955043	RAVINDER KATARYA A/C NO.306202010014144 OF UNION BANK OF INDIA	70.00
17542	1203350001536533	SUNIL KUMAR GARG A/C NO.019800100282641 OF PUNJAB NATIONAL BANK	61.25
17543	1203350001536548	RENU GARG A/C NO.0198000100257122 OF PUNJAB NATIONAL BANK	61.25
17544	1203350001537556	RAHUL TYAGI A/C NO.019800102234905 OF PUNJAB NATIONAL BANK	17.50
17545	1203350001562952	PRADEEP KUMAR A/C NO.306202010900384 OF UNION BANK OF INDIA	12.25
17546	1203350001579774	NAVEEN JINDAL A/C NO.019800102248704 OF PUNJAB NATIONAL BANK	175.00
17547	1203350001604282	ASAD NABI A/C NO.0198000102251683 OF PUNJAB NATIONAL BANK	7.00
17548	1203350001628656	VAIBHAV TYAGI A/C NO.0198000102255494 OF PUNJAB NATIONAL BANK	61.25
17549	1203350001865158	HARI RAM GAUTAM A/C NO.0049E79750001 OF INDUSIND BANK LTD	17.50
17550	1204180000065809	VIPIN KUMAR GUPTA A/C NO.1387010103017 OF UNITED BANK OF INDIA	17.50
17551	IN30309310162268	OMBIR SINGH A/C NO.5081 OF INDIAN BANK	61.25
17552	1204470005430697	ABHISHEK BHARDWAJ A/C NO.85682210004082 OF SYNDICATE BANK	2.80
17553	IN30096610442425	RAKESH KUMAR TYAGI A/C NO.1309921550 OF CENTRAL BANK OF INDIA	175.00
17554	IN30096610533090	SARITA TYAGI A/C NO.0198000102261422 OF PUNJAB NATIONAL BANK	35.00
17555	IN30177415839102	RAHUL JHA A/C NO.003101048670 OF ICICI BANK LTD	784.00
17556	1201910100460121	MANOJ KUMAR A/C NO.177010100097079 OF AXIS BANK LTD	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17557	IN30155721738504	SONU PRAKASH A/C NO.20197 OF SYNDICATE BANK	96.25
17558	1204630000067841	RENU GARG	61.25
17559	1206070000018932	NITIN JINDAL A/C NO.1981203042 OF CENTRAL BANK OF INDIA	30.10
17560	1304140002965442	ANKOR GOEL A/C NO.16775 OF CENTRAL BANK OF INDIA	4.55
17561	IN30011810163559	SUDHIR KUMAR MITTAL A/C NO.17036 OF CENTRAL BANK OF INDIA	61.25
17562	IN30114310818885	VINEY KUMAR GOEL A/C NO.3705010100109254 OF PUNJAB NATIONAL BANK	70.00
17563	IN30177411066098	RENU GARG A/C NO.3705000100045782 OF Punjab National Bank	35.00
17564	1202060000247106	RANI BANSAL A/C NO.17716 OF CENTRAL BANK OF INDIA	133.00
17565	1203680000056352	IDREES . A/C NO.11787 OF ALLAHABAD BANK	372.05
17566	1203680000060806	RAJEEV GARG A/C NO.8270 OF ALLAHABAD BANK	372.05
17567	1201090003136163	SHAHID AHEMAD A/C NO.2350000102169612 OF PUNJAB NATIONAL BANK	350.00
17568	IN30177412399838	RENU SHARMA A/C NO.0670000100221678 OF Punjab National Bank	2.45
17569	1204100000013829	VINAY KUMAR VERMA A/C NO.0049E81020001 OF INDUSIND BANK LTD	66.50
17570	1208080000012731	MANMOHAN SINGH RAWAT A/C NO.123 OF ALAKNANDA GRAMIN BANK	61.25
17571	IN30133020756170	SURENDRA SINGH RAWAT A/C NO.21072367516 OF ALLAHABAD BANK	175.00
17572	IN30209210073346	BIKRAM SINGH GUSAIN A/C NO.SB76 OF CENTRAL BANK OF INDIA	175.00
17573	IN30209210087897	SANDEEP KALA A/C NO.3752 OF CENTRAL BANK OF INDIA	245.00
17574	IN30209210119084	NAVEEN KUMAR SUNDARIYAL A/C NO.1370000102111320 OF Punjab National Bank	140.00
17575	IN30209210119929	KAMLA DEVI A/C NO.10846938097 OF STATE BANK OF INDIA	52.50
17576	IN30209210121583	UDAY SINGH RAWAT A/C NO.245000400151495 OF Punjab National Bank	106.05
17577	IN30209210123460	MADAN MOHAN SILMANA A/C NO.10846995534 OF STATE BANK OF INDIA	140.00
17578	IN30209210147403	MOHAN PRAKASH A/C NO.11814391861 OF STATE BANK OF INDIA	61.25
17579	IN30209210168262	DEEPAK KUMAR A/C NO.10846957270 OF STATE BANK OF INDIA	70.00
17580	IN30147720088393	MANOHAR LAL GARG A/C NO.01190005003 OF STATE BANK OF INDIA	175.00
17581	1204720010007551	SAKET BADOLA A/C NO.30860911216 OF STATE BANK OF INDIA	35.00
17582	1204720010447305	SUDHIR KUMAR VERMA A/C NO.30870486506 OF STATE BANK OF INDIA	9.80
17583	1204720011190603	DEVENDRA SINGH . A/C NO.10568458303 OF STATE BANK OF INDIA	218.75
17584	IN30011810809773	HARISH CHANDRA BHARDWAJ A/C NO.10438581335 OF STATE BANK OF INDIA	70.00
17585	IN30011810836348	MANJU AGRAWAL A/C NO.5516 OF CANARA BANK	35.00
17586	IN30011810889095	SUDHA TYAGI A/C NO.8511 OF BANK OF INDIA	61.25
17587	IN30011810889108	SHATRUGHNA TYAGI A/C NO.10234 OF BANK OF INDIA	66.50
17588	IN30011810938863	RAJDEEP MAHESHWARI A/C NO.694110100013556 OF BANK OF INDIA	116.55
17589	IN30011810942590	ASHWANI KUMAR A/C NO.2252 OF CANARA BANK	116.55
17590	IN30011810949363	MEENAKSHI AGARWAL A/C NO.15386 OF BANK OF INDIA	241.50
17591	IN30011810949388	SEEMA AGARWAL A/C NO.15384 OF BANK OF INDIA	241.50
17592	IN30011811042769	KRISHNA GOPAL AGRAWAL A/C NO.10568537625 OF STATE BANK OF INDIA	99.75
17593	IN30011811190457	MANOJ AGARWAL A/C NO.14144 OF BANK OF INDIA	416.15
17594	IN30011811299998	ABHISHEK AGARWAL A/C NO.10568430910 OF STATE BANK OF INDIA	249.55
17595	IN30011811320877	POONAM AGARWAL A/C NO.694110110000063 OF BANK OF INDIA	17.50
17596	IN30011811326883	VIPENDRA SINGH NEGI A/C NO.0272000100261195 OF PUNJAB NATIONAL BANK	206.50
17597	IN30011811341255	SURESH CHAND KALA A/C NO.10568533370 OF STATE BANK OF INDIA	70.00
17598	IN30011811354063	KARUNA A/C NO.0272000100270500 OF PUNJAB NATIONAL BANK	420.00
17599	IN30133019359098	PAWAN KUMAR JAIN A/C NO.10568400179 OF SBI	52.50
17600	IN30155720813068	AJAY KUMAR GUPTA A/C NO.745 OF CANARA BANK	700.00
17601	IN30155720824945	RAJESH TRIPATHI A/C NO.01190021644 OF STATE BANK OF INDIA	175.00
17602	IN30155721069781	SANJAY NEGI A/C NO.B601 OF CANARA BANK	140.00
17603	IN30155722153443	PREM CHANDER NAINWAL A/C NO.0407000400004199 OF PUNJAB NATIONAL BANK	175.00
17604	IN30236510686232	RAJ KUMAR BHARDWAJ A/C NO.30029693931 OF STATE BANK OF INDIA	35.00
17605	IN30366310005492	RAVINDRA SINGH ASWAL A/C NO.10438583944 OF STATE BANK OF INDIA	17.50
17606	1201770100666283	AGYENYA KUKRETI A/C NO.10152191003289 OF ORIENTAL BANK OF COMMERCE	70.00
17607	1201910102301730	DEVENDRA KUMAR MAHAJAN A/C NO.0272000100132945 OF PUNJAB NATIONAL BANK	105.00
17608	1202060000407227	GUNANAND BHARDWAJ A/C NO.CAOD80 OF PUNJAB NATIONAL BANK	199.85
17609	1202060000435736	ANITA RAWAT A/C NO.3047 OF CANARA BANK	35.00
17610	1202060000439540	PREM PRAKASH PANTHRI A/C NO.207 OF CANARA BANK	35.00
17611	1203350001468592	RAJESHWARI GUSAIN A/C NO.2001321 OF NAINITAL BANK LTD	105.00
17612	1203350001492256	HARI OM AGARWAL A/C NO.1056 OF BANK OF INDIA	116.55
17613	1203350001542340	SHALINI RAWAT A/C NO.10152151002314 OF ORIENTAL BANK OF COMMERCE	61.25
17614	1203350001940522	PROMILA AGARWAL A/C NO.2001584 OF THE NAINITAL BANK LTD	350.00
17615	IN30177413020218	SANTOSH KUMAR A/C NO.30453517882 OF STATE BANK OF INDIA	105.00
17616	IN30155720520878	PUSHKAR SINGH RAWAT A/C NO.6535 OF CANARA BANK	61.25
17617	IN30209210169714	BHAGWATI PRASAD KHANDURI A/C NO.11561343346 OF STATE BANK OF INDIA	70.00
17618	IN30209210183344	AVNISH BHARTI A/C NO.6659000100002009 OF PUNJAB NATIONAL BANK	61.25
17619	IN30167010223729	ATUL MAMGAIN A/C NO.5580 OF PUNJAB AND SIND BANK	61.25
17620	IN30209210061998	HEERA SINGH MEHRA A/C NO.4083600100000338 OF PUNJAB NATIONAL BANK	175.00
17621	IN30209210073102	SAURABH DEWAN A/C NO.10972322257 OF STATE BANK OF INDIA	52.50
17622	IN30209210095420	SUNITA KAINATURA A/C NO.854000100176451 OF Punjab National Bank	148.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17623	IN30209210095889	GOVIND SINGH A/C NO.854000100195429 OF Punjab National Bank	1291.50
17624	IN30209210119545	BADARISH JAIN A/C NO.10972266857 OF STATE BANK OF INDIA	206.50
17625	IN30209210122369	KUSHAL NAND SEMWAL A/C NO.11561355170 OF STATE BANK OF INDIA	35.00
17626	IN30209210133279	SUDHIR KALA A/C NO.854000400002865 OF Punjab National Bank	61.25
17627	IN30209210137546	RENU UPADHYAY A/C NO.0854010400061939 OF PUNJAB NATIONAL BANK	166.25
17628	IN30209210139719	SUSHIL PRASAD A/C NO.11814394114 OF STATE BANK OF INDIA	210.00
17629	IN30209210141246	DEEPAK KUMAR GAUR A/C NO.8540010100024630 OF PUNJAB NATIONAL BANK	99.75
17630	IN30209210147217	HARI KRISHANA CHAMOLI A/C NO.200443 OF THE NAINITAL BANK LTD	81.20
17631	IN30209210147753	JAGDISH PRASAD NAUTIYAL A/C NO.01190051877 OF STATE BANK OF INDIA	61.25
17632	IN30209210153715	DHIRENDRA NEGI A/C NO.0854000200178261 OF PUNJAB NATIONAL BANK	175.00
17633	IN30209210154074	BALWANT KUMAR A/C NO.0854001500004036 OF PUNJAB NATIONAL BANK	17.50
17634	IN30209210154082	BALWANT SINGH CHAUHAN A/C NO.30461145574 OF STATE BANK OF INDIA	175.00
17635	IN30209210164403	SUBHASH CHANDRA GHILDIYAL A/C NO.30320219651 OF STATE BANK OF INDIA	52.50
17636	IN30209210182979	JITENDRA DABRAL A/C NO.10972322019 OF STATE BANK OF INDIA	35.00
17637	IN30209210186556	SHYAM LAL A/C NO.11548045539 OF STATE BANK OF INDIA	280.00
17638	1202890001062761	RAM SWAROOP SHUKLA A/C NO.85152010009900 OF SYNDICATE BANK	66.50
17639	IN30209210059155	YASHBEER SINGH SHAH A/C NO.100714 OF PUNJAB NATIONAL BANK	70.00
17640	IN30209210145596	CHANDRA MOHAN NAITHANI A/C NO.1370000400107243 OF PUNJAB NATIONAL BANK	70.00
17641	IN30209210168535	DEV SINGH GARIA A/C NO.4083000100025984 OF PUNJAB NATIONAL BANK	23.80
17642	IN30282210176825	BHUMIKA VISHNOI A/C NO.11272273895 OF STATE BANK OF INDIA	2.10
17643	IN30209210157110	SATYESWARI DEVI NEGI A/C NO.11798876103 OF STATE BANK OF INDIA	35.00
17644	IN30209210132333	BHARAT SINGH MEWAR A/C NO.11255628976 OF STATE BANK OF INDIA	236.25
17645	IN30209210144345	TAJWAR SINGH NEGI A/C NO.01190000032 OF STATE BANK OF INDIA	210.00
17646	IN30209210055586	YOGAMBAR SINGH LINGWAL A/C NO.01190010197 OF STATE BANK OF INDIA	35.00
17647	IN30209210073119	VIJAY PRASAD MAITHANI A/C NO.01190012119 OF STATE BANK OF INDIA	105.00
17648	IN30209210116735	RAKESH CHANDRA KANDWAL A/C NO.4726000100006556 OF Punjab National Bank	35.00
17649	IN30209210144353	ANOOP KANDPAL A/C NO.4726000100012465 OF PUNJAB NATIONAL BANK	10.50
17650	IN30282210177006	PRAKASH CHANDRA SINGH CHAUDHARI A/C NO.11272274107 OF STATE BANK OF INDIA	20.30
17651	IN30209210098754	ANOOP RANA A/C NO.11298587392 OF STATE BANK OF INDIA	3.50
17652	1202290000300212	JYOTI AGARWAL A/C NO.01042191000253 OF ORIENTAL BANK OF COMMERCE	117.25
17653	IN30209210172647	ASHUTOSH RANJAN A/C NO.30441706215 OF STATE BANK OF INDIA	21.00
17654	IN30209210149943	SANJAY PRASAD A/C NO.30766649938 OF STATE BANK OF INDIA	52.50
17655	IN30155721536927	SIKANDAR SHARMA A/C NO.01190035494 OF STATE BANK OF INDIA	24.50
17656	IN30209210078612	KUSHLA NAND UNIYAL A/C NO.245000400149791 OF Punjab National Bank	61.25
17657	IN30209210093598	PREM CHAND SINGH A/C NO.01190041209 OF STATE BANK OF INDIA	70.00
17658	IN30209210097925	MOHAMAD ALLI A/C NO.13062 OF PUNJAB NATIONAL BANK	35.00
17659	IN30209210101020	SURENDER SINGH NEGI A/C NO.01190013457 OF STATE BANK OF INDIA	223.65
17660	IN30209210107303	RAJENDRA SINGH A/C NO.245000100152606 OF Punjab National Bank	61.25
17661	IN30209210108638	HARI BALLABH SHAKLANI A/C NO.245000100147969 OF Punjab National Bank	70.00
17662	IN30209210113938	VIKRAM SINGH A/C NO.11290573169 OF STATE BANK OF INDIA	59.50
17663	IN30209210113962	KANHAIYA LAL SAH A/C NO.245000400150025 OF Punjab National Bank	236.25
17664	IN30209210114070	VIRENDRA SINGH MEHRA A/C NO.245000400149214 OF Punjab National Bank	35.00
17665	IN30209210116236	SATENDRA SINGH CHAUHAN A/C NO.01190041435 OF STATE BANK OF INDIA	70.00
17666	IN30209210117808	MUKESH SINGH A/C NO.245000400150335 OF Punjab National Bank	39.55
17667	IN30209210118448	PURUSHOTAM UNIYAL A/C NO.30303943416 OF STATE BANK OF INDIA	61.25
17668	IN30209210121557	ATMA RAM A/C NO.245000400151130 OF Punjab National Bank	61.25
17669	IN30209210122716	DIGAMBER SINGH RAWAT A/C NO.245000400151477 OF Punjab National Bank	148.75
17670	IN30209210129676	SAMRENDRA KUMAR SUMAN A/C NO.11290616253 OF STATE BANK OF INDIA	116.55
17671	IN30209210130004	GIRISH CHANDRA JOSHI A/C NO.245000100131579 OF Punjab National Bank	61.25
17672	IN30209210130029	VIJAYANT RAWAT A/C NO.245000100103789 OF Punjab National Bank	180.25
17673	IN30209210131767	LAXMI MUKHIYA A/C NO.245000100132657 OF Punjab National Bank	66.50
17674	IN30209210132542	UMED SINGH RANA A/C NO.245000100156921 OF Punjab National Bank	175.00
17675	IN30209210132576	RISHABH SONI A/C NO.245000100155579 OF Punjab National Bank	210.00
17676	IN30209210133606	ANIL NAUTIYAL A/C NO.245000100156666 OF Punjab National Bank	78.75
17677	IN30209210135277	BACHAN SINGH RAWAT A/C NO.200247 OF THE NAINITAL BANK LTD	205.10
17678	IN30209210138426	RAJESH KUMAR SINGH A/C NO.0245000400154720 OF PUNJAB NATIONAL BANK	87.50
17679	IN30209210139566	BIMALA A/C NO.01190011161 OF STATE BANK OF INDIA	136.50
17680	IN30209210141318	SATYAPRAKASH BAHUGUNA A/C NO.2450000100081360 OF PUNJAB NATIONAL BANK	116.55
17681	IN30209210171396	RAMCHANDRA SINGH A/C NO.0245000100168908 OF PUNJAB NATIONAL BANK	112.00
17682	IN30211310045993	NARENDER SINGH A/C NO.MSB11290536241 OF STATE BANK OF INDIA	87.50
17683	IN30220110842332	BHRIGUNATH YADAV A/C NO.11290537074 OF STATE BANK OF INDIA	490.00
17684	IN30220110846053	CHINTA YADAV A/C NO.11290554556 OF STATE BANK OF INDIA	490.00
17685	IN30220110847370	BECHAN SHAH A/C NO.024500100152607 OF Punjab National Bank	56.35
17686	IN30220110963488	KAMAL KUMAR JOSHI A/C NO.024500100149055 OF PUNJAB NATIONAL BANK	189.70
17687	IN30220110977717	SAROVAR SINGH A/C NO.024500400150955 OF PUNJAB NATIONAL BANK	28.00
17688	IN30220111000427	BALWANT SINGH A/C NO.024500100160650 OF PUNJAB NATIONAL BANK	71.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17689	IN30220111010164	KRISHNA LATA SINGH A/C NO.024500100134381 OF PUNJAB NATIONAL BANK	19.25
17690	IN30220111044662	MADAN SINGH A/C NO.024500400150821 OF PUNJAB NATIONAL BANK	105.00
17691	1203350001528047	BHAGWATI PRASAD JOSHI A/C NO.024500400150760 OF PUNJAB NATIONAL BANK	61.25
17692	1203350001529834	HARISH CHANDRA A/C NO.024500400149904 OF PUNJAB NATIONAL BANK	17.50
17693	1203350001530088	RANJIT SINGH A/C NO.024500400151051 OF PUNJAB NATIONAL BANK	249.55
17694	1203350001550214	RAM PRASAD A/C NO.024500400150089 OF PUNJAB NATIONAL BANK	175.00
17695	IN30209210068854	DEVI PRASAD MAIKHURI A/C NO.4726000100006343 OF PUNJAB NATIONAL BANK	52.50
17696	IN30209210078534	INDER SINGH GUSAIN A/C NO.3714000109991349 OF Punjab National Bank	210.00
17697	IN30209210082299	ANIL KUMAR NAINWAL A/C NO.370 OF PUNJAB NATIONAL BANK	35.00
17698	IN30209210082563	MURARI PRASAD DHYANI A/C NO.371 OF PUNJAB NATIONAL BANK	17.50
17699	IN30209210084250	UMESH CHANDRA KAILKHURA A/C NO.364 OF PUNJAB NATIONAL BANK	63.00
17700	IN30209210088875	HARISH CHANDRA SATI A/C NO.01170014881 OF STATE BANK OF INDIA	70.00
17701	IN30209210110458	A S RAUTHAN A/C NO.30282502437 OF STATE BANK OF INDIA	70.00
17702	IN30209210116977	SATISH CHANDRA DIMRI A/C NO.4726000100006015 OF Punjab National Bank	61.25
17703	IN30209210129877	MUKESH KUMAR KHANDURI A/C NO.4726000100019954 OF PUNJAB NATIONAL BANK	17.50
17704	IN30209210142309	HUKAM SINGH RAWAT A/C NO.4726000100001533 OF PUNJAB NATIONAL BANK	7.00
17705	IN30209210143324	DEEPAK SINGH SAJWAN A/C NO.30258321915 OF STATE BANK OF INDIA	61.25
17706	IN30209210149620	MUKESH KOTHIYAL A/C NO.1445000100015690 OF PUNJAB NATIONAL BANK	28.00
17707	IN30209210120902	BALBIR SINGH RAWAT A/C NO.01190010123 OF STATE BANK OF INDIA	180.25
17708	IN30282210188339	KAMAL SINGH RANA A/C NO.4083000100016533 OF Punjab National Bank	3.85
17709	IN30209210080946	HARISH NAITHANI A/C NO.854000100182753 OF Punjab National Bank	70.00
17710	IN30209210123478	DARWAN SINGH BHANDARI A/C NO.011290528300 OF STATE BANK OF INDIA	61.25
17711	IN30209210169392	RAKESH CHANDRA DEWALI A/C NO.8109 OF CHAMOLI JILA SAHKARI BANK LTD.	49.00
17712	IN30209210169448	DARSHAN SINGH A/C NO.30413935943 OF STATE BANK OF INDIA	52.50
17713	IN30209210169845	VIJAY PRASAD A/C NO.01190006355 OF STATE BANK OF INDIA	49.00
17714	IN30209210173223	BERANDRA SINGH CHOUHAN A/C NO.11618794467 OF STATE BANK OF INDIA	45.50
17715	IN30220111008626	PRABHAKAR DIMRI A/C NO.024500100135964 OF PUNJAB NATIONAL BANK	35.00
17716	IN30209210144796	BIRENDRA SINGH RAWAT A/C NO.30668544799 OF STATE BANK OF INDIA	367.50
17717	IN30209210167405	RISHI BHUSAN A/C NO.11286892718 OF STATE BANK OF INDIA	35.00
17718	1204470003879351	ROHIT GAUR A/C NO.246104000002608 OF IDBI BANK	175.00
17719	1204470004722140	HARVESH KUMAR A/C NO.207010100017064 OF AXIS BANK LTD	23.45
17720	IN30011810971504	KAPIL BHATNAGAR A/C NO.01190037831 OF STATE BANK OF INDIA	70.00
17721	IN30011811315867	NIRUPMA CHAUDHARY A/C NO.0056000100318897 OF PUNJAB NATIONAL BANK	166.60
17722	IN30011811315955	RAJEEV CHOWDHARY A/C NO.0056000100261058 OF PUNJAB NATIONAL BANK	166.60
17723	IN30011811488513	ARUN KUMAR A/C NO.0056000100225490 OF PUNJAB NATIONAL BANK	350.00
17724	IN30133019486114	VIPIAN KUMAR GUPTA A/C NO.14008 OF VIDUR GRAMIN BANK	35.00
17725	IN30220111058303	ASMA SHAMSI A/C NO.246104000032027 OF IDBI BANK LTD	58.80
17726	1201750000213952	MANENDRA SINGH A/C NO.30285324211 OF STATE BANK OF INDIA	105.00
17727	1201750000266817	SUNITA CHAUDHARY A/C NO.17882 OF ZILA SAHKARI BANK LTD	29.75
17728	1201910101510184	NIKHIL TIRKHA A/C NO.099701501001 OF ICICI BANK LTD	87.50
17729	1201910101565065	MEENU GUPTA A/C NO.0056000100295833 OF PUNJAB NATIONAL BANK	52.50
17730	1202060000247300	ANKUR AGARWAL A/C NO.20630 OF PUNJAB NATIONAL BANK	70.00
17731	1202060000249082	MADHU KRISHNA A/C NO.246104000002684 OF IDBI BANK	70.00
17732	1204470001845270	ABHISHEK SINGH A/C NO.30273430494 OF STATE BANK OF INDIA	69.30
17733	IN30094010303890	SHWETA AGRAWAL A/C NO.066301500179 OF ICICI BANK LTD	70.00
17734	IN30282210132383	UMA AGARWAL A/C NO.2059 OF ZILA SAHKARI BANK LTD.	35.00
17735	IN30039415232779	NEERAJ KHANDELWALL A/C NO.17693 OF PUNJAB NATIONAL BANK	70.00
17736	1203350001876284	KULDEEP RASTOGI A/C NO.12404 OF UNION BANK OF INDIA	210.00
17737	1202060000201981	ANKIT RASTOGI A/C NO.0268000100177127 OF PUNJAB NATIONAL BANK	472.50
17738	1202060000547016	CHANCHAL RASTOGI A/C NO.09062191006415 OF ORIENTAL BANK OF COMMERCE	175.00
17739	1203350001526073	YOGENDRA KUMAR YADAV A/C NO.183500100848529 OF PUNJAB NATIONAL BANK	35.00
17740	1203350001578124	PRAMOD KUMAR A/C NO.183500100055077 OF PUNJAB NATIONAL BANK	31.50
17741	IN30147720066837	RAMESH KUMAR BHATNAGAR A/C NO.5085 OF PUNJAB NATIONAL BANK	105.00
17742	1301440003304887	GAURAV SINGH CHAUHAN A/C NO.663202010009791 OF PUNJAB NATIONAL BANK	0.70
17743	IN30155722162565	INDER SINGH A/C NO.11248251156 OF STATE BANK OF INDIA	980.00
17744	1201910101195111	SAYED DILSHAD ALI A/C NO.0135000100327639 OF PUNJAB NATIONAL BANK	61.25
17745	IN30165310078376	ANURAG VISHNOI A/C NO.5168 OF CANARA BANK	175.00
17746	1201910100170074	ABHAY RANI A/C NO.9219 OF PUNJAB NATIONAL BANK	311.50
17747	1201910100170089	PURUSHOTTAM SINGH A/C NO.19731 OF PUNJAB NATIONAL BANK	66.50
17748	1201910100782030	PRABHA . A/C NO.11197705221 OF STATE BANK OF INDIA	35.00
17749	1201910101150889	YOGESH KUMAR A/C NO.0135000100209874 OF PUNJAB NATIONAL BANK	35.00
17750	IN30039412829550	SURAJ PRAKASH TANDAN A/C NO.4283 OF CANARA BANK	350.00
17751	IN30177416786283	SURYA PRASAD SHUKLA A/C NO.0357000103465716 OF PUNJAB NATIONAL BANK	70.00
17752	1304140003135580	RAJESH KUMAR TAGRA A/C NO.2001207 OF NAINITAL BANK LTD	70.00
17753	IN30114310106983	ATUL KUMAR AGARWAL A/C NO.6758 OF STATE BANK OF INDIA	175.00
17754	IN30155720543402	AJAY KUMAR SINGHAL A/C NO.18543 OF PUNJAB NATIONAL BANK	133.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17755	IN30155720812891	ANJU SINGHAL A/C NO.19625 OF PUNJAB NATIONAL BANK	166.60
17756	IN30177414591734	JAGAT SINGH A/C NO.2196101026407 OF CANARA BANK	35.00
17757	IN30198310422992	VINAY KUMAR GUPTA A/C NO.08152151001299 OF ORIENTAL BANK OF COMMERCE	133.00
17758	IN30198310640210	RAJESHWARI GUPTA A/C NO.08152151001299 OF ORIENTAL BANK OF COMMERCE	133.00
17759	1202990005328797	ANKIT KUMAR GOEL A/C NO.447010100099004 OF AXIS BANK LTD	52.50
17760	1203350001587031	NAND KISHORE A/C NO.11069064747 OF STATE BANK OF INDIA	70.00
17761	1203350001643685	NATHERAM SINGH A/C NO.3003000200038018 OF PUNJAB NATIONAL BANK	175.00
17762	1302590001279465	MANJULIKA MANJULIKA	61.25
17763	1204370000131639	ANIL KUMAR GARG	70.00
17764	1204470000364855	RAJNESH KUMAR A/C NO.07592151000242 OF ORIENTAL BANK OF COMMERCE	51.45
17765	1204470002047111	JITENDRA KUMAR A/C NO.420010100024675 OF AXIS BANK LTD	175.00
17766	1206120000007581	CHETAN GANDHI A/C NO.002239 OF CORPORATION BANK	35.00
17767	1206120000127016	VINISH KUMAR SINGHAL A/C NO.7961 OF UNION BANK OF INDIA	61.25
17768	1206120000268723	PRAVESH KUMAR GOYAL A/C NO.460556610 OF INDIAN BANK	87.50
17769	1206900000001208	ANURADHA ARORA A/C NO.3728000100063415 OF PUNJAB NATIONAL BANK	175.00
17770	1301440001564840	PUSHPA AGARWAL . A/C NO.0415000400187132 OF PUNJAB NATIONAL BANK	350.00
17771	1301440003311611	. SHAMSHOODDIN A/C NO.34018037202 OF STATE BANK OF INDIA	0.70
17772	1302590001190353	gourav kumar maheshwari	61.25
17773	1304140005114911	SANGEETA TANEJA A/C NO.420010100033770 OF AXIS BANK LTD	11.90
17774	IN30011810201365	PUNNI DEVI A/C NO.11815 OF INDIAN BANK	133.00
17775	IN30020610874075	HITESH ANEJA A/C NO.3005691613 OF STATE BANK OF INDIA	70.00
17776	IN30021412207615	DEVDUIT MANIK A/C NO.047800206098297 OF Punjab National Bank	175.00
17777	IN30021414752983	NOMITA BABBAR A/C NO.29183 OF INDIAN OVERSEAS BANK	312.20
17778	IN30021415357118	MADHUR ARORA A/C NO.019101502549 OF ICICI BANK	70.00
17779	IN30039416827749	SUBROTO CHATTERJEE A/C NO.10116019417 OF STATE BANK OF INDIA	78.75
17780	IN30039416929779	NISHA GARG A/C NO.0415000101015750 OF PUNJAB NATIONAL BANK	83.30
17781	IN30039416932719	RAGINI GARG A/C NO.0415000101015741 OF PUNJAB NATIONAL BANK	83.30
17782	IN30039417155670	NASEEM AKHTAR A/C NO.041500101013901 OF PUNJAB NATIONAL BANK	280.00
17783	IN30039417302128	A S GARGUST A/C NO.30364281697 OF STATE BANK OF INDIA	61.25
17784	IN30114310640404	AMIT KUMAR CHAUHAN A/C NO.15865 OF INDIAN OVERSEAS BANK	16.80
17785	IN30114310651870	PARBHAT KUMAR A/C NO.372800100073245 OF Punjab National Bank	8.75
17786	IN30155711500093	KIRAN GAUTAM A/C NO.6234 OF PUNJAB NATIONAL BANK	61.25
17787	IN30155720292431	ANIL KUMAR MINOCHA A/C NO.100 OF ALLAHABAD BANK	26.25
17788	IN30155720488437	USHA MITTAL A/C NO.549 OF PUNJAB AND SIND BANK	87.50
17789	IN30155720527767	BEER SINGH RATHOR A/C NO.8530 OF PUNJAB NATIONAL BANK	99.75
17790	IN30155720601196	VIJAY PAL A/C NO.12376 OF UCO BANK	66.50
17791	IN30155720649489	SATYA PAL JAIN A/C NO.01090094173 OF STATE BANK OF INDIA	61.25
17792	IN30155720722403	HARI OM DUA A/C NO.94044 OF STATE BANK OF PATILA	116.55
17793	IN30155720823258	JATIN MEHROTRA A/C NO.019101000543 OF ICICI BANK	70.00
17794	IN30155720887592	MEENAKSHI JAIN A/C NO.170900108016548 OF Punjab National Bank	249.55
17795	IN30155720887615	RAJEEV JAIN A/C NO.170900108016539 OF Punjab National Bank	249.55
17796	IN30155721013605	SANDEEP KUMAR A/C NO.30009409997 OF STATE BANK OF INDIA	140.00
17797	IN30155721021253	RAJENDRA SINGH A/C NO.10841333722 OF STATE BANK OF INDIA	85.40
17798	IN30155721363537	SAURABH KUMAR KALRA A/C NO.0100081050 OF PUNJAB NATIONAL BANK	61.25
17799	IN30155721435199	RAJESH KHANUJA A/C NO.0108010313 OF PUNJAB NATIONAL BANK	249.55
17800	IN30155721731242	MANPREET SINGH BATRA A/C NO.03261000029140 OF HDFC BANK	105.00
17801	IN30155721835628	PAIGHAM RASOOL A/C NO.1792 OF UNION BANK OF INDIA	35.00
17802	IN30155721849737	AKHIL MAHESHWARI A/C NO.01190050536 OF STATE BANK OF INDIA	56.00
17803	IN30155721867650	SANDEEP KUMAR AGGARWAL A/C NO.10676101245 OF STATE BANK OF INDIA	112.00
17804	IN30155721882095	NIRMAL YADAV A/C NO.297000100092721 OF Punjab National Bank	70.00
17805	IN30155721905704	RAJNI RANI A/C NO.10841333722 OF STATE BANK OF INDIA	1.40
17806	IN30155721985407	PAYAL GUPTA A/C NO.499102010005241 OF UNION BANK OF INDIA	147.00
17807	IN30155721986008	DALIP ARORA A/C NO.00202151002333 OF ORIENTAL BANK OF COMMERCE	35.00
17808	IN30155722186581	SUBHASH BHATT A/C NO.1634 OF ALLAHABAD BANK	70.00
17809	IN30159010065888	MUKESH KUMAR JAIN A/C NO.316100100120315 OF Punjab National Bank	223.30
17810	IN30177415163758	MONA A/C NO.5185 OF CENTRAL BANK OF INDIA	105.00
17811	IN30220110611693	SAGAR MADAN A/C NO.003101551819 OF ICICI BANK LTD	61.25
17812	IN30220110633960	AJAY KUMAR CHAWLA A/C NO.10676105079 OF STATE BANK OF INDIA	28.00
17813	IN30220110639985	NIMISH THAKRAL A/C NO.18381 OF CENTRAL BANK OF INDIA	249.55
17814	IN30220110686096	RAMAN A/C NO.019101517475 OF ICICI BANK LTD	173.25
17815	IN30220110845433	ROHIT KUMAR JAIN A/C NO.30060342510 OF STATE BANK OF INDIA	105.00
17816	IN30220110969209	SANJAY AGGARWAL A/C NO.1828000101164293 OF PUNJAB NATIONAL BANK	175.00
17817	IN30220111008749	HAR PRAKASH A/C NO.5075 OF CANARA BANK	35.00
17818	IN30220111010035	PRADEEP KUMAR A/C NO.019101514106 OF ICICI BANK LTD	13.30
17819	IN30226911050846	PRADEEP KUMAR VERMA A/C NO.019101514405 OF ICICI BANK LTD	34.30
17820	IN30226912128780	USHA GOYAL A/C NO.019101513122 OF ICICI BANK	11.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17821	IN30236510114824	SURESH KUMAR JAIN A/C NO.03859 OF SHIVALIK MERCANTILE CO.OP. BANK LTD	224.59
17822	IN30236510196197	PUSHKAL JAIN A/C NO.4028 OF SHIVALIK MERCANTILE CO.OP. BANK.	249.55
17823	IN30236510308212	ARUN ANEJA A/C NO.40856 OF PUNJAB NATIONAL BANK	61.25
17824	IN30236510459078	RAJESH A/C NO.019101000359 OF ICICI BANK LTD.	175.00
17825	IN30236510546035	ASHA GUPTA A/C NO.60002 OF CORPORATION BANK	175.00
17826	IN30236510697975	HARISH CHHABRA A/C NO.14362 OF PUNJAB AND SIND BANK	700.00
17827	IN30282210306707	DEEPAK KUMAR A/C NO.420010100003186 OF AXIS BANK LTD	0.70
17828	1201060400085541	NALNISH MITTAL A/C NO.1709000108021869 OF PUNJAB NATIONAL BANK	61.25
17829	1201060400095784	PRITAM PRAJAPATI A/C NO.420010100013299 OF AXIS BANK LTD	175.00
17830	1201060400099259	DIPTI GUPTA A/C NO.SB4264 OF UNION BANK OF INDIA	357.00
17831	1201350000073968	AARTI KOHLI A/C NO.SB10405719169 OF STATE BANK OF INDIA	35.00
17832	1201640400024563	AJAY KUMAR A/C NO.1709000200120008 OF PUNJAB NATIONAL BANK	99.75
17833	1201640400035592	UMESH KUMAR GARG A/C NO.0885000100215471 OF PUNJAB NATIONAL BANK	249.55
17834	1201640400037319	GAURAV JAIN A/C NO.10166407116 OF STATE BANK OF INDIA	35.00
17835	1201640400038272	PRADEEP KUMAR VERMA A/C NO.019101507605 OF ICICI BANK LTD	249.55
17836	1201910101754080	SANDEEP GARG HUF A/C NO.07212010012500 OF ORIENTAL BANK OF COMMERCE	59.85
17837	1201910102290240	YOGENDRA KUMAR A/C NO.420010100005104 OF AXIS BANK LTD	61.25
17838	1201910102290289	SONAL SINGH A/C NO.019101510081 OF ICICI BANK LTD	0.35
17839	1201910102293091	GEETA GAHALOT A/C NO.13941 OF UCO BANK	66.50
17840	1201910102314786	PRAVEEN KUMAR JAIN A/C NO.409302010005089 OF UNION BANK OF INDIA	42.35
17841	1201910102369137	SURENDRA SINGH A/C NO.019101502842 OF ICICI BANK LTD	17.50
17842	1201910102398669	TARUN KUMAR A/C NO.499102010004045 OF UNION BANK OF INDIA	8.40
17843	1201910102398751	GULVAJ . A/C NO.6435 OF SHIVALIK MERCANTILE CO OP BANK LTD	192.50
17844	1202060000130788	SAURABH MUKUND A/C NO.80107 OF UNION BANK OF INDIA	249.55
17845	1202060000269865	BALJEET SINGH CHAWLA A/C NO.3868 OF PUNJAB & SIND BANK	354.55
17846	1202060000274630	VINIT SINGAL A/C NO.019101000552 OF ICICI BANK LTD	122.50
17847	1202060000280851	NIRAJ KUMAR GUPTA A/C NO.4921 OF CENTRAL BANK OF INDIA	61.25
17848	1202060000349799	SANGEETA LUTHRA A/C NO.10841488155 OF STATE BANK OF INDIA	166.25
17849	1202060000393019	SANJAY KUMAR JAIN A/C NO.0885000100207144 OF PUNJAB NATIONAL BANK	14.70
17850	1202060000734281	BALJEET SINGH & SONS A/C NO.9492 OF PUNJAB & SIND BANK	315.00
17851	1202420000178558	RAMA SHARMA A/C NO.10166435199 OF .	5.25
17852	1202420000205249	SUDHIR GUJJAR A/C NO.388500100010198 OF PUNJAB NATIONAL BANK	35.00
17853	1202420000245552	PANKAJ MISHRA A/C NO.1815 OF ORIENTAL BANK OF COMMERCE	35.00
17854	1202890000829113	PRAVEEN KUMAR JAIN A/C NO.2704 OF UNITED BANK OF INDIA	10.50
17855	1202890001064767	GOLDY BHATIA A/C NO.92786 OF UNION BANK OF INDIA	61.25
17856	1202890001066804	SUDHA MITTAL A/C NO.10676166906 OF STATE BANK OF INDIA	166.60
17857	1202990003725463	NARENDRA KHANNA A/C NO.019101500263 OF ICICI BANK LTD	70.00
17858	1202990003991195	KAMAL KUMAR JAIN A/C NO.1190036625 OF STATE BANK OF INDIA	70.00
17859	1202990004060383	JATIN MEHROTRA A/C NO.019101000543 OF ICICI BANK LTD	245.35
17860	1203320002287092	GULSHAN KUMAR A/C NO.4971 OF CENTRAL BANK OF INDIA	157.50
17861	1203320004106679	ANJANA VASHISTH A/C NO.16405 OF INDIAN OVERSEAS BANK	170.45
17862	1203680000108575	KHALID MEHMOOD A/C NO.0415000101012683 OF PUNJAB NATIONAL BANK	38.50
17863	1204230000074111	PRAMOD KUMAR SAINI A/C NO.121300100155319 OF PUNJAB NATIONAL BANK	70.00
17864	IN30155721013741	ATUL JAIN A/C NO.3675 OF ORIENTAL BANK OF COMMERCE	129.85
17865	IN30155721986276	SACHIN GROVER A/C NO.047800100623993 OF Punjab National Bank	61.25
17866	1201910102335384	MOHD INAM A/C NO.6672 OF SHIVALIK MERCANTILE CO OP BANK LTD	35.00
17867	IN30236510699534	SANTOSH KUMAR A/C NO.397000100208293 OF Punjab National Bank	140.00
17868	1205630000035641	ALKA SHARMA A/C NO.92280100005001 OF UTTAR PRADESH GRAMIN BANK	70.00
17869	IN30039417123785	ASHISH KUMAR A/C NO.0807000100219947 OF PUNJAB NATIONAL BANK LTD	61.25
17870	IN30039417822162	RAKESH MOHAN CHADHA A/C NO.0134010100022006 OF PUNJAB NATIONAL BANK	52.50
17871	IN30155721455897	VINOD KUMAR CHHABRA A/C NO.5579 OF CENTRAL BANK OF INDIA	166.60
17872	IN30236510059772	AMIT KUMAR BANSAL A/C NO.12546 OF UNION BANK OF INDIA	66.50
17873	1202990004026618	HARSH KUMAR ARORA A/C NO.4598 OF CENTRAL BANK OF INDIA	70.00
17874	IN30155721478923	PARVEEN KUMAR GOEL A/C NO.6180 OF PUNJAB NATIONAL BANK	35.00
17875	IN30155721945720	SARVAT AFROJ A/C NO.249010100069605 OF AXIS BANK LTD	4.20
17876	IN30177411386112	NUPOOR A/C NO.6571000003886 OF H D F C BANK	330.75
17877	IN30155722196741	RAJ SINGH SADH A/C NO.019101514580 OF ICICI BANK	61.25
17878	1204470008759162	PIYUSH SINGH BISHT A/C NO.602102010012478 OF UNION BANK OF INDIA	1.05
17879	1203320040372551	Prabhat Kumar	0.70
17880	1204230000016534	SANTOSH KUMARI A/C NO.249010100008181 OF AXIS BANK LTD	66.50
17881	1204470005046133	CHANDNI CHAMOLI A/C NO.249010100060224 OF AXIS BANK LTD	67.55
17882	IN30220111477393	NITESH PAHWA A/C NO.206104000010070 OF IDBI BANK LTD	61.25
17883	1204450000190535	HARJEET SINGH A/C NO.249010100088868 OF AXIS BANK LTD	35.00
17884	1204470001326335	RICHA AHLAWAT A/C NO.11682 OF INDIAN OVERSEAS BANK	32.55
17885	1204470002423991	ATIN KUMAR SHARMA A/C NO.249010100112970 OF AXIS BANK LTD	49.00
17886	1204470004599054	MOHAMMAD SALMAN A/C NO.131010100255721 OF AXIS BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17887	1302590001064201	VINEET KUMAR A/C NO.344002010002985 OF UNION BANK OF INDIA	61.25
17888	IN30007910455868	MANOJ KUMAR TYAGI A/C NO.206104000011422 OF IDBI BANK LTD.	245.00
17889	IN30011810572068	PUSHPA GUPTA A/C NO.10056 OF BANK OF BARODA	105.00
17890	IN30011810657193	SUBHASH SINGH PAL A/C NO.3283 OF PUNJAB NATIONAL BANK	175.00
17891	IN30011810687323	RAJESH ARORA A/C NO.01190005909 OF STATE BANK OF INDIA	175.00
17892	IN30011810722293	CHITTARANJAN GANGULI A/C NO.249010100034469 OF AXIS BANK LIMITED	61.25
17893	IN30011810741496	ANITA GOEL A/C NO.01190019399 OF STATE BANK OF INDIA	700.00
17894	IN30039416849086	SANDHYA A/C NO.721110110000704 OF BANK OF INDIA	99.75
17895	IN30039417061248	SUNITA SHARMA A/C NO.206104000001618 OF IDBI BANK	249.55
17896	IN30039417061264	SANJAY KUMAR GHOSH A/C NO.3348917 OF STATE BANK OF INDIA	52.50
17897	IN30051316412458	MANIT MAHESHWARI A/C NO.040700100371133 OF Punjab National Bank	8.75
17898	IN30051318001712	ANKIT JAIN A/C NO.249010100027928 OF AXIS BANK	61.25
17899	IN30120910122270	RAJESH CHAUDHARY A/C NO.3898000100021338 OF PUNJAB NATIONAL BANK	700.00
17900	IN30133020448497	NARESH KUMAR SHARMA A/C NO.11035959089 OF STATE BANK OF INDIA	52.50
17901	IN30155720513542	HARTINDER KUMAR JOSHI A/C NO.142 OF PUNJAB NATIOANL BANK	61.25
17902	IN30155721454929	RAM KUMAR A/C NO.6354 OF PUNJAB NATIONAL BANK	66.50
17903	IN30155721741800	RITU AGARWAL A/C NO.404400200003685 OF Punjab National Bank	199.85
17904	IN30155721761280	PRAMOD KUMAR AGARWAL A/C NO.404400200003683 OF Punjab National Bank	99.75
17905	IN30155721982322	ALPNA SINGHAL A/C NO.040700100310558 OF Punjab National Bank	87.50
17906	IN30155722083662	MOHAN SINGH A/C NO.01190009016 OF STATE BANK OF INDIA	35.00
17907	IN30226911669311	SURENDRA KUMAR BAJAJ A/C NO.10337865516 OF STATE BANK OF INDIA	105.00
17908	IN30311610228950	GOPAL PURI A/C NO.14584 OF BANK OF BARODA	83.30
17909	IN30311610352100	URMILA SHARMA A/C NO.15345 OF INDIAN OVERSEAS BANK	35.00
17910	IN30311610368952	VISHAL BHARDWAJ A/C NO.30225205761 OF STATE BANK OF INDIA	42.70
17911	1201060400016555	RAJESH SHARMA A/C NO.4672 OF PUNJAB NATIONAL BANK	66.50
17912	1201060400092443	SHWETA MAHESHWARI A/C NO.11236 OF CANARA BANK	70.00
17913	1201320000665524	ANUPAM SINGHAL . A/C NO.6571000001017 OF HDFC BANK LTD	40.25
17914	1201910100177981	ANURAG AGGARWAL A/C NO.42283 OF PUNJAB NATIONAL BANK	105.00
17915	1202060000611233	SURENDRA SINGH PANWAR A/C NO.6571000004160 OF HDFC BANK LTD	78.75
17916	1202890001084152	S C TYAGI . A/C NO.10660340951 OF STATE BANK OF INDIA	61.25
17917	1202990005162767	MANISH SHRIKHANDE A/C NO.10660340735 OF STATE BANK OF INDIA	175.00
17918	1203320001646807	RAM KISHOR TYAGI A/C NO.10660302278 OF STATE BANK OF INDIA	35.00
17919	1203350001632899	PRATIBHA . A/C NO.4044001500001933 OF PUNJAB NATIONAL BANK	249.55
17920	IN30155721978698	DINESH KUMAR SINGH A/C NO.30659408199 OF STATE BANK OF INDIA	215.25
17921	IN30155721985335	MUNESHWAR THAKUR A/C NO.0696000100514684 OF PUNJAB NATIONAL BANK	35.00
17922	IN30236510257579	ROHIT AGARWAL A/C NO.1175000110124692 OF Punjab National Bank	66.50
17923	1201320001110304	PAWAN KUMAR . A/C NO.066801500581 OF ICICI BANK LTD	35.00
17924	1201910100544881	PANKAJ KUMAR SHARMA A/C NO.066801502266 OF ICICI BANK LTD	3.50
17925	1201910100545125	BIJENDRA GIRI A/C NO.182200101344664 OF PUNJAB NATIONAL BANK	99.75
17926	1201910100545144	RAJESH MISHRA A/C NO.0424000104011018 OF PUNJAB NATIONAL BANK	210.00
17927	1201910101279468	PRASHANT KAMBOJ A/C NO.30108671941 OF STATE BANK OF INDIA	105.00
17928	1201910102316988	RITIKA . A/C NO.04312151005312 OF ORIENTAL BANK OF COMMERCE	245.00
17929	1201910102991084	RAJIV KUMAR ARORA A/C NO.CNB OF .	61.25
17930	1202420000331099	SONU GARG A/C NO.1822000101347324 OF PUNJAB NATIONAL BANK	210.00
17931	1202060000154701	AVADHESH TYAGI A/C NO.420010100020110 OF AXIS BANK LTD	61.25
17932	1204230000015978	MAHEEP KUMAR SINGH A/C NO.3176 OF ALLAHABAD BANK	66.50
17933	1204230000096976	VIJAY THAPA A/C NO.10202650615 OF STATE BANK OF INDIA	10.50
17934	1204230000115755	VINOD KUMAR VERMA A/C NO.98200100011888 OF BANK OF BARODA	26.25
17935	IN30177412806061	INDU PUNDEER A/C NO.15998 OF CANARA BANK	122.15
17936	IN30177412814712	SHAGUFTA HASAN A/C NO.15038 OF CANARA BANK	66.50
17937	1204470004876831	JITENDRA SINGH A/C NO.131010100327213 OF AXIS BANK LTD	63.00
17938	1204720009927433	VIJAY KUMAR A/C NO.10392991645 OF STATE BANK OF INDIA	175.00
17939	1204720009986240	VISHAL SHARMA A/C NO.10236099202 OF STATE BANK OF INDIA	19.25
17940	1204720010001486	RAJINDER KUMAR PANDITA A/C NO.30307386936 OF STATE BANK OF INDIA	367.50
17941	1204720010069184	ANIL KUMAR GARG A/C NO.20023478776 OF STATE BANK OF INDIA	83.30
17942	1204720010202521	SHEETAL GUPTA A/C NO.30011093660 OF STATE BANK OF INDIA	7.70
17943	1206120000126960	RAHUL GARG A/C NO.10140008460 OF STATE BANK OF INDIA	66.50
17944	1208080000002417	ANIL KUMAR SHARMA A/C NO.093010100129275 OF AXIS BANK LTD	175.00
17945	1208080000003839	NEHA SINGHAL A/C NO.1556000110088087 OF PUNJAB NATIONAL BANK	105.00
17946	1208080000005057	NEETU JAIN A/C NO.1087000100142598 OF PUNJAB NATIONAL BANK	83.30
17947	1208080000006367	ARVIND KUMAR GUPTA A/C NO.30214707344 OF STATE BANK OF INDIA	61.25
17948	1208080000006882	MANOJ NEGI A/C NO.070104000032911 OF IDBI BANK	35.00
17949	1208080000006960	SURESH CHAND A/C NO.3968000100048209 OF PUNJAB NATIONAL BANK	157.50
17950	1208080000007035	VINEET GARG A/C NO.10911713312 OF STATE BANK OF INDIA	61.25
17951	1208080000007069	UMAKANT UPADHYAY A/C NO.10202671942 OF STATE BANK OF INDIA	35.00
17952	1302590001047705	MANJULA SHARMA A/C NO.1579 OF UNION BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
17953	1302790000124192	SHIVLI GOEL . A/C NO.047105300000510 OF SOUTH INDIAN BANK LIMITED	175.00
17954	1302790000124209	VAIBHAV KUMAR . A/C NO.047105300000509 OF SOUTH INDIAN BANK LIMITED	210.00
17955	1302860000004180	CHANDAN KUMAR BOSE A/C NO.1302860000004180 OF IDBI BANK	61.25
17956	1302860000007065	SUNDER SINGH SOLANKI A/C NO.070104000100281 OF IDBI BANK	133.00
17957	1302860000007071	SATYAWATI SOLANKI A/C NO.070104000100281 OF IDBI BANK	133.00
17958	1302860000009710	RAJDEEP SHARMA A/C NO.070104000101837 OF IDBI BANK	166.60
17959	1302860000047383	SANDHYA MALHOTRA A/C NO.070104000132749 OF IDBI BANK	70.00
17960	1302860000057254	RAJESH GUPTA A/C NO.070104000139359 OF IDBI BANK	166.60
17961	1304140001442361	RAMESHCHANDRA S SAYANA	61.25
17962	IN30001110303968	ANJU SETHI A/C NO.1126 OF STATE BANK OF BIKAER & JAIPUR	61.25
17963	IN30020610076200	SHAKUNTLA DEVI A/C NO.13613 OF DISTRICT CO-OPERATIVE BANK LTD	350.00
17964	IN30021411296060	ASHISH SEMWAL A/C NO.093010100027052 OF UTI BANK LTD	525.00
17965	IN30021412584200	SUNIL DABRAL A/C NO.070104000058821 OF IDBI BANK	70.00
17966	IN30039417094416	NAVIN CHANDRA BAHUGUNA A/C NO.30379337962 OF STATE BANK OF INDIA	3.50
17967	IN30039417249949	NARENDER PAL SINGH A/C NO.12858 OF PUNJAB AND SIND BANK	479.50
17968	IN30039417288955	RAJESH KUMAR MEHTA A/C NO.30263775838 OF STATE BANK OF INDIA	1365.00
17969	IN30039417559808	DINESH BAHADUR THAPA A/C NO.30700506552 OF STATE BANK OF INDIA	1.75
17970	IN30039418152161	MUKESH BAHUGUNA A/C NO.10901689923 OF STATE BANK OF INDIA	4.20
17971	IN30045011013149	JAGMOHAN SINGH RANA A/C NO.070104000013341 OF IDBI BANK LTD.	66.50
17972	IN30045011032330	MANOJ KUMAR A/C NO.070104000013262 OF IDBI BANK LTD	116.55
17973	IN30045011062432	PRITAM DASS A/C NO.070104000066893 OF IDBI BANK LTD	175.00
17974	IN30045011067866	JAGDISH SINGH CHAUHAN A/C NO.070104000004824 OF IDBI BANK LTD	175.00
17975	IN30045011067912	KUMKUM AHLUWALIA A/C NO.070104000004770 OF IDBI BANK LTD	61.25
17976	IN30045011081932	SUSHMA RAWAT A/C NO.070104000011194 OF IDBI BANK LTD	66.50
17977	IN30045011101343	SHANTI DEVI A/C NO.070104000069517 OF IDBI BANK LTD.	175.00
17978	IN30045011103572	DANBIR SINGH RAWAT A/C NO.070104000083359 OF IDBI BANK LTD	99.75
17979	IN30045011131792	HARSHAVARDHAN DAVE A/C NO.070104000073918 OF IDBI BANK LTD.	70.00
17980	IN30045011166406	MANMOHAN LAL A/C NO.070104000010812 OF IDBI BANK LTD	333.20
17981	IN30045011208924	RENU MITTAL A/C NO.070104000089159 OF IDBI BANK LTD	61.25
17982	IN30045011249412	CHANDER SHEKHAR BAHUGUNA A/C NO.070104000092861 OF IDBI BANK LTD	350.00
17983	IN30045011383359	GAURAV KUKRETI A/C NO.070104000101868 OF IDBI BANK LTD	83.30
17984	IN30045011867098	JOGINDER PAUL BAJAJ A/C NO.070104000111768 OF IDBI BANK LTD	26.25
17985	IN30045011881495	MANJEET SINGH A/C NO.070104000117951 OF IDBI BANK LTD	249.55
17986	IN30045011884812	SATISH CHANDRA A/C NO.070104000112314 OF IDBI BANK LTD	61.25
17987	IN30045011897364	SANJAY KUMAR CHANNALIYA A/C NO.070104000118798 OF IDBI BANK LTD	700.00
17988	IN30045011897402	NEELAM A/C NO.070104000062620 OF IDBI BANK LTD	61.25
17989	IN30045011897444	SHIV KUMAR A/C NO.070104000118828 OF IDBI BANK LTD	61.25
17990	IN30045011912536	NISHA GOYAL A/C NO.070104000113793 OF IDBI BANK LTD	140.00
17991	IN30045011920079	DEVINDER SINGH A/C NO.070104000096016 OF IDBI BANK LTD	133.00
17992	IN30045011924119	SURESH KUMAR SHARMA A/C NO.070104000114226 OF IDBI BANK LTD	61.25
17993	IN30045012016618	GANPATI PRASAD SILWAL A/C NO.070104000068174 OF IDBI BANK LTD	35.00
17994	IN30045012016683	MANU KOCHHAR A/C NO.070104000044882 OF IDBI BANK LTD	490.00
17995	IN30045012043903	PARAMJEET KAUR A/C NO.070104000121354 OF IDBI BANK LTD	133.00
17996	IN30045012592663	S P SINGH A/C NO.070104000133579 OF IDBI BANK LTD	70.00
17997	IN30045012637409	ARVINDER KAUR A/C NO.070104000005852 OF IDBI BANK LTD	83.30
17998	IN30045012671558	HARBIR SINGH KUSHVAHA A/C NO.070104000129404 OF IDBI BANK LTD	61.25
17999	IN30045012755205	SHASHI SHARMA A/C NO.070104000138710 OF IDBI BANK LTD	70.00
18000	IN30045012755213	ROHIT TANEJA A/C NO.070104000137478 OF IDBI BANK LTD	99.75
18001	IN30045012793743	BHIMSAIN GOYAL A/C NO.070104000137546 OF IDBI BANK LTD	66.50
18002	IN30051312433042	GAJENDRA SINGH RAUTELA A/C NO.0118683 OF PUNJAB NATIONAL BANK	61.25
18003	IN30070810417680	RAVINATH MAYAVARAM VISWANATHA RAMAN A/C NO.1074000490241068 OF Punjab National Bank	196.00
18004	IN30088813841344	KAWAL JIT KAUR A/C NO.14264 OF PNB	175.00
18005	IN30088813894372	VINOD KUMAR SAKLANI A/C NO.13857 OF OBC	116.55
18006	IN30088814400170	DAIZY MITTAL A/C NO.7615 OF PUNJAB NATIONAL BANK	241.50
18007	IN30092310047085	AJAI SINGH A/C NO.1180 OF PUNJAB NATIONAL BANK	350.00
18008	IN30096610009454	RAMA BERI A/C NO.19411 OF ALLAHABAD BANK	175.00
18009	IN30096610082094	AJAY BAHADUR THAPA A/C NO.59 OF PUNJAB NATIONAL BANK	61.25
18010	IN30096610091087	BALVIR SINGH CHAUHAN A/C NO.4927 OF ORIENTAL BANK OF COMMERCE	192.50
18011	IN30096610124563	BHARAT MANI SHARMA A/C NO.21397 OF ALLAHABAD BANK	211.05
18012	IN30096610141322	RAVINDER K KAKKAR A/C NO.0122717 OF PUNJAB NATIONAL BANK	61.25
18013	IN30096610149587	VINEET GUPTA A/C NO.50561 OF PUNJAB NATIONAL BANK	99.75
18014	IN30096610150612	HARCHARAN SINGH KOHLI A/C NO.175849 OF STATE BANK OF INDIA	166.60
18015	IN30112716119615	S. HARDEEP SINGH BEDI A/C NO.100905 OF PUNJAB NATIONAL BANK	29.75
18016	IN30112716167487	KAMLA SAKLANI A/C NO.10392866331 OF STATE BANK OF INDIA	83.30
18017	IN30133017891843	PRAMILA GUPTA A/C NO.4588 OF PUNJAB NATIONAL BANK	249.55
18018	IN30133018353610	SATISH CHAND SHARMA A/C NO.01190021034 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18019	IN30133018497498	G P SUNDRIYAL A/C NO.01190178291 OF STATE BANK OF INDIA	70.00
18020	IN30133018533579	SANDEEP SINDHWANI A/C NO.2611 OF PUNJAB NATIONAL BANK	99.75
18021	IN30133019402447	DINESH KUMAR GUPTA A/C NO.12154 OF DISTT . CO OPERATIVE BANK LTD	52.50
18022	IN30133020418930	SHALINI SURI A/C NO.1167 OF PUNJAB AND SING BANK	233.10
18023	IN30133020418948	SACHIN SURI A/C NO.9627 OF PUNJAB AND SIND BANK	249.55
18024	IN30133020807521	NITU SETHI A/C NO.1175000100049293 OF PUNJAB NATIONAL BANK	70.00
18025	IN30155720069653	PUSHPNDRRA SINGH JHINKWAN A/C NO.2622 OF ALLAHABAD BANK	83.30
18026	IN30155720069678	RAMENDRA SINGH JHINKWAN A/C NO.3396 OF ALLAHABAD BANK	83.30
18027	IN30155720077990	ZARRAR KAMAL A/C NO.16050 OF INDIAN OVERSEAS BANK	0.70
18028	IN30155720094638	LALIT MOHAN RAJWAR A/C NO.5061 OF ORIENTAL BANK OF COMMERCE	61.25
18029	IN30155720181660	HARI ON SONI A/C NO.22433 OF UNION BANK OF INDIA	83.30
18030	IN30155720191429	RUBEENA MANI A/C NO.1219 OF UNION BANK OF INDIA	87.50
18031	IN30155720222238	MANUJ MITTAL A/C NO.23690 OF UNION BANK OF INDIA	61.25
18032	IN30155720283235	MUZAHID NIZAM A/C NO.19901 OF ALLAHABAD BANK	24.50
18033	IN30155720327811	NEELAM GUJRAL A/C NO.125 OF CANARA BANK	66.50
18034	IN30155720418193	OM PRAKASH A/C NO.9337 OF CANARA BANK	210.00
18035	IN30155720450115	MANJU BHATT A/C NO.11115 OF CANARA BANK	70.00
18036	IN30155720597050	SUSHMA RANI A/C NO.016401016043 OF ICICI BANK LIMITED	61.25
18037	IN30155720598981	MADHU TREHAN A/C NO.403 OF PUNJAB NATIONAL BANK	61.25
18038	IN30155720687206	KANTA NARULA A/C NO.070104000080510 OF IDBI BANK	61.25
18039	IN30155720687571	RAJENDRA PRASAD UNIYAL A/C NO.1481 OF PUNJAB AND SINDH BANK	61.25
18040	IN30155720779293	BHAGWATI PALIWAL A/C NO.19913 OF ORIENTAL BANK OF COMMERCE	52.50
18041	IN30155720850660	VIKRAM GUPTA A/C NO.102258 OF PUNJAB NATIONAL BANK	66.50
18042	IN30155720851081	NEEMA JOSHI A/C NO.10600 OF PUNJAB NATIONAL BANK	61.25
18043	IN30155720919859	YOGESH KUMAR DUTTA A/C NO.01190008533 OF STATE BANK OF INDIA	297.50
18044	IN30155720988450	BHUSHAN LAL KOHLI A/C NO.1502 OF PUNJAB NATIONAL BANK	415.80
18045	IN30155720997862	NAVAL KISHORE NAUTIYAL A/C NO.16197 OF UNION BANK OF INDIA	140.00
18046	IN30155721053805	ANIL KUMAR A/C NO.01190015730 OF STATE BANK OF INDIA	70.00
18047	IN30155721057579	VIDYA NEGI A/C NO.19100 OF GNAGA YAMUNA GRAMIN BANK	204.75
18048	IN30155721097398	HARISH KATARIYA A/C NO.96065 OF STATE BANK OF INDIA	61.25
18049	IN30155721232933	JAI PRAKASH AGARWAL A/C NO.10235947381 OF STATE BANK OF INDIA	99.75
18050	IN30155721393952	HAYAT SINGH RAWAT A/C NO.01190012096 OF SATE BANK OF INDIA	175.00
18051	IN30155721742456	ASHA BISHT A/C NO.81301210000076 OF SYNDICATE BANK	61.25
18052	IN30155722062955	ROHAN JAIN A/C NO.2694 OF UNION BANK OF INDIA	61.25
18053	IN30155722098017	UDAYAN KUMAR A/C NO.10392974426 OF STATE BANK OF INDIA	42.00
18054	IN30155722098066	SUSHIL MITTAL A/C NO.306804020029322 OF UNION BANK OF INDIA	61.25
18055	IN30155722098074	NEHA MITTAL A/C NO.496902010084121 OF UNION BANK OF INDIA	61.25
18056	IN30155722114779	AMIT MITTAL A/C NO.20120720 OF UNION BANK OF INDIA	61.25
18057	IN30155722122173	AVINASH KUMAR A/C NO.061600100072755 OF Punjab National Bank	66.50
18058	IN30155722132464	HEMLATA JOSHI A/C NO.6837 OF INDIAN OVERSEAS BANK	61.25
18059	IN30159010019743	RAKSHIT SOLANKI A/C NO.01102480 OF PUNJAB NATIONAL BANK	133.00
18060	IN30159010071852	USHA GUPTA A/C NO.5346 OF PUNJAB AND SIND BANK	35.00
18061	IN30165310159063	BINDIYA BHATIA A/C NO.1386 OF ORIENTAL BANK OF COMMERCE	35.00
18062	IN30165310214808	SAROJINI SAJWAN A/C NO.255 OF CANARA BANK	105.00
18063	IN30165310265158	REKHA SHARMA A/C NO.15291 OF INDIAN OVERSEAS BANK	105.00
18064	IN30177410173196	Balbir Singh Rathore A/C NO.18873 OF Bank Of Baroda	140.00
18065	IN30177411450044	SANDEEP KUMAR TYAGI A/C NO.04134 OF State Bank of India	1.75
18066	IN30177412601938	KAMLESHWAR NAUTIYAL A/C NO.3302010100012285 OF Punjab National Bank	58.80
18067	IN30177415507050	GAJENDER SINGH JAGWAN A/C NO.50022 OF INDIAN OVERSEAS BANK	105.00
18068	IN30177416357760	ANIL KUMAR A/C NO.30226584848 OF STATE BANK OF INDIA	8.05
18069	IN30177416573922	YATENDRA RAWAT A/C NO.1788241986 OF CENTRAL BANK OF INDIA	25.20
18070	IN30209210072796	BHAGIRATHI RAWAT A/C NO.10901653204 OF STATE BANK OF INDIA	157.50
18071	IN30209210147104	RAKESH KUMAR A/C NO.1516000110194948 OF PUNJAB NATIONAL BANK	166.60
18072	IN30209210151502	BABITA A/C NO.4690000100019367 OF PUNJAB NATIONAL BANK	61.25
18073	IN30220111231655	MUHAMMAD NASEEM ANSARY A/C NO.766449 OF POST OFFICE SAVINGS BANK	157.50
18074	IN30223611454843	BHAJAN LAL A/C NO.14589 OF PUNJAB AND SIND BANK	21.00
18075	IN30226910223900	SOHAN SINGH RAWAT A/C NO.070104000108997 OF IDBI BANK LTD	47.25
18076	IN30226912577735	ARJUN KUMAR PUROHIT A/C NO.14338 OF CANARA BANK SHARANPUR ROAD DEHRA	12.25
18077	IN30231610163310	BIRENDRA KUMAR BHARDWAJ A/C NO.12151 OF PUNJAB AND SIND BANK	5.95
18078	IN30231610170819	YOGAMBER PRASAD BAUNTHTYAL A/C NO.21428 OF DISTRICT CO- OP BANK LTD	140.00
18079	IN30267930470423	HUKAM SINGH NEGI A/C NO.01190101587 OF STATE BANK OF INDIA	61.25
18080	IN30366310011801	OM PRAKASH SINGH A/C NO.778624 OF POST OFFICE SAVINGS BANK	99.75
18081	1201060002561235	RAJESHWARI . A/C NO.51722010000760 OF ORIENTAL BANK OF COMMERCE	150.50
18082	1201060400009949	BIJAYA KUMAR DAS A/C NO.01190015541 OF STATE BANK OF INDIA	66.50
18083	1201060400018590	ANIL KUMAR GULATI A/C NO.01190020376 OF STATE BANK OF INDIA	249.55
18084	1201060400027871	SUNIL CHAUHAN A/C NO.01190014730 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18085	1201060400039340	SMRITI SAXENA A/C NO.01190011959 OF STATE BANK OF INDIA	133.35
18086	1201060400055715	SURAJ PRAKASH A/C NO.1532000100135511 OF PUNJAB NATIONAL BANK	700.00
18087	1201060400059076	AVNEET RASTOGI A/C NO.10131840913 OF STATE BANK OF INDIA	61.25
18088	1201060400067218	MANOJ KUMAR A/C NO.1556000110082506 OF PUNJAB NATIONAL BANK	36.05
18089	1201060400067562	SUMAN KUMAR SHARMA A/C NO.1556000100110998 OF PUNJAB NATIONAL BANK	66.50
18090	1201060400070140	BRIJ MOHAN A/C NO.30008677924 OF STATE BANK OF INDIA	367.50
18091	1201060400079293	MEERA KANDPAL A/C NO.002590 OF UNION BANK OF INDIA	35.00
18092	1201060400082705	RAHUL BADONI A/C NO.1370196402 OF CENTRAL BANK OF INDIA	199.85
18093	1201090009895666	VISHAL GUPTA A/C NO.093010100136082 OF AXIS BANK LTD	99.75
18094	1201091000002506	VINOD KUMAR CHAUHAN A/C NO.4086009400013463 OF PUNJAB NATIONAL BANK	61.25
18095	1201091000022402	UMESH KUMAR A/C NO.10763 OF CANARA BANK	3.50
18096	1201091000023142	MONIKA KHURANA A/C NO.06492010000640 OF ORIENTAL BANK OF COMMERCE	249.55
18097	1201091000023161	NIDHI KHURANA A/C NO.06492010008160 OF ORIENTAL BANK OF COMMERCE	249.55
18098	1201091000023649	RAJAT MANCHANDA A/C NO.1532000100067591 OF PUNJAB NATIONAL BANK	249.55
18099	1201350000083083	MAYANK SHARMA . A/C NO.31500214185 OF STATE BANK OF INDIA	245.00
18100	1201640400003469	SANJAY SINGHAL A/C NO.20166 OF PUNJAB NATIONAL BANK	61.25
18101	1201640400010191	NARINDER KUMAR AGARWAL A/C NO.5642 OF ORIENTAL BANK OF COMMERCE	133.00
18102	1201640400010567	DEVINDRA SINGH KALA A/C NO.01190181577 OF STATE BANK OF INDIA	43.75
18103	1201640400010719	RUKMANI DEVI A/C NO.01190017157 OF STATE BANK OF INDIA	122.50
18104	1201640400012471	VIRENDRA NATH GUPTA A/C NO.2938 OF PUNJAB NATIONAL BANK	61.25
18105	1201640400016117	ATUL GOYAL A/C NO.22296 OF CENTRAL BANK OF INDIA	52.50
18106	1201640400017786	SATYA PRAKASH BANSAL A/C NO.18555 OF CANARA BANK	31.50
18107	1201640400026805	SHAISTA HASAN A/C NO.10182223504 OF STATE BANK OF INDIA	38.50
18108	1201640400029580	RAJNISH SHARMA A/C NO.4633 OF CENTRAL BANK OF INDIA	99.75
18109	1201640400030026	RAJEEV SHARMA A/C NO.1087000100149069 OF PUNJAB NATIONAL BANK	96.25
18110	1201640400034394	AAVPREET KAUR A/C NO.1238 OF PUNJAB & SIND BANK	133.00
18111	1201640400034415	NAVPREET SINGH A/C NO.02251000132467 OF HDFC BANK LTD	308.00
18112	1201640400034421	BALVINDER KAUR A/C NO.9311 OF PUNJAB & SIND BANK	133.00
18113	1201640400036408	SUBHASH CHANDRA PANT A/C NO.016401508781 OF ICICI BANK LTD	61.25
18114	1201640400040372	SANJAY ARORA A/C NO.093010100002363 OF AXIS BANK LTD	87.50
18115	1201640400041279	USHA DHOVNDIYAL A/C NO.21368 OF CANARA BANK	175.00
18116	1201770000135551	SURENDER MOHAN BIJALWAN A/C NO.070104000065919 OF IDBI BANK	199.50
18117	1201910100300833	AKANKSHA PAHWA A/C NO.5804 OF DENA BANK	61.25
18118	1202060000059941	AJAY GOEL A/C NO.10103 OF INDIAN OVERSEAS BANK	66.50
18119	1202060000078690	ANANT PRAKASH MISHRA A/C NO.004476 OF ORIENTAL BANK OF COMMERCE	99.75
18120	1202060000329284	URMILA NAITHANI A/C NO.093010100173162 OF AXIS BANK LTD	175.00
18121	1202060000332392	RADHIKA PRASAD CHAMOLI A/C NO.01190011226 OF STATE BANK OF INDIA	700.00
18122	1202060000332681	CHETAN SINGH A/C NO.3712000100070724 OF PUNJAB NATIONAL BANK	61.25
18123	1202060000339140	RENU SINGHAL A/C NO.1516000100120528 OF PUNJAB NATIONAL BANK	52.50
18124	1202060000353269	RACHNA DIXIT A/C NO.376 OF CENTRAL BANK OF INDIA	61.25
18125	1202060000357282	RAJESH MOHAN GUPTA A/C NO.20099711873 OF BANK OF MAHARASHTRA	210.00
18126	1202060000360329	RACHIT JAIN A/C NO.3713000104015733 OF PUNJAB NATIONAL BANK	105.00
18127	1202060000384221	SURENDRA SINGH RANA A/C NO.2608 OF URBAN CO OP BANK LTD	26.25
18128	1202060000392448	MRIDULA SENGAR A/C NO.2266 OF CENTRAL BANK OF INDIA	61.25
18129	1202060000394941	SUSHIL KUMAR A/C NO.30008511651 OF STATE BANK OF INDIA	35.00
18130	1202060000416852	ASHISH KUMAR GUPTA A/C NO.1204 OF PUNJAB NATIONAL BANK	83.30
18131	1202060000421725	TIKA RAM KOTHARI A/C NO.3968000100026711 OF PUNJAB NATIONAL BANK	175.00
18132	1202060000453878	DEEPAK NAITHANI A/C NO.283 OF CENTRAL BANK OF INDIA	35.00
18133	1202140000084198	POONAM GUPTA A/C NO.8693 OF CENTRAL BANK OF INDIA	61.25
18134	1202420000051163	SANJOG SHARMA	166.60
18135	1202420000108880	SANJAY SHARMA A/C NO.10106426843 OF .	166.60
18136	1202420000115621	VIBHA SHARMA A/C NO.10106426843 OF .	166.60
18137	1202890001063330	SUDHIR KUMAR GOYAL A/C NO.10022414923 OF STATE BANK OF INDIA	61.25
18138	1202890001065887	MAHESH JOSHI A/C NO.1573 OF CORPORATION BANK	175.00
18139	1202890001073771	ROBIN THAPA A/C NO.30015760473 OF STATE BANK OF INDIA	61.25
18140	1202990001407503	RAJENDER KUMAR SANWAL A/C NO.10022451251 OF STATE BANK OF INDIA	735.00
18141	1202990001438156	ASHISH GUPTA A/C NO.10587526279 OF STATE BANK OF INDIA	14.00
18142	1202990001728142	RAJENDER SINGH A/C NO.14533 OF PUNJAB & SIND BANK	61.25
18143	1202990003553153	BISHAN SINGH RAWAT A/C NO.2237 OF VIJAYA BANK	61.25
18144	1202990003806641	VISHAL KANDWAL A/C NO.016401505284 OF ICICI BANK LTD	3.50
18145	1202990004633481	MANEESHA JAIN A/C NO.30032280522 OF STATE BANK OF INDIA	61.25
18146	1202990004762767	DEVENDRA KUMAR JINDAL A/C NO.10290 OF CANARA BANK	52.50
18147	1202990004774050	AKHILESH CHANDRA TIWARI A/C NO.016401503516 OF ICICI BANK LTD	133.00
18148	1202990005784881	BALKRISHAN SINGH RAWAT A/C NO.4221 OF VIJAYA BANK	61.25
18149	1203320005204912	DEEPAK KUMAR AGARWAL A/C NO.1843000100039838 OF PUNJAB NATIONAL BANK	8.75
18150	1203350001421794	SEEMA KHANNA A/C NO.0100056439 OF PUNJAB NATIONAL BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18151	1203350001518839	SUDARSHAN DHYANI A/C NO.024500100145758 OF PUNJAB NATIONAL BANK	245.00
18152	1203600000584654	JAIVEER SINGH RAWAT A/C NO.SB10236066049 OF STATE BANK OF INDIA	61.25
18153	1204180000054569	RAVINDRA DUTT A/C NO.064010100023393 OF AXIS BANK LTD	105.00
18154	IN30155720534004	KIRTI LATA SONI A/C NO.2354 OF CANARA BANK	61.25
18155	IN30155720977147	MAMRAJ AGARWAL A/C NO.3989 OF PUNJAB NATIONAL BANK	61.25
18156	1201640400013855	PRADEEP KUMAR KAPOOR A/C NO.1223 OF UNION BANK OF INDIA	175.00
18157	1201910102343321	MANJU SINGH A/C NO.2856 OF CANARA BANK	99.75
18158	1202060000329343	DHANPAT SINGH RAWAT A/C NO.14483 OF UNION BANK OF INDIA	105.00
18159	1202890001059520	RATNESH KUMAR GUPTA A/C NO.21581 OF ORIENTAL BANK OF COMMERCE	143.50
18160	1208080000007584	JAGDEEP SINGH A/C NO.10131773603 OF STATE BANK OF INDIA	61.25
18161	IN30045011047972	GAJENDRA SINGH A/C NO.070104000092490 OF IDBI BANK LTD	61.25
18162	IN30051317914580	JITENDER JOON A/C NO.SB30013825469 OF STATE BANK OF INDIA	66.50
18163	1201091000005393	SAROJ KUMAR SAHA A/C NO.01190022754 OF STATE BANK OF INDIA	70.00
18164	1201640400002499	JANG BAHADUR THAPA	61.25
18165	1201910103018686	SUDHA RAWAT A/C NO.10106556306 OF STATE BANK OF INDIA	99.75
18166	1204720010080278	MANISH KUMAR A/C NO.20036072941 OF STATE BANK OF INDIA	61.25
18167	1302860000002808	RADHA BALLABH SATI A/C NO.070104000092524 OF IDBI BANK	70.00
18168	IN30051316644959	RAJESH KUKRETI A/C NO.22561 OF CANARA BANK	770.00
18169	IN30155721022289	RAJ KAMAL SINGH RAWAT A/C NO.01190072555 OF STATE BANK OF INDIA	61.25
18170	1201640400030518	SANGEETA DEVI A/C NO.299 OF UTTARANCHAL GRAMIN BANK	66.50
18171	1201640400032232	SARSWATI DEVI A/C NO.561 OF UTTARANCHAL GRAMIN BANK	49.00
18172	1202990005944392	POOJA CHACHRA A/C NO.3665 OF UNION BANK OF INDIA	35.00
18173	1203350001427188	MANMEET S DHILLON A/C NO.2175 OF CANARA BANK	385.00
18174	1204720009992588	HARPAL SINGH BORA A/C NO.30088493400 OF STATE BANK OF INDIA	673.75
18175	1204720009993321	SANDEEP DABRAL . A/C NO.30034849860 OF STATE BANK OF INDIA	1041.25
18176	1204720009994965	MD SAGIR AHMAD A/C NO.11248285426 OF STATE BANK OF INDIA	796.25
18177	1204720009995200	MOHAN CHANDRA PADLIA A/C NO.30001223241 OF STATE BANK OF INDIA	1470.00
18178	1204720010001788	SUNITHA LIJU A/C NO.30241334366 OF STATE BANK OF INDIA	367.50
18179	1204720010385061	VIJAY KUMAR BAHUKHANDI A/C NO.30198184599 OF STATE BANK OF INDIA	249.55
18180	IN30133017771573	LT COL SHOOR BIR SINGH THAPA A/C NO.10823 OF PUNJAB NATIONAL BANK	105.00
18181	IN30155720086525	BHUPENDER SINGH RAWAT A/C NO.10392877604 OF STATE BANK OF INDIA	116.55
18182	IN30155720566726	DR VINEET KUMAR A/C NO.11563 OF CENTRAL BANK OF INDIA	249.55
18183	IN30155720919123	RAJENDRA PRASAD BALIWAN A/C NO.101027 OF STATE BANK OF INDIA	61.25
18184	IN30155720919252	RAJIV KUMAR A/C NO.01190182507 OF STATE BANK OF INDIA	99.75
18185	IN30155722063265	SMITA DAS A/C NO.30007032056 OF SBI	61.25
18186	1201640400031642	SUNIL KUMAR A/C NO.SB15684 OF CENTRAL BANK OF INDIA	99.75
18187	1201091000012375	NEELAM MAKIN A/C NO.13927 OF PUNJAB & SIND BANK	61.25
18188	1201910102294435	VIJAY ANAND PANT A/C NO.246010100049799 OF AXIS BANK LTD	41.65
18189	IN30177416934769	SUNIL SINGH A/C NO.1530 OF PUNJAB & SIND BANK	31.50
18190	1202060000378771	HARISH BINJOLA A/C NO.019101000603 OF ICICI BANK LTD	17.50
18191	IN30155720437355	BHARAT SINGH TOMAR A/C NO.1904 OF CANARA BANK	61.25
18192	IN30155722162611	HARI KRISHAN A/C NO.11248298435 OF STATE BANK OF INDIA	528.50
18193	1202420000289934	MOHAN SINGH A/C NO.063900100178294 OF PUNJAB NATIONAL BANK	14.00
18194	1202890001073955	HARBANSH SINGH A/C NO.0886000100177062 OF PUNJAB NATIONAL BANK	350.00
18195	1202890001060967	RAMESH CHAND CHAMEL A/C NO.0886000132829 OF PUNJAB NATIONAL BANK	350.00
18196	IN30133020634461	ROHIT GHAI A/C NO.002105006539 OF ICICI BANK	350.00
18197	IN30155720598589	DEEPAK MALHOTRA A/C NO.102482 OF PUNJAB NATIONAL BANK	249.55
18198	IN30236510772714	PRATAP SINGH A/C NO.0609000100129255 OF PUNJAB NATIONAL BANK	8.75
18199	1202420000151409	GURCHARAN SINGH A/C NO.10608306106 OF STATE BANK OF INDIA	17.50
18200	1206120000236598	SURAJ BHAN SHARMA A/C NO.1072009300537681 OF PUNJAB NATIONAL BANK	242.55
18201	1206120000236604	VEENA SHARMA A/C NO.1072000109082587 OF PUNJAB NATIONAL BANK	242.55
18202	1206120000240393	SAPNA GARG A/C NO.12012121000970 OF ORIENTAL BANK OF COMMERCE	99.75
18203	1206120000242601	KAMLESH KUMAR SHARMA A/C NO.20566 OF CANARA BANK	35.00
18204	1206120000255296	MANOJ KUMAR A/C NO.0886010100009272 OF PUNJAB NATIONAL BANK	140.00
18205	1206120000262109	RATTAN SINGH A/C NO.1072000100065648 OF PUNJAB NATIONAL BANK	61.25
18206	1206120000306686	SURYABAMSH SINGH SOLANKI A/C NO.1072000490007381 OF PUNJAB NATIONAL BANK	35.00
18207	1201130000369053	PREETI SACHADEVA A/C NO.1072000109092450 OF PUNJAB NATIONAL BANK	35.00
18208	1202420000245056	VIVEK SAINI A/C NO.6443 OF .	35.00
18209	1202420000270906	MANWAR SINGH NEGI A/C NO.11248305760 OF .	70.00
18210	1202890001067831	CHANDER SINGH GUSAIN A/C NO.063900400211402 OF PUNJAB NATIONAL BANK	700.00
18211	1201910102435026	JITENDRA MOHAN KUKRETI A/C NO.10608283177 OF STATE BANK OF INDIA	15.05
18212	1204470003997591	ANITA JUGRAN A/C NO.0950000100073409 OF PUNJAB NATIONAL BANK	70.00
18213	1202420000354036	DAULAT RAM A/C NO.0950000100053751 OF PUNJAB NATIONAL BANK	2.80
18214	IN30231610234300	HARI SINGH MAURYA A/C NO.5309 OF PUNJAB AND SIND BANK	35.00
18215	IN30155721540571	KASHI RAM TOMAR A/C NO.236500100009690 OF Punjab National Bank	110.25
18216	1202060000231778	MADHU KANTA JAIN A/C NO.10074885448 OF STATE BANK OF INDIA	131.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18217	1202990005560822	AVNEESH GUPTA A/C NO.070104000110976 OF IDBI BANK	61.25
18218	1206120000316124	MADAN SINGH A/C NO.10437477982 OF STATE BANK OF INDIA	175.00
18219	IN30011810502662	RAJNI VAISH A/C NO.5212 OF BANK OF BARODA	61.25
18220	1203320000630827	CHANDAN SINGH RAWAT A/C NO.6053 OF UNION BANK OF INDIA	133.00
18221	1203320001379718	SAMEER SHUKLA A/C NO.12320100002537 OF BANK OF BARODA	105.00
18222	1203320001634447	GAMBHIR SINGH CHAUHAN A/C NO.0331000100161321 OF PUNJAB NATIONAL BANK	52.50
18223	1203320003177534	NASIR HUSSAIN A/C NO.12320100001106 OF BANK OF BARODA	70.00
18224	IN30112716235078	BIPUL SEN A/C NO.17193 OF PUNJAB NATIONAL BANK	61.25
18225	IN30092310022870	OM PRAKASH SHARMA A/C NO.01190020146 OF STATE BANK OF INDIA	35.00
18226	1206120000232686	JARNAIL SINGH A/C NO.0886000100164475 OF PUNJAB NATIONAL BANK	70.00
18227	1206120000250416	DHARAM SINGH NAKOTI A/C NO.886000200062019 OF PUNJAB NATIONAL BANK	61.25
18228	1206120000258421	DILEEP SINGH CHAUDHARY A/C NO.0886000100157819 OF PUNJAB NATIONAL BANK	238.00
18229	1304140004919449	JITENDER KUMAR DHINGRA A/C NO.016401017561 OF ICICI BANK LTD	15.75
18230	1202890000805854	AKANT GUPTA A/C NO.00102151008154 OF ORIENTAL BANK OF COMMERCE	350.00
18231	1202890001060684	KAMAL KUMAR SHARMA A/C NO.016401516842 OF ICICI BANK LTD	35.00
18232	1202890001062611	VIKASH TYAGI A/C NO.063900400210740 OF PUNJAB NATIONAL BANK	70.00
18233	1202890001065488	CHIRANJEEV SINGH A/C NO.01190012199 OF STATE BANK OF INDIA	61.25
18234	1202890001068552	NISHA GOSAIN A/C NO.00102151003340 OF ORIENTAL BANK OF COMMERCE	4.55
18235	1202890001068567	MANISHA TOMAR A/C NO.088600100201253 OF PUNJAB NATIONAL BANK	166.60
18236	1202890001070399	MAYA RAM SHARMA A/C NO.171 OF PUNJAB NATIONAL BANK	61.25
18237	1202890001071451	SATYA PRAKASH DUBEY A/C NO.063900100179363 OF PUNJAB NATIONAL BANK	70.00
18238	1202890001071827	NARENDRA SINGH A/C NO.11248244604 OF STATE BANK OF INDIA	199.85
18239	1202890001072362	BHAJJU RAM JOSHI A/C NO.088600100103483 OF PUNJAB NATIONAL BANK	140.00
18240	1202890001073391	ANKIT AGGARWAL A/C NO.11248303911 OF STATE BANK OF INDIA	173.25
18241	1202890001073917	SHILPY AGGARWAL A/C NO.1326000100112056 OF PUNJAB NATIONAL BANK	99.75
18242	IN30051321485752	SUDHIR DOBHAL A/C NO.MSB30357443614 OF STATE BANK OF INDIA	1.40
18243	IN30177410536757	ANIL TYAGI A/C NO.3302010400059283 OF PUNJAB NATIONAL BANK	350.00
18244	IN30177414583283	JEYAKUMAR JEYAKUMAR A/C NO.3302010400063532 OF PUNJAB NATIONAL BANK	157.50
18245	IN30177415353779	RAJANI PANWAR A/C NO.3302010100563897 OF PUNJAB NATIONAL BANK	47.25
18246	IN30177415606707	DARMYAN SINGH KANDARI A/C NO.3302000100004810 OF PUNJAB NATIONAL BANK	140.00
18247	1202060000408497	MANGAL SINGH A/C NO.10840591762 OF STATE BANK OF INDIA	70.00
18248	IN30177412736411	RAJEEV SINGHAL A/C NO.1074010105064775 OF Punjab National Bank	61.25
18249	120242000093892	SATISH CHANDRA JOSHI A/C NO.330210100055925 OF PUNJAB NATIONAL BANK	96.25
18250	1204720010260884	HARIS CHANDRA MAHARANA A/C NO.11788896905 OF STATE BANK OF INDIA	35.00
18251	IN30155721999120	SULTAN ALI A/C NO.10972256566 OF STATE BANK OF INDIA	1041.25
18252	IN30282210076273	BIJENDRA SINGH A/C NO.011104000168847 OF IDBI BANK LTD.	66.50
18253	IN30177412799760	ANJANA BHATT A/C NO.30277570211 OF STATE BANK OF INDIA	70.00
18254	IN30177410136775	Sudhir Jakhmola A/C NO.01190103615 OF State Bank Of India	201.25
18255	IN30039416428295	SHANKAR SINGH A/C NO.11552929588 OF STATE BANK OF INDIA	175.00
18256	1202420000326893	RAMESH CHANDRA ASWAL A/C NO.10803655791 OF .	17.50
18257	1202060000320239	DHANVEER SINGH PUNDIR A/C NO.10548934625 OF STATE BANK OF INDIA	236.25
18258	IN30169612266419	ATUL NAUTIYAL A/C NO.3302000105030029 OF PUNJAB NATIONAL BANK	52.85
18259	1202890001073123	AMIT KUMAR JAIN A/C NO.3128000100050125 OF PUNJAB NATIONAL BANK	157.50
18260	IN30051317371872	SHRINAND SEMWAL A/C NO.13351 OF CANARA BANK	3.15
18261	IN30021413950736	MAN MOHAN AGARWAL A/C NO.10355218590 OF STATE BANK OF INDIA	175.00
18262	IN30051318095084	RAM LAL A/C NO.3714020100075239 OF PUNJAB NATIONAL BANK	560.00
18263	IN30169610195583	AJAY KUMAR GOYAL A/C NO.10548935812 OF STATE BANK OF INDIA	105.00
18264	IN30211310059288	PREM PRAKASH A/C NO.30560410222 OF STATE BANK OF INDIA	70.00
18265	IN30211310068196	BAYAS TIWARI A/C NO.184 OF CANARA BANK	262.50
18266	IN30211310072234	MANJU VERMA A/C NO.156010100005333 OF UTI BANK LTD	249.55
18267	IN30211310080379	MUKAT LAL GUPTA A/C NO.25000100000275 OF BANK OF BARODA	61.25
18268	IN30310810070422	DHIRENDRA JOSHI A/C NO.11930 OF PUNJAB NATIONAL BANK	116.55
18269	1201060400040787	DINESH KUMAR A/C NO.343602010007013 OF UNION BANK OF INDIA	70.00
18270	1201060400066229	SHILPI AGARWAL A/C NO.156010100087568 OF AXIS BANK LTD	61.25
18271	1201640400029791	NARESH KUMAR BATRA A/C NO.306902010051030 OF UNION BANK OF INDIA	66.50
18272	1202060000288734	NAVNEET GUPTA A/C NO.156010100069492 OF AXIS BANK LTD	61.25
18273	1202060000305670	RAJAT VARSHNEY A/C NO.200222 OF THE NAINITAL BANK LTD	175.00
18274	1202060000310066	RAJESH PARASHAR A/C NO.10548952226 OF STATE BANK OF INDIA	99.75
18275	1202060000318975	MONA PRASAD A/C NO.3714010100119439 OF PUNJAB NATIONAL BANK	83.30
18276	1202060000320642	RAJEEV MOHAN A/C NO.156010100026822 OF AXIS BANK LTD	83.30
18277	1202420000052279	OM PRAKASH SHARMA A/C NO.156010100016612 OF AXIS BANK LTD	61.25
18278	1202420000067800	GURVEER SINGH JASSAL A/C NO.156010100073370 OF AXIS BANK LTD	17.50
18279	1202420000081475	PRADEEP KUMAR KULSHRESHTA A/C NO.156010100007290 OF AXIS BANK LTD	61.25
18280	1202420000091589	KRISHNA SINGH RANA A/C NO.371410100001167 OF PUNJAB NATIONAL BANK	404.25
18281	1202420000184327	PARITOSH GUPTA A/C NO.7251000000315 OF .	99.75
18282	1202420000199462	RAM NARAYAN A/C NO.371410400100724 OF PUNJAB NATIONAL BANK	113.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18283	1202420000441642	RAJENDRA SINGH PARMAR A/C NO.3714010400121781 OF PUNJAB NATIONAL BANK	140.00
18284	1202890001060344	RENU GUPTA A/C NO.156010100058593 OF AXIS BANK LTD	61.25
18285	1202890001061411	HARISH DWIVEDI A/C NO.44288 OF UNION BANK OF INDIA	83.30
18286	1202990004498841	RAJIV DHALL A/C NO.371410400116257 OF PUNJAB NATIONAL BANK	61.25
18287	1203600000807351	SUDARSHAN SHARMA A/C NO.694210100002900 OF BANK OF INDIA	70.00
18288	1204180000065551	VIJAY KUMAR ARORA A/C NO.0836000200188617 OF PUNJAB NATIONAL BANK	29.75
18289	1206120000267641	UDAI NATH YADAV A/C NO.3907000100012133 OF PUNJAB NATIONAL BANK	10.50
18290	IN30211310083002	MEENA THAPA A/C NO.286 OF CANARA BANK	486.50
18291	1201640400027891	BRAJENDRA YADAV A/C NO.10587548534 OF STATE BANK OF INDIA	35.00
18292	1201910101508922	ASHA YADAV A/C NO.3907000100122742 OF PUNJAB NATIONAL BANK	87.50
18293	1204180000059966	RAJNI GUPTA A/C NO.3907000103107724 OF PUNJAB NATIONAL BANK	61.25
18294	1204180000075226	MAHENDRA SINGH BISHT A/C NO.3714000100179300 OF PUNJAB NATIONAL BANK	17.50
18295	1204470002841516	DINESH CHANDRA A/C NO.156010100120753 OF AXIS BANK LTD	2.10
18296	IN30165310260879	DAYA RAM PAINULY A/C NO.3907000103107788 OF PUNJAB NATIONAL BANK LTD	96.25
18297	1201091000002392	RAMESH SINGH BOHRA A/C NO.0950000200083885 OF PUNJAB NATIONAL BANK	61.25
18298	1202420000086566	PANKAJ RAI A/C NO.10548918194 OF .	96.25
18299	1204720009994002	CHAKRA PANI JOSHI A/C NO.10972243681 OF STATE BANK OF INDIA	122.50
18300	IN30133020045901	OM PRAKASH A/C NO.10972238398 OF S.B.I.	1102.50
18301	1204720010378721	ABHAY KUMAR A/C NO.20006205811 OF STATE BANK OF INDIA	66.50
18302	IN30177414671822	LOKESH SHARMA A/C NO.358010100039084 OF AXIS BANK LTD	116.55
18303	IN30039417961719	GANGA PRASAD A/C NO.051301000000480 OF INDIAN OVERSEAS BANK	35.00
18304	IN30051316370796	NAGMANI SHARMA A/C NO.156010100086116 OF AXIS BANK LTD	17.50
18305	IN30133020589068	ANUBHAV NAUTIYAL A/C NO.358010100047232 OF AXIS BANK	35.00
18306	IN30147720054142	SUNIL KHURANA A/C NO.01090094475 OF STATE BANK OF INDIA	308.00
18307	IN30155721495345	SATISH KUMAR A/C NO.5278 OF ORIENTAL BANK OF COMMERCE	35.00
18308	IN30155722039676	VAIBHAV SHARMA A/C NO.10876903557 OF STATE BANK OF INDIA	159.25
18309	IN30155722155716	DHAN RAJ MADAN A/C NO.149610100005489 OF Punjab National Bank	70.00
18310	IN30155722189612	RAKESH CHANDRA A/C NO.11130 OF ALLAHABAD BANK	35.00
18311	IN30177413856335	REKHA GHAI A/C NO.53350 OF CANARA BANK	175.00
18312	IN30231610113259	NEERAJ KUMAR NIGAM A/C NO.6530 OF PUNJAB NATIONAL BANK	35.00
18313	IN30231610227595	ASHISH BHARGAVA A/C NO.3924000100109049 OF PUNJAB NATIONAL BANK	61.25
18314	IN30236510646803	SAURABH KUMAR A/C NO.1496000100088849 OF Punjab National Bank	70.00
18315	1201090000303111	MONIKA MURTHY	249.55
18316	1201130000228714	MEENA AGGARWAL A/C NO.00112010006650 OF ORIENTAL BANK OF COMMERCE	17.50
18317	1201770000133860	GHANSHYAM SINGH A/C NO.1829000101059538 OF PUNJAB NATIONAL BANK	17.50
18318	1201910100023271	SARITA JOHRI	35.00
18319	1201910102324336	SHWETA SONEJA A/C NO.358010100041186 OF AXIS BANK LTD	18.90
18320	1202060000324670	BALVEER SINGH A/C NO.023901516358 OF ICICI BANK LTD	18.55
18321	1202420000207324	SANDEEP KUMAR PUROHIT A/C NO.9251 OF .	140.00
18322	1202890001066941	SANJEEV KUMAR A/C NO.30164384452 OF STATE BANK OF INDIA	249.55
18323	1204230000085761	VINIT KUMAR SAINI A/C NO.11007301737 OF STATE BANK OF INDIA	24.50
18324	1304140001307068	KAVAL KISHORE A/C NO.358010100033257 OF AXIS BANK LTD	350.00
18325	IN30177415167677	SUNIL JAGDISHSINGH PANWAR A/C NO.4063000400064579 OF PUNJAB NATIONAL BANK	61.25
18326	1203350001586323	MANGAY RAM A/C NO.00332010077810 OF ORIENTAL BANK OF COMMERCE	70.00
18327	1204470005138830	NAVEEN KUMAR PRASAD A/C NO.023901514065 OF ICICI BANK LTD	35.00
18328	1204470001090407	MEENA SINGH A/C NO.023901515637 OF ICICI BANK LTD	529.55
18329	1204680000104694	SAVITA NARANG A/C NO.107410105066694 OF PUNJAB NATIONAL BANK	35.00
18330	1204680000108080	AMITA JAIN A/C NO.10173195644 OF STATE BANK OF INDIA	87.50
18331	1204890000115003	JAY SURESH KANTHALIYA A/C NO.4871001500000745 OF PUNJAB NATIONAL BANK	35.00
18332	1304140003326259	ANJALI KOCHER A/C NO.023901501049 OF ICICI BANK LTD	66.50
18333	1304140003656090	PRAVEEN CHAUHAN A/C NO.358010100045933 OF AXIS BANK LTD	61.25
18334	IN30020610139107	RANJEET PANDEY A/C NO.1074000400524809 OF PUNJAB NATIONAL BANK	61.25
18335	IN30021413737930	ARVIND KUMAR JHA A/C NO.023901516053 OF ICICI BANK LTD	3.50
18336	IN30039417002512	PAVAKA BASU A/C NO.721010110001026 OF BANK OF INDIA	35.00
18337	IN30070810472194	MAHESH SINGH SONAL A/C NO.1074000290011816 OF PUNJAB NATIONAL BANK	61.25
18338	IN30133020756188	RANVIR SINGH A/C NO.20006151636 OF STATE BANK OF INDIA	59.50
18339	IN30147720046036	MALTI SHRIVASTAVA A/C NO.S741 OF PNB	99.75
18340	IN30155721097478	BHARTI BHATT A/C NO.10667902382 OF STATE BANK OF INDIA	66.50
18341	IN30155721836924	RAJEEV KUMAR A/C NO.5522 OF ORIENTAL BANK OF COMMERCE	61.25
18342	IN30177411084168	MANOJ TRIVEDI A/C NO.023901511792 OF ICICI BANK LTD	61.25
18343	IN30177412687466	MANGE RAM JAIN A/C NO.09512151002860 OF ORIENTAL BANK OF COMMERCE	61.25
18344	IN30177413386412	GIRIJA DEVI A/C NO.1074010105075294 OF Punjab National Bank	61.25
18345	IN30177414745646	MOHAN LAL NARULA A/C NO.023901509150 OF ICICI BANK LTD	66.50
18346	IN30177415041937	ANUJ KUMAR A/C NO.09512151005083 OF ORIENTAL BANK OF COMMERCE	210.00
18347	IN30177415067088	MAMTA A/C NO.0761000100435300 OF PUNJAB NATIONAL BANK	17.50
18348	IN30177415418737	SUKHPAL SINGH A/C NO.1074000100537103 OF PUNJAB NATIONAL BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18349	IN30177415430143	VINOD KUMAR A/C NO.09512010013480 OF ORIENTAL BANK OF COMMERCE	700.00
18350	IN30226910183222	MAHAVIR SINGH A/C NO.2783 OF ORIENTAL BANK OF COMMERCE	14.00
18351	IN30226910187558	AMIT VARAN A/C NO.107400101754206 OF PUNJAB NATIONAL BANK	61.25
18352	IN30226910188784	DEEPAK DHINGRA A/C NO.107401010003881 OF PUNJAB NATIONAL BANK	115.85
18353	IN30226910325296	AMAR SINGH A/C NO.002557 OF ORIENTAL BANK OF COMMERCE	170.10
18354	IN30226910326315	ANJU A/C NO.2250 OF ORIENTAL BANK OF COMMERCE	32.20
18355	IN30226910684326	DEVENDER KUMAR MISHRA A/C NO.01190024058 OF STATE BANK OF INDIA	70.00
18356	IN30226912311841	PRANAV GUPTA A/C NO.023901507234 OF ICICI BANK LIMITED	127.05
18357	IN30236510111105	RAKESH KUMAR CHOKHANI A/C NO.19818 OF PUNJAB NATIONAL BANK	249.55
18358	IN30240410029020	MANJU SHARMA A/C NO.12054 OF PUNJAB NATIONAL BANK	66.50
18359	IN30240410037603	RAM VIR SINGH A/C NO.006923 OF PUNJAB NATIONAL BANK	61.25
18360	IN30240410057407	SATYA SHEEL VATSA A/C NO.3691 OF STATE BANK OF INDIA	66.50
18361	1201090000353030	SHYAM LAL A/C NO.1881 OF PUNJAB NATIONAL BANK	350.00
18362	1201090003706602	MONIKA AGARWAL	66.50
18363	1201091000028613	SUMAN . A/C NO.30910100000379 OF BANK OF BARODA	4.20
18364	1201130000223695	SANJAY KUMAR VERMA A/C NO.2281 OF ALLAHABAD BANK	258.30
18365	1201910101968002	ATUL KUMAR SHARMA A/C NO.6586000100004316 OF PUNJAB NATIONAL BANK	0.35
18366	1202060000342113	KALPANA LOHANI A/C NO.1074010200516335 OF PUNJAB NATIONAL BANK	166.60
18367	1202420000301625	NARENDRA BEHARI MATHUR A/C NO.1496000100074697 OF PUNJAB NATIONAL BANK	105.00
18368	1202420000309508	SHOBHA . A/C NO.1074000101731904 OF PUNJAB NATIONAL BANK	61.25
18369	1202890001062848	VIRI SINGH A/C NO.358010100017514 OF AXIS BANK LTD	35.00
18370	1202890001066536	SANJEEV KUMAR SINGH A/C NO.023901515890 OF ICICI BANK LTD	116.55
18371	1203350001639155	AMIT TIWARI A/C NO.1074000190236861 OF PUNJAB NATIONAL BANK	38.50
18372	1203350001825374	MANOJ KUMAR MITTAL A/C NO.30073783651 OF STATE BANK OF INDIA	66.50
18373	1201130000179931	DAMODAR SHARMA A/C NO.000789 OF CORPORATION BANK	116.55
18374	IN30177412747757	AMIT PRADHAN A/C NO.023901509756 OF ICICI BANK LTD	165.20
18375	IN30133020709425	RAMESH KUMAR A/C NO.11248251973 OF STATE BANK OF INDIA	367.50
18376	1204470004350204	ANIL MATTA A/C NO.761286051 OF INDIAN BANK	59.15
18377	IN30020610228261	RAGHUBIR MOHAN SINGHAL A/C NO.358010100004862 OF UTI BANK LTD	61.25
18378	IN30020610238568	SANDEEP KUMAR BANSAL A/C NO.5721 OF PUNJAB NATIONAL BANK	175.00
18379	IN30088814680726	VED PRAKASH GARG A/C NO.0227000100045052 OF PUNJAB NATIONAL BANK	131.60
18380	IN30088814751429	SMT. RAMAN SHARMA A/C NO.6047 OF CENTRAL BANK OF INDIA	350.00
18381	IN30133019989417	SHIV PARKASH A/C NO.1074000400288208 OF Punjab National Bank	70.00
18382	IN30133020035806	SHIV PARKASH A/C NO.1074000400288208 OF Punjab National Bank	35.00
18383	IN30133020045863	DEEPAK SANADHYA A/C NO.00000010972255085 OF S.B.I.	367.50
18384	IN30133020112261	MRS. SHAKUNTALA A/C NO.10173174577 OF STATE BANK OF INDIA	374.50
18385	IN30155721657433	SHASHE BALA A/C NO.7247 OF PUNJAB NATIONAL BANK	66.50
18386	IN30155721657440	OMKAR SINGH A/C NO.6555 OF PUNJAB NATIONAL BANK	61.25
18387	IN30177412662138	MANISH A/C NO.0227000100260734 OF Punjab National Bank	249.55
18388	IN30177413354403	SANJIV KUMAR VAID A/C NO.0738SB01002759 OF CORPORATION BANK	99.75
18389	IN30177415229899	SUNITA BHATIA A/C NO.750124624 OF INDIAN BANK	99.75
18390	IN30177415231261	GULSHAN BHATIA A/C NO.023901505599 OF ICICI BANK LTD	99.75
18391	IN30220111109382	SHYAM LAL GOEL A/C NO.8963 OF INDIAN OVERSAES BANK	324.10
18392	IN30226910185507	SURESH PANVAR A/C NO.107400040023290 OF PUNJAB NATIONAL BANK	61.25
18393	IN30226910754560	GULSHAN KUMAR HEMNANI A/C NO.149600200038481 OF Punjab National Bank	140.00
18394	IN30236510223755	RAJAT KUMAR A/C NO.023901504324 OF ICICI BANK LTD.	175.00
18395	IN30236510509660	ALOK PATHAK A/C NO.1496010100010801 OF Punjab National Bank	17.50
18396	IN30236510758644	RAKESH KUMAR KANSAL A/C NO.0227002100030285 OF PUNJAB NATIONAL BANK	1.75
18397	IN30282210155826	VIJAY PAL SINGH BISHNOI A/C NO.10208832724 OF STATE BANK OF INDIA	190.40
18398	1201060400077638	MOHIT MEHTA A/C NO.371600105016222 OF PUNJAB NATIONAL BANK	70.00
18399	1201090000350272	VIJAY PAL SINGH	158.20
18400	1201090003658382	SHIVAM MITTAL A/C NO.8802 OF INDIAN OVERSEAS BANK	350.00
18401	1201090003658711	SHIVESH MITTAL A/C NO.7687 OF INDIAN OVERSEAS BANK	350.00
18402	1201090003712272	SHIV KUMAR A/C NO.0227000109000308 OF PUNJAB NATIONAL BANK	350.00
18403	1201910100894406	PREM LATA A/C NO.2176597771 OF CENTRAL BANK OF INDIA	61.25
18404	1201910101536916	PARUL BANSAL A/C NO.3924001500002327 OF PUNJAB NATIONAL BANK	350.00
18405	1201910101803148	RAVI KUMAR A/C NO.1064000100123938 OF PUNJAB NATIONAL BANK	0.70
18406	1201910102296219	ASHISH VIRMANI A/C NO.6604 OF INDIAN OVERSEAS BANK	70.00
18407	1202060000323681	ANUJ KUMAR JHA A/C NO.023901505042 OF ICICI BANK LTD	105.00
18408	1202060000326849	RAJINDRA PRASAD A/C NO.1074000101797308 OF PUNJAB NATIONAL BANK	99.75
18409	1203350001559635	PRASHANT MOHAN A/C NO.406301500004214 OF PUNJAB NATIONAL BANK	49.00
18410	1204720010084561	SATISH KUMAR A/C NO.11560302900 OF STATE BANK OF INDIA	57.05
18411	IN30155720660474	MUKTA SHARMA A/C NO.6471 OF ORIENTAL BANK OF COMMERCE	105.00
18412	IN30155721984053	NASIR MOHAMMAD A/C NO.8203 OF CENTRAL BANK OF INDIA	35.00
18413	IN30231610137948	MADHU SHARMA A/C NO.023901511132 OF ICICI BANK LTD	105.00
18414	1202060000491071	VINOD CHAND TRIVEDI A/C NO.55039065591 OF STATE BANK OF PATIALA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18415	1204470003410451	PRAVIN CHANDRA PANDEY A/C NO.03762010027960 OF ORIENTAL BANK OF COMMERCE	66.50
18416	IN30020610565813	PRADEEP KUMAR DIXIT A/C NO.174 OF BANK OF INDIA	70.00
18417	IN30177415235207	BHASKAR PANDEY A/C NO.3129010100044089 OF PUNJAB NATIONAL BANK	105.00
18418	IN30177414674881	NEELAM SINGH A/C NO.85732010000501 OF SYNDICATE BANK	87.50
18419	IN30051318549078	SUNIL KUMAR SINGH A/C NO.30261418369 OF STATE BANK OF INDIA	160.30
18420	1204470003286851	ANURAG KUMAR A/C NO.3040000100092656 OF PUNJAB NATIONAL BANK	34.65
18421	1204470004306927	MOHD JAVED A/C NO.036801510740 OF ICICI BANK LTD	0.35
18422	1204470004988341	RAGHUBIR SINGH NAIN A/C NO.4842000400002910 OF PUNJAB NATIONAL BANK	175.70
18423	1204720009579271	GEETA RANI KAPADIA A/C NO.10122826988 OF STATE BANK OF INDIA	35.00
18424	1204720009712387	RAJIV MOHAN GAUTAM A/C NO.30023268142 OF STATE BANK OF INDIA	61.25
18425	1204720009949109	NIHAL SINGH A/C NO.10846938462 OF STATE BANK OF INDIA	105.00
18426	1204720009969326	DINESH KUMAR VISHNOI A/C NO.11047322149 OF STATE BANK OF INDIA	35.00
18427	1204720010136379	DINESH KUMAR SHARMA A/C NO.10122848006 OF STATE BANK OF INDIA	416.85
18428	1204720010274249	RUBY KUMARI A/C NO.30596876097 OF STATE BANK OF INDIA	43.75
18429	1204720011499856	MANOJ KUMAR GUPTA A/C NO.30048449334 OF STATE BANK OF INDIA	199.85
18430	1205100000030964	GOPAL SWAROOP GUPTA	175.00
18431	1206690001222745	NEELAM . A/C NO.396502010062219 OF UNION BANK OF INDIA	201.25
18432	1301440001428015	SANJAN KUMAR . A/C NO.01080024 OF UNION BANK OF INDIA	7.35
18433	1302590000393059	PREM KUMAR A/C NO.496602070050042 OF UNION BANK OF INDIA	175.00
18434	1302590000868121	NOOPUR RAJPOOT A/C NO.306002010102347 OF UNION BANK OF INDIA	70.00
18435	1304140001600937	SEEMA AGARWAL A/C NO.148651000000116 OF IDBI BANK	166.60
18436	1304140002266591	NEETU GUPTA A/C NO.0729000100348660 OF PUNJAB NATIONAL BANK	10.50
18437	1304140003410701	MAHESH DUTT A/C NO.10230256069 OF STATE BANK OF INDIA	192.50
18438	IN30011810843894	ASHOK KUMAR WADHWA A/C NO.7534 OF STATE BANK OF INDIA	61.25
18439	IN30011810920662	AARTI DHINGRA A/C NO.7855 OF UCO BANK	105.00
18440	IN30011810978609	RUCHIRA GUPTA A/C NO.20011413 OF THE NAINITAL BANK LTD	175.00
18441	IN30011811248538	VARUN CHAUDHARY A/C NO.856922112200 OF SYNDICATE BANK	116.55
18442	IN30020610580687	ANIL KANT SINGHAL A/C NO.8132 OF BANK OF INDIA	83.30
18443	IN30021414162493	RUCHIR JAIN A/C NO.628501503947 OF ICICI BANK LTD	161.35
18444	IN30070810343282	JAI GOPAL GUPTA A/C NO.2534009500346401 OF Punjab National Bank	35.00
18445	IN30070810452922	BABITA MISHRA A/C NO.0267000104506355 OF PNB	35.00
18446	IN30070810540564	PUNAM SHARMA A/C NO.2512000200241050 OF PUNJAB NATIONAL BANK	61.25
18447	IN30072410088689	KRISHAN KUMAR GUPTA A/C NO.2557 OF BANK OF MAHARASHTRA	61.25
18448	IN30088814502070	ALOK .K. BHUTANI A/C NO.743811336 OF ALLAHABAD BANK	499.10
18449	IN30088814503337	AJAY .K. BHUTANI A/C NO.693918930 OF ALLAHABAD BANK	249.55
18450	IN30088814680615	VIPIAN KUMAR SINGHAL A/C NO.018550 OF PUNJAB NATIONAL BANK	35.00
18451	IN30112715342080	SHAILENDER SINGH PARIHAR A/C NO.47485 OF PUNJAB NATIONAL BANK	35.00
18452	IN30133017691871	KALPANA JAIN A/C NO.018376 OF PUNJAB NATIONAL BANK	133.35
18453	IN30133017807410	PRIYANK MITTAL A/C NO.19313 OF ORIENTAL BANK OF COMMERCE	249.55
18454	IN30133020061309	GOVIND CHAMAN A/C NO.10827189174 OF STATE BANK OF INDIA	175.00
18455	IN30133020292244	ABHAY KUMAR GUPTA A/C NO.10198987368 OF STATE BANK OF INDIA	249.55
18456	IN30133020292252	GEETA KUMAR A/C NO.10198987379 OF STATE BANK OF INDIA	249.55
18457	IN30133020292720	ANUJ KUMAR GUPTA A/C NO.30009152270 OF STATE BANK OF INDIA	249.55
18458	IN30133020300421	RAJESH BHULLAR A/C NO.14890 OF SYNDICATE BANK	140.00
18459	IN30133020464042	NISHI KANTA DAS A/C NO.02100 OF CORPORATION BANK	61.25
18460	IN30133020584533	SHIV NARAYAN DHILLON A/C NO.30149508342 OF STATE BANK OF INDIA	175.00
18461	IN30133020602228	RICHA JAIN A/C NO.2534000101589509 OF Punjab National Bank	61.25
18462	IN30133020668112	CHANDRA PAL SINGH A/C NO.10493756436 OF STATE BANK OF INDIA	122.50
18463	IN30155720917829	SARASWATI SHARMA A/C NO.20721 OF ALLAHABAD BANK	87.50
18464	IN30155721242210	DEEPAK KUMAR GOEL A/C NO.0165254 OF PUNJAB NATIONAL BANK	183.40
18465	IN30155721852611	MAN SINGH NEGI A/C NO.17476 OF SYNDICATE BANK	105.00
18466	IN30155722002487	FREDERICK ROSARIO A/C NO.11452 OF VIJAYA BANK	57.40
18467	IN30155722058602	MANOJ KUMAR JAIN A/C NO.26560100002051 OF BANK OF BARODA	55.65
18468	IN30177410252489	Vimal Agarwal A/C NO.0165739 OF Punjab National Bank	83.30
18469	IN30177410285935	RAGHUNANDAN DASS JINDAL A/C NO.SB11047244920 OF STATE BANK OF INDIA	14.00
18470	IN30177410373314	RAJEEV KUMAR DUBLISH A/C NO.5338 OF THE NAINITAL BANK LTD	582.40
18471	IN30177410426730	RAJESH CHAND VERMA A/C NO.30315 OF ALLAHABAD BANK	87.50
18472	IN30177410757216	NARENDRA A/C NO.5761 OF CENTRAL BANK OF INDIA	61.25
18473	IN30177410788236	SANJAY KUMAR A/C NO.26911 OF CENTRAL BANK OF INDIA	61.25
18474	IN30177410931003	SIKHA SINGHAL A/C NO.628501038236 OF ICICI BANK LIMITED	70.00
18475	IN30177411159029	SANJEEV KUMAR A/C NO.85732200028122 OF SYNDICATE BANK	206.50
18476	IN30177411399450	MOHD SHABBIR A/C NO.628501004138 OF ICICI BANK LIMITED	223.65
18477	IN30177411939239	BHUSHAN LAL A/C NO.527010070630 OF ING VVSYA BANK LTD	70.00
18478	IN30177412642444	SUBODH KUMAR A/C NO.14666 OF PUNJAB AND SIND BANK	101.50
18479	IN30177413093028	MASHISH BANSAL A/C NO.20126556 OF SYNDICATE BANK	14.00
18480	IN30177414508865	HUMA PARVEZ A/C NO.21045B01005702 OF CORPORATION BANK	131.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18481	IN30177415029297	GAJENDRA SINGH A/C NO.11047487022 OF STATE BANK OF INDIA	49.35
18482	IN30177415957914	MANJU DUGGAL A/C NO.628501023894 OF ICICI BANK LTD	175.00
18483	IN30177416178260	DEEPENDRA GAUTAM A/C NO.0729009300014807 OF PUNJAB NATIONAL BANK	36.40
18484	IN30177416426719	JITENDRA KUMAR GUPTA A/C NO.2159000100020419 OF PUNJAB NATIONAL BANK	256.09
18485	IN30177416457897	SANTOSH KAKKAR A/C NO.05055B01008082 OF UNION BANK OF INDIA	350.00
18486	IN30205010025527	HIRDAY MOHAN MITTAL A/C NO.13939 OF BANK OF BARODA	61.25
18487	IN30205010026116	MAYA DEVI A/C NO.14384 OF PUNJAB NATIONAL BANK	105.00
18488	IN30205010072269	MANJEET SINGH A/C NO.CA307761 OF SYNDICATE BANK	35.00
18489	IN30205010072927	RITU JAIN A/C NO.3800101420235 OF BANK OF RAJASTHAN	166.60
18490	IN30205010082438	RAKHI KANSAL A/C NO.88372200086252 OF SYNDICATE BANK	4.55
18491	IN30205010086210	AMIT KUMAR GOEL A/C NO.1363 OF CORPORATION BANK	35.00
18492	IN30205010108883	SURAJ SINGH CHAUHAN A/C NO.148102000008679 OF IDBI BANK LIMITED	276.50
18493	IN30205010110620	LATA DEVI A/C NO.148104000021711 OF IDBI BANK LIMITED	2.10
18494	IN30205010114067	RITU GARG A/C NO.9126 OF VIJAYA BANK	66.50
18495	IN30205010119598	ROZI JAIN A/C NO.00172011004718 OF ORIENTAL BANK OF COMMERCE	1400.00
18496	IN30205010122840	SANJEEV KUMAR SINGH A/C NO.148104000021711 OF IDBI BANK	105.00
18497	IN30211310054347	SHEFALI BAIJAL A/C NO.527010016504 OF ING VVSYA BANK LTD	70.00
18498	IN30211310064293	SARVESH KUMAR GARG A/C NO.10024 OF ORIENTAL BANK OF COMMERCE	233.10
18499	IN30226910148866	SANJAY KUMAR A/C NO.01190018598 OF STATE BANK OF INDIA	35.00
18500	IN30226911110562	RAKESH KUMAR SHARMA A/C NO.015893 OF PUNJAB NATIONAL BANK	325.85
18501	IN30226912185618	USHA KUMARI A/C NO.20110458 OF SYNDICATE BANK	87.50
18502	IN30236510220494	SUMAN MITTAL A/C NO.9634 OF ORIENTAL BANK OF COMMERCE	249.55
18503	IN30236510343620	SUDESH RANI A/C NO.14025 OF CENTRAL BANK OF INDIA	105.00
18504	IN30236510378059	PUSHPENDER KUMAR A/C NO.220168099 OF SYNDICATE BANK	87.50
18505	IN30236510400872	ASHOK KUMAR MANN A/C NO.61033 OF UNION BANK OF INDIA	10.50
18506	IN30236510499753	ARVIND KUMAR GAUTAM A/C NO.30006986424 OF STATE BANK OF INDIA	420.00
18507	IN30236510543973	INDRAPAL SINGH RANA A/C NO.632 OF ZILA SAHKARI BANK LTD	99.75
18508	IN30236510595979	ARADHNA LOCHAN A/C NO.30015228948 OF STATE BANK OF INDIA	61.25
18509	IN30236510616569	RAKESH KUMAR A/C NO.6089 OF CORPORATION BANK	64.05
18510	IN30236510635177	TUSHAR ARORA A/C NO.4009000100055628 OF Punjab National Bank	66.50
18511	IN30236510659042	PRIYANK KUMAR A/C NO.628501522263 OF ICICI BANK LTD.	66.50
18512	IN30236510677867	REENA SOLANKI A/C NO.22121052 OF SYNDICATE BANK	17.50
18513	IN30236510700948	VIPUL AGARWAL A/C NO.2534000109204215 OF Punjab National Bank	875.00
18514	IN30236510720256	PANKAJ SINGHAL A/C NO.720510100004203 OF BANK OF INDIA	70.00
18515	IN30282210165249	SUNIL KUMAR RAJVANSHI A/C NO.496602010009839 OF UNION BANK OF INDIA	170.80
18516	IN30366310004129	AJAY KUMAR MITAHAL A/C NO.10382915021 OF STATE BANK OF INDIA	149.80
18517	1201750000110040	VIVEK MADAN A/C NO.0782000100519768 OF PUNJAB NATIONAL BANK	105.00
18518	1201750000257249	PREETI GUPTA A/C NO.036801507362 OF ICICI BANK LTD	17.50
18519	1201750000286031	KARAN ANAND A/C NO.0782000100525103 OF PUNJAB NATIONAL BANK	61.25
18520	1201910100056939	VAKIL CHAND JAIN A/C NO.4003 OF PUNJAB NATIONAL BANK	249.55
18521	1201910100056943	YAMINI JAIN	249.55
18522	1201910100672325	BABITA GUPTA A/C NO.072900101545613 OF PUNJAB NATIONAL BANK	61.25
18523	1201910100807998	SHARAD GOSWAMI A/C NO.MSB30255939977 OF STATE BANK OF INDIA	35.00
18524	1201910101178463	ANKUR GUPTA A/C NO.2534001500004716 OF PUNJAB NATIONAL BANK	10.50
18525	1201910102311825	ALKA RANA A/C NO.031800100534245 OF PUNJAB NATIONAL BANK	171.50
18526	1201910102328987	KARTAR SINGH A/C NO.20006325504 OF STATE BANK OF INDIA	35.00
18527	1201910102403080	UMANG GANDHI A/C NO.036801504365 OF ICICI BANK LTD	175.00
18528	1201910103015383	SHEODAN SINGH A/C NO.9572 OF ZILA SAHKARI BANK LTD	99.75
18529	1201910103016505	JYOTI SHARMA A/C NO.628501038887 OF ICICI BANK LTD	70.00
18530	1201910103017061	PREMLATA . A/C NO.24516 OF ORIENTAL BANK OF COMMERCE	133.35
18531	1201910103017074	RAJNESH AGARWAL A/C NO.0319000103642500 OF PUNJAB NATIONAL BANK	133.00
18532	1201910103017532	HARISH KUMAR GUPTA A/C NO.9373 OF UNION BANK OF INDIA	61.25
18533	1201910103019681	AMRISH BANSAL A/C NO.628501028988 OF ICICI BANK LTD	61.25
18534	1201910103960758	DINESH KUMAR KATHPALIA A/C NO.0729020100465581 OF PUNJAB NATIONAL BANK	99.75
18535	1201910103960990	KASHI RAM A/C NO.00790100021487 OF BANK OF BARODA	70.00
18536	1201910103974545	RAJ KUMAR GANDOTRA A/C NO.1323708204 OF CENTRAL BANK OF INDIA	70.00
18537	1201910103974642	PRAVIR KUMAR JAIN A/C NO.4049000100035154 OF PUNJAB NATIONAL BANK	249.55
18538	1201910103979596	VIPIN SODHI A/C NO.318000100364503 OF PUNJAB NATIONAL BANK	66.50
18539	1201910103979602	NIRMAL RAMDASS A/C NO.031800010015552 OF PUNJAB NATIONAL BANK	66.50
18540	1202420000127181	BHOPAL SINGH A/C NO.10224 OF CANARA BANK	61.25
18541	1202420000388566	AJAY KUMAR SINGH A/C NO.39592 OF UNION BANK OF INDIA	61.25
18542	1202420000477747	RADHEYSHYAM . A/C NO.1819000100021489 OF PUNJAB NATIONAL BANK	18.20
18543	1202420000631978	REETA SAXENA A/C NO.0301040100001316 OF .	140.00
18544	1202990005160848	VIBHOR GARG A/C NO.177010100080398 OF AXIS BANK LTD	38.50
18545	1203320003230659	VINOD . A/C NO.072900100192937 OF PUNJAB NATIONAL BANK	54.25
18546	1203320004416903	SARITA DALIP A/C NO.0729000100252910 OF PUNJAB NATIONAL BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18547	1203350001394628	MEENA SINGHAL A/C NO.022850 OF ORIENTAL BANK OF COMMERCE	236.25
18548	1203350001419899	ASHOK KUMAR CHHABRA A/C NO.85732210007583 OF SYNDICATE BANK	70.00
18549	1203350001436093	AJAY KUMAR SHARMA A/C NO.85512200069854 OF SYNDICATE BANK	234.50
18550	1203350001483429	VIVEK SHARMA A/C NO.4947 OF BANK OF INDIA	10.50
18551	1203350001580809	MANOJ KUMAR SHUKLA A/C NO.304001700002683 OF PUNJAB NATIONAL BANK	105.00
18552	1203350001883874	POONAM GARG A/C NO.0318000200516006 OF PUNJAB NATIONAL BANK	61.25
18553	IN30177412788471	SHIKHA GUPTA A/C NO.2533000100170820 OF Punjab National Bank	249.55
18554	IN30220110526330	CHIRAG SHARAWAT A/C NO.84740 OF ORIENTAL BANK OF COMMERCE	249.55
18555	IN30220110526348	VEENA RANI A/C NO.18755 OF ORIENTAL BANK OF COMMERCE	249.55
18556	IN30177412333278	SURINDER MATA A/C NO.0782000100064156 OF Punjab National Bank	66.50
18557	1204470004275389	VARUN JAIN A/C NO.131010100252829 OF AXIS BANK LTD	36.05
18558	1204470004319364	SUNITA ARORA A/C NO.910110110002235 OF BANK OF INDIA	350.00
18559	1204980000036921	PRATEEK GUPTA . A/C NO.30026534327 OF STATE BANK OF INDIA	70.00
18560	1304140001444371	VIBHOR SINGHAL A/C NO.111104000063461 OF IDBI BANK	350.00
18561	IN30007910365022	SAILESH KUMAR KESHARI A/C NO.148104000000596 OF IDBI BANK LTD.	35.00
18562	IN30011810643008	SHAI FALY CHAUDHRY A/C NO.85692200033331 OF SYNDICATE BANK	199.85
18563	IN30011811186038	GAURAV GOEL A/C NO.3800101412360 OF THE BANK OF RAJASTHAN LTD	175.00
18564	IN30018311449208	PREETI JAIN A/C NO.3920 OF BANK OF BARODA	199.85
18565	IN30051317265532	SANJEEV KUMAR GUPTA A/C NO.097501500123 OF ICICI BANK LTD	35.00
18566	IN30070810210662	V K BANSAL A/C NO.2512009400501382 OF Punjab National Bank	249.55
18567	IN30070810211683	MUKESH MAGO A/C NO.2534000100017704 OF Punjab National Bank	66.50
18568	IN30070810339918	POONAM BANSAL A/C NO.2534009300352347 OF Punjab National Bank	249.55
18569	IN30070810799271	neeraj jain A/C NO.4009009300504288 OF pnb	35.00
18570	IN30072410136149	PANKAJ SINGHAL A/C NO.354802010050940 OF UNION BANK OF INDIA	315.00
18571	IN30088813502601	NEENA SEHGAL A/C NO.1216 OF UNITED BANK OF INDIA	61.25
18572	IN30133017205842	ANURAG JAIN A/C NO.25475 OF PNB	5.25
18573	IN30133020211978	NISHA AGRAWAL A/C NO.3688 OF ORIENTAL BANK OF COMMERCE	61.25
18574	IN30133020292921	SARITA GUPTA A/C NO.10198987517 OF STATE BANK OF INDIA	249.55
18575	IN30133020722729	PRIYANK RASTOGI A/C NO.177010100118217 OF AXIS BANK LTD	70.00
18576	IN30147720067612	SANJAY KUMAR A/C NO.11047217351 OF STATE BANK OF INDIA	297.50
18577	IN30155722180254	UMESH DUTT SHARMA A/C NO.072921300003579 OF Punjab National Bank	35.00
18578	IN30165310155374	TARA CHAND RAI A/C NO.782000300147945 OF Punjab National Bank	105.00
18579	IN30177410392526	ABHA GARG A/C NO.10396028497 OF STATE BANK OF INDIA	66.50
18580	IN30177410421238	POOJA GUPTA A/C NO.55037249300 OF STATE BANK OF PATIALA	101.50
18581	IN30177410685249	PARMANAND GARG A/C NO.9226 OF UNION BANK OF INDIA	867.65
18582	IN30177411650666	RAJEEV GUPTA A/C NO.2533000100126458 OF Punjab National Bank	249.55
18583	IN30177411834121	HARBANS LAL ARORA A/C NO.354802010050743 OF UNION BANK OF INDIA	83.30
18584	IN30177412281550	MEENA JAIN A/C NO.005142 OF THE NAINITAL BANK LTD	57.05
18585	IN30177413218177	MAMTA MAHESHWARI A/C NO.0320000100300890 OF Punjab National Bank	61.25
18586	IN30177413303412	MITHLESH KUMARI A/C NO.628501028150 OF ICICI BANK LTD	61.25
18587	IN30177416407146	VISHAL MANGA A/C NO.SB30223634974 OF STATE BANK OF INDIA	67.90
18588	IN30205010056398	RAJ KUMAR A/C NO.2529 OF ZILA SAHAKARI BANK LTD	233.10
18589	IN30205010061266	PREETI AGARWAL A/C NO.7277 OF ALLAHABAD BANK	875.00
18590	IN30205010069633	BABLI GUPTA A/C NO.527010080662 OF ING VYSYA BANK LTD	61.25
18591	IN30205010078868	PUSHAP LATA RATHI A/C NO.28457 OF CENTRAL BANK OF INDIA	70.00
18592	IN30205010109608	RUPIN KANSAL A/C NO.7750 OF INDIAN BANK	87.50
18593	IN30205010118734	PRADUMAN JAIN A/C NO.2696 OF PUNJAB AND SIND BANK	35.00
18594	IN30220110547788	HARENDRA PAL SINGH A/C NO.18754 OF ORIENTAL BANK OF COMMERCE	242.90
18595	IN30220110582249	MAMATA GUPTA A/C NO.1497 OF ORIENTAL BANK OF COMMERCE	116.55
18596	IN30220111231178	NEELAM AGRAWAL A/C NO.9627 OF CENTRAL BANK OF INDIA	35.00
18597	IN30226910306613	LEENA MOONA A/C NO.628501031343 OF ICICI BANK	52.15
18598	IN30236510377187	GAURAV JAIN A/C NO.10456872990 OF STATE BANK OF INDIA	61.25
18599	IN30236510391924	NEERAJ SINGHAL A/C NO.4009000100026802 OF Punjab National Bank	87.50
18600	IN30236510549214	VIJAI KUMAR A/C NO.10770 OF DENA BANK	17.50
18601	IN30236510549589	POONAM BANSAL A/C NO.7527 OF DENA BANK	17.50
18602	IN30236510639574	DEEPA AGARWAL A/C NO.04142010062280 OF ORIENTAL BANK OF COMMERCE	66.50
18603	IN30236510688394	AVINESH KUMAR JAIN A/C NO.6044 OF DENA BANK	350.00
18604	IN30236510694503	SHIV SHANKER A/C NO.20680110015513 OF UCO BANK	70.00
18605	IN30236510731644	KUNWAR SURENDRA A/C NO.2041 OF CENTRAL BANK OF INDIA	105.00
18606	IN30366310012887	VINAY KUMAR A/C NO.0320000100212054 OF PUNJAB NATIONAL BANK	249.55
18607	1201910103960061	SUNITA GUPTA A/C NO.12000 OF BANK OF BARODA	133.00
18608	1202290000128861	VARUN ANAND A/C NO.215900010048071 OF PUNJAB NATIONAL BANK	70.00
18609	1202990003470934	SHAILENDRA KUMAR PUNETHA A/C NO.4671020000020 OF HDFC BANK LTD	12.60
18610	1203040000007431	RASHMI RASTOGI A/C NO.2180101410366 OF BANK OF RAJASTHAN LTD	525.00
18611	1203040000008395	SUDHA JAIN A/C NO.10030252357 OF STATE BANK OF INDIA	116.55
18612	1203040000033470	VIJAY KUMAR JAIN A/C NO.10030250326 OF STATE BANK OF INDIA	525.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18613	1203350001398905	ISHA GOEL A/C NO.718134 OF PUNJAB NATIONAL BANK	116.55
18614	1203350001415117	CHIRAG RATHI A/C NO.036801502687 OF ICICI BANK LTD	61.25
18615	1203350001461242	MAHENDRA KUMAR AGARWAL A/C NO.00482151002476 OF ORIENTAL BANK OF COMMERCE	700.00
18616	1203350001608044	ASHOK KUMAR GUPTA A/C NO.2159000100044303 OF PUNJAB NATIONAL BANK	350.00
18617	1203350001618177	AVNISH KUMAR JAIN A/C NO.30303308688 OF STATE BANK OF INDIA	35.00
18618	1203350001658841	RUCHI GUPTA A/C NO.03882011007417 OF ORIENTAL BANK OF COMMERCE	70.00
18619	IN30072410094909	ARPITA SHARMA A/C NO.17777 OF CENTRAL BANK OF INDIA	249.55
18620	IN30155721496799	UMA SINGH A/C NO.01012332 OF UNION BANK OF INDIA	66.50
18621	IN30177410570044	MANOJ JAIN A/C NO.2003497 OF THE NAINITAL BANK LTD	116.55
18622	1203450000128418	SARIKA KALIA A/C NO.253309200000015 OF PUNJAB NATIONAL BANK	61.25
18623	IN30112715543889	MANISHA A/C NO.0100058157 OF PUNJAB ANTIONAL BANK	350.00
18624	1204470001356248	GEETA PANDEY A/C NO.04874 OF ZILA SAHKARI BANK LTD	35.00
18625	1204470001710090	RITA SOBTI A/C NO.07932010018690 OF ORIENTAL BANK OF COMMERCE	70.00
18626	1204720009536991	PUNAM SINGH A/C NO.11047457111 OF STATE BANK OF INDIA	145.25
18627	1204720009688760	SHALINI . A/C NO.10879607103 OF STATE BANK OF INDIA	175.00
18628	IN30011810374920	PRANAY BHUSHAN A/C NO.SB25939 OF CENTRAL BANK OF INDIA	105.00
18629	IN30011810522523	HARJAS PAL CHADHA A/C NO.1503 OF BANK OF BARODA	70.00
18630	IN30011810548816	SATISH KUMAR GUPTA A/C NO.1020 OF PUNJAB NATIONAL BANK	61.25
18631	IN30011810979064	SUKRITI MITTAL A/C NO.874 OF INDIAN OVERSEAS BANK	700.00
18632	IN30011811060963	RAKESH KUMAR JAIN A/C NO.8840 OF PUNJAB NATIONAL BANK	66.50
18633	IN30011811082188	AMIT KUMAR A/C NO.20010517 OF NAINITAL BANK	151.51
18634	IN30011811178949	SUMAN A/C NO.01090040662 OF STATE BANK OF INDIA	8.05
18635	IN30011811234485	AJAY KUMAR VERMA A/C NO.26560100001876 OF BANK OF BARODA	70.00
18636	IN30011811314694	SUSHMA JAIN A/C NO.4009000100103039 OF PUNJAB NATIONAL BANK	66.50
18637	IN30011811615498	AAYUSH MITTAL A/C NO.20011657 OF THE NAINITAL BANK LTD	735.00
18638	IN30051315957878	RAMESH SINGH A/C NO.628501520246 OF ICICI BANK LIMITED	61.25
18639	IN30070810236322	NITIN GUPTA A/C NO.4442000100025707 OF PUNJAB NATIONAL BANK	61.25
18640	IN30070810264324	MAN MOHAN GUPTA A/C NO.4442000100048586 OF PUNJAB NATIONAL BANK	99.75
18641	IN30088814924198	CHANDER PRAKASH A/C NO.6401 OF ALLAHABAD BANK	249.55
18642	IN30133017542497	SMT. RAJ MEHTA A/C NO.6401 OF ALLAHABAD BANK	249.55
18643	IN30133020370578	ANURAG A/C NO.50566 OF CANARA BANK	175.00
18644	IN30133020421620	ARUN KUMAR SACHDEVA A/C NO.147431042000003 OF ANDHRA BANK	17.50
18645	IN30147720108639	NEERAJ KUMAR JINDAL A/C NO.54697 OF THE BANK OF RAJASTHAN LIMITED	99.75
18646	IN30155721456402	SUNITA RASTOGI A/C NO.16357 OF ALLAHABAD BANK	249.55
18647	IN30177410324332	GOVIND NARAYAN TEWARY A/C NO.628501018427 OF ICICI BANK LTD	140.00
18648	IN30177412508563	ANSHUL AGARWAL A/C NO.177010100060419 OF AXIS BANK LTD	17.50
18649	IN30177414443838	GAURAV RASTOGI A/C NO.628501019066 OF ICICI BANK LTD	105.00
18650	IN30177415315828	PAWAN YADAV A/C NO.097501500106 OF ICICI BANK LTD	35.00
18651	IN30205010055021	RAJEEV KUMAR GUPTA A/C NO.6754 OF UNION BANK OF INDIA	350.00
18652	IN30205010069560	SUNIL KUMAR AGRAWAL A/C NO.18298 OF CENTRAL BANK OF INDIA	70.00
18653	IN30205010097216	SHAILENDRA GAMBHIR A/C NO.10197532060 OF STATE BANK OF INDIA	61.25
18654	IN30205010117371	AMIT AGARWAL A/C NO.177010100027876 OF AXIS BANK LIMITED	210.00
18655	IN30220110768292	PRATAP CHAND ARYA A/C NO.10879699504 OF STATE BANK OF INDIA	61.25
18656	IN30236510103070	SUDHIR KUMAR A/C NO.1977 OF PUNJAB NATIONAL BANK	262.50
18657	IN30236510736242	PAYAL SHARMA A/C NO.4442000100045464 OF PUNJAB NATIONAL BANK	87.50
18658	1201130000383781	ASHOK KUMAR NAKRA A/C NO.SB30965916080 OF STATE BANK OF INDIA	147.00
18659	1201750000198118	ASEEM VIVEK A/C NO.4007000100087443 OF PUNJAB NATIONAL BANK	17.50
18660	1201750000296996	VAROON - A/C NO.88712010002593 OF SYNDICATE BANK	30.45
18661	1201910100555959	SOHAN VIR SINGH A/C NO.400700200021154 OF PUNJAB NATIONAL BANK	70.00
18662	1201910103018517	ANJANA TAYAL A/C NO.496602010011153 OF UNION BANK OF INDIA	99.75
18663	1203350001425556	RAKESH KUMAR JAIN A/C NO.4009000100057097 OF PUNJAB NATIONAL BANK	74.55
18664	1203350001455492	PRIYA SHARMA A/C NO.400900200050011 OF PUNJAB NATIONAL BANK	61.25
18665	1203350001631648	ROHAN GOEL A/C NO.354802010050527 OF UNION BANK OF INDIA	249.55
18666	IN30021411327826	SANDEEP CHOUDHARY A/C NO.01730010005810 OF KOTAK MAHINDRA BANK LTD	399.00
18667	IN30133020355044	BABITA A/C NO.0135387 OF PUNJAB NATIONAL BANK	17.50
18668	IN30177411526592	POOJA NAYYAR A/C NO.24423 OF ALLAHABAD BANK	497.00
18669	IN30177412996091	SHAILENDRA KUMAR A/C NO.10879663678 OF STATE BANK OF INDIA	87.50
18670	1201910101073407	ANIL . A/C NO.ABJ161 OF ANDHRA BANK	35.00
18671	1203350001408781	JAGGOO PRASAD SINGH A/C NO.01190095391 OF STATE BANK OF INDIA	99.75
18672	1203350001453592	RENU AGARWAL A/C NO.400900100084107 OF PUNJAB NATIONAL BANK	70.00
18673	IN30177411421961	AROMA AHUJA A/C NO.3676 OF CENTRAL BANK OF INDIA	61.25
18674	1204720009553158	BABLI PANDITA A/C NO.11047250092 OF STATE BANK OF INDIA	70.00
18675	1204720010327387	ABHA SHARMA A/C NO.10172982881 OF STATE BANK OF INDIA	175.00
18676	1302590000434525	SATISH K. DHAMIJA A/C NO.496602010008518 OF UNION BANK OF INDIA	105.00
18677	IN30088813411213	SUMITA RANI A/C NO.0902000200131569 OF PUNJAB NATIONAL BANK	35.00
18678	IN30147720053463	VIMLA SINGH A/C NO.16299 OF PNB	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18679	IN30177410310298	MANI GUPTA A/C NO.6141 OF BANK OF INDIA	99.75
18680	IN30177413427163	ASHISH GOYAL A/C NO.0318000100514287 OF Punjab National Bank	61.25
18681	IN30205010115156	RAMESHWER DAYAL GAUTAM A/C NO.29410100005456 OF BANK OF BARODA	83.30
18682	IN30236510636813	RASHMI MISHRA A/C NO.902000100171524 OF Punjab National Bank	35.00
18683	1201910103961008	ABHISHEK JAIN A/C NO.29410100003368 OF BANK OF BARODA	450.45
18684	1201910103973328	BANKEY BEHARI JAUHARI A/C NO.10172971266 OF STATE BANK OF INDIA	61.25
18685	1201910103973332	SANDEEP GOVIND SAXENA A/C NO.10172973070 OF STATE BANK OF INDIA	61.25
18686	1201750000310460	SURENDER KUMAR - A/C NO.29410100007710 OF BANK OF BARODA	44.45
18687	IN30177410088643	Yogesh Kumar Jain A/C NO.01190055256 OF State Bank Of India	35.00
18688	IN30177410140360	Rajesh Kumar A/C NO.3718935 OF State Bank Of India	70.00
18689	IN30177414425291	MANJEET KUMAR A/C NO.0858000100158347 OF PUNJAB NATIONAL BANK	116.55
18690	IN30226912277417	REKHA SHARMA A/C NO.0858000400166958 OF PUNJAB NATIONAL BANK	161.35
18691	IN30236510746059	RAJENDRA KUMAR A/C NO.858000010061396 OF PUNJAB NATIONAL BANK	199.85
18692	IN30236510775524	VIKAS KUMAR A/C NO.30035878277 OF STATE BANK OF INDIA	70.00
18693	1301440002186672	rohit kumar A/C NO.00000003269761140 OF STATE BANK OF INDIA	35.00
18694	IN30051313995519	GARIMA DUBLISH A/C NO.628501524866 OF ICICI BANK LTD	17.50
18695	IN30051317798654	MANOJ KUMAR JAGGI A/C NO.628501012793 OF ICICI BANK LTD	61.25
18696	1201910100129671	RITA KANSAL A/C NO.612002010000872 OF UNION BANK OF INDIA	875.00
18697	1201910100225055	SANGEETA KAPOOR A/C NO.628501032482 OF ICICI BANK LTD	61.25
18698	1201910100536769	ABHISHEK RASTOGI A/C NO.2851000112352 OF HDFC BANK LTD	1120.00
18699	1201910101083884	PRATIK KUMAR A/C NO.10791633992 OF STATE BANK OF INDIA	315.00
18700	1201910101860891	SAVITA RASTOGI A/C NO.12042191005001 OF ORIENTAL BANK OF COMMERCE	17.50
18701	1206690001224265	RAJ KUMAR SINGH A/C NO.396502010062070 OF UNION BANK OF INDIA	104.65
18702	1204720010490176	SUMIT GIRDHARWAL A/C NO.30424283154 OF STATE BANK OF INDIA	35.00
18703	IN30236510761074	BRIJESH KUMAR PAL A/C NO.8008 OF ZILA SAHKARI BANK LTD.	148.75
18704	1204230000127414	NABEEL ALAM KHAN A/C NO.0042000101055093 OF PUNJAB NATIONAL BANK	3.50
18705	IN30092310052076	KAMLA AGRAWAL A/C NO.2077 OF ORIENTAL BANK OF COMMERCE	66.50
18706	IN30236510098134	MEENA MITTAL A/C NO.9304 OF SYNDICATE BANK	116.55
18707	IN30236510168546	VISHAL A/C NO.42000100441727 OF Punjab National Bank	98.70
18708	IN30236510243148	ASHOK JAIN A/C NO.88412200012190 OF SYNDICATE BANK	61.25
18709	IN30236510259057	BHOPAL SINGH JAIN A/C NO.104451 OF PUNJAB NATIONAL BANK	66.50
18710	IN30236510274072	AMIT JAIN A/C NO.104451 OF PUNJAB NATIONAL BANK	66.50
18711	IN30236510325705	ANKIT KUMAR A/C NO.0042000101016818 OF Punjab National Bank	233.10
18712	IN30236510363993	VIKAS KUMAR GARG A/C NO.50674 OF UNION BANK OF INDIA	70.00
18713	IN30236510515856	PRAMOD KUMAR JAIN A/C NO.42000200000396 OF Punjab National Bank	133.00
18714	IN30236510603215	ANJUL JAIN A/C NO.1745 OF CANARA BANK	245.00
18715	1204680000062984	ANKUR GUPTA A/C NO.004200101033091 OF PUNJAB NATIONAL BANK	35.00
18716	IN30236510564900	NAVEEN A/C NO.85552200085994 OF SYNDICATE BANK	116.55
18717	IN30236510760852	DINESH JAIN A/C NO.0578000100213997 OF PUNJAB NATIONAL BANK	249.55
18718	IN30177414674848	BIMLA A/C NO.0042000101046466 OF PUNJAB NATIONAL BANK	249.55
18719	IN30177414650288	NARENDRA KUMAR A/C NO.0333000300364324 OF PUNJAB NATIONAL BANK	70.00
18720	IN30177412788815	MINU A/C NO.454463790 OF INDIAN BANK	140.00
18721	IN30011810805239	RAKESH KAUSHIK A/C NO.29917 OF PUNJAB NATIONAL BANK	55.65
18722	IN30039413244667	VINOD KUMAR MITTAL A/C NO.10880465038 OF STATE BANK OF INDIA	61.25
18723	IN30039414965692	GIRIRAJ KISHOR A/C NO.9227 OF CANARA BANK	61.25
18724	IN30039417222755	MOHIT MITTAL A/C NO.408200100036802 OF PUNJAB NATIONAL BANK	65.45
18725	IN30039417294789	PARUL GOEL A/C NO.30280210956 OF STATE BANK OF INDIA	70.00
18726	IN30070810400749	NITI SHARMA A/C NO.0333000100397063 OF Punjab National Bank	99.75
18727	IN30070810424857	MANI PRABHA JAIN A/C NO.1821000116824949 OF Punjab National Bank	249.55
18728	IN30120910054095	TARUN KUMAR GOEL A/C NO.01150077642 OF STATE BANK OF INDIA	61.25
18729	IN30120910060218	SUJATA A/C NO.4820 OF PUNJAB AND SIND BANK	490.00
18730	IN30120910109056	MADHU YADAV A/C NO.349 OF PUNJAB AND SIND BANK	424.55
18731	IN30120910118720	RAKESHWAR DAYAL TAYAL A/C NO.71062 OF UNION BANK OF INDIA	175.00
18732	IN30120910136123	DINESH KUMAR GAUTAM A/C NO.31406 OF STATE BANK OF INDIA	61.25
18733	IN30120910152578	PAYAL GUPTA A/C NO.11107 OF INDIAN OVERSEAS BANK	61.25
18734	IN30120910179473	POOJA AGGARWAL A/C NO.10880402511 OF STATE BANK OF INDIA	35.00
18735	IN30120910195745	JUHI A/C NO.4266 OF PUNJAB AND SIND BANK	210.00
18736	IN30147710066149	Rajesh Dubey A/C NO.395500100062472 OF Punjab National Bank	525.00
18737	IN30147720084002	SACHIN GARG A/C NO.11836 OF ALLAHBAD BANK	116.55
18738	IN30155721497523	TARUN SHARMA A/C NO.1318 OF CANARA BANK	99.75
18739	IN30155721869645	SANJAY KUMAR JAIN A/C NO.033000100222130 OF PUNJAB NATIONAL BANK	66.50
18740	IN30155722070625	SANJAY KUMAR MAHESHWARI A/C NO.346 OF UNION BANK OF INDIA	61.25
18741	IN30155722104314	REENA JAIN A/C NO.06892151003894 OF ORIENTAL BANK OF COMMERCE	249.55
18742	IN30159010036503	SACHIN AGARWAL A/C NO.2341 OF ORIENTAL BANK OF COMMERCE	61.25
18743	IN30159010039512	ANUJ JAIN A/C NO.7663 OF PUNJAB NATIONAL BANK	61.25
18744	IN30159010044263	ABHA RANI A/C NO.1821000400067340 OF PUNJAB NATIONAL BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18745	IN30159010052229	OM PRAKASH AGARWAL A/C NO.1122 OF BANK OF BARODA	61.25
18746	IN30159010057250	NEERU AGARWAL A/C NO.372000100074871 OF Punjab National Bank	245.00
18747	IN30159010060825	SANJEEV ARORA A/C NO.10880447382 OF STATE BANK OF INDIA	396.55
18748	IN30159010061465	GAURAV GOEL A/C NO.06892191000648 OF ORIENTAL BANK OF COMMERCE	61.25
18749	IN30165310174527	BRAHMA PRAKASH KAPIL A/C NO.10231593491 OF STATE BANK OF INDIA	66.50
18750	IN30169611454672	MANISH SINGHAL A/C NO.13387 OF BANK OF INDIA	350.00
18751	IN30177413606948	SURESH CHAND A/C NO.10880299068 OF STATE BANK OF INDIA	43.75
18752	IN30223610054246	SANJAY JAIN A/C NO.33026 OF PUNJAB NATIONAL BANK	61.25
18753	IN30226912289429	VIJAY KUMAR MADAN A/C NO.0332000100398311 OF PUNJAB NATIONAL BANK	33.60
18754	IN30236510092489	ANIL KUMAR SHARMA A/C NO.9470 OF ORIENTAL BANK OF COMMERCE	99.75
18755	IN30236510441947	SHALU KUCHHAL A/C NO.4472 OF GULSHAN MERCANTILE URBAN CO OPBANK	61.25
18756	IN30236510441955	SUMIT KUCHHAL A/C NO.1034 OF GULSHAN MERCANTILE URBAN CO OP BANK	61.25
18757	IN30236510563152	JASVINDRA SINGH BHUSARI A/C NO.30123890750 OF STATE BANK OF INDIA	17.50
18758	IN30236510809987	OMPAL A/C NO.10175 OF MUZAFFARNAGAR DISTRICT CO-OPRATIVE	70.00
18759	IN30267931202559	MANOJ KUMAR A/C NO.01190009813 OF STATE BANK OF INDIA	66.50
18760	1201060400073253	PARUL BANSAL A/C NO.1821000100055542 OF PUNJAB NATIONAL BANK	122.50
18761	1201060400107144	VIPIN AERON A/C NO.00482010013280 OF ORIENTAL BANK OF COMMERCE	87.50
18762	1201910100732177	SACHIN KUMAR A/C NO.765010110000155 OF BANK OF INDIA	48.65
18763	1201910100841522	NISHA JAIN A/C NO.372000100127779 OF PUNJAB NATIONAL BANK	175.00
18764	1201910101406996	ASHUTOSH MITTAL A/C NO.2473 OF ALLAHABAD BANK	210.00
18765	1201910102400489	ROHAN DHINGRA A/C NO.30088204760 OF STATE BANK OF INDIA	53.55
18766	1201910102991333	SANDEEPA SINGHAL A/C NO.3720000100070194 OF PUNJAB NATIONAL BANK	245.00
18767	1201910102991770	AJAY KUMAR BANSAL A/C NO.65002382358 OF STATE BANK OF PATIALA	17.50
18768	1202060000374553	SURAJ PAL SINGH A/C NO.10880328466 OF STATE BANK OF INDIA	56.35
18769	1202060000403879	KANIKA ARORA A/C NO.3955000101441940 OF PUNJAB NATIONAL BANK	35.00
18770	1202420000040909	AMIT KUMAR AGARWAL	472.50
18771	1203350001467206	MANISH GAHLAUT A/C NO.14159 OF CENTRAL BANK OF INDIA	238.00
18772	1203350001478811	STUTI SINGHAL A/C NO.15024 OF ADARSH MAHILA MERCANTILE CO OP BANK	249.55
18773	1203350001491307	ANUJ MALIK A/C NO.306302010917098 OF UNION BANK OF INDIA	31.50
18774	1203350001599058	RATAN SINGH A/C NO.8558 OF CENTRAL BANK OF INDIA	175.00
18775	1203350001611663	RAM ASHREY DUBEY A/C NO.3955000101403700 OF PUNJAB NATIONAL BANK	175.00
18776	1203350001636521	CHAVI . A/C NO.3720000100130241 OF PUNJAB NATIONAL BANK	35.00
18777	1203350001649843	MANJU SHARMA A/C NO.1821000100067079 OF PUNJAB NATIONAL BANK	350.00
18778	1204180000064921	HEMLATA MAHESHWARI A/C NO.12463 OF CENTRAL BANK OF INDIA	83.30
18779	1204180000067240	SONIA LUTHRA A/C NO.3720000100122844 OF PUNJAB NATIONAL BANK	131.25
18780	IN30177412796245	KAILASH CHAND A/C NO.102428 OF INDIAN BANK	35.00
18781	1304140000516077	MEENU GARG A/C NO.10880407778 OF STATE BANK OF INDIA	113.75
18782	IN30011810805053	RAJANISH TYAGI A/C NO.C4665 OF ALLAHABAD BANK	249.55
18783	IN30120910091993	ANKUR GARG A/C NO.01190019753 OF STATE BANK OF INDIA	99.75
18784	IN30147720031770	JUSBIRI DEVI A/C NO.13940 OF CENTRAL BANK OF INDIA	201.25
18785	IN30147720043478	GULSHAN RAI A/C NO.01190021275 OF STATE BANK OF INDIA	61.25
18786	IN30155720738826	SANDEEP KUMAR BANSAL A/C NO.2476 OF PUNJAB NATIONAL BANK	70.00
18787	IN30155722070746	RAVI BHUSHAN A/C NO.1591000400146010 OF Punjab National Bank	31.50
18788	IN30165310153506	YOGESH ARORA A/C NO.30148279184 OF STATE BANK OF INDIA	66.50
18789	IN30177411961732	RAJEEV KUMAR A/C NO.0332000110011697 OF Punjab National Bank	66.50
18790	IN30177413792276	SUDHANSHU SHUKLA A/C NO.4082000100029547 OF Punjab National Bank	132.30
18791	IN30236510438092	SUMAN LATA A/C NO.11340 OF CANARA BANK	87.50
18792	1201910101189610	ANJULA JAIN A/C NO.10185057280 OF STATE BANK OF INDIA	136.50
18793	1203350001411910	REWANAND TYAGI A/C NO.6833 OF INDIAN BANK	61.25
18794	1204470006218487	MOHINDER KAUR A/C NO.04362191004677 OF ORIENTAL BANK OF COMMERCE	133.00
18795	IN30177415129915	PRADEEP KUMAR A/C NO.11552926361 OF STATE BANK OF INDIA	103.25
18796	IN30220111055346	MOHD SHAHID MALIK A/C NO.1823000100113989 OF PUNJAB NATIONAL BANK	122.50
18797	IN30282210173557	ASHISH KUMAR KANSAL A/C NO.01190006541 OF STATE BANK OF INDIA	274.75
18798	IN30282210232022	ANSHUL BANSAL A/C NO.1823000100385984 OF Punjab National Bank	105.00
18799	IN30011810802697	VINOD KUMAR A/C NO.10020 OF PUNJAB NATIONAL BANK	99.75
18800	1201910101609631	ABHISHEK LOCHAN A/C NO.6219000100003439 OF PUNJAB NATIONAL BANK	35.00
18801	IN30159010072556	MANISH KUMAR A/C NO.0819000100055221 OF PUNJAB NATIONAL BANK	140.00
18802	IN30267930063283	PAWAN KUMAR AGRAWAL A/C NO.14094 OF PUNJAB NATIONAL BANK	249.55
18803	IN30051318458348	SHALOO RATWANI A/C NO.043100010031415 OF PUNJAB NATIONAL BANK	22.75
18804	1204630000164710	RAHUL HORA	35.00
18805	1204720009675812	YASH PAL AIRI A/C NO.10906920833 OF STATE BANK OF INDIA	175.00
18806	1204910000172818	CHANDRA PRAKASH GUPTA A/C NO.3049.101.177 OF CANARA BANK	45.15
18807	1204910000185580	AMER JEET KAUR A/C NO.3049108102 OF CANARA BANK	70.00
18808	1206120000166229	RAVINDRA BHARATI A/C NO.01190094172 OF STATE BANK OF INDIA	17.50
18809	1206120000262611	MOHD. MUJIABA KHAN A/C NO.30761944053 OF STATE BANK OF INDIA	234.50
18810	1304140000910444	RITA DEVI A/C NO.8604 OF UNION BANK OF INDIA	150.85

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18811	IN30021412726339	ASHA DEVI A/C NO.100765 OF INDIAN BANK	23.10
18812	IN30039416798794	SAURABH AGARWAL A/C NO.880489 OF BANK OF BARODA	3.50
18813	IN30039416924566	DHEERAJ KUMAR JAISWAL A/C NO.2006712 OF NAINITAL BANK LTD	35.00
18814	IN30039416964102	YASHBIR SINGH A/C NO.20243565942 OF ALLAHABAD BANK	69.65
18815	IN30039417070430	VIKAS JAISWAL A/C NO.709976 OF UNION BANK OF INDIA	8.40
18816	IN30051316133726	PRATIBHA A/C NO.542010100012801 OF AXIS BANK LTD	35.00
18817	IN30051317845060	AMIT KUMAR GUPTA A/C NO.082101500476 OF ICICI BANK LTD	105.00
18818	IN30105510589156	ANIL KUMAR DIXIT A/C NO.07370100007970 OF BANK OF BARODA	99.75
18819	IN30155720262984	R K DASS A/C NO.15021 OF ALLAHABAD BANK	1.05
18820	IN30155721877400	GULAB CHANDRA TRIPATHI A/C NO.01190009635 OF STATE BANK OF INDIA	176.05
18821	IN30155721895823	PRATAP NARAIN SHUKLA A/C NO.8278 OF UNION BANK OF INDIA	1.05
18822	IN30155721936368	BHANUMATI YASHWANTLAL SHAH A/C NO.1335 OF UNION BANK OF INDIA	35.00
18823	IN30155721969886	RAJ KUMAR RATHAUR A/C NO.043100100315239 OF Punjab National Bank	0.35
18824	IN30155721977062	SWAYM PRAKASH SHUKLA A/C NO.10906975431 OF STATE BANK OF INDIA	0.70
18825	IN30155721987351	SATISH KUMAR BAJPAI A/C NO.30190307064 OF STATE BANK OF INDIA	1.75
18826	IN30155721987369	FARHAT BEG A/C NO.1339007812 OF CENTRAL BANK OF INDIA	164.50
18827	IN30155722076391	MAHENDRA S D SINGH A/C NO.542010100006910 OF AXIS BANK LIMITED	1.05
18828	IN30155722116479	NAFEES ANSARI A/C NO.001005716 OF ORIENTAL BANK OF COMMERCE	0.35
18829	IN30155722197696	QAMAR ABBAS RIZVI A/C NO.1339033025 OF CENTRAL BANK OF INDIA	61.25
18830	IN30394810007766	DILEEP KUMAR SRIVASTAVA A/C NO.MSB10907029051 OF STATE BANK OF INDIA	184.45
18831	1201060600035562	RAJNEESH KUMAR SRIVASTVA A/C NO.5061 OF ALLAHABAD BANK	4.90
18832	1201090011957841	RAMESH TANDON A/C NO.201407 OF UNION BANK OF INDIA	83.30
18833	1201320000115345	RAJENDRA KUMAR A/C NO.782010100006539 OF BANK OF INDIA	66.50
18834	1201320000115379	SITA DEVI	61.25
18835	1201320000115398	NAWAL MAHAWAR A/C NO.782010100008136 OF BANK OF INDIA	66.50
18836	1201320000203201	SANJAY KUMAR RATHORE A/C NO.24454 OF PUNJAB NATIONAL BANK	70.00
18837	1201320000228767	SATYA PAL SETHI A/C NO.01592010000110 OF ORIENTAL BANK OF COMMERCE	17.50
18838	1201320000364380	ABHISHEK GUPTA A/C NO.20243606924 OF ALLAHABAD BANK	74.20
18839	1201320000416421	JAVED QAMAR . A/C NO.715001101000120 OF VIJAYA BANK	157.50
18840	1201320000432317	SRI CHAND . A/C NO.10490131529 OF STATE BANK OF INDIA	70.00
18841	1201320000508314	SUNIL KUMAR PANDEY A/C NO.40449 OF UNION BANK OF INDIA	111.30
18842	1201320000536804	MITHLESH GUPTA . A/C NO.20243606924 OF ALLAHABAD BANK	89.25
18843	1201910101165285	YOGENDRA KUMAR RASTOGI A/C NO.002870 OF UCO BANK	70.00
18844	1201910101167381	ANJU . A/C NO.305302010043540 OF UNION BANK OF INDIA	416.50
18845	1202420000099520	RADHEY SHYAM JAWRANI HUF	63.00
18846	1202990003525731	RAGHAVENDRA TRIPATHI A/C NO.01410010000579 OF KOTAK MAHINDRA BANK LTD	61.25
18847	IN30039417256792	MUJASSIM KHAN A/C NO.30310962565 OF STATE BANK OF INDIA	6.30
18848	IN30155722188402	VINAY KUMAR AWASTHI A/C NO.010820 OF BANK OF BARODA	105.35
18849	IN30045011476772	OMPRAKASH DINGER A/C NO.0131083071200 OF IDBI BANK LTD	35.00
18850	IN30155721656498	RAHAT ALI A/C NO.1590 OF ALLAHABAD BANK	35.00
18851	1208870025294636	PAWAN KUMAR MAURYA A/C NO.59071713546 OF INDIAN BANK	1.05
18852	1304140005101826	SHIV KUMAR VAISH A/C NO.542010100018489 OF AXIS BANK LTD	135.10
18853	IN30177414748677	TUSHAR ARORA A/C NO.097801500387 OF ICICI BANK LTD	11.20
18854	IN30177412704830	KANCHAN SINGH YADAV A/C NO.65031347829 OF STATE BANK OF PATIALA	691.25
18855	IN30155721028224	DEVENDRA SINGH A/C NO.542010100011732 OF AXIS BANK LTD	101.50
18856	1204470003688546	SHAKTI DHINGRA A/C NO.SB01004802 OF CORPORATION BANK	1111.95
18857	1204470004087542	HARI OM GANGWAR A/C NO.628010100000815 OF AXIS BANK LTD	35.00
18858	1204470004261251	RANA PRATAP SINGH A/C NO.1828 OF BANK OF INDIA	131.25
18859	1206070000004765	ROLI AGRAWAL A/C NO.20498982273 OF ALLAHABAD BANK	133.00
18860	1304140000914035	BISHARAT HUSAIN A/C NO.032701507333 OF ICICI BANK LTD	280.00
18861	IN30118620080259	HEMANT JAGOTA A/C NO.06792010002300 OF ORIENTAL BANK OF COMMERCE	350.00
18862	IN30147730043333	MOHIT AGARWAL A/C NO.2740 OF BANK OF INDIA	175.00
18863	IN30226911473736	VAISHALI SAHNI A/C NO.594102010000064 OF UNION BANK OF INDIA	173.95
18864	IN30226911805822	SUKH DEVI A/C NO.6443 OF ALLAHABAD BANK	1.05
18865	IN30226911882961	AVINASH JINDAL A/C NO.01190081011 OF STATE BANK OF INDIA	485.80
18866	IN30118620059078	RAKESH KUMAR KHANDELWAL A/C NO.19246 OF PUNJAB NATIONAL BANK	35.00
18867	IN30118620093222	RAKESH KUMAR GUPTA A/C NO.2226 OF DIST CO OPERATIVE BANK	61.25
18868	1201090009956547	NITIN ARYA A/C NO.132 OF ANDHRA BANK	28.00
18869	1206120000273811	ANJU AGARWAL A/C NO.0119006222 OF STATE BANK OF INDIA	99.75
18870	IN30118620131160	ABDUL ALEEM KHAN A/C NO.4104000100010267 OF PUNJAB NATIONAL BANK	105.00
18871	IN30226912347770	RAKESH KUMAR DUBEY A/C NO.205010100073936 OF AXIS BANK LIMITED	419.30
18872	IN30118620088307	ANUPAM JAISWAL A/C NO.4593 OF BANK OF BARODA	61.25
18873	IN30118620113867	ANURAG JAISWAL A/C NO.3292 OF BANK OF BARODA	61.25
18874	IN30118620114667	URMILA DEVI GUPTA A/C NO.7864 OF BANK OF BARODA	61.25
18875	IN30177410484040	DINESH CHANDRA TIWARI A/C NO.4461000100012364 OF Punjab National Bank	87.50
18876	IN30177411343966	BRIJ MOHAN BHATT A/C NO.44610001000864 OF PUNJAB NATIONAL BANK	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18877	IN30177411724934	SAUJANYA KUMAR AGARWAL A/C NO.4461000100019020 OF Punjab National Bank	66.50
18878	IN30177411777294	RAMESH CHANDRA A/C NO.2180 OF NANITAL-ALMORA KSH. GRAMIIN BANK LTD	52.50
18879	IN30177413081779	KUVAR SINGH A/C NO.4461000100025614 OF Punjab National Bank	105.00
18880	IN30177413084385	KISHAN SINGH A/C NO.4461000100021186 OF Punjab National Bank	35.00
18881	IN30177413258780	SURESH CHAND A/C NO.4461000100022574 OF Punjab National Bank	122.50
18882	IN30177413513798	RUCHI AGARWAL A/C NO.00850100015452 OF BANK OF BARODA	188.30
18883	IN30177413666836	RAMESH KUMAR JOSHI A/C NO.01190028732 OF STATE BANK OF INDIA	70.00
18884	IN30177414470325	RAJESH KUMAR A/C NO.55041420372 OF STATE BANK OF PATIALA	166.60
18885	IN30177414470374	MANOJ KUMAR WADHWA A/C NO.20026510 OF BANK OF BARODA	61.25
18886	IN30177414973439	VIKAS KUMAR AGARWAL A/C NO.009598 OF BANK OF BARODA	35.00
18887	IN30177415226312	CHANDRA PAL A/C NO.11105013895 OF STATE BANK OF INDIA	192.50
18888	IN30177415284186	NEELAM GUPTA A/C NO.00850100011157 OF BANK OF BARODA	166.25
18889	IN30177415823733	PRATAP SINGH DHARAM SINGH JYALA A/C NO.4461000100000907 OF PUNJAB NATIONAL BANK	70.00
18890	IN30177415919715	BAHADUR SINGH A/C NO.06802010025640 OF ORIENTAL BANK OF COMMERCE	7.00
18891	IN30177416104997	MAHESH CHANDRA BHATT A/C NO.4461000100003373 OF PUNJAB NATIONAL BANK	122.50
18892	1204720009994264	NAVIN CHANDRA JOSHI A/C NO.30011897469 OF STATE BANK OF INDIA	980.00
18893	IN30118620107230	VINOD SHARDA A/C NO.4461000100022945 OF PUNJAB NATIONAL BANK	350.00
18894	IN30118620109715	BHUWAN CHANDRA JUKARIA A/C NO.2119 OF UNION BANK OF INDIA	175.00
18895	IN30118620112278	MAHENDRA SINGH PARWAL A/C NO.20005864296 OF STATE BANK OF INDIA	70.00
18896	IN30118620123207	JAGDISH KHARKWAL A/C NO.20005862970 OF STATE BANK OF INDIA	175.00
18897	IN30118620126530	CHANDRA PRAKASH MURARI A/C NO.465602010005709 OF UNION BANK OF INDIA	122.50
18898	IN30118620129443	CHANDRA SHEKHAR JOSHI A/C NO.3142 OF PITHORAGARH ZILA SAHKARI BANK LTD	134.75
18899	IN30118620129728	MANOJ GAHTORI A/C NO.30164409490 OF STATE BANK OF INDIA	61.25
18900	IN30118620133959	TULSI DATT GARKOTI A/C NO.5795 OF UNION BANK OF INDIA	280.00
18901	IN30133020717145	ANURAG AGRAWAL A/C NO.11208085955 OF STATE BANK OF INDIA	61.25
18902	IN30155720500469	MANOJ KUMAR BATRA A/C NO.1975 OF BANK OF BARODA	274.75
18903	IN30155720548921	SANJEEV KUMAR BATRA A/C NO.1973 OF BANK OF BARODA	99.75
18904	1201750000340827	AMIT BATRA A/C NO.20012802809 OF STATE BANK OF INDIA	157.50
18905	IN30177412344499	HOSHIYAR KRIPAL A/C NO.01190001470 OF STATE BANK OF INDIA	122.50
18906	IN30177412351262	SHEKHAR CHANDRA A/C NO.01190001124 OF STATE BANK OF INDIA	980.00
18907	IN30177412352991	MEWA LAL A/C NO.01190005575 OF STATE BANK OF INDIA	245.00
18908	1204720009942648	M K BOHARA A/C NO.11391778119 OF STATE BANK OF INDIA	1041.25
18909	1204720009994036	DEEPAK PANDEY . A/C NO.10972229247 OF STATE BANK OF INDIA	1041.25
18910	1206120000291854	DINESH CHANDRA LOHANI A/C NO.01190001396 OF STATE BANK OF INDIA	918.75
18911	1206120000292273	ARVIND KUMAR SAKLANI A/C NO.01190001053 OF STATE BANK OF INDIA	612.50
18912	1206120000303024	BHUWAN CHANDRA RAI A/C NO.11595328340 OF STATE BANK OF INDIA	306.25
18913	IN30007910492522	UMESH CHANDRA SHARMA A/C NO.325104000001687 OF IDBI BANK LTD.	367.50
18914	IN30007910492952	JEEWAN SINGH MEHTA A/C NO.325104000001717 OF IDBI BANK LTD.	183.75
18915	IN30007910501085	DAYA RAM A/C NO.325104000001649 OF IDBI BANK LIMITED	245.00
18916	IN30007910508167	DAYA RAM A/C NO.325104000003124 OF IDBI BANK LIMITED	980.00
18917	IN30023912910672	MAHESH SINGH A/C NO.30475050526 OF STATE BANK OF INDIA	35.00
18918	IN30039417285519	RAJENDER SINGH NEGI A/C NO.30368512474 OF STATE BANK OF INDIA	367.50
18919	IN30039417285527	PRAVIN KUMAR GARG A/C NO.11595348323 OF STATE BANK OF INDIA	490.00
18920	IN30039417294375	VINOD KUMAR KUKRETI A/C NO.11595326068 OF STATE BANK OF INDIA	735.00
18921	IN30039417304214	BHUWAN CHANDRA A/C NO.11595327652 OF STATE BANK OF INDIA	1224.65
18922	IN30039417304263	NARAYAN SINGH KARKI A/C NO.11595325010 OF STATE BANK OF INDIA	183.75
18923	IN30039417304302	RAJ PAL SINGH A/C NO.11595329853 OF STATE BANK OF INDIA	1.75
18924	IN30039417304327	DHIRENDRA SINGH PARSOLA A/C NO.011595328656 OF STATE BANK OF INDIA	332.50
18925	IN30039417304468	KHARAK SINGH BISHT A/C NO.11595328464 OF STATE BANK OF INDIA	367.50
18926	IN30039417304492	SARASWATI CHAND A/C NO.11595326320 OF STATE BANK OF INDIA	980.00
18927	IN30039417304505	DURGA DATT JOSHI A/C NO.11595353922 OF STATE BANK OF INDIA	122.50
18928	IN30039417304837	BRAHAM PAL A/C NO.11595328373 OF STATE BANK OF INDIA	306.25
18929	IN30039417306308	GANESH SINGH THALAL A/C NO.30478765746 OF STATE BANK OF INDIA	367.50
18930	IN30039417362975	LALJI PRASAD A/C NO.11595324991 OF STATE BANK OF INDIA	1408.75
18931	IN30118620111103	ASHRAF ALI A/C NO.01190000018 OF STATE BANK OF INDIA	27.30
18932	IN30133020072315	MR. BHIMSEN A/C NO.01190001717 OF STATE BANK OF INDIA	1470.00
18933	IN30133020073970	LAXMI DUTT UPADHYAY A/C NO.01190001447 OF S.B.I.	918.75
18934	IN30133020076911	CHANDER SHEKHAR JOSHI A/C NO.01190001494 OF SBI	980.00
18935	IN30133020076929	KISHAN SINGH KANYAL A/C NO.01190005645 OF SBI	1225.00
18936	IN30155722162717	RAMESH CHANDRA MUNGLI A/C NO.01190000387 OF STATE BANK INDIA	490.00
18937	IN30177411554762	HARISH CHANDRA TIWARI A/C NO.01190001061 OF STATE BANK OF INDIA	612.50
18938	IN30177411738933	CHHABI BHANDARI A/C NO.01190003706 OF STATE BANK OF INDIA	1065.05
18939	IN30177411906212	HARI PRASAD TAMTA A/C NO.01190000386 OF STATE BANK OF INDIA	1347.50
18940	IN30177412141995	GOKUL CHAND PARIK A/C NO.7036 OF BANK OF BARODA	350.00
18941	IN30177412173975	GHANSHYAM DUTT BAHUGUNA A/C NO.01190001157 OF STATE BANK OF INDIA	673.75
18942	IN30177412263077	RAJENDRA SINGH BHANDARI A/C NO.01190001401 OF STATE BANK OF INDIA	490.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
18943	IN30177412962852	DHOOP CHAND A/C NO.65031937169 OF STATE BANK OF PATIALA	245.00
18944	IN30177413073463	SHANKAR LAL VERMA A/C NO.01190000002 OF STATE BANK OF INDIA	171.50
18945	IN30177413498889	BIRENDRA SINGH RAJWAR A/C NO.11595352690 OF STATE BANK OF INDIA	175.00
18946	IN30177414360562	SUCHITA JOSHI A/C NO.30512016085 OF STATE BANK OF INDIA	245.00
18947	IN30177414765050	ANUJ GARG A/C NO.11595358013 OF STATE BANK OF INDIA	113.75
18948	IN30177415164646	MANISH KAPRI A/C NO.11595323056 OF STATE BANK OF INDIA	2.80
18949	IN30177415201628	NAVIN CHANDAR JOSHI A/C NO.11595331964 OF STATE BANK OF INDIA	918.75
18950	IN30177415201978	DEEP CHANDRA MISHRA A/C NO.11595327595 OF STATE BANK OF INDIA	428.75
18951	IN30177415217588	SADANAND JOSHI A/C NO.11595327787 OF STATE BANK OF INDIA	1225.00
18952	IN30177415919512	SHANKAR BHATT A/C NO.13620100000618 OF BANK OF BARODA	25.90
18953	IN30177416033291	NARAYAN DUTT A/C NO.13620100004649 OF BANK OF BARODA	35.00
18954	1201330000514266	MAHAVEER . A/C NO.13620100000215 OF BANK OF BARODA	186.90
18955	IN30039417291679	KHIM CHAND RAJAN A/C NO.11595327618 OF STATE BANK OF INDIA	980.00
18956	IN30177417474505	SHALENDRA PRATAP SINGH A/C NO.11084429101 OF STATE BANK OF INDIA	0.35
18957	IN30118620102877	DAULAT SINGH RANA A/C NO.01190094089 OF STATE BANK OF INDIA	61.25
18958	IN30118620114415	HEM CHANDRA PANDEY A/C NO.1672000100029206 OF PUNJAB NATIONAL BANK	35.00
18959	IN30118620139272	JASODA A/C NO.31500516983 OF STATE BANK OF INDIA	183.75
18960	1203230000413111	SUMAN BOHRA A/C NO.158901500402 OF ICICI BANK LTD	105.00
18961	IN30118620121875	GOPAL CHANDRA SEN A/C NO.10831027820 OF STATE BANK OF INDIA	99.75
18962	IN30118620125975	SWETA BISHT A/C NO.30424608118 OF STATE BANK OF INDIA	83.30
18963	IN30118620126172	SATISH CHANDRA KHARKWAL A/C NO.10925731606 OF STATE BANK OF INDIA	249.55
18964	IN30118620126365	JAI DATT OLI A/C NO.10925762908 OF STATE BANK OF INDIA	420.00
18965	IN30118620127892	BRAJESH DHEK A/C NO.30132082265 OF STATE BANK OF INDIA	66.50
18966	IN30118620127905	KAILASH CHANDRA RAI A/C NO.10925763059 OF STATE BANK OF INDIA	70.00
18967	IN30118620128489	JEEWAN CHANDRA BISHT A/C NO.30344469149 OF STATE BANK OF INDIA	61.25
18968	IN30118620129478	TULA RAM A/C NO.30840701552 OF STATE BANK OF INDIA	133.00
18969	IN30118620129937	PRAKASH CHANDRA OLI A/C NO.10925728413 OF STATE BANK OF INDIA	612.50
18970	IN30118620130048	KAILASH CH JOSHI A/C NO.11790136041 OF STATE BANK OF INDIA	458.50
18971	IN30118620130089	GANESH DATT PANT A/C NO.30287788759 OF STATE BANK OF INDIA	417.20
18972	IN30118620130097	SANJAY KUMAR A/C NO.30346834418 OF STATE BANK OF INDIA	280.00
18973	IN30118620130312	ASHISH JOSHI A/C NO.30488984846 OF STATE BANK OF INDIA	175.00
18974	IN30118620130337	DINESH SINGH DHEK A/C NO.30157642083 OF STATE BANK OF INDIA	61.25
18975	IN30039417282436	NANDAN SINGH HYANKY A/C NO.11429430516 OF STATE BANK OF INDIA	428.75
18976	IN30039417282508	AWADHESH SINGH A/C NO.11429430899 OF STATE BANK OF INDIA	735.00
18977	IN30039417286744	DHARAM SINGH DHAMI A/C NO.11429430708 OF STATE BANK OF INDIA	122.50
18978	IN30039417286777	SHANKER DAYAL PANDEY A/C NO.11429430549 OF STATE BANK OF INDIA	122.50
18979	IN30039417286785	NARAYAN SINGH A/C NO.11429426384 OF STATE BANK OF INDIA	61.25
18980	IN30039417286816	JAYA NAND JOSHI A/C NO.11429427650 OF STATE BANK OF INDIA	61.25
18981	IN30039417286849	DIWAN SINGH A/C NO.11429427402 OF STATE BANK OF INDIA	61.25
18982	IN30039417286873	PUSHPA DHAMI A/C NO.11429430378 OF STATE BANK OF INDIA	61.25
18983	IN30039417287075	HIRA LAL A/C NO.11429427220 OF STATE BANK OF INDIA	735.00
18984	IN30039417287114	JAIPRAKASH NARAYAN OJHA A/C NO.11429427231 OF STATE BANK OF INDIA	122.50
18985	IN30039417287139	SATYA PRAKASH A/C NO.11429429942 OF STATE BANK OF INDIA	183.75
18986	IN30039417287189	JITENDAR PRASHAD A/C NO.11429429590 OF STATE BANK OF INDIA	122.50
18987	IN30039417287309	DHANA DEVI A/C NO.11429431098 OF STATE BANK OF INDIA	122.50
18988	IN30039417288658	UDAY SINGH DHAMI A/C NO.01190225499 OF STATE BANK OF INDIA	61.25
18989	IN30039417289474	LAXMAN SINGH A/C NO.11429430038 OF STATE BANK OF INDIA	61.25
18990	IN30039417290492	DAN SINGH A/C NO.11429427638 OF STATE BANK OF INDIA	306.25
18991	IN30039417290505	RAGHUWAR SINGH A/C NO.11429368976 OF STATE BANK OF INDIA	61.25
18992	IN30039417290513	AAN SINGH A/C NO.11429431203 OF STATE BANK OF INDIA	122.50
18993	IN30039417290520	JALANDHAR PRASAD SINGH A/C NO.11429430458 OF STATE BANK OF INDIA	61.25
18994	IN30039417290548	CHANDER SINGH A/C NO.01190225197 OF STATE BANK OF INDIA	122.50
18995	IN30039417290564	KAILASH CHANDRA TIWARI A/C NO.01190220028 OF STATE BANK OF INDIA	122.50
18996	IN30039417290597	PREM SINGH A/C NO.11429429851 OF STATE BANK OF INDIA	122.50
18997	IN30039417292479	AMBA DATT JOSHI A/C NO.11429430050 OF STATE BANK OF INDIA	122.50
18998	IN30039417292488	MANOJ KUMAR VARMA A/C NO.30479362145 OF STATE BANK OF INDIA	210.00
18999	IN30039417295389	AMBA DATT JOSHI A/C NO.11429428075 OF STAT BANK OF INDIA	183.75
19000	IN30039417295402	SUDHA VERMA A/C NO.11429430094 OF STATE BANK OF INDIA	61.25
19001	IN30039417295419	GOVIND RAM SONAL A/C NO.11429429986 OF STATE BANK OF INDIA	183.75
19002	IN30039417295689	MADAN THAKUR A/C NO.11429427898 OF STATE BANK OF INDIA	61.25
19003	IN30039417295769	BHIM SINGH A/C NO.11429430639 OF STATE BANK OF INDIA	61.25
19004	IN30039417295808	KARAN SINGH DHAMI A/C NO.11429430742 OF STATE BANK OF INDIA	245.00
19005	IN30039417295816	PRAMATMA PRASAD PATHAK A/C NO.11429429352 OF STATE BANK OF INDIA	61.25
19006	IN30039417295824	HARI DATT BHATT A/C NO.11429428712 OF STATE BANK OF INDIA	490.00
19007	IN30039417295849	BHAGWAT A/C NO.11429429793 OF STATE BANK OF INDIA	61.25
19008	IN30039417295899	BAHADUR SINGH A/C NO.11429428949 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19009	IN30039417295904	RUKUM SINGH DHAMI A/C NO.11429427967 OF STATE BANK OF INDIA	122.50
19010	IN30039417295912	DAULAT SINGH DHAMI A/C NO.11429430720 OF STATE BANK OF INDIA	428.75
19011	IN30039417301818	BHOLA RAM A/C NO.11429429443 OF STATE BANK OF INDIA	61.25
19012	IN30039417301834	EQBAL RAM A/C NO.11429427184 OF STATE BANK OF INDIA	490.00
19013	IN30039417301989	MITHAI LAL A/C NO.11429427140 OF STATE BANK OF INDIA	490.00
19014	IN30039417302538	THAKINDER SINGH THAKUR A/C NO.11429429294 OF STATE BANK OF INDIA	61.25
19015	IN30039417302554	TEK BAHADUR MALLA A/C NO.11429428280 OF STATE BANK OF INDIA	61.25
19016	IN30039417302579	NAR SINGH DHAMI A/C NO.11429427774 OF STATE BANK OF INDIA	245.00
19017	IN30039417302609	LAKHMI SINGH A/C NO.11429430367 OF STATE BANK OF INDIA	490.00
19018	IN30039417303008	GANESH SINGH A/C NO.11429430152 OF STATE BANK OF INDIA	61.25
19019	IN30039417303137	THAM BAHADUR A/C NO.11429430877 OF STATE BANK OF INDIA	61.25
19020	IN30039417303145	PARWATI DEVI A/C NO.11429430550 OF STATE BANK OF INDIA	61.25
19021	IN30039417303153	SOOR SINGH DHAMI A/C NO.11429430243 OF STATE BANK OF INDIA	61.25
19022	IN30039417305799	HANSA DEVI A/C NO.11429430210 OF STATE BANK OF INDIA	245.00
19023	IN30118620130379	BUDHI BALLABH KHARKWAL A/C NO.11429389135 OF STATE BANK OF INDIA	245.00
19024	IN30118620130423	JAI SINGH DANU A/C NO.11429350583 OF STATE BANK OF INDIA	800.80
19025	IN30118620130595	JAMSHED AHMAD A/C NO.11429380096 OF STATE BANK OF INDIA	297.50
19026	IN30133020050362	KAMAN SINGH BORA A/C NO.01190225545 OF STATE BANK OF INDIA	122.50
19027	IN30133020050424	KUNTI MEHTA A/C NO.11429428961 OF STATE BANK OF INDIA	367.50
19028	IN30133020050619	DALEEP SINGH BISHT A/C NO.01190225027 OF STATE BANK OF INDIA	122.50
19029	IN30133020050650	JEETENDRA VERMA A/C NO.011902200022 OF STATE BANK OF INDIA	612.50
19030	IN30133020062045	GOVIND SINGH MEHTA A/C NO.01190225186 OF STATE BANK OF INDIA	367.50
19031	IN30133020062053	DEVKI DEVI A/C NO.11429431112 OF STATE BANK OF INDIA	61.25
19032	IN30133020062078	KAMAN SINGH KUMAR A/C NO.01190226067 OF STATE BANK OF INDIA	61.25
19033	IN30133020065019	GOVIND SINGH A/C NO.01190225501 OF SBI	245.00
19034	IN30133020066876	MADAN RAM A/C NO.01190225040 OF SBI	122.50
19035	IN30133020066907	KUSUM BITALU A/C NO.01190017492 OF SBI	245.00
19036	IN30133020071845	MARKANDEY PANDEY A/C NO.01190225168 OF STATE BANK OF INDIA	183.75
19037	IN30133020086152	NANDRAM SINGH FIRMAL A/C NO.01190225569 OF STATE BANK OF INDIA	490.00
19038	IN30133020096094	HARAK SINGH DHAMI A/C NO.01190240140 OF SBI	183.75
19039	IN30133020096158	RAM NARESH DHURIA A/C NO.01190225752 OF STATE BANK OF INDIA	122.50
19040	IN30133020096262	ABDUL HASIN ANSARI A/C NO.01190225082 OF SBI	490.00
19041	IN30133020098997	KALU NATH A/C NO.01190225270 OF STATE BANK OF INDIA	183.75
19042	IN30133020140015	DHARAM SINGH DHAMI A/C NO.01190240027 OF STATE BANK OF INDIA	245.00
19043	IN30133020616864	AMAR SINGH BOHRA A/C NO.11429429760 OF STATE BANK OF INDIA	490.00
19044	IN30133020617470	REWATI DEVI A/C NO.11429427264 OF STATE BANK OF INDIA	61.25
19045	IN30155721999831	VINOD UPRETI A/C NO.01190225730 OF STATE BANK OF INDIA	122.50
19046	IN30133020071853	GANGA DEVI A/C NO.11429429409 OF STATE BANK OF INDIA	122.50
19047	IN30133020066763	GOVINDI DEVI A/C NO.01190226041 OF SBI	61.25
19048	IN30133020096060	KESHAV SINGH THALAL A/C NO.01190226029 OF SBI	612.50
19049	IN30133020156232	NARENDRA SINGH THALAL A/C NO.01190226028 OF STATE BANK OF INDIA	367.50
19050	IN30051317386773	SANJAY SINGH TOMAR A/C NO.10316 OF BANK OF INDIA	131.25
19051	1204720010506358	NEERAJ SINGH RATHORE A/C NO.30283352149 OF STATE BANK OF INDIA	166.60
19052	1304140001350631	ARCHANA VERMA A/C NO.1874000100137334 OF PUNJAB NATIONAL BANK	133.00
19053	1304140002289594	MAMTA AGRAWAL A/C NO.1874000100073443 OF PUNJAB NATIONAL BANK	175.00
19054	1304140004207137	MOHD KALEEM A/C NO.1452011010013 OF UNITED BANK OF INDIA	35.00
19055	1304140005925971	MADAN MOHAN AGARWAL A/C NO.1874000100140347 OF PUNJAB NATIONAL BANK	61.25
19056	IN30039417089999	MANJIT SINGH A/C NO.30402347104 OF STATE BANK OF INDIA	61.25
19057	IN30039417113567	SHRAWAN KUMAR AGRAWAL A/C NO.11106287379 OF STATE BANK OF INDIA	52.50
19058	IN30051312708165	RAM NARAIN TRIVEDI A/C NO.27 OF DISTRICT CO OP BANK LTD	105.00
19059	IN30051314220942	DHIRENDRA SINGH A/C NO.1874000100117084 OF PUNJAB NATIONAL BANK LTD	26.25
19060	IN30051317286632	VIMAL TIWARI A/C NO.07180100002479 OF BANK OF BARODA	9.80
19061	IN30051318007903	SHISHIR AWASTHI A/C NO.1874000100103878 OF PUNJAB NATIONAL BANK	175.00
19062	IN30051318072743	KAMLENDRA PRATAP SINGH A/C NO.07180100003829 OF BANK OF BARODA	35.00
19063	IN30105510655457	MAHESHWAR SINGH A/C NO.4801 OF ALLAHABAD BANK	350.00
19064	IN30105510658140	NAYAN TARA MANI A/C NO.246777 OF ALLAHABAD BANK	70.00
19065	IN30118620124548	BUSHRA AYYUB A/C NO.673010100003650 OF AXIS BANK LTD	26.25
19066	IN30155721492046	PARUL SRIVASTAVA A/C NO.28095 OF JILA SHAKARI BANK LTD	140.00
19067	IN30155721574377	SHOBHA A/C NO.30048 OF ALLAHABAD BANK	3.50
19068	IN30155721908506	SANJAY KUMAR VERMA A/C NO.3384 OF PUNJAB NATIONAL BANK	70.00
19069	IN30155722024015	JIYA LAL YADAV A/C NO.6454 OF INDIAN OVERSEAS BANK	137.55
19070	IN30155722074725	MANITA AGRAWAL A/C NO.214910 OF ALLAHABAD BNK	70.00
19071	IN30177410522049	AJEET SINGH A/C NO.10389 OF URBAN CO-OPERATIVE BANK LTD	249.55
19072	IN30177410725516	ALKA A/C NO.102345 OF SARAYU GRAMIN BANK LTD	350.00
19073	IN30177414070076	VIVEK AGINHOTRI A/C NO.11106284549 OF STATE BANK OF INDIA	35.00
19074	IN30177414071193	PANKAJ KUMAR A/C NO.11106350228 OF STATE BANK OF INDIA	350.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19075	IN30177414107190	IRFAN AHAMAD A/C NO.76 OF CANARA BANK	87.50
19076	1201060001636592	POOJA AGARWAL A/C NO.1874000100138573 OF PUNJAB NATIONAL BANK	56.00
19077	1201060002120264	SAURABH MITTAL A/C NO.105401500709 OF ICICI BANK LTD	10.15
19078	1201060600015311	Pawan Jain A/C NO.20363 OF PUNJAB NATIONAL BANK	35.00
19079	1201060600033926	MEENA MISHRA A/C NO.16552 OF BANK OF INDIA	175.00
19080	1201060600033945	ALKA . A/C NO.0014330100005012 OF ALLAHABAD UP GRAMIN BANK	175.00
19081	1201060600035372	SHAKTI MISHRA A/C NO.114467 OF SARAYU GRAMIN BANK	52.50
19082	1201060600052421	VIKAS BAJPAI A/C NO.0289010400001696 OF PUNJAB NATIONAL BANK	175.00
19083	1201060600055093	AMIT - A/C NO.114542 OF SARAYU GRAMIN BANK	700.00
19084	1201060600056405	ANURAG VERMA A/C NO.241851 OF ALLAHABAD BANK	63.00
19085	1201090009940864	SAROJANI . A/C NO.8868 OF ALLAHABAD BANK	61.25
19086	1201320000317699	MANGAT RAM TALWAR A/C NO.0289000100947804 OF PUNJAB NATIONAL BANK	66.50
19087	1201910102342955	SUNIL KUMAR GUPTA A/C NO.7901 OF BANK OF INDIA	1.75
19088	1203270000243700	GURDEEP SINGH	61.25
19089	1203840001106240	SANDEEP SINGH A/C NO.11106297820 OF STATE BANK OF INDIA	8.75
19090	1201090009943432	SANTOSH KATYAR A/C NO.18953 OF ALLAHABAD BANK	15.75
19091	1201090009944455	RAM MANOHAR LAL A/C NO.14453 OF ALLAHABAD BANK	17.50
19092	IN30155721617352	DIVYANSHU GUPTA A/C NO.11837 OF ALLAHABAD BANK	166.60
19093	IN30155721617361	SUSHMA GUPTA A/C NO.11835 OF ALLAHABAD BANK	166.60
19094	1301440003303051	MOHIT KUMAR A/C NO.50234757484 OF ALLAHABAD BANK	0.70
19095	IN30133018291532	VIJAI KUMAR SAXENA A/C NO.01190009168 OF STATE BANK OF INDIA	35.00
19096	1201060600039493	BRAJENDRA SHRAMA A/C NO.101439 OF SARAYU GRAMIN BANK	35.00
19097	1201090009958962	GAURAV GUPTA A/C NO.053010100377577 OF AXIS BANK LTD	40.60
19098	IN30051312928395	PRABHU NARAIN KHANNA A/C NO.180805 OF URBAN CO OP BANK LTD	1050.00
19099	IN30155720368149	UTTAM PRAKASH A/C NO.1190042529 OF STATE BANK OF INDIA	33.95
19100	IN30155721426464	MOHD KASHIF SIDDIQUI A/C NO.01190034976 OF STATE BANK OF INDIA	22.05
19101	IN30155721587992	LATA GUPTA A/C NO.3723 OF ALLAHABAD BANK	44.80
19102	IN30105510730165	TOTA RAM A/C NO.419500100000323 OF Punjab National Bank	91.00
19103	IN30165310255217	ANJU JAIN A/C NO.5532 OF LUCKNOW KSHETRIYA GRAMIN BANK	350.00
19104	IN30165310263638	SUNEET PANDEY A/C NO.30192217192 OF STATE BANK OF INDIA	166.25
19105	IN30311610387236	MAHESH KUMAR GOEL A/C NO.13826 OF PUNJAB AND SIND BANK	7.00
19106	1201090009951568	RAM BACHAN TIWARI A/C NO.187302100013367 OF PUNJAB NATIONAL BANK	4.90
19107	1203270000103400	RAMESH CHANDRA BAJPAYEE	307.30
19108	1203840001136208	MOHAN AGARWAL A/C NO.30441318519 OF STATE BANK OF INDIA	35.00
19109	1304140005986602	ALI AKHTAR A/C NO.546 OF ALLAHABAD BANK	70.00
19110	1203270000218659	RAM NARESH	70.00
19111	1206120000302964	RAM PRATAP A/C NO.10951546544 OF STATE BANK OF INDIA	35.00
19112	IN30165310266834	ARUN KUMAR JAIN A/C NO.3610 OF THE DISTRICT CO-OP. BANK LTD.	35.00
19113	IN30165310271485	MANOJ JINDAL A/C NO.4700 OF ALLAHABAD BANK	35.00
19114	IN30165310290859	KRISHNA KUMAR SAXENA A/C NO.8496 OF ALLAHABAD BANK	105.00
19115	IN30051316037912	INDRESH KUMAR A/C NO.6454 OF ALLAHABAD BANK	108.50
19116	IN30055610064581	DEEP CHANDRA SANWAL A/C NO.MSB10860845503 OF STATE BANK OF INDIA	332.50
19117	IN30055610109883	LALIT MOHAN SANWAL A/C NO.SB10860852622 OF STATE BANK OF INDIA	70.00
19118	IN30155721640241	S S PHARTIYAL A/C NO.1482 OF KURMANCHAL NAGAR SAHKARI BANK LTD	99.75
19119	1201090009953206	SUNIL KUMAR VIRMANI A/C NO.187100100193205 OF PUNJAB NATIONAL BANK	175.00
19120	1203270000132626	ASHA PATHAK	35.00
19121	1203270000179730	PUSHKIN PHARTIYAL	99.75
19122	IN30198310442530	GHANSHYAM SINGH A/C NO.09670100007183 OF BANK OF BARODA	75.25
19123	1201090009940830	OM PRAKASH SINGH A/C NO.584010100016922 OF AXIS BANK LTD	66.50
19124	1201910101411250	RENEE AGARWAL A/C NO.024001500238 OF ICICI BANK LTD	70.00
19125	IN30021413161874	DURDAMAN SINGH NEGI A/C NO.12219 OF BANK OF BARODA	14.00
19126	1204470004298121	LATA PANDE A/C NO.200417 OF NAINITAL BANK LTD	350.00
19127	1204470005863682	VINEETA JOSHI A/C NO.024001505728 OF ICICI BANK LTD	70.00
19128	1204470006050751	SURENDRA SINGH RAUTELA A/C NO.411602010055322 OF UNION BANK OF INDIA	35.00
19129	1206070000000872	RENU AGRAWAL A/C NO.1784 OF NAINITAL ALMORA KSHETRIYA GRAMIN BA	66.50
19130	1206120000282685	VIJAY KUMAR SINGH A/C NO.20012854 OF BANK OF BARODA	35.00
19131	1304140001884938	SWETA GUPTA A/C NO.26910100001570 OF BANK OF BARODA	223.30
19132	1304140003806697	MANOJ KUMAR PANDEY A/C NO.093010100188760 OF AXIS BANK LTD	201.25
19133	IN30039416802479	RAMESH CHANDRA PANDEY A/C NO.4581000001643 OF HDFC BANK	0.70
19134	IN30039417284719	KAILASH CHANDRA JOSHI A/C NO.11604036452 OF STATE BANK OF INDIA	252.00
19135	IN30039417286752	PREM SINGH A/C NO.11178562658 OF STATE BANK OF INDIA	61.25
19136	IN30039417295435	MANOHAR SINGH BAFILA A/C NO.11248252332 OF STATE BANK OF INDIA	61.25
19137	IN30051318305568	SHAURABH PANT A/C NO.325104000008457 OF IDBI BANK	367.50
19138	IN30096610287012	PEUSH AGARWAL A/C NO.1697 OF BANK OF INDIA	8.75
19139	IN30096610287118	VIPIN CHAND BHATT A/C NO.01190107775 OF STATE BANK OF INDIA	61.25
19140	IN30096610289914	VISHNU DUTT A/C NO.7610 OF BANK OF BARODA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19141	IN30114310704240	DEEP CHANDRA PATHAK A/C NO.00860100004907 OF BANK OF BARODA	249.55
19142	IN30133020060402	MAHESH CHANDRA PALIWAL A/C NO.00000011178553371 OF STATE BANK OF INDIA	183.75
19143	IN30133020224673	DAN SINGH THAKUR A/C NO.11178677182 OF STATE BANK OF INDIA	490.00
19144	IN30155720328962	YOGESH CHANDRA JOSHI A/C NO.50004184649 OF ALLAHABAD BANK	69.65
19145	IN30155721361595	MOHAN SINGH BISHT A/C NO.5131011 OF BANK OF BARODA	2.45
19146	IN30155721437424	NIRUPA GUNJIYAL A/C NO.187200930001643 OF PUNJAB NATIONAL BANK	0.35
19147	IN30155721839383	M SHARIQ A/C NO.2005152 OF BANK OF BARODA	2.80
19148	IN30155721967776	HEERA SINGH MEHRA A/C NO.024001506736 OF ICICI BANK LTD	1.75
19149	IN30155722033286	DAYA MEHTA A/C NO.2001266 OF NAINITAL BANK LTD	49.00
19150	IN30155722092779	VANDANA TEWARI A/C NO.09670100006580 OF BANK OF BARODA	68.25
19151	IN30155722221356	KALIM AHMED SIDDIQUI A/C NO.11178665042 OF STATE BANK OF BANK	140.00
19152	IN30177410267370	Lalit Mohan Singh Khati A/C NO.024001500411 OF ICICI Bank Ltd	66.50
19153	IN30177411677810	ASHUTOSH PRIYA A/C NO.54017 OF UNION BANK OF INDIA	105.00
19154	IN30177413620702	MAYANK PANDEY A/C NO.0196000100265446 OF Punjab National Bank	17.50
19155	IN30177414276855	BAHADUR SINGH CHUPHAL A/C NO.024001510315 OF ICICI BANK LTD	249.55
19156	IN30177414329999	RAJESH TEWARI A/C NO.11178633202 OF STATE BANK OF INDIA	17.50
19157	IN30177414774231	INDU SHARMA A/C NO.10715944830 OF STATE BANK OF INDIA	70.00
19158	IN30177414993100	BHUWAN CHANDRA CHANDOLA A/C NO.3587 OF UNION BANK OF INDIA	35.00
19159	IN30177415949877	PRAKASH CHAND BELWAL A/C NO.06902150000920 OF ORIENTAL BANK OF COMMERCE	2.80
19160	1201910100235802	PUSHPA . A/C NO.024001505367 OF ICICI BANK LTD	157.50
19161	1201910100326727	HEM CHANDRA PATHAK A/C NO.27730100005468 OF BANK OF BARODA	175.00
19162	1201910101081040	ISHWAR SINGH CHUPHAL A/C NO.4446000200000138 OF PUNJAB NATIONAL BANK	61.25
19163	1201910101119354	DEEPALI PANDEY A/C NO.20174824612 OF ALLAHABAD BANK	61.25
19164	1201910101906209	KUSUM GOEL A/C NO.4158 OF KURMANCHAL NAGAR SAHKARI BANK LTD	66.50
19165	1202060000194010	CHARU AGARWAL A/C NO.5884 OF ALMORA URBAN CO OP BANK LTD	61.25
19166	1202890000812403	CHANDRA PRAKASH JOSHI A/C NO.411602010000236 OF UNION BANK OF INDIA	105.00
19167	1202890000877172	PURAN CHANDRA JOSHI A/C NO.30149585522 OF STATE BANK OF INDIA	35.00
19168	1202890001063763	AJAY RAWAT A/C NO.19940 OF BANK OF BARODA	70.00
19169	1202890001064790	UMESH CHANDRA PANDEY A/C NO.3155 OF BANK OF BARODA	61.25
19170	1202890001066895	RAJENDRA SINGH BISHT A/C NO.06902040004770 OF ORIENTAL BANK OF COMMERCE	7.00
19171	1202890001071787	RAJENDRA KUMAR AGARWAL A/C NO.019600100248360 OF PUNJAB NATIONAL BANK	70.00
19172	1202890001074087	HARISH CHANDRA TIWARI A/C NO.30384506367 OF STATE BANK OF INDIA	70.00
19173	1203270000182319	LAKSHMAN PRASAD BHATT	9.80
19174	1203270000189732	PRAMOD KARNATAK	61.25
19175	1203270000201822	LABH CHAND	22.75
19176	1203270000236450	BHUWAN CHANDRA JOSHI	12.25
19177	1203350001554597	MANOJ PANT A/C NO.187200100060636 OF PUNJAB NATIONAL BANK	70.00
19178	1203350001601277	ASHA KHATI A/C NO.1872000109093141 OF PUNJAB NATIONAL BANK	66.50
19179	IN30155721857403	YOGENDRA SINGH CHUPHAL A/C NO.024001501980 OF ICICI BANK LTD	24.15
19180	IN30231610297234	RENU PATHAK A/C NO.200526 OF THE NAINITAL BANK LTD	210.00
19181	IN30165310246558	DEVENDRA KUMAR PANDEY A/C NO.024001509677 OF ICICI BANK	140.00
19182	IN30070810298960	DR KALPANA VARSHNEY A/C NO.4446000100007367 OF Punjab National Bank	96.25
19183	IN30070810313650	RAVI SAXENA A/C NO.4446000100008621 OF Punjab National Bank	61.25
19184	IN30177412183438	SHIV PRASAD A/C NO.10773485821 OF STATE BANK OF INDIA	70.00
19185	1201910102380668	SARANGA DHAR SAMANTARAY A/C NO.4446001300000240 OF PUNJAB NATIONAL BANK	17.50
19186	IN30118620121352	CHANDRAKANTA ARORA A/C NO.00840100008022 OF BANK OF BARODA	49.70
19187	1201090009907104	ANITA PANT A/C NO.1 OF UNITED WESTERN BANK LTD	87.50
19188	1204470004322852	SUKHVINDER SINGH A/C NO.14811000004600 OF HDFC BANK LTD	2.80
19189	IN30429513298374	RAJESH KUMAR A/C NO.176010100180092 OF AXIS BANK LTD	175.00
19190	IN30105510824182	MURLI DHAR SINGH A/C NO.20279518899 OF ALLAHABAD BANK	350.00
19191	IN30155720147233	JOGINDER SINGH A/C NO.1921 OF NAINITAL BANK LTD	0.70
19192	IN30155720237047	DARBARA SINGH A/C NO.3943 OF NANITAL BANK LTD	4.20
19193	IN30177414122211	SAJJAN KUMAR A/C NO.176010100057840 OF AXIS BANK LTD	16.45
19194	IN30429513322269	AGRAWAL RAVI A/C NO.176010100185875 OF AXIS BANK LTD	280.00
19195	IN30429513380970	SHRI RAM AGARWAL A/C NO.176010100200912 OF AXIS BANK LTD	175.00
19196	1201910102291801	MANISH AGARWAL A/C NO.053301503322 OF ICICI BANK LTD	66.50
19197	1201910102348163	KAMAL KISHORE SINGH A/C NO.053301502784 OF ICICI BANK LTD	199.85
19198	1202990004736411	KHOKHAN CHANDRA MANDAL A/C NO.01090094032 OF STATE BANK OF INDIA	35.00
19199	1206070000019522	MANJARI BANSAL A/C NO.091201500177 OF ICICI BANK LTD	399.00
19200	IN30133020060574	BHAWAN SINGH BISHT A/C NO.01190225493 OF STATE BANK OF INDIA	490.00
19201	1202060000382693	KAILASH CHANDRA BHATT A/C NO.0962000101338344 OF PUNJAB NATIONAL BANK	52.50
19202	1201910100949241	MANOHAR SINGH MARTOLIA A/C NO.545 OF PUNJAB NATIONAL BANK	99.75
19203	1202060000402024	DAYAL SINGH CHILWAL A/C NO.20557 OF ALMORA URBAN CO OP BANK LTD	70.00
19204	12038400000921438	LALIT MOHAN JOSHI A/C NO.11180440089 OF STATE BANK OF INDIA	210.00
19205	IN30097410564216	PARMAR HITENDRA JETHALAL A/C NO.39214 OF CENTRAL BANK OF INDIA	166.60
19206	IN30155721033955	KAMESHWAR THAKUR A/C NO.12260100017817 OF BANK OF BARODA	28.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19207	IN30051317938437	ALOK MANI TIWARI A/C NO.0181000101140751 OF PUNJAB NATIONAL BANK	8.05
19208	IN30039417200767	MOHAMMAD USMAN A/C NO.20281681238 OF ALLAHABAD BANK	77.00
19209	IN30051316714974	MOHAMMAD ABDULLAH A/C NO.5957 OF ALLAHABAD BANK	350.00
19210	IN30051318045798	GYAN CHAND A/C NO.0181000101136022 OF PUNJAB NATIONAL BANK	35.00
19211	IN30051318239417	NITIKA A/C NO.081701500353 OF ICICI BANK LTD	45.50
19212	IN30055610345109	GULSHAN KUMAR BATRA A/C NO.10131829853 OF STATE BANK OF INDIA	323.75
19213	IN30155721596936	MADHAV RAJ AWASTHI A/C NO.4107 OF ALLAHABAD BANK	35.00
19214	IN30155721697444	MAN MOHAN A/C NO.8915 OF ALLAHABAD BANK	0.35
19215	IN30155721881832	KAMLA SINGH A/C NO.300 OF BANK OF INDIA	0.70
19216	IN30155722014017	PRAMESH KUMAR MISHRA A/C NO.01190002597 OF STATE BANK OF INDIA	61.25
19217	IN30155722208057	SURENDRA KUMAR TRIPATHI A/C NO.01190042014 OF STATE BANK OF INDIA	1.75
19218	IN30311610365254	SIMPAL SHUKLA A/C NO.11982151010434 OF ORIENTAL BANK OF COMMERCE	350.00
19219	1201090009908021	SWAMI SHARAN TIWARI A/C NO.248100100005867 OF PUNJAB NATIONAL BANK	9.80
19220	1201090009908507	PREM RAJ A/C NO.12130100011183 OF BANK OF BARODA	35.00
19221	1201090009910018	RAJ MANI MAURYA A/C NO.0181000101123462 OF PUNJAB NATIONAL BANK	165.55
19222	1201090009935875	KRISHAN MOHAN TIWARI A/C NO.11982011001688 OF ORIENTAL BANK OF COMMERCE	7.00
19223	1201090009936125	AVINASH CHANDRA A/C NO.8816 OF BANK OF BARODA	145.95
19224	1201090009946813	GURMEET SINGH A/C NO.081701501033 OF ICICI BANK LTD	70.00
19225	1201910102310724	HARI PRAKASH TIWARI A/C NO.11982011000858 OF ORIENTAL BANK OF COMMERCE	39.90
19226	1203350001575269	ATUL SRIVASTAVA A/C NO.11189131924 OF STATE BANK OF INDIA	35.00
19227	1204470006307708	OM PRAKASH SINGH A/C NO.1864000100102700 OF PUNJAB NATIONAL BANK	250.25
19228	IN30051311219946	VIKAS CHAND A/C NO.007181 OF DEVI PATAN KSHETRIYA GRAMIN BANK	59.50
19229	IN30051316393232	MEENAKSHI PUNDIR A/C NO.003700105029988 OF Punjab National Bank	35.00
19230	IN30165310151408	MAHENDRA KUMAR SONI A/C NO.500446 OF PUNJAB NATIONAL BANK	35.00
19231	IN30165310237333	VERSHA AGARWAL A/C NO.3919 OF SERVA UP GRAMIN BANK	350.00
19232	IN30165310274762	MANOJ KUMAR GUPTA A/C NO.11068837700 OF STATE BANK OF INDIA	87.85
19233	IN30165310276635	RAMESHWAR DWIVEDI A/C NO.01190007091 OF STATE BANK OF INDIA	94.15
19234	IN30165310276643	BRAJ BHOOSHAN SHARMA A/C NO.11068932853 OF STATE BANK OF INDIA	157.50
19235	1203600000298740	MOHIT ARORA A/C NO.572202010000908 OF UNION BANK OF INDIA	70.00
19236	1203600000734847	RAMA SHANKER PRASAD A/C NO.11068844526 OF STATE BANK OF INDIA	245.00
19237	1203600000742140	NAGENDRA KUMAR JHA A/C NO.11068855196 OF STATE BANK OF INDIA	70.00
19238	1203600000809359	ABDUL MOBIN A/C NO.101501501086 OF ICICI BANK LTD	52.50
19239	1201090009941912	RAJ NARAIN A/C NO.4241 OF SRAVASTI GRAMIN BANK	35.00
19240	IN30039417289345	RAJ KISHORE TIWARI A/C NO.1409919105 OF CENTRAL BANK OF INDIA	42.00
19241	IN30039417448819	BHOLA NATH SONI A/C NO.240800100416538 OF PUNJAB NATIONAL BANK	105.00
19242	IN30039417459444	ANIL KUMAR SONI A/C NO.15893 OF ALLAHABAD BANK	102.90
19243	IN30051312169983	VIJAY NANDAN SRIVASTAVA A/C NO.22502 OF CENTRAL BANK OF INDIA	70.00
19244	IN30051316158636	UMAR FAISAL A/C NO.11068766099 OF STATE BANK OF INDIA	66.50
19245	IN30155720252146	ANURAG RASTOGI A/C NO.11989 OF ALLAHABAD BANK	105.00
19246	1203350001634771	INDRA DEV PANDEY A/C NO.081701501140 OF ICICI BANK LTD	170.80
19247	IN30051317560154	SATISH CHANDRA KASAUDHAN A/C NO.10497 OF DEVIPATAN KSHETRIYA GRAMIN BANK	157.50
19248	1203600000847631	MANOJ KUMAR . A/C NO.30489669255 OF STATE BANK OF INDIA	70.00
19249	IN30051311209644	GANESH SHANKAR MISHRA A/C NO.4756 OF ALLAHABAD BANK	61.25
19250	IN30051318787489	PRADEEP KUMAR PANDEY A/C NO.30208409049 OF STATE BANK OF INDIA	66.50
19251	IN30105510589759	VIJAY BAHADUR SINGH A/C NO.5044 OF DEVI PATAN KSHETRIYA GRAMIN BANK	61.25
19252	IN30051316050313	RAGHAVENDRA PRATAP VERMA A/C NO.029001510493 OF ICICI BANK	61.25
19253	1206070000004771	SURYA PRASAD PANDEY A/C NO.3204 OF UTTAR PRADESH GRAMIN BANK	175.00
19254	1203600000077853	SHYAM JI SRIVASTAVA A/C NO.568602010000847 OF UNION BANK OF INDIA	57.75
19255	IN30155720328534	SATISH CHAND TEWARI A/C NO.678 OF ALLAHABAD BANK	4.20
19256	1204230000102904	VIJAY NARAYAN PANDEY A/C NO.30364307140 OF STATE BANK OF INDIA	105.00
19257	IN30051317884218	DHARMENDRA KUMAR DIVEDI A/C NO.082101501104 OF ICICI BANK	72.10
19258	IN30155722007004	PRASHANT KUMAR SONI A/C NO.30279047255 OF STATE BANK OF INDIA	455.00
19259	IN30311610701166	RAJ KISHORE A/C NO.1463316114 OF CENTRAL BANK OF INDIA	140.00
19260	IN30155721598190	SUBHAN ALI KHAN A/C NO.931 OF ALLAHABAD BANK	3.50
19261	IN30051317454692	DEVENDRA SINGH A/C NO.8160 OF ALLAHABAD BANK	17.50
19262	IN30051312093855	ASIF HUSAIN KHAN A/C NO.01190000145 OF STATE BANK OF INDIA	328.30
19263	IN30051315655040	TEJ PRATAP SINGH A/C NO.11840 OF ALLAHABAD BANK	105.00
19264	IN30051317497380	ANIL KUMAR GUPTA A/C NO.51202 OF PUNJAB NATIONAL BANK	35.00
19265	IN30051315968772	ATUL KUMAR JAIN A/C NO.0072000100080783 OF PUNJAB NATIONAL BANK	630.00
19266	IN30051318207507	MOHD KHALID A/C NO.13340100008178 OF BANK OF BARODA	29.75
19267	1201090009903361	SHAKTI MOHAN RASTOGI A/C NO.86222200000936 OF SYNDICATE BANK	17.50
19268	1202060000150901	ARVIND KUMAR AGARWAL A/C NO.100141 OF SRAVASTI GRAMIN BANK	70.00
19269	1203270000271601	SANTOSH DHAR DWIVEDI	35.00
19270	1201090009901934	RAM BACHCHI A/C NO.18734 OF ALLAHABAD BANK	25.90
19271	1203270000046070	MOHD. FAIQUE HUSSAIN	70.00
19272	IN30105510782099	KAILASH NATH MADESIA A/C NO.20430004450 OF ALLAHABAD BANK	291.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19273	1204470004161742	S KISHOR KUMAR A/C NO.066201500101 OF ICICI BANK LTD	70.00
19274	IN30177414425389	SHASHI SHANKAR MISHRA A/C NO.0587000100345933 OF PUNJAB NATIONAL BANK	35.00
19275	1201090011979730	RADHA AGRAWAL A/C NO.SB10356324164 OF STATE BANK OF INDIA	66.50
19276	1203270000238941	PRAMESH KUMAR	99.75
19277	1203320009886020	RATNESH . A/C NO.616535 OF CENTRAL BANK OF INDIA	210.00
19278	1203350001557393	RAJENDRA PRASAD NAIK A/C NO.568602010000631 OF UNION BANK OF INDIA	175.00
19279	1204180000062905	SHAZIA RAHMAN WARSI A/C NO.4254 OF CANARA BANK	140.00
19280	1204720010296157	DESH DEEPAK MISHRA A/C NO.30870814878 OF STATE BANK OF INDIA	3.50
19281	IN30155721500942	MOHAMMAD AHMAD A/C NO.018410100025479 OF Punjab National Bank	61.25
19282	IN30311610408524	DURGESH MISHRA A/C NO.30710316276 OF STATE BANK OF INDIA	525.00
19283	IN30039417445865	RAM GOPAL RUNGTA A/C NO.07472010013460 OF ORIENTAL BANK OF COMMERCE	35.00
19284	IN30039418128049	MATIUL HAQ A/C NO.22260678305 OF ALLAHABAD BANK	70.00
19285	IN30133019283906	YASIN KHAN A/C NO.708 OF PUNJAB NATIONAL BANK	175.00
19286	IN30133019647728	PREM SINGH A/C NO.25595 OF ALLAHABAD BANK	2.10
19287	IN30177412167489	PHOOL DEV A/C NO.7833 OF CENTRAL BANK OF INDIA	35.00
19288	IN30311610450435	SANJAY KUMAR GUPTA A/C NO.4101000100057474 OF PUNJAB NATIONAL BANK	1050.00
19289	IN30177410780475	NAYAB RIZVI A/C NO.010761889180 OF STATE BANK OF INDIA	0.35
19290	IN30155721397947	RAVINDRA SINGH A/C NO.15 OF PUNJAB NATIONAL BANK	350.00
19291	IN30155721419631	R K CHAUDHARY A/C NO.3225 OF PUNJAB NATIONAL BANK	8.75
19292	1203350001577422	JAI SINGH CHAUDHARY A/C NO.396300100017365 OF PUNJAB NATIONAL BANK	70.00
19293	1203350001577441	RAM PRASAD VISHWAKARMA A/C NO.396300100005539 OF PUNJAB NATIONAL BANK	15.75
19294	1203350001582713	ANAND KUMAR A/C NO.11505253775 OF STATE BANK OF INDIA	35.00
19295	1203350001585484	SANJEEV KUMAR SANGANERIA A/C NO.11189377152 OF STATE BANK OF INDIA	35.00
19296	1203350001587707	BRIJENDRA KUMAR CHAUDHARY A/C NO.3963000100071600 OF PUNJAB NATIONAL BANK	35.00
19297	1203350001590304	KRIPA NATH MANDAL A/C NO.3963000100038173 OF PUNJAB NATIONAL BANK	1113.00
19298	1203350001593056	RAM BRIKSH YADAV A/C NO.3963000100072371 OF PUNJAB NATIONAL BANK	157.50
19299	1203350001593081	DINESH KUMAR A/C NO.200449 OF BANK OF BARODA	8.75
19300	1203350001595361	SHRI CHANDRA A/C NO.11189410238 OF STATE BANK OF INDIA	70.00
19301	1203350001595393	BHEEM CHAND A/C NO.11189396415 OF STATE BANK OF INDIA	35.00
19302	1203350001624818	MANISH KUMAR VERMA A/C NO.3963000100074616 OF PUNJAB NATIONAL BANK	35.00
19303	1203350001625771	BHAGIRATHI PRASAD JAISWAL A/C NO.60024965512 OF BANK OF MAHARASHTRA	35.00
19304	1204720010137543	DINESH KUMAR MISHRA A/C NO.11189432659 OF STATE BANK OF INDIA	61.25
19305	IN30051316534722	ANIL KUMAR A/C NO.331010100006217 OF AXIS BANK LTD	297.50
19306	1204720011101799	RAJNEESH VACHASPATI A/C NO.20017106465 OF STATE BANK OF INDIA	138.60
19307	IN30021413432133	MADHAVI SINGH A/C NO.331010100056832 OF UTI BANK LTD	35.00
19308	IN30023913115626	RITU GUPTA A/C NO.0150BC0224001 OF INDUSIND BANK LTD	0.35
19309	IN30039416951938	SATYENDRA KUMAR SINHA A/C NO.000075 OF UCO BANK	35.35
19310	IN30039416980459	BIMALESH KUMAR SRIVASTAVA A/C NO.331010100052632 OF AXIS BANK LTD	36.75
19311	IN30039417028607	POOJA GUPTA A/C NO.002022 OF UCO BANK	4.20
19312	IN30039417040148	ASGAR ALLI A/C NO.100282 OF INDIAN OVERSEAS BANK	1.75
19313	IN30039417072175	GOVIND CHAND A/C NO.01007298 OF UNION BANK OF INDIA	105.00
19314	IN30039417451989	NAVEEN KUMAR TRIPATHI A/C NO.16046 OF INDIAN OVERSEAS BANK	4.55
19315	IN30039417559689	ABHAY KUMAR JAISWAL A/C NO.11078070840 OF STATE BANK OF INDIA	38.50
19316	IN30051318066680	MUNNI LAL A/C NO.3455 OF UNION BANK OF INDIA	39.90
19317	IN30088813096601	KESHAVA PRASAD AGRAWAL A/C NO.3427 OF UNION BANK OF INDIA	16.45
19318	IN30112716911959	DR SATYA NARAIN AGRAWAL A/C NO.17742 OF PUNJAB NATIONAL BANK	249.55
19319	IN30133019076273	JAMAL AHMAD SIDDIQUI A/C NO.26799 OF ALLAHABAD BANK	581.00
19320	IN30133019520224	BEENA RANI A/C NO.9837 OF DENA BANK	245.00
19321	IN30133020126784	SATISH JAISWAL A/C NO.02841000020870 OF HDFC BANK	66.50
19322	IN30155720116959	BASU DEO VERMA A/C NO.030013 OF CANARA BANK	99.75
19323	IN30155720765428	AWADHESH KUMAR A/C NO.13250 OF INDIAN OVERSEAS BANK	61.25
19324	IN30155720996960	ARUN CHANDRA MANDAL A/C NO.01190021303 OF STATE BANK OF INDIA	3.85
19325	IN30155721490647	KISHORE KUMAR SRIVASTVA A/C NO.195611 OF UCO BANK	98.00
19326	IN30155721947065	NITU GOEL A/C NO.02841000000719 OF HDFC BANK	360.50
19327	IN30155721976421	AKHILESH TRIPATHI A/C NO.10469 OF UNION BANK	175.00
19328	IN30155722029529	SARITA RAIN GUPTA A/C NO.16334 OF BANK OF INDIA	61.25
19329	IN30176610098063	ZUBER AHMAD A/C NO.005550 OF UNION BANK OF INDIA	17.50
19330	IN30177411343909	BRAJESH KUMAR RAI A/C NO.2990000400059107 OF PUNJAB NATIONAL BANK	99.75
19331	IN30177412231141	VANDANA VERMA A/C NO.2276 OF UNION BANK OF INDIA	61.25
19332	IN30177415190815	GOVIND RAO A/C NO.102164 OF UNITED BANK OF INDIA	70.00
19333	1201060000305139	VISHAL BHATIYA A/C NO.9927 OF UNITED BANK OF INDIA	99.75
19334	1201060000944309	SUSHIL KUMAR GUPTA A/C NO.35923 OF CENTRAL BANK OF INDIA	52.50
19335	1201090009958130	SARITA MISHRA A/C NO.3463 OF UNION BANK OF INDIA	116.55
19336	1201090009958145	SUMITRA DEVI SHUKLA A/C NO.1690 OF SYNDICATE BANK	66.50
19337	1201910102400590	JAGDISH PRASAD OJHA A/C NO.2990000100003167 OF PUNJAB NATIONAL BANK	7.00
19338	1201910103987951	VIKAS KUMAR SHARMA A/C NO.331010100047490 OF AXIS BANK LTD	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19339	1203320003156653	DINESH KUMAR YADAV A/C NO.01190007920 OF STATE BANK OF INDIA	175.00
19340	1203350001572779	SURESH CHAND GUPTA A/C NO.006416 OF UNION BANK OF INDIA	61.25
19341	1203440000416106	SUDHIR KUMAR SRIVASTAVA A/C NO.03842010041160 OF ORIENTAL BANK OF COMMERCE	6.65
19342	IN30039417266715	RABINESH SINGH A/C NO.331010100054685 OF AXIS BANK LTD	61.25
19343	1202060000277568	AJAI KUMAR SINGH A/C NO.53377 OF ALLAHABAD BANK	70.00
19344	IN30039416976030	ASHUTOSH KUMAR TRIPATHI A/C NO.30079992182 OF STATE BANK OF INDIA	17.85
19345	IN30088813425639	ABHISHEK JINA A/C NO.10346046674 OF STATE BANK OF INDIA	61.25
19346	IN30177411968057	BEENA SINGH A/C NO.7874 OF UNION BANK OF INDIA	83.30
19347	1203350001540869	SHRIRAM PRASAD GUPTA A/C NO.3783 OF DENA BANK	280.00
19348	1203840000811585	RAJA PRATAP MALL A/C NO.12962151002164 OF ORIENTAL BANK OF COMMERCE	28.00
19349	1202060000386664	RAJ KUMAR GUPTA A/C NO.30032544757 OF STATE BANK OF INDIA	87.50
19350	IN30021414012659	SUJATA SINGH A/C NO.5827 OF UNION BANK OF INDIA	175.00
19351	IN30039417645052	SATYA ARJUN PRASAD A/C NO.497102010015340 OF UNION BANK OF INDIA	21.00
19352	IN30051315131422	RISHITOSH KUMAR SINHA A/C NO.2405 OF UNION BANK OF INDIA	61.25
19353	IN30155721211303	RAKESH KUMAR SINGH A/C NO.800170 OF CORPORATION BANK	2.45
19354	IN30039416932670	SANJAY SINGH A/C NO.000869 OF UCO BANK	8.75
19355	IN30039417536747	RAM GOPAL SINGH A/C NO.07472010013460 OF ORIENTAL BANK OF COMMERCE	28.70
19356	IN30112716621515	GIRDHARI LAL AGRAWAL A/C NO.01190088859 OF STATE BANK OF INDIA	1085.00
19357	IN30155722201812	SUDHIR KUMAR SINGH A/C NO.10552798357 OF STATE BANK OF INDIA	183.75
19358	1201060001798359	PRAVEEN KUMAR AGARWAL A/C NO.13371 OF U P CO OP BANK LTD	241.50
19359	IN30039417413193	USHA SRIVASTAVA A/C NO.187500100233097 OF PUNJAB NATIONAL BANK	17.50
19360	IN30133019447236	ASHFAQ AHMAD SHAHI A/C NO.7678 OF UNION BANK OF INDIA	35.00
19361	IN30155721417359	NIJAZ AHMAD ANSARI A/C NO.0183009400052068 OF PUNJAB NATIONAL BANK	122.50
19362	IN30155721428414	VIJAY SHANKER TIWARI A/C NO.07211000014524 OF HDFC BANK	105.00
19363	IN30155721558036	MATHURA PRASAD PATHAK A/C NO.10536 OF SYNDICATE BANK	61.25
19364	IN30133018555862	NEELU SHARMA A/C NO.5009 OF VIJAYA BANK	94.15
19365	1201320000385884	SUBHASHINI PANDEY . A/C NO.10255381660 OF STATE BANK OF INDIA	446.25
19366	1204720009989256	NAVEEN KUMAR A/C NO.30100713436 OF STATE BANK OF INDIA	1286.25
19367	1301440001504683	PRINCE KUMAR PANDEY A/C NO.459502010809093 OF UNION BANK OF INDIA	0.35
19368	1203350001642113	PRADEEP KUMAR YADAV A/C NO.11078109508 OF STATE BANK OF INDIA	25.90
19369	1203440000474441	AJAY KUMAR PANDEY A/C NO.30415056063 OF STATE BANK OF INDIA	105.00
19370	1204000000114584	BIPIN KUMAR SINGH A/C NO.818 OF ZILA SAHKARI BANK LTD	1400.00
19371	IN30155722124376	KUBER NATH A/C NO.17796 OF PUNJAB NATIOANL BANK	70.00
19372	IN30039417072677	VIRAT SWAROOP SRIVASTAV A/C NO.10808978546 OF STATE BANK OF INDIA	133.00
19373	IN30039417957300	HANUMAN PRASAD A/C NO.331010100074254 OF AXIS BANK LTD	14.00
19374	1203270000225377	SUNITA MISHRA	83.30
19375	IN30051317753267	GURJEET SINGH A/C NO.4003000100016829 OF PUNJAB NATIONAL BANK	43.75
19376	1202890001048622	NAVEEN CHAND A/C NO.0150BC0392010 OF INDUSIND BANK LTD	35.00
19377	1203350001606353	MARKANDEY MISHRA A/C NO.3429 OF CENTRAL BANK OF INDIA	7.00
19378	IN30133018024514	ANJANA RAJ A/C NO.26305 OF PUNJAB NATIONAL BANK	61.25
19379	1301440003036361	JANARDAN PRASAD A/C NO.11724368131 OF STATE BANK OF INDIA	0.35
19380	IN30155721582789	MAHESH KUMAR A/C NO.2835 OF ALLAHABAD BANK	35.00
19381	IN30155721701473	RAKESH KUMAR A/C NO.16915 OF ALLAHABAD BANK	35.00
19382	1201750000460608	ANIL KUMAR MISHRA . A/C NO.2990000100104688 OF PUNJAB NATIONAL BANK	192.50
19383	IN30039417958232	RAVI PRATAP SINGH A/C NO.30253352609 OF STATE BANK OF INDIA	3.50
19384	1201910102335063	KARUNESH PATI TRIPATHI A/C NO.10755254033 OF STATE BANK OF INDIA	61.25
19385	1201910100818921	MAHENDRA PRASAD A/C NO.298900100057887 OF PUNJAB NATIONAL BANK	61.25
19386	1201090009913739	SHAMBHU NARAIN YADAV A/C NO.1876000100172924 OF PUNJAB NATIONAL BANK	112.00
19387	1201090009914882	RAM TIRATH YADAV A/C NO.1876000100169814 OF PUNJAB NATIONAL BANK	8.75
19388	1201910102309311	VISHNU PRAKASH CHAURASIYA A/C NO.187600100079904 OF PUNJAB NATIONAL BANK	105.00
19389	1203270000167921	VIKAS CHAURASIA	83.30
19390	IN30039417082567	SATYA NARAYAN KUMAR A/C NO.1876000105157173 OF PUNJAB NATIONAL BANK	51.80
19391	1205630000018328	RAVINDRA NATH KUSHWAHA A/C NO.0374010100094054 OF PUNJAB NATIONAL BANK	10.50
19392	1205630000048872	SURESH PANDEY A/C NO.11171380744 OF STATE BANK OF INDIA	133.00
19393	IN30021414904004	MAYA PODDAR A/C NO.08062010004350 OF ORIENTAL BANK OF COMMERCE	134.75
19394	IN30039416737475	SUMIT JAISWAL A/C NO.12120100004452 OF BANK OF BARODA	9.45
19395	IN30039417077613	SHEO SHANKER PRASAD BERNWAL A/C NO.11171340020 OF STATE BANK OF INDIA	7.00
19396	IN30039417388010	BAIKUNTH NATH KUSHWAHA A/C NO.011171268428 OF STATE BANK OF INDIA	50.75
19397	IN30133018241716	VANDANA GAUR A/C NO.6613 OF PUNJAB NATIONAL BANK	61.25
19398	IN30133018566053	ARVIND MISHRA A/C NO.6104 OF PUNJAB NATIONAL BANK	83.30
19399	IN30133018585016	NIRMLA SHARMA A/C NO.42731 OF UNION BANK OF INDIA	175.00
19400	IN30155720140306	GYAN CHANDRA JAISWAL A/C NO.21109 OF UNION BANK OF INDIA	26.25
19401	IN30155720694449	ASHA JAISWAL A/C NO.14305 OF UNION BANK OF INDIA	61.25
19402	IN30155722092367	RAJESH VERMA A/C NO.14989 OF CENTRAL BANK OF INDIA	630.00
19403	IN30177415294805	RAM ADHAR PANDA A/C NO.11171346522 OF STATE BANK OF INDIA	197.75
19404	IN30210510427777	NIRAJ KUMAR SINGH A/C NO.066401500280 OF ICICI BANK LTD	70.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19405	1201910102336618	RAJU VERMA A/C NO.2149 OF BANK OF INDIA	35.00
19406	1203600000798711	MOJIBUR RAHMAN A/C NO.699010110002232 OF BANK OF INDIA	175.00
19407	IN30177413041713	SANTOSH YADAV A/C NO.331010100070805 OF AXIS BANK LTD	70.00
19408	1301440003192977	SHIV KUMAR PRAJAPATI A/C NO.3699351156 OF .	0.35
19409	IN30155721976885	RUDRA PRATAP SINGH A/C NO.11171294550 OF STATE BANK OF INDIA	35.00
19410	1301440003177743	ROHIT KUMAR SINGH A/C NO.6203605572 OF PUNJAB NATIONAL BANK	0.70
19411	IN30021413115932	ANIL KUMAR MISHRA A/C NO.1160 OF PUNJAB NATIONAL BANK	17.50
19412	1201090009938711	BHANU PRATAP GOVIND RAO A/C NO.30646120162 OF STATE BANK OF INDIA	63.00
19413	IN30155721368620	ARVIND KUMAR RAI A/C NO.6674 OF CENTRAL BANK OF INDIA	140.00
19414	1203440000560161	BASHISH KUMAR YADAV A/C NO.331010100050874 OF AXIS BANK LTD	18.20
19415	1204720010253110	RAM PRAKASH A/C NO.30132817940 OF STATE BANK OF INDIA	138.60
19416	1203320004224034	ABINASH SINGH A/C NO.1878000100115224 OF PUNJAB NATIONAL BANK	632.80
19417	1304140003171623	DHARMNATH PRASAD A/C NO.1406852 OF THE ROYAL BANK OF SCOTLAND N V	46.90
19418	IN30039417730799	SANTOSH A/C NO.150700102537973 OF PUNJAB NATIONAL BANK	61.25
19419	IN30039417272848	PRASHANT KUMAR SINGH A/C NO.468600100049620 OF PUNJAB NATIONAL BANK	35.00
19420	1201910102302977	PRASHANT KUMAR SINGH A/C NO.187700104029739 OF PUNJAB NATIONAL BANK	35.00
19421	IN30155721880201	ARJUN PRASAD A/C NO.45097 OF UNION BANK OF INDIA	556.50
19422	1301440000625920	SUMITRA . . A/C NO.433802010806548 OF UNION BANK OF INDIA	348.95
19423	IN30039417105527	ANIL KUMAR A/C NO.433802010010250 OF UNION BANK OF INDIA	40.25
19424	IN30039417135555	HARISH CHANDRA MADHESHIYA A/C NO.302902011000862 OF UNION BANK OF INDIA	26.25
19425	1201910102331639	RABI BHUSHAN PATHAK A/C NO.9903 OF UNION BANK OF INDIA	7.00
19426	1203040000044081	CHAMPA SINGH A/C NO.14086 OF CANARA BANK	245.00
19427	1203040000061601	AWADESH KUMAR SHUKLA A/C NO.1279 OF CANARA BANK	105.00
19428	1203270000138311	TARA SINGH	38.85
19429	1203270000197264	KRISHNA PRATAP SINGH	350.00
19430	1302590000911827	AMARNATH SINGH KUSHWAHA A/C NO.12551JAKHANIA OF .	35.00
19431	1204470003142483	ABHISHEK KUMAR VERMA A/C NO.29447 OF UNION BANK OF INDIA	211.05
19432	IN30177417212000	SUDHA RAI A/C NO.346602010025753 OF UNION BANK OF INDIA	156.80
19433	IN30226910090438	YOGESH KUMAR GUPTA A/C NO.346602011000551 OF UNION BANK OF INDIA	155.92
19434	IN30155721992928	CHANDRAKALA JAISWAL A/C NO.6864 OF UNION BANK OF INDIA	175.00
19435	IN30020610988243	SANTOSH SINGH A/C NO.11789047224 OF STATE BANK OF INDIA	74.90
19436	IN30155721890036	DHARMVEER SINGH A/C NO.11874 OF UNION BANK OF INDIA	16.80
19437	1203270000046450	RANJANA RANJANA	116.55
19438	1204470003079196	SABA ASLAM A/C NO.051601502893 OF ICICI BANK LTD	70.00
19439	1206070000021544	YADAVENDRA AJAY A/C NO.0049E84639010 OF INDUSIND BANK LTD	175.00
19440	1304140001254046	RAJESH KUMAR GUPTA A/C NO.528010100001588 OF AXIS BANK LTD	70.00
19441	1304140005620571	TRILOK CHAND AGRAWAL HUF A/C NO.528010100021322 OF AXIS BANK LTD	66.15
19442	1304140005796091	KUSUM LATA SINGH A/C NO.051601504213 OF ICICI BANK LTD	58.45
19443	IN30020610906377	TALAT TABASSUM A/C NO.18850 OF PUNJAB NATIONAL BANK	70.00
19444	IN30020610937324	ASHOK RAJDHARI CHAWHAN A/C NO.051601501454 OF ICICI BANK LIMITED	70.00
19445	IN30020610980721	AMAR SINGH A/C NO.050400400119239 OF Punjab National Bank	61.25
19446	IN30020610986607	JAWED ANSARI A/C NO.07822010001620 OF ORIENTAL BANK OF COMMERCE	140.00
19447	IN30039417055897	PRAVIN KUMAR RAI A/C NO.528010100018799 OF AXIS BANK LTD	35.00
19448	IN30039417097167	AJAY KUMAR YADAV A/C NO.051601504871 OF ICICI BANK LTD	166.25
19449	IN30039417265949	CHETAN SINGH A/C NO.30396805386 OF STATE BANK OF INDIA	12.25
19450	IN30155720145904	VIRENDRA KUMAR A/C NO.99007 OF UNION BANK OF INDIA	14.00
19451	IN30155721788216	RAM SAGAR SINGH A/C NO.15218 OF PUNJAB NATIONAL BANK	99.75
19452	IN30155721993191	POONAM CHAUHAN A/C NO.2186 OF UNION BANK OF INDIA	105.00
19453	IN30155722199829	MAHENDER SINGH A/C NO.369502010021546 OF UNION BANK OF INDIA	245.00
19454	IN30177412173791	MOHD FAISAL A/C NO.051601501375 OF ICICI BANK LTD	83.30
19455	IN30177412535056	JAHID IQBAL A/C NO.528010100013581 OF AXIS BANK LTD	166.60
19456	IN30177414033034	SURESH CHANDRA AGRAWAL A/C NO.65936 OF BANK OF BARODA	61.25
19457	IN30177414352801	PRAVEEN GUPTA A/C NO.051601500413 OF ICICI BANK LTD	10.15
19458	1201910101048211	SANGEETA MAURYA A/C NO.302802010015527 OF UNION BANK OF INDIA	35.00
19459	1203320006705384	OMPRAKASH GUPTA A/C NO.544402010000138 OF UNION BANK OF INDIA	35.00
19460	IN30155720828133	ASHLAM A/C NO.298 OF PUNJAB NATIONAL BANK	61.25
19461	IN30155721489396	JAI PRAKASH CHAUHAN A/C NO.7002 OF UNION BANK OF INDIA	61.25
19462	IN30155721929364	VIRENDRA SINGH A/C NO.T05 OF UNION BANK OF INDIA	17.50
19463	IN30155720406998	CHANDRA SHEKHAR YADAV A/C NO.5641 OF ALLAHABAD BANK	13.30
19464	1304140002284581	AMIT KUMAR JAISWAL A/C NO.051601503106 OF ICICI BANK LTD	96.25
19465	IN30020610979116	AMIT KUMAR JAISWAL A/C NO.051601503106 OF ICICI BANK LIMITED	73.85
19466	IN30020610980801	BRIJESH KUMAR PANDEY A/C NO.528010100010575 OF AXIS BANK LTD.	5.25
19467	IN30020610992486	BISHU KUMAR GUPTA A/C NO.342402010015355 OF UNION BANK OF INDIA	70.00
19468	1202420000309170	AMIT JAISWAL A/C NO.13517 OF .	2.80
19469	1202420000344361	SHOBHA WATI A/C NO.11671 OF .	27.30
19470	1202420000378583	PRADEEP KUMAR GUPTA A/C NO.359702010022056 OF UNION BANK OF INDIA	5.60

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19471	1202420000406624	RAM PYAREY A/C NO.22305 OF UNION BANK OF INDIA	35.00
19472	1205630000035335	MADHUKAR SRIVASTAVA A/C NO.3203101002881 OF CANARA BANK	66.50
19473	IN30039416861973	SAIFULLAH A/C NO.11167967920 OF STATE BANK OF INDIA	21.00
19474	IN30039416896226	LALIT MOHAN SINGH A/C NO.30246277083 OF STATE BANK OF INDIA	87.50
19475	IN30039417081566	SHAILESH PRATAP SINGH A/C NO.30405374394 OF STATE BANK OF INDIA	40.95
19476	IN30155721875057	RAMESH KUMAR SINGH A/C NO.01150010866 OF STATE BANK OF INDIA	3.50
19477	IN30155722064490	RAJANI SRIVASTAVA A/C NO.2006246 OF BANK OF BARODA	23.80
19478	IN30155722089302	VINAY KUMAR A/C NO.20017868 OF BANK OF BARODA	5.25
19479	IN30155722219136	DEVENDRA KUMAR SRIVASTAVA A/C NO.12246 OF BANK OF INDIA	70.00
19480	IN30155722238263	OM PRAKASH VERMA A/C NO.1456429397 OF CENTRAL BANK OF INDIA	1.75
19481	IN30155722255449	DHARMENDRA PRASAD PANDEY A/C NO.11148843371 OF STATE BANK OF INDIA	69.65
19482	1202290000389701	MRITUNJAYA CHAUBEY A/C NO.11167869956 OF STATE BANK OF INDIA	49.70
19483	1202420000368013	SUNIL KUMAR PATHAK A/C NO.1402113 OF THE ROYAL BANK OF SCOTLAND N V	175.00
19484	1204000000046100	ARUN PRAKASH TIWARI A/C NO.125900102015574 OF PUNJAB NATIONAL BANK	70.00
19485	IN30155721875073	RANDHIR KUMAR SINGH A/C NO.4456 OF BANK OF INDIA	61.25
19486	1206120000266629	VIPIN BIHARI A/C NO.433802010802295 OF UNION BANK OF INDIA	17.50
19487	IN30155721974574	MOHD BELAL A/C NO.1259000100219794 OF PUNJAB NATIONAL BANK	175.00
19488	1205910000018055	SHAMSHER KUMAR MAURYA A/C NO.11038422860 OF STATE BANK OF INDIA	65.80
19489	IN30039417320862	RAM DULAR SINGH A/C NO.30130171292 OF STATE BANK OF INDIA	175.00
19490	1204000000153613	RAJESH KUMAR TIWARI A/C NO.30864532371 OF STATE BANK OF INDIA	35.00
19491	IN30155721680351	ANIL KUMAR SINGH A/C NO.152757 OF ALLAHABAD BANK	1.75
19492	1203840000987139	VINOD KUMAR SINGH A/C NO.30320299717 OF STATE BANK OF INDIA	350.00
19493	IN30039417225604	GANESH PRASAD A/C NO.10999453063 OF STATE BANK OF INDIA	49.00
19494	1201910101271532	RAJ KUMAR SINGH A/C NO.10999455935 OF STATE BANK OF INDIA	238.00
19495	1203840000349488	MANI SHANKAR SHUKLA A/C NO.20018990 OF BANK OF BARODA	84.35
19496	IN30155722059460	OM PRAKASH VERMA A/C NO.3606 OF UNION BANK OF INDIA	8.75
19497	1304140002176913	ALOK DUBEY A/C NO.027401512950 OF ICICI BANK LTD	31.85
19498	1204470002257567	SUMAN SARIN A/C NO.359010100037439 OF AXIS BANK LTD	99.75
19499	1204470003196035	MANJU SINGH A/C NO.714401011000434 OF VIJAYA BANK	17.50
19500	1204470003960789	LALIT ARORA A/C NO.027401501964 OF ICICI BANK LTD	34.65
19501	1304140004638182	SANGEETA AGRAWAL A/C NO.027401513664 OF ICICI BANK LTD	27.30
19502	1304140005800964	SANJEEV KUMAR AGRAWAL A/C NO.3644000100577654 OF PUNJAB NATIONAL BANK	35.70
19503	1304140006090331	SUBHASH CHAND A/C NO.027401511076 OF ICICI BANK LTD	61.25
19504	IN30020610637602	SARITA AGRAWAL A/C NO.027401514431 OF ICICI BANK LTD	66.50
19505	IN30020610652898	APOORVA AGRAWAL A/C NO.5056 OF BANK OF INDIA	227.50
19506	IN30020610969532	ANIL KUMAR GOYAL A/C NO.1838000102090895 OF Punjab National Bank	61.25
19507	IN30020610971705	PRADEEP MEHROTRA A/C NO.37660 OF UNION BANK OF INDIA	43.75
19508	IN30020610975256	TANU GUPTA A/C NO.101151 OF ORIENTAL BANK OF COMMERCE	122.50
19509	IN30020610980624	REENA CHATURVEDI A/C NO.30334284897 OF STATE BANK OF INDIA	175.00
19510	IN30020610993382	HITESH CHATURVEDI A/C NO.07470100014379 OF BANK OF BARODA	175.00
19511	IN30021413488209	SUNITA AGRAWAL A/C NO.027401512706 OF ICICI BANK LTD	546.00
19512	IN30039416638818	NARENDRA SHARMA A/C NO.10908445312 OF STATE BANK OF INDIA	61.25
19513	IN30039416967439	SHIVALI PANWAR A/C NO.359010100082882 OF AXIS BANK LTD	83.30
19514	IN30039416981119	SUNIL KUMAR AGRAWAL A/C NO.5009 OF CENTRAL BANK OF INDIA	61.25
19515	IN30039417044882	SAVITA SARASWAT A/C NO.88682180012012 OF SYNDICATE BANK	35.00
19516	IN30039417065959	NEERAJ MATHURIA A/C NO.852022049714 OF SYNDICATE BANK	8.75
19517	IN30039417144484	RAJENDRA PRASAD AMERIA A/C NO.9490110002094 OF UCO BANK	3.50
19518	IN30039417243527	GAJENDRA KUMAR GAUTAM A/C NO.15622 OF CENTRAL BANK OF INDIA	49.00
19519	IN30112716605734	MOJI RAM BHASKAR A/C NO.01190016388 OF STATE BANK OF INDIA	35.00
19520	IN30133019738027	SANJAY KUMAR BHATNAGAR A/C NO.10158942925 OF STATE BANK OF INDIA	700.00
19521	IN30154918637051	PRAFULLA BHATIA A/C NO.02681000031589 OF HDFC BANK LTD MATHURA	31.50
19522	IN30155720573684	LAXMI AGARWAL A/C NO.5124 OF ORIENTAL BANK OF COMMERCE	83.30
19523	IN30155720633528	SHKUNTLA GOYAL A/C NO.01190005087 OF STATE BANK OF PATIALA	99.75
19524	IN30155721755751	PIYUSH AGRAWAL A/C NO.5349 OF UNITED BANK OF INDIA	17.50
19525	IN30155721802030	RADHEY SHYAM AGRAWAL A/C NO.16683 OF PUNJAB NATIONAL BANK	175.00
19526	IN30155721863714	HEMA AGRAWAL A/C NO.6408 OF UCO BANK	350.00
19527	IN30155721884865	MOHAN SINGH A/C NO.359010100026594 OF UTI BANK	249.55
19528	IN30155721975358	BABOO LAL SARASWAT A/C NO.11592151002621 OF ORIENTAL BANK OF COMMERCE	35.00
19529	IN30155722187653	ANKUR CHATURVEDI A/C NO.6140 OF DENA BANK	83.30
19530	IN30155722240194	LATA RANI AGARWAL A/C NO.13088 OF SNDICATE BANK	1067.50
19531	IN30165310138198	SURESH CHAND PATHAK A/C NO.4144 OF DENA BANK	61.25
19532	IN30165310193072	DEEPAK KHANDELWAL A/C NO.39039 OF UNION BANK OF INDIA	140.00
19533	IN30165310268828	RAKESH CHATURVEDI A/C NO.MSB10908419664 OF STATE BANK OF INDIA	525.00
19534	IN30165310277177	ANURAG BANSAL A/C NO.6457 OF CANARA BANK	35.00
19535	IN30169611384448	RAJ KUMAR ARORA A/C NO.85212020000832 OF SYNDICATE BANK	333.55
19536	IN30177412632672	MAYANK AGRAWAL A/C NO.07470100008243 OF BANK OF BARODA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19537	IN30226910292725	DEVENDRA SINGH RATHOR A/C NO.02681000000901 OF HDFC BANK LTD	28.00
19538	IN30226910572806	USHA ARORA A/C NO.906 OF PUNJAB AND SIND BANK	210.00
19539	IN30226912584935	VIDYA BHATIA A/C NO.65033997525 OF STATE BANK OF PATIALA	52.50
19540	IN30262010148752	SHARAD KUMAR AGRAWAL A/C NO.852122012160 OF SYNDICATE BANK	175.00
19541	IN30262010149501	MAMTA SAXENA A/C NO.852122028071 OF SYNDICATE BANK	315.00
19542	9500130	ASHOK KUMAR AGRAWAL	70.00
19543	1201090000420147	PURUSHOTTAM DAS . A/C NO.55049195303 OF STATE BANK OF PATIALA	175.00
19544	1201090002862741	DEEN DAYAL AGRAWAL A/C NO.003425 OF DENA BANK	166.60
19545	1201090002939166	BASANT LAL A/C NO.003839 OF DENA BANK	166.60
19546	1201090002939930	ANKUR BANSAL A/C NO.7080 OF DENA BANK	83.30
19547	1201090002947059	MANJU AGRAWAL A/C NO.004768 OF DENA BANK	83.30
19548	1201090003001684	BEENA AGRAWAL A/C NO.001335 OF DENA BANK	166.60
19549	1201320000488508	SUKH DEV CHATURVEDI A/C NO.5737 OF BANK OF INDIA	193.55
19550	1201320000555901	JAGDISH SINGH . A/C NO.10312679266 OF STATE BANK OF INDIA	225.40
19551	1201320000849702	MUNESH BABU JOHRI A/C NO.1758 OF CANARA BANK	79.10
19552	1201320000853356	DEEPAK MAHESHWARI . A/C NO.2885 OF DENA BANK	168.00
19553	1201320000944724	VIPIAN MAHESHWARI . A/C NO.10432284486 OF STATE BANK OF INDIA	577.50
19554	1201320001184014	AJAY CHATURVEDI . A/C NO.014100 OF BANK OF BARODA	32.20
19555	1201910100570234	YOGESH YADAV A/C NO.11033 OF CANARA BANK	83.30
19556	1201910101663926	BRIJ BHUSHAN AGRAWAL A/C NO.037201000017208 OF INDIAN OVERSEAS BANK	35.00
19557	1201910101715870	RENU AGRAWAL A/C NO.517579669 OF INDIAN BANK	350.00
19558	1201910102316601	SARITA AGRAWAL A/C NO.183800103125125 OF PUNJAB NATIONAL BANK	9.80
19559	1202060000235280	ISHWAR CHATURVEDI A/C NO.5048 OF DENA BANK	66.50
19560	1202060000521249	SITARAM AGRAWAL A/C NO.518702010055480 OF UNION BANK OF INDIA	175.00
19561	1202140000023136	PRAVEEN BHASKAR	175.00
19562	1202140000071497	GOVIND SINGH A/C NO.086010100136983 OF AXIS BANK LTD	35.00
19563	1202140000075244	NIMAI SHARAN A/C NO.027401512039 OF ICICI BANK LTD	17.50
19564	1202420000607051	LAXMI DEVI SARASWAT A/C NO.685010100004030 OF BANK OF INDIA	175.00
19565	1202990003599984	RAMA KANT UPADHYAY A/C NO.55049190698 OF STATE BANK OF PATIALA	70.00
19566	1202990005336261	NAGENDRA TIWARI A/C NO.2488 OF PUNJAB & SIND BANK	140.00
19567	1203000000370211	SEEMA GOYAL A/C NO.9146 OF CANARA BANK	249.55
19568	1203320001134438	PREETI JOHARI A/C NO.835 OF CENTRAL BANK OF INDIA	175.00
19569	1203350001393244	BANKAY BIHARI AGRAWAL A/C NO.7558 OF BANK OF BARODA	70.00
19570	1203350001415024	ANSHUL AGARWAL A/C NO.12148 OF SYNDICATE BANK	70.00
19571	1203350001571781	SANJAY AGRAWAL A/C NO.6434 OF PUNJAB & SIND BANK	53.90
19572	1203350001575123	PRATIKSHA AGRAWAL A/C NO.55852 OF UNION BANK OF INDIA	7.00
19573	1203560200009198	SACHENDRA KUMAR A/C NO.30373501395 OF STATE BANK OF INDIA	66.50
19574	1204180000054972	UPENDRA CHAUDHARY A/C NO.3644000100570776 OF PUNJAB NATIONAL BANK	70.00
19575	1201640000149351	MONIKA VARSHNEY A/C NO.359010100060400 OF AXIS BANK LTD	66.50
19576	1304140002494513	KRISHAN KUMAR AGARWAL A/C NO.027401513561 OF ICICI BANK LTD	23.45
19577	IN30039416847769	SARVESH SARASWAT A/C NO.132010100292771 OF AXIS BANK	35.00
19578	IN30155721714935	RAJ KUMAR UPADHYAY A/C NO.1838000100091003 OF PUNJAB NATIONAL BANK	188.30
19579	IN30155721811654	DWARIKA PRASAD AGRAWAL A/C NO.01190050570 OF STATE BANK OF INDIA	8.40
19580	1201060001045071	GIRDHAR . AGRAWAL A/C NO.10312667240 OF STATE BANK OF INDIA	116.55
19581	1201060001375424	ANITA AGRAWAL A/C NO.364400100571261 OF PUNJAB NATIONAL BANK	249.55
19582	1202570000044557	PANKAJ VERMA A/C NO.3644000100576293 OF PUNJAB NATIONAL BANK	140.00
19583	1203320000937903	ASHOK KUMAR JOHARI A/C NO.847 OF PUNJAB NATIONAL BANK	157.50
19584	1203350001416976	SANDEEP AGRAWAL A/C NO.10432275336 OF STATE BANK OF INDIA	175.00
19585	1203350001416980	AMITA AGRAWAL A/C NO.01190012961 OF STATE BANK OF INDIA	1050.00
19586	1204470000237689	BRIJESH YADAV A/C NO.14624 OF BANK OF BARODA	70.00
19587	IN30133018470778	TARA CHAND A/C NO.01190016425 OF STATE BANK OF INDIA	350.00
19588	1204470006154651	RAKHPAL SINGH A/C NO.359010100059088 OF AXIS BANK LTD	10.50
19589	IN30021412182218	NIDHI KULSHRESTHA A/C NO.10522050410 OF STATE BANK OF INDIA	175.00
19590	IN30112716605759	HARI SINGH A/C NO.01190016242 OF STATE BANK OF INDIA	35.00
19591	IN30155711356839	YOGENDRA KUMAR CHOORAMANI A/C NO.1437 OF STATE BANK OF INDIA	70.00
19592	IN30177415528653	RAJNI GUPTA A/C NO.3644000400007059 OF PUNJAB NATIONAL BANK	70.00
19593	IN30226911451065	JAMUNA PRASAD A/C NO.859 OF CENTRAL BANK	175.00
19594	IN30220111500743	BALRAM KRISHAN BANSAL A/C NO.22660110003404 OF UCO BANK	17.50
19595	1204470003350247	SURENDRA SINGH A/C NO.183800100120868 OF PUNJAB NATIONAL BANK	70.00
19596	IN30020610075123	PURUSHOTTAM LAL AGRAWAL A/C NO.30064295611 OF STATE BANK OF INDIA	66.50
19597	IN30020610300865	MEERA AGRAWAL A/C NO.10908409474 OF STATE BANK OF INDIA	61.25
19598	IN30039417326762	BHUPENDRA KUMAR A/C NO.685310110000292 OF BANK OF INDIA	7.00
19599	IN30112716207787	MEENU AGRAWAL A/C NO.03782010002060 OF ORIENTAL BANK OF COMMERCE	35.00
19600	IN30155720169481	KRISHNA BALRAM GOSWAMI A/C NO.914 OF CENTRAL BANK OF INDIA	17.50
19601	IN30176610091576	BRIJENDRA GOPAL GOSWAMI A/C NO.10684364261 OF STATE BANK OF INDIA	17.50
19602	IN30176610092722	YOGESH KUMAR SHARMA A/C NO.500458 OF UNION BANK OF INDIA	105.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19603	IN30176610096129	BRIJ GOPAL ARORA A/C NO.61010756131 OF STATE BANK OF BIKANER AND JAIPUR	210.00
19604	IN30226910936952	MANOHAR LAL A/C NO.359010100038951 OF AXIS BANK LTD	35.00
19605	1203500000740966	VISHNU PRIYA A/C NO.3822 OF CANARA BANK	61.25
19606	IN30236510711405	AARTI YADAV A/C NO.0314010400021725 OF PUNJAB NATIONAL BANK	70.00
19607	IN30114310580719	SONU AGRAWAL A/C NO.15296 OF SYNDICATE BANK	35.00
19608	IN30039417165624	CHANDRA BHAN AGARWAL A/C NO.281123281123 OF SYNDICATE BANK	8.75
19609	1202060000371493	SHASHI AGARWAL A/C NO.11186812678 OF STATE BANK OF INDIA	43.75
19610	IN30020610945220	ALOK KUMAR AGRAWAL A/C NO.01190012385 OF STATE BANK OF INDIA	175.00
19611	IN30020610959063	VINOD KHANDELWAL A/C NO.270000100134550 OF Punjab National Bank	99.75
19612	IN30020610988444	BANKEY BIHARI GOYAL A/C NO.11405857931 OF STATE BANK OF INDIA	157.50
19613	IN30177415111571	NANITA SHARMA A/C NO.11371110088 OF STATE BANK OF INDIA	35.00
19614	IN30226912590785	DEEPAK KUMAR JAIN A/C NO.027401505046 OF ICICI BANK LIMITED	31.50
19615	IN30262010096944	SUNIL KUMAR AGARWAL A/C NO.027000100085210 OF Punjab National Bank	249.55
19616	IN30282210115284	SANJAY KUMAR AGRAWAL A/C NO.852522033425 OF SYNDICATE BANK	70.00
19617	IN30326110000388	RITA SHIWANI A/C NO.CLSB01010013 OF CORPORATION BANK	350.00
19618	IN30326110000402	HITESH SHIWANI A/C NO.CLSB01010015 OF CORPORATION BANK	350.00
19619	IN30326110006665	RAKESH KUMAR TYAGI A/C NO.2595 OF JAMUNA GRAMIN BANK	249.55
19620	IN30326110009563	ASHVANI KUMAR GUPTA A/C NO.8139 OF CANARA BANK	140.00
19621	IN30326110009668	SANTOSH GUPTA A/C NO.13335 OF CANARA BANK	122.50
19622	1304140004303891	SAVITA TYAGI A/C NO.2527 OF SHREYAS GRAMIN BANK	162.40
19623	1304140004843270	MUKESH KUMAR A/C NO.9222 OF UNION BANK OF INDIA	77.00
19624	1304140004964420	RAKESH KUMAR TYAGI HUF A/C NO.3113 OF SHREYAS GRAMIN BANK	224.59
19625	IN30088814704720	PRAVEEN BANSAL A/C NO.8948 OF UNION BANK OF INDIA	66.50
19626	IN30096610151882	SHALINI SINGH A/C NO.13002 OF INDIAN OVERSEAS BANK	3.50
19627	IN30100610045684	DAMANJEET KAUR A/C NO.7958 OF PUNJAB AND SIND BANK	175.00
19628	IN30100610074011	VIJAY RANI GUPTA A/C NO.30952 OF CANARA BANK	166.60
19629	IN30100610100098	KAVITA DUBEY A/C NO.48050 OF CANARA BANK	175.00
19630	IN30105510647818	MANOJ BANSAL A/C NO.2440 OF ALLAHABAD BANK	61.25
19631	IN30112716829934	ALOK KUMAR GUPTA A/C NO.4958 OF VIJAYA BANK	61.25
19632	IN30133019475857	RAJ KAMAL SHARMA A/C NO.16895 OF CENTRAL BANK OF INDIA	245.00
19633	IN30155710302720	UDAY PRATAP SINGH A/C NO.051400109184968 OF Punjab National Bank	61.25
19634	IN30155710443539	ASHOK KUMAR JAIN A/C NO.19 OF PUNJAB AND SIND BANK	133.00
19635	IN30155720420967	SHARAD KUMAR A/C NO.74218 OF CANARA BANK	70.00
19636	IN30155720468164	PRITI GUPTA A/C NO.74906 OF STATE BANK OF INDIA	17.50
19637	IN30155720549061	PUSHPA LATA AGARWAL A/C NO.4151 OF PUNJAB NAD SIND BANK	61.25
19638	IN30155720645424	RAJNI KUMARI A/C NO.30500100000652 OF BANK OF BARODA	70.00
19639	IN30155721153866	SUSHILA JAIN A/C NO.13750 OF CENTRAL BANK OF INDIA	66.50
19640	IN30155721253530	SHASHI KUMAR SHARMA A/C NO.10517054911 OF STATE BANK OF INDIA	219.80
19641	IN30155721727210	NARENDRA PAL SINGH A/C NO.7255 OF SYNDICATE BANK	9.10
19642	IN30155721735794	KRATI KUSHWAHA A/C NO.10199280961 OF STATE BANK OF INDIA	102.20
19643	IN30155721787209	RAJESH MALHOTRA A/C NO.7833 OF CANARA BANK	116.55
19644	IN30165310096029	SURESH CHAND SINGHAL A/C NO.7822 OF ALLAHABAD BANK	66.50
19645	IN30169611155042	SHEEBA A/C NO.02971000008417 OF HDFC BANK	322.00
19646	IN30223610667759	JAMIL MIRZA A/C NO.8873 OF CENTRAL BANK OF INDIA	17.50
19647	IN30223611626566	RAJ KUMAR GARG A/C NO.0064G59452007 OF INDUSLND BANK LTD.	99.75
19648	IN30282210098997	ANJU MITTAL A/C NO.41583 OF INDIAN OVERSEAS BANK	87.50
19649	1202060000613148	SADHANA KULSHRESTHA A/C NO.03532191001551 OF ORIENTAL BANK OF COMMERCE	35.00
19650	1202140000019140	VIJAY LAXMI SHARMA	61.25
19651	1202140000021008	USHA RANI	249.55
19652	1202140000053131	DINESH KUMAR AGARWAL A/C NO.2902 OF JAMUNA GRAMIN BANK	175.00
19653	1202300000692279	RAM YASH A/C NO.33266 OF CANARA BANK	87.85
19654	1202420000389481	MANENDRA SINGH A/C NO.086010100294607 OF AXIS BANK LTD	166.60
19655	1203350001469349	MOHIT KUMAR A/C NO.1121 OF BANK OF MAHARASHTRA	61.25
19656	1203350001469368	RASHI AGARWAL A/C NO.1366 OF BANK OF MAHARASHTRA	61.25
19657	1203350001469596	SHEELA DEVI A/C NO.1190 OF BANK OF MAHARASHTRA	61.25
19658	1203460000309856	RAJANI JAIN A/C NO.2821 OF JAMUNA GRAMIN BANK	12.95
19659	1206120000033333	ANKUR JAIN A/C NO.9113 OF ORIENTAL BANK OF COMMERCE	35.00
19660	IN30011810328103	SANJAY TANEJA A/C NO.86306 OF CANARA BANK	1.75
19661	IN30011810584844	PIYUSH BHARGAVA A/C NO.01211000106171 OF HDFC BANK LTD	99.75
19662	IN30011810740479	VIJAY KAPOOR A/C NO.5616 OF STATE BANK OF INDIA	61.25
19663	IN30045011698770	ASHA TANDAN A/C NO.080104000018124 OF IDBI BANK LTD	149.80
19664	IN30045013399994	SURESH KUMAR JAIN A/C NO.080104000082624 OF IDBI BANK LTD	61.25
19665	IN30051316304405	KANHIYA LAL AGARWAL A/C NO.756 OF CANARA BANK	66.50
19666	IN30088814841552	RAVINDRA KUMAR JAIN A/C NO.55107396163 OF STATE BANK OF PATIALA	249.55
19667	IN30096610143153	NITIN AGARWAL A/C NO.4204 OF BANK OF MAHARASHTRA	43.05
19668	IN30100610059544	RUCHIRA DHAL A/C NO.18662 OF CANARA BANK	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19669	IN30100610087641	ASHWANI SRIVASTAVA A/C NO.21361 OF PUNJAB NATIONAL BANK	35.00
19670	IN30100610089468	RANI AGARWAL A/C NO.16061 OF STATE BANK OF INDIA	71.75
19671	IN30100610103968	JITENDRA KUMAR CHATURVEDI A/C NO.50832 OF CANARA BANK	175.00
19672	IN30100610105220	SMRITI JAIN A/C NO.22125 OF INDIAN OVERSEAS BANK	350.00
19673	IN30100610105359	SUDHANSHU JAIN A/C NO.23530 OF INDIAN OVERSEAS BANK	350.00
19674	IN30105510728473	PIYUSH KHEMANI A/C NO.30177589602 OF STATE BANK OF INDIA	70.00
19675	IN30112715864968	BIMLESH KUMAR GUPTA A/C NO.5546 OF PNB	66.50
19676	IN30112715864976	MEENA GUPTA A/C NO.3487 OF UCO BANK	416.50
19677	IN30114310781645	ROHIT DONERIA A/C NO.22011539 OF CANARA BANK	105.00
19678	IN30133019945008	KAPIL CHUGH A/C NO.SB6100 OF BANK OF BARODA	35.00
19679	IN30133020043171	SHARDA DEVI A/C NO.90931 OF UNION BANK OF INDIA	61.25
19680	IN30155722068131	MANOJ KUMAR MUDGAL A/C NO.0983000100150238 OF PUNJAB NATIONAL BANK	116.55
19681	IN30155722079090	ASHA PALIWAL A/C NO.50896 OF CANARA BANK	61.25
19682	IN30177410600393	BEENA KUMARI A/C NO.9909 OF PUNJAB NATIONAL BANK	61.25
19683	IN30177413437240	GOPAL SINGH A/C NO.20455 OF CANARA BANK	70.00
19684	IN30177415100802	SUNITA GUPTA A/C NO.4735 OF CORPORATION BANK	17.50
19685	IN30198310296740	JITENDER KUMAR GUPTA A/C NO.20022 OF BANK OF BARODA	8.75
19686	IN30198310386143	KRIPA SHANKER SINGH A/C NO.50358 OF INDIAN OVERSEAS BANK	61.25
19687	IN30209210138105	RAHUL AGARWAL A/C NO.31402 OF CANARA BANK	175.00
19688	IN30282210178868	ANURAG KHANDELWAL A/C NO.086010100081768 OF AXIS BANK	61.25
19689	IN30326110011349	SUNIL CHOPRA A/C NO.18838 OF INDIAN OVERSEAS BANK	175.00
19690	IN30326110012639	PREM KUMAR MADAN A/C NO.2001715 OF THE NAINITAL BANK LTD,	35.00
19691	1201090000199481	PRAKASH SHANKER SHARMA A/C NO.52 OF BANK OF MAHARASHTRA	70.00
19692	1201750000135724	SUSHIL KUMAR GUPTA A/C NO.1211000058890 OF HDFC BANK LTD	35.00
19693	1201910100477490	VIRENDRA KUMAR AGARWAL A/C NO.080104000128940 OF IDBI BANK	8.75
19694	1202140000010040	GIRISH AGRAWAL	61.25
19695	1202140000027681	AVDHESH KUMAR A/C NO.3285 OF AGRA ZILA SAHAKARI BANK LTD	26.25
19696	1202140000047873	NASREEN SIDDIQUI A/C NO.5167 OF FEDERAL BANK LTD	35.00
19697	1202140000050164	SUNITA GUPTA A/C NO.086010100202060 OF AXIS BANK LTD	249.55
19698	1202140000061841	NISHA SHARMA A/C NO.4077 OF CENTRAL BANK OF INDIA	52.50
19699	1202570000074913	SANJAY BALI A/C NO.086010100169622 OF AXIS BANK LTD	28.00
19700	12029900001710103	PRAMILA CHAUHAN A/C NO.086010100010450 OF AXIS BANK LTD	28.00
19701	1203000000110409	VINOD KUMAR JAIN - (HUF) A/C NO.15398 OF PUNJAB NATIONAL BANK	1122.97
19702	1205910000054691	HARI OM GUPTA A/C NO.725510100002323 OF BANK OF INDIA	5.25
19703	1206120000151651	AJAY KUMAR GARG A/C NO.2477 OF CENTRAL BANK OF INDIA	241.50
19704	IN30011810779763	ANKUR MITTAL A/C NO.086010100150262 OF AXIS BANK LIMITED	3.85
19705	IN30011810824048	SUNIL KUMAR BANSAL A/C NO.3615 OF CENTRAL BANK OF INDIA	35.00
19706	IN30011811095013	SURESH CHAND PACHAURI A/C NO.48000 OF INDIAN OVERSEAS BANK	61.25
19707	IN30020610695146	SUNIL MOHAN GUPTA A/C NO.24474 OF PUNJAB NATIONAL BANK	70.00
19708	IN30051315945582	RASHMI SHARMA A/C NO.15534 OF INDIAN BANK	26.25
19709	IN30100610016373	PRABHU DAYAL CHAURSIA A/C NO.ACNO.19557 OF CANARA BANK	175.00
19710	IN30100610072152	MOTI LAL GUPTA A/C NO.23842 OF CANARA BANK	61.25
19711	IN30100610101427	SHASHI JAIN A/C NO.4553 OF PUNJAB NATIONAL BANK	26.25
19712	IN30133018333702	BIMLESH KUMARI A/C NO.1848 OF BANK OF BARODA	175.00
19713	IN30155720633392	AMIT AGARWAL A/C NO.11079 OF UCO BANK	166.60
19714	IN30155720707518	MATHURA DATT A/C NO.91008 OF UNION BANK OF INDIA	61.25
19715	IN30155721274348	NARENDRA SINGH JAIN A/C NO.0100007050 OF ANDHRA BANK	74.97
19716	IN30226913447564	SHAILLY JAIN A/C NO.SB01013035 OF UNION BANK OF INDIA	57.75
19717	IN30282210138493	RAKESH KUMAR AGARWAL A/C NO.10108 OF PUNJAB NATIONAL BANK	153.30
19718	1202140000029288	RAHUL JINDAL	175.00
19719	1202140000047187	DILEEP KUMAR SHARMA A/C NO.14670 OF CENTRAL BANK OF INDIA	70.00
19720	1202140000063737	SHELLY AGRAWAL A/C NO.7882 OF CENTRAL BANK OF INDIA	354.55
19721	1202420000151641	SARA HUSSAIN A/C NO.0801041000132893 OF IDBI BANK	55.30
19722	1132168	RAKESH BHARGAVA	14.00
19723	1203350001511721	SUNITA AGARAWAL A/C NO.5636 OF CENTRAL BANK OF INDIA	61.25
19724	IN30326110003365	ASHISH GOYAL A/C NO.886 OF CORPORATION BANK	61.25
19725	IN30326110008440	DEEPAK KUMAR AGARWAL A/C NO.086010100055985 OF AXIS BANK LTD.	17.50
19726	1204470001723036	KOMAL GARG A/C NO.086010100166591 OF AXIS BANK LTD	17.50
19727	1206120000145616	ANUJ GUPTA A/C NO.30030529604 OF STATE BANK OF INDIA	70.00
19728	1206120000166592	SHREE BHAGWAN GARG A/C NO.784 OF UNITED BANK OF INDIA	140.00
19729	1206120000171693	KAMAL KISHORE AGARWAL A/C NO.1842000100058162 OF PUNJAB NATIONAL BANK	35.00
19730	1206120000249060	ABHINEY AGARWAL A/C NO.9406 OF INDIAN BANK	99.75
19731	1206970000004770	PRABHA GUPTA A/C NO.SB30052072801 OF STATE BANK OF INDIA	105.00
19732	IN30011811069138	VIKAS AGARWAL A/C NO.01007880 OF UNION BANK OF INDIA	74.55
19733	IN30011811134628	NARESH KUMAR SHIVHARE A/C NO.6986 OF STATE BANK OF INDIA	70.00
19734	IN30011811151489	RENU SINGHAL A/C NO.680 OF CENTRAL BANK OF INDIA	122.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19735	IN30023912847864	RANGEETA GOYAL A/C NO.063495 OF UCO BANK	61.25
19736	IN30055610307950	RAVI SINGHAL A/C NO.395 OF PUNJAB NATIONAL BANK	437.50
19737	IN30055610358460	DHAWAL SHARMA A/C NO.10412948158 OF STATE BANK OF INDIA	35.00
19738	IN30100610003490	MANOJ KUMAR AGRWAL A/C NO.74738 OF CENTRAL BANK OF INDIA	99.75
19739	IN30100610019031	HARI SHANKER GUPTA A/C NO.16671 OF CANARA BANK	70.00
19740	IN30100610025487	SHALINI GARG A/C NO.7346 OF CORPORATION BANK.	118.30
19741	IN30100610044206	SATISH BHAROWAJ A/C NO.69922 OF UNITED BANK OF INDIA	35.00
19742	IN30100610092626	SANJAY AGARWAL A/C NO.6653 OF INDIAN BANK	233.10
19743	IN30100610096985	AMIT KUMAR AGARWAL A/C NO.9217989 OF STATE BANK OF INDIA	35.00
19744	IN30100610099821	SUSHIL KUMAR JINDAL A/C NO.18911 OF CENTRAL BANK OF INDIA	66.50
19745	IN30100610103790	GIRISH MISHRA A/C NO.620 OF UNION BANK OF INDIA	8.05
19746	IN30112715735177	MANAK CHAND JAIN A/C NO.5412 OF SBBJ	249.55
19747	IN30114310626965	SACHIN GUPTA A/C NO.77318 OF CENTRAL BANK OF INDIA	26.25
19748	IN30133017280475	PRAVEEN KUMAR JAIN A/C NO.4619 OF STATE BANK OF BIKANER AND JAIPUR	249.55
19749	IN30155720656099	ANITA JAIN A/C NO.7221 OF UCO BANK	38.50
19750	IN30155720768098	ALKESH JAIN A/C NO.22984 OF PUNJAB NATIONAL BANK	61.25
19751	IN30155720840443	HARESH CHAND JAIN A/C NO.21027 OF PUNJAB NATIONAL BANK	61.25
19752	IN30155720879060	LOKESH JAIN A/C NO.22983 OF PUNJAB NATIONAL BANK	61.25
19753	IN30155721901412	SANJAY AGGARWAL A/C NO.11157 OF BANK OF INDIA	224.59
19754	IN30165310134950	HEMENDRA AGARWAL A/C NO.086010100002653 OF UTI BANK LTD	249.55
19755	IN30226910391116	RAJEEV AGARWAL A/C NO.6753 OF UCO BANK	214.55
19756	IN30231610172523	SUNIL KUMAR JAIN A/C NO.050701 OF CENTRAL BANK OF INDIA	175.00
19757	IN30326110013223	PANKAJ GOYAL A/C NO.11703 OF CORPORATION BANK	350.00
19758	1201090000503413	SACHIN BANSAL A/C NO.86102213612 OF SYNDICATE BANK	367.15
19759	1201910100773879	DEVENDRA KUMAR GOYAL A/C NO.086010100131353 OF AXIS BANK LTD	70.00
19760	1201910101083219	ARCHANA AGARWAL A/C NO.1283 OF UNITED BANK OF INDIA	35.00
19761	1201910102325120	SUNIL KUMAR UPADHYAY A/C NO.086010100047612 OF AXIS BANK LTD	61.60
19762	1202140000007954	ASHA GOYAL	249.90
19763	1202140000009191	BAL MUKUND GOYAL	99.75
19764	1202140000052634	LOKENDRA KUMAR SHARMA A/C NO.18677 OF CENTRAL BANK OF INDIA	35.00
19765	1202140000061423	RASHMI AGARWAL A/C NO.086010100178556 OF AXIS BANK LTD	249.55
19766	1202140000064010	AJAY KUMAR GUPTA A/C NO.7900 OF UNION BANK OF INDIA	66.50
19767	1202140000074196	VIKAS TIWARI A/C NO.892 OF BANK OF MAHARASHTRA	70.00
19768	12022900000387567	RAM NIWAS GUPTA A/C NO.398 OF UNITED BANK OF INDIA	188.30
19769	12029900002231101	MUKESH AGRWAL A/C NO.10145990951 OF STATE BANK OF INDIA	99.75
19770	1203000000285375	DEEPAK CHATURVEDI A/C NO.086010100042972 OF AXIS BANK LTD	5.25
19771	1204180000073271	RAMAKANT SHARMA A/C NO.1234165028 OF CENTRAL BANK OF INDIA	96.25
19772	1203800000062109	MUKESH CHANDRA JAIN A/C NO.6566 OF SHREYAS GRAMIN BANK	175.00
19773	IN30105510538298	SATYA PRAKASH SHARMA A/C NO.10579256813 OF STATE BANK OF INDIA	99.75
19774	1204980000056431	RAGINI VERMA A/C NO.993 OF BANK OF INDIA	3.50
19775	1206120000175362	PANKAJ SOLANKI A/C NO.40924 OF UNITED BANK OF INDIA	35.00
19776	IN30011810407263	TATAVARTY KRIPA NARAIN A/C NO.3027 OF RS URBAN COOP BANK LTD	99.75
19777	IN30011810478607	ANITA LAKHANI A/C NO.3555 OF R S URBAN CO-OP BANK LTD	99.75
19778	IN30011810753463	MANISH GUPTA A/C NO.16560 OF CANARA BANK	122.50
19779	IN30011810807813	SUBHASH CHAWLA A/C NO.23805 OF CANARA BANK	233.10
19780	IN30011810808018	PRATIMA TIWARI A/C NO.20960 OF CENTRAL BANK OF INDIA	66.50
19781	IN30011810994022	JITENDRA KUMAR A/C NO.220173 OF CANARA BANK	8.75
19782	IN30011811228590	KRISHAN KUMAR JINDAL A/C NO.13030 OF CENTRAL BANK OF INDIA	140.00
19783	IN30021413084115	SANJEEV AGARWAL A/C NO.01430110001772 OF KOTAK MAHINDRA BANK LTD	1400.00
19784	IN30021413808819	PRAMILA SETH A/C NO.086010100033789 OF AXIS BANK	17.50
19785	IN30039416889250	LAXMI GAUTAM A/C NO.KHSB000013288 OF CANARA BANK	66.50
19786	IN30039417073975	ANOOP KUMAR BANSAL A/C NO.47165 OF CANARA BANK	89.77
19787	IN30039417321742	BABU A/C NO.9030 OF INDIAN OVERSEAS BANK	103.25
19788	IN30039418096384	BHASKAR SARSWAT A/C NO.9117 OF INDIAN BANK	35.00
19789	IN30051314440713	DEEP DHEER SINGH A/C NO.086010100230643 OF AXIS BANK	26.25
19790	IN30051317762688	MADAN KUMAR A/C NO.080104000135160 OF IDBI BANK	175.00
19791	IN30072410039106	RAJEEV PARWAR A/C NO.038 OF BANK OF BARODA	1225.00
19792	IN30088814775016	LALIT GUPTA A/C NO.28244 OF CANARA BANK	116.55
19793	IN30096610350416	DILEEP KUMAR AGARWAL A/C NO.184200100108614 OF Punjab National Bank	192.50
19794	IN30100610013258	SANJEEV KUMAR GOYAL A/C NO.108 OF BANK OF INDIA	99.75
19795	IN30100610013266	RAJEEV KUMAR AGARWAL A/C NO.125 OF BANK OF INDIA	249.55
19796	IN30100610032728	VIJAY PRAKAS GOYAL A/C NO.3247 OF CORPORATION BANK.	249.55
19797	IN30100610066710	AJAY KUMAR SINGH A/C NO.37443 OF CANARA BANK	61.25
19798	IN30100610089138	D P SINGH A/C NO.01211000022270 OF HDFC BANK LTD.	166.60
19799	IN30133018141904	MAHENDRA KUMAR SINGHAL A/C NO.12562 OF CANARA BANK	149.80
19800	IN30155711284784	RAJENDRA PRASAD GUPTA A/C NO.13325 OF P N B	17.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19801	IN30155720309719	SUDHA JAIN A/C NO.50004902275 OF ALLAHABAD BANK	96.25
19802	IN30155720748760	KAMLESH GUPTA A/C NO.12955 OF VIJAYA BANK	166.60
19803	IN30155720748778	RAKESH GUPTA A/C NO.7225 OF VIJAYA BANK	166.60
19804	IN30165310032373	BEENA JINDAL A/C NO.5551 OF PUNJAB NATIONAL BANK	116.55
19805	IN30165310135213	SHALINI GUPTA A/C NO.261 OF UCO BANK	249.55
19806	IN30177411826132	AMIT MITTAL A/C NO.17796 OF CENTRAL BANK OF INDIA	175.00
19807	IN30177412963857	ASHA MITTAL A/C NO.6142 OF CANARA BANK	175.00
19808	IN30177414020079	LALIT JAIN A/C NO.1312 OF BANK OF BARODA	66.50
19809	IN30267930090092	NIKKY MEHRA A/C NO.287 OF BANK OF BARODA	113.75
19810	1201090000069390	VINEET KALRA	61.25
19811	1202140000015598	MANJU AGARWAL A/C NO.535 OF BANK OF INDIA	66.50
19812	1202140000015604	ALKA GOYAL	83.30
19813	1202140000054310	SANJAY KUMAR AGARWAL A/C NO.18812 OF CENTRAL BANK OF INDIA	148.75
19814	1202140000057972	SURESH CHAND GUPTA A/C NO.7997 OF VIJAYA BANK	99.75
19815	1202140000058524	SAVITA AGARWAL A/C NO.15166 OF VIJAYA BANK	9.10
19816	1202140000067288	ANIL KUMAR GARG A/C NO.KXSB000001659 OF CANARA BANK	61.25
19817	1202140000088762	VINAYAK GARG A/C NO.KHSB000026882 OF CANARA BANK	61.25
19818	1202990000244137	NEETA AGARWAL A/C NO.10254 OF STATE BANK OF BIKANER & JAIPUR	35.00
19819	1202990005768876	SEEMA SINGH A/C NO.086010100245715 OF AXIS BANK LTD	175.00
19820	1203350001515901	RENU AGARWAL A/C NO.5108 OF INDIAN BANK	127.75
19821	1203350001525713	TASHU MITTAL A/C NO.5939 OF UNION BANK OF INDIA	350.00
19822	1203350001632388	RAJ CHAUDHARY A/C NO.086010200014632 OF AXIS BANK LTD	249.55
19823	1206120000154010	GIRISH GOYAL A/C NO.080104000127899 OF IDBI BANK	350.00
19824	1301440003326552	AMIT KUMAR A/C NO.32506232022 OF STATE BANK OF INDIA	0.35
19825	IN30045012423472	DINESH KHANDELWAL A/C NO.080104000049771 OF IDBI BANK LTD	66.50
19826	IN30177415175958	SHRI KRISHNA SHARMA A/C NO.4092 OF PUNJAB NATIONAL BANK	61.25
19827	IN30326110003226	VINOD KUMAR AGARWAL A/C NO.7380 OF CENTRAL BANK OF INDIA	87.50
19828	1204470003930411	MAMTA GOEL A/C NO.086010100291040 OF AXIS BANK LTD	376.60
19829	1205630000009661	MANOJ AGARWAL A/C NO.6201 OF UNION BANK OF INDIA	66.50
19830	1304140000943841	ATUL SONTHALIA A/C NO.1211000035664 OF HDFC BANK LTD	35.00
19831	IN30011810634845	SARLA GUPTA A/C NO.58774 OF STATE BANK OF INDIA	83.30
19832	IN30096610069220	PRABHA VERMA A/C NO.358 OF INDIAN BANK	43.05
19833	IN30096610094555	VIRENDRA KUMAR A/C NO.5810 OF CENTRAL BANK OF INDIA	70.00
19834	IN30155720889971	HARENDRA PAL SINGH A/C NO.628701015088 OF ICICI BANK	105.00
19835	IN30169611280105	SATISH CHANDRA A/C NO.051706 OF CENTRAL BANK OF INDIA	26.25
19836	IN30177410092561	Jagmeet Kaur Bakshi A/C NO.34781 OF Canara Bank	40.95
19837	IN30220110407568	DILIP KUMAR JATAV A/C NO.01190136256 OF STATE BANK OF INDIA	87.50
19838	IN30231610171057	EKTA VERMA A/C NO.1799 OF ALLAHANAD BANK	4.55
19839	1202290000324983	AMIT PARIHAR A/C NO.10318735704 OF STATE BANK OF INDIA	61.25
19840	1203320004003016	JAWAHAR LAL DHINGRA A/C NO.50675 OF CANARA BANK	10.50
19841	1203320004104745	RAHUL DEVRANI A/C NO.2089 OF CANARA BANK	35.00
19842	1203350001518459	RITESH AGARWAL A/C NO.2261 OF CENTRAL BANK OF INDIA	61.25
19843	IN30326110001845	NEERAJ AGARWAL A/C NO.5907 OF PUNJAB AND SINDH BANK	61.25
19844	IN30326110003679	NEERAJ AGARWAL A/C NO.5748 OF ORIENTAL BANK OF COMMERCE	166.60
19845	IN30011810573688	ANIL KISHOR SRIVASTAVA A/C NO.123 OF BANK OF INDIA	840.00
19846	IN30011810996309	VANDANA AGARWAL A/C NO.4622 OF CENTRAL BANK OF INDIA	70.00
19847	IN30011810996317	SEEMA GARG A/C NO.2506 OF CENTRAL BANK OF INDIA	70.00
19848	IN30100610068243	MAYANK SARNA A/C NO.1561 OF CANARA BANK	66.50
19849	IN30100610106561	PRAMOD KUMAR A/C NO.6729 OF CANARA BANK	35.00
19850	IN30112715999467	SANJAY AGARWAL A/C NO.6397 OF CANARA BANK	61.25
19851	IN30133018391594	NARAIN SAHAI SRIVASTAVA A/C NO.22357 OF CENTRAL BANK OF INDIA	61.25
19852	IN30155720484972	PRAVEEN A/C NO.45360 OF STATE BANK OF INDIA	350.00
19853	IN30155720775513	ARUN KUMAR BHATNAGAR A/C NO.163900200062737 OF Punjab National Bank	175.00
19854	IN30155720843792	RAJVIR SINGH A/C NO.19648 OF INDIAN OVERSEAS BANK	61.25
19855	IN30165310238379	ARVIND KUMAR A/C NO.18628 OF CANARA BANK	35.00
19856	IN30167010214816	ANIL KUMAR A/C NO.40859 OF INDIAN OVERSEAS BANK	17.50
19857	IN30177412043146	VINEET KUMAR DHAWAN A/C NO.2004438 OF BANK OF BARODA	224.59
19858	IN30177412574548	SURYA PRAKASH A/C NO.0064G56754007 OF INDUSIND BANK LTD	10.50
19859	IN30209210083492	LALITA DEVI A/C NO.36569 OF INDIAN OVERSEAS BANK	70.00
19860	IN30209210115638	RADHEYLAL A/C NO.21409 OF INDIAN OVERSEAS BANK	35.00
19861	1203350001880567	MAHESH CHAND RATHORE A/C NO.988 OF ORIENTAL BANK OF COMMERCE	105.00
19862	IN30039417300018	PRATHMA SHARMA A/C NO.11451926242 OF STATE BANK LTD	1041.25
19863	IN30039417282532	SHARDA DEVI A/C NO.11391797256 OF STATE BANK OF INDIA	796.25
19864	1206120000054949	LIPIKA JAIN A/C NO.30268648147 OF STATE BANK OF INDIA	61.25
19865	IN30198310386062	HARI OM A/C NO.086010100163224 OF AXIS BANK LTD	210.00
19866	IN30326110013303	SARLA GOYAL A/C NO.0064DH0701010 OF INDUSIND BANK LTD.	70.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19867	1208870022963341	SATYENDRA KUMAR TYAGI A/C NO.167910100019430 OF UNION BANK OF INDIA	0.70
19868	1205370000003257	MANOJ KUMAR SINGHAL A/C NO.11791581504 OF STATE BANK OF INDIA	455.00
19869	1202140000011221	MALA SHUKLA	175.00
19870	1202140000058085	VINOD KUMAR SHUKLA A/C NO.9524 OF CANARA BANK	52.50
19871	IN30114310590855	JUGAL KISHOR GUPTA A/C NO.4262 OF SHREYAS GRAMIN BANK	70.00
19872	IN30114310595955	UMESH CHAND YADAV A/C NO.03822010022260 OF ORIENTAL BANK OF COMMERCE	175.00
19873	1204470002129549	UMESH CHAND JAIN A/C NO.3637000100036942 OF PUNJAB NATIONAL BANK	87.50
19874	1204470002928071	VIJAY MOHAN A/C NO.15675 OF CENTRAL BANK OF INDIA	26.60
19875	1206120000049871	SACHIN JAIN A/C NO.363700100064583 OF PUNJAB NATIONAL BANK	35.00
19876	1206120000224303	JAIVIR SINGH A/C NO.363700100042864 OF PUNJAB NATIONAL BANK	175.00
19877	1206120000306730	ANSHUL JHINDAL A/C NO.13350100020699 OF BANK OF BARODA	87.50
19878	1304140002583863	RITA RANI JAIN A/C NO.03822011004061 OF ORIENTAL BANK OF COMMERCE	32.90
19879	1304140005391201	SHUBHAM AGRAWAL A/C NO.672010100002820 OF AXIS BANK LTD	147.35
19880	IN30011811173814	GULAB CHANDRA JAIN A/C NO.005316 OF UCO BANK	35.00
19881	IN30055610304080	SHEELU GUPTA A/C NO.363710100028818 OF Punjab National Bank	157.50
19882	IN30055610310746	MANOJ KUMAR GUPTA A/C NO.363710100028906 OF Punjab National Bank	350.00
19883	IN30100610027074	PREM RATAN MITTAL A/C NO.10512 OF BANK OF BARODA.	61.25
19884	IN30100610029297	VINAY PRAKASH BANSAL A/C NO.6687 OF PUNJAB NATIONAL BANK	70.00
19885	IN30100610091998	PIYUSH SHALYA A/C NO.27996 OF CANARA BANK	429.10
19886	IN30100610092685	RITU BANSAL A/C NO.9632 OF JAMUNA GRAMIN BANK	175.00
19887	IN30112716684344	ATUL KUMAR GOYAL A/C NO.15195 OF CANARA BANK	83.30
19888	IN30114310724260	SANJAY KUMAR A/C NO.2960000100066057 OF PUNJAB NATIONAL BANK	175.00
19889	IN30114310725174	AMIT KUMAR SAHU A/C NO.10280100008677 OF UCO BANK	35.00
19890	IN30165310000948	SHIV DHANI A/C NO.0126184 OF PUNJAB NATIONAL BANK	350.00
19891	IN30165310016104	AJAY KUMAR JAIN A/C NO.23989 OF CANARA BANK	700.00
19892	IN30165310255418	NIKHIL AGRAWAL A/C NO.30292834461 OF STATE BANK OF INDIA	35.00
19893	IN30165310264447	RAJEEV KUMAR GUPTA A/C NO.13350100018845 OF BANK OF BARODA	35.00
19894	IN30226910611339	PRAMOD KUMAR AGRAWAL A/C NO.28882 OF CANARA BANK	83.30
19895	IN30282210064686	KRASHAN MURARI GUPTA A/C NO.3637010100034396 OF Punjab National Bank	133.35
19896	IN30282210137057	VIVEK KUMAR AGRAWAL A/C NO.32300 OF CANARA BANK	140.00
19897	IN30282210186510	HIRDESH GUPTA A/C NO.3637010100018769 OF Punjab National Bank	133.00
19898	IN30282210186747	RAJESH KUMAR GUPTA A/C NO.10850381301 OF STATE BANK OF INDIA	119.70
19899	IN30282210241093	SADHANA AGRAWAL A/C NO.11432 OF CANARA BANK	350.00
19900	1202420000365158	VIMLA JAIN A/C NO.711701010010365 OF VIJAYA BANK	70.00
19901	1203040000022306	RANJAN CHATURVEDI . A/C NO.13252 OF ALLAHABAD BANK	56.00
19902	1203040000022612	VIRENDRA KUMAR BHATNAGAR A/C NO.205 OF ORIENTAL BANK OF COMMERCE	52.50
19903	1203040000043867	MANOJ KUMAR JAIN A/C NO.12840 OF VIJAYA BANK	35.00
19904	1203350001598755	NEERAJ KUMAR GUPTA A/C NO.672010100003841 OF AXIS BANK LTD	35.00
19905	1203350001625446	ASHOK KUMAR PALIWAL A/C NO.3077 OF CANARA BANK	140.00
19906	1203350001629208	USHA JAIN A/C NO.30892 OF CANARA BANK	700.00
19907	1203350001637523	KULDEEP YADAV A/C NO.7898 OF ORIENTAL BANK OF COMMERCE	70.00
19908	IN30112715760491	MAHESH CHANDRA JAIN A/C NO.8194 OF BANK OF INDIA	105.00
19909	IN30133020779708	SUNIL KUMAR MITTAL A/C NO.1730000100134581 OF PUNJAB NATIONAL BANK	35.00
19910	1201320000657169	MAHESH KUMAR . A/C NO.30232143588 OF STATE BANK OF INDIA	35.00
19911	1201320000710984	REKHA ALIS ASHA A/C NO.30202856651 OF STATE BANK OF INDIA	105.00
19912	1201320000726593	AMIT KUMAR . A/C NO.30245184393 OF STATE BANK OF INDIA	8.75
19913	1201320000933106	VIJAY KUMAR SAXENA A/C NO.0983000100094862 OF PUNJAB NATIONAL BANK	2.10
19914	1201320000976288	DEEPAK GUPTA . A/C NO.30318847160 OF STATE BANK OF INDIA	70.00
19915	1201320001018769	VIKAS KUMAR BANSAL A/C NO.11046192551 OF STATE BANK OF INDIA	17.50
19916	1201320001166757	AMIT VERMA . A/C NO.30633354232 OF STATE BANK OF INDIA	35.00
19917	1202140000081484	MEERA DEVI JAIN A/C NO.086010100228541 OF AXIS BANK LTD	66.50
19918	IN30226910926477	ASHOK KUMAR BHARTI A/C NO.254 OF DENA BANK	12.60
19919	1203000000500677	RAJENDRA KUMAR SAXENA A/C NO.4276 OF UCO BANK	35.00
19920	IN30133018914054	SATYA BHAMA SARAOGI A/C NO.4814 OF PUNJAB NATIONAL BANK	61.25
19921	IN30169612019305	SUNKLAN PORWAL A/C NO.30410042408 OF STATE BANK OF INDIA	70.00
19922	1204450000235081	JYOTI MEHROTRA A/C NO.196501000002326 OF INDIAN OVERSEAS BANK	35.00
19923	1205100000040586	DEEPAK KUMAR SAHU A/C NO.05512010003210 OF ORIENTAL BANK OF COMMERCE	61.25
19924	1206810000044327	KUSUM LATA JAIN A/C NO.90290100002067 OF UCO BANK	42.70
19925	IN30039417476200	AFAQ AHMAD KHAN A/C NO.189400108133277 OF PUNJAB NATIONAL BANK	17.15
19926	IN30045013627533	HIMANSHU KUMAR A/C NO.205104000012670 OF IDBI BANK	83.30
19927	IN30051315742232	USHA ANURAGI A/C NO.070900104226063 OF Punjab National Bank	411.25
19928	IN30051317762858	MANOJ KUMAR A/C NO.2223000100183763 OF PUNJAB NATIONAL BANK	175.00
19929	IN30100610046751	WAHEED KHAN A/C NO.10592037757 OF STATE BANK OF INDIA	35.00
19930	IN30155720801382	OM PRAKASH JAIN A/C NO.222300100165572 OF Punjab National Bank	116.55
19931	IN30155720813947	BANWARI LAL JAIN A/C NO.367200100180080 OF Punjab National Bank	116.55
19932	IN30155720926760	PAWAN KUMAR SARAOGI A/C NO.222300100164403 OF Punjab National Bank	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19933	IN30155720948846	ASHOK KUMAR KORI A/C NO.164 OF PUNJAB NATIONAL BANK	35.00
19934	IN30155721112571	PRASANNA KUMARI A/C NO.3671000100001209 OF PUNJAB NATIONAL BADNK	61.25
19935	IN30155721131889	SAMAR AGARWAL A/C NO.4111 OF PUNJAB AND SIND BANK	83.30
19936	IN30155721468284	DURGA PRASAD A/C NO.9500800203 OF PUNJAB NATIONAL BANK	61.25
19937	IN30155721726518	RENU BASERIA A/C NO.5 OF SYNDICATE BANK	175.00
19938	IN30155721786280	GAYATRI DEVI A/C NO.002445 OF UCO BANK	385.00
19939	IN30155721804607	KAVITA JESWANI A/C NO.27 OF PUNJAB NATIONA BANK	66.50
19940	IN30155721883619	SURENDRA PAL SINGH A/C NO.6287 OF BANK OF BARODA	9.80
19941	IN30169610329548	RAVI KUMAR AGARWAL A/C NO.11433 OF PUNJAB NATIONAL BANK	70.00
19942	IN30169610857657	ANOOP KUMAR AGARWAL A/C NO.8031 OF VIJAYA BANK	70.00
19943	IN30169611102908	GAGAN PORWAL A/C NO.10657579494 OF STATE BANK OF INDIA	840.00
19944	IN30169611138425	GAJENDRA SINGH YADAV A/C NO.4382 OF VIJAYA BANK	245.00
19945	IN30177411197838	SANJAY JAIN A/C NO.9842 OF CENTRAL BANK OF INDIA	35.00
19946	IN30177411854937	SREEDEVI JETTY A/C NO.337010100009980 OF UTI BANK LTD	51.10
19947	IN30177412538247	VIJAY SINGH A/C NO.10670790272 OF STATE BANK OF INDIA	70.00
19948	IN30177414041331	NEENA AGARWAL A/C NO.03100110003824 OF UCO BANK	83.30
19949	IN30177415689416	RAJNI AGARWAL A/C NO.0709000104230310 OF PUNJAB NATIONAL BANK	109.20
19950	IN30226911685137	KAMTA PRASAD SAHU A/C NO.189400108069033 OF Punjab National Bank	181.30
19951	1201320000452817	GRISH CHANDRA AGARWAL A/C NO.15126 OF CENTRAL BANK OF INDIA	515.90
19952	1201320000702878	TIRTHESH KUMAR SHARMA A/C NO.43 OF ALLAHABAD BANK	1.05
19953	1201320000807347	SATISH CHANDRA AMARYA A/C NO.3671000100024598 OF PUNJAB NATIONAL BANK	13.30
19954	1201320001191414	VINOD KUMAR GUPTA A/C NO.712801010003672 OF VIJAYA BANK	12.25
19955	1201370000117747	SANJAY KUMAR TRIVEDI A/C NO.0108145838 OF PUNJAB NATIONAL BANK	43.75
19956	1201370000228291	ANAY KUMAR AGARWAL A/C NO.10657603939 OF STATE BANK OF INDIA	87.50
19957	1202140000076174	MAMTA GARG A/C NO.07960100010652 OF BANK OF BARODA	66.50
19958	1202140000087277	SANGAM SINGH A/C NO.3672000400100775 OF PUNJAB NATIONAL BANK	70.00
19959	1203320001325178	BHARAT KUMAR A/C NO.205104000034131 OF IDBI BANK	175.00
19960	1203320001401166	SANJAY KUMAR AGARWAL A/C NO.024901500975 OF ICICI BANK LTD	66.50
19961	1203320001405502	NEMI CHANDRA JAIN A/C NO.712801010005573 OF VIJAYA BANK	35.00
19962	1203320001424175	PANKAJ SAHU A/C NO.10657617614 OF STATE BANK OF INDIA	210.00
19963	1203320002744831	KAILASH CHANDRA JAIN A/C NO.693210110000169 OF BANK OF INDIA	35.00
19964	1203320002968538	KAMAL KISHORE SHARMA A/C NO.024901518766 OF ICICI BANK LTD	35.00
19965	1203320004264863	MUJEEB KHAN GHAURI A/C NO.205104000010733 OF IDBI BANK	2.10
19966	1203410000199382	RAVINDRA KUMAR JAIN A/C NO.33 OF CENTRAL BANK OF INDIA	7.00
19967	1205100000036381	RAMESH KUMAR SINGH HUF . A/C NO.1410539812 OF CENTRAL BANK OF INDIA	189.00
19968	IN30011811167763	RAM SHREE AGARWAL A/C NO.1894000108173080 OF PUNJAB NATIONAL BANK	424.55
19969	IN30011811167789	RAJEEV KUMAR AGARWAL A/C NO.2223000101216682 OF PUNJAB NATIONAL BANK	661.50
19970	IN30100610103525	ANIL NAYAK A/C NO.10971215622 OF STATE BANK OF INDIA	35.00
19971	IN30155720437945	NIRMALA GUPTA A/C NO.10630231798 OF STATE BANK OF INDIA	61.25
19972	IN30155721144618	BHARTI UPADHYAY A/C NO.01190028262 OF STATE BANK OF INDIA	70.00
19973	IN30155721162092	MRADULA MORE A/C NO.813743 OF PUNJAB NATIONAL BANK	61.25
19974	IN30155721601077	SUDAMA PRASAD AGARWAL A/C NO.8588 OF UCO BANK	61.25
19975	IN30155721601903	VINOD KUMAR A/C NO.28824 OF PUNJAB NATIONAL BANK	1.75
19976	IN30155721998397	RAJESH KUMAR LIKHAR A/C NO.10971283932 OF STATE BANK OF INDIA	70.00
19977	IN30155722078204	ISHRAT MUVIN ANSARI A/C NO.3058 OF BANK OF INDIA	35.00
19978	IN30155722155453	REKHA RAI A/C NO.337010100011741 OF AXIS BANK LTD	3.85
19979	IN30169610301482	DHARNENDRA KUMAR JAIN A/C NO.12619 OF PUNJAB NATIONAL BANK	61.25
19980	IN30177411402022	ARUN KUMAR VERMA A/C NO.3672000101189165 OF Punjab National Bank	105.00
19981	IN30177411479138	LEELA AGRAWAL A/C NO.1894000108175291 OF Punjab National Bank	103.95
19982	IN30177413719123	SANDHYA AGARWAL A/C NO.337010100071275 OF AXIS BANK LTD	350.00
19983	IN30177413900122	ESHA PREMANI A/C NO.80070 OF CORPORATION BANK	175.00
19984	IN30177414366656	SHYAM PRAKASH A/C NO.10671354951 OF STATE BANK OF INDIA	61.25
19985	1201320000601683	HARIOM . . A/C NO.1894000100103186 OF PUNJAB NATIONAL BANK	70.00
19986	1201320000789844	BADRI PRASAD DUBEY A/C NO.222300100114790 OF PUNJAB NATIONAL BANK	35.00
19987	1201320001060642	NARENDRA KUMAR VERMA A/C NO.0229000103015829 OF PUNJAB NATIONAL BANK	53.20
19988	1201320001078322	NISHI SRIVASTAVA . A/C NO.693011100011643 OF BANK OF INDIA	63.00
19989	1201370000100507	OM PRAKASH AGARWAL A/C NO.0108047758 OF PUNJAB NATIONAL BANK	35.00
19990	1202140000090556	MAMTA AGARWAL A/C NO.1894000100116588 OF PUNJAB NATIONAL BANK	70.00
19991	1202890000859195	PRABHA VERMA A/C NO.10657668466 OF STATE BANK OF INDIA	35.00
19992	1203000000312640	SUNIL KUMAR JAIN A/C NO.30913 OF PUNJAB NATIONAL BANK	341.60
19993	1203320003923785	LALITA . A/C NO.10592033231 OF STATE BANK OF INDIA	35.00
19994	1203000000520011	SANDEEP GUPTA A/C NO.90290100003434 OF UCO BANK	525.00
19995	IN30177412733504	PRADEEP KUMAR BHARGAVA A/C NO.10671497741 OF STATE BANK OF INDIA	116.55
19996	IN30177412345083	UPASANA SINGH CHAUHAN A/C NO.337010100001632 OF UTI BANK LTD	770.00
19997	IN30039416685518	WASEEM HUSSAIN A/C NO.10592071108 OF STATE BANK OF INDIA	35.00
19998	IN30039416685587	PREM CHANDRA PANDEY A/C NO.10592032249 OF STATE BANK OF INDIA	7.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
19999	IN30039417198007	CHATURBHUI SHARMA A/C NO.10592041425 OF STATE BANK OF INDIA	61.25
20000	IN30039417309259	GEETA GUPTA A/C NO.17120 OF CANARA BANK	185.85
20001	IN30039417421056	ASHOK KUMAR SHARMA A/C NO.022900100302070 OF PUNJAB NATIONAL BANK	35.00
20002	IN30039417421423	UTTAM KUMAR BAJPAI A/C NO.1410422929 OF CENTRAL BANK OF INDIA	140.00
20003	IN30045013647956	PRAMOD KUMAR A/C NO.205104000006200 OF IDBI BANK LIMITED	119.00
20004	IN30051310616022	S A SYED A/C NO.100212 OF PUNJAB NATIONAL BANK	61.25
20005	IN30100610070960	ANURAG SAXENA A/C NO.11387 OF STATE BANK OF INDIA	61.25
20006	IN30100610100274	SHIKHA GUPTA A/C NO.675 OF UNION BANK OF INDIA	258.30
20007	IN30100610100926	MANAS MADHUR A/C NO.83 OF BANK OF INDIA	105.00
20008	IN30100610102871	NEERJA SRIVASTAVA A/C NO.30116106617 OF STATE BANK OF INDIA	175.00
20009	IN30155721152802	POONAM SRIVASTAVA A/C NO.13203 OF PUNJAB NATIONAL BANK	61.25
20010	IN30155721468622	MUNNA LAL AMARYA A/C NO.133 OF PUNJAB NATIONAL BANK	122.50
20011	IN30155721502168	BHUSHAN BHATT A/C NO.23532 OF PUNJAB NATIONAL BANK	61.25
20012	IN30169610313638	JASBIR SINGH KUMAR A/C NO.01190000621 OF STATE BANK OF INDIA	24.15
20013	IN30169610461254	UMA SHANKER GUPTA A/C NO.01190002600 OF STATE BANK OF INDIA	62.30
20014	IN30169611254439	DILIP KUMAR RATHORE A/C NO.01190011714 OF STATE BANK OF INDIA	2.45
20015	1201060001917878	BHAKTI PRABHAKAR A/C NO.29560100001208 OF BANK OF BARODA	350.00
20016	1201090002354016	SHAILENDRA JAIN A/C NO.05512010005820 OF ORIENTAL BANK OF COMMERCE	70.00
20017	1201090009938690	ASHOK KUMAR SAD A/C NO.0012000400458262 OF PUNJAB NATIONAL BANK	350.00
20018	1201320000314816	KAMLESH AGARWAL A/C NO.03100100001917 OF UCO BANK	210.00
20019	1202140000052615	NETRAJA RAJPOOT A/C NO.10671479164 OF STATE BANK OF INDIA	105.00
20020	1202140000052799	ANKUR AGARWAL A/C NO.19445 OF CENTRAL BANK OF INDIA	66.50
20021	1202140000053049	KALPANA SAXENA A/C NO.337010100068794 OF AXIS BANK LTD	52.50
20022	1202140000077091	DINESH SARASVAT A/C NO.3884000100074869 OF PUNJAB NATIONAL BANK	35.00
20023	1202140000087925	DEEP KUMAR AGARWAL A/C NO.63038630204 OF STATE BANK OF INDORE	770.00
20024	1202890000871151	ROCHAK SAHU A/C NO.2223001500013814 OF PUNJAB NATIONAL BANK	61.25
20025	1203320002298961	MAHESH GUPTA A/C NO.8694220249 OF SYNDICATE BANK	61.25
20026	1203320005912311	GEETA DEVI A/C NO.70526 OF CANARA BANK	70.00
20027	IN30039417369634	BELA TIWARI A/C NO.300002 OF CENTRAL BANK OF INDIA	35.00
20028	IN30155721213987	RAJ KUMAR DASARIA A/C NO.71 OF PUNJAB NATIONAL BANK	99.75
20029	1201090003900674	ARVIND KUMAR MISHRA A/C NO.10670794471 OF STATE BANK OF INDIA	24.50
20030	1202140000070227	SANJEEV KUMAR BAVELE A/C NO.11911 OF PUNJAB NATIONAL BANK	35.00
20031	IN30155721880680	RAKESH KUMAR SHARMA A/C NO.337010100080644 OF AXIS BANK	175.00
20032	IN30169612045663	NARENDRA KUMAR GUPTA A/C NO.10670809161 OF STATE BANK OF INDIA	27.30
20033	IN30051310542569	ABHINAY SINGH HAYARAN A/C NO.01190043401 OF STATE BANK OF INDIA	116.55
20034	IN30051310685012	VIMLESH SHARMA A/C NO.5048 OF PUNJAB NATIONAL BANK	70.00
20035	IN30051315908586	BRIJ KISHOR PATHAK A/C NO.10670790125 OF STATE BANK OF INDIA	35.00
20036	IN30078110117894	NAVNEET JAIN A/C NO.128800100199959 OF PUNJAB NATIONAL BANK	17.50
20037	IN30155720922200	KHALIQ AHMAD SIDDIQUI A/C NO.01190009441 OF STATE BANK OF INDIA	70.00
20038	IN30155721245312	SUNITA SENGAR A/C NO.7747 OF PUNJAB NATIONAL BANK	105.00
20039	IN30169610342602	KRISHNA SINGH A/C NO.249 OF DENA BANK	350.00
20040	IN30169610366697	KHALIL AHMAD A/C NO.4913 OF PUNJAB NATIONAL BANK	35.00
20041	IN30169610414080	VIKAS GUPTA A/C NO.01190043822 OF STATE BANK OF INDIA	175.00
20042	IN30169611323209	KAILASH NARAYANA CHAUBEY A/C NO.024901520689 OF ICICI BANK LTD	105.00
20043	IN30169611720150	RACHNA GUPTA A/C NO.232500100127254 OF Punjab National Bank	481.25
20044	IN30169611724943	FAHMOOD ALI A/C NO.10670779598 OF STATE BANK OF INDIA	37.10
20045	IN30169611738328	ANIL KUMAR TIWARI A/C NO.10670821350 OF STATE BANK OF INDIA	61.25
20046	IN30169612202950	MADHU SMITA MAHAPATRA A/C NO.30537347994 OF STATE BANK OF INDIA	45.50
20047	1201320000180656	NARENDRA KUMAR GUPTA A/C NO.01190010022 OF STATE BANK OF INDIA	61.25
20048	1201320000620121	SUNITA GUPTA . A/C NO.01190042585 OF STATE BANK OF INDIA	50.40
20049	1201320000620134	MAHENDRA KUMAR GUPTA A/C NO.8460 OF PUNJAB NATIONAL BANK	22.75
20050	1201320000874733	ANIL KUMAR GUPTA A/C NO.10670785900 OF STATE BANK OF INDIA	45.15
20051	1201320001113723	FAHMOOD ALI . A/C NO.10670779598 OF STATE BANK OF INDIA	153.30
20052	1201320001128567	KOMAL SINGH . A/C NO.2325000300124358 OF PUNJAB NATIONAL BANK	171.15
20053	1203000000315014	DHEERAJ AGARWAL A/C NO.MSB30294167958 OF STATE BANK OF INDIA	140.00
20054	1203320002578764	SANTOSH KUMAR AGRAWAL A/C NO.024901523618 OF ICICI BANK LTD	35.00
20055	1203320003119355	SANDIP KUMAR JAIN A/C NO.024901524934 OF ICICI BANK LTD	350.00
20056	1203350001650561	RANJEET REJA A/C NO.3672000101187583 OF PUNJAB NATIONAL BANK	70.00
20057	1203350001650589	MANOJ KUMAR PANDAY A/C NO.1321000100053646 OF PUNJAB NATIONAL BANK	315.00
20058	1203350001657611	SANGEETA JAIN A/C NO.1321000100121730 OF PUNJAB NATIONAL BANK	280.00
20059	1203350001665215	SUNEETA AGRAWAL A/C NO.1321000100121262 OF PUNJAB NATIONAL BANK	35.00
20060	IN30155721880542	AJAY PAHARIYA A/C NO.265 OF CORPORATION BANK	83.30
20061	IN30177413313809	MAKHAN LAL AGARWAL A/C NO.337010200001328 OF AXIS BANK LTD	175.00
20062	IN30177414832983	MUNNI LAL BILAIYA A/C NO.024901001402 OF ICICI BANK LTD	113.75
20063	1203160000219420	GEETA AGRAWAL A/C NO.3673000100082077 OF PUNJAB NATIONAL BANK	350.00
20064	1203160000231366	DINESH KUMAR PATKAR A/C NO.10958 OF PUNJAB NATIONAL BANK	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20065	IN30100610108261	NEERAJ GANDHI A/C NO.13302 OF CENTRAL BANK OF INDIA	350.00
20066	1202060000290722	SAURABH GUPTA A/C NO.1288000100285548 OF PUNJAB NATIONAL BANK	61.25
20067	1202060000394464	SANTOSH KUMAR SAHU A/C NO.1288000400238116 OF PUNJAB NATIONAL BANK	70.00
20068	1202060000424601	ASHOK KUMAR A/C NO.30541057924 OF STATE BANK OF INDIA	8.75
20069	IN30100610070040	P CHANDRA KUMAR A/C NO.2190 OF PUNJAB NATIONAL BANK	166.60
20070	1203000000458321	NAVEEN MAHESHWARI A/C NO.30432395812 OF STATE BANK OF INDIA	35.00
20071	1203000000461535	MOHD AVARAR A/C NO.26280100003710 OF BANK OF BARODA	35.00
20072	1204370000156060	URMILA DEVI JAIN A/C NO.20758629095 OF ALLAHABAD BANK	175.00
20073	1204370000169365	ANAMIKA JAIN A/C NO.87552010000039 OF SYNDICATE BANK	70.00
20074	IN30051311189193	SMT MAMTA JAIN A/C NO.4109 OF CENTRAL BANK OF INDIA	99.75
20075	IN30051314773077	SANJAY KUMAR CHAUDHARY A/C NO.2001017 OF BANK OF BARODA	175.00
20076	IN30051317519306	MANOJ KUMAR NAZA A/C NO.11133279966 OF STATE BANK OF INDIA	35.00
20077	IN30100610013627	ARUN KUMAR JAIN A/C NO.7615910 OF STATE BANK OF INDIA	99.75
20078	IN30100610057497	RAJIV KUMAR BUKHARIA A/C NO.2831 OF BANK OF BARODA	61.25
20079	IN30100610081804	LATA JAIN A/C NO.17698 OF PUNJAB NATIONAL BANK	26.25
20080	IN30100610081812	NARENDRA KUMAR JAIN A/C NO.13638 OF PUNJAB NATIONAL BANK	83.30
20081	IN30198310696142	CHANDRAPRABHA JAIN A/C NO.10745002950 OF STATE BANK OF INDIA	104.30
20082	1201910101056290	PRADEEP KUMAR CHAURASIA A/C NO.1508266004 OF CENTRAL BANK OF INDIA	35.00
20083	1203000000418088	VIRANDRA KUMAR JAIN A/C NO.26280100002015 OF BANK OF BARODA	105.35
20084	1203160000236307	SUNEEL KUMAR JAIN A/C NO.1508295808 OF CENTRAL BANK OF INDIA	70.00
20085	1203160000240271	MANOJ KUMAR NAYAK A/C NO.26280100001238 OF BANK OF BARODA	183.75
20086	1203160000266925	ASHOK KUMAR SAHU A/C NO.1478 OF BANK OF INDIA	350.00
20087	IN30105510534424	BHAGWATI PRASAD VISHNOI A/C NO.53041087902 OF STATE BANK OF INDORE	227.50
20088	IN30105510335158	NIRMAL PALIWAL A/C NO.2446 OF BANK OF INDIA	131.25
20089	IN30105510385783	RAMANUJ SINGH A/C NO.01190032964 OF STATE BANK OF INDIA	712.25
20090	IN30105510496587	ANITA AGARWAL A/C NO.19616 OF PUNJAB NATIONAL BANK	1435.00
20091	IN30155720334078	NATHU RAM SWARNKAR A/C NO.344 OF CHHATRASAL GRAMIN BANK	61.25
20092	IN30155721454208	HARI SHARAN GUPTA A/C NO.16947 OF UCO BANK	35.00
20093	IN30155722096907	MAN MOHAN A/C NO.1431 OF INDIAN BANK	700.00
20094	IN30289810221220	KAMINI SINGHAL A/C NO.2802000103138307 OF PUNJAB NATIONAL BANK	280.00
20095	1201910101438207	LAXMI DWIVEDI A/C NO.9253 OF TRIVENI KSHETRIYA GRAMIN BANK	122.50
20096	IN30155720334166	MANISH KUMAR GUPTA A/C NO.5078 OF CHHATRASAL GRAMIN BANK	66.50
20097	IN30051317514860	KAUSHAL KISHOR NIRANJAN A/C NO.11115009741 OF STATE BANK OF INDIA	83.30
20098	IN30155710663121	SHEELA RUSIYA A/C NO.3976 OF STATE BANK OF INDIA	249.55
20099	IN30177414818286	RAKESH KUMAR GUPTA A/C NO.11595352747 OF STATE BANK OF INDIA	927.50
20100	1204470001107139	DHARAM PAL A/C NO.10173179734 OF STATE BANK OF INDIA	35.00
20101	1204230000023229	SHRI DHIR SINGH A/C NO.10054229320 OF STATE BANK OF INDIA	284.90
20102	IN30051315607042	ANJU MEHTA A/C NO.51013653468 OF STATE BANK OF BIKANER AND JAIPUR	17.50
20103	1203320000865706	SURESHBHAI RAVAJIBHAI BHALASOD A/C NO.2741070006480 OF HDFC BANK LTD	17.50
20104	IN30133020500791	VISHNU DUTT SHARMA A/C NO.61003680454 OF STATE BANK OF BIKANER AND JAIPUR	66.50
20105	IN30133020508006	MEERA DEVI A/C NO.02582151005410 OF ORIENTAL BANK OF COMMERCE	175.00
20106	1203660000161422	GANGA RAM AGARWAL A/C NO.2090101419376 OF BANK OF RAJASTHAN LTD	5.25
20107	1203660000165281	MADAN LAL GOYAL A/C NO.30665263653 OF STATE BANK OF INDIA	0.70
20108	1203320003491391	VEENA RANI ARORA A/C NO.701101010001552 OF VIJAYA BANK	134.75
20109	IN30220110528106	SHAMMI KAPOOR A/C NO.02582010023000 OF ORIENTAL BANK OF COMMERCE	78.75
20110	1204470005199909	ABHISHEK . A/C NO.442202010083385 OF UNION BANK OF INDIA	166.25
20111	1204470005590213	NAND KUMAR SHARMA A/C NO.51035468403 OF STATE BANK OF BIKANER & JAIPUR	116.55
20112	1204470002423670	SANJAY KUMAR GUPTA A/C NO.11184998040 OF STATE BANK OF INDIA	59.50
20113	1204470003511211	RAJKUMAR GUPTA A/C NO.0500101144774 OF BANK OF RAJASTHAN LTD	166.60
20114	1204470004526217	NITESH KHANDELWAL A/C NO.0247104000086879 OF IDBI BANK	21.35
20115	1205100000042511	RAKESH KUMAR BHARGAVA	10.50
20116	1301760000063853	PREM SHANKAR SHARMA	166.60
20117	1301760000063950	ANIL KUMAR BATRA	99.75
20118	1301760000063965	SUDHA SHARMA	63.00
20119	1301760000715045	BIMALA DEVI GUPTA	249.55
20120	1301760000721460	RAJU GUPTA	249.55
20121	1304140002359089	ANIL KUMAR SHARMA A/C NO.55042269873 OF STATE BANK OF PATIALA	83.30
20122	1304140002432665	ABHISHEK KUMAR KHANDELWAL A/C NO.525010054600 OF ING VYSA BANK LTD	61.25
20123	1304140002436976	SHAKUN KHETAWAT A/C NO.7168 OF ORIENTAL BANK OF COMMERCE	249.55
20124	1304140003040401	DINESH GUPTA A/C NO.43049 OF STATE BANK OF INDIA	35.35
20125	1304140003932705	RAJESH JHALANI A/C NO.6802 OF BANK OF INDIA	247.45
20126	1304140004985772	SARVESH CHOUDHARY A/C NO.2090101052386 OF BANK OF RAJASTHAN LTD	1.75
20127	1601010000173645	SHEELA RANI JATAV A/C NO.9970 OF CENTRAL BANK OF INDIA	61.25
20128	IN30021413342573	PARMESHVAR GUPTA A/C NO.028501512017 OF ICICI BANK LTD.	76.30
20129	IN30021414369713	SMITA SHARMA A/C NO.30100675115 OF STATE BANK OF INDIA	83.30
20130	IN30021414727066	DEEPSHIKHA BHARGAVA A/C NO.10556 OF CANARA BANK	21.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20131	IN30021415580059	MAHESH CHAND GUPTA A/C NO.02582010017130 OF ORIENTAL BANK OF COMMERCE	156.45
20132	IN30021415679665	SUNITA GUPTA A/C NO.02582010040890 OF ORIENTAL BANK OF COMMERCE	169.75
20133	IN30039416176974	JAY KISHAN GUPTA A/C NO.050010177975 OF THE BANK OF RAJASTHAN	249.55
20134	IN30039416661988	NALIN MODI A/C NO.028501000022 OF ICICI BANK LTD	424.55
20135	IN30039417010818	NARENDRA KUMAR SHARMA A/C NO.11185058298 OF STATE BANK OF INDIA	0.35
20136	IN30039418410113	ANOOP METHI A/C NO.038501000009713 OF INDIAN OVERSEAS BANK	52.50
20137	IN30051313840262	RAJENDRA KUMAR SHARMA A/C NO.297500100044376 OF Punjab National Bank	0.35
20138	IN30088814184355	BADRI PRASAD DOSHI A/C NO.10197823537 OF STATE BANK OF INDIA	241.50
20139	IN30088814682789	ROHIT KHANDELWAL A/C NO.115 OF INDIAN OVERSEAS BANK	9.45
20140	IN30097411249067	RAVI PRAKASH JAIN A/C NO.23890 OF BANK OF BARODA	21.00
20141	IN30112716363717	SHYAMA GUPTA A/C NO.7494 OF CANARA BANK	249.55
20142	IN30112716398852	ASHOK KUMAR AGARWAL A/C NO.1339 OF CANARA BANK	66.50
20143	IN30112716438134	JAS RAM JATAV A/C NO.9970 OF CENTRAL BANK OF INDIA	61.25
20144	IN30116030153679	NEMI CHAND GUPTA A/C NO.1944 OF CORPORATION BANK	140.00
20145	IN30133017187009	KEDAR NATH GOYAL A/C NO.670236 OF UCO BANK	83.30
20146	IN30133017768920	SANTOSH DEVI A/C NO.8509 OF ALLAHABAD BANK	149.80
20147	IN30133017790420	RAJ RANI GUPTA A/C NO.07372151002169 OF ORIENTAL BANK OF COMMERCE	175.00
20148	IN30133018297240	REKHA GARG A/C NO.2497 OF VIJAYA BANK	249.55
20149	IN30133018312943	ANANDI LAL KHETAWAT A/C NO.02582010020420 OF ORIENTAL BANK OF COMMERCE	249.55
20150	IN30133018380656	SHREE KRISHAN KHANDELWAL A/C NO.11574 OF ALLAHABAD BANK	61.25
20151	IN30133018464433	SHILPA GUPTA A/C NO.56851 OF PUNJAB NATIONAL BANK	249.55
20152	IN30133018489156	RAM PAT MAL GUPTA A/C NO.0013000100171299 OF Punjab National Bank	249.55
20153	IN30133018892243	GOVIND GARG A/C NO.1564 OF VIJAYA BANK	849.10
20154	IN30133019020862	SUNITA JAIN A/C NO.8454 OF INDIAN BANK	249.55
20155	IN30133019115907	CHANDRA SHEKHAR SHARMA A/C NO.7375 OF THE UNITED BANK OF INDIA	61.25
20156	IN30133019428447	RAMESH KHANDELWAL A/C NO.04091000028374 OF HDFC BANK	183.05
20157	IN30133019929640	KALU RAM GUPTA A/C NO.5486 OF CANARA BANK	61.25
20158	IN30133020045919	ANJANA CHOUDHARY A/C NO.127152 OF CORPORATION BANK	61.25
20159	IN30133020058963	AARTI AGARWAL A/C NO.8588 OF CANARA BANK	66.50
20160	IN30133020207584	TARAMANI AGARWAL A/C NO.2975000100114798 OF Punjab National Bank	133.00
20161	IN30133020229549	PRIYANKA KHANDELWAL A/C NO.2090101420235 OF THE BANK OF RAJASTHAN LTD.	249.55
20162	IN30133020270379	MAHENDRA KUMAR AAMERIA A/C NO.1503 OF VIJAYA BANK	249.55
20163	IN30133020307889	SARITA GUPTA A/C NO.2061 OF VIJAYA BANK	249.55
20164	IN30133020311199	GOVIND GARG A/C NO.701101011001024 OF VIJAYA BANK	224.59
20165	IN30133020317245	PREM NARAYAN SAINI A/C NO.0013000400593599 OF Punjab National Bank	133.00
20166	IN30133020353075	PAWAN KUMAR SINGHAL A/C NO.004497 OF ORIENTAL BANK OF COMMERCE	249.55
20167	IN30133020403897	NUTAN JAIN A/C NO.7011010002219 OF VIJAYA BANK	175.00
20168	IN30133020446602	PRADEEP KUMAR SAINI A/C NO.401010100019424 OF AXIS BANK LTD	61.25
20169	IN30133020541146	SUKESH SHARMA A/C NO.01309546 OF PUNJAB NATIONAL BANK	66.50
20170	IN30133020588147	ANIL KUMAR GUPTA A/C NO.21500100003880 OF BANK OF BARODA	61.25
20171	IN30133020612715	PARMILA KHANDELWAL A/C NO.10204 OF CENTRAL BANK OF INDIA	70.00
20172	IN30133021531593	NIRMALA GUPTA A/C NO.44790100011304 OF BARODA RAJASTHAN KSHETRIYA GRAMIN B	70.00
20173	IN30163740863538	SHARAD KHANDELWAL A/C NO.601601512976 OF ICICI BANK LTD	100.45
20174	IN30169611021010	RAM PRAKASH GUPTA A/C NO.615401065190 OF ICICI BANK LTD	38.50
20175	IN30169611160360	PRIYANKA JAIN A/C NO.525010034680 OF ING VVSYA BANK LTD	231.70
20176	IN30177413953019	MEENA DEVI A/C NO.MSB10197886383 OF STATE BANK OF INDIA	35.00
20177	IN30177414293727	SHAILENDRA KUMAR YADAV A/C NO.006680100015129 OF BANK OF BARODA	61.25
20178	IN30177414374332	YUV RAJ KHANDELWAL A/C NO.401010100021979 OF AXIS BANK LTD	192.50
20179	IN30198310470309	MANJU BANSAL A/C NO.24430100010711 OF BANK OF BARODA	35.00
20180	IN30198310641600	PREETI BANSAL A/C NO.24430100010509 OF BANK OF BARODA	140.00
20181	IN30220110551253	ANJU KAPOOR A/C NO.2504 OF VIJAYA BANK	35.00
20182	IN30220110966089	ASHISH A/C NO.028501515253 OF ICICI BANK LTD	61.25
20183	IN30220111073569	SRIKANT GUPTA A/C NO.525010070298 OF ING VVSYA BANK LTD	34.65
20184	IN30220111408633	SUBHASH CHAND A/C NO.2090101421102 OF THE BANK OF RAJASTHAN LTD	686.00
20185	IN30226911085591	POORAN CHAND AGARWAL A/C NO.06680100001978 OF BANK OF BARODA	66.85
20186	IN30226911128044	SUSHILA DEVI GUPTA A/C NO.43031 OF PUNJAB NATIONAL BANK	8.75
20187	IN30226911492738	GOURAV GUPTA A/C NO.491954398 OF INDIAN BANK	61.25
20188	IN30226912772958	MOTI LAL JASORIA A/C NO.00870100017401 OF UCO BANK	350.00
20189	IN30226912975877	SUNIL KUMAR GUPTA A/C NO.51035438127 OF STATE BANK OF BIKANER AND JAIPUR	4.20
20190	IN30311610099719	KIRTI AGARWAL A/C NO.1654 OF ORIENTAL BANK OF COMMERCE	249.55
20191	IN30311610101149	MURARI LAL GUPTA A/C NO.001698 OF ORIENTAL BANK OF COMMERCE	224.59
20192	IN30311610175895	ATUL KUMAR JAIN A/C NO.012402 OF UCO BANK	249.55
20193	IN30311610218585	MAMTA DEVI A/C NO.003740 OF ORIENTAL BANK OF COMMERCE	249.55
20194	IN30311610238916	HARI OM GUPTA A/C NO.06680100008545 OF BANK OF BARODA	249.55
20195	IN30311610383522	MAHESH CHAND GOYAL A/C NO.000452 OF CENTRAL BANK OF INDIA	113.75
20196	IN30360610001987	SIDDHARTH NADHERIA A/C NO.00010000008433 OF ALWAR URBAN CO OPERATIVE BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20197	1201060500135115	ISHAQ HAROON A/C NO.51035241889 OF STATE BANK OF BIKANER & JAIPUR	61.25
20198	1201060500137906	BHARAT LAL GUPTA HUF A/C NO.0013000100269682 OF PUNJAB NATIONAL BANK	224.59
20199	1201060500166722	ANJU GUPTA A/C NO.11797 OF RAJASTHAN GRAMIN BANK	133.00
20200	1201060500171555	RAJIV KUMAR GUPTA A/C NO.725210856 OF INDIAN BANK	243.95
20201	1201060500234486	INDRA DEVI GUPTA A/C NO.07372010028180 OF ORIENTAL BANK OF COMMERCE	249.55
20202	1201060500326142	KARUNA SHARMA A/C NO.16145 OF UCO BANK	133.35
20203	1201060500400245	JAI DEVI ADVANI A/C NO.0013000100563940 OF PUNJAB NATIONAL BANK	33.60
20204	1201060500463061	PRAMOD KUMAR SHARMA A/C NO.07372040002180 OF ORIENTAL BANK OF COMMERCE	105.00
20205	1201210100132604	LALITA MODI A/C NO.20940 OF UCO BANK	61.25
20206	1201210100145742	SANTOSH JAIN A/C NO.3001286825 OF STATE BANK OF INDIA	249.55
20207	1201210100244604	NAVEEN KATARIA A/C NO.8969 OF BANK OF BARODA	61.25
20208	1201210100248495	DAN SINGH CHOUDHARY A/C NO.5250100022482 OF ING VYSA BANK LTD	188.30
20209	1201320001163912	SUNITA YADAV . A/C NO.52762151006197 OF ORIENTAL BANK OF COMMERCE	159.60
20210	1201330000148657	MANOJ GUPTA A/C NO.7045 OF UNION BANK OF INDIA	112.35
20211	1201330000335090	KULBIR SINGH A/C NO.247104000023126 OF IDBI BANK	49.35
20212	1201750000276880	HITESH GUPTA A/C NO.11184982552 OF STATE BANK OF INDIA	46.20
20213	1201770100771556	KIRAN BATRA A/C NO.1100 OF PUNJAB NATIONAL BANK	249.55
20214	1201770100771824	VIKAS MODI	249.55
20215	1201770100772891	MANJU SAXENA A/C NO.9605 OF UCO BANK	175.00
20216	1201770100773344	BALDEV KRISHAN MUKHIJA A/C NO.0512010101927 OF UNITED BANK OF INDIA	199.64
20217	1201770100775054	MAYA GUPTA A/C NO.0500101420877 OF BANK OF RAJASTHAN LTD	99.75
20218	1201770100775829	MURARI LAL GUPTA	249.55
20219	1201770100776077	NARENDRA KUMAR JAIN	249.55
20220	1201770100776214	AMIT KHANDELWAL A/C NO.2090101415842 OF BANK OF RAJASTHAN LTD	249.55
20221	1201770100776670	MANMOHAN GUPTA A/C NO.1728383433 OF CENTRAL BANK OF INDIA	61.25
20222	1201770100778682	ANEETA GUPTA A/C NO.247104000046066 OF IDBI BANK	249.55
20223	1201770100779399	VIJAY SHARMA A/C NO.525010036851 OF ING VYSA BANK LTD	149.10
20224	1201770100779751	LAXMAN KUMAR AGARWAL A/C NO.004747 OF ORIENTAL BANK OF COMMERCE	61.25
20225	1201770100780011	RAVI KUMAR SHARMA A/C NO.01190018475 OF STATE BANK OF INDIA	249.55
20226	1201770100780252	MAHENDRA KUMAR GUPTA A/C NO.30018664551 OF STATE BANK OF INDIA	61.25
20227	1201770100781372	ANIL KUMAR GUPTA A/C NO.4385 OF BANK OF BARODA	14.00
20228	1201770100781961	KUSUM LATA JAIN A/C NO.028501507651 OF ICICI BANK LTD	249.55
20229	1201770100783327	MAYA DEVI A/C NO.02582151001375 OF ORIENTAL BANK OF COMMERCE	249.55
20230	1201770100783589	GIRRAJ PRASAD SHARMA A/C NO.2090101420563 OF BANK OF RAJASTHAN LTD	133.00
20231	1201770100784827	KUSUM LATA GUPTA A/C NO.297500100062761 OF PUNJAB NATIONAL BANK	105.00
20232	1201770100784850	GYAN CHAND JAIN A/C NO.29283 OF BANK OF BARODA	249.55
20233	1201770100784943	ANITA GOYAL A/C NO.24430100000650 OF BANK OF BARODA	105.00
20234	1201770100786123	MANISHA JAIN A/C NO.02582010019840 OF ORIENTAL BANK OF COMMERCE	249.55
20235	1201770100786347	SHKUNTLA MITTAL A/C NO.30303603774 OF STATE BANK OF INDIA	249.55
20236	1201770100791021	ANIL SHARMA A/C NO.0013002101046778 OF PUNJAB NATIONAL BANK	249.55
20237	1201770100791545	SUBHASH CHANDRA GAUTAM A/C NO.06680100007078 OF BANK OF BARODA	59.85
20238	1201770100791828	ASHOK KUMAR GUPTA A/C NO.11185027394 OF STATE BANK OF INDIA	66.50
20239	1201770100794166	BHIKA RAM A/C NO.51026067900 OF STATE BANK OF BIKANER & JAIPUR	249.55
20240	1201770100794206	KHEM CHAND SONI A/C NO.06680100009408 OF BANK OF BARODA	99.75
20241	1201770100795875	RAMESH CHAND GOYAL A/C NO.61037833027 OF STATE BANK OF BIKANER & JAIPUR	249.55
20242	1201770100797931	JITENDRA KUMAR GUPTA	35.00
20243	1201770100798895	ASHOK KUMAR	249.55
20244	1201770100799392	SUNITA JAIN	116.55
20245	1201770100799622	MAHESH KHANDELWAL A/C NO.101079 OF BANK OF RAJASTHAN LTD	133.00
20246	1201770100806041	VIRENDRA SINGH YADAV	66.50
20247	1201770100808545	KAILASH CHAND GUPTA H. U. F. A/C NO.0500101420822 OF BANK OF RAJASTHAN LTD	67.09
20248	1201770100808720	MANJU ARORA A/C NO.0174951 OF PUNJAB NATIONAL BANK	66.50
20249	1201770100808735	PAWAN KUMAR ARORA A/C NO.0175190 OF PUNJAB NATIONAL BANK	66.50
20250	1201770100808885	LAXMI DEVI MAHAWAR A/C NO.21330 OF BANK OF BARODA	70.00
20251	1201910100067822	SWATI GUPTA A/C NO.9966 OF INDIAN BANK	249.55
20252	1201910100607681	SHILESH KHANDELWAL A/C NO.0500101441780 OF BANK OF RAJASTHAN LTD	249.55
20253	1201910100650440	PRADEEP SINGH CHAUHAN A/C NO.13779 OF PUNJAB & SIND BANK	175.00
20254	1201910100789114	VIVEK KUMAR GOEL A/C NO.25440100000650 OF BANK OF BARODA	166.60
20255	1201910101041666	SUNITA YADAV A/C NO.02042 OF CORPORATION BANK	249.55
20256	1201910101174570	PURSHOTTAM AGARWAL A/C NO.442202010005379 OF UNION BANK OF INDIA	61.25
20257	1201910101508519	USHA DEORA A/C NO.61090214092 OF STATE BANK OF BIKANER & JAIPUR	70.00
20258	1201910102335405	ALKA GUPTA A/C NO.028501514778 OF ICICI BANK LTD	183.05
20259	1201910104052896	DEVANSH GARG A/C NO.028501514230 OF ICICI BANK LTD	35.00
20260	1202060000070556	KAPIL KHANDELWAL A/C NO.02582010043350 OF ORIENTAL BANK OF COMMERCE	116.55
20261	1202060000077338	RAJESH KUMAR BENIWAL A/C NO.26046 OF BANK OF BARODA	199.85
20262	1202060000100117	SANTOSH LAKHERA A/C NO.2090101060781 OF BANK OF RAJASTHAN LTD	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20263	1202060000102931	PANKAJ GUPTA A/C NO.24396 OF BANK OF BARODA	8.75
20264	1202060000111034	ANJANI . A/C NO.18864 OF BANK OF BARODA	52.85
20265	1202060000143212	KAILESH CHAND KHANDELWAL A/C NO.701101010001047 OF VIJAYA BANK	224.59
20266	1202060000149011	VED PRAKASH GUPTA A/C NO.9811 OF PUNJAB NATIONAL BANK	140.00
20267	1202060000189454	PRAMOD JAIN A/C NO.06680100003044 OF BANK OF BARODA	249.55
20268	1202060000219847	SURESH CHANDRA JAIN A/C NO.20308 OF BANK OF BARODA	83.30
20269	1202060000246670	GIRRAJ PRASAD MEENA A/C NO.61037457029 OF STATE BANK OF BIKANER & JAIPUR	297.50
20270	1202060000249730	DIMPAL AGARWAL A/C NO.6652 OF RAJASTHAN GRAMIN BANK	700.00
20271	1202060000278352	PRINCE GOYAL A/C NO.028501511376 OF ICICI BANK LTD	61.25
20272	1202060000279073	SANTOSH DEVI GUPTA A/C NO.0013000100574159 OF PUNJAB NATIONAL BANK	28.00
20273	1202060000333966	LAL SINGH CHAUHAN A/C NO.2975000100088909 OF PUNJAB NATIONAL BANK	35.00
20274	1202060000354068	KAMLA DEVI A/C NO.2975000100053295 OF PUNJAB NATIONAL BANK	105.00
20275	1202060000560618	PRAMOD KUMAR JAIN HUF A/C NO.06680100014136 OF BANK OF BARODA	224.59
20276	1202300000182399	MAHENDRA VAJPAYEE A/C NO.163519 OF BANK OF RAJASTHAN LTD	35.00
20277	1202300000213217	VIJAY KUMAR A/C NO.1698 OF UNION BANK OF INDIA	116.55
20278	1202300000213348	AJAY KUMAR GOYAL A/C NO.525010030129 OF ING VYSA BANK LTD	249.55
20279	1202300000224168	SAROJ DEVI GUPTA A/C NO.4447 OF DENA BANK	116.55
20280	1202300000286449	AMIT KUMAR KHETAWAT A/C NO.02582010020430 OF ORIENTAL BANK OF COMMERCE	249.55
20281	1202300000287759	DINESH SHARMA A/C NO.01486377 OF PUNJAB NATIONAL BANK	350.00
20282	1202300000287875	KAMLESH GUPTA A/C NO.02582011004973 OF ORIENTAL BANK OF COMMERCE	96.25
20283	1202300000375765	OMPRAKASH GUPTA A/C NO.5161 OF UNION BANK OF INDIA	116.55
20284	1202300000415497	RISHI RAJ SHARMA A/C NO.001300100533639 OF PUNJAB NATIONAL BANK	78.40
20285	1202300000465916	RADHA RAMAN SHARMA A/C NO.1728389810 OF CENTRAL BANK OF INDIA	15.75
20286	1202990000082120	SUDHA CHATURVEDI A/C NO.95 OF SYNDICATE BANK	61.25
20287	1203140000077901	JYOTI CHHABRA A/C NO.297500100088477 OF PUNJAB NATIONAL BANK	19.25
20288	1203320003385847	MAHESH CHANDRA AGARWAL A/C NO.5472 OF BANK OF BARODA	61.25
20289	1203320003438037	JOY AMERIYA A/C NO.701101010002833 OF VIJAYA BANK	61.25
20290	1203320003972037	PANKAJ KHANDELWAL A/C NO.2975000100051844 OF PUNJAB NATIONAL BANK	70.00
20291	1203320004116229	SURESH JAIN A/C NO.10197852092 OF STATE BANK OF INDIA	61.25
20292	1203350000600945	MAHENDRA VAJPAYEE . A/C NO.163519 OF BANK OF RAJASTHAN LTD	33.25
20293	1203350000606966	GYAN CHAND JAIN A/C NO.491939958 OF INDIAN BANK	28.35
20294	1203350000676458	NEHA BHARGAVA A/C NO.20502238774 OF ALLAHABAD BANK	233.10
20295	1203350000961159	SUNITA . A/C NO.61046240140 OF STATE BANK OF BIKANER & JAIPUR	35.00
20296	1203450000215800	ATUL YADAV A/C NO.14924 OF ALLAHABAD BANK	249.55
20297	1203450000248294	MEENA SHARMA A/C NO.442202010082772 OF UNION BANK OF INDIA	99.75
20298	1203450000302165	ASHISH GAUR A/C NO.2010007180 OF UNION BANK OF INDIA	249.55
20299	1203450000337306	GOPAL DAS GUPTA	70.00
20300	1203450000454747	SURESH CHAND AGARWAL A/C NO.0013000100460032 OF PUNJAB NATIONAL BANK	136.50
20301	1203460000148406	AVINASH KUMAR KHETAWAT (HUF) A/C NO.02582011004706 OF ORIENTAL BANK OF COMMERCE	224.59
20302	1203460000170440	SANJAY KUMAR KHETAWAT (HUF) A/C NO.02582010020500 OF ORIENTAL BANK OF COMMERCE	224.59
20303	1203660000011521	VIPUL KHANDELWAL A/C NO.0500101440608 OF BANK OF RAJASTHAN LTD	0.35
20304	1203660000050314	SUBHASH CHAND JAIN A/C NO.0013000100610354 OF PUNJAB NATIONAL BANK	0.70
20305	1203660000050975	POORAN MAL SHARMA A/C NO.297500100048132 OF PUNJAB NATIONAL BANK	105.00
20306	1203660000055327	MAHESH CHAND GUPTA A/C NO.2090101419758 OF BANK OF RAJASTHAN LTD	224.59
20307	1203660000057041	MAHENDRA GUPTA A/C NO.24430100003348 OF BANK OF BARODA	35.00
20308	1203660000062556	ARUN VASHISHTHA A/C NO.0175817 OF PUNJAB NATIONAL BANK	291.55
20309	1203660000065084	OM PRAKASH GUPTA A/C NO.2090101420112 OF BANK OF RAJASTHAN LTD	249.55
20310	1203660000066527	SHASHI GUPTA A/C NO.2090101420174 OF BANK OF RAJASTHAN LTD	249.55
20311	1203660000079650	AMIT GUPTA A/C NO.24430100003265 OF BANK OF BARODA	33.95
20312	1203660000083363	GURU PRAKASH GUPTA A/C NO.30294214377 OF STATE BANK OF INDIA	83.30
20313	1203660000101455	MANOHAR LAL JHAMB A/C NO.001300400560351 OF PUNJAB NATIONAL BANK	116.55
20314	1203660000101501	GEETA RANI A/C NO.51035470262 OF STATE BANK OF BIKANER & JAIPUR	361.55
20315	1203660000127511	LOVELINA ARORA A/C NO.06680100013524 OF BANK OF BARODA	4.20
20316	1203660000137792	NAVEEN KUMAR GUPTA A/C NO.10197804671 OF STATE BANK OF INDIA	61.25
20317	1203660000137828	GHAN SHYAM GUPTA A/C NO.2090101421560 OF BANK OF RAJASTHAN LTD	249.55
20318	1203660000138188	SHIV CHARAN GUPTA A/C NO.8640 OF CENTRAL BANK OF INDIA	191.45
20319	1203660000146047	YOGESH KHANDELWAL A/C NO.51026060109 OF STATE BANK OF BIKANER & JAIPUR	105.00
20320	1203660000151002	MANGEJ SINGH A/C NO.19837 OF UCO BANK	61.60
20321	1203660000158882	RADHEY SHYAM GUPTA A/C NO.11358 OF BANK OF BARODA	0.35
20322	IN30047640439668	R K GUPTA A/C NO.0168100007852 OF HDFC BANK LTD, BHIWADI	55.12
20323	IN30220110569260	NARESH KUMAR AGGARWAL A/C NO.5014 OF ORIENTAL BANK OF COMMERCE	350.00
20324	IN30429513242882	JANAK RAJ RANA A/C NO.576010100005715 OF AXIS BANK LTD	70.00
20325	1201910100863352	AWADHESH KUMAR YADAV A/C NO.576010100015552 OF AXIS BANK LTD	35.00
20326	1202470000367211	VIJAY AGRAWAL A/C NO.52762010003300 OF ORIENTAL BANK OF COMMERCE	350.00
20327	IN30114310993009	PRIYANKA SHARMA A/C NO.0243201000000399 OF INDIAN OVERSEAS BANK	0.70
20328	1201910101320015	SURESH CHANDRA GUPTA A/C NO.51048606653 OF STATE BANK OF BIKANER & JAIPUR	700.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20329	1201770100793922	MADAN LAL A/C NO.525010059306 OF ING VYSA BANK LTD	52.50
20330	1203320004431212	ARCHANA GUPTA A/C NO.525010070002 OF ING VYSA BANK LTD	35.00
20331	1203320007978839	DIMPLE GUPTA A/C NO.028501000357 OF ICICI BANK LTD	1.75
20332	1203350000438971	RAJENDRA KUMAR SHARMA A/C NO.0960101411721 OF BANK OF RAJASTHAN LTD	17.50
20333	1203350000441623	UMA SHANKAR GUPTA A/C NO.0960101037925 OF BANK OF RAJASTHAN LTD	71.75
20334	IN30112716900016	SMT. MADHU KUMARI GUPTA A/C NO.16863 OF STATE BANK OF BIKANER AND JAIPUR	35.00
20335	IN30133020141366	HEMKANT JASORIA A/C NO.401010100012926 OF AXIS BANK LTD	116.55
20336	IN30133020557993	NARAIN DASS A/C NO.2369000100128628 OF Punjab National Bank	35.00
20337	1202060000185669	KAMLA DEVI A/C NO.8237 OF PUNJAB NATIONAL BANK	35.00
20338	1202060000599882	GIRRAJ PRASAD SHARMA A/C NO.0960101062086 OF BANK OF RAJASTHAN LTD	245.00
20339	1202990004757457	SURENDRA KUMAR GUPTA A/C NO.21665 OF BANK OF RAJASTHAN LTD	175.00
20340	1203350000739239	HEMKANT JASORIA A/C NO.51055293505 OF STATE BANK OF BIKANER & JAIPUR	24.50
20341	1203350001093450	SHARWAN KUMAR GUPTA A/C NO.2369000100138342 OF PUNJAB NATIONAL BANK	35.00
20342	IN30039417139446	SUNITA GUPTA A/C NO.61063595013 OF STATE BANK OF BIKANER AND JAIPUR	61.25
20343	IN30039417139727	MEENA GUPTA A/C NO.61063594756 OF STATE BANK OF BIKANER AND JAIPUR	61.25
20344	IN30133020624245	LALIT GUPTA A/C NO.51059608965 OF STATE BANK OF BIKANER AND JAIPUR	35.00
20345	1201770100780214	SITA DEVI A/C NO.0001190037178 OF STATE BANK OF INDIA	192.50
20346	1201770100784447	KUSUM JAIN A/C NO.401010100018939 OF AXIS BANK LTD	116.55
20347	1201770100791788	MAHENDRA KUMAR JAIN A/C NO.525010067171 OF ING VYSA BANK LTD	1299.55
20348	1203660000160788	RAJBALA YADAV A/C NO.61048560779 OF STATE BANK OF BIKANER & JAIPUR	66.50
20349	1301760000219784	SAROJ ARYA	166.60
20350	IN30177412924174	SURESH CHAND A/C NO.028501512226 OF ICICI BANK LTD	101.50
20351	IN30177413304845	DINESH CHAND SHARMA A/C NO.401010100022701 OF AXIS BANK LTD	35.00
20352	IN30112716923472	PREM LATA A/C NO.58911 OF THE BANK OF RAJASTHAN LIMITED	249.55
20353	IN30116030410767	ASHOK KUMAR VERMA A/C NO.06680100004751 OF BANK OF BARODA	166.60
20354	IN30133019635113	KAILASH CHAND GUPTA A/C NO.2090101421348 OF THE BANK OF RAJASTHAN LTD	249.55
20355	IN30116030256843	ABHAY KUMAR GUPTA A/C NO.3103 OF KARNATAKA BANK LTD	66.50
20356	1201060001911935	RADHA KRISHAN KAUSHIK A/C NO.079201500156 OF ICICI BANK LTD	1050.00
20357	1201060500156281	KHYALI RAM SHARMA A/C NO.129109300014763 OF PUNJAB NATIONAL BANK	61.25
20358	IN30236510374219	DURGA PRASAD A/C NO.13816 OF DENA BANK	4.55
20359	IN30177415169939	UDAYVEER A/C NO.036801506005 OF ICICI BANK LTD	49.70
20360	1304140001575105	RAJESH KUMAR KUMAWAT A/C NO.017201520467 OF ICICI BANK LTD	54.95
20361	IN30177416159661	SATISH KUMAR GUPTA A/C NO.3564000100155064 OF PUNJAB NATIONAL BANK	68.25
20362	IN30105510505372	RENU JAIN A/C NO.51004927022 OF STATE BANK OF BIKANER AND JAIPUR	83.30
20363	1204370000028494	Prabhu Dayal Agarwal A/C NO.63114 OF BANK OF RAJASTHAN LTD	249.55
20364	1204470001680210	SEEMA SOGANI A/C NO.010010100467414 OF AXIS BANK LTD	231.35
20365	1204470004212733	GIRDHARI SONI A/C NO.010010100526708 OF AXIS BANK LTD	58.45
20366	1205830000003439	BAKSHI RAM KUMAWAT A/C NO.8355 OF JAIPUR THAR GRAMIN BANK LTD	61.25
20367	1205830000003876	VARUN AGRAWAL A/C NO.23281 OF UCO BANK	140.00
20368	1132197	RAKESH BHARGAVA	11.20
20369	1304140002567851	SHYAM KANT SHARMA A/C NO.MSB30004627659 OF STATE BANK OF INDIA	29.75
20370	1304140003253541	PRAHALAD RAI AGARWALLA A/C NO.16000 OF UCO BANK	249.55
20371	1304140003280369	BABULAL GUPTA A/C NO.3970101418485 OF BANK OF RAJASTHAN LTD	183.05
20372	1304140005516644	ALKA SHARMA A/C NO.25101 OF UCO BANK	249.55
20373	IN30001110055610	DINESH CHANDRA KHANDELWAL A/C NO.22906 OF BANK OF BARODA	105.00
20374	IN30021411774082	SHIV SHANKAR KHANDELWAL A/C NO.24050 OF CENTRAL BANK OF INDIA	169.05
20375	IN30021412678562	RACHNA SATIJA A/C NO.031010100050962 OF UTI BANK LTD	99.75
20376	IN30021414681069	KUSUM SHARMA A/C NO.094157 OF THE BANK OF RAJASTHAN LTD.	436.45
20377	IN30036010421770	NAVIN GOYAL A/C NO.01541 OF UNION BANK OF INDIA	24.50
20378	IN30039411931090	PREM CHAND A/C NO.16 OF INDIAN BANK	327.25
20379	IN30039412905829	RAGHUNATH SINGH HADA A/C NO.2234000100014986 OF PUNJAB NATIONAL BANK	140.00
20380	IN30039414189059	UMA SHANKAR SHARMA A/C NO.154770 OF BANK OF RAJASTHAN	35.00
20381	IN30039414745389	ANIL KHANDELWAL A/C NO.0181840 OF PUNJAB NATIONAL BANK	35.00
20382	IN30039416355859	DEVENDRA KUMAR SHARMA A/C NO.51079000136 OF STATE BANK OF BIKANER AND JAIPUR	61.25
20383	IN30105510593854	GANPAT LAL VERMA A/C NO.51026647121 OF STATE BANK OF BIKANER AND JAIPUR	61.25
20384	IN30105510647465	LAXMI KANT PAREEK A/C NO.28192 OF UNION BANK OF INDIA	249.55
20385	IN30115112636867	ABHIMANYU KUMAR A/C NO.00541030000161 OF HDFC BANK	249.55
20386	IN30116030166204	UMASHANKER GUPTA A/C NO.4836 OF CORPORATION BANK	166.60
20387	IN30116030186162	SAPAN KUMAR LADHA A/C NO.0189541 OF PUNJAB NATIONAL BANK	66.50
20388	IN30116030204544	MUKESH PARASRAMPURIA A/C NO.01106324 OF PUNJAB NATIONAL BANK	249.55
20389	IN30116030352126	VIJAYA SHARMA A/C NO.1790101444965 OF THE BANK OF RAJASTHAN LTD.	133.00
20390	IN30116030352134	SANJAY KUMAR SHARMA A/C NO.1810101097158 OF THE BANK OF RAJASTHAN LTD.	133.00
20391	IN30116030399613	DILIP SINGH A/C NO.010010100294485 OF AXIS BANK LTD	61.25
20392	IN30116030400194	SUBODH KUMAR GUPTA A/C NO.170104000013253 OF IDBI BANK	61.25
20393	IN30133017109208	SHYAM KHANDELWAL A/C NO.7881 OF PUNJAB NATIONAL BANK	249.55
20394	IN30133020222455	MEGHA JAIN A/C NO.13895 OF INDIAN OVERSEAS BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20395	IN30133020341919	VINITA BADAYA A/C NO.6154 OF INDIAN BANK	249.55
20396	IN30148520004317	RAVI SHEKHAR AGARWAL A/C NO.82 OF UNION BANK OF INDIA	350.00
20397	IN30148520004325	MOHANI DEVI A/C NO.81 OF UNION BANK OF INDIA	175.00
20398	IN30148520040755	AMIT MODI A/C NO.25027 OF BANK OF BARODA	116.55
20399	IN30148520053082	VIJAY KUMAR MODI A/C NO.25026 OF BANK OF BARODA	116.55
20400	IN30148520075896	VIVEK BHUKHMARIA A/C NO.276880 OF THE BANK OF RAJASTHAN LTD.	249.55
20401	IN30148520105258	SULOCHANA DEVI GODIKA A/C NO.9321199 OF PUNJAB NATIONAL BANK	133.00
20402	IN30148520130283	ASHOK KUMAR GUPTA A/C NO.001201503317 OF ICICI BANK	99.75
20403	IN30148520141472	RAMAWATAR KHANDELWAL A/C NO.27592 OF BANK OF BARODA	4.55
20404	IN30148520200714	ABDUL HAFIZ A/C NO.39886 OF CANARA BANK	66.50
20405	IN30148520230100	MONIKA JAIN A/C NO.10090 OF THE A.P. MAHESH CO-OP. URBAN BANK	249.55
20406	IN30154914131703	VINEET SUCKLECHA A/C NO.9849 OF BANK OF INDIA	61.25
20407	IN30160410047874	NARENDRA MOHAN SHARMA A/C NO.110258 OF THE BANK OF RAJASTHAN LTD	70.00
20408	IN30160420007243	USHA BAIRATHI A/C NO.113283 OF THE BANK OF RAJASTHAN LTD.,	199.85
20409	IN30177410858811	IRFAN KHAN A/C NO.18031 OF BANK OF BARODA	133.35
20410	IN30198310065568	ANITA AGARWAL A/C NO.106104000048471 OF IDBI BANK	70.00
20411	IN30210510068989	SUNIL SOMANI A/C NO.0159221 OF PUNJAB NATIONAL BANK	249.55
20412	IN30210510237430	NITIN AGARWAL A/C NO.01120196 OF PUNJAB NATIONAL BANK	116.55
20413	IN30210510317933	YOGESH JOSHI A/C NO.13641 OF DENA BANK	126.00
20414	IN30210510336713	PRAMOD KUMAR GUPTA A/C NO.2655 OF UNION BANK OF INDIA	70.00
20415	IN30210510340051	NITIN KHANDELWAL A/C NO.9903 OF CENTRAL BANK OF INDIA	249.55
20416	IN30223610531270	ADITYA VASHISTH A/C NO.36635 OF CANARA BANK	249.55
20417	IN30223610671634	BHARTI GUPTA A/C NO.13787 OF VIJAYA BANK	66.50
20418	IN30223610851253	PRAVEEN KUMAR JAIN A/C NO.21021 OF THE BANK OF RAJASTHAN LTD	35.00
20419	IN30223610902949	RAMESH JHALANI A/C NO.1876 OF INTEGRAL URBAN CO OP BANK LTD	249.55
20420	IN30223611654092	JYOTI GHIYA A/C NO.10165 OF CENTRAL BANK OF INDIA	67.55
20421	IN30236510376470	TANPREET SINGH VASUDEV A/C NO.1682 OF THE RAJASTHAN STATE CO-OP. BANK LTD	61.25
20422	IN30236510519093	GUDDI AGARWAL A/C NO.20743 OF BANK OF BARODA	249.55
20423	IN30236510528720	SACHIN AGRAWAL A/C NO.13458 OF INDIAN BANK	249.55
20424	IN30429510005137	VEENA GOYAL A/C NO.010010100005461 OF AXIS BANK LTD	249.55
20425	IN30429510144241	MANUJ GOYAL A/C NO.010010100005479 OF AXIS BANK LTD	249.55
20426	1201060500071189	BANSHI DHAR TAMBIA A/C NO.0181776 OF PUNJAB NATIONAL BANK	249.55
20427	1201060500133010	NAVEEN KUMAR AGARWAL A/C NO.5960 OF PUNJAB NATIONAL BANK	99.75
20428	1201060500165047	CHANDAR KANTA AGRAWAL A/C NO.1790101433365 OF BANK OF RAJASTHAN LTD	210.00
20429	1201060500184767	DINESH KUMAR PREMJIANI A/C NO.3254 OF UCO BANK	424.55
20430	1201060500345180	GEETA AGARWAL A/C NO.2900101069937 OF BANK OF RAJASTHAN LTD	61.25
20431	1201210100276835	RAHUL RAJWAL A/C NO.4087002100004293 OF PUNJAB NATIONAL BANK	99.75
20432	1201210100300656	AMIT KUMAR SINGH A/C NO.628501512294 OF ICICI BANK LTD	258.30
20433	1201330000141201	SANDEEP CHANDEL A/C NO.010010100449434 OF AXIS BANK LTD	249.55
20434	1201330000164734	MANOJ PAREEK A/C NO.0210101248711 OF BANK OF RAJASTHAN LTD	52.50
20435	1201410100010504	ASUDANI PRAKASH A/C NO.12642 OF UCO BANK	249.55
20436	1201640000102359	HEMRAJ KASLIWAL A/C NO.2282 OF STATE BANK OF INDIA	224.59
20437	1201770100003894	K.K.G.SECURITIES PRIVATE LIMITED A/C NO.2976 OF INDIAN OVERSEAS BANK	173.25
20438	1201770100022423	ANITA MITTAL A/C NO.0186465 OF PUNJAB NATIONAL BANK	249.55
20439	1201770100109785	JYOTI AJMERA A/C NO.433853 OF BANK OF RAJASTHAN LTD	249.55
20440	1201770100127019	DHARM CHAND JAIN A/C NO.80046 OF STATE BANK OF INDIA	249.55
20441	1201770100280296	BABITA DADHEECH A/C NO.24643 OF UCO BANK	249.55
20442	1201770100299554	RAJENDRA PRASAD SHARMA A/C NO.MSB10028415239 OF STATE BANK OF INDIA	175.00
20443	1201910100436257	SARITA AGARWAL A/C NO.89 OF UNION BANK OF INDIA	249.55
20444	1201910100436812	OM PRAKASH AGARWAL A/C NO.10 OF UNION BANK OF INDIA	249.55
20445	1202600200001381	MAHENDRA SHARMA A/C NO.010010100187183 OF AXIS BANK LTD	66.50
20446	1202890000561292	ANIL HASIJA A/C NO.3642500100158201 OF KARNATAKA BANK LTD	61.25
20447	1202920000075470	MAN SINGH A/C NO.14802 OF CENTRAL BANK OF INDIA	83.30
20448	1202990000157903	FIROJ KHAN A/C NO.1002362 OF JAIPUR THAR GRAMIN BANK LTD	5.25
20449	1202990000249743	SUDHEER BHATNAGAR A/C NO.51033664680 OF STATE BANK OF BIKANER & JAIPUR	175.00
20450	1202990000293035	ASHOK KUMAR NARANG A/C NO.06248 OF STATE BANK OF INDIA	140.00
20451	1202990001105064	ANITA KANOONGO A/C NO.101645 OF BANK OF RAJASTHAN LTD	32.20
20452	1202990001579451	ANURAG SHARMA A/C NO.12370 OF CENTRAL BANK OF INDIA	99.05
20453	1202990005279119	SHYAM SUNDER SARAF A/C NO.0190101213161 OF BANK OF RAJASTHAN LTD	66.50
20454	1202990005929038	MANISH KUMAR SHARMA A/C NO.17151 OF RAJASTHAN STATE CO OP BANK LTD	17.50
20455	1203140000049411	SUNIL KUMAR KHANDELWAL A/C NO.5440 OF INTEGRAL URBAN CO OP BANK LTD	249.55
20456	1203140000077895	GHANSHYAM DAS MAGNANI A/C NO.12614 OF CENTRAL BANK OF INDIA	7.00
20457	1203320000616027	CHAIN ROOP JAIN A/C NO.424394 OF BANK OF RAJASTHAN LTD	249.55
20458	1203320001148170	ARIF HUSSAIN A/C NO.6993 OF DENA BANK	20.30
20459	1203320002138915	SANTOSH DAVI KOTHARI A/C NO.01429143 OF PUNJAB NATIONAL BANK	392.00
20460	1203320002518609	MANOJ KACHOLIYA A/C NO.19690 OF UCO BANK	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20461	1203320002869127	PRAHALAD SHASTRI A/C NO.34139 OF CANARA BANK	61.25
20462	1203350000346407	ABHISHEK AGARWAL . A/C NO.4722 OF INTEGRAL URBAN CO OP BANK LTD	249.55
20463	1203350000514712	GAJENDRA KUMAR SAHU A/C NO.12598 OF FINGROWTH CO OP BANK LTD	17.50
20464	1203660000044452	MOHAN LAL NATANI HUF A/C NO.01122556 OF PUNJAB NATIONAL BANK	224.59
20465	1203660000049539	MONIKA MODANI A/C NO.5004779144 OF CITI BANK	70.00
20466	1203660000052229	JITENDRA SINGH A/C NO.031010100286718 OF AXIS BANK LTD	99.75
20467	1203660000062687	USHA KHANDELWAL A/C NO.7220 OF INTEGRAL URBAN CO OP BANK LTD	949.55
20468	1203660000080396	SONALI THOLIA A/C NO.013104000244879 OF IDBI BANK	249.55
20469	1203660000093988	KSHMA SHUKLA A/C NO.43320 OF UCO BANK	61.25
20470	1203660000161266	VIKAS SHUKLA A/C NO.16474 OF UCO BANK	61.25
20471	1201770100333094	OMASHANKAR TIKKIWAL A/C NO.2485 OF DENA BANK	66.50
20472	1201770100352548	MAHESH CHAND METHI A/C NO.2873 OF UCO BANK	61.25
20473	IN30105510545669	DEVA RAM GUJAR A/C NO.1850 OF VIJAYA BANK	253.75
20474	1304140001748613	GIRJA DEVI A/C NO.5021993141 OF CITI BANK	245.35
20475	1304140005770153	VAS DEV LALWANI A/C NO.SB10453768971 OF STATE BANK OF INDIA	56.00
20476	IN30039412331440	SUMAN LATA DAIMA A/C NO.7146 OF CENTRAL BANK OF INDIA	61.25
20477	IN30039412331459	MAHESH DAIMA A/C NO.8267 OF CENTRAL BANK OF INDIA	26.25
20478	IN30045013766166	VIBHOR PAREEK A/C NO.235104000015941 OF IDBI BANK LIMITED	77.00
20479	IN30116030031610	HARISHANKER AGRAWAL A/C NO.18663 OF U. CO. BANK	133.00
20480	IN30116030045283	GULAB CHAND RAWAT A/C NO.27074 OF BANK OF BARODA,	249.55
20481	IN30116030068470	RADHEY SHYAM RAWAT A/C NO.27346 OF BANK OF BARODA	133.00
20482	IN30116030110304	HITESH KUMAR KANOONGO A/C NO.149603 OF THE BANK OF RAJASTHAN LTD	249.55
20483	IN30116030168406	CHHAGAN LAL MATHUR A/C NO.18094 OF STATE BANK OF INDIA	249.55
20484	IN30116030177504	GAJENDRA LOHIA A/C NO.6580 OF BANK OF BARODA	66.50
20485	IN30116030271816	NARESH KUMAR MOTWANI A/C NO.14592 OF CENTRAL BANK OF INDIA	28.00
20486	IN30116030317630	SITARAM KHANDELWAL A/C NO.337 OF BANK OF BARODA	249.55
20487	IN30116030338793	RAM KARAN SHARMA A/C NO.568625 OF POST OFFICE SAVINGS BANK	249.55
20488	IN30116030339135	SHYAM SUNDER AGARWAL A/C NO.7939 OF CENTRAL BANK OF INDIA	66.50
20489	IN30116030360571	RITU KHUNTETA A/C NO.2976000100087307 OF Punjab National Bank	249.55
20490	IN30116030371135	SUDHEER SWARNKAR A/C NO.010010100132084 OF AXIS BANK LIMITED	249.55
20491	IN30116030419820	KARAMCHAND TEJWANI A/C NO.1270101455183 OF THE BANK OF RAJASTHAN LTD.	120.01
20492	IN30116030419846	RAJKUMAR TEJWANI A/C NO.1270101455206 OF THE BANK OF RAJASTHAN LTD.	119.70
20493	IN30116030419854	LALCHAND TEJWANI A/C NO.1270101455220 OF THE BANK OF RAJASTHAN LTD.	119.70
20494	IN30133018991887	GOVIND PRASAD LAKHERA A/C NO.002423 OF CENTRAL BANK OF INDIA	140.00
20495	IN30148520131122	AJAY PATIL A/C NO.39752 OF STATE BANK OF INDIA	249.55
20496	IN30148520229612	ASHOK KUMAR GURBANI A/C NO.77224 OF THE BANK OF RAJASTHAN LTD	14.00
20497	IN30169611660112	SATYA NARAYAN SARASWAT A/C NO.1810101418317 OF THE BANK OF RAJASTHAN LTD	210.00
20498	IN30177413007877	SWATI AGARWAL A/C NO.4972 OF DENA BANK	133.00
20499	IN30198310250224	KAMAL GOYAL A/C NO.127825 OF THE BANK OF RAJASTHAN LTD.	249.55
20500	IN30198310250232	ABHINAV GOYAL A/C NO.146340 OF THE BANK OF RAJASTHAN LTD.	249.55
20501	IN30236510444958	RAMJI LAL YADAV A/C NO.32384 OF BANK OF BARODA	116.55
20502	IN30270020192254	DINESH KUMAR JHALANI A/C NO.9860 OF INDIAN BANK	224.59
20503	1201060500024269	LOKESH JHALANI A/C NO.231738 OF UCO BANK	66.50
20504	1201060500107326	LATA DEVI A/C NO.355300100112799 OF PUNJAB NATIONAL BANK	249.55
20505	1201410100023769	RADHIKA DEVI KUNDANI A/C NO.15708 OF CENTRAL BANK OF INDIA	61.25
20506	1201770100002527	PURSHOTTAM DUTT RAWAL A/C NO.01190001091 OF STATE BANK OF BIKANER & JAIPUR	99.75
20507	1201770100226658	NEELU KANOONGO A/C NO.1790101177780 OF BANK OF RAJASTHAN LTD	249.55
20508	1201770100244031	KAMLA DEVI BADGOTI A/C NO.17970 OF UCO BANK	249.55
20509	1201770100315142	GUNJAN JAIN A/C NO.8592 OF DENA BANK	166.60
20510	1201770100414285	ASHOK AGARWAL A/C NO.223 OF UNION BANK OF INDIA	61.25
20511	1201910102390300	ISHAK MANSOORI A/C NO.001999 OF UCO BANK	17.50
20512	1202300000326789	CHHAGAN LAL A/C NO.297600100000751 OF PUNJAB NATIONAL BANK	61.25
20513	1202920000115204	SANTOSH KUMAR SONI	70.00
20514	1202990001521911	SUKANT DUTTA . A/C NO.001201026211 OF ICICI BANK LTD	249.55
20515	1202990005922596	AMITA KASLIWAL A/C NO.433010100085481 OF AXIS BANK LTD	133.00
20516	1202990005934580	RAHUL SHARMA A/C NO.16636 OF RAJASTHAN STATE CO OP BANK LTD	19.25
20517	1203140000086684	SURYA PRAKASH VASHISTHA HUF . A/C NO.0412301111621 OF BANK OF RAJASTHAN LTD	224.59
20518	1203320003246365	TRIPTI SAXENA A/C NO.433010100072830 OF AXIS BANK LTD	70.00
20519	1203320003330153	GOVIND SHARAN KHANDELWAL A/C NO.319 OF URBAN CO OP BANK LTD	116.55
20520	1203350000114664	VISHAL KUMAR GUPTA A/C NO.010010100425933 OF AXIS BANK LTD	35.00
20521	1203350000179420	RAJESH KUMAR KESHWANI A/C NO.010010100270502 OF AXIS BANK LTD	17.50
20522	1203350000271397	ANIL BHOMIYA A/C NO.2029 OF UNION BANK OF INDIA	70.00
20523	1203460000114917	MANISH KHANDELWAL A/C NO.4678 OF URBAN CO OP BANK LTD	249.55
20524	1203660000055861	AJAY KUMAR BAGHLA A/C NO.02710030001491 OF KOTAK MAHINDRA BANK LTD	249.55
20525	1203320001874408	GANESH AGARWAL HUF A/C NO.106104000047940 OF IDBI BANK	157.50
20526	1206070000001044	RAJENDRA KUMAR KHANDELWAL A/C NO.112161 OF BANK OF RAJASTHAN LTD	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20527	1301760000163115	KAUSHALYA PATODI	249.55
20528	IN30039412751879	DEEPAK MITTAL A/C NO.309702010015193 OF UNION BANK OF INDIA	61.25
20529	IN30051312941430	VISHAL TAMBI A/C NO.11765 OF PUNJAB NATIONAL BANK	238.70
20530	IN30088813723822	VIMAL ROY A/C NO.34149 OF STATE BANK OF BIKANER AND JAIPUR	70.00
20531	IN30112715769152	PUNAM MALPANI A/C NO.1550 OF PUNJAB NATIONAL BNAK	249.55
20532	IN30116030001676	NIRMALA DEVI TEJWANI A/C NO.02710010004381 OF KOTAK MAHINDRA BANK LTD.	249.55
20533	IN30116030006678	SANJAY AGARWAL A/C NO.8162 OF BANK OF BARODA	61.25
20534	IN30116030045937	MANJULA MALPANI A/C NO.3197 OF BANK OF INDIA	83.30
20535	IN30116030051204	SANDEEP A/C NO.64916 OF STATE BANK OF BIKANER & JAIPUR	249.55
20536	IN30116030180367	PRADEEP AGRAWAL A/C NO.10452 OF THE URBAN CO-OPERATIVE BANK LTD.	249.55
20537	IN30116030235812	SUMAN KANUNGO A/C NO.9601 OF THE RAJASTHAN STATE CO-OP BANK LTD	61.25
20538	IN30116030282154	SHYAMBABU VIJAY A/C NO.9075 OF BANK OF INDIA	30.45
20539	IN30116030297261	GYAN PRAKASH SHARMA A/C NO.0192503 OF PUNJAB NATIONAL BANK	249.55
20540	IN30116030307943	KAILASH CHAND PRAJAPATI A/C NO.22638 OF BANK OF BARODA	249.55
20541	IN30116030313189	NARESH KUMAR GUPTA A/C NO.434065 OF THE BANK OF RAJASTHAN LTD.	133.00
20542	IN30116030337160	MOHAMMED SAYEED ANSARI A/C NO.150015 OF THE JAMMU AND KASHMIR BANK LTD.	61.25
20543	IN30148520040288	PRADEEP HIRAWAT A/C NO.147753 OF THE BANK OF RAJASTHAN LTD	249.55
20544	IN30148520102022	PUSHPA GUPTA A/C NO.010010100281119 OF UTI BANK	99.75
20545	IN30148520102900	MUKESH GODIKA A/C NO.9321180 OF PUNJAB NATIONAL BANK	249.55
20546	IN30148520131637	RENU HIRAWAT A/C NO.01106105 OF PUNJAB NATIONAL BANK LTD.	249.55
20547	IN30148520137834	MOHAN LAL GUPTA A/C NO.79425 OF THE BANK OF RAJASTHAN LTD.	66.50
20548	IN30148520201346	RATAN RAMA PAREEK A/C NO.4542 OF KARNATAK BANK LTD	70.00
20549	IN30160410066433	AJAY SHARMA A/C NO.8 OF THE URBAN CO OP BANK LTD	249.55
20550	IN30160410233259	RAKESH SONI A/C NO.818 OF INTEGRAL URBAN CO OP BANK LTD	61.25
20551	IN30177412221590	SUDHIR BAKLIWAL A/C NO.385 OF INDIAN BANK	43.75
20552	IN30177414021852	OM PRAKASH KOOLWAL A/C NO.3870101060441 OF THE BANK OF RAJASTHAN LTD.	116.55
20553	IN30223610839095	SOHAN WADHAWA A/C NO.0188122 OF PUNJAB NATIONAL BANK	131.25
20554	IN30289810100202	NAVA RAM CHOUDHARY A/C NO.013104000221856 OF IDBI BANK	175.35
20555	IN30429510124027	PRAKASH CHAND HIRAWAT A/C NO.010010100024341 OF AXIS BANK LTD	249.55
20556	1201060500027498	SARITA JAIN A/C NO.0179735 OF PUNJAB NATIONAL BANK	249.55
20557	1201060500130706	RAM PYARI DEVI A/C NO.7468 OF DENA BANK	87.50
20558	1201060500169951	SHRI NATH SONI A/C NO.945 OF URBAN CO OP BANK LTD	35.00
20559	1201060500214731	TARUN KUMARI GUPTA A/C NO.0550101427951 OF BANK OF RAJASTHAN LTD	149.80
20560	1201370000022925	BAL KISHAN AGARWAL A/C NO.2951 OF JAMMU AND KASHMIR BANK LTD	249.55
20561	1201770100078097	AZIZUDDIN . A/C NO.2891000000785 OF HDFC BANK LTD	175.00
20562	1201770100162841	SHASHI KOTHARI A/C NO.1274 OF URBAN CO OP BANK LTD	249.55
20563	1201770100165612	RADHAY SHYAM CHOUHAN A/C NO.0138374 OF PUNJAB NATIONAL BANK	61.25
20564	1201770100179676	AJAY KUMAR SAND A/C NO.0197988 OF PUNJAB NATIONAL BANK	66.50
20565	1201770100209391	RAVINDRA KUMAR AGARWAL A/C NO.4100101413800 OF BANK OF RAJASTHAN LTD	350.00
20566	1201770100390888	BHAGESH KUMAR BILALA A/C NO.433010100020916 OF AXIS BANK LTD	116.55
20567	1201770100423435	GOVIND GOYAL A/C NO.0190101435543 OF BANK OF RAJASTHAN LTD	105.00
20568	1201770100454717	ROHAN MODI A/C NO.20166286 OF SYNDICATE BANK	61.25
20569	1201770100458346	ASHOK BILALA A/C NO.5237 OF BANK OF RAJASTHAN LTD	116.55
20570	1201770100492035	CHAND BEHARI SODHANI (HUF) . A/C NO.0190101219151 OF BANK OF RAJASTHAN LTD	224.59
20571	1201770100537734	BANWARI LAL TAILOR A/C NO.1586000100114511 OF PUNJAB NATIONAL BANK	61.25
20572	1201770100559511	MANJU AGARWAL A/C NO.0190101422000 OF BANK OF RAJASTHAN LTD	249.55
20573	1201910102313290	RAJESH SHARMA A/C NO.010010100139151 OF AXIS BANK LTD	63.00
20574	1202060000376185	PRITI JAIMAN A/C NO.12699 OF FINGROWTH CO OP BANK LTD	35.00
20575	1202920000006773	MADHU BALA A/C NO.235440 OF ICICI BANK LTD	249.55
20576	1202920000097317	JITENDRA NIGOTIYA HUF A/C NO.01125085 OF PUNJAB NATIONAL BANK	224.59
20577	1202920000103224	JAI RAM PARIYANI A/C NO.13830 OF BANK OF INDIA	4.55
20578	1202920000103433	PRAMOD KUMAR PAREEK A/C NO.13079 OF CENTRAL BANK OF INDIA	366.10
20579	1202920000122676	PRIYANKA AGRAWAL A/C NO.19185 OF UNION BANK OF INDIA	249.55
20580	1202920000123023	AJAY KUMAR JAIN A/C NO.0190101233552 OF BANK OF RAJASTHAN LTD	61.25
20581	12029900001521052	VIMLA AGRAWAL A/C NO.1790101144241 OF BANK OF RAJASTHAN LTD	249.55
20582	12029900005336850	ANJU AGARWAL A/C NO.13874 OF UCO BANK	83.30
20583	12029900005341056	RAKESH KUMAR AGARWAL A/C NO.248061 OF UCO BANK	83.30
20584	1203000000017515	RAMESH AGARWAL A/C NO.422017 OF BANK OF RAJASTHAN LTD	249.55
20585	1203140000068236	AJAY KUMAR JAIN A/C NO.1997 OF INTEGRAL URBAN CO OP BANK LTD	105.00
20586	1203140000068301	MOHAN LAL AGARWAL A/C NO.4936 OF CENTRAL BANK OF INDIA	99.75
20587	1203350000760590	BHAWANI SHANKAR CHOUDHARY A/C NO.51066629251 OF STATE BANK OF BIKANER & JAIPUR	70.00
20588	1203660000009491	MANOJ KUMAR MAHESHWARI A/C NO.4680 OF INTEGRAL URBAN CO OP BANK LTD	249.55
20589	1203660000028611	APARNA SWAMI	66.50
20590	1203660000029763	SHYAM SUNDER TODWAL A/C NO.5527 OF INTEGRAL URBAN CO OP BANK LTD	61.25
20591	1203660000043955	SONU HIRAWAT A/C NO.0190101315044 OF BANK OF RAJASTHAN LTD	372.05
20592	1203660000056238	OM PRAKASH MALHOTRA A/C NO.18182 OF BANK OF RAJASTHAN LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20593	1203660000089291	VIDHYA DEVI AKAR A/C NO.37351 OF PUNJAB NATIONAL BANK	61.25
20594	IN30177414683595	SUMAN GUPTA A/C NO.2761 OF ALLAHABAD BANK	66.50
20595	1201770100149921	SUNIL P KESWANI A/C NO.0420301113953 OF BANK OF RAJASTHAN LTD	5.25
20596	1203140000009053	SUSHILA DEVI A/C NO.229555 OF BANK OF RAJASTHAN LTD	249.55
20597	1204470001257371	SARITA JAIN A/C NO.51048314923 OF STATE BANK OF BIKANER & JAIPUR	99.75
20598	1204470003065531	OM PRAKASH SATOLIA A/C NO.010010100151153 OF AXIS BANK LTD	38.50
20599	1301440003308731	SUKHRAJ RAIGAR A/C NO.51101881698 OF STATE BANK OF INDIA	0.70
20600	1304140006480557	AJAY GUPTA A/C NO.1010101087651 OF BANK OF RAJASTHAN LTD	1.75
20601	IN30001110104197	JAYA A MULCHANDANI A/C NO.380 OF KARNATAKA BANK	4.55
20602	IN30039410288560	BABULAL GANGWAL A/C NO.56093 OF THE BANK OF RAJASTHAN LTD	249.55
20603	IN30039410288586	SHANTA DEVI GANGWAL A/C NO.1014231 OF THE BANK OF RAJASTHAN LIMITED	249.55
20604	IN30039410294759	SUNILA JAIN A/C NO.1014223 OF THE BANK OF RAJASTHAN LTD	249.55
20605	IN30039410452468	SURESH KUMAR JAIN A/C NO.125962 OF THE BANK OF RAJASTHAN LTD	179.55
20606	IN30039411168004	RENU JAIN A/C NO.1474 OF THE URBAN CO OP BANK LTD	61.25
20607	IN30039416019716	AVINASH JAIN A/C NO.85799 OF THE BANK OF RAJASTHAN	0.70
20608	IN30039416310966	DEEPAK AHUJA A/C NO.368 OF INDIAN BANK	104.89
20609	IN30045012690406	ANSHU DAGA A/C NO.106104000010919 OF IDBI BANK LTD.	245.00
20610	IN30051313433272	GHAN SHYAM TAMBHI A/C NO.45153 OF THE BANK OF RAJASTHAN LTD	249.55
20611	IN30051314146726	PUJA A/C NO.20040098 OF UNION BANK OF INDIA	4.55
20612	IN30051315253672	BABITA SHARMA A/C NO.21209 OF THE BANK OF RAJASTHAN LTD	70.00
20613	IN30070810257622	MOHAN MAKHIJA A/C NO.11 OF PNB	249.55
20614	IN30088813340595	SATVEER KAUR A/C NO.13633 OF UTI BANK LTD	83.30
20615	IN30105510429987	SURENDRA KUMAR BULCHANDANI A/C NO.01153947 OF PUNJAB NATIONAL BANK	99.75
20616	IN30115112716432	MADHU PHOPHALIA A/C NO.78447 OF UCO BANK	66.50
20617	IN30115113130969	SURESH CHANDRA GUPTA A/C NO.1921 OF UCO BANK	99.75
20618	IN30116030077412	SUSHMA AGRAWAL A/C NO.67431 OF THE BANK OF RAJASTHAN LTD.	249.55
20619	IN30116030161515	SUNITA AGARWAL A/C NO.15412 OF DENA BANK	99.75
20620	IN30116030185467	SUMIT SHARMA A/C NO.031010100026468 OF UTI BANK LTD	166.60
20621	IN30116030195983	RITESH GERA A/C NO.02133207 OF PUNJAB NATIONAL BANK	61.25
20622	IN30116030204407	RAJENDRA KUMAR SHARMA A/C NO.6450 OF JAIPUR NAGPUR AANCHALIK GRAMIN BANK	249.55
20623	IN30116030360118	NAV RATAN JHANJHARI A/C NO.3123 OF ALLAHABAD BANK	61.25
20624	IN30116030363223	RUCHITA GOYAL A/C NO.3409 OF ALLAHABAD BANK	249.55
20625	IN30148520032360	P. C. KASLIWAL A/C NO.26989 OF BANK OF BARODA	748.65
20626	IN30148520060936	SUSHMA PARNAMI A/C NO.1975 OF PUNJAB NATIONAL BANK	249.55
20627	IN30154914878323	NAND KISHORE PHOPHALIA A/C NO.7195 OF UCO BANK	59.85
20628	IN30154915760986	JAIKRISHAN JAJOO A/C NO.25307 OF STATE BANK OF BIKANER & JAIPUR	249.55
20629	IN30160410037775	AKHIL KUMAR GOYAL A/C NO.2423 OF URBEN CO-OP BANK	100.45
20630	IN30160410052774	ANURAG AGRAWAL A/C NO.4819 OF BANK OF BARODA	249.55
20631	IN30177411782427	DILIP KUMAR KHANDELWAL A/C NO.2836 OF UCO BANK	133.00
20632	IN30177412965968	NEELAM GUPTA A/C NO.3807 OF UCO BANK	61.25
20633	IN30210510157921	AJIT PANDIT A/C NO.8042074 OF PUNJAB NATIONAL BANK	249.55
20634	IN30220110956698	MEENU VYAS A/C NO.417952 OF THE BANK OF RAJASTHAN LTD	92.75
20635	IN30223610075727	CHANDRA KANTA KHANDELWAL A/C NO.4200 OF THE URBAN CO OPERATIVE BANK LTD	70.00
20636	IN30223610331505	PUNEET KAKKAR A/C NO.3383 OF INDIAN OVERSEAS BANK	249.55
20637	IN30223610368702	KASHMIRI KAKKAR A/C NO.20 OF STERLING URBAN CO OP BANK LTD	249.55
20638	IN30226912908316	SURESH KUMAR A/C NO.311010100089919 OF AXIS BANK LTD	280.00
20639	1201060500017141	BRIJ MOHAN MAMORIA A/C NO.5355 OF PUNJAB NATIONAL BANK	249.55
20640	1201060500018107	HUKAM CHAND TANEJA A/C NO.3414 OF STATE BANK OF INDIA	110.25
20641	1201060500103657	TEJ PRAKASH SOLANKI A/C NO.224600100965023 OF PUNJAB NATIONAL BANK	61.25
20642	1201060500128566	HARISH GUPTA A/C NO.3 OF INTEGRAL URBAN CO OP BANK LTD	83.30
20643	1201060500135928	DISHA GUPTA A/C NO.5500 OF INTEGRAL URBAN CO OP BANK LTD	83.30
20644	1201060500155621	INDRA LODHA A/C NO.287661 OF BANK OF RAJASTHAN LTD	249.55
20645	1201060500182041	PUKHRAJ LODHA A/C NO.0190101093009 OF BANK OF RAJASTHAN LTD	249.55
20646	1201060500190920	INDU BHAGAT A/C NO.CMTRU01040003 OF UNION BANK OF INDIA	83.30
20647	1201060500200773	AMAN KUMAR MEHENIDRTTA A/C NO.44616 OF STATE BANK OF PATIALA	0.35
20648	1201060500203717	RAM KRISHNA TRIPATHI A/C NO.1010101437028 OF BANK OF RAJASTHAN LTD	249.55
20649	1201060500205260	ASHA YADAV A/C NO.031010100051785 OF AXIS BANK LTD	140.00
20650	1201060500269608	ASHOK KUMAR SRICHANDANI A/C NO.224600100010301 OF PUNJAB NATIONAL BANK	83.30
20651	1201060500318207	MANJU SANCHETI A/C NO.0190101150690 OF BANK OF RAJASTHAN LTD	249.55
20652	1201060500319574	ANIL KUMAR JAIN A/C NO.4950 OF CENTRAL BANK OF INDIA	249.55
20653	1201060500362451	MALA MAKKER A/C NO.3209 OF URBAN CO OP BANK LTD	175.00
20654	1201060500370671	GOVERDHAN LAL GUPTA HUF A/C NO.1010301113830 OF BANK OF RAJASTHAN LTD	63.00
20655	1201060500389689	AVDHESH KUMAR KAUSHIK A/C NO.010010100376235 OF AXIS BANK LTD	24.50
20656	1201060500402238	VIJAY KUMAR BHAWNANI A/C NO.62090 OF UCO BANK	115.50
20657	1201090002473931	SAROJ BARDIA A/C NO.427616 OF BANK OF RAJASTHAN LTD	61.25
20658	1201210100373284	AJAY GARG A/C NO.61051192028 OF STATE BANK OF BIKANER & JAIPUR	78.75

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20659	1201410100005711	GAURAV BHATIA A/C NO.57325 OF STATE BANK OF INDIA	83.30
20660	1201410100014644	ATUL JAIN A/C NO.240 OF UNION BANK OF INDIA	224.59
20661	1201410100018098	PREETY SANGHI A/C NO.226300100050874 OF PUNJAB NATIONAL BANK	249.55
20662	1201410100023184	VIPUL KHANDELWAL A/C NO.91309 OF BANK OF RAJASTHAN LTD	249.55
20663	1201410100028334	SWATI JAIN A/C NO.2881 OF INDIAN BANK	66.50
20664	1201770100062946	CHAIN SINGH BARLA A/C NO.3213 OF ICICI BANK LTD	249.55
20665	1201770100113844	MADHULIKA CHOUDHARI A/C NO.141 OF ADARSH CO OP BANK LTD	116.55
20666	1201770100129833	PRITI GUPTA A/C NO.01116919 OF PUNJAB NATIONAL BANK	70.00
20667	1201770100177742	VINAY CHAND KOTHARI (HUF) . A/C NO.0190101262315 OF BANK OF RAJASTHAN LTD	224.59
20668	1201770100203881	NEELAM TANEJA A/C NO.3910 OF INDIAN OVERSEAS BANK	35.00
20669	1201770100220603	MANUJ JAIN A/C NO.20040011 OF ANDHRA BANK	43.75
20670	1201770100225352	PUKHRAJ SIRAHMAL LODHA (HUF) . A/C NO.301698 OF BANK OF RAJASTHAN LTD	224.59
20671	1201770100258758	GANESH NARAIN SAXENA A/C NO.0550101056619 OF BANK OF RAJASTHAN LTD	249.55
20672	1201770100265894	RADHA GOVIND VIJAY A/C NO.18011 OF UCO BANK	66.50
20673	1201770100318430	RAVI GUPTA A/C NO.433010100083933 OF AXIS BANK LTD	122.50
20674	1201770100365365	SURESH JESWANI A/C NO.1070101063960 OF BANK OF RAJASTHAN LTD	249.55
20675	1201770100418013	RAJESH AGARWAL A/C NO.2475 OF INDIAN BANK	66.50
20676	1201910102343583	ROHIT SURI A/C NO.4116 OF UNION BANK OF INDIA	249.55
20677	1202920000092547	SURESH KUMAR JAIN A/C NO.125962 OF BANK OF RAJASTHAN LTD	315.00
20678	1202920000109868	MANOHAR LAL PURUSWANI A/C NO.1070101088529 OF BANK OF RAJASTHAN LTD	175.00
20679	1202920000126900	TARA CHAND TATEAD A/C NO.15568 OF CENTRAL BANK OF INDIA	66.50
20680	1202990003707015	RAJKUMAR BHATIA A/C NO.222600100050138 OF PUNJAB NATIONAL BANK	61.25
20681	1202990004675302	SONIYA BATRA A/C NO.5260 OF UCO BANK	249.55
20682	1202990004829975	KALPANA KATIYAR A/C NO.224609500018117 OF PUNJAB NATIONAL BANK	249.55
20683	1202990004975018	VIMLESH RAWAT A/C NO.140965 OF BANK OF RAJASTHAN LTD	249.55
20684	1202990004975271	MAHESH RAWAT A/C NO.141671 OF BANK OF RAJASTHAN LTD	249.55
20685	1202990005196714	SURENDRA KALRA A/C NO.1010101439985 OF BANK OF RAJASTHAN LTD	166.60
20686	1202990005362127	DINESH ARORA A/C NO.0608SB01001363 OF UNION BANK OF INDIA	249.55
20687	1202990005837217	PANKAJ NAGAR A/C NO.031010100051961 OF AXIS BANK LTD	70.00
20688	1203140000058194	PRAKASH CHOITHRAMANI A/C NO.12722 OF FINGROWTH CO OP BANK LTD	61.25
20689	1203320002186410	BABU LAL BUSAR HUF A/C NO.3970101043443 OF BANK OF RAJASTHAN LTD	224.59
20690	1203320002805461	SITA RAM MAHESHWARI A/C NO.30824 OF CANARA BANK	249.55
20691	1203440000462343	JATIN BHATIA A/C NO.2980101063165 OF BANK OF RAJASTHAN LTD	70.00
20692	1203460000008387	GYANESH SHARMA A/C NO.031010100000141 OF AXIS BANK LTD	140.00
20693	1203660000046975	DEVANG JAIN A/C NO.222600108165579 OF PUNJAB NATIONAL BANK	199.85
20694	1203660000053767	BRIJ MOHAN GUPTA A/C NO.3419 OF URBAN CO OP BANK LTD	249.55
20695	1203660000094179	ANJU GULATI A/C NO.0129729 OF PUNJAB NATIONAL BANK	133.35
20696	1203660000155030	JAGDISH PRASHAD GUPTA A/C NO.1010101008431 OF BANK OF RAJASTHAN LTD	52.50
20697	1201770100334083	SACHIN JAIN HUF . A/C NO.3588 OF URBAN CO OP BANK LTD	89.77
20698	IN30127630356268	MANOHAR LAL A/C NO.0131063003400 OF IDBI BANK LTD	61.25
20699	1201770100364454	REKHA JAIN A/C NO.61037179015 OF STATE BANK OF BIKANER & JAIPUR	249.55
20700	1203330000121798	Shivang Gupta A/C NO.0210101435130 OF BANK OF RAJASTHAN LTD	66.15
20701	1203660000045986	AJAY BANSAL A/C NO.02710010001620 OF KOTAK MAHINDRA BANK LTD	175.00
20702	1203660000066911	SHIVALI JAIN A/C NO.70215 OF UCO BANK	183.05
20703	IN30611420012068	ANITA SHARMA A/C NO.25407 OF BANK OF BARODA	166.60
20704	1203140000022581	PAVITRA DEVI A/C NO.4880 OF UCO BANK	249.55
20705	1201770100332029	BUDHI PRAKASH JHALANI A/C NO.53784 OF INTEGRAL URBAN CO OP BANK LTD	17.50
20706	1204470001640080	SURESH KUMAR NAGARWAL A/C NO.001201021946 OF ICICI BANK LTD	61.25
20707	1304140000311457	SUGANA RAM GURJAR A/C NO.3080101411639 OF BANK OF RAJASTHAN LTD	249.55
20708	IN30039410116826	GOVIND SINGH GEHLOT A/C NO.10587 OF STATE BANK OF HYDERABAD	61.25
20709	IN30096610267752	CHETAN BAHETI A/C NO.32237 OF BANK OF BARODA	60.55
20710	IN30116030045630	GHANSHYAM DAS MAHESHWARI A/C NO.7427 OF INDIAN OVERSEAS BANK	249.55
20711	IN30116030167016	DR. OM PRAKASH RAWAT A/C NO.9200 OF BANK OF BARODA	61.25
20712	IN30116030207151	NAVEEN KUMAR SHAH A/C NO.10379 OF BANK OF INDIA	249.55
20713	IN30116030219277	BAL KRISHAN PAREEK A/C NO.142110 OF STATE BANK OF INDIA	254.80
20714	IN30116030293489	RAKESH SHARMA A/C NO.5097 OF BANK OF BARODA	61.25
20715	IN30133017074357	DEEPAK RAJ A/C NO.873 OF UCO BANK	83.30
20716	IN30133019179270	SUSHILA SHARMA A/C NO.2112 OF UCO BANK	83.30
20717	IN30133019743811	MAHENDRA VERMA A/C NO.9620 OF CORPORATION BANK	249.55
20718	IN30177412879470	SUNITA SHRIVASTAVA A/C NO.19809 OF CANARA BANK	61.25
20719	IN30210510145727	BHAGWATI SINGH RATNU A/C NO.85881 OF STATE BANK OF INDIA	83.30
20720	IN30236510480752	GHANSHYAM GUPTA A/C NO.3903 OF THE URBAN CO OPERATIVE LTD	249.55
20721	IN30236510480785	SHASI GUPTA A/C NO.3903 OF THE URBAN CO OPERATIVE BANK LTD	249.55
20722	IN30236510828579	BHANU KUMAR BHARDWAJ A/C NO.659 OF THE FEDERAL BANK LTD.	105.00
20723	IN30611420003276	KAMLA CHOUDHARI A/C NO.86640 OF THE BANK OF RAJASTHAN LTD. JAIPUR	249.55
20724	1201350000052348	NEHA CHAUDHARI A/C NO.421102 OF BANK OF RAJASTHAN LTD	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20725	1201770100427309	RAM CHANDRA POONIA A/C NO.15820 OF INDIAN OVERSEAS BANK	70.00
20726	1202890000673503	ASHISH DHAWAN . A/C NO.067010100329477 OF AXIS BANK LTD	35.00
20727	1202920000116869	ANURADHA RATHORE A/C NO.1874 OF STATE BANK OF INDIA	70.00
20728	1202990003547194	NARESH KUMAR AGARWAL A/C NO.8639 OF CENTRAL BANK OF INDIA	166.60
20729	1203140000039992	VINAY KUMAR GUPTA A/C NO.67151 OF BANK OF RAJASTHAN LTD	6.65
20730	1203230000033048	MAHENDRA SINGH PANWAR (HUF) . A/C NO.27746 OF BANK OF BARODA	149.94
20731	1203230000034081	RAVINDRA JAIN A/C NO.51016044601 OF STATE BANK OF BIKANER & JAIPUR	402.50
20732	1203320000433938	SAROJ SINGH A/C NO.734 OF SOUTH INDIAN BANK LIMITED	1.75
20733	1203320000619110	SUDHIR KUMAR JAIN A/C NO.420266 OF BANK OF RAJASTHAN LTD	249.55
20734	1203320002336977	NEERAJ KUMAR SAMDHANI A/C NO.SB591 OF INTEGRAL URBAN CO OP BANK LTD	175.00
20735	1203410000077585	SANJAY GUPTA HUF A/C NO.20005277741 OF STATE BANK OF INDIA	224.59
20736	1203660000036291	VISHESH NAGARWAL A/C NO.17490 OF INDIAN OVERSEAS BANK	399.35
20737	IN30177412344749	SULAKSHANA METHA A/C NO.12519 OF BANK OF BARODA	249.55
20738	1301760000096748	KAMLESH VIJAY	61.25
20739	1304140004840381	PUSHPA VERMA A/C NO.433010100092904 OF AXIS BANK LTD	96.25
20740	IN30105510607136	SURESH MACHIWAL A/C NO.15325156 OF UCO BANK	70.00
20741	IN30154915313092	MANISH GOGIA A/C NO.18419 OF BANK OF INDIA	66.50
20742	IN301774111079011	SADHANA GANDHI A/C NO.2454 OF THE RAJASTHAN STATE CO-OP BANK LTD	249.55
20743	1203140000031649	KAILASH CHAND GUPTA A/C NO.7367 OF CENTRAL BANK OF INDIA	249.55
20744	12032300000362023	JAGDISH SINGH CHANDRAWAT A/C NO.00030 OF MALVIYA URBAN CO OP BANK LTD	249.55
20745	1203350000163281	RAJESH DEVI JAIN A/C NO.18633 OF CENTRAL BANK OF INDIA	61.25
20746	IN30611420022777	MANISHA VERMA A/C NO.11353 OF PUNJAB AND SIND BANK	61.25
20747	1201770100334581	MANOJ KUMAR LADDHA A/C NO.1003592 OF JAIPUR THAR GRAMIN BANK LTD	116.55
20748	1205140000007620	SANGEETA JAIN A/C NO.544 OF INDIAN BANK	249.55
20749	IN30036010474713	BIMLA YADAV A/C NO.10644 OF INDIAN BANK	249.55
20750	IN30039415580540	JITENDRA KUMAR SHARMA A/C NO.7272 OF BANK OF BARODA	35.00
20751	IN30051313490752	SUDHA GUPTA A/C NO.3710 OF UNION BANK OF INDIA	93.80
20752	IN30088813232359	CHANDERA PRABHA SETHI A/C NO.2579 OF DENA BANK	35.00
20753	IN30088813558922	SUSHMA GOEL A/C NO.9393 OF ALLAHABAD BANK	61.25
20754	IN30105510735696	SURESH KUMAR CHHAWACHHARIA A/C NO.158600100015191 OF Punjab National Bank	249.55
20755	IN30116030194793	SAGAR SHEKHAWAT A/C NO.60655 OF THE BANK OF RAJASTHAN LTD.	61.25
20756	IN30116030243380	SAVITA KABRA A/C NO.73 OF BANK OF BARODA	249.55
20757	IN30116030248130	BAL MUKUND JOSHI A/C NO.30098 OF STATE BANK OF INDIA	61.25
20758	IN30116030249796	ZAHIR MOHAMMED KHAN A/C NO.6952 OF STATE BANK OF INDIA	133.00
20759	IN30116030296825	KAMAL KUMAR AGARWAL A/C NO.920 OF MALVIYA URBAN CO-OPERATIVE BANK LTD.	61.25
20760	IN30116030333940	SUMAN GUPTA A/C NO.5603 OF CORPORATION BANK	66.50
20761	IN30116030379676	SURAJ DEVI SHARMA A/C NO.69599 OF THE BANK OF RAJASTHAN LTD.	249.55
20762	IN30116030401636	PARVEEN SHARMA A/C NO.4858 OF THE URBAN CO-OPERATIVE BANK LTD	133.35
20763	IN30148520057202	AMBARISH MISHRA A/C NO.20795 OF INDIAN OVERSEAS BANK	66.50
20764	IN30148520079542	AMIT VERMA A/C NO.0376 OF CENTRAL BANK OF INDIA	61.25
20765	IN30148520141027	HANIF KHAN A/C NO.104990 OF CANARA BANK	66.50
20766	IN30148520206605	NIMA KHANDELWAL A/C NO.28760 OF INTEGRAL URBAN CO- OPER.BANK LTD	3.50
20767	IN30165310200443	UMA AGARWAL A/C NO.17280 OF ALLAHABAD BANK	61.25
20768	IN30169610623192	RAMESHWAR DAYAL VERMA A/C NO.752 OF BANK OF BARODA	70.00
20769	IN30177413039093	JUGAL KISHORE SHARMA A/C NO.6813 OF CANARA BANK	69.30
20770	IN30210510222302	ASHOK KUMAR KHANDELWAL A/C NO.20170764 OF UNION BANK OF INDIA	525.00
20771	IN30210510364653	SANGEETA DEVI JAIN A/C NO.0188788 OF PUNJAB NATIONAL BANK	499.10
20772	IN30220110631788	MANOJ SINGH A/C NO.1924 OF UNION BANK OF INDIA	35.00
20773	IN30223610015587	NIRMALA DEVI SONI A/C NO.15195 OF State Bank of India	700.00
20774	1201060500037145	KAILASH RAWAT A/C NO.8 OF BANK OF INDIA	249.55
20775	1201060500042100	RAKESH KUMAR GAUTAM A/C NO.1001111 OF JAIPUR THAR GRAMIN BANK LTD	249.55
20776	1201060500105994	DINESH AGARWAL A/C NO.2004839 OF BANK OF BARODA	133.00
20777	1201060500124293	BIHARI SINGH KAVIYA A/C NO.2938 OF UCO BANK	245.00
20778	1201060500386922	NEETU SHARMA A/C NO.6777 OF DENA BANK	215.25
20779	1201210100302750	JAI PRAKASH SHARMA A/C NO.058104000018683 OF IDBI BANK	122.50
20780	1201410100030755	GEETA DEVI AGARWAL A/C NO.10471 OF DENA BANK	133.00
20781	1201410100037098	RATNESH MALPANI A/C NO.597 OF INDIAN OVERSEAS BANK	10.50
20782	1201770100249842	KAMLESH KOOLWAL A/C NO.15698 OF CENTRAL BANK OF INDIA	350.00
20783	1201770100307887	PRASHANT VIJAYVARGIYA A/C NO.755302010000742 OF UNION BANK OF INDIA	249.55
20784	1201770100433057	NIRMALA VIJAY VARGIYA A/C NO.755302010000743 OF UNION BANK OF INDIA	249.55
20785	1202060000350916	SANDEEP JHALANI A/C NO.3340101460279 OF BANK OF RAJASTHAN LTD	35.00
20786	1202600200015320	MADAN MOHAN SHARMA A/C NO.10500 OF STATE BANK OF INDIA	249.55
20787	1202600200018108	PUSHPA GUPTA A/C NO.69124 OF BANK OF RAJASTHAN LTD	249.55
20788	1202890000246864	RAJESH SINGH A/C NO.001201019420 OF ICICI BANK LTD	249.55
20789	1202920000109089	CHANDA DEVI AGARWAL A/C NO.449961 OF STATE BANK OF INDIA	50.75
20790	1202990005965940	ASHOK KUMAR SAIN A/C NO.1003540 OF JAIPUR THAR GRAMIN BANK LTD	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20791	1203140000005312	ASHOK MAHESHWARI A/C NO.1002967 OF JAIPUR THAR GRAMIN BANK LTD	149.10
20792	1203350000377157	SITARAM . A/C NO.389600100071016 OF PUNJAB NATIONAL BANK	133.00
20793	1203450000229281	KIRAN SHARMA A/C NO.27971 OF INTEGRAL URBAN CO OP BANK LTD	35.00
20794	1203660000107351	KAMLESH KUMAR BANSAL A/C NO.1229 OF MALVIYA URBAN CO OP BANK LTD	224.59
20795	1203660000169075	MUKUL MITTAL A/C NO.0970101050743 OF BANK OF RAJASTHAN LTD	52.50
20796	IN30116030114060	DAMODAR MAHESHWARI A/C NO.7248 OF CENTRAL BANK OF INDIA	28.00
20797	IN30116030359642	SOHAN LAL BAJAJ A/C NO.19134 OF BANK OF BARODA	224.59
20798	IN30148520226045	MAHAVEER PRASAD DANGAYACH A/C NO.13491 OF DENA BANK	249.55
20799	IN30177413042079	MANOJ KUMAR KRIPLANI A/C NO.01009888 OF UNION BANK OF INDIA	61.25
20800	IN30210510306646	RAVINDRA AGARWAL A/C NO.2579 OF THE URBAN CO-OPERATIVE BANK LTD	175.00
20801	IN30220110664574	USHA KHANDELWAL A/C NO.426 OF THE URBAN CO-OPERATIVE BANK LTD	192.85
20802	1201060500396582	VIJAY DAGA A/C NO.1518 OF FINGROWTH CO OP BANK LTD	143.50
20803	1201060500400760	MAMTA MAHARSHI A/C NO.0580101447096 OF BANK OF RAJASTHAN LTD	249.55
20804	120158000040379	MADAN LAL SHARMA A/C NO.412261 OF BANK OF RAJASTHAN LTD	70.00
20805	1202600200006605	RAMESH CHAND GUPTA	61.25
20806	1202990004907523	NISHA AGRAWAL A/C NO.11573 OF DENA BANK	249.55
20807	1202990006135151	SHYAM SUNDER KUMAWAT A/C NO.13889 OF FINGROWTH CO OP BANK LTD	35.00
20808	1203320002387971	MANOJ SHARMA A/C NO.32021 OF INTEGRAL URBAN CO OP BANK LTD	70.00
20809	1203660000067214	SUNITA BANSAL A/C NO.SB2208 OF UCO BANK	249.55
20810	1203320002124408	SURABHI GARG A/C NO.645 OF URBAN CO OP BANK LTD	35.00
20811	1204230000094508	MANISH GOYAL A/C NO.1939000100700923 OF PUNJAB NATIONAL BANK	61.25
20812	IN30177414664611	RAJU SAINI A/C NO.1814630 OF THE RAJASTHAN STATE CO-OP BANK	17.50
20813	1204470004991082	DHEERAJ AGARWAL A/C NO.2263000100100641 OF PUNJAB NATIONAL BANK	249.55
20814	1301760000309082	NEMI CHAND JAIN A/C NO.73770 OF ICICI BANK LTD	133.35
20815	1302590000135317	SUSHMITA PAREEK A/C NO.10145 OF UCO BANK	249.55
20816	1304140002527658	JAI PRAKASH JAIN A/C NO.425841 OF BANK OF RAJASTHAN LTD	7.00
20817	1304140003957063	HANUMAN SAHAI PANKAJ A/C NO.610 OF UCO BANK	96.60
20818	IN30018310172981	JAGDISH SINGH A/C NO.29144 OF CANARA BANK	99.75
20819	IN30021414286488	DEEPALI AGARWAL A/C NO.403 OF INTEGRAL URBAN CO OPERATIVE BA	15.05
20820	IN30023911566788	ISHWAR KUMAR MALPANI A/C NO.4260 OF UNION BANK OF INDIA	52.50
20821	IN30023911585026	KALPANA MALPANI A/C NO.4821 OF UNION BANK OF INDIA	70.00
20822	IN30039416015155	RAKESH MEHTA A/C NO.18174 OF BANK OF BARODA	249.55
20823	IN30039416015170	GOPI DEVI SHARMA A/C NO.18279 OF BANK OF BARODA	249.55
20824	IN30045012879907	SRIKISHAN MAHESHWARI A/C NO.106104000004442 OF IDBI BANK LTD	249.55
20825	IN30051315438259	KAVITA PAMECHA A/C NO.131010100126953 OF AXIS BANK LTD	249.55
20826	IN30051320691165	GAURA MATHUR A/C NO.4445 OF URBAN CO-OP. BANK LTD	175.00
20827	IN30088813558615	YOGENDER KUMAR TIWARI A/C NO.9084 OF PUNJAB NATIONAL BANK	61.25
20828	IN30105510334153	HARESH KUMAR PATNI A/C NO.01090005637 OF STATE BANK OF INDORE	61.25
20829	IN30105510575310	SUDHA KABRA A/C NO.3210101011271 OF THE BANK OF RAJASTHAN LTD	66.50
20830	IN30112715444712	RITU KASLIWAL A/C NO.855 OF UNION BANK OF INDIA	133.00
20831	IN30112715836550	MADHU BALA BOTHRA A/C NO.13568 OF PUNJAB NATIONAL BANK	140.00
20832	IN30112716441586	DEOKARAN SINGH REWAR A/C NO.50718 OF SYNDICATE BANK	61.25
20833	IN30112716865742	SUDHA PATNI A/C NO.2035 OF STATE BANK OF BIKANER AND JAIPUR	249.55
20834	IN30116030074805	VANDANA PATNI A/C NO.3554000100103169 OF PUNJAB NATIONAL BANK	61.25
20835	IN30116030093013	JAGDISH CHANDRA HEDA A/C NO.9509 OF STATE BANK OF INDIA	166.60
20836	IN30116030124212	MADAN LAL SAINI A/C NO.13478 OF BANK OF INDIA	700.00
20837	IN30116030137283	SHYAM LAL GUPTA A/C NO.02174877 OF PUNJAB NATIONAL BANK	83.30
20838	IN30116030153232	SADHANA JAIN A/C NO.3627 OF CENTRAL BANK OF INDIA	61.25
20839	IN30116030160031	KHUSHBOO PALIWAL A/C NO.411905 OF THE BANK OF RAJASTHAN LTD.	350.00
20840	IN30116030187549	INDRA GUPTA A/C NO.33308 OF CANARA BANK	249.55
20841	IN30116030230068	DEVENDRA SINGH DAGUR A/C NO.1445 OF THE RAJASTHAN STATE CO-OP BANK LTD	333.20
20842	IN30116030249118	SHRAWAN SINGH SHEKHAWAT A/C NO.471 OF BANK OF INDIA	61.25
20843	IN30116030292081	SUSHIL KUMAR SINGHAL A/C NO.8455 OF BANK OF BARODA	66.50
20844	IN30116030368075	ASHOK KUMAR PHALOR A/C NO.04857 OF KARNATAKA BANK LIMITED	133.00
20845	IN30116030393495	PINKY GUPTA A/C NO.12134 OF THE CATHOLIC SYRIAN BANK LTD.	61.25
20846	IN30116030400467	HANSRAJ KHUNTETA A/C NO.031010100067360 OF AXIS BANK LTD	99.75
20847	IN30116030413991	VIMAL JAIN A/C NO.6130 OF THE URBAN CO-OPERATIVE BANK LTD.	2.10
20848	IN30116030418628	RAKESH KUMAR KUMAWAT A/C NO.455985 OF THE BANK OF RAJASTHAN LTD	29.75
20849	IN30116030421472	ANURAG GHIYA A/C NO.5465 OF THE RAJASTHAN STATE CO-OP. BANK LTD	499.10
20850	IN30148520005213	SUSHILA DEVI BURAD A/C NO.21837 OF THE BANK OF RAJASTHAN	166.25
20851	IN30148520070309	JYOTI AGRAWAL A/C NO.6701 OF BANK OF INDIA	61.25
20852	IN30148520137594	KOMAL JAISWAL A/C NO.2113 OF MALVIYA URBAN CO-OPERATIVE BANK LTD	284.55
20853	IN30148520171862	PARAS KUMAR JAIN A/C NO.7006 OF BANK OF BARODA	0.70
20854	IN30154914087913	DEEPAK JHALANI A/C NO.15513 OF P N B	61.25
20855	IN30160410084952	SHWETA GUPTA A/C NO.37443 OF UCO BANK	249.55
20856	IN30160410350522	GAURA MATHUR A/C NO.4445 OF THE URBAN CO-OPERATIVE BANK LTD.	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20857	IN30177411937735	ASHA CHOUDHARY A/C NO.4205 OF INDIAN BANK	61.25
20858	IN30223611083326	SANDEEP BHARDWAJ A/C NO.SSB26 OF BANK OF BARODA	249.55
20859	IN30226911604064	ANJANA GUPTA A/C NO.0110156 OF PUNJAB NATIONAL BANK	66.50
20860	IN30236510469134	KEDAR PRASAD GHIYA A/C NO.010010100328937 OF AXIS BANK	249.55
20861	IN30236510738754	ASHA MAHESHWARI A/C NO.10900 OF BANK OF BARODA	35.00
20862	IN30282210254094	RAJESH KUMAWAT A/C NO.1960 OF BANK OF INDIA	249.55
20863	IN30611420005446	ASHISH RARA A/C NO.51148 OF INDIAN BANK	249.55
20864	IN30611420036653	PRAHALAD SINGH A/C NO.51048600946 OF STATE BANK OF BIKANER AND JAIPUR	249.55
20865	1201060500021384	BADRI VISHAL MAHESHWARI A/C NO.4243 OF UCO BANK	83.30
20866	1201060500075715	KAILASH CHAND SHARMA A/C NO.13215 OF BANK OF INDIA	66.50
20867	1201060500089181	SATISH CHANDRA PANDEY A/C NO.311 OF BANK OF INDIA	83.30
20868	1201060500146883	REKHA BANSAL A/C NO.6135 OF CENTRAL BANK OF INDIA	151.55
20869	1201060500162635	GEETA VERMA A/C NO.1131001300001179 OF PUNJAB NATIONAL BANK	241.50
20870	1201060500165602	KAMAL CHAND AGARWAL A/C NO.17861 OF UNION BANK OF INDIA	83.30
20871	1201060500230291	JYOTI SARAWAGI A/C NO.010010100396400 OF AXIS BANK LTD	66.50
20872	1201060500352542	UMA SHANKER SHARMA A/C NO.4063 OF RAJASTHAN STATE CO OP BANK LTD	61.25
20873	1201060500363780	HARI PRASAD JANGID A/C NO.1007725 OF JAIPUR THAR GRAMIN BANK LTD	35.00
20874	1201060500374431	NIRUPAMA MATHUR A/C NO.7884 OF UCO BANK	35.00
20875	1201060500402090	JATAN KUNWER A/C NO.35910 OF BANK OF RAJASTHAN LTD	70.00
20876	1201090002444361	ARUN PAREEK A/C NO.1830 OF MALVIYA URBAN CO OP BANK LTD	116.55
20877	1201130000386455	RAJENDRA KUMAR BUDANIA A/C NO.21600100005711 OF BANK OF BARODA	105.00
20878	1201210100377314	SUBHASH CHANDER PARIHAR A/C NO.10077786396 OF STATE BANK OF INDIA	70.00
20879	1201410100016219	CHANDRA DEVI A/C NO.31151 OF STATE BANK OF INDIA	61.25
20880	1201410100027991	NITA . A/C NO.30331 OF INTEGRAL URBAN CO OP BANK LTD	99.75
20881	1201410100030170	SANJAY . A/C NO.3814 OF MALVIYA URBAN CO OP BANK LTD	116.55
20882	1201770100007086	JAIDEEP KUMAR CHAUDHARI A/C NO.789 OF ADARSH CO OP BANK LTD	66.50
20883	1201770100088994	KAMLA DEVI A/C NO.13391 OF STATE BANK OF INDIA	35.00
20884	1201770100222273	PRAKASH SHARMA A/C NO.141 OF MALVIYA URBAN CO OP BANK LTD	249.55
20885	1201770100234783	BHAWANI SINGH A/C NO.5320 OF UCO BANK	61.25
20886	1201770100414836	DEEN DAYAL AGRAWAL A/C NO.100047 OF THE RAJPUTANA MAHILA URBAN CO OP BA	35.00
20887	1201770100529651	RAM KISHORE RAKESH GARG (HUF) . A/C NO.1490101157542 OF BANK OF RAJASTHAN LTD	224.59
20888	1201910100466628	VINIT SINGHAL (HUF) A/C NO.06992010026070 OF ORIENTAL BANK OF COMMERCE	119.70
20889	1202060000165914	NIRMAL JAIN A/C NO.7763 OF PUNJAB NATIONAL BANK	249.55
20890	1202300000253438	LOKESH JOSHI A/C NO.010010100387293 OF AXIS BANK LTD	61.25
20891	1202870000039008	RAJEEV SOGANI A/C NO.5508 OF INDIAN BANK	249.55
20892	1202920000008956	RAJESH KUMAR MITTAL A/C NO.18732 OF BANK OF RAJASTHAN LTD	66.50
20893	1202920000041067	HARIOM MISHRA A/C NO.145 OF STATE BANK OF BIKANER & JAIPUR	133.00
20894	1202920000071651	JITENDRA KUMAR VIJAY	61.25
20895	1202990000107353	PUNIT KUMAR SAINI A/C NO.38148 OF STATE BANK OF INDIA	81.55
20896	1202990000132006	MEENA SHARMA A/C NO.414470 OF ICICI BANK LTD	249.55
20897	1202990005001932	ABHISHEK SHARMA A/C NO.013102000028200 OF IDBI BANK	83.30
20898	1202990005457236	AJAY KRISHAN DEEWAN A/C NO.031010100258876 OF AXIS BANK LTD	66.50
20899	1203140000045723	ASHA AJMERA A/C NO.1130101429528 OF BANK OF RAJASTHAN LTD	249.55
20900	1203320002219857	MANOJ KUMAR SINGHAL A/C NO.33898 OF INTEGRAL URBAN CO OP BANK LTD	1200.50
20901	1203320004284565	DINESH MAHESHWARI A/C NO.0016580977001 OF INDUSIND BANK LTD	28.70
20902	1203350000719011	RAJENDRA ARORA A/C NO.126010100169103 OF AXIS BANK LTD	61.25
20903	1203440000165565	GIRISH KUMAR KHANDELWAL A/C NO.10594 OF UCO BANK	6.30
20904	1203460000295502	MAHAVIR PRASAD JAIN A/C NO.3530102411288 OF BANK OF RAJASTHAN LTD	8.75
20905	1203660000087617	ANUJ JASORIA A/C NO.0190101452748 OF BANK OF RAJASTHAN LTD	748.30
20906	1203660000156262	BARKHA GOYAL A/C NO.1490101412681 OF BANK OF RAJASTHAN LTD	116.55
20907	1203840000593231	DEVILAL SHARMA A/C NO.12956 OF CENTRAL BANK OF INDIA	17.50
20908	1201770100139679	KAILASH CHANDER GUPTA A/C NO.577 OF FEDERAL BANK LTD	166.60
20909	1203140000017535	SHRI GOPAL RATHI A/C NO.14350 OF DENA BANK	99.75
20910	1201770100327221	KEERTI MISHRA A/C NO.3377 OF CENTRAL BANK OF INDIA	116.55
20911	IN30177412313240	SHAIKENDRA KUMAR SHARMA A/C NO.8700 OF ALLAHABAD BANK	249.55
20912	1204370000040864	Anil Kumar Jain A/C NO.CC41812 OF UCO BANK	175.00
20913	1204470001639535	OM SHANKAR SAINI A/C NO.8086 OF URBAN CO OP BANK LTD	151.20
20914	1204470002198208	NEHA PANDYA A/C NO.0016Q17095001 OF INDUSIND BANK LTD	133.00
20915	1304140006482383	RAVITA JAIN A/C NO.12935 OF FINGROWTH CO OP BANK LTD	5.60
20916	IN30039411657509	RAJESH KUMAR SHARMA A/C NO.2826 OF CENTRAL BANK OF INDIA	116.55
20917	IN30039411758274	PUSHPA DEVI SHARA A/C NO.7295 OF PUNJAB NATIONAL BANK	249.55
20918	IN30039415970810	GEETA DEVI SHARMA A/C NO.16702 OF BANK OF INDIA	99.75
20919	IN30039415970862	SONIYA SHARMA A/C NO.12065 OF DENA BANK	99.75
20920	IN30051313192510	JYOTI A/C NO.3048 OF BANK OF BARODA	38.50
20921	IN30088814691082	PRADEEP KUMAR AGRAWAL A/C NO.8390 OF STATE BANK OF BIKANER AND JAIPUR	5.95
20922	IN30116030093642	RITESH KHANDELWAL A/C NO.8490 OF BANK OF BARODA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20923	IN30116030124384	MANJU SHARMA A/C NO.2364 OF BANK OF BARODA	249.55
20924	IN30116030225636	SITA RAM SHARMA A/C NO.67567 OF THE BANK OF RAJASTHAN LTD.	116.55
20925	IN30148520033965	VIJAY LAXMI GUPTA A/C NO.20771 OF CENTRAL BANK OF INDIA	249.55
20926	IN30148520075234	SHANTI DEVI SHARMA A/C NO.1708 OF VIJAYA BANK	249.55
20927	IN30148520098412	SHAKUNTELA DEVI NATANI A/C NO.4016 OF PANJAB NATIONAL BANK	249.55
20928	IN30148520129382	VANDANA GUPTA A/C NO.25925 OF BANK OF BARODA	249.55
20929	IN30148520136205	MAHESH KUMAR GUPTA A/C NO.86568 OF STATE BANK OF INDIA	249.55
20930	IN30148520158583	PRIYANKA GODHA A/C NO.7625 OF THE A.P. MAHESH CO-OP. URBAN BANK	61.25
20931	IN30177410569239	ARUN AGRAWAL A/C NO.103 OF THE SOUTH INDIAN BANK LTD	249.55
20932	IN30177412164040	MANJU DEVI SHARMA A/C NO.9359 OF INDIAN OVERSEAS BANK	61.25
20933	IN30177413419428	INDU TIWARI A/C NO.14436 OF ORIENTAL BANK OF COMMERCE	68.25
20934	IN30177413436956	SHOBHIT TIWARI A/C NO.217611 OF ORIENTAL BANK OF COMMERCE	1.75
20935	IN30177413446197	NARENDRA NATH TIWARI A/C NO.13712 OF ORIENTAL BANK OF COMMERCE	63.00
20936	IN30210510070074	CHANDA DEVI SOMANI A/C NO.0129594 OF PUNJAB NATIONAL BANK	249.55
20937	IN30210510310589	ANIL KUMAR VIJAY A/C NO.3035 OF THE URBAN CO- OPERATIVE BANK LTD	133.35
20938	IN30210510326024	SUNIL VIJAYVARGIYA A/C NO.2608 OF THE URBAN CO-OPERATIVE BANK LTD	249.55
20939	IN30223610061125	RAJENDRA MOHNOT A/C NO.6375 OF STATE BANK OF INDIA	4.90
20940	IN30223610145022	SHALINI SHARMA A/C NO.27344 OF BANK OF BARODA	83.30
20941	IN30226910444119	ARCHANA A/C NO.29688 OF BANK OF BARODA	249.55
20942	IN30270020139932	AWADH BEHARI TAMBHI A/C NO.8562 OF CENTRAL BANK OF INDIA	224.59
20943	1201060500030568	ABHISHEK GUPTA A/C NO.5154 OF UCO BANK	249.55
20944	1201060500155518	SHARDA GUPTA A/C NO.7333 OF INDIAN OVERSEAS BANK	236.25
20945	1201060500174332	UMESH JOSHI A/C NO.0210301118415 OF BANK OF RAJASTHAN LTD	61.25
20946	1201060500174347	LAKSHMI JOSHI A/C NO.0210301118422 OF BANK OF RAJASTHAN LTD	61.25
20947	1201060500359873	SHIVANI KHUNTETA A/C NO.200199 OF NAINITAL BANK LTD	249.55
20948	1201410100036888	MOHAN LAL AGARWAL A/C NO.9598 OF CENTRAL BANK OF INDIA	249.55
20949	1201770100032079	HARI PRASAD MODI A/C NO.4478 OF CENTRAL BANK OF INDIA	249.55
20950	1201770100032083	SITA RAM MODI A/C NO.8829 OF CENTRAL BANK OF INDIA	249.55
20951	1201770100032098	MADHU MODI A/C NO.13271 OF CENTRAL BANK OF INDIA	249.55
20952	1201770100032104	SUMITRA DEVI MODI A/C NO.6444 OF CENTRAL BANK OF INDIA	249.55
20953	1201770100032119	MAKHAN LAL MODI A/C NO.7321 OF CENTRAL BANK OF INDIA	249.55
20954	1201770100061066	GOPI NATANI	66.50
20955	1201770100252416	SANDEEP SONI A/C NO.91163 OF UNION BANK OF INDIA	144.55
20956	1201770100484560	ANNU MISHRA A/C NO.27871 OF UCO BANK	249.55
20957	1201770100560958	VIDHYA MISHRA A/C NO.16989 OF UCO BANK	249.55
20958	1202600200022598	SAPNA KHANDELWAL A/C NO.2900101060824 OF BANK OF RAJASTHAN LTD	249.55
20959	1202920000017103	UMESH SHARMA A/C NO.901599 OF GENERAL POST OFFICE	70.00
20960	1202920000080018	ARVIND PAREEK A/C NO.355500100126413 OF PUNJAB NATIONAL BANK	319.55
20961	1202990003667108	NIZAMU DIN A/C NO.0016C14394001 OF INDUSIND BANK LTD	10.50
20962	1202990004193279	VISHAN KUMAR ARORA A/C NO.3342 OF BANK OF MAHARASHTRA	35.00
20963	1203140000003281	VANDANA SONI A/C NO.15887 OF UCO BANK	99.75
20964	1203140000028680	MANJU JHALANI A/C NO.1498 OF RAJASTHAN STATE CO OP BANK LTD	875.00
20965	1203140000051997	ABHA BARDHADAR A/C NO.1256 OF INDIAN OVERSEAS BANK	341.60
20966	1203600000521181	DARPAN AGARWAL A/C NO.SB61066957209 OF STATE BANK OF INDIA	249.55
20967	1203660000032736	ANSHU DUSAD A/C NO.141460 OF ICICI BANK LTD	35.00
20968	1203660000033691	RAJEEV LOCHAN SHARMA A/C NO.010010100247603 OF AXIS BANK LTD	249.55
20969	1204190000059610	ARUN KUMAR SAHU A/C NO.0580101060097 OF BANK OF RAJASTHAN LTD	70.00
20970	1204940000013591	VIJAYANT GUPTA A/C NO.2471 OF URBAN CO OP BANK LTD	52.50
20971	1204980000015329	URMILA SHARMA A/C NO.1723 OF CENTRAL BANK OF INDIA	133.00
20972	1206120000151174	VIPUL GODHA A/C NO.8599 OF UNION BANK OF INDIA	61.25
20973	1304140001122986	HEMA MONANI A/C NO.2670101068198 OF BANK OF RAJASTHAN LTD	1.75
20974	1304140003198559	ANKIT MEHTA A/C NO.1939000100520150 OF PUNJAB NATIONAL BANK	194.95
20975	IN30039414528132	ARVIND SINGH A/C NO.001201520009 OF ICICI BANK LIMITED	249.55
20976	IN30039414666855	MAHENDRA SINGH MEHTA A/C NO.4769 OF UNION BANK OF INDIA	61.25
20977	IN30088813358129	MAHESH KUMAR AGARWAL A/C NO.240714 OF STATE BANK OF BIKANER & JAIPUR	66.50
20978	IN30088813988818	UMA NATANI A/C NO.1684373771 OF CENTRAL BANK	105.00
20979	IN30096610127559	SANJAY GOYAL A/C NO.30518 OF INTEGRAL URBAN COOPERATIVE BANK LTD	249.55
20980	IN30116030147023	KAMLESH HALDIYA A/C NO.2913 OF THE URBAN CO-OPERATIVE BANK	249.55
20981	IN30116030243373	ISHWAR VASNANI A/C NO.33362 OF BANK OF BARODA	186.55
20982	IN30116030262840	RAJESHWARI MEENA A/C NO.4454 OF BANK OF BARODA	105.00
20983	IN30116030306725	GOPENDRA SINGH A/C NO.031010100158329 OF UTI BANK LTD.	249.55
20984	IN30116030375327	ANITA GUPTA A/C NO.2670101447232 OF THE BANK OF RAJASTHAN LTD	61.25
20985	IN30116030396993	MAHENDER SINGH YADAV A/C NO.8304.201.1662 OF CANARA BANK	70.00
20986	IN30116030424892	RATAN SINGH A/C NO.433010100005296 OF AXIS BANK LTD.	113.75
20987	IN30133019170794	RAMDAYAL RAMNIVAS RAI A/C NO.527 OF INDIAN OVERSEAS BANK	249.55
20988	IN30133019676025	DR MUKTA BHATNAGAR A/C NO.10000631362 OF STATE BANK OF BIKANER AND JAIPUR	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
20989	IN30148520068444	OMKAR NATH SAXENA A/C NO.9044 OF BANK OF BARODA	66.50
20990	IN30148520149695	PRABHA SHARMA A/C NO.343216 OF UCO BANK	66.50
20991	IN30148520161618	PUSHP LATA A/C NO.2684 OF THE URBAN CO-OPERATIVE BANK LTD	249.55
20992	IN30148520188299	MOHINI DEVI PAMNANI A/C NO.210 OF THE URBAN CO-OPERATIVE BANK	61.60
20993	IN30148520200763	SUMAN CHOUDHARY A/C NO.4224 OF UCO BANK	99.75
20994	IN30160410235125	BHEEM SINGH CHAUHAN A/C NO.3165 OF MALVIYA URBAN CO OP BANK LTD	61.25
20995	IN30169610834108	SANJEEV AGRAWAL A/C NO.645 OF THE URBAN CO OPERATIVE BANK LTD	17.50
20996	IN30177411297407	MAHESH NARWANI A/C NO.031010100170895 OF UTI BANK LTD	0.70
20997	IN30177412536639	ANIL NANGLIA A/C NO.499 OF CANARA BANK	61.25
20998	IN30220111261619	MANJU SAXENA A/C NO.1800 OF THE RAJASTHAN STATE CO-OP BANK LTD	210.00
20999	IN30223611211948	JYOTI SURANA A/C NO.0734SB01001423 OF UNION BANK OF INDIA	249.55
21000	IN30226912312134	RAJESH KUMAR RAJPUT A/C NO.2043 OF INDIAN BANK	66.50
21001	IN30236510586540	AJEET JAIN A/C NO.6038 OF UNION BANK OF INDIA	249.55
21002	9500428	DEEPAK CHAUHAN	0.35
21003	1201060500029900	TEJ SINGH SHANKHWAR A/C NO.7188 OF UNION BANK OF INDIA	350.00
21004	1201060500051677	LEELA DEVI SAIN A/C NO.547 OF UNION BANK OF INDIA	61.25
21005	1201060500151304	SHILPA MATHUR A/C NO.19701 OF BANK OF RAJASTHAN LTD	116.55
21006	1201060500183476	PRASHANT SINGHVI A/C NO.2290 OF URBAN CO OP BANK LTD	249.55
21007	1201410100038281	GEETA KHANDELWAL A/C NO.410816 OF BANK OF RAJASTHAN LTD	61.25
21008	1201770100230421	PREM LATA RAI A/C NO.327 OF INDIAN OVERSEAS BANK	116.55
21009	1201770100308895	MRIDULA SARKHELIYA A/C NO.3211 OF URBAN CO OP BANK LTD	249.55
21010	1201770100461682	SANJAY KUMAR AGARWAL A/C NO.51006209098 OF STATE BANK OF BIKANER & JAIPUR	70.00
21011	1201770100556447	MADHU GEHLOT A/C NO.2670101067321 OF BANK OF RAJASTHAN LTD	61.25
21012	1201770100558161	SEEMA SHARMA A/C NO.1399 OF URBAN CO OP BANK LTD	61.25
21013	1202060000616738	NEERAJ SHARMA A/C NO.0410101420457 OF BANK OF RAJASTHAN LTD	35.00
21014	1202600200008197	SARLA DEVI A/C NO.325 OF RAJASTHAN STATE CO OP BANK LTD	1.75
21015	1202920000004590	GHAN SHYAM HEMRAJANI A/C NO.83174 OF BANK OF RAJASTHAN LTD	99.75
21016	1202920000006146	NARENDRA KUMAR SETHI A/C NO.72513 OF BANK OF RAJASTHAN LTD	61.25
21017	1202920000039463	ANANDI LAL SUNARIYA A/C NO.SBSTF11 OF BANK OF MAHARASHTRA	133.00
21018	1202920000057966	SUNITA TAMI A/C NO.4368 OF DENA BANK	116.55
21019	1202920000058216	PREM DEVI JAIN A/C NO.16591 OF BANK OF RAJASTHAN LTD	61.25
21020	1202920000061094	MITHLESH KHANDELWAL A/C NO.186 OF DENA BANK	17.50
21021	1202920000070584	BANSI DHAR NIDAR A/C NO.134997 OF STATE BANK OF INDIA	249.55
21022	1203140000006029	ANITA AGARWAL A/C NO.1924 OF PUNJAB NATIONAL BANK	4.55
21023	1203140000048418	PUSHPA DEVI KEDAWAT A/C NO.6880 OF CENTRAL BANK OF INDIA	249.55
21024	1203140000048705	MUKESH KEDAWAT A/C NO.3454 OF CENTRAL BANK OF INDIA	249.55
21025	1203140000049274	JITENDRA SINGH ARORA A/C NO.33005 OF CANARA BANK	249.55
21026	1203350000256091	MANOJ KUMAR VIJAY A/C NO.3212 OF URBAN CO OP BANK LTD	61.25
21027	1203350000347696	VIJAY KUMAR KASLIWAL . A/C NO.50 OF PUNJAB NATIONAL BANK	249.55
21028	1203450000439055	RAVINDRA KUMAR SHARMA A/C NO.410670 OF BANK OF RAJASTHAN LTD	875.00
21029	1203500000640380	NAGARAJA RAO ANUP A/C NO.007201002762 OF ICICI BANK LTD	61.25
21030	1203660000159886	MUKESH SINGH A/C NO.2199 OF URBAN CO OP BANK LTD	35.00
21031	1203840000537949	KARAN KHURANA A/C NO.10694 OF INDIAN OVERSEAS BANK	241.15
21032	1204370000085781	Kana Ram Meena A/C NO.70542 OF CANARA BANK	131.25
21033	1204470000967127	KAMLESH GUPTA A/C NO.98150100002021 OF BANK OF BARODA	42.00
21034	1301760000263893	SHANTI LAL JAIN A/C NO.22999 OF ICICI BANK LTD	249.55
21035	1304140001793181	SHASHI SOGANI A/C NO.3670101414883 OF BANK OF RAJASTHAN LTD	218.40
21036	1304140001812051	SURESH KUMAR SOGANI A/C NO.3670101414876 OF BANK OF RAJASTHAN LTD	215.95
21037	1304140002410187	VIJAY LAXMI A/C NO.433010100093240 OF AXIS BANK LTD	162.05
21038	1304140003987662	GOVIND PRASAD SINGHAL A/C NO.433010100053464 OF AXIS BANK LTD	248.15
21039	1304140004975542	HANSA THAKWANI A/C NO.8281 OF UCO BANK	59.15
21040	1601010000373535	GAYATRI DEVI A/C NO.0429053000000056 OF SOUTH INDIAN BANK LIMITED	149.80
21041	IN30045011290916	URVIKA SHIVRAN A/C NO.050104000116329 OF IDBI BANK LTD.	61.25
21042	IN30116030070616	ANIL BAGHLA A/C NO.9790 OF BANK OF MAHARSHTRA	249.55
21043	IN30116030135827	POONAM CHAND RANWAKA A/C NO.302317 OF THE BANK OF RAJASTHAN LTD	61.25
21044	IN30116030247428	ANITA JAIN A/C NO.10303 OF BANK OF BARODA	61.25
21045	IN30116030252893	PHOOLCHAND AGRAWAL A/C NO.477 OF DENA BANK	61.25
21046	IN30116030373462	ALKA ADVANI A/C NO.9091 OF CENTRAL BANK OF INDIA	83.30
21047	IN30116030377754	REENA JAIN A/C NO.5605 OF CENTRAL BANK OF INDIA	249.55
21048	IN30148520004384	SAVITA SHARMA A/C NO.14642 OF BANK OF BARODA	249.55
21049	IN30148520076920	MOHAN LAL JAIN A/C NO.5798 OF State Bank of India	61.25
21050	IN30148520092477	RISHI MEHTA A/C NO.0155946 OF PUNJAB NATIONAL BANK	140.00
21051	IN30148520093880	SHILPI SINGH A/C NO.4309 OF THE URBAN CO- OP BANK LTD	249.55
21052	IN30148520137615	SHIVALI JAISWAL A/C NO.616 OF MALVIYA URBAN CO-OPERATIVE BANK LTD	52.50
21053	IN30148520140454	PRADUMNA KUMAR PATNI A/C NO.417921 OF THE BANK OF RAJASTHAN LTD.	249.55
21054	IN30148520140518	URMILA KHUNTETA A/C NO.9033 OF THE RAJASTHAN STATE CO-OP. BANK LTD	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21055	IN30148520184737	MUKTA JAIN A/C NO.4825 OF CENTRAL BANK OF INDIA	66.50
21056	IN30160410091943	INDU SHARMA A/C NO.10812 OF UCO BANK	411.25
21057	IN30177412875548	SEEMA RANI GOYAL A/C NO.031010100274227 OF AXIS BANK LTD	129.50
21058	IN30323710144819	SANJAY KUMAR SHARMA A/C NO.14938 OF DENA BANK	61.25
21059	1201060500128441	SUDHIR KUMAR PATNI A/C NO.010010100190558 OF AXIS BANK LTD	61.25
21060	1201060500190707	VINOD KUMAR SHARMA A/C NO.2935 OF UNION BANK OF INDIA	0.35
21061	1201060500365788	DEEPAK GAUR A/C NO.010010100211031 OF AXIS BANK LTD	99.75
21062	1201370000095437	AMIT GUPTA A/C NO.2951 OF JAMMU AND KASHMIR BANK LTD	249.55
21063	1201410100027691	DHOOP CHAND SOGANI A/C NO.20613 OF PUNJAB NATIONAL BANK	249.55
21064	1201410100030527	RAJU SAINI A/C NO.8158 OF INDIAN BANK	35.00
21065	1201410100030546	MITHLESH SAINI A/C NO.8158 OF INDIAN BANK	61.25
21066	1201750000327736	PURSHOTTAM SAINI A/C NO.4100101001098 OF BANK OF RAJASTHAN LTD	44.80
21067	1201770100068553	BHAG CHAND JAIN A/C NO.10011 OF BANK OF MAHARASHTRA	249.55
21068	1201770100071792	ANJU LATA JAIN A/C NO.CCFDR39 OF BANK OF MAHARASHTRA	249.55
21069	1201770100230624	NISHA GOYAL A/C NO.13135 OF FINGROWTH CO OP BANK LTD	61.25
21070	1201770100263390	DIVYA GUPTA A/C NO.0005344 OF UNION BANK OF INDIA	26.25
21071	1202470000283091	JITENDRA SHARMA A/C NO.4100101024709 OF BANK OF RAJASTHAN LTD	78.75
21072	1202920000049577	LALITA JAIN S. A/C NO.010010100169677 OF AXIS BANK LTD	249.55
21073	1202920000058805	RAMAWATAR AGRAWAL A/C NO.847 OF CORPORATION BANK	87.50
21074	1202920000087596	USHA GOYAL A/C NO.5087 OF FINGROWTH CO OP BANK LTD	61.25
21075	1202920000123266	RAHUL NATIYA A/C NO.010010100123716 OF AXIS BANK LTD	249.55
21076	1202990003172320	VINOD KUMAR GAUTAM A/C NO.261092 OF BANK OF RAJASTHAN LTD	7.00
21077	1203140000048840	GHANSHYAM DASS KEDAWAT A/C NO.3860 OF CENTRAL BANK OF INDIA	249.55
21078	1203140000060334	ANKIT LUHADIA A/C NO.92811 OF UNION BANK OF INDIA	61.25
21079	1203140000071061	MOHAN LAL SONI A/C NO.1002539 OF JAIPUR THAR GRAMIN BANK LTD	17.50
21080	1203660000041559	BABITA JAIN A/C NO.9371 OF CENTRAL BANK OF INDIA	35.00
21081	1203660000143293	KHEMRAJ SINGH A/C NO.010010100240598 OF AXIS BANK LTD	249.55
21082	1203840000549587	ARUSHI KHURANA A/C NO.10325 OF INDIAN OVERSEAS BANK	174.65
21083	IN30611420018442	MAHESH KUMAR SHARMA A/C NO.6974 OF BANK OF MAHARASHTRA	166.60
21084	1204720011248832	SANDEEP KUMAR A/C NO.30832463277 OF STATE BANK OF INDIA	0.70
21085	1205140000077959	SANGITA DEVI JAIN A/C NO.3996 OF UCO BANK	249.55
21086	1301760000315664	ANUPAMA PARASHAR A/C NO.420594 OF BANK OF RAJASTHAN LTD	306.25
21087	1304140000981417	KAVITA SHARMA A/C NO.6772 OF ICICI BANK LTD	15.75
21088	1304140003165552	MANGESH SHARMA A/C NO.5971583225 OF CITI BANK	32.55
21089	IN30112715300707	RAM SHARAN GUPTA A/C NO.2120 OF SYNDICATE BANK	499.10
21090	IN30116030105872	MOHAN LAL KASLIWAL A/C NO.3029 OF PUNJAB NATIONAL BANK	99.75
21091	IN30116030105881	MADHU KASLIWAL A/C NO.16864 OF PUNJAB NATIONAL BANK	99.75
21092	IN30116030114078	ANIL KUMAR SAHU A/C NO.32256 OF STATE BANK OF BIKANER AND JAIPUR	66.50
21093	IN30116030244583	MOHAN LAL DUSAD A/C NO.4269 OF THE URBAN CO-OPERATIVE BANK LTD	61.25
21094	IN30116030256721	INDRA BHUTIA A/C NO.0167877 OF PUNJAB NATIONAL BANK	249.55
21095	IN30116030256747	BABU LAL BHUTIA A/C NO.0163598 OF PUNJAB NATIONAL BANK	249.55
21096	IN30116030394001	RAJENDRA SINGH TANWAR A/C NO.031010100222594 OF AXIS BANK LIMITED	61.25
21097	IN30135620310549	RAJ KUMAR PAREEK A/C NO.6624 OF CANARA BANK	99.75
21098	IN30148520079857	SACHIN MATHUR A/C NO.7863 OF THE JAIPUR CENTRAL CO.OP. BANK LTD.	61.25
21099	IN30148520140446	MANISHA SHARMA A/C NO.1814382 OF THE RAJ.STATE CO-OPRATIVE BANK LTD.	116.55
21100	IN30160410089244	SUNITA KHANDELWAL A/C NO.31372 OF PUNJAB NATIONAL BANK	175.00
21101	IN30165310307598	AKSHITA AGARWAL A/C NO.0247000101225039 OF PUNJAB NATIONAL BANK	35.00
21102	IN30177411497888	KAILASH CHANDRA GUPTA A/C NO.4611 OF UCO BANK	200.55
21103	IN30177411498114	SEEMA BEDI A/C NO.010010100375047 OF UTI BANK	166.60
21104	IN30210510181059	UMA GUPTA A/C NO.1804500388 OF CENTRAL BANK OF INDIA	249.55
21105	IN30210510366489	PARVEEN KUMAR RATHI A/C NO.11084 OF PUNJAB AND SIND BANK	61.25
21106	IN30223610414196	VIMAL KUMAR SHARMA A/C NO.28177 OF UCO BANK	66.50
21107	IN30256610084503	NIZAMU DIN A/C NO.100001717904 OF INDUSIND BANK LTD	35.00
21108	1201060500012504	YASWANT NARAYAN RATHI	70.00
21109	1201060500057951	RAVI YADAV A/C NO.7121 OF UNION BANK OF INDIA	66.50
21110	1201060500191107	NEELAM JAIN A/C NO.015133 OF PUNJAB NATIONAL BANK	38.50
21111	1201060500270548	CHANDRA BHANU GUPTA A/C NO.010010100173650 OF AXIS BANK LTD	66.50
21112	1201410100024437	SUPREME JAIN A/C NO.2198 OF JAMMU AND KASHMIR BANK LTD	249.55
21113	1201410100034010	JANKI DEVI GUPTA A/C NO.30311 OF INTEGRAL URBAN CO OP BANK LTD	83.30
21114	1201770100025082	PRASHANT TATER	61.25
21115	1201770100241556	GAURI SHANKAR SHARMA A/C NO.662910110003454 OF BANK OF INDIA	83.30
21116	1201770100264907	DINESH KUMAR GUPTA A/C NO.2920 OF INDIAN OVERSEAS BANK	350.00
21117	1201770100433711	RAJNI KANT GUPTA A/C NO.1779 OF CENTRAL BANK OF INDIA	66.50
21118	1202300000298087	PRADEEP PAREEK A/C NO.010010100024465 OF AXIS BANK LTD	83.30
21119	1202300000392373	RAJKUMARI DOSAYA A/C NO.2840101422710 OF BANK OF RAJASTHAN LTD	23.10
21120	1202600200013492	MEENAKSHI DUSAD A/C NO.440561 OF BANK OF RAJASTHAN LTD	133.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21121	1202920000041681	AJAY KUMAR SHARMA A/C NO.14052 OF UCO BANK	149.80
21122	1202990000015114	SANGEETHA PUROHIT A/C NO.97869 OF BANK OF RAJASTHAN LTD	61.25
21123	1202990000033851	AMBICA SABOO A/C NO.96 OF STATE BANK OF INDIA	1.05
21124	1202990000038672	CHANDRA MOHAN SHARMA A/C NO.138855 OF STATE BANK OF INDIA	249.55
21125	1202990004864220	SUMIT GUPTA A/C NO.031010100260848 OF AXIS BANK LTD	37.80
21126	1203320000696017	RATAN PRABHA JAIN A/C NO.430234 OF BANK OF RAJASTHAN LTD	249.55
21127	1203330000358349	NEELAM JAIN A/C NO.0210101424417 OF BANK OF RAJASTHAN LTD	249.55
21128	1203350000090703	HARI MOHAN SHARMA A/C NO.408700100002561 OF PUNJAB NATIONAL BANK	43.75
21129	1203350000620136	VIPIN KHANDELWAL A/C NO.412209 OF BANK OF RAJASTHAN LTD	161.00
21130	1203440000295616	CHANDRA KALA SHARMA A/C NO.4087000100009777 OF PUNJAB NATIONAL BANK	98.35
21131	1203660000167477	SUNITA SHARMA A/C NO.3351 OF MALVIYA URBAN CO OP BANK LTD	175.00
21132	IN30177412808548	SUNITA JAROLI A/C NO.4090101413480 OF THE BANK OF RAJASTHAN LTD	61.25
21133	1203350000424641	RADHA BALLABH GUPTA A/C NO.12921 OF UCO BANK	78.75
21134	1203140000018693	JAI PRAKASH GUPTA A/C NO.SSB2 OF BANK OF BARODA	249.55
21135	1204470000670631	MANISH JAIN A/C NO.652 OF MALVIYA URBAN CO OP BANK LTD	249.55
21136	1206590000017769	PRADEEP KUMAR PRADHAN A/C NO.8944 OF UCO BANK	140.00
21137	1206690001226211	SUNIL KUMAR SINGH A/C NO.C OF PUNJAB NATIONAL BANK	35.00
21138	1301760000736861	ANIL KUMAR MATHUR A/C NO.674501156294 OF BANK OF RAJASTHAN LTD	149.80
21139	1304140002567197	HARENDRA SINGH CHEEMA A/C NO.27421 OF ICICI BANK LTD	15.75
21140	1304140002595051	NIRAJ SARSWAT A/C NO.031010100272797 OF AXIS BANK LTD	61.25
21141	IN30051313573914	ANAND SINGHAL A/C NO.604 OF BANK OF MAHARASHTRA	133.00
21142	IN30105510317442	BHAGWAN DAS KRIPALANI A/C NO.158080 OF BANK OF RAJASTHAN LTD	61.25
21143	IN30112716824009	CHAMAN PAL SINGH A/C NO.8962 OF UNION BANK OF INDIA	245.00
21144	IN30116030091278	JANAKI DEVI MEENA A/C NO.4343 OF PUNJAB NATIONAL BANK	175.00
21145	IN30116030261499	KUSUM LATA KHANDELWAL A/C NO.542 OF CANARA BANK	35.00
21146	IN30116030280394	KESHAV KUMAR TANEJA A/C NO.16364 OF STATE BANK OF BIKANER AND JAIPUR	66.85
21147	IN30116030325140	JAYA AASWANI A/C NO.1520 OF BANK OF BARODA	105.00
21148	IN30133017697123	KRISHNA SHARMA A/C NO.4021 OF CENTRAL BANK OF INDIA	30.45
21149	IN30133018047977	CHANDRA KALA DASHORA A/C NO.8390 OF BANK OF BARODA	83.30
21150	IN30148520057560	NARENDRA KR. PUROHIT A/C NO.4464 OF State Bank of India	66.50
21151	IN30148520126043	DINESH GUPTA A/C NO.1914 OF BANK OF BARODA	249.55
21152	IN30148520146797	MEENA CHATURVEDI A/C NO.3748 OF INDIAN OVERSEAS BANK	24.85
21153	IN30160420007042	SHIMLA SETHI A/C NO.1199 OF INDIAN OVERSEAS BANK	61.25
21154	IN30177411807708	SHRIKRISHAN SINGH SHIKARWAR A/C NO.CMTRV30003 OF CORPORATION BANK	35.00
21155	IN30177414385330	RAJEEV KUMAR CHANDRVANSI A/C NO.2818 OF THE SOUTH INDIAN BANK LTD	4.90
21156	IN30223610923784	RINKU JAIN A/C NO.13910 OF BANK OF BARODA	133.00
21157	IN30226912316697	GUNMALA JAIN A/C NO.3220101040198 OF THE BANK OF RAJASTHAN LIMITED	61.25
21158	IN30611420028915	SANJAY GOYAL A/C NO.51064933353 OF STATE BANK OF BIKANER AND JAIPUR	61.25
21159	1201060500012975	RAJ GUPTA A/C NO.0767000100202926 OF PUNJAB NATIONAL BANK	416.50
21160	1201060500037067	SHITANSHU SHARMA A/C NO.406400100069956 OF PUNJAB NATIONAL BANK	149.80
21161	1201060500042801	ANUPMA SINGH	61.25
21162	1201060500057187	MITHLESH JAIN A/C NO.0282191 OF PUNJAB NATIONAL BANK	70.00
21163	1201060500058273	CHANDRA MEGHANI A/C NO.139171 OF STATE BANK OF INDIA	3.50
21164	1201060500059832	SITA RAM SHARMA A/C NO.0120441 OF PUNJAB NATIONAL BANK	61.25
21165	1201060500089861	SATISH CHOWDHURY A/C NO.142 OF THE RAJASTHAN STATE CO OP BANK LTD	61.25
21166	1201060500092133	SHOBHANA SHUKLA A/C NO.10953 OF ICICI BANK LTD	61.25
21167	1201060500190667	MEENAKSHI JAIN A/C NO.4682 OF URBAN CO OP BANK LTD	249.55
21168	1201060500207690	DEEPAK MARWAL A/C NO.048010100086620 OF AXIS BANK LTD	249.55
21169	1201060500217576	SAVITRI DEVI A/C NO.1597 OF MADHAV NAGRIK SAHAKARI BANK LTD	249.55
21170	1201060500322342	DINESH CHAND GUPTA A/C NO.238 OF MALVIYA URBAN CO OP BANK LTD	133.00
21171	1201060500393577	SANJAY MANGAL A/C NO.2680101430029 OF BANK OF RAJASTHAN LTD	182.00
21172	1201580000589884	SUMIT CHATURVEDI A/C NO.4100101032668 OF BANK OF RAJASTHAN LTD	311.50
21173	1201640000075668	DEVENDRA KUMAR MARWAL A/C NO.31 OF UCO BANK	15.05
21174	1201770100545705	RAJENDRA KUMAR JAIN A/C NO.2840101425902 OF BANK OF RAJASTHAN LTD	66.50
21175	1201910100586354	SUNITA DEVI GUPTA A/C NO.8670 OF UCO BANK	61.25
21176	1201910100714001	SANJAY KUMAR AGARWAL A/C NO.8670 OF UCO BANK	61.25
21177	1202600200020529	KANHIYA LAL SHARMA A/C NO.3230101074969 OF BANK OF RAJASTHAN LTD	249.55
21178	1202920000005615	GEETA MEENA	249.55
21179	1202920000074082	DINESH KUMAR BHARDWAJ A/C NO.004021 OF CENTRAL BANK OF INDIA	66.50
21180	1202920000081594	GURU SARAN SINGH A/C NO.395300100001729 OF PUNJAB NATIONAL BANK	66.50
21181	1202920000107081	SATYAPAL BISHNOI A/C NO.30201 OF ICICI BANK LTD	249.55
21182	1202990000016268	SITA RAM BANSAL A/C NO.1253 OF CANARA BANK	52.50
21183	1202990000063671	ASIT TRIVEDI A/C NO.395300100051867 OF PUNJAB NATIONAL BANK	17.85
21184	1202990000113707	SNEH GUPTA A/C NO.1305 OF CANARA BANK	70.00
21185	1203320000642701	VIDHI JAIN A/C NO.2680101412391 OF BANK OF RAJASTHAN LTD	284.55
21186	1203350000218028	KAILASH CHAND SHARMA A/C NO.115035 OF STATE BANK OF INDIA	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21187	1203350000719727	PUSHPA JAIN A/C NO.3670101420730 OF BANK OF RAJASTHAN LTD	249.55
21188	1203440000337685	SITA RAM GUPTA A/C NO.SB98 OF CANARA BANK	61.25
21189	1203440000516413	C M GUPTA A/C NO.120910023838 OF DENA BANK	131.60
21190	1203660000002477	DEVAN HALDIA A/C NO.609 OF PUNJAB NATIONAL BANK	249.55
21191	1203660000119101	KAPOOR CHAND AGARWAL A/C NO.010010100017531 OF AXIS BANK LTD	133.00
21192	1203840000440171	TRIPTA RIKHRA CHATURVEDI A/C NO.415514 OF ICICI BANK LTD	105.00
21193	1304140004203848	RAMJI LAL SHARMA A/C NO.5170 OF UCO BANK	51.80
21194	1304140005563277	RAJ KUMAR A/C NO.311010100025984 OF AXIS BANK LTD	11.20
21195	IN30018313005970	RAJESHWARI PARWAL A/C NO.9911 OF STATE BANK OF BIKANAR JAIPUR	249.55
21196	IN30039411215769	SHILPA GUPTA A/C NO.8742 OF CENTRAL BANK OF INDIA	249.55
21197	IN30075711390088	SITA RAM YADAV A/C NO.067 OF CENTRAL BANK OF INDIA	105.00
21198	IN30097411194169	PRADEEPKUMAR SHARMA A/C NO.541 OF INDIAN OVERSEAS BANK	249.55
21199	IN30105510492745	CHANDRA KALA SABOO A/C NO.6113 OF CANARA BANK	83.30
21200	IN30116030099941	KUSUM A/C NO.34800 OF CANARA BANK	105.00
21201	IN30116030132124	ANIL KUMAR SONI A/C NO.20780 OF CANARA BANK	61.25
21202	IN30116030190882	AMITA GUPTA A/C NO.8383 OF ORIENTAL BANK OF COMMERCE	66.50
21203	IN30116030201968	RAJENDRA KUMAR SAINI A/C NO.10270 OF BANK OF BARODA	166.60
21204	IN30133020538407	SUSHILA KANWAR A/C NO.SB110721 OF UNION BANK OF INDIA	116.55
21205	IN30133020679022	RAJPAL SINGH TANWAR A/C NO.311010100068907 OF AXIS BANK	61.25
21206	IN30133020679266	SANTOSH TANWAR A/C NO.311010100074689 OF AXIS BANK	61.25
21207	IN30148520108282	SURENDERA KUMAR GOYAL A/C NO.0111398 OF PUNJAB NATIONAL BANK	99.75
21208	IN30148520127624	DIKSHU GUPTA A/C NO.9081 OF DENA BANK	1124.55
21209	IN30148520188346	RAJ KUMAR SWAMI A/C NO.1841 OF INDIAN OVERSEAS BANK	99.75
21210	IN30177415384990	GOPI KRISHAN SHARMA A/C NO.1440 OF CENTRAL BANK OF INDIA	70.00
21211	IN30226910169994	VIVEK SAINI A/C NO.03920000010647 OF BANK OF MAHARASHTRA	1059.10
21212	IN30282210143107	KRISHAN KUMAR SHARMA A/C NO.311010100073617 OF AXIS BANK	116.55
21213	IN30309310026358	KALURAM RAIGAR A/C NO.2292 OF INDIAN BANK	35.00
21214	1201060500169835	SUSHIL KUMAR GARG A/C NO.6187 OF UNION BANK OF INDIA	28.00
21215	1201060500393938	BRIJESH KUMAR SHARMA A/C NO.010010100520270 OF AXIS BANK LTD	133.00
21216	1201410100004146	RAVI GUPTA A/C NO.870 OF PUNJAB NATIONAL BANK	249.55
21217	1201770100241708	DULI CHAND SINGHAL A/C NO.0690101060985 OF BANK OF RAJASTHAN LTD	70.00
21218	1201770100275478	RAJ KUMAR MEENA A/C NO.od56 OF CANARA BANK	52.50
21219	1201770100296042	SHEELA GARG A/C NO.61034131677 OF STATE BANK OF BIKANER & JAIPUR	61.25
21220	1202060000383931	SHANTI KUMAR JAIN A/C NO.3980101419833 OF BANK OF RAJASTHAN LTD	25.20
21221	1203660000083475	NEERAJ KHANDELHAL A/C NO.102 OF CENTRAL BANK OF INDIA	70.00
21222	1204190000123726	PURNIMA SHARMA A/C NO.311010100088956 OF AXIS BANK LTD	42.00
21223	1201770100327215	HEM KUMAR MISHRA A/C NO.1738 OF CENTRAL BANK OF INDIA	61.25
21224	1201770100334051	ASHOK KUMAR GOYAL A/C NO.106104000044518 OF IDBI BANK	249.55
21225	IN30021412875450	ASHA CHAUDHARY A/C NO.41607 OF THE BANK OF RAJASTHAN LTD	70.00
21226	IN30116030140456	BHUPENDRA KUMAR PAREEK A/C NO.160576 OF STATE BANK OF BIKANER AND JAIPUR	94.50
21227	IN30116030308085	SANGEETA GUPTA A/C NO.16277 OF ALLAHABAD BANK	61.25
21228	IN30133020833889	MADHU NATHAWAT A/C NO.60057 OF INDIAN OVERSEAS BANK	17.50
21229	IN30148520157048	MANJU DEVI A/C NO.1859 OF THE RAJASTHAN STATE CO-OP BANK LTD.	35.00
21230	IN30148520251636	MEENU GOYAL A/C NO.253 OF INDIAN OVERSRAS BANK	249.55
21231	IN30177412400850	FAKIR KHAN A/C NO.1586000100058974 OF Punjab National Bank	249.55
21232	IN30210510173866	MANISH PAREEK A/C NO.828 OF THE RAJASTHAN STATE CO-OP. BANK LTD	35.00
21233	IN30210510189779	KAILASH CHAND BANSAL A/C NO.482 OF BANK OF BARODA	249.55
21234	IN30210510340042	BASANTI DEVI SHAH A/C NO.426466 OF THE BANK OF RAJASTHAN LTD	249.55
21235	IN30223610458436	PRAMILA TAPARIA A/C NO.4795 OF THE JAMMU AND KASHMIR BANK LTD	70.00
21236	1201060500040215	GHAN SHYAM SARDA	61.25
21237	1201060500123418	RANJEET KHICHA A/C NO.160482 OF STATE BANK OF BIKANER & JAIPUR	8.75
21238	1201060500228153	SHALINI GUPTA A/C NO.219 OF RAJASTHAN STATE CO OP BANK LTD	184.10
21239	1201060500255445	SATISH KUMAR GUPTA A/C NO.2611 OF URBAN CO OP BANK LTD	66.50
21240	1201060500270187	JAGDIDSH PRASAD KACHHAWA A/C NO.700726 OF STATE BANK OF INDIA	61.25
21241	1201060500284413	LALITA GOYAL A/C NO.171 OF INDIAN OVERSEAS BANK	78.75
21242	1201060500379581	JITENDRA SINGH SHEKHAWAT A/C NO.010010100434706 OF AXIS BANK LTD	35.00
21243	1201410100025071	RAJ KUMAR CHOUDHARY A/C NO.7114 OF UCO BANK	35.00
21244	1201770100275541	NITIN KHANDELWAL A/C NO.106102000024383 OF IDBI BANK	133.00
21245	1201770100307017	SATYA NARAIN AGARWAL A/C NO.868 OF INDIAN OVERSEAS BANK	249.55
21246	1201770100370962	AMIT KUMAR SHARMA A/C NO.29200100007956 OF BANK OF BARODA	70.00
21247	1201770100402438	RAKESH NATANI A/C NO.5525 OF INDIAN BANK	101.50
21248	1201770100447982	VIKASH THAKWANI A/C NO.90566 OF UNION BANK OF INDIA	249.55
21249	1201770100457775	RAJESH GONEKA A/C NO.4308 OF ANDHRA PRADESH MAHESH CO OP URBAN B	66.50
21250	1201770100493383	POOJA AGARWAL A/C NO.3030101425438 OF BANK OF RAJASTHAN LTD	64.05
21251	1201910101309749	KAILASH KANWAR A/C NO.SB30853839860 OF STATE BANK OF INDIA	35.00
21252	1202060000449426	RAKESH SHARMA A/C NO.9950 OF PUNJAB & SIND BANK	122.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21253	1202300000401997	NAVEEN KALRA A/C NO.11822151004876 OF ORIENTAL BANK OF COMMERCE	61.25
21254	1202920000045169	AJAY MITTAL A/C NO.SSB246 OF BANK OF BARODA	249.55
21255	1203140000036345	GHANSHYAM DAS SABOO HUF . A/C NO.390600100009198 OF PUNJAB NATIONAL BANK	55.12
21256	1203140000036379	MONIKA KUMAWAT A/C NO.419369 OF BANK OF RAJASTHAN LTD	249.55
21257	1203140000042171	MOHIT SABOO A/C NO.019444 OF PUNJAB NATIONAL BANK	249.55
21258	1203350000055970	JITENDRA KHANDLWAL A/C NO.311010100013916 OF AXIS BANK LTD	115.50
21259	1203600000597959	VIDHYA BAHETI A/C NO.42 OF CENTRAL BANK OF INDIA	6.65
21260	1203660000002804	RAMAWATAR GUPTA A/C NO.5111 OF INDIAN OVERSEAS BANK	61.25
21261	1203660000004041	MANISH TAMBHI A/C NO.16635 OF UCO BANK	166.60
21262	1203660000004100	ANKIT TAMBHI A/C NO.32727 OF UCO BANK	133.00
21263	1204470001759911	SAMEER KHANDLWAL HUF A/C NO.00100284 OF UNION BANK OF INDIA	168.21
21264	1204720010621660	ANKUR SHARMA A/C NO.30516010737 OF STATE BANK OF INDIA	35.00
21265	1205830000003954	UMESH MAHESHWARI A/C NO.022010100486569 OF AXIS BANK LTD	83.30
21266	IN30177410477805	MAHAVEER KHERADA A/C NO.2217 OF DENA BANK	74.55
21267	IN30226913243739	RAJENDRA PRASAD GARG A/C NO.576010100001038 OF AXIS BANK LTD	0.35
21268	1201060500041827	PRAHALAD KHATRI	61.25
21269	1201770100526325	ASHISH SHARMA A/C NO.4090101420150 OF BANK OF RAJASTHAN LTD	525.00
21270	1202990001996802	NEERAJ SRIVASTAVA A/C NO.1616 OF PUNJAB NATIONAL BANK	131.25
21271	1203350000301376	SUNITA GARG A/C NO.1005359 OF JAIPUR THAR GRAMIN BANK LTD	66.50
21272	1203660000031483	AVNISH KUMAWAT A/C NO.40797 OF PUNJAB NATIONAL BANK	35.00
21273	1203660000060734	SHARIF MOHAMMED A/C NO.9402 OF BANK OF MAHARASHTRA	61.25
21274	1201770100482470	SANTOSH DEVI A/C NO.2015006 OF UNION BANK OF INDIA	105.00
21275	1202990004578486	MADAN SINGH A/C NO.411000100057506 OF PUNJAB NATIONAL BANK	35.00
21276	1304140004436179	MOHAN LAL MEENA A/C NO.018401528287 OF ICICI BANK LTD	99.40
21277	1204470001207701	PRAMILA PAREEK A/C NO.031010100298384 OF AXIS BANK LTD	6.65
21278	1203350000475340	SANJAY KUMAR GOSWAMI A/C NO.433010100010098 OF AXIS BANK LTD	18.90
21279	IN30148520135796	DILIP PATNI A/C NO.3084 OF MALVIYA URBAN CO-OPERATIVE BANK LTD	35.00
21280	IN30177413215536	NITIN MISHRA A/C NO.433010100050759 OF AXIS BANK LTD	35.00
21281	1201640000100482	BHARATI JAIN A/C NO.50210 OF BARODA RAJASTHAN GRAMIN BANK	233.10
21282	1203660000157228	PRASHANT SHARMA A/C NO.3952000100091811 OF PUNJAB NATIONAL BANK	61.25
21283	IN30148520149540	AMIT KUKKAR A/C NO.415156 OF BANK OF RAJASTHAN LTD	35.00
21284	IN30116030382910	SAMPAT RAM SHARMA A/C NO.16960 OF INDIAN OVERSEAS BANK	83.30
21285	1201060500163244	RAJ KANVER A/C NO.395200100027506 OF PUNJAB NATIONAL BANK	61.25
21286	1201770100060991	KAILASH CHAND MAHESHWARI	249.55
21287	1202920000090062	KARUNA BOHRA A/C NO.395200100089047 OF PUNJAB NATIONAL BANK	378.00
21288	1202990003376823	ANITA VERMA A/C NO.031010100236041 OF AXIS BANK LTD	5.95
21289	IN30177410837224	GOKULENDRA SHARMA A/C NO.000326 OF PUNJAB NATIONAL BANK	245.00
21290	IN30169610330362	SHANKAR LAL RAWAT A/C NO.9186 OF STATE BANK OF BIKANER AND JAIPUR	262.50
21291	1201770100194730	MUKESH BEHARI JHALANI A/C NO.0608SB01003006 OF UNION BANK OF INDIA	70.00
21292	1203500001263300	SEEMA .	206.50
21293	IN30236510655898	GEETA DEVI SHARDA A/C NO.10883 OF UCO BANK	66.50
21294	1201770100080013	ASHWANI KUMAR BOHRA A/C NO.149430 OF STATE BANK OF INDIA	249.55
21295	1202990005938703	NAVEEN KUMAR TAMBHI A/C NO.1270101118053 OF BANK OF RAJASTHAN LTD	249.55
21296	IN30051314703300	JAGDISH NARAIN GUPTA A/C NO.390909300002818 OF Punjab National Bank	249.55
21297	1201770100359957	SHWETA JAIN A/C NO.61037178953 OF STATE BANK OF BIKANER & JAIPUR	249.55
21298	1203660000127790	VIJAY KUMAR PAREEK A/C NO.1488 OF STATE BANK OF BIKANER & JAIPUR	105.00
21299	IN30148520169006	RAJ KUMAR KUMAWAT A/C NO.2303 OF THE SOUTH INDIAN BANK LTD	61.25
21300	IN30116030441186	RADHEY SHYAM GUPTA A/C NO.1432 OF THE JAIPUR CENTRAL CO-OPER.BANK LTD	350.00
21301	IN30220110686344	GOVIND AGARWAL A/C NO.100009562568 OF INDUSIND BANK LTD	35.00
21302	1201770100263105	SARITA MITTAL A/C NO.0198q52999001 OF INDUSIND BANK LTD	66.50
21303	1201770100320146	BAJRANG LAL . A/C NO.0198Q53811001 OF INDUSIND BANK LTD	133.00
21304	1202060000432184	RADHEY SHYAM VERMA A/C NO.61042508181 OF STATE BANK OF BIKANER & JAIPUR	35.00
21305	IN30282210185774	SUNITA BANSAL A/C NO.29630100012462 OF BANK OF BARODA	249.55
21306	IN30282210185799	KRISHNA DEVI BANSAL A/C NO.29630100012461 OF BANK OF BARODA	249.55
21307	IN30075710787494	KAILASH CHANDRA SHARMA A/C NO.14881 OF UCO BANK	83.30
21308	IN30075710806124	SANTOSH SHARMA A/C NO.14881 OF UCO BANK	83.30
21309	IN30114310600069	RASHMI TAMBHI A/C NO.3220101415040 OF THE BANK OF RAJASTHAN	249.55
21310	IN30210510200689	RUKMANI DEVI A/C NO.12520 OF THE RAJASTHAN STATE CO-OP. BANK LTD	35.00
21311	IN30160410067207	SANTOSH GUPTA A/C NO.25520 OF CANARA BANK	61.25
21312	IN30160410208294	JITENDRA KUMAR GUPTA A/C NO.25001 OF CANARA BANK	61.25
21313	1201770100258627	DEVENDRA MOHAN KHANDLWAL A/C NO.1010101440776 OF BANK OF RAJASTHAN LTD	249.55
21314	1201770100329271	SUNIL KUMAR BANAWADI A/C NO.61037550583 OF STATE BANK OF BIKANER & JAIPUR	249.55
21315	1204630000380745	SHAKUNTLA SAMERIA	70.00
21316	1301760000708574	HANUMAN PRASAD GUPTA	66.50
21317	1304140001709599	ALOK RAWAT A/C NO.3909000100037626 OF PUNJAB NATIONAL BANK	249.55
21318	IN30116030108753	VINOD KUMAR GUPTA A/C NO.10928 OF DENA BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21319	IN30133020177940	NITESH KHANDELWAL A/C NO.2201398 OF BANK OF BARODA	87.50
21320	IN30148520147628	SHAITAN SINGH A/C NO.3530101439121 OF THE BANK OF RAJASTHAN LTD.	175.00
21321	1201770100305953	KISHAN LAL GUPTA A/C NO.25480100006217 OF BANK OF BARODA	249.55
21322	1201770100635343	JITENDRA KHANDELWAL A/C NO.3909000100074779 OF PUNJAB NATIONAL BANK	70.00
21323	1202920000094899	PRADEEP KUMAR VIJAY A/C NO.3530101429122 OF BANK OF RAJASTHAN LTD	974.75
21324	1203460000097755	LOKESH KUMAR TAK A/C NO.0340101075388 OF BANK OF RAJASTHAN LTD	187.25
21325	IN30105510511035	KAILASH CHANDRA GUPTA A/C NO.1003843 OF JAIPUR THAR GRAMIN BANK	249.55
21326	IN30116030416641	NARESH KUMAR SETHI A/C NO.6720 OF THE RAJASTHAN STATE CO-OP. BANK LTD	35.00
21327	IN30148520243082	SHASHI BALA A/C NO.61003038062 OF STATE BANK OF BIKAENR AND JAIPUR	41.65
21328	1201770100347924	SHAILESH KUMAR JAIN A/C NO.039500100135799 OF PUNJAB NATIONAL BANK	529.55
21329	1201770100133702	KHAN CHAND SHARMA A/C NO.8541 OF ANDHRA PRADESH MAHESH CO OP URBAN B	70.00
21330	1201770100314630	MAHAVEER PRASAD JAIN (HUF) . A/C NO.0395000100135212 OF PUNJAB NATIONAL BANK	0.31
21331	1201770100314719	SUSHILA DEVI JAIN A/C NO.0395000100092652 OF PUNJAB NATIONAL BANK	0.35
21332	1201770100314738	MAHAVEER PRASAD JAIN A/C NO.0016Q12757001 OF INDUSIND BANK LTD	249.55
21333	1201770100548077	MUKESH KUMAR BANSAL A/C NO.11882021000100 OF ORIENTAL BANK OF COMMERCE	35.00
21334	IN30611420042723	SHRADDHA SHARMA A/C NO.61040165176 OF STATE BANK OF BIKANER AND JAIPUR	249.55
21335	1204470003613000	KAMLESH KUMAR GUPTA A/C NO.2750101018386 OF BANK OF RAJASTHAN LTD	25.90
21336	IN30116030409409	MAHESH KUMAR UPADHYAY A/C NO.4549000400012915 OF Punjab National Bank	70.00
21337	IN30116030415746	ASHOK KUMAR SHARMA A/C NO.3909000000011504 OF Punjab National Bank	61.25
21338	1201410100033304	PADMA DEVI MATHA A/C NO.4281 OF UCO BANK	249.55
21339	1202470000368331	RAMESH CHAND SAINI A/C NO.4549000100022599 OF PUNJAB NATIONAL BANK	96.25
21340	1202470000369831	CHANDRABHAN SINGH CHAUHAN A/C NO.2750101464628 OF BANK OF RAJASTHAN LTD	249.55
21341	IN30112716977388	RAMESH CHANDRA MALI A/C NO.8833 OF STATE BANK OF BIKANER AND JAIPUR	99.75
21342	1201770100530901	HANUMAN SAHAI SHARMA A/C NO.25480100005927 OF BANK OF BARODA	175.00
21343	IN30148520187093	URMILA SHARMA A/C NO.330 OF RAJASTHAN STATE CO-OPERATIVE BANK	133.00
21344	1202300000365613	SATYA NARAIAAN FALOR A/C NO.428996 OF BANK OF RAJASTHAN LTD	116.55
21345	1202990004040611	SUNITA DEVI KHATORE A/C NO.1793 OF INDIAN BANK	144.55
21346	1203350000489269	CHANDRA PRAKASH TATI A/C NO.11346182859 OF STATE BANK OF INDIA	60.20
21347	IN30116030264641	MOTI LAL METHWANI A/C NO.5125 OF PUNJAB NATIONAL BANK	17.50
21348	IN30116030348349	KAILASH JOSHI A/C NO.11346165118 OF STATE BANK OF INDIA	61.25
21349	IN30116030420029	DWARKA PRASAD SONI A/C NO.0417000100119806 OF PUNJAB NATIONAL BANK	87.50
21350	IN30177411833544	JAGDISH BHANWARLAL TATI A/C NO.311010100083526 OF AXIS BANK LTD	157.50
21351	IN30177411859798	JAYA METHWANI A/C NO.8430 OF PUNJAB NATIONAL BANK	70.00
21352	IN30177412573547	DESH BANDHU BAHL A/C NO.1346160471 OF STATE BANK OF INDIA	35.00
21353	IN30177412984518	JASWANT SINGH KHATIK A/C NO.30212499562 OF STATE BANK OF INDIA	66.50
21354	IN30220110994486	ASHISH KUMAR GARG A/C NO.30317143754 OF STATE BANK OF INDIA	66.50
21355	1201410100037176	GEETA DEVI A/C NO.61035024085 OF STATE BANK OF BIKANER & JAIPUR	35.00
21356	1201770100428720	SUNIL KUMAR GOYAL A/C NO.30308261778 OF STATE BANK OF INDIA	249.55
21357	1204370000036811	Durga Prasad Agrawal A/C NO.550330 OF STATE BANK OF INDIA	52.50
21358	IN30133020362001	OM PRAKASH VIJAY A/C NO.031010100145343 OF AXIS BANK	66.50
21359	1201770100023091	ASHOK KUMAR JHALANI A/C NO.010010100104746 OF AXIS BANK LTD	66.50
21360	1203660000004037	SANGEETA TAMBHI A/C NO.20770 OF UCO BANK	166.60
21361	1203320000555015	VIDHYUT LATA JAIN A/C NO.13861 OF RAJASTHAN STATE CO OP BANK LTD	26.25
21362	1203660000004075	ASHOK KUMAR TAMBHI (HUF) A/C NO.28428 OF UCO BANK	224.59
21363	IN30148520207222	MANOHAR LAL GOYAL A/C NO.2900101419871 OF THE BANK OF RAJASTHAN LTD	249.55
21364	1203660000173402	RAKESH KUMAR SHARMA A/C NO.05041000037238 OF HDFC BANK LTD	140.00
21365	1202920000007359	MEENA DEVI AGARWAL A/C NO.5197 OF PUNJAB NATIONAL BANK	66.50
21366	IN30177412393005	PUNEETA DEVI OSWAL A/C NO.2655 OF JAIPUR NAGOUR AANCHALIK GRAMIN BANK	175.00
21367	IN30148520118086	PRADEEP TAMBHI A/C NO.27295 OF BANK OF BARODA	35.00
21368	IN30177411294708	RAHUL JAIN A/C NO.18287 OF BANK OF BARODA	8.40
21369	9500289	JAYANTI LAL PATEL A/C NO.51031112483 OF STATE BANK OF BIKANER & JAIPUR	70.00
21370	1201060500038966	PADMA DEVI JAIN	249.55
21371	1201770100042826	PARAS CHAND JAIN A/C NO.15285 OF BANK OF BARODA	35.00
21372	1301440003291649	PANKAJ SINGH A/C NO.62361163167 OF STATE BANK OF INDIA	0.35
21373	1302590000293404	BHAWANI SHANKAR SHARMA A/C NO.11142 OF UCO BANK	99.75
21374	IN30116030249482	RAJ BIHARI TAMBHI A/C NO.23973 OF BANK OF BARODA	2.80
21375	1201060500313777	PRADEEP KUMAR GUPTA A/C NO.5958 OF PUNJAB NATIONAL BANK	249.55
21376	1203350000718305	SITA RAM SHARMA A/C NO.031010100225465 OF AXIS BANK LTD	249.55
21377	1201060500389621	SHAMBHU SINGH A/C NO.14966 OF ICICI BANK LTD	350.00
21378	1202060000087456	ASHOK KUMAR JAIN A/C NO.1694 OF JAIPUR THAR GRAMIN BANK LTD	96.25
21379	1202920000069101	LOKENDRA SHARMA A/C NO.133004 OF STATE BANK OF BIKANER & JAIPUR	49.00
21380	1201770100326338	ANURAG JOSHI A/C NO.0160101426107 OF BANK OF RAJASTHAN LTD	249.55
21381	1203320001847901	MANISH MOONDRA A/C NO.087200100154569 OF PUNJAB NATIONAL BANK	274.75
21382	1202470000198859	ASHA RANI JAIN A/C NO.0101422994 OF BANK OF RAJASTHAN LTD	70.00
21383	IN30105510361129	MANOJ MOONDRA A/C NO.087200100121598 OF Punjab National Bank	116.55
21384	IN30116030391133	NIRMAL KUMAR JAIN A/C NO.0872000100155221 OF Punjab National Bank	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21385	IN30116030391158	SURENDRA KUMAR OSWAL A/C NO.51032773622 OF STATE BANK OF BIKANER AND JAIPUR	61.25
21386	IN30116030391182	KUSUM VIJAY A/C NO.4342 OF UCO BANK	350.00
21387	IN30116030416193	VISHNU DAS GUPTA A/C NO.10753633679 OF STATE BANK OF INDIA	91.00
21388	IN30116030419400	BHAGWAN DAS A/C NO.1252 OF UCO BANK	52.50
21389	IN30116030425432	USHA RANI SINGHAL A/C NO.11027 OF THE CENTRAL CO-OP. BANK LTD.	70.00
21390	IN30177410968285	ANIL KUMAR TASERA A/C NO.101423885 OF THE BANK OF RAJASTHAN LTD	58.80
21391	IN30177411775967	MANBHAR DEVI A/C NO.100531 OF THE BANK OF RAJASTHAN LTD	61.25
21392	1201770100110463	ASHOK KUMAR JAIN A/C NO.2006867 OF BANK OF BARODA	249.55
21393	1201770100234593	SUNIL JAIN A/C NO.105454 OF BANK OF RAJASTHAN LTD	113.75
21394	1201770100268517	RAKESH KUMAR KURMI A/C NO.7979 OF CENTRAL BANK OF INDIA	61.25
21395	1201770100378655	MAHENDRA KUMAR JAIN A/C NO.05920100007568 OF BANK OF BARODA	233.10
21396	1201770100512445	DIGVIJAY SINGH A/C NO.51032775494 OF STATE BANK OF BIKANER & JAIPUR	35.00
21397	1201770100519022	PUSHPA SAINY A/C NO.61041225922 OF STATE BANK OF BIKANER & JAIPUR	70.00
21398	1201770100526724	GEETA SHARMA A/C NO.004540 OF UCO BANK	70.00
21399	1201910103145677	NARESH KUMAR YADAV A/C NO.184010100390064 OF AXIS BANK LTD	61.25
21400	1202470000269522	DEEP RAM MAHAWAR A/C NO.51032762928 OF STATE BANK OF BIKANER & JAIPUR	210.00
21401	1203320001509814	AMITA GUPTA A/C NO.087200100152710 OF PUNJAB NATIONAL BANK	116.20
21402	1203350000142789	RAJESH JOSHI A/C NO.0160101073407 OF BANK OF RAJASTHAN LTD	249.55
21403	1202470000236978	UMA SHANKAR PAREEK A/C NO.0490101411653 OF BANK OF RAJASTHAN LTD	61.25
21404	1202470000237325	SHIV PRAKASH PAREEK A/C NO.01190007838 OF STATE BANK OF INDIA	249.55
21405	1206590000007450	ANIL KUMAR JAIN A/C NO.0490101436618 OF BANK OF RAJASTHAN LTD	35.00
21406	IN30116030298052	ANKIT KUMAR NATANI A/C NO.643 OF THE RAJASTHAN STATE CO.OP.BANK LTD	4.20
21407	IN30165310190332	RAM BABU GUPTA A/C NO.51033261273 OF STATE BANK OF BIKANER AND JAIPUR	66.50
21408	IN30165310199493	BHAG CHAND JAIN A/C NO.61029067583 OF STATE BANK OF BIKANER AND JAIPUR	70.00
21409	IN30165310295478	KHEM RAJ PAREEK A/C NO.51033282169 OF STATE BANK OF BIKANER AND JAIPUR	70.00
21410	IN30302858442296	AMIT KHANDELWAL A/C NO.024901535255 OF I C I C I BANK	1.75
21411	1201640000095452	DEEN DAYAL SHARMA A/C NO.01210100006782 OF BANK OF BARODA	166.60
21412	1201640000102821	RAVINDRA KUMAR AGRAWAL A/C NO.61034404874 OF STATE BANK OF BIKANER & JAIPUR	630.00
21413	1201770100449181	RAMESH CHAND AGARWAL A/C NO.0490101416337 OF BANK OF RAJASTHAN LTD	175.00
21414	1202470000276301	KUSUM LATA JAIN A/C NO.1847 OF BARODA RAJASTHAN GRAMIN BANK	249.55
21415	1204720009878190	SHESH MISHRA A/C NO.11534311779 OF STATE BANK OF INDIA	17.50
21416	1202470000286316	RAMESH CHAND AGRAWAL A/C NO.0490101050032 OF BANK OF RAJASTHAN LTD	350.00
21417	IN30148520170949	BISHAMBHAR DAYAL PHANSAL A/C NO.66237 OF STATE BANK OF INDIA	61.25
21418	1203140000056275	SUNIL KUMAR JAIN A/C NO.1590101413541 OF BANK OF RAJASTHAN LTD	385.00
21419	IN30116030268226	AMIT VIJAYVERGIA A/C NO.416818 OF THE BANK OF RAJASTHAN LTD.	61.25
21420	IN30160410197128	ROOP NARAIN TAILOR A/C NO.1590101012199 OF THE BANK OF RAJASTHAN	83.30
21421	IN30220110906656	PRAKASH CHAND PATNI A/C NO.13880100001872 OF BANK OF BARODA	105.00
21422	1202920000126193	SHIV RAJ CHOUDHARY A/C NO.51066037366 OF STATE BANK OF BIKANER & JAIPUR	183.05
21423	1203140000033515	URMILA KANWAR A/C NO.1590101411653 OF BANK OF RAJASTHAN LTD	116.55
21424	1203140000049008	JAYANTI DEVI JAIN A/C NO.1590101412513 OF BANK OF RAJASTHAN LTD	118.30
21425	1203140000049124	SANJAY KUMAR SHARMA A/C NO.5106605511521735 OF STATE BANK OF BIKANER & JAIPUR	99.75
21426	1203140000059301	KAMAL KUMAR JAIN A/C NO.1590101413756 OF BANK OF RAJASTHAN LTD	166.60
21427	1203140000061416	ASHOK KUMAR JAIN A/C NO.51066026728 OF STATE BANK OF BIKANER & JAIPUR	354.55
21428	1203140000081331	VINOD KUMAR A/C NO.1590101414784 OF BANK OF RAJASTHAN LTD	350.00
21429	1203140000091046	SANDEEP KUMAR JAIN A/C NO.2006269 OF BARODA RAJASTHAN GRAMIN BANK	61.25
21430	1203320002744293	VIMAL CHAND AGARWAL A/C NO.51066028249 OF STATE BANK OF BIKANER & JAIPUR	35.00
21431	1203660000078281	CHANDAN MAL SINDHI A/C NO.1590101412834 OF BANK OF RAJASTHAN LTD	166.60
21432	1201770100026582	PAWAN KUMAR JAIN	66.50
21433	1203140000080469	RAMESHWER DAYMA A/C NO.51071980418 OF STATE BANK OF BIKANER & JAIPUR	35.00
21434	1203140000082238	RAM AVTAR AGARWAL A/C NO.13880100007462 OF BANK OF BARODA	35.00
21435	IN30105510551539	DWARAKA PRASAD SAHU A/C NO.01190013836 OF STATE BANK OF BIKANER AND JAIPUR	249.55
21436	1204370000138045	KAMAL KUMAR MUNDRA A/C NO.14360100005649 OF BANK OF BARODA	350.00
21437	IN30105510090578	HARISH GOYAL A/C NO.01150000921 OF STATE BANK OF BIKANER AND JAIPUR	87.50
21438	IN30105510608784	MAHESH KUMAR JOSHI A/C NO.20012809 OF BANK OF BARODA	70.00
21439	IN30105510686114	BEENA MANGAL A/C NO.6828 OF BARODA RAJASTHAN GRAMIN BANK	249.55
21440	1201910101247372	SATYENDRA KUMAR JAIN A/C NO.09310100015289 OF BANK OF BARODA	32.20
21441	1201910101272082	RUPAM . A/C NO.09310100002037 OF BANK OF BARODA	6.30
21442	1203320002295010	CHANDER KANT GOYAL A/C NO.0236 OF STATE BANK OF BIKANER & JAIPUR	37.10
21443	1203320002778065	ASHOK KUMAR AGARWAL A/C NO.09310100002747 OF BANK OF BARODA	105.00
21444	1203320002805039	REKHA MALPANI A/C NO.51089252491 OF STATE BANK OF BIKANER & JAIPUR	70.00
21445	1203320002814590	SHAMBHU PRAKASH SHARMA A/C NO.09310100004849 OF BANK OF BARODA	17.50
21446	1203320002972635	NEELAM SHARMA A/C NO.09310100009966 OF BANK OF BARODA	192.50
21447	1203320003005227	MADHU GOYAL A/C NO.287 OF BARODA RAJASTHAN GRAMIN BANK	8.75
21448	1203320003128047	UCCHAB BAI JAIN A/C NO.61028369187 OF STATE BANK OF BIKANER & JAIPUR	350.00
21449	1203320003462347	KIRAN GOYAL A/C NO.51089260922 OF STATE BANK OF BIKANER & JAIPUR	110.95
21450	IN30051316474438	MADHUREEMA MISHRA A/C NO.30190100007183 OF BANK OF BARODA	31.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21451	IN30051318451238	NIRMALA DEVI SHARMA A/C NO.25290100008231 OF BANK OF BARODA	315.00
21452	IN30177412734120	MANISH KUMAR SHARMA A/C NO.30023216692 OF STATE BANK OF INDIA	157.50
21453	1304140002150289	SNEH LATA BOHRA A/C NO.356010100064406 OF AXIS BANK LTD	63.70
21454	1201770100138622	CHITRA SETHI A/C NO.10147482947 OF STATE BANK OF INDIA	249.55
21455	IN30267930860317	HARSHA NAGPAL A/C NO.10236 OF UNION BANK OF INDIA	35.00
21456	1304140002076473	AMRIT BOHRA A/C NO.356010100064415 OF AXIS BANK LTD	103.95
21457	1201770100349615	HEMANT KHANDELWAL A/C NO.309802010714910 OF UNION BANK OF INDIA	66.50
21458	1201770100350103	SUMAN GOYAL A/C NO.1030101422857 OF BANK OF RAJASTHAN LTD	61.25
21459	1201770100350181	HEMANT KUMAR GOLECHHA A/C NO.26833 OF PUNJAB NATIONAL BANK	61.25
21460	1203800000050420	NARAYAN SWAROOP BOOB A/C NO.00330101042360 OF UCO BANK	283.50
21461	1203800000052048	RANBIR SINGH KHURANA A/C NO.1624 OF PUNJAB & SIND BANK	133.00
21462	1203800000052067	GURMEET KAUR A/C NO.5434 OF PUNJAB & SIND BANK	249.55
21463	1203800000052808	BHAGWAN TOLANI A/C NO.018501510575 OF ICICI BANK LTD	3.50
21464	1203800000060840	SHIVA SHARMA A/C NO.01532151003825 OF ORIENTAL BANK OF COMMERCE	140.00
21465	1302590001245178	SHAMSUDDIN MANSURI A/C NO.309802010714911 OF UNION BANK OF INDIA	175.00
21466	1203320001865832	FAISAL AFTAB SIDDIQUI A/C NO.831022041294 OF SYNDICATE BANK	70.00
21467	1301760000743860	AMAR CHAND A/C NO.680401061150 OF BANK OF RAJASTHAN LTD	116.55
21468	1304140002031332	PRADEEP KUMAR SETHI A/C NO.10147482947 OF STATE BANK OF INDIA	249.55
21469	IN30023912251377	VINAY KUMAR PANDEY A/C NO.51046440428 OF STATE BANK OF BIKANER AND JAIPUR	35.00
21470	1202470000209751	MURLI DHAR INANI A/C NO.055104000081625 OF IDBI BANK	166.60
21471	1202470000224789	MANDHATA SINGH BHATI A/C NO.17370100010713 OF BANK OF BARODA	133.00
21472	IN30177412332161	KANHIYALAL GUPTA A/C NO.50907 OF BANK OF INDIA	66.50
21473	1204370000001024	Vijay Kumar Inani A/C NO.10200754116 OF STATE BANK OF INDIA	17.50
21474	1204370000005033	Uma Maheshwari A/C NO.10200706626 OF STATE BANK OF INDIA	17.50
21475	1204370000014031	Sushil Kumar Saxena A/C NO.5318 OF ORIENTAL BANK OF COMMERCE	133.00
21476	1204370000095078	Prashant Narayan Sharma A/C NO.51013666411 OF STATE BANK OF BIKANER & JAIPUR	35.70
21477	1204470000536099	ALOK NIMAVAT A/C NO.01230100014012 OF BANK OF BARODA	249.55
21478	1204470000743891	BASANT KUMAR JHA A/C NO.200656 OF BANK OF BARODA	285.25
21479	1204470000835621	SUSHILA JAIN A/C NO.356010100055444 OF AXIS BANK LTD	247.10
21480	1204470000845602	ANJILI GUPTA A/C NO.000800100357336 OF PUNJAB NATIONAL BANK	6.30
21481	1204470001060509	RUBY SINGHAL A/C NO.2974000100055249 OF PUNJAB NATIONAL BANK	74.55
21482	1204470002050272	SHAMBHU NATH SHARMA A/C NO.0330101425858 OF BANK OF RAJASTHAN LTD	17.50
21483	1204470002164134	RAJESH AIRAN A/C NO.10200677468 OF STATE BANK OF INDIA	14.00
21484	1204470002165064	SUNITA AIRAN A/C NO.01190033761 OF STATE BANK OF INDIA	21.00
21485	1204470002507366	NAVRATAN MAL JAKHETIA A/C NO.3573000100049499 OF PUNJAB NATIONAL BANK	249.55
21486	1204470002604370	KANEEZ FATIMA A/C NO.018501528511 OF ICICI BANK LTD	0.35
21487	1204470003133373	OM PRAKASH SHARMA A/C NO.501646 OF BARODA RAJASTHAN GRAMIN BANK	350.00
21488	1204470004285129	CHANDU RATHI A/C NO.309802010715068 OF UNION BANK OF INDIA	368.55
21489	1204550000259082	ANIL TANDON A/C NO.25290100002709 OF BANK OF BARODA	50.75
21490	1204940000016632	VISHNI BULCHAND BHATIA A/C NO.01860100015075 OF UCO BANK	165.90
21491	1204940000018872	ATUL JAIN A/C NO.51029251341 OF STATE BANK OF BIKANER & JAIPUR	136.50
21492	1206690001217323	VIJAY SINGH SHEKHAWAT A/C NO.61004538847 OF STATE BANK OF BIKANER & JAIPUR	350.00
21493	1206690001222561	ALKA GARG A/C NO.797054855 OF INDIAN BANK	35.00
21494	1301760000359881	MANISHA AGARWAL A/C NO.680701137914 OF BANK OF RAJASTHAN LTD	83.30
21495	1301760000580086	MADHU SHARMA A/C NO.680701437240 OF BANK OF RAJASTHAN LTD	83.30
21496	1301760000626527	NARESH KUMAR ADWANI A/C NO.680701437219 OF BANK OF RAJASTHAN LTD	83.30
21497	1301760000721441	DEVI JETHANI A/C NO.680701447263 OF BANK OF RAJASTHAN LTD	249.55
21498	1301760000816736	MEENU KHANDELWAL A/C NO.680701448048 OF BANK OF RAJASTHAN LTD	116.55
21499	1301760000849635	GOPAL SHARAN NIGAM A/C NO.680701448512 OF BANK OF RAJASTHAN LTD	140.00
21500	1301760000866828	SANTOSH KHANDELWAL A/C NO.680701449427 OF BANK OF RAJASTHAN LTD	66.50
21501	1302590000498383	ARJAN SINGH SINGH A/C NO.2609 OF UNION BANK OF INDIA	66.50
21502	1302590001210330	URMILA SOMANI A/C NO.497002010003278 OF UNION BANK OF INDIA	61.25
21503	1302590001210345	KIRAN DEVI SOMANI A/C NO.497002010060826 OF UNION BANK OF INDIA	61.25
21504	1302860000006169	PUSHPA JAIN A/C NO.091104000062879 OF IDBI BANK	249.55
21505	1302860000006188	SHAKUNTALA JAIN A/C NO.091104000062912 OF IDBI BANK	249.55
21506	1302860000010836	PARAS MAL JAIN A/C NO.091104000060473 OF IDBI BANK	99.75
21507	1302860000013782	VIJAY LAXMI RATHORE A/C NO.091104000066644 OF IDBI BANK	83.30
21508	1302860000016200	NAND LAL POKHARNA A/C NO.091104000067838 OF IDBI BANK	35.00
21509	1302860000017029	PRAHALAD CHAND VERMA A/C NO.091104000068305 OF IDBI BANK	70.00
21510	1302860000019771	VIJAI SINGH A/C NO.091104000071637 OF IDBI BANK	44.10
21511	1302860000023811	BHANWAR SINGH RATHORE A/C NO.091104000037846 OF IDBI BANK	249.55
21512	1302860000032419	AVINASH GUPTA A/C NO.091104000061339 OF IDBI BANK	35.00
21513	1302860000065829	DHEERAJ KUMAR AGARWAL A/C NO.091104000081351 OF IDBI BANK	175.00
21514	1302860000068931	ASHOK KUMAR SHARMA A/C NO.091104000025957 OF IDBI BANK	66.50
21515	1302860000074090	RAJEEV GOYAL A/C NO.055104000065867 OF IDBI BANK	249.55
21516	1302860000079027	MANOJ KUMAR SANKHLA A/C NO.091104000114196 OF IDBI BANK	218.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21517	1304140000955965	CHANDRA PRAKASH GOYAL A/C NO.091104000102438 OF IDBI BANK	64.75
21518	1304140001497561	SANJEEV CHATURVEDI A/C NO.356010100053914 OF AXIS BANK LTD	88.20
21519	1304140001624517	VERENDRA SHARMA A/C NO.018501533118 OF ICICI BANK LTD	171.15
21520	1304140002595974	KIRAN LALWANI A/C NO.61026593268 OF STATE BANK OF BIKANER & JAIPUR	8.40
21521	1304140002730067	VIINAY KUMAR LODHA A/C NO.7982 OF CENTRAL BANK OF INDIA	32.20
21522	1304140002751955	KANHAIYA LAL GAHLOT A/C NO.25290100002978 OF BANK OF BARODA	82.60
21523	1304140003012570	JYOTI PRAKASH SHARMA A/C NO.356010100019044 OF AXIS BANK LTD	9.10
21524	1304140004849601	GANPAT LAL GORA A/C NO.018501534634 OF ICICI BANK LTD	488.60
21525	1304140004865541	VIDYA KUMAR JAIN A/C NO.018601504293 OF ICICI BANK LTD	168.35
21526	1304140005365804	RAM NATH TANDON A/C NO.100817 OF STATE BANK OF BIKANER & JAIPUR	37.80
21527	1304140006034977	MEENAKSHI SHARMA A/C NO.1360101428248 OF BANK OF RAJASTHAN LTD	81.90
21528	IN30018313398759	VANDANA BHARAGATIYA A/C NO.6910 OF BANK OF BARODA	61.25
21529	IN30018313420542	VIMAL BHARAGATIYA A/C NO.1369 OF BANK OF BARODA	61.25
21530	IN30021414058916	LALITA GARG A/C NO.356010100070090 OF AXIS BANK LTD	37.10
21531	IN30023912726186	AMIT GUPTA A/C NO.30040577758 OF STATE BANK OF INDIA	52.50
21532	IN30023913227033	RAVI KUMAR A/C NO.100007279895 OF INDUSIND BANK LTD	17.50
21533	IN30039412466210	USHA GUPTA A/C NO.9294 OF BANK OF BARODA	216.30
21534	IN30039412466229	DINESH KUMAR GUPTA A/C NO.9294 OF BANK OF BARODA	249.55
21535	IN30039412685066	KRISHAN KUMAR SONI A/C NO.13328 OF UCO BANK	133.00
21536	IN30039413541609	BHANI RAM PRAJAPAT A/C NO.CCSTF005 OF BANK OF MAHARASHTRA	11.55
21537	IN30039414682655	INDRA BANSAL A/C NO.4335 OF UCO BANK	99.75
21538	IN30039415087772	SUNIL AIRAN A/C NO.7324 OF BANK OF BARODA	116.55
21539	IN30039415547920	SUNIL KUMAR PATNI A/C NO.018501509049 OF ICICI BANK LTD	61.25
21540	IN30039415992159	NAWAL KISHORE KHANDELWAL A/C NO.10147450936 OF STATE BANK OF INDIA	61.25
21541	IN30039416066910	SHASHI CHASTA A/C NO.5767 OF INTEGRAL URBAN CO-OPERATIVE BANK	249.55
21542	IN30039416205724	SUNITA KOTHARI A/C NO.1026097 OF UCO BANK	249.55
21543	IN30039416385693	GULJEET KAUR BHATIA A/C NO.4160000100023300 OF Punjab National Bank	17.50
21544	IN30039416494439	VINOD SHARMA A/C NO.7646 OF UCO BANK	17.50
21545	IN30039417195986	LATA GAHLOT A/C NO.018501530659 OF ICICI BANK LTD	8.75
21546	IN30045011585624	ASHA MAHESHWARI A/C NO.091104000067829 OF IDBI BANK LTD	399.00
21547	IN30045011728254	BRIJ MOHAN MAHESHWARI A/C NO.091104000069058 OF IDBI BANK LTD	61.25
21548	IN30045012669503	SEEMA JAIN A/C NO.091104000039367 OF 600259002	175.00
21549	IN30051312168038	DILIP JAIN A/C NO.5882 OF VIJAYA BANK	280.00
21550	IN30051315785539	HARISH LALWANI A/C NO.100007225671 OF INDUSIND BANK LTD	87.50
21551	IN30051320262178	KAMAL KUMAR A/C NO.0963000100512883 OF PUNJAB NATIONAL BANK	21.00
21552	IN30088814202239	SHAKTI NARAYAN BHANDARI A/C NO.5624 OF SYNDICATE BANK	280.00
21553	IN30088814796423	ABHISHEK SHARMA A/C NO.35 OF ORIENTAL BANK OF COMMERCE	17.50
21554	IN30105510604769	RADHA KRISHNA SHARMA A/C NO.0380101089201 OF THE BANK OF RAJASTHAN LTD.	66.50
21555	IN30105510604777	ANJU SARASWAT A/C NO.02051000027665 OF HDFC BANK	199.50
21556	IN30105510616459	AMIT PAGORIA A/C NO.297400100042111 OF Punjab National Bank	43.75
21557	IN30105510730382	RAMESH CHAND PATHRA A/C NO.16412 OF AJMER URBAN CO-OP. BANK LTD	70.00
21558	IN30105510784998	SHIKHA VERMA A/C NO.0008000100395275 OF PUNJAB NATIONAL BANK	7.00
21559	IN30112716524133	RAMESH CHAND MAHESHWARI A/C NO.28470 OF PUNJAB NATIONAL BANK	66.50
21560	IN30112716599177	MEERA BAI KALWANI A/C NO.13589 OF BANK OF BARODA	133.00
21561	IN30112716809729	SUSHILA JAIN A/C NO.30011923274 OF STATE BANK OF INDIA	249.55
21562	IN30133017708366	JINESH CHAND BOHRA A/C NO.20040 OF VIJAYA BANK	1225.00
21563	IN30133017708374	SUSHILA BOHRA A/C NO.20040 OF VIJAY BANK	700.00
21564	IN30133018273074	RAJESH KUAMR KHANDELWAL A/C NO.20010154 OF BANK OF BARODA	99.75
21565	IN30133019776297	NEETA SHARMA A/C NO.51084382210 OF STATE BANK OF BIKANER JAIPUR	35.00
21566	IN30133019776390	VIMLA SHARMA A/C NO.10158201501 OF STATE BANK OF INDIA	61.25
21567	IN30133020001531	SHARDA VERMA A/C NO.3250101413565 OF THE BANK OF RAJASTHAN LTD	249.55
21568	IN30133020024502	DEEPAK MEHRA A/C NO.32560 OF BANK OF BARODA	61.25
21569	IN30133020186649	YASHWANT KUMAR MEHTA A/C NO.0167101013177 OF CANARA BANK	35.00
21570	IN30133020263952	SHASHI GUPTA A/C NO.10147512349 OF STATE BANK OF INDIA	183.05
21571	IN30133020366897	HARSHIT AGI WAL A/C NO.61021832215 OF STATE BANK OF BIKANER AND JAIPUR	35.00
21572	IN30133020706089	AJAY GADWAL A/C NO.61017841124 OF STATE BANK OF BIKANER AND JAIPUR	70.00
21573	IN30133020716616	ASHOK KUMAR A/C NO.25290100005094 OF BANK OF BARODA	61.25
21574	IN30133020773542	KAVITA BHARGAVA A/C NO.5362 OF CORPORATION BANK	161.00
21575	IN30148520205065	GOPAL KHANDELWAL A/C NO.56263004793 OF STATE BANK OF SAURASHTRA	249.55
21576	IN30160410228513	ROHIN JAIN A/C NO.2974001500000987 OF Punjab National Bank	249.55
21577	IN30167010257115	PRIYA SONI A/C NO.01230100003428 OF BANK OF BARODA	249.55
21578	IN30177410630133	NEERAJ SINGH RAJPUT A/C NO.16973 OF SYNDICATE BANK	61.25
21579	IN30177410783517	MEENAKSHI RATHI A/C NO.01321854 OF PUNJAB NATIONAL BANK	179.20
21580	IN30177411320808	NISHA JAIN A/C NO.4160000100053514 OF Punjab National Bank	66.50
21581	IN30177411326952	SURESH NANKANI A/C NO.3573000100097283 OF Punjab National Bank	83.30
21582	IN30177411597951	VISHAL KUMAR PATODI A/C NO.17370100004204 OF BANK OF BARODA	94.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21583	IN30177412102407	RAM JI LAL A/C NO.018501533823 OF ICICI BANK LTD	33.60
21584	IN30177412223108	SUMITRA SWARNAKAR A/C NO.51013640222 OF STATE BANK OF BIKANER AND JAIPUR	35.00
21585	IN30177412392980	SUNITA SINGH A/C NO.17863 OF PUNJAB NATIONAL BANK	133.00
21586	IN30177412590113	ANUJA BANSAL A/C NO.61034629865 OF STATE BANK OF BIKANER AND JAIPUR	171.50
21587	IN30177412721407	PRAFOOL CHAND JAIN A/C NO.389202010006694 OF UNION BANK OF INDIA	875.00
21588	IN30177413782672	RAVINDRA KUMAR JAIN A/C NO.61017129193 OF STATE BANK OF BIKANER & JAIPUR	56.00
21589	IN30177416342504	RAJNI BHARGAVA A/C NO.356010100011811 OF AXIS BANK LTD	249.55
21590	IN30220111005584	PARSHVI SHARMA A/C NO.17370100010515 OF BANK OF BARODA	22.40
21591	IN30223610336812	NARENDAR NATH MEHRA A/C NO.018501001174 OF ICICI BANK LTD	35.00
21592	IN30223610419456	DINESH A/C NO.5388 OF STATE BANK OF SAURASHTRA	61.25
21593	IN30223611370952	RAMA KANT SHARMA A/C NO.30072933462 OF STATE BANK OF INDIA	105.00
21594	IN30226911042152	DINESH KUMAR A/C NO.15117 OF SYNDICATE BANK	63.35
21595	IN30226911673757	ASHISH ARORA A/C NO.357300100613658 OF PUNJAB NATIONAL BANK	1.40
21596	IN30240410126093	SHANTI DEVI AGARWAL A/C NO.356010100046330 OF AXIS BANK	66.50
21597	IN30240410153270	RAGHU PALOD A/C NO.40428 OF BANK OF BARODA	350.00
21598	IN30240410160670	MAHENDRA KUMAR NIMAWAT A/C NO.51084407021 OF STATE BANK OF BIKANER AND JAIPUR	66.50
21599	IN30240410171705	DINESH JAIN A/C NO.6617 OF ALLAHABAD BANK	245.00
21600	IN30240410171738	LALITA JAIN A/C NO.20588 OF UCO BANK	350.00
21601	IN30240410182619	ASHISH KHANDELWAL A/C NO.301874533839 OF STATE BANK OF INDIA	70.00
21602	IN30240410190676	LAXMI NARAYAN A/C NO.356010100046446 OF AXIS BANK LIMITED	59.85
21603	IN30240410190707	LAXMI NARAIN AGARWAL A/C NO.3560100046455 OF AXIS BANK LIMITED	66.50
21604	IN30240410202135	SANJAY AGARWAL A/C NO.7235 OF STATE BANK OF BIKANER AND JAIPUR	224.59
21605	IN30611420038108	SHAILESHKUMAR JHA A/C NO.61061427357 OF STATE BANK OF BIKANER AND JAIPUR	122.50
21606	IN30611420067354	RAJESH KUMAR YADAV A/C NO.51013672038 OF STATE BANK OF BIKANER AND JAIPUR	47.60
21607	1201060500115618	YOGESHWAR MAHESHWARI A/C NO.055104000009591 OF IDBI BANK	249.55
21608	1201060500275453	NARESH BHARDWAJ A/C NO.10147466811 OF STATE BANK OF INDIA	61.25
21609	1201060500347363	RUKI VIDHANI A/C NO.3820 OF BANK OF BARODA	99.75
21610	1201060500381700	JAI NARAYAN A/C NO.700801010004857 OF VIJAYA BANK	93.45
21611	1201060500402660	GIRISH SONEJI A/C NO.01230100013966 OF BANK OF BARODA	116.55
21612	1201060500404712	PRAKHAR SINGHAL A/C NO.389202010001676 OF UNION BANK OF INDIA	142.45
21613	1201060500416517	CHANDRAKANT MEENA A/C NO.2134101009173 OF CANARA BANK	99.75
21614	1201090000329339	RAJEEV PATODI A/C NO.2051000023967 OF HDFC BANK LTD	175.00
21615	1201090001740265	SUDHA KAPOOR A/C NO.0911104000097413 OF IDBI BANK	61.25
21616	1201330000007674	SURENDRA KUMAR MITTAL A/C NO.451302010088930 OF UNION BANK OF INDIA	70.00
21617	1201330000027074	RAJESH JAIN A/C NO.004717 OF CORPORATION BANK	116.55
21618	1201330000156818	SHARDA SHARMA A/C NO.0008009500556529 OF PUNJAB NATIONAL BANK	66.50
21619	1201410100025261	NAGENDRA JAIN A/C NO.01532010027210 OF ORIENTAL BANK OF COMMERCE	133.00
21620	1201770100067720	PUSHPA CHHABRA A/C NO.01090094107 OF STATE BANK OF INDIA	949.55
21621	1201770100158493	UMESH TRIPATHI A/C NO.18958 OF CENTRAL BANK OF INDIA	87.50
21622	1201770100180198	BEENA SUJANTI A/C NO.51011480382 OF STATE BANK OF BIKANER & JAIPUR	70.00
21623	1201770100254721	SHIMLA BANSAL A/C NO.07712151001524 OF ORIENTAL BANK OF COMMERCE	249.55
21624	1201770100261619	MEENA SHARMA A/C NO.08110100003478 OF BANK OF BARODA	99.75
21625	1201770100285596	JEETENDER PARASHAR A/C NO.297400400402031 OF PUNJAB NATIONAL BANK	61.25
21626	1201770100361020	VIVEK KHENDELWAL A/C NO.096300100530658 OF PUNJAB NATIONAL BANK	249.55
21627	1201770100376886	RAJ KUMAR HALDANIA A/C NO.018501517203 OF ICICI BANK LTD	35.00
21628	1201770100384901	ANIL KUMAR SHARMA A/C NO.3573000100040601 OF PUNJAB NATIONAL BANK	99.75
21629	1201770100408176	KALAWANTI KHUBCHANDANI A/C NO.0230101472159 OF BANK OF RAJASTHAN LTD	350.00
21630	1201770100445358	SURESH TIWARI A/C NO.10200657011 OF STATE BANK OF INDIA	17.50
21631	1201770100476473	SUNIL KUMAR BOHRA A/C NO.2007019 OF BANK OF BARODA	35.00
21632	1201770100519208	ABDUL RASHID KHAN A/C NO.018501533560 OF ICICI BANK LTD	61.25
21633	1201770100523533	GAJENDRA GOPAL GARG A/C NO.1976 OF DENA BANK	70.00
21634	1201770100540633	ANITA KHANDELWAL A/C NO.30476764358 OF STATE BANK OF INDIA	371.00
21635	1201770100555327	KAPIL POKHARNA A/C NO.61034502258 OF STATE BANK OF BIKANER & JAIPUR	66.50
21636	1201770100578034	ASHOK KUMAR DANGARA A/C NO.3573000200091561 OF PUNJAB NATIONAL BANK	140.00
21637	1201910102302787	SHAKTI SINGH A/C NO.2850101002448 OF BANK OF RAJASTHAN LTD	315.00
21638	1201910102312069	AMAR SINGH RATHORE A/C NO.0008000100162242 OF PUNJAB NATIONAL BANK	56.00
21639	1201910102322630	BEENA RATHORE A/C NO.096300100552085 OF PUNJAB NATIONAL BANK	21.00
21640	1201910102350662	SUBASH CHAND JAIN A/C NO.12972 OF BANK OF INDIA	175.00
21641	1201910102350677	DINESH JAIN A/C NO.30112352421 OF STATE BANK OF INDIA	70.00
21642	1201910104047421	SHASHI GOYAL A/C NO.01860100014527 OF UCO BANK	327.95
21643	1202470000175966	SUNITA JAIN A/C NO.356010100019284 OF AXIS BANK LTD	382.55
21644	1202470000266346	BHOODEV SHARMA A/C NO.51013606790 OF STATE BANK OF BIKANER & JAIPUR	116.55
21645	1202470000266443	NAROTAM KUMARI . A/C NO.51013651198 OF STATE BANK OF BIKANER & JAIPUR	83.30
21646	1202470000277259	RAM SUKHI MUNDRA A/C NO.2004998 OF BARODA RAJASTHAN GRAMIN BANK	61.25
21647	1202470000382160	DEEPTI TANWAR A/C NO.200597 OF BARODA RAJASTHAN GRAMIN BANK	87.50
21648	1202620000101787	KADAMBARI SHARMA A/C NO.497002010003486 OF UNION BANK OF INDIA	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21649	1202620000105500	VINOD KUMAR GUPTA A/C NO.34783 OF PUNJAB NATIONAL BANK	175.00
21650	1202620000108096	PANKAJ KASHYAP A/C NO.17370100010599 OF BANK OF BARODA	8.75
21651	1202990000054221	AJAY KUMAR AGARWAL A/C NO.7068 OF DENA BANK	133.00
21652	1202990001744988	KAVITA GOYAL A/C NO.01532011000469 OF ORIENTAL BANK OF COMMERCE	35.00
21653	1202990002617118	PEEYUSH KUMAR GUPTA A/C NO.164264 OF STATE BANK OF INDIA	140.00
21654	1202990002870134	ARCHANA PAREEK A/C NO.39981 OF BANK OF RAJASTHAN LTD	17.50
21655	1202990003091197	MANOJ KUMAR VERMA A/C NO.01365955 OF PUNJAB NATIONAL BANK	8.75
21656	1202990004412026	VIMAL KUMAR SHARMA A/C NO.018501517666 OF ICICI BANK LTD	175.00
21657	1202990005081863	VIJAY KUMAR SHIVNANI A/C NO.000800100315844 OF PUNJAB NATIONAL BANK	105.00
21658	1202990005565664	ANIL JAIN A/C NO.30009214591 OF STATE BANK OF INDIA	249.55
21659	1202990005611579	VISHAL JAIN A/C NO.10200751488 OF STATE BANK OF INDIA	249.55
21660	1203320002684521	MADHU BAGHEL A/C NO.096300100538465 OF PUNJAB NATIONAL BANK	133.35
21661	1203320003090453	AASHISH ARORA A/C NO.17272 OF VIJAYA BANK	7.00
21662	1203320003850774	PRABHA SHUKLA A/C NO.25290100002449 OF BANK OF BARODA	14.00
21663	1203320005129149	MALTI KHANDELWAL A/C NO.3897 OF UNION BANK OF INDIA	35.00
21664	1203320007306128	JASWANT SINGH A/C NO.579928 OF POST OFFICE SAVINGS BANK	61.25
21665	1203350000381351	RAJENDER TAK A/C NO.1533782541 OF CENTRAL BANK OF INDIA	166.60
21666	1203450000276765	JITENDRA KHANDELWAL A/C NO.10197939176 OF STATE BANK OF INDIA	70.00
21667	1203450000374165	SEEMA JAIN .	61.25
21668	1203450000417930	SHANTI LAL JAIN A/C NO.297400100417731 OF PUNJAB NATIONAL BANK	61.25
21669	1203460000045900	SUBHASH CHAND JIAN A/C NO.12972 OF BANK OF INDIA	166.60
21670	IN30039414019877	MAHESH CHAND TANWER A/C NO.01190094145 OF STATE BANK OF BIKANER AND JAIPUR	61.25
21671	IN30133018837763	BHAGWANTI SHIVNANI A/C NO.10473 OF PUNJAB NATIONAL BANK	249.55
21672	1201770100088863	NAV RATAN MISHRA A/C NO.0200523813 OF PUNJAB NATIONAL BANK	175.00
21673	1201770100088882	ALKA MISHRA A/C NO.0200523813 OF PUNJAB NATIONAL BANK	175.00
21674	1601010000161646	DINESH CHAND JAIN A/C NO.4421 OF UNION BANK OF INDIA	249.55
21675	1601010000293941	PADMA JAIN A/C NO.0330101428538 OF BANK OF RAJASTHAN LTD	61.25
21676	1204470004874473	ARADHNA SAXENA A/C NO.0330101446280 OF BANK OF RAJASTHAN LTD	116.55
21677	IN30015910977759	CHETANYA PANWAR A/C NO.01292D0301001 OF IndusInd Bank Limited	70.00
21678	IN30018313622269	SURESH MERATWAL A/C NO.4726 OF CANARA BANK	183.05
21679	IN30240410111270	NIDHI PATODI A/C NO.001276 OF ORIENTAL BANK OF COMMERCE	87.50
21680	1302590001050258	SANDHYA GUPTA A/C NO.11641 OF UNION BANK OF INDIA	66.50
21681	1302590001050277	RAJ KUMAR GUPTA A/C NO.11641 OF UNION BANK OF INDIA	66.50
21682	1601010000065498	MEENA BHATIA	17.50
21683	IN30039413391062	PARWATI MAHESHWARI A/C NO.429 OF STATE BANK OF BIKANER AND JAIPUR	66.50
21684	IN30039414682663	ARVIND BANSAL A/C NO.4310 OF BANK OF BARODA	99.75
21685	IN30051317289829	JYOTI MAHESHWARI A/C NO.51046445187 OF STATE BANK OF BIKANER AND JAIPUR	66.50
21686	IN30133020661305	SHIPRA AGARWAL A/C NO.61045237127 OF STATE BANK OF BIKANER JAIPUR	177.80
21687	IN30177411867448	GEETINDER KAUR DUA A/C NO.151 OF BANK OF BARODA	525.00
21688	1304140004203546	RANJU DUBEY A/C NO.356010100062347 OF AXIS BANK LTD	61.25
21689	1601010000052364	NARENDRA KUMAR JYOTIYANA	99.75
21690	IN30007910193993	RAJENDRA KUMAR CHATURVEDI A/C NO.104104000036494 OF IDBI BANK LTD.	227.50
21691	1201060500371747	GOPA RAM A/C NO.51013670074 OF STATE BANK OF BIKANER & JAIPUR	35.00
21692	1204470001345597	GOPAL SHARMA A/C NO.40273 OF BANK OF BARODA	35.00
21693	IN30051317097806	POONAM CHAND A/C NO.018501534583 OF ICICI BANK LTD	35.00
21694	IN30177413892902	PREM DEVI MALOO A/C NO.61022582852 OF STATE BANK OF BIKANER & JAIPUR	70.00
21695	IN30135620349790	SUKHPAL SINGH RAWAT A/C NO.2034101009060 OF CANARA BANK	52.50
21696	1202420000401081	GEETA SONI A/C NO.07332011002890 OF ORIENTAL BANK OF COMMERCE	210.00
21697	IN30039416404632	KHIWRAJ SHARMA A/C NO.2178 OF CORPORATION BANK	17.50
21698	IN30051315416510	SHRI KISHEN SHARMA A/C NO.61034097340 OF STATE BANK OF BIKANER AND JAIPUR	35.00
21699	IN30051317542739	SIYARAM POONIA A/C NO.61050386068 OF STATE BANK OF BIKANER AND JAIPUR	15.05
21700	1301760000102602	NARESH KUMAR VAID	66.15
21701	1201770100444641	RADHEY SHYAM VIJAY A/C NO.14145 OF BANK OF RAJASTHAN LTD	249.55
21702	1203350000706325	NORAT MAL SETHI A/C NO.0090101102783 OF BANK OF RAJASTHAN LTD	175.00
21703	1301760000530243	KAMAL KISHORE JAIN A/C NO.666301443043 OF BANK OF RAJASTHAN LTD	61.25
21704	1201910100135913	KOUSHLYA PUROHIT A/C NO.0010101442503 OF BANK OF RAJASTHAN LTD	99.75
21705	1201910100927648	MOHD. ARIF MIRZA A/C NO.0208S21147001 OF INDUSIND BANK LTD	35.00
21706	1201090003493979	NIVEDITA . A/C NO.2209 OF AJMER CENTRAL CO OP BANK LTD	529.55
21707	1205360000015183	MANOJ YADAV A/C NO.0380101413268 OF BANK OF RAJASTHAN LTD	35.00
21708	1304140001122836	ARCHANA MAHESHWARI A/C NO.11315 OF BANK OF BARODA	110.95
21709	IN30015910982985	MOHD ARIF MIRZA A/C NO.0208S21147001 OF IndusInd Bank Limited	35.00
21710	IN30015910983011	MOHD ASHFAQ MIRZA A/C NO.0208XV4868001 OF IndusInd Bank Limited	50.75
21711	IN30015910983020	SIKANDER MIRZA A/C NO.0208S21146001 OF IndusInd Bank Limited	70.00
21712	IN30023912913423	RAJENDER PRASAD SHARMA A/C NO.3699 OF ORIENTAL BANK OF COMMERCE	131.60
21713	IN30039414192050	MAHESH AGARWAL A/C NO.091104000085153 OF IDBI BANK	144.55
21714	IN30051315494127	HITESH GURJAR A/C NO.02051600000719 OF HDFC BANK LTD	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21715	IN30133019841529	PARMANAND DEVNANI A/C NO.51074020012 OF STATE BANK OF BIKANER AND JAIPUR	140.00
21716	1201370000250813	RAM BILAS KHEECHI	61.25
21717	1201370000251456	SAMPAT DEVI KHEECHI	66.50
21718	1201770100511325	PRAMILA SINGHAL A/C NO.16165 OF BANK OF BARODA	35.00
21719	1201910102297324	LOKESH JAIN A/C NO.356010100021207 OF AXIS BANK LTD	61.25
21720	1301760000796763	PABU LAL SHRISHRIMAL A/C NO.681501424523 OF BANK OF RAJASTHAN LTD	61.25
21721	1301760000577567	RIKHAB CHAND JAIN A/C NO.681501100904 OF BANK OF RAJASTHAN LTD	249.55
21722	1301760000627731	SAMPAT KUMAR CHORDIYA A/C NO.681501417600 OF BANK OF RAJASTHAN LTD	36.75
21723	1301760000652849	BHAG CHAND BABEL A/C NO.681501419192 OF BANK OF RAJASTHAN LTD	61.25
21724	1301760000654865	MANE ANKUSH GOVIND A/C NO.681501419291 OF BANK OF RAJASTHAN LTD	70.00
21725	1304140001482445	SHRI RAM MODI A/C NO.63012 OF BANK OF RAJASTHAN LTD	140.00
21726	1304140001759661	SANJAY TATER A/C NO.61017559182 OF STATE BANK OF BIKANER & JAIPUR	249.55
21727	1201060500353721	AMIT KUMAR JHANWAR A/C NO.0240101423892 OF BANK OF RAJASTHAN LTD	166.60
21728	1201330000102546	RAVINDRA UPADHAYAY A/C NO.0240101079755 OF BANK OF RAJASTHAN LTD	166.60
21729	1201330000348775	SUBHAM SINGHAL A/C NO.0240101419796 OF BANK OF RAJASTHAN LTD	61.25
21730	1203350000669081	ARPIT SANKHALA A/C NO.61071931294 OF STATE BANK OF BIKANER & JAIPUR	61.25
21731	IN30177412736976	INDIRA JAIN A/C NO.0288000100225662 OF Punjab National Bank	249.55
21732	IN30051315566802	SUSHILA DEVI BIYANI A/C NO.451100100017673 OF Punjab National Bank	249.55
21733	1203800000060080	JITENDRA SINGH BAREHAT A/C NO.61011879200 OF STATE BANK OF BIKANER & JAIPUR	70.00
21734	1301760000761073	MANKANWAR BAHETI	249.55
21735	1301760000799861	DHARAM CHAND JAIN	61.25
21736	1202470000210588	NIKESH INANI A/C NO.055104000085214 OF IDBI BANK	166.60
21737	1204470001204806	LOKESH JAIN A/C NO.055104000088451 OF IDBI BANK	105.00
21738	1204470001584706	MINAXI MAHENDRAKUMAR JAIN A/C NO.451100100018371 OF PUNJAB NATIONAL BANK	149.80
21739	1204470004615187	LOKESH VIJAYVARGY A/C NO.010010100264006 OF AXIS BANK LTD	133.00
21740	1204720010018595	VIJAY PRAKASH INANI A/C NO.30794895083 OF STATE BANK OF INDIA	104.30
21741	1205220000002025	ASHA JAIN A/C NO.055104000093648 OF IDBI BANK	70.00
21742	1301760000255831	NIRMAL KUMAR PATODI HUF A/C NO.683801415521 OF BANK OF RAJASTHAN LTD	224.59
21743	1301760000255846	NEERAJ KUMAR PATODI HUF A/C NO.683801415514 OF BANK OF RAJASTHAN LTD	224.59
21744	1301760000255905	DHEERAJ PATODI HUF A/C NO.683801415538 OF BANK OF RAJASTHAN LTD	224.59
21745	1301760000321108	SUSHILA DEVI RATHI A/C NO.683801417709 OF BANK OF RAJASTHAN LTD	66.50
21746	1301760000414355	SHIV CHARAN GOYAL A/C NO.683801069709 OF BANK OF RAJASTHAN LTD	700.00
21747	1301760000415141	SUMITRA GOYAL . A/C NO.683801420495 OF BANK OF RAJASTHAN LTD	350.00
21748	1301760000422894	ANITA PARWAL . A/C NO.683801420853 OF BANK OF RAJASTHAN LTD	175.00
21749	1301760000442790	NIRMAL KUMAR PATODI A/C NO.683801421843 OF BANK OF RAJASTHAN LTD	249.55
21750	1301760000442807	PREM DEVI PATODI A/C NO.683801421850 OF BANK OF RAJASTHAN LTD	249.55
21751	1301760000442851	JYOTI . PATODI A/C NO.683801421881 OF BANK OF RAJASTHAN LTD	249.55
21752	1301760000475039	SATISH KUMAR AGARWAL A/C NO.683801423069 OF BANK OF RAJASTHAN LTD	634.55
21753	1301760000591201	MEENA DEVI GARG A/C NO.683801427784 OF BANK OF RAJASTHAN LTD	249.55
21754	1301760000804663	RAHANA PRAVEEN	99.75
21755	1301760000804756	SHAFIKUR RAHMAN SHERANI	99.75
21756	1301760000848310	PRAMOD RATHI HUF	59.85
21757	1302860000025403	ANJU AGARWAL A/C NO.055104000028529 OF IDBI BANK	249.55
21758	1302860000025933	SITA DEVI AGARWAL A/C NO.055104000029759 OF IDBI BANK	249.55
21759	1302860000025948	SHYAM SUNDER AGARWAL A/C NO.055104000029412 OF IDBI BANK	249.55
21760	1302860000030202	SANGEETA JAIN A/C NO.055104000031310 OF IDBI BANK	249.55
21761	1302860000030217	SATISH KUMAR SHARDA A/C NO.055104000031417 OF IDBI BANK	175.00
21762	1302860000030314	GORI SHANKER FALOR A/C NO.055104000031611 OF IDBI BANK	116.55
21763	1302860000030329	AVADH SHARDA A/C NO.055104000031435 OF IDBI BANK	70.00
21764	1302860000030791	SHYAM SUNDER AGARWAL A/C NO.055104000029731 OF IDBI BANK	224.59
21765	1302860000031088	HARI PRASAD BIYANI A/C NO.055104000004336 OF IDBI BANK	249.55
21766	1302860000031394	SHALINI SIROHIA A/C NO.055104000013457 OF IDBI BANK	249.55
21767	1302860000033883	NEERAJ PATODI A/C NO.055104000033099 OF IDBI BANK	249.55
21768	1302860000035063	VIBHA PATODI A/C NO.055104000033637 OF IDBI BANK	249.55
21769	1302860000036388	ANIL KAMDAR A/C NO.055104000012555 OF IDBI BANK	249.55
21770	1302860000038098	ARUNA TAK A/C NO.055104000022853 OF IDBI BANK	66.50
21771	1302860000050721	KAMAL KISHORE MUNDRA A/C NO.055104000044192 OF IDBI BANK	140.00
21772	1302860000057621	JULIE JAIN A/C NO.055104000046242 OF IDBI BANK	61.25
21773	1302860000063762	KAVITA CHHATWANI A/C NO.055104000050412 OF IDBI BANK	249.55
21774	1302860000064981	NAND KISHORE RATHI A/C NO.055104000052191 OF IDBI BANK	133.00
21775	1302860000064994	MANJU RATHI A/C NO.055104000052173 OF IDBI BANK	133.00
21776	1302860000066419	SANJAY BAKLIWAL A/C NO.05510400000860 OF IDBI BANK	700.00
21777	1302860000071051	JUGAL KISHORE RATHI A/C NO.055104000008143 OF IDBI BANK	133.00
21778	1302860000071655	VINOD JAIN A/C NO.055104000060552 OF IDBI BANK	192.50
21779	1302860000072532	MUKESH GANGWAL A/C NO.055104000061144 OF IDBI BANK	249.55
21780	1302860000080522	SHALINI AGARWAL A/C NO.055104000083146 OF IDBI BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21781	1302860000080575	SUNITA BAKLIWAL A/C NO.05510400000879 OF IDBI BANK	249.55
21782	1302860000080594	PAWAN KUMAR BAKLIWAL A/C NO.055104000025072 OF IDBI BANK	249.55
21783	1302860000080615	MUKESH AGARWAL A/C NO.055104000085700 OF IDBI BANK	249.55
21784	1302860000081184	PRASHANT SARDA A/C NO.055104000014164 OF IDBI BANK	224.59
21785	1302860000081355	PAWAN AGARWAL A/C NO.055104000088284 OF IDBI BANK	249.55
21786	1302860000081393	ARVIND AGARWAL A/C NO.055104000088309 OF IDBI BANK	61.25
21787	1302860000081401	NAWAL AGARWAL A/C NO.055104000088266 OF IDBI BANK	249.55
21788	1302860000081598	RENU AGARWAL A/C NO.055104000030223 OF IDBI BANK	249.55
21789	1302860000081680	SIDDHARTH MALOO A/C NO.055104000088938 OF IDBI BANK	249.55
21790	1302860000081925	SAMEEP SALGIA A/C NO.055104000089496 OF IDBI BANK	133.35
21791	1302860000081931	ARUNA SALGIYA A/C NO.055104000089487 OF IDBI BANK	599.55
21792	1302860000081997	KUNTHILAL BAID A/C NO.055104000089520 OF IDBI BANK	66.50
21793	1302860000082270	SARVESHWAR AGARWAL A/C NO.055104000089007 OF IDBI BANK	224.59
21794	1302860000082382	ROHIT OSWAL A/C NO.055104000089982 OF IDBI BANK	166.60
21795	1302860000082456	CHANDRA SHEKHAR GUPTA A/C NO.055104000057576 OF IDBI BANK	249.55
21796	1302860000082494	PAYAL AGARWAL A/C NO.055104000090836 OF IDBI BANK	249.55
21797	1302860000082515	USHA BAKLIWAL A/C NO.055104000089238 OF IDBI BANK	249.55
21798	1302860000089846	DINESH KUMAR RADHA MOHAN SARDA HUF A/C NO.055104000091996 OF IDBI BANK	220.50
21799	1302860000090178	CHETAN KUMAR LAXKAR A/C NO.055104000093408 OF IDBI BANK	350.00
21800	1304140000290685	PREETI SHARMA A/C NO.055104000081908 OF IDBI BANK	66.50
21801	1304140001052281	PALAK CHHATWANI A/C NO.055104000083720 OF IDBI BANK	219.10
21802	1304140001531707	SUSHIL KUMAR JAIN A/C NO.055104000057044 OF IDBI BANK	61.25
21803	1304140002299110	RAJEEV KUMAR INANI A/C NO.055104000081643 OF IDBI BANK	534.80
21804	1304140002581832	RAJESH KHUSHALANI A/C NO.0288000100090761 OF PUNJAB NATIONAL BANK	10.50
21805	1304140002596321	VISHAL KUMAR DUDHANI A/C NO.666110100002338 OF BANK OF INDIA	24.50
21806	1304140002596978	AKASH BENAWAT A/C NO.055104000044721 OF IDBI BANK	17.85
21807	1304140002627570	SUMIT ASAWA A/C NO.61019420261 OF STATE BANK OF BIKANER & JAIPUR	55.65
21808	1304140004032041	RAJENDRA PAREEK A/C NO.0288000100212321 OF PUNJAB NATIONAL BANK	83.30
21809	1304140004371352	SUSHAMA PARIHAR A/C NO.10200638413 OF STATE BANK OF INDIA	42.00
21810	1304140005886620	NAND KISHORE SARDA A/C NO.055104000097972 OF IDBI BANK	140.00
21811	IN30039417308130	BEENA CHORDIA A/C NO.028800100217326 OF PUNJAB NATIONAL BANK	249.55
21812	IN30045011015492	UMA AGARWAL A/C NO.055104000007436 OF IDBI BANK LTD	525.00
21813	IN30045011015530	SAMRADDHI AGARWAL A/C NO.055104000007481 OF IDBI BANK LTD	962.50
21814	IN30045011094094	PURUSHOTAM BIYANI A/C NO.055104000009614 OF IDBI BANK LTD	249.55
21815	IN30045011151076	SARVESHWAR AGARWAL A/C NO.055104000013314 OF IDBI BANK LTD	249.55
21816	IN30045011151084	VIJAY KUMAR AGARWAL A/C NO.055104000013350 OF IDBI BANK LTD	249.55
21817	IN30045011152432	KRISHNA BIYANI A/C NO.055104000013411 OF IDBI BANK LTD	249.55
21818	IN30045011180129	SHOBHA KABRA A/C NO.055104000000772 OF IDBI BANK LTD	133.35
21819	IN30045011275644	MUKESH CHAURDIA A/C NO.055104000021243 OF IDBI BANK LTD	66.50
21820	IN30045011479786	ASHOK KUMAR DOSHI A/C NO.055104000014155 OF IDBI BANK LTD	35.00
21821	IN30045011544967	VIMAL CHAND JAIN A/C NO.055104000003599 OF IDBI BANK LTD	280.00
21822	IN30045011702326	RAJENDRA KUMAR JAIN A/C NO.055104000025814 OF IDBI BANK LTD	13.30
21823	IN30045011773074	RAJEEV KUMAR SETHI A/C NO.055104000027919 OF IDBI BANK LTD	249.55
21824	IN30045011795014	SUNDEEP KANODIA A/C NO.055104000028255 OF IDBI BANK LTD	249.55
21825	IN30045013843573	KOMAL RAMCHANDANI A/C NO.0055104000146142 OF IDBI BANK LIMITED	35.00
21826	IN30051315209127	PRADEEP KUMAR TAK A/C NO.055104000035866 OF IDBI BANK	249.55
21827	IN30116030346911	GAUTAM KUMAR JAIN A/C NO.2400101009427 OF THE BANK OF RAJASTHAN LIMITED	61.25
21828	IN30116030401339	RAJESH GUPTA A/C NO.055104000002707 OF IDBI BANK	249.55
21829	IN30116030415939	ROOP CHAND GOYAL A/C NO.666110100000699 OF BANK OF INDIA	66.50
21830	IN30116030419916	SUDHA SHARMA A/C NO.2400101416863 OF THE BANK OF RAJASTHAN LTD.	3.50
21831	IN30116030424337	PREM CHAND AJMERA A/C NO.51084419741 OF STATE BANK OF BIKANER AND JAIPUR	61.25
21832	IN30177413333902	SANJU AGARWAL A/C NO.06992010019660 OF ORIENTAL BANK OF COMMERCE	116.55
21833	IN30177413491728	DHARAM CHAND OSWAL A/C NO.15670100005839 OF UCO BANK	104.89
21834	IN30226912212039	DHARAM CHAND GOYAL A/C NO.055104000053066 OF IDBI BANK LTD	126.70
21835	1201060500115791	NEELU MEHTA A/C NO.4636 OF BANK OF BARODA	94.50
21836	1201060500126345	GOPESH RAMCHANDANI A/C NO.31958 OF BANK OF RAJASTHAN LTD	249.55
21837	1201060500127471	KALPNA MAHESHWARI A/C NO.01203059 OF PUNJAB NATIONAL BANK	249.55
21838	1201060500130233	CHANDRA KANTA SEKSARIA A/C NO.20168 OF BANK OF BARODA	24.85
21839	1201060500223881	ARUN BANGAD A/C NO.4511000100008015 OF PUNJAB NATIONAL BANK	61.25
21840	1201060500224241	SAROJ BOTHARA A/C NO.06610100000456 OF BANK OF BARODA	63.00
21841	1201060500279574	PREM DEVI CHAPARWAL A/C NO.01203068 OF PUNJAB NATIONAL BANK	249.55
21842	1201060500319969	SOURABH SINGHAL A/C NO.06992010013580 OF ORIENTAL BANK OF COMMERCE	499.10
21843	1201060500339451	SHARVAN KUMAR KAMDAR A/C NO.0288000100023006 OF PUNJAB NATIONAL BANK	748.65
21844	1201090001892891	JEET KUMAR BAKLIWAL HUF . A/C NO.451100100012517 OF PUNJAB NATIONAL BANK	31.50
21845	1201090002155533	PRAKASH CHAND JAIN HUF . A/C NO.451100100003463 OF PUNJAB NATIONAL BANK	55.12
21846	1201090003233484	RAJ KUMAR JAIN A/C NO.055104000045508 OF IDBI BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21847	1201090003327152	RAHUL JAIN A/C NO.055104000046109 OF IDBI BANK	66.50
21848	1201210100354324	JAI KUMAR SARAOGI A/C NO.93 OF BANK OF INDIA	70.00
21849	1201330000029656	AKHILESH MALOO A/C NO.451100100008264 OF PUNJAB NATIONAL BANK	249.55
21850	1201330000703870	ANIL MODI A/C NO.055104000088840 OF IDBI BANK	133.00
21851	1201410100026793	SANTOSH MANIYAR A/C NO.055104000116572 OF IDBI BANK	1132.60
21852	1201410100028617	LOKESH JASWANI A/C NO.028800100225547 OF PUNJAB NATIONAL BANK	166.60
21853	1201410100030356	SURESH MALPANI A/C NO.06992010003480 OF ORIENTAL BANK OF COMMERCE	249.55
21854	1201410100036187	JAGDISH PRASAD KOTHIWAL A/C NO.15670100001898 OF UCO BANK	70.00
21855	1201750000407051	RAJESH DHANUKA A/C NO.51047908316 OF STATE BANK OF BIKANER & JAIPUR	70.00
21856	1201770100257015	KANCHAN DEVI SAHU A/C NO.055104000043421 OF IDBI BANK	249.55
21857	1201770100280870	KOUSHLYA DEVI BANSAL A/C NO.661310100004391 OF BANK OF RAJASTHAN LTD	61.25
21858	1201770100385179	DEEPAK KABRA A/C NO.055104000090997 OF IDBI BANK	66.50
21859	1201770100385198	NARESH SHARDA A/C NO.1591 OF ALLAHABAD BANK	17.50
21860	1201770100432448	MANISH SHARMA A/C NO.451100100015718 OF PUNJAB NATIONAL BANK	4.55
21861	1201770100442114	SAROJ JAIN A/C NO.666110110000436 OF BANK OF INDIA	74.55
21862	1201770100446921	LALIT KUMAR SHARMA A/C NO.9935 OF BANK OF BARODA	4.55
21863	1201770100511042	MANOJ KUMAR BAGWAL A/C NO.06610400000026 OF BANK OF BARODA	280.00
21864	1201770100527601	NIKESH INANI A/C NO.055104000085214 OF IDBI BANK	262.50
21865	1201770100532170	DEEPAK MALOO A/C NO.51047912695 OF STATE BANK OF BIKANER & JAIPUR	249.55
21866	1201770100534465	CHANDRA NARAIN MALOO A/C NO.01150001791 OF STATE BANK OF BIKANER & JAIPUR	249.55
21867	1201910100621147	SURESH TAK A/C NO.028800100141467 OF PUNJAB NATIONAL BANK	249.55
21868	1202060000286342	KISHAN LAL GOYAL A/C NO.0288000100109498 OF PUNJAB NATIONAL BANK	17.50
21869	1202470000261673	MAHESH KUMAR KHANDELWAL A/C NO.055104000012430 OF IDBI BANK	175.00
21870	1203140000048608	MEENU DARDA A/C NO.0110101074223 OF BANK OF RAJASTHAN LTD	499.10
21871	1203140000068616	OMPRAKASH SHAU A/C NO.0110101441964 OF BANK OF RAJASTHAN LTD	94.50
21872	1203140000068669	NAND LAL SAHU A/C NO.0110101021759 OF BANK OF RAJASTHAN LTD	45.50
21873	1203140000068831	GEETA DEVI SHAU A/C NO.0110101083910 OF BANK OF RAJASTHAN LTD	161.00
21874	1203320001718599	HEMANT JAIN A/C NO.2400101022905 OF BANK OF RAJASTHAN LTD	350.00
21875	1203320001755673	NARESH SHARMA HUF A/C NO.451100100015879 OF PUNJAB NATIONAL BANK	47.25
21876	1203320001755688	KANTA LAHOTI A/C NO.06995010026910 OF ORIENTAL BANK OF COMMERCE	249.55
21877	1203320002228817	SUSHILA DEVI GOYAL A/C NO.0110101073262 OF BANK OF RAJASTHAN LTD	249.55
21878	1203320002302111	NAND KISHORE GOYAL A/C NO.0110101049673 OF BANK OF RAJASTHAN LTD	249.55
21879	1203350000762072	KHEM CHAND MENGHANI A/C NO.83122010002789 OF SYNDICATE BANK	17.50
21880	1203450000155733	SONIYA SURANA A/C NO.055104000131339 OF IDBI BANK	350.00
21881	1203450000181865	MADHU SUDAN BIYANI [HUF] A/C NO.055104000138055 OF IDBI BANK	224.59
21882	1203450000183805	OM PRAKASH BIYANI [HUF] A/C NO.055104000136785 OF IDBI BANK	224.59
21883	1203450000199619	JITENDRA PATNI A/C NO.06610100010015 OF BANK OF BARODA	8.75
21884	1203450000214203	NANDU DEVI BIYANI A/C NO.055104000140430 OF IDBI BANK	249.55
21885	1203450000214484	KAPOOR CHAND KOTHARI A/C NO.055104000087577 OF IDBI BANK	350.00
21886	1203450000277891	MANISH JAIN A/C NO.055104000088567 OF IDBI BANK	210.00
21887	1203450000311281	JEET KUMAR BAKLIWAL A/C NO.055104000027432 OF IDBI BANK	70.00
21888	1203450000341344	AKASH JAIN	249.55
21889	1203460000086648	SUMITRA MODI A/C NO.055104000087692 OF IDBI BANK	249.55
21890	1203460000089771	SUNITA PATNI A/C NO.666110100001113 OF BANK OF INDIA	249.55
21891	1203460000097740	VINIT SINGHAL A/C NO.06992010016150 OF ORIENTAL BANK OF COMMERCE	133.00
21892	1203460000104351	RAJESH KUMAR JAIN A/C NO.06610100004462 OF BANK OF BARODA	260.05
21893	1203460000104379	RAJARAM AGARWAL A/C NO.006267 OF UCO BANK	61.25
21894	1203460000107346	LALIT KUMAR KAMDAR A/C NO.055104000088415 OF IDBI BANK	249.55
21895	1203460000113533	MOHIT JAIN A/C NO.06610100011406 OF BANK OF BARODA	73.50
21896	1203460000118231	DILIP KUMAR SONI A/C NO.055104000065645 OF IDBI BANK	249.55
21897	1203460000122852	ANKIT BANSAL A/C NO.055104000019895 OF IDBI BANK	748.65
21898	1203460000180062	MAHESH CHAND CHANDAK A/C NO.2400101012722 OF BANK OF RAJASTHAN LTD	45.50
21899	1203660000145193	JAGDISH PRASAD LADHA A/C NO.06992151003075 OF ORIENTAL BANK OF COMMERCE	61.25
21900	1302860000071159	MANISH JAIN A/C NO.055104000056188 OF IDBI BANK	61.25
21901	1201060500282821	JUGAL KISHORE BANSAL A/C NO.51047537009 OF STATE BANK OF BIKANER & JAIPUR	35.00
21902	IN30051315558948	SAROJ BHUTRA A/C NO.25690100003003 OF BANK OF BARODA	249.55
21903	1304140002029270	BHARAT OJHA A/C NO.0230101464895 OF BANK OF RAJASTHAN LTD	433.65
21904	1204470001299912	LALIT TILOKANI A/C NO.11015261670 OF STATE BANK OF INDIA	66.85
21905	1204470006127300	ANKIT JAIN A/C NO.0047001500000526 OF PUNJAB NATIONAL BANK	509.60
21906	1205830000008608	VIJENDRA CHAUHAN A/C NO.008981 OF UCO BANK	35.00
21907	1301760000054684	GIRISH BAJAJ A/C NO.06620100011691 OF BANK OF BARODA	133.00
21908	1301760000158681	ANIL RANIWALA	249.55
21909	1301760000167084	YOGENDRA RANKA	249.55
21910	1302860000029596	SANJEEV JAIN A/C NO.091104000072849 OF IDBI BANK	249.55
21911	1304140000358806	LEELA DEVI CHHALLANI A/C NO.0047000100632087 OF PUNJAB NATIONAL BANK	150.85
21912	1304140002781357	MUKESH SHARMA A/C NO.06620100011408 OF BANK OF BARODA	1.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21913	1304140003807010	BASANT KUMAR KHICHA A/C NO.0047001500004944 OF PUNJAB NATIONAL BANK	171.15
21914	IN30039416642277	SUNITA BHATI A/C NO.06620100012365 OF BANK OF BARODA	3.15
21915	IN30051313015464	VARSHA AGARWAL A/C NO.08150100010596 OF UCO BANK	249.55
21916	IN30051314724149	RANJEET SINGH CHAUHAN A/C NO.004700100632971 OF Punjab National Bank	249.55
21917	IN30051315097482	BHARAT KUMAR MALANI A/C NO.25690100001923 OF BANK OF BARODA	66.50
21918	IN30051315989890	BANSI LAL SHARMA A/C NO.30316868079 OF STATE BANK OF INDIA	70.00
21919	IN30051317871222	PURSHOTAM KUMAWAT A/C NO.11015244928 OF STATE BANK OF INDIA	175.00
21920	IN30177414076612	NARENDRA KUMAR SURANA A/C NO.018501522073 OF ICICI BANK LTD	105.00
21921	IN30177414169788	PARAS MAL SURANA A/C NO.08372010002600 OF ORIENTAL BANK OF COMMERCE	55.12
21922	IN30198310403002	PAVAN KUMAR A/C NO.11053573092 OF STATE BANK OF INDIA	84.42
21923	IN30226912649823	JASVINDER SINGH MUCHCHHAL A/C NO.0047000100523132 OF PUNJAB NATIONAL BANK	1069.60
21924	1201060001171335	SHRUTI SHEEL YATHARTH HUF . A/C NO.06620100011430 OF BANK OF BARODA	224.59
21925	1201060001171341	SHRUTI SHEEL SIDDHANT JHANWAR HUF A/C NO.06620100011428 OF BANK OF BARODA	224.59
21926	1201060500242062	SALIL SHUKLA A/C NO.10755501720 OF STATE BANK OF BIKANER & JAIPUR	116.55
21927	1201060500281919	BAL KRISHAN MAHESHWARI A/C NO.30106669139 OF STATE BANK OF INDIA	66.50
21928	1201060500312809	JAGDISH KUMAR JOSHI A/C NO.10755496720 OF STATE BANK OF INDIA	116.55
21929	1201210100152631	DINESH CHAND BHUTRA A/C NO.25690100002117 OF BANK OF BARODA	249.55
21930	1201210100227236	DINESH CHAND BHUTRA HUF A/C NO.25600100002931 OF BANK OF BARODA	224.59
21931	1201330000152769	ARUN KUMAR BADJATYA A/C NO.51020100604 OF STATE BANK OF BIKANER & JAIPUR	112.00
21932	1201770100280317	LAD KANWAR JAIN A/C NO.0047000100182324 OF PUNJAB NATIONAL BANK	416.50
21933	1201770100369982	PRADEEP GOYAL A/C NO.0230101432122 OF BANK OF RAJASTHAN LTD	249.55
21934	1201770100409716	PADAM CHAND GADIA A/C NO.06620100013003 OF BANK OF BARODA	249.55
21935	1201770100552501	SARFARAJ KHAN A/C NO.61062893112 OF STATE BANK OF BIKANER & JAIPUR	35.00
21936	1201910100830472	PRAMILA MERATWAL A/C NO.08372151002373 OF ORIENTAL BANK OF COMMERCE	96.25
21937	1202060000289037	RAJESH KUMAR HEDA A/C NO.0230101448079 OF BANK OF RAJASTHAN LTD	7.00
21938	1202570000056235	SHYAM SUNDAR GUPTA & SONS HUF A/C NO.25690100001238 OF BANK OF BARODA	224.59
21939	1203300000036806	USHA RAWAT A/C NO.0230101425049 OF BANK OF RAJASTHAN LTD	249.55
21940	1203300000073743	ARUN KUMAR JHANWAR A/C NO.0230101098288 OF BANK OF RAJASTHAN LTD	140.00
21941	1203320004082760	MOHAN LAL SHARMA A/C NO.61072697149 OF STATE BANK OF BIKANER & JAIPUR	66.50
21942	1203320004114177	RAJESH MAHESHWARI A/C NO.008131 OF UCO BANK	395.85
21943	1203600000169674	SUNIL KUMAR BAGADI A/C NO.06620100007433 OF BANK OF BARODA	26.25
21944	1203600000178691	DHARMENDRA KUMAR BHARDWAJ A/C NO.06620100004553 OF BANK OF BARODA	199.85
21945	1203600000232995	BHUPENDRA RAJ K GAHLOT A/C NO.61032990096 OF STATE BANK OF BIKANER & JAIPUR	35.00
21946	1201210100265050	HARSHIT BALAR FAMILY TRUST A/C NO.61012516358 OF STATE BANK OF BIKANER & JAIPUR	224.59
21947	1202890000321922	DEEPAK KUMAR . A/C NO.26816 OF BANK OF RAJASTHAN LTD	17.50
21948	1203320001342151	DILIP KUMAR JAIN A/C NO.0610101064091 OF BANK OF RAJASTHAN LTD	61.25
21949	1301190300071458	PREM LATA AGARWAL A/C NO.01190006524 OF STATE BANK OF BIKANER & JAIPUR	61.25
21950	IN30160410078758	SUNIL KUMAR DHARIWAL A/C NO.1421000029721 OF HDFC BANK LTD	427.70
21951	1201210100316970	SNEHALATA LADDHA A/C NO.695 OF PALI URBAN CO OP BANK LTD	140.00
21952	1201210100385089	SANDEEP JAIN A/C NO.51038162709 OF STATE BANK OF BIKANER & JAIPUR	70.00
21953	1202890000302158	NANDKISHORE SHARMA . A/C NO.51085749756 OF STATE BANK OF BIKANER & JAIPUR	105.00
21954	1202890000427741	PRIYANKA JAIN . A/C NO.2554 OF PALI URBAN CO OP BANK LTD	350.00
21955	1202890000609614	VIPLAV TAK A/C NO.11234215806 OF STATE BANK OF INDIA	17.50
21956	IN30051315672444	MADHU BALA AGRAWAL A/C NO.51045059714 OF STATE BANK OF BIKANER AMD JAIPUR	70.00
21957	1203320001298073	MUMTAZ BANO A/C NO.444500100024501 OF PUNJAB NATIONAL BANK	78.75
21958	1203320001431940	KARAN SINGH RAJPUROHIT A/C NO.51045028243 OF STATE BANK OF BIKANER & JAIPUR	83.30
21959	1203320002388751	VIJAY PRAKASH BAIRWA A/C NO.444500400000535 OF PUNJAB NATIONAL BANK	17.50
21960	1201370000181427	MANISH DADHICH A/C NO.51044720224 OF STATE BANK OF BIKANER & JAIPUR	133.00
21961	1204470004204076	KRISHNA KUMARI SHARMA A/C NO.51085735244 OF STATE BANK OF BIKANER & JAIPUR	175.00
21962	1204470005576697	MOHAN LAL BHATI A/C NO.9253 OF PALI CENTRAL CO OP BANK	43.40
21963	1209020000034275	MITHA LAL MEHTA A/C NO.11522593733 OF STATE BANK OF INDIA	61.25
21964	1209020000034368	DHARMESH MEHTA A/C NO.11522598313 OF STATE BANK OF INDIA	61.25
21965	1209020000034372	MANJU MEHTA A/C NO.11522588521 OF STATE BANK OF INDIA	61.25
21966	1209020000034387	SHAKUNTLA MEHTA A/C NO.11522584037 OF STATE BANK OF INDIA	61.25
21967	IN30051312529368	RISHI NAHATA A/C NO.07101600001329 OF HDFC BANK LTD	249.55
21968	IN30051314345120	BABU LAL SALECHA A/C NO.07101600001137 OF HDFC BANK LTD	17.50
21969	IN30148510311985	ASHISH BHANDARI A/C NO.1418 OF MADHAV NAGRIK SAHAKARI BK LTD	249.55
21970	IN30148510521222	GYAN CHAND CHOUDHARY A/C NO.51085696463 OF STATE BANK OF BIKANER AND JAIPUR	1050.00
21971	IN30148510639131	DEEPIKA CHOWDHARY A/C NO.09790100017791 OF BANK OF BARODA	105.00
21972	IN30226912245387	LALIT KUMAR A/C NO.3944 OF PALI CENTRAL CO OP BANK	249.90
21973	IN30305210213289	SHUSHILA BHANDARI A/C NO.5393 OF MADHAV NAG SAH BANK LTD	35.00
21974	1201210100044790	SUNITA BIYANI	175.00
21975	1201210100074363	AMAR CHAND BORAD	249.55
21976	1201210100109127	PRAVEEN SINGH BHATI A/C NO.1646 OF VIJAYA BANK	175.00
21977	1201210100264777	NAVRATAN MAL JAIN A/C NO.61005522643 OF STATE BANK OF BIKANER & JAIPUR	249.55
21978	1201210100264781	GUNWANTI DEVI JAIN A/C NO.61005522712 OF STATE BANK OF BIKANER & JAIPUR	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
21979	1201210100264796	MITHA LAL JAIN A/C NO.61002147200 OF STATE BANK OF BIKANER & JAIPUR	337.05
21980	1201210100282199	CHANDRA PRAKASH KHANDELWAL A/C NO.61002106932 OF STATE BANK OF BIKANER & JAIPUR	249.55
21981	1201210100325721	SANDEEP BIRLA A/C NO.020901509211 OF ICICI BANK LTD	35.00
21982	1201210100343751	KALU PRAKASH SHARMA A/C NO.51085740877 OF STATE BANK OF BIKANER & JAIPUR	61.25
21983	1201210100360851	ANNPURNA GAUR A/C NO.0291101000349 OF BANK OF RAJASTHAN LTD	66.50
21984	1201210100386194	RANI RISHI NAHATA A/C NO.09790100017643 OF BANK OF BARODA	249.55
21985	1201370000088134	SARVESHWAR BANG A/C NO.1320 OF PALI CENTRAL CO OP BANK	133.35
21986	1201370000218338	KAJAL SHARMA A/C NO.4509 OF PALI URBAN CO OP BANK LTD	26.25
21987	1201370000276969	NEMI CHAND SINGARIYA A/C NO.51085765279 OF STATE BANK OF BIKANER & JAIPUR	61.25
21988	1201370000277827	RANI SONI A/C NO.3562000100072543 OF PUNJAB NATIONAL BANK	105.00
21989	1201910100430580	GAJENDRA JAIN A/C NO.4662 OF VIJAYA BANK	70.00
21990	1202650000006572	MADHU SUDAN BIRLA	70.00
21991	1202650000031639	SMITA MODI A/C NO.09790100014482 OF BANK OF BARODA	179.55
21992	1202650000032934	KAILASH CHAND GOYAL A/C NO.0290101628562 OF BANK OF RAJASTHAN LTD	180.25
21993	1203140000041674	RAMESH CHOUDHARY A/C NO.51085737070 OF STATE BANK OF BIKANER & JAIPUR	66.50
21994	1203140000057245	SANTOSH DEVI MEHTA A/C NO.6046 OF STATE BANK OF INDIA	238.00
21995	1203140000058561	PANKAJ DHARIWAL A/C NO.5935 OF PALI URBAN CO OP BANK LTD	249.55
21996	1203140000062842	SUBHASH CHAND DHARIWAL A/C NO.01782010026410 OF ORIENTAL BANK OF COMMERCE	8.75
21997	1203140000062857	PAWAN KUMAR DHARIWAL A/C NO.5933 OF PALI URBAN CO OP BANK LTD	249.55
21998	1203140000071836	BABU LAL ASU LAL . A/C NO.701201010000838 OF VIJAYA BANK	673.78
21999	1203140000071840	PAWAN KUMAR DHARIWAL . A/C NO.5934 OF PALI URBAN CO OP BANK LTD	224.59
22000	1203140000071855	PADAM CHAND MEHTA . A/C NO.3857 OF PALI URBAN CO OP BANK LTD	55.12
22001	1203320002206284	PRAVEENA PARAKH A/C NO.01782151000106 OF ORIENTAL BANK OF COMMERCE	70.35
22002	1203320003064015	UTTAM CHAND DOSHI HUF A/C NO.01782191012916 OF ORIENTAL BANK OF COMMERCE	58.27
22003	1203320003446065	DEEPAK PORWAL A/C NO.01782151001714 OF ORIENTAL BANK OF COMMERCE	61.25
22004	IN30051316212582	DALPAT SINGH KUMPAWAT A/C NO.444500100002426 OF Punjab National Bank	350.00
22005	1203320001812925	GEETA DEVI SONI A/C NO.61137917585 OF STATE BANK OF BIKANER & JAIPUR	70.00
22006	1203600000306203	JAY SHREE MALVI A/C NO.0230101466615 OF BANK OF RAJASTHAN LTD	83.30
22007	IN30051317492280	VIJAYKUMAR P GHANCHI A/C NO.86 OF MADHAV NAGRIK SAHAKARI BANK LTD	3.50
22008	1304140001748803	MAYA DEVI AGARWAL A/C NO.080101000037 OF ICICI BANK LTD	27.65
22009	1304140005037345	SATYA NARAYAN AGARWAL A/C NO.080101500227 OF ICICI BANK LTD	94.85
22010	IN30051312169457	NISHA DINESH GUPTA A/C NO.1328 OF MADHAV NAGRIK SAHAKARI BANK LTD	118.30
22011	IN30051312387122	JAGDISH PRASAD AGARWAL A/C NO.51086250780 OF STATE BANK OF BIKANER AND JAIPUR	133.00
22012	IN30051318572420	SHAIL RANAWAT A/C NO.2721 OF SUMERPUR MER URBAN CO OP BANK LTD	70.00
22013	1201210100078558	PUKH RAJ MERTIYA	175.00
22014	1201210100116531	DADAM CHAND A/C NO.0200R40797010 OF INDUSIND BANK LTD	474.60
22015	1201210100216040	HARSHA PARMAR A/C NO.0491000128172 OF HDFC BANK LTD	262.50
22016	1201210100238607	SANGEETA . A/C NO.51059879221 OF STATE BANK OF BIKANER & JAIPUR	350.00
22017	1201210100262858	VINOD KUMAR MEHTA A/C NO.61023931371 OF STATE BANK OF BIKANER & JAIPUR	176.05
22018	1201210100318321	MANJU LATA A/C NO.51086268095 OF STATE BANK OF BIKANER & JAIPUR	249.55
22019	1203320003217948	POONAM SINGH A/C NO.0200R49626001 OF INDUSIND BANK LTD	70.00
22020	1203320004363685	CHOGA RAM A/C NO.0200R49686001 OF INDUSIND BANK LTD	105.00
22021	1203600000089185	PAVAN CHOUDHARY A/C NO.042500100146975 OF PUNJAB NATIONAL BANK	140.00
22022	IN30160410334555	NIMBARAM TULSARAM DEVASI A/C NO.35372 OF MARATHA SAHAKARI BANK LTD	133.00
22023	1203320001681561	SURESH KUMAR JAIN A/C NO.51073814507 OF STATE BANK OF BIKANER & JAIPUR	35.00
22024	IN30220110758078	SHANKER LAL PATEL A/C NO.51085360249 OF STATE BANK OF BIKANER AND JAIPUR	35.00
22025	1201330000150493	CHUNNI LAL SUTHAR A/C NO.65468 OF BANK OF RAJASTHAN LTD	280.00
22026	1201370000081937	KHARTA RAM CHOUDHARY A/C NO.51053197256 OF STATE BANK OF BIKANER & JAIPUR	166.60
22027	1201370000158830	RAVI ARORA A/C NO.85 OF MADHAV NAGRIK SAHAKARI BANK LTD	61.25
22028	IN30127630031915	SHAILESH KUMAR JAIN A/C NO.2430101410984 OF THE BANK OF RAJASTHAN	249.55
22029	1201210100218179	KAMLESH KUMAR GOYAL A/C NO.6247 OF STATE BANK OF BIKANER & JAIPUR	70.00
22030	1201210100223801	RAMESH GANGWANI A/C NO.619906 OF PUNJAB NATIONAL BANK	61.25
22031	1201210100277030	UMESH KUMAR NIRANJAN LAL AGARWAL A/C NO.0100623626 OF PUNJAB NATIONAL BANK	17.50
22032	1201770100267342	DUNGAR SINGH DEORA A/C NO.2430101058227 OF BANK OF RAJASTHAN LTD	17.50
22033	1202850000022606	SHAMBHU LAL AGARWAL A/C NO.2430101039906 OF BANK OF RAJASTHAN LTD	133.00
22034	1203600000082842	RAJENDRA KUMAR AGARWAL A/C NO.000200100619021 OF PUNJAB NATIONAL BANK	29.75
22035	1203600000086448	VINOD KUMAR AGARWAL A/C NO.2430101058522 OF BANK OF RAJASTHAN LTD	304.50
22036	1203600000092673	SUNIL KUMAR GUPTA A/C NO.26220100002224 OF BANK OF BARODA	175.00
22037	1203600000558161	SAVARAM GRASIA A/C NO.4107 OF SIROHI CENTRAL CO OP BANK LTD	186.20
22038	1206850000022341	JABBAR SINGH A/C NO.0425000100121152 OF PUNJAB NATIONAL BANK	61.25
22039	IN30051311157864	NARENDRA SHARMA A/C NO.2651 OF PUNJAB NATIONAL BANK	61.25
22040	IN30051314832718	KANTI LAL SHARMA A/C NO.51033159123 OF STATE BANK OF BIKANER AND JAIPUR	83.30
22041	1201370000278533	GANESH KUMAR BORANA A/C NO.0425000100094410 OF PUNJAB NATIONAL BANK	83.30
22042	1204470003711758	BENJAMIN SALDANHA A/C NO.10950092156 OF STATE BANK OF INDIA	28.00
22043	1201770100153461	KISHAN CHAND LALWANI A/C NO.3290 OF BANK OF BARODA	249.55
22044	1201770100153480	PARMANAND K LALWANI A/C NO.4238 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22045	1201770100153495	SUSHILA LALWANI A/C NO.22069 OF BANK OF BARODA	249.55
22046	IN30165310316228	NAVNEET KUMAR SHARMA A/C NO.30222663145 OF STATE BANK OF INDIA	52.50
22047	IN30611420036602	DILIP SHIVCHARAN GOYAL A/C NO.6103777366 OF STATE BANK OF BIKANER AND JAIPUR	61.25
22048	1201210100329059	MAYURI GULABANI A/C NO.2018558 OF BANK OF BARODA	249.55
22049	1201770100154714	JAMNA LALWANI A/C NO.204150 OF BANK OF BARODA	249.55
22050	1202850000030649	MADHUBALA LALWANI	249.55
22051	1202850000030653	RAKESH LALWANI	249.55
22052	IN30611420051095	BHAGWANRAM RAMJI PRAJAPATI A/C NO.51073640720 OF STATE BANK OF BIKANER AND JAIPUR	16.80
22053	1201330000132824	ACHALA RAM MEGHWAL A/C NO.510736630000 OF STATE BANK OF BIKANER & JAIPUR	172.55
22054	1201330000146698	PONI DEVI GHANCHI A/C NO.51073663124 OF STATE BANK OF BIKANER & JAIPUR	70.00
22055	1203600000734131	ACHALA RAM MALI A/C NO.51073625361 OF STATE BANK OF BIKANER & JAIPUR	131.60
22056	IN30039417306357	AKHILESH KUMAR A/C NO.5940 OF GURGAON GRAMIN BANK	66.50
22057	IN30105510206485	YASHODA DEVI CHECHANI A/C NO.344 OF BANK OF INDIA	249.55
22058	1202570000146458	RAMESH CHANDRA BAJAJ (HUF) A/C NO.11013735984 OF STATE BANK OF INDIA	224.59
22059	1202570000147432	RAJENDRA PRASAD JAGETIA A/C NO.15274 OF BANK OF BARODA	61.25
22060	1201770100351884	PUSHPA DARAK A/C NO.2830101464802 OF BANK OF RAJASTHAN LTD	249.55
22061	1201770100351899	RAM PAL RAM KISHAN DARAK A/C NO.2830101464772 OF BANK OF RAJASTHAN LTD	249.55
22062	1202470000197475	SUSHILA DEVI GANGWAL A/C NO.01220100003818 OF BANK OF BARODA	44.45
22063	1202470000202828	KAVITA GOYAL A/C NO.3575010100308702 OF PUNJAB NATIONAL BANK	65.80
22064	1202470000208074	BAL MUKAND DAD- HUF A/C NO.1654 OF UCO BANK	224.59
22065	1202470000244248	PRADEEP KUMAR JAIN A/C NO.241010102910695 OF AXIS BANK LTD	249.55
22066	1204370000056114	Chandra Singh Chaplot A/C NO.2001462 OF BHILWARA AJMER KSHETRIYA GRAMIN BAN	105.00
22067	1204370000100610	Suresh Kumar Aswani A/C NO.21 OF BHILWARA AJMER KSHETRIYA GRAMIN BAN	70.00
22068	1205830000003726	VARSHA AJMERA A/C NO.0010101450096 OF BANK OF RAJASTHAN LTD	61.25
22069	1205830000003838	PRAVEEN JAIN HUF A/C NO.8684 OF BHILWARA URBAN CO OP BANK LTD	224.59
22070	1205830000005208	GIRARAJ SAMDANI A/C NO.1216 OF UNION BANK OF INDIA	144.55
22071	1301760000107098	RAJENDRA KUMAR RATHI	35.00
22072	1301760000129221	KRISHAN GOPAL LADHA	249.55
22073	1301760000162090	LEELA DEVI RATHI A/C NO.666301123906 OF BANK OF RAJASTHAN LTD	61.25
22074	1301760000190479	PANKAJ KUMAR SURIYA A/C NO.666301416054 OF BANK OF RAJASTHAN LTD	350.00
22075	1301760000207371	SEEMA GODHA A/C NO.666301417846 OF BANK OF RAJASTHAN LTD	61.25
22076	1301760000245994	RAM PRAKASH MOONDRA A/C NO.666301527130 OF BANK OF RAJASTHAN LTD	8.75
22077	1301760000261621	SANJAY MUNDRA A/C NO.666301422413 OF BANK OF RAJASTHAN LTD	83.30
22078	1301760000384591	SHOBHAG MAL PANGARIYA A/C NO.666301432160 OF BANK OF RAJASTHAN LTD	35.00
22079	1301760000630512	SATYANARAYAN VYAS A/C NO.666301450522 OF BANK OF RAJASTHAN LTD	350.00
22080	1301760000652775	SUMIT KUMAR DAD A/C NO.666301452199 OF BANK OF RAJASTHAN LTD	66.50
22081	1301760000674265	MANJU AGRAWAL A/C NO.666401457583 OF BANK OF RAJASTHAN LTD	249.55
22082	1301760000674271	ASEEM AGRAWAL A/C NO.666401457590 OF BANK OF RAJASTHAN LTD	249.55
22083	1302590000392551	ROHIT RANKA A/C NO.EXTN.CT.737 OF UNION BANK OF INDIA	249.55
22084	13025900001014274	POOJA KHANDELIA A/C NO.373602010003367 OF UNION BANK OF INDIA	70.00
22085	1304140002620235	RAJ KUMAR RAJGARHIA A/C NO.241010105442168 OF AXIS BANK LTD	178.92
22086	1304140003796859	SUNIL KUMAR HIRAN A/C NO.0890101030294 OF BANK OF RAJASTHAN LTD	183.40
22087	1304140003843980	RATAN LAL MANDOWARA A/C NO.10517727015 OF STATE BANK OF INDIA	198.80
22088	IN30021412590443	PREETI GUGALIA A/C NO.090800100850270 OF Punjab National Bank	175.00
22089	IN30021412624823	KISHORE KUMAR VOHRA A/C NO.005200100172914 OF Punjab National Bank	249.55
22090	IN30021412667175	PUSHPA KOTHARI A/C NO.241010100282970 OF UTI BANK LTD	249.55
22091	IN30021414175988	SURESH CHANDRA JAJOO A/C NO.2623 OF BHILWARA URBAN COOP BANK LTD	875.00
22092	IN30021415418962	SHREE RAM TANK A/C NO.241010101845729 OF AXIS BANK LTD	35.00
22093	IN30023912450209	SUMIT KUMAR JAIN A/C NO.241104000004145 OF IDBI BANK	249.55
22094	IN30051315996952	SARITA JAIN A/C NO.2004202 OF BARODA RAJASTHAN GRAMIN BANK	70.00
22095	IN30051317129784	MANJU KULDEEPSING DANGI A/C NO.545302010001428 OF UNION BANK OF INDIA	35.00
22096	IN30105510092637	INDER PRAKASH SHARDA A/C NO.15849 OF BANK OF BARODA	60.55
22097	IN30105510097584	KAMLESH DEVI HALDANIYA A/C NO.8101 OF UNION BANK OF INDIA	350.00
22098	IN30105510099000	SHANKER LAL VAISHNWA A/C NO.11450 OF PUNJAB NATIONAL BANK	66.50
22099	IN30105510109508	ROOP CHAND SUTRAKAR A/C NO.75 OF CANARA BANK	70.00
22100	IN30105510110164	CHANDRA PRAKASH BAPNA A/C NO.5689 OF UNION BANK OF INDIA	249.55
22101	IN30105510147119	PREM DEVI SOMANI A/C NO.170513 OF THE BANK OF RAJASTHAN LTD.	249.55
22102	IN30105510150108	KRISHANA GOPAL SOMANI A/C NO.170513 OF THE BANK OF RAJASTHAN LTD.	638.05
22103	IN30105510150584	SHYAM SUNDER TOSHNIWAL A/C NO.14457 OF PUNJAB NATIONAL BANK	175.00
22104	IN30105510257854	ANIL KUMAR SOMANI A/C NO.1335 OF BHILWARA CENTRAL CO OP BANK	249.55
22105	IN30105510260633	KAMLESH JAGETIA A/C NO.2830101424165 OF THE BANK OF RAJASTHAN LTD	249.55
22106	IN30105510272434	NAMITA PEMAWAT A/C NO.2150 OF STATE BANK OF BIKANER AND JAIPUR	4.55
22107	IN30105510280247	LAXMI NARAYAN JAGETIA A/C NO.2830101424165 OF THE BANK OF RAJASTHAN LTD	199.85
22108	IN30105510311864	ANTIM BALA SOMANI A/C NO.1769 OF STATE BANK OF BIKANER AND JAIPUR	249.55
22109	IN30105510321584	GEETA DEVI DAD A/C NO.0142938 OF PNB	249.55
22110	IN30105510352255	ARUN KUMAR GODHA A/C NO.9486 OF BANK OF BARODA	179.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22111	IN30105510431983	ANITA DANGI A/C NO.3656 OF BHILWARA MAHILA URBAN OPERATIVE BAN	249.55
22112	IN30105510442277	MANITA DANGI A/C NO.3673 OF MAHILA URBAN CO-OP BANK	249.55
22113	IN30105510454264	SEEMA JAIN A/C NO.0011101046444 OF THE BANK OF RAJASTHAN LTD	249.55
22114	IN30105510488424	RUKMANI DEVI VISHNOI A/C NO.4697 OF BANK OF BARODA	748.65
22115	IN30105510578455	NARENDRA KUMAR JAIN A/C NO.03501000009440 OF HDFC BANK LTD	949.55
22116	IN30105510580655	MADHU LADDHA A/C NO.5964 OF BHILWARA CO-OP BANK LTD	350.00
22117	IN30105510580843	ANJANA JAIN A/C NO.03501000009327 OF HDFC BANK LTD	249.55
22118	IN30105510583424	RASHMI RAJGARHIA A/C NO.241010100056160 OF UTI BANK LTD	249.55
22119	IN30105510599108	RAMESH CHANDRA JAGETIA A/C NO.10385633372 OF STATE BANK OF INDIA	35.00
22120	IN30105510605448	JAIWENTY DEVI KOLI A/C NO.241010100670340 OF UTI BANK LTD.	61.25
22121	IN30105510619678	RAM LAL CHOUDHARY A/C NO.25790100003105 OF BANK OF BARODA	249.55
22122	IN30105510619993	SHRUTI PEMAWAT A/C NO.51033413705 OF STATE BANK OF BIKANER & JAIPUR	4.55
22123	IN30105510620544	JAGDISH PRASAD SOMANI A/C NO.25790100001250 OF BANK OF BARODA	224.59
22124	IN30105510620585	LEELA DEVI MAHESHWARI A/C NO.2003121 OF BARODA RAJASTHAN GRAMIN BANK	249.55
22125	IN30105510631074	VINIT KUMAR RAJGARHIA A/C NO.357500100073360 OF Punjab National Bank	249.55
22126	IN30105510631338	VIPUL GOYAL A/C NO.373602010008515 OF UNION BANK OF INDIA	166.60
22127	IN30105510634389	MOTI RAM PESWANI A/C NO.241010101511062 OF UTI BANK LTD.	61.25
22128	IN30105510636286	SARWAN KUMAR SAMDANI A/C NO.005200100153025 OF Punjab National Bank	249.55
22129	IN30105510636817	SATYANARAYAN BANSAL A/C NO.357500100053481 OF Punjab National Bank	249.55
22130	IN30105510637314	ANIL GAGGAR A/C NO.520968275 OF INDIAN BANK	249.55
22131	IN30105510637322	REKHA GAGGAR A/C NO.241010100243254 OF UTI BANK	249.55
22132	IN30105510642225	RAJESH AGARWAL A/C NO.545302010002216 OF UNION BANK OF INDIA	66.50
22133	IN30105510645074	JUGAL KISHORE KOTHARI A/C NO.17287 OF BANK OF BARODA	83.30
22134	IN30105510652454	SHAIENDRA KUMAR LODHA A/C NO.65031385923 OF STATE BANK OF PATIALA	122.50
22135	IN30105510654270	GOPAL LAL NARANIWAL A/C NO.2004015 OF BARODA RAJASTHAN GRAMIN BANK	249.55
22136	IN30105510661195	KAMAL AGARWAL HUF A/C NO.1202 OF DENA BANK	55.12
22137	IN30105510662665	KAMLESH JAIN A/C NO.03501000009519 OF HDFC BANK LTD	249.55
22138	IN30105510664274	VANDANA KUMARI KOGATA A/C NO.241010102160087 OF UTI BANK LTD	66.50
22139	IN30105510667337	DHIRESH MODI A/C NO.4806 OF BHILWARA URBAN CO OP BANK	83.30
22140	IN30105510671833	DEEPAK AGARWAL A/C NO.005200109102215 OF Punjab National Bank	249.55
22141	IN30105510671874	AMIT KUMAR AGARWAL A/C NO.005200109101438 OF Punjab National Bank	249.55
22142	IN30105510672947	MEENA DEVI AGARWAL A/C NO.005200109104189 OF Punjab National Bank	249.55
22143	IN30105510672964	RICHA AGARWAL A/C NO.005200109105276 OF Punjab National Bank	249.55
22144	IN30105510680633	PREM CHAND KOTHARI A/C NO.520962830 OF INDIAN BANK	1.75
22145	IN30105510689866	SHARWAN SINGH RANAWAT A/C NO.51092172905 OF STATE BANK OF BIKANER AND JAIPUR	451.50
22146	IN30105510693137	SUSHILA DEVI DANGI A/C NO.01220100010707 OF BANK OF BARODA	249.55
22147	IN30105510693854	PAWAN SONI A/C NO.00802011001683 OF ORIENTAL BANK OF COMMERCE	116.55
22148	IN30105510695817	RITA AGARWAL A/C NO.024601506080 OF ICICI BANK	61.25
22149	IN30105510752688	BHAVESH KUMAR PATEL A/C NO.241010102549080 OF AXIS BANK LTD.	66.50
22150	IN30105510761246	ANIL NIGAM A/C NO.5379 OF BANK OF INDIA	52.50
22151	IN30177410539597	UMA SHANKER BANJARA A/C NO.21362 OF BANK OF BARODA	5.25
22152	IN30177410717122	DINESH MAHESHWARI A/C NO.01220100008505 OF BANK OF BARODA	10.15
22153	IN30177411575896	MANISH MODI A/C NO.0908000100862132 OF Punjab National Bank	105.00
22154	IN30177411761811	DEEPAK SOMANI A/C NO.0908000100885188 OF Punjab National Bank	249.55
22155	IN30177412470976	NARAYAN LAL PANWAR A/C NO.1491 OF BANK OF BARODA	1.75
22156	IN30177412537262	VINOD KUMAR DHABRIYA A/C NO.2710 OF CANARA BANK	61.25
22157	IN30198310306294	ARCHIT PATODI A/C NO.03501530000480 OF HDFC BANK	249.55
22158	IN30198310380420	MRIDUL KOGATA A/C NO.0010101521645 OF THE BANK OF RAJASTHAN LTD.	7.00
22159	IN30198310558518	AMIT CHANDALIYA A/C NO.01220100019155 OF BANK OF BARODA	26.25
22160	IN30198310672349	ARUNA VYAS A/C NO.2001099 OF BARODA RAJASTHAN GARMIN BANK	70.00
22161	IN30226910707207	ARVIND KUMAR KOTHARI A/C NO.51033417074 OF STATE BANK OF BIKANER & JAIPUR	70.00
22162	1201060500134510	RAJESH PICHHOLIYA A/C NO.357500100072714 OF PUNJAB NATIONAL BANK	83.30
22163	1201060500160184	ABHISHEK SINGHAL A/C NO.241010101495241 OF AXIS BANK LTD	61.25
22164	1201060500171006	NISHA SAMDANI A/C NO.0187913 OF PUNJAB NATIONAL BANK	61.25
22165	1201060500208001	ABHA GUPTA A/C NO.357500100044827 OF PUNJAB NATIONAL BANK	249.55
22166	1201060500314143	MANJU BAI KOTHARI A/C NO.11221 OF BHILWARA URBAN CO OP BANK LTD	249.55
22167	1201060500364497	JAYA JAIN A/C NO.111104000076395 OF IDBI BANK	175.00
22168	1201060500368565	ASHOK KUMAR SHROTRIYA A/C NO.531514 OF BANK OF RAJASTHAN LTD	233.80
22169	1201060500399906	LAD DEVI JAIN A/C NO.701701011000736 OF VIJAYA BANK	99.75
22170	1201090003023731	KARAN SINGH RAJPUT A/C NO.0010101449786 OF BANK OF RAJASTHAN LTD	35.00
22171	1201370000136791	NARAYAN DAS TIKIYANI HUF A/C NO.701701011000264 OF VIJAYA BANK	224.59
22172	1201640000168309	MONIKA PATNI A/C NO.701801011000579 OF VIJAYA BANK	367.50
22173	1201770100425033	MANJULA DEVI GOYAL A/C NO.00802010006780 OF ORIENTAL BANK OF COMMERCE	249.55
22174	1201910100271581	NARENDRA KUMAR MAHESHWARI (HUF) A/C NO.0109100536 OF PUNJAB NATIONAL BANK	63.00
22175	1201910101972074	SASHI KUMAR TONGIA A/C NO.39510100000007 OF BANK OF BARODA	105.00
22176	1202060000608241	CHOTHI BAI KHEMKA A/C NO.910010036154596 OF AXIS BANK LTD	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22177	1202300000334156	SHIV KUMAR GANDORIYA A/C NO.0908000100872801 OF PUNJAB NATIONAL BANK	175.00
22178	1202300000491482	NIRMAL KUMAR BAFNA A/C NO.0010101554701 OF BANK OF RAJASTHAN LTD	122.50
22179	1202470000148767	RAJESH KUMAR GOYAL A/C NO.3575010100309358 OF PUNJAB NATIONAL BANK	32.90
22180	1202470000167748	PUSHKAR DAYAL MODI A/C NO.090800100068477 OF PUNJAB NATIONAL BANK	116.55
22181	1202470000252905	ABHAY KUMAR JAIN A/C NO.241010102909088 OF AXIS BANK LTD	249.55
22182	1202470000275739	SHWETA SOMANI A/C NO.0133p43952001 OF INDUSIND BANK LTD	249.55
22183	1202470000416300	CHUNNI LAL LADDHA A/C NO.0010101463232 OF BANK OF RAJASTHAN LTD	93.80
22184	1202470000424501	SANJAY AGARWAL A/C NO.0010101535391 OF BANK OF RAJASTHAN LTD	35.00
22185	1202890000400360	KAILASH CHANDRA SINGHWI A/C NO.415637 OF BANK OF RAJASTHAN LTD	0.35
22186	1202890000526766	HARISH GURBANI A/C NO.3724 OF ALLAHABAD BANK	249.55
22187	1202890000688765	RITU KUMARI KANTHER A/C NO.00802151004933 OF ORIENTAL BANK OF COMMERCE	35.00
22188	1202890000786165	SUNIL RAMCHANDANI A/C NO.08140100005119 OF UCO BANK	133.00
22189	1202990002760866	SAMPAT RAI SARAWGI A/C NO.530 OF BANK OF INDIA	224.59
22190	1202990004053266	NAMITA SHARMA A/C NO.0908000400120903 OF PUNJAB NATIONAL BANK	87.50
22191	1202990005377828	UPMA SETHIA A/C NO.241010100052775 OF AXIS BANK LTD	70.00
22192	1203320002209587	CHANDRIKA DAK A/C NO.4713 OF BHILWARA URBAN CO OP BANK LTD	17.50
22193	1203410000000325	NAFISA BANO BOHRA A/C NO.11827 OF BHILWARA URBAN CO OP BANK LTD	323.40
22194	1203410000000359	JAINUDDIN BOHRA A/C NO.11796 OF BHILWARA URBAN CO OP BANK LTD	321.65
22195	1203410000016654	MANISH JAJOO A/C NO.0052000109131262 OF PUNJAB NATIONAL BANK	249.55
22196	1203410000114041	SUSHILA DEVI KANTHER A/C NO.01220100017411 OF BANK OF BARODA	7.35
22197	1203440000170024	PRAKASH CHANDRA GANGWAL A/C NO.51029070953 OF STATE BANK OF BIKANER & JAIPUR	80.50
22198	1203450000277828	JAYSHREE MALOO A/C NO.SBGEN2299 OF DENA BANK	66.50
22199	1203450000284611	PRAKASHCHAND BHANWARLAL MALOO A/C NO.1444 OF ALLAHABAD BANK	66.50
22200	1203460000207518	AKHIL PRAHLADRAY JAJU A/C NO.0030101072581 OF BANK OF RAJASTHAN LTD	154.00
22201	1203460000219424	SUSHIL BANGER A/C NO.10068 OF BHILWARA MAHILA URBAN CO OP BANK LT	70.00
22202	1203790000031812	SHYAM SUNDER NIYATI A/C NO.0010101448710 OF BANK OF RAJASTHAN LTD	745.50
22203	1201060500321661	ANUP KUMAR KOTHARI A/C NO.2004254 OF BARODA RAJASTHAN GRAMIN BANK	116.55
22204	1204370000058354	Surendra Singh Choudhary A/C NO.10220100000187 OF BANK OF BARODA	66.50
22205	IN30051310623723	NARINDER SINGH A/C NO.51076183906 OF STATE BANK OF BIKANER AND JAIPUR	35.00
22206	1202470000016155	GOPAL KRISHAN SHARMA	99.75
22207	1202470000018509	RAMESH CHANDRA PARASHAR A/C NO.287315 OF STATE BANK OF BIKANER & JAIPUR	61.25
22208	1202470000025757	NIMBA NATH YOGI	87.50
22209	1202470000029367	RASHID MOHMMED ANSARI	61.25
22210	1301760000104097	SATYA NARAYAN SAMARIYA	227.85
22211	1204370000111519	AZAD DEVI VIJAYVARGIA A/C NO.0590101415620 OF BANK OF RAJASTHAN LTD	26.25
22212	1204370000120690	JAGDISH CHANDRA VYAS A/C NO.0590101029850 OF BANK OF RAJASTHAN LTD	116.55
22213	1301760000696061	SUNIL KUMAR CHATURVEDI A/C NO.666301461085 OF BANK OF RAJASTHAN LTD	96.25
22214	1203320003695161	JITENDRA KUMAR JAIN A/C NO.07990100008213 OF BANK OF BARODA	36.05
22215	IN30226910534559	PREM LATA BIRLA A/C NO.19241 OF BANK OF BARODA	175.00
22216	1202300000436587	FAROOK MOHAMMED DAYER A/C NO.51057127943 OF STATE BANK OF BIKANER & JAIPUR	35.00
22217	1203320002110737	OM PRAKASH MUNDRA A/C NO.00802010055530 OF ORIENTAL BANK OF COMMERCE	61.25
22218	IN30105510279005	KAILASH CHAND JAIN A/C NO.32004 OF THE BANK OF RAJASTHAN LTD	99.75
22219	1202600200028853	PRIYANKA PUROHIT A/C NO.51048371506 OF STATE BANK OF BIKANER & JAIPUR	83.30
22220	1203440000509178	NEERAJ KUMAR SETHIA A/C NO.09320100012461 OF BANK OF BARODA	61.25
22221	IN30198310456799	ARUN KUMAR DAKHERA A/C NO.0660101019261 OF THE BANK OF RAJASTHAN LTD	420.00
22222	1304140005860171	MUKESH KUMAR SHARMA A/C NO.61051767101 OF STATE BANK OF BIKANER & JAIPUR	61.25
22223	IN30105510190669	VIRENDRA KUMAR ANCHLIYA A/C NO.111104000001915 OF IDBI BANK LTD.	116.55
22224	IN30105510190677	SEEMA ANCHLIYA A/C NO.111104000001915 OF IDBI BANK LTD.	116.55
22225	1202570000146122	MANOJ KUMAR KALA A/C NO.111104000058681 OF IDBI BANK	183.05
22226	1202570000148115	MAHIMA GATTANI A/C NO.2243 OF BANK OF INDIA	175.00
22227	1202570000148191	MAMTA SONI A/C NO.51042484493 OF STATE BANK OF BIKANER & JAIPUR	133.00
22228	1202570000148567	ALPA MAHESHWARI A/C NO.039901543578 OF ICICI BANK LTD	99.75
22229	1202570000150629	RAJESH KUMAR SURANA A/C NO.7035 OF BANK OF INDIA	105.00
22230	1202570000151179	BHURA RAM RAIKA A/C NO.61003654208 OF STATE BANK OF BIKANER & JAIPUR	35.35
22231	1202570000151447	KAMLA SHANKER MENARIYA A/C NO.111104000003681 OF IDBI BANK	35.00
22232	1202570000151734	VIVEK CHANDRA SHARMA A/C NO.51042512614 OF STATE BANK OF BIKANER & JAIPUR	35.00
22233	1202570000153098	LEELA DEVI NAMDHAR A/C NO.51042562869 OF STATE BANK OF BIKANER & JAIPUR	249.55
22234	1202570000154053	RAJNI KALRIYA A/C NO.0579000100131405 OF PUNJAB NATIONAL BANK	525.00
22235	1202570000154866	SUJAN MAL KOTHARI	61.25
22236	1201090003544241	SHANU KOTHARI A/C NO.61046272966 OF STATE BANK OF BIKANER & JAIPUR	35.00
22237	1204470000858132	NEHA NYATI A/C NO.0060101436601 OF BANK OF RAJASTHAN LTD	61.25
22238	1204470000858185	PUSHPAKANTA NYATI A/C NO.0060101436588 OF BANK OF RAJASTHAN LTD	61.25
22239	1204470002065097	MUKESH DAD A/C NO.111104000065353 OF IDBI BANK	120.05
22240	1204470004671447	LALITA SUTHAR A/C NO.51053750258 OF STATE BANK OF BIKANER & JAIPUR	140.00
22241	1304140000539183	MAHESH CHANDRA MISHRA A/C NO.111104000058858 OF IDBI BANK	64.40
22242	IN30007910195516	LOKESH GURJAR A/C NO.111104000019877 OF IDBI BANK LTD.	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22243	IN30021414316229	DAMODAR KABRA A/C NO.111104000013688 OF IDBI BANK LTD	61.25
22244	IN30021414354751	SHASHI KALA KACHHARA A/C NO.051042510139 OF STATE BANK OF BIKANER AND JAIPUR	192.50
22245	IN30045012739619	USHA BAIRAGI A/C NO.111104000013323 OF IDBI BANK LTD	96.25
22246	IN30045013106637	RINKESH NANWANI A/C NO.111104000032106 OF IDBI BANK LTD	245.00
22247	IN30105510652817	NIRANJAN SHARMA A/C NO.51042064863 OF STATE BANK OF BIKANER AND JAIPUR	66.50
22248	IN30177411241003	DAYAL DAS WADHWANI A/C NO.2970101044117 OF THE BANK OF RAJASTHANA LTD	65.10
22249	IN30198310280587	HEMANT MALOO A/C NO.0579000100147275 OF Punjab National Bank	35.00
22250	IN30198310642475	ANKIT SURANA A/C NO.61035814937 OF STATE BANK OF BIKANER AND JAIPUR	35.00
22251	IN30226911005228	CHANCHAL JAIN A/C NO.057900100141475 OF Punjab National Bank	211.75
22252	1201060500252712	SANJAY KUMAR SISODIA A/C NO.11013791133 OF STATE BANK OF INDIA	183.05
22253	1201060500306149	OM PRAKASH TOSHNIWAL A/C NO.01400100001330 OF BANK OF BARODA	249.55
22254	1201060500306153	MADHU TOSNIWAL A/C NO.111104000038049 OF IDBI BANK	249.55
22255	1201090001582424	SAROJ ROGANI A/C NO.17216 OF BANK OF BARODA	253.75
22256	1201910100184013	BADRI LAL MALI A/C NO.111104000019275 OF IDBI BANK	52.50
22257	1201910100695484	RAJENDRA SINGH TANWAR A/C NO.11013743032 OF STATE BANK OF INDIA	500.50
22258	1202570000134180	SHYAM SUNDER SONI	175.00
22259	1202570000137411	SANTOSHI LAL GARG A/C NO.0579009700000065 OF PUNJAB NATIONAL BANK	66.50
22260	1202570000138907	SHYAM SUNDER BHANDARI A/C NO.01400100002398 OF BANK OF BARODA	249.55
22261	1202570000138911	JANKI LAL BHANDARI A/C NO.01400100000239 OF BANK OF BARODA	249.55
22262	1202570000138930	NISHA BHANDARI A/C NO.01400100005965 OF BANK OF BARODA	249.55
22263	1202570000141859	SHIV PRAKASH MANDOWARA A/C NO.16491 OF BANK OF BARODA	249.55
22264	1202570000141918	MUKESH AGNANI A/C NO.01139966 OF PUNJAB NATIONAL BANK	83.30
22265	1202870000024732	PRAVEEN KHAMESARA A/C NO.111104000003162 OF IDBI BANK	3.50
22266	1202870000037072	ASHOK PUNGLIYA A/C NO.2004939 OF BARODA RAJASTHAN GRAMIN BANK	96.25
22267	1203320003644703	MADHAV DINESH INANI A/C NO.064601500341 OF ICICI BANK LTD	168.00
22268	1203320004213541	NEERAJ RATHI A/C NO.61044985888 OF STATE BANK OF BIKANER & JAIPUR	233.10
22269	1203320004382461	SUSHILA JAIN A/C NO.111104000010982 OF IDBI BANK	31.50
22270	1203390000024931	RAJENDRA SINGH SHEKHAWAT A/C NO.111104000018780 OF IDBI BANK	1085.00
22271	1203390000060265	SURESH CHANDRA GARG A/C NO.51042050168 OF STATE BANK OF BIKANER & JAIPUR	17.50
22272	1209020000033569	LADU LAL RANKA A/C NO.0640301110112 OF BANK OF RAJASTHAN LTD	105.00
22273	IN30177413686750	MUKESH GUPTA A/C NO.0579000100149796 OF PUNJAB NATIONAL BANK	105.00
22274	1202570000135551	DEVI LAL OJHA	105.00
22275	1202570000139379	DEEPAK MUNDRA A/C NO.1021 OF CENTRAL BANK OF INDIA	149.80
22276	1202570000139480	BANWARI LAL AGAL A/C NO.3893 OF BANK OF BARODA	61.25
22277	1202890000808739	TARUN JAIN A/C NO.07770100006791 OF BANK OF BARODA	52.50
22278	1203390000076858	KHAN ALI A/C NO.61058915892 OF STATE BANK OF BIKANER & JAIPUR	69.65
22279	IN30105510170738	PREM LATA NAHAR A/C NO.057900100146346 OF Punjab National Bank	133.00
22280	1204470001887408	GANSHYAM LAL GOUR A/C NO.064601500161 OF ICICI BANK LTD	17.50
22281	1204470002989794	GOVERDHAN LAL CHANDALIYA A/C NO.18890100008477 OF BANK OF BARODA	52.50
22282	1202570000136608	BANWARI LAL SOMANI	350.00
22283	1201060500391829	KAILASH CHANDER SAMDANI A/C NO.3580000100043219 OF PUNJAB NATIONAL BANK	17.50
22284	1304140006168545	KOMAL SINGH MEHTA A/C NO.51072034833 OF STATE BANK OF BIKANER & JAIPUR	140.00
22285	IN30177415595497	RAKESH KUMAR NAHAR A/C NO.61030557620 OF STATE BANK OF BIKANER & JAIPUR	4.90
22286	IN30177415639747	DILIP KUMAR DAK A/C NO.1080101012181 OF THE BANK OF RAJASTHAN LTD	32.55
22287	1301760000772309	MAHAVEER VIRANI A/C NO.668701421478 OF BANK OF RAJASTHAN LTD	83.30
22288	1301760000776185	HEENA KHAN A/C NO.668701411561 OF BANK OF RAJASTHAN LTD	700.00
22289	1301760000781121	RUBINA KHAN A/C NO.668701411554 OF BANK OF RAJASTHAN LTD	700.00
22290	1301760000791385	RATNA DEVI KRIPLANI A/C NO.668701421324 OF BANK OF RAJASTHAN LTD	249.55
22291	IN30105510525164	PRAKASH CHAND KRIPLANI A/C NO.31093 OF BANK OF BARODA	17.50
22292	1301760000601388	SHIV LAL BHARADIA A/C NO.668701414487 OF BANK OF RAJASTHAN LTD	249.55
22293	1301760000656064	MANJU DHELAWAT A/C NO.668701417648 OF BANK OF RAJASTHAN LTD	61.25
22294	1301760000819644	AFTAB HUSSAIN KHAN A/C NO.668601041878 OF BANK OF RAJASTHAN LTD	175.00
22295	1301760000867291	MUKESH MANGRUDIYA A/C NO.668601414760 OF BANK OF RAJASTHAN LTD	66.50
22296	1301760000885471	NITIN NAVLAKHA A/C NO.668601424233 OF BANK OF RAJASTHAN LTD	175.00
22297	IN30105510448304	MADHU CHUGWANI A/C NO.2970101410304 OF THE BANK OF RAJASTHAN LTD	192.50
22298	IN30105510625982	OM PRAKASH LADHA A/C NO.07780100008019 OF BANK OF BARODA	245.00
22299	1201770100087758	NAVAL KISHORE GOYAL A/C NO.23816 OF BANK OF BARODA	70.00
22300	1201770100218518	SURESH CHANDRA TOTLA A/C NO.0860101412070 OF BANK OF RAJASTHAN LTD	249.55
22301	1201770100299161	SONAL SANKHLA A/C NO.2970101050252 OF BANK OF RAJASTHAN LTD	133.00
22302	1201770100476678	CHANDANI DEVI DHAKER A/C NO.07780100011064 OF BANK OF BARODA	70.00
22303	1201770100529759	LOKESH SOMANI A/C NO.0860101043130 OF BANK OF RAJASTHAN LTD	133.35
22304	1201770100534051	SUBHASH CHANDRA SARDA A/C NO.0860101419918 OF BANK OF RAJASTHAN LTD	74.55
22305	1201770100540988	DINESH CHANDRA SHARMA A/C NO.2970101417518 OF BANK OF RAJASTHAN LTD	149.80
22306	1201770100836091	DILIP KUMAR HINGER A/C NO.688002010000111 OF UNION BANK OF INDIA	105.00
22307	1202990005391872	PRADEEP SANKLA A/C NO.07780100000932 OF BANK OF BARODA	133.35
22308	IN30105510259639	SANJIV KUMAR SEHLOT A/C NO.1701 OF BANK OF BARODA	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22309	1203600000562896	RATNESH KUMAR NAGORI A/C NO.0050101056051 OF BANK OF RAJASTHAN LTD	61.25
22310	1301760000783566	SHRINIWAS KONDU SAWALE A/C NO.669001421669 OF BANK OF RAJASTHAN LTD	70.00
22311	1205090000003889	SAURABH SALGIA A/C NO.20010226 OF BANK OF BARODA	175.00
22312	1205090000006039	SHARAD CHIPAD A/C NO.51090793718 OF STATE BANK OF BIKANER & JAIPUR	35.00
22313	1205090000019692	LEENA KANWAR HADA A/C NO.0051090808137 OF STATE BANK OF BIKANER & JAIPUR	178.50
22314	1205090000024434	MOHAMMED RAFIK SHAIKH A/C NO.3904000100003233 OF PUNJAB NATIONAL BANK	175.00
22315	1301760000563989	INDIRA LASOD A/C NO.669001102250 OF BANK OF RAJASTHAN LTD	140.00
22316	1301760000572121	SHASHI BAHETI A/C NO.669001413190 OF BANK OF RAJASTHAN LTD	61.25
22317	1301760000651674	AMBA LAL PALIWAL A/C NO.669001076424 OF BANK OF RAJASTHAN LTD	61.25
22318	1301760000668097	KAPIL SHAH A/C NO.669001418812 OF BANK OF RAJASTHAN LTD	61.25
22319	1301760000671853	ASHOK KUMAR KHANDLWAL A/C NO.669001419116 OF BANK OF RAJASTHAN LTD	280.00
22320	1301760000733742	RAHUL TARVECHA A/C NO.669001420464 OF BANK OF RAJASTHAN LTD	70.00
22321	1301760000810694	SUNITA GANDHI A/C NO.669001086658 OF BANK OF RAJASTHAN LTD	70.00
22322	1301760000811909	RANJANA GANDHI A/C NO.669001072285 OF BANK OF RAJASTHAN LTD	70.00
22323	1301760000872844	VIJAY SHARMA A/C NO.669001124808 OF BANK OF RAJASTHAN LTD	17.50
22324	1301760000874569	RAM CHANDRA PATIDAR A/C NO.669001424059 OF BANK OF RAJASTHAN LTD	241.50
22325	1202890000431131	RAKESH PALIWAL A/C NO.0070101094232 OF BANK OF RAJASTHAN LTD	133.00
22326	1202890000458485	AVISH BOARDIYA A/C NO.12340100001813 OF BANK OF BARODA	29.75
22327	1202890000461384	GOPAL PALIWAL A/C NO.12340100002859 OF BANK OF BARODA	249.55
22328	1202890000569686	KANAK MAL JAIN A/C NO.20014670 OF BANK OF BARODA	79.10
22329	1202890000804656	SANJAY K NYATI A/C NO.3904000200001816 OF PUNJAB NATIONAL BANK	350.00
22330	1202890000844556	ANISH JAIN A/C NO.30666061757 OF STATE BANK OF INDIA	35.00
22331	1203390000067617	GOPALLAL PALIWAL A/C NO.101089091 OF BANK OF RAJASTHAN LTD	70.00
22332	1203390000081642	ANITA PALIWAL A/C NO.0070101430142 OF BANK OF RAJASTHAN LTD	70.00
22333	1203600000675773	SHANTI LAL SHARMA A/C NO.51090791074 OF STATE BANK OF BIKANER & JAIPUR	61.25
22334	1201770100304643	VINOD AJMERA A/C NO.07780100010993 OF BANK OF BARODA	87.50
22335	IN30045010801380	PARAS DHELAWAT A/C NO.0131091793900 OF IDBI BANK LTD	249.55
22336	IN30045010801425	MADHU DHELAWAT A/C NO.0131091794000 OF IDBI BANK LTD	249.55
22337	IN30007910197989	ANJANI KUMAR SHARMA A/C NO.035104000004329 OF IDBI BANK LTD.	175.00
22338	IN30177414136951	SHYAM SUNDER KOTHARI A/C NO.111104000000985 OF IDBI BANK	171.50
22339	1201910100495955	PRAVEEN KUMAR DHOOT A/C NO.07780100004252 OF BANK OF BARODA	96.25
22340	IN30105510417959	SURESH KUMAR KANSAL A/C NO.31856 OF THE BANK OF RAJASTHAN	35.00
22341	1201770100527956	SEEMA SHARMA A/C NO.11295209594 OF STATE BANK OF INDIA	35.00
22342	1202570000148698	S C KUMAWAT A/C NO.11013814629 OF STATE BANK OF INDIA	249.55
22343	IN30311610436429	MONICA BANSAL A/C NO.8039 OF INDIAN BANK	70.00
22344	IN30220110535486	RAJENDRA KUMAR LODHA A/C NO.4890 OF PUNJAB AND SINDH BANK	224.59
22345	1304140002109185	PRAKASH MIRANI A/C NO.0460101197933 OF BANK OF RAJASTHAN LTD	10.15
22346	1204470003132901	ASHA DEVENDRA JAIN A/C NO.16696 OF CENTRAL BANK OF INDIA	133.00
22347	1204470005013481	RAKSHA RAKESH A/C NO.3190101001740 OF BANK OF RAJASTHAN LTD	70.00
22348	1204470006627820	MANJU BHANAWAT A/C NO.786041001007852 OF UDAIPUR URBAN CO OP BANK LTD	175.00
22349	1204940000024622	RATANSINGH RAJPUROHIT A/C NO.3167 OF THE UDAIPUR MAHILA SAMRIDHI URBAN C	183.75
22350	1301190300053001	NIRMAL MANGILAL LODHA A/C NO.4891 OF UDAIPUR MAHILA URBAN CO OP BANK LTD	350.00
22351	1301440001826497	BARITA VIJAY . A/C NO.8743000100003598 OF PUNJAB NATIONAL BANK	0.70
22352	1301760000046563	ANITA PORWAL	61.25
22353	1301760000046812	HEMLATA SINGHVI	116.55
22354	1301760000273253	SONAL HIRAN	17.50
22355	1301760000084295	BRAJENDRA SETH	61.25
22356	1301760000120461	LALITA DAYMA	249.55
22357	1301760000175395	NITESH PALIWAL	116.55
22358	1301760000187341	VEERENDRA SINGH SOLANKI	0.35
22359	1301760000257444	MANOJ KUMAR SINGHVI	99.75
22360	1301760000332861	KAILESH CHANDRA MALOO A/C NO.693101423137 OF BANK OF RAJASTHAN LTD	249.55
22361	1301760000339263	SACHIN BUTALA .	249.55
22362	1301760000414925	SAROJ JAIN A/C NO.693101426169 OF BANK OF RAJASTHAN LTD	99.75
22363	1301760000426603	ARJUN LAL LODHA(HUF) A/C NO.693101426503 OF BANK OF RAJASTHAN LTD	224.59
22364	1301760000426715	PIYUSH SONI A/C NO.693401292162 OF BANK OF RAJASTHAN LTD	83.30
22365	1301760000426721	KRISHNA SONI A/C NO.693401292162 OF BANK OF RAJASTHAN LTD	83.30
22366	1301760000469027	MAHESH LOHAR A/C NO.693401292755 OF BANK OF RAJASTHAN LTD	49.00
22367	1301760000502931	BHURI LAL KOTHARI A/C NO.693401431606 OF BANK OF RAJASTHAN LTD	17.50
22368	1301760000509430	KAMRUDDIN SHEIKH A/C NO.693401185330 OF BANK OF RAJASTHAN LTD	70.00
22369	1301760000556819	SUBHASH BHATNAGAR A/C NO.693101410632 OF BANK OF RAJASTHAN LTD	17.50
22370	1301760000575920	NEETU BOHARA A/C NO.693101435116 OF BANK OF RAJASTHAN LTD	116.55
22371	1301760000583053	LALIT PORWAL A/C NO.693401272111 OF BANK OF RAJASTHAN LTD	249.55
22372	1301760000608900	PREM LATA SUKHWAL A/C NO.693501416672 OF BANK OF RAJASTHAN LTD	66.50
22373	1301760000616369	VASANT KUMAR PAREEK A/C NO.693301424240 OF BANK OF RAJASTHAN LTD	140.00
22374	1301760000619034	PUSHPA CHAUDHARY A/C NO.693401215956 OF BANK OF RAJASTHAN LTD	105.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22375	1301760000641600	DALCHAND MAGANLAL DAGLIA HUF A/C NO.693401444491 OF BANK OF RAJASTHAN LTD	119.70
22376	1301760000645472	MUKESH KUMAR CHAUDHARI A/C NO.693401436809 OF BANK OF RAJASTHAN LTD	280.00
22377	1301760000653458	PRAKASH THAKUR . A/C NO.693801008482 OF BANK OF RAJASTHAN LTD	61.25
22378	1301760000665039	SURENDRA SINGH SHAKTAWAT A/C NO.693401438872 OF BANK OF RAJASTHAN LTD	0.35
22379	1301760000675600	NEERAJ SINGHVI A/C NO.693901423816 OF BANK OF RAJASTHAN LTD	249.55
22380	1301760000678143	MADHU PALIWAL A/C NO.693401440165 OF BANK OF RAJASTHAN LTD	61.25
22381	1301760000702310	DILIP SINGH CHAUHAN A/C NO.693401442855 OF BANK OF RAJASTHAN LTD	116.55
22382	1301760000702403	MADHU KAVDIA A/C NO.693401137187 OF BANK OF RAJASTHAN LTD	166.60
22383	1301760000849390	HARISH KUMAR SROTRIYA A/C NO.693101419796 OF BANK OF RAJASTHAN LTD	47.25
22384	1301760000850824	KUNDAN LAL CHORDIA A/C NO.693101444309 OF BANK OF RAJASTHAN LTD	1050.00
22385	1301760000889290	HARISH CHANDRA MANGAL A/C NO.691101422147 OF BANK OF RAJASTHAN LTD	133.00
22386	1302590001034951	MANJU KOTHARI A/C NO.394002010060540 OF UNION BANK OF INDIA	83.30
22387	1304140003144249	DILIP KUMAR JAIN A/C NO.050104000234689 OF IDBI BANK	198.80
22388	1304140003758162	MURLIDHAR TEJWANI A/C NO.0001467 OF UNITED BANK OF INDIA	87.85
22389	IN30015910719382	DIMPLE NAGAR A/C NO.011183313055 OF INDUSIND BANK LTD.	249.55
22390	IN30018310908286	MAHENDRA SINGH MURDIA A/C NO.SB04501002859 OF ICICI BANK LTD	22.75
22391	IN30018310949099	JYOTIBALA CHAUHAN A/C NO.sb2784 OF ICICI BANK	0.35
22392	IN30018310953574	RAKESH CHELAWAT A/C NO.01191000017344 OF HDFC BANK LTD	66.50
22393	IN30018311681953	MAHAVEER PRASAD LADDHA A/C NO.6552 OF UDAIPUR CENTRAL CO OP BANK LTD	70.00
22394	IN30018311995875	DILIP KHAMESRA A/C NO.8842 OF BANK OF INDIA	175.00
22395	IN30021413652366	LOKESH BAPNA A/C NO.561 OF THE UDAIPUR MAHILA SAMRIDHI URBAN C	61.25
22396	IN30021413740253	SHEETAL SURANA A/C NO.2992 OF UCO BANK	249.55
22397	IN30021413822917	LATIKA SHARMA A/C NO.453465 OF UNION BANK OF INDIA	26.25
22398	IN30039417423343	VIBHA AJMERA A/C NO.2440101041741 OF BANK OF RAJASTHAN LTD	17.50
22399	IN30045010649643	DASHRATH KUMAR VERDIA A/C NO.050104000088035 OF IDBI BANK LTD	949.55
22400	IN30045010689008	PRAKASH LODHA A/C NO.0131091518300 OF IDBI BANK LTD.	35.00
22401	IN30045010689462	DILIP JAIN A/C NO.0131091554100 OF IDBI BANK LTD	52.50
22402	IN30045010696460	VINOD SHRIMALI A/C NO.0131091562700 OF IDBI BANK LTD.	35.00
22403	IN30045010720070	PIYUSH DASHORA A/C NO.0131091585000 OF IDBI BANK LTD	116.55
22404	IN30045011030459	RAJENDRA KUMAR JOSHI A/C NO.050104000000231 OF IDBI BANK LTD	35.00
22405	IN30045011030467	MEENA JOSHI A/C NO.050104000000231 OF IDBI BANK LTD	40.25
22406	IN30045011172806	SUSHIL KR TALESARA A/C NO.0131291812100 OF IDBI BANK LTD	133.00
22407	IN30045011329390	MADHU JAIN A/C NO.050104000140911 OF IDBI BANK LTD	249.55
22408	IN30045011347179	USHA AGRAWAL A/C NO.050104000142656 OF IDBI BANK LTD	99.75
22409	IN30045011437056	SURAJ NANDWANA A/C NO.050104000058104 OF IDBI BANK LTD.	70.00
22410	IN30045011471575	RAVINDRA KUMAR BHADVIYA A/C NO.1040010191221 OF IDBI BANK LTD	140.00
22411	IN30045011991852	ANKIT THAKURGOTA A/C NO.050104000155021 OF IDBI BANK LTD	249.55
22412	IN30045012380602	MAHENDRA KUMAR JAIN A/C NO.050104000149013 OF IDBI BANK LTD.	249.55
22413	IN30045012665279	MADHU BHANDARI A/C NO.0131091745600 OF IDBI BANK LTD	175.00
22414	IN30045012700015	HEERA LAL MOGRA A/C NO.050104000166263 OF IDBI BANK LTD	171.50
22415	IN30045013023934	ANISH THAKURGOTA A/C NO.050104000176347 OF IDBI BANK LTD	249.55
22416	IN30045013116526	SANJU PAMECHA A/C NO.050104000184830 OF IDBI BANK LTD	350.00
22417	IN30045013292362	PARMANAND PATIDAR A/C NO.050104000164740 OF IDBI BANK LTD	236.25
22418	IN30045013376260	RAJESH KHANDELWAL A/C NO.050104000194983 OF IDBI BANK LTD	61.25
22419	IN30045013552500	NIRAJ KUMAR RAWAL A/C NO.104104000005036 OF IDBI LIMITED	7.00
22420	IN30047640815379	HEMANT DHARMAWAT A/C NO.3333 OF PUNJAB NATIONAL BANK	35.00
22421	IN30047642510538	SUNIL HINGER A/C NO.737 OF UDAIPUR URBAN CO OP BANK	233.10
22422	IN30051310754503	VIRENDRA KUMAR MEENA A/C NO.004501011432 OF ICICI BANK	61.25
22423	IN30070810364789	PRAKASH CHANDRA SIROHIYA A/C NO.3566000110019011 OF Punjab National Bank	249.55
22424	IN30096610061235	RAJENDER KUMAR SAIN A/C NO.356600100109290 OF Punjab National Bank	35.00
22425	IN30096610101540	MAHESH BAJAJ A/C NO.200006872591 OF INDUSIND BANK	35.00
22426	IN30105510385159	SUSHIL KUMAR BHATNAGAR A/C NO.1031 OF INDIAN OVERSEAS BANK	61.25
22427	IN30105510496579	GIRISH LODHA A/C NO.097010100084367 OF UTI BANK	35.00
22428	IN30105510578182	SANAT KUMAR JAIN A/C NO.0100263687 OF PUNJAB NATIONAL BANK	101.50
22429	IN30105510634975	NARENDRA JAIN A/C NO.3190101414685 OF THE BANK OF RAJASTHAN LTD	61.25
22430	IN30105510668444	KALIAH CHAND AGRAWAL A/C NO.0460101418102 OF THE BANK OF RAJASTHAN LTD	455.00
22431	IN30105510673804	MAHAVEER TIWARI A/C NO.6252 OF PUNJAB AND SINDH BANK	99.75
22432	IN30105510681934	NARESH KATARIA A/C NO.3837 OF THE UDAIPUR URBAN CO OPERATIVE BANK	61.25
22433	IN30105510682144	AMISH KATEJA A/C NO.2433 OF THE UDAIPUR URBAN CO OPERATIVE BANK	61.25
22434	IN30105510756839	BHAGWATI LAL NAYAK A/C NO.54416 OF CANARA BANK	105.00
22435	IN30127630018108	SUBHASH KOTHARI A/C NO.741 OF TEH MAHILA SAMRADHI URBAN CO OP BAN	249.55
22436	IN30127630021691	VINAY KANT KOTHARI A/C NO.004501506529 OF ICICI BANK	1470.00
22437	IN30127630129563	NIKLESH MURDIA A/C NO.2738 OF THE URBAN CO OP BANK LTD	599.55
22438	IN30127630251935	SHAKUNTLA SHRIMALI A/C NO.10713 OF P N B	61.25
22439	IN30127630283343	VINOD KOTHARI A/C NO.4876 OF THE UDAIPUR MAHILA SAMRIDHI CO OPER	249.55
22440	IN30127630294750	BASANTILAL JAIN A/C NO.4011 OF THE URBAN CO OPERATIVE BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22441	IN30127630301146	PARAS JAIN A/C NO.10822 OF UCO BANK	83.30
22442	IN30127630369448	JAGDISH SAHU A/C NO.13023 OF VIJAYA BANK	302.75
22443	IN30127630512030	DEEPESH AGRAWAL BAGHWEEAYAVALLE A/C NO.418881 OF THE BANK OF RAJASTHAN LTD.	1.75
22444	IN30127630598294	PRAKASH CHANDRA PURBIA A/C NO.0131091769800 OF IDBI BANK	133.35
22445	IN30127630671848	SHWETA WADHWA A/C NO.01006265 OF UNION BANK OF INDIA	70.00
22446	IN30177412086110	GAJENDRA KUMAR JAIN A/C NO.1135 OF UNION BANK OF INDIA	35.00
22447	IN30177412558484	SANJEEV MOGRA A/C NO.0458000100256614 OF Punjab National Bank	113.75
22448	IN30177412858969	VIJAY SAHANI A/C NO.7033 OF THE UDIPUR CENTRAL CO OP BANK LTD	42.35
22449	IN30177413800468	SUNIL DOONGERWAL A/C NO.20529 OF CENTRAL BANK OF INDIA	87.50
22450	IN30198310320122	ANIL KUMAR GUPTA A/C NO.3010 OF STATE BANK OF BIKANER AND JAIPUR	61.25
22451	IN30223610970580	CHUNNI LAL TALDAR A/C NO.2004393 OF BANK OF BARODA	35.00
22452	IN30226911267985	VANITA SINGHVI A/C NO.097010100113182 OF UTI BANK LTD	70.00
22453	IN30226911448630	RUCHI SINGHVI A/C NO.097010100126601 OF UTI BANK LTD	70.00
22454	IN30311610131564	KOKILABEN SUNILKUMAR AGARWAL A/C NO.4069 OF BANK OF MAHARASHTRA	612.50
22455	IN30311610179786	SUNIL SINGHAL A/C NO.0111183250050 OF INDUSIND BANK LIMITED	35.00
22456	IN30311610360062	DAMINI AGARWAL A/C NO.2617 OF INDIAN BANK	35.00
22457	1201060500171215	INDRA . A/C NO.10449992910 OF STATE BANK OF INDIA	382.90
22458	1201060500196785	KAILASH CHANDRA AGARWAL A/C NO.2973000100069997 OF PUNJAB NATIONAL BANK	249.55
22459	1201060500200701	KULDEEP MEHTA A/C NO.1481 OF UDAIPUR MAHILA SAMRIDDI URBAN CO O	249.55
22460	1201060500201802	BABITA SINGH A/C NO.30214683559 OF STATE BANK OF INDIA	599.55
22461	1201060500235971	PRATAP SINGH RAJPUT A/C NO.11130 OF UDAIPUR URBAN CO OP BANK LTD	122.50
22462	1201060500247571	DINESH KUMAR MUNDRA A/C NO.4839 OF VIJAYA BANK	115.85
22463	1201060500301841	ROHIT PORWAL A/C NO.15520100000231 OF FEDERAL BANK LTD	249.55
22464	1201090000226472	ASHOK VIJAY VERGIYA	249.55
22465	1201090000559321	MANJU KOTHARI	249.55
22466	1201130000345230	NILESH KUMAR KALRA A/C NO.0460101429887 OF BANK OF RAJASTHAN LTD	4.20
22467	1201210100228303	KARTIKEY KOTHARI A/C NO.183521 OF ORIENTAL BANK OF COMMERCE	26.25
22468	1201210100255574	LAXMAN SINGH RATHORE A/C NO.503334192 OF INDIAN BANK	133.00
22469	1201210100277104	SHABBIR AHMAD A/C NO.8070 OF UDAIPUR URBAN CO OP BANK LTD	26.25
22470	1201210100352477	MUSTAFA SAIRDWALA A/C NO.3702 OF UDAIPUR URBAN CO OP BANK LTD	35.00
22471	1201210100611654	ARIHANT JAIN A/C NO.760202010000009 OF UNION BANK OF INDIA	105.00
22472	1201330000037169	CHEN SINGH A/C NO.30092737941 OF STATE BANK OF INDIA	26.95
22473	1201580000025316	PREM LATA SHARMA	249.55
22474	1201700000122901	BHAGWAT KUMAR KHIMESRA A/C NO.3898 OF STATE BANK OF BIKANER & JAIPUR	350.00
22475	1201700000124928	SURENDRAKUMAR GENDMAL DOSHI A/C NO.16215 OF PUNJAB NATIONAL BANK	104.89
22476	1201700000126277	REHANA BANU GERMANWALA A/C NO.11607 OF UDAIPUR URBAN CO OP BANK LTD	70.00
22477	1201700000127743	GIRISH MATHUR A/C NO.723031 OF POST OFFICE SAVINGS BANK	116.55
22478	1201700000127836	PRAKASH CHANDRA DASHORA A/C NO.004501017734 OF ICICI BANK LTD	70.00
22479	1201700000128713	SUNDER LAL TALETIA A/C NO.2244 OF UDAIPUR URBAN CO OP BANK LTD	499.10
22480	1201770000055554	SHARAD SUKHWAL A/C NO.2440101443340 OF BANK OF RAJASTHAN LTD	52.50
22481	1201770000056131	HIMMAT KOTHARI A/C NO.2303 OF UDAIPUR URBAN CO OP BANK LTD	35.00
22482	1201770000059939	AMARJEET KAUR A/C NO.3063 OF PUNJAB & SIND BANK	66.50
22483	1201770000060484	PRADEEP PORWAL A/C NO.004501509107 OF ICICI BANK LTD	66.50
22484	1201830000043650	PRAMILA SOLANKI A/C NO.708101011001145 OF VIJAYA BANK	83.30
22485	1201830000044616	PRADEEP SONI A/C NO.51010340763 OF STATE BANK OF BIKANER & JAIPUR	70.00
22486	1201830000044673	RAJ KUMAR AGARWAL A/C NO.84502010022617 OF SYNDICATE BANK	66.50
22487	1201830000044692	ANKUR OSTWAL A/C NO.004501011680 OF ICICI BANK LTD	385.00
22488	1201910100331239	SUNITA MENAWAT A/C NO.2440101426527 OF BANK OF RAJASTHAN LTD	140.00
22489	1201910100341089	ANIL KOTHARI A/C NO.0740101105988 OF BANK OF RAJASTHAN LTD	61.25
22490	1201910104056054	PRAVEEN PUROHIT A/C NO.0020101236494 OF BANK OF RAJASTHAN LTD	66.50
22491	1202060000213898	SHABBIR HUSSAIN A/C NO.1265 OF ALLAHABAD BANK	24.85
22492	1202300000729920	AMIT KUMAR SHARMA A/C NO.097010100124171 OF AXIS BANK LTD	61.25
22493	1202300200002590	NARENDRA KUMAR SINGHVI A/C NO.12515 OF SYNDICATE BANK	133.00
22494	1202300200005874	SAROJ DEVI JAIN A/C NO.0111186910001 OF INDUSIND BANK LTD	66.50
22495	1202300200005948	SANGEETA JAIN A/C NO.668110100003915 OF BANK OF INDIA	105.00
22496	1202300200007206	LALIT MENARIA A/C NO.004501505118 OF ICICI BANK LTD	249.55
22497	1202470000404544	DHEERAJ CHHAJED A/C NO.0111189344001 OF INDUSIND BANK LTD	115.50
22498	1202570000026206	EKTA SHARMA A/C NO.119102000539 OF HDFC BANK LTD	61.25
22499	1202570000044751	SAMPAT LAL MARU A/C NO.011769 OF PUNJAB NATIONAL BANK	249.55
22500	1202570000049118	RATAN SINGH RAJPUROHIT A/C NO.3167 OF THE UDAIPUR MAHILA SAMRIDHI URBAN C	80.50
22501	1202990000109667	BINDU MEHTA A/C NO.07588 OF STATE BANK OF INDIA	133.00
22502	1202990000130786	KULDEEP JAIN A/C NO.097010100003926 OF AXIS BANK LTD	83.30
22503	1202990000151078	NISHA TALREJA A/C NO.097010100058399 OF AXIS BANK LTD	66.50
22504	1202990000563655	BHAGWANTI DEVI MIRANI A/C NO.184631 OF BANK OF RAJASTHAN LTD	83.30
22505	1202990000982591	AJIT SINGH RAO A/C NO.2193 OF UDAIPUR MAHILA URBAN CO OP BANK LTD	100.80
22506	1202990001699230	RAMESH CHANDRA PALIWAL A/C NO.51021618730 OF STATE BANK OF BIKANER & JAIPUR	875.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22507	1202990002239172	SHAIENDRA SINGH JHALA A/C NO.004501500656 OF ICICI BANK LTD	16.80
22508	1202990002876782	LALIT SHARMA A/C NO.51033667024 OF STATE BANK OF BIKANER & JAIPUR	35.00
22509	1202990003025072	GIRIRAJ SINGH BHATI A/C NO.41811 OF UNION BANK OF INDIA	66.50
22510	1202990003238383	AJAY NARWANI A/C NO.3954 OF UDAIPUR URBAN CO OP BANK LTD	249.55
22511	1202990003752394	AMRIT PALSINGH SALUJA A/C NO.1450101013769 OF BANK OF RAJASTHAN LTD	52.50
22512	1202990004402201	RAMANI THAIMURIYIL RAGHAVAN A/C NO.097010100124447 OF AXIS BANK LTD	14.00
22513	1202990005280063	MANJU LODHA A/C NO.097010100054995 OF AXIS BANK LTD	175.00
22514	1202990005560991	JYOTI PORWAL A/C NO.3480 OF ALLAHABAD BANK	41.30
22515	1202990005857546	BHARAT NAGDA A/C NO.SBNFA587 OF UCO BANK	43.75
22516	1202990005912862	JAGDISH PRASAD A/C NO.050104000222150 OF IDBI BANK	0.70
22517	1203320000258830	ANUP KUMAR SONI A/C NO.51004749886 OF STATE BANK OF BIKANER & JAIPUR	61.25
22518	1203320002015280	RAMESH KUMAR LALAWAT A/C NO.3160101074859 OF BANK OF RAJASTHAN LTD	61.25
22519	1203320002366214	JAGDISH SINGH RAJPUT A/C NO.51037941389 OF STATE BANK OF BIKANER & JAIPUR	27.30
22520	1203350000673569	LALIT SHARMA A/C NO.2229 OF THE UDAIPUR MAHILA SAMRIDHI URBAN C	61.25
22521	1203440000491934	GAUTAM SINGHVI A/C NO.0460101434010 OF BANK OF RAJASTHAN LTD	0.70
22522	1203450000605080	SHABNAM BANO A/C NO.2440101436557 OF BANK OF RAJASTHAN LTD	35.00
22523	1203460000251914	MAHENDRA DOSHI A/C NO.004501005778 OF ICICI BANK LTD	249.55
22524	1301760000746156	KALOO LAL JAIN A/C NO.693301438193 OF BANK OF RAJASTHAN LTD	249.55
22525	1204470006088678	RASHMI MAHESHWARI A/C NO.SB01006053 OF UNION BANK OF INDIA	17.50
22526	1301760000481129	CHANDRA PRAKASH DAGLIYA	66.50
22527	1301760000627398	BHAGWATI LAL KOTHARI A/C NO.693501418959 OF BANK OF RAJASTHAN LTD	249.55
22528	1301760000640704	RAM KRISHANA TRIPATHI A/C NO.693501128210 OF BANK OF RAJASTHAN LTD	61.25
22529	1301760000654335	RAKESH . BHANSALI A/C NO.693501420907 OF BANK OF RAJASTHAN LTD	249.55
22530	1301760000675575	RAJENDRA KUMAR JAIN A/C NO.693301430531 OF BANK OF RAJASTHAN LTD	249.55
22531	1301760000848777	RAMESHWAR LAL SHARMA A/C NO.693501426510 OF BANK OF RAJASTHAN LTD	175.00
22532	IN30039416023202	LEELA MEHTA A/C NO.586 OF INDIAN BANK	66.50
22533	IN30045010696603	SHIVANI POKHARANA A/C NO.0131091552500 OF IDBI BANK LTD.	305.90
22534	IN30045010697057	SANDEEP KUMAR JAIN A/C NO.050104000079684 OF IDBI BANK LTD.	17.50
22535	IN30045010758679	ANIL KUMAR POKHARNA A/C NO.0131091652700 OF IDBI BANK LTD	350.00
22536	IN30045011467036	UMESH POKHARNA A/C NO.050104000143691 OF IDBI BANK LTD	87.50
22537	IN30045011515494	ASHOK PAREEK A/C NO.050104000146135 OF IDBI BANK LTD.	525.00
22538	IN30045012791483	HIMMAT CHAPLOT A/C NO.050104000001823 OF IDBI BANK LTD	61.25
22539	IN30045013392709	MUKESH KUMAR KOTHARI A/C NO.050104000198165 OF IDBI BANK LTD	350.00
22540	IN30064410426497	BHAWANA PUROHIT A/C NO.1522729 OF ABN Amro Bank	35.00
22541	IN30127630315313	KANHIYA LAL NANDWANA A/C NO.4824 OF INDIAN OVERSEAS BANK	35.00
22542	IN30127630332769	ROOP SINGH RAJPUT A/C NO.51018192013 OF STATE BANK OF BIKANER AND JAIPUR	116.55
22543	IN30127630564317	ADITYA TIWARI A/C NO.61034751374 OF STATE BANK OF BIKANER AND JAIPUR	83.30
22544	IN30177415681959	ASHOK KUMAR KHOKRIYA A/C NO.3566000100086117 OF PUNJAB NATIONAL BANK	35.00
22545	1201090000852217	JYOTI . GUPTA	249.55
22546	1201210100369455	SURESH KUMAR BHANAWAT A/C NO.0460101122420 OF BANK OF RAJASTHAN LTD	66.50
22547	1201210100391563	KAVITA TILWANI A/C NO.3160101080444 OF BANK OF RAJASTHAN LTD	43.75
22548	1201580000421733	ASHOK KUMAR JAWARIYA A/C NO.2066 OF UDAIPUR MAHILA URBAN CO OP BANK LTD	61.25
22549	1201700000122384	ASHA JAIN A/C NO.12242 OF UCO BANK	66.50
22550	1201700000123409	JAS KUNWAR JAIN A/C NO.51033806514 OF STATE BANK OF BIKANER & JAIPUR	122.50
22551	1202990000461224	SAURABH BOLIA A/C NO.050104000135764 OF IDBI BANK	122.50
22552	IN30045010951576	DINESH BHANDARI A/C NO.0131091707000 OF IDBI BANK LTD	175.00
22553	1301760000742375	VIMALA BOHARA . A/C NO.694301028043 OF BANK OF RAJASTHAN LTD	116.55
22554	1302590001076935	KISHAN SINGH PANWAR A/C NO.394002010060601 OF UNION BANK OF INDIA	175.00
22555	IN30045011935388	AMNA KHATOON A/C NO.050104000141628 OF IDBI BANK LTD	249.55
22556	IN30127630143352	PRADEEP JAIN A/C NO.5167 OF UDAIPUR URBAN COOP BANK	141.75
22557	IN30236510437400	HARSH VARDHAN VERDIA A/C NO.CO1210 OF THE UDAIPUR URBAN CO-OP. BANK LTD	224.59
22558	1201210100216454	MANI LAL BHANAWAT A/C NO.2306 OF UDAIPUR MAHILA URBAN CO OP BANK	61.25
22559	1201210100371194	KALPANA MEHTA A/C NO.3303 OF ALLAHABAD BANK	249.55
22560	IN30127630251460	SUDHEER SHRIMALI A/C NO.097010100109345 OF AXIS BANK	61.25
22561	IN30045010928988	SUNIL KUMAR THADA A/C NO.050104000052650 OF IDBI BANK LTD	116.55
22562	IN30045011746055	DHARMWATI SHARMA A/C NO.050104000151740 OF IDBI BANK LTD.	61.25
22563	1302860000030831	DEEPAK KHANNA A/C NO.050104000041140 OF IDBI BANK	691.60
22564	IN30045011303578	IRA KHANNA A/C NO.050104000140553 OF IDBI BANK LTD	30.80
22565	IN30177414049742	LALIT KUMAR JAIN A/C NO.2130101036930 OF THE BANK OF RAJASTHAN LTD	16.10
22566	IN30045013297904	UTTAM KUMAR SIYAL A/C NO.050104000187930 OF IDBI BANK LTD	35.00
22567	1301760000756217	SAROJ DEVI JAIN A/C NO.691101036600 OF BANK OF RAJASTHAN LTD	266.00
22568	1301760000775806	JAGDISH LAL KHATOD A/C NO.691101029868 OF BANK OF RAJASTHAN LTD	78.75
22569	1301760000726036	CHETNA KATARIYA A/C NO.691101415361 OF BANK OF RAJASTHAN LTD	61.25
22570	1301760000803976	PRAKASH CHANDRA MANGAL A/C NO.691101415637 OF BANK OF RAJASTHAN LTD	133.00
22571	1301760000877517	SAURABH KATARIA A/C NO.691101419208 OF BANK OF RAJASTHAN LTD	61.25
22572	1301760000890173	CHANCHAL DEVI PATODI A/C NO.691101036618 OF BANK OF RAJASTHAN LTD	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22573	1301760000890192	SONU DEVI PATHODI A/C NO.691101422031 OF BANK OF RAJASTHAN LTD	133.00
22574	IN30097411523924	SATYA NARAYAN AGARWAL A/C NO.0080101046232 OF BANK OF RAJASHTHAN LTD.	29.40
22575	IN30051313485578	REKHA JAIN A/C NO.097010100126489 OF UTI BANK LTD	83.30
22576	IN30105510755782	GEETA DEVI JAT A/C NO.51063012118 OF STATE BANK OF BIKANER & JAIPUR	35.00
22577	IN30611420049474	ANIL INANI A/C NO.61013024274 OF STATE BANK OF BIKANER AND JAIPUR	350.00
22578	1204720010328781	TARA CHAUDHARY A/C NO.30737113425 OF STATE BANK OF INDIA	10.15
22579	1601010000343111	MANGI LAL PUROHIT A/C NO.06072120000040 OF ORIENTAL BANK OF COMMERCE	1050.00
22580	IN30045012892419	ARCHANA MALANI A/C NO.104104000021793 OF IDBI BANK LTD	350.00
22581	IN30045013521643	RISHI AGARWAL A/C NO.104104000073495 OF IDBI LIMITED	105.00
22582	IN30127630315803	KESULAL MEGHWAL A/C NO.7306 OF STATE BANK OF BIKANER AND JAIPUR	133.00
22583	IN30127630523257	ALOK SANADHYA A/C NO.104104000001977 OF IDBI BANK	35.00
22584	1201700000087777	HITESH BADALA A/C NO.3033557406 OF CENTRAL BANK OF INDIA	135.80
22585	1201700000131173	VIKAS NAGAR A/C NO.10300100014706 OF BANK OF BARODA	175.00
22586	1201700000131232	JAGDISH MALI A/C NO.51037910928 OF STATE BANK OF BIKANER & JAIPUR	35.00
22587	1201700000132538	MOHAMMED UMAR RANGREJ A/C NO.030010109004 OF BANK OF RAJASTHAN LTD	11.55
22588	1201700000133318	MAYUR KABRA A/C NO.10300100014777 OF BANK OF BARODA	70.00
22589	1203320001662196	NAGENDRA PALOD HUF A/C NO.1526800605 OF CENTRAL BANK OF INDIA	315.00
22590	1203320002823624	ASHOK KABRA A/C NO.06072010001190 OF ORIENTAL BANK OF COMMERCE	35.00
22591	1203320002827462	DURGESH NAGDA A/C NO.51037974303 OF STATE BANK OF BIKANER & JAIPUR	249.55
22592	IN30045014182099	MAHESH KUMAR KARNANI A/C NO.104104000135559 OF IDBI BANK LTD	350.00
22593	IN30007910203519	PRAMOD GUPTA A/C NO.105104000181693 OF IDBI BANK LTD.	59.85
22594	IN30007910284109	NIRMAL KUMAR JAIN A/C NO.104104000028033 OF IDBI BANK LTD.	455.00
22595	IN30045012644186	RAKESH LADHA A/C NO.104104000070577 OF IDBI BANK LTD	175.00
22596	IN30045012735388	SHUSHILA NAHAR A/C NO.104104000018212 OF IDBI BANK LTD	35.00
22597	IN30045012753929	ASHOK SHARDA-KARTA-(ASHOK SHARDA HUF) A/C NO.104104000018665 OF IDBI BANK LTD	224.59
22598	IN30045012784919	CHANCHAL JAGETIYA A/C NO.104104000019691 OF IDBI BANK LTD	350.00
22599	IN30045012816899	NIRMALA DEVI MANTRI A/C NO.104104000020606 OF IDBI BANK LTD	249.55
22600	IN30045012816912	VIJAY LAXMI MANTRI A/C NO.104104000002189 OF IDBI BANK LTD	249.55
22601	IN30045012816979	ANIL JAGETIYA A/C NO.104104000019682 OF IDBI BANK LTD	175.00
22602	IN30045012865713	SITA DEVI MANTRI A/C NO.104104000002158 OF IDBI BANK LTD	249.55
22603	IN30045012892478	MAHABIR PRASAD MANTRI-KARTA(M P MANTRI-HUF) A/C NO.104104000046172 OF IDBI BANK LTD	224.59
22604	IN30045013396502	PARMANAND SANADHYA A/C NO.104104000019910 OF IDBI BANK LTD	249.55
22605	IN30045013536985	RAJESH KUMAR SANGANERIA A/C NO.104104000076021 OF IDBI LIMITED	52.50
22606	IN30045013580774	RAMESH CHANDRA BANG A/C NO.104104000081166 OF IDBI LIMITED	131.25
22607	IN30045013583705	SUNIL KUMAR JAIN A/C NO.104104000081500 OF IDBI LIMITED	258.30
22608	IN30045013641540	DEEPAK JAIN A/C NO.104104000082581 OF IDBI BANK LIMITED	116.55
22609	IN30045013701850	KAMLESH HINGER A/C NO.104104000004572 OF IDBI BANK LIMITED	166.60
22610	IN30045013868379	CHORDIA MANOHAR LAL A/C NO.104104000033187 OF IDBI BANK LIMITED	157.50
22611	IN30051315038352	RAMA KANT PRASAD A/C NO.004501018981 OF ICICI BANK LTD	72.80
22612	IN30051315185834	TARA BAPNA A/C NO.51060329682 OF STATE BANK OF BIKANER AND JAIPUR	1.05
22613	1201700000129677	DEEPAK KUMAR BABEL A/C NO.104104000074573 OF IDBI BANK	175.00
22614	1203350000711844	RAKESH KUMAR JAIN A/C NO.104104000077011 OF IDBI BANK	175.00
22615	IN30007910430390	SHWETA GUPTA A/C NO.104104000056568 OF IDBI BANK LTD.	39.55
22616	1201910100722253	BABU LAL SHARMA A/C NO.104104000081777 OF IDBI BANK	35.00
22617	IN30127630323485	KALPNA AGAL A/C NO.44549 OF BANK OF RAJASTHAN	96.25
22618	IN30045013583797	PANKAJ SEN A/C NO.104104000080042 OF IDBI LIMITED	116.55
22619	IN30015910809736	VIKAS JAIN A/C NO.0111V77766060 OF IndusInd Bank Limited	70.00
22620	IN30045012711613	ASHOK SHARDA A/C NO.104104000001571 OF IDBI BANK LTD	249.55
22621	IN30045012743620	USHA DEVI SHARDA A/C NO.104104000019266 OF IDBI BANK LTD	249.55
22622	IN30021414524154	JORAWAR SINGH RAO A/C NO.104104000082271 OF INDUSTRIAL DEVELOPMENT BANK OF	70.00
22623	IN30045012717943	REKHA DEVI SINGHVI A/C NO.104104000033239 OF IDBI BANK LTD	251.30
22624	IN30007910446814	PRATHVI RAJ CHAUHAN A/C NO.104104000045492 OF IDBI BANK LTD.	42.00
22625	1203440000559941	CHANDRA PRAKASH SEN . A/C NO.1915 OF INDIAN BANK	16.80
22626	1203320004295581	CHETAN PRAKASH JAIN A/C NO.0680101015208 OF BANK OF RAJASTHAN LTD	249.90
22627	1203320007055344	KAMALA SHANKER SHARMA A/C NO.51053832110 OF STATE BANK OF BIKANER & JAIPUR	175.00
22628	1203320001740314	SHAKUNTLA DEVI A/C NO.0700101412940 OF BANK OF RAJASTHAN LTD	98.00
22629	1203320002418990	KEERTI KUMAR GANDHI A/C NO.0700101413671 OF BANK OF RAJASTHAN LTD	24.50
22630	1203320004406823	NILESH GANODIA A/C NO.0700101413084 OF BANK OF RAJASTHAN LTD	59.85
22631	1204470003078591	JAI PRAKASH SHARMA A/C NO.079601500062 OF ICICI BANK LTD	175.00
22632	IN30611420059663	SHAKUNTLA KOTHARI A/C NO.61028726425 OF STATE BANK OF BIKANER AND JAIPUR	66.50
22633	1203320003971721	NILESH KUMAR VYAS A/C NO.10737199901 OF STATE BANK OF INDIA	61.25
22634	IN30246110104949	P. LATHA A/C NO.5500 OF ANDHRA BANK	658.00
22635	1204840000060236	NITIN KUMAR NAVIN PRAKASH JAIN A/C NO.05720100003891 OF BANK OF BARODA	35.00
22636	1204840000115031	PRAVEENKUMAR HAMIRCHAND MEHTA A/C NO.10945477848 OF STATE BANK OF INDIA	66.50
22637	1304140001541046	GAGAN CHOBISA A/C NO.079601500426 OF ICICI BANK LTD	35.00
22638	1201060500369818	GIRISH KUMAR KALAL A/C NO.004501018787 OF ICICI BANK LTD	0.70

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22639	1201060500397056	NIRAJ JAIN A/C NO.0220101086607 OF BANK OF RAJASTHAN LTD	20.65
22640	IN30127630301478	PATEL SAMIR ARVINDBHAI A/C NO.3748 OF THE MEHSANA URBAN CO OP BANK LTD	385.00
22641	IN30127630305049	RINA B.SHAH A/C NO.3211 OF BANK OF BARODA	66.50
22642	IN30127630348419	KHUSHBU C KOTHARI A/C NO.08730100004763 OF BANK OF BARODA	105.00
22643	1201060500269116	PRABHAWATI JAIN A/C NO.51087322008 OF STATE BANK OF BIKANER & JAIPUR	66.50
22644	IN30177412452006	VAIBHAV VADEL A/C NO.2230101413435 OF THE BANK OF RAJASTHAN LTD	17.50
22645	1201320001048901	SARITA DEVI VADEL A/C NO.07260100011912 OF BANK OF BARODA	232.05
22646	1201060500108505	HANS MUKH PANCHAL A/C NO.1124 OF BANK OF BARODA	83.30
22647	1304140005580153	ALPESH JAIN A/C NO.079601500202 OF ICICI BANK LTD	14.00
22648	1204840000167359	DIPIKA BHUPTAWAT A/C NO.0220101425568 OF BANK OF RAJASTHAN LTD	61.25
22649	1204220000063626	MOHANLAL PANDYA A/C NO.07260100011222 OF BANK OF BARODA	84.00
22650	1301760000316560	KHURSHID ALI SABIL A/C NO.693101422581 OF BANK OF RAJASTHAN LTD	122.50
22651	1204470000590993	SONELAL MAHTO A/C NO.08380100004519 OF BANK OF BARODA	58.45
22652	1204470000835843	VIKAS KASLIWAL A/C NO.08380100003518 OF BANK OF BARODA	69.30
22653	1204470001535924	PHOOL CHAND AGRAWAL A/C NO.0430101429764 OF BANK OF RAJASTHAN LTD	166.60
22654	1204470001732847	VISHAL AGARWAL A/C NO.08380100006630 OF BANK OF BARODA	70.00
22655	1204470001882340	HARISH GOYAL A/C NO.139072 OF PUNJAB NATIONAL BANK	166.60
22656	1204470002226209	PINKI PATHAK A/C NO.29993 OF CANARA BANK	157.50
22657	1204470002235416	KHUSHBOO AGRAWAL A/C NO.2006945 OF BANK OF BARODA	175.00
22658	1204470002935640	BHAWNA AGRAWAL A/C NO.8621 OF UNITED BANK OF INDIA	210.00
22659	1204470003217983	RASHMI BANSAL A/C NO.378602010007204 OF UNION BANK OF INDIA	62.30
22660	1204470004416442	RISHI RAJ SINGH A/C NO.6047 OF UCO BANK	35.00
22661	1204470004608513	SHAILESH . A/C NO.3048285252 OF CENTRAL BANK OF INDIA	446.25
22662	1204470004799311	BHAVIK NARANG A/C NO.843125657 OF INDIAN BANK	52.50
22663	1204470004968671	SARVESH . A/C NO.0049000101349135 OF PUNJAB NATIONAL BANK	35.00
22664	1204470004993060	SURAJ BHAN KHANDELWAL A/C NO.08380100004631 OF BANK OF BARODA	63.70
22665	1204470005408458	NEETU GARG A/C NO.08380100001556 OF BANK OF BARODA	210.00
22666	1301760000305206	NIRMALA . PAHADIA	61.25
22667	1304140003394940	ANJALI GOSWAMI A/C NO.064501500101 OF ICICI BANK LTD	108.50
22668	1304140003913739	LEELA AGRAWAL A/C NO.3583000100272238 OF PUNJAB NATIONAL BANK	133.00
22669	1304140004780223	HAMENDRA SINGH RAJORIA A/C NO.064501500222 OF ICICI BANK LTD	218.40
22670	1304140006043236	NARENDRA KUMAR SHUKLA A/C NO.10536012945 OF STATE BANK OF INDIA	15.75
22671	1304140006163625	MANOJ SHARMA A/C NO.7363 OF ALWAR BHARATPUR ANCHLIK GRAMIN BANK	33.25
22672	IN30020610771193	RAM KUMAR SHARMA A/C NO.2147 OF PUNJAB NATIONAL BANK	105.00
22673	IN30020610971115	BHAWNA ARYA A/C NO.2967000100035281 OF PUNJAB NATIONAL BANK	83.30
22674	IN30020610985489	SANJAY AGARWAL A/C NO.0049000100185848 OF PUNJAB NATIONAL BANK	43.75
22675	IN30021411385940	SUDHA GUPTA A/C NO.2967000100234778 OF Punjab National Bank	249.55
22676	IN30021411570431	GEETIKA BINDLISH A/C NO.91731 OF THE BANK OF RAJASTHAN LTD	249.55
22677	IN30021413216041	KRISHAN GOPAL SHARMA A/C NO.61007475871 OF STATE BANK OF BIKANER AND JAIPUR	210.00
22678	IN30021414284269	NARAYAN DAS A/C NO.004900100237956 OF Punjab National Bank	332.50
22679	IN30070810454250	DEEN DAYAL GUPTA A/C NO.3583000200000018 OF PUNJAB NATIONAL BANK	61.25
22680	IN30070810455092	KUSUM GUPTA A/C NO.3583000200015753 OF PUNJAB NATIONAL BANK	61.25
22681	IN30088814343923	SANJAY AGARWAL A/C NO.4366 OF UNITED BANK OF INDIA	499.10
22682	IN30096610028180	NARENDRA KUMAR SHUKLA A/C NO.01190025929 OF STATE BANK OF INDIA	87.50
22683	IN30096610087684	SUBODH KUMAR ARYA A/C NO.1874 OF ORIENTAL BANK OF COMMERCE	61.25
22684	IN30096610170498	SARMAN LAL GUPTA A/C NO.0116763 OF PUNJAB NATIONAL BANK	175.00
22685	IN30096610171192	PAWAN KUMAR BANSAL A/C NO.4232 OF BANK OF BARODA	99.75
22686	IN30096610259034	MAHENDRA SINGH MAGOO A/C NO.133526 OF PUNJAB NATIONAL BANK	189.00
22687	IN30160410539163	MEERA MANGAL A/C NO.2967000100037289 OF PUNJAB NATIONAL BANK	64.75
22688	IN30169612132603	SUNITA A/C NO.0049000101345555 OF PUNJAB NATIONAL BANK	70.00
22689	IN30177414279634	ASHOK KUMAR SHARMA A/C NO.0049000101358470 OF Punjab National Bank	166.25
22690	IN30177414296577	RAHUL GARG A/C NO.83301210000127 OF SYNDICATE BANK	61.25
22691	IN30177414313902	SUNIL DUTT SHARMA A/C NO.3583000100260419 OF Punjab National Bank	166.25
22692	IN30220111053365	SHOBHIT SHARMA A/C NO.08380100001852 OF BANK OF BARODA	38.15
22693	IN30226912539315	NAVAV SINGH A/C NO.378602010010677 OF UNION BANK OF INDIA	55.65
22694	IN30226912601399	USHA DEVI A/C NO.0524010102001 OF UNITED BANK OF INDIA	70.00
22695	IN30226912884897	RAJESH KUMAR A/C NO.378602010010849 OF UNION BANK OF INDIA	38.50
22696	IN30245310053915	MANOJ KUMAR AGARWAL A/C NO.3583000100029775 OF PUNJAB NATIONAL BANK	99.75
22697	IN30245310065179	SUBHASH CHANDRA SHARMA A/C NO.11322010033000 OF ORIENTAL BANK OF COMMERCE	66.50
22698	1201060500044676	DINESH CHAND KHANDELWAL	315.00
22699	1201060500340904	MOHAN LAL GARG A/C NO.6675 OF STATE BANK OF BIKANER & JAIPUR	109.90
22700	1201770100714560	SUNITA DEVI A/C NO.6090 OF PUNJAB NATIONAL BANK	266.00
22701	1201770100717728	BHAG CHAND JAIN HUF A/C NO.51036318514 OF STATE BANK OF BIKANER & JAIPUR	630.00
22702	1201770100718643	SUSHEEL DEVI A/C NO.358300100053019 OF PUNJAB NATIONAL BANK	66.50
22703	1201770100718801	GAJENDRA KUMAR H.U.F. A/C NO.358300100272937 OF PUNJAB NATIONAL BANK	59.85
22704	1201770100718814	PARAS KUMAR JAIN HUF A/C NO.735349762 OF INDIAN BANK	254.83

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22705	1201770100718930	MADHU GUPTA A/C NO.296700100057168 OF PUNJAB NATIONAL BANK	306.25
22706	1201770100719670	MANOJ KUMAR A/C NO.296700200066651 OF PUNJAB NATIONAL BANK	245.00
22707	1201770100719968	SURABHI JAIN A/C NO.533247045 OF INDIAN BANK	258.30
22708	1201770100721329	PREM . LATA A/C NO.01190015080 OF STATE BANK OF INDIA	700.00
22709	1201770100841606	SANTOSH KUMARI JAIN A/C NO.0049000100345547 OF PUNJAB NATIONAL BANK	83.30
22710	1201910100087412	SATISH KUMAR A/C NO.003267 OF UCO BANK	175.00
22711	1201910101196586	RAJENDRA KUMAR A/C NO.01000129 OF CORPORATION BANK	35.00
22712	1201910101790026	ANEETA JAIN A/C NO.08380100003066 OF BANK OF BARODA	350.00
22713	1202060000094535	KRISHAN MURARI GUPTA A/C NO.358300100267892 OF PUNJAB NATIONAL BANK	224.59
22714	1202060000109791	SANJEEV KUMAR KHANDELWAL A/C NO.16089 OF STATE BANK OF BIKANER & JAIPUR	249.55
22715	1202060000115155	NISHANT AGARWAL A/C NO.3583000100268059 OF PUNJAB NATIONAL BANK	249.55
22716	1202920000007460	SUSHMA KHANDELWAL A/C NO.5073 OF UNION BANK OF INDIA	35.00
22717	1202920000058503	L.R. MEENA A/C NO.9510634 OF PUNJAB NATIONAL BANK	52.50
22718	1203320003439708	RAMA SHARMA A/C NO.11322151003614 OF ORIENTAL BANK OF COMMERCE	61.25
22719	1203320003455082	SUNITA GUPTA A/C NO.3583000100265803 OF PUNJAB NATIONAL BANK	131.25
22720	1201770100784846	DEEPAK AGARWAL A/C NO.0013001500006549 OF PUNJAB NATIONAL BANK	175.00
22721	IN30096610235576	ASHOK GOEL A/C NO.5153 OF UCO BANK	52.50
22722	1201770100714161	PRAMOD KUMAR GARG A/C NO.2027 OF PUNJAB NATIONAL BANK	249.55
22723	1201770100714176	JAGDISH PRASAD GARG A/C NO.283 OF PUNJAB NATIONAL BANK	249.55
22724	1202060000194540	ANKUR AGRAWAL A/C NO.073800100442834 OF PUNJAB NATIONAL BANK	249.55
22725	IN30096610001793	KISHORE KUMAR JAIN A/C NO.5177 OF PUNJAB NATIONAL BANK	87.50
22726	1201770100268783	ANJU KHANDELWAL A/C NO.3049 OF RAJASTHAN GRAMIN BANK	35.00
22727	1201770100514725	MANOJ KUMAR JAIN A/C NO.51041158288 OF STATE BANK OF BIKANER & JAIPUR	385.00
22728	1201770100713892	PISHORI LAL ARORA A/C NO.2941 OF PUNJAB NATIONAL BANK	175.00
22729	1202060000272160	PRAVEEN KUMAR A/C NO.098900100058165 OF PUNJAB NATIONAL BANK	131.25
22730	1202920000026441	VIJAY SINGH A/C NO.01090094027 OF STATE BANK OF BIKANER & JAIPUR	70.00
22731	1203350001219557	DEVENDRI . A/C NO.2333000100161907 OF PUNJAB NATIONAL BANK	140.00
22732	IN30021414730212	SHIV KUMAR MEENA A/C NO.010010100329903 OF AXIS BANK	2.80
22733	1203320003739179	MUKESH KUMAR A/C NO.61035506896 OF STATE BANK OF BIKANER & JAIPUR	175.00
22734	1204370000089222	Hari Om Bindal A/C NO.123000100120976 OF PUNJAB NATIONAL BANK	43.75
22735	IN30116030216362	BAL KISHORE DUBEY A/C NO.1230000100094907 OF Punjab National Bank	99.75
22736	1201770100534144	NARESH KUMAR A/C NO.1230000401103810 OF PUNJAB NATIONAL BANK	17.50
22737	1201770100558731	NARENDRA KUMAR A/C NO.25470100001845 OF BANK OF BARODA	424.55
22738	1201770100718599	JAGDISH PRASAD JUNEJA A/C NO.5108879613 OF STATE BANK OF BIKANER & JAIPUR	61.25
22739	1201770100719461	SADHANA GUPTA A/C NO.123000100592942 OF PUNJAB NATIONAL BANK	249.55
22740	1304140004301214	JITENDRA KUMAR SHARMA A/C NO.0368000100128243 OF PUNJAB NATIONAL BANK	47.25
22741	1203660000074861	PRAMILA GUPTA A/C NO.13866 OF BANK OF BARODA	148.75
22742	1203660000065445	PRAKASH CHAND JAIN A/C NO.4057 OF ALWAR CENTRAL CO OP BANK	249.55
22743	1203660000071117	SATISH KUMAR A/C NO.61033494338 OF STATE BANK OF BIKANER & JAIPUR	61.25
22744	1203660000085421	VED PRAKASH GUPTA A/C NO.2315000100057620 OF PUNJAB NATIONAL BANK	52.50
22745	1203660000089745	MUKESH KUMAR GUPTA A/C NO.07372151002817 OF ORIENTAL BANK OF COMMERCE	31.50
22746	1203660000096026	PUSHPAWATI . A/C NO.07372151002824 OF ORIENTAL BANK OF COMMERCE	31.50
22747	1203660000116299	GOPAL PRASAD AGARWAL A/C NO.2997 OF ALWAR BHARATPUR ANCHLIK GRAMIN BANK	52.50
22748	1203660000125244	ANITA JAIN A/C NO.61037217702 OF STATE BANK OF BIKANER & JAIPUR	35.00
22749	1203660000125599	UMESH KUMAR JAIN A/C NO.2315000400110283 OF PUNJAB NATIONAL BANK	50.05
22750	1203660000144472	AMARNATH GARG A/C NO.2315000400123685 OF PUNJAB NATIONAL BANK	17.50
22751	1203660000146581	RAJENDRA KUMAR JHALANI A/C NO.61010313938 OF STATE BANK OF BIKANER & JAIPUR	87.50
22752	1201770100555141	RAMESH CHAND GOYAL A/C NO.2004629 OF BANK OF BARODA	70.00
22753	1201770100559034	JAGDISH PRASAD BANSAL A/C NO.106104000049212 OF IDBI BANK	249.55
22754	1201770100718565	VIJAY KUMAR VIJAY A/C NO.3366 OF PUNJAB NATIONAL BANK	61.25
22755	1203320007146370	NAVRATAN BANSAL A/C NO.30420433716 OF STATE BANK OF INDIA	141.75
22756	1304140004478232	GIRDHARI LAL AGARWAL A/C NO.51072862405 OF STATE BANK OF BIKANER & JAIPUR	61.25
22757	1304140004629321	PUSHPENDRA SINGH RAJAWAT A/C NO.0600101418829 OF BANK OF RAJASTHAN LTD	70.00
22758	1203660000054101	VISHAL KHUNTETA A/C NO.51075145189 OF STATE BANK OF BIKANER & JAIPUR	291.55
22759	1304140002239882	PREM LATA GUPTA A/C NO.3530101442077 OF BANK OF RAJASTHAN LTD	484.05
22760	1203350000488121	DHEERAJ JAIN A/C NO.51029338856 OF STATE BANK OF BIKANER & JAIPUR	134.75
22761	1204370000166554	BHANU PRAKASH PANDEY A/C NO.61009643416 OF STATE BANK OF BIKANER & JAIPUR	17.85
22762	1304140002783451	GIRRAJ PRASAD KEDAWAT A/C NO.01170100011626 OF BANK OF BARODA	249.55
22763	1304140002786490	SHEELA DEVI KEDAWAT A/C NO.01170100011625 OF BANK OF BARODA	66.50
22764	IN30116030337692	ARJUN CHANDAK A/C NO.51022476611 OF STATE BANK OF BIKANER AND JAIPUR	66.50
22765	IN30116030381582	HANUMAN PRASAD SINGHAL A/C NO.0284942 OF THE BANK OF RAJASTHAN LIMITED	122.50
22766	1201060500311176	YOGESH KUMAR JAIN A/C NO.7491 OF ALLAHABAD BANK	70.00
22767	1201910103987172	BUDDHI PRAKASH JAIN A/C NO.51029349450 OF STATE BANK OF BIKANER & JAIPUR	17.50
22768	1203140000048699	DIVANSHU SHARMA A/C NO.452300100008850 OF PUNJAB NATIONAL BANK	350.00
22769	1203350000402119	RAVI SHANKAR GOYAL A/C NO.499902010004001 OF UNION BANK OF INDIA	271.25
22770	1201770100598382	CHAMMU RANI JAIN A/C NO.109610001823 OF DENA BANK	54.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22771	1201770100598521	SATYA NARAYAN MALI A/C NO.01170100011298 OF BANK OF BARODA	21.00
22772	1204370000114807	HEM LATA GOYAL A/C NO.61000663928 OF STATE BANK OF BIKANER & JAIPUR	61.25
22773	1204370000135443	MAHAVIR KUMAR JAIN A/C NO.51024217713 OF STATE BANK OF BIKANER & JAIPUR	83.30
22774	IN30165310301383	JITENDRA KUMAR GUPTA A/C NO.065601500120 OF ICICI BANK	105.00
22775	IN30177412948924	ANIL KUMAR GUPTA A/C NO.51068192434 OF STATE BANK OF BIKANER AND JAIPUR	32.55
22776	1201770100227588	RAM LAL BAIRWA A/C NO.452300400000408 OF PUNJAB NATIONAL BANK	17.50
22777	1201770100299569	SATYA DEV SINGHAL A/C NO.0690301005916 OF BANK OF RAJASTHAN LTD	350.00
22778	1203660000117896	CHANDRA PRAKASH GUPTA A/C NO.0690101054882 OF BANK OF RAJASTHAN LTD	249.55
22779	1203660000149033	LOKESH KUMAR SHRIMAL A/C NO.61026743283 OF STATE BANK OF BIKANER & JAIPUR	133.00
22780	1201770100443954	KAMLESH KUMAR GOYAL A/C NO.535 OF SAWAI MADHOPUR KENDRIYA SAHKARI BAN	201.25
22781	1201770100437387	SUBHASH CHANDRA GUPTA A/C NO.01170100005357 OF BANK OF BARODA	35.00
22782	1203350000617197	NAVNEET JAIN . A/C NO.2011654 OF UNION BANK OF INDIA	35.00
22783	1203660000162542	SUNITA JAIN A/C NO.0470101411929 OF BANK OF RAJASTHAN LTD	35.00
22784	IN30116030430946	SATISH CHAND TODWAL A/C NO.2001195 OF BARODA RAJASTHAN GRAMIN BANK	29.40
22785	IN30160420014334	VINITA JAIMINI A/C NO.234 OF BANK OF INDIA	249.55
22786	IN30226913263314	ANIL KUMAR SAROLI A/C NO.61100914960 OF STATE BANK OF BIKANER & JAIPUR	70.00
22787	1201060500266396	SUDHA GUPTA A/C NO.11102180043 OF STATE BANK OF INDIA	26.25
22788	1201770100127534	PRADEEP KUMAR GUPTA A/C NO.01190014522 OF STATE BANK OF BIKANER & JAIPUR	249.55
22789	1201770100130336	KAILASH CHAND GUPTA A/C NO.01190014792 OF STATE BANK OF BIKANER & JAIPUR	249.55
22790	1201910101604095	HARI PRASAD SHARMA A/C NO.51034627284 OF STATE BANK OF BIKANER & JAIPUR	70.00
22791	1202060000602347	JAGDEESH SHARAN A/C NO.0470101013176 OF BANK OF RAJASTHAN LTD	35.00
22792	1203660000073251	MAHESH CHAND GARG A/C NO.0470101422123 OF BANK OF RAJASTHAN LTD	249.55
22793	1203660000077839	SITA RAM AGRAWAL A/C NO.0470101422130 OF BANK OF RAJASTHAN LTD	748.65
22794	1203660000129857	MUKESH KUMAR GUPTA A/C NO.0470101422741 OF BANK OF RAJASTHAN LTD	61.25
22795	1203660000150581	FELIX BERNARD NAZARETH A/C NO.51038780157 OF STATE BANK OF BIKANER & JAIPUR	17.50
22796	1208870022903980	LOKESH KUMAR MEENA A/C NO.520111028800393 OF UNION BANK OF INDIA	1.05
22797	1201210100372491	VISHNU KUMAR AGRAWAL A/C NO.13800100003099 OF BANK OF BARODA	64.75
22798	1203660000156583	MOHAN LAL GUPTA A/C NO.01190100008258 OF BANK OF BARODA	105.00
22799	1203660000162601	PANKAJ GOYAL A/C NO.428453 OF BANK OF RAJASTHAN LTD	61.25
22800	IN30133020391663	PUSHP LATA AGARWAL A/C NO.4161000100009163 OF Punjab National Bank	61.25
22801	1201330000446667	SUNIL . A/C NO.0600101448901 OF BANK OF RAJASTHAN LTD	190.40
22802	1201330000482125	MANMOHAN SHARMA A/C NO.0600101112601 OF BANK OF RAJASTHAN LTD	339.50
22803	1201770100690536	HARPITA MEENA A/C NO.1989 OF ORIENTAL BANK OF COMMERCE	249.55
22804	1201770100690686	NAMO NARAYAN MEENA A/C NO.0600101066453 OF ICICI BANK LTD	249.55
22805	1201770100693556	POONAM MITTAL A/C NO.900223 OF ORIENTAL BANK OF COMMERCE	35.00
22806	1201910100604752	DEVENDRA KUMAR GOYAL A/C NO.61037565759 OF STATE BANK OF BIKANER & JAIPUR	249.55
22807	1201910100614511	SAVITRI DEVI GOYAL A/C NO.11248028740 OF STATE BANK OF INDIA	249.55
22808	1201910100662395	INDRA GOPAL SHARMA A/C NO.51060195330 OF STATE BANK OF BIKANER & JAIPUR	96.25
22809	1201910100662401	LAKHAN LAL GOYAL A/C NO.51033359326 OF STATE BANK OF BIKANER & JAIPUR	35.00
22810	1201910101397106	RAJ KUMAR GUPTA A/C NO.51060210917 OF STATE BANK OF BIKANER & JAIPUR	70.00
22811	1203660000144867	BABOO LAL GUPTA A/C NO.06252151005494 OF ORIENTAL BANK OF COMMERCE	70.00
22812	1203660000147781	VED PRAKASH GUPTA A/C NO.06252151002639 OF ORIENTAL BANK OF COMMERCE	105.00
22813	1203660000148234	SUNITA DEVI SANGHAI A/C NO.61049034202 OF STATE BANK OF BIKANER & JAIPUR	241.50
22814	1203660000155216	SHEETAL JAIN A/C NO.61016837334 OF STATE BANK OF BIKANER & JAIPUR	140.00
22815	1201770100333630	GEETA SHARMA A/C NO.4069000100001948 OF PUNJAB NATIONAL BANK	116.55
22816	1204370000155048	MUNAMA KHATOON A/C NO.5393 OF ARAVALI KSHETRIYA GRAMIN BANK	58.45
22817	IN30135620377210	VINOD KUMAR GUPTA A/C NO.3033101001079 OF CANARA BANK	61.25
22818	1201770100480591	LAXMAN PRASAD GUPTA A/C NO.06390100000637 OF BANK OF BARODA	35.00
22819	1201770100551132	MAN MOHAN SHARMA A/C NO.51087823810 OF STATE BANK OF BIKANER & JAIPUR	35.00
22820	1201770100651304	BRAJ WALA A/C NO.10799929801 OF STATE BANK OF INDIA	52.50
22821	1201770100497787	MURLI DHAR SHARMA A/C NO.51040951277 OF STATE BANK OF BIKANER & JAIPUR	17.50
22822	1204370000060697	Mukesh Jain A/C NO.4089000100010144 OF PUNJAB NATIONAL BANK	52.50
22823	1204470004346603	NIRMALA JAIN A/C NO.424561 OF BANK OF RAJASTHAN LTD	308.00
22824	1204470004587718	REKHA KUMARI JAIN A/C NO.61037677930 OF STATE BANK OF BIKANER & JAIPUR	70.00
22825	1304140001470431	KAMLESH KUMAR A/C NO.1967000100128973 OF PUNJAB NATIONAL BANK	173.25
22826	IN30105510333386	SUDHAKAR JAIN A/C NO.07678 OF STATE BANK OF INDIA	10.50
22827	IN30105510617748	GIRIRAJ SINGH PANWAR A/C NO.408900100006039 OF Punjab National Bank	66.50
22828	IN30105510620093	DIVYA BEHADIA A/C NO.01430100007629 OF BANK OF BARODA	66.50
22829	IN30105510643814	VIJAY KUMAR JAIN A/C NO.01430100003039 OF BANK OF BARODA	83.30
22830	IN30105510727484	PURUSHOTTAM KUMAR JHANWAR A/C NO.583010100000675 OF AXIS BANK LTD	35.00
22831	IN30105510745027	JAGDISH CHANDRA BAGDI A/C NO.51008004882 OF STATE BANK OF BIKANER AND JAIPUR	105.00
22832	IN30105510772068	KALPNA JAIN BAKLIWAL A/C NO.4089000100015468 OF PUNJAB NATIONAL BANK	52.50
22833	IN30105510772076	NEELAM JAIN BAKLIWANI A/C NO.4089000100015459 OF PUNJAB NATIONAL BANK	52.50
22834	IN30177413601776	ANIL KUMAR LAKHWANI A/C NO.045401500589 OF ICICI BANK LTD	87.50
22835	IN30198310503586	DINESHROOP SONI A/C NO.51008014018 OF STATE BANK OF BIKANER & JAIPUR	28.35
22836	IN30226911448779	MADHU BALA SALVI A/C NO.045401500131 OF ICICI BANK LTD	36.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22837	IN30226912668760	RAJESH SALUJA A/C NO.1705260155 OF CENTRAL BANK OF INDIA	35.00
22838	1203350001066671	DEEPAK DADHICH A/C NO.045401501790 OF ICICI BANK LTD	35.00
22839	IN30105510478569	ARCHANA SRIVASTAVA A/C NO.434010100025373 OF AXIS BANK LTD	140.00
22840	IN30105510624220	MAMTA VASHISHTHA A/C NO.434010100011167 OF AXIS BANK LTD	31.50
22841	1204470005292106	VIRENDRA SINGH RATHORE A/C NO.1301050056310 OF HDFC BANK LTD	22.40
22842	1304140002392817	BALWINDER SINGH A/C NO.434010100033983 OF AXIS BANK LTD	49.00
22843	IN30007910475835	LAXMI KANWAR A/C NO.434010100036306 OF UTI BANK LTD.	70.00
22844	IN30105510577670	CHIMMAN LAL A/C NO.434010100023524 OF UTI BANK LTD	35.00
22845	IN30105510737556	KUMKUM JARWAL A/C NO.434010100034645 OF AXIS BANK LTD	8.75
22846	1202840000058448	ANAND GOPAL NAMA A/C NO.07380100000849 OF BANK OF BARODA	105.00
22847	IN30105510616604	IMAM HUSSAIN MANSOORI A/C NO.662110110001400 OF BANK OF INDIA	5.25
22848	1201330000497919	ABDUL KHALIK KHAN A/C NO.4148000400067619 OF PUNJAB NATIONAL BANK	8.75
22849	1203390000131441	GHAN SHYAM VERMA A/C NO.4148000100015327 OF PUNJAB NATIONAL BANK	210.00
22850	1202470000198124	DHURJATI SEN A/C NO.51024502743 OF STATE BANK OF BIKANER & JAIPUR	157.50
22851	1204370000088535	Santosh Meena A/C NO.3499 OF CANARA BANK	249.55
22852	1204370000120804	OM PRAKASH GAUR A/C NO.1286225089 OF CENTRAL BANK OF INDIA	35.00
22853	1204940000021811	INDARJEETSINGH CHHABRA A/C NO.0260101238161 OF BANK OF RAJASTHAN LTD	12.25
22854	1301760000223332	SEEMA BHARGAVA	151.55
22855	IN30105510025567	KAPIL DEV SHARMA A/C NO.SB01001462 OF UNION BANK OF INDIA	245.00
22856	IN30105510031986	RAMZAN KHAN A/C NO.5707 OF PUNJAB NATIONAL BANK	249.55
22857	IN30105510062584	PREM PRAKASH SINGHAL A/C NO.6178 OF PUNJAB NATIONAL BANK	17.50
22858	IN30105510583699	AKSHAY RAJ SINGH SOLANKI A/C NO.2158 OF BANK OF INDIA	70.00
22859	IN30105510727977	JAGDISH PRASHAD MEENA A/C NO.51008025133 OF STATE BANK OF BIKANER AND JAIPUR	67.20
22860	IN30177413258798	SILPANA SHARMA A/C NO.018401507234 OF ICICI BANK LTD	175.00
22861	1201060500234355	RAMA DEVI BAHETI A/C NO.6456 OF BANK OF BARODA	140.00
22862	1202840000042328	ANJALI SAXENA A/C NO.1313 OF CANARA BANK	70.00
22863	1202840000063521	SANDEEP SINGH GARBYAL A/C NO.10070 OF CANARA BANK	350.00
22864	IN30105510543258	SUNITA PALIWAL A/C NO.237900100243324 OF Punjab National Bank	61.25
22865	IN30105510555444	BHUVNESH SWAROOP BHARGAVA A/C NO.018401511557 OF ICICI BANK	105.00
22866	1204370000121164	SALIM MOHEMMED A/C NO.0261101413909 OF BANK OF RAJASTHAN LTD	87.50
22867	1204940000015041	DALJEETSINGH KALRA A/C NO.0260101095236 OF BANK OF RAJASTHAN LTD	117.95
22868	IN30105510018359	M. L. KALRA A/C NO.79095 OF THE BANK OF RAJASTHAN LTD.	99.75
22869	IN30105510668724	JITENDRA KUMAR NAGAR A/C NO.01671000036264 OF HDFC BANK LTD	116.55
22870	IN30177414130131	APOORVA JAIN A/C NO.0100119332 OF PUNJAB NATIONAL BANK	4.90
22871	1201060500395181	ANUJ VIJAY GADRE A/C NO.2379000200120905 OF PUNJAB NATIONAL BANK	105.00
22872	1201770100555648	NIDHI JAIN A/C NO.61044662765 OF STATE BANK OF BIKANER & JAIPUR	66.50
22873	1202470000293262	GYAN CHAND JETHWANI A/C NO.237900100165266 OF PUNJAB NATIONAL BANK	350.00
22874	1202840000029752	NIRMAL KUMAR JAIN A/C NO.0260101300341 OF BANK OF RAJASTHAN LTD	61.95
22875	1203840000565187	SILKI CHAWLA A/C NO.018401522952 OF ICICI BANK LTD	17.50
22876	1201770100723915	SHAIENDRA KUMAR GUPTA A/C NO.9846 OF CENTRAL BANK OF INDIA	249.55
22877	IN30105510339673	HANUMAN PRASAD BANSAL A/C NO.0726000100130723 OF PUNJAB NATIONAL BANK	249.55
22878	1203840000516825	LALIT JAISWANI A/C NO.1943000100082909 OF PUNJAB NATIONAL BANK	35.00
22879	IN30105510165393	DHARAM CHAND JAIN A/C NO.000362 OF CORPORATIONAL BANK	249.55
22880	IN30105510170408	ANAND SHARMA A/C NO.82551 OF THE BANK OF RAJASTHAN	35.00
22881	1202470000236870	KANCHAN GOYAL A/C NO.51412151001463 OF ORIENTAL BANK OF COMMERCE	83.30
22882	IN30177412344894	MANOJ KUMAR VAISHNAV A/C NO.663710110000144 OF BANK OF INDIA	35.00
22883	IN30045014263807	VIKAS SINGHAL A/C NO.0348104000044156 OF IDBI BANK LTD	35.00
22884	1204370000029333	Adarsh Vijay A/C NO.2930101075683 OF BANK OF RAJASTHAN LTD	70.00
22885	1204370000035647	Indu Preet Khanooja A/C NO.51004251474 OF STATE BANK OF BIKANER & JAIPUR	245.00
22886	1204370000097985	Badri Lal Agrawal A/C NO.2930101449311 OF BANK OF RAJASTHAN LTD	249.55
22887	1204370000146472	URMILA JAIN A/C NO.4965 OF ORIENTAL BANK OF COMMERCE	131.25
22888	1204370000146487	VINIT JAIN A/C NO.5401 OF ORIENTAL BANK OF COMMERCE	284.55
22889	1204470001085270	VANDANA KALWAR A/C NO.018401522673 OF ICICI BANK LTD	31.15
22890	1204470004295441	KALPNA CHANDRAWAT A/C NO.51028710114 OF STATE BANK OF BIKANER & JAIPUR	32.55
22891	1301760000032985	PRAHLAD KUMAR PARASHAR	17.50
22892	1303870000062123	OM PRAKASH MEHRA	249.55
22893	1303870000107803	MADAN MOHAN GUPTA	249.55
22894	1303870000108163	PAWAN KUMAR GUPTA AND SONS (HUF)	224.59
22895	1303870000108237	MADAN MOHAN GUPTA AND SONS (HUF)	449.19
22896	1303870000196301	KISHAN GOPAL VAISHNAV	249.55
22897	1304140001160422	KIRAN DEVI BAGREE A/C NO.228010100082800 OF AXIS BANK LTD	249.55
22898	1304140002610725	SNEHA BAGREE A/C NO.1996 OF BANK OF INDIA	249.55
22899	1304140003603510	DURGA SHANKER SHARMA	10.50
22900	1304140004099202	JAGDISH NIHALANI A/C NO.018401528692 OF ICICI BANK LTD	66.50
22901	IN30039413992453	BABITA MALAV A/C NO.2820 OF OIRIENTAL BANK OF COMMERCE	70.00
22902	IN30039414527172	SUCHITA LAHOTI A/C NO.03253 OF KOTA NAGRIK SAHKARI BANK LTD	7.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22903	IN30039415194649	KAMLESH MEENA A/C NO.9930 OF ALLAHABAD BANK	70.00
22904	IN30105510018676	MAYA JAIN A/C NO.46597 OF THE BANK OF RAJASTHAN LTD.	61.25
22905	IN30105510037486	SARITA LAHOTI A/C NO.01671500004860 OF HDFC BANK	66.50
22906	IN30105510116073	ARVIND JAIN A/C NO.4672 OF UNION BANK OF INDIA	175.00
22907	IN30105510132436	NATHU LAL JAIN A/C NO.51009421307 OF STATE BANK OF BIKANER AND JAIPUR	249.55
22908	IN30105510142307	LADDU LAL MEENA A/C NO.1521 OF UCO BANK	249.55
22909	IN30105510152288	SANJAY KUMAR GUPTA A/C NO.01190033872 OF STATE BANK OF INDIA	61.25
22910	IN30105510155598	MEENA GUPTA A/C NO.33874 OF STATE BANK OF INDIA	61.25
22911	IN30105510279353	HEM CHAND JAIN A/C NO.01130088 OF PUNJAB NATIONAL BANK	166.60
22912	IN30105510470110	PAWAN KUMAR KHUBCHANDANI A/C NO.027100100210112 OF Punjab National Bank	249.55
22913	IN30105510470144	SUNIL KUMAR KHUBCHANDANI A/C NO.027100100206401 OF Punjab National Bank	249.55
22914	IN30105510482170	YOGESH KUMAR SHARMA A/C NO.1863 OF ORIENTAL BANK OF COMMERCE	112.00
22915	IN30105510501829	SANJAY SHARMA A/C NO.5346 OF UCO BANK	105.00
22916	IN30105510605552	RAVI JAIN A/C NO.001190040192 OF STATE BANK OF INDIA	35.00
22917	IN30105510621045	DEEPIKA GOYAL A/C NO.27970100003888 OF BANK OF BARODA	166.60
22918	IN30105510625603	RAJESH KUMAR JAIN A/C NO.61035136812 OF STATE BANK OF BIKANER AND JAIPUR	61.25
22919	IN30105510645445	MATHURESH KUMAR GUPTA A/C NO.51017957949 OF STATE BANK OF BIKANER AND JAIPUR	105.00
22920	IN30105510686390	PRERANA MEHTANI A/C NO.7319900018 OF INDIAN BANK	61.25
22921	IN30105510714905	ANIL KUMAR BHATIA A/C NO.8458 OF CENTRAL BANK OF INDIA	35.00
22922	IN30105510731986	SHEFALI SAXENA A/C NO.7086 OF CENTRAL BANK OF INDIA	35.00
22923	IN30105510745140	KAMAL KISHORE VASDANI A/C NO.018401518229 OF ICICI BANK LTD	262.50
22924	IN30105510762716	ASHISH KUMAR JHANWAR A/C NO.352602010213052 OF UNION BANK OF INDIA	17.50
22925	IN30112715817236	SUMAN KHANDELWAL A/C NO.51009458010 OF STATE BANK OF BIKANER AND JAIPUR	249.55
22926	IN30133019899205	RAMPHOOL MEENA A/C NO.2967009500011110 OF Punjab National Bank	175.00
22927	IN30177414417926	RADHA GUPTA A/C NO.1737 OF KOTA MAHILA NAGRIK SAH BK LTD	249.55
22928	IN30177416254748	DHAN RAJ MITTAL A/C NO.352602010002141 OF UNION BANK OF INDIA	367.50
22929	IN30198310221892	RUCHIRA AGARWAL A/C NO.0260101207271 OF BANK OF RAJASTHAN	61.25
22930	IN30198310479254	SHAILESH GHUSHE A/C NO.228010100054454 OF AXIS BANK	209.30
22931	IN30287120447671	Nitin Gautam A/C NO.018401520694 OF ICICI Bank Ltd	15.40
22932	1201060500198731	MEENA ROOP CHANDANI A/C NO.228010100031161 OF AXIS BANK LTD	249.55
22933	1201060500210152	BHUPENDRA SINGH TANWAR A/C NO.51024525171 OF STATE BANK OF BIKANER & JAIPUR	38.50
22934	1201090000268424	PREM LATA GUPTA A/C NO.1671000026803 OF HDFC BANK LTD	17.50
22935	1201130000382260	SURYA PRAKASH GOYAL A/C NO.0112195636001 OF INDUSIND BANK LTD	94.50
22936	1201210700016558	AJIT KUMAR JAIN A/C NO.1314141246 OF CENTRAL BANK OF INDIA	52.50
22937	1201210700020733	RAJ KUMARI GUPTA A/C NO.51017869326 OF STATE BANK OF BIKANER & JAIPUR	249.55
22938	1201210700021401	SURESH CHANDRA VERMA A/C NO.51009428733 OF STATE BANK OF BIKANER & JAIPUR	249.55
22939	1201210700023107	KRISHAN KUMAR SHARMA A/C NO.51017871710 OF STATE BANK OF BIKANER & JAIPUR	140.00
22940	1201210700023388	AMIT SHARMA A/C NO.61029639019 OF STATE BANK OF BIKANER & JAIPUR	70.00
22941	1201210700023791	ASHOK KUMAR SHARMA A/C NO.08370100001773 OF BANK OF BARODA	446.25
22942	1201210700024358	ABHISHEK PAL SINGH A/C NO.3588000100128710 OF PUNJAB NATIONAL BANK	249.55
22943	1201370000198876	BABU RAM BHANDARI A/C NO.1943000100112019 OF PUNJAB NATIONAL BANK	61.25
22944	1202470000130806	ARVIND JAIN A/C NO.8956 OF CENTRAL BANK OF INDIA	319.55
22945	1202470000277191	MANISH MAHESHWARI A/C NO.61000127217 OF STATE BANK OF BIKANER & JAIPUR	249.55
22946	1202470000278326	ABHA MAHESHWARI A/C NO.61000727190 OF STATE BANK OF BIKANER & JAIPUR	249.55
22947	1203230000216851	NITIN GARG A/C NO.018401521343 OF ICICI BANK LTD	116.55
22948	1203320002323157	SUNIL VIJAY A/C NO.373 OF HADOTI KSHETRIYA GRAMIN BANK	350.00
22949	1203350000361932	JITENDRA BHALLA A/C NO.27970100003147 OF BANK OF BARODA	161.00
22950	1203390000130938	ASHA RANI NATANI A/C NO.3588000100082636 OF PUNJAB NATIONAL BANK	66.50
22951	1203660000074141	RAJ KUMAR JAIN A/C NO.4008 OF PUNJAB NATIONAL BANK	70.00
22952	1201770100591372	NARENDRA KUMAR GUPTA A/C NO.1943010100002834 OF PUNJAB NATIONAL BANK	35.00
22953	1304140001232254	MEETA BAGREE A/C NO.228010100082776 OF AXIS BANK LTD	249.55
22954	IN30051313196012	SAURABH JAIN A/C NO.018401003668 OF ICICI BANK LTD	72.80
22955	IN30105510028034	ANIL KUMAR JAIN A/C NO.01671330002023 OF HDFC BANK LTD.	116.55
22956	IN30105510607934	YOGESH KUMAR SHARMA A/C NO.23006 OF BANK OF INDIA	35.00
22957	IN30105510668993	ANIL KUMAR JAIN A/C NO.20 OF ORIENTAL BANK OF COMMERCE	70.00
22958	IN30105510759288	ISHA SHARMA A/C NO.1870101435659 OF THE BANK OF RAJASTHAN LTD	17.50
22959	IN30133019824381	MANGALA GUPTA A/C NO.19002 OF UCO BANK	70.00
22960	1201210700018502	PAVAN GOYAL A/C NO.30011751407 OF STATE BANK OF INDIA	319.55
22961	1201210700022751	KAMAL JAIN A/C NO.01390100003406 OF UCO BANK	175.00
22962	1201770100400240	LAKSHMI KANT SHUKLA A/C NO.61001738077 OF STATE BANK OF BIKANER & JAIPUR	66.50
22963	1202840000067085	MADAN MOHAN GUPTA A/C NO.0112191471001 OF INDUSIND BANK LTD	105.00
22964	1203320003687296	CHANDRA PRAKASH PRAJAPAT A/C NO.01390100007032 OF UCO BANK	158.90
22965	1203320004355165	GOBIND CHAND MAMNANI A/C NO.3588000100113587 OF PUNJAB NATIONAL BANK	70.00
22966	IN30105510167250	HITESH KHANDELWAL A/C NO.4183 OF PUNJAB AND SIND BANK	83.30
22967	IN30105510167323	VIRENDRA KHANDELWAL A/C NO.4184 OF PUNJAB AND SIND BANK	66.50
22968	IN30105510516576	NAVNEET KUMAR GUPTA A/C NO.358800100124237 OF Punjab National Bank	199.85

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
22969	IN30105510571806	HIMMAT SINGH JHALA A/C NO.4558 OF CORPORATION BANK	45.50
22970	1204370000037547	Narendra Kumar Vijay A/C NO.10002474918 OF STATE BANK OF BIKANER & JAIPUR	35.00
22971	1204370000051418	Sushmana Tekchandani A/C NO.737 OF INDIAN OVERSEAS BANK	249.55
22972	1204370000054248	Bhagwati Prasad Gautam A/C NO.10002793388 OF STATE BANK OF BIKANER & JAIPUR	6.30
22973	1204470002405125	RITESH GARG A/C NO.228010100092658 OF AXIS BANK LTD	4.90
22974	IN30105510332256	HEMRAJ YADAV A/C NO.662110110022428 OF BANK OF INDIA	133.00
22975	IN30105510335588	DEEPAK AGARWAL A/C NO.228010100009683 OF AXIS BANK LTD	66.50
22976	IN30177412401424	DWARKA BAI A/C NO.3588000100126873 OF Punjab National Bank	133.35
22977	IN30198310328004	NIKETA VIJAYVARGIA A/C NO.662310110000898 OF BANK OF INDIA	133.00
22978	1201060500253340	SUNITA VIJAY A/C NO.16009 OF ALLAHABAD BANK	133.00
22979	1201060500387225	JAGDISH KUMAR CHHITTORA A/C NO.61041073409 OF STATE BANK OF BIKANER & JAIPUR	217.00
22980	1201210700011112	MAHESH SHRINGI A/C NO.0112192410001 OF INDUSIND BANK LTD	249.55
22981	1201210700018156	RAMESHWAR GUPTA A/C NO.84102210001800 OF SYNDICATE BANK	249.55
22982	1201210700020431	MEENAL JAIN A/C NO.0151101412797 OF BANK OF RAJASTHAN LTD	66.50
22983	1201330000266732	H N DWIVEDI A/C NO.8214 OF BANK OF INDIA	30.10
22984	1201910100698261	RAKESH KUMAR SAINI A/C NO.018401002466 OF ICICI BANK LTD	35.00
22985	1202470000278476	MANISH KHANDELWAL A/C NO.0760101422918 OF BANK OF RAJASTHAN LTD	249.55
22986	1203320003029829	KUNTI DEVI A/C NO.08370100008153 OF BANK OF BARODA	99.75
22987	1203320003560716	MOHAN LAL A/C NO.30466920571 OF STATE BANK OF INDIA	105.00
22988	1203460000086458	PRAVEEN KHANDELWAL A/C NO.4021 OF PUNJAB & SIND BANK	66.50
22989	IN30105510503464	ABHAY KUMAR A/C NO.61000738544 OF STATE BANK OF BIKANER AND JAIPUR	87.50
22990	1204370000077164	Suresh Chandra A/C NO.61015722222 OF STATE BANK OF BIKANER & JAIPUR	61.25
22991	1204370000083444	Suman Lata A/C NO.61039966577 OF STATE BANK OF BIKANER & JAIPUR	483.00
22992	IN30105510610017	BABITA AGRAWAL A/C NO.1870101425513 OF THE BANK OF RAJASTHAN LTD	175.00
22993	IN30105510633844	VINITA CHOUDHARY A/C NO.10001337701 OF STATE BANK OF BIKANER AND JAIPUR	17.50
22994	IN30105510644796	SAROJ GUPTA A/C NO.02782011007626 OF ORIENTAL BANK OF COMMERCE	280.00
22995	1201060500397888	PRATEEK CHOUDHARY A/C NO.018401531332 OF ICICI BANK LTD	61.25
22996	1201060500430105	ARUN KALWAR A/C NO.1241 OF KOTA NAGRIK SAHAKARI BANK LTD	70.00
22997	1203460000042665	VIKAS KHANDELWAL A/C NO.018401503755 OF ICICI BANK LTD	199.15
22998	IN30105510172475	BRIJENDRA KUMAR JAIN A/C NO.611 OF KOTA NAGRIK SAHAKARI BANK	133.00
22999	IN30105510181213	KAMLESH GOLDSMITH A/C NO.6712 OF ALLAHABD BANK	66.50
23000	IN30177412795976	SEEMA GAUTAM A/C NO.7842 OF HADOTI KSHETRIYA GRAMIN BANK	61.25
23001	1203660000167521	AQEEL AHMED SHEIKH A/C NO.0450101422611 OF BANK OF RAJASTHAN LTD	61.25
23002	IN30105510509093	J.S.RAO A/C NO.51011725776 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23003	IN30105510509106	GEETA RAO A/C NO.61005789812 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23004	IN30105510532960	RAM CHANDRA MADAN A/C NO.358800100089718 OF Punjab National Bank	179.55
23005	IN30105510562804	YASHIKA VIJAYVERGIYA A/C NO.1140101417167 OF THE BANK OF RAJASTHAN LTD	248.50
23006	1204370000033673	Navin Kumar Jain A/C NO.10220751101 OF STATE BANK OF INDIA	295.05
23007	1204370000078723	Mragendra Joshi A/C NO.16671 OF STATE BANK OF BIKANER & JAIPUR	66.50
23008	1204370000087871	Lalit Sharma A/C NO.27970100004607 OF BANK OF BARODA	1.05
23009	1204370000090561	Nidhi Paliwal A/C NO.194300100235204 OF PUNJAB NATIONAL BANK	249.55
23010	1204370000148300	ASIF ALI A/C NO.61046402318 OF STATE BANK OF BIKANER & JAIPUR	140.00
23011	1301760000030268	SWATI JAIN	66.50
23012	1303870000104378	PREM CHAND YADAV	249.55
23013	1304140001489841	REKHA GUPTA A/C NO.018401524370 OF ICICI BANK LTD	60.20
23014	IN30039416176417	DHARMENDRA KUMAR JAIN A/C NO.5799 OF KOTA NAGRIK SAHAKARI BANK LTD	319.55
23015	IN30051315412292	AMIT MEHTA A/C NO.018401002809 OF ICICI BANK LTD	21.00
23016	IN30105510011570	RAJNESH GOYAL A/C NO.0186215 OF PUNJAB NATIONAL BANK	35.00
23017	IN30105510052733	SUMERMAL SUJANMAL BHANDARI A/C NO.17562 OF KOTA CENTRAL COOP. BANK LTD.	249.55
23018	IN30105510264819	SHAMBHU DAYAL JAIN A/C NO.4316 OF PUNJAB NATIONAL BANK	61.25
23019	IN30105510359909	AHUJA DHARMENDAR KUMAR A/C NO.45 OF DENA BANK	133.00
23020	IN30105510362017	ARVINDA BAGHEL A/C NO.1185787 OF PUNJAB NATIONAL BANK	301.00
23021	IN30105510397978	ASHOK JAIN A/C NO.0136919 OF PUNJAB NATIONAL BANK	66.50
23022	IN30105510457367	VISHAL KEJRIWAL A/C NO.256 OF ORIENTAL BANK OF COMMERCE	385.00
23023	IN30105510458134	DR. ANJU GUPTA A/C NO.20814 OF THE BANK OF RAJASTHAN LTD.	249.55
23024	IN30105510620874	AMIT AJMERA A/C NO.01131537 OF PUNJAB NATIONAL BANK	82.95
23025	IN30105510647272	DEEP MANGAL A/C NO.01154909 OF PUNJAB NATIONAL BANK	249.55
23026	IN30105510750297	JYOTSANA CHATURVEDI A/C NO.51024589362 OF STATE BANK OF BIKANER AND JAIPUR	83.30
23027	IN30177411602484	VINOD KUMAR A/C NO.0112196396001 OF INDUSIND BANK LTD	35.00
23028	IN30226911492334	NEELAM GUPTA A/C NO.018401511920 OF ICICI BANK LTD	233.10
23029	1201910101226512	ANAMIKA . A/C NO.1943000100187934 OF PUNJAB NATIONAL BANK	116.55
23030	1201910101748347	BANARAS SONI A/C NO.663710110007558 OF BANK OF INDIA	35.00
23031	1202470000126504	SHAKUNTALA JAIN A/C NO.8960 OF STATE BANK OF BIKANER & JAIPUR	249.55
23032	1202470000274467	SHYAMA BAGLA A/C NO.3588000100127243 OF PUNJAB NATIONAL BANK	249.55
23033	1202470000286204	ANIRUDH KUMAR BAGLA A/C NO.11082 OF PUNJAB NATIONAL BANK	249.55
23034	1202840000041311	JAGDISH SHARMA A/C NO.662310100006232 OF BANK OF INDIA	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23035	1202840000064859	RADHA MITTAL A/C NO.352602010002241 OF UNION BANK OF INDIA	249.55
23036	1202990000126070	NARENDRA KUMAR MALAV A/C NO.01154097 OF PUNJAB NATIONAL BANK	70.00
23037	1202990000134514	SUSHMA JAIN A/C NO.3267 OF ORIENTAL BANK OF COMMERCE	21.00
23038	1203350000165365	OM PRAKASH GUPTA A/C NO.018401001235 OF ICICI BANK LTD	249.55
23039	1203390000134153	BHAARTI JAIN A/C NO.0726000100267063 OF PUNJAB NATIONAL BANK	932.05
23040	IN30039416952109	MAMTA MALAV A/C NO.27970100000762 OF BANK OF BARODA	61.25
23041	1202470000294986	HIMANI JAIN A/C NO.51024552172 OF STATE BANK OF BIKANER & JAIPUR	70.00
23042	1204470005333794	HASAN ABBAS PATHAN A/C NO.51062845062 OF STATE BANK OF BIKANER & JAIPUR	35.00
23043	IN30105510710455	RAMESH CHAND MITTAL A/C NO.1387 OF UNION BANK OF INDIA	280.00
23044	1201770100534771	BIDYUT KUMAR MALLICK A/C NO.046000100068446 OF PUNJAB NATIONAL BANK	52.50
23045	IN30198310529488	BADRI LAL NANDWANA A/C NO.6574 OF KOTA CENTRAL CO OPERATIVE BANK LTD	83.30
23046	IN30105510568014	RISHABH KUMAR JAIN A/C NO.10411 OF BARAN CENTRAL CO-OPERATIVE BANK	350.00
23047	1304140004076461	RAVINDRA KUMAR AGRAWAL A/C NO.064301500318 OF ICICI BANK LTD	31.50
23048	1304140004144546	DEEP PATIRA A/C NO.064301500323 OF ICICI BANK LTD	700.00
23049	1304140004186194	NEETU GARG A/C NO.064301500078 OF ICICI BANK LTD	350.00
23050	1304140005150095	SHIV KUMAR PALIWAL A/C NO.064301500491 OF ICICI BANK LTD	12.25
23051	1304140006026480	BHUVNESH SHARMA A/C NO.064301500726 OF ICICI BANK LTD	26.25
23052	IN30105510093115	ASHOK KUMAR GUPTA A/C NO.7897 OF PUNJAB NATIONAL BANK	60.90
23053	IN30105510589996	DEEP PATIRA A/C NO.007300100047501 OF Punjab National Bank	525.00
23054	IN30105510667523	CHITRAK KUMAR PATIRA A/C NO.30309417422 OF STATE BANK OF INDIA	206.50
23055	IN30133020543783	KAUSHAL KISHORE KHATRI A/C NO.30345779320 OF STATE BANK OF INDIA	35.00
23056	IN30220111282698	BEENA VYAS A/C NO.1002133 OF BARAN NAGRIK SAHKARI BANK LTD	245.00
23057	IN30220111291633	MAHENDRA KUMAR AGRAWAL A/C NO.02571 OF UCO BANK	35.00
23058	1201910100304517	SANDEEP SINGH CHAUHAN A/C NO.51032594779 OF STATE BANK OF BIKANER & JAIPUR	35.00
23059	1201910100311974	MANOJ KUMAR GOYAL A/C NO.007300101427731 OF PUNJAB NATIONAL BANK	175.00
23060	1201910100468834	KRISHAN KUMAR THAKURIYA A/C NO.30277419319 OF STATE BANK OF INDIA	118.30
23061	1201910100496695	DINESH SHIVHARE A/C NO.064301500275 OF ICICI BANK LTD	249.55
23062	IN30105510163424	NISHA JAIN A/C NO.21540 OF PUNJAB NATIONAL BANK	249.55
23063	IN30105510743554	KOUSHIK KUMAR A/C NO.30331772784 OF STATE BANK OF INDIA	61.25
23064	IN30021415195562	KAILASHI KUMAWAT A/C NO.018401525392 OF ICICI BANK	24.50
23065	IN30133018816656	NAVAL KISHORE SHARMA A/C NO.10927288912 OF STATE BANK OF INDIA	105.00
23066	1201770100725148	MEENU MAHESHWARI A/C NO.228010100173827 OF AXIS BANK LTD	249.55
23067	1201770100725420	HUKAM CHAND (HUF) HUKAM CHAND (HUF) A/C NO.ms51081637944 OF STATE BANK OF BIKANER & JAIPUR	224.59
23068	1202840000052655	SANTOSH KUMARI MAHESHWARI A/C NO.51081640775 OF STATE BANK OF BIKANER & JAIPUR	249.55
23069	1202840000055354	KANTA BAGRI A/C NO.3657 OF STATE BANK OF BIKANER & JAIPUR	249.55
23070	1202840000056841	SATENDRA MAHESHWARI AND SONS (HUF) A/C NO.51081658910 OF STATE BANK OF BIKANER & JAIPUR	224.59
23071	1202840000056869	MAHENDRA KUMAR MAHESHWARI A/C NO.51081655578 OF STATE BANK OF BIKANER & JAIPUR	249.55
23072	1203660000079893	MAHESH KUMAR VIJAY A/C NO.4766 OF CENTRAL BANK OF INDIA	17.50
23073	1201060500245954	SUNIL KUMAR GUPTA AND SONS HUF A/C NO.0200101424400 OF BANK OF RAJASTHAN LTD	206.01
23074	IN30105510220974	SANGEETA JAIN A/C NO.2931101419109 OF THE BANK OF RAJASTHAN LTD	133.00
23075	IN30105510135816	NAZMA SHAIKH A/C NO.01665 OF PUNJAB NATIONAL BANK	61.25
23076	1202570000087268	NARENDRA KUMAR PORWAL A/C NO.031010417839 OF BANK OF RAJASTHAN LTD	35.00
23077	1202570000103616	SURESH CHAND SHARMA A/C NO.4190000100147603 OF PUNJAB NATIONAL BANK	66.50
23078	1202570000106748	ASHOK KUMAR . A/C NO.4190000200012988 OF PUNJAB NATIONAL BANK	171.50
23079	1203460000264921	SURENDRA SINGH JAIN A/C NO.51090568829 OF STATE BANK OF BIKANER & JAIPUR	185.85
23080	1203460000276234	TEJ PRAKASH JAIN A/C NO.51090571172 OF STATE BANK OF BIKANER & JAIPUR	175.00
23081	1201910101159007	DIVYA . A/C NO.0261101419635 OF BANK OF RAJASTHAN LTD	249.55
23082	1201770100142067	SAROJ JAIN A/C NO.0100302110167 OF BANK OF RAJASTHAN LTD	35.00
23083	1204940000031959	VINITA RATHI A/C NO.12877 OF JHALAWAR NAGRIK SAHKARI BANK LTD	76.30
23084	IN30112716722045	RAJENDRA KUMAR CHOUDHARY A/C NO.7260000100260565 OF PUNJAB NATIONAL BANK	61.25
23085	IN30198310098847	ALKA GUPTA A/C NO.135 OF JHALAWAR NAGRIK SAHKARI BANK LTD.	1050.00
23086	IN30198310118912	SONIKA SUREKA A/C NO.01190008783 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23087	IN30198310356612	NIRMALA GUPTA A/C NO.3685 OF JHALAWAR NAGRIK SAHKARI BANK LTD	66.85
23088	IN30198310386186	BADRI PRASAD JOSHI A/C NO.0071000100144833 OF Punjab National Bank	70.00
23089	IN30198310452992	POONAM CHAND SONI A/C NO.2216 OF JHALAWAR NAGRIK SAHKARI BANK LTD	35.00
23090	1201060500027937	RAJ KUMAR CHOUDHARY A/C NO.9726 OF JHALAWAR NAGRIK SAHKARI BANK LTD	61.25
23091	1201060500033900	AJAY CHOUDHARY A/C NO.323 OF JHALAWAR NAGRIK SAHKARI BANK LTD	249.55
23092	1201060500133078	SATYANARAYAN BANSAL A/C NO.51040667375 OF STATE BANK OF BIKANER & JAIPUR	35.00
23093	1201060500369731	GOURAV JAIN A/C NO.6628 OF JHALAWAR NAGRIK SAHKARI BANK LTD	175.00
23094	1201060500369744	APURAV JAIN A/C NO.8744 OF JHALAWAR NAGRIK SAHKARI BANK LTD	175.00
23095	1203460000043785	RAJENDRA KUMAR CHAUDHARY A/C NO.0726000100260565 OF PUNJAB NATIONAL BANK	280.00
23096	1203460000139693	SURESH CHANDRA UPADHYAY A/C NO.0100101086902 OF BANK OF RAJASTHAN LTD	61.25
23097	1201060500055823	INDRA GARG A/C NO.68756 OF BANK OF RAJASTHAN LTD	140.00
23098	1201090003803577	LALIT KUMAR AGRAWAL A/C NO.9021 OF HADOTI KSHETRIYA GRAMIN BANK	63.00
23099	1203460000041832	VIKAS BAPNA A/C NO.0140101039753 OF BANK OF RAJASTHAN LTD	284.55
23100	1203460000203800	OM PRAKASH GUPTA A/C NO.51034128376 OF STATE BANK OF BIKANER & JAIPUR	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23101	1203460000290669	VINOD KUMAR JAIN A/C NO.4463000100011080 OF PUNJAB NATIONAL BANK	249.55
23102	1301760000655590	MUKESH VADEL A/C NO.689901425957 OF BANK OF RAJASTHAN LTD	249.55
23103	1301760000655607	ARCHANA VADEL A/C NO.689901425957 OF BANK OF RAJASTHAN LTD	249.55
23104	1304140001659525	ANUSUYA DOSI A/C NO.7791000004705 OF HDFC BANK LTD	150.85
23105	1304140002416934	NIMISHA DOSI A/C NO.582010100000550 OF AXIS BANK LTD	560.00
23106	1304140004848551	SUKHMAL SALGIA HUF A/C NO.07791000009163 OF HDFC BANK LTD	12.28
23107	1304140005907329	BHUPENDRA PRATAP SINGH A/C NO.235104000016092 OF IDBI BANK	256.55
23108	IN30023912917445	ARUNKUMAR PUTHANPARAMPIL RAJAN A/C NO.0556010400044650 OF PUNJAB NATIONAL BANK	35.00
23109	IN30169611906537	DEVENDRA KUMAR NAGAR A/C NO.40 OF CENTRAL BANK OF INDIA	167.30
23110	IN30177412453857	SANAT KUMAR DOSI A/C NO.61016036366 OF STATE BANK OF BIKANER & JAIPUR	35.00
23111	IN30177417019954	VINOD KUMAR BHATT A/C NO.235104000026275 OF IDBI BANK	98.35
23112	IN30198310082664	BAL KRISHAN BHAVSAR A/C NO.35400 OF STATE BANK OF BIKANER AND JAIPUR	647.50
23113	IN30198310697820	VANDANA BHAVSAR A/C NO.51027043626 OF STATE BANK OF BIKANER AND JAIPUR	280.00
23114	1201320000682282	RAJ KUMAR BANSAL A/C NO.7791000001657 OF HDFC BANK LTD	31.50
23115	1201320000778298	KUNTALA MEHTA . A/C NO.51027098462 OF STATE BANK OF BIKANER & JAIPUR	133.00
23116	1201320000922567	VINOD KUMAR SHARMA A/C NO.53041207540 OF STATE BANK OF INDORE	26.25
23117	1201320001000052	PRAVIN CHANDRA M SHAH A/C NO.15880100004878 OF BANK OF BARODA	119.35
23118	1201700000051771	YASH SARAF A/C NO.7791000001414 OF HDFC BANK LTD	116.55
23119	1201700000060043	PRATIMA SARAF A/C NO.51027092981 OF STATE BANK OF BIKANER & JAIPUR	99.75
23120	1203350000715435	ANIL JAIN A/C NO.582010100001625 OF AXIS BANK LTD	31.50
23121	1203320002750841	NILESH KUMAR JAIN A/C NO.14540100003550 OF BANK OF BARODA	87.50
23122	IN30220110848805	CHANDAR PAL DOSI A/C NO.2510101421607 OF THE BANK OF RAJASTHAN LTD	35.00
23123	IN30220110848838	BHAGWATI LAL BUNKAR A/C NO.2510101413589 OF THE BANK OF RAJASTHAN LTD	41.65
23124	1201320000393116	RADHEY SHYAM TRIPATHI A/C NO.2208 OF BANK OF BARODA	175.00
23125	1201320000393209	VALENG PATEL . A/C NO.1488 OF BANK OF BARODA	55.30
23126	1201060500102917	SURESH C KHABIYA A/C NO.6221 OF BANK OF BARODA	341.25
23127	IN30177415421941	LOKESH JAIN A/C NO.1942000100880177 OF PUNJAB NATIONAL BANK	280.00
23128	IN30177415802452	YATINDRA KUMAR GARG A/C NO.1942000100104943 OF PUNJAB NATIONAL BANK	21.70
23129	IN30177416587290	RAMA KANT SHARMA A/C NO.11096845333 OF STATE BANK OF INDIA	70.00
23130	1201770100192577	ASHWANI KUMAR SHRIVASTAVA A/C NO.1942000200865111 OF PUNJAB NATIONAL BANK	35.00
23131	1201770100546261	VIRENDRA KUMAR A/C NO.1942000100231982 OF PUNJAB NATIONAL BANK	249.55
23132	1201770100551793	DINESH CHAND SINGHAL A/C NO.01190008628 OF STATE BANK OF BIKANER & JAIPUR	52.50
23133	1201770100555462	UTTAM CHAKRABORTY A/C NO.3055966706 OF CENTRAL BANK OF INDIA	70.00
23134	1201770100561913	SUMAN SHARMA A/C NO.6115 OF ABAG BANK	70.00
23135	1201770100575700	DEVENDRA SINGH A/C NO.11096849019 OF STATE BANK OF INDIA	28.00
23136	1202140000091389	RUKMANI DEVI AGARWAL A/C NO.1942000100219467 OF PUNJAB NATIONAL BANK	61.25
23137	1202290000393813	RAKESH KUMAR AGARWAL A/C NO.0138000101205852 OF PUNJAB NATIONAL BANK	54.95
23138	1203460000179365	TEEKAM CHAND JAIN A/C NO.1942000100268719 OF PUNJAB NATIONAL BANK	35.00
23139	1205370000004461	RAGHUNATH PRASAD MANGAL A/C NO.51067338964 OF STATE BANK OF BIKANER & JAIPUR	70.00
23140	1205370000005936	ARUN KUMAR SUKLA A/C NO.51067357603 OF STATE BANK OF BIKANER & JAIPUR	87.50
23141	1202290000396166	SIYA RAM JATAV A/C NO.51032381524 OF STATE BANK OF BIKANER & JAIPUR	175.00
23142	IN30055610337834	SHYAM BANSAL A/C NO.500989 OF UNION BANK OF INDIA	350.00
23143	IN30155722088746	SURESH CHANDRA JAIN A/C NO.027401507770 OF ICICI BANK	140.00
23144	1202990004128825	NARESH JAWAHARLAL LACHHANI A/C NO.7515 OF BANK OF MAHARASHTRA	116.55
23145	1202600200027349	LAXMI KANT KHANDELWAL A/C NO.25250200000170 OF BANK OF BARODA	1.75
23146	1203660000161306	MANOJ KUMAR SONI A/C NO.61020532040 OF STATE BANK OF BIKANER & JAIPUR	52.50
23147	1203660000161855	MANJU VERMA A/C NO.0571000100261931 OF PUNJAB NATIONAL BANK	35.00
23148	1203660000163643	REKHA AGARWAL A/C NO.01162151002469 OF ORIENTAL BANK OF COMMERCE	1019.55
23149	1203660000171633	BAJRANG LAL PRAJAPAT A/C NO.662710100002142 OF BANK OF INDIA	35.00
23150	1204470003373427	SANJAY MAHARASHI A/C NO.057100100259088 OF PUNJAB NATIONAL BANK	3.50
23151	1206070000004007	JYOTI DEVI SARAOGI A/C NO.01162010030330 OF ORIENTAL BANK OF COMMERCE	249.55
23152	1206070000005401	MANISH SAROGI A/C NO.01162151002575 OF ORIENTAL BANK OF COMMERCE	249.55
23153	IN30011811304395	OM PRAKASH SHARMA A/C NO.51041508392 OF STATE BANK OF BIKANER AND JAIPUR	166.25
23154	IN30011811304408	SURESH KUMAR SHARMA A/C NO.51041495621 OF STATE BANK OF BIKANER AND JAIPUR	761.25
23155	IN30011811304416	MANJU DEVI A/C NO.064701500093 OF ICICI BANK	175.00
23156	IN30011811324073	AMILAL KULHARI A/C NO.51041526672 OF STATE BANK OF BIKANER AND JAIPUR	175.00
23157	IN30116030388145	PRAMENDRA KUMAR SHARMA A/C NO.61025602390 OF STATE BANK OF BIKANER AND JAIPUR	38.15
23158	IN30116030388668	VIKAS AGARWAL A/C NO.01162010037270 OF ORIENTAL BANK OF COMMERCE	249.55
23159	IN30116030415076	DUNGAR MAL PARAKH A/C NO.10926779818 OF STATE BANK OF INDIA	105.00
23160	IN30133020694318	INDIRA RAJPUT A/C NO.MSB51041503224 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23161	IN30148520008395	AJAY SINGH CHAUHAN A/C NO.9050 OF PUNJAB NATIONAL BANK	66.50
23162	IN30148520043436	SAMPATI DEVI BAJAJ A/C NO.057100100125903 OF Punjab National Bank	61.25
23163	IN30148520118689	SHAMA HAIDRI A/C NO.15725 OF PUNJAB NATIONAL BANK	70.00
23164	IN30220110851000	PRIYANKA SHEKHAWAT A/C NO.1320101430142 OF THE BANK OF RAJASTHAN LTD	38.50
23165	IN30220110988338	SANDHYA SAGAR A/C NO.61060829635 OF STATE BANK OF BIKANER AND JAIPUR	35.35
23166	1201060500398241	ZAKIR HUSSAIN A/C NO.01300100006076 OF BANK OF BARODA	214.90

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23167	1201060500398254	ARVIND BAGARIA A/C NO.01162151004876 OF ORIENTAL BANK OF COMMERCE	363.65
23168	1201060500398273	GHANSHYAM SINGH SANKHALA A/C NO.01300100006509 OF BANK OF BARODA	494.55
23169	1201060500403037	JAGMOHAN TIWARI A/C NO.168 OF STATE BANK OF BIKANER & JAIPUR	50.40
23170	1201210100392003	OM PRAKASH A/C NO.61034347111 OF STATE BANK OF BIKANER & JAIPUR	35.00
23171	1201210100486391	AJAY KUMAR SHARMA A/C NO.14664 OF PUNJAB NATIONAL BANK	99.75
23172	1201210100486921	SATYAVEER SINGH BENIWAL A/C NO.14823 OF STATE BANK OF BIKANER & JAIPUR	61.25
23173	1201210100488228	SANTOSH DEVI BENIWAL A/C NO.9495 OF BANK OF BARODA	61.25
23174	1201210100489181	MANJU SAINI A/C NO.31441 OF BANK OF RAJASTHAN LTD	133.00
23175	1201210100490011	M L AGGARWAL AND SONS A/C NO.057100100211352 OF PUNJAB NATIONAL BANK	224.59
23176	1201210100491150	MEENA CHAUHAN A/C NO.257100200217982 OF PUNJAB NATIONAL BANK	317.10
23177	1201210100491623	MUKESH KUMAR BAGARIA A/C NO.01162010027790 OF ORIENTAL BANK OF COMMERCE	249.55
23178	1201210100491963	VIKAS AGARWAL A/C NO.SB01000008 OF UNION BANK OF INDIA	70.00
23179	1201210100492019	SALEEM CHAIMPA MOHAMMED A/C NO.01162010013720 OF ORIENTAL BANK OF COMMERCE	249.55
23180	1201210100492061	JITRAJ AGARWALLA A/C NO.SB01000027 OF UNION BANK OF INDIA	595.00
23181	1201210100492422	MURARI LAL AGGARWAL A/C NO.21371 OF PUNJAB NATIONAL BANK	249.55
23182	1201210100493390	KEDAR NATH AGARWAL H.U.F. A/C NO.14424 OF PUNJAB NATIONAL BANK	224.59
23183	1201210100493844	PUSHPA DEVU BAGARIA A/C NO.011620100277770 OF ORIENTAL BANK OF COMMERCE	66.50
23184	1201210100494472	MURARI LALA BAJAJ H.U.F. A/C NO.01162010007660 OF ORIENTAL BANK OF COMMERCE	224.59
23185	1201210100494527	RAJESH KUMAR BAJAJ A/C NO.01162010003130 OF ORIENTAL BANK OF COMMERCE	249.55
23186	1201210100495024	KESHAR DEV NAIN A/C NO.200690 OF BARODA RAJASTHAN GRAMIN BANK	105.00
23187	1201210100495592	CHANDRALEKHA SHARMA A/C NO.10926766117 OF STATE BANK OF INDIA	99.75
23188	1201210100495710	KISHORI LAL A/C NO.057100100136565 OF PUNJAB NATIONAL BANK	105.00
23189	1201210100496144	SUNITA SHARMA A/C NO.0571000100264929 OF PUNJAB NATIONAL BANK	61.25
23190	1201210100496577	MURARI LAL SHARMA A/C NO.01162010004270 OF ORIENTAL BANK OF COMMERCE	66.50
23191	1201910102348919	ANIL BUDANIA A/C NO.61011563207 OF STATE BANK OF BIKANER & JAIPUR	220.15
23192	1203660000033096	KIRAN BAJAJ A/C NO.1320101420327 OF BANK OF RAJASTHAN LTD	61.25
23193	1203660000100316	MAYA WATI SAINI A/C NO.01300100013124 OF BANK OF BARODA	35.00
23194	1203660000161042	TARIK ALI BHATI A/C NO.9223 OF BARODA RAJASTHAN GRAMIN BANK	70.00
23195	1203660000130569	DINESH KUMAR SIHAG A/C NO.1320101058997 OF BANK OF RAJASTHAN LTD	1400.00
23196	1201770100335598	BABITA PODDAR A/C NO.3601000105022842 OF PUNJAB NATIONAL BANK	61.25
23197	1204470001786627	RAKESHKUMAR SHRAWANKUMAR PUROHIT A/C NO.297010100007153 OF AXIS BANK LTD	3.50
23198	1204720010106510	ASHOK SHARMA A/C NO.30117824117 OF STATE BANK OF INDIA	0.35
23199	1206590000008737	MUKESH KUMAR JOSHI A/C NO.3601002100012172 OF PUNJAB NATIONAL BANK	227.50
23200	IN30133020689275	KAMAL KUAMR ATREYA A/C NO.3601000100054615 OF PUNJAB NATIONAL BANK	70.00
23201	1201410100028009	PRAVEEN CHOUDHARY A/C NO.360100105021904 OF PUNJAB NATIONAL BANK	70.00
23202	1201770100067598	RAJ KUMAR SHARMA A/C NO.4778 OF MARWAR KSHETRIYA GRAMIN BANK	17.50
23203	1201770100447239	NARBADA DEVI AGARWAL A/C NO.10732 OF BANK OF BARODA	249.55
23204	1201770100480152	HIMANSHU RAJVANSHI A/C NO.20018095 OF BANK OF BARODA	17.50
23205	1201770100482388	SANJAY KUMAR SONI A/C NO.20014942 OF BANK OF BARODA	35.00
23206	1201770100544068	RADHE SHYAM SWAMI A/C NO.51038497260 OF STATE BANK OF BIKANER & JAIPUR	35.00
23207	1203660000164286	SANT RAM A/C NO.51085020916 OF STATE BANK OF BIKANER & JAIPUR	83.30
23208	1203660000164554	PRAHLAD RAM A/C NO.7958 OF BARODA RAJASTHAN GRAMIN BANK	61.25
23209	1203660000165009	RAJ KUMARI A/C NO.3078 OF BARODA RAJASTHAN GRAMIN BANK	249.55
23210	1203660000125151	JAGDISH KUMAR PUNIA A/C NO.3084 OF PUNJAB NATIONAL BANK	35.00
23211	1203660000125531	SUMER SINGH A/C NO.51084967606 OF STATE BANK OF BIKANER & JAIPUR	24.85
23212	1203660000125801	KISHAN LAL GARG A/C NO.6708 OF CHURU ZILA URBAN CO OP BANK LTD	175.00
23213	1203660000146070	SNEH LATA GUPTA A/C NO.30258887787 OF STATE BANK OF INDIA	35.00
23214	1203660000151101	RUPESH KUMAR A/C NO.7116 OF CHURU ZILA URBAN CO OP BANK LTD	17.50
23215	IN30177411850235	NAVEEN KUMAR A/C NO.0197P13064001 OF INDUSIND BANK	1.75
23216	1201210100489008	SUNIL KUMAR A/C NO.9676 OF BANK OF BARODA	17.50
23217	1201210100491205	JAGADISH PRASAD SIHAG A/C NO.10745 OF PUNJAB NATIONAL BANK	350.00
23218	1203660000162519	DAYAVANTI . A/C NO.61073967285 OF STATE BANK OF BIKANER & JAIPUR	70.00
23219	1203660000162523	RAMESH KUMAR A/C NO.51059696226 OF STATE BANK OF BIKANER & JAIPUR	61.25
23220	1201210100486902	MADAN CHAND KHATER A/C NO.211 OF BANK OF BARODA	154.00
23221	1203660000117292	BHAGIRATH SINGH CHARAN A/C NO.61006378754 OF STATE BANK OF BIKANER & JAIPUR	35.00
23222	1203660000155366	KANTA DEVI A/C NO.61037634533 OF STATE BANK OF BIKANER & JAIPUR	70.00
23223	1203660000155370	SUNITA BAI A/C NO.61045534243 OF STATE BANK OF BIKANER & JAIPUR	105.00
23224	1203660000156171	SHRI KANT ATREY A/C NO.61056254333 OF STATE BANK OF BIKANER & JAIPUR	70.00
23225	1203660000157777	ZULFKAR HISSARIA A/C NO.61026479272 OF STATE BANK OF BIKANER & JAIPUR	66.50
23226	1301440002920491	IMEE LAL NAI A/C NO.37149506173 OF STATE BANK OF INDIA	0.35
23227	IN30133021618604	BASANT KUMAR BOHARA A/C NO.61076400279 OF STATE BANK OF BIKANER AND JAIPUR	70.00
23228	1204470000196077	VINIT KUMAR PINCHA A/C NO.011782010000070 OF ORIENTAL BANK OF COMMERCE	5.25
23229	12044700002015313	DEEP CHAND NOLKHA A/C NO.30268431291 OF STATE BANK OF INDIA	87.85
23230	1206070000005870	ANJU GOYAL A/C NO.51041527064 OF STATE BANK OF BIKANER & JAIPUR	105.00
23231	IN30112716867534	SUSHILA HARCHANDANI A/C NO.6774 OF PUNJAB NATIONAL BANK	35.00
23232	IN30116030104373	SURESH KUMAR AGARWAL A/C NO.3605000100028467 OF Punjab National Bank	241.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23233	IN30226912520097	DHANNESINGH N PUROHIT A/C NO.30377624450 OF STATE BANK OF INDIA	1.75
23234	1201640000139043	SAROJ CHOUDHARY A/C NO.01122151010109 OF ORIENTAL BANK OF COMMERCE	41.30
23235	1202060001257458	SOLOCHANA PAREEK A/C NO.01122151000506 OF ORIENTAL BANK OF COMMERCE	116.55
23236	1202060001258768	DHANPAT BUCHHA A/C NO.22902 OF STATE BANK OF BIKANER & JAIPUR	99.75
23237	1203660000083758	SHYAM SUNDAR PANDIA A/C NO.02562010003220 OF ORIENTAL BANK OF COMMERCE	35.00
23238	1203350000226723	TARA CHAND . A/C NO.475 OF MARUDHAR KSHETRIYA GRAMIN BANK	249.55
23239	1201770100326625	KAILASH CHANDRA A/C NO.4558 OF MARUDHAR KSHETRIYA GRAMIN BANK	249.55
23240	1206590000011786	SHEKHAR KUMAR BHANSALI A/C NO.3607000100098756 OF PUNJAB NATIONAL BANK	35.00
23241	IN30011811019534	SANDEEP KUMAR BAGRA A/C NO.5687 OF THE CHURU CENTRAL CO-OP BANK LTD	245.00
23242	IN30011811225089	SURESH KUMAR ARORA A/C NO.3607000100085239 OF Punjab National Bank	175.00
23243	IN30116030196950	KAMAL KUMAR NAHATA A/C NO.7839 OF BANK OF BARODA	105.00
23244	IN30116030199894	PAVAN KUMAR SHARMA A/C NO.01090094008 OF STATE BANK OF INDIA	35.00
23245	IN30116030257320	PREMA RAM BUGALIA A/C NO.142 OF THE CHURU CENTRAL CO-OP BANK LTD.	140.00
23246	IN30116030451485	RAMESHWAR LAL KHICHAR A/C NO.20005768 OF BARODA RAJASTHAN GRAMIN BANK	175.00
23247	IN30249610007170	CHANDERKANTA JAIN A/C NO.22819 OF BANK OF BARODA	249.55
23248	1201330000301335	MOHAN LAL SHASTRI A/C NO.3607000100090161 OF PUNJAB NATIONAL BANK	105.00
23249	1201770100547073	SUNIT KUMAR SOMANI A/C NO.51095077916 OF STATE BANK OF BIKANER & JAIPUR	35.00
23250	1203350000569952	VINOD KUMAR SHARMA A/C NO.51095135030 OF STATE BANK OF BIKANER & JAIPUR	52.50
23251	1203350000644075	DEVENDRA VEDI A/C NO.20026860 OF BANK OF BARODA	35.00
23252	1203350000687829	GOPAL KISHAN CHAUHAN A/C NO.5455 OF BARODA RAJASTHAN GRAMIN BANK	35.00
23253	1204470004569287	MOHAN LAL OJHA A/C NO.61061332124 OF STATE BANK OF BIKANER & JAIPUR	210.00
23254	1204470004733317	DILEEP KUMAR INDORIA A/C NO.51094456781 OF STATE BANK OF BIKANER & JAIPUR	26.95
23255	1201750000292330	INDERMANI DEVI LAKHOTIA A/C NO.14290100007330 OF BANK OF BARODA	70.00
23256	1204370000080804	Om Prakash Jangid A/C NO.1370101084736 OF BANK OF RAJASTHAN LTD	350.00
23257	1204470000665526	CHIRANJI LAL JAIN A/C NO.10290100007164 OF BANK OF BARODA	336.70
23258	1204470004818249	BHAG CHAND SONI A/C NO.06832040012330 OF ORIENTAL BANK OF COMMERCE	35.00
23259	1204470006685235	ARUN KUMAR SARDA A/C NO.1081000100036273 OF PUNJAB NATIONAL BANK	70.00
23260	1304140002593939	SATISH KUMAR DADHICH A/C NO.553202010000752 OF UNION BANK OF INDIA	35.00
23261	IN30023911136284	RAMKUMAR CHAUDHARY A/C NO.5976 OF BANK OF INDIA	245.00
23262	IN30023913151139	DEEN DAYAL SHARMA A/C NO.12724 OF RAJASTHAN GRAMEEN BANK LTD	9.10
23263	IN30039410140408	KAVITA DEVI SONI A/C NO.17557 OF PUNJAB NATIONAL BANK	249.55
23264	IN30039410984436	SWATI BIYANI A/C NO.3397 OF PUNJAB NATIOAL BANK	2.10
23265	IN30039411598129	MAHESH KUMAR JAIN A/C NO.1238 OF BANK OF BARODA	105.00
23266	IN30061010379608	DEVI NATHMAL SHARMA A/C NO.SB539010017499 OF KOTAK MAHINDRA BANK LTD	99.75
23267	IN30112715852326	KAMAL KISHORE AGRAWAL A/C NO.830020140495 OF SYNDICATE BANK	133.00
23268	IN30148520197135	RAMOTAR A/C NO.663510110000188 OF BANK OF INDIA	17.50
23269	IN30177414157412	MANOJ BAJAJ A/C NO.1891 OF CANARA BANK	47.95
23270	IN30177414925560	BHANWAR LAL FAGERIA A/C NO.1370101444507 OF THE BANK OF RAJASTHAN LTD	61.25
23271	IN30220110546132	JAGDISH PRASAD SARDA A/C NO.084700100065461 OF Punjab National Bank	249.55
23272	IN30220110566208	BUDI PRAKASH SONI A/C NO.51037320123 OF STATE BANK OF BIKANER AND JAIPUR	35.00
23273	IN30220111297876	YOGESH KUMAR MISHRA A/C NO.1370301113083 OF THE BANK OF RAJASTHAN LTD	0.94
23274	IN30226911099329	VANDANA JAIN A/C NO.084700102738118 OF Punjab National Bank	10.50
23275	IN30371910699972	UMESH KUMAR KHANDELWAL A/C NO.9413 OF UCO BANK	23.10
23276	1201060500342652	MAMTA RAWAT A/C NO.10879173990 OF STATE BANK OF INDIA	500.50
23277	1201330001741439	VIRENDRA KUMAR SEXENA A/C NO.51040323139 OF STATE BANK OF BIKANER & JAIPUR	61.25
23278	1201770100383298	SHOBHA RAM SARAN A/C NO.6845 OF PUNJAB NATIONAL BANK	21.00
23279	1201770100406392	ARUN KUMAR SINGH A/C NO.5501 OF BANK OF INDIA	70.00
23280	1201770100476264	NARESH KUMAR MATHUR A/C NO.553202010000910 OF UNION BANK OF INDIA	134.75
23281	1201770100549674	DINESH BIYANI A/C NO.084700102750615 OF PUNJAB NATIONAL BANK	249.55
23282	1203440000530210	DEEPAK JOSHI A/C NO.1370101436489 OF BANK OF RAJASTHAN LTD	31.50
23283	1203660000147912	RAKESH KUMAR AGARWALLA A/C NO.61042144756 OF STATE BANK OF BIKANER & JAIPUR	61.25
23284	1204470002646508	MOHAN RAM JAKHAR A/C NO.61029178169 OF STATE BANK OF BIKANER & JAIPUR	17.50
23285	1301440001565766	KULDEEP SHARMA . A/C NO.0760000103052345 OF PUNJAB NATIONAL BANK	0.35
23286	1201060500344311	MUNNA LAL GAUR A/C NO.1354 OF PUNJAB NATIONAL BANK	61.25
23287	1204370000029031	Suresh Poddar A/C NO.05802151000657 OF ORIENTAL BANK OF COMMERCE	17.50
23288	1204370000132364	SAROJ . A/C NO.08430100013833 OF BANK OF BARODA	187.25
23289	1204370000138051	DHARM PAL A/C NO.0657000103009702 OF PUNJAB NATIONAL BANK	166.60
23290	1204980000022218	PAWAN KUMAR SHARMA A/C NO.51034372391 OF STATE BANK OF BIKANER & JAIPUR	61.25
23291	1204980000054421	PAWAN KUMAR MAHARSHI A/C NO.08430100002655 OF BANK OF BARODA	875.00
23292	1206070000006990	SHIV KUMAR A/C NO.065701000027 OF ICICI BANK LTD	275.80
23293	IN30611420033057	KAILASH CHANDRA MISHRA A/C NO.51049819627 OF STATE BANK OF BIKANER AND JAIPUR	249.55
23294	IN30611420033514	REKHA MISHRA A/C NO.61046168081 OF STATE BANK OF BIKANER AND JAIPUR	249.55
23295	1201770100201827	MANABIR SINGH A/C NO.11932151001291 OF ORIENTAL BANK OF COMMERCE	249.55
23296	1201770100428551	SOANL GAUR A/C NO.51034379624 OF STATE BANK OF BIKANER & JAIPUR	249.55
23297	1201770100454599	RAVINDRA PAREEK A/C NO.61036394760 OF STATE BANK OF BIKANER & JAIPUR	249.55
23298	1201770100456294	VIBHAVASU GAUR A/C NO.51034376849 OF STATE BANK OF BIKANER & JAIPUR	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23299	1202990006291079	MOHAN LAL A/C NO.08430100006595 OF BANK OF BARODA	175.00
23300	1203350000411495	RAJESH KUMAR SHARMA A/C NO.1460 OF CANARA BANK	113.75
23301	1203350000676025	MANOJ KUMAR A/C NO.61029337472 OF STATE BANK OF BIKANER & JAIPUR	116.55
23302	1203350000696603	FAISAL SOLANKI A/C NO.30804910015 OF STATE BANK OF INDIA	35.00
23303	IN30148510554491	RAMESH CHANDRA SHARMA A/C NO.0196327 OF PUNJAB NATIONAL BANK LTD	35.00
23304	1204470000565223	GOVIND TAILOR A/C NO.14470100016926 OF BANK OF BARODA	12.60
23305	IN30220110925927	MAHENDRA KANWAR A/C NO.14470100008202 OF BANK OF BARODA	133.00
23306	1201210100490921	RAVINDRA KUMAR SHARMA A/C NO.11932011003861 OF ORIENTAL BANK OF COMMERCE	70.00
23307	IN30226912237256	SANGEETA DEVI JAIN A/C NO.0842000100199981 OF PUNJAB NATIONAL BANK	35.00
23308	1201770100567651	OM PRAKASH RAIGAR A/C NO.0842000100225198 OF PUNJAB NATIONAL BANK	8.75
23309	1203140000032302	NITESH MALANI A/C NO.004501517093 OF ICICI BANK LTD	249.55
23310	1203660000163998	VISHNU GUPTA A/C NO.0527000110038199 OF PUNJAB NATIONAL BANK	99.75
23311	1203660000156701	PAWAN KUMAR MISHRA A/C NO.0527000100107533 OF PUNJAB NATIONAL BANK	61.25
23312	1203660000160982	RAKESH . A/C NO.0527000110037905 OF PUNJAB NATIONAL BANK	169.75
23313	12044700004475074	SRIRAM SONI A/C NO.61031147455 OF STATE BANK OF BIKANER & JAIPUR	56.35
23314	12044700005573278	SURESH KUMAR KUMAWAT A/C NO.61032568722 OF STATE BANK OF BIKANER & JAIPUR	245.00
23315	IN30148520189195	MADHU BALA AGARWAL A/C NO.49818 OF THE BANK OF RAJASTHAN LTD	105.00
23316	1304140002918011	KISHAN LAL SHARMA A/C NO.51053380988 OF STATE BANK OF BIKANER & JAIPUR	61.25
23317	12044700005148072	DINESH KUMAR AGARWAL HUF A/C NO.01270100000806 OF BANK OF BARODA	78.75
23318	IN30133020598538	RANVEER SINGH BALWADA A/C NO.30114433068 OF STATE BANK OF INDIA	35.00
23319	IN30148520178316	NARESH KUMAR JINDAL A/C NO.271800100170982 OF Punjab National Bank	175.00
23320	IN30148520237687	PRAHLAD KUMAR A/C NO.51053266992 OF STATE BANK OF BIKANER AND JAIPUR	499.10
23321	IN30148520237734	PREM LALITA KHANDA A/C NO.51053349074 OF STATE BANK OF BIKANER AND JAIPUR	249.55
23322	IN30177413917380	GAURAV KUMAR SHARMA A/C NO.2718001500273064 OF Punjab National Bank	61.25
23323	1202920000111058	POORAN MAL AGARWAL A/C NO.0790101420822 OF BANK OF RAJASTHAN LTD	280.00
23324	1203660000066662	NIDHI SANGHI A/C NO.51053423695 OF STATE BANK OF BIKANER & JAIPUR	52.50
23325	1203660000071710	VINOD KUMAR GOYAL A/C NO.51053350272 OF STATE BANK OF BIKANER & JAIPUR	61.25
23326	1203660000082184	NAND LAL A/C NO.0790101433709 OF BANK OF RAJASTHAN LTD	61.25
23327	1203660000087237	SANJAY KUMAR SANGHI A/C NO.0790101424905 OF BANK OF RAJASTHAN LTD	61.25
23328	IN30148520202195	HARISH KUMAR SHRAYWALA A/C NO.311400100089771 OF Punjab National Bank	499.10
23329	IN30148520215843	SHANKAR LAL GOKULKA A/C NO.51066704615 OF STATE BANK OF BIKANER AND JAIPUR	249.55
23330	IN30148520240357	ASHA AGARWAL A/C NO.25700100006797 OF BANK OF BARODA	210.00
23331	IN30216410312577	HARI PRAKASH GOKULKA A/C NO.51066725331 OF STATE BANK OF BIKANER AND JAIPUR	28.00
23332	1201060500367897	RAMESH CHAND YADAV A/C NO.3114000400073616 OF PUNJAB NATIONAL BANK	175.00
23333	1201910100228854	SUNIL KUMAR KASERA A/C NO.1284 OF SHEKHAWATI GRAMIN BANK	83.30
23334	1201910100537758	AMAR CHAND KASERA A/C NO.3114000100154479 OF PUNJAB NATIONAL BANK	49.35
23335	1201910100608723	PANKAJ KUMAR SONI A/C NO.3114000100156264 OF PUNJAB NATIONAL BANK	385.00
23336	1201910100640964	DROPATI DEVI AGARWAL A/C NO.2008521 OF BANK OF BARODA	249.55
23337	1201910100655508	GHANSHYAM BAJAJ A/C NO.3114000100067353 OF PUNJAB NATIONAL BANK	17.50
23338	1201910101008761	MADHU DEVI SANGHI A/C NO.61012814208 OF STATE BANK OF BIKANER & JAIPUR	249.55
23339	1201770100341620	SUNIL KUMAR GUPTA A/C NO.0197p15460010 OF INDUSIND BANK LTD	249.55
23340	1201770100341654	TARA CHAND GUPTA A/C NO.0197p11122010 OF INDUSIND BANK LTD	249.55
23341	1301760000612541	VIDHYADHAR SONI A/C NO.671501422604 OF BANK OF RAJASTHAN LTD	70.00
23342	IN30165310196799	SUMER SINGH A/C NO.244000101170741 OF Punjab National Bank	61.25
23343	IN30177415235782	PREMLATA DIDWANIA A/C NO.51094166161 OF STATE BANK OF BIKANER AND JAIPUR	248.50
23344	IN30205010107284	RAJENDRA SINGH A/C NO.024400101184504 OF PUNJAB NATIONAL BANK	61.25
23345	IN30220110898402	DEVKARAN SINGH A/C NO.024400100173967 OF PUNJAB NATIONAL BANK	35.00
23346	1201060500286917	SURESH KUMAR GOENKA A/C NO.4145 OF UCO BANK	66.50
23347	1201060500294930	NAVEEN KUMAR KEDIA A/C NO.0197BV0406001 OF INDUSIND BANK LTD	236.25
23348	1201210100447060	JAYPRAKASH CHOUDHARY A/C NO.56 OF BANK OF INDIA	52.50
23349	1201210100501419	BAL RAJ BUDANIA A/C NO.0197P12091010 OF INDUSIND BANK LTD	61.25
23350	1201770100356688	SHANTA KANORIA A/C NO.0154978 OF PUNJAB NATIONAL BANK	70.00
23351	1201770100470015	BUDI PRAKASH KAYA A/C NO.0197p18651001 OF INDUSIND BANK LTD	249.55
23352	1201770100568771	VIKRAM SINGH A/C NO.065701500421 OF ICICI BANK LTD	17.50
23353	1201910100286269	VINOD KUMAR RANASARIA A/C NO.0197P12798001 OF INDUSIND BANK LTD	585.55
23354	1201910100431801	PAWAN KUMAR BHUKANIA A/C NO.0197P14650001 OF INDUSIND BANK LTD	148.75
23355	1203320002664393	SUCHETA YADAV A/C NO.024400101196068 OF PUNJAB NATIONAL BANK	83.30
23356	1203440000555339	ABDUL MAJID . A/C NO.06682151030699 OF ORIENTAL BANK OF COMMERCE	0.70
23357	IN30039416278106	PRAMOD KUMAR SHARMA A/C NO.51076117434 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23358	1201210100455580	MAHAVIR PRASAD SHARMA A/C NO.61032792743 OF STATE BANK OF BIKANER & JAIPUR	249.55
23359	1201210100455654	VIKASH SHARMA A/C NO.61074592994 OF STATE BANK OF BIKANER & JAIPUR	849.80
23360	1201750000324471	MRIDUL KATEWA A/C NO.0197P13034001 OF INDUSIND BANK LTD	61.25
23361	1304140006161419	SHISH RAM A/C NO.07272010016500 OF ORIENTAL BANK OF COMMERCE	507.85
23362	IN30611420040128	DEVANAND CHAUDHARY A/C NO.51044368951 OF STATE BANK OF BIKANER AND JAIPUR	133.00
23363	IN30611420040144	ANAND CHOUDHARY A/C NO.51044347476 OF STATE BANK OF BIKANER AND JAIPUR	133.35
23364	1201210100455641	SWATI . A/C NO.30031817819 OF STATE BANK OF INDIA	65.80

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23365	1201410100013714	ANOOP KUMAR MODI A/C NO.226300100079578 OF PUNJAB NATIONAL BANK	35.00
23366	1201410100014357	POORAN MAL MODI A/C NO.9924 OF BANK OF INDIA	105.00
23367	1203140000062593	SANDEEP FATEHPURIA A/C NO.10270100006041 OF BANK OF BARODA	599.55
23368	1203140000087538	SARIKA FATEHPURIA A/C NO.61052742119 OF STATE BANK OF BIKANER & JAIPUR	249.55
23369	1203320002994471	SUSHEELA DEVI SUDRANIA A/C NO.10270100010360 OF BANK OF BARODA	516.60
23370	1304140004345839	VISHWAMBHAR LAL AGRAWAL A/C NO.5471 OF STATE BANK OF BIKANER & JAIPUR	62.65
23371	IN30177415467011	KAILASH CHANDRA DROLIA A/C NO.07272191002061 OF ORIENTAL BANK OF COMMERCE	113.75
23372	IN30177415518057	CHANDRA SHEKHAR PACHERIA A/C NO.07272191002993 OF ORIENTAL BANK OF COMMERCE	55.65
23373	1203440000477529	GOPAL . A/C NO.61006311642 OF STATE BANK OF BIKANER & JAIPUR	52.50
23374	IN30177414074686	MANOJ KUMAR A/C NO.0244000101200769 OF Punjab National Bank	245.00
23375	1203350000447908	VEDPRAKASH YADAV A/C NO.15092 OF UCO BANK	61.25
23376	1201910100486218	SUSHILA SAINI A/C NO.0197P14959010 OF INDUSIND BANK LTD	249.55
23377	1201910100486222	ASHOK KUMAR SAINI A/C NO.0197P14959010 OF INDUSIND BANK LTD	133.00
23378	1201910101070157	DHARMENDER KUMAR SONI A/C NO.30648639606 OF STATE BANK OF INDIA	140.00
23379	1201910101147221	SURENDRA KUMAR AGARWAL A/C NO.30779014481 OF STATE BANK OF INDIA	66.50
23380	1201210100443408	MADAN LAL SAINI A/C NO.51044441627 OF STATE BANK OF BIKANER & JAIPUR	70.00
23381	1201210100452936	PAWAN KUMAR GUPTA A/C NO.51064660271 OF STATE BANK OF BIKANER & JAIPUR	249.55
23382	1301440003589799	AAPESH CHOPDAR A/C NO.08010100031958 OF BANK OF BARODA	0.70
23383	1201770100089073	URMILA DEVI MURARKA A/C NO.16746 OF BANK OF BARODA	249.55
23384	1202060000359091	KAILASH CHAND SAINI A/C NO.61047384294 OF STATE BANK OF BIKANER & JAIPUR	66.50
23385	1202060000362077	SANJAY KUMAR A/C NO.12752151019787 OF ORIENTAL BANK OF COMMERCE	35.00
23386	1203320002765351	KAILASH CHANDRA JANGIR A/C NO.08010100003670 OF BANK OF BARODA	35.00
23387	1203320003196076	SANWAR MAL SAINI A/C NO.12752151005506 OF ORIENTAL BANK OF COMMERCE	35.00
23388	IN30148520264860	DURGA RAM SAINI A/C NO.51081043745 OF STATE BANK OF BIKANER AND JAIPUR	17.50
23389	IN30148520214816	GOPINATH SHARMA A/C NO.51064710224 OF STATE BANK OF BIKANER AND JAIPUR	66.50
23390	IN30023912593023	NAWAL KISHORE AGRAWAL A/C NO.9883 OF DENA BANK	12.25
23391	1203230000227817	RAJESH KUMAR DHINGRA A/C NO.51031934208 OF STATE BANK OF BIKANER & JAIPUR	99.75
23392	1204230000070991	RAJVEER SINGH YADAV A/C NO.4729 OF RAJASTHAN GRAMIN BANK	61.25
23393	1301760000857606	SURENDRA KUMAR A/C NO.673101410090 OF BANK OF RAJASTHAN LTD	140.00
23394	1201770100354741	MAYANK DEORA A/C NO.61027332078 OF STATE BANK OF BIKANER & JAIPUR	70.00
23395	1203320003635914	MURARI LAL SHARMA A/C NO.51094166003 OF STATE BANK OF BIKANER & JAIPUR	70.00
23396	1204470003634099	MOHAMMED AAZAM KHARADI A/C NO.51015292174 OF STATE BANK OF BIKANER & JAIPUR	42.00
23397	1301760000761867	PURUSHOTTAM SHARMA A/C NO.670001442732 OF BANK OF RAJASTHAN LTD	61.25
23398	1204470000237771	SURENDRA KUMAR RAKHECHA A/C NO.15520 OF UCO BANK	52.50
23399	1204470000902001	KANHAIYA LAL BHARWANI A/C NO.3120101044514 OF BANK OF RAJASTHAN LTD	208.60
23400	1204470002053235	VIKAS VOHRA A/C NO.105104000059723 OF IDBI BANK	92.75
23401	1204470002115407	MONIKA AGARWAL A/C NO.53019326190 OF STATE BANK OF INDORE	33.25
23402	1204470002260939	DINESH KAUSHIK A/C NO.10097437589 OF STATE BANK OF INDIA	5.95
23403	1204470004009545	SURESH S A/C NO.335010100033460 OF AXIS BANK LTD	35.00
23404	1204470004198967	SUMAN BISHNOI A/C NO.0370101427753 OF BANK OF RAJASTHAN LTD	105.00
23405	1204470004541172	JAI KISHAN SOMANI A/C NO.335010100052359 OF AXIS BANK LTD	238.00
23406	1204720010519405	GEETA GUPTA A/C NO.30311728401 OF STATE BANK OF INDIA	40.25
23407	1204720011183159	BHUVNESHWER SUTHAR A/C NO.30168027825 OF STATE BANK OF INDIA	52.50
23408	1204890000138709	ALKA DUBEY A/C NO.01160110003633 OF UCO BANK	35.00
23409	1206850000043617	MEENA CHHANGANI A/C NO.0683SB01003019 OF UNION BANK OF INDIA	220.50
23410	1206850000054192	BHAWANI SHANKAR CHURA A/C NO.63015510042 OF STATE BANK OF INDORE	61.25
23411	1207650000241951	PREM RATAN GAHLOT . A/C NO.51008791925 OF STATE BANK OF BIKANER & JAIPUR	175.00
23412	1207650000243826	SHAKTI KUMAR MODI . A/C NO.61051649734 OF STATE BANK OF BIKANER & JAIPUR	35.00
23413	1207650000248157	JAI DAYAL AGARWAL . A/C NO.0113J03329001 OF INDUSIND BANK LTD	43.75
23414	1301760000198098	MAHESH SINGH TANWAR A/C NO.0370101419055 OF BANK OF RAJASTHAN LTD	99.75
23415	1301760000277944	MADHURI SHARMA A/C NO.670001423243 OF BANK OF RAJASTHAN LTD	105.00
23416	1301760000397011	RAJ BALA A/C NO.0370101426046 OF BANK OF RAJASTHAN LTD	66.50
23417	1601010000173683	OM PRAKASH KUKKAR A/C NO.678 OF PUNJAB & SIND BANK	175.00
23418	1601010000251037	RAMA GUPTA A/C NO.10077804328 OF STATE BANK OF INDIA	560.00
23419	1601010000306679	PUNEET BOTHRA A/C NO.10097444701 OF STATE BANK OF INDIA	394.10
23420	IN30023912869836	ARJUN KALLA A/C NO.01003837 OF CORPORATION BANK	140.00
23421	IN30023913377724	GAJENDRA BHARTI A/C NO.18650100005279 OF BANK OF BARODA	26.25
23422	IN30039416195892	JAISHREE MALOO A/C NO.001128 OF UCO BANK	35.00
23423	IN30045013085387	KAVITA GUPTA A/C NO.050104000157162 OF IDBI BANK LTD	241.50
23424	IN30051312703162	BANSHI DHAR SWAMI A/C NO.51008914698 OF STATE BANK OF BIKANER AND JAIPUR	17.50
23425	IN30051312741597	KIRAN JAIN A/C NO.005700100229688 OF PUNJAB NATIONAL BANK	35.00
23426	IN30051314946680	KALPANA AGARWAL A/C NO.61020473774 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23427	IN30096610270168	PREM RATAN AGARWAL A/C NO.335010100032072 OF UTI BANKLTD	50.05
23428	IN30133019695928	MANAK DEVI BANTHIA A/C NO.106209 OF ALLAHABAD BANK	61.25
23429	IN30133019960350	GYANWATI SARAN A/C NO.51021814075 OF STATE BANK OF BIKANER AND JAIPUR	350.00
23430	IN30133020703582	NIRAJ KUMAR A/C NO.105104000204057 OF IDBI BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23431	IN30169611024389	JAI SINGH A/C NO.51011860545 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23432	IN30169611430649	GIRI RAJ RATHI A/C NO.667010100004737 OF BANK OF INDIA	35.00
23433	IN30169611807606	MANISH SWAMI A/C NO.18650100007812 OF BANK OF BARODA	18.20
23434	IN30177410971334	PAWAN KUMAR DADHICH A/C NO.529429393 OF INDIAN BANK	61.25
23435	IN30177411100962	RAJEEV KULSHRESTHA A/C NO.30055728657 OF STATE BANK OF INDIA	130.55
23436	IN30177411141404	KAILASH KUMAR PAREEK A/C NO.4142000100019675 OF Punjab National Bank	27.30
23437	IN30177412148074	SAMPAT DEVI DAGA A/C NO.023401528138 OF ICICI BANK LTD	34.65
23438	IN30177412273496	MEENAKSHI DADHICH A/C NO.730748658 OF INDIAN BANK	35.00
23439	IN30177412402120	ASHOK KUMAR ANEJA A/C NO.111177 OF ALLAHABAD BANK	29.75
23440	IN30177413877565	SURENDRA BENIWAL A/C NO.MSB10077792887 OF STATE BANK OF INDIA	35.00
23441	IN30177414027472	HANUMAN PRASAD RATHI A/C NO.51021762909 OF STATE BANK OF BIKANER & JAIPUR	35.00
23442	IN30177414507240	SUNIL KUMAR VERMA A/C NO.0113J00947001 OF INDUSIND BANK LTD	35.00
23443	IN30177414857434	SOHAN LAL A/C NO.023401524863 OF ICICI BANK LTD	17.50
23444	IN30177414916472	SUNIL CHOUDHARY A/C NO.023401528402 OF ICICI BANK LTD	12.95
23445	IN30177415908268	SANJIV KUMAR PANDEY A/C NO.335010100104357 OF AXIS BANK LTD	23.45
23446	IN30177416085232	GULAB KANWAR BHATI A/C NO.83402010009917 OF SYNDICATE BANK	61.25
23447	IN30177416206901	AZAD KUMAR PUROHIT A/C NO.4142000100039314 OF PUNJAB NATIONAL BANK	1.75
23448	IN30220110896757	GIRIRAJ DUJARI A/C NO.9858 OF CANARA BANK	61.25
23449	IN30223611203715	SUNIL KUMAR VYAS A/C NO.26570100002195 OF BANK OF BARODA	175.00
23450	IN30223611898674	VIDYA SAGAR YADAV A/C NO.105104000016454 OF IDBI BANK	24.50
23451	IN30226912229645	RAMA MODI A/C NO.667010100005098 OF BANK OF INDIA	64.75
23452	IN30226912599555	MANSUKH RAM A/C NO.3120101418652 OF THE BANK OF RAJASTHAN LIMITED	1.05
23453	IN30287120511404	Rajesh Rawat A/C NO.51095336225 OF State Bank of Bikaner And Jaipur	642.25
23454	IN30287120640029	Sanju Devi Vyas A/C NO.61055710886 OF State Bank of Bikaner And Jaipur	19.25
23455	IN30611420042342	AJEET SINGH PANWAR A/C NO.51027441469 OF STATE BANK OF BIKANER AND JAIPUR	66.50
23456	IN30611420042359	MOHEMED IBRAHIM KHAN A/C NO.51030706805 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23457	1201090001236904	PRAMOD KUMAR . CHAMOLI A/C NO.0057000100189681 OF PUNJAB NATIONAL BANK	70.00
23458	1201210100205157	RAJENDER PRAKASH GARG	66.50
23459	1201210100208046	SUDHIR KUMAR GANGWAR A/C NO.532 OF RAJASTHAN STATE CO OP BANK LTD	99.75
23460	1201330001738939	SANJAY PUROHIT A/C NO.0370101421553 OF BANK OF RAJASTHAN LTD	5.25
23461	1201330001739396	PRAVEEN KUMAR MUKIM A/C NO.3592000100125677 OF PUNJAB NATIONAL BANK	35.00
23462	1201330001741561	RAMA DEVI BAHETI A/C NO.3120101008085 OF BANK OF RAJASTHAN LTD	249.55
23463	1201330001742981	ROHIT DAGA A/C NO.3592000100126816 OF PUNJAB NATIONAL BANK	35.00
23464	1201330001747008	SARLA DEVI KAUSHIK A/C NO.106521 OF ALLAHABAD BANK	83.30
23465	1201370000145941	NARINDER SINGH LOHIA A/C NO.005700101212043 OF PUNJAB NATIONAL BANK	350.00
23466	1201370000220193	BIRABALA RAM . A/C NO.67 OF PUNJAB NATIONAL BANK	66.50
23467	1201750000335711	HARIKRISHNA FULWARIA A/C NO.10077762331 OF STATE BANK OF INDIA	17.50
23468	1201770100704201	SUDESH AGRAWAL A/C NO.51030837523 OF STATE BANK OF BIKANER & JAIPUR	249.55
23469	1201910100510290	BULAKI DAS RANGA A/C NO.20168662953 OF BANK OF MAHARASHTRA	35.00
23470	1201910102304708	PUSHPA DEVI BIHANI A/C NO.023401526098 OF ICICI BANK LTD	0.35
23471	1201910102306724	SHIV PRAKASH NAGAL A/C NO.335010100082563 OF AXIS BANK LTD	17.50
23472	1201910102353853	SHRAVAN KUMAR VISHNOI A/C NO.023401517719 OF ICICI BANK LTD	79.80
23473	1202060000078916	KASHMIRI LAL NIMBAL A/C NO.023401500842 OF ICICI BANK LTD	42.00
23474	1202060000185301	TULSI DASS SHARMA A/C NO.61020671211 OF STATE BANK OF BIKANER & JAIPUR	61.25
23475	1202060000205840	MAN MOHAN DAMMANI A/C NO.1898 OF BANK OF INDIA	17.50
23476	1202060000284520	SHARDA DEVI A/C NO.3819 OF BANK OF BARODA	35.00
23477	1202060000367909	RAM CHANDRA GHINTALA A/C NO.023401524435 OF ICICI BANK LTD	249.55
23478	1202870000028868	LAXMI NARAYAN VYAS A/C NO.0113J04909001 OF INDUSIND BANK LTD	70.00
23479	1202890000308301	BIJAY KUMAR MUNDHARA A/C NO.0370101427326 OF BANK OF RAJASTHAN LTD	122.50
23480	1202890000559494	RAJINDER MOHAN SETHI A/C NO.3B108842 OF ALLAHABAD BANK	166.60
23481	1202990002772029	JANAK SINGH SHEKHAWAT A/C NO.050901501104 OF ICICI BANK LTD	99.75
23482	1202990003414851	MANJU JOSHI A/C NO.57875 OF BANK OF RAJASTHAN LTD	3.50
23483	1202990005542689	ANJU PARIHAR A/C NO.2050101010860 OF BANK OF RAJASTHAN LTD	22.75
23484	1203150000037202	SUBHASH KUMAR LEKH RAM CHHIMPA A/C NO.51027407427 OF STATE BANK OF BIKANER & JAIPUR	8.75
23485	1203320001265140	KUSUM ACHARYA A/C NO.218 OF INDIAN OVERSEAS BANK	17.50
23486	1203320001498094	UMA DEVI MITTAL A/C NO.10097452745 OF STATE BANK OF INDIA	175.00
23487	1203320003214489	GIRIRAJ JOSHI A/C NO.023401523774 OF ICICI BANK LTD	73.50
23488	1203320003360714	VIJAY BALECHA A/C NO.51020725504 OF STATE BANK OF BIKANER & JAIPUR	17.50
23489	1203320003392681	RAMJI LAL SHARMA A/C NO.14916 OF UCO BANK	35.00
23490	1203320006081261	MANOJ SURANA A/C NO.51020307687 OF STATE BANK OF BIKANER & JAIPUR	87.50
23491	1203350000586902	ASHOK KUMAR VYAS A/C NO.51095398125 OF STATE BANK OF BIKANER & JAIPUR	78.75
23492	1203350000612429	NAVNEET VERMA . A/C NO.023401500223 OF ICICI BANK LTD	122.50
23493	1203350000620731	JAI SHANKAR PUROHIT A/C NO.30353442944 OF STATE BANK OF INDIA	99.75
23494	1203350000663611	RAM SINGH SHEKHAWAT A/C NO.023401515595 OF ICICI BANK LTD	120.75
23495	1203350000699788	SEEMA . A/C NO.3627 OF CORPORATION BANK	0.35
23496	1203350000699910	INDER SINGH A/C NO.10077803391 OF STATE BANK OF INDIA	1.40

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23497	1203350000718134	JYOTI BALA BUNDELA A/C NO.61068287366 OF STATE BANK OF BIKANER & JAIPUR	52.15
23498	1203350000891664	ANAND PANWAR A/C NO.4947000100005112 OF PUNJAB NATIONAL BANK	43.75
23499	1203450000468699	ABDUL SAMAD PANWAR A/C NO.51095409207 OF STATE BANK OF BIKANER & JAIPUR	35.00
23500	1203450000561014	MANOJ PUGALIYA A/C NO.51020367658 OF STATE BANK OF BIKANER & JAIPUR	105.00
23501	1203450000574190	VIJENDRA SINGH RAJPUROHIT A/C NO.51008776281 OF STATE BANK OF BIKANER & JAIPUR	17.50
23502	1203500000440486	SARLA ARORA A/C NO.0370101133233 OF BANK OF RAJASTHAN LTD	49.35
23503	1203500000480071	SUBHASH CHANDER GUPTA A/C NO.6935 OF BANK OF INDIA	2.45
23504	1203600000730097	SUSHEEL KUMAR KOCHAR A/C NO.61004095019 OF STATE BANK OF BIKANER & JAIPUR	249.55
23505	1203680000034896	NABAB ALI A/C NO.0113J03123001 OF INDUSIND BANK LTD	249.55
23506	1203680000060844	MANISH SHARMA A/C NO.023401523395 OF ICICI BANK LTD	249.55
23507	1601010000263908	REETU MITTAL A/C NO.SB4856 OF BANK OF BARODA	249.55
23508	1204470000722075	RAJAT KUMAR JAIN A/C NO.9815 OF ORIENTAL BANK OF COMMERCE	162.75
23509	1204470001584161	MANISH CHOUDHARY A/C NO.14271 OF UCO BANK	38.15
23510	1204720010628461	NAVNEET PANDEY A/C NO.10097472818 OF STATE BANK OF INDIA	52.50
23511	1601010000289464	GHANSHYAM SINGH SENGAR A/C NO.0057000100228087 OF PUNJAB NATIONAL BANK	133.00
23512	IN30116030427629	PARKASH CHAND A/C NO.61064041212 OF STATE BANK OF BIKANER AND JAIPUR	35.00
23513	IN30116030428226	SHEELA DEVI JAIN A/C NO.20551 OF THE BANK OF RAJASTHAN LTD.	70.00
23514	IN30133018495423	SURABHI CHAUHAN A/C NO.3592000100130013 OF PUNJAB NATIONAL BANK	249.55
23515	IN30133020308992	GEETA DEVI YADAV A/C NO.18650100000313 OF BANK OF BARODA	210.00
23516	IN30177411873961	MUKESH KUMAR DHURIA A/C NO.10097432659 OF STATE BANK OF INDIA	105.00
23517	IN30177413026667	KESHAV KHATURIA A/C NO.10097476426 OF STATE BANK OF INDIA	61.25
23518	1201770100699125	ASHOK KUMAR UTRAJA	61.25
23519	1202300000552080	KRISHNA KUMAR KALLA A/C NO.61028723515 OF STATE BANK OF BIKANER & JAIPUR	48.65
23520	1203320001969181	BASANTI CHAUDHARY A/C NO.51011822918 OF STATE BANK OF BIKANER & JAIPUR	61.25
23521	1203320003063119	DINESH BISHNOI A/C NO.30255980948 OF STATE BANK OF INDIA	669.55
23522	1203350000528719	RAJENDRA KUMAR SAXENA A/C NO.51030753108 OF STATE BANK OF BIKANER & JAIPUR	10.50
23523	1204470001493207	RAI SINGH SIYAG A/C NO.26570100010703 OF BANK OF BARODA	31.50
23524	IN30133020396298	RAJ KUMARI SARDA A/C NO.3592000100088420 OF Punjab National Bank	249.55
23525	IN30133020397467	MOHNI DEVI SARDA A/C NO.3592000100088518 OF Punjab National Bank	249.55
23526	IN30133020399379	TARA DEVI SARDA A/C NO.3592000100088536 OF Punjab National Bank	249.55
23527	IN30177414255691	MUKUND NARAYAN HARSH A/C NO.023401527827 OF ICICI BANK LTD	5.25
23528	1201210100201610	MOULA RAM GODARA	83.30
23529	1201330000169785	VISHNU DUTT SARASWAT A/C NO.26570100003417 OF BANK OF BARODA	3.50
23530	1203320002329562	BHAGWAN SARAN A/C NO.51012315511 OF STATE BANK OF BIKANER & JAIPUR	42.00
23531	1203450000405264	BHANWAR LAL GAHALOT A/C NO.51021776412 OF STATE BANK OF BIKANER & JAIPUR	35.00
23532	1203680000034805	SHYAM SINDER VARMA A/C NO.08112010016020 OF ORIENTAL BANK OF COMMERCE	70.00
23533	1203680000038721	PRATAP SINGH DAGA A/C NO.0113J03147001 OF INDUSIND BANK LTD	61.25
23534	1203680000039189	MAHESH KUMAR CHANDAK A/C NO.51021774017 OF STATE BANK OF BIKANER & JAIPUR	83.30
23535	1203680000041981	RAMESH KUMAR CHANDAK HUF A/C NO.25483 OF STATE BANK OF BIKANER & JAIPUR	74.97
23536	1601010000188776	ASHOK KUMAR SARDA A/C NO.3067 OF PUNJAB NATIONAL BANK	424.55
23537	1601010000235612	BASANTI DEVI BAGREE A/C NO.8635 OF STATE BANK OF BIKANER & JAIPUR	61.25
23538	1601010000271974	SANTOSH DUJARI A/C NO.1779 OF CANARA BANK	61.25
23539	IN30133019973259	JAYSHREE BHORA A/C NO.4142000100032551 OF Punjab National Bank	166.60
23540	IN30611420065344	SUBODH KOCHAR A/C NO.61018374892 OF STATE BANK OF BIKANER AND JAIPUR	245.00
23541	1201210100330161	SHIV KUMAR SEWAG A/C NO.0370101410977 OF BANK OF RAJASTHAN LTD	249.55
23542	1201330000171741	ANJALI PAREEK A/C NO.30182914728 OF STATE BANK OF INDIA	35.00
23543	1201330000233677	LALITA PAREEK A/C NO.30263695192 OF STATE BANK OF INDIA	105.00
23544	1201770100700211	RAJ KUMAR BARMA A/C NO.7899 OF BANK OF INDIA	61.25
23545	1201770100702897	RAJNI BOTHRA A/C NO.009188 OF UCO BANK	83.30
23546	1201770100712749	RAJ KUMAR MOHTA (HUF) A/C NO.4142000100033125 OF PUNJAB NATIONAL BANK	224.59
23547	1203320002727710	SUNIL KUMAR SHRIMALI A/C NO.023401524526 OF ICICI BANK LTD	35.00
23548	1203320004083291	HARINARAYAN SINGH HUF A/C NO.51322151012225 OF ORIENTAL BANK OF COMMERCE	126.00
23549	1203350000764791	ATUL ARORA A/C NO.0057000100177570 OF PUNJAB NATIONAL BANK	35.00
23550	1206850000004081	ASHOK KUMAR MALOO A/C NO.03210100005441 OF UCO BANK	249.55
23551	1301760000658080	PANA DEVI BOTHRA A/C NO.3120101054316 OF BANK OF RAJASTHAN LTD	61.25
23552	1301760000864776	LAXMI DEVI GAHLOT A/C NO.3120101429313 OF BANK OF RAJASTHAN LTD	133.00
23553	IN30051313914765	SONAM BHURA A/C NO.3120101005728 OF THE BANK OF RAJASTHAN LTD	35.00
23554	IN30133018180446	POOJA CHOPRA A/C NO.335010100044387 OF UTI BANK	36.40
23555	IN30133020052119	LAXMI NARAYAN SARAN A/C NO.01350100010227 OF BANK OF BARODA	1372.00
23556	1201370000163775	ANURADHA PARAKH A/C NO.3120101414142 OF BANK OF RAJASTHAN LTD	105.00
23557	1201770100504816	TARUN KUMAR DAFTARY A/C NO.271010100067616 OF AXIS BANK LTD	236.25
23558	1203320002183969	SIMPAL BOTHRA A/C NO.31323 OF BANK OF BARODA	61.25
23559	1203500000686736	SHEETAL SEVTHIA A/C NO.3120101051881 OF BANK OF RAJASTHAN LTD	70.00
23560	1201090002351211	SUNDER DEVI SINGHI . A/C NO.01350100012007 OF BANK OF BARODA	8.75
23561	1201370000275040	PUKHRAJ SONI A/C NO.51020309888 OF STATE BANK OF BIKANER & JAIPUR	700.00
23562	1201770100533379	VASU DEV RATHOR A/C NO.516902010002216 OF UNION BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23563	1206850000050812	ANIL KUMAR BOTHRA A/C NO.51091021355 OF STATE BANK OF BIKANER & JAIPUR	175.00
23564	IN30070810576759	MADAN GOPAL MURLIDHAR MUNDHRA A/C NO.0057000100263099 OF PUNJAB NATIONAL BANK	116.55
23565	1202890000634265	HANUMAN SINGH RAJPUROHIT A/C NO.18670100000975 OF UCO BANK	105.35
23566	1201210100264671	MANISH KUMAR RATHI A/C NO.0990101081870 OF BANK OF RAJASTHAN LTD	61.25
23567	1201770100191476	SHYAM SUNDER BHATTAR A/C NO.30861 OF BANK OF RAJASTHAN LTD	599.55
23568	1201770100265613	MANISH JAIN A/C NO.7763 OF PUNJAB NATIONAL BANK	35.00
23569	1201770100360111	OM PRAKASH SOMANI & SONS HUF . A/C NO.41191 OF BANK OF RAJASTHAN LTD	104.89
23570	1201770100423756	JAI DEVI DAGA A/C NO.3600000100110969 OF PUNJAB NATIONAL BANK	83.30
23571	1203450000399376	PREM LATA SURANA A/C NO.0990101060435 OF BANK OF RAJASTHAN LTD	411.25
23572	1203450000539284	LILA DEVI KANKARIA A/C NO.51046183333 OF STATE BANK OF BIKANER & JAIPUR	175.00
23573	1302590001265513	RAJENDER PARSAD GUPTA A/C NO.380102010502109 OF UNION BANK OF INDIA	83.30
23574	1204470001430847	ANARI DEVI A/C NO.0520101455640 OF BANK OF RAJASTHAN LTD	59.85
23575	1204470001855411	RAVI KUMAR A/C NO.184010100363150 OF AXIS BANK LTD	66.50
23576	1204470002215879	SUNIL SHARMA A/C NO.184010100066990 OF AXIS BANK LTD	35.00
23577	1204470002304285	DARSHANA . A/C NO.982 OF BANK OF MAHARASHTRA	133.00
23578	1204470004350413	MAMTA SHARMA A/C NO.184010100005364 OF AXIS BANK LTD	16.80
23579	1204470004648597	RAJIV JUGALKISHOR SHARMA A/C NO.3959000100016664 OF PUNJAB NATIONAL BANK	30.10
23580	1204980000060321	SANTOSH KUMAR NAGPAL A/C NO.11878 OF CENTRAL BANK OF INDIA	199.85
23581	1301440000902671	RAM PREET SINGH A/C NO.05062151005087 OF ORIENTAL BANK OF COMMERCE	35.00
23582	1301760000177014	AMIT GOYAL	116.55
23583	1301760000177029	SANTOSH DEVI GOYAL	116.55
23584	1301760000249682	RANJEET KAUR SANDHU	61.25
23585	1301760000252070	MANJU DALMIA	61.25
23586	1301760000528483	SUNIL MAINI A/C NO.412001 OF BANK OF RAJASTHAN LTD	3.50
23587	1301760000645185	JOGINDER NATH SHARMA A/C NO.0520101168796 OF BANK OF RAJASTHAN LTD	105.00
23588	1301760000806090	VIBHA SHARMA A/C NO.0520101457101 OF BANK OF RAJASTHAN LTD	66.50
23589	1301760000883909	NIKHIL SWAMI A/C NO.3290101414609 OF BANK OF RAJASTHAN LTD	61.25
23590	IN30051314706779	VIRENDER KUMAR GOYAL A/C NO.11540 OF ORIENTAL BANK OF COMMERCE	35.00
23591	IN30051315397998	ASHOK KUMAR GOYAL A/C NO.22860 OF CANARA BANK	66.50
23592	IN30089610456466	SEEMA DEVI A/C NO.644 OF INDIAN OVEREAS BANK	35.00
23593	IN30112716881068	NAVNEET KATARIA A/C NO.2012956 OF BANK OF MAHARASHTRA	61.25
23594	IN30114310847663	SANJAY YADAV A/C NO.0435000100206799 OF PUNJAB NATIONAL BANK	27.65
23595	IN30133020103614	ROSHNI SHARMA A/C NO.005025 OF ORIENTAL BANK OF COMMERCE	249.55
23596	IN30133020188142	RAJPAL SIHAG A/C NO.1940000100039274 OF Punjab National Bank	54.25
23597	IN30165310358759	RADHA KISHAN A/C NO.61020135349 OF STATE BANK OF BIKANER AND JAIPUR	70.00
23598	IN30177412038768	SWARN LATA MONGA A/C NO.184010100357159 OF AXIS BANK LTD	140.00
23599	IN30177415625048	SURENDER YADAV A/C NO.184010100090988 OF AXIS BANK LTD	30.45
23600	IN30220110893298	PREM LATA SHAKYA A/C NO.22923 OF CANARA BANK	61.25
23601	IN30226912944912	SHUCHIT BHATIA A/C NO.3959000100043385 OF PUNJAB NATIONAL BANK	47.25
23602	IN30236510778060	SANTOSH DEVI A/C NO.380102010009844 OF UNION BANK OF INDIA	35.00
23603	IN30611420036225	SANDEEP JAKHAR A/C NO.61029255396 OF STATE BANK OF BIKANER AND JAIPUR	35.00
23604	1201090002493059	KESHAV KUMAR KHATRI A/C NO.11587 OF BANK OF INDIA	66.50
23605	1201090003376981	NARENDER BADWAL A/C NO.9500 OF CANARA BANK	61.25
23606	1201210100476102	BAJRANG LAL GUPTA A/C NO.0435000100439467 OF PUNJAB NATIONAL BANK	99.75
23607	1201910101213275	AJMERA MANISH A/C NO.079701000110 OF ICICI BANK LTD	6.65
23608	1201910103137560	VIJAY KUMAR CHHODA HUF A/C NO.51023607634 OF STATE BANK OF BIKANER & JAIPUR	94.50
23609	1201910103139739	SUNITA SIDANA A/C NO.0520101457026 OF BANK OF RAJASTHAN LTD	61.25
23610	1201910103141351	SANJU . A/C NO.0520101455251 OF BANK OF RAJASTHAN LTD	256.90
23611	1201910103143889	MAHENDER CHOUDHARY A/C NO.0435000100430387 OF PUNJAB NATIONAL BANK	35.00
23612	1201910103145210	ATUL AGGARWAL A/C NO.07342151009444 OF ORIENTAL BANK OF COMMERCE	99.75
23613	1201910103145531	MANOJ GUPTA A/C NO.184010100187169 OF AXIS BANK LTD	99.75
23614	1201910103145599	NARESH KUMAR AGGARWAL A/C NO.11712151003859 OF ORIENTAL BANK OF COMMERCE	70.00
23615	1201910103148361	RAKESH KUMAR BAWEJA A/C NO.5300 OF ORIENTAL BANK OF COMMERCE	61.25
23616	1201910103149287	ROHTASH KUMAR A/C NO.1305 OF PUNJAB NATIONAL BANK	99.75
23617	1201910103149365	DARSHAN RAM VERMA A/C NO.10642 OF GANGANAGAR KENDRAYA SAHKARI BANK	133.00
23618	1201910103149671	LAJPAT RAI SHARMA A/C NO.55008767722 OF STATE BANK OF PATIALA	61.25
23619	1201910103150860	NARESH KUMAR GOYAL A/C NO.0445496 OF PUNJAB NATIONAL BANK	83.30
23620	1201910103150900	ARTI CHALANA A/C NO.3959000100038666 OF PUNJAB NATIONAL BANK	83.30
23621	1201910103151241	MAHESH KUMAR MAKKAR A/C NO.40034 OF CORPORATION BANK	249.55
23622	1201910103152361	CHANDER SHEKHAR SHARMA A/C NO.51028137923 OF STATE BANK OF BIKANER & JAIPUR	35.00
23623	1201910103152570	TARA CHAND AGARWAL A/C NO.380102010501915 OF UNION BANK OF INDIA	249.55
23624	1201910103152891	MANSI KOHLI A/C NO.03608000100091442 OF PUNJAB NATIONAL BANK	455.00
23625	1201910103153502	BABU LAL GUPTA A/C NO.0435000100439032 OF PUNJAB NATIONAL BANK	249.55
23626	1201910103153633	RAKESH DHINGRA A/C NO.0520101452717 OF BANK OF RAJASTHAN LTD	83.30
23627	1201910103153916	TONY AGGARWAL A/C NO.30047483116 OF STATE BANK OF INDIA	61.25
23628	1201910103154428	SATYA NARAIN BANSAL A/C NO.08150100008006 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23629	1201910103154905	DINESH KUMAR A/C NO.51095594583 OF STATE BANK OF BIKANER & JAIPUR	35.00
23630	1201910103155056	KISHAN LAL A/C NO.700701011000069 OF VIJAYA BANK	210.00
23631	1201910103155529	NAVEEN KALRA A/C NO.0435000100212204 OF PUNJAB NATIONAL BANK	83.30
23632	1201910103156273	NISHA CHHODA A/C NO.51023591622 OF STATE BANK OF BIKANER & JAIPUR	70.00
23633	1202290000203985	RAJESH KUMAR SEVTA A/C NO.2170101084068 OF BANK OF RAJASTHAN LTD	26.25
23634	1202290000272074	GURDARSHAN KAUR A/C NO.51095598419 OF STATE BANK OF BIKANER & JAIPUR	424.55
23635	1202290000383091	NAVNEET BAWEJA A/C NO.0520101456982 OF BANK OF RAJASTHAN LTD	33.60
23636	1202300000268058	CHANDER KANT A/C NO.07342011005579 OF ORIENTAL BANK OF COMMERCE	83.30
23637	1202300000363918	RAVI PRAKASH KAMRA A/C NO.0520101419796 OF BANK OF RAJASTHAN LTD	350.00
23638	1202420000238021	SHARMILA GOYAL A/C NO.11712041000470 OF ORIENTAL BANK OF COMMERCE	31.50
23639	1202420000245529	GAURAV TALUJA A/C NO.045501502096 OF ICICI BANK LTD	192.50
23640	1202420000367666	NAVNEET KAUR A/C NO.61059895715 OF .	4.55
23641	1203350000797699	NEELIMA TOMAR A/C NO.07342151010556 OF ORIENTAL BANK OF COMMERCE	35.00
23642	1203350000976256	RATAN LAL AGGARWAL A/C NO.08150100006694 OF BANK OF BARODA	350.00
23643	1203350001120779	AKASH DEEP SONI A/C NO.01005800 OF UNION BANK OF INDIA	70.00
23644	1203600000188144	ANIL KUMAR MANCHANDA A/C NO.380102010009769 OF UNION BANK OF INDIA	17.50
23645	1203600000877447	VIJAY SANKHLA A/C NO.05422191004622 OF ORIENTAL BANK OF COMMERCE	70.00
23646	IN30226912407384	JITENDAR SINGH A/C NO.61020510683 OF STATE BANK OF BIKANER & JAIPUR	35.00
23647	IN30226912643674	PARAM JEET SINGH A/C NO.61019454439 OF STATE BANK OF BIKANER & JAIPUR	203.70
23648	1201770100302475	VIJAY KUMAR SARSER A/C NO.0654 OF CORPORATION BANK	350.00
23649	1201330000339285	SALMA BANO A/C NO.51079960743 OF STATE BANK OF BIKANER & JAIPUR	83.65
23650	1202420000305104	PREM KUMAR BHATEJA A/C NO.51092979350 OF STATE BANK OF BIKANER & JAIPUR	140.00
23651	IN30039417301019	ANJU SINGAL A/C NO.041110100010195 OF PUNJAB NATIONAL BANK	101.50
23652	IN30133017966475	PRIT PAL SINGH BEDI A/C NO.11132506027 OF STATE BANK OF INDIA	128.80
23653	1201210100478678	SANDEEP KUMAR A/C NO.61034428386 OF STATE BANK OF BIKANER & JAIPUR	87.50
23654	1201910103148304	MANOJ SINGAL A/C NO.1018 OF PUNJAB NATIONAL BANK	61.25
23655	IN30169611394504	KASHMIRI LAL A/C NO.01170006276 OF STATE BANK OF INDIA	61.25
23656	IN30226911225562	RAJESH KUMAR A/C NO.043200100178264 OF PUNJAB NATIONAL BANK	12.25
23657	1201910103147412	LILA DHAR A/C NO.CNB OF .	249.55
23658	1201910103148821	KAVITA RANI A/C NO.14653 OF PUNJAB NATIONAL BANK	249.55
23659	1201210100470514	NARESH KUMAR GOYAL A/C NO.0480000101073369 OF PUNJAB NATIONAL BANK	83.30
23660	1201210100471877	POONAM CHAND A/C NO.0110084 OF PUNJAB NATIONAL BANK	66.50
23661	1201210100471917	PRAVEEN KUMAR A/C NO.30183139665 OF STATE BANK OF INDIA	249.55
23662	1201210100471936	RAJNEESH GOYAL A/C NO.30283708969 OF STATE BANK OF INDIA	66.50
23663	1201210100477197	MANOJ KUMAR A/C NO.05822151006657 OF ORIENTAL BANK OF COMMERCE	350.00
23664	1201210100478152	BRIJ PRAKASH SHARMA A/C NO.0480000401100086 OF PUNJAB NATIONAL BANK	70.00
23665	1201210100504954	MANISH VERMA A/C NO.0480000401102288 OF PUNJAB NATIONAL BANK	70.00
23666	1201910103137051	NIRMAL DEVI A/C NO.0480000101117830 OF PUNJAB NATIONAL BANK	66.50
23667	1201910103137098	DAULAT RAM GARG A/C NO.51046913655 OF STATE BANK OF BIKANER & JAIPUR	249.55
23668	1201910103142997	RAJINDER KUMAR BANSAL(HUF) A/C NO.51046965762 OF STATE BANK OF BIKANER & JAIPUR	630.00
23669	1201910103144785	NEETU GOYAL A/C NO.0480000101079868 OF PUNJAB NATIONAL BANK	83.30
23670	1201910103154531	PARVEEN KUMAR GUPTA A/C NO.0480000101110217 OF PUNJAB NATIONAL BANK	249.55
23671	1202290000365264	AMITA . A/C NO.045501500939 OF ICICI BANK LTD	16.10
23672	1202290000372056	PAWAN KUMAR SETHI A/C NO.0480000101118644 OF PUNJAB NATIONAL BANK	166.25
23673	IN30226912114570	RENU BANSAL A/C NO.00448000100559187 OF PUNJAB NATIONAL BANK	59.15
23674	1201210100473967	SHANTI DEVI GROVER A/C NO.0448000400132936 OF PUNJAB NATIONAL BANK	61.25
23675	1201910103139188	ANIL KUMAR SINGH A/C NO.55090952544 OF STATE BANK OF PATIALA	116.55
23676	1201910103139209	USHA RANI GOYAL A/C NO.51052058326 OF STATE BANK OF BIKANER & JAIPUR	61.25
23677	1201910103152775	KEERTI LATA A/C NO.51052046897 OF STATE BANK OF BIKANER & JAIPUR	99.75
23678	1201910103153156	REENA SINGLA A/C NO.55090951440 OF STATE BANK OF PATIALA	66.50
23679	1202290000380314	MANISH RASSEWAT A/C NO.0520101451376 OF BANK OF RAJASTHAN LTD	87.50
23680	1203350000500021	GUL HASAN . A/C NO.51094669450 OF STATE BANK OF BIKANER & JAIPUR	61.25
23681	IN30236510288158	SURENDAR KUMAR A/C NO.01190094049 OF STATE BANK OF INDIA	116.55
23682	1202290000265951	MEENAKSHI . A/C NO.30259295778 OF STATE BANK OF INDIA	116.55
23683	IN30114310538763	RATTAN LAL A/C NO.2152 OF CENTRAL BANK OF INDIA	61.25
23684	IN30114310679217	RAJEEV KUMAR AGARWAL A/C NO.65035499040 OF STATE BANK OF PATIALA	0.35
23685	1202290000320936	DEVENDER SINGH A/C NO.61020381408 OF STATE BANK OF BIKANER & JAIPUR	35.00
23686	1202290000348871	NEERAJ GARG A/C NO.11060420547 OF STATE BANK OF INDIA	20.30
23687	1203320002595693	ANURAG BISHU A/C NO.30230100007704 OF BANK OF BARODA	166.60
23688	1203320004161141	RAMAN KUMAR GUMBER A/C NO.11060399535 OF STATE BANK OF INDIA	35.00
23689	1204470003634162	MANGI LAL PERIWAL A/C NO.61016059204 OF STATE BANK OF BIKANER & JAIPUR	16.10
23690	IN30114310553458	VINAY PAL SINGLA A/C NO.068400100046548 OF Punjab National Bank	249.55
23691	IN30039417138927	ANJANI KUMAR CHACHAN A/C NO.07312121000184 OF ORIENTAL BANK OF COMMERCE	17.50
23692	1201210100460092	AKANT SETHI A/C NO.0684000100182251 OF PUNJAB NATIONAL BANK	133.00
23693	1201210100462450	SUNITA CHACHAN A/C NO.38548 OF BANK OF RAJASTHAN LTD	249.55
23694	1201210100463342	ARUN KUMAR SHARMA A/C NO.51036190625 OF STATE BANK OF BIKANER & JAIPUR	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23695	1201210100465107	JANGIR SINGH A/C NO.01190019709 OF STATE BANK OF INDIA	70.00
23696	1201210100480609	PYARE LAL GOYAL A/C NO.07312030001970 OF ORIENTAL BANK OF COMMERCE	83.30
23697	1201210100503357	MADHU BALA	61.25
23698	1201210100503401	REETA AGRAWAL A/C NO.11111 OF PUNJAB NATIONAL BANK	35.00
23699	1201210100504589	PAWAN KUMAR A/C NO.200210 OF BANK OF BARODA	61.25
23700	1201210100505090	AKANT SETHI HUF A/C NO.07312151006491 OF ORIENTAL BANK OF COMMERCE	120.01
23701	1201910103144301	MANISH . A/C NO.045501501336 OF ICICI BANK LTD	140.00
23702	1201910103151070	DARSHANA DEVI A/C NO.01190020684 OF STATE BANK OF INDIA	114.45
23703	1201910103155586	GOVIND PRASAD GUPTA A/C NO.2003787 OF BANK OF BARODA	35.00
23704	IN30114310120682	RAHUL VASHISTHA A/C NO.587 OF PUNJAB NATIONAL BANK	350.00
23705	1201910100461750	SUNIL KUMAR RATHI A/C NO.51038857258 OF STATE BANK OF BIKANER & JAIPUR	83.30
23706	1203320002871003	ASHOK KUMAR CHACHAN A/C NO.1150101428569 OF BANK OF RAJASTHAN LTD	70.00
23707	1203320004263188	INDRAJ PARIK A/C NO.51038821027 OF STATE BANK OF BIKANER & JAIPUR	140.00
23708	1201210100505014	MEERA GODARA A/C NO.2043286 OF STATE BANK OF BIKANER & JAIPUR	43.75
23709	1201910103152319	AMRIT PAL A/C NO.0930000100074918 OF PUNJAB NATIONAL BANK	66.50
23710	IN30051316932183	VINA DEVI A/C NO.058104000292108 OF IDBI BANK LTD	35.00
23711	1203320006449541	VINOD KUMAR A/C NO.05251131000567 OF ORIENTAL BANK OF COMMERCE	3.50
23712	1202290000381244	RAJENDARA BALANA A/C NO.6955 OF PUNJAB & SIND BANK	19.60
23713	1201770100710211	PAWAN KUMAR SINGHAL	175.00
23714	1201910100881135	VIKAS KUMAR AGGARWAL A/C NO.51072185476 OF STATE BANK OF BIKANER & JAIPUR	350.00
23715	1201210100479861	RAJ KUMAR MIDHA A/C NO.51075451888 OF STATE BANK OF BIKANER & JAIPUR	66.50
23716	120505000006028	SATISH JAIN A/C NO.144600100099141 OF PUNJAB NATIONAL BANK	61.25
23717	1201210100480398	NARESH KUMAR SHARMA A/C NO.1446000400083244 OF PUNJAB NATIONAL BANK	35.00
23718	1301760000624403	MANISHA SETIA	61.25
23719	IN30611420042078	AMIT PRAKASH MEHTA A/C NO.61075719581 OF STATE BANK OF BIKANER AND JAIPUR	61.25
23720	1201580000136798	ASHOK KUMAR SHARMA	70.00
23721	1201910103137731	BHAJAN LAL CHHABRA A/C NO.05422010013340 OF ORIENTAL BANK OF COMMERCE	249.55
23722	1201910103154715	SUMAN BALA SETIA A/C NO.1050101418959 OF BANK OF RAJASTHAN LTD	35.00
23723	1201910103156653	DINESH KUMAR MUNDRA A/C NO.1050101419383 OF BANK OF RAJASTHAN LTD	249.55
23724	1202290000314768	MUKESH KUMAR GUPTA A/C NO.118500400220793 OF PUNJAB NATIONAL BANK	61.25
23725	1202290000339322	SANJEEV KUMAR BANSAL A/C NO.1185010400116220 OF PUNJAB NATIONAL BANK	249.55
23726	1202290000340087	AMBIKA VISHNOI A/C NO.65017258289 OF STATE BANK OF PATIALA	105.00
23727	1204470001123235	KHUSHBOO . A/C NO.051701500831 OF ICICI BANK LTD	70.00
23728	1301440003376342	. JITENDRA A/C NO.51106958114 OF STATE BANK OF INDIA	0.70
23729	IN30226910437349	PRADEEP KUMAR BOHARA A/C NO.10280100008112 OF BANK OF BARODA	233.10
23730	1201210100318317	JAGDISH PRASAD ATTAL A/C NO.3187080298 OF CENTRAL BANK OF INDIA	116.55
23731	1201210100338521	LICHAMA DEVI BANTHIA A/C NO.51047995322 OF STATE BANK OF BIKANER & JAIPUR	35.00
23732	1201210100338534	PRAVEEN KUMAR BANTHIA A/C NO.51047991076 OF STATE BANK OF BIKANER & JAIPUR	175.00
23733	1201210100384543	AMIT JAIN A/C NO.1360101427098 OF BANK OF RAJASTHAN LTD	70.00
23734	1201770100131836	SITA RAM KHURKHURIYA A/C NO.3839 OF STATE BANK OF BIKANER & JAIPUR	66.50
23735	1201770100132411	TULSI SONI A/C NO.0209S30547010 OF INDUSIND BANK LTD	61.25
23736	1201770100556341	BHAGAT SINGH MUWAL A/C NO.61008212287 OF STATE BANK OF BIKANER & JAIPUR	66.50
23737	1201770100564173	ANJU KAUSHIK A/C NO.61001106693 OF STATE BANK OF BIKANER & JAIPUR	245.00
23738	1202990003797011	ASHOK KUMAR SONI A/C NO.51048003665 OF STATE BANK OF BIKANER & JAIPUR	35.00
23739	1203320000923434	SATYA NARAYAN TANWAR A/C NO.2005350 OF BANK OF BARODA	28.00
23740	1203320002995950	SHARDA . A/C NO.051701501276 OF ICICI BANK LTD	39.55
23741	1201770100274299	HARI SHANKAR AGARWAL A/C NO.009793 OF UCO BANK	61.25
23742	1203350000458158	ANAND SONI A/C NO.3545000102644028 OF PUNJAB NATIONAL BANK	16.80
23743	1203140000015960	GAYTRI DEVI RUWATIA A/C NO.9803 OF UCO BANK	249.55
23744	1206590000005833	RENU KUMAWAT A/C NO.3545000102631477 OF PUNJAB NATIONAL BANK	249.55
23745	IN30039410941686	SUNIL KUMAR MAHESHWARI A/C NO.7747 OF UCO BANK	61.25
23746	IN30039415661163	KEDAR MAL MITTAL A/C NO.4955 OF PUNJAB NATIONAL BANK	35.00
23747	IN30116030284646	HANUMAN RAM JANGIR A/C NO.12569 OF UNION BANK OF INDIA	140.00
23748	IN30160410043443	SHRIGOPAL DHYAWALA A/C NO.3545000100026042 OF Punjab National Bank	249.55
23749	IN30160410228747	SUBHASH KUMAR DHYAWALA A/C NO.008607 OF UCO BANK	249.55
23750	IN30220110638515	WASIM ALI A/C NO.51087591638 OF STATE BANK OF BIKANER AND JAIPUR	58.80
23751	IN30220111024829	SURJA RAM A/C NO.3545000102668514 OF PUNJAB NATIONAL BANK	35.00
23752	1201770100204150	SHRI NIWAS NAGORI A/C NO.3545001500002874 OF PUNJAB NATIONAL BANK	249.55
23753	1201770100548330	ASHOK KUMAR SEWDA A/C NO.51087593330 OF STATE BANK OF BIKANER & JAIPUR	70.00
23754	1201770100566789	NAND KISHOR SAINI A/C NO.61035993902 OF STATE BANK OF BIKANER & JAIPUR	31.50
23755	1203350000138356	RAM AUTAR GINORIA A/C NO.354500100060736 OF PUNJAB NATIONAL BANK	61.25
23756	1203350000151510	VINOD KUMAR GATTANI A/C NO.01152996 OF PUNJAB NATIONAL BANK	249.55
23757	1203350000295017	KUNJ BIHARI LADNIYA A/C NO.354500102636737 OF PUNJAB NATIONAL BANK	35.00
23758	1203350000519229	RAGHUEER SINGH A/C NO.354500102640891 OF PUNJAB NATIONAL BANK	175.00
23759	1203350001322161	ARUN KUMAR . A/C NO.3545000102613815 OF PUNJAB NATIONAL BANK	20.30
23760	1203350000884718	HANUMAN RAM CHOUDHARY A/C NO.51057790082 OF STATE BANK OF BIKANER & JAIPUR	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23761	IN30116030191068	MANOJ DEVI JAIN A/C NO.2540101431644 OF THE BANK OF RAJASTHAN LTD.	249.55
23762	IN30116030191084	KAILASH CHAND JAIN A/C NO.2540101431125 OF THE BANK OF RAJASTHAN LTD.	249.55
23763	IN30116030296614	GORDHAN RAM BULDAK A/C NO.2540101418591 OF THE BANK OF RAJASTHAN LTD.	249.55
23764	IN30116030336589	SUNIL KUMAR BOKADIA A/C NO.2540101429726 OF THE BANK OF RAJASTHAN LTD.	132.30
23765	1201770100652384	TARA DEVI GELRA A/C NO.12300100006837 OF UCO BANK	66.50
23766	1203350000301338	INDRA KUMAR BULDAK A/C NO.2540101432146 OF BANK OF RAJASTHAN LTD	249.55
23767	IN30116030347096	GHANSHYAM HEDA A/C NO.2540101432429 OF THE BANK OF RAJASTHAN LTD.	66.50
23768	IN30133020008003	DEV RAJ CHOUDHARY A/C NO.1408 OF ORIENTAL BANK OF COMMERCE	35.00
23769	1201770100246856	RADHA BALLABH A/C NO.51049308157 OF STATE BANK OF BIKANER & JAIPUR	61.25
23770	1201770100302101	MAHENDRA SINGH RATHORE A/C NO.05172010009120 OF ORIENTAL BANK OF COMMERCE	70.00
23771	1201770100776290	SATYA NARAYAN GEHLOT	35.00
23772	IN30116030397718	SITA RAM PRAJAPAT A/C NO.1586 OF CANARA BANK	73.15
23773	1206850000017766	MOHAMMED RAFIQUE TELI A/C NO.05260100006689 OF UCO BANK	306.60
23774	1302860000090182	MAHENDRA SITARAM KABRA A/C NO.055104000090562 OF IDBI BANK	116.55
23775	IN30116030362468	RAJENDRA SINGH A/C NO.2540101435666 OF THE BANK OF RAJASTHAN LTD.	61.25
23776	IN30296010027156	MAINA DEVI TANDI A/C NO.2540101449595 OF THE BANK OF RAJASTHAN LTD.	249.55
23777	1201770100360289	SOHAN LAL TAILOR A/C NO.2540101436328 OF BANK OF RAJASTHAN LTD	70.00
23778	1202850000022659	ISHWAR CHAND LAKHARA A/C NO.2540101438018 OF BANK OF RAJASTHAN LTD	133.00
23779	1203350000222539	KRISHNA AVTAR SHARMA A/C NO.2540101430579 OF BANK OF RAJASTHAN LTD	199.50
23780	1201910100976508	SHYO PRASAD SHARMA A/C NO.0366601000003632 OF INDIAN OVERSEAS BANK	35.00
23781	1201910101001903	MAHESH KUMAR GAUR A/C NO.12787 OF CENTRAL BANK OF INDIA	70.00
23782	1201910101011198	JITENDRA SINGH A/C NO.3545000102643603 OF PUNJAB NATIONAL BANK	35.00
23783	1201910101204281	VIKAS GAUR A/C NO.3545001500005686 OF PUNJAB NATIONAL BANK	35.00
23784	1201770100146855	RAM PRASAD SHARMA A/C NO.2410101427128 OF BANK OF RAJASTHAN LTD	35.00
23785	1203350000450980	SUNIL KUMAR AGARWAL A/C NO.2410101429238 OF BANK OF RAJASTHAN LTD	118.30
23786	1201770100350175	NATWAR LAL TAPARIA A/C NO.055104000131520 OF IDBI BANK	249.55
23787	IN30116030330950	SHYAM SUNDER AGARWAL A/C NO.2410101428552 OF THE BANK OF RAJASTHAN LTD.	118.30
23788	IN30116030363854	GOVIND RAM KUMAWAT A/C NO.2410101432115 OF THE BANK OF RAJASTHAN LTD.	61.25
23789	1201770100014165	SUMITRA JAIN A/C NO.618 OF UCO BANK	70.00
23790	1201770100552480	SAJAN DEVI A/C NO.61040899913 OF STATE BANK OF BIKANER & JAIPUR	105.00
23791	1203320004175357	MUKESH KUMAR KUMAWAT A/C NO.61019927928 OF STATE BANK OF BIKANER & JAIPUR	84.35
23792	1203350000603441	NATWAR LAL RAMCHANDARKA A/C NO.2410101008957 OF BANK OF RAJASTHAN LTD	350.00
23793	1201770100244863	HARIOM PRASAD SHARMA A/C NO.61017077324 OF STATE BANK OF BIKANER & JAIPUR	35.00
23794	1204470002324595	SHAILESH JHAMAD A/C NO.51086584269 OF STATE BANK OF BIKANER & JAIPUR	10.15
23795	IN30021411843148	VISHAL DHARAMCHAND JAIN A/C NO.175010100058265 OF UTI BANK LTD	700.00
23796	1201210100344263	MANJU DEVI AGARWAL A/C NO.7550 OF UCO BANK	66.50
23797	1201330000426264	KAVITA CHAUHAN A/C NO.61051410627 OF STATE BANK OF BIKANER & JAIPUR	175.00
23798	1201210100375243	HARI RAM TAK A/C NO.51086599741 OF STATE BANK OF BIKANER & JAIPUR	35.00
23799	1204370000040387	Vishnu Prasad Sharma A/C NO.01230100014279 OF BANK OF BARODA	35.00
23800	1201210100357796	S N MANIHAR A/C NO.51086618064 OF STATE BANK OF BIKANER & JAIPUR	105.00
23801	1201770100562687	OM PRAKASH A/C NO.51040322181 OF STATE BANK OF BIKANER & JAIPUR	70.00
23802	1203350000774981	MAHAVEER PRASAD SHARMA A/C NO.1533702597 OF CENTRAL BANK OF INDIA	350.00
23803	1203350000921829	KAMALA DEVI . A/C NO.1533766889 OF CENTRAL BANK OF INDIA	175.00
23804	1201770100505917	RAMESH KUMAR JANGIR A/C NO.07890100012335 OF BANK OF BARODA	35.00
23805	1203350000500171	RAVINDRA KUMAR SHARMA A/C NO.2540101441438 OF BANK OF RAJASTHAN LTD	53.20
23806	1203660000161874	MUKESH BHANSALI A/C NO.1736 OF JODHPUR NAGRIK SAHAKARI BANK LTD	101.50
23807	1203660000169003	SUNIL KANKARIA A/C NO.12894 OF CENTRAL BANK OF INDIA	52.50
23808	1203800000034586	MITEN BUCH A/C NO.14818 OF JODHPUR CENTRAL CO OP BANK LTD	249.55
23809	1203800000037967	TEJU MAL PURSWANI A/C NO.6671 OF JODHPUR CENTRAL CO OP BANK LTD	24.85
23810	1203800000039449	SATYA NARAYAN SONI A/C NO.8797 OF JODHPUR CENTRAL CO OP BANK LTD	61.25
23811	1203800000058979	RANJU VYAS A/C NO.0350101448705 OF BANK OF RAJASTHAN LTD	63.00
23812	1203320001860133	GOPAL SINGH RATHORE A/C NO.1131000200039893 OF PUNJAB NATIONAL BANK	249.55
23813	1204370000060737	Dinesh Prajapat A/C NO.10215640502 OF STATE BANK OF INDIA	83.30
23814	1204470001584666	REKHA MANISH DHANKANI A/C NO.057010100005456 OF AXIS BANK LTD	175.00
23815	1206850000017747	MANJU MOONDRA A/C NO.1314 OF JODHPUR NAGRIK SAHAKARI BANK LTD	249.55
23816	1206850000038569	SANDEEP MEHTA A/C NO.0026f03731001 OF INDUSIND BANK LTD	249.55
23817	1206850000056225	RAVINDRA PARAKH A/C NO.0492sb01004360 OF UNION BANK OF INDIA	74.55
23818	1209020000030456	MANISH SHARMA A/C NO.65450 OF CANARA BANK	35.00
23819	1209020000030967	DEEPIKA LALWANI A/C NO.0026F04416001 OF INDUSIND BANK LTD	61.25
23820	1301190300071059	MOHAMMED RAMZAN A/C NO.8191 OF BANK OF INDIA	216.30
23821	1301760000088378	NEELAM SANWAL	149.80
23822	1301760000088382	LEELA DHAR SANWAL	149.80
23823	1301760000177510	ROOKAMANI VISHNOI	249.55
23824	1301760000675157	OM PRAKASH CHARAN	61.25
23825	1304140001913548	KAMLESH PAREEK A/C NO.17143 OF UCO BANK	220.85
23826	1304140002591781	BALRAJ SINGH A/C NO.473010100010566 OF AXIS BANK LTD	10.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23827	1304140002719013	MANOJ BHANDARI A/C NO.8780 OF CENTRAL BANK OF INDIA	10.15
23828	IN30018311527419	CHANDU RANI JAIN A/C NO.10829 OF BANK OF INDIA	83.30
23829	IN30018312444245	BRAJENDRA BHANDARI A/C NO.74258 OF BANK OF RAJASTHAN	56.00
23830	IN30021412613484	GANESH DAS KELLA A/C NO.1383 OF THE JODHPUR NAGRIK SAHKARI BANK	61.25
23831	IN30021413661037	MAHAVEER KAWAR A/C NO.2122 OF JODHPUR NAGRIK SAHKARI BANK LTD	61.25
23832	IN30023912777707	RUPALI VYAS A/C NO.2752 OF INDIAN OVERSEAS BANK	96.25
23833	IN30039416104945	OMWATI SHARMA A/C NO.1915 OF THE RAJASTHAN STATE CO-OP BANK LTD	4.55
23834	IN30045011331760	RAJENDRA AGARWAL A/C NO.058104000164962 OF IDBI BANK LTD.	949.55
23835	IN30051310584222	DAULAT CHAND MEHTA A/C NO.17839 OF CENTRAL BANK OF INDIA	248.50
23836	IN30051311066007	MAMTA RAWAT A/C NO.8082 OF CENTRAL BANK OF INDIA	61.25
23837	IN30051311986814	ISMAIL KHAN MEHAR A/C NO.5110 OF UNION BANK OF INDIA	99.75
23838	IN30051313023774	SANJAY BATRA A/C NO.67491 OF UCO BANK	61.25
23839	IN30051313102210	NIRMAL KUMAR SONI A/C NO.8872 OF BANK OF BARODA	68.25
23840	IN30051315073292	RAJESH MEWARA A/C NO.18058 OF CANARA BANK	7.00
23841	IN30051315505678	YASHWANTH RAJ SONI A/C NO.2155 OF BANK OF BARODA	249.55
23842	IN30051318073822	SEEMA MEHTA A/C NO.0026M97073001 OF INDUS-IND BANK LTD	78.75
23843	IN30051318196013	DINESH PAREEK A/C NO.00005640 OF UNION BANK OF INDIA	249.55
23844	IN30073210102833	VINAY GUPTA A/C NO.2256 OF UNION BANK OF INDIA	99.75
23845	IN30073210131695	PUSHPA LODHA A/C NO.8401 OF CANARA BANK	105.00
23846	IN30078110113973	NAVIN SHAH A/C NO.10577 OF UNION BANK OF INDIA	99.75
23847	IN30088813736489	BASANTI BIRLA A/C NO.2811 OF UNION BANK OF INDIA	249.55
23848	IN30096610305494	CHIRAG PATWA A/C NO.10127 OF BANK OF BARODA	70.00
23849	IN30105510639578	MANOHARI DEVI JAIN A/C NO.9195 OF INDIAN BANK	249.55
23850	IN30112716980994	KAMLESH HARSH A/C NO.8611 OF BANK OF INDIA	35.00
23851	IN30133019589717	SAIFUDDIN VOHRA A/C NO.01190010363 OF STATE BANK OF INDIA	700.00
23852	IN30133020485504	SURESH KUMAR MUTHA A/C NO.10215633221 OF STATE BANK OF INDIA	61.25
23853	IN30148510368618	SHYAM SUNDER PANWAR A/C NO.1251 OF JAIPUR THAR GRAMIN BANK	83.30
23854	IN30148510372361	PREETI BOHRA A/C NO.1212 OF JODHPUR NAGRIK SAHAKARI BANK LTD	249.55
23855	IN30148510400138	KIRAN DEVI MOONDR A/C NO.6590 OF CENTRAL BANK OF INDIA	45.50
23856	IN30148510491186	SHYAM PYARI GOYAL A/C NO.023200300371807 OF Punjab National Bank	83.30
23857	IN30148510496568	ANIL BAJAJ A/C NO.492525 OF UNION BANK OF INDIA	61.25
23858	IN30148510562868	MOHAMMED ANEES A/C NO.3045 OF KARNATAKA BANK LTD	83.30
23859	IN30148510602715	DAYAVAAAN SONI A/C NO.42419 OF BANK OF BARODA	35.00
23860	IN30148510609989	DEVPAL SINGH RATHORE A/C NO.0712000100011261 OF PUNJAB NATIONAL BANK	61.25
23861	IN30148510617330	RAVI KANT VERMA A/C NO.4939 OF PUNJAB AND SIND BANK	61.25
23862	IN30148510653096	JAGDISH PRAKASH GOYAL A/C NO.3154 OF State Bank of India	10.50
23863	IN30160410072198	MOHAMMED FAYYAZ A/C NO.4629 OF BOMBAY MERCANTILE CO-OP BANK	175.00
23864	IN30160410089914	RAKESH CHHANGANI A/C NO.12395 OF S. B. B. J.	133.00
23865	IN30160410099114	SUNIL KUMAR BEGAD A/C NO.84012204494 OF CANARA BANK	116.55
23866	IN30160410099122	RAJENDRA KUMAR BEGAD A/C NO.840122030568 OF CANARA BANK	116.55
23867	IN30160410099139	LATA BEGAD A/C NO.840120285 OF CANARA BANK	116.55
23868	IN30160410102024	SHRI RAM DHOOT A/C NO.15891 OF CANARA BANK	249.55
23869	IN30160410124330	RAJESH CHHANGANI A/C NO.016701523379 OF ICICI BANK LIMITED	70.00
23870	IN30160410210136	SEEMA CHANDAK A/C NO.41835 OF THE BANK OF RAJASTHAN LTD	249.55
23871	IN30160410244474	RATAN KAUR MUTHA A/C NO.23496 OF CENTRAL BANK OF INDIA	66.50
23872	IN30160410273188	RAM KISHORE DAGA A/C NO.1635 OF CENTRAL BANK OF INDIA	350.00
23873	IN30160410280886	MOHAN LAL BEGAD A/C NO.8401220869 OF SYNDICATE BANK	116.55
23874	IN30160410280933	KANCHAN BEGAD A/C NO.4494 OF CANARA BANK	116.55
23875	IN30160410308896	AMIT SINGH A/C NO.057010100194730 OF AXIS BANK LTD	83.30
23876	IN30160410396584	VIPIN CHOPRA A/C NO.8036 OF DENA BANK	35.00
23877	IN30169610087705	ANIL VYAS A/C NO.3909 OF S B B J	235.20
23878	IN30169610118954	ANJANA RAMCHANDANI A/C NO.35081 OF STATE BANK OF INDIA	249.55
23879	IN30169610177209	MANJU PUROHIT A/C NO.3909 OF STATE BANK OF BIKANER AND JAIPUR	247.45
23880	IN30169610177233	MEENA VYAS A/C NO.41540 OF STATE BANK OF BIKANER AND JAIPUR	214.90
23881	IN30169610929878	NIRMALA VYAS A/C NO.51012576764 OF STATE BANK OF BIKANER AND JAIPUR	238.35
23882	IN30169610929940	VIMLA VYAS A/C NO.51005795956 OF STATE BANK OF BIKANER AND JAIPUR	245.00
23883	IN30169610946184	ASHOK VYAS A/C NO.51012683041 OF STATE BANK OF BIKANER AND JAIPUR	222.60
23884	IN30177415721944	YASIN NAWAZ KHAN A/C NO.310002010216001 OF UNION BANK OF INDIA	280.00
23885	IN30177416339045	SEEMA DEVI BHANDARI A/C NO.1445 OF UNION BANK OF INDIA	100.80
23886	IN30195910059409	DALPAT BHANDARI A/C NO.42266 OF PUNJAB NATIONAL BANK	35.00
23887	IN30195910061820	VINITA MEHTA A/C NO.65656 OF CANARA BANK	175.00
23888	IN30195910063354	MAHENDRA CHAND JAIN A/C NO.005353 OF UNION BANK OF INDIA	105.00
23889	IN30198310571845	PANKAJ RAZDAN A/C NO.01001477 OF UNION BANK OF INDIA	66.50
23890	IN30216410285353	RAJENDRA SINGH A/C NO.006853 OF UCO BANK	35.00
23891	IN30216410315396	KANTA SHAH A/C NO.4283 OF UNION BANK OF INDIA	35.00
23892	IN30220110641316	RAMESHWERLAL JOJAWAR A/C NO.27511 OF BANK OF BARODA	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23893	IN30220110645798	PAWAN KUMAR GANDHI A/C NO.492528 OF UNION BANK OF INDIA	249.55
23894	IN30220110646304	MONICA SURANA A/C NO.2869 OF JODHPUR NAGRIK SAHAKARI BANK LTD	149.80
23895	IN30220110754200	ASHOK KUMAR ARORA A/C NO.145 OF BOMBAY MERCANTILE CO-OP BANK LTD	61.25
23896	IN30220110858044	SIDDHARATH VERMA A/C NO.SB20014192823 OF STATE BANK OF INDIA	70.00
23897	IN30226910902928	PAMILA SHAH A/C NO.11317 OF PUNJAB NATIONAL BANK	144.55
23898	IN30226912289144	SARASWATI SONI A/C NO.6872 OF UCO BANK MANDORE BRANCH	60.90
23899	1201090000797887	NAND KISHORE BHATI A/C NO.60199 OF SYNDICATE BANK	249.55
23900	1201090000801174	SHAIENDRA KUMAR SHARMA A/C NO.01256006 OF PUNJAB NATIONAL BANK	249.55
23901	1201090001111327	GEETA . SONI A/C NO.0712000100411010 OF PUNJAB NATIONAL BANK	83.30
23902	1201090002165516	MEENA DEVI A/C NO.3849 OF UCO BANK	249.55
23903	1201090002451073	GOTAM CHAND . A/C NO.1527 OF UCO BANK	249.55
23904	1201210100034030	SUMITRA JOSHI	70.00
23905	1201210100046764	MANJU JOHARI	61.25
23906	1201210100054735	SHARIFF KHAN	350.00
23907	1201210100058267	CHANDER PRAKASH LOONKER	249.55
23908	1201210100064999	RAVINDRA DHANADIA	61.25
23909	1201210100072431	ASHOK KUMAR JAWA A/C NO.10896 OF CANARA BANK	166.60
23910	1201210100073978	VIKAS JAIN A/C NO.016701539820 OF ICICI BANK LTD	140.00
23911	1201210100086947	CHHAGGAN RAJ CHOPRA	175.00
23912	1201210100101801	MAHAVEER KUMAR JAROLI	133.00
23913	1201210100102193	KAMLESH GOYAL	249.55
23914	1201210100117592	RAM KISHORE JOHARI A/C NO.695 OF JODHPUR NAGRIK SAHAKARI BANK LTD	61.25
23915	1201210100124137	ANITA RATHI A/C NO.15884 OF BANK OF INDIA	249.55
23916	1201210100124629	VEENA MEHTA A/C NO.01190025812 OF STATE BANK OF INDIA	175.00
23917	1201210100133990	RAMPYARI ATTAL A/C NO.1929 OF PUNJAB NATIONAL BANK	70.00
23918	1201210100142927	KALAWATI LOHIYA A/C NO.10083467804 OF STATE BANK OF INDIA	249.55
23919	1201210100152019	CHANDA SONI A/C NO.5101264205 OF STATE BANK OF BIKANER & JAIPUR	63.00
23920	1201210100154166	SULABH KALA	83.30
23921	1201210100163388	VINOD SONI A/C NO.310002010213256 OF UNION BANK OF INDIA	249.55
23922	1201210100212785	RAMESH PUNGALIA A/C NO.45876 OF ORIENTAL BANK OF COMMERCE	61.25
23923	1201210100214307	KUMUD SHRI A/C NO.0131065031800 OF IDBI BANK	61.25
23924	1201210100215275	BALVINDER SOLANKI A/C NO.51012562605 OF STATE BANK OF BIKANER & JAIPUR	61.25
23925	1201210100216718	SANJAY BORA A/C NO.7754 OF UNION BANK OF INDIA	105.00
23926	1201210100216800	GHANSHYAM SONI A/C NO.20111054 OF UNION BANK OF INDIA	249.55
23927	1201210100217935	NARENDRA KUMAR SONI A/C NO.31556 OF BANK OF BARODA	140.00
23928	1201210100217973	TARA MALANI ALIAS RASHMI BIHANI A/C NO.10803 OF BANK OF BARODA	249.55
23929	1201210100221895	SARASWATI GARG A/C NO.61002693974 OF STATE BANK OF BIKANER & JAIPUR	166.60
23930	1201210100228069	CHETNA GEHLOT A/C NO.5421 OF UNITED BANK OF INDIA	35.00
23931	1201210100228297	DEEPAK SANKHALA A/C NO.51039319693 OF STATE BANK OF BIKANER & JAIPUR	9.10
23932	1201210100230591	CHANDRA KIRAN VYAS A/C NO.2474 OF JODHPUR NAGRIK SAHAKARI BANK LTD	262.50
23933	1201210100232930	KANA RAM PATEL A/C NO.14812 OF CANARA BANK	70.00
23934	1201210100234125	ARCHANA ASERI A/C NO.51039319207 OF STATE BANK OF BIKANER & JAIPUR	61.25
23935	1201210100234904	MOHAMMED ANEES A/C NO.5756 OF BOMBAY MERCANTILE CO OP BANK LTD	70.00
23936	1201210100240861	NEELAM VYAS A/C NO.61016728824 OF STATE BANK OF BIKANER & JAIPUR	350.00
23937	1201210100243391	KANMAL BIRLA A/C NO.10695 OF UCO BANK	175.00
23938	1201210100243750	HARISH KHATRI A/C NO.661010100006404 OF BANK OF INDIA	175.00
23939	1201210100247210	KAVITA JAIN A/C NO.61003239860 OF STATE BANK OF BIKANER & JAIPUR	249.55
23940	1201210100248214	PREM LATA AGARWAL A/C NO.000151 OF CENTRAL BANK OF INDIA	35.00
23941	1201210100248900	JUGAL KISHORE BOHRA A/C NO.14097000100128230 OF PUNJAB NATIONAL BANK	35.00
23942	1201210100249701	LALIT JANGID A/C NO.61010331797 OF STATE BANK OF BIKANER & JAIPUR	35.00
23943	1201210100249733	PRIYANKA KOCHAR A/C NO.2002101420150 OF BANK OF RAJASTHAN LTD	175.00
23944	1201210100253315	VED PRAKASH KANSARA A/C NO.61003138567 OF STATE BANK OF BIKANER & JAIPUR	35.00
23945	1201210100254226	CHATRAPAL SINGH A/C NO.51013883163 OF STATE BANK OF BIKANER & JAIPUR	83.30
23946	1201210100256111	URMILA BHATT A/C NO.3662500100171501 OF KARNATAKA BANK LTD	116.55
23947	1201210100258269	SUSHMA RAMDEO A/C NO.9851 OF UCO BANK	61.25
23948	1201210100260694	PARUL MAHESHWARI A/C NO.53049378993 OF STATE BANK OF INDORE	249.55
23949	1201210100265371	PANKAJ BHATI A/C NO.182956 OF BANK OF RAJASTHAN LTD	66.50
23950	1201210100265709	RAMESHWAR MOONDRA A/C NO.491651 OF UNION BANK OF INDIA	175.00
23951	1201210100266546	YOGITA CHOUHAN A/C NO.61002365091 OF STATE BANK OF BIKANER & JAIPUR	61.25
23952	1201210100271782	RAVI GOYAL A/C NO.61032410653 OF STATE BANK OF BIKANER & JAIPUR	249.55
23953	1201210100272898	RAJESH BOHRA A/C NO.1475 OF KARNATAKA BANK LTD	116.55
23954	1201210100275618	SARDAR MAL PATWA A/C NO.51005761799 OF STATE BANK OF BIKANER & JAIPUR	224.59
23955	1201210100275694	RAJESH KUMAR BHARAT KUMAR HUF A/C NO.0026f03137001 OF INDUSIND BANK LTD	224.59
23956	1201210100275865	MAHENDRA SONI A/C NO.10055472920 OF STATE BANK OF INDIA	151.55
23957	1201210100276841	SHYAM SUNDER AGARWAL A/C NO.6468 OF BANK OF INDIA	249.55
23958	1201210100277921	GANPAT DAN CHARAN A/C NO.6594 OF JODHPUR NAGRIK SAHAKARI BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
23959	1201210100278583	PRAVEEN CHOPRA A/C NO.45877 OF ORIENTAL BANK OF COMMERCE	249.55
23960	1201210100281079	GOVIND PRASAD PANDEY A/C NO.10827555007 OF STATE BANK OF INDIA	61.25
23961	1201210100293312	BHARAT KUMAR CHOUHAN A/C NO.51011855864 OF STATE BANK OF BIKANER & JAIPUR	35.00
23962	1201210100297021	SUSHILA DEVI BAFNA A/C NO.036246 OF ORIENTAL BANK OF COMMERCE	83.30
23963	1201210100300563	KAMLESH KUMAR VYAS A/C NO.01360100004714 OF BANK OF BARODA	83.30
23964	1201210100304422	AMAR CHAND DABI A/C NO.64351 OF CANARA BANK	35.00
23965	1201210100308349	RAKESH TAK A/C NO.30103487017 OF STATE BANK OF INDIA	131.25
23966	1201210100311174	SATISH SONI A/C NO.11080 OF BANK OF BARODA	70.00
23967	1201210100311419	UMMED RAJ GOLIYA A/C NO.00592010006670 OF ORIENTAL BANK OF COMMERCE	268.45
23968	1201210100311744	PUKH RAJ MANIHAR A/C NO.888671 OF BANK OF RAJASTHAN LTD	66.50
23969	1201210100315660	RAMESH CHANDRA GODARA A/C NO.1925 OF JODHPUR CENTRAL CO OP BANK LTD	61.25
23970	1201210100320645	ANKITA . A/C NO.51006126031 OF STATE BANK OF BIKANER & JAIPUR	249.55
23971	1201210100326379	MOHAMMED ASHIK A/C NO.61028476111 OF STATE BANK OF BIKANER & JAIPUR	133.00
23972	1201210100336064	RENU DAYANI A/C NO.7512 OF INDIAN OVERSEAS BANK	35.00
23973	1201210100338553	LOK PAL SINGH A/C NO.3766 OF JODHPUR NAGRIK SAHAKARI BANK LTD	74.55
23974	1201210100341340	ASHOK JIAN SONS HUF A/C NO.0232000100555423 OF PUNJAB NATIONAL BANK	224.59
23975	1201210100342494	KISHAN BHATTER HUF A/C NO.51004576151 OF STATE BANK OF BIKANER & JAIPUR	224.59
23976	1201210100347931	LALIT SINGH SOLANKI A/C NO.917 OF UNION BANK OF INDIA	35.00
23977	1201210100349388	MOHMMED ANWAR A/C NO.4641 OF UNION BANK OF INDIA	249.55
23978	1201210100354761	MAHAVEER RAJ MEHTA A/C NO.10132005357 OF STATE BANK OF INDIA	133.00
23979	1201210100355843	ABHISHEK KUMAR MISHRA A/C NO.1131000100143612 OF PUNJAB NATIONAL BANK	70.00
23980	1201210100357019	GHANSHYAM PRASAD VAISHNAV A/C NO.057010100142199 OF AXIS BANK LTD	61.25
23981	1201210100362844	SHYAM SUNDER GUPTA A/C NO.05710100015815 OF BANK OF BARODA	61.25
23982	1201210100364005	KAPIL RAMDEV A/C NO.057010100197021 OF AXIS BANK LTD	35.00
23983	1201210100393098	HEM LATA CHOUHAN A/C NO.SB10056403342 OF STATE BANK OF INDIA	70.00
23984	1201210100400792	SUHILA DEVI PARIHAR A/C NO.34801 OF PUNJAB NATIONAL BANK	249.55
23985	1201210100408071	ANITA JAIN A/C NO.0170101411349 OF BANK OF RAJASTHAN LTD	249.55
23986	1201370000055936	SITA DEVI SINGHAL A/C NO.980101424400 OF BANK OF RAJASTHAN LTD	249.55
23987	1201370000055955	MUKESH KUMAR SINGHAL A/C NO.0980101424417 OF BANK OF RAJASTHAN LTD	249.55
23988	1201370000069888	SOHAN LAL JAIN A/C NO.16504 OF CANARA BANK	116.55
23989	1201370000090346	NARENDRA LUNAWAT A/C NO.12525 OF CENTRAL BANK OF INDIA	13.30
23990	1201370000091808	MOHAN LAL PRAKASH A/C NO.3412 OF CENTRAL BANK OF INDIA	249.55
23991	1201370000091846	DAULAT RAJ PRAKASH MAL HUF A/C NO.2220 OF CENTRAL BANK OF INDIA	224.59
23992	1201370000104837	GOVIND AGARWAL A/C NO.113100100123423 OF PUNJAB NATIONAL BANK	35.00
23993	1201370000111707	THAN SINGH PARIHAR A/C NO.2611 OF THAR AANCHALIK GRAMIN BANK	99.75
23994	1201370000128489	VIDHYA PUROHIT A/C NO.325 OF UNION BANK OF INDIA	35.00
23995	1201370000166018	MOHD RASHEED MODI A/C NO.9971 OF INDIAN BANK	17.50
23996	1201370000173382	SUNITA PARIHAR A/C NO.5005 OF JAIPUR THAR GRAMIN BANK LTD	61.25
23997	1201370000182283	RAMESHWAR LAL RATHI HUF A/C NO.2000101435031 OF BANK OF RAJASTHAN LTD	224.59
23998	1201370000183992	SNEH LATA ARORA A/C NO.7997 OF UCO BANK	249.55
23999	1201370000184641	MANISH BACHHAWAT A/C NO.2630 OF UCO BANK	166.60
24000	1201370000187642	SANJAY KUMAR PUNGLIYA A/C NO.4971 OF CENTRAL BANK OF INDIA	61.25
24001	1201370000193261	MANJU RANI ARORA A/C NO.0170101025745 OF BANK OF RAJASTHAN LTD	166.60
24002	1201370000193390	ANITA BHATTER A/C NO.9678 OF UCO BANK	424.55
24003	1201370000193407	DINESH KUMAR A/C NO.9674 OF UCO BANK	249.55
24004	1201370000195987	RAM VILAS SONI A/C NO.3040 OF UNION BANK OF INDIA	83.30
24005	1201370000198686	POOJA LOHIYA A/C NO.2002101417822 OF BANK OF RAJASTHAN LTD	249.55
24006	1201370000200415	LALIT KUMAR BHATTER A/C NO.9675 OF UCO BANK	424.55
24007	1201370000204006	SURAJ MAL DHARIWAL A/C NO.33949 OF STATE BANK OF INDIA	249.55
24008	1201370000204025	NARAYAN LAL PUROHIT A/C NO.15141 OF CANARA BANK	52.50
24009	1201370000204561	POOJA VERMA A/C NO.7475 OF THAR AANCHALIK GRAMIN BANK	83.30
24010	1201370000209422	MANJU SONI A/C NO.3041 OF UNION BANK OF INDIA	83.30
24011	1201370000239943	DIVYA VYAS A/C NO.057010100196345 OF AXIS BANK LTD	249.55
24012	1201370000245410	JETHMAL SINGHVI	61.25
24013	1201370000247192	MANJU JAIN A/C NO.01421000116286 OF HDFC BANK LTD	116.55
24014	1201370000248732	SNEH LATA SINGHVI A/C NO.8801 OF UNION BANK OF INDIA	249.55
24015	1201370000249035	KAUSHAL SACHDEVA	133.00
24016	1201370000249041	MADHU SACHDEVA	66.50
24017	1201370000280477	NILIMA BHANSALI A/C NO.0026598980001 OF INDUSIND BANK LTD	1.05
24018	1201370000280686	SWROOP RAM BISHNOI A/C NO.8414 OF BANK OF INDIA	99.75
24019	1201370000280988	CHITRA SHEKHAWAT A/C NO.7718 OF CENTRAL BANK OF INDIA	949.55
24020	1201770100533797	SARWAN KUMAR MOGA A/C NO.5757 OF CENTRAL BANK OF INDIA	61.25
24021	1201910101022841	BHAGIRATH BHARGAV A/C NO.0170101138604 OF BANK OF RAJASTHAN LTD	110.25
24022	1202000000026058	SHYAM SUNDAR	35.00
24023	1202000000026535	HIFZUR REHMAN RABBANI	61.25
24024	1202000000040292	VINITA CHOUDHARY	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24025	120200000201731	SAROJ JAHLANI A/C NO.01360100005858 OF BANK OF BARODA	249.55
24026	1202060000219239	NARAYAN KHATRI A/C NO.13796 OF INDIAN BANK	61.25
24027	1202300000118351	PRAMILA BOHRA A/C NO.753 OF JODHPUR NAGRIK SAHAKARI BANK LTD	249.55
24028	1202300000274718	UTTAM MEHTA A/C NO.67903 OF UCO BANK	83.30
24029	1202300000411821	VIKRAM SINGH SOLANKI A/C NO.2950101022710 OF BANK OF RAJASTHAN LTD	133.00
24030	1202300000445492	DINESH DAVE A/C NO.154734 OF POST OFFICE SAVINGS BANK	35.00
24031	1202300000596589	ANKUR JAIN A/C NO.010010100526517 OF AXIS BANK LTD	66.50
24032	1202300000674935	MADHU BALA JAIN A/C NO.2000101415750 OF BANK OF RAJASTHAN LTD	133.00
24033	1202300000676402	NAMITA JAIN A/C NO.15580100003681 OF UCO BANK	175.00
24034	1202990000293337	UCHHAB BHANDARI A/C NO.51005772439 OF STATE BANK OF BIKANER & JAIPUR	249.55
24035	1202990000481363	KAMLESH GEHLOT A/C NO.3803 OF UNION BANK OF INDIA	61.25
24036	1203000000208333	RAJ GOPAL GATTANI - (HUF) A/C NO.3484 OF JODHPUR CENTRAL CO OP BANK LTD	55.12
24037	1203230000230741	MANISH PUROHIT A/C NO.051701000186 OF ICICI BANK LTD	1.05
24038	1203320000584101	SUNIL MEHTA A/C NO.84012200036462 OF SYNDICATE BANK	24.50
24039	1203320000781869	MADHU MEHTA A/C NO.11838 OF VIJAYA BANK	175.00
24040	1203320001078399	MADHU SUDAN BOHRA A/C NO.708498 OF STATE BANK OF INDIA	249.55
24041	1203320001208837	KAILASHCHANDRA BOHRA A/C NO.51012570626 OF STATE BANK OF BIKANER & JAIPUR	249.55
24042	1203320001693332	SHIV KISHAN BISSA A/C NO.14716 OF JODHPUR CENTRAL CO OP BANK LTD	166.60
24043	1203320001999639	BRIJ RATAN GUPTA A/C NO.5195 OF UNION BANK OF INDIA	99.75
24044	1203320002260129	SUBHASH CHANDER KHAILI RAM HUF A/C NO.057010100135122 OF AXIS BANK LTD	224.59
24045	1203320002597536	RASHMI GARG A/C NO.057010100201490 OF AXIS BANK LTD	70.00
24046	1203320002699154	CHAMPA LAL A/C NO.5832 OF THAR AANCHALIK GRAMIN BANK	70.00
24047	1203350000505883	ANIL GEHLOT A/C NO.52908 OF UCO BANK	14.00
24048	1203350001095141	CHANDER MOHAN SINGHVI A/C NO.8303 OF JODHPUR CENTRAL CO OP BANK LTD	3.15
24049	1203440000543840	BABULAL PRAJAPAT . A/C NO.7504 OF CENTRAL BANK OF INDIA	242.55
24050	1203440000560522	GAJENDRA SINGH A/C NO.SB30746918962 OF STATE BANK OF INDIA	61.25
24051	1203440000567965	NEERAJ KUMAR BIJLANI A/C NO.0351101437486 OF BANK OF RAJASTHAN LTD	3.50
24052	IN30045010926102	CHANDU DEVI TATIYA A/C NO.058104000045614 OF IDBI BANK LTD	249.55
24053	IN30045013400248	SARVESHWAR SHARMA A/C NO.058104000212823 OF IDBI BANK LTD.	133.35
24054	IN30051310600466	BALKRISHAN BANG A/C NO.6384 OF INDIAN BANK	61.25
24055	IN30051310600474	SARLA BANG A/C NO.3465 OF BOMBAY MERCANTILE CO OP BANK LTD	61.25
24056	IN30073210098665	SUSHMA TAK A/C NO.16976 OF BANK OF BARODA	133.00
24057	IN30220110373396	SOHAN LAL KARWA A/C NO.10263 OF UCO BANK	233.10
24058	1201130000094290	AMIT BHANDARI A/C NO.0170101411745 OF BANK OF RAJASTHAN LTD	249.55
24059	1201210100147112	PREMLATA DHARIWAL A/C NO.1167 OF JODHPUR NAGRIK SAHAKARI BANK LTD	39.55
24060	1203350000365221	SURENDRA KUMAR MAHESWARI A/C NO.0170101138309 OF BANK OF RAJASTHAN LTD	66.50
24061	1203800000034607	SMITA BUCH A/C NO.14818 OF JODHPUR CENTRAL CO OP BANK LTD	249.55
24062	1205720000001379	KAVITA BANTIYA A/C NO.0026F03188001 OF INDUSIND BANK LTD	249.55
24063	1206850000031409	DEEPALI RATHI A/C NO.2749 OF UNION BANK OF INDIA	66.50
24064	1301190300061291	SAMPAT RAJ CHHAJER A/C NO.3980 OF INDIAN BANK	249.55
24065	IN30045010922093	SUNITA JAIN A/C NO.058104000055453 OF IDBI BANK LTD	249.55
24066	IN30045011073418	GHISU LAL ACHARYA A/C NO.058104000086198 OF IDBI BANK LTD.	70.00
24067	IN30045011331719	MAHENDRA MAL DUGAR A/C NO.058104000165068 OF IDBI BANK LTD.	61.25
24068	IN30051310516185	VIJAY SINGH BHANDARI A/C NO.1446 OF ANDHRA BANK	382.55
24069	IN30051310516193	SEEMA BHANDARI A/C NO.1445 OF ANDHRA BANK	249.55
24070	IN30051310567509	ARUN KUMAR RATHI A/C NO.058104000152938 OF IDBI BANK	149.94
24071	IN30051310584272	RAM AVTAR KABRA A/C NO.9777 OF BANK OF INDIA	133.00
24072	IN30051310593657	VEENA RATHI A/C NO.058104000010256 OF IDBI BANK	166.60
24073	IN30051310699376	RAJ KUMAR JAIN A/C NO.9275 OF BANK OF INDIA	66.50
24074	IN30051312212427	SHYAM SINGH RATHORE A/C NO.113100100046724 OF Punjab National Bank	249.55
24075	IN30073210024277	MUNI DEVI A/C NO.SB3046 OF ALLAHABAD BANK	525.00
24076	IN30073210062797	MAN MOHAN AGARWAL A/C NO.3602 OF CENTRAL BANK OF INDIA	66.50
24077	IN30073210063219	SANTOSH AGARWAL A/C NO.3600 OF CENTRAL BANK OF INDIA	66.50
24078	IN30148510478901	RAJEEV LOCHAN ARORA A/C NO.2955 OF CENTRAL BANK OF INDIA	83.30
24079	IN30148510608757	ANIL PUROHIT A/C NO.16421 OF INDIAN BANK	21.00
24080	IN30216410247283	PRIYESH BHANDARI A/C NO.057010100004978 OF AXIS BANK LTD	133.00
24081	IN30311610136899	RAMA SETH A/C NO.2008 OF THE BANK OF RAJASTHAN LTD	249.55
24082	1201090000297371	PARAS M. SURANA	249.55
24083	1201210100065707	ROSHAN JOHARI	99.75
24084	1201210100068011	RAKESH KUMAR BANSAL	249.55
24085	1201210100068313	RAJ KUMARI BANSAL A/C NO.10215576770 OF STATE BANK OF INDIA	512.05
24086	1201210100130056	RAKESH NARAIAN MUTHA A/C NO.100789 OF STATE BANK OF BIKANER & JAIPUR	39.55
24087	1201210100219168	DINESH GUPTA A/C NO.1421500000429 OF HDFC BANK LTD	249.55
24088	1201210100220781	CHANDRA KALA SURANA A/C NO.10056371238 OF STATE BANK OF INDIA	61.25
24089	1201210100232736	VIRENDRA SINGH A/C NO.14448 OF BANK OF INDIA	35.00
24090	1201210100251041	SANJAY RAMDEO A/C NO.1421050034121 OF HDFC BANK LTD	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24091	1201210100257820	KANCHAN A MEWARA A/C NO.65437 OF CANARA BANK	249.55
24092	1201210100259788	NAND KISHORE PUNGALIA HUF A/C NO.2000101440585 OF BANK OF RAJASTHAN LTD	104.89
24093	1201210100289025	MINAXI SINGHVI A/C NO.058104000109895 OF IDBI BANK	83.30
24094	1201210100308315	RAJ NARAYAN KANSARA A/C NO.661110100003461 OF BANK OF INDIA	61.25
24095	1201210100308334	SANDEEP KANSARA A/C NO.7906 OF BANK OF INDIA	61.25
24096	1201210100312661	RAMESH CHAND DUBEY A/C NO.54 OF UNION BANK OF INDIA	61.25
24097	1201370000091827	MOHAN LAL PARAKH HUF A/C NO.1928 OF CENTRAL BANK OF INDIA	193.09
24098	1201370000189859	JAY PRAKASH RATHI A/C NO.5265 OF UNION BANK OF INDIA	74.97
24099	1201370000248859	NARESH PARAKH A/C NO.7605 OF CENTRAL BANK OF INDIA	249.55
24100	1202000000006740	DEVENDRA KIRI	149.10
24101	1202990005917666	KARAN KANSAL A/C NO.14191000000324 OF HDFC BANK LTD	61.25
24102	1203320001168229	PRATIBHA MEHTA A/C NO.4605 OF BANK OF INDIA	249.55
24103	1203320001419473	ANIL VADHAN A/C NO.057010100033202 OF AXIS BANK LTD	424.55
24104	1203320001550411	KALPESH MEHTA A/C NO.041003 OF PUNJAB NATIONAL BANK	70.00
24105	1204230000041833	ASHOK KUMAR PARDESI A/C NO.167047 OF UNION BANK OF INDIA	5.60
24106	1205720000002125	JAI SHANKER CHHANGANI A/C NO.SB10827610399 OF STATE BANK OF INDIA	35.00
24107	IN30051310583912	KAPIL GULECHHA A/C NO.0167010000854 OF ICICI BANK LTD	249.55
24108	IN30051310583929	SMT MADHU GULECHHA A/C NO.1727 OF UCO BANK	249.55
24109	IN30112716910273	JEEVAN SINGH A/C NO.29470 OF PUNJAB NATIONAL BANK	175.00
24110	IN30133018534307	SHRI SAJAN RAM BISHNOI A/C NO.27641 OF PUNJAB NATIONAL BANK	249.55
24111	IN30133018832325	JOBY LAWRENCE A/C NO.3087 OF PUNJAB NATIONAL BANK	249.55
24112	IN30160410066739	PURUSHOTAM RAJ RATHI A/C NO.1824 OF UCO BANK	249.55
24113	1201370000243238	AMIT CHOPRA	350.00
24114	1201370000245672	RAM LAL PARAKH A/C NO.686 OF BANK OF BARODA	249.55
24115	1201370000246657	MANJU PARAKH A/C NO.686 OF BANK OF BARODA	249.55
24116	1203320000704544	REKHA VERMA A/C NO.09776 OF UCO BANK	61.25
24117	1203320000708251	SEEMA VADERA A/C NO.0026F03537001 OF INDUSIND BANK LTD	203.00
24118	1204470002066510	PRAVEENA VYAS A/C NO.064601500095 OF ICICI BANK LTD	35.00
24119	1209020000034144	MANOHAR KANWAR DOSHI A/C NO.1941 OF BANK OF MAHARASHTRA	66.50
24120	1209020000034321	NARMADA LALIT KUMAR BAJAJ A/C NO.4265 OF PUNJAB & SIND BANK	1299.55
24121	IN30169610272850	MANISHA BHANDARI A/C NO.01190035994 OF STATE BANK OF INDIA	99.75
24122	1201090000208670	SUNNY NAGPAL A/C NO.51013907639 OF STATE BANK OF BIKANER & JAIPUR	61.25
24123	1201210100071947	RAJESH JANGID	249.55
24124	1201320000395833	RAJ KISHORE JOSHI A/C NO.15880100000569 OF BANK OF BARODA	61.25
24125	1201370000178211	SUMITRA MALU A/C NO.7456 OF CENTRAL BANK OF INDIA	249.55
24126	1202990000095273	RAJENDER VAID A/C NO.13918 OF JODHPUR CENTRAL CO OP BANK LTD	20.65
24127	1203350000029036	KUMARI GAUR A/C NO.6787 OF BANK OF MAHARASHTRA	133.00
24128	IN30051318180613	MAHENDRA KUMAR NAWAL A/C NO.9396 OF JODHPUR CENTRAL CO-OPERATIVE BANK	116.55
24129	1201210100387428	SHASHI KUMAR BIRLA A/C NO.2795 OF UNION BANK OF INDIA	249.55
24130	1203350000689826	RAVINDRA SINGH A/C NO.51085635669 OF STATE BANK OF BIKANER & JAIPUR	57.05
24131	1203350000704444	RAHAMAT ALI A/C NO.0370101147209 OF BANK OF RAJASTHAN LTD	35.00
24132	1301760000415422	PREM LATA MATHUR	249.55
24133	IN30039411933675	SYED FIROZ AHMED A/C NO.50035 OF ALLAHABAD BANK	109.55
24134	IN30039412552702	KAUSHIK KUMAR MARWAHA A/C NO.1736 OF UCO BANK	61.25
24135	IN30039415705895	HULASH KANWAR LUNKAR A/C NO.01571449 OF PUNJAB NATIONAL BANK	277.55
24136	IN30133020375804	MRS. VIDHYOTAMA RAJPUROHIT A/C NO.10002068973 OF SBBJ	210.00
24137	IN30160410057192	VIMAL KUMAR MUNDRA A/C NO.3676 OF UNITED BANK OF INDIA	249.55
24138	IN30160430004146	ANIL KUMAR AHUJA A/C NO.980041 OF UNION BANK OF INDIA	151.55
24139	IN30236510579227	MAHESH SANTANI A/C NO.058104000007726 OF IDBI LTD.	166.60
24140	1201210100018732	DINESH SALECHA	249.55
24141	1201210100090168	SHARDA TOSHNIWAL A/C NO.10002034002 OF STATE BANK OF BIKANER & JAIPUR	83.30
24142	1201210100115139	MINAXI PUROHIT A/C NO.45926 OF PUNJAB NATIONAL BANK	599.55
24143	1201210100237899	MANJULATA MEERCHANDANI A/C NO.661010100019151 OF BANK OF INDIA	61.25
24144	1201210100260451	SANTOSH . A/C NO.10002056923 OF STATE BANK OF BIKANER & JAIPUR	52.50
24145	1201210100270696	MEENAXI DEVI JOSHI A/C NO.61030246296 OF STATE BANK OF BIKANER & JAIPUR	83.30
24146	1201210100273342	SITA RAM KANNOJIA A/C NO.10132036679 OF STATE BANK OF INDIA	249.55
24147	1201210100301153	DEEPAK KANJANI A/C NO.61003361925 OF STATE BANK OF BIKANER & JAIPUR	166.60
24148	1201210100401141	SANGEETA MATHUR A/C NO.3410101435499 OF BANK OF RAJASTHAN LTD	35.00
24149	1201370000106551	SHARDA VERMA A/C NO.3410101432627 OF BANK OF RAJASTHAN LTD	249.55
24150	1202060000309924	DILIP KRIPLANI A/C NO.20522 OF UCO BANK	297.50
24151	1203320000190308	BABULAL CHOPRA A/C NO.10186034283 OF STATE BANK OF INDIA	17.50
24152	1203440000460439	SHRIRAM TRIPATHI A/C NO.6259 OF UCO BANK	16.10
24153	IN30051311738457	RAVI AMRAWAT A/C NO.51013885626 OF STATE BANK OF BIKANER AND JAIPUR	61.25
24154	1201210100091581	GIRIRAJ KISHORE CHANDA	101.50
24155	1201210100160368	HARPYARI DEVI A/C NO.SB01002328 OF CORPORATION BANK	99.75
24156	1201210100231825	MEENAL SONI A/C NO.3200101416344 OF BANK OF RAJASTHAN LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24157	1201210100242586	CHANDRESH VYAS A/C NO.016701540824 OF ICICI BANK LTD	83.30
24158	1201370000226176	REKHA PARAKH A/C NO.13808 OF UCO BANK	61.25
24159	1203840000304537	ABHISHEK MATHUR A/C NO.226400100092693 OF PUNJAB NATIONAL BANK	363.30
24160	IN30073210105395	CHETAN CHOUHAN A/C NO.30019 OF STATE BANK OF BIKANER AND JAIPUR	61.25
24161	IN30133019910032	RAMESH CHANDAR SHARMA A/C NO.10827399534 OF STATE BANK OF INDIA	61.25
24162	1201210100037669	MAYANK CHAUHAN	61.25
24163	1201210100258917	SANGEETA DEVI GUPTA A/C NO.10186028837 OF STATE BANK OF INDIA	350.00
24164	1201210100422453	BALU RAM LADHA A/C NO.05260100005195 OF UCO BANK	140.00
24165	1202000000273043	AMIT MEHTA A/C NO.057010100008426 OF AXIS BANK LTD	116.55
24166	1204470002675208	ANITA YADAV A/C NO.110010100050689 OF AXIS BANK LTD	166.60
24167	1301760000160999	DAMODER SONI	61.25
24168	IN30045011734056	PHOOLWANTI CHOUDHARY A/C NO.058104000006514 OF IDBI BANK LTD	346.50
24169	IN30051310617164	MISS BHARTI VISHNOI A/C NO.1148 OF BANK OF BARODA	66.50
24170	IN30133018844963	SHRI POONA RAM JAKHAR A/C NO.057010100066200 OF UTI BANK LTD	350.00
24171	1201210100224771	BHURA RAM CHOUDHARY A/C NO.53049366987 OF BANK OF INDORE	87.50
24172	IN30163740774462	DEEPAK BHANDARI A/C NO.479502010012939 OF UNION BANK OF INDIA	61.25
24173	IN30160410160200	KANTI LAL BOHARA A/C NO.51046024101 OF STATE BANK OF BIKANER AND JAIPUR	70.00
24174	IN30177410896429	RAMA KRISHNA SHARMA A/C NO.51040895787 OF STATE BANK OF BIKANER & JAIPUR	140.00
24175	1201700000081036	SHRI KRISHAN ASDEO A/C NO.51040899099 OF STATE BANK OF BIKANER & JAIPUR	169.75
24176	1201700000091306	BHAWANA ASDEO A/C NO.61035019008 OF STATE BANK OF BIKANER & JAIPUR	849.80
24177	1201750000391304	TARA CHAND JOSHI A/C NO.2790101421645 OF BANK OF RAJASTHAN LTD	83.30
24178	1201750000404751	BHANWAR LAL TAILOR . A/C NO.2790101419468 OF BANK OF RAJASTHAN LTD	83.30
24179	1201770100552252	MANJU BOHRA A/C NO.61061685080 OF STATE BANK OF BIKANER & JAIPUR	105.00
24180	1203460000155785	HAR DEV SHARMA A/C NO.61015228233 OF STATE BANK OF BIKANER & JAIPUR	320.95
24181	1201210100358616	RADHEY SHYAM SONI A/C NO.61026242006 OF STATE BANK OF BIKANER & JAIPUR	66.50
24182	IN30051315485415	LAXMI PARIHAR A/C NO.012031 OF ORIENTAL BANK OF COMMERCE	249.55
24183	IN30160410133855	VIMAL CHAND MUNOT A/C NO.0824000100134023 OF PUNJAB NATIONAL BANK	61.25
24184	IN30160410153682	SARASWATI BHOOTRA A/C NO.8401201510 OF SYNDICATE BANK	35.00
24185	IN30160410175243	MANILAL JAIN A/C NO.0824000100067893 OF PUNJAB NATIONAL BANK	66.50
24186	IN30160410195497	VARSHA JAIN A/C NO.2235 OF THE JODHPUR CENTRAL CO OP BANK LTD	61.25
24187	IN30160410200824	SWETA PRAJIN A/C NO.9220 OF JODHPUR NAGARIK SAHAKARI BANK LTD	53.55
24188	IN30160410225605	OM PRAKASH SOMANI A/C NO.1914 OF THE JODHPUR CENTRAL CO-OP. BANK LTD	3.50
24189	IN30160410233226	JAMNA DEVI TAWANI A/C NO.0824000100131558 OF Punjab National Bank	105.00
24190	IN30160410238414	MAHESH RATHI A/C NO.0824000100131646 OF Punjab National Bank	31.50
24191	IN30160410238512	BANKAT LAL DHOOT A/C NO.51046056495 OF STATE BANK OF BIKANER AND JAIPUR	17.50
24192	IN30160410239886	KAMAL KISHORE BOHRA A/C NO.0824000100132593 OF Punjab National Bank	350.00
24193	IN30160410266814	SAMPAT RAJ A/C NO.0824000100133370 OF PUNJAB NATIONAL BANK	105.00
24194	IN30160410273129	OM PRAKASH TAK A/C NO.0824000100133750 OF Punjab National Bank	66.50
24195	IN30160410300174	TARAMANI CHANDAK A/C NO.0824000100121968 OF PUNJAB NATIONAL BANK	682.50
24196	IN30160410301142	REKHA CHANDAK A/C NO.0824000010012195 OF PUNJAB NATIONAL BANK	52.50
24197	IN30160410320518	NAND KISHORE CHANDAK A/C NO.0824000100139693 OF PUNJAB NATIONAL BANK	61.25
24198	IN30177411926742	NUR MOHAMMAD A/C NO.1940101411691 OF THE BANK OF RAJASTHAN LTD	83.30
24199	IN30311610391994	NAVNEET KUMAR MUTHA A/C NO.0824000100137394 OF PUNJAB NATIONAL BANK	249.55
24200	1201210100131936	BABU LAL JANGID A/C NO.5320 OF UNITED BANK OF INDIA	61.25
24201	1201210100274031	PUKH RAJ CHOUDHARY A/C NO.10514 OF UCO BANK	61.25
24202	1201210100298188	PRAKASH CHAND SONI A/C NO.08240001000129429 OF PUNJAB NATIONAL BANK	66.50
24203	1201210100306930	SATISH MANIHAR A/C NO.0824000100132052 OF PUNJAB NATIONAL BANK	66.50
24204	1201210100308617	RAMESHWARI DEVI MANIHAR A/C NO.0824000100131910 OF PUNJAB NATIONAL BANK	66.50
24205	IN30177412996419	GANPAT LAL KANSARA A/C NO.8468 OF STATE BANK OF BIKANER & JAIPUR	83.30
24206	IN30177416025475	SUKHA RAM A/C NO.61022159132 OF STATE BANK OF BIKANER & JAIPUR	35.00
24207	IN30177416026189	RAJA RAM A/C NO.61022159290 OF STATE BANK OF BIKANER & JAIPUR	70.00
24208	1201210100283306	DEEPAK PATEL A/C NO.1940101038564 OF BANK OF RAJASTHAN LTD	133.35
24209	1201210100390783	MANOHAR SINGH RAJPUROHIT A/C NO.51043030774 OF STATE BANK OF BIKANER & JAIPUR	35.00
24210	1201210100401076	ANADA RAM SEERVI A/C NO.51043067397 OF STATE BANK OF BIKANER & JAIPUR	105.00
24211	IN30160410190732	BABULAL SOLANKI A/C NO.51043034010 OF STATE BANK OF BIKANER & JAIPUR LTD.	35.00
24212	1204470004110551	RAM PRAKASH SANGWA A/C NO.51037423301 OF STATE BANK OF BIKANER & JAIPUR	183.05
24213	1201770100580362	NITESH GUPTA A/C NO.150000180685 OF INDUSIND BANK LTD	70.00
24214	1203350000524159	GANPAT LAL BAFNA A/C NO.51037411045 OF STATE BANK OF BIKANER & JAIPUR	99.75
24215	1301760000796949	GYAN CHAND MEHTA A/C NO.682401428279 OF BANK OF RAJASTHAN LTD	66.50
24216	1301760000691411	VIKAS SONGARA A/C NO.682401417648 OF BANK OF RAJASTHAN LTD	35.00
24217	IN30148510352789	SOHAN RAJ BOHRA A/C NO.11019934712 OF STATE BANK OF INDIA	105.00
24218	IN30148510425868	NITESH JAIN A/C NO.89388 OF THE BANK OF RAJASTHAN LTD	175.00
24219	IN30148510425892	VIKRAM SINGH RAJPUROHIT A/C NO.1120101412766 OF THE BANK OF RAJASTHAN LTD	83.30
24220	IN30148510426233	ARUN KUMAR MEHTA A/C NO.2102 OF MADHAV NAGRIK SAHAKARI BANK LTD	175.00
24221	1201210100358301	RAMESH KUMAR RAWAL A/C NO.4474000100018432 OF PUNJAB NATIONAL BANK	35.00
24222	1203320003329627	VIJAY KUMAR A/C NO.447 OF CENTRAL BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24223	1201370000279974	SANJAY KUMAR A/C NO.664310110000463 OF BANK OF INDIA	249.55
24224	1203320003797951	RAM BIHARI SHARMA A/C NO.61034476770 OF STATE BANK OF BIKANER & JAIPUR	133.35
24225	1203320003919367	GITA SHARMA A/C NO.61050379957 OF STATE BANK OF BIKANER & JAIPUR	133.00
24226	1304140003010271	RAME DEVI BIRLA A/C NO.3518 OF TUNGABHADRA AMEENA BANK	181.30
24227	IN30311610102347	MOHINI DEVI A/C NO.5117 OF THE BARMER CENTRAL CO OPERATIVE BAN	420.00
24228	IN30311610125912	ANITA DEVI SANKHLECHA A/C NO.1000101426121 OF THE BANK OF RAJASTHAN LTD	249.55
24229	IN30311610143883	GANPAT LAL KEWAL CHAND A/C NO.10777846750 OF SBI	224.59
24230	IN30311610177989	DURGA LAL A/C NO.1000101435482 OF BANK OF RAJASTHAN	354.55
24231	IN30311610208286	ARJUN KUMAR SANJHERA A/C NO.51012002608 OF SBBJ	35.00
24232	IN30311610208294	NARENDRA KUMAR JAIN A/C NO.51085683125 OF SBBJ	116.55
24233	IN30311610217525	OM PRAKASH DAVE A/C NO.1000101044447 OF THE BANK OF RAJASTHAN LTD	249.55
24234	IN30311610256907	SURESH KUMAR JOSHI A/C NO.2004447 OF BOB	249.55
24235	IN30311610333360	SAMPAT RAJ SINGHVI A/C NO.573 OF BCCB LTD	175.00
24236	IN30311610370662	JITENDRA KUMAR KHATRI A/C NO.61011669703 OF STATE BANK OF BIKANER JAIPUR	35.00
24237	1201060500333386	MUKESH KUMAR A/C NO.12350100009482 OF BANK OF BARODA	249.55
24238	1201210100388991	RAJENDRA KUMAR A/C NO.61061846334 OF STATE BANK OF BIKANER & JAIPUR	35.00
24239	1201370000094361	LILADEVI SANKLECHA A/C NO.08110110005222 OF KOTAK MAHINDRA BANK LTD	249.55
24240	1201370000094490	SURESHKUMAR SANKHELCHA A/C NO.08110110005222 OF KOTAK MAHINDRA BANK LTD	249.55
24241	1201370000148556	AMRIT LAL JAIN A/C NO.1000101033228 OF BANK OF RAJASTHAN LTD	249.55
24242	1201370000235345	RAMESH KUMAR CHANDAK A/C NO.2437 OF BARMER CENTRAL CO OP BANK LTD	124.95
24243	1201750000363646	OMPRAKASH SINGHVI A/C NO.61038253239 OF STATE BANK OF BIKANER & JAIPUR	155.75
24244	1201770100120577	PUKHRAJ BOHRA A/C NO.8712 OF BARMER CENTRAL CO OP BANK LTD	24.50
24245	1201770100441919	SAMPATARAJ . A/C NO.3871 OF BARMER CENTRAL CO OP BANK LTD	61.25
24246	1202060000443006	GANGARAM . A/C NO.1000101447157 OF BANK OF RAJASTHAN LTD	35.00
24247	1201210100244296	NEELAM . A/C NO.0057000101215527 OF PUNJAB NATIONAL BANK	70.00
24248	1202850000035117	PRAMOD KUMAR TATER A/C NO.0980101423199 OF BANK OF RAJASTHAN LTD	83.30
24249	1202850000035881	VIMLA DEVI RANKA A/C NO.01742151003941 OF ORIENTAL BANK OF COMMERCE	249.55
24250	1203320000277427	ASHOK KUMAR A/C NO.0551000100045481 OF PUNJAB NATIONAL BANK	249.55
24251	1203320001029716	SUSHILA DEVI A/C NO.6432020000340 OF HDFC BANK LTD	249.55
24252	1203320001213197	RESHMI DEVI A/C NO.0551000100045001 OF PUNJAB NATIONAL BANK	332.85
24253	1203320001524839	DINESH HUNDIA A/C NO.643100001990 OF HDFC BANK LTD	249.55
24254	1203320001531124	SANTOSH DEVI A/C NO.0551000100078249 OF PUNJAB NATIONAL BANK	66.50
24255	1203320001805850	RAJENDRA KUMAR MISHRIMAL MEHTA HUF A/C NO.0551000100119700 OF PUNJAB NATIONAL BANK	476.59
24256	1203320002117464	ANAND KUMAR CHOPRA A/C NO.6431000003148 OF HDFC BANK LTD	249.55
24257	1203320002117479	NAG RAJ CHOPRA A/C NO.000589 OF UCO BANK	249.55
24258	1203320002425161	SANGEETA NAMA A/C NO.6431000001499 OF HDFC BANK LTD	14.00
24259	1203320001845917	RESHMI DEVI CHOPRA A/C NO.055100100120414 OF PUNJAB NATIONAL BANK	61.25
24260	1201210000054456	ROSHANKUMAR MANGILAL LUNKAD A/C NO.21665 OF SYNDICATE BANK	249.55
24261	1209020000044978	ANIL KUMAR SONI A/C NO.51082783542 OF STATE BANK OF BIKANER & JAIPUR	297.50
24262	1206850000073141	AMIT BHATIA A/C NO.242802000020019 OF INDIAN OVERSEAS BANK	175.00
24263	1206850000073154	DULENDRA KUMAR BHATIA A/C NO.242801000000118 OF INDIAN OVERSEAS BANK	175.00
24264	IN30311610466047	CHANDRE PRAKASH PUROHIT A/C NO.1000101056407 OF THE BANK OF RAJASTHAN	35.00
24265	1201210100383647	MUKUT BIHARI MATHUR A/C NO.10077791077 OF STATE BANK OF INDIA	249.55
24266	1201370000206121	MAHESH GOPA A/C NO.1290101098178 OF BANK OF RAJASTHAN LTD	61.25
24267	1201370000206134	BASANTA DEVI DEORA A/C NO.0852100008380 OF BANK OF BARODA	61.25
24268	1209020000032681	MANAVENDRA SINGH A/C NO.1069 OF THAR ANCHLIC GRAMIN BANK	61.25
24269	1209020000032736	NAND LAL RATHI A/C NO.51058853770 OF STATE BANK OF BIKANER & JAIPUR	311.50
24270	1201370000100959	NARESH KUMAR SONI A/C NO.51058846638 OF STATE BANK OF BIKANER & JAIPUR	35.00
24271	1201120200023454	PANKAJKUMAR T DHANDHUKIA A/C NO.21296 OF SHREE BOTAD MERCANTILE CO OP BANK L	35.00
24272	1301990000051831	NIMESH DINESH PAREKH A/C NO.25361 OF UNION BANK OF INDIA	499.10
24273	1301990000206000	JAYESH PRAVINCHANDRA SHUKLA A/C NO.2108 OF RAJKOT NAGARIK SAHAKARI BANK LTD	133.35
24274	1301990000210317	NURMAMAD AMIBHAI BADI A/C NO.2307 OF SHRI RAJKOT DISTRICT CO OP BANK LTD	166.60
24275	1301990000230251	KARIYA SHANTILAL JADUBHAI A/C NO.12202 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24276	1301990000238100	SANGITA HARIBHAI JOSHI A/C NO.34373 OF RAJKOT NAGARIK SAHAKARI BANK LTD	99.75
24277	1301990000278997	BHAVESH RAMNIKLAL MEHTA A/C NO.10293017425 OF STATE BANK OF SAURASHTRA	10.50
24278	1301990000281575	RASHMIYA JAYSUKHBHAI NAGJIBHAI A/C NO.26224 OF UNION BANK OF INDIA	61.25
24279	1301990000307822	ASHOK VRAJLAL KOTAK A/C NO.6999 OF UCO BANK	116.55
24280	1205660000010189	VASANTIBEN J KHAGRAM A/C NO.4012 OF INDIAN OVERSEAS BANK	61.25
24281	1205660000016811	SUDHABEN J VORA A/C NO.11933 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24282	1205660000016839	GIRISH R GADHIYA A/C NO.13951 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24283	1205660000018061	JULLY J VORA A/C NO.11857 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24284	1205660000018076	VIJAYSINH VAJSURBHAI VALA A/C NO.12643 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24285	1301990000024991	NITESH VINODRAI GORASIA A/C NO.405123 OF VIJAY COMMERCIAL CO OP BANK LTD	61.25
24286	1301990000031063	RUPA SANDEEP VISANI A/C NO.32105 OF CENTRAL BANK OF INDIA	249.55
24287	1301990000031253	KISHORBHAI PARMANANDBHAI CHAUHAN A/C NO.11964 OF RAJKOT NAGARIK SAHAKARI BANK LTD	78.75
24288	1301990000038508	RAJESHKUMAR CHANDULAL HINDOCHA A/C NO.1190008649 OF STATE BANK OF SAURASHTRA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24289	1301990000040500	JAGDISH CHHOTALAL SEJPAL A/C NO.7568 OF INDIAN BANK	424.55
24290	1301990000040521	JAYABEN CHHOTALAL SEJPAL A/C NO.7568 OF INDIAN BANK	133.35
24291	1301990000041367	MAGANBHAI GOPALBHAI BHOJANI A/C NO.306211 OF VIJAY COMMERCIAL CO OP BANK LTD	224.59
24292	1301990000053581	DINESHBHAI LALJIBHAI VADALIA A/C NO.3571 OF RAJKOT NAGARIK SAHAKARI BANK LTD	133.35
24293	1301990000061054	KUSHALDAS VERSIMAL BUDHRANI A/C NO.30599 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24294	1301990000070911	ANIL SHANTILAL KARIA A/C NO.6906 OF FEDERAL BANK LTD	133.35
24295	1301990000074521	MEGHA PRADEEP SHETH A/C NO.01190014975 OF STATE BANK OF SAURASHTRA	249.55
24296	1301990000076394	JYOTI ASHOK VYAS A/C NO.27108 OF RAJKOT NAGARIK SAHAKARI BANK LTD	233.10
24297	1301990000084411	JAYENDRA MAGANLAL PADIA A/C NO.5380 OF DENA BANK	249.55
24298	1301990000086362	SHITAL ANIL KARIA A/C NO.8053 OF FEDERAL BANK LTD	133.00
24299	1301990000091940	MANSUKHBHAI NARSHIBHAI RATHOD A/C NO.3699 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24300	1301990000091955	SHAILESH J. GANATRA(HUF) A/C NO.13368 OF RAJKOT COMMERCIAL CO OP BANK LTD	224.59
24301	1301990000096379	VIJAYSINH AMRUTSINH BUNDELA A/C NO.36700 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24302	1301990000096691	SAMANTBHAI KAMABHAI MUNGHAVA A/C NO.13953 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24303	1301990000097957	PRAVINCHANDRA PRABHUDAS VASANI A/C NO.40161 OF CENTRAL BANK OF INDIA	875.00
24304	1301990000110316	VIPULBHAI NAGINDAS KARIA A/C NO.40288 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24305	1301990000110911	DINESH REVADASHBHAI JASANI A/C NO.7797 OF BANK OF BARODA	249.55
24306	1301990000115293	BHARATBHAI CHHOTALAL LIMBAD A/C NO.5710 OF UCO BANK	175.00
24307	1301990000132997	HARSHLATA NATWARLAL JOSHI A/C NO.546 OF BANK OF BARODA	116.55
24308	1301990000134785	BHUVNESH LALITSINH SHAHI A/C NO.6824 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24309	1301990000136592	RAJESH PRAVINCHANDRA GOTECHA A/C NO.4010 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24310	1301990000136609	PRAVINCHANDRA LAVJIBHAI GOTECHA A/C NO.4793 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24311	1301990000148359	INDRAKANT SHANTILAL MANDALIA A/C NO.17609 OF UNION BANK OF INDIA	17.50
24312	1301990000151452	VISHAL ASHOK VORA A/C NO.8531 OF CENTRAL BANK OF INDIA	66.50
24313	1301990000153217	UPENDRASHIH MAHIPATSHIH JADEJA A/C NO.6811 OF DENA BANK	116.55
24314	1301990000157872	PRAKASH D THAKKAR-HUF A/C NO.36375 OF RAJKOT NAGARIK SAHAKARI BANK LTD	224.59
24315	1301990000158804	NIKHILBHAI INDRAVADAN DHEBAR A/C NO.1190010503 OF STATE BANK OF SAURASHTRA	175.00
24316	1301990000171572	MEENA SUNIL SHAH A/C NO.4600 OF INDIAN OVERSEAS BANK	249.55
24317	1301990000179421	BHARATSINH NANJIBHAI DODIYA A/C NO.35048 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
24318	1301990000180887	KIRIT SHANTILAL MODY A/C NO.26881 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
24319	1301990000182432	BHARATSINH VIJAYSINH BUNDELA A/C NO.538306 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
24320	1301990000186948	RAMABEN NANALAL KAMDAR A/C NO.1190020394 OF STATE BANK OF SAURASHTRA	61.25
24321	1301990000192225	NEHABEN JAYESHBHAI SAVANI A/C NO.12062 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24322	1301990000194807	DEVEN HARESH PANDYA A/C NO.3791140000032 OF HDFC BANK LTD	87.50
24323	1301990000195853	MITA PARIN TANNA A/C NO.13881 OF RAJKOT COMMERCIAL CO OP BANK LTD	748.65
24324	1301990000216133	LATTABEN HITESHBHAI KOTAK A/C NO.9770 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24325	1301990000216148	ANAND HITESHBHAI KOTAK A/C NO.12028 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24326	1301990000216152	DIPTIBEN HIRALAL KOTAK A/C NO.10743 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24327	1301990000218409	NEHAL RAJNIKANT VITHALANI A/C NO.7475 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24328	1301990000218413	HITESH JAYANTILAL RANPARA A/C NO.7820 OF BANK OF BARODA	249.55
24329	1301990000223970	PAREKH NIRAV NITINKUMAR A/C NO.35335 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24330	1301990000224425	RAJIV KISHANBHAI CHANDNANI A/C NO.73446 OF BANK OF INDIA	140.00
24331	1301990000224431	SUNIL KISHANCHAND CHANDNAI A/C NO.1011000045873 OF HDFC BANK LTD	140.00
24332	1301990000228356	KAVITABEN SHENKERBHAI JURANI A/C NO.1860 OF RAJKOT NAGARIK SAHAKARI BANK LTD	18.20
24333	1301990000232394	VIJAY KANTILAL PATTANI A/C NO.11529 OF RAJKOT NAGARIK SAHAKARI BANK LTD	70.00
24334	1301990000244910	GAURAV SHANTIBHAI TANNA A/C NO.12182 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24335	1301990000252404	SAVITRIBEN CHANDULAL ADVANI A/C NO.5779 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24336	1301990000256597	MADIA BHUPATKUMAR PRABHUDAS A/C NO.34087 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24337	1301990000271860	DILESH NAVINCHANDRA RADHANPARA A/C NO.3913 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
24338	1301990000273454	RAVANI HASMUKHRAI CHOTLAL HUF A/C NO.33080 OF RAJKOT NAGARIK SAHAKARI BANK LTD	224.59
24339	1301990000280339	SUMEET VIRENDRABHAI RATHOD A/C NO.653 OF SHRI DHARTI BANK LTD	175.00
24340	1301990000283901	KHIMJIBHAI ARJANBHAI DUDHAGARA A/C NO.4090 OF CITIZENS CO OP BANK LTD	249.55
24341	1301990000285852	JAYSHREEBEN DIPAKRAY KOTECHA A/C NO.10773 OF INDIAN BANK	319.55
24342	1301990000289861	PRAVINCHANDRA JAYANTILAL SHETH - HUF A/C NO.4946 OF UNION BANK OF INDIA	673.78
24343	1301990000289895	NINABEN SHAILESHCHANDRA SHETH A/C NO.7165 OF UNION BANK OF INDIA	249.55
24344	1301990000290442	JAYANTILAL HEMCHAND SHETH HUF A/C NO.4945 OF UNION BANK OF INDIA	673.78
24345	1301990000290457	SHAILESH JAYANTILAL SHETH HUF A/C NO.7944 OF UNION BANK OF INDIA	449.19
24346	1301990000296309	PRASHANT RAMJIBHAI KANDOLIYA A/C NO.7769 OF RAJKOT PEOPLES CO OP BANK LTD	66.50
24347	1301990000299158	VAISHALI NAYAN RAMANI A/C NO.9642 OF DENA BANK	249.55
24348	1301990000299519	KATARIYA DARSHAK NATVARLAL A/C NO.1979 OF RAJKOT PEOPLES CO OP BANK LTD	66.50
24349	1301990000307438	ADVANI KAMLESH CHANDULAL A/C NO.6495 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24350	1301990000311161	BHAGIA SANJAYKUMAR BHIKHABHAI A/C NO.100 OF RAJKOT PEOPLES CO OP BANK LTD	61.25
24351	1301990000319456	JAYSHREE GOVIND RANPARA A/C NO.7989 OF CENTRAL BANK OF INDIA	149.80
24352	1301990000320679	PRADIPBHAI NAROTTAMDAS RAICHURA A/C NO.13265 OF DENA BANK	61.25
24353	1301990000320795	PARMAR AJAY RAMSINGBHAI A/C NO.1372954194 OF CENTRAL BANK OF INDIA	105.00
24354	1301990000326043	VINAYBHAI CHATRABHUBHAI MANGE A/C NO.8196 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24355	1301990000327047	ARUNA PANKAJ TOLIA A/C NO.6116 OF UNION BANK OF INDIA	122.50
24356	1301990000331898	PAREKH TEJAL HITESHBHAI A/C NO.43177 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24357	1301990000333059	PRAVINCHANDRA PREMJI BHAI PARSANA A/C NO.3538 OF RAJKOT PEOPLES CO OP BANK LTD	70.00
24358	1301990000335932	VASANI JAYSHREE PRAFULLBHAI A/C NO.9120 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24359	1301990000338397	PRAKESH RAJESHBHAI GOHEL A/C NO.10037 OF BANK OF MAHARASHTRA	3.50
24360	1301990000339791	KIRITKUMAR MANHARLAL SHAH-HUF A/C NO.11498 OF RAJKOT NAGARIK SAHAKARI BANK LTD	89.77
24361	1301990000351186	BENDKAR AMIT M A/C NO.43386 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24362	1301990000351566	ARATI MANSUKHLAL TANTI A/C NO.6636 OF INDIAN OVERSEAS BANK	116.55
24363	1301990000352941	GANDECHA HARESH MAGANLAL A/C NO.3117 OF RAJKOT NAGARIK SAHAKARI BANK LTD	83.30
24364	1301990000353086	BENDKAR YOGITA MANSUKHBHAI A/C NO.43385 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24365	1301990000356374	CHAVDA MANOJ DHANJIBHAI A/C NO.43432 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24366	1301990000366509	KUSUM DHIRESH POPAT A/C NO.42113 OF RAJKOT NAGARIK SAHAKARI BANK LTD	241.50
24367	1302590000291099	CHANDUBHAI GORDHANBHAI BHIMANI A/C NO.51103 OF UNION BANK OF INDIA	249.55
24368	1302590000323586	SHILPABEN RAJNIKANT SONI A/C NO.201824 OF UNION BANK OF INDIA	61.25
24369	1303870000214497	JAYABEN JATULAL SHETH	249.55
24370	1303870000214522	DINESHCHANDRA MOHANLAL MANIAR	249.55
24371	1304140000942563	PARUL MANSUKHLAL DAVDA A/C NO.3548 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
24372	1304140001791106	SANJAY A TRIVEDI A/C NO.13969 OF DENA BANK	198.80
24373	IN30018312429699	DR MANOJ DINKERLAL MEHTA A/C NO.9273 OF STATE BANK OF SAURASHTRA	350.00
24374	IN30018312484007	KAILASHCHANDRA JAGDISHCHANDRA KOTAK A/C NO.13142 OF UNION BANK OF INDIA	83.30
24375	IN30018312811443	PRAVINA VYAS A/C NO.33363 OF BANK OF INDIA	61.25
24376	IN30018312811450	HEENA VYAS A/C NO.50300 OF BANK OF INDIA	61.25
24377	IN30018313038560	JAGRUTI CHHAYA A/C NO.43420 OF BANK OF INDIA	249.55
24378	IN30021413593074	KRISHNA CHANDRASHEKHAR IYER A/C NO.9431 OF UNION BANK OF INDIA	499.10
24379	IN30021416324866	ASHISH NATVARLAL BHOJANI A/C NO.09771 OF THE CO OP BANK OF RAJKOT LTD	1247.75
24380	IN30047641322472	VIVEKBHAI DAHYABHAI JOSHI A/C NO.31064 OF BANK OF INDIA	244.30
24381	IN30051310609674	JITENDRA MAKWANA A/C NO.087010100044800 OF UTI BANK LTD	133.00
24382	IN30051310685650	KISHAN SHYAMLAL JUMANI A/C NO.01011000018131 OF HDFC BANK	356.65
24383	IN30051311671689	DEVADA VIKRAMSINH A/C NO.13905 OF UNION BANK OF INDIA	99.75
24384	IN30051312343915	MEGHANABEN POBARI A/C NO.14095 OF RAJKOT COMMERCIAL CO OP BANK LTD	133.00
24385	IN30051312343923	KAIRAVI V POBARI A/C NO.14094 OF RAJKOT COMMERCIAL COOP BANK LTD	249.55
24386	IN30051312613760	JAYABEN PARASRAM MATTA A/C NO.1753 OF PUNJAB AND SIND BANK	249.55
24387	IN30051313500530	CHINTAN H MEHTA A/C NO.1593 OF UNION BANK OF INDIA	61.25
24388	IN30051313630096	KARCHALIYA HARISHBHAI D A/C NO.3104795 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
24389	IN30051313643664	VIKRAM DINESHCHANDRA RUPARELIA A/C NO.008501501065 OF ICICI BANK LTD	315.00
24390	IN30051314019862	NILESHKUMAR MOHANLAL DALSANIA A/C NO.020501514815 OF ICICI BANK LTD	199.85
24391	IN30051314041733	HARDIK BHARATBHAI RAVAL A/C NO.06128 OF JIVAN COMMERCIAL CO OP BANK LTD	116.55
24392	IN30051314154839	RAJDEV KALPESH CHANDULAL A/C NO.19189 OF JIVAN COM CO OP BANK LTD	175.00
24393	IN30051314918343	TAJANI MAHMADI A/C NO.12712 OF CITIZENS CO OPERATIVE BANK LTD	249.55
24394	IN30051315004512	SOMAIYA MIT S A/C NO.03476 OF CITIZENS CO OPERATIVE BANK LTD	249.55
24395	IN30051315013543	SOMAIYA MANSI SANJAYBHAI A/C NO.03476 OF CITIZENS CO OPERATIVE BANK LTD	249.55
24396	IN30051315030809	VAGADIYA MANISH B A/C NO.20543 OF BANK OF BARODA	133.00
24397	IN30051315665679	SOLANKI BHUPENDRA MANSUKH A/C NO.01017334 OF CORPORATION BANK	61.25
24398	IN30051315666332	JIGNESHBHAI A CHAPANERIA A/C NO.13170 OF BANK OF BARODA	35.00
24399	IN30051318180480	ISMAIL KASAMBHAI MAKWANA A/C NO.2075 OF UNION BANK OF INDIA	166.25
24400	IN30051319847404	BUDDHADEV KRUNAL K A/C NO.25389 OF CO-OP. BANK OF RAJKOT LTD	113.75
24401	IN30074910613187	NIRAJ RASIKBHAI DHANDHA A/C NO.15754 OF BANK OF INDIA	61.25
24402	IN30075711155515	HARINAXI DOLARVADAN MEHTA A/C NO.1010 OF BANK OF BARODA	61.25
24403	IN30097410015862	CHANDRAKANT CHUNILAL SHETH A/C NO.8199 OF DENA BANK	61.25
24404	IN30097410017583	MAMTABEN GUNVANT PATEL A/C NO.1030 OF S.B.S.	249.55
24405	IN30097410071790	SADIQALI ISUFALI BHARMAL A/C NO.376600100052774 OF Punjab National Bank	199.85
24406	IN30097410086413	BAVARIA SUNIL HARILAL A/C NO.18579 OF BANK OF BARODA	249.55
24407	IN30097410097008	VORA HITESHKUMAR VITHALDAS A/C NO.11019 OF BANK OF INDIA	99.75
24408	IN30097410110452	SHOKAT ASGARALI GANDHI A/C NO.6816 OF BANK OF BARODA	249.55
24409	IN30097410127079	MAGANLAL GOPALJI BHOJANI A/C NO.306212 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24410	IN30097410136452	MANSUKHLAL GOPALBHAI BHOJANI A/C NO.11000 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24411	IN30097410136469	ARCHANABEN MAGANLAL BHOJANI A/C NO.10987 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24412	IN30097410140906	SATISH S. PAREKH A/C NO.37640 OF BANK OF INDIA	99.75
24413	IN30097410140922	PRATIBHA S. PAREKH A/C NO.28035 OF RAJKOT NAGRIK SAHAKARI BANK LTD.	61.25
24414	IN30097410181250	JYOTSHANABEN VALLABHBHAI PATEL A/C NO.1698 OF RAJKOT NAGARIK SAHAKARI BANK	61.25
24415	IN30097410189656	BHARATKUMAR DETHARIA A/C NO.280 OF THE KARUR VYSYA BANK LTD.	61.25
24416	IN30097410211579	TULSI JESANI A/C NO.54403 OF BANK OF INDIA	116.55
24417	IN30097410224009	PARAS HARSUKHLAL LATHIA A/C NO.1207 OF STATE BANK OF INDORE	74.55
24418	IN30097410229503	VORA PRITI HITESHKUMAR A/C NO.9820 OF BANK OF INDIA	436.80
24419	IN30097410235590	NEELIMA GOGIA A/C NO.20761 OF BANK OF MADURA	249.55
24420	IN30097410384657	RAIYANI BHARATBHAI MAGANLAL A/C NO.7784 OF DENA BANK	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24421	IN30097410388986	RAJNIKANT VITHALANI A/C NO.3101327 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	61.25
24422	IN30097410423235	NISHA AMITKUMAR PATEL A/C NO.11820 OF BANK OF BARODA	249.55
24423	IN30097410435419	AMIT ASHOKBHAI PATEL A/C NO.624801502360 OF ICICI BANK LTD.	949.55
24424	IN30097410554964	ALIHUSSAIN HATHIYARI A/C NO.05863 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	83.30
24425	IN30097410612889	JITUDAN KANUBHAI LANGA HUF A/C NO.1285 OF GONDAL NAGARIK SAHAKARI BANK LTD.	224.59
24426	IN30097410759775	GAURAV SATISH PAREKH A/C NO.18827 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	33.25
24427	IN30097410777140	MAHENDRABHAI B. SOMMANEK A/C NO.200722 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24428	IN30097410814037	DURLABHBHAI CHHAGANBHAI BHALALA A/C NO.13431 OF JIVAN COMMERCIAL CO-OP. BANK LTD.	61.25
24429	IN30097410821429	ANKIT LABHSHANKAR OZA A/C NO.01011050064496 OF HDFC BANK LTD.	105.00
24430	IN30097410829831	HARSHADKUMAR RASIKLAL ADESARA A/C NO.6198 OF UNION BANK OF INDIA	17.50
24431	IN30097410842295	KHUSHALCHAND D. SONI HUF A/C NO.3432 OF CENTRAL BANK OF INDIA	55.12
24432	IN30097410842318	RAJESHKUMAR K. SONI HUF A/C NO.8993 OF CENTRAL BANK OF INDIA	55.12
24433	IN30097410842326	RAJANIKANT KHUSHALCHAND SONI HUF A/C NO.6532 OF CENTRAL BANK OF INDIA	55.12
24434	IN30097410845443	RAVI J. RADHANPURA A/C NO.6181 OF CENTRAL BANK OF INDIA	61.25
24435	IN30097410854889	DAKSHA KANJIBHAI THAKRAR A/C NO.10688 OF DENA BANK	124.95
24436	IN30097410859840	HINA M. BHINDORA A/C NO.14295 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	70.00
24437	IN30097410859858	SHOBHNA J. BHINDORA A/C NO.14296 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	70.00
24438	IN30097410865254	VORA BHARATBHAI C. A/C NO.1074 OF SHREEDHARATI CO-OPERATIVE BANK LTD.	105.00
24439	IN30097410889952	KOMALBEN MOTVANI A/C NO.01406 OF GONDAL NAGARIK SAHAKARI BANK LTD.	50.75
24440	IN30097410913121	ANJANABEN N. VASANI A/C NO.270201438 OF VIJAY COMM. CO-OP. BANK LTD	249.55
24441	IN30097410928165	DHARMESHBHAI SANGANI HUF A/C NO.01017169 OF UNION BANK OF INDIA	224.59
24442	IN30097410931667	ALPESH VINODKUMAR RATHOD A/C NO.5550 OF CENTRAL BANK OF INDIA	66.50
24443	IN30097410938714	BHATTI SAMIR S. A/C NO.07185 OF JIVAN COMM. CO-OP. BANK LTD.	116.55
24444	IN30097410938925	SURESHBHAI KARAMSHIBHAI BHATTI A/C NO.06349 OF JIVAN COMMERCIAL CO-OP. BANK LTD	199.85
24445	IN30097410960140	MOHANBHAI CHANABHAI SORATHIYA A/C NO.12169 OF DENA BANK	269.50
24446	IN30097410993688	KETAN BHAGWANJIBHAI SACHLA A/C NO.8129 OF CENTRAL BANK OF INDIA	66.50
24447	IN30097410994761	VINESHKUMAR C. PATEL A/C NO.514385 OF BANK OF BARODA	7.00
24448	IN30097410997300	CHANDRAKANT JADAVBHAI GHADIA A/C NO.3885 OF THE RAJKOT DISTRICT CO-OP BANK	70.00
24449	IN30097410997480	SURESH BHIKHABHAI TADA A/C NO.13714 OF THE CO-OP BANK OF RAJKOT LTD	66.50
24450	IN30097411068176	DIPAK V. TALREJA A/C NO.5096 OF RAJKOT NAGARIK SAHKARI BANK LTD.	175.00
24451	IN30097411079834	RAMJIBHAI J BODAR. A/C NO.24964 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
24452	IN30097411079885	JAGDISH J BODAR A/C NO.24959 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
24453	IN30097411080164	SANGITA J BODAR A/C NO.24961 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
24454	IN30097411080244	GOPLANI HASANAND BHOJOMAL A/C NO.3888 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
24455	IN30097411080414	SHOBHNA B. BODAR A/C NO.24957 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
24456	IN30097411083476	RAMJIBHAI J. BODAR HUF A/C NO.24960 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	472.50
24457	IN30097411083530	JAGDISH J. BODAR HUF A/C NO.24963 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	315.00
24458	IN30097411083636	NIRMALA R. BODAR A/C NO.24956 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
24459	IN30097411083857	RAVI KANAIYALAL CHATVANI A/C NO.1837 OF GONDAL NAGARIK SAHAKARI BANK LTD.	249.55
24460	IN30097411098578	VASANI NISHANT SURESHBHAI A/C NO.2203155000076217 OF THE KARUR VYSYA BANK LTD	249.55
24461	IN30097411105344	BHAVIKABEN HIMANSHUBHAI CHALLA A/C NO.14671 OF INDIAN OVERSEAS BANK	66.50
24462	IN30097411116800	BHARATSINH JAWAHARBHAI CHOWDHARI A/C NO.14808 OF JIVAN COMMERCIAL CO-OP. BANK	116.55
24463	IN30097411134634	SANJAY R. THAKKER A/C NO.5765 OF RAJKOT NAGRIK SAHAKARI BANK	249.55
24464	IN30097411135891	CHATUR A SHINGALA A/C NO.01628 OF JIVAN COM.CO OP BANK	124.95
24465	IN30097411187993	JATIN H. PANDYA A/C NO.580357 OF POST OFFICE SAVING BANK	61.25
24466	IN30097411192526	ASHWINBHAI N. MEHTA A/C NO.00321 OF CITIZENS CO.-OP. BANK LTD.	350.00
24467	IN30097411248853	JAIN UTTAMCHAND HUF A/C NO.13219 OF BANK OF BARODA	224.59
24468	IN30097411284484	JIGNESH CHANDRAKANT PAREKH A/C NO.8321 OF UNION BANK OF INDIA	350.00
24469	IN30097411314483	PRATIK HARSHADRAY KESHARIYA A/C NO.13309 OF CORPORATION BANK	133.00
24470	IN30097411318864	PRAKASHBHAI VALJIBHAI SAPARIYA A/C NO.01853 OF THE RAJKOT COMM.CO-OP. BANK LTD.	116.55
24471	IN30097411321964	SUNILBHAI B. LIMBAD A/C NO.22096 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	61.25
24472	IN30097411333855	JASHVANTBHAI K. MEHTA A/C NO.2631 OF SHREE RAJKOT DISTRICT CO-OP. BANK L	52.50
24473	IN30097411418084	HARSHADRAI G NATHWANI A/C NO.6306 OF CENTRAL BANK OF INDIA	249.55
24474	IN30097411424913	RAMANI HARESHBHAI B A/C NO.107 OF RAJKOT DISTRICT CO-OP. BANK LTD.	353.50
24475	IN30097411457991	MUKESHBHAI BACHUBHAI DHADUK A/C NO.05501910000039 OF HDFC BANK LTD.	70.00
24476	IN30097411460581	MUKESH BHAKHATMAL PARWANI A/C NO.3141 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	1120.00
24477	IN30097411491330	BHARAT SHYAMLAL VANJANI A/C NO.6261 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	23.10
24478	IN30097411496168	GANATRA MUKUNDRAI KALYANJIBHAI A/C NO.9849 OF BANK OF BARODA	249.55
24479	IN30097411499965	BHIKHALAL BHAVANISHANKAR OZA A/C NO.10423346831 OF STATE BANK OF SAURASHTRA	70.00
24480	IN30097411508023	MAHESHBHAI D CHAUHAN A/C NO.18057 OF CANARA BANK	35.00
24481	IN30097411659242	NONDHANVADARA ARVINDBHAI MANUBHAI A/C NO.006062 OF RAJKOT COMMERCIAL CO-OP. BANK LTD.	35.00
24482	IN30097411711591	LALITKUMAR BALASHANKAR MEHTA A/C NO.12697 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	133.00
24483	IN30103913203530	ROMANCH VORA A/C NO.3703 OF RAJKOT NAGRIK SAHKARI BANK LTD	1098.65
24484	IN30103924019062	KAMAL NATH R TIWARI A/C NO.1484 OF NAGRIK SAHAKARI BANK	122.50
24485	IN30103924068128	FRENY ROMANCH VORA A/C NO.4884 OF RAJKOT NAGRIK SHAKARI BANK	249.55
24486	IN30103924082026	GUNVANT CHHOTALAL DOMADIA A/C NO.20973 OF BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24487	IN30103924082034	PRAVINA GUNVANT DOMADIA A/C NO.11581 OF UNION BANK OF INDIA	249.55
24488	IN30103924126557	RAJEN KANTILAL KUMBHANI A/C NO.200859 OF DENA BANK	249.55
24489	IN30103924185587	MUKUND LAXMICHANDBHAI DELAWALA A/C NO.35638 OF RAJKOT NAGRIK SAHAKARI BANK LTD	61.25
24490	IN30103924246576	MEENABEN RAITHATHA A/C NO.18573 OF THE CO OPERATIVE BANK OF RAJKOT LTD	61.25
24491	IN30103924324696	MODY MRUDULA NAGINDAS A/C NO.24593 OF UNION BANK OF INDIA	700.00
24492	IN30103924457148	RASHMIKANT VALJIBHAI BHALODIA A/C NO.1873 OF CORPORATION BANK	249.55
24493	IN30103924457156	RAJESHBHAI GOVINDLAL PATEL A/C NO.1948 OF CORPORATION BANK	249.55
24494	IN30103924514160	KANTABEN N GOHIL A/C NO.10812 OF DENA BANK	216.30
24495	IN30103924533829	YOGESH D JAIN A/C NO.14031 OF INDIAN OVERSEAS BANK	224.59
24496	IN30127630411603	PATEL PANKAJBHAI PRAGJIBHAI A/C NO.3421 OF JIVAN COM CO OP BANK	175.00
24497	IN30127630494126	RUDRESH PRAFULLCHANDRA MANKAD A/C NO.5035 OF UCO BANK	241.50
24498	IN30127630498828	MAGANLAL RANCHHODDAS KOTAK A/C NO.2977 OF CITIZENS CO OP BANK LTD	224.59
24499	IN30127630516104	MUSKANBEN ANILBHAI BELANI A/C NO.43749 OF PUNJAB AND SIND BANK	249.55
24500	IN30127630542862	PARAS DILIPBHAI SHAH A/C NO.6932 OF CITIZENS CO OP BANK LTD	249.55
24501	IN30127630655725	NILESH HARSUKHLAL MODI A/C NO.15010100015554 OF BANK OF BARODA	350.00
24502	IN30136410264202	TRUPTIBEN RAJENDRABHAI KOTAK A/C NO.11864 OF RAJKOT NAGARIK SAHAKARI BANK L	4.20
24503	IN30154915024707	KRISHNABA NARENDRASINH JHALA A/C NO.00010000026976 OF CENTRAL BANK OF INDIA	249.55
24504	IN30177410106510	Piush Natvarlal Parmar A/C NO.3713 OF Rajkot Nagrik Sahkari Bank Ltd	249.55
24505	IN30177410840749	HARUN OSMANBHAI TARAKVADIA A/C NO.71708 OF BANK OF INDIA	35.00
24506	IN30177410945455	DHARAMSHI DAYABHAI BORSADIYA A/C NO.1959 OF BANK OF INDIA	225.05
24507	IN30177413091083	ASHABA VIRBHADRA JHALA A/C NO.9728 OF RAJKOT COMMERCIAL CO OPERATIVE BANK	24.50
24508	IN30177415111394	KARTIK RAMESHBHAI DUDAKIYA A/C NO.087010100256032 OF AXIS BANK LTD	35.00
24509	IN30177415352559	DARSHNA VINAYCHANDRA SHAH A/C NO.24173 OF UNION BANK OF INDIA	32.90
24510	IN30199110488367	GHANSHYAMBHAI MOHANBHAI BHUVA A/C NO.406137 OF VIJAY COMMERCIAL CO- OP. BANK LTD.	350.00
24511	IN30199110525144	MANSUKH V. BAGTHARIA A/C NO.310010100023863 OF BANK OF INDIA	61.25
24512	IN30267930037707	USHAKANT HARIVADAN ANTANI A/C NO.16000 OF BANK OF BARODA	62.65
24513	IN30287120423736	Malay Chandrakant Mehta A/C NO.13755 OF Rajkot Commercial Co Op Bank Ltd	65.80
24514	IN30305210026023	VIJAY RATILAL RANPARA A/C NO.19234 OF BANK OF BARODA	166.60
24515	IN30305210026030	MAHENDRA RATILAL RANPARA A/C NO.19235 OF BANK OF BARODA	133.00
24516	IN30305210181340	NITIN DAYALJIBHAI PUJARA A/C NO.4157 OF RAJKOT PEOPLE'S CO OP BANK LTD	98.70
24517	IN30305210604354	AJAYKUMAR LALITBHAI MANDALIA A/C NO.37260 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
24518	IN30357510057412	KALPANA KARSHAN SANTOKI A/C NO.7578 OF RAJKOT NAGARIK SAHAKARI BANK	93.80
24519	1201090000242676	SHASHI VINODCHANDRA KAKKAD A/C NO.001134 OF CORPORATION BANK	61.25
24520	1201800000020230	BHAVINI NIRANJAN DAFTARY A/C NO.20474 OF STATE BANK OF SAURASHTRA	350.00
24521	1201800000030901	JASHUMATIBEN JAYANTILAL GARALA A/C NO.10345 OF BANK OF BARODA	116.55
24522	1201800000033419	SANGITABEN NARESHBHAI MOTWANI A/C NO.1011000103947 OF HDFC BANK LTD	175.00
24523	1201800000043989	NALIN NANALAL PATADIA A/C NO.015301011127 OF ICICI BANK LTD	116.55
24524	1201800000073625	RONAK RAJNIBHAI MODI A/C NO.6440 OF SHREE DHARATI CO OP BANK LTD	249.55
24525	1201800000100694	DANNY RAMESH PUJARA A/C NO.968 OF BANK OF BARODA	199.85
24526	1201800000151931	BHARTIBEN D SOMMANEK A/C NO.02382 OF RAJKOT PEOPLES CO OP BANK LTD	116.55
24527	1201800000156087	YOGESH DINKERRAI MODY A/C NO.624801004430 OF ICICI BANK LTD	105.00
24528	1201800000179651	ARCHANA P. VASANT A/C NO.22128 OF CO OP BANK OF RAJKOT LTD	249.55
24529	1201800000194361	RAJESH MOHANLAL VIRAMGAMA A/C NO.1073 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24530	1201800000195266	BIHARI CHHOTALAL ADESARA A/C NO.11192 OF DENA BANK	350.00
24531	1201800000198326	MANGALABEN P VASANT A/C NO.22129 OF CO OP BANK OF RAJKOT LTD	249.55
24532	1201800000205110	KALPESH BHAGWANJIBHAI SUTARIA A/C NO.8196 OF CENTRAL BANK OF INDIA	116.55
24533	1201800000215108	PRAKASH KANTILAL RAJA A/C NO.8660 OF VIJAYA BANK	249.55
24534	1201800000226160	CHANDABEN BHOGILAL SHAH A/C NO.5764 OF BANK OF BARODA	249.55
24535	1201800000232548	JIGNESH MANSUKHLAL PATEL A/C NO.7808 OF CO OP BANK OF RAJKOT LTD	83.30
24536	1201800000234414	NAINISH MANSUKHLAL PATEL A/C NO.10613 OF CO OP BANK OF RAJKOT LTD	83.30
24537	1201800000234741	MAHMEDI ASGARALI KAPASI A/C NO.71502200003128 OF SYNDICATE BANK	316.05
24538	1201800000235382	KIRITBHAI GUNVANTRAI GANATRA A/C NO.3619 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24539	1201800000235397	KIRANBEN NIMISHBHAI GANATRA A/C NO.7539 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24540	1201800000235403	AJITBHAI GUNVANTRAI GANATRA A/C NO.4108 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24541	1201800000262446	DHAVAL ISHVARLAL KHAKHAR A/C NO.401134 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24542	1201800000263061	NITIN BALMUKUND SHAH A/C NO.7724 OF BANK OF MAHARASHTRA	1225.00
24543	1201800000266153	BHAGAVANJIBHAI MADHAVJIBHAI BARCHHA A/C NO.7242 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24544	1201800000266187	PANKAJ BHAGAVANJIBHAI BARCHHA A/C NO.254 OF DENA BANK	249.55
24545	1201800000271288	DINESHKUMAR KESAVJIBHAI DUBARIYA A/C NO.486 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
24546	1201800000291068	DAXA KISHORKUMAR PATTANI A/C NO.4943 OF CENTRAL BANK OF INDIA	133.35
24547	1201800000302942	NAYANABEN DILIPBHAI PATEL A/C NO.56068077221 OF STATE BANK OF SAURASHTRA	66.50
24548	1201800000305071	SATISH PRAVINCHANDRA JADIA A/C NO.CLSB20019 OF UNION BANK OF INDIA	249.55
24549	1201800000305145	CHAMPABEN PRAVINCHANDRA JADIA A/C NO.6070027 OF UNION BANK OF INDIA	249.55
24550	1201800000305316	RAMESHCHANDRA DHIRAJAL SHAH A/C NO.8090 OF CENTRAL BANK OF INDIA	4.55
24551	1201800000308526	NIMISHA SATISH JADIA A/C NO.020024 OF UNION BANK OF INDIA	249.55
24552	1201800000322226	VIPULBHAI ASHOKBHAI SOLANKI A/C NO.66014772347 OF STATE BANK OF SAURASHTRA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24553	1201800000327598	MAUSAMI RADHESHYAM HAZRA A/C NO.056910023820 OF DENA BANK	70.00
24554	1201800000329542	TRUPTI PRADIP RADHANPURA A/C NO.0191SB01017981 OF UNION BANK OF INDIA	216.30
24555	1201800000330235	NIZAMUDIN HUSENBHAI SHERASIA A/C NO.5690 OF RAJKOT DISTRICT CO OP BANK LTD	66.50
24556	1201800000330691	RANCHHODHBHAI BACHUBHAI KAPUPARA (HUF) A/C NO.3109421 OF RAJKOT NAGARIK SAHAKARI BANK LTD	315.00
24557	1201800000334911	JAGRUTIBEN P MADHVANI A/C NO.16619 OF CITIZENS CO OP BANK LTD	219.10
24558	1201980000007206	BHARATI NATVARLAL TIMBADIA A/C NO.15754 OF CO OP BANK OF RAJKOT LTD	133.00
24559	1201980000010329	JAYABEN ARJANBHAI HAPALIA A/C NO.468 OF RAJKOT PEOPLES CO OP BANK LTD	133.35
24560	1201980000013203	ANSUYABEN DHIRAJLAL JAVIA A/C NO.8320 OF CENTRAL BANK OF INDIA	249.55
24561	1201980000013241	SHEETAL RAJESH JAVIA A/C NO.12145 OF DENA BANK	249.55
24562	1201980000014319	NEHA JITENDRA SOMAIYA A/C NO.12436 OF CITIZENS CO OP BANK LTD	499.10
24563	1201980000024889	NITINKUMAR RAMNIKAL POBARI A/C NO.182 OF RAJKOT COMMERCIAL CO OP BANK LTD	105.00
24564	1201980000041581	JAYESH KANTILAL KATKORIA A/C NO.1701 OF CENTRAL BANK OF INDIA	61.25
24565	1201980000043247	VINODRAI MITHABHAI SAVALIA A/C NO.624801507665 OF ICICI BANK LTD	84.00
24566	1201980000052644	KANTILAL LILADHAR PARMAR A/C NO.3078 OF UCO BANK	249.55
24567	1201980000054637	BHAVESHKUMAR BHIKHABHAI KAKADIA A/C NO.3700 OF SHRI RAJKOT DISTRICT CO OP BANK LTD	116.55
24568	1201980000063595	JATINBHAI DILIPBHAI ADESHARA A/C NO.35753 OF RAJKOT NAGARIK SAHAKARI BANK LTD	122.50
24569	1201980000067722	KHUSHALI NEMISH BADANI A/C NO.75072 OF KARUR VYSYA BANK LTD	249.55
24570	1201980000068517	BHARAT PITAMBARBHAI SAPARIYA A/C NO.8586 OF DENA BANK	350.00
24571	1201980000073470	VANZARA VIJAY KHUSHALDAS A/C NO.20250 OF CO OP BANK OF RAJKOT LTD	249.55
24572	1201980000096699	MEGHANA NITIN POBARI A/C NO.14095 OF RAJKOT COMMERCIAL CO OP BANK LTD	70.00
24573	1201980000129780	VIJAYABEN JENTILAL CHOTLIYA A/C NO.01442 OF RAJKOT COMMERCIAL CO OP BANK LTD	61.25
24574	1201980000131287	SHUBHASHBHAI NANJIBHAI AKBARI A/C NO.5536 OF RAJKOT PEOPLES CO OP BANK LTD	166.60
24575	1201980000157449	NARENDRA HARILAL KATARIA A/C NO.4762 OF UCO BANK	249.55
24576	1202300000148486	SANJAY LABHSHANKAR PANDYA A/C NO.015301510693 OF ICICI BANK LTD	13.30
24577	1202300001055234	KISHORKUMAR DEVSHIBHAI KERALIA A/C NO.5197 OF CENTRAL BANK OF INDIA	116.55
24578	1202470000288672	VISHALKUMAR TAKHUBHA JADAV A/C NO.1918 OF SHREE PARSWANATH CO OP BANK LTD	249.55
24579	1202700000460327	ALPESH GANESHBHAI DETHARIA A/C NO.16901 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24580	1202890000561161	REHKA VINAYBHAI SHETH A/C NO.05562010047430 OF ORIENTAL BANK OF COMMERCE	35.00
24581	1202990001551140	BHARAT NAVALRAM DEVMURARI A/C NO.11351 OF DENA BANK	99.75
24582	1202990002382012	UDAY JAYANTIBHAI JOSHI A/C NO.22138 OF STATE BANK OF INDIA	66.50
24583	1202990003291224	MUKESH KUMAR PARMANAND ADWANI A/C NO.12795 OF JIVAN COMM CO OP BANK LTD	249.55
24584	1202990003321655	JYOTIBEN PARMANAND ADWANI A/C NO.92735 OF JIVAN COMM CO OP BANK LTD	249.55
24585	1202990005307937	RASHVIN AMUBHAI JADHAV A/C NO.580100 OF POST OFFICE SAVINGS BANK	35.00
24586	1203320001044122	PRAKASH JENTIBHAI UNADKAT A/C NO.56153059679 OF STATE BANK OF SAURASHTRA	31.50
24587	1203320001539811	PREMILABEN VINODRAI KANANI A/C NO.087010100270366 OF AXIS BANK LTD	249.55
24588	1203320001540044	AKASH P BHALARA A/C NO.04983 OF JIVAN COMM CO OP BANK LTD	249.55
24589	1203320001681046	RITU GOPALDAS BAGDAI A/C NO.06458 OF RAJKOT PEOPLES CO OP BANK LTD	525.00
24590	1203320001976235	ANKIT RAMESHBHAI SHETH A/C NO.03490100004806 OF BANK OF BARODA	61.25
24591	1203320002026102	MITESHBHAI H MEHTA A/C NO.RCCB000201013032 OF THE RAJKOT COMMERCIAL CO OP BANK LT	249.55
24592	1203320002545899	ARAVINDBHAI N SAVALIYA A/C NO.5980 OF VERAVAL PEOPLES CO OP BANK LTD	16.10
24593	1203320002779487	SHITALBEN MAHESHBHAI DAXINI A/C NO.310010100049898 OF BANK OF INDIA	284.55
24594	1203320002799953	CHANDRAKANT NANJI BAGA	35.00
24595	1203320002923002	SONAL R VEKARIYA A/C NO.06724 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24596	1203320004242425	NILAMBEN DILIPKUMAR VADHAWANI A/C NO.15334 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24597	1203320004244705	RAJIBEN SHOBRAJ WADHWANI A/C NO.15330 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24598	1203320004245751	SHYAMLAL S WADHWANI A/C NO.15331 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24599	1203320037880254	RAVI VISHNUBHAI WADHWANI . A/C NO.9030 OF RAJKOT NAGARIK SAHAKARI BANK LTD	70.00
24600	1203320039374181	VISHAL BHUPATBHAI PUROHIT . A/C NO.3497 OF BANK OF BARODA	35.00
24601	1203320046134607	ARUNABEN JAYANTILAL MONANI . A/C NO.13500 OF RAJKOT NAGARIK SAHAKARI BANK LTD	274.75
24602	1203330000120380	Parag P Joshi . A/C NO.1710 OF UNION BANK OF INDIA LTD	223.96
24603	1203330000622990	SHREEKANT DHIRAJLAL JHAVERI A/C NO.SB01002483 OF UNION BANK OF INDIA LTD	424.20
24604	1203410000029355	JYOTI G BUDDHADEV A/C NO.3973 OF JIVAN COMM CO OP BANK LTD	31.50
24605	1203410000091095	NIMESH N KOTECHA A/C NO.6119 OF SHREE DHARATI CO OP BANK LTD	48.30
24606	1203600001982808	KOTAK JAY D . A/C NO.40710 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
24607	IN30051315559797	KARIYA CHIRAG JANAKBHAI A/C NO.06005 OF CITIZENS CO OPERATIVE BANK LTD	35.00
24608	1203510000044530	ZALA PRAFULABA KISHORSINH A/C NO.0082M85441001 OF INDUSIND BANK LTD	249.55
24609	1201070000225413	PRADIPBHAI JILUBHAI DHADHAL A/C NO.02223 OF RAJKOT COMMERCIAL CO OP BANK LTD	133.00
24610	1203320001854081	RAJESHKUMAR TRIBHOVANBHAI PORIYA A/C NO.75125 OF UNION BANK OF INDIA	35.00
24611	1204720011255132	MADHUBEN KIRITBHAI LAKHANI A/C NO.66013330570 OF STATE BANK OF INDIA	210.00
24612	1205660000019785	SHARIF S THIM A/C NO.13949 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24613	1206460000009173	KIRITBHAI G. HADWANI A/C NO.08045 OF CO OP BANK OF RAJKOT LTD	66.50
24614	1301990000006144	VIJAYSIH BHIMJIBHAI SOLANKI A/C NO.15301 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24615	1301990000018371	DAMYANTIBEN MANSUKHBHAI BARAI A/C NO.03590100005123 OF BANK OF BARODA	249.55
24616	1301990000041523	LAXMAN POPATBHAI PARSANA A/C NO.1072 OF RAJKOT DISTRICT CO OP BANK LTD	166.60
24617	1301990000049765	HARSHABEN DILIPBHAI NAKUM A/C NO.32105 OF RAJKOT NAGARIK SAHAKARI BANK LTD	216.65
24618	1301990000054997	GANIBHAI MAMADBHAI PIPARWADIYA A/C NO.16481 OF LAKSHMI VILAS BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24619	1301990000055019	KASAMBHAI MAMADBHAI PIPARWADIYA A/C NO.13480 OF LAKSHMI VILAS BANK LTD	249.55
24620	1301990000060105	RAMESHBHAI BACHUBHAI ANDANI A/C NO.12974 OF CO OP BANK OF RAJKOT LTD	35.00
24621	1301990000095658	RAVI SHAH A/C NO.10768 OF CANARA BANK	249.55
24622	1301990000122596	MANOJ MANSUKHLAL SHINGALA A/C NO.29804 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24623	1301990000138148	CHANDRAKANT NAGINDAS KAMDAR A/C NO.2758 OF DENA BANK	127.75
24624	1301990000146351	HARESHBHAI DAYALJIBHAI KALOLIYA A/C NO.00321 OF CITIZENS CO OP BANK LTD	116.55
24625	1301990000153561	SURESHBHAI PRANJIVANBHAI KOTHARI A/C NO.4067 OF INDIAN OVERSEAS BANK	249.55
24626	1301990000177308	ARUNABEN ARVINDRAI MODI A/C NO.12173 OF BANK OF BARODA	249.55
24627	1301990000186213	UMESH POPATLAL SHINGALA A/C NO.574 OF BANK OF INDIA	175.00
24628	1301990000186817	JITENDRA NATVARLAL CHANDARANA A/C NO.2863 OF CITIZENS CO OP BANK LTD	249.55
24629	1301990000192147	NAFISHABEN SIRAZBHAI PIPERVADIYA A/C NO.13447 OF LAKSHMI VILAS BANK LTD	249.55
24630	1301990000192151	RUMANABEN NAZIRBHAI PIPERVADIYA A/C NO.13439 OF LAKSHMI VILAS BANK LTD	249.55
24631	1301990000202992	BEENA VINODRAY MEHTA A/C NO.54891 OF BANK OF INDIA	61.25
24632	1301990000203768	HASHMUKHBHAI KANTILAL KARELIYA A/C NO.2970 OF RAJKOT COMMERCIAL CO OP BANK LTD	61.25
24633	1301990000206258	ASHWIN BHIKHUBHAI PARMAR A/C NO.69042 OF BANK OF INDIA	61.25
24634	1301990000206530	HETAL LAXMIDAS GANATRA A/C NO.8349 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24635	1301990000208314	AKASH NATHABHAI PARSANA A/C NO.18832 OF RAJKOT NAGARIK SAHAKARI BANK LTD	595.00
24636	1301990000210792	VAIBHAVI KESHAVLAL GHOGHARI A/C NO.15059 OF BANK OF INDIA	61.25
24637	1301990000236857	JITENDRA DHIRAJLAL PADRIYA A/C NO.9062 OF DENA BANK	249.55
24638	1301990000238651	DEVMURAI JIGNESHKUMAR PRAINBHAI A/C NO.6368 OF RAJKOT NAGARIK SAHAKARI BANK LTD	17.50
24639	1301990000239974	SONAL ATULBHAI PAREKH A/C NO.16602 OF CITIZENS CO OP BANK LTD	35.00
24640	1301990000245213	KALPESH SHASHIKANT VORA A/C NO.3108194 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24641	1301990000245232	JIGNESH SHASHIKANT VORA A/C NO.8194 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24642	1301990000248351	ANIL LALJIBHAI PARMAR A/C NO.03590100006383 OF BANK OF BARODA	61.25
24643	1301990000256618	DABHI NAGJIBHAI RAGHUBHAI A/C NO.7498 OF RAJKOT NAGARIK SAHAKARI BANK LTD	133.00
24644	1301990000265386	NILESH THAKARSHIBHAI TANK A/C NO.9099 OF RAJKOT NAGARIK SAHAKARI BANK LTD	83.30
24645	1301990000269401	NIRAJ PRADUMANBHAI DESANI A/C NO.6973 OF CENTRAL BANK OF INDIA	52.50
24646	1301990000272655	DHARMESH SAVJIBHAI DELVADIA A/C NO.8691 OF BANK OF INDIA	183.05
24647	1301990000312408	MAHESH BABUBHAI VORA A/C NO.15748 OF UNION BANK OF INDIA	249.55
24648	1301990000313492	RAJESHKUMAR KESHAVLAL GOHAL A/C NO.4349 OF CENTRAL BANK OF INDIA	17.50
24649	1301990000322490	SONALBEN JAYWANT RATHOD A/C NO.5501 OF RAJKOT PEOPLES CO OP BANK LTD	61.25
24650	1301990000325225	MUKESHKUMAR JAYSUKHLAL TRIVEDI A/C NO.19879 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24651	1301990000325964	MEHTA URVI B A/C NO.10929 OF RAJKOT NAGARIK SAHAKARI BANK LTD	199.85
24652	1301990000328361	SAKARIYA MAGANBHAI B A/C NO.7462 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24653	1301990000332264	BHAVNABEN H RAJAVIR A/C NO.12173 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24654	1301990000332532	SUDHABEN ARVINDBHAI PAREKH A/C NO.56069059450 OF STATE BANK OF SAURASHTRA	4.55
24655	1301990000348160	BHAVESH MAHESHKUMAR MEHTA A/C NO.10293017390 OF STATE BANK OF SAURASHTRA	61.25
24656	1301990000360150	RANA HASMITABA PARAMRAJSINH A/C NO.19530 OF CO OP BANK OF RAJKOT LTD	61.25
24657	1301990000361758	BHARTIBEN HASMUKHBHAI PARMAR A/C NO.198 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24658	1301990000378278	MUKESH KESHAVLAL MAKWANA A/C NO.20336 OF RAJKOT NAGARIK SAHAKARI BANK LTD	245.00
24659	1303870000024459	HIRALAL DEVJIBHAI CHAUHAN A/C NO.SB7881 OF CENTRAL BANK OF INDIA	61.25
24660	1304140003196912	PARESHKUMAR DHOLARIA A/C NO.6682 OF RAJKOT PEOPLES CO OP BANK LTD	12.60
24661	1304140003279034	ROHITBHAI BHUPAT MAKWANA A/C NO.087010100280402 OF AXIS BANK LTD	10.50
24662	IN30039412618844	NARENDRABHAI C BAGDAI A/C NO.01190012350 OF STATE BANK OF INDIA	249.55
24663	IN30065210200809	HARESHBHAI L. KHUNT A/C NO.4354 OF BANK OF BARODA	61.25
24664	IN30075711694146	ASHOKBHAI MULJIBHAI LAKHANI A/C NO.8589 OF BANK OF MAHARASHTRA	224.59
24665	IN30097410047982	RAJESH PRABHUDAS MATALIA A/C NO.13540 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	499.10
24666	IN30097410067131	TUSHAR MATALIA A/C NO.4466 OF VIJAY CO-CO BANK	249.55
24667	IN30097410067684	SEEMA MATALIA A/C NO.13542 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
24668	IN30097410091261	RAJESH NARENDRABHAI KUNDALIA A/C NO.16893 OF RAJKOT NAGARIK SAHAKARI BANK	249.55
24669	IN30097410117064	POPAT SUMIT SHASHIKANTBHAI A/C NO.4158 OF BANK OF RAJASTAN	99.75
24670	IN30097410195613	PARSHOTAM VELJIBHAI PADARIA A/C NO.696 OF CITIZENS CO-OPERATIVE BANK LTD.	61.25
24671	IN30097410318315	MUKESH RAMESHBHAI KESARIYA A/C NO.ABG2764 OF ANDHRA BANK	28.00
24672	IN30097410365927	NEHA MATALIA A/C NO.10963 OF VIJAY COMMERCIAL CO-OPERATIVE BANK	249.55
24673	IN30097410403077	CHANDRIKA ASHOK RACHH A/C NO.38074 OF BANK OF INDIA	249.55
24674	IN30097410556548	BHARTIBEN SURESHBHAI SIYANI A/C NO.12113 OF BANK OF INDIA	116.55
24675	IN30097410681011	SHATISH N. CHOLERA A/C NO.10045836584 OF STATE BANK OF INDIA	161.00
24676	IN30097410739371	VIMAL NARENDRA BAGDAI A/C NO.10353071317 OF STATE BANK OF INDIA	249.55
24677	IN30097410739483	KALPESH ASHWINBHAI BAGDAI A/C NO.10353036871 OF STATE BANK OF INDIA	499.10
24678	IN30097410801799	VIPULBHAI GANESHBHAI VEKARIYA A/C NO.6022 OF JIVAN COMMERCIAL CO-OP. BANK LTD.	249.55
24679	IN30097410824925	PARESH POPATLAL BARMEDA A/C NO.9265 OF DHARATI CO-OPERATIVE BANK LTD.	61.25
24680	IN30097410869378	HARESHBHAI DEVRAJBHAI SARDHARA A/C NO.2986 OF RAJKOT PEOPLES CO-OP BANK LTD	315.00
24681	IN30097410888242	BHARTIBEN SHASHIKANT BUDDHDEV A/C NO.15665 OF CITIZENS CO-OP. BANK LTD.	249.55
24682	IN30097410914252	SHRADDHA MATALIA A/C NO.31013541 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
24683	IN30097410951093	ATULKUMAR HARIBHAI KARELIYA A/C NO.14266 OF BANK OF BARODA	92.05
24684	IN30097410951114	PRAKASHKUMAR HARIBHAI KARELIYA A/C NO.14071 OF RAJKOT NAGRIK SAHAKARI BANK LTD	92.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24685	IN30097410951122	KISHORKUMAR HARILAL KARELIYA A/C NO.8455 OF RAJKOT NAGARIK SAHAKARI BANK LTD	92.05
24686	IN30097410960501	YOGNABEN SHANTILAL MEHTA A/C NO.1224 OF SHREE RAJKOT DISTRICT CO-OP. BANK	249.55
24687	IN30097410962833	SMITABEN NARESHKUMAR MEHTA A/C NO.879 OF SHREE RAJKOT DIST. CO-OP BANK LTD	249.55
24688	IN30097410962938	PALLAVIBEN SATISHKUMAR MEHTA A/C NO.860 OF SHREE RAJKOT DIST. CO-OP BANK LTD	249.55
24689	IN30097410976402	RAMESHBHAI BAVABHAI AJANI A/C NO.17309 OF CANARA BANK	35.00
24690	IN30097410997385	GUNJAN MANHARLAL TANK A/C NO.005101506803 OF ICICI BANK LTD	70.00
24691	IN30097411024267	HARSH MATHURBHAI SHANI A/C NO.08626 OF RAJKOT PEOPLE'S CO-OP. BANK LTD.	249.55
24692	IN30097411043987	JOSHI KETAN VRUJLAL A/C NO.31019653 OF RAJKOT NARGIK SAHAKARI BANK	17.50
24693	IN30097411067929	MIRABEN N. AJANI A/C NO.17306 OF CANARA BANK	35.00
24694	IN30097411082282	MAGANBHAI CHANCHADIA A/C NO.06243 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	61.25
24695	IN30097411134132	BHAVESH V. RAIYANI A/C NO.40970 OF BANK OF BARODA	249.55
24696	IN30097411135534	SANDIP SHAH A/C NO.04522 OF JIVAN COMMERCIAL CO-OP,BANK LTD	127.75
24697	IN30097411143745	HARSHABEN S. PATEL A/C NO.12668 OF INDIAN OVERSEAS BANK	93.80
24698	IN30097411153311	PRAFULLABEN RAMESHBHAI DETHARIA A/C NO.10048 OF CENTRAL BANK OF INDIA	61.25
24699	IN30097411162313	PRAGNABEN SURESH JADVANI A/C NO.687 OF SHREE DHARTI CO-OP. BANK LTD.	61.25
24700	IN30097411210310	DEEPAK K. RATHOD A/C NO.21788 OF BANK OF BARODA	43.75
24701	IN30097411222327	AMISH DHANSUKHLAL THAKRAR HUF A/C NO.10920 OF UNION BANK OF INDIA	224.59
24702	IN30097411235644	GAURAV PRAVINBHAI ADESARA A/C NO.310110110000920 OF BANK OF INDIA	122.50
24703	IN30097411243822	JAYSHREEBEN RAMESHBHAI AJANI A/C NO.17307 OF CANARA BANK	70.00
24704	IN30097411268484	BHANDERI JIGNESH MAVJIBHAI A/C NO.11476 OF BANK OF INDIA	14.70
24705	IN30097411282169	PARMAR GOPALBHAI RATILAL A/C NO.3107830 OF RAJKOT NAGRIK SAHAKARI BANK LTD.	61.25
24706	IN30097411297239	DIVYABEN B. RAJANI A/C NO.11502 OF INDIAN OVERSEAS BANK	16.80
24707	IN30097411321345	UMESH JAMNADAS LAVJI A/C NO.66015436858 OF STATE BANK OF SAURASHTRA	157.50
24708	IN30097411429477	MOLIYA BHAGVANJI DHANJIBHAI A/C NO.02241 OF THE CO-OP. BANK OF RAJKOT LTD.	61.25
24709	IN30097411481851	DINESH VELJIBHAI CHAUHAN A/C NO.1667 OF DHARATI CO-OPERATIVE BANK LTD.	61.25
24710	IN30097411497242	MANSUKHABHAI KARSHANBHAI GAJERA A/C NO.10256 OF UNION BANK OF INDIA	133.00
24711	IN30097411522695	KIRANBEN DILIPBHAI BODAR A/C NO.306435 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	253.75
24712	IN30097411552933	PARSOTAMBHAI JERAMBHAI RAMANI A/C NO.270306502 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	35.00
24713	IN30097411558758	BABULAL R KAKDIYA A/C NO.000067 OF RAJKOT DISTRICT CO-OP. BANK LTD.	133.35
24714	IN30097411729323	ANAND PRAGJIBHAI KOTADIYA A/C NO.7983 OF RAJKOT DISTRICT CO-OP. BANK LTD.	175.00
24715	IN30097411827200	MARADIA PANKAJ BABUBHAI A/C NO.12320 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	105.00
24716	IN30103913208988	ASHWIN C BAGDAI A/C NO.01190005677 OF STATE BANK OF INDIA	1299.55
24717	IN30103924309437	JERAM MEPABHAI HARSODA A/C NO.6728 OF RAJKOT NAGRIK SAHAKARI BANK LTD	249.55
24718	IN30103924339945	BUDDHDEV NAYNA BHARATBHAI A/C NO.3269 OF RAJKOT NAGRIK SAHAKARI BANK	249.55
24719	IN30103924588996	RAJESH B KHUNT A/C NO.3761 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24720	IN30127630496638	ANILBHAI GURMUKHDAS BELANI A/C NO.3642 OF PUNJAB AND SINDH BANK	249.55
24721	IN30177411114380	ANILKUMAR KHETSHIBHAI MAKWANA A/C NO.3314 OF CANARA BANK	159.95
24722	IN30220110662828	SAKHIYA MAHESHBHAI B A/C NO.2003476 OF BANK OF BARODA	17.50
24723	IN30357510016413	SURESHBHAI K PARMAR A/C NO.7385 OF CENTRAL BANK OF INDIA	70.00
24724	1201070000202592	PRAFULBHAI RATILAL PUJARA A/C NO.17084 OF BANK OF INDIA	7.00
24725	1201320000842601	HETAL BHARATKUMAR AVLANI A/C NO.624801512988 OF ICICI BANK LTD	249.55
24726	1201320001175381	SHARDA SANJAY DUDHAGARA A/C NO.072801500479 OF ICICI BANK LTD	119.70
24727	1201800000039220	GOKALBHAI GOABARBHAI GONDALIYA (HUF) A/C NO.2411 OF CITIZENS CO OP BANK LTD	4.09
24728	1201800000075204	JITENDRA HARJIVANDAS TANNA A/C NO.4335 OF SHREE DHARATI CO OP BANK LTD	249.55
24729	1201800000153485	BIMAL NAROTTAMBHAI PITHWA A/C NO.11508 OF CO OP BANK OF RAJKOT LTD	61.25
24730	1201800000196960	SANJAY PRATAPBHAI MEHTA A/C NO.1695 OF ANDHRA BANK	105.00
24731	1201800000198011	VIJAY ANANDJIBHAI CHUDASAMA A/C NO.16079 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24732	1201800000229634	BHARATBHAI MOHANBHAI KAKADIYA A/C NO.624801041683 OF ICICI BANK LTD	249.55
24733	1201800000251022	GIRISHBHAI V PANDYA A/C NO.00649 OF CITIZENS CO OP BANK LTD	70.00
24734	1201800000285548	HEMLATABEN PARSOTTAMBHAI MEHTA A/C NO.579528 OF POST OFFICE SAVINGS BANK	102.55
24735	1201800000287638	NARESH JESANBHAI VIRDA A/C NO.948 OF STATE BANK OF INDIA	70.00
24736	1201800000289785	MINAXIBEN MANISHBHAI RATHOD A/C NO.14559 OF INDIAN OVERSEAS BANK	116.55
24737	1201800000295345	BABUBHAI PARBATBHAI VORA A/C NO.1578 OF CITIZENS CO OP BANK LTD	249.55
24738	1201800000299447	MANJULABEN R GHELANI A/C NO.498 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24739	1201800000303055	MAVJIBHAI KANJIBHAI VEKARIYA A/C NO.00695 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24740	1201800000303441	DIPAK DHIRAJLAL RAMANI A/C NO.6864 OF RAJKOT PEOPLES CO OP BANK LTD	133.35
24741	1201800000311064	JYOTSNA J ZAVERI A/C NO.SB01007620 OF UNION BANK OF INDIA	266.00
24742	1201800000313456	MEENABEN MANOJBHAI DESAI A/C NO.6050 OF RAJKOT PEOPLES CO OP BANK LTD	175.00
24743	1201800000327467	ANANTRAI MANSANBHAI MEHTA A/C NO.575010007070 OF ING VYSA BANK LTD	175.00
24744	1201800000329411	KARSANBHAI JAGABHAI GAJERA A/C NO.311310100006615 OF BANK OF INDIA	249.55
24745	1201980000040683	SNEHA HARESHKUMAR LAKHANI A/C NO.1011330020854 OF HDFC BANK LTD	61.25
24746	1201980000048040	CHANDRESH NAROTTAMBHAI VADUKIYA A/C NO.12668 OF RAJKOT DISTRICT CO OP BANK LTD	35.00
24747	1201980000106368	KAMLESH RASIKLAL MALKAN A/C NO.14973 OF VIJAY COMMERCIAL CO OP BANK LTD	133.00
24748	1201980000113681	PARESHBHAI RAVJIBHAI PARMAR A/C NO.1334 OF CO OP BANK OF RAJKOT LTD	61.25
24749	1201980000125957	PANKAJ BABULAL HIRAPARA A/C NO.5578 OF CITIZENS CO OP BANK LTD	332.50
24750	1202300001056341	MANJULABEN G GELANI A/C NO.08671 OF RAJKOT PEOPLES CO OP BANK LTD	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24751	1202440000047771	RITESHBHAI BABUBHAI ROKAD A/C NO.5239 OF SHREE RAJKOT DISTRICT CO OP BANK LT	66.50
24752	1202990003097258	ASHISH RAMJIBHAI MOVALIA A/C NO.3696 OF UCO BANK	35.00
24753	1203320001007145	KANJIBHAI BAVABHAI PATEL A/C NO.995 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24754	1203320001165893	NEETABEN BABUBHAI RAMANI A/C NO.09729 OF RAJKOT PEOPLES CO OP BANK LTD	122.50
24755	1203320001212193	SANGITABEN B VEKARIYA A/C NO.03446 OF CITIZENS CO OP BANK LTD	61.25
24756	1203320001235715	DIPAK G SAVALIA A/C NO.12580 OF BANK OF INDIA	61.25
24757	1203320001362364	RAJESH BABUBHAI KHACHRIYA A/C NO.2960 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24758	1203320001513210	MANISH RAMNIKBHAI RAPARKA A/C NO.11686 OF CITIZENS CO OP BANK LTD	83.30
24759	1203320001682565	AVANIBEN G BAGDAI A/C NO.06460 OF RAJKOT PEOPLES CO OP BANK LTD	1392.30
24760	1203320001709455	RITESH HARKISHANBHAI MANDALIA A/C NO.07930100007529 OF BANK OF BARODA	45.50
24761	1203320001736766	BAGDAI GOPALDAS POPATLAL HUF A/C NO.06472 OF RAJKOT PEOPLES CO OP BANK LTD	224.59
24762	1203320001772072	JAYANTBHAI PARSOTTAMDAS RAJPARA A/C NO.03590100001908 OF BANK OF BARODA	35.00
24763	1203320001813627	BAGDAI GAURAV GOPALDAS HUF A/C NO.06464 OF RAJKOT PEOPLES CO OP BANK LTD	224.59
24764	1203320001976497	ISHWARLAL VALJIBHAI TANK A/C NO.206 OF RAJKOT COMMERCIAL CO OP BANK LTD	66.50
24765	1203320001995138	GOPALDAS P BAGDAI A/C NO.06472 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24766	1203320002026609	HIRENBHAI H DOBARIYA A/C NO.9644 OF SHREE RAJKOT DISTRICT CO OP BANK LT	116.55
24767	1203320002214430	JAYESH N MANDALIYA A/C NO.7781 OF UNION BANK OF INDIA	58.45
24768	1203320002244892	BHARAT BACHUBHAI DUSARA A/C NO.310410110000905 OF BANK OF INDIA	105.00
24769	1203320002625634	VALLABHBHAI M KHUNT A/C NO.986 OF RAJKOT PEOPLES CO OP BANK LTD	175.00
24770	1203320002638447	SURESHBHAI LAXMANBHAI CHHAYANI A/C NO.1311 OF RAJKOT PEOPLES CO OP BANK LTD	66.50
24771	1203320002743817	BHAVESH PRAGJIBHAI DESAI A/C NO.66005882522 OF STATE BANK OF SAURASHTRA	249.55
24772	1203320003406336	KIRITKUMAR J VANADIYA A/C NO.8823 OF RAJKOT NAGARIK SAHAKARI BANK LTD	199.85
24773	1203320003894212	MAYUR NATVARLAL TANK A/C NO.0191SB01017607 OF UNION BANK OF INDIA	35.00
24774	1203320004050111	SHITALBEN NAVNITBHAI VEKARIYA A/C NO.9424 OF DENA BANK	170.80
24775	1203320004081558	VASANTBHAI RANCHHODHBHAI RAKHOLIA A/C NO.1621 OF RAJKOT PEOPLES CO OP BANK LTD	104.65
24776	1203320004094318	PARULBEN K DOBARIYA A/C NO.02903 OF CITIZENS CO OP BANK LTD	61.25
24777	1203320046132194	JAYANTILAL VIRAJIBHAI MONANI . A/C NO.13501 OF RAJKOT NAGARIK SAHAKARI BANK LTD	166.60
24778	1203320065705896	MANILAL JAMNADAS RUGHANI . A/C NO.14548 OF RAJKOT NAGARIK SAHAKARI BANK LTD	183.05
24779	1204150000218503	KUNDANBEN KIRITKUMAR PANDYA . A/C NO.7253 OF INDIAN OVERSEAS BANK	35.00
24780	1204150000232125	DILIPBHAI MAGANBHAI DALSANIYA . A/C NO.7278 OF CENTRAL BANK OF INDIA	456.75
24781	1204150000420191	REKHA V PIPALIYA A/C NO.5111 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24782	1204150000421921	V D PIPALIYA A/C NO.4925 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24783	1301990000034708	DEVRAJ AMBABHAI RAIYANI A/C NO.11728 OF RAJKOT NAGARIK SAHAKARI BANK LTD	105.00
24784	1301990000035317	CHARULATABEN SHIVLAL LIMBASIYA A/C NO.10881 OF RAJKOT NAGARIK SAHAKARI BANK LTD	149.80
24785	1301990000039535	NEERU ANIL AGARWAL A/C NO.16820100000959 OF BANK OF BARODA	17.50
24786	1301990000088551	DHIRAJ KANJIBHAI AKBARI A/C NO.015301500891 OF ICICI BANK LTD	249.55
24787	1301990000090377	ATUL KANJIBHAI LIMBASIYA A/C NO.10645 OF RAJKOT NAGARIK SAHAKARI BANK LTD	350.00
24788	1301990000091235	PUSHPABEN BHAGVANJIBHAI SAPARA A/C NO.4866 OF RAJKOT NAGARIK SAHAKARI BANK LTD	96.25
24789	1301990000094411	NARANBHAI LAKMANBHAI SAKHIYA A/C NO.5803 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24790	1301990000143726	NAITIK JAYANTILAL AMBASANA A/C NO.15482 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24791	1301990000204679	PEDHADIYA VINODBHAI BABUBHAI A/C NO.11923 OF VIJAY COMMERCIAL CO OP BANK LTD	249.55
24792	1301990000232871	HANSRAJBHAI NARANBHAI AKBARI A/C NO.1353 OF CENTRAL BANK OF INDIA	700.00
24793	1301990000233058	JITENDRA NARSHIBHAI LUNAGARIYA A/C NO.1186 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24794	1301990000238489	SHARDABEN KISHORBHAI PARSANA A/C NO.1754 OF BANK OF INDIA	249.55
24795	1301990000238514	DEEPTIBEN GANESHBHAI PARSANA A/C NO.14658 OF BANK OF INDIA	233.10
24796	1301990000238529	GANESHBHAI BACHUBHAI PARSANA A/C NO.1781 OF DENA BANK	233.10
24797	1301990000248058	PANSURIA AMRUTLAL NARANBHAI A/C NO.3275 OF JIVAN COMM CO OP BANK LTD	133.00
24798	1301990000257003	DETHARIA DINESHBHAI BHIMAJIBHAI A/C NO.8920 OF CENTRAL BANK OF INDIA	61.25
24799	1301990000275151	GIRDHARLAL GOVINDJIBHAI KATARIA A/C NO.3916 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24800	1301990000280358	RAMILABEN MAHENDRABHAI KATARIYA A/C NO.42546 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24801	1301990000289462	GHUMARA AZIZBHAI MOHMAADBHAI A/C NO.16407 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24802	1301990000316153	DODIYA JAYESH DURLABHAJIBHAI A/C NO.11855 OF DENA BANK	873.60
24803	1301990000363449	SHAILESH HEMANTLAL MORANIYA A/C NO.10372 OF RAJKOT NAGARIK SAHAKARI BANK LTD	70.00
24804	1303870000213208	RAMESHBHAI LALJIBHAI GAJERA	350.00
24805	IN30051316103222	MOLIYA RAMESH JERAMBHAI A/C NO.2002763 OF BANK OF BARODA	61.25
24806	IN30074910515880	SHABBIR AKBARALI LOTIA A/C NO.84 OF BANK OF INDIA	66.50
24807	IN30097410154036	KARSAN M. SINGALA A/C NO.2411 OF JIVAN COMM. CO-OP. BANK	299.60
24808	IN30097410381903	HINDOCHA DIPAKBHAI MULCHANDBHAI A/C NO.27137 OF CENTRAL BANK OF INDIA	175.00
24809	IN30097410561414	VORA ROHIT GORDHANBHAI A/C NO.440 OF RAJKOT PEOPLE'S CO-OP. BANK LTD.	149.80
24810	IN30097410778677	KALPESH M. SOMMANEK A/C NO.2380 OF RAJKOT PEOPLE'S CO-OP. BANK LTD.	174.30
24811	IN30097410794121	DILIP B. SOMMANEK A/C NO.270201407 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24812	IN30097410843079	KIRANBEN H. VASANI A/C NO.201437 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24813	IN30097410843095	CHETANABEN H. VASANI A/C NO.270201439 OF VIJAY COMMERCIAL CO-OP. BANK LTD.	249.55
24814	IN30097410859452	PAUN SONALBEN VASANI A/C NO.6295 OF JIVAN COM. CO-OP. BANK LTD.	116.55
24815	IN30097410880094	VIJAY V. HOTHI A/C NO.3415 OF RAJKOT DISTRICT CO-OP. BANK LTD.	70.00
24816	IN30097410915690	HARESHKUMAR M. VASANI A/C NO.1014648 OF RAJKOT COMMERCIAL CO-OP. BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24817	IN30097410922156	NITINKUMAR M. VASANI A/C NO.01014647 OF RAJKOT COMMERCIAL CO-OP. BANK LTD	249.55
24818	IN30097410952795	PARSHOTTAM SHAMJI ASODARIA A/C NO.3573 OF SHREE RAJKOT DISTRICT CO-OP. BANK	249.55
24819	IN30097410988657	KANCHANBEN LALJIBHAI PAUN A/C NO.6295R OF JIVAN COMM. CO-OP. BANK LTD.	116.55
24820	IN30097410995089	RAMESH M. MOLIYA A/C NO.4281 OF RAJKOT DISTRICT CO-OP. BANK LTD.	87.50
24821	IN30097411046673	ARPAN SHAILESHBHAI GINOYA A/C NO.005269 OF RAJKOT COMMERCIAL CO-OP. BANK LTD.	66.50
24822	IN30097411124576	SANJAY NATVARLAL ASHRA A/C NO.13134 OF RAJKOT NAGARIK SAHAKARI BNAK LIMITE	83.30
24823	IN30097411151235	SANTABEN MAGANBHAI BHAGIYA A/C NO.4786 OF RAJKOT DIST. CO. OP. BANK	249.55
24824	IN30097411153616	RAIYANI VALJIBHAI DHARMESHBHAI A/C NO.25481 OF BANK OF BARODA	249.55
24825	IN30097411173460	JAYESH PARMAR A/C NO.4225 OF SHREE RAJKOT DIS. CO-OP. BANK	61.25
24826	IN30097411189223	KALPESHBHAI VALJIBHAI RAIYANI A/C NO.34141 OF BANK OF BARODA	249.55
24827	IN30097411327332	PADARIYA ASHWINBHAI MEGHJIBHAI A/C NO.49 OF SHREE RAJKOT DIST. CO-OP. BANK LTD.	175.00
24828	IN30097411402217	BHARATBHAI M BHALARA A/C NO.11361 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	17.50
24829	IN30097411416464	SHAKTISINH B GOHIL A/C NO.087010100248266 OF AXIS BANK LTD.	140.00
24830	IN30097411433691	ANITABEN M KUNDAL A/C NO.10214 OF CENTRAL BANK OF INDIA	8.75
24831	IN30097411452066	RAJESHBHAI M TUDIYA A/C NO.5545 OF RAJKOT DISTRICT CO-OP. BANK LTD.	17.50
24832	IN30097411480180	RAJNIKANTBHAI K ZALAVADIYA A/C NO.6879 OF RAJKOT DISTRICT CO-OP. BANK LTD.	70.00
24833	IN30097411482183	SAVJEEBHAI C KAPADIYA A/C NO.3268 OF RAJKOT DISTRICT CO-OP. BANK LTD.	118.30
24834	IN30097411488328	KISHORBHAI M SITAPARA A/C NO.15123 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	87.50
24835	IN30127630539170	DHARMESHKUMAR K KAPADIYA A/C NO.07930100007556 OF BANK OF BARODA	87.50
24836	IN30127630600322	NILESH BHAVANBHAI KERALIYA A/C NO.7010 OF RAJKOT DISTRICT CO.OP BANK LTD	249.55
24837	IN30177415364545	KAILASHCHANDRA ARVINDBHAI PRAJAPATI A/C NO.3060101416887 OF THE BANK OF RAJASTHAN LTD	2.80
24838	IN30305210465980	RASIK S CHOVIYA A/C NO.07594 OF THE CO OP BANK OF RAJKOT LTD	70.00
24839	1201800000010638	JYOTISHGIRI RAMGIRI GOSAI A/C NO.2399 OF BANK OF INDIA	249.55
24840	1201800000082355	RAJESH GIRJASHANKER TRIVEDI A/C NO.6080 OF CITIZENS CO OP BANK LTD	66.50
24841	1201800000132226	PRAKASH G TRIVEDI A/C NO.3021 OF CITIZENS CO OP BANK LTD	66.50
24842	1201800000156021	ARAJANBHAI N. BHALARA A/C NO.3989 OF BANK OF INDIA	99.75
24843	1201800000226838	BHUPATBHAI H DETROJA A/C NO.5959 OF RAJKOT DISTRICT CO OP BANK LTD	324.10
24844	1201800000246846	MADHUSUDAN PRANLAL MANDALIYA A/C NO.2084 OF RAJKOT DISTRICT CO OP BANK LTD	46.55
24845	1201800000288154	NAYNABEN VIPULBHAI PADALIYA A/C NO.3222 OF RAJKOT PEOPLES CO OP BANK LTD	61.25
24846	1201910101621687	DINESH KHIMJIBHAI CHAVDA A/C NO.087010100218184 OF AXIS BANK LTD	10.50
24847	1201980000078580	CHHAGANLAL BHIKHABHAI KHAPRA A/C NO.6441 OF RAJKOT PEOPLES CO OP BANK LTD	70.00
24848	12029900003229370	HITESH HARGOVINDBHAI BOSAMIYA A/C NO.0020 OF RAJKOT COMMERCIAL CO OP BANK LTD	116.55
24849	1203320002478949	PUJARA RAMESHCHANDRA K HUF A/C NO.24 OF RAJKOT PEOPLES CO OP BANK LTD	192.15
24850	1203320002597268	JAYANTILAL N RAIYANI A/C NO.310810110001616 OF BANK OF INDIA	385.00
24851	1203320002763240	SHAILESH K GHADESHIYA A/C NO.30342592732 OF STATE BANK OF INDIA	70.00
24852	1203320003138792	RASIKBHAI GORDHANBHAI BHUT A/C NO.40709 OF BANK OF INDIA	28.00
24853	1203600000351466	TARPADA JAMANBHAI B A/C NO.8681 OF CENTRAL BANK OF INDIA	133.00
24854	1204470004720196	GADHIYA SAROJBEN ARVINDBHAI A/C NO.3192 OF RAJKOT PEOPLES CO OP BANK LTD	70.00
24855	1204800000008373	BHURAMAL SHITALDAS RAVTANI A/C NO.7920 OF UNION BANK OF INDIA	61.25
24856	1205660000000801	KISHORBHAI B PAMBHAR A/C NO.5072 OF RAJKOT COMMERCIAL CO OP BANK LTD	168.00
24857	1208870018047697	MANJULA BHARATKUMAR MAKWANA A/C NO.520101253238151 OF UNION BANK OF INDIA	116.55
24858	1301990000052529	RANPARA RAJNIKANT RAMNIKBHAI A/C NO.3508 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24859	1301990000070198	MANUBHAI POPATBHAI AKBARI A/C NO.3808 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24860	1301990000076147	KHANJIBHAI RAMJIBHAI CHAVDA A/C NO.67300 OF BANK OF INDIA	4.55
24861	1301990000125335	ARVINDBHAI PREMJBHAI SINGALA A/C NO.1190005141 OF STATE BANK OF SAURASHTRA	35.00
24862	1301990000149878	ASHISH KANTILAL MEHTA A/C NO.4544 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24863	1301990000155803	ATUL RAMNIKLAL GOTECHA A/C NO.2417 OF SHREE DHARATI CO OP BANK LTD	245.00
24864	1301990000168751	KANTILAL AMRUTLAL MEHTA A/C NO.1928 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24865	1301990000182373	JYOTIBEN VIJAYBHAI BABARIA A/C NO.585 OF LAKSHMI VILAS BANK LTD	249.55
24866	1301990000238742	MEENA ANANTRAY PAREKH A/C NO.13158 OF DENA BANK	99.75
24867	1301990000240384	DESAI NILAMKUMAR VITTHALBHAI A/C NO.1011050035469 OF HDFC BANK LTD	46.20
24868	1301990000260597	VIJAY KAPURCHAND BABARIA A/C NO.585 OF LAKSHMI VILAS BANK LTD	249.55
24869	1301990000300447	RUPA KIRIT TRIVEDI A/C NO.20703 OF CO OP BANK OF RAJKOT LTD	4.55
24870	1301990000302030	SANJAY MEGHJIBHAI PAMBHAR A/C NO.3353 OF RAJKOT PEOPLES CO OP BANK LTD	83.30
24871	1301990000302098	ASHVINBHAI MEGHJIBHAI PAMBHAR A/C NO.3354 OF RAJKOT PEOPLES CO OP BANK LTD	61.25
24872	1301990000312689	NILESH NANDLALBHAI GAUDANI A/C NO.4677 OF SHREE DHARATI CO OP BANK LTD	134.05
24873	1301990000322997	DAMYANTI JAMNADAS POPAT A/C NO.927456 OF UNION BANK OF INDIA	116.55
24874	1301990000340687	KAKDIYA VIPULBHAI D A/C NO.13667 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24875	1301990000341716	NADPRA RAMESH NARSIBHAI A/C NO.03755 OF CO OP BANK OF RAJKOT LTD	105.00
24876	1301990000364915	YOGESH RAMESHBHAI BHOLA A/C NO.3912 OF INDIAN OVERSEAS BANK	70.00
24877	1301990000367291	RAMESHBHAI JEEVANBHAI CHANIYARA A/C NO.7215 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
24878	1304140003270084	KALPESH S BARASIYA A/C NO.1700 OF RAJKOT PEOPLES CO OP BANK LTD	49.35
24879	1304140003292427	DIPAKBHAI MADHABHAI BUSA A/C NO.754 OF RAJKOT PEOPLES CO OP BANK LTD	99.75
24880	IN30075711404889	MANOJ JAYSHUKHLAL MAVANI A/C NO.10474 OF RAJKOT NAGRIK SHAHAKARI BANK LTD	233.10
24881	IN30097410056508	VINOD B. RANPARIA A/C NO.8612 OF CO-OP. BANK OF RAJKOT.	249.55
24882	IN30097410195429	VIJAYBHAI K. JADAV A/C NO.364 OF ALLAHABAD BANK	348.95

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24883	IN30097410226839	SAMBHUBHAI KARAMSHIBHAI SAKHVALA A/C NO.4088 OF DENA BANK	249.55
24884	IN30097410410686	SAROJ JIGNESH KANSAGARA A/C NO.00761 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	70.00
24885	IN30097410449891	BIPIN B. VAGHASIYA A/C NO.6165 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
24886	IN30097410449905	SANJAY G. VAGHASIYA A/C NO.6164 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
24887	IN30097410462623	MAHESHBHAI J. SHUKLA A/C NO.9103 OF UNION BANK OF INDIA	83.30
24888	IN30097410607166	RAJESH RUPAPARA A/C NO.18518 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	249.55
24889	IN30097410808487	TUSHAR LALITBHAI NAGEWADIYA A/C NO.2730 OF UNION BANK OF INDIA	133.00
24890	IN30097410827981	JAMANBHAI K. PARMAR A/C NO.17011 OF BANK OF INDIA	186.55
24891	IN30097410836258	VIMAL CHHAGANBHAI SAGPARIYA A/C NO.02987 OF RAJKOT COMMERCIAL CO-OP. BANK LTD.	116.55
24892	IN30097410842762	GIRISHBHAI SAVAJIBHAI KAPADIYA A/C NO.00408 OF RAJKOT COMMERCIAL CO-OP. BANK LTD.	61.25
24893	IN30097410851892	PATEL CHHAGANBHAI K. A/C NO.01792 OF CITIZENS CO-OPERATIVE BANK LTD.	249.55
24894	IN30097410878321	KAMALIYA AMIT BIPINBHAI A/C NO.04592 OF DHARTI CO-OPERATIVE BANK LTD.	175.00
24895	IN30097410885539	SAVJIBHAI NARANBHAI KATHERIA A/C NO.7149 OF RAJKOT DISTRICT CO-OP. BANK LTD.	814.10
24896	IN30097410915981	HASMUKHRAI MULLCHANDBHAI JIVANI A/C NO.00099 OF CITIZENS CO-OP. BANK LTD	35.00
24897	IN30097410994550	BHESHADIYA MAHESH P. A/C NO.2288 OF SAURASHTRA GRAMIN BANK	499.10
24898	IN30097411068791	BHADESHIYA BHAVNABEN GOVINDBHAI A/C NO.1033 OF SAURASHTRA GRAMIN BANK	17.50
24899	IN30097411091146	DESAI RAJESH CHANDRAVADAN A/C NO.4181 OF RAJKOT DISTRICT CO-OP. BANK LTD	210.00
24900	IN30097411092678	PEDHDIYA VINODBHAI T. A/C NO.2345 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	140.00
24901	IN30097411123114	SEJALBEN RUPAPARA A/C NO.18518 OF THE CO.OPERATIVE BANK OF RAJKOT LTD	249.55
24902	IN30097411130400	RANJANBEN K GHELANI A/C NO.2007318 OF BANK OF BARODA	61.25
24903	IN30097411401052	DAKSHABEN PABANI A/C NO.378 OF RAJKOT DISTRICT CO-OP. BANK LTD.	66.50
24904	IN30097411439784	YOGENBHAI NATHVANI A/C NO.1011651 OF RAJKOT COMMERCIAL CO-OP. BANK LTD.	116.55
24905	IN30097411452636	SHIVLAL MULJIBHAI BARASIA A/C NO.2562 OF DHARATI CO-OPERATIVE BANK LTD.	494.55
24906	IN30097411465116	SHEETAL H PATEL A/C NO.6889 OF DHARATI CO-OPERATIVE BANK LTD.	175.00
24907	IN30097411472899	UKANI CHAMPA CHANDUBHAI A/C NO.1196 OF RAJKOT DISTRICT CO-OP. BANK LTD.	116.55
24908	IN30097411553938	SATANI CHETAN A A/C NO.9349 OF DHARATI CO-OPERATIVE BANK LTD.	70.00
24909	IN30097411775548	SHAVITRIBEN G BHESHADIYA A/C NO.1492 OF DHARATI CO-OPERATIVE BANK LTD.	87.50
24910	IN30103924441299	VIBHAKER JOSHI A/C NO.10865 OF RAJKOT NAGRIK SAHKARI BANK LTD	100.80
24911	IN30127630656468	SAVALIYA BHAVISHABEN P A/C NO.01190009196 OF STATE BANK OF SAURASHTRA	61.25
24912	IN30127630660384	KUSUMBEN CHANDULAL TARAVIA A/C NO.07041 OF THE RAJKOT COMMERCIAL CO OPERATIVE	70.00
24913	IN30177411830708	LALITKUMAR PARSHOTTOMDAS MAJETHIA A/C NO.7751 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
24914	IN30177412890650	JAYSUKHKUMAR DAYABHAI MUNGARA A/C NO.4190 OF RAJKOT PEOPLES CO OP BANK LTD	37.10
24915	1201800000091830	ARUNBHAI BHANJIBHAI SURELIA A/C NO.01190005521 OF STATE BANK OF SAURASHTRA	249.55
24916	1201800000139523	RAMNIKLAL PARMANADBHAI CHAVDA A/C NO.01190011684 OF STATE BANK OF SAURASHTRA	17.50
24917	1201800000170659	JYOTI PRASHANT PATOLIYA A/C NO.624801507625 OF ICICI BANK LTD	249.55
24918	1201800000299048	DILIP BABUBHAI SORTHIYA A/C NO.974 OF SAURASHTRA GRAMIN BANK	140.00
24919	1201800000331604	SANGITA NUHABHAI BALAT A/C NO.581161 OF POST OFFICE SAVINGS BANK	105.00
24920	1201800000333785	SANGITA NILAYBHAI PADARIYA A/C NO.05670 OF RAJKOT PEOPLES CO OP BANK LTD	399.70
24921	1201800000335121	ALPESH MANSUKHLAL ZALAVADIYA A/C NO.4846 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24922	1201910101469282	HANSABEN HARESHBHAI TILALA A/C NO.002658 OF RAJKOT COMMERCIAL CO OP BANK LTD	70.00
24923	1201980000073559	KRISHNKANT VALLABHDAS NATHAVANI A/C NO.201147 OF VIJAY COMMERCIAL CO OP BANK LTD	17.50
24924	1201980000102739	DINESH JAGDISHBHAI JETHAVA A/C NO.6152 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24925	1201980000105307	SANGITABEN NITINBHAI HIRPARA A/C NO.5506 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24926	1201980000111114	CHANDRIKABEN HIRAGAR GOSWAMI A/C NO.8675 OF CORPORATION BANK	99.75
24927	1201980000152056	MANJULABEN RAMESHBHAI SHINGALA A/C NO.00548 OF RAJKOT PEOPLES CO OP BANK LTD	144.90
24928	1201980000204741	JITENDRA RATILAL SOMAIYA A/C NO.RCCB000209000823 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24929	1202300001052442	HEENA JITENDRA PABARI A/C NO.1838 OF UNION BANK OF INDIA LTD	61.25
24930	1202700000462928	VIJAYKUMAR AMRUTLAL JIVRAJANI A/C NO.56069051632 OF STATE BANK OF INDIA	70.00
24931	1203320003184062	MAHESH T PATEL A/C NO.01170072065 OF STATE BANK OF SAURASHTRA	79.10
24932	1203320004284793	HIRAL JIGNESH SHAH A/C NO.3922 OF INDIAN OVERSEAS BANK	35.00
24933	1203320006573413	VIJAY B VAISHNANI A/C NO.5465 OF RAJKOT PEOPLES CO OP BANK LTD	61.25
24934	1203320007889833	VACHHANI SUNILBHAI D A/C NO.6595 OF SHREE RAJKOT DISTRICT CO OP BANK LT	66.50
24935	1203820000021995	MAHESHBHAI JINABHAI PATEL A/C NO.5395 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24936	1203820000045292	GADHETHARIA BHARTIBEN DILIPBHAI A/C NO.04099 OF RAJKOT PEOPLES CO OP BANK LTD	249.55
24937	1204470005573132	SHAIK HASEENABEGUM A/C NO.604701500036 OF ICICI BANK LTD	7.00
24938	1205660000008114	BHUPENDRA H BHATT A/C NO.03600100010277 OF BANK OF BARODA	249.55
24939	1301990000033187	MINA MEHTA A/C NO.6767 OF CENTRAL BANK OF INDIA	61.25
24940	1301990000066295	JAYANTKUMAR KALIDAS JOSHI A/C NO.211 OF CANARA BANK	210.00
24941	1301990000086586	RAMESH GOVINDBHAI RATHOD A/C NO.9979 OF RAJKOT DISTRICT CO OP BANK LTD	66.50
24942	1301990000103661	MANISH TRIBHOVANBHAI FULTARIYA A/C NO.1011000035808 OF HDFC BANK LTD	249.55
24943	1301990000121691	SWATI YOGESHBHAI JOSHI A/C NO.1011000078805 OF HDFC BANK LTD	133.00
24944	1301990000136005	BHIKAABHAI VASARAMBHAI VEKARIYA A/C NO.2144 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
24945	1301990000152359	PRIYANKA SHANKERBHAI LALWANI A/C NO.8654 OF CENTRAL BANK OF INDIA	66.50
24946	1301990000163238	JITENDRA RASIKLAL KAMDAR A/C NO.2482 OF RAJKOT NAGARIK SAHAKARI BANK LTD	187.25
24947	1301990000170205	JITENDRA MANOHAR SURYKANTBHAI VYAS A/C NO.10293034371 OF STATE BANK OF SAURASHTRA	99.75
24948	1301990000181876	GIRISH MANOHARBHAI PANCHASARA A/C NO.624801500165 OF ICICI BANK LTD	87.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
24949	1301990000188113	NIRMAL PARMINDERSINGH DAMANA A/C NO.814 OF UNION BANK OF INDIA	70.00
24950	1301990000191960	VILASBEN VELJIBHAI BECHARA A/C NO.13366 OF THE CO OP BANK OF RAJKOT LTD	249.55
24951	1301990000191975	VELJIBHAI LADHABHAI BECHARA A/C NO.13365 OF THE CO OP BANK OF RAJKOT LTD	249.55
24952	1301990000198246	JAYSHRI CHANDRAKANT SHINGALA A/C NO.11576 OF BANK OF INDIA	4.55
24953	1301990000208981	DIPANBHAI DULARBHJIBHAI KAKKAD A/C NO.200512 OF VIJAY COMMERCIAL CO OP BANK LTD	147.00
24954	1301990000212844	VINOD BHADABHAI VAGHASIA A/C NO.3689 OF RAJKOT NAGARIK SAHAKARI BANK LTD	354.55
24955	1301990000223455	JYOTI PRAKASH ACHHNANI A/C NO.512 OF BANK OF INDIA	116.55
24956	1301990000231289	RACHH BHARAT JAYANTILAL A/C NO.87010100147750 OF AXIS BANK LTD	66.50
24957	1301990000232041	ASHOKBHAI SHANTILAL KHANDHAR A/C NO.2805 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
24958	1301990000233457	SHAILESH CHANDUBHAI DATTA A/C NO.56069054076 OF STATE BANK OF SAURASHTRA	61.25
24959	1301990000237238	SINOJIYA RAJESHBHAI NANJIBHAI A/C NO.5879 OF RAJKOT DISTRICT CO OP BANK LTD	157.50
24960	1301990000240097	MEENABEN MADHAVJIBHAI KUMKHANIYA A/C NO.12097 OF RAJKOT NAGARIK SAHAKARI BANK LTD	83.30
24961	1301990000248803	KOTHADIA JAYESHKUMAR NANJIBHAI A/C NO.4825 OF RAJKOT PEOPLES CO OP BANK LTD	133.35
24962	1301990000249321	RAMESHBHAI CHIMANBHAI GANVIT A/C NO.6275 OF BANK OF BARODA	133.00
24963	1301990000272315	NEELA SHANKERLAL THAKKAR A/C NO.311010110000645 OF BANK OF INDIA	249.55
24964	1301990000274384	KIRITKUMAR DEVIDANBHAI GORAMVIYALA A/C NO.29429 OF CENTRAL BANK OF INDIA	175.00
24965	1301990000281497	RAVAL MAHESHCHANDRA A/C NO.4333 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
24966	1301990000288226	MANISHABEN SHAILESH KANERIA A/C NO.2377 OF CORPORATION BANK	249.55
24967	1301990000288718	NITA NIGNESHBHAI SHAH A/C NO.35076 OF CENTRAL BANK OF INDIA	249.55
24968	1301990000291066	MAYURSINH BHARATSINH RANA A/C NO.5351 OF RAJKOT NAGARIK SAHAKARI BANK LTD	133.00
24969	1301990000291826	BHAVESH RAMNIKLAL JAVANI A/C NO.87010100211499 OF AXIS BANK LTD	350.00
24970	1301990000294871	PUJARA UMESH NANDLALBHAI A/C NO.11700 OF CENTRAL BANK OF INDIA	249.55
24971	1301990000298739	MANSUKH PREMJI LALKIYA A/C NO.1334 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
24972	1301990000316970	SARASWATIBEN BHIKHUBHAI DALSANIYA A/C NO.259 OF CANARA BANK	748.65
24973	1301990000329861	MAHENDRAKUMAR MADHAUJIBHAI MAKADIA(HUF) A/C NO.04926 OF CO OP BANK OF RAJKOT LTD	224.59
24974	1301990000341068	HEENA BHARATBHAI JANI A/C NO.02642 OF CO OP BANK OF RAJKOT LTD	249.55
24975	1301990000348118	NIRAV JAYANTILAL MEHTA A/C NO.10293048986 OF STATE BANK OF SAURASHTRA	61.25
24976	1301990000349808	JAYSHREEBEN CHANDRAKANT DESAI A/C NO.320 OF SHREE DHARATI CO OP BANK LTD	61.25
24977	1301990000350125	HANSA DUNGARBHAI VORA A/C NO.56292001797 OF STATE BANK OF SAURASHTRA	61.25
24978	1302590000269487	FALGUNI VAZIRSULTAN VELANI A/C NO.917437 OF UNION BANK OF INDIA	66.50
24979	1303870000211992	VIJYABEN JETHALAL PARSANIA A/C NO.SB10441 OF DENA BANK	249.55
24980	IN30021412669633	KANCHANBEN NATWARLAL CHOTAI A/C NO.08310110011122 OF KOTAK MAHINDRA BANK LTD	249.55
24981	IN30021414861912	GEETABEN RAMESHBHAI CHAROLA A/C NO.07370 OF THE CO OP BANK OF RAJKOT LTD	35.00
24982	IN30039413787208	RITA S LAKHANI A/C NO.293 OF CORPORATION BANK	38.15
24983	IN30039415793408	POOJA VINODRAI KOTHARI A/C NO.16710 OF INDIAN OVERSEAS BANK	249.55
24984	IN30039415793416	NEHA VINODRAI KOTHARI A/C NO.16710 OF INDIAN OVERSEAS BANK	249.55
24985	IN30097410100030	NAVINCHANDRA GORDHANDAS KATARIA A/C NO.1804 OF CITIZENS CO OP BANK LTD.	17.50
24986	IN30097410136389	ARVIND MEGHJIBHAI PATEL A/C NO.2125 OF UNION BANK	350.00
24987	IN30097410158658	RANK JYOTSABEN MOHANLAL A/C NO.4455 OF THE CO-OP. BANK OF RAJKOT	116.55
24988	IN30097410298883	KETANKUMAR BHARATBHAI GANDHI A/C NO.01190006382 OF STATE BANK OF SAURASHTRA	105.00
24989	IN30097410332807	PHILIP KEECHERIL A/C NO.6589 OF CORPORATION BANK	498.75
24990	IN30097410392891	NIRULATA MEHTA A/C NO.56088144672 OF STATE BANK OF SAURASHTRA	61.25
24991	IN30097410411943	SURANI VITHAL BAVANJI A/C NO.3049 OF BANK OF INDIA	66.50
24992	IN30097410491810	MAHENDRA M. VASANI A/C NO.624801039796 OF ICICI BANK	175.00
24993	IN30097410504115	RAMESHKUMAR PURSHOTTAMBHAI KANERIA A/C NO.4475 OF PUNJAB NATIONAL BANK	249.55
24994	IN30097410565565	SAURABH BHATT A/C NO.1943 OF CENTRAL BANK OF INDIA	83.30
24995	IN30097410579560	KHODABHAI VELJIBHAI THESIA A/C NO.442 OF RAJKOT DISTRICT CO-OPERATIVE BANK	35.00
24996	IN30097410586711	JASVANTIBEN CHANDULAL KOTHARI A/C NO.00315 OF CITIZENS CO-OPERATIVE BANK LTD.	133.00
24997	IN30097410605888	VIJAYRAJSINH RAIJADA A/C NO.7428 OF INDIAN OVERSEAS BANK	61.25
24998	IN30097410613646	MUKESH RAMESHCHANDRA KALAWADIA A/C NO.7755 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	124.95
24999	IN30097410619850	MANKAD RUTVI KULINCHANDRA A/C NO.1412 OF BANK OF INDIA	83.30
25000	IN30097410646380	ATUL DILSUKHBHAI SHETH A/C NO.1019 OF INDIAN OVERSEAS BANK	249.55
25001	IN30097410646398	SHEFALI J. KOTAK A/C NO.13364 OF INDIAN OVERSEAS BANK	249.55
25002	IN30097410648140	PRADIP JETHALAL DAVE A/C NO.56405006509 OF STATE BANK OF SAURASHTRA	116.55
25003	IN30097410652806	BHAVNABEN JIGNESHBHAI GHODASARA A/C NO.015301502837 OF ICICI BANK LTD.	74.55
25004	IN30097410673703	ILABEN R. KANERIA A/C NO.75892 OF ORIENTLE BANK OF COMMERCE	249.55
25005	IN30097410673710	JAYSHREE P. KANERIA A/C NO.4481 OF ORIENTLE BANK OF COMMERCE	249.55
25006	IN30097410686320	SONAL AMITBHAI GODHANI A/C NO.087010100139458 OF UTI BANK LTD.	83.30
25007	IN30097410712892	DILSUKH M. SHETH A/C NO.51243 OF INDIAN OVERSEAS BANK	249.55
25008	IN30097410731678	DILSUKH M. SHETH HUF A/C NO.8882 OF INDIAN OVERSEAS BANK	224.59
25009	IN30097410737334	VISHMIT MEHTA A/C NO.01335 OF CITIZEN CO-OPERATIVE BANK LTD.	61.25
25010	IN30097410782717	AJAY NARENDRABHAI VASAVADA A/C NO.1290 OF RAJKOT NAGRIK SAHKARI BANK LTD.	96.25
25011	IN30097410839179	KUMUDBEN M. JOSHI A/C NO.3797 OF CITIZENS CO-OPERATIVE BANK LTD.	99.75
25012	IN30097410851589	ALPA ASHOK KALAVADIYA A/C NO.15853 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	99.75
25013	IN30097410881221	ARUNABEN H. SANKHARVA A/C NO.03509 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	140.00
25014	IN30097410882041	PATEL SANGITA SUNILBHAI A/C NO.17950100005198 OF BANK OF BARODA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25015	IN30097410911527	VASOYA JIGNABEN HARESHBHAI A/C NO.2954 OF RAJKOT PEOPLE'S CO-OP. BANK LTD.	61.25
25016	IN30097410931249	GIRISHBHAI NANJIBHAI MALLI A/C NO.087010100017295 OF AXIS BANK	116.55
25017	IN30097410951253	HEMANTBHAI MAHIPATBHAI PATEL A/C NO.087010100197373 OF AXIS BANK	17.50
25018	IN30097410951278	JAYSHREEBEN HEMANTBHAI PATEL A/C NO.087010100197373 OF AXIS BANK	52.50
25019	IN30097410972972	SMITABEN RAVAL A/C NO.2332 OF RAJKOT DIST. CO-OP. BANK LTD.	66.50
25020	IN30097410987368	PIYUSH VACHHANI J. A/C NO.23233 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	249.55
25021	IN30097410988577	DALSANIA ALPABEN KALPESHBHAI A/C NO.05066 OF RAJKOT PEOPLE'S CO-OP. BANK LTD.	99.75
25022	IN30097410994439	RAMNIKBHAI GORDHANBHAI DALSANIA A/C NO.3550 OF CO - OPERATIVE BANK OF RAJKOT LTD.	249.55
25023	IN30097411002470	VACHHANI DEVENKUMAR NARENDRABHAI A/C NO.02468 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	83.30
25024	IN30097411004315	JAGDISH S. MAKADIYA A/C NO.14420 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	66.50
25025	IN30097411046121	BINIT RASIKLAL VACHHANI A/C NO.11797 OF SHREE RAJKOT DIST. CO-OP. BANK LTD	61.25
25026	IN30097411075806	NIRAJKUMAR JENTILAL VACHHANI A/C NO.23279 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	249.55
25027	IN30097411082137	HETAL MANISHKUMAR MEHTA A/C NO.6736 OF THE CO-OPERATIVE BANK OF RAJKOT. LT	249.55
25028	IN30097411093976	ATUL DAMJIBHAI BHALODIA A/C NO.2700 OF UNION BANK OF INDIA	249.55
25029	IN30097411096319	KISHORKUMAR MALLI A/C NO.2004 OF UNION BANK OF INDIA	241.50
25030	IN30097411112986	KESARIA DHARMENDRA GOKALDAS A/C NO.119104000053376 OF IDBI BANK	249.55
25031	IN30097411129627	TUSHAR JAYANTILAL SAPARIA A/C NO.03791000017448 OF HDFC BANK LTD.	166.60
25032	IN30097411138305	BHARAT SAVADAS VACHHANI A/C NO.16480 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	99.75
25033	IN30097411143518	PARESH SHANTILAL KANERIA A/C NO.4478 OF PUNJAB NATIONAL BANK	249.55
25034	IN30097411144287	PANKAJKUMAR PURSHOTTAMBHIA KANERIA A/C NO.05562011001704 OF ORIENTAL BANK OF COMMERCE	249.55
25035	IN30097411144738	KANERIA DIMPLE SMITTKUMAR A/C NO.4864 OF PUNJAB NATIONAL BANK	249.55
25036	IN30097411162635	SAMRUDDHI TUSHAR SAPARIA A/C NO.1528 OF SHREE DHARTI CO-OP. BANK LTD.	61.25
25037	IN30097411199391	DIPAKKUMAR P. KAMANI A/C NO.12832 OF TEH CO OP BANK OF RAJKOT LTD	17.50
25038	IN30097411200679	RAMABEN JAYANTILAL SAPARIA A/C NO.1527 OF SHREE DHARATI CO-OP. BANK LTD.	166.60
25039	IN30097411201047	BHARATKUMAR L. GALORIA A/C NO.6035 OF THE CO-OP BANK OF RAJKOT	249.55
25040	IN30097411263811	BHARATKUMAR DHARAMSHIBHAI GARALA A/C NO.310310100003978 OF BANK OF INDIA	116.55
25041	IN30097411264631	JIVRAJBHAI RAVJIBHAI KASUNDR A/C NO.10611 OF BANK OF INDIA	7.35
25042	IN30097411270254	GARALA KHYATI ANKUR A/C NO.66020680195 OF STATE BANK OF SAURASHTRA	116.55
25043	IN30097411343288	HASMUKH BABULALBHAI PARMAR A/C NO.12866 OF INDIAN OVERSEAS BANK	66.50
25044	IN30097411350316	RASHMI RAJENDRABHAI MANDALIYA A/C NO.14166 OF DENA BANK	175.00
25045	IN30097411364113	PATORIYA KALPESHBHAI A. A/C NO.00304 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
25046	IN30097411369853	KANTABEN CHHGANBHAI MAVANI A/C NO.4465 OF DENA BANK	700.00
25047	IN30097411372902	KISHORBHAI GOVINDBHAI SOBHASANA A/C NO.010860 OF UNION BANK OF INDIA	61.25
25048	IN30097411418001	NARENDRAKUMAR G NATHWANI A/C NO.3682 OF CENTRAL BANK OF INDIA	249.55
25049	IN30103910311064	KISHOR RAVAL A/C NO.22371 OF CENTRAL BANK OF INDIA	249.55
25050	IN30103924186537	GIRIJA BIPINCHANDRA THAKER A/C NO.11695 OF RAJKOT NAGRIK SAHAKARI BANK LTD	116.55
25051	IN30103924257642	MENDAPARA MEENABEN NAROTTAMBHAI A/C NO.65 OF THE CO OP BANK OF RAJKOT LTD	83.30
25052	IN30103924337183	CHANDULAL RAVJIBHAI PADALIYA A/C NO.10001 OF SHRI RAJKOT DIST CO OPRATIVE BANK L	249.55
25053	IN30103924340072	TRIVEDI SHIRISHKUMAR MANSUKHLAL A/C NO.3973 OF FEDERAL BANK LTD	249.55
25054	IN30103924380369	MUKESH NATHABHAI ZALAWADIA A/C NO.8887 OF THE CO OPERATIVE BANK OF RAJKOT	249.55
25055	IN30103924380645	BIPIN NATHABHAI ZALAVADIA A/C NO.1829 OF THE CO OP BANK OF RAJKOT LTD	249.55
25056	IN30103924414947	MANISHA A ZALA A/C NO.087010100272346 OF AXIS BANK	133.00
25057	IN30103924414956	ASHOK K ZALA A/C NO.087010100272353 OF AXIS BANK	133.00
25058	IN30103924585032	ANJANA KUMARI A/C NO.17389 OF BANK OF BARODA	99.75
25059	IN30127630484626	BHAVESHKUMAR NATHALAL LADANI A/C NO.56046176760 OF STATE BANK OF SAURASHTRA	61.25
25060	IN30127630491328	JAMES LAKRA A/C NO.007010100057813 OF UTI BANK LTD	61.25
25061	IN30127630582554	CHANDRIKABEN JAYANTILAL KANABAR A/C NO.4060 OF CORPORATION BANK	61.25
25062	IN30127630585983	JAYANTILAL KARSANDAS KANABAR A/C NO.4059 OF CORPORATION BANK	61.25
25063	IN30127630586244	NISHA J KANABAR A/C NO.11788 OF CORPORATION BANK	61.25
25064	IN30154915630512	JITENDRA BHAI GIRDHARLAL SHINGALA A/C NO.111 OF GONDAL NAGRIK SAHAKARI BANK LTD	249.55
25065	IN30177410402558	GITABEN HARISHBHAI MAKWANA A/C NO.13505 OF SHREE RAJKOT DIST CO OP BANK LTD	35.00
25066	IN30177410848366	CHATURBHAI NANJIBHAI SARDHARA A/C NO.0079153303001 OF INDUSIND BANK LTD	249.55
25067	IN30199110570770	MS. ANKITA PANDYA A/C NO.3235 OF CORPORATION BANK	1.05
25068	IN30199110623392	BHAGWANJI MEGHJIBHAI AKABARI A/C NO.4451 OF SHREE DHARATI CO-OPPERATIV BANK LTD	35.00
25069	IN30220110630486	BHARTIBA SAJUBHA ZALA A/C NO.7669 OF RAJKOT COMMERCIAL COOP BANK LTD	61.25
25070	IN30305210587125	RAJESHKUMAR VITHALDAS RADIYA A/C NO.13620 OF THE CO OP BANK OF RAJKOT LTD	133.35
25071	IN30357510032914	ASHOKKUMAR R. KAKKAD A/C NO.2848 OF CORPORATION BANK	249.55
25072	1201320000269525	BIMAL JAGDISHCHANDRA DASANI A/C NO.1011000044258 OF HDFC BANK LTD	61.25
25073	1201320000370962	PRAFULA JAGDISHCHANDRA DASANI A/C NO.1011500003900 OF HDFC BANK LTD	61.25
25074	1201320000693537	VINOD NANJIBHAI VADUKUL A/C NO.03590100003514 OF BANK OF BARODA	258.30
25075	120180000023343	GEETA RAMESH CHAROLA A/C NO.7370 OF CO OP BANK OF RAJKOT LTD	13.30
25076	1201800000030855	ANIL RATILAL RAJDEV A/C NO.56390054556 OF STATE BANK OF SAURASHTRA	66.50
25077	1201800000049919	SAVJIBHAI KANJIBHAI KALOLA A/C NO.8205 OF CENTRAL BANK OF INDIA	144.55
25078	1201800000104758	GAURIBEN KISHORKUMAR BAROCHIA A/C NO.SB01006925 OF UNION BANK OF INDIA	499.10
25079	1201800000112714	SATISHKUMAR NATVARLAL JOSHI A/C NO.11776 OF INDIAN OVERSEAS BANK	249.55
25080	1201800000130096	KRISHNABEN SOMESHWER PANDYA A/C NO.56390053891 OF STATE BANK OF SAURASHTRA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25081	1201800000130476	RUPARELIA KANCHANBEN BHARATBHAI A/C NO.23530 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
25082	1201800000133954	DHARMESH JAGDISHBHAI SUCHAK A/C NO.4233 OF RAJKOT NAGARIK SAHAKARI BANK LTD	133.00
25083	1201800000147492	LAXMIKANT GIRDHARLAL MRUG A/C NO.300287 OF ALLAHABAD BANK	133.00
25084	1201800000166361	DEEPAK VALLABHDAS GOVANI A/C NO.087010100182492 OF AXIS BANK LTD	99.75
25085	1201800000193180	MEHUL T MAKADIA A/C NO.66001170776 OF STATE BANK OF SAURASHTRA	61.25
25086	1201800000200526	PATEL RITESH DAMJIBHAI A/C NO.5627 OF DENA BANK	116.55
25087	1201800000214254	KANANI HARIDAS KURJIBHAI A/C NO.35002 OF BANK OF BARODA	166.60
25088	1201800000220743	YOGENDRASINH NATWARSINH JADEJA A/C NO.03610100001211 OF BANK OF BARODA	83.30
25089	1201800000259420	UPADHYAY PANKAJBEN SANJAYKUMAR A/C NO.66005319272 OF STATE BANK OF SAURASHTRA	61.25
25090	1201800000302864	ROHITKUMAR C SHAH A/C NO.4637 OF CO OP BANK OF RAJKOT LTD	70.00
25091	1201800000333956	GUNVANTRAI VRAJLAL BHADANI A/C NO.0004477 OF VERAVAL MERCANTILE CO OP BANK LTD	249.55
25092	1201800000333960	GITABEN GUNVANTRAI BHADANI A/C NO.0004478 OF VERAVAL MERCANTILE CO OP BANK LTD	249.55
25093	1201980000046541	DOBARIA HITESH NANJIBHAI A/C NO.5601 OF RAJKOT COMMERCIAL CO OP BANK LTD	104.30
25094	1201980000104624	JERAMDAS RADHOMAL MOTWANI A/C NO.15162 OF CITIZENS CO OP BANK LTD	224.59
25095	1201980000117331	JITENDRABHAI RATILAL SOMAIYA HUF A/C NO.12786 OF CITIZENS CO OP BANK LTD	224.59
25096	1201980000126093	SAILESH DEVCHANDBHAI KATHRANI A/C NO.48444 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
25097	1202990003124937	SATISH KANAKRAI JANI A/C NO.12904 OF UNION BANK OF INDIA	178.50
25098	1203320001355019	BIPINBHAI DALICHANDBHAI DOSHI A/C NO.830 OF CITIZENS CO OP BANK LTD	61.25
25099	1203320001639576	AJITKUMAR MAGANBHAI DADHANIA A/C NO.51649 OF KARUR VYSYA BANK LTD	350.00
25100	1203320002263056	JAYSHRIBEN NALINBHAI CHAVDA A/C NO.1797 OF RAJKOT COMMERCIAL CO OP BANK LTD	0.35
25101	1203320003302900	HARESHBHAI DAYALJIBHAI PARMAR A/C NO.21164 OF CO OP BANK OF RAJKOT LTD	7.00
25102	1203320003770515	BHARTIBEN BHAGWANJIBHAI ADROJA A/C NO.30081986210 OF STATE BANK OF INDIA	38.50
25103	1203790000001437	GAURANG PRAVINBHAI PANDYA A/C NO.2178 OF VERAVAL MERCANTILE CO OP BANK LTD	982.10
25104	1301990000005875	GITA JITENDRA CHAUHAN A/C NO.22919 OF BANK OF INDIA	35.00
25105	1301990000149445	AMIT UMIYASHANKAR BHATT A/C NO.16949 OF JIVAN COMM CO OP BANK LTD	105.00
25106	1301990000227580	HARIDAS GOVINDBHAI PATEL A/C NO.8451 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
25107	1301990000349787	PARESH RASIKLAL RUPARELIA A/C NO.6019 OF CENTRAL BANK OF INDIA	116.55
25108	IN30051315155102	MARGI KANABAR A/C NO.4099 OF UNION BANK OF INDIA	249.55
25109	IN30097410917581	PAVANKUMAR V. PARIKH A/C NO.087010100014890 OF AXIS BANK	70.00
25110	IN30103910592927	HARSABEN K VASAVDA A/C NO.01090095107 OF STATE BANK OF INDIA	61.25
25111	IN30357510000765	SARLA PARESHBHAI VASANI A/C NO.08584 OF THE COOPERATIVE BANK OF RAJKOT LTD	61.25
25112	1201320000657141	NAYAN CHANDRAKANT SHAH A/C NO.0400000400174028 OF PUNJAB NATIONAL BANK	29.05
25113	1201800000269724	BHAVITA VINODBHAI MEHTA A/C NO.CLSB01060036 OF UNION BANK OF INDIA	249.55
25114	1203320000838680	BHARAT NARANDAS BHINDORA A/C NO.10973 OF VIJAY COMMERCIAL CO OP BANK LTD	133.00
25115	1204720010739166	HITESH ASHOKBHAI POPAT A/C NO.66015157149 OF STATE BANK OF INDIA	0.35
25116	1301990000030152	GIRISHKUMAR AMRUTLAL MEHTA A/C NO.30143 OF BANK OF INDIA	127.75
25117	1301990000040080	SONAL CHANDRESH KOTAK A/C NO.12710 OF INDIAN OVERSEAS BANK	249.55
25118	1301990000051111	VEENA SHARADBHAI CHOTAI A/C NO.18571 OF INDIAN BANK	249.55
25119	1301990000052227	SHARAD MAGANLAL CHOTAI A/C NO.8809 OF VIJAYA BANK	249.55
25120	1301990000061453	VASUMATI KOTAK A/C NO.7034 OF BANK OF INDIA	116.55
25121	1301990000061487	SHARAD KOTAK A/C NO.7507 OF BANK OF BARODA	116.55
25122	1301990000122163	JITENDRA GIRDHARLAL SHINGALA(HUF) A/C NO.639 OF GONDAL NAGARIK SAHAKARI BANK LTD	224.59
25123	1301990000122465	GIRDHARLAL DAMJIBHAI SHINGALA(HUF) A/C NO.00640 OF GONDAL NAGARIK SAHAKARI BANK LTD	224.59
25124	1301990000134595	HIREN KIRIT VORA A/C NO.39281 OF RAJKOT NAGARIK SAHAKARI BANK LTD	280.00
25125	1301990000180152	VIPULKUMAR JAGDISHCHANDRA MEHTA A/C NO.11483 OF DENA BANK	175.00
25126	1301990000180965	DHARMENDRA H VORA (HUF) A/C NO.18725 OF RAJKOT NAGARIK SAHAKARI BANK LTD	104.89
25127	1301990000196652	PRAVIN VALLABHBHAI PONKIA A/C NO.RCCB000301000313 OF RAJKOT COMMERCIAL CO OP BANK LTD	249.55
25128	1301990000228147	BHAVIKA DEEPAKKUMAR RAGHVANI A/C NO.7903 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
25129	1301990000243940	HARISHBHAI KANJIBHAI MOBHERA A/C NO.745 OF CANARA BANK	133.00
25130	1301990000271267	MEENABEN S. VAKHARIYA A/C NO.3487 OF KARNATAKA BANK LTD	199.85
25131	1301990000305333	SHARADKUMAR MAGNALAL CHOTAI-HUF A/C NO.220315569421 OF KARUR VYSYA BANK LTD	224.59
25132	1301990000325400	PRATIMABEN JAYESHBHAI DODIA A/C NO.11856 OF DENA BANK	249.55
25133	1301990000329992	HENISH N POPAT A/C NO.6696 OF RAJKOT NAGARIK SAHAKARI BANK LTD	72.45
25134	IN30021413667769	VIJAY KAPADIYA A/C NO.4968 OF RAJKOT PEOPLES CO.OP.BANK LTD	36.75
25135	IN30051311642149	MUKESHBHAI PRAJAPATI A/C NO.6468 OF GUJARAT INDUSTRIAL CO OP BANK LTD	175.00
25136	IN30051312123719	SARLA RAVAL A/C NO.4186 OF JIVAN COM CO OP BANK LTD	151.55
25137	IN30051315926386	GOVINDBHAI R DANGAR A/C NO.05676 OF THE CO OPERATIVE BANK OF RAJKOT LTD	99.75
25138	IN30097410090412	SHEELADEVI R. VEKARIA A/C NO.550055 OF HEAD POST OFFICE	83.30
25139	IN30097410171404	SUDHA RAJENDRA SHAH A/C NO.25925 OF CENTRAL BANK OF INDIA	249.55
25140	IN30097410247921	MEHTA HITARTHKUMAR NEPTUNEKUMAR A/C NO.20567 OF STATE BANK OF SAURASHTRA	133.00
25141	IN30097410356469	SONAL GIRDHARLAL SHINGALA A/C NO.1215 OF GONDAL NAGARIK SAHAKARI BANK LTD.	1247.75
25142	IN30097410554972	VARGHESE KEECHERIL A/C NO.6566 OF UNION BANK OF INDIA	236.25
25143	IN30097410580224	CHAVDA CHANDRIKA V. A/C NO.01190006090 OF STATE BANK OF SAURASHTRA	99.75
25144	IN30097410671790	BIPINKUMAR PRAGJIBHAI POPAT A/C NO.32640 OF CENTRAL BANK OF INDIA	499.10
25145	IN30097410793097	VIJAY CHAUHAN A/C NO.4164 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	61.25
25146	IN30097410815255	BHANUBEN M. RANINGA A/C NO.12380 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25147	IN30097410829189	SHILPA B. MEHTA A/C NO.8728 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	210.00
25148	IN30097410915721	HARSHADKUMAR M. VASANI A/C NO.1014646 OF RAJKOT COMMERCIAL CO-OP. BANK LTD	249.55
25149	IN30097411213592	ASHABEN MAJITHIA A/C NO.4331 OF UNION BANK OF INDIA	116.55
25150	IN30097411271595	GARALA VINODRAI DHARAMSHIBHAI A/C NO.20077 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	116.55
25151	IN30097411342002	BIPINKUMAR DHARAMSIBHAI JETHVA A/C NO.6326 OF BANK OF INDIA	35.00
25152	IN30097411508398	ELIZABETH VARGHESE A/C NO.9466 OF THE FEDERAL BANK LTD.	35.00
25153	IN30097411537939	NEETABEN DHARMENDRA AMRUTIYA A/C NO.01000437 OF UNION BANK OF INDIA	175.00
25154	IN30097411590331	NADPRA DINESH N A/C NO.03903 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	105.00
25155	IN30127630428452	JALPABEN JAYESHKUMAR TANNA A/C NO.10353032811 OF STATE BANK OF INDIA	149.80
25156	IN30127630428846	BINABEN PARESHKUMAR TANNA A/C NO.10370120059 OF STATE BANK OF INDIA	149.80
25157	IN30127630492337	RESHMA MANHARLAL PANDIT A/C NO.10525 OF UNION BANK OF INDIA	133.00
25158	IN30127630526089	PARESHBHAI CHAMANBHAI TANNA A/C NO.10353053003 OF STATE BANK OF INDIA	149.80
25159	IN30177415158045	NILESH GIRISHBHAI RATHOD A/C NO.2128SB01010883 OF UNION BANK OF INDIA	5.25
25160	IN30305210573663	RAJESHBHAI S DOSHI A/C NO.00149 OF THE CO OP BANK OF RAJKOT LTD	35.00
25161	IN30357510001962	HANSA KIRAN DOSHI A/C NO.1513 OF UNION BANK OF INDIA	52.50
25162	1201800000063754	RAVINDRA NATAVARLAL TANNA A/C NO.05562010027410 OF ORIENTAL BANK OF COMMERCE	91.00
25163	1201800000066147	UMESH DHIRUBHAI SURANI A/C NO.11747 OF CANARA BANK	61.25
25164	1201800000174575	YATINBHAI KISHORBHAI SUCHAK A/C NO.10842 OF INDIAN OVERSEAS BANK	61.25
25165	1201800000218702	JAGRUTI VISHNUPRASAD JHALA A/C NO.6833 OF DENA BANK	99.75
25166	1201800000300867	MANOJKUMAR JAYSUKHLAL PANDYA A/C NO.65 OF RAJKOT COMMERCIAL CO OP BANK LTD	105.00
25167	1201800000345877	AARIF Y VAID A/C NO.01847 OF GONDAL NAGARIK SAHAKARI BANK LTD	249.55
25168	1201980000017776	AJAY SACHANAND VADHYA A/C NO.16573 OF CO OP BANK OF RAJKOT LTD	249.55
25169	1202990003287171	ASHISH SURESHBHAI BHAYANI A/C NO.087010100221634 OF AXIS BANK LTD	0.35
25170	1202990005655420	DEVEN MANHARLAL KATHARANI A/C NO.7541 OF UCO BANK	249.55
25171	1203320001907669	HEENA SANJAY BHAI GORASHIYA A/C NO.18800100006584 OF BANK OF BARODA	133.35
25172	1203320002597059	DAKSHABEN A MAKVANA A/C NO.5051 OF SHREE DHARATI CO OP BANK LTD	133.00
25173	1203320005008136	DHARMENDRA J ZALAWADIA A/C NO.18760 OF CO OP BANK OF RAJKOT LTD	35.00
25174	1301990000341053	BHARAT KISHANBHAI JANI A/C NO.02641 OF CO OP BANK OF RAJKOT LTD	249.55
25175	IN30097410942854	RANJANBEN PATEL A/C NO.020501000501 OF ICICI BANK LTD	133.00
25176	1203320002434738	PARSOTTAMBHAI GORADHANBHAI MUNGAPARA A/C NO.1130 OF RAJKOT PEOPLES CO OP BANK LTD	22.75
25177	IN30103924380264	MUKESHBHAI JIVRAJBHAI DONGA A/C NO.10934 OF THE CO OPERATIVE BANK OF RAJKOT LTD	35.00
25178	1301990000366513	JASMATBHAI RANJHODBHAI KHAPRA A/C NO.316 OF RAJKOT PEOPLES CO OP BANK LTD	216.30
25179	1301990000127668	BHARATBHAI MADHAVJIBHAI BARAD A/C NO.15301503305 OF ICICI BANK LTD	116.55
25180	IN30097411060750	SAKARIYA JAYABEN M. A/C NO.21783 OF THE CO-OP. BANK OF RAJKOT LIMITED	13.30
25181	1301990000133382	RANCHHODBHAI HANSRAJBHAI SORTHIYA A/C NO.3346 OF UNION BANK OF INDIA	700.00
25182	IN30097411490757	RAMESHBHAI P SHINGALA A/C NO.1546 OF RAJKOT PEOPLES CO-OP. BANK LTD.	116.55
25183	IN30103924015753	NARENDRA SHANTILAL CHAUHAN A/C NO.48321 OF BANK OF INDIA	133.35
25184	1201800000120801	SHAUKAT SHAHBUDINBHAI KABANI A/C NO.13211 OF BANK OF BARODA	116.55
25185	1301990000244317	TRAMBAKLAL MULSHANKER PANCHOLI A/C NO.56077054430 OF STATE BANK OF SAURASHTRA	337.05
25186	1301990000324810	ATULBHAI V RUPARELIA A/C NO.6780 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
25187	IN30097411179641	BHAYANI MAHESHBHAI JETHABHAI A/C NO.2873 OF DENA BANK	61.25
25188	IN30097411346683	J. P. DHAMELIYA A/C NO.7919 OF BANK OF INDIA	52.50
25189	1301990000064678	BHARATBHAI LAKHABHAI VAGHELA A/C NO.5389 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
25190	1301990000101983	PRAFULL PUNITBHAI SUVAGIYA A/C NO.1011000103817 OF HDFC BANK LTD	249.55
25191	1301990000109695	DINESHBHAI TULSIBHAI KHERADIA A/C NO.55 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
25192	1301990000181745	KANTA JAYANTI HIRPARA A/C NO.1011000141003 OF HDFC BANK LTD	133.00
25193	1301990000182001	PRAMODBHAI KARSHANBHAI VAGHELA A/C NO.388 OF RAJKOT NAGARIK SAHAKARI BANK LTD	140.00
25194	1301990000200995	RASIKALAL SHNBHUBHAI DHOLARIYA A/C NO.1220 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
25195	1301990000370319	ASHOKBHAI KISHORBHAI RUPARELIYA A/C NO.8004 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
25196	1301990000383121	ISMAIL MAJIDBHAI AAKBANI A/C NO.5140 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
25197	IN30097410967975	RAGAVBHAI JIVRAJBHAI LIMBASIYA A/C NO.2042 OF SHREE RAJKOT DISTRICT CO. OP. BANK	249.55
25198	IN30097410987528	BHAVESHBHAI KARMSHIBHAI BAMNOLIA A/C NO.02330 OF THE CO-OP. BANK OF RAJKOT LTD.	61.25
25199	IN30097411120953	AGRAVAT MAHESHKUMAR BHARATDAS A/C NO.7267 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	7.00
25200	IN30097411370214	PARESHBHAI D. RAMANI A/C NO.7163 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	133.00
25201	1201800000260069	DIPAKKUMAR JAGUBHAI GIDA A/C NO.00507 OF CO OP BANK OF RAJKOT LTD	249.55
25202	1203330000009526	Dipakbhai Bhagwanbhai Hirapara A/C NO.3350 OF SHREE RAJKOT DISTRICT CO OP BANK LT	33.60
25203	1301990000115084	BHAVNABEN BHARATBHAI VAGHELA A/C NO.5389 OF RAJKOT NAGARIK SAHAKARI BANK LTD	66.50
25204	IN30097411105598	SHITALBEN CHALLA A/C NO.14149 OF INDIAN OVERSEAS BANK	66.50
25205	IN30097411105694	JAYSHREEBEN CHALLA A/C NO.12416 OF INDIAN OVERSEAS BANK	66.50
25206	IN30097411500922	DHARMESH CHANDULAL MAKANI A/C NO.66019413666 OF STATE BANK OF SAURASHTRA	61.25
25207	1301990000267573	ZINABHAI VISABHAI KIHLA A/C NO.7301 OF RAJKOT NAGARIK SAHAKARI BANK LTD	5.25
25208	IN30051313482736	SARWESHKUMAR S VIDYARTHI A/C NO.29801010008726 OF UTI BANK LTD	45.50
25209	IN30097410702479	AMARSHIBHAI LAXMANBHAI KAMANI A/C NO.3915 OF RAJKOT DISTRICT CO-OP. BANK LTD.	26.25
25210	IN30097410887303	MADHAVI LALITKUMAR RACHCHH A/C NO.16465 OF CITIZENS CO-OPERATIVE BANK LTD	23.10
25211	IN30097411144164	DODIYA VIJAY VASHRAMBHAI A/C NO.14040 OF BANK OF INDIA	93.80
25212	IN30097411380435	VARIYA VIJAYKUMAR DEVJIBHAI A/C NO.56419002544 OF STATE BANK OF SAURASHTRA	14.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25213	1203320003163810	VISHAL S JANI A/C NO.43799 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
25214	1201980000187746	HINABEN PRAGNESHBHAI SUCHAK A/C NO.6054 OF RAJKOT NAGARIK SAHAKARI BANK LTD	175.00
25215	1203320003523587	KISHORKUMAR HARIBHAI VAISHNANI A/C NO.1593854776 OF CENTRAL BANK OF INDIA	35.00
25216	1203320003550581	NILESH BHUPATBHAI RAVAL A/C NO.66008810064 OF STATE BANK OF SAURASHTRA	105.00
25217	1204470001293467	MAHESH HIRJIBHAI HURBADA A/C NO.5501000003787 OF HDFC BANK LTD	61.25
25218	1204470001653600	ATUL BABULAL KOTHARI A/C NO.08080100004423 OF BANK OF BARODA	248.15
25219	1204720011124016	ADITYAKUMAR PANDEY A/C NO.10542902247 OF STATE BANK OF INDIA	11.55
25220	1301440002112871	DIVYARAJASINH R JHALA A/C NO.05501000024027 OF HDFC BANK LTD	105.00
25221	IN30051320085343	ANKITA R KARIA A/C NO.3065150392 OF CENTRAL BANK OF INDIA	350.00
25222	IN30097410166107	HARISHCHANDRA LAXMICHAND BAVISHI A/C NO.850 OF CORPORATION BANK	17.50
25223	IN30097410216197	RAJENDRASINH JADEJA A/C NO.4824 OF CITIZEN CO-OP. BANK	249.55
25224	IN30097410216259	PRAVINSINH JADEJA A/C NO.4824 OF CITIZEN CO-OP. BANK	249.55
25225	IN30097410289989	VYAS RAJESH SATISHCHANDRA A/C NO.29515 OF BANK OF BARODA	66.50
25226	IN30097410290828	RAMESH K. PATHAR A/C NO.1353 OF CORPORATION BANK	70.00
25227	IN30097410310999	ANJANA SATISHBHAI VYAS A/C NO.29515 OF BANK OF BARODA	66.50
25228	IN30097410357437	DR. NANJIBHAI SUTARIA A/C NO.624801522481 OF ICICI BANK LTD.	66.50
25229	IN30097410359736	USHABEN AMRATLAL KOTHARI A/C NO.2891 OF CENTRAL BANK OF INDIA	17.50
25230	IN30097410391013	SHANTILAL NARSHIBHAI KALARIYA A/C NO.6444 OF BANK OF INDIA	116.55
25231	IN30097410434547	HARISHKUMAR V. RAICHURA A/C NO.01190008095 OF STATE BANK OF SAURASHTRA	101.50
25232	IN30097410445804	VYAS VIRAJ HASMUKHRAI A/C NO.08080100001856 OF BANK OF BARODA	17.50
25233	IN30097410468873	DEVRAJSINH NANBHA JADEJA A/C NO.8462 OF BANK OF INDIA	116.55
25234	IN30097410474052	ANILBHAI JAYANTIBHAI GADESHA A/C NO.3131 OF BANK OF INDIA	175.00
25235	IN30097410495325	DUDANI ARVIND MULJIBHAI A/C NO.03307 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	350.00
25236	IN30097410533357	MEHTA CHETANBHAI BHANUSHANKAR A/C NO.20430023 OF BANK OF BARODA	3.50
25237	IN30097410589895	TRIVEDI MANISH SHANTILAL A/C NO.5891 OF VIJAY COMMERCIAL CO-OPERATIVE BANK	4.55
25238	IN30097410703617	VANITABEN R. BORSANIA A/C NO.05501000017993 OF HDFC BANK	273.00
25239	IN30097410767007	MAYURKUMAR J. SOLANKI A/C NO.05501000001075 OF HDFC BANK	525.00
25240	IN30097410856516	BHIMJIBHAI JERAMBHAI VEKARIYA A/C NO.56073097739 OF STATE BANK OF SAURASHTRA	116.55
25241	IN30097410860305	PRAGNABEN NILESHBHAI KATHIRIA A/C NO.05501000015920 OF HDFC BANK	105.00
25242	IN30097410886734	RUPARELIYA JIGNASHA MANSUKHLAL A/C NO.3703 OF RAJ BANK	35.00
25243	IN30097410926352	KAVITABEN SANJAYBHAI MEHTA A/C NO.30162716822 OF STATE BANK OF INDIA	258.30
25244	IN30097410964095	DHADUK SUNILKUMAR S. A/C NO.6445 OF GONDAL NAGRIK BANK	350.00
25245	IN30097410964302	KOYANI JAGDISHBHAI B. A/C NO.2103 OF RAJKOT DISTRICT BANK	350.00
25246	IN30097411006433	DINESHBHAI S. ADWANI A/C NO.0326SB01013323 OF CORPORATION BANK	66.50
25247	IN30097411073231	HAMIDA OSAMAN DAYALA A/C NO.05501000018250 OF HDFC BANK	35.00
25248	IN30097411108752	CHHAYABEN J KULAR A/C NO.4369 OF RAJ BANK	61.25
25249	IN30097411126075	MANOJKUMAR CHANDULAL DAVE A/C NO.08080100004987 OF BANK OF BARODA	1050.00
25250	IN30097411220750	CHHAGANBHAI VIRABHAI PARGHI A/C NO.1211 OF RAJKOT DISTRICT CO-OP. BANK LTD.	61.25
25251	IN30097411243581	SHYAMBHAI S. MANIYAR A/C NO.08080100009801 OF BANK OF BARODA	83.30
25252	IN30097411264534	GEDIYA PIYUSHKUMAR P. A/C NO.05501000006656 OF HDFC BANK	249.55
25253	IN30097411273808	PAMBHAR JAYANTILAL B. A/C NO.14160 OF GONDAL NAGARIK SAHAKARI BANK LTD.	4.55
25254	IN30097411279701	MANSARA ARVINDBHAI G. A/C NO.05501000023273 OF HDFC BANK	166.25
25255	IN30097411302552	KAMLESHBHAI LABHSANKER BHATT A/C NO.56073043965 OF STATE BANK OF SAURASHTRA	70.00
25256	IN30097411321003	VIJAY B. TALAVIYA A/C NO.13885 OF BANK OF INDIA	70.00
25257	IN30097411342125	KACHHAD KISHOR B. A/C NO.048601500273 OF ICICI BANK	133.00
25258	IN30097411454783	YOGESHBHAI B PATEL A/C NO.1593933942 OF CENTRAL BANK OF INDIA	245.00
25259	IN30097411466882	BHUVA JAY RAJESHBHAI A/C NO.048601000196 OF ICICI BANK LTD.	35.00
25260	IN30097411484480	SHINGALA CHHAGANBHAI M A/C NO.7641 OF BANK OF INDIA	35.00
25261	IN30097411493704	CHOTHANI JITENDRA S A/C NO.4973 OF THE CO-OP. BANK OF RAJKOT LTD.	175.00
25262	IN30097411494354	RAJPARA ARJUN S A/C NO.0326SB01015000 OF CORPORATION BANK	161.00
25263	IN30097411503875	JAYDIPSINH P JADEJA A/C NO.15111 OF CITIZENS CO-OPERATIVE BANK LTD.	249.55
25264	IN30097411537406	DEDAKIYA VIJAYKUMAR M A/C NO.30251732558 OF STATE BANK OF INDIA	70.00
25265	IN30097411781546	KAVITA DAMJIBHAI TANK A/C NO.001184 OF GONDAL NAGARIK SAHAKARI BANK LTD.	1050.00
25266	IN30103924136173	VANITABEN KANJIBHAI THUMAR A/C NO.601 OF SHRI RAJKOT DIS CO OP BANK LTD	249.55
25267	IN30148510573740	MADALIYA ASHVIN RAVJIBHAI A/C NO.7403 OF SHRI RAJKOT DISTRICT CO OP BANK LTD	70.00
25268	IN30148510589424	MALAVIYA JENTIBHAI NARSHIBHAI A/C NO.8980 OF DENA BANK	875.00
25269	IN30148510622158	KHANPARA PRAFULKUMAR NANJIBHAI A/C NO.00401 OF THE CO OP BANK OF RAJKOT LTD	35.00
25270	IN30169611156839	GIRIRAJSHINH RAMJUBHA JADEJA A/C NO.15865 OF BANK OF INDIA	350.00
25271	IN30169611411444	NITINBHAI VALLABHBHAI SANGANI A/C NO.048601500694 OF ICICI BANK LIMITED	175.00
25272	IN30169611606915	ANIRUDHSINH ANDUBHA ZALA A/C NO.08080100003946 OF BANK OF BARODA	350.00
25273	IN30169611829965	BHARATBHAI LILA A/C NO.048601501036 OF ICICI BANK LIMITED	57.05
25274	IN30226912049139	RASHMIBEN J GADOYA A/C NO.1139 OF THE CO OPERATIVE BANK OF RAJKOT LTD	249.55
25275	IN30357510006063	PULOMIBA VANRAJSINHJI JADEJA A/C NO.01364 OF THE CO OPERATIVE BANK OF RAJKOT LTD	93.80
25276	IN30357510006264	DHARMESH BHUPATBHAI KHATARIA A/C NO.9900 OF SHREE RAJKOT DISTRICT CO OP BANK LT	35.00
25277	IN30357510016382	KALPESHKUMAR BABULAL LAMBA A/C NO.4497 OF SHREE RAJKOT DIST CO OP BANK LTD	1094.80
25278	1201090002220448	SANJAYBHAI RAGHAVBHAI SATODIYA A/C NO.6891 OF CORPORATION BANK	350.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25279	120109000222293	VIJAY MANSAGBHAI SISODYA A/C NO.56073083771 OF STATE BANK OF SAURASHTRA	66.50
25280	1201090003047567	MANOJ BIPINBHAI DHULIYA A/C NO.11393 OF CORPORATION BANK	350.00
25281	1201800000193351	SANJAYBHAI JETHABHAI VIRADIYA A/C NO.2963 OF GONDAL NAGARIK SAHAKARI BANK LTD	466.55
25282	1201800000194680	DAXABEN SANJAYBHAI VIRADIYA A/C NO.14500 OF GONDAL NAGARIK SAHAKARI BANK LTD	116.55
25283	1201800000206492	SANJAYBHAI RAJENDRABHAI SHETH A/C NO.7863 OF CORPORATION BANK	249.55
25284	1201800000206509	SAMIRBHAI RAJENDRABHAI SHETH A/C NO.7864 OF CORPORATION BANK	249.55
25285	1201800000223419	RITESHBHAI RAJENDRABHAI SHETH A/C NO.7865 OF CORPORATION BANK	249.55
25286	1201800000223592	KASHMIRABEN SANJAYBHAI SHETH A/C NO.12729 OF CORPORATION BANK	249.55
25287	1201800000254521	PADMABEN P JADIA A/C NO.7366 OF CENTRAL BANK OF INDIA	122.50
25288	1201800000313494	GEETABEN V GUJARATI A/C NO.008930 OF CORPORATION BANK	61.25
25289	1201800000349983	HIREN B SHETH A/C NO.SB01011530 OF CORPORATION BANK	105.00
25290	1201800000368789	MAGANLAL JADAVBHAI VAGHASIA A/C NO.3089 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
25291	1203320000897008	DEEPAKBHAI RANCHHODBHAI TALAVIYA A/C NO.011687 OF CORPORATION BANK	70.00
25292	1203320001485205	HITENDRA LAVJIBHAI VASOYA A/C NO.048601500533 OF ICICI BANK LTD	266.00
25293	1203320002408682	PARUL P SARVAIYA A/C NO.08080100008653 OF BANK OF BARODA	35.00
25294	1203320002753783	MUKESHBHAI POPATBHAI KUNJADIYA A/C NO.1895 OF RAJKOT DISTRICT CO OP BANK LTD	175.00
25295	1203320002789231	PRAVINBHAI THOBHANBHAI RAIYANI A/C NO.1551 OF SHREE RAJKOT DISTRICT CO OP BANK LT	61.25
25296	1203320002877987	NILESH BABUBHAI RAIYANI A/C NO.30170985817 OF STATE BANK OF INDIA	43.40
25297	1203320003048717	JAYESH GIRDHARBHAI GAJERA A/C NO.05501000028665 OF HDFC BANK LTD	66.50
25298	1203320003168521	ANILBHAI G MALVIYA A/C NO.30437774099 OF STATE BANK OF INDIA	116.55
25299	1203320004356213	NIMESHBHAI LAXMIDAS ADHIYA A/C NO.66013689642 OF STATE BANK OF INDIA	70.00
25300	1203320004660896	SUMITABEN HITESHBHAI GADHIYA A/C NO.15245 OF CORPORATION BANK	105.00
25301	1203320005252684	JIGNESH B GHONIYA A/C NO.03789 OF CO OP BANK OF RAJKOT LTD	1400.00
25302	1203330000156559	KANTABEN GAJENDRARAI SHETH A/C NO.311910110000274 OF BANK OF INDIA	155.05
25303	1203330000164310	GOBARBHAI T HIRPARA A/C NO.7949 OF GONDAL NAGARIK SAHAKARI BANK LTD	350.00
25304	1203350000707542	KETANKUMAR MOHANBHAI HINGRAJIYA A/C NO.048601500312 OF ICICI BANK LTD	47.25
25305	1204150000448285	DIPAK H SANGANI A/C NO.30298829502 OF STATE BANK OF INDIA	87.50
25306	IN30097411352444	ASODARIYA NIKUNJ J. A/C NO.01704 OF CITIZENS CO-OPERATIVE BANK LTD.	66.50
25307	IN30097411435684	BHAVESH JERAMBHAI BHUVA A/C NO.08940100002278 OF BANK OF BARODA	166.60
25308	IN30226912449615	BHAVESH JERAMBHAI BHUVA A/C NO.08940100002278 OF BANK OF BARODA	175.00
25309	IN30226912678273	BIRENKUMAR DINESHBHAI BHUVA A/C NO.541 OF SHREE RAJKOT DISTRICT CO OPERATIVE	15.40
25310	1301990000036188	HANSABEN PRABHUDAS NATHAVANI A/C NO.10557 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
25311	1301990000073355	BHARATKUMAR KASHINATH JOSHI A/C NO.13163 OF CENTRAL BANK OF INDIA	35.00
25312	1301990000082748	HARESHKUMAR NANALAL PAREKH A/C NO.10761 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
25313	1301990000210277	MUKESH MOTILAL KUNDHLANI A/C NO.1190012126 OF STATE BANK OF SAURASHTRA	105.00
25314	1301990000219227	TRUPTI JITENDRA HINGU A/C NO.11690 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
25315	1301990000240221	KRISHNANI MUKESH TIRATHDAS A/C NO.8277 OF DENA BANK	133.00
25316	1301990000297486	KAPIL SHASHIKANTBHAI RUPDA A/C NO.12277 OF RAJKOT NAGARIK SAHAKARI BANK LTD	175.00
25317	1301990000331701	TRIKAMDAS VISHANDAS TANWANI A/C NO.12509 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
25318	IN30097410044570	PRAVIN GORDHANBHAI BHUVA A/C NO.4726 OF THE CO-OP. BANK OF RAJKOT LTD.	249.55
25319	IN30097410432720	DOMADIYA ASHOKBHAI JAMNADAS A/C NO.10706794666 OF STATE BANK OF INDIA	83.30
25320	IN30097410458431	SANANDIA VASANTBHAI VALLABHBHAI A/C NO.3934 OF RAJKOT DISTRICT CO-OPERATIVE BANK	166.60
25321	IN30097410670846	GUNDARIA DINKAR KESHAVBHAI A/C NO.8330 OF RAJKOT NAGARIK SAHKARI BANK LTD.	66.50
25322	IN30097410757267	VEKARIYA TUSHAR JAYSUKHBHAI A/C NO.5024 OF THE CO-OPERATIV BANK OF RAJKOT LTD.	70.00
25323	IN30097410766916	MUKESHBHAI BACHUBHAI VADALIA A/C NO.5295 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	105.00
25324	IN30097410780539	GAJERA PRAGJIBHAI KANJIBHAI A/C NO.5158 OF RAJKOT DISTRICT CO-OPERATIVE BANK	61.25
25325	IN30097410833008	DUSHYANTBHAI PADIA A/C NO.05651070006768 OF HDFC BANK	99.75
25326	IN30097410916490	MUKESHBHAI RAVJIBHAI MAKADIA A/C NO.05651500001439 OF HDFC BANK	66.50
25327	IN30097410919322	VAIDYA RAJENDRAKUMAR A/C NO.1746 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	266.70
25328	IN30097410973209	ABHANGI PRITAM KARSHANBHAI A/C NO.2009974 OF BANK OF BARODA	116.55
25329	IN30097410983442	PARESH VAJUBHAI VADODARIYA A/C NO.05651070007917 OF HDFC BANK	59.50
25330	IN30097411020330	NILESHBHAI P. DUDHATRA A/C NO.56201012809 OF STATE BANK OF SAURASHTRA	61.25
25331	IN30097411061271	DIPAK BHAYLAL MORJARIYA A/C NO.1190009569 OF STATE BANK OF INDIA	116.55
25332	IN30097411087630	KESHUBHAI HIRA BHAI GAJERA A/C NO.69 OF THE RAJKOT DISTRIC CO OP LTD,	66.50
25333	IN30097411132382	YOGENDRABHAI NAUTAMBHAI VAIDYA A/C NO.66017661995 OF STATE BANK OF SAURASHTRA.	133.00
25334	IN30097411203848	MANISHKUMAR RAJENDRAKUMAR BOSAMIYA A/C NO.9466 OF R. N. S. B. LTD.	249.55
25335	IN30097411210387	GERIYA DILIPBHAI A A/C NO.2001580 OF BANK OF BARODA	499.10
25336	IN30097411284197	NATHVANI CHANDULAL MAGANLAL A/C NO.11617 OF CENTRAL BANK	87.50
25337	IN30097411317187	RUPESHKUMAR C. SAINI A/C NO.56074104191 OF STATE BANK OF SAURASHTRA	175.00
25338	IN30097411338210	CHANDAN P. RAMOLIA A/C NO.00574 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	61.25
25339	IN30097411384931	KANABHAI MULUBHAI DABHI A/C NO.66001222784 OF STATE BANK OF SAURASHTRA	61.25
25340	IN30097411449528	JAGDISHBHAI RAVJIBHAI BUTTANI A/C NO.05651070027663 OF HDFC BANK LTD.	70.00
25341	IN30097411470418	VICHHI HITESH VINODRAI A/C NO.04250 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	35.00
25342	IN30097411474116	ANURAG BUTANI A/C NO.3441 OF THE CO-OP. BANK OF RAJKOT LTD.	35.00
25343	IN30097411479396	VANPARIYA CHUNILAL HARIBHAI A/C NO.312410110000299 OF BANK OF INDIA	61.25
25344	IN30097411490722	VADALIA SANTABEN VALLABHBHAI A/C NO.56074091000 OF STATE BANK OF SAURASHTRA	1050.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25345	IN30103913803791	PATEL RAMNIKLAL B HIRAPARA A/C NO.20030 OF STATE BANK OF SAURASHTRA	116.55
25346	IN30103913803814	PATEL NAYANABEN J HIRAPARA A/C NO.14179 OF STATE BANK OF SAURASHTRA	116.55
25347	IN30103913810476	PATEL PUSHPABEN R HIRAPARA A/C NO.14180 OF STATE BANK OF SAURASHTRA	116.55
25348	IN30103924335263	BAKULBHAI CHAMPAKLAL BAVISHI A/C NO.08940100001235 OF BANK OF BARODA	70.00
25349	IN30103924479759	PATEL JIVRAJBHAI B HIRAPARA A/C NO.01190009839 OF STATE BANK OF SAURASHTRA	116.55
25350	IN30127630653754	JAYANTILAL BHAVANJIBHAI HIRAPARA A/C NO.56074056860 OF STATE BANK OF INDIA	116.55
25351	IN30199110679290	NARESHKUMAR M. VORA A/C NO.4269 OF SHREE RAJKOT DIST. CO-OP. BANK LTD	61.25
25352	1201090003189315	KANJIBHAI SHAMBHUBHAI SENJALIYA A/C NO.4731 OF SHREE RAJKOT DISTRICT CO OP BANK LT	70.00
25353	1201090004682041	YAKUBBHAI HUSENBHAI KHEDARA A/C NO.040001000001771 OF INDIAN OVERSEAS BANK	350.00
25354	1203210000071069	DARSHANBHAI NAVINCHANDRA JAISHWAL A/C NO.06749 OF CO OP BANK OF RAJKOT LTD	70.00
25355	1203320002341928	DINESH KUMAR RAVJIBHAI BAMBHROLIYA A/C NO.8705 OF RAJKOT PEOPLES CO OP BANK LTD	175.00
25356	1203320002552211	JAYESHKUMAR RAGHAVBHAI SHINGALA A/C NO.05501000008695 OF HDFC BANK LTD	140.00
25357	1203600001009114	TARULATABEN N BHIMJIYANI A/C NO.08940100007259 OF BANK OF BARODA	175.00
25358	IN30097410936034	VAIDYA RASHMIBEN A/C NO.1746 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	133.00
25359	IN30097411187274	KIRITKUMAR NAUTAMBHAI VAIDYA A/C NO.1273525203 OF CENTRAL BANK OF INDIA	133.00
25360	IN30097411343677	UNADBHAI NATHABHAI BABARIYA A/C NO.56201013653 OF STATE BANK OF SAURASHTRA	140.00
25361	1203320002751431	RAJIVKUMAR P GADHIYA A/C NO.4481 OF UNION BANK OF INDIA	210.00
25362	1203320003492631	MANISH BATUKLAL RAYCHURA A/C NO.30569770854 OF STATE BANK OF INDIA	350.00
25363	IN30097411498420	KAPILKUMAR MUKTIBHAI KOTHARI A/C NO.007923 OF DENA BANK	99.75
25364	IN30103924116627	CHANDRESH KANTILAL SAMPAT A/C NO.9714 OF CENTRAL BANK OF INDIA	61.25
25365	IN30305210556744	GIRISHBHAI JENTIBHAI GHADIYA A/C NO.576 OF SHRI RAJKOT DIST CO OP BANK LTD	87.50
25366	1203320001332544	HITESH V VEKARIYA A/C NO.004627 OF DENA BANK	249.55
25367	1203320002959335	KALUBHAI HARIBHAI DONGA A/C NO.30376789300 OF STATE BANK OF INDIA	245.00
25368	1203320003731433	MANISH NITINBHAI POPAT A/C NO.30668323702 OF STATE BANK OF INDIA	86.45
25369	1204470002706841	PARADVA VINESHKUMAR J A/C NO.30500407638 OF STATE BANK OF INDIA	84.70
25370	1301990000166866	KANCHANGAURI BHANULAL PAREKH A/C NO.10402 OF DENA BANK	61.25
25371	1301990000264095	JAYESHKUMAR BABUBHAI VAGHASIA A/C NO.8209 OF RAJKOT NAGARIK SAHAKARI BANK LTD	241.50
25372	1301990000299099	DHARMENDRA GOPALBHAI ANTALA A/C NO.8628 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
25373	IN30097410490231	ADHIYA CHIRAG RAMNIKLAL A/C NO.5330 OF BANK OF BARODA	35.00
25374	IN30097410684393	CHAUHAN HARSHADRAY MANSUKHLAL A/C NO.5607202782 OF STATE BANK OF SAURASHTRA	61.25
25375	IN30097410892843	DHARMENDRA MANSUKHBHAI SOLANKI A/C NO.9093 OF CENTRAL BANK OF INDIA	350.00
25376	IN30097411016216	HITESHGIRI KUNDANGIRI APARNATHI A/C NO.9278 OF CENTRAL BANK OF INDIA	17.50
25377	IN30097411354956	JIGNESHKUMAR CHHIBHUBHAI PATEL A/C NO.08620100008653 OF BANK OF BARODA	105.00
25378	IN30097411369765	PRAJESH KISHORBHAI VAISHNAV A/C NO.12193 OF UNION BANK OF INDIA	99.75
25379	IN30097411432825	CHANDULAL RAIYABHAI CHAVADA A/C NO.10776582560 OF STATE BANK OF INDIA	175.00
25380	IN30097411458090	PARESHKUMAR VALLABHBHAI VAGHASIYA A/C NO.4083 OF RAJKOT DISTRICT CO-OP. BANK LTD.	196.35
25381	IN30097411464404	VAGHASIYA RAJESHBHAI BHURABHAI A/C NO.05501000037688 OF HDFC BANK LTD.	61.25
25382	IN30097411493118	BALDHA HITESHKUMAR V A/C NO.8874 OF UCO BANK	35.00
25383	IN30103924012850	KANTILAL CHANDUBHAI ARDESHANA A/C NO.3333 OF R D C BANK	66.50
25384	IN30103924060450	MANSUKHLAL DOSHABHAI THUMAR A/C NO.3109 OF RAJKOT DISTRICT CO OP BANK LTD	133.00
25385	IN30103924060468	VRAJLAL PARABATBHAI HIRAPARA A/C NO.7431 OF UCO BANK	249.55
25386	IN30103924582356	LALITBHAI D VORA A/C NO.2323 OF CITIZEN CO OP BANK LTD	66.50
25387	IN30305210542039	PRASHANT SHIRISHBHAI SARVANI A/C NO.314402010012508 OF UNION BANK OF INDIA	40.95
25388	IN30305210542385	RAHIM KARIM PINJARA A/C NO.08620100009339 OF BANK OF BARODA	415.80
25389	1201320001140960	JANAK JAYANTILAL VEKARIYA A/C NO.08620100008366 OF BANK OF BARODA	228.90
25390	1201910100521638	DIPAKKUMAR RATILAL VAISHNAV A/C NO.30286533165 OF STATE BANK OF INDIA	175.00
25391	1201980000183566	RAHIM KARIM PINJARA A/C NO.08620100009339 OF BANK OF BARODA	630.00
25392	1202670000017616	ZULFIKAR JIKARBHAI AGHADI A/C NO.3237 OF CITIZENS CO OP BANK LTD	83.30
25393	1202670000021688	RASIKKUMAR BAVANJIBHAI PONKIA A/C NO.56072053395 OF STATE BANK OF INDIA	350.00
25394	1203210000027711	DEVIDAS POPATLAL JADHAV A/C NO.10217 OF CENTRAL BANK OF INDIA	210.00
25395	1203210000033151	UVESH IQBALBHAI DANDHALA A/C NO.9430 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
25396	1203210000036815	VIRENDRA HARSUKHLAL VORA A/C NO.2566 OF RAJKOT NAGARIK SAHAKARI BANK LTD	70.00
25397	1203210000041063	AJAY K TEJANI A/C NO.66002663262 OF STATE BANK OF SAURASHTRA	35.00
25398	1203210000047289	DINESHKUMAR HIRJIBHAI ZALAVADIYA A/C NO.37 OF UCO BANK	133.00
25399	1203210000055469	PRABHUDAS KHODIDAS PAREKH A/C NO.1390 OF RAJKOT NAGARIK SAHAKARI BANK LTD	175.00
25400	1203210000060215	OCEIR HAFIZBHAI SHEKH A/C NO.10059 OF CENTRAL BANK OF INDIA	70.00
25401	1203210000073446	PRAGNESH SUDHIRBHAI SUCHAK A/C NO.30305789619 OF STATE BANK OF INDIA	157.50
25402	1203210000085352	ARJUN CHETANDAS SONIYA A/C NO.9692 OF RAJKOT NAGARIK SAHAKARI BANK LTD	70.00
25403	1203320000959013	SWATI PANKAJ POPAT A/C NO.5027 OF FEDERAL BANK LTD	116.55
25404	1203600001198424	TEJAS HARILAL RAJPARA A/C NO.312810110000628 OF BANK OF INDIA	61.25
25405	IN30097410450098	MAGANLAL RAMJI KALARIA A/C NO.01190006015 OF STATE BANK OF SAURASHTRA	133.00
25406	IN30097411346222	NITESHKUMAR MAGANLAL CHANIYARA A/C NO.66002995130 OF STATE BANK OF SAURASHTRA	249.55
25407	IN30097410123227	RATILAL V. BUDDHADEV A/C NO.1386 OF KARUR VSYA BANK	13.30
25408	IN30097410165542	LALIT V. BUDDHADEV A/C NO.1661 OF THE KARUR VSYA BANK LTD.	61.25
25409	IN30097410866263	MAGECHA PANKAJKUMAR JITENDRABHAI A/C NO.2203155000078104 OF THE KARUR VSYA BANK LTD.	66.50
25410	IN30097411141949	KANTARIYA VIREN V A/C NO.05501530001913 OF HDFC BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25411	IN30097411407213	POPAT SANDIPKUMAR M A/C NO.008062 OF DENA BANK	35.00
25412	IN30097411448519	CHANIYARA VIJAY K A/C NO.03640100005164 OF BANK OF BARODA	35.00
25413	1301990000017154	JYOTSANABEN AMRUTLAL GAJERA A/C NO.588 OF SHRI RAJKOT DISTRICT CO OP BANK LTD	249.55
25414	1301990000064606	ASHISH SHANTILAL KACHHELA A/C NO.15745 OF BANK OF BARODA	249.55
25415	1301990000071461	SANJAY JETHABHAI BERA A/C NO.433 OF RAJKOT NAGARIK SAHAKARI BANK LTD	116.55
25416	1301990000079912	SHEELA DINESHKUMAR PATEL A/C NO.2665 OF STATE BANK OF INDIA	61.25
25417	1301990000088891	PARSOTTAMBHAI BHIKHABHAI KAPUPARA A/C NO.2756 OF RAJKOT DISTRICT CO OP BANK LTD	61.25
25418	1301990000098703	DOBARIA HETALKUMAR PARSOTTAMBHAI A/C NO.3179 OF CO OP BANK OF RAJKOT LTD	83.30
25419	1301990000215577	RAJESH VELJIBHAI MAKWANA A/C NO.01000070 OF UNION BANK OF INDIA	35.00
25420	1301990000224478	BHUPATBHAI GOKALBHAI PADARIYA A/C NO.1170062311 OF STATE BANK OF INDIA	61.25
25421	1301990000296993	KHANDEKA RAYMALBHAI SIDIBHAI A/C NO.3929 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
25422	1301990000318925	JAYESHKUMAR GOBARBHAI DHAMI A/C NO.5042 OF RAJKOT NAGARIK SAHAKARI BANK LTD	99.75
25423	1301990000325789	NATHABHAI JETHABHAI SAVALIYA A/C NO.6614 OF RAJKOT DISTRICT CO OP BANK LTD	166.60
25424	IN30097410251179	SHANTILAL HIRJI BHUT A/C NO.7868 OF STATE BANK OF SAURASHTRA	61.25
25425	IN30097410287592	ARVIND GORDHANBHAI VIROJA A/C NO.11110 OF STATE BANK OF SAURASHTRA	99.75
25426	IN30097410523401	PRATIK D.THAKRAR A/C NO.34237 OF CENTRAL BANK OF INDIA	140.00
25427	IN30097410811733	MUNAFBHAI HAJISULEMAN DHORAJIWALA A/C NO.03640100001906 OF BANK OF BARODA	281.40
25428	IN30097410949704	MUKESH CHHAIYA A/C NO.1562 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	43.75
25429	IN30097410959774	JAYANTKUMAR V. MAKVANA A/C NO.1894 OF RAJKOT NAGRIK SAHAKARI BANK LTD.	23.10
25430	IN30097411169614	MAHESHKUMAR DILIPSINH JADEJA A/C NO.1715 OF RAJKOT DISTRICT CO-OP. BANK LTD.	249.55
25431	IN30097411319787	KISANBHAI SEVAKRAM SADISHA A/C NO.03640100001399 OF BANK OF BARODA	770.00
25432	IN30097411328183	JYOTSANABEN T. VACHHANI A/C NO.03417 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	116.55
25433	IN30097411345883	HIREN M. KARDANI A/C NO.6485 OF RAJKOT DIST. CO-OPERATIVE BANK LTD.	93.80
25434	IN30097411425244	SOJITRA SHAILESH K A/C NO.03674 OF THE CO-OP. BANK OF RAJKOT LTD.	105.00
25435	IN30097411458403	BHOVANBHAI H VACHHANI A/C NO.03640100007833 OF BANK OF BARODA	93.80
25436	IN30097411484529	VIROJA HARSHIDA A A/C NO.30709940481 OF STATE BANK OF INDIA	99.75
25437	IN30097411495120	GIRISH V KALAVADIA A/C NO.3215 OF THE CO-OP. BANK OF RAJKOT LTD.	43.75
25438	IN30097411499158	DIPAKKUMAR JAMNADAS SAPARIYA A/C NO.03958 OF THE CO-OP. BANK OF RAJKOT LTD.	350.00
25439	IN30103924098279	ASHWINKUMAR DAMAJIBHAI PATEL A/C NO.3155 OF THE CO OP BANK OF RAJKOT LTD	216.30
25440	IN30103924221228	DHIRAJLAL HAKABHAI DOBARIA A/C NO.756 OF THE CO OP BANK OF RAJKOT	66.50
25441	IN30103924301092	PARESH M GHEDIA A/C NO.5028 OF STATE BANK OF INDIA	166.60
25442	IN30357510006967	IQBAL KHAKHU A/C NO.314602010001271 OF UNION BANK OF INDIA	175.00
25443	IN30357510022871	DEVGANDA BHARTI HARSHADKUMAR A/C NO.31304294676 OF STATE BANK OF INDIA	249.55
25444	1203210000028941	LATABEN BHARATBHAI SOJITRA A/C NO.6000 OF CENTRAL BANK OF INDIA	144.55
25445	1203320001686521	BHIMABHAI PARBATBHAI ODEDARA A/C NO.005349 OF DENA BANK	350.00
25446	1203330000215715	PRAKASH L VEKARIA A/C NO.3755 OF CO OP BANK OF RAJKOT LTD	100.10
25447	1203600000284535	BERA BHAVESH KUMAR J A/C NO.3103285 OF RAJKOT NAGARIK SAHAKARI BANK LTD	109.55
25448	1203510000031981	MANSUKHLAL KESHAVJIBHAI PIPROTAR A/C NO.66026451239 OF STATE BANK OF SAURASHTRA	70.00
25449	IN30127630416890	DHIRAJLAL HARILAL LODHIA A/C NO.01190006560 OF STATE BANK OF SAURASHTRA	66.50
25450	1201800000043691	KESHAVLAL NANJIBHAI VYAS A/C NO.01190008789 OF STATE BANK OF SAURASHTRA	61.25
25451	1203510000015938	KASHMIRA RAJESHKUMAR MEHTA A/C NO.56089118302 OF STATE BANK OF SAURASHTRA	96.60
25452	1203510000028833	SHITAL NILESH BHIMBHA A/C NO.66020665609 OF STATE BANK OF SAURASHTRA	87.50
25453	1203320000759195	FENIL DINESHBHAI KANANI A/C NO.175010100093259 OF AXIS BANK LTD	175.00
25454	IN30097410300585	MEHTA DHARMESH MITHALAL A/C NO.20035 OF BANK OF BARODA	35.00
25455	IN30097410301640	MAKADIA PRAVINCHANDRA PUNJABHAI A/C NO.20116 OF BANK OF BARODA	249.55
25456	IN30097410658067	KADIVAR CHETANKUMAR LALJIBHAI A/C NO.100497 OF BANK OF BARODA	249.55
25457	IN30097411061367	GIJUBHAI NARASHIBHAI GHETIA A/C NO.17950100001792 OF BANK OF BARODA	133.00
25458	IN30097411153915	KAMALABEN LALJIBHAI KADIVAR A/C NO.66020275450 OF STATE BANK OF SAURASTRA	249.55
25459	IN30097411181961	MAHESHKUMAR KHIMJIBHAI LODHIA A/C NO.01190007903 OF STATE BANK OF SAURASHTRA	249.55
25460	IN30097411442597	JAGDISH T SUREJA A/C NO.10552 OF DENA BANK	166.60
25461	IN30097411527503	RAMESHBHAI LAKSHMANBHAI BALOCHIYA A/C NO.66020228466 OF STATE BANK OF INDIA	735.00
25462	IN30127630588383	JIVANLAL MAHIDAS VACHHANI A/C NO.56091039151 OF STATE BANK OF SAURASHTRA	61.25
25463	IN30169611765015	SANDIPKUMAR AMICHAND MEHTA A/C NO.56091009091 OF STATE BANK OF INDIA	17.50
25464	1201060000956726	A K PITRODA A/C NO.175010100054126 OF AXIS BANK LTD	61.25
25465	1201800000274542	ASHVINKUMAR DALICHAND MEHTA A/C NO.2004300 OF BANK OF BARODA	99.75
25466	1203210000033658	ABHAY KUMAR MAHESHBHAI LODHIYA A/C NO.17950100005453 OF BANK OF BARODA	249.55
25467	1203210000058869	MAGANLAL MAVJIBHAI KANSAGARA A/C NO.17950100005645 OF BANK OF BARODA	61.25
25468	IN30127630571275	AMRUTIYA NANJI GANGJI A/C NO.08660100008203 OF BANK OF BARODA	133.00
25469	1203320003552819	MERKHI GIGA AGATH A/C NO.56062017994 OF STATE BANK OF SAURASHTRA	175.00
25470	IN30097411498663	MOHSIN I VAKIL A/C NO.08660100025911 OF BANK OF BARODA	35.00
25471	IN30127630533628	SHAILESH BHAYANI A/C NO.02741000034396 OF HDFC BANK	515.90
25472	IN30127630608719	SHEETAL JAGDISH LALCHETA A/C NO.2927000100032116 OF Punjab National Bank	66.50
25473	IN30127630608735	HIRABEN JAGDISH LALCHETA A/C NO.2927000100053261 OF Punjab National Bank	66.50
25474	1203000000452385	MANISH RAJENDRA RAMAVAT A/C NO.10250859813 OF STATE BANK OF INDIA	87.50
25475	1205660000017792	NAROTAM JAGJIVAN NANDHA A/C NO.4877 OF UCO BANK	23.10
25476	1207020000057811	BINABEN KIRANBHAI MAKWANA A/C NO.326010100041502 OF AXIS BANK LTD	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25477	IN30018311241306	NILABEN D CHANCHIYA A/C NO.SB5771 OF VIJAYA BANK	175.00
25478	IN30018312782740	MUHAMMAD ASFAQ ABDULSHAKUR DANDIA A/C NO.9132 OF CORPORATION BANK	116.55
25479	IN30047642332803	NILESHKUMAR VASANJI MAJITHIA A/C NO.02741000005318 OF HDFC BANK LTD PORBANDAR	66.50
25480	IN30097411152043	NIMAVAT BHARATKUMAR J. A/C NO.30534 OF BANK OF BARODA	350.00
25481	IN30097411169817	SHASHIKANT RATILAL POPAT A/C NO.71002200034906 OF SYNDICATE BANK	249.55
25482	IN30097411363723	PUROHIT NIRUPAMA G. A/C NO.3400 OF PORBANDAR VIB. NAGRIK SAHAKARI BANK	61.25
25483	IN30103913803453	LALIT HASMUKHLAL PAREKH A/C NO.5043 OF UNION BANK OF INDIA	8.75
25484	IN30103924180314	ARVIND T KARIA A/C NO.02741000032124 OF HDFC BANK LTD	83.30
25485	IN30103924381976	RAJU DHANSUKHLAL MODHA A/C NO.6287 OF BANK OF MAHARASHTRA	35.00
25486	IN30103924435898	HARISH MURJIBHAI ODEDRA A/C NO.2578 OF DENA BANK	61.25
25487	IN30103924467983	MINAXI DINESH CHANDARANA A/C NO.6557 OF SYNDICATE BANK	66.50
25488	IN30103924473607	MATHURBHAI NARSIBHAI JADAV A/C NO.12781 OF BANK OF BARODA	99.75
25489	IN30103924570594	MAYUR PRANVALLABH SAGAR A/C NO.26956 OF BANK OF BARODA	499.10
25490	IN30103924577848	RITABEN SONECHA A/C NO.222010100009522 OF UTI BANK LTD	66.50
25491	IN30127630446085	BHASKAR BALVANTRAI PANDYA A/C NO.222010100009102 OF UTI BANK LTD	116.55
25492	IN30127630508969	MANDAVIA PRAKASH DHIRAJLAL A/C NO.02741070000544 OF HDFC BANK LTD	166.60
25493	IN30127630509046	JAYDEEP M PANDYA A/C NO.11849 OF VIJAYA BANK	61.25
25494	IN30127630534070	DHIRAJLAL DWARKADAS LAKHANI A/C NO.10250775976 OF STATE BANK OF INDIA	61.25
25495	IN30127630548607	JAGRUTI HARISH MADLANI A/C NO.222010100045775 OF AXIS BANK LTD	140.00
25496	IN30127630552790	VIPUL POPATLAL RAICHURA A/C NO.30313781441 OF STATE BANK OF INDIA	66.50
25497	IN30127630560324	HITENDRA RATILAL MEHTA A/C NO.292700100065071 OF Punjab National Bank	61.25
25498	IN30127630577975	DR MEHUL R LAKHANI A/C NO.56151039825 OF STATE BANK OF SAURASHTRA	133.00
25499	IN30127630578935	VIMAL J GADHIYA A/C NO.020701504911 OF ICICI BANK	58.10
25500	IN30127630589049	MANJULABEN SAMATBHAI ODEDRA A/C NO.005244 OF CORPORATION BANK	99.75
25501	IN30127630601189	SHAILESH DAMODAR KOTECHA A/C NO.02741000006778 OF HDFC BANK	315.00
25502	IN30127630623148	PRABHABEN M KHODA A/C NO.759164251 OF INDIAN BANK	17.50
25503	IN30127630644155	LAKHU MULUBHAI KADACHHA A/C NO.03560100002090 OF BANK OF BARODA	35.00
25504	IN30220110385994	PUNJABHAI RAJSHIBHAI MODHWADIA A/C NO.12602 OF CANARA BANK	249.55
25505	IN30267931717704	SURESH HARIDAS BARAI A/C NO.5924 OF BANK OF MAHARASHTRA	35.00
25506	IN30267932307596	MIHIR ASHOKKUMAR GOHIL A/C NO.6544 OF UCO BANK	249.55
25507	IN30267932532198	RASILABEN ARVINDBHAI PATELIA A/C NO.02741000031823 OF HDFC BANK LTD	166.60
25508	1201090000922358	JAYSHRI YASHVANT TANNA A/C NO.2741070006964 OF HDFC BANK LTD	61.25
25509	1201090003353704	ASHOKBHAI PRABHUDAS AMLANI A/C NO.3767000106034548 OF PUNJAB NATIONAL BANK	140.00
25510	1201320000737740	MALKAN KRUNAL BIPINBHAI A/C NO.020701501425 OF ICICI BANK LTD	249.55
25511	1201320000815069	PRAVINCHANDRA TULSIDAS PABARI A/C NO.771 OF PORBANDAR COMMERCIAL CO OP BANK LTD	48.65
25512	1203320001153461	HARISH PRANJIVAN THANKI A/C NO.2741000005853 OF HDFC BANK LTD	249.55
25513	1203320001459958	HARSHAD SUBHASBHAI BHANSALI A/C NO.2741000033715 OF HDFC BANK LTD	23.45
25514	1203320001895876	KHYATI SANJAY LODHARI A/C NO.506041465 OF INDIAN BANK	70.00
25515	1203320003093946	DIPEN RAMESHBHAI PANKHANIA A/C NO.1982320606 OF CENTRAL BANK OF INDIA	87.50
25516	1203320003312347	VISHRANTIBEN HARISHBHAI THANKI A/C NO.71002200046583 OF SYNDICATE BANK	800.45
25517	1203320004034741	DINESHKUMAR KARUNASHANKER UPADHYAY A/C NO.332310110001244 OF BANK OF INDIA	35.00
25518	1203320004415173	GITA RAJSHI ODEDRA A/C NO.10250817261 OF STATE BANK OF INDIA	70.00
25519	1203320005354133	SHAUKATALI M SADIKOT A/C NO.506027745 OF INDIAN BANK	156.10
25520	1203330000176305	MALDE MURU KADCHHA A/C NO.0356010001222 OF BANK OF BARODA	87.50
25521	1203440000533625	RAJU NAGAJANBHAI ODEDRA A/C NO.30037158020 OF STATE BANK OF INDIA	61.25
25522	IN30097410931177	MANISHA BHAGVANJI CHAVDA A/C NO.56052138115 OF STATE BANK OF SAURASHTRA	122.50
25523	IN30097411448109	KHUSHBU GOYAL A/C NO.30461364120 OF STATE BANK OF INDIA	70.00
25524	IN30127630560059	HADABHAI HAJABHAI SIDA A/C NO.10131 OF CENTRAL BANK OF INDIA	61.25
25525	IN30097410427769	ANJANA P. DAVDA A/C NO.5816 OF PORBANDAR VIBH. NAG. SAHAKARI BANK	748.65
25526	1203320002461240	POPAT MALDE GODHANIYA A/C NO.0866020000373 OF BANK OF BARODA	53.90
25527	IN30127630615814	ARJAN KHIMANAND DASA A/C NO.56164007720 OF STATE BANK OF SAURASHTRA	105.00
25528	1203320001756020	KETAN MANILAL THANKI A/C NO.731201010012812 OF VIJAYA BANK	43.40
25529	1203330000134197	Ashishkumar Keshavlal Modha A/C NO.02741000030561 OF HDFC BANK LTD	28.00
25530	1203510000029588	RAJESH V BORSARA A/C NO.14669 OF DENA BANK	233.10
25531	1201090003561768	JAGDISH RAGHAVBHAI KUBER A/C NO.57562 OF CENTRAL BANK OF INDIA	83.30
25532	1304140002134070	BEENA CHINTAL VORA A/C NO.42538 OF UNION BANK OF INDIA	116.55
25533	1204470000090775	BHAVESH JAYANTILAL NATHAWANI A/C NO.180 OF JAMNAGAR PEOPLES CO OP BANK	15.05
25534	1204470001476354	KOKILA NAVINCHANDRA JHAVERI A/C NO.731001010008273 OF VIJAYA BANK	23.10
25535	1204470002347207	ASHABEN KIRTIKUMAR JHAVERI A/C NO.13585 OF VIJAYA BANK	93.80
25536	1204470002779222	JYOTIBEN HARILAL KARIA A/C NO.5736 OF COMMERCIAL CO OP BANK LTD	249.55
25537	1204470004950011	KISHORBHAI DAYABHAI THAKER A/C NO.813 OF THE NAWANAGAR CO OP BANK LTD	55.65
25538	1302590001032612	JAGRUTI JASMIN PATALIA	116.55
25539	1302590001032627	JASMIN HASMUKHHRAY PATALIA	133.00
25540	1304140003439005	NARESH PRANJIVAN BUDH A/C NO.13683 OF DENA BANK	61.25
25541	1304140004148574	MADHUBEN JITENDRA RAMANI A/C NO.020501522383 OF ICICI BANK LTD	61.25
25542	IN30018313062905	RAMESH KANTILAL BOSAMIYA A/C NO.13198 OF PUNJAB NATIONAL BANK	66.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25543	IN30039413962826	RAZIYA RAJABHAI HADAKIYA A/C NO.005101012101 OF ICICI BANK	83.30
25544	IN30039416216157	PRITESH D GAMIT A/C NO.66000896210 OF STATE BANK OF SAURASHTRA	66.50
25545	IN30051311289063	DHAMELIYA RAMESH JERAM A/C NO.56119086967 OF STATE BANK OF SAURASHTRA	249.55
25546	IN30051311661059	MADHUBEN KISHORKUMAR BHUVA A/C NO.24077 OF BANK OF INDIA	700.00
25547	IN30051311905682	ARUNA JAYANTKUMAR CHHOTAI A/C NO.451701241 OF INDIAN BANK	83.30
25548	IN30051312057228	JAYANT LAXMIDAS CHHOTAI A/C NO.451701241 OF INDIAN BANK	83.30
25549	IN30051312198943	NAVIN HARILAL JHAVERI A/C NO.11421 OF VIJAYA BANK	61.25
25550	IN30051312321564	PARESH B RATHOD A/C NO.17193 OF THE JAMNAGAR DIST CO OP BANK LTD	441.00
25551	IN30051313846849	BINA S MEHTA A/C NO.325010110000721 OF BANK OF INDIA	99.75
25552	IN30051313902490	RATHOD BINA DINESH A/C NO.020501517998 OF ICICI BANK LTD	70.00
25553	IN30051315034839	ZALA JAYPALSINH RAJENDRASINH A/C NO.325110100029237 OF BANK OF INDIA	8.75
25554	IN30051317434770	PRAKASH CHANDRA SHARMA A/C NO.006401505376 OF ICICI BANK LTD	117.25
25555	IN30097410044416	YASHODHAN KANHAIYALAL BHATIA A/C NO.4143 OF PUNJAB NATIONAL BANK	122.50
25556	IN30097410087512	NILESH HASMUKHLAL PAREKH A/C NO.6373 OF NAWANAGAR CO-OP. BANK	99.75
25557	IN30097410094227	SABIR A. KADAR MILWALA A/C NO.826 OF UCO BANK	13.30
25558	IN30097410159185	VEENA MAHIPAT JHAVERI A/C NO.4589 OF DENA BANK	249.55
25559	IN30097410166912	M.RAFIK A.SATAR NAGINA VADIWALA A/C NO.8796 OF DENA BAN	499.10
25560	IN30097410185017	JAYESH CHAMANLAL VORA A/C NO.5299 OF UNION BANK OF INDIA	116.55
25561	IN30097410349015	ATUL VINODRAY LAL A/C NO.1291989831 OF CENTRAL BANK OF INDIA	183.05
25562	IN30097410353044	BHAVESH MANSUKHLAL MODI A/C NO.2301 OF JAMNAGAR PEOPLE'S CO-OP. BANK LTD.	43.75
25563	IN30097410356379	CHANDRIKABEN A. DATTANI A/C NO.6381 OF JAMNAGAR PEOPLES CO-OP. BANK	249.55
25564	IN30097410356418	SAROJBEN M. DATTANI A/C NO.6382 OF JAMNAGAR PEOPLE CO-OPERATIVE BANK	249.55
25565	IN30097410386353	KALPESH DINESHCHANDRA DOSHI A/C NO.13921 OF CANARA BANK	66.50
25566	IN30097410468058	DHORAJIWALA ABDULKADAR M. A/C NO.56119007543 OF STATE BANK OF SAURASHTRA	61.25
25567	IN30097410519158	RAJESH NATWARLAL BUDHDEV A/C NO.8317 OF DENA BANK	133.00
25568	IN30097410522643	PRAFUL GIRDHARLAL KANZARIA A/C NO.325010100040790 OF BANK OF INDIA	61.25
25569	IN30097410557215	YUNUS KASAM DARJADA A/C NO.35045 OF BANK OF BARODA	61.25
25570	IN30097410563475	PARMAR MAHESH MULJIBHAI A/C NO.7918 OF CENTRAL BANK	166.60
25571	IN30097410571521	SALIM BAHADURBHAI VIRANI A/C NO.897 OF JAMNAGAR MAHILA SAHKARI BANK LTD	249.55
25572	IN30097410627934	ASIFKHAN KAYUMKHAN LOHANI A/C NO.1291951658 OF CENTRAL BANK OF INDIA	66.50
25573	IN30097410632606	JAGDISHKUMAR KESHAVLAL THAVRANI A/C NO.16735 OF NAVANAGAR CO-OPERATIVE BANK LTD.	249.55
25574	IN30097410647391	SUBHASHBHAI H. MEHTA A/C NO.315102011137393 OF UNION BANK OF INDIA	249.55
25575	IN30097410651504	JAGDISH PRAVINCHANDRA NANDA A/C NO.12154 OF DENA BANK	61.25
25576	IN30097410660259	JITENDRAKUMAR MANEKLAL TRIVEDI A/C NO.451688184 OF INDIAN BANK	83.30
25577	IN30097410677036	DIVYESH VINODRAI LAL A/C NO.13996 OF DENA BANK	116.55
25578	IN30097410681262	RAMESHBHAI NAVALBHAI GUSANI A/C NO.10870067254 OF STATE BANK OF SAURASHTRA	99.75
25579	IN30097410716349	MEHTA BAKULBHAI MANSUKHLAL A/C NO.5177 OF NAWANAGAR CO-OPERATIVE BANK LTD.	116.55
25580	IN30097410724200	MAHESHBHAI KANTIBHAI DERASHRI A/C NO.23223 OF BANK OF INDIA	116.55
25581	IN30097410726787	BABULAL KESHAVJI SANGHANI A/C NO.372 OF UNITED BANK OF INDIA	61.25
25582	IN30097410750131	NITIN H. MEHTA A/C NO.8540 OF JAMNAGAR PEOPLE'S CO-OP. BANK LTD.	249.55
25583	IN30097410752587	DIPAKKUMAR LALJIBHAI KHAJURIA A/C NO.9436 OF UCO BANK	127.75
25584	IN30097410774766	AFZAL G. RAJSHI A/C NO.1867 OF UNITED BANK OF INDIA	350.00
25585	IN30097410838740	BORSARA ROHIT VITHALDAS A/C NO.20074 OF THE COMMERCIAL CO-OP. BANK LTD.	233.10
25586	IN30097410880869	DIPAKKUMAR M. LAKHANI A/C NO.10319036895 OF STATE BANK OF INDIA	61.25
25587	IN30097410887983	KANJIBHAI PETHABHAI PIPROTAR A/C NO.56119132202 OF STATE BANK OF SAURASHTRA	83.30
25588	IN30097410918469	DIPAK AMRUTLAL RAMANI A/C NO.112 OF THE COMMERCIAL CO-OP. BANK LTD.	66.50
25589	IN30097410929125	RAMESH CHIMANLAL KUNDALIA A/C NO.5075 OF JAMNAGAR PEOPLES CO-OP. BANK LTD	149.80
25590	IN30097410939104	MUNIR AHMED SIDIQ MADAKIA A/C NO.0138 OF JAMNAGAR PEOPLE/S CO-OP. BANK LTD.	66.50
25591	IN30097410952094	DAVE RITA DIVYESHBHAI A/C NO.11188 OF CANARA BANK	61.25
25592	IN30097410958564	FIZABEN ABBASBHAI LOKHANDWALA A/C NO.01771070010372 OF HDFC BANK LTD.	61.25
25593	IN30097410963084	PRAKASHBHAI AMRUTLAL RAMANI A/C NO.9516 OF THE COMMERCIAL CO-OP. BANK LTD	66.50
25594	IN30097411168894	NARENDRAKUMAR A. FOFARIA A/C NO.15748 OF THE COMMERCIAL CO-OP BANK LTD	66.50
25595	IN30097411237306	MAKARAM ARIF BIN A/C NO.315102011140551 OF UNION BANK OF INDIA	133.00
25596	IN30097411253759	KADAR ALIMAMAD KASMANI A/C NO.66004404613 OF STATE BANK OF SAURASHTRA	116.55
25597	IN30097411343618	DAUDIYA KRUSHNA R. A/C NO.036701000016238 OF BANK OF BARODA	70.00
25598	IN30097411389601	DILIP BABULAL SOLANKI A/C NO.8390 OF DENA BANK	10.50
25599	IN30097411426747	PRASHANT HARGOVIND TANNA HUF A/C NO.66025990544 OF STATE BANK OF SAURASHTRA	224.59
25600	IN30097411431255	NOORALI BAHADURBHAI VIRANI A/C NO.56088081201 OF STATE BANK OF INDIA	249.55
25601	IN30097411462486	JIGNESH JIVRAJBHAI JETHVA A/C NO.56088128479 OF STATE BANK OF SAURASHTRA	83.30
25602	IN30097411466794	BAKULABEN V RATHOD A/C NO.009545 OF UCO BANK	61.25
25603	IN30097411494781	MAKIM VARSA ANANDBHAI A/C NO.03670100016407 OF BANK OF BARODA	93.80
25604	IN30097411608227	ODHAV SEVARAM LALWANI A/C NO.5463 OF NAWANAGAR CO-OPERATIVE BANK LTD.	105.00
25605	IN30103924036758	RITA NARESH BHASKAR A/C NO.1699 OF UCO BANK	249.55
25606	IN30103924050598	NASRAT N MOGAL A/C NO.01190007690 OF STATE BANK OF INDIA	61.25
25607	IN30103924069065	RAVJIBHAI VIRJIBHAI DOMADIYA A/C NO.4635 OF NAWANAGAR CO OP BANK LTD	499.10
25608	IN30103924188786	MAHMAD TAHERALI GANDHI A/C NO.5940 OF CORPORATION BANK	66.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25609	IN30103924244863	USMANGANI M MANORIA A/C NO.8816 OF JAMNAGAR PEOPLES CO OP BANK	350.00
25610	IN30103924246965	RUPAL RAMESHCHANDRA SANGHVI A/C NO.449 OF JAMNAGAR PEOPLES CO OP BANK	249.55
25611	IN30103924252478	SAROJKUMARI NAROTTAMDAS SHAH A/C NO.16165 OF THE COMMERCIAL CO OP BANK LTD	66.50
25612	IN30103924382446	KUNDANBEN JAYESH VAGHELA A/C NO.P7833 OF STATE BANK OF SAURASHTRA	83.30
25613	IN30103924497420	SURESHBHAI VALLABHDAS JHAVERI A/C NO.56119074837 OF STATE BANK OF INDIA	133.00
25614	IN30103924536666	TRIVEDI SHILPABEN NARENDRABHAI A/C NO.7024 OF CENTRAL BANK OF INDIA	249.55
25615	IN30127630456873	MEENABEN NIMESHKUMAR A/C NO.1292069595 OF CENTRAL BANK OF INDIA	175.00
25616	IN30127630460652	CHHATRALIA SANDEEP VINODBHAI A/C NO.18337 OF THE COMMERCIAL CO OP BANK LTD	66.50
25617	IN30127630477354	YAKUB ZAHURBHAI VAHEVARIA A/C NO.1292078634 OF CENTRAL BANK OF INDIA	83.30
25618	IN30127630523388	SANDEEP BALKRUSHNABHAI JOSHI A/C NO.7783 OF CENTRAL BANK OF INDIA	424.55
25619	IN30127630527380	KIRITKUMAR HEMATLAL DOSHI A/C NO.121 OF NAWANAGAR CO OP BANK	99.75
25620	IN30127630543200	GORDHANDAS VITHALDAS SONAIYA A/C NO.1906 OF THE COMMERCIAL CO OPERATIVE BANK LT	61.25
25621	IN30127630555945	MOHAN SINGH MOTI A/C NO.13216 OF UCO BANK	249.55
25622	IN30127630599658	NEELAM SANDEEP NEGANDHI A/C NO.59012 OF CENTRAL BANK OF INDIA	105.00
25623	IN30127630633237	RANJANBEN G SONAIYA A/C NO.3372 OF THE NAWANAGAR CO OPERATIVE BANK LTD	61.25
25624	IN30127630637607	BLOCH ASIF MAHAMADBHAI A/C NO.002681 OF UCO BANK	70.00
25625	IN30169610998346	TULJARAM HANSRAJ JASANI A/C NO.883 OF THE JAMNGAR PEOPLE CO OP BANK LTD	103.95
25626	IN30177411011917	AMITKUMAR ASHOKKUMAR LACHHANI A/C NO.628 OF THE JAMNAGAR PEOPLES CO-OP BANK LTD	35.70
25627	IN30177412976499	KANCHANBEN CHETANBHAI PATEL A/C NO.1292039741 OF CENTRAL BANK OF INDIA	116.55
25628	IN30177414987154	NAYAN MANSUKHLAL MANIAR A/C NO.18893 OF BANK OF BARODA	35.00
25629	IN30220110608868	PRAVIN MEGHABHAI HATHI A/C NO.56088130090 OF STATE BANK OF SAURASHTRA	34.30
25630	IN30220110694617	BALVANTRAI BHAISHANKAR TRIVEDI A/C NO.03670400000005 OF BANK OF BARODA	17.15
25631	IN30220110712905	ZAVERI PRIYANK DIPAKBHAI A/C NO.325010110001012 OF BANK OF INDIA	83.30
25632	IN30267930537813	HETAL ASHISH MEHTA A/C NO.2026 OF THE NAWANAGAR CO OP BANK LTD	1120.00
25633	IN30311610013358	TASNIM MURTAZA GANDHI A/C NO.1640 OF UCO BANK	66.50
25634	1201060000507621	NIMISHBHAI DAYABHAI CHOKSI A/C NO.29057 OF BANK OF INDIA	0.70
25635	1201060001009096	PRABHULAL B BHAVSAR A/C NO.876 OF UNITED BANK OF INDIA	61.25
25636	1201090000590731	CHANDRA VINODBHAI CHOTAI A/C NO.16635 OF COMMERCIAL CO OP BANK LTD	249.55
25637	1201130000181928	VIMAL N. MADLANI (HUF) A/C NO.8667 OF JAMNAGAR PEOPLES CO OP BANK	84.42
25638	1201130000181991	JAYESH N. MADLANI (HUF) A/C NO.8668 OF JAMNAGAR PEOPLES CO OP BANK	84.42
25639	1201130000214610	SHAILESH M MEHTA A/C NO.017 OF NAVANAGAR CO OP BANK LTD	7.00
25640	1201200000024033	ARVINDBHAI VRAJLAL KALAVADIA A/C NO.325010100034303 OF BANK OF INDIA	35.00
25641	1201200000025377	DILIPKUMAR BHAGWANDAS LACHHANI A/C NO.70902200005171 OF SYNDICATE BANK	66.50
25642	1201200000027471	RAJESH HIMATLAL GOHIL A/C NO.26327 OF BANK OF BARODA	116.55
25643	1201200000032990	HATIM SAIFUDIN MANJARWALA A/C NO.1291910644 OF CENTRAL BANK OF INDIA	133.00
25644	1201320000078481	JAMAL HAJIMAHMUD DOCHKI	249.55
25645	1201320000061618	PRIYA KIRANBHAI BHATT A/C NO.03670100015240 OF BANK OF BARODA	249.55
25646	12013200000736464	MINABEN JAYANTILAL VORA A/C NO.0065G73467001 OF INDUSIND BANK LTD	233.45
25647	12013200000769232	JAGDISH PREMCHAND SANTANI A/C NO.000245 OF UCO BANK	243.95
25648	12013200000769382	CHELARAM PREMCHAND SANTANI A/C NO.1840 OF UCO BANK	239.05
25649	12013200000773061	NITABEN SUNILBHAI BHATT A/C NO.56119127699 OF STATE BANK OF SAURASHTRA	38.85
25650	12013200000774732	THAKARSHI POPATBHAI PATEL A/C NO.8992 OF COMMERCIAL CO OP BANK LTD	179.55
25651	12013200000792549	HITESH LALJIBHAI METHI A/C NO.13134 OF COMMERCIAL CO OP BANK LTD	61.25
25652	12013200000806153	VINODKUMAR YERASIBHAI VAYA A/C NO.26120100008029 OF BANK OF BARODA	941.85
25653	12013200000833445	JIGISHA ASHWINKUMAR DAVE A/C NO.451738410 OF INDIAN BANK	62.65
25654	12013200000859626	KETAN SUKHLALBHAI BHATTI A/C NO.325010110000613 OF BANK OF INDIA	57.40
25655	12013200000876779	KANJI DEVRAMBHAI GOHIL A/C NO.03680100005604 OF BANK OF BARODA	239.75
25656	12013200001048462	RAJESH KANJIBHAI SORATHIYA A/C NO.175010100131445 OF AXIS BANK LTD	4.55
25657	1201700000040449	DINESHBHAI VITTHALBHAI PATEL A/C NO.70902200015918 OF SYNDICATE BANK	249.55
25658	1201700000056744	NITA HARESHBHAI DATTANI A/C NO.12437 OF VIJAYA BANK	249.55
25659	1201700000058625	HITESH BALKRISHNA JOSHI A/C NO.7784 OF CENTRAL BANK OF INDIA	424.55
25660	1201700000058631	KALPANA NARESH DATTANI A/C NO.12438 OF VIJAYA BANK	249.55
25661	1201700000152035	JIGNABEN HARSUKHRAI TRIVEDI A/C NO.56088055408 OF STATE BANK OF INDIA	420.00
25662	1201800000059619	SHAILESH AMRUTLAL CHAUHAN A/C NO.30012 OF BANK OF INDIA	70.00
25663	1201800000064631	KHIMIJI KESHAVJI RATHOD A/C NO.9086 OF VIJAYA BANK	35.00
25664	12018000000291414	KAMLA PRAKASHCHANDRA AGARWAL A/C NO.07700100003348 OF BANK OF BARODA	133.00
25665	12018000000291866	PRAVIN PRAKASHCHANDRA AGRAWAL A/C NO.07700100002641 OF BANK OF BARODA	132.65
25666	12018000000376561	ANWAR T SHAM A/C NO.3252 OF THE NAWANAGAR CO OP BANK LTD	61.25
25667	1201910101154524	NILESH VALJIBHAI PARMAR A/C NO.315102010010869 OF UNION BANK OF INDIA	1050.00
25668	12028900000506534	BHAVANA NARESH TRIVEDI A/C NO.10429321956 OF STATE BANK OF INDIA	61.25
25669	1203320001171185	PARIN PRAFULCHANDRA GANDHI A/C NO.020501506199 OF ICICI BANK LTD	249.55
25670	1203320001207736	BHANUBHAI BABULAL DAVDA A/C NO.56088123549 OF STATE BANK OF SAURASHTRA	83.30
25671	1203320001305592	SANJAY GIRDHARBHAI BORASARA A/C NO.03670100014699 OF BANK OF BARODA	83.30
25672	1203320001445455	HIMANSHU HIRJIBHAI AJUDIA A/C NO.020501503201 OF ICICI BANK LTD	70.00
25673	1203320001467095	KIRANBEN RAJENDRABHAI RUPAPARA A/C NO.01121540 OF PUNJAB NATIONAL BANK	116.55
25674	1203320001585244	JITENDRA PARSOTTAM KANANI A/C NO.750185735 OF INDIAN BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25675	1203320001624158	NATVARLAL BHAGVANJI JOSHI A/C NO.325110100025561 OF BANK OF INDIA	450.45
25676	1203320001683822	RAFIK OSMAN MILWARA A/C NO.12337 OF DENA BANK	66.50
25677	1203320001820841	GIRDHARBHAI GOVINDBHAI KALSARIYA A/C NO.56340001024 OF STATE BANK OF SAURASHTRA	17.50
25678	1203320001994037	NITINKUMAR TAPUBHAI NAKHVA A/C NO.10870108168 OF STATE BANK OF SAURASHTRA	249.55
25679	1203320002223502	PRAKASH SHREECHAND DUBE A/C NO.0224000100124361 OF PUNJAB NATIONAL BANK	35.00
25680	1203320002735939	TEJAS MANSUKHBHAI KHARSANI A/C NO.01771500004270 OF HDFC BANK LTD	116.55
25681	1203320002962920	PARSOTAM PREMJBHAI NAKUM A/C NO.2225 OF VARDHMAN CO OP BANK	71.40
25682	1203320003344656	PARMAR LALJBHAI KARSHANBHAI A/C NO.1859 OF JAMNAGAR MAHILA SAHAKARI BANK LTD	105.00
25683	1203320003470073	JITUBEN MANABHAI CHAUDHARI A/C NO.9510 OF CENTRAL BANK OF INDIA	68.25
25684	1203320003476529	NILAY NAVINCHANDRA LALKIYA A/C NO.020501522696 OF ICICI BANK LTD	166.60
25685	1203320003768696	RAJESHREE KIRANKUMAR DAVE A/C NO.66019792915 OF STATE BANK OF SAURASHTRA	236.25
25686	1203320003769651	KIRANKUMAR RAMESHCHANDRA DAVE A/C NO.66019782237 OF STATE BANK OF SAURASHTRA	131.25
25687	1203320003838176	KIRANKUMAR R DAVE HUF A/C NO.66020527704 OF STATE BANK OF SAURASHTRA	433.12
25688	1203320004255223	ASHWIN SHANTILAL THAKARIA A/C NO.175010100010724 OF AXIS BANK LTD	249.55
25689	1203320004263038	IRSHAD TAIYABHALI ANSARI A/C NO.020501510786 OF ICICI BANK LTD	249.55
25690	1203440000422103	DIPAKKUMAR DHARMASHIBHAI GAMADHA A/C NO.5512 OF UNION BANK OF INDIA	92.05
25691	1203440000485785	NAKUM BHARATSINH HATHISINH A/C NO.1312461712 OF CENTRAL BANK OF INDIA	0.70
25692	1203500000214903	MOHAMAD HUSEN ABDULLA GHUMRA A/C NO.325010110000661 OF BANK OF INDIA	17.50
25693	1203500000357799	PRAVIN M RATHOD A/C NO.2803 OF NAVANAGAR CO OP BANK LTD	61.25
25694	1302590001039749	MALTIBEN PARESHKUMAR TRIVEDI	83.30
25695	IN30097410395441	MITESH VINODRAY KARIA A/C NO.07700100005253 OF BANK OF BARODA	31.50
25696	IN30097410478411	DEVKI RAJENDRA SARODIA A/C NO.2737 OF THE COMMERCIAL CO-OPERATIVE BANK	249.55
25697	IN30097411194868	VRAJLAL L SARODIA HUF A/C NO.7714 OF THE COM CO-OP. BANK LTD	224.59
25698	IN30127630628133	JADEJA KAILASHBA MAHAVIRSINH A/C NO.30104449637 OF STATE BANK OF INDIA	99.75
25699	1201060000353491	TARUBA JAYENDRASINH JADEJA A/C NO.7075 OF DENA BANK	133.35
25700	1201060000353597	JAYENDRASINH KESHUBHA JADEJA A/C NO.7571 OF DENA BANK	133.35
25701	1203320003773613	GURDIP SINGH A/C NO.325110100014858 OF BANK OF INDIA	249.55
25702	1203500000217387	PRITI ATUL GOHIL A/C NO.56088007883 OF STATE BANK OF SAURASHTRA	3.50
25703	IN30021414061059	JOSHI ANILABEN J A/C NO.072601500074 OF ICICI BANK LTD	58.10
25704	IN30039414683096	DOBARIYA RASIK AMRUTLAL A/C NO.01190012660 OF STATE BANK OF SAURASHTRA	66.50
25705	IN30051311109959	BANGALI DHAVAL ASHOKBHAI A/C NO.764 OF VARDHMAN CO OP BANK LTD	74.55
25706	IN30051314828838	AKBARI NIRAJKUMAR D A/C NO.020501520825 OF ICICI BANK LTD	35.00
25707	IN30097410179741	JASRAJ PETHABHAI KANJARIYA A/C NO.5713 OF NAWANAGAR CO-OP. BANK	17.50
25708	IN30097410742309	JAYESHKUMAR VRAJLAL SOJITRA A/C NO.66000193193 OF STATE BANK OF SAURASHTRA	66.50
25709	IN30097410971385	K.V.SABHAYA A/C NO.12133 OF THE NAWANAGAR CO-OP. BANK LIMITED	61.25
25710	IN30097411016911	VIJAY RAMJBHAI PARMAR A/C NO.66010030250 OF STATE BANK OF SAURASHTRA	83.30
25711	IN30097411073491	SOJITRA VAISHALIBEN VIJAYBHAI A/C NO.0120491 OF PUNJAB NATIONAL BANK	61.25
25712	IN30097411566310	RABADIYA CHAMANLAL NARSHI A/C NO.1487 OF THE COMMERCIAL CO-OP. BANK LTD.	61.25
25713	IN30169612204724	KETAN C CHUDASAMA A/C NO.66010166690 OF STATE BANK OF SAURASHTRA	49.35
25714	1201320000694072	KAPURIYA PRAVIN SHAMJBHAI A/C NO.325010100037322 OF BANK OF INDIA	56.00
25715	1201980000025352	KAPIL HARSHADBHAI JOBANPUTRA A/C NO.05691000006206 OF HDFC BANK LTD	61.25
25716	1203320002285397	DAMMJIBHAI BHIKUBHAI PANSURIA A/C NO.2351 OF NAVANAGAR CO OP BANK LTD	249.55
25717	1204470000580632	JAYESH DHIRAJLAL RABADIYA A/C NO.1608 OF COMMERCIAL CO OP BANK LTD	70.00
25718	1302590000400369	ARVIND NANALAL NIRMAL	61.25
25719	1304140003014559	JIGNESH PRAVINCHANDRA PATALIA A/C NO.5771530002510 OF HDFC BANK LTD	50.75
25720	1304140003895233	BHAVESH D KANZARIA A/C NO.3268 OF ALLAHABAD BANK	61.25
25721	1304140003903036	JAYANTILAL BHAGAWANJBHAI MARADIA A/C NO.005101013464 OF ICICI BANK LTD	16.10
25722	1304140004372789	KETAN NAKUM A/C NO.020501521585 OF ICICI BANK LTD	38.50
25723	IN30021414651461	DIPAK JAYANTILAL POPAT A/C NO.175010100000365 OF AXIS BANK LTD	12.60
25724	IN30039413797974	SOMCHAND SHAH A/C NO.1190000175 OF STATE BANK OF INDIA	61.25
25725	IN30039413797999	SARYU SHAH A/C NO.1190013588 OF STATE BANK OF INDIA	61.25
25726	IN30039417138943	SAIYAD MOHMEDALI A/C NO.00810100003765 OF UCO BANK	87.50
25727	IN30051312635352	DAYALJI GOPALJI GORI A/C NO.7539 OF NAWANAGAR CO OP BANK LTD	17.50
25728	IN30051313376104	DAKSHA YASHWANTRAY THAKKER A/C NO.13384 OF CENTRAL BANK OF INDIA	249.55
25729	IN30051314827456	BUMTARIYA K D A/C NO.1137 OF THE NAWANAGAR CO OPERATIVE BANK LT	61.25
25730	IN30051315145372	MANDALIYA VARSHABEN VINESHKUMAR A/C NO.451746294 OF INDIAN BANK	133.00
25731	IN30051315208440	CHETAN DIPAKBHAI JOISAR A/C NO.408602010009033 OF UNION BANK OF INDIA	66.50
25732	IN30051315332696	JATIN R TRIVEDI A/C NO.13983 OF THE COMMERCIAL CO OP BANK LTD	61.25
25733	IN30051316871132	CHETAN A KAMADIA A/C NO.66010027816 OF STATE BANK OF SAURASHTRA	61.25
25734	IN30051318012683	ANAND KESHAVLAL SAVLA A/C NO.30622677664 OF STATE BANK OF INDIA	224.59
25735	IN30097410003424	DHIRAJLAL CHHAGANLAL PABARI A/C NO.2213 OF CENTRAL BANK OF INDIA	36.05
25736	IN30097410113203	CHANDRIKABEN JAMNADAS DOSHI A/C NO.280 OF JAMNAGAR PEOPLE'S CO-OPERATIVE BANK	774.55
25737	IN30097410143804	ARVINDKUMAR LALJI SHAH A/C NO.1288 OF THE NAVANAGAR CO OP BANK LTD.	249.55
25738	IN30097410429540	DIPAK ANANTRAI SANGHAVI A/C NO.12207 OF CENTRAL BANK OF INDIA	350.00
25739	IN30097410443113	VINOD T. PATEL A/C NO.3297 OF THE NAWANAGAR CO-OPERATIVE BANK LTD	61.25
25740	IN30097410496527	VIPUL JAGDISHBHAI NANDA A/C NO.8747 OF DENA BANK	166.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25741	IN30097410544622	MANIBEN RAMESHKUMAR RATADA A/C NO.9851 OF CANARA BANK	249.55
25742	IN30097410546755	BHOJANI JITESH KANTILAL A/C NO.463 OF UNION BANK OF INDIA	116.55
25743	IN30097410649579	PRAKASH BHANUSHANKER JOSHI A/C NO.5867 OF CENTRAL BANK OF INDIA	66.50
25744	IN30097410650868	GEETABEN B. SANGHANI A/C NO.372 OF UNITED BANK OF INDIA	66.50
25745	IN30097410772926	JAYENDRA J. POPAT A/C NO.20049 OF UNION BANK OF INDIA	61.25
25746	IN30097410836178	PIYUSH RANCHOD SOJITRA A/C NO.30874895775 OF STATE BANK OF INDIA	66.50
25747	IN30097410958419	MAHENDRA KANTILAL DATTANI HUF A/C NO.947 OF THE NAWANAGAR CO-OPERATIVE BANK	31.50
25748	IN30097411013816	DISHA H. BAKRANIA A/C NO.7598 OF DENA BANK	249.55
25749	IN30097411033485	HEMANGINIBEN YOGESH DAVE A/C NO.56119133895 OF STATE BANK OF SAURASHTRA	61.25
25750	IN30097411039115	ANANTRAI JIVRAJBHAI KANJARIA A/C NO.15672 OF THE NAWANAGAR CO-OP. BANK LTD	116.55
25751	IN30097411049320	JATIN A ASHAR A/C NO.020501506251 OF ICICI BANK	116.55
25752	IN30097411074111	AJITKUMAR JHA A/C NO.03680400000082 OF BANK OF BARODA	249.55
25753	IN30097411100436	KISHORCHANDRA DHARAMSHIBHAI DHARUVE A/C NO.56088063543 OF STATE BANK OF SAURASHTRA	99.75
25754	IN30097411145474	JAGDISH JETHANAND SANTANI A/C NO.831 OF JAMNAGAR PEOPLE'S CO-OPERATIVE BANK	99.75
25755	IN30097411162178	HEMAL MANHARLAL CHHANIYARA A/C NO.10870096955 OF STATE BANK OF SAURASHTRA	66.50
25756	IN30097411501552	ANJANABEN AJITSINH ASHAR A/C NO.020501506965 OF ICICI BANK LTD.	116.55
25757	IN30097411687636	KHUSHALI A GUDHKA A/C NO.14300 OF NAWANAGAR CO-OPERATIVE BANK LTD.	350.00
25758	IN30097411715906	DAKSHA JAGDISH BUDDH A/C NO.1296 OF NAWANAGAR CO-OPERATIVE BANK LTD.	66.50
25759	IN30103924071036	RATANSI GORDHANBHAI PATEL A/C NO.215 OF THE JAMNAGAR PEOPLES CO OP BANK LTD	93.45
25760	IN30103924122955	DHAVAL LAXMAN PATEL A/C NO.3242 OF BANK OF MAHARASHTRA	66.50
25761	IN30103924524264	DILIP MARKANA A/C NO.734 OF THE JAMNAGAR PEOPLES CO OP BANK LTD	96.25
25762	IN30103924582155	BHALACHANDRA RAMNIKLAL TRIVEDI A/C NO.9862 OF UCO BANK	4.55
25763	IN30127630431018	JAYNA PATEL A/C NO.4427 OF BANK OF MAHARASHTRA	66.50
25764	IN30127630463786	DURLABHBHAI VITHALBHAI DODIYA A/C NO.727 OF THE NAWANAGAR CO OP BANK	116.55
25765	IN30127630476299	MARRIPALLI CHANDRAMMA A/C NO.70302200013320 OF SYNDICATE BANK	61.25
25766	IN30127630540514	KANCHANBEN R GOSRANI A/C NO.7590 OF THE NAWANAGAR CO OPERATIVE BANK LTD	83.30
25767	IN30127630550369	PATEL ROSHANI BHAGVANJI A/C NO.3243 OF BANK OF MAHARASHTRA	66.50
25768	IN30127630586156	NILESH RAVJIBHAI DOMALIYA A/C NO.3939 OF NAWANAGAR CO OP BANK LTD	249.55
25769	IN30127630601616	KRISHNA BHAGWANSINH VARA A/C NO.7584 OF CENTRAL BANK OF INDIA	133.00
25770	IN30127630616509	JAGDISH RANCHHODBHAI RATHOD A/C NO.2514 OF THE NAVANAGAR CO OP BANK LTD	149.80
25771	IN30127630616526	KISHOR RANCHHODBHAI RATHOD A/C NO.2515 OF THE NAVANAGAR CO OP BANK LTD	149.80
25772	IN30127630624410	SAGUNA JAYESHBHAI RABADIYA A/C NO.03680100006712 OF BANK OF BARODA	61.25
25773	IN30199110564628	DHARAMSIBHAI SAMJIBHAI DABHI A/C NO.10870024027 OF STATE BANK OF SAURASHTRA	12.25
25774	IN30220110436922	RAJ S MANGE A/C NO.7067 OF THE NAWANAGAR CO OPERATIVE BANK LTD	35.00
25775	IN30220110775722	MANISH TULSIDAS KATARMAL A/C NO.6982 OF THE NAWANAGAR CO-OP BANK LTD	61.25
25776	IN30226910830961	GOPALBHAI DAMJIBHAI PATEL A/C NO.10641 OF CENTRAL BANK OF INDIA	237.65
25777	9500366	VIJAY J VAGHELA	66.85
25778	1201060000912724	ANUPAMABEN SURESHCHANDRA SHAH A/C NO.10720 OF NAVANAGAR CO OP BANK LTD	61.25
25779	1201060000936591	SURESHCHANDRA MULCHAND SHAH A/C NO.11998 OF NAVANAGAR CO OP BANK LTD	61.25
25780	1201200000034318	SHIVUBHA BHIKHUBHA ZALA A/C NO.1380 OF JAMNAGAR MAHILA SAHAKARI BANK LTD	83.30
25781	1201320000739864	DIPAK DAYALAL PARMAR A/C NO.1771000058678 OF HDFC BANK LTD	249.55
25782	1201800000045971	BHARTIBEN DILIPBHAI TRIVEDI A/C NO.202026 OF DENA BANK	83.30
25783	1201800000123739	VIPUL BABULAL MEHTA A/C NO.279 OF JAMNAGAR PEOPLES CO OP BANK	116.55
25784	1201800000311765	JAGDISH DWARKADAS BUDDH A/C NO.5823 OF NAVANAGAR CO OP BANK LTD	35.00
25785	1201980000024378	RAMILABEN DHIRAJLAL JOBANPUTRA A/C NO.5691000006068 OF HDFC BANK LTD	61.25
25786	1202300000262970	DHARMENDRA RAMESHBHAI SONALYA A/C NO.19482 OF NAVANAGAR CO OP BANK LTD	249.55
25787	1202990002244142	MANISHA JITENKUMAR PARMAR A/C NO.13654 OF CENTRAL BANK OF INDIA	875.00
25788	1203320000145691	KARMASHI PREMJI BHADRA A/C NO.56170029597 OF STATE BANK OF SAURASHTRA	122.50
25789	1203320000793853	PRATAP DHANJIBHAI KATARMAL A/C NO.1520 OF JAMNAGAR MAHILA SAHAKARI BANK LTD	52.50
25790	1203320000861361	SHOBHNABEN SURESBHAI KATARMAL A/C NO.513830 OF ICICI BANK LTD	216.30
25791	1203320000980472	NARENDRA HIRJIBHAI GORI A/C NO.6645 OF NAVANAGAR CO OP BANK LTD	70.00
25792	1203320001461547	TEKCHAND D MEGHANI A/C NO.012419 OF PUNJAB NATIONAL BANK	105.00
25793	1203320002059979	KALPESH VINODRAY SHAH A/C NO.14285 OF NAVANAGAR CO OP BANK LTD	116.55
25794	1203320003139061	JITENDRAKUMAR JETHANAND SANTANI A/C NO.30348301294 OF STATE BANK OF INDIA	234.85
25795	1203320005078595	CHAMANLAL MANEKCHAND SHAH A/C NO.348 OF COMMERCIAL CO OP BANK LTD	35.00
25796	1203390000038858	BHAVESH CHAMANBHAI VASOYA A/C NO.66004360673 OF STATE BANK OF SAURASHTRA	61.25
25797	1203390000054215	BABUBHAI HARIBHAI MALAVIYA A/C NO.19702 OF NAVANAGAR CO OP BANK LTD	175.00
25798	1203390000061011	SAVITABEN K UMRETIYA A/C NO.25970100001324 OF BANK OF BARODA	61.25
25799	1203440000531102	PRITI KISHORE MAHESHWARI A/C NO.020501500491 OF ICICI BANK LTD	249.55
25800	1203500000374905	BIPINKUMAR JAYCHAND DHOLAKIA A/C NO.28626 OF BANK OF INDIA	83.30
25801	1203510000029404	DILIP AMRUTLAL SHAH A/C NO.19369 OF NAVANAGAR CO OP BANK LTD	61.25
25802	IN30051315567732	KANTILAL D GINOYA A/C NO.005101513998 OF ICICI BANK LTD	388.50
25803	1203510000029691	PARGHI PRAVIN A. A/C NO.56119123821 OF STATE BANK OF SAURASHTRA	350.00
25804	1204470004333104	RANI PANDEY A/C NO.175010100123884 OF AXIS BANK LTD	61.25
25805	1304140001452872	RASILABEN VANPARIYA A/C NO.020501520860 OF ICICI BANK LTD	133.35
25806	1304140001891257	LILAVANTI S ATARA A/C NO.020501522091 OF ICICI BANK LTD	222.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25807	1304140004851845	SAMAJIBHAI ARJANBHAI TANK A/C NO.072601500127 OF ICICI BANK LTD	108.50
25808	IN30039415089243	ARVIND KUMAR SINGH A/C NO.900085 OF THE NAWANAGAR CO OP BANK LTD	83.30
25809	IN30051312515642	RAJESHKUMAR R JANI A/C NO.020501000429 OF ICICI BANK LTD	133.00
25810	IN30051313500138	KANAKBHAI LALJIBHAI GAJJAR A/C NO.56170018938 OF STATE BANK OF SAURASHTRA	116.55
25811	IN30051317434762	ASHISH BUDDHILAL MAHETA A/C NO.005101500310 OF ICICI BANK LTD	175.00
25812	IN30097410365277	BALDHA SHAILESH PURSHOTAMBHAI A/C NO.11733 OF VIJAYA BANK	116.55
25813	IN30097410542383	HARBADA JAYESH JETHALAL A/C NO.01771050043695 OF HDFC BANK LTD.	249.55
25814	IN30097410656359	MEGHJIBHAI ARJANBHAI TANK A/C NO.01771000024633 OF HDFC BANK	350.00
25815	IN30097410699037	GOHEL AMRATLAL GOVINDBHAI A/C NO.1871052336 OF CENTRAL BANK OF INDIA	175.00
25816	IN30097410806623	MRUDULABEN CHAMPAKALAL SHAH A/C NO.9643 OF THE NAVANAGAR CO-OP. BANK LTD.	170.80
25817	IN30097410858544	GULATI SOBHA A/C NO.25970100000486 OF BANK OF BARODA	8.40
25818	IN30097410862611	RAMANBHAI CHHAGANBHAI PATEL A/C NO.56119130442 OF STATE BANK OF SAURASHTRA	66.50
25819	IN30097410954825	KAMLESH MENDPARA A/C NO.6173 OF THE NAWANAGAR CO-OPERATIVE BANK LTD	133.35
25820	IN30097411052961	NAMRTA HIRALAL RAJPAL A/C NO.09090 OF JAMNAGAR PEOPLES CO-OP. BANK LTD.	249.55
25821	IN30097411053094	SONA NARESH RAJPAL A/C NO.09089 OF JAMNAGAR PEOPLES CO-OP. BANK LTD.	249.55
25822	IN30097411073624	SOJITRA BHANUBEN DIPAKBHAI A/C NO.0120507 OF PUNJAB NATIONAL BANK	61.25
25823	IN30097411078149	RAVINDER RAWAT A/C NO.020501521096 OF ICICI BANK LTD.	99.75
25824	IN30097411109376	VALJI BHAI DEVJIBHAI PATEL A/C NO.20 OF THE COMMERCIAL CO-OP BANK	249.55
25825	IN30097411198896	KALPANA MANEKLAL MEHTA A/C NO.9231 OF CANARA BANK	66.50
25826	IN30097411250619	BIPIN MANEKLAL MEHTA A/C NO.120029231 OF CANARA BANK	66.50
25827	IN30097411337882	BHIKHUBHAI VEGAD A/C NO.376 OF JAMNAGAR PEOPLES CO-OP. BANK LTD.	61.25
25828	IN30097411395016	INDU DAMJIBHAI PANSURIA A/C NO.995 OF THE NAWANAGAR CO-OP. BANK LTD.	249.55
25829	IN30097411396832	SUDHABEN SURESHBHAI PANSURIYA A/C NO.12282 OF NAWANAGAR CO-OPERATIVE BANK LTD.	249.55
25830	IN30103924193474	MULUBHAI RANMALBHAI KANDORIA A/C NO.28379 OF BANK OF BARODA	61.25
25831	IN30103924199057	TAHER SAIFUDIN MODI A/C NO.3465 OF PUNJAB AND SIND BANK	61.25
25832	IN30103924267113	DHARMENDRA DAYALAL MANDALIA A/C NO.2531 OF BANK OF BARODA	249.55
25833	IN30103924576089	KARANGIA MASARI A/C NO.2205 OF PUNJAB NATIONAL BANK	849.10
25834	IN30127630584520	SWADEEPSINH PRATAPSINH JADEJA A/C NO.9870 OF CANARA BANK	122.50
25835	IN30127630655008	DILIPBHAI TAPUBHAI MUNGRA A/C NO.11632 OF THE NAWANAGAR CO OPERATIVE BANK LTD	116.55
25836	IN30199110946721	RAMNIKLAL VELJIBHAI GANATRA A/C NO.1881 OF THE NAWANAGAR CO-OP. BANK LTD.	35.00
25837	IN30220110641154	SHARADKUMAR SHETH A/C NO.66010663535 OF STATE BANK OF INDIA	249.55
25838	IN30226911274353	PRABHAKER PANDEY A/C NO.020501509611 OF ICICI BANK LTD	133.00
25839	1201800000041295	RAMNIKLAL VELJIBHAI GANATRA A/C NO.1881 OF NAVANAGAR CO OP BANK LTD	35.00
25840	1203320006013057	JAYSHRIBEN BHANUBHAI SHINGALA A/C NO.1231 OF NAVANAGAR CO OP BANK LTD	35.00
25841	1203320006068696	RAVIKUMAR ODHAVJIBHAI HIRPARA A/C NO.66022152266 OF STATE BANK OF INDIA	442.40
25842	1204470005017490	MANJULABEN P SANGHANI A/C NO.9092 OF NAVANAGAR CO OP BANK LTD	280.00
25843	1203320001397957	JAGJIVANBHAI BHAGWANJIBHAI PARMAR A/C NO.648 OF NAVANAGAR CO OP BANK LTD	17.50
25844	1203320006107407	SHARDA JAGDISH SANGHANI A/C NO.1815 OF COMMERCIAL CO OP BANK LTD	350.00
25845	1203320003496731	HASMUKH MANJIBHAI DESAI A/C NO.10429314393 OF STATE BANK OF INDIA	350.00
25846	1203320003538173	ALKA JAYESH BARAI A/C NO.30552615832 OF STATE BANK OF INDIA	66.50
25847	1203510000029782	PRAVIN MAGANLAL MAKAVANA A/C NO.883 OF COMMERCIAL CO OP BANK LTD	61.25
25848	IN30220110477117	DOSHI PARAS INDULAL A/C NO.3285 OF THE NAWANAGAR CO-OP BANK LTD	172.30
25849	IN30220110533917	KRISHNA HARESH DAVDA A/C NO.7112 OF BANK OF BARODA	249.55
25850	1204470001244647	KAILASHPRASAD BRIJLAL AGARWAL A/C NO.1203 OF VARDHMAN CO OP BANK	0.35
25851	1206380000112818	PARAS INDULAL DOSHI HUF A/C NO.3285 OF THE NAWANAGAR CO OP BANK LTD	1260.00
25852	1206460000002851	VISHAL KANJIBHAI FALDU A/C NO.12527 OF COMMERCIAL CO OP BANK LTD	116.55
25853	1301440000564178	SHETH RAJESHBHAI HIMATLAL A/C NO.325110110000190 OF BANK OF INDIA	133.00
25854	1304140004140444	MEGHANA BIMAL UDANI A/C NO.020501001223 OF ICICI BANK LTD	193.20
25855	1304140005286585	ASHUTOSH TRIPATHI A/C NO.020501003018 OF ICICI BANK LTD	26.25
25856	IN30021414080006	SATISH KUMAR SHARMA A/C NO.020501525688 OF ICICI BANK LTD	116.20
25857	IN30039412575183	ANAMIK JAGDIP VAISHNAV A/C NO.10170 OF DENA BANK	61.25
25858	IN30039413577215	MEENA SINGH A/C NO.12321 OF CENTRAL BANK OF INDIA	66.50
25859	IN30039415796724	ASHOK KANTILAL PANDYA A/C NO.01771000040094 OF HDFC BANK LTD	0.35
25860	IN30039416199002	NIRMALABEN NANJIBHAI KANZARIYA A/C NO.18940100004936 OF BANK OF BARODA	249.55
25861	IN30039417245439	DHAKAN SHILPABEN ASHOKBHAI A/C NO.1264731103 OF CENTRAL BANK OF INDIA	64.75
25862	IN30051313263278	GOKANI JAY PRAHLAD BHAI A/C NO.325110110000405 OF BANK OF INDIA	56.00
25863	IN30051313285425	CHIRAG SUBHASHCHANDRA SHAH A/C NO.005101010879 OF ICICI BANK LTD	249.55
25864	IN30051313713312	MUNGRA KIRTIKUMAR ODHAVJIBHAI A/C NO.8415 OF THE NAWANAGAR CO OP BANK LTD	149.80
25865	IN30051313865600	TUSHAR RATILAL JANANI A/C NO.56282058248 OF STATE BANK OF SAURASHTRA	249.55
25866	IN30051314779140	PARSHVA MAHESHBHAI MEHTA A/C NO.020501507897 OF ICICI BANK LTD	350.00
25867	IN30051315618220	DIPTI PRADIPBHAI PABARI A/C NO.11336 OF THE COMMERCIAL CO OP BANK LTD	116.55
25868	IN30051316088334	VADOLIA SURESH JADAVJIBHAI A/C NO.3014787488 OF CENTRAL BANK OF INDIA	35.00
25869	IN30051316178605	RUSHI PRAVINBHAI TRIVEDI A/C NO.005101508309 OF ICICI BANK LTD	6.65
25870	IN30051316316327	SHASHIKANT SHANTILAL LAKHANI A/C NO.020501523646 OF ICICI BANK LTD	302.05
25871	IN30051317190730	SUKHDEVSINH J JADEJA A/C NO.020501502688 OF ICICI BANK LTD	61.25
25872	IN30097410030879	DEEPAK D. BHATT A/C NO.1505 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25873	IN30097410041877	SURESH VAGADIYA A/C NO.4492 OF THE COMMERCIAL CO-OP BANK LTD.	61.25
25874	IN30097410207371	MANILAL JETHALAL MORZARIYA A/C NO.1906 OF J.P.BANK	94.50
25875	IN30097410328440	LALITABEN DEVRAJBHAI BHIMANI A/C NO.14134 OF BANK OF BARODA,	116.55
25876	IN30097410366093	SANJAY LAJIBHAI SUDANI A/C NO.2915406 OF JAMNAGAR DISTRICT CO-OP. BANK LTD.	53.90
25877	IN30097410413308	MADHU SHRIKANT SHAH A/C NO.4046 OF BANK OF BARODA	35.00
25878	IN30097410422046	ARVIND HIMATLAL TRIVEDI A/C NO.451690498 OF INDIAN BANK	1256.50
25879	IN30097410474028	JAYSHRIBEN H. BAKRANIA A/C NO.5881 OF DENA BANK	249.55
25880	IN30097410475969	RAJENDRA CHIMANLAL MEHTA A/C NO.9211 OF BANK OF BARODA	116.55
25881	IN30097410490513	BABULAL NARANDAS POPAT A/C NO.10870109808 OF STATE BANK OF SAURASHTRA	168.35
25882	IN30097410491102	KAMLESH CHANDRAKANT LIYA A/C NO.5396 OF CENTRAL BANK OF INDIA	61.25
25883	IN30097410710227	LAXMANBHAI BECHARBHAI AHIR A/C NO.56119045976 OF STATE BANK OF SAURASHTRA	99.75
25884	IN30097410755704	SEEMABEN KALPESH BHOJANI A/C NO.8573 OF JAMNAGAR PEOPLE'S CO-OP. BANK LTD.	175.00
25885	IN30097410761219	ROHIT GOPALKRISHNA CHONA A/C NO.974 OF THE NAWANAGAR CO-OP. BANK LTD.	61.25
25886	IN30097410771394	HITARTHI DHIRENKUMAR OZA A/C NO.104395 OF VIJAYA BANK	350.00
25887	IN30097410793132	KIRANBEN KISHORBHAI GOHIL A/C NO.315102011139500 OF UNION BANK OF INDIA	249.55
25888	IN30097410833170	SABHARWAL SANJAY S. HUF A/C NO.01771000057304 OF HDFC BANK	74.97
25889	IN30097410835827	ADITI MEHUL BHADANIA A/C NO.03680100010121 OF BANK OF BARODA	249.55
25890	IN30097410841024	ASHISH H. BAKRANIA A/C NO.7597 OF DENA BANK	249.55
25891	IN30097410892956	MEHUL JAYANTILAL BHADANIA A/C NO.03680100010118 OF BANK OF BARODA	249.55
25892	IN30097410914181	RITA NAVALCHAND VORA A/C NO.12842 OF CANARA BANK	83.30
25893	IN30097411005904	JAYPALSINH GHANSHYAMSINH JADEJA A/C NO.11418 OF CANARA BANK	175.00
25894	IN30097411016388	MEHTA DEVANG M. A/C NO.01771050042856 OF HDFC BANK	175.00
25895	IN30097411049389	GAURI SACHINDRA GUPTA A/C NO.4412 OF CENTRAL BANK OF INDIA	175.00
25896	IN30097411073378	MAGANLAL CHIMANLAL VADALIA A/C NO.56119047655 OF STATE BANK OF SAURASHTRA	116.55
25897	IN30097411098092	USHABEN NARESHKUMA MODI A/C NO.8486 OF THE COM CO PO BANK LTD	249.55
25898	IN30097411098617	ASHOKSINH JADEJA A/C NO.30046779862 OF STATE BANK OF INDIA	199.85
25899	IN30097411109579	JAMNADAS GANGJIBHAI BAVARIA A/C NO.4108 OF THE JAMNAGAR'S CO-OP BANK LTD	249.55
25900	IN30097411115995	DHIRAJLAL GOPALDAS KADIVAR A/C NO.79 OF THE COMMERCIAL CO-OPRATIVE BANK LTD	249.55
25901	IN30097411116447	MEGHA NIMESH UDANI A/C NO.04912011002989 OF ORINTEL BANK OF COMM.	249.55
25902	IN30097411120066	VINAYBHAI JAMNADAS BAVARIA A/C NO.3761 OF THE JAMNAGAR PEOPLE'S CO-OP. BANK ,	249.55
25903	IN30097411278927	DHIREN RAMNIKLAL MEHTA A/C NO.5891 OF INDIAN OVERSEAS BANK	83.30
25904	IN30097411293549	JITENDRA MANHARLAL GANATRA A/C NO.07700100004802 OF BANK OF BARODA	133.00
25905	IN30097411388280	DEVENDRA PRANJIVANBHAI PARMAR A/C NO.10429311711 OF STATE BANK OF INDIA	61.25
25906	IN30097411431499	RUPAL NILESHBHAI KATIRA A/C NO.01771530003683 OF HDFC BANK LTD.	249.55
25907	IN30097411444880	BHAGVATIBEN T NANDASNA A/C NO.822 OF THE COMMERCIAL CO-OP BANK LTD.	166.60
25908	IN30097411526140	RAJENDRA LILADHARBHAI SARODIA A/C NO.8200 OF THE COMMERCIAL CO-OP BANK LTD.	249.55
25909	IN30097411553139	PRAKASHKUMAR DAMODAR PABARI HUF A/C NO.8231 OF THE COMMERCIAL CO-OP. BANK LTD.	84.42
25910	IN30103924014793	DHIRESH DWARKADAS PATALIA A/C NO.10457 OF DENA BANK	133.35
25911	IN30103924246816	RAJESH BHAGWANJI MODI A/C NO.4442 OF COMMERCIAL CO OPERATIVE BANK LTD	1368.50
25912	IN30103924413236	SHREYANSH VASANTRAI SHAH A/C NO.01771000016611 OF HDFC BANK	61.25
25913	IN30103924458190	ROHITKUMAR JAYSUKHLAL MEHTA A/C NO.12703 OF CENTRAL BANK OF INDIA	224.59
25914	IN30127630476474	NISHANT KOTECHA A/C NO.8536 OF THE JAMNAGAR PEOPLES CO OP BANK	66.50
25915	IN30127630528750	BHAVESH M RAICHURA A/C NO.19572 OF COMMERCIAL CO OP BANK LTD	105.00
25916	IN30127630547577	RUPA B MEHTA A/C NO.7148 OF BANK OF MAHARASHTRA	61.25
25917	IN30127630601147	SNEHAL BHARATBHAI PUNATAR A/C NO.325110110002217 OF BANK OF INDIA	224.59
25918	IN30127630632244	JADEJA MAHAVIRSINH A/C NO.10429318944 OF STATE BANK OF INDIA	99.75
25919	IN30127630647694	RAJENDRA MANEKLAL JOSHI A/C NO.03670100006311 OF BANK OF BARODA	249.55
25920	IN30127630647709	MADHUKANTA MANEKLAL JOSHI A/C NO.03670100002009 OF BANK OF BARODA	249.55
25921	IN30169611404855	SUTARIYA ILLABEN NARESHKUMAR A/C NO.7688 OF JAMNAGAR PEOPLES CO OP BANK LTD	61.25
25922	IN30199110594811	SHOBHANA MAHENDRA SHETH A/C NO.7877 OF CENTRAL BANK	60.55
25923	IN30220110554464	HAREN TRIKAMDAS DAVDA A/C NO.07700100006007 OF BANK OF BARODA	249.55
25924	IN30220110636302	GOHIL HARILAL MERAMANBHAI A/C NO.1264723931 OF CENTRAL BANK OF INDIA	66.50
25925	IN30226910668546	JAYDEV DAVE A/C NO.020501000133 OF ICICI BANK LTD	262.85
25926	IN30226911426747	JAGDISHCHANDRA KARANSI SANGHANI A/C NO.9564 OF CENTRAL BANK OF INDIA	60.90
25927	IN30267932449934	MEHUL HARESHBHAI SHAH A/C NO.19057 OF STATE BANK OF SAURASHTRA	175.00
25928	IN30302858453376	KAMLESH NAGINDAS MASHRU A/C NO.020501536692 OF I C I C I BANK	35.00
25929	IN30311610008560	JADEJA DILIPSINH UMEDSINH A/C NO.020501505859 OF ICICI BANK	249.55
25930	1201060001266560	PANNABEN MULSHANKAR BHATT A/C NO.325110100016677 OF BANK OF INDIA	61.25
25931	120120000032023	ROHIT GUNVANTRAI JOSHI A/C NO.16506 OF BANK OF BARODA	61.25
25932	120120000034073	VARSHA ARUP PAL A/C NO.020501519529 OF ICICI BANK LTD	66.50
25933	1201320000341673	NIRAV RAMESHBHAI RAJANI	175.00
25934	1201320000403197	AMITKUMAR RAMESHBHAI KOTHARI A/C NO.005101012653 OF ICICI BANK LTD	61.25
25935	1201320000408288	DHIMANT RASIKLAL SHAH A/C NO.1771160004383 OF HDFC BANK LTD	249.55
25936	1201320000408292	DIVYESH RASIKLAL SHAH A/C NO.1771160004263 OF HDFC BANK LTD	499.10
25937	1201320000408410	JAGRUTI DIVYESHBHAI SHAH A/C NO.1771000024338 OF HDFC BANK LTD	249.55
25938	1201320000634151	SAVITABEN SUBHASHBHAI PATEL A/C NO.1771000030338 OF HDFC BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
25939	1201320000764601	URMILABA PRABHATSINH JADEJA A/C NO.1264702762 OF CENTRAL BANK OF INDIA	73.85
25940	1201320000781655	SUBHASH THAKARSHIBHAI PATEL A/C NO.14123 OF COMMERCIAL CO OP BANK LTD	179.55
25941	1201700000013482	RANJANBEN SURESHCHANDRA DATTANI	99.75
25942	1201700000024226	PANNABEN JAYANTILAL DESANI A/C NO.3619 OF VIJAYA BANK	499.10
25943	1201700000047687	NIKUNJ JAYANTILAL DASANI A/C NO.7310010004120 OF VIJAYA BANK	249.55
25944	1201700000051235	SAMIR CHIMANLAL DATTANI A/C NO.9190 OF THE COMMERCIAL CO OP BANK LTD	105.00
25945	1201800000046464	DHARMISHTA KANTILAL MARAKANA A/C NO.18234 OF BANK OF BARODA	133.00
25946	1202890000725160	MITAL MUKESH KUMAR MODI A/C NO.16037 OF DENA BANK	133.00
25947	1202990003844844	SANDIP MAGANLAL CHANIYARA A/C NO.175010100033336 OF AXIS BANK LTD	0.35
25948	1203060100009243	KIRIT VALLABHBHAI DHARAVIYA A/C NO.8306 OF JAMNAGAR PEOPLES CO OP BANK	61.25
25949	1203060100014382	KANABHAI HAMIRBHAI KANDORIYA A/C NO.04911010000490 OF ORIENTAL BANK OF COMMERCE	249.55
25950	1203320000879681	SURESH RAMANNATH GOSAI A/C NO.10870077080 OF STATE BANK OF SAURASHTRA	8.75
25951	1203320000885047	RASIKLAL ODHAVJI SOLANKI A/C NO.56119108020 OF STATE BANK OF SAURASHTRA	61.25
25952	1203320001969561	PARESHKUMAR PRAVINCHANDRA PANDYA A/C NO.020501502852 OF ICICI BANK LTD	35.00
25953	1203320002121274	JIGNESH RAMESHCHANDRA PUNATAR A/C NO.21 OF COMMERCIAL CO OP BANK LTD	83.30
25954	1203320002391697	VEENA RAMSHANKER TRIVEDI A/C NO.325112100003609 OF BANK OF INDIA	249.55
25955	1203320002561767	MILAN BHARATKUMAR JOSHI A/C NO.175010100070027 OF AXIS BANK LTD	66.50
25956	1203320004006207	RAMESHBHAI P MAVDIYA A/C NO.12704 OF CENTRAL BANK OF INDIA	411.25
25957	1203320005019131	MAHESHCHANDRA KANTILAL BHOGAYATA A/C NO.175010100008099 OF AXIS BANK LTD	35.00
25958	1203320008220538	MANSUKHLAL K FOFARIA A/C NO.11881 OF NAVANAGAR CO OP BANK LTD	249.55
25959	1203390000063019	MADHURI MAULIK BHIMANI A/C NO.175010100045128 OF AXIS BANK LTD	116.55
25960	1203410000125940	ANILABEN GOSWAMI A/C NO.66006422234 OF STATE BANK OF SAURASHTRA	220.50
25961	1203440000525785	DILIPKUMAR CHHAGANLAL GANDHI A/C NO.020501003319 OF ICICI BANK LTD	133.00
25962	1203440000543141	THAKRAR BHIKHULAL POPATLAL A/C NO.2001 OF COMMERCIAL CO OP BANK LTD	133.35
25963	IN30039413599953	RAJENDRA KUMAR D SOLANKI A/C NO.7319 OF BANK OF INDIA	83.30
25964	1203390000079445	GHANSYAMSINH R JADEJA A/C NO.072601503046 OF ICICI BANK LTD	17.50
25965	1201060001446267	LIMBABHAI LAKHMANBHAI LAMKA A/C NO.6558 OF CENTRAL BANK OF INDIA	66.50
25966	IN30051315258062	JENTIBHAI H VAGHANI A/C NO.6449 OF CORPORATION BANK	249.55
25967	1203210000067206	PARSHOTTAM ARJANBHAI SANGHANI A/C NO.1292018653 OF CENTRAL BANK OF INDIA	99.75
25968	1304140002238095	SANKET THAPAR A/C NO.005101003742 OF ICICI BANK LTD	66.50
25969	1304140001900049	BRIJENDRA KUMAR SHAMBHU YADAV A/C NO.005101514386 OF ICICI BANK LTD	32.90
25970	IN30097411426964	ABDUL ISSAK SOTA A/C NO.SBGEN4876 OF BANK OF MAHARASHTRA	61.25
25971	IN30127630429783	AMITKUMAR B MEHTA A/C NO.20560100001727 OF BANK OF BARODA	61.25
25972	1201700000040472	CHIMARAM HEERA CHAUDHRY A/C NO.020501509806 OF ICICI BANK LTD	83.30
25973	1203320002457810	PREMLATA GORDHANLAL SABOO A/C NO.66019959240 OF STATE BANK OF SAURASHTRA	83.30
25974	1203500000340827	DASHRATBHAI T MAHESHWARI A/C NO.20560100004175 OF BANK OF BARODA	361.20
25975	1203500000340871	HEMLATA DASHRATH MAHESHWARI A/C NO.20560100000846 OF BANK OF BARODA	249.55
25976	IN30097410208902	ANILKUMAR DHIRAJLAL SANGANI A/C NO.495 OF COMM. CO-OP. BANK	70.00
25977	IN30097410748354	FALDU JENTIBHAI BACHUBHAI A/C NO.13348 OF RAJKOT DISTRICT CO-OP. BANK LTD.	249.55
25978	IN30097411567200	PATEL BHAVISHABEN A/C NO.SBGEN9965 OF DENA BANK	175.00
25979	IN30357510021793	HIMATLAL MAGANLAL PARMAR A/C NO.023310001064 OF DENA BANK	35.00
25980	1203320004229222	DIPAKKUMAR M KHANDHEDIA A/C NO.56075034357 OF STATE BANK OF INDIA	70.00
25981	1203440000396794	DHIRUBHAI RAMJIBHAI SANGANI A/C NO.01170068089 OF STATE BANK OF SAURASHTRA	1.40
25982	1203500000270553	AJAY LALITBHAI MEHTA A/C NO.56282055587 OF STATE BANK OF SAURASHTRA	99.75
25983	1301990000151211	VINOD NATHALAL RATHOD A/C NO.14528 OF BANK OF INDIA	144.55
25984	IN30097410505505	MAHESHBHAI LAVJIBHAI PATEL A/C NO.4140 OF BANK OF BARODA	116.55
25985	IN30097410847662	GADARA KAMLESH GORDHAN A/C NO.56094029887 OF STATE BANK OF SAURASHTRA	249.55
25986	IN30097411491444	SAPOVADIYA SANJAY MAGANLAL A/C NO.66025448818 OF STATE BANK OF INDIA	70.00
25987	1201980000061680	MAGANLAL MULJIBHAI SAPODIA A/C NO.2605 OF RAJKOT DISTRICT CO OP BANK LTD	70.00
25988	1203320002214158	ASHOK JAMANBHAI BHIMANI A/C NO.4111222 OF JAMNAGAR DISTRICT CO OP BANK LTD	33.25
25989	1203320002988147	SHANTILAL JIVRAJBHAI KANANI A/C NO.56094012240 OF STATE BANK OF SAURASHTRA	70.00
25990	1203320003134234	GHANSHYAM M BODA A/C NO.66026180685 OF STATE BANK OF SAURASHTRA	175.00
25991	1203320004359307	RITABEN SHANTILAL NIMBARK A/C NO.01190014159 OF STATE BANK OF SAURASHTRA	17.50
25992	IN30097411305956	CHIRAG K. CHANDARANA A/C NO.1807 OF NAWANAGAR CO-OP. BANK LTD.	249.55
25993	1203320002868180	JIGNESH T RANIPA A/C NO.66010832277 OF STATE BANK OF SAURASHTRA	35.00
25994	1203320003165311	LAVJIBHAI S CHANIYARA A/C NO.2266 OF SAURASHTRA GRAMIN BANK	68.95
25995	1203320003299502	LAVJI NAGJI SANTOKI A/C NO.66027526374 OF STATE BANK OF SAURASHTRA	70.00
25996	1203320004160659	DEVJI LAKSHMAN KANANI A/C NO.7472 OF JAMNAGAR DISTRICT CO OP BANK LTD	350.00
25997	IN30097410648238	DAVE BHANUPRASAD DURGASHANKER A/C NO.56088028837 OF STATE BANK OF SAURASHTRA	133.00
25998	IN30097410648681	DAVE SACHIN BHANUPRASAD A/C NO.8232 OF CENTRAL BANK OF INDIA	133.00
25999	IN30127630573947	SACHINSINH GULABSINH VARA A/C NO.325210110000736 OF BANK OF INDIA	66.50
26000	1202400000005517	DIPTIBEN DUSHYANTBHAI RAVAL A/C NO.01190018784 OF STATE BANK OF SAURASHTRA	87.50
26001	IN30097410113535	REKHABEN DHARAMSHINH KACHHATIYA A/C NO.6324 OF VIJAYA BANK	350.00
26002	IN30097410803941	KAMALBEN MULRAJ BARCHHA A/C NO.175010100086356 OF AXIS BANK LTD.	249.55
26003	IN30097410865568	BHATT EKTA BHASKARBHAI A/C NO.66016486934 OF STATE BANK OF SAURASHTRA	43.75
26004	IN30097411048298	BARCCHA DENISH VINODRAY A/C NO.087010100283823 OF AXIS BANK LTD.	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26005	IN30097411194100	BARCCHA RAMABEN VINODRAI A/C NO.087010100283830 OF AXIS BANK LTD.	122.50
26006	IN30097411293598	RAMDE T. KANARA A/C NO.56178045998 OF STATE BANK OF SAURASHTRA	105.00
26007	IN30097411365740	TAPU D. KANARA A/C NO.56178034000 OF STATE BANK OF SAURASHTRA	131.25
26008	IN30097411431626	PRAMODKUMAR SUDAMA RAY A/C NO.56092095999 OF STATE BANK OF SAURASHTRA	175.00
26009	IN30097411449499	VAYA DHAVAL PRABHUDAS A/C NO.26120100007384 OF BANK OF BARODA	175.00
26010	1201320000108889	KIRITBHAI TRIBHOVANBHAI HINDOCHA	249.55
26011	1201320000306281	BHAILAL MANJI MAJITHIA A/C NO.175010100044059 OF AXIS BANK LTD	249.55
26012	1201320000411358	DIPAK VALLABHDAS DAVDA A/C NO.731901010104058 OF VIJAYA BANK	350.00
26013	1201320000426514	DEEPAK JAYANTILAL VAYA A/C NO.26120100008819 OF BANK OF BARODA	52.15
26014	1201320000483645	BHAVESH NATWERLAL VAYA A/C NO.2007151 OF BANK OF BARODA	35.00
26015	1201320000504191	HANSABA RANJITSINH CHUDASAMA A/C NO.175010100038012 OF AXIS BANK LTD	525.00
26016	1201320000552516	HITESH JAYANTBHAI GHAGHDA A/C NO.26120100008897 OF BANK OF BARODA	140.00
26017	1201320000570639	KANTILAL VALLABHDAS SOMAIYA A/C NO.37825 OF BANK OF BARODA	249.55
26018	1201320000570983	RAJNIKANT VALLABHDAS SOMAIYA A/C NO.37824 OF BANK OF BARODA	249.55
26019	1201320000638671	PADMABEN KANTILAL SOMAIYA A/C NO.325010110000669 OF BANK OF INDIA	249.55
26020	1201320000638684	MAUSAMIBEN NIKHIL SOMAIYA A/C NO.325010110000671 OF BANK OF INDIA	249.55
26021	1201320000638699	PRAFULLABEN RAJNIKANT SOMAIYA A/C NO.325010110000670 OF BANK OF INDIA	249.55
26022	1201320000694000	LAL BANSIBEN PALAV A/C NO.03670100015789 OF BANK OF BARODA	238.00
26023	1201320000772619	NEETABEN BHARATBHAI LATHIA A/C NO.020501521654 OF ICICI BANK LTD	175.00
26024	1201320000814158	JADEJA INDRAVIJAYASINH N A/C NO.07700100010040 OF BANK OF BARODA	220.85
26025	1201320000826560	BIPINCHANDRA JAYANTILAL GHEDIYA A/C NO.1425103698 OF CENTRAL BANK OF INDIA	35.00
26026	1201320000981374	JATANIA KAJAL KAMLESH A/C NO.66022618115 OF STATE BANK OF SAURASHTRA	350.00
26027	1201320001087295	GOHEL KANTILAL J A/C NO.56092122379 OF STATE BANK OF SAURASHTRA	70.00
26028	1201320001098495	RAJESH S SHETH A/C NO.26120100009006 OF BANK OF BARODA	87.50
26029	1201320001149429	BIPIN MOTILAL DAVE A/C NO.26120100009329 OF BANK OF BARODA	116.55
26030	1201320001153355	GOHEL HASMUKH J A/C NO.26120100009448 OF BANK OF BARODA	175.00
26031	1201320001155806	PARSHOTTAMBHAI RAMJIBHAI NAKUM A/C NO.26120100009465 OF BANK OF BARODA	639.80
26032	1201320001233981	DHARMENDRA MANILAL MAKVANA A/C NO.1425095982 OF CENTRAL BANK OF INDIA	35.00
26033	1201800000325381	KISHORBHAI PALABHAI KAMBARIYA A/C NO.731900301000031 OF VIJAYA BANK	116.55
26034	IN30097411392497	DILIPKUMAR VANRAVAN DATTANI A/C NO.56093084352 OF STATE BANK OF SAURASHTRA	61.25
26035	IN30097411503123	HINDOCHA CHETAN A A/C NO.66004274456 OF STATE BANK OF SAURASHTRA	61.25
26036	1203320002209724	KETAN JANKIDAS NIMBARK A/C NO.56127034599 OF STATE BANK OF SAURASHTRA	249.55
26037	1203510000011743	GEETABEN MANSUKHLAL DAVDA A/C NO.4305 OF JAMNAGAR PEOPLES CO OP BANK	175.00
26038	IN30051317111065	KISHORKUMAR J HINDOCHA A/C NO.0065G76470001 OF INDUS-IND BANK LTD	199.85
26039	IN30097411478073	JAYESH N KOTECHA A/C NO.12126 OF BANK OF INDIA	175.00
26040	IN30039414692267	SANJEEV PATHAK A/C NO.00261050028337 OF HDFC BANK	249.55
26041	IN30103924179267	RAMESH RANCHHODBHAI GOHIL A/C NO.649 OF RAJKOT JAMNAGAR GRAMIN BANK	175.00
26042	1203510000024750	MANEK BEN GOHEL A/C NO.56090054679 OF STATE BANK OF SAURASHTRA	131.25
26043	1203510000026967	DINESH PRAGJIBHAI BATHIA A/C NO.56090031800 OF STATE BANK OF SAURASHTRA	64.05
26044	1202970000116539	Vijay Vrajlal Padh A/C NO.5237 OF CENTRAL BANK OF INDIA	61.25
26045	1203600000171829	RAKHI KAMLESH DAFTARY A/C NO.03700100028756 OF BANK OF BARODA	62.30
26046	1203600000693634	VIBHA R SIDHPURA A/C NO.03700100031603 OF BANK OF BARODA	99.75
26047	1203600001008408	REKHABA D JADEJA A/C NO.03700100031129 OF BANK OF BARODA	140.00
26048	1203600001313039	BABULAL M SAMANI A/C NO.03700100028490 OF BANK OF BARODA	35.00
26049	IN30127630646683	JAYANTILAL NATHUBHAI MOBHERA A/C NO.03700100008882 OF BANK OF BARODA	61.25
26050	1201980000168621	PRAVIN TULSIBHAI SHINGADIA A/C NO.03700100018560 OF BANK OF BARODA	70.00
26051	1203600000340534	MITESH B GOHEL A/C NO.03700100026342 OF BANK OF BARODA	280.00
26052	IN30097410413779	RITABEN ISHWARLAL VITHALANI A/C NO.01190005221 OF STATE BANK OF INDIA	466.55
26053	IN30097410762244	DHIRAJ KUMAR SINHA A/C NO.10874306086 OF STATE BANK OF INDIA	349.65
26054	IN30097410805374	TRIVEDI KALPESHBHAI B. A/C NO.012350 OF CORPORATION BANK	350.00
26055	IN30097411282589	JATIN R. KANANI A/C NO.10874297854 OF STATE BANK OF INDIA	61.25
26056	1204470003682787	BHUVA RASILABEN V A/C NO.252010100097680 OF AXIS BANK LTD	66.50
26057	1201070000236290	VIMALKUMAR MAGANBHAI CHANGELA A/C NO.4138 OF VERAVAL MERCANTILE CO OP BANK LTD	17.50
26058	1201070000237412	LALITKUMAR MANSUKHBHAI VIROJA A/C NO.252010100077455 OF AXIS BANK LTD	39.90
26059	1304140002213984	JIGNESHKUMAR ARUNKUMAR HINDOCHA A/C NO.252010100073404 OF AXIS BANK LTD	9.80
26060	1304140002219612	HIRENKUMAR NARENDRAKUMAR HINDOCHA A/C NO.252010100073343 OF AXIS BANK LTD	60.55
26061	1304140002238076	BHARATKUMAR M SADLANI A/C NO.252010100069456 OF AXIS BANK LTD	216.30
26062	1304140002244069	DUSHYANTBHAI R ABHANI A/C NO.252010100058760 OF AXIS BANK LTD	105.00
26063	1203320003541239	PARESH J SANGHANI A/C NO.19328 OF UNION BANK OF INDIA	116.55
26064	1204450000263571	GOVINDBHAI RATANCHANDRA BERA A/C NO.8333 OF JUNAGADH COMMERCIAL CO OP BANK	52.50
26065	1204470002710155	SHITALBEN KETANBHAI KALOLA A/C NO.66022504264 OF STATE BANK OF SAURASHTRA	175.00
26066	1204470004608741	PARTH PRAKASHBHAI DAVE A/C NO.66007105949 OF STATE BANK OF SAURASHTRA	54.95
26067	1205910000080880	KAMALKUMAR ASHOKBHAI PARWANI A/C NO.748939336 OF INDIAN BANK	175.00
26068	1206460000004745	SAVITABEN AMRUTLAL KANANI A/C NO.1924038755 OF CENTRAL BANK OF INDIA	70.00
26069	1206460000013762	MAGANLAL HANSRAJ ARDESHNA A/C NO.66028165825 OF STATE BANK OF SAURASHTRA	66.50
26070	1206460000015964	MAHESHBHAI LAXMIDAS LADANI A/C NO.56046162306 OF STATE BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26071	1301440000567086	ARVINDKUMAR BHIMAJIBHAI MANVAR A/C NO.68000260702 OF BANK OF MAHARASHTRA	140.00
26072	1304140001588414	SAROJBEN KISHORBHAI SADRANI A/C NO.252010100051837 OF AXIS BANK LTD	216.30
26073	1304140001593460	MADHAVDAS JAGJIVANDAS SODHA A/C NO.252010100068174 OF AXIS BANK LTD	66.15
26074	1304140001660446	HETAL JIGNESHKUMAR SADRANI A/C NO.252010100069508 OF AXIS BANK LTD	238.35
26075	1304140001661547	KISHORKUMAR MATHURADAS SADRANI A/C NO.252010100069465 OF AXIS BANK LTD	249.55
26076	1304140001890458	PALLAVIBEN BIPINKUMAR VITHALANI A/C NO.252010100071211 OF AXIS BANK LTD	64.75
26077	1304140001907954	BINABEN BHARATBHAI SADRANI A/C NO.252010100072177 OF AXIS BANK LTD	216.30
26078	1304140002885289	REKHABEN PARAGBHAI DESAI A/C NO.030801508579 OF ICICI BANK LTD	61.25
26079	1304140002994771	DHARMESHKUMAR A CHUDASAMA A/C NO.56054034918 OF STATE BANK OF SAURASHTRA	140.00
26080	1304140004645301	HEMIBEN KESURBHAI CHAVDA A/C NO.252010100089229 OF AXIS BANK LTD	227.50
26081	1304140005565158	PRAVINCHANDRA MADHUSUDAN BHATT A/C NO.252010100086550 OF AXIS BANK LTD	0.70
26082	IN30039411902327	RELURAM ADTANI A/C NO.P48980 OF BANK OF INDIA	35.00
26083	IN30039412683868	TRIBHOVAN JAMNADAS LAKHANI A/C NO.153 OF UCO BANK	83.30
26084	IN30039412932076	PATEL MADHUKAR PARBATBHAI A/C NO.14168 OF BANK OF INDIA	249.55
26085	IN30039413068703	BHIMJIBHAI JIVANI A/C NO.01190005425 OF STATE BANK OF SAURASHTRA	104.89
26086	IN30039413174010	POONAM MAHESH ANANDPARA A/C NO.26923 OF BANK OF INDIA	116.55
26087	IN30039413277039	MAHESH JAMNADAS ANANDPARA A/C NO.3409 OF V R L MER CO-OP BANK LTD	116.55
26088	IN30039413277056	YASHODHARA P PANDYA A/C NO.1462 OF BANK OF BARODA	116.55
26089	IN30039415317539	SHILA J MANKAD A/C NO.38347 OF BANK OF INDIA	175.00
26090	IN30039415332936	PRAFULLA PANKAJ GANDHI A/C NO.01190018350 OF STATE BANK OF SAURASTRA	116.55
26091	IN30039415375759	HEENA MAJUMDAR A/C NO.1591 OF RAJKOT NAGARIK SAHAKARI BANK LTD	168.00
26092	IN30039416556204	CHANDULAL TRIKAMBHAI JAVIA A/C NO.28730 OF BANK OF INDIA	105.00
26093	IN30039417054482	HARSHABEN NARENDRA POSHIYA A/C NO.331410110001891 OF BANK OF INDIA	210.00
26094	IN30047643376749	RINABEN MADHUKARBHAI PATEL A/C NO.22398 OF BANK OF INDIA	133.00
26095	IN30051312845352	SANJAYKUMAR NATVARLAL RAJPARA A/C NO.7331 OF INDIAN BANK	116.55
26096	IN30051313281619	S R NANAVATY A/C NO.56046132803 OF STATE BANK OF SAURASHTRA	66.50
26097	IN30051313598222	ANAND C SHUKLA A/C NO.252010100062718 OF UTI BANK LTD	17.50
26098	IN30051314288875	MANOJKUMAR J GOHIL A/C NO.02109 OF THE CO OPERATIVE BANK OF RAJKOT LTD	61.25
26099	IN30051316959133	NIRJABEN MAMUBHAI DOLAKIA A/C NO.252010100084233 OF AXIS BANK	249.55
26100	IN30097410024050	PANKAJ PRAVINCHANDRA JASANI A/C NO.1008 OF THE VERAVAL MERC. CO-OP. BANK LTD.	249.55
26101	IN30097410154331	VRAJLAL JIVANBHAI VALA A/C NO.4990 OF BANK OF BARODA	228.20
26102	IN30097410265185	KETAN J BATAVIA A/C NO.400 OF THE VERAVAL MERCANTILE CO-OP. BANK	113.75
26103	IN30097410296430	RANJANBALA AMRUTLAL CHAVDA A/C NO.8621 OF JUNAGADH COMMERCIAL CO-OP. BANK	66.50
26104	IN30097410304339	RASIKLAL GOVINDLAL MARADIA A/C NO.01190011405 OF STATE BANK OF SAURASHTRA	61.25
26105	IN30097410445251	BHARATI SURESHCHANDRA NAGRECHA A/C NO.5795 OF JUNAGADH COMMERCIAL CO-OP. BANK LTD	66.50
26106	IN30097410490616	BINA NIKHIL VAISHNAV A/C NO.4019 OF JUNAGADH JILLA SAHAKARI BANK LTD.	70.00
26107	IN30097410523492	HITESHBHAI VRANDAVANDAS KANTARIYA A/C NO.853 OF VERAVAL PEOPLE'S CO-OP. BANK LTD.	61.25
26108	IN30097410635282	BINDU MANSUKHLAL BHATT A/C NO.23260 OF BANK OF INDIA	116.55
26109	IN30097410687945	BHAVIK RAJNIKANT SHAH A/C NO.0006051 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	115.85
26110	IN30097410733541	PADALIYA PRAFUL MAGANLAL A/C NO.71 OF ALLAHABAD BANK	249.55
26111	IN30097410756764	NIRMALABEN S. RAVAL A/C NO.03550100013310 OF BANK OF BARODA	17.50
26112	IN30097410771930	JAGDISHBHAI NARSIBHAI NANDASANA A/C NO.56218017446 OF STATE BANK OF SAURASHTRA	875.00
26113	IN30097410783654	SHILABA D. PARMAR A/C NO.252010100054667 OF UTI BANK	998.20
26114	IN30097410791391	PRATAPRAI ABHECHAND PADDHARIYA A/C NO.195 OF JUNAGADH DISTRICT CO-OP. BANK LTD.	35.00
26115	IN30097410811862	SANDIP ASHOKKUMAR MAKWANA A/C NO.008503 OF UCO BANK	35.00
26116	IN30097410875705	NAGVADRIA VIMALKUMAR V. A/C NO.03550100013367 OF BANK OF BARODA	805.00
26117	IN30097410911158	MADHUBEN HARSUKHLAL SIRODARIA A/C NO.252010100068563 OF AXIS BANK	116.55
26118	IN30097410912845	RAJESHKUMAR LAXMIDAS HUF A/C NO.3414 OF VERAVAL PEOPLE'S CO-OP. BANK LTD.	336.73
26119	IN30097410926565	KACHHI NIMISH A/C NO.252010100069623 OF AXIS BANK	116.55
26120	IN30097411024718	DHANSUKHBHAI VELJIBHAI CHUDASAMA A/C NO.01190015225 OF STATE BANK OF SAURASHTRA	70.00
26121	IN30097411048597	CHANDRESHKUAMR R KANANI A/C NO.10306 OF CENTRAL BANK OF INDIA	66.50
26122	IN30097411048675	RAMESHCHANDRA RANCHHODDAS KANANI A/C NO.11447 OF CENTRAL BANK OF INDIA	66.50
26123	IN30097411078085	PRATIBHA PRATIK BARIA A/C NO.02311000011822 OF HDFC BANK	99.75
26124	IN30097411125054	PRATAPRAI SAGLANI A/C NO.5453 OF JUNAGADH COMMERCIAL CO-OP BNAK LTD	116.55
26125	IN30097411210637	JAYSHREE R.KANABAR A/C NO.20358 OF DENA BANK	61.25
26126	IN30097411237103	LALITKUMAR M. DAVE A/C NO.002241 OF UCO BANK	35.00
26127	IN30097411272315	CHUNILAL VANMALIDAS KOISA A/C NO.01190031798 OF STATE BANK OF SAURASHTRA	61.25
26128	IN30097411356945	GEETABEN D. THUMMAR A/C NO.330010100024384 OF BANK OF INDIA	35.00
26129	IN30097411397044	RAJAN S. PATEL A/C NO.37130 OF BANK OF INDIA	35.00
26130	IN30097411442763	PIPALIA AMIT KIRITKUMAR A/C NO.SB6836 OF BANK OF INDIA	35.00
26131	IN30097411486844	HARESHBHAI J BHESADADIYA A/C NO.08202010009450 OF ORIENTAL BANK OF COMMERCE	140.00
26132	IN30097411493589	MAHESH N VAGHELA A/C NO.71012200054772 OF SYNDICATE BANK	21.00
26133	IN30097411495321	VAJA ZUBER SALIMBHAI A/C NO.252010100048374 OF AXIS BANK LTD.	35.00
26134	IN30097411518607	JIGNESH P UDANI A/C NO.7178 OF JUNAGADH COMMERCIAL CO-OP. BANK	175.00
26135	IN30097411523485	VAJA HAMIDABAI A/C NO.11754 OF UCO BANK	35.00
26136	IN30097411564650	KARIA SONAL H A/C NO.3205222 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26137	IN30097411567783	UNADKAT ISHANIBEN HITESHKUMAR A/C NO.6024 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	525.00
26138	IN30097411567812	UNADKAT DIVYABEN NILESHBHAI A/C NO.7521 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	525.00
26139	IN30098210721145	HIRAL KASHYAPDEV KAUSHIK A/C NO.08410110004820 OF KOTAK MAHINDRA BANK LTD	87.50
26140	IN30103910076824	RASHESH B BHATT A/C NO.5983 OF STATE BANK OF INDIA	70.00
26141	IN30103924074114	KANAK KISHORBHAI RUPARELIA A/C NO.0238000100045836 OF Punjab National Bank	350.00
26142	IN30103924084216	HALWAI AKIL MOHAMMED A/C NO.30022162838 OF STATE BANK OF INDIA	4.55
26143	IN30103924098238	HEENA MAJMUDAR A/C NO.1591 OF JUNAGADH VIBHAGIYA NAGRIK SAHAKARI B	66.50
26144	IN30103924101496	BHANUMATI ANANDPURA A/C NO.674 OF VRL MER CO OP BANK LTD	183.05
26145	IN30103924185302	GITA VRAJLAL POPAT A/C NO.10283155729 OF STATE BANK OF INDIA	214.55
26146	IN30103924398774	JAYANTILAL GIRDHARLAL UNADKAT A/C NO.410 OF CENTRAL BANK OF INDIA	350.00
26147	IN30103924462106	JASHUBEN B FALDU A/C NO.02311070014049 OF HDFC BANK	66.50
26148	IN30103924538634	KUNJLATA K GOSWAMI A/C NO.115723 OF DENA BANK	140.00
26149	IN30127630431815	ABHAY MANSUKHLAL BHATT A/C NO.23217 OF BANK OF INDIA	116.55
26150	IN30127630476097	PUSHPABEN PARBATBHAI GORANIYA A/C NO.1660 OF BANK OF INDIA	529.55
26151	IN30127630678830	BAGTHARIA BHIKHU R A/C NO.7068 OF THE JUNAGADH COMM COOP BANK LTD.	30.45
26152	IN30127630678874	BAGATHARIYA HARESHKUMAR R A/C NO.7068 OF THE JUNAGADH COMM COOP BANK LTD.	30.80
26153	IN30127630688993	AMITKUMAR VRAJLAL PATEL A/C NO.03550100002526 OF BANK OF BARODA	210.00
26154	IN30220110558837	TARABEN GOVINDBHAI DHADUK A/C NO.252010100070382 OF AXIS BANK LTD	66.50
26155	IN30305210257443	MAYURSINH SURSINH JADEJA A/C NO.66006359735 OF STATE BANK OF SAURASHTRA	35.00
26156	1201070000257207	BHARATKUMAR DHIRAJLAL BHUT A/C NO.08202151000096 OF ORIENTAL BANK OF COMMERCE	26.60
26157	1201070000397866	CHANDRAKANT MIHOMAL HARVANI A/C NO.8849 OF JUNAGADH COMMERCIAL CO OP BANK	105.00
26158	1201090002526782	TEJASBHAI JAMNADAS JASANI A/C NO.56386028771 OF STATE BANK OF SAURASHTRA	35.00
26159	1201130000148829	JAYSHREEBEN B. PAREKH A/C NO.31979 OF BANK OF INDIA	157.50
26160	1201130000166922	JITENDRA C. DHANDHUKIA A/C NO.252010100036421 OF AXIS BANK LTD	105.00
26161	1201130000172706	KETAN SHASHIKANT PAREKH A/C NO.116911 OF DENA BANK	116.55
26162	1201170000064006	VIRJIBHAI JIVABHAI PARMAR A/C NO.44707 OF BANK OF INDIA	350.00
26163	1201170000070168	MANSUKHLAL MAHADEVBHAI KAVADIA A/C NO.330010100047174 OF BANK OF INDIA	61.25
26164	1201170000071161	DIPESH NAROTAMBHAI ZINZUVADIYA A/C NO.5700 OF RAJKOT NAGARIK SAHAKARI BANK LTD	35.00
26165	1201170000073572	SAGAR DHIRAJLAL DUDHAT A/C NO.66014464912 OF STATE BANK OF SAURASHTRA	35.00
26166	1201330000098499	MUKUNDBHAI VRAJLAL VAGHASIYA A/C NO.3791 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
26167	1201330000129754	MAYUR VIRESHBHAI GAGLANI A/C NO.313902010021868 OF UNION BANK OF INDIA	96.25
26168	1201980000022784	TEJAS JAYESH BADANI A/C NO.2311070009733 OF HDFC BANK LTD	249.55
26169	1201980000022811	CHARMI TEJAS BADANI A/C NO.3366 OF ORIENTAL BANK OF COMMERCE	249.55
26170	1202300000654101	JAGTANI DIPAKKUMAR D A/C NO.007104000439787 OF IDBI BANK	61.25
26171	1202300300000946	HARINANDASJI GHNASHYAM SWAMI A/C NO.4924 OF RAJKOT NAGARIK SAHAKARI BANK LTD	175.00
26172	1202300300002850	JIGNESH GOPALBHAI SODHA A/C NO.030801501115 OF ICICI BANK LTD	61.25
26173	1202470000247137	HIRJIBHAI RAJABHAI PONKIYA A/C NO.252010100011866 OF AXIS BANK LTD	70.00
26174	1202470000300967	PRITESH NATWARLAL PONKIYA A/C NO.023800100834289 OF PUNJAB NATIONAL BANK	116.55
26175	1202470000320426	HARSUKHBHAI MANUBHAI SAVALIYA A/C NO.023800100834605 OF PUNJAB NATIONAL BANK	87.50
26176	1203210000057086	UTSAVBABA VITHHALNATHJI GOSWAMI A/C NO.56046156982 OF STATE BANK OF SAURASHTRA	35.00
26177	1203320000246151	JAYABEN KISHORBHAI VAGHASIA A/C NO.56386018286 OF STATE BANK OF SAURASHTRA	13.30
26178	1203320000246164	YOGESH BALMUKUND DAVE A/C NO.10283172234 OF STATE BANK OF INDIA	105.00
26179	1203320000330771	MAHESH CHHAGANLAL SHAH A/C NO.0238000100090368 OF PUNJAB NATIONAL BANK	175.00
26180	1203320000992317	DINA P CHANDARANA A/C NO.252010100055268 OF AXIS BANK LTD	116.55
26181	1203320001008909	JIVANBHAI GOVABHAI CHUDASAMA A/C NO.330010100035494 OF BANK OF INDIA	350.00
26182	1203320001013007	DINESHBHAI ODHAVJIBHAI BUHECHA A/C NO.030801506465 OF ICICI BANK LTD	35.00
26183	1203320001071401	ASHWIN DEVENDRA MEHTA A/C NO.6675 OF BANK OF INDIA	61.25
26184	1203320001073975	LABHUBEN DEVENDRA MEHTA A/C NO.11297 OF BANK OF INDIA	249.55
26185	1203320001318181	RAMESH KANJIBHAI PARMAR A/C NO.732001011000169 OF VIJAYA BANK	17.50
26186	1203320001386533	MAHESH VALLABHDAS GANDHI A/C NO.74710000000019 OF HDFC BANK LTD	149.80
26187	1203320001501488	NEHABEN CHITARANJAN PARSANIA A/C NO.30709988333 OF STATE BANK OF INDIA	247.80
26188	1203320001577482	UMESH KESHAVLAL CHAUHAN A/C NO.10245 OF VIJAYA BANK	35.00
26189	1203320001604004	MAHENDRAKUMAR DAYALAL VAGHASIYA A/C NO.10283221182 OF STATE BANK OF INDIA	99.75
26190	1203320001771123	JASMIN MOHANBHAI THUMBER A/C NO.030801507227 OF ICICI BANK LTD	133.00
26191	1203320002122259	CHUNILAL SUNDERDAS JIVNANI A/C NO.56169043129 OF STATE BANK OF SAURASHTRA	17.50
26192	1203320003041025	ASHOK LAXMANBHAI DHOKIA A/C NO.10428974485 OF STATE BANK OF INDIA	18.90
26193	1203330000067418	Jamna Prakash Lakhwani A/C NO.02311070020876 OF HDFC BANK LTD	61.25
26194	1203370000058021	RAMESHKUMAR GORDHANDAS PARMAR A/C NO.330010100021612 OF BANK OF INDIA	35.00
26195	1203440000396304	THAKARSHIBHAI A LADANI A/C NO.5212 OF JUNAGADH JILLA SAHAKARI BANK LTD	17.50
26196	1203600000318084	USHMA D NANAVATI A/C NO.313902010014679 OF UNION BANK OF INDIA	122.50
26197	1203820000018971	RAMESHBHAI MAVJIBHAI DAFDA A/C NO.13934 OF INDIAN BANK	70.00
26198	IN30039414882292	DHARAMSHI MULJI PARMAR A/C NO.5501 OF BANK OF INDIA	35.00
26199	IN30051314413983	KAPILRAI PUNDIRKRAI VASAVADA A/C NO.10283135871 OF STATE BANK OF INDIA	105.00
26200	IN30097410475098	MEGHANA PANKAJ JASANI A/C NO.1008 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	175.00
26201	IN30097410673341	JAYANTILAL V. RIBADIA A/C NO.81 OF DENA BANK	61.25
26202	IN30097410944149	SHAMJIBHAI R. THESIA A/C NO.10283208569 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26203	IN30103924235126	HIMANSHU HASAMUKHLAL DESAI A/C NO.30757 OF BANK OF INDIA	133.00
26204	IN30097410900485	JAGDISHBHAI BECHARBHAI BABARIYA A/C NO.142 OF ALLAHABAD BANK	61.25
26205	IN30097410491650	JAMNADAS MANJIBHAI DHOLARIA A/C NO.25715 OF BANK OF BARODA	133.00
26206	1203210000046169	PARESH DHARAMSHIBHAI CHANCHADIYA A/C NO.8857 OF RAJOT NAGARIK SAHAKARI BANK LTD	350.00
26207	1304140002018300	YOGESH RAMESHCHANDRA MODHA A/C NO.252010100071275 OF AXIS BANK LTD	59.50
26208	1201090002678492	PRABHUDAS GIRADHARBHAI GARADHARIA A/C NO.56218033581 OF STATE BANK OF SAURASHTRA	105.00
26209	1203330000059827	Kishorchandra Revashankar Jani A/C NO.2001806 OF BANK OF BARODA	70.00
26210	1203600000897041	GARADHARIYA MUKESHBHAI C A/C NO.56218029166 OF STATE BANK OF SAURASHTRA	350.00
26211	IN30127630493303	KHUSHBOO KUMARI SHARMA A/C NO.27179 OF DENA BANK	249.55
26212	IN30097410811493	PAGHDAR KANJIBHAI VALLABHBHAI A/C NO.66010635803 OF STATE BANK OF SAURASHTRA	61.25
26213	IN30097410821984	KISHORBHAI POPATBHAI SAVALIYA A/C NO.56058015459 OF STATE BANK OF SAURASHTRA	133.35
26214	IN30097410822069	SHILU KAUSHIK MOHANBHAI A/C NO.56058047572 OF STATE BANK OF SAURASHTRA	175.00
26215	1201980000081500	RAMESHBHAI BAVABHAI VAVAIYA A/C NO.56152020358 OF STATE BANK OF SAURASHTRA	35.00
26216	IN30199110659393	ATUL JAYANTILAL JOSHI A/C NO.222010100053303 OF AXIS BANK LTD	10.15
26217	1203320001842063	KHYATIBEN V RAIYANI A/C NO.087010100274524 OF AXIS BANK LTD	66.50
26218	IN30097410160360	VITHAL B. RAIYANI A/C NO.13987 OF UNION BANK OF INDIA	66.50
26219	IN30097410973748	SONALBEN KUSHALBHAI TIMBADIA A/C NO.02311000047900 OF HDFC BANK	249.55
26220	IN30097411025070	MILANKUMAR R. VASANI A/C NO.252010100039817 OF AXIS BANK	61.25
26221	IN30097411063330	SUDHABEN V. TIMBADIA A/C NO.02311000047900 OF HDFC BANK	249.55
26222	IN30127630547874	MAHETA ALPESH A/C NO.252010100069119 OF AXIS BANK	116.55
26223	IN30177410770422	ASHOK BALUBHAI LUNAGARIA A/C NO.10654418612 OF STATE BANK OF INDIA	442.05
26224	1201980000153518	PARULBEN JAYESHKUMAR VASANI A/C NO.16761 OF DENA BANK	17.50
26225	1201980000140608	LALITBHAI RAVJIBHAI DHOLARIYA A/C NO.56057013214 OF STATE BANK OF INDIA	45.50
26226	1203350000707523	PARESHBHAI F BHUVA A/C NO.30799030408 OF STATE BANK OF INDIA	70.00
26227	1201980000088001	JAISUKHLAL BHIMJIBHAI KAPADIA A/C NO.7441 OF UNION BANK OF INDIA	249.55
26228	1201980000090999	JIGAR ANILBHAI PATEL A/C NO.9301 OF UNION BANK OF INDIA	61.25
26229	1201980000126211	RASHMI SURESHBHAI DOSHI A/C NO.56057056394 OF STATE BANK OF SAURASHTRA	315.00
26230	1201980000139968	SHAILESHBHAI MEGHJEEBHAI MALVIYA A/C NO.9359 OF DENA BANK	35.00
26231	1203600000267190	JAGDISHBHAI J JOSHI A/C NO.2430 OF UNION BANK OF INDIA	157.50
26232	IN30097410781040	GIRISH R. PAGHADAR A/C NO.1904 OF JUNAGADH JILLA SAHAKARI BANK LTD.	175.00
26233	IN30097410768358	RAMOLIYA ANKURKUMAR VALLABHBHAI A/C NO.66011252311 OF STATE BANK OF SAURASHTRA	40.25
26234	IN30097411025653	NIKHILKUMAR NANDLAL UNADKAT A/C NO.1955 OF THE VERAVAL PEOPLES CO-OP BANK LTD	249.55
26235	IN30097411181532	RAMABEN GIRISHBHAI PAGHADAR A/C NO.66020466614 OF STATE BANK OF SAURASHTRA	61.25
26236	IN30097411438662	RAJESHBHAI VALLABHBHAI UKANI A/C NO.56066091237 OF STATE BANK OF SAURASHTRA	61.25
26237	IN30103924176796	MEHTA ASHVINKUMAR A/C NO.12814 OF BANK OF INDIA	249.55
26238	IN30245310085523	DEVJI PREMJI BHATASNA A/C NO.444002010000514 OF UNION BANK OF INDIA	66.50
26239	1203320001339651	VIJAY KANTILAL GONDECHA A/C NO.56066117554 OF STATE BANK OF SAURASHTRA	52.50
26240	1203320002626925	JITENKUMAR MANSUKHLAL KANABAR A/C NO.4014 OF VERAVAL PEOPLES CO OP BANK LTD	116.55
26241	1203320002420410	PRAFULAKUMAR HANSRAJBHAI PATELIA A/C NO.56162036628 OF STATE BANK OF SAURASHTRA	54.25
26242	IN30097410323727	SHAMJIBHAI B.LADANI A/C NO.2778 OF UNION BANK OF INDIA	175.00
26243	IN30097410512955	JYOTSANA MAHESH VITHLANI A/C NO.252010100024709 OF UTI BANK LTD.	116.55
26244	IN30097410558144	HITESH PRABHUDASBHAI KARIYA A/C NO.01190013487 OF STATE BANK OF SAURASHTRA	105.00
26245	IN30097410704876	MAYURKUMAR M. GAMI A/C NO.25090100004693 OF BANK OF BARODA	105.00
26246	IN30097410970534	PRABHUDAS P. VITHALANI A/C NO.01190013434 OF STATE BANK OF SAURASHTRA	17.50
26247	IN30097411342922	SURESHKUMAR M. KANERIA A/C NO.56214014198 OF STATE BANK OF SAURASHTRA	99.75
26248	IN30097411430182	KOTADIYA KAMLESH MOHANBHAI A/C NO.7588 OF UNION BANK OF INDIA	131.25
26249	IN30097411482116	KISHORKUMAR DEVCHANDBHAI KARIA A/C NO.7876 OF VERAVAL PEOPLES CO-OP. BANK LTD	61.25
26250	IN30103924439114	KALIDAS RATILAL RAICHURA A/C NO.146 OF UNION BANK OF INDIA	61.25
26251	1201320000806402	VINOD PANCHABHAI VANPARIA A/C NO.6669 OF UCO BANK	11.20
26252	1201320001016742	AMIBEN AMISHBHAI KANABAR A/C NO.7481 OF VERAVAL PEOPLES CO OP BANK LTD	102.55
26253	1201320001016761	JIGNABEN AJAYBHAI KANABAR A/C NO.7028 OF VERAVAL PEOPLES CO OP BANK LTD	102.55
26254	1201320001199846	AMRUTLAL ODHAVJIBHAI BHATT A/C NO.006890 OF UCO BANK	24.85
26255	1201980000121213	RAJESHKUMAR GOVINDBHAI VADARIYA A/C NO.56052030212 OF STATE BANK OF SAURASHTRA	175.00
26256	1203210000050441	NILAMBEN ARVINDBHAI PANASERIYA A/C NO.5052 OF VERAVAL PEOPLES CO OP BANK LTD	199.85
26257	1203210000050456	UKABHAI DEVSIBHAI PANSERIA A/C NO.56052111965 OF STATE BANK OF SAURASHTRA	169.75
26258	1203210000068949	HITESHKUMAR KARSHAN KHATARIYA A/C NO.66004972369 OF STATE BANK OF SAURASHTRA	61.25
26259	1203210000068968	KARSHANBHAI JETHASURBHAI KHATARIYA A/C NO.56052073937 OF STATE BANK OF SAURASHTRA	61.25
26260	1203320001555399	MANISHKUMAR SHANTILAL SARAIYA A/C NO.4107 OF VERAVAL PEOPLES CO OP BANK LTD	61.25
26261	1203320003084310	KAPIL BHIKHUBHAI PANSERIYA A/C NO.20094 OF DENA BANK	70.00
26262	1203320004613957	JAYESHKUMAR VRUJLAL BORAD A/C NO.4278 OF VERAVAL PEOPLES CO OP BANK LTD	70.00
26263	1203320005183401	ARJUNBHAI KALABHAI DABHI A/C NO.1638 OF VERAVAL PEOPLES CO OP BANK LTD	259.00
26264	1203600000286488	USHAKUMARI PARSOTAMDAS KACHHADIA A/C NO.25090100002026 OF BANK OF BARODA	350.00
26265	1203600000610527	LAKHMAN VASABHAI CHAVDA A/C NO.1950 OF UCO BANK	99.75
26266	1203600000697761	RAMESHBHAI H JOSHI A/C NO.331010110000402 OF BANK OF INDIA	83.30
26267	IN30097411277143	MARADIYA VRUJALAL D A/C NO.0002341 OF THE VERAVAL MER.CO-OP BANK LTD.	249.55
26268	IN30097411246815	VINODBHAI DWARKADAS DEVANI A/C NO.25030 OF DENA BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26269	IN30097411404959	VIJAYBHAI VARUJLAL PITHVA A/C NO.56055106666 OF STATE BANK OF SAURASHTRA	66.50
26270	IN30097411424243	BHARATBHAI BACHUBHAI KHER A/C NO.3906 OF BANK OF INDIA	66.50
26271	IN30097411429281	PREMJIBHAI RANCHHODHBHAI HODAR A/C NO.30514168912 OF STATE BANK OF INDIA	175.00
26272	IN30097411599119	BHARATBHAI NAGAJIBHAI CHAUHAN A/C NO.26809 OF DENA BANK	35.00
26273	1203320002132928	RAJESH BHIKHUBHAI KAKKAD A/C NO.66019833657 OF STATE BANK OF SAURASHTRA	70.00
26274	1203320002213359	PRADIPKUMAR MADHAVJI DHANESHA A/C NO.1791 OF VERAVAL PEOPLES CO OP BANK LTD	166.60
26275	1203320002225514	MANJULABEN KANTILAL DHANESHA A/C NO.1886 OF VERAVAL PEOPLES CO OP BANK LTD	166.60
26276	1203320002799189	ASHA R SHAH A/C NO.694 OF VERAVAL PEOPLES CO OP BANK LTD	175.00
26277	1203320004131108	MUNAVVARBHAI HUSEN KARUD A/C NO.56055127097 OF STATE BANK OF SAURASHTRA	99.75
26278	1203820000021013	NARESH BHAI VELJI BHAI GOSIYA A/C NO.0117007148 OF STATE BANK OF SAURASHTRA	61.25
26279	1203820000080764	TUSHARBHAI KANAIYALAL SOMAIYA A/C NO.32630100000036 OF BANK OF BARODA	122.50
26280	1203820000060279	ASHVIN RAMJI HODAR A/C NO.56380019035 OF STATE BANK OF SAURASHTRA	127.75
26281	IN30097410739225	BHALODIYA DILIPBHAI R. A/C NO.10791 OF DENA BANK	35.00
26282	IN30097411002060	NAGINKUMAR VIRAMBHAI BALAS A/C NO.02741000033886 OF HDFC BANK LTD	557.55
26283	IN30103924552185	YOGESHKUMAR V BALAS A/C NO.01011000151884 OF HDFC BANK	249.55
26284	1203320001009765	NAGORI YUNUSBHAI MOHAMADBHAI A/C NO.2741000030060 OF HDFC BANK LTD	70.00
26285	IN30097410466999	BHALANI MAHESHKUMAR VIRJIBHAI A/C NO.1573 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	175.00
26286	IN30097410653299	HIREN VALLABHDAS DADHANIA A/C NO.56061066352 OF STATE BANK OF SAURASHTRA	427.70
26287	IN30097411275160	KUMESH MAVJIBHAI UKANI A/C NO.56061010558 OF STATE BANK OF SAURASHTRA	35.00
26288	IN30097411328464	ROHIT HARJIVANDAS RATANGHAYARA A/C NO.56061009564 OF STATE BANK OF SAURASHTRA	61.25
26289	IN30097411500332	DODIYA KANJIBHAI NATHABHAI A/C NO.25090100010366 OF BANK OF BARODA	17.50
26290	IN30097411557009	BHALODIYA RAJESH BHAGVANJI A/C NO.56061053808 OF STATE BANK OF INDIA	140.00
26291	1202300001060219	HARSUKHLAL RAMJIBHAI BERA A/C NO.56061060677 OF STATE BANK OF SAURASHTRA	35.00
26292	1203210000040703	BIPINKUMAR BABULAL SHEKHAT A/C NO.56061035062 OF STATE BANK OF SAURASHTRA	105.00
26293	1203320002353984	MAHESHKUMAR LAXMIDAS FULETRA A/C NO.56061047136 OF STATE BANK OF SAURASHTRA	420.00
26294	1203320003143475	JALUBEN MANSINH ZALA A/C NO.66022211428 OF STATE BANK OF SAURASHTRA	61.25
26295	1203320003465451	BALUBHAI BHURABHAI RUDATLA A/C NO.2256 OF JUNAGADH JILLA SAHAKARI BANK LTD	35.00
26296	1203820000008224	SHRUTI KESHAVLAL KAKKAD A/C NO.23876 OF BANK OF BARODA	61.25
26297	IN30097410362467	KRISHNAKANT NARANDAS LUKKA A/C NO.01190007193 OF STATE BANK OF SAURASHTRA	24.50
26298	IN30103924183819	JAYESHKUMAR PRABHUDAS TANNA A/C NO.204 OF THE VERAVAL PEOPLES CO OP BANK LTD	83.30
26299	IN30220110870370	JAYSINH V PARMAR A/C NO.56232033549 OF STATE BANK OF SAURASHTRA	116.55
26300	1203210000061428	JESHABHAI NATHABHAI PARMAR A/C NO.66027512113 OF STATE BANK OF SAURASHTRA	70.00
26301	1203320001771119	MANISH P MAKWANA A/C NO.56168062664 OF STATE BANK OF SAURASHTRA	61.25
26302	IN30097410653916	ASHOK VADODARIA A/C NO.8309 OF DENA BANK	61.25
26303	IN30097410831367	ASHOK V. PAGHDAR A/C NO.19180 OF DENA BANK	350.00
26304	IN30097410916459	PARMAR GIRISHKUMAR C. A/C NO.1258 OF JUNAGADH JILLA SAHAKARI BANK LTD.	175.00
26305	IN30097410938159	UMRETIYA DILIP S. A/C NO.8937 OF DENA BANK	748.65
26306	IN30097411502083	SAKARIYA HIRENBHAI S A/C NO.32610100000275 OF BANK OF BARODA	133.00
26307	1201980000081553	MANSUKHBHAI LAVAJIBHAI KACHHADIYA A/C NO.3084 OF DENA BANK	350.00
26308	1201980000084442	VIJAYBHAI CHUNILAL KHUNT A/C NO.6556 OF DENA BANK	249.55
26309	1201980000125484	KARAMSIBHAI RATNABHAI SIDPARA A/C NO.56152014811 OF STATE BANK OF SAURASHTRA	35.00
26310	1201980000129003	CHUNILAL RANCHHODHBHAI DHEBARIYA A/C NO.56152009243 OF STATE BANK OF SAURASHTRA	24.50
26311	1204470004956877	LALITRAI BHAISHANKAR BHATT A/C NO.10614588933 OF STATE BANK OF INDIA	35.00
26312	IN30097410756977	NAVINCHANDRA L. RAIMAGIA A/C NO.56050106886 OF STATE BANK OF SAURASHTRA	83.30
26313	IN30097410757120	BHANUMATI N. RAIMAGIA A/C NO.56050106229 OF STATE BANK OF SAURASHTRA	83.30
26314	IN30097410758223	RAIMAGIYA BINA PARESH A/C NO.1283 OF VERAVAL PEOPLE'S CO-OP. BANK LTD.	83.30
26315	IN30097410963279	DIPAK BABUBHAI SHINGALA A/C NO.2042 OF VERAVAL PEOPLES CO - OP BANK LTD	17.50
26316	IN30097411039988	RAMESH KAPURCHAND SHAH A/C NO.2427 OF THE VERAVAL PEOPLE'S CO-OP BANK LTD	350.00
26317	IN30097411514572	BIPIN RAMASHANKER DAVE A/C NO.11270 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	35.00
26318	IN30097411789911	VARSHA SARADKUMAR MAKHECHA A/C NO.12013 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	245.00
26319	IN30103924472376	KRISHNAKUMAR SHIVKUMAR MISHRA A/C NO.10314 OF UNITED BANK OF INDIA	61.25
26320	IN30103924511739	JAYKARKUMAR A CHOTAI A/C NO.6830 OF UNION BANK	748.12
26321	IN30103924515016	ATUL DURLBHDAS SHAH A/C NO.4843 OF THE VERAVAL MERCANTILE CO OP BANK L	83.30
26322	IN30127630461348	KETANKUMAR RAMJIBHAI THAKRAR A/C NO.17890 OF BANK OF INDIA	249.55
26323	IN30127630537115	JAYSHREE BHARAT THAKAWANI A/C NO.2532 OF THE VERAVAL PEOPLES CO OP BANK LTD	133.00
26324	IN30127630537123	BHARATKUMAR CHHANGOMAL THAKWANI A/C NO.2533 OF THE VERAVAL PEOPLES CO OP BANK LTD	133.00
26325	IN30127630692478	SANGTANI GIRDHARLAL M A/C NO.699104000012069 OF IDBI BANK	280.00
26326	IN30148510584324	BHERAI SALIM ALARAKHA A/C NO.12660 OF VERAVAL MERCANTILE CO OP BANK LTD	8.75
26327	1201090000041991	KUMUDBEN JITENDRA PAREKH	70.00
26328	1202890000320743	RAVI JAWAHARMAL SANGTANI A/C NO.2301070010532 OF HDFC BANK LTD	66.50
26329	1203320002286352	CHIINTAN BHARATBHAI KAKKAD A/C NO.6541 OF DENA BANK	199.85
26330	12033200006417036	CHOTAI TRISHANT J A/C NO.2028336231 OF CENTRAL BANK OF INDIA	369.95
26331	1204000000122221	VIJETA LALCHAND PARSHURAM A/C NO.541010100001816 OF AXIS BANK LTD	70.00
26332	1204470004586714	RAMABHAI JIVANBHAI SHAMLA A/C NO.30028095331 OF STATE BANK OF INDIA	1.40
26333	IN30127630674156	KAMLESH S DHIRWANI A/C NO.66018189677 OF STATE BANK OF INDIA	35.00
26334	IN30148510619712	DURGADAS LALCHAND GANGWANI A/C NO.431 OF THE VERAVAL PEOPLE'S CO OP BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26335	IN30148510645272	JAYESH BABULAL CHAUHAN A/C NO.2271 OF THE VERAVAL MERC CO OP BANK LTD	61.25
26336	IN30148510655944	PANKAJKUMAR CHANDRAKANT PANDIYA A/C NO.3015 OF THE VERAVAL MERC CO OP BANK LTD	70.00
26337	1203320002111097	NISHITA NISHANT CHOTAI A/C NO.015301521356 OF ICICI BANK LTD	87.50
26338	1203820000066403	BINABEN PANKAJ PANDYA A/C NO.8499 OF VERAVAL MERCANTILE CO OP BANK LTD	186.55
26339	IN30103924414857	MALEK GULAMHUSSAIN IBHARAHIM A/C NO.7793 OF CENTREL BANK	623.00
26340	IN30097410823949	DUDHATRA ASHWINKUMAR GANDUBHAI A/C NO.11058 OF DENA BANK	249.55
26341	IN30097411453070	PRAFULBHAI BAVANJIBHAI RAMANI A/C NO.1681 OF CITIZENS CO-OPERATIVE BANK LTD.	35.00
26342	1201980000131880	BHAGWATIBEN RAMCHANDRA NAWAL A/C NO.31664 OF UNION BANK OF INDIA	166.60
26343	IN30097411362151	CHUDASAMA HITESH CHANDRAKANT A/C NO.56114020376 OF STATE BANK OF SAURASHTRA	35.00
26344	IN30097411456543	BHARTIBEN A VAISHYA A/C NO.339710100009838 OF BANK OF INDIA	61.25
26345	IN30097411272139	SAITWAL RATNAKAR H. A/C NO.66002038238 OF STATE BANK OF SAURASHTRA	61.25
26346	IN30097410258977	JASVANT U. JETHWANI A/C NO.502 OF UNA PEOPLES CO-OP. BANK	99.75
26347	1301990000238134	PANKAJKUMAR KRUSNAKANT RUPARELIYA A/C NO.2424 OF UNA PEOPLES CO OP BANK	424.55
26348	IN30097410244254	MANISH DALSUKHRAI PAREKH A/C NO.2437 OF THE UNA PEOPLES CO-OPERATIVE BANK	315.00
26349	IN30097410258844	SANDIPKUMAR VALJIBHAI HIRPARA A/C NO.5725 OF THE VERAVAL MERCANTILE CO-OP. BANK	87.50
26350	IN30097410519885	RAJNISH R. SHINHORA A/C NO.6659 OF UNA PEOPLE'S CO-OPERATIVE BANK LTD.	249.55
26351	IN30097410744430	DIPAKKUMAR JAGJIVANDAS POPAT A/C NO.56056055405 OF STATE BANK OF SAURASHTRA	203.00
26352	IN30097411017514	ATULKUMAR B JOSHI A/C NO.05951000013773 OF HDFC BANK	83.30
26353	IN30097411199278	BIPIN B KATARIT A/C NO.0004414 OF THE VERAVAL MERC. CO-OP BANK LTD	83.30
26354	IN30097411399898	JAYPRAKASH S. GOHEL A/C NO.56056144181 OF STATE BANK OF SAURASHTRA	70.00
26355	IN30097411509253	PRAVINCHANDRA B RATHOD A/C NO.2437 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	61.25
26356	IN30103924469524	KAMLESH S BHATT A/C NO.01190012032 OF STATE BANK OF SAURASHTRA	249.55
26357	IN30245310081597	ALPESH RANCHHODBHAI VAISHNAV A/C NO.331910100006979 OF BANK OF INDIA	105.00
26358	1202470000257810	ISHWARLAL N GOPLANI A/C NO.3256 OF UNA PEOPLES CO OP BANK	83.30
26359	1202470000359555	VARSHA NILESHKUMAR SHAH A/C NO.8385 OF VERAVAL MERCANTILE CO OP BANK LTD	280.00
26360	1203210000073450	VIPUL REVASHANKAR JOSHI A/C NO.331910110001116 OF BANK OF INDIA	78.75
26361	IN30097411300696	SOLANKI HARESH C. A/C NO.56114083235 OF STATE BANK OF SAURASHTRA	61.25
26362	IN30199110641498	PRAVIN KARSHAN SOLANKI A/C NO.66022894694 OF STATE BANK OF SAURASHTRA	420.00
26363	IN30199110665046	CHANDRAKANT JIVA SOLANKI A/C NO.339710110001013 OF BANK OF INDIA	129.50
26364	IN30199110667658	NARSINHBHAI BHAGVANBHAI CHARANIYA A/C NO.56205018614 OF STATE BANK OF SAURASHTRA	7.00
26365	IN30051319269245	HITESH V GAJJAR A/C NO.5283 OF RAJKOT NAGRIK SAHAKARI BANK LTD	140.00
26366	IN30097411573082	DHIRAJAL V TANK A/C NO.330010110003817 OF BANK OF INDIA	70.00
26367	1203320003317613	ALPESHBHAI D ADODARIYA A/C NO.66024518425 OF STATE BANK OF SAURASHTRA	70.00
26368	IN30097410513265	PRATAPSIH M. PARMAR A/C NO.01170071877 OF STATE BANK OF SAURASHTRA	140.00
26369	1203210000060312	MANOHARSINGH GYANSINGH BADHASINGHANI A/C NO.56051070110 OF STATE BANK OF SAURASHTRA	210.00
26370	1204470004586110	MANUBHA KARSHANJI CHAVDA A/C NO.7965 OF DENA BANK	246.05
26371	1204470004593899	LALJIBHAI AMBABHAI DADHANIA A/C NO.08880100004720 OF BANK OF BARODA	310.45
26372	1204470004616537	JITENDRA VITHALBHAI SOLANKI A/C NO.023810001495 OF DENA BANK	35.00
26373	1204470004621741	AKHILESH VASANTRAI BHATT A/C NO.10598 OF DENA BANK	0.70
26374	IN30097410384227	LALJIBHAI ARJANBHAI BHALODIA A/C NO.5854 OF UNION BANK OF INDIA	116.55
26375	IN30097410457436	BHANUBHAI THAKRAR A/C NO.004472 OF STATE BANK OF SAURASHTRA	66.50
26376	IN30097410530031	RAJESH VALLABH BHALODIA A/C NO.01170072623 OF STATE BANK OF SAURASHTRA	99.75
26377	IN30097410590506	KEYUR POPATLAL THUMAR A/C NO.007561 OF DENA BANK	249.55
26378	IN30097410595016	CHANDULAL POPATLAL SOLANKI A/C NO.5722 OF JUNAGADH DIST. CENTRAL CO-OP. BANK	61.25
26379	IN30097410618883	NITABEN KISHORBHAI KHAGRAM A/C NO.01190014843 OF STATE BANK OF SAURASHTRA	140.00
26380	IN30097410624794	LAXMIDAS MEPABHAI KANTESARIYA A/C NO.8417 OF DENA BANK	249.55
26381	IN30097410879256	DILIP PARMANAND KANJARIYA A/C NO.8463 OF DENA BANK	61.25
26382	IN30097410937550	JAY MANISHBHAI MAHETA A/C NO.07471530000019 OF HDFC BANK LTD.	249.55
26383	IN30097410992081	BHARATKUMAR GOVINDBHAI BUTANI A/C NO.01190005644 OF STATE BANK OF SAURASHTRA	249.55
26384	IN30097410998185	LALITKUMAR VRAJLAL MAKHECHA A/C NO.07471000007430 OF HDFC BANK LTD.	249.55
26385	IN30097411343706	NITESHKUMAR L. VAISHNANI A/C NO.07471000006213 OF HDFC BANK	39.55
26386	IN30097411427186	PARBATBHAI RAMBHAI BALAS A/C NO.08880100004655 OF BANK OF BARODA	133.00
26387	IN30097411437889	KAMLESHBHAI BHAVANJIBHAI LODAYA A/C NO.381 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	612.50
26388	IN30097411437897	MINABEN KAMLESH LODAYA A/C NO.904 OF VERAVAL MERCANTILE CO-OP. BANK LTD.	175.00
26389	IN30097411518174	HARESHKUMAR GANGJIBHAI KANSAGARA A/C NO.56054015601 OF STATE BANK OF SAURASHTRA	35.00
26390	IN30103913741809	RAMESHBHAI PANCHANBHAI DODIA A/C NO.3585 OF JUNAGADH DISTRICT CO OP BANK LTD	249.55
26391	1203210000061447	MUKESH AMBAVIBHAI PANARA A/C NO.66027606704 OF STATE BANK OF SAURASHTRA	210.00
26392	1203320000995303	RAJESH NIRMALSINH CHAUHAN A/C NO.56054068201 OF STATE BANK OF INDIA	17.50
26393	1203320001201413	PARSOTTAM LAKHAMAN MARADIA A/C NO.56054084063 OF STATE BANK OF SAURASHTRA	61.25
26394	1203320001399880	DILIPKUMAR MOHANLAL SAIJA A/C NO.08880100005533 OF BANK OF BARODA	350.00
26395	1203320001813967	PRABHABEN MAGANLAL GODHASARA A/C NO.56054065062 OF STATE BANK OF SAURASHTRA	249.55
26396	1203320002050256	GYANDEV TUKARAM RAJE A/C NO.7471000006696 OF HDFC BANK LTD	61.25
26397	1203320002642603	HITESH JAMNADAS DAVDA A/C NO.01190007405 OF STATE BANK OF SAURASHTRA	249.55
26398	1203320004264654	RAMESH BHAGVANJI VADOLIYA A/C NO.56054069282 OF STATE BANK OF INDIA	249.55
26399	IN30097410370707	MAHENDRA BHIMJI PANSARIYA A/C NO.933 OF STATE BANK OF SAURASHTRA	249.55
26400	IN30103924080326	SARDUL B BAMBHANIA A/C NO.1777 OF DENA BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26401	IN30097410813727	JOHNSON THOMAS A/C NO.3243 OF BANK OF BARODA	61.25
26402	IN30103924517168	UPADHYAY DIPTI ASHOK A/C NO.2900 OF DENA BANK	87.50
26403	IN30097410480891	GIRISH SHAH A/C NO.6374 OF KODINAR NAGARIK SAHAKARI BANK LTD.	87.85
26404	IN30097410505739	BARAD NATVARBHAI MERUBHAI A/C NO.765 OF KODINAR TALUKA CO-OPERATIVE BANK	35.00
26405	IN30097410827257	LAXMIDAS TRIKAMJI SANGHANI A/C NO.1716 OF THE KODINAR NAGRIK SAHKARI BANK LTD	249.55
26406	IN30097410827265	SHASHIKANT LAXMIDAS SANGHANI A/C NO.11701 OF THE KODINAR NAGARIK SAHAKARI BANK	249.55
26407	IN30097410944903	SUCHAK BHARTIBEN D. A/C NO.10363 OF KODINAR NAGRIK SAHAKARI BANK LTD.	116.55
26408	IN30097410944928	SUCHAK USHABEN B. A/C NO.10364 OF KODINAR NAGRIK SAHAKARI BANK LTD.	116.55
26409	IN30097410991303	SAROJBEN B. SUBA A/C NO.9145 OF KODINAR NAGARIK SAHAKARI BANK LTD	249.55
26410	IN30097411015354	RATHOD NARENDRASINH M. A/C NO.469 OF KODINAR TALUKA CO-OP BANKING UNI. L	17.50
26411	IN30097411046292	SANDIP R. MORI A/C NO.5134 OF BANK OF BARODA	249.55
26412	IN30097411050686	CHUDASAMA MAHESH MANUBHAI A/C NO.7568 OF KODINAR NAGRIK SAHAKARI BANK LTD	23.45
26413	IN30097411079158	PARAMAR MALAIBEN A/C NO.11577 OF THE KODINAR NAGRIK SAHKARI BANK LTD	249.55
26414	IN30097411090338	SUDHABEN BARAD A/C NO.11030 OF DENA BANK	66.50
26415	IN30097411155275	GOVINDBHAI RATHOD A/C NO.56033044423 OF STATE BANK OF SAURASHTRA	66.50
26416	IN30097411251113	MUKESHKUMAR CHHAGANLAL RUPAREL A/C NO.7717 OF KODINAR NAGRIK SAHKARI BANK LTD.	35.00
26417	IN30097411275635	JIGNESH NALINKANT THAKRAR A/C NO.66020735157 OF STATE BANK OF SAURASHTRA	266.00
26418	IN30097411311711	JAYDIPSINH J. ZALA A/C NO.2005028 OF BANK OF BARODA	61.25
26419	IN30097411329032	BHARATBHAI GOVINDBHAI BARAD A/C NO.11030 OF DENA BANK	66.50
26420	IN30097411403419	PRATAPBHAI HIRABHAI CHUDASAMA A/C NO.56033076953 OF STATE BANK OF SAURASHTRA	105.00
26421	IN30097411452661	RATHOD UDAYASINH J A/C NO.12170100000771 OF BANK OF BARODA	350.00
26422	IN30103924308500	SHAH ASHOK A/C NO.7236 OF THE KODINAR NAGRIK SAHAKARI BANK LT	70.00
26423	IN30103924459609	JAYESHKUMAR GOKALDAS SHAH A/C NO.7146 OF KODINAR NAGRIK SAHKARI BANK	66.50
26424	IN30127630501814	SATISHKUMAR VASUDEVBHAI JOSHI A/C NO.6329 OF KODINAR NAGRIK SAHAKARI BANK LTD	83.30
26425	IN30127630547680	JAGRUTIBEN M BHATT A/C NO.11505 OF KODINAR NAGRIK SAHKARI BANK	66.50
26426	IN30127630547704	JAYPRAKASH L VAJA A/C NO.11505 OF KODINAR NAGRIK SAHKARI BANK LTD	66.50
26427	IN30127630601163	GOHIL SAVJIBHAI KESHAVBHAI A/C NO.4010 OF THE KODINAR NAGRIK SAHKARI BANK LTD	133.00
26428	IN30127630602449	SHAH KANTILAL KAPOORCHAND A/C NO.5082 OF KODINAR NAGRIK SAHAKARI BANK	83.30
26429	IN30127630625578	GODHANIA SATISHBHAI UKABHAI A/C NO.11733 OF THE KODINAR NAGRIK SAHKARI BANK	66.50
26430	IN30127630637300	CHHAG DINESHKUMAR NATWARLAL A/C NO.11872 OF THE KODINAR NAGRIK SAHKARI BANK LTD	99.75
26431	1203320001905661	ALFABEN ASHFAKBHAI MARFATIA A/C NO.2311070028070 OF HDFC BANK LTD	249.55
26432	1203320006148106	ASHOKKUMAR N SHAH A/C NO.7236 OF KODINAR NAGRIK SAHKARI BANK LTD	70.00
26433	1203320006231420	VIJANANDBHAI M RATHOD A/C NO.5056 OF KODINAR NAGRIK SAHKARI BANK LTD	245.00
26434	IN30097410416181	AASIM BABVANI A/C NO.01190094001 OF STATE BANK OF SAURASHTRA	249.55
26435	IN30169612005416	GODHRAWALA QUAIDJOHER YAKUBBHAI A/C NO.326010100004541 OF AXIS BANK LTD	350.00
26436	1201070000208771	ASHMITABEN SANJIVKUMAR PITHWA A/C NO.0186173 OF PUNJAB NATIONAL BANK	350.00
26437	1204470003461239	VIKASBHAI RASIKBHAI JOTANIYA A/C NO.209010110000644 OF BANK OF INDIA	35.00
26438	1204840000085962	YOGRAJSINH JAYVANTSINH ZALA A/C NO.2001370 OF BANK OF BARODA	61.25
26439	1207020000060759	MUKUNDRAY JAYANTILAL RAVAL A/C NO.003310024474 OF DENA BANK	99.75
26440	1207020000071146	DHARMENDRA POPATLAL PANDYA A/C NO.386902010950334 OF UNION BANK OF INDIA	249.55
26441	1304140004169932	RAVINDRASINH GHANSHYAMSINH JADAV A/C NO.003010100950770 OF AXIS BANK LTD	171.85
26442	IN30018313008880	ASHOK MAHIPATLAL SHAH A/C NO.23962 OF THE SURENDRANAGAR MERCANTILE CO OPE	249.55
26443	IN30018313038094	MAHESH MAHIPATBHAI SHAH A/C NO.24326 OF THE SURENDRANAGAR MERCANTILE CO OPE	249.55
26444	IN30018313102482	MANJULABEN MAHIPATLAL SHAH A/C NO.23727 OF THE SURENDRANAGAR MERCANTILE CO OPE	249.55
26445	IN30034310743658	SHAH BIPIN LAXMICHAND A/C NO.56101185276 OF STATE BANK OF SAURASHTRA	61.25
26446	IN30097410000650	SHAH CHANDRAKANT GUNVANTRAI A/C NO.195332 OF STATE BANK OF INDIA	140.00
26447	IN30097410018287	PARVEZ SATARBHAI JINDANI A/C NO.209010110000494 OF BANK OF INDIA	52.50
26448	IN30097410054266	MAHESHBHAI GOVINDRAM KELA A/C NO.08310120008384 OF KOTAK MAHINDRA BANK	249.55
26449	IN30097410091735	KANTILAL KALIDAS PANDYA A/C NO.1361 OF STATE BANK OF INDIA	35.00
26450	IN30097410174068	PRAGNABEN UMESHBHAI DAVE A/C NO.2784 OF THE SURENDRANAGAR DIST. CO-OP. BANK	61.25
26451	IN30097410242293	PARESH HIMATLAL SHAH A/C NO.4440 OF BANK OF INDIA	319.55
26452	IN30097410244568	ATULKUMAR SHANTILAL SHAH A/C NO.326010100065043 OF AXIS BANK LTD.	66.50
26453	IN30097410300059	VIJAYBHAI CHANDULAL PARIKH A/C NO.05191070013473 OF HDFC BANK	66.50
26454	IN30097410306525	CHIMANLAL J. TRIVEDI A/C NO.08340140012872 OF KOTAK MAHINDRA BANK LTD.	249.55
26455	IN30097410347929	RAJENDRASINH A/C NO.4794 OF SURENDRANAGAR BHAVNAGAR GRAMIN BANK	99.75
26456	IN30097410368124	SHANKERBHAI DHOLAKIYA A/C NO.05191070022109 OF HDFC BANK LTD.	133.00
26457	IN30097410376296	JITENDRA J. SONI A/C NO.25875 OF SYNDICATE BANK	249.55
26458	IN30097410399317	RAMNIKLAL GANDALAL HIRVANIA A/C NO.05191570001010 OF HDFC BANK LTD.	148.75
26459	IN30097410494218	DILIPKUMAR LEKHRAJ MAHESHWARI A/C NO.3852 OF RAJKOT NAGARIK SAHKARI BANK LTD.	249.55
26460	IN30097410552315	DIPAKKUMAR JAYANTILAL SONI A/C NO.25876 OF SYNDICATE BANK	249.55
26461	IN30097410553904	DAYALAL GORDHANDAS SOLANKI A/C NO.01190008581 OF STATE BANK OF SAURASHTRA	175.00
26462	IN30097410554386	DIPAK K. VAKHARIYA A/C NO.470 OF CORPORATION BANK	116.55
26463	IN30097410593703	NALINKUMAR NAGINDAS SHAH A/C NO.2937 OF RAJKOT NAGRIK SAHKARI BANK	24.85
26464	IN30097410649909	AHMED D. JINDANI A/C NO.7696 OF BANK OF BARODA	175.00
26465	IN30097410652040	RUPA BIPINCHANDRA SHAH A/C NO.38355 OF SURENDRANAGAR MERC. CO-OP. BANK LTD	249.55
26466	IN30097410658874	KETAN BIPINCHANDRA SHAH HUF A/C NO.38353 OF SURENDRANAGAR MERCANTILE CO-OP BANK	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26467	IN30097410663497	JETHALAL J. PRAGHI A/C NO.12167 OF PUNJAB NATIONAL BANK	83.30
26468	IN30097410683649	GUNVANTBHAI MAHADEVBHAI VIRUGAMA A/C NO.56101046526 OF STATE BANK OF SAURASHTRA	199.85
26469	IN30097410686467	MITA K. NAYAK A/C NO.39455 OF ADARSH CO-OPERATIVE BANK LTD.	70.00
26470	IN30097410690141	RATILAL KHIMABHAI VADHER A/C NO.36982 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	61.25
26471	IN30097410723580	BHAVINI ALKESH SHAH A/C NO.56101215713 OF STATE BANK OF SAURASHTRA	116.55
26472	IN30097410815062	MANOJBHAI MAHIPATBHAI VORA A/C NO.84611 OF SURENDRANAGAR MERC. CO-OP. BANK LTD	249.55
26473	IN30097410827827	SANJAY MANILAL SHAH A/C NO.08340140008738 OF KOTAK MAHINDRA BANK	116.55
26474	IN30097410878937	VARSHABEN R. SHAH A/C NO.5697 OF SYNDICATE BANK	35.00
26475	IN30097410878960	VALLABHBHAI KHUSHALBHAI PATEL A/C NO.2005645 OF BANK OF BARODA	175.00
26476	IN30097410899991	SHAH HARSHABEN B. A/C NO.4386 OF RAJKOT NAGRIK SAHKARI BANK LTD.	116.55
26477	IN30097410916291	ALKESH NAVINCHANDRA CHAMPANERI A/C NO.01001271 OF CORPORATION BANK	249.55
26478	IN30097410925960	PATEL TUSHAR GHANSHYAMBHAI A/C NO.326010100042750 OF AXIS BANK	499.10
26479	IN30097410949425	TRILOCHANABEN C. DAVE A/C NO.20011 OF SURENDRANAGAR MERC. CO-OP. BANK LTD	249.55
26480	IN30097410965145	BHARTIBA JAYRAJSINH JADEJA A/C NO.209010110000731 OF BANK OF INDIA	249.55
26481	IN30097410970518	VARSHABEN MAYURBHAI SHAH A/C NO.20179524 OF SYNDICATE BANK	236.25
26482	IN30097410973643	SAVITABEN TULSIBHAI SATANI A/C NO.045301500110 OF ICICI BANK	249.55
26483	IN30097410973668	TULSIDAS GANDALAL SATANI A/C NO.045301500111 OF ICICI BANK	166.60
26484	IN30097410983959	ANJUBEN V. PATEL A/C NO.66019004460 OF STATE BANK OF SAURASHTRA	83.30
26485	IN30097410984783	VINODKUMAR N. PATEL A/C NO.66019004460 OF STATE BANK OF SAURASHTRA	66.50
26486	IN30097411003982	REKHABEN S. VYAS A/C NO.08340140015987 OF KOTAK MAHINDRA BANK	66.50
26487	IN30097411058619	TUSHAR DHIRAJLAL SHAH A/C NO.08340140012604 OF KOTAK MAHINDARA BANK	1400.00
26488	IN30097411074852	MUKESHCHANDRA M. SHAH A/C NO.220104000001106 OF IDBI BANK	105.00
26489	IN30097411133779	SHAH DHAVALBHAI M. A/C NO.5750 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	61.25
26490	IN30097411147082	SHILPAN ANILKUMAR SHAH A/C NO.855 OF AMRUTA MAHILA CO-OPERATIVE BANK LTD	61.25
26491	IN30097411212995	SHARDABEN HARIBHAI NARIYA A/C NO.220104000066750 OF IDBI BANK LTD.	249.55
26492	IN30097411225036	RAKESHKUMAR SRVASTVA A/C NO.045301502582 OF ICICI BANK LTD	66.50
26493	IN30097411281203	DHARMESHKUMAR DINESHCHANDRA GANDHI A/C NO.05191070004450 OF HDFC BANK	249.55
26494	IN30097411291570	DARSHANABEN ASHIKBHAI VAGHELA A/C NO.045301500406 OF ICICI BANK LTD.	136.50
26495	IN30097411503963	SOMANI JAYESHKUMAR ASWINBHAI A/C NO.25140100006559 OF BANK OF BARODA	249.55
26496	IN30097411541314	NAVINCHANDRA L SHAH A/C NO.220104000040521 OF IDBI BANK LTD.	499.10
26497	IN30097411710324	RASHIDABEN B SABUWALA A/C NO.5463 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	43.75
26498	IN30127630571648	RAJDEV PARESH KIRTIKUMAR A/C NO.7639 OF SAURASHTRA GRAMIN BANK	66.50
26499	IN30127630588550	TUKARAMBHAI RAMJIBHAI PATEL A/C NO.10721104279 OF STATE BANK OF INDIA	61.25
26500	IN30148510624163	ELESHBHAI JAGDISHCHANDRA GOSALIA A/C NO.03710100012017 OF BANK OF BARODA	175.00
26501	IN30164510450827	VISHALBHAI VINODRAY BORAD A/C NO.66006278947 OF STATE BANK OF INDIA	61.25
26502	IN30177413317734	AMISHA NARENDRABHAI SHAH A/C NO.56148006395 OF STATE BANK OF SAURASHTRA	35.00
26503	IN30177413648721	JITENDRA BHANUSHANKER TRIVEDI A/C NO.326010100053853 OF AXIS BANK LTD	61.25
26504	IN30199110281788	JASHWANTKUMAR DHANJIBHAI GOSALIYA A/C NO.83219 OF SURENDRANAGAR MERC. CO.OP. BANK LTD	249.55
26505	IN30199110330047	GOHIL ARVINDKUMAR RAMESHBHAI A/C NO.01190005271 OF STATE BANK OF SAURASHTRA	249.55
26506	IN30199110356127	MONA PRADIPBHAI DOSHI A/C NO.326010100052890 OF AXIS BANK	70.00
26507	IN30199110399278	KIRANBEN NITINKUMAR GANDHI A/C NO.326010100046093 OF UTI BANK	249.55
26508	IN30199110405693	BABUBHAI DASHARATHBHAI PATEL A/C NO.2594 OF RAJKOT NAGRIK SAHKARI BANK LTD.	35.00
26509	IN30199110409354	PRITI ATULBHAI GOPANI A/C NO.05191070012853 OF HDFC BANK	61.25
26510	IN30199110421893	FALGUNI DHANESHCHANDRA RAVAL A/C NO.40443 OF DENA BANK	35.00
26511	IN30199110452352	BHUPATRAI L. VYAS A/C NO.326010100052827 OF AXIS BANK	99.75
26512	IN30199110517732	FICHADIYA RITENBHAI R. A/C NO.05191070029232 OF HDFC BANK	249.55
26513	IN30199110567391	RAMESHKUMAR NANDLAL MAHESHWARI A/C NO.5667 OF RAJKOT NAGRIK SAHAKARI BANK LTD.	93.80
26514	IN30199110699140	BHARATKUMAR BHIKHALAL SONI A/C NO.71802010052700 OF SYNDICATE BANK	175.00
26515	IN30199110704589	DAYALAL RAMJIBHAI VORA A/C NO.30763165064 OF STATE BANK OF INDIA	249.55
26516	IN30199110707629	PRAVINABA MAHAVIRSINH PARMAR A/C NO.25140100004996 OF BANK OF BARODA	249.55
26517	IN30199110726584	ANSUYA BHUPENDRABHAI PATEL A/C NO.326010100051837 OF AXIS BANK LTD	65.80
26518	1201090000518086	VELSHIBHAI PUNJABHAI KANJARIYA A/C NO.25855 OF BANK OF BARODA	249.55
26519	1201090002430291	ASHOKBHAI RASIKLAL SHAH A/C NO.5652 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
26520	1201320000268137	FALGUNIBEN R JOSHI A/C NO.12336 OF CENTRAL BANK OF INDIA	206.15
26521	1201320000683666	SANGITABEN ARVINDBHAI SHAH A/C NO.6929 OF UNION BANK OF INDIA	187.25
26522	1201910100324911	DAYALAL RAVJIBHAI GURJAR A/C NO.209010110000478 OF BANK OF INDIA	66.50
26523	1202970000076450	Pankajkumar Mansukhlal Acharya A/C NO.326010100042006 OF AXIS BANK LTD	133.00
26524	1203210000027285	SUKHLAL D PUJARA A/C NO.8149 OF BANK OF BARODA	249.55
26525	1203210000085994	YASINBHAI SHRIFBHAI SHAH A/C NO.56148040246 OF STATE BANK OF SAURASHTRA	70.00
26526	1203320001530422	DILIPKUMAR M SAVUKIYA A/C NO.326010100025230 OF AXIS BANK LTD	83.30
26527	1203320001906861	GAJENDRASINH B ZALA A/C NO.56148045733 OF STATE BANK OF SAURASHTRA	70.00
26528	1203320002051148	PREMILABEN RAVISHANKAR SHUKLA A/C NO.22269 OF SURENDRANAGAR MERCHANTILE CO OP BAN	61.25
26529	1203330000298174	MORI DIVYARAJNSINH M A/C NO.326010100043917 OF AXIS BANK LTD	15.40
26530	1203350000178621	MITESHKUMAR LALITCHANDRA GANDHI A/C NO.83862 OF SURENDRANAGAR MERCHANTILE CO OP BAN	35.00
26531	1203820000051534	BHAVNABEN NIPULBHAI SHAH A/C NO.SBGEN16361 OF DENA BANK	249.55
26532	1204470000897651	SURESHCHANDRA DHIRAOLAL HALANI A/C NO.326010100055204 OF AXIS BANK LTD	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26533	1204470004511810	HIMENKUMAR RAMJIBHAI RATHOD A/C NO.10721109562 OF STATE BANK OF INDIA	35.00
26534	1204470004724868	MAHENDRABHAI DHIRAJLAL BELANI A/C NO.220104000001007 OF IDBI BANK	166.60
26535	1207020000053665	PRAFULABEN N SHAH A/C NO.326010100065399 OF AXIS BANK LTD	175.00
26536	1207020000057581	ANJANABEN B MULIYA A/C NO.326010100015190 OF AXIS BANK LTD	175.00
26537	IN30018311771102	PRAGNA HEMANT SHAH A/C NO.26921 OF S.M.CO-OP BANK LTD	249.55
26538	IN30018311777206	SAROJBEN DINKERRAI SHAH A/C NO.24819 OF THE S NAGAR MERCANTILE CO OP BANK L	249.55
26539	IN30018311777232	HARSHABEN MAHESHKUMAR SHAH A/C NO.24886 OF THE S NAGAR MERCANTILE CO OP BANK L	249.55
26540	IN30018312071873	HEMANT MAHIPATLAL SHAH A/C NO.24920 OF THE SURENDRANAGAR MERCANTILE CO OP	249.55
26541	IN30018312117297	LATABEN ASHOKKUMAR SHAH A/C NO.24887 OF THE SURENDRANAGAR MERCANTILE CO OPE	249.55
26542	IN30097410229116	JYOTI M. CHAUHAN A/C NO.1668 OF RAJKOT NAGARIK SAHAKARI BANK	133.00
26543	IN30097410229124	JAYESH M. CHAUHAN A/C NO.1668 OF RAJKOT NAGARIK SAHAKARI BANK	133.00
26544	IN30097410363435	PRAMILA MANOJKUMAR VADHER A/C NO.11855 OF CENTRAL BANK OF INDIA	61.25
26545	IN30097410368472	ANSUYABEN S DHOLAKIYA A/C NO.05191070022150 OF HDFC BANK LTD.	133.00
26546	IN30097410469101	MEENA JAYKUMAR SHAH A/C NO.27161 OF SURENDRANAGAR MERCANTILE CO-OP BANK	234.85
26547	IN30097410503163	SHRADDHA SHAH A/C NO.05191070014148 OF HDFC BANK LTD.	70.35
26548	IN30097410514441	BHANUSHALI NANJIBHAI MANJIBHAI A/C NO.326010100010618 OF UTI BANK LTD.	249.55
26549	IN30097410517783	BHANUSHALI DAMYANTIBEN NANJIBHAI A/C NO.326010100010681 OF UTI BANK LTD.	249.55
26550	IN30097410517790	BHANUSHALI PARULBEN CHHAGANBHAI A/C NO.326010100010609 OF UTI BANK	249.55
26551	IN30097410546704	BHANUSHALI NAYNABEN RAMESHBHAI A/C NO.326010100010636 OF UTI BANK LTD.	249.55
26552	IN30097410611468	DR. JITENDRA GIRDHARLAL SANGHVI A/C NO.56148020092 OF STATE BANK OF SAURASHTRA	99.75
26553	IN30097410642061	DHOLAKIYA NIRAV SHANKARBHAI A/C NO.326010100009973 OF UTI BANK LTD.	133.00
26554	IN30097410762092	VASANTLAL CHIMANLAL DOSHI A/C NO.326010100037679 OF UTI BANK	96.25
26555	IN30097410765530	PRAKASHBEN P. JADAV A/C NO.05191070004313 OF HDFC BANK	197.05
26556	IN30097410944776	BHUPENDRA KOTHARI A/C NO.326010100043412 OF AXIS BANK	249.55
26557	IN30097411048667	VALA VALJIBHAI NATHUBHAI A/C NO.08340140017452 OF KOTAK MAHINDARA BANK	249.55
26558	IN30097411064904	JAGAJIVAN NARAYAN MULIYA A/C NO.326010100062189 OF AXIS BANK	87.50
26559	IN30097411072658	SONALBEN JAYESHKUMAR SANGHAVI A/C NO.08340140017792 OF KOTAK MAHINDRA BANK	35.00
26560	IN30097411171572	BHAVNABEN J. SHAH A/C NO.326010100035990 OF AXIS BANK LTD	133.00
26561	IN30097411220508	RAKHIBEN J. KOTHARI A/C NO.4072 OF RAJKOT NAGRIK SAHAKARI BANK LTD.	249.55
26562	IN30097411228135	SANGHVI BHUPENDRA GIRDHARLAL HUF A/C NO.09075B01000422 OF CORPORATION BANK	224.59
26563	IN30164510315790	HARINDRA K RAVAL A/C NO.12903 OF CENTRAL BANK OF INDIA	61.25
26564	IN30199110095616	RAJESH SHAH A/C NO.05191070014927 OF HDFC BANK	93.80
26565	IN30199110417554	NILESHKUMAR SHIVPRASAD DAVE A/C NO.130010100067184 OF AXIS BANK	75.25
26566	IN30199110452426	YOGESH BHAISHANKER VYAS A/C NO.09075B01001074 OF CORPORATION BANK	35.00
26567	IN30199110469168	SHAH VIBHABEN S. A/C NO.05191700000293 OF HDFC BANK	93.80
26568	IN30199110506942	HANSABEN JASVANTLAL GANDHI A/C NO.05191570000770 OF HDFC BANK LTD	127.75
26569	IN30199110575604	FIROZ KAMRUDIN HIRANI A/C NO.SB01001810 OF CORPORATION BANK	35.00
26570	IN30199110707611	PARMAR MAHAVIRSINH K. A/C NO.25140100004997 OF BANK OF BARODA	308.35
26571	IN30199110709294	RITABEN NILESHKUMAR DAVE A/C NO.130010100067184 OF AXIS BANK LTD	24.85
26572	1202300000394406	HARPALSINH B ZALA A/C NO.045301000205 OF ICICI BANK LTD	222.70
26573	1202440000059842	DARSHA KANTILAL SHAH A/C NO.25140100006547 OF BANK OF BARODA	116.55
26574	1202970000090021	Indraba Mahipatsinh Parmar A/C NO.326010100046215 OF AXIS BANK LTD	66.50
26575	1203210000049476	JANAKSINH SUKHDEV PARMAR A/C NO.1253 OF CORPORATION BANK	52.50
26576	1203210000050154	VARSHABEN KETAN SHETH A/C NO.6129 OF BANK OF BARODA	700.00
26577	1203210000068214	KANAIYALAL M PUJARA HUF . A/C NO.24590 OF SURENDRANAGAR MERCHANTILE CO OP BAN	74.97
26578	1203330000252880	AGRAVAT VIMAL D A/C NO.56148039365 OF STATE BANK OF INDIA	171.15
26579	1204470003958617	KAMLESH ZAVERCHAND MEHTA HUF A/C NO.326010100038207 OF AXIS BANK LTD	252.00
26580	1304140002667510	SANJAYKUMAR P KHOKHNI A/C NO.15133 OF DENA BANK	60.90
26581	IN30097410139519	KANCHANBEN JAGJIVANDAS PITRODA A/C NO.326010100004152 OF UTI BANK LTD.	249.55
26582	IN30097410148275	SAROJBEN JAYKARBHAI SHAH A/C NO.09075B01001261 OF CORPORATION BANK	24.85
26583	IN30097410366792	NILESH SHANTILAL SHAH A/C NO.045301501715 OF ICICI BANK	83.30
26584	IN30097410433827	NEELAM D. PITRODA A/C NO.326010100004169 OF UTI BANK LTD.	133.00
26585	IN30097410456765	DHARMENDRA JAGJIVANDAS PITRODA A/C NO.326010100004114 OF UTI BANK LTD.	133.00
26586	IN30097410456773	RAJESH JAGJIVANDAS PITRODA A/C NO.326010100004084 OF UTI BANK LTD.	133.00
26587	IN30097410457112	SAROJBEN RAJESHKUMAR PITRODA A/C NO.326010100004145 OF UTI BANK LTD.	133.00
26588	IN30097410489108	RAMESH RASIKLAL VORA A/C NO.01190033438 OF STATE BANK OF SAURASHTRA	389.55
26589	IN30097410532039	JULIBEN A. PITRODA A/C NO.326010100017143 OF UTI BANK LTD.	24.85
26590	IN30097410532088	VARSHABEN H. PITRODA A/C NO.326010100018656 OF UTI BANK LTD.	24.85
26591	IN30097410560711	SHAH HIREN JAYKARBHAI A/C NO.05191070017024 OF HDFC BANK	16.45
26592	IN30097410644347	NILESH NAGARDAS KOTHARI A/C NO.08340140009440 OF KOTAK MAHINDRA BANK	249.55
26593	IN30097410687831	CHIMANLAL MAVJIBHAI PARMAR A/C NO.05191570001270 OF HDFC BANK LTD.	133.00
26594	IN30097410916650	NAVNI D. PATEL A/C NO.2899 OF RAJKOT NAGRIK SAHAKARI BANK LTD	249.55
26595	IN30097411073755	VASOYA DINESH LALJIBHAI A/C NO.05191070025616 OF HDFC BANK	10.85
26596	IN30097411112507	PITRODA DARSHAN DHIRAJLAL A/C NO.08340140017284 OF KOTAK MAHINDRA BANK	249.55
26597	IN30097411121264	GOVINDBHAI KANJIBHAI PATEL A/C NO.4279 OF BANK OF BARODA	61.25
26598	IN30097411190262	PACHANBHAI MAHADEVBHAI JADAV A/C NO.258783 OF POST OFFICE SAVINGS BANK	183.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26599	IN30097411347354	KANANI JAYSUKHBHAI PREMJBHAI A/C NO.4214 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	17.50
26600	IN30097411502711	GHANSHYAM H MORASIYA A/C NO.03710100014907 OF BANK OF BARODA	249.55
26601	IN30103924404700	RANJANBEN M SHAH A/C NO.1413 OF RAJKOT NAGARIK SAHAKARI BANK LTD	455.00
26602	IN30177411390813	SAKETKUMAR MAHESHBHAI DAVE A/C NO.08340140006431 OF KOTAK MAHINDRA BANK LTD	17.50
26603	IN30199110428012	SANJAYKUMAR MULJIBHAI DEVAIYA A/C NO.05191070011375 OF HDFC BANK	169.75
26604	IN30199110472534	SHIYANIYA MAHESH P. A/C NO.01190032288 OF STATE BANK OF SAURASHTRA	175.00
26605	IN30199110524442	GANDHI BHAVANABEN NARENDRA A/C NO.1734 OF CORPORATION BANK	105.00
26606	IN30199110537833	HINABEN JITENDRA GANDHI A/C NO.1735 OF CORPORATION BANK	70.00
26607	1201910101686574	NARSINGANI KARUNABEN KISHORKUMAR A/C NO.326010100030649 OF AXIS BANK LTD	70.00
26608	1202970000072967	Hareshkumar Savganbhai Patel A/C NO.326010100032294 OF AXIS BANK LTD	61.25
26609	1202970000073181	Ambalal Chaturdas Adalaja A/C NO.56101013012 OF STATE BANK OF SAURASHTRA	249.55
26610	1202970000083559	Dharmendra Jagjivandas Pitroda A/C NO.326010100004114 OF AXIS BANK LTD	1400.00
26611	1202970000087173	Paresh Rameshchandra Shah A/C NO.56101182491 OF STATE BANK OF SAURASHTRA	249.55
26612	1203320000778351	DHARMENDRA JAGJIVANDAS PITRODA HUF A/C NO.21763 OF SURENDRANAGAR MERCHANTILE CO OP BAN	119.70
26613	1203320002528672	MILI PRAFULBHAI SEJPAL A/C NO.08340140019993 OF KOTAK MAHINDRA BANK LTD	350.00
26614	1203440000267029	VIJAYSINH B PARMAR A/C NO.45713 OF CENTRAL BANK OF INDIA	70.00
26615	IN30097411218926	SHASHIKANTBHAI SHAH A/C NO.326010100008006 OF AXIS BANK	315.00
26616	1201070000208668	YUVRAJSINH B MORI A/C NO.1470 OF CORPORATION BANK	249.55
26617	1201070000208672	PRAKASHBA VIJAYSINH MORI A/C NO.1479 OF CORPORATION BANK	249.55
26618	1201070000218387	JANAKBA BHAVANISINH MORI A/C NO.001482 OF CORPORATION BANK	133.35
26619	1201070000218391	NATABA HARPALSINH MORI A/C NO.1478 OF CORPORATION BANK	249.55
26620	1201070000218511	HARPALSINH M MORI A/C NO.752136627 OF INDIAN BANK	249.55
26621	1304140004223457	MAHENDRASINH M MORI A/C NO.326010100024842 OF AXIS BANK LTD	21.70
26622	1304140004565298	DIVYARAJA M MORI A/C NO.326010100043917 OF AXIS BANK LTD	188.30
26623	IN30097410274065	KOKILABA PRABHATSINH ZALA A/C NO.326010100003872 OF UTI BANK	249.55
26624	IN30097410620896	MORI ISHWARBHAI BHIKHABHAI A/C NO.326010100042316 OF UTI BANK	30.80
26625	IN30097410684092	CHANDRABA MAHAVIRSINH MORI A/C NO.1381 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
26626	IN30097410726191	VIRBALABEN D. TRIVEDI A/C NO.045301000091 OF ICICI BANK	61.25
26627	IN30097410726262	HEMANSHUBHAI D. TRIVEDI A/C NO.045301000091 OF ICICI BANK	61.25
26628	IN30097410746560	JAYSUKHBHAI K. VARMORA A/C NO.326010100034627 OF UTI BANK LTD.	151.55
26629	IN30097410872421	MODHERA KISHANKUMAR KHIMJBHAI A/C NO.326010100014775 OF UTI BANK	116.55
26630	IN30097410909105	MAKAWANA DANSANGBHAI H. A/C NO.01190006419 OF STATE BANK OF SAURASHTRA	350.00
26631	IN30103924325227	PRITESH TUSHARBHAI PATEL A/C NO.08340140024470 OF KOTAK MAHINDRA BANK	249.55
26632	IN30199110336738	JATIN KANIYALAL PARIKH A/C NO.05191070001619 OF HDFC BANK	66.50
26633	IN30199110342634	TRIVEDI RAJENDRA D A/C NO.700438134 OF PUNJAB NATIONAL BANK	70.00
26634	IN30199110348924	SMITABEN R. RAVAL A/C NO.326010100000329 OF AXIS BANK	61.25
26635	IN30199110377381	VORA ILABEN R. A/C NO.45913 OF CENTRAL BANK OF INDIA	87.50
26636	IN30199110508653	RAVAL PUSHKARBHAI NANALAL A/C NO.044000100134618 OF Punjab National Bank	455.00
26637	IN30199110618164	PANKAJKUMAR AMBARAMBHAI MOTKA A/C NO.05191070034032 OF HDFC BANK	13.30
26638	IN30199110699699	BHARATKUMAR MANEKLAL TRIVEDI A/C NO.10721108615 OF STATE BANK OF INDIA	96.25
26639	IN30226910796788	HARGAN LALIT HARKRISHNABHAI A/C NO.4490 OF RAJKOT NAGRIK SAHAKARI BANK LTD	34.65
26640	1201070000200878	REKHABEN B MORI A/C NO.1407 OF CORPORATION BANK	249.55
26641	1201070000200937	HAKUMATSINH MORI A/C NO.001469 OF CORPORATION BANK	249.55
26642	1201070000201468	JANAKBA J MORI A/C NO.1406 OF CORPORATION BANK	249.55
26643	1201070000201508	SAJANBEN M MORI A/C NO.1464 OF CORPORATION BANK	249.55
26644	1201070000201512	HANSABA MORI A/C NO.001480 OF CORPORATION BANK	249.55
26645	1201070000201527	VANRAJSINH MORI A/C NO.001467 OF CORPORATION BANK	249.55
26646	1201320000078804	KANTILAL BHAGWANDAS PRAJAPATI	116.55
26647	1202290000358360	MOHANLAL KANSIBHAI PATEL A/C NO.046600100108941 OF PUNJAB NATIONAL BANK	70.00
26648	1202290000358400	DHIRAJALAL HARJIVANABHAI PATEL A/C NO.046600100124709 OF PUNJAB NATIONAL BANK	102.90
26649	1202290000364465	KULASUMBANU ANISHAHEMAD KADARI A/C NO.2038 OF CORPORATION BANK	35.00
26650	1202290000380561	CHANDULAL TRIKAMBHAI PATEL A/C NO.2344 OF CORPORATION BANK	61.25
26651	1202440000054371	MADHULATA TUSHAR MALVANIYA A/C NO.2902 OF SYNDICATE BANK	249.55
26652	1203320001790119	PRAVINBHAI M MAKAVANA A/C NO.5528 OF BANK OF BARODA	133.00
26653	1203320002769014	GHANSHYAMBHAI L PARMAR A/C NO.2176 OF CORPORATION BANK	61.25
26654	IN30097411176141	NITESH AMRITLAL PATEL A/C NO.05191070031839 OF HDFC BANK	47.25
26655	IN30199110112584	GIRISHBHAI NANDLAL RAVAL A/C NO.05191070030543 OF HDFC BANK	66.50
26656	IN30199110351997	GANDHI SAYLESHKUMAR C. A/C NO.05191070006455 OF HDFC BANK	61.25
26657	1202970000089926	Nileshbhai Amrutlal Patel A/C NO.020591 OF BANK OF BARODA	47.25
26658	IN30097411372978	AJMALBHAI PARSOTTAMBHAI CHAUHAN A/C NO.326010100067537 OF AXIS BANK LTD.	66.50
26659	IN30199110753882	RAMESHBHAI H. BHAYANI A/C NO.220104000030533 OF IDBI BANK LTD	75.25
26660	IN30199110556793	KESHAVLAL L PATEL A/C NO.30305776994 OF STATE BANK OF INDIA	66.50
26661	IN30199110557004	MAHESHBHAI K PATEL A/C NO.30305776994 OF STATE BANK OF INDIA	66.50
26662	1304140001710906	ASHOK M VARMA A/C NO.76106 OF DHANGDHRA PEOPLES CO OP BANK	123.55
26663	IN30021414101772	PATADIA PRATIKBHAI V A/C NO.80905 OF THE DHRANGADHRA PEOPLES COOP	249.55
26664	IN30021414111678	ZALA JAYDEPSINH A A/C NO.28163 OF THE DHRANGADHRA PEOPLES COOP BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26665	IN30097410532047	MAHESH MAGANBHAI WADHER A/C NO.36248 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	175.00
26666	IN30097410547389	SUNIL DHIRAJLAL KOTAK A/C NO.36004 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	99.75
26667	IN30097410605081	ZALA TRUPTIBA PRATAPSIH A/C NO.26651 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	61.25
26668	IN30097410612215	RAKESH CHHABILDAS KANSARA A/C NO.11838 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	61.25
26669	IN30097410625970	SANJAYBHAI SHETH A/C NO.36535 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	61.25
26670	IN30097410633164	RANJANBEN HARJIBHAI PATEL A/C NO.SB36589 OF DHRANGADHRA PEOPLE'S CO-OP. BANK	61.25
26671	IN30097410637395	HITESHBHAI D. TRIKMANI A/C NO.11207 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	249.55
26672	IN30097410638269	TRIKMANI PRAFULABEN H. A/C NO.11207 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	249.55
26673	IN30097410655294	JHALA BHIKHALAL A/C NO.81680 OF DHRANGADHRA PEO. CO-OP. BANK LTD.	101.50
26674	IN30097410689187	NITIN LAVJIBHAI RATHOD A/C NO.36911 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	66.50
26675	IN30097410689195	NILESH LAVJIBHAI RATHOD A/C NO.36911 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	136.50
26676	IN30097410729658	JASHUBEN JIVABHAI SOLANKI A/C NO.38444 OF DHRANGADHRA PEOPLE'S CO-OP. BANK	66.50
26677	IN30097410785818	ANANDKUMAR R. TALSANIA A/C NO.23587 OF DHRANGADHRA PEOPLE'S CO-OP.BANK LTD	61.25
26678	IN30097410907311	KRUNALBHAI S. KARATHIYA A/C NO.80105 OF DHRANGADHRA PEOPLE'S CO-OP. BANK	83.30
26679	IN30097410907360	MAHESHBHAI G. CHAUHAN A/C NO.38885 OF DHRANGADHRA PEOPLE'S CO-OP. BANK	61.25
26680	IN30097410924217	RITABEN ARUNBHAI THAKKER A/C NO.38660 OF DHRANGADHRA PEOPLES CO-OP. BANK LTD	83.30
26681	IN30097410947219	SONAGARA PARSOTAM K. A/C NO.33315 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	249.55
26682	IN30097410961089	GUNVANTRAI K. PARMAR A/C NO.56100139499 OF STATE BANK OF SAURASHTRA	43.40
26683	IN30097410977784	JAGADISH RAVISHANKAR VYAS A/C NO.25336 OF DHRANGADHRA PEOPLES CO-OP. BANK	61.25
26684	IN30097410996381	DHARMISTHABEN M. JADAV A/C NO.80373 OF DHRANGADHRA PEOPLES CO-OP. BANK	61.25
26685	IN30097411040370	MAHESHBHAI R. VADHER A/C NO.80446 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	61.25
26686	IN30097411066098	JIVRAJBHAI K. JAKHASANIA A/C NO.7481 OF DHRANGADHRA PEOPLE'S CO-OP. BANK	61.25
26687	IN30097411105272	RANJITSINH L. JADEJA A/C NO.25712 OF DHRANGADHRA PEOPLES CO-OP BANK LTD.	249.55
26688	IN30097411129389	SURESHCHANCRA DEVCHANDBHAI AKHANI A/C NO.17028 OF DENA BANK	249.55
26689	IN30097411129512	SONALBEN DAGLI A/C NO.16912 OF THE DHANGADHRA PEOPLES CO-OP BANK	61.25
26690	IN30097411327787	NARESHBHAI L. JITIYA A/C NO.11552 OF DHRANGADHRA PEOPLE'S CO-OP.BANK LTD	17.50
26691	IN30097411336038	JITENDRABHAI H. RAMANUJ A/C NO.2926 OF DHRANGADHRA PEOP. CO-OP. BANK LTD.	61.25
26692	IN30097411397624	GAURANGBHAI R. VADHER A/C NO.81625 OF DHRANGADHRA PEOPLES CO-OP. BANK LTD	66.50
26693	IN30097411570963	JAYSHRIBEN G SHETH A/C NO.25770 OF DHRANGADHRA PEO. CO-OP. BANK LTD.	35.00
26694	IN30103924458239	ARUN ISHWARLAL CHANDARANA A/C NO.20834 OF THE DHRANGADHRA PEOPLES CO OP BANK	83.30
26695	IN30103924460143	RANGADIYA JAGDISHBHAI MULJIBHAI A/C NO.11100 OF THE DHRANGADHRA PEOPLE'S CO OP BANK	66.50
26696	IN30220110850778	PATEL AMRITBHAI M A/C NO.1403 OF THE SURENDRA DIST CO-OP BANK LTD	116.55
26697	IN30258210087692	TASLIMBEN M PATHAN A/C NO.82848 OF THE DHRANGADHRA PEOPLE'S CO OP BANK	87.85
26698	IN30258210099073	POOJARA CHETNABEN RAJENDRAKUMAR A/C NO.13678 OF THE DHRANGADHRA PEOPLE'S CO-OP BANK	61.25
26699	1201090001786283	DIVYARAJSIH ZALA A/C NO.23788 OF DHRANGADHRA PEOPLES CO OP BANK LTD	1085.00
26700	1201320000650786	KARSANBHAI NANJIBHAI GORVADIYA A/C NO.6620 OF DHRANGADHRA PEOPLES CO OP BANK LTD	109.90
26701	1201320000817256	KIRTIKUMAR K SANGHAVI A/C NO.2240 OF DHRANGADHRA PEOPLES CO OP BANK LTD	14.00
26702	1201320000848464	KHUSBOO S POOJARA A/C NO.30606512894 OF STATE BANK OF INDIA	843.50
26703	1201320000880593	TARUNBHAI R PATEL A/C NO.80568 OF DHANGDHRA PEOPLES CO OP BANK	25.90
26704	1203320000426196	PATEL MANHARBHAI BHAVJIBHAI A/C NO.2525 OF DHRANGADHRA PEOPLES CO OP BANK LTD	101.50
26705	1203320000532502	ARVIND KAMALKISHORE MAHESHWARI A/C NO.13594 OF DHRANGADHRA PEOPLES CO OP BANK LTD	249.55
26706	1203320002486525	RAJESHBHAI BALDEVBHAI PAREJIA A/C NO.80769 OF DHRANGADHRA PEOPLES CO OP BANK LTD	61.25
26707	1203320004354161	INDUBEN JIVANDAS DEVMURARI A/C NO.28015 OF DHRANGADHRA PEOPLES CO OP BANK LTD	8.75
26708	1203320004517283	GHANSHYAM CHANDULAL BHAGATIYA A/C NO.2513010002797 OF BANK OF BARODA	35.00
26709	1203330000027765	Hasmukhbhai Labhubhai Pujara A/C NO.22488 OF DHRANGADHRA PEOPLES CO OP BANK LTD	61.25
26710	1203600000276401	MINAXIBEN J MAKWANA A/C NO.82167 OF DHRANGADHRA PEOPLES CO OP BANK LTD	140.00
26711	IN30097410642571	BHATT VINABEN A/C NO.36712 OF DHRANGADHRA PEOPLE'S CO-OP BANK LTD	61.25
26712	IN30097411060508	BHAGWATIBEN B. PATEL A/C NO.220104000041469 OF IDBI BANK LTD.	61.25
26713	1301520000093021	GULSANBEN KUTUB VORA A/C NO.1870 OF SAURASHTRA GRAMIN BANK	249.55
26714	1302340000215440	JAYKUMAR NARAHARI CHAUHAN A/C NO.20276 OF SUMCO BANK	249.55
26715	1302340000223601	VIPUL NARHARIBHAI CHAUHAN A/C NO.20269 OF SUMCO BANK	249.55
26716	IN30097410695443	PARIKH BIPINBHAI B. A/C NO.56106024552 OF STATE BANK OF SAURASHTRA	175.00
26717	IN30097411394499	JAYANTIBHAI KHIMABHAI PATEL A/C NO.56106010323 OF STATE BANK OF SAURASHTRA	61.25
26718	IN30305210419243	JAYESHKUMAR VASUDEV BHATT A/C NO.56106043745 OF STATE BANK OF SAURASHTRA	61.25
26719	1201320000642213	NAVINIT BALVANTRAY SHUKLA A/C NO.30638578905 OF STATE BANK OF INDIA	149.80
26720	1201910102312584	KISHORBHAI PRABHUDAS MEHTA A/C NO.025610002313 OF DENA BANK	249.55
26721	1201910102344568	JASUMATIBEN GHANSHYAMBHAI SONI A/C NO.025610008024 OF DENA BANK	700.00
26722	1203320001786799	GIRISHKUMAR HARIDAS SADHU A/C NO.66011192756 OF STATE BANK OF SAURASHTRA	105.00
26723	1203320004012183	KARSAN P PRAJAPATI A/C NO.56106005765 OF STATE BANK OF SAURASHTRA	175.00
26724	1203320004045031	JAGDISHBHAI HARILAL GANDHI A/C NO.025610002585 OF DENA BANK	175.00
26725	IN30097410854127	BINDUBEN PARMAR A/C NO.09075B01000664 OF UNION BANK OF INDIA	35.00
26726	IN30097411500359	PARMAR TEJAS R A/C NO.30817246773 OF STATE BANK OF INDIA	35.00
26727	1304140000471974	NILESHKUMAR CHATURBHAI CHHATROLA A/C NO.73 OF SAURASHTRA GRAMIN BANK	66.50
26728	IN30097410575961	HEMLATABEN NANALAL DOSHI A/C NO.05191070016671 OF HDFC BANK	52.15
26729	IN30097410706929	RANA VANRAJSINH ARVINDSIH A/C NO.9105 OF DENA BANK	175.00
26730	IN30097410776366	JADAV AJITKUMAR LAXMANBHAI A/C NO.01129833 OF PUNJAB NATIONAL BANK	3.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26731	IN30097411090748	KAUSHIKBHAI CHANDRAKANT ZALA A/C NO.66015923727 OF STATE BANK OF SAURASHTRA	61.25
26732	IN30097411500324	KHUDKHUDIYA INDUBEN H A/C NO.56103047471 OF STATE BANK OF INDIA	249.55
26733	IN30177411553307	PRITESH RAMESHCHANDRA SHAH A/C NO.326010100023384 OF UTI BANK LTD	311.50
26734	IN30199110211407	GANDHI USHABEN DILIPBHAI A/C NO.05191070026452 OF HDFC BANK	61.25
26735	IN30199110352457	KANJIBHAI HARIBHAI PARMAR A/C NO.029200100100069 OF Punjab National Bank	61.25
26736	IN30199110460460	MEENABEN LAXMANBHAI CHAUHAN A/C NO.029200100132721 OF Punjab National Bank	35.00
26737	IN30199110522362	NITINKUMAR HAMIRBHAI PARMAR A/C NO.66017045126 OF STATE BANK OF SAURASHTRA	61.25
26738	IN30199110630238	PUSHKERRAY NAVNITRAY DAVE A/C NO.56103081321 OF STATE BANK OF SAURASHTRA	61.25
26739	IN30199110706082	MAHIPALSINH NATUBHA RANA A/C NO.031410031117 OF DENA BANK	61.25
26740	IN30220110971576	CHAUHAN KOMALBEN J A/C NO.21680 OF THE SURENDRANAG.MERC CO-OP BANK LTD	168.00
26741	IN30226912774713	MADHUBEN ISHWARLAL RATHOD A/C NO.56103111303 OF STATE BANK OF INDIA	262.50
26742	IN30246110221525	HARSHADRAY JAYANTILAL VASANI A/C NO.19487 OF BANK OF BARODA	66.50
26743	1202890000460089	DALSUKHBHAI LAXMANBHAI PATEL A/C NO.0292000100133599 OF PUNJAB NATIONAL BANK	358.75
26744	IN30097410405731	PATEL DIPAKBHAI H. A/C NO.326010100066060 OF AXIS BANK LTD.	133.00
26745	IN30097410806182	DIPAKKUMAR P. SHETH A/C NO.326010100047029 OF UTI BANK LTD.	175.00
26746	IN30097411483461	KALYANBHAI N CHAUHAN A/C NO.1563077180 OF CENTRAL BANK OF INDIA	83.30
26747	1203330000239859	PATEL VASANTA DHARMENDRA A/C NO.11117 OF SAURASHTRA GRAMIN BANK	61.25
26748	1203320003552941	JATINKUMAR R KUKADIYA A/C NO.66022489176 OF STATE BANK OF SAURASHTRA	164.50
26749	IN30097410701829	GANDHI KALPIT DIPAKBHAI A/C NO.03600100016971 OF BANK OF BARODA	499.10
26750	IN30097410601394	MUKESH VALJIBHAI SATANI A/C NO.000588 OF STATE BANK OF SAURASHTRA	61.25
26751	IN30097410678942	NAYAN M. NAYAKPARA A/C NO.1190008543 OF STATE BANK OF SAURASHTRA	420.00
26752	IN30097410998222	GIRISHBHAI B. PARMAR A/C NO.56111021736 OF STATE BANK OF SAURASHTRA	83.30
26753	IN30097411010359	VIJAYKUMAR DIPCHANDBHAI MAKWANA A/C NO.22505 OF SURENDRANAGER MERCENTIE CO OP BANK	210.00
26754	IN30097411298403	MANSUKHBHAI R. HANSORA A/C NO.22550 OF SURENDRANAGAR MER. CO-OP. BANK.	175.00
26755	1203320003666533	NITINKUMAR NATVARLAL PANDYA A/C NO.56104054782 OF STATE BANK OF SAURASHTRA	326.55
26756	1203320001866213	ABDUL AMIN SHERASIYA A/C NO.56291003922 OF STATE BANK OF SAURASHTRA	35.00
26757	1301990000010353	HEMLATA JAYANTILAL KARODIYA A/C NO.6304 OF RAJKOT NAGARIK SAHAKARI BANK LTD	105.00
26758	1301990000054302	DHIREN GIRDHARLAL KABIR A/C NO.6608 OF RAJKOT NAGARIK SAHAKARI BANK LTD	70.00
26759	1301990000129363	LALIT BHOJABHAI SARESA A/C NO.14710 OF UNION BANK OF INDIA	134.75
26760	1301990000282809	JAGDISH DURLABHJI CHATBAR A/C NO.6430 OF RAJKOT NAGARIK SAHAKARI BANK LTD	133.00
26761	1301990000304817	KIRTIKUMAR MANSUKHLAL MEHTA A/C NO.20413750 OF BANK OF BARODA	66.50
26762	1301990000309167	RAJENDRA NANDLAL KASUNDRA A/C NO.8079 OF RAJKOT NAGARIK SAHAKARI BANK LTD	99.75
26763	1301990000325210	NARAN NARSINH BHALSOD A/C NO.4810 OF RAJKOT NAGARIK SAHAKARI BANK LTD	166.60
26764	IN30097410191311	NASIMBANU SHERASIA A/C NO.9160 OF STATE BANK OF SAURASHTRA	66.50
26765	IN30097410545300	NALINI B. SHAH A/C NO.7212 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	210.00
26766	IN30097410556304	JITESH C. RAJVIR A/C NO.971 OF JIVAN COMMERCIAL CO-OPERATIVE BANK	499.10
26767	IN30097410812349	ZAHID A. SHERASIYA A/C NO.310310110000059 OF BANK OF INDIA	133.00
26768	IN30097410961587	SHERASIA ALMOIN ALAVADI A/C NO.10942691355 OF STATE BANK OF INDIA	35.00
26769	IN30097411035180	INDRIS H. BADI A/C NO.7323 OF RAJKOT DIST. CO-OPERATIVE BANK LTD.	35.00
26770	IN30097411044949	ASHOK V. VASALIYA A/C NO.5611 OF RAJKOT DIST. CO-OPERATIVE BANK LTD.	249.55
26771	IN30097411068932	JENULABEDIN H. BADI A/C NO.2786 OF RAJKOT DIST. CO-OP. BANK LTD.	87.50
26772	IN30097411357791	ALIBHAI MAMAD MATHAKIYA A/C NO.6297 OF RAJKOT DISTRICT CO-OP. BANK LTD.	61.25
26773	IN30097411432657	DHAVAL RAJENDRABHAI JANI A/C NO.8444 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	101.50
26774	IN30357510003721	BHINDORA DAYALJIBHAI K A/C NO.8737 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
26775	IN30357510005347	TAJUDEEN M. SHERSIA A/C NO.10795484978 OF STATE BANK OF INDIA	70.00
26776	1201320000479246	KIRITSHINH MULUBHA ZALA A/C NO.01190006474 OF STATE BANK OF INDIA	210.00
26777	1201800000211249	NAJARHUSAN HAIYATBHAI PARASARA A/C NO.15 OF RAJKOT DISTRICT CO OP BANK LTD	99.75
26778	1201800000215302	NAJRUDIN HAJIBHAI MATHAKIYA A/C NO.160 OF UNION BANK OF INDIA	140.00
26779	1201800000221012	USMANGANI HAIYATBHAI PARASARA A/C NO.1257 OF RAJKOT DISTRICT CO OP BANK LTD	175.00
26780	1201980000149902	JATINBHAI CHANDRAKANTBHAI BHINDORA A/C NO.6691 OF RAJKOT NAGARIK SAHAKARI BANK LTD	700.00
26781	1203320001738822	RASUL NURMAMAD SHERASIYA A/C NO.351 OF UNION BANK OF INDIA	284.55
26782	1203320001741624	JENAMBEN RASULBHAI BADI A/C NO.1220 OF UNION BANK OF INDIA	52.50
26783	1203320001772087	YUNUS ABUJIBHAI MATHAKIYA A/C NO.5370 OF RAJKOT DISTRICT CO OP BANK LTD	284.55
26784	1203320002174542	RAHEMTULLA AHAMADBHAI SHERASIYA A/C NO.30086477151 OF STATE BANK OF INDIA	35.00
26785	1203320002538353	IDRISH ALIBHAI CHAROLIYA A/C NO.6020638711 OF STATE BANK OF SAURASHTRA	66.50
26786	1203320002544838	RASUL ABUJI MATHAKIYA A/C NO.6447 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
26787	1203320002548754	NAJARUDIN ABUJI MATHAKIYA A/C NO.6446 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
26788	1203320002548769	MUMTAJ HUSHEN SHERASIYA A/C NO.483202010001917 OF UNION BANK OF INDIA	133.00
26789	1203320002588196	AYNUL HUSEN IDRISHBHAI PARASARA A/C NO.7282 OF SHREE RAJKOT DISTRICT CO OP BANK LT	70.00
26790	1203320002702611	MAHMADHUSSAIN HASAN PATEL A/C NO.22 OF RAJKOT DISTRICT CO OP BANK LTD	249.55
26791	1203320003155630	YUSUFBHAI HUSENBHAI PARASARA A/C NO.006232 OF BANK OF BARODA	140.00
26792	1203320004066208	NAJRUDIN AMI KHORAJIYA A/C NO.986 OF SHREE RAJKOT DISTRICT CO OP BANK LT	87.50
26793	1203320006771251	ZARINA USMAN SHERASIYA A/C NO.008810003236 OF DENA BANK	70.00
26794	IN30097411442892	VANAGARA BHARATBHAI K A/C NO.10640 OF RAJKOT DISTRICT CO-OP. BANK LTD.	116.55
26795	IN30051317363697	RUPALAL VALJIBHAI AMRUTIA A/C NO.6976 OF SHREE RAJKOT DIST. CO-OP BANK LTD	249.55
26796	1204470004790511	HARESH MANJIBHAI KANZARIYA A/C NO.10669718937 OF STATE BANK OF INDIA	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26797	1204720010175300	JAYESH GOPALDAS VED . A/C NO.66014561541 OF STATE BANK OF INDIA	166.60
26798	1204880000105093	TASNIM KAIZARBHAI JOINT A/C NO.30916 OF BANK OF BARODA	249.55
26799	IN30015910254559	JUMANA S. LAKDAWALA A/C NO.100005847546 OF INDUSIND BANK LTD.	175.00
26800	IN30015910646418	YUSUF FAKHRUDDINBHAI LOKHANDWALA A/C NO.100005847638 OF INDUSIND BANK LIMITED	133.00
26801	IN30039416929352	HANSABEN KETANKUMAR RUPALA A/C NO.910010042331303 OF AXIS BANK	26.25
26802	IN30051315661394	NARENDRASINH NATVARSINH ZALA A/C NO.03630100003430 OF BANK OF BARODA	61.25
26803	IN30051316813470	RITABEN K KATARIYA A/C NO.08180140005860 OF KOTAK MAHINDRA BANK	83.30
26804	IN30051317326004	RANJITSINH UMEDSINH ZALA A/C NO.0082377661001 OF INDUS-IND BANK LTD	538.30
26805	IN30051317835193	KAUSHALKUMAR M VIDJA A/C NO.450010100190688 OF AXIS BANK	61.25
26806	IN30051317906730	NITESH LABHUBHAI MAJUSA A/C NO.7696 OF RAJKOT NAGRIK SAHAKARI BANK LTD	105.00
26807	IN30063610167680	RITESH A. GOHAL A/C NO.5996 OF PUNJAB NATIONAL BANK	83.30
26808	IN30063610167698	ARVINDBHAI C. GOHEL A/C NO.2142 OF UNION BANK OF INDIA	83.30
26809	IN30063610167719	HASUMATI A. GOHEL A/C NO.628317 OF PUNJAB NATIONAL BANK	83.30
26810	IN30063610167737	JAYESH S. GOHEL A/C NO.638018 OF PUNJAB NATIONAL BANK	83.30
26811	IN30063610167745	BHARATBHAI C. GOHEL A/C NO.2143 OF UNION BANK OF INDIA	83.30
26812	IN30097410159595	KANTILAL NAGAWADIA A/C NO.01190008763 OF STATE BANK OF SAURASHTRA	151.55
26813	IN30097410651153	PATEL THOBHANBHAI HARIBHAI A/C NO.044000100134405 OF Punjab National Bank	0.35
26814	IN30097410809076	JAYANTILAL PARSOTAMBHAI MAHESHWARY A/C NO.5244 OF MORBI NAGRIK SAHKARI BANK LTD.	350.00
26815	IN30097410815991	HASMUKH DUBARIYA A/C NO.2255 OF RAJKOT DISTRICT CO-OP. BANK LTD.	249.55
26816	IN30097410832677	SAVERA GITABEN DILIPBHAI A/C NO.08180140008832 OF KOTAK MAHINDRA BANK	99.75
26817	IN30097411189361	BHARTI K. PATEL A/C NO.253200100084416 OF Punjab National Bank	249.55
26818	IN30097411448834	PRANJIVAN KHIMJI GAMI A/C NO.03071050002835 OF HDFC BANK LTD.	70.00
26819	IN30216410128915	BARAIYA PUSHPABEN SUKHDEVBHAI A/C NO.03071000034946 OF HDFC BANK	66.50
26820	IN30216410335395	MITESHKUMAR B GOHEL A/C NO.662010100000745 OF AXIS BANK LTD	83.30
26821	IN30305210025022	BINDUBEN MUKESHKUMAR RANPARA A/C NO.20758 OF BANK OF INDIA	116.55
26822	IN30305210098186	JAYSHREEBEN MADHUKANT BHATT A/C NO.05862010012520 OF ORIENTAL BANK OF COMMERCE	350.00
26823	IN30305210100163	LEKHABEN MUKESHKUMAR CHHADIA A/C NO.10669675298 OF STATE BANK OF INDIA	66.50
26824	IN30305210130438	VISHAL MANSUKHLAL KATHRANI A/C NO.19631 OF DENA BANK	29.05
26825	IN30305210362024	BALDEVBHAI MANSUKHBHAI DHAMECHA A/C NO.66012390360 OF STATE BANK OF SAURASHTRA	35.00
26826	IN30305210380009	HEMANT KANJIBHAI BARASARA A/C NO.0082384800001 OF INDUSING BANK LTD	133.00
26827	IN30305210425013	SHITABA KRUSHNASINH JADEJA A/C NO.0082M81263001 OF INDUSIND BANK LTD	140.00
26828	IN30305210444453	JAGRUTIBEN NITESHBHAI AGOLA A/C NO.5414 OF THE CO OP BANK OF RAJKOT LTD	122.50
26829	IN30305210505322	SANJAY MANHARLAL PATADIYA A/C NO.3108832 OF RAJKOT NAGARIK SAHAKARI BANK LTD	91.70
26830	IN30305210520086	PRAFUL KANJIBHAI SANIYARA A/C NO.1612385783 OF CENTRAL BANK OF INDIA	105.00
26831	IN30305210530557	DHIREN NATVARLAL BHILA A/C NO.10669708101 OF STATE BANK OF INDIA	61.25
26832	IN30305210552245	CHUNILAL MOTIBHAI KALOLA A/C NO.6934 OF RAJKOT NAGARIK SAHAKARI BANK LTD	350.00
26833	IN30305210561965	MADHUBEN ARVINDBHAI PANARA A/C NO.0082M84798001 OF INDUSIND BANK	70.00
26834	IN30305210742791	BEENA BIMALBHAI MEHTA A/C NO.66002050709 OF STATE BANK OF INDIA	35.00
26835	1201090001765307	PRATAPBHAI JECHANDBHAI PATADIYA A/C NO.17435 OF BANK OF INDIA	7.00
26836	1201800000247436	GAMBHAVA DHIRAJLAL LALJIBHAI A/C NO.6808 OF RAJKOT DISTRICT CO OP BANK LTD	116.55
26837	1201800000315449	RANCHHOD MOHAN BHOJANI A/C NO.4471 OF INDIAN BANK	249.55
26838	1201800000318887	HASMUKHKUMAR AMRUTLAL PATEL A/C NO.22036659 OF SYNDICATE BANK	499.10
26839	1201800000338097	VISHAL R PANDIT A/C NO.03630100010164 OF BANK OF BARODA	35.00
26840	1203320001618433	HITEN JAYANTILAL ZALARIYA A/C NO.10669698691 OF STATE BANK OF INDIA	35.00
26841	1203320002230385	PRAVINA RAMESHCHANDRA JANVA A/C NO.71512200051578 OF SYNDICATE BANK	166.25
26842	1203320002327605	KAMLESHKUMAR MANJIBHAI DALSANIYA A/C NO.8191 OF SHREE RAJKOT DISTRICT CO OP BANK LT	61.25
26843	1203320002423994	LAXMIBEN BHARATBHAI BOPALIYA A/C NO.66014196269 OF STATE BANK OF SAURASHTRA	175.00
26844	1203320003058529	NARBHERAM BHAGVANJI PADALIYA A/C NO.3630100003651 OF BANK OF BARODA	105.00
26845	1203320003163831	SHAILESH MAVJIBHAI JANVA A/C NO.22746 OF BANK OF BARODA	8.75
26846	1203320004094151	AMRUT B CHAVDA A/C NO.71512200052864 OF SYNDICATE BANK	345.10
26847	1203320004857591	AJAYKUMAR KIRCHANDBHAI KAKKAD	140.00
26848	1203790000007671	BHAVIKABEN HEMALBHAI VAJARIA A/C NO.27836 OF BANK OF BARODA	61.25
26849	12037900000031618	TANMAY CHANDRAKANT SHETH A/C NO.19046 OF BANK OF INDIA	66.50
26850	12037900000032991	KIRITKUMAR CHANDULAL DOSHI A/C NO.2318 OF DENA BANK	249.55
26851	12037900000037546	HITESH LAXMIDAS ROJIVADIYA A/C NO.008237665300 OF INDUSIND BANK LTD	249.55
26852	12037900000037677	LAXMIDAS SAMJIBHAI ROJIVADIYA A/C NO.0082384510001 OF INDUSIND BANK LTD	249.55
26853	12037900000039300	HIRALAL MAGANLAL KOTAK A/C NO.56185019980 OF STATE BANK OF SAURASHTRA	216.30
26854	12037900000053545	JAYANTILAL AMRATLAL RANPARA A/C NO.3016693734 OF CENTRAL BANK OF INDIA	105.00
26855	12037900000064536	DIPAKBHAI JETHABHAI BHIMANI A/C NO.29468 OF BANK OF BARODA	35.00
26856	12037900000070075	HIMATLAL MOHANLAL NAGVADIA A/C NO.03630100003798 OF BANK OF BARODA	133.00
26857	1204000000110993	LAKSHMAN RAMJI KUNDARIYA A/C NO.0082M85720001 OF INDUSIND BANK LTD	192.50
26858	IN30021412518782	PRASAD ACHYUTBHAI GANPULE A/C NO.08180140003571 OF KOTAK MAHINDRA BANK LTD	1352.40
26859	IN30039417205834	RAJUBHAI BHIKHARBHAI RANA A/C NO.30112395657 OF STATE BANK OF INDIA	96.25
26860	IN30051318153494	VIVEKKUMAR INDULAL VYAS A/C NO.05862010010170 OF ORIENTAL BANK OF COMMERCE	61.25
26861	1203790000019267	NARSHIBHAI AVCHARBHAI SORIA A/C NO.92427 OF DENA BANK	249.55
26862	IN30097410466222	VISODIYA SAVJIBHAI JIVABHAI A/C NO.200635 OF VIJAY COMMERCIAL CO-OPERATIVE BANK	424.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26863	IN30097411010220	RAJNIKANTBHAI N. DUBARIYA A/C NO.6707 OF SHREE RAJKOT DIS. CO-OP BANK LTD	249.55
26864	IN30097411167297	RAHIM JIVABHAI GADHVALA A/C NO.03071000068785 OF HDFC BANK	61.25
26865	IN30097411349469	BHAGVANJI H. DESAI A/C NO.13758 OF RAJKOT DISTRICT CO-OP. BANK LTD.	249.55
26866	IN30097411417016	CHATURBHAI DEVSHIBHAI AGHERA A/C NO.7383 OF RAJKOT DISTRICT CO-OP. BANK LTD.	61.25
26867	IN30097411498621	LOH JAGDISHBHAI G A/C NO.56085022408 OF STATE BANK OF SAURASHTRA	83.30
26868	1203320002936442	DINESH MANSUKHLAL BHALGAMADIYA A/C NO.03071000084792 OF HDFC BANK LTD	133.35
26869	1204470003677973	DAJIRAJINSINH CHANDANSINH GOHIL A/C NO.071104000065672 OF IDBI BANK	102.90
26870	1201910100938001	DINKERRAI JATASHANKER SHUKLA A/C NO.56008030055 OF STATE BANK OF SAURASHTRA	61.25
26871	1304140002215126	PARESH MAVAJIBHAI GABANI A/C NO.027201511119 OF ICICI BANK LTD	517.30
26872	1203510000031557	MANISH RAMESH THAKKER A/C NO.60006905279 OF BANK OF MAHARASHTRA	224.59
26873	1204470003540724	ABDULIAIYAB IBRAHIM KAPASI A/C NO.320010100004917 OF BANK OF INDIA	326.55
26874	1203320001875207	NAIMESH JAYANTILAL SHAH A/C NO.70502200005210 OF SYNDICATE BANK	249.55
26875	1202470000222758	SOHIL MAHIPATLAL KOTHARI-HUF . A/C NO.22600 OF BANK OF BARODA	84.42
26876	1204450000277099	V P CHHATBAR A/C NO.200010100034779 OF AXIS BANK LTD	36.05
26877	1204470001160191	TOMY GEORGE A/C NO.56318168266 OF STATE BANK OF SAURASHTRA	141.05
26878	1204470001689101	DISHA D ANDHARIA A/C NO.027201511537 OF ICICI BANK LTD	12.25
26879	1204470001776887	ISHVARBHAI DEVRAJBHAI JASOLIYA A/C NO.027201511565 OF ICICI BANK LTD	30.45
26880	1204470002124268	RAMESHBHAI MANGALABHAI PANDWALA A/C NO.027201511728 OF ICICI BANK LTD	16.80
26881	1204470002206034	BALABHAI K DANKHARA A/C NO.027201512551 OF ICICI BANK LTD	140.00
26882	1204470002260544	AJAY MANGALBHAI PATEL A/C NO.03490100005986 OF BANK OF BARODA	1.40
26883	1204470002326628	DHANYANTRAI LALLUBHAI VYAS A/C NO.348802010055483 OF UNION BANK OF INDIA	35.00
26884	1204470003174511	BHARTIBA VIKRAMSINH GOHIL A/C NO.027201513100 OF ICICI BANK LTD	63.00
26885	1204470004138421	RANJANBEN PRABHUDAS RAJPURA A/C NO.320010100003842 OF BANK OF INDIA	17.50
26886	1204720000060480	JAGRUTIBEN DIPAKBHAI RANPURA A/C NO.56008109324 OF STATE BANK OF SAURASHTRA	61.25
26887	1204720000102061	BHUPATBHAI V BHOJANI A/C NO.56251004832 OF STATE BANK OF SAURASHTRA	66.50
26888	1301190300064005	PARESHKUMAR KESHAVLAL GOHEL A/C NO.205221 OF DENA BANK	248.85
26889	1302080000370641	JITEN KISHANBHAI GORADIYA A/C NO.320061210000065 OF BANK OF INDIA	61.25
26890	1302340000149357	HIMANSHU PRATAPRAY PANDYA A/C NO.200010100013174 OF AXIS BANK LTD	66.50
26891	1302340000186714	ARUNABEN MANSUKHLAL DELVADIA A/C NO.320410110001499 OF BANK OF INDIA	249.55
26892	1302340000191186	NAVITRAI FULCHAND SHAH A/C NO.9816 OF CANARA BANK	241.50
26893	1302340000290899	RANJANBEN BHASKERRAI DIWAKAR A/C NO.30532186973 OF STATE BANK OF SAURASHTRA	61.25
26894	IN30021413469228	SATISH CHANDARANA A/C NO.20016285 OF BANK OF BARODA	175.00
26895	IN30039412689856	MULUBHAI RAVJIBHAI CHUDASAMA A/C NO.01371000012026 OF HDFC BANK LTD	116.55
26896	IN30039412836237	MAHENDRA CHIMANLAL SANKHVI A/C NO.30089459810 OF STATE BANK OF INDIA	61.25
26897	IN30039413154729	FATNANI ASHWIN A/C NO.01190005528 OF STATE BANK OF SAURASHTRA	66.50
26898	IN30039414459722	VIPULBHAI VASANTBHAI VARAIYA A/C NO.19006 OF BANK OF BARODA	66.50
26899	IN30039415812078	DHARMESH DEVENDRABHAI TRIVEDI A/C NO.5688 OF BANK OF MAHARASHTRA	249.55
26900	IN30039415948767	SALIM NOORMOHAMMAD LAKHANI A/C NO.10355540528 OF STATE BANK OF INDIA	116.55
26901	IN30039416282124	GIRISHKUMAR CHIMANBHAI PATEL A/C NO.12404 OF UNION BANK OF INDIA	61.25
26902	IN30039416705365	SEJAL HIMATLAL SHAH A/C NO.40825 OF UNION BANK OF INDIA	249.55
26903	IN30039416765180	CHETAN DALSUKBHAI GOHEL A/C NO.005100100069459 OF Punjab National Bank	116.55
26904	IN30039416903754	GHANSHYAM R BHALGAMIYA A/C NO.01371000070169 OF HDFC BANK LTD	249.55
26905	IN30039416926789	JENAB MUSTUFA VAKIL A/C NO.200010100076517 OF AXIS BANK LTD	66.50
26906	IN30045011100050	MAUN RASIKLAL A/C NO.071104000015075 OF IDBI BANK LTD	249.55
26907	IN30045011360172	HANSABEN DINESHBHAI FATNANI A/C NO.071104000009874 OF IDBI BANK LTD	149.80
26908	IN30045011697463	AMITA JAIN A/C NO.071104000009539 OF IDBI BANK LTD	35.00
26909	IN30045011781522	ASHA NAVINCHANDRA MEHTA A/C NO.071104000077321 OF IDBI BANK LTD	249.55
26910	IN30045011781530	ILA NAVINCHANDRA MEHTA A/C NO.071104000077321 OF IDBI BANK LTD	249.55
26911	IN30045011781644	KALAPI NAVINCHANDRA MEHTA A/C NO.071104000077349 OF IDBI BANK LTD	249.55
26912	IN30045011781685	PRABHAVATI NAVINCHANDRA MEHTA A/C NO.071104000077349 OF IDBI BANK LTD	0.35
26913	IN30045011781757	NAVINCHANDRA CHIMANLAL MEHTA A/C NO.071104000077321 OF IDBI BANK LTD	249.55
26914	IN30045011898839	VIMAL RASIKLAL SHETH A/C NO.071104000083438 OF IDBI BANK LTD	99.75
26915	IN30045011917888	VINOD AJITBHAI PARMAR A/C NO.071104000081537 OF IDBI BANK LTD	185.50
26916	IN30045011918962	JIGAR AJAYBHAI PANDYA A/C NO.071104000062569 OF IDBI BANK LTD	249.55
26917	IN30045011969485	PRAVINCHANDRA JADAVJIBHAI BHATT A/C NO.071104000071275 OF IDBI BANK LTD	133.00
26918	IN30045011983320	JITENDRA BHAGAWATDAS FATNANI A/C NO.071104000094948 OF IDBI BANK LTD	249.55
26919	IN30045011994620	LAXMIBEN DHIRAJLAL PATEL A/C NO.071104000039853 OF IDBI BANK LTD	249.55
26920	IN30045012009782	NILESHKUMAR NAGINDAS SHAH A/C NO.071104000092852 OF IDBI BANK LTD	249.55
26921	IN30045012009804	JAYSHRIBEN RAJESHBHAI PATEL A/C NO.071104000078126 OF IDBI BANK LTD	249.55
26922	IN30045012062528	NOMAN MUSTUFA MARFANI A/C NO.071104000104180 OF IDBI BANK LTD	249.55
26923	IN30045012420718	VANDANA BHARAT ADVANI A/C NO.071104000083094 OF IDBI BANK LTD	127.75
26924	IN30045012438030	BINABEN VIMALBHAI SHETH A/C NO.071104000083438 OF IDBI BANK LTD	134.75
26925	IN30045012755055	NAGJIBHAI HARIBHAI MANGUKIYA A/C NO.071104000120197 OF IDBI BANK LTD	116.55
26926	IN30045012782440	NITIN NATVARBHAI MANDALIA A/C NO.071104000119160 OF IDBI BANK LTD	249.55
26927	IN30045012950774	NARESH VINUBHAI SALIYA A/C NO.071104000128346 OF IDBI BANK LTD	133.00
26928	IN30045012954636	NILESH RAMESHBHAI DAVE A/C NO.071104000038340 OF IDBI BANK LTD	81.20

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26929	IN30045012959827	BHARATKUMAR NAGINDAS SHAH A/C NO.071104000124027 OF IDBI BANK LTD	249.55
26930	IN30045013084407	HARSHABEN GIRISHKUMAR BHADIYADRA A/C NO.071104000137812 OF IDBI BANK LTD	83.30
26931	IN30045013105685	RANCHODDBHAI KANGIBHAI VIRDIA A/C NO.071104000139274 OF IDBI BANK LTD	334.95
26932	IN30045013141252	SEJAL A DONDA A/C NO.071104000143547 OF IDBI BANK LTD	116.55
26933	IN30045013271472	YUVRAJSINH PRATAPSIH RATHOD A/C NO.071104000144391 OF IDBI BANK LTD	249.55
26934	IN30045013387310	JATIN ASWINBHAI PAREKH A/C NO.071104000157025 OF IDBI BANK LTD	261.80
26935	IN30045013390322	ISHVARBHAI M DONDA A/C NO.071104000151429 OF IDBI BANK LTD	249.55
26936	IN30045013416035	VALLABHBHAI KALUBHAI KANSARA A/C NO.071104000157988 OF IDBI BANK LTD	99.75
26937	IN30045013431287	ANILKUMAR HIMATLAL PATEL A/C NO.071104000158619 OF IDBI BANK LTD	249.55
26938	IN30047640383693	VINOD NATVARLAL RAVANI A/C NO.01371070061150 OF HDFC BANK LTD BHAVNAGAR	224.59
26939	IN30047642588398	ANJANA R ITALIYA A/C NO.20276 OF BANK OF INDIA	116.55
26940	IN30051314836352	JAGRUTIBEN G PATEL A/C NO.749217322 OF INDIAN BANK	116.55
26941	IN30051315124326	MUKESHKUMAR BABUBHAI VEGAD A/C NO.56008099201 OF STATE BANK OF SAURASHTRA	66.50
26942	IN30051315290352	VIRENDRA J MANIYAR A/C NO.8775 OF BHAVNAGAR NAGRIK SAHAKARI BANK LTD	249.55
26943	IN30051317309939	ALABHAI MASABHAI CHAD A/C NO.10423376468 OF STATE BANK OF INDIA	66.50
26944	IN30051318282814	PUJABA P GOHIL A/C NO.200010100047135 OF AXIS BANK	216.30
26945	IN30061010491810	PRATIMA SURENDRA KUMAR BHATT A/C NO.17158 OF BANK OF BARODA	1295.00
26946	IN30065210204514	HARESHBHAI DHARAMSHIBHAI VAGHANI A/C NO.2698 OF SIHOR NAGARIK SAHAKARI BANK LTD.	169.05
26947	IN30097410095328	VIJAYKUMAR R. RAJPURA A/C NO.36845 OF STATE BANK OF SAURASHTRA	105.00
26948	IN30097410205001	FATNANI KAMALA JIVANBHAI A/C NO.4550 OF UNION BANK OF INDIA	61.25
26949	IN30097410378640	BHADRESH ARVINDRAI PATEL A/C NO.11951 OF CANARA BANK	66.50
26950	IN30097410388849	SHAH DHIRAJLAL FATEHCHAND A/C NO.7925 OF UNION BANK OF INDIA	8.75
26951	IN30097410414552	SHEKH IKABALBHAI ISUUBBHAI A/C NO.5916 OF BHAVNAGAR NAGRIK SAHAKARI BANK LTD	499.10
26952	IN30097410544518	DHRUJ PARVINBANU V. A/C NO.1609 OF BHAVNAGAR NAGARIK SAHAKARI BANK LTD	70.00
26953	IN30097410550800	KURESHI SAJID HAMADBHAI A/C NO.9941 OF BANK OF INDIA	99.75
26954	IN30097410573871	MUNSI RAISHBHAI MUNIMBHAI A/C NO.66017295972 OF STATE BANK OF SAURASHTRA	249.55
26955	IN30097410576166	DHOLAKIYA HIMANSHU NAVINCHANDRA A/C NO.027201501095 OF ICICI BANK LTD.	133.00
26956	IN30097410708638	PATEL HIREN DINESHCHANDRA HUF A/C NO.12523 OF CANARA BANK	224.59
26957	IN30097410716558	HIREN VASANTBHAI RUPARA A/C NO.011463 OF UCO BANK	26.25
26958	IN30097410721233	GHANSHYAMBHAI HARKJIBHAI DABHI A/C NO.071104000023560 OF IDBI BANK LTD.	35.00
26959	IN30097410725165	NAYANKUMAR JOSHI A/C NO.1371050024667 OF H D F C BANK LTD.	249.55
26960	IN30097410725830	NIKUNJI C. DOSHI A/C NO.492093754 OF INDIAN BANK	140.00
26961	IN30097410730515	JIMIT VINODBHAI VADGAMA A/C NO.01190017672 OF STATE BANK OF SAURASHTRA	1295.35
26962	IN30097410736946	BHARATKUMAR VASANTRAI MEHTA A/C NO.404563 OF DENA BANK	61.25
26963	IN30097410741509	BHAVIN MAHENDRABHAI SHAH A/C NO.01371050033975 OF HDFC BANK	133.00
26964	IN30097410745840	JIGNESH NATVARLAL TALAJIYA A/C NO.56173006431 OF STATE BANK OF SAURASHTRA	61.25
26965	IN30097410746295	MAYURIBEN MUKESHBHAI JOSHI A/C NO.10355526977 OF STATE BANK OF INDIA	61.25
26966	IN30097410750157	SUSHILABEN F. SHAH A/C NO.7426 OF UNION BANK OF INDIA	50.05
26967	IN30097410751455	RASILABEN BALVANTRAY SHAH A/C NO.66010279592 OF STATE BANK OF SAURASHTRA	249.55
26968	IN30097410764217	KEDAR JASVANTRAY OZA A/C NO.401884 OF DENA BANK	175.00
26969	IN30097410765556	PRIYANKA JIVANBHAI FATNANI A/C NO.15427 OF UNION BANK OF INDIA	61.25
26970	IN30097410766442	CHETNA KISHORBHAI SHAH A/C NO.03490100011097 OF BANK OF BARODA	249.55
26971	IN30097410771850	NANDISEN K. SHAH A/C NO.2065 OF DENA BANK	35.00
26972	IN30097410800193	HEMENDRA VRAJLAL KUNVRANI A/C NO.071104000085384 OF IDBI BANK LTD.	233.10
26973	IN30097410802267	SANGHAVI MUKESHBHAI NAVNITRAY A/C NO.01371160000759 OF HDFC BANK	249.55
26974	IN30097410804919	GOHEL DHAVAL RAMESHBHAI A/C NO.66000191684 OF STATE BANK OF SAURASHTRA	99.75
26975	IN30097410806672	KHIMJIBHAI DAYABHAI ZAJADIYA A/C NO.1719 OF SAURASHTRA GRAMIN BANK	175.00
26976	IN30097410813621	VORA SEJALBEN NILESHBHAI A/C NO.01371070105318 OF HDFC BANK	249.55
26977	IN30097410813639	VORA MAYURIBEN HEMANTBHAI A/C NO.01371070105308 OF HDFC BANK	249.55
26978	IN30097410814262	VORA NILESHBHAI RASIKLAL HUF A/C NO.01371000065829 OF HDFC BANK	224.59
26979	IN30097410815423	VORA HEMANTBHAI RASIKLAL HUF A/C NO.01371000065846 OF HDFC BANK	224.59
26980	IN30097410815544	VORA RASIKLAL DHANJIBHAI HUF A/C NO.01371000065836 OF HDFC BANK	224.59
26981	IN30097410850609	PATEL NARESHBHAI D A/C NO.742859297 OF INDIAN BANK	302.05
26982	IN30097410877354	DABLA HIRENBHAI RASIKBHAI A/C NO.56010028418 OF STATE BANK OF SAURASHTRA	66.50
26983	IN30097410880787	VADALIYA JIGAR BHAGWANJIBHAI A/C NO.320010110001167 OF BANK OF INDIA	61.25
26984	IN30097410897051	DHAMELIYA BHAGVANBHAI L. A/C NO.018206 OF BANK OF BARODA	28.35
26985	IN30097410900637	MANISHKUMAR D. SHAH A/C NO.12212 OF UNION BANK OF INDIA	133.00
26986	IN30097410915597	ALPA VIRESH SHAH A/C NO.01371000056727 OF HDFC BANK	249.55
26987	IN30097410926207	NAVADIYA PRAKASHBHAI RAMJIBHAI A/C NO.071104000177177 OF IDBI BANK	35.00
26988	IN30097410930970	MANJIBHAI PARSHOTAMBHAI LUKHI A/C NO.56173039081 OF STATE BANK OF SAURASHTRA	61.25
26989	IN30097410942522	DHARMIN CHANDRAKANT DHANDHOKIA A/C NO.492059009 OF INDIAN BANK	31.50
26990	IN30097410946013	KANSARA CHANDNIBEN D. A/C NO.56173073522 OF STATE BANK OF SAURASHTRA	61.25
26991	IN30097410979982	MAYABEN KIRTIKUMAR SANGHAVI A/C NO.15388 OF BANK OF BARODA	166.60
26992	IN30097410980044	MITABEN MUKESHKUMAR SANGHAVI A/C NO.15390 OF BANK OF BARODA	166.60
26993	IN30097411015715	JAGDISH M. BARAIYA A/C NO.66018067658 OF STATE BANK OF SAURASHTRA	154.35
26994	IN30097411017959	YAGNESH DHANVANTRI MEHTA A/C NO.72876 OF DENA BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
26995	IN30097411047691	VASANI BABUBHAI H. A/C NO.56173009341 OF STATE BANK OF SAURASHTRA	61.25
26996	IN30097411057118	GAFARBHAI I. JOBAN A/C NO.6084 OF DENA BANK	61.25
26997	IN30097411060317	PAREKH PARSHOTAMDAS JETHALAL HUF A/C NO.66012090344 OF STATE BANK OF SAURASHTRA	224.59
26998	IN30097411060532	PAREKH NATWARLAL PARSHOTTAMDAS HUF A/C NO.66012090582 OF STATE BANK OF SAURASHTRA	224.59
26999	IN30097411116543	JAGDISHBHAI N. JASANI A/C NO.56318067777 OF STATE BANK OF SAURASHTRA	105.00
27000	IN30097411172469	TARAMATI RASIKLAL SHAH A/C NO.56007184075 OF STATE BANK OF SAURASHTRA,	66.50
27001	IN30097411194329	MANUBHAI HARGOVIND MEHTA A/C NO.56007009658 OF STATE BANK OF SAURASHTRA	249.55
27002	IN30097411202558	BHARATKUMAR R ROJASARA A/C NO.01371070031485 OF HDFC BANK	61.25
27003	IN30097411235695	VORA BATUKLAL PRAGJIBHAI A/C NO.200010100019558 OF AXIS BANK	133.00
27004	IN30097411284857	DAVE VINABEN A. A/C NO.3015 OF SAURASHTRA GRAMIN BANK	61.25
27005	IN30097411314080	MAHENDRASIH J. PARMAR A/C NO.4980 OF CENTRAL BANK OF INDIA	61.25
27006	IN30097411339835	SONALBEN M. THAKKAR A/C NO.011270 OF UCO BANK	66.50
27007	IN30097411370868	PATEL URMILABEN PARMANANDDAS A/C NO.11018 OF UNION BANK OF INDIA	116.55
27008	IN30097411371186	PATEL PARMANANDDAS SHIVLAL A/C NO.313702010011710 OF UNION BANK OF INDIA	99.75
27009	IN30097411372873	RAJESH JAYANTILAL TRIVEDI A/C NO.66023402488 OF STATE BANK OF SAURASHTRA	66.50
27010	IN30097411378622	SULTAN KHALIDBIN HUSENBHAI ARAB A/C NO.10355525827 OF STATE BANK OF INDIA	634.55
27011	IN30097411422367	JAGDISHBHAI MAGANBHAI PRAJAPATI A/C NO.30368274255 OF STATE BANK OF INDIA	350.00
27012	IN30097411444401	PRADEEPKUMAR RATILAL MEHTA A/C NO.20205 OF DENA BANK	183.05
27013	IN30097411468850	PATEL SUNILBHAI M A/C NO.66005830130 OF STATE BANK OF INDIA	35.00
27014	IN30097411480688	MADHUBEN THAKARSHIBHAI SAVANI A/C NO.071104000216685 OF IDBI BANK	116.55
27015	IN30097411498567	THAKARSHIBHAI DURLABHJIBHAI SAVANI A/C NO.071104000216692 OF IDBI BANK	116.55
27016	IN30103913308110	KALYANI PRAMOD VADODARIA A/C NO.5807 OF BANK OF INDIA	525.00
27017	IN30103913557376	PRAMOD RASIKLAL VADODARIA A/C NO.4949 OF BANK OF INDIA	350.00
27018	IN30103924038165	ASHOK KUMAR MAHASUKHLAL SHAH A/C NO.1222 OF CORPORATION BANK	83.30
27019	IN30103924041747	KISHORKUMAR CHANDULAL DESAI A/C NO.3005 OF DENA BANK	93.80
27020	IN30103924063698	RITABEN MAHENDRABHAI BHUPTANI A/C NO.SBF845 OF STATE BANK OF SAURASHTRA	61.25
27021	IN30103924075818	SANDIP KIRITBHAI PATEL A/C NO.56159013311 OF STATE BANK OF SAURASHTRA	61.25
27022	IN30103924137772	NIRMALABEN NAVINCHANDRA MEHTA A/C NO.01190005138 OF STATE BANK OF SAURASHTRA	249.55
27023	IN30103924167944	MANSUKHLAL DHARMSHI MEHTA A/C NO.715322494 OF INDIAN BANK	133.35
27024	IN30103924185868	MAYANK DESAI A/C NO.56008056121 OF STATE BANK OF SAURASHTRA	249.55
27025	IN30103924214190	BHARAT VADILAL MEHTA A/C NO.16871000000752 OF HDFC BANK	249.55
27026	IN30103924297035	MEHTA PARESH BHUPATRAY A/C NO.16566 OF UNION BANK OF INDIA	249.55
27027	IN30103924327456	BHAVANA RAMESHBHAI TRIVEDI A/C NO.56009017512 OF STATE BANK OF SAURASHTRA	61.25
27028	IN30103924450628	PRAVINCHANDRA ANDHARIA A/C NO.071104000072229 OF IDBI	116.55
27029	IN30103924530179	THAKER GANDHARVA A/C NO.21508 OF DENA BANK	159.25
27030	IN30103924537252	DIMPLEBEN NILAYBHAI MEHTA A/C NO.15075 OF BANK OF INDIA	284.55
27031	IN30123310269910	PARMAR SHAMJIBHAI N. A/C NO.005100100093544 OF Punjab National Bank	350.00
27032	IN30127630493426	DIPIKA GIRISHKUMAR RAJPURA A/C NO.40985 OF UNION BANK OF INDIA	249.55
27033	IN30127630504672	DESAI ASHUTOSH KISHORKUMAR A/C NO.320110100012641 OF BANK OF INDIA	181.30
27034	IN30127630505497	SHAH KAMALKANT JITENDRA A/C NO.17894 OF BANK OF BARODA	61.25
27035	IN30127630555865	AMI HITESHBHAI PAREKH A/C NO.56007023946 OF STATE BANK OF SAURASHTRA	249.55
27036	IN30127630558039	MEENABEN HITESHBHAI PAREKH A/C NO.56007129580 OF STATE BANK OF SAURASHTRA	249.55
27037	IN30127630558850	HITESHKUMAR NATWARLAL PAREKH A/C NO.66012090707 OF STATE BANK OF SAURASHTRA	224.59
27038	IN30127630558886	BHAVNABEN HARENDRABHAI PAREKH A/C NO.56007041489 OF STATE BANK OF SAURASHTRA	249.55
27039	IN30127630567598	SHYAMKUMAR H PAREKH A/C NO.56007179803 OF STATE BANK OF SAURASHTRA	249.55
27040	IN30127630567602	HASMUKHRAI PARSHOTTAMDAS PAREKH A/C NO.56007076580 OF STATE BANK OF SAURASHTRA	249.55
27041	IN30127630567635	DOLARBEN HASMUKHRAI PAREKH A/C NO.56007060365 OF STATE BANK OF SAURASHTRA	249.55
27042	IN30127630572392	KHUSHBU KISHANBHARTHI GOSWAMI A/C NO.73038 OF DENA BANK	66.50
27043	IN30127630608358	CHHOTUBHA SHIVUBHA SARVAIYA A/C NO.4951 OF BANK OF INDIA	210.00
27044	IN30127630626074	DEVKUNVARBA HIMMATSINH ZALA A/C NO.071104000134118 OF IDBI BANK	249.55
27045	IN30127630687538	PARUL K JOSHI A/C NO.66017371749 OF STATE BANK OF INDIA	61.25
27046	IN30165310251556	HARSHA JASAVANTRAY MEHTA A/C NO.30535751615 OF STATE BANK OF SAURASHTRA	249.55
27047	IN30169611368142	RAMESH K DHARAIYA A/C NO.56166060919 OF STATE BANK OF SAURASHTRA	234.85
27048	IN30169611621032	SHRICHAND PARMANANDBHAI GHANVANI A/C NO.01371000064368 OF HDFC BANK LIMITED	67.20
27049	IN30177413076939	ASHOK RAMDEV BAGRODIA A/C NO.25980100007348 OF BANK OF BARODA	249.55
27050	IN30177413352488	ARUNA ASHOKKUMAR BAGRODIA A/C NO.2001668 OF BANK OF BARODA	249.55
27051	IN30199110163703	PARAS JASVANTRAY SHAH A/C NO.4477 OF INDIAN OVERSEAS BANK	61.25
27052	IN30199110169347	NATHABHAI PARMAR A/C NO.01190094897 OF STATE BANK OF SAURASHTRA	61.25
27053	IN30199110186717	RAJENDRA D SHETH A/C NO.56007208768 OF STATE BANK OF SAURASHTRA	249.55
27054	IN30199110188910	UDAY D. SHETH A/C NO.56007208791 OF STATE BANK OF SAURASHTRA	249.55
27055	IN30199110199008	YOGESH R. JETHVA A/C NO.01190018193 OF STATE BANK OF SAURASHTRA	249.55
27056	IN30199110217418	SHAH VISHAL VINODBHAI A/C NO.01190018066 OF STATE BANK OF SAURASHTRA	249.55
27057	IN30199110248345	NITIN RATILAL HARSORA A/C NO.15269 OF UNION BANK OF INDIA	116.55
27058	IN30199110281302	MAYURBHAI BHASKERBHAI OZA A/C NO.16439 OF BANK OF INDIA	61.25
27059	IN30199110300284	CHAMPABEN TULSIBHAI PATEL A/C NO.5628801900 OF STATE BANK OF SAURASHTRA	350.00
27060	IN30199110338707	VASANTBEN TALSIBHAI PATEL A/C NO.18943 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27061	IN30199110339208	CHANDRAKANT BARAIYA A/C NO.005100100078244 OF Punjab National Bank	249.55
27062	IN30199110339523	JAYESH VALLABHDAS MANDAVIA A/C NO.2730 OF UNITED BANK OF INDIA	61.25
27063	IN30199110355700	FALGUNIBEN R. MANIYAR A/C NO.66008292381 OF STATE BANK OF SAURASHTRA	37.45
27064	IN30199110358750	DR. BHARAT G. DABHI A/C NO.200010100004893 OF UTI BANK	249.55
27065	IN30199110363929	DILIP A PATEL A/C NO.01190007560 OF STATE BANK OF SAURASHTRA	96.25
27066	IN30199110374768	DINKARRAI SHANTILAL TRIVEDI A/C NO.01371070013188 OF HDFC BANK	4.55
27067	IN30199110374830	BHUPATRAI VISHNUPRASAD VYAS A/C NO.348 OF PUNJAB AND SIND BANK	93.80
27068	IN30199110382752	RAKESH S. TRIVEDI A/C NO.071104000128261 OF IDBI BANK	70.00
27069	IN30199110446000	NARESHSINH A. ZALA A/C NO.01372000011615 OF HDFC BANK	249.55
27070	IN30199110448327	TARULATTA HITESH MEHTA A/C NO.12669 OF BANK OF INDIA	249.55
27071	IN30199110450730	DIVYAKANT NARMADASHANKER JANI A/C NO.66010419463 OF STATE BANK OF SAURASHTRA	249.55
27072	IN30199110477506	MANSI JOSHI A/C NO.0078117026001 OF INDUSLAND BANK	61.25
27073	IN30199110481640	NAYANA PARAG SHAH A/C NO.6133 OF BANK OF MAHARASHTRA	249.55
27074	IN30199110485959	RAMESHBHAI MANUBHAI JETANI A/C NO.200010100113670 OF AXIS BANK LTD	249.55
27075	IN30199110486863	MEETA NITIN SHAH A/C NO.03480100004408 OF BANK OF BARODA	249.55
27076	IN30199110488519	NILESHBHAI RASIKLAL VORA A/C NO.01371000030900 OF HDFC BANK	249.55
27077	IN30199110512115	J. R. GOHIL A/C NO.3367 OF SAURASHTRA GRAMIN BANK	548.80
27078	IN30199110519949	BHADRABEN JAYANTILAL SHAH A/C NO.01371000033518 OF HDFC BANK LTD.	61.25
27079	IN30199110559903	CHHAYAPRAKASH TRIVEDI A/C NO.10423347824 OF STATE BANK OF INDIA	83.30
27080	IN30199110584851	KHATSURIA KAVITA D A/C NO.071104000158527 OF IDBI BANK LTD	249.55
27081	IN30199110586147	SHERBANOO M VAID A/C NO.16947 OF DENA BANK	66.50
27082	IN30199110601353	ALTAFBIN MAHMADBHAI DADU A/C NO.320010100007141 OF BANK OF INDIA	87.50
27083	IN30199110612924	KISHANBHAI BHAGWANDAS SAHITY A/C NO.70502200012048 OF SYNDICATE BANK	116.55
27084	IN30199110621245	PARESHBHAI N DHANANI A/C NO.200010100123624 OF AXIS BANK LTD	175.00
27085	IN30199110680639	ZALA ASHOKSINH M. A/C NO.56318142770 OF STATE BANK OF INDIA	210.00
27086	IN30199110682829	VISHNUPRASHAD BHANUSHANKAR TRIVEDI A/C NO.66020391261 OF STATE BANK OF INDIA	350.00
27087	IN30199110695138	MANSI BHAVIKBHAI MANIAR A/C NO.348802010057154 OF UNION BANK OF INDIA	83.30
27088	IN30199110708708	RAMDEVSINH DILUBHAI SARVIYA A/C NO.192 OF BHAVNAGAR DIST. CO-OP. BANK LTD	66.50
27089	IN30199110711084	SANJAYBHAI G. KHANPARA A/C NO.3310101425759 OF THE BANK OF RAJASTHAN LTD	70.00
27090	IN30199110713810	JADEJA DINABA MADARSINH A/C NO.200010100120647 OF AXIS BANK LTD	70.00
27091	IN30199110772137	GANDHI SUNNY DILIPKUMAR A/C NO.6354 OF BANK OF MAHARASHTRA	66.50
27092	IN30220110194895	NAIMISH JITENDRABHAI PATEL A/C NO.11860 OF CANARA BANK	66.50
27093	IN30220110196138	BAHADURSINH GHANSHYAMSINH VAGHELA A/C NO.3646 OF UNION BANK OF INDIA	249.55
27094	IN30220110196147	VISHWAJITSINH BAHADURSINH VAGHELA A/C NO.12475 OF UNION BANK OF INDIA	249.55
27095	IN30220110196155	VIPULSINH BAHADURSINH VAGHELA A/C NO.11865 OF UNION BANK OF INDIA	249.55
27096	IN30220110196163	DILIPSINH GHANSHYAMSINH VAGHELA A/C NO.7636 OF UNION BANK OF INDIA	249.55
27097	IN30220110196170	JAYPALSINH DILIPSINH VAGHELA A/C NO.14303 OF UNION BANK OF INDIA	249.55
27098	IN30220110260805	ANITA J PATEL A/C NO.12699 OF CANARA BANK	133.00
27099	IN30220110339716	SUNIL JASHWANTRAI PATEL A/C NO.4480 OF BANK OF INDIA	66.50
27100	IN30220110413605	MINAXIBA SARVAIYA A/C NO.2009060 OF BANK OF BARODA	116.55
27101	IN30220110458672	A M MAKWANA A/C NO.56173064052 OF STATE BANK OF SAURASHTRA	24.85
27102	IN30220110602256	PARESHKUMAR KISMATRAI PATEL A/C NO.320410100008283 OF BANK OF INDIA	149.80
27103	IN30220110613999	KULDIPSINH BAHADURSINH VAGHELA A/C NO.13227 OF UNION BANK OF INDIA	249.55
27104	IN30220110862182	ALPESH D KATHROTIYA A/C NO.1661 OF PUNJAB AND SIND BANK	66.50
27105	IN30226910908707	RAJESH BHASKARBHAI JOSHI A/C NO.027201507274 OF ICICI BANK LTD	437.50
27106	IN30226912064840	KUVARGIRI HIRAGIRI GOSAI A/C NO.10355489785 OF STATE BANK OF INDIA	116.55
27107	IN30305210112720	MEHUL RAGHAVBHAI KHASIYA A/C NO.01190010115 OF STATE BANK OF SAURASHTRA	35.00
27108	IN30305210188003	MEHULBHAI KURJIBHAI SAVANI A/C NO.773 OF BHAVNAGAR NAGRIK SAHAKARI BANK LTD	35.00
27109	IN30305210446302	PRADIPBHAI NAROTTAMBHAI DODIYA A/C NO.66009425458 OF STATAE BANK OF SAURASHTRA	87.50
27110	IN30305210751446	KISHOR SHANTILAL PATEL A/C NO.348802010011768 OF UNION BANK OF INDIA	116.55
27111	IN30305210755674	NARENDRA DHARAMSHIBHAI PATEL A/C NO.19144 OF BANK OF BARODA	35.00
27112	1201060000300183	RAMNIKLAL LALCHAND AJMERA A/C NO.2001043 OF BANK OF BARODA	224.59
27113	1201060000591930	JIGAR MANOJKUMAR BHATT A/C NO.66004809971 OF STATE BANK OF SAURASHTRA	17.50
27114	1201060000710351	VRAJESH ARVINDBHAI GANDHI A/C NO.66012914841 OF STATE BANK OF SAURASHTRA	360.50
27115	1201060000879749	KETANKUMAR JAYANTILAL BHATT A/C NO.4453 OF DENA BANK	116.55
27116	1201060001110632	MANISHA CHIRAG ZAVERI A/C NO.03490100010170 OF BANK OF BARODA	99.75
27117	1201060001189199	BACHUBHAI RAGHVJI MEHTA A/C NO.73198 OF DENA BANK	61.25
27118	1201060001436191	DEVAL ASHOK BAGRODIA A/C NO.66006787750 OF STATE BANK OF SAURASHTRA	249.55
27119	1201090001119248	SUDEEP SADANAND BHATT	166.60
27120	1201090001198536	MEENABEN MANISHBHAI VAGHANI A/C NO.56318144777 OF STATE BANK OF SAURASHTRA	179.55
27121	1201090001477546	VIPUL N VAGHELA A/C NO.66000035396 OF STATE BANK OF SAURASHTRA	61.25
27122	1201330000153631	PRADIPKUMAR A CHHATBAR A/C NO.11119 OF DENA BANK	99.75
27123	1201330000173255	SANJAY RAMNIKBHAI DABHI A/C NO.1035558900 OF STATE BANK OF INDIA	61.25
27124	1201910100389767	JAYESHBHAI GANDALAL SONI A/C NO.44801010188067 OF AXIS BANK LTD	249.55
27125	1201910101205418	GHANSHYAM BACHUBHAI DODIYA A/C NO.9880 OF BHAVNAGAR DIST CO OP BANK LTD	61.25
27126	1202000000352640	VIJAY BHAICHAND SHAH A/C NO.20130227763 OF BANK OF MAHARASHTRA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27127	1202470000317702	HIMANI PANKAJKUMAR AJMERA A/C NO.25980100009130 OF BANK OF BARODA	249.55
27128	1202890000480141	MAKWANA AVANI SNEHAL A/C NO.137104000225 OF HDFC BANK LTD	61.25
27129	1202890000822730	CHANDUBHAI POPATBHAI AMRELIA A/C NO.071104000138970 OF IDBI BANK	133.00
27130	1202990002824144	RANJITSINH ASUBHA JADEJA A/C NO.027201500015 OF ICICI BANK LTD	13.30
27131	1202990003032867	DEVJIBHAI PUNABHAI SENTA A/C NO.6997 OF INDIAN BANK	70.00
27132	1202990003327281	RAMESHBHAI LIMBABHAI PATEL A/C NO.61160 OF STATE BANK OF SAURASHTRA	249.55
27133	1202990003791398	ABDULKADAR ABUBHAI HARS A/C NO.071104000050731 OF IDBI BANK	140.00
27134	1202990004758807	KANTILAL LAXMANBHAI GADIA A/C NO.027201506381 OF ICICI BANK LTD	249.55
27135	1202990005293047	VIPULBHAI DHANJIBHAI DOLAR A/C NO.027201503712 OF ICICI BANK LTD	10.15
27136	1203320000171707	KAMLESHBHAI KHODABHAI MAKWANA A/C NO.15175 OF BANK OF INDIA	61.25
27137	1203320000390831	NAVINCHANDRA RAMNIKLAL ANDHARIA A/C NO.30153283739 OF STATE BANK OF INDIA	116.55
27138	1203320001169028	UPENDRA JADAVBHAI ZALA A/C NO.13732 OF BANK OF INDIA	35.00
27139	1203320001208476	KAUSHANGI M OZA A/C NO.72854 OF DENA BANK	61.25
27140	1203320001517424	SHAMJIBHAI N SAVANI A/C NO.027201510374 OF ICICI BANK LTD	700.00
27141	1203320001730031	CHIRAG SHANTILAL KHATSURIYA A/C NO.071104000165327 OF IDBI BANK	61.25
27142	1203320001802693	NILESH LALITKUMAR VYAS A/C NO.6440 OF SHREE BHAVNAGAR SHAKARI BANK LTD	35.00
27143	1203320001942917	BHARATBHAI RAGHAVBHAI PATEL A/C NO.027201511094 OF ICICI BANK LTD	249.55
27144	1203320001963188	VISHAL J DOSHI A/C NO.492057499 OF INDIAN BANK	437.50
27145	1203320002236163	NILESH DINKERBHAI BHATT A/C NO.30178316973 OF STATE BANK OF INDIA	66.50
27146	1203320003029702	MUKESH BHIKHABHAI MAIYANI A/C NO.56318119365 OF STATE BANK OF SAURASHTRA	35.00
27147	1203320003184081	RAJESH SHANTILAL MEHTA A/C NO.0078115003001 OF INDUSIND BANK LTD	249.55
27148	1203320003221781	MANAN HIRABHAI TRAMBADIA A/C NO.431560 OF POST OFFICE SAVINGS BANK	17.50
27149	1203320004225038	VIJAYBHAI BACHUBHAI NAIYA A/C NO.56009007412 OF STATE BANK OF SAURASHTRA	66.50
27150	1203350000308426	BHARTIBEN KISHORBHAI SHAH A/C NO.200010100005296 OF AXIS BANK LTD	240.10
27151	1203350000573325	MUFFADAL FAKHRUDDIN LOTIA A/C NO.011589 OF UCO BANK	35.00
27152	1203380000053795	SANJAYBHAI RAMNIKLAL SHETH A/C NO.071104000154321 OF IDBI BANK	350.00
27153	1203440000097168	ABHAY LALITKUMAR SHAH A/C NO.15240 OF UNION BANK OF INDIA	66.50
27154	1203440000137835	MANISH PARMANAND JAGAD A/C NO.001049 OF DENA BANK	99.75
27155	1203440000175738	S S MEPANI A/C NO.66018137549 OF STATE BANK OF SAURASHTRA	56.00
27156	1203440000199421	FALGUNI B MEHTA A/C NO.2370 OF GUJRATH INDUSTRIAL CO OP BANK LTD	61.25
27157	1204150000358136	UMESHBHAI BHAVSAR A/C NO.200010100083890 OF AXIS BANK LTD	39.55
27158	IN30051315567669	CHANDRAKETU JAYDEVBHAI JOSHI A/C NO.9600 OF BHAVNAGAR NAGRIK SAHKARI BANK LTD	140.00
27159	IN30177412357363	JITENDRASINH CHUDASAMA A/C NO.027201508856 OF ICICI BANK LTD	116.55
27160	IN30199110014709	MAHIPATSINH RATANSINH GOHIL A/C NO.933143 OF STATE BANK OF SAURASHTRA	249.55
27161	1204470001478051	KETAN NATVARLAL JOSHI A/C NO.027201511078 OF ICICI BANK LTD	35.35
27162	1204470002731304	PRANAV N VISNAGARA HUF A/C NO.200010100090793 OF AXIS BANK LTD	101.11
27163	1204470003026654	ASHOK ANANTRAI JANI A/C NO.027201512770 OF ICICI BANK LTD	47.25
27164	1204720000079656	NAITIK ANILBHAI PARMAR A/C NO.66017034384 OF STATE BANK OF SAURASHTRA	183.05
27165	1204720000125431	SITABA MAHENDRASINH JADEJA A/C NO.66008127644 OF STATE BANK OF SAURASHTRA	70.00
27166	1301440003329534	PRADIP KISHORBHAI MALNKIYA A/C NO.36020130495 OF STATE BANK OF INDIA	0.70
27167	1302340000189090	JIGNESHBHAI MAYASHANKAR JANI A/C NO.66009073876 OF STATE BANK OF SAURASHTRA	133.00
27168	IN30039413040226	PAREKH SHWETA DEVANG A/C NO.01371070006740 OF HDFC BANK	35.00
27169	IN30039416049317	PRAKASH JAGUBHAI DODIYA A/C NO.200010100048930 OF AXIS BANK	133.35
27170	IN30045011482660	RAMESHCHANDRA PARMANANDAS SHAH A/C NO.071104000006804 OF IDBI BANK LTD.	37.80
27171	IN30045011736212	PANKAJ BALKRUSHNBHAI PANDYA A/C NO.071104000071512 OF IDBI BANK LTD	61.25
27172	IN30045011742169	ISHWARLAL MAKWANA A/C NO.071104000032355 OF IDBI BANK LTD	249.55
27173	IN30045011851546	KUSUMRANI KAMALKUMAR JAIN A/C NO.071104000075697 OF IDBI BANK LTD	61.25
27174	IN30045011860522	SAMEER NAYANKUMAR BHATT A/C NO.071104000078551 OF IDBI BANK LTD	66.50
27175	IN30045013272704	RAJENDRAKUMAR JASVANTRAI JOSHI A/C NO.071104000131452 OF IDBI BANK LTD	116.55
27176	IN30045013407830	BHAVNABEN RAJENDRAKUMAR JOSHI A/C NO.071104000160353 OF IDBI BANK LTD	116.55
27177	IN30051314778323	RAJESH HASMUKHLAL PATEL A/C NO.66010664765 OF STATE BANK OF SAURASHTRA	99.75
27178	IN30051315087047	PARAS MANHARLAL PATEL A/C NO.40322 OF UNION BANK OF INDIA	133.00
27179	IN30051315102659	JAGRUTIBEN HARSHADRAY UPADHYAY A/C NO.10492 OF BHAVNAGAR NAGRIK SAHKARI BANK LTD	249.55
27180	IN30051315122102	HITESH C JETANI A/C NO.16769 OF BANK OF INDIA	61.25
27181	IN30051316143824	KHADELA ARVINDBHAI M A/C NO.027201512441 OF ICICI BANK LTD	140.00
27182	IN30061010487952	GANDHI ANJUM CHETAN K A/C NO.300 OF KOTAK MAHINDRA BANK LTD	61.25
27183	IN30065210187729	BRIJRAJSINH NARENDRASINH JADEJA A/C NO.66013215446 OF STATE BANK OF SAURASHTRA	61.25
27184	IN30097410155748	SANATKUMAR TRIVEDI A/C NO.557 OF ORIENTAL BANK OF COMMERCE	116.55
27185	IN30097410745436	RAJESHBHAI GOVINDBHAI ZANZRUKIA A/C NO.56173050174 OF STATE BANK OF SAURASHTRA	14.35
27186	IN30097410886241	AJITSINH S. PARMAR A/C NO.66005662255 OF STATE BANK OF SAURASHTRA	306.25
27187	IN30097410951727	KUSHAL P. PATEL A/C NO.004189 OF ORIENTAL BANK OF COMMERCE	133.00
27188	IN30097410976767	NATUBHAI HIRABHAI CHANCHAPARA A/C NO.01371780000812 OF HDFC BANK	124.95
27189	IN30097411269070	PRAGJIBHAI L. DUNGARNI A/C NO.03500100011523 OF BANK OF BARODA	83.30
27190	IN30103913984905	TRAMBAKLAL REVASHANKAR DAVE A/C NO.03500100001143 OF BANK OF BARODA	99.75
27191	IN30103924110671	SHEEBA KOSHY A/C NO.6501 OF CORPORATION BANK	35.00
27192	IN30103924208363	RAJNIKANT MEHTA A/C NO.01371000010618 OF HDFC BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27193	IN30103924313556	FALGUNI RAKESH SHAH A/C NO.10161 OF STATE BANK OF SAURASHTRA	61.25
27194	IN30103924327544	JAYANTBHAI NATHABHAI KOTADIA A/C NO.071104000116893 OF IDBI BANK	99.75
27195	IN30103924345763	MEENA MANDALIA A/C NO.071104000040345 OF IDBI BANK	61.25
27196	IN30127630445412	SUBHASHCHANDRA DHIRAJLAL ANDHARIA A/C NO.56008094768 OF STATE BANK OF SAURASHTRA	83.30
27197	IN30127630459360	MEHUL B TAMBOLI A/C NO.16609 OF UNION BANK OF INDIA	224.59
27198	IN30127630514248	ARTI HARIPRASAD DAVE A/C NO.56276001786 OF STATE BANK OF SAURASHTRA	249.55
27199	IN30127630519523	PRIYANKA P SHARMA A/C NO.6868 OF BANK OF INDIA	83.30
27200	IN30127630522248	VORA HIRENKUMAR HASMUKHRAJ A/C NO.14648 OF BANK OF BARODA	224.59
27201	IN30127630557989	JIGNESH R SHAH A/C NO.14384 OF BANK OF INDIA	216.30
27202	IN30127630600736	ASHABEN UDAYKUMAR SARVAIYA A/C NO.19032 OF BANK OF BARODA	116.55
27203	IN30127630601309	KALAVATI SHAH A/C NO.14097 OF BANK OF INDIA	249.55
27204	IN30127630602867	RAMESHCHANDRA SHAH A/C NO.56318178637 OF STATE BANK OF SAURASHTRA	249.55
27205	IN30127630609203	JAYSHRIBEN TRIVEDI A/C NO.4394 OF DENA BANK	61.25
27206	IN30169611310570	PUSHPABEN P PATEL A/C NO.4189 OF ORIENTAL BANK OF COMMERCE	133.00
27207	IN30177412068275	SAVITRIBEN MULUBHAI CHUDASAMA A/C NO.027201508853 OF ICICI BANK LTD	116.55
27208	IN30177412367357	HANSABEN JITENDRABHAI CHUDASAMA A/C NO.027201508860 OF ICICI BANK LTD	116.55
27209	IN30177413312765	VRAJLAL ODHAVJIBHAI VAGHANI A/C NO.047010100238731 OF AXIS BANK LTD	61.25
27210	IN30177413627497	PUSHPABEN ROHITBHAI JANI A/C NO.60006873245 OF BANK OF MAHARASHTRA	249.55
27211	IN30199110148551	PATEL MANISH A/C NO.01371050001595 OF HDFC BANK	61.25
27212	IN30199110156745	NIRAJ PANDYA A/C NO.4962 OF CENTRAL BANK OF INDIA	61.25
27213	IN30199110236086	LAXMANDAS V. RADHESHWAR A/C NO.9572 OF BANK OF INDIA	66.50
27214	IN30199110244094	PARMAR RANCHHODBHAI A/C NO.46411014558 OF STATE BANK OF SAURASHTRA	183.05
27215	IN30199110265100	VIPUL BECHARBHAI VAGHANI A/C NO.56318112246 OF STATE BANK OF SAURASHTRA	249.55
27216	IN30199110284168	NEELIMA AKOLKAR A/C NO.0324SB01006125 OF CORPORATION BANK	116.55
27217	IN30199110310394	SENTA BALABHAI RAVJIBHAI A/C NO.21054 OF BANK OF BARODA	249.55
27218	IN30199110315701	BECHARBHAI B. VAGHANI A/C NO.56318020160 OF STATE BANK OF SAURASHTRA	133.00
27219	IN30199110355033	JERAMBHAI D. PATEL A/C NO.66008205524 OF STATE BANK OF SAURASHTRA	61.25
27220	IN30199110391089	PRAKASHBHAI IJJATRAI GANDHI A/C NO.31337 OF BANK OF BARODA	116.55
27221	IN30199110426389	LILABEN KHIMANI A/C NO.66018715646 OF STATE BANK OF SAURASHTRA	133.00
27222	IN30199110428862	HEMALI CHINTAN DHAMECHA A/C NO.071104000017815 OF IDBI BANK	133.00
27223	IN30199110435793	DANKHARA JAYANTI M. A/C NO.56411001559 OF STATE BANK OF SAURASHTRA	83.30
27224	IN30199110448642	HITESH NIKHILESH MEHTA A/C NO.320010100005138 OF BANK OF INDIA	249.55
27225	IN30199110452184	YASHVANTBHAI NATHALAL AASTIK A/C NO.56318015898 OF STATE BANK OF SAURASHTRA	31.50
27226	IN30199110465035	RAJIV J. MEHTA A/C NO.13286 OF CANARA BANK	83.30
27227	IN30199110465300	SURSINGBHAI HADABHAI KATHI A/C NO.66009407530 OF STATE BANK OF SAURASHTRA	133.00
27228	IN30199110546079	RAJENDRAN NARAYAN PILLAI A/C NO.071104000022631 OF IDBI BANK LTD.	66.50
27229	IN30199110614202	JAGDISHBHAI C VANARA A/C NO.56009036410 OF STATE BANK OF SAURASHTRA	35.00
27230	IN30199110654200	SITABEN A PATEL A/C NO.03480100009207 OF BANK OF BARODA	37.45
27231	IN30220110571885	VINODCHANDRA CHATURBHAI PATEL A/C NO.8094 OF DENA BANK	119.00
27232	IN30305210120746	KAUSHAL ARVINDKUMAR TRIVEDI A/C NO.071104000167789 OF IDBI BANK	61.25
27233	IN30305210191396	NARESH ITALIYA A/C NO.071104000163743 OF IDBI BANK LTD	133.00
27234	IN30305210468592	GHANSHYAMBHAI H MANIYA A/C NO.56288024370 OF STATE BANK OF SAURASHTRA	24.50
27235	IN30305210518044	VIPULBHAI RAVISHANKAR JANI A/C NO.56288077821 OF STATE BANK OF INDIA	61.25
27236	1201090002429423	BHUGALIYA SAVITABEN H A/C NO.1074 OF SIHOR NAGARIK SAHAKARI BANK LTD	61.25
27237	1201320001117523	NALINBHAI A BHATT A/C NO.2933 OF BANK OF INDIA	116.55
27238	1201910100914947	SANJAY BHANUBHAI NATHANI A/C NO.071104000020882 OF IDBI BANK	122.50
27239	1201910100923128	PARULBEN J LATHIYA A/C NO.200010100114066 OF AXIS BANK LTD	19.95
27240	1201910101203600	DINESHBHAI CHHAGANBHAI MAGTARPARA A/C NO.66022546261 OF STATE BANK OF SAURASHTRA	249.55
27241	1202870000015261	ARUNBHAI KHIMJIBHAI DESAI A/C NO.200010100122641 OF AXIS BANK LTD	35.00
27242	1202890000215884	PRABHATSINH BALVANTSINH GOHIL A/C NO.15194 OF BANK OF INDIA	70.00
27243	1202890000441606	BRAJESH KUMAR BRAJ NANDAN SINGH A/C NO.11600 OF INDIAN OVERSEAS BANK	61.25
27244	1202990004151464	PRAVINCHANDRA GAURISHANKER MEHTA A/C NO.4210 OF DENA BANK	17.50
27245	1202990004329056	PARESH RAMESHBHAI HARSORA A/C NO.66006081789 OF STATE BANK OF SAURASHTRA	249.55
27246	1202990004461659	PRITI JIVARAJBHAI MAIYANI A/C NO.071104000020305 OF IDBI BANK	66.50
27247	1202990004608275	DILIP GANPATBHAI CHUDASAMA A/C NO.027201000820 OF ICICI BANK LTD	35.00
27248	1202990005035869	NEHA DEVANAND KUMARI A/C NO.66005657982 OF STATE BANK OF SAURASHTRA	133.35
27249	1203320000966827	MANISH NANDLAL VISNAGARA HUF A/C NO.200010100070258 OF AXIS BANK LTD	55.12
27250	1203320001522086	ANAND KUMARPAL SHAH A/C NO.1372000007585 OF HDFC BANK LTD	249.55
27251	1203320001685454	HANUBHA PRABHATSINH CHUDASAMA A/C NO.1371070001334 OF HDFC BANK LTD	13.30
27252	1203320001691126	SANJAY LAXMANBHAI PATEL A/C NO.12517 OF BANK OF INDIA	857.50
27253	1203320001764954	POPATBHAI PREMJBHAI RATHOD A/C NO.66010421030 OF STATE BANK OF SAURASHTRA	140.00
27254	1203320001801058	KALPANA ANILBHAI DHOLA A/C NO.027201509615 OF ICICI BANK LTD	166.60
27255	1203320002063054	MANISHABEN AMITBHAI BHATT A/C NO.56288066354 OF STATE BANK OF SAURASHTRA	133.00
27256	1203320003094097	PARAKRAMSINH P GOHIL A/C NO.011028 OF UCO BANK	37.45
27257	1203320003454416	MAHESHBHAI K KORADIYA A/C NO.04902010040370 OF ORIENTAL BANK OF COMMERCE	26.25
27258	1203320004277925	SITABA MAHENDRASINH JADEJA A/C NO.66008127644 OF STATE BANK OF SAURASHTRA	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27259	1203350000727001	NARESH HIMATLAL PATEL A/C NO.15615 OF BANK OF INDIA	61.25
27260	1203440000749293	VITHALBHAI NARANBHAI DIHORA A/C NO.30731316759 OF STATE BANK OF INDIA	105.00
27261	1204470000298533	KANUBHAI VIRABHAI PARMAR A/C NO.027201506111 OF ICICI BANK LTD	61.25
27262	1204720000070503	ANITA PRAMOD KUMAR A/C NO.30245969143 OF STATE BANK OF INDIA	249.55
27263	IN30045012009790	BHUPENDRABHAI NAGINDAS SHAH A/C NO.071104000092968 OF IDBI BANK LTD	774.55
27264	IN30045012962040	KETAN NAGINDAS SHAH A/C NO.071104000123884 OF IDBI BANK LTD	249.55
27265	IN30051313894057	DIPABEN J CHUDASAMA A/C NO.9137 OF BANK OF INDIA	249.55
27266	IN30065210210839	KUNVARBEN KARAMSHIBHAI VAGHANI A/C NO.66009522972 OF STATE BANK OF SAURASHTRA	17.50
27267	IN30097410847654	PATEL ARATIBEN SANJAYBHAI A/C NO.528 OF SIHOR MERCANTILE CO-OP. BANK LTD.	171.50
27268	IN30097410858811	ASHOKBHAI K. NAVADIYA A/C NO.66001283588 OF STATE BANK OF SAURASHTRA	70.00
27269	IN30097410976901	MR.BHINGARDIYA JIGNESHBHAI A/C NO.10562653795 OF STATE BANK OF INDIA	83.30
27270	IN30097411035069	BHALANI PRADEEPBHAI N A/C NO.66019601490 OF STATE BANK OF SAURASHTRA	525.00
27271	IN30103913120906	KRISHNAKANT VITHALBHAI PATEL A/C NO.10423369723 OF STATE BANK OF INDIA	116.55
27272	IN30103924272332	PUNABHAI GANGABHAI VAJA A/C NO.7631 OF BANK OF BARODA	66.50
27273	IN30154914997767	JYOTIBEN PRAVINCHANDRA GOLANIA A/C NO.18378 OF BANK OF BARODA	249.55
27274	IN30154915016748	PRAVINCHANDRA NARANBHAI GOLANIA A/C NO.18378 OF BANK OF BARODA	249.55
27275	IN30199110300577	MAYANK MUKESHKUMAR SHAH A/C NO.15267 OF BANK OF INDIA	249.55
27276	IN30199110319351	MANISH JAGDISHBHAI GAJJAR A/C NO.56318131075 OF STATE BANK OF SAURASHTRA	61.25
27277	IN30199110523857	TEJANI VILASBEN B. A/C NO.03500100011422 OF BANK OF BARODA	175.00
27278	IN30199110548290	GEETA SANJAY SHARMA A/C NO.10423350202 OF STATE BANK OF INDIA	70.00
27279	IN30305210197176	HARSHABEN VIPULBHAI GABANI A/C NO.320610110001257 OF BANK OF INDIA	116.55
27280	IN30305210197836	SAVJIBHAI G GHELANI A/C NO.66017816725 OF STATE BANK OF SAURASHTRA	35.00
27281	IN30305210295143	VIPUL JERAMBHAI GABANI A/C NO.30300872263 OF STATE BANK OF INDIA	249.55
27282	1202870000016343	SANDEEPBHAI JAYANTIBHAI DHARAJIYA A/C NO.01190095299 OF STATE BANK OF SAURASHTRA	507.50
27283	1202990002150324	RAJESHKUMAR MANSUKHLAL RAJYAGURU A/C NO.071104000048356 OF IDBI BANK	70.00
27284	1202990004371776	TUSHAR TULSIBHAI DONDA A/C NO.027201508224 OF ICICI BANK LTD	116.55
27285	1202990005230581	JIGNESHBHAI HARIBHAI PATEL A/C NO.200010100090757 OF AXIS BANK LTD	499.10
27286	1203320001357449	NAYNABEN JAYSUKHBHAI PANDYA A/C NO.66014686210 OF STATE BANK OF SAURASHTRA	116.55
27287	1203320001603741	VANDANABEN PARSHOTAMBHAI SUTARIYA A/C NO.56318145272 OF STATE BANK OF SAURASHTRA	116.55
27288	1203320001714431	RIMPLE ALPESHBHAI ITALIYA A/C NO.03500100011376 OF BANK OF BARODA	249.55
27289	1203320001802976	ANIL SAVJIBHAI DHOLA A/C NO.027201509613 OF ICICI BANK LTD	166.60
27290	1203440000244934	ARVINDBHAI M GAUDANI A/C NO.4344 OF SIHOR NAGARIK SAHAKARI BANK LTD	37.45
27291	1204470003161162	KUNDANBEN K PATEL A/C NO.56318113782 OF STATE BANK OF SAURASHTRA	66.50
27292	IN30039414628069	CHUDASAMA DHARMAVIRASINH HANUBHA A/C NO.01371050001863 OF HDFC BANK LTD	151.55
27293	IN30097410762318	SHEKH ANISHABEN IQBALBHAI A/C NO.66008314146 OF STATE BANK OF SAURASHTRA	249.55
27294	IN30097410806029	APURVA RAMANLAL PAREKH A/C NO.30190744436 OF STATE BANK OF INDIA	66.50
27295	IN30103924569824	BHUPENDRABA SHANTUBHA SARVAIYA A/C NO.56008023559 OF STATE BANK OF SAURASHTRA	186.55
27296	IN30127630477137	TRIVEDI BHARAT P A/C NO.071104000165198 OF IDBI BANK	70.00
27297	IN30127630494724	SONAL APURVA PAREKH A/C NO.30190742257 OF STATE BANK OF INDIA	66.50
27298	IN30199110319859	DHIRAJLAL B. GOSWAMI A/C NO.12723 OF UNION BANK OF INDIA	149.80
27299	IN30199110386763	MADHAVJIBHAI DONDA A/C NO.56231035526 OF STATE BANK OF SAURASHTRA	249.55
27300	IN30199110396138	DONDA BABUBHAI MOHANBHAI A/C NO.071104000150118 OF IDBI BANK	525.00
27301	1203320003668165	BHUPATBHAI RAMBHAI KHAMAL A/C NO.320610110000796 OF BANK OF INDIA	61.25
27302	1302340000355527	BIPINBHAI PATEL A/C NO.071104000078144 OF IDBI BANK	249.55
27303	1204720000034665	RAVINDRAKUMAR RANJITSINH CHUDASAMA A/C NO.66014382788 OF STATE BANK OF SAURASHTRA	432.60
27304	1204720000039002	FALGUNIBEN HIMANSHUKUMAR DHOLAKIYA A/C NO.66018769862 OF STATE BANK OF SAURASHTRA	249.55
27305	1204720000039741	PINTUBEN RAVINDRASINH CHUDASAMA A/C NO.66018402791 OF STATE BANK OF SAURASHTRA	249.55
27306	IN30051314758190	HIRALBEN N DHOLAKIYA A/C NO.66017782488 OF STATE BANK OF SAURASHTRA	249.55
27307	IN30097410796177	GARIBA IBRAHIM ISMYALBHAI A/C NO.72150 OF DENA BANK	116.55
27308	IN30103924262509	SURESH G PARMAR A/C NO.5303 OF STATE BANK OF SAURASHTRA	105.00
27309	IN30199110260701	DHRUV HARSHADRAI TRIVEDI A/C NO.4073 OF CENTRAL BANK OF INDIA	105.00
27310	IN30199110602432	SURBHIBEN K ANDHARIYA A/C NO.56009081066 OF STATE BANK OF SAURASHTRA	61.25
27311	1202990002823096	RAVI BHARATBHAI VITHLANI A/C NO.087010100156769 OF AXIS BANK LTD	61.25
27312	IN30045012041982	DHIRAJLAL MADHAVJI PATEL A/C NO.071104000078515 OF IDBI BANK LTD	249.55
27313	IN30051314379275	RAJUBHAI V DANGAR A/C NO.10423363482 OF STATE BANK OF INDIA	175.00
27314	IN30199110406673	CHANDRAKANT DASHARATHBHAI PATEL A/C NO.2594 OF RAJKOT NAGRIK SAHAKARI BANK LTD	35.00
27315	1202870000016187	MEHUL LAXMANBHAI BELADIA A/C NO.200010100125956 OF AXIS BANK LTD	70.00
27316	1202870000017497	JAYESH BHAGWANBHAI DANKHARA A/C NO.03500100009067 OF BANK OF BARODA	83.30
27317	1202870000039766	MULJIBHAI LAVJIBHAI BHALANI A/C NO.200010100042574 OF AXIS BANK LTD	126.00
27318	IN30097411496400	JULIUS P PATEL A/C NO.56021020030 OF STATE BANK OF INDIA	61.25
27319	1201910101410373	BALBHADRASINH PRUTHAVIRAJASINH GOHIL A/C NO.320110110002479 OF BANK OF INDIA	1.75
27320	IN30177415200684	BHAVESH DAMJIBHAI SOLANKI A/C NO.66023401712 OF STATE BANK OF SAURASHTRA	249.55
27321	IN30177415331985	B K SOLANKI A/C NO.66018970162 OF STATE BANK OF SAURASHTRA	249.55
27322	IN30220110295734	MEHTA DARPESH JITENDRABHAI A/C NO.56026003315 OF STATE BANK OF SAURASHTRA	0.35
27323	IN30220110363353	JOLIN HASMUKHRAI DOSHI A/C NO.66016379068 OF STATE BANK OF SAURASHTRA	249.55
27324	IN30220110699566	PRABHABEN M WADALIYA A/C NO.66011549094 OF STATE BANK OF SAURASHTRA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27325	IN30220110768163	MANSUKHLAL NANJIBHAI VADALIA A/C NO.56026013925 OF STATE BANK OF SAURASHTRA	249.55
27326	1201980000054183	PRAMODRAI GAJANANBHAI PANDYA A/C NO.3258 OF BANK OF INDIA	70.00
27327	1201980000054899	HANSABEN BABULAL UPADHYAY A/C NO.7689 OF TRALAJA NAGRIK SAHAKARI BANK LTD	122.50
27328	1201980000056011	VIVEKBHAI MAHESHBHAI PANDYA A/C NO.19344 OF TALAJA NAGRIK SAHAKARI BANK LTD	61.25
27329	1201980000064527	KAUSHIKKUMAR JAYANTILAL VYAS A/C NO.18616 OF TALAJA NAGRIK SAHAKARI BANK LTD	245.00
27330	1201980000089208	PARESHBHAI NATHALAL RATHOD A/C NO.56026053209 OF STATE BANK OF SAURASHTRA	17.50
27331	1201980000117038	NILESHKUMAR KESHAVLAL RATHOD A/C NO.562010019358 OF ING VYSA BANK LTD	267.05
27332	1201980000120321	MAHESHKUMAR GAJANANBHAI PANDYA A/C NO.4196 OF BHAVNAGAR DIST CO OP BANK LTD	70.00
27333	1201980000138282	HITESH ANANTRAY JOSHI A/C NO.027201505459 OF ICICI BANK LTD	61.25
27334	IN30045012893065	DEVJIBHAI MITHABHAI BHASOTIYA A/C NO.071104000046482 OF IDBI BANK LTD	61.25
27335	IN30199110060690	MUKESH SHARADCHANDRA BHAVSAR A/C NO.3965 OF BANK OF INDIA	249.55
27336	1206740000005915	SAMBHAJI GHUSAJI MAKWANA A/C NO.5121 OF SIHOR MERCANTILE CO OP BANK LTD	87.50
27337	IN30039415822418	JITENDRAKUMAR S FAJALIA A/C NO.56015092774 OF STATE BANK OF SAURASHTRA	61.25
27338	IN30039415829333	NISHANT B MEHTA A/C NO.8272 OF SIHOR NAGRIK SAHKARI BANK LTD	35.00
27339	IN30039415905806	PRAKASH P JAJAL A/C NO.56015002927 OF STATE BANK OF SAURASHTRA	61.25
27340	IN30065210204522	MUKESHBHAI D. RATHOD A/C NO.66008165920 OF STATE BANK OF SAURASHTRA	53.55
27341	IN30103924054671	GOHIL HARDEVSINH ANIRUDHSINH A/C NO.56008087911 OF STATE BANK OF SAURASHTRA	116.55
27342	IN30103924558636	VIRENDRASINH A GOHIL A/C NO.66003234866 OF STATE BANK OF SAURASHTRA	116.55
27343	IN30220110240588	DHOLAKIA FALGUNIBEN JAYESHBHAI A/C NO.13650 OF SIHOR NAGARIK SAHAKARI BANK LTD	1020.60
27344	IN30220110354682	GITABA ANIRUDDHSINH RAOL A/C NO.66012636577 OF STATE BANK OF SAURASHTRA	82.25
27345	IN30220110633146	TARLIKA YOGESHBHAI GORADIA A/C NO.16057 OF SIHOR NAGARIK SAHAKARI BANK LTD	350.00
27346	IN30220110764223	RAMABHAI M KUVADIYA A/C NO.309 OF CENTRAL BANK OF INDIA	175.00
27347	IN30220110836047	SARDARSINH B PARMAR A/C NO.9277 OF SIHOR MERCANTILE CO-OP. BANK LTD	249.55
27348	IN30220111176577	PRADYUMANSINH KHEMGARSINH RAOL A/C NO.56015093256 OF STATE BANK OF INDIA	43.75
27349	1201060001103646	KRISHNABA VIRENDRASINH GOHIL A/C NO.66003234866 OF STATE BANK OF SAURASHTRA	249.55
27350	1201060001189638	GAYATRIBA HARDEVSINH GOHIL A/C NO.56008087911 OF STATE BANK OF SAURASHTRA	116.55
27351	1201060001491804	JAGDISH BHAI B RATAI A/C NO.2195 OF SIHOR MERCANTILE CO OP BANK LTD	35.00
27352	1201090002114946	GORADIYA JYOTIBEN J A/C NO.9400 OF SIHOR NAGARIK SAHAKARI BANK LTD	66.50
27353	1201090002204356	REKHABEN MAHESHBHAI SHAH A/C NO.5696 OF SIHOR MERCANTILE CO OP BANK LTD	249.55
27354	1201090003376162	MITESH A RAJYAGURU A/C NO.66005654845 OF STATE BANK OF SAURASHTRA	45.50
27355	1203330000318263	JITENDRAKUMAR KAKUBHAI RATHOD A/C NO.9780 OF SIHOR NAGARIK SAHAKARI BANK LTD	61.25
27356	IN30051315421695	PAREKH MITAL RAMESHCHANDRA A/C NO.320010100010488 OF BANK OF INDIA	99.75
27357	IN30097410566285	MAKADA MANASURALI A/C NO.3658 OF INDIAN OVERSEAS BANK	61.25
27358	IN30103913978226	PAMNANI VARSHA A/C NO.892 OF STATE BANK OF INDIA	175.00
27359	IN30220110353606	MAHAVIRSINH MANUBHA RATHOD A/C NO.22076765 OF CANARA BANK	199.85
27360	IN30051317839449	BHAYANI HITESHBHAI R A/C NO.320410110002452 OF BANK OF INDIA	77.70
27361	IN30097411364363	LILABEN R. JADAV A/C NO.66021747378 OF STATE BANK OF SAURASHTRA	140.00
27362	IN30097411441867	DHARMESHBHAI B VIRANI A/C NO.66026592123 OF STATE BANK OF SAURASHTRA	70.00
27363	IN30199110451822	BHARADIA MILANBHAI A/C NO.143 OF SURENDRA BHAVNAGAR GRAMIN BANK	70.00
27364	1201330000214297	BALVANTRAY VAGHAJIBHAI BHEDA A/C NO.56014096677 OF STATE BANK OF SAURASHTRA	0.35
27365	1203320004501995	DHARMENDRAKUMAR MANUBHAI RATHOD A/C NO.7805 OF INDIAN OVERSEAS BANK	35.00
27366	1203440000553215	JILUBEN H AGARIYA A/C NO.56014043636 OF STATE BANK OF SAURASHTRA	8.75
27367	IN30199110614149	PARMAR RANABHAI NATHUBHAI A/C NO.3816 OF BANK OF INDIA	61.25
27368	1204470003711553	CHANDRAKANT PRABHASANKAR BADHEKA A/C NO.4930 OF SAURASHTRA GRAMIN BANK	70.00
27369	1204470003711591	JOSHI JATIN JITENDRABHAI A/C NO.2003227 OF SHREE MAHUVA NAGRIK SAHKARI BANKLTD	34.65
27370	IN30177412833418	DHIRAJLAL MOHANBHAI KHODIFAD A/C NO.56012040977 OF STATE BANK OF SAURASHTRA	175.00
27371	IN30199110007099	SHETH NITESH HARSHADRAI A/C NO.728 OF SURENDRANGAR BHAVNAGAR GRAMIN BANK	249.55
27372	1204470003387155	BATUKBHAI KALUBHAI BAMBHANIA A/C NO.66000625171 OF STATE BANK OF SAURASHTRA	17.50
27373	IN30097410236191	UPENDRA HASMUKHRAI PITHVA A/C NO.200010100081014 OF AXIS BANK	249.55
27374	IN30097410318163	RAJESH BALVANTRAI DOSHI A/C NO.313802010008155 OF UNION BANK OF INDIA	249.55
27375	IN30097410389379	PARSHOTAMBHAI S. BHOOT A/C NO.708 OF BANK OF BARODA	133.00
27376	IN30097410430958	NILESHBHAI T. KAMLIYA A/C NO.15612 OF MAHUVA NAGRIK SAHAKARI BANK LTD.	66.50
27377	IN30097410442887	HARSHADRAY C. MEHTA A/C NO.01190009423 OF STATE BANK OF SAURASHTRA	1264.55
27378	IN30097410568648	RASIKLAL GORDHANDAS DOSHI A/C NO.2046336 OF BANK OF BARODA	249.55
27379	IN30097410654716	ASHISH N. KOTHARI A/C NO.09571000000135 OF HDFC BANK LTD.	87.50
27380	IN30097410695769	JIGNABEN A. GOSAI A/C NO.01371530000429 OF HDFC BANK	249.55
27381	IN30097410763712	HEMAL CHOTALIA A/C NO.66006911520 OF STATE BANK OF SAURASHTRA	274.75
27382	IN30097410807853	MANJULA N. MEHTA A/C NO.200010100071910 OF AXIS BANK LTD.	249.55
27383	IN30097410849246	ASHISH B. GOSAI A/C NO.01371530000429 OF HDFC BANK	249.55
27384	IN30097410963970	VILASBEN K. MANIAR A/C NO.09571000013028 OF HDFC BANK LTD.	249.55
27385	IN30097410964843	KISHORKUMAR D. MANIAR A/C NO.09571000013018 OF HDFC BANK LTD.	249.55
27386	IN30097411010664	MANISHABEN H. MEHTA A/C NO.56012143543 OF STATE BANK OF SAURASHTRA	249.55
27387	IN30097411045829	HITESH JAYANTILAL VAJA A/C NO.66007701191 OF STATE BANK OF SAURASHTRA	249.55
27388	IN30097411071139	SARITABEN A. SINGH RATHOD A/C NO.30187524915 OF STATE BANK OF INDIA	700.00
27389	IN30097411191190	SHETH SHILPA A/C NO.66010359842 OF STATE BANK OF SAURASHTRA	249.55
27390	IN30097411622604	SIRAJALI H MERCHANT A/C NO.56012017314 OF STATE BANK OF INDIA	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27391	IN30097412817126	BHATT PRATIMABEN K A/C NO.200924 OF MAHUVA NAGRIK SAHAKARI BANK	133.35
27392	IN30103924020825	NIRMALSINH K GOHIL A/C NO.56012074087 OF STATE BANK OF SAURASHTRA	350.00
27393	IN30103924334437	DILAVAR R SAMA A/C NO.6551 OF DENA BANK	175.00
27394	IN30103924489246	NARESHKUMAR B MEHTA A/C NO.01190013194 OF STATE BANK OF SAURASHTRA	78.75
27395	IN30103924493873	JETHABHAI KAPADIA A/C NO.01170070522 OF STATE BANK OF SAURASHTRA	61.25
27396	IN30127630427350	PUROHIT LALITABEN BALVANTRAY A/C NO.56012068290 OF STATE BANK OF SAURASHTRA	761.25
27397	IN30127630496687	SMITABEN K PUROHIT A/C NO.56012089050 OF STATE BANK OF SAURASHTRA	175.00
27398	IN30127630605930	NILESHBHAI P SHAH A/C NO.3928 OF SAURASHTRA GRAMIN BANK	35.00
27399	IN30127630641199	PRATAPRAI MOHANLAL PATEL A/C NO.66019858492 OF STATE BANK OF INDIA	525.00
27400	IN30177413064568	SHAMJIBHAI CHHAGANBHAI KHODIFAD A/C NO.56230001052 OF STATE BANK OF SAURASHTRA	175.00
27401	IN30177414967970	SUNIL S YOGI A/C NO.10933980585 OF STATE BANK OF INDIA	35.00
27402	IN30177415054817	REKHABEN D KAPADIA A/C NO.320710110001299 OF BANK OF INDIA	35.00
27403	IN30177415176585	SAMIRKUMAR KHANTILAL DOSHI A/C NO.313801010021145 OF UNION BANK OF INDIA	224.59
27404	IN30199110705459	DIPAKKUMAR KANTILAL DOSHI A/C NO.313802010007652 OF UNION BANK OF INDIA	249.55
27405	IN30220110302077	MINAKSHIBEN NAVINCHANDRA SONI A/C NO.11826 OF SHREE MAHUVA NAGRIK SAHA BANK LTD	175.00
27406	IN30220110628023	NILESH CHANDULAL DOSHI A/C NO.2003796 OF BANK OF BARODA	61.25
27407	1201090002235131	PRATAPRAY B HARSORA A/C NO.2006981 OF SHREE MAHUVA NAGRIK SAHKARI BANKLTD	61.25
27408	1201090002439581	HASMUKHRAI KHODIDAS GOHEL A/C NO.66020436259 OF STATE BANK OF SAURASHTRA	249.55
27409	1201090002811031	DHARABEN M VAGHANI A/C NO.20128650 OF SHREE MAHUVA NAGRIK SAHKARI BANKLTD	4.55
27410	1201980000050535	RAJESHKUMAR ISHWARLAL DESAI A/C NO.1371070101647 OF HDFC BANK LTD	116.55
27411	1201980000134575	DEEPAK GIRI UMEDGIRI GOSWAMI A/C NO.20022417 OF NAGRIK SAHAKARI BANK LTD	116.55
27412	1201980000141386	JANAKKUMAR AMRUTLAL PARMAR A/C NO.56012052676 OF STATE BANK OF SAURASHTRA	192.50
27413	1201980000195092	MANISHABEN RAMESHBHAI KUKADIYA A/C NO.20021738 OF SHREE MAHUVA NAGRIK SAHKARI BANKLTD	171.50
27414	1203600000702557	HIREN B DHRANGADHRIYA A/C NO.30092086465 OF STATE BANK OF INDIA	249.55
27415	1203600000707536	RAJYAGURU CHANDRESH H A/C NO.25200100001628 OF BANK OF BARODA	17.50
27416	1203600000736008	DHAMI TEJAS NARENDRABHAI A/C NO.56012090474 OF STATE BANK OF INDIA	249.55
27417	1203600000743315	KANAIYALAL DWARKADAS VAGHANI A/C NO.20126750 OF SHREE MAHUVA NAGRIK SAHKARI BANKLTD	4.55
27418	IN30097411066233	DIPAKKUMAR H. GOHEL A/C NO.01371000071170 OF HDFC BANK	92.05
27419	IN30220110979044	BALVANTSINH A NAKUM A/C NO.30761222538 OF STATE BANK OF INDIA	249.55
27420	1203440000570372	GHANSHYAMBHAI M MANGUKIYA A/C NO.30862082377 OF STATE BANK OF INDIA	1.40
27421	1203320001522107	NIRAV HIMMATLAL LATHIYA A/C NO.200010100110143 OF AXIS BANK LTD	175.00
27422	1203320002188019	NARENDRABHAI VITTHALBHAI DESAI A/C NO.56017032348 OF STATE BANK OF INDIA	23.10
27423	IN30127630616462	HAJIBHAI MAHAMADBHAI MAHETAR A/C NO.66021010797 OF STATE BANK OF SAURASHTRA	166.25
27424	IN30165310322636	DHARMENDRA RANCHOODBHAI BHINGRADIYA A/C NO.56017018197 OF STATE BANK OF SAURASHTRA	280.00
27425	IN30199110309991	HANSABEN BABUBHAI GOYANI A/C NO.14064 OF BHAVNAGAR DISTRICT CO. OP. BANK	192.50
27426	IN30199110505134	GHANSHYAMBHAI B. SUVAN A/C NO.14060 OF BHAVNAGAR DIST. CO-OP. BANK LTD	35.00
27427	IN30097410897173	PARSHOTTAM MADHAVJI GOHEL A/C NO.0326SB01013689 OF CORPORATION BANK	175.00
27428	IN30097411290353	MAGANBHAI BAVANJIBHAI AMRUTIYA A/C NO.2042 OF RAJKOT DISTRICT CO-OP. BANK LTD.	61.25
27429	IN30097411325293	SHIVAMKUMAR KARSHANBHAI VORA A/C NO.311910110001068 OF BANK OF INDIA	70.00
27430	1201800000319405	ASWINBHAI KARSHANBHAI VORA A/C NO.1555 OF BANK OF BARODA	35.00
27431	IN30097410955921	MAHESHKUMAR NANDLALBHAI JIVRAJANI A/C NO.3323 OF DENA BANK	175.00
27432	IN30097411382277	SANJAYKUMAR GAMBHIRDAS PAREKH A/C NO.10944268440 OF STATE BANK OF INDIA	116.55
27433	IN30199110426483	HAMIDBHAI A. TAJANI A/C NO.66003264461 OF STATE BANK OF SAURASHTRA	116.55
27434	1203320002937511	GHANSHYAM KISHORBHAI VAGHANI A/C NO.66014491447 OF STATE BANK OF SAURASHTRA	45.50
27435	1203320003018118	NITABEN RAMESHBHAI LATHIYA A/C NO.30324909822 OF STATE BANK OF INDIA	175.00
27436	1203320003441369	TULASHIBHAI C PATEL A/C NO.56020050463 OF STATE BANK OF SAURASHTRA	218.75
27437	1203320003990981	ASHOKKUMAR MANSUKHLAL CHANDARANA A/C NO.56020013919 OF STATE BANK OF SAURASHTRA	66.50
27438	1204350000015056	BIPINKUMAR ODHAVJIBHAI MADHVANI A/C NO.20710 OF DENA BANK	224.59
27439	IN30097410566620	HANSABEN MULJIBHAI TARSARIA A/C NO.15444 OF BANK OF BARODA	249.55
27440	IN30097411079238	DILIPBHAI LABHSHANKAR BHARAD A/C NO.56013034917 OF STATE BANK OF SAURASHTRA	249.55
27441	IN30097411144393	KOTHIYA KANUBHAI HARIBHAI A/C NO.1170062762 OF STATE BANK OF INDIA	122.50
27442	IN30097411510518	DURLABHJIBHAI KALYANBHAI JYANI A/C NO.10515 OF SAVARKUNDLA NAGRIK SAHKARI BANK LTD	105.00
27443	IN30097411533604	PRAVIN HARGOVINDBHAI KESHUR A/C NO.3440 OF SAVARKUNDLA NAGRIK SAHKARI BANK LTD	35.00
27444	1204470001787236	MANISH BABULAL NANDHA A/C NO.56031064554 OF STATE BANK OF SAURASHTRA	133.00
27445	1204470001787240	ANANDBHAI SHELABHAI KAMALIA A/C NO.56031030331 OF STATE BANK OF SAURASHTRA	249.55
27446	1203510000100276	DILIPBHAI JAYANTILAL SHETH A/C NO.20174 OF BOTAD MERCANTILE CO OP BANK	8.05
27447	1204840000139555	RAMJIBHAI MOHANBHAI KALATHIYA A/C NO.01211 OF BOTAD PEOPLES CO OP BANK LTD	70.00
27448	1204840000142361	CHANDUBHAI CHATURBHAI KANZARIA A/C NO.21348 OF BOTAD MERCANTILE CO OP BANK	197.75
27449	1204920000161596	PIYUSH CHIMANLAL RANPURA A/C NO.21110 OF SHREE BOTAD MERCANTILE CO OP BANK L	70.00
27450	1205910000073193	PANKAJKUMAR HARIBHAI UMRANIYA A/C NO.4291 OF BOTAD PEOPLES CO OP BANK LTD	350.00
27451	IN30034310820934	PRADIPKUMAR P. TAKOLIYA A/C NO.2645 OF SIHOR MERCANTILE CO-OP. BANK LTD	99.75
27452	IN30097410774387	GHANSHYAMBHAI MIYANI A/C NO.3787 OF BHAVNAGAR DISTRICT CO-OP. BANK LTD.	149.80
27453	IN30097410847950	NARESHBHAI PRABHUBHAI KHANDALA A/C NO.30204432630 OF STATE BANK OF INDIA	133.35
27454	IN30097410871180	KEVAL JAGDISHBHAI VADODARIYA A/C NO.66009291455 OF STATE BANK OF SAURASHTRA	164.50
27455	IN30097411201908	SURESHBHAI D SODHATAR A/C NO.13071 OF BOTAD MERCANTILE CO-OP. BANK LTD.	35.00
27456	IN30097411205481	VIJAYKUMAR V GOHEL A/C NO.66005250194 OF STATE BANK OF SAURASHTRA	19.95

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27457	IN30097411287122	RAJESHBHAI V. VALA A/C NO.12421 OF BOTAD MERCANTILE CO-OP. BANK LTD.	166.60
27458	IN30097411306217	GHANSHYAMBHAI P. CHAUHAN A/C NO.16221 OF SHREE BOTAD MERC. CO-OP. BANK LTD.	105.00
27459	IN30097411467334	MANAN RAJESHKUMAR SHAH A/C NO.21661 OF BOTAD MERCANTILE CO-OP. BANK LTD.	249.55
27460	IN30097411479082	BAGADIA VARSHA RAJESHKUMAR A/C NO.21979 OF BOTAD MERCANTILE CO-OP. BANK LTD.	83.30
27461	IN30097411537617	SURANI NIRMALA A/C NO.16250 OF BOTAD MERCANTILE CO-OP. BANK LTD.	70.00
27462	IN30098210686781	TIRTHESH MAHENDRABHAI BAGADIYA A/C NO.17232 OF SHREE BOTAD MERC.CO.OP.BANK LTD	249.55
27463	IN30103924205527	UMESH GIRDHAR BHIMANI A/C NO.25264 OF SHREE BOTAD MERCANTILE CO OF BANK L	411.25
27464	IN30103924391606	ASHOK KANJIBHAI MEKHIYA A/C NO.6154 OF BOTAD MERCANTILE CO OPERATIVE BANK	61.25
27465	IN30103924404023	THAKARSHIBHAI DEVJIBHAI MANIYA A/C NO.1421 OF BANK OF INDIA	61.25
27466	IN30115112862852	TUSHARKUMAR A SHETH A/C NO.4307 OF SHREE BOTAD MERCANTILE CO OP BANK L	233.10
27467	IN30164510301333	MAHENDRAKUMAR BHIMJIBHAI SOLANKI A/C NO.20586 OF SHRI BOTAD MERCANTILE CO-OP BANK LT	61.25
27468	IN30164510305378	MOSUMIBEN HIRENKUMAR SHETH A/C NO.15877 OF SHREE BOTAD MERCANTILE CO-OP BANK L	350.00
27469	IN30164510413296	SURESHKUMAR MAHADEVBHAI KANZARIA A/C NO.10797568255 OF STATE BANK OF INDIA	35.00
27470	IN30177415145993	BELANI SANDIP KIRTIBHAI A/C NO.20266 OF SHREE BOTAD MERC CO OP BANK LT	3.85
27471	IN30305210165868	RJIYABEN RAJESHBHAI DAREDIYA A/C NO.5984 OF SHREE BOTAD MERC. CO-OP BANK LTD	51.10
27472	1201120200007208	ALKESHBHAI AMULAKBHAI VIRANI A/C NO.10477 OF SHREE BOTAD MERCANTILE CO OP BANK L	17.50
27473	1201120200021476	GITABEN ISHWARBHAI CHAVDA A/C NO.2524 OF BHAVNAGAR DISTRICT CO OP BANK LTD	61.25
27474	1201120200022923	ASHOKBHAI RAGHAVJIBHAI MEGHANI A/C NO.25199 OF SHREE BOTAD MERCANTILE CO OP BANK L	61.25
27475	1201120200024424	JITSINH PRATAPSIKH PARMAR A/C NO.56011094606 OF STATE BANK OF SAURASHTRA	166.25
27476	1201320001351005	SONAL TUSHARKUMAR SHETH A/C NO.10143 OF SHRI BALBHIM CO OP BANK LTD	223.30
27477	1201800000039269	NIZARALI MADATALI RAJPARI A/C NO.17657 OF SHREE BOTAD MERCANTILE CO OP BANK L	61.25
27478	1201980000169184	INDIRABEN BHUPENDRABHAI MEHTA A/C NO.3644 OF SHREE BOTAD MERCANTILE CO OP BANK L	949.55
27479	1203320003172082	PRAKASHBHAI M CHUHAN A/C NO.30207293737 OF STATE BANK OF INDIA	189.35
27480	1203320004326300	HARDIK V SHUKLA A/C NO.66020053980 OF STATE BANK OF SAURASHTRA	15.40
27481	1203380000043951	MULJIBHAI MALJIBHAI ALGOTAR A/C NO.56011062878 OF STATE BANK OF SAURASHTRA	35.00
27482	1203380000064450	PATEL BATUKBHAI RAVJIBHAI A/C NO.56011028746 OF STATE BANK OF SAURASHTRA	131.25
27483	1203380000068816	MONAPARA PRAVINBHAI N A/C NO.6183 OF BOTAD PEOPLES CO OP BANK LTD	66.50
27484	1203380000073537	CHANDRAKANT JAYANTILAL DHOLAKIA A/C NO.1975 OF SIHOR MERCANTILE CO OP BANK LTD	35.00
27485	1203380000094135	DAVADA HASMUKH J A/C NO.19598 OF BOTAD MERCANTILE CO OP BANK	61.25
27486	IN30097411341420	AMITKUMAR B. KATARIA A/C NO.1821 OF BHAVNAGAR DISTRICT CO-OP. BANK LTD.	61.25
27487	IN30097411415885	MUKESH SHANKARLAL JOSHI A/C NO.5709 OF DENA BANK	350.00
27488	1301990000302537	VATAKIYA PRAVINCHANDRA BABULAL A/C NO.66009035116 OF STATE BANK OF SAURASHTRA	35.00
27489	IN30164510413052	MANHARBHAI PREMJBHAI LAKHANI A/C NO.56019036872 OF STATE BANK OF SAURASHTRA	35.00
27490	IN30199110565565	BHAVNABEN PANKAJKUMAR DHOLAKIYA A/C NO.56019016302 OF STATE BANK OF SAURASHTRA	70.00
27491	IN30199110570721	MAHESHKUMAR B. MAKWANA A/C NO.56019036420 OF STATE BANK OF SAURASHTRA	17.50
27492	IN30199110627424	DAMJIBHAI A GABANI A/C NO.4168 OF DENA BANK	70.00
27493	IN30199110637361	KISHOR MULUBHAI DEVATKA A/C NO.56019033871 OF STATE BANK OF SAURASHTRA	35.00
27494	IN30199110728201	RAMATULLA KASAMBHAI PAJAVANI A/C NO.30852089612 OF STATE BANK OF INDIA	28.00
27495	1203380000063516	DOBARIA RONAKKUMAR N A/C NO.66007327611 OF STATE BANK OF SAURASHTRA	35.00
27496	1203440000116895	PRAVINBHAI VALLABHBHAI LAKHANI A/C NO.56019043982 OF STATE BANK OF SAURASHTRA	35.00
27497	1202470000299055	VEER BHADRA SINGH A/C NO.1030101421713 OF BANK OF RAJASTHAN LTD	83.30
27498	IN30097410861017	MITESHKUMAR HASMUKHLAL JOSHI A/C NO.05951000009987 OF HDFC BANK	61.25
27499	IN30103924145692	CHUNILAL VALLABHBHAI SURANI A/C NO.SBPANDS302 OF STATE BANK OF SAURASHTRA	350.00
27500	IN30097411463899	HARESHKUMAR MAGANLAL VAJA A/C NO.56036034091 OF STATE BANK OF SAURASHTRA	23.10
27501	1203320003853950	ARVIND J DEVAMURARI A/C NO.66011140661 OF STATE BANK OF SAURASHTRA	8.75
27502	1203440000449666	ANILKUMAR H CHAUHAN A/C NO.56036022790 OF STATE BANK OF SAURASHTRA	423.85
27503	IN30097411314209	SHILPABEN HARESHKUMAR LANGALIYA A/C NO.3381 OF UCO BANK	26.25
27504	1301990000279929	NARENDRA KANTILAL CHAUHAN A/C NO.56031070454 OF STATE BANK OF SAURASHTRA	35.00
27505	1301990000279933	RAJESHKUMAR CHANDULAL DEVLUK A/C NO.56031078227 OF STATE BANK OF SAURASHTRA	83.30
27506	IN30097410001007	DHANSHUKH DAMODAR DHORDA A/C NO.1279 OF DENA BANK	61.25
27507	IN30097410503315	HARSHA VIJAYKUMAR PANDYA A/C NO.1501 OF BAGASRA NAGARIK SAHAKARI BANK LTD.	83.30
27508	IN30097410625560	SIKOTARA DHARMENDRABHAI A/C NO.430 OF SAURASHTRA GRAMIN BANK	61.25
27509	IN30097410695105	KANAIYALAL RAGHAVBHAI MALAVIYA A/C NO.56219019260 OF STATE BANK OF SAURASHTRA	116.55
27510	IN30097411332916	VIJAYKUMAR RAMJIBHAI DHORDA A/C NO.8216 OF DENA BANK	61.25
27511	IN30097411474878	MER RANJANBEN J A/C NO.SBGEN11424 OF DENA BANK	350.00
27512	IN30097411476762	K K KHETANI A/C NO.66021382382 OF STATE BANK OF SAURASHTRA	99.75
27513	IN30097411497839	BHIMJIBHAI JASMATBHAI VAGHASIA A/C NO.30707668972 OF STATE BANK OF INDIA	175.00
27514	IN30097411498294	MALVIYA DHARMENDRA C A/C NO.56031006772 OF STATE BANK OF INDIA	83.30
27515	IN30097411500002	CHITRODA HITESH BABUBHAI A/C NO.SBGEN11671 OF DENA BANK	61.25
27516	IN30097411510372	VINUBHAI P RAIYANI A/C NO.3469 OF BAGSARA NAGARIK SAHAKARI BANK LTD.	175.00
27517	IN30103924048525	RAJESHKUMAR HARILAL HIRANI PATEL A/C NO.AG1564 OF STATE BANK OF SAURASHTRA	99.75
27518	IN30127630586582	POPATBHAI ANANDBHAI HIRANI A/C NO.56031074663 OF STATE BANK OF SAURASHTRA	61.25
27519	1201800000167988	VADERA CHAMPAKLAL HARILAL A/C NO.01190006366 OF STATE BANK OF SAURASHTRA	61.25
27520	1201980000118903	BHARATKUMAR JIVANLAL VADHAVANA A/C NO.56031035851 OF STATE BANK OF SAURASHTRA	70.00
27521	12029900003653209	VARSHABEN DEEPAKKUMAR RIBADIA A/C NO.2581 OF AMRELI JILLA MADHYASTHA SAHAKARI BA	61.25
27522	1203210000062909	MUKUNDRAY NAUTAMLAL DOSHI A/C NO.56031069223 OF STATE BANK OF SAURASHTRA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27523	1203440000371165	GITABEN B VAGHASIYA A/C NO.12158 OF DENA BANK	99.75
27524	1201980000022157	VINODRAI PRABHUDAS KAMDAR A/C NO.11281 OF DENA BANK	216.30
27525	1204470001418686	SATISHBHAI NARAYANBHAI PATEL A/C NO.460010100004466 OF AXIS BANK LTD	116.55
27526	1204470002975346	MUNNA KR SINGH A/C NO.66017989776 OF STATE BANK OF SAURASHTRA	10.50
27527	1204720010334791	KASHYAP R TRIVEDI A/C NO.30646915761 OF STATE BANK OF INDIA	99.75
27528	IN30097410265061	MEERA ANAND VADHER A/C NO.8667 OF DENA BANK	133.00
27529	IN30097410652091	KAMLESHKUMAR SHELADIA A/C NO.05951600000021 OF HDFC BANK	17.50
27530	IN30097410801274	ALIRAJA BIJANI A/C NO.1543 OF RAJULA NAGRIK BANK	61.25
27531	IN30097410886695	YOGANANDI SURESHKUMAR D. A/C NO.66003325095 OF STATE BANK OF SAURASHTRA	61.25
27532	IN30097411027018	DHARMESH R SANGHAVI A/C NO.12458 OF DENA BANK.	99.75
27533	IN30097411079488	AMIT P SOMAIYA A/C NO.56035089382 OF STATE BANK OF SAURASHTRA	108.50
27534	IN30097411272729	MASUMABANU N. SUNDARANI A/C NO.66010268138 OF STATE BANK OF SAURASHTRA	61.25
27535	IN30097411349889	KISHORBHAI H. DHAKHADA A/C NO.66003425432 OF STATE BANK OF SAURASHTRA	61.25
27536	IN30103924064123	ASHOKKUMAR TRIVEDI A/C NO.12545 OF STATE BANK OF SAURASHTRA	61.25
27537	1203320002791327	ANANDKUMAR J MEHTA A/C NO.56215042523 OF STATE BANK OF SAURASHTRA	35.00
27538	1204470000773078	KANTILAL MANUBHAI SENJALIYA A/C NO.5118 OF AMRELI JILLA MADHYASTHA SAHAKARI BA	236.95
27539	1204470000875521	SHAILESHBHAI RAMAKANTBHAI RAVAL A/C NO.66005170375 OF STATE BANK OF SAURASHTRA	11.90
27540	1204470002185000	PATEL NIRAV RASIKLAL A/C NO.336010100022048 OF AXIS BANK LTD	116.55
27541	1204470002767466	MITULKUMAR PANKAJKUMAR SHAH A/C NO.336010100040239 OF AXIS BANK LTD	5.25
27542	1204470004846971	MANISH BHANUBHAI CHAUHAN A/C NO.30685863941 OF STATE BANK OF INDIA	70.00
27543	1301990000149031	GIRISHBHAI DHIRAJLAL SOMAIYA A/C NO.66003710166 OF STATE BANK OF SAURASHTRA	61.25
27544	1304140001744355	JAYSHREE J SENJALIYA A/C NO.89751 OF BANK OF BARODA	130.90
27545	IN30097410330004	HANSABEN BHOLABHAI RADADIA A/C NO.16627 OF BANK OF BARODA	249.55
27546	IN30097410477694	GIRISH MANSUKHBHAI CHANDRANI A/C NO.01190017406 OF STATE BANK OF SAURASHTRA	61.25
27547	IN30097410534670	HASMUKH PARSHOTAMBHAI PATOLIA A/C NO.7281 OF DENA BANK	175.00
27548	IN30097410656877	ANANDBHAI RANCHHODBHAI RATHOD A/C NO.56030054614 OF STATE BANK OF SAURASHTRA	273.00
27549	IN30097410680325	MEGHNA DHARMESH GANDHI A/C NO.336010100004701 OF UTI BANK LTD.	61.25
27550	IN30097410766310	KAMLESHBHAI GORDHANBHAI RIBADIA A/C NO.66006614288 OF STATE BANK OF SAURASHTRA	35.00
27551	IN30097410813670	KIRITKUMAR BHANUSHANKAR JOSHI A/C NO.05951000008620 OF HDFC BANK	116.55
27552	IN30097410820602	PANKHIDA ABDULRAHIMBHAI I. A/C NO.4389 OF CENTRAL BANK OF INDIA	157.50
27553	IN30097410852371	HEENA DAYALAL JOSHI A/C NO.20030194 OF BANK OF BARODA	61.25
27554	IN30097410890817	VIMALABEN MAGANBHAI DHANANI A/C NO.336010100043379 OF AXIS BANK LTD.	226.10
27555	IN30097410990401	R. N. PARMAR A/C NO.010837903892 OF STATE BANK OF INDIA	61.25
27556	IN30097411005617	LAXMIBEN ASHOKBHAI BHUVA A/C NO.10837945368 OF STATE BANK OF INDIA	99.75
27557	IN30097411010412	HASMUKHRAI NANALAL JOSHI A/C NO.336010100044545 OF AXIS BANK LIMITED	61.25
27558	IN30097411062798	MANJULABEN MANOJBHAI KABARIA A/C NO.12500 OF AMRELI NAGRIK SAHKARI BANK LTD.	140.00
27559	IN30097411139435	JOSHI AMITKUMAR. K. A/C NO.20032572 OF BANK OF BARODA,	61.25
27560	IN30097411201717	CHUHAN JITENDRA KUMAR K A/C NO.20021867 OF BANK OF BARODA	35.00
27561	IN30097411278056	LUHAR RITESHBHAI M A/C NO.072501500199 OF ICICI BANK LTD.	61.25
27562	IN30097411295309	NILABEN RAJNIKANT CHAUHAN A/C NO.336010100002448 OF AXIS BANK LTD.	26.25
27563	IN30097411304841	SATANI HARSHAD LALJIBHAI A/C NO.05951000012114 OF HDFC BANK	61.25
27564	IN30097411312228	PRADIP BHAGWANBHAI PATEL A/C NO.56131043564 OF STATE BANK OF SAURASHTRA	1050.00
27565	IN30097411328343	REETABEN DODIA A/C NO.66019033810 OF STATE BANK OF SAURASHTRA	175.00
27566	IN30097411475833	GAJERA VIPULBHAI K A/C NO.16751 OF DENA BANK	70.00
27567	IN30097411476107	NITINKUMAR V VYAS A/C NO.03530100003163 OF BANK OF BARODA	66.85
27568	IN30097411481158	HARSHABEN N SAKARIYA A/C NO.274010100004604 OF BANK OF INDIA	105.00
27569	IN30097411493747	SURESH BAVCHANDBHAI NAGADIA A/C NO.03530100001047 OF BANK OF BARODA	166.60
27570	IN30103924265298	JAYESH DINKARRAI DAVDA A/C NO.6908 OF BANK OF INDIA	249.55
27571	IN30103924265302	RAJESH DINKARRAI DAVDA A/C NO.6906 OF BANK OF INDIA	249.55
27572	IN30103924420398	SANGITABEN RAJESHBHAI DAVDA A/C NO.6912 OF BANK OF INDIA	249.55
27573	IN30103924582306	BHAVESH SUMITRARAI DAVE A/C NO.01190008475 OF STATE BANK OF SAURSHTRA	630.00
27574	IN30177414989984	ANILKUMAR PRAGJIBHAI GAJERA A/C NO.072501000165 OF ICICI BANK LTD	462.00
27575	1201770000101625	LAKHANI T P A/C NO.336010100035006 OF AXIS BANK LTD	66.50
27576	1201770000107990	RAKESHKUMAR CHHAGANLAL FINAVIA A/C NO.30905895739 OF STATE BANK OF INDIA	409.50
27577	1201910101153894	JAYSUKHBHAI GOKALBHAI GAJERA A/C NO.3530100002666 OF BANK OF BARODA	26.25
27578	1201910101451281	PRAFUL SHANTILAL KANAKIA A/C NO.336010100016366 OF AXIS BANK LTD	105.00
27579	1202300001065595	DINESH LALJIBHAI CHAVADA A/C NO.56030073524 OF STATE BANK OF SAURASHTRA	17.50
27580	1203320000650212	NIKUL CHIMANBHAI SOJITRA A/C NO.6188 OF AMRELI NAGARIK SAHAKARI BANK LTD	61.25
27581	1203320001788781	AJAY KUMAR JAYANTIBHAI RATHOD A/C NO.05951500002036 OF HDFC BANK LTD	61.25
27582	1203320002970068	VINODRAY CHAGANLAL MAKVANA A/C NO.17654 OF AMRELI NAGARIK SAHAKARI BANK LTD	35.00
27583	IN30097411142368	MANOJ C. GADHIYA A/C NO.01190005814 OF STATE BANK OF SAURASHTRA	93.80
27584	IN30097411205221	BABULAL RAGHAVBHAI AAGOTARIYA A/C NO.16217 OF BANK OF BARODA	35.00
27585	IN30097411298882	SANDIPBHAI DUDABHAI VAMJA A/C NO.19060 OF AMRELI NAGARIK SAHAKARI BANK LTD.	216.30
27586	1203320004481338	YUSUFBHAI ALIBHAI BHARMAL A/C NO.56038005910 OF STATE BANK OF INDIA	66.50
27587	IN30097410434475	GABHRUBHAI RUKHADBHAI VALA A/C NO.336010100018832 OF UTI BANK	87.50
27588	IN30097410627073	JAYANTIBHAI LAVJIBHAI SUVAGIYA A/C NO.05951000016330 OF HDFC BANK LTD.	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27589	IN30097411572389	JAGDISHCHANDRA MANSUKHLAL GORADIA A/C NO.56032053596 OF STATE BANK OF INDIA	87.50
27590	IN30097411742693	BHARATKUMAR V MESVANIYA A/C NO.56032039333 OF STATE BANK OF INDIA	147.70
27591	IN30220110876000	AJITKUMAR GIRDHARLAL RAJA A/C NO.30598579671 OF STATE BANK OF SAURASHTRA	61.25
27592	1201980000153858	GUNVANTRAI MOHANLAL THOSANI A/C NO.56032081557 OF STATE BANK OF SAURASHTRA	350.00
27593	1201980000154467	SUNIL RAMESHBHAI RACHNANI A/C NO.56032083269 OF STATE BANK OF INDIA	99.75
27594	1201980000159919	JAYSUKHBHAI SHAMBHUBHAI SAVALIYA A/C NO.56032028752 OF STATE BANK OF INDIA	140.00
27595	1203320000409535	PAREKH GITABEN HASMUKHBHAI A/C NO.08340140003049 OF KOTAK MAHINDRA BANK LTD	61.25
27596	IN30039413602702	PARESH JAYANTILAL PANCHAL A/C NO.6341 OF PUNJAB NATIONAL BANK	249.55
27597	IN30097411246229	BOGHABHAI JAMALBHAI MANDAVIYA A/C NO.562010046099 OF ING VVSYA BANK	70.00
27598	1204470000657690	SUSHANTA DEY A/C NO.199010100036014 OF AXIS BANK LTD	33.60
27599	1204470001325690	VINOD DAYALAL PATEL A/C NO.07432011003085 OF ORIENTAL BANK OF COMMERCE	37.10
27600	1204470001798362	JASVANT VISHANJI THACKER A/C NO.4729 OF UNION BANK OF INDIA	33.25
27601	1204840000051911	RAJAN PRABHULAL THACKER A/C NO.1260000100209988 OF PUNJAB NATIONAL BANK	116.55
27602	1204840000071436	DILIPBHAI SHYAMDASJI KABIRPANTHI A/C NO.008601000767 OF ICICI BANK LTD	249.55
27603	1204840000097051	PARESH SHANTILAL KESHARIYA A/C NO.000020050032392 OF BHUJ MERCANTILE CO OP BANK LTD	249.55
27604	1204840000121161	MANISH MADHAVJI SHETH A/C NO.248 OF RAJKOT NAGARIK SAHAKARI BANK LTD	249.55
27605	1204840000126461	MEHA VINESHBHAI SANGHVI A/C NO.00020050036229 OF BHUJ MERCANTILE CO OP BANK LTD	133.00
27606	1204840000126489	VINESH KANJI SANGHVI A/C NO.00020050036229 OF BHUJ MERCANTILE CO OP BANK LTD	116.55
27607	1204840000131940	KASHMIRA BHARATBHAI SHAH A/C NO.380010100038544 OF BANK OF INDIA	249.55
27608	1204840000161167	KETANBHAI MAGANBHAI TANK A/C NO.008601516585 OF ICICI BANK LTD	61.25
27609	1204840000177097	JITENDRAKUMAR KANTILAL ZAVERI A/C NO.350602010801775 OF UNION BANK OF INDIA	249.55
27610	1301990000211699	VINODRAY SHANTILAL KACHA A/C NO.1496 OF RAJKOT NAGARIK SAHAKARI BANK LTD	61.25
27611	1301990000219250	NEETA GIRISH SHAH A/C NO.7647 OF DENA BANK	26.25
27612	1304140000320343	ARVINDKUMAR MANILAL SHAH A/C NO.43110 OF BANK OF INDIA	116.55
27613	1304140000336784	NEHA KIRTIBHAI KHATRI A/C NO.008601004908 OF ICICI BANK LTD	166.60
27614	1304140000340104	KIRTI JAYANT KHATRI A/C NO.26763 OF DENA BANK	166.60
27615	1304140000340180	BHANUBEN KIRTI KHATRI A/C NO.264 OF DENA GUJARAT GRAMIN BANK	199.85
27616	1304140003821301	SHAILESH ARVINDBHAI JOSHI A/C NO.199010100004572 OF AXIS BANK LTD	31.85
27617	1304140004071628	SHAHID RAZA A/C NO.008601515750 OF ICICI BANK LTD	35.00
27618	1304140004667150	MOHMMADASHRAF ABDULRAZAK MEMON A/C NO.008601004516 OF ICICI BANK LTD	61.25
27619	1304140005389173	NAVEEN KUMAR A/C NO.008601523684 OF ICICI BANK LTD	57.75
27620	IN30039415468819	SUDHA BHARAT THACKER A/C NO.71212010040881 OF SYNDICATE BANK	99.75
27621	IN30039415468836	BHARAT R THACKER A/C NO.71212020000177 OF SYNDICATE BANK	249.55
27622	IN30051313780792	JAYESH V PARMAR A/C NO.02161140001032 OF HDFC BANK LTD	8.75
27623	IN30051316378358	DAVE HITESH PRATAPRAY A/C NO.1260000100210717 OF Punjab National Bank	36.75
27624	IN30051317298960	FAUJDARRAM MALARAM PRAJAPATI A/C NO.01003326 OF CORPORATION BANK	35.00
27625	IN30051317550892	LOKESH M NAKAR A/C NO.3637 OF THE KACHCHH DIST CENTRAL CO OP BANK	35.00
27626	IN30051318221513	THACKER ANUBEN NILESH A/C NO.04211100011079 OF DEVELOPMENT CREDIT BANK LTD	70.00
27627	IN30051318226333	RAJKUMAR PARIHAR A/C NO.008601523418 OF ICICI BANK LTD	35.00
27628	IN30097410065558	URMISH S. SUCHDAY A/C NO.2393 OF KUTCH GRAMIN BANK	116.55
27629	IN30097410210271	NAYNA VIJAY SHAH A/C NO.1722 OF INDIAN BANK	66.50
27630	IN30097410237722	DINESH D. BHAVSAR A/C NO.5396 OF GRAMIN BANK,	249.55
27631	IN30097410323260	MORBIA VANITABEN SURESH A/C NO.4541 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	83.30
27632	IN30097410351008	SHAH DINESH HARILAL A/C NO.521 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	175.00
27633	IN30097410364573	PRAVIN C. DOSHI HUF A/C NO.1845 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	94.50
27634	IN30097410374655	RAXIT INDRAVADAN HATHI A/C NO.5586 OF THE BHUJ COMMERCIAL CO-OP BANK LTD	116.55
27635	IN30097410377631	JOSHI HEMANG HARESHBHAI A/C NO.7906 OF KUTCH GRAMIN BANK	4.55
27636	IN30097410495286	GHANSHYAM THAKHARSHI THACKER A/C NO.1182 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	70.00
27637	IN30097410545342	ATUL DHIRAJLAL SHAH A/C NO.008601010563 OF ICICI BANK LTD.	262.50
27638	IN30097410546280	SHAH RAJESH RAVILAL A/C NO.3428 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	249.55
27639	IN30097410620724	SHAH RAJNIKANT A/C NO.8741 OF THE BHUJ MERCANTILE CO-OP. BANK LTD	175.00
27640	IN30097410647114	VORA NISHANT NARENDRABHAI A/C NO.40684 OF BANK OF INDIA	249.55
27641	IN30097410671152	APOORVA D. TRIPATHI A/C NO.20478 OF BANK OF BARODA	70.00
27642	IN30097410674798	PARVEZ MOHAMED MEMON A/C NO.742 OF RAJKOT NAGARIK SAHAKARI BANK LTD.	249.55
27643	IN30097410707897	SADHANABEN SUBHASHBHAI SHAH A/C NO.199010100021890 OF UTI BANK	116.55
27644	IN30097410714929	ARVIND V. SHETH A/C NO.648 OF THE BHUJ MERCANTILE CO-OP. BANK LTD	249.55
27645	IN30097410716306	LILADHAR PRAGJIBHAI THACKER A/C NO.3186 OF BHUJ COMMERCIAL CO-OP. BANK LTD.	350.00
27646	IN30097410761372	THACKER BHAVIK SHASHIKANT A/C NO.47416 OF BANK OF INDIA	249.55
27647	IN30097410790855	BHAVSAR PRITIBEN DINESHBHAI A/C NO.10661 OF BHUJ COMMERCIAL CO-OP. BANK LTD.	116.55
27648	IN30097410797918	RANJAN RAJESH SHAH A/C NO.30552508251 OF STATE BANK OF INDIA	249.55
27649	IN30097410797926	RAKSHA BHARAT SHAH A/C NO.30552476578 OF STATE BANK OF INDIA	249.55
27650	IN30097410802427	MEMON ZUBER OSMAN A/C NO.380010110000576 OF BANK OF INDIA	66.50
27651	IN30097410816403	MR. MEET SHAH A/C NO.30041349915 OF STATE BANK OF INDIA	66.50
27652	IN30097410823037	SHETH VIPIN KARSHANJI A/C NO.1272930391 OF CENTRAL BANK OF INDIA	116.55
27653	IN30097410865710	BHATT ASHOK CHAMPAKLAL A/C NO.515063 OF DENA BANK	116.55
27654	IN30097410923474	MEHUL RAMESHCHANDRA SHAH A/C NO.00225 OF BHUJ COMMERCIAL CO-OP. BANK LTD.	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27655	IN30097410945965	HARDIK JOBANPUTRA A/C NO.380010100038849 OF BANK OF INDIA	249.55
27656	IN30097410956683	BHARAT BHOGILAL SHAH A/C NO.30552476487 OF STATE BANK OF INDIA	350.00
27657	IN30097410958058	SHAH CHAITALI A/C NO.04210500005722 OF DCB BANK	99.75
27658	IN30097411010094	SHITAL PARESHKUMAR MAHESHWARI A/C NO.10975 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	133.00
27659	IN30097411071155	KUSHWAHA SUNIL K. A/C NO.04211100016782 OF DEVELOPMENT CREDIT BANK LTD.	184.80
27660	IN30097411075396	PURNIMA P. PATHAK A/C NO.04211100025832 OF DEVELOPMENT CREDIT BANK	116.55
27661	IN30097411075687	SHAH MANISH NANALAL A/C NO.32363 OF THE BHUJ MERCANTILE CO-OP. BANK LTD	133.00
27662	IN30097411075769	BHANUMATI VALJIBHAI PATEL A/C NO.000362 OF DENA BANK	249.55
27663	IN30097411134669	CHETANKUMAR OTTAMCHAND MEHTA A/C NO.00164 OF BHUJ COMM. CO-OP. BANK LTD.	70.00
27664	IN30097411147929	GANATRA KAPIL HIMATLAL A/C NO.00000132 OF ANDHRA BANK	35.00
27665	IN30097411197531	FIROZ IBRAHIM MALEK A/C NO.008601010968 OF ICICI BANK LTD.	83.30
27666	IN30097411230456	ARAB TAHERA ABDULREHMAN A/C NO.71212010047156 OF SYNDICATE BANK	61.25
27667	IN30097411266747	VINA V SHETH A/C NO.199010100039729 OF AXIS BANK	116.55
27668	IN30097411283022	DHARMENDRA NATWARLAL JETHI A/C NO.2331 OF DENA BANK	28.00
27669	IN30097411285272	JAYABEN R. MAHESHWARI A/C NO.00964 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	175.00
27670	IN30097411338107	JAGDISH VELJI MAHESHWARI A/C NO.03730100012306 OF BANK OF BARODA	70.00
27671	IN30097411375532	REKHABEN PARESH CHOTHANI A/C NO.09810 OF THE BHUJ COMMERCIAL CO-OP. BANK LTD	61.25
27672	IN30097411416430	RANA RITABA GIRIRASINH A/C NO.25450100001695 OF BANK OF BARODA	175.00
27673	IN30097411423368	ANIL BHOGILAL SHAH A/C NO.773417978 OF INDIAN BANK	70.00
27674	IN30097411425393	NITABEN A SHAH A/C NO.775031232 OF INDIAN BANK	70.00
27675	IN30097411478490	RASHMIKANT VYAS A/C NO.10272863177 OF STATE BANK OF INDIA	109.55
27676	IN30177417787623	GHANSHYAM THAKARSHI THACKER A/C NO.01182 OF THE BHUJ COMMERCIAL CO-OP BANK LTD	175.00
27677	IN30199110657448	PRAFULSINH KHENGARJI JADEJA A/C NO.008601519028 OF ICICI BANK LTD	61.25
27678	IN30199110679066	HIRALAL GORDHAN SONI A/C NO.380010100035015 OF BANK OF INDIA	66.50
27679	IN30220110971584	BHARAT NARAN MAKANI A/C NO.528 OF ANDHRA BANK	61.25
27680	IN30258210078949	DHOBI IDRIS ABDULA A/C NO.1238165239 OF CENTRAL BANK OF INDIA	105.00
27681	IN30305210378715	BRIJESH DAYARAM GANATRA A/C NO.04210100021379 OF DEVELOPMENT CREDIT BANK	61.25
27682	1201980000149575	NITINKUMAR NANALAL THACKER A/C NO.3000 OF DENA BANK	35.00
27683	1201980000150287	ANAND SHAKTIDAN GADHAVI A/C NO.30142 OF BANK OF INDIA	105.00
27684	1201980000152153	RAJESH JADAVJI RUPAREL A/C NO.05504 OF BHUJ COMMERCIAL CO OP BANK LTD	61.25
27685	1201980000155080	KAJALBEN SANJAYKUMAR THACKER A/C NO.04210500006200 OF DCB BANK LTD	140.00
27686	1201980000155270	DHANJJI MAVJI HALAI A/C NO.2367 OF DENA BANK	61.25
27687	1202700000194100	DINESH RANVIJAY SINGH A/C NO.1260000100201764 OF PUNJAB NATIONAL BANK	249.55
27688	1203320001417592	HARSHIDA A JOSHI A/C NO.00020050026419 OF BHUJ MERCANTILE CO OP BANK LTD	350.00
27689	1203320001791239	ANILKUMAR RATANGAR GUSAI A/C NO.01190005263 OF STATE BANK OF SAURASHTRA	35.00
27690	1203320001907981	PRABHURAM BHANJIBHAI PATEL A/C NO.0421020000329 OF DCB BANK LTD	61.25
27691	1203320001908151	MITESH LAVJIBHAI THACKER A/C NO.04211100025328 OF DCB BANK LTD	133.00
27692	1203320002234491	GOVIND KANJI BHANUSHALI A/C NO.0466SB01001971 OF CORPORATION BANK	249.55
27693	1203320002293197	ALPESH D THACKER A/C NO.008601522789 OF ICICI BANK LTD	249.55
27694	1203320003034058	DEVENDRA MAHENDRA VORA A/C NO.36135 OF BHUJ MERCANTILE CO OP BANK LTD	350.00
27695	1203320003090643	HINA B NIMAVAT A/C NO.3438 OF CORPORATION BANK	35.00
27696	1203320005025504	JATIN P BUDHBHATTI A/C NO.03730100015160 OF BANK OF BARODA	61.25
27697	1203330000036326	Dharmistha Saurabh Jani A/C NO.008601007049 OF ICICI BANK LTD	116.20
27698	1203330000072557	Chandrashekhar Prabhulal Bhatt A/C NO.8279 OF UNION BANK OF INDIA	61.25
27699	1203330000394740	RANJANBEN DINESH THACKER A/C NO.25450100002307 OF BANK OF BARODA	35.00
27700	1203600000182391	PAREKH JAGRUTIBEN BHARAT A/C NO.199010100046765 OF AXIS BANK LTD	83.30
27701	1203600000331371	MAHESH D LAMBA A/C NO.008601003075 OF ICICI BANK LTD	83.30
27702	1203600000399730	SHAH MANISHABEN PANKAJBHAI A/C NO.10272863053 OF STATE BANK OF INDIA	52.85
27703	1204840000105764	MOHANBHAI SHAMJIBHAI JOBANPUTRA A/C NO.10708487520 OF STATE BANK OF INDIA	249.55
27704	IN30034311121283	VIRENDRA DHIRAJLAL ZOTA A/C NO.10868145300 OF STATE BANK OF INDIA	350.00
27705	IN30051316715264	VIJAY NANDAN JHA A/C NO.11668 OF CENTRAL BANK OF INDIA	350.00
27706	IN30097410786175	INDIRA MAGANLAL SHAH A/C NO.03730100001948 OF BANK OF BARODA	61.25
27707	IN30220110652943	NAVNEET NANALAL SANGHVI A/C NO.3386 OF DENA GUJARAT GRAMIN BANK	52.50
27708	IN30220110983512	NAKRANI MAYUR SHANTILAL A/C NO.09460400012586 OF BANK OF BARODA	10.50
27709	1201640000105691	VINODKUMAR KARSAN GAMI A/C NO.09460100005193 OF BANK OF BARODA	38.85
27710	1203320001717557	UJAMSHI PRAGJI LODARIA A/C NO.00070050070749 OF BHUJ MERCANTILE CO OP BANK LTD	70.00
27711	1203320003773081	VINIT CHHELSHANKAR DAVE A/C NO.460010100037235 OF AXIS BANK LTD	133.00
27712	1203320006724690	VIRAL N RANA A/C NO.1238110835 OF CENTRAL BANK OF INDIA	61.25
27713	1204000000159180	DIPAK MANJI PARMAR A/C NO.381610100007439 OF BANK OF INDIA	175.00
27714	IN30097410755624	DINESH GOVIND VARSANI A/C NO.15499 OF BANK OF BARODA	116.55
27715	IN30097411466954	DEVJI SHIVJI VARSANI A/C NO.02041490000110 OF HDFC BANK LTD.	83.30
27716	1203600000219642	CHHABHAIYA RITESH P A/C NO.008601525119 OF ICICI BANK LTD	17.50
27717	1203600001573084	MAKWANA GAUTAMKUMAR K. A/C NO.0466SB01005947 OF UNION BANK OF INDIA	28.00
27718	1302590000896297	MANISHA KANTI BHUVA A/C NO.5975 OF UNION BANK OF INDIA	61.25
27719	IN30015910980711	PINDORIYA BHARAT G A/C NO.0308JK11130001 OF IndusInd Bank Limited	249.55
27720	IN30097410481537	VARSANI MAVJI SAMJI A/C NO.2177 OF CORPORATION BANK	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27721	IN30097411296341	KHETANI PUSHABEN PREMJI A/C NO.350602010903177 OF UNION BANK OF INDIA	116.55
27722	IN30097411430736	KHETANI PREMJI NARAN A/C NO.350602010804327 OF UNION BANK OF INDIA	116.55
27723	IN30097410957006	DINESH PARMAR A/C NO.04211100025531 OF DEVELOPMENT CREDIT BANK	249.55
27724	IN30097410957014	NEETA DINESH PARMAR A/C NO.04211100025522 OF DEVELOPMENT CREDIT BANK	249.55
27725	IN30177412304302	BHARATKUMAR VITHALDAS THAKKAR A/C NO.66015289984 OF STATE BANK OF SAURASHTRA	61.25
27726	IN30034311173832	PUJARA TRUPTI PIYUSH A/C NO.3939 OF BANK OF INDIA	140.00
27727	IN30048411589630	GADHAVI DINESH DUNGARSHI A/C NO.02161050026797 OF HDFC BANK LTD	249.55
27728	IN30051314079527	ANAND P SONI A/C NO.025901514955 OF ICICI BANK	83.30
27729	IN30051317285812	NARESH KUMAR VALAMIYA A/C NO.025901000313 OF ICICI BANK LTD	83.30
27730	IN30051317614423	ROHIT B ACHARYA A/C NO.178010100451345 OF AXIS BANK	85.75
27731	IN30051318243062	PRAVEEN DHANJI SORATHIA A/C NO.382610110000501 OF BANK OF INDIA	280.00
27732	IN30097411542438	TANK MAHESH PURUSHOTTAM A/C NO.008601507878 OF ICICI BANK LTD.	66.50
27733	IN30127630551339	MARU NAWEECHANDRA MOOLJEE A/C NO.10868165144 OF STATE BANK OF INDIA	66.50
27734	IN30127630554999	MARU JAYA NAWEECHANDRA A/C NO.1210732427 OF CENTRAL BANK OF INDIA	66.50
27735	IN30127630654659	RAJESH VISHRAM PALAN A/C NO.02161050018854 OF HDFC BANK	83.30
27736	IN30127630654850	BIPIN VISHRAM PALAN A/C NO.84506 OF DENA BANK	83.30
27737	IN30198310424212	JAYPRAKASH PRAKASHNARAYAN GUPTA A/C NO.30166036900 OF STATE BANK OF INDIA	140.00
27738	IN30198310445822	PRAVINSINH SURUBHA JADEJA A/C NO.55013 OF DENA BANK	61.25
27739	1201090003379543	CHUDASAMA PARESH R . A/C NO.03740200000328 OF BANK OF BARODA	61.25
27740	1202650100001207	SANJAY KUMAR RUNGTA A/C NO.15696 OF PUNJAB NATIONAL BANK	350.00
27741	1203320004204351	YOGESH MANILAL PATIL A/C NO.178010100353731 OF AXIS BANK LTD	1.05
27742	1203600000674497	HEMANT ANANTRAY TRIVEDI A/C NO.10868103539 OF STATE BANK OF INDIA	35.00
27743	1203320000391453	MEHTA VIPULKUMAR KANTILAL A/C NO.66004129226 OF STATE BANK OF SAURASHTRA	61.25
27744	1203320000410515	MEHTA JAGDIP CHAMANLAL A/C NO.030062 OF DENA BANK	66.50
27745	1203320002641876	VIJAY P SANGHAVI A/C NO.00080140053341 OF BHUJ MERCANTILE CO OP BANK LTD	141.05
27746	1201320001127721	SURESHGIRI I GONSAL A/C NO.17415 OF DENA BANK	45.15
27747	IN30097410874139	HANSABEN RASIKLAL MEHTA A/C NO.032183 OF THE BHUJ MERCANTILE CO-OP. BANK LTD	525.00
27748	1203320004762822	MUKUND KANTILAL SONPURA	210.00
27749	IN30177412780561	KIRTILAL HALCHAND VORA A/C NO.05732010008820 OF ORIENTAL BANK OF COMMERCE	249.55
27750	IN30177412780829	JENIL ARVINDBHAI VORA A/C NO.02161070023331 OF HDFC BANK LTD	249.55
27751	IN30051315516327	JAGDISH PATEL R A/C NO.00080050050942 OF THE BHUJ MERCANTILE CO OP BANK LTD	66.50
27752	1204470001775617	SURESH DAYALJI BHANUSHALI A/C NO.2161050017273 OF HDFC BANK LTD	89.60
27753	1204840000143555	SANJAY JAMANDAS THAKRARI A/C NO.02161070009432 OF HDFC BANK LTD	700.00
27754	IN30021410790306	JITENDRA MEHTA A/C NO.02161000008166 OF HDFC BANK LTD	249.55
27755	IN30021412048239	HIRABHAI KAMEJALIYA A/C NO.11808 OF INDIAN OVERSEAS BANK	35.00
27756	IN30021413081246	RAVI J SHARMA A/C NO.178010100005227 OF UTI BANK	81.90
27757	IN30039416056584	BRAJENDRA SINGH RAJPUT A/C NO.025901001140 OF ICICI BANK	31.50
27758	IN30051312378117	KIRTI L SHUKLA A/C NO.100005316501 OF INDUSIND BANK	490.00
27759	IN30051312869358	NAVIN MANILAL PANCHAL A/C NO.02161050045327 OF HDFC BANK LTD	35.00
27760	IN30051314233276	VASANTKUMAR GHANSHYAMDAS JIANDANI A/C NO.02161000046484 OF HDFC BANK LTD	175.00
27761	IN30051314980945	SHYAMKUMAR NATWARLAL AGRAWAL A/C NO.178010100005098 OF AXIS BANK	249.55
27762	IN30051315628812	HARJIVAN SHIVLAL ZALARIA A/C NO.10316660841 OF STATE BANK OF INDIA	35.00
27763	IN30051315942085	SATISH DHAWAN A/C NO.02161160003225 OF HDFC BANK LTD	35.00
27764	IN30051316964399	PRADIP PAL A/C NO.02161070005599 OF HDFC BANK LTD	35.00
27765	IN30097410032948	B. S. DUBEY A/C NO.178010100004329 OF UTI BANK LTD.	116.55
27766	IN30097410036906	KEWALCHAND NARANJI GAUR A/C NO.535 OF GANDHIDHAM MERCANTILE CO-OP. BANK	51.80
27767	IN30097410540179	KOKILABEN M. PATEL A/C NO.2118 OF THE LAKSHMI VILAS BANK LTD	99.75
27768	IN30097410540195	MAHENDRABHAI NARANBHAI PATEL A/C NO.2126 OF THE LAKSHMI VILAS BANK LTD.	66.50
27769	IN30097410540200	VIKASBHAI M. PATEL A/C NO.2142 OF THE LAKSHMI VILAS BANK LTD.	99.75
27770	IN30097410929174	HEMA J. RAMNANI A/C NO.0021465 OF THE GANDHIDHAM CO-OP. BANK LTD	66.50
27771	IN30097411507598	REKHABEN MORABIA A/C NO.9594 OF GANDHIDHAM MERC CO-OP. BANK LTD.	31.50
27772	IN30098210718656	KAVITA PRAKASH HEMNANI A/C NO.178010100301985 OF AXIS BANK LTD	70.00
27773	IN30103924376827	HARSHIDA RAJESH PARIKH A/C NO.01190013208 OF STATE BANK OF SAURASHTRA	99.75
27774	IN30103924549549	AMRATLAL K THAKKAR A/C NO.08220120006258 OF KOTAK MAHINDRA BANK	224.59
27775	IN30103924568413	ANIL GOYAL A/C NO.17736 OF BANK OF INDIA	166.60
27776	IN30127630462252	TARACHAND RATHI A/C NO.02161050001696 OF HDFC BANK	83.30
27777	IN30127630478079	LAJWANTI H PARWANI A/C NO.17774 OF THE GANDHIDHAM CO OP BANK LTD	61.25
27778	IN30127630663928	JIJY THOMAS A/C NO.02161000002569 OF HDFC BANK LTD	175.00
27779	IN30177411627505	TULNA PRAMOD AWASTHI A/C NO.178010100214964 OF UTI BANK LTD	281.05
27780	IN30177412131581	DUSHYANT RAMESHBHAI PATEL A/C NO.01001068 OF UNION BANK OF INDIA	249.55
27781	IN30177412883009	TARULATA KIRTILAL VORA A/C NO.05732010008790 OF ORIENTAL BANK OF COMMERCE	249.55
27782	IN30177412930941	SATISH BHAGWANDAS GYANCHANDANI A/C NO.025901502152 OF ICICI BANK LTD	99.75
27783	IN30177412933332	VATSAL SHAILESHBHAI VORA A/C NO.02161000045051 OF HDFC BANK LTD	249.55
27784	IN30177413076754	ARUNKUMAR R BANSAL A/C NO.0066G81476001 OF INDUSIND BANK	35.00
27785	IN30177414944777	JATINKUMAR LALITCHANDRA PARMAR A/C NO.448902010405445 OF UNION BANK OF INDIA	395.50
27786	IN30258210094825	MEHTA BHAVESH KHIMJIBHAI A/C NO.0005417 OF THE GANDHIDHAM MERCANTILE COOP BANK	149.80

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27787	IN30258210094833	MEHTA HARILAL KHIMJIBHAI A/C NO.22032 OF THE GANDHIDHAM MERCANTILE COOP BANK	133.00
27788	1201090002104511	JYOTIKADEVI JAWERILAL NAHATA A/C NO.019000100105337 OF PUNJAB NATIONAL BANK	166.60
27789	1201090002153215	KAILASH RAMAVTAR GOYAL A/C NO.385010100015537 OF BANK OF INDIA	249.55
27790	1203320000366861	OMPRAKASH LALCHAND CHOPRA A/C NO.01150031642 OF STATE BANK OF BIKANER & JAIPUR	249.55
27791	1203320000932052	GIRISH KUMAR MOHANBHAI PATEL A/C NO.2177001300000061 OF PUNJAB NATIONAL BANK	35.00
27792	1203320002077084	MESHIBEN BABUBHAI HUMBAL A/C NO.SB0011163 OF GANDHIDHAM MERCANTILE CO OP BANK LT	249.55
27793	1203320002262641	JAGDISH DAMJI PALAN A/C NO.5498 OF BANK OF INDIA	61.25
27794	1203320002985997	AVINASH HARGOVIND ACHARYA A/C NO.0021449 OF GANDHIDHAM MERCANTILE CO OP BANK LT	116.55
27795	1203320002986019	PARESHABEN A ACHARYA A/C NO.0021448 OF GANDHIDHAM MERCANTILE CO OP BANK LT	116.55
27796	1203320003192257	ISHWARBHAI RAVJIBHAI PRAJAPATI A/C NO.22672 OF BANK OF INDIA	175.00
27797	1203320003967276	JAGJIVAN GORDHANBHAI PAREJIYA A/C NO.025901501822 OF ICICI BANK LTD	175.00
27798	1203320004241018	SHAVJIBHAI JASHABHAI PRAJAPATI A/C NO.385010110003040 OF BANK OF INDIA	163.10
27799	1203330000233346	KISHORE BHAI VITHALDAS THACKER A/C NO.1002005030440 OF GANDHIDHAM CO OP BANK LTD	116.55
27800	1203330000248291	ARVINDKUMAR KUVARJIBHAI THAKKER A/C NO.10680 OF GANDHIDHAM CO OP BANK LTD	249.55
27801	1203330000251631	NARESHKUMAR BHUDARLAL THAKKER A/C NO.178010100040187 OF AXIS BANK LTD	249.55
27802	1203330000279613	SEEMA VIJAY JAIN A/C NO.0190000100158117 OF PUNJAB NATIONAL BANK	249.55
27803	1203330000279647	VIJAY RAMESHKUMAR JAIN A/C NO.0190000100132359 OF PUNJAB NATIONAL BANK	949.55
27804	1203330000286181	ARJANDAS JETHANAND AMARNANI A/C NO.025901001001 OF ICICI BANK LTD	179.86
27805	1203330000287981	RITESH RAMESHKUMAR JAIN A/C NO.0190000100138043 OF PUNJAB NATIONAL BANK	249.55
27806	1203330000293691	SANTRADEVI HARIKISHAN AGRAWAL A/C NO.3198 OF GANDHIDHAM MERCANTILE CO OP BANK LT	249.55
27807	1203330000294414	SUNITABEN RAKESHKUMAR JAIN A/C NO.0190000100164613 OF PUNJAB NATIONAL BANK	249.55
27808	1203330000294471	SANJAYKUMAR HARIKISHAN PARMANANDKA A/C NO.0001831 OF GANDHIDHAM MERCANTILE CO OP BAN	249.55
27809	1203330000298818	HARIKISHAN RAMDEV PARMANANDKA A/C NO.0000980 OF GANDHIDHAM MERCANTILE CO OP BANK LT	199.85
27810	1203330000310152	GIRISH MOHANDAS GOPALANI A/C NO.025901514794 OF ICICI BANK LTD	61.25
27811	1203330000310416	ASHOK SHANKERDAS GOPLANI A/C NO.025901514795 OF ICICI BANK LTD	61.25
27812	1203330000454759	RAJEEV B SANKLECHA A/C NO.51021374734 OF STATE BANK OF BIKANER & JAIPUR	61.25
27813	1203330000497776	JASUMATI C SHETH A/C NO.13818 OF GANDHIDHAM MERCANTILE CO OP BANK LT	249.55
27814	IN30021413167306	KIRITPURI B GUSAI A/C NO.178010100001021 OF UTI BANK LTD	70.00
27815	1304140000904791	NAVINGIRI KUNVARGIRI GUSAI A/C NO.2161000050091 OF HDFC BANK LTD	7.70
27816	1304140004619883	KANNAN HARAN PRANATHARTHI A/C NO.178010100275231 OF AXIS BANK LTD	99.40
27817	IN30051315604892	KHUSHAL ASNANI A/C NO.17870 OF DENA BANK	8.75
27818	IN30051316838176	FAKIRSINGH NEGI A/C NO.178010100292917 OF AXIS BANK	249.55
27819	IN30051318156704	LALJI HIRJI HADIYA A/C NO.1291238681 OF CENTRAL BANK OF INDIA	61.25
27820	IN30127630467125	POOJA L SHAHDADPURI A/C NO.12313 OF DENA BANK	61.25
27821	IN30127630579296	NARAYAN THAWARDAS BHOJWANI A/C NO.025901000355 OF ICICI BANK	149.80
27822	IN30177411958675	NISHA AMRITLAL DOSHI A/C NO.02161070017825 OF HDFC BANK LTD	233.10
27823	IN30177414647189	VIPULKUMAR KANTILAL PATEL A/C NO.178010100332354 OF AXIS BANK LTD	1.75
27824	IN30177416371472	RATILAL RAVJIBHAI SOLANKI A/C NO.385020100004371 OF BANK OF INDIA	852.60
27825	IN30305210327387	BHIKHALAL HIMATLAL GOHIL A/C NO.025901506925 OF ICICI BANK LTD	83.30
27826	1202890000914868	USHA ASHOK BHANUSHALI A/C NO.1291258777 OF CENTRAL BANK OF INDIA	175.00
27827	IN30103924562302	UMESH GOYAL A/C NO.17373 OF BANK OF INDIA	166.60
27828	IN30127630632453	RAVI PRAKASH BHUDEKA A/C NO.0190000400146104 OF PUNJAB NATIONAL BANK LTD	70.00
27829	1203000000373533	LILAVANTI LAHERCHAND KHONA A/C NO.178010100462075 OF AXIS BANK LTD	35.00
27830	1304140003307109	SRIKANTA PRADHAN A/C NO.460010100028529 OF AXIS BANK LTD	51.45
27831	1304140004670410	RAJIV RISHABH CHAND JAIN A/C NO.230010100172240 OF AXIS BANK LTD	9.80
27832	IN30051315490167	ASHOKKUMAR M SARMA A/C NO.22274 OF GANDHIDHAM MERCANTILE CO OP BANK	17.50
27833	IN30097411050694	JAYESH HARSUKHBHAI MAKWANA A/C NO.30519 OF DENA BANK	131.25
27834	1202970000143081	HITESH K BHALANI A/C NO.460010100051040 OF AXIS BANK LTD	116.55
27835	IN30097411426721	NITIN BHAGVANJI THAKKAR A/C NO.00020050032494 OF BHUJ MERCANTILE CO-OP. BANK LTD.	61.25
27836	1203350000537453	NAVIN DHANJI PATEL A/C NO.10132151006758 OF ORIENTAL BANK OF COMMERCE	35.00
27837	1203350000674125	THAKKER KIRIT JETHALAL A/C NO.10132151000589 OF ORIENTAL BANK OF COMMERCE	61.25
27838	IN30097410631038	NARENDRA VISHRAM VAGHJIYANI A/C NO.04211100017505 OF DEVELOPMENT CREDIT BANK	83.30
27839	IN30097410695138	GHANSHYAM MAVJI TAPARIYA A/C NO.3289 OF BANK OF INDIA	61.25
27840	IN30097410771329	VIMLA NARENDRA VAGHJIANI A/C NO.199010100032674 OF UTI BANK	258.30
27841	IN30097410879096	KABARIA JADAVJI MAVJI A/C NO.04211100023171 OF DEVELOPMENT CREDIT BANK LTD.	66.50
27842	IN30097411300567	VARSANI KANTABEN RAMESH A/C NO.760551485 OF INDIAN BANK	61.25
27843	IN30097411300792	NARAN KHIMJI HIRANI A/C NO.04212000000842 OF DEVELOPMENT CREDIT BANK LTD.	249.55
27844	IN30097410263067	KARA HARJI NANJI A/C NO.4355 OF DENA BANK	700.00
27845	IN30199110647131	GOVIND M LIMBANI A/C NO.36221 OF THE BHUJ MERCANTILE CO-OP. BANK LTD	61.25
27846	IN30199110710188	MINABEN DHIRAJLAL SENGHANI A/C NO.601784 OF DENA BANK	61.25
27847	1202700000068297	PARESH TULSIDAS POKAR A/C NO.03730100015246 OF BANK OF BARODA	17.50
27848	1203600000633764	RAYMA MAMADSALIM ISHAK A/C NO.SBGEN602899 OF DENA BANK	61.25
27849	IN30097410364694	RAJENDRA VANRAJ MATANI A/C NO.4580 OF BANK OF INDIA	175.00
27850	IN30097410498461	SHAILESH VANRAJ MATANI HUF A/C NO.01190008989 OF STATE BANK OF SAURASHTRA	157.50
27851	IN30097410691817	MITESH R. GANDHI A/C NO.2461 OF THE MANDVI MERCANTILE CO-OP. BANK	70.00
27852	IN30097410903630	JIGNESH C. POKAR A/C NO.3374 OF MANDVI MERCANTILE CO-OP. BANK LTD.	31.85

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27853	IN30127630359797	LATA M MEHTA A/C NO.2921 OF THE MANDVI MERCANTILE CO OP BANK LT	249.55
27854	IN30267931059719	MANHAR HARILAL ODHWANI A/C NO.131 OF DENA BANK	101.50
27855	1203320002376921	PRAVIN MANJI POPAT A/C NO.10830597541 OF STATE BANK OF INDIA	105.00
27856	1203320002445511	NIKHILESH RAMESHCHANDRA BHANDARI A/C NO.347 OF MANDVI MERCANTILE CO OP BANK LTD	61.25
27857	1201640000127082	RAMESH GOVIND HALAI A/C NO.02041000027197 OF HDFC BANK LTD	134.75
27858	1304140004325607	RAVJI MAVJI RABADIYA A/C NO.5397 OF BANK OF INDIA	61.25
27859	IN30133018019752	SUBHASH CHAND GUPTA A/C NO.30180637302 OF STATE BANKOF INDIA	52.50
27860	1203320007549964	PRADYUMANKUMAR MAGANLAL TRIVEDI A/C NO.01020029 OF UNION BANK OF INDIA	1.75
27861	IN30097411443338	MANILAL SOMJI BHAGAT A/C NO.5715 OF CORPORATION BANK	66.50
27862	1201320000948904	MOHANLAN RAMJI SONI A/C NO.6010 OF DENA BANK	96.95
27863	1203600001011803	MUKESH B PATEL A/C NO.036910002977 OF DENA BANK	49.00
27864	IN30199110596385	KALPESH HARENDRABHAI PATEL A/C NO.008601519887 OF ICICI BANK LTD	53.55
27865	1304140001911221	DIPESHKUMAR S SHAH A/C NO.199010100037475 OF AXIS BANK LTD	42.70
27866	IN30097410331888	DIVYAPRAKASH M. SHAH A/C NO.992 OF BHUJ MERCANTILE CO. OPERATIVE BANK	166.60
27867	IN30097411475315	KALPESHKUMAR BHANJI THACKER A/C NO.00098 OF BHUJ COMMERCIAL CO-OP. BANK LTD.	152.25
27868	IN30311610898751	SONI BREZIN PRAVINBHAI A/C NO.03780100007805 OF BANK OF BARODA	0.35
27869	1203600000511344	HARESHKUMAR MULJIBHAI THAKKER A/C NO.007637 OF DENA BANK	61.25
27870	1203600000517614	PATEL LALJI HANSRAJ A/C NO.1800 OF DENA BANK	61.25
27871	IN30051317296956	JADEJA PRADIPSINH J A/C NO.008601525047 OF ICICI BANK LTD	61.25
27872	IN30051317594428	SERSHIYA BHARAT BHAI A/C NO.008601525163 OF ICICI BANK LTD	61.25
27873	IN30097411303059	KANTILAL KHUSHALDAS PANDYA A/C NO.10933806313 OF STATE BANK OF INDIA	70.00
27874	IN30133018261436	KUNWAR UDAY PRATAP SINGH A/C NO.10732506215 OF STATE BANK OF INDIA	35.00
27875	IN30199110645230	IKBAL ADAM SONEJI A/C NO.3441 OF DENA GUJARAT GRAMIN BANK	175.00
27876	IN30220111008195	LAXMAN PRASAD A/C NO.30311228147 OF STATE BANK OF INDIA	175.00
27877	IN30220111010654	RAJBAHADUR PATEL A/C NO.30465808017 OF STATE BANK OF INDIA	175.00
27878	1203350000427543	BHAGWAN DHANSUKHLAL KANJIYANI A/C NO.199010100032434 OF AXIS BANK LTD	35.00
27879	1203320001692187	KARSAN DANABHAI SANKHLA A/C NO.06858 OF BHUJ MERCANTILE CO OP BANK LTD	17.50
27880	IN30036010421422	BHAVINI RASIKLAL BIJLANI A/C NO.020501517680 OF ICICI BANK LTD	70.00
27881	IN30021410001605	MR.GAURAV JHUNJHUNWALA A/C NO.10315 OF DENA BANK	249.55
27882	IN30021410001621	MS.REWADEVI JHUNJHUNWALA A/C NO.10316 OF DENA BANK	249.55
27883	IN30021410001630	MS.HANSA AGARWAL A/C NO.10379 OF DENA BANK	249.55
27884	IN30039416245710	AMBALAL KANTILAL PATEL A/C NO.200637 OF DIST PANCHMAHAL	83.30
27885	IN30177412831258	KOKILABEN KIRITBHAI SAIJA A/C NO.4442 OF CENTRAL BANK OF INDIA	61.25
27886	IN30246110241324	DHAVALKUMAR PARSOTTAMBHAI PATEL A/C NO.9978 OF UNION BANK OF INDIA	116.55
27887	IN30233210045113	PUNJAJI K CHAUHAN A/C NO.50011 OF CORPORATION BANK	249.55
27888	IN30233210045202	RADHESHYAM P CHAUHAN A/C NO.50012 OF CORPORATION BANK	249.55
27889	IN30220110519947	RASIKBHAI SOMABHAI PATEL A/C NO.21474 OF BANK OF BARODA	66.50
27890	IN30023912266353	PARMAR GOPALBHAI VARDHAJI A/C NO.3583 OF UNION BANK OF INDIA	116.55
27891	IN30023912266387	VISHNUBHAI VARDHAJI PARMAR A/C NO.4419 OF INDIAN OVERSEAS BANK	116.55
27892	1201090003463200	KOTHAR SAUNAK MANUBHAI . A/C NO.6298 OF UCO BANK	17.50
27893	IN30164510166202	KAMLESHKUMAR GUNVANTLAL OZA A/C NO.12972 OF CENTRAL BANK OF INDIA	83.30
27894	1204470000362478	CHIRANJILAL RADHAKISHAN SARDA A/C NO.410234 OF DENA BANK	0.35
27895	1204470000455220	AJAY SHANTILAL KOHLI A/C NO.08100090000192 OF KOTAK MAHINDRA BANK LTD	339.50
27896	1204470000572467	SHAILESH ISHVERLAL BRAHMBHATT A/C NO.8715 OF BANK OF INDIA	133.00
27897	1204470001243571	SILKY MEHULKUMAR VOHRA A/C NO.9856 OF PROGRESSIVE MERCANTILE CO OP BANK L	196.00
27898	1204470001677102	RAKESH VASANTBHAI PATEL A/C NO.3093 OF AHMEDABAD DIST CO OP BANK LTD	116.20
27899	1204470001750119	KUNJAL ARVINDBHAI GAJJAR A/C NO.11495 OF INDIAN OVERSEAS BANK	232.40
27900	1204470001931321	JAYESH MUKUNDBHAI PANCHAL A/C NO.985 OF BHAGYODAYA CO OP BANK LTD	0.35
27901	1204470002634887	CHANDUBHAI GOVINDBHAI VASOYA A/C NO.5462 OF KARNAVATI CO OP BANK LTD	10.50
27902	1204470003210221	PATEL KRUNAL BHAVESHBHAI A/C NO.5297 OF AHMEDABAD DIST CO OP BANK LTD	0.70
27903	1204470007395721	MOINUDDIN HAMIDDIN KAZI A/C NO.730601010005378 OF VIJAYA BANK	16.80
27904	1204840000157395	SUJATA DEVICHAND JAIN A/C NO.9779 OF UNION BANK OF INDIA	249.55
27905	1204840000157528	DARSHAN DEVICHANDJI JAIN A/C NO.9780 OF UNION BANK OF INDIA	249.55
27906	1301520000148342	RIFAQATALI LIYAKATALI NILGAR A/C NO.4098 OF AHMEDABAD DIST CO OP BANK LTD	315.00
27907	1304140002887778	RAJESHRI CHHANABHAI RAVAL A/C NO.24402 OF BANK OF INDIA	249.55
27908	1304140002908161	DEVANG VISHNUPRASAD NAYAK A/C NO.940 OF COLOUR MERCHANTS CO OP BANK LTD	249.55
27909	IN30018310075852	MARGIN JAYESHBHAI PANDYA A/C NO.SA32124 OF BANK OF INDIA	53.55
27910	IN30018310101571	SHAILESHKUMAR BANSILAL MODI A/C NO.SB5251 OF INDIAN OVERSEAS BANK	133.00
27911	IN30018310345754	VASEEM RAZAK KAKIWALA A/C NO.17550 OF BOMBAY MERCANTILE CO-OP BANK LTD	350.00
27912	IN30018310718028	SAMINA RAZAK KAKIWALA A/C NO.SB15965 OF BOMBAY MERCANTILE CO OP BANK LTD	35.00
27913	IN30021412729639	ASHOK BABULAL GOHEL A/C NO.08110120015263 OF KOTAK MAHINDRA BANK LTD	565.25
27914	IN30021413332217	DEVICHAND BHABUTMAL JAIN A/C NO.9349 OF UNION BANK OF INDIA	59.50
27915	IN30023912001069	BABULAL MULCHAND SHAH A/C NO.4448 OF APANI SAHAKARI BANK LTD	249.55
27916	IN30034310235190	MOHMAD HANIF NOOR MOHMAD A/C NO.28679 OF BANK OF INDIA	35.00
27917	IN30034310306359	BANSARI JOSHI A/C NO.11193 OF INDIAN OVERSEAS BANK	70.00
27918	IN30034310620333	DEVENDRA VAGHAJIBHAI SANGHAVI A/C NO.6606 OF BANK OF INDIA	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27919	IN30034310638593	KAMINI JAGDISHCHANDRA PATEL A/C NO.107085 OF BANK OF BARODA	66.50
27920	IN30034310646074	TOFIC IBRAHIMBHAI MANSURI A/C NO.28586 OF DENA BANK	66.50
27921	IN30034310646083	USMANGANI IBRAHIMBHAI MANSURI A/C NO.28589 OF DENA BANK	66.50
27922	IN30034310725825	YUNUS ISMAILBHAI SHAIKH A/C NO.26257 OF BANK OF INDIA	61.25
27923	IN30034310758292	SHARMA HEMANT BABULAL A/C NO.10095 OF THE BHGYODAY CO-OP BANK LTD.	249.55
27924	IN30034310850442	JITENDRA SOMABHAI PANCHAL A/C NO.565 OF THE AHMEDABAD DIST. CO-OP. BANK	96.25
27925	IN30034310851179	KAMRUNNISA IMAMKHAN PATHAN A/C NO.34761 OF BOMBAY MERCANTILE CO-OP. BANK LTD.	98.35
27926	IN30034311069527	JADAV PRAVINBHAI DHIRUBHAI A/C NO.22009 OF THE AHMEDABAD DISTRICT CO-OP. BANK	1.75
27927	IN30034311155277	MANISHABEN VIJAYKUMAR SONI A/C NO.102160 OF INDIAN BANK	35.00
27928	IN30034311168742	ANWARHUSAIN GULAMMOHD SHAIKH A/C NO.27068 OF BOMBAY MERC.CO-OP.BANK LTD.	350.00
27929	IN30036010062250	PANKAJ JAYANTILAL NAYAK A/C NO.22221 OF CENTRAL BANK	35.00
27930	IN30036022540847	NITIN RAMANLAL RANA A/C NO.3446 OF BANK OF INDIA	61.25
27931	IN30039415057329	MODI PANKAJKUMAR GORDHANDAS A/C NO.19157 OF BANK OF BARODA	116.55
27932	IN30045011114420	THAKKAR ARVIND GOKALDAS A/C NO.5657 OF UNION BANK OF INDIA	116.55
27933	IN30045011811012	JAYMIN CHANDRAKANT SHAH A/C NO.4254 OF UCO BANK	61.25
27934	IN30051312441947	SANGITABEN DINESHBHAI SONI A/C NO.1961 OF THE NAVNIRMAN CO OPERATIVE BANK LTD	66.50
27935	IN30051312577158	YUSUF ALLARAKHABHAI KHATUMBRA A/C NO.8330 OF UNION BANK OF INDIA	350.00
27936	IN30065210037185	USHA JAIN A/C NO.9667 OF UNITED BANK OF INDIA	66.50
27937	IN30065210082080	DEVUTT S. SHARMA A/C NO.1312 OF STATE BANK OF INDIA	249.55
27938	IN30065210082098	VISHNUKUMAR S. SHARMA A/C NO.6966 OF BANK OF BARODA	249.55
27939	IN30065210221030	KOKILABEN P. SHAH A/C NO.21883 OF DENA BANK	748.65
27940	IN30075711562287	KHUSHNUD SAIYED A/C NO.14109 OF BANK OF INDIA	61.25
27941	IN30075711696402	MOHSIN MOHAMMED HANIF RINCHHDIWALA A/C NO.35481 OF BOMBAY MERCANTILE CO OP BANK LTD	319.55
27942	IN30087030007097	SATISH M GUPTA A/C NO.923605 OF BANK OF BARODA	350.00
27943	IN30087030014276	GORGINA FULGENCE LOUIS A/C NO.524921 OF BANK OF BARODA	249.55
27944	IN30087030021572	KRUNAL PANCHOLI A/C NO.3867 OF BANK OF BARODA	99.75
27945	IN30087030031290	IGNACIO FULGENCE LOUIS A/C NO.568309 OF BANK OF BARODA	133.00
27946	IN30097410541438	DILIP MAHENDRAKUMAR JAIN A/C NO.55001354892 OF STATE BANK OF PATIALA	109.55
27947	IN30097410910856	JIGNESH GIRISHKUMAR RANA A/C NO.30049392179 OF STATE BANK OF INDIA	51.45
27948	IN30097411244176	HIREN DILIPKUMAR THAKORE A/C NO.939 OF COLOUR MERCHANTS CO-OP. BANK LTD.	249.55
27949	IN30098210055450	MALAY VINODCHANDRA SHAH A/C NO.6657 OF VIJAYA BANK	66.50
27950	IN30098210057742	SUKHRAJ VANECHAND JAIN A/C NO.2123 OF THE SARANGPUR CO-OP.BANK LTD	249.55
27951	IN30098210185476	AYESHA MOHAMMEDYUSUF RANGINWALA A/C NO.21577 OF BOMBAY MERC.CO-OP.BANK LTD.	112.70
27952	IN30098210243903	YUNUS HASAMBHAI MEMON A/C NO.22446 OF BOMBAY MER. BANK	116.55
27953	IN30098210252508	NIRAV KAMLESHKUMAR SHAH A/C NO.27315 OF BANK OF INDIA	249.55
27954	IN30098210274160	JAYSHRIBEN PRAFULLKUMAR ZALA A/C NO.20576 OF DENA BANK	61.25
27955	IN30098210279965	RAZA ALI ABIDALI MOMIN A/C NO.2203 OF BANK OF INDIA	133.35
27956	IN30098210279973	SAMINA RAZA ALI MOMIN A/C NO.24888 OF BANK OF INDIA	133.00
27957	IN30098210292400	JAGDISH SOMAJI BAROT A/C NO.9864 OF THE SOCIAL CO-OP. BANK LTD.	157.50
27958	IN30098210315719	AMRATLAL RAMJIBHAI PITHWA A/C NO.15501 OF CENTRAL BANK OF INDIA	249.55
27959	IN30098210377946	ZAKIRHUSAIN NOORMOHAMMED MOMIN A/C NO.4385 OF BANK OF INDIA	116.55
27960	IN30098210432746	AMBALAL ISHWARLAL VALAND A/C NO.19773 OF DENA BANK	61.25
27961	IN30098210554265	VINOD CHHAGANLAL PRAJAPATI A/C NO.11953 OF INDIAN OVERSEAS BANK	61.25
27962	IN30098210662896	KAMLADEVI MADANLAL JAIN A/C NO.6861 OF TEXTILE TRADERS CO-OP. BANK LTD	133.00
27963	IN30098210734681	KAMLESH CHHOTALAL MODI A/C NO.10847 OF SIDDHI CO-OP. BANK LTD.	55.12
27964	IN30098210734699	KAMLESH CHHOTALAL MODI A/C NO.10848 OF SIDDHI CO.OP.BANK LTD	61.25
27965	IN30114310691197	RAMAVATAR JAGDISHPRASAD SONI A/C NO.298010100044891 OF AXIS BANK LTD	61.25
27966	IN30115113134702	RAJESHKUMAR BABULAL SHAH A/C NO.2843 OF TEXTILE TRADERS CO OP BANK LTD	249.55
27967	IN30115113244005	DINESH CHANDMAL SHAH A/C NO.6736 OF UCO BANK	249.55
27968	IN30127613142228	ARVINDKUMAR SHANKERLAL KOTHARI A/C NO.36104 OF STATE BANK OF INDIA	249.55
27969	IN30127630028111	LILABEN HASMUKHBHAI PATEL A/C NO.6923 OF UNION BANK OF INDIA	199.85
27970	IN30127630028138	JASVANTBHAI TULSIDAS PATEL A/C NO.6118 OF UNION BANK OF INDIA	249.55
27971	IN30127630028146	SANDHYABEN JASVANTBHAI PATEL A/C NO.6924 OF UNION BANK OF INDIA	249.55
27972	IN30127630045179	MERAL JASVANTBHAI PATEL A/C NO.5664 OF UNION BANK OF INDIA	199.85
27973	IN30127630058896	DEVKARANBHAI KUNWARS DESAI A/C NO.1026 OF BANK OF BARODA	8.75
27974	IN30127630058907	DEVILA BHIKHABHAI DESAI A/C NO.12380 OF BANK OF BARODA	52.50
27975	IN30127630159613	ABDUL RAZAK A TOPIWALA A/C NO.7841 OF BOMBAY MERCANTILE COOP BANK LTD	70.00
27976	IN30127630281499	BALVANTRAY RAMABHAI MAKWANA A/C NO.4257 OF INDIAN BANK	199.85
27977	IN30127630447203	VARSHA MANOJKUMAR CHAVDA A/C NO.15928 OF CENTRAL BANK OF INDIA	66.50
27978	IN30132110196986	NARENDRA SHANKERLAL PANCHAL A/C NO.SB35738 OF BANK OF INDIA	499.10
27979	IN30132110309221	VIKRAM ASHARAM CHAUHAN A/C NO.SB9173 OF CENTRAL BANK OF INDIA	99.75
27980	IN30132110330336	IRISHKUMAR C DESAI A/C NO.40061 OF THE GUJRAT STATE CO OP BANKLTD	149.80
27981	IN30132110427033	MAHENDRA MAFATLAL KHALAS A/C NO.15561 OF BANK OF INDIA	249.55
27982	IN30132110578356	CHETAN JITENDRAKUMAR MODI A/C NO.07206 OF INDIAN OVERSEAS BANK	133.00
27983	IN30148510089058	KUSUMBEN N. MODI A/C NO.92 OF INDIAN OVERSEAS BANK	66.50
27984	IN30148510109360	ROMA MAHESH NAGDEV A/C NO.5476 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
27985	IN30148510149236	HANSA DINESHKUMAR JADAV A/C NO.25217 OF BANK OF BARODA	133.35
27986	IN30148510242136	SHAH NIRALI VIKRAMBHAI A/C NO.986372 OF BANK OF BARODA	199.85
27987	IN30148510247816	HITESH RANGRAJ CHOPRA A/C NO.2464 OF THE SARANGPUR CO OP BANK LTD	249.55
27988	IN30148510254780	GEHALOT MAYUR SUKRAJ A/C NO.19472 OF CANARA BANK	61.25
27989	IN30148510254974	GEHLOT SUKHAJ TARACHAND A/C NO.19471 OF CANARA BANK	61.25
27990	IN30148510318243	RANJANBEN HARIBHAI PATEL A/C NO.9170 OF THE UNITED CO OP BANK LTD	61.25
27991	IN30148510402540	THAKOR JAVANJI GANDAJI A/C NO.78008 OF DENA BANK	133.00
27992	IN30148510423112	KOKILABEN VAGHAJIBHAI MEHTA A/C NO.4754 OF BANK OF INDIA	337.05
27993	IN30148510423155	MEHTA VAGHAJIBHAI KIRTILAL A/C NO.64235 OF CENTRAL BANK OF INDIA	78.75
27994	IN30148510635209	PANCHAL SUNNY J A/C NO.26406 OF THE UNION CO OP BANK LTD	35.00
27995	IN30148510758247	ABDULJABBAR ABDULSAMAD SHAIKH A/C NO.32341 OF BOMBAY MERCANTILE CO OP BANK LTD	131.25
27996	IN30148530019329	BRINDA PANKAJKUMAR PATEL A/C NO.227 OF APANI SAHAKARI BANK LTD	249.55
27997	IN30148530019679	PANKAJKUMAR B. PATEL A/C NO.218 OF APANI SAHAKARI BANK LTD	224.59
27998	IN30148530019717	JAGDISH J. PANCHAL A/C NO.236 OF APANI SAHAKARI BANK LTD	249.55
27999	IN30148530023597	SHOBHNABEN K.PATEL A/C NO.207 OF APANI SAHAKARI BANK LTD	249.55
28000	IN30148530023619	BHUPENDRA KANTIBHAI PATEL A/C NO.231 OF APANI SAHAKARI BANK LTD	249.55
28001	IN30148530023957	PATEL KIRTIKUMAR S. A/C NO.206 OF APANI SAHAKARI BANK LTD	249.55
28002	IN30154914162565	ANILKUMAR BABULAL SHAH A/C NO.2856 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28003	IN30154914206431	SHAH ARVINDKUMAR BABULAL A/C NO.3109 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28004	IN30154916845980	KENEDY NARENDRAKUMAR MEHTA A/C NO.8407 OF INDIAN OVERSEAS BANK	216.30
28005	IN30164510085540	SAPANA CHIRAGBHAI SHAH A/C NO.31310 OF BANK OF INDIA	249.55
28006	IN30164510208032	VORA TEJAS DINESHCHANDRA A/C NO.7296 OF BANK OF INDIA	249.55
28007	IN30164510211916	ISHITA DIVYANGBHAI SHAH A/C NO.2008682 OF BANK OF BARODA	378.00
28008	IN30164510218135	PIYUSHBHAI A THAKKAR A/C NO.37501 OF BANK OF INDIA	424.55
28009	IN30164510218143	MEHULBHAI A THAKKAR A/C NO.37504 OF BANK OF INDIA	249.55
28010	IN30164510230875	RAMESH A/C NO.1494 OF UNION BANK OF INDIA	35.00
28011	IN30164510257947	PATEL PRAGNA M A/C NO.4433 OF THE KALUPUR COMM. CO OP BANK LTD	3.50
28012	IN30164510263873	DAXABEN HARSHVADAN KHATRI A/C NO.16917 OF BANK OF INDIA	78.75
28013	IN30164510283145	BHARTIBEN DIPAK KUMAR A/C NO.11218 OF CENTRAL BANK OF INDIA	249.55
28014	IN30164510311005	JIGNISHA MITESHKUMAR JANSHALI A/C NO.16793 OF CENTRAL BANK OF INDIA	249.55
28015	IN30164510320145	PADHIYAR CHANDULAL PUNAMCHAND A/C NO.4468 OF INDIAN OVERSEAS BANK	17.50
28016	IN30164510347049	HANUMANJI P. SOLANKI A/C NO.10368 OF CENTRAL BANK OF INDIA	61.25
28017	IN30177410756707	YUSUFBHAI SAHIFUDDIN RATLAMVALA A/C NO.4543 OF BANK OF MAHARASHTRA	99.75
28018	IN30198310272423	VINEETA M. JAIN A/C NO.004346 OF UCO BANK	59.85
28019	IN30198310543732	VINODBHAI GOVINDBHAI VAGHELA A/C NO.10302 OF BANK OF BARODA	61.25
28020	IN30220110130048	ALKABEN ANILBHAI MODI A/C NO.5239 OF THE UNITED CO-OP BANK LTD	61.25
28021	IN30220110178424	SHAH KHUSHBU ANILKUMAR A/C NO.30004 OF BANK OF INDIA	122.50
28022	IN30220110235725	RANA SHILPA RAJENDRA A/C NO.33538 OF CENTRAL BANK OF INDIA	66.50
28023	IN30220110618787	CHIRAG VISHNUBHAI RAMI A/C NO.323 OF THE KUKARWADA NAG SAH BANK LTD	61.25
28024	IN30223610791852	FATIMA MOHAMMEDJAVED PATANGIYAWALA A/C NO.28121 OF BOMBAY MERCANTILE CO OP BANK LTD	52.50
28025	IN30223611763804	KAMAL BHALCHANDRA MEHTA A/C NO.7630 OF PROGRESSIVE M CO-OP BANK LTD	4.55
28026	IN30226911066102	HEMANTKUMAR VASANTLAL SONI A/C NO.904554 OF BANK OF BARODA	17.50
28027	IN30226911489812	MANJULABEN KANTILAL DAVAD A/C NO.19724 OF THE AHMEDABAD MER CO OP BANK LTD	201.60
28028	IN30226911520177	UDAY BHANUBHAI SONI A/C NO.32132 OF BANK OF INDIA	249.55
28029	IN30226911523580	MANISH BHANUPRASHAD SONI A/C NO.916798 OF BANK OF INDIA	249.55
28030	IN30226911523637	MADHUKANTABEN BHANUPRASAD SONI A/C NO.24969 OF BANK OF INDIA	249.55
28031	IN30226911620932	LATABEN JITENDRABHAI SONI A/C NO.916725 OF BANK OF INDIA	242.55
28032	IN30229310112509	PRAVINKUMAR DHANJIBHAI MODI A/C NO.2772 OF BOMBAY MERCANTILE CO OP BANK LTD	35.00
28033	IN30229310143716	KARTIK PAWANKUMAR AGRAWAL A/C NO.6871 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28034	IN30229310161039	PRAKASH MAFATLAL KADIA A/C NO.3055 OF THE AHMEDABAD DIS CO OP BANK LTD	61.25
28035	IN30233210040449	RADHABEN R CHOUDHAN A/C NO.050003 OF CORPORATION BANK	249.55
28036	IN30246110139698	JASUDBEN MAFATLAL SHAH A/C NO.5441 OF THE AHMEDABAD DISTRICT CO OP BANK L	319.55
28037	IN30246110164226	MANOHAR HIRALAL PARMAR A/C NO.105684 OF DENA BANK	61.25
28038	IN30246110173694	VIRBALABEN BUDDISHCHANDRA SHAH A/C NO.5650 OF BANK OF BARODA	61.25
28039	IN30246110191542	GIRISHKUMAR GUNVANTLAL VORA A/C NO.195 OF DENA BANK	249.55
28040	IN30292710036923	Abdulmajid Abdulkader Shaikh A/C NO.10281 OF Bank of Baroda	66.50
28041	IN30304410019078	VAISHALI NIMESH THAKKAR A/C NO.31267 OF BANK OF INDIA	38.50
28042	IN30305210000143	PRASHANTKUMAR CHINUBHAI SHAH A/C NO.37757 OF BANK OF INDIA	227.50
28043	IN30305210030656	MUKESHKUMAR KARSANJI MAKWANA A/C NO.26737 OF BANK OF BARODA	66.50
28044	IN30305210133889	VIKRAM MOHANBHAI PATEL A/C NO.3383 OF GUJARAT AMBUJA CO OP BANK LTD	133.00
28045	IN30305210288386	HEERALAL RATANJI PATEL A/C NO.7638 OF THE BHAGYODAYA CO OP BANK LTD	61.25
28046	IN30305210289763	HETAL VIPULKUMAR VOHERA A/C NO.007030 OF UCO BANK	123.55
28047	IN30305210319490	BHOGILAL BALDEVDS PATEL A/C NO.22383 OF SARASPUR NAGRIK CO OP BANK LTD	66.50
28048	IN30305210538140	JITENDRA GOPICHAND TALREJA A/C NO.13702 OF INDIAN OVERSEAS BANK	17.50
28049	1201910102347972	AKBAR MOHMADSHARIF TRANDARVAJAWALA A/C NO.17285 OF SOCIAL CO OP BANK LTD	93.80
28050	1201910102348281	IMRAN MOHMADSHARIF TRANDARVAJAWALA A/C NO.17172 OF SOCIAL CO OP BANK LTD	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28051	1201910102357731	VINODKUMAR RAJESHBHAI AAGJA A/C NO.13605 OF UNION BANK OF INDIA	18.55
28052	1202300000213255	SHAH SHAILESHKUMAR S A/C NO.3931 OF NUTAN NAGARI SAHAKARI BANK LTD	26.25
28053	1202300000511835	AGRAWAL LAXMIBEN VINODKUMAR A/C NO.2690 OF THE SARANGPUR CO OP BANK LTD	83.30
28054	1202440000041174	SURESHBHAI DURLABHI THAKKAR A/C NO.8353 OF AHMEDABAD MERCANTILE CO OP BANK LTD	249.55
28055	1202440000055658	NITINBHAI DALICHAND KAPASI A/C NO.1045 OF PARSHWANATH CO OP BANK LTD	249.55
28056	1202870000015466	SHUBHANG KIRITKUMAR MEHTA A/C NO.7380 OF INDIAN OVERSEAS BANK	99.75
28057	1202890000203049	NINA JAYESHKUMAR SHAH A/C NO.003010100039039 OF AXIS BANK LTD	70.00
28058	1202990004394806	BHARATBHAI PARSHOTTAMDAS MODI A/C NO.4211 OF CENTRAL BANK OF INDIA	116.55
28059	1202990004544828	MUKESHBHAI NATVARLAL PATEL A/C NO.34873 OF BANK OF INDIA	91.70
28060	1202990004703069	ANIL PARSHOTTAM CHAND MUKUL A/C NO.60235 OF BANK OF MAHARASHTRA	340.90
28061	1203000000292800	GULAMMUSTAFA ABDULREHMAN QURESHI A/C NO.11912 OF UNION BANK OF INDIA	99.75
28062	1203030000025614	BHAGWAT KANAIALAL THAKKAR A/C NO.7505 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28063	1203030000037271	MOTILAL MANILAL SHAH A/C NO.10695 OF DENA BANK	70.00
28064	1203320000310421	AJAYBHAI BABULAL MAHTA A/C NO.29908 OF BANK OF INDIA	249.55
28065	1203320000391185	MOHAMMEDSABIR KASAMBHAI SHAIKH A/C NO.13304 OF BOMBAY MERCANTILE CO OP BANK LTD	61.25
28066	1203320000762489	MOHD SAJID USMANGANI PATNI A/C NO.24693 OF BOMBAY MERCANTILE CO OP BANK LTD	70.00
28067	1203320001395852	KUSHAL ARVINDBHAI THAKKAR A/C NO.20711 OF AHMEDABAD DIST CO OP BANK LTD	61.25
28068	1203320001487407	ROMAL RAMESH VAKHARIA A/C NO.6362 OF UCO BANK	249.55
28069	1203320001602241	NAZIMABANU MOHMAADSHAKIL SHAIKH A/C NO.121355 OF SYNDICATE BANK	61.25
28070	1203320001731977	RAVJIBHAI JIVANLAL JETHAWA A/C NO.2769 OF CENTRAL BANK OF INDIA	38.85
28071	1203320001937056	NARESH HARILAL CHAUHAN A/C NO.16314 OF CENTRAL BANK OF INDIA	61.25
28072	1203320002149792	ARCHANA KRUNALBHAI SONI A/C NO.12866 OF BANK OF BARODA	249.55
28073	1203320002607127	PRABODH C ARIVALA A/C NO.7195 OF CENTRAL BANK OF INDIA	66.50
28074	1203320003433480	KISHORBHAI HARIBHAI ASODARIA A/C NO.5585 OF AHMEDABAD DIST CO OP BANK LTD	66.50
28075	1203320004946519	VIJAYKUMAR R PATEL A/C NO.21106 OF PUNJAB NATIONAL BANK	5.60
28076	1203320005281857	PATEL BALDEV CHATURBHAI A/C NO.201843 OF NAVNIRMAN CO OP BANK LTD	249.55
28077	1203350000901825	DILIPSINGH S KSHATRIYA A/C NO.003010100661294 OF AXIS BANK LTD	175.00
28078	1203380000017171	ANIRUDDH KARSHANBHAI PATEL A/C NO.4010 OF THE NAVNIRMAN CO OP BANK LTD	249.55
28079	1203440000262263	NIKUNJBHAI KANUBHAI JADAV A/C NO.8477 OF DENA BANK	24.15
28080	1203440000436245	MAHESHBHAI C DONGA A/C NO.1491 OF KARNAVATI CO OP BANK LTD	24.50
28081	1203600000401035	SHAIKH ZAKIRHUSAIN S A/C NO.27726 OF BOMBAY MERCANTILE CO OP BANK LTD	54.25
28082	1204200000060840	BHAVIK VASANTBHAI PATEL A/C NO.8817 OF AHMEDABAD DIST CO OP BANK LTD	116.55
28083	1204210000011810	VIRENDRA VESTAGI PARAGI A/C NO.6051 OF AHMEDABAD DIST CO OP BANK LTD	175.00
28084	1204210000039165	SALIMUDDIN SUJAUDDIN KADRI A/C NO.6274 OF UCO BANK	175.00
28085	1204210000071144	VISHNU HASTIMAL DABHAI A/C NO.280 OF AMARNATH CO OP BANK LTD	70.00
28086	1204470001939654	PUNIT ASHOKBHAI THAKUR A/C NO.080010100166447 OF AXIS BANK LTD	249.55
28087	1204780000066487	VINODKUMAR MAHASUKHLAL MEHTA A/C NO.5501 OF PROGRESSIVE MERCANTILE CO OP BANK L	249.55
28088	1204840000033094	PRATAP S CHANDAN A/C NO.5009015665 OF CITI BANK	249.55
28089	IN30034311275992	SAROJ JAYPRAKASH JALAN A/C NO.23291 OF UNION BANK OF INDIA	83.30
28090	IN30039413845372	NITESHKUMAR GUNVANTLAL DESAI A/C NO.5242 OF BANK OF BARODA	61.25
28091	IN30047642271194	KISHORE MOHANLAL SHAH A/C NO.7902 OF PROGRESSIVE MERCANTILE CO OP BANK	224.59
28092	IN30075711716031	SHAH RAJESH KAPOORRAI A/C NO.7314 OF PROGRESSIVE MERCANTILE CO OP BANK	84.42
28093	IN30098210592366	RAMLAL CHHAGANRAJI SHAH A/C NO.7470 OF TEXTILE TRADERS CO OP BANK LTD	63.94
28094	IN30115112508511	PRAKASH TARACHAND VATYANI A/C NO.17115 OF CENTRAL BANK OF INDIA	133.00
28095	IN30115112508554	RAMESH TARACHAND VATYANI A/C NO.17586 OF CENTRAL BANK OF INDIA	133.35
28096	IN30115112511583	SAVTRI TARACHAND VATYANI A/C NO.17585 OF CENTRAL BANK OF INDIA	133.00
28097	IN30115112955813	SUHASINI VIJAYKUMAR SHAH A/C NO.1978 OF COLOUR MERCHANT CO OP	61.25
28098	IN30115113103745	MARGI VASTUPAL SHAH A/C NO.158 OF CLOUR MERCHANT COO	61.25
28099	IN30115113103874	VASTUPAL JAYANTILAL SHAH A/C NO.650 OF COLOUR MER CO OP BANK	61.25
28100	IN30115113205574	KANTILAL KOTHARI A/C NO.5444 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28101	IN30127630137805	DAMODAR RAMCHAND GOPLANI A/C NO.1411 OF TEXTILE TRADERS CO OP BANK	249.55
28102	IN30148510095337	MEENA LOKUMAL SHEVKANI A/C NO.80363 OF BANK OF BARODA	249.55
28103	IN30148510436522	PRITMANI DEVANAND KAKUMAL A/C NO.1754 OF THE NARODA NAGRIK CO OP BANK LTD	249.55
28104	IN30148510449016	MAHESHKUMAR KAKUMAL PRITMANI A/C NO.8115 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28105	IN30177411326180	SHIVKUMAR LACHMANDAS GOGIA A/C NO.5035241665 OF CITI BANK	249.55
28106	IN30229310068187	PAWANKUMAR VIRDICHAND A/C NO.6646 OF TEXTILE TRADERS CO OP BANK LTD	224.59
28107	IN30229310068195	SUNITA PAWAN AGRAWAL A/C NO.6643 OF TEXTILE TRADERS CO OP BANK	249.55
28108	IN30229310068209	ARCHANA HARISH AGRAWAL A/C NO.6644 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28109	IN30229310068218	MITHILESH PREMPRAKASH AGRAWAL A/C NO.6645 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28110	IN30229310068226	AMITA ARUN AGRAWAL A/C NO.6651 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28111	IN30229310068242	PAWAN VIRDICHANDJI AGRAWAL A/C NO.6640 OF TEXTILE TRADERS CO OP BANK	249.55
28112	IN30229310068259	ARUN VIRDICHANDJI AGRAWAL A/C NO.6641 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28113	IN30229310068267	HARISH VIRDICHANDJI AGRAWAL A/C NO.6642 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28114	IN30229310068275	PREMPRAKASH VIRDICHANDJI AGRAWAL A/C NO.6650 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28115	IN30229310068283	PREMPRAKASH VIRDICHAND A/C NO.6649 OF TEXTILE TRADERS CO OP BANK LTD	224.59
28116	IN30229310068290	HARISHKUMAR VIRDICHAND A/C NO.6648 OF TEXTILE TRADERS CO OP BANK LTD	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28117	IN30229310068306	ARUNKUMAR VIRDICHAND A/C NO.6647 OF TEXTILE TRADERS CO OP BANK LTD	224.59
28118	IN30229310073017	AMRATLAL VAGHAJI PRAJAPATI A/C NO.1008 OF THE AHMEDABAD MERC COOP BANK LTD	366.10
28119	IN30229310083199	ACHALARAM NAGAJI CHAUDHRI A/C NO.8667 OF SIDDHI COOP BANK LTD	249.55
28120	IN30229310086962	RAJESH PUKHRAJ A/C NO.93947 OF BANK OF BARODA	224.59
28121	IN30229310086979	MAHENDRA PUKHRAJ A/C NO.93939 OF BANK OF BARODA	224.59
28122	IN30229310098046	AKASH ARVINDKUMAR MADANI A/C NO.12526 OF BANK OF BARODA	249.55
28123	IN30229310107592	MAHENDRA PUKHRAJ KANKARIYA A/C NO.76538 OF BANK OF BARODA	499.10
28124	IN30229310148769	SURENDRA MOHANLAL RANKA A/C NO.9487 OF SARANGPUR CO OP BANK LTD	249.55
28125	IN30246110194197	DAYALAL ASHWINKUMAR A/C NO.1452 OF THE SOCIAL CO OP BANK LTD.	224.59
28126	IN30305210072295	RICKY ASHOKKUMAR SHAH A/C NO.9330 OF PROGRESSIVE MERC CO OP BANK LTD	249.55
28127	1203320000495649	HIREN JITENDRA GANDHI A/C NO.2324 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28128	1203320001810723	JAYSHREE J PARMAR A/C NO.2512 OF UNITED CO OP BANK LTD	61.25
28129	1203320003245718	NARMADA ARJUNLAL GERA A/C NO.4907 OF DENA BANK	61.25
28130	IN30154917030854	POONAM SAXENA A/C NO.4485 OF STATE BANK OF INDIA	249.55
28131	IN30311610402368	BHUMIKA AMISH MEHTA A/C NO.11690 OF THE AHMEDABAD MERCANTILE CO OP BANK	116.55
28132	IN30220110536559	PATEL MUKESHBHAI MOHANBHAI A/C NO.2015793 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
28133	1201040000008713	SNEHABEN MUKESHBHAI THAKKAR A/C NO.15212 OF DENA BANK	354.55
28134	1204460000016184	USHA VIMLESH SHARMA A/C NO.449010100116459 OF AXIS BANK LTD	140.00
28135	1204470000447441	KIRANKUMAR SHIVLALJI CHAJEED A/C NO.815 OF AMARNATH CO OP BANK LTD	5.60
28136	1204470000447697	KAMLADEVI SHIVLAL CHHAGER A/C NO.1080 OF AMARNATH CO OP BANK LTD	5.60
28137	1204470000447815	GEETADEVI CHHAJED A/C NO.01079 OF AMARNATH CO OP BANK LTD	18.55
28138	1204470001087736	SANJAYKUMAR DINESHCHANDRA SHAH A/C NO.1135 OF AMARNATH CO OP BANK LTD	61.25
28139	1204470001240910	SNEHA SANJAYKUMAR SHAH A/C NO.1365 OF AMARNATH CO OP BANK LTD	61.25
28140	1204470001283047	YATINKUMAR GORDHANBHAI PATEL A/C NO.1605 OF THE NAVNIRMAN CO OP BANK LTD	350.00
28141	1204470001442179	HANSABEN NATVARLAL THAKKAR A/C NO.003010100615914 OF AXIS BANK LTD	232.40
28142	1204470002183489	RAMESHKUMAR MOHANLAL DHARIWAL A/C NO.510010100008952 OF AXIS BANK LTD	249.55
28143	1204470002690957	DIMPLE RAMESHBHAI DHARIWAL A/C NO.510010100009102 OF AXIS BANK LTD	249.55
28144	1204840000156222	MEHUL DEVICHAND JAIN A/C NO.12198 OF UNION BANK OF INDIA	249.55
28145	1204890000022168	JAYSHREE HARSHADRAY TRIVEDI A/C NO.980 OF MANSA NAGRIK SAHAKARI BANK LTD	157.50
28146	1304140002750246	VISHAL PRIYAVADAN SHAH A/C NO.003010100624121 OF AXIS BANK LTD	241.50
28147	IN30034310059375	KALYAN SHANKERPRASAD VYAS A/C NO.SB3902 OF THE NAVNIRMAN CO-OP. BANK LTD.	116.55
28148	IN30034310435890	BHARAT PARASMAL A/C NO.788 OF PUNJAB NATIONAL BANK	249.55
28149	IN30034310499800	SANJAYKUMAR NAVINCHANDRA SONI A/C NO.6122 OF THE BHAGYODAYA CO OP BANK LTD	61.25
28150	IN30034310584975	SUNILKUMAR BABUPRASAD JHAWAR A/C NO.10022850969 OF STATE BANK OF INDIA	66.50
28151	IN30034310624438	VEENABEN NAVINCHANDRA SHAH A/C NO.2198 OF VIJAY CO-OP. BANK LTD.	35.00
28152	IN30034310660689	HIRENKUMAR H. PATEL A/C NO.10875 OF THE NAVNIRMAN CO.OP BANK LTD.	162.05
28153	IN30034310785423	RAJKUMAR JAYANTILAL JAIN A/C NO.1549 OF AMARNATH CO OP BANK	249.55
28154	IN30034310794123	HARISINGH JILUJI CHAVDA A/C NO.58 OF SIDDHI CO-OP BANK LTD	124.95
28155	IN30034310881822	MAHENDRAKUMAR HIMMATLAL SANGHVI A/C NO.33431 OF BANK OF BARODA	249.55
28156	IN30034310901342	SONI VIPUL SHIVLAL A/C NO.8843 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	210.00
28157	IN30034310913093	PATEL DILIPKUMAR LALABHAI A/C NO.8711 OF THE NAVNIRMAN CO-OP. BANK LTD	149.80
28158	IN30034311016566	PATEL SANJAY MANGALDAS A/C NO.21450 OF THE VIJAY CO-OP BANK LTD	157.50
28159	IN30034311020018	SANGHAVI BEENA SATISHKUMAR A/C NO.33433 OF BANK OF BARODA	105.00
28160	IN30034311092266	SHAH NEERUBEN JAGDISHBHAI A/C NO.201874 OF THE NAVNIRMAN CO.OPERATIVE BANK LTD	521.85
28161	IN30034311187307	JAGDISH TRILOKCHAND SHAH A/C NO.203102 OF NAVNIRMAN CO-OP.BANK LTD	224.59
28162	IN30034311301663	SAMIRBHAI KASHIRAM PATEL A/C NO.2014052 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	249.55
28163	IN30047643410020	VIKASKUMAR RACHIT A/C NO.24515 OF PUNJAB NATIONAL BANK	224.59
28164	IN30051314037600	SHAILESHKUMAR A PATEL A/C NO.20021472 OF BANK OF BARODA	249.55
28165	IN30051314046587	KAPILABEN S PATEL A/C NO.20021470 OF BANK OF BARODA	249.55
28166	IN30051314137866	NATWARBHAI A PATEL A/C NO.20021473 OF BANK OF BARODA	249.55
28167	IN30051317434280	SIDDHARAJ N DEORA A/C NO.021104000140416 OF IDBI BANK	133.00
28168	IN30065210229719	PANKAJ HIMATLAL PANCHAL A/C NO.4796 OF THE AHMEDABAD DIST. CO- OP BANK LTD	105.00
28169	IN30070810275732	CHAITANYA SATISHCHANDRA SHAH A/C NO.24458 OF BANK OF BARODA	35.00
28170	IN30097410893781	OMKARLAL DHULCHAND JAIN A/C NO.4645 OF AHMEDABAD MERCANTILE CO-OP BANK LTD	249.55
28171	IN30097410894419	MANOHARLAL R. KOTHARI A/C NO.4644 OF AHMEDABAD MERC. CO-OP. BANK LTD.	249.55
28172	IN30097410917146	JAIN OMKARLAL DHOOLCHAND HUF A/C NO.393 OF THE RATNAKAR BANK LTD	224.59
28173	IN30097411063307	VIPINBHAI MANIKLAL PARIKH A/C NO.10290 OF AHMEDABAD MERCANTILE CO-OP BANK LTD	70.00
28174	IN30097411202357	MANJULABEN INDRAMALBHAI KABRA A/C NO.5082 OF PUNJAB NATIONAL BANK	133.00
28175	IN30098210151101	MANJU PRASHANTKUMAR VYAS A/C NO.2275 OF THE AHMEDABAD DIST CO-OP BANK LTD	116.55
28176	IN30098210161007	RAJESH JAYANTILAL DANI A/C NO.17659 OF BANK OF INDIA	70.00
28177	IN30098210275476	DILIPKUMAR MOTILAL BAGRECHA A/C NO.8698 OF PROGRESSIVE MERC.CO-OP. BANK LTD.	499.10
28178	IN30098210373863	TULSIBHAI JOITARAM PATEL A/C NO.2548 OF THE NAVNIRMAN CO-OP. BANK LTD.	249.55
28179	IN30098210522627	NIRMALABEN NARANDAS KAYASTHA A/C NO.3150 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	61.25
28180	IN30098210658657	JAYMIN TULSIBHAI PATEL A/C NO.1213 OF THE NAVNIRMAN CO-OP. BANK LTD	249.55
28181	IN30098210678291	HASMUKHKUMAR DAHYABHAI PATEL, A/C NO.2011069 OF THE NAVNIRMAN CO-OP. BANK LTD	249.55
28182	IN30115112083626	RAJUL PRAVINCHANDRA MEHTA A/C NO.16386 OF PUNJAB NATIONAL BANK	22.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28183	IN30123310062180	PATEL KANUBHAI VIRCHANDBHAI A/C NO.S.B.AC2441 OF THE VIJAY CO-OP BANK LTD,	350.00
28184	IN30123310113222	PATEL AMITABEN BHARATBHAI A/C NO.8144 OF THE VIJAY CO-OP. BANK LTD.	83.30
28185	IN30123310197860	SURESH HARISHANKAR AGRAWAL A/C NO.6665 OF TEXTILE TRADERS CO-OP. BANK LTD.	133.00
28186	IN30123310219953	MANISHKUMAR SHANKARLAL PUROHIT A/C NO.2642 OF THE KUKARWADA NAGRİK.SAH. BANK LTD	133.00
28187	IN30132110469565	CHINUBHAI NAGINDAS SHAH A/C NO.30003 OF BANK OF BARODA	249.55
28188	IN30148510064574	HARDİK ASHOKKUMAR SHAH A/C NO.6209 OF AHMEDABAD DIST CO OP BANK	249.55
28189	IN30148510094545	JAIN ANKIT SURESHKUMAR A/C NO.2427 OF SARANGPUR CO-OP BANK LTD	133.00
28190	IN30148510117619	JAMKUBEN KANTILAL SHAH A/C NO.2505 OF SARANGPUR CO-OP BANK LTD	249.55
28191	IN30148510267058	KANTILAL JAIN A/C NO.33998 OF BOMBAY MERCANTILE CO OP BANK LTD	249.55
28192	IN30148510273302	SHAH DHARMENDRA LALBHAI A/C NO.10802 OF BANK OF BARODA	93.80
28193	IN30148510274650	SHAH RAMANLAL VAGMALJI A/C NO.155730 OF PUNJAB NATIONAL BANK	306.60
28194	IN30148510291476	MUKESHKUMAR SOHANRAJ BAGRECHA A/C NO.7914 OF ABHYUDAYA CO-OP BANK LTD	249.55
28195	IN30148510291523	ASHOKKUMAR SOHANRAJ BAGRECHA A/C NO.7913 OF ABHYUDAYA CO-OP BANK LTD	249.55
28196	IN30148510293285	BHAGWANTI BAGRECHA A/C NO.9440 OF PROGRESSIVE MER CO OP BANK LTD	249.55
28197	IN30148510340051	AHIR DAXESH LAXMANBHAI A/C NO.3318 OF THE NAVNIRMAN CO OP BANK LTD	70.00
28198	IN30148510364021	BAGECHA BADAMIDEVI SONARAJI A/C NO.9831 OF PROGRESSIVE COM CO OP BANK LTD	249.55
28199	IN30148510364039	BAGRECHA SAHIL ASHOK A/C NO.9830 OF PROGRESSIVE MER CO OP BANK LTD	249.55
28200	IN30148510416199	PATEL BHIKHABHAI JIVANLAL A/C NO.7811 OF THE VIJAY CO OP BANK LTD	249.55
28201	IN30148510417632	PATEL RITABEN BHIKHABHAI A/C NO.7986 OF THE VIJAY CO OP BANK LTD	249.55
28202	IN30148510609874	SHAILESHKUMAR KALIDAS PATEL A/C NO.1312 OF AMARNATH CO OP BANK LTD	249.55
28203	IN30154914377921	KEYUR BHANUPRASAD KAYASTHA A/C NO.7120 OF AHMEDABAD MERCANTILE BANK	175.00
28204	IN30154916066633	NEHA SUSHEEL AGRAWAL A/C NO.00691300001252 OF HDFC BANK LTD ASHRAM ROAD	249.55
28205	IN30164510209628	ARVINDKUMAR MADANLAL SHAH A/C NO.9953 OF THE AHMEDABAD MERC CO OP BANK LTD	249.55
28206	IN30164510224952	PATEL DASRATHBHAI BHOLABHAI A/C NO.995 OF THE VIJAY CO OP BANK LTD	133.00
28207	IN30164510231714	JAIN SOHANLAL KANRAJI A/C NO.37150 OF BANK OF INDIA	249.55
28208	IN30164510251838	PATEL VINOD CHANDRA A/C NO.6363 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	224.59
28209	IN30164510270375	KATARIA RAHULKUMAR MANOHARLAL A/C NO.128932 OF BANK OF BARODA	249.55
28210	IN30164510325470	ZAVERILAL NENMAL BHANSALI A/C NO.5734 OF TEXTILE TRADERS CO-OP BANK LTD	224.59
28211	IN30164510355669	KATARIA UTTAM MISHRILAL A/C NO.128934 OF BANK OF BARODA	249.55
28212	IN30164510397054	PAVANKUMAR M KATARIA A/C NO.128933 OF BANK OF BARODA	249.55
28213	IN30169611010214	SARIKA BAGMAR A/C NO.7393 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28214	IN30198310201019	RAJESH MADANLAL KHATOD A/C NO.SB01007533 OF UNION BANK OF INDIA	93.80
28215	IN30198310274522	RINKU LALURAM KOTHARI A/C NO.5643 OF THE A'BAD MERCANTILE CO-OP. BANK LT	249.55
28216	IN30198310283209	MURLI LALURAM KOTHARI A/C NO.4475 OF THE AHMEDBAD MER. CO-OP. BANK LTD.	249.55
28217	IN30198310349032	PRAKASHCHAND BANKATLAL A/C NO.11063 OF THE AHMEDABAD MER. CO-OP. BANK	224.59
28218	IN30198310406746	LADHEN LALURAM SHAH A/C NO.4557 OF THE AHMEDABAD MERCANTILE COOP BANK	249.55
28219	IN30220110098684	DILIPKUMAR CHUNILAL SHAH A/C NO.1752 OF THE AHMEDABAD MER. CO-OP. BANK LTD.	249.55
28220	IN30220110193187	SATYANARAYAN S CHOUDHARY A/C NO.65374 OF BANK OF BARODA	66.50
28221	IN30220110296260	SUSHILABEN NARPATRAJ JAIN A/C NO.5982 OF THE BHAGYODAYA CO-OP BANK LTD	249.55
28222	IN30220110307993	PATEL SIMABEN CHANDRAKANTBHAI A/C NO.350 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
28223	IN30223611267174	JAGDISHCHANDRA MITHALAL JAGETIA A/C NO.13762 OF UNION BANK OF INDIA	70.00
28224	IN30226910101777	ALKA MAHESHWARI A/C NO.12951 OF DENA BANK LTD	233.45
28225	IN30226910491715	MAKWANA MANISHA DINESHKUMAR A/C NO.7101 OF BANK OF INDIA	99.75
28226	IN30229310022369	VIBHA MAHAVEERCHAND KHATANG A/C NO.8606 OF PUNJAB NATIONAL BANK LTD	249.55
28227	IN30229310134354	SAJJANRAJ PRAKASHCHAND CHOPRA A/C NO.116 OF THE NARODA NAGRİK CO OP BANK LTD	66.50
28228	IN30229310143343	NEMICHAND VANECHAND JAIN A/C NO.2096 OF THE SARANGPUR COOP BANK LTD	249.55
28229	IN30229310145935	PINKY DILIPKUMAR JAIN A/C NO.2727 OF JAMMU AND KASHMIR BANK LTD	249.55
28230	IN30246110038845	CHANDRA PRAKASH BAHETI A/C NO.5400 OF APANI SAHAKARI BANK LTD	372.05
28231	IN30246110113736	MAHENDRA R. GUPTA A/C NO.29059 OF BANK OF INDIA	499.10
28232	IN30246110222374	ALKA VIJAYKUMAR MANGLA A/C NO.3519 OF BANK OF MAHARASHTRA	249.55
28233	IN30246110278563	RAJENDRAKUMAR HAJARIMAL JAIN A/C NO.12763 OF UNION BANK OF INDIA	224.59
28234	IN30246110278570	VIJAYABAI RAJENDRA JAIN A/C NO.9665 OF UNION BANK OF INDIA	249.55
28235	IN30246110278588	NARENDRAKUMAR HAJARIMAL JAIN A/C NO.12762 OF UNION BANK OF INDIA	224.59
28236	IN30305210007172	TUSHAR ARVINDBHAI VYAS A/C NO.10287 OF THE AHMEDABAD MERC CO OP BANK LTD	116.55
28237	IN30305210213094	KOKILABEN DHULABHAI PATEL A/C NO.20021471 OF BANK OF BARODA	219.10
28238	IN30305210213133	TULSHIBHAI JOITARAM PATEL A/C NO.665 OF THE NAVNIRMAN CO OP BANK LTD	185.85
28239	IN30305210213353	MANILAL AMBALAL PATEL A/C NO.20021476 OF BANK OF BARODA	219.10
28240	IN30305210245902	ROHITKUMAR CHANDULAL SHAH A/C NO.2251 OF THE AHMEDABAD MERC CO OP BANK LTD	86.80
28241	IN30305210265054	AMBALAL RANCHHODDAS PATEL A/C NO.20021477 OF BANK OF BARODA	249.55
28242	IN30305210270082	NILESH KANAIYALAL PANCHAL A/C NO.18261 OF THE AHMEDABAD MERC CO OP BANK LTD	35.00
28243	IN30305210290766	SAVITABEN AMRUTLAL PATEL A/C NO.10866 OF THE NAVNIRMAN CO OP PARATIVE BANKLTD	47.95
28244	IN30305210315858	KUSHALCHAND CHANDMAL DAGA A/C NO.7756 OF SARANGPUR CO-OPERATIVE BANK LTD	119.70
28245	IN30305210319125	SHAH SEJAL TIMIRBHAI A/C NO.11723 OF THE AHMEDABAD MER CO OP BANK LTD	66.50
28246	IN30305210320068	NIREN ARVINDKUMAR SHAH A/C NO.50 OF SHREE DEESA NAG SAH BANK LTD	116.55
28247	IN30305210405662	GAUTAMKUMAR MOHANLAL GURJAR A/C NO.6967 OF THE BHAGYODAYA CO OP BANK LTD	116.55
28248	IN30305210474643	VIMLABEN NARPATLAL DOSHI A/C NO.7253 OF THE NAVNIRMAN CO OP BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28249	IN30305210528417	PRIYANK RAJENDRAKUMAR SHAH A/C NO.2039 OF THE NAVNIRMAN CO OP BANK LTD	209.16
28250	IN30305210549346	SANGITABEN RAJENDRAKUMAR SHAH A/C NO.11637 OF THE AHMEDABAD MER CO OP BANK LTD	249.55
28251	IN30305210549613	RAJENDRA POPATLAL SHAH A/C NO.11636 OF THE AHMEDABAD MER CO OP BANK LTD	249.55
28252	IN30305210722768	INDUBEN DINESHCHANDRA JAIN A/C NO.SB01010719 OF UNION BANK OF INDIA	261.10
28253	IN30307710107972	SHAH MANISHBHAI RATANLAL A/C NO.3787 OF AMCO BANK	61.25
28254	IN30307710177557	ANURANDHA A GUPTA A/C NO.510010100008846 OF AXIS BANK LTD	61.25
28255	IN30308510022548	ALPESH RAMANLAL MISTRY A/C NO.9836 OF THE AHMEDABAD MERCANTILE COOP BANK	35.00
28256	IN30429510416202	PRAKASH CHAND B JAIN A/C NO.29255 OF DENA BANK	249.55
28257	1201090001760896	PATEL JAYANTIBHAI GANDALAL A/C NO.11606 OF THE NAVNIRMAN CO OP BANK LTD	61.25
28258	1201090002314500	NATWARBHAI HARGOVINDAS PATEL A/C NO.1066 OF AHMEDABAD DIST CO OP BANK LTD	61.25
28259	1201090002468353	TARUNA HITESH PATEL A/C NO.12539 OF THE NAVNIRMAN CO OP BANK LTD	249.55
28260	1201370000043099	FANCY DEVI A/C NO.158 OF NARODA NAGARIK CO OP BANK LTD	99.75
28261	1201910100512017	BADAMDEVI ROSHANLAL JAIN A/C NO.202310100012857 OF BANK OF INDIA	61.25
28262	1202570000035052	KIRANBEN JITENDRAKUMAR PATEL A/C NO.14324 OF THE NAVNIRMAN CO OP BANK LTD	3.50
28263	1202890000433791	GOVIND NARAYANBHAI PATEL A/C NO.7121 OF VIJAY CO OP BANK LTD	249.55
28264	1202930000025107	KAMLESH AMRUTLAL PATEL A/C NO.24236 OF UNION BANK OF INDIA	249.55
28265	1203300000044152	GUDIYADEVI S. CHOPRA A/C NO.7158 OF TEXTILE TRADERS CO OP BANK LTD	93.80
28266	1203300000044207	SURESH MITHALAL CHOPRA A/C NO.7159 OF TEXTILE TRADERS CO OP BANK LTD	93.80
28267	1203300000048805	DINESH KUMAR JAIN A/C NO.4462 OF PUNJAB & SIND BANK	93.80
28268	1203300000061214	RAMESHBHAI PRABHUDAS THAKOR A/C NO.19 OF SIDDHI CO OP BANK LTD	249.55
28269	1203320000557519	SACHIN MULJIBHAI PATEL A/C NO.26715 OF BANK OF INDIA	35.00
28270	1203320000936481	RAKESHKUMAR BHIKHUBHAI BRAHMBHATT A/C NO.032010100461481 OF AXIS BANK LTD	61.25
28271	1203320004014771	DOSHI NARPATLAL HARKHCHAND HUF A/C NO.1051294 OF NAVNIRMAN CO OP BANK LTD	33.39
28272	1203350000546369	HEMALI AKSHAYAKUMAR BRAHMKSHATRIYA A/C NO.058010100144636 OF AXIS BANK LTD	83.30
28273	1203350000568091	RAHULKUMAR RAMESHWARLAL PAREEK A/C NO.5040 OF PUNJAB NATIONAL BANK	249.55
28274	1203350001069476	AKSHAYAKUMAR GUNVANTLAL BRAHMKSHATRIYA A/C NO.058010100082873 OF AXIS BANK LTD	166.60
28275	1203370000041476	VANDANA HARISHKUMAR GANDHI A/C NO.1701 OF NARODA NAGARIK CO OP BANK LTD	249.55
28276	1203380000074127	RAMILABEN VIKRAMBHAI PATEL A/C NO.18576 OF THE VIJAY CO OP BANK LTD	420.00
28277	1203380000074146	LALITKUMAR DAHYABHAI PATEL A/C NO.17422 OF THE VIJAY CO OP BANK LTD	420.00
28278	1203380000074414	SHILPABEN L PATEL A/C NO.19280 OF THE VIJAY CO OP BANK LTD	420.00
28279	1203380000074982	VIKRAMBHAI DAHYABHAI PATEL A/C NO.16823 OF THE VIJAY CO OP BANK LTD	170.45
28280	1203410000061412	GEETABEN JAYANTIBHAI PATEL A/C NO.13809 OF THE NAVNIRMAN CO OP BANK LTD	227.50
28281	1203410000068481	NIRU SHAILESHKUMAR PATEL A/C NO.1181 OF THE NAVNIRMAN CO OP BANK LTD	771.75
28282	1203500000595752	SAJJANRAJ PAKSHAL CHOPRA HUF A/C NO.1584 OF NARODA NAGARIK CO OP BANK LTD	64.57
28283	1204200000056929	JITENDRA PARASMAL CHOPRA A/C NO.7586 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28284	1204220000091721	NIKKI KAUSHIKKUMAR SHAH A/C NO.689 OF AHMEDABAD DIST CO OP BANK LTD	66.50
28285	IN30246110229292	Dhanraj Manchhalal Rathod A/C NO.CC7678 OF Nutan Nagarik Sahakari Bank Ltd	945.00
28286	1204840000089418	SHAH HEMANT AMRUTLAL A/C NO.2789 OF CANARA BANK	61.25
28287	1204840000119741	SANGHVI INDRAVADAN UGARCHAND HUF A/C NO.14562 OF NUTAN NAGARIK SAHAKARI BANK LTD	224.59
28288	1204840000120041	SANGHVI URVISH INDRAVADAN A/C NO.14527 OF NUTAN NAGARIK SAHAKARI BANK LTD	224.59
28289	1204840000120550	NAINISH INDRAVADAN SANGHAVI HUF A/C NO.14004 OF NUTAN NAGARIK SAHAKARI BANK LTD	224.59
28290	IN30021411915511	KOKILABEN N SHUKLA A/C NO.36338 OF BANK OF BARODA	1050.00
28291	IN30034310242623	TRUPTI KESHAVLAL PATEL A/C NO.SB3205 OF THE NUTAN NAGRIK SAHAKARI BANK LTD.	350.00
28292	IN30034310543742	SHAH PARIMAL RATILAL A/C NO.488 OF PROGRESSIVE MERC. CO-OP. BANK LTD.	249.55
28293	IN30034310613777	SHAH SANJAY A/C NO.7436 OF INDIAN BANK	249.55
28294	IN30034310771370	SHAH RESHMA SANJAYKUMAR A/C NO.8282 OF INDIAN BANK	249.55
28295	IN30034310807023	LEENA RAVINDRABHAI SHAH A/C NO.1818 OF DENA BANK	249.55
28296	IN30034310895209	SHAH SHILPABEN NIRAJBHAI A/C NO.6584 OF DENA BANK	116.55
28297	IN30034310960055	PATEL NAVNITLAL CHHOTALAL A/C NO.7069 OF THE AHMEDABAD DISTRICT CO-OP BANK	105.00
28298	IN30039410949658	SANJIV KUMAR AMRITLAL SHAH A/C NO.4585 OF NUTAN NAGRIK SAHAKARI BANK	133.00
28299	IN30039414533966	SHAH PARESH AMARATLAL A/C NO.13015 OF INDIAN OVERSEAS BANK	249.55
28300	IN30047640186027	VIJAY SHASHIKANT RAVAL A/C NO.18248 OF BANK OF INDIA	61.25
28301	IN30065210141254	ROSHAN S. SHAH A/C NO.4811 OF BANK OF MAHARASHTRA	424.55
28302	IN30065210153869	VAISHALI ROSHAN SHAH A/C NO.5219 OF BANK OF MAHARASHTRA	424.55
28303	IN30065210186893	ANILKUMAR JETHABHAI PATEL A/C NO.2567 OF CANARA BANK	133.35
28304	IN30098210152103	NITIN JASWANTLAL SHAH A/C NO.4657 OF CANARA BANK	66.50
28305	IN30098210207635	HARSHALKUMAR AMRATLAL SHAH A/C NO.8895 OF PROGRESSIVE MER CO-OP BANK LTD	249.55
28306	IN30098210209230	NIRMALA DHIRENKUMAR SHAH A/C NO.1385 OF THE SARANGPUR CO-OP BANK LTD	116.55
28307	IN30098210394440	TIKENDRAKUMAR LALCHAND SHAH A/C NO.9367 OF PROGRESIVE MERCANTILE CO OP BANK	224.59
28308	IN30098210433981	RAMESHCHANDRA BABULAL A/C NO.10955 OF CANARA BANK	4.55
28309	IN30098210433999	HANSABEN RAMESHCHANDRA A/C NO.10878 OF CANARA BANK	4.55
28310	IN30098210439238	RAMESHCHAND SHAH A/C NO.7757 OF CANARA BANK	249.55
28311	IN30098210496965	KAUSHAL AMRATLAL SHAH A/C NO.9730 OF TEXTILE TRADERS CO.OP.BANK LTD	249.55
28312	IN30098210497319	SATISH LALCHAND SHAH A/C NO.7410 OF BANK OF BARODA	249.55
28313	IN30098210539231	SUDHIRKUMAR RAMANLAL SHAH A/C NO.36673 OF BANK OF BARODA	249.55
28314	IN30098210578284	NIKESH INDERMAL SHAH A/C NO.592 OF SIDHHI CO.OP.BANK LTD.	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28315	IN30123310068543	PRAJAPATI MAHESH NARANBHAI A/C NO.24617 OF BANK OF INDIA	249.55
28316	IN30132110038580	POOJABEN DHARNENDRAKUMAR SHAH A/C NO.8065 OF NUTAN NAGRIK SAHAKARI BANK LTD	249.55
28317	IN30146910062290	JAIMIN JYOTINDRABHAI DAVE A/C NO.7693 OF UCO BANK	133.35
28318	IN30148510282985	SHAH MANUBHAI CHUNILAL A/C NO.620 OF NUTAN NAGARIK SAH BANK LTD	249.55
28319	IN30164510212777	DHANRAJ SHAH A/C NO.12538 OF INDIAN OVERSEAS BANK	249.55
28320	IN30164510222947	DIPALI RAJESH SHAH A/C NO.31648 OF BANK OF INDIA	105.00
28321	IN30164510228260	MANISHA SHAH A/C NO.12537 OF INDIAN OVERSEAS BANK	249.55
28322	IN30164510287647	VINODBHAI NATVARLAL KADIA A/C NO.12163 OF THE AHMEDABAD DISTRICT CO-OP. BANK	249.55
28323	IN30164510366935	PRAFULKUMAR CHAMPALAL A/C NO.2066 OF PROGRESSIVE MERCANTILE CO-OP BANK	224.59
28324	IN30164510410440	KAILASHBEN RAJENDRAKUMAR SHAH A/C NO.14241 OF THE AHMEDABAD DISTRICT CO.OP BANK L	52.50
28325	IN30164510410459	RAJENDRAKUMAR RATILAL SHAH A/C NO.14241 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
28326	IN30169610803152	NARENDRAKUMAR CHHAGANLAL SHAH A/C NO.6490 OF TEXTILE TRADERS CO OP BANK LTD	202.54
28327	IN30177411617560	PATEL NITUL GAUTAMBHAI A/C NO.61 OF THE AHMEDABAD DIST CO-OP BANK LTD	21.70
28328	IN30220110286879	SEEMA DIKSHITKUMAR CHHAJED A/C NO.1 OF PROGRESSIVE MERCANTILE CO-OP BANK L	249.55
28329	IN30220110301648	ANITABEN RAKESHKUMAR SHAH A/C NO.35934 OF BANK OF BARODA	17.50
28330	IN30220111110840	CHIRAGKUMAR PRAFULKUMAR KOTHARI A/C NO.1040 OF PROGRESSIVE MERCAN CO-OP BANK LTD	105.00
28331	IN30229310136846	PREMKUMARI PAWANKUMAR JUNEJA A/C NO.1306 OF PROGRESIVE MERCANTILE CO OP BANK LT	116.55
28332	IN30246110197822	HARISHANKAR MUNSHILAL SHARMA A/C NO.3760 OF BANK OF INDIA	249.55
28333	IN30246110227186	Sunitaben Champalal Shah A/C NO.9385 OF Progressive Mercantile Co Op Bank	249.55
28334	IN30305210009658	NILESH MAFATLAL SHAH A/C NO.19115 OF DENA BANK	249.55
28335	IN30305210020155	KALPANA TARUN PARIKH A/C NO.28877 OF BANK OF BARODA	133.00
28336	IN30305210031010	RAKESH CHAMPALAL SHAH A/C NO.26359 OF BANK OF INDIA	249.55
28337	IN30305210031028	JAXA RAKESH SHAH A/C NO.26359 OF BANK OF INDIA	249.55
28338	IN30305210041759	SHARDABEN PRAVINCHANDRA SHAH A/C NO.9805 OF BANK OF INDIA	129.15
28339	IN30305210079863	PARESH DHIRAJLAL SHAHPAREKH A/C NO.7132 OF BANK OF MAHARASHTRA	564.55
28340	IN30305210169306	NARESHCHANDRA CHANDULAL MEHTA A/C NO.9994 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
28341	IN30305210226496	SHAH ILABEN PRAVINBHAI A/C NO.3767 OF VIJAY CO OP BANK LTD	61.25
28342	1202440000042543	ALKESHKUMAR NATVARLAL MODI A/C NO.7282 OF UCO BANK	61.25
28343	1202440000059458	USHABEN NARENDRANATH MISHRA A/C NO.449 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28344	120330000008510	SHAH KESHARIMAL BHIMRAJ (HUF) A/C NO.5464 OF PROGRESSIVE MERCANTILE CO OP BANK L	43.15
28345	1203300000031865	KANTILAL MANCHHALAL (HUF) A/C NO.2728 OF SOCIAL CO OP BANK LTD	224.59
28346	1203300000062786	MAHESHBHAI ISHWARBHAI PRAJAPATI A/C NO.1040 OF NAVNIRMAN CO OP BANK LTD	99.75
28347	1203320000407844	DILIPKUMAR NANCHAND SHAH A/C NO.37749 OF BANK OF BARODA	249.55
28348	1203320001544393	RICHARD F CHRISTIAN A/C NO.003010100093578 OF AXIS BANK LTD	87.50
28349	1203350000255592	BIPIN KUMAR MISHRIMAL SHAH A/C NO.10972 OF NUTAN NAGARIK SAHAKARI BANK LTD	224.59
28350	1204120000002587	PAVANIBEN VASRAJ SHAH A/C NO.589 OF PROGRESSIVE MERCANTILE CO OP BANK L	249.55
28351	IN30233210052515	SHAILESH SHANTILAL TALATI A/C NO.35759 OF BANK OF INDIA	224.59
28352	1204470001242785	VINODKUMAR BABALDAS SHAH A/C NO.8934 OF SIDDHI CO OP BANK LTD	80.50
28353	1204470001487307	TEJAS JADAVBHAI CHUDASMA A/C NO.003010100763929 OF AXIS BANK LTD	131.25
28354	1204720010257250	NAVNEET DWIVEDI A/C NO.10131066435 OF STATE BANK OF INDIA	61.25
28355	1302080000302711	MAKSOOD DAUDBHAI LALIWALA A/C NO.SB15359 OF BANK OF INDIA	249.55
28356	IN30012610142813	SEJAL NIKHIL CHOKSHI A/C NO.2281 OF PUNJAB NATIONAL BANK	350.00
28357	IN30012610143222	AANAN NIKHIL CHOKSHI A/C NO.22823 OF PUNJAB NATIONAL BANK	437.50
28358	IN30012610146124	NIKHIL VRIJLAL CHOKSHI A/C NO.22805 OF PUNJAB NAIONAL BANK	735.00
28359	IN30012610146190	SHRENI NIKHIL CHOKSHI A/C NO.22832 OF PUNJAB NATIONAL BANK	717.50
28360	IN30015910383542	SHARDA MEHTA A/C NO.356034 OF BANK OF BARODA	1050.00
28361	IN30021412304770	VAIBHAVI ANAND SHAH A/C NO.08110110004179 OF KOTAK MAHINDRA BANK LTD	203.00
28362	IN30034310171778	KRISHNAKANT SOMCHANDDAS MODI A/C NO.49968 OF CENTRAL BANK OF INDIA	4.55
28363	IN30034310716873	PATEL JAGDISH KANTILAL A/C NO.9890 OF THE BHAGYODAY CO-OP. BANK	133.35
28364	IN30034310716898	PATEL PARESH KANTILAL A/C NO.2932 OF THE BHAGYODAY CO-OP. BANK LTD.	133.00
28365	IN30034310866118	ALPA SHASHANK PATEL A/C NO.6785 OF DENA BANK	61.25
28366	IN30036020750424	ALPESH TRILOK PARIKH A/C NO.15939 OF BANK OF BARODA	249.55
28367	IN30039413602438	PANCHAL HARSHAD JAYANTILAL A/C NO.4208 OF PUNJAB NATIONAL BANK	249.55
28368	IN30039413602446	PANCHAL JAYANTILAL KARSANDAS A/C NO.6371 OF PUNJAB NATIONAL BANK	249.55
28369	IN30039414882400	DIPTI AMIT PARIKH A/C NO.202827 OF BANK OF BARODA	35.00
28370	IN30047641288844	SANJAY DWARKAPRASAD BAJAJ A/C NO.103 OF ALLAHABAD BANK	249.55
28371	IN30051314521892	HARISH NIHALCHAND BHAGCHANDANI A/C NO.8374 OF THE VIJAY CO OP BANK LTD	224.59
28372	IN30065210006343	SHAH DINESH HASMUKHLAL A/C NO.3427 OF KALUPUR COMMERCIAL CO.OP BANK	249.55
28373	IN30065210078542	AMRATLAL BELANI A/C NO.1356 OF THE AHMEDABAD MERC. CO.OP. BANK LTD	61.25
28374	IN30065210095585	KHUSHALI MANSETA A/C NO.14921 OF BANK OF INDIA	249.55
28375	IN30065210098912	NANDLAL KANJIBHAI MANSETA A/C NO.10789 OF BANK OF INDIA	224.59
28376	IN30075711622696	P S RAJALAKSHMI A/C NO.11174 OF BANK OF INDIA	116.55
28377	IN30098210099821	UMANG DHIRAJLAL SHAH A/C NO.3303 OF TEXTILE TRADERS CO-OP BANK LTD	1024.10
28378	IN30098210191712	RACHIT MUKESHKUMAR SHAH A/C NO.3339 OF UNION BANK OF INDIA	198.80
28379	IN30098210333826	DHIRAJLAL PARMANANDDAS SHAH A/C NO.2998 OF TEXTILE TRADERS CO-OP. BANK LTD.	116.55
28380	IN30098210333842	SUNANDA DHIRAJLAL SHAH A/C NO.2998 OF TEXTILE TRADERS CO-OP. BANK LTD.	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28381	IN30098210360393	BIRWA ASHVINBHAI JOSHI A/C NO.11067 OF PUNJAB NATIONAL BANK	87.50
28382	IN30098210415436	BEENA MUKESH SHAH A/C NO.0176649 OF PUNJAB NATIONAL BANK	70.00
28383	IN30098210487856	JATIN INDRAVADAN GAMI A/C NO.4586 OF NUTUAN NAGRIK SAHAKARI BANK LTD	382.55
28384	IN30098210557442	PRUTHVISH KAUSHIK BHATT A/C NO.9871 OF CENTRAL BANK OF INDIA	3.50
28385	IN30098210649448	KETAKI PARESH PATEL A/C NO.4679 OF THE AHMEDABAD DIST.CO-OP. BANK LTD	99.75
28386	IN30127610737464	HANSABEN SANATKUMAR MEHTA A/C NO.6069 OF CENTRAL BANK OF INDIA	66.50
28387	IN30127630465689	GEETA UMESH GOR A/C NO.032010100069599 OF UTI BANK LTD	249.55
28388	IN30132110672688	MINAXI SATYENDRABHAI TRIVEDI A/C NO.BANKOFBARODA OF 01460100008086	116.55
28389	IN30148510314242	JAINI MRUGEN KAPADIA A/C NO.6959 OF UNION BANK OF INDIA	199.50
28390	IN30148510466360	SHAH POOJA ARVINDKUMAR A/C NO.8173 OF VIJAYA BANK	99.75
28391	IN30148510482044	ADITI KULBHUSHAN SINGHAL A/C NO.4576 OF MANEK CHOWK CO OP BANK LTD	61.25
28392	IN30148510696813	KANTABEN KANTILAL SONI A/C NO.2364 OF NUTAN NAGARIK SAHAKARI BANK LTD	350.00
28393	IN30154915114101	BHARATI MAYANK CHOKSHI A/C NO.01090095224 OF STATE BANK OF INDIA	70.00
28394	IN30220110228785	URVASHI MAHESH PATEL A/C NO.9313 OF THE SOCIAL CO-OP. BANK LTD.	116.55
28395	IN30220110229526	MAHESH HARGOVANDAS PATEL A/C NO.9045 OF THE SOCIAL CO - OPERATIVE BANK LTD	61.25
28396	IN30220110342245	BHAGYESH RAJENDRAKUMAR PATEL A/C NO.8215 OF CENTRAL BANK OF INDIA	249.55
28397	IN30220110674616	JAYESH CHANDUBHAI PATEL A/C NO.15259 OF DENA BANK	83.30
28398	IN30246110024119	PRAVINCHANDRA UGARHAND SHAH A/C NO.2547 OF TEXTILE TRADERS CO OP BANK LTD	17.50
28399	IN30246110077776	MAHENDRAKUMAR FATEHRAM A/C NO.30735 OF BANK OF INDIA	249.55
28400	IN30246110126038	CHINTAN JITENDRA CHOKSHI A/C NO.52639 OF PUNJAB NATIONAL BANK	224.59
28401	IN30246110139397	SHAH MEENABEN KAMLESHKUMAR A/C NO.6056 OF BANK OF INDIA	249.55
28402	IN30246110145772	RAMSNEHI CHANDRAKALABEN MAHENDRAKUMAR A/C NO.30735 OF BANK OF INDIA	249.55
28403	IN30246110165766	DR. NIRMAL ARUNBHAI SHAH A/C NO.332909 OF BANK OF BARODA	26.25
28404	IN30246110176890	Bhagirathbhai Narandas Barot A/C NO.30522 OF Bank of India	350.00
28405	IN30246110264507	JAYSHREE MAHENDRA RAMSNEHI A/C NO.3818 OF UNION BANK OF INDIA	249.55
28406	IN30305210125872	MUKESHKUMAR CHHOGALAL MEHTA A/C NO.7485 OF THE SOCIAL CO OP BANK LTD	35.00
28407	IN30305210211775	SHEETAL ATULBHAI DESAI A/C NO.5826 OF THE SOCIAL CO OP BANK LTD	249.55
28408	IN30305210291115	SURYABEN RATILAL DESAI A/C NO.4959 OF THE SOCIAL CO OP BANK LTD	249.55
28409	IN30305210348023	CHETNA NARESH SHAH A/C NO.2008 OF THE UNITED CO OP BANK LTD	281.05
28410	IN30305210375063	VINODKUMAR SHANTILAL THACKER A/C NO.82623 OF THE BHUJ MERCANTILE CO OP BANK LTD	249.55
28411	IN30305210375369	PRAKASH SHANTILAL THACKER A/C NO.82622 OF THE BHUJ MERCANTILE CO OP BANK LTD	249.55
28412	IN30311610382554	KETAN GAURISHANKAR JOSHI A/C NO.15677 OF DENA BANK	149.94
28413	IN30311610445946	DHRUVIN KETAN JOSHI A/C NO.15779 OF DENA BANK	166.60
28414	IN30311610526980	PRATIMA RAJESH DOSHI A/C NO.1168 OF THE AHMEDABAD MERCANTILE CO OP BANK	61.25
28415	1202890000444265	FIZZABEN SABIRALI PATAWAT A/C NO.26712 OF BOMBAY MERCANTILE CO OP BANK LTD	70.00
28416	1203320001134592	HITESH SAVANTILAL MEHTA A/C NO.449010100097866 OF AXIS BANK LTD	175.00
28417	1203320001483757	PARIMAL BACHUBHAI SONI A/C NO.003010100071503 OF AXIS BANK LTD	133.00
28418	1203330000092322	Dilip Nenmal Shah .	224.59
28419	1204200000133277	SONAL B SHAH A/C NO.1504 OF SARVODAYA COMMERCIAL CO OP BANK LTD	166.60
28420	1204200000133281	BIREN PRAVINCHANDRA SHAH A/C NO.1397 OF SARVODAYA COMMERCIAL CO OP BANK LTD	175.00
28421	1204200000133296	SHAH SARDABEN PRAVINCHANDRA A/C NO.1511 OF SARVODAYA COMMERCIAL CO OP BANK LTD	166.60
28422	1204200000133302	ALPA K SHAH A/C NO.1505 OF SARVODAYA COMMERCIAL CO OP BANK LTD	166.60
28423	1204210000044821	HANSHABEN NARESHBHAI SHAH A/C NO.7205 OF DENA BANK	116.55
28424	1204220000020759	KRUPA DIPAKBHAI VORA A/C NO.5893 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28425	12042200000101141	ALKABEN YOGENKUMAR SHAH A/C NO.5504 OF TEXTILE TRADERS CO OP BANK LTD	44.80
28426	IN30164510466649	ABHI RAJESHKUMAR PARIKH A/C NO.700 OF THE AHMEDABAD DIST CO OP BANK LTD	175.00
28427	IN30220110482866	AMI ALPESH PARIKH A/C NO.13121 OF UNION BANK OF INDIA	499.10
28428	IN30023912298572	ATUL KASTURCHAND SHAH A/C NO.17495 OF THE AHMEDABAD MERCANTILE COOP BANK	61.25
28429	IN30132110597683	CHANDRIKABEN ASHWINKUMAR DESAI A/C NO.03415 OF THE AHMEDABAD DIST.CO-OP BANK LTD	233.10
28430	IN30132110609753	ARVIND G SHAH HUF A/C NO.193 OF THE AHMEDABAD MERC CO OP BANK LTD	224.59
28431	IN30164510150274	MITA NISHITKUMAR SHAH A/C NO.4418 OF THE KALUPUR COMMERCIAL CO OP BANK L	66.50
28432	IN30164510168626	ARPITA PRADIPKUMAR SHAH A/C NO.1793 OF THE BHAGYODAYA CO OP BANK LTD	66.50
28433	1204470000968494	ANKITA G SHAH A/C NO.2721 OF MAHILA VIKAS CO OP BANK LTD	249.55
28434	1204470001242956	JYOTIBEN JAYESHKUMAR SHAH A/C NO.8936 OF SIDDHI CO OP BANK LTD	83.30
28435	1204470001857873	GAJENDRASINH NARENDRASINH CHHASATIA A/C NO.3877 OF AHMEDABAD DIST CO OP BANK LTD	61.25
28436	1204470002879675	BRIJESH B SHAH A/C NO.1359 OF THE UNITED CO OP BANK LTD	2.10
28437	1204710000014761	VASANTBHAI GANDALAL SHAH A/C NO.9175 OF INDIAN OVERSEAS BANK	224.59
28438	1204840000173890	BHUMIKA ASHISHKUMAR SHAH A/C NO.3261 OF MAHILA VIKAS CO OP BANK LTD	998.20
28439	1207020000134271	PRAVINBHAI JAYANTILAL TRIVEDI A/C NO.5927 OF AHMEDABAD DIST CO OP BANK LTD	83.30
28440	1207020000148297	ANILBHAI PRANLAL SANGHVI HUF A/C NO.2717 OF TEXTILE TRADERS CO OP BANK LTD	119.70
28441	1301520000031699	SHILPABEN SHRENIKBHAI SHAH A/C NO.25 OF SARVODAYA COMMERCIAL CO OP BANK LTD	93.80
28442	1301520000052278	CHIRAG MAHENDRABHAI SHAH A/C NO.5473 OF TEXTILE TRADERS CO OP BANK LTD	224.59
28443	1301520000062719	SHAH MAHESHKUMAR S A/C NO.1339 OF BHAGYODAYA CO OP BANK LTD	249.55
28444	1301520000095466	PRIYAVANDANA VIKRAM SHAH A/C NO.9252 OF DENA BANK	166.60
28445	1301520000096075	SHAH MEENABEN MAHESHKUMAR A/C NO.1459 OF BHAGYODAYA CO OP BANK LTD	249.55
28446	1301520000104015	SHAH MAHESH SUMATILAL A/C NO.2003 OF THE UNITED CO OP BANK LTD	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28447	1302590000694718	HEMANTKUMAR MAHENDRABHAI SHAH	66.50
28448	1304140000192303	PUKHARAJ JIYALAL SONI A/C NO.080010100211864 OF AXIS BANK LTD	19.60
28449	IN30012610120495	INDRAVADAN P. SUTARIA A/C NO.4532 OF CANARA BANK	249.55
28450	IN30021412292203	ANAND SURYAKANT SHAH A/C NO.08110110004166 OF KOTAK MAHINDRA BANK LTD	406.00
28451	IN30021412495442	DIMPLE TEJAS SHAH A/C NO.16597 OF BANK OF BARODA	66.50
28452	IN30021412827936	PIYUSH DIVYAKANTBHAI VYAS A/C NO.027201000270 OF ICICI BANK LTD	149.80
28453	IN30034310050200	MANSUKHLAL VORA A/C NO.1124 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	416.50
28454	IN30034310386940	PAYAL AKSHAYBHAI THAKORE A/C NO.8885 OF STATE BANK OF INDIA	83.30
28455	IN30034310393539	RAKESH SHAH A/C NO.3876 OF THE AHMEDABAD DIST. CO.OP BANK LTD.	175.00
28456	IN30034310472333	SANJAY AMICHAND VORA A/C NO.968188 OF BANK OF BARODA	66.50
28457	IN30034310472374	KETAN AMICHAND VORA A/C NO.968196 OF BANK OF BARODA	66.50
28458	IN30034310488326	SHAH PRASHANT HARSHADKUMAR A/C NO.4849 OF THE BHAGYODAYA CO-OP. BANK LTD.	249.55
28459	IN30034310553619	PARIKH JAYSHREE ANJAN A/C NO.30253 OF BANK OF INDIA	249.55
28460	IN30034310579467	TOLAT NRUP RAJESH A/C NO.12803 OF CENTRAL BANK OF INDIA	249.55
28461	IN30034310707882	KETAN DINESHBHAI SHAH A/C NO.9366 OF CENTRAL BANK OF INDIA	66.50
28462	IN30034310729053	HITESH KANTILAL CHOKSHI A/C NO.14304 OF BOMBAY MERCANTILE CO-OP. BANK	319.55
28463	IN30034310756660	PADMABEN MAHENDRABHAI ZAVERI A/C NO.13073 OF BANK OF BARODA	249.55
28464	IN30034310783648	CHIRAG MAHENDRABHAI ZAVERI A/C NO.16524 OF BANK OF BARODA	249.55
28465	IN30034310882536	HANSA RAMESH DOSHI A/C NO.1579 OF THE AHMEDABAD DIST. CO-OP.BANK LTD.	70.00
28466	IN30034310896342	PARVATIBEN KARSANDAS PATEL A/C NO.10534 OF BANK OF BARODA	249.55
28467	IN30034310947624	ARJUN TALSADI PRAJAPATI A/C NO.3261 OF UCO BANK	61.25
28468	IN30034311028334	MEENA DILIPKUMAR PATEL A/C NO.4721 OF THE AHMEDABAD DIS. CO-OP. BANK LTD.	249.55
28469	IN30034311039263	KHENGARBHAI MEGHRAJBHAI DESAI A/C NO.1483 OF SARVODAYA COM CO OP BANK LTD.	249.55
28470	IN30034311044047	SHAH ARPANKUMAR HIMATLAL A/C NO.1472 OF SARVADAYA COMM. CO-OP. BANK LTD.	224.59
28471	IN30034311156900	KRUPA BIJAL SHAH A/C NO.11059 OF INDIAN OVERSEAS BANK	249.55
28472	IN30034311180823	GUNVANTI VORA A/C NO.8250 OF AHMEDABAD MERC.CO-OP.BANK LTD	166.60
28473	IN30039413368055	PALLAVI PARIKH A/C NO.707149 OF DENA BANK	66.50
28474	IN30039414581086	VIPUL K SHAH A/C NO.4956 OF THE AHMEDABAD DIST COOP BANK LTD	17.50
28475	IN30047640609060	RASIKLAL CHANDULAL SHAH A/C NO.1297 OF THE VIJAY CO OPERATIVE BANK LTD	249.55
28476	IN30047642680803	BHUPENDRA KESHAVLAL SHAH A/C NO.2377 OF CORPORATION BANK	249.55
28477	IN30047642718592	TUSHAR PRANJIVAN SHAH A/C NO.6684 OF CENTRAL BANK OF INDIA	87.50
28478	IN30065210012798	KALPANA NIKUNJ FADIA A/C NO.8595 OF THE AHMEDABAD MERC. CO-OP BANK LTD.	499.10
28479	IN30065210012819	NIKUNJ VIRCHANDBHAI FADIA A/C NO.8594 OF THE AHMEDABAD MERC. CO.OP. BANK LTD	249.55
28480	IN30065210150819	ANJU ALPESHBHAI PATEL A/C NO.2006338 OF BANK OF BARODA	61.25
28481	IN30075710813646	BHIKHABHAI N SHAH A/C NO.680 OF INDIAN BANK	249.55
28482	IN30098210090471	IBRAHIM SAKURBHAI MEMON A/C NO.25034 OF BANK OF INDIA	249.55
28483	IN30098210401063	VAISHALIBEN SUBODHBHAI SHAH A/C NO.808 OF MAHILA VIKAS CO-OP. BANK LTD.	249.55
28484	IN30098210435241	BHUPENDRA SHANTILAL SHAH A/C NO.02811100002417 OF DEVELOPMENT CREDIT BANK	249.55
28485	IN30098210499808	CHANDRESH MADHUSUDAN GANDHI A/C NO.4428 OF TEXTILE TRADERS CO.OP.BANK LTD.	61.25
28486	IN30098210505440	JYOTSABEN JAYANTILAL SHAH A/C NO.6159 OF PUNJAB NATIONAL BANK	66.50
28487	IN30098210522291	ILA HEMENDRABHAI SHAH A/C NO.5521 OF THE VIJAY CO.OP.BANK LTD	249.55
28488	IN30098210522305	HEMENDRABHAI CHANDULAL SHAH A/C NO.5214 OF INDIAN BANK	249.55
28489	IN30098210543221	RAGINI MAHESH PARIKH A/C NO.17378 OF BANK OF BARODA	116.55
28490	IN30098210587859	AMISHA SHAISHAVBHAI SHAH A/C NO.16298 OF BANK OF INDIA	249.55
28491	IN30098210643258	MOUNANG HASMUKHBHAI SHAH A/C NO.321 OF THE UNITED CO-OP. BANK LTD	116.55
28492	IN30098210694879	MANSI JAIMINIKUMAR PANDYA A/C NO.3055 OF THE MAHILA VIKAS CO OP BANK LTD	61.25
28493	IN30115113297814	SHOBHANA R GHERKAR A/C NO.4214 OF THE AHMEDABAD DIST CO-OP BANK LTD	249.55
28494	IN30127630065016	LEELAVATI MAKWANA A/C NO.3765 OF BANK OF INDIA	133.00
28495	IN30127630351616	RAJNIKANT S MEHTA A/C NO.53579 OF UNION BANK OF INDIA	66.50
28496	IN30127630474340	URMILABEN R BHATT A/C NO.13068 OF INDIAN BANK	249.55
28497	IN30132110020329	MIHIR PRAVINBHAI SHAH A/C NO.SB5047 OF DENA BANK	499.10
28498	IN30132110020337	PRAVINBHAI JAYANTILAL SHAH A/C NO.SB8849 OF BANK OF INDIA	249.55
28499	IN30132110051376	HEMALI PRAVINBHAI SHAH A/C NO.SB5258 OF DENA BANK	499.10
28500	IN30132110052256	RESHMA PRAVINBHAI SHAH A/C NO.SB5046 OF DENA BANK	748.65
28501	IN30132110156824	LEENA MINESHKUMAR SHAH A/C NO.10673 OF NUTAN NAGRIK SAHAKARI BANK LTD	116.55
28502	IN30132110364565	SHAH PADMABEN VASANTLAL A/C NO.3119 OF THE AHMEDABAD DIST.CO-OP. BANK LTD.	66.50
28503	IN30132110539474	PRACHI MIHIRBHAI SHAH A/C NO.8018 OF DENA BANK	748.65
28504	IN30132110555282	SHWETA ARVIND SHAH A/C NO.7854 OF THE AHMEDABAD MERC CO OP BANK LTD	249.55
28505	IN30146910017914	DHANPAL CHINUBHAI SHAH A/C NO.18082 OF PUNJAB NATIONAL BANK	166.60
28506	IN30146910038113	ANKIT UMESHKUMAR SHAH A/C NO.30770 OF BANK OF INDIA	249.55
28507	IN30146910080725	UTKARSH MODI A/C NO.707 OF THE AHMEDABAD DIST. CO.OP.BANK LTD.	249.55
28508	IN30146910080846	HINABEN RAJESHBHAI VAJA A/C NO.40047 OF UNION BANK OF INDIA	116.55
28509	IN30146910081200	TEJAS SEVANTILAL SHAH A/C NO.19017 OF BANK OF BARODA	59.85
28510	IN30146910093059	RATILAL CHHAGANLAL WAJA A/C NO.40263 OF UNION BANK OF INDIA	116.55
28511	IN30146910101572	MUKESH MANUBHAI RENKUNTLA A/C NO.3268 OF THE AHMEDABAD DIST. CO.OP.BANK LTD	175.00
28512	IN30148510047990	AVANI CHINTAN SHAH A/C NO.8577 OF CANARA BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28513	IN30148510097652	SHAH MADHUBEN RAMESHCHANDRA A/C NO.2246 OF NUTAN NAGRIK SAHKARI BANK	116.55
28514	IN30148510097661	SHAH RAMESHCHANDRA BUDHALAL A/C NO.4112 OF NUTAN NAGRIK CO-OP BANK	116.55
28515	IN30148510128901	MADHUBEN VISHNUBHAI PANCHAL A/C NO.37358 OF UNION BANK OF INDIA	61.25
28516	IN30148510174236	RAHIM AZIZBHAI PARIYANI A/C NO.38181 OF UNION BANK OF INDIA	61.25
28517	IN30148510287271	SHAH PINA SUBODHKUMAR A/C NO.41032 OF BANK OF BARODA	73.15
28518	IN30148510287728	KETANBHAI V. DOSHI A/C NO.11343 OF NUTAN NAGRIK SAHKARI BANK LTD	449.19
28519	IN30148510376595	RAMESH BHIKHALAL MEHTA A/C NO.1001148 OF BANK OF BARODA	224.59
28520	IN30148510379964	BHAGAT MOHIT NITINCHANDRA A/C NO.12909 OF CANARA BANK	249.55
28521	IN30154914137978	HEMABEN GAUTAMBHAI SHAH A/C NO.11935 OF CANARA BANK	249.55
28522	IN30154914648717	HETAL M MEHTA A/C NO.1730 OF THE BHAGYODAY COOP BANK LTD	61.25
28523	IN30154915716982	MAHENDRA VIRBHADRA JHA A/C NO.6253 OF S B I	133.00
28524	IN30154917629787	DIPAL KAMLESHBHAI SHAH A/C NO.7577 OF CANARA BANK	249.55
28525	IN30164510066108	AKASH UMESHBHAI SARAIYA A/C NO.11494 OF INDIAN BANK	116.55
28526	IN30164510081975	SHIVANI ALKESH SHAH A/C NO.4407 OF TEXTILE TRADERS CO OP BANK LTD	23.10
28527	IN30164510208145	SHAH NILESH JINESHKUMAR A/C NO.3310 OF THE BHAGYODAYA CO OP BANK LTD	249.55
28528	IN30164510233966	KHATRI KHUSHBOO YOGENDRABHAI A/C NO.10173 OF CANARA BANK	61.25
28529	IN30164510238849	DINESH M SHAH A/C NO.15 OF THE BHAGYODAYA CO. OP. BANK LTD.	249.55
28530	IN30164510267303	JITENDRA KESHAVLAL SHAH A/C NO.8395 OF THE AHMEDABAD MERCANTILE CO-OP BANK	83.30
28531	IN30164510309640	PANKAJKUMAR CHINUBHAI DESAI A/C NO.4718 OF THE AHMEDABAD DEIST, CO-OP.BANK LTD	116.55
28532	IN30164510437766	SHAH MANAN NAINESHKUMAR A/C NO.8129 OF THE AHMEDABAD MERCANTILE CO-OP BANK	63.00
28533	IN30164510450554	ANKIT SANJAY RUPANI A/C NO.766 OF THE UNITED CO OPERATIVE BANK LTD	17.50
28534	IN30169611699553	RAMESHKUMAR PAREEK A/C NO.103 OF NIDHI CO OP BANK LTD	175.00
28535	IN30177411518826	YOGESHBHAI GIRDHARBHAI BHADESIA A/C NO.11260 OF THE CO-OP BANK OF RAJKOT LTD	78.75
28536	IN30177412638644	HINAL MUKESHBHAI SHAH A/C NO.14768 OF CANARA BANK	249.55
28537	IN30177415362038	SHAILESH KANTILAL SHAH A/C NO.120 OF THE AHMEDABAD DIST CO-OP BANK	17.50
28538	IN30226911321360	JYOTIBEN MANUBHAI PANDYA A/C NO.5241 OF THE AHMEDABAD MER CO OP BANK LTD	249.55
28539	IN30226912063288	GIRISHBHAI S SHAH A/C NO.29667 OF BOMBAY MERCANTILE CO OPERATIVE BANK	12.95
28540	IN30229310100169	DIPAL HITESH CHOKSI A/C NO.11737 OF CENTRAL BANK OF INDIA	133.00
28541	IN30229310133510	SHRUTI DARSHIT SHAH A/C NO.3045 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
28542	IN30246110079182	HIRENBHAI KANUBHAI SHAH A/C NO.632 OF THE UNITED CO OP BANK LTD	249.55
28543	IN30246110088220	NILABEN N MODI A/C NO.18388 OF CENTRAL BANK OF INDIA	175.00
28544	IN30246110116604	RAMUNA HARISHBHAI CHOKSI A/C NO.306191 OF PUNJAB NATIONAL BANK	93.80
28545	IN30246110118798	ANAR CHOKSI A/C NO.42901 OF PUNJAB NATIONAL BANK	93.80
28546	IN30246110119383	CHOKSI HARISH HIMMATLAL A/C NO.42927 OF PUNJAB NATIONAL BANK	84.42
28547	IN30246110125287	CHOKSI HIMATLAL CHAMANLAL A/C NO.42854 OF PUNJAB NATIONAL BANK	84.42
28548	IN30246110144157	SHAH DRISHTI D. A/C NO.2625 OF PUNJAB NATIONAL BANK	105.00
28549	IN30246110157525	SHALAV GUNVANTLAL SHAH A/C NO.7761 OF CANARABANK	50.05
28550	IN30246110195416	DILIPBHAI NARANBHAI PATEL A/C NO.692 OF THE AHMEDABAD DISTRICT COOPBANKLTD	224.59
28551	IN30246110209130	JATIN HEMENDRA VORA A/C NO.584 OF THE KALUPUR COMM.CO OP BANK	140.00
28552	IN30246110253468	ASHISH HARSHADBHAI PATEL A/C NO.11 OF THE AHMEDABAD DIST CO OP BANK LTD	133.00
28553	IN30246110388346	PRITIBEN MEETESHBHAI PANCHAL A/C NO.01012808 OF UNION BANK OF INDIA	1.05
28554	IN30246110435750	JAYESHKUMAR BABULAL SHAH A/C NO.9166 OF THE SARANGPUR CO.OP. BANK LTD	61.25
28555	IN30304410016134	RAKESH NATWARLAL PATEL A/C NO.2312 OF THE AHMEDABAD DIST. CO-OP BANK LTD	748.65
28556	IN30304410022927	MAYA AJAY PATEL A/C NO.5823 OF THE AHMEDABAD DIST.CO-OP.BANK LTD	66.50
28557	IN30305210012268	HASMUKHBHAI KANJIBHAI MISTRY A/C NO.5836 OF INDIAN BANK	61.25
28558	IN30305210046833	VINODBHAI DEVSIBHAI SHAH A/C NO.11287 OF CANARA BANK	224.59
28559	IN30305210096910	YATIT ANUBHAI SHAH A/C NO.3513 OF COLOUR MERCHANTS CO OP BANK LTD	99.75
28560	IN30305210153712	SHAH JAYENDRA MAHENDRABHAI A/C NO.100004 OF INDIAN BANK	350.00
28561	IN30305210211169	HEMENDRABHAI MANUBHAI SHAH A/C NO.4772 OF THE AHMEDABAD MERC CO OP BANK LTD	249.55
28562	IN30305210292899	KAYURBHAI JAYNIBHAI GOSALIA A/C NO.40120 OF UNION BANK OF INDIA	249.55
28563	IN30305210317597	JYOTINDRA GANPATRAM PUROHIT A/C NO.7019 OF UNION BANK OF INDIA	66.50
28564	IN30305210338147	KALPANA DURGESHKUMAR SHAH A/C NO.9399 OF THE SOCIAL CO OP BANK LTD	234.15
28565	IN30305210339710	DURGESH MAYABHAI SHAH A/C NO.7205 OF THE SOCIAL CO OP BANK LTD	234.15
28566	IN30305210383888	KRUSHNA HIMANSHU RAVAL A/C NO.8946 OF THE AHMEDABAD DIST CO OP BANK LTD	66.50
28567	IN30305210414177	MAHADEV RAMANLAL DAVE A/C NO.3337 OF THE SOCIAL CO OP BANK LTD	61.25
28568	IN30311610319572	GITABEN ANILBHAI MODI A/C NO.5662 OF THE KALUPUR COMMERCIAL CO OP BANK L	133.00
28569	1201910102353551	PARAS KAILESHCHANDRA FADIA A/C NO.29904 OF AHMEDABAD DIST CO OP BANK LTD	37.80
28570	1202300000286322	ARPANBHAI HIMATLAL SHAH A/C NO.1368 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28571	1202300000389552	ARVIND HIMATLAL SHAH A/C NO.1818 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28572	1202890000203583	ASHISH JAYANTILAL SHAH A/C NO.6636 OF CANARA BANK	249.55
28573	1202890000204095	PARAG JAYANTILAL SHAH A/C NO.6530 OF CANARA BANK	249.55
28574	1202890000452012	NEELA AMARBHAI SHETH A/C NO.338 OF BHAGYODAYA CO OP BANK LTD	35.00
28575	1202990005107365	KEVAL AJITKUMAR PATEL A/C NO.032010100493604 OF AXIS BANK LTD	61.25
28576	1203000000215693	HINABEN JANARDAN PANDYA A/C NO.4456 OF UCO BANK	105.00
28577	1203230000150305	RUHKSANABIBI MOHMEDARIF SURTI A/C NO.8819 OF SARVODAYA NAGRIK SAHAKARI BANK LTD	140.00
28578	1203230000323049	NAYNABEN ANANGBHAI SHAH A/C NO.5002769664 OF CITI BANK	1272.95

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28579	1203320000522173	DINESH RAMUBHAI ANJARIYA A/C NO.28068 OF BANK OF BARODA	166.60
28580	1203320000692483	DHARMENDRABHAI B THAKKAR A/C NO.937 OF MANEKCHOWK CO OP BANK LTD	249.55
28581	1203320001072247	MINAXI J THAKKAR A/C NO.003010100459341 OF AXIS BANK LTD	249.55
28582	1203320001235506	SHAH RUSHANT SEVANTILAL A/C NO.1290 OF SARVODAYA COMMERCIAL CO OP BANK LTD	424.55
28583	1203320001611972	CHIRAG BIPINKUMAR THAKKAR A/C NO.3419 OF MAHILA VIKAS CO OP BANK LTD	249.55
28584	1203320001640750	NISHITH R MIRANI A/C NO.5126 OF PUNJAB NATIONAL BANK	249.55
28585	1203320002030520	PANDYA ANUSHREE JAIMINIKUMAR A/C NO.2881 OF MAHILA VIKAS CO OP BANK LTD	61.25
28586	1203320002032342	NITINKUMAR RASIKLAL SHAH A/C NO.6695 OF SARDAR VALLABHBHAI SAHAKARI BANK LT	245.35
28587	1203320002090686	RINALBEN NIRAVKUMAR SHAH A/C NO.1360 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28588	1203320002187258	DHANJIBHAI VERSIBHAI DESAI A/C NO.5776 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28589	1203320005080486	RITA ASHOK SHAH A/C NO.2076 OF BHAGYODAYA CO OP BANK LTD	133.00
28590	1203350000241655	CHETAN MADHUKAR GOREKAR A/C NO.032010100569637 OF AXIS BANK LTD	17.50
28591	1203380000039278	RAMCHANDRA KESHAVLAL PATEL A/C NO.1865 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28592	1203380000066141	BAVISHI MINABEN NARESH A/C NO.17506 OF SOCIAL CO OP BANK LTD	116.55
28593	1203410000051649	PRATIK RASIKLAL SHAH A/C NO.8437 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28594	1204200000010423	KANTILAL H. KATARA A/C NO.2370 OF AHMEDABAD DIST CO OP BANK LTD	4.55
28595	1204200000129680	SHARDABEN HIMATLAL SHAH A/C NO.2175 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28596	1204200000129773	HIMATLAL CHHOTALAL SHAH A/C NO.2815 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28597	1204200000129788	KALPNABEN ARVINDKUMAR SHAH A/C NO.1879 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28598	1204200000129792	CHETANA RAVINDRAKUMAR SHAH A/C NO.1629 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
28599	1204210000017164	CHHAYABEN JITENDRABHAI SONI A/C NO.2288 OF MAHILA VIKAS CO OP BANK LTD	52.15
28600	1204210000055432	GITABEN KANTILAL BHATT A/C NO.17355 OF CENTRAL BANK OF INDIA	350.00
28601	1204220000037868	FALGUNI ANKITKUMAR SHAH A/C NO.4907 OF UNION BANK OF INDIA	249.55
28602	1204220000043675	CHINULAL MANSUKHLAL SHAH A/C NO.2950 OF UNION BANK OF INDIA	249.55
28603	1204220000079201	ROHITKUMAR JAYANTILAL VALANI A/C NO.21 OF AHMEDABAD DIST CO OP BANK LTD	223.30
28604	1204470003528808	JAGDISH SHANTILAL BRAHMBHATT A/C NO.2722 OF THE SARANGPUR CO OP BANK LTD	3.50
28605	1204470003545547	JITENDRA D JANI A/C NO.003010100226325 OF AXIS BANK LTD	19.25
28606	1202470000233335	ARVIND KUMAR . A/C NO.18768 OF INDIAN OVERSEAS BANK	66.50
28607	IN30164510152225	SIMON ASHIRWAD CHRISTIAN A/C NO.11848 OF PUNJAB NATIONAL BANK	35.00
28608	IN30164510167826	ANKITA BHARATBHAI SHAH A/C NO.13907 OF PUNJAB NATIONAL BANK LTD	70.00
28609	1204470000760060	KASHMIRA RAHULKUMAR GANDHI A/C NO.025601504997 OF ICICI BANK LTD	35.00
28610	1204470001437540	KETAN K BHATT A/C NO.10729 OF DENA BANK	61.25
28611	1204470001691463	DHAVAL G SWAMINARAYAN A/C NO.449010100116374 OF AXIS BANK LTD	249.55
28612	1204470001886609	DHANESHWAR N MAKWANA A/C NO.080010100256421 OF AXIS BANK LTD	49.35
28613	1204470003063836	NIKHIL SURESHBHAI PATEL A/C NO.10093 OF AHMEDABAD DIST CO OP BANK LTD	61.25
28614	1204470004282890	SHAH KAUSHIKKUMAR FULCHANDDAS A/C NO.7541 OF TEXTILE TRADERS CO OP BANK LTD	249.55
28615	1204470005270810	HITESHKUMAR DOSHI A/C NO.5100 OF DENA BANK	105.00
28616	1204720000126393	SEJAL KRISHNAKUMARSINH CHAUHAN A/C NO.003010100511780 OF AXIS BANK LTD	8.75
28617	1204890000065210	PADAM NIRMAL SADHWANI A/C NO.2552 OF THE SARANGPUR CO OP BANK LTD	61.25
28618	1207010000008004	RAJESH SHEWARAM LACHHANI A/C NO.18041 OF AHMEDABAD MERCANTILE CO OP BANK LTD	525.00
28619	1301520000149103	BABUBHAI ISHWARBHAI DESAI A/C NO.4354 OF KANKARIA MANINAGAR NAG SAH BANK LTD	66.50
28620	1302080000308819	MUKESH GOVINDBHAI PARMAR A/C NO.3635 OF BANK OF INDIA	133.00
28621	1302080000339837	DHWANIT ROHIT PUROHIT A/C NO.29901 OF BANK OF INDIA	249.55
28622	1304140001612347	NEEMA BHAGWANDAS KSHATRIYA A/C NO.4275 OF COLOUR MERCHANTS CO OP BANK LTD	112.35
28623	IN30011811367778	CHHAGANLAL BHIMARAMJI MISTRY A/C NO.15140 OF THE AHMEDABAD MERCANTILE CO-OP BANK	140.00
28624	IN30018310169400	CHHOTALAL NAGJIBHAI SOLANKEE A/C NO.9682 OF BANK OF MAHARASHTRA	2.10
28625	IN30018311090124	PRAKASH D JOSHI A/C NO.SB4364 OF INDIAN BANK	30.80
28626	IN30021413339348	BHAGWANDAS CHETRAM KSHATRIYA A/C NO.1066 OF COLOUR MERCHANT CO OP BANK	116.55
28627	IN30034310309783	HEMENDRA RASIKLAL SONI A/C NO.63899 OF CENTRAL BANK OF INDIA	162.05
28628	IN30034310420649	MEHUL MAHENDRABHAI PARIKH A/C NO.14527 OF KANKARIA MANINAGAR NAG. SAH. BANK	66.50
28629	IN30034310467196	DILIPKUMAR BHOJAK A/C NO.13832 OF BANK OF INDIA	61.25
28630	IN30034310593942	ATULKUMAR GOVINDBHAI THAKKAR A/C NO.16271 OF BANK OF BARODA	61.25
28631	IN30034310608950	DUTT SHAKUNTLABEN BALDEVBHAI A/C NO.1523 OF SIDDHI CO.OP. BANK LTD.	249.55
28632	IN30034310647456	YOGITA PRADEEP RADHANI A/C NO.93068 OF BANK OF BARODA	4.55
28633	IN30034310675366	MANSUKHBHAI BHIMABHAI PATEL A/C NO.257 OF THE KALUPUR COM. CO-OP. BANK LTD.	35.00
28634	IN30034310699393	ANJALI JITENDRAKUMAR VARYANI A/C NO.19220 OF CENTRAL BANK OF INDIA	249.55
28635	IN30034310710510	HIRANI NILESHBHAI GORDHANBHAI A/C NO.7011 OF THE KARNAVATI CO-OP. BANK	35.00
28636	IN30034310762668	PATEL JITENDRA HIRABHAI A/C NO.10166 OF THE AHMEDABAD DIST. CO OP. BANK LTD	52.50
28637	IN30034311088483	MAMTA ANILKUMAR THAKKAR A/C NO.5134 OF THE AHMEDABAD MER. CO.OP. BANK .LTD	116.55
28638	IN30039410586525	GORAJIA SHARDABEN D A/C NO.5337 OF THE AHMEDABAD MERCANTILE CO OP BANK	61.25
28639	IN30039413105499	SHAH NIKESH KUMAR KIRTILAL A/C NO.5975 OF SARANGPUR CO-OP BANK	249.55
28640	IN30039413356989	SHAILESH DESAI A/C NO.2484 OF PUNJAB NATIONAL BANK	42.00
28641	IN30039416003102	BENJAMIN MAGANLAL RANA A/C NO.6025 OF DENA BANK	0.70
28642	IN30051310716969	DAHYALAL VIRAMBHAI PATEL A/C NO.10262 OF BANK OF BARODA	199.50
28643	IN30051312062309	GOKALBHAI MAGANBHAI PRAJAPATI A/C NO.080010100038304 OF UTI BANK LTD	110.25
28644	IN30051312253419	PURVISH ASHVINBHAI BHATT A/C NO.03801010033924 OF UTI BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28645	IN30051315701379	SOLANKI NATVARLAL P A/C NO.36370 OF BANK OF INDIA	66.50
28646	IN30075711043130	SHAH SONAL AJAYBHAI A/C NO.3376 OF THE CO OP BANK OF RAJKOT LTD	249.55
28647	IN300757111717120	SHAH TAPAN PARESHKUMAR A/C NO.2495 OF THE CO OP BANK OF RAJKOT LTD	61.25
28648	IN300757111717138	SHAH PARESH BHAILAL A/C NO.892 OF THE CO OP BANK OF RAJKOT LTD	61.25
28649	IN30097411481795	BHAUMIKKUMAR PATEL A/C NO.1682 OF BHAGYODAY CO-OP. BANK LTD.	66.50
28650	IN30098210657327	DIPAK NANAKRAM MANWANI A/C NO.5528 OF BANK OF MAHARASHTRA	35.00
28651	IN30123310226260	JAYANT RATILAL SONI A/C NO.8013 OF BANK OF BARODA	105.00
28652	IN30123310328230	RAJAN VINODCHANDRA SHAH A/C NO.8785 OF THE UNITED CO-OP. BANK LTD.	249.55
28653	IN30127630145635	JIGNA R PATEL A/C NO.9285 OF DENA BANK	249.55
28654	IN30127630275319	LALITABEN CHUNIBHAI PATEL A/C NO.15227 OF SYNDICATE BANK	249.55
28655	IN30127630325868	MAHENDRA GOVINDBHAI KUHIKAR A/C NO.9317 OF UNION BANK OF INDIA	66.50
28656	IN30127630327402	KALPESH BHATT A/C NO.1609 OF PUNJAB NATIONAL BANK	249.55
28657	IN30127630341640	NIRALIBEN MAHESH PATEL A/C NO.21219 OF SYNDICATE BANK	249.55
28658	IN30127630427054	NATHUBHAI L CHANNEWAR A/C NO.20122708 OF CANARA BANK	70.00
28659	IN30132110304113	TARABEN A SACHDEV A/C NO.8596 OF INDIAN OVERSEAS BANK	249.55
28660	IN30132110488262	CHIRAG RASIKLAL PATEL A/C NO.8500 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
28661	IN30146910049928	NAYANABEN PARESHKUMAR SHAH A/C NO.1150 OF MAHILA UTKARSH NAGRIK SAH BANK LTD	61.25
28662	IN30146910090872	PRITIBEN THAKKAR A/C NO.9060 OF THE AHMEDABAD DISTRICT CO-OP. BANK	350.00
28663	IN30146910098344	SUDHABEN SUBHASHBHAI AHLUWALIA A/C NO.00092 OF THE CO-OPE BANK OF RAJKOT LTD	249.55
28664	IN30148510110689	MUKESH MODI A/C NO.2263 OF NUTAN NAGARIK SAHAKARI BANK LTD	61.25
28665	IN30154916680354	BHAVNA ASHOK BHAVSAR A/C NO.10699 OF SYNDICATE BANK	52.50
28666	IN30164510282208	SAVITABEN RAMANLAL PATEL A/C NO.16679 OF CANARA BANK	249.55
28667	IN30164510302615	BHAGCHAND KANAYALAL A/C NO.12933 OF INDIAN OVERSEAS BANK	55.12
28668	IN30164510371522	JANKI H SHAH A/C NO.13926 OF BANK OF INDIA	249.55
28669	IN30169610927768	SHAH RAVIN MAHESHKUMAR A/C NO.18654 OF CENTRAL BANK OF INDIA	72.10
28670	IN30169611299739	GOHIL RASIKBHAI DAHAYABHAI A/C NO.17912 OF THE AHMEDABAD MERCANTILE COOP BANK	122.15
28671	IN30177410756049	BELA GORDHANDAS SHAH A/C NO.01004922 OF UNION BANK OF INDIA	249.55
28672	IN30177412472383	SWATIBEN SANJAYBHAI BHATT A/C NO.10557 OF UNION BANK OF INDIA	35.00
28673	IN30177415073668	CHAITANYA NARSINGHRAO MANDLOI A/C NO.032010100096584 OF AXIS BANK LTD	13.65
28674	IN30216410118894	CHANDRAKANT S SHAH A/C NO.624401508763 OF ICICI BANK	17.50
28675	IN30220110065307	VIPULKUMAR SHANKARLAL SHAH A/C NO.7139 OF THE KALUPUR COMM. CO-OP. BANK LTD	249.55
28676	IN30220110618105	SHANTIDEVI JASWANTRAJ MEHTA A/C NO.1884 OF BANK OF BARODA	249.55
28677	IN30220110873114	PATEL SNEHAL RATILAL A/C NO.9332 OF INDIAN OVERSEAS BANK	249.55
28678	IN30223610795870	NITA H SAMBHWANI A/C NO.5361 OF INDIAN BANK	99.75
28679	IN30223610951617	JAWAHAR H LACHHANI A/C NO.2533 OF UNION BANK OF INDIA	116.55
28680	IN30223610983787	KANAIYALAL SHANKARLAL PATEL A/C NO.20034533 OF BANK OF BARODA	8.40
28681	IN30226910615383	ARPITKUMAR RAMESHCHANDRA SHAH A/C NO.080010100274234 OF AXIS BANK LTD	135.80
28682	IN30233210029749	PRITEE VASUDEVBHAI TANK A/C NO.305 OF INDIAN BANK	116.55
28683	IN30233210072793	BHERWANI POOJA VIJAY A/C NO.010425 OF UNION BANK OF INDIA	149.80
28684	IN30233210072806	BHERWANI KAJAL SATISHBHAI A/C NO.009991 OF UNION BANK OF INDIA	249.55
28685	IN30246110206198	VINOD RATILAL MODI A/C NO.7296 OF THE SOCIAL CO OP BANK LTD	1.75
28686	IN30246110288874	ROANK RAMESHBHAI THAKKAR A/C NO.12670 OF INDIAN OVERSEAS BANK	66.50
28687	IN30287120325612	Bhagchandani Jeetendra P A/C NO.10455 OF UCO Bank	61.25
28688	IN30304410001140	GEETA VIPUL THAKKAR A/C NO.7744 OF UNION BANK OF INDIA	249.55
28689	IN30304410020114	SEEMA NAINESH THAKKAR A/C NO.5740 OF THE AHMEDABAD MERC.CO-OP.BANK LTD	133.00
28690	IN30304410034279	DINESH RAMNIKLAL KANADA A/C NO.40471 OF UNION BANK OF INDIA	70.00
28691	IN30304410035669	BHAGVATKUMAR JAYANTILAL THAKKAR A/C NO.455 OF THE AHMEDABAD MERC. CO OP BANK LTD	66.50
28692	IN30305210034587	BHASKAR HIRACHAND DAMANI A/C NO.17140 OF CENTRAL BANK OF INDIA	249.55
28693	IN30305210082384	TARUNABEN SURESHBHAI MEGHA A/C NO.9988 OF BANK OF BARODA	61.25
28694	IN30305210101445	JAYANT RATILAL SONI A/C NO.8013 OF BANK OF BARODA	3.50
28695	IN30305210168024	JAGRUTI SURESHBHAI PATEL A/C NO.5885 OF UNION BANK OF INDIA	249.55
28696	IN30305210215758	SUSHILABEN GAUTAMBHAI PATEL A/C NO.2215 OF THE AHMEDABAD MERC CO OP BANK LTD	560.00
28697	IN30305210216494	GAUTAMBHAI KANTIBHAI PATEL A/C NO.6094 OF THE AHMEDABAD MERC CO OP BANK LTD	175.00
28698	1201070000298723	KIRTAN DHIRUBHAI DEVISHA A/C NO.5500 OF AHMEDABAD MERCANTILE CO OP BANK LTD	136.50
28699	1201690000017693	KAUSHIK PRAHLADBHAI PRAJAPATI A/C NO.50203 OF INDIAN BANK	17.50
28700	1201910100378951	RAJESH JASHVANTRAY SONI A/C NO.8122 OF BANK OF BARODA	249.55
28701	1202470000143526	SURESHBHAI VRAJLAL PADDHARIYA A/C NO.1506 OF CENTRAL BANK OF INDIA	35.00
28702	1202470000152197	BHAGWAN GHANSHYAMDAS SANGTANI A/C NO.15737 OF BANK OF INDIA	245.00
28703	1202470000256080	KALPESH METHYUSBHAI CHRISTIAN A/C NO.003010100310437 OF AXIS BANK LTD	87.50
28704	1202890000540768	PARINABEN MANJIBHAI PATEL A/C NO.22011 OF CENTRAL BANK OF INDIA	175.00
28705	1202990004719039	JAYASHRIBEN NIRANJANBHAI SHAH A/C NO.60158 OF GUJRATH STATE CO OP BANK LTD	6.30
28706	1202990004801081	KOMAL TARAKBHAI SHAH A/C NO.003010100083890 OF AXIS BANK LTD	249.55
28707	1202990004843145	SATYAM JITENDRABHAI PATEL A/C NO.10891 OF CENTRAL BANK OF INDIA	70.00
28708	1202990005239067	DHARMESH PRAVINCHANDRA MADHU A/C NO.9829 OF AHMEDABAD DIST CO OP BANK LTD	116.55
28709	1202990005390674	PRITHPALSINGH NAROTTAMSINGH GILL A/C NO.003010100407984 OF AXIS BANK LTD	61.25
28710	1202990005406822	MANISHKUMAR BHARATKUMAR SHAH A/C NO.8919 OF AHMEDABAD DIST CO OP BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28711	1203320000074521	ASHOK SUSHILCHANDRA PANDYA A/C NO.644 OF SUVIKAS PEOPLES CO OP BANK LTD	224.59
28712	1203320000133521	YOGESH JAGDISHBHAI SHAH A/C NO.12293 OF UCO BANK	11.55
28713	1203320000146511	SOLANKI JIGNESH CHHOTALAL A/C NO.2919 OF INDIAN BANK	2.80
28714	1203320000153341	NAVINBHAI ISHWARBHAI PATEL A/C NO.00406 OF UNION BANK OF INDIA	23.80
28715	1203320000554478	SVITEN GOVINDLAL SHETH A/C NO.14315 OF AHMEDABAD MERCANTILE CO OP BANK LTD	350.00
28716	1203320000630641	RAVIKANT TEJKARAN BAID A/C NO.5008590666 OF CITI BANK	133.00
28717	1203320000745171	RUSHITA CHIRAG MODI A/C NO.19609 OF DENA BANK	70.00
28718	1203320001242355	RAJSHREE HARSHAD SOLANKI A/C NO.7885 OF AHMEDABAD MERCANTILE CO OP BANK LTD	66.50
28719	1203320001480513	BHAVNABEN JAYSUKHBHAI BUTANI A/C NO.13291 OF SAURASHTRA CO OP BANK LTD	249.55
28720	1203320001677293	PRAPTI YOGESH SHAH A/C NO.7474 OF THE SARANGPUR CO OP BANK LTD	70.00
28721	1203320001747489	SAMUEL R CARPENTER A/C NO.080010100257756 OF AXIS BANK LTD	133.00
28722	1203320002007592	JAYESH HARSHADKUMAR THAKKAR A/C NO.12067 OF MANINAGAR CO OP BANK LTD	66.50
28723	1203320003170197	ISHAN BALMUKUND SHAH A/C NO.11022 OF MANINAGAR CO OP BANK LTD	61.25
28724	1203320004649941	BHAVNA DHAVAL KSHATRIYA A/C NO.8268 OF COLOUR MERCHANTS CO OP BANK LTD	116.55
28725	1204190000091000	V R MODI HUF A/C NO.8807 OF SOCIAL CO OP BANK LTD	55.12
28726	IN30047642866904	FREDDY J MUGLAI A/C NO.00061140000227 OF HDFC BANK LTD NAVRANGPURA BR	249.55
28727	1204470002995029	MAHESHPRASAD VISHWANATH NAIK A/C NO.003010100788540 OF AXIS BANK LTD	61.25
28728	1304140001913421	KINJAL H SAKHAPARA A/C NO.882 OF KANKARIA MANINAGAR NAG SAH BANK LTD	55.65
28729	IN30012610560040	DIPALBEN BHUPENDRABHAI SHAH A/C NO.2155 OF UNION BANK OF INDIA	249.55
28730	IN30021410001656	MR.NARAYAN PRASAD AGARWAL A/C NO.10314 OF DENA BANK	249.55
28731	IN30021410097635	RENUDEVI JHUNJHUNWALA A/C NO.10317 OF DENA BANK	249.55
28732	IN30021412475385	PUSHPADEVI VIJAYKUMAR PATAWARI A/C NO.08120110004944 OF KOTAK MAHINDRA BANK LTD	237.65
28733	IN30021414524259	ALKESH ISHVERBHAI PATEL A/C NO.607 OF SHREE KADI NAGRIK SAHAKARI BANK LTD	249.55
28734	IN30034310585257	CHAITALY A. SHAH A/C NO.10427 OF CENTRAL BANK OF INDIA	249.55
28735	IN30034310694382	JAYENDRA CHANDULAL SHAH A/C NO.304 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	249.55
28736	IN30036022244399	ASHWINBHAI JIVANLAL PANCHAL A/C NO.6599 OF UNION BANK OF INDIA	61.25
28737	IN30051310374777	MANHARBHAI RAOJIBHAI PATEL A/C NO.3036 OF AHMEDABAD MERCANTILE CO OP BANK LTD	249.55
28738	IN30051312059143	AMIT DROLIA A/C NO.10703 OF INDIAN OVERSEAS BANK	126.00
28739	IN30051314269052	PRAVEEN S SHARMA A/C NO.02381000067715 OF HDFC BANK LTD	17.50
28740	IN30123310125829	AMINESH HARISHBHAI PATEL A/C NO.2953 OF PROGRESSIVE MER. CO-OP BANK LTD	116.55
28741	IN30127613250946	AJAY SARABHAI SHAH A/C NO.6512 OF UNION BANK OF INDIA	249.55
28742	IN30132110387129	AMRATLAL HARILAL PATEL A/C NO.05916 OF UNION BANK OF INDIA	116.55
28743	IN30148510122227	GAURANG VIRENDRA CHOKSHI A/C NO.1573 OF VIAJAYA BANK	133.00
28744	IN30148510169603	RAJENDRABHAI PATEL A/C NO.1712 OF MEHSANA NAG SAH BANK LTD	61.25
28745	IN30154917119530	HEM MANISH PATEL A/C NO.561 OF BANK OF INDIA	133.35
28746	IN30169610612089	MODI PUSHPABEN RAJNIKANT A/C NO.6662 OF PUNJAB NATIONAL BANK	232.05
28747	IN30169610965355	SUKHADIYA TEJALBEN.J A/C NO.1019 OF THE KHERALU NAGRIK SAHKARI BANK LTD	117.60
28748	IN30223611114634	MAYURBHAI RATILAL VITHLANI A/C NO.01898 OF CENTRAL BANK OF INDIA	3.50
28749	IN30229310118856	MEETI NEHALBHAI SHAH A/C NO.10574 OF UNION BANK OF INDIA	249.55
28750	IN30229310158289	TUSHAR NATVARLAL PATEL A/C NO.2371 OF THE MEHSANA NAGARIK SAHAKARI BANK	249.55
28751	IN30246110207166	KAUSHAL BHARATBHAI SHAH A/C NO.2308 OF RAJKOT NAGRIK SAHKARI BANK LTD	249.55
28752	IN30305210013913	HITESH NARENDRABHAI SHAH A/C NO.171328 OF BANK OF BARODA	224.59
28753	IN30305210031809	VIPUL AMRATLAL PANCHAL A/C NO.2030 OF CENTRAL BANK OF INDIA	249.55
28754	IN30305210031913	NIKETAN AMRATLAL PANCHAL A/C NO.6045 OF CENTRAL BANK OF INDIA	249.55
28755	IN30305210097913	RUPESH HARESHLAL PAHUJA A/C NO.37841 OF BANK OF INDIA	224.59
28756	IN30305210097988	NEERAJ HARESHLAL PAHUJA A/C NO.37970 OF BANK OF INDIA	11.97
28757	IN30305210098320	RAKESH HARESHLAL PAHUJA A/C NO.37840 OF BANK OF INDIA	11.97
28758	IN30305210115272	USHABEN HARESHLAL PAHUJA A/C NO.20612 OF BANK OF INDIA	2.10
28759	IN30308510025606	BHUMIKA TEJAS PATEL A/C NO.5094 OF THE AHMEDABAD MERCANTILE CO OP BANK	61.25
28760	IN30429512831747	VEDANSHI ASUTOSH CHUDGAR A/C NO.8375 OF CANARA BANK	249.55
28761	1202440000026316	KIRITKUMAR KANTILAL SHAH A/C NO.5026 OF NUTAN NAGARI SAHAKARI BANK LTD	35.00
28762	1203000000245038	NAGAMA GUNJAN MODI A/C NO.211050 OF DENA BANK	249.55
28763	1203320000685687	SEEMA KAMLESHKUMAR KORANI A/C NO.10611 OF BANK OF BARODA	350.00
28764	1203320000685691	KAMLESH JAIKISHANDAS KORANI A/C NO.10612 OF BANK OF BARODA	249.55
28765	1203320001070482	GEETA JATIN PATEL A/C NO.11932 OF BANK OF INDIA	249.55
28766	1203320001338911	SURESHBHAI JASUBHAI THAKOR A/C NO.2936 OF AHMEDABAD DIST CO OP BANK LTD	14.70
28767	1203380000049892	SHAH CHETANKUMAR RASIKLAL A/C NO.11670 OF INDIAN OVERSEAS BANK	66.50
28768	1203380000049909	SONIYA CHETANKUMAR SHAH A/C NO.11671 OF INDIAN OVERSEAS BANK	66.50
28769	1203380000049913	JYOTSNABEN RASIKLAL SHAH A/C NO.11669 OF INDIAN OVERSEAS BANK	66.50
28770	1204220000062280	MAHESH SURSINHBHAI RATHOD A/C NO.5003 OF KANKARIA MANINAGAR NAG SAH BANK LTD	61.25
28771	1203450000276522	BEENA RANI SHARMA A/C NO.02482 OF CORPORATION BANK	249.55
28772	1203320001616081	DILIP P PATEL A/C NO.774 OF KUKARWADA NAGARIK SAHAKARI BANK LTD	249.55
28773	1204230000041303	MOHINI NIRAV AMIN A/C NO.1768 OF SUVIKAS PEOPLES CO OP BANK LTD	61.25
28774	IN30246110248032	ASHOK GEHIMAL MANGLANI A/C NO.109819 OF BANK OF BARODA	249.55
28775	IN30164510475510	GOMES DANIEL MARTIN A/C NO.37593 OF BOMBAY MERCANTILE CO OPERATIVE BAN	35.00
28776	1203320001845936	BHARATBHAI LAKHANLAL GUPTA A/C NO.1917 OF BANK OF BARODA	186.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28777	IN30132110595356	BHUMIKA RAMESHBHAI PATEL A/C NO.6589 OF THE NAVNIRMAN CO OP BANK LTD	249.55
28778	IN30132110606358	PAULOMIBEN RAMESHBHAI PATEL A/C NO.8603 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
28779	1204440000132245	MUKESH NARANDAS PATEL A/C NO.271 OF PROGRESSIVE MERCANTILE CO OP BANK L	40.25
28780	1204470001688211	CHANDRIKABEN SUMANBHAI PATEL A/C NO.1090 OF NUTAN NAGARIK SAHAKARI BANK LTD	11.55
28781	1204820000005220	ASHISHKUMAR NATVERLAL PATEL (HUF) A/C NO.08311100003209 OF DCB BANK LTD	104.89
28782	1204820000009468	ASHABEN PANKAJBHAI PATEL A/C NO.2317 OF BHAGYODAYA CO OP BANK LTD	249.55
28783	1204840000167061	BHAVESHKUMAR VADILAL MODI A/C NO.2980 OF THE SARANGPUR CO OP BANK LTD	748.65
28784	1205140000019989	PATEL MANILAL MOHANLAL A/C NO.1621 OF DENA BANK	70.00
28785	1301520000017488	KAVITA SATYEN THAKKAR A/C NO.2739 OF INDIAN OVERSEAS BANK	249.55
28786	1301520000039683	RAMILABEN RAJNIKANTBHAI SHAH A/C NO.281 OF SARVODAYA COMMERCIAL CO OP BANK LTD	116.55
28787	1301520000064243	KALPESH PRAVINBHAI SHAH A/C NO.33288 OF BOMBAY MERCANTILE CO OP BANK LTD	224.59
28788	1301520000064676	REKHABEN JINPALBHAI SHAH A/C NO.19197 OF BOMBAY MERCANTILE CO OP BANK LTD	249.55
28789	1301520000067375	ILESH JIVANLAL PATEL A/C NO.14462 OF CENTRAL BANK OF INDIA	133.00
28790	1301520000075097	JINPAL B SHAH A/C NO.15169 OF BOMBAY MERCANTILE CO OP BANK LTD	224.59
28791	1301520000076014	MAYABEN ASHOKBHAI SHAH A/C NO.23022 OF BOMBAY MERCANTILE CO OP BANK LTD	249.55
28792	1301520000098680	SHITALKUMAR GUNVANTLAL MEHTA A/C NO.7788 OF AHMEDABAD DIST CO OP BANK LTD	61.25
28793	1301520000135681	FALGUNI SUBHASHCHANDRA SONI A/C NO.13042 OF AHMEDABAD MERCANTILE CO OP BANK LTD	61.25
28794	1301520000154787	PATEL SATISHBHAI MANIBHAI A/C NO.12560 OF THE NAVNIRMAN CO OP BANK LTD	55.12
28795	1301520000154791	JAYSHREEBEN SATISHKUMAR PATEL A/C NO.6514 OF THE NAVNIRMAN CO OP BANK LTD	99.75
28796	1301520000154899	VISHALKUMAR S DALAL A/C NO.5755 OF SHREENATH CO OP BANK LTD	70.00
28797	IN30007910170148	AMIT KUMAR A/C NO.298010100012449 OF UTI BANK LTD.	176.40
28798	IN30012610443467	SHILPA DHARMEN SHAH A/C NO.25014 OF BANK OF BARODA	949.55
28799	IN30012610813068	SHIVANGI RASHMIKANT PATEL A/C NO.3165 OF THE KALUPUR COMMERCIAL COOP BK LTD	70.00
28800	IN30018310491388	CHANDANMAL M JAIN A/C NO.108308 OF BANK OF BARODA	249.55
28801	IN30018310491407	SURAJMAL M JAIN A/C NO.4892 OF THE KALUPUR COMMERCIAL CO OPERATIVE	249.55
28802	IN30018310491423	MANJUDEVI CHANDANMAL JAIN A/C NO.108316 OF BANK OF BARODA	249.55
28803	IN30018311362226	AMAR NANDKISHOR SHAH A/C NO.3819 OF INDIAN OVERSEAS BANK	35.00
28804	IN30018312052518	VIBHA AMAR SHAH A/C NO.3819 OF INDIAN OVERSEAS BANK	70.00
28805	IN30021413414813	MAHENDRABHAI CHIMANBHAI PATEL A/C NO.13748 OF NAVNIRMAN CO OP BANK LTD	66.50
28806	IN30021413622010	BHAILAL KASTURCHAND SHAH A/C NO.1736 OF THE JAMMU AND KASHMIR BANK LTD	224.59
28807	IN30021413664181	RASIK LAL M THACKER A/C NO.12772 OF CENTRAL BANK OF INDIA	61.25
28808	IN30021415000256	DAXABEN KAMRAJBHAI SHAH A/C NO.5039 OF THE AHMEDABAD DISTRICT CO OP BANK	35.00
28809	IN30034310013104	KALIDAS ATMARAM PATEL A/C NO.1003 OF A,BAD DIST.CO.OP. BANK LTD.	350.00
28810	IN30034310056143	VINOD M. GUPTA A/C NO.081 OF THE KALUPUR COMM. CO-OP. BANK LTD.	61.25
28811	IN30034310358213	JAGDISHKUMAR VINODCHANDRA SHAH A/C NO.1757 OF THE KALUPUR COMM. CO-OP. BANK LTD	61.25
28812	IN30034310364952	ASHVIN CHINUBHAI SHAH A/C NO.15081 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	61.25
28813	IN30034310555250	AMBALAL MAGANLAL PATEL A/C NO.1956 OF INDIAN OVERSEAS BANK	346.50
28814	IN30034310557524	KANTIBHAI ATMARAMDAS PATEL A/C NO.13285 OF DENA BANK	116.55
28815	IN30034310582422	MODI RAJENDRA HARGOVINDASH A/C NO.20369 OF BANK OF BARODA	61.25
28816	IN30034310639649	SNEHLATABEN A. BAGADIA A/C NO.6545 OF UNION BANK OF INDIA	61.25
28817	IN30034310699352	RAMILABEN ATULBHAI PATEL A/C NO.2978 OF DENA BANK	249.55
28818	IN30034310785967	ABHISHEK NIRMALKUMAR SIROHIYA A/C NO.20425 OF BANK OF INDIA	61.25
28819	IN30034310955424	DASHRATHBHAI KESHAVLAL PATEL A/C NO.5476 OF CENTRAL BANK OF INDIA	133.00
28820	IN30036010514644	RAJPUT DASHRATH SUBABHAI A/C NO.8723 OF THE AHMEDABAD DISTRICT CO-OP BANK	99.75
28821	IN30036021373074	HARSHABEN RAMESHCHANDRA SHAH A/C NO.24560 OF CENTRAL BANK OF INDIA	70.00
28822	IN30039411135849	BAXI MRUDULA A/C NO.11076 OF DENA BANK	175.00
28823	IN30045013133238	KALPANA KARTIK SHAH A/C NO.16878 OF BANK OF INDIA	61.25
28824	IN30047641888123	JAYA RAMESH NARANG A/C NO.7678 OF AHMEDABAD DISTRICT CO OP BANK	4.55
28825	IN30047641923610	HEMABEN KIRANKUMAR MALVANIYA A/C NO.01190010448 OF STATE BANK OF INDIA	99.75
28826	IN30047642215419	LILAVATI MANUBHAI SHAH A/C NO.25957 OF BANK OF BARODA	249.55
28827	IN30047642375538	MANUBHAI AMTHALAL SHAH A/C NO.00691000090434 OF HDFC BANK LTD ASHRAM ROAD	224.59
28828	IN30047642483208	DHARMEN MANUBHAI SHAH A/C NO.00691000091106 OF HDFC BANK LTD ASHRAM ROAD	224.59
28829	IN30051310716952	RAJNIKANT P GOPANI A/C NO.185 OF DENA BANK	224.59
28830	IN30051314861343	GOLWALA MEGHA JAGDISHBHAI A/C NO.003010100911917 OF AXIS BANK LTD	116.55
28831	IN30051317921165	NEHA SHARMA A/C NO.013010100987950 OF AXIS BANK	83.30
28832	IN30051318596267	VIPULKUMAR BAROT A/C NO.9119 OF ABHYUDAYA CO-OP BANK LTD	70.00
28833	IN30061010647420	CHINTAK INDRAVADAN PATEL A/C NO.2318 OF BANK OF INDIA	249.55
28834	IN30063620012589	PUSHPABEN RASIKLAL SHAH A/C NO.61045 OF CANARA BANK	116.55
28835	IN30063620012597	RITESHKUMAR RASIKLAL SHAH A/C NO.61047 OF CANARA BANK	116.55
28836	IN30065210027857	PATEL CHIMANLAL K. A/C NO.3319 OF BANK OF BARODA.	249.55
28837	IN30065210027937	PATEL SITABEN C. A/C NO.3319 OF BANK OF BARODA	249.55
28838	IN30065210157186	RITU VIJAYBHAI SHAH A/C NO.13167 OF INDIAN BANK	61.25
28839	IN30098210138535	RANCHHODBHAI VITTHALDAS PATEL A/C NO.1199 OF AMARNATH CO-OP. BANK LTD.	122.50
28840	IN30098210194774	MINAL NIMESH SHAH A/C NO.940631 OF BANK OF BARODA	499.10
28841	IN30098210253699	JIGAR RASIKLAL PATEL A/C NO.64731 OF CENTRAL BANK OF INDIA	116.55
28842	IN30098210270780	PRAVINCHANDRA SUKHLAL SHAH A/C NO.5188 OF BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28843	IN30098210288837	SHARDABEN NATHALAL PATEL A/C NO.2011366 OF THE NAVNIRMAN CO-OP. BANK LTD.	249.55
28844	IN30098210288845	MANISHKUMAR NATHALAL PATEL A/C NO.601 OF THE NAVNIRMAN CO-OP. BANK LTD.	249.55
28845	IN30098210313418	NARENDRA AMRITLAL HAKANI A/C NO.1468 OF THE A'BAD MERC.CO-OP.BANK LTD	249.55
28846	IN30098210378720	NIMESH RAJNIBHAI SHAH A/C NO.936286 OF BANK OF BARODA	249.55
28847	IN30098210378738	HARSHABEN RAJNIBHAI SHAH A/C NO.940623 OF BANK OF BARODA	249.55
28848	IN30098210380437	RAJANIKANT KANAIIYALAL SHAH A/C NO.940607 OF BANK OF BARODA	249.55
28849	IN30098210540226	HARESHKUMAR NAVNITLAL PATEL A/C NO.9276 OF THE KALUPUR COMM CO OP BANK LTD	133.00
28850	IN30098210540251	HIMANSHUKUMAR NAVNITLAL PATEL A/C NO.2668 OF THE KALUPUR COMM.CO.OP.BANK LTD	133.00
28851	IN30098210543288	NIPA SHAILESH SHAH A/C NO.2907 OF SHREENATH CO OP BANK LTD	17.50
28852	IN30098210597417	MANISH JAYANTIBHAI FICHADIYA A/C NO.30071 OF BANK OF INDIA	133.00
28853	IN30115112119261	AMIT SHIRISH SHAH A/C NO.13294 OF BANK OF BARODA	70.00
28854	IN30115112303840	MEENA NATWARLAL PANCHAL A/C NO.1390 OF CANARA BANK	61.25
28855	IN30115112374247	TARULATTA P SHAH A/C NO.10485 OF CENTRAL BANK OF INDIA	280.00
28856	IN30115112483946	HARESH DAULATRAM RATWANI A/C NO.5432 OF CANARA BANK	61.25
28857	IN30115112577687	SARLABEN ANANTRAI SANGHAVI A/C NO.6529 OF BANK OF INDIA	249.55
28858	IN30115112661878	MAHESH VINODCHANDRA SHAH A/C NO.5125 OF BANK OF INDIA	66.50
28859	IN30115113166548	GAUTAM CHANDMAL SHAH A/C NO.7271 OF UCO BANK	284.55
28860	IN30115113269141	JAYENDRA BHANUPRASAD SHELAT A/C NO.3491 OF BANK OF MAHARASHTRA	249.55
28861	IN30115113270604	SURYABALABEN BATUKLAL SANGHVI A/C NO.5896 OF UNION BANK OF INDIA	175.00
28862	IN30123310035260	RAVIKUMAR RAJPAL A/C NO.25770 OF UNION BANK OF INDIA	249.55
28863	IN30123310074665	KAPOOR UMABEN A. A/C NO.3147 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	116.55
28864	IN30123310154175	BHARATI H. SHARMA A/C NO.11334 OF THE KALUPUR COMM. CO-OP BANK LTD	175.00
28865	IN30123310158617	KOMAL S. ISRANI A/C NO.255181 OF BANK OF BARODA	166.60
28866	IN30123310219550	RAVI JAYESHKUMAR PATEL A/C NO.324819 OF CITY UNION BANK LTD.	70.00
28867	IN30123310239817	PRAJAPATI RAMESH SHAKARCHAND A/C NO.4275 OF DENA BANK	449.75
28868	IN30123310242500	NAMDEV SITALDAS KHATRI A/C NO.34364 OF BANK OF BARODA	224.59
28869	IN30123310248957	MEHTA NILESHKUMAR VADILAL A/C NO.9874 OF THE BHAGYODAYA CO-OP. BANK LTD.	66.50
28870	IN30123310248965	MEHTA VADILAL MALUKCHAND A/C NO.9873 OF THE BHAGYODAYA CO-OP. BANK LTD.	66.50
28871	IN30123310264747	TRIVEDI NITIN NAVNITRAY A/C NO.13636 OF CENTRAL BANK OF INDIA	350.00
28872	IN30123310270142	PATEL BHARAT GOVINDBHAI A/C NO.887 OF THE KALUPUR COMM. CO-OP. BANK LTD.	61.25
28873	IN30123310274829	BINAL K. DALVADI A/C NO.10442 OF BANK OF BARODA	61.25
28874	IN30127613396881	RAMMILAN MISHRA A/C NO.184942 OF BANK OF BARODA	61.25
28875	IN30127615726019	SANJAY V MALHOTRA A/C NO.7443 OF UCO BANK	133.00
28876	IN30127630313717	SHAH RAMILABEN BHARATBHAI A/C NO.8900 OF THE KALUPUR COMM CO OP BANK LTD	83.30
28877	IN30127630355853	GOPINATH MANUBHAI AMIN A/C NO.333697 OF BANK OF BARODA	224.59
28878	IN30132110121764	BHUPENDRA LAXMICHAND SHAH A/C NO.07060 OF THE AHMEDABAD MERC CO-OP BANK LTD	83.30
28879	IN30132110121772	BHAVNA BHUPENDRA SHAH A/C NO.07603 OF THE AHMEDABAD MERC CO-OP BANK LTD	99.75
28880	IN30132110402072	DEVANG MADHUBHAI KATTI A/C NO.50482 OF BANK OF BARODA	61.25
28881	IN30132110403446	BHAVINI KANTILAL SHAH A/C NO.3750 OF NUTAN NAGRIK SAHAKARI BANK LTD	133.00
28882	IN30132110518663	LALITKUMAR VARJIVANDAS SHAH A/C NO.11998 OF DENA BANK	61.25
28883	IN30132110551159	PRATIMA SNEHAL SHAH A/C NO.11121 OF DENA BANK	249.55
28884	IN30132110570353	RAMESHCHANDRA GULABCHAND DOSHI A/C NO.14781 OF BANK OF BARODA	116.55
28885	IN30146910025496	PADMABEN DINESHBHAI SHAH A/C NO.18167 OF BANK OF BARODA	116.55
28886	IN30146910084319	JASHWANT SHAMBHUBHAI PANCHAL A/C NO.8607 OF CENTRAL BANK OF INDIA	17.50
28887	IN30148510147038	PRITIBEN K. SHAH A/C NO.4997 OF RAJKOT NAGRK SAHAKARI BANK LIMITED	87.50
28888	IN30148510185419	MODI HITESH BHOGILAL A/C NO.24240 OF BANK OF BARODA	249.55
28889	IN30148510244851	KAMINI PARAGKUMAR SHAH A/C NO.3441 OF NUTAN NAGRIK SAH BANK LTD	17.50
28890	IN30148510315391	KENI KANUBHAI SHAH A/C NO.61249 OF CANARA BANK	809.55
28891	IN30148510362459	SHAH RAICHANDJI MANCHHAJI A/C NO.16264 OF BANK OF BARODA	157.50
28892	IN30148510363734	LILABEN NATVERLAL SHAH A/C NO.16258 OF BANK OF BARODA	175.00
28893	IN30148510364983	ANITA GIRISHKUMAR SHAH A/C NO.16260 OF BANK OF BARODA	175.00
28894	IN30148510573557	BHAVNA PRAFULBHAI SHAH A/C NO.8666 OF THE AHMEDABAD DIST CO OP BANK LTD	61.25
28895	IN30148530030998	NEELABEN ASHVINBHAI PATEL A/C NO.1476 OF SARASPUR NAGRIK CO-OP BANK LTD	249.55
28896	IN30148530035104	NARHARIBHAI HIRALAL AMIN A/C NO.740 OF THE AHMEDABAD DIST.CO.OP.BANK LTD.	224.59
28897	IN30148530038177	VINODINIBEN PADAMKUMAR JAIN A/C NO.307 OF APANI SAHAKARI BANK LTD	249.55
28898	IN30164510014425	PATEL DUDHIBEN POPATBHAI A/C NO.07421 OF THE KALUPUR COMMERCIAL CO OP BANK	249.55
28899	IN30164510448535	ISHAN NAYANKUMAR SHAH A/C NO.3362 OF INDIAN OVERSEAS BANK	249.55
28900	IN30177411924956	VIJAYBHAI VANABHAI BHARVAD A/C NO.7898 OF THE AHMEDABAD DIST CO OP BANK	249.55
28901	IN30177415016547	JAYESH BHAI NATVAR BHAI RAWAT A/C NO.7790 OF DENA BANK	52.50
28902	IN30198310279966	URMILABEN MANILAL PATEL A/C NO.13493 OF THE KALUPUR COMM. CO-OP. BANK LTD.	249.55
28903	IN30220110137766	CHANDRAKANT SHAH A/C NO.19523 OF BANK OF INDIA	249.55
28904	IN30223610683475	SHWETA GIRISHBHAI RAJGURU A/C NO.50044 OF DENA BANK	61.25
28905	IN30226912707954	NARANBHAI BABALDAS PATEL A/C NO.1138 OF THE AHMEDABAD DISTRICT COOPERATIVE	16.80
28906	IN30229310089379	SAURABH KAMALESHKUMAR SHAH A/C NO.15441 OF BANK OF INDIA	249.55
28907	IN30229310089387	HEMA SAURABH SHAH A/C NO.15735 OF BANK OF INDIA	249.55
28908	IN30229310089459	INDUMATI KAMLESHKUMAR SHAH A/C NO.15443 OF BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28909	IN30229310108874	VANMALIDAS MATHURDAS SHRIMALI A/C NO.103435 OF ALLAHABAD BANK	61.25
28910	IN30229310112204	UDAYKUMAR JASHVANTLAL JOSHI A/C NO.15611 OF BANK OF BARODA	26.60
28911	IN30229310119319	RAJENDRA MAGANLAL PATEL A/C NO.1350 OF THE BHAGYODAYA COOP BANK LTD	224.59
28912	IN30246110094759	CHANDRABHAN KHEMCHAND VATANI A/C NO.11087 OF I.O.B	133.35
28913	IN30246110207205	RAHUL BHARATBHAI SHAH A/C NO.3232 OF RAJKOT NAGRIK SAHKARI BANK LTD	249.55
28914	IN30246110209705	ASHA ASHOKKUMAR A/C NO.109801 OF BANK OF BARODA	249.55
28915	IN30246110216925	ASHOK GEHIMAL A/C NO.210021 OF BANK OF BARODA	224.59
28916	IN30246110305390	JASHVANTLAL KANTILAL PARMAR A/C NO.SB487167487 OF INDIAN BANK	35.00
28917	IN30292710048398	Jayshree Amitbhai Shah A/C NO.101184 OF Bank of Baroda	74.55
28918	IN30292710061985	Sobhnaben Madhusudan Soni A/C NO.1130 OF Central Bank of India	83.30
28919	IN30304410007702	KALPESH BANSILAL JOSHI A/C NO.7512 OF THE KALUPUR COMM. CO-OP. BANK LTD	0.35
28920	IN30305210020170	TARUN KESHAVLAL PARIKH A/C NO.27873 OF BANK OF BARODA	249.55
28921	IN30305210036476	DHARMENDRA SHANTILAL SHAH A/C NO.16494 OF BANK OF BARODA	249.55
28922	IN30305210043254	CHANDRAKANT KARSANDAS PATEL A/C NO.36304 OF BANK OF BARODA	83.30
28923	IN30305210050245	BHIKHABHAI HEMABHAI MAKWANA A/C NO.52915 OF UNION BANK OF INDIA	61.25
28924	IN30305210125493	RAJESHBHAI JASHUMAL PESHWANI A/C NO.25886 OF BANK OF BARODA	61.25
28925	IN30305210138537	SANJAYKUMAR KALIDAS PATEL A/C NO.129021 OF BANK OF BARODA	0.35
28926	IN30305210160900	YOGESH PRAKASH RAJANI A/C NO.4376 OF PROGRESSIVE MERC. CO-OP BANK LTD	277.90
28927	IN30305210189578	KAUSHAL BABULAL PATEL A/C NO.14692 OF DENA BANK	35.35
28928	IN30305210193646	BHARTI ASHOKBHAI PATEL A/C NO.11042 OF THE KALUPUR COM CO OP BANK LTD	61.25
28929	IN30305210210692	BHAVIK CHANDUBHAI PATEL A/C NO.07950100003416 OF BANK OF BARODA	61.25
28930	IN30305210219905	KAMLESH HARIRAM THAWANI A/C NO.15764 OF UNION BANK OF INDIA	61.25
28931	IN30305210230749	DEEPAK AMRATLAL PANCHAL A/C NO.6089 OF UNION BANK OF INDIA	61.25
28932	IN30305210287625	PRAKASHKUMAR CHINUBHAI SHAH A/C NO.1369 OF THE AHMEDABAD MER CO OP BANK	61.25
28933	IN30305210305274	KUMUDBEN DAXESHBHAI PATEL A/C NO.3907 OF THE AHMEDABAD DIST CO OP BANK LTD	61.25
28934	IN30305210315585	HIRABEN JAYANTILAL PATEL A/C NO.4356 OF THE KALUPUR COM CO OP BANK LTD	133.00
28935	IN30305210344109	BHAUMIKA RAMESHCHANDRA THAKORE A/C NO.1200933 OF PUNJAB NATIONAL BANK	249.55
28936	IN30305210392704	SANJAYKUMAR RATILAL SHAH A/C NO.06115 OF THE KALUPUR COMM CO OP BANK LTD	249.55
28937	IN30429510888493	MINESH SEVANTILAL SHAH A/C NO.4045 OF THE AHMEDABAD MERCANTILE CO OP BANK	249.55
28938	1201070000282111	DINESHBHAI KHEMCHANDBHAI PATEL A/C NO.0022 OF THE MEHSANA NAGARIK SAHAKARI BANK L	167.65
28939	1201090000953186	HARISH LEKHRAJ THAWANI A/C NO.393700100051489 OF PUNJAB NATIONAL BANK	61.25
28940	12010900002124101	ASHOKKUMAR KAPURCHAND JAIN A/C NO.9221 OF AHMEDABAD DIST CO OP BANK LTD	70.00
28941	1201860000311001	SANDIP DINESHBHAI MODI A/C NO.12111 OF INDIAN OVERSEAS BANK	83.30
28942	1202470000340814	NALINIBEN RASHMIINBHAI SHAH A/C NO.7494 OF DENA BANK	61.25
28943	1202970000069960	Pragnaben Rameshbhai Patel A/C NO.41 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28944	1202970000080159	Rameshbhai Naranbhai Patel A/C NO.31 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28945	1202970000087397	Rameshbhai Naranbhai Patel HUF A/C NO.4953 OF AHMEDABAD DIST CO OP BANK LTD	224.59
28946	1202990001558657	RASHMI MAHENDRA AGRAWAL A/C NO.003010100509534 OF AXIS BANK LTD	249.55
28947	120299000154521	KASHMIRA NATWARBHAI PATEL A/C NO.298010100008167 OF AXIS BANK LTD	83.30
28948	1203320000739018	JYOTSNA RAMESHBHAI SHAH A/C NO.17274 OF CENTRAL BANK OF INDIA	249.55
28949	1203320001058469	GANJIBHAI BHAGABHAI CHAUDHARY A/C NO.13263 OF CENTRAL BANK OF INDIA	116.55
28950	1203320001065970	HETAL MILAN KAPADIA A/C NO.298010100005012 OF AXIS BANK LTD	179.55
28951	1203320001141593	SAPNA YOGESH AGRAWAL A/C NO.8656 OF TEXTILE TRADERS CO OP BANK LTD	93.80
28952	1203320002018661	ANAND V PATEL A/C NO.2944 OF PROGRESSIVE MERCANTILE CO OP BANK L	66.50
28953	1203320004257649	TARUNBHAI KANUBHAI DESAI A/C NO.4924 OF PROGRESSIVE MERCANTILE CO OP BANK L	249.55
28954	1203330000238325	DHIRAJLAL D CHOTALIA A/C NO.8545 OF AHMEDABAD DIST CO OP BANK LTD	87.50
28955	1203350000549091	JYOTI PRANJIVAN GANDHI A/C NO.1715 OF BANK OF INDIA	101.50
28956	1203380000002657	URVI JATIN SHAH A/C NO.9808 OF DENA BANK	249.55
28957	1203380000114638	BHUPESH KANTILAL DALWADI A/C NO.719 OF NAVNIRMAN CO OP BANK LTD	224.59
28958	1203380000114642	DARSHAK KANTILAL DALWADI A/C NO.847 OF NAVNIRMAN CO OP BANK LTD	224.59
28959	1203450000284054	HEMANTBHAI TRIKAMBHAI PATEL A/C NO.3561 OF BANK OF MAHARASHTRA	249.55
28960	1203320001875984	BHUMI SUNILBHAI SHAH A/C NO.01005716 OF UNION BANK OF INDIA	61.25
28961	1204710000012500	NIRUPAMA SUNILBHAI SHAH A/C NO.16591 OF CENTRAL BANK OF INDIA	35.70
28962	1301520000161832	PRAVINBHAI BHAILALBHAI PATEL A/C NO.985 OF AHMEDABAD DIST CO OP BANK LTD	175.00
28963	IN30034310621552	VIPUL CHANDULAL SHAH A/C NO.12318 OF DENA BANK	140.00
28964	IN30034310621569	HEMANGINI VIPULBHAI SHAH A/C NO.13083 OF DENA BANK	70.00
28965	IN30034311010512	ROMEL HASMUKHBHAI PATEL A/C NO.10084 OF THE AHMEDABAD MER.CO-OP. BANK LTD.	224.59
28966	IN30098210375779	SUNIL RATILAL THAKER A/C NO.5351 OF THE AHMEDABAD MERC.CO-OP. BANK LTD.	74.55
28967	IN30115112574129	JAYSHREEBEN MANMOHANDAS SANGHAVI A/C NO.5641 OF BANK OF INDIA	249.55
28968	IN30115112577540	MANMOHANDAS MAGANLAL SANGHAVI A/C NO.1940 OF BANK OF INDIA	249.55
28969	IN30123310147975	JAYKUMAR K. PANCHAL A/C NO.374 OF THE AHMEDABAD MER. CO-OP. BANK LTD.	249.55
28970	IN30132110093242	AJAYSINH NARENDRASINH DESAI A/C NO.SB6234 OF CANARA BANK	99.75
28971	IN30132110321653	BELA RAKESH DALAL A/C NO.SB9863 OF BANK OF BARODA	199.85
28972	IN30132110492636	PARTH RAKESH DALAL A/C NO.10040 OF BANK OF BARODA	61.25
28973	IN30148510353118	SHAH NITESHKUMAR JASHWANTLAL A/C NO.10293 OF CANARA BANK	70.00
28974	IN30148510449147	SEJAL VORA A/C NO.03410100030645 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
28975	IN30154916414512	VIMLABEN HIMMATLAL SHAH A/C NO.12937 OF UNION BANK OF INDIA	249.55
28976	IN30220110333970	PATEL BHUPENDRABHAI MATHURBHAI A/C NO.9740 OF INDIAN OVERSEAS BANK	249.55
28977	IN30220110400927	HARDIK RAJESHBHAI PATEL A/C NO.10963 OF INDIAN OVERSEAS BANK	151.55
28978	IN30229310100039	JASHWANTLAL NATHALAL SHAH A/C NO.9117 OF THE AHMEDABAD MERC CO OP BANK LTD	249.55
28979	IN30246110191559	AAKASH NITINKUMAR VORA A/C NO.3005 OF DENA BANK	249.55
28980	IN30246110256030	CHETANKUMAR HIMATLAL SHAH A/C NO.1943 OF KALUPUR CO OP BANK LTD	61.25
28981	IN30305210326827	MUKESH JAYANTILAL SHAH A/C NO.6681 OF BANK OF INDIA	119.70
28982	IN30305210533576	MITTAL PURVANG AMIN A/C NO.1568 OF SARASPUR NAGRIK CO OP BANK LTD	249.55
28983	1203320000660307	MANAN R SHAH HUF A/C NO.17266 OF CENTRAL BANK OF INDIA	224.59
28984	1203380000049153	SHAH JAYESHKUMAR CHHAKKADDAS A/C NO.5201 OF CENTRAL BANK OF INDIA	249.55
28985	1204220000054136	BHARTI UPENDRABHAI PATEL A/C NO.8810 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28986	1204220000054161	UPENDRABHAI JIVANLAL PATEL A/C NO.8810 OF AHMEDABAD DIST CO OP BANK LTD	249.55
28987	1204220000081787	ALPESHBHAI NATWARLAL PATEL A/C NO.8804 OF AHMEDABAD DIST CO OP BANK LTD	116.55
28988	IN30012611061036	NEENA ATUL CHOKSHI A/C NO.2304 OF PUNJAB NATIONALBANK	249.55
28989	IN30098210626087	KANUBHAI JAGJIVANDAS MEHTA A/C NO.594 OF TEXTILE TRADERS CO.OP.BANK LTD	61.25
28990	IN30246110240982	TOSHAL JAYENDRABHAI SHAH A/C NO.10464 OF BANK OF BARODA	249.55
28991	IN30246110245987	KHUSHWANTSINH MAHIPATSINH JADEJA A/C NO.7642 OF UNION BANK OF INDIA	70.00
28992	1201910100971607	HANSABEN VINODCHANDRA DAVE A/C NO.003010100337793 OF AXIS BANK LTD	350.00
28993	IN30132110605896	ALPA ANISHBHAI MALVANIA A/C NO.5351 OF BANK OF BARODA	83.30
28994	1204620000004080	RACHANA PRAKASH PATEL A/C NO.5128 OF TEXTILE TRADERS CO OP BANK LTD	35.00
28995	1204720010352876	VIDHI M KANSARA A/C NO.66017012521 OF STATE BANK OF INDIA	61.25
28996	1204780000011042	HARESH CHANDRAKANT THAKKAR HUF A/C NO.6041 OF AHMEDABAD MERCANTILE CO OP BANK LTD	224.59
28997	1204840000055901	CHAITALI DEEPAKKUMAR THAKKAR A/C NO.1660 OF BHAGYODAYA CO OP BANK LTD	249.55
28998	1204840000144694	PUJA KUNAL CHANDAN A/C NO.4315 OF GUJARAT MERCANTILE CO OP BANK LTD	249.55
28999	1205430000024725	KIRTIDA P SHAH A/C NO.3889 OF NUTAN NAGARI SAHAKARI BANK LTD	354.55
29000	1207020000141122	PRITIBEN DEVENDRABHAI SANGHVI A/C NO.2456 OF AHMEDABAD DIST CO OP BANK LTD	116.55
29001	1207020000141371	BHAVIN RAKESHKUMAR PANDYA A/C NO.6356 OF UNION BANK OF INDIA	249.55
29002	1207020000141399	MIHIR RAKESHKUMAR PANDYA A/C NO.8321 OF UNION BANK OF INDIA	249.55
29003	1301520000027154	CHIMANLAL MAGANLAL LEUVA A/C NO.2810 OF INDIAN OVERSEAS BANK	199.85
29004	1301520000052375	NARESH R. SHAH A/C NO.1504 OF NUTAN NAGARI SAHAKARI BANK LTD	224.59
29005	1301520000055245	THAKKAR JAYANTILAL SHANKARLAL A/C NO.5471 OF CANARA BANK	224.59
29006	1301520000093469	RAJESHRI MUKESHBHAI DESAI A/C NO.7287 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29007	1301520000154749	SATISHBHAI JMANILAL PATEL A/C NO.3996 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29008	1302080000302266	GIRA NARESHKUMAR VARMA A/C NO.OD3159 OF BANK OF INDIA	116.55
29009	1302080000308686	PRAKASH BABULAL SHAH	83.30
29010	1302080000309071	CHUNILAL RAICHAND MEHTA A/C NO.SB31693 OF BANK OF INDIA	224.59
29011	IN30009511087557	Deepak Krishnagopal Agarwal A/C NO.2004 OF Bank Of Baroda	149.80
29012	IN30012610442265	SHAH SANDIP SHANTILAL A/C NO.8047 OF BANK OF BARODA	249.55
29013	IN30012610442304	SHAH NINA SANDIP A/C NO.8047 OF BANK OF BARODA	249.55
29014	IN30012610766302	PANKAJ MANGALBHAI PATEL A/C NO.3526 OF RAJKOT NAGRIK SAHAKARI BANK LTD	116.55
29015	IN30021410028882	PANKAJ KACHARABHAI PATEL A/C NO.010101540001281 OF NUTAN NAGRARIK SHAKARI BANK	50.05
29016	IN30021411719646	PARUL NAYAN PANCHOTIYA A/C NO.40045 OF BANK OF INDIA	117.25
29017	IN30021412069717	KAPIL SURENDRABHAI MODI A/C NO.6885 OF UNION BANK OF INDIA	61.25
29018	IN30021413417078	RASHMIKABEN C SHAH A/C NO.10274 OF THE KALUPUR COMMERCIAL CO OP BANK	249.55
29019	IN30021413513693	JOBIN FRANCIS A/C NO.032010100634076 OF AXIS BANK LTD	133.00
29020	IN30034310225453	SIMMI ANIL DAVAR A/C NO.01190090068 OF STATE BANK OF INDIA	249.55
29021	IN30034310240787	SHARMA JAYKUMAR GAJENDRAKUMAR A/C NO.SB4381 OF THE KALUPUR COMM. CO-OP. BANK LTD.	105.00
29022	IN30034310425063	SHAH SAUMIL RADHESHYAM A/C NO.01190095120 OF STATE BANK OF SAURASHTRA	249.55
29023	IN30034310452856	ASTHA MAJMUDAR A/C NO.12510 OF BANK OF BARODA	133.00
29024	IN30034310453262	CHARUBEN SHANTILAL SHAH A/C NO.1902 OF THE BHAGYODAYA CO OP. BANK LTD.	66.50
29025	IN30034310541778	SHARMA UMANG PRABHUDAYAL A/C NO.18663 OF BANK OF INDIA	52.50
29026	IN30034310558390	MADHU LALCHAND BAHMBHANI A/C NO.101446 OF ALLAHABAD BANK	133.00
29027	IN30034310625037	PATEL RASIKBHAI DAMODARBHAI A/C NO.1055 OF BANK OF BARODA	61.25
29028	IN30034310638865	KIRITKUMAR MANGALDAS PATEL A/C NO.1475 OF BANK OF INDIA	66.50
29029	IN30034310700746	RATHIN AMIT CHOKSHI A/C NO.52705 OF BANK OF BARODA	87.50
29030	IN30034310717010	PATEL CHANDUBHAI BHOLIDAS A/C NO.885 OF UNION BANK OF INDIA	66.50
29031	IN30034310763072	PANDYA JITENDRA A/C NO.7191 OF THE AHMEDABAD DISTRICT CO-OP. BANK	249.55
29032	IN30034310777895	BIJOY MUKESH SHAH A/C NO.11183 OF THE AHMEDABAD MERC..CO.OP.BANK LTD.	249.55
29033	IN30034310872836	USHA BABU NAIR A/C NO.3058 OF INDIAN OVERSEAS BANK	249.55
29034	IN30034310917373	MODI HARSHIL RAJNIKANT A/C NO.16646 OF UNION BANK OF INDIA	216.30
29035	IN30034310948914	MODI JIGAR RAJNIKANT A/C NO.16646 OF UNION BANK OF INDIA	216.30
29036	IN30034311217144	PARTH N. BRAHMBHATT A/C NO.1056 OF COLOUR MERCHANTS CO-OP. BANK LTD	8.75
29037	IN30047642453264	KHEVNA KANDARP DHOLAKIA A/C NO.16596 OF BANK OF BARODA	249.55
29038	IN30047643548169	KALGI HEMENDRA MODI A/C NO.387631 OF BANK OF BARODA	61.25
29039	IN30048410774484	RAMESH PANJWANI (HUF) A/C NO.29273 OF BANK OF BARODA	224.59
29040	IN30065210157110	PRIYANKA JYOTISHCHANDRA PATEL A/C NO.7442 OF THE KALUPUR COMM. CO-OP BANK LTD.	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29041	IN30075710833322	TANUMATI VINODCHANDRA SHAH A/C NO.941026 OF PUNJAB NATIONAL BANK	249.55
29042	IN30075711736559	NENWANI PUSHPA RAJESH A/C NO.2523 OF THE BHAGYODAYA CO OP BANK LTD	133.00
29043	IN30096610054663	BHAVESHCHANDRA BHARATKUMAR AMIN A/C NO.16017 OF THE KALUPUR COMMERCIAL CO-OP. BANK	175.00
29044	IN30098210111575	RAJENDRAKUMAR VASUDEV TRIVEDI A/C NO.7116 OF DENA BANK	166.60
29045	IN30098210137647	VIMAL SHARADCHANDRA SHAH A/C NO.1940 OF SARANGPUR CO-OP BANK LTD	249.55
29046	IN30098210460099	KIRTI CHANDULAL SHAH A/C NO.4171 OF UCO BANK	249.55
29047	IN30098210601675	CHETANKUMAR DILIPKUMAR PATEL A/C NO.7594 OF BANK OF INDIA	116.55
29048	IN30098210683163	VASUMATIBEN ARVINDKUMAR SHAH A/C NO.6669 OF SARDAR VALLABHBHAI SAHAKARI BANK	249.55
29049	IN30115112131266	ULLAS JAYENDRAKUMAR THAKKAR A/C NO.5948 OF CENTRAL BANK OF INDIA	249.55
29050	IN30115112713713	DEEPAKBHAI MAFATLAL SHAH A/C NO.171026 OF BANK OF BARODA	249.55
29051	IN30115113233533	VAISHALI SHAILESH SAKHIDAS A/C NO.24769 OF BANK OF BARODA	39.55
29052	IN30115113542718	PATEL JITENDRAKUMAR BHANJIBHAI A/C NO.6272 OF VIJAYA BANK	199.85
29053	IN30127630087398	KETKI HARENDRA NAGORI A/C NO.75238 OF BANK OF INDIA	116.55
29054	IN30127630130380	GEETABEN ARVINDKUMAR KOTHARI A/C NO.38177 OF STATE BANK OF INDIA	249.55
29055	IN30127630496582	TUSHAR PRAHLADBHAI PATEL A/C NO.8168 OF CENTRAL BANK OF INDIA	122.50
29056	IN30146910021679	RIMA PRADIP SHAH A/C NO.15034 OF BANK OF INDIA	249.55
29057	IN30146910061490	VIRAL GIRISHKUMAR AGRAWAL A/C NO.458 OF SHRI MAHILA SEWA SAHKARI BANK LTD	61.25
29058	IN30146910098531	SHAILESH CHANDUBHAI PATEL A/C NO.1672 OF TEXTILE TRADERS CO OP BANK LTD	1299.55
29059	IN30148510105158	NISARG SIDDHARTH JADAWALA A/C NO.28128 OF BANK OF INDIA	233.10
29060	IN30148510254773	GEHLOT PARASMAL TARACHAND A/C NO.19473 OF CANARA BANK	61.25
29061	IN30148510402411	AMARDEEP KULWANTSING SARIN A/C NO.12856 OF CANARA BANK	166.60
29062	IN30148510486646	NIKHIL PATEL A/C NO.1465 OF CANARA BANK	249.55
29063	IN30148510486654	CHANDRIKA PATEL A/C NO.1467 OF CANARA BANK	249.55
29064	IN30148530014052	MEENABEN D. SHAH A/C NO.9152 OF BANK OF INDIA	70.00
29065	IN30148530018324	KIRAN MINESH SHAH A/C NO.2662 OF TEXTILE TRADERS CO-OPERATIVE BANK L	249.55
29066	IN30148530018623	SHAH MINESH BANSILAL A/C NO.5697 OF TEXTILE TRADERS CO-OPERATIVE BANK L	249.55
29067	IN30148530036945	PARAS SHANTILAL RANGWALA A/C NO.3767 OF COLOUR MERCHANT CO OP BANK LTD.	249.55
29068	IN30154914058063	NIKITA NILESH DAMANI A/C NO.13822 OF BANK OF BARODA	350.00
29069	IN30154915246421	P SREEKUMAR A/C NO.5765 OF STATE BANK OF INDIA	66.50
29070	IN30155722075804	ASHISH DAVE A/C NO.032010100354790 OF AXIS BANK LTD	61.25
29071	IN30164510011970	YOJANABEN VASANTKUMAR DOSHI A/C NO.86 OF UNION BANK OF INDIA	249.55
29072	IN30164510127548	BHAVSAR HANSABEN NAVINCHANDRA A/C NO.11804 OF BANK OF INDIA	133.00
29073	IN30164510248545	SHETH PURVI CHIRAG A/C NO.1842 OF THE MEHSANA NAGARIK SAHAKARI BANK	70.00
29074	IN30164510255689	KALPESH G VYAS A/C NO.829 OF TAXTILE TRADERS CO-OP. BANK LTD	70.00
29075	IN30164510262060	ANILBHAI CHANDULAL DESAI A/C NO.16796 OF BANK OF BARODA	350.00
29076	IN30164510316487	KAVATHIA MAYANKKUMAR A/C NO.10448 OF CENTRAL BANK OF INDIA	249.55
29077	IN30164510377427	VIRPARA RAMNIKLAL ANANDBHAI A/C NO.24572 OF BANK OF INDIA	133.00
29078	IN30164510494348	RUXMANI PATEL A/C NO.2012091 OF THE NAVNIRMAN CO-OP BANK LTD	175.00
29079	IN30177414446140	RINABEN PRANAUKUMAR UPADHYAY A/C NO.058010100049647 OF AXIS BANK LTD	59.15
29080	IN30177415313867	KUNJAL N VYAS A/C NO.5376 OF TEXTILE TRADERS CO-OP BANK LTD	70.00
29081	IN30220110588510	SAVALIA BHADABHAI JERAMBHAI A/C NO.6495 OF UNION BANK OF INDIA	249.55
29082	IN30220110614487	ISHA BHARAT TRIVEDI A/C NO.5367 OF BANK OF BARODA	66.50
29083	IN30220110617225	SAMUBEN BHADABHAI SAVALIA A/C NO.6499 OF UNION BANK OF INDIA	249.55
29084	IN30220110619376	MITTAL PARAGKUMAR DAVE A/C NO.5766 OF INDIAN OVERSEAS BANK	249.55
29085	IN30223611052459	DINABEN RAMI A/C NO.200582 OF BANK OF BARODA	127.75
29086	IN30226913931112	RAJESHBHAI A PATEL A/C NO.864 OF AHMEDABAD DISTRICT CO OP BANK LTD	20.65
29087	IN30229310081758	AMIT NAVINCHANDRA SANGHAVI A/C NO.7190 OF UNION BANK OF INDIA	83.30
29088	IN30229310108788	HARWANI SURESH D A/C NO.14497 OF CANARA BANK	55.12
29089	IN30229310137969	DHRUPAL BHADRESH SHAH A/C NO.4206 OF TEXTILE TRADERS CO OP BANK LTD	144.55
29090	IN30229310159312	HARSHAD RASIKLAL SHAH A/C NO.479 OF THE BHAGYODAYA COOP BANK LTD	249.55
29091	IN30229310159329	SHITANSH HARSHADBHAI SHAH A/C NO.1888 OF THE BHAGYODAYA COOP BANK LTD	249.55
29092	IN30229310159337	RAKESH RASIKLAL SHAH A/C NO.1507 OF THE BHAGYODAYA COOP BANK LTD	249.55
29093	IN30229310160038	NAYNABEN HARSHADBHAI SHAH A/C NO.1090 OF THE BHAGYODAYA COOP BANK LTD	249.55
29094	IN30229310160046	HARSHADBHAI RASIKBHAI SHAH A/C NO.1069 OF THE BHAGYODAYA COOP BANK LTD	224.59
29095	IN30229310161469	CHHAYA RAKESHBHAI SHAH A/C NO.2543 OF THE BHAGYODAYA COOP BANK LTD	249.55
29096	IN30229310161477	NITINBHAI RASIKLAL SHAH A/C NO.2547 OF THE BHAGYODAYA COOP BANK LTD	249.55
29097	IN30233210015699	SAHDEVSIKH ARJUNSIKH ZALA A/C NO.2976 OF AHMEDABAD DIST. CO OP BANK LTD	61.25
29098	IN30246110017644	Ashirvad Shares & Securities Pvt. Ltd. A/C NO.1017 OF Central Bank of India	0.31
29099	IN30246110173686	BUDDHISHCHANDRA KHODIDAS SHAH A/C NO.3807 OF BOB	203.00
29100	IN30246110191534	MAYABEN GIRISHKUMAR VORA A/C NO.3200 OF DENA BANK	249.55
29101	IN30246110261953	MINESHKUMAR HARENDRAPRASAD YAGNIK A/C NO.1743 OF CANARA BANK	249.55
29102	IN30292710008701	Maganji Devaji Patel A/C NO.7384 OF Canara Bank	8.05
29103	IN30292710069859	Mansukhbhai B Savalia A/C NO.5642 OF Corporation Bank	249.55
29104	IN30304410004294	HARIKESH R. MODI A/C NO.2774 OF THE KALUPUR COMM. CO-OP BANK LTD	224.59
29105	IN30304410038834	NISHITA UMAKANT PATEL A/C NO.3402 OF THE KALUPUR COMM.CO-OP BANK LIMITED	249.55
29106	IN30305210137593	RAJESH MANUBHAI SHAH A/C NO.4875 OF INDIAN OVERSEAS BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29107	IN30305210293535	KINJAL UMESHBHAI SHAH A/C NO.1078 OF COLOUR MERCHANTS' CO OP BANK LTD	249.55
29108	IN30305210336843	VASANTKUMAR LALJIBHAI PATEL A/C NO.4257 OF THE AHMEDABAD DIST CO OP BANK LTD	350.00
29109	IN30305210404879	RISHI DINESHCHANDRA SHAH A/C NO.10377 OF THE KALUPUR COMM CO OP BANK LTD	105.00
29110	IN30305210488789	NILABEN MANHARBHAI YAGNIK A/C NO.1168 OF THE AHMEDABAD DIST CO OP BANK LTD	61.25
29111	IN30305210523883	VILAS SADASHIV PHATAK A/C NO.1534 OF CANARA BANK	183.05
29112	IN30305210768902	USHA JAMES CHRISTI A/C NO.23193 OF INDIAN OVERSEAS BANK	35.00
29113	1201060001097631	KASHMIRA ASHWIN PAREKH A/C NO.1361 OF CANARA BANK	61.25
29114	1201060001346861	NAUKA ISHIT SHETH A/C NO.032010100663830 OF AXIS BANK LTD	35.00
29115	1201750000241547	ASHISH VIMALCHAND SHAH A/C NO.4139 OF AHMEDABAD MERCANTILE CO OP BANK LTD	53.55
29116	1201910101142791	DEVARSHI ASHWINKUMAR PAREKH A/C NO.1763 OF CANARA BANK	61.25
29117	1201910102389029	IRSAN PAVANKUMAR TRIVEDI A/C NO.032010100596220 OF AXIS BANK LTD	21.00
29118	1202300000613394	MAYUR SHASHIKANT SANGANI A/C NO.032010100688734 OF AXIS BANK LTD	249.55
29119	1202440000053019	SUMIT ASHOKKUMAR PATEL A/C NO.4066 OF AHMEDABAD DIST CO OP BANK LTD	66.50
29120	1202890000239301	PRAKASH BABUBHAI THAKER A/C NO.5091 OF BANK OF INDIA	66.50
29121	1202990001926890	RAJESHKUMAR RATANCHAND JAIN A/C NO.9381 OF BHAGYODAYA CO OP BANK LTD	3.50
29122	1203300000021576	MANISHA AJAYKUMAR THAKKAR A/C NO.032010100380690 OF AXIS BANK LTD	249.55
29123	1203300000027787	LAKMAJI SAMARTHAI CHUNDAVAT A/C NO.10507 OF CENTRAL BANK OF INDIA	175.00
29124	1203320000568590	RANDEEP SINGH BAGGA A/C NO.14160 OF CANARA BANK	599.55
29125	1203320000654289	BHARAT RAMCHAND LULLA A/C NO.002401504152 OF ICICI BANK LTD	62.65
29126	1203320000670974	SHILPABAHEN M TRIVEDI A/C NO.3061000012184 OF HDFC BANK LTD	14.35
29127	1203320000687475	KANTILAL PATEL A/C NO.003010100253420 OF AXIS BANK LTD	350.00
29128	1203320000858762	ASHOKBHAI SHIVLAL SACHDEV A/C NO.058010100001410 OF AXIS BANK LTD	156.80
29129	1203320001191271	VISHNUBHAI KANUBHAI DESAI A/C NO.5779 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29130	1203320001236529	JAGDISHBHAI NARANBHAI DESAI A/C NO.5777 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29131	1203320001566789	AMITA BHARATKUMAR SHAH A/C NO.098500109136813 OF PUNJAB NATIONAL BANK	249.55
29132	1203320002068865	ARVINDBHAI CHIMANLAL SHAH A/C NO.6667 OF SARDAR VALLABHBHAI SAHAKARI BANK LT	249.55
29133	1203320002083706	DHRUKETKUMAR ARVINDKUMAR SHAH A/C NO.6668 OF SARDAR VALLABHBHAI SAHAKARI BANK LT	249.55
29134	1203320002205261	KANUBHAI VERSIBHAI DESAI A/C NO.5773 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29135	1203320002602304	DURGESH LALITKUMAR GHAREKHAN A/C NO.032010100000078 OF AXIS BANK LTD	70.00
29136	1203330000173435	AJAY JASWANTLAL PATWA A/C NO.630 OF TEXTILE TRADERS CO OP BANK LTD	350.00
29137	1203350000592378	YAMINI VIPULBHAI SHAH A/C NO.8680 OF DENA BANK	35.00
29138	1203370000046801	DHANRAJ JASRAJ KOTHARI (HUF) A/C NO.4674 OF TEXTILE TRADERS CO OP BANK LTD	224.59
29139	1203380000032462	MANJULABEN VINUBHAI SHAH A/C NO.2827 OF STATE BANK OF INDIA	249.55
29140	1203380000082915	KALYANI NARENDRA CHANDULAL-HUF A/C NO.6580 OF AHMEDABAD MERCANTILE CO OP BANK LTD	224.59
29141	1203500000167917	KAVITA ASHOK KUMAR MITTAL A/C NO.5831 OF TEXTILE TRADERS CO OP BANK LTD	249.55
29142	1203600000477411	MAHENDRA KANTIBHAI THAKOR A/C NO.2015556 OF NAVNIRMAN CO OP BANK LTD	48.30
29143	1203600000916842	HITESHKUMAR PRAMODRAY DAVE A/C NO.130010100173179 OF AXIS BANK LTD	15.05
29144	1204220000009437	PRAKASH CHUNILAL SHAH A/C NO.6093 OF TEXTILE TRADERS CO OP BANK LTD	249.55
29145	1204220000085608	SHRIKESH AMBALAL MODH A/C NO.1328 OF UNITED CO OP BANK LTD	35.00
29146	1204470000983958	VIMAL CHHOTALAL PATEL A/C NO.2984 OF AHMEDABAD DIST CO OP BANK LTD	61.25
29147	1204470001285671	NARENDRAKUMAR CHANDULAL PATEL A/C NO.9371 OF THE NAVNIRMAN CO OP BANK LTD	249.90
29148	1204470002146478	PATEL PRAKASHKUMAR BABULAL A/C NO.2244 OF THE NAVNIRMAN CO OP BANK LTD	48.30
29149	1204840000124477	KRISHNAKANT CHANDRAKANT SHAH A/C NO.0067085 OF STATE BANK OF INDIA	83.30
29150	1204840000130970	RAMANLAL SHIVLAL PATEL HUF A/C NO.12641 OF THE NAVNIRMAN CO OP BANK LTD	74.97
29151	1205780000006956	DHAVALBHAI DASRATHBHAI PATEL A/C NO.1095 OF MANSANAGRIK SAHAKARI BANK LTD	332.50
29152	IN30018310758247	DAHIBEN P PATEL A/C NO.9013 OF THE VIJAY CO-OPERATIVE BANK LTD	175.00
29153	IN30021412832849	DHARMENDRA R PAWAR A/C NO.13691 OF NAVNIRMAN CO OP BANK LTD	28.00
29154	IN30023911576812	SUNIL SHAH A/C NO.6555 OF APANI SAHAKARI BANK LTD	249.55
29155	IN30023911576925	MUKESH BABULAL SHAH A/C NO.7064 OF APANI SAHAKARI BANK LTD	249.55
29156	IN30034310276397	SAHARBHAI DESAI A/C NO.6210 OF BANK OF BARODA	350.00
29157	IN30034310354678	RASMITABA JADEJA A/C NO.20115944 OF DEVELOPMENT CREDIT BANK LTD.	949.55
29158	IN30034310356793	LALITKUMAR GANPATBHAI BRAHAMANIYA A/C NO.6183 OF THE NAVNIRMAN CO.OP. BANK LTD.	99.75
29159	IN30034310690337	MAMTABEN PRAVINSINH PARMAR A/C NO.20031749 OF BANK OF BARODA	249.55
29160	IN30034310880326	SURESHKUMAR VITTHALBHAI PATEL A/C NO.5718 OF THE NAVNIRMAN CO-OP. BANK LTD.	105.00
29161	IN30034310947868	DHIRENDRA UDAYNARAYAN BHADURIA A/C NO.2727 OF THE AHMEDABAD DISTRICT CO-OP. BANK	249.55
29162	IN30051311039415	SAVITA K PATEL A/C NO.09433 OF THE VIJAY CO OPERATIVE BANK LTD	249.55
29163	IN30065210192470	PATEL PARESH MADHUBHAI A/C NO.11609 OF DENA BANK	70.00
29164	IN30098210508862	SIDDHARAJINSINH GULBSINH BHATI A/C NO.9661 OF CENTRAL BANK OF INDIA	249.55
29165	IN30123310096732	PATEL RAJESHKUMAR RAMANLAL A/C NO.5059 OF THE VIJAY CO-OP. BANK LTD	105.00
29166	IN30123310137542	PATEL NATVARBHAI MAGANLAL A/C NO.1702 OF THE VIJAY CO-OPERATIVE BANK LIMITED	70.00
29167	IN30123310156594	PATEL BALDEVBHAI NATVERLAL A/C NO.1241 OF THE KUKARWADA NAGRIK SAH. BANK LTD	66.50
29168	IN30123310213149	NARAYANBHAI MAGANBHAI PATEL A/C NO.2538 OF THE VIJAY CO-OPERATIVE BANK LTD.	61.25
29169	IN30123310303693	SONI KHUSHVANT G. A/C NO.10477 OF THE VIJAY CO-OPERATIVE BANK LTD.	363.30
29170	IN30146910079588	VIKRAMBHAI B. PATEL A/C NO.905 OF THE NAVNIRMAN CO-OP BANK LTD	133.00
29171	IN30146910090830	PRITI ABHILASH CHAWLA A/C NO.3904 OF THE AHMEDABAD DISTRICT CO-OP BANK	245.00
29172	IN30148510464593	ALPA SANDEEP PATEL A/C NO.374 OF DENA BANK	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29173	IN30164510434984	PATEL ILABEN JAGDISHBHAI A/C NO.6016 OF THE NAV NIRMAN CO-OP BANK LTD	133.00
29174	IN30304410038680	AMBALAL SHIVABHAI DANTANI A/C NO.6092 OF THE AHMEDABAD DIST.CO-OP BANK LTD	66.50
29175	IN30305210288064	KALPNABEN R PATEL A/C NO.13879 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29176	IN30305210530889	RANJANA KESHAVRAO PATIL A/C NO.10565 OF THE VIJAY CO OP BANK LTD	70.00
29177	1201060001063344	ASHWINBHAI BHIKHABHAI PATEL A/C NO.3677 OF AHMEDABAD DIST CO OP BANK LTD	153.65
29178	1201090001817209	VARSHABEN J PATEL A/C NO.13413 OF THE NAVNIRMAN CO OP BANK LTD	166.60
29179	1201910100452661	HANSABEN SHAILESH PATEL A/C NO.20115089 OF THE NAVNIRMAN CO OP BANK LTD	4.55
29180	1201910100708192	NARANBHAI MOTIDAS PATEL A/C NO.8219 OF THE NAVNIRMAN CO OP BANK LTD	87.15
29181	1201910100710727	KALAWATIBEN PRAHLADBHAI PATEL A/C NO.7623 OF THE NAVNIRMAN CO OP BANK LTD	80.15
29182	1203320000933780	MAYANK VIKRAMBHAI PATEL A/C NO.058010100148474 OF AXIS BANK LTD	7.70
29183	1203320001348396	SANDIP NAGARDAS NADIYA A/C NO.449010100123952 OF AXIS BANK LTD	166.60
29184	1203320001424365	VINODBHAI NARAYANLAL SONI A/C NO.017805 OF DENA BANK	249.55
29185	1203320001565878	MUKESHKUMAR SOMABHAI PATEL A/C NO.389 OF THE NAVNIRMAN CO OP BANK LTD	115.85
29186	1203320002524148	JASHIBEN AMBALAL PATEL A/C NO.4878 OF THE NAVNIRMAN CO OP BANK LTD	166.60
29187	1203320002559249	AMBALAL MAFATLAL PATEL A/C NO.4878 OF THE NAVNIRMAN CO OP BANK LTD	61.60
29188	1203320003009046	MUKESH KUMAR NATVARLAL PATEL A/C NO.3474 OF AHMEDABAD DIST CO OP BANK LTD	227.50
29189	1203380000042255	UMESHBHAI KIRITBHAI PATEL A/C NO.3323 OF AHMEDABAD DIST CO OP BANK LTD	66.50
29190	1203410000080558	ARVINDBHAI RAMDAS PATEL A/C NO.14497 OF THE NAVNIRMAN CO OP BANK LTD	17.50
29191	1203410000082857	VISHNUBHAI AMBALAL PATEL A/C NO.7175 OF THE NAVNIRMAN CO OP BANK LTD	36.75
29192	IN30226912736429	ASHVIN KESHAVLAL PATEL A/C NO.13331 OF NARODA NAGRIK CO OP BANK	50.75
29193	1203350000471521	SURESHKUMAR BABULAL PATEL A/C NO.7482 OF AHMEDABAD MERCANTILE CO OP BANK LTD	61.25
29194	IN30034310076953	JAYENDRA RASIKLAL BHAVSAR A/C NO.SB16595 OF SARASPUR NAGARIK CO.OP.BANK LTD.	249.55
29195	IN30034310324537	JAYESH PARSHOTTAMDAS GAJJAR A/C NO.444 OF SARASPUR NAGARIK CO-OP. BANK LTD.	26.25
29196	IN30034310426629	PARESH HIRALAL PATEL A/C NO.4203 OF SARASPUR NAGRIK CO-OP.BANK LTD.	3.50
29197	IN30034310630385	JATINBHAI RAMESHCHANDRA PATEL A/C NO.129 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	116.55
29198	IN30034310696129	NATAVARLAL CHUNILAL BHAVSAR A/C NO.19810 OF SARASPUR NAGARIK CO-OP. BANK LTD	99.75
29199	IN30034310698473	MANOJKUMAR ATMARAM PATEL A/C NO.27196 OF SARASPUR NAGRIK CO-OP. BANK LTD	66.50
29200	IN30034310796370	PATEL NAVNIT ATMARAM A/C NO.52 OF THE AHMEDABAD DISTRICT CO-OP BANK	249.55
29201	IN30034310931283	SINDAL HANSABEN HANSRAJBHAI A/C NO.28313 OF SARASPUR NAGRIK CO-OP. BANK LTD	99.75
29202	IN30034310979474	MAHESHBHAI C. BHAVSAR A/C NO.4094 OF THE KALUPUR COMM. CO-OP. BANK LTD	13.30
29203	IN30065210143859	BHAVESH ZAVERISING LODHA A/C NO.27925 OF SARASPUR NAGARIK CO-OP. BANK LTD.	61.25
29204	IN30075711041343	MAHENDRA PARMAR A/C NO.19061 OF STATE BANK OF SAURASHTRA	249.55
29205	IN30115113449806	BASTIMAL TILOKCHAND A/C NO.7966 OF PROGRESSIVE MERCANTILE COOPBANK LTD	249.55
29206	IN30123310269438	VASANTA REVABHAI PARMAR A/C NO.7586 OF DENA GUJARAT GRAMIN BANK	66.50
29207	IN30148510402242	NITINKUMAR AGRAWAL A/C NO.9645 OF BANK OF BARODA	40.95
29208	IN30148510604344	PATEL ARVINDBHAI MANILAL A/C NO.26884 OF THE SAURASHTRA CO OP BANK LTD	61.25
29209	IN30148510646574	YOGESH PATEL A/C NO.27975 OF DENA BANK	350.00
29210	IN30164510198088	PARMAR KIRITKUMAR A/C NO.20020780 OF BANK OF BARODA	186.55
29211	IN30220110550824	CHANDRAKANT BALDEVDS RAVAL A/C NO.2017 OF CENTRAL BANK OF INDIA	61.25
29212	IN30304410039412	SHAILESHBHAI BABALDAS PATEL A/C NO.4245 OF SARASPUR NAGRIK CO-OP BANK LTD	382.55
29213	1203320001853020	DHARMESH MANILAL THAKKER A/C NO.8839 OF AHMEDABAD DIST CO OP BANK LTD	61.25
29214	1204470004406149	NAYANABEN PAREKH A/C NO.7752 OF AHMEDABAD DIST CO OP BANK LTD	18.55
29215	IN30034310633834	PRAVIN DAHYABHAI MEWADA A/C NO.2004 OF THE AHMEDABAD DIST CO-OP BANK	61.25
29216	IN30065210030284	HARISINGH KOTLA A/C NO.20891 OF BANK OF INDIA.	350.00
29217	IN30097410900645	SHAH USHABEN GAUTAMBHAI A/C NO.9731 OF AHMEDABAD DISTRICT CO-OP. BANK LTD.	83.30
29218	IN30154916538775	KULDEEP D UPADHYAY A/C NO.7161 OF AHMEDABAD DISTRICT CO OP BANK LTD	66.50
29219	IN30164510248416	NARESH PRAHLADBHAI PAREKH A/C NO.2001121 OF BANK OF BARODA	61.25
29220	IN30164510375093	BABULAL DHANJIBHAI A/C NO.2089 OF PROGRESSIVE MERCANTILE CO OP BANK	224.59
29221	IN30177412377297	GEETA SHARMA A/C NO.9859 OF BANK OF BARODA	249.55
29222	IN30177415708925	ANUPAMA P CHAKRAVARTY A/C NO.449010100098591 OF AXIS BANK LTD	131.95
29223	1201690000042268	MIXITKUMAR NARESHKUMAR KOTHARI A/C NO.3160 OF UNION BANK OF INDIA	61.25
29224	1203320002188821	RASHIKBHAI SADHU HIRADAS A/C NO.03012 OF AHMEDABAD DIST CO OP BANK LTD	17.50
29225	1203320001481671	KALYANI NILESH KAPKAR A/C NO.7646 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29226	IN30011811363740	MITABEN VIRENDRAKUMAR PANCHAL A/C NO.6291 OF AHMEDABAD DISTRICT CO-OP BANK LTD	66.50
29227	IN30034310218960	MOHMED UMAR A/C NO.9147 OF SYNDICATE BANK	66.50
29228	IN30034310652540	ALPESH DINESHBHAI GAJJAR A/C NO.5686 OF THE AHMEDABAD DISTRICT CO-OP. BANK	70.00
29229	IN30039410544195	KAILASHBEN ARVINDKUMAR AMIN A/C NO.01190007563 OF STATE BANK OF SAURASHTRA	105.00
29230	IN30097411062124	HITESHKUMAR GOVINDBHAI MAKWANA A/C NO.28092 OF SARASPAR NAGRIK CO-OP BANK	83.30
29231	IN30097411164598	RAJENDRA JASUBHAI BAROT A/C NO.25690 OF DENA BANK	66.50
29232	IN30123310129463	MOHAMMED IBRAHIM ANSARI A/C NO.198048 OF UNITED BANK OF INDIA	99.75
29233	IN30189510566308	HARDIK I PRAJAPATI A/C NO.080010100209557 OF AXIS BANK LTD	35.00
29234	IN30220110954688	PATEL MANJULABEN CHANDRAKANTBHAI A/C NO.8817 OF THE AHMEDABAD DIST CO-OP BANK LTD	133.00
29235	IN30223611282776	MITABEN VIPULBHAI GAJJAR A/C NO.6051 OF UCO BANK	249.55
29236	IN30223611290496	NILESHKUMAR JAMNADAS GAJJAR A/C NO.6056 OF UCO BANK	249.55
29237	IN30223611397180	SHAKUNTALABEN CHANDRAKANT PATEL A/C NO.1790 OF THE AHMEDABAD DIST CO-OP. BANK LTD	61.25
29238	IN30305210391193	HEMABEN CHANDUBHAI JAIN A/C NO.7829 OF THE KALUPUR COMM CO OP BANK LTD	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29239	1202990001912136	SAVITABEN JAMNADAS GAJJAR A/C NO.6182 OF UCO BANK	249.55
29240	1202990001967114	VIPUL JAMNADAS GAJJAR A/C NO.6054 OF UCO BANK	224.59
29241	1203320001254198	BABULAL GANGARAMDAS PATEL A/C NO.1161 OF VIJAY CO OP BANK LTD	249.55
29242	1203380000075038	MUKESHKUMAR KIRTILAL SHAH A/C NO.7646 OF THE SARANGPUR CO OP BANK LTD	249.55
29243	IN30164510149858	SHAH RAMNIKLAL UGARCHAND A/C NO.812 OF THE VIJAY CO OPERATIVE BANK LTD	116.55
29244	1204450000095040	MANSUKHLAL CHHAGANLAL LAKHANI A/C NO.4224 OF INDIAN OVERSEAS BANK	17.50
29245	1204470001078265	BHARTI DINESHBHAI SUTHAR A/C NO.18544 OF INDIAN OVERSEAS BANK	61.25
29246	1204470004112956	SHASHIKALA B VANI A/C NO.7368 OF AHMEDABAD DIST CO OP BANK LTD	46.55
29247	IN30023911336787	THAKAR DILIPKUMAR A/C NO.22044 OF BANK OF BARODA	133.00
29248	IN30023911336795	THAKAR TARABEN A/C NO.35201 OF BANK OF BARODA	233.10
29249	IN30034310417600	CHANDUR RIJHUMAL WADHWANI A/C NO.813 OF THE AHMEDABAD MERC.CO-OP. BANK LTD.	61.25
29250	IN30034310517236	ANIL C. THAKKAR A/C NO.5038 OF THE AHMEDABAD MER. CO. OP. BANK LTD	116.55
29251	IN30034310914166	BHATT JIGAR HITENDRAKUMAR A/C NO.7476 OF AMCO BANK	52.50
29252	IN30034310986055	DIPAK K SOLANKI A/C NO.4081 OF THE AHMEDABAD DIST. CO-OP.BANK LTD.	61.25
29253	IN30075711538440	PUJA CHAUDHARY A/C NO.2386 OF PUNJAB AND SINDH BANK	249.55
29254	IN30087030007494	PARMAR GANESHBHAI A/C NO.30500 OF BANK OF BARODA	249.55
29255	IN30097411495040	MUKESH B RATHOD A/C NO.2525 OF AHMEDABAD DISTRICT CO-OP. BANK LTD.	66.50
29256	IN30098210325204	RANCHHOD UMEDRAM NAGAR A/C NO.73520 OF PUNJAB NATIONAL BANK	83.30
29257	IN30127630501380	SHAH SANDIPKUMAR FULCHAND A/C NO.936 OF VIJAY CO OP BANK	249.55
29258	IN30132110035171	SMITA INDRAJITSINH JADEJA A/C NO.9270 OF BANK OF BARODA	133.00
29259	IN30132110084594	KAMLESH JAGJIVANDAS SHAH A/C NO.5895 OF AMCO BANK	105.00
29260	IN30132110084609	LEENA KAMLESH SHAH A/C NO.5897 OF AMCO BANK	105.00
29261	IN30132110084650	LEENA KAMLESH SHAH A/C NO.5897 OF AMCO BANK	116.55
29262	IN30164510206168	DILIPKUMAR PRAKASH VACHHANI A/C NO.10885 OF SYNDICATE BANK,	99.75
29263	IN30164510314217	MOHAMEDYUSUF ABDULKADAR MEMON A/C NO.28505 OF BOMBAY MERCANTILE CO-OP BANK LTD.	249.55
29264	IN30164510406979	PARMAR VALJIBHAI MADHABHAI A/C NO.7275 OF THE AHMEDABAD DISTRICT CO-OP BANK	61.25
29265	IN30177415262784	AMITKUMAR BOTHRA A/C NO.080010100282833 OF AXIS BANK LTD	224.59
29266	IN30229310105840	MAHENDRAKUMAR REWASHANKER NAGAR A/C NO.3479 OF THE COLOUR MERCHANT CO OP BANK	133.00
29267	IN30246110101054	RUPESH KHANCHAND RADHANI A/C NO.6100 OF INDIAN BANK	249.55
29268	IN30246110193296	SEEMA RUPESHKUMAR RADHANI A/C NO.13178 OF INDIAN OVERSEAS BANK	249.55
29269	IN30246110194796	SHOBHA MANOHAR RAHANDANI A/C NO.13179 OF INDIAN OVERSEAS BANK	166.60
29270	IN30246110194800	MANOHARLAL KHANCHAND REHANDANI A/C NO.14465 OF CANARA BANK	166.60
29271	IN30304410022454	RASIDABEN FAKHRUDIN MAHEMDAVADWALA A/C NO.6677 OF THE AHMEDABAD MERC.CO OP BANK LTD	249.55
29272	IN30305210125434	DAXABEN PANKAJBHAI SONI A/C NO.4043 OF INDIAN OVERSEAS BANK	61.25
29273	IN30305210449454	JETHALAL DAHYALAL MEHTA A/C NO.5330 OF BANK OF BARODA	175.00
29274	1202990003724909	VERSHA AGARWAL A/C NO.196000100117844 OF PUNJAB NATIONAL BANK	70.00
29275	1203320000295934	VINODBHAI UMAJI NAGAR A/C NO.7437 OF PUNJAB NATIONAL BANK	83.30
29276	1203320000974120	MADHU YOGESHBHAI JAIN A/C NO.7543 OF PUNJAB NATIONAL BANK	96.60
29277	1203320001527217	VASANTI R KAPKAR A/C NO.7645 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29278	1203320004373220	BEENA HARILAL SHAH A/C NO.1170101412605 OF BANK OF RAJASTHAN LTD	676.55
29279	1204220000022741	TARABEN FULCHAND SHAH A/C NO.03510 OF THE VIJAY CO OP BANK LTD	249.55
29280	IN30034311021395	PATEL SHAMBHUNATH R. A/C NO.16544 OF BANK OF BARODA	249.55
29281	IN30097410829873	CHETNA NARESHKUMAR SHAH A/C NO.1777 OF NUTAN NAGRIK SAHAKARI BANK LTD.	61.25
29282	IN30097411024751	NAVINCHANDRA VALJIBHAI PATEL A/C NO.60548 OF BANK OF BARODA	166.60
29283	IN30220110689999	SHAIKH MOHAMMEDSAFI B A/C NO.449010100121927 OF AXIS BANK LTD	52.50
29284	1201910104051003	MOHAMEDBASHIR BABUBHAI ANSARI A/C NO.9361 OF CENTRAL BANK OF INDIA	61.25
29285	1202990004595552	JAYESHKUMAR BABULAL BHATIA A/C NO.12118 OF CENTRAL BANK OF INDIA	66.50
29286	1203320000809524	ASHOKBHAI VITTHLBHAI PATEL A/C NO.5839 OF PUNJAB NATIONAL BANK	66.50
29287	IN30233210064324	VIVEK BRIJESH RAJPUT A/C NO.20023 OF BANK OF BARODA	61.25
29288	IN30220110537776	MANISHABEN G PATEL A/C NO.7665 OF UNION BANK OF INDIA	249.55
29289	IN30164510176499	MEHTA REKHABEN ARVINDBHAI A/C NO.SBAC06236 OF THE VIJAY CO-OP BANK LTD.	249.55
29290	1204470000766193	SHREEPALBHAI LAHERCHANDBHAI SHAH A/C NO.2032 OF NAVNIRMAN CO OP BANK LTD	525.00
29291	1204470001272149	HASMUKHKUMAR AMBALAL PATEL A/C NO.1828 OF THE MEHSANA NAGARIK SAHAKARI BANK L	54.25
29292	1204470002062592	TEJRAM KHANDUBHAI DAHAT A/C NO.6040 OF KARNAVATI CO OP BANK LTD	8.75
29293	1204470002136782	DHIRUBHAI MADHABHAI PATEL A/C NO.19592 OF SAURASHTRA CO OP BANK LTD	53.55
29294	1301520000045258	EDISON PAULBHAI CHRISTIAN A/C NO.8699 OF DENA BANK	175.00
29295	1302590001020081	MANSURI MOHD.ISRALI MUNIRKHAN A/C NO.29390 OF UNION BANK OF INDIA	249.55
29296	IN30018311225023	RASHMIN PATEL A/C NO.SB13508 OF THE SAURASHTRA CO OP BANK LTD	70.00
29297	IN30021411050344	TRUPTESH K PATEL A/C NO.409287525 OF INDIAN BANK	17.50
29298	IN30034310250727	GURMEET SINGH CHHABDA A/C NO.CURR695836 OF STATE BANK OF INDIA	166.60
29299	IN30034310433618	BHARATKUMAR RAVJIBHAI KACHHADIA A/C NO.42556 OF STATE BANK OF INDIA	115.85
29300	IN30034310597974	MAYURKUMAR H. DESAI A/C NO.2578 OF THE KALUPUR COMM. CO-OP. BANK LTD.	114.10
29301	IN30034310597992	BHAVSAR DASHRATH GOVINDBHAI A/C NO.15697 OF ORIENTAL BANK OF COMMERCE	249.55
29302	IN30034310609489	HANSABEN KIRTIBHAI PATEL A/C NO.7294 OF THE AHMEDABAD MERC. CO-OP BANK	61.25
29303	IN30034310616679	PRAVINBHAI JOITARAM PATEL A/C NO.148 OF THE MAHESANA NAGRIK SAHAKARI BANK	133.00
29304	IN30034310623030	DHIRUBHAI DHANJIBHAI PATEL A/C NO.02964 OF THE KALUPUR COMM. CO-OP. BANK LTD.	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29305	IN30034310632763	MAYA GULAB KIRPALANI A/C NO.573526 OF UNION BANK OF INDIA	116.55
29306	IN30034310691026	SURESHKUMAR DUGAR A/C NO.104081 OF UNITED BANK OF INDIA	249.55
29307	IN30034310979572	SUMANBEN RAJENDRABHAI AGRAWAL A/C NO.14373 OF THE UNION CO-OP. BANK LTD	249.55
29308	IN30034311040779	BIPINBHAI H. DESAI A/C NO.15564 OF PUNJAB NATIONAL BANK	249.55
29309	IN30034311166526	RAMBHAI BABUBHAI PATEL A/C NO.827 OF AHMEDABAD DIST.CO-OP.BANK LTD.	119.70
29310	IN30034311166534	SHAILESHKUMAR BABUBHAI PATEL A/C NO.341 OF AHMEDABAD DIST.CO-OP.BANK LTD.	119.70
29311	IN30034311180584	ABHISHEK DILIPKUMAR AGARWAL A/C NO.7753 OF THE SARANGPURA CO-OP.BANK LTD	249.55
29312	IN30051310817124	AMISH RAMESHCHANDRA SHAH A/C NO.00691000020117 OF HDFC BANK	35.00
29313	IN30051316637997	DINESHKUMAR LALJIBHAI BAVARVA A/C NO. 00691050037032 OF HDFC BANK LTD	61.25
29314	IN30097410862101	KALPESH NARANDAS PRAJAPATI A/C NO.15477 OF PUNJAB NATIONAL BANK	116.55
29315	IN30097410897776	AGRAWAL LAXMICHAND VISHWAMBHARDAYAL A/C NO.22963 OF SARASPUR NAGRIK CO.OP. BANK LTD	449.40
29316	IN30127630638739	SONI ASHWINKUMAR JAYANTILAL A/C NO.01580100000461 OF BANK OF BARODA	70.00
29317	IN30146910049309	SUSHILA PASHUPATI AGRAWAL A/C NO.1942 OF NUTAN NAGARIK SAHAKARI BANK LTD	249.55
29318	IN30164510234934	DIGVIJAYSINH JADEJA A/C NO.4790 OF PUNJAB NATIONAL BANK	61.25
29319	IN30164510248596	PATEL MANOJBHAI PARSHOTTAMBHAI A/C NO.25657 OF SARASPUR NAGRIK CO.OP.BANK LTD.	116.55
29320	IN30164510270309	DOSHI BHARATKUMAR NAGARDAS A/C NO.3296 OF THE KALUPUR COMMERCIAL CO OPERATIVE	66.50
29321	IN30164510336090	PATEL JITENDRA BABUBHAI A/C NO.2672 OF THE MEHSANA NAGARIK SAHAKARI BANK L	175.00
29322	IN30164510351937	PATEL ILABEN LALITCHANDRA A/C NO.3425 OF UNION BANK OF INDIA	249.55
29323	IN30177410844274	RINKUBEN VASANTKUMAR SHAH A/C NO.575403 OF UNION BANK OF INDIA	249.55
29324	IN30181110144472	VINALKUMAR TARUNKUMAR DHRAFANI A/C NO.27575 OF THE SAURASHTRA CO-OP BANK LTD	17.50
29325	IN30198310515250	MADHUBEN D. PATEL A/C NO.3901 OF THE SAURASHTRA CO OP BANK LTD	26.25
29326	IN30199110758645	PATEL ASHWINBHAI B. A/C NO.00766 OF THE KALUPUR COMMERCIAL CO-OP. BANK	61.25
29327	IN30223610356244	VINODBHAI BALUBHAI RAJPARA A/C NO.21949 OF THE SAURASHTRA CO OP BANK LTD	249.55
29328	IN30226911572730	RAJESHKUMAR RATANBHAI GADHVI A/C NO.5683 OF BANK OF BARODA	4.20
29329	IN30226911702446	SARLABEN JAGDISHBHAI MACWAN A/C NO.24764 OF THE SAURASHTRA CO OP BANK LTD	68.25
29330	IN30226912530762	URMILABEN BABUBHAI PATEL A/C NO.03018 OF THE MEHSANA NAG SAH BANK LTD	229.25
29331	IN30233210037660	SALMABIBI GULAMAHMED SHAIKH A/C NO.12683 OF BANK OF INDIA	116.55
29332	IN30233210039320	DESAI DIPAKKUMAR V A/C NO.5323 OF THE AHMEDABAD MERCANTILE COOP BANK	122.50
29333	IN30246110192697	MAHENDRAKUMAR GANDALAL PRAJAPATI A/C NO.8959 OF BANK OF BARODA	87.50
29334	IN30304410005294	DAHIBEN RAMESHBHAI PATEL A/C NO.6446 OF NUTAN NAGRIK SAHAKARI BANK LTD	133.35
29335	IN30305210216703	JAYSUKHBHAI K PATEL A/C NO.576757 OF UNION BANK OF INDIA	87.50
29336	IN30305210233462	RAMESHBHAI SHAMBHUBHAI PATEL A/C NO.5027 OF THE AHMEDABAD MERC CO OP BANK LTD	26.25
29337	IN30305210236004	PATEL LABHUBEN JAYSUKHBHAI A/C NO.576883 OF UNION BANK OF INDIA	87.50
29338	IN30305210269519	NILESH LALITBHAI AGRAWAL A/C NO.27138 OF THE SAURASHTRA CO OP BANK LTD	249.55
29339	IN30305210274928	MANISHA PRAVINKUMAR PATEL A/C NO.15848 OF THE KALUPUR COM CO OP BANK LTD	133.00
29340	IN30305210275689	ASHISHKUMAR KANCHANLAL PATEL A/C NO.4573 OF THE KALUPUR COM CO OP BANK LTD	133.00
29341	IN30305210343739	BINDUSAGAR POORANCHANDRA AGRAWAL A/C NO.1190 OF BANK OF MAHARASHTRA	1.75
29342	1202990004688501	SURESHBHAI KANUBHAI BUTANI A/C NO.4541 OF KARNAVATI CO OP BANK LTD	249.55
29343	1203320000323291	JATIN BHARATBHAI OZA A/C NO.14709 OF UNION BANK OF INDIA	61.25
29344	1203320000900575	MAHENDRABHAI HEMJIBHAI THAKKER A/C NO.019094 OF BANK OF BARODA	249.55
29345	1203320001710401	PRAMODKUMAR SIDDHINATH DUBE A/C NO.003010100366861 OF AXIS BANK LTD	249.55
29346	1203320001941250	SUMANBEN B MISHRA A/C NO.003010100361101 OF AXIS BANK LTD	133.00
29347	1203320002050826	PRAVIN JERAMBHAI DUDHREJIYA A/C NO.24580 OF SAURASHTRA CO OP BANK LTD	13.30
29348	1203320002458979	VIJAY HARIBHAI JAISWAL A/C NO.449010100106696 OF AXIS BANK LTD	0.70
29349	1203320004259952	SANJAY C PRAJAPATI A/C NO.9604 OF AHMEDABAD DIST CO OP BANK LTD	30.80
29350	1203380000047118	NAGJIBHAI BHAGWANBHAI PATEL-HUF A/C NO.6904 OF DENA BANK	224.59
29351	1203440000222456	PAREKH HEMANGI BALKRISHNA . A/C NO.1066 OF AHMEDABAD DIST CO OP BANK LTD	83.30
29352	1203440000346474	PARESH RATILAL PATEL A/C NO.8074 OF VIJAY CO OP BANK LTD	35.00
29353	1203450000532012	MADHUBHAI VAGHJIBHAI PATEL A/C NO.1591 OF KARNAVATI CO OP BANK LTD	61.25
29354	1203840000532687	PANCHAL RASHMIKANT SHANKARBHAI A/C NO.22686 OF SAURASHTRA CO OP BANK LTD	68.95
29355	1205430000011395	DEEPABEN MINESHKUMAR GANDHI A/C NO.10895771468 OF STATE BANK OF INDIA	341.60
29356	1301520000009751	SURESHKUMAR AMBALAL PATEL A/C NO.3133 OF THE NAVNIRMAN CO OP BANK LTD	8.75
29357	IN30034311049243	JETHVA SHAILESHBHAI T A/C NO.16849 OF CENTRAL BANK OF INDIA	149.80
29358	IN30305210214886	GAUTTAM NATVARBHAI PATEL A/C NO.20021469 OF BANK OF BARODA	249.55
29359	1202290000258401	PATEL HITESH BHAGVANBHAI A/C NO.22637 OF THE VIJAY CO OP BANK LTD	249.55
29360	1203320001074259	RAMANLAL CHIMANLAL PATEL A/C NO.1278 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29361	1203320001567972	NARENDRA RAJNIKANT JHA A/C NO.003010100362856 OF AXIS BANK LTD	280.00
29362	1203410000071021	DINESHKUMAR LAXMILAL SAMDANI A/C NO.5960 OF THE NAVNIRMAN CO OP BANK LTD	66.50
29363	1204470000466965	GAJENDRAPURI MANHARPURI GOSWAMI A/C NO.080010100104081 OF AXIS BANK LTD	18.20
29364	1204470001441006	LAXMANDAS BANSHIDAS SANDHU A/C NO.111 OF AHMEDABAD DIST CO OP BANK LTD	133.00
29365	1204620000009722	SHAILESH MAGANLAL PATEL A/C NO.2303 OF SARASPUR NAGRIK CO OP BANK LTD	133.00
29366	1304140002806668	SUNITA TIRTHDAS KALWANI	198.80
29367	IN30034310550887	KARTIK JETHABHAI PATEL A/C NO.3542 OF SARASPUR NAGRIK CO-OP.BANK LTD.	266.00
29368	IN30034310686897	SHARDABEN B. SHAH A/C NO.7647 OF THE KALUPUR COMMERCIAL CO-OP. BANK	214.55
29369	IN30034310727520	RAJESH GOHEL A/C NO.610284 OF DENA BANK	61.25
29370	IN30034310837808	BHAVESH PRAHLADBHAI PATEL A/C NO.4258 OF SARASPUR NAGRIK CO-OP. BANK LTD.	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29371	IN30034311188486	DHIRAJLAL RATILAL MAKWANA A/C NO.5896 OF AHMEDABAD DIST.CO-OP.BANK LTD.	140.00
29372	IN30036010511009	BHARATBHAI POPATBHAI JADAWANI A/C NO.9121 OF CENTRAL BANK OF INDIA	66.50
29373	IN30075711661929	RITABEN N PATEL A/C NO.4835 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
29374	IN30075711662021	PRAHLADBHAI C PATEL A/C NO.7595 OF THE AHMEDABAD DISTRICT COOP BANK	116.55
29375	IN30097411147548	DHARMENDRAKUMAR MANGALDAS PRAJAPATI A/C NO.5003 OF THE AHMEDABAD DIST. CO-OP BANK LTD.	70.00
29376	IN30146910034745	JADAV ASHOKKUMAR TUKARAM A/C NO.1527 OF BANK OF INDIA	4.90
29377	IN30148510441956	NARAYAN SITARAM ADARKAR A/C NO.26029 OF DENA BANK	61.25
29378	IN30148510625609	ARVINDBHAI L CHAUDHRY A/C NO.34750 OF DENA BANK	249.55
29379	IN30148510625617	PATEL BABUBHAI GANESHBHAI A/C NO.18477 OF DENA BANK	66.50
29380	IN30148510632364	PATEL PARESH CHANDULAL A/C NO.30816 OF DENA BANK	249.55
29381	IN30164510057197	BHAICHANDBHAI RATIALAL THAKKER A/C NO.4511 OF THE AHMEDABAD DISTRICT CO OP BANK	17.50
29382	IN30177412287058	GOVINDLAL NAGAR A/C NO.8459 OF THE AHMEDABAD DIST CO-OP BANK LTD	61.25
29383	IN30177414007565	DILIPSING D LIMBAD A/C NO.5443 OF THE AHMEDABAD DISTRICT CO OP BANK L	70.00
29384	IN30177414593654	JAGRUTIBEN GANPATBHAI PATEL A/C NO.2263 OF SARASPUR NAGRIK CO OP BANK LTD	83.30
29385	IN30220110719358	JAIN MAMTA SANJAY A/C NO.15743 OF BANK OF INDIA	249.55
29386	IN30223611586833	JAGDISHBHAI ARJANBHAI PATEL A/C NO.2125 OF CANARA BANK	175.00
29387	IN30246110431371	ASHWIN MANGUBHAI PATEL A/C NO.22351 OF DENA BANK	249.55
29388	IN30304410032870	NAVINKUMAR PRAHLADBHAI PATEL A/C NO.6918 OF SARASPUR NAGRIK CO-OP BANK LTD	140.00
29389	IN30305210608919	MAYURKUMAR BABULAL SONI A/C NO.35272 OF DENA BANK	61.25
29390	IN30307710213913	RAMESHBHAI PATEL A/C NO.280 OF NIDHI CO OPERATIVE BANK LTD	17.50
29391	1201060001295689	VANDANA KASTURCHAND NOGIA A/C NO.978 OF AHMEDABAD DIST CO OP BANK LTD	105.00
29392	1201750000445596	PARSHOTTAMBHAI DAHYABHAI PATEL A/C NO.6476 OF SARASPUR NAGRIK CO OP BANK LTD	70.00
29393	1202990005073305	VINODKUMAR SURAJMAL JAIN A/C NO.31299 OF DENA BANK	7.00
29394	1202990005533021	BHARATKUMAR PARSOTTAMBHAI CHAVDA A/C NO.003010100677141 OF AXIS BANK LTD	35.00
29395	1203320000252746	MAYURBHAI ASHARAMBHAI PATEL A/C NO.50444 OF INDIAN BANK	133.00
29396	1203320001442547	JYOTSANABEN S CHAUHAN A/C NO.05321000010155 OF HDFC BANK LTD	124.60
29397	1203320001702863	RAMESHCHANDRA PURANMAL CHHIPA A/C NO.008631 OF DENA BANK	61.25
29398	1203320002032190	SOMABHAI MANIBHAI PATEL A/C NO.2562 OF NAVNIRMAN CO OP BANK LTD	66.50
29399	1203330000692522	KAILASHBEN PRAKASHBHAI PATEL A/C NO.2924 OF THE SARANGPUR CO OP BANK LTD	116.55
29400	1204200000051690	BHADRESH NATVARBHAI PRAJAPATI A/C NO.003010100170352 OF AXIS BANK LTD	1.40
29401	IN30098210618545	VIJAY DHIRUBHAI BAMBHANIYA A/C NO.1919 OF UNION BANK OF INDIA	116.55
29402	1204470002734567	USHA VINODKUMAR GUPTA A/C NO.03351050001538 OF HDFC BANK LTD	49.70
29403	IN30034310588829	DEVARSHI CHANDRAKANT SHAH A/C NO.16703 OF BANK OF INDIA	175.00
29404	IN30097411195715	VORA KAMLESH PRAVINBHAI A/C NO.56101066972 OF STATE BANK OO SAURASHTRA	87.50
29405	IN30098210196366	ALKA MEHULKUMAR SHAH A/C NO.6466 OF BANK OF INDIA	284.55
29406	IN30132110156363	ALKA CHANDRASHEKHAR BHATT A/C NO.7139 OF BANK OF INDIA	70.00
29407	1202990001939247	GOVINDKUMAR CHHITARMAL JINDAL A/C NO.5007825667 OF CITI BANK	267.05
29408	1203410000129546	GOPALBHAI B INANI A/C NO.9738 OF AHMEDABAD MERCANTILE CO OP BANK LTD	109.55
29409	IN30034310548243	AHMEDHUSEN MOHMEDHUSEN MANSURI A/C NO.38220 OF STATE BANK OF INDIA	61.25
29410	IN30034310885565	DEEPIKA R. PRAJAPATI A/C NO.113077 OF DENA BANK	116.55
29411	IN30034311026823	PURANCHAND PREMCHAND SACHDEV A/C NO.22391 OF BANK OF INDIA	249.55
29412	IN30047642549123	KIRAN BHAHIRAJ DWIVEDI A/C NO.11137 OF CENTRAL BANK OF INDIA	61.25
29413	IN30075711103895	KANTILAL JESHTARAM BHATT A/C NO.3031 OF BANK OF BARODA	133.00
29414	IN30075711103918	UPENDRE KANTILAL BHATT A/C NO.15051 OF BANK OF BARODA	99.75
29415	IN30097410975127	MANSURI MOHSIN GULAMHUSEN A/C NO.55133 OF BANK OF BARODA.	66.50
29416	IN30097411061795	FAIZAL ABDULRAZAK MEMON A/C NO.12224 OF THE MENON CO-OP. BANK LTD	83.30
29417	IN30097411286331	SAIYAD SAMIULLA MAHAMMADHUSEN A/C NO.8728 OF CANARA BANK	249.55
29418	IN30098210186862	KAMAL AWATRAI CHHABLANI A/C NO.97211 OF BANK OF INDIA	249.55
29419	IN30123310304962	SURESHBHAI VITHTHALBHAI PATEL A/C NO.10836 OF DENA BANK	249.55
29420	IN30127630415497	SUMITRA PURUSHOTTAM SENGAL A/C NO.5458 OF THE A BAD DISTRICT CO OP BANK LTD	61.25
29421	IN30148530034847	RAMESH ISHWARBHAI PATEL A/C NO.9 OF APANI SAHKARI BANK LTD	83.30
29422	IN30246110077103	AMITA RAKESH PARIKH A/C NO.18755 OF CENTRAL BANK OF INDIA	140.00
29423	IN30304410013575	ZOEB SAIFUDDIN GODHRAWALA A/C NO.6465 OF THE AHMEDABAD MERC. CO OP BANK LTD	249.55
29424	IN30305210361714	NAFISABANU H SAIYAD A/C NO.1811 OF CENTRAL BANK OF INDIA	249.55
29425	IN30305210513652	FAKRUDIN BAKSHEALI SAIYED A/C NO.7209 OF CENTRAL BANK OF INDIA	16.45
29426	IN30305210577597	MAHESH BABUBHAI PARMAR A/C NO.15565 OF CANARA BANK	70.00
29427	1202990004360464	MUSTKIMA ARIFBHAI CHHIPA A/C NO.40033 OF UCO BANK	249.55
29428	1203320000246884	KAVISH SATISHCHANDRA PARMAR A/C NO.1595 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29429	IN30097410876763	VINODBHAI KHIMJIBHAI GOHEL A/C NO.20022662 OF BANK OF BARODA	66.50
29430	1203320001849231	CHHAYABEN BHARATBHAI PARIKH A/C NO.080010100178747 OF AXIS BANK LTD	227.50
29431	1304140000665210	VIRAL GIRISHBHAI GANDHI A/C NO.19794 OF THE VIJAY CO OP BANK LTD	249.55
29432	IN30034310337322	GANPATLAL ATMARAM PATEL A/C NO.10331 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	83.30
29433	IN30034310702884	FALGUNI SURESHCHANDRA GANDHI A/C NO.28297 OF BANK OF INDIA	61.25
29434	IN30034310878285	GANGABEN CHHAGANBHAI PATEL A/C NO.7012 OF THE AHMEDABAD MERCANTILE CO-OP BANK	35.00
29435	IN30034310890868	PRAJAPATI PRAKASH KAPURJI A/C NO.5043 OF KANKARIA MANINAGAR NAGRIK SAH. BANK	83.30
29436	IN30039415623112	RITADEVI H AGARWAL A/C NO.5549 OF BANK OF MAHARASHTRA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29437	IN30051314035289	DINESHBHAI JOITARAM PATEL A/C NO.080010100029412 OF UTI BANK LTD	20.30
29438	IN30051315202599	RAJESH ARVIKAR A/C NO.080010100070212 OF AXIS BANK LTD	61.25
29439	IN30123310258556	RAVAL ANKITA RUSHIKUMAR A/C NO.003010100973083 OF AXIS BANK LTD.	83.30
29440	IN30127630407494	PATEL BHARGAV AMRUTBHAI A/C NO.70012010085453 OF SYNDICATE BANK	249.55
29441	IN30127630438989	VIBHA PRANAV PANDYA A/C NO.14616 OF BANK OF INDIA	35.00
29442	IN30148510174797	JITENDRAKUMAR TRIVEDI A/C NO.6116 OF CENTRAL BANK OF INDIA	249.55
29443	IN30164510095176	MITA MAHESHKUMAR PATADIA A/C NO.12905 OF BANK OF BARODA	249.55
29444	IN30177415106846	UPENDRABHAI LALJIBHAI THAKKAR A/C NO.714 OF THE SOCIAL CO OPERATIVE BANK LTD	56.35
29445	IN30198310565976	MUKESH R. PATEL A/C NO.1828 OF THE SUVIKAS PEOPLES CO OP BANK LTD	249.55
29446	IN30233210024062	BAVDA RAMESHBHAI RASIKBHAI A/C NO.6060 OF KANKARIA MANINAGAR NAG SAH BANK LTD	249.55
29447	IN30233210026048	PURNA RAMESHBHAI BAVDA A/C NO.6061 OF KANKARIA MANINAGAR NAGRIK SAH BANK	249.55
29448	IN30246110101894	MRS. SMITA PIYUSH BHATT A/C NO.1105 OF THE AHMEDABAD DIST CO OP BANK LTD	91.70
29449	IN30304410019498	HARVIN MUKESHKUMAR THAKKAR A/C NO.12985 OF BANK OF INDIA	105.00
29450	IN30305210428436	AKASHKUMAR DINESHCHANDRA MODI A/C NO.18456 OF THE KALUPUR COMM CO OP BANK LTD	210.00
29451	1201750000325188	AJAYKUMAR JAYANTILAL PATEL A/C NO.1097 OF KANKARIA MANINAGAR NAG SAH BANK LTD	93.80
29452	1202990001253107	MANILAL M PRAJAPATI A/C NO.080010100018513 OF AXIS BANK LTD	199.85
29453	1203320002721421	HARDIKKUMAR MAHENDRAKUMAR PATEL A/C NO.2535 OF CANARA BANK	249.55
29454	1203600000543482	BHANUPRASAD PUNMCHAND NAYAK A/C NO.6590 OF KANKARIA MANINAGAR NAG SAH BANK LTD	249.55
29455	1204220000052766	PANKTI A UPADHYAY A/C NO.7998 OF AHMEDABAD MERCANTILE CO OP BANK LTD	61.25
29456	1204450000036102	RAJPUT KRISHNA SHAILENDRA A/C NO.14985 OF DENA BANK	61.25
29457	1204470001733291	SWEETY HEMANTKUMAR SOLANKI A/C NO.058010100044882 OF AXIS BANK LTD	50.75
29458	1204620000007271	DHARMESHKUMAR BALDEVBHAI PATEL A/C NO.203 OF THE CHANASMA NAGARIK SAHAKARI BANK	350.00
29459	1204820000002137	JAGRUTI LALJIBHAI CHAVDA A/C NO.003010100662468 OF AXIS BANK LTD	66.50
29460	12048400000074120	SHAILESHKUMAR AMRUTLAL PATEL A/C NO.4280 OF NAVNIRMAN CO OP BANK LTD	249.55
29461	1207020000143795	MUKESH MOHANBHAI SHARMA A/C NO.12542 OF DENA BANK	66.50
29462	1302080000306689	ARVIND TULSIDAS JETHWA A/C NO.SB15434 OF BANK OF INDIA	61.25
29463	IN30009510835647	Surendra Bhanbha Khachar A/C NO.4661 OF The Ahmedabad Dist Co-Op Bank Ltd	249.55
29464	IN30018310425738	MALKA AKSHAYKUMAR BHATT A/C NO.4123 OF CANARA BANK	61.25
29465	IN30021415935779	ANANG HARITBHAI PANDYA A/C NO.0009M68139001 OF IBL	0.35
29466	IN30034310466208	APURVA SUDHIRBHAI SHAH A/C NO.4621 OF BANK OF INDIA	249.55
29467	IN30034310466216	SOBHAN APURVA SHAH A/C NO.4621 OF BANK OF INDIA	249.55
29468	IN30034310775682	SHITAL DHARMVIR GOSAI A/C NO.1608 OF THE AMCO BANK LTD.	83.30
29469	IN30034310982824	ILESH MAHENDRABHAI SHAH A/C NO.1152 OF THE UNITED CO. OP. BANK LTD	61.25
29470	IN30039416143767	MUKUNDBHAI GORDHANDAS SONI A/C NO.10578 OF DENA BANK	2.80
29471	IN30039416749526	PANKHINI ALOK JOSHI A/C NO.2016171 OF THE NAVNIRMAN CO OP BANK	0.35
29472	IN30065210053342	DIPAK JETHABHAI PRAJAPATI A/C NO.012101540000151 OF NUTAN NAGRIK SAHAKARI BANK LTD.	61.25
29473	IN30065210214066	MANOJ SHOHANLAL KALAL A/C NO.4589 OF CANARA BNAK	61.25
29474	IN30065210218095	KALAL NARENDRA DHANJIBHAI A/C NO.339 OF THE UNITED CO. OP. BANK LTD.	61.25
29475	IN30097410849439	VARSHA MEHUL BHATT A/C NO.058010100035529 OF UTI BANK	116.55
29476	IN30098210663085	KIRANKUMAR SOMABHAI BHRAMBHATT A/C NO.14797 OF DENA BANK	249.55
29477	IN30098210666075	ASHISH RAJNIKANT SHAH A/C NO.4480 OF TEXTILE TRADERS CO-OP. BANK LTD	61.25
29478	IN30115112946992	TRILOKBHAI R PARIKH A/C NO.15637 OF BANK OF BARODA	249.55
29479	IN30115113139216	ARPANA BHUPENDRA SHAH A/C NO.378 OF PUNJAB NATIONAL BANK	249.55
29480	IN30123310006298	DINESHBHAI NATHABHAI PARMAR A/C NO.29193 OF STATE BANK OF INDIA	175.00
29481	IN30127630263899	KAUSHIKKUMAR R PAREKH A/C NO.5071 OF CENTRAL BANK OF INDIA	61.25
29482	IN30132110060818	MOHANLAL KHIMAJI PRAJAPATI A/C NO.1515 OF UNION BANK OF INDIA	249.55
29483	IN30146910082979	MAYURI JONATHAN FARMER A/C NO.54224 OF THE SOUTH INDIAN BANK LTD.	61.25
29484	IN30148510460919	PRATAP RUPSUNG DABHI A/C NO.7065 OF THE AHMEDABAD DIST CO OP BANK LTD	99.75
29485	IN30148510527375	RAKESH RAMNIVAS YADAV A/C NO.100575 OF INDIAN BANK	70.00
29486	IN30148510696740	JYOTIBEN PARESHKUMAR SONI A/C NO.2373 OF NUTAN NAGARIK SAHAKARI BANK LTD	350.00
29487	IN30164510208848	NATVARLAL BIJALBHAI SHAH A/C NO.28528 OF BANK OF INDIA	70.00
29488	IN30164510254676	RAMESH DABHI A/C NO.9549 OF CENTRAL BANK OF INDIA	61.25
29489	IN30164510280189	CHAUHAN NARENDRA PRAGAJIBHAI A/C NO.2188 OF THE AHMEDABAD MERCANTILE CO-OP BANK	249.55
29490	IN30164510308786	BHUPATBHAI JAGMALBHAI PARMAR A/C NO.50109 OF BANK OF MAHARASHTRA	430.15
29491	IN30164510320282	CHAUHAN TORAL A/C NO.4647 OF AHMEDABAD MERC.CO-OP. BANK LTD	249.55
29492	IN30164510345377	SAJJANBEN M SOLANKI A/C NO.35199 OF BOMBAY MERCANTILE CO-OP BANK LTD	249.55
29493	IN30164510422836	SHAH RUCHIR SHAILESH A/C NO.699 OF BANK OF INDIA	189.00
29494	IN30177412035679	MANSUKHBHAI SAMJIBHAI PARMAR A/C NO.19743 OF DENA BANK	249.55
29495	IN30177412641212	CHAITALI MAULIK PANCHAL A/C NO.449010100122245 OF AXIS BANK LTD	133.00
29496	IN30181110126964	RITABEN DHARMENDRABHAI PADHIYAR A/C NO.16854 OF DENA BANK	116.55
29497	IN30181110128882	JOITARAM KHETAJI PARMAR A/C NO.1417 OF THE AHMEDABAD DISTRICT CO-OP BANK L	249.55
29498	IN30220110132938	SANJAY BABUBHAI MERCHANT A/C NO.4752 OF SYNDICATE BANK	56.70
29499	IN30229310104189	KIRITKUMAR AMBALAL KADIYA A/C NO.CC13032 OF NUTAN NAGARIK SAHAKARI BANK LTD.	249.55
29500	IN30229310171769	HRISHIKESH MADHUSUDAN VAIDYA A/C NO.1037 OF SHREENATH CO OP BANK LTD	224.59
29501	IN30246110207786	DEVANGI ANANDKUMAR GUPTA A/C NO.10314 OF DENA BANK	61.25
29502	IN30246110255457	VAISHALI BIPIN DERASARI A/C NO.4482 OF AHMEDABAD DIST CO OP BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29503	IN30246110375399	AJITSINH RAMABHAI DODIYA A/C NO.29940 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
29504	IN30292710026301	Minaxi Harshadbhai Patel A/C NO.5628 OF Shreenath Coop Bank Ltd	61.25
29505	IN30305210203767	PRIYANKA BALVANTBHAI CHAVDA A/C NO.4911 OF CANARA BANK	99.75
29506	IN30307710275114	DEVIKA BANSILAL VERMA A/C NO.SBGEN20141 OF DEENA BANK	4.90
29507	IN30307710445934	SHAILESH PANNALAL RAVAL A/C NO.13 OF THE SUVIKAS PEOPLES CO OP BANK LTD	249.55
29508	1202990000229598	HEMANT KUMAR SHANTILAL PAREKH A/C NO.1226 OF CENTRAL BANK OF INDIA	83.30
29509	1203000000309756	HIRABEN ATMARAM PATEL A/C NO.5856 OF DENA BANK	350.00
29510	1203320000243260	DHRUVDIPSINH INDRAVIJAYSINH VAGHELA A/C NO.4338 OF INDIAN OVERSEAS BANK	249.55
29511	1203320000323399	JYOTI KAMALBHAI PARMAR A/C NO.01000959 OF CORPORATION BANK	249.55
29512	1203320001358731	VIJAYKUMAR HARIBHAI PARMAR A/C NO.03430100001591 OF BANK OF BARODA	433.30
29513	1203320001497871	JAGDISHKUMAR ANANDBHAI VIRAPARA A/C NO.5048 OF AHMEDABAD DIST CO OP BANK LTD	833.00
29514	1203320001993341	MILAP PANDEJI A/C NO.6068 OF CENTRAL BANK OF INDIA	7.00
29515	1203320002155084	URVASHI R SHUKLA A/C NO.003010100626644 OF AXIS BANK LTD	66.50
29516	1203380000081088	MAHESHKUMAR BIPINCHANDRA CHOKSHI A/C NO.009104000100755 OF IDBI BANK	61.25
29517	1203410000076581	VIJENDRA R THAKOR A/C NO.7276 OF UNION BANK OF INDIA	107.10
29518	1204220000051494	JAGJIVANBHAI GORDHANDAS MODI A/C NO.971000100082589 OF PUNJAB NATIONAL BANK	17.50
29519	IN30051318407282	USHA PRABHAKARAN RAO A/C NO.058010100020536 OF AXIS BANK	52.50
29520	1204350000036832	PRABHAKARAN . SATHEESAN A/C NO.703 OF INDIAN OVERSEAS BANK	166.60
29521	1204470002807048	PANKAJKUMAR KASERA A/C NO.2017794 OF THE NAVNIRMAN CO OP BANK LTD	35.00
29522	1204470005315194	GHANSHYAMBHAI MOHANLAL PATEL A/C NO.3541 OF AHMEDABAD DIST CO OP BANK LTD	134.75
29523	IN30012610922497	MEENA GIRISH SHAH A/C NO.679 OF ANDHRA BANK	249.55
29524	IN30034310510409	BRAHMBHATT CHIRAG A/C NO.6834 OF AHMEDABAD DIST CO OP BANK LTD	630.00
29525	IN30034310697172	PRASHANT NATVARLAL PATEL A/C NO.716 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	224.59
29526	IN30034310700047	PATEL UMABEN PRASHANTBHAI A/C NO.6432 OF STATE BANK OF INDIA	249.55
29527	IN30034310885557	PATEL UMESH BHAGWANDAS A/C NO.5847 OF THE AHMEDABAD MERC. CO.OP. BANK LTD	249.55
29528	IN30034310885783	PATEL RASHMINBHAI BHAGWANDAS A/C NO.5809 OF THE AHMEDABAD MERC. CO.OP. BANK LTD	249.55
29529	IN30034311171654	PATEL JAYENDRA KANTILAL A/C NO.5531 OF THE AHMEDABAD MERC.CO-OP.BANK LTD	4.09
29530	IN30039411043599	RUPAL SUDHIR GANDHI A/C NO.2803 OF VIJYA BANK	249.55
29531	IN30045012668607	SUSHILA PATEL A/C NO.085104000032090 OF IDBI BANK LTD	116.55
29532	IN30051310469224	KANUBHAI S SHAH A/C NO.1538 OF AHMEDABAD DISTRICT CO OP BANK	249.55
29533	IN30051315264707	NILAM MIHIR PATEL A/C NO.8799 OF THE AHMEDABAD DISTRICT CO OP BANK L	61.25
29534	IN30051317730495	SACHIN R PANCHOLI A/C NO.08120030003817 OF KOTAK MAHINDRA BANK	61.25
29535	IN30065210031316	PIMMI AJAY MEHTA A/C NO.9029 OF CENTRAL BANK OF INDIA	116.55
29536	IN30087030028632	RAMANBHAI CHAUDHARI A/C NO.36854 OF BANK OF BARODA	61.25
29537	IN30096610050704	GAURAV SUBHASH MATHUR A/C NO.445200100006590 OF Punjab National Bank	66.50
29538	IN30098210347652	NITIN CHAMPAKALAL SHAH A/C NO.8524 OF THE AHMEDABAD MERC.CO-OP. BANK LTD.	175.00
29539	IN30123310130842	DINESH AMBALAL THAKKAR A/C NO.01001779 OF UNION BANK OF INDIA	116.55
29540	IN30127613144705	NIRAV DHIRAJLAL PARIKH A/C NO.3638 OF CANARA BANK	199.85
29541	IN30127630107916	BURJOR PATEL A/C NO.4133 OF CENTRAL BANK OF INDIA	249.55
29542	IN30127630169248	DAMINI PANDYA A/C NO.2165 OF THE NARODA NAGRIK CO OP BANK LTD	249.55
29543	IN30148510014310	PATEL KALPESH NANDUBHAI A/C NO.2183 OF TEXTILE TRADERS CO-OP BANK LTD.	249.55
29544	IN30148510073864	RAJNI CHAWLA A/C NO.14442 OF PUNJAB NATIONAL BANK	61.25
29545	IN30148510277200	SUHAGINI BINDESH PATEL A/C NO.137 OF KARNATAKA BANK LTD	50.05
29546	IN30154916854219	PADMINI SATISH CHIKHALKAR A/C NO.791 OF THE A'BAD DIST CO OP BANK LTD	66.50
29547	IN30154916854250	SWAPNIL SATISH CHIKHALKAR A/C NO.788 OF THE A'BAD DIST CO OP BANK LTD	66.50
29548	IN30154918381536	PAWANKUMAR JAGDISHPRASAD SOMANI A/C NO.01190005838 OF STATE BANK OF BIKANER AND JAIPUR	50.05
29549	IN30246110096752	RAMCHANDRA CHHAGANLAL PATEL A/C NO.208 OF THE AHMEDABAD MERCANTILE CO.BANK LT	61.25
29550	IN30246110147330	SHEELABEN RATANCHAND A/C NO.7614 OF THE KALUPUR COMM CO OP BANK LTD	249.55
29551	IN30246110147348	NEELAM A/C NO.3884 OF THE KALUPUR COMM CO OP BANK	249.55
29552	IN30246110150765	SHRUTI KASERA A/C NO.12535 OF THE NAVNIRMAN CO OPERATIVE BANK LTD	249.55
29553	IN30246110198858	LOVINA BRIJLAL PAHILAJANI A/C NO.4541 OF CENTRAL BANK OF INDIA	249.55
29554	IN30287120838268	Jai Narayan Singh A/C NO.0555SB01005085 OF Corporation Bank	8.75
29555	IN30292710056402	Priyavadan Laxmichand Shroff A/C NO.10944 OF The Bhagyodaya Coop Bank Ltd	36.22
29556	IN30305210117493	PINAL TEJASKUMAR SHAH A/C NO.1341 OF KARNATAKA BANK LTD	232.75
29557	1202470000014806	R MADHUSUDAN NAIR A/C NO.738 OF LAKSHMI VILAS BANK LTD	61.25
29558	1202990002079163	PRITIBEN JAYESHKUMAR PATEL A/C NO.34564 OF STATE BANK OF INDIA	249.55
29559	1202990002342091	BHARATBHAI GORDHANDAS PATEL A/C NO.14529 OF UNION BANK OF INDIA	420.00
29560	1203300000010380	GHANSHYAMBHAI JETHABHAI PATEL A/C NO.5134 OF CENTRAL BANK OF INDIA	70.00
29561	1203320004704088	SANGEETA SANDEEPKUMAR SETHIA A/C NO.9552 OF PROGRESSIVE MERCANTILE CO OP BANK L	35.00
29562	1203350000552478	KANAKBEN PRAKASHBHAI PATEL A/C NO.08782C11004070 OF PUNJAB NATIONAL BANK	61.25
29563	1203380000014130	RAMNIKLAL RUGNATHBHAI THAKKAR A/C NO.93 OF UCO BANK	66.50
29564	1203410000028668	PUJAN MAHESHKUMAR SHAH A/C NO.6757 OF TEXTILE TRADERS CO OP BANK LTD	225.05
29565	1204230000056546	GAUTAMBAHI SOMABHAI VAGELA A/C NO.1056410119 OF CENTRAL BANK OF INDIA	61.25
29566	IN30177412797220	SOUMYADEEP DATTA A/C NO.500010053712 OF ING VYSYA BANK LTD	66.50
29567	IN30246110244749	PINKY SHIRISHKUMAR DOSHI A/C NO.2264 OF CENTRAL BANK OF INDIA	116.55
29568	1203320001852728	AKHANI SMITABEN T A/C NO.784 OF UNITED CO OP BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29569	IN30051313307274	DIVYESH RAJNIKANT DESAI A/C NO.3953 OF CANARA BANK	210.00
29570	1206950000006687	MANSUKHBHAI GOKALDAS PATEL A/C NO.82426 OF THE BHUJ MERCANTILE CO OP BANK LTD	35.00
29571	1301520000154808	PRAVINKUMAR AMBALAL PATEL A/C NO.0020177 OF THE NAVNIRMAN CO OP BANK LTD	61.25
29572	1301520000155134	AMBALAL KESHAVLAL PATEL A/C NO.2031462 OF THE NAVNIRMAN CO OP BANK LTD	55.12
29573	1301520000157623	DHARMISTHABEN PRAVINBHAI PATEL A/C NO.201594 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29574	1301520000157657	PATEL TULSIBHAI KESHAVLAL A/C NO.2031478 OF THE NAVNIRMAN CO OP BANK LTD	55.12
29575	IN30002011404083	MANASI NAVIN PATEL A/C NO.5313 OF INDIAN OVERSEAS BANK	875.00
29576	IN30018310810112	BEENA PHALGUNAN A/C NO.SB12134 OF BANK OF INDIA	105.00
29577	IN30018311226688	UMANG UMESH RATHI A/C NO.SB4181 OF UNION BANK OF INDIA	249.55
29578	IN30021413837293	ASHOKKUMAR BHAGWANDAS NIRVAN A/C NO.449010100033248 OF UTI BANK	70.00
29579	IN30034310055708	CHINTESH R. PATEL A/C NO.14518 OF PUNJAB NATIONAL BANK	140.00
29580	IN30034310699184	RAJNIKANT MAGANLAL PARMAR A/C NO.200800 OF BANK OF BARODA	249.55
29581	IN30034310699193	KALPESH RAJNIKANT AGEJA A/C NO.08120030004667 OF KOTAK MAHINDRA BANK LTD.	249.55
29582	IN30034310703310	RAHUL MAHENDRA NARSIAN A/C NO.3514 OF INDIAN OVERSEAS BANK	99.75
29583	IN30034310755757	MANJULABEN VINODCHANDRA PATEL A/C NO.1310 OF THE KALUPUR COMM CO OP BANK LTD	249.55
29584	IN30034310770684	PATEL NATVERLAL ISHWARLAL A/C NO.717 OF PROGRESSIVE MERCANTILE CO.OP. BANK	133.00
29585	IN30034310795668	MEHTA ANIRUDH KIRITBHAI A/C NO.7901 OF THE KALUPUR COMM. CO-OP.BANK LTD	350.00
29586	IN30034310883885	SONAL JAIN A/C NO.14753 OF THE AHMEDABAD DIST CO-OP. BANK	249.55
29587	IN30034310955980	PATEL JYOTSANABEN PRAVINCHANDRA A/C NO.66343731 OF STATE BANK OF SAURASHTRA	4.55
29588	IN30034310984873	BHARWAD BHARATBHAI KANJIBHAI A/C NO.10016 OF INDIAN OVERSEAS BANK	249.55
29589	IN30036021039652	ASHOKKUMAR K GOSWAMI A/C NO.234 OF INDIAN BANK	249.55
29590	IN30047640701146	ASHUTOSH RAMANLAL THAKKAR A/C NO.575 OF AHMEDABAD MERCANTIL CO O BANK	66.50
29591	IN30097411307865	MITESH HASMUKHLAL SHAH A/C NO.264010100047922 OF AXIS BANK LTD.	61.25
29592	IN30097411344075	PRAVINSINGH KHIMUBHA JADEJA A/C NO.3723 OF INDIAN OVERSEAS BANK	350.00
29593	IN30098210334204	PARULBEN BHAVESHBHAI JANI A/C NO.15281 OF THE NAVNIRMAN CO-OP. BANK LTD.	116.55
29594	IN30098210350407	HARJIVANBHAI HARGOVANDAS PATEL A/C NO.1232 OF THE AHMEDABAD MERC.CO-OP. BANK LTD.	249.55
29595	IN30098210434186	DEVANGKUMAR HASMUKHLAL SHAH A/C NO.8374 OF THE KALUPUR COMM. CO-OP. BANK LTD.	99.75
29596	IN30098210486128	ANIL ARJUNDAS NIHLANI A/C NO.81232 OF THE BHUJ MERC.CO.OP.BANK LTD	249.55
29597	IN30115113339710	LALITA J TIBREWALA A/C NO.439 OF THE KALUPUR COMMERCIAL CO OP BANK L	61.25
29598	IN30123310143603	KESHAVLAL ZAVERCHAND PATEL A/C NO.50179 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	224.59
29599	IN30123310301052	GAURANG SHANTILAL PATEL A/C NO.1086 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	249.55
29600	IN30132110682062	BHAVITA TEJAS PATEL A/C NO.8379 OF THE AHMEDABAD DIST. CO.OP. BANK LTD	249.55
29601	IN30148510089450	SHAH YOGESH VADILAL A/C NO.267350 OF BANK OF BARODA	249.55
29602	IN30148510156874	ASHOKBHAI A. THAKKAR A/C NO.7615 OF VIJAYA BANK	249.55
29603	IN30148510392292	FORAM HARSHAD CHOKSHI A/C NO.16814 OF BANK OF INDIA	70.00
29604	IN30177416765341	HARGUNDAS CHELLARAM AILANI A/C NO.7413 OF THE BHAGYODAYA CO-OP BANK LTD	43.40
29605	IN30216410314667	KRUPALBHAI SATABHAI BHARVAD A/C NO.80 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
29606	IN30220110852666	PATADIA ARVINDABEN MADHAVLAL A/C NO.08399 OF THE CO-OP BANK OF RAJKOT LTD	105.00
29607	IN30226912058068	DEEPAKBHAI BHUWANIA A/C NO.4496 OF THE BHAGYODAYA CO OP BANK LTD	116.55
29608	IN30226912064403	ARPANA BHUWANIA A/C NO.5029 OF VIJAYA BANK	116.55
29609	IN30246110205734	JIMMYBEN B MEHTA A/C NO.8159 OF VIJYA BANK	203.00
29610	IN30304410030106	HARISHBHAI MOHANBHAI BHAVLIYA A/C NO.333 OF KARNATAKA BANK LTD	135.80
29611	IN30305210439586	RAKESHBHAI GORDHANBHAI PATEL A/C NO.2454 OF DENA BANK	249.55
29612	IN30311610089850	GIRISHBHAI CHANDULAL TAVEKAR A/C NO.8923 OF AMCO BANK	124.95
29613	IN30311610222209	VIKRAMSINH K ZALA A/C NO.1827 OF THE AMCO BANK	224.59
29614	1201090000320526	ISHAN JASHWANT BHAI PATEL A/C NO.3008 OF AHMEDABAD DIST CO OP BANK LTD	61.25
29615	1202990000376432	ARUNKUMAR J DESAI A/C NO.9005 OF UNION BANK OF INDIA	35.00
29616	1202990005138900	RAVI GATTANI A/C NO.032010100450195 OF AXIS BANK LTD	224.59
29617	1203300000019286	DHARMITSHA SUNILBHAI PATEL A/C NO.2692 OF PROGRESSIVE MERCANTILE CO OP BANK L	210.00
29618	1203320001530192	HITEKSHA M KATHIRIYA A/C NO.3312 OF GUJARAT AMBUJA CO OP BANK LTD	133.00
29619	1203320001739256	RONAK SHAILESHKUMAR TALATI A/C NO.20007836095 OF STATE BANK OF INDIA	66.50
29620	1203320001821182	AKHANI DHARTIBEN T A/C NO.786 OF UNITED CO OP BANK LTD	249.55
29621	1203320002244626	RAMJIBHAI VERSIBHAI DESAI A/C NO.5774 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29622	1203320004056643	JAGDISH HARGUNDAS AILANI A/C NO.7412 OF BHAGYODAYA CO OP BANK LTD	61.25
29623	1203320004416825	SUSHILKUMAR L RATHOD A/C NO.2511 OF UNITED CO OP BANK LTD	61.25
29624	1203320004546042	PUSHPA MANOHAR KALANI A/C NO.2535 OF BANK OF BARODA	105.00
29625	1203330000614451	ANJANI SHYAM TRIVEDI A/C NO.732601011001708 OF VIJAYA BANK	10.50
29626	1203450000297699	GAURANG JAYANTILAL AMIN A/C NO.006401511060 OF ICICI BANK LTD	116.55
29627	1204210000021675	VINODBHAI MADHUBHAI SAVALIA A/C NO.707055 OF DENA BANK	249.55
29628	1204220000075644	HETAL HIMANSHU PATEL A/C NO.032010100094212 OF AXIS BANK LTD	411.25
29629	1204230000053401	YUNUSBHAI BHIKHUBHAI SHAIKH A/C NO.7333 OF AHMEDABAD DIST CO OP BANK LTD	133.00
29630	1204780000005708	KISHORKUMAR KAPURJI PRAJAPATI A/C NO.2844 OF THE VIJAY CO OP BANK LTD	133.00
29631	IN30034310452274	FARZANA MOHMEDILYAS MANSURI A/C NO.26159 OF BOMBAY MERCANTILE CO OP.BANK	116.55
29632	IN30034310512117	SHAGUFTA MUSHTAQ SHAIKH A/C NO.26626 OF BOMBAY MERC. CO OP. BANK LTD	560.00
29633	IN30065210114184	SHAIKH ALTAFHUSEN NURMAHOMAD A/C NO.5610 OF BANK OF BARODA	61.25
29634	IN30148510290887	MUSTAQBHAI MEMOODHUSAIN BADSHAH A/C NO.4757 OF CENTRAL BANK OF INDIA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29635	IN30164510303257	BACHUBHAI JUSABBHAI GOGDA A/C NO.5505 OF CANARA BANK	249.55
29636	IN30220110641576	FARZANA YUNUSBHAI SHAIKH A/C NO.1145 OF SARDAR VALLABHBHAI SAH BANK LTD	118.30
29637	IN30226911098172	NAZIMUDDIN M KAZI A/C NO.16089 OF BOMBAY MERCANTILE CO OP BANK LTD	8.05
29638	IN30305210342425	RAJKESHBHAI N CHAUHAN A/C NO.170 OF THE BHAGYODAY CO OP BANK LTD	66.50
29639	1201090002123361	SUNO BARBEGUM A KARDI . A/C NO.39202 OF UNION BANK OF INDIA	66.50
29640	1202350000041261	RAMESHBHAI AMARSHIBHAI PRAJAPATI . A/C NO.8045 OF DENA BANK	105.00
29641	1202350000169683	RADHAKISHAN RAMDIN AGRAWAL . A/C NO.14158 OF DENA BANK	61.25
29642	1202990004621881	SAMIRABEN SALIMBHAI AJMERI A/C NO.3693 OF CENTRAL BANK OF INDIA	105.00
29643	1203320004626979	MOHAMMEDIMRAN R SHAIKH A/C NO.10089 OF INDIAN OVERSEAS BANK	23.80
29644	IN30023912386019	DEVMORARI DIPAKBHAI A/C NO.14703 OF THE AHMEDABAD DISTRICT CO OP BANK	116.55
29645	IN30021412929539	BAROT VIPUL PRAVINBHAI A/C NO.08100110003714 OF KOTAK MAHINDRA BANK LTD	122.50
29646	IN30051315851852	SANJAYKUMAR N PAGHDAR A/C NO.1311 OF THE BHAGYODAYA CO OP BANK LTD	74.97
29647	IN30051315917503	VRAJLAL N PAGHDAR A/C NO.1318 OF THE BHAGYODAYA CO OP BANK LTD	74.97
29648	IN30087030006696	BALDEVBHAI CHAUHAN A/C NO.16 OF BANK OF BARODA	249.55
29649	IN30115112444499	ALKA GOYAL A/C NO.34308 OF BANK OF INDIA	249.55
29650	IN30132110423997	GOBINDRAM JAGWANI A/C NO.3568 OF UNION BANK OF INDIA	249.55
29651	IN30146910080493	PATEL KANTABEN A/C NO.20014 OF BANK OF BARODA	249.55
29652	IN30148510175827	MUKESHBHAI M. DHAWAN A/C NO.4926 OF COLOUR MERCHANTS CO-OP BANK LTD	249.55
29653	IN30154914699497	ALKA DHIREN MARFATIA A/C NO.SB2006 OF PUNJAP NATIONAL BANK	249.55
29654	IN30154918865646	VIPUL MANUBHAI PATEL A/C NO.1526 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29655	IN30177414929694	APURVA DILIPKUMAR DEVPURKAR A/C NO.560 OF CENTRAL BANK OF INDIA	47.60
29656	IN30226911235017	RAHULKUMAR AMRUTBHAI PATEL A/C NO.003010100799928 OF UTI BANK LTD	7.00
29657	IN30246110107887	DRUSILA MULJI VASAVA A/C NO.329428 OF BANK OF BARODA	105.00
29658	IN30246110180840	NARESH RATILAL OZA A/C NO.206 OF UNION BANK OF INDIA	280.00
29659	IN30246110186316	PIYUSH RAJENDRA SHAH A/C NO.6184 OF THE AHMEDABAD MERC CO OP BANK LTD	224.59
29660	IN30246110219065	NILESHKUMAR PANKAJBHAI PATEL A/C NO.894 OF THE KALUPUR COM CO OP BANK LTD	350.00
29661	IN30292710096137	Ritaben Natwarlal Patel A/C NO.539 OF Nutan Nagrik Sahakari Bank Ltd	133.00
29662	IN30305210001018	JAYMIN MUKESHBHAI GANDHI A/C NO.3402 OF BANK OF BARODA	133.00
29663	IN30305210305453	KANUBHAI SOMABHAI PATEL A/C NO.2087 OF THE AHMEDABAD MERC CO OP BANK LTD	8.75
29664	IN30308510015599	PREETY RAVAL A/C NO.003010100468688 OF UTI BANK LTD	35.00
29665	1201090001269744	RAMANBHAI K PATEL A/C NO.3218 OF AHMEDABAD DIST CO OP BANK LTD	424.55
29666	1201860000201009	JULIE JAYANTILAL PATEL A/C NO.2207 OF KANKARIA MANINAGAR NAG SAH BANK LTD	99.75
29667	1203320004107989	MILIND BHAGWANRAO MAHAJAN A/C NO.10327866781 OF STATE BANK OF INDIA	105.00
29668	1203330000077006	Rupa Natwarlal Patel A/C NO.542 OF NUTAN NAGARI SAHAKARI BANK LTD	133.35
29669	1203330000085944	Samir Natwarlal Patel . A/C NO.3922 OF NUTAN NAGARI SAHAKARI BANK LTD	119.70
29670	1204520000010347	RAJESH JAGDISHKUMAR JADWANI A/C NO.9847 OF PUNJAB NATIONAL BANK	249.55
29671	IN30007910137558	HASUMATIBEN CHIMANLAL TRIVEDI A/C NO.085104000068952 OF IDBI BANK LTD	99.75
29672	IN30007910139659	VIPUL CHIMANLAL TRIVEDI A/C NO.085104000069003 OF IDBI BANK LTD	99.75
29673	IN30034310467418	BHARATI ATUL BHAVSAR A/C NO.926 OF THE AHMEDABAD DIST. CO-OP BANK LTD.	233.10
29674	IN30075711335341	JYOTSANA B PATEL A/C NO.4024 OF PROGRESSIVE MERCANTILE CO OP BANK	9.10
29675	IN30123310134508	BELA YOGESH PATEL A/C NO.1083 OF THE AHMEDABAD MER.CO-OP BANK LTD	249.55
29676	IN30123310211022	VASANT OMPRAKASH PADHIYAR A/C NO.6873 OF DENA BANK	133.00
29677	IN30123310301930	DIVAM YOGESHKUMAR PATEL A/C NO.4927 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	249.55
29678	IN30164510095205	PATEL JAGRUTIBEN RAJENDRAKUMAR A/C NO.45910 OF PUNJAB NATIONAL BANK	166.60
29679	IN30164510110444	PATEL RAJENDRAKUMAR KANTILAL A/C NO.1314 OF THE MEHSANA NAGARIK SAHAKARI BANK L	166.60
29680	IN30177412409955	SULOCHANABEN HASMUKHLAL PARIKH A/C NO.1243 OF VIJAYA BANK	1.40
29681	IN30246110202040	REKHA KAMALKUMAR BHATIA A/C NO.11051 OF UNION BANK OF INDIA	249.55
29682	IN30246110258832	SUJAY BIPINCHANDRA SHAH A/C NO.5602 OF TEXTILE TRADERS CO OP BANK LTD	249.55
29683	IN30260310127200	JOHN VARGHESE A/C NO.SB01019810 OF CORPORATION BANK	116.55
29684	IN30305210320148	VINODCHANDRA PUNJALAL SHETH A/C NO.08120110006137 OF KOTAK MAHINDRA BANK	249.55
29685	1203320002340981	PRAJAPATI ASHOK A/C NO.2143 OF AHMEDABAD DIST CO OP BANK LTD	116.55
29686	1203380000067981	BABULAL VITHALDAS PATEL A/C NO.5964 OF THE NAVNIRMAN CO OP BANK LTD	61.25
29687	1203790000071989	GOPALBHAI SATABHAI BHARVAD A/C NO.83 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29688	1301520000010482	RAMESHBHAI MOTIBHAI DESAI A/C NO.12377 OF CANARA BANK	61.25
29689	IN30034310402496	GIRISHBHAI NATVARLAL PATEL A/C NO.1042 OF SARASPUR NAGRIK CO.OP. BANK LTD.	245.00
29690	IN30034310662197	PATEL SHAILESHKUMAR A/C NO.9604 OF CENTRAL BANK OF INDIA	116.55
29691	IN30097411130379	VAIDYA MINAKSHI KAUSHIKBHAI A/C NO.56400006671 OF STATE BANK OF SAURASHTRA	133.00
29692	IN30098210570329	JATIN BHARATBHAI PATEL A/C NO.4526 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
29693	IN30123310203723	PATEL AMRUTBHAI CHUNILAL A/C NO.7133 OF INDIAN OVERSEAS BANK	66.50
29694	IN30123310294937	DAHAYABHAI VITTHALBHAI PATEL A/C NO.4703 OF INDIAN OVERSEAS BANK	249.55
29695	IN30123310295020	KOKILABEN DAHYABHAI PATEL A/C NO.5507 OF INDIAN OVERSEAS BANK	249.55
29696	IN30127630407478	TEJAS RAMESHBHAI PATEL A/C NO.70012010085507 OF SYNDICATE BANK	249.55
29697	IN30148510601329	SHAILESHKUMAR R DESAI A/C NO.1269 OF THE AHMEDABAD DIST CO OP BANK LTD	75.25
29698	IN30246110161600	KALPESH SATEYENDRA JHAVERI A/C NO.1109 OF CENTRAL BANK OF INDIA	249.55
29699	IN30305210205158	MANIBHAI NARSIBHAI MEWADA A/C NO.1877 OF THE AHMEDABAD DIST CO OP BANK LTD	35.00
29700	1201910100219778	MAULIKKUMAR D PATEL A/C NO.6671 OF INDIAN OVERSEAS BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29701	1202890000475017	PRAVINBHAI VITHTHALBHAI PATEL A/C NO.2392 OF AHMEDABAD DIST CO OP BANK LTD	1050.00
29702	1202890000770157	RAJNIKANT NATVARLAL PATEL A/C NO.1210116575 OF KALUPUR COMMERCIAL CO OP BANK LTD	99.75
29703	1202890000907833	JAYSHREEBEN RAJENDRABHAI JOSHI A/C NO.007951 OF BANK OF INDIA	70.00
29704	1203380000026427	HIRALAL VITHALDAS PATEL A/C NO.4963 OF THE NAVNIRMAN CO OP BANK LTD	61.25
29705	1203000000463678	SAROJBEN RAMESHBHAI PATEL A/C NO.1002240 OF BHAGYODAYA CO OP BANK LTD	599.55
29706	IN30220110496445	PATADIA MEENAL MUKESHKUMAR A/C NO.08411 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	116.55
29707	IN30051313352456	MANOJKUMAR A PATEL A/C NO.22377 OF BANK OF INDIA	66.50
29708	1204470000745483	RASIKBHAI PRAHLADDAS PATEL A/C NO.1597 OF AHMEDABAD DIST CO OP BANK LTD	58.80
29709	1204470001471565	JAYESHKUMAR P PATEL A/C NO.24 OF AHMEDABAD DIST CO OP BANK LTD	114.80
29710	1204470001714228	PRITI BIPINBHAI PATEL A/C NO.298010100009768 OF AXIS BANK LTD	106.05
29711	1204470002202798	CHAMPABEN PATEL A/C NO.206 OF BHAGYODAYA CO OP BANK LTD	21.00
29712	1204470003313766	PATEL DAXESH RASIKBHAI A/C NO.032010100086602 OF AXIS BANK LTD	61.25
29713	1204470003816003	PATEL SUBHADRABEN RAMESHBHAI A/C NO.15639 OF AHMEDABAD DIST CO OP BANK LTD	34.65
29714	1204820000015450	KUSHAL KANAIYALAL KHATRI A/C NO.7388 OF AHMEDABAD DIST CO OP BANK LTD	52.50
29715	1204840000067461	JAGDISHBHAI HIRALAL PATEL A/C NO.04923 OF NAVNIRMAN CO OP BANK LTD	199.85
29716	1204840000084648	PRAJAPATI CHATURBHAI RAMABHAI A/C NO.14335 OF BANK OF MAHARASHTRA	99.75
29717	1204840000176591	KINJAL BALDEVBHAI PATEL A/C NO.2120 OF GUJARAT AMBUJA CO OP BANK LTD	61.25
29718	1205140000004406	PATEL SANJAY KANAIYALAL A/C NO.2205 OF NARODA NAGARIK CO OP BANK LTD	127.05
29719	1207020000039566	GANDHI KOMAL MITESH A/C NO.2013276 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29720	1301520000071491	KIRANBEN VIPULKUMAR PATEL A/C NO.2363 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29721	1301520000140928	MAHENDRASINGH ATAJI THAKOR A/C NO.003010100234306 OF AXIS BANK LTD	350.00
29722	1301520000157638	CHANDRIKABEN MAHENDRAKUMAR PATEL A/C NO.201769 OF THE NAVNIRMAN CO OP BANK LTD	133.00
29723	1301520000160634	DIVYA RASHMIN PATEL A/C NO.2012014 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29724	1304140001502986	SMITABEN V PATEL A/C NO.13816 OF THE NAVNIRMAN CO OP BANK LTD	66.50
29725	IN30021412039094	JIGNESH ISHVARLAL PATEL A/C NO.08120120013959 OF KOTAK MAHINDRA BANK LTD	116.55
29726	IN30021412096496	BRIJRAJ VAGHELA A/C NO.419200100000450 OF Punjab National Bank	4.55
29727	IN30034310047441	HEMANTKUMAR BABULAL PATEL A/C NO.5391 OF BHAGYODAY CO-OP. BANK LTD.	199.50
29728	IN30034310293413	PATEL BABUBHAI A/C NO.30848 OF PUNJAB NATIONAL BANK	249.55
29729	IN30034310295343	PATEL BHAVESH BABUBHAI A/C NO.44975 OF PUNJAB NATIONAL BANK	249.55
29730	IN30034310295352	PATEL ANITA PARESHBHAI A/C NO.44179 OF PUNJAB NATIONAL BANK	249.55
29731	IN30034310308343	PARESH BABUBHAI PATEL A/C NO.41127 OF PUNJAB NATIONAL BANK	249.55
29732	IN30034310416923	PATEL HEMANT ARVINDBHAI A/C NO.7207 OF THE KALUPUR COMM. CO.OP. BANK LTD.	350.00
29733	IN30034310419592	MIHIR VIRENDRAKUMAR MATHIA A/C NO.4699 OF THE AHMEDABAD DIST.CO-OP.BANK LTD.	1.40
29734	IN30034310487456	PATEL SUJIT A/C NO.7139 OF THE BHAGYODAYA CO-OP BANK LTD.	249.55
29735	IN30034310523540	MANEKALAL ISHWARLAL PATEL A/C NO.590 OF THE AHMEDABAD DIST.CO-OP.BANK LTD.	35.00
29736	IN30034310591279	HIIRENBHAI VINODBHAI MISTRY A/C NO.2871 OF THE KALUPUR COMM. CO-OP. BANK	0.35
29737	IN30034310666713	GOPALKUMAR D. KAPOOR A/C NO.238 OF THE BHAGYODAYA CO-OP. BANK LTD.	35.00
29738	IN30034310787503	MANISH A. PANCHAL A/C NO.27421 OF BANK OF BARODA	55.12
29739	IN30034310837620	PATEL JAGDISHBHAI AMRUTLAL A/C NO.1910 OF THE MEHSANA NAGARIK SAHAKARI BANK	216.30
29740	IN30034310859463	PATEL MEENA B. A/C NO.5127 OF CENTRAL BANK OF INDIA	249.55
29741	IN30034310875643	PATEL PURSHOTTAMDAS JOITARAM A/C NO.9498 OF THE AHMEDABAD MERCANTILE CO-OP BANK	249.55
29742	IN30034310946935	KOITIYA REVABHAI LAXMANBHAI A/C NO.996 OF THE NAVNIRMAN CO-OP. BANK LTD	249.55
29743	IN30034310947198	RAVAL SWATIBEN KETANBHAI A/C NO.51485 OF INDIAN BANK	116.55
29744	IN30034310979644	PAREKH RAMESHCHANDRA DHIRAJLAL A/C NO.4539 OF CENTRAL BANK OF INDIA	61.25
29745	IN30034310983735	JOSHI KIRANKUMAR MUKUNDRAI A/C NO.7721 OF THE AHMEDABAD DIST.CO-OP.BANK LTD.	35.00
29746	IN30034311051154	PATEL NIKUNJ UPENDRAKUMAR A/C NO.3253 OF THE AHMEDABAD MERCANTILE CO-OP BANK	61.25
29747	IN30034311122092	PATEL ASHISH KANAIYALAL A/C NO.6396 OF AHMEDABAD DIST.CO-OP.BANK LTD.(ADC)	411.25
29748	IN30034311134976	PATEL SURESHBHAI MANILAL A/C NO.7188 OF AHMEDABAD DIST.CO-OP.BANK LTD	175.00
29749	IN30036022598627	DILIPKUMAR MANILAL BAROT A/C NO.85 OF UNION BANK OF INDIA	61.25
29750	IN30039417042633	JAGANNATH BALUBHAI DHAKER A/C NO.1321 OF AHMEDABAD DIST CO-OP BANK LTD	525.00
29751	IN30045011479662	DILIP KUMAR TRIVEDI A/C NO.3170 OF THE CO-OPERATIVE BANK OF RAJKOT LTD	61.25
29752	IN30045011861790	KASHIBEN MAFATLAL PATEL A/C NO.20111883 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
29753	IN30045013475862	DHARMISHTHA G PATEL A/C NO.8450 OF THE AHMEDABAD DIST CO-OP BANK LTD	249.55
29754	IN30045013785809	RAJENDRA MAFATLAL PATEL A/C NO.2018979 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
29755	IN30045013922056	MAFATLAL PARSHOTTAMDAS PATEL A/C NO.2019997 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29756	IN30047643141348	GAUTAMBHAI NARANDAS PATEL A/C NO.8449 OF THE AHMEDBAD DIST CO OP BANK LTD	249.55
29757	IN30065210175604	PATEL BHARAT DAHYABHAI A/C NO.1855 OF THE AHMEDABAD DIST. CO.OP. BANK LTD	4.55
29758	IN30075711644895	KAMLESH D PATEL A/C NO.6338 OF CENTRAL BANK OF INDIA	249.55
29759	IN30097410655237	SHAH PIYUSH MANGALDAS A/C NO.4408 OF AHMEDABAD DISTRICT CO-OP. BANK LTD.	249.55
29760	IN30097411473094	JYOTSNABEN ARVINDBHAI PATEL A/C NO.2403 OF BHAGYODAY CO-OP. BANK LTD.	70.00
29761	IN30098210149560	GUNVANTI ARVINDKUMAR NAYAK A/C NO.18481 OF BANK OF BARODA	382.55
29762	IN30098210332157	MANSI ARUNBHAI SHAH A/C NO.17271 OF DENA BANK	66.50
29763	IN30098210396644	RAMABEN KAUSHIKBHAI PATEL A/C NO.4093 OF CENTRAL BANK OF INDIA	66.50
29764	IN30123310069626	PATEL MOHANBHAI MANGALDAS A/C NO.2270 OF THE BHAGYODAY CO-OP BANK LTD.	61.25
29765	IN30123310077069	PATEL VIRAL PUNJABHAI A/C NO.366 OF THE BHAGYODAY CO-OP. BANK LTD	175.00
29766	IN30123310135679	PATEL MANOJBHAI AMBALAL A/C NO.1559 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	83.30

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29767	IN30123310146940	PANKAJKUMAR VADILAL PATEL A/C NO.1452 OF UNION BANK OF INDIA	66.50
29768	IN30123310203529	RAMILABEN GHANSHYAMBHAI PATEL A/C NO.05763 OF THE VIJAY CO-OPERATIVE BANK LTD.	249.55
29769	IN30123310220092	DAVE VYOMA HEMIL A/C NO.4501 OF INDIAN OVERSEAS BANK	61.25
29770	IN30123310242137	VISHNUPRASAD DAHYALAL JANI A/C NO.1078 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	17.50
29771	IN30123310268337	KAUSHIKBHAI RADHESHYAMBHAI PATEL A/C NO.00605 OF THE NAVNIRMAN CO-OP. BANK LTD.	116.55
29772	IN30127630072538	CHANDUBHAI SOMABHAI PATEL A/C NO.3567 OF BANK OF INDIA	66.50
29773	IN30132110262175	KALPESH NARENDRABHAI DESAI A/C NO.398 OF THE AHMEDABAD DISTRICT CO.OP. BANK	249.55
29774	IN30132110471958	RAKESH GANPATBHAI PATEL A/C NO.52733 OF UNION BANK OF INDIA	224.59
29775	IN30132110536909	SANJAYBHAI KANTIBHAI PATEL A/C NO.8936 OF THE AHMEDABAD DIST CO OP BANK LTD	66.50
29776	IN30132110571977	RITABEN BAKULCHANDRA PATEL A/C NO.5174 OF THE BHAGYODAYA CO OP BANK LTD	166.60
29777	IN30132110637184	ALKESH JETHABHAI PRAJAPATI A/C NO.04265 OF CENTRAL BANK OF INDIA	116.55
29778	IN30132110638821	KALABEN VISHNUBHAI PATEL A/C NO.106137 OF INDIAN BANK	249.55
29779	IN30132110674982	NEHABEN HARESHBHAI PATEL A/C NO.8195 OF THE AHMEDABAD DIST. CO.OP. BANK LTD	455.35
29780	IN30146910073202	DARSHNABEN RAMANBHAI PATEL A/C NO.2003 OF THE CHANASMA NAGRIK SAH. BANK LTD	249.55
29781	IN30148510082807	NAVINCHANDRA J. DARJI A/C NO.7581 OF BANK OF BARODA	58.45
29782	IN30148510094369	MADHUBHAI ATMARAM PATEL A/C NO.303 OF AHMEDABAD DIST CO OP BANK LTD	245.00
29783	IN30148510329014	PATEL ISHWARBHAI AMBALAL A/C NO.3401 OF GUJARAT AMBUJA CO OP BANK LTD	61.25
29784	IN30148510393797	SANJAY J OZA A/C NO.2033191 OF THE NAVNIRMAN CO OP BANK LTD	224.59
29785	IN30148510393921	JAYANTILAL M PRAJAPATI A/C NO.2033190 OF THE NAVNIRMAN CO OP BANK LTD	224.59
29786	IN30148510422392	JIGNESHKUMAR M PRAJAPATI A/C NO.6133 OF CENTRAL BANK OF INDIA	83.30
29787	IN30154914063835	MANIBEN MOHANLAL PATEL A/C NO.2682 OF AHMEDABAD MERCANTILE COOP BANK	249.55
29788	IN30154916554783	DR RUPAL NILKANTH VAIDYA A/C NO.3296 OF CENTRAL BANK	249.55
29789	IN30164510043340	SEJAL NITINBHAI PATEL A/C NO.1597 OF THE MEHSANA NAGARIK SAHAKARI BANK	249.55
29790	IN30164510055142	MADHAVLAL CHHAGANLAL PATEL A/C NO.790 OF THE MEHSANA NAGARIK SAHAKARI BANK	249.55
29791	IN30164510055167	MINESH MADHAVLAL PATEL A/C NO.1905 OF THE MEHSANA NAGARIK SAHAKARI BANK L	224.59
29792	IN30164510055175	CHIRAG MADHAVLAL PATEL A/C NO.1904 OF THE MEHSANA NAGARIK SAHAKARI BANK	224.59
29793	IN30164510055190	NITIN MADHAVLAL PATEL A/C NO.1906 OF THE MEHSANA NAGARIK SAHAKARI BANK	224.59
29794	IN30164510085769	PATEL DAHIBEN MADHAVLAL A/C NO.00080 OF THE MEHSANA NAGARIK SAHAKARI BANK L	249.55
29795	IN30164510085777	PATEL NISHABEN CHIRAGBHAI A/C NO.00082 OF THE MEHSANA NAGARIK SAHAKARI BANK L	249.55
29796	IN30164510101889	BHAVNABEN MINESHKUMAR PATEL A/C NO.00124 OF THE MEHSANA NAGARIK SAHAKARI BANK	249.55
29797	IN30164510231869	FALGUNIBEN RAKESHKUMAR SHAH A/C NO.5544 OF CENTRAL BANK OF INDIA	249.55
29798	IN30164510351427	REKHA UDAYBHAI DESAI A/C NO.970 OF THE AHMEDABAD DISTRICT COOP BANKLTD	249.55
29799	IN30169610811030	RAMANLAL PURSHOTTAMDAS PATEL A/C NO.29417 OF THE AHMEDABAD DISTRICT CO OP BANK	245.00
29800	IN30177411861934	CHANDRAKANT DAHYALAL PATEL A/C NO.001006 OF THE VIJAY CO OPERATIVE BANK LTD	23.10
29801	IN30209210099972	MANISH S SUTHAR A/C NO.07416 OF THE CO OP BANK OF RAJKOT LTD	61.25
29802	IN30209210120695	VISHNUBHAI CHUNILAL PATEL A/C NO.5794 OF THE BHAGYODAYA CO-OPERATIVE BANK LT	61.25
29803	IN30220110333582	PATEL PRAFULBHAI DAHAYABHAI A/C NO.144 OF SHREENATH CO-OP BANK LTD	61.25
29804	IN30220111002938	RANJEET KHODABHAI THAKOR A/C NO.5013 OF SHREENATH CO-OP BANK LTD	66.50
29805	IN30226911621689	HITESH B THAKOR A/C NO.3640 OF INDIAN OVERSEAS BANK	67.90
29806	IN30226912707946	JAYNTIBHAI NARANBHAI PATEL A/C NO.3127 OF COOPERATIVE BANK OF RAJKOT LIMITED	0.35
29807	IN30229310140457	DILIPKUMAR JAYANTILAL PATEL A/C NO.1521 OF THE CHANASMA NAGARIK SAHAKARI BANK	249.55
29808	IN30233210020024	VINODBHAI ZINABHAI PATEL A/C NO.8894 OF THE AHMEDABAD DIST. CO OP BANK LTD	35.00
29809	IN30233210069029	SANGITABEN NIKULBHAI PATEL A/C NO.3301 OF THE BHAGYODAYA CO OP BANK LTD	61.25
29810	IN30233210074150	ROHIT PRAHLADBHAI PATEL A/C NO.6289 OF THE BHAGYODAYA CO OP BANK LTD	61.25
29811	IN30233210076157	CHHAYAL JATINKUMAR PATEL A/C NO.3000 OF THE CHANASMA NAGARIK SAHAKARI BANK	700.00
29812	IN30246110082924	ARUN ISHWARBHAI PATEL A/C NO.3065 OF CENTRAL BANK OF INDIA	66.50
29813	IN30287120853656	Manoj Bohra A/C NO.0555SB01005264 OF Corporation Bank	3.50
29814	IN30304410010046	JIGNESH DASHRATHLAL PATEL A/C NO.1788 OF THE AHMEDABAD MERC. CO-OP BANK LTD	61.25
29815	IN30304410011934	DIPAKBHAI GHEMARABHAI PATEL A/C NO.3490 OF DENA BANK	116.55
29816	IN30305210224164	MEENABEN R PATEL A/C NO.4504 OF SHREENATH CO OP BANK LTD	212.80
29817	IN30305210282549	RAMILABEN BALDEVBHAI PATEL A/C NO.1188 OF GUJRAT AMBUJA CO OP BANK LTD	61.25
29818	IN30305210283349	JAYESHKUMAR PRAHLADBHAI ZALA A/C NO.6167 OF THE BHAGYODAYA CO OP BANK LTD	61.25
29819	IN30305210314295	RAGI TUSHARBHAI PATEL A/C NO.8170 OF THE AHMEDABAD DIST COOP BANK	116.55
29820	IN30305210314752	ALPESH GIRISHBHAI PATEL A/C NO.7973 OF THE AHMEDABAD DIST CO OP BANK LTD	61.25
29821	IN30305210350572	ASHA KINTUKUMAR PATEL A/C NO.546 OF THE NAVNIRMAN CO OP BANK LTD	61.25
29822	IN30305210435646	JANAKBEN N PARMAR A/C NO.711 OF THE UNITED CO OP BANK LTD	61.25
29823	IN30311610287089	KANCHANBEN S PATEL A/C NO.2001617 OF BANK OF BARODA	249.55
29824	IN30429512156153	VASUDEV NARASINHLAL TRIVEDI A/C NO.082104000012272 OF IDBI BANK LTD	61.25
29825	1201080000039324	MANJULA DHIRAJLAL PATEL A/C NO.18325 OF BANK OF INDIA	133.00
29826	1201130000147897	PATEL SURESHBHAI G. A/C NO.003010100043613 OF AXIS BANK LTD	133.00
29827	1201860000221663	DASHARATHBHAI SHANTILAL PATEL HAUF A/C NO.4307 OF BHAGYODAYA CO OP BANK LTD	315.00
29828	1202300000688971	SANDEEP BALVANTLAL PATEL A/C NO.5921 OF BHAGYODAYA CO OP BANK LTD	61.25
29829	1202440000059601	SHANTIBEN DILIP SRIVASTAVA A/C NO.29520100011318 OF BANK OF BARODA	61.25
29830	1202680000060049	RAJESHKUMAR RAMANALAL PATEL A/C NO.5414 OF CO OP BANK OF RAJKOT LTD	61.25
29831	12029900003212939	VIJAY TULSIBHAI PATEL A/C NO.5265 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29832	1202990005135004	ANITABEN DHARMENDRABHAI SHAH A/C NO.9774 OF CENTRAL BANK OF INDIA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29833	120300000279500	SHAH KALPANABEN BHUPENDRA BHAI A/C NO.422 OF AHMEDABAD DIST CO OP BANK LTD	284.55
29834	1203230000050492	TAHERABIBI A MAHESANIYA A/C NO.14211 OF THE SARVODAYA NAGRIK SAHAKARI BANK	113.75
29835	1203320001074263	KAMALABEN RAMANBHAI PATEL A/C NO.13969 OF THE NAVNIRMAN CO OP BANK LTD	249.55
29836	1203320001402651	ASHISHKUMAR B JOSHI A/C NO.003010100300964 OF AXIS BANK LTD	116.55
29837	1203320002791424	HASMUKH DOLABHAI CHAUDHARY A/C NO.2998 OF PROGRESSIVE MERCANTILE CO OP BANK L	166.60
29838	1203320004318475	NEHA PARESH SHAH A/C NO.15836 OF AHMEDABAD DIST CO OP BANK LTD	26.25
29839	1203320006795999	AMRUTA RATIBHAI THAKOR A/C NO.5795 OF SHREENATH CO OP BANK LTD	2.80
29840	1203350000222904	SANDIP HARSHADBHAI RAVAL A/C NO.14236 OF BANK OF MAHARASHTRA	42.00
29841	1203350000529503	HARDIK VIJAYKUMAR PATEL A/C NO.003010100969178 OF AXIS BANK LTD	231.70
29842	1203380000049489	RAJKUMARI BASUDEO KEDIA A/C NO.3109 OF PROGRESSIVE MERCANTILE CO OP BANK L	284.55
29843	1203380000079281	PARAG AMRUTBHAI PATEL A/C NO.1549 OF SARASPUR NAGRIK CO OP BANK LTD	227.50
29844	1203410000093546	PALLAVIBEN L PATEL A/C NO.397 OF AHMEDABAD DIST CO OP BANK LTD	138.60
29845	1203440000367604	MAUSAMI S ARDESHNA . A/C NO.5323 OF CO OP BANK OF RAJKOT LTD	66.50
29846	1204200000140322	SHAILESH SEVANTILAL SHAH HUF A/C NO.5257 OF SHREENATH CO OP BANK LTD	55.12
29847	1204220000012389	ANILKUMAR HASHMUKHBHAI PATEL A/C NO.14625 OF AHMEDABAD DIST CO OP BANK LTD	236.25
29848	1204220000053035	MANSUKHBHAI MEGHJIBHAI PATEL HUF A/C NO.1797 OF BHAGYODAYA CO OP BANK LTD	224.59
29849	IN30123310232163	NATVARBHAI ATMARAM PATEL A/C NO.20132 OF THE NAVNIRMAN CO-OP. BANK LTD.	249.55
29850	IN30246110234892	SHALINI BAJRANG JAISWAL A/C NO.6433 OF DENA BANK	70.00
29851	1204370000055729	Dilipkumar Laljibhai Patel A/C NO.9023 OF AHMEDABAD DIST CO OP BANK LTD	224.00
29852	1204470001020229	SWETABEN UPADHYAY A/C NO.3267 OF INDIAN OVERSEAS BANK	61.25
29853	1204470001047914	HASMUKH SHIVSHANKAR RAJGURU A/C NO.8344 OF DENA BANK	21.70
29854	1204820000013890	MANISHABEN HITENDRAKUMAR THAKKAR A/C NO.4675 OF BHAGYODAYA CO OP BANK LTD	249.55
29855	1207100000073646	VARSHA JAYANTILAL GANDHI A/C NO.3199 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29856	IN30034311003099	KALPESH VITTHALBHAI SUREJA A/C NO.18474 OF BANK OF INDIA	61.25
29857	IN30039412997327	RAJNIKANT RAMANLAL SHAH A/C NO.4221 OF BANK OF INDIA	249.55
29858	IN30098210376464	CHANDRAKANT DEVCHANDDAS PANCHAL A/C NO.10366 OF CANARA BANK	66.50
29859	IN30132110455699	JAGDISHBHAI PARBHULAL AMIN A/C NO.635 OF THE AHMEDABAD DIST CO OP BANK LTD	99.75
29860	IN30132110455736	NIRUBEN JAGDISHBHAI AMIN A/C NO.635 OF THE AHMEDABAD DIST CO OP BANK LTD	99.75
29861	IN30304410019924	SHOBHA RAJESH DAXINI A/C NO.3125 OF THE NARODA NAGRIK CO-OP.BANK LTD	249.55
29862	1201090000918381	SUMANTA RAMESHBHAI OZA A/C NO.1388 OF VIJAY CO OP BANK LTD	66.50
29863	1201330000357243	DINABEN JAYPRAKASH PATEL A/C NO.08150140004873 OF KOTAK MAHINDRA BANK LTD	61.25
29864	1203320001715676	NIRUPAMA JAGDISHBHAI CHAVADA A/C NO.7356 OF AHMEDABAD DIST CO OP BANK LTD	61.25
29865	1203330000148588	MANAN MUKESHBHAI GANDHI A/C NO.8989 OF TEXTILE TRADERS CO OP BANK LTD	166.25
29866	1204220000050262	TRUPTI BHUPENDRABHAI SHAH A/C NO.190 OF APNA SAHAKARI BANK LTD	61.25
29867	1203320002121255	KIRITKUMAR MAVAJIBHAI PARIKH A/C NO.03380100009967 OF BANK OF BARODA	175.00
29868	IN30018311818815	BHAGVANBHAI KANJIBHAI PATEL A/C NO.3416 OF CENTRAL BANK OF INDIA	83.30
29869	IN30123310197544	MEPABHAI MAGANBHAI PRAJAPATI A/C NO.1633 OF DENA GUJARAT GRASIM BANK LTD.	61.25
29870	1203320002263626	SMITA PURNENDU OZA A/C NO.7460 OF GANDHINAGAR NAGARIK CO OP BANK LTD	66.50
29871	IN30169610575414	PATEL ARVINDKUMAR CHATURDAS A/C NO.5035 OF UNION BANK OF INDIA	105.35
29872	IN30226912405881	SANJU SHARMA A/C NO.17684 OF DENA BANKSECTOR16 GANDHINAGAR	61.25
29873	1203000000211057	PRAJAPATI GAUTAM KANTILAL A/C NO.3021 OF THE NAVNIRMAN CO OP BANK LTD	205.80
29874	IN30018312264387	CHAUHAN KAPILABEN A/C NO.7135 OF BANK OF INDIA	99.75
29875	IN30034310238333	BHAVANABEN RAMESHKUMAR THAKKAR A/C NO.SB1332 OF STATE BANK OF INDIA	99.75
29876	IN30148540007595	KANTABEN MANILAL PATEL A/C NO.10092 OF GANDHINAGAR NAGRIK CO OP BANK	61.25
29877	IN30164510204110	PATEL ASHOKBHAI MATHURBHAI A/C NO.3995 OF BANK OF BARODA	385.00
29878	IN30164510151829	PATHAN SAIRABANU YUSHUFKHAN A/C NO.24640100002854 OF BANK OF BARODA	61.25
29879	1204470001212984	NAYANBALA BABUBHAI PATEL A/C NO.032010100371773 OF AXIS BANK LTD	26.95
29880	IN30018312364026	DODIA KHODIDAS GANESHBHAI A/C NO.1510 OF AHMEDABAD DISTRICT CO OP BANK	17.50
29881	IN30098210701677	JAYABEN POPATLAL MESHRI A/C NO.9439 OF UNION BANK OF INDIA	66.50
29882	IN30148540001612	SANDHYA HIRENKUMAR DESAI A/C NO.7214 OF BANK OF BARODA	133.35
29883	IN30148540012882	NATVARLAL BHOGILAL SONI A/C NO.6770 OF GANDHINAGAR NAGARIK CO.OP.BANK LTD	249.55
29884	IN30148540042994	URPALKUMAR RAMBHAI JOSHI A/C NO.14273 OF GANDHINAGAR NAGARIK CO.OP.BANK LTD	249.55
29885	1202290000279333	DHARMENDRA KANTILAL BHAVSAR A/C NO.742 OF GANDHINAGAR NAGARIK CO OP BANK LTD	57.75
29886	1203320004591077	LALEETABEN NATAVARBHAI PATEL A/C NO.520 OF GANDHINAGAR NAGARIK CO OP BANK LTD	28.00
29887	1203320004637541	MUKESHKUMAR V PATEL A/C NO.2641 OF GANDHINAGAR NAGARIK CO OP BANK LTD	28.00
29888	1204780000033953	JAGRUTI BHADRESH PATEL A/C NO.2103 OF AHMEDABAD DIST CO OP BANK LTD	249.55
29889	IN30018312233887	HASUMATIBEN MAHESHBHAI PATEL A/C NO.11522 OF BANK OF INDIA	140.00
29890	IN30123310268216	KRUPA SURYAKANT NAVADIA A/C NO.032010100478915 OF UTI BANK LTD.	61.25
29891	IN30127630310954	KUNTALKUMAR KHENGARBHAI DESAI A/C NO.22944 OF BANK OF INDIA	140.00
29892	IN30148540012463	HEMLATA JAGDISH KAMDAR A/C NO.2185 OF THE LAKSHMI VILAS BANK LIMITED	43.75
29893	IN30148540020962	JAYANTILAL MAGANLAL PARMAR A/C NO.3495 OF INDIAN OVERSEAS BANK	61.25
29894	IN30148540048694	RAJENDRAKUMAR BALDEVBHAI PATEL A/C NO.8292 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	232.05
29895	IN30226910975820	PATEL NIMESH GOVINDBHAI A/C NO.4286 OF THE AHMEDABAD DISTRICT CO OP BANK	186.55
29896	IN30305210271043	MANOJKUMAR GOVINDBHAI PATEL A/C NO.014704 OF THE GANDHINAGAR NAG CO OP BANK LTD	35.00
29897	1203320000446736	VISHNUKUMAR MAGANLAL PATEL A/C NO.191300100061057 OF PUNJAB NATIONAL BANK	101.50
29898	1203410000195086	ARUNABEN J MEHTA A/C NO.3999 OF AHMEDABAD DIST CO OP BANK LTD	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29899	1302340000201410	DEEPAK NAVNITLAL SHAH A/C NO.1185 OF INDIAN OVERSEAS BANK	61.25
29900	IN30148540049787	KALAVATIBEN MANUBHAI PATEL A/C NO.6673 OF AHMEDABAD DISTRICT CO.OP. BANK LTD	249.55
29901	IN30148540043163	PARAGKUMAR VINUBHAI PATEL A/C NO.3785 OF BANK OF BARODA	249.55
29902	IN30148540048562	NARESHKUMAR RANCHHODLAL PATEL A/C NO.1251 OF BANK OF BARODA	17.50
29903	IN30246110184262	SANTOKBEN SHIVRAM PATEL A/C NO.4538 OF GANDHINAGAR NAGRIK CO OP BANK LTD	50.05
29904	1204470003166044	JASHIBEN GUNVANTBHAI PATEL A/C NO.448010100036607 OF AXIS BANK LTD	17.15
29905	IN30034310889938	DASHRATHBHAI N GAJJAR A/C NO.697 OF THE GANDHINAGAR URBAN CO-OP BANK	70.00
29906	IN30226911970237	VIJAY VALLABHBHAI PATEL A/C NO.01005739 OF UNION BANK OF INDIA	52.50
29907	1203410000074206	TAPAN JOSHI A/C NO.5759 OF UCO BANK	180.60
29908	IN30305210409573	JIGAR BAHECHARBHAI PRAJAPATI A/C NO.11244 OF BANK OF BARODA	106.75
29909	IN30039416143775	RANBIR SINGH KUCHAR A/C NO.11629 OF INDIAN OVERSEAS BANK	61.25
29910	1204470000394977	BHIKHABHAI BHULABHAI PATEL A/C NO.1086 OF GANDHINAGAR NAGRIK CO OP BANK LTD	173.60
29911	1204470001487201	KIRANKUMAR C PARMAR A/C NO.448010100131285 OF AXIS BANK LTD	45.50
29912	IN30039416684582	DHARMESH RAMANLAL MAKWANA A/C NO.448010100219174 OF AXIS BANK LTD	249.55
29913	IN30164510449525	MILAN B PRAJAPATI A/C NO.665 OF INDIAN OVERSEAS BANK	35.00
29914	IN30220110193927	VINA BALVANTRAY PANDYA A/C NO.4001 OF INDIAN BANK	1125.60
29915	1201910100301731	BHIKHABHAI AMBARAM PATEL A/C NO.448010100131018 OF AXIS BANK LTD	413.00
29916	1203000000351741	ABDULHAQUE ANSARI A/C NO.3101 OF CENTRAL BANK OF INDIA	80.15
29917	1203320000767341	NAVALSINH JIKUJI VAGHELA A/C NO.011812 OF GANDHINAGAR NAGRIK CO OP BANK LTD	35.00
29918	1203350000283081	MEHUL RAMANLAL PATEL A/C NO.732201011000149 OF VIJAYA BANK	105.00
29919	1203410000139075	HEMANG JANI A/C NO.6623701 OF DCB BANK LTD	35.00
29920	IN30051315326663	NEHAL MAHENDRAKUMAR SHAH A/C NO.256010100031329 OF AXIS BANK LTD	249.55
29921	1204470005850681	NARESHKUMAR JAYANTIBHAI PRAJAPATI A/C NO.SB01006332 OF UNION BANK OF INDIA	5.25
29922	1204710000004563	BHARAT KUMAR MANUBHAI BHATT A/C NO.7338 OF AHMEDABAD DIST CO OP BANK LTD	70.00
29923	1204780000047303	AMITA CHIRAG GOHEL A/C NO.4194 OF GANDHINAGAR URBAN CO OP BANK LTD	56.00
29924	1301520000161598	CHIRAG GUNVANTBHAI GOHEL A/C NO.130 OF GANDHINAGAR URBAN CO OP BANK LTD	66.50
29925	IN30018311010057	KALYANBHAI VEKARIA A/C NO.SB2552 OF THE SOUTH INDIAN BANK LTD	66.50
29926	IN30226911046444	DHWANI M VAGHELA A/C NO.23345 OF BANK OF BARODA	53.55
29927	1301520000080033	SANDIP SUMATILAL VAKHARIA A/C NO.099101000040581NR OF UCO BANK	262.85
29928	IN30148540025418	URMILKUMAR MANOJKUMAR MAKWANA A/C NO.4578 OF VIJAYA BANK	61.25
29929	IN30148540028419	PATEL RAMNIKBHAI PRABHUBHAI A/C NO.9760 OF GANDHINAGAR NAGRIK CO.OP. BANK LTD	61.25
29930	IN30148540047239	BHARATKUMAR BALDEVBHAI PATEL A/C NO.864 OF AHMEDABAD DISTRICT CO.OP. BANK LTD	249.55
29931	IN30148540048715	POPATLAL VITHALDAS PATEL A/C NO.000210 OF GANDHINAGAR NAGRIK CO.OP.BANK LTD	35.00
29932	IN30164510020280	MANIBHAI M CHAUDHARI A/C NO.4234 OF INDIAN OVERSEAS BANK	245.00
29933	IN30164510388820	ALKABEN PATEL A/C NO.19354 OF DENA BANK	241.50
29934	IN30226910869827	SHAILESHKUMAR JAYANTILAL RAJGOR A/C NO.SB01006852 OF UNION BANK OF INDIA	129.50
29935	1203320001363218	RAJESHKUMAR KRISHNA PRASAD SHUKLA A/C NO.15284 OF DENA BANK	61.25
29936	1203320001754836	DAVE JAYESH BHASKERRAI A/C NO.359302010006238 OF UNION BANK OF INDIA	66.50
29937	1203380000003403	RAJESHKUMAR LAXMANBHAI PRAJAPATI A/C NO.015463 OF BANK OF BARODA	350.00
29938	1203600000351525	DIPALI CHANDULAL PATEL A/C NO.8636118321116008636 OF GANDHINAGAR NAGRIK CO OP BANK LTD	61.25
29939	1204210000044441	PATEL ASHISH HARIBHAI A/C NO.8626 OF GANDHINAGAR NAGRIK CO OP BANK LTD	249.55
29940	1204470005643176	VINOD MANGILAL MOBARS A/C NO.14471 OF AHMEDABAD DIST CO OP BANK LTD	67.55
29941	IN30012610143378	BHAVNABEN KIRTIKUMAR SUKHADIA A/C NO.15329 OF DENA BANK	66.50
29942	IN30127630343995	KIRITKUMAR DHIRAJLAL CHAUHAN A/C NO.75 OF THE AHMEDABAD DISTRICT CO OP BANK L	57.75
29943	IN30127630347644	MAHESH DHIRUBHAI CHAUHAN A/C NO.2733 OF GANDHINAGAR NAGRIK CO OP BANK	66.50
29944	IN30148510321336	HIMANSU BIPINCHANDRA DIXIT A/C NO.6884 OF INDIAN OVERSEAS BANK	249.55
29945	IN30148510321774	KRISHNA HIMANSHU DIXIT A/C NO.6884 OF INDIAN OVERSEAS BANK	249.55
29946	IN30148540024036	JAYESHKUMAR NATVARLAL PATEL A/C NO.145 OF GANDHINAGAR NAGRIK CO.OP. BANK LTD	249.55
29947	1203410000032497	AMISHABEN JASHVANTKUMAR PATEL A/C NO.7206 OF UNION BANK OF INDIA	83.30
29948	1204470003530319	MADANSINH DITAJI BARANDA A/C NO.6163 OF INDIAN OVERSEAS BANK	11.20
29949	1301520000197065	SAROJBEN MUKESHBHAI PATEL A/C NO.518 OF THE GANDHINAGAR NAGRIK CO OP BANK	3.50
29950	IN30127630445726	SHAILESH CHANDULAL KHAKHKHAR A/C NO.1975 OF CORPORATION BANK	105.00
29951	IN30148540010917	VIMLABEN SHANKARLAL SUTHAR A/C NO.1132 OF GANDHINAGAR NAGRIK CO.OP.BANK LTD.	66.50
29952	IN30164510368053	PATEL JAYANTILAL BABUBHAI A/C NO.7812 OF UNION BANK OF INDIA	199.85
29953	IN30148540038326	MAHENDRAKUMAR KACHARALAL PATEL A/C NO.4702 OF GANDHINAGAR NAGRIK CO.OP. BANK LTD	37.45
29954	IN30148540040474	ASHOKKUMAR HIRALAL PRAJAPATI A/C NO.12035 OF GANDHINAGAR NAGRIK CO.OP. BANK LTD	116.55
29955	IN30148540045073	BIPINSINH DASHRATHSINH VAGHELA A/C NO.5172 OF AHMEDABAD DISTRICT CO.OP. BANK LTD	249.55
29956	IN30148540047593	RASIKBHAI VITTHALBHAI PATEL A/C NO.2036 OF INDIAN BANK	61.25
29957	IN30148540049578	RITABEN VAGHELA A/C NO.6312 OF AHMEDABAD DISTRICT CO.OP. BANK LTD	249.55
29958	1203320001545587	RAKESH CHANDRADEV SHARMA A/C NO.770 OF MANSA NAGRIK SAHAKARI BANK LTD	227.50
29959	1204470003718067	RAMNIKBHAI KESHUBHAI PATEL A/C NO.3238 OF UNION BANK OF INDIA	55.30
29960	IN30148540035477	PATEL AMRITLAL VIRCHANDDAS A/C NO.6697 OF BANK OF BARODA	61.25
29961	1204210000070351	PATEL JAIMIN MADANBHAI A/C NO.12238 OF GANDHINAGAR NAGRIK CO OP BANK LTD	61.25
29962	1304140003268136	RUSHI YOGESHBHAI VYAS A/C NO.11959 OF UNION BANK OF INDIA	71.40
29963	IN30034311059613	CHAVDA JASHUBEN BHAVANBHAI A/C NO.6462 OF UNION BANK OF INDIA	249.55
29964	IN30039416172235	PRAKASH KANJIBHAI CHAUDHARY A/C NO.4852 OF UNION BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
29965	IN30115112257676	DINESH BHAI LAXMANBHAI PATEL A/C NO.15092 OF DENA BANK	399.70
29966	IN30148540043823	KALENDUKUMAR CHATURBHAI PATEL A/C NO.5212 OF AHMEDABAD DISTRICT CO.OP. BANK LTD	66.50
29967	IN30220110299270	PATEL PRANAV HARESHBHAI A/C NO.7682 OF UNION BANK OF INDIA	116.55
29968	1203320001744781	ASHOKBHAI SHANKARLAL PATEL A/C NO.1561 OF UNION BANK OF INDIA	89.25
29969	1203320004253912	DINESHKUMAR S PATEL A/C NO.10945 OF UNION BANK OF INDIA	229.25
29970	1204220000056133	ASHVINI KIRITSINH VAGHELA A/C NO.12244 OF UNION BANK OF INDIA	175.00
29971	1204220000085889	ILABEN BHARATBHAI PATEL A/C NO.448010100182010 OF AXIS BANK LTD	151.55
29972	1204470003440651	RITABEN K SHAH A/C NO.460100100053233 OF PUNJAB NATIONAL BANK	61.25
29973	1204370000071831	Kumar Bhai Madhusudan Trivedi HUF A/C NO.2916 OF INDIAN BANK	23.62
29974	IN30018311546775	SURESH PARSHHOTAMBHAI PRAJAPATI A/C NO.15341 OF BANK OF BARODA	315.00
29975	IN30018312048388	SHARMA KANCHAN VISHNUBHAI A/C NO.9685 OF AHMEDABAD DISTRICT CO OP BANK	133.00
29976	IN30148540010097	KIRITKUMAR NARAYANDAS PATEL A/C NO.12035 OF BANK OF INDIA	61.25
29977	1203320000313004	NANDLAL PATOLIA A/C NO.003010100304221 OF AXIS BANK LTD	700.00
29978	IN30148540038203	DILIPKUMAR GANPATLAL BAROT A/C NO.3013 OF GANDHINAGAR NAGARIK CO.OP.BANK LTD	116.55
29979	IN30226912237686	SANJAYKUMAR JIVRAJ DHANDHUKIA A/C NO.4691 OF GANDHINAGAR NAG COOP BANK LTD G	131.25
29980	1203320002419844	SADARASANIYA PUSHPABEN M A/C NO.5542 OF GANDHINAGAR NAGARIK CO OP BANK LTD	116.55
29981	1203350000405143	KISHORE DHANPAL SINGH A/C NO.10337 OF SYNDICATE BANK	45.15
29982	1203350000217921	JAYENDRASINH GHANSHYAMSINH VAGHELA A/C NO.003961 OF THE GANDHINAGAR NAGARIK CO OP BANK	17.50
29983	1203510000056787	ANKITABEN N GANATRA A/C NO.10790 OF KALUPUR COMMERCIAL CO OP BANK LTD	249.55
29984	1203510000056791	DEENABEN N GANATRA A/C NO.10799 OF KALUPUR COMMERCIAL CO OP BANK LTD	249.55
29985	1301520000066728	JAYENDRASINH DHIRUBHAI BARAD A/C NO.1209 OF AHMEDABAD DIST CO OP BANK LTD	224.59
29986	1301520000066878	DHIRUBHAI PRATAPSING BARAD A/C NO.1208 OF AHMEDABAD DIST CO OP BANK LTD	104.89
29987	1301520000101276	AVNIKUNAVARBA J BARAD A/C NO.5756 OF AHMEDABAD DIST CO OP BANK LTD	66.50
29988	IN30034310770627	PATEL JAYANTILAL TRIBHOVANDAS A/C NO.5949 OF THE KALUPUR COMMERCIAL CO-OP BANK	350.00
29989	IN30034311138953	VAGHELA MAHENDRASINH GUMANSINH A/C NO.12658 OF AHMEDABAD DIST.CO-OP.BANK LTD.	70.00
29990	IN30047642361612	DAMODARDASJI SARJUDASJI SADHU A/C NO.01190006265 OF STATE BANK OF INDIA	133.00
29991	IN30148510288288	RINABEN C. GANATRA A/C NO.18421 OF BANK OF BARODA	133.35
29992	IN30164510350980	KULDIPSINH J CHAUHAN A/C NO.888 OF THE AHMEDABAD DIST CO-OP BANK LTD	35.00
29993	IN30226911665213	RAIYA JAYESH PRABHUDAS A/C NO.9395 OF THE KALUPUR COMM CO OP BANK LTD	26.25
29994	IN30226911667657	ASHOK P RAIYA A/C NO.8830 OF THE KALUPUR COMMERCIAL CO OP BANK L	65.80
29995	IN30226911671621	PATEL ARUN VADILAL A/C NO.16041 OF THE KALUPUR COMM CO OP BANK LTD	42.00
29996	IN30246110318942	DHIRUBHAI BARAD A/C NO.5637 OF THE AHMEDABAD DIST COOP BANK LTD	66.50
29997	IN30305210419955	SAHDEVSIKH M VAGHELA A/C NO.3749 OF THE AHMEDABAD DIST CO OP BANK LTD	38.50
29998	IN30305210535683	MEHULKUMAR JIVANLAL PATEL A/C NO.10310 OF THE KALUPUR COMM CO OP BANK LTD	63.00
29999	1203380000108339	NITA RAJESH GANDHI A/C NO.1489 OF KALUPUR COMMERCIAL CO OP BANK LTD	249.55
30000	1204840000058102	ARVINDSINH SURSANG VAGHELA A/C NO.10726908333 OF STATE BANK OF INDIA	350.00
30001	1204840000150235	MAHIPATSINH SURSING VAGHELA A/C NO.714 OF AHMEDABAD DIST CO OP BANK LTD	35.00
30002	1204470003389927	JAGDISHKUMAR RAMKRISHNABHAI BHAVSAR A/C NO.08140140008631 OF KOTAK MAHINDRA BANK LTD	66.15
30003	IN30098210721772	MOHMEDHANIF IBRAHIMBHAI KHOKHAR A/C NO.625 OF THE MANDAL NAGARIK SAHAKARI BANK	35.00
30004	IN30123310248053	PATEL CHANDULAL T. A/C NO.5846 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	249.55
30005	IN30123310252182	PATEL KALPESH M. A/C NO.15433 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	61.25
30006	IN30123310266845	JITENDRA D. PANCHAL A/C NO.098901500254 OF ICICI BANK LTD.	66.50
30007	IN30123310301503	NARESHBHAI L. PAVARA A/C NO.9626 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	116.55
30008	IN30123310304823	VISHNUBHAI K. BHARVAD A/C NO.4062 OF THE MANDAL NAGARIK SAHA. BANK LTD.	61.25
30009	IN30148510606612	MORI NARMADABEN RAJUBHAI A/C NO.30431832334 OF STATE BANK OF INDIA	116.55
30010	1203300000050485	PRABHAVATIBEN SHAILESH PATEL A/C NO.8861 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30011	1202470000206987	TRUSHIT SHARADBHAI PANDYA A/C NO.10654469065 OF STATE BANK OF INDIA	249.55
30012	1304140001191018	HASMUKHBHAI A PATEL A/C NO.30836961518 OF STATE BANK OF INDIA	172.20
30013	IN30034310708120	JAGDISHCHANDRA GOVINDBHAI PARIKH A/C NO.441 OF THE MEHSANA URBAN CO OP BANK LTD	140.00
30014	IN30065210253751	DEVANG PANKAJBHAI RAVAL A/C NO.13793 OF THE VIRAMGAM MERC. CO-OP. BANK LTD.	116.55
30015	IN30075710467499	MAHAMMAD YUSUF VORA A/C NO.25839 OF DENA BANK	149.80
30016	IN30075710482205	SABERABEN VORA A/C NO.28427 OF DENA BANK	133.00
30017	IN30078110114613	SAGAR KIRTIBHAI MANDALIYA A/C NO.220104000023807 OF IDBI BANK	61.25
30018	IN30097411379754	SAIYAD AFZALHUSEN ZAINULABEDDIN A/C NO.30060364952 OF STATE BANK OF INDIA	35.00
30019	IN30097411482255	TAI ASIFHUSSAN A A/C NO.03440100003078 OF BANK OF BARODA	35.00
30020	IN30097411517253	VIMALABEN B PRAJAPATI A/C NO.38077 OF AHMEDABAD DISTRICT CO-OP. BANK LTD.	70.00
30021	IN30097411603889	BHAVANABEN DILIPKUMAR DAVE A/C NO.13444 OF THE VIRAMGAM MERC. CO-OP. BANK LTD.	61.25
30022	IN30097411607802	KANTIBHAI SHAMJIBHAI RAVAL A/C NO.12426 OF THE VIRAMGAM MERC. CO-OP. BANK LTD.	66.50
30023	IN30098210215692	JAYPRAKASH JAYNTILAL SHAH A/C NO.8565 OF THE SARANGPUR CO-OP.BANK LTD.	66.50
30024	IN30098210649757	BHARATBHAI CHATURBHAI PRAJAPATI A/C NO.10654421374 OF STATE BANK OF INDIA	385.00
30025	IN30098210709405	BALCHANDBHAI KHEMABHAI VAGHELA A/C NO.30099359813 OF STATE BANK OF INDIA	66.50
30026	IN30177411415672	JIGNESH HARSHADKUMAR SHAH A/C NO.10654469043 OF STATE BANK OF INDIA	35.00
30027	IN30177411462015	GHANSHYAMGIRI VIRGIRI GOSWAMI A/C NO.180 OF THE MEHSANA URBAN CO-OP BANK L	249.55
30028	IN30177412606352	MANJULABEN GHANSHYAMBHAI PATEL A/C NO.2053 OF THE MEHSANA URBAN CO-OP BANK L	61.25
30029	IN30177413080420	MEHBUB USMANBHAI NAGORI A/C NO.03440100008694 OF BANK OF BARODA	211.05
30030	IN30177415436318	MUKESH GOVINDLAL PRAJAPATI A/C NO.164265 OF THE GUJARAT STATE CO OP BANK LTD	410.90

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30031	IN30220110135385	NIKULKUMAR MADHUSUDAN PARIKH A/C NO.1350 OF THE MEHSANA URBAN CO-OP. BANK LTD.	66.50
30032	IN30292710012596	Kailashben Hareshkumar Desai A/C NO.9975 OF Canara Bank	249.55
30033	1201910100878099	DIPAKBHAI TRIBHOVANDAS PATEL A/C NO.098901500106 OF ICICI BANK LTD	70.00
30034	1203320000863825	ASHOKKUMAR KALIKAPRASAD GUPTA A/C NO.56186026351 OF STATE BANK OF INDIA	249.55
30035	1203320000999629	YOGESHKUMAR JADAVJIBHAI THAKKER A/C NO.30154744951 OF STATE BANK OF INDIA	70.00
30036	1203320001646178	ASHOK KUMAR NATUBHAI PATEL A/C NO.2228 OF MEHSANA URBAN CO OP BANK LTD	66.50
30037	1203320002101213	MURTUZABHAI SAIFUDDIN PATEL A/C NO.3933 OF INDIAN OVERSEAS BANK	249.55
30038	1203320002958122	KAMALESHABEN A GUPTA A/C NO.56186026351 OF STATE BANK OF INDIA	249.55
30039	IN30246110253074	RAMESHBHAI JASARAJBHAI PARAJIYA A/C NO.11468 OF THE BHAGYODAYA CO OP BANK LTD	700.00
30040	1201910101162913	JIGNESHKUMAR GHANSHYAMBHAI PATEL A/C NO.37912 OF AHMEDABAD DIST CO OP BANK LTD	112.00
30041	IN30199110579955	AMRUTBHAI SHIVDAS PATEL A/C NO.08150140017452 OF KOTAK MAHINDRA BANK	133.00
30042	1203320000833800	PRAJAPATI RAJESHKUMAR AMBALAL A/C NO.0196P01704001 OF INDUSIND BANK LTD	849.10
30043	1204470002525299	PASI RAMCHANDRA JOKHAMALA A/C NO.007378 OF DENA BANK	64.40
30044	IN30034310336379	PRAJAPATI DIPAKBHAI MAGANBHAI A/C NO.111481 OF BANK OF BARODA	166.60
30045	IN30034310381010	RAJNIKANT MADHAVLAL THAKKAR A/C NO.11082 OF THE AHMEDABAD DIST. CO-OP BANK LTD	529.55
30046	IN30304410024615	KALPESH PUNAMBHAI PATEL A/C NO.7105 OF DENA BANK	70.00
30047	1204210000041339	PATEL MUKESHKUMAR J A/C NO.13958 OF DENA BANK	35.00
30048	1202350000066571	DEEPABEN AJAYKUMAR PALA . A/C NO.08100120002931 OF KOTAK MAHINDRA BANK LTD	249.55
30049	1202350000066584	AJAYKUMAR JAYANTILAL PALA . A/C NO.08100010000492 OF KOTAK MAHINDRA BANK LTD	249.55
30050	1202350000066599	NALINKUMAR NAROTTAMBHAI PALA . A/C NO.08100010000489 OF KOTAK MAHINDRA BANK LTD	249.55
30051	1202350000066681	KOMALBEN NALINKUMAR PALA . A/C NO.08100120002910 OF KOTAK MAHINDRA BANK LTD	249.55
30052	1202350000146408	RONAK NALINBHAI PALA . A/C NO.08100120003050 OF KOTAK MAHINDRA BANK LTD	249.55
30053	1202350000148399	MAYUR NARESHKUMAR PALA . A/C NO.08100120003114 OF KOTAK MAHINDRA BANK LTD	249.55
30054	1204470002137066	VIMLABEN MANUBHAI PATEL A/C NO.6227 OF BAVLA NAGRIK SAHAKARI BANK LTD	250.25
30055	1204710000018253	DILAWARBHAI NABIBHAI VAHORA A/C NO.0070000100086460 OF PUNJAB NATIONAL BANK	175.00
30056	IN30065210211112	CHANDRAKANT BALDEVBHAI PATEL A/C NO.10208 OF THE BAVLA NAGARIK SAHAKARI BANK LTD	66.50
30057	IN30164510427230	JITENDRAKUMAR J PATEL A/C NO.10810 OF THE BAVLA NAGARIK SAHAKARI BANK LTD	83.30
30058	1201090000211681	VAIKUNTH RAMJIBHAI GOPANI	116.55
30059	1203320001991211	HARESHKUMAR ISHVARLAL CHAUHAN A/C NO.0100088343 OF PUNJAB NATIONAL BANK	70.00
30060	1203320002640950	BABUBHAI NATHALAL SUTHAR A/C NO.453010100012838 OF AXIS BANK LTD	35.00
30061	1203350000723098	MEENABEN SATISHKUMAR THAKKAR A/C NO.11774 OF BAVLA NAGRIK SAHAKARI BANK LTD	70.00
30062	IN30098210642930	BHUPENDRAKUMAR GUNVANTBHAI PATEL A/C NO.04596 OF PEOPLE'S CO-OP. BANK LTD	249.55
30063	1202890000222127	HITESH CHANDRAKANT JOSHI A/C NO.130757 OF TAMILNAD MERCANTILE BANK LTD	249.55
30064	1203210000109674	KESARBA CHAMPAKSINH PARMAR A/C NO.220104000005272 OF IDBI BANK	105.00
30065	1203320002088795	YAKUBBHAI FAKRUDDIN CHAVDA A/C NO.15874 OF BANK OF BARODA	78.75
30066	1203320002120587	MUSTAFA SHARAFALI VIRADIYA A/C NO.30184144530 OF STATE BANK OF INDIA	116.55
30067	1201910100966721	SHASHIKANT JIVANBHAI AMIN A/C NO.058010100065317 OF AXIS BANK LTD	249.55
30068	IN30034310294116	MEENA BHARAT AMIN A/C NO.6811 OF THE AHMEDABAD DIST-CO-OP BANK	249.55
30069	IN30034310642046	JAYSHREEBEN H. PATEL A/C NO.7639 OF THE A'BAD MERCANTILE CO-OP. BANK	66.50
30070	IN30034310707258	BIMAL NAVINBHAI SHAH A/C NO.16282 OF THE AHMEDABAD DIST. CO. OP. BANK	499.10
30071	IN30034310904232	MANISHA PANKAJ SHAH A/C NO.9402 OF AHMEDABAD DIST. CO-OP. BANK LTD.	249.55
30072	IN30034310918065	MITESH NARANBHAI THAKKAR A/C NO.7844 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	61.25
30073	IN30034310960810	PRAGNESH NARHARIBHAI AMIN A/C NO.8195 OF THE AHMEDABAD MERCANTILE CO-OP BANK	249.55
30074	IN30034311205554	JIGARKUMAR R. SHARMA A/C NO.8541 OF AHMEDABAD MERC CO. OP. BANK	35.00
30075	IN30098210489706	TEJASH DEVENDRA SHAH A/C NO.5543 OF THE AHMEDABAD MERC.CO.OP.BANK LTD	249.55
30076	IN30098210711502	NANDUBHAI SHANABHAI PATEL A/C NO.5076 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	175.00
30077	IN30115112494223	RAJESH JAYANTILAL PANCHAL A/C NO.794 OF AHMEDABAD MERCANTILE COOP BANK LTD	249.55
30078	IN30123310042746	MANUBHAI R SHAH A/C NO.S.B.AC4888 OF AHMEDABAD MER. CO-OP BANK LTD,	66.50
30079	IN30132110401506	VINANTABEN RAMANLAL SHAH A/C NO.7244 OF THE AHMEDABAD DIST.CO.OP.BANK LTD	133.35
30080	IN30148510170286	GEETA KAUSHIKBHAI AMIN A/C NO.03450100012574 OF BANK OF BARODA	249.55
30081	IN30181110094329	RAJUBHAI A PATEL A/C NO.4564 OF THE AHMEDABAD DIST. CO-OP BANK	0.70
30082	IN30181110095137	PATEL GOVIDBHAI VALJIBHAI A/C NO.7523 OF BANK OF BARODA	63.70
30083	IN30305210371913	MILAP HASMUKHBHAI PATEL A/C NO.8401 OF THE AHMEDABAD MERC CO OP BANK LTD	66.50
30084	1201090002340501	VIJAYKUMAR RAMANLAL PATEL A/C NO.12028 OF UNION BANK OF INDIA	61.25
30085	1201330000168154	KINJAL JITENDRAKUMAR DAVE A/C NO.25303 OF AHMEDABAD DIST CO OP BANK LTD	42.70
30086	1201910100287769	SANDIPKUMAR CHINUBHAI SHAH A/C NO.27844 OF BANK OF INDIA	249.55
30087	1201910101210217	PINKEYBEN MITESHKUMAR SHAH A/C NO.25379 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30088	1201910101211531	MANISHABEN JAGDISHKUMAR SHAH A/C NO.25380 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30089	1203320000896331	SHAILESH KANTILAL GANDHI A/C NO.1849529135 OF CENTRAL BANK OF INDIA	61.25
30090	1203320001374285	ASHOKKUMAR RUGNATHBHAI BAROT A/C NO.6234 OF DENA BANK	245.00
30091	1203320002433787	GIRISH JASHBHAI AMIN A/C NO.14566 OF AHMEDABAD DIST CO OP BANK LTD	35.00
30092	1203320003457757	SATISHBHAI R SHAH A/C NO.307 OF AHMEDABAD MERCANTILE CO OP BANK LTD	64.40
30093	1203380000085312	SHAH ALPITA KETANKUMAR A/C NO.31600 OF DENA BANK	249.55
30094	1204470001160003	MANOJKUMAR RANCHHODBHAI PATEL A/C NO.30901 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	98.70
30095	IN30034310616927	GANDHI KALPESHKUMAR RAMANLAL A/C NO.4545 OF THE AHMEDABAD DIST.CO-OP.BANK LTD.	249.55
30096	IN30164510123552	PATEL RAMANLAL SHANKARLAL A/C NO.8703 OF THE AHMEDABAD DISTRICT CO OP BANK	87.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30097	1201910100287788	JAYANTIBHAI AMBALAL PATEL A/C NO.448010100167680 OF AXIS BANK LTD	164.50
30098	1201910100724501	JAGRUTIBEN JAYANTIBHAI PATEL A/C NO.448010100167680 OF AXIS BANK LTD	66.50
30099	1203320001467553	JAGRUTIBEN PANKAJBHAI GANDHI A/C NO.8906 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30100	1203350000426632	JAGDISHBHAI PUNJABHAI PATEL A/C NO.1364 OF AHMEDABAD DIST CO OP BANK LTD	35.00
30101	IN30148540010494	PATEL NARENDRAKUMAR CHANDULAL A/C NO.10276 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	408.10
30102	IN30148540014272	PATEL DHANJIBHAI MANILAL A/C NO.10440 OF GANDHINAGAR NAGARIK CO.OP.BANK LTD	175.00
30103	IN30148540040892	DEEPAKKUMAR JAYANTIBHAI PATEL A/C NO.10894 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	70.00
30104	1202570000047976	BHARATKUMAR MATHURDAS MODI A/C NO.2175 OF THE VIJAY CO OP BANK LTD	2.80
30105	1203350000559547	PRUTHVISINH REVAJI THAKOR A/C NO.11588 OF GANDHINAGAR NAGARIK CO OP BANK LTD	1.05
30106	IN30051318024880	R M CHAUDHARY A/C NO.020501520519 OF ICICI BANK LTD	7.00
30107	IN30148510180544	MITESH DINESHBHAI PATEL A/C NO.11060 OF THE AHMEDABAD DIS CO OP BANK LTD	249.55
30108	IN30098210624518	KAILASH DINESHBHAI NAYI A/C NO.23813 OF THE UNION CO OP.BANK LTD	61.25
30109	1204440000137623	RAMANBHAI M PRAJAPATI A/C NO.080010100011334 OF AXIS BANK LTD	17.50
30110	1204450000214589	RATHOD JITENDRA JAYSINH A/C NO.18127 OF NARODA NAGARIK CO OP BANK LTD	122.50
30111	IN30034310355558	PARMAR NAVINCHANDRA HIRALAL A/C NO.13683 OF BANK OF INDIA	83.30
30112	IN30034310738723	MAHESHKUMAR BALCHANDBHAI DOSHI A/C NO.12365 OF THE UNION CO-OP. BANK	217.00
30113	IN30034310799103	PRAVINBHAI CHHAGANBHAI PATEL A/C NO.13195 OF THE UNION CO-OP BANK LTD.	61.25
30114	IN30097411087584	PATEL SEEMABEN HITESHBHAI A/C NO.5146 OF THE NARODA NAGRIK CO-OP.BANK .LTD.	116.55
30115	IN30098210056758	JYOTSABEN GHANSHYAMBHAI PATEL A/C NO.15650 OF THE NARODA NAGRIK CO-OP BANK LTD	249.55
30116	IN30098210067334	PRAVINBHAI BHIMJIBHAI PRAJAPATI A/C NO.9448 OF THE UNION CO-OP BANK LTD	66.50
30117	IN30098210103411	MANIBHAI ISHWARBHAI PRAJAPATI A/C NO.5167 OF THE NARODA NAGRIK CO-OP BANK LTD.	249.55
30118	IN30098210495471	NILESH RASIKLAL PANCHAL A/C NO.26566 OF BANK OF INDIA	70.00
30119	IN30098210693721	KAMLABEN HITESHBHAI PATEL A/C NO.12406 OF THE UNION CO-OP. BANK LTD	61.25
30120	IN30164510217636	VACHHERA GEETABEN LAXMANBHAI A/C NO.24330 OF THE NARODA NAGRIK CO OP BANK LTD	8.75
30121	IN30164510430965	PATEL MEHUL NAVINBHAI A/C NO.6727 OF THE AHMEDABAD DISTRICT CO OP BANK	70.00
30122	IN30226911171742	SANTOSH VISHWANATH PORCHATTIWAR A/C NO.032010100392525 OF UTI BANK LTD	175.00
30123	IN30233210030113	DINESHKUMAR I PATEL A/C NO.17761 OF BANK OF BARODA	61.25
30124	IN30305210008703	RANJITSINH NARASANGJI CHAUHAN A/C NO.2015 OF THE AHMEDABAD DIST CO OP BANK LTD	61.25
30125	IN30305210202578	RAMANBHAI HIRALAL PATEL A/C NO.8732 OF THE UNION CO OP BANK LTD	70.00
30126	IN30305210219296	ALPESHBHAI MOHANBHAI PANCHAL A/C NO.29476 OF THE UNIOIN CO OP BANK LTD	60.90
30127	IN30305210364023	HEMLATTABEN NATVARLAL THAKAR A/C NO.50159 OF UNION BANK OF INDIA	30.80
30128	IN30305210372397	KANTILAL KESHAVLAL FALDU A/C NO.29060 OF THE UNION CO OP BANK LTD	183.05
30129	1201910101050801	BHARATBHAI PURASOTTAMBHAI DEVRAKHAR A/C NO.12943 OF UNION BANK OF INDIA	70.00
30130	1203330000436701	VARSHABEN RAJESHBHAI PATEL A/C NO.09559 OF AHMEDABAD DIST CO OP BANK LTD	11.20
30131	1203440000125251	BHARATBHAI N SUVALIYA A/C NO.20020111 OF BANK OF BARODA	34.65
30132	1203350000548541	SUNILKUMAR NATVARLAL TRIVEDI A/C NO.4760 OF AHMEDABAD DIST CO OP BANK LTD	140.00
30133	1304140002069206	RAJESHKUMAR GOVINDBHAI PATEL A/C NO.003010100320740 OF AXIS BANK LTD	236.25
30134	1204620000004986	KAMINIBEN ANIL SHAH A/C NO.9434 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30135	1204840000175883	ARVIND N BRAHMBHATT A/C NO.23776 OF THE UNION CO OPERATIVE BANK LTD	61.25
30136	1301520000028293	JAYSWAL MITESHKUMAR KANTILAL A/C NO.15420 OF THE UNION CO OPERATIVE BANK LTD	45.15
30137	1301520000046422	BHARATKUMAR R PATEL A/C NO.23772 OF THE UNION CO OPERATIVE BANK LTD	350.59
30138	1301520000122138	MUKESH RUPJI BALAT A/C NO.26269 OF DENA BANK	249.55
30139	1301520000140208	RAMESHBHAI SOMABHAI PATEL A/C NO.003010100511353 OF AXIS BANK LTD	61.25
30140	1304140001651131	MADHUBEN VINUBHAI PATEL A/C NO.030801507370 OF ICICI BANK LTD	52.50
30141	IN30034310377999	BABUBHAI SENDHABHAI PATEL A/C NO.17821 OF THE UNION CO.OP. BANK LTD.	70.00
30142	IN30034310384392	KALPESH SHANKARBHAI PATEL A/C NO.15800 OF BANK OF INDIA	66.50
30143	IN30034310683704	JAYSHREE RAJESH PATEL A/C NO.9198 OF THE UNION CO-OP. BANK	249.55
30144	IN30034310850336	SHAH DHARMENDRA PUNAMCHAND A/C NO.4400 OF THE NARODA NAGRIK CO-OP. BANK	133.00
30145	IN30034310886486	PARDEEP ISHVARLAL MATWANI A/C NO.34059 OF BANK OF BARODA	249.55
30146	IN30034311124207	PATEL PRAHLADBHAI BABALDAS A/C NO.11854 OF THE UNION CO-OP. BANK LTD	8.75
30147	IN30034311288760	USHABEN HASMUKHLAL BHATT A/C NO.8193 OF PROGRESSIVE MER CO-OP BANK LTD.	35.00
30148	IN30047642570330	KANUBHAI CHHOTABHAI PATEL A/C NO.9040 OF THE UNION CO OPERATIVE BANK LTD	175.00
30149	IN30097410906970	AJAYKUMAR CHANDULAL RAVAL A/C NO.66006402057 OF STATE BANK OF SAURASHTRA	17.50
30150	IN30097411236207	BHAVESHKUMAR V. VYAS A/C NO.30022273469 OF STATE BANK OF INDIA	61.25
30151	IN30097411239029	DAYALAL DEVARAJBHAI HANSALIA A/C NO.08620100005471 OF BANK OF BARODA	350.00
30152	IN30098210206923	NARESHBHAI RAMBHAI VALAND A/C NO.10026 OF THE UNION CO-OP BANK LTD	66.50
30153	IN30098210370764	SHARMISHTHABEN DIPAKBHAI VALAND A/C NO.19710 OF BANK OF INDIA	133.00
30154	IN30098210425345	SWAROOPSINH MULSINH RAJPUROHIT A/C NO.9368 OF BANK OF BARODA	61.25
30155	IN30098210648842	GUNVANTBHAI RANCHHODBHAI SOLANKI A/C NO.75998 OF DENA BANK	66.50
30156	IN30115113477946	BHARAT PANDYA A/C NO.9687 OF DENA BANK	99.75
30157	IN30123310286793	PATEL SHILPABEN B. A/C NO.29881 OF THE UNION CO-OPERATIVE BANK LTD.	249.55
30158	IN30123310293583	PANCHAL RAMESHBHAI JAGDISHBHAI A/C NO.12968 OF THE UNION CO-OP. BANK LTD.	70.00
30159	IN30132110449436	DIPAKKUMAR RAMESHCHANDRA VYAS A/C NO.SB107276 OF INDIAN BANK	249.55
30160	IN30148510020305	RAVAL KANAIYALAL HARISINGH A/C NO.13625 OF BANK OF INDIA	35.00
30161	IN30148510065497	SHANKARBHAI AMBALAL VALAND A/C NO.13914 OF THE NARODA NAGRIK CO OP BANK LTD	116.55
30162	IN30148510066584	VINODKUMAR P. PATEL A/C NO.1868 OF THE UNION CO OP BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30163	IN30148510106618	ASHOKBHAI M. MISTRY A/C NO.8144 OF UNION BANK OF INDIA	70.00
30164	IN30148510118396	SANJAYKUMAR J. PANCHAL A/C NO.4088 OF UNION CO-OP BANK	61.25
30165	IN30148510453380	SINGH HEMNALINI S A/C NO.106738 OF INDIAN BANK	350.00
30166	IN30148510523572	PATEL PRAKASHCHANDRA R A/C NO.17758 OF THE NARODA NAGRIK CO OP BANK LTD	249.55
30167	IN30164510029043	RAJESHKUMAR MOHANLAL CHAVDA A/C NO.7321 OF THE KALUPUR COMMERCIAL CO OPERATIVE	99.75
30168	IN30164510217693	DESAI JAYKUMAR KANTILAL A/C NO.24311 OF THE NARODA NAGRIK CO OP BANK LTD	61.25
30169	IN30177410848413	PIYUSH VASANTBHAI SHAH A/C NO.575409 OF UNION BANK OF INDIA	355.25
30170	IN30177411893500	DILIPKUMAR MANUBHAI PATEL A/C NO.26090 OF THE UNION CO-OP BANK LTD	122.50
30171	IN30177415178884	ZANKHANA G SOLANKI A/C NO.29531 OF THE UNION CO OP BANK LTD	66.50
30172	IN30177415257107	SOUMINIBEN GANGADHARAN K A/C NO.8657 OF THE UNION CO-OP. BANK LTD	61.25
30173	IN30246110145233	SHAH PANKAJKUMAR RUSHABHKUMAR A/C NO.14469 OF THE UNION CO.OPERATIVE BANK LTD.	284.55
30174	IN30246110203816	BACHUBHAI DASHRATHBHAI PATEL A/C NO.4143 OF THE NARODA NAGRIK CO OP BANK LTD	66.50
30175	IN30246110203833	BIPINBHAI VAJUBHAI PATEL A/C NO.7626 OF THE NARODA NAGRIK CO OP BANK	61.25
30176	IN30246110298976	RIYA PANKAJKUMAR SHAH A/C NO.31503 OF UNION CO OP BANK LTD	284.55
30177	IN30305210070107	NAYANABEN GAJRAJSINH SOLANKI A/C NO.13146 OF THE NARODA NAGRIK CO OP BANK LTD	241.85
30178	IN30305210176059	NAIMEESH VISHNUBHAI PATEL A/C NO.23300 OF THE NARODA NAG CO OP BANK LTD	116.55
30179	IN30305210195937	SAROJBEN RAJESHBHAI PATEL A/C NO.18202 OF THE NARODA NAG CO-OP BANK LTD	61.25
30180	IN30305210208199	PRATIK DINESHBHAI SHAH A/C NO.22551 OF THE UNION CO OP BANK LTD	249.55
30181	IN30305210450660	ARJUNBHAI MORANDMAL SADHWANI A/C NO.17840 OF THE NARODA NAGRIK CO OP BANK LTD	105.00
30182	1203320000809349	NILESH SURESHBHAI PATEL A/C NO.21802 OF UNION BANK OF INDIA	116.55
30183	1203440000374833	BHARAT J MEHTA A/C NO.13481 OF THE UNION CO OPERATIVE BANK LTD	61.25
30184	1204440000131826	JIGNESH B PATEL A/C NO.11621 OF INDIAN OVERSEAS BANK	35.00
30185	1207010000010784	PRAKASH LEKHUMAL DHANWANI A/C NO.11614 OF DENA BANK	105.00
30186	1301520000056215	SONALI RAJESHKUMAR AMBWANI A/C NO.8160 OF DENA BANK	43.75
30187	1301520000056477	HARESHKUMAR DHANOMAL AMBUVANI A/C NO.5143 OF DENA BANK	43.75
30188	IN30034310756514	REKHA N. VATYANI A/C NO.25773 OF BANK OF INDIA	249.55
30189	IN30034310838934	PATEL SURESHKUMAR JOITARAM A/C NO.3823 OF THE NAVNIRMAN CO-OP. BANK LTD.	35.00
30190	IN30034310913043	MANDALIYA BALVANT HARIBHAI A/C NO.8017 OF THE AHMEDABAD DIS. CO OP. BANK LTD.	249.55
30191	IN30034310972983	KHUBANI PINKYBEN RAJKUMAR A/C NO.8597 OF BANK OF BARODA	61.25
30192	IN30146910053879	PATEL RAMANLAL KUCHARABHAI A/C NO.2013243 OF THE NAVNIRMAN CO-OP BANK	66.50
30193	IN30177412371712	AJAYKUMAR JIANDLAL DAYANI A/C NO.13351 OF THE UNION CO OPERATIVE BANK LTD	70.00
30194	IN30220110738343	SHEWANI PARSHOTAM JAWAHARMAL A/C NO.6864 OF BANK OF BARODA	249.55
30195	IN30246110220636	SHRADHA ROSHANKUMAR AMBWANI A/C NO.11515 OF BANK OF BARODA	43.75
30196	IN30304410015807	RAKSHABEN GANPATSINH BHATI A/C NO.775 OF THE VIJAY CO-OP BANK LTD	249.55
30197	1202990004530173	ROMA MANOJKUMAR BALANI A/C NO.12607 OF DENA BANK	116.55
30198	IN30164510191875	MAHESHKUMAR RASHIKLAL SHAH A/C NO.9022 OF UNION BANK OF INDIA	249.55
30199	1204720010128336	RIKEN ARUNBHAI PATEL A/C NO.30376921555 OF STATE BANK OF INDIA	5.95
30200	IN30011811272528	KAMLABEN L LEGLANI A/C NO.23617 OF CANARA BANK	61.25
30201	IN30034310140818	PRAKASH P. MEHTA A/C NO.2002831 OF BANK OF BARODA	249.55
30202	IN30034310388509	KANCHAN L. KISHANCHANDANI A/C NO.7850 OF PROGRESIVE MERC. CO.OP. BANK LTD.	133.35
30203	IN30034310505878	DHANANI RAJANDRABHAI PARSOTTAMBHAI A/C NO.16862 OF THE SAURASHTRA CO.OP.BANK LTD	249.55
30204	IN30034310651557	SHAH KAMLESH JAYANTIBHAI A/C NO.8768 OF UNION CO OP BANK LTD.	249.55
30205	IN30034310667475	PRAJAPATI VIJAY KESHAVLAL A/C NO.12302 OF THE UNION CO-OP. BANK LTD.	249.55
30206	IN30034310693564	BHARATKUMAR R. NAI A/C NO.10837 OF THE AHMEDABAD MERC. CO.OP BANK	70.00
30207	IN30034310704304	LAXMANDAS BHIMANDAS KISHANCHANDANI A/C NO.7972 OF PROGRESSIVE MERCANTILE CO.OP BANK	133.00
30208	IN30034310754602	PATEL ASHOK ARVINDBHAI A/C NO.52170 OF UNION BANK OF INDIA	116.55
30209	IN30034310813534	ISHWARIBEN VASUDEV RATNANI A/C NO.12895 OF BANK OF BARODA	249.55
30210	IN30034310813543	SANGITA MANOJBHAI RATNANI A/C NO.12903 OF BANK OF BARODA	249.55
30211	IN30034310828506	DARSHANA A. DHUVAD A/C NO.7406 OF CENTRAL BANK	116.55
30212	IN30034310937803	NATWARLAL KESHAVLAL PATEL A/C NO.10114 OF THE UNION CO-OP. BANK LTD	249.55
30213	IN30034311125572	CHAUHAN HANUMANSINGH SAJANSINGH A/C NO.2016178 OF NAVNIRMAN CO-OP.BANK LTD.	70.35
30214	IN30034311154219	DADUKIA KALPESH RATILAL A/C NO.11870 OF BANK OF BARODA	105.00
30215	IN30065210167910	VIMAL KALUBHAI RAMANI A/C NO.57273 OF UNION BANK OF INDIA	175.00
30216	IN30097410844588	RATILAL CHHAGANBHAI KASWALA A/C NO.572821 OF UNION BANK OF INDIA	53.20
30217	IN30098210127862	SIVASANKAR C PILLAI A/C NO.13695 OF CANARA BANK	66.50
30218	IN30123310174876	MOHNANI VINOD LEKHRAJMAL A/C NO.16048 OF CENTRAL BANK OF INDIA	116.55
30219	IN30123310222274	JAYANTIBHAI KESHAVLAL PATEL A/C NO.15555 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	61.25
30220	IN30123310222282	KANUBHAI KESHAVLAL PATEL A/C NO.15818 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	61.25
30221	IN30123310242518	SUDAMA SITALDAS KHATRI A/C NO.34365 OF BANK OF BARODA	224.59
30222	IN30123310265555	MOHANLAL AMRITLAL NAGAR A/C NO.574589 OF UNION BANK OF INDIA	70.00
30223	IN30123310299379	PRAJAPATI RANCHHODBHAI B. A/C NO.9650 OF THE UNION CO-OP. BANK LTD.	61.25
30224	IN30148510190553	BINABEN N. SHAH A/C NO.4334 OF THE AHMEDABAD DIST CO OP BANK	116.55
30225	IN30148510190560	SHAH NALIN CHIMANLAL A/C NO.861 OF THE AHMEDABAD DIST CO OP BANK	116.55
30226	IN30148510259082	BADGUJAR SANDIP NAMDEV A/C NO.18531 OF DENA BANK	116.55
30227	IN30148510574662	PATEL MAHENDRABHAI A/C NO.001004297 OF THE VIJAY CO OPERATIVE BANK LTD	83.30
30228	IN30148510603040	PATEL NISHITKUMAR ARVINDBHAI A/C NO.449010100139069 OF AXIS BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30229	IN30164510077269	AMITKUMAR KANTILAL VORA A/C NO.5526 OF THE STATE TRANSPORT CO OP BANK	249.55
30230	IN30164510375702	RAMCHANDRA D MANGLANI A/C NO.15770 OF THE UNION CO OPERATIVE BANK LTD	66.50
30231	IN30226910827999	PANKAJ JIVANLAL PATEL A/C NO.4565 OF THE NAVNIRMAN CO OPRATIVE BANK LTD	134.40
30232	IN30226910869118	NATWARLAL MAFATLAL PATEL A/C NO.4603 OF THE VIJAY CO OPERATIVE BANK LTD	99.75
30233	IN30233210029958	SHAH ALPESH CHIMANLAL A/C NO.14285 OF THE UNION CO OP BANK LTD	61.25
30234	IN30304410005286	KOKILA VISHNUBHAI PATEL A/C NO.6445 OF NUTAN NAGRIK SAHAKARI BANK LTD	133.35
30235	IN30305210018589	JIGNABEN KALPESHKUMAR SHAH A/C NO.22834 OF THE UNION CO OP BANK LTD	207.90
30236	IN30305210229767	PRABHABEN VASANTBHAI PATEL A/C NO.02221 OF THE KALUPUR COMM CO OP BANK LTD	61.25
30237	IN30305210264852	GOVINDBHAI PATEL A/C NO.686 OF THE NAVNIRMAN CO OP BANK LTD	63.70
30238	IN30305210308273	DASHRATHBHAI NATHABHAI PATEL A/C NO.20560 OF VIJAY CO OP BANK LTD	222.95
30239	IN30305210346067	MAMTABEN RAKESHKUMAR MODI A/C NO.12600 OF THE UNION CO-OP. BANK LTD.	183.05
30240	1201090001462639	SUSHILABEN RAMESHBHAI PATEL A/C NO.5083 OF THE NAVNIRMAN CO OP BANK LTD	66.50
30241	1201090003108199	RAMESH MAFATLAL PATEL HUF . A/C NO.5875 OF THE NAVNIRMAN CO OP BANK LTD	59.85
30242	1201330000251099	GHANSHYAM BAVCHANDBHAI VEKARIYA A/C NO.100342 OF KARNAVATI CO OP BANK LTD	12.95
30243	1202990005223078	OMPRAKASH HARILAL DALWANI A/C NO.6600 OF CENTRAL BANK OF INDIA	875.00
30244	1203320000773391	MITISHKUMAR AMRUTLAL PATEL A/C NO.008877 OF VIJAY CO OP BANK LTD	249.55
30245	1203320001252610	JAYESH TANWAR A/C NO.4865 OF THE NAVNIRMAN CO OP BANK LTD	66.50
30246	1203320003095067	SURESH LALLAN VARMA A/C NO.003010100282215 OF AXIS BANK LTD	61.25
30247	1203410000031630	DESAI GUNVANTBHAI MOHANBHAI A/C NO.003010100332118 OF AXIS BANK LTD	9.10
30248	IN30177412800927	CHIMANLAL RAMLAL PANCHAL A/C NO.294 OF THE UNION CO-OP BANK LTD	61.25
30249	1204470001903277	NAITIKKUMAR M PATEL A/C NO.10894 OF UNION BANK OF INDIA	133.00
30250	1204840000094386	DHARNI A SHAH A/C NO.4936 OF AHMEDABAD DIST CO OP BANK LTD	232.05
30251	1204840000171247	SHARDADEVI K JAT A/C NO.003010100024899 OF AXIS BANK LTD	67.90
30252	IN30034310108325	ANILSINGH G. CHAUHAN A/C NO.SB2160 OF THE A'BAD DIST CO-OP BANK LTD.	61.25
30253	IN30034310426872	VASUDEV C. RATNANI A/C NO.5135 OF BANK OF BARODA	599.55
30254	IN30034310772008	SHAH DHWANIKUMAR JASHUBHAI A/C NO.5395 OF THE AHMEDABAD DIST CO-OP. BANK	350.00
30255	IN30034310986763	GOHEL MUKESH BABULAL A/C NO.28491 OF SARASPUR NAGARIK CO OP BANK LTD	35.00
30256	IN30034311174473	PRAJAPATI BHARATBHAI KACHRABHAI A/C NO.12068 OF THE UNION CO-OP.BANK LTD	52.50
30257	IN30148510334940	PUSHPABEN M JETHMALANI A/C NO.6578 OF BANK OF MAHARASTRA	249.55
30258	IN30164510379109	VINODKUMAR MAFATLAL PRAJAPATI A/C NO.3376 OF THE NAVNIRMAN CO OP BANK	16.80
30259	IN30164510428289	PATEL MAYABEN J A/C NO.7686 OF THE UNION CO OP BANK LTD	116.55
30260	IN30169611378875	MUKESHKUMAR AMRUTLAL SHAH A/C NO.1271 OF THE AHMEDABAD DIST.CO.OP.BANK	66.50
30261	IN30169611380645	PRABHAVATI AMRUTLAL SHAH A/C NO.4336 OF THE AHMEDABAD DIST CO-OP BANK	66.50
30262	IN30287120259720	Shah Nileshbhai Amratlal A/C NO.6279 OF The Ahmedabad Mercantile CoOp BK L	46.55
30263	IN30305210015342	SURYABEN HASMUKHBHAI PATEL A/C NO.002667 OF PUNJAB NATIONAL BANK	83.30
30264	IN30305210128455	NIRANJANBALA VIRENDRABHAI SHAH A/C NO.5825 OF SARASPUR NAGRIK CO OP BANK LTD	249.55
30265	IN30305210509422	HITENKUMAR P PATEL A/C NO.2016142 OF THE NAVNIRMAN CO OP BANK LTD	99.75
30266	1201060000657621	DHANESHKUMAR H KOTHARI A/C NO.5599 OF UNION BANK OF INDIA	25.90
30267	1201060000660776	MITAL D KOTHARI A/C NO.5600 OF UNION BANK OF INDIA	224.35
30268	1201060000730729	SUSHILABEN D KOTHARI A/C NO.5601 OF UNION BANK OF INDIA	249.55
30269	1202060001260984	DINESHCHANDRA MAGANLAL PATEL A/C NO.78103 OF DENA BANK	61.25
30270	1202300000343019	LACHHMAN RAMESHLAL VASWANI A/C NO.03611300004831 OF DCB BANK LTD	61.25
30271	1202440000050231	MEHUL PRAVINCHANDRA BAROT A/C NO.5583 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30272	1203000000145417	MUKESH BHARATBHAI SHAH A/C NO.01003003 OF UNION BANK OF INDIA	237.65
30273	1203320000906864	MAHESH NATHABHAI CHOVIYA A/C NO.21410 OF SAURASHTRA CO OP BANK LTD	249.55
30274	1203440000385843	MITESHBHAI A PATEL A/C NO.30237882423 OF STATE BANK OF INDIA	249.55
30275	IN30233210068579	ISHWARSINGH RAMSHARAN CHAUDHARY A/C NO.09814 OF THE VIJAY COOP BANK LTD	1474.55
30276	1204470000190168	MUKESHBHAI CHATURBHAI PATEL A/C NO.0664 OF THE MEHSANA NAGARIK SAHAKARI BANK L	61.25
30277	1204470000959589	JAYSHREEBEN BHARATBHAI PATEL A/C NO.205227 OF KARNAVATI CO OP BANK LTD	22.75
30278	1204470001435961	MUKESHKUMAR N SANGANI A/C NO.573482 OF UNION BANK OF INDIA	343.00
30279	1204470002123984	JAGDISHBHAI VALLABHBHAI MONPARA A/C NO.7770 OF UNION BANK OF INDIA	232.05
30280	IN30034310064838	NARMADABEN BHIKHABHAI PATEL A/C NO.27097 OF SARASPUR NAGRIK CO-OP. BANK LTD	249.55
30281	IN30034310241727	NILAMBEN RATANSINH CHAUHAN A/C NO.SB51747 OF UNION BANK OF INDIA	133.00
30282	IN30034310259226	KIRANBEN S. PATEL A/C NO.53177 OF UNION BANK OF INDIA	166.60
30283	IN30034310521103	TULSABEN HIRALAL MARU A/C NO.5747 OF UNION BANK OF INDIA	61.25
30284	IN30034310673746	KANANI VIJAY CHATURBHAI A/C NO.572726 OF UNION BANK OF INDIA	595.00
30285	IN30034310909285	PATEL ALPESH SHANKARLAL A/C NO.54904 OF UNION BANK OF INDIA	116.55
30286	IN30034310994256	DHARMESH CHINUBHAI BRAHMBHATT A/C NO.1818 OF THE AHMEDABAD MERCANTILE CO OP BANK	175.00
30287	IN30034320014062	BHAVESH NARANBHAI PATEL A/C NO.9158 OF THE CHANSMA NAGRIK SAHKARI BANK	81.55
30288	IN30047642210543	KUSUMBEN CHETANSINGH DEOL A/C NO.9529 OF ORIENTAL BANK OF COMMERCE	249.55
30289	IN30051316771455	VASANI MANISH M A/C NO.058010100086329 OF AXIS BANK LTD	114.10
30290	IN30065210165004	SANJAY BABUBHAI PATEL A/C NO.5123 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	61.25
30291	IN30164510368439	KANASAGRA BHARTIBEN RASIKBHAI A/C NO.573543 OF UNION BANK OF INDIA	249.55
30292	IN30177414610659	HIRPARA KALPESHBHAI B A/C NO.577785 OF UNION BANK OF INDIA	61.25
30293	IN30220110240144	ANANT VASANTBHAI SHAH A/C NO.3219 OF THE KARNAVATI CO-OP BANK LTD	249.55
30294	IN30304410033539	JAYSUKHBHAI GOPALBHAI SAVALIYA A/C NO.575978 OF UNION BANK OF INDIA	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30295	IN30305210045147	MAHESHKUMAR NARANBHAI PATEL A/C NO.3461 OF UNION BANK OF INDIA	35.00
30296	IN30305210274364	JIGNESHKUMAR D PATEL A/C NO.576876 OF UNION BANK OF INDIA	52.50
30297	IN30305210346603	DINESHKUMAR JIVABHAI PRAJAPATI A/C NO.3377 OF THE KARNAVATI CO OP BANK LTD	52.15
30298	IN30305210351999	MAYURIBEN SANJAYKUMAR PATEL A/C NO.8126 OF THE ABAD MERC CO OP BANK LTD	249.55
30299	1203320001283512	YAJVENDRASINH RATANSINH CHAUHAN A/C NO.10050 OF UNION BANK OF INDIA	116.55
30300	1203320001404547	MUKESH SHAMBHUBHAI JESANI A/C NO.450010100046905 OF AXIS BANK LTD	17.50
30301	1203350000386921	BALUBHAI KHIMJIBHAI DUDHAT A/C NO.2660 OF KARNAVATI CO OP BANK LTD	249.55
30302	1203350000560092	VIPULKUMAR PARSOTTAMBHAI PATEL A/C NO.20022327 OF BANK OF BARODA	116.55
30303	1203440000152811	BABUBHAI CHHAGANBAHI PANSURIA . A/C NO.256 OF SAURASHTRA CO OP BANK LTD	61.25
30304	1203440000286996	CHANDU DHIRUBHAI KANANI A/C NO.3132 OF MEHSANA NAGARIK SAHAKARI BANK LTD	35.35
30305	1203450000555551	SAPNABEN BABULAL PATEL A/C NO.9509 OF AHMEDABAD DIST CO OP BANK LTD	214.55
30306	1203500000332121	KANAIYALAL SOMABHAI PATEL A/C NO.8590 OF MANINAGAR CO OP BANK LTD	249.55
30307	1203500000726381	PATEL NANUBHAI VALAJIBHAI A/C NO.204202 OF KARNAVATI CO OP BANK LTD	66.50
30308	IN30034310426493	KISHORBHAI LALJIBHAI PATEL A/C NO.2188 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	133.00
30309	IN30034310865959	BHAVSAR RAMESHCHANDRA K. A/C NO.013651 OF UCO BANK	35.00
30310	IN30164510422149	CHAUHAN PRABHUDAS T A/C NO.52387 OF UNION BANK OF INDIA	105.00
30311	1201130000249751	BASANT HAJARIMALJI MALVI A/C NO.8446 OF AHMEDABAD DIST CO OP BANK LTD	99.75
30312	1203380000059670	BHAVSAR NEHALBEN DIPAK A/C NO.45774 OF UNION BANK OF INDIA	133.00
30313	1204470000698201	MANISHABEN AXAYKUMAR PATEL A/C NO.7254 OF AHMEDABAD DIST CO OP BANK LTD	17.50
30314	IN30148540046945	BHARATKUMAR MOHANLAL PATEL A/C NO.948 OF GANDHINAGAR NAGARIK CO-OP. BANK LTD	61.25
30315	IN30164510130689	PATEL NATHUBHAI RANCHHODBHAI A/C NO.11630 OF CENTRAL BANK OF INDIA	169.75
30316	IN30164510249097	PATEL SAROJBEN NATHUBHAI A/C NO.12031 OF CENTRAL BANK OF INDIA	133.35
30317	1203320002260435	NARESHKUMAR RAMJIBHAI PATEL A/C NO.17078 OF BANK OF INDIA	249.55
30318	1203320002466059	VELJIBHAI RAMJIBHAI PATEL A/C NO.11839 OF CENTRAL BANK OF INDIA	99.75
30319	1203320002826800	JIGNESH P PATEL A/C NO.01001977 OF UNION BANK OF INDIA	70.00
30320	IN30105510579636	JAYESH NANDLAL GUPTA A/C NO.00491050006767 OF HDFC BANK LTD	249.55
30321	IN30034310757517	PRITI DIPAKBHAI DARJI A/C NO.13503 OF INDIAN BANK	140.00
30322	IN30305210363115	GAYATRI KANHAIYALAL JOSHI A/C NO.7821 OF BANK OF MAHARASHTRA	61.25
30323	1202990005279961	SHIVABHAI MANGALBHAI PATEL A/C NO.9685 OF CENTRAL BANK OF INDIA	61.25
30324	IN30123310282644	CHAUDHARY DINESHKUMAR KANJIBHAI A/C NO.10654493633 OF STATE BANK OF INDIA	61.25
30325	IN30233210060798	SUDHABEN J KAVANI A/C NO.1048 OF THE VIJAY COOPERATIVE BANK LTD	83.30
30326	1204460000017135	VINABEN MANILAL JOSHI A/C NO.13139 OF INDIAN OVERSEAS BANK	499.10
30327	1204450000040778	MANISHBHAI C PATEL A/C NO.1307 OF VIJAY CO OP BANK LTD	70.00
30328	1204470000653166	PARESHKUMAR ISHWARLAL BHAVSAR A/C NO.080010100067564 OF AXIS BANK LTD	61.25
30329	1204470001188078	SAROJBEN HASMUKHBHAI PATEL A/C NO.8792 OF AHMEDABAD DIST CO OP BANK LTD	40.95
30330	1301520000096757	KENA JAYENDRAKUMAR PATEL A/C NO.9541 OF AHMEDABAD MERCANTILE CO OP BANK LTD	56.00
30331	IN30034310227204	KANAIYALAL PARSOTTAMDAS PATEL A/C NO.1392 OF AHMEDABAD DIST. CO. OP. BANK LTD.	83.30
30332	IN30034310507867	VISHNUBHAI GOVINDBHAI PATEL A/C NO.10843 OF BANK OF BARODA	83.30
30333	IN30034310550666	SUBHADRABEN J. PATEL A/C NO.1927 OF NARODA NAG. SAH. BANK LTD.	133.00
30334	IN30034310776133	AGRAWAL RAJENDRABHAI PRABHATILAL A/C NO.6598 OF THE AHMEDABAD DIST CO-OP. BANK	70.00
30335	IN30034310893268	HITESHKUMAR BABULAL PATEL A/C NO.1364 OF THE VIJAY CO-OP BANK LTD	61.25
30336	IN30034311121240	PRAVINBHAI JIVRAJBHAI RAMANI A/C NO.25669 OF DENA BANK	35.00
30337	IN30051319402502	SUDHIR V PRAJAPATI A/C NO.103835 OF THE KARNAVATI CO-OP. BANK LTD	87.50
30338	IN30097411062089	ASHOKKUMAR HARDAS JAIN A/C NO.2044 OF DENA BANK	61.25
30339	IN30123310275114	JAGDISHBHAI J. PATEL A/C NO.105034 OF THE KARNAVATI CO-OP. BANK LTD.	116.55
30340	IN30148530011497	RATHOD HASMUKH MAGANLAL A/C NO.4390 OF DENA BANK	249.55
30341	IN30164510344657	VIPULKUMAR J PATEL A/C NO.10310 OF THE AHMEDABAD DISTRICT CO-OP BANK L	61.25
30342	IN30177410844266	JYOTSABEN VASANTKUMAR SHAH A/C NO.575402 OF UNION BANK OF INDIA	249.55
30343	IN30177411487321	ANILKUMAR VIRENDRAKUMAR GUPTA A/C NO.6265 OF NUTAN NAGARIK SAHAKARI BANK LTD	61.25
30344	IN30177412246697	SANDIP SANTOSHBHAI JAIN A/C NO.19167 OF BANK OF BARODA	66.50
30345	IN30220110877310	SHUKLA PRAKASHCHANDRA KANTILAL A/C NO.3380 OF THE AHMEDABAD DIST CO-OP BANK LTD	166.60
30346	IN30246110073233	LAXMIBEN ABANIBHUSAN LANGAL A/C NO.5071 OF THE AHMEDABAD MERCANTILE CO.BA.LTD	249.55
30347	IN30246110073240	ABANIBHUSAN S LANGAL A/C NO.107279 OF UNITED BANK OF INDIA	22.05
30348	IN30292710105367	Shailesh Vitthalbhai Christie A/C NO.11786 OF Bank Of Baroda	61.25
30349	IN30304410024109	ATUL MAVJIBHAI PATEL A/C NO.12083 OF DENA BANK	249.55
30350	IN30305210121783	MAYABEN KAILASHBHAI KOTHARI A/C NO.44756 OF UNION BANK OF INDIA	1048.95
30351	IN30305210335085	RAMCHANDRA RAMJAS NAWAL A/C NO.47979 OF UNION BANK OF INDIA	249.55
30352	IN30305210487833	RAMBHAI NARANDAS PATEL A/C NO.12308 OF DENA BANK	66.50
30353	IN30305210488119	ARVINDKUMAR R PATEL A/C NO.19441 OF BANK OF BARODA	35.00
30354	1201060000460571	PANKAJKUMAR MANEKLAL PATEL A/C NO.1623 OF NAVNIRMAN CO OP BANK LTD	99.75
30355	1201370000067954	BHANWARLAL NARSARAM PRAJAPATI A/C NO.3738 OF TEXTILE TRADERS CO OP BANK LTD	93.80
30356	1201370000067973	AMITKUMAR BHANWARLAL PRAJAPATI A/C NO.6396 OF TEXTILE TRADERS CO OP BANK LTD	93.80
30357	1201750000305021	GUPTA RUCHI KAPOORCHAND . A/C NO.080010100268479 OF AXIS BANK LTD	149.80
30358	1201980000123472	KRISHNABEN SURESHCHANDRA JHANWAR A/C NO.11324 OF CENTRAL BANK OF INDIA	133.35
30359	1201980000127574	GAURAV SURESHCHANDRA JHANWAR A/C NO.12058 OF CENTRAL BANK OF INDIA	249.55
30360	1203320000264838	VIJAYSINGH DIPSINGH VAGHELA A/C NO.010678 OF PUNJAB NATIONAL BANK	169.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30361	1203320000672331	SHEETAL Y MAHESHWARI A/C NO.015287 OF BANK OF BARODA	133.00
30362	1203320000897293	JAYANTIBHAI DEVRAJBHAI KAVANI A/C NO.000550 OF VIJAY CO OP BANK LTD	83.30
30363	1203320002136692	HANSABEN BABARBHAI PATEL A/C NO.5374 OF UCO BANK	83.30
30364	1203320003322013	SOHANLAL ROOPAJI KALOR A/C NO.4958 OF MANEKCHOWK CO OP BANK LTD	122.50
30365	1203350000396463	ANJANA MAHENDRABHAI PATEL A/C NO.8952 OF AHMEDABAD DIST CO OP BANK LTD	17.50
30366	1203410000184608	RAMESHKUMAR V SAVALIA A/C NO.5355 OF AHMEDABAD MERCANTILE CO OP BANK LTD	63.00
30367	1203840000675690	PRAVIN KALIDAS PANCHAL A/C NO.12839 OF DENA BANK	349.30
30368	IN30023912133797	PATEL PRGNESH KUMAR P A/C NO.01570100007151 OF BANK OF BARODA	61.25
30369	IN30034310993858	PATEL RAKESHKUMAR MANILAL A/C NO.36272 OF DENA BANK	61.25
30370	IN30097411295173	BIPINBHAI NATWARBHAI PATEL A/C NO.080010100208802 OF AXIS BANK LTD.	133.00
30371	IN30098210646285	ASHOKKUMAR KANAIYALAL MALI A/C NO.1039145 OF POST OFFICE SAVINGS BANK	350.00
30372	IN30127630499049	RAMKHELAWAN RAMCHANDRA VERMA A/C NO.080010100088637 OF UTI BANK LTD	175.00
30373	IN30146910104333	HASMUKHBHAI N. PATEL A/C NO.3823 OF NIDHI CO-OPERATIVE BANK LIMITED	61.25
30374	IN30148510268047	KANHAIYALAL B.TAK A/C NO.18325 OF BANK OF BARODA	249.55
30375	IN30148510409313	PRAJAPATI RAJESHBHAI KESHAVLAL A/C NO.7431 OF AHMEDABAD DISTRICT CO OP BANK LTD	249.55
30376	IN30148510646486	DAXABEN DHIRAJLAL VAGHELA A/C NO.4301 OF NUTAN NAGRIK SAHKARI BANK LTD	66.50
30377	IN30226912246992	DINESHBHAI B PATEL A/C NO.4287 OF SARASPUR NAGRIK CO OP BANK LTD	1.40
30378	IN30267933440217	BHOGILAL BHOLIDAS PATEL A/C NO.696 OF SARASPUR NAGRIK CO OPERATIVE BANK L	66.50
30379	1202990003021365	MUKESHKUMAR DEVJIBHAI PATEL A/C NO.3005 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30380	1203320003852539	PATEL BABULAL BABALAL A/C NO.59 OF KANKARIA MANINAGAR NAG SAH BANK LTD	35.00
30381	1203440000415501	NARENDRABHAI S TIVARI A/C NO.2211 OF CENTRAL BANK OF INDIA	3.15
30382	1204200000044423	NANABHAI MAFABHAI NAYEE A/C NO.2012998 OF NAVNIRMAN CO OP BANK LTD	35.00
30383	1204220000085475	JAGDISHCHANDRA SHAYAMLAL PANDIT A/C NO.376 OF KANKARIA MANINAGAR NAG SAH BANK LTD	875.00
30384	1204470002734358	JAYSHREEBAHEN BRIJESHKUMAR PATEL A/C NO.448010100205894 OF AXIS BANK LTD	1.75
30385	1204470003279981	PUNAMBHAI RAVAL A/C NO.2179 OF AHMEDABAD DIST CO OP BANK LTD	35.00
30386	1206140000037792	NIKUNJ BALDEVBHAI PRAJAPATI A/C NO.2977 OF AHMEDABAD DIST CO OP BANK LTD	31.50
30387	1207020000026787	KANTIBHAI AMBALAL PATEL A/C NO.1094 OF AHMEDABAD DIST CO OP BANK LTD	45.85
30388	1301520000127972	AMRITBHAI SHAKARABHAI PATEL A/C NO.10808 OF GANDHINAGAR NAGARIK CO OP BANK LTD	70.00
30389	IN30098210423534	MAHESHKUMAR AMRUTBHAI PATEL A/C NO.3232 OF THE GANDHINAGAR URBAN CO-OP.BANK	116.55
30390	IN30148540025338	JANAKKUMAR MAHADEVBHAI UPADHYAY A/C NO.20313 OF BANK OF BARODA	249.55
30391	IN30148540025346	MANORAMA JANAKKUMAR UPADHYAY A/C NO.20313 OF BANK OF BARODA	249.55
30392	IN30198310563275	PRADHYUMANKUMAR G. TRIVEDI A/C NO.448010100020165 OF AXIS BANK	35.00
30393	1203300000092285	SAMIR NATWARLAL GURJAR A/C NO.3038 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30394	1203320002584630	ALPESHKUMAR DASHARATHBHAI PATEL A/C NO.001363 OF VIJAY CO OP BANK LTD	35.00
30395	IN30148540034693	BHAVSAR TUSHAR RAMESHCHANDRA A/C NO.1388 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	26.25
30396	IN30148540039704	MANISHABEN SHAILESHBHAI PATEL A/C NO.3879 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	249.55
30397	1203410000110503	DHAVAL B PATEL A/C NO.448010100145657 OF AXIS BANK LTD	82.25
30398	1207020000134290	GIRISHBHAI M. PATEL A/C NO.7726 OF ABHYUDAYA CO OP BANK LTD	116.55
30399	IN30034310321338	BHARATKUMAR SHAKARABHAI PRAJAPATI A/C NO.24981 OF BANK OF INDIA	466.55
30400	IN30034310958762	PATEL HARSHADKUMAR DHULABHAI A/C NO.03216 OF THE NAVNIRMAN CO-OP. BANK LTD	446.25
30401	1203320000863329	SURYABEN MAGANBHAI PATEL A/C NO.88 OF JUNAGADH COMMERCIAL CO OP BANK	61.25
30402	IN30164510467992	PATEL NAYANKUMAR PRAVINKUMAR A/C NO.2012195 OF THE NAVNIRMAN CO OP BANK LTD	83.30
30403	1205140000027394	PATEL BHAVESHKUMAR DASHRATHLAL A/C NO.2012326 OF NAVNIRMAN CO OP BANK LTD	122.50
30404	1304140005844305	VIMLA M SANKHLA A/C NO.025701509257 OF ICICI BANK LTD	0.35
30405	IN30034310579490	KETAN DHANJIBHAI LEUVA A/C NO.8967 OF BANK OF BARODA	83.30
30406	IN30034311128162	OZA VIJAYLAXMI MAHESHCHANDRA A/C NO.6384 OF DENA BANK	61.25
30407	IN30034311138293	RAMESHBHAI BHIMJIBHAI VADUKAR A/C NO.27 OF INDIAN OVERSEAS BANK	70.00
30408	IN30097411031240	UPENDRA SHAH A/C NO.19387 OF DENA BANK	35.00
30409	IN30123310181826	SANJOGITA S. SEKHRI A/C NO.2004152 OF BANK OF BARODA	319.55
30410	IN30132110558525	VISHABHAI SHANKARBHAI PATEL A/C NO.5019 OF BANK OF BARODA	249.55
30411	IN30164510380803	PATEL BRIJESH VINODBHAI A/C NO.3807 OF THE AHMEDABAD DISTRICT CO OP BANK L	149.80
30412	IN30220110148065	CHANDRIKABEN JAYANTILAL PRAJAPATI A/C NO.106 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
30413	IN30220110173233	SHANTABEN SENDHABHAI PRAJAPATI A/C NO.264 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
30414	IN30220110213470	HEMARAM VAJAJI CHAUDHARI A/C NO.8887 OF THE AHMEDABAD DISTRICT CO-OP BANK	133.00
30415	IN30226912724796	PARMAR NATVARLAL CHHAGANLAL A/C NO.185 OF AHMEDABAD DISTRICT CO OPERATIVE BAN	65.80
30416	IN30229310129092	NARANBHAI SAVABHAI PARMAR A/C NO.10758 OF DENA BANK	43.75
30417	IN30229310132588	MANSUKHBHAI DURABHAI PARMAR A/C NO.10037 OF INDIAN OVERSEAS BANK	61.25
30418	IN30305210259859	NARENDRA DINESHCHANDRA NAYAK A/C NO.16220 OF THE SOCIAL CO OP BANK LTD	35.00
30419	1201090002148912	PATEL BHAGWATIBEN C. A/C NO.734 OF NAVNIRMAN CO OP BANK LTD	136.50
30420	1201910101531027	PURUSHOTTAM BHEMABHAI MAKWANA A/C NO.23507 OF DENA BANK	61.25
30421	1202350000152272	UMANG SHARADCHANDRA PATEL. A/C NO.448800100006979 OF PUNJAB NATIONAL BANK	249.55
30422	1202350000218979	TEJAS SHARADCHANDRA PATEL. A/C NO.3136 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30423	1202470000280255	KRISHNA MANISHKUMAR BHAVSAR A/C NO.323 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30424	1203000000211971	ARTI VISHAL SETH A/C NO.448800100005031 OF PUNJAB NATIONAL BANK	61.25
30425	1203300000003761	NILABEN BANSILAL PATEL A/C NO.3411 OF AHMEDABAD DIST CO OP BANK LTD	210.00
30426	1203300000062883	GHANSHYAMBHAI PRAHLADBHAI PATEL A/C NO.6901 OF DENA BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30427	1203300000066776	HARDIK JAYPRAKASH UPADHYAY A/C NO.448800100001929 OF PUNJAB NATIONAL BANK	66.50
30428	1203300000074863	NILESH PUNAMCHAND PATEL A/C NO.2507 OF AHMEDABAD DIST CO OP BANK LTD	101.50
30429	1203320001355821	RAMSINGH SHRILAL MEENA A/C NO.29530100006178 OF BANK OF BARODA	70.00
30430	1203320002012159	DHIRENDRAPRATAP R RAJPUT A/C NO.8122 OF AHMEDABAD DIST CO OP BANK LTD	350.00
30431	1203320002374622	RAVINDERKAUR H CHAWLA A/C NO.22927 OF BANK OF INDIA	28.70
30432	1203320002644691	NIKUNJKUMAR PUROHIT A/C NO.452 OF AHMEDABAD DIST CO OP BANK LTD	17.50
30433	1203320004780527	GANDALAL MAVAJIBHAI JADAV A/C NO.5535 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30434	1203350000570552	RAMESHWARI MANISHKUMAR DUBEY A/C NO.448800100004829 OF PUNJAB NATIONAL BANK	87.50
30435	1204470002665605	PRITESH AJITKUMAR PATEL A/C NO.6792 OF AHMEDABAD DIST CO OP BANK LTD	3.50
30436	IN30034310407086	ZALA PRADUMAN A/C NO.11181 OF THE A'BAD. DIST. CO.OP. BANK LTD.	61.25
30437	IN30034311023523	SHAH PARESHKUMAR T. A/C NO.6608 OF THE AHMEDABAD DIST.CO.OP. BANK LTD.	83.30
30438	IN30034311053609	SHAH PRAVIN S. A/C NO.3419 OF THE KALUPUR COMM. CO-OP. BANK	99.75
30439	IN30065210216836	BRIJESH G. PATEL A/C NO.12432 OF THE AHMEDABAD DIST CO. OP. BANK LTD	61.25
30440	IN30148510308922	PATEL AMITKUMAR NARANBHAI A/C NO.10018 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
30441	IN30148510339113	CHINTAN RAJNIKANT PATEL A/C NO.11922 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
30442	IN30148510339146	PURNIMABEN RAJNIKANT PATEL A/C NO.9344 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
30443	IN30148510345770	NIMISHA KUNDANKUMAR PATEL A/C NO.777 OF BANK OF INDIA	249.55
30444	IN30148510413957	PATEL TULSHIBEN NARANBHAI A/C NO.12163 OF THE AHMEDABAD DIST CO.OP. BANK LTD	133.00
30445	IN30148510769892	KRUPAL MAHESHBHAI PATEL A/C NO.8703 OF THE AHMEDABAD DIST CO OP BANK LTD	45.50
30446	1202680000039561	BALDEVBHAI KESHABHAI PATEL A/C NO.3685 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30447	1202680000049428	GHANSHYAM BHAI BABUBHAI KADIYA A/C NO.5798 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30448	1202680000056680	DIPAKBHAI RATILAL MODI A/C NO.12187 OF AHMEDABAD DIST CO OP BANK LTD	83.30
30449	1202680000057247	RANJANBEN MANIBHAI PATEL A/C NO.1529 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30450	1202680000058371	BABUBHAI RAMJIBHAI KADIYA A/C NO.1103 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30451	IN30034310992682	DASHRATHBHAI R. DARBAR A/C NO.5778 OF THE AHMEDABAD DIST CO OP BANK LTD.	66.50
30452	IN30305210290549	KARTIK KANUBHAI PATEL A/C NO.6208 OF THE AHMEDABAD DIST CO OP BANK LTD	48.30
30453	1301520000160649	SAVITABEN TULSIBHAI PATEL A/C NO.201415 OF THE NAVNIRMAN CO OP BANK LTD	61.25
30454	IN30305210365630	KAMLABEN PRAHLADBHAI PATEL A/C NO.1747 OF THE CHANASMA NAGARIK SAHAKARI BANK	61.25
30455	1201910100375682	PRAVINKUMAR CHUNILAL DAVE A/C NO.860 OF CANARA BANK	66.50
30456	1203380000099251	DIMPALBEN P PATEL A/C NO.1549 OF SARASPUR NAGRIK CO OP BANK LTD	227.50
30457	1204470002388358	RITA KALPESH PATEL A/C NO.453010100038492 OF AXIS BANK LTD	255.50
30458	1304140000782987	KETANKUMAR PATEL A/C NO.5541 OF AHMEDABAD MERCANTILE CO OP BANK LTD	45.50
30459	1203320003010862	PATEL HARESH RATANSHI A/C NO.6349 OF AHMEDABAD DIST CO OP BANK LTD	35.00
30460	1203320004371409	VAGHELA TRUSHIT HARISINH A/C NO.29801 OF THE UNION CO OPERATIVE BANK LTD	36.75
30461	1203380000098790	KALPESHKUMAR SHANKARLAL PATEL-HUF A/C NO.5134 OF AHMEDABAD DIST CO OP BANK LTD	224.59
30462	1204470000637999	KAMLESH KANTILAL PATEL A/C NO.8926 OF UNION BANK OF INDIA	36.75
30463	IN30051317954959	ANILKUMAR M SHAH A/C NO.7512 OF AHMEDABAD DIST.CO-OP BANK LTD	52.50
30464	IN30098210623175	VIJAY RAMESHBHAI PATEL A/C NO.7398 OF PUNJAB NATIONAL BANK	4.20
30465	IN30305210087706	MUKESHKUMAR FULABHAI PATEL A/C NO.4414 OF THE AHMEDABAD DIST CO OP BANK LTD	249.55
30466	IN30305210385220	RAJESHKUMAR ANANDBHAI PATEL A/C NO.5912 OF THE AHMEDABAD DIST CO OP BANK LTD	31.50
30467	1204210000055219	GAUTAMBHAI HARJIBAHAI PAREKH A/C NO.5920 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30468	IN30034311058235	SHAH VIVEK ARVINDBHAI A/C NO.005609 OF THE VIJAY CO-OP. BANK LTD	249.55
30469	IN30097411227769	THAKKAR HARISHBHAI RATILAL A/C NO.6564 OF THE AHMEDABAD DISTRICT CO-OP BANK	61.25
30470	IN30097411456158	KANABHAI MOTIBHAI KHANT A/C NO.9034 OF BANK OF INDIA	61.25
30471	IN30305210466072	HIMANSHUKUMAR LAXMANBHAI PATEL A/C NO.8641 OF THE AHMEDABAD DIST CO OP BANK LTD	105.00
30472	1202300000557319	RUCHI U JAIN A/C NO.17167 OF DENA BANK	3.85
30473	1202990005512396	JAYESHKUMAR UMEDBHAI PATEL A/C NO.14733 OF BANK OF INDIA	70.00
30474	IN30164510179612	PATEL DIPTIBEN RAJENDRABHAI A/C NO.17394 OF THE AHMEDABAD MERCANTILE CO OP BANK	61.25
30475	1204470001181809	BHARAT CHANDULAL JOSHI A/C NO.9022 OF AHMEDABAD DIST CO OP BANK LTD	38.50
30476	1204470004467202	SUNIL K BHARMSHTRYA A/C NO.10868 OF DENA BANK	65.45
30477	IN30034310472690	THAKKAR KAMALESH GUNVANTLAL A/C NO.34063 OF THE BOMBAY MER.CO.OP.BANK LTD.	61.25
30478	IN30034310759699	MUKESHKUMAR A. PATEL A/C NO.4311 OF THE AHMEDABAD MERC. CO-OP BANK	350.00
30479	IN30034310861753	SHAH HERAT NALINKUMAR A/C NO.7637 OF THE AHMEDABAD MERCANTILE CO-OP BANK	245.00
30480	IN30039416274507	SHAH SUVASBHAI PANKAJBHAI A/C NO.5425 OF NUTAN NAGARIK SAHAKARI BANK LTD	2.80
30481	IN30051310564122	PADIA SANJAY J A/C NO.8332 OF DENA BANK	249.55
30482	IN30051311037553	NIMISH ANANTRAY KACHALIA A/C NO.080010100074324 OF UTI BANK LTD	99.75
30483	IN30051318867263	SHAH SHANTABEN DASHARATH A/C NO.12346 OF MANINAGAR CO-OP. BANK LTD	24.50
30484	IN30075711639015	DAMYANTIBEN BHANUPRASAD NAYAK A/C NO.7102 OF THE AHMEDABAD MERCANTILE CO OP BANK	61.25
30485	IN30087030009212	RANA KIRITKUMAR A A/C NO.51043 OF BANK OF BARODA	748.65
30486	IN30097410547346	PARESH PRAJAPATI A/C NO.080010100150736 OF UTI BANK LTD.	0.35
30487	IN30097410824108	LOKESH PARASML JAIN A/C NO.6543 OF AHMEDABAD MERCANTILE CO-OP. BANK	61.25
30488	IN30097411065177	BHAGYESH M. DHAGAT A/C NO.75 OF AHMEDABAD DIST. CO-OP. BANK LTD.	61.25
30489	IN30098210255585	BHARATKUMAR GIRISHKUMAR BOSMIYA A/C NO.5105 OF CENTRAL BANK OF INDIA	210.00
30490	IN30098210458385	SUNIL BALCHANDBHAI BHOJWANI A/C NO.3455 OF THE AHMEDABAD MERC.CO-OP. BANK LTD.	249.55
30491	IN30115112436097	VIMLABEN NARSIBHAI CHOTALIYA A/C NO.2338 OF THE AHMEDABAD DISTRICT CO OP BANK L	249.55
30492	IN30123310305599	PANDYA BIPINBHAI HIRALAL A/C NO.2525 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30493	IN30146910038388	PURSHOTTAM THIRUPPATHI RAJA A/C NO.14540 OF BANK OF BARODA	133.35
30494	IN30164510084739	RAJENDRA RAVJIBHAI PATEL A/C NO.3422 OF THE AHMEDABAD DISTRICT CO OP BANK L	249.55
30495	IN30164510202253	SONI PRAKASHKUMAR BHIKACHAND A/C NO.5124 OF BANK OF BARODA	249.55
30496	IN30164510396897	UMESH NARSINHBHAI CHOTALIYA A/C NO.6455 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
30497	IN30164510399935	JIGISHA UMESH CHOTALIA A/C NO.6455 OF THE AHMEDABAD DISTRICT CO OP BANK L	249.55
30498	IN30164510399943	DHARMISHTHABEN J CHOTALIYA A/C NO.913 OF THE AHMEDABAD DISTRICT CO OP BANK	249.55
30499	IN30199110384083	NAVNI TBHAI RAMANLAL SHAH A/C NO.20013955 OF BANK OF BARODA	70.00
30500	IN30229310102966	VIJAYKUMAR CHHAGANLAL MARU A/C NO.11586 OF DENA BANK	322.00
30501	IN30229310147586	ASHOK MOTIBHAI PATEL A/C NO.4895 OF THE AHMEDABAD DISTRICT CO OP BANK	224.59
30502	IN30229310160724	SUNILBHAI RAVJIBHAI PATEL A/C NO.761 OF SARDAR VALLABHBHAI SAHAKARI BANK LT	249.55
30503	IN30246110107934	MAKWANA BHAVANBHAI SHIVABHAI A/C NO.9446870 OF PUNJAB NATIONAL BANK	249.55
30504	IN30246110200044	VIRAL MANUBHAI PANCHAL A/C NO.10704 OF UNION BANK OF INDIA	66.50
30505	IN30246110283536	GIRISHBHAI ISHWERBHAI PRAJAPATI A/C NO.601 OF THE AHMEDABAD MER CO OP BANK LTD	66.50
30506	IN30305210026822	PATEL JAYANTIBHAI CHATURBHAI A/C NO.5293 OF BANK OF BARODA	214.55
30507	IN30305210130180	RITESH KIRITBHAI SHAH A/C NO.14909 OF DENA BANK	249.55
30508	IN30305210147563	KANCHAN VIKRAMKUMAR SONI A/C NO.8178 OF THE AHMEDABAD MERC. CO OP BANK LTD	249.55
30509	IN30305210185002	VIKRAMKUMAR HIRACHANDAJI SONI A/C NO.306 OF THE AHMEDABAD MERC CO OP BANK LTD	99.75
30510	IN30305210185306	SHANKERLAL HIRACHANDJI SONI A/C NO.6496 OF THE AHMEDABAD MERC CO OP BANK LTD	61.25
30511	IN30305210196319	MANJULABEN SHANKARLAL SONI A/C NO.5638 OF THE AHMEDABAD MERC CO OP BANK LTD.	249.55
30512	IN30305210198863	ALPESH SHANKARLAL SONI A/C NO.8921 OF THE AHMEDABAD MERC. CO OP BANK LTD	99.75
30513	IN30305210237126	DAXA ASHWINKUMAR SHAH A/C NO.8138 OF TEXTILE TRADERS CO OP BANK LTD	249.55
30514	IN30305210251726	PURNIMABEN KAUSHIKKUMAR SHAH A/C NO.7543 OF TEXTILE TRADERS CO OP BANK LTD	249.55
30515	IN30305210280094	KISHORKUMAR HIRACHAND SONI A/C NO.1206 OF THE AHMEDABAD MER. CO. OP. BANK LTD	116.55
30516	IN30305210282147	ATULKUMAR MANILAL THEKDI A/C NO.25701 OF DENA BANK	136.50
30517	IN30305210365535	CHANDRAKANT MATHURDAS MADLANI A/C NO.16012 OF INDIAN BANK	66.50
30518	1201080000048147	DINESHKUMAR TULSIBHAI PATEL A/C NO.080010100203210 OF AXIS BANK LTD	949.55
30519	1202470000142672	NARESH MADHAVLAL BHAVSAR A/C NO.11431 OF BANK OF INDIA	133.00
30520	1203320000668061	AKSHAY GUNVANTLAL SHAH A/C NO.080010100116008 OF AXIS BANK LTD	116.55
30521	1203320001480570	JALPESH DASHRATHBHAI THAKKAR A/C NO.417 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30522	1203320003080048	MAHADEVBHAI MANUBHAI MAKWANA A/C NO.1988 OF AHMEDABAD DIST CO OP BANK LTD	70.00
30523	1203350000222066	JYOTSANABEN H PARMAR A/C NO.18695 OF INDIAN OVERSEAS BANK	83.30
30524	1204470000323094	ALPESH ANANDKUMAR RAJPUT A/C NO.080010100061269 OF AXIS BANK LTD	99.75
30525	1204470002137898	BHARGASINH R SOLANKI A/C NO.2403 OF SYNDICATE BANK	175.00
30526	IN30097410883754	MUKESH KUMAR VIJAYVARGI A/C NO.4899 OF NIDHI CO-OPERATIVE BANK LTD.	61.25
30527	IN30127630533459	YESHESHCHANDRA CHAMPAKLAL UPADHYAY A/C NO.70212010019442 OF SYNDICATE BANK	61.25
30528	IN30305210559044	DHIREN PRADYUMANBHAI DAVE A/C NO.22780 OF BANK OF BARODA	105.00
30529	1202570000047241	PUNITA PRAKASHBHAI BADHEKA A/C NO.462 OF KANKARIA MANINAGAR NAG SAH BANK LTD	17.85
30530	1203320002727058	ALPESHKUMAR GUNVANTBHAI PATEL A/C NO.1466 OF SYNDICATE BANK	116.55
30531	IN30146910083086	SONI PRABHAKER MAGANLAL A/C NO.6406 OF INDIAN OVERSEAS BANK	61.25
30532	IN30223611183673	MANISHA SANDEEPBHAI KAPOOR A/C NO.8051 OF INDIAN OVERSEAS BANK	35.00
30533	IN30065210212774	PRASHANT RAJENDRAKUMAR MAKWANA A/C NO.7884 OF DENA BANK	99.75
30534	1203440000471472	KIRPALSINH BALVANTSINH ZALA A/C NO.66020773646 OF STATE BANK OF SAURASHTRA	166.60
30535	1204470004260389	CHUDASAMA ARJUNSINH G A/C NO.5809 OF AHMEDABAD DIST CO OP BANK LTD	5.95
30536	1204470006813163	SOLANKI SOMABHAI JIVRAJBHAI A/C NO.200010100100779 OF AXIS BANK LTD	1.40
30537	1204470002184974	PANKAJKUMAR D PATEL A/C NO.014600100074324 OF PUNJAB NATIONAL BANK	149.80
30538	1204840000155778	HARSHADKUMAR NAROTTAMBHAI PARMAR A/C NO.10744448146 OF STATE BANK OF INDIA	8.75
30539	1301670000560165	PALLAVI JEETMAN GANDHI A/C NO.15168 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30540	1304140002276306	NITINKUMAR D PATEL A/C NO.56265015476 OF STATE BANK OF SAURASHTRA	51.80
30541	IN30065210198196	HITESH CHANDRAKANTBHAI SHAH A/C NO.01190005884 OF STATE BANK OF SAURASHTRA	17.50
30542	IN30065210217366	HARDIPSINH P. CHUDASAMA A/C NO.9340 OF THE AHMEDABAD DIST.CO.OP. BANK LTD.	61.25
30543	IN30065210220272	ROBERT Y. PARMAR A/C NO.1228 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	35.00
30544	IN30065210221103	JASVANTLAL H. SHAH A/C NO.10744476138 OF STATE BANK OF INDIA	35.00
30545	IN30103924208450	URVASHI MAHESH GANDHI A/C NO.14935 OF AHMEDABAD DISTRICT CO OP BANK LTD	116.55
30546	IN30148510570440	BHARATSINH R CHUDASAMA A/C NO.1570 OF THE AHMEDABAD DIST CO OP. BANK LTD	113.75
30547	1202680000063546	GHANSHYAM BABULAL SOMANI A/C NO.032010100092436 OF AXIS BANK LTD	35.00
30548	1202680000067097	RAJESHKUMAR RANCHHODBHAI RAMI A/C NO.0146000100057549 OF PUNJAB NATIONAL BANK	70.00
30549	1203320001584071	MEETA BHARATKUMAR SHAH A/C NO.014600100055666 OF PUNJAB NATIONAL BANK	116.55
30550	1301520000150286	ALPESH MANJIBHAI RANA A/C NO.12344 OF AHMEDABAD DIST CO OP BANK LTD	116.55
30551	IN30018312058828	RAMESHBHAI PATEL A/C NO.115584 OF BANK OF BARODA	131.25
30552	IN30023911243609	VAGHELA RATILAL M A/C NO.1290140 OF CANARA BANK	61.25
30553	IN30034310772348	DEVJIBHAI POONAJI PATEL A/C NO.3981 OF INDIAN OVERSEAS BANK	249.55
30554	IN30051316901122	MAHESHBHAI M CHAUHAN A/C NO.0077 OF BHAGYODAYA CO-OP BANK LTD	108.50
30555	IN30087030027740	KACHRABHAI AMTHABHAI PARMAR A/C NO.50215 OF BANK OF BARODA	249.55
30556	IN30098210276506	RAKESHBHAI KESHAVLAL PATEL A/C NO.7319 OF THE AHMEDABAD DIST.CO-OP. BANK LTD.	66.50
30557	IN30164510444126	KAPIL M PRAJAPATI A/C NO.13700 OF THE NAVNIRMAN CO OPERATIVE BANK LT	116.55
30558	IN30305210245099	DHULIBEN DEVJIBHAI PATEL A/C NO.4964 OF INDIAN OVERSEAS BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30559	120300000229024	SEJAL NIRAV SHAH A/C NO.038010100439794 OF AXIS BANK LTD	116.55
30560	1203320003580952	KAILASH LAXMINARAYAN THAKUR A/C NO.66016288149 OF STATE BANK OF SAURASHTRA	104.65
30561	IN30220110472978	RASHMI KAMAL TAHELRAMANI A/C NO.22394 OF INDIAN OVERSEAS BANK	133.00
30562	1204470003779587	PATEL RAJARAM RAJNIKANT A/C NO.510010100010344 OF AXIS BANK LTD	227.50
30563	1205430000005383	JAYESHBHAI PARUMAL PANJWANI A/C NO.375100100257144 OF PUNJAB NATIONAL BANK	249.55
30564	1205430000026800	PRAKASH VISHANDAS LALWANI A/C NO.22569 OF INDIAN OVERSEAS BANK	105.00
30565	1205780000006464	RAJNIKANT ISHWARBHAI PATEL A/C NO.058010100113793 OF AXIS BANK LTD	177.80
30566	1207010000014605	JAIPRAKASH NANDLAL TALREJA A/C NO.7048 OF TEXTILE TRADERS CO OP BANK LTD	224.59
30567	1301520000024966	NARAIN CHANDUMAL DULHANI A/C NO.55 OF INDIAN OVERSEAS BANK	35.00
30568	1301520000160180	BHIMANI VIKAS PRAMODBHAI A/C NO.23160 OF INDIAN OVERSEAS BANK	52.50
30569	IN30034310113801	GOVINDRAM PARUMAL MAKHIJA A/C NO.13755 OF INDIAN OVERSEAS BANK	74.55
30570	IN30034310177830	KAVITABEN PATEL A/C NO.2015510 OF THE NAVNIRMAN CO-OP. BANK LTD.	249.55
30571	IN30034310333300	DILIP N. VARIYA A/C NO.15623 OF INDIAN OVERSEAS BANK	52.50
30572	IN30034310567552	VASUDEV GYANCHAND LALWANI A/C NO.11152 OF INDIAN OVERSEAS BANK	61.25
30573	IN30034310591017	PAYAL VINOD DEVNANI A/C NO.12112 OF UNION BANK OF INDIA	249.55
30574	IN30034310591040	PARTAPRAM MOTIRAM DEVNANI A/C NO.12091 OF UNION BANK OF INDIA	249.55
30575	IN30034310622223	JANKI PARTAPRAI HARCHANDANI A/C NO.20790 OF INDIAN OVERSEAS BANK	144.55
30576	IN30034310639036	PATEL SANJAYKUMAR H. A/C NO.127810 OF BANK OF BARODA	166.60
30577	IN30034310858563	BARKHA BALRAM MOHANANI A/C NO.21102 OF THE VIJAY CO-OP. BANK LTD.	249.55
30578	IN30034310918217	RAJKUMAR UDHAWDAS TEKWANI A/C NO.20014349 OF BANK OF BARODA	249.55
30579	IN30034310978594	PATEL SHAILESHBHAI GANDALAL A/C NO.13890 OF THE NAVNIRMAN CO-OP. BANK LTD.	249.55
30580	IN30034311021353	MUKESH DHANJIBHAI A/C NO.16210 OF INDIAN OVERSEAS BANK	61.25
30581	IN30034311137339	PATEL ALPESHKUMAR LALBHAI A/C NO.11724 OF THE NAVNIRMAN CO-OP.BANK LTD.	249.55
30582	IN30034311226629	GANESHBHAI M. PRAJAPATI A/C NO.15244 OF INDIAN OVERSEAS BANK	61.25
30583	IN30034311279806	ASHOKKUMAR MAFATLAL PATEL A/C NO.591 OF KUKARWADA NAGARIK SAHAKARI BANK LTD	61.25
30584	IN30039415563908	MOHAN BULCHANDANI A/C NO.12788 OF BANK OF MAHARASHTRA	61.25
30585	IN30051310219404	JAGDISH RADHAKRISHAN KHUBCHANDANI A/C NO.6430 OF INDIAN OVERSEAS BANK	83.30
30586	IN30051310219412	LAJWANTI NARAYANDAS NARSINGHANI A/C NO.16675 OF INDIAN OVERSEAS BANK	99.75
30587	IN30051315493378	DIPAK RAMESHLAL GOSWAMI A/C NO.21571 OF INDIAN OVERSEAS BANK	99.75
30588	IN30051315672372	SUNIL RAMESHKUMAR GOSWAMI A/C NO.21575 OF INDIAN OVERSEAS BANK	249.55
30589	IN30098210251152	ANITABEN DHIRAJ PARYANI A/C NO.10956 OF CANARA BANK	116.55
30590	IN30123310241177	NARESH JAGDISHKUMAR DARYANANI A/C NO.27061 OF INDIAN OVERSEAS BANK	249.55
30591	IN30123310271875	RAJUBHAI GOPALDAS KAMLANI A/C NO.22983 OF INDIAN OVERSEAS BANK	175.00
30592	IN30127630012818	VANITA RAJESHKUMAR AHUJA A/C NO.9768 OF UNION BANK OF INDIA	179.55
30593	IN30127630312072	RAMSWARUP N SIKKA A/C NO.1398 OF INDIAN OVERSEAS BANK	116.55
30594	IN30127630497165	HONEYBEN DEEPAK GIRI GOSWAMI A/C NO.23290 OF INDIAN OVERSEAS BANK	249.55
30595	IN30127630497260	VAIJANTIBEN SUNILGIRI GOSWAMI A/C NO.23588 OF INDIAN OVERSEAS BANK	249.55
30596	IN30148510646030	RAJUBHAI RAMCHANDRA KHATWANI A/C NO.15963 OF INDIAN OVERSEAS BANK	249.55
30597	IN30164510224395	VINOD KISHANLAL WADHWANI A/C NO.242042 OF PUNJAB NATIONAL BANK	99.75
30598	IN30164510242653	WADHWANI KISHANLAL DOULATRAM A/C NO.2861 OF PUNJAB NATIONAL BANK	249.55
30599	IN30177410299206	TEKWANI NAMRATA PRAKASH A/C NO.35545 OF BANK OF BARODA	249.55
30600	IN30177411554617	GANESHBHAI HARESHKUMAR JANJANI A/C NO.17398 OF THE KALUPUR COMM CO-OP BANK LTD	350.00
30601	IN30226913834992	PATEL LALITKUMAR BABUBHAI A/C NO.20113003 OF NAVNIRMAN CO OP BANK LTD	24.50
30602	IN30229310155229	RAJKUMAR HUKUMATRAI UDHANI A/C NO.8064 OF PROGRESSIVE MERCANTILE CO OP BANK	249.55
30603	IN30229310163639	GORDHANDAS HUKUMATRAI UDHANI A/C NO.27002 OF INDIAN OVERSEAS BANK	249.55
30604	IN30246110314513	RAJENDRA BHISHAMKUMAR CHAND A/C NO.22803 OF INDIAN OVERSEAS BANK	66.50
30605	IN30305210627987	MAHESH GULABRAI RAJPAL A/C NO.9532 OF INDIAN OVERSEAS BANK	175.00
30606	1203350000571064	KOMAL SUKHDEV BAJARANI A/C NO.26528 OF INDIAN OVERSEAS BANK	116.55
30607	1203380000059136	VINA RAJANIBHAI PATEL A/C NO.19155 OF INDIAN OVERSEAS BANK	199.85
30608	1204210000002204	PRAVINKUMAR RANCHHODHBHAI PATEL A/C NO.22122 OF THE VIJAY CO OP BANK LTD	133.00
30609	1204220000020803	SONALBEN KETANBHAI SAPARA A/C NO.13889 OF INDIAN OVERSEAS BANK	61.25
30610	1204220000020894	NARESH N PRAJAPATI A/C NO.11545 OF INDIAN OVERSEAS BANK	35.00
30611	IN30177412780350	ALKABEN JAYANTIBHAI PATEL A/C NO.12754 OF THE BHAGYODAY CO OP BANK LTD	61.25
30612	IN30177412816814	VISHNUBHAI UMEDBHAI PATEL A/C NO.1115 OF SHREE KADI NAGARIK SAHAKARI BA	8.75
30613	1204470001196467	RENUKABEN PANKAJKUMAR PATEL A/C NO.13842 OF THE NAVNIRMAN CO OP BANK LTD	133.00
30614	1204910000089643	MAHENDRAKUMAR KACHARALAL PANCHAL A/C NO.20115222 OF NAVNIRMAN CO OP BANK LTD	133.00
30615	1206140000054888	CHANDRAKANT R PATEL A/C NO.01964 OF NAVNIRMAN CO OP BANK LTD	70.00
30616	1207020000023334	PATEL PRADIP AMRUTBHAI A/C NO.20119099 OF NAVNIRMAN CO OP BANK LTD	35.00
30617	1301520000066620	MUKESHBHAI ISHWARBHAI PATEL A/C NO.3298 OF SHREE KADI NAGARIK SAHAKARI BANK LT	249.55
30618	1301520000109640	MANILAL CHHGANLAL PATEL A/C NO.887 OF DEESA NAGARIK SAHAKARI BANK LTD	0.31
30619	1301520000148591	BHARTIBEN MUKESHBHAI PATEL A/C NO.3299 OF SHREE KADI NAGARIK SAHAKARI BANK LT	249.55
30620	1303870000203571	NARENDRA JAYANTILAL PANCHAL A/C NO.13036 OF CENTRAL BANK OF INDIA	83.30
30621	1304140005629804	DIGPAL SINGH D ZALA A/C NO.020501522948 OF ICICI BANK LTD	45.50
30622	IN30018310366201	LAXMIBEN NAROTTAMBHAI SOLANKI A/C NO.3167 OF THE BHAGYODAYA CO-OP BANK LTD	116.55
30623	IN30023911228036	VASHRAMBHAI DEVABHAI VANIA A/C NO.883 OF BANK OF MAHARASHTRA	133.00
30624	IN30034310209610	PARMAR PUNAMCHAND A/C NO.3601 OF STATE BANK OF INDIA	214.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30625	IN30034310546267	PATEL HASAMUKH JAYANTIBHAI A/C NO.8071 OF THE BHAGYODAYA CO-OP. BANK LTD.	116.55
30626	IN30034310635854	VYAS GHANSYAM CHANDULAL A/C NO.761 OF THE AHMEDABAD DISTRICT CO-OP. BANK	249.55
30627	IN30034310640642	VYAS RASHMIBEN GHANSHYAMBHAI A/C NO.1070 OF BANK OF BARODA	213.50
30628	IN30034310701927	SURESHBHAI MANILAL PATEL A/C NO.201567 OF THE NAVNIRMAN CO.OP BANK LTD	116.55
30629	IN30034310714939	SHAILESHKUMAR B. PATEL A/C NO.2652 OF BHAGYODAY CO-OP. BANK	61.25
30630	IN30034310827020	RATANBEN RADHESHYAM SHAH A/C NO.37551 OF UNION BANK OF INDIA	249.55
30631	IN30034310829703	NITABEN MANISHBHAI SONPAL A/C NO.9851 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	249.55
30632	IN30034310895793	PATEL KAILASBEN ASHOKKUMAR A/C NO.17347 OF THE NAVNERMAN CO-OP. BANK LTD.	61.25
30633	IN30034310973008	NIKUNJ HARGOVINDBHAI PANCHAL A/C NO.13628 OF THE KALUPUR CO-OP. BANK LTD	149.80
30634	IN30034311306992	JAYANTIBHAI PRAHLADBHAI PATEL A/C NO.2018869 OF THE NAVNIRMAN CO-OPERATIVE BANK LTD	99.75
30635	IN30036010065078	HEMANT CHIMANLAL MODI A/C NO.8282 OF THE BHAGYODAYA CO-OP BANK LTD	70.00
30636	IN30036021079440	JYOSTANABEN MUKESHBHAI PATEL A/C NO.6093 OF THE NAVNIRMAN CO OPERATIVE BANK	249.55
30637	IN30051318128987	PATEL HANSABEN V A/C NO.3523 OF GUJARAT AMBUJA CO OP BANK LTD	249.55
30638	IN30065210057354	JAYANT BISWAS A/C NO.6661 OF BANK OF BARODA	249.55
30639	IN30075710832088	USHA ASHOKKUMAR SOLANKI A/C NO.095232 OF STATE BANK OF INDIA	249.55
30640	IN30075711644861	PATEL PRAVIN ISHWARLAL A/C NO.9354 OF THE BHAGYODAYA CO OP BANK LTD	249.55
30641	IN30098210307122	ASHOKKUMAR KANDAS PATEL A/C NO.4277 OF THE BHAGYODAYA CO.OP.BANK LTD	35.00
30642	IN30123310097000	PATEL ASHOKKUMAR POPATLAL A/C NO.5854 OF THE VIJAY CO-OP BANK LTD	249.55
30643	IN30123310110090	KAMLESH BALDEVBHAI PANCHAL A/C NO.18732 OF BANK OF INDIA	61.25
30644	IN30123310128856	VINUBHAI MANJIBHAI CHAUDHARI A/C NO.4730 OF THE AHMEDABAD DIST. CO-OP BANK LTD	133.35
30645	IN30123310164942	MAHESH CHANDULAL PATEL A/C NO.11434 OF THE AHMEDABAD DIST. CO-OP. BANK LTD	123.20
30646	IN30123310192610	MUKESHKUMAR GIRISHBHAI PATEL A/C NO.454 OF SHREE KADI NAGARIK SAHA. BANK LTD.	1.05
30647	IN30123310266074	DIVYESH AMBALAL PATEL A/C NO.08819 OF THE NAVNIRMAN CO-OP. BANK LTD.	133.00
30648	IN30123310284273	PATEL DINESHBHAI AMBALAL A/C NO.10013 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	83.30
30649	IN30123310293227	CHINUBHAI BHAGVANDAS PATEL A/C NO.3421 OF STATE BANK OF INDIA	700.00
30650	IN30132110006484	SHAILESH KANTILAL PATEL A/C NO.8556 OF THE BHAGYODAYA CO OP BANK LTD	35.00
30651	IN30132110332864	KANTABEN KANTILAL PATEL A/C NO.2392 OF THE AHMEDABAD DIST CO OP BANK LTD	116.55
30652	IN30146910039846	PATEL GOVINDLAL MANILAL A/C NO.1100 OF THE AMCO BANK LTD	249.55
30653	IN30146910039924	PATEL NATVARLAL MANILAL A/C NO.1099 OF THE AMCO BANK LTD	249.55
30654	IN30148510135352	PATEL GITA A/C NO.4109 OF THE AHMEDABAD DIST CO-OP BANK LTD	61.25
30655	IN30148510147296	ANKITA HASMUKHBHAI MODI A/C NO.8805 OF VIJAYA BANK	113.75
30656	IN30148510361801	SANJAY JIVANLAL PATEL A/C NO.06118 OF NAVNIRMAN CO OP BANK	70.00
30657	IN30148510463054	BHADRIKABEN PATEL A/C NO.7353 OF THE AHMEDABAD DIST CO OP BANK	350.00
30658	IN30148510578170	MITESH KAUSHIKBHAI PATEL A/C NO.10657 OF THE AHMEDABAD DIST CO OP BANK LTD	83.30
30659	IN30177411835244	DINESH PARSHOTTAMDAS PATEL A/C NO.12540 OF THE BHAGYODAYA CO OP BANK LTD	133.00
30660	IN30177412260171	ANILKUMAR JAGJIVANDAS SATHWARA A/C NO.03590 OF THE NAVNIRMAN CO-OP BANK LTD	249.55
30661	IN30177412714403	JAYANTIBHAI AMBALAL PATEL A/C NO.12753 OF THE BHAGYODAY CO OP BANK LTD	61.25
30662	IN30177414008724	RASHMI RAJESHBHAI SUTHAR A/C NO.14881 OF THE NAVNIRMAN CO OP BANK LTD	31.50
30663	IN30177414546227	SHANTABEN PARSOTTAMBHAI PATEL A/C NO.13094 OF THE BHAGYODAYA CO OP BANK LTD	107.80
30664	IN30177416036331	RAMILABEN SHAILLESHBHAI PATEL A/C NO.9035 OF THE NAVNIRMAN CO OP BANK	700.00
30665	IN30198310454035	AMITABEN CHANDRAKANTBHAI PATEL A/C NO.05138 OF THE NAVNIRMAN CO OP BANK LTD	1.05
30666	IN30198310506187	CHANDUBHAI RAMDAS PATEL A/C NO.4321 OF THE AHMEDABAD DIST CO OP BANK LTD	420.00
30667	IN30199110644120	MAHENDRABHAI RAMESHBHAI PATEL A/C NO.5340 OF THE NAVNIRMAN CO-OP. BANK LTD	35.00
30668	IN30226911099538	LAVINABEN MEHTA A/C NO.11906 OF THE KALUPUR COMMERCIAL CO OP BANK L	14.00
30669	IN30226911954736	PANKAJKUMAR SANKALCHAND PATEL A/C NO.27548 OF BANK OF BARODA	399.00
30670	IN30305210144519	NILAMBEN HITENDRABHAI PATEL A/C NO.18167 OF THE NAVNIRMAN CO OP BANK LTD	66.50
30671	IN30305210144527	HITENDRA RAMESHBHAI PATEL A/C NO.18168 OF THE NAVNIRMAN CO OP BANK LTD	66.50
30672	IN30305210172708	HETAL RAMESHCHANDRA PATEL A/C NO.3179 OF SHREE KADI NAG. SAH. BANK LTD.	249.55
30673	IN30305210282678	MANUBHAI DHANJIBHAI MAKWANA A/C NO.3670 OF THE AHMEDABAD DIST CO OP BANK LTD	32.90
30674	IN30305210352906	SOHANLAL CHANDANMAL PINCHA A/C NO.06023 OF THE VIJAY CO OP BANK LTD	133.35
30675	IN30305210519230	PRITI RAVINDRAKUMAR SHARMA A/C NO.6057 OF THE AHMEDABAD MER CO OP BANK LTD	249.55
30676	1201330000031226	JIVANKUMAR AMBALAL JAIN A/C NO.9203 OF AHMEDABAD DIST CO OP BANK LTD	66.50
30677	1201910102040955	RAJNIKANT NARANBHAI PATEL A/C NO.2015923 OF THE NAVNIRMAN CO OP BANK LTD	17.50
30678	1202300000398360	BRIJESH RASIKBHAI PATEL A/C NO.1960 OF SHREE KADI NAGARIK SAHAKARI BANK LT	8.05
30679	1202300000417817	FALGUNIBEN MUKESHBHAI PATEL A/C NO.454 OF SHREE KADI NAGARIK SAHAKARI BANK LT	116.55
30680	1202570000050457	RENUKABEN BHUDARBHAI PATEL A/C NO.6909 OF BHAGYODAYA CO OP BANK LTD	56.35
30681	1203320001705733	JAYKRISHNA KANTILAL PATEL A/C NO.5087 OF BANK OF MAHARASHTRA	116.55
30682	1203320001991912	GANDHRAP MAYUDDIN ALIBHAI A/C NO.3409 OF GANDHINAGAR NAGARIK CO OP BANK LTD	87.50
30683	1203320002077620	MUIKESHBHAI GANGARAM BHAI JOSHI A/C NO.12649 OF UCO BANK	249.55
30684	1203320002641920	PATEL ANITABEN ASHOKBHAI A/C NO.9735 OF AHMEDABAD DIST CO OP BANK LTD	341.95
30685	1203320003189250	DHAVAL HARSHADBHAI PATEL A/C NO.11254 OF AHMEDABAD DIST CO OP BANK LTD	17.85
30686	1203320003619457	ANILKUMAR KANUBHAI PATEL A/C NO.3058 OF SHREE KADI NAGARIK SAHAKARI BANK LT	61.25
30687	1203320003707877	MAHENDRABHAI K PATEL A/C NO.9156 OF BHAGYODAYA CO OP BANK LTD	7.00
30688	1203320003807859	RAJENDRA SHIVABHAI PATEL A/C NO.20114876 OF NAVNIRMAN CO OP BANK LTD	61.25
30689	1203320006659864	MADHUKANT CHHOTALAL RAVAL A/C NO.4721 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30690	1203380000067491	PATEL VASANT JAYANTIBHAI A/C NO.3523 OF GUJARAT AMBUJA CO OP BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30691	1203380000099055	PATEL CHANDRIKA D A/C NO.3524 OF GUJARAT AMBUJA CO OP BANK LTD	249.55
30692	1204230000001855	MAGANLAL MANJIBHAI CHAVDA A/C NO.14136 OF CENTRAL BANK OF INDIA	116.55
30693	1201070000242908	ASHOKBHAI DALSUKHBHAI PATEL A/C NO.8311 OF AHMEDABAD DIST CO OP BANK LTD	17.50
30694	IN30098210614260	PAREENA SAMIRKUMAR PATEL A/C NO.10992 OF INDIAN OVERSEAS BANK	61.25
30695	IN30177412783118	RANJAN HASMUKHBHAI PATEL A/C NO.15827 OF THE AHMEDABAD DIST. CO-OP BANK LTD	37.80
30696	1204470003603693	VISHAKHA G PATEL A/C NO.21694 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30697	1204470001443529	DHAYALAL C BODANA A/C NO.2154 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30698	1204470004243981	PATEL CHATURBHAI V A/C NO.13523 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30699	1204820000001454	JAYANTILAL NAGJIBHAI PATEL A/C NO.7353 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30700	1204820000007739	DHARMISTHA JAYANTIBHAI VASANI A/C NO.11115 OF AHMEDABAD DIST CO OP BANK LTD	249.55
30701	1206140000054873	DASHARATH M PATEL A/C NO.20115378 OF NAVNIRMAN CO OP BANK LTD	133.35
30702	1301520000062436	BHARATBHAI J SATVARA A/C NO.2555 OF CANARA BANK	35.00
30703	1301520000087987	ASHOKKUMAR B. PANCHAL A/C NO.13856 OF AHMEDABAD DIST CO OP BANK LTD	0.35
30704	IN30014210489811	SANJIV R PATEL A/C NO.2154 OF NUTAN NAGARIK SAHAKARI BANK LTD	336.00
30705	IN30034310552667	SUDHABEN NARENDRABHAI SHAH A/C NO.12588 OF BANK OF INDIA	61.25
30706	IN30051313214255	ROHIT KANTILAL PATEL A/C NO.032010100184625 OF UTI BANK LTD	17.50
30707	IN30051313528104	JAGRUTI RAJENDRAKUMAR PATEL A/C NO.298010100002066 OF UTI BANK LTD	83.65
30708	IN30087030012522	RAYGOR JIGNESH DEVRAJBHAI A/C NO.SB234699 OF BANK OF BARODA	216.30
30709	IN30098210378287	DASHARATHLAL MOHANLAL PATEL A/C NO.07144 OF STATE BANK OF INDIA	249.55
30710	IN30123310069394	DHANJIBHAI V. MISTRY A/C NO.2742 OF CANARA BANK	66.50
30711	IN30123310322838	PATEL BALDEVBHAI KHODIDAS A/C NO.2968 OF THE BHAGYODAYA CO-OP. BANK LTD.	61.25
30712	IN30146910032332	KAMLABEN ISHVERLAL DESAI A/C NO.1571 OF AHMEDABAD DIST. CO-OP BANK LTD	66.50
30713	IN30148510157970	KALPANA JITENDRA PATEL A/C NO.18529 OF AHMEDABAD DISTRICT CO-OP BANK	175.00
30714	IN30148510298228	DHARMISHTABEN NARSINHBHAI PATEL A/C NO.926 OF THE AHMEDABAD DIST CO.OP. BANK LTD	249.55
30715	IN30148510387178	SHANTILAL SUTHAR A/C NO.3164 OF CANARA BANK	116.55
30716	IN30148510461807	THAKOR MERUJI CHELAJI A/C NO.566 OF THE KALUPUR COM CO OP BANK LTD	35.00
30717	IN30164510023348	SHARDABEN ISHWARBHAI PATEL A/C NO.362 OF THE BHAGYODAYA CO-OP BANK LTD	87.50
30718	IN30220110599440	PATEL JASHVANTBHAI GANESHBHAI A/C NO.7828 OF THE AHMEDABAD DIST COOP BANK LTD	83.30
30719	IN30220110602118	PATEL REKHABEN N A/C NO.66 OF THE AHMEDABAD DIST CO-OP BANK LTD	249.55
30720	IN30220110627537	PANCHAL JAYESH KARSHANBHAI A/C NO.298010100019169 OF AXIS BANK LTD	35.00
30721	IN30226910863943	PANCHAL MAFATLAL LAKSHMANBHAI A/C NO.2955 OF THE AHMEDABAD DIST CO OP BANK LTD	141.05
30722	IN30246110094128	BABUBHAI PATEL A/C NO.5278 OF THE NAVNIRMAN CO OP BANK LTD	93.80
30723	IN30305210372129	VIKEN KANAIYALAL PATEL A/C NO.4467 OF THE AHMEDABAD DIST CO OP BANK LTD	96.25
30724	IN30309310159754	NAYAK KIRTI A/C NO.10268 OF INDIAN OVERSEAS BANK	310.80
30725	9500144	DILIPKUMAR CHINUBHAI SHAH	350.00
30726	1201770000109890	PATEL RAMESHBHAI DUDABHAI A/C NO.8479 OF AHMEDABAD DIST CO OP BANK LTD	24.50
30727	1203320001091019	JATIN RAMANLAL PATEL A/C NO.9924 OF THE NAVNIRMAN CO OP BANK LTD	249.55
30728	1203320001247661	PARSHOTTAMBHAI MAGANBHAI PATEL A/C NO.121 OF AHMEDABAD DIST CO OP BANK LTD	105.00
30729	1203320002543186	JIGNESH J PATEL A/C NO.003010100558808 OF AXIS BANK LTD	61.25
30730	1203320002964719	JAYESHKUMAR M PATEL A/C NO.10587 OF AHMEDABAD DIST CO OP BANK LTD	11.20
30731	1203320004177447	ARVINDBHAI DALSUKHBHAI THAKKAR A/C NO.11457 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30732	1203320004350129	SANGITABEN P MASTER A/C NO.18273 OF AHMEDABAD DIST CO OP BANK LTD	385.00
30733	1203410000109050	MIHIR RAJESHKUMAR NAYAK A/C NO.20450 OF AHMEDABAD DIST CO OP BANK LTD	10.50
30734	1203500001167971	PANKAJKUMAR CHIMANLAL PATEL A/C NO.380050100000101 OF GUJARAT AMBUJA CO OP BANK LTD	0.35
30735	IN30098210603492	GOVINDBHAI DHULABHAI PRAJAPATI A/C NO.3482 OF THE GANDHINAGAR CO.OP. BANK LTD.	247.80
30736	IN30098210737904	NARENDRA HOTCHAND MAHESHWARI A/C NO.5445 OF THE AHMEDABAD DIST.CO-OP.BANK LTD.	68.60
30737	IN30148540031293	DHOBI VISHNUKUMAR CHANDULAL A/C NO.3103 OF SABARKANTHA GANDHINAGAR GRAMIN BANK	249.55
30738	IN30198310678152	KINJALBEN JASHVANTBHAI BHAVSAR A/C NO.4089 OF THE AHMEDABAD DIS CO OP BANK	17.50
30739	1204780000071201	DINESHKUMAR SOMABHAI PATEL A/C NO.1309 OF AHMEDABAD DIST CO OP BANK LTD	61.25
30740	IN30148540015578	PATEL MANUBHAI LALDAS A/C NO.9966 OF GANDHINAGAR NAGRIK CO.OP.BANK LTD.	70.00
30741	IN30169611182552	DINESHKUMAR CHATURBHAI PATEL A/C NO.2960 OF THE AHMEDABAD DIST CO OP BANK	61.25
30742	IN30148540036507	PATEL BHARAT RAMANBHAI A/C NO.10557 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	61.25
30743	IN30148510361915	KIRANBHAI PRAHLADBHAI PATEL A/C NO.25015 OF UNION BANK OF INDIA	249.55
30744	IN30164510279253	SHAILESHKUMAR M THAKKER A/C NO.5897 OF THE AHMEDABAD DISTRICT CO OP BANK L	52.50
30745	IN30098210681957	ASHABEN PRAKASHBHAI PATEL A/C NO.3672 OF THE AHMEDABAD MERCANTILE CO.OP.BANK	66.50
30746	IN30127630575856	PATEL BABAUBHAI V A/C NO.498585377 OF INDIAN BANK	23.10
30747	IN30177413686260	SUREKHABEN MUKESHBHAI PRAJAPATI A/C NO.0196P05036001 OF INDUSIND BANK LTD	249.55
30748	IN30177415245122	SANGITABEN M VANJARA A/C NO.20060100008689 OF BANK OF BARODA	61.25
30749	1203320001532662	SATISHKUMAR RATILAL PATEL A/C NO.130010100175562 OF AXIS BANK LTD	233.10
30750	IN30097411345904	RAMESHBHAI SHAKARALAL PATEL A/C NO.130010100234054 OF AXIS BANK	61.25
30751	IN30127630426459	KANTIBHAI D CHAUDHARY A/C NO.22582 OF SARVODAY COM CO OP BANK	61.25
30752	1203320000497711	S R CHAUDHARI HUF A/C NO.39034 OF BANK OF BARODA	224.59
30753	1203000000432172	BHUPENDRAKUMAR ISHWARLAL PATEL A/C NO.08150140010701 OF KOTAK MAHINDRA BANK LTD	35.00
30754	1204470005016045	JAKERA MOHAMMED JAVID RASOLIWALA A/C NO.01572010018860 OF ORIENTAL BANK OF COMMERCE	66.50
30755	1205430000003314	SHREYANSH KANUBHAI PATEL A/C NO.16192 OF SHREE KADI NAGARIK SAHAKARI BANK LT	133.00
30756	1304140002968838	NARENDRABHAI KALIDAS PATEL A/C NO.3851910001225 OF HDFC BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30757	IN30021413602576	KRIMABEN MAHENDRABHAI PATEL A/C NO.08150140007672 OF KOTAK MAHINDRA BANK	249.55
30758	IN30021413637600	PATEL MUKESH BALDEVBHAI A/C NO.08150140007702 OF KOTAK MAHINDRA BANK	249.55
30759	IN30051314287416	GANPATBHAI MANGALDAS PATEL A/C NO.044201500655 OF ICICI BANK LTD	166.60
30760	IN30051314751807	KISHORKUMAR C PATEL A/C NO.010668472539 OF STATE BANK OF INDIA	249.55
30761	IN30051314838675	JITENDRAKUMAR PRABHUBHAI PATEL A/C NO.003010100944861 OF AXIS BANK LTD	249.55
30762	IN30051314848899	PATEL RAJESHKUMAR P A/C NO.3041 OF CORPORATION BANK	83.30
30763	IN30123310037339	HIMANSHU B. KHAMAR A/C NO.01572151003401 OF ORIENTAL BANK OF COMMERCE	249.55
30764	IN30123310038444	MOHAMAD ALI A. MEMON A/C NO.SBAC659 OF ORIENTAL BANK OF COMMERCE	87.50
30765	IN30123310070987	PATEL BHAVNA PANKAJKUMAR A/C NO.12814 OF BANK OF INDIA	66.50
30766	IN30123310082115	KHAMAR PRASHANT BANSIBHAI A/C NO.01572151003418 OF ORIENTAL BANK OF COMMERCE	249.55
30767	IN30123310082123	KHAMAR BANSIBHAI M. A/C NO.01572151003371 OF ORIENTAL BANK OF COMMERCE	249.55
30768	IN30123310082132	KHAMAR SUBHADRABEN B. A/C NO.01572151003340 OF ORIENTAL BANK OF COMMERCE	249.55
30769	IN30148510001905	AKHANI JITENDRA RASHIKLAL A/C NO.SB12135 OF KADI NAGRIK BANK	350.00
30770	IN30164510444548	PREMJIBHAI VANMALIDAS PATEL A/C NO.4137 OF THE MEHSANA URBAN CO-OPERATIVE BANK	350.00
30771	IN30199110529364	SHAH ABHAYKUMAR POPATLAL A/C NO.08150140013076 OF KOTAK BANK	249.55
30772	IN30199110531171	PATEL NARESHBHAI ATMARAM A/C NO.297010100011653 OF AXIS BANK	17.50
30773	IN30199110531652	PATEL ASHVINKUMAR GANDALAL A/C NO.03851000037170 OF HDFC BANK	262.50
30774	IN30199110539892	GAURANGKUMAR SHIRISHBHAI PATEL A/C NO.08405B01001848 OF CORPORATION BANK	249.55
30775	IN30199110543212	APEXA JIGAR SHAH A/C NO.08150140012040 OF KOTAK MAHINDRA BANK LTD	249.55
30776	IN30220110888427	PATEL JAYESHBHAI SHAMBHUPRASAD A/C NO.469 OF THE MEHSANA URBAN CO-OP BANK LTD	171.50
30777	1201090003728603	JIGNESHKUMAR PRABHUBHAI PATEL A/C NO.1427 OF CORPORATION BANK	41.30
30778	1201750000242876	PATEL KISHORE KANTILAL . A/C NO.01490100002514 OF BANK OF BARODA	100.80
30779	1201910101096509	RAJESHKUMAR TRIKAMDAS MAKHIJA A/C NO.220510100017212 OF BANK OF INDIA	93.10
30780	1203320004491209	PANKAJKUMAR K PATEL A/C NO.044201500824 OF ICICI BANK LTD	105.00
30781	1203320004790153	PATEL ARTIBEN KIRTIBHAI	262.50
30782	1203410000144858	RAJENDRA RAMESHBHAI PATEL A/C NO.3331 OF CORPORATION BANK	249.55
30783	1203600000133740	SMRUTIBEN B RAVAL A/C NO.30324997424 OF STATE BANK OF INDIA	61.25
30784	1203600000681688	HITESH R NAYAK A/C NO.044201000050 OF ICICI BANK LTD	61.25
30785	1204130000010523	ASHVINKUMAR CHIMANLAL KHAMAR A/C NO.2226 OF SHREE KADI NAGARIK SAHAKARI BANK LT	249.55
30786	1203320001059707	CHANDUBHAI GOPALBHAI PATEL A/C NO.13339 OF MEHSANA URBAN CO OP BANK LTD	116.55
30787	1203320003549466	ARTIBEN J THAKKAR A/C NO.452010100164696 OF AXIS BANK LTD	17.50
30788	1203000000444454	MANOJGIRI D GOSWAMI A/C NO.448010100198028 OF AXIS BANK LTD	66.50
30789	1204470005127421	NAI BABUBHAI AMBALAL A/C NO.6421 OF CENTRAL BANK OF INDIA	10.50
30790	1204440000056001	HITESHKUMAR DAHYABHAI PATEL A/C NO.8840 OF UNION BANK OF INDIA	66.50
30791	1204470000361776	AMRISHKUMAR SURENDRAPRASAD DIXIT A/C NO.452010100073565 OF AXIS BANK LTD	0.70
30792	1204470001820395	MUKESH RAMANLAL BAROT A/C NO.10837382278 OF STATE BANK OF INDIA	199.85
30793	1204470003744604	AJAYKUMAR B PATEL A/C NO.452010100009607 OF AXIS BANK LTD	70.00
30794	1204470004567484	DAHIBEN MAGANLAL VANKAR A/C NO.9356 OF UNION BANK OF INDIA	35.00
30795	1204470006147821	BRIJESHKUMAR PRAVINKUMAR LALAKIA A/C NO.452010100093833 OF AXIS BANK LTD	2.80
30796	1204780000057590	SHAH HASUMATIBEN KIRITKUMAR A/C NO.5122 OF INDIAN OVERSEAS BANK	52.50
30797	1204840000016720	VISHNUBHAI PRABHUDAS PATEL A/C NO.452010100042653 OF AXIS BANK LTD	99.75
30798	1204840000073131	CHETAN VINODBHAI PATEL A/C NO.26590 OF BANK OF INDIA	61.25
30799	1207020000139991	NATVARLAL BHAISHANKAR TRIVEDI A/C NO.452010100018762 OF AXIS BANK LTD	175.00
30800	1304140002877723	VISHNUKUMAR G PATEL A/C NO.12415 OF AHMEDABAD DIST CO OP BANK LTD	74.90
30801	IN30007910223690	PRATIK JAYANTILAL TRIVEDI A/C NO.085104000074227 OF IDBI BANK LTD.	83.30
30802	IN30021411380105	LILABEN KESHABHAI PARMAR A/C NO.08130140001577 OF KOTAK MAHINDRA BANK LTD	70.00
30803	IN30034310750500	TRIVEDI VINOD CHHOTALAL A/C NO.4795 OF UNION BANK OF INDIA	83.30
30804	IN30051312620943	PRATIK S SANGHVI A/C NO.130010100077400 OF UTI BANK	280.00
30805	IN30097411459713	PANKAJKUMAR JAYANTILAL PATEL A/C NO.452010100101363 OF AXIS BANK LTD.	87.50
30806	IN30097411484326	SANTOSHKUMAR CHAUBEY A/C NO.452010100155762 OF AXIS BANK LTD.	17.50
30807	IN30123310015119	PATEL VIKRAMKUMAR DHAYABHAI A/C NO.SBAC11209 OF BANK OF INDIA	133.00
30808	IN30123310194679	PATEL PRAVINABEN SHAILESH A/C NO.032010100422727 OF UTI BANK LTD.	249.55
30809	IN30123310243929	PATEL BRIJESH P. A/C NO.624501506059 OF ICICI BANK LTD.	35.00
30810	IN30154914223100	DINESHCHANDRA RAOJIBHAI PATEL A/C NO.3187 OF KALUPUR COM CO OP BANK LTD	249.55
30811	IN30154914603772	PATEL GOVINDBHAI BABABHAI A/C NO.003827 OF UNION BANK OF INDIA KALOL	249.55
30812	IN30154914916376	PATEL PURIBEN BABABHAI A/C NO.003833 OF UNION BANK OF INDIA	249.55
30813	IN30154914916561	PATEL SAVITA GOVINDBHAI A/C NO.003831 OF UNION BANK OF INDIA	249.55
30814	IN30154917170375	PATEL PANKAJ GOVINDBHAI A/C NO.004480 OF UNION BANK OF INDIA	249.55
30815	IN30177414326600	JIGAR DILIPKUMAR SHAH A/C NO.032010100378024 OF AXIS BANK LTD	49.00
30816	IN30198310431496	JAGRUTIBEN DHAVALKUMAR PATEL A/C NO.14880 OF THE KALOL NAGRIK SAHAKARI BANK LTD	35.00
30817	IN30226911336651	RAJESH RAJANIKANT DAVE A/C NO.452010100102568 OF AXIS BANK LTD	249.55
30818	1201080000038409	TARABEN PRAMUKHBHAI PATEL A/C NO.13266 OF BANK OF INDIA	70.00
30819	1201080000046743	MALAV DINESHBHAI SHETH A/C NO.11148 OF CENTRAL BANK OF INDIA	61.25
30820	1201080000049121	KUMARSHING PRAMUKHSHING DESAI A/C NO.452010100089849 OF AXIS BANK LTD	249.55
30821	1201080000049136	KANAKSHINH PRAMUKHSHINH DESAI A/C NO.452010100088813 OF AXIS BANK LTD	249.55
30822	1201080000050743	PRAVINKUMAR MADANLAL PUNJABI A/C NO.25075 OF UNION BANK OF INDIA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30823	1201080000050889	MINAXIBEN KANAKSINGH DESAI A/C NO.14952 OF KALOL NAGRIK SAHAKARI BANK LTD	382.55
30824	1201080000054294	SONAL AMRISHKUMAR PARIKH A/C NO.452010100048727 OF AXIS BANK LTD	35.00
30825	1201080000077738	BHAVANABEN DASHRATHBHAI PATEL A/C NO.16841 OF THE KALOL NAGARIK SAHAKARI BANK LTD	70.00
30826	1201750000242365	KHAMAR ULPBAHEN VINAYKUMAR . A/C NO.452010100121712 OF AXIS BANK LTD	61.25
30827	1201750000363456	RAKESHBHAI HASHAMUKHABHAI VADAND A/C NO.452010100159524 OF AXIS BANK LTD	3.50
30828	1203300000053490	RAJNIKANT RAMANBHAI PATEL A/C NO.959 OF THE GANDHINAGAR NAGARIK CO OP BANK	7.00
30829	1203320000971985	MINA PAPPU DOLATRAM A/C NO.452010100108096 OF AXIS BANK LTD	70.00
30830	1203320002539794	JAYSWAL ABHISHEK R A/C NO.452010100042103 OF AXIS BANK LTD	249.55
30831	1203410000275351	RAJESHKUMAR K PATEL A/C NO.15174 OF THE KALOL NAGARIK SAHAKARI BANK LTD	17.50
30832	1203450000657809	RAKESHKUMAR SHAKARABHAI PATEL A/C NO.13350 OF KALOL NAGRIK SAHAKARI BANK LTD	26.25
30833	1204210000055029	BIPINCHANDRA KANTILAL PATEL A/C NO.032010100367875 OF AXIS BANK LTD	35.00
30834	1204210000068357	KHAMAR VASANTKUMAR AMRATLAL A/C NO.452010100098546 OF AXIS BANK LTD	61.25
30835	1204220000030799	GUNVANTBHAI PUNJABHAI PATEL A/C NO.452010100052599 OF AXIS BANK LTD	175.00
30836	1204220000059172	AMRUTBHAI RAMDAS PATEL A/C NO.452010100004657 OF AXIS BANK LTD	166.60
30837	1204220000060625	TARANGKUMAR NAVINCHANDRA PATEL A/C NO.452010100153836 OF AXIS BANK LTD	249.55
30838	1204220000067177	RAJESHKUMAR MANHARLAL KHAMAR A/C NO.032010100571258 OF AXIS BANK LTD	61.25
30839	IN30051315162612	TRIVEDI AJAYKUMAR V A/C NO.22548 OF THE MEHSANA NAGRIK SAHAKARI BANK LT	61.25
30840	1201130000227438	JIGNESH H SONI A/C NO.130010100090401 OF AXIS BANK LTD	61.25
30841	1203320004470235	KHAMAR HIREN ARUNKUMAR A/C NO.01600100003055 OF BANK OF BARODA	70.00
30842	IN30034310943929	PATEL BRIJESHKUMAR NATVARBHAI A/C NO.004425 OF THE VIJAY CO-OP. BANK LTD	66.50
30843	1203350000687755	BHARATBHAI AMBALAL PATEL A/C NO.30349520511 OF STATE BANK OF INDIA	35.00
30844	1203410000045447	JETENDRAKUMAR T PATEL A/C NO.9470 OF UNION BANK OF INDIA	83.30
30845	IN30021414860075	ASHOKKUMAR SHANKARLAL NAIK A/C NO.10837380587 OF STATE BANK OF INDIA	31.50
30846	1203410000052448	MANIBHAI NARANBHAI PATEL A/C NO.032010100162494 OF AXIS BANK LTD	43.40
30847	IN30199110510894	NARENDRABHAI DALSUKHBHAI THAKKER A/C NO.474 OF THE PATDI NAGARIK SAHAKARI BANK	249.55
30848	IN30123310281207	VASHRAMBHAI BHALABHAI CHAVDA A/C NO.56200005392 OF STATE BANK OF SAURASHTRA	249.55
30849	IN30123310306872	MAJHRKHAN A. MALIK A/C NO.34613 OF BOMBAY MERCANTILE CO-OP. BANK LTD.	175.00
30850	1203320003049921	BIPIN L VADER A/C NO.137700100055971 OF PUNJAB NATIONAL BANK	65.10
30851	IN30123310026254	DHIRSINH PRABHATSINGH ZALA A/C NO.167 OF PATDI NAGRIK SH BANK	66.50
30852	IN30123310178898	SANDHYABEN BHARATKUMAR RUPERA A/C NO.2256 OF THE PATDI NAGARIK CO-OP. BANK LTD.	249.55
30853	IN30148530031556	PUJARA ANILKUMAR JIVANLAL A/C NO.1095 OF THE PATDI NAGARIK SAHAKARI BANK LTD	1250.90
30854	IN30148530032347	PUJARA MAYABEN ANILKUMAR A/C NO.5283 OF THE PATDI NAGARIK SAHAKARI BANK LTD	249.55
30855	IN30148530033826	SONI DIPAKBHAI CHHABILDAS A/C NO.8890 OF THE PATDI NAGARIK SAHAKARI BANK LTD	249.55
30856	IN30148530034409	HASMUKHBHAI GANDABHAI VANIYA A/C NO.8902 OF THE PATDI NAGARIK SAHAKARI BANK LTD	61.25
30857	IN30164510375077	MANSUKHBHAI JIVANBHAI PATEL A/C NO.5117 OF BANK OF INDIA	35.00
30858	IN30199110525759	BALDEVBHAI MAVAJIBHAI PANCHAL A/C NO.8874 OF THE PATDI NAGRIK SAHAKARI BANK LTD	116.55
30859	1203210000018652	MUKTABEN SURESHKUMAR KOTAK A/C NO.8421 OF PATDI NAGRIK SAHAKARI BANK LTD	984.55
30860	1203210000024820	ASHVIN KUMAR SHANTILAL THAKKER A/C NO.3949 OF PATDI NAGRIK SAHAKARI BANK LTD	178.85
30861	1204470000238697	BHARTIBEN CHATURBHAI PATEL A/C NO.326010100050023 OF AXIS BANK LTD	245.00
30862	IN30097410470787	RAJVIRSIKH BAPALAL RANA A/C NO.326010100046774 OF AXIS BANK LTD.	61.25
30863	IN30098210360203	GAGAJIBHAI MAHADEVBHAI DESAI A/C NO.3518 OF THE AHMEDABAD DIST.CO-OP. BANK LTD.	116.55
30864	IN30097411489620	BHARATBHAI KANJIBHAI PATEL A/C NO.56378014270 OF STATE BANK OF INDIA	94.85
30865	IN30123310126172	PRAJAPATI JAGDISHKUMAR ASHABHAI A/C NO.13044 OF BANK OF BARODA	61.25
30866	IN30164510399120	MANGALBHAI SHANKARLAL PATEL A/C NO.2044 OF THE GANDHINAGAR URBAN CO OP BK LTD	66.50
30867	IN30305210001536	MUKESHKUMAR HARJIVANDAS PRAJAPATI A/C NO.371 OF CHARADA NAGRIK SAHAKARI BANK LTD	133.00
30868	1203320001754781	PATEL KANAIYALAL JOITARAM A/C NO.12126 OF UNION BANK OF INDIA	35.00
30869	1203320003762812	MANOJKUMAR R PATEL A/C NO.478 OF DENA GUJARAT GRAMIIN BANK	80.85
30870	1203320003772852	SAMIRKUMAR I PATEL A/C NO.2046 OF DENA BANK	70.00
30871	1206490000004493	SONABAHEN RAJENDRAKUMAR PATEL A/C NO.9290 OF AHMEDABAD DIST CO OP BANK LTD	35.00
30872	IN30123310054469	PHALADABHAI KESHAVALAL PATEL A/C NO.793949211 OF MANSA NAGRIK SAHAKARI BANK LTD,	35.00
30873	IN30148510377606	PATEL RAJENDRAKUMAR BALDEVBHAI A/C NO.7346 OF THE GOZARIA NAGARIK SHAHKARI BANK	249.55
30874	IN30148510436328	PATEL JITENDRA BHAILALBHAI A/C NO.10352 OF THE GOZARIA NAGARIK SAHAKARI BK LTD	133.00
30875	1203450000534778	NATHALAL BAPUBHAI PATEL A/C NO.22213 OF SARASPUR NAGRIK CO OP BANK LTD	140.00
30876	IN30097410899510	JITENDRAKUMAR SANKALCHAND PATEL A/C NO.3572 OF KUKARWADA NAGARIK SAHAKARI BANK LTD	525.00
30877	IN30097411442061	PATEL ASHOKBHAI T A/C NO.14490 OF KUKARWADA NAGARIK SAHAKARI BANK LTD	35.00
30878	IN30097411530769	THAKOR LILABEN J A/C NO.1514 OF KUKARWADA NAGARIK SAHAKARI BANK LTD	105.00
30879	IN30127630468193	RAJESHKUMAR MANGALDAS PATEL A/C NO.5009 OF THE KUKARWADA NAGARIK SAHAKARI BANK	116.55
30880	IN30148540043688	JAYESHKUMAR GOVINDBHAI PATEL A/C NO.12229 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	249.55
30881	1201910100548301	CHIMANLAL KACHARABHAI PATEL A/C NO.30295926008 OF STATE BANK OF INDIA	113.75
30882	1202890000072641	KIRTIKUMAR AMBALAL PATEL A/C NO.7857 OF KUKARWADA NAGARIK SAHAKARI BANK LTD	99.75
30883	1203380000044039	BABUBHAI HIRALAL PATEL A/C NO.191300100073885 OF PUNJAB NATIONAL BANK	157.50
30884	1204800000027295	BABUBHAI JIVANDAS PATEL A/C NO.448010100206341 OF AXIS BANK LTD	35.00
30885	IN30148540014006	PATEL AMRUTBHAI VITTHALDAS A/C NO.886 OF SHREE LODRA NAGARIK SAHKARI BANK LT	99.75
30886	IN30220110962418	PRAJAPATI PRAVINKUMAR BABABHAI A/C NO.6029 OF SHREE LODRA NAGARIK SAHA BANK LTD	116.55
30887	1203450000544687	PATEL SANJAY MANUBHAI A/C NO.796 OF MANSA NAGRIK SAHAKARI BANK LTD	61.25
30888	IN30305210031632	SUDHIRKUMAR GORDHANDAS PATEL A/C NO.905 OF THE MEHSANA DIST CENTRAL CO OP BANK	122.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30889	IN30305210168694	KAILESH JAYANTIBHAI PATEL A/C NO.966 OF THE KUKARWAD NAGRIK SAHKARI BANK LT	249.55
30890	1204230000062471	PRITESH MAHENDRABHAI BHAVSAR A/C NO.016501516380 OF ICICI BANK LTD	66.50
30891	1204370000029289	Mansinhji Navalsinh Chavda A/C NO.2347 OF GANDHINAGAR URBAN CO OP BANK LTD	249.55
30892	1204370000031068	Hetalkuvarba N Chavda A/C NO.2348 OF GANDHINAGAR URBAN CO OP BANK LTD	237.30
30893	IN30123310182503	PATEL JAGDISHKUMAR B. A/C NO.894 OF THE MANSA NAGRIK SAHKARI BANK LTD	133.00
30894	IN30123310190562	PATEL AMRUTBHAI J. A/C NO.5894 OF THE MANSA NAGRIK SAHA. BANK LTD.	105.00
30895	IN30123310204076	PRAKASHCHANDRA AMBALAL PATEL A/C NO.032010100470216 OF UTI BANK LTD.	249.55
30896	IN30123310221085	HASMUKHBHAI B. PATEL A/C NO.171 OF THE MEHSANA URBAN CO-OP. BANK LTD.	133.00
30897	IN30123310286480	SHAH JASHUMATIBEN CHHABILDAS A/C NO.448010100179478 OF AXIS BANK LTD.	499.10
30898	IN30148540043000	DASHARATHBHAI KALIDAS PRAJAPATI A/C NO.4968 OF GANDHINAGAR NAGRIK CO.OP. BANK LTD	61.25
30899	IN30148540044806	BHARATKUMAR BHOJUMAL MAHESHWARI A/C NO.952 OF THE MANSA NAGRIK SAHKARI BANK LTD	133.00
30900	IN30305210007074	SHAILESHKUMAR CHATURBHAI PATEL A/C NO.1825 OF THE MEHSANA URBAN CO OP BANK LTD	61.25
30901	IN30305210012717	VIKRAMBHAI HARGOVANDAS PATEL A/C NO.9129 OF THE MANSA NAGRIK SAHKARI BANK LTD	248.50
30902	IN30305210041185	MUKESHBHAI JESANGBHAI CHAUDHARI A/C NO.0008 OF THE CHARADA NAGRIK SAHKARI BANK L	99.75
30903	IN30305210076642	DAHABHAI LALUBHAI CHAUDHARI A/C NO.1259 OF THE MANSA NAGRIK SAHKARI BANK LTD	249.55
30904	IN30305210108949	PRAHLADBHAI SANKALCHAND PATEL A/C NO.7221 OF THE MEHSANA DIST. CEN. CO-OP BANK	35.00
30905	IN30305210643024	KAUSHIKKUMAR PRABHUDAS CHAUDHARI A/C NO.01560100007583 OF BANK OF BARODA	101.50
30906	IN30311610186195	RAMESHBHAI KALIDAS PATEL A/C NO.4851 OF THE MANSA NAGRIK SAHKARI BANK LTD	35.00
30907	IN30311610341169	PARESHKUMAR CHAMANLAL PATEL A/C NO.032010100199728 OF UTI BANK LTD	35.00
30908	1201910100343107	RAKESHKUMAR AMBALAL PRAJAPATI A/C NO.032010100221528 OF AXIS BANK LTD	61.25
30909	1201910100346997	JASWANTLAL CHANDULAL MODI A/C NO.553 OF MANSA NAGRIK SAHKARI BANK LTD	246.05
30910	1201910100351665	NARANBHAI MANSUKHRAM MODI A/C NO.130010100228541 OF AXIS BANK LTD	61.25
30911	1201910100373706	VISHNUBHAI KANTILAL PATEL A/C NO.448010100180634 OF AXIS BANK LTD	133.35
30912	1201910100389752	MITESH DINESHBHAI PATEL A/C NO.448010100198172 OF AXIS BANK LTD	249.55
30913	1202570000029585	MUKESHKUMAR SOMABHAI PATEL A/C NO.1130 OF MANSA NAGRIK SAHKARI BANK LTD	122.50
30914	1202570000029591	BHARATKUMAR SOMABHAI PATEL A/C NO.1129 OF MANSA NAGRIK SAHKARI BANK LTD	138.25
30915	1202890000724264	BHARATBHAI K CHAUDHARI A/C NO.17330 OF BANK OF BARODA	35.00
30916	1203000000261493	AMBABEN MATHURBHAI PATEL A/C NO.1242 OF MANSA NAGRIK SAHKARI BANK LTD	249.55
30917	1203320008301729	GOVINDBHAI H PATEL A/C NO.082010002045 OF DENA BANK	203.00
30918	1203440000554544	GANDBHAI B CHAUDHARI A/C NO.2636 OF MANSA NAGRIK SAHKARI BANK LTD	1.75
30919	1203440000573183	LAXMANBHAI JESINGBHAI CHAUDHARI A/C NO.56378012240 OF STATE BANK OF SAURASHTRA	120.75
30920	1203600000077361	PATEL SANDIPKUMAR YOGESHBHAI A/C NO.30348727551 OF STATE BANK OF INDIA	56.00
30921	1201910101235787	JITENDRA BHOLABHAI PATEL A/C NO.449010100106177 OF AXIS BANK LTD	35.00
30922	IN30164510434064	PATEL VIKRAMBHAI RAMABHAI A/C NO.30423415683 OF STATE BANK OF INDIA	35.00
30923	IN30039412506585	PREMALKUMAR AMBALAL PATEL A/C NO.1102 OF THE MEHSANADIST CEN COOP BANK LTD	35.00
30924	IN30305210111794	VISHNUBHAI BHAGVANDAS PATEL A/C NO.10727180459 OF STATE BANK OF INDIA	83.30
30925	1202890000468998	NARENDRASINH B CHAVDA A/C NO.7825 OF CENTRAL BANK OF INDIA	61.25
30926	1202890000856181	BHIKHABHAI NARAYANDAS PATEL A/C NO.01540100019476 OF BANK OF BARODA	66.50
30927	IN30164510484299	JOITARAM MAGANBHAI PATEL A/C NO.1198 OF THE KUKARWADA NAGRIK SAHKARI BANK	17.50
30928	IN30018313610195	MANGALBHAI CHHOTABHAI BHAVSAR A/C NO.10764 OF STATE BANK OF INDIA	35.00
30929	IN30034310867438	PATEL SUDHABEN SHETALKUMAR A/C NO.10727167449 OF STATE BANK OF INDIA	61.25
30930	IN30097411487355	PATEL BHAVESHBHAI SHIVABHAI A/C NO.344 OF KUKARWADA NAGRIK SAHKARI BANK LTD	166.60
30931	IN30127630348225	MAHESHKUMAR MADHAVLAL PATEL A/C NO.05321000005650 OF HDFC BANK LTD	70.00
30932	IN30148510516924	BIPINKUMAR S PATEL A/C NO.231 OF DENA GUJARAT GRAMIN BANK	35.00
30933	IN30148510517007	PATEL RAMESHBHAI V A/C NO.1817 OF DENA GUJARAT GARMIN BANK LTD	350.00
30934	IN30148510541085	ANISHAHEMAD I MANSURI A/C NO.04051910000279 OF HDFC BANK	15.05
30935	IN30148510541131	PATEL VIJAYKUMAR J A/C NO.1909 OF DENA GUJARAT GRAMIN BANK	175.00
30936	IN30148510561035	PATEL DASHARTHBHAI R A/C NO.1594 OF DENA GUJARAT GRAMIN BANK	83.30
30937	IN30164510025296	PATEL MATHURBHAI ISHVARDAS A/C NO.3739 OF BANK OF BARODA	175.00
30938	IN30164510027267	BALDEVBHAI AMBARAM PATEL A/C NO.294 OF THE VIJAPUR NAGRIK SAHKARI BANK LTD	105.00
30939	IN30164510075594	KANTIBHAI NATHALAL PATEL A/C NO.1051 OF UNION BANK OF INDIA	116.55
30940	IN30164510340373	PATEL MITHABHAI BHIKHABHAI A/C NO.02122 OF THE MEHSANA DISTRICT CENTRAL CO-OP	35.00
30941	IN30164510340380	PRAHLADBHAI SHAMBHUBHAI PATEL A/C NO.01590100000428 OF BANK OF BARODA	70.00
30942	IN30164510434056	DHARMENDRA G SONI A/C NO.30407306343 OF STATE BANK OF INDIA	262.50
30943	IN30164510452484	DINESHKUMAR B PATEL A/C NO.197 OF DENA GUJARAT GRAMIN BANK	175.00
30944	IN30220110622035	CHAMANLAL NANDLAL MAHESHWARI A/C NO.01190006405 OF STATE BANK OF INDIA	249.55
30945	IN30220110957168	ASHVINKUMAR CHUNILAL PATEL A/C NO.461010100043500 OF AXIS BANK LTD	13.65
30946	IN30226911128712	SANJAYKUMAR AMRUTLAL PATEL A/C NO.1608 OF THE MEHSANA URBAN COOP BANK LTD	35.00
30947	IN30226913246522	MAHENDRABHAI CHATURBHAI PATEL A/C NO.30750613781 OF STATE BANK OF INDIA	7.00
30948	IN30305210048236	AVANI BHARATKUMAR PATEL A/C NO.401 OF BANASKANTHA MEHSANA GRAMIN BANK	140.00
30949	IN30305210182773	SANJAYKUMAR ASHVINBHAI JOSHI A/C NO.2512 OF THE VIJAPUR NAGRIK SAHKARI BANK	1.75
30950	IN30305210267332	DINESHBHAI TULSIBHAI PATEL A/C NO.2090 OF DENA GUJARAT GRAMIN BANK	201.60
30951	IN30305210299706	RAJNIKUMAR BALDEVBHAI PATEL A/C NO.971 OF DENA GUJARAT GRAMIN BANK	52.50
30952	IN30305210302773	MUKESHBHAI SOMABHAI PATEL A/C NO.10727128024 OF STATE BANK OF INDIA	61.25
30953	IN30305210390674	SHANKARLAL ISHWARLAL PATEL A/C NO.448202010003256 OF UNION BANK OF INDIA	61.25
30954	IN30305210402535	LALJIBHAI NARSANGBHAI CHAUDHARI A/C NO.13954 OF DENA BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
30955	1203320001262038	PATEL PRAVINKUMAR ISHWARBHAI A/C NO.130010100158770 OF AXIS BANK LTD	249.55
30956	1203320003125523	VIKRAMBHAI SHANKARBHAI PATEL A/C NO.10727186836 OF STATE BANK OF INDIA	35.00
30957	1203320003644800	PATEL KANAIYALAL MATHURBHAI A/C NO.30512207570 OF STATE BANK OF INDIA	105.00
30958	1204470005680041	USHABEN KIRITBHAI PATEL A/C NO.310202010155343 OF UNION BANK OF INDIA	10.50
30959	1204470000736409	PARESHKUMAR CHHOTALAL MODI A/C NO.162 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	83.30
30960	1204470000977420	JITESHBHAI JETHABHAI PATEL A/C NO.1534 OF BANK OF INDIA	35.00
30961	1204470001214531	GANDHI NISHANK KIRITKUMAR A/C NO.283010100006422 OF AXIS BANK LTD	86.45
30962	1204470001219426	ASHVIN PUNAMCHAND SUTHAR A/C NO.032010100553087 OF AXIS BANK LTD	2.10
30963	1204470001750731	KACHARABHAI NATHABHAI PATEL A/C NO.13506 OF UNION BANK OF INDIA	10.50
30964	1204470001834450	SAVITABEN N PATEL A/C NO.16964 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	61.25
30965	1204470002201338	HARSHKALABEN J SHAH A/C NO.19716 OF DENA BANK	34.30
30966	1204470002378979	ANVARHUSEN KASAMBHAI MANSURI A/C NO.283010100061065 OF AXIS BANK LTD	61.25
30967	1204470004182146	MUKESHKUMAR K SOLANKI A/C NO.0201000100102759 OF PUNJAB NATIONAL BANK	35.35
30968	1204780000029666	VAHIDBHAI UMARBHAI MEMON A/C NO.6410 OF SARVODAYA NAGRIK SAHAKARI BANK LTD	28.00
30969	1205430000002188	MANGILAL KHEMRAJ SONI A/C NO.13190 OF UNION BANK OF INDIA	99.75
30970	1205430000008268	JATINKUMAR JAYANTILAL MEHTA A/C NO.310202010008981 OF UNION BANK OF INDIA	844.55
30971	1205430000008730	KALPESHKUMAR DHRUVBHAI THAKKAR A/C NO.11021 OF UNION BANK OF INDIA	175.00
30972	1205430000014683	NURJAHAN GULAMMOINUDDIN MUTVALLI A/C NO.11160 OF SARVODAYA NAGRIK SAHAKARI BANK LTD	35.00
30973	1205430000016754	JAVEDHUSEN AHMEDHUSEN MAHESANIYA A/C NO.283010100028732 OF AXIS BANK LTD	70.00
30974	1205430000017247	HARSHADKUMAR VITHALDAS JOSHI A/C NO.613 OF MEHSANA URBAN CO OP BANK LTD	70.00
30975	1205430000038170	CHAMPAKALAL OKCHANDJI SONI A/C NO.310202010154434 OF UNION BANK OF INDIA	166.60
30976	1207020000137779	MAMTABEN BRIJESHKUMAR DOSHI A/C NO.283010100011635 OF AXIS BANK LTD	61.25
30977	1301520000132047	VIKAS KIRITKUMAR MODI A/C NO.10884367956 OF STATE BANK OF INDIA	175.00
30978	1304140000169814	PRITESH V TRIVEDI A/C NO.283010100036519 OF AXIS BANK LTD	61.25
30979	1304140001098561	CHHAYABEN C PRAJAPATI A/C NO.283010100049638 OF AXIS BANK LTD	21.00
30980	1304140001101366	PRAVINKUMAR SHANKARBHAI MISTRY A/C NO.283010100049799 OF AXIS BANK LTD	59.50
30981	1304140003232390	BHAVESHKUMAR P PATEL A/C NO.7515 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	51.80
30982	1304140006134720	CHETNABEN PARESHKUMAR MODI A/C NO.395 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	1.40
30983	IN30021412311890	NITINCHANDRA RAGHUVIR MAKWANA A/C NO.01190029452 OF STATE BANK OF INDIA	248.15
30984	IN30051314756926	URVIBEN SUDHIRBHAI ADALIA A/C NO.283010100005715 OF AXIS BANK LTD	70.00
30985	IN30051314846062	PRAJAPATI VASANTKUMAR R A/C NO.18225 OF DENA BANK	14.00
30986	IN30051315494282	PATEL MANEELAL PUNJABHAI A/C NO.3130 OF THE MEHSANA URBAN CO OP BANK LTD	61.25
30987	IN30065210192744	YOGESHKUMAR NAVINCHANDRA PATEL A/C NO.283010100041353 OF AXIS BANK LTD.	96.25
30988	IN30097411139259	HARSHABEN N. MODI A/C NO.8333 OF HIMATNAGAR NAGRIK SAHAKARI BANK	36.75
30989	IN30097411214798	JAGRUTIBEN B. SHAH A/C NO.04051000032561 OF HDFC BANK	35.00
30990	IN30098210728323	NARSINHBHAI PUNJABHAI VANKAR A/C NO.3022775143 OF CENTRAL BANK OF INDIA	17.85
30991	IN30127630294173	BABUBHAI JETHABHAI JOSHI A/C NO.01190005788 OF STATE BANK OF INDIA	78.75
30992	IN30127630337546	SISODIA JAYDEEPSINH MOTISINH A/C NO.964 OF SABARKANTHA GANDHINAGAR GRAMIN BANK	199.85
30993	IN30127630585493	DILIPKUMAR JASHUBHAI PATEL A/C NO.240110100001279 OF BANK OF INDIA	17.50
30994	IN30127630664214	JASWANT PATEL A/C NO.12420100009816 OF BANK OF BARODA	93.45
30995	IN30148510580197	DINESHSINH PRATAPSINH SISODIYA A/C NO.27719 OF HIMMATNAGAR NAGRIK SAHAKARI BANK LTD	61.25
30996	IN30148510646103	YOGESHBHAI KANTILAL SHAH A/C NO.10884365370 OF STATE BANK OF INDIA	87.50
30997	IN30148510672391	JATINKUMAR POPATLAL DOSHI A/C NO.1401 OF HIMMATNAGAR NAG SAHAKARI BANK LTD	35.00
30998	IN30148540041539	PRATIK DINESHKUMAR SHAH A/C NO.32001 OF DENA BANK	249.55
30999	IN30164510306372	BIPINCHANDRA VALLABHDAS SHAH A/C NO.14192 OF UNION BANK OF INDIA	70.00
31000	IN30198310491636	KANDARPUMAR ANANTKUMAR BHATT A/C NO.283010100003575 OF AXIS BANK LTD	63.35
31001	IN30220110851913	GIRISHKUMAR KANTIBHAI PATEL A/C NO.30386269968 OF STATE BANK OF INDIA	7.35
31002	IN30220110990909	KACHRABHAI PATEL A/C NO.7516 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	82.25
31003	IN30220111274595	NILAMBEN NILESHKUMAR JOSHI A/C NO.020100109115383 OF PUNJAB NATIONAL BANK	35.00
31004	IN30226910887908	UPADHYAY PRATIK S A/C NO.283010100003384 OF UTI BANK LTD	35.00
31005	IN30305210088709	DIVYESH VINODCHANDRA SHAH A/C NO.22864 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	99.75
31006	IN30305210093544	MAHENDRAKUMAR GOKALDAS SHAH A/C NO.7455 OF HIMATNAGAR NAG. SAH. BANK LTD.	210.00
31007	1201090003009060	JAYAGAURI J THAKAR A/C NO.5849 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	175.00
31008	1201090004701272	LAVAJIBHAI KANABHAI PRANAMI A/C NO.10884294136 OF STATE BANK OF INDIA	3.50
31009	1201330000187494	RAJENDRAKUMAR AMICHANDBHAI PATEL A/C NO.5597 OF CENTRAL BANK OF INDIA	92.75
31010	1201910100393767	PALKESH JOITARAM PATEL A/C NO.22333 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	70.00
31011	1201910100722804	DINESHKUMAR BABUBHAI PATEL A/C NO.20897 OF SABARKANTHA DISTRICT CENTRAL CO OP	389.55
31012	1202200000080611	SAPANA NIRAV SHAH A/C NO.7913 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	249.55
31013	1202300000468406	PRIYESH MANUBHAI SHAH A/C NO.283010100000338 OF AXIS BANK LTD	70.00
31014	1202890000641422	KEDARSINH SHIVSINH ZALA A/C NO.26886 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	26.25
31015	1203230000029052	MAKBULHUSEN IBRAHIMBHAI AKHUNJI A/C NO.08140150000913 OF KOTAK MAHINDRA BANK LTD	80.50
31016	1203230000100515	SHILPABEN JASVANTLAL JOSHI A/C NO.1821 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	76.30
31017	1203320000723544	KALPESH VASANTLAL MEHTA A/C NO.283010100000374 OF AXIS BANK LTD	40.95
31018	1203320000858266	AMRATLAL KODARLAL MODY A/C NO.527 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	249.55
31019	1203320001157578	MADHUBEN HARSHDRAI ADALIA A/C NO.283010100005715 OF AXIS BANK LTD	26.25
31020	1203320002691949	SAJIDHUSEN RASULBHAI MANSURI A/C NO.08032010028000 OF ORIENTAL BANK OF COMMERCE	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31021	1203600000660657	MAHETA NALINKUMAR B A/C NO.1648 OF HIMATNAGAR NAGARIK SAHAKARI BANK LT	70.00
31022	IN30021411315644	VIMAL UPADHYAY A/C NO.08140140000483 OF KOTAK MAHINDRA BANK LTD	83.30
31023	IN30051313815867	CHHANABHAI KODARBHAI RAMI A/C NO.08140140009393 OF KOTAK MAHINDRA BANK	166.60
31024	IN30220110877448	NARAYANBHAI SOMABHAI PATEL A/C NO.16210 OF THE SABAR DIST CENT CO-OP BANK LTD	83.30
31025	IN30226910807327	JAYANTIBHAI DEVABHAI PATEL A/C NO.22462 OF THE SABARKANTHA DIST CEN CO OPE	101.50
31026	1204470000451781	HARESHKUMAR DAHYABHAI PATEL A/C NO.7901 OF CENTRAL BANK OF INDIA	66.50
31027	1203320003051386	PATEL HARESHKUMAR K A/C NO.310202010013594 OF UNION BANK OF INDIA	70.00
31028	IN30305210349568	RAMANBHAI AMTHABHAI PATEL A/C NO.10884323612 OF STATE BANK OF INDIA	35.00
31029	1203320001630062	PRAVIN SOMABHAI PATEL A/C NO.6019 OF DENA BANK	101.50
31030	1203450000393982	BABUBHAI REVABHAI PATEL A/C NO.632 OF UNION BANK OF INDIA	249.55
31031	IN30051319713545	PATEL JITENDRA I A/C NO.10829220396 OF STATE BANK OF INDIA	0.35
31032	IN30065210127988	JIVANBHAI DEVACHANDBHAI PATEL A/C NO.10456 OF DENA BANK	99.75
31033	IN30098210669490	DHARMISTHABEN VIJAYKUMAR SATHAVARA A/C NO.17798 OF THE SABARKANTHA DIST.CEN.CO-OP.BANK	116.55
31034	IN30305210043748	KANTILAL MAFATLAL GANDHI A/C NO.179 OF THE TALOD NAGRIK SAHAKARI BANK LTD	249.55
31035	IN30305210384294	MAHESHKUMAR BECHARBHAI PATEL A/C NO.14421 OF THE TALOD NAGARIK SAHAKARI BANK LTD	461.65
31036	1202570000038239	NALINKUMAR KANUBHAI PATTANI A/C NO.283010100019682 OF AXIS BANK LTD	13.30
31037	1202570000044411	ASHABEN DHARMESHBHAI MODI A/C NO.01190016526 OF STATE BANK OF INDIA	13.30
31038	1203320001034802	GIRISHKUMAR CHINUBHAI KHAMAR A/C NO.12233 OF UNION BANK OF INDIA	249.55
31039	1203320001914845	SEJALBEN BHARATBHAI SHETH A/C NO.283010100056027 OF AXIS BANK LTD	116.55
31040	1203320002664490	PARUL AMRISHKUMAR PATEL A/C NO.845 OF BANK OF INDIA	35.00
31041	1203320003007049	MUKESHKUMAR NANALAL JOSHI A/C NO.283010100062365 OF AXIS BANK LTD	116.55
31042	IN30098210724839	BABUBHAI REVABHAI AMIN A/C NO.10829219290 OF STATE BANK OF INDIA	35.00
31043	1204450000239806	CHIMANBHAI M PATEL A/C NO.2628 OF TALOD NAGRIK SAHAKARI BANK LTD	17.50
31044	1204450000262542	LAXMANBHAI K PATEL A/C NO.13957 OF TALOD NAGRIK SAHAKARI BANK LTD	35.00
31045	IN30034310499602	SOLANKI RANJITSINH A/C NO.3557 OF TALOD NAGRIK BANK	133.00
31046	IN30034310825930	MISTRI RAJENDRA RAMANLAL A/C NO.9653 OF THE TALOD NAGRIK SAHAKARI BANK LTD.	35.00
31047	IN30034310902500	SHAH CHETNABEN KALPESHKUMAR A/C NO.10709 OF THE TALOD NAGRIK SAHAKARI BANK LTD	17.50
31048	IN30034310922174	PATEL HIRABEN JASUBHAI A/C NO.13937 OF THE TALOD NAGRIK SAHAKARI BANK LTD	249.55
31049	IN30034310940139	NARESHKUMAR DEVJIBHAI PATEL A/C NO.5658 OF THE TALOD NAGRIK SAHAKARI BANK LTD	171.50
31050	IN30034310992470	MUKUNDBHAI HARIBHAI PATEL A/C NO.9488 OF THE TALOD NAGRIK SAHAKARI BANK LTD.	70.00
31051	IN30034311140946	GABHAJI SOMAJI MAKVANA A/C NO.242 OF TALOD NAGRIK SAHAKARI BANK LTD.	599.55
31052	IN30065210190687	LAXMIBEN J. PATEL A/C NO.12202 OF THE SABARKANTHA DIST CENTCO OP BANK	99.75
31053	IN30097411056035	ANILKUMAR MANGILAL SHAH A/C NO.56385001839 OF STATE BANK OF SAURASHTRA	35.00
31054	IN30164510107478	MEHTA INDUBEN RAMESHCHANDRA A/C NO.7137 OF THE TALOD NAGRIK SAHAKARI BANK LTD	249.55
31055	IN30164510269975	PUSHPABEN ARVINDKUMAR SHAH A/C NO.13578 OF THE TALOD NAGRIK SAHAKARI BANK LTD	35.00
31056	IN30164510284597	SHAH LAXMIBEN BHAGVANDAS A/C NO.13193 OF THE TALOD NAGRIK SAHAKARI BANK LTD	175.00
31057	IN30304410009152	MANJULABEN BHUPENDRA SHAH A/C NO.13450 OF THE TALOD NAGRIK SAHAKARI BANK LTD	249.55
31058	IN30305210081832	PARESH CHANDULAL SHAH A/C NO.4010 OF THE TALOD NAGRIK SAHAKARI BANK LTD	70.00
31059	IN30305210101035	BHUPENDRA TULJARAM SHAH A/C NO.12773 OF THE TALOD NAGRIK SAHAKARI BANK LTD	84.42
31060	IN30305210173294	DIPAKKUMAR KANTILAL CHOTAI A/C NO.12669 OF UNION BANK OF INDIA	224.59
31061	IN30305210173528	MANILAL MULJIBHAI PATEL A/C NO.13866 OF THE TALOD NAG SAH BANK LTD	249.55
31062	IN30305210209240	SHAKRIBEN MANEELAL PATEL A/C NO.12100 OF THE TALOD NAGRIK SAH BANK LTD	249.55
31063	IN30305210241969	DIPIKABEN JAYESHKUMAR SHAH A/C NO.14108 OF THE TALOD NAGRIK SAHAKARI BANK LTD	245.00
31064	IN30305210251682	SHANTILAL KARSANBHAI PATEL A/C NO.8197 OF THE TALOD NAGRIK SAHAKARI BANK LTD	249.55
31065	IN30305210254554	TUSHAR SHANTILAL PATEL A/C NO.14133 OF THE TALOD NAGRIK SAHAKARI BANK LTD	249.55
31066	IN30305210283019	RITABEN HIRABHAI CHAUHAN A/C NO.14084 OF THE TALOD NAGRIK SAHAKARI BANK	249.55
31067	IN30305210359828	KANAIYALAL MODILAL SHAH A/C NO.13974 OF THE TALOD NAGRIK SAHAKARI BANK LTD	4.09
31068	IN30305210487036	MAULIKKUMAR BIPINKUMAR SHAH A/C NO.12968 OF THE TALOD NAGRIK SAHAKARI BANK LTD	122.50
31069	IN30305210493900	CHANDRAKANT KESHAVLAL PATEL A/C NO.01800100008067 OF BANK OF BARODA	249.55
31070	IN30305210493918	DASHRATHBHAI HARIBHAI PATEL A/C NO.8506 OF THE SABARKANTHA DIS CENT COOP BANK	61.25
31071	IN30305210643660	CHANDRIKABEN SURESHKUMAR SHAH A/C NO.12993 OF THE TALOD NAGRIK SAHAKARI BANK LTD	70.00
31072	1202570000028334	JIGARKUMAR KANUBHAI PATEL A/C NO.003010100693301 OF AXIS BANK LTD	23.10
31073	1202930000012482	KAUSHLYABEN MUKESHKUMAR SHAH A/C NO.7178 OF TALOD NAGRIK SAHAKARI BANK LTD	249.55
31074	1202930000012936	LAXMIBEN SHANKARLAL SHAH	61.25
31075	1202930000013433	RACHIT BIPINCHANDRA SHAH A/C NO.10938 OF TALOD NAGRIK SAHAKARI BANK LTD	249.55
31076	1202930000030698	PRAVINBHAI RAVAJIBHAI PATEL A/C NO.2058 OF TALOD NAGRIK SAHAKARI BANK LTD	175.00
31077	1203320001290342	SONI SHILPESHKUMAR B A/C NO.12340 OF TALOD NAGRIK SAHAKARI BANK LTD	35.00
31078	1203320001435774	GANDHI SHAILESHKUMAR C A/C NO.4255 OF TALOD NAGRIK SAHAKARI BANK LTD	61.25
31079	1203320001478637	SHAH NIKET CHANDRAKANT A/C NO.13658 OF SABARKANTHA DISTRICT CENTRAL CO OP	249.55
31080	1203320002189635	PATEL RAKESH MULJIBHAI A/C NO.148 OF TALOD NAGRIK SAHAKARI BANK LTD	61.25
31081	1203320002450965	PATEL ANITA MANGALBHAI A/C NO.11712 OF SABARKANTHA DISTRICT CENTRAL CO OP	35.00
31082	1203320006175932	RAMESHKUMAR H PATEL A/C NO.01800100010210 OF BANK OF BARODA	9.80
31083	1203440000115298	SACHIN RAMESHCHANDRA MAHETA A/C NO.13820 OF TALOD NAGRIK SAHAKARI BANK LTD	249.55
31084	1203440000122489	PRABHABEN RAMANBHAI PATEL A/C NO.13782 OF TALOD NAGRIK SAHAKARI BANK LTD	249.55
31085	1203440000159310	JAYANTIBHAI M PRAJAPATI A/C NO.66008907077 OF STATE BANK OF SAURASHTRA	3.15
31086	1203440000269522	PINALBEN R MEHTA A/C NO.13820 OF TALOD NAGRIK SAHAKARI BANK LTD	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31087	1203350000357168	PATEL CHANDRESHKUMAR C A/C NO.283010100057239 OF AXIS BANK LTD	17.50
31088	1201090003460691	SAVITABEN N PATEL A/C NO.033210007002 OF DENA BANK	70.00
31089	1204370000082548	Alpeshkumar Dineshbhai Patel	17.50
31090	IN30165310334772	PRAJAPATI NIRALKUMAR BAHECHAR BHAI A/C NO.17520100001947 OF BANK OF BARODA	175.00
31091	1204370000084000	Rupen Vinubhai Doshi A/C NO.1490 OF IDAR NAGARIK SAHAKARI BANK	11.90
31092	1204470001179692	RUPALBEN J KADIYA A/C NO.256010100095017 OF AXIS BANK LTD	61.25
31093	IN30034311081038	PATEL GIRDHARBHAI ASHABHAI A/C NO.206 OF DENA GUJARAT GRAMIN BANK	17.50
31094	IN30051312334046	SANDHYABEN PARESHKUMAR DOSHI A/C NO.8203 OF THE SABARKANTHA DIST CEN CO OP BK	35.00
31095	IN30051312629338	KHANT RAMESHBHAI KACHARABHAI A/C NO.2470 OF THE VADALI NAGARIK SAHAKARI BANK LT	61.25
31096	IN30097411502866	RAMABHAI D SAGAR A/C NO.5967 OF VADALI NAGRIK SAHAKARI BANK LTD.	175.00
31097	IN30098210676617	PRAVINKUMAR AMABHAI PATEL A/C NO.10775999833 OF STATE BANK OF INDIA	249.55
31098	IN30098210696248	SETANSING KHODIDAN CHARAN A/C NO.10776009959 OF STATE BANK OF INDIA	249.55
31099	1202870000069571	NARAYANBHAI NATHABHAI SAGAR A/C NO.10775998397 OF STATE BANK OF INDIA	70.00
31100	1203410000214133	PRABHUBHAI D SAGAR A/C NO.6189 OF VADALI NAGRIK SAHAKARI BANK LTD	101.15
31101	1203320001851889	KISHOR BHAI DAMUBHAI PATEL A/C NO.10399 OF DENA BANK	66.50
31102	1204470000527223	SHRADDHABEN PRAKASHCHANDRA PATEL A/C NO.15361 OF UNION BANK OF INDIA	8.75
31103	IN30021410190228	PATEL MADHUBHAI MAKAM BHAI A/C NO.08110010001748 OF KOTAK MAHINDRA BANK LTD	35.00
31104	IN30021412621033	ALKABEN PARMAR A/C NO.66008191393 OF STATE BANK OF SAURASHTRA	105.00
31105	IN30021413720610	HARISHKUMAR SATISHBHAI CHAUHAN A/C NO.7317 OF DENA BANK	35.00
31106	IN30021415128076	AMIN HARDIK GIRISHKUMAR A/C NO.31138511963 OF STATE BANK OF INDIA	350.00
31107	1203320000887025	VASANTGIRI AMRUTGIRI GOSWAMI A/C NO.010407 OF DENA BANK	35.00
31108	1203320002423196	NATHULAL KANJIBHAI PANCHAL A/C NO.02991005169 OF DENA BANK	61.25
31109	1202680000055026	JAYESHKUMAR MANHARLAL SONI A/C NO.16862 OF MODASA NAGRIK SAHAKARI BANK LTD	35.00
31110	1203320000768214	HUSENBHAI SADIKBHAI BANDI A/C NO.20017051 OF BANK OF BARODA	87.50
31111	1203320001511781	GANDHI AMULKUMAR ARVINDLAL A/C NO.5154 OF DENA BANK	249.55
31112	1203320004260018	KALPESHKUMAR VASHRAMBHAI PATEL A/C NO.240210110000371 OF BANK OF INDIA	61.25
31113	1203320003721051	HARISH SOMABHAI PATEL A/C NO.17293 OF MODASA NAGRIK SAHAKARI BANK LTD	70.00
31114	1204780000087085	SANDIPKUMAR DEVABHAI PATEL A/C NO.20697 OF SABARKANTHA DISTRICT CENTRAL CO OP	17.50
31115	IN30164510476179	PATEL VISHALBHAI V A/C NO.001017873 OF THE MODASA NAGRIK SAHAKARI BANK LTD	35.00
31116	1201910100897479	RAJENDRAKUMAR R PRAJAPATI A/C NO.385302010001833 OF UNION BANK OF INDIA	61.25
31117	1204470001285895	VIMALKUMAR DIPAKKUMAR DOSHI A/C NO.283010100037651 OF AXIS BANK LTD	0.35
31118	IN30018310337393	MAVJIBHAI PACHANBHAI PATEL A/C NO.SB629639 OF THE KHEDBRAHMA NAGARIK SAHAKARI BAN	61.25
31119	1304140003436061	HEERALAL BIRDHICHAND BAIRWA A/C NO.132 OF DENA BANK	258.65
31120	IN30011811289563	AJAY D PATEL A/C NO.07210100002400 OF BANK OF BARODA	35.00
31121	IN30034310812113	RAJENDRA MOHANLAL MEHTA A/C NO.2094 OF BANK OF BARODA	133.00
31122	IN30034310812120	KAPILABEN DHIRAJLAL MEHTA A/C NO.4639 OF BANK OF BARODA	133.00
31123	IN30034310812898	MEHTA DHIRAJLAL MOHANLAL A/C NO.200143 OF BANK OF BARODA	133.00
31124	IN30034310819557	YOGINIBEN RAJENDRA MEHTA A/C NO.2094 OF BANK OF BARODA	133.00
31125	IN30127630623734	PATEL HITESHKUMAR SHANKARBHAI A/C NO.6580 OF BANK OF BARODA	116.55
31126	IN30146910108691	JIGNESHKUMAR H. PATEL A/C NO.30572833197 OF STATE BANK OF INDIA	17.50
31127	1202890000803895	SHAMLASINH ZALAJI PARMAR A/C NO.580 OF DENA GUJARAT GRAMIN BANK	70.00
31128	1304140004401798	BHAVESHKUMAR BHAGVANBHAI PATEL A/C NO.9640 OF SABARKANTHA DISTRICT CENTRAL CO OP	17.50
31129	1201910100945794	JAYANTILAL NATAVARLAL SONI A/C NO.573 OF UNION BANK OF INDIA	61.25
31130	1203320001878869	DINESHBHAI BALUBHAI PRAJAPATI A/C NO.365 OF MODASA NAGRIK SAHAKARI BANK LTD	140.00
31131	1204440000070833	SURESHCHANDRA VADILAL MEHTA A/C NO.2001247 OF BANK OF BARODA	424.55
31132	1304140001235770	PINALBEN DHIRAJ KUMAR PATEL A/C NO.12115 OF MODASA NAGRIK SAHAKARI BANK LTD	35.00
31133	1304140004191130	BRIJESH MAVJIBHAI PATEL A/C NO.07210100013611 OF BANK OF BARODA	17.50
31134	IN30011811290136	RASHIKBHAI PREMJBHAI PATEL A/C NO.552002010002546 OF UNION BANK OF INDIA	175.00
31135	IN30021412070174	PRABHASHANKAR M PANDYA A/C NO.7408 OF HIMATNAGAR NAGARIK SAHAKARI BANK	148.75
31136	IN30021412964299	MAHESH K PATEL A/C NO.448010100167284 OF UTI BANK	66.15
31137	IN30021414065443	USHABEN HASHMUKHLAL SHAH A/C NO.240210110000387 OF BANK OF INDIA	249.55
31138	IN30034310572478	MANOJBHAI GONGIWALA A/C NO.3581 OF THE MODASA NAGARIK SAH. BANK LTD.	84.00
31139	IN30039416503179	ATULKUMAR ARVINDLAL SHAH A/C NO.223 OF THE MODASA NAGRIK SHAHKARI BANK	3.50
31140	IN30087030023909	DINESHCHANDRA SOMALAL PATEL A/C NO.20430035 OF BANK OF BARODA	70.00
31141	IN30127630246535	PRAJAPATI CHANDRESHKUMAR JETHALAL A/C NO.4622 OF UNION BANK OF INDIA	35.00
31142	IN30127630310439	VIPUL KESHAVLAL GANDHI A/C NO.5665 OF THE MODASA NAG SAH BANK LTD	8.75
31143	IN30127630329027	PATEL MAULIKKUMAR JAYANTILAL A/C NO.16802 OF THE MODASA NAGARIK SAHAKARI BANK LT	83.30
31144	IN30127630431294	PADMABEN DIPAKBHAI PRAJAPATI A/C NO.11740 OF THE MODASA NAG SAH BANK LTD	249.55
31145	IN30127630431317	DIPAK DHIRENBHAI PRAJAPATI A/C NO.12320 OF THE MODASA NAG SAH BANK LTD	249.55
31146	IN30146910029394	RAJUBHAI TEJUMAL PESWANI A/C NO.37772 OF THE MODASA NAGRIK SAHKARI BANK LTD	66.50
31147	IN30146910029425	ASHOKKUMAR TEJUMAL PESWANI A/C NO.6808 OF THE MODASA NAGRIK SAHKARI BANK LTD	66.50
31148	IN30146910029440	VIJAYKUMAR TEJUMAL PESWANI A/C NO.6809 OF THE MODASA NAGRIK SAHKARI BANK LTD	31.50
31149	IN30146910087632	PANCHAL HITESHKUMAR MOHANBHAI A/C NO.552002010001258 OF UNION BANK OF INDIA	175.00
31150	IN30146910096483	NITINKUMAR LAXMILAL SHAH A/C NO.07210100013558 OF BANK OF BARODA	35.00
31151	IN30164510294574	ALPESHKUMAR BHUPENDRABHAI SHETH A/C NO.16038 OF THE MODASA NAGRIK SAHAKARI BANK LTD	595.00
31152	IN30164510331022	SHETH SHILPA ALPESHBHAI A/C NO.16038 OF THE MODASA NAGRIK SAHAKARI BANK LTD	700.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31153	IN30164510354482	VINODKUMAR B PRAJAPATI A/C NO.3791 OF THE MODASA NAGRIK SAHAKARI BANK LTD	35.00
31154	IN30164510433319	GANDHI HIMANSHU RATILAL A/C NO.2652 OF THE MODASA NAGRIK SAHAKARI BANK LTD	148.75
31155	IN30305210299339	GORDHANDAS JAGRUPDAS SHAH A/C NO.118 OF THE MODASA NAGRIK BANK LTD	249.55
31156	IN30305210331359	NANJUMAL GORDHANDAS SHAH A/C NO.4936 OF THE MODASA NAGRIK SAHAKA BANK LTD.	232.40
31157	IN30305210334056	JASHODABEN NANJUMAL SHAH A/C NO.4124 OF THE MODASA NAGRIK SHAK BANK LTD	224.35
31158	IN30305210385764	LALITKUMAR NANJYMAL SHAH A/C NO.4480 OF THE MODASA NAGRIK SAHAKARI BANK LTD	232.40
31159	IN30305210528265	PARMAR DEVENDRA DAHYABHAI A/C NO.12765 OF THE MODASA NAGRIK SAHAKARI BANK LTD	35.00
31160	1202680000055288	GIRISHKUMAR PRABHULAL RAVAL A/C NO.01190007394 OF STATE BANK OF INDIA	66.50
31161	1202700000481651	VIRENDRAKUMAR MANHARLAL SONI A/C NO.07210100002912 OF BANK OF BARODA	77.00
31162	1202890001130238	PINALKUMAR A MAHETA A/C NO.18776 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	140.00
31163	1203320000267347	KALABEN DINESHBHAI PRAJAPATI A/C NO.01190008830 OF STATE BANK OF INDIA	385.00
31164	1203320001373809	CHANDRAKANT RAMANLAL PATEL A/C NO.4221 OF MODASA NAGRIK SAHAKARI BANK LTD	116.55
31165	1203320002477434	SOMABHAI PUNJABHAI VANKAR A/C NO.71263 OF SABARKANTHA DISTRICT CENTRAL CO OP	83.30
31166	1203320002818261	RAYCHANDANI ANKIT P A/C NO.30289273419 OF STATE BANK OF INDIA	105.00
31167	1203320003945260	PUSHAPAKBHAI ISHAVARBHAI PATEL A/C NO.552002010000403 OF UNION BANK OF INDIA	105.00
31168	1203320004078912	SHETH RABIYABIBI GULAMMOHAMMED A/C NO.240210110000287 OF BANK OF INDIA	70.00
31169	1203320004098954	PRAGNESHKUMAR VADILAL GANDHI A/C NO.32133 OF MODASA NAGRIK SAHAKARI BANK LTD	35.00
31170	1203600000701967	DINESHKUMAR D SUTHAR A/C NO.5633 OF MODASA NAGRIK SAHAKARI BANK LTD	210.00
31171	1203600000826712	ABDULRAHEMAN GULZARHUSEN KHALAK A/C NO.4596 OF SARVODAYA NAGRIK SAHAKARI BANK LTD	5.25
31172	1204200000033525	RAMILABEN JAMANADAS MEHTA A/C NO.20017273 OF BANK OF BARODA	166.60
31173	1203410000122327	JAYADEVPRASAD BHIKHALAL JOSHI A/C NO.07210100008005 OF BANK OF BARODA	30.80
31174	1203320003665749	KANUBHAI CHANDULAL MODI A/C NO.07210100008243 OF BANK OF BARODA	7.00
31175	1203320003885949	HASMUKHLAL G SONI A/C NO.07210100013577 OF BANK OF BARODA	173.25
31176	1204470001887182	MUKESHBHAI NARANBHAI PATEL A/C NO.448010100089052 OF AXIS BANK LTD	44.45
31177	1204470003374441	VAIBHAV VADILAL PATEL A/C NO.283010100069119 OF AXIS BANK LTD	1.75
31178	IN30305210235577	KANUBHAI VIRAMBHAI PATEL A/C NO.1388 OF THE SABARKANTHA DIS CEN CO OP BANK	217.70
31179	1202700000481529	HINABEN MAHENDRABHAI PANCHAL A/C NO.01780100002441 OF BANK OF BARODA	31.50
31180	1202970000095661	Mineshkumar Champaklal Gandhi HUF A/C NO.01780100008902 OF BANK OF BARODA	382.09
31181	1202970000121279	Mukesh Mangalbhaj Patel A/C NO.01780100003524 OF BANK OF BARODA	61.25
31182	1203320001534640	SHAH DILIPKUMAR G A/C NO.8138 OF BAVLA NAGRIK SAHAKARI BANK LTD	61.25
31183	1203410000186170	ARATIBAHEN ISWARLAL PATEL A/C NO.448010100202510 OF AXIS BANK LTD	70.00
31184	1205430000005214	HASMUKHBHAI AVCHANDBHAI PATEL A/C NO.7645 OF DENA BANK	49.00
31185	IN30233210048929	ZALA CHIMANBHAI AMRABHAI A/C NO.5522 OF CENTRAL BANK OF INDIA	61.25
31186	IN30181110114668	BAROT BHADRESHKUMAR N. A/C NO.30038628337 OF STATE BANK OF INDIA	45.50
31187	IN30233210071313	SUTHAR MOHSINBHAI MAHAMMADBHAI A/C NO.7711 OF CENTREL BANK OF INDIA	175.00
31188	1201330000185425	PATEL DINESHKUMAR BHAGVAN A/C NO.606902010000147 OF UNION BANK OF INDIA	61.25
31189	IN30034310123430	SACHIN JAYNTILAL SHAH A/C NO.3128 OF THA SATHAMBA PEOPLES CO-OP. BANK	116.55
31190	IN30034310158971	NARESHKUMAR JAYNTILAL SHAH A/C NO.3138 OF THE SATHAMBA PEOPLES CO-OP. BANK	116.55
31191	1203320003807143	BHAT RAMESHKUMAR VASUDEV A/C NO.2590 OF SATHAMBA PEOPLES CO OP BANK LTD	239.75
31192	1203410000103194	ASHABEN PUNAMKUMAR SHAH A/C NO.003010100996891 OF AXIS BANK LTD	61.25
31193	1203410000167278	ANILKUMAR HARGOVINDBHAI PATEL A/C NO.1D25 OF SABARKANTHA DISTRICT CENTRAL CO OP	27.30
31194	1203410000169391	PRAKASHKUMAR J UPADHYAY A/C NO.1156 OF SATHAMBA PEOPLES CO OP BANK LTD	137.90
31195	1304140001496631	KALPESH DILIPBHAI BHATT A/C NO.005101004016 OF ICICI BANK LTD	1053.85
31196	IN30164510460292	JITENDRAKUMAR SHETH A/C NO.16849 OF THE MODASA NAGRIK SAHAKARI BANK LT	140.00
31197	IN30021411900416	KANTABEN JITENDRAKUMAR SUTHAR A/C NO.7251 OF THE MEGHRAJ NAGRIK SAHAKARI BANK LT	249.55
31198	IN30127630080659	TARABEN KANTILAL DOSHI A/C NO.1414 OF AMCO BANK	116.55
31199	IN30127630080780	KANTILAL KARAMCHAND DOSHI A/C NO.1414 OF AMCO BANK LTD	116.55
31200	IN30127630080941	AJAY KANTILAL DOSHI A/C NO.1414 OF AMCO BANK	116.55
31201	IN30146910080039	MSALIM AHMEDBHAI KUSKIWALA A/C NO.11220 OF THE MEGHRAJ NAGRIK SAH. BANK LTD.	249.55
31202	IN30164510309079	RAMESHCHANDRA AMBALAL SHETH A/C NO.10055 OF THE MEGHRAJ NAGRIK SAHAKARI BANK LT	140.00
31203	1202890000706424	REKHABEN REVABHAI DARJI A/C NO.10555 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	151.55
31204	1202890000737039	SAYDABEN SALIM KUSHKIWALA A/C NO.11700 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	249.55
31205	1202890000737161	MOHAMEDBHAI IBRAHIMBHAI PATEL A/C NO.8543 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	350.00
31206	1202890000789717	RAHULKUMAR MAHESHBHAI TRIVEDI A/C NO.16461 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	316.75
31207	1202890001003627	MANHARLAL LAXMISHANKER UPADHYAY A/C NO.400372 OF SABARKANTHA DISTRICT CENTRAL CO OP	70.00
31208	1202890001014525	ATULKUMAR K JOSHI A/C NO.1278 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	69.65
31209	1202890001269353	PANKAJKUMAR R. GANDHI A/C NO.9640 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	166.60
31210	1204200000041612	JAYANTILAL LALLUDAS SHAH A/C NO.6009 OF THE MEGHRAJ NAGRIK SAHAKARI BANK L	52.50
31211	1203320002664015	ARVINDBHAI K VANJARA A/C NO.SBGEN2876 OF DENA BANK	35.00
31212	1201770000116298	P B PANDYA A/C NO.033210003231 OF DENA BANK	7.00
31213	1203320001143742	PATEL KAMLESH S A/C NO.464 OF MEHSANA URBAN CO OP BANK LTD	175.00
31214	1203320001631811	PRAKSHBHAI KANTIBHAI PATEL A/C NO.664 OF MEHSANA URBAN CO OP BANK LTD	70.00
31215	IN30051316266937	PATEL HARSHADKUMAR B A/C NO.461010100050227 OF AXIS BANK LTD	0.35
31216	1203320003361021	PATEL ALKABEN K A/C NO.20012276 OF BANK OF BARODA	108.50
31217	IN30177414320730	MANOJKUMAR M PATEL A/C NO.1050 OF THE SABARKANTHA DISTRICT CENTRAL CO	23.10
31218	1204370000059548	Sachinkumar Subhashchandra Doshi A/C NO.10838326878 OF STATE BANK OF INDIA	455.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31219	120437000076941	Nayankumar Popatlal Kothari A/C NO.10838245297 OF STATE BANK OF INDIA	183.75
31220	1204370000081052	Rakeshkumar M Gandhi	17.50
31221	1204780000009755	DIGVIJAYSINH MULSINHJI CHAMPAVAT A/C NO.7133 OF DENA BANK	175.00
31222	1204780000023780	MAHEBUBBHAI AHMEDBHAI MANSURI A/C NO.3282 OF IDAR NAGARIK SAHAKARI BANK	35.00
31223	1204780000025087	RAMESHKUMAR OMPRAKASH PREMLANI A/C NO.6384 OF IDAR NAGARIK SAHAKARI BANK	42.00
31224	1204780000037563	AMITKUMAR CHHAGANBHAI PANCHAL A/C NO.9296 OF CENTRAL BANK OF INDIA	35.00
31225	1204780000045914	DIPAKKUMAR B CHAUHAN A/C NO.005106 OF BANK OF BARODA	210.00
31226	1204840000178295	HARSHAL NAYANBHAI KOTHARI A/C NO.00181001001634 OF MEHSANA URBAN CO OP BANK LTD	105.00
31227	IN30165310333261	GANDHI DHARMENDRAKUMAR JETHALAL A/C NO.6010 OF THE IDAR NAGARIC SAHAKARI BANK LTD	8.75
31228	IN30177413540868	PANKAJBHAI JETHABHAI DESAI A/C NO.1239 OF THE IDAR NAGRIK SAHAKARI BANK LTD	208.25
31229	IN30177414864120	JAYANTIBHAI SHIVABHAI PATEL A/C NO.10838326119 OF STATE BANK OF INDIA	133.00
31230	IN30198310482127	MIJENDRAKUMAR RAMABHAI PATEL A/C NO.30915 OF HIMATNAGAR NAGRIK SAHAKARI BANK LTD	350.00
31231	1201090002860115	VASANTBHAI A PATEL A/C NO.1385 OF SABARKANTHA DISTRICT CENTRAL CO OP	78.75
31232	1201320001232650	SHASHIKANTBHAI LALUBHAI BHATT A/C NO.10838299242 OF STATE BANK OF INDIA	19.25
31233	1201320001232665	VARSHABEN SHASHIKANT BHATT A/C NO.10838299242 OF STATE BANK OF INDIA	18.90
31234	1201320001244474	KHEMABHAI R PATEL A/C NO.13650100007920 OF BANK OF BARODA	48.65
31235	1203320000865233	ABHISHEK KUMAR N SHAH A/C NO.003010100502184 OF AXIS BANK LTD	35.00
31236	1203320001306159	SONI MAMTADEVI K A/C NO.4452 OF IDAR NAGARIK SAHAKARI BANK	35.00
31237	1203320002442601	PATEL SURESHKUMAR CHHAGANBHAI A/C NO.448010100074209 OF AXIS BANK LTD	112.00
31238	1203350000258601	RAMABHAI MOTIBHAI VANKAR A/C NO.3889 OF DENA BANK	45.50
31239	1203450000529128	PATEL MAHESHKUMAR J A/C NO.3759 OF SABARKANTHA DISTRICT CENTRAL CO OP	105.00
31240	1202300000588337	JAYANTKUMAR AMBALAL PATEL A/C NO.283010100037642 OF AXIS BANK LTD	35.00
31241	1203320003159519	ASHOK VAJUBHAI VANOL A/C NO.098901500206 OF ICICI BANK LTD	52.50
31242	IN30220110478062	KAMALABEN MANUPRASAD PATEL A/C NO.01520100033046 OF BANK OF BARODA	350.00
31243	1204470000774341	DASHARATBHAI KEVALDAS PATEL A/C NO.130010100213509 OF AXIS BANK LTD	249.90
31244	1204470001815729	PRATIKKUMAR ASHOKKUMAR BAROT A/C NO.1901050044944 OF HDFC BANK LTD	70.00
31245	1204470002165649	MAHESHKUMAR NATHABHAI PRAJAPATI A/C NO.178010100341479 OF AXIS BANK LTD	1.75
31246	1204470003502061	KUSUMBEN RAJENDRAKUMAR MAKWANA A/C NO.20060100001231 OF BANK OF BARODA	10.50
31247	1204820000017010	JIGNESH ARVINDBHAI PATEL A/C NO.02790 OF MEHSANA NAGARIK SAHAKARI BANK LTD	109.55
31248	1304140004703633	BHAGAVATBHAI SHANTILAL PATEL A/C NO.130010100022765 OF AXIS BANK LTD	35.00
31249	1304140005029243	ANIL B MAKWANA A/C NO.025701511128 OF ICICI BANK LTD	10.50
31250	IN30015910797038	LILABEN S. CHAUDHARI A/C NO.100009700397 OF INDUSIND BANK LIMITED	249.55
31251	IN30015910803254	BHAVNABEN ASHOKBHAI HARDE A/C NO.100009700045 OF INDUSIND BANK LTD	249.55
31252	IN30015910805478	CHIRAGKUMAR PRAHALADBHAI PATEL A/C NO.100009718621 OF IndusInd Bank Limited	249.55
31253	IN30021412200789	SHARMISHTHA K SINDHI A/C NO.08130110000875 OF KOTAK MAHINDRA BANK LTD	82.25
31254	IN30034310753544	PATEL KETANKUMAR BALDEVBHAI A/C NO.06988 OF THE MEHSANA NAGRIK SAHKARI BANK LTD	87.50
31255	IN30034310753713	PATEL SANGITABEN JITENDRABHAI A/C NO.21795 OF THE MEHSANA URBAN CO-OP. BANK LTD.	350.00
31256	IN30034310901439	NIBHAWANI MAHESHKUMAR NIHALCHAND A/C NO.5983 OF THE CO-OP. BANK OF MEHSANA LTD	35.00
31257	IN30034310908219	PATEL SANJAY R. A/C NO.20883 OF SARVODAYA COMMERCIAL CO-OP. BANK	116.55
31258	IN30034310922932	SATHVARA DILIPKUMAR SOMABHAI A/C NO.7440 OF THE CO.OP. BANK OF MEHSANA LTD	70.00
31259	IN30034311072843	SUTHAR HASMUKHBHAI DALSUKHBHAI A/C NO.20992 OF THE MEHSANA NAGRIK SAHAKARI BANK	61.25
31260	IN30034311074514	RAMESHBHAI PUNJABHAI CHAUDHARI A/C NO.1286 OF SARVODAYA COMM. CO-OP. BANK LTD	249.55
31261	IN30034311074740	HASMUKHBHAI DALSANGBHAI CHAUDHARY A/C NO.30022773201 OF STATE BANK OF INDIA	245.00
31262	IN30051311673983	KRISHNAKANT KACHRALAL KADIA A/C NO.19050 OF MEHSANA NAGARIK SAHAKARI BANK LTD	61.25
31263	IN30051313472188	JAYESHKUMAR L MODI A/C NO.025701507123 OF ICICI BANK LTD	11.55
31264	IN30051314335093	RAKESHKUMAR S OZA A/C NO.100009718521 OF INDUSIND BANK	748.65
31265	IN30051314749998	JITENDRABHAI RUPCHAND KARAMCHANDANI A/C NO.5710 OF BANK OF BARODA	249.55
31266	IN30051314976212	HARSHABEN H PATEL A/C NO.100009772394 OF INDUSIND BANK	61.25
31267	IN30051318091479	SHAH ANILABEN J A/C NO.15613 OF SARVODAYA COMMERCIAL CO-OP BANK	11.20
31268	IN30087030025220	JAIL CHAND MAHEY A/C NO.01520100009059 OF BANK OF BARODA	116.55
31269	IN30097411043727	VAISHNAV SHOBHNABEN H. A/C NO.30258488488 OF STATE BANK OF INDIA	83.30
31270	IN30123310291284	PATEL BABUBHAI AMBARAM A/C NO.015292 OF DENA BANK	61.25
31271	IN30123310292917	SUNEJA NITINKUMAR R. A/C NO.71302200034792 OF SYNDICATE BANK	249.55
31272	IN30127630227348	KIRITBHAI KHEMABHAI PARMAR A/C NO.5194 OF THE SARVODAYA COM CO OP BANK LTD	61.25
31273	IN30127630342146	RAMESHBHAI PANABHAI RATHOD A/C NO.10391 OF DENA BANK	66.50
31274	IN30127630368347	UJASKUMAR PRAVINKUMAR YAGNIK A/C NO.1190009546 OF STATE BANK OF INDIA	70.00
31275	IN30127630393988	LILABEN JITENDRAKUMAR PRAJAPATI A/C NO.1340 OF THE SARVODAY COM COOP BANK LTD	105.00
31276	IN30127630516160	PATEL MAULIK MAHESHKUMAR A/C NO.12200 OF BANK OF INDIA	105.00
31277	IN30127630601979	HARSHAD M RANA A/C NO.01520100007708 OF BANK OF BARODA	499.10
31278	IN30127630633358	JAYENDRA BRAHMBHATT A/C NO.1071 OF SARVODAYA COMMERCIAL CO OP BANK LTD	140.00
31279	IN30127630635023	JAYENDRA BRAHMBHATT A/C NO.1071 OF SARVODAYA COM CO OP BANK	70.00
31280	IN30127630654257	SUNILSINH SURJANSINH RAJPUT A/C NO.71342200013079 OF SYNDICATE BANK	280.00
31281	IN30127630654579	TRUPTI PRAKASH SHAH A/C NO.18472 OF THE MEHSANA NAGRIK SAHKARI BANK LTD	61.25
31282	IN30154914806049	PRADIPKUMAR BABULAL BHAVASAR A/C NO.545 OF SARVODAYA COMM CO OP BANK LTD	43.75
31283	IN30164510426458	RAVIKUMAR GANPATLAL PATEL A/C NO.0196P04940001 OF INDUSIND BANK LIMITED	66.50
31284	IN30177415191421	BHAGVATIBEN KESHAVLAL PATEL A/C NO.2794 OF THE MEHSANA NAGARIK SAHAKARI B	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31285	IN30220110111315	SOMABHAI MOTIBHAI SOLANKI A/C NO.10354398480 OF STATE BANK OF INDIA	42.35
31286	IN30220110262278	PRIYA P SHAH A/C NO.5263 OF SARVODAYA COMMERCIAL CO-OP BANK LTD	140.00
31287	IN30220110322216	KANTILAL MANABHAI CHAVDA A/C NO.01190010280 OF STATE BANK OF SAURASHTRA	61.25
31288	IN30220110437610	SAIYAD MOHAMMEDYUSUF N A/C NO.28672 OF BANK OF BARODA	52.50
31289	IN30220111030606	RAWAT JAYANTIBHAI K A/C NO.56237043382 OF STATE BANK OF INDIA	61.25
31290	IN30220111183245	MEENABEN RAKESHKUMAR PATEL A/C NO.14718 OF THE MEHSANA DT CENT CO-OP BANK LTD	249.55
31291	IN30220111183253	RAKESHKUMAR BHIKHABHAI PATEL A/C NO.12008 OF THE MEHSANA DT CENT CO-OP BANK LTD	249.55
31292	IN30220111310446	JAGDISHBHAI P PATEL A/C NO.19786 OF THE MEHSANA NAGARIK SAHA BANK LTD	116.55
31293	IN30260310140410	SHABNAM N VHORA A/C NO.SB01004297 OF CORPORATION BANK	61.25
31294	1201090002673213	MANGLANI JAYESHKUMAR R. . A/C NO.01520100034352 OF BANK OF BARODA	66.50
31295	1201090002968377	DIPTI VISHNUBHAI PATEL A/C NO.734101011000279 OF VIJAYA BANK	149.80
31296	1201090003020213	BALDEVBHAI MAGANBHAI SOLANKI A/C NO.1890069152 OF CENTRAL BANK OF INDIA	216.30
31297	1201090003023193	PATEL RAKESH KANTIBHAI . A/C NO.18590 OF MEHSANA URBAN CO OP BANK LTD	12.95
31298	1201090003050428	MAKVANA SANJAYKUMAR K . A/C NO.130010100182232 OF AXIS BANK LTD	26.25
31299	1201090003055411	GITA ASHOKKUMAR MODI A/C NO.438 OF SARVODAYA COMMERCIAL CO OP BANK LTD	61.25
31300	1201910101743159	BHARATKUMAR K PATEL A/C NO.05770100009330 OF BANK OF BARODA	61.25
31301	1202060000292409	BHARATKUMAR GANDALAL PATEL A/C NO.498645191 OF INDIAN BANK	70.00
31302	1203320001438591	KIRTIBHAI V CHAUDHARI A/C NO.25940 OF SARVODAYA COMMERCIAL CO OP BANK LTD	350.00
31303	1203320002819020	RAFIKBHAI UMARBHAI MEMAN A/C NO.0196P00481001 OF INDUSIND BANK LTD	249.55
31304	1203320003172399	MADHUBEN JAYANTILAL PRAJAPATI A/C NO.13518 OF SARVODAYA COMMERCIAL CO OP BANK LTD	83.30
31305	1203350000189494	KAMLESHKUMAR GANPATLAL SHAH A/C NO.003010100104098 OF AXIS BANK LTD	249.55
31306	1203350000710796	RAMANBHAI ISHWARBHAI PATEL A/C NO.5406 OF THE MEHSANA URBAN CO OP BANK LTD	17.50
31307	1203410000180151	MANGARAM BODARAM PAHELJANI A/C NO.734101011000098 OF VIJAYA BANK	92.75
31308	1204130000008856	LATABEN NAROTTAMDAS SUTHAR A/C NO.6152 OF SARVODAYA CO OP BANK	99.75
31309	1204280000008778	BABUBHAI CHELDAS PATEL A/C NO.130010100028875 OF AXIS BANK LTD	17.50
31310	IN30051318448809	JAYESHKUMAR J VYAS A/C NO.10354436620 OF STATE BANK OF INDIA	17.50
31311	1204440000020551	TRUPTIBEN RAKESHKUMAR SHAH A/C NO.15433 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
31312	1204470001790515	HIREN HARSHADKUMAR MODI A/C NO.30167280267 OF STATE BANK OF INDIA	48.30
31313	1204470002104040	CHAUDHARI SANJAYKUMAR SUMANTRAI A/C NO.130010100233101 OF AXIS BANK LTD	175.00
31314	1204470006426519	PATEL DIPIKABEN RAJUBHAI A/C NO.25659 OF MEHSANA URBAN CO OP BANK LTD	92.75
31315	1304140001258298	HIRENKUMAR VINODCHANDRA PATWA A/C NO.7477 OF SARVODAYA COMMERCIAL CO OP BANK LTD	246.05
31316	1304140001795440	ANILKUMAR HARIKRISHNA RAMI A/C NO.130010100070151 OF AXIS BANK LTD	60.90
31317	1304140003117001	HASMUKH ISHWARBHAI PATEL	10.50
31318	1304140003795251	VIMALKUMAR BHOLABHAI PRAJAPATI A/C NO.025701510498 OF ICICI BANK LTD	249.55
31319	IN30015910780387	PRAKASH A PATEL A/C NO.100009628127 OF INDUSIND BANK LTD	249.55
31320	IN30015910792252	MUKESHKUMAR KISHANCHAND MIRANI A/C NO.100009681841 OF INDUSIND BANK LTD.	116.55
31321	IN30015910809928	DHAVALKUMAR BHIKHABHAI PATEL A/C NO.100009772196 OF IndusInd Bank Limited	249.55
31322	IN30015910809937	JAYESHKUMAR BHIKHALAL PATEL A/C NO.100009772264 OF IndusInd Bank Limited	249.55
31323	IN30015910826848	ASHABEN RAMESHBHAI PATEL A/C NO.100009502061 OF IndusInd Bank Limited	116.55
31324	IN30015910853767	ISHWARBHAI RUGNATHBHAI CHAUDHARI A/C NO.100009575414 OF INDUSIND BANK LIMITED	350.00
31325	IN30021410383270	DIPAKBHAI BHAILALBHAI SHAH A/C NO.30530 OF SARVODAYA COMMERCIAL CO OP BANK LTD	35.00
31326	IN30021410695224	MANSUKHBHAI G GOPALKA A/C NO.813 OF CORPORATION BANK	61.25
31327	IN30021411468329	DILIPKUMAR B SONI A/C NO.24236 OF SARVODAYA COMM CO OP BANK LTD	66.50
31328	IN30051312298550	RITESH SURESHKUMAR KHAMAR A/C NO.025701501803 OF ICICI BANK LTD	15.75
31329	IN30051312542089	JABUBEN I DESAI A/C NO.4680 OF SARVODAYA COMMERCIAL CO OP BANK LTD	116.55
31330	IN30051312692055	RASIKLAL DAHYALAL MODI A/C NO.08130140004283 OF KOTAK MAHINDRA BANK	31.50
31331	IN30051314856912	SHRADDHABEN H PATWA A/C NO.19549 OF SARVODAY COMMERCIAL CO OP BANK LTD	249.55
31332	IN30051315138815	JAYANTILAL MOHANLAL PRAJAPATI A/C NO.16914 OF DENA BANK	243.25
31333	IN30051315204498	NAYAK UDAY K A/C NO.02381200000749 OF HDFC BANK LTD	66.50
31334	IN30051315366226	BHAVANABEN N PATEL A/C NO.130010100022932 OF AXIS BANK LTD	143.85
31335	IN30051318192466	MUKESHBHAI ISHWARLAL PATEL A/C NO.20060100005861 OF BANK OF BARODA	93.80
31336	IN30078110108704	RASIKLAL ATMARAM SATHWARA A/C NO.016317 OF THE MEHSANA URBAN CO-OP BANK LTD	66.50
31337	IN30123310009786	PATEL PRAVINKUMAR C. A/C NO.0196P00046001 OF INDUSIND BANK LTD.	66.50
31338	IN30123310080638	SAVITABEN C. PATEL A/C NO.0196P00044001 OF INDUSIND BANK LTD.	83.30
31339	IN30123310081294	ILABEN PRAVINKUMAR PATEL A/C NO.0196P00046001 OF INDUSIND BANK LTD.	133.00
31340	IN30127630159363	MUKESHBHAI PRABHUDAS PATEL A/C NO.10802 OF MEHSANA NAGRIK SAHKARI BANK	149.10
31341	IN30127630193917	MODI LAXMANBHAI PURSHOTTAMBHAI A/C NO.3439 OF THE SARVODAYA COMM. COOP BANK	70.00
31342	IN30127630213937	MAHIMA PANKAJKUMAR MEHTA A/C NO.01190011153 OF STATE BANK OF INDIA	52.50
31343	IN30127630224789	OMPRAKASH GUPTA A/C NO.5079 OF INDIAN BANK	66.50
31344	IN30127630227143	KADIA MAHENDRAKUMAR D A/C NO.8234 OF UNION BANK OF INDIA	66.50
31345	IN30127630246797	TALJABHAI DESAI A/C NO.6065 OF INDIAN BANK	99.75
31346	IN30127630288988	PATEL ARVINDBHAI N A/C NO.13200 OF THE MEHSANA NAGRIK CO OP BANK LTD	350.00
31347	IN30127630340622	PATEL SUSHILABEN VISHNUBHAI A/C NO.8611 OF THE MEHSANA NAGRIK SAHKARI BANK	66.50
31348	IN30127630385517	PATEL DASHRATHBHAI MANILAL A/C NO.08130140004422 OF KOTAK MAHINDRA BANK LTD	133.00
31349	IN30127630385568	PATEL HASUMATIBEN DASHARATHBHAI A/C NO.08130140006144 OF KOTAK MAHINDRA BANK LTD	249.55
31350	IN30127630392254	CHANDULAL VIRCHANDDAS PATEL A/C NO.26034 OF THE MEHSANA URBAN CO OP BANK LTD	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31351	IN30127630475256	NILABEN ASHOKKUMAR SHAH A/C NO.12300 OF SARVODAYA COMM CO OP BANK LTD	249.55
31352	IN30127630484554	AMBARAMBHAI VELDAS PATEL A/C NO.22475 OF THE MEHSANA URBAN BANK LTD	311.50
31353	IN30127630563138	DIPAKKUMAR CHUNILAL PATEL A/C NO.8279 OF SARVODAYA COM. CO. OP BANK LTD	99.75
31354	IN30127630583188	SHAUNAK KUMAR GIRJASHANKER RAVAL A/C NO.130010100179775 OF AXIS BANK LTD	116.55
31355	IN30127630618744	AMBALAL KESHAVLAL PATEL A/C NO.025701500331 OF ICICI BANK LTD	61.25
31356	IN30127630646562	YASHESH S RAVAL A/C NO.30463534793 OF STATE BANK OF INDIA	35.00
31357	IN30154915875128	ANILKUMAR RATILAL KHAMAR A/C NO.128 OF SARVODAYA COMM CO OP BANK LTD	249.55
31358	IN30154916092715	BABUBHAI DAHYABHAI PRAJAPATI A/C NO.1143 OF SARVODAYA COMM CO OP BANK LTD	116.55
31359	IN30154917036955	RAMSEVAK BANWARILAL YOGI A/C NO.1353 OF SARVODAYA COMM CO OP BANK LTD	35.00
31360	IN30169610855366	PATEL KANTILAL KALIDAS A/C NO.4595 OF THE MEHSANA URBAN CO OP BANK LTD	224.59
31361	IN30169611287199	CHANDRIKABEN RAJESHKUMAR PATEL A/C NO.01821 OF THE MEHSANA NAGRIK SAHAKARI BA	350.00
31362	IN30220110163904	REKHABEN SANJAYKUMAR PATEL A/C NO.26021 OF THE MEHSANA URBAN CO-OP BANK LTD.	249.55
31363	IN30220110587488	MEENABEN KIRITKUMAR SHAH A/C NO.573 OF SARVODAYA COM.CO-OP BANK LTD	133.00
31364	IN30220110819387	RADHESHYAMBHAI VIDHYARAM SHAH A/C NO.24523 OF SARVODAYA COMMERCIAL CO-OP BANK LTD	61.25
31365	IN30305210467196	SATISHKUMAR AMRUTLAL PATEL A/C NO.27919 OF THE MEHSANA URBAN CO OP BANK LTD	17.50
31366	IN30429511361368	MANJULABEN PATEL A/C NO.130010100029148 OF AXIS BANK LTD	133.00
31367	1201060001077087	VIPUL PRAHLADBHAI PATEL A/C NO.130010100128551 OF AXIS BANK LTD	35.00
31368	1201090002339671	HIRABEN MAFATLAL PATEL A/C NO.0196P02603001 OF INDUSIND BANK LTD	175.00
31369	1201090002358122	NEELA KAMLESH SHAH A/C NO.02381000034636 OF HDFC BANK LTD	17.50
31370	1201090002615813	HARSHADKUMAR B MODI . A/C NO.01520100032133 OF BANK OF BARODA	66.50
31371	1201090002798391	KIRITKUMAR CHELABHAI PATEL A/C NO.02381000032621 OF HDFC BANK LTD	61.25
31372	1201090002851201	PATEL JASHAVANTBHAI I . A/C NO.085210002854 OF DENA BANK	61.25
31373	1201090002997136	MODI SEVANTILAL CHUNILAL . A/C NO.21577 OF MEHSANA NAGARIK SAHAKARI BANK LTD	61.25
31374	1201090003231658	SWAPANA MAHENDRAKUMAR VYAS A/C NO.19775 OF THE MEHSANA NAGARIK SAHAKARI BANK L	488.95
31375	1201090003338620	PUSHPABEN JAYESHBHAI PATEL A/C NO.2715 OF RANUJ NAGRIK SAHAKARI BANK LTD	133.00
31376	1201690000054647	RAJESHKUMAR SHANTILAL SHAH A/C NO.27045 OF SARVODAYA COMMERCIAL CO OP BANK LTD	61.25
31377	1202990003705246	VISHNUBHAI DEVCHANDDAS PATEL A/C NO.0196P00523001 OF INDUSIND BANK LTD	350.00
31378	1203320000545387	GORDHANBHAI MULJIBHAI PATEL A/C NO.2381000058544 OF HDFC BANK LTD	280.00
31379	1203320000798925	DIVYANSHU BHARAT KUMAR SONI A/C NO.130010100114462 OF AXIS BANK LTD	175.00
31380	1203320001136101	DASHARATHBHAI MOHANDAS PATEL A/C NO.4000 OF CO OP BANK OF MEHSANA LTD	249.55
31381	1203320002046617	KEVALBHAI ISHWARDAS PATEL A/C NO.3925 OF DENA BANK	105.00
31382	1203320004450816	RAJESHBHAI ARVINDBHAI RAVAL A/C NO.3944000100001949 OF PUNJAB NATIONAL BANK	116.55
31383	1203320004619511	PRITIBEN MANISHKUMAR MODH A/C NO.4639 OF MEHSANA URBAN CO OP BANK LTD	175.00
31384	1203350000694834	PRAVINKUMAR SHANTILAL MAKWANA A/C NO.25975 OF MEHSANA URBAN CO OP BANK LTD	66.50
31385	1203410000037081	GIRISHKUMAR SHANKARLAL PATEL A/C NO.7507 OF MEHSANA URBAN CO OP BANK LTD	700.00
31386	1203410000041972	PANKAJKUMAR MAFATLAL OZA A/C NO.130010100042732 OF AXIS BANK LTD	70.00
31387	1203410000079637	BHARATKUMAR V PATEL A/C NO.5671 OF BANK OF BARODA	40.25
31388	1203600000271226	SATISHBHAI CHANDUBHAI PATEL A/C NO.0100056934 OF PUNJAB NATIONAL BANK	7.00
31389	1203600000285562	HIMANSHU J CHHATBAR A/C NO.02381000066384 OF HDFC BANK LTD	61.25
31390	1204130000012706	PURVI DILIPKUMAR SHAH A/C NO.619 OF SARVODAYA COMMERCIAL CO OP BANK LTD	533.75
31391	1204200000030091	SURJEETSINGH MAHAVIRSINGH SAJWAN A/C NO.6386 OF CORPORATION BANK	116.55
31392	1204200000038084	PATEL MAHENDRA MALJIBHAI A/C NO.8189 OF SARVODAYA COMMERCIAL CO OP BANK LTD	61.25
31393	IN30177413104100	JABA BANERJEE A/C NO.71302200036497 OF SYNDICATE BANK	17.50
31394	IN30051316384604	GIRISHKUMAR A PATEL A/C NO.16121 OF THE MEHSANA URBAN CO OPERATIVE BANK	22.05
31395	IN30305210706285	KIRANKUMAR R PATEL A/C NO.30581119748 OF STATE BANK OF INDIA	43.75
31396	1201090001117831	PATEL RAIBEN KANTILAL A/C NO.247010100037095 OF AXIS BANK LTD	116.55
31397	IN30051316507100	JASHVANTJI H THAKOR A/C NO.2928 OF THE MEHSANA DISTRIC CENTRAL CO OP B	52.50
31398	1204780000067632	CHIRAGBHAI BABUBHAI PATEL A/C NO.461010100038809 OF AXIS BANK LTD	116.55
31399	IN30078110109596	ARVINDBHAI LALJIBHAI BAROT A/C NO.4339 OF BANK OF BARODA	17.50
31400	IN30127630262363	PATEL KIRITBHAI KANTILAL A/C NO.12779 OF THE CHANASMA NAGARIK BANK	66.50
31401	1202890000451213	SURESHBHAI UMEDBHAI PATEL A/C NO.2205155000025548 OF KARUR VYSYA BANK LTD	175.00
31402	1204470000963156	PATEL VASANTKUMAR ISHVARBHAI A/C NO.10265397465 OF STATE BANK OF INDIA	16.80
31403	1204470001004268	HAMIDHUSEN ABDULBHAI MANSURI A/C NO.03510900000194 OF DCB BANK LTD	35.00
31404	1204470001464545	DASHRATHLAL NAROTAMDAS PATEL A/C NO.042901000566 OF ICICI BANK LTD	102.20
31405	1204470002182660	RAMCHANDRA GAGALDAS MAKWANA A/C NO.13356 OF DENA BANK	0.35
31406	1204470002574904	SUREKHABEN PRAVINBHAI PATEL A/C NO.01530100013915 OF BANK OF BARODA	249.55
31407	1204470003040787	RAMANLAL AMRUTLAL MODH A/C NO.1675 OF THE MEHSANA URBAN CO OP BANK	116.55
31408	1204470003132291	SAVITABEN RAMANLAL MODH A/C NO.03511100016542 OF DCB BANK LTD	116.55
31409	1204470004244001	RAJAHUSEN YUSUFBHAI SUNASARA A/C NO.03521000000091 OF DCB BANK LTD	287.70
31410	1204470004879564	NARESHKUMAR RAMJIBHAI SOLANKI A/C NO.30690772250 OF STATE BANK OF INDIA	28.00
31411	1304250000009324	GIRISHBHAI RANCHHOD PATEL A/C NO.03511100004510 OF DCB BANK LTD	213.50
31412	1304250000046369	NAVINBHAI HIRALAL PATEL A/C NO.03511100000213 OF DCB BANK LTD	61.25
31413	1304250000066100	DIRAL GOVINDBHAI SHAH A/C NO.03511100010849 OF DCB BANK LTD	116.55
31414	1304250000093810	MANOJKUMAR VISHANDAS MAGANANI A/C NO.03511100017745 OF DCB BANK LTD	287.00
31415	1304250000100736	KASHYAPKUMAR RAKESHKUMAR DAVE A/C NO.03511100021191 OF DCB BANK LTD	216.30
31416	IN30034310918613	CHETANKUMAR KANAIYALAL MODH A/C NO.01530100013676 OF BANK OF BARODA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31417	IN30034320016841	RAMANBHAI KANAKBHAI PATEL A/C NO.11084 OF CENTRAL BANK OF INDIA	61.25
31418	IN30034320065123	BHATT KAUSHIKKUMAR CHANDULAL A/C NO.10265338454 OF STATE BANK OF INDIA	116.55
31419	IN30034320079670	RAMANLAL AMRUTLAL MODH A/C NO.247010100004299 OF UTI BANK LTD.	116.55
31420	IN30034320089239	HASMUKHKUMAR HARGOVANDAS PATEL A/C NO.01530100003022 OF BANK OF BARODA	99.75
31421	IN30097410973389	HARESHKUMAR H. MEWADA A/C NO.01530100005664 OF BANK OF BARODA	735.00
31422	IN30097411380898	MOCHI DINESHBHAI SITARAM A/C NO.21545 OF BANK OF BARODA	83.30
31423	IN30123310015811	BHAVANABEN MODH A/C NO.01530100003252 OF BANK OF BARODA	4.55
31424	IN30123310063013	PADHYA DUSHYANT INDUPRASAD A/C NO.01530100003844 OF BANK OF BARODA	61.25
31425	IN30123310094319	PATE MAHENDRABHAI CHANDULAL A/C NO.5310 OF THE MEHSANA DIST. CO-OP BANK LT	61.25
31426	IN30123310094327	PATEL VIJAYKUMAR CHANDULAL A/C NO.5309 OF THE MEHSANA DIST. CO-OP BANK LT	61.25
31427	IN30123310245570	PATEL KESHAVLAL RAMCHANDBHAI A/C NO.2205155000025067 OF THE KARUR VYSYA BANK LTD.	249.55
31428	IN30123310245643	PATEL NAYANABAHEN KESHAVLAL A/C NO.2205155000025067 OF THE KARUR VYSYA BANK LTD.	249.55
31429	IN30123310301253	KAPIL K. SHUKLA A/C NO.01530100006199 OF BANK OF BARODA	24.50
31430	IN30127630344094	KANUBHAI SHAMBHUDAS PATEL A/C NO.270 OF URBAN CO OPP BANK MEHSANA	280.00
31431	IN30127630665268	PATEL PRAVINBHAI N A/C NO.132 OF THE MEHSANA URBAN CO OP BANK LTD	35.00
31432	IN30148510252670	KIRTIKUMAR AMRAJI THAKKAR A/C NO.CLSB70002 OF CORPORATION BANK	249.55
31433	IN30226911033207	ALLAUDDIN MEMABHAI PARASLA A/C NO.03510100007801 OF DEVELOPMENT CREDIT BANK	35.00
31434	IN30226911857647	MAHMADHANIF ISLAMKHAN PATHAN A/C NO.247010100079374 OF AXIS BANK LTD	35.00
31435	1201090002719992	SOLANKI MOHANBHAI M . A/C NO.5459 OF UNION BANK OF INDIA	71.75
31436	1201090002720136	SHAILESHBHAI PRABHUDAS PATEL A/C NO.2605 OF MEHSANA URBAN CO OP BANK LTD	6.30
31437	1201090003100282	DIMPALBEN DINESH MODH A/C NO.56394009554 OF STATE BANK OF SAURASHTRA	61.25
31438	1201090003106402	BINAL MITESHKUMAR MODH A/C NO.66010692283 OF STATE BANK OF SAURASHTRA	61.25
31439	1203600001135612	SHARDABEN SHANTILAL PATEL A/C NO.03511100009553 OF DCB BANK LTD	350.00
31440	1204470002391637	MANSURI SABINABANU MAKSUDBHAI A/C NO.025701510234 OF ICICI BANK LTD	0.35
31441	1304140001739862	BABUBHAI DEVAJIBHAI CHAUDHARY A/C NO.08160030000189 OF KOTAK MAHINDRA BANK LTD	249.55
31442	IN30123310180596	URVASHIBEN BHIKHABHAI PATEL A/C NO.220515516853 OF THE KARUR VYSYA BANK LTD.	233.10
31443	IN30123310180643	ASHABEN BHIKHABHAI PATEL A/C NO.220515516853 OF THE KARUR VYSYA BANK LTD.	116.55
31444	IN30164510330263	PATEL KAMUBEN SOMABHAI A/C NO.2706 OF THE UNAVA NAGARIK SAHAKARI BANK LT	166.60
31445	IN30164510330915	PATEL VANDANABEN KAMLESHBHAI A/C NO.3530 OF THE MEHSANA URBAN CO OP BANK LTD	116.55
31446	IN30216410252274	LINABEN J PATEL A/C NO.3447 OF THE MEHSANA URBAN CO OP BANK LTD	499.10
31447	IN30216410331676	RAJESHKUMAR VITTHALBHAI PRAJAPATI A/C NO.042901501324 OF ICICI BANK	61.25
31448	1201910100413991	PATEL DHAVALKUMAR VISHNUPRASAD A/C NO.3262 OF THE UNAVA NAGARIK SAHAKARI BANK LTD	249.55
31449	1201910100724611	PATEL MINABEN SAMBHUDHAI A/C NO.3507 OF THE UNAVA NAGARIK SAHAKARI BANK LTD	249.55
31450	1203320001998523	PATEL RAJENDRA AMRATLAL A/C NO.150 OF THE UNAVA NAGARIK SAHAKARI BANK LTD	61.25
31451	1304140001964895	PINKABEN NAVINKUMAR PATEL A/C NO.042901500825 OF ICICI BANK LTD	61.25
31452	IN30023912254133	JOITARAM PUNJIRAM PATEL A/C NO.01582151002861 OF ORIENTAL BANK OF COMMERCE	24.50
31453	1204470000211311	SOMABHAI VASHARAMDAS PATEL A/C NO.01570100001490 OF BANK OF BARODA	249.55
31454	1204470000410643	RAJENDRABHAI BHAGAVANDAS PATEL A/C NO.08160140001482 OF KOTAK MAHINDRA BANK LTD	248.15
31455	1204470000582509	SANJAY HASMUKHBHAI PATEL A/C NO.10789 OF UNJHA NAGARIK SAHAKARI BANK LTD	242.55
31456	1204470000736369	SHITAL DEVENDRA PATEL A/C NO.2205172000000464 OF KARUR VYSYA BANK LTD	249.55
31457	1204470000740721	KRISHNABEN RAMESHBHAI PATEL A/C NO.2205172000000452 OF KARUR VYSYA BANK LTD	249.55
31458	1204470000765088	DEVENDRA RAMESHBHAI PATEL A/C NO.2205172000000438 OF KARUR VYSYA BANK LTD	249.55
31459	1204470000785024	DIPAK JAYANTIBHAI PATEL A/C NO.3642 OF THE MEHSANA URBAN CO OP BANK	242.20
31460	1204470001909965	LALLUBHAI JIVABHAI PATEL A/C NO.20013339 OF BANK OF BARODA	66.50
31461	1204780000026101	ROHINIBEN BIPINKUMAR PATEL A/C NO.7552 OF UNJHA NAGARIK SAHAKARI BANK LTD	133.00
31462	1204780000064422	RAMILABEN AMRATBHAI PATEL A/C NO.5129 OF UNJHA NAGARIK SAHAKARI BANK LTD	249.55
31463	1204780000071759	KANTILAL MOHANLAL PATEL A/C NO.2205172000000789 OF KARUR VYSYA BANK LTD	249.55
31464	1204840000077797	BHAVSAR SANJAYKUMAR JAYANTILAL A/C NO.2205172000001090 OF KARUR VYSYA BANK LTD	249.55
31465	1204840000077803	BHAVSAR URVASHIBEN SANJAYKUMAR A/C NO.2205172000001090 OF KARUR VYSYA BANK LTD	249.55
31466	1204840000080793	KHATRI VINOD GORDHANLAL A/C NO.2205172000001104 OF KARUR VYSYA BANK LTD	249.55
31467	1304140003435452	SHARDABEN JAYANTILAL PATEL A/C NO.042901501067 OF ICICI BANK LTD	197.40
31468	IN30051318190803	BHARATKUMAR K PATEL A/C NO.003010100086329 OF AXIS BANK	189.00
31469	IN30097411510399	PARESHKUMAR AMRUTLAL PATEL A/C NO.08160140027419 OF KOTAK MAHINDRA BANK	249.55
31470	IN30123310023799	PATEL MAHENDRAKUMAR GANGARAM A/C NO.9981 OF MARKETYARD COMM. CO-OP. BANK LTD.	133.35
31471	IN30123310048717	BIPINKUMAR M. PATEL A/C NO.S.B.AC903 OF THE MEHSANA URBAN CO-OP BANK LTD,	133.00
31472	IN30123310075812	DILIPKUMAR DEVCHANDBHAI PATEL A/C NO.301 OF UNJHA NAGARIK SAHAKARI BANK LTD	249.55
31473	IN30123310093277	PATEL HARSHADBHAI BHOGILAL A/C NO.5909 OF UNJHA NAGRIK SAHAKARI BANK LTD.	249.55
31474	IN30123310093640	SOMABHAI MADHAVLAL PATEL A/C NO.220515521046 OF THE KARUR VYSYA BANK LTD	249.55
31475	IN30123310098072	JOLIBEN MUKESHBHAI PATEL A/C NO.108977 OF TAMILNAD MER. BANK LTD	249.55
31476	IN30123310120673	PURSHOTTAM PITAMBERDAS PATEL A/C NO.597 OF THE MEHSANA URBAN CO-OP. BANK LTD.	96.25
31477	IN30123310196648	MODI ISVARBHAI SANKARBHAI A/C NO.29 OF MEHSANA DIST. CEN. CO-OP. BANK LTD	249.55
31478	IN30123310202886	SAVITABEN KANTILAL SHAH A/C NO.2205155932 OF THE KARUR VYSYA BANK LTD.	249.55
31479	IN30123310216122	CHANDRAKANT MOTIRAM PATEL A/C NO.2967 OF THE MEHSANA URBAN CO-OP. BANK LTD.	249.55
31480	IN30123310216163	PRAVINBHAI MOTIRAM PATEL A/C NO.2966 OF THE MEHSANA URBAN CO-OP. BANK LTD.	249.55
31481	IN30123310217734	SURESHKUMAR RANCHHODDAS PATEL A/C NO.2796 OF THE MEHSANA URBAN CO-OP. BANK LTD.	116.55
31482	IN30123310218897	DILIPSINH KESHUJI VAGHELA A/C NO.3010 OF THE MEHSANA URBAN CO-OP. BANK LTD.	275.80

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31483	IN30123310222102	ROSHANKUMAR ISHVARLAL PATEL A/C NO.3086 OF THE MEHSANA URBAN CO-OP. BANK LTD.	350.00
31484	IN30123310223716	PATEL VIKASH BHARATBHAI A/C NO.3131 OF THE MEHSANA URBAN CO-OP. BANK LTD.	35.00
31485	IN30123310224938	PATEL HARDIK PRAVINBHAI A/C NO.08160140021311 OF KOTAK MAHINDRA BANK LTD.	249.55
31486	IN30123310242049	PATEL VISHAL SURESHBHAI A/C NO.01570100006587 OF BANK OF BARODA	249.55
31487	IN30123310247763	HASUMATIBEN VASANTKUMAR PATEL A/C NO.130100050108947 OF TAMILNAD MERCANTILE BANK LTD.	249.55
31488	IN30123310247780	HITESHKUMAR B. PATEL A/C NO.01570100006602 OF BANK OF BARODA	249.55
31489	IN30123310249040	PATEL KIRTIKUMAR MANCHANDDAS A/C NO.01570100006593 OF BANK OF BARODA	249.55
31490	IN30123310256085	CHANDANI RASHMIN PATEL A/C NO.7075 OF MARKETYARD COMM. CO-OP. BANK LTD.	249.55
31491	IN30123310306137	SATHWARA JITENDRAKUMAR D. A/C NO.030619 OF DENA BANK	52.50
31492	IN30127615457241	HITESHKUMAR AMBALAL PATEL A/C NO.196 OF MEHSANA URBAN CO OP BANK	249.55
31493	IN30127630069948	NATHALAL ZAVERDAS PATEL A/C NO.25102 OF SARDAR VALLABHBHAI SAHAKARI BANK LT	78.75
31494	IN30127630595132	PRAGNABEN HARSHADKUMAR PATEL A/C NO.259 OF THE MEHSANA URBAN CO OP BANK L	700.00
31495	IN30148510410733	RAVAL RUSHI SHIVPRASAD A/C NO.08160030000293 OF KOTAK MAHINDRA BANK LTD	114.45
31496	IN30148510436637	KARSANBHAI BECHARDAS PATEL A/C NO.4517 OF UNJHA NAGARIK SAHAKARI BANK	175.00
31497	IN30148510539425	PATEL JALPESHKUMAR SHANKARBHAI A/C NO.30207646730 OF STATE BANK OF INDIA	61.25
31498	IN30164510326110	PATEL AMTHABHAI KARSANDAS A/C NO.3646 OF THE MEHSANA URBAN CO-OP BANK LTD	249.55
31499	IN30164510365055	MODI NITABEN HARSADBHAI A/C NO.1112 OF THE MEHSANA URBAN CO.OP.BANK LTD	116.55
31500	IN30164510401302	PATEL DAXABEN SANJAY A/C NO.10516553637 OF STATE BANK OF INDIA	249.55
31501	IN30164510454582	SUCHITA BADRISH RAVAL A/C NO.22051551959 OF THE KARUR VYSYA BANK LTD	249.55
31502	IN30164510455069	PARMAR DHIRAJKUMAR NAGINBHAI A/C NO.353 OF VIJAYA BANK	249.55
31503	IN30226911130645	VANA AJAYKUMAR RAJUBHAI A/C NO.2823 OF THE MEHSANA URBAN CO OP BANK LTD	748.65
31504	IN30246110110327	ANILBHAI SHAH A/C NO.6 OF THE KARUR VYSYA BANK LTD	700.00
31505	IN30311610148877	RAJIV MAHENDRABHAI SHAH A/C NO.10594549334 OF STATE BANK OF INDIA	105.00
31506	1201330000013916	VIPINKUMAR MANILAL PATEL A/C NO.13027 OF BANK OF BARODA	498.75
31507	1201330000021813	SUREKHABEN ARUNKUMAR PATEL A/C NO.01582151002755 OF ORIENTAL BANK OF COMMERCE	61.25
31508	1201770000069147	GANSHYAMBHAI JETHALAL PATEL A/C NO.01570100007280 OF BANK OF BARODA	249.55
31509	1201770000096629	PATEL RAMILABEN V A/C NO.7782 OF UNJHA NAGARIK SAHAKARI BANK LTD	249.55
31510	1201910100221620	PATEL ANKITBHAI S A/C NO.130100710401034 OF TAMILNAD MERCANTILE BANK LTD	249.55
31511	1201910100434566	PINAKINBEN SUNILKUMAR PATEL A/C NO.1300 OF SARDAR VALLABHBHAI SAHAKARI BANK LT	1.05
31512	1202890000515971	JAYESHKUMAR PRAHLADBHAI PATEL A/C NO.2205172000001405 OF KARUR VYSYA BANK LTD	35.00
31513	1202890000794214	KANAIYALAL JAYANTILAL PATEL A/C NO.010510006657 OF DENA BANK	169.05
31514	1202990004279964	MAHENDRAKUMAR MANILAL PATEL A/C NO.130010100121859 OF AXIS BANK LTD	116.55
31515	1203000000417791	SAIYAD SAHIDMIYAN NURALI A/C NO.042901501402 OF ICICI BANK LTD	52.50
31516	1203330000398194	NIKUNJ PRAVINKUMAR PATEL A/C NO.30434506941 OF STATE BANK OF INDIA	173.25
31517	1203350000694591	RAMANBHAI REVABHAI PATEL A/C NO.02818 OF MEHSANA DISTRICT CENTRAL CO OP BANK	249.55
31518	1203410000087192	VISHNUBHAI MAGANLAL PATEL A/C NO.022648 OF MEHSANA URBAN CO OP BANK LTD	170.80
31519	1203600000617351	CHANDRA KUMAR JAIN A/C NO.2997 OF THE MEHSANA URBAN CO OP BANK LTD	249.55
31520	1203600000644341	PATEL JITENDRABHAI CHELABHAI A/C NO.1073 OF MARKETYARD COMMERCIAL CO OP BANK LT	988.05
31521	1203600000729030	BRAHMBHATT GHANSHYAMBHAI P A/C NO.5029 OF UNJHA NAGARIK SAHAKARI BANK LTD	116.55
31522	1201910100361181	PRAKASHKUMAR TRIBHOVANDAS PATEL A/C NO.2381050000623 OF HDFC BANK LTD	249.55
31523	1204470001214808	PATEL JIGNESH BABUBHAI A/C NO.247010100031639 OF AXIS BANK LTD	449.75
31524	IN30051311481528	DINESHKUMAR BABABHAI PATEL A/C NO.13613 OF MEHSANA URBAN CO OP BANK LTD	116.55
31525	IN30097410965627	PATEL SANJAYKUMAR KHODABHAI A/C NO.20903 OF THE MEHSANA NAGRIK SAHKARI BANK LTD	8.05
31526	IN30098210689775	RAJESHKUMAR KESHAVLAL PATEL A/C NO.0768 OF THE MEHSANA NAGARIK SAHAKARI BANK	249.55
31527	IN30305210542102	CHANDRAKANT AMRUTBHAI RAMI A/C NO.4708 OF THE CO OP BANK OF MEHSANA LTD	36.40
31528	1201910101430571	PATEL BALDEVBHAI MANGALDAS A/C NO.56246004396 OF STATE BANK OF INDIA	70.00
31529	IN30051315848505	THAKKAR LALABHAI B A/C NO.26413 OF SARVODAYA COMMERCIAL CO OP BANK LTD	116.55
31530	IN30097411412248	PRAHLADBHAI RAMBHAI JOSHI A/C NO.10891940422 OF STATE BANK OF INDIA	116.55
31531	1203600000272327	DHIRUBHAI BABABHAI PATEL A/C NO.10757172260 OF STATE BANK OF INDIA	61.25
31532	IN30097410866020	JIVANBHAI JOTIRAM PATEL A/C NO.071104000049489 OF IDBI BANK	166.60
31533	IN30177413302374	RAMESHBHAI NARANBHAI PATEL A/C NO.7039 OF THE AHMEDABAD DIST CO OP BANK LTD	61.25
31534	1204470001770813	AMRUTLAL VASHRAMDAS PATEL A/C NO.1217 OF MEHSANA URBAN CO OP BANK LTD	249.55
31535	1304250000067463	SATISHKUMAR HIRALAL PATEL A/C NO.03511100011486 OF DCB BANK LTD	525.00
31536	IN30034310944108	ANILKUMAR PRAHLADBHAI PATEL A/C NO.2544 OF THE MEHSANA URBAN CO-OP BANK LTD	17.50
31537	IN30039415116775	PATEL PRAHALADBHAI PARSOTTAMBHAI A/C NO.1593 OF THE MEHSANA DISTRICT CENTRAL BANK L	249.55
31538	IN30123310208899	PATEL SHIVRAMBHAI N. A/C NO.1561 OF THE MEHSANA URBAN CO-OP. BANK LTD.	116.55
31539	IN30246110250625	GOVINDBHAI TULSIDAS PATEL A/C NO.8746 OF THE CHANASMA NAGRIK SAHKARI BANK LT	61.25
31540	IN30023912288077	NITINKUMAR H PATEL A/C NO.56241028062 OF STATE BANK OF SAURASHTRA	116.55
31541	1204470002605146	PATEL RAKSHABEN ANILKUMAR A/C NO.2687 OF THE CHANASMA NAGARIK SAHAKARI BANK	66.50
31542	1204470002854538	H C SHARMA A/C NO.10910391541 OF STATE BANK OF INDIA	70.00
31543	1204470004307842	PATEL ANILKUMAR A/C NO.2687 OF THE CHANASMA NAGARIK SAHAKARI BANK	77.70
31544	1204470004426708	PARESHKUMAR A PATEL A/C NO.7000 OF CHANASMA COMMERCIAL CO OP BANK LTD	35.00
31545	1204470004626106	PATEL URVASHIBEN J A/C NO.7990 OF CHANASMA COMMERCIAL CO OP BANK LTD	115.85
31546	1204470004639069	BECHARBHAI M PATEL A/C NO.247010100061029 OF AXIS BANK LTD	350.00
31547	1204470004646606	PATEL NIMISHABEN R A/C NO.7989 OF CHANASMA COMMERCIAL CO OP BANK LTD	116.20
31548	1204470004656101	VARSHABEN HITESHBHAI PATEL A/C NO.00071001004163 OF MEHSANA URBAN CO OP BANK LTD	131.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31549	1204470004656141	DILIP B PATEL A/C NO.2395 OF MEHSANA URBAN CO OP BANK LTD	70.00
31550	IN30034320069959	PATEL BHARATKUMAR KANTILAL A/C NO.2271 OF THE CHANASMA NAGRIK SAHKARI BANK	83.30
31551	IN30039416936002	PATEL VASANTBHAI BABULAL A/C NO.8519 OF DENA BANK	66.50
31552	IN30039417347139	VIJAYKUMAR KANTILAL PATEL A/C NO.10910378291 OF STATE BANK OF INDIA	122.50
31553	IN30123310104359	PATEL PRAHLADBHAI CHUNILAL A/C NO.72 OF THE CHANASMA COM. CO-OP. BANK LTD	116.55
31554	1207710000001389	VISHNUBHAI NARANDAS PATEL A/C NO.5910 OF THE SARDARGUNJ MERCANTILE CO OP BAN	17.50
31555	IN30034320014071	NARANBHAI TRIKAMBHAI PATEL A/C NO.9158 OF THE CHANSMA NAGRIK SAH. BANK	81.55
31556	1204440000129137	PRAKASHKUMAR ISHVARLAL PATEL A/C NO.25622 OF MEHSANA URBAN CO OP BANK LTD	17.50
31557	IN30039417202210	RAMESHBHAI K PATEL A/C NO.10910375777 OF STATE BANK OF INDIA	56.70
31558	IN30051312065755	AMITKUMAR RAMANLAL SONI A/C NO.08130140004190 OF KOTAK MAHINDRA BANK	116.55
31559	IN30127630381428	VIPULBHAI PRATAPBHAI CHAUDHARI A/C NO.1764 OF THE DHINOJ NAG SAH BANK LTD	249.55
31560	IN30127630661117	HASMUKHBHAI B CHAUDHARI A/C NO.003134 OF THE MEHSANA URBAN CO OP BANK	70.00
31561	IN30220110205259	DARAJI HEMENDARKUMAR RAMESHBHAI A/C NO.24877 OF SARVODAYA COMMERCIAL CO-OP BANK LTD	116.55
31562	1201860000405613	ATULKUMAR AMBALAL JAYSWAL A/C NO.30410653440 OF STATE BANK OF INDIA	35.00
31563	1203320001490331	JOITABHAI PRATAPBHAI CHAUDHARY A/C NO.02381000068335 OF HDFC BANK LTD	35.00
31564	1204470001501071	VAGHELA DHARAMENDRASINH BHARATSINH A/C NO.038001500744 OF ICICI BANK LTD	140.00
31565	1301520000060838	CHAMPABEN P. THAKKAR A/C NO.3983 OF HARIJ NAGARIK SAHAKARI BANK LTD	66.50
31566	1301520000071907	ABDULKARIM ABDULKADAR MEMAN A/C NO.1574 OF HARIJ NAGARIK SAHAKARI BANK LTD	61.25
31567	IN30002011251262	THAKKAR KOMALBEN BHAVESHKUMAR A/C NO.13188 OF THE HARIJ NAGARIK SAH BANK LTD	249.55
31568	IN30127630084646	CHANDRAKANT BHIKHALAL THAKKAR A/C NO.5641 OF HARIJ NAGRIK SAHAKARI BANK LTD	249.55
31569	IN30148510086001	BHANDKANTBHAI SONI A/C NO.13393 OF THE HARIJ NAGARIK SAH BANK LTD	61.25
31570	IN30246110207615	MUKUNDKUMAR SHANTILAL THAKKAR A/C NO.5271 OF THE HARI NAGRIK SAHAKARI BANK LTD	93.80
31571	IN30246110257670	CHUMILAL GANISHANKER THAKKER A/C NO.654 OF THE HARIJ NAGRIK SAHKARI BANK LTD	424.55
31572	1203410000096283	HASMUKHLAL POPATLAL THAKKER A/C NO.15263 OF HARIJ NAGARIK SAHAKARI BANK LTD	245.35
31573	1203410000140245	GANESHBHAI DEVARAJBHAI CHAUDHARI A/C NO.5840 OF DENA BANK	66.50
31574	1203410000141842	KAMLESHKUMAR RAGHURAMBHAI THAKKAR A/C NO.247010100045438 OF AXIS BANK LTD	61.25
31575	1203410000289461	DHIRAJLAL POPATLAL THAKKER A/C NO.1455 OF HARIJ NAGARIK SAHAKARI BANK LTD	249.55
31576	IN30246110250308	NAROTTAMBHAI VARSANGBHAI KHER A/C NO.1576 OF UNION BANK OF INDIA	116.55
31577	IN30246110250633	BHIKHABHAI MANUBHAI KHER A/C NO.5141 OF UNION BANK OF INDIA	116.55
31578	1304140004334964	CHIRAG MANUBHAI CHOKSI A/C NO.247010100064628 OF AXIS BANK LTD	56.70
31579	IN30246110250963	PREMILABEN BHIKHABHAI KHER A/C NO.716 OF UNION BANK OF INDIA	116.55
31580	IN30305210572697	VALABHAI D PRAJAPATI A/C NO.10815906651 OF STATE BANK OF INDIA	17.50
31581	1203320002194550	MANUBHAI BHAVANBHAI SHINDHAV A/C NO.1720 OF MEHSANA DISTRICT CENTRAL CO OP BANK	249.55
31582	1203320002196505	KALABHAI MANUBHAI CHAVADA A/C NO.10882891532 OF STATE BANK OF INDIA	50.75
31583	1203410000090511	ANAND CHIMANLAL PATEL A/C NO.11791 OF SARDARGUNJ MERCANTILE CO OP BANK LT	241.50
31584	IN30023912230277	VIKRAMSINH UPENDRABHAI KELA A/C NO.16857 OF PATAN NAG. SAH. BANK LTD	61.25
31585	1204470000375641	GAJENDRA NARAYAN BORUAH A/C NO.10817335505 OF STATE BANK OF INDIA	140.00
31586	1204470002044281	VINODBHAI GANGARAM PATEL A/C NO.247010100079860 OF AXIS BANK LTD	17.50
31587	1204470004422002	PATEL SURESHKUMAR SHANKARBHAI A/C NO.247010100090553 OF AXIS BANK LTD	133.35
31588	1204580000008450	PATEL ARJANBHAI K A/C NO.295 OF BANASKANTHA MERCANTILE CO OP BANK L	40.25
31589	1204670000002931	SHILPABEN JAYESHKUMAR MODI A/C NO.3944 OF RANUJ NAGRIK SAHKARI BANK LTD	116.55
31590	1204780000032911	SAKUNTALABEN POPATBHAI PATEL A/C NO.247010100068697 OF AXIS BANK LTD	116.55
31591	1207270000005328	VYOMESHBHAI M SHAH A/C NO.23800110000830 OF UCO BANK	175.00
31592	1207710000001773	BHIKHABHAI C PATEL A/C NO.4629 OF THE RANUJ NAGRIK SAHAKARI BANK LTD	70.00
31593	1301520000130415	HARDATT VIRPRASAD TRIVEDI A/C NO.10805198774 OF STATE BANK OF INDIA	4.55
31594	1304140001807628	SURYAKANT T PATEL A/C NO.247010100024435 OF AXIS BANK LTD	113.75
31595	1304140003127552	KIRTIKUMAR KANTILAL PATEL A/C NO.247010100025416 OF AXIS BANK LTD	105.00
31596	IN30011811276494	VYAS NITINKUMAR SHANTILAL A/C NO.30196842701 OF STATE BANK OF INDIA	29.75
31597	IN30011811281782	DEVCHAND NANABHAI PATEL A/C NO.30230027903 OF STATE BANK OF INDIA	385.00
31598	IN30021414073599	PATEL SUDHIR RAICHANDBHAI A/C NO.21217 OF DENA BANK	86.10
31599	IN30021415539885	TIMIRKUMAR S CHAUDHARI A/C NO.08410100013242 OF BANK OF BARODA	70.00
31600	IN30023912091760	BHARATKUMAR V PATEL A/C NO.247010100085436 OF AXIS BANK LTD	249.55
31601	IN30023912115256	SAURABH BHAGWANBHAI AGRAWAL A/C NO.19175 OF DENA BANK	350.00
31602	IN30023912169496	GOVINDBHAI PANCHAL A/C NO.3035 OF CORPORATION BANK	17.50
31603	IN30034310246884	ASVIN RAMCHANDDAS PRAJAPATI A/C NO.SB14393 OF THE SARDARGUNJ MER. CO-OP. BANK LTD	116.55
31604	IN30034311007820	PATEL PRATIKKUMAR RAMESHBHAI A/C NO.2732 OF CORPORATION BANK	61.25
31605	IN30034311035302	PATEL RAMESHBHAI BHIKHABHAI A/C NO.799 OF CORPORATION BANK	61.25
31606	IN30034311035989	MONA ALPESHKUMAR SHAH A/C NO.3187 OF CORPORATION BANK	499.10
31607	IN30034311037896	PATEL KALPANABEN AMBALAL A/C NO.11506 OF BANK OF INDIA	116.55
31608	IN30034311038018	MODI KANUBHAI MANILAL A/C NO.21020 OF THE SARADARGUNJ MER. CO-OP. BANK	116.55
31609	IN30034311044377	THAKOR SATUJI MAGANJI A/C NO.15590 OF THE SARDAR GUNJ MERC CO-OP BANK LTD	116.55
31610	IN30034311060222	DIPIKA PRAVINBHAI DALWADI A/C NO.247010100091145 OF AXIS BANK LTD	116.55
31611	IN30034311063180	PARMA JITENDRA RAJBHAI A/C NO.3269 OF CORPORATION BANK	52.50
31612	IN30034311070546	SHANTABEN KHEMABHAI PATEL A/C NO.220210110002815 OF BANK OF INDIA	116.55
31613	IN30034311109767	KETANKUMAR KANTILAL PATEL A/C NO.18551 OF PATAN NAG.SAH.BANK LTD	116.55
31614	IN30034311132913	MOCHI HARSHADKUMAR MANSUKHLAL A/C NO.S.A.13282 OF PATAN NAGRIK SAHAKARI BANK LTD.	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31615	IN30034311134394	KELA DHANANJAY GAUTAMBHAI A/C NO.247010200003858 OF AXIS BANK LTD.	35.00
31616	IN30034311143690	RENUKABEN KIRTIKUMAR MODI A/C NO.5017 OF THE SARDAR GANJ MERC. CO.OP. BANK	431.55
31617	IN30034311146766	PATEL KANUBHAI HARGOVANBHAI A/C NO.17549 OF THE SARDAR GANJ MERC. CO.OP. BANK	175.00
31618	IN30034311202058	MODI MINAXIBEN P A/C NO.247010100080291 OF AXIS BANK LTD.	249.55
31619	IN30034311205662	PATEL MAULIK NARESHBHAI A/C NO.10768 OF THE SARDAR GANJ MERC. CO. OP. BANK	249.55
31620	IN30034320004140	MODI HARESHKUMAR ISHVERLAL A/C NO.07821000007268 OF HDFC BANK LTD	116.55
31621	IN30034320005071	PRAJAPATI CHHANABHAI JAKSIBHAI A/C NO.19844 OF PATAN NAGRIK SAHKARI BANK	116.55
31622	IN30034320005116	DRUPADKUMAR CHHUGOMAL THAKKAR A/C NO.15906 OF THE SARDAR GANJ. MER. CO. OP. BANK	61.25
31623	IN30034320012085	SALVI DHARMESH BIPINCHANDRA A/C NO.9482 OF DENA BANK	151.55
31624	IN30034320016511	NARENDRAKUMAR RAMCHANDDAS PRAJAPATI A/C NO.16640 OF SARDARGUNJ MER. CO.OP. BANK	116.55
31625	IN30034320018145	BIPINCHANDRA AMBALAL SALVI A/C NO.9414 OF DENA BANK	61.25
31626	IN30034320020131	JAYNTILAL PANALAL THAKKAR A/C NO.6372 OF THE MEHESANA URBAN CO-OP. BANK	249.55
31627	IN30034320026209	MODI PRASHANT PRAHLADBHAI A/C NO.247010100074908 OF UTI BANK LTD.	109.55
31628	IN30034320026707	ASHOK MAHASUKHLAL MODI A/C NO.247010100068749 OF UTI BANK LTD	116.55
31629	IN30034320028426	ASHISH SATYENDRA NANDI A/C NO.4700 OF BANK OF INDIA	133.00
31630	IN30034320035661	DINESHKUMAR MAGANLAL PATEL A/C NO.14601 OF THE PATAN NAGRIK SAHKARI BANK LTD.	175.00
31631	IN30034320037870	SHAH KANAIYALAL KASTURCHAND A/C NO.6252 OF CENTRAL BANK	96.25
31632	IN30034320038077	RAWAL SHEELABEN SHIVALAL A/C NO.10298 OF CORPORATION BANK	116.55
31633	IN30034320039584	VIJAYKUMAR VIRCHANDBHAI PATEL A/C NO.3120 OF CORPORATION BANK	66.50
31634	IN30034320041739	KAMLESH GABHRUCHAND MODI A/C NO.15748 OF THE SARDAR GUNJ MER.CO-OP.BANK LTD.	116.55
31635	IN30034320043427	MANSUKHBHAI HARIBHAI PATEL A/C NO.247010100034283 OF UTI BANK LTD.	499.10
31636	IN30034320053919	MAHENDRA MANSUKHLAL PATEL A/C NO.247010100034539 OF UTI BANK LTD.	249.55
31637	IN30034320058789	MODI ANKIT BIPINBHAI A/C NO.247010100034928 OF UTI BANK LTD	249.55
31638	IN30034320059425	PRIYANK KIRITKUMAR MODI A/C NO.247010100034520 OF UTI BANK LTD	66.50
31639	IN30034320063175	PATEL RAMESHKUMAR SHANKARLAL A/C NO.6921 OF THE SARDAR GUNJ MER.CO-OP.BANK LTD.	66.50
31640	IN30034320063190	PATEL RANCHODBHAI NAGARBHAI A/C NO.01190013890 OF STATE BANK OF INDIA	116.55
31641	IN30034320063335	MODI SURESHKUMAR H. A/C NO.247010100043485 OF UTI BANK LTD.	131.25
31642	IN30034320065457	OZA JIGNESH KUMUDCHAND A/C NO.3229 OF THE MEHSANA URBAN CO-OP.BANK LTD.	116.55
31643	IN30034320069967	DINESHKUMAR PRABHUDAS PATEL A/C NO.247010100051518 OF UTI BANK LTD.	319.55
31644	IN30034320074028	DINESHKUMAR AMICHANDBHAI PATEL A/C NO.247010100035787 OF UTI BANK LTD.	116.55
31645	IN30034320074466	MODI DARSHAN DINESHBHAI A/C NO.247010100028626 OF UTI BANK LTD.	61.25
31646	IN30034320074562	PARIKH PARESHKUMAR VASANTLAL A/C NO.2974 OF THE RANUJ NAGRIK SAHKARI BANK LTD.	61.25
31647	IN30034320075137	VARSHABEN RAJENDRAKUMAR RAVAL A/C NO.20028957 OF BANK OF BARODA	249.55
31648	IN30034320077637	BHAVESH RAMESHCHANDRA MODI A/C NO.247010100062842 OF UTI BANK LTD.	262.50
31649	IN30034320079590	MODI PARESHKUMAR BABULAL A/C NO.247010100068299 OF UTI BANK LTD.	249.55
31650	IN30034320080551	ANILKUMAR MANORBHAI PATEL A/C NO.025701504527 OF ICICI BANK	249.55
31651	IN30034320085379	SHAH ALPESHKUMAR KANAIYALAL A/C NO.006085 OF CORPORATION BANK	249.55
31652	IN30034320085717	MAYANKKUMAR RAMESHBHAI PATEL A/C NO.247010100079019 OF UTI BANK LTD.	4.55
31653	IN30034320085725	SHAH VINITKUMAR GIRISHKUMAR A/C NO.247010100052429 OF UTI BANK LTD.	669.55
31654	IN30034320087735	MODI SANJAY SHAYAMSUNDAR A/C NO.247010100064673 OF UTI BANK LTD	61.25
31655	IN30034320088133	PATEL PINKALKUMAR BIPINCHANDRA A/C NO.07821000005023 OF HDFC BANK LTD	233.10
31656	IN30036010222467	ACHARYA ARPIT A/C NO.247010100038854 OF UTI BANK LTD	61.25
31657	IN30051313235037	VIRALKUMAR PATEL A/C NO.247010100045702 OF UTI BANK LTD	249.55
31658	IN30051313881884	ASHWINKUMAR PRAHALADBHAI SONI A/C NO.247010100054180 OF UTI BANK LTD	249.55
31659	IN30097411222407	PARESH BABULAL MODI A/C NO.21253 OF THE PATAN NAGARIK SAHKARI BANK	66.50
31660	IN30097411223155	DHARMENDRA VISHNUBHAI KADIYA A/C NO.08655B01000221 OF UNION BANK OF INDIA	61.25
31661	IN30097411223526	VINODBHAI VISHNUBHAI KADIYA A/C NO.08655B01000240 OF UNION BANK OF INDIA	61.25
31662	IN30097411223631	RAJENDRA V. PATEL A/C NO.07821000028578 OF HDFC BANK LTD	61.25
31663	IN30097411437344	PRAVINKUMAR PURSHOTAMDAS GURJAR A/C NO.247010100071655 OF AXIS BANK LTD.	116.55
31664	IN30097411448672	SANJAYKUMAR BHOGILAL PATEL A/C NO.07821000042244 OF HDFC BANK LTD.	315.00
31665	IN30097411502833	USHABEN M PRADHAN A/C NO.30099448068 OF STATE BANK OF INDIA	116.55
31666	IN30097411644423	PRAVIN GULABSINH ZALA A/C NO.08410100016342 OF BANK OF BARODA	17.50
31667	IN30123310090865	PATEL JAYESHKUMAR KHEMCHANDBHAI A/C NO.247010100044439 OF UTI BANK LTD.	249.55
31668	IN30123310103278	MULCHANDBHAI MAGANBHAI SOLANKI A/C NO.10249 OF STATE BANK OF INDIA	17.50
31669	IN30123310230029	KIRITBHAI SHANKARBHAI PATEL A/C NO.4513 OF BANK OF BARODA	249.55
31670	IN30123310300332	KANTILAL KALUBHAI RANAVASIYA A/C NO.17152 OF DENA BANK	175.00
31671	IN30127610381582	RAJESH HARISHANKER NAYAK A/C NO.005610014288 OF DENA BANK	326.90
31672	IN30127630108824	KETANKUMAR NARANBHAI PATEL A/C NO.002939 OF CORPORATION BANK	61.25
31673	IN30127630620936	PATEL SOMABHAI PURUSHOTTAMDAS A/C NO.584 OF THE MEHSANA URBAN CO OP BANK	599.55
31674	IN30127630674870	BABUBHAI DOSABHAI DESAI A/C NO.247010100079107 OF AXIS BANK LTD	122.50
31675	IN30148510309510	BHANUPRASAD RANCHHODDAS JOSHI A/C NO.10771340218 OF STATE BANK OF INDIA	61.25
31676	IN30148510482981	GIRISHKUMAR KANTILAL PATEL A/C NO.499 OF THE RANUJ NAGRIK SAHKARI BANK LTD	249.55
31677	IN30148510595989	PATEL KETUL NAVINBHAI A/C NO.10863445977 OF STATE BANK OF INDIA	151.55
31678	IN30169610265924	PATEL MINAXI MOHANLAL A/C NO.10146 OF THE SARDAR GUNJ MARC.CO OP BANK	149.80
31679	IN30169610328990	PATEL PIYUSHKUMAR PARASOTTAMDAS A/C NO.247010100030676 OF UTI BANK LTD	116.55
31680	IN30169610747650	PATEL BHARATKUMAR PARSHOTTAMDAS A/C NO.247010100043324 OF UTI BANK LTD	748.65

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31681	IN30177414478924	PARMAR CHANCHAL VIRCHAND A/C NO.247010100009447 OF AXIS BANK LTD	87.50
31682	IN30226910908951	MAHENDRABHAI DASARTHLAL PATEL A/C NO.247010100044299 OF UTI BANK LTD	17.50
31683	IN30226912102909	PATEL DHAVALKUMAR SHANTIBHAI A/C NO.9111 OF UNION BANK OF INDIA	31.50
31684	IN30429513129962	GHANSHYAMBHAI GHELABHAI PARMAR A/C NO.247010100041210 OF AXIS BANK LTD	61.25
31685	1201060000556488	MODI BHARATIBEN BIPINBHAI A/C NO.247010100034928 OF AXIS BANK LTD	249.55
31686	1201060000562295	JAYANTIBHAI CHOTABHAI PRAJAPATI A/C NO.9856 OF PATAN NAGRIK SAHAKARI BANK LTD	66.50
31687	1201060000570796	HARSHIDABEN PARESHKUMAR MODI A/C NO.247010100068299 OF AXIS BANK LTD	249.55
31688	1201060000951878	MAHASUKH NANALAL MODI A/C NO.247010100019877 OF AXIS BANK LTD	248.85
31689	1201060001138770	MODI VISHAL SHANKARLAL A/C NO.23785 OF PATAN NAGRIK SAHAKARI BANK LTD	229.60
31690	1201060001209410	MODI GIRISHKUMAR KANAIYALAL A/C NO.7821000021754 OF HDFC BANK LTD	194.60
31691	1201060001255073	MODI DIPAKKUMAR KANIYALAL A/C NO.13967 OF PATAN NAGRIK SAHAKARI BANK LTD	116.55
31692	1201060001271224	BIPINKUMAR KANAIYALAL MODI A/C NO.247010100093930 OF AXIS BANK LTD	67.90
31693	1201090002623778	MEGHNABEN VELJIBHAI PANCHAL A/C NO.0865SB01003471 OF UNION BANK OF INDIA	116.55
31694	1201090003062106	DASHRATHBHAI B PRAJAPATI A/C NO.01650100005562 OF BANK OF BARODA	148.75
31695	1201910100775160	JYOTINDRA NARSINHBHAI LIMBACHIYA A/C NO.247010100093639 OF AXIS BANK LTD	99.75
31696	1201910101832967	TRIBHOVANBHAI MOHANLAL PATEL A/C NO.247010100024435 OF AXIS BANK LTD	116.55
31697	1201910101892949	HARSHADKUMAR BHAILALBHAI SONI A/C NO.247010100043139 OF AXIS BANK LTD	116.55
31698	1203000000287237	KALPESH MADHAVLAL PATEL A/C NO.247010100033080 OF AXIS BANK LTD	4.55
31699	1203000000294335	BHARATKUMAR AMBALAL PATEL A/C NO.247010100078807 OF AXIS BANK LTD	24.50
31700	1203000000397016	MAHESHKUMAR MOHANLAL PATEL A/C NO.247010100101936 OF AXIS BANK LTD	70.00
31701	1203320001013594	BHUPENDRA BABULAL MODI A/C NO.247010100069076 OF AXIS BANK LTD	116.55
31702	1203320001593175	KANUBHAI GOPALBHAI KHAMAR A/C NO.6702000100003597 OF PUNJAB NATIONAL BANK	35.00
31703	1203320001604948	YOGESHKUMAR SOLANKI A/C NO.753 OF CORPORATION BANK	44.80
31704	1203320001890498	SONI NAINES BHAILAL BHAI A/C NO.247010100043139 OF AXIS BANK LTD	140.00
31705	1203320001895779	PATEL PRAKASHKUMAR NATWAR A/C NO.10415 OF BANK OF INDIA	17.50
31706	1203320001991872	PRAKASHKUMAR DOLATRAM TEJWANI A/C NO.247010100028787 OF AXIS BANK LTD	17.50
31707	1203320002029118	SUNITA DILIPKUMAR PATEL A/C NO.0865SB01002401 OF CORPORATION BANK	183.05
31708	1203320002030267	PATEL AMRATBHAI MANORBHAI A/C NO.10449 OF SARDARGUNJ MERCANTILE CO OP BANK LT	26.25
31709	1203320002152993	KANUBHAI MAVJIBHAI KHATRI A/C NO.247010100003452 OF AXIS BANK LTD	8.75
31710	1203320002157535	MAHENDRAKUMAR PRAHALADJI THAKKAR A/C NO.56241023585 OF STATE BANK OF INDIA	48.30
31711	1203320002188173	SHRIMALI MAFATLAL V A/C NO.10913396728 OF STATE BANK OF INDIA	66.50
31712	1203320002219686	MAANSINH C CHAUDHARY A/C NO.11765 OF SARDARGUNJ MERCANTILE CO OP BANK LT	215.60
31713	1203320002358243	HITENDRA M PATEL A/C NO.11827 OF SARDARGUNJ MERCANTILE CO OP BANK LT	83.30
31714	1203320002567891	HARESH KUMAR K KARLIYA A/C NO.8242 OF AXIS BANK LTD	17.50
31715	1203320002727345	JAYESHKUMAR BABABHAI PATEL A/C NO.1502 OF MEHSANA URBAN CO OP BANK LTD	17.50
31716	1203320002957186	PATEL MAHESHBHAI V A/C NO.4484 OF RANUJ NAGRIK SAHKARI BANK LTD	52.50
31717	1203320003366583	SANJAYKUMAR H PATEL A/C NO.342602010009951 OF UNION BANK OF INDIA	24.50
31718	1203320004000885	PATEL NITINKUMAR H A/C NO.08410100009282 OF BANK OF BARODA	185.50
31719	1203320004273327	GOSAI CHAMANGIRI S A/C NO.14557 OF MEHSANA DISTRICT CENTRAL CO OP BANK	17.50
31720	1203320004359670	HITENKUMAR M PATEL A/C NO.18107 OF SARDARGUNJ MERCANTILE CO OP BANK LT	175.00
31721	1203320005423948	MODI VISHAL ISHVARLAL A/C NO.24618 OF SARDARGUNJ MERCANTILE CO OP BANK LT	420.00
31722	1203440000175265	PATEL NITABEN BHARATKUMAR A/C NO.247010100043324 OF AXIS BANK LTD	249.55
31723	1203440000274526	RAMESHBHAI BABULAL PATEL . A/C NO.5492 OF BANK OF BARODA	116.55
31724	IN30034320017142	KARIMBHAI VALIBHAI FATTEH A/C NO.5879 OF THE RANUJ NAGRIK SAHKARI BANK LTD	151.55
31725	IN30034320059704	PATEL PRAHLADBHAI PRABHUDAS A/C NO.247010100038137 OF UTI BANK LTD.	116.55
31726	IN30034320062455	PATEL CHANDRIKABEN PRAHLADBHAI A/C NO.247010100038137 OF UTI BANK LTD.	116.55
31727	IN30127630025033	ISHWARBHAI PUNJIRAM PATEL A/C NO.230 OF MEHSANA DIST COOP BANK LTD	35.00
31728	IN30127630418099	MUKESHKUMAR JAYANTILAL SONI A/C NO.07821000006422 OF HDFC BANK LTD	249.55
31729	1201330000210195	PATEL HARDIKKUMAR BABULAL A/C NO.30372009201 OF STATE BANK OF INDIA	52.50
31730	1204470001081721	PATEL NARESHBHAI CHELABHAI A/C NO.01530100012650 OF BANK OF BARODA	35.00
31731	IN30220111008918	MOHMADALI YASINBHAI KADIWAL A/C NO.30835451145 OF STATE BANK OF INDIA	3.85
31732	IN30226910723070	RAJESHKUMAR DASHARATHLAL MODI A/C NO.03511100003704 OF DEVELOPMENT CREDIT BANK	175.00
31733	1201090003002240	PATEL PRAVINBHAI P . A/C NO.859 OF MEHSANA URBAN CO OP BANK LTD	83.30
31734	IN30199110587422	PATEL SANJAYKUMAR L A/C NO.8351 OF THE MEHS. UR. CO- OP. BANK LTD.MEH	17.50
31735	IN30148540041299	KANUBHAI KACHRABHAI PATEL A/C NO.12120 OF GANDHINAGAR NAGARIK CO.OP. BANK LTD	249.55
31736	1204280000007421	RAMANIKBHAI ISHVARBHAI PATEL A/C NO.025701000219 OF ICICI BANK LTD	70.00
31737	IN30177412780510	HITESH PRAHLADBHAI PATEL A/C NO.4916 OF BANK OF INDIA	61.25
31738	1204370000090956	Ushaben Bharatbhai Patel A/C NO.1293 OF BANK OF INDIA	102.90
31739	1204470002057833	VISHALKUMAR JAYANTILAL PATEL A/C NO.5321000001879 OF HDFC BANK LTD	172.90
31740	1204470002990487	RAKESHKUMAR ISHWARLAL PATEL A/C NO.5321530006541 OF HDFC BANK LTD	16.10
31741	1204470004203910	FIRDOSKHAN ABBASKHAN PATHAN A/C NO.552202010002772 OF UNION BANK OF INDIA	68.95
31742	1304140004552905	RAMANBHAI S PATEL A/C NO.05321000020899 OF HDFC BANK LTD	171.50
31743	1304140004691893	GITABEN PRAVINCHANDR VYAS A/C NO.461010100052784 OF AXIS BANK LTD	249.55
31744	IN30039412506673	ANJANA B SHAH A/C NO.130010100094939 OF UTI BANK LTD	49.00
31745	IN30039412506788	PATEL BABUBHAI MANILAL A/C NO.423 OF THE MEHSANA URBAN CO OP BANK LTD	66.50
31746	IN30039413125654	PATEL PURSHOTTAMBHAI SHANKARBHAI A/C NO.0381 OF THE MEHSANA ARBAN CO OP BANK	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31747	IN30039414733297	PATHAN SAIDAHMED MUNIRKHAN A/C NO.7042 OF THE MEHSANA URBAN CO OP BANK LTD	61.25
31748	IN30051316275167	PATEL DHARMENDRABHAI S A/C NO.461010100042963 OF AXIS BANK LTD	35.00
31749	IN30051316439194	JAGDISHKUMAR KARSHANLAL PATEL A/C NO.010248 OF BANK OF BARODA	35.00
31750	IN30051316675188	VIRALKUMAR J SHAH A/C NO.373010100008051 OF AXIS BANK LTD	61.25
31751	IN30078110113885	RAJENDRAKUMAR GANESHBHAI CHAUDHARI A/C NO.552202010002027 OF UNION BANK OF INDIA	87.50
31752	IN30097411380162	DASARATHLAL SIVLAL MOCHI A/C NO.14898 OF DENA BANK	61.25
31753	IN30097411385327	PATEL RAJESHKUMAR N. A/C NO.6118 OF THE MEHSANA URBAN CO-OP. BANK LTD.	116.55
31754	IN30097411399492	NARENDRAKUMAR KANTILAL MODI A/C NO.461010100016764 OF AXIS BANK LTD.	70.00
31755	IN30097411446269	KALIDAS MOHANLAL PATEL A/C NO.1789 OF MEHSANA URBAN CO-OP. BANK LTD.	61.25
31756	IN30097411483753	PATEL DAXABEN JIGNESHBHAI A/C NO.461010100051891 OF AXIS BANK LTD.	35.00
31757	IN30097411756754	VIRABHAI K PATEL A/C NO.8374 OF BANK OF INDIA	32.90
31758	IN30127630019676	SAROJBEN SHANKERJI THAKOR A/C NO.1228 OF THE MEHSANA URBAN COOP BANK LTD	99.75
31759	IN30127630196419	PATEL PRAVINKUMAR AMTHALAL A/C NO.9182 OF THE MEHSANA URBAN CO OP BANK LTD	61.25
31760	IN30127630211366	PATEL NAROTTAMBHAI SHIVRAMDAS A/C NO.08210140001028 OF KOTAK MAHINDRA BANK LTD	35.00
31761	IN30127630228033	RAVINDRA H SHAH A/C NO.05321000045411 OF HDFC BANK	35.00
31762	IN30127630355319	PATEL DINESH BHAI A/C NO.461010100037402 OF UTI BANK LTD	249.55
31763	IN30127630411515	PATEL RANCHHODBHAI MOHANLAL A/C NO.4428 OF THE MEHSANA URBAN CO OP BANK LTD	249.55
31764	IN30127630450733	FAROOQBHAI SALIMBHAI MEMON A/C NO.461010100023524 OF AXIS BANK	233.10
31765	IN30127630455130	PANKAJKUMAR JAYANTILAL KANSARA A/C NO.440 OF BANK OF INDIA	70.00
31766	IN30127630465785	GANPATBHAI BABABHAI SUTHAR A/C NO.1563 OF DENA GUJARAT GRAMIN BANK	99.75
31767	IN30127630469792	KANAIYALAL DHAGUBHAI PATEL A/C NO.024996 OF BANK OF BARODA	166.25
31768	IN30127630494888	HARGOVIND PRABHUDAS PATEL A/C NO.20010950 OF BANK OF BARODA	249.55
31769	IN30127630505608	DASHRATHLAL NANALAL PATEL A/C NO.6977 OF DENA BANK	35.00
31770	IN30127630505779	PATEL BHARATKUMAR AMBALAL A/C NO.01190009630 OF STATE BANK OF INDIA	116.55
31771	IN30127630522264	DEVKAR BHARATKUMAR RAMCHANDRABHAI A/C NO.08210140010120 OF KOTAK MAHINDRA BANK LTD	35.00
31772	IN30127630532928	ROHITBHAI SHIVABHAI PATEL A/C NO.518 OF DENA GUJARAT GRAMIN BANK	119.70
31773	IN30127630535105	PATEL MANGUBEN GOVINDBHAI A/C NO.111 OF DENA GUJARAT GRAMIN BANK LTD	258.30
31774	IN30127630538146	PATEL SANDEEPKUMAR ARVINDKUMAR A/C NO.30084786966 OF STATE BANK OF INDIA	127.75
31775	IN30127630546275	GATUBHAI PRAHLADBHAI BHOJAK A/C NO.20034137 OF BANK OF BARODA	35.00
31776	IN30127630548623	CHAWDHRY DINESHKUMAR SOMABHAI A/C NO.461010200001793 OF AXIS BANK	350.00
31777	IN30127630550958	PATEL SHANTABEN MUKESHKUMAR A/C NO.08210140009558 OF KOTAK MAHINDRA BANK	116.55
31778	IN30127630555469	KIRITKUMAR RATILAL JOSHI A/C NO.08210140014064 OF KOTAK MAHINDRA BANK	87.50
31779	IN30127630565710	PATEL VIPULKUMAR DEVENDRABHAI A/C NO.221110110004600 OF BANK OF INDIA	354.55
31780	IN30127630568949	DARJI SHITALBEN DIXITKUMAR A/C NO.05321000012160 OF HDFC BANK	249.55
31781	IN30127630577047	KANTILAL MADHAVLAL PATEL A/C NO.7054 OF THE MEHSANA URBAN CO OP BANK LTD	61.25
31782	IN30127630580059	MANISHABEN BHARATKUMAR DEVKAR A/C NO.08210140016303 OF KOTAK MAHINDRA BANK	99.75
31783	IN30127630635785	KANTIBHAI BALCHANDBHAI PATEL A/C NO.01540100005521 OF BANK OF BARODA	61.25
31784	IN30127630642550	ARVINDKUMAR NAROTAMDAS PATEL A/C NO.05321500001209 OF HDFC BANK LTD	66.50
31785	IN30127630644593	KAUSHIKKUMAR DINESHCHANDRA SUKHADIYA A/C NO.05321000024509 OF HDFC BANK	116.55
31786	IN30127630645369	LATABEN VINODBHAI BHAVASAR A/C NO.221110100002264 OF BANK OF INDIA	192.50
31787	IN30127630660657	MADHAVLAL VELJIDAS PATEL A/C NO.46101010000709 OF AXIS BANK	35.00
31788	IN30127630661809	GIRISHKUMAR GANGARAM PATEL A/C NO.015428 OF DENA BANK	175.00
31789	IN30127630669339	BHAVNA SANJAYKUMAR PATEL A/C NO.221110110004228 OF BANK OF INDIA	83.30
31790	IN30127630695329	CHIRAG KANTILAL PATEL A/C NO.461010100014562 OF AXIS BANK LTD	499.10
31791	IN30127630696491	ALAKH MAHESHKUMAR KANSARA A/C NO.05321000035922 OF HDFC BANK	350.00
31792	IN30177413020357	KUNDANKUMAR MAGANLAL PATEL A/C NO.01540100015474 OF BANK OF BARODA	52.50
31793	IN30216410373327	PATEL VARSHABEN N A/C NO.56246027846 OF STATE BANK OF SAURASHTRA	131.25
31794	IN30226910500454	DIPAKKUMAR NATVARLAL PANCHAL A/C NO.02381000021190 OF HDFC BANK LTD	560.00
31795	IN30226911502954	USHABEN ANILKUMAR RAVAL A/C NO.05321000003198 OF HDFC BANK LTD	70.00
31796	IN30226912656314	CHAUDHARY RAMJIBHAI DALSANGBHAI A/C NO.05770100004083 OF BANK OF BARODA	61.25
31797	IN30305210054115	CHAUDHARI NARAYANBHAI SHIVABHAI A/C NO.20022653 OF BANK OF BARODA	61.25
31798	IN30429512898946	PATEL KAMLESH BALDEVBHAI A/C NO.008755 OF THE MESHANA URBAN CO OP BANK LTD	61.25
31799	IN30429513194195	PATEL JITENDRAKUMAR S A/C NO.461010100050698 OF AXIS BANK LTD	105.00
31800	IN30429513213059	BHIKHABHAI MAGANBHAI PARMAR A/C NO.466010100005241 OF AXIS BANK LTD	116.55
31801	IN30429513387684	PRAHLADBHAI PATHUBHAI CHAUDHARI A/C NO.461010100027627 OF AXIS BANK LTD	61.25
31802	1201090002998131	MITALBEN RAMESHBHAI PATEL A/C NO.2547 OF DENA GUJARAT GRAMIN BANK	66.50
31803	1201090003077013	PREMJIBHAI P PATEL A/C NO.728010000411 OF DENA GUJARAT GRAMIN BANK	35.00
31804	1201910101150840	RAMANBHAI MANJIDAS PATEL A/C NO.05770100007558 OF BANK OF BARODA	116.55
31805	1201910101270826	SHAILESHKUMAR KHEMABHAI PATEL A/C NO.05770100008307 OF BANK OF BARODA	8.75
31806	1202890000505507	KUNALKUMAR NILESHKUMAR PATNI A/C NO.08210140011773 OF KOTAK MAHINDRA BANK LTD	350.00
31807	1202890000666798	KAMLESHBHAI PUNJALAL PATEL A/C NO.08210140002269 OF KOTAK MAHINDRA BANK LTD	122.50
31808	1202890000778399	RAMESHBHAI FOJARAM DAVE A/C NO.552202010002598 OF UNION BANK OF INDIA	70.00
31809	1203320000241132	DINESHKUMAR SHANKERLAL PATEL A/C NO.27972 OF BANK OF BARODA	35.00
31810	1203320000664301	GOMTIBEN PRAHLADBHAI PATEL A/C NO.461010100039516 OF AXIS BANK LTD	175.00
31811	1203320000948966	PARESH KUMAR KANTILAL PATEL A/C NO.461010100015376 OF AXIS BANK LTD	116.55
31812	1203320002206795	RAMESHBHAI A PRAJAPATI A/C NO.56237100068 OF STATE BANK OF SAURASHTRA	8.40

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31813	1203320004202787	MIRATBEN KANTILAL PATEL A/C NO.461010100020138 OF AXIS BANK LTD	99.75
31814	1203410000060803	RAMESHBHAI MANGALDAS PATEL A/C NO.01540100008342 OF BANK OF BARODA	233.10
31815	1203320000154436	DINESHBHAI CHHAGANBHAI PATEL A/C NO.221110100003267 OF BANK OF INDIA	175.00
31816	IN30127630233299	BABULAL SHANKARDAS PATEL A/C NO.7746 OF THE MEHSANA URBAN CO OP BANK LTD	35.00
31817	IN30177411797148	PATEL VIPULKUMAR CHANDULAL A/C NO.0532100007291 OF HDFC BANK LTD	61.25
31818	1204470003688341	SAVITABEN KANUBHAI CHAUDHARI A/C NO.32240100000485 OF BANK OF BARODA	17.50
31819	IN30127630096336	CHAUDHRI SHAMALBHAI KARSANBHAI A/C NO.432 OF B M GRAMIN BANK	133.00
31820	IN30127630557615	SABBIRHUSEN KASAMBHAI MOMIN A/C NO.20990 OF THE KHERALU NAGRIK SAHKARI BANK LTD	35.00
31821	IN30226912081449	MULJIBHAI VIRSANGBHAI DESAI A/C NO.200352 OF BANK OF BARODA	0.70
31822	IN30226912715511	MEMON HANIFABEN A A/C NO.4808 OF DENA GUJARAT GRAMIN BANK	26.25
31823	1201090003012413	SURYABEN MEGHJIBHAI CHAUDHARI A/C NO.552202010001952 OF UNION BANK OF INDIA	70.00
31824	1202300000747357	JAIPRAKASH CHANDRASHANKER TRIVEDI A/C NO.00151001001222 OF MEHSANA URBAN CO OP BANK LTD	35.00
31825	IN30115124390425	BHEMABHAI KESHARBHAI CHAUDHARI A/C NO.05321000020491 OF HDFC BANK LTD VISNAGAR	35.00
31826	IN30127630198989	KETUBEN MANOJKUMAR SHAH A/C NO.4800 OF THE MEHSANA DIST CENTRAL COOP BANK	116.55
31827	IN30127630512290	RAMILABEN DIPAKKUMAR SHAH A/C NO.3995 OF THE KHERALU NAG SAHKARI BANK	199.85
31828	IN30127630544315	SHAH MANISHKUMAR JAYANTILAL A/C NO.3937 OF THE KHERALU NAGARIK SAHAKARI BANK L	61.25
31829	IN30023912896487	VIKRAMBHAI J PATEL A/C NO.1001 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
31830	IN30023912907074	PATEL PINALKUMAR R A/C NO.30757439307 OF STATE BANK OF INDIA	12.25
31831	1203410000063249	RAMESHBHAI AMTHARAM PATEL A/C NO.10650839213 OF STATE BANK OF INDIA	249.55
31832	1204470002058102	PRAVINKUMAR VITHHALBHAI PATEL A/C NO.552202010002084 OF UNION BANK OF INDIA	35.00
31833	IN30123310251294	PATEL PRADIP NARVARLAL A/C NO.01570100006979 OF BANK OF BARODA	3.50
31834	IN30127630396185	KETANKUMAR MANHARLAL THAKKAR A/C NO.221710110001621 OF BANK OF INDIA	49.00
31835	IN30127630438349	MAHESHKUMAR BHAGVANDAS PANCHAL A/C NO.5083 OF THE VADNAGAR NAGRIK SAHKARI BANK LT	35.00
31836	1202470000347079	VASANTKUMAR BHAGABHAI PATEL A/C NO.01580100001280 OF BANK OF BARODA	175.00
31837	1204440000075772	PARSOTTAMBHAI NAROTTAMBHAI PATEL A/C NO.1873 OF MEHSANA URBAN CO OP BANK LTD	61.25
31838	IN30051312102449	DINESHBHAI SOMABHAI PATEL A/C NO.20055 OF THE MEHSANA NAGRIK SAHAKARI BANK LT	133.00
31839	IN30051314335157	MANOJKUMAR D PATEL A/C NO.30036227199 OF STATE BANK OF INDIA	105.00
31840	IN30051316023499	KAILASHBEN M PATEL A/C NO.2499 OF THE MEHSANA URBAN CO OP BANK LTD	35.00
31841	IN30051316281525	ANILKUMAR B PATEL A/C NO.130010100235877 OF AXIS BANK LTD	133.00
31842	1201090002866647	VIMALKUMAR CHATURDAS PATEL . A/C NO.0196P05376001 OF INDUSIND BANK LTD	61.25
31843	1202990003277617	MANOJ KUMAR DINESH BHAI PATEL A/C NO.30036227199 OF STATE BANK OF INDIA	249.55
31844	1203320001982591	ANILKUMAR NANDLAL RAVAL A/C NO.130010100211420 OF AXIS BANK LTD	30.45
31845	1204440000041694	SVITU RASIKLAL PATEL A/C NO.130010100216586 OF AXIS BANK LTD	46.55
31846	IN30023912423524	RAJESHKUMAR ATMARAM VAISHNAV A/C NO.256010100102704 OF AXIS BANK LTD	70.00
31847	IN30226912507915	DHAVALKUMAR ASHOKKUMAR MODH A/C NO.230010110002157 OF BANK OF INDIA	45.50
31848	1204470001270973	BHARATKUMAR HASMUKHLAL MODH A/C NO.256010100102438 OF AXIS BANK LTD	63.70
31849	1204470001439820	SHRADDHABEN R PATEL A/C NO.3351000063056 OF HDFC BANK LTD	35.00
31850	1204470001504467	KAMARALI VAJIRBHAI MOLAPIA A/C NO.256010100028495 OF AXIS BANK LTD	40.60
31851	1204470001857723	ASHWINKUMAR FULCHANDBHAI SHAH A/C NO.060201500631 OF ICICI BANK LTD	2.45
31852	1204470002063693	THAKKER JITENDRAKUMAR PRABHUBHAI A/C NO.256010100031107 OF AXIS BANK LTD	22.05
31853	1204470002259049	CHIRAGKUMAR P THAKKER A/C NO.256010100031125 OF AXIS BANK LTD	12.25
31854	1204470002354835	NARESHKUMAR M PATEL A/C NO.4349 OF BANASKANTHA MERCANTILE CO OP BANK L	17.50
31855	1204470002539151	SAVITABEN R MODI A/C NO.256010100110969 OF AXIS BANK LTD	291.20
31856	1204470002766025	RAMILABEN AMRUTBHAI PATEL A/C NO.256010100008983 OF AXIS BANK LTD	245.00
31857	1204470002787343	DASHRATHBHAI V PATEL A/C NO.256010100105248 OF AXIS BANK LTD	10.15
31858	1204470003516467	ALIMAHANMAD VALIMAHANMAD MACHHALIYA A/C NO.256010100123419 OF AXIS BANK LTD	105.00
31859	1204470003864894	BALVANTJI PRATAPJI RODHATAR A/C NO.256010100022570 OF AXIS BANK LTD	38.50
31860	1204470003946510	SELIYA ISMAILBHAI SULEMAN A/C NO.256010100068846 OF AXIS BANK LTD	6.65
31861	1204470004144021	SURPALBHAI SAKRAJI KHARADI A/C NO.256010100036616 OF AXIS BANK LTD	1.40
31862	1204470006617337	SINDHI SALEMKHAN JAMSHERKHAN A/C NO.13932191010183 OF ORIENTAL BANK OF COMMERCE	41.30
31863	1204580000002119	JAYKUMAR PRAVINKUMAR MODH A/C NO.348302010013805 OF UNION BANK OF INDIA	61.25
31864	1204580000005139	HITENDRA GOVINDLAL MODI A/C NO.10871495372 OF STATE BANK OF INDIA	700.00
31865	1204580000005542	DIPAK ISHWARLAL SHAH A/C NO.18465 OF BANK OF INDIA	184.10
31866	1204580000005557	VINODLAL PUNAMCHAND SHAH A/C NO.21005 OF BANK OF INDIA	83.30
31867	1204580000006453	AMRISHKUMAR M SHAH A/C NO.348302010016052 OF UNION BANK OF INDIA	70.00
31868	1204580000009631	PATEL RAMESHKUMAR MAFATLAL A/C NO.10871431124 OF STATE BANK OF INDIA	1.05
31869	1204580000014540	MEENABEN LAXMICHAND CHAVDA A/C NO.35484 OF BANK OF BARODA	61.25
31870	1204580000020003	RANIDEVI YASHVANTKUMAR GUPTA A/C NO.36649 OF BANK OF BARODA	99.75
31871	1204580000025611	SHAMALBHAI KHUSHALBHAI PATEL A/C NO.5968 OF BANASKANTHA MERCANTILE CO OP BANK L	35.00
31872	1204580000032361	ANILKUMAR PARSOTTAMBHAI PANCHASARA A/C NO.660 OF BANASKANTHA MERCANTILE CO OP BANK L	969.85
31873	1204580000037277	PATEL ISHWARBHAI DHANJIBHAI A/C NO.15743 OF BANASKANTHA MERCANTILE CO OP BANK L	455.00
31874	1204580000044375	KALUBHAI NATHABHAI PATEL A/C NO.821 OF BANASKANTHA MERCANTILE CO OP BANK L	122.50
31875	1204780000025997	ASHVINKUMAR NATHALAL PATEL A/C NO.256010100102650 OF AXIS BANK LTD	367.50
31876	1204780000035323	DINESHPURI CHAMANPURI GAUSWAMI A/C NO.10871399439 OF STATE BANK OF INDIA	35.00
31877	1204780000044302	MODH INDRAVADAN SHANTILAL A/C NO.01740100003053 OF BANK OF BARODA	66.50
31878	1204780000046301	GANESHBHAI DALABHAI PATEL A/C NO.0482 OF BANASKANTHA MERCANTILE CO OP BANK L	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31879	1204780000064699	AMRABHAI U PARMAR A/C NO.56207008273 OF STATE BANK OF SAURASHTRA	133.00
31880	1204780000066170	ANILKUMAR HIRABHAI PATEL A/C NO.9313 OF BANASKANTHA MERCANTILE CO OP BANK L	175.00
31881	1204780000075715	PRAKASHKUMAR VALABHAI PATEL A/C NO.256010100019682 OF AXIS BANK LTD	124.95
31882	1206560000021719	JAYANTIBHAI P PATEL . A/C NO.009310028060 OF DENA BANK	70.00
31883	1304140002654241	RAJESHKUMAR SHIVRAM RAJ A/C NO.256010100111775 OF AXIS BANK LTD	70.00
31884	1304140002741803	GANESHBHAI DALCHHABHAI PRAJAPATI A/C NO.256010100105576 OF AXIS BANK LTD	33.25
31885	1304140002861641	KALPANA AMARSINH RATHOD A/C NO.256010100108256 OF AXIS BANK LTD	70.00
31886	1304140004223438	MOTIBHAI HEMABHAI BHIL A/C NO.256010100111867 OF AXIS BANK LTD	116.90
31887	IN30018313181818	GHEMARBHAI JETHABHAI MAHIWAL A/C NO.9215 OF STATE BANK OF INDIA	61.25
31888	IN30021412929441	MODH MEHUL RASIKLAL A/C NO.256010100017550 OF UTI BANK LTD	66.50
31889	IN30039410365135	MOHANBHAI HARIBHAI JALORIYA A/C NO.5335 OF BANK OF BARODA	1120.00
31890	IN30039412125918	KHASETIYA JAGDISHKUMAR SEDHALAL A/C NO.34015 OF STATE BANK OF INDIA	17.50
31891	IN30039412473797	AGARWAL GAJENDRA KUMAR POPATLAL A/C NO.3708 OF UNION BANK	175.00
31892	IN30087030026325	KAREN BAHECHARBHAI VIRSANGBHAI A/C NO.3081 OF BANK OF BARODA	61.25
31893	IN30097410722793	PATEL PUSHPABEN MAHESHBHAI A/C NO.13371 OF BANASKANTHA MERCANTILE CO-OP. BANK	249.55
31894	IN30097411019944	KHARDIYA KANTILAL C. A/C NO.856 OF THE MEHSANA URBAN CO-OP. BANK LTD.	934.50
31895	IN30097411394270	PATEL KANUBHAI DEVABHAI A/C NO.256010100121125 OF AXIS BANK	122.50
31896	IN30097411562859	KHAMBHALYA SHARDABEN NARSIHBHAI A/C NO.4349 OF MEHSANA URBAN CO-OP. BANK LTD.	70.00
31897	IN30097411618433	PRAJAPATI CHETANKUMAR BABUBHAI A/C NO.16710 OF BANASKANTHA DIS.CEN. CO-OP. BANK	350.00
31898	IN30123310004056	KIRITKUMAR NATWARLAL JOSHI A/C NO.S5572 OF BANK OF BARODA	66.50
31899	IN30127630455053	PRATAPBHAI KALUBHAI BAROT A/C NO.4835 OF THE BANASKANTHA MERC CO OP BANK LTD	66.50
31900	IN30132110097602	SONI URMILABEN MANSUKHLAL A/C NO.SB16 OF THE BANASKANTHA MERC CO OP BANK LTD	116.55
31901	IN30132110232651	PATEL VINODBHAI KANJIBHAI A/C NO.SB20161 OF THE BANASKANTHA MERC CO OP BANK LTD	133.00
31902	IN30132110248378	MINABEN SURESH MEHTA A/C NO.SB20206 OF THE BANASKANTHA MERC CO OP BANK LTD	216.30
31903	IN30132110289399	SHAH MANORAMA A/C NO.SB20296 OF THE BANASKANTHA MERC CO OP BANK LTD	61.25
31904	IN30132110390779	HITESH MANIBHAI PATEL A/C NO.20712 OF THE BANASKANTHA MERC CO OP BANK LTD	66.50
31905	IN30132110390795	MANIBHAI AMBARAMDAS PATEL A/C NO.20712 OF THE BANASKANTHA MERC CO OP BANK LTD	66.50
31906	IN30132110390826	SITABEN MANIBHAI PATEL A/C NO.20712 OF THE BANASKANTHA MERC CO OP BANK LTD	66.50
31907	IN30132110399987	BRIJESH MANIBHAI PATEL A/C NO.SB20712 OF THE BANASKANTHA MERC COOP BANK LTD	66.50
31908	IN30132110566314	PARVATIBEN SHIVRAMBHAI PATEL A/C NO.20964 OF THE BANASKANTHA MERC CO OP BANK LTD	249.55
31909	IN30132110566322	ANUPAMABEN MAHESHBHAI PATEL A/C NO.20965 OF THE BANASKANTHA MERC CO OP BANK LTD	249.55
31910	IN30132110566331	AMRUTLAL ISHVARLAL PATEL A/C NO.20967 OF THE BANASKANTHA MERC CO OP BANK LTD	249.55
31911	IN30132110566855	SHARDABEN AMRUTLAL PATEL A/C NO.20966 OF THE BANASKANTHA CO OP BANK LTD	249.55
31912	IN30132110566968	RITABEN YOGESHKUMAR PATEL A/C NO.20963 OF THE BANASKANTHA MERC CO OP BANK LTD	249.55
31913	IN30132110580994	YOGESHKUMAR MAFATLAL PATEL A/C NO.20962 OF THE BANASKANTHA MERC CO OP BANK LTD	249.55
31914	IN30154917662840	KIRANABEN RAKESHBHAI PATEL A/C NO.3052 OF MAHESANA URBAN CO OP BK LTD	249.55
31915	IN30216410237469	RAMJIBHAI V PATEL A/C NO.1091 OF THE BANASKANTHA MERCANTILE CO BANK	61.25
31916	IN30226911868585	DINESHBHAI NARSINHBHAI PATEL A/C NO.256010100055134 OF UTI BANK LTD	35.00
31917	IN30226912398259	RANJANBEN NATVARLAL THAKKAR A/C NO.256010100016904 OF AXIS BANK LIMITED	78.75
31918	IN30233210074853	PANDYA PANKAJKUMAR GUNVANTLAL A/C NO.256010100029838 OF AXIS BANK LTD	35.00
31919	IN30246110157486	BHOGILAL GODADBHAI OZA A/C NO.011900 OF STATE BANK OF INDIA	61.25
31920	1201910100333732	NAVINCHANDRA DURGASHANKAR MAHETA A/C NO.256010100057798 OF AXIS BANK LTD	169.05
31921	1201910101195373	JOSHI ANKIT PRAVINCHANDRA A/C NO.256010100101813 OF AXIS BANK LTD	66.50
31922	1202300000548232	KISHORE MISHRILAL GAUR A/C NO.20578 OF BANASKANTHA MERCANTILE CO OP BANK L	70.00
31923	1202850000018659	RATUBHAI CHELABHAI BHATOL A/C NO.11425 OF BANK OF BARODA	11.55
31924	1203320000945887	THAKKAR NIRAVKUMAR PRAVINCHANDRA A/C NO.10003 OF BANASKANTHA MERCANTILE CO OP BANK L	292.25
31925	1203320001157413	VAGHELA NARENDRASINH JAGATSINH A/C NO.256010100013891 OF AXIS BANK LTD	66.50
31926	1203320001329590	TAKHATBEN VIRSINGBHAI KATHROTIYA A/C NO.01740100016602 OF BANK OF BARODA	116.55
31927	1203320001889577	HARESHBHAI N PATEL A/C NO.01740100016847 OF BANK OF BARODA	116.55
31928	1203320004255753	HITESHKUMAR VRAJLAL MEVADA A/C NO.4890000100000640 OF PUNJAB NATIONAL BANK	249.55
31929	1203320004352316	KARPATIYA ASHISHKUMAR AMBALAL A/C NO.0635 OF BANASKANTHA MERCANTILE CO OP BANK L	350.00
31930	1203330000057133	Bhagwanbhai Karshanbhai Patel A/C NO.18081 OF BANASKANTHA DISTRICT CENTRAL CO OP	411.25
31931	1203330000111684	Chamanlal Parsottamdas Patel A/C NO.16698 OF BANASKANTHA DISTRICT CENTRAL CO OP	60.55
31932	1203440000379721	PATEL MAULIK RAMESHBHAI A/C NO.256010100069492 OF AXIS BANK LTD	30.45
31933	1203450000263460	MODI AMITKUMAR SEVANTILAL A/C NO.3351000006359 OF HDFC BANK LTD	17.50
31934	1203600000939049	PATEL LALITKUMAR A A/C NO.20017128 OF PALANPUR PEOPLES CO OP BANK LTD	70.00
31935	1204470001420661	SURESHKUMAR BHAGWANDAS PATEL A/C NO.56207045205 OF STATE BANK OF SAURASHTRA	280.00
31936	IN30132110632971	KANTILAL SHANKARBHAI KARUR A/C NO.21080 OF THE BANASKANTHA MER CO. OP BANK LTD	66.50
31937	IN30199110643389	JOSHI SUREKHABEN D A/C NO.256010100070452 OF UTI BANK LTD	175.00
31938	IN30226912063552	BABABHAI RUGHNATHBHAI PRAJAPATI A/C NO.256010100080051 OF UTI BANK LTD	122.50
31939	IN30220110497616	BHUTADIYA BHIKHABHAI LAKHAMANBHAI A/C NO.4703 OF THE MEHSANA URBAN CO-OP BANK LTD	184.45
31940	IN30097411378016	RITESHKUMAR AMBALAL PATEL A/C NO.10751666663 OF STATE BANK OF INDIA	402.50
31941	1203320003975213	PANKAJKUMAR R SIKARVAR A/C NO.10751635023 OF STATE BANK OF INDIA	10.50
31942	1204780000016304	JAINAFBEN ADAMBHAI AGLODIYA A/C NO.3527 OF MUMBAI MERCANTILE CO OP BANK LTD	168.00
31943	1204780000036935	REVABHAI GOBARBHAI PRAJAPATI A/C NO.66003760843 OF STATE BANK OF SAURASHTRA	700.00
31944	1304140006047965	BHUPENDRAKUMAR AMRUTLAL MODH A/C NO.393802010007949 OF UNION BANK OF INDIA	27.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
31945	1204720010370380	PRIYANKABEN K AGRAWAL A/C NO.10928334141 OF STATE BANK OF INDIA	35.00
31946	1204470001071177	JASVANTKUMAR CHELARAM MEVADA A/C NO.256010100100809 OF AXIS BANK LTD	35.00
31947	IN30220110616122	MODI DINKARLAL SHANTILAL A/C NO.256010100029157 OF AXIS BANK LTD	15.75
31948	IN30220110656858	HADIYOL GULAB SINGH A/C NO.10871402716 OF STATE BANK OF INDIA	24.50
31949	IN30305210421326	BHEMJIBHAI M PATEL A/C NO.5482 OF THE CHHAPI NAGRIK SAHAKARI BANK LTD	249.55
31950	IN30023912514993	ISHVARBHAI AMBABHAI PATEL A/C NO.10910950078 OF STATE BANK OF INDIA	249.55
31951	1201090003241951	THAKKAR KIRANBHAI L . A/C NO.1523 OF DHANERA MERCANTILE CO OP BANK LTD	350.00
31952	IN30097410991004	SHEDHABHAI KASHIRAM PATEL A/C NO.2870 OF BHABHAR VIBHAG NAGRIK SAHKARI BANK	83.30
31953	IN30097410991119	HASHUMATI SENDHABHAI PATEL A/C NO.2889 OF BHABHAR VIBHAG NAGRIK SAHKARI BANK	66.50
31954	IN30246110148117	VASANTLAL MADHAVLAL THAKKAR A/C NO.6202 OF VIJAYA BANK	224.59
31955	1204210000040428	GANGABEN DHIRAJLAL THAKKAR A/C NO.2203 OF SHRI VINAYAK SAHAKARI BANK LTD	735.00
31956	1204470005216511	PRABHUJI MAFALI MALI A/C NO.081810002276 OF DENA BANK	11.55
31957	IN30097411490423	BALVANTSINH P WAGHELA A/C NO.30151895982 OF STATE BANK OF INDIA	411.25
31958	1203320003195087	NITINBHAI LALITBHAI PATEL A/C NO.10908310510 OF STATE BANK OF INDIA	61.25
31959	1203320003489521	NARESHKUMAR GANESHBHAI CHAUDHARI A/C NO.256010100113946 OF AXIS BANK LTD	66.50
31960	1203320004110548	SUBABHAI B VAGHELA A/C NO.30480055753 OF STATE BANK OF INDIA	35.00
31961	1301520000093610	JAYSHRIBEN P THAKKAR A/C NO.17575 OF BANASKANTHA DISTRICT CENTRAL CO OP	66.50
31962	1301520000102548	CHANDRIKABEN JAGDISHBHAI AKHANI A/C NO.5256 OF SHRI BANASKANTHA JILLA MADHYASTH SA	249.55
31963	1301520000108480	MADHAVJI DHARAMSI KORADIYA A/C NO.01750100010448 OF BANK OF BARODA	140.00
31964	1301520000108516	DEEPABEN JAGDISHCHANDRA THAKKAR A/C NO.17752 OF BANASKANTHA DISTRICT CENTRAL CO OP	61.25
31965	IN30034311084372	DAMAYANTIBEN J. THAKKAR A/C NO.14431 OF THE BANASKANTHA.DIST.CEN.CO.OP.BANK	116.55
31966	IN30034311098539	THAKKAR BHARATBHAI J A/C NO.14433 OF THE BANASKANTHA DIST.CEN.CO-OP BANK	116.55
31967	IN30034311119563	SADHU BHANUPARSAD RADHESYAM A/C NO.01750100002070 OF BANK OF BARODA	133.35
31968	IN30034320061727	CHOKSI VRAJESH HASMUKHLAL A/C NO.7548 OF BANK OF BARODA	133.00
31969	IN30246110288026	NIKUNJKUMAR HIMMATLAL THAKKER A/C NO.01750100007561 OF BANK OF BARODA	52.50
31970	1203320000532331	MANIBHAI KANUBHAI BAROT A/C NO.011900007248 OF STATE BANK OF INDIA	52.50
31971	1203440000199848	BIPINCHANDRA RATILAL KOTAK A/C NO.10389 OF BANK OF BARODA	249.55
31972	1203440000422574	RAVIKUMAR P THAKKER A/C NO.01750100005625 OF BANK OF BARODA	25.20
31973	1301520000102489	NADODA AJAMALBHAI NARSANGBHAI A/C NO.17648 OF BANASKANTHA DISTRICT CENTRAL CO OP	66.50
31974	1203320002475441	MAHESHKUMAR PRABHULAL SONI A/C NO.30282538395 OF STATE BANK OF INDIA	504.70
31975	1203320003531241	VAGHELA PRAHLADBHAI R A/C NO.30479052268 OF STATE BANK OF INDIA	70.00
31976	1204780000061892	DEVABHARTHI KASUBHARTHI GAUSWAMI A/C NO.9291 OF BANASKANTHA MERCANTILE CO OP BANK L	175.00
31977	1304140004010401	SURAJBEN PACHANBHAI PATEL A/C NO.256010100104869 OF AXIS BANK LTD	35.00
31978	IN30097411731795	MOGHJIBHAI M BHATOL A/C NO.230010110002691 OF BANK OF INDIA	61.25
31979	IN30220110848196	PATEL PARANBEN D A/C NO.17897 OF SHREE BANAS DIST CEN CO-OP BANK LTD	70.00
31980	1203320003682040	BABUSINH PARTHIJI HADIOL A/C NO.01770100009429 OF BANK OF BARODA	105.00
31981	1204470004023469	BHARATSINH MANSINH RAJPUT A/C NO.256010100044952 OF AXIS BANK LTD	1.75
31982	1205660000007275	BHUPATSINH GULABSINH BARAD A/C NO.392 OF SHREE BANASKANTHA DISTRICT CENTRAL	249.55
31983	IN30051314853253	PRAJAPATI BABUBHAI KHEMABHAI A/C NO.256010100099846 OF AXIS BANK	61.25
31984	IN30220110801990	KANJIBHAI JETHABHAI BERA A/C NO.14431 OF THE BANAS DIST CENT CO-OP BANK LTD	61.25
31985	1203320001019144	KESHARBHAI SARDARBHAI KHADAK A/C NO.256010100072645 OF AXIS BANK LTD	140.00
31986	1203320001651849	FALJIBHAI KALUBHAI PATEL A/C NO.256010100022817 OF AXIS BANK LTD	35.00
31987	1203320002020440	KAREN FALJIBHAI S A/C NO.256010100097352 OF AXIS BANK LTD	175.00
31988	1203320002339433	GULABCHAND SAVABHAI MAKWANA A/C NO.30302424946 OF STATE BANK OF INDIA	175.00
31989	1203320002707166	JOSHI RAJANEKANT R A/C NO.256010100106443 OF AXIS BANK LTD	165.90
31990	1203320002726487	CHAUDHARI GOVINDBHAI L A/C NO.01770100007947 OF BANK OF BARODA	61.25
31991	1203320003371893	SONI KAMLESHKUMAR I A/C NO.01740100010637 OF BANK OF BARODA	17.50
31992	1203320004039450	CHAUDHARI JASHVANTKUMAR KANJIBHAI A/C NO.01770100009709 OF BANK OF BARODA	105.00
31993	1201910100707530	UDAIPRATAP SINGH CHAUHAN A/C NO.466010100029102 OF AXIS BANK LTD	70.00
31994	1204470004294433	PATEL VIJAYKUMAR KALU BHAI A/C NO.6943 OF SHREE BANASKANTHA DISTRICT CENTRAL	70.00
31995	1204580000039504	PRAVINKUMAR SHANKARLAL NAYI A/C NO.3211 OF BANASKANTHA MERCANTILE CO OP BANK L	52.50
31996	1204780000060052	DINESHBHAI DOSJIBHAI VAGDODA A/C NO.256010100009553 OF AXIS BANK LTD	70.00
31997	1202300000426492	GOVINDLAL MANILAL BRAHMBHATT A/C NO.12049 OF BANASKANTHA MERCANTILE CO OP BANK L	35.35
31998	1201090002721391	SHANTUBHAI RAJSANGBHAI LOH A/C NO.115 OF SHREE DEESA NAGRIK SAHAKARI BANK LT	56.70
31999	1204470003893862	PARMAR JAYANTIBHAI AMRABHAI A/C NO.256010100123112 OF AXIS BANK LTD	81.90
32000	1204780000071588	BHAGWANBHAI AMRUTBHAI KUGSIYA A/C NO.0994 OF BANASKANTHA MERCANTILE CO OP BANK L	74.55
32001	IN30169611520916	MUKESHBHAI PITAMBARBHAI PARMAR A/C NO.10871493250 OF STATE BANK OF INDIA	72.10
32002	1204470004470306	SUNASRA MOHAMMEDHUSEN VAZIRBHAI A/C NO.1196 OF BOMBAY MERCANTILE CO OP BANK LTD	35.00
32003	IN30039413714604	BHARATKUMAR DHANJIBHAI PARMAR A/C NO.01190005135 OF STATE BANK OF INDIA	66.50
32004	IN30097411652440	THAKOR DINESHKUMAR RAVAJI A/C NO.256010100089548 OF AXIS BANK LTD.	1225.00
32005	IN30220110663926	VAJIRBHAI VALIBHAI MUKHI A/C NO.30301645661 OF STATE BANK OF INDIA	61.25
32006	1203320001012402	GULABSINH DHIRAJI HADIYOL A/C NO.256010100072627 OF AXIS BANK LTD	328.30
32007	1203320002279560	HEMRAJBHAI DANGSUNGBHAI PAVAYA A/C NO.3351530010811 OF HDFC BANK LTD	61.25
32008	IN30098210666817	AMRATLAL CHHANGUNAL JOSHI A/C NO.2214 OF ADARSH CO-OP. BANK LTD	249.55
32009	1203320000828505	LAXMANBHAI MAVJIBHAI JOSHI A/C NO.229 OF DENA BANK	245.00
32010	1201910100927481	SONI PUSHPABEN PANKAJKUMAR A/C NO.466010100034548 OF AXIS BANK LTD	94.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32011	1201910100927992	SONI RAMILABEN BHARATKUMAR A/C NO.466010100035440 OF AXIS BANK LTD	133.00
32012	1204470000134459	RAJNIKANT CHELDAS PATEL A/C NO.749 OF MEHSANA URBAN CO OP BANK LTD	118.30
32013	1204470000543511	DAHAYABHAI MEVABHAI PRAJAPATI A/C NO.1172 OF BANK OF BARODA	35.00
32014	1204470000919315	VAGHELA PRAVINBHAI CHAMANBHAI A/C NO.247010100062976 OF AXIS BANK LTD	122.50
32015	1204470001213405	DINESHKUMAR KAPURBHAI SONI A/C NO.5109 OF MEHSANA URBAN CO OP BANK LTD	104.30
32016	1204470001290622	MO IMTIYAZ HAMIDBHAI MEMON A/C NO.012536 OF UCO BANK	116.55
32017	1204470002121423	PATEL MANILAL JOITARAM A/C NO.4001 OF MEHSANA URBAN CO OP BANK LTD	695.80
32018	1204470002795941	VIKRAMSINGH HEMAJI RAJPUT A/C NO.10817414080 OF STATE BANK OF INDIA	23.45
32019	1204470004753627	BALDEVBHAI SOMDAS PATEL A/C NO.09580100007125 OF BANK OF BARODA	35.00
32020	1204580000027144	PANKAJ JAYANTILAL BANAWALA A/C NO.1393 OF SARVODAYA COMMERCIAL CO OP BANK LTD	249.55
32021	1204580000033215	ASHABEN VIPULKUMAR HERUVALA A/C NO.4957 OF MEHSANA URBAN CO OP BANK LTD	5.60
32022	1204840000049522	JAYABEN LILADHARBHAI THAKKAR A/C NO.2001565 OF BANK OF BARODA	133.00
32023	1204840000055135	HIRABEN JAGADISH BHAI THAKKAR A/C NO.2001563 OF BANK OF BARODA	66.50
32024	1204980000051931	AVINASHBHAI SHANKARLAL RAJPUT A/C NO.10817381154 OF STATE BANK OF INDIA	1.75
32025	1204980000057872	KRUNALBHAI SHAILESHBHAI PATEL A/C NO.466010100028714 OF AXIS BANK LTD	61.25
32026	IN30034311038198	THAKKAR GHANSHYAM KEVALDAS A/C NO.9572 OF SHREE DEESA NAGARIK SAHAKARI BANK	249.55
32027	IN30034311108879	MEMON MAHMADASIF HAMIDBHAI A/C NO.012610 OF UCO BANK	123.55
32028	IN30034311144643	MAHMEDJAVID FEJMAHMED PIPRANI A/C NO.5377 OF THE MEHSANA URBAN CO-OPERATIVE BANK	5.25
32029	IN30034311148137	PATEL RAJABHAI VIHABHAI A/C NO.1508 OF SHRI BANASKANTHA DIS. CEN CO.OP. BK	249.55
32030	IN30034320000679	THAKKAR KAMLESHKUMAR RASKLAL A/C NO.1328140 OF BANASKANTHA DIS. MATHYASTH CO.OP.BK	96.60
32031	IN30034320011697	VIPULKUMAR HARICHANDBHAI PANCHIWALA A/C NO.466010100018638 OF AXIS BANK LTD	116.55
32032	IN30034320028557	SHAH SEVANTILAL CHHOTALAL A/C NO.3279 OF DEESA NAGRIK SAHKARI BANK LTD	249.55
32033	IN30034320029218	SONI KAPURCHAND RAMAJI A/C NO.4708 OF THE MEHSANA URBAN CO-OP BANK LTD	133.00
32034	IN30034320031372	PANKAJ KAPURCHAND SONI A/C NO.4722 OF THE MEHSANA URBAN CO-OP.BANK LTD.	133.00
32035	IN30034320041907	SONI BHARATKUMAR KAPURCHAND A/C NO.4721 OF THE MEHSANA URBAN CO-OP.BANK LTD.	133.00
32036	IN30034320070592	MAHESURIYA BHAGVANDAS GIRDHARLAL A/C NO.1713 OF THE DEESA NAGRIK SAHKARI BANK LTD.	249.55
32037	IN30034320073377	BABULAL KHETARAM RAJGOR A/C NO.1301 OF BANASKANTHA-MEHSANA GRAMIN BANK	249.55
32038	IN30034320073393	JAGDISHKUMAR GIRDHARLAL KANUDAWALA A/C NO.2942 OF SRI DEESA NAGRIK SAHKARI BANK LTD.	35.00
32039	IN30034320073449	SHAH NIRAV SEVANTILAL A/C NO.1277 OF SHREE DEESA NAGRIK SAHKARI BANK	249.55
32040	IN30034320080452	SANGHAVI RASIKLAL KIRTILAL A/C NO.4940 OF SHRI DEESA NAGRIK SAHKARI BANK LTD.	245.00
32041	IN30034320089528	SONI GAURAVKUMAR CHHAGANLAL A/C NO.4713 OF THE MEHSANA URBAN CO-OP BANK LTD	28.00
32042	IN30097410912731	PRAVINBEN SURESHKUMAR SHAH A/C NO.247 OF THE MEHSANA URBAN CO-OP. BANK LTD.	35.00
32043	IN30097410986166	JAYESHKUMAR BABUBHAI RAJGOR A/C NO.996 OF SARVODAY COMMERCIAL CO-OP. BANK LTD	249.55
32044	IN30097411217482	ALPESH JIVATLAL MEHTA A/C NO.07811000049809 OF HDFC BANK LTD.	739.90
32045	IN30097411230046	CHOKHAWAL SACHINKUMAR DILIPKUMAR A/C NO.2173 OF THE MEHSANA URBEN CO OP BANK LTD	175.00
32046	IN30097411262710	PARESHKUMAR HIRALAL VARIYA A/C NO.4637 OF THE DEESA NAGRIK SAHAKARI BANK LTD.	1050.00
32047	IN30127630291804	KALAVATI RAMESHBHAI BANAWALA A/C NO.9495 OF BANK OF BARODA	66.50
32048	IN30127630291812	ANIL RAMESHCHANDRA BANAWALA A/C NO.9549 OF BANK OF BARODA	66.50
32049	IN30127630360256	RENUKABEN VILASKUMAR SHAH A/C NO.1347 OF URBAN BANK	105.00
32050	IN30127630397669	PRAVINBHAI PARSHOTTAMDAS PATEL A/C NO.2208 OF BANASKANTHA MEHSANA GRAMIN BANK	140.00
32051	IN30127630433642	MODI CHETANKUMAR RAMNIKLAL A/C NO.07811000006654 OF HDFC BANK	1.05
32052	IN30177411447639	MEHULKUMAR KHETAJI CHAUHAN A/C NO.466010100002899 OF UTI BANK LTD	239.05
32053	IN30198310431445	DEEPABEN PANKAJBHAI PANCHAL A/C NO.9920 OF DENA BANK	17.50
32054	IN30220110436458	BABULAL NENURAM KHATRI A/C NO.696 OF DENA BANK	249.55
32055	IN30226911865438	PRAJAPATI NANUBHAI P A/C NO.10817390124 OF STATE BANK OF INDIA	31.85
32056	IN30226911865524	PRAJAPATI JORABHAI A A/C NO.8625 OF THE BANASKANTHA DISTRICT CENTRAL CO	70.00
32057	IN30226912062412	MANOJKUMAR HARILAL KHATRI A/C NO.10815909073 OF STATE BANK OF INDIA	186.55
32058	IN30226912296168	AJAMALBHAI VARDHABHAI PATEL A/C NO.30654537753 OF STATE BANK OF INDIA	48.65
32059	IN30305210468762	KALPNABEN BHARATKUMAR THAKKAR A/C NO.1287 OF SARVODAYA COMMERCIAL CO OP BANK LTD	28.00
32060	IN30429513348807	SUSAN VARUGHESE A/C NO.466010100038605 OF AXIS BANK LTD	654.50
32061	IN30429513361246	SHAILESHKUMAR KANTILAL SHAH A/C NO.466010100038094 OF AXIS BANK LTD	175.00
32062	1201580000296542	RAMESHKUMAR NARANBHAI TIBNANI A/C NO.008717 OF UCO BANK	52.50
32063	1201770000074155	VASANTKUMAR A MODI A/C NO.17177 OF DEESA NAGARIK SAHAKARI BANK LTD	249.55
32064	1201770000074949	SONALBEN PARESHKUMAR CHOKHAWALA A/C NO.8058 OF SHREE DEESA NAGRIK SAHAKARI BANK LT	249.55
32065	1201770000076061	HARESHKUMAR D MAHESURIYA A/C NO.4970 OF MEHSANA URBAN CO OP BANK LTD	70.00
32066	1201770000085866	VIRALKUMAR P HERUWALA A/C NO.76 OF SHREE DEESA NAGRIK SAHAKARI BANK LT	350.00
32067	1201910100465599	DASHRATHBHAI RAJABHAI DESAI A/C NO.19372 OF BANASKANTHA DISTRICT CENTRAL CO OP	28.00
32068	1201910100482587	RATHI CHIRAG TRILOKCHANDRA A/C NO.1365 OF SHREE DEESA NAGRIK SAHAKARI BANK LT	61.25
32069	1201910100483751	MODI KALPESHKUMAR SHANTILAL A/C NO.466010100013484 OF AXIS BANK LTD	249.55
32070	1201910100608757	JAYSHRIBEN LAXMANBHAI SOLANKAI A/C NO.10849 OF BANK OF BARODA	61.25
32071	1201910101192938	ARIFBHAI NURMAHMADBHAI MEMAN A/C NO.448102010009003 OF UNION BANK OF INDIA	116.55
32072	1202300000295261	BHAVESH ASHOKKUMAR PANCHIWALA A/C NO.4645 OF MEHSANA URBAN CO OP BANK LTD	116.55
32073	1202300000370733	VIPULKUMAR RAMESHCHANDRA BANAWALA A/C NO.20013158 OF BANK OF BARODA	66.50
32074	1202890000406501	VYAS RAJENDRAKUMAR PREMSHANKAR A/C NO.466010100007849 OF AXIS BANK LTD	249.55
32075	1202890000593466	JAYANTILAL AMRUTLAL SHAH A/C NO.8550 OF UCO BANK	249.55
32076	1202890000615358	JITENDRAKUMAR VISHWANATH VYAS A/C NO.17180 OF BANASKANTHA DISTRICT CENTRAL CO OP	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32077	1202890000684304	HASMUKH R. DABHI A/C NO.466010100025869 OF AXIS BANK LTD	61.25
32078	1203320001096741	RAHUL D PANCHIWALA A/C NO.962 OF SARVODAYA COMMERCIAL CO OP BANK LTD	19.25
32079	1203320001197824	JIGNESHKUMAR R THAKKAR A/C NO.17471 OF DEESA NAGARIK SAHAKARI BANK LTD	249.55
32080	1203320001558463	JERAMDAS MIRCHUMAL KHATRI A/C NO.10817339928 OF STATE BANK OF INDIA	35.00
32081	1203320001580947	KISHORCHANDRA KANTILAL GANDHI A/C NO.339 OF DENA BANK	66.50
32082	1203320001642568	BHAGAVANDAS MIRCHUMAL KHATRI A/C NO.08240140004492 OF KOTAK MAHINDRA BANK LTD	66.50
32083	1203320001642572	MANGARAM MIRCHUMAL KHATRI A/C NO.08240140004426 OF KOTAK MAHINDRA BANK LTD	66.50
32084	1203320001643882	CHOKHAWALA RAJESHKUMAR DEVCHANDBHAI A/C NO.1269 OF SARVODAYA COMMERCIAL CO OP BANK L	17.50
32085	1203320002057948	LAXMINARAYAN MANILAL VYAS A/C NO.13530 OF DEESA NAGARIK SAHAKARI BANK LTD	35.00
32086	1203320003133074	HETALBEN D THAKKAR A/C NO.247010100092162 OF AXIS BANK LTD	350.00
32087	1203320006570315	VASIMAHMED ABDULRASID SHAIKH A/C NO.448102010008223 OF UNION BANK OF INDIA	316.05
32088	1203320008508779	KAMLESHKUMAR BABULAL PARMAR A/C NO.00490 OF BANASKANTHA MERCANTILE CO OP BANK L	35.00
32089	1203350000679668	TANK GAUTAMKUMAR G A/C NO.466010100022446 OF AXIS BANK LTD	87.50
32090	1203790000028928	SURESH NARANBHAI THAKKAR A/C NO.3739 OF DENA BANK	249.55
32091	IN30034320030642	DAHABHAI JUMABHAI ANAVADIYA A/C NO.8238 OF SHREE DEESA NAGRIK SAHAKARI BANK LTD	66.50
32092	IN30226912426498	MAHETA DINESHKUMAR JAYRAMBHAI A/C NO.466010100032683 OF AXIS BANK LIMITED	420.00
32093	1204470004771978	VELABHAI BHAGVANBHAI PATEL A/C NO.247010100089575 OF AXIS BANK LTD	66.50
32094	1201910101416166	HITESHKUMAR NANUBHAI JOSHI A/C NO.30389055307 OF STATE BANK OF INDIA	35.00
32095	1204840000100202	KANTABEN RATILAL SONI A/C NO.355747 OF BANASKANTHA DISTRICT CENTRAL CO OP	66.50
32096	1301520000032255	KANJIBHAI LAXMANBHAI RABARI A/C NO.30094349481 OF STATE BANK OF INDIA	61.25
32097	1301520000046481	HARIBHAI HIRABHAI SENDHAV A/C NO.10815900569 OF STATE BANK OF INDIA	78.75
32098	IN30034311209645	PATEL BHAVIN BHAILAL A/C NO.5927 OF THE PRAGATI CO.OP. BANK LTD.	175.00
32099	IN30034320088029	SONI RAKESH BHUPENDRA A/C NO.30319748533 OF STATE BANK OF INDIA	66.50
32100	IN30127630548133	RAKESH SEVANTILAL SHAH A/C NO.6856 OF THE PRAGATI CO OP BANK LTD	83.30
32101	IN30127630564122	PATEL PRETIBEN SHAILESHBHAI A/C NO.247010100089177 OF AXIS BANK	116.55
32102	IN30127630585022	JAYSWAL PRAVINKUMAR CHHAGANLAL A/C NO.7803 OF THE PRAGATI CO.OP. BANK LTD.	350.00
32103	IN30127630694086	PANCHABHAI HARIBHAI DESAI A/C NO.5211 OF THE PRAGATI CO OP BANK LTD	175.00
32104	IN30148510355986	KOTAK RAJNIKANT P A/C NO.247010100035608 OF AXIS BANK LTD	249.55
32105	IN30305210508934	DIPAKKUMAR N SONI A/C NO.5369 OF THE PRAGATI CO OP BANK LTD	116.55
32106	IN30305210524428	TINABEN VINAYKUMAR SHAH A/C NO.2995 OF THE PRAGATI CO OP BANK LTD	31.50
32107	IN30305210532784	SURESHKUMAR RATILAL SHAH A/C NO.02362 OF THE PRAGATI CO OP BANK LTD	1.75
32108	1203440000312571	RAJABHAI RAMABHAI PATEL A/C NO.6410268 OF BANASKANTHA DISTRICT CENTRAL CO OP	103.60
32109	1201910100928086	BHARATBHAI NARANBHAI SONI A/C NO.10842434163 OF STATE BANK OF INDIA	17.50
32110	1204470001206894	LALITABEN VADILAL ADANI A/C NO.01285 OF BANASKANTHA DISTRICT CENTRAL CO OP	65.10
32111	1201910100910387	JAGDISHKUMAR DARGABHAI PATEL A/C NO.256010100063124 OF AXIS BANK LTD	3.50
32112	1201910101202100	RAMILABEN NAVINKUMAR BHANSALI A/C NO.30820068009 OF STATE BANK OF INDIA	525.00
32113	1204470004103392	ASHOKKUMAR PRABHASHANKAR TRIVEDI A/C NO.10924184686 OF STATE BANK OF INDIA	34.30
32114	IN30177412777515	CHHAYABEN NAGINBHAI PATEL A/C NO.446010100118897 OF AXIS BANK LTD	99.75
32115	1204440000120947	HASMUKH BHAI RAMABHAI SOLANKI A/C NO.29047 OF DENA BANK	61.25
32116	1204440000140064	ARIFMOHMAD IKBALBHAI SHABHAI A/C NO.3535 OF NADIAD PEOPLES CO OP BANK LTD	61.25
32117	1204470001057764	PRAKASHBHAI PUNJABHAI PATEL A/C NO.02900100017940 OF BANK OF BARODA	18.55
32118	1204470001113900	VASANTIBEN P PATEL A/C NO.02900100019495 OF BANK OF BARODA	26.25
32119	1204470002453021	KRUNAL BHARATBHAI SONI A/C NO.026001501133 OF ICICI BANK LTD	249.20
32120	1204470002453034	JAYMINI B SONI A/C NO.103 OF INDIAN OVERSEAS BANK	241.85
32121	1206040000001032	KETANKUMAR ANILKUMAR PATEL A/C NO.06170100006292 OF BANK OF BARODA	61.25
32122	1206040000002663	SHITALBEN RAJESHKUMAR SHAH A/C NO.50992 OF CANARA BANK	378.00
32123	1206040000003730	PREMALKUMAR JASHVANTBHAI PRAJAPATI A/C NO.1594437218 OF CENTRAL BANK OF INDIA	35.00
32124	1206040000003880	MEHUL KANUBHAI TRIVEDI A/C NO.56406008062 OF STATE BANK OF INDIA	61.25
32125	1206040000005738	MAMTA SUNIL GANDHI	1286.25
32126	1304140002916768	KALPANABEN PRAMODKUMAR SHAH A/C NO.446010100143004 OF AXIS BANK LTD	66.50
32127	1304140004696338	KETAN SHANTILAL VARA A/C NO.13140100006246 OF BANK OF BARODA	73.85
32128	IN30034311083875	CHOKSHI DISHA DARSHAN A/C NO.15480 OF DENA BANK	61.25
32129	IN30034311291802	ALKABEN GAURANGBHAI KAPADIYA A/C NO.1222482610 OF CENTRAL BANK OF INDIA	210.00
32130	IN30039414384359	RANJAN B SHAH A/C NO.30086 OF BANK OF BARODA	87.50
32131	IN30039416356489	PANDYA HETAL MITESHKUMAR A/C NO.446010100120845 OF AXIS BANK	116.55
32132	IN30039416861617	MANUBHAI KASHIBHAI PATEL A/C NO.1531607322 OF CENTRAL BANK OF INDIA	280.00
32133	IN30045010819870	SURYAKANT NARSHIBHAI PATEL A/C NO.1040010174660 OF IDBI BANK LTD	249.55
32134	IN30045010819888	SUDHABEN SURYAKANT PATEL A/C NO.1040010174660 OF IDBI BANK LTD	249.55
32135	IN30051312507062	SAMIR SATTARBHIA ALAD A/C NO.446010100115582 OF AXIS BANK LTD	105.00
32136	IN30051312934142	SANJAYKUMAR SUMATILAL SHAH A/C NO.6990 OF CENTRAL BANK OF INDIA	83.30
32137	IN30051313053370	SUJAYKUMAR P SHEE A/C NO.5842 OF CORPORATION BANK	7.35
32138	IN30051313056770	MUKESHBHAI K SHAH A/C NO.2005550 OF BANK OF BARODA	39.90
32139	IN30051315208884	JASMIN H GANDHI A/C NO.446010100026141 OF AXIS BANK LTD	105.00
32140	IN30051315393856	P B NAKRANI A/C NO.026001001083 OF ICICI BANK LTD	39.55
32141	IN30051316156116	ATIT HARSHADBHAI PATEL A/C NO.1594416968 OF CENTRAL BANK OF INDIA	98.00
32142	IN30051316709343	THAKORLAL M SUKHADIA A/C NO.3020498908 OF CENTRAL BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32143	IN30063620032129	PUSHPABEN RAMANLAL PATEL A/C NO.SSA30136 OF BANK OF BARODA	350.00
32144	IN30063620034386	SAURABHBHAI INDRAVADAN MODI A/C NO.12551 OF THE KAIRA DIST CO-OP BANK	99.75
32145	IN30063620039356	PANKAJ G CHHATRIWALA A/C NO.27550 OF DENA BANK	61.25
32146	IN30063620053514	MADHUKAR GUNVANTBHAI SHAH A/C NO.1222423121 OF CENTRAL BANK OF INDIA	66.50
32147	IN30063620061917	SURESHBHAI SANTRAMDAS SHAH A/C NO.56121027566 OF STATE BANK OF SAURASHTRA	87.50
32148	IN30063620064726	KIRITBHAI KESHAVLAL DHOBI A/C NO.311502010011810 OF UNION BANK OF INDIA	35.00
32149	IN30063620069229	NIMESH VINUBHAI PATEL A/C NO.29019 OF DENA BANK	35.00
32150	IN30063620069430	PRASHANT DINESHCHANDRA JINJUWADIA A/C NO.14440100003276 OF BANK OF BARODA	99.75
32151	IN30063620070848	DILIPBHAI HIMATBHAI PARIKH A/C NO.10424306206 OF STATE BANK OF INDIA	350.00
32152	IN30063620076934	MAYANKKUMAR S. PATEL A/C NO.14440100005949 OF BANK OF BARODA	35.00
32153	IN30063620078167	IRSHADULLAKHAN M PATHAN A/C NO.30674958134 OF STATE BANK OF INDIA	105.00
32154	IN30063630108839	NARESH BHAGWANDAS KA. PATEL A/C NO.12652 OF DENA BANK	66.50
32155	IN30065210013104	SUKUMAR KHUSHALBHAI PATEL A/C NO.5560 OF BANK OF BARODA	175.00
32156	IN30065210014255	PREMILA SUKUMAR PATEL A/C NO.2716 OF CENTRAL BANK OF INDIA	175.00
32157	IN30065210023862	REETA PRAVINKUMAR BRAHMBHATT A/C NO.568 OF CENTRAL BANK OF INDIA	61.25
32158	IN30065210156117	SHANTILAL MANILAL SHAH A/C NO.CA811 OF INDIAN OVERSEAS BANK	249.55
32159	IN30065210167585	KA. PATEL MAHESHKUMAR S. A/C NO.300498 OF DENA BANK	61.25
32160	IN30115120069192	MITESHKUMAR KANTIBHAI PANDYA A/C NO.026001500125 OF ICICI BANK	175.00
32161	IN30148510536054	SALIMBHAI M GUGARMAN A/C NO.M80 OF THE NADIAD PEOPLES CO OP BANK LTD	66.50
32162	IN30148510660066	CHAITALIBEN DINESHBHAI PATEL A/C NO.28116 OF DENA BANK	17.50
32163	IN30164510270295	JINESHBHAI CHANDRAKANTBHAI SHAH A/C NO.10448319321 OF STATE BANK OS INDIA	17.50
32164	IN30164510426763	PATEL ASHOKBHAI JASHBHAI A/C NO.446010100100267 OF AXIS BANK LTD	61.25
32165	IN30169611410082	RAJESH VASUDEOBHAI PUNJABI A/C NO.280010110003143 OF BANK OF INDIA	350.00
32166	IN30177412027873	SAJIDMOHAMMED RAFIQMOHAMMED SAIYED A/C NO.026001505374 OF ICICI BANK LTD	35.00
32167	IN30177413302497	DASHRATHBHAI MANEKLAL PANCHAL A/C NO.1531511436 OF CENTRAL BANK OF INDIA	70.00
32168	IN30226910760423	DHIRENDRAKUMAR CHANDULAL SHAH A/C NO.20113 OF NADIAD PEOPLES CO OP BANK LTD	85.36
32169	IN30226910796956	DHARMENDRA INDUBHAI SHAH A/C NO.19194 OF DENA BANK	472.50
32170	IN30226912318607	ILA DHIMANT SHELAT A/C NO.14440100003669 OF BANK OF BARODA	8.75
32171	IN30304410024474	BHAVESHKUMAR AMBALAL PATEL A/C NO.1222464555 OF CENTRAL BANK OF INDIA	61.25
32172	IN30305210003523	SATISHBHAI RASIKLAL SHAH A/C NO.446010100117180 OF AXIS BANK LTD	131.25
32173	IN30305210351923	REKHA GOPAL SHAH A/C NO.17718 OF THE NADIAD PEOPLES CO OP BANK LTD	249.55
32174	IN30305210419592	RATNABEN KAMALBHAI LALWANI A/C NO.446010100144209 OF AXIS BANK LTD	140.00
32175	IN30305210564787	JANAKBHAI SHANABHAI AMIN A/C NO.24067 OF THE NADIAD PEOPLE'S CO OP BANK LTD	35.00
32176	1201260000022936	ARUNBHAI RAVJIBHAI PATEL A/C NO.026001500322 OF ICICI BANK LTD	350.00
32177	1202470000334990	KAPATEL MITESH M A/C NO.0115301000020754 OF LAKSHMI VILAS BANK LTD	65.80
32178	1203000000268499	VIKRAM MELABHAI RABARI A/C NO.026001507132 OF ICICI BANK LTD	116.55
32179	1203000000269093	DASHRATHBHAI MELABHAI RABARI A/C NO.026001507132 OF ICICI BANK LTD	116.55
32180	1203000000276324	SEEMABEN JITENDRAKUMAR KACHIA PATEL A/C NO.27698 OF DENA BANK	420.00
32181	1203320000195821	PATEL BINABEN BHARATBHAI A/C NO.9336 OF INDIAN BANK	93.80
32182	1203320001678132	SHITAL KALAPI PATEL A/C NO.446010100135283 OF AXIS BANK LTD	124.60
32183	1203320002041813	RAXABEN I PARIKH A/C NO.252100030599 OF HDFC BANK LTD	151.55
32184	1203320002894099	ISHWARBHAI MANILAL PARIKH HUF A/C NO.280010110002332 OF BANK OF INDIA	136.39
32185	1203320003280702	SHAH NANDUBEN SHAMBHULAL A/C NO.25302 OF NADIAD PEOPLES CO OP BANK LTD	35.00
32186	1203320003421574	NANDUBHAI M BRAHMKHATRI A/C NO.2004 OF BARODA GUJARAT GRAMIN BANK	18.55
32187	1203320003594374	AJAY J PATEL A/C NO.02675B01010855 OF CORPORATION BANK	116.55
32188	1203320004498029	DIPENKUMAR N DESAI A/C NO.1222421747 OF CENTRAL BANK OF INDIA	61.25
32189	1203320005907582	DIVYABEN KANAIYALAL SONI A/C NO.003610004222 OF DENA BANK	70.00
32190	1203320006419341	JYOSTANABEN R SHAH A/C NO.162410100000371 OF ANDHRA BANK	52.50
32191	1203440000063461	NEHABEN DINESHKUMAR PATEL A/C NO.3747000100192707 OF PUNJAB NATIONAL BANK	279.30
32192	1203820000023561	FATIMA AKBARBHAI KACHERIWALA A/C NO.56121009035 OF STATE BANK OF SAURASHTRA	350.00
32193	1203840001075346	VITHALBHAI ASHIDAS PATEL A/C NO.1531574746 OF CENTRAL BANK OF INDIA	70.00
32194	1204210000030031	CHHATRIWALA VISHAL KANUBHAI A/C NO.50870 OF CANARA BANK	66.50
32195	1204210000052237	RASHMINBHAI A SHAH A/C NO.23969 OF BANK OF INDIA	87.50
32196	1204210000081091	TRIKAM RATILAL JOSHI A/C NO.003610008099 OF DENA BANK	105.00
32197	1203510000083038	PRAJAPATI JAYANT AMARSINH A/C NO.446010100005814 OF AXIS BANK LTD	140.00
32198	1204470005691499	NIRAJ AMITKUMAR DAVE A/C NO.20528644266 OF ALLAHABAD BANK	35.00
32199	1204440000133405	ALKABEN SHAILESH SHAH A/C NO.247 OF ALLAHABAD BANK	1050.00
32200	1204470002265831	MITESH DINESHCHANDRA SHAH A/C NO.446010100119733 OF AXIS BANK LTD	91.00
32201	1204470002331218	MONALISA ILESHBHAI DESAI A/C NO.015345 OF ICICI BANK LTD	51.45
32202	1204470002865461	BHADRESHKUMAR KANUBHAI RAMI A/C NO.000370 OF ALLAHABAD BANK	35.00
32203	1206040000002931	ARVINDBHAI ZAVERBHAI PRAJAPATI A/C NO.50311 OF CANARA BANK	70.00
32204	1206040000009046	ISHAWERBHAI PARSHOTTAMBHAI PARMAR A/C NO.56121011294 OF STATE BANK OF INDIA	105.00
32205	1206040000018779	BHAVESH DIPAKBHAI PRAJAPATI A/C NO.047710006697 OF DENA BANK	35.00
32206	1304140000867619	VISHAL SUBHASHCHANDRA BARVE A/C NO.446010100095433 OF AXIS BANK LTD	249.55
32207	IN30039412078934	MANSUHLAL POPATLAL KAPADIA A/C NO.02521050001605 OF HDFC BANK	116.55
32208	IN30039413201503	ASHWINBHAI MANGALDAS SONI A/C NO.01190005178 OF STATE BANK OF SAURASHTRA	315.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32209	IN30051313795986	MILAN J PRAJAPATI A/C NO.008501014179 OF ICICI BANK LTD	3.50
32210	IN30051317827494	PRAJAPATI RAMJIBHAI DUNGARJIBHAI A/C NO.1557 OF ALLAHABAD BANK	8.75
32211	IN30063620009500	VIJAYKUMAR KASHIBHAI PATEL A/C NO.4966 OF INDIAN OVERSEAS BANK	324.80
32212	IN30063620017689	JAYENDRA SANTURAM KA.PATEL A/C NO.12384 OF DENA BANK	70.00
32213	IN30063620079749	TARUNABEN DILIPKUMAR RATHOD A/C NO.201245 OF DENA BANK	249.55
32214	IN30063630037941	CHANDRAVADAN JETHALAL PURANI A/C NO.S.B.AC.3540 OF BANK OF BARODA	35.00
32215	IN30148510693010	JAYENDRABHAI SANTUBHAI KAPATEL A/C NO.12384 OF DENA BANK	105.00
32216	IN30177411715683	JAYESH DINESHBHAI PATEL A/C NO.10334804420 OF STATE BANK OF INDIA	61.25
32217	IN30177411830269	KEYUR MAHENDRABHAI PATEL A/C NO.446010100029166 OF UTI BANK LTD	61.25
32218	IN30177412234632	PRAVIN BHAIRAVSINH RAJ A/C NO.446010100130097 OF AXIS BANK LTD	262.85
32219	IN30199110370233	BHANUBEN R. PATEL A/C NO.189475 OF PUNJAB NATIONAL BANK	166.60
32220	IN30199110586905	UTKARSH DILIPKUMAR RATHOD A/C NO.14230 OF DENA BANK	50.05
32221	IN30199110804099	ALKA SHAILESH SHAH A/C NO.20528614253 OF ALLAHABAD BANK	1050.00
32222	IN30226912444194	SHAILESHKUMAR N PATEL A/C NO.903002101019622 OF NADIAD PEOPLES CO OP BANK LIMITED	66.50
32223	IN30305210637410	SURYAKANT KANTILAL RANA A/C NO.20148712386 OF BANK OF MAHARASHTRA	35.00
32224	1201260000046900	NARENDRABHAI B PATEL A/C NO.7805 OF DENA BANK	122.50
32225	1202700000481645	RAJUL KUMUDCHANDRA GOR A/C NO.9648 OF CORPORATION BANK	70.00
32226	1203320001352284	KANUBHAI ASHABHAI PATEL A/C NO.10430197650 OF STATE BANK OF INDIA	70.00
32227	IN30034310297544	MANHAR V. NAYAK A/C NO.1057 OF CENTRAL BANK OF INDIA	249.55
32228	1204470001611532	DAXABEN HARSHADKUMAR PATEL A/C NO.080010100244527 OF AXIS BANK LTD	64.40
32229	IN30063620071867	TRIVEDI UMESHKUMAR RAMESHCHANDRA A/C NO.007404 OF BANK OF BARODA	105.00
32230	IN30097410627160	MANAHARLAL VADILAL SHAH A/C NO.038010100389587 OF UTI BANK LTD.	70.00
32231	1201320001054548	DHARMISTHA N SOLANKI A/C NO.9959 OF DENA BANK	226.10
32232	IN30063610077421	KAMLESHKUMAR RAMANBHAI PATEL A/C NO.S.B.AC.4001 OF BANK OF BARODA	175.00
32233	IN30097411360760	SAMIR KANUBHAI PATEL A/C NO.026001507451 OF ICICI BANK LTD.	93.80
32234	1201260000029794	PANKAJ MANUBHAI PATEL A/C NO.446010100097325 OF AXIS BANK LTD	70.00
32235	IN30097411475500	CHAUHAN KALPESHKUMAR ARVINDBHAI A/C NO.12848 OF UNION BANK OF INDIA	6.65
32236	1201750000134638	RAMESHBHAI HARJIVANBHAI RANA A/C NO.2008433 OF BANK OF BARODA	78.75
32237	1203320002661871	FIROJBHAI GULAMRASUL VAHORA A/C NO.311702010010976 OF UNION BANK OF INDIA	35.00
32238	1203320004210534	SADIKALI AHMADALI VOHRA A/C NO.10239 OF BANK OF INDIA	350.00
32239	IN30063610187925	KIRTESHKUMAR HASMUKHBHAI KA. PATEL A/C NO.24589 OF ANAND MER. CO-OP BANK LTD, ANAND	154.00
32240	IN30063610255807	DIPESHKUMAR HASMUKHBHAI KA. PATEL A/C NO.20005 OF ANAND MER.CO OP BANK LTD	87.50
32241	IN30177414033106	MANOJKUMAR VINODKUMAR PANCHAL A/C NO.038010100242790 OF AXIS BANK LTD.	83.30
32242	IN30097411593212	RAJ YOGESH NATWARSINH A/C NO.24320100002362 OF BANK OF BARODA	35.00
32243	IN30063610133842	FARUKBHAI USMANBHAI VAHORA A/C NO.457010100058070 OF AXIS BANK	61.25
32244	IN30063620036149	VIKRAMBHAI B PATEL A/C NO.11343 OF UNION BANK OF INDIA	61.25
32245	1203320002128991	OVASBHAI GULAMMOHAMAD MANSURI A/C NO.04634 OF KHEDA DISTRICT CO OP BANK	66.50
32246	IN30063610111993	FARUKBHAI ISMAILBHAI VAHORA A/C NO.S.B.AC22306 OF CANARA BANK	35.00
32247	IN30177416256223	SANKET JAYANTIBHAI PATEL A/C NO.03070100004397 OF BANK OF BARODA	61.25
32248	IN30246110104756	PATEL YOGITABEN SANJAYKUMAR A/C NO.007222 OF BOB	253.75
32249	1203440000320386	HITESH ARVINDBHAI PATEL A/C NO.03070100004052 OF BANK OF BARODA	233.45
32250	1203840000842035	HITESHKUMAR B DAVE A/C NO.6411 OF CORPORATION BANK	26.25
32251	IN30063620080216	SANJAYKUMAR PARSOTTAMBHAI PARMAR A/C NO.03090100001590 OF BANK OF BARODA	52.50
32252	IN30098210595673	PRAKASHKUMAR MANUBHAI AMIN A/C NO.4993 OF CENTRAL BANK OF INDIA	30.80
32253	IN30098210591927	UMESHKUMAR MANUBHAI AMIN A/C NO.15576 OF THE KAPADWANJ PEOPLE'S CO-OP.BANK	30.45
32254	IN30098210670176	VITTHALBHAI MOHANLAL PATEL A/C NO.11239 OF THE KAPADWANJ PEOPLE'S CO-OP. BANK	35.00
32255	1304140003889673	ASHOKBHAI SHIVABHAI PATEL A/C NO.446010100091428 OF AXIS BANK LTD	83.30
32256	IN30051313812439	RAKESH HARIBHAI DALWADI A/C NO.1392306353 OF CENTRAL BANK OF INDIA	17.50
32257	IN30063620076908	MUKESHBHAI I. PATEL A/C NO.71102200015272 OF SYNDICATE BANK	61.25
32258	IN30051317335492	JETHALAL KHIMJIBHAI PATEL A/C NO.280410100012375 OF BANK OF INDIA	17.50
32259	IN30051317574754	KIRANBEN R PATEL A/C NO.280410100011919 OF BANK OF INDIA	83.30
32260	IN30051317896697	GOVINDBHAI LAKHAMSHIBHAI PATEL A/C NO.6362 OF BANK OF INDIA	83.30
32261	IN30063610200216	GHANSHYAMBHAGAT KRISHNAVALLABHDASJI A/C NO.131 OF BANK OF INDIA	105.00
32262	1304140001127114	VIKI DINESHBHAI PATEL A/C NO.446010100128001 OF AXIS BANK LTD	171.50
32263	1204470002054433	VIJAY J VYAS A/C NO.13900100006007 OF BANK OF BARODA	95.20
32264	1203320003187798	JIGISHABEN H SHAH A/C NO.14109 OF KHEDA PEOPLES CO OP BANK LTD	17.50
32265	1203320004312849	CHANDRAKANT R KAPATEL A/C NO.4869 OF KHEDA PEOPLES CO OP BANK LTD	175.00
32266	1201910104044908	RAJENDRABHAI PRAHLADBHAI THAKKAR A/C NO.15810100001292 OF BANK OF BARODA	15.75
32267	IN30063630072565	PIYUSHKUMAR CHANDUBHAI PATEL A/C NO.S.B.AC4959 OF THE KAIRA DIST. CENTRAL CO-OP. BANK	61.25
32268	IN30097411458711	THAKKAR REKHABEN JAGDISHBHAI A/C NO.17220100003509 OF BANK OF BARODA	70.00
32269	1203000000208878	PARESHKUMAR AMBALAL PATEL A/C NO.7596 OF KAIRA DISTRICT CENTRAL CO OP BANK L	17.50
32270	1203320000774114	UTTAMKUMAR HIMMATLAL SHAH A/C NO.2521070008253 OF HDFC BANK LTD	354.55
32271	IN30233210045598	PATEL GIRISHKUMAR PRABHUDAS A/C NO.433 OF THE SABARKANTHA DIST CEN CO OP BANK	17.50
32272	IN30051312784919	JAGRUT M GANDHI A/C NO.007104000414739 OF IDBI BANK	358.75
32273	IN30098210318729	PRASHANTKUMAR VADILAL SHAH A/C NO.612 OF THE KAPADWANJ PEOPLE'S CO-OP. BANK	199.85
32274	IN30098210489642	IMATIAZ ABDULSATAR SHAIKH A/C NO.19846 OF BANK OF BARODA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32275	IN30098210607703	SHANTABEN SHANILAL KA PATEL A/C NO.20021054 OF BANK OF BARODA	61.25
32276	IN30098210634763	MEHUL VINODCHANDRA PATEL A/C NO.9961 OF THE KAPADWANJ PEOPLE'S CO.OP.BANK	35.00
32277	IN30181110107204	PATEL MADHUSUDAN B. A/C NO.027502100013805 OF Punjab National Bank	10.15
32278	IN30181110119919	BRAHMBHATT BHAVNA H. A/C NO.20028446 OF BANK OF BARODA	17.50
32279	IN30233210074975	PATEL JIGNESHKUMAR BABUBHAI A/C NO.30560104871 OF STATE BANK OF INDIA	116.55
32280	IN30246110309807	YOGESHKUMAR RAMESHBHAI KAPATEL A/C NO.02950100018091 OF BANK OF BARODA	66.50
32281	1201060001582275	KALPESHKUMAR KANTIBHAI PATEL A/C NO.10680530460 OF STATE BANK OF INDIA	66.50
32282	1201750000144488	VIKRAMKUMAR BHOGILAL BRAHMBHATT A/C NO.9203 OF KAPADWANJ PEOPLES CO OP BANK LTD	455.35
32283	1201750000215814	YATINKUMAR MANUBHAI PATEL A/C NO.7460 OF KAPADWANJ PEOPLES CO OP BANK LTD	57.05
32284	1201750000220797	JALARAM BABUBHAI SHARMA A/C NO.2668 OF KAPADWANJ PEOPLES CO OP BANK LTD	70.00
32285	1203150000151433	JITENDRA SHANKARLAL PATEL A/C NO.084701500620 OF ICICI BANK LTD	3.50
32286	1203320001527498	SHARMISTHABEN D VALAND A/C NO.15699 OF KAPADWANJ PEOPLES CO OP BANK LTD	131.25
32287	1203320001635075	RAJNIKANT SHANTILAL PATEL A/C NO.10680543594 OF STATE BANK OF INDIA	175.00
32288	1203320002143070	DINESHCHANDRA RAJIBHAI VALAND A/C NO.56361016935 OF STATE BANK OF SAURASHTRA	35.00
32289	1203320002594345	LILABEN AJMELSIH PARMAR A/C NO.10680579643 OF STATE BANK OF INDIA	7.00
32290	1203320002595596	RAJESHKUMAR GIRADHARLAL BRAHMBHATT A/C NO.02950100008964 OF BANK OF BARODA	66.50
32291	1203410000071847	MOHANBHAI LAKHUBHAI PATEL A/C NO.02950100005992 OF BANK OF BARODA	70.00
32292	1203320001314892	GIRISHKUMAR VITHALBHAI PANCHAL A/C NO.7481000000703 OF HDFC BANK LTD	35.00
32293	1203320003081187	ANANDIBEN THAKKAR A/C NO.17750100004197 OF BANK OF BARODA	350.00
32294	1203320003217836	PRAJAPATI NARENDRA D A/C NO.9550 OF BANK OF INDIA	35.00
32295	1203320004622051	HITESH K SHAH A/C NO.17750100004239 OF BANK OF BARODA	61.25
32296	IN30098210473841	ISHWARBHAI AMBALAL PATEL A/C NO.01190005509 OF STATE BANK OF INDIA	175.00
32297	IN30177414436708	HARDIKABEN JAYESHKUMAR PATEL A/C NO.446010100144667 OF AXIS BANK LTD	83.30
32298	1203440000225252	PANKAJKUMAR MANUBHAI BRAHMBHATT A/C NO.10334826738 OF STATE BANK OF INDIA	11.20
32299	IN30034310343503	JAYDEVSINH CHAUHAN A/C NO.4418 OF THE AHMEDABAD DIST.CO.OP.BANK LTD.	249.55
32300	IN30065210203356	LALJIBHAI RAMESHBHAI PATEL A/C NO.10684751680 OF STATE BANK OF INDIA	66.50
32301	IN30065210217076	THAKKAR HARESH BHAGVANDAS A/C NO.11773 OF THE BAVLA NAGARIK SAHAKARI BANK LTD	133.00
32302	IN30098210512261	JITENDRAKUMAR VADILAL PATEL A/C NO.14918 OF CANARA BANK	35.00
32303	IN30148510271323	PARMAR MANUBHAI A/C NO.1271 OF DENA BANK	61.25
32304	IN30148510341826	RANA RAMESHBHAI GAFURBHAI A/C NO.4206 OF PEOPLE'S CO OP BANK LTD	35.00
32305	IN30148510343104	SHAILESHKUMAR G RANA A/C NO.6455 OF PEOPLE'S CO OP BANK LTD	35.00
32306	IN30169611778796	GAUTAMBHAI BACHUBHAI SOLANKI A/C NO.01604 OF PEOPLES CO OPERATIVE BANK LTD	70.00
32307	IN30220110620636	PATEL HARSHADBHAI KANJIBHAI A/C NO.11984 OF PEOPLE'S CO-OP BANK LTD	249.55
32308	IN30229310124002	GIRISHKUMAR VRAJAL THAKKAR A/C NO.3927 OF AHMEDABAD MERCANTILE CO OP BANK LTD	249.55
32309	1201090002264036	SANDIPKUMAR KANUBHAI PATEL A/C NO.01051 OF PEOPLES CO OP BANK LTD	66.50
32310	1201090002385340	ARVINDBHAI N PATEL A/C NO.01075 OF PEOPLES CO OP BANK LTD	61.25
32311	1201090002663737	AJAY SHANKARLAL PATEL A/C NO.01160 OF PEOPLES CO OP BANK LTD	133.00
32312	1201090003074162	TALAPADA CHANDUBHAI PRABHUBHAI . A/C NO.13037 OF DENA BANK	66.50
32313	1202680000035121	DINESHBHAI BHAGVANDAS PATEL A/C NO.8940 OF PEOPLES CO OP BANK LTD	248.50
32314	1203320000245861	PATEL MAULESHKUMAR RAMANBHAI A/C NO.11518 OF PEOPLES CO OP BANK LTD	116.55
32315	1203320000405695	PARMAR MAHESHKUMAR PURSHOTTAMDAS A/C NO.21604 OF BANK OF BARODA	48.30
32316	1203320000639821	SHARDABEN MAHESH KUMAR PARMAR A/C NO.24264 OF BANK OF BARODA	19.60
32317	1203320001509793	SURESHBHAI JIVANBHAI THAKOR A/C NO.00926 OF PEOPLES CO OP BANK LTD	249.55
32318	1203320001666376	NARENDRASINH KHUMANSANG VEGAD A/C NO.2929 OF AHMEDABAD DIST CO OP BANK LTD	249.55
32319	1203320002147172	TRUPTIBEN P THAKKAR A/C NO.686 OF PEOPLES CO OP BANK LTD	4.55
32320	1203350000527033	JAISHVAL HANOMANPRASAD DEVTADIN A/C NO.00748 OF PEOPLES CO OP BANK LTD	61.25
32321	1203320000171215	SHAH SADHNABEN JAYANTBHAI A/C NO.663 OF PEOPLES CO OP BANK LTD	122.50
32322	IN30051317420029	JALPABEN B SHAH A/C NO.02940100006170 OF BANK OF BARODA	8.75
32323	1204470000691930	JALPABEN C PATEL A/C NO.08320140007763 OF KOTAK MAHINDRA BANK LTD	38.50
32324	1204470001436488	AMITKUMAR P PATEL A/C NO.025601000731 OF ICICI BANK LTD	17.50
32325	1301670000402916	MAHESHWARI MAHESHBHAI ABHIMANYUBHAI A/C NO.22156 OF BANK OF BARODA	99.75
32326	1301670000538572	SWEETYBEN VIKAS PATEL A/C NO.02940100005594 OF BANK OF BARODA	288.75
32327	1301670000579423	VIKRAMBHAI DAHYABHAI VAGHELA A/C NO.038010100071576 OF AXIS BANK LTD	17.50
32328	1301670000681883	KRUSHNAKANT HANSAJI MARWADI A/C NO.8934 OF DHARMAJ PEOPLES CO OP BANK LTD	116.55
32329	1301670000718741	VARSHABEN V. MENDAPARA A/C NO.070410000844 OF DENA BANK	700.00
32330	1304140000976791	PARIXIT KREETKUMAR PATEL A/C NO.025601504030 OF ICICI BANK LTD	221.55
32331	1304140003572008	PARESHBHAI AMBALAL PATEL A/C NO.025601508628 OF ICICI BANK LTD	213.50
32332	1304140003904536	SATISHBHAI BABUBHAI MISTRY A/C NO.038010100109659 OF AXIS BANK LTD	0.35
32333	IN30039414073522	SANDHYA BHATIA A/C NO.11610 OF SARDARGANJ MERCANTILE CO-OP BANK	166.60
32334	IN30039415813609	ATULKUMAR PRAMUKHBHAI MISTRY A/C NO.11373 OF THE ANAND MERCANTILE CO-OP BANK	61.25
32335	IN30039415960474	PATEL VIRAG R A/C NO.457010100060093 OF AXIS BANK	144.55
32336	IN30039416109879	JAGDISHBHAI M PRAJAPATI A/C NO.01831000053022 OF HDFC BANK	61.25
32337	IN30039417222968	INDRAVDAN N PATEL A/C NO.09400100005402 OF BANK OF BARODA	35.00
32338	IN30051310309205	SHAH JYOTIBEN JAYESHKUMAR A/C NO.6258 OF CENTRAL BANK OF INDIA	249.55
32339	IN30051310875595	SHOBHANABEN C PATEL A/C NO.6470 OF PUNJAB NATIONAL BANK	17.50
32340	IN30051311543309	KALPESH JAYANTIBHAI GOHEL A/C NO.038010100235655 OF UTI BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32341	IN30051311586707	ARPITKUMAR RAMANBHAI PATEL A/C NO.457010100002899 OF UTI BANK LTD	78.75
32342	IN30051311690738	BHAVNABEN GIRISHBHAI VADHER A/C NO.6597 OF INDIAN BANK	116.55
32343	IN30051314249194	JASHVANTBHAI NARANBHAI PATEL A/C NO.3305 OF CENTRAL BANK OF INDIA	32.55
32344	IN30051314637684	NAISHADKUMAR RATILAL PATEL A/C NO.036104000023223 OF IDBI BANK LTD	61.25
32345	IN30051315113172	RAVI J MODIYA A/C NO.03600110030509 OF UCO BANK	17.50
32346	IN30051315169499	CHETAN PRAVINCHANDRA MOJIDRA A/C NO.7425 OF SARDARGANJ MERCANTILE CO OP BANK LT	61.25
32347	IN30051315426623	MOHAMMADHANIF THAKOR A/C NO.2477 OF CORPORATION BANK	66.50
32348	IN30051315503630	CHEITNA A SARVAIYA A/C NO.30047863222 OF STATE BANK OF INDIA	84.00
32349	IN30051315806815	NIRAV N MODI A/C NO.280110100019689 OF BANK OF INDIA	59.50
32350	IN30051316085042	PRAGNABEN RAJESHKUMAR SHETH A/C NO.25330 OF DENA BANK	61.25
32351	IN30051316107693	VIMALBEN A POPLI A/C NO.457010100066741 OF AXIS BANK	66.50
32352	IN30051316556263	PRAVINCHANDRA P PATEL A/C NO.038010100116732 OF AXIS BANK LTD	249.55
32353	IN30051317085245	NIMISHA PRAGNESH THAKKAR A/C NO.802001001017101 OF SARDARGANJ MERCANTILE CO OP BANK LT	245.00
32354	IN30051317460482	SHIVMANGAL B SINGH A/C NO.025601509483 OF ICICI BANK LTD	48.65
32355	IN30051317749873	ROHITKUMAR S SHAH A/C NO.003910009791 OF DENA BANK	105.00
32356	IN30063610016285	JAYESHKUMAR NAVNITBHAI PATEL A/C NO.0520SB01002729 OF UNION BANK OF INDIA	199.85
32357	IN30063610019937	NATVERLAL RANCHHODDAS PATEL A/C NO.SBAC.8206 OF SARDARGUNJ MER. CO.OP. BANK LTD.	324.80
32358	IN30063610024531	MAFATBHAI CHHOTABHAI PATEL A/C NO.14655 OF ANAND MER. CO-OP. BANK LTD	105.00
32359	IN30063610051874	NIPULKUMAR B. SHAH A/C NO.7030 OF SARDAR GUNJ MER. CO. OP. BANK LTD.	116.55
32360	IN30063610059684	NAVINBHAI RAOJIBHAI PATEL A/C NO.S.B.AC8381 OF THE ANAND MER. CO-OP. BANK LTD	66.50
32361	IN30063610077796	MUKUNDBHAI MANHARBHAI PATEL A/C NO.S.B.AC.3023 OF ANAND MER. CO-OP. BANK LTD.	460.25
32362	IN30063610080572	UMESH PATEL A/C NO.3402 OF SARDARGUNJ MERC. CO.OP. BANK	66.50
32363	IN30063610141029	NILESHKUMAR DINESHCHANDRA MEHTA A/C NO.S.B.AC4715 OF THE KHEDA DIST. CO-OP. BANK LTD	66.50
32364	IN30063610189252	HARISINGH NENUMAL GABRA A/C NO.12818 OF BOB	70.00
32365	IN30063610209635	GIRISHKUMAR VYAS A/C NO.2449 OF BANK OF MAHARASTRA	61.25
32366	IN30063610236996	ASHWINBHAI BACHUBHAI CHOKSI A/C NO.8059 OF BANK OF BARODA	70.00
32367	IN30063610262526	RAJENDRAKUMAR HARMANBHAI PATEL A/C NO.01000258 OF UNION BANK OF INDIA	175.00
32368	IN30063610272138	TASNIMBEN M VAHORA A/C NO.494476779 OF INDIAN BANK	105.00
32369	IN30063610280138	BHUPENDRABHAI PATEL A/C NO.13706 OF BANK OF BARODA	61.25
32370	IN30063610280470	BHAVNESHBHAI HASMUKHBHAI PATEL A/C NO.280110110000161 OF BANK OF INDIA	24.50
32371	IN30063610285046	TAHAMMUL MUSTUFA SHAIKH A/C NO.7299 OF UNION BANK OF INDIA	35.00
32372	IN30063610287402	BHOLABHAI SOMABHAI MORI A/C NO.008501011414 OF ICICI BANK	249.55
32373	IN30097410925793	JIGNESH J. PATEL A/C NO.038010100250832 OF UTI BANK	61.25
32374	IN30133020341759	USHABEN ARVINDBHAI PATEL A/C NO.528 OF CORPORATION BANK	61.25
32375	IN30177414275916	JAYANTIBHAI DAHYABHAI PATEL A/C NO.4361 OF BANK OF BARODA	249.55
32376	IN30199110681664	ANVAR MALANGMIYA SHEIKH A/C NO.2590 OF CORPORATION BANK	133.00
32377	IN30220110608462	JIGAR DHURVUMKUMAR DAVE A/C NO.038010100031444 OF AXIS BANK LTD	61.25
32378	IN30226912239750	BHARGAV CHANDRAKANT GORADIYA A/C NO.09522010010550 OF ORIENTAL BANK OF COMMERCE	61.25
32379	IN30226912446531	ALBERT WILLIAM DABHI A/C NO.457010100048374 OF AXIS BANK LIMITED	70.00
32380	9500007	ISHWARBHAI PETHABHAI PRAJAPATI	245.00
32381	1201060000912101	IQBAL GULAMNABI VORA A/C NO.008501503345 OF ICICI BANK LTD	261.10
32382	1201130000101028	BALUBHAI JETHABHAI RATHOD A/C NO.038010100151030 OF AXIS BANK LTD	75.25
32383	1201130000306300	VITHALANI PARTH H A/C NO.0163101025354 OF CANARA BANK	105.00
32384	1201260000027039	MUKESHKUMAR GOPALDAS BHATT A/C NO.22747 OF BANK OF INDIA	26.25
32385	1202200000055601	RASMIKABEN BHAVESHBHAI PATEL A/C NO.108001100002208 OF ANDHRA BANK	245.00
32386	1202680000103337	JASHVANTBHAI AMRUTLAL DESAI A/C NO.71132010002291 OF SYNDICATE BANK	61.25
32387	1202680000114921	MANJULABEN HARISHBHAI SHAH A/C NO.19076 OF BANK OF BARODA	17.50
32388	1202990005186921	ALOKKUMAR NAVINCHANDRA TRIVEDI A/C NO.008501006280 OF ICICI BANK LTD	48.65
32389	1202990005506156	CHINTAN DIPAK TRIVEDI A/C NO.003010100934527 OF AXIS BANK LTD	0.35
32390	1203320000601236	RAMESHBHAI BABUBHAI PATEL A/C NO.101000094 OF CORPORATION BANK	14.70
32391	1203320001305991	SONAL HITESHKUMAR KHAMBHOLJA A/C NO.1008000101059719 OF PUNJAB NATIONAL BANK	175.00
32392	1203320001776476	VIJAY K SHAH A/C NO.038010100034627 OF AXIS BANK LTD	249.55
32393	1203320002553521	JYOTSANABEN VINODKUMAR PANCHAL A/C NO.457010100064488 OF AXIS BANK LTD	116.55
32394	1203320002689950	CHANDRAKANT BABULAL SHAH A/C NO.1831000029366 OF HDFC BANK LTD	35.00
32395	1203320004318344	CHHAYABEN MANHARLAL DHANAK A/C NO.19107 OF BANK OF INDIA	175.00
32396	1304140001314166	GEORGE ANTHONY PALLIPPAT A/C NO.025601506144 OF ICICI BANK LTD	99.75
32397	IN30051313296647	GOVINDBHAI MEPABHAI TILVA A/C NO.0465SB01004181 OF CORPORATION BANK	80.50
32398	IN30039413877010	THAKOR BHAI PUNAM BHAI PATEL A/C NO.11627 OF UNION BANK OF INDIA	525.00
32399	IN30045013658960	HEMANG HARENDRA SHAH A/C NO.036104000000082 OF IDBI BANK LIMITED	70.00
32400	IN30051312949977	SHAILESH GOVINDLAL SHETH A/C NO.038010100037271 OF UTI BANK LTD	61.25
32401	IN30051313507025	VIPULABEN DILIPBHAI PATEL A/C NO.0131083640400 OF IDBI BANK	199.85
32402	IN30051315225195	BHAVNA S SHAH A/C NO.008501500139 OF ICICI BANK LTD	166.60
32403	IN30051315317419	MITESHKUMAR RAJNINIKANT SHAH A/C NO.038010100047719 OF AXIS BANK LTD	66.50
32404	IN30051315795727	JAGADISHBHAI C CHUNARA A/C NO.10011 OF UCO BANK	122.50
32405	IN30051315885384	ARTI M SIDDHPURA A/C NO.008501504940 OF ICICI BANK LTD	525.00
32406	IN30051315947340	MANGILAL LAXMANSINGH PUROHIT A/C NO.08320140003092 OF KOTAK MAHINDRA BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32407	IN30063610080255	JANARDAN RAOJIBHAI PATEL A/C NO.S.B.AC22485 OF BANK OF BARODA	199.85
32408	IN30063610283579	VASHISTH CHANDRAKANT SHUKLA A/C NO.038010100293860 OF AXIS BANK LTD	35.00
32409	IN30063610286862	JITENDRAKUMAR RANCHHODDBHAI PANDYA A/C NO.036104000073149 OF IDBI BANK	35.00
32410	IN30097410887908	MINABEN R. SHAH A/C NO.025601504795 OF ICICI BANK	249.55
32411	IN30169611390265	VIJAYSINH MAVUBHAI VANAR A/C NO.02940100005489 OF BANK OF BARODA	35.00
32412	IN30177415124366	RAOJIBHAI SOMABHAI PATEL A/C NO.10149106130 OF STATE BANK OF INDIA	122.50
32413	IN30199110763409	NARHARIBHAI B. PATEL A/C NO.03600110012918 OF UCO BANK	700.00
32414	1201060000989868	DINESHKUMAR MAGANBHAI PATEL A/C NO.31895 OF UCO BANK	149.80
32415	1201130000161432	PRANAV INDRAVADAN PARIKH A/C NO.008501008958 OF ICICI BANK LTD	367.50
32416	1201130000183982	DHAVAL SURYAKANTBHAI PATEL A/C NO.008501000277 OF ICICI BANK LTD	116.55
32417	1201130000211871	SURYAKANT MAGANBHAI PATEL A/C NO.8145 OF V V C C BANK LTD	116.55
32418	1202680000117329	ASHOKBHAI RAMESHBHAI SOLANKI A/C NO.008501502690 OF ICICI BANK LTD	61.25
32419	IN30199110435929	MAHESH NANJIBHAI PATEL A/C NO.4070 OF ANANDNAGRIK CO- OP. CREDIT SOCIETY	61.25
32420	IN30039416576420	PATEL JIGNABEN ALKESHBHAI A/C NO.457010100037518 OF AXIS BANK	437.50
32421	IN30063610275546	RINKESHKUMAR JAYANTILAL PATEL A/C NO.038010100316521 OF AXIS BANK LTD	35.00
32422	1203600000143037	DIPAKKUMAR NATWERLAL DAVE A/C NO.10680860251 OF STATE BANK OF INDIA	52.50
32423	1204470000153176	JINESHKUMAR D PATEL A/C NO.1445 OF DENA BANK	6.30
32424	IN30063610093792	SURESHKUMAR MADANLAL SHAH A/C NO.SBAC.6787 OF UNION BANK OF INDIA	280.00
32425	IN30063610285853	CHANDRESHBHAI DADUBHAI PATEL A/C NO.311902011000281 OF UNION BANK OF INDIA	350.00
32426	IN30063610288658	AMARSINGH UDESINGH MAHIDA A/C NO.5689 OF UNION BANK OF INDIA	157.50
32427	1201750000323668	JAIMINKUMAR JASHBHAI PATEL A/C NO.12953 OF UNION BANK OF INDIA	61.25
32428	IN30199110503444	CHANDRAKANT S. PITHADIA A/C NO.200188 OF BANK OF BARODA	61.25
32429	IN30177412943067	RADHAKRISHNA RANAMAL RATHI A/C NO.66017155479 OF STATE BANK OF SAURASHTRA	105.00
32430	1203000000240253	MAHENDRA SAVABHAI HARIJAN A/C NO.408 OF CORPORATION BANK	35.00
32431	1203000000295501	PANKAJBHAI MANUBHAI SHAH A/C NO.4428 OF TARAPUR CO OP URBAN BANK LTD	40.95
32432	1204470000129100	KANTIBHAI JASHBHAI PATEL A/C NO.5665 OF DENA BANK	39.20
32433	IN30226912229602	PRAKASHCHANDRA CHUNILAL SATHWARA A/C NO.19147 OF DENA BANK	35.00
32434	1202680000115393	RAVAJBHAI ZAVERBHAI PATEL A/C NO.1599 OF ODE URBAN CO OP BANK LTD	35.00
32435	12044700005457132	SHAH VAISHALIBEN N A/C NO.28709 OF UMRETH URBAN CO OP BANK LTD	105.00
32436	1301670000607481	SURESHKUMAR RANCHODDBHAI PATEL A/C NO.16253 OF UMRETH URBAN CO OP BANK LTD	70.00
32437	IN30039416394186	DAXABEN B PATEL A/C NO.20019386 OF BANK OF BARODA	52.50
32438	IN30039416408010	MITESKUMAR GIRISHCHANDRA BHAVSAR A/C NO.08320140005357 OF KOTAK MAHINDRA BANK	66.50
32439	IN30039416645777	SANGITABEN MANHARLAL RANA A/C NO.008501509010 OF ICICI BANK	30.10
32440	IN30063610227782	BHAVESHKUMAR DEENESHCHANDRA SHAH A/C NO.18366 OF THE UMRETH URBAN CO.OP. BANK	1.40
32441	IN30063610278708	HARESHBHAI JIVANLAL KANSARA A/C NO.26994 OF THE UMRETH URBAN CO.OP BANK LTD	70.00
32442	IN30063610279043	KANUBHAI JIVANLAL KANSARA A/C NO.26994 OF THE UMRETH URBAN CO.OP BANK LTD	70.00
32443	IN30148510630957	SANJAYBHAI GUNVANTLAL SHAHERAWALA A/C NO.30231067196 OF STATE BANK OF INDIA	455.00
32444	IN30177413420810	KOMALBALA DIXITKUMAR PATHAK A/C NO.008501511048 OF ICICI BANK LTD	45.50
32445	IN30199110697144	SEJALKUMAR BIPINCHANDRA SHAH A/C NO.16846 OF THE UMRETH URBAN CO-OP. BANK LTD	175.00
32446	IN30199110876666	SAHAJDMIYA ALIMIYA KAZI A/C NO.30331340947 OF STATE BANK OF INDIA	28.00
32447	1203320001944325	JAGDISHBHAI NARASHIHBHAI PATEL A/C NO.SBGEN11648 OF DENA BANK	61.25
32448	1304140003116941	JAGDISHKUMAR POPATLAL HINGU A/C NO.1222404685 OF CENTRAL BANK OF INDIA	70.00
32449	IN30039416171082	SHAH DHARAM ANILBHAI A/C NO.10680320442 OF STATE BANK OF INDIA	55.65
32450	IN30039417031604	BHAVIKA DHARAM SHAH A/C NO.08790100008592 OF BANK OF BARODA	33.95
32451	IN30199110674706	KETANBHAI HASMUKHBHAI SHAH A/C NO.5184 OF THE KAIRA DIST. CENTRAL CO-OP. BANK	61.25
32452	1203820000047120	ANILKUMAR JAYARANCHHOD SEVAK A/C NO.2006025 OF BANK OF BARODA	66.50
32453	1203820000051019	SACHIN NARANBHAI LADUMOR A/C NO.08790100006892 OF BANK OF BARODA	99.75
32454	1203820000059820	JATINKUMAR AMBALAL PANDYA A/C NO.8747 OF BANK OF INDIA	153.30
32455	1203820000060781	PINAKIN MANUBHAI RANA A/C NO.9469 OF BANK OF INDIA	280.00
32456	1203820000071445	SNEHALBEN HARISHKUMAR SEVAK A/C NO.10270 OF DENA BANK	70.00
32457	1203820000076175	MINESH KANTILAL PATEL A/C NO.10680314927 OF STATE BANK OF INDIA	52.50
32458	IN30063610255485	ALKESH KANTILAL PATEL A/C NO.01831050008946 OF HDFC BANK	35.00
32459	IN30199110308094	HITESH CHHOTABHAI PATEL A/C NO.01831070017914 OF HDFC BANK	166.60
32460	IN30097411436687	KANTIBHAI MANIBHAI PATEL A/C NO.1952 OF SEVALIA URBAN CO-OP. BANK LTD.	35.00
32461	IN30097411474618	PATEL ASHWINKUMAR P A/C NO.8963 OF DENA BANK	61.25
32462	1203820000048806	VIJAYKUMAR MANUBHAI SHAH A/C NO.20010830 OF BANK OF BARODA	66.50
32463	IN30097411411370	DHAGAT PANNA R A/C NO.60587 OF DENA BANK	78.75
32464	IN30199110108130	SADIKBHAI ADAMBHAI SHAIKH A/C NO.19238 OF BALASINOR NAGRIK SAHKARI BANK LTD	65.80
32465	IN30199110375213	MOHOMMADSHOEB IBRAHIMBHAI TIMBAWALA A/C NO.01831630001585 OF HDFC BANK	61.25
32466	IN30199110395918	JAGADISHBHAI DAHYABHAI PATEL A/C NO.08830100009446 OF BANK OF BARODA	249.55
32467	IN30199110523290	VIJAYKUMAR H. KACHHIA A/C NO.17575 OF BALASINOR NAGRIK BANK LTD	249.55
32468	IN30199110639881	SHAIKH SAYDAKHATUN ABDULKADAR A/C NO.30328294698 OF STATE BANK OF INDIA	66.50
32469	IN30199110679599	SHAIKH AIYUBBHAI IBRAHIMBHAI A/C NO.30623663865 OF STATE BANK OF INDIA	61.25
32470	IN30199110701651	YAKUBBHAI SULEMAN SHAIKH A/C NO.08830100010268 OF BANK OF BARODA	61.25
32471	IN30305210348313	MAYANKKUMAR RAJANIKANT KADAKIA A/C NO.1668 OF BALASINOR NAGRIK SAHKARI BANK LTD	315.00
32472	IN30305210350177	KADAKIA ARCHNABEN MAYANKKUMAR A/C NO.1720 OF BALASINOR NAGRIK SAHKARI BANK	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32473	1202680000109474	BHAVINKUMAR KIRITKUMAR SHAH A/C NO.18651 OF BALASINOR NAGARIK SAHAKARI BANK LTD	175.00
32474	1203320000161310	CHAYABEN JATINKUMAR TRIVEDI A/C NO.20037 OF BALASINOR NAGARIK SAHAKARI BANK LTD	350.00
32475	1203320000778691	ANITABEN RAJESHKUMAR PATHAK A/C NO.10685465860 OF STATE BANK OF INDIA	133.00
32476	1203320000804792	RAJESHKUMAR GAJANAND PATHAK A/C NO.10685465860 OF STATE BANK OF INDIA	105.00
32477	1203410000087418	PREMILABEN M PANDYA A/C NO.10685436408 OF STATE BANK OF INDIA	133.00
32478	IN30164510441125	PATEL MITESHKUMAR A/C NO.10462038398 OF STATE BANK OF INDIA	124.60
32479	1203320000200530	SUBHASHBHAI RAMANLAL KADAKIA A/C NO.17981 OF BANK OF BARODA	52.50
32480	1202810000018384	BRIJESHKUMAR DESAIBHAI PATEL A/C NO.21920 OF BANK OF BARODA	10.50
32481	IN30051313672173	MANANKUMAR V PATEL A/C NO.457010100055301 OF UTI BANK LTD	35.00
32482	IN30075711793612	PATEL SUNILKUMAR KANTIBHAI A/C NO.30739004559 OF STATE BANK OF INDIA	70.00
32483	IN30177415040424	NARENDRASINH JASHVANTSINH TANTOD A/C NO.013010100995986 OF AXIS BANK LTD	61.25
32484	IN30021411969873	JIGARKUMAR VIHARI PATEL A/C NO.038010100001503 OF UTI BANK LTD	175.00
32485	IN30199110407762	SUBHASH MANIBHAI PATEL A/C NO.0131083705800 OF IDBI BANK	61.25
32486	IN30051317605502	SUBHASHCHANDRA K AMIN A/C NO.02152010023610 OF ORIENTAL BANK OF COMMERCE	61.25
32487	1202680000073227	RADHEKRISHNA CHIMANBHAI PATEL A/C NO.2210101851 OF KALUPUR COMMERCIAL CO OP BANK LTD	96.25
32488	1204470001106781	NEHAL V PARMAR A/C NO.038010100251808 OF AXIS BANK LTD	9.80
32489	IN30039413602229	PRAJAPATI DEVANGKUMAR RANCHHODBHAI A/C NO.10681247085 OF STATE BANK OF INDIA	9.80
32490	IN30051316563793	MANOJKUMAR T BAGUL A/C NO.038010100031693 OF AXIS BANK LTD	23.10
32491	IN30199110373767	CHIRAG NILKANTHRAV SAPTARSHI A/C NO.038010100308830 OF UTI BANK	663.95
32492	1201260000029551	SANJAYKUMAR S. CHAUHAN A/C NO.5302 OF BANK OF BARODA	17.50
32493	1202680000116817	SAROJBEN NAVINCHANDRA PATEL A/C NO.038010100013986 OF AXIS BANK LTD	116.55
32494	1203320002796266	DAXA JITENDRA PARMAR A/C NO.66018633445 OF STATE BANK OF SAURASHTRA	166.60
32495	IN30023912234383	PURNIMABEN BIPINCHANDRA PATEL A/C NO.6239 OF CENTRAL BANK OF INDIA	249.55
32496	IN30023912234422	REKHABEN NIMESHCHANDRA PATEL A/C NO.6241 OF CENTRAL BANK OF INDIA	249.55
32497	1202550000050235	VINODBHAI PARSHOTAMBHAI PATEL A/C NO.038010100281447 OF AXIS BANK LTD	105.00
32498	IN30063640001554	SANJAYKUMAR RAVINDRABHAI PATEL A/C NO.1541429334 OF CENTRAL BANK OF INDIA	35.00
32499	IN30063610215826	DILIPKUMAR NANDALAL MAHESWARI A/C NO.6723 OF BANK OF INDIA	70.00
32500	IN30063610105365	BHARATBHAI VINODBHAI PATEL A/C NO.356702010008109 OF UNION BANK OF INDIA	9.80
32501	IN30063610105380	ALKABEN HARESHBHAI PATEL A/C NO.356702010008110 OF UNION BANK OF INDIA	149.80
32502	IN30063610105402	HARESHBHAI SHANTILAL PATEL A/C NO.356702010008111 OF UNION BANK OF INDIA	149.80
32503	IN30177414996758	DEEPAK HARKANTHAI PATEL A/C NO.7445 OF CENTRAL BANK OF INDIA	48.65
32504	1203820000058033	TARABEN SHRAVANKUMAR SHAH A/C NO.16748 OF SARDARGUNJ MERCANTILE CO OP BANK LT	116.55
32505	IN30051315538630	MINABAN A MAHESHWARI A/C NO.005603 OF UCO BANK	52.50
32506	IN30063620015013	GORDHANBHAI M. VANKER A/C NO.10334800469 OF STATE BAK OF INDIA	66.50
32507	IN30051317220595	KAMLESH V CHAUHAN A/C NO.446010100128339 OF AXIS BANK	175.00
32508	1204470002636656	PATEL HEMAL HARSHADBHAI A/C NO.66014076167 OF STATE BANK OF SAURASHTRA	31.85
32509	1301670000670571	PATEL DILESH NAGINBHAI A/C NO.3036 OF DHARMAJ PEOPLES CO OP BANK LTD	308.00
32510	1301670000673095	HITENBHAI BIPINBHAI PATEL A/C NO.8697 OF DHARMAJ PEOPLES CO OP BANK LTD	385.00
32511	1301670000673572	RAKESH J SHAH A/C NO.3059 OF DHARMAJ PEOPLES CO OP BANK LTD	61.25
32512	1301670000680613	RITESHBHAI JAGDISHBHAI PATEL A/C NO.6400 OF DHARMAJ PEOPLES CO OP BANK LTD	175.00
32513	1301670000680632	VINODBHAI MAHENDRABHAI PATEL A/C NO.5556 OF DHARMAJ PEOPLES CO OP BANK LTD	116.55
32514	1301670000681879	VIJAYKUMAR BABULAL PATEL A/C NO.7124 OF DHARMAJ PEOPLES CO OP BANK LTD	175.00
32515	1301670000685402	SHANTILAL K PATEL A/C NO.1116 OF DHARMAJ PEOPLES CO OP BANK LTD	175.00
32516	1304140000047204	KIRANKUMAR JAYANTIBHAI PATEL A/C NO.6705 OF BANK OF INDIA	42.35
32517	IN30015910305467	SAMIRBHAI BHANUBHAI PATEL A/C NO.100006267527 OF IndusInd Bank Limited	87.50
32518	IN30015910503240	SUSHILA GAJENDRA PATEL A/C NO.100006321908 OF INDUSIND BANK LIMITED	17.50
32519	IN30063610081991	KAUSHIK CHIMANBHAI PATEL A/C NO.S.B.AC528 OF DHARMAJ PEOPLE'S CO-OP. BANK LTD	249.55
32520	IN30063610082009	BHASKARBHAI CHIMANBHAI PATEL A/C NO.S.B.AC6966 OF DHARMAJ PEOPLE'S CO-OP. BANK	249.55
32521	1202680000083189	JEYASRIBEN ATULBHAI PATEL A/C NO.4250 OF CENTRAL BANK OF INDIA	140.00
32522	1203320002949747	JITENDRABHAI THAKORBHAI PATEL A/C NO.280810100006130 OF BANK OF INDIA	70.00
32523	1203320003594401	HINABEN PRADIPBHAI PATEL A/C NO.08722 OF DHARMAJ PEOPLES CO OP BANK LTD	14.70
32524	1204440000161456	SOLANKI VIMAL DINESHBHAI A/C NO.13736 OF DENA BANK	105.00
32525	IN30021414663929	PRAKASHKUMAR V PATEL A/C NO.008501014855 OF ICICI BANK	83.30
32526	IN30051316731167	KALPANA D MUNJANI A/C NO.038010100049027 OF AXIS BANK LTD	52.50
32527	IN30063610140544	JOHAR FAKHARUDDIN VOHRA A/C NO.5494 OF CENTRAL BANK OF INDIA	61.25
32528	IN30063610253793	SHANTILAL HARKHABHAI VAGHELA A/C NO.02960100003548 OF BANK OF BARODA	122.50
32529	IN30063610280865	GHANSHYAM KANABHAI DODIYA A/C NO.02960100020634 OF BANK OF BARODA	61.25
32530	IN30063610286900	JAYSHREE MAHENDRABHAI PUROHIT A/C NO.0131083565600 OF IDBI BANK	35.00
32531	IN30097411143786	ARORA KASHYAPKUMAR R. A/C NO.09521000000216 OF HDFC BANK LTD.	66.50
32532	IN30097411420128	HIRALAL KESHAWLAL PATEL A/C NO.039100101126215 OF Punjab National Bank	70.00
32533	IN30148510609090	HUSENABEN AKBARBHAI MOMIN A/C NO.30156148141 OF STATE BANK OF INDIA	21.00
32534	IN30199110703970	TRUPTI KIRIT VAGHELA A/C NO.30797840971 OF STATE BANK OF INDIA	66.50
32535	1201750000095325	JIGAR KANTILAL BHAVSAR A/C NO.02960100017274 OF BANK OF BARODA	61.25
32536	1201750000101711	CHANDUBHAI SOMABHAI PATEL A/C NO.56179004880 OF STATE BANK OF SAURASHTRA	70.00
32537	1201750000141128	AMISHKUMAR SHANTILAL PATEL A/C NO.039100100029775 OF PUNJAB NATIONAL BANK	11.20
32538	1203320001725089	DEVANAND MIRCHUMAL RAMNANI A/C NO.06218 OF KAIRA DISTRICT CENTRAL CO OP BANK L	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32539	1203320004126064	NISHARALI WARASALI SHAIKH A/C NO.1250608436 OF CENTRAL BANK OF INDIA	8.75
32540	IN30199110357976	BHATT DHAVALKUMAR DIPAK A/C NO.038010100280488 OF UTI BANK	66.50
32541	IN30051315911839	PATEL CHHOTUBHAI N A/C NO.20148749768 OF BANK OF MAHARASHTRA	350.00
32542	IN30199110518768	SHARMA MANJU NAVAL A/C NO.038010100337786 OF UTI BANK	70.00
32543	IN30199110056242	DIPAKBHAI VITTHALBHAI PATEL A/C NO.13060 OF DENA BANK	61.25
32544	IN30199110505417	PATEL JASHBHAI MAGANBHAI A/C NO.03010100000169 OF BANK OF BARODA	61.25
32545	IN30199110514942	PATEL JEETANDRAKUMAR ATMARAM A/C NO.03010100009944 OF BANK OF BARODA	61.25
32546	IN30199110690757	BIPINBHAI RAMANLAL PATEL A/C NO.03010100009847 OF BANK OF BARODA	116.55
32547	1301670000724791	CHIMANBHAI B CHAVDA A/C NO.10960100001871 OF BANK OF BARODA	70.00
32548	IN30177411593239	ASHWINBHAI JAYANTIBHAI PATEL A/C NO.10685768558 OF STATE BANK OF INDIA	66.50
32549	1204440000098080	DIMAL JAGDISHBHAI PATEL A/C NO.03020100008551 OF BANK OF BARODA	560.00
32550	1301670000673061	KANAIYALAL SHYAMLAL TELI A/C NO.280810110000019 OF BANK OF INDIA	35.00
32551	IN30177413888672	KAILESHKUMAR PARESHBHAI PATEL A/C NO.10667 OF BANK OF BARODA	2.45
32552	IN30177415267273	SATISHBHAI ISWARBHAI PATEL A/C NO.03020100003649 OF BANK OF BARODA	35.00
32553	IN30199110700818	NITABEN A. PATEL A/C NO.30102419740 OF STATE BANK OF INDIA	350.00
32554	1201090002028065	JAYESHKUMAR RAMBHAI PATEL A/C NO.10807157485 OF STATE BANK OF INDIA	180.60
32555	1204440000123572	SHAH DARSHANKUMAR D A/C NO.1514415813 OF CENTRAL BANK OF INDIA	17.50
32556	1204470004320169	PRASHANT GHANSHYAMBHAI PATEL A/C NO.4596 OF AHMEDABAD DIST CO OP BANK LTD	9.45
32557	IN30051318149887	PATEL RAVJIBHAI AMBALAL A/C NO.4656 OF CENTRAL BANK OF INDIA	35.00
32558	IN30063610209028	NAINESHKUMAR SURESHCHANDRA SHAH A/C NO.1980 OF UNITED BANK OF INDIA	70.00
32559	IN30063610267847	VIRENDRASINH GHANSHYAMSINH MAHIDA A/C NO.025601501496 OF ICICI BANK	35.00
32560	IN30097410992804	MUSHAFIKKHAN M. PATHAN A/C NO.10685733159 OF STATE BNAK OF INDIA	105.00
32561	IN30097411215243	RESHMABEN V PATEL A/C NO.07491000016033 OF HDFC BANK	166.60
32562	IN30097411274311	RAJESHIBEN NILESHKUMAR PATEL A/C NO.1514421190 OF CENTRAL BANK OF INDIA	9.45
32563	IN30097411364033	TALKAJI ASALAJI PRAJAPATI A/C NO.20450015 OF BANK OF BARODA	116.55
32564	IN30097411364058	RAMESHBHAI TALKAJI PRAJAPATI A/C NO.20450015 OF BANK OF BARODA	116.55
32565	IN30177412206784	MITULKUMAR MUKESHBHAI PATEL A/C NO.56426008412 OF STATE BANK OF SAURASHTRA	175.00
32566	IN30177412248174	RAXABEN NILESHKUMAR THAKKAR A/C NO.27483 OF BANK OF BARODA	116.55
32567	IN30177413318598	PINKIBEN KETANKUMAR BAGADIA A/C NO.56426003810 OF STATE BANK OF INDIA	175.00
32568	IN30177415218259	RIMABEN KAMLESHBHAI SHAH A/C NO.10360 OF CENTRAL BANK OF INDIA	17.50
32569	IN30199110051511	CHANDUBHAI KALIDAS PATEL A/C NO.07491570001174 OF HDFC BANK LIMITED	70.00
32570	1202680000081162	KAMAL M SHAH A/C NO.02980100016664 OF BANK OF BARODA	116.55
32571	1202680000082527	VIJAYKUMAR JAGNATHBHAI PANJABI A/C NO.56426003887 OF STATE BANK OF SAURASHTRA	249.55
32572	1204720010434788	NIKESH M PATEL A/C NO.66018818937 OF STATE BANK OF INDIA	22.75
32573	IN30063610252758	MANAHARLAL RANACHHODBHAI THAKKAR A/C NO.147 OF BANK OF INDIA	116.55
32574	IN30127630342419	PATEL RANACHHODBHAI K A/C NO.6557 OF THE KHAMBHAT NAG SAH BANK	70.00
32575	1203210000070557	KAILASH RAMESHBHAI PATEL A/C NO.311602010105239 OF UNION BANK OF INDIA	66.50
32576	1205990000011145	NIMESHKUMAR PATEL A/C NO.10712 OF KAIRA DISTRICT CENTRAL CO OP BANK L	103.25
32577	1207100000088758	HEMABEN PARASKUMAR SHAH A/C NO.10681244028 OF STATE BANK OF INDIA	59.50
32578	1207100000089557	DAXABEN VIJAYBHAI SHAH A/C NO.8618 OF THE KHAMBHAT NAGARIK SAHAKARI BANK	249.55
32579	1207100000099996	YAKUBBHAI MAHEMOODBHAI SHAIKH A/C NO.10681243658 OF STATE BANK OF INDIA	35.00
32580	1207100000107811	AZIZBHAI R SHAIKH A/C NO.30362099130 OF STATE BANK OF INDIA	8.75
32581	IN30127610750404	NEETA RAMESHKUMAR RAVAL A/C NO.16771 OF THE KHAMBHAT NAGRIK SAHAKARI BANK L	35.00
32582	IN30127630265933	MANSURI MOHMADYUNUS ABDERAHEMAN A/C NO.9991 OF INDIAN OVERSEAS BANK	35.00
32583	IN30127630359115	MAHESHBHAI RAJBHAI RABARI A/C NO.8122 OF CORPORATION BANK	105.00
32584	IN30127630398930	PRAGNA BHARATKUMAR RAVAL A/C NO.17800 OF THE KHAMBHAT NAGARIK SAHAKARI BANK	99.75
32585	IN30127630696266	PRAVINABEN CHHOTALAL PATEL A/C NO.SB01010811 OF UNION BANK OF INDIA	174.30
32586	IN30148510559979	KETANKUMAR GANDHI A/C NO.02920100006778 OF BANK OF BARODA	249.55
32587	IN30177415105978	PATEL KRUNAL RAJENDRABHAI A/C NO.025601509765 OF ICICI BANK LTD	17.50
32588	IN30199110803207	CHINTAN A. KAPADIA A/C NO.10948 OF THE KHAMBHAT NAGARIK SAHAKARI BANK	56.00
32589	IN30199110813979	RAMIZALI MEHBOOBALI SAYED A/C NO.30280531163 OF STATE BANK OF INDIA	61.25
32590	IN30305210211099	RAJNIKANT BHAILAL PATEL A/C NO.6113 OF THE KHAMBHAT NAGRIK SAH BANK LTD	35.00
32591	1202350000044701	VINAYKUMAR RAMESHCHANDRA BRAHMBHATT . A/C NO.15994 OF KHAMBHAT NAGRIK SAHKARI BANK LT	29.75
32592	1202350000076586	AKSHAY NARESHKUMAR PATEL . A/C NO.7947 OF UCO BANK	8.40
32593	1202680000088567	KANUBHAI MOHANLAL THAKKAR A/C NO.17712 OF THE KHAMBHAT NAGARIK SAHAKARI BANK	241.50
32594	1202680000090988	DHARTI DHARMAVIRSINH JADAV A/C NO.02920100016860 OF BANK OF BARODA	61.25
32595	1203000000179358	PARAG VINESH KUMAR PATEL A/C NO.10681287573 OF STATE BANK OF INDIA	99.75
32596	1203000000242932	JAGDISHCHANDRA RATILAL PATEL A/C NO.11762 OF UCO BANK	70.00
32597	1203000000293920	NAITIKKUMAR VINODBHAI SHAH A/C NO.11005 OF KHAMBHAT NAGRIK SAHKARI BANK LTD	66.50
32598	1203000000316358	RAJULABEN ARVINDKUMAR PATEL A/C NO.16475 OF KHAMBHAT NAGRIK SAHKARI BANK LTD	70.00
32599	1203210000003941	NEETA RAMESH KUMAR RAVAL A/C NO.16771 OF KHAMBHAT NAGRIK SAHKARI BANK LTD	26.25
32600	1203210000011545	AREFABIBI MOHAMMAD SABBIR SHAIKH A/C NO.6133 OF UCO BANK	96.25
32601	1203210000013673	HASMUKHBHAI HARMANBHAI PATEL A/C NO.2267 OF KALUPUR COMMERCIAL CO OP BANK LTD	1286.25
32602	1203210000017760	HARESH VIDYADUTT BELWAL A/C NO.0331050031936 OF HDFC BANK LTD	83.30
32603	1203210000027228	NARSHIBHAI MITHABHAI JADAV A/C NO.10025 OF BANK OF INDIA	66.50
32604	1203210000030486	ABDULKHADIR GULAMAHMED SHAIKH A/C NO.12157 OF INDIAN OVERSEAS BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32605	1203210000037160	SANJAYKUMAR P PATEL A/C NO.6816 OF CORPORATION BANK	262.50
32606	1204200000049567	MEENABEN S VANAR A/C NO.2710103009 OF KALUPUR COMMERCIAL CO OP BANK LTD	301.35
32607	IN30127630511174	ASHOK KUMAR TIWARI A/C NO.10681313151 OF STATE BANK OF INDIA	83.30
32608	1202680000085002	GHANSHYAMBHAI CHANDUBHAI GOHEL A/C NO.02920100012689 OF BANK OF BARODA	116.55
32609	1203210000036435	PIYUSHBHAI B PATEL A/C NO.02930100003020 OF BANK OF BARODA	87.50
32610	1203210000064281	HARSHAD NATVARBHAI PATEL A/C NO.2710103324 OF KALUPUR COMMERCIAL CO OP BANK LTD	35.00
32611	IN30199110799774	NARESHBHAI AMBALAL PATEL A/C NO.01854 OF THE KALUPUR COMM. CO-OP. BANK LTD.	61.25
32612	1203210000003234	PATEL VITHTHAL BHAI AMBALAL A/C NO.3858 OF KHEDA DISTRICT CO OP BANK	395.50
32613	1203350000450689	JIGAR NARANDAS PATEL A/C NO.264010100069447 OF AXIS BANK LTD	70.00
32614	1203350000461192	SHREYASH H PATEL A/C NO.7841000002201 OF HDFC BANK LTD	66.50
32615	1203350000493366	KRUSHNARAJINSINH DOLATSINH VIRPARA A/C NO.264010100004602 OF AXIS BANK LTD	70.00
32616	1201090003540190	DAHAYBHAI DHULABHAI PATEL A/C NO.264010100061092 OF AXIS BANK LTD	155.40
32617	IN30051316977772	BHANUPRASAD DHIRUBHAI PARMAR A/C NO.10690608187 OF STATE BANK OF INDIA	141.75
32618	1201090003455833	SUSHILKUMAR PAL A/C NO.30370028555 OF STATE BANK OF INDIA	175.00
32619	1201090003468403	DASRATHLAL ISHWARLAL PATEL A/C NO.264010100058140 OF AXIS BANK LTD	61.25
32620	1204470000673797	MAYANK SURESHBHAI SHAH A/C NO.008601011500 OF ICICI BANK LTD	199.50
32621	1204470001916501	RAMANLAL PRAJAPATI A/C NO.264010100008020 OF AXIS BANK LTD	0.35
32622	1204470002306793	NIMESH RAMANLAL PRAJAPATI A/C NO.264010100037776 OF AXIS BANK LTD	16.80
32623	1204470006016872	MAFATLAL BAKORBHAI PATEL A/C NO.264010100047658 OF AXIS BANK LTD	700.00
32624	IN30021413507729	KARDAM JIYABHAI PATEL A/C NO.519 OF BANK OF BARODA	70.00
32625	IN30039410757580	SURENDRAKUMAR R SHAH A/C NO.21010 OF BANK OF BARODA	175.00
32626	IN30039415087318	POONAWALA ASGARI HUSAINIBHAI A/C NO.549 OF THE GODHRA URBAN CO-OP BANK	116.55
32627	IN30039415087326	POONAWALA SIBTEN HUSAINIBHAI A/C NO.8656 OF THE GODHRA URBAN CO-OP BANK	116.55
32628	IN30051311648326	DIPAK VISHNUBHAI HARWANI A/C NO.264010100002387 OF UTI BANK LTD	100.10
32629	IN30051313517513	RAJENDRA D RANA A/C NO.264010100040114 OF UTI BANK LTD	61.25
32630	IN30051313519443	BHUPENDRA B BARIA A/C NO.264010100027247 OF UTI BANK LTD	116.55
32631	IN30051314013398	GOPALKRUSHNA KALIDAS DARJI A/C NO.01830100009156 OF BANK OF BARODA	61.25
32632	IN30051315997002	PRIYANKA CHETAN DARJI A/C NO.01830100017853 OF BANK OF BARODA	61.25
32633	IN30051317635709	TRUPTI DUSHYANT PARIKH A/C NO.264010100003889 OF AXIS BANK	231.00
32634	IN30051317748235	RIPPLE ANVESH PARIKH A/C NO.264010100014474 OF AXIS BANK LTD	249.55
32635	IN30051318146153	PRAGNESHKUMAR NAGINDAS RANA A/C NO.208110100007547 OF BANK OF INDIA	35.00
32636	IN30097411105983	DAXESHKUMAR RAMKUMAR SHAH A/C NO.264010100037864 OF UTI BANK	99.75
32637	IN30148510640452	JAIN VIRAL PREMCHANDRA A/C NO.01830100016749 OF BANK OF BARODA	61.25
32638	IN30177413862931	MOHAMMEDFARUK ABDULMAJID VASKA A/C NO.7939 OF THE GODHRA URBAN CO-OP BANK LTD	133.35
32639	IN30177414463787	RASHMIBEN DINESHBHAI CHUDASAMA A/C NO.208110100003886 OF BANK OF INDIA	35.00
32640	IN30177414464097	DINESHCHANDRA PREMJBHAI CHUDASAMA A/C NO.10690608256 OF STATE BANK OF INDIA	17.50
32641	IN30199110075642	MADHUSUDAN PRAJAPATI A/C NO.10265 OF BANK OF BARODA	35.00
32642	IN30199110113974	DIPIKA UMESHKUMAR SHAH A/C NO.13105 OF THE GODHRA CITY CO. OP. BANK LTD.	93.80
32643	IN30199110165753	PATEL NATVARBHAI DAHYABHAI A/C NO.264010100031666 OF AXIS BANK LTD	416.50
32644	IN30199110174537	KALPESH VISHNUBHAI HARWANI A/C NO.01190015792 OF STATE BANK OF INDIA	35.00
32645	IN30199110182318	ASHOKKUMAR KANTILAL DOSHI A/C NO.264010100017435 OF UTI BANK LTD	66.50
32646	IN30199110367885	DHARMESHKUMAR HASMUKHLAL SHAH A/C NO.264010100026868 OF UTI BANK LTD.	140.00
32647	IN30199110423292	MIHIR AJITKUMAR SHAH A/C NO.01830100015799 OF BANK OF BARODA	99.75
32648	IN30199110488140	VIBHUSHA MIHIR SHAH A/C NO.07841600000918 OF HDFC BANK	61.25
32649	IN30199110549629	ARJANDAS SITALDAS MAKHIJANI A/C NO.264010100018896 OF AXIS BANK LTD	66.50
32650	IN30199110558234	SHIRAJ A. SATTAR JUJARA A/C NO.07841500000196 OF HDFC BANK LTD	35.00
32651	IN30199110622412	AJAYKUMAR CHHAKKILAL JAIN A/C NO.10719401312 OF STATE BANK OF INDIA	8.75
32652	IN30199110731119	RAMESHBHAI BHAGVANDAS PATEL A/C NO.264010100034779 OF AXIS BANK LTD	70.00
32653	IN30199110744714	MURLIDHAR ROCHIRAM MULCHANDANI A/C NO.3331 OF THE JANTA CO-OPERATIVE BANK LTD	35.00
32654	IN30199110880575	SIDDHESHWARI RAHUL SHARMA A/C NO.3082371536 OF CENTRAL BANK OF INDIA	17.50
32655	IN30258210033230	DESAI MIHIR A/C NO.15431 OF THE GODHRA CITY CO-OP BANK LTD	38.50
32656	IN30258210050349	GANDHI SAURABHKUMAR SURESHCHANDRA A/C NO.0004460 OF THE GODHRA CITY CO-OP. BANK LTD.	70.00
32657	IN30258210054662	MEHTA PRAKASHCHANDRA PRAVINBHAI A/C NO.01830100001336 OF BANK OF BARODA	83.30
32658	IN30258210064583	JAGANI HARISHKUMAR GOPALDAS A/C NO.264010100043500 OF AXIS BANK LTD.	70.00
32659	IN30258210067416	PATEL VIKESH KIRTANKUMAR A/C NO.264010100010885 OF AXIS BANK LTD	175.00
32660	IN30258210069116	JAIN KAMLESHKUMAR SHANTILAL A/C NO.5181 OF CENTRAL BANK OF INDIA	105.00
32661	IN30258210069132	JAIN MINAKSHI KAMLESH A/C NO.16350100003489 OF BANK OF BARODA	175.00
32662	1201090003387208	TIRTHESH SUNILKUMAR SHAH A/C NO.10687 OF JANATA CO OP BANK LTD	66.50
32663	1201090003413123	IMAMKHAN MAJIDKHAN PATHAN A/C NO.10690565061 OF STATE BANK OF INDIA	61.25
32664	1201090003428216	RAMMANOHAR SHIVRAM RAWAT A/C NO.264010100072937 OF AXIS BANK LTD	140.00
32665	1201090003428621	ALPESHKUMAR PUNJILAL MEHTA A/C NO.264010100015774 OF AXIS BANK LTD	245.00
32666	1201090003443283	DINESH NARANDAS KUNDNANI A/C NO.12628 OF JANATA CO OP BANK LTD	249.55
32667	1202680000097890	ASHOKKUMAR GOVINDBHAI RAVLANI A/C NO.11062 OF UNION BANK OF INDIA	61.25
32668	1203320001944500	MAINABEN MITESHKUMAR DESAI A/C NO.0004660 OF GODHRA CITY CO OP BANK LTD	249.55
32669	1203320002385818	VIJAYKUMAR CHHAKKILAL JAIN A/C NO.10719401312 OF STATE BANK OF INDIA	17.50
32670	1203330000169834	RAJESHKUMAR P SHARMA A/C NO.10719400668 OF STATE BANK OF INDIA	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32671	1203330000173089	UMESHKUMAR PUTTULAL SHAKYA A/C NO.01820100003804 OF BANK OF BARODA	87.50
32672	1203350000368450	SUSHMA MAHENDRA SONI A/C NO.264010100004220 OF AXIS BANK LTD	61.25
32673	1203350000652407	MAHENDRA AMBALAL PATEL A/C NO.07841000004638 OF HDFC BANK LTD	66.50
32674	1203820000001058	SUNNY ARUNKUMAR SHAH A/C NO.12110 OF JANATA CO OP BANK LTD	105.00
32675	1203820000021748	MUSTUFA HUSEN BHAI POONAWALA A/C NO.11959 OF THE GODHRA URBAN CO OP BANK LTD	116.55
32676	1203820000024808	SHAMIMA SIBTEN MASTERPOONAWALA A/C NO.11294 OF GODHRA URBAN CO OP BANK LTD	116.55
32677	1203820000024812	TASNEEM MUSTUFA POONAWALA A/C NO.11293 OF GODHRA URBAN CO OP BANK LTD	116.55
32678	1203820000024827	ZEHRA BAI HUSAINI BHAI LUNAWADAWALA A/C NO.8328 OF GODHRA URBAN CO OP BANK LTD	116.55
32679	1203820000024831	ZULEKHA ASGERI POONAWALA A/C NO.8864 OF GODHRA URBAN CO OP BANK LTD	116.55
32680	1203820000030541	SHIRIN FAKHRUDDIN GINWALA A/C NO.5117 OF BANK OF BARODA	96.25
32681	1203820000046564	FIDAALI MOHAMMADBHAI ANTELAWALA A/C NO.8513 OF GODHRA URBAN CO OP BANK LTD	116.55
32682	1203820000054476	GIRISHBHAI JAYANTILAL MAJMUDAR A/C NO.12167 OF JANATA CO OP BANK LTD	70.00
32683	1203820000089661	RUPAL SUNILKUMAR SHAH A/C NO.12502 OF JANATA CO OP BANK LTD	175.00
32684	IN30039412874878	PANNABEN NAVINCHANDRA DESAI A/C NO.1211 OF BANK OF BARODA	350.00
32685	1203820000079309	MUSTAK HUSEN KATHIYA A/C NO.13724 OF GODHRA URBAN CO OP BANK LTD	350.00
32686	IN30051314209954	VEDPRAKASH RAMDARASH DUBE A/C NO.07841000003973 OF HDFC BANK LTD	42.35
32687	IN30051315571562	BIJENDRAKUMAR GARG A/C NO.367010100063443 OF AXIS BANK	70.00
32688	1202890000360487	FATEMA TAIYAB JIRUWALA A/C NO.367010100038836 OF AXIS BANK LTD	166.60
32689	1201090003888225	HUZAIFA FAKHRUDDINBHAI LIMDIWALA A/C NO.01840100005616 OF BANK OF BARODA	17.50
32690	1304140002060260	RAJESH NANJIBHAI CHAUHAN A/C NO.2257 OF BANK OF BARODA	210.00
32691	1201090003500438	SHABBIRBHAI HATIMBHAI NIMACHWALA A/C NO.367010100019530 OF AXIS BANK LTD	563.50
32692	1204470001864494	PRAMODKUMAR MANEKLAL KHAMAR A/C NO.01530100000393 OF BANK OF BARODA	35.00
32693	1304140002337740	NILESH BABULAL AGRAWAL A/C NO.367010100014535 OF AXIS BANK LTD	114.80
32694	1304140005172541	JAYESHKUMAR B DEVDA A/C NO.07851000015905 OF HDFC BANK LTD	156.80
32695	1304140005176219	MAHESHKUMAR SAMPATLAL DEVDA A/C NO.07851000015922 OF HDFC BANK LTD	83.30
32696	IN30051313263622	ZAINABBEN GUNDERWALA A/C NO.367010100031435 OF UTI BANK LTD	650.30
32697	IN30051313591338	NARGISBEN M DUDHIYAWALA A/C NO.1962 OF THE DAHOD MERCANTILE CO OP BANK LTD	240.45
32698	IN30051313592986	DR NISHRIN A/C NO.12352 OF BANK OF BARODA	240.45
32699	IN30051314131038	KHARODAWALA SAKERA H A/C NO.367010100028273 OF UTI BANK LTD	70.00
32700	IN30051314141632	BHAVNA PAVAN KUMAR A/C NO.367010100045173 OF UTI BANK LTD	136.50
32701	IN30051314572634	SATYANARAYAN RAMKISHAN KHANDELWAL A/C NO.367010100005982 OF UTI BANK LTD	157.50
32702	IN30051314577243	ROHILA ANJU DEVENDRA A/C NO.367010100039996 OF UTI BANK LTD	16.45
32703	IN30051314734597	GULSHAN AATMARAM BACHANI A/C NO.367010100010034 OF AXIS BANK	61.25
32704	IN30051314774160	ANJALIBEN A TRIVEDI A/C NO.046601503265 OF ICICI BANK LTD	35.00
32705	IN30051314797619	ATULKUMAR SHAH A/C NO.2645 OF THE DAHOD URBAN CO OP BANK LTD	133.00
32706	IN30051314991906	NIKIL NAVINCHANDRA SHAH A/C NO.889 OF THE DAHOD URBAN CO OP BANK LTD	54.95
32707	IN30051315282296	HITESH BHAGWANDAS PATEL A/C NO.5091 OF DENA BANK	80.50
32708	IN30051316271305	ASHOK VISHWANATH RANA A/C NO.01840100004320 OF BANK OF BARODA	244.65
32709	IN30051316643192	BHAVESHKUMAR M PORWAL A/C NO.12061 OF THE DAHOD URBAN CO OP BANK LTD	119.00
32710	IN30051317174062	VIRENDRASINH K PARMAR A/C NO.367010100077552 OF AXIS BANK LTD	10.50
32711	IN30097411042099	AGRAWAL MAHENDRA RAMANLAL A/C NO.1695 OF THE DAHOD URBAN CO-OP. BANK LTD.	70.00
32712	IN30097411152921	SHAKUNTALA SATYANARAYAN KHAANDELWA A/C NO.367010100005982 OF AXIS BANK LTD.	87.50
32713	IN30097411155017	RINA DIMPALBHAI PATEL A/C NO.27197 OF THE DAHOD URBAN CO-OP BANK LTD	70.00
32714	IN30097411236686	JYOTI DEEPAKUMAR SOLANKI A/C NO.30195777309 OF STATE BANK OF INDIA	70.00
32715	IN30177411878345	GUNJAN MAHENDRAKUMAR SHAH A/C NO.367010100035149 OF UTI BANK LTD	249.55
32716	IN30199110151272	RUPAM H. GANDHI A/C NO.13386 OF BANK OF BARODA	61.25
32717	IN30199110748266	DEVDHAWALA ARCHANABEN V. A/C NO.01840100011496 OF BANK OF BARODA	61.25
32718	IN30199110788553	SUBHASHCHANDRA KANTILAL SARAIYA A/C NO.01840100018681 OF BANK OF BARODA	133.35
32719	IN30216410129274	ALI ASGAR CHUNAWALA A/C NO.31322 OF BOMBAY MERCANTILE CO OP BANK	700.00
32720	IN30220110991140	BHAVESH BIPINCHANDRA PATEL A/C NO.01840100005911 OF BANK OF BARODA	133.00
32721	1201060000407308	HIMANSHU DILIPKUMAR GANDHI A/C NO.7514 OF BANK OF BARODA	61.25
32722	1201060000604459	GIRISHBHAI JASHWANTLAL DOSHI A/C NO.870 OF DENA BANK	200.20
32723	1201090003660731	LAXMIDEVI VISHNU DESHMA . A/C NO.367010100055912 OF AXIS BANK LTD	66.50
32724	1201320000470545	RACHIT NISHITKUMAR DESAI A/C NO.27777 OF DAHOD URBAN CO OP BANK	28.35
32725	1201330000178268	MANOJKUMAR HASMUKHLAL SHAH A/C NO.310402010010794 OF UNION BANK OF INDIA	249.55
32726	1201330000196931	SANGEETA GOPALBHAI AGRAWAL A/C NO.13250 OF THE DAHOD URBAN CO OP BANK LTD	113.05
32727	12013300000517140	BALUBEN DILIPKUMAR PARMAR A/C NO.1001011561 OF DAHOD URBAN CO OP BANK	35.00
32728	1202300000285348	SHRADDHA SWATANTRA TALATI A/C NO.SB12383 OF DAHOD URBAN CO OP BANK	87.50
32729	1202890000040710	SATYANARAYAN RAMKISHAN KHANDELWAL A/C NO.8761 OF DAHOD URBAN CO OP BANK	35.00
32730	1202890000133438	ASGARI SAJJAD BHAI CHALLAWALA A/C NO.18756 OF DAHOD MERCANTILE CO OP BANK	175.00
32731	1202890000214291	VAIBHAV SUBHASH CHANDRA SARAIYA A/C NO.01840100013992 OF BANK OF BARODA	249.55
32732	1202890000230968	NITIN SHANTILAL DIVETIA A/C NO.99562 OF DENA BANK	249.55
32733	1202890000401972	PUNAM BHAI AMBALAL AMIN A/C NO.10689852129 OF STATE BANK OF INDIA	61.25
32734	1202890000603631	PRAVIN HANUBHAI PARMAR A/C NO.3086 OF DENA BANK	249.55
32735	1202890000658550	NARESH AATMARAM BACHANI A/C NO.367010100005548 OF AXIS BANK LTD	192.50
32736	1202890000716937	SHRINARAIN JAINARAYAN AUDICHYA A/C NO.10689802610 OF STATE BANK OF INDIA	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32737	120382000005637	SHETH PARESHKUMAR HASMUKHLAL A/C NO.9941 OF DAHOD URBAN CO OP BANK	61.25
32738	IN30051314835222	VIRENDRASINGH DEVISHANKAR KAGRA A/C NO.10683076228 OF STATE BANK OF INDIA	10.85
32739	IN30199110744925	PRAMODKUMAR G. CHAURASIYA A/C NO.10689854353 OF STATE BANK OF INDIA	99.75
32740	1201090003624004	KKAMALA SKRISHNAN AYENGAR A/C NO.01840100022501 OF BANK OF BARODA	17.50
32741	1301670000381350	SHIVDAYAL PRABHUDAYAL SANADYA A/C NO.1003 OF VEPAR UDYOG VIKAS SAHAKARI BANK LTD	66.50
32742	1301670000554377	AGRAWAL PRAKASHKUMAR MAHAVIR PRASAD A/C NO.06110100009010 OF BANK OF BARODA	70.00
32743	1301670000614653	HEMANTBHAI KANUBHAI PATEL A/C NO.0003822 OF VEPAR UDYOG VIKAS SAHAKARI BANK LTD	61.25
32744	1301670000615735	GEHANI SHYAM ASANDAS A/C NO.3497 OF VEPAR UDYOG VIKAS SAHAKARI BANK LTD	61.25
32745	1301670000642685	PRAJAPATI BHARATKUMAR C. A/C NO.9031 OF JHALOD URBAN CO OP BANK LTD	116.55
32746	1301670000784490	OMPRAKASH GENDALAL SHAH A/C NO.812081002011085 OF JHALOD URBAN CO OP BANK LTD	17.50
32747	IN30063610113202	JAIKISHANDAS MAHADEVAS PREMJANI A/C NO.S.B.AC7518 OF THE JHALOD URBAN CO-OP. BANK LTD	61.25
32748	1301670000363637	MAYURKUMAR MADANLAL VAGRECHA A/C NO.367010100062189 OF AXIS BANK LTD	99.75
32749	1301670000692572	SANJAYKUMAR HARISINH SING A/C NO.15040100009281 OF BANK OF BARODA	350.00
32750	IN30051317285782	MANISHA PARESHKUMAR SHAH A/C NO.367010100077048 OF AXIS BANK	61.25
32751	IN30051317285820	RANCHHODBHAI J MORI A/C NO.367010100055994 OF AXIS BANK LTD	61.25
32752	IN30199110101700	SUREKHABEN MUKESHKUMAR KARNAVAT A/C NO.8964 OF THE LIMDI URBAN CO. OP. BANK	87.50
32753	IN30199110101718	MUKESHKUMAR V. KARNAVAT A/C NO.412 OF THE LIMDI URBAN CO. OP. BANK	61.25
32754	IN30199110331226	NILESH PALRECHA A/C NO.6446 OF LIMDI URBAN CO-OP. BANK	17.50
32755	IN30199110529649	PINTUKUMAR MULCHAND JAIN A/C NO.5755 OF THE LIMDI URBAN CO.OP BANK	35.00
32756	IN30051315235880	SANTOSHKUMAR N SONI A/C NO.66002134136 OF STATE BANK OF SAURASHTRA	66.50
32757	IN30199110052425	HARIKRISHNA K. KACHHIA A/C NO.1935 OF BALASINOR NAGRIK SAHAKARI BANK LTD.	133.00
32758	IN30199110188294	RAYJIBHAI M. PATEL A/C NO.01170081899 OF STATE BANK OF INDIA	116.55
32759	IN30199110389387	KACHIYA LILABEN H. A/C NO.13530 OF BALASINOR NAGRIK SAHAKARI BANK	122.50
32760	IN30199110571080	JYOTIKABEN NITINKUMAR JOSHI A/C NO.01170080845 OF STATE BANK OF INDIA	249.55
32761	IN30021413184727	YOGESHKUMAR JAYANTILAL KANSARA A/C NO.24022 OF THE LUNAWADA PEOPLES CO OP BANK LTD	361.55
32762	IN30021413050801	SANDIPKUMAR JAYANTILAL KANSARA A/C NO.101984 OF THE LUNAWADA PEOPLES CO OP BANK LTD	245.00
32763	IN30034311045597	KALPESH C. GANDHI A/C NO.1993 OF THE LUNAWADA PEOPLE'S CO.OP BANK	249.55
32764	IN30039411565057	JIGNESH KUMAR S JANI A/C NO.7553 OF LUNAWADA NAGRIK SAHAKARI BANK LTD	61.25
32765	IN30039413291083	RUPCHANDANI KAMLESH LALCHAND A/C NO.7648 OF THE LUNAWADA NAGRIK SAHAKARI BANK	61.25
32766	IN30051314319488	TELI ANKITKUMAR ASHOKKUMAR A/C NO.25566 OF THE LUNAWADA PEOPLES CO OP BANK LTD	599.55
32767	IN30051316194849	AMBALAL NATHABHAI PATEL A/C NO.27394 OF THE LUNAWADA PEOPLES CO OP BANK LTD	70.00
32768	IN30051318042729	PATEL JITENDRA RAYJIBHI A/C NO.013010101011942 OF AXIS BANK	83.30
32769	IN30169610855993	PATEL LATA BEN MANILAL A/C NO.302335 OF DENA BANK	61.25
32770	IN30169611324345	SURESHCHANDRA KANTILAL SONI A/C NO.10714492168 OF STATE BANK OF INDIA	43.75
32771	IN30169611849785	BHARATBHAI JATASHANKAR PANDYA A/C NO.400103 OF DENA BANK	63.70
32772	IN30199110115084	PATEL DIPIKABEN HITENDRAKUMAR A/C NO.7542 OF THE LUNAWADA NAGRIK SAHAKARI BANK	61.25
32773	IN30199110165188	CHANDRAKANTABEN M. PATEL A/C NO.7517 OF THE LUNAWADA NAGRIK SAHAKARI BANK	61.25
32774	IN30199110280148	PANKAJKUMAR CHOTALAL SHAH A/C NO.5185 OF THE LUNAWADA PEOPLE'S CO.OP. BANK	149.80
32775	IN30199110291814	RANCHHODBHAI D. PATEL A/C NO.10850 OF BANK OF BARODA	66.50
32776	IN30199110310513	RAJESHKUMAR R. SHAH A/C NO.27141 OF THE LUNAWADA PEOPLES CO.OP. BANK LT	94.50
32777	IN30199110313485	JAGDISHKUMAR NANALAL PAGI A/C NO.26462 OF LUNAWADA PEOPLES CO-OP. BANK	166.60
32778	IN30199110357099	JAYESHKUMAR P. GURJAR A/C NO.01190003796 OF STATE BANK OF INDIA	52.50
32779	IN30199110469602	DIPTIBEN RAJESHBHAI SHAH A/C NO.27246 OF THE LUNAWADA PEOPLES CO-OP.BANK	157.50
32780	IN30199110513632	NIRZAR TARUNKUMAR SHUKLA A/C NO.24760 OF THE LUNAWADA PEOPLES CO OP BANK LTD	105.00
32781	IN30199110518524	SHAILESHKUMAR M. DOSHI A/C NO.4365 OF THE LUNAWADA PEOPLE'S CO OP BANK LT	83.30
32782	IN30199110528595	VISHAL AJITBHAI GANDHI A/C NO.24581 OF THE LUNAWADA PEOPLES CO OP BANK LTD	8.75
32783	IN30199110583229	MOHMEDRAFIK AHMED KOTH A/C NO.56372003194 OF STATE BANK OF SAURASHTRA	61.25
32784	IN30199110636259	BHARATBHAI R PATEL A/C NO.27426 OF THE LUNAWADA PEOPLES CO OP BANK LTD	175.00
32785	IN30199110638775	PARESHKUMAR HASMUKHLAL SONI A/C NO.4280 OF THE LUNAWADA PEOPLES CO OP BANK LTD	70.00
32786	IN30226912107113	NARANBHAI HIRDAS PATEL A/C NO.10714481509 OF STATE BANK OF INDIA	29.75
32787	1201090003369575	KARNKUMAR HARISHBHAI MEHTA A/C NO.27223 OF LUNAWADA PEOPLES CO OPERATIVE BANK	284.55
32788	1201090003393000	VIMLABEN MAHESHKUMAR GOR A/C NO.27029 OF LUNAWADA PEOPLES CO OPERATIVE BANK	83.30
32789	1201090003398281	NAYANA HARISHKUMAR MEHTA A/C NO.100628 OF LUNAWADA PEOPLES CO OPERATIVE BANK	249.55
32790	1201090003405101	NEERUBEN VINODBHAI SUTHAR A/C NO.26181 OF LUNAWADA PEOPLES CO OPERATIVE BANK	19.95
32791	1201090003407700	CHETANABEN B DOSHI A/C NO.11760 OF LUNAWADA PEOPLES CO OPERATIVE BANK	35.00
32792	1201090003422442	JAYESHKUMAR BHOGILAL RANA A/C NO.26739 OF LUNAWADA PEOPLES CO OPERATIVE BANK	249.55
32793	1201090004657502	GANDHI VAISHAKHI NAYANBHAI A/C NO.27190 OF LUNAWADA PEOPLES CO OPERATIVE BANK	249.55
32794	1202770000464671	ATIREK NATVARLAL SHAH A/C NO.22865 OF THE LUNAWADA PEOPLES CO OP BANK LTD	249.55
32795	1202810000007870	PUSPENDRA Y SOLANKI A/C NO.27543 OF LUNAWADA PEOPLES CO OPERATIVE BANK	350.00
32796	1202810000010581	VIPUL DHANPAL TELI A/C NO.0101768 OF LUNAWADA PEOPLES CO OPERATIVE BANK	43.75
32797	1202810000018589	AJITKUMAR MAGANLAL PAGI A/C NO.11845 OF LUNAWADA PEOPLES CO OPERATIVE BANK	35.00
32798	1202810000026623	RITABEN HARISHKUMAR SHAH A/C NO.101247 OF LUNAWADA PEOPLES CO OPERATIVE BANK	66.50
32799	1202810000030507	HASMUKHLAL RATILAL GANDHI A/C NO.27496 OF LUNAWADA PEOPLES CO OPERATIVE BANK	105.00
32800	1202810000031270	HUSENIBHAI GULAMALI RAMPURWALA A/C NO.24246 OF LUNAWADA NAGRIK SAHAKARI BANK LTD	99.75
32801	1202810000032941	SHANTABEN BABUBHAI PATEL A/C NO.26339 OF LUNAWADA PEOPLES CO OPERATIVE BANK	249.55
32802	1202810000034077	DHAVALKUMAR ARVINDBHAI PATEL A/C NO.05960100011268 OF BANK OF BARODA	70.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32803	1202810000034081	ARVINDKUMAR VIRABHAI PATEL A/C NO.05960100018494 OF BANK OF BARODA	70.00
32804	1202810000038749	ASMITABEN MUDAJIBHAI PATEL A/C NO.27831 OF LUNAWADA PEOPLES CO OPERATIVE BANK	61.25
32805	1203320001052171	GURJAR DHARMESHKUMAR MAGANBHAI A/C NO.30088304753 OF STATE BANK OF INDIA	35.00
32806	1203320001126847	PATEL SUKHABHAI SANKALBHAI A/C NO.302599 OF DENA BANK	1050.00
32807	1203320003296822	SAMBHWANI VASUDEV LOKRAM A/C NO.01190030560 OF STATE BANK OF INDIA	70.00
32808	1203330000075577	Nimeshkumar J Patel A/C NO.30180440112 OF STATE BANK OF INDIA	35.00
32809	1202810000015573	MANILAL NATHABHAI PATEL A/C NO.27162 OF LUNAWADA PEOPLES CO OPERATIVE BANK	236.25
32810	IN30063610254260	VIPULCHANDRA KANJIBHAI PATEL A/C NO.4101 OF BANK OF BARODA	70.00
32811	IN30199110200888	SHANKALBHAI P PATEL A/C NO.03 OF BANK OF BARODA	61.25
32812	IN30258210017762	PATEL PRAVINKUMAR A/C NO.10737781118 OF STATE BANK OF INDIA	256.55
32813	IN30258210022917	GAJI MAKSUD A/C NO.2519 OF THE SANTRAMPUR URBAN CO-OP. BK. LTD	116.55
32814	IN30258210033063	PATEL DAXABEN A/C NO.3301 OF PANCHMAHAL VADODARA GRAMIN BANK	99.75
32815	IN30258210078282	PATEL AMITKUMAR ARVINDBHAI A/C NO.2644 OF BANK OF BARODA	35.00
32816	IN30258210090174	AFTABALAM SABBIR MUSA A/C NO.7648 OF THE SANTRAMPUR URBAN CO OP BANK LTD	28.00
32817	1201090003648002	MOHMMEDFARUK ABDULSALAM TOL A/C NO.3719 OF SANTRAMPUR URBAN CO OP BANK LTD	52.50
32818	1201090003671380	MANOJKUMAR BHANUPRASAD DOSHI A/C NO.15050100015258 OF BANK OF BARODA	350.00
32819	1203320001961425	TUSHARKUMAR JASHUBHAI PATEL A/C NO.264010100043458 OF AXIS BANK LTD	66.50
32820	IN30039416245682	JAYANTILAL KANTILAL PATEL A/C NO.1791 OF BANK OF BARODA	83.30
32821	IN30051314696807	DUSHYANTKUMAR NAVNITILAL SHAH A/C NO.7052 OF THE KALOL URBAN CO OP BANK LTD	116.55
32822	IN30051314925002	NARENDRAKUMAR MOTILAL PATEL A/C NO.30261989773 OF STATE BANK OF INDIA	83.30
32823	1204280000006217	RAVINDRAKUMAR KANTIBHAI PATEL A/C NO.20014104 OF BANK OF BARODA	52.50
32824	1204280000018824	JITENDRA AMBALAL PATEL A/C NO.K73026201 OF KALOL URBAN CO OP BANK LTD	131.25
32825	1204280000032408	SUDHAKAR NATVARLAL JANI A/C NO.05970100000681 OF BANK OF BARODA	35.00
32826	1204280000037083	HITENDRABHAI BHAILALBHAI PATEL A/C NO.10683269186 OF STATE BANK OF INDIA	66.50
32827	1301870000039380	BHIKHUBHAI DHIRAJRAM UPADHYAY	35.00
32828	1301870000039395	SUDHA BHIKHUBHAI UPADHYAY	35.00
32829	IN30051314719938	KANDARP KULINCHANDRA PURANI A/C NO.264010100017745 OF AXIS BANK LTD	7.00
32830	IN30051314754203	PRAVINCHANDRA SHAH A/C NO.64 OF THE KALOL URBAN CO OP BANK LTD	61.25
32831	IN30051314908983	KIRANKUMAR MANHARLAL PARIKH A/C NO.72123 OF THE KALOL URBAN CO OP BANK LTD	61.25
32832	IN30051315080037	SURENDRAPRASAD MANILAL PANDYA A/C NO.10683260897 OF STATE BANK OF INDIA	61.25
32833	IN30051315125624	SHALINI MANOJ JANI A/C NO.10683258618 OF STATE BANK OF INDIA	17.50
32834	IN30051316139956	BHIKHABHAI P PARIKH A/C NO.6751 OF THE KALOL URBAN CO OP BANK LTD	83.30
32835	IN30051317702739	MAKVANA PRAVINBHAI N A/C NO.05970100010988 OF BANK OF BARODA	12.25
32836	IN30097411498872	PARIKH JITENDRABHAI S A/C NO.05970100000461 OF BANK OF BARODA	99.75
32837	IN30148510714476	SUBHASH OCHHAVLAL SHAH A/C NO.3086270964 OF CENTRAL BANK OF INDIA	131.60
32838	IN30177411292726	NIRANJAN VITHHALDAS GANDHI A/C NO.05970100004028 OF BANK OF BARODA	105.00
32839	IN30148510395803	KALPESH PATEL A/C NO.208110110000793 OF BANK OF INDIA	105.00
32840	IN30164510308069	PATEL DAXESHKUMAR A/C NO.552002010001302 OF UNION BANK OF INDIA	245.00
32841	IN30039411254726	RAJENDRA NATWARLAL SHAH A/C NO.4384 OF INDIAN BANK	35.00
32842	1304140002173226	ANKITKUMAR GOPALDAS SONI A/C NO.07760100007944 OF BANK OF BARODA	56.35
32843	1204440000089823	PATEL MAHENDRA P A/C NO.2808 OF BANK OF BARODA	175.00
32844	1301670000021357	GOPALDAS SHANTILAL DESAI A/C NO.2638 OF HALOL URBAN CO OP BANK LTD	249.55
32845	1301670000333019	RAJESHKUMAR KANAIYALAL SHAH A/C NO.10462037021 OF STATE BANK OF INDIA	700.00
32846	1301670000453942	KALPANABEN G DESAI A/C NO.1755 OF HALOL URBAN CO OP BANK LTD	99.75
32847	1301670000511778	FALGUNI DILIPKUMAR PARIKH A/C NO.8058 OF DENA BANK	8.75
32848	1301670000591850	HARISHCHANDRA RATANSINH JADAV A/C NO.07760100004942 OF BANK OF BARODA	133.00
32849	IN30051312420273	DIVYAKANT DAHYABHAI PATEL A/C NO.3007 OF UNION BANK OF INDIA	35.00
32850	IN30051316570345	PATEL JAYESH C A/C NO.2590 OF CENTRAL BANK OF INDIA	61.25
32851	IN30148510396066	NAYANKUMAR JAMNADAS PARIKH A/C NO.5530 OF THE HALOL MERCH CO OP BANK LTD	35.00
32852	IN30148510649448	PATEL JITENDRA HARSHADRAY A/C NO.2310 OF BANK OF BARODA	70.00
32853	1201320000587655	DHAVAL DAHYABHAI PATEL A/C NO.06405010176811 OF COSMOS CO OP BANK LTD	31.15
32854	1202000000041127	MITULKUMAR CHANDRAKANT PARIKH	350.00
32855	1203320002288307	BHUPENDRALAL CHHOTALAL KADAKIA A/C NO.07760100013665 OF BANK OF BARODA	35.00
32856	1203320003987343	RAJESH BHAISHANKAR JOSHI A/C NO.07760100013582 OF BANK OF BARODA	245.00
32857	IN30112716003778	NATWARLAL GIRAJYASHANKAR RAVAL A/C NO.7648 OF BANK OF BARODA	99.75
32858	IN30051314044408	ARVINDKUMAR CHHATRASINH CHAUHAN A/C NO.07560100006366 OF BANK OF BARODA	61.25
32859	1204440000119802	BALWANI MAHESHKUMAR HOTCHAND A/C NO.2001454 OF PANCHMAHAL VADODARA GRAMIN BANK LTD	342.65
32860	1204440000130351	ANURAJINSINH SARDULSINH PUWAR A/C NO.01850100001930 OF BANK OF BARODA	242.55
32861	IN30199110195136	VASIM ISMAIL BHIMLA A/C NO.4332 OF BANK OF BARODA	70.00
32862	IN30199110198706	TEJASH MANOJ KADAKIA A/C NO.10316 OF BANK OF BARODA	23.10
32863	IN30199110680229	JAVEDAKHTAR A. MANSURI A/C NO.6333 OF DENA BANK	350.00
32864	IN30199110681710	ILYAS IBRAHIM MANSURI A/C NO.01850100003212 OF BANK OF BARODA	350.00
32865	1201090003749201	BHAVESHKUMAR KANIYALAL SHAH A/C NO.01850100002297 OF BANK OF BARODA	99.75
32866	1203320001118941	AMITKUMAR RAMANLAL PATEL A/C NO.10685230600 OF STATE BANK OF INDIA	8.75
32867	1203320001285178	GEETABEN MANOJKUMAR KADAKIA A/C NO.8283 OF SHRI BARIA NAGARIK SAHAKARI BANK LT	61.25
32868	1203320002004534	ARVINDKUMAR KHATUBHAI PATEL A/C NO.6381 OF BARODA GUJARAT GRAMIN BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32869	1203320002005367	JULEE CHINTANKUMAR KADAKIA A/C NO.8282 OF SHRI BARIA NAGARIK SAHAKARI BANK LT	61.25
32870	1203320002624776	DINESHKUMAR KANAIALAL DARJI A/C NO.6546 OF DENA BANK	61.25
32871	1202970000145598	ASHABEN P ARODA A/C NO.5823 OF BAVLA NAGRIK SAHAKARI BANK LTD	105.00
32872	1301670000113636	JATIN ATMARAM KHARWA A/C NO.5035 OF BARODA CITY CO OP BANK LTD	61.25
32873	1301670000123885	PADMAKAR KHANDERAO SHUKLA A/C NO.1230 OF UCO BANK	35.00
32874	1301670000133591	KIRIT PANALAL LANKAWALA A/C NO.SB01013949 OF UNION BANK OF INDIA	116.55
32875	1204440000072771	KRUSHNARAO GANPATRAO SAWANT A/C NO.16154 OF CORPORATION BANK	61.25
32876	1204470000145794	A S KAZI A/C NO.19190 OF BOMBAY MERCANTILE CO OP BANK LTD	24.15
32877	1204470001451616	SANDIP RAMCHANDRA PATEL A/C NO.4774 OF CENTRAL BANK OF INDIA	97.65
32878	1204470002965116	HETALBEN SANDIPBHAI PATEL A/C NO.3704 OF CENTRAL BANK OF INDIA	99.75
32879	1207020000225314	HITESH RAMANLAL TAILOR A/C NO.846330 OF POST OFFICE SAVINGS BANK	70.00
32880	1301670000069178	SHASHIKANT RAMANLAL SONI A/C NO.19849 OF CENTRAL BANK OF INDIA	61.25
32881	1301670000144831	GHANCHI IBRAHIM AHMEDBHAI A/C NO.5843 OF SULAIMANI CO OP BANK LTD	35.00
32882	1301670000183696	JAYWANT K KHAIRE A/C NO.2190 OF SHREE CO OP BANK LTD	61.25
32883	1301670000191707	TEJALBEN BHADRESHBHAI SHAH A/C NO.4160206 OF SULAIMANI CO OP BANK LTD	83.30
32884	1301670000253292	MUKESHKUMAR VINUBHAI PATEL A/C NO.12522 OF STATE BANK OF INDIA	66.50
32885	1301670000289325	GEETABEN VINODCHANDRA THAKKAR A/C NO.041097 OF BANK OF BARODA	66.50
32886	1301670000304319	BHARAT KALIKAPRASAD KAHAR A/C NO.411 OF CO OP BANK BARODA LTD	175.00
32887	1301670000324954	MUKESH JAYANTILAL KANSARA A/C NO.13796 OF UCO BANK	61.25
32888	1301670000331902	BHAVITA DEEPAK PATEL A/C NO.14133 OF BARODA CITY CO OP BANK LTD	249.55
32889	1301670000339751	BHARATBHAI DHULABHAI TAMBOLI A/C NO.8018 OF DENA BANK	61.25
32890	1301670000362920	DEEPAK PRIYAKANT PATEL A/C NO.10875 OF BARODA CITY CO OP BANK LTD	249.55
32891	1301670000370769	ANIL MADHUBHAI MALI A/C NO.8658 OF BANK OF BARODA	99.75
32892	1301670000407232	NITIKA S MITHE A/C NO.7109 OF INDIAN OVERSEAS BANK	249.55
32893	1301670000408483	SUNIL TULSIDAS KAHAR A/C NO.1505 OF CO OP BANK BARODA LTD	61.25
32894	1301670000438037	DILIPKUMAR VITTHALDAS SHETH A/C NO.13799 OF BANK OF MAHARASHTRA	61.25
32895	1301670000541361	KA. PATEL NARENDRABHAI J. A/C NO.3641 OF CENTRAL BANK OF INDIA	61.25
32896	1301670000599222	GANDHI SANDEEPAKUMAR RAJNIKANT A/C NO.13437 OF BANK OF BARODA	61.25
32897	1301670000663093	MAHESH A PHADKE A/C NO.003010100719148 OF AXIS BANK LTD	105.00
32898	1301870000096190	AJAY BHAVANJI DALAL	116.55
32899	IN30039410935604	NIALINI V HATHILA A/C NO.624501040342 OF ICICI BANK LTD	61.25
32900	IN30039411200694	THAKOR SHANTILAL KHARWA A/C NO.2161 OF UNION BANK OF INDIA	61.25
32901	IN30039411233176	SHEEL BIPINBHAI SHAH A/C NO.176249 OF DENA BANK	249.55
32902	IN30039412426569	SUSHILABEN BALKRISHNA PATEL A/C NO.24039 OF BANK OF BARODA	166.60
32903	IN30039413461869	KHYATI RAMESHBHAI PATEL A/C NO.6848 OF INDIAN OVERSEAS BANK	66.50
32904	IN30039413994045	RAMESH S MODI A/C NO.54445 OF UTI BANK LTD	116.55
32905	IN30039414977875	KAUSHIK R RAJPUT A/C NO.19653 OF BANK OF BARODA	19.95
32906	IN30039416040336	HALWAI SANJAYKUMAR RAMDAS A/C NO.3398 OF UNION BANK OF INDIA	133.00
32907	IN30039416048074	SIKLIAR AMISHA JAYESHBHAI A/C NO.01930100023920 OF BANK OF BARODA	83.30
32908	IN30051315951459	BALAKRUSHNA DASH A/C NO.132010100100762 OF AXIS BANK LTD	116.55
32909	IN30075711805857	PATEL KUMUDBEN GUNVANTBHAI A/C NO.7867 OF UMA CO OPERATIVE BANK LTD	99.75
32910	IN30109810631132	MODI VARDHMAN KUMARPAL A/C NO.065050106437 OF THE COSMOS CO OP BANK LTD	8.75
32911	IN30114310915883	PATEL AMAR BHUPENDRABHAI A/C NO.0017D37062001 OF INDUSIND BANK LIMITED	156.80
32912	IN30164510445047	BHANUMATI S THORAT A/C NO.00056 OF THE MAKARPURA INDUSTRIAL ESTATE CO	8.75
32913	IN30177414877579	SUDHIR KUMAR SINGH A/C NO.013010100737531 OF AXIS BANK LTD	101.85
32914	IN30199110026132	KHARVA HARIVADAN PRABHUDASH A/C NO.1452 OF THE BARODA CITY CO.OP. BANK LTD.	140.00
32915	IN30199110156794	KHARVA HITESH SURESHCHANDRA A/C NO.11891 OF BANK OF BARODA	61.25
32916	IN30199110162018	AMRUTBHAI SOMABHAI PATEL A/C NO.12674 OF UCO BANK	61.25
32917	IN30199110188333	BELA M. PATEL A/C NO.1969 OF PRAGATI SAHAKARI BANK	1050.00
32918	IN30199110202133	PRITI PATEL A/C NO.8151 OF BANK OF BARODA	87.50
32919	IN30199110375965	CHANDRAKANT J. TALREJA A/C NO.500240 OF BANK OF BARODA	789.95
32920	IN30199110406188	DEEPAKBHAI V. MADNANI A/C NO.4997 OF IDBI BANK	35.00
32921	IN30199110697821	TRUSHITA ALKESH KHARVA A/C NO.5377 OF CENTRAL BANK OF INDIA	61.25
32922	IN30199110703912	NIRANJANSINH HIMATSINH DODIA A/C NO.00822 OF PRIME CO-OP. BANK LTD	61.25
32923	IN30226910065309	AMITBHAI NAVINCHANDRA PATEL A/C NO.1150750 OF ABN AMRO BANK	92.05
32924	IN30292710045926	Rajni Bhaskar Vyas A/C NO.2076 OF Bank of Maharashtra	249.55
32925	1201060001130807	SANJEEV MANOHARLAL MEHEN A/C NO.071472096006 OF HONGKONG SHANGHAI BANKING CORPORATI	197.05
32926	1201320000721012	NAYAN ARVIND NEWASKAR A/C NO.000301046273 OF ICICI BANK LTD	43.05
32927	1203320002237093	BABUBHAI GORDHANDAS THAKKAR A/C NO.0238 OF DENA BANK	116.55
32928	1204280000017396	SHASHIKANT LALLUBHAI PATEL A/C NO.013010100653343 OF AXIS BANK LTD	66.50
32929	1204280000021056	MANSI ASHOKKUMAR PANDYA A/C NO.11078 OF UMA CO OP BANK LTD	61.25
32930	IN30051317041585	MAYURKUMAR SUTARIA A/C NO.383010100019363 OF AXIS BANK LTD	61.25
32931	1204440000038493	JIGNESH RAMESHCHANDRA PATEL A/C NO.013010100240871 OF AXIS BANK LTD	61.25
32932	1204440000051449	NIKHIL HASMUKHBHAI PATEL A/C NO.21173 OF CENTRAL BANK OF INDIA	420.00
32933	1204440000057474	PATEL PRAGNESH RAMANLAL A/C NO.013010100587488 OF AXIS BANK LTD	61.25
32934	1204440000060787	MANISHA DILIPBHAI DERANIA A/C NO.18627 OF UNION BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
32935	1204440000063317	REKHABEN ASHOKBHAI PRAJAPATI A/C NO.350202010015131 OF UNION BANK OF INDIA	61.25
32936	1204440000091353	AMIT JAYANTIBHAI PATEL A/C NO.22795 OF CENTRAL BANK OF INDIA	227.50
32937	1204440000117273	DHIRUBHAI G MEGHANI A/C NO.66010201423 OF STATE BANK OF SAURASHTRA	61.25
32938	1207020000085712	URMILABEN NAVINCHANDRA PATEL A/C NO.471 OF PANCHMAHAL VADODARA GRAMIN BANK LTD	116.55
32939	1301670000197031	ARUN KUMAR SINGH A/C NO.33.100.10913 OF BHARAT OVERSEAS BANK LTD	533.05
32940	1301670000269361	REKHABEN JAYESHBHAI DHOBI A/C NO.11976 OF SHRI CHHANI NAGARIK SAHAKARI BANK L	735.00
32941	1301670000354871	SHAH RUPAL NIRAJ A/C NO.3405000100153062 OF PUNJAB NATIONAL BANK	17.50
32942	1301670000424771	PRAMODITA A. PANDYA A/C NO.119876 OF UNION BANK OF INDIA	66.50
32943	1301670000515808	ANSHU PANKAJKUMAR JAIN A/C NO.CLSB020211 OF UNION BANK OF INDIA	70.00
32944	1303870000149067	NANARAM BHULAJI PRAJAPATI A/C NO.17634 OF CENTRAL BANK OF INDIA	61.25
32945	IN30021412630373	SANDEEP S SHARMA A/C NO.08120030012392 OF KOTAK MAHINDRA BANK LTD	61.25
32946	IN30039410257027	BINA SHARAD KOTAK A/C NO.3355 OF MAKARPURA COOP BANK LIMITED	66.50
32947	IN30039411273987	ALKA TAMAKUWALA A/C NO.2054 OF BANK OF BARODA	83.30
32948	IN30039416347358	YADAV JYOTI SHYAMKUMAR A/C NO.30021972139 OF STATE BANK OF INDIA	35.00
32949	IN30047641416680	YESHA KAMLESH THAKKAR A/C NO.11723 OF U B I	116.55
32950	IN30051314032294	SALIM H GANJIFRAKWALA A/C NO.6392 OF UNION BANK OF INDIA	61.25
32951	IN30051314751114	MUTHULAKSHMI LAKSHMIKANATHAN A/C NO.063010100148160 OF AXIS BANK	253.75
32952	IN30051317347962	MUKESHBHAI KAPURCHAND AGRAWAL A/C NO.000454 OF ALAVI CO-OP BANK LTD	61.25
32953	IN30075711314416	RUPALBEN ATULBHAI PATEL A/C NO.27106 OF BANK OF INDIA	249.55
32954	IN30088814811587	SIRISHBHAI VISHNUBHAI AMIN A/C NO.SDA788 OF DENA BANK	61.25
32955	IN30097410967434	ATULBHAI B. SHAH A/C NO.003921 OF UMA CO-OPERATIVE BANK LIMITED	280.00
32956	IN30133017828613	DALWADI RAMANBHAI NARANBHAI A/C NO.21978 OF PRAGATI SAHAKARI BANK	87.50
32957	IN30160410353758	KAIZAD KESRI JOKHI A/C NO.119104000000648 OF IDBI BANK LTD	17.50
32958	IN30169610452427	AMIN HANSABEN A/C NO.202035 OF BANK OF BARODA	61.25
32959	IN30177412396712	RADHESHYAM KALIDAS PATEL A/C NO.4623 OF PRAGATI SAHAKARI BANK LTD	116.55
32960	IN30198310625237	PRIYANKABEN AJAYBHAI SHAH A/C NO.06202151002412 OF ORIENTAL BANK OF COMMERCE	116.55
32961	IN30199110147886	JANAKSINH G. ZALA A/C NO.013010100348492 OF UTI BANK	70.00
32962	IN30199110275066	NIRAJKUMAR NAVINCHANDRA CHALISHAJAR A/C NO.4463 OF UNION BANK OF INDIA	99.75
32963	IN30199110331855	PRADEEPBHAI PARMAR A/C NO.4005 OF PRAGATI SAHAKARI BANK	35.00
32964	IN30199110355880	MAYURKANT SHAH A/C NO.25006 OF BANK OF INDIA	61.25
32965	IN30305210506075	NAINA KAUSHIK KOSADIA A/C NO.013010100567206 OF UTI BANK LTD	11.20
32966	120200000203186	NANDKUMAR R SHARMA A/C NO.17417 OF CENTRAL BANK OF INDIA	35.00
32967	1203240000003801	NITA NILESH BHAVE A/C NO.310 OF BARODA CITY CO OP BANK LTD	82.95
32968	1203320000174687	AGARWAL ASHOK NARAYANDAS A/C NO.9224 OF PUNJAB NATIONAL BANK	61.25
32969	1203320001780174	NOORALAM ALLARAKHA KURESHI A/C NO.02010100016891 OF BANK OF BARODA	313.95
32970	1301670000387542	KAMLESH AMRITLAL SHAH A/C NO.013010100484183 OF AXIS BANK LTD	61.25
32971	IN30023910826217	CHIRAG GAUTAM PATHAK A/C NO.000301526609 OF ICICI BANK LTD	61.25
32972	1301670000166408	DERIK MAHESHBHAI GANDHI A/C NO.013010100413671 OF AXIS BANK LTD	210.00
32973	1301670000225334	ISHWARDAS VISHINDAS MANWANI A/C NO.1193 OF BANK OF MAHARASHTRA	66.50
32974	1301670000680778	SHAILESHKUMAR RAMANBHAI LIMCHIYA A/C NO.88451 OF AXIS BANK LTD	17.50
32975	1301870000042471	SHOBHA JOGENDRA SHAH	249.55
32976	1301870000073504	ARUNABEN JAYESHKUMAR GANDHI	83.30
32977	IN30177414628739	PARUL BHASKAR UPADHYAY A/C NO.14191 OF CORPORATION BANK	37.80
32978	IN30199110115617	ARVIND MODI A/C NO.3240 OF DENA BANK	70.00
32979	IN30199110631270	JAUHARISINGH MANSINGH THAKUR A/C NO.10515 OF BOMBAY MERCANTILE CO.OP BANK LTD	66.50
32980	1201130000110007	KAUSHAL KISHORBHAI PARIKH A/C NO.01190025196 OF STATE BANK OF INDIA	9.10
32981	1202300000090544	ASHOKKUMAR SANMUKHDAS SHAHANI A/C NO.5137 OF STATE BANK OF INDIA	350.00
32982	1203320007462281	MINESH BHUPENDRABHAI SONI A/C NO.0155SB01018093 OF UNION BANK OF INDIA	175.00
32983	1301670000000651	DILIP HAJARILAL AGRAWAL A/C NO.10789 OF PUNJAB NATIONAL BANK	350.00
32984	1301670000141497	ARTIBEN ASHWIN SHAH A/C NO.9984 OF UCO BANK	61.25
32985	IN30018310224008	GAYATRI GIRISH BHATT A/C NO.22551 OF BANK OF INDIA	99.75
32986	IN30021412099326	ASHWIN KRISHNAKANT SHETH A/C NO.1180101011880 OF THE BANK OF RAJASTHAN LTD	133.00
32987	IN30075711385062	DIPIKA INDRAVADAN PARIKH A/C NO.6364 OF CO OP BANK OF BARODA LTD	66.50
32988	1201320000360766	SHAKUNTALA NATVARBHAI SUTHAR A/C NO.01990100006535 OF BANK OF BARODA	350.00
32989	IN30177412832113	JAIRAM SAIJUMAL SHEWANI A/C NO.7327 OF INDIAN OVERSEAS BANK	249.55
32990	IN30311610435673	SAKILKHAN PATHAN A/C NO.4154448 OF SULAIMANI CO OP BANK LTD	35.00
32991	1204840000150839	SASHI RAKESHBHAI KANUNGO A/C NO.60303 OF INDIAN OVERSEAS BANK	17.50
32992	1301670000067911	BABURAO GIRDHARRAO RAKHUNDE A/C NO.172967 OF SYNDICATE BANK	66.50
32993	1301670000156176	ANIL RAHANDOMAL SACHDEV A/C NO.15814 OF SYNDICATE BANK	83.30
32994	1301670000181418	VADILAL DAHYALAL SHAH A/C NO.16454 OF BANK OF INDIA	61.25
32995	1301670000224058	CHETANKUMAR VINUBHAI PATEL A/C NO.245 OF BARODA CITY CO OP BANK LTD	249.55
32996	1301670000240650	SHOBHANBEN MAHESHKUMAR NAIK A/C NO.2935 OF CENTRAL BANK OF INDIA	249.55
32997	1301670000240665	MAHESH MOHANLAL NAIK A/C NO.2935 OF CENTRAL BANK OF INDIA	249.55
32998	1301670000487879	HEMLATTA SUBHASH PATEL A/C NO.0517A97130001 OF INDUSIND BANK LTD	505.05
32999	1301670000612656	ALPESH KISHANRAO JAGTAP A/C NO.10169 OF CENTRAL BANK OF INDIA	61.25
33000	1301870000015382	ASHOK BHAGWANDAS LACHHWANI A/C NO.SB381221 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33001	1301870000070708	SANDIPKUMAR BHAGWANDAS SHAH	236.25
33002	1601010000189556	RAKESH GIRISHCHANDRA SHAH A/C NO.4160126 OF SULAIMANI CO OP BANK LTD	116.55
33003	IN30021412848394	CHIRAG GANDHI A/C NO.20018462 OF BANK OF BARODA	249.55
33004	IN30034310767793	ATULBHAI BABUBHAI SHAH A/C NO.515 OF BANK OF INDIA	26.25
33005	IN30039411809199	DILIP RATILAL PATNI A/C NO.20418 OF BANK OF BARODA	61.25
33006	IN30039413472967	PATEL TEJAL DHAVALBHAI A/C NO.01471000026617 OF HDFC BANK	61.60
33007	IN30039414372477	HIMANSHU NATUBHAI JAGANI A/C NO.7033 OF BANK OF BARODA	83.30
33008	IN30039416283949	DESAI SHEETAL SAMIRKUMAR A/C NO.7311 OF DENA BANK	83.30
33009	IN30112715610519	LALCHAND PUNJABI A/C NO.1067 OF PRAGATI SAHAKARI BANK LTD	249.55
33010	IN30112715926456	JOTI PUNJABI A/C NO.2048 OF PRAGATI CO OP BANK LTD	499.10
33011	IN30133017752425	DHARUMAL MAHESAWARY A/C NO.1709 OF BARODA TRADERS CO OP BANK LTD	116.55
33012	IN30177413793236	GOPALBHAI CHAINRAY PUNJABI A/C NO.0517A97176001 OF INDUSIND BANK LTD	136.50
33013	IN30199110070419	JAGDISHCHANDRA AMBALAL SONI A/C NO.13419 OF BANK OF BARODA	61.25
33014	IN30199110116474	JAGRUTIBEN B. POLA A/C NO.2332 OF THE BARODA TRADERS CO. OP. BANK	61.25
33015	IN30199110151215	DHANESHKUMAR VASANDANI A/C NO.4332 OF STATE BANK OF INDIA	17.50
33016	IN30199110166666	RAJESH CHHABRIA A/C NO.9327 OF CORPORATION BANK	310.80
33017	IN30199110175329	JAMANBHAI KHUBCHAND BELANI A/C NO.2725 OF CENTRAL BANK OF INDIA	66.50
33018	IN30199110197011	DEEPAK S. JAISINGHANI A/C NO.19515 OF DENA BANK	641.20
33019	IN30199110310755	JAGWANI JAYKISHAN A/C NO.024903 OF PUNJAB NATIONAL BANK	61.25
33020	IN30199110545578	VAGHELA DIPAK K A/C NO.18723 OF BANK OF INDIA	249.55
33021	1202990000686929	SHYAMSUNDER KALYANKUMAR SHAH A/C NO.714000 OF UNION BANK OF INDIA	83.30
33022	1204470004837920	SARTAJBANU NAIMUDDIN SAIYED A/C NO.013010100942515 OF AXIS BANK LTD	52.50
33023	1301670000040927	JAYSHREE SURESH BHAVSAR A/C NO.3824 OF UNION BANK OF INDIA	175.00
33024	1301670000344369	SONI JIGNESHBHAI BABUBHAI (HUF) A/C NO.011522 OF ORIENTAL BANK OF COMMERCE	55.12
33025	1301870000116066	SHEWANI DINESH JAIRAM A/C NO.21498CCOD OF BANK OF BARODA	249.55
33026	1303870000089574	NEELA EMMANUEL SMITH A/C NO.19154 OF CENTRAL BANK OF INDIA	61.25
33027	IN30021412093379	MANISH LADLA A/C NO.08410120016020 OF KOTAK MAHINDRA BANK LTD	70.00
33028	IN30021412263051	AARTI RAJESH BHANDARI A/C NO.08410120015624 OF KOTAK MAHINDRA BANK LTD	245.35
33029	IN30039414478118	MADHUKAR DHIRAJLAL SHETH A/C NO.612928 OF BANK OF BARODA	61.25
33030	IN30039416722412	SHAH SONAL N A/C NO.013010100794343 OF AXIS BANK LTD	45.50
33031	IN30051314334972	PATEL MANISHKUMAR K A/C NO.713043 OF UNION BANK OF INDIA	35.00
33032	IN30075710799669	ZAVERBEN AMBALAL PATEL A/C NO.1933 OF UNION BANK OF INDIA	116.55
33033	IN30115112041746	TEJAS INDRAKANT PATEL A/C NO.41254 OF BANK OF BARODA	1050.00
33034	IN30133017245788	KISHORBHAI RAMJIBHAI SAVALIA A/C NO.21297 OF BANK OF INDIA	350.00
33035	IN30133019289751	RAJESHWARI HIMANSHU SHETH A/C NO.828 OF INDIAN OVERSEAS BANK	133.00
33036	IN30199110207441	ANAND TAGGARS A/C NO.000301000076 OF ICICI BANK	70.00
33037	IN30199110315106	SUDHIRKUMAR A. DHINGRA A/C NO.104438 OF ALLAHABAD BANK	35.00
33038	IN30226911687820	SANGITA HEMANT VITHALANI A/C NO.2300 OF PRAGATI SAHAKARI BANK LTD	0.35
33039	1204280000050233	HARDEVSINH DIPSINH SINDHA A/C NO.00622 OF M S CO OP BANK LTD	61.25
33040	1204440000018145	NIDHI M SHAH A/C NO.20033 OF BANK OF BARODA	61.25
33041	1204440000046994	DAXA SHAILESHBHAI PATEL A/C NO.10008812013 OF STATE BANK OF INDIA	61.25
33042	1204440000066721	PATEL PARULBEN RAKESHBHAI A/C NO.2930 OF M S CO OP BANK LTD	133.00
33043	1301670000245872	VALLABH BHAI DWARKADAS SHAH A/C NO.6101 OF SHREE CHHANI NAGRIK SAHAKARI BANK L	35.00
33044	1301670000455215	ANILKUMAR CHANDULAL PATEL A/C NO.14191 OF UMA CO OP BANK LTD	175.00
33045	1301870000068836	BHARATBHAI NARSINHBHAI PATEL	245.00
33046	1301870000085653	KANAIYALAL AMRITLAL DARJI A/C NO.451010100008853 OF AXIS BANK LTD	61.25
33047	IN30039412573329	NAVINITBHAI BHAVANBHAI PATEL A/C NO.06705010118 OF THE COSMOS CO-OP BANK LTD	149.80
33048	IN30051314011538	CHANDRA PARESH A/C NO.013010100390279 OF UTI BANK LTD	61.25
33049	IN30051314997090	HARSHADRAY NATWARLAL GOHIL A/C NO.20013 OF BANK OF BARODA	150.50
33050	IN30199110406016	RAMESH SOMABHAI MACHHI A/C NO.56880 OF BANK OF BARODA	834.75
33051	1202990001236157	GIRISHBHAI PATEL A/C NO.0323 OF M S CO OP BANK LTD	10.50
33052	1204280000009300	PRAGNESH PATEL A/C NO.1855 OF INDIAN OVERSEAS BANK	133.35
33053	1204440000049372	HEMANT JAYANTIBHAI PATEL A/C NO.15198 OF BANK OF MAHARASHTRA	35.00
33054	1204720010008954	PANDYA HARISH PRAMODRAY A/C NO.20036100084 OF STATE BANK OF INDIA	17.50
33055	1301670000200235	NILAMBEN PRADIPBHAI ROCHANI A/C NO.2117 OF BARODA CITY CO OP BANK LTD	61.25
33056	IN30034311071018	BHATT HITESHKUMAR J A/C NO.15440 OF BANK OF MAHARASHTRA	10.50
33057	IN30039418461560	USHABEN N PATEL A/C NO.2002819 OF THE BARODA CITY CO-OP BANK LTD	96.25
33058	IN30045012979483	PREMCHAND A/C NO.094104000017392 OF IDBI BANK LTD	183.05
33059	IN30075711690946	RAYSINGBHAI S RATHWA A/C NO.9352 OF DENA BANK	66.50
33060	IN30133018619766	SHIVANI RAJESH KHUA A/C NO.16663 OF DENA BANK	35.00
33061	IN30133020279033	BASANTA KUMAR PRADHAN A/C NO.30054084848 OF STATE BANK OF INDIA	61.25
33062	IN30177412895447	SANTLAL SINGH YADAV A/C NO.016301503431 OF ICICI BANK LTD	83.30
33063	IN30177415007964	NITESH PRABHAKAR MASKE A/C NO.17546 OF DENA BANK	37.80
33064	9500432	RAJ KUMAR PATEL	70.00
33065	1202990004081319	HIRENDRA NALINBHAI VAISHNAV A/C NO.000301502552 OF ICICI BANK LTD	154.00
33066	1204280000016261	NUTAN NILESHKUMAR PATEL A/C NO.1167 OF BARODA GUJARAT GRAMIN BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33067	1301670000227477	ARUNKUMAR KANAIYALAL DARGAD A/C NO.8088 OF THE MAKARPURA INDUSTRIAL ESTATE CO	175.00
33068	1301670000252396	PODIYAN CHELLAPPAN PILLAI A/C NO.10722 OF STATE BANK OF INDIA	350.00
33069	1301670000293802	PRADEEPBHAI ISHWARBHAI PRAJAPATI A/C NO.5308 OF CENTRAL BANK OF INDIA	87.50
33070	1301670000594891	AJIT M PATEL A/C NO.2471 OF LALBAUG CO OP BANK LTD	61.25
33071	IN30018313018372	DINESH KUMAR NAYEE A/C NO.7905 OF DENA BANK	83.30
33072	IN30021412657910	HARIRAM BANSILAL LADDHA A/C NO.08410120022512 OF KOTAK MAHINDRA BANK LTD	133.00
33073	IN30039416433758	PATEL DAXESH BHANUBHAI A/C NO.30013757962 OF STATE BANK OF INDIA	202.65
33074	IN30148510648463	GURMEETKAUR AMARJEETSINGH VASDAVE A/C NO.013010100170000 OF AXIS BANK LTD	350.00
33075	IN30177414627369	ANIL KARUNAKARAN THAYIL A/C NO.2299 OF THE CATHOLIC SYRIAN BANK LTD	29.40
33076	IN30199110206827	SUBHASH SARPOTDAR A/C NO.11360 OF BANK OF BARODA	70.00
33077	IN30199110319261	JASHBHAI JETHABHAI PATEL A/C NO.12876 OF BANK OF BARODA	61.25
33078	IN30199110347171	ROHRA GOPI KUMARCHAND A/C NO.9765 OF CENTRAL BANK OF INDIA	58.45
33079	IN30199110402478	BHAVESH CHIMANLAL DOSHI A/C NO.42488 OF UNION BANK OF INDIA	249.55
33080	IN30199110540269	RATHOD KALUSINH G. A/C NO.7423 OF BANK OF BARODA	61.25
33081	1201130000182824	ASHISH HAZARILAL JAIN A/C NO.013010100780254 OF AXIS BANK LTD	46.55
33082	1202290000400840	HARSHADBHAI MANGADDAS BHUTA A/C NO.3545 OF THE MAKARPURA INDUSTRIAL ESTATE CO	61.25
33083	1203320003280092	SACHINKUMAR RAMANBHAI PATEL A/C NO.446010100099420 OF AXIS BANK LTD	166.60
33084	1203440000550837	NAIYANA MAYANK SARASWAT A/C NO.16559 OF THE MAKARPURA INDUSTRIAL ESTATE CO	54.25
33085	1204280000001622	JAYESH KESHAVLAL PATEL A/C NO.9804 OF THE MAKARPURA INDUSTRIAL ESTATE CO	175.00
33086	1204280000014207	HARIKRISHNA DHANJIBHAI PATEL A/C NO.05473 OF THE MAKARPURA INDUSTRIAL ESTATE CO	175.00
33087	IN30021413974218	RAMDAYAL MAHADEVBHAI SONI A/C NO.716025 OF UNION BANK OF INDIA	175.00
33088	IN30164510459140	DHULABHAI KOHYABHAI PATEL A/C NO.565010100010900 OF AXIS BANK LTD	35.00
33089	IN30199110014506	RITU J. RAJPUT A/C NO.75418 OF PRAGATI CO.OP. BANK	52.50
33090	1204440000026422	TUSHAR NATWARBHAI PATEL A/C NO.4586 OF BANK OF MAHARASHTRA	350.00
33091	1204440000092245	JESANGBHAI BECHARBHAI PATEL A/C NO.015283 OF BANK OF BARODA	61.25
33092	1204720009878152	PINKI ASHESH SHAH A/C NO.66003796393 OF STATE BANK OF INDIA	116.55
33093	1204720010097674	SHAILESH VIJAYSINH MAKWANA A/C NO.10140665267 OF STATE BANK OF INDIA	61.25
33094	1204840000184687	BHARATENDU MOTIBHAI PATEL A/C NO.04105 OF MAKARPURA INDUSTRIAL ESTATE CO OP B	61.25
33095	1301670000013576	GEETABEN MUKESHBHAI PATEL A/C NO.6787 OF THE MAKARPURA INDUSTRIAL ESTATE CO	66.50
33096	1301670000067546	SUDHABEN MANILAL SHAH A/C NO.013010100028037 OF AXIS BANK LTD	116.55
33097	1301670000092689	SUSHILA NATHURAM KIRI A/C NO.SB01017489 OF UNION BANK OF INDIA	0.35
33098	1301670000292813	ANJANABEN CHAMPAKAL SHAH A/C NO.2156 OF CENTRAL BANK OF INDIA	87.50
33099	1301670000365292	VINITABEN UMESHBHAI BRAHMVAR A/C NO.1580 OF BARODA CITY CO OP BANK LTD	61.25
33100	1301670000413381	JAYESH ASHOKBHAI MACHHI A/C NO.3522 OF MAKARPURA INDUSTRIAL ESTATE CO OP B	99.75
33101	1301670000417842	SHAH BINNY SNEHAL A/C NO.1010310010009307 OF IDBI BANK	9.10
33102	1301670000417901	SHAH KHUSHBU ANKUR A/C NO.1010310010009308 OF IDBI BANK	9.10
33103	1301670000527106	MINAXIBEN SHRIKANT JOGLEKAR A/C NO.14221 OF UNION BANK OF INDIA	630.00
33104	1301670000539859	DRASHTI LOKESH PATEL A/C NO.2247 OF BARODA CITY CO OP BANK LTD	52.50
33105	1301670000684090	SNEHSHEEL L GAEKWAD A/C NO.013010100021199 OF AXIS BANK LTD	449.75
33106	1301870000037005	DINESHBHAI NARAYANBHAI PATEL	70.00
33107	1301870000114789	SANTOSH PANDURANG MASKE	61.25
33108	IN30001110724047	KANTILAL SENDHABHAI PATEL A/C NO.2398 OF STATE BANK OF BIKANER JAIPUR	175.00
33109	IN30034310731750	SHAH RACHITKUMAR KAMLESH A/C NO.15285 OF CENTRAL BANK OF INDIA	37.80
33110	IN30036010574792	SHAKUNTLABEN MUKUNDBHAI PATEL A/C NO.12821 OF BOMBAY MERCANTILE CO-OP BANK	105.00
33111	IN30039416754888	ROHINIBEN RAVINDRABHAI SURVE A/C NO.8021 OF DENA BANK	94.50
33112	IN30051310710779	LOMESH THAKORBHAI PATEL A/C NO.10991 OF BANK OF INDIA	116.55
33113	IN30051310859826	BHAVIN RAMANBHAI PATEL A/C NO.013010100516426 OF UTI BANK LTD	93.80
33114	IN30051312356837	ATULKUMAR MAFATLAL PATEL A/C NO.00427 OF M S CO OP BANK LTD	308.00
33115	IN30051313908110	SHAH KAMAL A/C NO.111348 OF DENA BANK	91.35
33116	IN30051315846675	SHAILA NARENDRA YARDI A/C NO.14101 OF DENA BANK	99.75
33117	IN30115112605635	MADHUBEN BALDEVBHAI PATEL A/C NO.718 OF STATE BANK OF SAURASHTRA	249.55
33118	IN30115112605741	BALDEVBHAI JOITARAM PATEL A/C NO.1171 OF BANK OF BARODA	249.55
33119	IN30148510574306	SHAH MANISHABEN BHARATKUMAR A/C NO.18 OF PRAGATI SAHAKARI BANK LTD	249.55
33120	IN30148510631239	SONALIBEN VIRESHBHAI PAREKH A/C NO.1558 OF THE BARODA CITY CO OP BANK LTD	175.00
33121	IN30199110191930	ALPA B. THAKAR A/C NO.00331000022578 OF HDFC BANK	62.65
33122	IN30199110286229	PATEL CHANDRIKABEN ATULBHAI A/C NO.00791 OF M. S. CO. OPERATIVE BANK LTD.	122.50
33123	IN30199110308375	SANJAYKUMAR PATEL A/C NO.45240 OF BANK OF BARODA	61.25
33124	IN30199110314855	PATEL ANUPBHAI AMBALAL A/C NO.2751000024044 OF H D F C BANK	61.25
33125	IN30199110341893	SANJAYKUMAR M. SHAH A/C NO.28945 OF BANK OF BARODA	70.00
33126	IN30199110432921	VIRAL BHUPENDRABHAI SHAH A/C NO.11226 OF CORPORATION BANK	99.75
33127	IN30199110751851	RAJNIKANT T. UPADHYAY A/C NO.784 OF THE BARODA CITY CO-OP. BANK LTD	70.00
33128	1201130000120372	RAHUL CHIMANBHAI PATEL A/C NO.013010100726580 OF AXIS BANK LTD	249.55
33129	1201130000163098	PATEL CHIMANBHAI G A/C NO.013010100931113 OF AXIS BANK LTD	249.55
33130	1201320000779916	VIJAYBHAI RAMANBHAI SOLANKI A/C NO.01940100010118 OF BANK OF BARODA	249.55
33131	1202300000446730	SANTOSHI VIVEK SONAR A/C NO.013010100588621 OF AXIS BANK LTD	175.00
33132	1203320000356984	KAMLESHBHAI CHANDULAL PATEL A/C NO.15297 OF BANK OF INDIA	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33133	IN30021413937235	SONI SUNITABEN RAMDAYAL A/C NO.716024 OF UNION BANK OF INDIA	175.00
33134	1204470005480297	AMRUTBHAI ISHVARLAL PATEL A/C NO.013010100029548 OF AXIS BANK LTD	70.00
33135	1301670000164449	FAZAL MEHMOOD MEHBOOBKHAN CHAUHAN A/C NO.30309 OF STATE BANK OF INDIA	311.50
33136	IN30039412364396	RATILAL GANESHBHAI PATEL A/C NO.1183 OF STATE BANK OF INDIA	116.55
33137	1301670000632719	PATEL RAVINDRABHAI VINUBHAI A/C NO.8651 OF BANK OF BARODA	17.50
33138	1204720009928914	INDERPREET KAUR A/C NO.30127232572 OF STATE BANK OF INDIA	15.05
33139	1301670000403506	ANIL SUBHASHCHANDRA KHOPKAR A/C NO.106 OF INDIAN OVERSEAS BANK	70.00
33140	IN30051313992094	SUVARNA AJAY WANNERE A/C NO.473010100001090 OF UTI BANK LTD	61.25
33141	1301670000202173	GANDHI GEETABEN BALKRISHNA A/C NO.13363 OF CENTRAL BANK OF INDIA	61.25
33142	1301670000416872	LAKSHMI GANAPATI HEGDE A/C NO.60860 OF UNION BANK OF INDIA	350.00
33143	1301670000659585	VYAS MITAL MRUGESH A/C NO.013010100084400 OF AXIS BANK LTD	66.50
33144	1301870000060613	DHIRUBHAI BHANABHAI PATEL	66.50
33145	IN30021411832681	NIMESH UMAKANT DAVE A/C NO.14937 OF INDIAN OVERSEAS BANK	99.75
33146	IN30023910992467	NAIR LEELA A/C NO.2783 OF UNION BANK OF INDIA .	7.00
33147	IN30039414450514	DAXESH N PATEL A/C NO.12579 OF BANK OF INDIA	66.50
33148	IN30039414631313	ALTAF FIDAHUSEIN HAZARIWALA A/C NO.536 OF ALAVI CO OP BANK LTD	61.25
33149	IN30047640759269	BHAVESH MAGANLAL JAVIA A/C NO.165739 OF PANJAB NATIONAL BANK	249.55
33150	IN30047641480259	VIKRAM KUMUDCHANDRA ZAVERI A/C NO.23277 OF BANK OF INDIA	224.59
33151	IN30051311492394	JAIMINI PARESH RAMI A/C NO.334 OF INDIAN OVERSEAS BANK	249.55
33152	IN30051316049262	RAMBARAN M PRAJAPATI A/C NO.215906 OF BANK OF BARODA	3.50
33153	IN30051317441153	SHWETA CHIRANIA A/C NO.013010101018510 OF AXIS BANK	350.00
33154	IN30075710496340	NIMISHKUMAR VINODCHANDRA SHAH A/C NO.5011 OF B O I	122.50
33155	IN30075711454285	KANAKLATABEN VIPINBHAI SHAH A/C NO.66 OF BANK OF INDIA	61.25
33156	IN30133017051103	PATEL JYOTIBEN VASANTKUMAR A/C NO.9594 OF BOB	350.00
33157	IN30199110078280	PARESH KANTILAL RAMI A/C NO.334 OF INDIAN OVERSEAS BANK	249.55
33158	IN30199110279205	RASIKLAL SHAH A/C NO.181 OF BANK OF MAHARASTRA	1400.00
33159	IN30199110331839	PRANAV N. PARIKH A/C NO.1374 OF PRAGATI SAHAKARI BANK	29.75
33160	IN30199110343786	MANISHKUMAR HARADASBHAI SUTREJA A/C NO.20262 OF BANK OF INDIA	249.55
33161	IN30199110561754	RAUNEK VINOD KANTHARIA A/C NO.3587 OF INDIAN BANK	105.00
33162	IN30311610371235	HARISH KHUBCHANDANI A/C NO.65 OF INDIAN OVERSEAS BANK	61.25
33163	1202990005534188	RASHMIKABEN JAYESHKUMAR PATEL A/C NO.SB01711847 OF UNION BANK OF INDIA	166.60
33164	1203320000179005	KOTHARI BHARTIBEN DIPAKKUMAR A/C NO.14491000003211 OF HDFC BANK LTD	577.50
33165	1203320001168351	GAYATRIBEN HASMUKHLAL PATEL A/C NO.884568 OF THE ROYAL BANK OF SCOTLAND N V	35.00
33166	1203320002433048	MAMTA JAYESH VAKHARIA A/C NO.18800100006708 OF BANK OF BARODA	54.25
33167	1204280000007244	CHANDRAVADAN PUNAMBHAI PATEL A/C NO.2001485 OF BARODA CITY CO OP BANK LTD	99.75
33168	1204440000110054	NILESH DASHRATHBHAI PARMAR A/C NO.30097865957 OF STATE BANK OF INDIA	17.50
33169	1207020000080218	DHANJIBHAI CHUNABHAI RATHWAKOLI A/C NO.11702 OF STATE BANK OF INDIA	35.00
33170	1301670000201199	CHINTAMANI MOHAPATRA A/C NO.13176 OF STATE BANK OF INDIA	83.30
33171	1301670000215917	MINABEN HARMANBHAI PATEL A/C NO.8066 OF BARODA CITY CO OP BANK LTD	201.25
33172	1301670000217441	RAMILABEN CHANDUBHAI SUTHAR A/C NO.10040863748 OF STATE BANK OF INDIA	105.00
33173	1301670000233552	ARVINDBHAI BHAILALBHAI PATEL A/C NO.247 OF BARODA CITY CO OP BANK LTD	61.25
33174	1301670000260430	MOHANSINH ARJUNSINH GOHIL A/C NO.4534 OF INDIAN OVERSEAS BANK	35.00
33175	1301670000299783	PATEL AMBABEN RAMANBHAI A/C NO.200145 OF BARODA CITY CO OP BANK LTD	35.00
33176	1301670000371777	PANCHAL DHARMENDRA HARISHBHAI A/C NO.6975 OF BARODA CITY CO OP BANK LTD	61.25
33177	1301670000485185	DAVE MANORAMA H. A/C NO.110113 OF INDIAN OVERSEAS BANK	116.55
33178	1301670000491621	DEEPALI PARESHBHAI DESAI A/C NO.131 OF COMMERCIAL CO OP BANK LTD	116.55
33179	1301670000499255	KALPIT RASIKBHAI PATEL A/C NO.132 OF COMMERCIAL CO OP BANK LTD	116.55
33180	1301670000581158	MANTHAN RAMESH SHARMA A/C NO.SB1504 OF COMMERCIAL CO OP BANK LTD	61.25
33181	1301670000617236	VIJAYSINGH HARISINGH MAHELAVAT A/C NO.3231 OF MEHESANA SAMAJ CO OP BANK LTD	74.55
33182	1301670000623345	PRAVINKUMAR SHANTILAL SHAH A/C NO.002348 OF UCO BANK	122.50
33183	IN30039413970416	ROHITKUMAR B PATEL A/C NO.27810 OF STATE BANK OF INDIA	35.00
33184	IN30051310894874	ARYA MANISHKUMAR G A/C NO.68536 OF UTI BANK LTD	74.55
33185	IN30051318015954	PRADEEPKUMAR A DAVE A/C NO.013010100789547 OF AXIS BANK	61.25
33186	IN30075710704738	ARUNKUMAR MARKANDRAY MARU A/C NO.10389 OF STATE BANK OF INDIA	61.25
33187	IN30075710743323	PRAVINA VIJAY KAUL A/C NO.6935 OF I O B	249.55
33188	IN30088813330034	PRATIMABEN ARUNKUMAR MARU A/C NO.2188 OF BANK OF BARODA	8.75
33189	IN30177412566216	PATEL VISHNUKUMAR KASHIRAM A/C NO.02947 OF M S CO OPERATIVE BANK LTD	35.00
33190	1202000000196009	PRAFULKUMAR DHANVANTRAY DOSHI A/C NO.4129 OF BARODA CITY CO OP BANK LTD	350.00
33191	1204150000225673	RUBEN RATANSINH PARMAR . A/C NO.470594 OF THE ROYAL BANK OF SCOTLAND N V	35.00
33192	1204230000033064	VAIBHAV S SHAH A/C NO.15200 OF THE MAKARPURA INDUSTRIAL ESTATE CO	187.25
33193	1301670000120111	ALPANA KIRIT JAIN A/C NO.7316 OF UNION BANK OF INDIA	249.55
33194	1204440000106278	JOSHI SIDDHARTH BHASKAR A/C NO.5629 OF INDIAN OVERSEAS BANK	30.80
33195	1301670000065699	IFTEKHARMEHDI KAREEMBHAI TAI A/C NO.3237 OF STATE BANK OF INDIA	99.75
33196	1301670000079389	PRAKASH KISHANBHAI DESAI A/C NO.2003 OF UNION BANK OF INDIA	499.10
33197	1301670000314929	VOHRA ASHRAF ABDULRAHIM A/C NO.04410 OF SULAIMANI CO OP BANK LTD	70.00
33198	1301670000403681	ABDULMANNAN ABDULRASHID DANGIWALA A/C NO.2402 OF ALAVI CO OP BANK LTD	113.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33199	1301670000452077	JAGRUTIBEN ANILBHAI MISTRY A/C NO.119820 OF BANK OF BARODA	35.00
33200	1301670000531826	TAILOR KALPANABEN . A/C NO.6029 OF SHREE BHARAT CO OP BANK LTD	96.25
33201	1301670000539616	JITENDRA A DARJI A/C NO.013010100595964 OF AXIS BANK LTD	210.00
33202	1301670000621445	ZIYAUDDIN A. KACHWALA A/C NO.13146 OF ALAVI CO OP BANK LTD	17.50
33203	1301670000667351	MANISHA HASMUKHLAL SONI A/C NO.2478 OF INDIAN OVERSEAS BANK	61.25
33204	IN30039416086270	MINESH KUMAR R SONI A/C NO.01930100041837 OF BANK OF BARODA	61.25
33205	IN30051313364266	DAXAYKUMAR S PATEL A/C NO.3532 OF ALAVI CO OP BANK LTD	49.70
33206	IN30075711698297	IRFAN J LAKDAWALA A/C NO.516176 OF DENA BANK	8.75
33207	IN30177414995628	DIPAK NARENDRA PATEL A/C NO.1646 OF THE BARODA TRADERS CO OP BANK LTD	83.30
33208	IN30199110443898	NAWAL DEEPAK J. A/C NO.8227 OF SHREE BHARAT CO- OP. BANK	53.20
33209	IN30226910779196	NILANG DHIRENDRA VAIDYA A/C NO.9478 OF BANK OF BARODA	0.35
33210	IN30287120365929	Nisharmehandi M Kachipulavwala A/C NO.08292 OF Sulaimani Co Op Bank Ltd	61.25
33211	1201060000527680	NAVNEET KAILASHCHANDRA VARMA A/C NO.06202011007830 OF ORIENTAL BANK OF COMMERCE	249.55
33212	1203320004790081	SHASHIKANT J RATHOD	35.00
33213	1203600000725800	AMOD CHITNIS A/C NO.075201500067 OF ICICI BANK LTD	16.80
33214	1204230000044167	SANTOSH RAGHUNATH DONGRE A/C NO.3836 OF BANK OF MAHARASHTRA	61.25
33215	IN30051316521509	UPENDRA R VISPUTE A/C NO.17686 OF UNION BANK OF INDIA	35.00
33216	1204440000010978	VIDUATANA KAILASHCHANDRA AGRAWAL A/C NO.4757 OF INDIAN BANK	175.00
33217	1204450000043365	SHAH HEMANT BACHUBHAI A/C NO.9829 OF DENA BANK	17.50
33218	1204720010612605	JIGNESH HANSKUMAR PATHAK A/C NO.30157810967 OF STATE BANK OF INDIA	359.10
33219	1301670000044142	JAYDIP NATVARLAL SHAH A/C NO.4241 OF DENA BANK	70.00
33220	1301670000282163	ROHITBHAI VITTHALBHAI PATEL A/C NO.4257 OF DENA BANK	61.25
33221	1301670000334158	SHWETA KIRITBHAI SHAH A/C NO.4365 OF PUNJAB NATIONAL BANK	133.00
33222	1301670000512701	ZANKHANA J SHAH A/C NO.449010100117456 OF AXIS BANK LTD	116.55
33223	1301670000544702	EKTA ANIL JAIN A/C NO.3393 OF BARODA CITY CO OP BANK LTD	350.00
33224	1301670000557990	SARALABEN BHARATKUMAR SHAH A/C NO.00026 OF PRAGATI SAHAKARI BANK LTD	61.25
33225	1301670000561534	PATEL ARUNABEN BHARATBHAI A/C NO.565010100047296 OF AXIS BANK LTD	66.50
33226	1301670000567063	LIMBACHIA CHETAN PITAMBERDAS A/C NO.2627 OF BARODA CITY CO OP BANK LTD	245.00
33227	1301670000679992	SHAH GIRISHKUMAR HASMUKHLAL A/C NO.451010100024310 OF AXIS BANK LTD	35.00
33228	IN30039413235922	SURESH KUMAR G SHAH A/C NO.913 OF UNION BANK OF INDIA	61.25
33229	IN30039416095895	DIPAK BHAILALBHAI PATEL A/C NO.251210100003318 OF BANK OF INDIA	175.00
33230	IN30051310700819	UMESH C VAKHARIA A/C NO.7528 OF DENA BANK	35.00
33231	IN30051318194853	HIRNA A PANDYA A/C NO.042201503972 OF ICICI BANK LTD	133.00
33232	IN30075711349485	SURENDRA SHANTILAL SHAH A/C NO.565 OF PRIME CO OPERATIVE BANK LTD	61.25
33233	IN30131321673699	MAULESH N PATEL A/C NO.2003782 OF THE BARODA CITY CO OP BANK LTD	108.50
33234	IN30133017524535	SMITABEN VIRAJKUMAR SHAH A/C NO.2779 OF PRAGATI SAHAKARI BANK LTD	249.55
33235	IN30133018223442	TEJAS MADHUSUDAN KOTHARI A/C NO.01472340000047 OF HDFC BANK	3.85
33236	IN30133020944586	KARISHMA LALWANI A/C NO.001383 OF UNION BANK OF INDIA	350.00
33237	IN30177415321068	KAVITA BHAGWANDAS BULCHANDANI A/C NO.5742 OF CORPORATION BANK	175.00
33238	IN30198310269057	SUNIL SYAMSUNDER SHAH A/C NO.5004549262 OF CITI BANK	284.55
33239	IN30198310318017	REKHABEN SUNILBHAI SHAH A/C NO.61032598826 OF STATE BANK OF BIKANER AND JAIPUR	218.05
33240	IN30199110244607	VASANTRAO DINKARRAO GAEKWAD A/C NO.875 OF BANK OF INDIA	96.25
33241	IN30199110682765	VISHAL BALMUKUND MODI A/C NO.01014985 OF CORPORATION BANK	99.75
33242	IN30220110170487	KAMLESH POONAMCHAND DOSHI A/C NO.192 OF DENA BANK	350.00
33243	IN30226911073827	SHAH NIMISHA MUKESHBHAI A/C NO.451010100045270 OF AXIS BANK LTD	0.70
33244	IN30226911745973	KEYUR RAMESHCHANDRA SHAH A/C NO.013010100663809 OF UTI BANK LTD	61.25
33245	1201060000264057	CHAITANYA GOPALBHAI SHAH A/C NO.4100 OF PUNJAB NATIONAL BANK	249.55
33246	1202900000024752	HARDIK NAVINCHANDRA PATHAK A/C NO.6488 OF THE MAKARPURA INDUSTRIAL ESTATE CO	17.50
33247	1202990004855790	PIYUSH CHHOTUBHAI PATEL A/C NO.451010100006675 OF AXIS BANK LTD	8.75
33248	1204280000024929	PARIMAL PRAVINBHAI PATEL A/C NO.451010100073167 OF AXIS BANK LTD	17.50
33249	IN30199110001954	HASNAIN FAKHRUDDIN KHASWALA A/C NO.9627 OF ALAVI CO OP BANK LTD	183.05
33250	1204440000077691	NARENDRA SOMABHAI RANA A/C NO.10854601982 OF STATE BANK OF INDIA	61.25
33251	1204440000092167	SHAH CHANDRIKABEN RAMESHCHANDRA A/C NO.1089 OF UMA CO OP BANK LTD	175.00
33252	1204470003202814	PATEL ARPIT CHANDRAVADANBHAI A/C NO.058010100154727 OF AXIS BANK LTD	77.70
33253	1204720010193286	VYAS NIRMIT DINESHBHAI A/C NO.30760796738 OF STATE BANK OF INDIA	10.50
33254	1208160007456573	NIRAJKUMAR RANJITBHAI VASAVA A/C NO.01061077 OF ICICI BANK LTD	3.50
33255	1301670000063083	BHARAT AKNATH RANE A/C NO.3627 OF BANK OF BARODA	83.30
33256	1301670000164394	SHAILABEN SURESHRAO CHAVAN A/C NO.2174 OF UNION BANK OF INDIA	70.00
33257	1301670000172690	CHANDUBHAI DAHYABHAI SOLANKI A/C NO.2285 OF UNION BANK OF INDIA	35.00
33258	1301670000178732	PANKAJ DAHYABHAI THAKKAR A/C NO.12032 OF BANK OF BARODA	35.00
33259	1301670000183434	DIPAK KUMAR RASIKLAL SHETH A/C NO.3262 OF BANK OF BARODA	35.00
33260	1301670000337066	UPENDRANATH ABHIMANYU MAHTO A/C NO.01016919 OF UNION BANK OF INDIA	17.50
33261	1301670000366452	THAKKAR TEJAS PARSHOTTAMDAS A/C NO.459010100020882 OF AXIS BANK LTD	61.25
33262	1301670000369472	SACHIN VASUDEVBHAI BHAVSAR A/C NO.11946 OF BANK OF BARODA	61.25
33263	1301670000398776	SHARMISTHA MUKUNDLAL SHAH A/C NO.1401 OF UCO BANK	61.25
33264	1301670000426553	HAIDERALI HAJIYAUDDIN BOOKBINDER A/C NO.6680 OF ALAVI CO OP BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33265	1301670000429554	YUSUFI SIPTENBHAI MUSLIWALA A/C NO.20014731 OF BANK OF BARODA	99.75
33266	1301670000451041	KAIZARALI HAIDERALI BOOKBINDER A/C NO.25 OF ALAVI CO OP BANK LTD	35.00
33267	1301670000459657	VASANTKUMAR DEVIDAS PUNJABI A/C NO.8614 OF BANK OF MAHARASHTRA	17.50
33268	1301670000461436	FAKRUDDIN AKBARALI VISHIWALA A/C NO.9276 OF ALAVI CO OP BANK LTD	61.25
33269	1301670000462313	DARSHITKUMAR RATILAL PATEL A/C NO.16171 OF BANK OF BARODA	35.00
33270	1301670000510677	SHAH MANISHKUMAR RATILAL A/C NO.0660501038641 OF COSMOS CO OP BANK LTD	122.50
33271	1301670000542671	PARVIN DARUWALA A/C NO.234 OF ALAVI CO OP BANK LTD	61.25
33272	1301670000543065	ZULFIKAR I BHAI SAHEB A/C NO.8128 OF ALAVI CO OP BANK LTD	116.55
33273	1301670000574687	DIPESH BHIMRAI SHAH A/C NO.13645 OF BANK OF BARODA	249.55
33274	1301670000604271	MANISHA SANJAY MEHTA A/C NO.D1697 OF SHREE BHARAT CO OP BANK LTD	350.00
33275	1301670000610868	LATESH ANANDLAL PARIKH A/C NO.13443 OF INDIAN OVERSEAS BANK	5.25
33276	1301670000666651	SIDDIQI MOHAMMEDYUSUF G A/C NO.09377 OF ALAVI CO OP BANK LTD	35.00
33277	1301870000024908	MANOJ CHANDRAVADAN PATEL	3.50
33278	1301870000106051	SANJEEVKUMAR VITTHALDAS DESAI	61.25
33279	IN30015910497788	JAYPRAKASH TRIVEDI A/C NO.100001740811 OF INDUSIND BANK LIMITED	70.00
33280	IN30039411110711	MOHAMMADI SAFAKAT BALDIWALA A/C NO.9836 OF DENA BANK	249.55
33281	IN30039411230262	SATISH SHAH A/C NO.5994 OF BANK OF BARODA	83.30
33282	IN30039411295084	SATYAPAL SINGH YADAV A/C NO.26520100000911 OF BANK OF BARODA	210.00
33283	IN30051312053235	SHREYANSH MANOJKUMAR SHAH A/C NO.038010100231329 OF UTI BANK LTD	83.30
33284	IN30051312608472	PARESH MAKWANA A/C NO.013010100377287 OF UTI BANK LTD	350.00
33285	IN30051312964169	JIGNA NAYAK A/C NO.013010100665711 OF UTI BANK LTD	99.75
33286	IN30051314004004	MANORANJAN KUMAR PRABHAKAR A/C NO.432010100057947 OF UTI BANK LTD	8.75
33287	IN30051314038215	PATEL JAYABAHEN REVABHAI A/C NO.30157726315 OF STATE BANK OF INDIA	35.00
33288	IN30051314072259	ATULKUMAR KANUBHAI PARIKH A/C NO.6534 OF UNION BANK OF INDIA	66.50
33289	IN30051314825936	JAI KUMAR A/C NO.451010100043500 OF AXIS BANK LTD	83.30
33290	IN30051317098889	PRAJAPATI MANISHKUMAR A A/C NO.004251 OF DENA BANK	113.05
33291	IN30075710896143	TABASSUM BURHAN UD DIN SURATI A/C NO.1976 OF ALAVI CO OP BANK LTD	127.75
33292	IN30075711112224	JANAK KANTILAL SHAH A/C NO.4071 OF UNION BANK OF INDIA	35.00
33293	IN30133018704139	MAHESH KUMAR S PRAJAPATI A/C NO.37 OF THE SANKHEDA NAGRIK SHA. BANK	249.55
33294	IN30133020155993	AMBUBHAI TRIKAMBHAI PATEL A/C NO.4321 OF DENA BANK	83.30
33295	IN30154915432202	VITTHALDAS S SHAH A/C NO.3963 OF THE SANKHEDA NAGRIK SAHAKARI BANK L	249.55
33296	IN30164510040997	PRATIK PRAVINCHANDRA SOLANKI A/C NO.331619 OF BANK OF BARODA	133.00
33297	IN30177411987927	MUKESH K VANJANI A/C NO.6525 OF SULAIMANI CO OPERATIVE BANK LTD	61.25
33298	IN30199110040238	VINODKUMAR KEWALRAM JAGWANI A/C NO.10057 OF UCO BANK	61.25
33299	IN30199110085657	VINODCHANDRA VADILAL SHAH A/C NO.8818 OF BANK OF BARODA	61.25
33300	IN30199110162559	MANISHA GOPALBHAI SHAH A/C NO.36790 OF BANK OF BARODA	83.30
33301	IN30199110230850	FAKRUDDIN ABEDIN KHASWALA A/C NO.1066 OF ALAVI CO. OP. BANK	249.55
33302	IN30199110232476	SANGITA RAKESH MISTRY A/C NO.3839 OF UCO BANK	66.50
33303	IN30199110289083	SANJAY KANAIALAL SHAH A/C NO.0056F68488001 OF INDUSIND BANK	99.75
33304	IN30199110325528	UADESINH RAVALJI A/C NO.010311 OF ORIENTAL BANK OF COMMERCE	49.00
33305	IN30199110420532	SHYAMLAL BANSILAL RATHI A/C NO.279 OF UNION BANK OF INDIA	96.25
33306	IN30199110424617	BABUBHAI NATVARLAL SHAH A/C NO.HSS7699 OF CENTRAL BANK OF INDIA	61.25
33307	IN30199110432988	PARESHBHAI HASMUKHBHAI TRIVEDI A/C NO.45326 OF ORIENTAL BANK OF COMMERCE	249.55
33308	IN30199110440537	JAYESHBHAI B. TRIVEDI A/C NO.45325 OF ORIENTAL BANK OF COMMERCE	249.55
33309	IN30199110440545	YOGESHBHAI H. TRIVEDI A/C NO.45327 OF ORIENTAL BANK OF COMMERCE	249.55
33310	IN30199110457606	ASHOKKUMAR KANCHANLAL PANCHOLI A/C NO.11000 OF THE MAKARPUR IND ESTATE CO-OP BANK	26.25
33311	IN30199110738036	PINKY BANKIM PATEL A/C NO.0131083568200 OF IDBI BANK	1.40
33312	IN30223611965678	VISHNUBHAI ISHWARBHAI PATEL A/C NO.10462052459 OF STATE BANK OF INDIA	20.30
33313	1202000000108242	TEJALBEN MANOJKUMAR SHAH A/C NO.17368 OF BANK OF BARODA	61.25
33314	1202900000021576	PRAKASHBHAI ZAVERBHAI PATEL	61.25
33315	1203320001287031	RAJESH M PARIKH A/C NO.008213 OF UCO BANK	105.00
33316	1203320005930164	NILESH K PUROHIT A/C NO.013010100371698 OF AXIS BANK LTD	15.75
33317	1203330000188631	SUMAIYABANU S QURESHI A/C NO.09712 OF ALAVI CO OP BANK LTD	332.15
33318	1203820000038861	SUNITABEN DINESHBHAI SHAH A/C NO.7676 OF ALAVI CO OP BANK LTD	525.00
33319	1203820000065623	HARDIK KUMAR RAJANIKANT SHAH A/C NO.013010100553988 OF AXIS BANK LTD	35.00
33320	1204720010169584	HIREN LAKHLANI A/C NO.56218053687 OF STATE BANK OF INDIA	499.10
33321	1301670000233227	DIXITA MAHENDRABHAI PANCHAL A/C NO.01030004 OF UNION BANK OF INDIA	116.55
33322	1301670000282032	DEVKARAN SWAROOPCHAND AGRAWAL A/C NO.111601100001441 OF ANDHRA BANK	61.25
33323	1301670000581430	GOPIBEN AGRAWAL A/C NO.52024579844 OF STATE BANK OF HYDERABAD	35.00
33324	IN30021411256853	HARDIK SHAH A/C NO.08410110001861 OF KOTAK MAHINDRA BANK LTD	411.25
33325	IN30021412198772	KIRTI KHATRI A/C NO.013010100697743 OF UTI BANK	350.00
33326	IN30021413108110	MEENAKUMARI RAMDEVSINH VALA A/C NO.1418 OF BANK OF MAHARASHTRA	4.55
33327	IN30039410647197	YERRAMILI VENKATA NARAYANA MURTHY A/C NO.2134 OF CORPORATION BANK	61.25
33328	IN30039414323428	HITESH VADUKAR A/C NO.16252 OF BANK OF INDIA	61.25
33329	IN30051310912715	ASHA ARVINDBHAI BHATIA A/C NO.6238 OF BANK OF BARODA	83.30
33330	IN30051311422062	ROHAN DINESH LODAYA A/C NO.013010100679268 OF UTI BANK LTD	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33331	IN30051312100824	DINESH AMBALAL PATEL A/C NO.71790 OF BANK OF BARODA	116.55
33332	IN30051313515245	DAXESH PATEL A/C NO.1346 OF CANARA BANK	26.25
33333	IN30051314401397	ASHWINBHAI ODHAVJIBHAI PATEL A/C NO.713824 OF UNION BANK OF INDIA	249.55
33334	IN30051314402603	PRITIBEN CHHOTUBHAI PATEL A/C NO.713822 OF UNION BANK OF INDIA	249.55
33335	IN30051315089520	RANJITSINH JADEJA A/C NO.127981 OF BANK OF BARODA	249.55
33336	IN30133017620464	SHAMMI KUTTAPPAN A/C NO.83607 OF BOB	99.75
33337	IN30133019776931	MIHIR PRAVINBHAI PATEL A/C NO.00331000033294 OF HDFC BANK	118.64
33338	IN30199110186207	MANOHAR CHUNILAL GHIA A/C NO.41923 OF BANK OF BARODA	61.25
33339	IN30199110258145	MEENABEN BHASKARBHAI PATEL A/C NO.155390 OF BANK OF BARODA	61.25
33340	IN30199110340784	BABUBHAI S. SHAH A/C NO.250610100000419 OF BANK OF INDIA	17.50
33341	IN30199110343753	HAMIRBHAI RAJABHAI SUTREJA A/C NO.56195049094 OF STATE BANK OF SAURASHTRA	249.55
33342	IN30199110537083	TRIPATHI YATIN J A/C NO.12769 OF DENA BANK	166.60
33343	IN30199110671654	JAYESH TOPANDAS WADHWANI A/C NO.31673 OF BANK OF INDIA	17.50
33344	1201060000493641	RITABEN RAJENDRA PUNJABI A/C NO.06202011007687 OF ORIENTAL BANK OF COMMERCE	249.55
33345	1202890000834782	SANGITA BHUPENDRA SHAH A/C NO.5003842268 OF CITI BANK	199.50
33346	IN30114310481270	TUSHARKUMAR MAFATLAL PATEL A/C NO.14211 OF BANK OF BARODA	249.55
33347	1204440000016631	DINESHBHAI MULJIBHAI MAKWANA A/C NO.18700100003967 OF BANK OF BARODA	116.55
33348	1207020000079506	SUBHASH CHANDULAL RANA A/C NO.5658 OF UNION BANK OF INDIA	61.25
33349	1301670000105270	GOVINDBHAI CHIMANBHAI RATHWA A/C NO.28140 OF STATE BANK OF INDIA	61.25
33350	1301870000015967	BALKRISHNAN KALAMULLA VALAPPIL	99.75
33351	1301870000048131	VIMALBHAI SHANABHAI PATEL	35.00
33352	1301870000079597	KALPANA PRAVIN RAJMAGIA	249.55
33353	IN30023912156504	HARSHADRAY MOHANLAL UPADHYAYA A/C NO.2142 OF THE BARODA CITY CO OP BANK LTD	70.00
33354	IN30039413987910	NAGINBHAI A VALAND A/C NO.27212 OF STATE BANK OF INDIA	175.00
33355	IN30039415647827	MADHUBEN K GANDHI A/C NO.8181 OF CENTRAL BANK OF INDIA	61.25
33356	IN30039416490190	MINAL BHARATKUMAR PANDYA A/C NO.8347 OF DENA BANK	35.00
33357	IN30051311063834	VIJAYKUMAR K TIWARI A/C NO.013010100588225 OF UTI BANK LTD	51.10
33358	IN30051313607943	SMITA GUPTA A/C NO.013010100177122 OF UTI BANK LTD	78.75
33359	IN30051314468677	MANOJKUMAR M PATEL A/C NO.013010100028011 OF UTI BANK LTD	61.25
33360	IN30148510457163	KAMALESH PANDYA A/C NO.714009 OF UNION BANK OF INDIA	35.00
33361	IN30199110132302	TRIPATHI SHARMISTHA A/C NO.10587 OF DENA BANK	149.80
33362	IN30199110137462	RASHMIKANT J. JAYSWAL A/C NO.9953 OF BANK OF INDIA	166.60
33363	IN30199110581442	KAILASHBEN PANALAL SHAH A/C NO.33254 OF BANK OF INDIA	61.25
33364	1201130000025439	PRANAY PARIMAL MEHTA	116.55
33365	IN30177412790921	TINANI LAVINA BHAVESHBHAI A/C NO.0517R10722001 OF INDUSIND BANK	61.25
33366	1204440000043615	ALPESH PRAVINCHANDRA THAKKAR A/C NO.1600 OF DENA BANK	61.25
33367	1207020000092747	VIBHAKAR MADHUKUMAR SHELAT A/C NO.457 OF BARODA GUJARAT GRAMIN BANK	35.00
33368	1207020000095748	PATEL DEVAL HASMUKHBHAI A/C NO.013010100045110 OF AXIS BANK LTD	180.95
33369	1301670000006765	HARSHADRAY BHAGVATIPRASAD BAROT A/C NO.1264 OF CO OP BANK BARODA LTD	17.50
33370	1301670000155094	HIREN HASMUKHBHAI MEHTA A/C NO.063050102485 OF COSMOS CO OP BANK LTD	66.50
33371	1301670000162422	SHASHIKANT DAHYALAL SHAH A/C NO.1695 OF BANK OF BARODA	61.25
33372	1301670000182595	ANKIT JIVANLAL SHAH A/C NO.4452 OF BANK OF BARODA	116.55
33373	1301670000522809	DIPAKKUMAR FOGATLAL RANA A/C NO.14130 OF CENTRAL BANK OF INDIA	66.50
33374	1301670000628780	NIRAV BIPIN MEHTA A/C NO.05833 OF THE BHARAT CO OP BANK LTD	105.00
33375	1301870000066463	DHAVALKUMAR GHANSHYAMBHAI PURANI	175.00
33376	1302590000411311	MAMTA JAIN A/C NO.20110035 OF UNION BANK OF INDIA	61.25
33377	IN30021414768113	SHAH ARVINDBHAI HARILAL A/C NO.08410140000686 OF KOTAK MAHINDRA BANK LTD	139.30
33378	IN30039414750609	SHAH AVANI DHIRENKUMAR A/C NO.2389 OF THE BARODA TRADERS CO-OP BANK	116.55
33379	IN30039415523099	UMANGBHAI N DOSHI A/C NO.10198 OF BANK OF BARODA	61.25
33380	IN30039415795985	RAGHUBAR RAM YADAV A/C NO.3419 OF BANK OF INDIA	61.25
33381	IN30039416095803	NAYNA PANKAJ GADHIYA A/C NO.01471000002215 OF HDFC BANK LTD	116.55
33382	IN30039417248792	NIKHILKUMAR REVABHAI PRAJAPATI A/C NO.0017N00093001 OF INDUSIND BANK LTD	61.25
33383	IN30051314874952	RAJNEESH KUMAR A/C NO.451010100034052 OF AXIS BANK LTD	35.00
33384	IN30051316435489	JUBAIR M S AHMED A/C NO.013010100658676 OF AXIS BANK LTD	18.55
33385	IN30075710930421	JAGDISH GOVINDBHAI RANA A/C NO.41980 OF PUNJAB NATIONAL BANK	70.00
33386	IN30112715049588	GANDHI SURESH CHIMANLAL A/C NO.18085 OF BANK OF BARODA	133.00
33387	IN30112715053797	GANDHI DIPTI SURESH A/C NO.19441 OF BANK OF BARODA	2.45
33388	IN30148510501623	HARISHBHAI GADHVI A/C NO.10117 OF DENA BANK	61.25
33389	IN30199110211587	KANOJIYA SWATI DEEPAKBHAI A/C NO.01471160001740 OF HDFC BANK	35.00
33390	IN30199110856936	LILA JAYESH PARMAR A/C NO.2008668 OF THE BARODA CITY CO-OP. BANK LTD.	35.00
33391	1204440000063982	AMBABEN A PRAJAPATI A/C NO.30194190437 OF STATE BANK OF INDIA	61.25
33392	1204440000109781	CHANDANBALA SOHANLAL JAIN A/C NO.000301004840 OF ICICI BANK LTD	61.25
33393	1204720010256603	SATVIK G SUTARIA A/C NO.30909485785 OF STATE BANK OF INDIA	61.25
33394	1207020000086832	PRAVINCHANDRA MANILAL MAKWANA A/C NO.7747 OF BANK OF BARODA	61.25
33395	1301670000010431	VIPINBHAI CHHAGANBHAI PATEL A/C NO.200692 OF BARODA CITY CO OP BANK LTD	99.75
33396	1301670000154753	HETAL MEHUL PATEL A/C NO.5003432264 OF CITI BANK	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33397	1301670000179206	AASHIT MEHUL PATEL A/C NO.5003583262 OF CITI BANK	700.00
33398	1301670000299010	DIPEN ANILKUMAR PATEL A/C NO.13715 OF BARODA CITY CO OP BANK LTD	87.50
33399	1301670000507881	THAKUR NARESH M A/C NO.467389 OF THE ROYAL BANK OF SCOTLAND N V	52.50
33400	1301870000056520	MANISHKUMAR PURUSHOTTAM PATEL	66.50
33401	1301870000077950	TAKSH JAYANTIBHAI PATEL	31.50
33402	IN30021412428512	PANKAJ TRIKAMBHAI SOLANKI A/C NO.27128 OF PRAGATI SAHAKARI BANK LTD	46.20
33403	IN30039415036429	PATEL DARSHAN KUMAR A/C NO.431 OF BANK OF INDIA	5.25
33404	IN30051318040260	MUKESH SUKHALAL THAKUR A/C NO.10052 OF UNION BANK OF INDIA	61.25
33405	IN30088814539303	KHUA JYOTI PARSOTTAM A/C NO.18404 OF BANK OF INDIA	306.25
33406	IN30133020314009	SHILPABEN S RANA A/C NO.518249 OF DENA BANK	61.25
33407	IN30177411621759	SUDHABEN BHARATKUMAR PATEL A/C NO.2001512 OF THE BARODA CITY CO OP BANK LTD	153.30
33408	IN30177411882333	KAPILKUMAR DINESHBHAI PATEL A/C NO.14327 OF DENA BANK	61.25
33409	IN30177412659221	SHILPABEN PATEL A/C NO.13633 OF DENA BANK	249.55
33410	IN30177412878374	NILESHKUMAR AMBALAL PATEL A/C NO.15150 OF DENA BANK	249.55
33411	IN30199110343526	LAKKAD PARESHKUMAR GOVINDBHAI A/C NO.ABJ0100000320 OF ANDHRA BANK	61.25
33412	IN30199110590733	MANOJ V NAIR A/C NO.02551540000186 OF HDFC BANK LTD	61.25
33413	IN30199110643918	GAURANGBHAI KANAIALAL SHAH A/C NO.233 OF PRAGATI SAHAKARI BANK LTD	3.50
33414	IN30226912545998	ASHOKBHAI R SHUKLA A/C NO.3447 OF DENA BANK	7.35
33415	IN30305210051029	AMITKUMAR KARSHANBHAI PATEL A/C NO.3962 OF UMA CO OPERATIVE BANK LTD	96.25
33416	IN30305210111938	MEENABEN MUKESHBHAI PATEL A/C NO.11075 OF DENA BANK	66.50
33417	1201130000026791	RAMESHBHAI KASHIRAMBHAI PATEL A/C NO.02867 OF M S CO OP BANK LTD	116.55
33418	IN30051317962570	PIYUSH R LODHIA A/C NO.30014927323 OF STATE BANK OF INDIA	249.55
33419	IN30021414698269	JIGNESHKUMAR KANTILAL KADIA A/C NO.80210106288 OF STANDARD CHARTERED	11.55
33420	1203040000041572	SWATI R BETALA A/C NO.017901520724 OF ICICI BANK LTD	61.25
33421	IN30039413859746	GOHIL CHANDUBHAI S A/C NO.14420 OF STATE BANK OF INDIA	3.50
33422	1301670000495738	PATEL JATINKUMAR MAHADEVBHAI A/C NO.4827 OF UNION BANK OF INDIA	249.55
33423	1301670000559643	BOSKY M PATEL A/C NO.17730100011176 OF BANK OF BARODA	175.00
33424	IN30199110563756	MAHENDRAKUMAR BHIKHUBHAI JOSHI A/C NO.8878 OF DENA BANK	236.25
33425	IN30133020534176	DAXABEN NAVINCHANDRA SHAH A/C NO.19940 OF BANK OF INDIA	35.00
33426	1204440000110926	DARSHANA RASIK KHARVA A/C NO.013010100144889 OF AXIS BANK LTD	10.50
33427	1204470000656999	JAYSHREE AMIT PANCHAL A/C NO.020501521870 OF ICICI BANK LTD	133.00
33428	1207020000171297	HANSABEN ARVINDBHAI PARIKH A/C NO.603702010001571 OF UNION BANK OF INDIA	112.70
33429	1301670000030851	IQBAL JAMALBHAI AGASIWALA	249.55
33430	1301670000366680	PATEL MAHESHBHAI PRABHUDAS A/C NO.20450017 OF BANK OF BARODA	83.30
33431	1301670000386141	KAZI SALIMUDDIN SADRUDDIN A/C NO.10399377343 OF STATE BANK OF INDIA	66.50
33432	1301670000510702	MIRAVBHAI BHUPENDRABHAI PATEL A/C NO.6819 OF SHREE MAHALAXMI MERCANTILE CO OP BA	99.75
33433	1301670000618550	SHAIKH JAMILAHMED ABDULRAHIM A/C NO.30352867650 OF STATE BANK OF INDIA	61.25
33434	1301670000750277	RAMESHBHAI JASHBHAI PATEL A/C NO.603702010001990 OF UNION BANK OF INDIA	3.50
33435	1301870000057826	GOPALBHAI DAYALJIBHAI PATEL	350.00
33436	IN30039410882937	SHEELABEN SHAH A/C NO.10120 OF INDIAN BANK	116.55
33437	IN30039410882953	TRUPTIBEN SHAH A/C NO.10121 OF INDIAN BANK	116.55
33438	IN30039410882970	SHUSHEELABEN SHAH A/C NO.10121 OF INDIAN BANK	116.55
33439	IN30133017746679	INDUBEN HASMUKHLAL SHAH A/C NO.5217 OF MAHALAXMI MERCANTILE CO OP BANK	249.55
33440	IN30199110764145	CHANDRAKANT HIRALAL SHAH A/C NO.02030100004047 OF BANK OF BARODA	175.00
33441	1201130000098622	NAFISHABANU ILLYASALI DOCTOR A/C NO.SB1035 OF BARODA GUJARAT GRAMIN BANK	116.55
33442	1201130000420571	RAJNIKANT PATEL A/C NO.7460 OF BARODA CENTRAL CO OP BANK LTD	420.00
33443	120200000025322	MANOJKUMAR RAMANLAL SHAH A/C NO.C3535 OF SHREE BHARAT CO OP BANK LTD	175.00
33444	1202300000703258	VINODCHANDRA NATWARLAL VYAS A/C NO.10682488484 OF STATE BANK OF INDIA	105.00
33445	1202300000770380	TARACHAND SUGNOMAL SADHWANI A/C NO.02030100013884 OF BANK OF BARODA	105.00
33446	1202300000771798	SURESH C PATEL A/C NO.1001005007894 OF SHREE MAHALAXMI MERCANTILE CO OP BA	175.00
33447	IN30199110649062	CHAMPAKBHAI PARSHOTTAMBHAI BHAVSAR A/C NO.9348 OF THE BARODA CITY CO-OP. BANK LTD	59.50
33448	1204630000536091	RAJESHBHAI GORDHANBHAI RATHVA	17.50
33449	1204630000555526	MUKESHBHAI REVABHAI PATEL	61.25
33450	IN30051314018737	PATEL SAURABHKUMAR H A/C NO.16770100007122 OF BANK OF BARODA	484.40
33451	IN30199110407816	RUPESHKUMAR PRAVINCHANDRA PANCHAL A/C NO.9473 OF BANK OF BARODA	133.00
33452	IN30199110422343	GOVINDLAL MANGALDAS GANDHI A/C NO.02070100005588 OF BANK OF BARODA	210.00
33453	IN30199110445724	MAKSUDBHAI IDRISHBHAI KHATRI A/C NO.5504 OF CENTRAL BANK OF INDIA	35.00
33454	IN30199110704409	SUMANBHAI TRIKAMBHAI PATEL A/C NO.02070100004461 OF BANK OF BARODA	66.50
33455	1201580000148875	JITENDRA ISHWARLAL TAILOR	70.00
33456	1202870000029614	SAIEDAHEMAD IBRAHIMBHAI KHATRI A/C NO.02070100008785 OF BANK OF BARODA	17.50
33457	1203210000018876	CHARULATABEN HITESHBHAI THAKKAR A/C NO.01190005507 OF STATE BANK OF INDIA	350.00
33458	1203330000598766	AMIN RAKESHBHAI ANANTBHAI A/C NO.02070100004458 OF BANK OF BARODA	70.00
33459	IN30199110530810	KIRAN KANTILAL PATEL A/C NO.30127136638 OF STATE BANK OF INDIA	175.00
33460	1204440000089540	SATISHBHAI RAMANLAL RANA A/C NO.8016 OF SANKHEDA NAGARIK SAHAKARI BANK LTD	175.00
33461	1301670000310183	GAURANG BHAI GOPAL BHAI PATEL A/C NO.18 OF BANK OF BARODA	61.25
33462	IN30039416755573	HANSRAJBHAI ARJUNBHAI PATEL A/C NO.02150100004707 OF BANK OF BARODA	28.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33463	IN30220111030833	DIPAKKUMAR PRAFULCHANDRA SHAH A/C NO.08590100002292 OF BANK OF BARODA	692.30
33464	IN30199110739186	SONALBEN ASHOKBHAI SHAH A/C NO.10683740250 OF STATE BANK OF INDIA	35.00
33465	1204720009930691	HASAN IBRAHIM MAFAT A/C NO.10736972873 OF STATE BANK OF INDIA	192.50
33466	1201060000298382	PRAKASH CHANDRA NIRANJANLAL AGRAWAL A/C NO.001190012988 OF STATE BANK OF INDIA	17.50
33467	1201060000376382	SHAIKH SADIQ AHEMADBHAI A/C NO.01190019485 OF STATE BANK OF INDIA	117.95
33468	1201320000853375	MANOJKUMAR RAJNIKANT DHOBI A/C NO.01822 OF PRIME CO OP BANK LTD	117.60
33469	1203320003695005	RATHWA CHINKESH GULSINGBHAI A/C NO.30034624608 OF STATE BANK OF INDIA	35.00
33470	IN30177413292999	SANJAYKUMAR RAMESHBHAI THAKKAR A/C NO.6664 OF CENTRAL BANK OF INDIA	133.00
33471	IN30199110877013	PARIKH KEYUR N. A/C NO.31010100001487 OF BANK OF BARODA	21.35
33472	1301870000070011	PRAVINABEN SHAILESH PANDYA	10.50
33473	1204440000126632	PATEL JIGNESH G A/C NO.17730100012365 OF BANK OF BARODA	66.50
33474	120710000082129	ABDUL VAHAB ABDUL KADAR DEDRANI A/C NO.66019429086 OF STATE BANK OF SAURASHTRA	61.25
33475	120710000085533	KANTILAL DAHYABHAI PATEL A/C NO.10683887136 OF STATE BANK OF INDIA	116.55
33476	120710000089918	HAFIZMEHBOBUBHAI KAYAMBHAI MALEK A/C NO.10683881554 OF STATE BANK OF INDIA	140.00
33477	120710000093162	JAYABEN RAJANIKANT SHAH A/C NO.2385 OF PRIME CO OP BANK LTD	35.00
33478	1301670000285865	AMISHKUMAR PRAVINCHANDRA SHAH A/C NO.16571 OF BANK OF BARODA	8.75
33479	1301670000558367	ALKESHBHAI PRABHUDAS SHAH A/C NO.01729 OF PRIME CO OP BANK LTD	61.25
33480	IN30039414056706	DILIPKUMAR D PATEL A/C NO.2345 OF CENTRAL BANK OF INDIA	17.50
33481	IN30199110477442	JIGNESHKUMAR SHAH A/C NO.00002354 OF PRIME CO- OPERATIVE BANK	35.00
33482	1201060000493616	RAJENDRA VIRBHANBHAI PUNJABI A/C NO.06202011007670 OF ORIENTAL BANK OF COMMERCE	249.55
33483	IN30199110623798	PATEL BINISHCHANDRA A/C NO.2004301 OF BANK OF BARODA	377.65
33484	1301670000058246	SURYAKANT KASHIBHAI PATEL A/C NO.20304 OF STATE BANK OF INDIA	175.00
33485	1301670000168686	ARVINDBHAI PRABHUDAS PATEL A/C NO.10938 OF STATE BANK OF INDIA	28.00
33486	1301670000385302	MANGALBHAI GARBADBHAI PATEL A/C NO.20014817 OF BANK OF BARODA	133.00
33487	IN30199110191417	AARTI SINHA A/C NO.1267 OF STATE BANK OF TRAVANCORE	26.25
33488	IN30199110332366	LEENA R. RATHI A/C NO.11571 OF UNION BANK OF INDIA	249.55
33489	IN30199110525056	ASHOKKUMAR AMLUKHADAS RATHI A/C NO.410819 OF UNION BANK OF INDIA	133.00
33490	IN30199110680413	VAHIDALI I. SAIYAD A/C NO.8224 OF UNION BANK OF INDIA	10.15
33491	1301670000030792	BIPINKUMAR UMEDBHAI PATEL A/C NO.6365 OF BANK OF BARODA	61.25
33492	1301870000117625	AJAY VITTHALBHAI SONI	175.00
33493	120428000020001	PARULBEN MAYURKUMAR SHAH A/C NO.013010100138819 OF AXIS BANK LTD	61.25
33494	IN30039413834642	H D RATHAVA A/C NO.3731 OF BANK OF BARODA	61.25
33495	1301670000123091	PRAVIN MANGAL MAKWANA A/C NO.28681 OF STATE BANK OF INDIA	61.25
33496	IN30220111115602	HARESH S JAIN A/C NO.013010100124423 OF AXIS BANK LTD	61.25
33497	1204230000053551	ATULBHAI RMANBHAI PATEL A/C NO.15057 OF BANK OF MAHARASHTRA	116.55
33498	1304140003754187	ASHOK HARIBHAI BAVADIYA A/C NO.025801000562 OF ICICI BANK LTD	99.05
33499	IN30097411542524	SHAH PRAVINKUMAR RAMDAS A/C NO.56124036293 OF STATE BANK OF INDIA	161.35
33500	1203500000393808	PATEL PALLAVIBEN ATULBHAI A/C NO.15057 OF BANK OF MAHARASHTRA	116.55
33501	IN30199110604192	DHARMESH AMRUTLAL THAKKAR A/C NO.30280973065 OF STATE BANK OF INDIA	52.50
33502	1301670000070027	BHARGAVKUMAR RAMESHCHANDRA SHAH A/C NO.12223 OF BANK OF BARODA	133.00
33503	1301670000143437	BELABEN SANJAYKUMAR SHAH A/C NO.3888 OF UCO BANK	157.85
33504	1301670000206334	NILESH VASANTLAL SHAH A/C NO.999508 OF DENA BANK	412.30
33505	1301670000206349	DHAVAL VASANTLAL SHAH A/C NO.999508 OF DENA BANK	249.55
33506	1301670000208823	PARIKH NILESHBHAI ASWINBHAI A/C NO.10959 OF BANK OF BARODA	262.50
33507	1301670000212025	BHARAT MAHENDRABHAI BHAVSAR A/C NO.01190005744 OF STATE BANK OF INDIA	70.00
33508	1301670000288277	PANCHAL DIPAKKUMAR LAXMISHANKAR A/C NO.013010100684071 OF AXIS BANK LTD	61.25
33509	1301670000331708	ALPESHKUMAR MUKESHBHAI PATEL A/C NO.20261 OF CENTRAL BANK OF INDIA	70.00
33510	1301670000380610	GAIKWAD PANDURANG CHHAGANBHAI A/C NO.30098912385 OF STATE BANK OF INDIA	105.00
33511	1301670000556851	SONI CHIRAG RAMESHCHANDRA A/C NO.02040100016394 OF BANK OF BARODA	249.55
33512	IN30051312368439	BHAVESH RAMESHBHAI PATEL A/C NO.01082 OF UMA CO OPERATIVE BANK LTD	3.50
33513	IN30199110226269	SHAH KUBERBHAI A/C NO.11641 OF BANK OF BARODA	61.25
33514	IN30220110921137	NISHABEN P PATEL A/C NO.013010100267724 OF AXIS BANK LTD	61.25
33515	1201060000221308	HEMANTBHAI GOVINDBHAI PARMAR A/C NO.01190000255 OF STATE BANK OF INDIA	43.05
33516	1203320004175416	VINAYBHAI RAMESHBHAI PAETL A/C NO.013010100753661 OF AXIS BANK LTD	35.00
33517	1204440000077799	NIRAV P PATEL A/C NO.013010100739597 OF AXIS BANK LTD	17.50
33518	1301670000478302	VINAYBHAI F PATEL A/C NO.013010100737982 OF AXIS BANK LTD	52.50
33519	1204440000028696	GANDHI MITESH VIJAYBHAI A/C NO.17923 OF BANK OF BARODA	61.25
33520	1204720010084857	KAUSHAL HIMANSHUBHAI GANDHI A/C NO.30823439314 OF STATE BANK OF INDIA	107.45
33521	1301670000066202	KETAN SHAH A/C NO.13284 OF SHREE CHHANI NAGRIK SAHAKARI BANK L	133.00
33522	1301670000432318	PATEL DILIPBHAI KHUSHALBHAI A/C NO.02206 OF SHREE CHHANI NAGRIK SAHAKARI BANK L	875.00
33523	IN30075710949248	VIDHYABEN SHANTIBHAI PATEL A/C NO.2003 OF CHHANI NAGRIK SAHAKARI BANK LTD	249.55
33524	IN30088814698244	KANUBHAI RANA A/C NO.CNSB1282 OF CHHANI NAGRIK SAHAKARI BANK	116.55
33525	IN30133018890375	THAKKAR DINESH CHANDRA A/C NO.279 OF SHRI CHHANI NAGRIK SAHAKARI BANK	249.55
33526	IN30133020213582	SEJAL DINESHCHANDRA THAKKAR A/C NO.790 OF SHREE CHHANI NAGRIK SAHAKARI BANK L	249.55
33527	IN30133020919480	SONALI UMESHKUMAR THAKKAR A/C NO.968 OF SHREE CHHANI NAGRIK SAHAKARI BANK L	249.55
33528	IN30177412550322	DILIP BALUBHAI PATEL A/C NO.8955 OF SHREE CHHANI NAGRIK SAHAKARI BK LTD	133.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33529	IN30199110639952	CHANDRAKANT NAGINDAS SHAH A/C NO.06223 OF SHREE CHHANI NAGRIK SAHA. BANK LTD	35.00
33530	IN30199110815430	CHIRAG DAHYABHAI PATEL A/C NO.10281 OF SHREE CHHANI NAGRIK SAH. BANK LTD.	66.50
33531	1203820000021408	JIGNA VIRAL SHAH A/C NO.22744 OF CENTRAL BANK OF INDIA	302.75
33532	1301670000373964	SURESHBHAJI PRABHUDAS PATEL A/C NO.531 OF CENTRAL BANK OF INDIA	525.00
33533	1301670000488492	PATEL BHUMIKABEN RAKESH A/C NO.6246 OF CENTRAL BANK OF INDIA	116.55
33534	1301670000514137	PATEL DHARMISHTHABEN H. A/C NO.8966 OF CENTRAL BANK OF INDIA	116.55
33535	1301670000543960	GANDHI RITESHKUMAR M A/C NO.8955 OF CENTRAL BANK OF INDIA	162.05
33536	1303870000145592	MAHESHBHAI CHATURBHAI PATEL A/C NO.3225 OF CENTRAL BANK OF INDIA	249.55
33537	IN30199110297323	NIKITA ALPESH PATEL A/C NO.15220 OF BANK OF BARODA	249.55
33538	IN30220110326305	RAKESHBHAI HASMUKHBHAI PATEL A/C NO.6246 OF CENTRAL BANK OF INDIA	249.55
33539	IN30220110622107	PATEL HASMUKHBHAI R A/C NO.933 OF CENTRAL BANK OF INDIA	249.55
33540	1204230000055844	RASHMI BAJPAI A/C NO.4510100046419 OF AXIS BANK LTD	485.45
33541	IN30021410944198	SANJAY MEHTA A/C NO.08410110000797 OF KOTAK MAHINDRA BANK LTD	116.55
33542	IN30199110224267	SHAH PRITESH R. A/C NO.19340 OF BANK OF BARODA	140.00
33543	1301670000190718	SURESHBHAJI JAMNADAS SONI A/C NO.3047 OF BANK OF BARODA	116.55
33544	1301670000346896	VOHRA SATTAR GAFURBHAI A/C NO.11870 OF BANK OF BARODA	61.25
33545	1301670000546281	SHAH RAJNIKANT RAMANLAL A/C NO.40728 OF PUNJAB NATIONAL BANK	61.25
33546	1301670000559550	CHIRAGBHAI G. VOHRA A/C NO.207164 OF BANK OF BARODA	61.25
33547	IN30133019138167	DOSHI GOPAL RAMANLAL A/C NO.690 OF COMMERCIAL CO OP BANK	61.25
33548	IN30199110482641	RAMESH DALSUKHBHAI MALI A/C NO.02160100004684 OF BANK OF BARODA	66.50
33549	IN30199110512939	VISHNUPRASAD KIRPASHANKAR BHATT A/C NO.02160100007324 OF BANK OF BARODA	35.00
33550	IN30199110515396	KANUBHAI SATUBHAI PATEL A/C NO.200601 OF BANK OF BARODA	61.25
33551	IN30164510465147	DHARMESH MAHENDRAKUMAR SHUKLA A/C NO.02200100014177 OF BANK OF BARODA	70.00
33552	1203320001872472	KIRANBEN SURYAPRAKASH SEJWANI A/C NO.007654 OF INDIAN BANK	210.00
33553	1201090003456461	APARNA S MODI A/C NO.450010100123082 OF AXIS BANK LTD	166.60
33554	1204440000182434	SONALBEN HARENDRABHAI PANDYA A/C NO.12430100019704 OF BANK OF BARODA	14.00
33555	1204450000037851	NATVARLAL BHIKABHAI GANDHI A/C NO.11810 OF BHARUCH DISTRICT CENTRAL CO OP BANK	35.00
33556	1204450000096593	NAYANABEN ASHOKBHAI JADAV A/C NO.1150101005179 OF CANARA BANK	8.05
33557	1204470003209425	PATEL JIGNESH H A/C NO.12430100009111 OF BANK OF BARODA	26.95
33558	1204470004234850	ARCHANAKUMARI ANAND JHA A/C NO.25520100002754 OF BANK OF BARODA	0.70
33559	1204720011499822	SHARMA AJAY KUMAR A/C NO.30463480474 OF STATE BANK OF INDIA	61.25
33560	1204910000083911	MOHMEDIQBAL YUSUFBHAI DABBAWALA A/C NO.25520100002658 OF BANK OF BARODA	175.00
33561	1301670000039723	THAKOREBHAI MANDAS PATEL A/C NO.450010100109932 OF AXIS BANK LTD	249.55
33562	1301670000077873	RAJESHKUMAR GIRISHCHANDRA SHAH A/C NO.10328853318 OF STATE BANK OF INDIA	323.40
33563	1301670000077888	TARUNABEN GIRISHCHANDRA SHAH A/C NO.10328853318 OF STATE BANK OF INDIA	166.60
33564	1301670000088222	VIJAY VASANTLAL VERUGAMWALA A/C NO.8187 OF UCO BANK	61.25
33565	1301670000101280	DHARMESH BABUBHAI MEHTA	36.75
33566	1301670000156575	MONA SNEHAL NICHANI A/C NO.6040 OF BHARUCH DISTRICT CENTRAL CO OP BANK	175.00
33567	1301670000232301	ASHOKKUMAR GANPATBHAI RANA A/C NO.10585 OF BANK OF INDIA	140.00
33568	1301670000323416	MAMTA GAURANG JOSHI A/C NO.017801000230 OF ICICI BANK LTD	249.55
33569	1301670000332963	DEVENDRA NARENDRAKUMAR SHAH A/C NO.08730110000083 OF KOTAK MAHINDRA BANK LTD	249.55
33570	1301670000332978	SANDIP NARENDRAKUMAR SHAH A/C NO.08730110000046 OF KOTAK MAHINDRA BANK LTD	249.55
33571	1301670000332982	PINAL JATIN SHAH A/C NO.08730110000020 OF KOTAK MAHINDRA BANK LTD	249.55
33572	1301670000357625	GAURANG RASIKLAL JOSHI- (HUF) A/C NO.017801005129 OF ICICI BANK LTD	665.59
33573	1301670000373926	VIJAYBHAI KANTILAL SHAH A/C NO.013010100304825 OF AXIS BANK LTD	41.65
33574	1301670000379121	RAMESH MANHERLAL MITHAIWALA A/C NO.6717 OF CANARA BANK	175.00
33575	1301670000401509	RAJESHBHAI TULSIDAS RANA A/C NO.013010100500869 OF AXIS BANK LTD	105.00
33576	1301670000414666	PRAFULCHANDRA RATILAL BRAHMANIWALA A/C NO.90480 OF PUNJAB NATIONAL BANK	249.55
33577	1301670000425361	IRSHAD ALLARAKHA SHAIKH A/C NO.61306 OF CANARA BANK	61.25
33578	1301670000431882	NIMISHA UMESHKUMAR SHAH A/C NO.SSB80014 OF BANK OF BARODA	66.50
33579	1301670000484274	KAYASTH HARDIK CHANDRAKANT A/C NO.2551200006052 OF HDFC BANK LTD	17.50
33580	1301670000504933	URMI JOSHI A/C NO.017801004983 OF ICICI BANK LTD	249.55
33581	1301670000584163	TRUPTI RAMANLAL JOSHI A/C NO.30126447318 OF STATE BANK OF INDIA	61.25
33582	1301670000625971	BHAVANABEN N MOKARIYA A/C NO.450010100186933 OF AXIS BANK LTD	175.00
33583	1301670000630272	KRISHNA PRAVIN BHAMWALA A/C NO.02200100013542 OF BANK OF BARODA	116.55
33584	1301670000643387	PATEL SANJAYKUMAR RAMANBHAI A/C NO.13140100004485 OF BANK OF BARODA	175.00
33585	1301670000651683	URVASHI S. DEGADWALA A/C NO.450010100023135 OF AXIS BANK LTD	70.00
33586	1304140004184562	SHASHIKANT MOHANBHAI CHAUDHARI A/C NO.017801500179 OF ICICI BANK LTD	9.80
33587	IN30021412447671	DABBAWALA MOHAMMED SHOAB A/C NO.70602200045807 OF SYNDICATE BANK	102.20
33588	IN30021412452282	ARCHANABEN SHAH A/C NO.08730110000096 OF KOTAK MAHINDRA BANK LTD	249.55
33589	IN30039412748849	MEHMUJA FRUITWALA A/C NO.SB2445 OF CENTRAL COOP BANK	175.00
33590	IN30051310223048	MR MINESH A/C NO.12430100005001 OF BANK OF BARODA	116.55
33591	IN30051311642319	SUREKHABEN CHANDUBHAI PATEL A/C NO.450010100100434 OF AXIS BANK LTD	171.15
33592	IN30051311962953	MAZHAI SAJJADHUSAIN BARDANWALA A/C NO.12430100019207 OF BANK OF BARODA	26.25
33593	IN30051312725450	HEMENDRA ARVINDLAL MEHTA A/C NO.10328807995 OF STATE BANK OF INDIA	66.50
33594	IN30051313223472	MOHSIN MOHMEDYUNUS PATEL A/C NO.054200200078073 OF Punjab National Bank	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33595	IN30051313229995	DIPAKKUMAR TRIBHOVANDAS PATEL A/C NO.450010100052845 OF AXIS BANK LTD	133.35
33596	IN30051313654846	SAMPATDEVI TAPADIA A/C NO.551 OF THE BHARUCH DISTRICT CENTRAL CO OP	4.55
33597	IN30051313766342	SURENDRA SAKERLAL TUMDI A/C NO.450010100148313 OF AXIS BANK LTD	35.00
33598	IN30051314276518	BIPINKUMAR GULABCHAND PAREKH A/C NO.12200 OF BANK OF INDIA	249.55
33599	IN30051314277622	ARVIND GULABCHAND PAREKH A/C NO.300010100012196 OF BANK OF INDIA	391.65
33600	IN30051314629610	HEMANTKUMAR V GANDHI HUF A/C NO.054200105244089 OF Punjab National Bank	157.50
33601	IN30051314682544	MANUBHAI GOVINDBHAI MACHHI A/C NO.10022649570 OF STATE BANK OF INDIA	87.50
33602	IN30051314789537	PRADIP PRAHLA BASOTIA A/C NO.450010100121507 OF AXIS BANK LTD	66.50
33603	IN30051314883808	NIRALI M PANDYA A/C NO.100021 OF PRIME CO OPERATIVE BANK LTD	35.00
33604	IN30051314915923	KETAN B PAREKH A/C NO.00918 OF PRIME CO OP BANK LTD	350.00
33605	IN30051315164065	PRADIP GULABCHAND PAREKH A/C NO.9985 OF BANK OF INDIA	249.55
33606	IN30051315234508	MUKUND NATHALAL DODIA A/C NO.017801002988 OF ICICI BANK LTD	61.25
33607	IN30051315429040	MEENABEN BALVANTRAI DESAI A/C NO.450010100037484 OF AXIS BANK	55.65
33608	IN30051315430370	ASMITA JAYESHKUMAR PAREKH A/C NO.01103 OF PRIME CO OPERATIVE BANK LTD	249.55
33609	IN30051315638503	HITESH GOVINDBHAI PATEL A/C NO.013010100400916 OF AXIS BANK LTD	17.50
33610	IN30051315874402	JAGRUATI J CHADDARWALA A/C NO.466447335 OF INDIAN BANK	291.55
33611	IN30051315913533	DASHRATH MADHAVLAL PATEL A/C NO.15001 OF UNION BANK OF INDIA	105.00
33612	IN30051316139922	MITESH AMBALAL KAPTAN A/C NO.09910100012563 OF BANK OF BARODA	87.50
33613	IN30051316838047	HITENDRASINH DADUBHA RANA A/C NO.1320 OF THE BHARUCH DIST CENTRAL CO-OP BANK	61.25
33614	IN30051317786343	MAHESHBHAI R PATEL A/C NO.2541 OF THE BHARUCH DIST CENTRAL CO-OP BANK	87.50
33615	IN30051317908092	MOHD SHAFI ABDULRAHIM ENGINEER A/C NO.25520100007623 OF BANK OF BARODA	35.00
33616	IN30097411418691	VELJIBHAI KANJIBHAI PATEL A/C NO.466479956 OF INDIAN BANK	17.50
33617	IN30097411451389	NAVSUBHAI KALUBHAI PADHER A/C NO.05951050001529 OF HDFC BANK LTD.	35.00
33618	IN30112716625205	KIRTIDA P BHAMWALA A/C NO.12285 OF BANK OF INDIA	116.55
33619	IN30133018712649	MEHTA URVASHIBEN PRAKASH A/C NO.12430100016136 OF BANK OF BARODA	8.75
33620	IN30133018887209	PARMAR JAGDISHCHANDRA A/C NO.017801504444 OF ICICI BANK	61.25
33621	IN30136410061500	RAJNIKANT BHAGVATPRASAD GAJJAR A/C NO.09910100005630 OF BANK OF BARODA	116.55
33622	IN30154916699637	UMESH BHUPENDRALAL DESAI A/C NO.08557 OF CANARA BANK	66.50
33623	IN30164510315994	CHAPRE VIJAYLAXMI S A/C NO.7510 OF BANK OF BARODA	346.50
33624	IN30164510352170	PARULBEN MILANBHAI DOSHI A/C NO.9153 OF BANK OF INDIA	105.00
33625	IN30177411674606	GAJENDRAKUMAR SUMANBHAI PATEL A/C NO.450010100059343 OF AXIS BANK LTD	99.75
33626	IN30177411942572	KUSHAL SHAILESH PISTOLWALA A/C NO.017801512410 OF ICICI BANK LTD	249.55
33627	IN30177413015037	SANATKUMAR RAMANBHAI RANA A/C NO.21414 OF DENA BANK	61.25
33628	IN30199110292967	RAJESHKUMAR N. PATEL A/C NO.00681050015670 OF HDFC BANK	61.25
33629	IN30199110302482	RAJESH LILADHAR PARMAR A/C NO.0681050019056 OF H D F C BANK	274.75
33630	IN30199110380950	DIPAKKUMAR SEVAKLAL FARASRAMI A/C NO.10374039958 OF STATE BANK OF INDIA	61.25
33631	IN30199110397758	SHANKERLAL NAGESWAR DOSHI A/C NO.23721 OF DENA BANK	61.25
33632	IN30199110405528	BHARATKUMAR S. NARIELWALA A/C NO.10328864433 OF STATE BANK OF INDIA	249.55
33633	IN30199110472702	PRAVINBHAI SAKUBHAI MACHHI A/C NO.12430100018835 OF BANK OF BARODA	70.00
33634	IN30199110532418	SANDIP HARKISHANDAS MODI A/C NO.12722 OF BANK OF INDIA	99.75
33635	IN30199110669969	JASHWANT LUTHER PARMAR A/C NO.2009486 OF BHARUCH GUJART GRAMIN BANK	116.55
33636	IN30199110718501	RINKESH RAJUBHAI GHEEWALA A/C NO.02200100013530 OF BANK OF BARODA	7.00
33637	IN30199110735765	SHAGUFTA A. PATRAWALA A/C NO.12430100020738 OF BANK OF BARODA	3.50
33638	IN30199110845275	SANGITABEN ASHOKBHAI SHAH A/C NO.7416 OF BHARUCH DIST. CENTRAL CO-OP. BANK	175.00
33639	1201060000887266	SEJALBEN CHIRAG PATEL A/C NO.11362011005716 OF ORIENTAL BANK OF COMMERCE	70.00
33640	1201060000905776	BALVANTRAY BHIKHUBHAI DHIVAR A/C NO.450010100002998 OF AXIS BANK LTD	61.25
33641	1201070000201073	FEMIDABEN S KOKNIWALA A/C NO.10022618892 OF STATE BANK OF INDIA	61.25
33642	1201070500027955	GULABSINGH DAMODARSINGH SISODIYA A/C NO.12430100011788 OF BANK OF BARODA	116.55
33643	1201080000061261	MUSTAKAHMED VAKIL A/C NO.772922 OF INDIAN BANK	61.25
33644	1201080000061320	SANDEEP DHANSUKHLAL SHAH A/C NO.0542000105045080 OF PUNJAB NATIONAL BANK	105.00
33645	1201080000063269	JAYESHKUMAR RAMESHCHANDRA PATEL A/C NO.12430100016705 OF BANK OF BARODA	249.55
33646	1201090003399984	KAVITA MANILAL VERITWALA A/C NO.4717 OF MAHILA CO OP NAGARIK BANK LTD	66.50
33647	1201090003401065	JIVKOREBEN ISHWARLAL MODI A/C NO.4717 OF MAHILA CO OP NAGARIK BANK LTD	66.50
33648	1201090003407316	HAMIDA AIYUBBHAI RAJ A/C NO.25520100009111 OF BANK OF BARODA	70.00
33649	1201090003419864	ASHVINKUMAR VRAJLAL JADAV A/C NO.450010100076720 OF AXIS BANK LTD	35.00
33650	1201090003436945	SANATKUMAR SHANTILAL SHAH A/C NO.530 OF BHARUCH DISTRICT CENTRAL CO OP BANK	144.55
33651	1201130000010312	SALIM YAKUB MASTU	140.00
33652	1201130000019281	BIPINCHANDRA TRIBHOVANDAS BATTIWALA	17.50
33653	1201130000102152	ASLAM MOHAMADHUSEN MANSURI A/C NO.21311 OF DENA BANK	99.75
33654	1201130000180791	SAIYED JAFAR HAIDER A/C NO.002399 OF BANK OF BARODA	99.75
33655	1201320000331443	KIRIT SURESHBHAI RANA A/C NO.0681050021108 OF HDFC BANK LTD	189.00
33656	1201320001218435	TRUPTI RAJIVKUMAR DOSHI A/C NO.004010005086 OF DENA BANK	40.25
33657	1201910104042423	JITIXA ASHOK MODI A/C NO.10328831973 OF STATE BANK OF INDIA	140.00
33658	1202990004895234	AMRIKSINGH RAJENDRASINGH SARDAR A/C NO.017801501321 OF ICICI BANK LTD	133.00
33659	1203320000047717	KOTAK SANJAY KANTILAL A/C NO.017801505733 OF ICICI BANK LTD	92.05
33660	1203320001106712	ASHOKBHAI PHOOLCHAND JAIN HUF A/C NO.013010100659055 OF AXIS BANK LTD	917.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33661	1203320002379352	SANTOSH PRATAP DANGE A/C NO.017801500104 OF ICICI BANK LTD	350.00
33662	1203320007426764	JITENDRA R DESHMUKH A/C NO.017801506301 OF ICICI BANK LTD	70.00
33663	1203600000843977	KIRAN BHANUPRASAD JOSHI A/C NO.450010100050209 OF AXIS BANK LTD	30.45
33664	1204150000183511	PHIROZ ISMAIL PATEL . A/C NO.25520100000443 OF BANK OF BARODA	249.55
33665	1204150000194629	HINA NIMESH SHAH . A/C NO.6786 OF BHARUCH DISTRICT CENTRAL CO OP BANK	61.25
33666	IN30051316507087	SMITABEN MAHENDRABHAI CHOKSI A/C NO.017801509183 OF ICICI BANK LIMITED	61.25
33667	IN30039413210936	SURESH BHAI J PADHIYAR A/C NO.43991 OF BANK OF BARODA	99.75
33668	IN30039415816169	SURESH THAKORLAL NARIELWALA A/C NO.10328864433 OF STATE BANK OF INDIA	249.55
33669	IN30051312349106	SUDHABEN BHAGVATLAL DANAK A/C NO.003444 OF UCO BANK	38.50
33670	IN30051316115708	ARUNABEN RAJENDRARAM SHAH A/C NO.16065 OF UNION BANK OF INDIA	99.75
33671	IN30097411437782	ARUNKUMAR K RAJ A/C NO.450010100125963 OF AXIS BANK LTD.	52.50
33672	IN30154915111868	PRAKASH PRAVINCHANDRA JIVRAJANI A/C NO.00301050005305 OF HDFC BANK	183.05
33673	1201090000462954	GHANSHYAM GAJANAND BHATT A/C NO.07362011001395 OF ORIENTAL BANK OF COMMERCE	35.00
33674	1202990004672734	VINODKUMAR DAHYABHAI PATEL A/C NO.1001311 OF SURAT BHARUCH GRAMIN BANK LTD	35.00
33675	1203320001543503	JAIN SONIA SUNILKUMAR A/C NO.450010100108720 OF AXIS BANK LTD	61.25
33676	1204450000063466	RAMESHKUMAR MULAJIBHAI MEHTA A/C NO.450010100149877 OF AXIS BANK LTD	40.25
33677	1301670000397280	KAVITABEN KIRITKUMAR SOLANKI A/C NO.0681050118557 OF HDFC BANK LTD	245.00
33678	IN30039417015870	VIJAY KRISHANLAL ADLAKHA A/C NO.017801512441 OF ICICI BANK	35.00
33679	IN30051311934092	KAMAL PRAFULCHANDRA SANGHAVI A/C NO.017801501784 OF ICICI BANK LTD	249.55
33680	IN30051314459032	THAKORGIRI PURSOTAMGIRI GOSWAMI A/C NO.450010100148528 OF UTI BANK LTD	61.25
33681	IN30177415244767	KANTILAL SOMABHAI TANDEL A/C NO.13140100000044 OF BANK OF BARODA	70.00
33682	1201060000827928	KAMLESH AMBALAL PRAJAPATI A/C NO.13140100003040 OF BANK OF BARODA	165.90
33683	1201130000210143	KIRTIBEN PATEL A/C NO.5594 OF CENTRAL BANK OF INDIA	66.50
33684	IN30051318372536	SUSHIL KUMAR A/C NO.09910100010979 OF BANK OF BARODA	52.50
33685	IN30133017377658	VIJAYKUMAR M MISTRY A/C NO.6118 OF PNB	99.75
33686	IN30177412099406	KINJAL BHARATBHAI SHETH A/C NO.02161050058347 OF HDFC BANK LTD	140.00
33687	IN30199110448175	MODI RAJENDRA P. A/C NO.56343015194 OF STATE BANK OF SAURASHTRA	61.25
33688	1201090003410969	HASMUKH MOHANLAL KADIA A/C NO.450010100006569 OF AXIS BANK LTD	52.50
33689	1201130000014414	JOHN ISUDAS MEHTA	61.25
33690	1301670000601192	HARIKRISHNA PRITAMLAL THAKAR A/C NO.13140100001544 OF BANK OF BARODA	116.55
33691	IN30097411127633	SINGH VIVEKANAND A/C NO.00681000118014 OF HDFC BANK	35.00
33692	1201060000641168	KANUBHAI CHHITABHAI SINDHA A/C NO.13140100001130 OF BANK OF BARODA	249.55
33693	1201060000905835	DHIRAJAL PREMJI JOSHI A/C NO.10022631652 OF STATE BANK OF INDIA	166.60
33694	1201060001108528	ASHISH SHANTILAL SHAH A/C NO.13140100002288 OF BANK OF BARODA	61.25
33695	1201060001169560	JITENDRA DAHYABHAI JANI A/C NO.10022636377 OF STATE BANK OF INDIA	61.25
33696	1201080000064165	SALIM ABDULLAH PATEL A/C NO.300010110002691 OF BANK OF INDIA	306.25
33697	1201130000211449	PRADIPSINH HAMIRSINH RANA A/C NO.10022634132 OF STATE BANK OF INDIA	70.00
33698	1203320000262465	PATEL DANABHAI DAHYABHAI A/C NO.14288 OF BANK OF BARODA	61.25
33699	1203320002171556	KETAN RAMESHCHANDRA SHAH A/C NO.10022626518 OF STATE BANK OF INDIA	291.55
33700	1203320003260196	SHAH SONAL RAKESH A/C NO.30455351822 OF STATE BANK OF INDIA	175.00
33701	1203320003428761	BHARATKUMAR GUNVANTBHAI SONI A/C NO.13140100001043 OF BANK OF BARODA	245.00
33702	IN30051318052429	HANIF YAKUB HALALAT A/C NO.14240100003218 OF BANK OF BARODA	61.25
33703	1201130000173748	MEHTA JALPABEN RAJNIKANT A/C NO.20569 OF BANK OF BARODA	17.50
33704	IN30051316536604	SUNILKUMAR ISHVARBHAI PATEL A/C NO.450010100006798 OF AXIS BANK	61.25
33705	IN30199110882154	PATEL HIMANSHU BALUBHAI A/C NO.2162271472 OF CENTRAL BANK OF INDIA	35.00
33706	1203320001560223	BIPINCHANDRA C PATEL A/C NO.2726 OF BHARUCH DISTRICT CENTRAL CO OP BANK	14.35
33707	1203320002231870	VALIBRAHIM M NANABHAI A/C NO.10189 OF BANK OF INDIA	35.00
33708	IN30039413874560	PIYUSHBHAI CHANDUBHAI PADHIYAR A/C NO.01190006667 OF STATE BANK OF INDIA	47.25
33709	1203320004263608	GUNVANTBHAI NAROTAMBHAI GOHIL A/C NO.30665567301 OF STATE BANK OF INDIA	25.90
33710	IN30097410867997	JAIDIPKUMAR N. CHOTAI A/C NO.027201502909 OF ICICI BANK	35.00
33711	1301670000450139	JAYESHBHAI DABHAI BHAI PATEL A/C NO.10189 OF BHARUCH DISTRICT CENTRAL CO OP BANK	10.50
33712	1204470006349356	BHARATBHAI SEVANTILAL THAKKAR A/C NO.10691123033 OF STATE BANK OF INDIA	175.00
33713	IN30199110441843	YOGESHKUMAR MAHIJIBHAI PATEL A/C NO.10691115001 OF STATE BANK OF INDIA	87.50
33714	IN30199110454229	RAJABABA MADANLAL PATEL A/C NO.52194 OF THE JAMBUSAR PEOPLES CO-OP. BANK	116.55
33715	IN30199110454237	CHANDRAKANT DHIRUJIRAO JADAV A/C NO.43110 OF THE JAMBUSAR PEOPLES CO-OP.BANK	116.55
33716	IN30199110602627	MEENABEN VINAY SHAH A/C NO.20016878 OF BANK OF BARODA	23.10
33717	IN30199110620689	JIGNASA TUSHARBHAI SUVAGIYA A/C NO.10691127265 OF STATE BANK OF INDIA	249.55
33718	IN30199110635895	PRADIPKUMAR JAYANTILAL BHATT A/C NO.30320204598 OF STATE BANK OF INDIA	61.25
33719	IN30199110650298	SHAH VIRENDRAKUMAR ISHWARBHAI A/C NO.8023 OF DENA BANK	99.75
33720	IN30177412417832	SALIM DAUD PATEL A/C NO.70602200036188 OF SYNDICATE BANK	61.25
33721	1204440000102634	ISHAK MUSA PATEL A/C NO.30128785208 OF STATE BANK OF INDIA	70.00
33722	IN30051315187395	DESAIBHAI BHAILALBHAI PATEL A/C NO.09910100008762 OF BANK OF BARODA	61.25
33723	IN30177414152389	JAYSHREEBEN BHAILALBHAI PATEL A/C NO.2017 OF BANK OF BARODA	61.25
33724	IN30133018805021	GANESH SHANTILAL GALIYAL A/C NO.30137160909 OF STATE BANK OF INDIA	249.55
33725	IN30133018887073	BAGDA GELJIBHAI BADHABHAI A/C NO.01780154476 OF ICICI BANK	249.55
33726	IN30177414004712	SAROJBEN DILIPSANG PATEL A/C NO.30133881697 OF STATE BANK OF INDIA	2.45

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33727	1207020000096492	AJAY MAHENDRAPAL SHARMA A/C NO.415910 OF BANK OF RAJASTHAN LTD	116.55
33728	IN30133017832597	ASHWINKUMAR NATWARLAL SHAH A/C NO.01880100012537 OF BANK OF BARODA	8.75
33729	IN30177412830712	LAKHBIR KARANALSINGH KAUR A/C NO.285 OF ORIENTAL BANK OF COMMERCE	0.35
33730	1204470004166571	GITABEN M RANA A/C NO.10265844960 OF STATE BANK OF INDIA	51.45
33731	1204470004379536	BHAVANA AJAYKUMAR BHAVSAR A/C NO.458010100110860 OF AXIS BANK LTD	35.00
33732	1204720009982970	MANO RANJAN PUJARI A/C NO.11042672858 OF STATE BANK OF INDIA	35.00
33733	1204720010021521	DEVI JYOTSNA DWIBHASHI A/C NO.30701137833 OF STATE BANK OF INDIA	35.00
33734	1301670000753231	KINJALBEN BHARATKUMAR KAPADIA A/C NO.02210100014489 OF BANK OF BARODA	52.50
33735	IN30039411030570	SHAILESH KUMAR BABULAL GANDHI A/C NO.10265814594 OF STATE BANK OF INDIA	61.25
33736	IN30039413516473	HASMUKHBHAI UKADBHAI PATEL A/C NO.SB1163 OF PANJAB NATIONAL BANK	66.50
33737	IN30039413718912	PRAVINCHANDRA GANAPATISHANKAR BHATT A/C NO.1978 OF BANK OF BARODA	61.25
33738	IN30039416929504	MAHESHKUMAR NATVARLAL RANA A/C NO.18831 OF DENA BANK	70.00
33739	IN30051312214929	KETANKUMAR G SHAH A/C NO.017801001129 OF ICICI BANK LTD	70.00
33740	IN30051312683552	BHARATKUMAR KHANDUBHAI SURATI A/C NO.01190004618 OF STATE BANK OF INDIA	49.35
33741	IN30051313856545	ATULKUMAR PRAVINCHANDRA SHAH A/C NO.025801510476 OF ICICI BANK LTD	133.00
33742	IN30051313982526	SAMIM AHMED UNIA A/C NO.S382 OF BHARUCH DIST CENTRAL CO OP BANK LTD	35.00
33743	IN30051314570529	PARVEJ ALAM BUJHARAT ALI KHAN A/C NO.025801510175 OF ICICI BANK LTD	201.60
33744	IN30051315104187	KETAN BIPINCHANDRA GANDHI A/C NO.08950100011855 OF BANK OF BARODA	35.00
33745	IN30051315107112	BHAKTI KETAN GANDHI A/C NO.08950100011857 OF BANK OF BARODA	35.00
33746	IN30051315194772	KHATRI KALPESH MOHANBHAI A/C NO.450010100045553 OF AXIS BANK LTD	116.55
33747	IN30051317543916	NIRALI KETANKUMAR GANDHI A/C NO.08950100011856 OF BANK OF BARODA	70.00
33748	IN30051317660214	SHABBIR G MANSURI A/C NO.025801514310 OF ICICI BANK LTD	31.85
33749	IN30097410592508	KUMAVAT KAMLESHKUMAR NANALAL A/C NO.609791 OF DENA BANK	66.50
33750	IN30097410734906	DINESHBHAI NATVARLAL SURTI A/C NO.17769 OF DENA BANK	35.00
33751	IN30097410829321	MADHUSUDAN SHALIGRAM DAVE A/C NO.8868 OF DENA BANK	61.25
33752	IN30097410831893	VINODCHANDRA SHANKARLAL SONI A/C NO.30143905072 OF STATE BANK OF INDIA	166.60
33753	IN30097410833866	MANJULABEN VINODCHANDRA SONI A/C NO.30026611305 OF STATE BANK OF INDIA	133.00
33754	IN30097410877555	DILIPKUMAR HASTIMAL JAIN A/C NO.08190140002222 OF KOTAK MAHINDRA BANK	249.55
33755	IN30097410955244	MADHAV JAGDISH KAPADIA A/C NO.9395 OF BHARUCH DISTRICT CO-OP. BANK LTD.	175.00
33756	IN30097410971236	RUSHIKUMAR M. DAVE A/C NO.12512 OF DENA BANK	61.25
33757	IN30097411041223	BHAVESH HASMUKHBHAI MODI A/C NO.08190140009561 OF KOTAK MAHINDRA BANK LTD.	99.75
33758	IN30097411126372	KETAN ISHWARBHAI PRAJAPATI A/C NO.458010100036829 OF AXIS BANK	350.00
33759	IN30097411142982	PATEL RITESH L. A/C NO.610382 OF DENA BANK	59.15
33760	IN30097411345181	KAMLESH AMBALAL MISTRY A/C NO.02551050018439 OF HDFC BANK	61.25
33761	IN30097411346302	SOYEB AHMED JOGYAT A/C NO.4006 OF BHARUCH DIST. CEN. CO-OP. BANK LTD.	22.75
33762	IN30097411365660	DONI GULAMMURTAJA M. A/C NO.8288 OF DENA BANK	17.50
33763	IN30097411464501	DINESHCHANDRA BHATT A/C NO.SB11575 OF BHARUCH DIST. CEN. CO-OP. BANK LTD.	140.00
33764	IN30097411519837	HANSABEN CHAMPAKAL MODI A/C NO.02210100000217 OF BANK OF BARODA	105.00
33765	IN30112716684109	THAKORBHAI CHHAGANLAL PATEL A/C NO.7128 OF STATE BANK OF INDIA	199.85
33766	IN30112716719435	MODI URMILABEN KANCHANLAL A/C NO.08190140011409 OF KOTAK MAHINDRA BANK	99.75
33767	IN30114310931666	MODI SARASVATIBEN BHARAT A/C NO.30282417439 OF STATE BANK OF INDIA	114.80
33768	IN30133020806151	MODI P S A/C NO.10265813635 OF STATE BANK OF INDIA	70.00
33769	IN30177411917209	NIMISHABEN HITESHKUMAR MODI A/C NO.025801502954 OF ICICI BANK LTD	3.50
33770	IN30177415140501	SANJEEVKUMAR SHANTILAL PATEL A/C NO.025801514839 OF ICICI BANK LTD	21.35
33771	IN30199110146834	RAMESH B. PATEL A/C NO.6795 OF BANK OF BARODA	66.50
33772	IN30199110492556	KAUSHALKUMAR ASHOKLAL MEHTA A/C NO.458010100071707 OF AXIS BANK LTD	99.75
33773	IN30199110572978	AJAY BALKRUSHNA NIMBHORKAR A/C NO.450010100007825 OF AXIS BANK LTD	61.25
33774	IN30199110640315	VASIULLA YAKUB PATEL A/C NO.515213 OF THE BHARUCH DIST.CEN.CO-OP.BANK LTD	133.35
33775	IN30199110733995	RAVAL SHAKUNTLABEN M. A/C NO.006307 OF UCO BANK	105.00
33776	IN30199110756080	MOHAMEDIQBAL GULAMNABI SHAIKH A/C NO.30646127544 OF STATE BANK OF INDIA	122.50
33777	IN30226911631332	RAJESH C DESAI A/C NO.458010100002028 OF AXIS BANK LTD	61.25
33778	IN30226913243231	DHRUTI A DADHALWALA A/C NO.025801515244 OF ICICI BANK LIMITED	166.60
33779	IN30305210399500	HARESHKUMAR BHAGWATLAL SHETH A/C NO.10210807454 OF STATE BANK OF INDIA	99.75
33780	1201070500037300	JAYANTILAL CHANDULAL JOSHI A/C NO.458010100052368 OF AXIS BANK LTD	35.00
33781	1201860000346803	SNEHA RIHIL VAKIL A/C NO.02210100013438 OF BANK OF BARODA	253.75
33782	1203320000218829	CHANDRIKA KANWARLAL SHAH A/C NO.22954 OF HDFC BANK LTD	61.25
33783	1203320001084567	PRAMOD NAGJIBHAI MODI A/C NO.458010100090313 OF AXIS BANK LTD	350.00
33784	1203320001304658	MODI VARSHABEN PRAMOD KUMAR A/C NO.458010100090410 OF AXIS BANK LTD	350.00
33785	1203320002715272	JAYPRAKASH B SURATI A/C NO.458010100034478 OF AXIS BANK LTD	1361.50
33786	1203320004089124	SUBHASHCHANDRA JAYANTILAL MODI A/C NO.30102161890 OF STATE BANK OF INDIA	105.00
33787	1203320004200781	BHAVESHKUMAR SUNMUKHLAL MODI A/C NO.02210100021410 OF BANK OF BARODA	105.00
33788	IN30051316990107	CHOUDHARI RAMESHBHAI U A/C NO.08950100010947 OF BANK OF BARODA	61.25
33789	1204470004199274	JIGAR RAMESHCHANDRA SHAH A/C NO.458010100094841 OF AXIS BANK LTD	16.45
33790	1204470004667675	USHABEN NAVINCHANDRA THAKAR A/C NO.458010100020925 OF AXIS BANK LTD	52.85
33791	1301670000431504	MOHAMMEDSABIR I MIRZA A/C NO.0681000107558 OF HDFC BANK LTD	131.60
33792	IN30039414206712	KANWAR LALGHISULAL SHAH A/C NO.3421 OF BANK OF MAHARASTRA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33793	IN30051312556012	GHANSHYAMSINH PRATAPSINH RATHOD A/C NO.7768 OF NAVSARJAN INDUSTRIAL CO OP BANK LTD	147.00
33794	IN30051314230600	MANIDIPA BHATTACHARYYA A/C NO.025801511142 OF ICICI BANK LTD	61.25
33795	IN30051314405255	BABUBHAI MANUBHAI KOTHIA A/C NO.56343005855 OF STATE BANK OF SAURASHTRA	61.25
33796	IN30051314610152	RAJSHREE NAGRAJ SHAH A/C NO.08950100011836 OF BANK OF BARODA	66.50
33797	IN30051315472128	M J MEHTA A/C NO.04510500007412 OF DEVELOPMENT CREDIT BANK	249.55
33798	IN30051316398202	GODAVARI N LADUMOR A/C NO.08950100004666 OF BANK OF BARODA	70.35
33799	IN30051316398560	NAGJIBHAI MADHABHAI LADUMOR A/C NO.56343011473 OF STATE BANK OF SAURASHTRA	175.00
33800	IN30051317257540	SHARMA RAJESH C A/C NO.04511100010016 OF DEVELOPMENT CREDIT BANK LTD	45.50
33801	IN30051317526262	GANDHI ARUNABEN BIPINCHANDRA A/C NO.08950100011858 OF BANK OF BARODA	35.00
33802	IN30051317575714	HASMUKHBHAI LALLUBHAI PARMAR A/C NO.458010100080927 OF AXIS BANK	66.50
33803	IN30051318377242	CHANDULAL BHIKHABHAI AKBARI A/C NO.56343006983 OF STATE BANK OF INDIA	350.00
33804	IN30051318599575	PRIYARANJAN PATTANAIAK A/C NO.458010100110013 OF AXIS BANK	140.00
33805	IN30097410744212	RATNABEN KAMLESHKUMAR KUMAVAT A/C NO.732501011000028 OF VIJYA BANK	66.50
33806	IN30097410784165	SURESH HASTIMAL JAIN A/C NO.08190140002961 OF KOTAK MAHINDRA BANK	133.35
33807	IN30097411157950	CHAITALIBEN P.BESHANWALA A/C NO.04511100008532 OF DEVELOPMENT CREDIT BANK LTD.	133.00
33808	IN30097411288220	RAMESH DIXIT A/C NO.00681050080269 OF HDFC BANK LTD.	105.00
33809	IN30112716164894	SURENDRA SHARMA A/C NO.532 OF ORIENT BANK OF COMMERCE	35.00
33810	IN30133018818673	HITESH JAYANTILAL MODI A/C NO.02551000004640 OF HDFC BANK LTD	116.55
33811	IN30148510641939	BALDEVBHAI RAMANLAL PATEL A/C NO.14341 OF NAVSARJAN INDUSTRIAL CO OP BANK LTD	35.00
33812	IN30199110472711	REKHABEN KANUBHAI PATEL A/C NO.10265854832 OF STATE BANK OF INDIA	83.30
33813	IN30226911582387	SANJAY KUMAR A/C NO.450010100107068 OF AXIS BANK LTD	140.00
33814	1201130000197862	ANITA V PATEL A/C NO.1892 OF NAVSARJAN INDUSTRIAL CO OP BANK LTD	249.55
33815	1201860000225687	RAJESH BHAVANBHAI PATEL A/C NO.4766 OF BHAGYODAYA CO OP BANK LTD	350.00
33816	1201860000226467	ALKA RAJESH PATEL A/C NO.4765 OF BHAGYODAYA CO OP BANK LTD	350.00
33817	1201860000267322	NEETA VINAYKUMAR BRAHMBHATT A/C NO.025801509778 OF ICICI BANK LTD	70.00
33818	1203320001241581	RAJGURU JAYSHREE NITIN A/C NO.025801505386 OF ICICI BANK LTD	83.30
33819	1203320006059970	APEXABEN JAYESHBHAI BHALODIYA A/C NO.33860100000840 OF BANK OF BARODA	26.25
33820	1204150000299201	SHEETAL PANKAJKUMAR PATEL A/C NO.14360 OF NAVSARJAN INDUSTRIAL CO OP BANK LTD	210.00
33821	1203320008357924	RASHMIKABEN DINESHBHAI JASOLIYA A/C NO.2001317 OF SURAT MERANTILE CO OP BANK LTD	360.50
33822	1204720010672304	KALIDAS BAIJNATH MARANDI A/C NO.10210844963 OF STATE BANK OF INDIA	105.00
33823	1301670000344048	VASAVA SANGITABEN ARVINDBHAI A/C NO.51342011001060 OF ORIENTAL BANK OF COMMERCE	262.50
33824	IN30039413396857	BRIJ PAL SINGH A/C NO.01747 OF ORIENTAL BANK OF COMMERCE	66.15
33825	IN30177411863782	SARABJEETSINGH NARAYANSINGH MARWAH A/C NO.486 OF ORIENTAL BANK OF COMMERCE	420.00
33826	1203600000768735	PRAJAPATI HITENDRA K A/C NO.04511100006545 OF DCB BANK LTD	175.00
33827	IN30199110472786	SAEEDAHMED USMAN SHAIKH A/C NO.10265813114 OF STATE BANK OF INDIA	700.00
33828	IN30199110771667	SHAIKH GULAMMOHAMED U. A/C NO.30732980299 OF STATE BANK OF INDIA	70.00
33829	1203600000190512	MANISHABEN MAHESH PATEL A/C NO.458010100111973 OF AXIS BANK LTD	78.75
33830	1207020000095131	KAMLESHKUMAR JAGDISHBHAI PATEL A/C NO.1747 OF UNION BANK OF INDIA	44.10
33831	IN30097410967611	RAZAK ABDULSATAR MEMAN A/C NO.I4452 OF BHARUCH DIST. CENT. CO-OP. BANK LTD	140.00
33832	IN30097411409631	NAYAK HARSHABEN H A/C NO.10691726484 OF STATE BANK OF INDIA	175.00
33833	IN30097411158872	HEMANTKUMAR M KAKU A/C NO.01190006769 OF STATE BANK OF INDIA	17.50
33834	IN30097410744677	PRABHATSINH NARSINH MAHIDA A/C NO.493 OF BHARUCH DIST. CENTRAL CO-OP. BANK	87.50
33835	IN30097411428259	KAMLESHBHAI R BHAKTA A/C NO.30278149361 OF STATE BANK OF INDIA	66.50
33836	IN30097411451668	YUVRAJSINH RANJITSINH ATODARIYA A/C NO.02280100000801 OF BANK OF BARODA	150.15
33837	1204720009857797	PATEL DIPAKBHAI P A/C NO.30388364611 OF STATE BANK OF INDIA	0.70
33838	1301670000060969	MANILAL LALABHAI KAHAR A/C NO.18394 OF BANK OF BARODA	61.25
33839	1301670000364134	JEETSINH RAMSINH CHAUHAN A/C NO.1190002297 OF STATE BANK OF INDIA	35.00
33840	1301670000402327	ISHVARBHAI DALPATBHAI PRAJAPATI A/C NO.01190002603 OF STATE BANK OF INDIA	245.00
33841	1301670000465538	MANJULABEN HASMUKHBHAI PRAJAPATI A/C NO.522010100001472 OF AXIS BANK LTD	183.75
33842	1301670000509245	PRAKASHCHANDRA PUSPENDRALAL BHAVSAR A/C NO.1041 OF UNION BANK OF INDIA	35.00
33843	1301670000525677	PRATESH JAYANTILAL SHAH (HUF) A/C NO.522010100008617 OF AXIS BANK LTD	224.59
33844	1301670000528148	HARESH JAYANTILAL SHAH (HUF) A/C NO.522010100008600 OF AXIS BANK LTD	224.59
33845	1301670000596202	GANPATSINH BHOPALSINH RAJPUROHIT A/C NO.14612 OF RAJPIPLA NAGRIC SAHAKARI BANK LTD	61.25
33846	1301670000669266	JADI SONAL INDRAVADAN A/C NO.6378000100000106 OF PUNJAB NATIONAL BANK	66.50
33847	IN30051312338240	BHARTIBEN SHAH A/C NO.70015 OF BANK OF BARODA	249.55
33848	IN30051312565099	MALI BHAVESHKUMAR DIPAKBHAI A/C NO.22331 OF DENA BANK	240.80
33849	IN30148510660628	DESAI FALGUNIBEN BHADRESHBHAI A/C NO.522010100001793 OF AXIS BANK LTD	350.00
33850	IN30199110542297	VAISHALI PARESH PATEL A/C NO.10691573333 OF STATE BANK OF INDIA	61.25
33851	IN30199110551204	RAJENDRA NARENDRABHAI SONI A/C NO.02230100002448 OF BANK OF BARODA	93.80
33852	IN30199110657384	MITESH P KAPADIA A/C NO.522010100008020 OF AXIS BANK LTD	35.00
33853	1201060001477228	PANKAJ GOPALBHAI MACHHI A/C NO.02230100005388 OF BANK OF BARODA	9.80
33854	1201090003433068	PATEL PRAVINKUMAR UMANGBHAI . A/C NO.25920 OF DENA BANK	70.00
33855	1203320004817189	PANKAJ GOPAL MACHHI A/C NO.017801508077 OF ICICI BANK LTD	21.70
33856	1203320005496863	HARNISHCHANDRA K BHATIYA A/C NO.052910005898 OF DENA BANK	17.85
33857	IN30039414851633	MOHANCHANDRA MANDAL A/C NO.4998 OF BANK OF BARODA	61.25
33858	IN30039415139335	GODESHWAR PRASAD KUKRETI A/C NO.01190001664 OF STATE BNK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33859	IN30039415188984	YADAV BHUTAN A/C NO.01190006799 OF STATE BANK OF INDIA	105.00
33860	IN30088814379075	AMUL SON NICHOLAS A/C NO.1111 OF S.B.I.	70.00
33861	IN30199110032367	CHAUHAN VINODBHAI A/C NO.4405 OF BANK OF BARODA	166.25
33862	IN30199110034250	BABULAL PATEL A/C NO.11662 OF STATE BANK OF INDIA	105.00
33863	IN30199110229255	RAKESHKUMAR SINGH A/C NO.10737943829 OF STATE BANK OF INDIA	175.00
33864	IN30199110384139	SUNILKUMAR D. TIWARI A/C NO.10737951115 OF STATE BANK OF INDIA	70.00
33865	IN30199110521345	RAM PRAKASH PATEL A/C NO.10737943987 OF STATE BANK OF INDIA	350.00
33866	IN30199110594757	GANESH PRASAD YADAV A/C NO.10737925196 OF STATE BANK OF INDIA	35.00
33867	IN30199110692035	GITADEVI PRASAD SINGH A/C NO.10737944812 OF STATE BANK OF INDIA	35.00
33868	IN30220110292359	BHAGAVAT NATHU PATEL A/C NO.01190008303 OF STATE BANK OF INDIA	35.00
33869	IN30199110645932	BHUPENDRASINH P GOHIL A/C NO.1022 OF BANK OF BARODA	35.00
33870	1203330000389274	KISHORRAM JAGGANANATHRAM HARIJAN A/C NO.13280100003710 OF BANK OF BARODA	175.00
33871	IN30177412287304	SOHAM ODHAVJIBHAI DHAMELIYA A/C NO.027201510512 OF ICICI BANK LTD	315.00
33872	1203320002822580	BHARATKUMAR V NAKARANI A/C NO.11619 OF SURAT NAGRIK SAHAKARI BANK LTD	170.80
33873	1203320002877476	ALPABEN DILIPBHAI VYAS A/C NO.7318 OF CENTRAL BANK OF INDIA	175.00
33874	1203380000091873	SHAILESH SHANTIBHAI KHUNT A/C NO.047010100121255 OF AXIS BANK LTD	61.25
33875	IN30097410940291	GADHIYA BEENA BHAVESHBHAI A/C NO.301010100013466 OF AXIS BANK	83.30
33876	1204150000170158	BHAVESHBHAI DHIRAJLAL BHALALA . A/C NO.8405 OF DENA BANK	31.50
33877	1204150000196869	SHYAMJIBHAI GOPALBHAI GHADIYA . A/C NO.7718 OF THE SUTEX CO OP BANK LTD	70.00
33878	1204150000203142	RATILAL SHIVJIBHAI PATEL . A/C NO.702 OF THE SURAT MERCANTILE CO OP BANK LTD	192.50
33879	IN30075711732951	VIJAYKUMAR K PATEL A/C NO.100908 OF BANK OF BARODA	52.50
33880	IN30097410974548	ANJANKUMAR AMRUTLAL GHETIA A/C NO.30478 OF THE VARACHHA CO-OP. BANK LTD	70.00
33881	IN30305210501692	SURESHCHANDRA MAFATLAL DESAI A/C NO.1807 OF THE SURAT MERC. CO OP BANK LTD	133.00
33882	1202890000803711	CHANDRIKABEN R PATEL A/C NO.4955 OF THE SUTEX CO OP BANK LTD	175.00
33883	1203320002179667	ASHVINBHAI B SABALPARA A/C NO.6655 OF UNION BANK OF INDIA	700.00
33884	1204150000153077	KAMLESH B KHATRI . A/C NO.1058 OF SHREE DEESA NAGARIK SAHKARI BANK LT	33.60
33885	1204150000205247	DHARMENDRA AMBALAL PATEL . A/C NO.2113 OF THE SURAT MERCANTILE CO OP BANK LTD	2.45
33886	1201090003465630	AYSHABEN SHABBIRAHMED HANSROD A/C NO.02210100011259 OF BANK OF BARODA	17.50
33887	1204310000244239	NAZIR MAHUDDIN MANSURI A/C NO.30552124978 OF STATE BANK OF INDIA	8.75
33888	IN30177413205438	SAURABH NARAYANBHAI PATEL A/C NO.25488 OF BANK OF BARODA	35.00
33889	IN30199110522539	PRAKASHKUMAR KALUSINH VASHI A/C NO.56358042755 OF STATE BANK OF SAURASHTRA	61.25
33890	IN30199110616802	SHAH PRAKASHCHANDRA MANILAL A/C NO.02720100009759 OF BANK OF BARODA	133.00
33891	IN30220110293118	YUSUF YAKUB JIBHAI A/C NO.28637 OF BANK OF BARODA	70.00
33892	1203320000962972	THAKOR KIRANSINH BHIMSINH A/C NO.5167 OF DENA BANK	33.95
33893	1204000000088785	NASIMBANU MEHBOOB PATHAN A/C NO.56358029109 OF STATE BANK OF SAURASHTRA	122.50
33894	1204000000162172	JAYSHREE MAHESH RAGHWANI A/C NO.56358028195 OF STATE BANK OF INDIA	17.50
33895	1201090003420878	BHAVNA MANEKLAL GANDHI A/C NO.02230100011172 OF BANK OF BARODA	61.25
33896	IN30051315330730	AMITKUMAR N PATEL A/C NO.005238 OF SURAT DISTRICT CO OPERATIVE BANK	61.25
33897	IN30177412371505	HITESHKUMAR CHHAGANBHAI MISTRY A/C NO.047010100353861 OF AXIS BANK LTD	35.00
33898	IN30220110293232	NOMAN AHMED RANDERI A/C NO.28795 OF BANK OF BARODA	35.00
33899	1204470001897205	MANJULABEN B TAMBOLI A/C NO.21565 OF BANK OF BARODA	3.85
33900	IN30287120449404	Prakashbhai D Kumbhariyawala A/C NO.1396 OF The Surat District Co Op Bank Ltd	61.25
33901	1204470004077593	BIJAY MANILAL ROY A/C NO.04686 OF THE VARACHHA CO OP BANK LTD	54.95
33902	1204470004700521	BHARTIBEN RAMESHCHANDRA KUMAWAT A/C NO.3384 OF THE VARACHHA CO OP BANK LTD	43.75
33903	1202470000182553	HARSHABEN JAGDISHBHAI KHUNT A/C NO.5581 OF BANK OF INDIA	175.00
33904	1203320001693406	UPENDRA M KOTHIYA A/C NO.4217 OF THE VARACHHA CO OP BANK LTD	35.00
33905	1204150000173085	ASHISH RAMJIBHAI SAVANI . A/C NO.3982 OF THE VARACHHA CO OP BANK LTD	116.55
33906	1203500000130010	ANISHA C. SINGHANIA A/C NO.9788 OF CENTRAL BANK OF INDIA	1.40
33907	1203350000461889	NANUBHAI KHIMJIBHAI BORAD A/C NO.301010100032814 OF AXIS BANK LTD	140.00
33908	1204470005612770	PARIMALSINH F SOLANKI A/C NO.006801511770 OF ICICI BANK LTD	0.35
33909	1204470002166813	CHANDUBHAI CHHAGANBHAI TOGADIYA A/C NO.14383 OF THE VARACHHA CO OP BANK LTD	50.40
33910	IN30051312693527	USHA DINESHCHANDRA PATEL A/C NO.51826 OF UNION BANK OF INDIA	249.55
33911	IN30051312808389	GAJERA VIPUL P A/C NO.40466 OF THE VARACHHA CO OP BANK LTD	70.00
33912	IN30051317261618	MATLIWALA RAJESH S A/C NO.2001219 OF BANK OF BARODA	105.00
33913	IN30164510390077	JAYESHKUMAR JIVRAJBHAI PATEL A/C NO.1002065 OF SURAT NATIONAL CO-OP BANK	61.25
33914	IN30177413445217	SHANTILAL N PATEL A/C NO.3699 OF THE SURAT DISTRICT CO OP BANK LTD	66.50
33915	IN30177413627524	PINALBEN NANUBHAI PATEL A/C NO.15028 OF DENA BANK	70.00
33916	IN30177413718938	DIPIKABEN NANUBHAI PATEL A/C NO.15088 OF DENA BANK	70.00
33917	IN30198310470134	LALJIBHAI KALABHAI GANGANI A/C NO.1241 OF THE SUTEX CO OP BANK LTD	116.55
33918	IN30226911495113	PATEL VIJAY KASHIRAMBHAI A/C NO.9399 OF CENTRAL BANK OF INDIA	10.50
33919	IN30226912414543	NIRUPAMA JAYANTILAL PATEL A/C NO.56258013931 OF STATE BANK OF INDIA	116.55
33920	1201060000298019	SNEHA SUSHIL MALOO A/C NO.534374 OF THE SOUTH INDIAN BANK LTD	61.25
33921	1201860000177834	MANISHA VIKAS PATEL A/C NO.6925 OF CANARA BANK	249.55
33922	1201860000254524	TUSHAR V PATEL A/C NO.5790 OF THE SURAT MERCANTILE CO OP BANK LTD	22.75
33923	1202890000102555	RAKESH SUKHLAL KAHAR A/C NO.6205 OF BANK OF BARODA	17.50
33924	12029900003942259	KARIM BALUBHAI GAULANI A/C NO.3537 OF VARACHHA CO OP BANK	96.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33925	1203320002216117	GHANSHYAMBHAI PRATAPRAI DESAI A/C NO.8098 OF THE SUTEX CO OP BANK LTD	61.25
33926	1203320002752492	BANWARILAL SHARMA A/C NO.PCSB000018146 OF CANARA BANK	175.00
33927	1203320002757604	REKHA BANWARILAL SHARMA A/C NO.PCSB000021769 OF CANARA BANK	174.30
33928	1203320003164147	RENUKABEN REVABHAI PATEL A/C NO.5032 OF BANK OF BARODA	213.50
33929	1203440000499418	PRAFULKUMAR D MALAVIYA A/C NO.30497244562 OF STATE BANK OF INDIA	52.85
33930	1203440000748699	PATEL MEHUL DIPAKBHAI A/C NO.2036 OF PANCHSHEEL MERCANTILE CO OP BANK LT	0.35
33931	1201070000222581	NARESH DHANJI VASTARPARA A/C NO.2063 OF SURAT MERANTILE CO OP BANK LTD	35.00
33932	1204470002134105	KISHORBHAI VALJIBHAI KHUNT A/C NO.15289 OF THE VARACHHA CO OP BANK LTD	28.35
33933	1207100000097230	ARVINDBHAI VASHRAMBHAI GAJERA A/C NO.29198 OF THE VARACHHA CO OP BANK LTD	11.90
33934	IN30034311151212	KANARAM DEVARAM CHAUDHRI A/C NO.5156 OF THE VARACHHA CO.OP BANK	35.00
33935	IN30114310691738	VALLABHBHAI BABUBHAI VASOYA A/C NO.13103 OF THE SARASWAT CO OP BANK LTD	35.00
33936	1203320002455978	JAYANTIBHAI B PATEL A/C NO.02252 OF PRIME CO OP BANK LTD	280.00
33937	1204150000181567	DILIPBHAI CHATURBHAI KANPARIA . A/C NO.16515 OF THE VARACHHA CO OP BANK LTD	52.85
33938	1204310000050804	SUBHASH BANWARILAL BHARTI A/C NO.535786 OF THE SOUTH INDIAN BANK LTD	35.00
33939	IN30177412172189	SURESHBHAI BHAWRAO INDULKAR A/C NO.109625 OF BANK OF BARODA	105.00
33940	1204470003889824	MAHESH AMRUTLAL PATEL A/C NO.1611 OF THE SUTEX CO OP BANK LTD	1.75
33941	1304140001352231	BHARAT MANSUKHBHAI GAJERA A/C NO.1860 OF THE SUTEX CO OP BANK LTD	32.55
33942	1304140001845651	VIPULKUMAR SHAMJIBHAI ZALAVADIYA A/C NO.1859 OF THE SUTEX CO OP BANK LTD	83.30
33943	IN30097410725149	AMIT M. KUNADIA A/C NO.534 OF THE SURAT CO-OP. BANK LTD.	980.00
33944	IN30097411199317	RASIKBHAI FULBHAI BAMBHROLIYA A/C NO.SB1715 OF THE SUTEX CO-OP BANK LTD.	35.00
33945	IN30051313251668	PAREKH GITABEN SURESHBHAI A/C NO.02660100015213 OF BANK OF BARODA	35.00
33946	1204470003907730	SACHIN PRAMODRAO CHOUDHARY A/C NO.036010100167345 OF AXIS BANK LTD	10.50
33947	1202470000279693	PUSHPA VIJAY SHAH A/C NO.1479 OF VARACHHA CO OP BANK	61.25
33948	IN30051316221427	ANKUR ARVINDBHAI PATEL A/C NO.5316 OF THE SURAT DISTRICT CO OP BANK LTD	66.50
33949	1204310000090212	MALAVIKABEN BHASKARBHAI PATEL A/C NO.1900019206 OF CENTRAL BANK OF INDIA	35.00
33950	1201070500023834	PINAKINBHAI VINUBHAI BHAKTA A/C NO.418 OF SURAT DISTRICT CO OP BANK LTD	350.00
33951	1201070500032467	VALLABHBHAI BHAGABHAI BHAKTA A/C NO.002198 OF SURAT DISTRICT CO OP BANK LTD	60.20
33952	1202470000267700	SONAL H PATEL A/C NO.1429 OF SURAT DISTRICT CO OP BANK LTD	61.25
33953	IN30051315133168	JAIN USHABEN P A/C NO.01188 OF PRIME CO OPERATIVE BANK LTD	83.30
33954	1201070500021043	RAJESH JENTIBHAI PATEL A/C NO.01190 OF PRIME CO OP BANK LTD	61.25
33955	1201320001094021	UCHITKUMAR KIRANKUMAR NAIK A/C NO.3035 OF CENTRAL BANK OF INDIA	41.30
33956	IN30015910355248	URMILABEN KISHORBHAI PATEL A/C NO.100006426948 OF INDUSIND BANK LIMITED	61.25
33957	IN30015910518138	TUSHARBHAI KISHORBHAI PATEL A/C NO.100006426948 OF INDUSIND BANK LIMITED	61.25
33958	1204720011286034	HEMANT BHARTIA A/C NO.20010696947 OF STATE BANK OF INDIA	61.25
33959	IN30021410308117	BARIA PRAVINCHANDRA A/C NO.2220 OF BANK OF BARODA	61.25
33960	IN30042510034259	SUDHABEN HARSHADBHAI PATEL A/C NO.3914 OF BANK OF BARODA	116.55
33961	IN30039412611658	M N RAMACHANDRAN A/C NO.31929 OF BANK OF BARODA	166.60
33962	1202890000185318	RUPENDER HARCHNDER GIR A/C NO.5201502676 OF ICICI BANK LTD	199.85
33963	IN30051313237389	PRADIPKUMAR MANHARLAL ADHVARYU A/C NO.1246 OF THE SURAT DISTRICT CO OP BANK LTD	61.25
33964	1203440000409445	PATEL PRAMODKUMAR J A/C NO.6316 OF THE SURAT DISTRICT CO OP BANK LTD	4.55
33965	1203320002160231	SAYARBHAI DHIRAJBHAI KHALASI A/C NO.22562 OF CANARA BANK	17.50
33966	1204440000040477	GIRISHBHAI AMBUBHAI PATEL A/C NO.0094A40430001 OF INDUSIND BANK LTD	35.00
33967	1204470004729108	JAYENDRASINH DOLATSINH BARAD A/C NO.66009976981 OF STATE BANK OF SAURASHTRA	8.75
33968	IN30177415605302	JIGNESHKUMAR PARBHUBHAI PATEL A/C NO.2049854022 OF CENTRAL BANK OF INDIA	34.65
33969	1201090000378830	KALPESH JITENDRARAI DESAI	35.35
33970	1201130000269905	GINIYADEVI NAVRATAN CHORARIA A/C NO.0094A46288001 OF INDUSIND BANK LTD	175.00
33971	1201320000496880	KARTIKEY DALPATBHAI SOLANKI A/C NO.10338117285 OF STATE BANK OF INDIA	61.25
33972	1201320000531785	DILIPBHAI MAGANBHAI CHAUDHARI A/C NO.10291825128 OF STATE BANK OF INDIA	2.80
33973	1201320000544507	PRATAPSIKH MOHANSIKH PARMAR A/C NO.10291794969 OF STATE BANK OF INDIA	47.60
33974	1201320000573420	SARITA MAHENDRASINGH SHEKHAWAT A/C NO.30095651630 OF STATE BANK OF INDIA	17.50
33975	1201320000712242	GULAMRASUL GANI KANU A/C NO.275911100003980 OF BANK OF INDIA	309.75
33976	1201320000948085	SMITABEN LALSINH THAKORE A/C NO.30318143505 OF STATE BANK OF INDIA	99.75
33977	1202700000481421	KIRANKUMAR DHANSUKHBHAI PATEL A/C NO.045901501472 OF ICICI BANK LTD	175.00
33978	1203320001977087	NILESH OMPRAKASH SHARMA A/C NO.02660100006670 OF BANK OF BARODA	9.10
33979	1203320002696854	TANSUK SURASMAL KOTHARI A/C NO.045901501794 OF ICICI BANK LTD	66.50
33980	1203500000707740	INDIRA AMRATBHAI SONI A/C NO.733401011000077 OF VIJAYA BANK	315.00
33981	1204470004678161	CHETANKUMAR CHIMANLAL PATANVADIYA A/C NO.02660100007549 OF BANK OF BARODA	0.35
33982	1204470001457675	MIHIRKUMAR NATVARLAL SHAH A/C NO.120110024468 OF DENA BANK	105.00
33983	1204470003101347	AMITABEN ANILBHAI CHAUDHARI A/C NO.02690400000039 OF BANK OF BARODA	61.25
33984	IN30226912560133	NIRALI SWAPNIL PARDESHI A/C NO.275510110000704 OF BANK OF INDIA	79.80
33985	1201070500021267	SHRADHDHA MEHUL SHAH A/C NO.56375001536 OF STATE BANK OF SAURASHTRA	175.00
33986	1201070500038283	PIYUSHKUMAR JAMNADAS VACHHANI A/C NO.56375019588 OF STATE BANK OF INDIA	99.75
33987	1203000000088720	YOGESH KUMAR NAGINBHAI DARJI A/C NO.13579 OF BANK OF INDIA	1295.00
33988	1204470000513284	MAHESHKUMAR HIRALAL SHETH A/C NO.30237117406 OF STATE BANK OF INDIA	26.25
33989	1201090002463832	NARAYAN S TEKWANI A/C NO.10686106626 OF STATE BANK OF INDIA	280.00
33990	1201070500029023	VASANTIBEN SOHANLAL SHAH A/C NO.20013802 OF BANK OF BARODA	349.65

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
33991	IN30209210190962	SHAH RAVI KUMAR AJAYBHAI A/C NO.31202942421 OF STATE BANK OF INDIA	61.25
33992	IN30199110518260	KINJALBEN M RAMANI A/C NO.10936176727 OF STATE BANK OF INDIA	457.10
33993	1204470004078354	SIDDHARTH BHARATKUMAR SHAH A/C NO.047010100446112 OF AXIS BANK LTD	35.00
33994	1301670000393121	DHARMISTHA BHARATKUMAR JARIWALA A/C NO.19381 OF CANARA BANK	122.50
33995	1304140005701821	SONAL S BIYANI A/C NO.04815 OF FINANCIAL CO OP BANK LTD	14.70
33996	IN30021411091742	BHAVESH VAKIL A/C NO.047010100257305 OF UTI BANK LTD	249.55
33997	IN30021412035994	PRATIK JAYKANT VAKIL A/C NO.08710110000174 OF KOTAK MAHINDRA BANK LTD	249.55
33998	IN30039413631894	JEEVAN G SHARMA A/C NO.7409 OF BANK OF BARODA	249.55
33999	IN30039414491754	SACHINKUMAR MUKESHBHAI SHAH A/C NO.4216 OF THE SURAT TEXTILE TRADERS' CO-OP LT	17.50
34000	IN30042510023436	KETAN SHELAT A/C NO.488 OF INDIAN BANK	58.10
34001	IN30051310955085	MURTAZA ABBAS KHANDWALA A/C NO.047010100191043 OF UTI BANK	61.25
34002	IN30051311608009	JAYESH HASMUKHLAL SHAH A/C NO.047010100288293 OF UTI BANK LTD	393.75
34003	IN30051314619706	GAURANG RATANESH PATEL A/C NO.7576 OF CANARA BANK	83.30
34004	IN30051314885289	NILAM J SHAH A/C NO.047010100290531 OF AXIS BANK LTD	239.75
34005	IN30075710948882	REKHABEN L GANDHI A/C NO.001973 OF STATE BANK OF INDORE	83.30
34006	IN30133019486621	BHAVINBHAI RATILAL SHAH A/C NO.10052 OF THE SUTEX CO OP BANK	4.55
34007	IN30148510383886	VARSHABEN VASANTBHAI MEHTA A/C NO.34135 OF BANK OF BARODA	175.00
34008	IN30160410264835	MEENA R AGARWAL A/C NO.08801 OF INDIAN OVERSEAS BANK	70.00
34009	IN30160410282435	RUMANA ADNAN RASULJEE A/C NO.047010100441490 OF AXIS BANK LTD	168.00
34010	IN30220110635289	HASAN HUSAINBHAI SAMNANI A/C NO.03311100003247 OF DEVELOPMENT CREDIT BANK LTD	61.25
34011	IN30371910450320	NIRUBEN B MODHWADIA A/C NO.00502 OF CITY CO.OPERATIVE BANK	7.00
34012	1201090004816961	PAWANKUMAR CHOUDHARY A/C NO.02912 OF TEXTILE CO OP BANK OF SURAT LTD	175.00
34013	1202300000471284	ASHISHKUMAR LAXMANBHAI PATEL A/C NO.7852 OF CENTRAL BANK OF INDIA	119.00
34014	1202700000046131	PRITIBEN SOLANKI A/C NO.1136 OF THE SUTEX CO OP BANK LTD	17.50
34015	1202890000483431	BISHWA DIPEX SHAH A/C NO.6968 OF THE SUTEX CO OP BANK LTD	4.55
34016	1202890001102421	AMITA MUNDRA A/C NO.005553 OF ASSOCIATE CO OP BANK LTD	140.00
34017	1203320000913257	ASHVIN NATVARLAL SHAH HUF A/C NO.4852 OF THE SUTEX CO OP BANK LTD	224.59
34018	1203320000926401	RAJNIKANT NATVARLAL SHAH HUF A/C NO.4853 OF THE SUTEX CO OP BANK LTD	119.70
34019	1203320003376061	PRAGNA JASHVANTLAL KHANDWALA	17.50
34020	1203560000006745	VENI CHAND CHAGANLAL SHAH A/C NO.1077315 OF THE SUTEX CO OP BANK LTD	175.00
34021	1204150000002886	GHULAMAHMED MUHAMMED YUSUF MAULVI A/C NO.11473 OF UCO BANK	140.00
34022	1204150000119067	BIPIN JAYANTILAL VORA . A/C NO.4494 OF THE SUTEX CO OP BANK LTD	1.05
34023	1204150000162018	BELA NILESH MEVAVALA . A/C NO.3981 OF SURAT NATIONAL CO OP BANK LTD	35.00
34024	IN30051317392157	KRUNAL T KANSARIWALA A/C NO.7166 OF PRIME CO-OP BANK LTD	1.40
34025	IN30267935168814	MUBIN IBRAHIMBHAI PATEL A/C NO.7095 OF BANK OF BARODA	61.25
34026	IN30177412305684	VEENABEN BHARATKUMAR BHUTWALA A/C NO.2902 OF THE SURAT DISTRICT CO OP BANK LTD	61.25
34027	IN30015910979123	NARENDRA KUMAR TODI A/C NO.0023N63318001 OF IndusInd Bank Limited	35.00
34028	IN30021412452424	OMPRAKASH MANNALAL SONTHALIA A/C NO.8473 OF BANK OF INDIA	70.00
34029	IN30021412452432	DINESHKUMAR OMPRAKASH SONTHALIA A/C NO.8471 OF BANK OF INDIA	385.00
34030	IN30021413756400	MANOJKUMAR KANHAIYALAL NARANG A/C NO.3553 OF THE SUTEX CO OPERATIVE BANK LTD	127.75
34031	IN30023911947027	MANJUBEN PRAKASH JAIN A/C NO.379396 OF CITY UNION BANK LTD	249.55
34032	IN30042510128552	PRIYANKA CHHABRA A/C NO.5515331389 OF CITIBANK	281.05
34033	IN30051312355957	NIKHIL KUMAR BHATIA A/C NO.827 OF RAJKOT NAGRIK SAHAKARI BANK LTD	249.55
34034	IN30051312613122	RAHUL ARORA A/C NO.200002735416 OF INDUSIND BANK	61.25
34035	IN30051312648822	KAPIL ARORA A/C NO.200002735423 OF INDUSIND BANK	61.25
34036	IN30061010732976	MADANLAL BOTHRA A/C NO.536217 OF THE SOUTH INDIAN BANK LTD	283.50
34037	IN30061010864462	MANJU BANSAL A/C NO.6269 OF BANK OF INDIA	175.00
34038	IN30061020028183	VINOD KUMAR CHORADIA A/C NO.57185 OF KOTAK MAHINDRA BANK LTD	350.00
34039	IN30097410508088	DEEPA SATISH BHANDARKAR A/C NO.33142 OF THE BANK OF RAJASTHAN LTD.	61.25
34040	IN30133019942085	VIRAJ KIRTIKUMAR SHAH A/C NO.20015743 OF BANK OF BARODA	1400.00
34041	IN30133020322171	DHARMESH KISHOR CHANDRA HATHIWALA A/C NO.0022700 OF CANARA BANK	525.00
34042	IN30148510473181	TARUNABEN SURESHKUMAR SHAH A/C NO.767 OF PRIME CO OP BANK LTD	35.00
34043	IN30154916752225	ARCHANA MANOJ KUMAR SARAF A/C NO.5543 OF BANK OF BARODA	105.00
34044	IN30164510242942	PANKAJ JAIPRAKASH BHANDARI A/C NO.8961 OF BANK OF MAHARASHTRA	249.55
34045	IN30177414128803	DHARMESH RANJITBHAI BHAVSAR A/C NO.6864 OF PRIMA CO OPERATIVE BANK LTD	13.30
34046	IN30220110472137	RONIKUMAR GIRISHBHAI SANGHVI A/C NO.0279 OF THE FINANCIAL CO-OP BANK LTD	116.55
34047	IN30220111736017	RAJKUMARI FAJRAJSINGH JUNEJA A/C NO.2007639 OF THE SUTEX CO OP BANK LTD	525.00
34048	IN30223611728588	JAKESH TEJPAL JAIN A/C NO.6633 OF THE PANCHSHEEL M CO-OP. BANK LTD.	249.55
34049	IN30282210153388	MANGI DEVI MOHANLAL A/C NO.00182 OF THE CITY CO-OP BANK LTD	700.00
34050	IN30289810071688	FAHIM ANVARBHAI ZADA A/C NO.38357 OF INDIAN OVERSEAS BANK	99.75
34051	1201130000393855	RAMESHKUMAR UKMALJI JAIN A/C NO.39 OF THE PANCHSHEEL MERCANTILE CO OP BAN	52.50
34052	1201770100280832	USHA DEVI BHANSALI A/C NO.0306053000006671 OF SOUTH INDIAN BANK LIMITED	249.55
34053	1202990005401668	JAWERLAL MISHRIMAL SANKLECHA A/C NO.2250101429085 OF BANK OF RAJASTHAN LTD	169.75
34054	1203320000054171	BAJRANGLAL BIHANI A/C NO.3483 OF TEXTILE CO OP BANK OF SURAT LTD	175.00
34055	1203320000100014	MANISHKUMAR MANILAL SAVANI A/C NO.10784 OF VIJAYA BANK	61.25
34056	1203330000081648	Kajal Sanjeev Kumar Khanna A/C NO.33132 OF PUNJAB & SIND BANK	236.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34057	120350000392517	CHIRAG KANAYALAL NARANG A/C NO.12074 OF THE SUTEX CO OP BANK LTD	215.60
34058	120415000040297	CHIRAG NITINBHAI SHAH . A/C NO.7091 OF CANARA BANK	35.00
34059	1201070000251262	BHAVNA CHANDRESH TOPIWALA A/C NO.6380 OF BANK OF BARODA	66.50
34060	1201070000221501	NISHANT DIPAKKUMAR MODI A/C NO.7305 OF SURAT MERANTILE CO OP BANK LTD	66.50
34061	1201070000221569	DEEPAK JEKISHANDAS MODI A/C NO.7305 OF SURAT MERANTILE CO OP BANK LTD	66.50
34062	1201070000224517	FARHANBIBI VARISH SHAIKH A/C NO.43026 OF CENTRAL BANK OF INDIA	175.00
34063	IN30021413156504	BAKULCHANDRA GULABRAI TRIVEDI A/C NO.08710120008860 OF KOTAK MAHINDRA BANK LTD	87.50
34064	1204310000042508	ASHOKBHAI BACHCHUBHAI PACHHCHIGAR A/C NO.5734 OF THE SUTEX CO OP BANK LTD	35.00
34065	IN30177412340426	SHAISHAV GUNVANTLAL SHAH A/C NO.8015 OF CANARA BANK	17.50
34066	1204470000382091	SAROJA TEJPAL JAIN A/C NO.8634 OF THE PANCHSHEEL MERCANTILE CO OP BAN	1334.90
34067	1204470000382127	TEJPAL NATHMAL JAIN A/C NO.3119 OF THE PANCHSHEEL MERCANTILE CO OP BAN	1302.70
34068	1204470000698064	ANILKUMAR ISHWARLAL SHAH A/C NO.3088 OF THE PANCHSHEEL MERCANTILE CO OP BAN	249.55
34069	1206720000005007	NILESHBHAI JAGDISHCHANDRA PACHCHIGAR A/C NO.11103 OF THE VARACHHA CO OP BANK LTD	35.00
34070	1301670000475470	VIJAYKUMAR RATILAL JARIWALA A/C NO.12270 OF SURAT MERANTILE CO OP BANK LTD	61.25
34071	IN30023912063105	MAHESHCHANDRA ISHWARLAL DUDHAWALA A/C NO.27909 OF BANK OF BARODA	350.00
34072	IN30042510014601	ATUL FAKIRCHAND KAPADIA A/C NO.392 OF KARNATAKA BANK	120.75
34073	IN30042510057236	NATVARLAL B. SHAH A/C NO.3548 OF THE PANCHSHEEL MERCANTILE BANK	3.50
34074	IN30042510105812	AHMED M.AMLA A/C NO.10639 OF INDIAN OVERSEAS BANK	262.50
34075	IN30051310578834	HITESH KANTILAL THAKKAR A/C NO.6409 OF UNION BANK OF INDIA	175.00
34076	IN30051311516454	MUKESH JASHVANTLAL PRAJAPATI A/C NO.29145 OF CENTRAL BANK OF INDIA	43.75
34077	IN30051312714033	GAURANG ASHOKKUMAR DUDHWALA A/C NO.34825 OF BANK OF BARODA	278.60
34078	IN30051314510489	DAXA JATINKUMAR JARIWALA A/C NO.18098 OF CENTRAL BANK	105.00
34079	IN30051314980622	ZAVERI VIRENDRA K A/C NO.31277 OF UNION BANK OF INDIA	17.50
34080	IN30051316729688	VAISHALI K JINWALA A/C NO.9460 OF THE SURAT PEOPLES CO OP BANK LTD	105.00
34081	IN30075711740895	PRAKASH LAXMANBHAI SONAWALA A/C NO.3016283 OF THE LAKSHMI VILAS BANK LTD	99.75
34082	IN30097411389521	GOTAWALA VIDUR MAHENDRABHAI A/C NO.50906 OF SURAT PEOPLE'S CO-OP. BANK LTD.	70.00
34083	IN30148510148778	BHUPENDRAKUMAR KANCHANLAL PANWALA A/C NO.425311 OF BANK OF BARODA	199.64
34084	IN30148510315696	SHAHID ABDULRAZZAQUE GAJIWALA A/C NO.3491 OF JAMMU AND KASHMIR BANK LTD	183.05
34085	IN30160410251503	FALGUNIBEN J PATEL A/C NO.5065 OF SURAT NATIONAL CO OP BANK LTD	87.50
34086	IN30177413933293	SAMBHAJI SHIVAJI JADHAV A/C NO.2290 OF SHREE DEESA NAGARIK SAHA BANK LTD	0.70
34087	IN30236510431728	DIVYAKANT RAJNIKANT JAIN A/C NO.10367 OF CANARA BANK	35.00
34088	IN30282210119430	JAGRUTIBEN VASUDEV LAKDIWALA A/C NO.1790 OF THE SURAT DISTRICT CO-OP BANK LTD	83.30
34089	IN30307710126250	SHREYANSH R THAKKAR A/C NO.01615 OF PRIME CO OPERATIVE BANK LTD	35.00
34090	1201070000188680	KRUNAL KANTILAL MEHTA A/C NO.7193 OF SUTEX CO OP BANK LTD	61.25
34091	1201320000441621	KALPANA VIKAS THAKKAR A/C NO.06670100024261 OF BANK OF BARODA	70.00
34092	1201860000294268	INDIRABEN NAVINCHANDRA CHITANIA A/C NO.9028 OF SURAT NATIONAL CO OP BANK LTD	83.30
34093	1202470000118816	SHAHNAVAZ NOOR MOHAMAD JARIWALA A/C NO.60335 OF UNION BANK OF INDIA	52.50
34094	1202470000305416	DARSHAN MAHENDRAKUMAR KAPADIA A/C NO.5162 OF UNION BANK OF INDIA	61.25
34095	1202700000455036	MURTAZA TAHER CHIBA A/C NO.4965 OF SURAT PEOPLES CO OP BANK LTD	35.00
34096	1202890000559270	PINKY KETANKUMAR JARIWALA A/C NO.00559 OF SURAT NAGRIK SAHAKARI BANK LTD	66.50
34097	1202890000560626	DHRUTI DHANSUKHLAL JARIWALA A/C NO.1008834 OF SURAT NATIONAL CO OP BANK LTD	66.50
34098	1202890000560630	SONAL DHANSUKHLAL JARIWALA A/C NO.1008835 OF SURAT NATIONAL CO OP BANK LTD	66.50
34099	1202890000560645	KETAN DHANSUKHLAL JARIWALA A/C NO.1008836 OF SURAT NATIONAL CO OP BANK LTD	66.50
34100	1202890000561581	KISHOR DHIRAJLAL DUDHAT A/C NO.047010100087443 OF AXIS BANK LTD	83.30
34101	1202890000951391	MANISH N PUTHAWALA A/C NO.7418 OF ASSOCIATE CO OP BANK LTD	171.50
34102	1203320001600033	GHANSHYAM V GADHIYA A/C NO.37911 OF THE VARACHHA CO OP BANK LTD	105.00
34103	1203350000740958	DIVYESH NARESHBHAI KOTHWALA A/C NO.001101546146 OF ICICI BANK LTD	105.00
34104	1203440000184951	BHARATBHAI ASHOKBHAI PUJARA A/C NO.3188 OF SURAT MERANTILE CO OP BANK LTD	106.40
34105	1203440000260591	DHARMESH H VANKAWALA A/C NO.9082 OF DENA BANK	8.75
34106	1203440000309216	DHANESHKUMAR ASHOKBHAI PUJARA A/C NO.2740 OF SURAT MERANTILE CO OP BANK LTD	195.30
34107	1203840000609027	JIGNESH R OGRIWALA A/C NO.047010100407076 OF AXIS BANK LTD	61.25
34108	1204150000027100	VINOD DHUDALAL MEHTA . A/C NO.4790 OF SURAT MERANTILE CO OP BANK LTD	66.50
34109	1204150000054519	ALKABEN BHARATBHAI SUTARIA . A/C NO.605566 OF DENA BANK	66.50
34110	1204150000076131	MILAN PRAVINBHAI MEHTA . A/C NO.436 OF THE SUTEX CO OP BANK LTD	284.55
34111	1204150000091344	DHARMESH THAKORDAS VANKAWALA . A/C NO.4224 OF SURAT NAGRIK SAHAKARI BANK LTD	35.00
34112	1204150000105970	MAYUR NARESHCHANDRA MAVAPURIWALA . A/C NO.2406 OF SACHIN INDUSTRIAL CO OP BANK LTD	3.50
34113	1201070000254400	GHANSHYAM S NAVADIYA A/C NO.6919 OF VARACHHA CO OP BANK	52.50
34114	IN30051316548860	ARVINDKUMAR P MORI A/C NO.1641 OF THE SURAT DISTRICT CO OP BANK LTD	28.70
34115	12044700005641052	BIPIN HIMATBHAI DAYANI A/C NO.08669 OF VARACHHA CO OP BANK	65.10
34116	1204470000940951	KEYURKUMAR BHAGUBHAI PATEL A/C NO.28465 OF UNION BANK OF INDIA	399.00
34117	1204470001569899	DHIRUBHAI KANJIBHAI DHADUK A/C NO.214273 OF DENA BANK	191.80
34118	1204470004351343	LAXMIBEN D RUPARELIYA A/C NO.11213 OF VARACHHA CO OP BANK	133.00
34119	1204840000063334	KATARIYA JANAK ZINABHAI A/C NO.34098 OF THE VARACHHA CO OP BANK LTD	175.00
34120	1206040000020701	MAHESHKUMAR LAXMANBHAI PRAJAPATI A/C NO.2007262 OF THE SUTEX CO OP BANK LTD	17.50
34121	1206720000004795	BHARTIBEN JAYSUKHBHAI MEHTA A/C NO.10849 OF VARACHHA CO OP BANK	35.00
34122	1206720000005292	JAYSUKHBHAI KANTILAL MEHTA A/C NO.2007401 OF THE SUTEX CO OP BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34123	120710000090522	MAUSAMI PRADIPBHAI KHAMBHATI A/C NO.04017 OF CITY CO OP BANK LTD	350.00
34124	1301520000011963	MEHUL VALLABHBHAI SONI A/C NO.4093 OF GUJARAT MERCANTILE CO OP BANK LTD	66.15
34125	1304140003560693	MANSUKHLAL HARIBHAI CHODWADIA A/C NO.4876 OF SARASWAT CO OP BANK LTD	40.60
34126	1304140004022369	JAYANTI LAL CHANDU BHAI GUJRATI A/C NO.377010100035918 OF AXIS BANK LTD	562.10
34127	1304140004151230	JAYANTILAL HARI BHAI PAGHADAL A/C NO.6772 OF VARACHHA CO OP BANK	24.50
34128	IN30042510171934	ANILBHAI JAYANTIBHAI GHELANI A/C NO.07369 OF THE VARACHHA CO-OP. BANK LTD.	35.00
34129	IN30075711675148	MUKESH VAGHJIBHAI VORA A/C NO.3761 OF SURAT NATIONAL CO OP BANK LTD	83.30
34130	IN30097411074723	NISHABEN VALLABHBHAI GADHIYA A/C NO.66005687757 OF STATE BANK OF SAURASHTRA	116.55
34131	IN30114310718819	DIPABEN AMITKUMAR PATEL A/C NO.3629 OF THE SURAT DISTRICT CO-OP BANK	175.00
34132	IN30154916545361	JAYABEN ASHOKKUMAR PATEL A/C NO.11255 OF UCO BANK	875.00
34133	IN30164510237932	BHAVANA RASIKLAL KORADIYA A/C NO.01019 OF AKHAND AANAND CO.OP. BANK LTD	512.05
34134	IN30177412137542	HITESHKUMAR GIRDHARLAL RANA A/C NO.32928 OF BANK OF BARODA	30.80
34135	IN30177412454725	RAJESH DHIRUBHAI MALAVIYA A/C NO.4775 OF THE SARASWAT CO-OP BANK LTD	61.25
34136	IN30177413150309	DILIP K SADSELIYA A/C NO.32821 OF DENA BANK	61.25
34137	IN30199110268451	VANDNABEN VASANTKUMAR PATEL A/C NO.9388 OF UCO BANK	61.25
34138	IN30220110687579	SHETA SHAILESH L A/C NO.10507 OF AKHAND AANAND CO-OP BANK LTD	217.70
34139	IN30223611784892	LALSHANKAR HARGOVINDBHAI BHATT A/C NO.06633 OF AKHAND AANAND CO-OP BANK LTD.	35.00
34140	IN30226910809334	JAYKUMAR JASHBHAI PATEL A/C NO.6300 OF THE SUTEX CO OP BANK LTD	35.00
34141	IN30245310086403	VORA ANJUBEN PRAKASHBHAI A/C NO.12051 OF AKHAND AANAND CO-OP. BANK LTD.	9.45
34142	IN30289810076675	HARJIVANBHAI HIRJIBHAI PRAJAPATI A/C NO.10098 OF THE SURAT DISTRICT CO-OP BANK LTD	9.80
34143	IN30305210719756	SHAH ARJUNKUMAR GORDHANDAS A/C NO.1004001 OF SURAT NATIONAL CO-OP. BANK LTD	224.59
34144	1201260000072291	DHARMISTHABEN ALPESHKUMAR BAROT A/C NO.4304 OF THE SUTEX CO OP BANK LTD	210.00
34145	1201640000129947	CHANDRAKANT KALYANBHAI GOPANI A/C NO.10012 OF VARACHHA CO OP BANK	350.00
34146	1201640000149366	LAXMIBEN G PATEL A/C NO.15063 OF DENA BANK	1.05
34147	1202890000404268	BHARTIBEN SHAILESHKUMAR THAKKAR A/C NO.533100001826 OF HDFC BANK LTD	35.00
34148	1202990002477379	ASHISH MAHESHCHANDRA PAREKH A/C NO.6020 OF THE SUTEX CO OP BANK LTD	385.00
34149	1203030000048146	DAXA ATUL SHAH A/C NO.1109 OF SURAT DISTRICT CO OP BANK LTD	35.00
34150	1203320001625231	SAVITABEN SHAMJIBHAI LAKHANI A/C NO.557 OF UNION BANK OF INDIA	61.25
34151	1203320001977828	BHUPATBHAI RANCHHODBHAI PATEL A/C NO.500799 OF DENA BANK	61.25
34152	1203320003680554	BHUNDIA DHARMESHBHAI BHAGVANBHAI A/C NO.04603 OF CITY CO OP BANK LTD	35.00
34153	1203320004755192	SHIVRAMBHAI NATHALAL PATEL A/C NO.5733 OF THE PANCHSHEEL MERCANTILE CO OP BAN	8.75
34154	1203330000380501	RAKESHKUMAR MANSUKHLAL PRAJAPATI A/C NO.047010100143103 OF AXIS BANK LTD	140.00
34155	1203440000029751	KHODIDAS TRIKAMBHAI BHIKADIYA A/C NO.100364 OF DENA BANK	350.00
34156	1203440000090046	VAMJIYA UPENDRABHAI A A/C NO.ABJ331 OF UNION BANK OF INDIA	35.35
34157	1203440000176269	PRAVIN JIVRAJBHAI TARPORA A/C NO.214 OF VARACHHA CO OP BANK	13.30
34158	1203440000323391	HITESH BABUBHAI TARPORA A/C NO.03928 OF CITY CO OP BANK LTD	8.05
34159	1203440000451065	SEJAL PARESHBHAI MANIYA A/C NO.047010100001783 OF AXIS BANK LTD	2.45
34160	1203440000633474	DAXABEN P GHELANI A/C NO.8768 OF THE SURAT MERCANTILE CO OP BANK LTD	2.10
34161	1203500000196752	SUKHVINDARSINGH VIRENDRASINGH GUJRAL A/C NO.68382 OF BANK OF INDIA	26.25
34162	1203600000121821	BHARATBHAI K AJUDIYA A/C NO.10323 OF VARACHHA CO OP BANK	4.20
34163	1204150000033340	PRAFULKUMAR HARGOVANDAS KORADIYA . A/C NO.4957 OF SUTEX CO OP BANK LTD	96.25
34164	1204150000119447	HARIBHAI JETHABHAI BALAR . A/C NO.1793 OF VARACHHA CO OP BANK	105.00
34165	1204150000166050	KALPESH GOVINDBHAI PATEL . A/C NO.08865 OF AKHAND ANAND CO OP BANK LTD	7.35
34166	1204150000174585	PRAKASH ARVINDBHAI PATEL . A/C NO.198 OF THE SUTEX CO OP BANK LTD	3.50
34167	1204150000219720	ASHOKBHAI PUNABHAI PATEL . A/C NO.3634 OF JAMMU AND KASHMIR BANK LTD	96.25
34168	1204150000229441	NANALAL KESHAVLAL VORA . A/C NO.2717 OF SHREE DEESA NAGARIK SAHKARI BANK LT	99.75
34169	IN30051316473783	MOUSAMI SAMIRBHAI PATEL A/C NO.8361 OF SUTEX CO OP BANK	61.25
34170	1204310000013905	IQUBALANISHA K SHAIKH A/C NO.10046 OF UNION BANK OF INDIA	61.25
34171	1204310000059752	AJAYKUMAR MANILAL PATEL A/C NO.224690 OF DENA BANK	47.95
34172	IN30042510115450	HANSABEN CHANDRAKANT SAILOR A/C NO.625 OF THE SURAT DISTRICT CO-OP. BANK LTD.	66.50
34173	IN30042510119162	MOHD. NISAR KHAN A/C NO.5598 OF BANK OF BARODA	87.50
34174	IN30097410846127	GORDHANBHAI MEGHJIBHAI VEGAD A/C NO.02091000005115 OF HDFC BANK	249.55
34175	IN30123310284177	ARUNA HITESH PATEL A/C NO.8218 OF SURAT MERCANTILE CO-OP. BANK LTD.	525.00
34176	IN30148510682958	MINALBEN PIYUSHBHAI PAREKH A/C NO.01823 OF PRIME CO-OPERATIVE BANK LTD	53.55
34177	IN30160410262160	KINNARY S. JARIWALA A/C NO.348055 OF TAMILNADU MERCANTILE BANK LTD	159.25
34178	IN30220110281833	MITESHKUMAR HARJIVANBHAI PRAJAPATI A/C NO.22850 OF BANK OF BARODA	61.25
34179	1202300000609624	SHASHIKANT RAMANLAL PATEL A/C NO.15785 OF SURAT PEOPLES CO OP BANK LTD	61.25
34180	1203210000054729	CHANDULAL V SHILU A/C NO.56066046364 OF STATE BANK OF SAURASHTRA	70.00
34181	1203320008358417	SEJALBEN KAMLESH JASOLIYA A/C NO.2001079 OF SURAT MERCANTILE CO OP BANK LTD	360.50
34182	1204150000157812	SHIRAJ ALI MAHEDI ALI SIVANI . A/C NO.3682 OF SUTEX CO OP BANK LTD	70.00
34183	1204150000169581	NAJIRBHAI HASAN PATEL . A/C NO.428983 OF DENA BANK	41.65
34184	1204310000253752	MANJIBHAI SHAMJIBHAI DAWRA A/C NO.42437 OF THE VARACHHA CO OP BANK LTD	210.00
34185	1204440000128251	VIPULBHAI GHANSHYAMBHAI SUDANI A/C NO.45565 OF THE VARACHHA CO OP BANK LTD	83.30
34186	1204470002134111	HARSUKHBHAI KHIMJIBHAI SATANI A/C NO.972 OF THE VARACHHA CO OP BANK LTD	249.55
34187	1204470002238455	GHANSHYAMBHAI CHHAGANBHAI KHUNT A/C NO.3414 OF THE VARACHHA CO OP BANK LTD	184.45
34188	1204470002252364	ARVINDBHAI HARIBHAI PATEL A/C NO.11081 OF THE VARACHHA CO OP BANK LTD	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34189	1204470002258503	SHAMBHUBHAI T KHENI A/C NO.5165 OF THE VARACHHA CO OP BANK LTD	210.00
34190	1204470002787299	NIRMALABEN JAMANBHAI BALDHA A/C NO.47179 OF THE VARACHHA CO OP BANK LTD	83.30
34191	1204470002823693	BHAVESHBHAI KHODABHAI GAJERA A/C NO.27766 OF THE VARACHHA CO OP BANK LTD	0.35
34192	1204720011353782	DALSANIYA HETALBEN M A/C NO.31144061403 OF STATE BANK OF INDIA	8.75
34193	1207100000084301	RAMESHBHAI AMBABHAI SONANI A/C NO.010927 OF SURAT NAGRIK SAHAKARI BANK LTD	175.00
34194	1304140004878844	ARJANBHAI L DHAMELIYA A/C NO.2433 OF THE VARACHHA CO OP BANK LTD	29.75
34195	IN30009511459209	Sanjay R Madhvani A/C NO.5269 OF The Saraswat Co Op Bank Ltd	224.59
34196	IN30042510136122	PATEL MITULA JAYESHKUMAR A/C NO.1245 OF THE SARVODAYA SAHAKARI BANK LTD.	140.00
34197	IN30051317854392	HEMANSHU R PATEL A/C NO.003010100915526 OF AXIS BANK	59.50
34198	IN30075711714457	JAGDISHBHAI BALAR A/C NO.16053 OF THE VARACHHA CO OP BANK LTD	70.00
34199	IN30097410851118	PATIL HIRALAL UTTAMBHAI A/C NO.21967 OF BANK OF BARODA	99.75
34200	IN30097410967758	SAVALIA TUSHAR KALUBHAI A/C NO.46464 OF THE VARACHHA CO-OPERATIVE BANK LTD.	70.00
34201	IN30097411494730	RAMESHBHAI N RADADIYA A/C NO.43367 OF THE VARACHHA CO-OP. BANK LTD.	210.00
34202	IN30114310697129	PRAVINABEN M DHAMELIYA A/C NO.13211 OF THE SARASWAT CO OP BANK LTD	83.30
34203	IN30154915580155	BHAKTA JAYESHKUMAR PRABHURAM A/C NO.35 OF THE SARVODAYA SAHAKARI BANK LTD	83.30
34204	IN30169611656568	BHARATBHAI BHALANI A/C NO.11405 OF THE SUTEX CO OP BANK LTD	177.45
34205	IN30177412999541	MADHUBHAI MANJIBHAI KATHIRIYA A/C NO.1419 OF THE VARACHHA CO OP BANK LTD	57.75
34206	IN30177413114058	REKHABEN JIVRAJBHAI BHALANI A/C NO.13095 OF BANK OF BARODA	280.00
34207	IN30177414585558	MANISHKUMAR PUNAMBHAI RIBADIA A/C NO.47920 OF THE VARACHHA CO-OP BANK LTD	61.25
34208	IN30177414598326	ISHWARBHAI MADHUBHAI VORA A/C NO.15605 OF THE VARACHHA CO-OP BANK LTD	35.00
34209	IN30198310456142	ASHWINBHAI MANJIBHAI RADIYA A/C NO.7995 OF THE SARASWAT CO OP BANK	90.30
34210	IN30198310466625	VIRENBHAI BHUPATBHAI VAGHANI A/C NO.12684 OF THE SARASWAT CO OP BANK LTD	61.25
34211	IN30198310467066	MAVJIBHAI PREMJBHAI GOTI A/C NO.2437 OF THE SARVODAYA SAHAKARI BANK LTD	140.00
34212	IN30198310470126	BHUPATBHAI PARSOTAMBHAI VAGHANI A/C NO.11407 OF THE SUTEX CO OP BANK LTD	116.55
34213	IN30198310495785	HARESHBHAI JADAVBHAI VAGHANI A/C NO.11541 OF THE SUTEX CO OP BANK LTD	329.35
34214	IN30220110854627	NIMISHABEN DONGA A/C NO.108353 OF ALLAHABAD BANK	8.75
34215	IN30220110870038	PATEL SHAILESHKUMAR A/C NO.9934 OF THE SARASWAT CO-OP BANK LTD	61.25
34216	IN30226912636257	HARSUKHLAL PUNABHAI PAKHOLIYA A/C NO.51473 OF VARACHHA CO OP BANK LIMITED	40.60
34217	IN30287120796106	Kautilbhai Popatbhai Patel A/C NO.2373 OF The Saraswat Co Op Bank Ltd	15.40
34218	IN30305210404924	HARESH P DANKHRA A/C NO.28424 OF THE VARACHHA CO OP BANK LTD	70.00
34219	IN30305210452696	BHARATBHAI L SAVANI A/C NO.455 OF THE SURAT MERCANTILE CO OP BANK LTD	70.00
34220	1201060000407880	BABUBHAI AMARSHIBHAI VIRADIYA A/C NO.11538 OF THE VARACHHA CO OP BANK LTD	66.50
34221	1201060001052281	RAJESHBHAI BABUBHAI RAMANI A/C NO.4637 OF INDIAN BANK	210.00
34222	1201070000279776	BHARAT RAMNIKBHAI MITHIYA A/C NO.36582 OF THE VARACHHA CO OP BANK LTD	350.00
34223	1201090001705929	ARUNABEN BABUBHAI KOLADIA A/C NO.006487 OF UCO BANK	8.75
34224	1201090005141651	BHAGWANBHAI LAKHABHAI PAVASIYA A/C NO.200374 OF THE SUTEX CO OP BANK LTD	66.50
34225	1201120000057198	BABUBHAI LAXMANBHAI MAVANI A/C NO.41923 OF THE VARACHHA CO OP BANK LTD	70.00
34226	1201640000107492	DAHAYBHAI BHIMJBHAI SAVANI A/C NO.06187 OF AKHAND ANAND CO OP BANK LTD	17.50
34227	1201980000137956	ASHOK CHHOTALAL DOBARIYA A/C NO.45089 OF THE VARACHHA CO OP BANK LTD	149.80
34228	1202290000374486	KAMLESHBHAI TRIBHOVANBHAI PATEL A/C NO.450010100174329 OF AXIS BANK LTD	99.75
34229	1202700000458947	VIPULBHAI KANTIBHAI PATEL A/C NO.32760 OF UNION BANK OF INDIA	35.00
34230	1202990004829289	RAMESH MAVJIBHAI PATEL A/C NO.4310 OF THE VARACHHA CO OP BANK LTD	70.00
34231	1203320002416708	HARJIBHAI BHIMJBHAI PATEL A/C NO.4932 OF THE SUTEX CO OP BANK LTD	61.25
34232	1203320002757997	DILIPKUMAR C BHESANIYA A/C NO.1567 OF THE VARACHHA CO OP BANK LTD	3.85
34233	1203320003919012	SURESHKUMAR VALJIBHAI KHENI A/C NO.09844 OF THE VARACHHA CO OP BANK LTD	35.00
34234	1203320004988999	SURESHBHAI B DUNGRANI A/C NO.11326 OF THE VARACHHA CO OP BANK LTD	70.00
34235	1203320004989804	HITESH BABUBHAI DUNGRANI A/C NO.13146 OF SARASWAT CO OP BANK LTD	481.25
34236	1203350000709535	RAMESH P KHANDHEDIYA A/C NO.42993 OF THE VARACHHA CO OP BANK LTD	66.15
34237	1203440000179181	SARDHARA DIPAKKUMAR M A/C NO.12546 OF SARASWAT CO OP BANK LTD	43.40
34238	1203440000424651	MANISH B GOPANI A/C NO.10929 OF THE VARACHHA CO OP BANK LTD	0.70
34239	1204150000068038	ANISHKUMAR VAGHAJBHAI KIKANI . A/C NO.20827 OF THE VARACHHA CO OP BANK LTD	61.25
34240	1204150000234384	KRUNAL PRAVINBHAI SHAH . A/C NO.757 OF SURAT MERANTILE CO OP BANK LTD	105.00
34241	1204150000272044	VITTHALBHAI BACHUBHAI SANGANI A/C NO.11928 OF THE VARACHHA CO OP BANK LTD	35.00
34242	1204150000326211	LAXMIBEN JERAMBHAI MANGUKIYA A/C NO.4104 OF THE VARACHHA CO OP BANK LTD	87.50
34243	1204150000326226	JERAMBHAI BHURABHAI MANGUKIYA A/C NO.12367 OF THE VARACHHA CO OP BANK LTD	26.25
34244	1204150000340739	JERAMBHAI NANJIBHAI GOYANI A/C NO.00998 OF THE VARACHHA CO OP BANK LTD	87.50
34245	1204150000340758	VIBHABEN UMESHBHAI KUKADIYA A/C NO.50448 OF THE VARACHHA CO OP BANK LTD	87.50
34246	1204150000498590	BHARAT KANTILAL PATEL A/C NO.2001426 OF THE SUTEX CO OP BANK LTD	8.75
34247	IN30051315543106	RAMESHCHANDRA CHHABILDAS TAMAKUWALA A/C NO.9831 OF UNION BANK OF INDIA	224.59
34248	IN30177412843438	HINABEN SHAILESHBHAI JOGANI A/C NO.3748000100040001 OF Punjab National Bank	385.00
34249	1201210000062070	NEELAMDEVI NAHATA A/C NO.7675 OF CENTRAL BANK OF INDIA	249.55
34250	IN30220110537233	NISHARG A DOSHI A/C NO.6975 OF THE SARASWAT CO-OPERATIVE BANK LTD	262.50
34251	1204310000018713	SAJAN KUMAR JASRASARIA A/C NO.1953 OF CENTRAL BANK OF INDIA	350.00
34252	1204310000226494	CHITRAL KISHORBHAI BUNDELA A/C NO.315 OF CATHOLIC SYRIAN BANK LTD	35.00
34253	1204470004719640	JASHMIN BHARATBHAI MAHETA A/C NO.2341 OF THE SURAT MERCANTILE CO OP BANK LTD	105.00
34254	1204720010323141	PRIYANK UNIYAL A/C NO.30105873973 OF STATE BANK OF INDIA	1.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34255	1206040000012986	TORAL MAYURBHAI MEHTA A/C NO.1582 OF PRIME CO OP BANK LTD	70.00
34256	1303870000130461	JITEDRA MULJIBHAI RATHOD	24.50
34257	1304140002608376	SANDEEP DOULATSINGH DHUPIA	1.75
34258	1304140002713522	JITENDRA MANGAL JAIN A/C NO.04635 OF FINANCIAL CO OP BANK LTD	31.50
34259	1304140002736185	RITU R PODDAR A/C NO.047010100308267 OF AXIS BANK LTD	49.70
34260	1304140003087626	ASHOKKUMAR LAXMINARAYAN KOTHARI A/C NO.8563 OF UCO BANK	162.05
34261	IN30018312282697	RAJENDRA KUMAR AGARWAL A/C NO.5416 OF UNION BANK OF INDIA	66.50
34262	IN30018312282700	AJAY KUMAR AGARWAL A/C NO.4888 OF UNION BANK OF INDIA	61.25
34263	IN30018312320927	SANJAY KUMAR AGARWAL A/C NO.4879 OF UNION BANK OF INDIA	61.25
34264	IN30021412441032	HIMANSHU MAHENDRA AHUJA A/C NO.08710110005347 OF KOTAK MAHINDRA BANK LTD	116.55
34265	IN30021416399962	RAMESHBHAI AMARCHAND BARFIWALA A/C NO.4478 OF THE SURAT DIS CO OP BANK LTD	65.80
34266	IN30036010342063	PRIYANKA JHAVERI A/C NO.1587 OF THE CATHOLIC SYRIAN BANK LTD	4.55
34267	IN30036010342080	KIRANKUMAR ZAVERI A/C NO.25 OF THE CATHOLIC SYRIAN BANK LTD	4.55
34268	IN30036010342109	DEEPA KIRAN ZAVERI A/C NO.23 OF THE CATHOLIC SYRIAN BANK LTD	4.55
34269	IN30036010342117	RAVI KIRANKUMAR JHAVERI A/C NO.1588 OF THE CATHOLIC SYRIAN BANK LTD	4.55
34270	IN30036010342125	VASANTIBEN ZAVERI A/C NO.24 OF THE CATHOLIC SYRIAN BANK LTD	4.55
34271	IN30036010417102	JHAVERI KIRANKUMAR JAYANTILAL A/C NO.446 OF THE CATHOLIC SYRIAN BANK LIMITED	4.09
34272	IN30039415626839	SANJIV SURESHBHAI SHAH A/C NO.01190022961 OF STATE BANK OF INDIA	61.25
34273	IN30051311574814	RAJESH JAYANTILAL PANDYA A/C NO.20000226 OF THE CATHOLIC SYRIAN BANK LTD	149.80
34274	IN30051312106732	NITINCHANDRA CHUNILAL PATEL A/C NO.4629 OF UNION BANK OF INDIA	61.25
34275	IN30051314620147	KAILASHBEN RAJENDRABHAI PATEL A/C NO.6801 OF CANARA BANK	166.60
34276	IN30051315336536	NANCY SHARADKUMAR JARIWALA A/C NO.15800 OF BANK OF INDIA	199.85
34277	IN30051316416822	ILAKSHI JAYKANT KANIA A/C NO.047010100433266 OF AXIS BANK LTD	70.00
34278	IN30051316727135	KANTABEN K SHAH A/C NO.002628 OF THE SURAT DISTRICT CO OP BANK LTD	11.20
34279	IN30063610009465	PRAMESHWARI DEVI A/C NO.1776 OF PRIME COOP BANK LTD	315.00
34280	IN30127630643259	MOTIBHAI VISHNUBHAI PATEL A/C NO.047010100420396 OF AXIS BANK LTD	249.55
34281	IN30133018783507	VINITA SURESHKUMAR SAHNI A/C NO.12360 OF CANARA BANK	83.30
34282	IN30133019486612	ARVINDLAL HIMCHAND SHAH A/C NO.2488 OF THE SUTEX CO OP BANK	4.55
34283	IN30133020021447	KANCHANBEN DIPAKBHAI WADHWANI A/C NO.004345 OF THE SURAT DIST CO OP BANK LTD	105.00
34284	IN30148510384495	ANILA VINODBHAI MEHTA A/C NO.34144 OF BANK OF BARODA	116.55
34285	IN30160410468704	NINABEN HASMUKHBHAI PATEL A/C NO.5211 OF THE SURAT MERCANTILE CO-OP. BA	175.00
34286	IN30177410980466	GAUTAMKUMAR BANSALILJI SURANA A/C NO.12665 OF BANK OF BARODA	35.00
34287	IN30177415149516	ANKITA JIGNESH DOBARIYA A/C NO.178010100126342 OF AXIS BANK LTD	74.90
34288	IN30220110578057	VEENU RAJESH TANEJA A/C NO.11552 OF THE SUTEX CO-OPERATIVE BANK LTD	249.55
34289	IN30223611027467	KANCHAN SUGNOMAL UTTAMCHANDANI A/C NO.36311 OF PUNJAB NATIONAL BANK	249.55
34290	IN30226910805567	SANGITABEN RAMESHCHANDRA SHAH A/C NO.948 OF SHREE DEESA NAGARIK SAHAKARI BANK	249.55
34291	IN30260310121889	APURVA PRAVINBHAI MEHTA A/C NO.SB01009362 OF CORPORATION BANK	66.50
34292	IN30267933105249	SANJAY GUPTA A/C NO.42710019056 OF STANDARD CHARTERED BANK	249.55
34293	IN30307710150209	AJAY KANAYALAL THUTHIJA A/C NO.100002626694 OF INDUSIND BANK LTD	420.00
34294	1201060001228727	SUNDEEP SATISHKUMAR GUPTA A/C NO.047010100323499 OF AXIS BANK LTD	61.25
34295	1201090005115853	ATULBHAI B GONDALIYA A/C NO.2001883 OF THE SUTEX CO OP BANK LTD	61.25
34296	1201120000116962	SANGITA SHYAMKUMAR ADWANI A/C NO.9474 OF THE SUTEX CO OP BANK LTD	61.25
34297	1201210000082036	OMPARKASH K. JASRAPURIYA A/C NO.26232 OF DENA BANK	133.00
34298	1201860000207321	PANKAJ RAMANLAL PATEL A/C NO.4447 OF BANK OF BARODA	61.25
34299	1202470000282670	INDIRA RAJESHKUMAR JAIN A/C NO.3410100015854 OF DCB BANK LTD	700.00
34300	1202850000031769	MOHANLAL AGARWAL A/C NO.1281 OF PUNJAB NATIONAL BANK	249.55
34301	1202890000115543	URVI MANISH CHOKSI A/C NO.SB1799 OF BANK OF INDIA	99.75
34302	1203320001061066	VENKATESHWAR SHYAMSUNDER DAS A/C NO.4440 OF CANARA BANK	70.00
34303	1203320001207151	ASHISHKUMAR PRAVINBHAI BHANSALI A/C NO.30729594152 OF STATE BANK OF INDIA	133.35
34304	1203320001669664	NEELABEN HARENDRA SHAH A/C NO.8660 OF CENTRAL BANK OF INDIA	98.00
34305	1203320001904142	MADHU NIRMAL JAIN A/C NO.578010035284 OF ING VYSA BANK LTD	249.55
34306	1203330000081496	Khanna Sanjeevkumar Harbanslal . A/C NO.33248 OF PUNJAB & SIND BANK	211.68
34307	1203450000594667	NIDHESH GOVINDMAL SINGHVI A/C NO.05503 OF TEXTILE CO OP BANK OF SURAT LTD	35.00
34308	1204150000023106	SAVITABEN FOJALAL MEHTA . A/C NO.8255 OF UNION BANK OF INDIA	133.00
34309	1204150000024129	SHARDABEN NAVINCHANDRA MEHTA . A/C NO.29518 OF UNION BANK OF INDIA	133.00
34310	1204150000024606	MEENA RAJENDRA SHAH . A/C NO.2784 OF SHREE DEESA NAGARIK SAHAKARI BANK LT	319.55
34311	1204150000034038	VARSHABEN VINODKUMAR SHAH . A/C NO.2207 OF THE PANCHSHEEL MERCANTILE CO OP BAN	249.55
34312	1204150000040907	VISHAL NAVINCHANDRA MEHTA . A/C NO.8253 OF UNION BANK OF INDIA	133.00
34313	1204150000122059	MEGHANABEN AJAYKUMAR SHAH . A/C NO.047010100413732 OF AXIS BANK LTD	116.55
34314	1204150000211487	PRAVIN PANNALAL SHAH . A/C NO.1004878 OF THE ROYAL BANK OF SCOTLAND N V	249.55
34315	1204150000240115	SHRIPAL MAHENDRAKUMAR MEHTA . A/C NO.511 OF SURAT MERANTILE CO OP BANK LTD	350.00
34316	1204150000248659	MOHANLAL MAGANLAL PATEL . A/C NO.33750100000014 OF BANK OF BARODA	75.25
34317	1204470002326271	VINODRAY NARANBHAI GAJERA A/C NO.3433 OF THE SUTEX CO OP BANK LTD	140.00
34318	1204720009923308	PRAKASHBHAI B SENJALIA A/C NO.30517355035 OF STATE BANK OF INDIA	61.25
34319	1206040000015666	MITESH MADHUKANT MEHTA A/C NO.3468 OF PRIME CO OP BANK LTD	166.25
34320	1207100000079308	NITESHKUMAR MAVJIBHAI GHEVARIYA. A/C NO.44179 OF THE VARACHHA CO OP BANK LTD	633.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34321	1207100000082610	BHAVESHBHAI MADHAVJIBHAI MAYANI A/C NO.44108 OF THE VARACHHA CO OP BANK LTD	35.00
34322	1207170000001791	BALUBHAI KHODABHAI SAKARIYA A/C NO.2002814 OF THE SUTEX CO OP BANK LTD	350.00
34323	1301190300066376	SUMAN KUMAR LT SITARAM KAHANANI A/C NO.04263 OF FINANCIAL CO OP BANK LTD	35.00
34324	IN30051315233380	BHAVNABEN JAYESHKUMAR KANSARA A/C NO.SBC3628 OF THE SURAT PEOPLES CO OP BANK LTD	245.00
34325	IN30097411148477	GORDHANBHAI MOHANBHAI KANANI A/C NO.502715 OF DENA BANK	35.00
34326	IN30148510383159	HITESH B RAKHOLIYA A/C NO.46215 OF VARACHHA CO OP BANK LTD	175.00
34327	IN30199110532088	BHAGIRATH J. CHHATIYAWALA A/C NO.3708 OF SURAT PEOPLE'S CO.OP. BANK LTD	249.55
34328	1201770100554304	SARIKA MANISH KOCHAR A/C NO.51027396297 OF STATE BANK OF BIKANER & JAIPUR	61.25
34329	1201860000101770	RAKESH BALUBHAI PATEL A/C NO.22638 OF DENA BANK	49.00
34330	1202420000326855	PINTABEN BHARATBHAI TALA A/C NO.11264 OF VARACHHA CO OP BANK	22.75
34331	1203320003622761	SANDIP J MANGROLIYA A/C NO.14137 OF THE VARACHHA CO OP BANK LTD	61.25
34332	1203330000047809	Rameshbhai J Zalawadiya A/C NO.8690 OF THE SURAT MERCANTILE CO OP BANK LTD	140.00
34333	1203440000405440	NAGJIBHAI VALLABHBHAI BALDHA A/C NO.182 OF SARVODAYA NAGRIK SAHAKARI BANK LTD	0.35
34334	1204150000176242	VALLABHBHAI NANJIBHAI VADSAK . A/C NO.6933 OF THE VARACHHA CO OP BANK LTD	116.55
34335	1201070000228564	YOGESHBHAI M PATEL A/C NO.939 OF BANK OF MAHARASHTRA	3.50
34336	1202470000199468	KALPANABEN PRAVINCHANDRA PATEL A/C NO.448 OF ADAJAN NAGRIK SAHAKARI BANK LTD	249.55
34337	1204310000010203	RAMESHCHANDRA BHAGVANDAS JARIWALA A/C NO.566 OF THE PANCHSHEEL MERCANTILE CO OP BAN	26.25
34338	1204310000010596	SUNITA RAMESHCHANDRA JARIWALA A/C NO.1331 OF THE SURAT PEOPLES CO OP BANK LTD	35.00
34339	1204310000246937	DIPAK ARVINDBHAI SONI A/C NO.00100 OF AKHAND ANAND CO OP BANK LTD	47.25
34340	1204310000248613	MADHURI MANOHAR CHAUDHRY A/C NO.2007962 OF THE SUTEX CO OP BANK LTD	70.00
34341	1204310000248670	NIKITA GHANSHYAM CHAUDHRY A/C NO.2007961 OF THE SUTEX CO OP BANK LTD	35.00
34342	1204920000051857	PRAGNESHBHAI P VAIDYA A/C NO.1004966 OF SURAT NATIONAL CO OP BANK LTD	116.55
34343	1302340000255021	SATISHKUMAR BALUBHAI PATEL A/C NO.71 OF INDIAN OVERSEAS BANK	388.50
34344	1304140002970368	RATANKUMAR KISHANLAL JAIN A/C NO.48079 OF CENTRAL BANK OF INDIA	61.25
34345	1304140005394031	RAJENDRABHAI DAHYABHAI PATEL A/C NO.566010100060613 OF AXIS BANK LTD	38.85
34346	IN30021411592664	JIGNESH P SHAH A/C NO.5151 OF THE VARACHHA CO OP BANK LTD	61.25
34347	IN30021412152737	URMILA SHAILESH PATEL A/C NO.1172 OF THE SURAT DIST CO OP BANK LTD	70.00
34348	IN30021413499613	BHARTI YASHPAL SHARMA A/C NO.047010100295444 OF UTI BANK LTD	83.30
34349	IN30034310755780	JAIN SUNIL RAJKUMAR A/C NO.221097 OF DENA BANK	35.00
34350	IN30034311148750	PAYALBEN P. SHAH A/C NO.5186 OF THE SUTEX CO. OPERATIVE BANK LTD	61.25
34351	IN30036010504675	RAMZANBHAI HASANBHAI KOTADIYA A/C NO.9278 OF THE SUTEX CO-OP BANK	61.25
34352	IN30039414588543	KASHYAP K BANATWALA A/C NO.65010012413 OF STANDARD CHARTERED	61.25
34353	IN30042510066500	PATEL BABUBHAI DATTARAMDAS A/C NO.9036 OF DENA BANK	189.00
34354	IN30042510087047	NEETA VINOD SHETH A/C NO.910 OF BANK OF BARODA	52.50
34355	IN30042510087524	VINOD BABULAL SHETH A/C NO.900 OF BANK OF BARODA	35.00
34356	IN30042510149312	KANAIYALAL AMBELAL PATEL A/C NO.6283 OF THE SURAT DISTRICT CO-OP. BANK LTD.	66.50
34357	IN30042510164008	ASHOKKUMAR NATWARLAL SHETHWALA A/C NO.2255 OF THE SUTEX CO-OPERATIVE BANK LTD.	61.25
34358	IN30051313819322	NIRAV INDRESHKUMAR JADIA A/C NO.51635 OF THE SURAT PEOPLES CO OP BANK LTD	249.55
34359	IN30051314130254	UPENDRA KUMAR A/C NO.047010100346047 OF UTI BANK LTD	83.30
34360	IN30051314826857	ALPESHBHAI MOHANBHAI PATEL A/C NO.6015 OF THE SUTEX CO OPERATIVE BANK LTD	99.75
34361	IN30051315257415	DHANESHKUMAR ISHVERLAL PATEL A/C NO.1036 OF THE SUTEX CO OPERATIVE BANK LTD	455.00
34362	IN30051315330303	DHANSUKH THAKORBHAI PATEL A/C NO.7119 OF CANARA BANK	78.75
34363	IN30051317291104	S BOOPALAN A/C NO.609801507417 OF ICICI BANK LTD	76.30
34364	IN30051318167204	NINA J RAVAL A/C NO.2792 OF SUTEX CO-OPERATIVE BANK LTD	61.25
34365	IN30112715946765	PRATIMA CHANDRAKANT THAKKAR A/C NO.15988 OF BANK OF INDIA	61.25
34366	IN30112715946773	CHANDRAKANT CHHABILDAS THAKKAR A/C NO.15984 OF BANK OF INDIA	61.25
34367	IN30112716814505	PARAS M BAFNA A/C NO.8629 OF INDIAN BANK	61.25
34368	IN30115123034941	NANDA ZAVERBHAI TAILOR A/C NO.3322 OF BANK OF BARODA	70.00
34369	IN30133017662008	SHAH KALPANABEN RAJESH KUMAR A/C NO.005632 OF TAMILNAD MERCANTILE BANK LTD	52.50
34370	IN30133019714346	RAJESHKUMAR AMBALAL SHAH A/C NO.004091 OF TAMILNAD MERCANTILE BANK LTD	31.50
34371	IN30133020703349	SHYAMAL KUMAR MUKHOPADHYAY A/C NO.5659 OF STATE BANK OF INDIA	61.25
34372	IN30148510148219	RESHMABEN RAJENDRKUMAR JARIWALA A/C NO.427232 OF BANK OF BARODA	249.55
34373	IN30148510148227	KANCHANLAL LALLUBHAI PANWALA A/C NO.425306 OF BANK OF BARODA	249.55
34374	IN30148510148235	MITA PARESHKUMAR PANWALA A/C NO.425305 OF BANK OF BARODA	249.55
34375	IN30148510148243	PARESH KANCHANLAL PANWALA A/C NO.425304 OF BANK OF BARODA	249.55
34376	IN30148510148250	KANCHANLAL LALLUBHAI PANWALA A/C NO.425310 OF BANK OF BARODA	224.59
34377	IN30148510148268	PARESH KANCHANLAL PANWALA A/C NO.425312 OF BANK OF BARODA	224.59
34378	IN30148510148276	RAJENDRAKUMAR RATILAL JARIWALA A/C NO.425313 OF BANK OF BARODA	249.55
34379	IN30148510148753	BHUPENDRA KANCHANLAL PANWALA A/C NO.425302 OF BANK OF BARODA	249.55
34380	IN30148510148760	RITABEN BHUPENDRAKUMAR PANWALA A/C NO.425303 OF BANK OF BARODA	249.55
34381	IN30160410271439	HARIKRISHNA M PARMESHWARWALA A/C NO.4707 OF PRIME CO OP BANK LTD	31.50
34382	IN30177412057008	SHREEPAL LALWANI A/C NO.9246 OF VIJAYA BANK	249.55
34383	IN30177413083702	YASIN JIKARBHAI JANOOHASAN A/C NO.52978 OF UNION BANK OF INDIA	35.00
34384	IN30198310637396	MUKESH NANUBHAI VASHI A/C NO.106165 OF THE SURAT DISTRICT CO OP BANK LTD	105.00
34385	IN30199110487508	PUSPA R. PATEL A/C NO.8650 OF THE SURAT MERCANTILE CO-OP.BANK	70.00
34386	IN30199110697242	HEMALI PARAG SHAH A/C NO.4073 OF PRIME CO-OPERATIVE BANK LTD	8.40

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34387	IN30220110578240	JEETESH CHAMPAKAL MEHTA A/C NO.7018 OF THE SUTEX CO-OPERATIVE BANK LTD	393.75
34388	IN30226911878589	CHINTAN VIRESH SHAH A/C NO.1825 OF ADAJAN NAGRIK SAHAKARI BANK	0.70
34389	IN30289810069467	FAIZ FOHAD MOTIWALA A/C NO.7643 OF INDIAN OVERSEAS BANK	83.30
34390	IN30305210461247	RUPAL AMITKUMAR SHAH A/C NO.09645 OF BANK OF BARODA	230.30
34391	IN30307710127370	DIPESH PRAVINKUMAR SHAH A/C NO.53347 OF THE SURAT PEOPLES CO OP BANK LTD	350.00
34392	1201040000027669	BHAVANABEN BABUBHAI DESAI A/C NO.047010100202817 OF AXIS BANK LTD	249.55
34393	1201040000028721	RAJESH SANATKUMAR SHETH A/C NO.4378 OF THE SUTEX CO OP BANK LTD	70.00
34394	1201060001022571	SONALBEN PRAFULKUMAR SHAH A/C NO.4430 OF SURAT NAGRIK SAHAKARI BANK LTD	133.35
34395	1201070000344401	PRATIBHA K BODHANWALA A/C NO.01249 OF CITY CO OP BANK LTD	28.00
34396	1201130000178313	NAIK KRUPA DHARMESH A/C NO.3265 OF SURAT DISTRICT CO OP BANK LTD	35.00
34397	1201130000306767	MUKESH C PATEL A/C NO.2009607 OF THE SUTEX CO OP BANK LTD	75.25
34398	1201860000265188	KALPANA A NAHERIWALA A/C NO.5219 OF SURAT PEOPLES CO OP BANK LTD	42.00
34399	1201860000281187	SUSHILA PANNALAL BHANDARI A/C NO.30350460523 OF STATE BANK OF INDIA	61.25
34400	1201860000321723	DILIP PUNAMCHAND DOSHI A/C NO.30473804089 OF STATE BANK OF INDIA	35.00
34401	1202300000345360	KISHAN B DAVARIYA A/C NO.752651809 OF INDIAN BANK	248.50
34402	1202350000123188	JAGRUTI RASHMIKANT DOSHI . A/C NO.9236 OF THE SUTEX CO OP BANK LTD	116.55
34403	1202890000585501	SWETA ASHOKKUMAR AGARWAL A/C NO.0642010004186 OF BANK OF BARODA	166.60
34404	1202890001037933	MOHMED KHALID GULAMRASHUL SHAIKH A/C NO.8897 OF CENTRAL BANK OF INDIA	17.50
34405	1202990005506517	NARENDRA RAVJIBHAI PRAJAPATI A/C NO.002151 OF DENA BANK	5.60
34406	1203030000042321	MORIBAI KANHAIYALAL JAIN A/C NO.001859 OF SURAT NAGRIK SAHAKARI BANK LTD	70.00
34407	1203320000148838	DIPAK KASHIRAM RANA A/C NO.301010100007528 OF AXIS BANK LTD	249.55
34408	1203320000335062	MAHERUNNISA ARIF ISANI A/C NO.3808 OF THE PANCHSHEEL MERCANTILE CO OP BAN	175.00
34409	1203320000769106	PREMILABEN MAHENDRABHAI SHAH A/C NO.2007863 OF THE SUTEX CO OP BANK LTD	249.55
34410	1203320001805531	MANISHKUMAR KANTILAL SHAH HUF A/C NO.567 OF SURAT NATIONAL CO OP BANK LTD	224.59
34411	1203320002051230	DINESH BACHUBHAI KOLSAWALA A/C NO.019301522152 OF ICICI BANK LTD	28.00
34412	1203320004132169	HETUL MANHARLAL PANCHAL A/C NO.047010100415316 OF AXIS BANK LTD	275.80
34413	1203330000063280	Sonalben A Chinai A/C NO.10475 OF SURAT DISTRICT CO OP BANK LTD	105.00
34414	1203330000067665	Prakashsinh Ranjitsinh Chauhan A/C NO.004206 OF DENA BANK	63.70
34415	1203350000289326	DAXABEN SHASHIKANT JARIWALA A/C NO.7262 OF UCO BANK	133.35
34416	1203390000060854	PARESH KHANDELWAL A/C NO.178010100002400 OF AXIS BANK LTD	66.50
34417	1203440000329526	GAJIWALA D S A/C NO.1978 OF THE SUTEX CO OP BANK LTD	3.15
34418	1203500000195136	SANATKUMAR M. DOSHI A/C NO.4003 OF THE SUTEX CO OP BANK LTD	116.55
34419	1204150000025726	RASILABEN HIMMATLAL PARIKH . A/C NO.2117 OF THE SUTEX CO OP BANK LTD	221.55
34420	1204150000028176	SHEELA ALKESHKUMAR THAKKAR . A/C NO.1920 OF BANK OF MAHARASHTRA	61.25
34421	1204150000040472	JASHVANTLAL DALSUKBHAI SHAH . A/C NO.8794 OF THE SUTEX CO OP BANK LTD	61.25
34422	1204150000066839	KHUSHBU HIMANSU ZAVERI . A/C NO.1463 OF INDIAN OVERSEAS BANK	133.00
34423	1204150000067336	ANILKUMAR CHINUBHAI SHAH . A/C NO.6928 OF THE SUTEX CO OP BANK LTD	249.55
34424	1204150000067340	JAYSHREEBEN ANILKUMAR SHAH . A/C NO.6929 OF THE SUTEX CO OP BANK LTD	249.55
34425	1204150000073464	ROMABEN R. PUTHRAN . A/C NO.1440 OF BANK OF MAHARASHTRA	61.25
34426	1204150000118861	GEETA CHANDRAKANT KORPE . A/C NO.2893 OF SURAT NATIONAL CO OP BANK LTD	83.30
34427	1204150000122082	CHANDRAKANT KHANDUBHAI KOPRE . A/C NO.2033 OF SURAT NATIONAL CO OP BANK LTD	83.30
34428	1204150000129020	ARUNABEN CHETANKUMAR SHAH . A/C NO.9465 OF THE SUTEX CO OP BANK LTD	71.05
34429	1204150000131418	BHIKHALALPARSHOTAMDAS SHAH . A/C NO.10529 OF UCO BANK	249.55
34430	1204150000137601	SHANTILAL ANUPCHANDAS SANGHVI . A/C NO.6169 OF THE SUTEX CO OP BANK LTD	249.55
34431	1204150000142301	PRADEEP KANTILAL MISTRY . A/C NO.9008 OF SURAT PEOPLES CO OP BANK LTD	66.50
34432	1204150000146739	VINODBHAI MAFATLAL MEHTA . A/C NO.6416 OF THE SUTEX CO OP BANK LTD	249.55
34433	1204150000175861	KAMLESHKUMAR BHIKHCHAND JAIN . A/C NO.02799 OF TEXTILE CO OP BANK OF SURAT LTD	61.25
34434	1204150000210519	ASHOKKUMAR ZAVERBHAI PATEL . A/C NO.4220 OF SUTEX CO OP BANK LTD	61.25
34435	IN30177412777427	LALITKUMAR GOPILALJI PALIWAL A/C NO.9446 OF THE SURAT MERCANTILE CO OP BA	70.00
34436	1204470000212463	BASANTIDEVI JUGALKISHORE SHARMA A/C NO.047010100110204 OF AXIS BANK LTD	35.00
34437	1302340000306291	ANIL INDRAVADAN DUDHWALA A/C NO.2735 OF PRIME CO OP BANK LTD	64.75
34438	1304140002321785	MADANLAL BANSILAL JAIN HUF A/C NO.1880 OF FEDERAL BANK LTD	42.21
34439	IN30051314479462	AGRAWAL ANITABEN R A/C NO.6616 OF BANK OF INDIA	133.00
34440	IN30097410890410	BABULAL KHODABHAI KORADIYA A/C NO.02511000016137 OF HDFC BANK LTD.	35.00
34441	IN30160410236466	RAKESH RAMESHCHANDRA SHARMA A/C NO.11390 OF VIJAYA BANK	61.25
34442	IN30164510370940	HASMUKHBHAI VASRAMBHAI PATEL A/C NO.4385 OF ASSOCIATE CO OP BANK LTD	61.25
34443	IN30177413693638	CHIRANJILAL JAIN A/C NO.08710120008990 OF KOTAK MAHINDRA BANK LTD	39.37
34444	IN30177414355629	KIRITBHAI BALUBHAI DHAKECHA A/C NO.11520 OF THE SUTEX CO-OP BANK LTD	463.75
34445	IN30292710056453	Harikishan Chunilal Panpaliya A/C NO.9187 OF Central Bank Of India	35.00
34446	9500452	BIPINBHAI S DUDHWALA	35.00
34447	9500453	DUDHWALA KHUSHBOO HITESH	35.00
34448	1201040000030494	RINABEN DIPAKKUMAR LILAWALA A/C NO.1541 OF SUTEX CO OP BANK LTD	344.75
34449	1201210000082230	MAHAVIRPRASAD RAMCHAND KOTHARI A/C NO.3211 OF THE PANCHSHEEL MERCANTILE CO OP BAN	66.50
34450	1202890000585476	SUCHITRA GIGARAJ AGARWAL A/C NO.10284 OF BANK OF BARODA	166.60
34451	1203350000537527	VENKATESH NARSAIAH KAIRAMKONDA A/C NO.7500020 OF UNION BANK OF INDIA	35.00
34452	1203440000494291	BHALODIYA JAMANBHAI G A/C NO.09551000000054 OF HDFC BANK LTD	3.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34453	1203820000073915	PRATAP MAGANLAL PRAJAPATI A/C NO.8725 OF THE SUTEX CO OP BANK LTD	70.00
34454	1203320000854052	KISHORKUMAR VITHALDAS JARIWALA A/C NO.283 OF SURAT MERANTILE CO OP BANK LTD	175.00
34455	IN30133019879082	VIJAYBHAI DILIPSINH SOLANKI A/C NO.11778 OF BANK OF BARODA	175.00
34456	1204150000071108	NAINESHKUMAR GUNVANTRAI DESAI . A/C NO.1919 OF SURAT NATIONAL CO OP BANK LTD	22.75
34457	1204150000116131	MUKESHKUMAR DHANJIBHAI PATEL . A/C NO.00009 OF PRIME CO OP BANK LTD	180.60
34458	IN30177414631365	SUDHIRKUMAR MONMATH SEN A/C NO.28190 OF DENA BANK	183.05
34459	IN30311610424802	AMAR P KOTHARI A/C NO.17410100007795 OF BANK OF BARODA	35.00
34460	1204310000223854	MEENABEN VIJAYBHAI MISTRY A/C NO.11477 OF BANK OF BARODA	0.35
34461	1204470002264061	RIPALKUMAR RASIKLAL LODARIYA A/C NO.006801510665 OF ICICI BANK LTD	149.80
34462	1204470002301586	ZULFIKAR A MOTORWALA A/C NO.0092365614001 OF INDUSIND BANK LTD	83.30
34463	1204470002579672	DIPTI JIGNESH PATEL A/C NO.006801510857 OF ICICI BANK LTD	83.30
34464	1204470002778953	KUMUDI RIPAL LODARIYA A/C NO.059010100011167 OF AXIS BANK LTD	149.80
34465	1204470003807670	SHRADDHABEN JAYESHKUMAR PATEL A/C NO.059010100174510 OF AXIS BANK LTD	21.00
34466	1301440000589661	JATINKUMAR ISHWARLAL KEVAT A/C NO.369902010007084 OF UNION BANK OF INDIA	280.00
34467	1304140000523819	TEJASKUMAR RATILAL PATEL A/C NO.1701050013129 OF HDFC BANK LTD	28.35
34468	1304140001808446	ARVINDBHAI DHANJIBHAI KANANI A/C NO.006801504824 OF ICICI BANK LTD	134.05
34469	IN30021412130397	SWATI YATINBHAI DESAI A/C NO.059010100039312 OF UTI BANK LTD	69.65
34470	IN30039415583257	BRIJAL TUSHAR DESAI A/C NO.059010100113892 OF UTI BANK	83.30
34471	IN30051313951782	ASHWIN KINARIWALA A/C NO.059010100195164 OF UTI BANK LTD	8.75
34472	IN30051314267582	NIRAVKUMAR G BHATT A/C NO.059010100197632 OF UTI BANK LTD	99.75
34473	IN30051314935994	RIYAKUMARI HARPALSINH MAHIDA A/C NO.02111000052140 OF HDFC BANK LTD	322.35
34474	IN30051315746928	AMRUTLAL P DESAI A/C NO.1375 OF CENTRAL BANK OF INDIA	12.25
34475	IN30097411180574	JAYSHREE RAJENDRA PATEL A/C NO.006801002554 OF ICICI BANK	70.00
34476	IN30097411440250	VRAJLAL KANJIBHAI FADADU A/C NO.02111000070427 OF HDFC BANK LTD.	210.00
34477	IN30177412394436	JAYESH DAHYABHAI PRAJAPATI A/C NO.017901001222 OF ICICI BANK LTD	70.00
34478	IN30177413221081	SHAILENDRASINH CHHOTUSINH THAKOR A/C NO.473066701 OF INDIAN BANK	61.25
34479	IN30177416416070	HARJIVANBHAI ARJANBHAI BHANUSHALI A/C NO.059010100128544 OF AXIS BANK LTD	116.55
34480	IN30198310620977	CHINMAY H. DESAI A/C NO.100006621771 OF INDUSIND BANK	175.00
34481	IN30199110464487	CHANDUBHAI NAVLABHAI PATEL A/C NO.006801500382 OF ICICI BANK	66.50
34482	IN30199110637281	DURGESH ANILKUMAR PAREKH A/C NO.11647 OF DENA BANK	63.00
34483	IN30199110664710	MUKUNDKUMAR T PATEL A/C NO.059010100044925 OF AXIS BANK LTD	35.00
34484	IN30199110698149	BHANUMATI BHARATKUMAR VAGHELA A/C NO.02330100016443 OF BANK OF BARODA	269.50
34485	IN30220111027897	NAYNA DILIPBHAI SHUKLA A/C NO.059010100075378 OF AXIS BANK LTD	30.45
34486	IN30220111334977	RAJENDRA P BHATT A/C NO.100006457768 OF INDUSIND BANK LTD	105.00
34487	IN30226912258737	RAJESHKUMAR BHIKHUBHAI TAMBOLI A/C NO.059010100157872 OF AXIS BANK LIMITED	5.60
34488	IN30311610476500	SUKHDEV NANJIBHAI PATEL A/C NO.1290676012 OF CENTRAL BANK OF INDIA	35.00
34489	IN30429510700165	SNEHA MITESH KOTHARI A/C NO.059010100004183 OF AXIS BANK LTD	249.55
34490	1201320000647040	DHARMESH BABUBHAI GHEEWALA A/C NO.006801004058 OF ICICI BANK LTD	175.00
34491	1201330000059632	USHABEN A DESAI A/C NO.11750100002937 OF BANK OF BARODA	17.50
34492	1201330000149188	JIGNESH CHIMANLAL PATEL A/C NO.006801011574 OF ICICI BANK LTD	350.00
34493	1201330000166444	HARSHIL JAYESHKUMAR PATEL A/C NO.006801511487 OF ICICI BANK LTD	525.00
34494	1202350000131617	HARISH DHIRAJLAL DESAI . A/C NO.006801004842 OF ICICI BANK LTD	66.50
34495	1202350000162975	NASRINBANU SHAKIL SHAIKH . A/C NO.2111000056312 OF HDFC BANK LTD	11.55
34496	1202700000022606	KALPESH JITENDRA VAIDYA A/C NO.1301050117235 OF HDFC BANK LTD	12.25
34497	1202700000087702	JAGDISH I SURTI A/C NO.006801003366 OF ICICI BANK LTD	35.00
34498	1202700000087793	ATIKSHABEN M PATEL A/C NO.00770110001660 OF UCO BANK	910.00
34499	1202700000109516	MADHURIBEN D KALE A/C NO.20168914367 OF BANK OF MAHARASHTRA	70.00
34500	1202700000112681	SHAILESH RANCHHOD PANDE A/C NO.006801009138 OF ICICI BANK LTD	17.50
34501	1202700000122343	DINESHKUMAR CHHIBUBHAI TANDEL A/C NO.059010100055550 OF AXIS BANK LTD	175.00
34502	1203150000138834	HARSHENDU ARVINDBHAI BHAGAT A/C NO.059010100218030 OF AXIS BANK LTD	140.00
34503	1203320001658050	DAHAYABHAI DHIRUBHAI PATEL A/C NO.059010100088071 OF AXIS BANK LTD	140.00
34504	1203320003581162	HEMUBEN SITARAMBHAI PATEL A/C NO.2111000032249 OF HDFC BANK LTD	140.00
34505	1203600000855543	SAVITRI M KEWLANI A/C NO.10253269470 OF STATE BANK OF INDIA	175.00
34506	1204000000073367	NIPABEN SNEHALKUMAR PATEL A/C NO.0092E62836001 OF INDUSIND BANK LTD	61.25
34507	IN30039416097124	MUNESHKUMAR BHIKHUBHAI PATEL A/C NO.017901003393 OF ICICI BANK	99.75
34508	IN30309310210339	KAMLESHKUMAR PATEL A/C NO.757853094 OF INDIAN BANK	66.50
34509	IN30309310211738	MANOJKUMAR S PATEL A/C NO.757853287 OF INDIAN BANK	66.50
34510	1203320004035154	SANTOSH RAMASHANKER TIWARI A/C NO.111010100204309 OF AXIS BANK LTD	17.50
34511	1204000000049724	VARSHABEN HARISHBHAI PATEL A/C NO.459010100029713 OF AXIS BANK LTD	87.50
34512	IN30177414732172	AMBICAPRASAD B MISHRA A/C NO.30284353210 OF STATE BANK OF INDIA	24.50
34513	1204470004753914	SUMANBHAI GOVANBHAI PATEL A/C NO.047010100325233 OF AXIS BANK LTD	107.45
34514	IN30199110495333	HEMANTKUMAR BALVANTRAI PATEL A/C NO.290510100015379 OF BANK OF INDIA	157.50
34515	1201330000131474	DIPAKKUMAR GULABBHAI DESAI A/C NO.10259787804 OF STATE BANK OF INDIA	105.00
34516	IN30220110910820	DALSANIA NARENDRA MULJIBHAI A/C NO.059010100213608 OF AXIS BANK LTD	140.00
34517	1201060000722247	VINODCHANDRA HARILAL BHARATIA A/C NO.8537 OF SARDAR BHILADWALA PARDI PEOPLES CO	35.00
34518	1202350000142861	CHIRAG BHARATBHAI PANDYA . A/C NO.18104 OF SARDAR BHILADWALA PARDI PEOPLES CO	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34519	1202890000773616	NARAYANCHAND CHUNILAL PRAJAPATI A/C NO.02360100008197 OF BANK OF BARODA	96.25
34520	1203210000039265	RAJESH M SHAH A/C NO.10050100004308 OF BANK OF BARODA	35.00
34521	1204470005831316	JAYPRAKASH RAMJANAM GUPTA A/C NO.412502010007702 OF UNION BANK OF INDIA	38.15
34522	1201320000866270	YUGALKISHORE S PANDE A/C NO.02480100009468 OF BANK OF BARODA	68.60
34523	1203210000002190	HARESH DINKARRAY SHETH A/C NO.7730 OF BANK OF BARODA	140.00
34524	IN30097411658439	NALINI MEHUL SONPAL A/C NO.10713314232 OF STATE BANK OF INDIA	192.50
34525	IN30199110707932	PRADIPBHAI J. TANDEL A/C NO.02520100007073 OF BANK OF BARODA	52.85
34526	1201320000216428	ANAND JAYANT MARATHE A/C NO.413602010004445 OF UNION BANK OF INDIA	227.50
34527	1203320002414223	NARANBHAI RAMABHAI BHANDARI A/C NO.10804300224 OF STATE BANK OF INDIA	35.00
34528	1204470004273305	SUCHETA SUNIL TIRODKAR A/C NO.09531000006315 OF HDFC BANK LTD	7.00
34529	1203790000131258	SUNITA VIJAY SARDA A/C NO.02500100008079 OF BANK OF BARODA	61.25
34530	IN30015910490528	KRUPESH BHATT A/C NO.100006311107 OF INDUSIND BANK LIMITED	70.00
34531	1202470000150487	JAYESH DHARAMCHAND SHAH A/C NO.111010100172738 OF AXIS BANK LTD	61.25
34532	1304140002075733	JAHANGEERPADEL S BIRADAR A/C NO.017901504471 OF ICICI BANK LTD	105.00
34533	IN30015910222456	JITENDRA DILIPBHAI DESAI A/C NO.100006165557 OF INDUSIND BANK LTD.	35.00
34534	IN30021412942536	MEHTA PARAS NAVNIRAY A/C NO.08330140003181 OF KOTAK MAHINDRA BANK LTD	80.50
34535	IN30021413514083	SOHAM BHANUPRASAD JOSHI A/C NO.111010200021182 OF AXIS BANK LTD	249.55
34536	IN30051315013357	ROHIT PRITHWIRAJ JHUNJHUNWALA A/C NO.111010100035972 OF AXIS BANK LTD	70.00
34537	IN30051315426349	PRAFUL AMRUTLAL DESAI A/C NO.1337 OF SARDAR BHILADWALA PARDI PEOPLES BK	61.25
34538	IN30097410619704	HEMANG JITENDRA SHAH A/C NO.17622 OF SARDAR BHIL. PARDI PEO. CO-OP. BANK	105.00
34539	IN30097411276628	JAYESHKUMAR VINODCHANDRA SHAH A/C NO.20953 OF SARDAR BHILADWADA PARDI PEOPLE COOP	332.50
34540	IN30097411521397	SHAH KALEN DHIRUBHAI A/C NO.SB16759 OF SARDAR BHIL. PARDI PEO.CO-OP. BANK	35.00
34541	IN30097411541161	KUMARPAL VASANTBHAI SHAH A/C NO.16392 OF SARDAR BHIL. PARDI PEO.CO-OP. BANK	17.50
34542	IN30177412056811	BIPINKUMAR CHHABILDAS SURTI A/C NO.01701000063235 OF HDFC BANK LTD	105.00
34543	IN30429513648176	PATEL KIRITKUMAR M A/C NO.111010100501361 OF AXIS BANK LTD	70.00
34544	1201060001109411	SHANTILAL KESHAVBHAI DHARSANDIYA A/C NO.111010100348492 OF AXIS BANK LTD	350.00
34545	1201060001608104	SATISHBHAI ZAVERCHAND SHAH A/C NO.017901504008 OF ICICI BANK LTD	77.35
34546	1201090000639557	JAYMIN PRATULBHAI SHAH A/C NO.111010100445979 OF AXIS BANK LTD	249.55
34547	1201090001233236	SANTOKCHAND DALICHAND SHRIMAL A/C NO.0085669384001 OF INDUSIND BANK LTD	249.55
34548	1201120000112398	HASMUKH NAGARJI DESAI A/C NO.25571 OF SARDAR BHILADWALA PARDI PEOPLES CO	173.25
34549	1201320001477259	SANJEEV JAGDISHBHAI BHATIA A/C NO.25580100006551 OF BANK OF BARODA	35.00
34550	1202890000250032	PANKIL JAYSUKHLAL SHAH A/C NO.03411100009461 OF DCB BANK LTD	350.00
34551	1203040000031513	AWAN OMPRAKASH GUPTA A/C NO.017901502390 OF ICICI BANK LTD	29.75
34552	1203150000026279	SUNIL KUMAR RAJGARHIA & SONS (HUF) A/C NO.0085P62847001 OF INDUSIND BANK LTD	224.59
34553	1203210000010444	MURJIBHAI PREMJI KATARMAL A/C NO.1701000033162 OF HDFC BANK LTD	35.00
34554	1203210000017171	SHEFALI HARSHAD SHAH A/C NO.25427 OF SARDAR BHILADWALA PARDI PEOPLES CO	35.00
34555	1203280000060048	MANISH RAMESHCHAND SHAH . A/C NO.5651 OF UNION BANK OF INDIA	3.50
34556	1203320000221084	PANKAJ KUMAR PREMRAJ SHAH A/C NO.1701000072776 OF HDFC BANK LTD	175.00
34557	1203320002482541	PRAMOD RAMCHANDRA SINGH A/C NO.21966 OF SARDAR BHILADWALA PARDI PEOPLES CO	280.00
34558	1203500000172389	DHIRAJ KUMAR SANTOKCHANDRJI JAIN A/C NO.0085P61367001 OF INDUSIND BANK LTD	83.30
34559	1203500000198059	VALMIDEVI SANTOKCHANDJI SHRIMAL A/C NO.1701600000641 OF HDFC BANK LTD	249.55
34560	1203500000292953	KALPANA DHIRAJ JAIN A/C NO.03411100000301 OF DCB BANK LTD	116.55
34561	1203790000076351	BHAUTIK B SHAH A/C NO.768932292 OF INDIAN BANK	70.00
34562	IN30051312423239	RAVI SAIRAM PITHANI A/C NO.111010100040336 OF UTI BANK LTD	105.00
34563	1204470003480171	SHANKER UPADHYAY A/C NO.006801009198 OF ICICI BANK LTD	35.00
34564	IN30015910495276	HARESHBHAI THAR A/C NO.100006328571 OF INDUSIND BANK LIMITED	8.75
34565	IN30039417065135	ABHAY SATISH GOYAL A/C NO.111010100367134 OF AXIS BANK LTD	61.25
34566	IN30051313019338	MUKESH SAGARMAL JAIN A/C NO.10465 OF SARDAR BHILADWALA PARDI PEOPLES CO	175.00
34567	IN30097410636355	PRASHANT MAHENDRA MAKADIYA A/C NO.03411100010991 OF DEVELOPMENT CREDIT BANK LTD.	105.00
34568	IN30097410867139	GUDHHKA DILIPBHAI SOMCHAND A/C NO.111010100402569 OF UTI BANK	61.25
34569	IN30177412133984	BHAVESHKUMAR ISHWERLAL TAMBOLI A/C NO.01301000005838 OF HDFC BANK LTD	875.00
34570	IN30177413757030	DINESH RASIKLAL PAVAGADHI A/C NO.0085P60657001 OF INDUSIND BANK LTD	4.90
34571	1201090006419461	NIRMALADEVI KAMAL KISHORE DUGAR A/C NO.03410100019227 OF DCB BANK LTD	280.00
34572	1201750000026062	BHARTI RAJENDRA DHARAMSHI A/C NO.02380100013940 OF BANK OF BARODA	17.50
34573	1202470000477100	RAKESHBHAI SHANKARLAL PATEL A/C NO.2990 OF SARDAR BHILADWALA PARDI PEOPLES CO	105.00
34574	1203040000041534	MANOJKUMAR JAIN A/C NO.4500101414456 OF BANK OF RAJASTHAN LTD	249.55
34575	1203320001531367	LALITKUMAR RATILAL SHAH A/C NO.09652151004225 OF ORIENTAL BANK OF COMMERCE	61.25
34576	1203320001814785	BHAGVATI K BHANUSHALI A/C NO.09652011000084 OF ORIENTAL BANK OF COMMERCE	24.85
34577	1203320001944251	CHHAYA LALIT SHAH A/C NO.09652151004683 OF ORIENTAL BANK OF COMMERCE	61.25
34578	1203320002436277	UDAY RAMAKRISHNA MARBALLI A/C NO.10305803577 OF STATE BANK OF INDIA	105.00
34579	1201330000052451	HITENDRA NAGINDAS DALAL A/C NO.111010100460446 OF AXIS BANK LTD	249.55
34580	IN30021413247429	SUBODH KUMAR AGRAWAL A/C NO.08330150000346 OF KOTAK MAHINDRA BANK LTD	14.00
34581	IN30039415939612	CHITRANJAN HIMANSU A/C NO.01301050003944 OF HDFC BANK	349.30
34582	IN30051313662393	SIDHARTH BHANDARI A/C NO.001501501294 OF ICICI BANK LTD	83.30
34583	IN30051317165780	GITANJALI SOLANKI A/C NO.045601501491 OF ICICI BANK LTD	175.00
34584	IN30177412878454	ARUNABEN RAJENDRA PATEL A/C NO.01301000043463 OF HDFC BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34585	IN30177412886670	RITESHBHAI NARSINHBHAI TANDEL A/C NO.10904 OF THE GOA STATE CO OP BANK LTD	166.60
34586	IN30177412903102	SHAHIN RAJABALY MITHANI A/C NO.30043337577 OF STATE BANK OF INDIA	166.60
34587	1201060001216673	URVASHIBEN R DAMANIA A/C NO.01301000047861 OF HDFC BANK LTD	35.00
34588	1201320001226765	BHAVIN HARISHCHANDRA DESAI A/C NO.01302000005165 OF HDFC BANK LTD	399.00
34589	1203320001289231	SHASHIKANT SUKKARBHAI TANDEL A/C NO.00192010009082 OF GOA STATE CO OP BANK LTD	175.00
34590	1203320001591131	MOHDZAHID HANIF SAIYED A/C NO.01790159998 OF ICICI BANK LTD	61.25
34591	1203320002486700	HITESH CHHOTUBHAI BHANDARI A/C NO.1301000044224 OF HDFC BANK LTD	70.00
34592	1203320006212585	DINESHCHANDRA BHIKKHUBHAI DESAI A/C NO.03411100032425 OF DCB BANK LTD	70.00
34593	IN30267935144920	RAHUL VIRMANI A/C NO.23936 OF CANARA BANK	236.25
34594	IN30045014157173	DEEPAK KUMAR SHARMA A/C NO.224104000198110 OF IDBI BANK	350.00
34595	1301440001126809	RAJNIKANT HARILAL MEHTA A/C NO.04711100008198 OF DCB BANK LTD	249.55
34596	1304140002971298	HARISINH PRABHATSINH SOLANKI A/C NO.450614 OF BANK OF RAJASTHAN LTD	175.00
34597	1304140005070328	AJAY SHRAWAN PAWAR A/C NO.224104000114288 OF IDBI BANK	46.90
34598	1304140006074347	AKHILESH KUMAR MISHRA A/C NO.042201503365 OF ICICI BANK LTD	139.65
34599	1304250000026935	SRIBAS CHANDRA SAHA A/C NO.04711100008860 OF DCB BANK LTD	66.50
34600	IN30051312344900	GIRIJESH PANDEY A/C NO.01301050031243 OF HDFC BANK LTD	350.00
34601	IN30051315025305	ANIL J PARMAR A/C NO.042201505196 OF ICICI BANK LTD	52.50
34602	1201330000041836	SHARAD RAJDHAR BADGUJAR A/C NO.0741000025048 OF HDFC BANK LTD	17.50
34603	1203320000424959	PANKAJ RAMNANDAN PRASAD YADAV A/C NO.04710100004544 OF DCB BANK LTD	3.50
34604	IN30051314583995	NAIK TRUSHAR ARVINDBHAI A/C NO.01351050018459 OF HDFC BANK LTD	101.50
34605	IN30051318396332	JAGRUTIBEN BIPINCHNADRA BHATT A/C NO.15991 OF SURAT NAGRIK SAHAKARI BANK LTD	52.50
34606	IN30133020722083	JAYESHKUMAR GULABBHAI PATEL A/C NO.30595395676 OF STATE BANK OF INDIA	35.00
34607	IN30199110410088	DHARMENDRAKUMAR ISHVARLAL NAIK A/C NO.6187 OF UNION BANK OF INDIA	122.50
34608	IN30199110669240	RAJESH THAKORBHAI GANDHI A/C NO.2123455999 OF CENTRAL BANK OF INDIA	70.00
34609	IN30226911611854	NIRAV KHANDUBHAI NAIK A/C NO.01701050047634 OF HDFC BANK LTD	175.00
34610	1201070500043823	HEMANTKUMAR BHAGUBHAI BHANDARI A/C NO.17200100001123 OF BANK OF BARODA	175.00
34611	1201860000190296	CHETAN KUMAR ISHWARLAL PANCHAL A/C NO.2004570 OF BANK OF BARODA	61.25
34612	1202890000325093	JAYSHREE HIRENKUMAR PATEL A/C NO.01190013583 OF STATE BANK OF INDIA	49.00
34613	1203330000310298	SONAL DHARMENDRA NAIK A/C NO.310902010006187 OF UNION BANK OF INDIA	180.95
34614	1204150000223127	KISHORBHAI BHANABHAI PATEL . A/C NO.0205R90774050 OF INDUSIND BANK LTD	11.55
34615	1204470001457656	HARDIK HIRALAL SHAH A/C NO.07510100008107 OF BANK OF BARODA	140.00
34616	1204470002582611	SHANTILAL BHAVARILAL JAIN A/C NO.1351000000591 OF HDFC BANK LTD	35.00
34617	1204470002634853	CHHAYABEN SHANTILAL JAIN A/C NO.020601500896 OF ICICI BANK LTD	15.40
34618	1204840000090343	DESAI JIGAR JAYANTILAL A/C NO.02350100005274 OF BANK OF BARODA	35.00
34619	IN30021412056940	JASHVANTLAL RAMESH BILIMORIA A/C NO.111010100261722 OF UTI BANK	101.50
34620	IN30042510151509	CHHABILDAS BHANABHAI GANDHI A/C NO.3398 OF CENTRAL BANK OF INDIA	35.00
34621	IN30051313123282	HAJARABEN HAJIBANUMIYAN MASTAN A/C NO.00859 OF PRIME CO OPERATIVE BANK LTD	87.50
34622	IN30051313189492	HITESHKUMAR BABULAL KALSARIA A/C NO.01351070041306 OF HDFC BANK LTD	133.35
34623	IN30097411379068	ARJUNSING MOHANSING SARDAR A/C NO.02350100013495 OF BANK OF BARODA	140.00
34624	IN30133020686300	MAHESHBHAI BALUBHAI PATEL A/C NO.26971 OF DENA BANK	35.00
34625	IN30220110373258	NARENDRA BUDHILAL SOLANKI A/C NO.14633 OF BANK OF BARODA	7.70
34626	IN30220110926748	KAILASHBEN R PATEL A/C NO.13190 OF BANK OF INDIA	35.00
34627	IN30309310211704	GYAN PRAKASH CHHOTELAL SHARMA A/C NO.473071198 OF INDIAN BANK	96.25
34628	1201330000056553	JABBARBHAI SATTARBHAI LAKHANI A/C NO.369802010005117 OF UNION BANK OF INDIA	83.30
34629	1201330000058886	RASIK BHANJIBHAI BHAVANI A/C NO.30298060793 OF STATE BANK OF INDIA	50.75
34630	1202350000090670	HEMLATABEN RATILAL MISTRY . A/C NO.17453 OF BANK OF BARODA	105.00
34631	1204470003865790	PARULATA ISHVERLAL MEHTA A/C NO.15290100001449 OF BANK OF BARODA	10.15
34632	1204470007023499	PRITKUMAR B NAIK A/C NO.0205R93618001 OF INDUSIND BANK LTD	33.95
34633	IN30199110130276	MANHARLAL MOHANLAL GULANI A/C NO.632 OF THE GANDEVI PEOPLE'S CO. OP. BANK	61.25
34634	IN30199110147917	AJITKUMAR THAKORBHAI MISTRY A/C NO.068104000098069 OF IDBI BANK	35.00
34635	IN30199110148410	SANJAYKUMAR THAKORBHAI MISTRY A/C NO.068104000098041 OF IDBI BANK	140.00
34636	IN30199110178774	SAMIR GUNVANTLAL SHAH A/C NO.068104000003100 OF IDBI BANK	47.25
34637	IN30199110334693	TRIVEDI MANISHKUMAR CHANDUBHAI A/C NO.10375 OF BANK OF BARODA	8.75
34638	IN30199110356645	BHAVSAR VINESH BABULAL A/C NO.6403 OF BANK OF BARODA	17.50
34639	IN30199110397990	DAYALJI MOHANBHAI GOHIL A/C NO.5646 OF GANDEVI PEOPLE'S CO-OP. BANK LTD.	61.25
34640	1201090002011258	UDAYKUMAR ANILBHAI NAIK A/C NO.16635 OF BANK OF BARODA	61.25
34641	1201320000861272	AMITBHAI RAGHUBHAI PATEL A/C NO.30750100001094 OF BARODA GUJARAT GRAMIN BANK	22.05
34642	IN30199110319318	PRATIMABEN SHIRISHBHAI NAIK A/C NO.2030 OF UNION BANK OF INDIA	99.75
34643	1203330000197239	SAMIR SHAILESH DESAI A/C NO.310902170005861 OF UNION BANK OF INDIA	35.00
34644	1203330000215827	MAHESHBHAI PRATAPRAI DESAI A/C NO.310902010003159 OF UNION BANK OF INDIA	21.35
34645	1203330000220913	JAHID MUSEJI BHUNGHAR A/C NO.310902010003786 OF UNION BANK OF INDIA	4.90
34646	1203330000280475	SHIRISHBHAI ISHVARLAL NAIK A/C NO.310902010003585 OF UNION BANK OF INDIA	449.75
34647	1203330000320952	AMITBHAI RAMBHUVAN MISHRA A/C NO.310902010006231 OF UNION BANK OF INDIA	49.00
34648	1203330000337605	NARENDRAKUMAR NATHUBHAI VASHI A/C NO.310902010001060 OF UNION BANK OF INDIA	34.30
34649	1203330000382849	VINODBHAI RANCHOBHAI VASHI A/C NO.310902010001120 OF UNION BANK OF INDIA	118.30
34650	IN30216410331183	UTTAMBHAI JIVANJI BHAGALIA A/C NO.30447298039 OF STATE BANK OF INDIA	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34651	IN30051317338822	MANHARBHAI DALPATBHAI PATEL A/C NO.10689179375 OF STATE BANK OF INDIA	61.25
34652	IN30199110752503	DHIRUBHAI DAHYABHAI PATEL A/C NO.473072567 OF INDIAN BANK	350.00
34653	1202350000192377	KETANKUMAR DEVJIBHAI TANDEL . A/C NO.290510100010573 OF BANK OF INDIA	61.25
34654	IN30021412384165	SUMAYA MAHMED AKHALWAYA A/C NO.068104000097334 OF IDBI BANK	350.00
34655	IN30133020157055	SONI SAIED ISHMAIL A/C NO.02310100017129 OF BANK OF BARODA	175.00
34656	1304140004937196	RAMILABEN BABUBHAI PATEL A/C NO.388010100039668 OF AXIS BANK LTD	57.40
34657	1201070000356850	KETAN AMRUTLAL MISTRY A/C NO.7389 OF DENA BANK	45.50
34658	1202890000788111	BALUBHAI JETHMALBHAI SHAH A/C NO.01351600000017 OF HDFC BANK LTD	99.75
34659	IN30133020368621	ARUNABEN KISHORBHAI DESAI A/C NO.06000100000670 OF BANK OF BARODA	105.00
34660	IN30039416802718	GULABBHAI DAJIBHAI KOLSAWALA A/C NO.059010100224642 OF AXIS BANK	26.25
34661	IN30018312062563	KRISHNA KUMAR R JHA A/C NO.100001 OF BANK OF BARODA	61.25
34662	1201090004302481	SOMABHAI BHIKHUBHAI PRAJAPATI A/C NO.02460100001889 OF BANK OF BARODA	35.00
34663	1203600000636811	DESAI RUPESH M A/C NO.068104000098087 OF IDBI BANK	35.70
34664	1204150000221533	SANJAY ISHVARBHAI MISTRY . A/C NO.01351000020414 OF HDFC BANK LTD	35.00
34665	IN30045012387453	RAJESHBHAI MAGANBHAI PATEL A/C NO.068104000035343 OF IDBI BANK LTD.	61.25
34666	IN30051311993147	JYOTIBEN S PATEL A/C NO.11740100000769 OF BANK OF BARODA	500.50
34667	IN30051315588020	KETANBHAI RAMESHBHAI PATEL A/C NO.7901 OF CORPORATION BANK	249.55
34668	1204310000074173	BHANUBEN BHIKHUBHAI DEVANI A/C NO.3748000101006767 OF PUNJAB NATIONAL BANK	8.75
34669	1204310000253636	ANZARSHAH MAHMOOD DELAIR A/C NO.2100230822 OF CENTRAL BANK OF INDIA	28.00
34670	1204470000871219	SANAT MEHTA A/C NO.1351050012437 OF HDFC BANK LTD	3.50
34671	1204470003741827	SAMIR BALVANTBHAI NAIK A/C NO.388010100035033 OF AXIS BANK LTD	175.00
34672	1204470003823840	RAJENDRASINH CHHANABHAI PATEL A/C NO.10272074433 OF STATE BANK OF INDIA	2.45
34673	1304140005607174	BHARAT KANTILAL RANA A/C NO.01351070054933 OF HDFC BANK LTD	301.70
34674	1304140005669776	BHARATIBEN BHARATBHAI RANA A/C NO.01351000039596 OF HDFC BANK LTD	222.25
34675	IN30018313609552	JIGNESH RAMESHBHAI KANSARA A/C NO.137 OF PRIME CO-OP BANK	61.25
34676	IN30021412674463	JITESHKUMAR JAYKISHANDAS GANDHI A/C NO.08720110000473 OF KOTAK MAHINDRA BANK LTD	3.15
34677	IN30023912945254	AMIT SHASHIKANT PAGEDAR A/C NO.1351050008260 OF HDFC BANK LTD	175.00
34678	IN30039414076365	PRAKASH ISHWARLAL DHIMMAR A/C NO.59786 OF BANK OF BARODA	175.00
34679	IN30039415583510	TUSHAR CHANDRAKANT SULE A/C NO.020601505469 OF ICICI BANK	35.00
34680	IN30039417055694	NISHABEN MITUL PATEL A/C NO.068104000021067 OF IDBI BANK LTD	47.25
34681	IN30039417181624	NIKUNJ RATILAL THAKARAR A/C NO.38810100034362 OF AXIS BANK LTD	133.00
34682	IN30045011734532	JESAL HEMALBHAI SHAH A/C NO.068104000044828 OF IDBI BANK LTD	48.30
34683	IN30045012656813	HITESH GORDHANBHAI PATEL A/C NO.068104000007450 OF IDBI BANK LTD	61.25
34684	IN30045013097420	BHAVANABEN ASHOKKUMAR GANDHI A/C NO.068104000098023 OF IDBI BANK LTD	8.75
34685	IN30045013097495	ASHOKKUMAR MANSUKHLAL GANDHI A/C NO.068104000098023 OF IDBI BANK LTD	87.50
34686	IN30045013475432	PRAKASHCHANDRA BHIMRAJ JAIN A/C NO.068104000132275 OF IDBI BANK LTD	1435.00
34687	IN30051313897619	NITA PARESH SHAH A/C NO.290110100032449 OF BANK OF INDIA	122.50
34688	IN30051313981329	SANJAYKUMAR B NASIT A/C NO.02320100008498 OF BANK OF BARODA	61.25
34689	IN30051314778366	BRIJESH M DUDHAT A/C NO.02320100015063 OF BANK OF BARODA	66.50
34690	IN30051318563460	LEENA A THAKORE A/C NO.3051542318 OF CENTRAL BANK OF INDIA	1050.00
34691	IN30097410993743	GAJANAND CHANDMAL KHATIK A/C NO.20007682420 OF STATE BANK OF INDIA	61.25
34692	IN30097411265609	TULSIKUMAR D. MARVANIA A/C NO.17329 OF DENA BANK	350.00
34693	IN30097411429469	BHUPENDRA S PATIL A/C NO.05870100008048 OF BANK OF BARODA	35.00
34694	IN30097411449958	PATEL CHETAN P A/C NO.068104000059042 OF IDBI BANK	8.75
34695	IN30112716338826	AMIT SHOBHALAL SHAH A/C NO.3340 OF ORIENTAL BANK OF COMMERCE	83.30
34696	IN30133019502491	SANDEEP NATVARLAL NAIK A/C NO.47864 OF BANK OF BARODA	83.30
34697	IN30133019674835	KUNTESH DHANUBHAI NAIK A/C NO.4178585 OF VALSAD DIST CENT CO OP BANK LTD	105.00
34698	IN30133019959179	SONAL S SOJITRA A/C NO.12628 OF DENA BANK	175.00
34699	IN30133020109023	ARUNABEN BABUBHAI PATEL A/C NO.29290100002352 OF BANK OF BARODA	35.00
34700	IN30133020226956	SHAH HETAL JITENDRAKUMAR A/C NO.3748000100066577 OF Punjab National Bank	210.00
34701	IN30133020368420	ROHIT PARBHUBHAI PATEL A/C NO.1474 OF CENTRAL BANK OF INDIA	61.25
34702	IN30199110263786	ASHOK HIRALAL SHAH A/C NO.39757 OF BANK OF INDIA	43.78
34703	IN30199110265345	GIRA ARUNKUMAR DESAI A/C NO.100144 OF PUNJAB NATIONAL BANK	350.00
34704	IN30199110454405	SHANTIDEVI ASHOKKUMAR SANGHAVI A/C NO.068104000007054 OF IDBI BANK LTD	70.00
34705	IN30199110489054	PERSIS RAYMOND JILLA A/C NO.068104000002585 OF IDBI BANK LTD	143.50
34706	IN30199110619044	CHETAN RAMANLAL PATEL A/C NO.20007682317 OF STATE BANK OF INDIA	15.75
34707	IN30258210085113	SANTOSH KURSHANA GAYAN A/C NO.20017048093 OF STATE BANK OF INDIA	175.00
34708	IN30267931127616	IQBALBHAI MUSABHAI HUNANI A/C NO.786 OF STATE BANK OF SAURASHTRA	70.00
34709	IN30287120803706	Desai Biren Jyotindra A/C NO.374800101009676 OF Punjab National Bank	31.50
34710	IN30305210519836	BIPINCHANDRA LALLUBHAI RATHOD A/C NO.30379905198 OF STATE BANK OF INDIA	53.20
34711	IN30311610732186	CHANDRAKANT UTTAMBHAI KOTHARI A/C NO.290110100009740 OF BANK OF INDIA	350.00
34712	1201070000138774	BINITABEN AMITKUMAR DESAI A/C NO.020601001498 OF ICICI BANK LTD	66.50
34713	1201080000014761	PRIYA JAYANTIBHAI PATEL A/C NO.SB171 OF CORPORATION BANK	249.55
34714	12010900001439231	FALGUNIBEN MITESHKUMAR DESAI A/C NO.10389304434 OF STATE BANK OF INDIA	70.00
34715	1201090002710567	LAXMICHAND CHELABHAI AMBANI A/C NO.05870100011855 OF BANK OF BARODA	66.50
34716	1201090002862205	SHASHIKALA CHETAN PATEL A/C NO.1351070004173 OF HDFC BANK LTD	262.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34717	1201090002900003	DHAVAL NARENDRABHAI NAIK A/C NO.3021453922 OF CENTRAL BANK OF INDIA	116.55
34718	1201090003449515	ASHOKKUMAR MAGANLAL PATEL A/C NO.1325443391 OF CENTRAL BANK OF INDIA	115.50
34719	1201260000102169	HITESHKUMAR BABULAL SHAH A/C NO.570 OF PRIME CO OP BANK LTD	35.00
34720	1201330000205208	NEVIL ERACH PATEL A/C NO.1351000039103 OF HDFC BANK LTD	70.00
34721	1201330000223392	DEVANSHI R DERASARIYA A/C NO.05852151006548 OF ORIENTAL BANK OF COMMERCE	43.75
34722	1201580000235664	HEMANTA JAIRAM PATEL A/C NO.020601510632 OF ICICI BANK LTD	17.50
34723	1202350000078792	JASODABEN RAMLAL BHATIA . A/C NO.068104000031921 OF IDBI BANK	99.75
34724	1202350000142154	SHRUTI JIGNESH DESAI . A/C NO.8061 OF UNION BANK OF INDIA	61.25
34725	1202890000442365	DIMPLE JAYANTIBHAI SHAH A/C NO.10272107879 OF STATE BANK OF INDIA	35.00
34726	1203000000396027	MOHMAD AZHARUDDIN IKBAL JATU A/C NO.3871 OF CENTRAL BANK OF INDIA	70.00
34727	1203000000413801	MUJIBARRAHAMAN FAKIRMAHAMMAD SHAIKH A/C NO.290110110002429 OF BANK OF INDIA	14.00
34728	1203000000417806	SAKERA GAFFAR KURESHI A/C NO.2082 OF CENTRAL BANK OF INDIA	175.00
34729	1203630000046545	RAJESH RATILAL KAPADIA A/C NO.2329 OF UNION BANK OF INDIA	70.00
34730	1204150000174678	BHARTIBEN UTTAMLAL SHAH . A/C NO.1436 OF SURAT NAGRIK SAHAKARI BANK LTD	61.25
34731	1204150000230584	BHURABHAI CHELAJI PUROHIT . A/C NO.290110100023090 OF BANK OF INDIA	66.50
34732	1204150000249988	SANJAY RAGHUBHAI PATEL A/C NO.20829 OF CANARA BANK	105.00
34733	1204200000021393	NILESH RAMESHCHANDRA MODI A/C NO.65929 OF BANK OF BARODA	77.00
34734	1203510000059053	SANJAYSINGH B CHAUHAN A/C NO.30405647682 OF STATE BANK OF INDIA	27.30
34735	IN30051319903294	DIPIKABEN JAYESHBHAI AHIR A/C NO.30352816253 OF STATE BANK OF INDIA	152.25
34736	1203320004754072	RAMESHBHAI JAGJIVANDAS MISTRY	2.10
34737	IN30199110881748	THAKORBHAI VASANJI PATEL A/C NO.2703101020843 OF CANARA BANK	70.00
34738	IN30199110339058	HARINDRARAI C. NAIK A/C NO.102721087250 OF STATE BANK OF INDIA	175.00
34739	IN30133018657326	KAMLESH DAHYABHAI LAD A/C NO.3450 OF UNION BANK OF INDIA	99.75
34740	IN30051314467045	PATEL BHIKHUBHAI B A/C NO.059010100190503 OF UTI BANK LTD	297.50
34741	IN30133020351893	RAJESH JAYSUKHLAL PATHAK A/C NO.10868761930 OF STATE BANK OF INDIA	80.50
34742	1201090000325013	MAHERNOSH FALIBHAI ITALIA A/C NO.02430100004813 OF BANK OF BARODA	8.75
34743	1201910101179068	VIJAYKUMAR AMRUTBHAI LAD A/C NO.02430100022109 OF BANK OF BARODA	11.90
34744	1203320003881604	RIZVANAHMAD GULAM MOHMMAD SHAIKH A/C NO.02430100014492 OF BANK OF BARODA	66.50
34745	1201090001871651	ISMAIL AHMED ADAM A/C NO.02430100008031 OF BANK OF BARODA	70.00
34746	1204470002028749	BHAGWANBHAI SUDAMBHAI PATIL A/C NO.20011906 OF BANK OF BARODA	57.40
34747	IN30199110024202	KETANGKUMAR MANILAL PATEL A/C NO.574 OF BANK OF BARODA	140.00
34748	1204150000255041	GOVINDBHAI BADHABHAI RANVERIYA A/C NO.12560100005098 OF BANK OF BARODA	35.00
34749	IN30039415951205	AMITSINH NARPATSINH DESAI A/C NO.01701000077794 OF HDFC BANK LTD	7.00
34750	IN30039416986122	HEMANTKUMAR P BHAVSAR A/C NO.10692139268 OF STATE BANK OF INDIA	245.00
34751	IN30039416986163	SAMIRKUMAR V BHAVSAR A/C NO.10692168392 OF STATE BANK OF INDIA	70.00
34752	IN30039417158704	RISHIBHAI SUBHASHCHANDRA PAREKH A/C NO.30289981841 OF STATE BANK OF INDIA	13.30
34753	1202890000170394	YASHPAL HEMANTBHAI SHAH A/C NO.4541 OF VALSAD DANG GRAMIN BANK LTD	61.25
34754	1202890000756670	SUNITABEN BHUPENDRABHAI DOSHI A/C NO.08480100010725 OF BANK OF BARODA	122.50
34755	IN30199110401426	BHAVINKUMAR ISHVARLAL NAIK A/C NO.192728157 OF VALSAD DIST. CENTRAL CO-OP. BANK	65.80
34756	IN30199110511698	D. G. LAD A/C NO.2007889 OF BANK OF BARODA	35.00
34757	1304140006347062	SURENDER SANKHYAN A/C NO.2373000403184403 OF PUNJAB NATIONAL BANK	29.75
34758	IN30216410139516	RAMASAMY A/C NO.118010100154697 OF AXIS BANK LTD	87.50
34759	IN30216410205306	SUBHASH SHARMA A/C NO.51006209021 OF STATE BANK OF BIKANER AND JAIPUR	35.00
34760	IN30038610072723	NEENA BHARAT THAKKAR A/C NO.26227 OF DENA BANK	249.55
34761	IN30038610072731	BHARAT KARSANDAS THAKKAR A/C NO.26560 OF DENA BANK	249.55
34762	IN30038610154632	PRAKASH RAGHUNATH HEGISTE A/C NO.12034 OF VIJAYA BANK	26.25
34763	IN30038610183088	RUDIBEN MANSUKH NOR A/C NO.38006 OF THE BHARAT COOP BANK LTD	700.00
34764	IN30038610188592	RAMESHWAR D MANDAL A/C NO.30877 OF DENA BANK	131.25
34765	IN30051310199322	MRS SAVITRI RAM KARNANI A/C NO.5742 OF THE SOUTH INDIAN BANK LTD	249.55
34766	IN30051310450693	MR RAJESH RAM KARNANI A/C NO.5258 OF THE SOUTH INDIAN BANK LTD	249.55
34767	IN30051311264429	SURYAKANT SHRIDHAR KELKAR A/C NO.53573 OF BANK OF INDIA	131.25
34768	IN30068510084480	TEJAL G PATEL A/C NO.7736 OF BANK OF BARODA	249.55
34769	IN30087010073315	NAGINDAS JAGJIVANDAS PITHADIA A/C NO.7764 OF UNION BANK OF INDIA	133.00
34770	IN30087010073323	VANITA NAGINDAS PITHADIA A/C NO.3619 OF BOMBAY MECANTILE COOP. BANK LTD.	249.55
34771	IN30087010073356	ILA ANIL PITHADIA A/C NO.4937 OF BOMBAY MERCANTILE CO OP BANK LTD	133.35
34772	IN30087010073364	ARUNA NAROTTAMDAS PITHADIA A/C NO.3625 OF BOMBAY MERCANTILE COOP BANK LTD.	61.25
34773	IN30087010089767	JAYABEN JAGJIVANDAS PITHADIA A/C NO.3141 OF BOMBAY MERCANTILE CO. OP.BANK	116.55
34774	IN30087010094463	ANIL JAGJIVANDAS PITHADIA A/C NO.10293 OF CANARA BANK	133.35
34775	IN30088813101455	VIJAY KANJIBHAI RATHOD A/C NO.10379 OF UNION BANK OF INDIA	249.55
34776	IN30109810694233	BHADRA SARASWATICHANDRA SONI A/C NO.2410 OF THE AHMEDANAD MER. CO OP BANK LTD	87.50
34777	IN30133017001227	USHA VIJAY RATHOD A/C NO.34755 OF UNION BANK OF INDIA	133.00
34778	IN30154915166191	GALA MAHESH VASANJI A/C NO.SB24371 OF DENA BANK	116.55
34779	1202000000348826	PRATIK PRAMOD KHIVESARA A/C NO.0062000400323660 OF PUNJAB NATIONAL BANK	249.55
34780	1203300000073169	PARAS MOHANLAL PAMECHA A/C NO.2579 OF PUNJAB AND MAHARASHTRA CO OP BANK L	4.55
34781	1203490000008308	REETA SURESH GALA A/C NO.4348 OF THE CITY CO OP BANK LTD	350.00
34782	1203600001213665	RAJESH PABARI A/C NO.004010100521277 OF AXIS BANK LTD	0.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34783	1201040000004402	M M MALL HUF A/C NO.9947 OF CENTRAL BANK OF INDIA	224.59
34784	1201040000004501	THAKURLAL MEGHRAJ MALL A/C NO.015039 OF CENTRAL BANK OF INDIA	249.55
34785	1204470003622621	PRAKASHCHANDRA KESARIMALJI BADAMA A/C NO.N317402010023508 OF UNION BANK OF INDIA	0.35
34786	1204470002957071	KURAPATI KIRAN KUMAR A/C NO.102147 OF UNION BANK OF INDIA	5.60
34787	1301540000154046	VIJAY KANTILAL JOSHI A/C NO.12051 OF GREATER BOMBAY CO OP BANK LTD	700.00
34788	IN30009510505279	Rita Narandas Shah A/C NO.48699 OF Bank Of India	113.05
34789	IN30018310613080	BHAVANA ANIL SHAH A/C NO.SB20006 OF BANK OF BARODA LTD	249.55
34790	IN30018310613098	ANIL JAMNADAS SHAH A/C NO.SB20006 OF BANK OF BARODA LTD	249.55
34791	IN30018310675427	JAYANTILAL M SHAH A/C NO.SB18000 OF DENA BANK	116.55
34792	IN30023912931713	NARAYAN KRISHNA BERA A/C NO.04230100004309 OF BANK OF BARODA	175.00
34793	IN30036022464973	JASMA R JHAVERI A/C NO.26463 OF BANK OF BARODA	249.55
34794	IN30036022532324	DEEPAK PANNALAL SHAH A/C NO.59564 OF BANK OF INDIA	133.00
34795	IN30038610060408	KAMLESH D. DIVECHA A/C NO.8719 OF CORPORATION BANK	249.55
34796	IN30038610071271	MANSUKHALAL NAGARDAS MEHTA A/C NO.17415 OF DENA BANK	66.50
34797	IN30038610071302	KOKILA MANSUKHLAL MEHTA A/C NO.16947 OF DENA BANK	66.50
34798	IN30038610071335	NEHAL MANSUKHLAL MEHTA A/C NO.19577 OF DENA BANK	66.50
34799	IN30038610136188	HETA MANSUKHLAL MEHTA A/C NO.20313 OF BANK OF BARODA	66.50
34800	IN30047640892153	KAMLABAI R MEHTA A/C NO.1765 OF PATAN CO OP BANK LTD	210.00
34801	IN30048411823119	NIRANJAN KUMAR LAKHANLAL AGRAWAL HUF A/C NO.522617 OF UNION BANK OF INDIA	74.97
34802	IN30051313289279	HERSHAL H DOSHI A/C NO.15485 OF THE CITY CO OP BANK LTD	612.50
34803	IN30051314288535	NALINI RAJNIKANT SHAH A/C NO.16374 OF BANK OF BARODA	44.45
34804	IN30059710155297	SHAH PRIYANKA ATUL A/C NO.10725 OF INDIAN BANK	133.00
34805	IN30073210107564	ASHOK KUMAR HISARIA A/C NO.6036 OF ALLAHABAD BANK	224.59
34806	IN30074910434521	MUKESHKUMAR R VAISHNAW A/C NO.55253 OF BANK OF INDIA	66.50
34807	IN30074910463536	KANKUBAI MANGALCHAND JAIN A/C NO.58942 OF BANK OF INDIA	700.00
34808	IN30074910523435	PRAKASH K CHANCLANI A/C NO.59759 OF BANK OF INDIA	280.00
34809	IN30074910632284	HITESHKUMAR D . SHAH A/C NO.57339 OF BANK OF INDIA	224.59
34810	IN30133017525460	SHAILESH KUMAR HARAN A/C NO.17599 OF DENA BANK	109.55
34811	IN30133017814989	CHHAYA YOGESH SHAH A/C NO.23193 OF UNION BANK OF INDIA	249.55
34812	IN30133018272137	NARENDRA KUMAR SUREKA A/C NO.20099 OF INDIAN OVERSEAS BANK	233.10
34813	IN30133018732146	MURLIDHAR R MODANI A/C NO.5353 OF DENA BANK	66.50
34814	IN30133020286985	NEHA NARENDRA KUMAR SUREKA A/C NO.20101 OF INDIAN OVERSEAS BANK	116.55
34815	IN30133020410419	PRADEEP KUMAR SUREKA A/C NO.19903 OF INDIAN OVERSEAS BANK	104.89
34816	IN30133021103946	TRUPTI VIJAYKUMAR DOSHI A/C NO.44251 OF THE THANE JANATA SAHAKARI BANK LTD	133.35
34817	IN30160410119024	JAYWANT GAJANAN VEDPATHAK A/C NO.10479 OF BANK OF MAHARASHTRA	61.25
34818	IN30160410149126	JIGAR NITIN JHAVERI A/C NO.22036 OF BANK OF BARODA	249.55
34819	IN30160410150997	TARIK NITIN JHAVERI A/C NO.24234 OF BANK OF BARODA	249.55
34820	IN30160410153352	NEELA UPESH ZAVERI A/C NO.524330 OF DENA BANK	127.75
34821	IN30160410174716	MANOJ A MUNDRA A/C NO.047004 OF TAMILNAD MERCANTILE BANK LTD	224.59
34822	IN30160410185116	LALITKUMAR PARASMAL BOTHRA A/C NO.004742 OF THE GREATER BOMBAY CO OP BANK LTD	249.55
34823	IN30160410202056	PARASMAL LADHURAM BOTHRA A/C NO.002675 OF THE GREATER BOMBAY CO-OP. BANK LTD.	249.55
34824	IN30177414406940	JYOTI NAYNESH BELHEKAR A/C NO.64154 OF BANK OF INDIA	2.45
34825	IN30185410005581	NEMESIS FINANCIAL SERVICES PVT LTD A/C NO.8833 OF THE BHARAT CO-OP BANK (MUMBAI) LTD	118.12
34826	IN30223611968615	MAYURI SUNIL JADHAV A/C NO.19607 OF THE SAHYADRI SAHAKARI BANK LTD	7.00
34827	IN30247011238603	RAKESH KATHPAL A/C NO.60389 OF BANK OF INDIA	249.55
34828	IN30311610075784	RAMAWTAR AGARWAL A/C NO.03870100004504 OF BANK OF BARODA	949.55
34829	IN30311610185108	CHETNA PARESH JAIN A/C NO.104388 OF UNION BANK OF INDIA	245.00
34830	1201040000031654	RAJENDRA NARENDRA SETH A/C NO.76760 OF UNION BANK OF INDIA	249.55
34831	1201040000031669	SAROJ RAJENDRA SETH A/C NO.78766 OF UNION BANK OF INDIA	249.55
34832	1201040000031673	USHA VIJENDRA SETH A/C NO.75058 OF UNION BANK OF INDIA	249.55
34833	1201060000292101	AMITKUMAR DHANRAJ JAIN A/C NO.3479 OF THE A P MAHESH CO OP URBAN BANK LTD	249.55
34834	1201060000292908	MAHESHKUMAR DHANRAJ JAIN A/C NO.354 OF THE A P MAHESH CO OP URBAN BANK LTD	249.55
34835	1201060000576122	RITTAMKUMARI SURESHKUMAR JAIN A/C NO.2798 OF THE A P MAHESH CO OP URBAN BANK LTD	249.55
34836	1201060000593032	ASMITA MAHESH JAIN A/C NO.2186 OF THE A P MAHESH CO OP URBAN BANK LTD	249.55
34837	1201060001165304	VIKAS KUMAR SURESH JAIN HUF A/C NO.3489 OF THE A P MAHESH CO OP URBAN BANK LTD	224.59
34838	1201060001174355	BHIMRAJ GOVINDLAL JAIN (HUF) A/C NO.1601 OF THE A P MAHESH CO OP URBAN BANK LTD	224.59
34839	1201090002373016	AMBALAL TARACHAND JAIN A/C NO.11248 OF CANARA BANK	87.50
34840	1201090006421882	RENUKA HIMATLAL VORA A/C NO.16275 OF CANARA BANK	61.25
34841	1201090006421897	SHYAM LAL PEERA RAM SHARMA A/C NO.32543 OF CANARA BANK	61.25
34842	1201290000023692	MAHAVIR MANGILAL JAIN A/C NO.20275 OF CANARA BANK	17.15
34843	1201770000018923	DHANESH CHHAGANLALJI TOGANI A/C NO.41372 OF BANK OF INDIA	249.55
34844	1201770000058652	SANJAY NIHALCHAND JAIN A/C NO.37604 OF CENTRAL BANK OF INDIA	249.55
34845	120200000150048	ARCHANA MAHESH POONAWALA A/C NO.29226 OF BANK OF MAHARASHTRA	30.45
34846	1202300000098334	MOLAI PRASAD GANESH PRASAD DUBEY A/C NO.14009 OF UNION BANK OF INDIA	175.00
34847	1202700000436357	RAKESH JAGPRASAD YADAV A/C NO.11661 OF JAIN SAHAKARI BANK LTD	350.00
34848	1202890000237448	KALPANA VIJAY VEDIA A/C NO.1694676 OF GENERAL POST OFFICE	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34849	1203320001558921	LAXMI HANJARIMAL KOTHARI A/C NO.01103165 OF UNION BANK OF INDIA	284.55
34850	1203330000011041	Jayaben Kamleshkumar Solanki A/C NO.7668 OF UNION BANK OF INDIA	249.55
34851	1203400000000949	JAGRUTI M. KOTHARI A/C NO.26683 OF UNION BANK OF INDIA	112.00
34852	1203400000004715	MUKESH SHANTILAL KOTHARI A/C NO.27048 OF UNION BANK OF INDIA	83.47
34853	1203410000016407	PARESHKUMAR MITHALAL JAIN A/C NO.012998 OF CENTRAL BANK OF INDIA	70.00
34854	1203410000052414	PANKAJKUMAR KANTILAL JAIN A/C NO.10435 OF CENTRAL BANK OF INDIA	278.60
34855	1203620000002544	BHAGIRATHI DEVI MURLIDHAR MODANI A/C NO.37493 OF BANK OF RAJASTHAN LTD	66.50
34856	1204200000017087	ANJANA UTTAMCHAND JAIN A/C NO.8099 OF CANARA BANK	249.55
34857	1204200000017701	TARA CHAMPALAL JAIN A/C NO.8098 OF CANARA BANK	249.55
34858	1302590000182353	ATUL RASIKLAL SHAH (HUF) A/C NO.10411 OF UNION BANK OF INDIA	224.59
34859	IN30021412837183	SHAMIMA TUFAIL KHAN A/C NO.26666 OF BANK OF INDIA	16.45
34860	IN30048412084032	VENILAL K SHAH A/C NO.8599 OF CORPORATION BANK	224.59
34861	IN30051310197905	JAYANTILAL MAGANLAL BHAVSAR A/C NO.5454 OF DENA BANK	66.50
34862	IN30088813446104	SAYARBAI J KOTHARI A/C NO.10143 OF DENA BANK	83.30
34863	IN30088813446129	JIVRAJ M KOTHARI A/C NO.6837 OF BANK OF BARODA	83.30
34864	IN30133019289171	MUSTAQALI S RANGWALA A/C NO.9863 OF BANK OF INDIA	35.00
34865	IN30133019344365	ANJALI VIJAY BHATIA A/C NO.50332010011629 OF SYNDICATE BANK	149.80
34866	IN30154917205850	MUFFAZAL HAKIM PENWALA A/C NO.22926 OF EXCELLENT CO-OP BANK LTD	249.55
34867	IN30216410286869	BHASKER A SHAH A/C NO.5281 OF EXCELLENT CO OP BANK LTD	224.59
34868	IN30260310116565	ZUBEDA ISMAIL A/C NO.SB01005301 OF CORPORATION BANK	61.25
34869	1201750000217256	MURTUZA SHABBIR TINWALA A/C NO.245C8 OF BOMBAY MERCANTILE CO OP BANK LTD	66.50
34870	1201750000507981	AKIL ABEDIN KHOKHAWALA A/C NO.17242 OF CENTRAL BANK OF INDIA	105.00
34871	1202000000097487	KAVITA JITENDRA KAMADAR A/C NO.2374 OF STATE BANK OF INDIA	61.25
34872	1202300000894867	SHAIKHZAHIDA M ISMAIL A/C NO.14164 OF BOMBAY MERCANTILE CO OP BANK LTD	122.50
34873	IN30023912266409	JATIN NAGINDAS SHAH A/C NO.14390100009672 OF BANK OF BARODA	224.59
34874	1204470003163894	PRANAV SAMIR GANDHI A/C NO.4632 OF SOUTH INDIAN BANK LIMITED	20.65
34875	1204480000004198	VIPULKUMAR SANGHAVI A/C NO.6938 OF UNION BANK OF INDIA	175.00
34876	1204520000015290	MANISH JEEVANLAL PARMAR A/C NO.13325 OF DENA BANK	249.55
34877	1206690000889251	JIMIT SHIRISH PARIKH A/C NO.10578 OF CITY CO OP BANK LTD	61.25
34878	1206690000889279	NATWARLAL JESARAMJI RAWAL A/C NO.20435 OF EXCELLENT CO OP BANK LTD	61.25
34879	1206690000889469	KUNAL A MEHTA A/C NO.45736 OF CENTRAL BANK OF INDIA	17.50
34880	1301420000013645	AVINASH VEASANT KOLHATKAR A/C NO.8321 OF JANATA SAHAKARI BANK LTD	61.25
34881	1301420000045941	BASANT D PALRECHA A/C NO.10222 OF JANATA SAHAKARI BANK LTD	99.75
34882	1301420000051041	CHANDRASHEKHAR CHANDRAKANT VEDAK A/C NO.6187 OF JANATA SAHAKARI BANK LTD	59.85
34883	IN30002010328607	PREMSWARUP ASHOKBHAI PATEL A/C NO.17203 OF CANARA BANK	249.55
34884	IN30002011395618	MANJULA I SHAH A/C NO.61010 OF BANK OF BARODA	249.55
34885	IN30015910608462	VIDYA PRATAPSHANKAR PANDYA A/C NO.20049 OF BANK OF INDIA	249.55
34886	IN30018311461737	BIRJOO HASMUKHLAL MEHTA A/C NO.5213 OF UNION BANK OF INDIA	249.55
34887	IN30018311461795	TRUPTI BIRJOO MEHTA A/C NO.56109 OF UNION BANK OF INDIA	249.55
34888	IN30018311461809	RAJVI HASMUKHLAL MEHTA A/C NO.6364 OF UNION BANK OF INDIA	249.55
34889	IN30018311461817	ARTI HASMUKHLAL MEHTA A/C NO.6827 OF UNION BANK OF INDIA	249.55
34890	IN30018311461962	HASMUKHLAL AMRITLAL MEHTA A/C NO.52533 OF UNION BANK OF INDIA	249.55
34891	IN30021410862264	PRABHU UDAY VISHWANATH A/C NO.06530110008564 OF KOTAK MAHINDRA BANK LTD	350.00
34892	IN30023910920027	NAGINDAS RAVCHAND SHAH A/C NO.2014 OF BANK OF BARODA	224.59
34893	IN30023910949203	USHA SHAH A/C NO.4280 OF SOUTH INDIAN BANK LTD.	249.55
34894	IN30023910949210	SHILPA SHAH A/C NO.20742 OF BANK OF BARODA	249.55
34895	IN30023910951780	NIRAMALA SANJAYKUMAR SANGHVI A/C NO.181064 OF BANK OF BARODA	249.55
34896	IN30023910959770	SITABEN NAGINDAS SHAH A/C NO.2018 OF BANK OF BARODA	249.55
34897	IN30036022438404	PANKHYDEVI SHANTILAL DOSHI A/C NO.18325 OF BANK OF BARODA	350.00
34898	IN30036022456184	MILAP C BHANSALI A/C NO.9650 OF BANK OF BARODA	249.55
34899	IN30036022568376	KETAN RAMNIKAL SANGHAVI A/C NO.23214 OF UNION BANK OF INDIA	224.59
34900	IN30047642447658	MAHENDRA V DODIA A/C NO.63859 OF CENTRAL BANK OF INDIA	61.25
34901	IN30051310571669	JITENDRA MAFATLAL SHAH A/C NO.54139 OF BANK OF INDIA	1225.00
34902	IN30051311403092	MR KAMLESH RATILAL SHAH A/C NO.70905 OF BANK OF INDIA	175.00
34903	IN30051312280710	UMESH M KANUGO A/C NO.09580120009077 OF KOTAK MAHINDRA BANK LTD	424.55
34904	IN30051313201708	PARIKH DHAVAL HASMUKHLAL A/C NO.3015189 OF UNITED BANK OF INDIA	43.75
34905	IN30051318189382	LAXMICHAND BHOORCHAND MEHTA A/C NO.75674 OF SARASWAT CO - OP BANK	233.10
34906	IN30061010608343	SHWETA SACHIN SHAH A/C NO.24469 OF BANK OF BARODA	116.55
34907	IN30061010963480	VASANT N SHAH A/C NO.7154 OF BANK OF INDIA	350.00
34908	IN30061011038032	PREMCHAND ACHALJI MEHTA A/C NO.13335 OF DENA BANK	224.59
34909	IN30074910362977	PRITAM KRUSHNAKANT THOTHAWALA A/C NO.8549 OF BANK OF INDIA	61.25
34910	IN30087010164624	NILESH GADA A/C NO.111571 OF BANK OF BARODA	66.50
34911	IN30112715305198	YOGESHKUMAR N DESAI A/C NO.22315 OF UNION BANK OF INDIA	116.55
34912	IN30112715305260	VIBHUTI Y DESAI A/C NO.6614 OF UNION BANK OF INDIA	116.55
34913	IN30112715951666	JAGESHWAR MANDAL A/C NO.527537 OF STATE BANK OF BIKANER & JAIPUR	70.00
34914	IN30115112874013	SUNITA SATISH CHANDAN A/C NO.18866 OF BANK OF BARODA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34915	IN30133017430750	PRAKASH MAGANLAL MAKVANA A/C NO.25968 OF UNION BANK OF INDIA	70.00
34916	IN30133018121987	NEVIL YOGESHKUMAR DESAI A/C NO.18217 OF UNION BANK OF INDIA	249.55
34917	IN30135610053086	NITA YASHODHAR SHAH A/C NO.45822 OF BANK OF INDIA	249.55
34918	IN30160410043298	SANTOSH H.KHIMESRA A/C NO.9848 OF UNION BANK OF INDIA	245.00
34919	IN30160410186398	PREMILA BASANTILAL JAIN A/C NO.41070 OF BANK OF INDIA	249.55
34920	IN30160410223017	PINKY JAIN A/C NO.2803 OF THE JAIN SAHAKARI BANK LTD.	1024.10
34921	IN30160410234093	BASANTILAL INDERMAL JAIN A/C NO.38699 OF BANK OF INDIA	249.55
34922	IN30160410374964	VIPIN S JAIN A/C NO.6329 OF THE SARASWAT CO OP BANK	267.05
34923	IN30177412694746	SANDHYA SANJAY GAJMAL A/C NO.73647 OF THE SARASWAT CO-OP BANK	116.55
34924	IN30216410030440	SUSHILABEN CHAMPAKLAL SHAH A/C NO.003601018887 OF ICICI BANK LTD.	150.50
34925	IN30226911552909	VANDANA H KOTADIA A/C NO.14622 OF BANK OF BARODA	249.55
34926	IN30258210048944	DEEPAK R PARIKH A/C NO.202819 OF BANK OF BARODA	224.59
34927	IN30258210067529	MILAN C DOSHI A/C NO.20532 OF BANK OF INDIA	249.55
34928	IN30267933494043	RAVINDRA RAGHUNATH KAREKAR A/C NO.25209 OF BANK OF INDIA	61.25
34929	IN30305210268436	AMARCHAND PHOJRAJ SANGHVI A/C NO.205991 OF BANK OF BARODA	110.25
34930	IN30311610175217	ATITH TUSHAR RAWAL A/C NO.33755 OF BANK OF BARODA	133.00
34931	1201060000361101	MUKESH LILADHAR FOTARIA A/C NO.2952 OF JAIN SAHAKARI BANK LTD	61.25
34932	1201260000014017	POOJA SHRAVANKUMAR SHARMA A/C NO.21596 OF BANK OF INDIA	700.00
34933	1201770000102880	SHANTILAL DALICHAND CHANDAN A/C NO.443 OF THE SATARA SAHAKARI BANK LTD	83.30
34934	1202470000186471	VISHAL VAGHAJBHAI MEHTA A/C NO.36471 OF CANARA BANK	66.50
34935	1202470000367891	HUZEFA YUSUF SONI A/C NO.433624 OF BOMBAY MERCANTILE CO OP BANK LTD	24.50
34936	1202550000064440	VISHAL VISHWAS MANDAVE A/C NO.11982 OF THE SATARA SAHAKARI BANK LTD	70.00
34937	1202570000099495	JAYESH PAWANRAJ MEHTA A/C NO.23224 OF SAHEBRAO DESHMUKH CO OP BANK LTD	3.50
34938	1202670000012261	DHARMENDRA TARACHAND MEHTA A/C NO.21806 OF SAHEBRAO DESHMUKH CO OP BANK LTD	66.50
34939	1202670000014621	PINKY VIJESH SHAH A/C NO.99997 OF SOUTH INDIAN BANK LIMITED	236.25
34940	1202990002339135	RAHUL PRAKASHCHAND JAIN A/C NO.16353 OF CENTRAL BANK OF INDIA	249.55
34941	1203150000094386	JAYNTILAL VAJECHAND SHAH A/C NO.7782 OF BANK OF MAHARASHTRA	249.55
34942	1203150000095662	JYOTSANABEN JAYANTILAL SHAH A/C NO.6625 OF BANK OF MAHARASHTRA	249.55
34943	1203150000133821	MADHUKAR HARISHCHANDRA PARKAR A/C NO.11139 OF JANATA SAHAKARI BANK LTD	61.25
34944	1203230000142408	JAYALATTA MAHENDRAKUMAR SHAH A/C NO.908017 OF UNION BANK OF INDIA	196.00
34945	1203320001382125	SANJAY JAMBOOLAL SONEGARA A/C NO.001210110000423 OF BANK OF INDIA	1050.00
34946	1203320002141491	BHAGYAWANTI MUTHA A/C NO.30085 OF BANK OF BARODA	156.80
34947	1203320002446722	RAMESH KARSANJEE PUROHIT A/C NO.10633 OF BANK OF BARODA	249.55
34948	1203330000027045	Lakshay Shantilal Rathod A/C NO.11610 OF CENTRAL BANK OF INDIA	175.00
34949	1203460000161706	GAUTAM PRADIP CHAVAN A/C NO.8865 OF THE SATARA SAHAKARI BANK LTD	33.95
34950	1204150000204131	SHIVAJI INDRAM SHINDE . A/C NO.6569 OF THE NATIONAL CO OP BANK LTD	35.00
34951	IN30021413938164	RISHI RAJENDRAPAL TREHAN A/C NO.23766 OF BANK OF INDIA	722.05
34952	1204720010375087	MAHI PAL SHAH A/C NO.10179113074 OF STATE BANK OF INDIA	70.00
34953	IN30014210364063	PRABHAKAR D CHIBDE A/C NO.002293744006 OF HSBC	70.00
34954	IN30021411951791	ALOK BASER A/C NO.004010100269483 OF UTI BANK LTD	249.55
34955	IN30047610001961	Arvind Saluja A/C NO.00851000002407 OF HDFC Bank	175.00
34956	IN30051315209303	KISAN SHIVAJI PATIL A/C NO.16935 OF UCO BANK	52.50
34957	IN30114310223347	RAKHEE MEHRA A/C NO.27126 OF BANK OF MAHARASHTRA	249.55
34958	IN30154915732292	JAIVANTI JETHANAND NAGPAL A/C NO.45048 OF UNION BANK OF INDIA	499.10
34959	IN30247040111778	AMRITA VINAYAK KOLABKAR A/C NO.76500 OF BANK OF MAHARASHTRA	17.50
34960	IN30267935079153	BRIJENDRANANDAN DESHBANDHU KAGZI A/C NO.20407 OF CANARA BANK	249.55
34961	IN30267935079274	SHARDA DESHBANDHU KAGZI A/C NO.20406 OF CANARA BANK	249.55
34962	1201860000230317	DHARMIBAI M DOSHI A/C NO.4971 OF THE MAHANAGAR CO OP BANK LTD	133.35
34963	1202990003401819	KAMLABEN AMRITLAL MEHTA A/C NO.3798 OF CITIZEN CREDIT CO OP BANK LTD	66.50
34964	1203500000313351	MAMUD HOSSAIN KAZI A/C NO.157010100020624 OF AXIS BANK LTD	66.50
34965	IN30015910361913	RITA KIRIT MEHTA A/C NO.13599 OF BANK OF BARODA	875.00
34966	IN30015910794776	RHEA PARESH MEHTA A/C NO.11034 OF BANK OF BARODA	249.55
34967	IN30021414651495	DINESHKUMAR MISHRA A/C NO.18600 OF UNION BANK OF INDIA	175.00
34968	IN30036022569012	RAMJILAL JOHAR A/C NO.7984 OF BANK OF BARODA	315.00
34969	IN30038610066420	MR. DHARMESH VIJAY JHAVERI A/C NO.9543 OF BANK OF BARODA	61.25
34970	IN30038610129832	BHARATKUMAR R JHAVERI A/C NO.13143 OF BANK OF BARODA	175.00
34971	IN30038610129865	ANJANA B JHAVERI A/C NO.4317 OF BANK OF BARODA	175.00
34972	IN30038610145359	MALTI V JHAVERI A/C NO.9544 OF BANK OF BARODA	61.25
34973	IN30047641290048	RAJEEV BALENDRA SHAH A/C NO.00601000169015 OF HDFC BANK LTD FORT BRANCH	1102.50
34974	IN30064410032181	PALLAVI DHIRESH SHAH A/C NO.29777 OF BANK OF BARODA	249.55
34975	IN30074910206659	SANJIV VERMA A/C NO.SBAC193917 OF BANK OF INDIA	61.25
34976	IN30074911169120	HANSA CHANDRAKANT SHRIMANKER A/C NO.BANKOFINDIA OF 006410110003698	187.60
34977	IN30082911388923	ANKIT KIRAN GATIYA A/C NO.5199 OF CORPORATION BANK	59.85
34978	IN30082911471023	ANKIT K GATIYA A/C NO.3916 OF CORPORATION BANK	99.75
34979	IN30088814834825	FALGUNI PARAKH A/C NO.2962 OF STATE BANK OF BIKANER JAIPUR	249.55
34980	IN30088814996542	SUNIL SAMPATRAJ A/C NO.4195 OF STATE BANK OF BIKANER AND JAIPUR	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
34981	IN30148510328827	RAM SAMPAT SALEKAR A/C NO.27529 OF BANK OF BARODA	14.00
34982	IN30154918176939	MEGHA KALPESH SHAH A/C NO.22360 OF BANK OF BARODA	249.55
34983	IN30180310019465	Jagdish Prasad Poddar A/C NO.3854 OF Bank of India	159.07
34984	IN30260310095900	POONAM AGARWAL A/C NO.21140 OF CORPORATION BANK	249.55
34985	1201750000071308	SUNIL DHONDU CHAWAN A/C NO.13274 OF DENA BANK	35.00
34986	1302590001249056	DIPTI NARESH KAPADIA A/C NO.20123479 OF UNION BANK OF INDIA	26.25
34987	IN30009510556587	Nandkishore B Thakur A/C NO.11469 OF The Saraswat Co-op. Bank Ltd.	66.50
34988	IN30009510846683	Pradeep C Shah A/C NO.755133 OF Bank Of Baroda	166.60
34989	IN30012610170695	RUPAL RAJEN SHAH A/C NO.36997 OF BANK OF INDIA	116.55
34990	IN30014210003980	HUTOKSHI WADIA A/C NO.002605376006 OF HSBC	175.00
34991	IN30036021340632	JITESH JAYANTILAL DESAI A/C NO.11129 OF THE SHAMRAO VITHAL COOP BANK LTD	133.00
34992	IN30038610138593	KALPANA J DESAI A/C NO.5188 OF THE SHAMRAO VITHAL CO OP BANK LTD	66.50
34993	IN30038610184589	PRITESH PRAVINCHANDRA UDANI A/C NO.8028 OF UNITED BANK OF INDIA	70.00
34994	IN30051312895835	NITTA NAVNATH PALANDE A/C NO.13299 OF BANK OF MAHARASHTRA	70.00
34995	IN30061020022115	NUTAN ANIL SHAH A/C NO.SB550010009630 OF KOTAK MAHINDRA BANK LTD	233.10
34996	IN30061020022123	ANIL VENICHAND SHAH A/C NO.SB550010009656 OF KOTAK MAHINDRA BANK LTD	286.30
34997	IN30115123659438	KIRTILAL NATHALAL JADIA A/C NO.640 OF BANK OF BARODA	249.55
34998	IN30133019663415	MINOO KHARSHED DEPUTY A/C NO.3672 OF CENTRAL BANK OF INDIA	70.00
34999	IN30133019663423	KETY MINOO DEPUTY A/C NO.5054 OF CENTRAL BANK OF INDIA	70.00
35000	IN30133019964102	BEHROZE MINOO DEPUTY A/C NO.2291 OF CENTRAL BANK OF INDIA	70.00
35001	IN30154914061452	RAHUL BACHUBHAI SARVAIYA A/C NO.01190026836 OF STATE BANK OF INDIA	249.55
35002	IN30154915680603	BHARATI S BHEDA A/C NO.9654 OF THE SHAMRAO VITHAL CO OP BANK LTD	424.55
35003	IN30160410385564	VIRENDRA AUNCHALIA A/C NO.10143 OF THE MOGAVEERA CO OP BANK LTD	74.55
35004	IN30198310359206	HEMANT SURENDRA JAIN A/C NO.31818 OF THE NORTH KANARA GSB CO OP BANK LT	104.30
35005	IN30216410104476	MUKTA BALKRISHNA SUKTHANKAR A/C NO.12682 OF NORTH KANARA G S B CO-OP BANK LTD	61.25
35006	IN30216410389394	DEEPAK RADHAKRISHNA PRABHU A/C NO.965 OF THE SHAMRAO VITHAL CO OP BANK LTD	35.00
35007	IN30305210231434	GRISHMA YOGESH JANI A/C NO.6629 OF CANARA BANK	175.00
35008	1201130000313198	SANJEEV KAUSHIK DAMANIA A/C NO.012011920006 OF HONGKONG SHANGHAI BANKING CORPORATI	700.00
35009	1202300000409924	DEVINDRA MANOJ JADIA A/C NO.8927 OF DENA BANK	249.55
35010	1203000000230743	MANISH POPATLAL NAGDA - (HUF) A/C NO.14176 OF VIJAYA BANK	55.12
35011	1202470000218120	SHRIKRISHNA HANUMANT GHORPADE A/C NO.004010100386364 OF AXIS BANK LTD	61.25
35012	1204310000225604	PADMA VAJRESHWAR GADPEL A/C NO.7251 OF CANARA BANK	9.10
35013	1301540000084781	MAHESH K. RACHARLA A/C NO.10532 OF GREATER BOMBAY CO OP BANK LTD	416.50
35014	IN30010012577070	KIRAN KUMAR JAIN A/C NO.22671 OF BANK OF INDIA	249.55
35015	IN30018310636467	SHIRIN F NETTERWALLA A/C NO.SB5968 OF UNION BANK OF INDIA	249.55
35016	IN30021411187416	HEMENDRA K SANGHVI A/C NO.12914 OF CANARA BANK	137.34
35017	IN30021412011901	HAMIDA KHALIDHAI OSMAN A/C NO.09580120009181 OF KOTAK MAHINDRA BANK LTD	34.30
35018	IN30021413006910	HAMID ALI KHAN A/C NO.34743 OF BANK OF INDIA	3.50
35019	IN30021416347307	ALIFIYA TUFAIL AHMED KHAN A/C NO.34838 OF BANK OF INDIA	87.50
35020	IN30051310109666	ZUBEIDA SAEED AHMAD A/C NO.8644 OF BOMBAY MERCANTILE CO OPERATIVE BANK	61.25
35021	IN30075711147162	YUSUF KADIR MALGUNDKAR A/C NO.46347 OF BOMBAY MERCANTILE COOP BANK LTD	3.50
35022	IN30075711566924	SAYEEDA ALISHAH RAJGURU A/C NO.13650 OF BANK OF INDIA	63.00
35023	IN30087010166550	RAJENDRA RAMCHANDRA NAGRE A/C NO.22600, OF BANK OF BARODA,	61.25
35024	IN30088814022592	RAKESH MOTILAL JAIN A/C NO.51038 OF UNION BANK OF INDIA	61.25
35025	IN30133017013790	ANITABEN PHOOLCHAND JAIN A/C NO.52294 OF UNION BANK OF INDIA	236.25
35026	IN30133017014063	PHOOL CHAND KUNDANMAL JAIN A/C NO.10552 OF UNION BANK OF INDIA	99.75
35027	IN30267932830693	ZAHIR CHAND MOGAL A/C NO.32297 OF BOMBAY MERCANTILE CO OP BANK	61.25
35028	IN30287120095987	Parimal Anant Sawant A/C NO.54221 OF Canara Bank	61.25
35029	1201080000016811	BHAILAL MAFATLAL SHAH A/C NO.SB46829 OF BANK OF INDIA	319.55
35030	1202170000000407	INDU SURESH JAIN A/C NO.16215 OF UNION BANK OF INDIA	70.00
35031	1202890000400677	NEHA SHEETAL SHAH A/C NO.13156 OF DENA BANK	262.50
35032	1202890000438006	ABHAY VINODRAI SHAH A/C NO.2413 OF DENA BANK	105.00
35033	1203320001601816	YUSUF MOHSIN NULWALA A/C NO.328010100012096 OF AXIS BANK LTD	61.25
35034	IN30311610434308	YASHPAL TEJRAJ JAIN A/C NO.21795 OF BANK OF INDIA	61.25
35035	1204470000603532	VINOD THAKURPRASAD MISHRA A/C NO.7563 OF KAPOLE CO OP BANK LTD	1.40
35036	1303870000102653	BHARAT RATANSEY MASKAI HUF . A/C NO.26638 OF CENTRAL BANK OF INDIA	74.97
35037	IN30036020184763	FAZAL ABBAS MOHAMMED BANDUKWALA A/C NO.53001NRO OF BOMBAY MERCHANTILE CO OP BANK LT	350.00
35038	IN30038610147694	HARI GAYNU SHELKE A/C NO.5356 OF BANK OF BARODA	66.50
35039	IN30059710152813	DILIP PUKHRAJ JAIN A/C NO.8826 OF BANK OF BARODA	166.60
35040	IN30061010701124	GIRISH LAKHAMSHI CHHEDA A/C NO.A OF BANK OF BARODA	249.55
35041	IN30112716620895	MALI RAMESH LAXMAN A/C NO.007096 OF CENTRAL BANK	61.25
35042	IN30290242176804	SALIM IQBAL RAJA A/C NO.3182 OF BOMBAY MERCENTILE CO OP BANK	525.00
35043	IN30290242241183	ASIF IQBAL RAJA A/C NO.1082 OF BOMBAY MERCENTILE CO OP BANK	700.00
35044	IN30311610242042	SHABBIR HUSSAIN A H PATEL A/C NO.396228 OF UNION BANK OF INDIA	166.60
35045	IN30311610441660	CYBIL ROBERT ISAAC A/C NO.1692 OF DENA BANK	61.25
35046	1201250000012411	RAJENDRA JAGANNATH PATIL A/C NO.16112 OF ABHYUDAYA CO OP BANK LTD	87.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35047	1203320002457411	PRABHAKAR DAMODAR MHATRE A/C NO.4449 OF THANE JANATA SAHAKARI BANK LTD	17.50
35048	1203320002493224	KASHMIRA RAJANIKANT NAGDA A/C NO.115508 OF UNION BANK OF INDIA	949.55
35049	IN30177412850361	NISHA NILESH SANGHVI A/C NO.29968 OF KOKAN MERCANTILE CO-OP BANK LTD	249.55
35050	1204470000749756	SHAMA GIRISH RATHOD A/C NO.29520 OF KONKAN MERCANTILE CO OP BANK LTD	0.35
35051	1204470003329468	SANIKA SANTOSH RANE A/C NO.36209 OF BANK OF MAHARASHTRA	5.25
35052	IN30001110375559	NASIM LALA A/C NO.1570 OF KOKAN BANK	61.25
35053	IN30018310635691	PERCY COOVERJI IRANI A/C NO.12745 OF BANK OF INDIA	0.35
35054	IN30023911638165	PRAKASH RAJARAM GHADI A/C NO.226 OF THE SATARA SAHAKARI BANK LTD.	66.50
35055	IN30036021137389	SUTERWALA TASNIM A/C NO.18055 OF UNION BANK OF INDIA	66.50
35056	IN30036022486124	ABHAY ANRAJ CHOPRA A/C NO.71414 OF UNION BANK OF INDIA	83.30
35057	IN30038610184162	JUMANA S LOKHANDWALA A/C NO.15993 OF BANK OF BARODA	35.00
35058	IN30133019381284	YUSUF ABBAS BANIYAN A/C NO.11483 OF BANK OF INDIA	105.00
35059	IN30133019423900	ZOHER MOHSIN KUDRATI A/C NO.1743 OF EXCELLENT CO OP BANK LTD	116.55
35060	IN30177412522115	PARTURSINGH UMEDSINGH PARMAR A/C NO.22690 OF KOKAN MERCANTILE CO-OP BANK LTD	61.25
35061	IN30226911181524	DEVARAM T PATEL A/C NO.16111 OF BANK OF BARODA	249.55
35062	IN30311610342144	CHAMPALAL MANEKCHAND JAIN A/C NO.14727 OF CANARA BANK	70.00
35063	1202890000499467	NIHARIKA H BAFNA A/C NO.3039 OF BANK OF MAHARASHTRA	245.00
35064	1203710000016736	ASHOK JUHARMAL JAIN A/C NO.17028 OF BANK OF INDIA	199.85
35065	1207100000078061	RASHMI SACHIN KOTKAR A/C NO.233010100194471 OF AXIS BANK LTD	99.75
35066	IN30018310463254	ASGARALI MOHAMEDHUSAIN UDAIPURWALA A/C NO.2228 OF UNION BANK OF INDIA	241.50
35067	IN30018312491143	HASINA ASGARALI UDAIPURWALA A/C NO.10361238 OF STANDARD CHARTERED BANK LTD	61.25
35068	IN30051310646487	HEMAL SURESH THAKKAR A/C NO.13437 OF BANK OF INDIA	99.75
35069	IN30115113411264	DEEPAK HIRALAL GOHIL A/C NO.7360 OF BANK OF BARODA	83.30
35070	IN30133017123015	BIRAMBOLE VAISHALI BANDU A/C NO.3102 OF THE SHAMRAO VITHAL CO OP BANK LTD	61.25
35071	1201060500262767	ROSHAN NATHAWAT A/C NO.10755496662 OF STATE BANK OF INDIA	116.55
35072	1203320000574832	SHANKARLAL VAGHMAL JAIN A/C NO.4732 OF INDIAN OVERSEAS BANK	249.55
35073	1203320000962934	NAHID M FAROOQ SHEERGAR A/C NO.16829 OF KONKAN MERCANTILE CO OP BANK LTD	87.50
35074	1203710000003499	CHAMPABEN KUNDANLAL SAKARIA A/C NO.10679 OF INDIAN OVERSEAS BANK	350.00
35075	1204470004697822	KASABE SANDEEP PRAMOD A/C NO.37158 OF THE MAHANAGAR CO-OP BANK LTD	66.50
35076	IN30011811149752	DEEPAK DATTARAM PATIL A/C NO.22608 OF THE MAHANAGAR CO OP BANK LTD.	3.50
35077	IN30018311020538	KISHOR KUMAR R JAIN A/C NO.SB7839 OF INDIAN OVERSEAS BANK	249.55
35078	IN30021410273704	FELCI FERNANDES A/C NO.21766 OF THE SARASWAT CO-OP BANK LTD	122.50
35079	IN30021415465919	ANAND GOPAL AJGAONKAR A/C NO.4082 OF APNA SAHKARI BANK LIMITED	17.50
35080	IN30036020216073	ZENOBIYA SHAHROOKA DAVAR A/C NO.13488 OF CENTRAL BANK OF INDIA	105.00
35081	IN30047641414604	STEVEN DCOSTA A/C NO.43168 OF CANARA BANK	61.25
35082	IN30051310479140	DINESH PRATAPRAI MANTORA A/C NO.55363 OF CANARA BANK	144.55
35083	IN30051316196529	SIDDHESH YASHWANT MHASKAR A/C NO.105562 OF ABHYUDAYA CO OP BANK LTD	17.50
35084	IN30051318153925	BABULAL M JAIN A/C NO.23536 OF ABHYUDAYA CO-OP BANK LTD	66.50
35085	IN30070810294138	VINODKUMAR B. BAGRECHA A/C NO.0068000109127783 OF Punjab National Bank	249.55
35086	IN30074910399026	KAMLESH KUMAR JHA A/C NO.10086 OF BANK OF INDIA	83.30
35087	IN30074910738302	SADHNA VINOD KAPADIA A/C NO.58952 OF BANK OF INDIA	83.30
35088	IN30075711760289	SUNILKUMAR JATANSINGH MEHTA A/C NO.47486 OF APNA SAHAKARI BANK LTD	199.50
35089	IN30160410245670	MANJULA MAHAVIRCHAND MEHTA A/C NO.42601 OF THE MAHANAGAR CO-OP. BANK LTD.	310.80
35090	IN30305210517769	DEBASIS SUNIL KHATUA A/C NO.3543 OF THE AP MAHESH CO OP URBAN BANK LTD	66.50
35091	IN30311610182924	CHAITALI CHANDRAKANT JANGAM A/C NO.17383 OF THE SAHYADRI SAHAKARI BANK LTD	61.25
35092	IN30349510000377	MAHADEV TUKARAM KATE A/C NO.40735 OF THE MAHANAGAR COOP BANK LTD	66.50
35093	1203030000020274	NINKU CHAMPALAL JAIN A/C NO.36210 OF THE MAHANAGAR CO-OP BANK LTD	7.00
35094	1203030000043245	BALIRAM RAMCHANDRA SAWANT A/C NO.34445 OF THE MAHANAGAR CO-OP BANK LTD	35.00
35095	1203320005107984	ATMARAM ANIL MANJREKAR A/C NO.124010100207751 OF AXIS BANK LTD	26.60
35096	1203710000007246	LATA DINESH SAKARIA A/C NO.16853 OF INDIAN OVERSEAS BANK	249.55
35097	IN30051316527960	RASHMI RAMAKANT VENGURLEKAR A/C NO.149010100092375 OF AXIS BANK LTD	133.00
35098	1301540000209143	JAYSHREE KIRAN JAIN A/C NO.13941 OF GREATER BOMBAY CO OP BANK LTD	249.55
35099	1302590000242551	DNYANESHWAR SHANKAR PEVEKAR A/C NO.8091 OF UNION BANK OF INDIA	61.25
35100	IN30038610187680	KAILASH SHINDE A/C NO.49909 OF ABHYUDAYA CO OP BANK LTD	35.00
35101	IN30048410550750	PODDAR BHUMI HOLDINGS LTD A/C NO.CA16901 OF AXIS BANK LTD	398.79
35102	IN30051310564356	VANGA HARIDAS NARSAYYA A/C NO.54114 OF APNA SAHAKARI BANK LTD	180.25
35103	IN30051315793070	SUSHILABEN NAVIN GALA A/C NO.128411 OF BANK OF BARODA	61.25
35104	IN30051316082190	UTTAM DAGDU JAGTAP A/C NO.6199 OF BANK OF MAHARASHTRA	35.00
35105	IN30112716904172	VINESH PARESH VORA A/C NO.5981 OF DENA BANK	249.55
35106	IN30115112307896	ANAND K DOSHI A/C NO.12926 OF BANK OF INDIA	249.55
35107	IN30133017185394	RAJARAM DATTARAM SARVANKAR A/C NO.38445 OF APNA SAHAKARI BANK LTD	83.30
35108	IN30133017989833	SANTOSH SHANTARAM PADWAL A/C NO.22375 OF UNION BANK OF INDIA	66.50
35109	IN30135610014011	PARAS R LODHA A/C NO.3025 OF SARASWAT CO-OP BANK	249.55
35110	IN30160410369772	SAMPATLAL LALCHAND JAIN A/C NO.11543 OF THE SRASWAT CO-OP BNAK LTD	105.00
35111	IN30216410231689	JAYANTILAL VITHALDAS SHAH A/C NO.128374 OF BANK OF BARODA	224.59
35112	IN30373510014100	DIMPLE LALIT MEHTA A/C NO.43523 OF APNA SAHAKARI BANK LTD	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35113	1201060000314988	JANPRIYA TRADERS LTD A/C NO.30034010915 OF STATE BANK OF INDIA	159.07
35114	1201120000008568	NEETA KISHOR JAIN A/C NO.10046 OF CANARA BANK	249.55
35115	1201120000142511	ABHISHEK KISHOR JAIN A/C NO.20595 OF CANARA BANK	249.55
35116	1203710000018957	VIMALA SAREMALJI JAIN A/C NO.20314 OF BANK OF MAHARASHTRA	133.00
35117	1203710000030552	VICKY LALITKUMAR MEHTA A/C NO.10260 OF INDIAN OVERSEAS BANK	175.00
35118	1204200000032215	SHILPA T SHINGTE A/C NO.004010100040071 OF AXIS BANK LTD	232.75
35119	1204470001172323	VISHAL SHRIRAM CHAVAN A/C NO.29875 OF INDIAN BANK	249.55
35120	1301540000101483	CHANDU KUMAR MADANLAL HINGER A/C NO.9246 OF GREATER BOMBAY CO OP BANK LTD	175.00
35121	1301540000214244	VISHWANATH MUTHAYA MOILY A/C NO.3409 OF GREATER BOMBAY CO OP BANK LTD	99.75
35122	IN30045013799220	ABIR MAHESH PATEL A/C NO.454104000014739 OF IDBI BANK LIMITED	3.50
35123	IN30051315512359	RACHANA ARVIND DALVADI A/C NO.60001794437 OF BANK OF MAHARASHTRA	249.55
35124	IN30074910174808	CHAPHEKAR SATISH SITARAM A/C NO.SBAC4311 OF BANK OF INDIA	249.55
35125	IN30074910460540	VISPI H. JOKHI A/C NO.2398 OF BANK OF INDIA	124.60
35126	IN30115121930022	DINESH N SOLANKI A/C NO.31041 OF APNA SAHAKARI BANK LTD	210.00
35127	IN30260310138829	SHUBHADA VILAS JAGTAP A/C NO.SB01022227 OF CORPORATION BANK	70.00
35128	IN30267933336115	AMIT ANIL DESAI A/C NO.24308 OF BANK OF MAHARASHTRA	61.25
35129	IN30290240977322	SHEELA NARENDRA GALA A/C NO.21262 OF BANK OF BARODA	249.55
35130	IN30311610105335	REKHA KUMARPAL JAIN A/C NO.20502 OF CANARA BANK	249.55
35131	1201770000085564	SACHIN SHARAD SUBANDH A/C NO.0006555032001 OF INDUSIND BANK LTD	59.50
35132	1202470000135502	KIRTI HIRJI GALA HUF A/C NO.008128 OF GREATER BOMBAY CO OP BANK LTD	157.50
35133	IN30051318494325	MAHESH R YADAV A/C NO.SB88872 OF ABHYUDAYA CO-OP BANK LTD	52.50
35134	IN30075711161520	VILASRAO RAMCHANDRA NANGRE A/C NO.1426 OF ABHUDAYA CO OP BANK LTD	175.00
35135	IN30115112002080	RUSTOM KISHINCHAND JHANGIANI A/C NO.20727 OF BANK OF INDIA	61.25
35136	1203460000070912	VASUDEO KAMALAKAR TARE A/C NO.70185 OF ABHYUDAYA CO OP BANK LTD	41.65
35137	IN30051318469287	SAMIR SAWE A/C NO.35032 OF SARASWAT CO - OP BANK	35.00
35138	1304140000893801	PRITI NILESH GALA A/C NO.01027155 OF UNION BANK OF INDIA	241.50
35139	IN30009510483420	Vishal G Punjabi A/C NO.23559 OF UNION BANK OF INDIA	249.55
35140	IN30009510713335	Deshmukh Pradeep Purushottam A/C NO.27924 OF Bank of Maharashtra	66.50
35141	IN30009511231610	Vishal G Punjabi A/C NO.01055188 OF Corporation Bank	898.38
35142	IN30021411421655	JASPALSINGH SAUDAGARSINGH BHUI A/C NO.06510110003293 OF KOTAK MAHINDRA BANK LTD.	17.50
35143	IN30023950016749	SURESH VAZIRANI A/C NO.17388 OF THE SHAMRAO VITHAL CO-OP BANK	249.55
35144	IN30023950037586	ANITA S. VAZIRANI A/C NO.21158 OF THE SHAMRAO VITHAL CO-OP BANK LTD	249.55
35145	IN30051311412290	INDU R DUBEY A/C NO.029946 OF UNION BANK OF INDIA	61.25
35146	IN30074910136629	SHARAD JAMNADAS SEJPAL A/C NO.SB7095 OF BANK OF INDIA	99.75
35147	IN30074910136653	POORNIMA S. SEJPAL A/C NO.SB7095 OF BANK OF INDIA	99.75
35148	IN30087010039669	SEEMA BHALCHANDRA RAUL A/C NO.30715 OF CORPORATION BANK	61.25
35149	IN30133019570080	SEEMA VINAYAK KELKAR A/C NO.396 OF BANK OF BARODA	66.50
35150	IN30177411612741	SIDDHARTH OMPRAKASH JADHAV A/C NO.8014 OF NORTH KANARA G S B CO OP BANK LTD	61.25
35151	IN30216410136596	SULBHA SANDEEP REDKAR A/C NO.22323 OF CORPORATION BANK	315.00
35152	IN30260310078098	SMITA SHASHIKANT DESAI A/C NO.23701 OF CORPORATION BANK	133.35
35153	IN30260310078104	BHARATI SHASHIKANT DESAI A/C NO.55210 OF CORPORATION BANK	133.35
35154	IN30260310079236	HEMANSHU SHASHIKANT DESAI A/C NO.22347 OF CORPORATION BANK	133.00
35155	IN30260310111054	RIYA MOHIT KAMWANI A/C NO.SB01050087 OF CORPORATION BANK	249.55
35156	IN30260310125427	SUPRIYA DILIP AWAR A/C NO.CLSB01000028 OF CORPORATION BANK	61.25
35157	1201090002001159	ANJANA MOHANLAL AHUJA A/C NO.SB01055420 OF UNION BANK OF INDIA	140.00
35158	1201750000095627	BINA BIHARILAL PODDAR A/C NO.2125 OF BANK OF MAHARASHTRA	249.55
35159	1201980000156050	MOHINI RAJESH UDANI A/C NO.01052798 OF UNION BANK OF INDIA	175.00
35160	1202000000352826	ANKITA AVINASH NAIK A/C NO.0057SB0128871 OF UNION BANK OF INDIA	350.00
35161	1203030000023256	RANJAN PRAVIN DESAI A/C NO.205940 OF DENA BANK	61.25
35162	1203350000665507	JITIN BHALCHANDRA PAGDHARE A/C NO.6708 OF UNION BANK OF INDIA	73.50
35163	1203350000666019	DHONDIRAM VITTHAL CHAUDHARI A/C NO.15225 OF UNION BANK OF INDIA	105.00
35164	1204470000719385	RAVI MOSES NADAR A/C NO.46077 OF CANARA BANK	7.00
35165	IN30009511337097	Sanika Rajendra Patkar A/C NO.15122 OF Indian Overseas Bank	61.25
35166	IN30051317287044	PAVITRA ANTONY D SELVAN A/C NO.349010100034131 OF AXIS BANK	350.00
35167	1203320004015885	SURESH J NARAYANKAR A/C NO.24012 OF HINDUSTAN COMMERCIAL BANK LTD	52.50
35168	1301540000010121	SUSHILADEVI MANOHAR LAL RATHI A/C NO.13708 OF GREATER BOMBAY CO OP BANK LTD	249.55
35169	IN30051310988762	VINAY CHAND HIRWAT HUF A/C NO.30346 OF CENTRAL BANK OF INDIA	119.70
35170	IN30051312854588	ABHILASH RAJU AMULA A/C NO.67624 OF CANARA BANK	6.30
35171	IN30115112084619	SRICHAND TULSIDAS LUTHRIA A/C NO.5629 OF VIJAYA BANK	116.55
35172	IN30292710097556	Rekha Vinod Jain A/C NO.20408 OF Dena Bank	1044.40
35173	1203320006553502	BHAWINI CHETAN JAIN A/C NO.103561 OF UNION BANK OF INDIA	249.55
35174	IN30021410879434	PINKY BHAVESH MARU A/C NO.6066 OF PUNJAB NATIONAL BANK	143.50
35175	IN30051310027890	CHAITANYA AVANISH MANIAR A/C NO.17755 OF DENA BANK	177.80
35176	IN30051310087109	CHANDRIKA KIRAN SHAH A/C NO.27097 OF BANK OF BARODA	249.55
35177	IN30051310087117	KIRAN HIRJI SHAH A/C NO.25413 OF BANK OF BARODA	249.55
35178	IN30051310761122	ATUL J SHAH A/C NO.51665 OF UNION BANK OF INDIA	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35179	IN30059710113602	SANJAY CHINUBHAI SHAH A/C NO.19256 OF BANK OF INDIA	350.00
35180	IN30074910263381	JITENDRA MOHANICHANDRA JAVERI A/C NO.S.B..3165 OF BANK OF INDIA	499.10
35181	IN30074910278122	RAJESH JAMNADAS BAKHAI A/C NO.53348 OF BANK OF INDIA	99.75
35182	IN30074910278131	TEJAS JAMNADAS BAKHAI A/C NO.53348 OF BANK OF INDIA	61.25
35183	IN30074910415083	JAYANTILAL GOVINDJEE VORA A/C NO.10771 OF BANK OF INDIA	70.00
35184	IN30074910457364	RATILAL VELJI HARIA A/C NO.26296 OF BANK OF INDIA	224.59
35185	IN30074910457372	HASMUKH RATILAL HARIA A/C NO.20272 OF BANK OF INDIA	224.59
35186	IN30074910461034	CHINTAN HASMUKH HARIA A/C NO.16160 OF BANK OF INDIA	249.55
35187	IN30074910575317	VIJAYKANT R. DOSHI A/C NO.15687 OF BANK OF INDIA	224.59
35188	IN30074910575340	RAJNIKANT RAVILAL DOSHI A/C NO.9674 OF BANK OF INDIA	224.59
35189	IN30075710934724	RASILA H DEDHIA A/C NO.3961 OF DENA BANK	70.00
35190	IN30075711200986	KAMLA S BHATT A/C NO.35507 OF BANK OF BARODA	175.00
35191	IN30075711681481	N INIKHO RAAVEN A/C NO.1009338 OF INDIAN BANK	22.05
35192	IN30216410208666	PUNIL MAKIM A/C NO.623501143445 OF ICICI BANK	210.00
35193	IN30260310106057	SUKETU GIRISH VICHHIVORA A/C NO.2575 OF CORPORATION BANK	249.55
35194	IN30260310130414	NAMRATA DEEPAK ZARAPKAR A/C NO.SB01002979 OF CORPORATION BANK	249.55
35195	IN30260310130422	NUPUR DEEPAK ZARAPKAR A/C NO.SB01002980 OF CORPORATION BANK	249.55
35196	9500011	MAYUR JAMNADAS VORA	3.50
35197	1203320000442581	PRANLAL RUPSHI VORA HUF A/C NO.05800100004883 OF BANK OF BARODA	84.42
35198	1301540000002258	THE GREATER BOMBAY CO-OPERATIVE BANK	157.50
35199	IN30002010336448	RUPEN RASKLAL BHANDARI A/C NO.7569 OF BANK OF INDIA	350.00
35200	IN30009510053538	Shah Deepali Mitin A/C NO.14760 OF Bank of Baroda	249.55
35201	IN30023910954610	SHAH DINESH KANTILAL A/C NO.001972 OF PATAN CO OP BANK LTD.	249.55
35202	IN30023911014647	SHAH DINESH KANTILAL A/C NO.1971 OF PATAN CO OPERATIVE BANK LTD.	224.59
35203	IN30023911014656	SHAH JATIN DINESH A/C NO.1535 OF PATAN CO OPERATIVE BANK LTD.	249.55
35204	IN30023911796603	SHAH KRUPA SUNIL A/C NO.CC1979 OF PATAN CO OP BANK LTD	949.55
35205	IN30023913551425	SHAH JATIN DINESH A/C NO.1970 OF PATAN CO-OPERATIVE BANK LTD	224.59
35206	IN30047640021289	JANAK RAMANLAL SHAH A/C NO.13581 OF PATAN CO BANK	224.59
35207	IN30064410173775	VISHAL H SHAH A/C NO.111911 OF BANK OF BARODA	249.55
35208	IN30115112432342	JANAK RAMANLAL SHAH A/C NO.936 OF PAATAN CO OPERATIVE BANK	116.55
35209	IN30115112432359	PEENA JANAK SHAH A/C NO.20001378 OF PATTAN CO OP BANK LTD	116.55
35210	IN30135610020064	GOURISANKAR G AGARWAL A/C NO.CAC786 OF SYNDICATE BANK.	249.55
35211	IN30183810016173	ANITA C. SHETH A/C NO.55281 OF ABU DHABI COMMERCIAL BANK	249.55
35212	IN30183810016198	KOKILA I. SANGHVI A/C NO.55338 OF ABU DHABI COMMERCIAL BANK	249.55
35213	IN30183810016202	NIMESH C. SHETH A/C NO.55311 OF ABU DHABI COMMERCIAL BANK	249.55
35214	IN30183810016211	MANJULA C. SHETH A/C NO.55346 OF ABU DHABI COMMERCIAL BANK	249.55
35215	IN30183810016229	HITESH C. SHETH A/C NO.55354 OF ABU DHABI COMMERCIAL BANK	249.55
35216	IN30183810016245	DIPTI C. SANGHVI A/C NO.55320 OF ABU DHABI COMMERCIAL BANK	249.55
35217	IN30183810016253	SNEHA C. SANGHVI A/C NO.55257 OF ABU DHABI COMMERCIAL BANK	249.55
35218	IN30183810016260	CHANDRESH I. SANGHVI A/C NO.55273 OF ABU DHABI COMMERCIAL BANK	249.55
35219	IN30183810016278	CHANDRAKANT M. SHETH A/C NO.55290 OF ABU DHABI COMMERCIAL BANK	249.55
35220	IN30183810016701	GEETA M. SANGHVI A/C NO.55915 OF ABU DHABI COMMERCIAL BANK	249.55
35221	IN30183810016864	VINOD M. PATEL A/C NO.55982 OF ABU DHABI COMMERCIAL BANK	249.55
35222	IN30183810016881	SHILPA V. PATEL A/C NO.55991 OF ABU DHABI COMMERCIAL BANK	249.55
35223	IN30290242890856	HARPREET CHADHA A/C NO.20381 OF BANK OF INDIA	83.30
35224	1201170000037225	LATA SUNIL GURSAHANEY A/C NO.19987 OF INDIAN OVERSEAS BANK	249.55
35225	1201970000005155	PADMAJA PANDA A/C NO.14233 OF VIJAYA BANK	249.55
35226	1203230000147313	SHARAT KUMAR A/C NO.233010100172202 OF AXIS BANK LTD	52.50
35227	1203600000544015	DATTATRAY RAJARAM PATIL A/C NO.036010100155342 OF AXIS BANK LTD	49.00
35228	1601010000108218	BHARAT NATHALAL TRIVEDI A/C NO.3380 OF UNION BANK OF INDIA	110.25
35229	1601010000110453	BHARAT NATHALAL TRIVEDI A/C NO.10933 OF DENA BANK	157.50
35230	IN30001110004177	LKP SECURITIES LIMITED A/C NO.CD12046 OF BANK OF INDIA	157.50
35231	IN30047642526504	VIVEK K KOTHARI A/C NO.16296 OF BANK OF BARODA	224.59
35232	IN30064410371344	RAJENDRA AGARWAL A/C NO.1331637 OF ABN AMRO BANK N.V.	61.25
35233	IN30088813930925	JIGNA KIRITKUMAR JOSHI A/C NO.1606 OF INDIAN OVERSEAS BANK	122.50
35234	IN30112715378679	CHRISTOPHER JOHN A/C NO.6888 OF CORPORATION BANK	249.55
35235	IN30112716456374	DEAN JOHN A/C NO.3680 OF CORPORATION BANK	249.55
35236	IN30112716456399	CHLORIS JOHN A/C NO.3683 OF CORPORATION BANK	249.55
35237	IN30112716456404	DORIS JOHN A/C NO.3681 OF CORPORATION BANK	249.55
35238	IN30112716504744	EARNEST JOSEPH JOHN II A/C NO.10022 OF CORPORATION BANK	249.55
35239	IN30133019920819	PRAGNESH RAMANLAL TRIVEDI A/C NO.20001 OF THE LAKSHMI VILAS BANK LTD	204.75
35240	IN30216410261636	TANIYA K CHATTERJEE A/C NO.173010100022446 OF UTI BANK LTD	189.00
35241	1203230000059271	PAYAL ADITYA JHUNJHUNWALA A/C NO.173010100068642 OF AXIS BANK LTD	249.55
35242	1302340000027526	ANJALI DHIREN SONI	249.55
35243	1302340000208357	MANISHA AJAY SINGH A/C NO.10531 OF KAPOLE CO OP BANK LTD	149.80
35244	1302590000326141	PUSHKAR JANAK SHAH A/C NO.31226 OF UNION BANK OF INDIA	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35245	1302590001019443	PARAS GUNVATLAL SHAH A/C NO.41413 OF UNION BANK OF INDIA	385.00
35246	IN30002010569502	SANJAY RAMNIKLAL SANGHVI A/C NO.24888 OF UNION BANK OF INDIA	116.55
35247	IN30036021758260	K SUNILKUMAR SAHETIYA A/C NO.16601 OF INDIAN BANK	70.00
35248	IN30045011879644	KUNDAN SHIVDAS KHANDARE A/C NO.018104000032081 OF IDBI BANK LTD	116.55
35249	IN30047610475669	JAYASHREE NITIN SHAH A/C NO.31729 OF INDIAN BANK	0.35
35250	IN30051311129888	RAFIK F MALIM A/C NO.6376 OF JANAKALYAN SAHAKARI BANK LTD	175.00
35251	IN300513111734950	GANESAN PARTHASARATHY A/C NO.8721 OF BANK OF INDIA	14.00
35252	IN30051312639257	NIMESH D SHAH A/C NO.012910 OF PATAN CO OPERATIVE BANK LTD	104.89
35253	IN30074910485611	BALAJI J . IYER A/C NO.26555 OF BANK OF INDIA	74.55
35254	IN30088814060628	ANNE MANOJ SHETH A/C NO.104590 OF ALLAHABAD BANK	249.55
35255	IN30133017240284	USHA NARENDRA DOSHI A/C NO.20651 OF BANK OF BARODA	249.55
35256	IN30133018484855	RAMESH NARAYANDAS ASHAR A/C NO.22304 OF BANK OF BARODA	61.25
35257	IN30133020276771	MANOJ JASWANTRAI SHETH A/C NO.105870 OF ALLAHABAD BANK	224.59
35258	IN30160410062495	HARISH VADILAL VORA A/C NO.14415 OF UNION BANK OF INDIA	116.55
35259	IN30160410115388	PRATIMA HARISH VORA A/C NO.14415 OF UNION BANK OF INDIA	116.55
35260	IN30160410131134	VISANJI PALAN MARU A/C NO.429483 OF THE MAHARASHTRA STATE CO-OP.BANK LT	224.59
35261	IN30177413289670	ANJANEYULU BHUMAYYA CHILKA A/C NO.29539 OF BANK OF MAHARASHTRA	42.00
35262	1201640000144032	ARUN S KADAM A/C NO.29870 OF PUNJAB AND MAHARASHTRA CO OP BANK L	43.75
35263	1201910101213636	PALAUESAM SHIVAN RAJU A/C NO.23110369437 OF STANDARD CHARTERED BANK	199.85
35264	1203230000060481	VANITHA ARULPRAKASH A/C NO.13771 OF INDIAN OVERSEAS BANK	83.30
35265	IN30038610035815	ARIBAIL BABU SHETTY A/C NO.16961 OF DENA BANK	350.00
35266	IN300513101283911	PRAKASH S BOHRA A/C NO.324353 OF BANK OF BARODA	287.59
35267	IN30051310128330	CHANDRA BOHRA A/C NO.282920 OF BANK OF BARODA	249.55
35268	IN30051310128348	DALPAT RAJ BOHRA A/C NO.2675 OF DEVELOPMENT CREDIT BANK LTD	249.55
35269	IN30051310130525	SANGEETA BOHRA A/C NO.276740 OF BANK OF BARODA	249.55
35270	IN30088814056008	KIRTI MOHANLAL SHAH A/C NO.7017 OF BANK OF BARODA	249.55
35271	IN30088814665308	JAMNADAS MORARJEE SECURITIES LTD A/C NO.10311 OF BANK OF INDIA	224.59
35272	IN30112716483939	MSS SECURITIES PVT LTD A/C NO.13483 OF BANK OF INDIA	1149.75
35273	IN30051310711772	MILAN DATTATRAYA PATHARE A/C NO.12533 OF ABHYUDAYA COOP BANK LTD	99.75
35274	IN30160410350717	APEKSHA BHUPENDRA DOSHI A/C NO.16803 OF CITIZEN CREDIT CO-OP BANK LTD	249.55
35275	IN30177411728317	MILIND RAGHUNATH JADHAV A/C NO.67403 OF ABHYUDAYA CO OP BANK LTD	12.25
35276	1201060000127799	Prakashchandra Bhawarlal Sancheti	249.55
35277	1201090002934362	ASHISH VASANT KALE A/C NO.5931 OF CANARA BANK	175.00
35278	1201690000050355	SHASHIKANT VISHWANATH BENDORE A/C NO.028010100288446 OF AXIS BANK LTD	350.00
35279	1203710000004547	BHAIRU JOTI TAKEKAR A/C NO.8065 OF AJMER URBAN CO OP BANK LTD	52.50
35280	1206220000000291	PANDURANG LAXMINARAYAN AWASTHI A/C NO.27504 OF JANAKALYAN SAHAKARI BANK LTD	70.00
35281	IN30009510251723	Gitanjali Vaish A/C NO.3810 OF Indian Overseas Bank	116.55
35282	IN30021412870693	VINAY H KAPADIA A/C NO.06420010006787 OF KOTAK MAHINDRA BANK LTD	700.00
35283	IN30051314181416	RAMCHANDRA ANANT PARAB A/C NO.29120 OF BANK OF MAHARASHTRA	35.00
35284	IN30115112246006	ADWAIT ARJUN PATIL A/C NO.17126 OF BANK OF INDIA	1207.50
35285	IN30115112437188	OMANA ADWAIT PATIL A/C NO.23267 OF CENTRAL BANK OF INDIA	700.00
35286	IN30260310129070	MADHURA ANUJ SEKHSARIA A/C NO.SB01035874 OF CORPORATION BANK	249.55
35287	IN30002010042371	ASHOK K CHHABRIA A/C NO.SB81833 OF DENA BANK	249.55
35288	IN30009510482422	Rohini Rajen Kavadia A/C NO.46777 OF Bank Of India	99.75
35289	IN30009510482463	Rajen Purushottam Kavadia A/C NO.36243 OF Bank Of India	99.75
35290	IN30015910588778	AMINA ABBAS CARRIMJEE A/C NO.231187 OF CENTRAL BANK OF INDIA	249.55
35291	IN30045013043896	SONI RAM KALRO A/C NO.7261 OF UNITED BANK OF INDIA	249.55
35292	IN30051314932859	KISHIIN N AILSINGHANI A/C NO.06550140000050 OF KOTAK MAHINDRA BANK LTD	717.50
35293	IN30074910158002	RACHANA TANNA A/C NO.SBAC9321 OF BANK OF INDIA	249.55
35294	IN30133019822648	FARIDA HOSHEDAR DOTIWALA A/C NO.13923 OF CENTRAL BANK OF INDIA	133.00
35295	IN30133019822656	HOSHEDAR FEROZ DOTIWALA A/C NO.13923 OF CENTRAL BANK OF INDIA	133.35
35296	IN30154914282091	MRUDULA SUSHILKUMAR PAREKH A/C NO.4695 OF INDIAN OVERSEAS BANK	88.55
35297	IN30154914282105	SUSHILKUMAR KALYANJI PAREKH A/C NO.3172 OF INDIAN OVERSEAS BANK	88.55
35298	IN30160410242405	SUNIL MEHTA A/C NO.32581 OF UNITED BANK OF INDIA	224.59
35299	IN30160410281758	RASIKLAL H MEHTA A/C NO.32590 OF UNITED BANK OF INDIA	224.59
35300	IN30160410312446	AMRITA SINGH A/C NO.028010100318495 OF AXIS BANK LTD	53.55
35301	1203320001529062	SHARAD DHADDA HUF A/C NO.0254662119 OF CITI BANK	224.59
35302	1203320001562180	VINAY DHADDA HUF A/C NO.0254704113 OF CITI BANK	224.59
35303	1203370000052087	MANISHA FUTARMAL JAIN A/C NO.275 OF UNION BANK OF INDIA	0.35
35304	IN30018310650352	SHALINI SHANKAR SHINDE A/C NO.SB11156 OF BOMBAY MERCANTILE CO OPERATIVE BANK	107.80
35305	IN30021411760728	SHABBIR HUSSAIN IDRIS MERCHANT A/C NO.34583 OF BOMBAY MERCANTILE CO OP BANK LTD	249.55
35306	IN30021412490753	TAHER I MERCHANT A/C NO.34582 OF BOMBAY MERCANTILE CO OP BANK LTD	249.55
35307	IN30135610047616	LAXMAN BALWANTRAO JAGTAP A/C NO.SBAC51708 OF CANARA BANK	70.00
35308	IN30160410345508	PUSHPALATA ASHOKKUMAR JAIN A/C NO.08548 OF CENTRAL BANK OF INDIA	83.30
35309	IN30292710101082	Nikhil Dilipkumar Solanki A/C NO.7213 OF Corporation Bank	249.55
35310	IN30292710102838	Dilipkumar Bhabutmal A/C NO.2472 OF Corporation Bank	224.59

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35311	IN30349510001445	MAHENDRAKUMAR FUTERMALJI KOTHARI A/C NO.15105 OF THE MAHANAGAR CO-OP BANK LTD	1050.00
35312	1201770000036837	SEEMA NILESH TOGANI A/C NO.58608 OF BANK OF INDIA	116.55
35313	1201770000036841	NILESH CHHAGANLAL TOGANI HUF A/C NO.53103 OF BANK OF INDIA	104.89
35314	1202890000828367	PUSHPA MARUTI SANAP A/C NO.0034350 OF THE MAHANAGAR CO-OP BANK LTD	350.00
35315	1202970000111302	Hamida Yusuf Payak A/C NO.037645 OF DENA BANK	66.50
35316	1203600000316429	SUHAS R BANDEKAR A/C NO.51404 OF CANARA BANK	35.00
35317	1203320001826765	NUTANBEN ANAND DOSHI A/C NO.20079644015 OF BANK OF MAHARASHTRA	88.90
35318	1204470000935580	VIRESH B RAWAL A/C NO.9984 OF C K P CO OP BANK LTD	249.55
35319	1204470002512676	DHANDUTT NITIN SHAH A/C NO.341010100023551 OF AXIS BANK LTD	167.65
35320	1204470003044251	MANOJ H SINGH A/C NO.006301007239 OF ICICI BANK LTD	1.75
35321	1205810000018240	NISHA DATTATREYA JOSHI A/C NO.01014994 OF UNION BANK OF INDIA	17.50
35322	1301420000017878	MEGHNATH SHAMRAO GAWAD A/C NO.10311 OF JANATA SAHAKARI BANK LTD	52.50
35323	1302590000369454	SHUBHANKAR SHYAMDEO MISHRA	14.00
35324	IN30021414340220	OBRIEN ANTHONY DSOUZA A/C NO.2248 OF CITIZEN CREDIT CO OP BANK LTD	61.25
35325	IN30051312923873	MUKESH LALCHAND SOLANKI A/C NO.1995 OF THE BHARAT CO OP BANK MUMBAI LTD	52.50
35326	IN30075711655689	MANISHA VINODKUMAR MEHTA A/C NO.25204 OF JANAKALYAN SAHAKARI BANK LTD	140.00
35327	IN30082910980345	SANGHAVI DHAVAL NIRANJAN A/C NO.7178 OF INDIAN BANK	83.30
35328	IN30109810025487	HARISH PREMJI CHHEDA A/C NO.014328 OF CENTRAL BANK OF INDIA	83.30
35329	IN30112715772734	SHAM CHOUGULE A/C NO.01190031484 OF STATE BANK OF INDIA	61.25
35330	IN30115113161275	MALLIKA BHADRAKUMAR BANGDIWALA A/C NO.6758 OF PUNJAB NATIONAL BANK	105.00
35331	IN30169610588152	ANAGHA UDAY WARTY A/C NO.22585 OF THE SARASWAT CO OP BANK LTD	61.25
35332	IN30189510689682	JOSHI D D A/C NO.409973476 OF INDIAN BANK	35.00
35333	IN30267930526849	PRAFULLA DATTATRAYA RANE A/C NO.8373 OF BANK OF INDIA	249.55
35334	IN30290242053365	MANGALA RAM PRADHAN A/C NO.7100 OF BANK OF BARODA	560.00
35335	IN30311610199019	SHRUSHTI SANDIP PATIL A/C NO.007177 OF THE GREATER BOMBAY CO OP BANK LTD	122.50
35336	1201860000235106	SUNITI VINAY KANODIA A/C NO.8008 OF DENA BANK	249.55
35337	IN30226910289673	BHUSHAN L NANDANWAR A/C NO.17036 OF AIR CORP EMPLOYEES CO OP BANK	249.55
35338	IN30311610296994	ABHIJEET P SORTE A/C NO.513857 OF CANARA BANK	10.50
35339	1201120000174421	RAKESH M BARBOZA A/C NO.8545 OF UNION BANK OF INDIA	35.00
35340	1202350000113551	NILESH KUMAR G JAIN . A/C NO.6592 OF MODEL CO OP BANK LTD	61.25
35341	IN30188730009288	KHANDU J DAREKAR A/C NO.22216 OF CORPORATION BANK	94.50
35342	1301540000146801	GOPE PARUMAL ADVANI	99.75
35343	IN30040910057357	ANJALI ARVIND SHAH A/C NO.5701 OF BANK OF INDIA	116.55
35344	IN30047610420009	KIRAN HARENDRA VORA A/C NO.8611 OF UNION BANK OF INDIA	249.55
35345	IN30051310251008	HANSA NAVINCHANDRA SHAH A/C NO.1012169 OF INDIAN BANK	249.55
35346	IN30051310911405	NAVIN RASIK SHAH A/C NO.1012169 OF INDIAN BANK	249.55
35347	IN30051313212260	RAMACHANDRAN NAIR K A/C NO.008654 OF GREATER BANK LTD	35.00
35348	IN30074910690642	JIGAR H. SHAH A/C NO.17209 OF BANK OF INDIA	116.55
35349	IN30267931723303	PHOTOQUIP INDIA LIMITED A/C NO.5040 OF BANK OF INDIA	55.12
35350	IN30311610052170	HARDIK PARESH DHARAMSHI A/C NO.SB29989 OF CENTRAL BANK OF INDIA	39.55
35351	1201290000030621	LAXMI TALAKSHI CHHEDA A/C NO.23916 OF UNION BANK OF INDIA	70.00
35352	1202890000877854	SHRUTI MALDE A/C NO.005498 OF UCO BANK	149.80
35353	1302590000146690	FANCY BEN PERAJMAL JAIN A/C NO.17970 OF UNION BANK OF INDIA	249.55
35354	IN30047642361000	SANDAV NILESH BALKRISHNA A/C NO.96841 OF ABHYUDAY CO OP BANK LTD	385.00
35355	IN30051316052252	DILIP SAKHARAM KADAM A/C NO.19493 OF ABHYUDYA CO OP BANK LTD	61.25
35356	IN30112716575625	PRATIBHA CHANDRAKANT DHOME A/C NO.23887 OF ABHYUDAYA CO OP BANK LTD	262.50
35357	IN30160410113612	DILIP PARMAR A/C NO.30352 OF BANK OF BARODA	371.00
35358	IN30160410113637	SANJAY PARMAR A/C NO.30351 OF BANK OF BARODA	350.00
35359	IN30160410113776	ANKIT PARMAR A/C NO.30355 OF BANK OF BARODA	355.25
35360	IN30160410208834	ANITA LALIT GANDHI A/C NO.25761 OF THE MAHANAGAR CO OP BANK LTD	99.75
35361	1201770000053301	SHASHIKALA RAJU JAIN A/C NO.15897 OF GS MAHANAGAR CO OP BANK LTD	70.00
35362	1202970000117304	Deepal Yogesh Surana A/C NO.28479 OF GS MAHANAGAR CO OP BANK LTD	133.00
35363	1203320000882635	SHEETALKUMAR DINESHKUMAR JAIN A/C NO.17909 OF CENTRAL BANK OF INDIA	17.50
35364	1203420000007294	MARIYA SHABBIR DHORAJIWALA	66.50
35365	IN30290240904606	ANIMESH KUMAR A/C NO.005010100574372 OF AXIS BANK	10.50
35366	IN30305210015172	MADHUDEVI DINESH JAIN A/C NO.3835 OF CANARA BANK	133.00
35367	IN30305210015197	KAMLADEVI PRITVIRAJ HARAN A/C NO.20727 OF BANK OF INDIA	175.00
35368	1203320001681654	SURESH GOPINATH SAWANT A/C NO.2804 OF UCO BANK	8.75
35369	1204470001409770	PRITI KETAN SHAH A/C NO.5601530114 OF CITI BANK	149.80
35370	1204740000003651	NARSIDAS MERAMAN BAMANIA A/C NO.8899 OF STATE TRANSPORT CO-OPERATIVE BANK L	70.00
35371	IN30061010784516	VIPUL KANTILAL SHAH A/C NO.733717 OF BANK OF BARODA	133.00
35372	IN30074910529760	BRINDA DEEPAK DATTANI A/C NO.37072 OF BANK OF INDIA	61.25
35373	1203000000276630	PRADEEP VITTHAL INGLE A/C NO.14008 OF BANK OF BARODA	116.55
35374	1301540000120561	KISHINI TULSIDAS PARIANI	175.00
35375	1301540000187141	SHAMBHUNATH RAMDULAR YADAV A/C NO.12300 OF GREATER BOMBAY CO OP BANK LTD	61.25
35376	1301540000214930	LATA BABAN HADAWALE A/C NO.9789 OF GREATER BOMBAY CO OP BANK LTD	24.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35377	1302340000317073	MANALI R DUDE A/C NO.0056F66068001 OF INDUSIND BANK LTD	70.00
35378	IN30021412000994	NISHA DINESHCHANDRA KHANDELWAL A/C NO.06310010002748 OF KOTAK MAHINDRA BANK	99.75
35379	IN30074910405384	SHEKAR T. SHETTY A/C NO.1261 OF BANK OF INDIA	249.55
35380	IN30135610066388	S YELLAMANDA A/C NO.515 OF CANARA BANK	249.55
35381	IN30223610887295	SAJNI TRILOKI CHANDWANI A/C NO.24906 OF BANK OF INDIA	595.00
35382	1203320003394636	VINOD RADHESHYAM AGARWAL A/C NO.22611 OF SARASWAT BANK	175.00
35383	IN30040910151674	NANDINI MAKWANA A/C NO.38087 OF BANK OF BARODA	525.00
35384	IN30064410020642	MEERA L BHATIA A/C NO.2425203 OF ABN AMRO BANK N V	249.55
35385	1206690000042737	PRASAD THIMMAPPA DEVADIGA A/C NO.SBVIS3750 OF SARASWAT CO OP BANK LTD	1.75
35386	IN30023950060210	ANIL BHASKAR MULYE A/C NO.11382 OF BANK OF BARODA	61.25
35387	IN30051314562416	SARAVANAN S A/C NO.108010100110211 OF UTI BANK LTD	42.00
35388	IN30074910222923	SAKHARAM NANA PATANEKAR A/C NO.S.B.21380 OF BANK OF INDIA	70.00
35389	IN30135610072336	LONARE SAMIR MANIRAM A/C NO.19863 OF JANKALYAN SAHAKARI BANK LTD	35.00
35390	IN30258210077997	VAISHALI SATISH SATRE A/C NO.4560 OF MAHANAGAR CO OP BANK LTD.	249.55
35391	IN30305210518778	SANTOSH VITTHAL DESHMUKH A/C NO.41260 OF ABHYUDAYA CO OP BANK LTD	21.00
35392	1203320000674571	RAVINDRA TUKARAM MORE A/C NO.24449 OF JANAKALYAN SAHAKARI BANK LTD	61.25
35393	1203320001227822	NARESH DATTARAM CHAVAN A/C NO.14203 OF JANAKALYAN SAHAKARI BANK LTD	7.00
35394	1203320003568428	GEETANJALI SUHAS NEMANE A/C NO.ABJ0100000093 OF UNION BANK OF INDIA	66.50
35395	1203370000032621	RAJESH SHASHIKANT PARAB A/C NO.723 OF PUNJAB AND MAHARASHTRA CO OP BANK L	61.25
35396	1204470003507682	MANOHAR N GAIKWAD A/C NO.00078 OF HINDUSTAN COMMERCIAL BANK LTD	0.35
35397	IN30038610172799	SHOAB ABDUL RAZZAK DAFEDAR A/C NO.S17392 OF KONKAN MERCANTILE CO OP BANK LTD	66.50
35398	IN30051316760259	MHAMMED YASEEN A/C NO.42845 OF ABHYUDAYA CO OP BANK LTD	34.30
35399	IN30267935140170	ANU SETH A/C NO.10125 OF INDAIN OVERSEAS BANK	61.25
35400	1204920000005584	MAHAVIR K. MEHTA A/C NO.1442 OF UNION BANK OF INDIA	224.59
35401	IN30014210013805	MINAL BHAVNESH GANDHI A/C NO.23906 OF DENA BANK	308.00
35402	IN30036020663297	MEHUL BHASKAR MEHTA A/C NO.23562 OF UNION BANK OF INDIA	99.75
35403	IN30059710127917	KANAN DEVANG SHETH A/C NO.6310 OF INDIAN BANK	66.50
35404	IN30075711494145	ASHOK KARSANBHAI PATEL A/C NO.8022 OF JANAKALYAN SAHAKARI BANK LTD	94.50
35405	IN30075711494153	PARESH K PATEL A/C NO.8020 OF JANAKALYAN SAHAKARI BANK LTD	94.50
35406	IN30154918437527	GEETA DEVI DEORA A/C NO.05431000021302 OF HDFC BANK LTD AHURA CENTRE	350.00
35407	1202890000101891	SMRITI ATUL SHAH A/C NO.37863 OF UNION BANK OF INDIA	249.55
35408	1202890000426765	MAYANK SOBHAGCHAND VARIA (HUF) A/C NO.14408 OF INDIAN OVERSEAS BANK	224.59
35409	1202890000431414	KAVITA MAYANK VARIA A/C NO.001199 OF GREATER BOMBAY CO OP BANK LTD	249.55
35410	IN30014210059594	PAMELA D'SOUZA A/C NO.011649274006 OF HSBC	61.25
35411	IN30018312057350	MARIE GOMES A/C NO.783 OF BANK OF INDIA	116.55
35412	IN30021412122707	DAWN E DIMELLO A/C NO.06520110003904 OF KOTAK MAHINDRA BANK LTD	83.30
35413	IN30023912604649	AMEY SURESH GOKHALE A/C NO.028010100186711 OF AXIS BANK LTD	61.25
35414	IN30023912690322	YOLANDA THAKUR A/C NO.5106 OF CITIZEN CREDIT CO OP BANK LTD	350.00
35415	IN30074910582187	RICHARD AYRES HEREDIA A/C NO.15577 OF BANK OF INDIA	249.55
35416	IN30075711771529	MERVYN LUIS A/C NO.18817 OF CITIZEN CREDIT CO OP BANK LTD	805.00
35417	IN30088813446137	GWENDOLENE PAMELA CORREA A/C NO.39071 OF BANK OF INDIA	61.25
35418	IN30115112592143	GULU THAKURDAS THADHANI A/C NO.01118598006 OF HONGKONG BANK	64.75
35419	IN30177414412045	NARENDRA BHANUDAS MANKAME A/C NO.1411 OF ABHYUDAYA CO-OP BANK LTD	83.30
35420	IN30226911331806	RATTAN LUNIDARAM MUKHI A/C NO.1055 OF ZOROASTRIAN CO OP BANK LTD	0.70
35421	IN30226911632894	PERTWYN G PATRICK JOSEPH A/C NO.655 OF CITIZEN CREDIT CO OP BANK LTD	1.75
35422	1202990000121716	RENU AGARWAL A/C NO.011252012006 OF HONGKONG SHANGHAI BANKING CORPORATI	175.35
35423	1203320001784981	RAVJI KHIMJI SHAH A/C NO.15334 OF UNION BANK OF INDIA	175.00
35424	1203600000482939	PANKAJ KALBENDE A/C NO.028010100285735 OF AXIS BANK LTD	175.00
35425	1204720009964410	HARKAL RAMESHWAR DATTATRAY A/C NO.11134847512 OF STATE BANK OF INDIA	3.50
35426	1301380000016802	SHASHIKANT SHIVRAM SATELKHAR A/C NO.SB9532 OF BANK OF MAHARASHTRA	61.25
35427	IN30001110451936	MEENAL DIGHE A/C NO.11038 OF THE NORTH KANARA GSB CO OP BANK LTD	249.55
35428	IN30009511368604	Hiren Hasmukh Gala A/C NO.11750 OF Bank Of India	175.00
35429	IN30023912125619	JOAQUIM GOMES A/C NO.450 OF CITIZEN CREDIT CO OP BANK	61.25
35430	IN30051314550806	MAYASHANKAR MISHRA A/C NO.37527 OF UNION BANK OF INDIA	35.00
35431	IN30051315898172	MANOJ KALYANJI DEDHIA A/C NO.24313 OF BANK OF MAHARASHTRA	7.00
35432	IN30051316641340	PRAMOD T PARAB A/C NO.22619 OF CENTRAL BANK OF INDIA	70.00
35433	IN30075710964818	LEENA JOGINDRA SINGH SAINI A/C NO.31091 OF BANK OF MAHARASHTRA	104.30
35434	IN30088814045930	PHILOMENA JOSE A/C NO.11644 OF CENTRAL BANK OF INDIA	216.30
35435	IN30112715832715	MORE BHUSHAN LAXMAN A/C NO.3104 OF ABHYUDAYA CO OP BANK LTD	116.55
35436	IN30154918424178	KULKARNI MANJUSHA A/C NO.11050 OF THE NORTH KANARA GSB COOP BANK LTD	17.50
35437	IN30160410378370	SHARMA AJAY SURESH A/C NO.970603 OF THE SARASWAT CO-OP BANK LTD	52.50
35438	IN30177412177773	KALPANA SATYAPPA LAGALI A/C NO.54548 OF CANARA BANK	83.30
35439	IN30177413047541	MAKARAND MADHUKAR TENDOLKAR A/C NO.10622 OF THE SARASWAT CO-OP BANK LTD	17.50
35440	IN30216410258279	JOSHI VIVEKA P A/C NO.039104000198646 OF IDBI BANK	61.25
35441	1202300000762595	RAMAKANT SHRIRAM NAIK A/C NO.3710 OF BHAVANI SAHAKARI BANK LTD	1.40
35442	1202890000537396	HIRAWATI BHARAT YADAV A/C NO.10026 OF BHAVANI SAHAKARI BANK LTD	416.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35443	1202890000599128	DINESH GANESHMAL BAFNA A/C NO.1017 OF BHAVANI SAHAKARI BANK LTD	249.55
35444	1203320002977078	SALIM SUGGAN QURESHI A/C NO.8750 OF BOMBAY MERCANTILE CO OP BANK LTD	4.90
35445	1204470001516198	ILYAS RASHID KHAN A/C NO.028010100286800 OF AXIS BANK LTD	49.00
35446	1207100000086142	NEETA PRAKASH DINGWANEY A/C NO.9515 OF UNION BANK OF INDIA	61.25
35447	IN30002011279923	SNEHA SANJAY KHANNA A/C NO.11278 OF THE SVC BANK LTD	61.25
35448	IN30009510604819	Arun Sathe A/C NO.268 OF Sangli Urban Co Op Bank Ltd	249.55
35449	IN30009510604827	Kranti Arun Sathe A/C NO.129 OF Jankalyan Sahakari Bank Ltd	249.55
35450	IN30039413764804	SUDHA RAI A/C NO.9443320 OF PUNJAB NATIONAL BANK	66.50
35451	IN30047640618142	MAHESHWARI MOHANLAL TAKHTANI A/C NO.39621 OF CANARA BANK	122.50
35452	IN30047640619328	JYOTI RATANLAL TAKHTANI A/C NO.39625 OF CANARA BANK	61.25
35453	IN30047640891950	RATANLAL PANALAL TAKHTANI A/C NO.7020 OF UNION BANK OF INDIA	61.25
35454	IN30051311017612	SHALINI TULSIDAS SUKHIJA A/C NO.43795 OF CANARA BANK	59.50
35455	IN30051314772883	PRERANA HARESH NAGPAL A/C NO.014104000056850 OF IDBI BANK LTD	525.00
35456	IN30051316086783	PRATEEK SUBASH CHECKER A/C NO.10013377 OF PUNJAB AND MAHARASHTRA COOP BANK	61.25
35457	IN30160410185069	PARMESHWARIDEVI PARASMAL BOTHRA A/C NO.002676 OF THE GREATER BOMBAY CO.OP. BANK LTD.	249.55
35458	IN30160410196416	PARASMAL LADHURAM BOTHRA A/C NO.002674 OF THE GREATER BOMBAY CO. OP. BANK LTD	224.59
35459	IN30226911783522	ANJALI SUKHIJA A/C NO.45591 OF CANARA BANK	936.25
35460	IN30226911804049	SHALINI SUKHIJA A/C NO.43795 OF CANARA BANK	1041.25
35461	IN30429510722977	MEENA S NEMAVARKAR A/C NO.20112 OF BANK OF INDIA	249.55
35462	1201320000620947	JEMINI SAMIR BHAGVATI A/C NO.01050074 OF UNION BANK OF INDIA	229.60
35463	1203320001404659	JAYA KUMAR HINDUJA A/C NO.337 OF UNION BANK OF INDIA	35.00
35464	1204470003400629	SHOBHA C PAI A/C NO.25342 OF UNION BANK OF INDIA	99.75
35465	1204920000002891	VISHNU PUNDLIK PRABHU A/C NO.242 OF PUNJAB AND MAHARASHTRA CO OP BANK L	249.55
35466	1301540000058793	USHA VEERENDRA TRIPATHI	99.75
35467	1301540000058814	RAVINDRA RAJKISHORE TRIPATHI	199.50
35468	1301540000058829	RADHIKA MAHENDRA TRIPATHI	99.75
35469	1302590000776482	JYOTSNA KISHOR KHANVANSHI	61.25
35470	IN30007910004499	DILIP P. PATIL A/C NO.41599 OF BANK OF INDIA	116.55
35471	IN30015910984410	LAJAWANTI GOBINDRAM CHHUGERA A/C NO.0028YX6618001 OF IndusInd Bank Limited	249.55
35472	IN30023911179406	DINESH CHIMANLAL VORA A/C NO.21196 OF FEDERAL BANK	249.55
35473	IN30047640543007	VIKAS KUMAR SETHI A/C NO.00191000196589 OF HDFC BANK LTD VERSOVA MUMBAI	170.10
35474	IN30047640701724	BINAY KUMAR SETHI A/C NO.00191000196572 OF HDFC BANK LTD VERSOVA MUMBAI	224.59
35475	IN30047641791298	MANGALCHAND LAKHOTIA A/C NO.2525 OF KARNATAKA BANK LTD	249.55
35476	IN30051315649909	MAYANK M TRIVEDI A/C NO.7449 OF UNION BANK OF INDIA	224.59
35477	IN30051315805380	DHARMENDRA SAXENA A/C NO.015104000140867 OF IDBI BANK	502.25
35478	IN30051317258294	DAMJI C CHHEDA A/C NO.16474 OF APNA SAHAKARI BANK LTD	35.00
35479	IN30133017896026	CAPTAIN CHHOTE LAL DUBEY A/C NO.4892 OF BANK OF MAHARASHTRA	99.75
35480	IN30247040223764	OM PRAKASH KEJRIWAL A/C NO.56 OF UCO BANK	83.30
35481	IN30247040229703	MOHAMMED IQBAL SOTHE A/C NO.8501 OF B M C BANK	65.45
35482	IN30287120126719	Vinod Shantilal Vora A/C NO.29978 OF Central Bank Of India	56.70
35483	IN30323710041462	SANJAY SHANTARAM CHAVAN A/C NO.070 OF ACE CO-OPERATIVE BANK LTD	83.30
35484	IN30429512038445	SURESH BALWANT WARKE A/C NO.2665 OF INDIAN BANK	175.00
35485	1201090001597954	RAJESHKUMAR JASWANTRAI HEMANI A/C NO.2798 OF KAPOLE CO OP BANK LTD	35.00
35486	1201120000091651	BHAVIKA DAMJI CHHEDA A/C NO.23961 OF UNION BANK OF INDIA	87.50
35487	1201120000146062	NILAY PRAVIN SAVLA A/C NO.32771 OF CANARA BANK	149.80
35488	1201910101229703	MANDEEP KAUR BEDI A/C NO.026301502397 OF ICICI BANK LTD	249.55
35489	1202990000996596	PUSHPKUMAR OMPRAKASH CHHABRA A/C NO.11448 OF APNA SAHAKARI BANK LTD	28.00
35490	1203320000315886	MEETHIBEN GOVIND GANDHI A/C NO.182664 OF UCO BANK	749.35
35491	1203320000323439	AMIBEN NATHABHAI CHOUDHARY A/C NO.20495 OF DENA BANK	350.00
35492	1203320000377622	GOVIND PANCHA GANDHI HUF A/C NO.185060 OF UCO BANK	157.50
35493	1203320002016869	MUKESH K CHANDWANI A/C NO.020010100014150 OF AXIS BANK LTD	175.00
35494	1203360000054961	ASHA NILESH PANCHAL A/C NO.15300 OF UNION BANK OF INDIA	61.25
35495	1203440000106650	BHARATSINGH THAKKURSINGH RAWAT A/C NO.5337 OF BANK OF MAHARASHTRA	89.95
35496	1203990000023840	GOVIND PANCHA GANDHI A/C NO.19832 OF DENA BANK	213.50
35497	1203990000024177	DEVIBEN SHAMJI GANDHI A/C NO.20152 OF DENA BANK	185.85
35498	1204000000174101	SUSHMA YASHWANT JADHAV A/C NO.004010100654470 OF AXIS BANK LTD	10.50
35499	1203990000038608	MANJU JAIN A/C NO.17295 OF BANK OF MAHARASHTRA	61.25
35500	1204470004457044	ASHUTOSH ARVIND PEDNEKAR A/C NO.23710029319 OF STANDARD CHARTERED BANK	34.65
35501	1204470004649436	SHABBIR GULAMALI DARUWALA A/C NO.98281 OF SARASWAT CO OP BANK LTD	16.10
35502	1304140003112567	KANCHAN SHRIPATI KAMATH A/C NO.15924 OF CANARA BANK	59.85
35503	IN30047610510588	PUNIT MALHOTRA A/C NO.41689 OF CENTRAL BANK OF INDIA	133.00
35504	IN30051310032989	SMT KALPANA RAJESH CHHEDA A/C NO.10623 OF CENTRAL BANK OF INDIA	249.55
35505	IN30051310573792	SURESH R SHAH A/C NO.9080 OF BANK OF BARODA	99.75
35506	IN30051313791723	MRS ARPITA HEMANT PATANKAR A/C NO.8426 OF THE MAHARASHTRA STATE CO OP BANK LT	61.25
35507	IN30051314030786	PREMLATA KHYALI KOTHARI A/C NO.98410 OF THE SARASWAT CO OP BANK LTD	249.55
35508	IN30051317632292	NILIMA SURVE A/C NO.20978 OF BANK OF BARODA	7.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35509	IN30074910380136	KIRTIKUMAR P. SHAH A/C NO.48646 OF BANK OF INDIA	249.55
35510	IN30075711666175	SAMPADA SATISH NARKAR A/C NO.3317 OF THE NKGSB CO OP BANK LTD	66.50
35511	IN30115123812458	HEMANT N SHAH A/C NO.162396 OF UCO BANK	149.94
35512	IN30160410129369	JAYESH L CHHEDA A/C NO.429486 OF THE MAHARASHTRA STATE CO-OP. BANK	249.55
35513	IN30160410130246	JAYESH L CHHEDA A/C NO.429487 OF THE MAHARASHTRA STATE CO-OP. BANK	224.59
35514	IN30216410338517	SUNITA NILESH KOTHARI A/C NO.99510 OF SARASWAT BANK	334.95
35515	IN30311610498625	PRASHANT BABANRAO JAGTAP A/C NO.568 OF VIMA KAMGAR CO OP BANK LTD	66.50
35516	1201120100013861	NIKESH RASIKLAL SHAH A/C NO.18109 OF BANK OF INDIA	249.55
35517	1201210000040348	RAJANI RAGULA REDDY A/C NO.99473 OF SYNDICATE BANK	66.50
35518	1202550000014475	NITIN DHIRAJLAL SHAH A/C NO.98819 OF SARASWAT CO OP BANK LTD	249.55
35519	1203000000005480	KAMLESH KANTILAL PATEL A/C NO.12152 OF BANK OF MAHARASHTRA	499.10
35520	1203320000152462	RAJIV NARESH BANDARIA A/C NO.38986 OF BANK OF INDIA	249.55
35521	1204550000036280	RAKESH P SHARMA A/C NO.5767 OF UNION BANK OF INDIA	350.00
35522	1302590000223509	MRINMAYIE VIVEK LAGOO A/C NO.FLEXI154 OF UNION BANK OF INDIA	61.25
35523	IN30009510691047	Mahesh M Choksi A/C NO.30764 OF Bank of Baroda	83.30
35524	IN30036010425965	ANANTRAJ ARVIND PATOLE A/C NO.064010100076465 OF UTI BANK LTD	64.75
35525	IN30088814116747	SANJAY UGRANKAR A/C NO.16346 OF BANK OF INDIA	166.60
35526	IN30245310077217	ALFRED COUTINHO A/C NO.649 OF CITIZEN CREDIT CO-OP. BANK LTD.	40.60
35527	1202000000204686	SUNIL BIRJU CHAUHAN A/C NO.43149 OF CANARA BANK	35.00
35528	1203320003248231	VIMLA RAMESH WADHWANI A/C NO.126308 OF DENA BANK	32.20
35529	1203440000245163	M LAXMANAN YADAV A/C NO.7967 OF UCO BANK	131.25
35530	1203500000158431	PRAKASH DALICHAND BHANDARI A/C NO.50262010080150 OF SYNDICATE BANK	21.00
35531	IN30023912335533	MAHENDRA MORE A/C NO.20747 OF THE SARASWAT CO OPERATIVE BANK LTD	129.50
35532	1204970000010851	DALEY CARLOS GONSALVES A/C NO.212 OF MODEL CO OP BANK LTD	17.50
35533	1205150000047359	CHE TAN NAVINCHANDRA SHAH A/C NO.608382 OF DENA BANK	242.55
35534	IN30014210013784	BHAVNESH HARISH GANDHI A/C NO.23906 OF DENA BANK	413.00
35535	IN30014210036906	ASHA MAHENDRA SHAH A/C NO.013212394006 OF HSBC	350.00
35536	IN30014210180096	MANJULA M PABARI A/C NO.013118070006 OF HONGKONG BANK	199.85
35537	IN30014210181380	MANUBHAI M PABARI A/C NO.013068945006 OF HONGKONG BANK	199.85
35538	IN30015910075088	KAMLESH ISHWARLAL KAPDI A/C NO.16705 OF BANK OF BARODA	350.00
35539	IN30023910745118	SHANTABEN CHUNILAL MEHTA A/C NO.37752 OF BANK OF BARODA	61.25
35540	IN30023911787164	HETAV B SHAH A/C NO.26468 OF BANK OF BARODA	70.00
35541	IN30023950056727	JAYSHREE ANIL MEHTA A/C NO.25511 OF BANK OF BARODA	61.25
35542	IN30023950075912	MEHTA DHARA PARAG A/C NO.5562 OF THE MUMBAI DISTRICT CENTRAL CP BANK	175.00
35543	IN30051313100886	SURESH DHUDALAL ZAVERI A/C NO.32652 OF DEAN BANK	61.25
35544	IN30051313101022	VARSHA S ZAVERI A/C NO.17480 OF BANK OF BARODA	61.25
35545	IN30133017508242	DHAWAL RAMESH DOSHI A/C NO.24776 OF BANK OF BARODA	249.55
35546	IN30133017508267	PALLAVI RAMESH DOSHI A/C NO.20302 OF BANK OF BARODA	249.55
35547	IN30133019058677	JAYANTILAL H SHAH A/C NO.8907 OF INDIAN OVERSEAS BANK	244.12
35548	IN30258210049123	VAISHALI NITESH DESAI A/C NO.36043 OF BANK OF BARODA	133.00
35549	IN30260310107957	SHANKARI PRANAV LALAJI A/C NO.SB01030052 OF CORPORATION BANK	249.55
35550	IN30267937052172	DINESH MANOHARLAL HEMDEV A/C NO.8257 OF UNION BANK OF INDIA	6.65
35551	1201090000201261	OMPRAKASH AMARNATH KHANDLWAL A/C NO.10012902626 OF STATE BANK OF INDIA	66.50
35552	1201200000014542	HEMAL BIPIN DAVDA A/C NO.950022 OF TAMILNAD MERCANTILE BANK LTD	249.55
35553	1201320000967197	RUPAL DEEPAK SHAH A/C NO.SBGEN29023 OF DENA BANK	249.55
35554	1201320000967558	DEEPAK KANTILAL SHAH A/C NO.18421 OF KAPOLE CO OP BANK LTD	225.75
35555	1202810000012650	SEEMA TEJAS DOSHI A/C NO.2388 OF MANDVI CO OP BANK LTD	249.55
35556	1203320001615107	VILAS PANDURANG GORIVALE A/C NO.020010100102391 OF AXIS BANK LTD	52.50
35557	1203450000225080	SANJAY KUMAR BANTHIA A/C NO.3101172000000364 OF KARUR VYSYA BANK LTD	249.55
35558	1203990000008577	DINA JITENDRA PAREKH A/C NO.ODSH7 OF KAPOLE CO OP BANK LTD	17.50
35559	1301540000089000	ASHISH MAHENDRA DOSHI (H.U.F.) A/C NO.1702 OF GREATER BOMBAY CO OP BANK LTD	224.59
35560	13025900000312099	KOMAL PANKAJ CHAG A/C NO.8464 OF UNION BANK OF INDIA	249.55
35561	1303870000031217	SUDHIR PURUSHOTTAM MADAN A/C NO.SS50100117 OF CENTRAL BANK OF INDIA	61.25
35562	IN30002010197331	RANJAN RAJNIKANT SHAH A/C NO.14381 OF THE SHAMRAO VITHAL CO-OP BANK LTD	116.55
35563	IN30002010650035	POONAM RASTOGI A/C NO.15839 OF BANK OF INDIA	133.00
35564	IN30002010650051	ANKUR RASTOGI A/C NO.17194 OF BANK OF INDIA	99.75
35565	IN30002011144695	ANUBHAV RASTOGI A/C NO.23155 OF BANK OF INDIA	133.00
35566	IN30009511331352	Paramjeet Kaur Anand A/C NO.251907 OF Syndicate Bank	70.00
35567	IN30009511415573	Vanitaben Bharatbhai Patel A/C NO.321354 OF Bank Of Baroda	175.00
35568	IN30021412044791	KAUSTUBH MANGESH DALVI A/C NO.06310060000303 OF KOTAK MAHINDRA BANK	66.50
35569	IN30023910916046	ANIL KUMAR CHAUBEY A/C NO.16176 OF INDIAN OVERSEAS BANK	100.80
35570	IN30023912168485	PRASHANT P GOHIL A/C NO.38258 OF BANK OF BARODA	61.25
35571	IN30051313369383	KRISHNAKANT N SANGANI A/C NO.8825489 OF BANK OF BARODA	249.55
35572	IN30061010948203	SHRIGOPAL JAKHOTIA A/C NO.3759 OF THE SANGLI BANK LTD	70.00
35573	IN30088813482025	KISHORE MANOHAR SHASTRI A/C NO.14720 OF CENTRAL BANK OF INDIA	17.50
35574	IN30088814048686	CHUNIBHAI CHAG A/C NO.31568 OF BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35575	IN30088814271596	MIHIR JITENDRA SHAH A/C NO.14943 OF THE SHAMRAO VITHAL CO OP BANK LTD	66.50
35576	IN30115121260977	MOHINI RANADIVE A/C NO.5949 OF APNA SAHAKARI BANK	175.00
35577	IN30133019702552	MAHENDRA LALBHAI DOSHI A/C NO.2681 OF BANK OF INDIA	385.00
35578	IN30160410339479	HEMANT SHASHIKANT SHAH A/C NO.30436 OF THE SARASWAT CO-OP BANK LTD	224.59
35579	IN30177411015194	SULBHA GURUNATH KOLGAONKAR A/C NO.7990 OF JANATA SAHAKARI BANK LTD	3.85
35580	IN30177417776541	MANASI SATISH KATKER A/C NO.010225 OF THE MM AND ALLIED OFFICES COOP BANK	152.25
35581	IN30189510762174	NARSHIBHAI J PATEL A/C NO.143111 OF UNITED BANK OF INDIA	224.59
35582	IN30220110977900	KINJAL HARESH SHAH A/C NO.29513 OF THE SARASWAT CO-OP BANK LTD	103.25
35583	IN30247010348239	JYOTSNA HASMUKH SHAH A/C NO.1743 OF UCO BANK	249.55
35584	IN30258210014759	MONA RAJESH DOSHI A/C NO.31817 OF BANK OF BARODA	36.05
35585	IN30258210016334	PRAVINA MANSUKHLAL DOSHI A/C NO.27870 OF BANK OF BARODA	249.55
35586	IN30258210022566	PRITEX M DOSHI A/C NO.22652 OF BANK OF BARODA	249.55
35587	IN30305210530783	MUKUND HIMATLAL DOSHI A/C NO.7873 OF DENA BANK	224.59
35588	IN30305210531445	AMIT MUKUND DOSHI A/C NO.7871 OF DENA BANK	224.59
35589	IN30311610218122	SACHIN A SUMARIA A/C NO.8825437 OF BANK OF BARODA	157.50
35590	1201090000638572	KANUBHAI KALUBHAI NAYANI A/C NO.23101 OF BANK OF INDIA	1058.40
35591	1201120000171304	PRATIK MAVJI SATRA A/C NO.4684 OF UCO BANK	61.25
35592	1201170000013947	JIVAN MANGESH SARNIS A/C NO.16453 OF JANATA SAHAKARI BANK LTD	350.00
35593	1201860000398951	MANOJ JAGDISH SARAF HUF . A/C NO.319702010745859 OF UNION BANK OF INDIA	1347.57
35594	1201910102336656	RASHMI HARISH MEHTA A/C NO.6236 OF KAPOLE CO OP BANK LTD	243.25
35595	1202890000314921	ASHA GANESH KAMATH A/C NO.18620 OF CENTRAL BANK OF INDIA	61.25
35596	1203350000015082	ANKUR JAY VASA A/C NO.55652 OF CANARA BANK	171.50
35597	1203600000478111	KAUSHIK LANJEKAR A/C NO.395010100121934 OF AXIS BANK LTD	35.00
35598	1203600000524881	ASHISH MADHUKAR GAWADE A/C NO.028010100101899 OF AXIS BANK LTD	61.25
35599	1203320003508621	GILBERT VAZ A/C NO.8881 OF CITIZEN CREDIT CO OP BANK LTD	17.50
35600	1301540000109026	VIJAY MULCHAND MEHTA (H.U.F) A/C NO.5952 OF GREATER BOMBAY CO OP BANK LTD	157.50
35601	IN30001110267442	BEPSI VIRAF MEHTA A/C NO.002257020006 OF THE HONGKONG AND SHANGHAI BANKING C	249.55
35602	IN30009511221792	Astad Maneck Khadiwalla A/C NO.1414 OF The Zoroastrian Co Op Bank Ltd	70.00
35603	IN30021413781211	MAHESH TIKMANI A/C NO.42742 OF BANK OF BARODA	208.95
35604	IN30023910767965	LAD NILESH A/C NO.13436 OF CANARA BANK	175.00
35605	IN30036020159257	LINA KAPADIA A/C NO.10134 OF INDIAN OVERSEAS BANK	124.60
35606	IN30036022374953	SUBHASH KRISHNARAO BHURKE A/C NO.14591 OF CENTRAL BANK OF INDIA	166.60
35607	IN30051310200305	MRS LEENA PRASHANT VAIDYA A/C NO.19515 OF INDIAN OVERSEAS BANK	66.50
35608	IN30051310348136	MRS JYOTSNA PRABHAKAR ASALDEKAR A/C NO.5163 OF CITIZEN CREDIT COOP BANK LTD	140.00
35609	IN30051312320748	RAMESH JIVRAJ RATHOD A/C NO.5728 OF BANK OF MAHARASHTRA	61.25
35610	IN30051313112223	MANISHA N ASHAR A/C NO.22472 OF CENTRAL BANK OF INDIA	133.00
35611	IN30051315390513	MEENAL KETAN SAVLA A/C NO.010402 OF UNION BANK OF INDIA	70.00
35612	IN30051315747736	MOHD ARIF ALI MOHD MEMON A/C NO.2114 OF THE MALAD SAHAKARI BANK LTD	144.20
35613	IN30075710983280	NAMITA B DAS A/C NO.11290 OF THE MOGAVEERA CO OP BANK LTD	61.25
35614	IN30082911202136	JANI ADITI U. A/C NO.4270 OF INDIAN BANK	133.00
35615	IN30122510037169	PRAMOD SHIVLAL SHAH A/C NO.4877 OF SHAMRAO VITHAL COOP BANK	61.25
35616	IN30177412259480	MOHDSAGIR HAMID CHOWDHARY A/C NO.16030 OF BOMBAY MERCANTILE CO OP BANK LTD	1.40
35617	IN30220111243677	FRANCIS JOHN ANTONY VAZ A/C NO.6888 OF THE SHAMRAO VITHAL CO-OP BANK LTD	70.00
35618	IN30247040189678	ALTAF ABDUL REHMAN CHUNAWALA A/C NO.6377 OF BANK OF MAHARASHTRA	99.75
35619	IN30247040223233	NAFISA B ELECTRICWALA A/C NO.11490 OF BANK OF BARODA	66.50
35620	IN30258210105825	YATIN PRANLAL SHAH A/C NO.10012695 OF THE MUMBAI DIST. CENTRAL CO-OP BANK	0.35
35621	IN30290240539476	SHIRISH K SHAH A/C NO.47583 OF CENTRAL BANK OF INDIA	315.00
35622	IN30429513254350	BOYIDAPU ARUN KUMAR A/C NO.233010100202145 OF AXIS BANK LTD	61.25
35623	1201090002345816	AMEET SURYAKANT VITHALANI A/C NO.18040 OF DENA BANK	249.55
35624	1201750000232587	SANJEEV GANESHMAL SANGHVI A/C NO.13332 OF THE SOUTH INDIAN BANK LTD	175.00
35625	1202350000069547	BINDU MAHESH RATHOD . A/C NO.135319 OF CANARA BANK	249.55
35626	1203320004407048	DUNSTAN ETHILRED REX ROZARIO A/C NO.SB1019 OF UNION BANK OF INDIA	140.00
35627	1203320004611468	BRIDGETTE LAWRENCE VAZ A/C NO.10134 OF CITIZEN CREDIT CO OP BANK LTD	7.70
35628	1204470001324017	IDRIS ABEDIN MASSAWI A/C NO.144 OF VIJAYA BANK	61.25
35629	1301540000070234	SUDHA GUPTA A/C NO.5524 OF GREATER BOMBAY CO OP BANK LTD	266.00
35630	1301540000077147	MANJULA RAJENDRAKUMAR TODI A/C NO.43 OF JANAKALYAN SAHAKARI BANK LTD	61.25
35631	1301540000213367	KASHMIRA DEEPAK SANGHVI A/C NO.16108 OF CENTRAL BANK OF INDIA	99.75
35632	IN30002011197196	ROHIT R DARGAD A/C NO.17380 OF UNITED WESTERN BANK	83.30
35633	IN30002011350650	RAMESH RATANLAL DARGAD A/C NO.13497 OF THE UNITED WESTERN BANK LTD	149.94
35634	IN30051314683694	M AHSANUL HAQUE SIDDIQUI A/C NO.062010100153805 OF UTI BANK LTD	52.50
35635	IN30133019474900	ATUL R DATTA A/C NO.016462 OF THE GREATER BOMBAY CO OPERATIVE BAN	66.50
35636	IN30177415030666	RENU RAJESH MEHRA A/C NO.9449 OF CANARA BANK	99.75
35637	IN30223610743146	NEERAJ F SINGH A/C NO.015318 OF THE GREATER BOMBAY CO OP BANK LTD	35.00
35638	IN30260310134843	MAHESH BALVANT LOKHANDE A/C NO.SB01035965 OF CORPORATION BANK	22.75
35639	1201060001317551	MAYANKA A SIKKA A/C NO.014942 OF GREATER BOMBAY CO OP BANK LTD	94.85
35640	1201070000185753	PRIYA PRADEEP SAWANT A/C NO.25511 OF CENTRAL BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35641	1201210000058883	LAXMAN HANSRAJAJI PUROHIT A/C NO.17022 OF JANAKALYAN SAHAKARI BANK LTD	249.55
35642	1202470000341311	MARY JUDE CHETTIAR A/C NO.15112 OF BANK OF INDIA	17.50
35643	1203320000201699	MAHAVIR PRASAD ASOPA A/C NO.13670 OF JANAKALYAN SAHAKARI BANK LTD	249.55
35644	1203320000284827	VIKAS ASOPA A/C NO.13674 OF JANAKALYAN SAHAKARI BANK LTD	249.55
35645	1203320000387069	BRIJ MOHAN ASOPA A/C NO.13672 OF JANAKALYAN SAHAKARI BANK LTD	249.55
35646	1203320001981604	ALKA SHAILESH SINGH A/C NO.23158 OF CENTRAL BANK OF INDIA	70.00
35647	1203320002047186	VISHNUPRIYA ASOPA A/C NO.23611 OF JANAKALYAN SAHAKARI BANK LTD	249.55
35648	1203440000083406	NARESH DUNGARMAL JAIN A/C NO.062010100067689 OF AXIS BANK LTD	83.30
35649	1203600000794375	VIDHYEYA GANGADHAR SAKHARKAR A/C NO.16002 OF BANK OF MAHARASHTRA	9.80
35650	1203990000038456	RAJESH GANPAT SHINDE	66.50
35651	IN30021413384331	NISHA NIKHIL WAGLE A/C NO.124010100182690 OF UTI BANK LTD	1050.00
35652	IN30051310752983	VIJAY MADHUSUDAN JOSHI A/C NO.01431000075448 OF HDFC BANK LTD	1.75
35653	IN30051316022042	AIL BABU A/C NO.53216 OF CANARA BANK	175.00
35654	IN30051316389482	MEGHNA C VYAS A/C NO.37768 OF DENA BANK	35.00
35655	IN30051317924372	MAHESH DEELIP WASADIKAR A/C NO.70528 OF INDIAN OVERSEAS BANK	128.80
35656	IN30074910336199	DEEPAK DATTARAM MATKAR A/C NO.395 OF BANK OF INDIA	61.25
35657	IN30075711795141	PRAKASH SHANKAR MAHADIK A/C NO.15738 OF SHAMRAO VITHAL CO OP BANK LTD	17.50
35658	IN30112715026861	OSWALD D'SOUZA A/C NO.8044 OF THE NORTH KANARA GSB CO OP BANK LTD	249.55
35659	IN30133020452756	ARVIND NANA KHAVALA A/C NO.34190 OF DENA BANK	36.75
35660	IN30177412656234	DHARMENDRA LALCHAND KOTHARI A/C NO.25648 OF DENA BANK	77.00
35661	IN30220111427089	SHALINI BHARAT DIAS A/C NO.18136 OF NKGSB CO-OP BANK LTD	249.55
35662	IN30226910588616	ANIL APPAJI SAKPAL A/C NO.11575 OF ABHYUDAYA CO-OP BANK LTD	61.25
35663	IN30292710007896	Anil Krishnaji Gokhale A/C NO.14242 OF The North Kanara GSB Co op Bank Ltd	166.60
35664	1202300000200710	KAMLESH BHAGAWATI TRIPATHI A/C NO.5289 OF SAHEBRAO DESHMUKH CO OP BANK LTD	35.00
35665	1203320001959967	LILAVANTI BHARAT SATRA A/C NO.3270 OF SAHEBRAO DESHMUKH CO OP BANK LTD	87.50
35666	1203350000696052	DIMPLE RAKESH JAIN A/C NO.032909 OF DENA BANK	822.50
35667	1203350000702071	NIKHIL BHARAT SHAH A/C NO.035436 OF DENA BANK	17.50
35668	1301540000063934	NEETA HINGLE A/C NO.10477 OF GREATER BOMBAY CO OP BANK LTD	61.25
35669	IN30051311460250	DINESHRAJ JAIRAM A/C NO.003334539006 OF HONGKONG AND SHANGHAI BANKING CORP	116.55
35670	IN30135610024822	SRILATA NAIK A/C NO.SB72750 OF CANARA BANK	175.00
35671	1202300000360161	HARINDERKAUR KAWALITSINGH CHADHA A/C NO.9804 OF CANARA BANK	350.00
35672	1204550000043754	CHARMI HARSHADKUMAR RAMI A/C NO.020010100617239 OF AXIS BANK LTD	284.55
35673	1207100000060206	ASHOK KAPOORCHAND SOLANKI - HUF . A/C NO.9316 OF MANGAL CO OP BANK LTD	31.50
35674	1207100000060231	JAGDISH KAPOORCHAND SOLANKI - HUF . A/C NO.9318 OF MANGAL CO OP BANK LTD	31.50
35675	1301540000019162	SAMIR KANTILAL SHAH	61.25
35676	1301540000031760	VASANT KUNVARJEE MEHTA A/C NO.SB6691 OF GREATER BOMBAY CO OP BANK LTD	61.25
35677	1301540000064771	PURNIMA CHIMANLAL SHAH	26.25
35678	1301540000109083	SAILESH CHANDRAKANT SHAH	249.55
35679	1301540000135791	MAHENDRAKUMAR RAMNIKLAL SHAH	61.25
35680	1301540000144671	MAYUR DINESHKUMAR VAN	175.00
35681	1302590000175162	PRAVIN SHANTARAM PATIL	70.00
35682	IN30002011669584	RUCHI KEDIA A/C NO.14707 OF THE SHAMRAO VITHAL CO OP BANK LTD	249.55
35683	IN30015910817848	TARUNA ASHOK SHAH A/C NO.1553 OF PATAN CO-OPERATIVE BANK LTD.	116.55
35684	IN30021410354194	KAMLESH RANAWAT A/C NO.06380110005176 OF KOTAK MAHINDRA BANK LTD	172.90
35685	IN30051310492582	SHAH MONICA APURVAKUMAR A/C NO.12019 OF GREATER BOMBAY CO OP BANK LTD	249.55
35686	IN30051310911046	JAIN KIRAN KUMAR S A/C NO.13012 OF CANARA BANK	249.55
35687	IN30051311020543	RITIKA PIYUSH DOSHI A/C NO.148572 OF PUNJAB NATIONAL BANK	249.55
35688	IN30051317645309	APURVA HASMUKHLAL SHAH A/C NO.SB30000669 OF PATAN CO-OP BANK LTD	70.00
35689	IN30059710144856	ASHWIN K SHAH A/C NO.13955 OF SHAMRAO VITHAL CO OP BANK	209.79
35690	IN30073210028665	ANIL P BAHETI A/C NO.SB9830 OF THE SHAMRAO VITHAL COOP BANK LTD	166.60
35691	IN30074910128688	INACIO CAETANO D'SOUZA A/C NO.4023 OF BANK OF INDIA	35.00
35692	IN30075711758113	RAKESH ASHOK SHAH A/C NO.004365 OF GREATER BOMBAY CO OP BANK LTD	116.55
35693	IN30160410140934	DIPEN MAVJIBHAI PATEL A/C NO.20956 OF BANK OF BARODA	249.55
35694	IN30169611159222	ASHA NAGIN KOTHARI A/C NO.17685 OF THE SARASWAT CO OPERATIVE BANK	237.65
35695	IN30169611159280	NAGIN RAICHAND KOTHARI A/C NO.17686 OF THE SARASWAT CO OPERATIVE BANK	237.65
35696	IN30177412501724	MANJIBHAI MADHABHAI PATEL A/C NO.2558 OF THE MOGAVEERA CO OP BANK LTD	59.85
35697	IN30177414823105	NASREEN FARUKH SHAIKH A/C NO.13130 OF THE MOGAVEERA CO OP BANK LTD	12.95
35698	IN30177415190294	VISHWANATH VENKAPPA POOJARY A/C NO.33667 OF THE BHARAT CO OP BANK MUMBAI LTD	36.05
35699	IN30245310046352	ASHOK JAIN A/C NO.54731 OF UNION BANK OF INDIA	83.30
35700	IN30311610016922	SHAMKUMARI DHARAMNATH DUBEY A/C NO.13989 OF PUNJAB NATIONAL BANK	249.55
35701	IN30311610248485	MANORAMA VIJAY DUBEY A/C NO.26342 OF BANK OF BARODA	249.55
35702	1201090002418151	SANDEEP RAMAKANT KAWALE . A/C NO.3195 OF THE MOGAVEERA CO OP BANK LTD	1.75
35703	1201120000088995	HIRALAL MAFATLAL PATEL A/C NO.15288 OF CANARA BANK	133.35
35704	1201120000097940	PURNIMA MUKESH JAIN A/C NO.13287 OF CENTRAL BANK OF INDIA	350.00
35705	1202290000285161	CHANDRAKANT SANGHVI A/C NO.7953 OF MANGAL CO OP BANK LTD	249.55
35706	1202890000296688	AARTI P. KATHARIYA A/C NO.17427 OF THE MOGAVEERA CO OP BANK LTD	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35707	1203320002169591	NAMITA DINESH MALAVIYA A/C NO.949 OF THE THANE JANATA SAHAKARI BANK LTD	175.00
35708	1203460000310169	MARIAPPAN MUTHUSAMI ACHARI . A/C NO.18049 OF THE MOGAVEERA CO OP BANK LTD	61.25
35709	1204470004351776	CHANNAKESHAV KHENY A/C NO.004010100652322 OF AXIS BANK LTD	15.40
35710	1204720011188805	MITALI DEB A/C NO.10816038581 OF STATE BANK OF INDIA	267.05
35711	1301190300032283	MAHALAKSHMI JAYRAM AITHAL A/C NO.7022 OF DENA BANK	175.00
35712	1304030000021127	VARSHA SANJAY SAMANT A/C NO.OD00718787208 OF INDIAN BANK	83.30
35713	IN30018311009285	ARTHUR D'SA A/C NO.SB12449 OF THE BHARAT CO OP BANK MUMBAI LTD	61.25
35714	IN30051311756802	VAIJAYANTI VIJAYANAND BARVEKAR A/C NO.36408 OF THE BHARAT CO OPERATIVE BANK LTD	35.00
35715	IN30051313368709	AMOD VIJAY BHAVE A/C NO.011159738006 OF THE HONGKONG AND SHANGHAI BANKING C	249.55
35716	IN30051314769992	SUJIT RANJAN SARKAR A/C NO.10637250512 OF STATE BANK OF INDIA	70.00
35717	IN30074910017085	NAMRATA MANSUKHANI A/C NO.SB9844 OF BANK OF INDIA	249.55
35718	IN30115122975938	NITIN UMESH KATRE A/C NO.02121000074290 OF HDFC BANK LTD	78.75
35719	IN30133018816086	ANAGHA MILIND KANE A/C NO.4706 OF THE UNITED WESTERN BANK LIMITED	455.00
35720	IN30133018816094	MILIND MADHAV KANE A/C NO.2452 OF THE UNITED WESTERN BANK LIMITED	420.00
35721	IN30133021078232	PRNOY CHAKRAVARTY A/C NO.3146 OF NORTH KANARA G S B CO OP BANK	17.50
35722	IN30154915738195	KETAN S MANDALIA A/C NO.12077 OF INDIAN BANK	99.75
35723	IN30216410239870	MULCHAND KHUSHALCHAND NAGDA A/C NO.5467 OF VAISHYA SAHAKARI BANK LTD	89.77
35724	IN30305210195367	BHARAT DAMODHAR JADHAV A/C NO.24995 OF BANK OF BARODA	66.50
35725	IN30311610540018	KIRTI WARDHAMAN GANORKAR A/C NO.100002161591 OF INDUSIND BANK LTD	350.00
35726	1201060000113735	Anita R Jagetia A/C NO.40135028 OF UNION BANK OF INDIA	249.55
35727	1202300000280510	MAYANK VINOD RANIWALA A/C NO.377 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
35728	1203230000190676	RASHI VARMA A/C NO.230010100190770 OF AXIS BANK LTD	249.55
35729	1203440000432430	MOHITKUMAR RAMJIDASS GAKHAR A/C NO.373010100121156 OF AXIS BANK LTD	199.50
35730	1203790000064249	NAVIN R GALA A/C NO.440 OF THANE JANATA SAHAKARI BANK LTD	175.00
35731	1205810000018293	SHRADDHA GAJENDRA TIWARI A/C NO.13114 OF KAPOLE CO OP BANK LTD	280.00
35732	1301380000004744	UPAMA HARENDRANATH SRIVASTAV A/C NO.39559 OF BANK OF MAHARASHTRA	61.25
35733	1301540000080407	REKHADEVI MOHANLAL BHATIA A/C NO.8086 OF GREATER BOMBAY CO OP BANK LTD	61.25
35734	1301540000101620	RADHA PRAMOD BHATIA	83.30
35735	1301540000169031	RAMNIKLAL DWARKADAS DESAI A/C NO.6675 OF GREATER BOMBAY CO OP BANK LTD	175.00
35736	1302590000205327	MAHENDRA NANDLAL SARVAIYA A/C NO.109544 OF UNION BANK OF INDIA	144.55
35737	IN30002011583076	ADITYA SHARMA A/C NO.CBCA84 OF UNION BANK OF INDIA	61.25
35738	IN30021410962737	USHA JAYDEV SALGAONKAR A/C NO.1861 OF MUMBAI DISTRICT CENTRAL CO OP	760.20
35739	IN30021413907419	SHILPA S SHAH A/C NO.2160 OF THE BHARAT CO OP BANK LTD	83.30
35740	IN30047641698045	SUNITA SHARMA A/C NO.2859 OF State Bank of India	249.55
35741	IN30051310054651	CHETAN MEHTA A/C NO.25450 OF BANK OF MAHARASHTRA	249.55
35742	IN30051311020535	PIYUSH CHANDULAL DOSHI A/C NO.119020 OF PUNJAB NATIONAL BANK	249.55
35743	IN30051312280937	RAHUL GUPTA A/C NO.124010100067421 OF UTI BANK LTD	0.35
35744	IN30051312379437	LALCHAND D RAJAWAT A/C NO.9075 OF BOMBAY MERCANTILE CO OP BANK LTD	244.65
35745	IN30051312660539	VIJAY NARAINDAS SAJNANI A/C NO.83913 OF CANARA BANK	105.00
35746	IN30051314523074	SUBHASH CHAND A/C NO.129 OF PUNJAB NATIONAL BANK	35.00
35747	IN30051315328118	JAYSHREE K SHAH A/C NO.22897 OF DENA BANK	210.00
35748	IN30051315639722	VIDYA RAJNIKANT MEHTA A/C NO.8381 OF THE KAPOL CO OP BANK LTD	243.95
35749	IN30059710145480	BHANUMATI KALYANJI SHAH A/C NO.30756 OF INDIAN BANK	233.10
35750	IN30061020006162	ALKA ARVIND PARMAR A/C NO.SB550010006836 OF KOTAK MAHINDRA BANK LTD	61.25
35751	IN30063610046728	SULOCHANA DEVI SANGHAI A/C NO.82136 OF PUNJAB NATIONAL BANK	249.55
35752	IN30063610046939	SANJAY KUMAR SANGHAI A/C NO.101222 OF PUNJAB NATIONAL BANK	249.55
35753	IN30073210110174	ARATI AGARWAL A/C NO.24571 OF BANK OF INDIA	249.55
35754	IN30075711426923	RAJUL KISHORE SONI A/C NO.12236 OF PUNJAB NATIONAL BANK	175.00
35755	IN30082910633156	PATEL MAHENDRABHAI K. A/C NO.7700 OF CENTRAL BANK OF INDIA	61.25
35756	IN30082910634036	PATEL BHANUBEN M A/C NO.7018 OF CENTRAL BANK OF INDIA	61.25
35757	IN30090710135652	SANJAY K PATEL A/C NO.10152 OF PUNJAB NATIONAL BANK	66.50
35758	IN30090710171542	MUKESH M. BARVALIA A/C NO.1737 OF PUNJAB NATIONAL BANK	61.25
35759	IN30114311362289	JOYCE LOPES A/C NO.2004935 OF CITIZEN CREDIT CO OP BANK	349.30
35760	IN30115112142948	POONAM ATUL RUPARELIA A/C NO.85502 OF PUNJAB NATIONAL BANK	175.00
35761	IN30115120086306	MOHINIBHAI K KEWLANI A/C NO.1312 OF BHARAT CO OP BANK LTD	249.55
35762	IN30115122069800	NANDLAL K VALA A/C NO.31224 OF THE SAFE CO OP BANK LTD	210.00
35763	IN30115122952082	ANIL KHIMJI VORA A/C NO.107712 OF INDIAN BANK	224.59
35764	IN30115123724139	MAHAVIRPRASAD JAIN A/C NO.37853 OF CANARA BANK	120.01
35765	IN30133017210543	P K GOPALAN A/C NO.613 OF THE SOUTH INDIAN BANK LTD	61.25
35766	IN30133019735779	DEEPA UPESH SAVLA A/C NO.63436 OF DENA BANK	83.30
35767	IN30148510294278	KETAN BANWARILAL AGARWAL A/C NO.13658 OF BOMBAY MER CO OP BANK LTD	249.55
35768	IN30154919624027	KHUSHIRAM M KEWLANI A/C NO.1307 OF BHARAT CO OP BANK LTD	249.55
35769	IN30160410034086	PANKAJ RAMESH DOSHI A/C NO.1859 OF THE MUMBAI DIST CENTRAL CO-OP BANK	1050.00
35770	IN30160410158305	JITENDRA K. JANI A/C NO.32142 OF BANK OF MAHARASHTRA	74.97
35771	IN30160410246375	AKASH KEDIA A/C NO.2801 OF INDIAN OVERSEAS BANK	3.50
35772	IN30164510200846	SHAH URMILA INDUBHAI A/C NO.10750 OF THE KAPOL CO OP BANK LTD	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35773	IN30174010108305	KIRAN KEDIA A/C NO.0012170 OF NEW INDIA CO-OP. BANK	61.25
35774	IN30177411422998	KHUBILAL PANNALAL SHAH A/C NO.4114 OF THE MALAD SAHAKARI BANK LIMITED	70.00
35775	IN30177411545024	JIGNESH JAYPRAKASH SHAH A/C NO.02511100001595 OF DEVELOPMENT CREDIT BANK LTD	224.59
35776	IN30216410095122	MANISH JOITARAM PATEL A/C NO.10274 OF THE KAPOL CO-OP BANK LTD	70.00
35777	IN30220111281928	PANDURANG P BORKAR A/C NO.45 OF JANA SEVA SAHAKARI BANK LTD	54.95
35778	IN30223610761192	ANISHA LODHA A/C NO.6880 OF STATE BANK OF INDIA	280.00
35779	IN30226910385511	PRABHURAJ MUTYAPPA MENGANE A/C NO.24712 OF BANK OF INDIA	51.80
35780	IN30226910386632	AMIT CHAMPAKLAL DALAL A/C NO.7808 OF BANK OF BARODA	175.35
35781	IN30226910905840	MAULIK K ZATAKIA DESAI A/C NO.062010100176842 OF UTI BANK LTD	61.25
35782	IN30226911469225	CLEOPHAS VENCESLAU FERNANDES A/C NO.000149 OF THE GREATER BOMBAY CO OP BANK LTD	59.15
35783	IN30247040106936	KUNAL SANGHAVI A/C NO.8421 OF NEW INDIA CO OP BANK LTD	61.25
35784	IN30247040149053	MAYANK A BHAVSAR A/C NO.101220 OF INDIAN BANK	133.35
35785	IN30260310119058	KAMLAGAURI RAMSHNKER JOSHI A/C NO.SB01023969 OF CORPORATION BANK	116.55
35786	IN30260310142534	PUSHPARAJ VITHAL SHETTY A/C NO.SB01004466 OF CORPORATION BANK	152.95
35787	IN30267934154953	SEJAL HEMAL MEHTA A/C NO.60110010010732 OF IDBI BANK	61.25
35788	IN30429513331588	SANIA M AGARWAL A/C NO.062010100156813 OF AXIS BANK LTD	350.00
35789	1201120000043149	RAJUL KALYANJI GANGAR A/C NO.39141 OF CANARA BANK	61.25
35790	1201120000047099	PRAKASH RATANSHI GADA A/C NO.30906 OF CANARA BANK	249.55
35791	1201120000135981	CHANCHAL KALYANJI GANGAR A/C NO.27756 OF CANARA BANK	99.75
35792	1201120100020569	RAJESH GIRDHARILAL MODI A/C NO.2551 OF MALAD SAHAKARI BANK LTD	70.00
35793	1201130000069139	SHAH KIRTI ANIL A/C NO.062010100130868 OF AXIS BANK LTD	99.75
35794	1201330000590291	VARSHA KAMLESH DOSHI A/C NO.4096 OF EXCELLENT CO OP BANK LTD	35.00
35795	1201770000097787	HARESH JAYANTILAL DHURUV A/C NO.56313005919 OF STATE BANK OF INDIA	148.75
35796	1202470000288463	JAGDISH BHAGWATILAL DAVE A/C NO.3600101420631 OF BANK OF RAJASTHAN LTD	249.55
35797	1202570000213389	PRAVINA KISHOR SHAH A/C NO.66512 OF BANK OF INDIA	61.25
35798	1202890000534781	TEJASWINI DATTARAJ KAVLE A/C NO.2579 OF UCO BANK	61.25
35799	1202970000135771	BIPIN KHIMCHAND SHAH A/C NO.02511100001243 OF DCB BANK LTD	99.75
35800	1203070000165720	NARAYANDAS A CHHATBAR A/C NO.23684 OF CANARA BANK	61.25
35801	1203320000402048	MAULIK BHARAT MASHKARIA A/C NO.03970100001189 OF BANK OF BARODA	66.50
35802	12033200004621060	DARSHAN J BARCHHA A/C NO.14681 OF INDIAN OVERSEAS BANK	350.00
35803	1203350000045639	MONIKA KETAN BHUVA A/C NO.488 OF THE BHARAT CO OP BANK LTD	66.50
35804	1204000000049270	LEELA SATYAPRAKASH MALPANI A/C NO.26393 OF THE MALAD SAHAKARI BANK LTD	61.25
35805	1204760000046939	BALWANT P SINGH A/C NO.1184 OF KARNATAKA BANK LTD	1.75
35806	IN30311610825576	BHUSHAN VITHAL SHETKAR A/C NO.579 OF ABHYUDAYA CO-OP BANK LTD	700.00
35807	1201120000097444	BHARATI P. KARANJKAR A/C NO.17873 OF INDIAN OVERSEAS BANK	83.30
35808	1203350000762393	ANIL RAMCHANDRA KOLI A/C NO.219010100072548 OF AXIS BANK LTD	17.50
35809	1203600000187628	BADI RAMESH A/C NO.233010100166485 OF AXIS BANK LTD	10.15
35810	1204470006352065	BATAWLE NATHURAM HARI A/C NO.10422040057360 OF ORIENTAL BANK OF COMMERCE	59.85
35811	1205810000122106	VIJAYA DURLABHJI SHROTRIYA A/C NO.32991 OF BANK OF INDIA	125.30
35812	1301190300009401	SITARAM GOVIND PALKAR A/C NO.4535 OF BANK OF MAHARASHTRA	249.55
35813	1301540000015869	KOKILABEN JASWANT SHAH A/C NO.19704 OF GREATER BOMBAY CO OP BANK LTD	70.00
35814	1301540000066371	PRAKASH DAYABHAI GHATLIA A/C NO.14970 OF GREATER BOMBAY CO OP BANK LTD	164.50
35815	1301540000154386	KAUSHIK JASWANTLAL SHAH A/C NO.17669 OF GREATER BOMBAY CO OP BANK LTD	17.50
35816	1301540000178751	SMITA RAMESH SHAH A/C NO.18748 OF GREATER BOMBAY CO OP BANK LTD	249.55
35817	1601480000517971	KETAN M MEHTA (HUF) A/C NO.018010100084783 OF AXIS BANK LTD	224.59
35818	IN30009510645198	Sheetal Sanjay Poojari A/C NO.37447 OF Bank of India	665.00
35819	IN30018311526820	NARESHKUMAR ISHWARLAL SHAH A/C NO.3563 OF BANK OF INDIA	61.25
35820	IN30036010337893	MACHHINDRA RAGHUNATH DESHMUKH A/C NO.006381 OF CORPORATION BANK	61.25
35821	IN30038610190165	KENA RAJENDRA MASALIA A/C NO.9011 OF CORPORATION BANK	133.00
35822	IN30047641795650	RUPA JITENDRA GANDHI A/C NO.002017 OF THE GREATER BOMBAY CO OP BANK LTD	116.55
35823	IN30051313099046	NILESH ACHARYA A/C NO.14440 OF BANK OF BARODA	35.00
35824	IN30051313227274	SHANTILAL LALCHAND JAIN A/C NO.23943 OF BANK OF BARODA	249.55
35825	IN30051317639640	HEENA TUSHAR THAKKAR A/C NO.522038 OF UNION BANK OF INDIA	35.00
35826	IN30051318771429	RAHUL AMBRE A/C NO.25087 OF SHAMRAO VITHAL CO-OP. BANK LTD	35.00
35827	IN30064410310978	AMEY ASUTI A/C NO.1349541 OF ABN Amro Bank	105.00
35828	IN30075711616905	MAHAVIR BOBRA A/C NO.1204670 OF ABN AMRO BANK N V	5.25
35829	IN30075711756659	VINITA VIJAY SHINDE A/C NO.16803 OF THE CITY CO OP BANK	35.00
35830	IN30088814122825	NIPUN CHAMPAKLAL BHATT A/C NO.2301 OF BANK OF INDIA	35.00
35831	IN30133018603863	ARTI DURLABHJI SHROTRIYA A/C NO.32725 OF BANK OF INDIA	133.00
35832	IN30133019273508	HITESH J SHAH A/C NO.3428 OF BANK OF INDIA	28.70
35833	IN30135610017001	SANJAY A POOJARI A/C NO.SB3022 OF SYNDICATE BANK	895.65
35834	IN30135610093926	GURUDATT SANIL A/C NO.5154 OF UNION BANK OF INDIA	66.50
35835	IN30147710012852	RAJESH J PAREKH A/C NO.38054 OF BANK OF INDIA	61.25
35836	IN30160410146005	KOKILA R GANDHI A/C NO.2225 OF THE SHAMRAO VITHAL CO- OP. BANK LTD	116.55
35837	IN30160410255439	MANJULA KESHAVJI SAVLA A/C NO.14363 OF CANARA BANK	61.25
35838	IN30160410268902	VASIMBHAI MUNSHI A/C NO.384010100024745 OF AXIS BANK LTD	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35839	IN30177410074262	K V Achuthan A/C NO.35449 OF Bank of Baroda	61.25
35840	IN30198310647115	PRADEEP KRISHNARAO PANSARE A/C NO.296 OF NKGSB CO OP BANK LTD	350.00
35841	IN30216410079883	SUBODH N RANE A/C NO.00191000089896 OF HDFC BANK	70.00
35842	IN30226910221351	PRAHUDAS V PANCHASARA A/C NO.10416784262 OF STATE BANK OF INDIA	249.55
35843	IN30226911223938	RAJESH TRILOKCHAND AGGARWAL A/C NO.23417 OF SHAMRAO VITHAL CO OP BANK LTD	35.00
35844	IN30260310134754	DHOKTE SHANTARAM BABURAO A/C NO.SB01012613 OF CORPORATION BANK	43.75
35845	IN30287120322700	Poonam Rajaram Rahate A/C NO.17539 OF The City Co Op Bank Ltd	57.05
35846	IN30292710007152	Sanjay Mahendra Bhavsar A/C NO.8945 OF The Shamrao Vithal Co Op Bank Ltd	691.25
35847	IN30292710071039	Jignesh Bhupendra Sanghvi A/C NO.2520 OF Andhra Bank	4.55
35848	IN30311610697967	SHRIPAL VASANTLAL KHANDOR A/C NO.060010100087106 OF UTI BANK LTD	1015.00
35849	1201120000108024	SUDHIR CHOTILAL SAIN A/C NO.4635 OF THE MAHANAGAR CO OP BANK LTD	70.00
35850	1201120000139291	JIVRAJBHAI KHODABHAI JALA A/C NO.23859 OF DENA BANK	35.00
35851	1201770000030018	VINAY V PATEL A/C NO.018010100395427 OF AXIS BANK LTD	61.25
35852	1202700000431627	PRAKASH DHIRAJLAL PARMAR A/C NO.5706 OF UNION BANK OF INDIA	17.50
35853	1202890000447004	PRATHAMESH SURESH JOSHI A/C NO.19839 OF DENA BANK	133.35
35854	1202940000008992	JAYESH SHANTILAL SHAH A/C NO.014665 OF DENA BANK	249.55
35855	1202940000009001	RAJENDRA SANTILAL SHAH A/C NO.15843 OF DENA BANK	249.55
35856	1202940000012249	AMITA RAJENDRA SHAH A/C NO.2651 OF UCO BANK	249.55
35857	1202990001746381	SHAILA S N A/C NO.018010100366052 OF AXIS BANK LTD	61.25
35858	1203000000198037	ANKIT BHARAT SHAH A/C NO.5172 OF UCO BANK	140.00
35859	1203210000111400	VILAS K AVHAD A/C NO.883 OF APNA SAHAKARI BANK LTD	66.50
35860	1203230000065055	PRATHAMESH KULKARNI A/C NO.233010100209137 OF AXIS BANK LTD	70.00
35861	1203300000025912	PRITI BHAVESH SANGHAVI A/C NO.7868 OF THE SAHEBRAO DESHMUKH CO OP BANK LT	350.00
35862	1203320000234087	GAURANG VALLABHBHAI PANDYA A/C NO.1500688 OF ICICI BANK LTD	140.00
35863	1203320004431018	VISHNURAO BALWANTRAO AYDE A/C NO.7174 OF UNION BANK OF INDIA	61.25
35864	1203350000706796	CHETAN DINESH JANI A/C NO.692 OF UCO BANK	61.25
35865	1203600000737624	PRASHANT SHRIKANT TIPNIS A/C NO.4840 OF CITY CO OP BANK LTD	10.50
35866	1204470004524866	MANILAL MANMAL JAIN A/C NO.15259 OF KAPOLE CO OP BANK LTD	222.25
35867	1204470004524906	SUGANDH M JAIN A/C NO.15239 OF KAPOLE CO OP BANK LTD	249.55
35868	1204720011488145	SHAILESH BALVANTRAI PAREKH HUF A/C NO.30800742789 OF STATE BANK OF INDIA	224.59
35869	130154000018306	JAYA ARUN PAI A/C NO.SB.378 OF GREATER BOMBAY CO OP BANK LTD	61.25
35870	1301540000147634	DINESH KANTILAL SHAH A/C NO.8390 OF GREATER BOMBAY CO OP BANK LTD	99.75
35871	1301540000165719	MAHESH JAWAHARLAL KHATRI A/C NO.6114 OF GREATER BOMBAY CO OP BANK LTD	35.00
35872	1301540000173601	VALERIAN RODRIGUES A/C NO.9949 OF GREATER BOMBAY CO OP BANK LTD	61.25
35873	1302590001025533	VIMLABEN DHIRAJLAL SHAH	61.25
35874	IN30009510170365	Madhu Deepak Agarwal A/C NO.3678 OF The Maharashtra State Co Op Bank Ld	149.80
35875	IN30021410393970	LALJIBHAI GABHRUBHAI MAKWANA A/C NO.7255 OF THE SHAMRAO VITHAL CO OP BANK LTD	23.10
35876	IN30021412024875	DEEPAK TULSIDAS KANAKIA A/C NO.11246 OF BANK OF MAHARASHTRA	249.55
35877	IN30023912060772	VAMAN RAJARAM SURVE A/C NO.9333 OF THE SARASWAT CO OP BANK LTD	35.00
35878	IN30023950019323	MAYUR JETHALAL LAKHANI A/C NO.787 OF THE GREATER BAMBAY CO-OP BANK	61.25
35879	IN30036020357472	KIRIT RASIKLAL DOSHI A/C NO.12016 OF THE SARASWAT COOP BANK LTD	1.05
35880	IN30038610074403	JAYESH SHANTILAL PABARI A/C NO.8706 OF MANDVI CO-OP.BANK LTD	133.00
35881	IN30047640900723	SHETTY SUDHIR PRABHAKAR A/C NO.269 OF SHAMRAO VITHAL CO BANK LTD	133.00
35882	IN30051310227822	HARSHAD GOKALDAS SHAH A/C NO.40904 OF BANK OF INDIA	105.00
35883	IN30051310236448	JYOTSHNA HARSHAD SHAH A/C NO.461 OF SHRI ARIHANT CO OPERATIVE BANK LTD	61.25
35884	IN30051310512964	TAHERALI EBRAHIM MERCHANT A/C NO.10995 OF CANARA BANK	26.60
35885	IN30051312577533	ASHISH HARKISHAN DOSHI A/C NO.8412 OF THE SHAMRAO VITHAL CO OP BANK LTD	35.00
35886	IN30051312817232	ASHOK D PARMAR A/C NO.1540 OF BANK OF BARODA	99.75
35887	IN30051314783636	BHAVESH RAJNIKANT MEHTA A/C NO.45336 OF BANK OF INDIA	249.55
35888	IN30051314812546	DIVYESH P TRIVEDI A/C NO.23700 OF CENTRAL BANK OF INDIA	133.00
35889	IN30051315150955	DHANESH RAJNIKANT MEHTA A/C NO.6636 OF THE KAPOL CO OPERATIVE BANK LTD	249.55
35890	IN30051317925718	KARISHMA JIGNESH DESAI A/C NO.201010100017666 OF AXIS BANK	116.55
35891	IN30051318098355	DEDHIA ISHA DHANJI A/C NO.00009264 OF NEW INDIA CO-OP BANK LTD	61.25
35892	IN30051320129988	AJAY V RAORANE A/C NO.00010766 OF NEW INDIA CO-OP. BANK LTD	99.75
35893	IN30074910166497	KAMALJEET KAUR SURI A/C NO.SBAC5454 OF BANK OF INDIA	61.25
35894	IN30075710890363	SHAMSUNDAR B WANGE A/C NO.13934 OF THE SAHYADRI SHAHAKARI BANK LTD	61.25
35895	IN30090710236199	USHA HASMUKH MEHTA A/C NO.9099 OF JAIN SAHAKARI BANK LTD.,	133.00
35896	IN30147710058060	PALLAVI V RATANDHARA A/C NO.13723 OF THE SARASWAT CO OP BANK	249.55
35897	IN30148510465199	ARUNABEN ANILCHANDRA SHAH A/C NO.23425 OF BANK OF BARODA	116.55
35898	IN30148510642712	CHANDRAKANT R PAWAR A/C NO.5634 OF MUMBAI DIST.CENTRAL CO OP BANK LTD	16.80
35899	IN30160410183469	NARESH KANJI BHATTI A/C NO.31481 OF DENA BANK	129.85
35900	IN30160410183494	MALTI NARESH BHATTI A/C NO.6304 OF MODEL CO OP BANK LTD.	133.00
35901	IN30160410305024	HARSHA BHARAT GHELANI A/C NO.1884 OF MUMBAI DIST. CENTRAL CO OP BANK LTD	350.00
35902	IN30177412079792	SHITAL DILIPKUMAR SHAH A/C NO.17663 OF THE SARASWAT CO-OP BANK LTD	61.25
35903	IN30177413251177	PUSHPA KARSHAN GALA A/C NO.169102 OF UCO BANK	249.55
35904	IN30216410126765	HARISH BHIMJI GOSRANI A/C NO.14221 OF SARASWAT CO OP BANK LTD	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35905	IN30216410262093	HARDIT RAJESH GANDHI A/C NO.009620 OF THE GREATER BOMBAY CO OP BANK LTD	35.00
35906	IN30226911972071	CHETAN JAYANTILAL PANDYA A/C NO.0000069 OF THE SARASWAT CO OP BANK LTD	0.63
35907	IN30260310075065	MANISHANKAR PARMANAND MEHTA A/C NO.13585 OF CORPORATION BANK	199.85
35908	IN30260310075074	LALITA MANISHANKAR MEHTA A/C NO.14418 OF CORPORATION BANK	199.85
35909	IN30260310088662	MISTRY KESHAVLAL NAROTAMDAS A/C NO.SB120157 OF CORPORATION BANK	249.55
35910	IN30260310091600	NAVINCHANDRA J ANANDPARA A/C NO.14675 OF CORPORATION BANK	249.55
35911	IN30260310092186	ARTI MANISH PANCHAMIA A/C NO.14095 OF CORPORATION BANK	560.00
35912	IN30260310106725	HEMAL DAXESH SHAH A/C NO.SB01021318 OF CORPORATION BANK	105.00
35913	IN30260310122596	RAMESH BHAVAN VEGAD A/C NO.SB01024059 OF CORPORATION BANK	99.75
35914	IN30284710001228	ALPA D MEHTA A/C NO.21935 OF UNION BANK OF INDIA	249.55
35915	IN30302850927714	DEEPALI MANOJ DESHPANDE A/C NO.7020 OF THE MUMBAI DISTRICT CENTRAL CO OP B	199.85
35916	IN30302854831002	MANOJ M DESHPANDE A/C NO.11658 OF INDIAN BANK	179.86
35917	IN30305210351624	MAMTA AJAY THAKKER A/C NO.22730 OF PUNJAB NATIONAL BANK	1.40
35918	IN30305210466599	NINA B NIRMAL A/C NO.005527 OF THE SARASWAT CO OP BANK LTD	249.55
35919	IN30311610357946	MANTHAN J MEHTA A/C NO.013271 OF THE GREATER BOMBAY CO OP BANK LTD	70.00
35920	IN30311610366615	ABHISHEK JITENDRA JANI A/C NO.1579 OF CANARA BANK	17.50
35921	IN30311610440783	HARDIK PRADEEP SHAH A/C NO.23434 OF THE DECCAN MERCHANTS CO OP BANK LTD	249.55
35922	1201070000323698	JATIN MANSUKHLAL SANGHAVI A/C NO.1284 OF KAPOLE CO OP BANK LTD	61.25
35923	1201120100050828	NAVIN DAMODAR MEHTA A/C NO.9690 OF CANARA BANK	83.30
35924	1201130000140891	SONAL RAJESH SHAH A/C NO.33707 OF PUNJAB NATIONAL BANK	149.80
35925	1201260000039739	PURNIMA HITESH SHIRODARIA A/C NO.7516 OF JANASEVA SAHAKARI BANK LTD	210.00
35926	1201700000068914	HIMATMAL VELARAM GEHLOT A/C NO.022727 OF DENA BANK	70.00
35927	1201770000092774	NILESH G KACHARIA A/C NO.11400 OF KAPOLE CO OP BANK LTD	35.00
35928	1202000000244060	SANGITA R SHAH A/C NO.172545 OF UCO BANK	70.00
35929	1202300000018711	SUNIL MANUBHAI NAGARSHETH (HUF) A/C NO.13785 OF UNION BANK OF INDIA	63.00
35930	1202300001053334	DEEPAL MITESH PATADIA A/C NO.201010100023241 OF AXIS BANK LTD	249.55
35931	1202700000433041	JAYSHREE DILIP KARIA A/C NO.3152 OF THE RATNAKAR BANK LTD	249.55
35932	1202940000029820	RADHABAI VELUSWAMI A/C NO.201010100026594 OF AXIS BANK LTD	61.25
35933	1202990005662801	AMIT PREMCHAND SHARMA A/C NO.9194 OF DATTARAYA MAHARAJ KALAMBE JAOLI SAH	61.25
35934	1203240000003529	ANIL MANSUKHLAL SHAH A/C NO.95419 OF DENA BANK	204.75
35935	1203320000299578	BHUPENDRA SHANTILAL VORA HUF A/C NO.09012010007090 OF ORIENTAL BANK OF COMMERCE	224.59
35936	1203320000649019	LALITADEVI TIWARI A/C NO.128600100124137 OF PUNJAB NATIONAL BANK	61.25
35937	1203320000887308	VISHAL UMESH SHAH A/C NO.8249 OF BANK OF MAHARASHTRA	99.75
35938	1203320001175652	SHILPA NARENDRA INDULKAR A/C NO.11533 OF THE MOGAVEERA CO OP BANK LTD	35.00
35939	1203320002458191	PUSHPA PRAVINCHANDRA KANABAR A/C NO.6324 OF SHAMRAO VITHAL CO OP BANK	61.25
35940	1203350000179682	GANESH HARIDAS PISE A/C NO.17097 OF MANDVI CO OP BANK LTD	99.75
35941	1203620000013077	SAMEER GULAMALI SHAIKH , A/C NO.13543 OF UNION BANK OF INDIA	61.25
35942	1204150000014788	MONIKA KETAN SHAH . A/C NO.37354 OF EXCELLENT CO OP BANK LTD	75.25
35943	IN30021413923401	SURESH VRAJLAL BAGDAI A/C NO.012314 OF THE GREATER BOMBAY CO OP BANK LTD	17.50
35944	1203320003558217	SHRIRAM S VARMA A/C NO.1789 OF THE CITY CO OP BANK LTD	70.00
35945	IN30051316991280	SANJAY NIVRUTI GULDAGAD A/C NO.832740 OF THE SARASWAT CO OP BANK LTD	0.35
35946	1204720010319893	ANAND GOPAL JOSHI A/C NO.10052736013 OF STATE BANK OF INDIA	52.50
35947	1207100000098648	MUKESH GORDANBHAI BHAGAT A/C NO.1402 OF THE BHARAT CO OP BANK LTD	249.55
35948	1301540000035391	YOGINI DHANESH SHAH A/C NO.SB7271 OF GREATER BOMBAY CO OP BANK LTD	249.55
35949	1301540000084323	VITHALBHAI DEVJIBHAI PATEL	131.25
35950	1301540000089414	VIJAY KUMAR GIRDHARLAL MEHTA	315.00
35951	1301540000109406	SNEHLATA VIJAY DOSHI A/C NO.10821 OF GREATER BOMBAY CO OP BANK LTD	349.30
35952	1301540000111871	NARSI BHAI MANILAL BAROT A/C NO.2613 OF GREATER BOMBAY CO OP BANK LTD	61.25
35953	1301540000137987	NAYANA VINOD VIRVADIA A/C NO.9572 OF GREATER BOMBAY CO OP BANK LTD	61.25
35954	1302590000259531	VIJAY KESHAVLAL SHAH A/C NO.21560 OF UNION BANK OF INDIA	61.25
35955	1304140004250962	YASH HEMANT VYAS A/C NO.06530010005330 OF KOTAK MAHINDRA BANK LTD	239.75
35956	IN30021413564141	SACHIN SUYAL A/C NO.186010100022792 OF UTI BANK	24.15
35957	IN30021414938605	SAURABH MADHAV SALUNKHE A/C NO.9 OF THE MUMBAI DISTRICT CEN.CO OP	70.00
35958	IN30038610123913	SALIAN SHAILAJA PADMANABH A/C NO.35538 OF KARNATAKA BANK LTD.	133.00
35959	IN30051310567203	DAKSHA D PANDYA A/C NO.28978 OF CANARA BANK	66.50
35960	IN30051310748870	RAJESH M VORA A/C NO.3072 OF UNION BANK OF INDIA	61.25
35961	IN30051311274299	PRAGNA TRIVEDI A/C NO.6827 OF BANK OF BARODA	61.25
35962	IN30051312505826	HEMANT U VYAS A/C NO.6832 OF THE NORTH KANARA G S B CO OP BANK L	249.55
35963	IN30051315445924	KIRTI VISHNU SHINDE A/C NO.145998 OF UNITED BANK OF INDIA	59.85
35964	IN30051315648114	SHWETA SURESH SHAH A/C NO.2455 OF THE CITY CO OPERATIVE BANK LTD	249.55
35965	IN30074910449534	KAMLESH DESAI A/C NO.8046 OF BANK OF INDIA	116.55
35966	IN30075710704086	RAMESH BHAWARLAL BOHRA A/C NO.6958 OF THE DECCAN MERCHANT COOP BANK	70.00
35967	IN30075711238229	ROBIN T SHOM A/C NO.3913 OF BANK OF BARODA	3.50
35968	IN30075711299912	MANUBHAI K PATEL A/C NO.12150 OF BANK OF BARODA	66.50
35969	IN30088813125582	PUSHPA LAKHANI A/C NO.9037 OF DENA BANK	133.00
35970	IN30112715677131	SHANTI LAKHANI A/C NO.7936 OF DENA BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
35971	IN30112716026567	VIJAY SHANKAR SHIRSAT A/C NO.53 OF MANDVI CO OPERATIVE BANK LTD	52.50
35972	IN30115113039105	SAMIR KUMARPAL SHAH A/C NO.13068 OF THE NORTH KANARA GSB COOP BANK LTD	350.00
35973	IN30133017972578	INDRAVADAN GANDHI A/C NO.334 OF THE GREATER BOMBAY CO OP BANK LTD	4.55
35974	IN30133020094509	KRUTI AMIT SHAH A/C NO.12694 OF UNION BANK OF INDIA	83.30
35975	IN30133020410898	GIRIJA D POOJARY A/C NO.14231 OF CORPORATION BANK	66.50
35976	IN30160410245805	SAPANA VINESH JAIN A/C NO.12974 OF BANK OF MAHARASHTRA	249.55
35977	IN30160410491203	HEMLATA VIKRAM MEHRA A/C NO.17332 OF UNION BANK OF INDIA	35.00
35978	IN30160410492165	SNEHAL SAMIR PANDYA A/C NO.17776 OF NKGSB CO-OP BANK	70.00
35979	IN30226910952752	SUSHILA UMASHANKAR SINGH A/C NO.2276 OF UNION BANK OF INDIA	134.40
35980	IN30226911172506	BHUPENDRA CHANDULAL BHATT A/C NO.6960 OF UNION BANK OF INDIA	35.00
35981	IN30247010834501	CHANDRAKANT B TRIVEDI A/C NO.6762 OF U CO BANK	149.80
35982	IN30247010834528	DHARMISHTHA C TRIVEDI A/C NO.6291 OF BANK OF BARODA	61.25
35983	IN30260310075696	SURENDRA CHAMPAKALAL SHAH A/C NO.SB01013216 OF CORPORATION BANK	61.25
35984	IN30260310077329	SUTHAR BHAGAVATI PRAHLAD A/C NO.802 OF CORPORATION BANK	133.35
35985	IN30260310112600	B VENUGOPAL A/C NO.SB02015471 OF CORPORATION BANK	35.00
35986	IN30260310120618	VENUGOPAL SADAMASTULA A/C NO.SB01007746 OF CORPORATION BANK	61.25
35987	IN30260310140799	SANGITA DINESH CHAWAN A/C NO.SB01052476 OF CORPORATION BANK	0.70
35988	IN30260310141105	SAILY S DALVI A/C NO.SB01018977 OF CORPORATION BANK	35.00
35989	IN30260310143200	CHAMPAKALAL K PRAJAPATI A/C NO.SB01021591 OF CORPORATION BANK	70.00
35990	IN30267933342005	TUSHAR BALKRISHNA RANE A/C NO.29591 OF CANARA BANK	61.25
35991	IN30311610029895	HITESH ARVINDBHAI SHAH A/C NO.005631 OF THE GREATER BOMBAY COOP BANK LTD	297.50
35992	1201060000895391	PRAHLADBHAI SOMABHAI PATEL A/C NO.6850 OF UNION BANK OF INDIA	70.00
35993	1201060000926982	BHARATBHAI RAMBHAI DESAI A/C NO.10922 OF THE BHARAT CO OP BANK LTD	249.55
35994	1201060000930754	RAMESHBHAI RAMBHAI DESAI A/C NO.10923 OF THE BHARAT CO OP BANK LTD	249.55
35995	1201060001222763	MANGESH VISHWANATH HALDANKAR A/C NO.01009883 OF UNION BANK OF INDIA	61.25
35996	1201090003148713	SHASHI BHUSHAN SINGH A/C NO.286010100035839 OF AXIS BANK LTD	16.10
35997	1201170000013440	SWAPNA PRASHANT SAMANT A/C NO.9475 OF UNION BANK OF INDIA	280.00
35998	1201210000050715	PRACHI PRAKASH RANE A/C NO.004010100291378 OF AXIS BANK LTD	133.00
35999	1202000000174863	POONAM VIJAY GUPTA A/C NO.2473 OF MANDVI CO OP BANK LTD	116.55
36000	1202300000759132	KIRAN M SHINDE A/C NO.4058 OF THE CITY CO OP BANK LTD	82.25
36001	1202300000766631	BHARATBHAI H SHAH (HUF) A/C NO.17728 OF N K G S B CO OP BANK LTD	224.59
36002	1203320001681641	RAMLING AUDUMBAR BHADULE A/C NO.004402 OF UNION BANK OF INDIA	26.25
36003	1203320001980537	DHANANJAYA KUMAR ULLAL A/C NO.56975 OF CANARA BANK	35.00
36004	1203320002006643	BHARATI SURENDRA CHOUDHARY A/C NO.6518 OF UCO BANK	70.00
36005	1203320002857318	SHRIKANT G GOKHALE A/C NO.421 OF CANARA BANK	69.65
36006	1203350000311671	LEENA ROSHANLAL CHAPLOT A/C NO.3269 OF UCO BANK	61.25
36007	1203400000001995	UMESH GAURISHANKER DAVE A/C NO.01001877 OF UNION BANK OF INDIA	66.50
36008	1204200000037247	SMRITI LEKHA PAL A/C NO.21805 OF UNION BANK OF INDIA	35.00
36009	IN30189510163625	PUSHPA J PATEL A/C NO.137839 OF UNITED BANK OF INDIA	215.25
36010	IN30188730007583	MONA SUNIL MAJMUDAR A/C NO.51804 OF CENTRAL BANK OF INDIA	99.75
36011	IN30188730007590	KARISHMA SUNIL MAJMUDAR A/C NO.51805 OF CENTRAL BANK OF INDIA	99.75
36012	1205810000104513	ALKA AKHAURI A/C NO.038600200261965 OF PUNJAB NATIONAL BANK	259.00
36013	1205810000104528	RAJESHKUMAR K P VERMA KUMAR A/C NO.038600200261965 OF PUNJAB NATIONAL BANK	66.50
36014	1207100000069232	AJAY AMRITLAL DOSHI A/C NO.25571 OF CENTRAL BANK OF INDIA	61.25
36015	1301420000055994	PRAMOD RAMCHANDRA JAWADEKAR A/C NO.14812 OF JANATA SAHAKARI BANK LTD	61.25
36016	1302590001023405	JYOTI RAMESH OZA A/C NO.SB6322 OF INDIAN BANK	66.50
36017	IN30014210254295	SAPANA C SHAH A/C NO.013239561006 OF HSBC	499.10
36018	IN30015910371976	ANANT KIRITKUMAR MEHTA A/C NO.13599 OF NEW INDIA CO-OP BANK LIMITED	133.00
36019	IN30047610503462	BHAVIN K DESAI A/C NO.00861000023796 OF HDFC Bank	175.00
36020	IN30047643377995	PRIYESH A MEHTA A/C NO.17958 OF BANK OF BARODA	249.55
36021	IN30082911593685	CHIRAG JUNEJA A/C NO.11979 OF BANK OF INDIA	66.50
36022	IN30088814540478	NATWARLAL KASABWALA A/C NO.6247 OF THE SARASWAT CO OPERATIVE BANK LTD	66.50
36023	IN30097410771796	NITAL CHIRAG SHAH A/C NO.18405 OF BANK OF INDIA	43.75
36024	IN30115112413863	PUSHKAR NARENDRA JAMNERKAR A/C NO.11108 OF THE MAHARASHTRA STATE COOP BANK LTD	99.75
36025	IN30115121897749	KOKILA SHALIBHADRA SHAH A/C NO.35807 OF CENTRAL BANK OF INDIA	99.75
36026	IN30115122469581	PARMI PRIYESH MEHTA A/C NO.33377 OF BANK OF BARODA	249.55
36027	IN30133020330530	SHAH VAIBHAV SANJAY A/C NO.10389 OF THE BHARAT CO OP BANK MUMBAI LTD	66.50
36028	IN30133020480174	KARISHMA RAVINDRA SUVARNA A/C NO.11433 OF UNION BANK OF INDIA	166.60
36029	IN30154918339144	PARAG N SHAH A/C NO.00861000096378 OF HDFC BANK LTD ANDHERI BRANCH	224.59
36030	IN30177415003488	MAHESH MAHADEV PANDERE A/C NO.17848 OF THE VEERASHAIVA CO.OP.BANK LTD	17.50
36031	IN30189510700658	VISHNU D PATEL A/C NO.146561 OF UNITED BANK OF INDIA	214.20
36032	IN30311610308283	CHANDRAKANT MARUTI GODGE A/C NO.8005 OF PARSIK JANATA SAHAKARI BANK LTD	70.00
36033	9500138	DIXITA NARENDRA LAD	70.00
36034	1201120000173700	ANOKHEE NAVEENCHANDRA SHAH A/C NO.46485 OF EXCELLENT CO OP BANK LTD	133.00
36035	1202000000023568	SHRIDHAR MALLINATH KAMAT A/C NO.18439 OF JANATA SAHAKARI BANK LTD	70.00
36036	1203150000002120	PRIYAM RAMNIKLAL GANGAR A/C NO.48603 OF CENTRAL BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36037	1203440000493323	JAYWANT LAXMAN PAWAR A/C NO.26119 OF BANK OF MAHARASHTRA	61.25
36038	1203600000161905	TUSHAR DANAIT A/C NO.183010100102360 OF AXIS BANK LTD	507.50
36039	IN30267930605153	DEEPA KAILASH GALA A/C NO.64243 OF DEVELOPMENT CREDIT BANK LTD	249.55
36040	1304140003572641	SAMEER KRISHNAJI TANDEL A/C NO.31295 OF KURLA NAGARIK SAHAKARI BANK LTD	85.40
36041	IN30051310392972	SHRINATH DUBEY A/C NO.5253 OF THE LAKSHMI VILAS BANK LTD	99.75
36042	IN30051315734426	SUNITA K MHATRE A/C NO.32202 OF THE KURLA NAGARIK SAHAKARI BANK LTD	99.75
36043	IN30088814102107	PANZIE J CRASTO A/C NO.53696 OF BANK OF INDIA	116.55
36044	IN30122510004984	MARCEL REBELLO A/C NO.824 OF MUMBAI DISTRICT CENTRAL CO-OP BANK	70.00
36045	IN30133020388164	SAROJ DHARMCHAND JAIN A/C NO.42553 OF THE KURLA NAGARIK SAHAKARI BANK LTD	149.80
36046	IN30133020702565	HEMLATA N JAIN A/C NO.52629 OF THE KURLA NAGARIK SAHAKARI BANK LTD	105.00
36047	IN30177410403374	NEETA HEMANT CHANDALIYA A/C NO.44488 OF THE KURLA NAGARIK SAHAKARI BANK LTD	61.25
36048	IN30177410406825	SANJAY GUMANCHAND CHANDALIYA A/C NO.44553 OF THE KURLA NAGRIK SAHAKARI BANK LTD	61.25
36049	IN30177410416640	MANISHA SANJAY CHANDALIYA A/C NO.60229 OF THE KURLA NAGRIK SAHAKARI BANK LTD	61.25
36050	IN30177410428602	HEMANT GUMANCHAND CHANDALIYA A/C NO.44612 OF THE KURLA NAGARIK SAHAKARI BANK LTD	61.25
36051	IN30177410428611	GUMANCHAND HASTIMALJI CHANDALIYA A/C NO.44554 OF THE KURLA NAGRIK SAHAKARI BANK LTD	61.25
36052	IN30177411380515	RAGHVENDRA PRABHAKAR SHENOY A/C NO.10461 OF CITIZEN CREDIT CO-OP BANK LTD	1400.00
36053	IN30267932836270	KAMLABEN NARSINGHMAL JAIN A/C NO.31510 OF THE KURLA NAGARIK SAHAKARI BANK LIM	99.75
36054	1201290000031610	LALITKUMAR KHAMANCHANDJI JAIN A/C NO.55624 OF KURLA NAGARIK SAHAKARI BANK LTD	350.00
36055	1201860000103140	ASHOK KUMAR JAIN A/C NO.20359 OF ABHYUDAYA CO OP BANK LTD	249.55
36056	1202350000132152	NISHA SHRINATH DUBEY . A/C NO.12685 OF MOGAVEERA CO OP BANK LTD	83.30
36057	1202350000229161	MUKESH SHRINATH DUBEY . A/C NO.16772 OF MOGAVEERA CO OP BANK LTD	175.00
36058	1203320000823661	MANISH SAMBHAJI SHINDE A/C NO.380069 OF BANK OF MAHARASHTRA	17.50
36059	1301440000623689	SUSHMA SADASHIV KULKARNI A/C NO.2360 OF JANAKALYAN SAHAKARI BANK LTD	35.00
36060	IN30040910159824	SANTOSH SHANTARAM CHALKE A/C NO.19195 OF THE BHARAT CO-OP. BANK (MUM) LTD	52.50
36061	IN30045013958799	ABDUL SATTAR M THAKUR A/C NO.0765104000014304 OF IDBI BANK LIMITED	70.00
36062	IN30051310703407	SAROJ Y BALA A/C NO.3 OF MUMBAI DISTRICT CENTRAL CO OP BANK	99.75
36063	IN30051310703892	RITIKA JOGINDER THAKUR A/C NO.259 OF MUMBAI DISTRICT CENTRAL COOP BK LTD	83.30
36064	IN30051314272828	PRAKASH G GANDHI A/C NO.2129 OF THE AHMEDNAGAR SAHAKARI BANK LTD	58.10
36065	IN30075710816736	DILIP GANGADHAR PAI A/C NO.3900 OF THE SHAMRAO VITHAL COOP BANK LTD	17.50
36066	IN30075711190869	LAXMAN GOBINDRAM DADLANI A/C NO.373 OF THE MUMBAI DISTRICT CENTRAL COOP BK	1120.35
36067	IN30075711756458	REKHA DIPAK TAMBE A/C NO.0D3997 OF CANARA BANK	66.50
36068	IN30075711793727	RAMESHCHANDRA BIYANI A/C NO.17741 OF MAHANAGAR CO OP BANK LTD	61.25
36069	IN30115122059839	KIRAN B MAKHIJA A/C NO.133506 OF CANARA BANK	35.00
36070	IN30260310074747	P DAMODARAN A/C NO.13080 OF CORPORATION BANK	350.00
36071	IN30260310130246	VINOD HIRACHAND RANAWAT A/C NO.SB01018487 OF CORPORATION BANK	35.00
36072	IN30287120499878	Bhalchandra K Patil A/C NO.1504 OF Punjab And Maharashtra Co Op Bank L	66.50
36073	IN30311610446859	ADITYA ANAND HARDIKAR A/C NO.063010100093976 OF AXIS BANK LTD	8.75
36074	9500407	PRABI JOHN	61.25
36075	1203320002305680	ASHADEVI VIJAY GARG A/C NO.3227 OF UNION BANK OF INDIA	93.80
36076	1204000000152721	RAMESH MADAN PATEL A/C NO.13270 OF THE MAHANAGAR CO OP BANK LTD	35.00
36077	IN30018311037718	INDERJIT SINGH BHURJI A/C NO.SB979414634 OF INDIAN BANK	61.25
36078	IN30023912160847	NAVIN J MENDONCA A/C NO.6856 OF THE SAHEBRAO DESHMUKH CO OP BANK	35.00
36079	IN30260310134622	RAMCHANDRA L SHARMA A/C NO.SB01000791 OF CORPORATION BANK	61.25
36080	1201170000077110	MAHESH PURUSHOTTAM SHIRODKAR A/C NO.004010100512527 OF AXIS BANK LTD	262.50
36081	1202470000343040	RAJESH KISAN WAGH A/C NO.16696 OF JANAKALYAN SAHAKARI BANK LTD	61.25
36082	1203320003680201	BHAGWAN JIJABUVA THOMBARE A/C NO.0208101014630 OF CANARA BANK	116.55
36083	1203320003994397	ARUL MARIADAS CHETTIAR A/C NO.2427 OF UNION BANK OF INIDA	35.00
36084	IN30021414842060	SADASHIVA UGRANI KALANJI A/C NO.28176 OF SARASWAT CO OP BANK LTD.	51.80
36085	IN30051316897972	RANJAN GUNJAL A/C NO.029010100220736 OF AXIS BANK LTD	1260.00
36086	1201130000250201	ARUN HAKUMATRAI SEKHRI A/C NO.204 OF PUNJAB & SIND BANK	60.20
36087	1202990004473449	SNEHA SADASHIV KHUJAT A/C NO.8072 OF AJMER URBAN CO OP BANK LTD	210.00
36088	1204520000022268	VAIBHAVI PARAS SHAH A/C NO.305518 OF AXIS BANK LTD	74.55
36089	IN30051313577364	BEENA PARESH VISARIA A/C NO.39718 OF THE BHARAT CO OP BANK MUMBAI LTD	249.55
36090	IN30051314917738	DATTATRAY BAJIRAO JAGTAP A/C NO.10527 OF UNION BANK OF INDIA	70.00
36091	IN30074910174342	CHETAN MULRAJ MEHTA A/C NO.SBAC17378 OF BANK OF INDIA	116.55
36092	IN30074910355873	SHILPA CHETAN MEHTA A/C NO.23351 OF BANK OF INDIA	116.55
36093	IN30087010084245	MAHENDAR BODHI SHAW A/C NO.22193. OF UNION BANK OF INDIA.	61.25
36094	IN30133017602700	DEEPAK SUBBA JATHAN A/C NO.4870 OF BANK OF MAHARASHTRA	61.25
36095	IN30216410132325	NISHA MAHESHBHAI SHAH A/C NO.103698 OF INDIAN BANK	56.35
36096	IN30220111221068	SARITA NARAYAN SAWANT A/C NO.1371 OF JANAKALYAN SAHAKARI BANK LTD	43.40
36097	IN30226910993180	RAJNIKANT RAMNIKLAL MEHTA A/C NO.294010100007672 OF UTI BANK LTD	249.55
36098	IN30260310118575	BHAWARLAL MEGHRAJ JAIN A/C NO.SB01001743 OF CORPORATION BANK	116.55
36099	IN30267932144789	JITENDRA DHANJI MACHHAR A/C NO.6714 OF CANARA BANK	499.10
36100	IN30302852227056	KANTA DHANJI MACHHAR A/C NO.15639 OF CANARA BANK	249.55
36101	IN30302852457004	REKHA JITENDRA MACHHAR A/C NO.107504 OF CANARA BANK	249.55
36102	1201060000248096	MILAN PRATAPBHAI DOSHI A/C NO.19314 OF BANK OF MAHARASHTRA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36103	1202300001084426	SATYANARAYAN KHETAN A/C NO.DUMMYASSIGNMENT OF .	249.55
36104	1202670000008721	MINA VINAY BHANUSHALI A/C NO.1669 OF SOUTH INDIAN BANK LIMITED	122.50
36105	1202870000015151	LATA PRAFUL HARIA A/C NO.29293 OF SANGLI BANK LTD	175.00
36106	1202890000314712	PRATAPRAI KANJI SANGHVI A/C NO.19302 OF UNION BANK OF INDIA	249.55
36107	1203320002394100	GEETA MUKUND MOMAYA A/C NO.6545 OF SHRI ARIHANT CO OP BANK LTD	249.55
36108	1204200000017258	VINIT R MEHTA A/C NO.777 OF MOGAVEERA CO OP BANK LTD	354.55
36109	IN30051313258377	KRISHNAVENI K NAIDU A/C NO.531888 OF THE SOUTH INDIAN BANK LTD	175.00
36110	IN30051314070302	FRANCIS AUGUSTINE A/C NO.856 OF MARATHA SAHAKARI BANK LTD	17.50
36111	IN30051317534010	SUNITA PRAMOD GUJAR A/C NO.20098 OF SARASWAT CO - OP BANK	152.95
36112	IN30112716042606	VITHAL KHIMJI DHANDHUKIA A/C NO.5599 OF UNION BANK OF INDIA	350.00
36113	IN30160410316667	KAMINI KISHOR DEVANI A/C NO.13780100009915 OF BANK OF BARODA	249.55
36114	IN30223610225228	SUJITA SARANGI A/C NO.40996 OF STATE BANK OF INDIA	249.55
36115	IN30247040234076	PRADNYA P DATAR A/C NO.2316 OF THE SOUTH INDIAN BANK LTD	47.25
36116	IN30302853324043	AJAY PRABHUBHAI MATTA A/C NO.11556 OF INDIAN OVERSEAS BANK	17.50
36117	IN30311610034166	RAMANATHAN GANESH A/C NO.14574 OF BOMBAY MERCANTILE COOPERATIVE BANK	157.50
36118	IN30311610436605	KIRIT VADILAL KAMDAR A/C NO.30366 OF BASSEIN CATHOLIC CO OP BANK LTD	249.55
36119	IN30311610436728	USHA KIRIT KAMDAR A/C NO.30367 OF BASSEIN CATHOLIC CO OP BANK LTD	249.55
36120	IN30311610436736	KIRIT VADILAL KAMDAR A/C NO.19472 OF BASSEIN CATHOLIC CO OP BANK LTD	224.59
36121	IN30021413201313	PRAKASH ASSAR A/C NO.10300 OF BANK OF BARODA	61.25
36122	1204520000001106	DHRUTI MANISH PATEL A/C NO.029010100018473 OF AXIS BANK LTD	249.55
36123	1204520000020961	NARAYANPURI RADAMPUR GOSWAMI A/C NO.27175 OF DENA BANK	66.50
36124	1601480000021635	PUSHPENDRA PANNALAL JOSHI A/C NO.20134464 OF SYNDICATE BANK	199.85
36125	IN30018311301650	PRADIP MANUBHAI GANDHI A/C NO.2975 OF BANK OF MAHARASHTRA	249.55
36126	IN30021411699481	GAURAV SANAT DOSHI A/C NO.06310050000437 OF KOTAK MAHINDRA BANK LTD	249.55
36127	IN30021412788936	HEMANGINI GIRISH DOSHI A/C NO.029010100116312 OF UTI BANK LTD	35.00
36128	IN30036021387765	RUPA PRADIP BAVISHI A/C NO.46917 OF UNION BANK OF INDIA	350.00
36129	IN30038610011168	SAMIR D. PAREKH A/C NO.14941 OF MOGAVEERA CO.OP. BANK LTD.	105.00
36130	IN30038610011176	NILESH D. PAREKH A/C NO.14948 OF MOGAVEERA CO.OP. BANK LTD.	122.50
36131	IN30038610011192	DHIRAJLAL S. PAREKH A/C NO.15214 OF MOGAVEERA CO.OP.BANK LTD.	61.25
36132	IN30038610011230	MINAXI D. PAREKH A/C NO.15214 OF MOGAVEERA CO.OP. BANK LTD.	61.25
36133	IN30038610090515	USHA KIRIT PARIKH A/C NO.8590 OF UNION BANK OF INDIA	249.55
36134	IN30038610090523	KIRIT M PARIKH A/C NO.8591 OF UNION BANK OF INDIA	249.55
36135	IN30040910005805	GIRISH HARILAL MEHTA A/C NO.11190 OF INDIAN OVERSEAS BANK	249.55
36136	IN30040910068494	MEHTA VIRAL GIRISH A/C NO.8576 OF UNION BANK OF INDIA	249.55
36137	IN30045013571222	VINAY KANTILAL VORA A/C NO.6731 OF BANK OF BARODA	224.59
36138	IN30051315061424	GAURAV T GALA A/C NO.4928 OF THE SHAMRAO VITHAL CO OP BANK LTD	61.25
36139	IN30074910076427	PRATIMA C. DAVE A/C NO.SBAC23613 OF BANK OF INDIA	35.00
36140	IN30074910185355	ARUNA RAVILAL TRIPATHI A/C NO.SBAC6892 OF BANK OF INDIA	35.00
36141	IN30074910485303	SANDEEP BHUPENDRA SHAH A/C NO.17784 OF BANK OF INDIA	66.50
36142	IN30074910492929	RITESH SUDHIR SANGHVI A/C NO.27719 OF BANK OF INDIA	112.00
36143	IN30074910556347	PUNIT SARVESH GROVER A/C NO.25294 OF BANK OF INDIA	564.55
36144	IN30074910556355	SHASHI SARVESH GROVER A/C NO.20485 OF BANK OF INDIA	249.55
36145	IN30088814422203	RANCHHOD RAMJI PATEL A/C NO.9432 OF BANK OF BARODA	1225.00
36146	IN30133019623913	JAMUNA HANSRAJ DHAGAI A/C NO.14001 OF BANK OF INDIA	337.05
36147	IN30154915960570	MAHESH DEVJI THAKKAR A/C NO.4598 OF THE BHARAT CO OP BANK MUMBAI LTD	61.25
36148	IN30154915960588	JAYANTI DEVJI THAKKAR A/C NO.4598 OF THE BHARAT CO OP BANK (MUMBAI) LTD	61.25
36149	IN30160410254008	HARDIK PUSHPKUMAR DANGRA A/C NO.744913 OF UNION BANK OF INDIA	1448.65
36150	IN30258210010948	KALPA PAREKH A/C NO.144 OF THANE BHARAT SAHAKARI BANK LTD	166.60
36151	IN30258210038106	RUSHAB M GANDHI A/C NO.38594 OF BANK OF BARODA	9.10
36152	IN30267930396740	NARAYANASWAMY RAMASUBBU IYER A/C NO.2908 OF CANARA BANK	70.00
36153	IN30290241592815	PRADEEP ANIRUDDHA SANGHAVI A/C NO.13108 OF UNION BANK OF INDIA	175.00
36154	IN30311610212107	RAKESH RAMAKANT MISHRA A/C NO.2125 OF THE MUMBAI DIATRICK CENTRAL CO OP	99.75
36155	IN30429510275643	INDIRA PAREKH A/C NO.029010100026191 OF AXIS BANK LTD	69.65
36156	1201060001010325	PRITI MUKESH VORA A/C NO.550 OF JANAKALYAN SAHAKARI BANK LTD	18.55
36157	1201130000198832	KAUSHIK SOBHAGCHAND SHAH A/C NO.6077 OF UNION BANK OF INDIA	249.55
36158	1201130000205612	JYOTI JITENDRA CHHEDA A/C NO.8625 OF UNION BANK OF INDIA	66.50
36159	1201130000208398	JITENDRA DUNGARSHI CHHEDA A/C NO.8624 OF UNION BANK OF INDIA	66.50
36160	1202810000029092	JAY MADHAVSINH VED A/C NO.6671 OF UCO BANK	66.50
36161	1203030000033530	ANJNA PANKAJ VORA A/C NO.73838 OF STATE BANK OF HYDERABAD	70.00
36162	1203230000155020	HARSHIT NARENDRA POMAL A/C NO.029010100183673 OF AXIS BANK LTD	99.75
36163	1204720010781774	SANTOSH KRISHNA BHOSALE A/C NO.30014721559 OF STATE BANK OF INDIA	3.50
36164	IN30023911643166	PUSHPA SHRIVASTAVA A/C NO.9691 OF NAVAL DOCKYARD CO OP BANK	17.50
36165	IN30039416162422	SAMEER DINKAR KAMBLI A/C NO.SBGEN34779 OF DENA BANK	133.00
36166	IN30047641434142	DINESH KUMAR RATHI A/C NO.8138 OF THE JAOLI SAHAKARI BANK LTD	249.55
36167	IN30051312391962	SANJU KAPIL DUGGAL A/C NO.19342 OF THE BHARAT CO OP BANK LTD	245.00
36168	IN30051313547983	VIJAY PANDURANG RANE A/C NO.6417 OF PUNJAB AND MAHARASHTRA CO OP BANK L	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36169	IN30051313812702	NAGESH KRISHNA SUVARNA A/C NO.21492 OF THE BHARAT CO OPERATIVE BANK	45.50
36170	IN30064410414875	ADARSH KUMAR A/C NO.1456505 OF ABN Amro Bank	166.60
36171	IN30075711597748	YOGITA BHANUDAS JADHAV A/C NO.406074 OF THE KURLA NAGARIK SAHAKARI BANK LTD	70.00
36172	IN30133017702148	SUSHIL BHAGAT A/C NO.10014 OF ABHYUDAYA CO OP BANK LTD	61.25
36173	IN30133020165916	AKHTAR SARVAR SAYED A/C NO.28990 OF CENTRAL BANK OF INDIA	133.00
36174	IN30160410281653	ASHOKKUMAR DANMALJI JAIN A/C NO.10675 OF THE BHARAT CO OPERATIVE BANK LTD	170.10
36175	IN30311610070219	NARESH VIRJI DEDHIA A/C NO.956 OF THE KUNBI SAHAKARI BANK LTD	35.00
36176	IN30311610070227	NEETA NARESH DEDHIA A/C NO.3410 OF THE KUNBI SAHAKARI BANK LTD	70.00
36177	1201370000282626	PANEER SITARAM MUDLIYAR A/C NO.17888 OF PUNJAB & SIND BANK	83.30
36178	1201750000086384	AMIT KISHOR SHAH A/C NO.30577 OF DENA BANK	249.55
36179	1201860000104701	SURESH SUKHAJI BAPARDEKAR A/C NO.3741 OF SYNDICATE BANK	61.25
36180	1202970000035483	Maniben Hirji Chheda A/C NO.30308 OF BANK OF MAHARASHTRA	87.50
36181	1202970000112080	Gunvanti Umarshi Mota A/C NO.30351 OF DENA BANK	70.00
36182	1202970000133113	Ritesh Jagdish Nagda A/C NO.349010100030986 OF AXIS BANK LTD	71.75
36183	1203320002225932	DEEPESH KHUSAL NAGDA A/C NO.10113119 OF THE BHARAT CO OP BANK LTD	35.00
36184	1203500000785032	RAJESH BAIJNATH MAURYA A/C NO.100120377 OF PUNJAB AND MAHARASHTRA CO OP BANK L	3.15
36185	1203600000481686	NADAR STANLEY THOMAS A/C NO.395010100168854 OF AXIS BANK LTD	48.30
36186	1203760000479245	RAGHUVIR MANTRI A/C NO.53732210008845 OF SYNDICATE BANK	1050.00
36187	1204470004386098	BHANUPRAKASH A MALLARAPU A/C NO.100126959 OF PUNJAB AND MAHARASHTRA CO OP BANK L	0.35
36188	1204470005323944	KISHAN MALLAYA MERGU A/C NO.100114318 OF PUNJAB AND MAHARASHTRA CO OP BANK L	69.65
36189	IN30037810277402	DEVENDRAKUMAR DINESHKUMAR A/C NO.5948 OF CITIZEN CREDIT COOP BANK LTD	7.00
36190	IN30051315251072	BELLA MARIA BARRETTO A/C NO.870 OF CITIZEN CREDIT CO OP BANK LTD	8.75
36191	IN30311610385298	PAREENA MUKESH DHANDHUKIA A/C NO.16191 OF THE SARASWAT CO OP BANK LTD	210.00
36192	1202810000035830	RAJESHKUMAR KISHANLAL BAJAJ A/C NO.2422 OF CITIZEN CREDIT CO OP BANK LTD	116.55
36193	1202470000207203	HARESH KUMAR KORJI THAKKER A/C NO.4573 OF UNION BANK OF INDIA	249.55
36194	IN30114310557872	DEEP KIRIT DOSHI A/C NO.23782 OF THE SARASWAT CO OP BANK LTD	249.55
36195	IN30114310557898	DIMPI KIRIT DOSHI A/C NO.23784 OF THE SARASWAT CO OP BANK LTD	249.55
36196	IN30114310557917	ADITI KIRIT DOSHI A/C NO.23785 OF THE SARASWAT CO OP BANK LTD	249.55
36197	1204470005782453	PRATAP RAICHAND DOSHI A/C NO.SB01014286 OF UNION BANK OF INDIA	12.60
36198	1204540000001195	MANJULA RAMESH THAKKAR A/C NO.7208 OF DENA BANK	249.55
36199	1204620000003205	KISHOR PURSHOTTAM THACKAR A/C NO.3328 OF UNION BANK OF INDIA	499.10
36200	1205150000000468	DAKSHABEN ASHOK SHAH A/C NO.31135 OF CANARA BANK	249.55
36201	1302340000275631	ANUP RATILAL SHAH A/C NO.3186 OF THE MAHANAGAR CO OP BANK LTD	70.00
36202	1302340000277394	NAYANA AKHILESH VIKAMSHI A/C NO.2205 OF SHRI ARIHANT CO OP BANK LTD	66.50
36203	1302590000282808	AJIT UTTAMCHAND MEHTA-HUF A/C NO.30265 OF UNION BANK OF INDIA	224.59
36204	1303650000027452	RAVINDER SINGH GURBAX SINGH LAMBA A/C NO.100114344 OF PUNJAB AND MAHARASHTRA CO OP BANK	4.55
36205	1601010000084202	NAGESH BILLAVA A/C NO.506 OF CANARA BANK	61.25
36206	IN30012610746163	MINAL JAYANTILAL SHAH A/C NO.12369 OF THE SHAMRAO VITHAL CO OP BANK LTD	249.55
36207	IN30021411561874	NARESH HIRJI BHANUSHALI A/C NO.20505 OF THE SARASWAT COOPERATIVE BANK LTD	59.50
36208	IN30023911332886	JAYSUKHLAL H DOSHI A/C NO.19740 OF UNION BANK OF INDIA	249.55
36209	IN30023911336252	SONAL PIYUSH DOSHI A/C NO.19436 OF UNION BANK OF INDIA	249.55
36210	IN30023912189632	NISHAN BIPIN SHAH A/C NO.56879 OF THE SARASWAT CO OP BANK LTD	133.00
36211	IN30023912708032	MIHIR BIPIN SHAH A/C NO.108010100354059 OF AXIS BANK LTD	249.55
36212	IN30027110118663	RAJESH R NAGDA A/C NO.5909 OF SHRI ARIHANT CO OP BANK LTD	119.70
36213	IN30038610072348	PRAKASH KRISHNA ANKLEKAR A/C NO.100053 OF ALLAHABAD BANK	35.00
36214	IN30038610072356	PRIYANKA PRAKASH ANKLEKAR A/C NO.911711 OF ALLAHABAD BANK	35.00
36215	IN30038610144872	ANUJ K SHAKARANI A/C NO.416118 OF DENA BANK	249.55
36216	IN30047642976242	RITESH ARVIND RAVAL A/C NO.11395 OF CENTRAL BANK OF INDIA	61.25
36217	IN30047643308352	MAYURIBEN HASMUKHBHAI PATEL A/C NO.440444 OF ABHYUDAYA CO-OP. BANK LTD.	249.55
36218	IN30051310138446	BHARATI S BHINDE A/C NO.16601 OF BANK OF BARODA	66.50
36219	IN30051310138680	SHANTILAL B BHINDE A/C NO.3671 OF BANK OF BARODA	66.50
36220	IN30051310304092	SOMESHWAR RAJARAM BHOSALE A/C NO.971446 OF THE COSMOS CO-OP BANK LTD	70.00
36221	IN30051310517559	DEVIDAS BHIKA MALI A/C NO.10081 OF BHARAT CO OP BANK LTD	116.55
36222	IN30051310666787	RAMESH S GOWDA A/C NO.29501 OF THE NORTH KANARA GSB CO OP BANK	116.55
36223	IN30051310947332	MITA PARESH POPAT A/C NO.3793 OF THE SHAMRAO VITHAL CO OP BANK LTD	99.75
36224	IN30051311074610	VIMAL NAROTTAMDAS KOTAK A/C NO.4559 OF BANK OF BARODA	83.30
36225	IN30051311348702	SUMEET CHUNILAL KHIMSARIA A/C NO.21192 OF BANK OF INDIA	66.50
36226	IN30051315478809	NEETA HITESH THAKKAR A/C NO.SB2467 OF THE SARASWAT CO OPERATIVE BANK LTD	70.00
36227	IN30051315648508	KEVIN MAYANK SHAH A/C NO.38354 OF BANK OF BARODA	249.55
36228	IN30059710141978	JAYENDRA C SHETH A/C NO.ODIND106 OF THE MUMBAI DISTRICT CENTRAL CO-OP B	0.35
36229	IN30073210051686	MANORAMA JAIN A/C NO.SB5924 OF SARASWAT BANK	66.50
36230	IN30074910499035	SAROJ DHARNIDHARKA A/C NO.572 OF BANK OF INDIA	61.25
36231	IN30075711764417	SUJATA P SALIAN A/C NO.7606 OF THE SARASWAT CO OP BANK LTD	61.25
36232	IN30082911538231	JIGNESH MAHENDRA THAKKAR A/C NO.1449 OF NEW INDIA CO-OP BANK LTD	99.75
36233	IN30090710286783	JAYESH RAICHAND NAGDA A/C NO.1841 OF THE KAPOL CO OP BANK LTD	119.70
36234	IN30112715857563	SHREEKUMAR SHANKARNARAYAN NAIR A/C NO.5624 OF DENA BANK	175.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36235	IN30115112223932	MANSUKH MORARJI NISHAR A/C NO.3701 OF SHAMRAO VITHAL COOP BANK LTD	61.25
36236	IN30115112495476	ASHVINI JYOTIPRAKASH SHARMA A/C NO.11128 OF BANK OF BARODA	35.00
36237	IN30115112602251	MANGALA KANTILAL GOPANI A/C NO.8399 OF MANDVI CO OP BANK LTD	133.00
36238	IN30115112776144	JIGNESH B DOSHI A/C NO.16403 OF UNITED BANK OF INDIA	249.55
36239	IN30115112942140	KISHOR AMRITLAL SHAH A/C NO.10956 OF UNION BANK OF INDIA	61.25
36240	IN30115113469815	KEYUR J SHAH A/C NO.12370 OF THE SHAMRAO VITHAL CO OP BANK LTD	249.55
36241	IN30133017921236	ANSUYA N VADOR A/C NO.025257 OF SYNDICATE BANK	83.30
36242	IN30133018723153	SHARAD DIGAMBAR JAKATE A/C NO.5688 OF BANK OF BARODA	66.50
36243	IN30133019851803	MANISHA MANISH THAKKAR A/C NO.36488 OF UNION BANK OF INDIA	175.00
36244	IN30133020061899	KALPESH GANGER A/C NO.51114 OF CORPORATION BANK LTD	61.25
36245	IN30133020231722	JITEN RASIKLAL MEHTA A/C NO.9610 OF PUNJAB NATIONAL BANK	774.55
36246	IN30133020751256	NIDHI GALA A/C NO.1403 OF PROGRESSIVE CO OP BANK LTD	105.00
36247	IN30154914479269	SANJAY NEMCHAND SHAH A/C NO.841017 OF BANK OF MADURA LTD	116.55
36248	IN30154917138069	SHANTA KRISHNAMURTHY A/C NO.2205 OF UNITED COMMERCIAL BANK	52.50
36249	IN30154917981964	KETAN THAKKER A/C NO.6614 OF PUNJAB NATIONAL BANK	166.60
36250	IN30177410237561	Sunita Shamrao Mohite A/C NO.54 OF Mumbai Dist Central Co Op Bk Ltd	66.50
36251	IN30177410989875	ZAVERBEN HANSRAJ GADA A/C NO.01018830 OF UNION BANK OF INDIA	499.10
36252	IN30177412292988	PREMJI VALJI HARIA A/C NO.4016192 OF DENA BANK	61.25
36253	IN30177413332022	PRITI MANIKANT DHILA A/C NO.21671 OF THE SARASWAT CO-OP BANK LTD	249.55
36254	IN30177414199175	PRASAN UDAYA PANIGRAHI A/C NO.16825 OF CORPORATION BANK	83.30
36255	IN30180310026402	RAMESH KUNVERJI VISARIA A/C NO.15993 OF CENTRAL BANK OF INDIA	224.59
36256	IN30226910752255	AARTI KISHORE BATAVIA A/C NO.1126 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36257	IN30226910755972	JAGDISH SUMATILAL MEHTA A/C NO.029010100149761 OF UTI BANK LTD	108.85
36258	IN30226910922130	REKHA KISHORE BATAVIA A/C NO.1403 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36259	IN30260310120667	VINITHA VISWANATHAN A/C NO.SB01002465 OF CORPORATION BANK	140.00
36260	IN30267931693343	RADHIKA RAJESH SHAH A/C NO.31022 OF BANK OF BARODA	66.50
36261	IN30302853021249	RAMBHABEN NATHALAL SHAH A/C NO.28454 OF BANK OF BARODA	66.50
36262	IN30311610346847	SANJAY B BHATIA A/C NO.2468 OF THE KAPOL CO OPERATIVE BANK	17.50
36263	IN30311610675537	MILAN MAHENDRA BHAYANI A/C NO.10081 OF UNION BANK OF INDIA	87.50
36264	IN30311610682893	HITEN JAYANT TANNA A/C NO.20228 OF THE SHAMRAO VITHAL CO OP BANK LTD	35.00
36265	1201120000028770	SHEETAL CHETAN SHAH A/C NO.8050 OF UCO BANK	249.55
36266	1201130000079067	SANJAY JASVANTLAL MEHTA A/C NO.10447 OF JANAKALYAN SAHAKARI BANK LTD	175.00
36267	1201130000308857	PIYUSH TULSIDAS THAKKER A/C NO.5762 OF JANAKALYAN SAHAKARI BANK LTD	249.55
36268	1202890000839343	PRITI VIKRANT DOSHI A/C NO.00131001003037 OF MUMBAI DISTRICT CENTRAL CO OP BANK	249.55
36269	1203150000042801	BHAVANABEN KIRTI PANCHAL A/C NO.14382 OF THANE JANATA SAHAKARI BANK LTD	249.55
36270	1203320000061402	CHANDRAKANT TRAMBAKALAL DOSHI A/C NO.4039 OF INDIAN BANK	472.50
36271	1203320000103467	AJITKUMAR JAGJIVANDAS SHETH A/C NO.4019 OF SARASWAT CO OP BANK LTD	539.59
36272	1203320001732172	KAJAL TARACHAND SHAH A/C NO.3063 OF SHRI ARIHANT CO OP BANK LTD	116.55
36273	1203320002073417	KAMLESH LAXMIDAS MANGE A/C NO.004860 OF UCO BANK	66.50
36274	1203320002088311	DEVI KAMLESH MANGE A/C NO.00532 OF UCO BANK	66.50
36275	1203320002092552	PRAMESH HANSRAJ DAND HUF A/C NO.1722 OF SHRI ARIHANT CO OP BANK LTD	224.59
36276	1203320002100931	VISHAKHA YATIN VORA A/C NO.SB118104000079417 OF IDBI BANK	70.00
36277	1203320002291643	DHIRAJ BACHUBHAI SHAH A/C NO.12830 OF UNION BANK OF INDIA	249.55
36278	1203320002492288	PRAKASH OTTAMCHAND DOSHI A/C NO.3014 OF SHRI ARIHANT CO OP BANK LTD	61.25
36279	1203320002554806	KETAN RASIKLAL GENATRA A/C NO.13914 OF UNION BANK OF INDIA	354.55
36280	1203320002753371	LAXMICHAND VISANJI RAMBHIA A/C NO.15398 OF DENA BANK	99.75
36281	1203440000708877	SNEHAL RAJENDRA BANE A/C NO.20640 OF UNION BANK OF INDIA	61.25
36282	1203500000677892	CHHOTALAL N SHETHIA A/C NO.120 OF UNION BANK OF INDIA	61.25
36283	1203530000004979	YASHWANTI CHANDRAKANT SHAH A/C NO.45282 OF UNION BANK OF INDIA	249.55
36284	1203600000962832	KAUSHIK PARMANDDAS SANGANI A/C NO.108010100081704 OF AXIS BANK LTD	70.00
36285	1204470000433006	D S KADRE A/C NO.6503 OF THE BHARAT CO OP BANK LTD	60.90
36286	1204470000663022	BHAVIN V SAVLA A/C NO.013611 OF DENA BANK	244.65
36287	1204470005415784	ALOK RAVINDRA KAMAT A/C NO.32587 OF THANE JANATA SAHAKARI BANK LTD	16.80
36288	1204520000010708	ANILA HASMUKH SAVLA A/C NO.00278 OF MANDVI CO OP BANK LTD	1050.00
36289	1207100000063017	JAY JAYANT DEDHIA A/C NO.460061 OF MANDVI CO OP BANK LTD	249.55
36290	1302590000027140	SAPNA RAM LULLA A/C NO.SB39682 OF UNION BANK OF INDIA	249.55
36291	IN30009511461755	Bhavesh K Thakar A/C NO.SB00006914 OF New India Co op Bank Ltd	61.25
36292	IN30051310440922	SHRIVALLABH RAJRATAN KOTHARI A/C NO.33510 OF BANK OF INDIA	200.20
36293	IN30051314919215	VASUDEV NARAYAN VISHNUPURIKAR A/C NO.401780 OF BANK OF MAHARASHTRA	10.85
36294	IN30051319499395	SUNIL K WAGHELA A/C NO.SB9559 OF JANAKALYAN SAHAKARI BANK LTD	70.00
36295	IN30074910177636	SANGEETA SATISH BUDHAKAR A/C NO.SBAC20150 OF BANK OF INDIA	175.00
36296	IN30075710353336	RAJESH VIJAY MATHURE A/C NO.26115 OF BANK OF INDIA	249.55
36297	IN30075711296140	INDU SINGH A/C NO.18874 OF THE NORTH KANARA GSB CO OP BANK LTD	166.60
36298	IN30075711317314	LATA G SARAF A/C NO.3738 OF JANAKALYAN SAHAKARI BANK LTD	143.50
36299	IN30088814367984	NAYANA SURESH SHINDE A/C NO.11101 OF NORTH KANARA G S BANK	61.25
36300	IN30133017455416	RAVIKIRAN NAYAK A/C NO.1053 OF CORPORATION BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36301	IN30160410023173	KANTA R. PODDAR A/C NO.7640 OF THE THANE JANTA SAHAKARI BANK LTD	350.00
36302	IN30216410075524	WANI RAMESH VITHAL A/C NO.19169 OF THE NORTH CANARA CO-OP BANK LTD	17.50
36303	IN30292710072015	Aasawari Nitin Thanekar A/C NO.17617 OF North Kanara G S B co op bank	61.25
36304	1203320000093103	ANIL DEVJI PARMAR A/C NO.010493 OF DENA BANK	350.00
36305	1203320001533759	ASHWIN HIRJI JAKHARIYA A/C NO.1472 OF PROGRESSIVE CO OP BANK LTD	157.50
36306	1203350000543752	KIRITKUMAR PRANLAL DADIA A/C NO.34009 OF BANK OF MAHARASHTRA	61.25
36307	1203500000723211	YOGITA SANDEEP VICHARE A/C NO.20130 OF THANE JANATA SAHAKARI BANK LTD	83.30
36308	IN30115112373299	NANDAKUMAR S KURUP A/C NO.12759 OF CANARA BANK	122.50
36309	IN30051316984408	DEVASTHALI RASHMI UNMESH A/C NO.20797 OF THE SARASWAT CO OP BANK LTD	66.50
36310	1204470003139852	PRABHAT ASHOK ADHAV A/C NO.20663 OF BANK OF MAHARASHTRA	1.05
36311	IN30051312428773	KAMLA SATRI A/C NO.50320 OF ABHYUDAYA CO OP BANK LTD	237.30
36312	IN30051312447049	GANGA SHIVRAM SATRI A/C NO.9067 OF PUNJAB AND SIND BANK	87.50
36313	IN30051312451426	SHIVRAM PAPANNA SATRI A/C NO.8038 OF PUNJAB AND SIND BANK	104.30
36314	IN30051312454968	DEEPAK SHIVRAM SATRI A/C NO.9389 OF PUNJAB AND SIND BANK	104.30
36315	IN30075711695192	DHANESH DATTATRAY PURANIK A/C NO.10016950 OF PUNJAB AND MAHARASHTRA CO OP BANK	35.00
36316	IN30133017570436	VILAS SHETYE A/C NO.20325 OF THE MARATHA MANDIR CO OP BANK LTD	99.75
36317	IN30148510579043	PRAVIN KISAN SAPKAL A/C NO.17736 OF THE SARASWAT CO OP BANK LTD	35.00
36318	IN30177412010717	RAJESH BASSAPPA TALAPADE A/C NO.173010100054375 OF AXIS BANK LTD	47.60
36319	IN30177413896550	AMOL GOVIND SANAS A/C NO.9180 OF SANGLI SAHAKARI BANK LTD	4.90
36320	IN30226912425778	MUKESHKUMAR GEHRILAL JAIN A/C NO.100127472 OF PUNJAB & MAHARASHTRA COOPERATIVE B	14.00
36321	IN30305210528847	RAKESHKUMAR ROSHANLAL JAIN A/C NO.3780 OF SANGLI SAHAKARI BANK LTD	140.00
36322	IN30311610258043	AAFREEN BANO MOHD IQBAL SURVE A/C NO.2178 OF THE MUMBAI DIST CENTRAL CO OP BANK	350.00
36323	1201090000787545	ANUJ KUMAR DWIVEDI A/C NO.21393 OF STATE BANK OF INDIA	66.50
36324	1201120000062227	NILESH POPATLAL GADA A/C NO.22389 OF PUNJAB AND MAHARASHTRA CO OP BANK L	70.00
36325	1202290000105753	RAJAN LAXMAN MORE A/C NO.12250 OF UNION BANK OF INDIA	8.75
36326	1203030000049397	BICHITRA TRINATH PANIGRAHI A/C NO.20915 OF SARASWAT CO OP BANK LTD	52.50
36327	1203320004168998	JAYNARAYAN RAJNARAYAN SINGH A/C NO.3239 OF JANAKALYAN SAHAKARI BANK LTD	249.55
36328	1203840000752678	ANKUSH GENU KAMBLE A/C NO.10012697 OF PUNJAB AND MAHARASHTRA CO OP BANK L	61.25
36329	1205150000034611	RAMILA H GORI A/C NO.03411246 OF COSMOS CO OP BANK LTD	66.50
36330	IN30051318139613	LAXMIDAS LILADHAR HURBADA A/C NO.8275 OF THE KAPOL CO OPERATIVE BANK LTD	116.55
36331	IN30074910544188	MANGESH B . AMBEKAR A/C NO.14206 OF BANK OF INDIA	700.00
36332	1201860000334555	MAMTA BHAVIN DAWDA A/C NO.33599 OF THE MAHANAGAR CO OP BANK LTD	249.55
36333	1202350000149261	KAMALA MANOJ BHANUSHALI . A/C NO.8764 OF UNION BANK OF INDIA	116.55
36334	1202350000153048	MANIBEN BABULAL BHANUSHALI . A/C NO.11656 OF UNION BANK OF INDIA	116.55
36335	1202350000155784	MANOJ PRAGJI BHANUSHALI- HUF . A/C NO.13422 OF UNION BANK OF INDIA	104.89
36336	1202350000161758	BABUBHAI MEGHJI BHANUSHALI . A/C NO.5333 OF UNION BANK OF INDIA	116.55
36337	1202810000015311	VITTAL VASU SHETTY A/C NO.3856 OF MOGAVEERA CO OP BANK LTD	35.00
36338	1202970000073751	Dattu Kamalu Gawande A/C NO.30433 OF THE MAHANAGAR CO OP BANK LTD	70.00
36339	1203320000385494	SITABEN BHANUSHALI A/C NO.9742 OF DATTARAYA MAHARAJ KALAMBE JAOLI SAH	61.25
36340	1203320002340130	VASANT S BHANUSHALI A/C NO.6654 OF JAMMU AND KASHMIR BANK LTD	175.00
36341	1203320007750190	ADITYA RAVINDRA NAIK A/C NO.1698898 OF GENERAL POST OFFICE	815.50
36342	1204170000010023	BHARTI HARISH MANGE A/C NO.10409 OF KAPOLE CO OP BANK LTD	70.00
36343	IN30311610398815	RUSHABH KETAN VORA A/C NO.54137 OF BANK OF INDIA	166.60
36344	1204470000782840	SANJU VERMA A/C NO.19543 OF UNION BANK OF INDIA	67.90
36345	1204470001380830	KETKI KETAN PARIKH A/C NO.1754 OF THE SATARA SAHAKARI BANK LTD	1.75
36346	1204520000022059	SURESH BABASAHEB KOTE A/C NO.8413 OF KAPOLE CO OP BANK LTD	249.55
36347	1204520000039795	SANGITA SANJEEV DALAL A/C NO.5897 OF KAPOLE CO OP BANK LTD	175.00
36348	1301490000014336	DINESH VISHANJI THACKAR	133.00
36349	IN30001110099887	MUKESH V VALA A/C NO.12207 OF CORPORATION BANK	17.50
36350	IN30027110164597	ANKIT K SHAH A/C NO.4706 OF THE SAHEBRAO DESHMUKH CO-OP BANK LT	61.25
36351	IN30036020844383	SHAILESH RAMNIKLAL DOSHI A/C NO.13224 OF CANARA BANK	249.55
36352	IN30051310285742	DOLATRAI MEHTA A/C NO.1602 OF THE KAPOL CO OP BANK	149.80
36353	IN30051310708534	RAJAN B SHAH A/C NO.49519 OF BANK OF BARODA	61.25
36354	IN30051316786629	VISHAL SATISH DHEMBRE A/C NO.88575 OF ABHYUDAYA CO OP BANK LTD	1.40
36355	IN30051317158989	HEMALI M MEHTA A/C NO.8850 OF JANAKALYAN SAHAKARI BANK LTD	70.00
36356	IN30074910505329	VORA BHAVIN SATISH A/C NO.18709 OF BANK OF INDIA	175.00
36357	IN30074910525251	PUNITA SATISH VORA A/C NO.23849 OF BANK OF INDIA	149.80
36358	IN30112716049020	MANISHA ASHISH PAREKH A/C NO.60500 OF BANK OF INDIA	249.55
36359	IN30112716516379	VINOD KUMAR DAGA A/C NO.2895 OF THE DECCAN MERCHANT CO OP BANK LTD	249.55
36360	IN30133017644881	USHA A PAREKH A/C NO.31622 OF BANK OF INDIA	249.55
36361	IN30133019320359	HEMAL M SHAH A/C NO.10258 OF CORPORATION BANK	83.30
36362	IN30133020298366	SUNIL S. CHORDIA A/C NO.5133 OF THE DECCAN MERCHANTS CO OP BANK LTD	350.00
36363	IN30177410420815	SONAL MAKWANA A/C NO.70844 OF BANK OF INDIA	116.55
36364	IN30177415829658	RAMCHANDRA CHANDRABHAN SINGH A/C NO.029010100235167 OF AXIS BANK LTD	5.25
36365	IN30226911520417	SHAH VIRAL HASMUKHLAL A/C NO.8630 OF THE MUMBAI DISTRICT CENTRAL CO OP B	35.00
36366	IN30260310113024	NAYANA RAJESH RAIGAGLA A/C NO.CLSB01010019 OF CORPORATION BANK	183.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36367	IN30260310129578	RAJKUMAR PANDE A/C NO.SB01020223 OF CORPORATION BANK	140.00
36368	IN30260310138232	NIRAV KISHOR JAGAD A/C NO.SB01010359 OF CORPORATION BANK	61.25
36369	IN30260310139299	ANKITA AMARSHI FARIYA A/C NO.SB01002532 OF CORPORATION BANK	74.55
36370	IN30429511165688	KANAN BAKUL SHAH A/C NO.31882 OF CENTRAL BANK OF INDIA	83.30
36371	1203000000066151	HARSUKHLAL JINABHAI KANOJIA A/C NO.3945 OF UNION BANK OF INDIA	61.25
36372	1203150000027097	PRAVIN VALJI MAKANI A/C NO.20404 OF BANK OF INDIA	83.30
36373	1203150000103412	DEEPAK PREMCHAND SANGHAVI (HUF) A/C NO.21049 OF CANARA BANK	63.00
36374	IN30021412388377	KUPPA RUKMINI A/C NO.06380010004311 OF KOTAK MAHINDRA BANK LTD	281.75
36375	IN30051315356352	HAMBIRRAO B PANDULE A/C NO.36062 OF THE KURLA NAGARIK SAHAKARI BANK LTD	105.00
36376	IN30429510088136	JOHNY C MATHEW A/C NO.029010100015326 OF AXIS BANK LTD	350.00
36377	1207100000105090	SANJAY RAMDUTT DUBEY A/C NO.1280101054501 OF BANK OF RAJASTHAN LTD	61.25
36378	IN30051310232727	SUNIL UCHIL A/C NO.19746 OF SARASWAT COOP BANK	61.25
36379	IN30051310237482	SUBHASHCHANDRA MISTRY A/C NO.16685 OF BANK OF MAHARASHTRA	61.25
36380	IN30051315036166	MANISH R SODHANI A/C NO.6223 OF MAHARASHTRA STATE CO OP BANK LTD	61.25
36381	IN30051315055922	SANDIP SODHANI A/C NO.103885 OF CANARA BANK	61.25
36382	IN30074910656412	SAMIR SABU A/C NO.21279 OF BANK OF INDIA	99.75
36383	IN30075711450704	P R VENKAT A/C NO.4526 OF INDIAN OVERSEAS BANK LTD	99.75
36384	IN30133018163944	MAMATA NIRANJAN JAGTAP A/C NO.17371 OF THE CHEMBUR NAGARIK SAHAKARI BANK L	249.55
36385	IN30311610166716	SUNITA MAKHIJA A/C NO.20087 OF INDIAN OVERSEAS BANK	61.25
36386	1202970000047288	Bhavin Suresh Dedhia A/C NO.014104000147637 OF IDBI BANK	166.60
36387	IN30047640099068	RATANLAL JAJODIA A/C NO.00471000129596 OF HDFC BANK LTD MALAD MUMBAI	59.85
36388	1201370000167478	PRABHULAL JETHA A/C NO.74084 OF BHARAT OVERSEAS BANK LTD	70.00
36389	1201370000256319	SURYA PRAKASH SATYANARAYAN KARWA A/C NO.73280 OF INDIAN OVERSEAS BANK	175.00
36390	1203320000317465	VIKRAM DURGASHANKAR TRIVEDI A/C NO.7304 OF INDIAN BANK	249.55
36391	1203790000062830	MAQBOOLBASHA . SHAIKH A/C NO.939 OF UNION BANK OF INDIA	61.25
36392	1204470000505281	PINALKUMAR SHAH A/C NO.9629 OF MOGAVEERA CO OP BANK LTD	61.25
36393	1204470002412242	LALCHAND MANFER CHOUHAN A/C NO.13558 OF PUNJAB & SIND BANK	61.25
36394	1302590000019277	VIJAY VISHRAM KAVLE A/C NO.SB56001 OF UNION BANK OF INDIA	249.55
36395	IN30021410930279	PRADEEP RAMAPPA UCHIL A/C NO.06530110001414 OF KOTAK MAHINDRA BANK LTD	247.45
36396	IN30038610150702	GOPAL KRISHNA GAUR A/C NO.2498 OF BANK OF BARODA	61.25
36397	IN30051313418758	AVANISH BHALCHANDRA RAUT A/C NO.5338794802 OF CITIBANK	175.00
36398	IN30051314033865	YOGESH KASHINATH JOSHI A/C NO.018010100416481 OF UTI BANK LTD	52.50
36399	IN30115112249676	KESHAV RAMA PUTHRAN A/C NO.20400 OF MOGAVEERA CO OP BANK LTD	233.10
36400	IN30160410100419	SURESH GUPTA A/C NO.01100006412 OF STATE BANK OF INDIA	224.59
36401	IN30160410100427	VINOD GUPTA A/C NO.01100005521 OF STATE BANK OF INDIA	224.59
36402	IN30198310180983	RATAN KUNWAR KABRA A/C NO.504520131374 OF SYNDICATEBANK	249.55
36403	IN30226912703716	SWETA MAHENDRA PITRODA A/C NO.01013319 OF UNION BANK OF INDIA	23.80
36404	1202000000052194	ATUL ANANTRAY MEHTA	224.59
36405	1202350000146752	MONIL PRAFUL GOSALIA . A/C NO.01014594 OF UNION BANK OF INDIA	61.25
36406	1203320000694856	NAVINCHANDRA MONJI THACKER A/C NO.5763 OF MOGAVEERA CO OP BANK LTD	93.80
36407	1201020000027257	RAVI KUMAR SHARMA. A/C NO.17132 OF UNION BANK OF INDIA	1050.00
36408	IN30164510459762	NIKHIL PANDYA A/C NO.13654 OF THE BHARAT CO OPERATIVE BANK(MUMBAI	8.75
36409	1202170000022446	ASHOK ISHWARDAS JASHNANI A/C NO.7854 OF DENA BANK	61.25
36410	1204470000712696	MANISHA RAKESHKUMAR MEHTA A/C NO.22468 OF JANASEVA SAHAKARI BANK LTD	116.55
36411	1204720009810631	BHAVIK BHADRESH MODY A/C NO.20004248892 OF STATE BANK OF INDIA	175.00
36412	1301190300033941	DAYAVATI VIJAY MENDON A/C NO.16418 OF THE MOGAVEERA CO OP BANK LTD	83.30
36413	1301380000021620	ARADHANA VIPUL BHATT	249.55
36414	1302590000171738	JATIN NAVNITLAL SHAH A/C NO.10117 OF UNION BANK OF INDIA	83.30
36415	1304140000417941	ANISH ARVINDKUMAR DESAI A/C NO.018010100424837 OF AXIS BANK LTD	47.95
36416	1304140003169430	JYOTI JAYANTILAL NANDU A/C NO.7005 OF DECCAN MERCHANTS CO OP BANK LTD	46.55
36417	1601010000130554	JAYSHRI DILIP SHAH	748.65
36418	IN30001110561026	ANANT GAJANAN DESHPANDE A/C NO.10565 OF SARASWAT CO OP BANK	249.55
36419	IN30007910019443	JYOTI JAGDISH OZA A/C NO.14833 OF UNION BANK OF INDIA	249.55
36420	IN30009510735955	Darji Padmaben Vasantlal A/C NO.10736 OF Bank Of India	249.55
36421	IN30009511099929	Sonal M Shah A/C NO.17947 OF The Saraswat Co Op Bank Ltd	83.30
36422	IN30018310534994	HEENA M SHAH A/C NO.SB11728 OF DECCAN MERCHANT CO- OP BANK	249.55
36423	IN30018310604335	VIJAY RAMESHCHANDRA DOSHI A/C NO.1498 OF INDIAN OVERSEAS BANK	133.00
36424	IN30018310873339	ROHIT KANTILAL MEHTA A/C NO.210080 OF THE COSMOS CO-OPERATIVE BANK LTD	249.55
36425	IN30018310903073	GANESH KABRA A/C NO.SB8284 OF CANARA BANK	249.55
36426	IN30018310994395	ASHISH BIHARILAL YAGNIK A/C NO.SB4472 OF BANK OF BARODA	61.25
36427	IN30018311045793	HEENA ROHIT MEHTA A/C NO.220394 OF THE COSMOS COOPERATIVE BANK LTD	249.55
36428	IN30018311364720	BHARAT PAWANRAJ KOTHARI A/C NO.23097 OF CANARA BANK	0.35
36429	IN30021410594108	SATAM CHANDRAKANT K A/C NO.21522 OF THE SARASWAT CO OP BANK LTD	37.10
36430	IN30021411020542	SUKEN M BHAYANI A/C NO.06530110008388 OF KOTAK MAHINDRA BANK LTD	249.55
36431	IN30021411326647	SUSHANT N TIWAREKAR A/C NO.06530110002780 OF KOTAK MAHINDRA BANK LTD	24.50
36432	IN30021413014093	PRIYANKA DIXIT PATEL A/C NO.06370120002095 OF KOTAK MAHINDRA BANK	43.40

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36433	IN30021414930109	ROHIT GORDHANDAS AMLANI A/C NO.5156184006 OF CITI BANK	525.00
36434	IN30023910897030	KOKILA ARVIND PITHADIA A/C NO.3888 OF UCO BANK	245.00
36435	IN30023911964623	SHINDE ANKITA ARVIND A/C NO.219 OF VIMA KAMGAR CO OP BANK LTD	70.00
36436	IN30036021119409	NARAYAN BHASKAR KULKARNI A/C NO.10818 OF THE SARASWAT COOP BANK LTD	166.60
36437	IN30051310343445	JAGDISH ISHWARLAL OZA A/C NO.13594 OF UNION BANK OF INDIA	249.55
36438	IN30051310435719	NIRAV A SHAH A/C NO.2102 OF THE BHARAT CO OP BANK MUMBAI LTD	249.55
36439	IN30051311047499	DILIP SHAH A/C NO.8487 OF UNION BANK OF INDIA	249.55
36440	IN30051312568403	JIGNESH PRAVINCHANDRA SHAH A/C NO.01090303 OF UNION BANK OF INDIA	350.00
36441	IN30051313214325	MAYUR V SHAH A/C NO.13326 OF THE DECCAN MERCHANTS CO OP BANK LTD	224.59
36442	IN30051313225277	RAJIVI DILIP SHAH A/C NO.7840 OF THE DECCAN MERCHANTS CO OPERATIVE B	249.55
36443	IN30074910347700	SHAH NEELA HARSHAD A/C NO.15088 OF BANK OF INDIA	61.25
36444	IN30075711007056	LALAN MULCHAND HIRJI A/C NO.14049 OF CENTRAL BANK OF INDIA	66.50
36445	IN30087010147788	JAYSHREE RATHOD A/C NO.2698 OF BOB	61.25
36446	IN30133017878733	SUNIL HIMATLAL SONI A/C NO.28421 OF BANK OF INDIA	66.50
36447	IN30133018172051	MANASVI KIRIT JOSHI A/C NO.1921 OF NEW INDIA CO OP BANK LTD	61.25
36448	IN30133018330647	KAMLESH D MEHTA A/C NO.16874 OF INDIAN BANK	61.25
36449	IN30133019395992	RAMILA KIRTIKUMAR UPADHYAY A/C NO.0035369 OF STATE BANK OF INDIA	61.25
36450	IN30133020484206	SHAH JIGNA MITESH A/C NO.2103 OF JANAKALYAN SAHAKARI BANK LTD	249.55
36451	IN30160410095862	HIRACHAND JOGANI HUF A/C NO.39677 OF BANK OF INDIA	173.25
36452	IN30160410230574	SHARMILABEN RAJESHKUMAR JAIN A/C NO.6560 OF THE JAIN SAHAKARI BANK LTD	133.00
36453	IN30160410234147	KISHORKUMAR KUNDANMAL JAIN A/C NO.530583 OF STATE BANK OF BIKANER AND JAIPUR	116.55
36454	IN30177412604539	ASHADEVI JANKILAL JAIN JAIN A/C NO.4124 OF THE MOGAVEERA CO OP BANK LTD	249.55
36455	IN30198310172039	SHAKUNTALA KABRA A/C NO.50452010033904 OF CANARA BANK	249.55
36456	IN30199110708322	RAMA JAYESH SHAH A/C NO.3998 OF THE AHMEDABAD MER. CO-OP. BANK LTD	249.55
36457	IN30199110708349	HEMALI MILAN SHAH A/C NO.6082 OF AHMEDABAD MER. CO-OP. BANK LTD	249.55
36458	IN30199110709776	JAYESH LEHARCHAND SHAH A/C NO.3980 OF THE AHMEDABAD MERC. CO-OP. BANK LTD	249.55
36459	IN30210510400945	NILESH SHETH A/C NO.26211 OF CANARA BANK	105.00
36460	IN30216410104966	DINESH SHAMJI SANGOI A/C NO.7489 OF UNION BANK OF INDIA	46.20
36461	IN30226910602803	RAJESH DULLABHDAS UDANI A/C NO.107763 OF UNION BANK OF INDIA	66.50
36462	IN30226911966465	YOGESH JAGDISHPRASAD SHARMA A/C NO.20565 OF BANK OF BARODA	0.35
36463	IN30260310109452	ALPESH ASHOK PADHYA A/C NO.SB01013613 OF CORPORATION BANK	249.55
36464	IN30267931874006	GUNVANT HARILAL MADHANI A/C NO.6401 OF BANK OF BARODA	315.00
36465	IN30267931930954	VILAS GUNVANT MADHANI A/C NO.1354 OF THE UNITED WESTERN BANK LIMITED	249.55
36466	IN30290243710306	BHAVESH DAYABHAI RUSAWAT A/C NO.14866 OF BANK OF BARODA	149.80
36467	IN30311610275729	NITESH CHANDUBHAI PATEL A/C NO.39113 OF THE SARASWAT CO OP BANK LTD	116.55
36468	IN30311610331343	SENIL PARESH PATEL A/C NO.018010100480277 OF AXIS BANK LTD	249.55
36469	IN30311610708604	NIRUPAMA R DESAI A/C NO.04052 OF INDIAN OVERSEAS BANK	99.75
36470	IN30429511334308	MODY DAXA RAJAT A/C NO.3341 OF INDIAN OVERSEAS BANK	249.55
36471	1201080000035446	HETAL PANKAJ KUMAR SHAH A/C NO.8852 OF UCO BANK	66.50
36472	1201290000022781	MANOJ BHARAT SHAH A/C NO.104272 OF UNION BANK OF INDIA	66.50
36473	1201370000203226	VASHUDEV CHHUGOMAL BUDHWANI A/C NO.205577 OF CANARA BANK	99.75
36474	1201750000315887	VIREN KESHAVJI DEDHIA A/C NO.6376 OF UCO BANK	61.25
36475	1201770000053105	DHARTI MEHUL SHAH A/C NO.24410016112 OF STANDARD CHARTERED BANK	249.55
36476	1201770000053111	MRUDULA RAMESH SHAH A/C NO.24410016120 OF STANDARD CHARTERED BANK	249.55
36477	1201980000063426	JIGAR VALABHAI DEDHIA A/C NO.018010100291309 OF AXIS BANK LTD	4.55
36478	1202000000247331	ONEY JOSEPH COLACO A/C NO.4681 OF MODEL CO OP BANK LTD	249.55
36479	1202300000218141	RAMA ASHWIN SHAH A/C NO.3564 OF FEDERAL BANK LTD	133.35
36480	1202700000440101	NARAHARI KESHAV KAMATH A/C NO.11309 OF THE BHARAT CO OP BANK LTD	59.50
36481	1202890000767642	VINIT ASHOK JAIN A/C NO.684 OF THE THANE JANATA SAHAKARI BANK LTD	116.55
36482	12029900001043350	KALPESHBHAI JAYSUKHLAL DOSHI A/C NO.52662 OF INDIAN OVERSEAS BANK	249.55
36483	1203210000040971	SMITABEN J VAKHARIA A/C NO.15293 OF INDIAN OVERSEAS BANK	133.00
36484	1203320000337606	RAJULBEN KAIRAV OZA A/C NO.058010100119702 OF AXIS BANK LTD	61.25
36485	1203320001508124	KANTABEN KESHAVBHAI MISTRY A/C NO.29382 OF BANK OF MAHARASHTRA	354.55
36486	1203320001569101	ANKITA KISHORE BALDOTA A/C NO.1719 OF JANAKALYAN SAHAKARI BANK LTD	83.30
36487	1203320001585964	KESHAVBHAI JEEVANBHAI MISTRY A/C NO.19562 OF BANK OF MAHARASHTRA	354.55
36488	1203320001631701	SANJAY GARG A/C NO.19145 OF JANASEVA SAHAKARI BANK LTD	14.00
36489	1203320001998124	VIRAL R HATHALIA A/C NO.316102010052011 OF UNION BANK OF INDIA	61.25
36490	1203320002080889	RITA ANKITKUMAR DESAI A/C NO.1317000100082663 OF PUNJAB NATIONAL BANK	249.55
36491	1203320002176837	PREMJIBHAI BAVCHANDBHAI VAGHASHIYA A/C NO.018010100458641 OF AXIS BANK LTD	175.00
36492	1203320002729551	MANSUKHBHAI D PATEL A/C NO.39878 OF DENA BANK	17.50
36493	1203320002961401	J K JADAV A/C NO.30880 OF JANASEVA SAHAKARI BANK LTD	70.00
36494	1203320003402405	APARNA AMOL KADAM A/C NO.7258 OF C K P CO OP BANK LTD	83.30
36495	1203320052267907	CHIRAG PRAVIN MEHTA . A/C NO.4893 OF DCB BANK LTD	105.00
36496	1203350000032919	KAMLESH MANEKLAL SHAH A/C NO.32378 OF DENA BANK	249.55
36497	1203350000048152	HITESH MANEKLAL SHAH A/C NO.34197 OF DENA BANK	249.55
36498	1203350000069111	HARSHA ARVIND SHAH A/C NO.11795 OF KAPOLE CO OP BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36499	1203350000119356	CHIRAG ARVINDKUMAR SHAH A/C NO.15032 OF KAPOLE CO OP BANK LTD	224.59
36500	1203350000184779	CHIRAG ARVIND SHAH A/C NO.11511 OF KAPOLE CO OP BANK LTD	249.55
36501	1203350000929184	ANAMITRA ARPAN MUKHERJEE A/C NO.062010100154581 OF AXIS BANK LTD	140.00
36502	1203370000139094	SUNIL G THAKKAR A/C NO.32799 OF PUNJAB NATIONAL BANK	61.25
36503	1203490000023381	ASHISH VINODCHANDRA SHAH A/C NO.17380 OF JANASEVA SAHAKARI BANK LTD	66.50
36504	1203490000028067	ROMA ASHWIN TANNA A/C NO.45875 OF BANK OF MAHARASHTRA	4.55
36505	1203600000651148	SHEETAL VIPESH KHADELA A/C NO.6966 OF UNION BANK OF INDIA	61.25
36506	1203840000300279	HARESH RASIKLAL PAREKH A/C NO.24797 OF DENA BANK	35.00
36507	1204150000073158	SANGEETA A. KHAWAD . A/C NO.11095 OF UCO BANK	210.00
36508	IN30014210193104	DEVINDER AHUJA A/C NO.003142817006 OF HONGKONG BANK	249.55
36509	IN30018311443750	PANNA HARESH ASHER A/C NO.12299 OF THE BANK OF NOVA SCOTIA	249.55
36510	IN30051310415462	ANAND DHURI A/C NO.00471000001392 OF HDFC BANK	87.50
36511	IN30051316730769	RAKESH KUMAR DAKSHA A/C NO.037010100351812 OF AXIS BANK LTD	35.00
36512	IN30051318622527	RAJESHKUMAR M G A/C NO.22310508734 OF STANDARD CHARTERED BANK	50.05
36513	IN30074910548953	JAMES PEREIRA A/C NO.28000 OF BANK OF INDIA	233.10
36514	IN30133017416820	HERITA DINESH JADAV A/C NO.15420 OF STATE BANK OF TRAVANCORE	61.25
36515	IN30226911396123	SRIDHAR SHEREGAR KODI A/C NO.233 OF THE SHAMRAO VITHAL CO OP BANK LTD	70.00
36516	IN30260310079574	B SUREKHA S SHENOY A/C NO.19989 OF CORPORATION BANK	249.55
36517	IN30339920008685	SHWETA KIRAN POWAR A/C NO.100132980 OF PUNJAB AND MAHARASHTRA CO-OP BANK	119.70
36518	1201060001643711	IGNATIUS JOSEPH BHAYER A/C NO.13511 OF UNION BANK OF INDIA	7.00
36519	1202470000131147	HEMLATA BHANDARI A/C NO.436400100023906 OF PUNJAB NATIONAL BANK	133.00
36520	1202870000039688	SUNIL KUMAR BOHARA A/C NO.7671 OF MARATHA SAHAKARI BANK LTD	244.30
36521	1203320000564446	MUKUND YEKKAR RAO A/C NO.30695 OF PUNJAB AND MAHARASHTRA CO OP BANK L	61.25
36522	1203320000675710	USHA KRISHAN BAKSHI A/C NO.22302 OF PUNJAB AND MAHARASHTRA CO OP BANK L	35.00
36523	1203320003361207	MOHAMMED HUSSAIN AKBARALI VALLI A/C NO.29192 OF PUNJAB AND MAHARASHTRA CO OP BANK L	131.25
36524	1203320003881243	NEELAM RAJKUMAR SINGH A/C NO.18079 OF UNION BANK OF INDIA	350.00
36525	1203410000040259	MADHU YASHU PIPARIYA A/C NO.37677 OF PUNJAB AND MAHARASHTRA CO OP BANK L	70.00
36526	IN30039416765663	SAIFUL JAMSHED MALLICK A/C NO.020010100726719 OF AXIS BANK LTD	35.00
36527	IN30051313392252	SELVERAJ SAMUEL DAVID A/C NO.13347 OF ABHYUDAYA CO OP BANK LTD	116.55
36528	IN30160410335803	AJAY PATODIA A/C NO.903 OF JANAKALYAN SAHAKARI BANK LIMITED	175.00
36529	IN30260310137955	CHARLES LAWRENCE SALDANHA A/C NO.SB01029960 OF CORPORATION BANK	61.25
36530	1203320004052332	MANJITSINGH DHINGRA A/C NO.020010100379861 OF AXIS BANK LTD	35.00
36531	1203330000011704	Magaram Samaram Choudhary A/C NO.4277 OF JANAKALYAN SAHAKARI BANK LTD	350.00
36532	1204470005962183	SAROJ DOSHI A/C NO.062010100177863 OF AXIS BANK LTD	630.00
36533	1207100000094151	ASHOK OTMALJI JAIN A/C NO.062010100174633 OF AXIS BANK LTD	96.25
36534	1301380000052896	HARI DUTT A/C NO.61914 OF BANK OF MAHARASHTRA	61.25
36535	1301490000017571	RAM KISHAN MEENA A/C NO.507930 OF PUNJAB NATIONAL BANK	83.30
36536	IN30021410066157	JYOTSNA GIRISH PARIKH A/C NO.18660 OF BANK OF INDIA	140.00
36537	IN30021410766096	BARKU SONU WALANJ A/C NO.14181 OF THE SARASWAT COOP BANK LTD	116.55
36538	IN30023911817197	ANITA KISHORE AGASHE A/C NO.11999 OF THE KAPOL CO OP BANK LTD	0.35
36539	IN30036010302957	ATUL BISHAN JOHARI A/C NO.395010100117517 OF AXIS BANK LTD	61.25
36540	IN30051310473253	GIRDHARLAL R SHAH A/C NO.6703 OF BANK OF BARODA	249.55
36541	IN30051312050919	SHEETAL P SHAH A/C NO.17388 OF PUNJAB NATIONAL BANK	99.75
36542	IN30088813263389	PRATIMA N DESAI A/C NO.487 OF NEW INDIA CO OP BANK LTD	61.25
36543	IN30088813319645	SAHADEV PARUI A/C NO.01190030969 OF STATE BANK OF INDIA	87.50
36544	IN30115122810933	JAGDISH CHANDRA RATHI A/C NO.3918 OF PUNJAB AND SIND BANK	63.00
36545	IN30115123799710	PANKAJ C SANJANWALA A/C NO.31489 OF DENA BANK	61.25
36546	IN30154914289947	CHARULATA RAMESH CHANDRA VADECHA A/C NO.22049 OF SYNDICATE BANK	319.55
36547	IN30154914332885	BHARTIBEN D SHAH A/C NO.1593 OF BANK OF MAHARASHTRA	116.55
36548	IN30154918478341	SACHIN RAMESH SHAH A/C NO.03981000017115 OF HDFC BANK LTD MALAD EAST	224.59
36549	IN30160410082297	MAHENDRA KUMAR AGARWAL A/C NO.15622 OF BANK OF INDIA	119.70
36550	IN30160410361678	AJAY RAJMANGAL SINGH A/C NO.062010100203005 OF AXIS BANK LTD	66.50
36551	IN30226910261439	NARENDRA RANA A/C NO.55376 OF BASSEIN CATHOLIC CO OP BANK	157.50
36552	IN30305210129632	DENISH JANAKKUMAR SHAH A/C NO.44911 OF DENA BANK	249.55
36553	IN30305210135977	RINAL DENISH SHAH A/C NO.44910 OF DENA BANK	244.65
36554	IN30305210204763	RACHANABEN DEVENDRAKUMAR SHAH A/C NO.40907 OF ABHYUDAYA CO OP BANK LTD	249.55
36555	IN30305210208084	DEVENDRAKUMAR BABULAL SHAH A/C NO.40904 OF THE ABHYUDAYA CO OP BANK LTD.	249.55
36556	1201120000049136	NIKHIL LALCHAND LOHANA A/C NO.210 OF CANARA BANK	162.05
36557	1201120000049442	MEHA KUNDANMALJI JAIN A/C NO.39389 OF ABHYUDAYA CO OP BANK LTD	249.55
36558	1201120000050038	MAGANBHAI RAMJIBHAI SAGAR A/C NO.34087 OF DENA BANK	87.50
36559	1201120000056312	DAMYANTI MANSUKH GALA A/C NO.3130 OF THE SAHEBRAO DESHMUKH CO OP BANK LT	216.30
36560	1201120000069898	HARESH NARSINHBHAI PATEL A/C NO.12565 OF THE MOGAVEERA CO OP BANK LTD	166.60
36561	1201120000103083	SANDEEP GAMANBHAI PANCHAL A/C NO.434 OF THE SAHEBRAO DESHMUKH CO OP BANK LT	35.00
36562	1201120000118600	DEVIDAS SHESHRAO RAUT A/C NO.18560 OF ABHYUDAYA CO OP BANK LTD	20.30
36563	1201120000200974	VILASBEN J PATEL A/C NO.11365 OF THE SAHEBRAO DESHMUKH CO OP BANK LT	245.00
36564	1201120000247451	HARENDRA GHEDIA A/C NO.45633 OF ABHYUDAYA CO OP BANK LTD	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36565	1201120100025548	DIPIKA BIPIN SHAH A/C NO.20141190 OF CANARA BANK	61.25
36566	1201120100034662	CHIRAG A. SHAH A/C NO.19511 OF THE MALAD SAHAKARI BANK LTD	249.55
36567	1201120100041756	KIRIT HARAHCAND MEHTA A/C NO.24502 OF BANK OF INDIA	70.00
36568	1201320000338848	PRANALI PRAVIN KADGE A/C NO.36503 OF ABHYUDAYA CO OP BANK LTD	24.85
36569	1201370000083140	ABHAY RAJARAM TAMHANKAR (HUF) A/C NO.10310 OF BANK OF MAHARASHTRA	224.59
36570	1202250000072612	VIBHA RITESH CHOKHANI	249.55
36571	1202350000140961	MAHESH POPATBHAI SHETH . A/C NO.27698 OF THE MALAD SAHAKARI BANK LTD	87.50
36572	1203030000034019	USHA AMIT MEHTA A/C NO.14686 OF THE MALAD SAHAKARI BANK LTD	249.55
36573	1203320001512673	RACHIT MAHENDRA KUMAR SHAH A/C NO.004104000085001 OF IDBI BANK	116.55
36574	1203320002009074	AJAYKUMAR HIRALAL DESAI A/C NO.21054 OF THE MALAD SAHAKARI BANK LTD	43.75
36575	1203320005882613	HITESH LABHSHANKAR MISTRY A/C NO.318002010206891 OF UNION BANK OF INDIA	140.00
36576	1203350001899498	SHISHIR MANIKLAL RUIA A/C NO.29213 OF THE MALAD SAHAKARI BANK LTD	175.00
36577	1203490000026868	HANSA SHAILESH KUMAR SHAH A/C NO.13641 OF THE MALAD SAHAKARI BANK LTD	249.55
36578	1203600000334309	PARVEENFATIMA A LODHA A/C NO.587 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
36579	1204150000029452	VAISHALI ASHISH KIRI . A/C NO.9217 OF SAHEBRAO DESHMUKH CO OP BANK LTD	35.00
36580	1302590000322911	JOHNSON VARGHESE A/C NO.71398 OF UNION BANK OF INDIA	35.00
36581	IN30018312518698	SRIKANT KRISHNAMOORTHY A/C NO.18729 OF CANARA BANK	61.25
36582	IN30021413725038	RANJIT SINGH MACHRA A/C NO.2796 OF BHARAT CO OP BANK (MUMBAI)LTD	305.90
36583	IN30036020994863	RANJIT SINGH MACHRA A/C NO.3890 OF THE CITI COOP BANK LTD	67.20
36584	IN30087010162838	MURALIDHARAN KUTTAN NILESHWAR A/C NO.108610 OF BANK OF BARODA	249.55
36585	IN30181110134036	SACHDEVA MINI VINAY A/C NO.10878 OF THE BHARAT CO-OP BANK LTD	35.00
36586	IN30260310130983	ORPHELINDA FATIMA D COSTA A/C NO.SB01005745 OF CORPORATION BANK	35.00
36587	IN30287120109277	Ashley John D'Silva A/C NO.10526 OF CITIZENCREDIT Co-op Bank Ltd	249.55
36588	1203320076288819	TALAKSHI KESHAVJI MAMNIA . A/C NO.14101 OF SARASWAT CO OP BANK LTD	66.50
36589	1301420000046242	CHINTAMANI SHANKAR GODBOLE A/C NO.22605 OF JANATA SAHAKARI BANK LTD	66.50
36590	1301540000072757	STEVE ANTHONY D'LIMA A/C NO.17240 OF GREATER BOMBAY CO OP BANK LTD	61.25
36591	1301540000148000	BHAVANA BHAVESH PRAJAPATI A/C NO.20800 OF GREATER BOMBAY CO OP BANK LTD	188.30
36592	1301540000183295	NIRMALA UGRASEN GANDHI A/C NO.18909 OF GREATER BOMBAY CO OP BANK LTD	175.00
36593	IN30018310151644	MRS JAYASHREE JAYANT ADENWALE A/C NO.SB1007 OF THE GREATER BOMBAY CO OPERATIVE BAN	61.25
36594	IN30051312352256	VASANT G KULKARNI A/C NO.21998 OF JANATA SAHAKARI BANK LTD PUNE	350.00
36595	IN30051317361304	AFTAB ALAM K SAYEED A/C NO.18699 OF INDIAN OVERSEAS BANK	35.00
36596	IN30075711001898	ABBAS ALI SHAIKH A/C NO.20764 OF THE FEDERAL BANK LTD	249.55
36597	IN30112716784188	RAVI VINAY GAITONDE A/C NO.1094 OF N K G S CO OP BANK	66.50
36598	IN30133017216974	DHANESH DWARKADAS KAPADIA A/C NO.41914 OF BANK OF INDIA	249.55
36599	IN30226910424691	SUBHANALI SHAIKH A/C NO.272 OF CANARA BANK	22.75
36600	IN30260310094790	ANAND PRAFUL SOMPURKAR A/C NO.2460 OF CORPORATION BANK	249.55
36601	IN30260310105499	ARVIND PRAFUL SOMPURKAR A/C NO.1135 OF CORPORATION BANK	249.55
36602	1203320003148283	VIOLET SHANTI DSOUZA A/C NO.1526 OF MODEL CO OP BANK LTD	66.50
36603	1203510000047871	VIPULKUMAR HASMUKHLAL DOSHI A/C NO.326010100020882 OF AXIS BANK LTD	249.55
36604	1202170000024857	PRASHANT VISHWANATH SHENOY A/C NO.60106 OF UNION BANK OF INDIA	70.00
36605	1202470000232555	PRADIP RAMSHANKAR MEWADA A/C NO.31236 OF CANARA BANK	83.30
36606	1204470000137407	BARUN K DAS A/C NO.455010100062259 OF AXIS BANK LTD	99.75
36607	1204470001779149	HARSHADA B DAS A/C NO.455010100062259 OF AXIS BANK LTD	99.75
36608	1204470003984884	NANDU NARAYAN YEMULKAR A/C NO.6469 OF JANASEVA SAHAKARI BANK LTD	10.50
36609	1301440003895843	SHASHIKANT SHESHNARAYAN JHA A/C NO.1812168766 OF KOTAK MAHINDRA BANK LTD	1.75
36610	IN30001110292327	JIGNESH HARNISH SHAH A/C NO.SB42174 OF BANK OF BARODA	249.55
36611	IN30018310675023	AJAY M PHALOD A/C NO.SB26227 OF BANK OF INDIA	249.55
36612	IN30021411457263	JASWINDER KAUR A/C NO.041010100025443 OF UTI BANK LTD	249.55
36613	IN30021411775629	DEVANG K MEHTA A/C NO.42555 OF BANK OF BARODA	224.59
36614	IN30023911151360	NARHAR VITTHAL KITE A/C NO.6989 OF BANK OF INDIA	61.25
36615	IN30039414003163	KRISHNAIAH ARRAGUNTA A/C NO.9871 OF KARNATAKA BANK LTD	66.50
36616	IN30040910109147	TEJAS MAHENDRA SHAH A/C NO.7195 OF UNION BANK OF INDIA	249.55
36617	IN30040910120953	GARGI TEJAS SHAH A/C NO.7578 OF UNION BANK OF INDIA	249.55
36618	IN30040910134096	MANISH G BHANSALI A/C NO.20308 OF STATE BANK OF INDIA	14.00
36619	IN30047641332754	ANIL GOPALDAS BHATTAR A/C NO.10133 OF KARNATAKA BANK LTD	249.55
36620	IN30051310301482	KETNA R SHAH A/C NO.2020 OF THE KUNBI SAHAKARI BANK LTD	249.55
36621	IN30051310454777	RAJESH HIMATLAL SHAH A/C NO.1044 OF THE KUNBI SAHAKARI BANL LTD	249.55
36622	IN30051310481683	AJAY MALGAONKAR A/C NO.00132100002855 OF HDFC BANK	17.50
36623	IN30051311515427	SHIVRAJ RATHI A/C NO.3985000100037660 OF Punjab National Bank	350.00
36624	IN30051312256167	DIMPLE SUDARSHAN SHAH A/C NO.25095 OF BANK OF BARODA	131.25
36625	IN30051312726946	CHAKRADHAR GANGICHETTY A/C NO.246010100043980 OF UTI BANK LTD	83.30
36626	IN30108022161794	KAPIL KUMAR BAHETI A/C NO.34717 OF INDIAN OVERSEAS BANK	437.50
36627	IN30133017904016	LIMBACHIYA PANKAJ MORARJI A/C NO.12246 OF DENA BANK	619.85
36628	IN30143610175577	JYOTI D SHAH A/C NO.2019 OF THE KUNBI SAHAKARI BANK LTD	224.59
36629	IN30148510619948	ASHOK NARAYAN NIMBARE A/C NO.13492 OF THE CITY CO OPERATIVE BANK LTD	23.80
36630	IN30160410122764	DEENA KETAN SHAH A/C NO.6660 OF DOMBIVALI NAGARI SAH BANK LTD.	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36631	IN30160410141172	HASMUKH K MORAKHIA A/C NO.4504 OF BANK OF BARODA	79.10
36632	IN30216410317188	NEHA SATISH JAIN A/C NO.060010100297660 OF AXIS BANK	116.55
36633	IN30260310135534	JAYANT MAVJIBHAI KANAVIA A/C NO.SB02000217 OF CORPORATION BANK	66.50
36634	IN30267930418349	PUSHPA BISHT A/C NO.60395 OF BANK OF MAHARASHTRA	66.50
36635	IN30311610071543	NEHA P RUPANI A/C NO.5704 OF UNION BANK OF INDIA	84.00
36636	9500250	SUDARSHAN GOSWAMI	61.25
36637	1201060000983530	POOJA JAIN A/C NO.062010100060136 OF AXIS BANK LTD	210.00
36638	1201700000048891	PRAKASH VELAJI GEHLOT A/C NO.21227 OF DENA BANK	70.00
36639	1202350000219136	SURESHKUMAR DEEPCHAND GUPTA . A/C NO.1101603 OF PUNJAB AND MAHARASHTRA CO OP BANK L	175.00
36640	1202990003723071	PREMAL VITHALDAS SHAH A/C NO.0005317 OF KAPOLE CO OP BANK LTD	66.50
36641	1202990004288432	NARENDRA J SHAH A/C NO.39605 OF CENTRAL BANK OF INDIA	63.00
36642	1203320004509747	OJAS DHONDIRAM GAWALI A/C NO.7498 OF THE MALAD SAHAKARI BANK LTD	17.50
36643	1203320006316407	BIPINBHAI D KHAKHAR A/C NO.52582011020206 OF ORIENTAL BANK OF COMMERCE	52.50
36644	1203330000048475	Nehal Kothari A/C NO.60002 OF UNION BANK OF INDIA	66.50
36645	1203350000847156	SUCHI AGRAWAL A/C NO.0670102414449 OF BANK OF RAJASTHAN LTD	35.00
36646	1203440000293448	RAJARAM VITTHAL BHISE A/C NO.7908 OF BANK OF MAHARASHTRA	70.00
36647	1203440000519583	DEEPAK JAYANTILAL SHETH A/C NO.004331 OF UCO BANK	52.50
36648	1204470003337137	ASHOK LAXMINARAYAN PANDE A/C NO.5617202117 OF CITI BANK	249.55
36649	1204470003400935	AKSHAY ASHOK PANDE A/C NO.5098927117 OF CITI BANK	247.80
36650	IN30051314968982	ANIS ALIMOH D MEMON A/C NO.23532 OF BOMBAY MERCANTILE CO OP BANK LTD	61.25
36651	9500105	BILAL ABDULJAMAL KADIWALA	61.25
36652	1202890000301188	UJAMBEN BHIKHUBHAI MUNJAPARA A/C NO.5135 OF DENA BANK	34.30
36653	1204470000345456	RAHUL RAVIKANT PARAB A/C NO.11425 OF SOUTH INDIAN BANK LIMITED	33.60
36654	IN30018312077472	LAKSHMI MURLI SONEJI A/C NO.5564 OF BANK OF INDIA	61.25
36655	IN30021413780429	JAY HARSHAD GANDHI A/C NO.018010100341288 OF AXIS BANK	249.55
36656	IN30023911877889	LETHA PANICKER A/C NO.10799 OF THE SOUTH INDIAN BANK LTD.	175.00
36657	IN30023912001085	ARADHANA RAJESH MEHRA A/C NO.30040 OF JANA SEVA SAHAKARI BANK LTD	249.55
36658	IN30023912018649	GANGADHAR VITHAL MENDON A/C NO.003050 OF UNION BANK OF INDIA	99.75
36659	IN30045010881336	MANJULA N DEDHIA A/C NO.009190 OF CANARA BANK	70.00
36660	IN30051310742697	SHOBHA DAYANAND A/C NO.2217 OF THE BHARAT CO OP BANK LTD	4.55
36661	IN30051312107114	PRAVIN MUDARA BANGERA A/C NO.10112458 OF BHARAT CO OP BANK LTD	33.25
36662	IN30051315153433	PURVI JITENDRA DESAI A/C NO.7160 OF VIMA KAMGAR CO OP BANK LTD	105.00
36663	IN30112715959306	RAGHAVA GURUVA SALIAN A/C NO.1405 OF KARNATAKA BANK LTD	83.30
36664	IN30133019823384	RODRIGUES JOEL IGNATIUS A/C NO.16577 OF UNION BANK OF INDIA	35.00
36665	IN30160410218608	PURVI PIYUSH GALA A/C NO.2026 OF KUTCH CO-OP. BANK LTD.	249.55
36666	IN30216410057803	PIYUSH GALA A/C NO.1315 OF KUTCH CO-OP BANK	93.80
36667	IN30226910212866	FLAVIAN DSOUZA A/C NO.004058434006 OF HONGKONG AND SHANGHAI BK CO LTD	11.55
36668	IN30226911072970	SACHIN MUKUND DESHPANDE A/C NO.55 OF THE SHAMRAO VITHAL CO OP BANK LTD	0.70
36669	IN30260310097606	SATYAWAN VISHWANATH MAHANKAL A/C NO.50453 OF CORPORATION BANK	61.25
36670	1201060000353001	RAJESH JANAKRAJ MEHRA A/C NO.6364 OF JANASEVA SAHAKARI BANK LTD	249.55
36671	1201090001478670	KISHORI MAHESH MEHTA A/C NO.01006117 OF UNION BANK OF INDIA	35.00
36672	1202700000410176	SUCHETAN KIRIT BHATT A/C NO.01014682 OF UNION BANK OF INDIA	133.00
36673	1202890000684342	BIJAL NAROTTAM MODH A/C NO.1506 OF JAIN SAHAKARI BANK LTD	4.55
36674	1203320002203663	PREMILA EUGENE FERNANDES A/C NO.40116 OF UNION BANK OF INDIA	105.00
36675	1203320006053926	SUREKHA BHANDARE A/C NO.01007792 OF UNION BANK OF INDIA	13.65
36676	1203320008210063	CHARMAINE L SEQUEIRA A/C NO.SB01022452 OF UNION BANK OF INDIA	149.80
36677	1203840000195666	AMBADATT PREMBALLABH PANT A/C NO.19590 OF CENTRAL BANK OF INDIA	3.50
36678	IN30189510135320	RAMABHADRAN VARIER A/C NO.1208 OF THE SOUTH INDIAN BANK LTD	81.20
36679	IN30075711428785	SATYA NARAYAN SHARMA A/C NO.2364 OF CANARA BANK	61.25
36680	IN30311610079316	NILESH S SHAH A/C NO.3692 OF PATAN CO OPERATIVE BANK LTD	84.42
36681	IN30311610284404	PRAKASH K GOKLANI A/C NO.01020768 OF UNION BANK OF INDIA	62.65
36682	1201090004687848	JYOTI KIRTI MATHURIA A/C NO.0861000001156 OF HDFC BANK LTD	17.50
36683	1203350001326544	KHUSBHU KUMARI KESHRI A/C NO.0048E70770001 OF INDUSIND BANK LTD	7.00
36684	1202990004089225	KIRAN SHAH A/C NO.10078 OF UNION BANK OF INDIA	9.80
36685	1203320006239231	MICHAEL SHIROMANI HUPLE A/C NO.0056X27209001 OF INDUSIND BANK LTD	21.35
36686	1204470003340821	SATYENDRA PRASAD A/C NO.061010100327497 OF AXIS BANK LTD	0.70
36687	1205150000016330	PANKAJ SURESHKUMAR MEHTA A/C NO.42836 OF THANE JANATA SAHAKARI BANK LTD	19.25
36688	IN30007910500277	RABIA REEYAZ MUKADDAM A/C NO.21747 OF THE SARASWAT CO OP BANK LTD	122.50
36689	IN30018310627503	MOHAN SABNIS A/C NO.SB561129 OF BANK OF MAHARASHTRA	99.75
36690	IN30018310627511	MRUNAL SABNIS A/C NO.SB561129 OF BANK OF MAHARASHTRA	99.75
36691	IN30021410351657	SATISHCHANDRA SHRIPAD WADEKAR A/C NO.12050 OF THANE GRAMIN BANK	0.70
36692	IN30021410590299	SUNITA THARAD A/C NO.43960 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36693	IN30021410671732	ANIL THARAD A/C NO.18868 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36694	IN30023911080479	VISHWAJEET D KELKAR A/C NO.11790 OF BANK OF BARODA	17.50
36695	IN30036010243078	PATTABHIRAMAN SUBRAMANIAN A/C NO.01008011 OF UNION BANK OF INDIA	61.25
36696	IN30036010355444	VASANT RAMCHANDRA MAHADIK A/C NO.82 OF THE THANE JANATA SAHAKARI BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36697	IN30051310461392	GADGIL VINAY VASUDEO A/C NO.9197 OF THE THANE JANATA SAHAKARI BANK LTD	199.85
36698	IN30051314526112	S MUTHUKRISHNAN A/C NO.11765 OF CENTRAL BANK OF INDIA	61.25
36699	IN30051315723758	PRAKASH SUDHAKAR JOSHI A/C NO.23402 OF JALGAON JANATA SAHAKARI BANK LTD	39.55
36700	IN30051317504008	DINESH PRABHAKAR GADHAWA A/C NO.SB36966 OF THANE JANATA SAHAKARI BANK LTD	61.25
36701	IN30059710147992	BHAVANA KHIMRAJ JAIN A/C NO.29687 OF THE THANE JANATA SAHAKARI BANK LTD	66.50
36702	IN30074910398775	LAL MOHAN GHOSH A/C NO.18107 OF BANK OF INDIA	249.55
36703	IN30074910459892	SUDHIR SEKSARIA A/C NO.50244 OF BANK OF INDIA	140.00
36704	IN30075710831956	SHIVAJI DATTARAM KADAM A/C NO.1655 OF THANE JANATA SAHAKARI BANK LTD	700.00
36705	IN30075711448324	PARAMJIT SINGH SEEHRA A/C NO.618 OF NEW INDIA CO OP BANK LTD	61.25
36706	IN30075711797738	ARCHANA RAVINDRA KUMBHARE A/C NO.3734 OF PUNJAB AND SIND BANK	61.25
36707	IN30095810052617	S. GRACE REXELIN RABI A/C NO.8976 OF INDIAN BANK	61.25
36708	IN30133019016729	PRAKASH SUGANCHAND TATIYA A/C NO.19887 OF BANK OF INDIA	70.00
36709	IN30133019498586	SUPRIYA SACHIN SALAGARE A/C NO.32671 OF THE THANE JANTA SAHAKARI BANK	35.00
36710	IN30160410035004	JATINDER KUMAR SHARMA A/C NO.8499 OF UCO BANK	61.25
36711	IN30160410127517	REKHA P DHOKA A/C NO.5162 OF PARSIK JANATA SAHAKARI BANK LTD	350.00
36712	IN30177414235402	MAHESH KUMARAN KEZHAREKKARA A/C NO.0024SB01050927 OF CORPORATION BANK	113.40
36713	IN30177414842182	MANSI HEMANT GHAG A/C NO.3917 OF THANE JANTA SAHAKARI BANK LTD	140.00
36714	IN30177414933342	MEHUL VRAJLAL PAGHADAR A/C NO.5229 OF THE BHARAT CO OP BANK LTD	61.25
36715	IN30247040096546	SUNITA C RANE A/C NO.2780 OF BANK OF MAHARASHTRA	61.25
36716	IN30311610259567	SANGITA ASHOK BABAR A/C NO.598 OF THANE BHARAT SAHAKARI BANK LTD	83.30
36717	1201120000133171	MANJULA ISHWARLAL GALA A/C NO.22088 OF C K P CO OP BANK LTD	35.00
36718	1201290000003521	VAISHALI SHARAD JADHAV	175.00
36719	1201700000143299	SANTOSH KANTILAL BOHRA A/C NO.8027 OF MAHARASHTRA GRAMIN BANK	350.00
36720	1201750000011248	HARIDAS GAJANAN KADAM A/C NO.10026 OF THE THANE JANATA SAHAKARI BANK LTD	61.25
36721	1201750000310382	MIHIR BHAVSAR A/C NO.17685 OF MAHARASHTRA GRAMIN BANK	83.30
36722	1202000000036254	PANKAJ ISHWARLAL NAVAL	131.25
36723	1202350000144696	VICKYKUMAR DHARAMCHAND PAREKH . A/C NO.41719 OF THANE JANATA SAHAKARI BANK LTD	105.00
36724	1202890000511111	DATTATRAY NARAYAN UPADHYE A/C NO.2053 OF THE THANE JANATA SAHAKARI BANK LTD	35.00
36725	1202990002107715	RITA HEMANT MARU A/C NO.1551 OF UNION BANK OF INDIA	28.35
36726	1203320002532425	VIJAY JAYWANT DALVI A/C NO.12639 OF UCO BANK	4.20
36727	1203320004017177	BHASKAR NANA VIRKAR A/C NO.39213 OF THANE JANATA SAHAKARI BANK LTD	116.55
36728	1203350000736033	RAJARAM LAXMAN JAGDALE A/C NO.36228 OF SARASWAT CO OP BANK LTD	35.00
36729	1203600000442853	KHEEMRAJ GHISULAL JAIN A/C NO.29687 OF THANE JANATA SAHAKARI BANK LTD	66.50
36730	1204470003584671	SHEETAL GOPAL PURANIK A/C NO.7011 OF THE THANE JANATA SAHAKARI BANK LTD	57.40
36731	1204470003739615	SHWETAMBARI RAVINDRA PURANIK A/C NO.7018 OF THE THANE JANATA SAHAKARI BANK LTD	66.50
36732	1301540000051751	NITIN RAMCHANDRA MUJUMALE A/C NO.107 OF GREATER BOMBAY CO OP BANK LTD	61.25
36733	1304140001282200	KANKUBEN RAVJI MOTA A/C NO.3876 OF GOPINATH PATIL PARSIK JANATA SAHAKA	83.30
36734	1304140001380354	BHAVESH RAVJI MOTA A/C NO.1595 OF GOPINATH PATIL PARSIK JANATA SAHAKA	172.55
36735	IN30018311721474	CHANDRESH D DEDHIA A/C NO.28872 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36736	IN30021412104502	SHASHIKANT NATHURAM KAREKAR A/C NO.39640 OF BANK OF MAHARASHTRA	105.00
36737	IN30051311039253	CHETAN ARUN MEDHEKAR A/C NO.46691 OF THE THANE JANATA SAHAKARI BANK LTD	61.25
36738	IN30051311147508	CHANDRAKANT BABURAO MHASKE A/C NO.28178 OF PARSIK JANATA SAHAKARI BANK	61.25
36739	IN30051312215298	PRAKASH SAVLA A/C NO.41924 OF THE THANE JANATA SAHAKARI BANK LTD	4.55
36740	IN30051312836932	ONKAR D SAHANI A/C NO.004010100177429 OF UTI BANK LTD	945.00
36741	IN30051315495952	KAUSTUBH J MAVINKURVE A/C NO.117104000072788 OF IDBI BANK	201.95
36742	IN30051317661336	MANIK MANOHAR DESHMUKH A/C NO.SB2623 OF N.K.G.S.B.CO-OP BANK LTD	61.25
36743	IN30075710655412	NILIMA GAJANAN PATIL A/C NO.5898 OF THANE BHARAT SAHAKARI BANK LTD	99.75
36744	IN30075711335045	CHAITANYA ASHOK GOGATE A/C NO.20317 OF THE THANE JANATA SAHAKARI BANK LTD	61.25
36745	IN30133017689988	PUSHPA NANDKISHOR PACHPUTE A/C NO.5198 OF THE THANE JANTA SAH BANK LTED	416.50
36746	IN30133020135289	TEJUL SHAMJI SHAH A/C NO.3740 OF SHRI ARIHANT CO OP BANK LTD	66.50
36747	IN30160410189773	ASHOK RAGHUNATH KENY A/C NO.24 OF PARSIK JANATA SAHAKARI BANK LTD.	35.00
36748	IN30226911921376	PRASHANT GAJANAN NAIK A/C NO.35484 OF SARASWAT CO OP BANK LTD	83.30
36749	IN30226912079093	CHETAN GHIRULAL JAIN A/C NO.5008 OF RUPEE CO OP BANK LTD	0.35
36750	1201320000354068	RAJEEV PRABHAKAR PRADHAN A/C NO.003501007539 OF ICICI BANK LTD	14.00
36751	1201320000854011	MAKARAND SHARAD DESAI A/C NO.36828 OF THANE JANATA SAHAKARI BANK LTD	61.25
36752	1201750000131753	JAISON JOSEPH JOSE A/C NO.061010100172714 OF AXIS BANK LTD	35.00
36753	1201750000338771	VASUDEV MANOHAR GAIKWAD A/C NO.49543 OF THE THANE JANATA SAHAKARI BANK LTD	70.00
36754	1203320000293181	NIZARALI SADRUDDIN MINSARIA A/C NO.10707 OF THANE JANATA SAHAKARI BANK LTD	175.00
36755	1203320000293196	RUKHSANA NIZARALI MINSARIA A/C NO.10708 OF THANE JANATA SAHAKARI BANK LTD	175.00
36756	1203600000469041	JAYANTILAL BACHUBHAI SHAH A/C NO.39859 OF THE THANE BHARAT SAHAKARI BANK LTD	70.00
36757	IN30051314734259	PREMA DEVIDAS PRABHU A/C NO.517197 OF ABN AMRO BANK	53.55
36758	IN30247040144025	KISHORE C THERANI A/C NO.200 OF THE THANE JANATA SAHAKARI BANK LTD	83.30
36759	IN30247040203300	KAMALA CHETANDAS THERANI A/C NO.917 OF THE THANE JANATA SAHAKARI BANK LTD	83.30
36760	IN30247040203318	LALIT CHETANDAS THERANI A/C NO.763 OF THE THANE JANATA SAHAKARI BANK LTD	166.60
36761	IN30247040223282	MAMTA LALIT THERANI A/C NO.9525 OF THE THANE JANATA SAHAKARI BANK LTD	83.30
36762	IN30247040223299	RITIKA K THERANI A/C NO.17393 OF THE THANE JANATA SAHAKARI BANK LTD	83.30

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36763	1201090003141682	PRAMILA NARAYAN MENON A/C NO.061010100062860 OF AXIS BANK LTD	35.00
36764	1201320001238730	ADITI ASHISH TAMBE A/C NO.23290 OF THANE JANATA SAHAKARI BANK LTD	989.45
36765	1203320001399521	VINNIE RAMESH MAKHIJA A/C NO.330300100153283 OF PUNJAB NATIONAL BANK	133.00
36766	1206690000495044	KRISHNA M SALIAN A/C NO.1012575 OF THE BHARAT CO OP BANK LTD	175.00
36767	IN30021416242182	ASHUTOSH TIWARI A/C NO.5831 OF PUNJAB NATIONAL BANK	55.12
36768	IN30047643329203	MAHESH MANDHANA A/C NO.003501018644 OF ICICI BANK	66.50
36769	IN30051310767897	DEV DAS RAMESH DEVADIGA A/C NO.18713 OF BHARAT CO OP BANK MUMBAI LTD	66.50
36770	IN30051311348794	AVINASH HANAMANTRAO JADHAV A/C NO.13031 OF BANK OF BARODA	70.00
36771	IN30051312250563	KISHOR NAMDEO MANDLIK A/C NO.4956 OF THE SATARA SAHAKARI BANK LTD	1.40
36772	IN30051315479982	VASANT KESHAVJI MALDE A/C NO.5240 OF THE SARASWAT CO OP BANK LTD	17.50
36773	IN30133019984489	PANCHAL RAMESHBHAI AMRUTLAL A/C NO.13556 OF BANK OF BARODA	66.50
36774	IN30220110837562	HARSHAL H NAGDA A/C NO.6776 OF THE AHMEDABAD MERCAN CO-OP BANK LTD	99.75
36775	IN30226911983801	SAVITA MANGAL CHAVAN A/C NO.03014807 OF THE THANE DIST CENTRAL COOP BANK L	4.90
36776	IN30311610052234	KAUSHALYABEN SHAMJI GORI A/C NO.47316 OF PUNJAB NATIONAL BANK	350.00
36777	IN30311610182337	SANDHYA NITIN KHILARI A/C NO.014033 OF UNION BANK OF INDIA	26.25
36778	1201060001424612	ANIL DADA KASBE A/C NO.11503852 OF THANE BHARAT SAHAKARI BANK LTD	17.50
36779	1201060001634333	BHAVESH BHIMJI PARMAR A/C NO.100119405 OF PUNJAB AND MAHARASHTRA CO OP BANK L	35.00
36780	1201320000318576	HEENA NARAYANJI THAKKAR A/C NO.21038 OF UNION BANK OF INDIA	75.95
36781	1202890000286097	VINOD SHRIRANG NAYAKWADI A/C NO.17217 OF THANE JANATA SAHAKARI BANK LTD	66.50
36782	1203320001970229	MULRAJ KARSANDAS THACKAR A/C NO.SBGEN205 OF DENA BANK	61.25
36783	1203320002395220	RAKESH BHASKAR INDULKAR A/C NO.4470101000332018 OF AXIS BANK LTD	23.45
36784	1203320002418971	PRITI PRAKASH TRIVEDI A/C NO.06550030012748 OF KOTAK MAHINDRA BANK LTD	131.60
36785	1203320002689226	SAIPRASAD RAMCHANDRA KATHE A/C NO.442 OF THANE JANATA SAHAKARI BANK LTD	35.00
36786	1203320003890446	TILOTTAMA PRASHANT ANDURLEKAR A/C NO.061010100059228 OF AXIS BANK LTD	61.25
36787	1203320003950298	ANUSHREE VISHAL TIRWADKAR A/C NO.9475 OF GOPINATH PATIL PARSIK JANATA SAHAKA	1.05
36788	1203320047527244	SHANKAR DADU SURYAWANSHI . A/C NO.3597 OF STATE BANK OF INDIA	101.50
36789	IN30007910511347	UDAY MADHUKAR GADRE A/C NO.64994 OF PARSIK JANATA SAHAKARI BANK LTD	5.25
36790	IN30021413859100	POPATRAO BALASAHEB KADAM A/C NO.4753 OF PARSIK JANATA SAHAKARI BANK LTD	52.50
36791	IN30021414985482	SUNIL PUNDLIK GAURI A/C NO.2920 OF PARSIK JANATA SAHAKARI BANK	15.40
36792	IN30051314313899	VINAYAK NARAYAN TAWATE A/C NO.505467 OF CENTRAL BANK OF INDIA	61.25
36793	IN30051315128394	VICTOR DSOUZA A/C NO.20022 OF CANARA BANK	12.25
36794	IN30051317110872	CHAURASIYA PREETI VIKAL A/C NO.14425 OF SANGLI SAHAKARI BANK LTD	248.85
36795	IN30075711267772	NITIN J GHARAT A/C NO.32947 OF PARSIK JANATA SAHAKARI BANK LTD	66.50
36796	IN30133018631617	RAMCHANDRA MAHADU KANDKE A/C NO.13804 OF PARSIK JANATA SAHAKARI BANK LTD	61.25
36797	IN30133020278049	SHRADDHA VIJAY PATIL A/C NO.18021 OF THE SARASWAT CO OP BANK LTD	61.25
36798	IN30177411339474	NEELAM VIDYADHAR YADAV A/C NO.7749 OF THE SARASWAT CO-OP BANK LTD	87.50
36799	IN30177412618706	GAURAV UMESH KAMATH A/C NO.28590 OF CANARA BANK	24.50
36800	IN30177413156209	MEGHRAJ HANMANT MANE A/C NO.5704 OF UCO BANK	66.50
36801	IN30177416269882	KIRAN RAVIKANT SAWANT A/C NO.8686 OF PARSIK JANATA SAHAKARI BANK	15.40
36802	IN30311610551258	NEHA NAYAN DHONDKAR A/C NO.5239 OF THE THANE JANATA SAHAKARI BANK LTD	210.00
36803	1201210000089105	PRASHANT NAGINDAS KOTHARI A/C NO.4149 OF THANE JANATA SAHAKARI BANK LTD	70.00
36804	1201320000608066	RAVINDRA SURESH KHULE A/C NO.063010100005852 OF AXIS BANK LTD	17.50
36805	IN30051316527749	SANTOSH S SHARMA A/C NO.35950 OF BANK OF MAHARASHTRA	123.90
36806	IN30114310557909	BHARTI VIKRAMDEV GUPTA A/C NO.10885011169 OF STATE BANK OF INDIA	61.25
36807	1204470003432543	PRAVIN PUNDLIK KUMBHAR A/C NO.061010100143875 OF AXIS BANK LTD	3.50
36808	IN30018310925236	NARENDRA M PARKAR A/C NO.SB20842 OF THE THANE JANATA SAHAKARI BANK LTD	61.25
36809	IN30051312716266	SANJAY B PANDEY A/C NO.28272 OF THE THANE JANATA SAHAKARI BANK LTD	66.50
36810	IN30051316714585	MEENAKSHI VITTHAL PAVASKAR A/C NO.35025 OF THE THANE JANATA SAHAKARI BANK LTD	9.10
36811	IN30075711510569	USHA KRISHNAMURTHY A/C NO.60405 OF INDIAN OVERSEAS BANK LTD	70.00
36812	IN30133019791870	AMOL SAMANT A/C NO.45874 OF THE THANE JANATA SAHAKARI BANK LTD	149.94
36813	IN30287120600552	Sarabjeetsingh Bansal A/C NO.29975 OF The Thane Janata Sahakari Bank Ltd	10.50
36814	1201060001392241	MADHURA PARAG SHETH A/C NO.12490 OF THE THANE JANATA SAHAKARI BANK LTD	70.00
36815	1202470000378521	SHASHANK VITTHAL BANKHELE A/C NO.11508697 OF THANE BHARAT SAHAKARI BANK LTD	2.80
36816	1202890000509330	NANDINI BALKRISHNA UDUGADE A/C NO.11839 OF ABHYUDAYA CO OP BANK LTD	61.25
36817	1203320004631345	NITIN GANESH JOSHI A/C NO.16126 OF THANE JANATA SAHAKARI BANK LTD	91.00
36818	IN30051317382838	JYOTI SUNIL HARSULKAR A/C NO.4568 OF THANE JANATA SAHAKARI BANK LTD	61.25
36819	IN30133018953453	MALKIT SINGH B VILKHU A/C NO.16892 OF BANK OF BARODA	61.25
36820	1301440001541715	ARUN TUKARAM KHOBREKAR A/C NO.003501032506 OF ICICI BANK LTD	350.00
36821	1302590000351550	SANDHYA RAMNARAYAN PRASAD A/C NO.23121 OF UNION BANK OF INDIA	857.50
36822	1304140004617020	DAMYANTIBEN KANTILAL PATEL A/C NO.13774 OF BANK OF BARODA	133.00
36823	1601010000276991	SHAILESH MANHARLAL GADHIA A/C NO.3360 OF UCO BANK	175.00
36824	IN30051312504529	RAJESH MURALIDHAR KURUP A/C NO.571010100030287 OF AXIS BANK LTD	61.25
36825	IN30051312998057	KAZI SEEMA SHARIFUDDIN A/C NO.327010100008464 OF UTI BANK LTD	61.25
36826	IN30051317768527	SHIVRAM S MITHBAOKAR A/C NO.01819428 OF PARSIK JANATA SAHAKARI BANK LTD	8.75
36827	IN30051318181835	SANJAY SHAM NAIK A/C NO.0130SB01013477 OF UNION BANK OF INDIA	66.50
36828	IN30160410113442	RAJENDRAKUMAR J AGRAWAL A/C NO.(425)421054129 OF INDIAN BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36829	IN30226911043286	PRAVIN AVINASH VITANKAR A/C NO.061010100206747 OF UTI BANK LTD	61.25
36830	IN30247040215387	S NARSAREDDY A/C NO.1996 OF UNION BANK OF INDIA	199.85
36831	1201320001083081	RAJEEV RANJAN . A/C NO.061010100278997 OF AXIS BANK LTD	54.25
36832	1201320001264497	KAILASH BALKRISHNA MHATRE A/C NO.9518 OF THE THANE JANATA SAHAKARI BANK LTD	14.00
36833	1201860000345546	SNEHA NARESH AILANI A/C NO.2086 OF UNION BANK OF INDIA	87.50
36834	1201860000345550	DIVYA NARENDER AILANI A/C NO.2088 OF UNION BANK OF INDIA	87.50
36835	1201860000362095	NARESH NANDLAL AILANI A/C NO.2085 OF UNION BANK OF INDIA	105.00
36836	1203350000247165	SHEELA JAGDISH GUPTA A/C NO.41902 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36837	1204470001569831	NAYANA VAZIR BEEDIWALA A/C NO.35349 OF BANK OF MAHARASHTRA	245.35
36838	IN30088814327595	DINKAR RAJU POOJARY A/C NO.25135 OF THE SARASWAT CO OP BANK LTD	140.00
36839	IN30133020666779	SURESH RAMCHANDRA KSHIRSAGAR A/C NO.56811 OF THE THANE JANATA SAHAKARI BANK LTD	175.00
36840	1201090004841141	PRABHULKAR RUTURAJ VILAS A/C NO.11665 OF THE THANE JANATA SAHAKARI BANK LTD	61.25
36841	1301760000739345	SHASHIKALA NARAYAN JAJODIA A/C NO.698801425643 OF BANK OF RAJASTHAN LTD	61.25
36842	IN30038610178427	PRAMOD RANJAN SINGH A/C NO.9921 OF BANK OF BARODA	66.50
36843	IN30112715034915	ANNAPPA S PRABHU A/C NO.97 OF THE RATNAKAR BANK LTD	175.00
36844	IN30154914394859	SHAIKH ABDUL JABBAR A/C NO.21929 OF ABHYUDAYA CO OP BANK LTD	61.25
36845	IN30154914394988	ZULEKHA BEGUM JABBAR SHAIKH A/C NO.21928 OF ABHYUDAYA CO OP BANK LTD	61.25
36846	1203320000568801	SAMEER MOHIUDDIN GOTHE A/C NO.7920 OF KONKAN MERCANTILE CO OP BANK LTD	105.00
36847	1202990003635314	RATNAKAR MUKUND PATWARDHAN A/C NO.24579 OF STATE BANK OF INDIA	350.00
36848	1204720009860185	A KANWAL A/C NO.20011267419 OF STATE BANK OF INDIA	116.55
36849	1204720011125609	PRADEEP KUMAR BHARTI A/C NO.20005835436 OF STATE BANK OF INDIA	87.50
36850	1302340000024164	MANISHA SATYAJEET BOLAR A/C NO.072010100058627 OF AXIS BANK LTD	70.00
36851	IN30021412337666	DINESHKUMAR ARJANBHAI TERAIYA A/C NO.09600110001504 OF KOTAK MAHINDRA BANK LTD	136.85
36852	IN30051315356002	HARISHANKAR D N GUPTA A/C NO.386010100006576 OF AXIS BANK LTD	249.55
36853	1202890000764962	REENA YADAV A/C NO.7267 OF UNION BANK OF INDIA	70.00
36854	IN30135610079883	HARINAKSHI R RAO A/C NO.30174 OF CANARA BANK	166.60
36855	IN30051315191464	VINIT KUMAR VIJAN A/C NO.072010100168809 OF AXIS BANK LTD	61.25
36856	IN30154915558199	BENKE MILIND SHIVAJI A/C NO.00071050018196 OF HDFC BANK	99.75
36857	IN30226910531275	SURESH SHRIPAT MHATRE A/C NO.5084 OF PARSIK SAHAKARI BANK LTD	28.00
36858	IN30311610235483	SHAHIN ISLAM IDRISHI A/C NO.01005607 OF UNION BANK OF INDIA	175.00
36859	IN30311610245459	ISLAM ISRAIL IDRISHI A/C NO.01070001 OF UNION BANK OF INDIA	175.00
36860	1203600000713208	SHIVAJI VISHWASRAO NIKAM A/C NO.02161140000758 OF HDFC BANK LTD	122.50
36861	1204470005317250	MONICA ANILKUMAR AGGARWAL A/C NO.11011334 OF PUNJAB AND MAHARASHTRA CO OP BANK L	70.00
36862	1204720010091649	M B BACHHAV . A/C NO.30374346825 OF STATE BANK OF INDIA	61.25
36863	1302790000137201	JOHNSON JOSEPH . A/C NO.046405300004979 OF SOUTH INDIAN BANK LIMITED	35.00
36864	IN30018310133265	INDUKUMAR LADHABHAI MOMAYA A/C NO.11 OF THE SHAMRAO VITHAL CO- CP- BANK LTD	61.25
36865	IN30018311248339	USHA RAJENDRA SANKHE A/C NO.SB35856 OF ABHYUDAYA CO OP BANK LTD	131.25
36866	IN30023912032977	RAJSHREE RAVINDRA NENE A/C NO.1762 OF THE THANE JANATA SAHAKARI BANK LTD	249.55
36867	IN30051314584532	BINDAL JITESH TOTLANI A/C NO.004010100544818 OF AXIS BANK LTD	249.55
36868	IN30074910480500	MALTI SHAM LOHOTE A/C NO.22496 OF BANK OF INDIA	61.25
36869	IN30133019279490	AJAY KUMAR DUBEY A/C NO.17980 OF BANK OF BARODA	8.75
36870	IN30223610074276	DHANLAXMIBAI ARJUN NIHALANI A/C NO.2808 OF BOMBAY MERCANTILE CO OPERATIVE BANK	70.00
36871	IN30311610710226	KEDAR ASHOK DIGHE A/C NO.5125 OF BOMBAY MERCANTILE CO OP BANK LTD	35.00
36872	1201320000987416	NARAYAN SAKHARAM VISHWASRAO A/C NO.7259 OF GS MAHANAGAR CO OP BANK LTD	414.75
36873	1201330000017184	BIMAL KUMAR CHORARIA A/C NO.072010100155991 OF AXIS BANK LTD	362.25
36874	1201330000020254	LAXMAN TAPIRAM SONAWANE A/C NO.2662 OF BOMBAY MERCANTILE CO OP BANK LTD	350.00
36875	1201860000237561	DINESH DWARKA DAS BOOB A/C NO.2494 OF JANALAXMI CO OP BANK LTD	52.50
36876	1203320000410266	ISLAM ISRAIL IDRISHI A/C NO.004420100002938 OF BANK OF INDIA	175.00
36877	1203320001089890	SHAHIN ISLAM IDRISHI A/C NO.01005607 OF CORPORATION BANK	175.00
36878	IN30051313340644	KULDEEP SHANTARAM UPARE A/C NO.61221 OF ABHYUDAYA CO OP BANK LTD	1.75
36879	1204470002612263	RADHA VAIBHAV JOSHI A/C NO.061010100336208 OF AXIS BANK LTD	33.95
36880	1204470003781079	ANISHADEVI PANDEY A/C NO.10011497 OF PUNJAB AND MAHARASHTRA CO OP BANK L	2.45
36881	IN30023911488683	PREETHA VARGHESE A/C NO.072010100156479 OF AXIS BANK LTD	35.00
36882	IN30075711650414	VANDANA A SALVI A/C NO.56318 OF INDIAN OVERSEAS BANK	560.00
36883	IN30088814325318	HARESH VRAJLAL PUROHIT A/C NO.505 OF THE SHAMRAO VITHAL CO OP BANK LTD	249.55
36884	IN30154914517602	NAGALAKSHMI KRISHNAMANI A/C NO.3015 OF INDIAN OVERSEAS BANK	61.25
36885	IN30177410567438	RASHMI MANGESH PARMANAND A/C NO.301952 OF ORIENTAL BANK OF COMMERCE	35.00
36886	IN30198310169147	RAMNATH MARUTI GARJE A/C NO.50030000012402 OF BANK OF MAHARASHTRA	83.30
36887	IN30226911381733	IMTIAZ MITAIWALA A/C NO.23961 OF BANK OF BARODA	1.40
36888	IN30226912403379	SUNIL KUMAR LABH A/C NO.13899 OF THE INCOME TAX DEPARTMENT COOPERAT	84.35
36889	IN30247040047292	YAMINI RAMESH TRIVEDI A/C NO.530 OF PUNJAB AND MAHARASHTRA CO OP BANK	35.00
36890	IN30247040047444	MEHUL RAMESH TRIVEDI A/C NO.530 OF PUNBAJ AND MAHARASHTRA CO OP BANK	66.50
36891	IN30247040219347	SUSHMA VISHRAM KADAM A/C NO.41417 OF THE SARASWAT CO OP BANK LTD	14.00
36892	IN30258210058712	SAJI BALARAM A/C NO.5728 OF THE NATIONAL CO OP BANK LTD.	61.25
36893	IN30267931630532	REVATHI RAMAMURTHY TEVNAN A/C NO.55977 OF INDIAN OVERSEAS BANK	199.85
36894	1202170000018539	HUSSAIN BADRUDDIN HARNESSWALA A/C NO.340 OF SOUTH INDIAN BANK LIMITED	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36895	1202350000069872	VALLABH ARJAN PADALIA . A/C NO.64923 OF KURLA NAGARIK SAHAKARI BANK LTD	249.55
36896	1202990002231403	TUKARAM BALIRAM MUNDHE A/C NO.1592 OF THANE DISTRICT CENTRAL CO OP BANK L	15.05
36897	1202990005681362	LAXMI SARADA VARANASI A/C NO.009010100190169 OF AXIS BANK LTD	133.00
36898	1203150000065103	SUVARNA HARISH VETHEKAR A/C NO.56330 OF INDIAN OVERSEAS BANK	175.00
36899	1203320000390994	SHRIDHAR T SHETTY A/C NO.531 OF JANLAXMI CO OP BANK LTD	216.30
36900	IN30051313336422	VIDYABHOOSHAN B KSHIRSAGAR A/C NO.1072 OF THE MAHARASHTRA STATE CO OP BANK LT	201.60
36901	IN30021411538231	RAJITHAKUMARI KOTTE A/C NO.06520110002625 OF KOTAK MAHINDRA BANK LTD	99.75
36902	IN30036010438035	NERURKAR DIPTEE MOHAN A/C NO.4239 OF CANARA BANK	61.25
36903	IN30051313506449	PANDURANG PUNDLIK GAVAI A/C NO.422 OF THE NATIONAL CO OP BANK LTD	61.25
36904	IN30051314638716	JAGRUTI JAGDALE A/C NO.533 OF THE MAHARASHTRA STATE CO OP BANK LT	70.00
36905	IN30051315686842	REAINA APPAVU A/C NO.001047 OF THE GREATER BOMBAY CO OP BANK LTD	94.15
36906	IN30051316230152	VAISHALI S KULKARNI A/C NO.072010100048417 OF AXIS BANK	66.50
36907	IN30074910303723	JAYSINH PURSHOTTAM TOPRANI A/C NO.582 OF BANK OF INDIA	66.50
36908	IN30074910303730	BINA JAYSINH TOPRANI A/C NO.583 OF BANK OF INDIA	66.50
36909	IN30074910574226	VINESH JAYSINH TOPRANI A/C NO.584 OF BANK OF INDIA	66.50
36910	IN30074910574242	URVASHI JAYSINH TOPRANI A/C NO.585 OF BANK OF INDIA	66.50
36911	IN30163710067471	ROBINSON M C A/C NO.101184 OF CATHOLIC SYRIAN BANK	35.00
36912	IN30247040036626	SHUDADHODHAN MAHADEO MATE A/C NO.1236 OF NATIONAL CO OP BANK LTD	133.00
36913	IN30311610245514	DILIP BANSI WABLE A/C NO.60004 OF CORPORATION BANK	35.00
36914	1201260000097411	VAISHALI NITIN GAWADE A/C NO.4407 OF UNION BANK OF INDIA	133.00
36915	1203320001617195	DEEPAK VERSHI KATARMAL A/C NO.3281 OF UNION BANK OF INDIA	61.25
36916	1203320003714825	RINKU NAVIN MISHRA A/C NO.19057 OF BANK OF MAHARASHTRA	35.00
36917	1203320004436210	PRASANDEVI MODI A/C NO.2037 OF THE NATIONAL CO OP BANK LTD	129.50
36918	1203320006351332	RAJESH SURESH SALI A/C NO.70252 OF ABHYUDAYA CO OP BANK LTD	417.90
36919	1203320006050910	SNEHAL SUDESH KADAM A/C NO.992 OF ABHYUDAYA CO OP BANK LTD	2.10
36920	1204470000725095	ROSHAN PRAMOD MORE A/C NO.28397 OF UNION BANK OF INDIA	170.45
36921	1207100000072978	PRAVIN BHAGWAN DOGRA A/C NO.3965 OF DATTARAYA MAHARAJ KALAMBE JAOLI SAH	9.10
36922	IN30114310443786	PRAKASH MAHADEV SARKALE A/C NO.2176 OF PARSIK JANATA SAHAKARI BANK LTD	1057.00
36923	IN30311610493074	RAMBAHADUR ALGOORAM KORI A/C NO.110 OF THE THANE JANATA SAHAKARI BANK LTD	61.25
36924	1201320000822376	SEEMA ARVIND DUBE A/C NO.6851200000166 OF HDFC BANK LTD	35.00
36925	1201750000155673	SANJAY SHENPHADU PATIL A/C NO.7747 OF GS MAHANAGAR CO OP BANK LTD	66.50
36926	12018600000217036	ANUPAMA R INJAL A/C NO.25127 OF ABHYUDAYA CO OP BANK LTD	33.60
36927	12018600000287423	YOGENDRA N CHAMOLI A/C NO.1226 OF TJSB SAHAKARI BANK LTD	35.00
36928	1201860000361851	DHARMENDRA GIRDHARILAL PUROHIT A/C NO.6072 OF PUNJAB AND MAHARASHTRA CO OP BANK L	108.50
36929	1203320001315241	PURSHOTTAM JAGANNATH PATIL A/C NO.0182279 OF PARSIK JANATA SAHAKARI BANK LTD	52.50
36930	1203320001726371	SACHIN DINKAR VICHARE A/C NO.000401561689 OF ICICI BANK LTD	35.00
36931	1304140002225740	SRINIVAS REDDY SANIKOMMU A/C NO.072010100170581 OF AXIS BANK LTD	126.70
36932	IN30051316996513	RATNAKAR JAGDISH HOLE A/C NO.072010100223713 OF AXIS BANK LTD	61.25
36933	1204470005645534	HARPREET SINGH GANDHI A/C NO.100118650 OF PUNJAB AND MAHARASHTRA CO OP BANK L	61.25
36934	IN30051312706660	DHANAJI GUNDU HUBALE A/C NO.14742 OF PUNJAB AND MAHARASHTRA CO OP BANK L	35.00
36935	IN30051316245395	ANIL J PARMAR A/C NO.10014509 OF PUNJAB AND MAHARASHTRA CO OP BANK L	23.10
36936	IN30051316617455	KAJAL VIKAS KHULLAR A/C NO.5123800119 OF CITI BANK	66.50
36937	IN30061010828596	CHETAN VASANT DEDHIA A/C NO.A OF DENA BANK LTD	249.55
36938	IN30160410049939	VELUMAIL CHANDRASEKAR A/C NO.55427 OF BANK OF INDIA	66.50
36939	IN30223610255117	SATYENDU SINHA A/C NO.26044 OF STATE BANK OF INDIA	249.55
36940	1202990004777009	VISHAL KISHORE RAJPURIYA A/C NO.3336 OF FEDERAL BANK LTD	70.00
36941	1203490000030756	JIGNA SANJAY BAT A/C NO.19871 OF DENA BANK	35.00
36942	1203600000783312	SHIULI RANI MAITY A/C NO.072010100270939 OF AXIS BANK LTD	24.50
36943	1201640000091272	RAMANKUMAR DESHRAJ SHARMA A/C NO.4765 OF VIJAYA BANK	5.25
36944	1204470001673000	SWATI AJHERA A/C NO.010010100395830 OF AXIS BANK LTD	75.25
36945	1202570000120638	BHARATKUMAR PUKHRAJ GURJAR A/C NO.42767 OF HINDUSTAN COMMERCIAL BANK LTD	70.00
36946	1201070000214494	SHALINI BABAJI NAIK A/C NO.997 OF DENA BANK	61.25
36947	1204470000972481	BHARATBHAI KESHAVLAL PATEL A/C NO.8428 OF SARASWAT CO OP BANK LTD	61.25
36948	1204470001955391	SUBHASH PRATAP RAVATALE A/C NO.4451 OF DATTARAYA MAHARAJ KALAMBE JAOLI SAH	13.65
36949	1207100000069080	PRAFUL T. MUJPARA A/C NO.7251 OF MANDVI CO OP BANK LTD	35.00
36950	1207100000071989	MAYURKUMAR AMRUTLAL MEHTA A/C NO.4443 OF BASSAIN CATHOLIC CO OP BANK LTD	70.00
36951	1302340000224151	PINKESH RAMESH KUMAR JAIN A/C NO.16370 OF DENA BANK	35.00
36952	IN30051311465022	ANKIT J TODI A/C NO.26151 OF THE MALAD SAHAKARI BANK LTD	33.60
36953	IN30051311824359	DILIP MOHANLAL PATEL A/C NO.33735 OF CANARA BANK	350.00
36954	IN30051317052667	SHRIDHAR NARAHAR LAD A/C NO.006301003902 OF ICICI BANK LTD	367.50
36955	IN30160410230145	MANGAL JADHAV A/C NO.4310 OF DATTATARY MAHARAJ KALAMBE JAOLI SAH	8.75
36956	IN30160410259526	RASHI MOR A/C NO.26994 OF BASSEIN CATHOLIC CO OP BANK LTD.	31.50
36957	IN30160410298126	SEEMA MUKESH SIROYA A/C NO.8048 OF THE SARASWAT CO OP BANK LTD	202.30
36958	IN30160410351220	SANJAY RAMLAL JAIN A/C NO.43313 OF BOMBAY MER.CO.OP.BANK LTD.	175.00
36959	IN30177412692552	JANMOHAMMED JAFARBHAI MANJIYANI A/C NO.20524 OF BANK OF BARODA	249.55
36960	IN30177412957023	DILSHAD SALIM MANJIYANI A/C NO.21192 OF BANK OF BARODA	248.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
36961	IN30177415217065	AVNITA MAHENDRAKUMAR JAIN A/C NO.24749 OF BASSEIN CATHOLIC CO OP BANK LTD	17.50
36962	IN30181110140276	NILESH MANSUKHLAL VORA A/C NO.4071 OF THE SARASWAT CO-OP BANK LTD	350.00
36963	IN30181110176700	SHAH DEEPA JIGNESH A/C NO.27862 OF BASSEIN CATHOLIC CO-OP BANK LTD	35.00
36964	IN30226911189400	VIMALADEVI MOHANLAL MAHESHWARI A/C NO.38704 OF UNION BANK OF INDIA	249.55
36965	IN30306910001833	KRISHNADEVIDALAMCHANDSAINI A/C NO.017812 OF TAMILNAD MERCANTILE BANK LTD	99.75
36966	1201090000827754	RAJNI NARENDRA SINGHI A/C NO.38464 OF UNION BANK OF INDIA	131.25
36967	1201090000864463	CHETNA HASMUKH JAIN A/C NO.7485 OF MANDVI CO OP BANK LTD	83.30
36968	1201370000083214	KUSUM NARESH JAIN A/C NO.4020 OF CENTRAL BANK OF INDIA	350.00
36969	1201860000088862	RESHMADEVI DULICHAND SHARMA A/C NO.51782 OF UNION BANK OF INDIA	140.00
36970	1203280000197041	PRAVIN K SHAH . A/C NO.7050 OF SARASWAT CO OP BANK LTD	52.50
36971	1203320001962262	ASHWIN VALLABHBHAI GAMI A/C NO.22747 OF BASSAIN CATHOLIC CO OP BANK LTD	502.60
36972	1203600000329474	KISHORESINGH MAL RATHORE A/C NO.061010100203050 OF AXIS BANK LTD	35.00
36973	1204000000050455	ZINITA RAJENDRA BHATT A/C NO.03019784 OF THANE DISTRICT CENTRAL CO OP BANK L	70.00
36974	1203320000632989	ATUL NARAYAN SHENVI A/C NO.1253000200066667 OF PUNJAB NATIONAL BANK	70.00
36975	1204470002997518	SARITA GIRDHARILAL JANGIR A/C NO.11466 OF UNION BANK OF INDIA	514.15
36976	IN30021411301125	ANURADHA R NOLKHA A/C NO.9244 OF UNION BANK OF INDIA	35.00
36977	IN30051317620272	VISHNUJEET RAJARAM PANDEY A/C NO.2060 OF THE KAPOL CO OPERATIVE BANK LTD	70.00
36978	IN30074910170863	KESHAV BALEMOOLE BHAT A/C NO.SBAC7611 OF BANK OF INDIA	183.05
36979	IN30074910203327	SANWARMAL K KABRA A/C NO.SBAC16984 OF BANK OF INDIA	70.00
36980	IN30074910373144	HEMANGINI BHARAT MEHTA A/C NO.17129 OF BANK OF INDIA	280.00
36981	IN30087010134394	KETKI KANTILAL RATHOD A/C NO.107204 OF BANK OF BARODA,	61.25
36982	IN30115112388000	SHARADCHANDRA BHATT A/C NO.7991 OF VIJAYA BANK	249.55
36983	IN30160410801925	SHRADHA NARESH KAUSHIK A/C NO.01008865 OF UNION BANK OF INDIA	3.50
36984	IN30177411318792	OMPRAKASH LABHCHAND CHHANGANI A/C NO.954 OF THE AKOLA URBAN CO-OP BANK LTD	256.41
36985	IN30177416251227	LALITKUMAR SUKHDEVBHAI JOSHI A/C NO.20510 OF VASAI JANATA SAHAKARI BANK LTD	7.00
36986	IN30180310017799	Govind Bhiku Posture A/C NO.1966 OF Karnataka Bank	35.00
36987	IN30267932572456	JOHN T MATHEW A/C NO.19001 OF CENTRAL BANK OF INDIA	61.25
36988	IN30297810080058	Anjul H Gupta A/C NO.44356 OF Bank of India	61.25
36989	IN30305210156923	DHARMENDRA V PATIDAR A/C NO.13511 OF BANK OF BAORDA	249.55
36990	1201090000195525	MANJU A. MITTAL A/C NO.17938 OF UNION BANK OF INDIA	66.50
36991	1201090001598660	SUMAN KUMAR DOKANIA A/C NO.2963 OF UNION BANK OF INDIA	70.00
36992	1201090001869165	DEEPAK SHYAMLAL GADODIA A/C NO.019010100155144 OF AXIS BANK LTD	17.50
36993	1201330000043926	PUSHPA BHANWARLAL TAK A/C NO.019010100203623 OF AXIS BANK LTD	70.00
36994	1202000000220803	SANJAY BASANTILAL SURANA A/C NO.10183 OF UNION BANK OF INDIA	35.00
36995	1202200000048102	RITU ATUL MEHTA A/C NO.36520 OF CANARA BANK	245.00
36996	1202990002260861	KANTADEVI RAMPRASAD NOLKHA A/C NO.11430 OF UNION BANK OF INDIA	35.00
36997	1203060000007974	BHAVIN CHANDULAL PATEL A/C NO.1818 OF DENA BANK	1.75
36998	1203320008229701	ABHA TIBREWAL A/C NO.SB01010223 OF UNION BANK OF INDIA	61.25
36999	IN30267935192849	BIRENDRA JENA A/C NO.22605 OF INDIAN OVERSEAS BANK	61.25
37000	1204470004390030	NIDHI JAGDIP KASHYAP A/C NO.5824 OF JAMMU AND KASHMIR BANK LTD	38.50
37001	1204720010224313	KALYAN PATTANAIAK A/C NO.30042571529 OF STATE BANK OF INDIA	133.00
37002	1207100000071961	MAMTA CHANDRESH MEHTA A/C NO.1328 OF KAPOLE CO OP BANK LTD	70.00
37003	IN30021414691837	REKHA HARISH SHETTY A/C NO.00026656 OF NEW INDIA CO OP BANK LTD	220.50
37004	IN30023911742920	SUNIL R SHETTY A/C NO.19387 OF INDIAN OVERSEAS BANK	3.50
37005	IN30051312298199	NIRMAL KAUR A/C NO.39555 OF CANARA BANK	217.00
37006	IN30051312908376	NAZIM S KHAN A/C NO.573010100000019 OF AXIS BANK LTD	35.00
37007	IN30051313094355	PRAVINA RASHMIKANT SHAH A/C NO.2329 OF THE BHARAT CO OP BANK MUMBAI LTD	249.55
37008	IN30051313249214	VIREN VINODBHAI SHAH A/C NO.03911100012157 OF DEVELOPMENT CREDIT BANK LTD	105.00
37009	IN30059710163770	VIMAL KUMAR LAXMINARAYAN BOHRA A/C NO.10564 OF CANARA BANK	61.25
37010	IN30075710726253	RENU SHARMA A/C NO.881 OF BANK OF INDIA	61.25
37011	IN30075711705196	MUKHTAR USMANGANI SHAIKH A/C NO.990004 OF CORPORATION BANK	133.35
37012	IN30133017830866	NARESHKUMAR K LAKHIA A/C NO.945 OF CITY UNION BANK LTD	61.25
37013	IN30133019309249	PRITI HITESH DESAI A/C NO.17056 OF CANARA BANK	1295.00
37014	IN30177411953333	RAKSHA VIMALKUMAR BOHRA A/C NO.19415 OF CANARA BANK	18.20
37015	IN30198310082744	PAWAN KUMAR LADHA A/C NO.6146 OF BANK OF INDIA	116.55
37016	IN30260310140524	MOHAMMED CHERADA A/C NO.SB02000251 OF CORPORATION BANK	70.00
37017	IN30260310141236	AJAY KAMPALI A/C NO.SB01018616 OF CORPORATION BANK	64.75
37018	IN30357510004408	SURESH BABU SHETTY A/C NO.6041 OF MODEL CO OP BANK LTD	154.00
37019	1201120000109009	GUNVANT NANUBHAI KOTHIYA A/C NO.16891 OF CANARA BANK	249.55
37020	1202000000135762	CHANDRAKANT KHANDOJI MHATRE A/C NO.01190000124 OF STATE BANK OF BIKANER & JAIPUR	66.50
37021	1203350000383306	RANDHIR KUMAR SINGH A/C NO.573010100009492 OF AXIS BANK LTD	35.00
37022	1203600000761248	AFRIDI MUNIBA IMRAN A/C NO.028010100314855 OF AXIS BANK LTD	8.75
37023	1204130000016388	IQBAL ABDUL RAZZAQUE ANSARI A/C NO.0028733123002 OF INDUSIND BANK LTD	35.00
37024	IN30051310625876	TRILOKCHAND S SHAH A/C NO.5541 OF VIJAYA BANK	35.00
37025	1202470000245300	KISHORE BALUBHAI KHOKHANI A/C NO.019010100021415 OF AXIS BANK LTD	35.00
37026	IN30023912008912	MATILDA JOHN KURUVILLA A/C NO.019010100028851 OF AXIS BANK LTD	1400.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37027	IN30051318114752	ASHA RAJESH SHAH A/C NO.12506 OF VASAI VIKAS SAHAKARI BANK	116.55
37028	IN30051319488369	SHAILA PRABHAKAR RAUT A/C NO.4383 OF VASAI VIKAS SAHAKARI BANK LTD	8.75
37029	IN30112715277768	APTE VIDYA SUHAS A/C NO.8257 OF VASAI JANATA SAHAKARI BANK LTD	249.55
37030	IN30160410379397	DABRE VIJAY ROCK A/C NO.1330 OF BASSEIN CATHOLIC CO - OP BANK LTD	60.90
37031	IN30177412188177	BARTHOL DOMINIC PEREIRA A/C NO.3358 OF BASSEIN CATHOLIC CO OP BANK LTD	61.25
37032	IN30177413238908	BENEDICTA FRANCIS LEMOS A/C NO.10275 OF BASSEIN CATHOLIC CO OP BANK LTD	44.80
37033	IN30177414024517	SWEN FRANCIS LEMOS A/C NO.13572 OF BASSEIN CATHOLIC CO OP BANK LTD	122.50
37034	IN30177415225810	JOSEPH DOMINIC PERIRA A/C NO.9609 OF BASSEIN CATHOLIC CO-OP BANK LTD	61.25
37035	1301540000143323	ANTHONY SANJOHN D' COSTA	166.60
37036	1601010000152200	SUBHASHCHANDRA SHUKLA A/C NO.7726 OF CANARA BANK	61.25
37037	IN30021411904663	DINESH DAMODARDAS MEHTA A/C NO.019010100059200 OF UTI BANK LTD	66.15
37038	IN30021413661412	NEGANDHI RAJU HANSRAJ A/C NO.27806 OF BASSEIN CATHOLIC CO OP BANK	35.00
37039	IN30051317345909	JYOTSNA BEN M GOSWAMI A/C NO.01520100007280 OF BANK OF BARODA	61.25
37040	IN30116030435021	OM PRAKASH SUMAN A/C NO.21500100002776 OF BANK OF BARODA	35.00
37041	IN30155720812479	AJAY KUMAR BANSAL A/C NO.12790100005995 OF BANK OF BARODA	116.55
37042	IN30160410524187	MICHAEL DOMINIC COLACO A/C NO.486 OF BASSEIN CATHOLIC CO - OP BANK	31.15
37043	IN30226912030677	CHIRAG ANANTRAI DOSHI A/C NO.019010100200820 OF UTI BANK LTD	23.10
37044	1201060000909806	SATISH KOOVERJI BHATIA A/C NO.8690 OF PUNJAB AND MAHARASHTRA CO OP BANK L	183.05
37045	1202700000105146	MANOJ ARVIND KAPADIA A/C NO.00001715685001 OF INDUSIND BANK LTD	61.25
37046	1202990006059051	JAYNENDRA GIRIDHAR MAKWANA A/C NO.019010100136488 OF AXIS BANK LTD	1.75
37047	IN30051313456073	SANJAY R DUBEY A/C NO.01001101 OF UNION BANK OF INDIA	17.50
37048	IN30051316229450	MAYURA MANOHAR HIRVE A/C NO.48346 OF APNA SAHAKARI BANK LTD	33.25
37049	1202300000681195	NAVATH RAMCHANDRAN A/C NO.454010100041919 OF AXIS BANK LTD	35.00
37050	1203320002081635	BHUPENDRA KUMAR BHATT A/C NO.454010100017611 OF AXIS BANK LTD	52.50
37051	1201320000705372	ILABEN MOHANLAL PRAJAPATI A/C NO.002288 OF CATHOLIC SYRIAN BANK LTD	35.00
37052	IN30051317370232	KAMLESH SOMARU PATEL A/C NO.24653 OF BASSEIN CATHOLIC COOP. BANK LTD	61.25
37053	IN30018313007467	NIRMALA BHATRA A/C NO.9762 OF BASSEIN CATHOLIC CO OP BK	61.25
37054	IN30023911296122	JOHN PALAMITTAM KURUVILLA A/C NO.019010100028851 OF AXIS BANK LTD	700.00
37055	1202400000016016	VISHAL N MANSETA A/C NO.20044845 OF CATHOLIC SYRIAN BANK LTD	249.55
37056	1204550000111066	SANDEEP SAJANKUMAR LOHARUKA A/C NO.1866 OF VASAI VIKAS SAHAKARI BANK LTD	175.00
37057	IN30023912194883	RASHMI TUSHAR NARVEKAR A/C NO.35393 OF THE SARASWAT CO OPERATIVE BANK LTD.	66.50
37058	IN30038610158598	RAJESH J WAGHELA A/C NO.239857 OF CENTRAL BANK OF INDIA	66.50
37059	IN30051316440813	BASAVRAJ P JALAPUR A/C NO.454010100004794 OF AXIS BANK LTD	61.25
37060	IN30059710135419	PRAKASH RAMCHANDRA PANDIRKAR A/C NO.13835 OF THE SHAMRAO VITHAL CO OP BANK LTD	133.00
37061	IN30074910360754	VIDYA VILAS BANDEKAR A/C NO.9290 OF BANK OF INDIA	61.25
37062	1201770000096969	MINAXI KIRIT PANDYA A/C NO.193 OF VASAI VIKAS SAHAKARI BANK LTD	17.50
37063	1202840000048581	NITYANAND YOGENDRA JHA A/C NO.18456 OF KAPOLE CO OP BANK LTD	70.00
37064	1202990004163119	HARSHAD UGARCHAND SHAH A/C NO.019010100031666 OF AXIS BANK LTD	35.00
37065	1203320002848271	KAMLESH MOHANLALJI RAWAL A/C NO.023010100195478 OF AXIS BANK LTD	61.25
37066	1203410000048429	KULDEEP SINGH BANGARI A/C NO.004010100386081 OF AXIS BANK LTD	25.55
37067	IN30082911063452	RICHARD MATHEW RODRIGUES A/C NO.7993 OF BASSEIN CATHOLIC CO OP BANK LTD	99.75
37068	IN30160410275165	JYOTSNA M RUMAO A/C NO.12453 OF BASSEIN CATHOLIC CO-OP.BANK LTD	35.00
37069	IN30160410315168	LOUIS BAPTIST RODRIGUES A/C NO.5246 OF BASSEIN CATHOLIC CO-OP BANK LTD	105.00
37070	IN30160410364614	ASIS MICHAEL LOBO A/C NO.454010100105590 OF AXIS BANK LTD	105.00
37071	IN30160410500310	SUPRIYA SEBASTIAN DIAS A/C NO.16597 OF BASSEIN CATHOLIC CO - OP BANK	490.00
37072	IN30177411987218	AJIT DOMINIC DSOUZA A/C NO.12543 OF BASSEIN CATHOLIC CO OP BANK LTD	12.95
37073	IN30177414514036	NOEL PETER GONSALVES A/C NO.7582 OF BASSEIN CATHOLIC CO-OP BANK LTD	29.40
37074	1202470000334684	UJWALA SHRIPAD NAIK A/C NO.023010100266611 OF AXIS BANK LTD	87.50
37075	1204520000010083	BHAVNA KALPESH SHAH A/C NO.023010100023281 OF AXIS BANK LTD	58.45
37076	1205150000051101	HASMUKH S. SHAH HUF A/C NO.8597 OF UCO BANK	224.59
37077	IN30002011335514	SUNIL GAWAD A/C NO.22733 OF CANARA BANK	61.25
37078	IN30009510064119	Shashikant S Sawant A/C NO.18763 OF The Saraswat Co-Op Bank Ltd	70.00
37079	IN30051315078827	JAGDISH KALIDAS PANCHAL A/C NO.017901004780 OF ICICI BANK LTD	175.00
37080	IN30051315326090	NIKUNJ KAMLESH SHAH A/C NO.9373 OF DENA BANK	61.25
37081	IN30051320081106	VINOD DATTATRAY PENDALWAR A/C NO.880096 OF UNION BANK OF INDIA	35.00
37082	IN30133020897753	CHHAYA SANJAY POTDAR A/C NO.9978 OF BASSIEN CATHOLIC CO OP ANK LTD	105.00
37083	IN30147710023081	JAYARAM DINANATH KOTIAN A/C NO.545 OF JANA SEVA SAHAKARI BANK LTD	61.25
37084	IN30160410138950	MADHU OZA A/C NO.7553 OF UNION BANK OF INDIA	70.00
37085	IN30429510045185	JAYENDRA C SHAH A/C NO.023010100008745 OF AXIS BANK LTD	350.00
37086	1201090001642943	KAMLESH KASHINATH PATIL A/C NO.9281 OF UNION BANK OF INDIA	127.40
37087	1201120000055186	RUPESH RAMESHCHANDRA SHAH A/C NO.5580701 OF DCB BANK LTD	35.00
37088	1201750000200415	TARUN A VYAS A/C NO.5255 OF UNION BANK OF INDIA	35.00
37089	1202890000715631	SANJAY SHIVRAM PALEKAR A/C NO.008011 OF UNION BANK OF INDIA	70.00
37090	1202990004935078	KIRAN KUNDANMAL JAIN A/C NO.023010100176835 OF AXIS BANK LTD	7.00
37091	1203030000005849	YATIN NARENDRA JOMRAJ A/C NO.023010100083067 OF AXIS BANK LTD	70.00
37092	1203320000822195	AJIT NARENDRA ACHARYA A/C NO.3867 OF BANK OF MAHARASHTRA	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37093	1203320001262169	DHARMESH ARVINDBHAI GANDHI A/C NO.023010100266918 OF AXIS BANK LTD	5.60
37094	1203320002125610	ASHOK BHAGAWANJI BHAI SHAH A/C NO.22912 OF CENTRAL BANK OF INDIA	105.00
37095	1203350000576632	ASHOKKUMAR MANILAL SHAH A/C NO.6594 OF VASAI VIKAS SAHAKARI BANK LTD	31.50
37096	IN30051314926797	MICHAEL VICTOR RODRIGUES A/C NO.14332 OF BASSEIN CATHOLIC CO OP BANK LTD	140.00
37097	IN30160410286054	JOHNA DOMINIC DSOUZA A/C NO.3646 OF BASSEIN CATHOLIC CO OP BANK LTD	455.00
37098	IN30160410360732	JATIN N MEHER A/C NO.13856 OF BASSEIN CATHOLIC CO-OP BANK LTD	70.00
37099	1204720010830392	VILAS LAXMAN RAUT A/C NO.30800084171 OF STATE BANK OF INDIA	61.25
37100	1204470004397167	RAHUL GAJANAN SAVE A/C NO.373010100137959 OF AXIS BANK LTD	3.50
37101	IN30051316217766	DINESH SOLANKI A/C NO.5616 OF VASAI VIKAS SAHAKARI BANK LTD	61.25
37102	IN30177412632834	SANTOSH BAJAJ A/C NO.158010100108072 OF AXIS BANK LTD	99.75
37103	IN30160410322288	TANUJA GOPI VAIDYA A/C NO.008810100003316 OF BANK OF INDIA	66.50
37104	1204470003212417	IQBAL ANIFA BASHA A/C NO.006301501248 OF ICICI BANK LTD	1.05
37105	1204470004470627	RAMESH MANIKRAO NANDGAWLE A/C NO.006301001743 OF ICICI BANK LTD	25.90
37106	IN30051313335680	BHARGAWA RADHESHYAM A/C NO.01601050024678 OF HDFC BANK LTD	35.00
37107	1203210000067394	MAGANLAL NATHALAL PATEL A/C NO.19168 OF DAHANU ROAD JANATA CO OP BANK LTD	133.35
37108	1304140002064208	SHASHIKANT MARUTI GODGE A/C NO.004901007522 OF ICICI BANK LTD	83.30
37109	1204470003959420	GLEN ABEL DSOUZA A/C NO.1731000001166 OF HDFC BANK LTD	1012.20
37110	IN30051317661992	BINDI PANKAJ PATEL A/C NO.01601000041548 OF HDFC BANK LTD	49.00
37111	1201060500382149	ANITA VIMAL BANSAL A/C NO.01160100014936 OF BANK OF BARODA	433.30
37112	1201090002217861	SUMEDH ANANT JOSHI . A/C NO.004901001974 OF ICICI BANK LTD	87.50
37113	1201090002338891	PRADNYA SUMEDH JOSHI A/C NO.004901501550 OF ICICI BANK LTD	83.30
37114	1201090003193748	JIGNESH K PUNAMIYA A/C NO.01731000032250 OF HDFC BANK LTD	350.00
37115	1202700000275310	PUNAMIYA DAXABEN M A/C NO.04280200000040 OF BANK OF BARODA	96.25
37116	1203000000724394	SHANTILAL DHANJI CHAVAN A/C NO.026210001534 OF DENA BANK	249.55
37117	1203320001228995	ABRAR AHMED SIDDIQUE A/C NO.1731000011053 OF HDFC BANK LTD	61.25
37118	1203790000081032	CHITTARANJAN MUKUND PAI A/C NO.55629000282 OF MAHARASHTRA GRAMIN BANK	73.85
37119	1201090003108982	SANDIPKUMAR B SHAH A/C NO.004901502302 OF ICICI BANK LTD	17.85
37120	1201290000026938	SNEHAL VINESH PATEL A/C NO.111010100379731 OF AXIS BANK LTD	83.30
37121	1201090002243778	HARAKCHAND HAMIRMAL RAJAWAT A/C NO.004901002632 OF ICICI BANK LTD	175.00
37122	IN30155722117890	KAMLESH KUMAR RATHORE A/C NO.131010100452755 OF AXIS BANK LTD	61.25
37123	IN30177416693108	TULSHIDAS DAMODAR MEHTA A/C NO.49610010003498 OF IDBI BANK	6.30
37124	1201320000854915	PRADNYA PRAMOD SAVADATTI A/C NO.003189 OF IDBI BANK	35.00
37125	1201320001065826	KASHINATH ANANDA CHAVAN A/C NO.18159 OF BANK OF INDIA	31.50
37126	1201320001092664	SURAJ RAGHUNATH PATIL A/C NO.496104000004503 OF IDBI BANK	350.00
37127	1201320001220651	JYOTI VINOD GOREGAONKAR A/C NO.121610100015711 OF BANK OF INDIA	26.25
37128	1201320001212414	MANOJ LALBAHADUR SINGH A/C NO.121610110000701 OF BANK OF INDIA	63.00
37129	1203320003885155	KRISHNA HARIBHAU NAPTE A/C NO.20148507864 OF BANK OF MAHARASHTRA	35.00
37130	1203320003936701	ANAND VISHNU JOSHI A/C NO.122110100002880 OF BANK OF INDIA	53.55
37131	1204470004314079	MOHAMMAD IBRAHIMA KHAN A/C NO.652010100009317 OF AXIS BANK LTD	84.35
37132	IN30177414872267	SANDEEP MURLIDHAR JOSHI A/C NO.0093A89078001 OF INDUSIND BANK	17.50
37133	IN30247040125666	DASHARATH MHATRE A/C NO.26769 OF STATE BANK OF INDIA	175.00
37134	1202700000459727	DILIP JAYANTILAL SHAH A/C NO.04330100004426 OF BANK OF BARODA	70.00
37135	1203320003578041	BAJRANG KRISHNA PATIL A/C NO.20156404268 OF BANK OF MAHARASHTRA	35.00
37136	1201320000479227	KISHOR DHANANJAY CHAVARKAR A/C NO.20148530713 OF BANK OF MAHARASHTRA	50.75
37137	1201320001305277	MUNAF JAINUDDIN YERUNKAR A/C NO.122110110001604 OF BANK OF INDIA	175.00
37138	IN30247040121152	MORE RAMDAS GOVIND A/C NO.30235 OF STATE BANK OF INDIA	61.25
37139	IN30247040123914	RANJAN YASHAWANAT SHIRKE A/C NO.27757 OF STATE BANK OF INDIA	175.00
37140	IN30247040131140	PAWAR PRABHAKAR KRISHNA A/C NO.01190030246 OF STATE BANK OF INDIA	61.25
37141	1201320000124567	SATAPPA MARUTI KAMBLE	67.55
37142	IN30177414697531	SUVARNA GANPAT PATIL A/C NO.540402010001688 OF UNION BANK OF INDIA	14.00
37143	1302590001151782	VARSHA SANDESH PATIL A/C NO.540402010001918 OF UNION BANK OF INDIA	105.00
37144	1201320000789202	NILESH DATTARAM WALANJ A/C NO.120010100015339 OF BANK OF INDIA	70.00
37145	1203320001058283	PRAKASH GANPAT SONAWADEKAR A/C NO.13621 OF BANK OF MAHARASHTRA	10.15
37146	1203600000741147	VIJAY KRISHNA DHUMAL A/C NO.121110100011234 OF BANK OF INDIA	4.55
37147	IN30051317469796	SHRIKANT VASUDEO RANADE A/C NO.20320 OF BANK OF BARODA	3.50
37148	IN30177410333568	SHET JYOTSNA VIKAS A/C NO.642201700276 OF ICICI BANK LTD	350.00
37149	IN30177416535483	SHRIKANT VASUDEO RANADE A/C NO.121510100010832 OF BANK OF INDIA	29.05
37150	IN30036010432386	PRABHU B AKKI A/C NO.121240 OF THE MAPUSA URBAN CO-OP BANK OF GOA	61.25
37151	IN30051310333843	ANIL VIJAY MADGAVKAR A/C NO.1918 OF BANK OF MAHARASHTRA	67.20
37152	IN30051311410986	SARVESH R SAKHARDANDE A/C NO.00591050051572 OF HDFC BANK LTD	61.25
37153	IN30051316371854	RAJIV NANDAN SINGH A/C NO.432010100000684 OF AXIS BANK LTD	99.75
37154	IN30051317922152	ISHA VIJAY NAVELKER A/C NO.01010644 OF UNION BANK OF INDIA	249.55
37155	IN30192630495662	DEEPAK M SHANBHAG A/C NO.60165 OF STATE BANK OF MYSORE	10.50
37156	IN30223611056380	PARAMESWARAN NARAYANAN NAIR A/C NO.7810 OF ANDHRA BANK	19.25
37157	1201060000349151	JOSE RUI PRISONIO FERNANDES A/C NO.102210100005505 OF BANK OF INDIA	5.25
37158	1201320000822610	MUDALIAR THIRUGNANAM MANIMEGHALAI A/C NO.2923000200080499 OF PUNJAB NATIONAL BANK	337.75

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37159	1201320001347102	SHILPA SANDIP DESAI A/C NO.00591000010432 OF HDFC BANK LTD	1050.00
37160	IN30015910559820	MANOJ G. PATIL A/C NO.100006104091 OF INDUSIND BANK LIMITED	249.55
37161	IN30051313055793	RAJENDRA RAGHUVIR KAMAT A/C NO.00591000053343 OF HDFC BANK LTD	430.50
37162	IN30223610257629	SHILPA SARWAN GARG A/C NO.107104000035006 OF IDBI BANK LTD	175.00
37163	9500436	NIRMALA PANKAJ KAMAT	350.00
37164	9500437	PANKAJ NARAYAN KAMAT	249.55
37165	1202990000353744	ANITHA PATHIYAN SIVADASAN A/C NO.10294372343 OF STATE BANK OF INDIA	22.75
37166	1203500000403120	SUMEDHA MADHUKAR NAIK A/C NO.01190012347 OF STATE BANK OF INDIA	35.00
37167	1203500000243485	CARLOS FERNANDES A/C NO.130 OF CENTRAL BANK OF INDIA	31.50
37168	IN30021412576398	VIJAYKUMAR SHRIDHAR SIRSAT A/C NO.424416644 OF INDIAN BANK	70.00
37169	1203500000118829	ROQUE JOSEPH SEQUEIRA A/C NO.23230 OF MAPUSA URBAN CO OP BANK OF GOA LTD	10.85
37170	IN30039417148107	SINA LUCETA DIAS E LOBO A/C NO.16608 OF INDIAN OVERSEAS BANK	3.50
37171	IN30177412342366	GOKULDAS VENKATESH KAMAT A/C NO.23169 OF THE BICHOLIM URBAN CO-OP BANK LTD	249.55
37172	IN30115113430645	PANKAJ MANGUESH NADKARNI A/C NO.654 OF THE N K G S B CO OP BANK LTD	66.50
37173	IN30177415528932	SHRIJA PRITISH KAMAT A/C NO.3781 OF THE SARASWAT CO OP BANK LTD	700.00
37174	IN30192630388803	SHEETAL MOHANDAS NAIK A/C NO.7517 OF THE GOA URBAN CO-OP BANK LTD	61.25
37175	IN30220111044688	GAJENDRA P SHIRODKAR A/C NO.14595 OF THE GOA STATE CO-OP BANK LTD	87.50
37176	1202990002405670	SUNIL KUMAR MISHRA A/C NO.021001506187 OF ICICI BANK LTD	15.75
37177	IN30192630870003	DINESH KUMAR SHARMA A/C NO.01691050036405 OF HDFC BANK	249.55
37178	1204450000001421	IVAN CLEMENTE FERNANDES A/C NO.078010100073705 OF AXIS BANK LTD	70.00
37179	1201320000205889	SHRIKRISHNA CHANDRAKANT VETE A/C NO.1081 OF INDIAN BANK	68.25
37180	IN30051310931223	DILIP BHASKAR RANE A/C NO.003001005960 OF ICICI BANK LTD	105.00
37181	IN30169611481333	PRAMOD MUKUND YEDAVE A/C NO.10228275940 OF STATE BANK OF INDIA	61.25
37182	1203500000380007	HEMANGI HEMANT DESAI A/C NO.10228224882 OF STATE BANK OF INDIA	17.50
37183	IN30169611301448	DATTARAM CHANDRAKANT MADKAR A/C NO.768432 OF THE GOA STATE COOP BANK LTD	4.20
37184	1201320001291449	SANDIP SHIVAJI DESAI A/C NO.11327823161 OF STATE BANK OF INDIA	315.00
37185	1203440001004755	PARESH JAYANT SAWAIKER A/C NO.3415 OF SARASWAT CO OP BANK LTD	35.00
37186	IN30177412357564	MANDAR JAYPRAKASH PRIOLKAR A/C NO.01001014 OF UNION BANK OF INDIA	315.00
37187	IN30051311479719	DEVIDAS DINKAR DHAVASKAR A/C NO.013066 OF CORPORATION BANK	350.00
37188	IN30051314414519	SALWA ALBA MASCARENHAS A/C NO.078010100055000 OF AXIS BANK LTD	249.55
37189	IN30051314767476	PRANIL S CHODANKAR A/C NO.003001512823 OF ICICI BANK LIMITED	35.00
37190	IN30133020028063	PRAVIN KUMAR A/C NO.02000094 OF UNION BANK OF INDIA	35.00
37191	IN30177415194473	BERTA ANGELA MONSERRATE A/C NO.180010100000046 OF AXIS BANK LTD	70.00
37192	IN30177412573555	JAGDISH KHATRI A/C NO.003001504415 OF ICICI BANK LTD	66.50
37193	1202700000069252	DHANJI DANA PATEL HUF A/C NO.4846 OF CORPORATION BANK	31.50
37194	IN30009511467534	Sushma P Hede A/C NO.6485 OF Central Bank of India	35.00
37195	1201060000553147	KRISHNA SHIVA TEMKAR A/C NO.6926 OF UNION BANK OF INDIA	61.25
37196	1203500000660857	SADASHIV SHANKER VARDEWALAULIKAR A/C NO.12076 OF BICHOLIM URBAN CO OP BANK LTD	70.00
37197	IN30023912291582	RAMESH PUNDALIK PAI A/C NO.517010022936 OF ING VYSYA BANK LTD	35.00
37198	IN30023911345267	ELTON M D'SOUZA A/C NO.10664389177 OF STATE BANK OF INDIA	175.00
37199	IN30039417106007	SWITHIN EGIDIO FERNANDES A/C NO.6962 OF UCO BANK	29.75
37200	IN30047641940524	SUSHILA SRINIVAS BHANGUI A/C NO.00371000022290 OF HDFC BANK LTD GOA	249.55
37201	IN30051312528550	HAMIDA SHABUDIN ESSANI A/C NO.05610600000031 OF DEVELOPMENT CREDIT BANK	61.25
37202	IN30177412522789	RAJESH DIGAMBAR GONNADE A/C NO.121010100019628 OF AXIS BANK LTD	60.90
37203	IN30192630471182	SHIVANJALI RANESARDESAI A/C NO.273 OF THE GOA STATE CO-OP BANK	166.60
37204	1201320000778591	GEORGE INACIO LOYOLA COUTINHO A/C NO.1124 OF BANK OF INDIA	175.00
37205	1203350000758471	LYNETTE MARIADOLEU REBELO A/C NO.2911 OF UNION BANK OF INDIA	525.00
37206	1203500000360493	SHUBHA MARUTI NAIK A/C NO.2512 OF BANK OF MAHARASHTRA	385.00
37207	IN30023910786859	JOANITA RODRIGUES A/C NO.01190027990 OF STATE BANK OF INDIA	175.00
37208	IN30023912011885	JOSEPH COUTO A/C NO.11396 OF KARNATAKA BANK	2.10
37209	IN30169610971722	SHIVPRASAD SHENOY A/C NO.0131075045388 OF IDBI BANK LTD	175.00
37210	IN30220110794128	NAGARATNA SIDDAPPA BYAKOD A/C NO.002301003685 OF ICICI BANK LTD	48.30
37211	IN30039418312524	PRICIANO AIRES DSOUZA A/C NO.01003457 OF UNION BANK OF INDIA	3.50
37212	IN30095810109045	GRACY CRUZ DCOSTA A/C NO.1976 OF THE SOUTH INDIAN BANK LTD	35.00
37213	IN30009511405207	Pereira Jason Josinho A/C NO.1503 OF Karnataka Bank Ltd	1207.50
37214	IN30051310862523	SUBHASH DINKER PARAB A/C NO.00371000018199 OF HDFC BANK LTD	175.00
37215	IN30023912932669	ANTHONY ALFRED VAZ A/C NO.11064899716 OF STATE BANK OF INDIA	105.00
37216	IN30155721536349	CHARI PRAKASH VASUDEV A/C NO.1302 OF CORPORATION BANK	38.50
37217	IN30307710307882	EPITOME ADVISORS PVT LTD A/C NO.121010200005661 OF AXIS BANK LTD	70.87
37218	IN30036010123989	AVRIL ALMEIDA COUTINHO A/C NO.5759 OF UNION BANK OF INDIA	249.55
37219	IN30036010124004	ANDREA ALMEIDA COUTINHO A/C NO.5760 OF UNION BANK OF INDIA	249.55
37220	IN30036010424503	ASTRID ALMEIDA COUTINHO A/C NO.5761 OF UNION BANK OF INDIA	249.55
37221	IN30177416300347	ANITA FERNANDES A/C NO.0579SB01001069 OF UNION BANK OF INDIA	91.00
37222	IN30192630820912	VICENTE HENRIQUES NICOLAU DA COSTA A/C NO.00371000042538 OF HDFC BANK	61.25
37223	IN30095810098515	MAGDALENA NORONHA A/C NO.1801 OF UNITED BANK OF INDIA	3.50
37224	IN30177413844336	ASHISH RANJAN A/C NO.00721000023024 OF HDFC BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37225	IN30009511209745	Lisbor Martin D'costa A/C NO.00371200001849 OF HDFC Bank	133.00
37226	IN30220110955367	PRADNYA PRAVIN BANDODKAR A/C NO.6072 OF THE SARASWAT CO-OP BANK LTD	32.90
37227	IN30226912703322	ELSTON CLAUDIO CARDOZO A/C NO.018433 OF UNION BANK OF INDIA	35.00
37228	IN30023912146638	FENILON VAZ A/C NO.06260100002432 OF BANK OF BARODA	35.00
37229	IN30169610945368	BHASKER PANDHARINATH NAIK A/C NO.100110110000390 OF BANK OF INDIA	61.25
37230	IN30192630142912	SANTANA CARMELINA RODRIGUES A/C NO.00591000005200 OF HDFC BANK LTD	10.50
37231	IN30051311285056	VALES ASHLEY JOEL A/C NO.00721050014304 OF HDFC BANK LTD	61.25
37232	1203500000329125	SANTOSH KUMAR UPADHYAY A/C NO.022601500876 OF ICICI BANK LTD	175.00
37233	IN30177413487222	DARSHANA MANGUESH SANGODKAR A/C NO.022601504490 OF ICICI BANK LTD	17.50
37234	1202890000326745	SAMBHARJI DATTATRAY THORVE A/C NO.16822 OF BANK OF INDIA	61.25
37235	1204150000127986	ROHINIBEN KANAIYALAL GANDHI . A/C NO.20011314 OF BANK OF BARODA	61.25
37236	IN30028010535692	VAISHALI BIRU KHOMANE A/C NO.14970 OF BANK OF INDIA	133.00
37237	1201090001377813	VILAS HARIVALLABHDAS SHAH A/C NO.6064 OF UNION BANK OF INDIA	420.00
37238	IN30045014043876	PRABHAKAR VINAYAK PRABHUNE A/C NO.0899104000021465 OF IDBI BANK LTD	17.50
37239	1201640000090380	RUCHIRA R NIGUDKAR A/C NO.138 OF MAHAD CO OP URBAN BANK LTD	105.00
37240	1201640000103825	ANANT GOPINATH SAKHARE A/C NO.605 OF BANK OF MAHARASHTRA	52.50
37241	1202890000247781	VIVEK LAXMAN BAHUTULE	83.30
37242	IN30302851144338	SANJAY MADUSUDAN KHEDEKAR A/C NO.6181 OF PUNJAB NATIONAL BANK	24.85
37243	1203320003278543	TULASHIDAS VITTHAL RASKAR A/C NO.11236916434 OF STATE BANK OF INDIA	57.75
37244	1203600000309962	SANTOSH KANGALE A/C NO.11475405347 OF STATE BANK OF INDIA	280.00
37245	1205270000013765	VINAY KUMAR SHUKLA A/C NO.023104000047922 OF IDBI BANK	61.25
37246	1301380000059245	SUPRIYA PRADEEP DALVI A/C NO.7344 OF CANARA BANK	61.25
37247	IN30051316726173	JYOTI DILIP BAGADE A/C NO.036010100041751 OF AXIS BANK LTD	35.00
37248	IN30177414868800	PRAGNESH NARENDRA SHAH A/C NO.0093A85763001 OF INDUSIND BANK	17.50
37249	IN30226911091929	KASHIRAM VITHAL SHIRISHKAR A/C NO.595 OF THE SATARA SAHAKARI BANK	0.70
37250	IN30226911867175	NIDHI TRIPATHI A/C NO.386010100003957 OF UTI BANK LTD	35.00
37251	IN30226912896499	PALLAVI YOGESH JOGLEKAR A/C NO.100006515673 OF INDUSIND BANK LIMITED	59.15
37252	IN30429510208016	OSWAL RAMLAL A/C NO.036010100001643 OF AXIS BANK LTD	61.25
37253	1201320001179783	G D AHUJA A/C NO.2079 OF ABHYUDAYA CO OP BANK LTD	35.00
37254	1201330000261145	PRIYA PRITAMRAJ PATIL A/C NO.122 OF THE THANE JANATA SAHAKARI BANK LTD	7.00
37255	1201750000013017	DILIP MADANLAL KOTHARI A/C NO.8452 OF IDBI BANK	1260.70
37256	1201750000013488	ALKA DILIP KOTHARI A/C NO.2037 OF IDBI BANK	621.95
37257	1202890000301901	ANIL MOTIRAM CHONKAR A/C NO.17359 OF BANK OF BARODA	175.00
37258	1203600000157261	SIDDHARTH A GUPTA A/C NO.014104000206990 OF IDBI BANK	0.35
37259	1202890000757431	ZAHOOOR AHMED ABDUL AZIZ PATEL A/C NO.489010100028024 OF AXIS BANK LTD	424.55
37260	IN30038610175797	BABURAO SHEBAJI GHADGE A/C NO.231303 OF CENTRAL BANK OF INDIA	204.75
37261	IN30051317910624	SANDEEP ANANT BAIT A/C NO.060010100110099 OF AXIS BANK	15.05
37262	IN30302851147976	DEEPAK VITTHAL ARVKAR A/C NO.2311000100056476 OF Punjab National Bank	25.20
37263	1204720010139690	VEERA VENKANTA SATYANARAYANA KODAVATI A/C NO.30644467695 OF STATE BANK OF INDIA	1025.50
37264	1204720010377937	NARAYAN SINGH A/C NO.20014553870 OF STATE BANK OF INDIA	249.55
37265	1207100000098268	VIKAS NANDKUMAR KALE A/C NO.230010100028778 OF AXIS BANK LTD	262.50
37266	IN30021413902634	SHAKUNTALA SHARMA A/C NO.37259 OF THE SARASWAT CO OP BANK LTD	350.00
37267	IN30051312675596	PRADEEP KUMAR JHA A/C NO.489010100003612 OF AXIS BANK LTD	49.00
37268	IN30051313465123	ABHAY SUDHAKAR CHANDAJKAR A/C NO.005101000081 OF ICICI BANK LTD	253.75
37269	IN30051314514514	SAKTHI NARAYANAN A/C NO.489010100007238 OF AXIS BANK LTD	35.00
37270	IN30051317541122	MAHESH M VANARASE A/C NO.447010100112130 OF AXIS BANK	66.50
37271	1201090001400461	PANDURANG LAXMAN GULVE A/C NO.8368 OF THE MAHANAGAR CO OP BANK LTD	105.00
37272	1201320001041452	DHARMESH RAGHUNATH SATPAL A/C NO.072010100220330 OF AXIS BANK LTD	36.40
37273	1203350000044177	K RAMACHANDRA KAIMAL A/C NO.54982200000770 OF SYNDICATE BANK	96.25
37274	1203350000178499	NISHA PRAMESH PALEJA A/C NO.270 OF SHREEJI BHATIA CO OP BANK LTD	35.00
37275	1203600000132882	SHANKAR R POL A/C NO.599 OF INDIAN OVERSEAS BANK	249.55
37276	1203600000166825	JAIRAM N PAI A/C NO.233010100198226 OF AXIS BANK LTD	105.00
37277	1203810000039243	NIMESH VADILAL PATEL A/C NO.1449 OF NATIONAL CO OP BANK LTD	116.55
37278	12038400000626741	ABHAY KUMAR A/C NO.072010100100120 OF AXIS BANK LTD	35.00
37279	1202890000795047	ANKUSH YETAL CHAVAN A/C NO.8434 OF THE SAHEBRAO DESHMUKH CO OP BANK LT	52.50
37280	1301380000268319	RAMKUMAR SWAMIPRASAD PATHAK	70.00
37281	IN30028010484816	ABHAYKUMAR SURAJMAL JAIN A/C NO.6582 OF LONAVALA SAHAKARI BANK LTD	175.00
37282	IN30028010551409	NANEKAR SHANKAR A/C NO.5959 OF LONAVALA SAHAKARI BANK LTD	61.25
37283	IN30028010617690	RATHOD SEEMA RAJESH A/C NO.10454 OF LSB LONAVALA SAHAKARI BANK LTD	87.50
37284	IN30028010617704	RATHOD NITU SACHIN A/C NO.10453 OF LSB LONAVALA SAHAKARI BANK LTD	87.50
37285	IN30028010642933	SURAJ VIJAY AGARWAL A/C NO.6197 OF LSB LONAVALA SAHAKARI BANK LTD	61.25
37286	IN30028010703954	SANDHYA PRABHAKAR GAWHALE A/C NO.20430 OF LSB LONAVALA SAHAKARI BANK LTD	70.00
37287	1201330000141797	SMITA D SHETTY A/C NO.1973 OF LONAVALA SAHAKARI BANK MARYADIT	45.50
37288	IN30070810593495	SHYAM SUNDER MISHRA A/C NO.2845000400001987 OF PNB	35.00
37289	1204720011060265	JAYDAS SHAM THORVE A/C NO.10762450186 OF STATE BANK OF INDIA	35.00
37290	IN30028010620083	VITTHAL DHONDU TIKONE A/C NO.12669 OF LSB LONAVALA SAHAKARI BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37291	IN30109810553789	GADIYA RITESH MILAPCHAND A/C NO.13821 OF BANK OF MAHARASHTRA	175.00
37292	IN30051316684710	WADEKAR SHILPA SANJAY A/C NO.648201701046 OF ICICI BANK LTD	43.75
37293	1205810000130227	MOHAMMADAKIL RASHIDHUSEN SAYYED A/C NO.095401500768 OF ICICI BANK LTD	52.50
37294	IN30028010622810	VIBHUTE SHIVDAS PRABHAKAR A/C NO.012220100014547 OF JANATA SAHAKARI BANK LTD PUNE	280.00
37295	IN30028010635962	DHANANJAY KASHINATH KULKARNI A/C NO.012220100014516 OF JANATA SAHAKARI BANK LTD PUNE	35.00
37296	IN30028010656617	KARBHARI SHIVRAM DUMBRE A/C NO.012220100017755 OF JANATA SAHAKARI BANK LTD PUNE	70.00
37297	IN30177410490690	MACCHINDRA MARUTI GHOLAP A/C NO.470 OF LALA URBAN CO-OP. BANK LTD.	175.00
37298	1202890000678189	RAHUL RANGANATH DUMBARE A/C NO.2319840 OF JANATA SAHAKARI BANK LTD	365.75
37299	1202890000801898	RANGANATH GANPAT DUMBARE A/C NO.238067 OF JANATA SAHAKARI BANK LTD	357.00
37300	IN30177412772811	SANJAY ANANDRAO WETAL A/C NO.24192 OF JANATA SAH BANK LTD	35.00
37301	IN30177412947058	KADADEKAR PRASHANT BHIMAJI A/C NO.5199 OF LALA URBAN CO-OP BANK LTD	59.50
37302	IN30177414263027	MARUTI SOPAN NIGHOT A/C NO.20026647507 OF BANK OF MAHARASHTRA	70.00
37303	1203320005989206	BELNATH SUKHDEO TAKE A/C NO.20026602860 OF BANK OF MAHARASHTRA	140.00
37304	IN30177411695758	GANESH JAYWANT GADEKAR A/C NO.095401500080 OF ICICI BANK LTD	130.55
37305	IN30177411824784	BHAGUJI GANPAT PANSARE A/C NO.7873 OF PUNE DISTRICT CENTRAL COOP BANK LTD	83.30
37306	IN30177414733667	JADHAV SWAPNIL BANSI A/C NO.095401500789 OF ICICI BANK LTD	175.00
37307	IN30177415510514	MADHURI RAM DALVI A/C NO.060510110000696 OF BANK OF INDIA	35.00
37308	IN30177415822171	ARUNDHATI SHIVAJI BHOR A/C NO.095401501773 OF ICICI BANK LTD	195.65
37309	1203750000004689	PAVAN KISAN VIDHATE A/C NO.095401500775 OF ICICI BANK LTD	66.50
37310	IN30051313012950	JAYKUMAR MADHAVRAO SHINDEKAR A/C NO.10125 OF SHIVAJIRAO BHOSALE SAHAKARI BANK LT	50.40
37311	IN30051315039859	NILKANTH EKANATH PATIL A/C NO.19668 OF BANK OF MAHARASHTRA	70.00
37312	1201770000032891	VIKAS DNYANESHWAR BHUJAL A/C NO.11123 OF RAJGURUNAGAR SAHAKARI BANK LTD	35.00
37313	1201770000038794	NANDKUMAR JANARDAN GODSE A/C NO.21623 OF JANATA SAHAKARI BANK LTD	175.00
37314	1201770000048758	SHAILESH KALURAM BHOSKAR A/C NO.8866 OF RAJGURUNAGAR SAHAKARI BANK LTD	350.00
37315	1201770000049124	VIKAS SURYAKANT CHIKHALE A/C NO.19942 OF BANK OF MAHARASHTRA	122.50
37316	1201770000070982	REKHA SACHIN OSWAL A/C NO.3531 OF LALA URBAN CO OP BANK LTD	700.00
37317	1201770000102842	MILIND CHANDRAKANT AHER A/C NO.2076 OF LALA URBAN CO OP BANK LTD	35.00
37318	1203600000139056	KULKARNI MADHUKAR N A/C NO.6197 OF PUNE DISTRICT CENTRAL CO OP BANK LT	19.95
37319	IN30051315192150	GANESH MURLIDHAR JAGNADE A/C NO.087104000101127 OF IDBI BANK LTD	36.75
37320	IN30051314746996	MURULARADHYA S HIREMATH A/C NO.103010100182492 OF UTI BANK LTD	213.50
37321	IN30177415133319	ATUL VINOD MAHADIK A/C NO.17636 OF JANATA SAHAKARI BANK LTD	0.70
37322	1201060000992334	SHANTANU SAKHARAM MORE A/C NO.7162 OF BANK OF MAHARASHTRA	35.00
37323	1203000000860005	AMOD ATHAWALE A/C NO.1354 OF THANE JANATA SAHAKARI BANK LTD	9.80
37324	1301440004101647	ANIL SUNIL KENGALE A/C NO.68017104621 OF BANK OF MAHARASHTRA	2.10
37325	1204450000051910	PRITESH SHANTILAL KOTHARI A/C NO.17155 OF JANATA SAHAKARI BANK LTD	61.25
37326	1204450000102671	MUKESH SONAPPA PAHILWAN A/C NO.002B0000003995 OF RUPEE CO OP BANK LTD	7.00
37327	1204570000010101	AFJAL YUSUFBHAI MOMIN A/C NO.7205 OF RAJGURUNAGAR SAHAKARI BANK LTD	140.00
37328	1302590000953608	ADITYA PRAKASH DANDEKAR	166.60
37329	1304140006095802	SANJAY HAUSHILA SINGH A/C NO.034104000101479 OF IDBI BANK	85.40
37330	IN30023910868993	FARIDA SHAKIRHUSAIN RAMPURWALA A/C NO.4919 OF CORPORATION BANK	61.25
37331	IN30039413464372	NIKHIL MADHUKAR BHAVE A/C NO.2517 OF CENTRAL BANK OF INDIA	110.25
37332	IN30039413480270	PRISMI RAJAS JAIN A/C NO.4246 OF THE UNITED WESTERN BANK	166.60
37333	IN30051313485404	NITIN NEWALKAR A/C NO.087104000114097 OF IDBI BANK	87.50
37334	IN30177410460453	VIMLCHAND DEVRAJ MEHTA A/C NO.113010 OF DENA BANK	66.50
37335	IN30177411539748	VISHAL SAWHNEY A/C NO.5105576708 OF CITI BANK	35.00
37336	IN30226911627683	RAJESH AJABRAO UMAP A/C NO.305010100019044 OF UTI BANK LTD	1.75
37337	IN30267933291929	KIRAN SHAILESH KHANDELWAL A/C NO.2749 OF CATHOLIC SYRIAN BANK	105.00
37338	1203600000375352	SHRIPAD TAKALKAR A/C NO.110010100233194 OF AXIS BANK LTD	61.25
37339	1204470000056649	BHARATCHANDRA UTTAMCHAND VORA A/C NO.350010100027292 OF AXIS BANK LTD	62.30
37340	1205810000005252	SHRIKANT PRABHAKAR PHADKE A/C NO.20302 OF JANATA SAHAKARI BANK LTD	17.50
37341	1205810000110637	MADHURA SOMNATH TENDULKAR A/C NO.17300 OF PUNE PEOPLES CO OP BANK LTD	61.25
37342	IN30028010539974	LEENA SHIVLAL OSWAL A/C NO.28200 OF BANK OF MAHARASHTRA	249.55
37343	IN30051312857563	ASHA NITIN MUNOT A/C NO.1871 OF JANASEVA SAHAKARI BANK LTD	199.85
37344	IN30051313146512	RAJASHREE CHANDEKAR A/C NO.2866 OF ICHALKARANJJI JANATA SAHAKARI BANK L	116.55
37345	IN30109810678643	VISHNUDAS HARINARAYAN KHANDELWAL A/C NO.22436 OF PUNE PEOPLES CO OP BANK LTD	61.25
37346	IN30112716641464	DHANPAL VIMALCHAND LODHA A/C NO.2615 OF BANK OF MAHARASHTRA	166.60
37347	IN30133018114524	MADHU DHANPAL LODHA A/C NO.3916 OF BANK OF MAHARASHTRA	166.60
37348	IN30177413786819	PRAMILA JAYANTILAL OSWAL A/C NO.14846 OF THE VISHWESHWAR SAHAKARI BANK	83.30
37349	IN30198310200219	OMPRAKASH MANOHARLAL SONI A/C NO.0387000109001229 OF Punjab National Bank	665.00
37350	IN30198310541199	VISHAL ASHOK KHANDELWAL A/C NO.7203 OF MAHESH SAHAKARI BANK LTD	66.50
37351	IN30198310645909	SANJAY JAMANADAS AGARWAL A/C NO.9053 OF MAHESH SAHAKARI BANK LTD	39.20
37352	IN30223611032925	UJJWALA MADHAV MATE A/C NO.25170 OF THE UNITED WESTERN BANK LIMITED	116.55
37353	IN30267932403317	SHAH JITENDRA SEVANTILAL A/C NO.950140 OF COSMOS CO OP BANK	350.00
37354	IN30364710004153	KISHOR KISHAN KORDE A/C NO.58469 OF JANATA SAHAKARI BANK	61.25
37355	IN30364710025949	GAURAV GOVIND MUNDADA A/C NO.3461 OF MAHESH SAHAKARI BANK	31.50
37356	1201060001360462	PRATIBHA CHANDRAKANT BHATTAD A/C NO.9918 OF CANARA BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37357	1201090003326898	SHWETA SANJEEVKUMAR SHAH A/C NO.6635 OF JANATA SAHAKARI BANK LTD	35.00
37358	1202300000650240	SHAIKH SALIM RASHID A/C NO.155 OF MUSLIM CO OP BANK LTD	61.25
37359	1203320003568335	PRAFULLA PARAKH A/C NO.7658 OF PUNE PEOPLES CO OP BANK LTD	8.75
37360	1204470002990472	NANDKISHOR M TAYADE A/C NO.1420509 OF THE ROYAL BANK OF SCOTLAND N V	7.00
37361	IN30028010516274	MANSI DINESH SHAH A/C NO.13114 OF BANK OF INDIA	350.00
37362	IN30039412270062	KATARIYA SANJAY SHANTILAL A/C NO.3100 OF BANK OF INDIA	14.70
37363	IN30051310962955	GEETANJALI DIGAMBER KALE A/C NO.037010100707503 OF AXIS BANK	36.75
37364	IN30177412979850	DIMPLE BHARAT RATHOD A/C NO.002204201225611 OF THE COSMOS CO-OP BANK LTD	499.10
37365	1201060003788417	GEETA VINOD RATHOD A/C NO.5020 OF THANE JANATA SAHAKARI BANK LTD	234.85
37366	1202990005642603	SHILA DILIP SHAH A/C NO.5119 OF THANE JANATA SAHAKARI BANK LTD	61.25
37367	1203000000606061	MEENA RAMESH RATHOD A/C NO.07210110001390 OF KOTAK MAHINDRA BANK LTD	61.25
37368	1205810000136252	YASHDEEP DEEPAK PUNDE A/C NO.23244 OF JANATA SAHAKARI BANK LTD	484.75
37369	1302340000317088	SUNITA MANOJ KATARIYA A/C NO.1761 OF RAJGURUNAGAR SAHAKARI BANK LTD	249.55
37370	IN30007910469520	SANJAY HARIBHAU GARGATE A/C NO.037010100443418 OF UTI BANK LTD.	99.75
37371	IN30012610616359	ANAND SHRIDHAR APTE A/C NO.8018 OF CANARA BANK	66.50
37372	IN30021411107776	VINAYAK GANESHWADI A/C NO.10615 OF VIDYA SAHAKARI BANK LTD	149.80
37373	IN30028010602637	MAYURESH SHREERAM SONI A/C NO.17768 OF DENA BANK	249.55
37374	IN30028010702873	SONI SHREERAM HIRALAL A/C NO.17764 OF DENA BANK	224.59
37375	IN30051315104610	RAKESH D SALVI A/C NO.315010100038304 OF AXIS BANK LTD	52.50
37376	IN30109810104381	BHALGAT JAYSHRI DEOKARAN A/C NO.14982 OF THE PUNE PEOPLES CO OP BANK LTD	249.55
37377	IN30109810104390	DEOKARAN CHANDANMAL BHALGAT A/C NO.14994 OF THE PUNE PEOPLES CO OP BANK LTD	249.55
37378	IN30109810762899	BHALGAT DEOKARAN CHANDANMAL A/C NO.14992 OF PUNE PEOPLES CO OP BANK LTD	224.59
37379	IN30177412610148	RAKESH RAMESHLAL DABI A/C NO.79606 OF JANATA SAHAKARI BANK LTD	10.50
37380	IN30189510986004	VELANKAR VARSHA P A/C NO.11224 OF VIJAYA BANK	13.65
37381	IN30364710009037	MEERA SUJEET MODAK A/C NO.4934 OF BHARATI SAHAKARI BANK LTD.	35.00
37382	1201100000010674	SUSHAMA DHANANJAY BHIDE A/C NO.10517 OF INDIAN OVERSEAS BANK	61.25
37383	1203000000483593	SHRIKANT DIGAMBARAO KAMBALE A/C NO.8009 OF VIDYA SAHAKARI BANK LTD	35.00
37384	1205810000115641	KAILASH BABULAL WANI A/C NO.18900 OF JANATA SAHAKARI BANK LTD	168.00
37385	1205810000178871	MRINAL SURESH KULKARNI A/C NO.26288 OF JANATA SAHAKARI BANK LTD	175.00
37386	IN30021411863629	PRANAV BHARAT PANDYA A/C NO.12048 OF BANK OF MAHARASHTRA	249.55
37387	IN30039415707997	SNEHA VASANT RATHI A/C NO.00071000127387 OF HDFC BANK	249.55
37388	IN30047642703934	MAHENDRA S JAIN A/C NO.01031000065580 OF HDFC BANK LTD F C ROAD	224.59
37389	IN30177412907413	RAJESH RAMBHAU BIJWE A/C NO.10064 OF BANK OF MAHARASHTRA	87.50
37390	1304140001925781	HARSHILA SHRIKRISHNA REDIT A/C NO.53804 OF CANARA BANK	59.15
37391	IN30014210486976	GAGAN ARORA A/C NO.0025905030006 OF HSBC	249.55
37392	IN30198310391545	SACHIN TEJRAJ DHUMAWAT A/C NO.846 OF ABHYUDAYA CO.OP BANK LTD.	61.25
37393	IN30223611592732	DILIPSINGH KISANSINGH PARDESHI A/C NO.231750 OF JANASEVA SAHAKARI BANK LTD., PUNE	104.65
37394	IN30177414710469	KARTIK NATARAJAN A/C NO.165010100101547 OF AXIS BANK LTD	59.50
37395	1205810000015877	MADHURI MANOJ BHANUSHALI A/C NO.1767 OF RAJARSHI SHAHU SAHAKARI BANK LTD	35.00
37396	1207100000080307	PRASAD SUHAS PATIL A/C NO.10083 OF PUNE PEOPLES CO OP BANK LTD	149.80
37397	IN30028010538289	SANJOTA SUBODH MALPANI A/C NO.5649 OF PUNE PEOPLES CO OP BANK LTD	249.55
37398	IN30039412270054	P KALYANI A/C NO.24808 OF BANK OF MAHARASHTRA	66.50
37399	IN30051318143179	KANAK GIRISH KHEMANI A/C NO.5079043704 OF CITI BANK	166.60
37400	IN30109810684076	MANORAMA SHIVANAND BHAGAT A/C NO.17537 OF BANK OF MAHARASHTRA	61.25
37401	IN30133019564303	RANJEEV MISRA A/C NO.100378 OF BANK OF BARODA	133.00
37402	IN30429511377158	BHOLE SHARVARI ATUL A/C NO.26069 OF JANATA SAHAKARI BANK	83.30
37403	1202990002274055	TUSHAR POPATLAL CHAUDHARY A/C NO.1 OF VIDYA SAHAKARI BANK LTD	65.80
37404	1203000000069741	HARBANS KAUR INDERPAL SINGH SIDHU A/C NO.MSB65085309801 OF STATE BANK OF INDIA	210.00
37405	1203600000267469	BALAJI RAM KALYANASUNDARAM A/C NO.007104000020837 OF IDBI BANK	61.25
37406	IN30028010660736	MAHESH MALPANI A/C NO.5282 OF MAHESH SAHAKARI BANK LTD	83.30
37407	IN30045080453960	NILEEMA WANI A/C NO.016825 OF PUNJAB NATIONAL BANK	245.00
37408	IN30051313897192	TUSHAR BHIMASHANKAR SHENDGE A/C NO.76 OF JANATA SAHAKARI BANK LTD	61.25
37409	IN30177413924924	RAVINDRA LAKHICHAND CHORDIA A/C NO.1400437 OF NAGAR URBAN CO-OP BANK LTD	107.80
37410	1202890000754859	SHASHIKANT MADHUSUDAN PRASADE A/C NO.001204201093677 OF COSMOS CO OP BANK LTD	249.55
37411	IN30051316485369	SIDDHARTHA RONGHE A/C NO.38559 OF THE SARASWAT CO OP BANK LTD	17.50
37412	1205810000009768	PRIYANKA RAJKUMAR PATIL A/C NO.295 OF UDYAM VIKAS SAHAKARI BANK LTD	61.25
37413	1205810000127839	NITIN DATTATRAYA DESAI A/C NO.24637 OF SARASWAT CO OP BANK LTD	182.35
37414	IN30039416750823	ANIL GOPINATHAN NAIR A/C NO.037010100568647 OF AXIS BANK LTD	149.80
37415	IN30045080061064	BHAVANA SHAH A/C NO.SB3848 OF UNION BANK OF INDIA	249.55
37416	IN30115122299635	RESHMA PRAVEEN SOLANKI A/C NO.3374 OF PUNE PEOPLES CO OP BANK LTD	70.00
37417	IN30177411478049	SANDEEP SURESH DESMUKH A/C NO.20951 OF THE SARASWAT CO-OP BANK	8.75
37418	IN30311610521389	SATPREETKAUR KHANDUJA A/C NO.60145 OF BANK OF MAHARASHTRA	17.50
37419	9500233	SHYAMSUNDR HARIKISAN SARADA	525.00
37420	1201370000226881	BHANDARI S G HUF A/C NO.10916 OF MAHESH SAHAKARI BANK LTD	55.12
37421	1202700000008735	SAVITA SHRIKRISHNA DESHPANDE A/C NO.14783 OF SUVARNAYUG SAHAKARI BANK LTD	70.00
37422	1203910000023964	ASIF ADAM SHAIKH .	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37423	1301380000155904	KAILASH NARAYAN DHUMAL A/C NO.PR804 OF BANK OF MAHARASHTRA	350.00
37424	1202890000481485	SAJI ABRAHAM A/C NO.220 OF UNION BANK OF INDIA	61.25
37425	1203600000698286	BARATHE PRAKASH TUKARAM A/C NO.2122SB01003197 OF UNION BANK OF INDIA	13.30
37426	1204720010025349	AMIT MANATWAL A/C NO.20011211727 OF STATE BANK OF INDIA	240.45
37427	1302590000152018	VIJENDRA TUKARAM DETHE	50.75
37428	IN30023911866767	DEBBIE PINTO A/C NO.SB002864 OF THE CATHOLIC SYRIAN BANK	35.00
37429	IN30051314888642	RAJANKUMAR SADASHIVRAO BICHKAR A/C NO.269010100069836 OF AXIS BANK LTD	17.50
37430	1205810000145991	DEEPALI SAMEER JAVALEKAR A/C NO.39542 OF SARASWAT CO OP BANK LTD	315.00
37431	IN30047640067354	SHANDILY OZA HUF A/C NO.05431000007378 OF HDFC BANK LTD AHURA CENTRE	224.59
37432	IN30051313683912	HEMANT S DHUMAL A/C NO.037010100167529 OF UTI BANK LTD	5.25
37433	IN30055610199945	AMITA KHARE A/C NO.26285 OF PUNJAB NATIONAL BANK	332.50
37434	IN30133019076763	PIYUSH AVINASH BORSE A/C NO.57683 OF CANARA BANK	61.25
37435	IN30177411735888	SUBODH CHOPRA A/C NO.4294 OF UNION BANK OF INDIA	99.75
37436	IN30177412427087	MAHIPAL SINGH CHAUHAN A/C NO.037010100469036 OF UTI BANK LTD	17.15
37437	1201320000966495	JYOTI SANJAY PATIL A/C NO.30219381393 OF STATE BANK OF INDIA	48.30
37438	1203320001249895	OMPRAKASH SHRIRAMLAL DUDEJA A/C NO.269010100061214 OF AXIS BANK LTD	249.55
37439	1203460000322191	VENKATA SUBRAHMANYASARMA TATIPARTI . A/C NO.3723 OF PUNE PEOPLES CO OP BANK LTD	35.00
37440	1204470000813141	JAYSHREE DASHARATH WAVARE A/C NO.6678 OF PUNE ZILLA MADHYAVARTI SAHAKARI BAN	70.00
37441	IN30051313427746	SUSHIL SUMANT PALANDE A/C NO.034104000076793 OF IDBI BANK LTD	61.25
37442	IN30051315107495	CHE TAN MOHAN SRIVASTAVA A/C NO.007104000059149 OF IDBI BANK LTD	28.00
37443	IN30109810505835	BHIMRAO MUKUND KHANDARE A/C NO.2377 OF SHIVAJIRAO BHOSALE SAHAKARI BANK	61.25
37444	IN30133019036555	RAMESH CHANDRA DANGARH A/C NO.000501518624 OF ICICI	66.50
37445	IN30177413216657	RAMANATHAN KRISHNASWAMY PILLAY A/C NO.999009 OF BANK OF MAHARASHTRA	17.50
37446	IN30045080143548	KATARIYA JYOTI A/C NO.SBAC6402 OF PUNE PEOPLES CO OP BANK LTD	249.55
37447	IN30051315027944	SARITA SUNIL SALVI A/C NO.4917 OF UNION BANK OF INDIA	133.00
37448	1204720011050983	SANDEEP AGRAWAL A/C NO.30734078276 OF STATE BANK OF INDIA	3.50
37449	IN30051312815853	DILIP BHIKU SHINDE A/C NO.562 OF PAVANA SAHAKARI BANK LTD	8.75
37450	IN30051316749982	PRAVIN GAIKWAD A/C NO.269010100033822 OF AXIS BANK LTD	210.00
37451	IN30169612162971	SOMNATH S SHINDE A/C NO.8762 OF THE THANE JANATA SAHAKARI BANK	31.85
37452	1202350000079534	SATYANARAYAN BANSILAL CHANDAK . A/C NO.000170 OF INDRAYANI CO OP BANK LTD	416.50
37453	1203320002604700	SAGAR KISHIN KHUBCHANDANI A/C NO.1001008570 OF SEVA VIKAS CO OP BANK LTD	42.70
37454	1203600000634130	KAMTHE MANJIRI EKNATH A/C NO.110010100306942 OF AXIS BANK LTD	61.25
37455	IN30023910847207	UMESH CHHAGANLAL JAIN A/C NO.1931 OF THE THANE JANATA SAHAKARI BANK LTD	99.75
37456	IN30023912890892	TILWANI MAYUR PREM A/C NO.35584 OF THE SEVA VIKAS CO. OP .BANK LTD	249.55
37457	IN30039413058899	HARI SHANKAR NAYAK A/C NO.8747 OF BANK OF MAHARASHTRA	35.00
37458	1203320003385564	VINAYAK GUNGA PATIL A/C NO.1772 OF UNION BANK OF INDIA	70.00
37459	1203320003950760	PRAVIN SUBASH LANJEWAR A/C NO.034104000067078 OF IDBI BANK	61.25
37460	1205810000143411	TRUPTI ANAND JOSHI A/C NO.21124 OF JANATA SAHAKARI BANK LTD	87.50
37461	1205810000083591	RAJANI PRAKASH PATAKE A/C NO.4472 OF THANE JANATA SAHAKARI BANK LTD	61.25
37462	IN30023911241334	SHARAD VITHALRAO NIMJE A/C NO.13012020001265 OF SYNDICATE BANK	350.00
37463	IN30051314143282	DHUMAL SUMAN PRABHAKAR A/C NO.2403 OF PUNE DISTRICT CENTRAL CO OP BANK LT	35.00
37464	IN30177411641170	ASHOK VILASRAO MOHITE A/C NO.17629 OF JANATA SAH BANK LTD	17.50
37465	IN30177413223744	REWATI KAILAS WAGH A/C NO.21191 OF THE SARASWAT CO OP BANK LTD	61.25
37466	IN30223611637489	RAM DADU MOHITE A/C NO.11469 OF THE SARASWAT CO-OP BANK LTD.	140.00
37467	1201320000267488	SUDAM GOVINDRAO DAMBALE A/C NO.1851050027001 OF HDFC BANK LTD	61.25
37468	1203320001974223	POPAT RAMCHANDRA TAJANE A/C NO.00235 OF THANE JANATA SAHAKARI BANK LTD	83.30
37469	1203460000156322	PREMA RAJENDRA CHUTTAR A/C NO.007104000115667 OF IDBI BANK	249.55
37470	1203600000760206	KAUSHIK RAVINDRA GANGAN A/C NO.087104000074555 OF IDBI BANK	35.00
37471	IN30023910859484	DINESH GIRI A/C NO.01190011460 OF STATE BANK OF INDIA	249.55
37472	1302590000933302	ARUN ANAND SWAMY A/C NO.11130 OF UNION BANK OF INDIA	133.00
37473	1205810000146556	DHAVALKUMAR ARUN DOMBE A/C NO.11751 OF TJSB SAHAKARI BANK LTD	35.00
37474	1204720010073486	AMANDEEP KAUR AHLUWALIA A/C NO.30678415194 OF STATE BANK OF INDIA	61.25
37475	IN30051311018008	SHEKHAR SITARAM KARWADE A/C NO.104010100053048 OF UTI BANK LTD	35.00
37476	IN30051316841858	AMI HARDIK PAREKH A/C NO.5105785706 OF CITIBANK	249.55
37477	IN30177412010143	PRAGATI SATISH LOKHANDE A/C NO.15133 OF SHRI GANESH SAHAKARI BANK MARYADIT	105.00
37478	IN30177415137619	NIRMALA TUKARAM MOHITE A/C NO.3244 OF SHREE GANESH SAHAKARI BANK LTD	56.70
37479	9500387	AMOL HANWANTE	315.00
37480	1202350000032565	RATNADEEP KASHINATHRAO KULKARNI A/C NO.523 OF SHREE GANESH SAHAKARI BANK LTD	61.25
37481	1202990003039921	NIKHIL BHOWMIK A/C NO.037010100142793 OF AXIS BANK LTD	24.50
37482	1202990004925572	DHANANJAY SOMNATH KADLAG A/C NO.007104000059990 OF IDBI BANK	61.25
37483	1203000000201912	SACHIN NATHU KAMBLE A/C NO.037010100227827 OF AXIS BANK LTD	61.25
37484	1203350000979033	NITEEN GAJANAN KULKARNI A/C NO.007104000207997 OF IDBI BANK	70.00
37485	IN30051313331836	VIMAL VERMA A/C NO.014104000147491 OF IDBI BANK	70.00
37486	1204450000074155	RAJESH SURESH JADHAV A/C NO.404010100027618 OF AXIS BANK LTD	7.00
37487	1205910000025060	SHAILA S SASANE A/C NO.33405 OF SANMITRA SAHAKARI BANK LTD	23.10
37488	IN30045080247310	KHAIRE SHAHAJI LAXMAN A/C NO.SB.413 OF BANK OF BARODA	350.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37489	IN30177416319945	SAPNA RAMESH SHAH A/C NO.33667 OF JANATA SAHAKARI BANK LTD	61.25
37490	IN30220110993284	VIKAS LAXMAN KUMBHAR A/C NO.26925 OF SADHANA SAHAKARI BANK LTD	61.25
37491	1202350000172943	RAJENDRA SAMPAT BHISE . A/C NO.11206 OF THANE JANATA SAHAKARI BANK LTD	70.00
37492	1203320001305837	SHUBHANGI KIRAN JADHAV A/C NO.404010100015516 OF AXIS BANK LTD	133.00
37493	1203320002570332	MADHURI SUNIL HINGANE A/C NO.2319478 OF JANASEVA SAHAKARI BANK LTD	3.50
37494	1203320004455717	GANESH KISAN WAGH A/C NO.5180937708 OF CITI BANK	3.50
37495	1301870000203522	PRADEEP DIGAMBAR PARASNIS	61.25
37496	IN30028010105010	SUDHIR RAMCHANDRA DESHPANDE A/C NO.031220100013966 OF JANATA SAH.BANK LTD.PUNE	11.55
37497	IN30028010105116	MADHURI SUDHIR DESHPANDE A/C NO.031220100013966 OF JANATA SAH.BANK LTD.PUNE	116.55
37498	IN30036021912538	SANJAY SUDHAKAR JOSHI A/C NO.7556 OF UCO BANK	61.25
37499	IN30047641057024	BHUPAL KRISHNAJI PATWARDHAN A/C NO.931292 OF THE COSMOS COOP BANK LTD	700.00
37500	IN30051312819166	RAHUL GHADSE A/C NO.014104000171625 OF IDBI BANK	53.55
37501	IN30177412651658	MANASI SHRENIK LAGARE A/C NO.4779 OF THE SARASWAT CO-OP BANK LTD	133.00
37502	IN30177413098655	RAMCHANDRA DHONDIRAM PATIL A/C NO.3058 OF CANARA BANK	5.25
37503	IN30216410082216	KISHOR S JAIN A/C NO.7151 OF PUNE PEOPLES CO-OP BANK LTD	249.55
37504	IN30216410207060	PADMANABH MANOHAR MANTRI A/C NO.4903 OF SARASWAT CO OP BANK LTD	35.00
37505	IN30364710013718	ARUN BABANRAO KALE A/C NO.23625 OF PUNE SAHAKARI BANK LTD	70.00
37506	1201060000146672	Purva Nitin Pargaonkar A/C NO.2468 OF UCO BANK	66.50
37507	1203320003309108	HARISH BHAGWANRAO CHIKANE A/C NO.771 OF PUNE ZILLA MADHYAVARTI SAHAKARI BAN	10.50
37508	1203440000346567	DEVENDRASINHA G SHINDE A/C NO.6430 OF CANARA BANK	17.50
37509	1205810000132112	ASHOK SHANKAR SHILIMKAR A/C NO.1507 OF SARASWAT CO OP BANK LTD	166.60
37510	1301380000139734	PRAKASH LAXMAN KADAM	17.50
37511	IN30021411952591	CHHAYA PARESH BARAI A/C NO.07210110006723 OF KOTAK MAHINDRA BANK LTD	25.90
37512	IN30028010052998	VIVEK VIDYADHAR LONDHE A/C NO.231 OF COSMOS COOP BANK LTD	116.55
37513	IN30028010218604	MEENA DINESH JAIN A/C NO.15401 OF BANK OF INDIA	249.55
37514	IN30028010264799	LELE ASMITA DHANANJAY A/C NO.24654 OF BANK OF MAHARASHTRA	61.25
37515	IN30028010420350	POONAM CHANDRAKANT MODI A/C NO.8531 OF UCO BANK	133.00
37516	IN30028010448520	YOGITA DWARKANATH KORE A/C NO.24713 OF JANATA SAHAKARI BANK LTD PUNE	45.50
37517	IN30109810562907	BARASKAR SANTOSH GANGADHAR A/C NO.18601 OF PUNE PEOPLES CO OP BANK LTD	249.55
37518	IN30177413468649	JYOTI VILAS HAJARE A/C NO.11336 OF RAJARSHI SHAHU SAHAKARI BANK LTD	175.00
37519	IN30177415170401	SURESH KHIVARAJ KHINVASARA A/C NO.14908 OF JANATA SAH BANK LTD	243.95
37520	1201060000168620	NARAYAN LILARAM DHANWANI A/C NO.21567 OF JANATA SAHAKARI BANK LTD	133.35
37521	1201060000168635	SUSHILA NARAYAN DHANWANI A/C NO.21567 OF JANATA SAHAKARI BANK LTD	133.35
37522	1201060001043258	MAHESH ASHOK MALANI A/C NO.1489 OF MAHESH SAHAKARI BANK LTD	8.75
37523	1201060001263648	DHANANJAY JIWAJI KHASGIWALE A/C NO.011900032022 OF STATE BANK OF INDIA	105.00
37524	1201100000010222	VIVEK NARAYAN MOKASHI A/C NO.26834 OF SAMPADA SAHAKARI BANK LTD	199.85
37525	1201170000047985	DHANANJAY VAIJANATH JOSHI A/C NO.2151 OF THANE JANATA SAHAKARI BANK LTD	61.25
37526	1203000000342515	MANJUSHA MUKUND BODHE A/C NO.12052 OF BANK OF MAHARASHTRA	183.05
37527	1203320001041155	POPATRAO BHAGWANTRAO SHIVALE A/C NO.232343 OF JANATA SAHAKARI BANK LTD	131.60
37528	1203320004037681	NAYAN PRAKASH THAKUR A/C NO.04480100003562 OF BANK OF BARODA	99.75
37529	1203320004458891	MAHESH ASHOK MALANI A/C NO.1489 OF MAHESH SAHAKARI BANK LTD	1.75
37530	1203600000639333	ASHOK CHANDGUDE A/C NO.037010100630993 OF AXIS BANK LTD	201.60
37531	IN30021413805319	SUBODH SHASHIKANT KAMBLE A/C NO.28037 OF BANK OF MAHARASHTRA	61.25
37532	IN30023930044362	VINAY KUMAR S A/C NO.037010100404358 OF AXIS BANK LTD	133.00
37533	IN30051318249397	SHARDA CHAURASIA A/C NO.007010100178297 OF AXIS BANK	35.00
37534	IN30177411193797	BALAJI SHIVAJI JADHAV A/C NO.58283 OF CANARA BANK	190.40
37535	IN30177413761329	HARILAL BHASKARAN A/C NO.61197 OF CANARA BANK	6.30
37536	1203600000162607	ANIL YOHAN PATARE A/C NO.103010100072557 OF AXIS BANK LTD	17.50
37537	1203460000316589	SHWETA ASHOKLAL BHANDARI A/C NO.5377 OF BARAMATI SAHAKARI BANK LTD	245.00
37538	1204720010084707	ROHIT C SHINDE A/C NO.30824043955 OF STATE BANK OF INDIA	26.25
37539	IN30023912064888	LALITHA VENKATARAMAN A/C NO.4041 OF THE SHMRAO VITAL CO OP BANK LTD	43.75
37540	IN30051312917047	PHANSALKAR VIKRANT AJIT A/C NO.103010100283021 OF UTI BANK LTD	7.00
37541	IN30051314785898	VAISHALI RAJESHWAR PAWAR A/C NO.073010100284387 OF AXIS BANK LTD	700.00
37542	IN30051314797473	SWATI ANAND BHISIKAR A/C NO.103010100282192 OF AXIS BANK LTD	26.25
37543	IN30051316789736	DAHIPHALE H V A/C NO.103010100152709 OF AXIS BANK LTD	83.30
37544	IN30177410701618	GEETA RAVINDRA KARNAVAT A/C NO.4182 OF BANK OF MAHARASHTRA	249.55
37545	IN30177413635173	SAMPAT MAHADU WAGHAMARE A/C NO.35276 OF JANATA SAH BANK LTD	35.00
37546	IN30177414774466	FRANCI ANILKUMAR MOTAVAR A/C NO.565 OF SHRI ANAND CO OP BANK LTD	14.00
37547	1201090001058407	SUBHASH BANSILAL GUGALE . . A/C NO.25038 OF JANATA SAHAKARI BANK LTD	70.00
37548	1201330000033544	KAPIL SAMPATRAJ MEHTA A/C NO.26056 OF JANATA SAHAKARI BANK LTD	166.60
37549	1203000000020429	PRATAP PRABHAKAR KARANDE A/C NO.31349 OF JANATA SAHAKARI BANK LTD	525.00
37550	1203000000076206	SANDEEP PURUSHOTTAM WADKE A/C NO.25205 OF JANATA SAHAKARI BANK LTD	133.00
37551	1203000000101848	SAMPATLAL ANANDRAM RAKA A/C NO.4136 OF BANK OF MAHARASHTRA	249.55
37552	1203000000101867	LEELABAI SAMPATLAL RAKA A/C NO.9470 OF BANK OF MAHARASHTRA	249.55
37553	1203320003918948	YOGESH KANTILAL BHANDARI A/C NO.103010100298162 OF AXIS BANK LTD	17.50
37554	1203410000130891	YAMUNABAI VASANT NAWALE A/C NO.4240 OF PRERANA CO OP BANK LTD	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37555	1203600000362039	JAMKHANDI GAURISHANKAR BHUTALI A/C NO.220122516 OF JANATA SAHAKARI BANK LTD	70.00
37556	1203600000732951	PATIL SUNIL PRAMOD A/C NO.220129577 OF JANATA SAHAKARI BANK LTD	66.50
37557	1204470005610661	MADHURI SUNIL SAIKHEDE A/C NO.11416 OF JANATA SAHAKARI BANK LTD	14.70
37558	IN30018310090679	CHANDRA R JAIN A/C NO.007 OF SHREE LAXMI CO-OP BANK LTD	249.55
37559	IN30018310117407	RAMESH C JAIN A/C NO.004 OF SHREE LAXMI CO-OP BANK LTD	249.55
37560	IN30018310404420	DINESH R JAIN A/C NO.1818 OF SHREE LAXMI CO-OP BANK LTD	249.55
37561	IN30018310404438	HIRACHAND R JAIN A/C NO.647 OF SHREE LAXMI CO-OP BANK LTD	249.55
37562	IN30018310469790	KANCHANBAI C JAIN A/C NO.003 OF SHREE LAXMI CO-OP BANK LTD	249.55
37563	IN30018310469829	SURENDRA C JAIN A/C NO.008 OF SHREE LAXMI CO-OP BANK LTD	249.55
37564	IN30018310658613	NARENDRA JAIN A/C NO.009 OF SHREE LAXMI CO-OP BANK LTD	249.55
37565	IN30028010445929	SADHANA JAIN A/C NO.005 OF LAXMI COOP BANK	249.55
37566	IN30028010445945	SANGEETA JAIN A/C NO.002 OF LAXMI COOP BANK	249.55
37567	IN30028010445960	CHAMPALAL C JAIN A/C NO.19 OF LAXMI COOP BANK	249.55
37568	IN30051314444162	GARANDE GANESH SUKHADEO A/C NO.1873 OF DHARMAVEER SAMBHAJI URBAN CO OP BAN	17.50
37569	1204470004342588	SACHIN R SHINDE A/C NO.28133 OF THANE JANATA SAHAKARI BANK LTD	16.45
37570	1204450000090192	SHWETAL DILIPKUMAR SHAH A/C NO.034104000031693 OF IDBI BANK	64.75
37571	1302340000352087	PREETI JITENDRA PITALIYA A/C NO.14309 OF NAGAR URBAN CO OP BANK LTD	61.25
37572	IN30133018935347	DHEERAJ DAROLO A/C NO.18777701 OF DEVELOPMENT CREDIT BANK	1050.00
37573	1204470003729442	SUYASH M RATHI A/C NO.3531 OF CATHOLIC SYRIAN BANK LTD	249.55
37574	1204720009813664	SUNIL NANASAHEB JAGTAP A/C NO.11045476055 OF STATE BANK OF INDIA	8.75
37575	1204940000013397	SUBHASH VASTIMAL GADIA A/C NO.16054 OF SHRI LAXMI CO OP BANK LTD	411.25
37576	1205810000102915	RAVIKIRAN RAMCHANDRA JADHAV A/C NO.12935 OF AXIS BANK LTD	137.55
37577	1205810000133266	POPATLAL SAMRATMAL JAIN (HUF) . A/C NO.2595 OF SHAMRAO VITHAL CO OP BANK	224.59
37578	1205810000133270	NANDKUMAR SAMRATMAL JAIN (HUF) . A/C NO.2593 OF SHAMRAO VITHAL CO OP BANK	224.59
37579	1205810000133285	SURESH SAMRATMAL JAIN (HUF) . A/C NO.2596 OF SHAMRAO VITHAL CO OP BANK	224.59
37580	1205810000133291	VIJAYKUMAR SAMRATMAL JAIN (HUF) . A/C NO.2592 OF SHAMRAO VITHAL CO OP BANK	224.59
37581	1205810000133306	DILIP SAMRATMAL JAIN (HUF) . A/C NO.2597 OF SHAMRAO VITHAL CO OP BANK	224.59
37582	1205810000180570	JATIN ARVIND SHAH A/C NO.12877 OF VISHWESHWAR SAHAKARI BANK LTD	66.50
37583	1205810000184045	PRAJAKTA DEVENDRA PATIL A/C NO.7604 OF VIDYA SAHAKARI BANK LTD	66.50
37584	1207100000090119	ABHAY BANSILAL SANCHETI-HUF . A/C NO.3648 OF MAHESH SAHAKARI BANK LTD	315.00
37585	1302590000269624	HARSH BHUPENDRA MANIYAR A/C NO.61378 OF UNION BANK OF INDIA	249.55
37586	IN30021412763412	SUVARNA NITIN DOSHI A/C NO.3795 OF SHREE SHARADA SAHAKARI BANK LT	350.00
37587	IN30021414692920	KOMAL MAHENDRA BHATTAD A/C NO.037501505720 OF ICICI BANK	249.55
37588	IN30028010074044	VASANT PANALAL BHANDARI A/C NO.3785 OF PUNE PEOPLES CO OP BANK LTD	61.25
37589	IN30051313289043	AMOL MADAN BHOKARE A/C NO.100 OF ABHYUDAYA CO OP BANK LTD	25.55
37590	IN30109810698131	PRAKASH CHHAGANLAL PAGARIA A/C NO.22482 OF PUNE PEOPLES CO OP BANK LTD	249.55
37591	IN30115120438813	KRUPALIBEN PRAGNESH PATEL A/C NO.19003 OF BANK OF BARODA	17.50
37592	IN30177411483971	ABHIJIT PRAMOD KATARIYA A/C NO.24434 OF SHREE SHARADA SAHAKARI BANK LTD	70.00
37593	IN30177411664317	CHANDRA PRAKASH JAIN A/C NO.6898 OF PUNE PEOPLES CO-OP BANK LTD	175.00
37594	IN30177413331827	GURUDUTT GOVINDRAJ ACHARYA A/C NO.5026 OF CANARA BANK	3.50
37595	IN30177414738856	KETAN RAJAN BAKARE A/C NO.62 OF KRISHNA SAHAKARI BANK LTD	63.00
37596	IN30177417582023	YOGESH R BHURAT A/C NO.3233 OF THE THANE JANATA SAHAKARI BANK LTD	2.80
37597	IN30226911171468	HARMEET KOCHAR A/C NO.11046 OF BANK OF MAHARASHTRA	207.20
37598	1201060001266824	BHIMASHANKAR KODIRAM KARDILE A/C NO.8813 OF JAI BHAWANI SAHAKARI BANK LTD	83.30
37599	1201320000054289	CHANDRAKANT LAXMAN VAIDYA	66.50
37600	1202990003725332	SHRENIK LAL CHAND JAIN A/C NO.12424 OF SHREE SHARADA SAHAKARI BANK LTD	166.60
37601	1203000000219474	SANTOSH NARAYAN PUJARI A/C NO.13749 OF CANARA BANK	44.45
37602	1203320002553306	VINOD RAMNIKAL SHAH A/C NO.5127 OF BANK OF MAHARASHTRA	249.55
37603	1203350000684657	GUNWANTI MAHENDRA SONIGARA A/C NO.9440 OF UCO BANK	83.30
37604	1203600000750871	ARSHAD HUSSAIN A/C NO.350010100035495 OF AXIS BANK LTD	30.80
37605	1205810000137047	VIKRAM PANDIT GAIKWAD A/C NO.15116 OF JANATA SAHAKARI BANK LTD	175.00
37606	1204470000264115	SANTOSH N TITAR A/C NO.11541 OF BANK OF MAHARASHTRA	35.00
37607	1204470001864291	RAMKRISHNA DIKKATWAR A/C NO.315010100048426 OF AXIS BANK LTD	246.05
37608	1205810000108649	MAHENDRA BHAKCHAND CHHAJED A/C NO.6074 OF SHRI LAXMI CO OP BANK LTD	249.55
37609	1205810000114821	SUJATA SUBHASH KANADE A/C NO.5001229 OF BANK OF MAHARASHTRA	61.25
37610	1205810000116054	SUBHASH BALKRISHNA KANADE A/C NO.28099 OF JANATA SAHAKARI BANK LTD	227.50
37611	1205810000127691	JYOTSNA BHAGAWAN GAWALI A/C NO.22663 OF JANATA SAHAKARI BANK LTD	245.00
37612	IN30023912038909	NIKAM BALKRISHNA BHAGWAN A/C NO.851 OF UNION BANK OF INDIA	350.00
37613	IN30039415431240	ARANKE ARVIND NARHAR A/C NO.53322020001190 OF SYNDICATE BANK	61.25
37614	IN30045080492646	BHARATI SURESH PATIL A/C NO.1265 OF VIDYA SAHAKARI BANK LTD	61.25
37615	IN30045080528767	MANGESH MADHUKAR DHERE A/C NO.338 OF THE VISHWESHWAR SHAH BK LTD	402.50
37616	IN30047641307134	PRAKASH YESHWANT SARDAR A/C NO.1608 OF SARASWAT CO OP BANK	66.50
37617	IN30051314438536	CHRISTIAN KINGSLEY A/C NO.003001500962 OF ICICI BANK LTD	42.00
37618	IN30051314775530	HARSHAD ASHOK SONAJE A/C NO.073010100368636 OF AXIS BANK	14.00
37619	IN30051315402467	KALYAN KUMAR MUDIGONDA A/C NO.007104000389730 OF IDBI BANK	70.00
37620	IN30051316824023	RAVINDRA CHAVAN A/C NO.4549 OF BANK OF MAHARASHTRA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37621	IN30075711680752	VIJAYA SURESH WALUNJKAR A/C NO.202094 OF BANK OF MAHARASHTRA	61.25
37622	IN30075711699190	MANDAR SURESH KANETKAR A/C NO.19541 OF BANK OF MAHARASHTRA	105.00
37623	IN30220110390613	NILESH RAMCHANDRA SANKPAL A/C NO.16326 OF CANARA BANK	3.15
37624	IN30223610242659	PRABHAKAR YASHWANT NAIK A/C NO.19749 OF THE SARASWAT CO OP BANK LTD	116.55
37625	IN30223610285997	PUSHPALATA PRABHAKAR NAIK A/C NO.19749 OF THE SARASWAT CO OP BANK LTD	116.55
37626	9500145	VINEETA VASANT MEHENDALE	61.25
37627	1201060000824129	PASALKAR MANOJ NAMDEO A/C NO.8206 OF BANK OF BARODA	35.00
37628	1202350000065975	DESHBHUSHAN BALWANT BASTAWADE . A/C NO.5230 OF JANATA SAHAKARI BANK LTD	35.00
37629	1202990001056241	DIPTI SAMBHAJI AHIRRAO A/C NO.3083 OF BANK OF MAHARASHTRA	66.50
37630	1203000000086461	SHAILAJA SHRIRAM KARANDIKAR A/C NO.2139 OF PUNE PEOPLES CO OP BANK LTD	61.25
37631	1203320003218411	NITIN DAMODAR NAYAK A/C NO.20026 OF BHARATI SAHAKARI BANK LTD	133.00
37632	1203350000716141	RAJARAM DAGADU SHELAR A/C NO.15 OF PUNE CANTONMENT SAHAKARI BANK LTD	175.00
37633	1203500000293602	SUDHIR RAMDAS SATPUTE A/C NO.750 OF BHARATI SAHAKARI BANK LTD	122.50
37634	1203600000809971	ANUJA JAIN A/C NO.007104000528337 OF IDBI BANK	35.00
37635	IN30051314242216	CHIKHALE SHARAD NIVRUTTI A/C NO.103010100202237 OF UTI BANK LTD	35.00
37636	1201320000166747	BHANUDAS NANA BHAGAT A/C NO.00460 OF THANE JANATA SAHAKARI BANK LTD	122.50
37637	1201330000071409	ANIL RAGHUNATH KHADE A/C NO.6973 OF RUPEE CO OP BANK LTD	35.00
37638	1203320004859544	MANISH MADHUKAR SASWADE A/C NO.69 OF SUVARNAYUG SAHAKARI BANK LTD	34.30
37639	1203320005098964	ANJANA TUSHAR BHAVSAR A/C NO.8499 OF RAJGURUNAGAR SAHAKARI BANK LTD	17.50
37640	IN30023911676040	MAHENDRA JAIN A/C NO.5163 OF THE KARNATAKA BANK LIMITED	35.00
37641	IN30023913515624	BHUSHAN LAL KAK A/C NO.104010100097981 OF AXIS BANK LTD	2.45
37642	IN30226913112409	MEENA VIJAY TADWALKAR A/C NO.15349 OF INDIAN OVERSEAS BANK	73.50
37643	1202000000027241	BIMAL MANSINH CHIKHAL	87.50
37644	1204470002876222	AMRUTA RAJESH KULKARNI A/C NO.037010100404662 OF AXIS BANK LTD	61.25
37645	1204470004679942	PRABHAKAR GANPAT KADU A/C NO.3807 OF PUNE ZILLA MADHYAVARTI SAHAKARI BAN	2.45
37646	1204470006368643	SHETH NILESH JAWAHAR A/C NO.18664 OF JANATA SAHAKARI BANK LTD	8.75
37647	1205810000106787	NITIN SUDHAKAR JOSHI A/C NO.17709 OF SARASWAT CO OP BANK LTD	42.00
37648	IN30177411288893	SANYUKTA RAVINDRA MISHRA A/C NO.26544 OF BHARATI SAHAKARI BANK LTD	35.00
37649	IN30177411821814	VIDULA MILAN MAHAJAN A/C NO.037010100279093 OF UTI BANK LTD	61.25
37650	IN30177414438158	YOGESH DHANANJAY THITE A/C NO.1590 OF THE VISHWESHWAR SAHAKARI BANK LTD	66.50
37651	IN30189510617069	SAVITA SHIVANAND PUJARI A/C NO.010204201950719 OF THE COSMOS CO-OP BANK LTD	35.00
37652	1203230000050821	SATISH LAXMAN SOMAN A/C NO.6868 OF SUVARNAYUG SAHAKARI BANK LTD	1035.40
37653	1204350000022990	AKIL MOHIUDDIN BOHRA A/C NO.941056 OF COSMOS CO OP BANK LTD	99.75
37654	1205810000121628	PRADEEP GANPAT THAKAR A/C NO.25713 OF JANATA SAHAKARI BANK LTD	61.25
37655	IN30023911692488	ROCKY F XAVIER A/C NO.20056531754 OF BANK OF MAHARASHTRA	61.25
37656	IN30028010196285	VASANTI SHANTILAL OSWAL A/C NO.10916 OF BANK OF MAHARASHTRA	61.25
37657	IN30028010455414	NANDA MAGANLAL OSWAL A/C NO.22050 OF BANK OF MAHARASHTRA	249.55
37658	IN30028010455423	PRASHANT MAGANLAL OSWAL A/C NO.24702 OF BANK OF MAHARASHTRA	249.55
37659	IN30028010455432	RAKESH MAGANLAL OSWAL A/C NO.2210 OF BANK OF MAHARASHTRA	249.55
37660	IN30028010455449	MAGANLAL LALCHAND OSWAL A/C NO.21201 OF BANK OF MAHARASHTRA	249.55
37661	IN30028010644540	OSWAL MAGANLAL LALCHANDJI A/C NO.23255 OF BANK OF MAHARASHTRA	224.59
37662	IN30177410604088	SARIKA KANTILAL NAHAR A/C NO.74455 OF CANARA BANK	99.75
37663	IN30177413408294	SAJID HAMID SHAIKH A/C NO.4069 OF UNION BANK OF INDIA	17.50
37664	1201060001344811	YASHODA NANDKISHORE BHATTAD A/C NO.9073 OF CANARA BANK	245.00
37665	1202990006070008	INDRAKUMAR SARJERAO GOSAVI A/C NO.037010100326339 OF AXIS BANK LTD	122.50
37666	1203320001880823	KIRTESH KHUMBCHAND OSWAL A/C NO.2872 OF UNION BANK OF INDIA	249.55
37667	1203320002656234	KAVITA V OSWAL A/C NO.3514 OF UNION BANK OF INDIA	249.55
37668	1203320002698433	VIPUL KHUMBCHAND OSWAL A/C NO.2725 OF UNION BANK OF INDIA	249.55
37669	1204470001353762	SACHIN KANTILAL SHINGAVI A/C NO.5591 OF BARAMATI SAHAKARI BANK LTD	35.00
37670	IN30028010671308	PATIL ANITA SARDAR A/C NO.21168 OF BHARATI SAHAKARI BANK LTD	131.25
37671	IN30051312512047	RATANLAL DANGI A/C NO.2249 OF PUNE URBAN CO OPERATIVE BANK LTD	61.25
37672	IN30051316047272	JAGDISH GANGARAM KATKE A/C NO.1904 OF PUNE PEOPLES CO OP BANK LTD	8.75
37673	IN30169611380083	RAMLALJI AMBALALJI VYAS A/C NO.8568 OF THE VISHWESHWAR SAHAKARI BANK LTD	61.25
37674	IN30177410600867	SARANGA VIJAY KUDALE A/C NO.6964 OF BANK OF MAHARASHTRA	342.30
37675	IN30198310472972	ADITYA ARVIND MAHADIK A/C NO.032101571446 OF ICICI BANK LTD	61.25
37676	IN30226912740185	SHAILESH MADHUKAR JITKAR A/C NO.10477 OF VISHWESHWAR SAHAKARI BANK LIMITED	105.70
37677	1201060003788533	ANITA SARDAR PATIL A/C NO.19429 OF JANATA SAHAKARI BANK LTD	70.00
37678	1202000000167157	SUDHAKAR ANANTVIJAY GALGALI A/C NO.13045 OF BANK OF MAHARASHTRA	26.25
37679	1203320002223006	JAYESH MADHUKAR JAGTAP A/C NO.231013 OF JANASEVA SAHAKARI BANK LTD	70.00
37680	1205810000059222	PUSHPA DNYANDEO PATIL A/C NO.23693 OF THANE JANATA SAHAKARI BANK LTD	35.00
37681	IN30039414164200	SANDHANE RAGHVENDRA RAVINDRA A/C NO.125 OF SARASWAT CO-OP BANK	249.55
37682	IN30039415169657	BHAGWAT VISHVESH AMBADAS A/C NO.4224 OF JANATA SAHAKARI BANK	116.55
37683	IN30039416121657	GEETANJALI PRADEEP SHINDE A/C NO.25929 OF BANK OF MAHARASHTRA	133.35
37684	IN30051316748533	GEETA GIRISH APHALE A/C NO.805 OF THE THANE JANATA SAHAKARI BANK LTD	315.00
37685	IN30133020044506	TANAJI YESHVANT YADAV A/C NO.15638 OF BANK OF MAHARASHTRA	61.25
37686	IN30136410014503	CHAITANYA V KUMTHEKAR A/C NO.103010100210041 OF AXIS BANK LTD	9.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37687	IN30177410507074	KOTHAWADE DHANANJAY UDHAV A/C NO.2947 OF THE SHAMRAO VITHAL CO OP BANK LTD	3.50
37688	1304140002834934	SANJYOTI K SHAHANE A/C NO.020501523360 OF ICICI BANK LTD	22.05
37689	IN30023912890577	SUNIL ASHROBA BHOSALE A/C NO.374 OF SHIVAJIRAO BHOSALE SAHAKARI BANK LT	35.00
37690	IN30039417313400	YELLAPPU VENKATA RAMANA A/C NO.SB02000072 OF UNION BANK OF INDIA	70.00
37691	IN30051317170405	ANIKET AVINASH DORWAT A/C NO.007104000505307 OF IDBI BANK LTD	35.00
37692	IN30088814105858	RAKESH KUMAR TRIVEDI A/C NO.3569 OF THE UNITED WESTERN BANK LTD	105.00
37693	1202990003988317	ANIL FANIDHAR KABADE A/C NO.007104000226035 OF IDBI BANK	61.25
37694	1204470005722657	MILAN VITHAL SURYAWANSHI A/C NO.60022860634 OF BANK OF MAHARASHTRA	92.75
37695	1204720010349320	SANGEETA SANDEEP JAYKAR A/C NO.30311838538 OF STATE BANK OF INDIA	1.40
37696	IN30039414378615	RAJESH DHANRAJ RATHI A/C NO.3902 OF MAHESH SAHAKARI BANK	116.55
37697	IN30045014105734	SADHANA SUBHASH MANE A/C NO.451104000001458 OF IDBI BANK LIMITED	241.50
37698	IN30364710003675	PAVAN KAMALAKAR PAYAGUDE A/C NO.0003049 OF RAJARSHI SHAHU SAHAKARI BANK LTD.	99.75
37699	1201060003787525	RUPALI SHRINIWAS PAWAR A/C NO.485104000009126 OF IDBI BANK	78.75
37700	1201060003788265	RAMESH BHAGCHAND JAIN A/C NO.408 OF SANMITRA SAHAKARI BANK LTD	35.00
37701	1202990001913408	SANDEEP BALAJI MODGI A/C NO.37489 OF JANATA SAHAKARI BANK LTD	6.30
37702	1202990004123603	GAJANAN PRALHAD KATARE A/C NO.2658 OF SUVARNAYUG SAHAKARI BANK LTD	17.50
37703	1203320003999211	RAHUL RAVINDRA ABHYANKAR A/C NO.244 OF THE BHARAT CO OP BANK LTD	3.50
37704	1304140001118758	SABA LIAQUAT SHAIKH A/C NO.0131288078800 OF IDBI BANK	110.25
37705	IN30002010842070	SAIFUDDIN JARIWALA A/C NO.13354 OF BANK OF BARODA	105.00
37706	IN30037810309359	SHABANA RAUF SHAIKH A/C NO.2304 OF MAHESH SAHAKARI BANK	35.00
37707	IN30074910508248	RAMESH TULJARAM BALARAM A/C NO.14035 OF BANK OF INDIA	249.55
37708	IN30177410724365	KAMRUNISSA ABDULGANI SHAIKH A/C NO.19926 OF BANK OF INDIA	133.35
37709	1202990000289337	NITIN RADHAKISHAN BADHE A/C NO.1562 OF SANMITRA SAHAKARI BANK LTD	133.35
37710	IN30226912697197	MANDAR SHREEPAD BARSWADE A/C NO.7713 OF PUNE PEOPLES COOPBANK LTD	10.50
37711	1203390000127061	SUNITA ARUN DHUMAL A/C NO.1230 OF THE BARAMATI SAHAKARI BANK LTD	175.00
37712	IN30267935126696	GANESH RAMDHARI PAL A/C NO.4328 OF CANARA BANK	61.25
37713	1205460000028621	BHIKA DAGADU INGULKAR A/C NO.5852 OF BHAGINI NIVEDITA SAH BANK MARYADIT	17.50
37714	1205810000134426	SUSHANT DATTATRAY GHATE A/C NO.23515 OF JANATA SAHAKARI BANK LTD	262.50
37715	IN30039417149744	VILAS DATTATRAYA KULKARNI A/C NO.11836 OF BHAGINI NIVEDITA SAHAKARI BANK LTD	133.35
37716	IN30045080157122	NATHMAL SHRIVALLABHA VYAS A/C NO.29551 OF SUVARNAYUG SAHAKARI BANK LTD	35.00
37717	IN30364710014336	MANGAL AMRUT KSHIRSAGAR A/C NO.28082 OF JANATA SAHAKARI BANK LTD.	525.00
37718	1202300000653028	DHANAVE ANIL BABURAO A/C NO.104010100221115 OF AXIS BANK LTD	133.00
37719	12036000001214261	KRANTI PRALHAD SHIRSATH A/C NO.381010100031499 OF AXIS BANK LTD	3.50
37720	1201090003908922	SRILATA PANDURANG PAI A/C NO.8935 OF TJSB SAHAKARI BANK LTD	17.50
37721	IN30064410336145	BIPIN C DANGRE A/C NO.1404713 OF ABN Amro Bank	10.50
37722	1204470004398935	NITIN G INGLE A/C NO.062104000057901 OF IDBI BANK	63.00
37723	IN30136410003488	BALASAHEB SONABA PHADKE A/C NO.1792 OF UNION BANK OF INDIA	61.25
37724	1203600000566434	SAGAR PRAFULLKUMAR SHAH A/C NO.007104000368674 OF IDBI BANK	133.00
37725	1203320003863500	ABID AZIZ MEMON A/C NO.11119045889 OF STATE BANK OF INDIA	35.00
37726	9500440	PRINCE THYAGARAJAN	61.25
37727	1203500000357621	SARIKA JAYANT KALBHOR A/C NO.5677 OF PUNE ZILLA MADHYAVARTI SAHAKARI BAN	8.75
37728	1203000000071590	RADHAKRISHNA MADHUKAR KALE A/C NO.2582101004491 OF CANARA BANK	175.00
37729	IN30109810469442	SANJOG SITARAM KADAM A/C NO.10270 OF JANATA SAHAKARI BANK LTD	35.00
37730	IN30021414238510	ASHAY PRAFULLA NARVEKAR A/C NO.02221050019028 OF HDFC BANK	122.50
37731	IN30051314196889	JAVED AKBAR QURESHI A/C NO.4733 OF THE SEVA VIKAS CO OPERATIVE BANK LT	52.50
37732	IN30220110901418	HENDRE VANDANA SHAM A/C NO.462104000006163 OF IDBI BANK LTD	29.75
37733	IN30220110902372	SURYAWANSHI HANUMANT DNYANESHWAR A/C NO.073010100456722 OF AXIS BANK LTD	26.25
37734	IN30220110903508	MILIND ANANDRAO KENDE A/C NO.20113834724 OF BANK OF MAHARASHTRA	49.70
37735	IN30220110934408	SHAM DIGAMBAR HENDRE A/C NO.462104000006910 OF IDBI BANK LTD	35.00
37736	1201060000828727	SWAPNIL DILIP DOSHI A/C NO.17855 OF BANK OF MAHARASHTRA	70.00
37737	1202000000252411	PRAVEEN BANSILAL CHORDIYA A/C NO.946 OF BANK OF MAHARASHTRA	31.50
37738	1204470002560207	SUSHAMA D BARMUKH A/C NO.20693 OF BANK OF MAHARASHTRA	51.80
37739	IN30177414990909	SATISH SUDHAKAR UBHALE A/C NO.15338 OF PUNE DISTRICT CENTRAL CO OP BANK LT	175.00
37740	IN30177412405462	SHIVAJI SOPAN KUNJEER A/C NO.9588 OF BANK OF INDIA	61.25
37741	IN30028010714563	SNEHA JAGDISH RATHI A/C NO.30010421 OF SADHANA SAHAKARI BANK LTD	99.75
37742	1203500000287833	SUMIT SHIVAJI KADAM A/C NO.15765 OF BANK OF MAHARASHTRA	7.70
37743	IN30177411874630	TARA NANA BUTTE A/C NO.5152 OF BANK OF INDIA	157.50
37744	IN30177414336999	KAMLESH MANGILALJI JAIN A/C NO.1652 OF MAHESH SAHAKARI BANK LTD	61.25
37745	IN30177412109654	VIDYA ARUN BURANDE A/C NO.1833 OF BANK OF INDIA	154.35
37746	IN30051316223605	LOKESH T PATIL A/C NO.034104000086499 OF IDBI BANK	7.00
37747	1204450000049027	SABAJI GANUJI GORDE A/C NO.1105 OF BANK OF MAHARASHTRA	56.70
37748	1204470003252146	POL SUJIT SUDHIR A/C NO.073010100249379 OF AXIS BANK LTD	1.05
37749	1204470003276047	MILIND SHARADCHANDRA MANE A/C NO.037010100363402 OF AXIS BANK LTD	2.45
37750	1204470003276106	SHELAR DATTATRAYA ABU A/C NO.037010100716949 OF AXIS BANK LTD	1.05
37751	1304140000762472	TARACHAND MOTILAL DESARDA A/C NO.037901504028 OF ICICI BANK LTD	65.45
37752	IN30028010511413	HEMANT SAMPATLAL GADIYA A/C NO.006220100010583 OF JANATA SAHAKARI BANK LTD PUNE	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37753	IN30028010561998	DHANYAKUMAR MUTHA A/C NO.006220100007566 OF JANATA SAHAKARI BANK LTD PUNE	61.25
37754	IN30028010616100	PRAMOD CHANDMAL BHANDARI A/C NO.006220100026978 OF JANATA SAHAKARI BANK LTD PUNE	116.55
37755	IN30028010649724	DHADIWAL VINODKUMAR RAMANLAL A/C NO.006220100021223 OF JANATA SAHAKARI BANK LTD PUNE	61.25
37756	IN30051315762403	SAVITA SANJAY WATHODKAR A/C NO.35648 OF JANATA SAHAKARI BANK LTD PUNE	87.50
37757	IN30045080521089	SULGEKAR ARUN BAHIRJI A/C NO.48510010958654 OF IDBI LTD	157.50
37758	1203600000138320	PRAVEEN RAMAN SONAR A/C NO.04530100009198 OF BANK OF BARODA	12.60
37759	1204450000024593	PARAG JAYKUMAR SHAH A/C NO.6284 OF BANK OF MAHARASHTRA	66.50
37760	1201060002053831	PRIYA SHANKAR SHINDE A/C NO.12698 OF PUNE DISTRICT CENTRAL CO OP BANK LT	70.00
37761	IN30051314656726	ASHISH SINGH A/C NO.368 OF UNION BANK OF INDIA	45.50
37762	1203460000319497	MANGESH BABANRAO GAIKWAD A/C NO.404010100062383 OF AXIS BANK LTD	350.00
37763	IN30267935165083	SWAPNIL RAMCHANDRA LADKAT A/C NO.5317 OF VISHWESHWAR SHAHKARI BANK LTD	61.25
37764	1204200000124380	SUNIL POPATLAL SHAH A/C NO.68008017499 OF BANK OF MAHARASHTRA	43.75
37765	IN30216410026606	VISHWAS BHIKU CHAVAN A/C NO.3885 OF PUNE DISTRICT CENTRAL CO-OP BANK LTD	35.00
37766	IN30177414902836	HANDE GANESH BHAGATSING A/C NO.17190100000476 OF BANK OF BARODA	61.25
37767	IN30109810229423	BHARTI CHHAGANLAL OSWAL A/C NO.231540 OF THE WAI URBAN CO OP BANK LTD	350.00
37768	1204470002355746	BAGUL YOGESH ARUN A/C NO.01190051258 OF STATE BANK OF INDIA	52.50
37769	IN30045080479954	KULKARNI GAJANAN A/C NO.61410010004272 OF IDBI LTD	61.25
37770	IN30051315824082	GAWADE AJITKUMAR MAHADEO A/C NO.0614104000042103 OF IDBI BANK LTD	0.35
37771	IN30177412186622	DATTATRAY LAXMAN MARDHEKAR A/C NO.274 OF BANK OF INDIA	26.25
37772	IN30177416601765	SARANG SURESH JAMDADE A/C NO.614104000020989 OF IDBI BANK	5.95
37773	1201091900133220	MEHENDRA SAHDEV MANDHARE A/C NO.614104000003834 OF IDBI BANK	35.00
37774	1201091900136728	VIMAL DILIP KATKAR A/C NO.614104000015765 OF IDBI BANK	43.75
37775	1201091900157058	PRASAD CHANDRASHEKHAR CHITRAV A/C NO.0614104000030409 OF IDBI BANK	52.50
37776	1201091900163101	GEETA MADHUSUDAN PHANSALKAR A/C NO.0614104000051174 OF IDBI BANK	315.00
37777	1201091900169306	SWATI VIJAY PORE A/C NO.32090 OF WAI URBAN CO OP BK LTD	175.00
37778	1201091900169481	ANJALI MADAN PORE A/C NO.32088 OF WAI URBAN CO OP BK LTD	175.00
37779	1203330000188264	SANGITA RANJIT GANDHI A/C NO.31267 OF WAI URBAN CO OP BK LTD	157.50
37780	1203330000191450	SONAL NILESH TANNA A/C NO.0614104000035273 OF IDBI BANK	560.00
37781	IN30007910435928	GIRISHKUMAR KARUNAKAR MENON A/C NO.477104000010007 OF IDBI BANK LTD.	26.25
37782	IN30007910485206	YOGESH DAMODAR BODHE A/C NO.477104000018735 OF IDBI BANK LTD.	17.50
37783	IN30051312922813	KASURDE NANA SHRIPATI A/C NO.619 OF BANK OF MAHARASHTRA	166.25
37784	1201091900150341	MADHURI SHEKHAR TALATHI A/C NO.47710010001357 OF IDBI BANK	105.00
37785	1201091900158733	KAILASH SADASHIV JAMDADE A/C NO.61410010003364 OF IDBI BANK	89.95
37786	1203330000194388	ANANDA BABURAO GOLE A/C NO.477104000015145 OF IDBI BANK	17.50
37787	1204470000104829	MONIKA GUPTA A/C NO.04370100005115 OF BANK OF BARODA	61.25
37788	IN30051314623929	BHARATI DILIP DINDORE A/C NO.5398 OF THE LAXMI CO OPERATIVE BANK LTD	274.75
37789	IN30051317997172	CHANDRAKANT DEVIDAS PUKALE A/C NO.06144 OF BRAHAMDEV DADA MANE SAHAKARI BANK	70.00
37790	1201320000127777	RAKESH VIJAY KATARE	98.70
37791	IN30109810448829	NIKHILESH CHANDRAKANT JANNU A/C NO.9721 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37792	1204470000189591	LEELADHAR GOPALDAS BHUTADA A/C NO.1076 OF UNION BANK OF INDIA	32.55
37793	1204470002778972	ANISH SASI PENUJURU A/C NO.526010015338 OF ING VYSA BANK LTD	116.55
37794	1207440000004778	JYOTI SHASHIKANT JEURE A/C NO.8672 OF SOLAPUR SIDDHESHWAR SAHAKARI BANK L	61.25
37795	IN30021414452429	VISHNUDAS JAYKISAN RATHI A/C NO.11017 OF VYAPARI SAHAKARI BANK MARYADIT	55.12
37796	IN30028010529796	APPASAHEB SHIVAYOGI KANALE A/C NO.25774 OF SOLAPUR JANATA SAHAKARI BANK LTD	249.55
37797	IN30045014056290	GUPTA JAIKUMAR SHANTIPRASAD HUF A/C NO.0478104000047445 OF IDBI BANK LIMITED	167.89
37798	IN30051313083720	ANANDIBAI PRAKASH REVANKAR A/C NO.266010100032726 OF UTI BANK LTD	3.50
37799	IN30051315888667	GOPALDAS RADHAKISAN SARDA A/C NO.1900 OF NILKANTH URBAN CO OP BANK LTD	8.75
37800	IN30088814472695	SHRINIWAS V MANGALPALLI A/C NO.15621 OF BANK OF INDIA	61.25
37801	IN30109810481955	RADHESHAM GOVINDRAM MALANI A/C NO.7677 OF VYAPARI SAHAKARI BANK MARYADIT	61.25
37802	IN30226912142455	MAYA GUPTA A/C NO.10011 OF BANK OF BARODA	61.25
37803	9500211	ANIL BHAGIRATH JOSHI	105.00
37804	1202890000801051	PAMPATWAR RAHUL VIJAYKUMAR A/C NO.6956 OF SOLAPUR JANTA SAHAKARI BANK LTD	122.50
37805	IN30109810336393	MOHAN MADANLAL WADHWA A/C NO.9023 OF VYAPARI SAH BANK LTD	42.70
37806	IN30051311976708	ANANT KESHAVRAO ARBATTI A/C NO.266010100019284 OF UTI BANK LTD	61.25
37807	IN30177411691457	SHRIKANT LAXMAN PAWAR A/C NO.7355 OF BANK OF MAHARASHTRA	70.00
37808	IN30109810355259	KARABASAYYA SHANKARYYA SWAMY A/C NO.9202 OF VYAPARI SAHAKARI BANK MARYADIT	83.30
37809	1204470005442565	PHADNIS SUDHIR BALKRISHNA A/C NO.1634 OF SAMARTH SAHAKARI BANK LTD	16.80
37810	1204570000018599	BHARAT VITHAL TAMBOLKAR A/C NO.8888 OF SOLAPUR JANTA SAHAKARI BANK LTD	61.25
37811	1205520000004765	SHAILA JAMBUWANT DHAGE A/C NO.18633 OF SOLAPUR JANTA SAHAKARI BANK LTD	175.00
37812	1302590001066671	KRISHNAMURTI APPARAO KAMALAPURKAR A/C NO.410302010500590 OF UNION BANK OF INDIA	113.75
37813	IN30021414542072	GOKUL RANGARAJAN A/C NO.13 OF SAMARTH SAHAKARI BANK LTD	61.25
37814	IN30028010670274	DEEPAK NARHARI SAHASTRABUDDHE A/C NO.29934 OF SJB-NAVI PETH	96.25
37815	IN30028010700253	SUDHIR NARSINH KULKARNI A/C NO.33040 OF SJB-NAVI PETH	105.00
37816	IN30109810532932	SHAMIM LADLEMASHAK SHAIKH A/C NO.10137 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37817	IN30109810533136	LADLE MASHAK HUSSAINSAHEB SHAIKH A/C NO.10136 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37818	IN30109810533144	ASLAM HUSSAINSAHEB SHAIKH A/C NO.10130 OF VYAPARI SAHAKARI BANK MARYADIT	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37819	IN30109810533152	MEHJABIN ASLAM SHAIKH A/C NO.10129 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37820	IN30109810533161	RAISA AMMIRUDDIN SHAIKH A/C NO.10126 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37821	IN30109810533179	AMMIRUDDIN HUSSAINSAHEB SHAIKH A/C NO.10125 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37822	IN30109810533187	MUMTAZ ISMAIL SHAIKH A/C NO.10128 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37823	IN30109810533195	ISMAIL HUSSAINSAHEB SHAIKH A/C NO.10127 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37824	IN30109810533200	SHABANA MEHABOOB SHAIKH A/C NO.10131 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37825	IN30109810533218	MEHABOOB HUSSAINSAHEB SHAIKH A/C NO.10132 OF VYAPARI SAHAKARI BANK MARYADIT	66.50
37826	IN30177415285427	SHAKUNTALA RAVINDRANATH HIPPARGE A/C NO.3459 OF CENTRAL BANK OF INDIA	35.00
37827	1204720009916058	BASUTKAR S R A/C NO.11234069704 OF STATE BANK OF INDIA	796.25
37828	1204720010091478	ANIL DHONDOPANT SURDI A/C NO.11087797944 OF STATE BANK OF INDIA	166.60
37829	IN30021413538761	SURESH S ALAND A/C NO.877 OF UNION BANK OF INDIA	17.50
37830	IN30021413573104	GEETABEN R PATHAK A/C NO.445 OF BANK OF MAHARASHTRA	83.30
37831	IN30021413728632	SAMEER RAJENDRA PATHAK A/C NO.444 OF BANK OF MAHARASHTRA	183.05
37832	IN30021413764932	RAJENDRA P PATHAK A/C NO.447 OF BANK OF MAHARASHTRA	183.05
37833	IN30109810095875	JAYARAM HANUMANTHARAO SAKARAM A/C NO.8080 OF VYAPARI SAH BANK MARY	105.00
37834	IN30109810095891	S SADHANA JAYARAM A/C NO.8080 OF VYAPARI SAH BANK MARY	70.00
37835	IN30109810569706	ISHWAR DATTATRAY GHANATE A/C NO.10264 OF VYAPARI SAHAKARI BANK MARYADIT	249.55
37836	IN30226910508645	SHOBHANABEN BABUBHAI PATEL A/C NO.266010100007832 OF UTI BANK LTD	140.00
37837	1207100000104249	ZUNJE ASHWINI MALLIKARJUN A/C NO.14605 OF SOLAPUR JANTA SAHAKARI BANK LTD	70.00
37838	IN30028010450820	MILIND VASANT VENEGURKAR A/C NO.24010 OF SOLAPUR JANATA SAHAKARI BANK LTD	61.25
37839	IN30028010670590	NILIMA RAGHUNATH DAMLE A/C NO.30112 OF SJB-NAVI PETH	83.30
37840	IN30177410383423	MANOJ RAGHAVEN JAHAGIRDAR A/C NO.500291 OF UNION BANK OF INDIA	35.00
37841	1202700000145111	CHANDRASHEKHAR S CHINCHOLI A/C NO.2144 OF VIDYANAND CO OP BANK LTD	42.00
37842	1204570000006891	SHRISHAIL SHANKAR MALI A/C NO.376410100371937 OF PUNJAB NATIONAL BANK	15.75
37843	1204470006441567	SAMIR SHABBIR SHAIKH A/C NO.649601502145 OF ICICI BANK LTD	0.35
37844	IN30051317062195	NIWANT MURLIDHAR HARALE A/C NO.46910010004224 OF IDBI BANK	70.00
37845	IN30216410280525	SALIM IRFAN KHAN A/C NO.1299 OF THE RATNAKAR BANK LTD	70.00
37846	IN30216410291309	AKSHAY KISHOR PATEL A/C NO.1295 OF THE RATNAKAR BANK LTD	35.00
37847	1203320003216741	SANJAYKUMAR D PHADE A/C NO.649601500301 OF ICICI BANK LTD	26.95
37848	1203600000682814	SUDEEP SHASHIKANT SHAH A/C NO.46910010001123 OF IDBI BANK	66.50
37849	1203600000726221	AMIT AJIT SONAJ A/C NO.46910010002089 OF IDBI BANK	61.25
37850	IN30028010469057	HIREMATH UMA A/C NO.6083 OF THE BARAMATI SAHAKARI BANK LTD	66.50
37851	IN30045080481513	SHUBHADA AJIT AMBARDEKAR A/C NO.52010010000984 OF IDBI LTD	61.25
37852	IN30109810029703	TIWATNE RAJKUMAR MURALIDHAR A/C NO.921115 OF THE COSMOS CO-OP BANK LTD	83.30
37853	IN30177411364162	GYANKAMAL JITENDRAKUMAR CHHAJED A/C NO.135010100014298 OF UTI BANK LTD	83.30
37854	IN30177415110092	PRADIP SHANTILAL DOSHI A/C NO.135010100010052 OF AXIS BANK LTD	61.25
37855	IN30177416534843	SHRIKRISHNA THANSING SALUNKE A/C NO.20100397810 OF BANK OF MAHARASHTRA	24.50
37856	IN30177416571724	RAVIKIRNAMRUT RATANLAL GANDHI A/C NO.20100397945 OF BANK OF MAHARASHTRA	105.00
37857	IN30226911735402	RAJKUMAR MURLIDHAR TIWATANE A/C NO.9002 OF IDBI BANK	5.35
37858	IN30302858682378	PRAKASH RAGUNATH GADE A/C NO.110601502183 OF I C I C I BANK	0.35
37859	IN30311610453858	DATTATRYA KRISHNAJI KADAM A/C NO.3326 OF UNION BANK OF INDIA	87.50
37860	IN30429510993189	SHUBHANGI KAMALAKAR DESHPANDE A/C NO.135010100011219 OF AXIS BANK LTD	35.00
37861	1201320001112753	ASHOK MAHADEO KACHARE A/C NO.4850000100002172 OF PUNJAB NATIONAL BANK	116.55
37862	1201330000734466	POPATLAL TEJRAJ GANDHI A/C NO.135010100064503 OF AXIS BANK LTD	105.00
37863	1203320002530962	JAHANGIR HASANBHAI TAMBOLI A/C NO.135010100186087 OF AXIS BANK LTD	116.55
37864	1203350000005173	GOPAL RAMJAS JAGETIA A/C NO.12690 OF CENTRAL BANK OF INDIA	35.00
37865	1203350000019809	RAMJAS BHERULAL JAGETIA A/C NO.12940 OF CENTRAL BANK OF INDIA	35.00
37866	1204570000008276	NISHA HEMANT SHAH A/C NO.3290 OF THE RATNAKAR BANK LTD	35.00
37867	1204450000083121	VAIBHAV PRALHAD GIRME A/C NO.16366073460 OF CENTRAL BANK OF INDIA	70.00
37868	IN30216410326303	GANESH LAXMAN EKATPURE A/C NO.469104000007283 OF IDBI BANK	17.50
37869	1202890000687501	SATISH SOPANRAO ZAGADE A/C NO.4556 OF CENTRAL BANK OF INDIA	8.75
37870	1203350000645064	RANJIT ASHOK TAWARE A/C NO.2013231 OF BANK OF MAHARASHTRA	169.40
37871	1202350000208808	CHANDRASHEKHAR ADITYA TOLE . A/C NO.061227100000056 OF BANK OF INDIA	35.00
37872	1203000000345121	SANGEETA PRAMOD BOGAWAT A/C NO.11778 OF NAGAR URBAN CO OP BANK LTD	66.50
37873	IN30220110894222	JAYBHAYE PANDURANG DATTATRAY A/C NO.1111 OF DWARKADAS MANTRI NAGA SAH BANK LTD	105.00
37874	1302590000687755	SANTOSH KANTILAL BALDOTA A/C NO.10305 OF UNION BANK OF INDIA	61.25
37875	IN30216410241720	PAWAR RAVIKIRAN DNYANDEO A/C NO.640 OF THE BARAMATI SAHAKARI BANK LTD	140.00
37876	1204470004384001	SANDEEP SUBHASH MAHAJAN A/C NO.049301502086 OF ICICI BANK LTD	37.10
37877	1205810000178656	SANGEETA SHITAL SHAH A/C NO.470902010003510 OF UNION BANK OF INDIA	52.50
37878	IN30028010671324	PATIL VISHWAS KESHAVRAO A/C NO.29535 OF SJB-NAVI PETH	175.00
37879	1304140005986748	NILESH DATTATRAYA NAKATE A/C NO.071910110001445 OF BANK OF INDIA	60.90
37880	IN30051317724752	AMARISH SHATTEPPA HARWALKAR A/C NO.073810100007305 OF BANK OF INDIA	35.00
37881	IN30051318036588	SURSHETWAR BALKRISHNA V A/C NO.540104000013280 OF IDBI BANK	14.35
37882	IN30177413255007	KAPIL JAGDISH AGRAWAL A/C NO.11357 OF THE SARASWAT CO-OP BANK LTD	8.75
37883	1202890000363420	PANDURANG SHARADCHANDRA KATKAMWAR A/C NO.1009010010005388 OF IDBI BANK	35.00
37884	IN30051316980933	AVINASH CHANDRASEN FATHEPURKAR A/C NO.647101500323 OF ICICI BANK LIMITED	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37885	1301380000265721	SHIVAJIRAO NARAYANRAO PATIL	175.00
37886	IN30028010677110	PATIL NITIN VITHALRAO A/C NO.7917 OF SOLAPUR JANATA SAHAKARI BANK	52.50
37887	IN30028010678774	VIDYA P VELAPURE A/C NO.8016 OF SOLAPUR JANATA SAHAKARI BANK LTD	70.00
37888	IN30045080533228	VYANKATESH SHRIDHAR MOTEWAR A/C NO.54010010004328 OF IDBI LTD	35.00
37889	IN30051315484105	PRABHAKAR GANESH BENARE A/C NO.647101500234 OF ICICI BANK LIMITED	459.55
37890	IN30051318068079	KOLE SACHIN SUDHAKAR A/C NO.540104000012971 OF IDBI BANK	183.05
37891	IN30051318187912	GOVARDHAN RATAN NAWALE A/C NO.7244 OF THE PANDHARPUR URBAN CO-OP BANK LTD	116.55
37892	IN30177416618535	SHASHIKANT BALWANT JADHAV A/C NO.04380100015225 OF BANK OF BARODA	175.00
37893	1202890000439052	SUREKHA SUDHIR GOLWALKAR A/C NO.54010010000805 OF IDBI BANK	350.00
37894	1202890000463311	ATUL MAHADEO MHAMANE A/C NO.2726 OF PANDHARPUR MERCHANT CO OP BANK LTD	157.50
37895	1202890000642008	SUMEET PRANAYKUMAR DOSHI A/C NO.001769 OF IDBI BANK	70.00
37896	1202890000778629	LAXMI GANESH HEGADE A/C NO.647101702409 OF ICICI BANK LTD	99.75
37897	IN30051317812325	VINAY SHANKARLAL MARDIA A/C NO.644601500181 OF ICICI BANK LTD	35.00
37898	1304140003649203	RANCHHOD G PARMAR A/C NO.20127721237 OF BANK OF MAHARASHTRA	7.35
37899	IN30039417307108	VANDANA SURENDRA SHINDE A/C NO.461104000012403 OF IDBI BANK	17.50
37900	IN30051316371887	SUNITA SHAMSUNDAR KABRA A/C NO.11363 OF SOLAPUR JANATA SAHAKARI BANK LTD	61.25
37901	IN30177416301820	MAHESH MAHADEO GANACHARYA A/C NO.46110010009481 OF IDBI BANK	34.65
37902	IN30287120411272	Jayashri K Gandhi A/C NO.461104000000152 OF IDBI Bank Ltd	61.25
37903	1202000000040896	AJIT SHANTILAL GUNDECHA	700.00
37904	1202000000138949	SHAUKAT MANIK ATAR A/C NO.1395 OF BANK OF MAHARASHTRA	87.50
37905	1202000000202995	JYOTSNA SHANKAR MAHAJAN A/C NO.001110010203943 OF IDBI BANK	66.50
37906	1202000000274693	RAMCHANDRA VINAYAK JAGTAP A/C NO.11488926761 OF STATE BANK OF INDIA	99.75
37907	1203320003676725	HARSHADA SHRISHAIL CHOWDHARY A/C NO.SBSMC165 OF BANK OF MAHARASHTRA	1.75
37908	1201320000824470	RANDIVE SUJITKUMAR SHRIPATI A/C NO.62003386636 OF STATE BANK OF HYDERABAD	41.65
37909	1204470002230612	RAJESH DWARKADASJI SONI A/C NO.034101510044 OF ICICI BANK LTD	61.25
37910	1204470002395948	BAJRANG NANDLAL VARMA A/C NO.034101510900 OF ICICI BANK LTD	1.75
37911	IN30051313723279	KALE AJIT RAGHUNATHRAO A/C NO.034101500714 OF ICICI BANK LTD	61.25
37912	IN30051316910675	PRAKASH KISHANRAO MANE A/C NO.310 OF STATE TRANSPORT CO OPERATIVE BANK L	122.50
37913	IN30177413114814	PADMAKAR SHRIPATRAO PATIL A/C NO.03601000007027 OF HDFC BANK LTD	35.00
37914	IN30177414087188	AMLE NILESH BALIRAM A/C NO.034101510631 OF ICICI BANK LTD	26.25
37915	IN30177415927801	SEEMA KAILAS MANDHANE A/C NO.4046 OF CANARA BANK	175.00
37916	IN30226912547866	SUREKHA ANANT DATAL A/C NO.034101511980 OF ICICI BANK LIMITED	35.00
37917	1201060001295427	EMRATADEVI PARSRAM VARMA A/C NO.52069483572 OF STATE BANK OF HYDERABAD	122.50
37918	1201320000475701	BALASAHEB DILIPRAO TELANG A/C NO.519010100006828 OF AXIS BANK LTD	17.50
37919	1201770000099030	BAHETI ISHWARPRASAD B A/C NO.2610 OF LAXMI URBAN CO OP BANK LTD	8.75
37920	1201910100871488	SURYAKANT TUKARAM KAPSE A/C NO.519010100001373 OF AXIS BANK LTD	165.90
37921	1201910101222104	BABULAL JAGANNATH TAPDE A/C NO.497104000015996 OF IDBI BANK	3.50
37922	1202300000309581	YENESHKUMAR ZEVECHAND SHAH A/C NO.342802010007515 OF UNION BANK OF INDIA	35.00
37923	1203320002762397	NITIN NAGNATH MAMDGI A/C NO.5008 OF SAIBABA JANATA SAHAKARI BANK LTD	308.00
37924	1203320006977580	GOVIND ASHOKARAO KURDUKAR A/C NO.226201000000094 OF INDIAN OVERSEAS BANK	0.35
37925	1203320007026101	PRATIMA NAGNATH MASHALKAR A/C NO.26987 OF JANATA SAHAKARI BANK LTD	105.70
37926	1203320009180440	SAURABH SANJAY DHARMADHIKARI A/C NO.24200 OF SAIBABA JANATA SAHAKARI BANK LTD	105.00
37927	1203350000768965	DATTATRAY RAMCHANDRA DAGADGAVE A/C NO.52067451111 OF STATE BANK OF HYDERABAD	35.00
37928	1203790000072317	NARSING NAGNATH DUBHASE A/C NO.2755 OF MAHARASHTRA NAGARI SAHAKARI BANK LT	105.00
37929	1204470002331066	ANAND B SHAHAPURKAR A/C NO.034101510549 OF ICICI BANK LTD	31.50
37930	1203320008227208	BHUTADA VINODKUMAR BALLABDAS A/C NO.62212993166 OF STATE BANK OF HYDERABAD	70.00
37931	IN30177413994837	RAMESHWAR HANMANTRAO BIRADAR A/C NO.538104000000763 OF IDBI BANK	66.50
37932	1201770000077424	PREMA JAGDISH SOMANI A/C NO.SB01 OF OSMANABAD JANATA SAHAKARI BANK LTD	17.50
37933	IN30177410967426	BHANUDAS KERABA KAMBLE A/C NO.034101507892 OF ICICI BANK LTD	87.50
37934	1204570000016952	BHANUDAS NAMDEVRAO RAWALE A/C NO.62061359116 OF STATE BANK OF HYDERABAD	18.20
37935	IN30429513365819	UMAKANT ANNARAO ANKULGE A/C NO.519010100016889 OF AXIS BANK LTD	101.50
37936	1203320000435156	TAPADIA SHEETALKUMAR DHONDIRAM A/C NO.3495 OF LATUR URBAN CO OP BANK LTD	61.25
37937	1203320007314629	RAVI MANOHAR KAWALE A/C NO.0497104000097343 OF IDBI BANK	1.75
37938	1204470008508187	SWAROOP BABASAHEB GADE A/C NO.203301502595 OF ICICI BANK LTD	3.50
37939	IN30177414019982	BAHUBALEE MAHAVEER MEHTA A/C NO.266010100058159 OF AXIS BANK LTD	66.50
37940	1203320004096898	VILAS BHAGWAT KHOND A/C NO.511010100013642 OF AXIS BANK LTD	61.25
37941	IN30177413465952	ISMAIL NABISAHEB SHAIKH A/C NO.62044120269 OF STATE BANK OF HYDERABAD	350.00
37942	IN30177412512020	VIMALBAI NEMICHAND BHANDARI A/C NO.1400868 OF NAGAR URBAN CO-OP BANK LTD	280.00
37943	1203320002449761	BALASAHEB BAPURAO JATHAR A/C NO.10782 OF CANARA BANK	105.00
37944	IN30045080202850	SHARDA DASHRATH BIHANI A/C NO.CA1589 OF MAHESH SAHAKARI BANK LTD.	66.50
37945	IN30177413086049	KOKATE SURESH SHRIPATI A/C NO.008265 OF THE AHMEDNAGAR DIST CENTRAL CO	61.25
37946	1204470006096691	RAMESH SHUKLESHWAR PAGARE A/C NO.523104000015987 OF IDBI BANK	5.25
37947	IN30088814151267	RAHUL ASHOK SONI A/C NO.7727 OF CANARA BANK	61.25
37948	IN30112716360334	KOTHARI VIJAYKUMAR A/C NO.30260593362 OF STATE BANK OF INDIA	70.00
37949	IN30133018693785	GANGANATH SHARADACHANDRA DESHPANDE A/C NO.01150010472 OF STATE BANK OF INDIA	249.55
37950	IN30177416929818	PRAMOD SITARAM UNDE A/C NO.62176720426 OF STATE BANK OF HYDERABAD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
37951	1201320001097867	VIJAY JIWAJI KULKARNI A/C NO.52310010005549 OF IDBI BANK	262.50
37952	1202700000102681	VITTHAL B PAWAR A/C NO.20152686777 OF BANK OF MAHARASHTRA	87.50
37953	1202700000103362	YOGESH N GANGWAL A/C NO.52310010002895 OF IDBI BANK	35.00
37954	1202700000103381	DEEPAK N GANGWAL A/C NO.30654733699 OF STATE BANK OF INDIA	35.00
37955	1202700000103396	PRATAP VASANT KHARDE A/C NO.1602 OF PRAVARA SAHAKARI BANK LTD	245.00
37956	1202700000103421	NANDLAL SHAMLAL GANGWAL A/C NO.20152683131 OF BANK OF MAHARASHTRA	70.00
37957	1203320001280619	NISHIKANT SHIVAJIRAO CHAVAN A/C NO.01150010340 OF STATE BANK OF INDIA	87.50
37958	1203320002709693	SURJEETSING HARNAMSING BHATYANI A/C NO.601096 OF CANARA BANK	22.05
37959	IN30177410140755	Abasaheb Pandurang Deokar A/C NO.7039 OF Pravara Sahakari Bank Ltd	61.25
37960	IN30177413214648	SUJATA KAILASH TARKASE A/C NO.9134 OF THE AHMEDNAGAR DIST CEN CO OP BANK	35.00
37961	IN30023912334612	RANJIT NAMDEO GHOGARE A/C NO.9090 OF UNION BANK OF INDIA	35.00
37962	IN30177410139175	Shrikant Nandlal Chandak A/C NO.24675 OF Dena Bank	926.45
37963	IN30051318094109	MANJEET PRATAP CHANI A/C NO.11374449710 OF STATE BANK OF INDIA	99.75
37964	IN30133019149930	SURESH B MANTRI A/C NO.3518 OF NAGAR URBAN CO OP BANK LTD	35.00
37965	IN30177410741540	RAJENDRA SHRINIWAS MUNDADA A/C NO.702 OF DWARKADAS MANTRI NAGARI SAH BANK	103.95
37966	IN30220110968126	DEEPAK BAPUSAHEB ANAP A/C NO.1680951293 OF CENTRAL BANK OF INDIA	52.50
37967	1203450000557996	DATTATRYA KARBHARI AHER A/C NO.9272 OF PRAVARA SAHAKARI BANK LTD	95.55
37968	1203450000519432	SOMNATH KISHAN WADTELE A/C NO.7549 OF UNION BANK OF INDIA	350.00
37969	1204470004665304	RAUT PRADIP HARIBHAU A/C NO.53702020000982 OF SYNDICATE BANK	52.15
37970	IN30169611243866	VIKRAM MADANLAL DABI A/C NO.9573 OF RUPEE CO. OP. BANK LTD	61.25
37971	IN30198310590257	SOHAN BABULAL SOLANKI A/C NO.11157 OF CENTRAL BANK OF INDIA	83.30
37972	1203320001886620	MAHADEV BHAGWAN MULE A/C NO.01190030447 OF STATE BANK OF INDIA	38.50
37973	1203320002642544	PRADIP BABANRAO MASKE A/C NO.22948 OF PUNE DISTRICT CENTRAL CO OP BANK LT	17.50
37974	IN30109810303951	DINESH SUBHASHLAL GUGALE A/C NO.022200618 OF THE AHMEDNAGAR MERCHANT CO OP BANK	35.00
37975	1302340000375647	SANDEEP RANCHODDAS GANDHI A/C NO.2200677 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	87.50
37976	IN30177412806721	RAJENDRA NANA EKADE A/C NO.242 OF BHINGAR URBAN CO-OP BANK	137.55
37977	1203460000335272	VIMALABAI MAHAVEER CHORDIYA A/C NO.15536 OF DENA BANK	280.00
37978	1203460000347005	PRAKASH HIRALAL POKHARNA A/C NO.2101206 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	249.55
37979	1204470005191460	WAGH SANJIVANI BABASAHEB A/C NO.10027 OF NAGAR URBAN CO OP BANK LTD	34.65
37980	1203320001877827	AKSHAY RAJENDRA JOSHI A/C NO.2105108 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	175.00
37981	1204470000391465	SANDEEP SUDHAKAR KULKARNI A/C NO.5801 OF CENTRAL BANK OF INDIA	35.00
37982	1204470001137816	SURESH HARAKCHAND CHHALLANI A/C NO.1235 OF KOPARGAON PEOPLES CO OP BANK LTD	0.35
37983	1204470001509281	PRAKASH MANGAYRAM GABRA A/C NO.13723 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	16.45
37984	1204470003886916	PRADNESH CHAMPALAL BHANDARI A/C NO.4115 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	232.05
37985	1204470005015153	DNYANESHWAR MANOHAR LOKHANDE A/C NO.373 OF NASHIK MERCHANT CO OP BANK LTD	42.00
37986	1204830000004342	VAISHALI RAVINDRA LAWANDE A/C NO.1326 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	35.00
37987	1204830000009997	SUMA DHANANJAY WAGH A/C NO.2882 OF PRAVARA SAHAKARI BANK LTD	157.50
37988	1302190000018106	SUNANDA SHIVNARAYAN VARMA A/C NO.2163SARJEPURABR. OF NAGAR URBAN CO OP BANK LTD	350.00
37989	1302190000025341	CHHAYA CHANDMAL GUGALE A/C NO.8987 OF NAGAR URBAN CO OP BANK LTD	175.00
37990	1302190000082884	ASHA SAMIR SONI A/C NO.1411623 OF NAGAR URBAN CO OP BANK LTD	262.50
37991	1302340000003002	BHARTI TEJUMAL THADANI A/C NO.6723 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	62.65
37992	1302340000003061	ASHOK MURLIDHAR LUTE A/C NO.1811000004030 OF HDFC BANK LTD	70.00
37993	1302340000003304	AKSHAY ASHOK GANDHI A/C NO.1811070002636 OF HDFC BANK LTD	105.00
37994	1302340000011917	ALKA SANTOSH FIRODIYA A/C NO.216134 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	175.00
37995	1302340000045537	CHAMAKRAO GANPATRAO TANPURE	70.00
37996	1302340000107386	SAVITABEN SHANTILAL SANKHALA A/C NO.1412043 OF NAGAR URBAN CO OP BANK LTD	17.50
37997	1302340000128364	PURNAKSHI BHUPENDRAKUMAR SHAH A/C NO.219895 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	74.55
37998	1302340000146394	CHAITALI AJAY GANDHI A/C NO.219972 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	93.80
37999	1302340000261217	VIKAS SHANMUKH PATIL A/C NO.4301000002374 OF HDFC BANK LTD	105.00
38000	1302340000261240	VIMAL RAM LANDE A/C NO.214697 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	424.55
38001	IN30023912906885	ABHIJEET NATHA GHULE A/C NO.608010011733 OF ING VVSYA BANK	52.50
38002	IN30023913057285	KETAN NAMDEO THUBE A/C NO.7939 OF INDIAN OVERSEAS BANK	1.05
38003	IN30051317059012	SONAWANE BALKRISHNA PUNJAHARI A/C NO.20158749722 OF BANK OF MAHARASHTRA	61.25
38004	IN30051317164972	NANASAHEB CHANDRABHAN AWARE A/C NO.037901500128 OF ICICI BANK LTD	61.25
38005	IN30051317512374	SUDESH SADASHIV PARDESHI A/C NO.2104800 OF THE AHMEDNAGAR MERCHANT BANK LTD	13.30
38006	IN30051318024304	JITENDRA JAYANTILAL SHAH A/C NO.2102479 OF AHMEDNAGAR MERCHANTS CO-OP BANK	66.50
38007	IN30109810141977	AMARDEEP P BORA A/C NO.020220384 OF THE AHMEDNAGAR MERCHANT CO OP BANK	77.00
38008	IN30109810669258	NARENDRA NEMICHAND LOHADE A/C NO.2211699 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	61.25
38009	IN30177410400880	AJAY ASHOK MUTHIYAN A/C NO.03213506 OF THE A NAGAR MERCHANTS CO OP BANK LT	338.80
38010	IN30177412370422	HARISH SUBBA CHAUHAN A/C NO.215010100061630 OF AXIS BANK LTD	252.00
38011	IN30177413897544	ANURADHA YOGESH PURANIK A/C NO.04550100004708 OF BANK OF BARODA	34.30
38012	IN30177416963804	RAGHUNATH NARAYAN SHUKLA A/C NO.1470 OF NAGAR URBAN CO OP BANK LTD	19.60
38013	IN30198310284976	KISHOR JETHANAND MEHTANI A/C NO.037901001135 OF ICICI BANK	70.00
38014	IN30220111046426	EKKALDEVI NARAYAN POSHATTI A/C NO.037901507951 OF ICICI BANK LTD	12.25
38015	IN30223610529556	RAJENDRA HIRANAND SACHDEV A/C NO.12110221 OF THE AHMEDNAGAR MERCHANTS CO OP BKLT	61.25
38016	IN30223611063514	MAHESH S SACHDEV A/C NO.10316 OF NAGAR URBAN CO OP BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38017	IN30245310037464	GUND DIPALI PARAG A/C NO.493104000000301 OF IDBI BANK LTD.	35.00
38018	1201060001214906	RAHUL KAILASHCHANDRA KHANDELWAL A/C NO.42102799 OF THE AHMEDNAGAR MERCHANTS CO OP BA	35.00
38019	1201330000007807	SUNITA MANOJ MUNOT A/C NO.215010100030038 OF AXIS BANK LTD	175.00
38020	1201330000009272	MAMTA HARESH CHUGH A/C NO.214089 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	8.75
38021	1201330000106779	AMOL MADANLAL KATARIYA A/C NO.12987 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	350.00
38022	1201910101021951	PRADIP BISHANDAS PANJABI A/C NO.1303222 OF NAGAR URBAN CO OP BANK LTD	66.50
38023	1201910101077207	PADMAJA SANJAY DHOPAOKAR A/C NO.215010100091084 OF AXIS BANK LTD	105.00
38024	1202000000231340	SUNIL DATTATRAYA HAPSE A/C NO.2110502 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	7.35
38025	1202000000367689	SANGITA RAJENDRA GUGALE A/C NO.2111845 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	17.50
38026	1202350000263834	RUPCHAND KACHARDAS GUGALE . A/C NO.4129739 OF NAGAR URBAN CO OP BANK LTD	175.00
38027	1202350000264141	DEEPAK TARACHAND BOTHARA . A/C NO.221308 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	66.50
38028	1202350000271961	MANOJ MISHARILAL BHANDARI . A/C NO.2101839 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	99.75
38029	1202700000018473	SUDHIR NATHU RAKTATE A/C NO.566702010000493 OF UNION BANK OF INDIA	887.60
38030	1202700000049468	RITESH ASHOK ANMAL A/C NO.037901502818 OF ICICI BANK LTD	61.25
38031	1202700000054569	SUNNY CHANDRAMOHAN KHANCHANDANI A/C NO.493104000003209 OF IDBI BANK	127.05
38032	1202700000074562	MOHAN SHIVAJIRAO GAIKWAD A/C NO.43 OF ASHOK SAHAKARI BANK LTD	210.00
38033	1203000000126284	MEGHANA CHANDRAKANT MUNOT A/C NO.2105530 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	100.45
38034	1203000000171893	AKASH SUBHASH RATHI A/C NO.037901506271 OF ICICI BANK LTD	25.20
38035	1203000000200218	TEJKUMAR SHANTILAL LODHA A/C NO.1100732 OF NAGAR URBAN CO OP BANK LTD	70.00
38036	1203320000511051	KALPANA SUNIL SHINDE A/C NO.2102566 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	199.50
38037	1203320000511144	HAFEEZ MOHUMMED BABAN PATEL SHAIKH A/C NO.071710011005882 OF ANDHRA BANK	35.00
38038	1203320000563140	JUHI GINNI SABLAK A/C NO.3560 OF PRAVARA SAHAKARI BANK LTD	249.55
38039	1203320000862418	ROHISH KAMALNAIN SABLAK A/C NO.909 OF PRAVARA SAHAKARI BANK LTD	249.55
38040	1203320001353313	PRASHANT POPATRAO KOLHE A/C NO.115010100136006 OF AXIS BANK LTD	52.50
38041	1203320001418640	SANJAY FULCHAND BHANDARI A/C NO.1409339 OF NAGAR URBAN CO OP BANK LTD	350.00
38042	1203320001794907	JYOTI RAJEEV THAPAR A/C NO.580602010001158 OF UNION BANK OF INDIA	87.50
38043	1203320001995347	SUHAS SURESH CHANDAK A/C NO.2102194 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	175.00
38044	1203320007397337	LALIT MADANLAL KATARIYA A/C NO.2112837 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	1.05
38045	1203320008189619	NANDKISHOR JAWAHARLAL SONAGRA A/C NO.321005000 OF AHMEDNAGAR MERCHANTS CO OP BANK LT	6.30
38046	1203350001194022	ASHA ISHWAR BHANDARI A/C NO.1406835 OF NAGAR URBAN CO OP BANK LTD	43.75
38047	1203350001325181	MANGAL ARUN DUGAD A/C NO.2356 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	99.75
38048	1203350001325350	ARUN MUKANDAS DUGAD A/C NO.2354 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	199.50
38049	1203460000135494	MAHESH NARSIDAS RACHH A/C NO.45 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	249.55
38050	1203600001269763	PATIL GANESH RAMDAS . A/C NO.825232048 OF INDIAN BANK	175.00
38051	1203840000348826	KAMALAKAR RAMCHANDRA RASAL A/C NO.12602 OF UNION BANK OF INDIA	210.00
38052	1204720010894121	ANIL KUMAR A/C NO.30622263529 OF STATE BANK OF INDIA	35.00
38053	1202700000060737	BHAVNA OMPRAKASH BAJAJ A/C NO.215010100110921 OF AXIS BANK LTD	35.00
38054	1202700000060868	VANITA DILEEP BAJAJ A/C NO.215010100110990 OF AXIS BANK LTD	35.00
38055	1202700000061992	DILEEP CHATRUSINGH BAJAJ A/C NO.215010100110808 OF AXIS BANK LTD	70.00
38056	1202700000064370	AJIT MADHAV RAIKWAD A/C NO.547608 OF POST OFFICE SAVINGS BANK	52.50
38057	1204720010430160	VINOD ARUN LAHADE A/C NO.30922471312 OF STATE BANK OF INDIA	3.15
38058	1204720011275666	SAMIR SURESH WARE A/C NO.31169135414 OF STATE BANK OF INDIA	8.75
38059	1302340000040864	NIRMAL MITHULAL GANDHI	347.55
38060	1302340000043939	SHIRISH ARUN KULKARNI	122.50
38061	IN30023912688809	TANAJI RANGNATH PARBHANE A/C NO.628701504595 OF ICICI BANK	35.00
38062	IN30177415298335	NITIN VISHWANATH PAWAR A/C NO.2106058 OF AHMEDNAGAR SHAHAR SAHAKARI BANK	70.00
38063	IN30220110939493	FULARI MANDAKINI KAILASH A/C NO.215010100051554 OF AXIS BANK LTD	61.25
38064	IN30226911654733	NEHA PRAKASH GABRA A/C NO.12100 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	35.00
38065	IN30226911993450	NANDKUMAR JAGANNATH SHIVGAJE A/C NO.050300100155923 OF Punjab National Bank	232.40
38066	1201130000105362	PRADIP GANGADHAR BARPUTE A/C NO.11130 OF INDIAN BANK	61.25
38067	1202000000311538	KISHOR MARUTI DONGARE A/C NO.2103286 OF AHMEDNAGAR SHAHAR SAHAKARI BANK MAR	350.00
38068	1202000000314471	PALLAVI SURESH SHETTY A/C NO.5000 OF VIJAYA BANK	61.25
38069	1202700000147949	KALE MEENA VIJAY A/C NO.31727322795 OF STATE BANK OF INDIA	35.00
38070	1203320000165826	ANITA MAHENDRA JORWEKAR A/C NO.3499 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	17.50
38071	1203320000501288	SHOBHA VASANT BARVE A/C NO.2534 OF AHMEDNAGAR DIST CENTRAL CO OP BANK	35.00
38072	1203320000514506	VASANT DEVRAO BARVE A/C NO.107 OF AHMEDNAGAR DIST CENTRAL CO OP BANK	35.00
38073	1203320002307669	SURESH SOMPRAKASH BHATIYA A/C NO.2103787 OF AHMEDNAGAR SHAHAR SAHAKARI BANK LTD	157.50
38074	1204470005423297	ROHANKUMAR MISHRILAL JANGADA A/C NO.10784 OF AHMEDNAGAR MERCHANTS CO OP BANK LTD	20.65
38075	IN30051316343034	WABALE SAHADEV LAXMAN A/C NO.037901507589 OF ICICI BANK LTD	99.75
38076	IN30109810583489	SANJAY VIJAY KSHIRSAGAR A/C NO.02216476 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	12.25
38077	IN30177415311780	AJIT ASHOK KALHAPURE A/C NO.30516004155 OF STATE BANK OF INDIA	38.85
38078	1201060001551280	NEETA AJAY CHOUDHARY A/C NO.8848 OF AHMEDNAGAR DIST CENTRAL CO OP BANK	35.00
38079	1202300000594864	ARUNA PRABHAKAR AUTI A/C NO.23179 OF AHMEDNAGAR DIST CENTRAL CO OP BANK	109.90
38080	1302190000024059	NEETA BALASAHEB JIRESAI A/C NO.1403660PATHARDIBR OF NAGAR URBAN CO OP BANK LTD	99.75
38081	1302190000103578	SUREKHA SACHIN MANTRI A/C NO.143689PATHARDIBR OF NAGAR URBAN CO OP BANK LTD	19.25
38082	1201330000089034	KEDARNATH JUGALKISHOR MANTRI A/C NO.11548902380 OF STATE BANK OF INDIA	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38083	1203600000765618	VIJAY GUND A/C NO.215010100019761 OF AXIS BANK LTD	1.75
38084	1302590000629831	PRADIP MANGILAL CHANGEDIA A/C NO.9558 OF UNION BANK OF INDIA	83.30
38085	1302590000629859	YEWANTA PRADIP CHANGEDIA A/C NO.8501 OF UNION BANK OF INDIA	83.30
38086	1302590001146886	RAJENDRA RAMESHLAL CHOPDA A/C NO.12662 OF UNION BANK OF INDIA	11.55
38087	1302590001146890	PRADIP RAMESHLAL CHOPDA A/C NO.12661 OF UNION BANK OF INDIA	2.45
38088	IN30051317702667	SULOCHANA VIJAY CHANDAK A/C NO.322402010016436 OF UNION BANK OF INDIA	350.00
38089	IN30051317766770	SANTOSH RAMANARAYAN BANG A/C NO.1400556 OF NAGAR URBAN CO-OP BANK	61.25
38090	1202000000260017	MADHAVLAL HIRALAL ATTAL A/C NO.1413483 OF NAGAR URBAN CO OP BANK LTD	17.50
38091	1302340000070952	SUNIL MURLIDHAR KALAMKAR	105.00
38092	1203000000382945	MANJUSHA SANJAY SHINGAVI A/C NO.30364412780 OF STATE BANK OF INDIA	70.00
38093	IN30023912976939	SANJAY BABURAO JARHAD A/C NO.04616 OF COL RD NIKAM SAINIK SAHAKARI BANK L	3.85
38094	1202350000265261	MAYURI DEVRAM SHINDE . A/C NO.2110571 OF THE AHMEDNAGAR MERCHANTS CO OP BANK	350.00
38095	9500252	ANJALI HERAMB JOSHI	31.50
38096	IN30177414655033	SANDEEP SHIVRAM LELE A/C NO.188010100004152 OF AXIS BANK LTD	249.55
38097	IN30177414688355	NAMITA SANDIP LELE A/C NO.188010100016977 OF AXIS BANK LTD	249.55
38098	1203000000466607	RAMDAS RAVASAHEB JAGTAP A/C NO.7202500100861201 OF KARNATAKA BANK LTD	87.50
38099	1204470000724000	ARCHANA ASHOK PAGE A/C NO.485104000005227 OF IDBI BANK	251.30
38100	IN30028010214424	KAMLESH CHHAGANLAL MUTHA A/C NO.232333 OF JNSB-JANSEVA SAH.BANK LTD.,	350.00
38101	IN30045013676136	TANAJI JAGANNATH TARANGE A/C NO.485104000028228 OF IDBI BANK LIMITED	61.25
38102	IN30045080522838	SHIVAJI SAMBHAJI JALAK A/C NO.485104000001076 OF IDBI BANK LTD	280.00
38103	IN30045080529704	MANE DATTATRAY RAJARAM A/C NO.485104000004930 OF IDBI LTD	315.00
38104	IN30045080534028	MOHSIN BALEKHAN MULLA A/C NO.485104000005999 OF IDBI LTD	61.25
38105	IN30226910972126	GANESH BABAN GURAV A/C NO.188010100077640 OF UTI BANK LTD	249.55
38106	1201091900129518	VAISHALI JANARDAN DANANE A/C NO.48510010967758 OF IDBI BANK	66.50
38107	1201091900137755	JAISHREE SUNIL GHOLAP A/C NO.48510010931151 OF IDBI BANK	35.00
38108	1201091900137761	SUNIL SHANKARRAO GHOLAP A/C NO.48510010931151 OF IDBI BANK	35.00
38109	1201320001082434	MANJUSHREE RAJENDRA KULKARNI A/C NO.567104000001991 OF IDBI BANK	10.50
38110	1201320001082449	RAJENDRA NARHAR KULKARNI A/C NO.567104000000824 OF IDBI BANK	67.90
38111	1202700000099982	DEEPAK RAGHUNATH SHINDE A/C NO.4479 OF JANATA SAHAKARI BANK LTD	52.50
38112	1203330000182769	NARENDRAKUMAR LALCHANDJI GANDHI A/C NO.45110010950473 OF IDBI BANK	35.00
38113	1203600000900055	VINOD CHANDRAKANT BICHKAR A/C NO.188010100028167 OF AXIS BANK LTD	3.50
38114	1203000000498593	AMIT ARUN BHURKE A/C NO.20061859495 OF BANK OF INDIA	350.00
38115	IN30109810466169	PRITI JAYKISAN LALWANI A/C NO.18475 OF JANATA SAHAKARI BANK LTD	199.85
38116	IN30109810466177	NIRAJ JAYKISAN LALWANI A/C NO.18477 OF JANATA SAHAKARI BANK LTD	199.85
38117	1204470000763699	MINAKSHI SURENDRA BHAGWAT A/C NO.485104000004855 OF IDBI BANK	249.55
38118	1204470001394666	SHIVAJI TUKARAM BHOSALE A/C NO.188010100027098 OF AXIS BANK LTD	1.40
38119	1207850000004036	SHIVAJI PRATAPRAO TUPE A/C NO.13253 OF THE SATARA DISTRICT CENTRAL CO OP B	35.00
38120	1304140006183521	MANDAKINI SANJAY KADAM A/C NO.4851040000030320 OF IDBI BANK	119.70
38121	IN30023912903577	ANUJA VASANT PHATAK A/C NO.188010100149501 OF AXIS BANK LTD	61.25
38122	IN30045013671682	INDARCHAND LALURAM JANGID A/C NO.451104000007559 OF IDBI BANK LIMITED	35.00
38123	IN30045080025149	SHOBHANA VINAYAK DATE A/C NO.45110010004316 OF IDBI LTD	66.50
38124	IN30045080276900	BHARAT MANGILAL LUNAWAT A/C NO.45110010710286 OF IDBI BANK LTD	52.50
38125	IN30045080504310	SANJAY NARAYAN ATHALYE A/C NO.48510010006026 OF IDBI BANK LTD	61.25
38126	IN30045080527553	MANDAKE SANJAY DATTATRAYA A/C NO.485104000003544 OF IDBI BANK LTD	35.00
38127	IN30051314538859	RELEKAR PANDURANG DNYANU A/C NO.16023002308 OF JANASEVA SAHAKARI BANK LTD	35.00
38128	IN30051314631717	NIKAM BHASKAR VASANTRAO A/C NO.081188 OF THE SATARA DIST CENTRAL CO OP BK L	70.00
38129	IN30160411332693	RAJESH JAYAWANTRAO JADHAV A/C NO.20061853754 OF BANK OF MAHARASHTRA	210.00
38130	IN30177412541644	NACHIKET PRASAD JOGALEKAR A/C NO.188010100075411 OF AXIS BANK LTD	7.00
38131	IN30177412624077	SHIVTEJ UDAYSINGH MOHITE A/C NO.20052716955 OF BANK OF MAHARASHTRA	237.65
38132	IN30177413204968	RAHUL VIJAYRAO GHORPADE A/C NO.20052704166 OF BANK OF MAHARASHTRA	71.75
38133	IN30177413487386	MAHADEO VISHNU PAWAR A/C NO.45110010960782 OF IDBI BANK	28.35
38134	IN30177414728871	PRASHANT RAMESH DAGA A/C NO.9012 OF JANATA SAHAKARI BANK LTD	175.00
38135	IN30220111074223	VIJAYA DILIP SHINDE A/C NO.15840100007063 OF THE FEDERAL BANK LTD	122.50
38136	IN30220111117165	SATISH NAMDEO MASARE A/C NO.15840100020108 OF THE FEDERAL BANK LTD	23.45
38137	IN30364710032972	RAHUL SAGAR SARDA A/C NO.8740 OF JANATA SAHAKARI BANK	525.00
38138	1201060001080843	HARESH VALLABHDAS GUJAR A/C NO.00010000940504 OF IDBI BANK	53.55
38139	1201091900103571	SANJAY RAMCHANDRA BHONGALE A/C NO.20092961332 OF BANK OF MAHARASHTRA	35.00
38140	1201091900117124	ANANDRAO SAMPAT GAIKWAD A/C NO.01001172 OF UNION BANK OF INDIA	19.25
38141	1201330000103271	SUBHASH VISHANU JADHAV A/C NO.27080 OF BANK OF MAHARASHTRA	61.25
38142	1201330000661704	RAMESH LAXMAN YAVATKAR A/C NO.45110010800645 OF IDBI BANK	24.50
38143	1201330000662026	SURESH SHANKAR NAWADKAR A/C NO.48510010955522 OF IDBI BANK	70.00
38144	1201330000670998	SHRIKANT RAJAN BAGAL A/C NO.0485104000131827 OF IDBI BANK	70.00
38145	1201330000893483	SUNIL DINKAR JADHAV A/C NO.20052705625 OF BANK OF MAHARASHTRA	35.00
38146	1201330001470573	SALIM MUBARAK ATTAR A/C NO.818001053000143 OF KOYANA SAHAKARI BANK LTD	9.80
38147	1202700000125270	SATISH MADHUKAR NANAWARE A/C NO.10887 OF JANATA SAHAKARI BANK LTD	52.50
38148	1202700000186070	BHOJANE RAJENDRA J A/C NO.558104000003964 OF IDBI BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38149	1202700000467244	AKHATAR RAJU BAGWAN A/C NO.00135 OF SAHYADRI SAHAKARI BANK LTD	105.00
38150	1203500000751621	ANANDRAO GOVINDRAO SHINDE A/C NO.1016 OF KARAD URBAN CO OP BANK LTD	8.75
38151	1301190300067350	CHETANA KIRAN JADHAV A/C NO.1052 OF AJINKYATARA MAHILA SAHAKARI BANK LT	35.00
38152	IN30045080522820	KADAM LAXMAN DNYANDEO A/C NO.485104000000912 OF IDBI LTD	700.00
38153	1203500000076572	MANDAKINI NANDKUMAR JARE A/C NO.920830 OF UNITED WESTERN BANK LTD	245.00
38154	1203500000301312	NAMRATA NANDKUMAR JARE A/C NO.485104000000268 OF IDBI BANK	420.00
38155	1203500000301327	NANDKUMAR BABURAO JARE A/C NO.6138 OF IDBI BANK	245.00
38156	1203500000935191	AMRUTA NANDKUMAR JARE A/C NO.485104000031295 OF IDBI BANK	70.00
38157	1203600000084873	SACHIN SURESH BHOSALE A/C NO.188010100008686 OF AXIS BANK LTD	630.00
38158	1201091900136641	SUPRIYA VIJAY WAIKAR A/C NO.558104000006828 OF IDBI BANK	22.75
38159	IN30028010650803	ASHOK SHIVRAM BENDKHALE A/C NO.029220100017853 OF JANATA SAHAKARI BANK LTD PUNE	153.30
38160	IN30177414970983	ABHILESH SUKHDEV DEOKAR A/C NO.049301500684 OF ICICI BANK LTD	61.25
38161	1201091900048291	DINESH KESHAVLAL SHAH A/C NO.5231 OF KARAD URBAN CO OP BANK LTD	61.25
38162	1201091900077897	NIVRUTTI KRISHANA JADHAV A/C NO.1651000048593 OF HDFC BANK LTD	66.50
38163	IN30023912766847	PATIL VIKRANT VILAS A/C NO.2917 OF THE KARAD URBAN CO OP BANK LTD	35.00
38164	IN30051312656698	BHANDARE NARAYAN GANPATI A/C NO.55858 OF THE KARAD URBAN CO OP BANK LTD	66.50
38165	IN30177412080622	VANDANA PRABHAKAR GAIKWAD A/C NO.049301001552 OF ICICI BANK LTD	17.50
38166	IN30177413592668	RAMESH SHRINIVAS KULKARNI A/C NO.25382 OF THE SATARA DIST CENTRAL CO-OP BANK	3.50
38167	IN30177415088649	UMARFARUK SHAFIK SAYYAD A/C NO.3589 OF DENA BANK	7.00
38168	IN30311610254194	NITIN RAJARAM JADHAV A/C NO.2200 OF THE KARAD URBAN CO OP BANK LTD	83.30
38169	1201091900076382	SARFARAZ SULTAN AMLANI A/C NO.31414 OF KARAD URBAN CO OP BANK LTD	210.00
38170	1201091900147493	ABHIJIT NARAYAN VAREKAR A/C NO.131410110001092 OF BANK OF INDIA	1.75
38171	1201091900147854	MANISHA ADHIKRAO PATIL A/C NO.4587 OF KALLAPPANNA AWADE ICHALKARANJI JANA	35.00
38172	1202470000376353	SUDHA SUNIL SHINDE A/C NO.27802 OF BANK OF MAHARASHTRA	17.50
38173	1202620000087102	RAHUL SATYANARAYAN MINIYAR A/C NO.668 OF KOYANA SAHAKARI BANK LTD	52.50
38174	1203350000198509	DHANASHREE RAJENDRA JAKHALEKAR A/C NO.4955 OF BANK OF INDIA	43.75
38175	1203350001123556	SUNIL SAMBHAJI BHISE A/C NO.049301500611 OF ICICI BANK LTD	17.50
38176	1203500000376649	MAHENDRA SOGALAL GUNDESHA A/C NO.049301001558 OF ICICI BANK LTD	52.50
38177	1203630000037999	RAJESH VILASRAO PATIL A/C NO.215 OF KARAD JANATA SAHAKARI BANK	1050.00
38178	1203630000038156	ADITI SUBHASH PATIL A/C NO.12756 OF ADARNIYA P D PATILSAHEB SAHAKARI BA	350.00
38179	1203630000038593	ASHOK SHAMRAO KALE A/C NO.3593 OF KARAD JANATA SAHAKARI BANK	175.00
38180	1301380000275362	SHANUNTALA BHASKARRAO JADHAV	175.00
38181	1204470004408579	SANJAY DAJI KADAM A/C NO.1303 OF THE PATAN URBAN CO OP BANK LTD	15.75
38182	1203350000668829	SANDEEP PANDITRAO DESAI A/C NO.1385 OF SHIVDAULAT SAHAKARI BANK LTD	35.00
38183	1304140002160943	JAMIR ABDULMAJJID ATTAR A/C NO.5086 OF KARAD JANATA SAHAKARI BANK	46.55
38184	1203350000438739	BALWANT BHIKAJIRAO PATIL A/C NO.16080 OF BANK OF MAHARASHTRA	29.75
38185	1203350000443616	DEEPAK LAXMAN PAWAR A/C NO.049301500568 OF ICICI BANK LTD	3.50
38186	IN30177414499075	SURESH PANDURANG SARGAR A/C NO.160010110001818 OF BANK OF INDIA	12.95
38187	1201320001157759	DILIP NIVRUTI BAGAL A/C NO.2477 OF BANK OF MAHARASHTRA	106.75
38188	IN30177413425931	DHANANJAY DAGADU NANDUGADE A/C NO.635701501183 OF ICICI BANK LTD	1.75
38189	1204470004339904	BALKRISHNA RUDRAPPA JANGAM A/C NO.150910110000925 OF BANK OF INDIA	1.75
38190	IN30177411637785	SIDDHESHWAR RAMRAO CHAVAN A/C NO.4781 OF THE VITA URBAN CO-OP BANK LTD	140.00
38191	IN30177415013330	AFZAR BADSHAH TAMBOLI A/C NO.640104000005555 OF IDBI BANK	33.60
38192	IN30226912645049	SAGAR MADHUKAR LAKADE A/C NO.150910110002264 OF BANK OF INDIA	0.70
38193	IN30226912665995	VAISHALI GURULING JANGAM A/C NO.150910110000926 OF BANK OF INDIA	1.05
38194	1201320001061382	DEEPAK JAGANNATH UTHALE A/C NO.640501500064 OF ICICI BANK LTD	1.75
38195	1201320001106868	MANOJ WAGHAMODE RAJARAM A/C NO.150910510001516 OF BANK OF INDIA	96.25
38196	1204450000116473	VIKAS SURYAKANT SHAH A/C NO.314 OF KARAD URBAN CO OP BANK LTD	35.00
38197	1204450000123548	SANI ASHOK SAVAIRAM A/C NO.481102010303363 OF UNION BANK OF INDIA	17.50
38198	1204450000125262	PRATAP VISHNUPANT POTE A/C NO.139 OF KARAD URBAN CO OP BANK LTD	35.00
38199	IN30039417838606	RESHMA DADASO PATIL A/C NO.481102010303569 OF UNION BANK OF INDIA	87.50
38200	1203350000814563	YOGESH DILIP DILWALE A/C NO.481102010303437 OF UNION BANK OF INDIA	15.40
38201	1201100000080882	INDRANI PRAKASH KAPALE A/C NO.150510100008964 OF BANK OF INDIA	166.25
38202	1202000000082833	SADHNA SHIVAJI RAJE A/C NO.12844 OF RAJARAM BAPU SAHAKARI BANK	61.25
38203	1203350000577408	SHIVAJI INDRAJEET SINGH A/C NO.499010100006217 OF AXIS BANK LTD	35.00
38204	1203350000718835	PRASHANT BABANRAO MALKHANDALE A/C NO.499010100021951 OF AXIS BANK LTD	99.75
38205	1202890000130251	ANAND ACHYUTRAO PALKAR A/C NO.002010010002620 OF UNITED WESTERN BANK LTD	8.75
38206	IN30177411605995	SAMIR RAMESH KULKARNI A/C NO.1188 OF SARJERAODADA NAIK SHIRALA SAHA BANK	35.00
38207	IN30177412359373	PATIL SANDIP BABURAO A/C NO.151210100006082 OF BANK OF INDIA	70.00
38208	1202890000579635	KISHOR PRAKASH GADE A/C NO.01190019532 OF STATE BANK OF INDIA	87.50
38209	1203000000465257	VIJAYKUMAR RAGHUNATH CHAVAN A/C NO.2323 OF SAINIK SAHKARI BANK LTD	35.00
38210	1301190300066663	DIGAMBAR APPA INGALE A/C NO.2785 OF KARAD URBAN CO OP BANK LTD	175.00
38211	1301190300067082	SATISH MURLIDHAR PANDIT A/C NO.5032 OF KARAD URBAN CO OP BANK LTD	35.00
38212	1204470000054791	ASHOK BABULAL GANDHI A/C NO.188010100112888 OF AXIS BANK LTD	390.60
38213	1203000000393288	HANMANT BABURAO BHAGYAWANT A/C NO.485104000000019 OF IDBI BANK	35.00
38214	12029900004342677	SANJAY DHANSING JADHAV A/C NO.22069 OF SATARA DISTRICT CENTRAL CO OP BANK	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38215	IN30177412874900	VISHWAS SUBHEDAR PAWAR A/C NO.648701700396 OF ICICI BANK LTD	17.50
38216	IN30039415433019	RAVINDRA BALKRISHNA GHORPADE A/C NO.200401 OF SYNDICATE BANK	61.25
38217	1204470004135853	RATANABAI J SHELAKHE A/C NO.04440100004049 OF BANK OF BARODA	37.80
38218	IN30045080528298	SHAH SMITA BIPIN A/C NO.462104000001410 OF IDBI LTD	66.50
38219	IN30045080528303	SHAH VIPA MILAN A/C NO.462104000001403 OF IDBI LTD	66.50
38220	IN30045080528312	SHAH SEJAL JAYESH A/C NO.462104000001427 OF IDBI LTD	66.50
38221	IN30045080535560	ARUN GOPILAL DOSHI A/C NO.46210010093304 OF IDBI LTD	101.50
38222	IN30045080541473	BAGAWADE ALPANA BHUPAL A/C NO.462104000002448 OF IDBI LTD	35.00
38223	IN30109810117835	ARUNA SURESH SHAH A/C NO.690 OF THE WAI URBAN CO OP BANK LTD	66.50
38224	IN30109810118299	SURESH PURUSHOTTAMDAS SHAH A/C NO.152 OF THE WAI URBAN CO OP BANK LTD	66.50
38225	IN30045080526577	DOSHI MAHAVIR JAYKUMAR A/C NO.468104000001755 OF IDBI LTD	404.77
38226	IN30045080531808	SAVALE RAJENDRAKUMAR MANIKLAL A/C NO.468104000004879 OF IDBI LTD	70.00
38227	1201091900115769	SOPAN ABAJI POL A/C NO.7828 OF BANK OF INDIA	35.00
38228	1201330000637884	MAHESH ACHYUT BARVE A/C NO.1015005000840 OF KARAD URBAN CO OP BANK LTD	61.25
38229	1201910102326903	MOHAN SAMPATRAO KHALATE A/C NO.46810010002100 OF IDBI BANK	35.00
38230	1203320002066089	JAYWANT BABANRAO GHADGE A/C NO.645201500198 OF ICICI BANK LTD	35.00
38231	1203320006840819	SHAILAJA RAJENDRA SHAH A/C NO.60032561836 OF BANK OF MAHARASHTRA	70.00
38232	IN30216410348447	SWAPNA DINANATH ADARKAR A/C NO.16667 OF JANATA SAHAKARI BANK LTD	70.00
38233	1201320001316477	MAHESH KRISHNA PATIL A/C NO.11285557124 OF STATE BANK OF INDIA	21.00
38234	1201750000115754	PRACHI PRAKASH KALE A/C NO.01190038718 OF STATE BANK OF INDIA	35.00
38235	1201750000147271	SHABANA BASHIR MAKHAJANKAR A/C NO.11402 OF UNION BANK OF INDIA	47.95
38236	1201090002172690	SAMPADA MUKUND KHANDEKAR A/C NO.290410110001545 OF BANK OF INDIA	35.00
38237	1204470002757008	PATEL RATILAL SHANTILAL A/C NO.4105 OF RATNAGIRI DISTRICT CENTRAL CO OP BA	35.00
38238	1203000000436293	SNEHA SHARADCHANDRA ABHYANKAR A/C NO.10419 OF BANK OF INDIA	43.75
38239	1204470003385445	LEENA GANPAT JEDHE A/C NO.19239 OF RATNAGIRI DISTRICT CENTRAL CO OP BA	35.00
38240	IN30177412279652	PRACHI SUNIL AURANGABADKAR A/C NO.073010100293839 OF UTI BANK LTD	337.40
38241	IN30177415165260	NILIMA BHIMSEN REGE A/C NO.251010100030153 OF AXIS BANK LTD	101.15
38242	1201320001161330	UTTAMCHAND VACHARAJ OSWAL A/C NO.234517 OF JANATA SAHAKARI BANK LTD	60.20
38243	1202000000030894	SUDESH KHEMCHAND OSWAL	175.00
38244	1203000000403755	PRIYA KRISHNA PEDNEKAR A/C NO.46 OF ANDHRA BANK	17.50
38245	1203000000425323	PANDURANG BHASKAR KAVITAKE A/C NO.60022203135 OF BANK OF MAHARASHTRA	37.45
38246	1204470004903746	SAMEER SRIKANT SAWANT A/C NO.143510110001735 OF BANK OF INDIA	35.35
38247	1204890000136545	VINAY VITHOBA GHADSHI A/C NO.251010100062620 OF AXIS BANK LTD	1.40
38248	IN30023912977433	VILAS DATTARAM SAWANT A/C NO.20108632190 OF BANK OF MAHARASHTRA	108.50
38249	IN30177413057247	SUSHIL TRIMBAK DABHOLKAR A/C NO.146310110000929 OF BANK OF INDIA	437.50
38250	IN30177415223912	SAGAR RAMCHANDRA JADHAV A/C NO.034001502955 OF ICICI BANK LTD	61.25
38251	1201091900125834	GANGARAM KHETA PATEL A/C NO.01150010477 OF STATE BANK OF INDIA	60.90
38252	1301380000273671	SANDIP RAGHUNATH KHOCHARE	61.25
38253	IN30051318369274	VAIBHAV VILAS GAIKWAD A/C NO.145510100004433 OF BANK OF INDIA	17.50
38254	IN30278310007048	NANDKUMAR RAMCHANDRA GARDE A/C NO.01190047370 OF STATE BANK OF INDIA	7.00
38255	IN30278310007509	JOSHI CHANDRASHEKHAR S A/C NO.6933 OF UNION BANK OF INDIA	8.75
38256	1201090002942464	JYOTI DEEPAK MAHAJAN A/C NO.13344 OF JANATA SAHAKARI BANK LTD	61.25
38257	1202470000255165	SNEHA SATISH BARVE A/C NO.29554 OF DAPOLI URBAN CO OP BANK LTD	35.00
38258	1202470000311924	POOJA PRASAD LAGU A/C NO.38096 OF DAPOLI URBAN CO OP BANK LTD	35.00
38259	1202470000341077	PRAVIN PRABHAKAR MEHATA A/C NO.14585 OF DAPOLI URBAN CO OP BANK LTD	66.50
38260	1202470000361961	SUGANDHA UDAY PHADAKE A/C NO.27498 OF DAPOLI URBAN CO OP BANK LTD	8.75
38261	IN30051318190838	ASHOK KUMAR SHARMA A/C NO.0074H62423001 OF INDUS-IND BANK LTD	87.50
38262	1204470003657927	ASHOK BABURAO VANKUDRE A/C NO.16609 OF SHREE PANCHAGANGA NAGARI SAHAKARI B	26.95
38263	IN30023912310637	RAGHUNATH B SHETE A/C NO.490430 OF SHREE VEERSHIV CO OP BANK LTD	822.50
38264	1204470003734372	SWAPNIL SHARAD SHETE A/C NO.2719 OF SHREE WARANA SAHAKARI BANK LTD	77.00
38265	1204470004570155	ABHAY ABHIJIT SHRIPATI CHAVAN A/C NO.0074H60948001 OF INDUSIND BANK LTD	11.90
38266	1204890000053912	SANGITA MADHUKAR MEHTA A/C NO.52302200034575 OF SYNDICATE BANK	136.50
38267	IN30023911588872	KETUL BIPIN SHAH A/C NO.134010100116473 OF AXIS BANK LTD	133.00
38268	IN30023911993297	SHAH CHINTAN BIPIN A/C NO.134010100163880 OF AXIS BANK	133.00
38269	IN30023912794868	PRAMILA PRAKASH PATIL A/C NO.090110100011427 OF BANK OF INDIA	83.30
38270	IN30023912923812	KUNAL KUMAR A/C NO.321402070014045 OF UNION BANK OF INIDA	61.25
38271	IN30051310804977	RAHUL MADHUSUDAN GADRE A/C NO.134010100011468 OF UTI BANK LTD	61.25
38272	IN30051314806314	JAYASHREE ANANDRAO POL A/C NO.5516 OF BANK OF MAHARASHTRA	35.00
38273	IN30051316875072	SANTOSH CHOUGULE A/C NO.095301500223 OF ICICI BANK LTD	30.80
38274	IN30169611743399	SHILPA PRAKASH KOTHAWALE A/C NO.3770 OF SHREE MAHALAXMI CO OP BANK LTD	70.00
38275	1202000000055391	SACHIN SHASHIKANT SHAH A/C NO.466 OF SHRI VEERSHAIV CO OP BANK LTD	249.55
38276	1202000000072506	AJIT GANPATRAO ROTE A/C NO.8335 OF VIJAYA BANK	133.00
38277	1202000000326196	SAMEER YUSUF LAKHANI A/C NO.14267 OF CANARA BANK	80.15
38278	1203840000318795	PRADEEP KANTINATH MAHAJAN A/C NO.295 OF KOLHAPUR URBAN CO OP BANK LTD	61.25
38279	IN30051313873546	ANANDKUMAR MALLAPPA NASHIPUDE A/C NO.01001233 OF CORPORATION BANK	35.00
38280	IN30088813998170	SHRIKANT BHANUDAS MIRAJKAR A/C NO.2925 OF THE COMMERCIAL CO OP. BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38281	IN30177415410265	UDAY RAJARAM VASKAR A/C NO.22518 OF THE KOLHAPUR URBAN CO-OP BANK LTD	70.00
38282	IN30226911241134	VINAY DATTATRAY DAVJEKAR A/C NO.3906 OF PARSHWANATH CO OP BANK LTD	105.00
38283	9500031	CHANDRAJIT SHARAD PATIL	350.00
38284	1202000000047323	SAMEER SURESH BANCHHODE	249.55
38285	1203500000086988	CHANDRAJIT SHARAD PATIL A/C NO.5518 OF ICHALKARANJI JANATA SAHAKARI BANK L	345.45
38286	1203500000779983	PRAJAK ASHOKSA ZAD A/C NO.634102000005548 OF IDBI BANK	6.65
38287	1203840000424113	PADMAKAR GOVINDARAV SARAVATE A/C NO.10011418 OF PUNJAB AND MAHARASHTRA CO OP BANK L	70.00
38288	1204890000015226	ASHOK JINNAPPA KOLEKAR A/C NO.2408 OF JANATA SAHAKARI BANK LTD	35.00
38289	IN30133018641619	PRAMOD MADHAV DESHPANDE A/C NO.8373 OF BANK OF MAHARASHTRA	52.50
38290	1201091900018769	RAKESH JAYSHING PAWAR	116.55
38291	1201130000187921	ROHINI SHASHIKANT TAPKIRE A/C NO.134010100060871 OF AXIS BANK LTD	249.55
38292	1202000000202748	CHANDAN SURESH MIRAJKAR A/C NO.1904 OF KOLHAPUR URBAN CO OP BANK LTD	78.75
38293	IN30021412024658	SANDEEP CHANDRAKANT RAIKAR A/C NO.23023 OF BANK OF MAHARASHTRA	175.00
38294	IN30039417189037	APARNA SAGAR GANDHI A/C NO.5037 OF UNION BANK OF INDIA	58.10
38295	1202000000290791	ANANDA KRUSHNA DEUDAKAR A/C NO.090010100033212 OF BANK OF INDIA	133.00
38296	IN30051317047557	HAVERI AHTEHAM Z A/C NO.0074H62855001 OF INDUSIND BANK	21.00
38297	IN30177411393262	DHANAJI DATTATRAYA PATIL A/C NO.227 OF PALUS SAHAKARI BANK LTD	43.75
38298	IN30226912729612	ASHWINI SANDEEP TORASKAR A/C NO.4598 OF SHREE MAHALAXMI COOPERATIVE BANK L	44.45
38299	1203840000378665	SANTOSH DADODA JADHAV A/C NO.0074H60035001 OF INDUSIND BANK LTD	1.05
38300	IN30021414716816	SWATI SANJAY DESHPANDE A/C NO.35019 OF SHREE MAHALAXMI CO OP BANK LTD	35.00
38301	IN30177412416243	PRAKASH HINDURAO PATIL A/C NO.016601002985 OF ICICI BANK LTD	66.50
38302	1203500000016698	VIDYANAND MAHADEV CHAVAN A/C NO.GEN1618 OF BANK OF MAHARASHTRA	1.05
38303	1204470001632962	RAHUL SURYAKANT JADHAV A/C NO.13350 OF PARSHWANATH CO OP BANK LTD	36.05
38304	IN30021410640323	INDUMATI OSWAL A/C NO.3616 OF THE RATNAKAR BANK LTD	133.00
38305	IN30021410655567	POPATBAI OSWAL A/C NO.3614 OF THE RATNAKAR BANK LTD	133.00
38306	IN30021413825417	ANISH MAHENDRA JAIN A/C NO.458 OF ICHALKARANJI JANATA SAHAKARI B	3.50
38307	IN30021415530255	RANJANA VIJAYKUMAR SHAH A/C NO.016601006590 OF ICICI BANK	61.25
38308	IN30023911417312	NAYAN VINAYAK PRASADE A/C NO.50310 OF INDIAN BANK	134.75
38309	IN30023911497877	HARSHA HARISH SURATI A/C NO.00200000004636 OF THE RATNAKAR BANK LTD.	43.75
38310	IN30039416006980	MAYA DINESH RATHOD A/C NO.1221 OF SHRI PANCHAGANGA SAHAKARI BANK LTD	249.55
38311	IN30051311842105	MANGESH BHIMRAO KULKARNI A/C NO.134010100002868 OF UTI BANK	61.25
38312	IN30177415996380	JAVED AKBAR MHABAR A/C NO.15382 OF CANARA BANK	17.50
38313	IN30226912853463	PRASANNA SADANAND GHOTANE A/C NO.832 OF KARAD URBAN CO OP BANK LTD	1.05
38314	IN30307710359430	SUNIL RANGRAO SALOKHE A/C NO.1001994 OF PUNJAB AND MAHARASHTRA CO OP B L	36.40
38315	1202000000053660	MUGDHA VIKRANT KESKAR A/C NO.134010100007849 OF AXIS BANK LTD	66.50
38316	1202000000083189	SUHASCHANDRA BABURAO SHIROSHI A/C NO.01150010386 OF STATE BANK OF INDIA	35.00
38317	1203000000137321	PRASHANT JAYANTILAL PARMAR A/C NO.6814 OF BANK OF MAHARASHTRA	61.25
38318	1204800000037088	RAVAJI KRISHNA BANDEKAR A/C NO.104073 OF INDIAN BANK	3.50
38319	IN30220111428547	BALASAHEB SHIVAJI SANKPAL A/C NO.3004 OF UNITED BANK OF INDIA	3.50
38320	1201060000470719	PRAFULL VISHWANATH DALVI A/C NO.20120631441 OF BANK OF MAHARASHTRA	35.00
38321	1304140000261679	UDAY RAMCHANDRA KULKARNI A/C NO.090210100008034 OF BANK OF INDIA	18.90
38322	1304140003228956	ABHIJIT MARUTI KOLE A/C NO.2385 OF YOUTH DEVELOPMENT CO OP BANK LTD	61.25
38323	1601010000191071	RAMCHANDRA PANDURANG PATIL A/C NO.9417 OF SANGLI BANK LTD	183.05
38324	IN30021412295515	VISHWAJIT RAMCHANDRA JAGTAP A/C NO.372 OF SHREE WARANA SAHAKARI BANK LTD	173.25
38325	IN30023911510897	ANANTRAO NEMINATH GHODKE A/C NO.134010100113564 OF AXIS BANK LTD	70.00
38326	IN30023911756638	RASHINKAR M R A/C NO.445 OF IDBI BANK	66.50
38327	IN30023912812775	PRAKASH DHIRAJLAL MEHTA A/C NO.090010100018427 OF BANK OF INDIA	46.20
38328	IN30039416436123	MAHAVEER JAYKUMAR VANKUNDRE A/C NO.678 OF THE KOLHAPUR URBAN CO-OP BANK LTD	105.00
38329	IN30051318203997	AMAR VIJAYKUMAR WABLE A/C NO.2332000400076160 OF PUNJAB NATIONAL BANK	70.00
38330	IN30177410407705	AJAYSINHA BABASAHEB PATIL A/C NO.7030 OF KALLAPPANNA A I JANATA SAHA BANK	35.00
38331	IN30189510875297	DHANANJAY SHAMKANT JADHAV A/C NO.2209 OF SHREE WARANA CO OP BANK LTD	23.45
38332	1201060000263389	CHANDRASHEKHAR PRABHAKAR KINKAR A/C NO.4246 OF SHRI MAHALAXMI CO OP BANK LTD	317.80
38333	1201060000263401	RAJENDRA PRABHAKAR KINKAR A/C NO.3422 OF SHRI MAHALAXMI CO OP BANK LTD	525.00
38334	1202000000191792	NARAYAN THAVARDAS BAJAJ A/C NO.2939 OF ICHALKARANJI JANATA SAHAKARI BANK L	249.55
38335	1203000000396301	ANURADHA TUKARAM BHISE A/C NO.21260074 OF SHRI BALBHIM CO OP BANK LTD	61.25
38336	1203320002734920	PRAKASH VILASRAO SALOKHE A/C NO.04340100005330 OF BANK OF BARODA	57.05
38337	1203320002976794	MILIND MADHUSUDAN SURULKAR A/C NO.14825 OF UCO BANK	108.50
38338	1203320005455216	PRACHI SHEKHAR HALBE A/C NO.2236 OF YOUTH DEVELOPMENT CO OP BANK LTD	49.70
38339	1203500000803352	TEJSING VIJAYRAO BHOSALE A/C NO.2716 OF YOUTH DEVELOPMENT CO OP BANK LTD	122.50
38340	1203840000470895	SANTOSH RAMCHANDRA KESARKAR A/C NO.11564 OF CENTRAL BANK OF INDIA	35.00
38341	1203840000997943	GANESH VILASRAO POWAR A/C NO.6161 OF KARAD URBAN CO OP BANK LTD	21.00
38342	IN30051314476417	SUDHAKAR VISHWASRAO MISAL A/C NO.008317 OF THE KOLHAPUR URBAN CO OP BANK LTD	49.70
38343	1304140002827042	RAJESH BALRAM CHHABRIYA A/C NO.464104000002080 OF IDBI BANK	2.10
38344	1202000000076948	NARHARI MAHABALIAH A/C NO.4232500100392601 OF KARNATAKA BANK LTD	38.50
38345	1202890000384962	SUBHASH BHUPAL GAJANNAVAR A/C NO.768 OF NANDANI SAHAKARI BANK LTD	35.00
38346	1301190300053086	DEEPIKA YOGESH OSWAL A/C NO.14482 OF ICHALKARANJI JANATA SAHAKARI BANK L	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38347	IN30023911844697	MUDALGIKAR JAYANT S A/C NO.393 OF SHRI ADINATH CO OP BANK	175.00
38348	IN30133019133548	MOHAN NARSAPPA NANDREKAR A/C NO.3292 OF THE RATNAKAR BANK LTD	17.85
38349	IN30133020546132	HANJABAI JETHMAL OSWAL A/C NO.7505 OF K A ICHALKARANJI JANATA COOP BANK	175.00
38350	IN30133021071178	KOMAL PAVAN OSWAL A/C NO.15598 OF KALLAPPANNA AWADE ICHALKARANJI JANA	175.00
38351	IN30177417571558	PATIL PANKAJ SATISHKUMAR A/C NO.1508 OF THE ASHTA PEOPLES CO OP BANK LTD	35.00
38352	IN30226913301445	JAHUR SIKANDAR GAIBAN A/C NO.2282 OF KHATRI CO OP URBAN BANK LTD	115.85
38353	1201060000896211	RAFIK RASHID SHAIKH A/C NO.02221200001514 OF HDFC BANK LTD	350.00
38354	1202890000603042	VIJAYKUMAR BHARMU CHOUGALE A/C NO.700 OF BHARAT URBAN CO OP BANK LTD	26.25
38355	1202890001153397	NIRMALA KIRAN KAPASE A/C NO.091910110003291 OF BANK OF INDIA	35.00
38356	1203320004162791	ANURADHA ASHOK REVANKAR A/C NO.10794665808 OF STATE BANK OF INDIA	14.00
38357	1203600000266110	SACHIN BHISTANAWAR A/C NO.9001 OF THE RATNAKAR BANK LTD	50.05
38358	1203600000821845	ANIL UDGAWE A/C NO.30736013680 OF STATE BANK OF INDIA	8.75
38359	1203600000921392	BHARAT TATOBA DEMAPURE A/C NO.30326878143 OF STATE BANK OF INDIA	61.25
38360	1202890000427511	BALASO BAPUSO LADGE A/C NO.106611 OF FEDERAL BANK LTD	83.30
38361	1202890000153851	SUNIL LAXMAN PATIL A/C NO.9855 OF GANESH BANK OF KURUNDWAD LTD	35.00
38362	1203600000949606	DEVENDRA KRISHNDEO KALE A/C NO.68000513507 OF BANK OF MAHARASHTRA	17.50
38363	IN30021414394633	VIVEK VISHNU PUJARI A/C NO.384 OF SHREE MAHALAXMI CO OP BANK LTD	61.25
38364	IN30021414424597	PRASHANT ANANT GAVALI A/C NO.14820100100622 OF THE FEDERAL BANK LTD	4.20
38365	IN30021414651500	RAJENDRA YASHWANT FADAKE A/C NO.255 OF SHREE MAHALAXMI CO OP BANK LTD	60.20
38366	1202890000901772	SANDEEP CHANDRASHEKHAR JIRAGE A/C NO.000707 OF SHREE MAHALAXMI CO OP BANK LTD	28.70
38367	IN30021414650837	UMA SUNIL MULE A/C NO.091810100006241 OF BANK OF INDIA	111.30
38368	IN30051310751673	PRAVIN MANIBHAI PARASIYA A/C NO.134010100117722 OF UTI BANK LTD	72.45
38369	1202000000290831	KALLAPPA DADA CHOUGULE A/C NO.23167 OF KALLAPPANNA AWADE ICHALKARANJI JANA	70.00
38370	1203600000410179	NABHIRAJ DESAI A/C NO.ANWB636501700071 OF ICICI BANK LTD	17.50
38371	1204470000697548	BHIMARAO GANAPATI MORE A/C NO.000029 OF SARJERAODADA NAIK SHIRALA SAHAKARI	30.45
38372	IN30051315062130	MAHADEV PATIL A/C NO.5876 OF SHRIPATRAODADA SAHAKARI BANK LTD	38.50
38373	IN30177410594204	UDAY SUKHADEV NANGARE A/C NO.11602 OF ICHALKARANJI JANATA SAH BANK LTD	35.00
38374	1202890000434400	SHASHIKALA NARAYAN SHINDE A/C NO.10078 OF ICHALKARANJI JANATA SAHAKARI BANK L	83.30
38375	1203000000376521	MILIND MARUTI NALAWADE A/C NO.3138 OF KODOLI URBAN CO OP BANK	32.55
38376	IN30021413950623	VISHNU SADASHIV DAKE A/C NO.07361000000704 OF HDFC BANK LTD	101.50
38377	1202890000371989	LALITHA TEJRAJ SOLANKI A/C NO.46710010010637 OF IDBI BANK	350.00
38378	1204470003183845	SHREYA SANJAY PATIL A/C NO.12137 OF SHRI VEERSHAIV CO OP BANK LTD	38.50
38379	1204470005873019	SUNIL PANDIT SHINDE A/C NO.606010100006132 OF AXIS BANK LTD	16.80
38380	1304140005247879	CHENSHINGH GERUSING BADGUJAR A/C NO.606010100003551 OF AXIS BANK LTD	15.75
38381	1304140005633880	SUMANDEVI RAMCHANDRA MOHATA	23.45
38382	IN30021411977777	ANIL MAHESH RATHI A/C NO.07361000007103 OF HDFC BANK LTD	183.75
38383	IN30021413479879	DHANESH SURYAKANT BHANDARI A/C NO.68001860051 OF BANK OF MAHARASHTRA	116.55
38384	IN30021413571615	SHYAMSUNDER GANPATLAL BIHANI A/C NO.04360100000870 OF BANK OF BARODA	105.00
38385	IN30021413584764	SUNITA ANIL RATHI A/C NO.07361000007051 OF HDFC BANK LTD	249.55
38386	IN30021413721127	RAJENDRA GUNWANTBHAI RATHOD A/C NO.377002011007613 OF UNION BANK OF INDIA	66.50
38387	IN30021413852975	SANJAY JINGONDA PATIL A/C NO.2858 OF SHREE ADINATH CO OP BANK LTD.	5.95
38388	IN30021414388668	VIDYAVATI S PALANKAR A/C NO.2427 OF ICHALKARANJI MERCHANTS COOP BANK	249.55
38389	IN30021414924778	VIKAS RADHESHYAM SARDA A/C NO.2167 OF THE VYANKATESHWARA SAHAKARI BA	35.00
38390	IN30023911532354	AMOL CHANDRABHAN KARNAVAT A/C NO.103010100244305 OF AXIS BANK LTD	224.59
38391	IN30051318617896	PRAVIN ANNASO CHOUGULE A/C NO.21736 OF BANK OF MAHARASHTRA	22.75
38392	IN30177413540134	MURLIDHAR GOVINDLAL BHANDARI A/C NO.745 OF RENDAL SAHAKARI BANK LTD	35.00
38393	IN30177415126503	SUSHMA AMOL KARNAVAT A/C NO.07361000008011 OF HDFC BANK LTD	249.55
38394	IN30177415398342	SURESH SADASHIV KUMBHAR A/C NO.12058 OF KOLHAPUR DIST CENTRAL CO-OP BANK	35.00
38395	IN30282210301180	MANSOOR BASHIRAHMAD ATTAR A/C NO.635701500710 OF ICICI BANK LTD	133.35
38396	IN30282210302631	VINOD S KOTHARI A/C NO.143100710400052 OF TAMILNAD MERCANTILE BANK LTD	99.75
38397	IN30282210304395	VIKAS RAMVATAR JAIN A/C NO.585104000010751 OF IDBI BANK LTD	96.25
38398	IN30297810160373	Sweta Goenka A/C NO.143150310875795 OF Tamilnad Mercantile Bank Limited	249.55
38399	1201060001139318	NAV RATAN BABULAL AGARWAL A/C NO.2626 OF JIVAJI SAHAKARI BANK LTD	249.55
38400	1201091900011744	DEELIP GANPATRAO LAYKAR A/C NO.377001010014085 OF UNION BANK OF INDIA	61.25
38401	1201091900011778	SHAKUNTLA DEELIP LAYKAR A/C NO.377001010029908 OF UNION BANK OF INDIA	61.25
38402	1201091900011782	JAYWANT GANPATRAO LAYKAR A/C NO.377001010020096 OF UNION BANK OF INDIA	61.25
38403	1201091900063696	NIRMALA BAPULAL CHANGEDIYA A/C NO.20087206525 OF BANK OF MAHARASHTRA	66.50
38404	1201091900096806	YUVRAJ JAYAVANT LAYKAR A/C NO.35023 OF UNION BANK OF INDIA	61.25
38405	1201091900104267	ARCHANADEVI KISHANGOPAL BANGAD A/C NO.1500 OF VYANKATESHWARA SAHAKARI BANK LTD	350.00
38406	1201091900106473	MOHANLAL NARSINGDAS ZANWAR (HUF) A/C NO.9591 OF SREE VEERSHAIVE CO OP BANK	55.12
38407	1201091900155426	ANKITA PIYUSH JAJU A/C NO.143100710400071 OF TAMILNAD MERCANTILE BANK LTD	249.55
38408	1201370000257555	SANDEEP MISHRIMAL BOHARA	157.50
38409	1202000000224791	BHAGCHAND MANAKCHAND NAHAR A/C NO.84728 OF CITY UNION BANK LTD	133.35
38410	1202000000263780	SUNIL GOVARDHAN VYAS A/C NO.201001567 OF VYANKATESHWARA SAHAKARI BANK LTD	61.25
38411	1202000000265034	VIVEK JAWAHARLAL BHANSALI A/C NO.143100710400185 OF TAMILNAD MERCANTILE BANK LTD	199.85
38412	1202000000324910	AMOL TANAJI SALUNKHE A/C NO.315330 OF NUTAN NAGARI SAHAKARI BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38413	1202300000599045	HINDURAM PRAGARAM CHOUDHARY A/C NO.143100050300819 OF TAMILNAD MERCANTILE BANK LTD	7.00
38414	1202470000375005	VIKAS K BHARADWAJ A/C NO.20087270466 OF BANK OF MAHARASHTRA	8.75
38415	1202470000378346	SAGAR BALASAHEB MARULKAR A/C NO.20087255110 OF BANK OF MAHARASHTRA	17.50
38416	1202890000175622	MAHAVEERKUMAR BABULAL VADERA A/C NO.3050101411417 OF BANK OF RAJASTHAN LTD	350.00
38417	1202890000196750	AJITKUMAR TATYASO CHOUGULE A/C NO.165217 OF VADGAON URBAN CO OP BANK LTD	560.00
38418	1202890000563777	DEEPAK VISHVANATH TIBREWAL (HUF) A/C NO.438716 OF CITY UNION BANK LTD	224.59
38419	1202890000564031	KAMLADEVI RAMESHCHANDRA CHANDAK A/C NO.548 OF WARANA SAHAKARI BANK LTD	133.00
38420	1202890000564751	KSHAMA GAJRAJ BAFNA A/C NO.00071610001183 OF HDFC BANK LTD	700.00
38421	1202890000579293	VIJAYKUMAR LAXMINARAYAN RATHI A/C NO.1980 OF IDBI BANK	99.75
38422	1202890000749004	AJIT JAWAHARLAL KATARIYA A/C NO.7006 OF UNION BANK OF INDIA	35.00
38423	1202890000798204	PREMDEVI SITARAM AGARWAL A/C NO.29107 OF ICHALKARANJI JANATA SAHAKARI BANK L	61.25
38424	1203320001090467	KAILASH RAMNIWAS MUNDRA A/C NO.3050101414265 OF BANK OF RAJASTHAN LTD	164.50
38425	1203320001210580	SUSHILA ANANDILAL SARDA A/C NO.16213 OF ICHALKARANJI JANATA SAHAKARI BANK L	9.80
38426	1203320001691525	SHIVPRASAD MOJIRAM TOTALA A/C NO.3050101001190 OF BANK OF RAJASTHAN LTD	87.50
38427	1203390000010456	ADITYAVIKRAM BHARADIA	122.50
38428	1203390000056100	SUNIL JHANWAR A/C NO.14810100065172 OF FEDERAL BANK LTD	35.00
38429	1203390000056841	KAMALKISHOR BIHARILAL LOYA A/C NO.304 OF NUTAN NAGARI CO OP BANK LTD	17.50
38430	1203450000376221	VIKAS RAMANAND BHANDARI A/C NO.10100411 OF RENDAL SAHAKARI BANK LTD	83.30
38431	1203460000020683	SUSHMA DINESHKUMAR JAIN A/C NO.377002010503579 OF UNION BANK OF INDIA	175.00
38432	1203460000020698	SULOCHANADEVI RAMESHKUMAR JAIN A/C NO.377002010503578 OF UNION BANK OF INDIA	210.00
38433	1203460000064921	GAIRIDEVI POPATLAL CHOUHAN A/C NO.3561 OF FEDERAL BANK LTD	66.50
38434	1203460000073723	PRADEEP VENUGOPAL MUNDRA A/C NO.635701500065 OF ICICI BANK LTD	249.55
38435	1203460000102654	ASHOKKUMAR BANSILAL JAJU A/C NO.4386 OF KALLAPPANNA AWADE ICHALKARANJI JANA	350.00
38436	1203460000175550	JAYASHRI CHANDRAKANT NAKUDKAR A/C NO.30298361724 OF STATE BANK OF INDIA	175.00
38437	1202000000217163	VIJAY THAKURDAS VACHHANI A/C NO.1763 OF RAJARAM BAPU SAHAKARI BANK	117.25
38438	IN30133020332724	BHARAT SHANTINATH SHETTI A/C NO.8825 OF THE FEDERAL BANK LTD	66.50
38439	1201091900084446	RANGRAO MAHADEV PATIL A/C NO.3360 OF YASHWANT SAHAKARI BANK LTD	35.00
38440	1202300000414757	ABHAYKUMAR UTTACHAND RANDIVE A/C NO.6563 OF THE RATNAKAR BANK LTD	234.50
38441	1203600000667895	SUSHAMA C NARGACHHE A/C NO.092010100007557 OF BANK OF INDIA	83.30
38442	IN30051313540475	VISHVAS SHRIPATI ANGARE A/C NO.923736 OF CANARA BANK	61.25
38443	IN30051313544340	NANDKUMAR SHIVRAM MAGDUM A/C NO.922171 OF CANARA BANK	61.25
38444	1204470000245947	PATIL YUVARAJ RANGARAO A/C NO.4484 OF UNION BANK OF INDIA	7.70
38445	IN30023911878076	RAIJADHAV VIKAS EKANATH A/C NO.134010100149259 OF AXIS BANK LTD	66.50
38446	1203500000613390	SHITAL R SHETE A/C NO.5530 OF SHRI VEERSHAIV CO OP BANK LTD	937.30
38447	1203000000481281	VITHAL MAHADEO MORBALE A/C NO.20113545 OF BANK OF MAHARASHTRA	140.00
38448	IN30177413367514	SUNIL LAXMAN MHAPASEKAR A/C NO.215010100018887 OF AXIS BANK LTD	2.45
38449	1204470000137785	SURENDRA MOHAN JADHAV A/C NO.134010100122016 OF AXIS BANK LTD	16.80
38450	1304140005766421	SHIVAJI VITHOBA KALE A/C NO.4828 OF ASHTA PEOPLES CO OP BANK LTD	35.00
38451	1204450000120435	VINOD SAMPATARAO PATIL A/C NO.4957 OF BHARATI SAHAKARI BANK LTD	5.95
38452	1204720010061801	DEEPAK KUMAR A/C NO.11238373607 OF STATE BANK OF INDIA	70.00
38453	1202470000372080	SUDHIR SHIVAJI GURAV A/C NO.152 OF SHRI SATYAVIJAY SAHAKARI BANK LTD	7.00
38454	1203330000168786	SANGMESHVAR BHIMASHANKAR SHENDAGE A/C NO.6280 OF BANK OF INDIA	199.50
38455	IN30051316505733	MOHAN SITARAM PAWAR A/C NO.3554 OF RAJARAMBAPU SAHAKARI BANK LTD	17.50
38456	1203350000784852	SANGITA SACHIN SHAH A/C NO.3767 OF SHRI SATYAVIJAY SAHAKARI BANK LTD	70.00
38457	1204720011133470	GURAV VAISHALI SANDIP A/C NO.31097363063 OF STATE BANK OF INDIA	52.50
38458	IN30039417324808	GULABRAO SHANKAR PATIL A/C NO.639401700174 OF ICICI BANK LTD	7.70
38459	IN30177411707466	MILIND RAMCHANDRA THORAT A/C NO.095501500330 OF ICICI BANK LIMITED	105.00
38460	IN30177416134007	RAHUL PRAKASH BIRNALE A/C NO.635901700814 OF ICICI BANK LTD	35.00
38461	1204720010080755	BASAVARAJ RACHAPPA GEJJI A/C NO.30489191062 OF STATE BANK OF INDIA	35.00
38462	1204720010082505	MANOJ BALBHIM KULKARNI A/C NO.30756492839 OF STATE BANK OF INDIA	31.50
38463	1204720010371842	ASHOK MADHAORAO DHAKATE A/C NO.11365020088 OF STATE BANK OF INDIA	52.50
38464	1204890000011031	SHASHIKANT SIDRAM MHAMANE A/C NO.002001517452 OF ICICI BANK LTD	236.95
38465	1304140002611701	SHANTILAL MISHRIMAL OSWAL A/C NO.5436 OF JATH URBAN CO OP BANK LTD	66.50
38466	IN30039416366859	CHANNAPPA PAWADI MAGDUM A/C NO.11365020816 OF STATE BANK OF INDIA	61.25
38467	1202890000768952	SACHIN BHALCHANDRA AINAPURE A/C NO.152110100003323 OF BANK OF INDIA	406.00
38468	IN30021414872507	RAHUL MADHUKAR SHETE A/C NO.635601500351 OF ICICI BANK	70.00
38469	IN30177414161025	ANAND RAYCHAND BHURAT A/C NO.653801500214 OF ICICI BANK LTD	157.50
38470	1204470003565633	KIRAN B JOSHI A/C NO.24111 OF JANATA SAHAKARI BANK LTD	12.25
38471	1201060001597159	KUNDANA DNYANOO KAMBLE A/C NO.4979 OF SANGLI URBAN CO OP BANK LTD	11.55
38472	1203320002695111	JAYPAL MALLU BEDGE A/C NO.4395 OF THE RATNAKAR BANK LTD	21.00
38473	1204470000791965	NAHID NAJIRAHAMAD MUJAWAR A/C NO.26515 OF UNION BANK OF INDIA	8.75
38474	1204470004172163	SANDIP TUKARAM JADHAV A/C NO.3708 OF CORPORATION BANK	61.25
38475	1208870024426392	NETRA SWARAJ RELEKAR A/C NO.219012010000008 OF UNION BANK OF INDIA	17.50
38476	IN30051314322353	VISHVESH SALGAR A/C NO.033901502673 OF ICICI BANK LTD	17.50
38477	IN30051318070869	SURESH ISWARA RANAKHAMBE A/C NO.150610100017247 OF BANK OF INDIA	35.00
38478	IN30177410646759	MALATI BHIMRAO PAWAR A/C NO.176 OF BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38479	IN30220110692463	DATTA NANJUNDA SWAMY A/C NO.14857 OF BANK OF INDIA	17.50
38480	1201330000043814	KISHOR ANANDRAO MANE A/C NO.400334 OF THE RATNAKAR BANK LTD	35.00
38481	1201330000164525	SUREKHA AVINASH PISE A/C NO.377002011001728 OF UNION BANK OF INDIA	8.75
38482	1202000000053219	RAISAHMAD ABUBAKAR MOMIN A/C NO.25530 OF UNION BANK OF INDIA	83.30
38483	1202000000219103	RIYAZULHASAN JAINUDDIN PAILWAN A/C NO.11408 OF BANK OF INDIA	83.30
38484	1202000000313351	NEELOFAR RAFIAHAMAD PATEL A/C NO.14930100039223 OF FEDERAL BANK LTD	249.55
38485	1202000000318820	MONA H VASNANI A/C NO.04400100013180 OF BANK OF BARODA	61.25
38486	1202470000185588	RUPALI KALPESH SHAH A/C NO.1483 OF VITA MERCHANTS CO OP BANK LTD	61.25
38487	1203000000310244	MANIK BABURAO MORE A/C NO.1795 OF SHREE LAXMI MAHILA SAHAKARI BANK LT	70.00
38488	IN30177414591232	UMESH SUBHASH TANDALE A/C NO.2014480 OF BANK OF MAHARASHTRA	2.45
38489	1201330000170385	TEJAS SHRIKRISHNA SONKARAMBLE A/C NO.53912210006375 OF SYNDICATE BANK	64.75
38490	IN30045080368896	SUMEDHA SHRIPAD KSHIRSAGAR A/C NO.487104000004107 OF IDBI BANK LTD	26.25
38491	IN30051318110685	PRANOTI PISE A/C NO.14940100105650 OF FEDERAL BANK LTD	17.50
38492	IN30133017877304	VILAS ANANT CHOUTHAI A/C NO.13832 OF THE RATNAKAR BANK LTD	35.00
38493	IN30133020298928	SMITA P KAVATHEKAR A/C NO.14940100008177 OF THE FEDERAL BANK LTD	116.55
38494	IN30133020298961	RUPALI V UTTURKAR A/C NO.14940100038869 OF THE FEDERAL BANK LTD	116.55
38495	IN30177416627124	VIJAYA VIJAYKUMAR CHIPPALKATTI A/C NO.167010100040877 OF AXIS BANK LTD	23.10
38496	1201060000529050	MADHUKAR GUNDOPANT KULKARNI A/C NO.P2242 OF CENTRAL BANK OF INDIA	61.25
38497	1202000000073888	ASHA MUKUND WAGH A/C NO.033901500231 OF ICICI BANK LTD	209.65
38498	1202000000369481	JAYANT DAMODAR DHARMADHIKARI A/C NO.20099011939 OF BANK OF MAHARASHTRA	1.75
38499	IN30226912504677	SHITAL BHUPAL CHOUGULE A/C NO.653401703245 OF ICICI BANK LIMITED	3.15
38500	1203000000464350	RAHUL VASANTRAO INGLE A/C NO.8983 OF SARASWAT CO OP BANK LTD	35.00
38501	IN30220110474204	BHUPENDRA SHYAMSUNDAR TIWARI A/C NO.033901001100 OF ICICI BANK LTD	83.30
38502	1204470000158423	MUKESH JAYANTILAL SHAH A/C NO.2576 OF RAJARAM BAPU SAHAKARI BANK	734.30
38503	1204470000792103	NILESH MAHAVIR PACHORE A/C NO.2221000034640 OF HDFC BANK LTD	249.55
38504	1204470001904699	AJIT DHONDIRAM PATIL A/C NO.14940100073205 OF FEDERAL BANK LTD	7.00
38505	1204470002883090	MAHAVIR ANNA CHOUDHARI A/C NO.2221600002842 OF HDFC BANK LTD	5.25
38506	1204470003284723	VIJAYKUMAR DHANPAL SHIRGUPPE A/C NO.48710010991148 OF IDBI BANK	348.95
38507	1204470004734553	SHRINIVAS LAXMICHAND RATHI A/C NO.653501001313 OF ICICI BANK LTD	17.15
38508	1204720010217078	PABBINEEDI RAJA SEKHAR A/C NO.11162580212 OF STATE BANK OF INDIA	35.00
38509	1204720010517558	PARTH ASHUTOSH SHROTRI A/C NO.30801745600 OF STATE BANK OF INDIA	105.00
38510	1204720010563776	LANJEKAR MAHESH SADASHIV A/C NO.31004915811 OF STATE BANK OF INDIA	175.00
38511	1204890000039068	SUDHIR HAMIDCHAND CHOUDHARY A/C NO.65330180813 OF ICICI BANK LTD	17.50
38512	1304140003819706	JAYCHAND MAHAKCHAND LUNKAD A/C NO.15774 OF THE RATNAKAR BANK LTD	23.45
38513	1601010000156262	KRISHNAKUMAR GOPALBHAI PATEL A/C NO.511 OF SANGLI URBAN CO OP BANK LTD	249.55
38514	1601010000335573	DEELIP DAMODAR KARANDIKAR A/C NO.3820 OF SANGLI BANK LTD	175.00
38515	IN30021410847152	BANKATLAL MALU A/C NO.6065 OF PUNJAB NATIONAL BANK	437.50
38516	IN30021410852803	RUKMINIBAI MALU A/C NO.4246 OF PUNJAB NATIONAL BANK	437.50
38517	IN30021412786493	PRATAP GANPATI SONAVANE A/C NO.167010100082758 OF UTI BANK LTD	144.55
38518	IN30021414149367	SIDHARTH BAPUSAHEB MAGDUM A/C NO.653301050020 OF ICICI BANK LTD	104.30
38519	IN30039415962079	VIJAYKUMAR DHANPAL SHIRGUPPE A/C NO.991148 OF IDBI BANK	89.60
38520	IN30039416108249	PANCHAKSHARI SADASHIV BOLAJ A/C NO.112 OF SANGLI URBAN CO-OP BANK LTD	61.25
38521	IN30051311013884	VIJAY JAMNADAS THAKKAR A/C NO.167010100008778 OF UTI BANK LTD	210.00
38522	IN30051313841885	PATIL ROHAN ARVIND A/C NO.02221000063650 OF HDFC BANK	52.50
38523	IN30051318249444	UDAY PATIL A/C NO.487104000015978 OF IDBI BANK	35.00
38524	IN30051318275639	SANDIP SALUNKHE A/C NO.02221000065316 OF HDFC BANK LTD	35.00
38525	IN30051321237274	BASAVARAJ VEERANNAGOWDA PATIL A/C NO.SB732891834 OF INDIAN BANK	66.50
38526	IN30088814190659	ASLAM ILAHI SHIKALGAR A/C NO.150810110001216 OF BANK OF INDIA	26.25
38527	IN30088814292873	BASAVRAJ GANGADHAR PATIL A/C NO.04410100001680 OF BANK OF BARODA	35.00
38528	IN30112715383514	VIJAY NAWANDHAR A/C NO.12601 OF THE RATNAKAR BANK LTD	249.55
38529	IN30133017438385	ABHIJIT CHANDRAKANT SANKPAL A/C NO.7883 OF SANGLI D C C BANK LTD	455.00
38530	IN30133018974280	MADHURI MORESHWAR GHARPURE A/C NO.160910110001669 OF BANK OF INDIA	61.25
38531	IN30133019339886	NAJU GOVIND PATIL A/C NO.20552 OF SYNDICATE BANK	8.75
38532	IN30133019893474	SATYANARAYAN DEVKISAN ATTAL A/C NO.405 OF SHREE WARANA SAHAKARI BANK LTD	175.00
38533	IN30133019991910	VIDYADHAR CHINTAMANI ATHAVALE A/C NO.033901000582 OF ICICI BANK LTD	61.25
38534	IN30133020031657	SIDDHARTH RAJESH DHARAMSI A/C NO.01005773 OF CORPORATION BANK	249.55
38535	IN30133020177909	ATUL VASANTRAO POTE A/C NO.18918 OF BANK OF MAHARASHTRA	99.75
38536	IN30133020192899	CHANDRAKANT MARUTI POTE A/C NO.10407 OF BANK OF MAHARASHTRA	99.75
38537	IN30133020192928	REKHA CHANDRAKANT POTE A/C NO.20953 OF BANK OF MAHARASHTRA	99.75
38538	IN30133020479908	MEERAMMA SUKUMAR SHIRALKAR A/C NO.3421 OF VIJAYA BANK	35.00
38539	IN30133020578893	SEJAL POMAL A/C NO.6815 OF UNION BANK OF INDIA	166.60
38540	IN30133020599969	ABHIJIT CHANDRAKANT POTE A/C NO.20953 OF BANK OF MAHARASHTRA	99.75
38541	IN30133020609220	MUMTAJ SIRAJ JAMADAR A/C NO.160910110000451 OF BANK OF INDIA	35.00
38542	IN30133020807596	RAMANAND V PITKE A/C NO.1004310010003314 OF RATNAKAR BANK LTD	31.50
38543	IN30133020946313	NIRAJ R SARAPDADIYA A/C NO.10955 OF THE KARAD URBAN CO OP BANKKARAD	17.50
38544	IN30177413399879	MANASI ABHILESH DUSEJA A/C NO.1297 OF ICHALKARANJI JANATA SAHAKARI BANK L	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38545	IN30177417622448	DEEPAK P METHA A/C NO.960 OF SHREE WARANA SAHAKARI BANK LTD	30.80
38546	IN30226912669586	SMITA ABHISHEK CHOUGULE A/C NO.7840 OF CORPORATION BANK	3.50
38547	1201060001327247	VITHALBHAI HARIBHAI KANSAGARA A/C NO.001110010004785 OF THE RATNAKAR BANK LTD	350.00
38548	1201060001327285	ANAND MOHAN PRASAD A/C NO.7292500100188401 OF KARNATAKA BANK LTD	94.50
38549	1201060001539837	TULSI ABAJIBHAI PATEL A/C NO.167010100093143 OF AXIS BANK LTD	131.25
38550	1201060001636782	KEDAR PRABHAKAR ATHAVALA A/C NO.160910110002540 OF BANK OF INDIA	42.35
38551	1201091900136747	ARUNA ASHOK SHAH A/C NO.653301050580 OF ICICI BANK LTD	233.10
38552	1202000000229519	MUKHTARAHAMED ABDULRASHID SHAIKH A/C NO.033901000280 OF ICICI BANK LTD	61.25
38553	1202000000256395	LATA RAMESH KABADE	35.00
38554	1202000000274558	VIMLA PADAMSHI GADA SHAH A/C NO.0418000100015486 OF PUNJAB NATIONAL BANK	105.00
38555	1202300000726121	MANISHA JAGANNATH PENDSE A/C NO.546 OF KARAD URBAN CO OP BANK LTD	35.00
38556	1202300000805845	HANMANTRAO BHANUDAS PATIL A/C NO.1970 OF ASHTA PEOPLES CO OP BANK LTD	35.00
38557	1202300000927511	SONALI SANJAY KHEDEKAR A/C NO.1397 OF SHRI VEERSHAIV CO OP BANK LTD	70.00
38558	1202890000139391	AJITKUMAR PAWAN PATIL A/C NO.610 OF SHRI WARANA SAHAKARI BANK LTD	249.55
38559	1202890000411157	MANISHA ASHOK KULKARNI A/C NO.10846254041 OF STATE BANK OF INDIA	87.50
38560	1203320000905229	DEELIP MAHADEV BHOSALE A/C NO.81 OF SHREE WARANA SAHAKARI BANK LTD	116.55
38561	1203320001634014	HEERABEN GOPALBHAI PATEL A/C NO.30214910764 OF STATE BANK OF INDIA	249.55
38562	1203320001933070	IBRAHIM ABBAS MUJAWAR A/C NO.3271136 OF KRISHNA SAHAKARI BANK LTD	70.00
38563	1203320002139976	YUNUS BHOLA BAGWAN A/C NO.53902200010476 OF SYNDICATE BANK	54.25
38564	1203320002167370	PRAVIN SHANTILAL SHAH A/C NO.010678 OF CORPORATION BANK	52.50
38565	1203320004028265	TEJAS PANDITRAO PATIL A/C NO.033901001657 OF ICICI BANK LTD	35.00
38566	1203330000169133	RAJKUMAR SHAMRAO PATIL A/C NO.20099034151 OF BANK OF MAHARASHTRA	37.45
38567	1203330000174838	NIRMALA SUDHIR PATIL A/C NO.849 OF PUNJAB & SIND BANK	336.00
38568	1203330000176776	SUDHIR BHIMRAO PATIL A/C NO.2174 OF PUNJAB & SIND BANK	336.00
38569	1203330000209547	TATYASAHEB BHAURAO WADKAR A/C NO.033901001624 OF ICICI BANK LTD	69.65
38570	1203350000107129	SANDEEP RAMCHANDRA YADAV A/C NO.160010110000635 OF BANK OF INDIA	66.50
38571	1203350000108234	SACHIN MADANLAL OSTWAL A/C NO.12375 OF THE RATNAKAR BANK LTD	61.25
38572	1203350000552142	PRABHAKAR MAHADEO SAGARE A/C NO.169 OF ANNASAHEB CHOUGULE CO OP BANK LTD	105.00
38573	1203600000560768	AJIT NAMDEV BURANGE A/C NO.007104000334242 OF IDBI BANK	61.25
38574	1203600000982057	ANIL KUMBHAR A/C NO.470702010005108 OF UNION BANK OF INDIA	35.00
38575	IN30177413914781	AMOL RAOSAHEB PATIL A/C NO.6121 OF SANGLI DIST CENTRAL CO-OP BANK LTD	61.25
38576	1201060000825857	NILESH CHANDRAKANT CHOUGULE A/C NO.04410100001771 OF BANK OF BARODA	133.00
38577	IN30039416950226	PRADIP ISHWAR PUJARI A/C NO.15030100097559 OF THE FEDERAL BANK LTD	8.75
38578	IN30051315990412	SURAJ ANANDRAO PAWAR A/C NO.033901503914 OF ICICI BANK LTD	83.30
38579	1204470006523806	KALLAPPA BABU MAGDUM A/C NO.4303 OF SHRI VEERSHAIV CO OP BANK LTD	43.75
38580	IN30051315736225	SHELAKA MANOHAR TANAJI A/C NO.092610100015287 OF BANK OF INDIA	61.25
38581	IN30220110360463	SAVITA BALASAHEB PATIL A/C NO.1358 OF CANARA BANK	131.25
38582	IN30220110566492	ANNASAHEB DARI TANGADE A/C NO.9286 OF SHRI VEERSHAIV CO-OP BANK LTD	35.00
38583	1201091900150603	SANJAY RAMCHANDRA YADURKAR A/C NO.095301000217 OF ICICI BANK LTD	184.10
38584	1202000000068373	JAYASHRI PARIMAL CHARATI A/C NO.457 OF GADHINGLAJ URBAN CO OP BANK LTD	233.10
38585	1203440000080652	KALGONDA RAMGONDA PATIL . A/C NO.2938 OF GADHINGLAJ URBAN CO OP BANK LTD	175.00
38586	1203500000732729	ALBERT SANTAN FERNANDES A/C NO.8714 OF KOLHAPUR DISTRICT CO OP BANK	61.25
38587	1204470006501765	SANTOSH DHONDIRAM AMANAGI A/C NO.095301501132 OF ICICI BANK LTD	33.95
38588	1203350000928391	NITIN TUKARAM GAWADE A/C NO.60013869195 OF BANK OF MAHARASHTRA	35.00
38589	1204720011105035	CHANDRAKANT DEVAJI NAUKUDKAR A/C NO.31108872925 OF STATE BANK OF INDIA	175.00
38590	IN30039416333159	SUMEET SHASHIKANT SANGAJ A/C NO.10725 OF THE RATNAKAR BANK LTD	249.55
38591	IN30039416927110	SHANKARRAO BAHU RANNA DALAVI A/C NO.18274 OF THE SARASWAT CO-OP BANK LTD	192.50
38592	IN30039417313389	BALKRISHNA GOVIND MUTAKEKAR A/C NO.628006 OF KOLHAPUR DIST CENTRAL CO-OP BANK	61.25
38593	1204470005206877	SEEMALI SADANAND GAWANKAR A/C NO.53732200005583 OF SYNDICATE BANK	35.00
38594	1202470000240551	AMITA DATTAPRASAD MASURKAR A/C NO.11237298631 OF STATE BANK OF INDIA	52.50
38595	IN30051315608523	DATTAPRASAD PRABHAKAR MASURKAR A/C NO.003001512733 OF ICICI BANK	31.50
38596	1204470005544622	VINAY YASHAVANT GARGATE A/C NO.0220203100000048 OF SARASWAT CO OP BANK LTD	100.80
38597	1203000000664430	NITYANAND VINAYAK SAMANT A/C NO.20122627343 OF BANK OF MAHARASHTRA	140.00
38598	1203320005238853	SONALI BHALCHANDRA NIRAVADEKAR A/C NO.53722200067041 OF SYNDICATE BANK	48.65
38599	IN30226912466054	DEVIDAS GOPAL CHAVAN A/C NO.9333 OF SARASWAT COOPERATIVE BANK LTD	61.25
38600	IN30216410314319	PRACHITI PRATAP BEHERE A/C NO.30441700972 OF STATE BANK OF INDIA	105.00
38601	1201091900142404	SNEHA SUSHANT PINGULKAR A/C NO.140810110000583 OF BANK OF INDIA	35.00
38602	IN30051316846449	NARENDRA NARAYAN TINAIKAR A/C NO.20086388470 OF BANK OF MAHARASHTRA	61.25
38603	IN30051319837126	HEMANT ANANT WALKAR A/C NO.SBPUB555 OF THE SARASWAT CO OP BANK LTD	35.00
38604	1203320004051081	AVINASH SHAHAJIRAO DESHMUKH A/C NO.16358 OF BANK OF INDIA	61.25
38605	1203320004414828	AMOL ARUN PANDIT A/C NO.60007092851 OF BANK OF MAHARASHTRA	17.50
38606	1204470002802584	SMITA SUDHAKAR PRABHUDESAI A/C NO.11325898822 OF STATE BANK OF INDIA	66.50
38607	IN30177416637537	RAJENDRA PANDURANG KULKARNI A/C NO.11325932660 OF STATE BANK OF INDIA	31.15
38608	1304140003126466	PRAVEEN VENUGOPAL MUNDADA	184.80
38609	IN300214111075419	VIJAY MATLANI A/C NO.1183 OF THE NAV JEEVAN CO OP BANK LTD	183.05
38610	IN30021411562921	RAMVILAS JAKHOTIYA A/C NO.10330 OF THE SHARAO VITHAL CO OP BANK LTD	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38611	IN30039416837698	MAHENDER G ABICHANDANI A/C NO.108010100005524 OF UTI BANK LTD	61.25
38612	IN30051311065748	SUNDER HASSEJA A/C NO.1759 OF DENA BANK	61.25
38613	IN30177412869251	RITESH PRAKASH SATRAMANI A/C NO.2257 OF UNION BANK OF INDIA	83.30
38614	IN30223611829612	RAMESHCHAND SHYAMNARAIN SINGH A/C NO.2047 OF THE NAV JEEVAN CO-OP BANK LTD.	35.00
38615	1201060001205821	HEENA PREM NAWANI A/C NO.10011238 OF PUNJAB AND MAHARASHTRA CO OP BANK L	30.80
38616	1202550000012560	AMIT CHANDERLAL MORYANI A/C NO.1051 OF INDIAN BANK	350.00
38617	1202550000048948	SHAKUNTALA MANSHARAM DEWNANI A/C NO.13155 OF DENA BANK	175.00
38618	1202990001954071	ASSUDOMAL D PARSANI A/C NO.3982 OF UNION BANK OF INDIA	70.00
38619	IN30051311549042	DHEERAJ CHOTWANI A/C NO.020301000213 OF ICICI BANK LTD	26.25
38620	IN30189510613367	DAULAT BHAGWANDAS BHATIA A/C NO.40025 OF BANK OF BARODA	7.35
38621	1201860000052086	DINESH RAMCHAND CHHABRIA A/C NO.002601018510 OF ICICI BANK LTD	249.55
38622	1202200000036031	KAVITA ASHOK JAISINGHANI A/C NO.12410 OF DENA BANK	17.15
38623	1202470000151442	MANOJ KUMAR SHAHIJAD PRASAD GUPTA A/C NO.231 OF CANARA BANK	52.50
38624	1202550000029213	RAJKUMAR GANGARAM KHANCHANDANI A/C NO.5188 OF UNION BANK OF INDIA	87.50
38625	1203350000664993	DILIP S GALANI A/C NO.012782 OF DENA BANK	249.55
38626	1205460000250140	RATTAN NICHALDAS BRIJWANI A/C NO.12358 OF NAV JEEVAN CO OP BANK LTD	70.00
38627	IN30051311390329	HONEY TULSIDAS MULCHANDANI A/C NO.10056 OF DENA BANK	61.25
38628	IN30112716240303	MEENA GOBINDRAM SAHIJWANI A/C NO.15550 OF CENTRAL BANK OF INDIA	116.55
38629	IN30114310725279	CHANDER SUGNOMAL SHAHDADPURI A/C NO.0004963 OF THE SWARAJ URBAN CO OP BANK LTD	262.50
38630	IN30133019295835	VEERBHAN C KEWALRAMANI A/C NO.24689 OF BANK OF INDIA	66.50
38631	IN30177413907208	JETHANAND BHOLARAM JUMRANI A/C NO.125010100137362 OF AXIS BANK LTD	105.00
38632	IN30177415207364	BIPIN GORDHANDAS JANI A/C NO.221104000034159 OF IDBI BANK LTD	70.00
38633	IN30220111319718	SURESH B CHAUHAN A/C NO.000246 OF THE NAV JEEVAN CO-OP BANK LTD	83.30
38634	IN30292710089636	Jawahar Chetumal Watwani A/C NO.15053 OF The Nav Jeevan Co Op Bank Ltd	249.55
38635	1201090000246233	KAMLESH MOHAN IDNANI A/C NO.16366 OF BANK OF INDIA	249.55
38636	1201320000455438	KAJAL DINESH CHHABRIA A/C NO.01020121 OF UNION BANK OF INDIA	108.15
38637	1201370000109231	NAND KRIPALDAS DODEJA A/C NO.50070 OF UNION BANK OF INDIA	249.55
38638	1201370000109246	AVINASH LAKHMICHAND DODEJA A/C NO.01001269 OF UNION BANK OF INDIA	249.55
38639	1202550000028891	KAILASH MEHRU JURIANI A/C NO.003875 OF DENA BANK	133.00
38640	1203320002553019	VARUNA J LALWANI A/C NO.608 OF SWARAJ URBAN CO OP BANK LTD	23.10
38641	1203320002553023	JEETENDRA MOHANDAS LALWANI A/C NO.43 OF SWARAJ URBAN CO OP BANK LTD	61.25
38642	1203320005402649	DURU NANDLAL JAISINGH A/C NO.10118 OF UNION BANK OF INDIA	249.55
38643	1204470003966567	LEENA TECKCHANDANI A/C NO.004010100486811 OF AXIS BANK LTD	66.50
38644	1304140004684795	ROHIT SUNIL KHANDLWAL A/C NO.004010100603249 OF AXIS BANK LTD	84.35
38645	IN30087010154043	MALTI GORDHANDAS DADLANI A/C NO.104308 OF BANK OF BARODA	61.25
38646	IN30226911428652	GOBIND NANDLAL MANCHANDYA A/C NO.8457 OF CANARA BANK	249.55
38647	1201210000097509	KRISHNAKUMARI V NAIR A/C NO.16103 OF CANARA BANK	61.25
38648	1202990005472738	HEMALATA MAHENDRA NEMADE A/C NO.335800101011812 OF PUNJAB NATIONAL BANK	35.00
38649	1203320002099315	GURDAS G MOTWANI HUF A/C NO.100782 OF DENA BANK	224.59
38650	1203400000014073	REKHA MURLI BAJAJ A/C NO.10011217 OF PUNJAB AND MAHARASHTRA CO OP BANK L	700.00
38651	IN30226912739829	NEHA MUKESH RAGHANI A/C NO.7668 OF THE NAV JEEVAN CO-OP BANK LTD	31.15
38652	1201370000036391	ISHWAR KISHIN CHAND LAKHANI	17.50
38653	1203320000331131	GOPE PARSRAM GURDASANI A/C NO.6930 OF BANK OF INDIA	1299.55
38654	IN30051312085976	MANJULABEN GIJUBHAI PATEL A/C NO.13558 OF BANK OF BARODA	116.55
38655	IN30226911489373	TARACHAND JHUTHARAM SAINI A/C NO.11954 OF UCO BANK	0.70
38656	1201090000476061	SATISH KUMAR SHUKLA A/C NO.008644 OF UCO BANK	35.00
38657	1204000000013989	ANJALI JAYANT GADE A/C NO.125010100016719 OF AXIS BANK LTD	116.55
38658	1203460000375514	VINAYAK RAGHUNATH MAHAJAN A/C NO.1308280 OF THE ROYAL BANK OF SCOTLAND N V	87.50
38659	1202470000199789	SANDIP SHARAD MONDKAR A/C NO.8280 OF DENA BANK	3.50
38660	IN30114310499964	RAJENDRA BABBAN YADAV A/C NO.4869 OF THE THANE JANATA SAHAKARI BANK LTD	66.50
38661	1204450000411746	SMITA SADAN MORE A/C NO.4462 OF DOMBIVLI NAG SAH BANK LTD	350.00
38662	1204450000452791	GAJANAN VINAYAK PHATAK A/C NO.36872 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	105.00
38663	1204450000452806	MANJULA KANTILAL SHAH A/C NO.3229 OF DOMBIVLI NAG SAH BANK LTD	54.25
38664	1204450000484735	PORNIMA SUNIT GUPTA A/C NO.34696 OF ABHINAV SAHAKARI BANK LTD	10.50
38665	1204470001551412	VIJAYKUMAR SHRIDHAR NAIK A/C NO.16405 OF BANK OF MAHARASHTRA	249.55
38666	1204470003212951	SAGAR MUKUND UTTURKAR A/C NO.00071140037643 OF HDFC BANK LTD	168.35
38667	1204720010292469	SANTOSHKUMAR SASIDHARAN A/C NO.30681820593 OF STATE BANK OF INDIA	52.50
38668	1205990000005946	SONAL SURESH SHAH A/C NO.5325 OF SARASWAT CO OP BANK LTD	35.00
38669	1301240003714163	MEDHA SANDEEP VAIDYA A/C NO.1290 OF N K G S B CO OP BANK LTD	183.05
38670	IN30021413724045	HEMA P SUMARIA A/C NO.12364 OF UNION BANK OF INDIA	249.55
38671	IN30021413818057	VAIBHAV BHAGWAT SANGALE A/C NO.70697 OF DOMBIVALI NAGARI SAHAKARI BANK LTD	61.25
38672	IN30023911865589	ANJALI SANJAY VEKHANDA A/C NO.26974 OF SARSWAT CO OP BANK	70.00
38673	IN30023911909502	B.VINOTH KUMAR A/C NO.02061050097065 OF HDFC BANK LTD	249.55
38674	IN30023912093617	SAMBHUS RAJENDRA VINAYAK A/C NO.1701 OF THE THANE JANTA SAH BANK LTD	52.50
38675	IN30036020572149	ANIL RAGHAVAN A/C NO.4401 OF SARASWAT CO OP BANK LTD	249.55
38676	IN30051310637396	VIMAL ARVINDBHAI VASA A/C NO.3541 OF UCO BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38677	IN30051311334326	SHAH PALLAVI ATUL A/C NO.14251 OF BANK OF BARODA	53.55
38678	IN30051311600810	RAJALAKSHMI SADASHIVAN NAIR A/C NO.0100011578 OF UNION BANK OF INDIA	35.00
38679	IN30051312330485	NITIKA NEERAJ BHANDARI A/C NO.125010100031648 OF UTI BANK LTD	70.00
38680	IN30051313285007	YAGNESH SHASHIKANT MAJITHIA A/C NO.7897 OF THE C K P CO OPERATIVE BANK LTD	70.00
38681	IN30051314231877	VIRENDRA U PALKAR A/C NO.125010100026877 OF UTI BANK LTD	35.00
38682	IN30051316673139	PRAYAG DATTATRAY BAPAT A/C NO.029010100113977 OF AXIS BANK LTD	65.10
38683	IN30074910157448	ASHISH R MEHTA A/C NO.SBAC18781 OF BANK OF INDIA	99.75
38684	IN30074910180837	PRAKASH CHAMPAKALAL MEHTA A/C NO.SBAC21940 OF BANK OF INDIA	140.00
38685	IN30074910347347	VINOD SITARAM BHADWALKAR A/C NO.26415 OF BANK OF INDIA	61.25
38686	IN30074910357775	HARESH MADHAVJI THAKKER A/C NO.21127 OF BANK OF INDIA	93.80
38687	IN30074910609292	NAYNA JETHALAL GADA A/C NO.17266 OF BANK OF INDIA	66.50
38688	IN30075711511279	SUNANDA RAVINDRA LOKHANDE A/C NO.14433 OF THE ABHINAV SAHAKARI BANK LTD	99.75
38689	IN30075711794029	HIREN NITIN MEHTA A/C NO.3310 OF UNION BANK OF INDIA	61.25
38690	IN30097410842043	TARLA SHRENIK GOSAR A/C NO.33598 OF BANK OF BARODA	93.80
38691	IN30112716332597	BHARTI RAJKUMAR SHINDE A/C NO.544 OF THE ABHINAV SAHAKARI BANK LTD	87.50
38692	IN30112716476943	SHARWARI RAJKUMAR SHINDE A/C NO.2564 OF THE ABHINAV SAHAKARI BANK LTD	87.50
38693	IN30133019429327	GANESH BABAJI KHADE A/C NO.039110 OF UNION BANK OF INDIA	70.00
38694	IN30133020101949	MUKUND SAKHARAM KIRVE A/C NO.10187 OF BANK OF MAHARASHTRA	116.55
38695	IN30133020394913	PRAKASH BALU PATIL A/C NO.1857 OF DOMBIVLI NAHARI SAHAKARI BANK LTD	70.00
38696	IN30133020879681	ANAGHA UMESH SARDESAI A/C NO.48940 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	175.00
38697	IN30160410332449	SANJAY YASHWANT PATIL A/C NO.3166 OF THE THANE JANATA SAHAKARI BANK LTD	33.25
38698	IN30177410338022	UKHADU ANANDA GADHARI A/C NO.3518 OF THE UNITED WESTERN BANK LTD	35.00
38699	IN30177412898789	HETAL VIREN SHAH A/C NO.3965 OF DOMBIVLI NAGARI SAH BANK LTD	105.00
38700	IN30177412915663	DIVYA DILIP GOSAR A/C NO.01680 OF THE SARASWAT CO-OP BANKN LTD	249.55
38701	IN30177413994693	NANDLAL SHRIKUBER KANOJIA A/C NO.947 OF THE BHARAT CO OP BANK (MUMBAI) LTD	61.25
38702	IN30177415242208	BHAVIN VIRCHAND GALA A/C NO.293466 OF CANARA BANK	40.60
38703	IN30183810019284	SHAILESH GANGARAM KAMBLE A/C NO.57608 OF ABU DHABI COMM BANK LTD	7.00
38704	IN30226911595252	PIYUSH RATILAL SAVLA A/C NO.27774 OF THE ABHINAV SAHAKARI BANK LTD	104.30
38705	IN30311610371487	HARSHA BHARAT THAKKAR A/C NO.014242 OF CORPORATION BANK	70.00
38706	IN30311610444576	MAHENDRA PARMANAND SHAH A/C NO.815 OF AMBERNATH JAI HIND CO OP BANK LTD	61.25
38707	IN30311610444728	MEENA MAHENDRA SHAH A/C NO.1113 OF AMBERNATH JAI HIND CO OP BANK LTD	61.25
38708	1201210000091906	DILIP SHANKAR KHANDKAR A/C NO.13483 OF BANK OF MAHARASHTRA	35.00
38709	1202350000027177	RAJESH RAGHUNATH CHAVAN A/C NO.6859 OF CORPORATION BANK	52.50
38710	1202770000086054	MEHUL MANILAL GALA A/C NO.1056 OF THANE JANATA SAHAKARI BANK LTD	120.75
38711	1202990005252595	HEMANT RANJIT GHAG A/C NO.125010100112420 OF AXIS BANK LTD	4.20
38712	1203320000028491	CHIMANLAL MANCHAND SHAH A/C NO.3753 OF INDIAN OVERSEAS BANK	249.55
38713	1203320000185251	MANSUKH SHIVJI RAJGOR A/C NO.6194 OF DOMBIVLI NAG SAH BANK LTD	66.50
38714	1203320001107695	SIMANTINI SURGONDA PATIL A/C NO.8041 OF UNION BANK OF INDIA	3.50
38715	1203320001221970	BIPIN JASWANTRAI DOSHI A/C NO.1127 OF SHRI ARIHANT CO OP BANK LTD	66.50
38716	1203370000138603	PREETI AMARISH NANDA A/C NO.102163 OF CANARA BANK	350.00
38717	1203370000140585	DEVAYANI KETAN SOMAN A/C NO.10454 OF VIMA KAMGAR CO OP BANK	26.25
38718	1203500000352693	MANOJ MEGHJI GALA A/C NO.7082 OF SARASWAT CO OP BANK LTD	249.55
38719	1203500000358355	CHETAN MEGHJI GALA (HUF) A/C NO.2405 OF SARASWAT CO OP BANK LTD	224.59
38720	IN30226912473749	RAJESH A SAYLA A/C NO.43965 OF THE ABHINAV SAHAKARI BANK LTD	0.35
38721	1204720010161606	DEEPAK R KULKARNI A/C NO.11100525525 OF STATE BANK OF INDIA	17.50
38722	1301380000166967	SAPNA SURESH MONDKAR	99.75
38723	1302340000265089	CHANDRASHEKHAR TRIPATHI A/C NO.029010100097149 OF AXIS BANK LTD	17.50
38724	1302590000273318	BASHYAM SRINIVASARAGHAVAN A/C NO.11340 OF UNION BANK OF INDIA	273.00
38725	1304140000285035	SUKANRAJ KESHRIKAL RATHOD A/C NO.1016710010017485 OF IDBI BANK	8.05
38726	IN30021410520738	HEMLATA LAXMAN DHANDE A/C NO.6939 OF UNION BANK OF INDIA	99.75
38727	IN30021413572845	MUKTA KIRAN PUROHIT A/C NO.10316 OF BANK OF MAHARASHTRA	116.55
38728	IN30051312268877	YATEENDRA BALCHAND SAWALE A/C NO.9317 OF CENTRAL BANK OF INDIA	28.35
38729	IN30051313410002	NITIN TRIMBAK CHAUDHARI A/C NO.061010100148351 OF UTI BANK LTD	31.15
38730	IN30051316419536	MANJU RAJIV KAKERI A/C NO.9168 OF THA SARASWAT CO OP BANK LTD	140.00
38731	IN30133020085426	MEENAKSHI MADHAV SHANBHAG A/C NO.1592 OF BANK OF BARODA	66.50
38732	IN30133020298405	ASHOK BHAGWAN PATIL A/C NO.50 OF HINDUSTAN CO OP BANK LTD	99.75
38733	IN30133020659038	SURESH RAMACHANDRA BADRI A/C NO.23033 OF THE SARASWAT COOP BANK LTD	66.50
38734	IN30160410180266	AVINASH KHAMKAR A/C NO.37567 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	35.00
38735	IN30226911156379	ROHINI MAHADEO DHOKALE A/C NO.2666 OF UNION BANK OF INDIA	249.55
38736	IN30226912180009	VIRESH LAXMAN VISPUTE A/C NO.26640 OF THE ABHINAV SAHAKARI BANK LTD.	29.40
38737	IN30311610045494	RUPAL THAKKAR A/C NO.17377 OF CENTRAL BANK OF INDIA	17.50
38738	IN30311610243607	ADITYA LAKSHMAN JOSHI A/C NO.44165 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	35.00
38739	1201090000242184	JEBASHEELA RAGAVAN NADAR A/C NO.3575 OF DOMBIVLI NAG SAH BANK LTD	52.50
38740	12010900006422584	KAITHARATHU IYPE POULOSE A/C NO.4153 OF UNION BANK OF INDIA	99.75
38741	1202300000392656	DONGARSING VEDU GADHARI A/C NO.230010100012032 OF AXIS BANK LTD	105.00
38742	12029900004549159	KRISHNARAO GANPATRAO SAVANT A/C NO.15577 OF CENTRAL BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38743	1203320000200910	HARESH SHAMJI BHANUSHALI A/C NO.460 OF MANDVI CO OP BANK LTD	83.30
38744	1203320000501332	RADHA HARESH BHANUSHALI A/C NO.460 OF MANDVI CO OP BANK LTD	83.30
38745	1203320006992932	SHANKAR JAGGU MATHURE A/C NO.00032 OF HINDUSTAN COMMERCIAL BANK LTD	92.05
38746	1301190300061671	AJIT ANANT SAPALE A/C NO.006301512687 OF ICICI BANK LTD	66.50
38747	IN30220111457037	ARUN KASHINATH DUDHALKAR A/C NO.69 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	28.35
38748	1302590000001768	SITARAM ANTU BAGAL A/C NO.OD90071 OF UNION BANK OF INDIA	61.25
38749	IN30023912040567	ROHINI BALKRISHNA NARKHEDE A/C NO.4475 OF DOMBIVLI NAGARI SHAKARI BANK LTD	42.00
38750	IN30023913883407	SUDHIR DATTATRAYA SAWANT A/C NO.6516 OF DOMBIVLI NAGARI SAHAKARI BANK LTD.	17.50
38751	IN30051315678105	ANAND DHONDEERAM MOHITE A/C NO.06380010002266 OF KOTAK MAHINDRA BANK LTD	75.25
38752	IN30223610460763	MILAP HIRAN SAGALIA A/C NO.2516 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	109.55
38753	1201060001132895	RAJESH RAMNARAIN KHANDELWAL A/C NO.072010100068350 OF AXIS BANK LTD	83.30
38754	1203320001111374	ANIL RAMCHANDRA DEVALKAR A/C NO.23568 OF C K P CO OP BANK LTD	17.50
38755	IN30177412752697	PRAKASH MANOHAR TAMBOLI A/C NO.31647 OF THE KALYAN JANATA SHAKARI	724.85
38756	1201210000073213	EDAMULA VISHWANATHAN A/C NO.8396 OF CANARA BANK	61.25
38757	1204470000242697	TRUPTI TUSHAR DESHMUKH A/C NO.002452 OF BANK OF MAHARASHTRA	49.70
38758	1204470000614181	SARALA SUBASH CHAUDHARY A/C NO.5152 OF KALYAN JANATA SAHAKARI BANK	245.35
38759	1204470001811403	KRISHNA SHANTILAL PATEL A/C NO.125010100080510 OF AXIS BANK LTD	0.35
38760	1204470001981111	JAISING KONDIBA WETAL A/C NO.1890 OF KALYAN JANATA SAHAKARI BANK	66.50
38761	1204470005008230	BHASKAR SUKHADEO AHER A/C NO.20011 OF KALYAN JANATA SAHAKARI BANK	63.00
38762	1204470006240732	HARESHKUMAR SONAR A/C NO.47171 OF KALYAN JANATA SAHAKARI BANK	56.35
38763	1302590000021651	ASHOK NANA WALANJ	66.50
38764	1601010000289008	MEENA MACHINDRA KOMTE A/C NO.17704 OF KALYAN JANATA SAHAKARI BANK	66.50
38765	IN30038610018852	UDAY RANE A/C NO.10039 OF THE SARASWAT CO-OP.BANK LTD	61.25
38766	IN30051314942299	MUSADDIQUE H SHAIKH A/C NO.5051702117 OF CITIBANK	175.00
38767	IN30051316421852	SUSHAMA V TALWARE A/C NO.21338 OF THE KALYAN JANATA SAHAKARI BANK LTD	10.50
38768	IN30051317236619	SAKSHI AJAY SULEBHAVIKAR A/C NO.2633 OF KALYAN JANATA SAHAKARI BANK LTD	12.25
38769	IN30051317741184	MADHUKAR VISHWANATH MULE A/C NO.4040 OF UNION BANK OF INDIA	42.00
38770	IN30051318577905	SHAMLAL GANPATSA BAKALE A/C NO.12135 OF SHAMRAO VITHAL CO-OP BANK LTD	192.50
38771	IN30051320171562	RAMESHWAR PRASAD MISRA A/C NO.785 OF KALYAN JANATA SAHAKARI BANK LTD	61.60
38772	IN30074910148605	SHASHIKALA K KHANDELWAL A/C NO.SBAC29128 OF BANK OF INDIA	210.00
38773	IN30074910418668	RAJESH BABULAL KHANDELWAL A/C NO.SB34651 OF BANK OF INDIA	249.55
38774	IN30088814164247	BIPIN CHIMANLAL GANDHI A/C NO.7638 OF THE SANGLI BANK LTD	116.55
38775	IN30133018311336	OZA PARITOSH AJAYKUMAR A/C NO.50 OF INDIAN OVERSEAS BANK	105.00
38776	IN30133020157522	KIRON CHANDRAKANT PANDE A/C NO.13534 OF THE KALYAN JANATA SAHAKARI BANK LTD	499.10
38777	IN30133020574154	SHILPA SHRIKANT SHETE A/C NO.1689996 OF POST OFFICE SAVINGS BANK	25.20
38778	IN30147710016559	MADAN.M.BARDIYA A/C NO.14735 OF THE KALYAN JANTA SAHAKARI BANK LTD	116.55
38779	IN30154916448687	AMRITLAL V JAIN A/C NO.20145 OF THE NORTH KANARA G S B CO OP BANK L	1050.00
38780	IN30160410123530	RASILA VASANT SHAH A/C NO.6659 OF DOMBIVALI NAGARI SAHAKARI BANK LTD	133.00
38781	IN30177411598267	MENGHRAJ DAYARAM LULLA A/C NO.233010100097680 OF UTI BANK LTD	100.80
38782	IN30177413906441	CHIRAG PADMAKAR DESHMUKH A/C NO.1748 OF RAJGURUNAGAR SAHAKARI BANK LTD	61.25
38783	IN30226911607837	NIKHIL RASIKLAL SHAH A/C NO.26833 OF BANK OF MAHARASHTRA	2.10
38784	IN30226911835832	PRASAD PANDURANG MORE A/C NO.22338 OF KARNATAKA BANK LTD	0.70
38785	IN30226912616391	PRASHANT ASHOK BANSODE A/C NO.8973 OF THE KALYAN JANATA SAHAKARI BANK LIM	35.00
38786	IN30226912622184	SONIYA K NARWADE A/C NO.574010100065566 OF AXIS BANK LIMITED	35.00
38787	IN30226912666980	ANNASAHEB RUPCHAND SONAR A/C NO.19416 OF KALYAN JANATA SAHAKARI BANK LTD	66.50
38788	IN30226912941412	SANDEEP MALHAR GUPTA A/C NO.8652 OF KALYAN JANATA SAHAKARI BANK LTD	1.75
38789	IN30247040193095	V M KANNAN A/C NO.507720 OF CANARA BANK	66.50
38790	IN30287120511615	Jadhav Satyawan Sitaram A/C NO.33919 OF The Kalyan Janata Sahakari Bank Ltd	52.50
38791	IN30287120519007	Pandit Dattu Lokhande A/C NO.32684 OF The Kalyan Janata Sahakari Bank Ltd	49.00
38792	1201060000192282	PRAMOD DATTATRAY PATIL A/C NO.061010100069836 OF AXIS BANK LTD	35.00
38793	1201090000804365	SATISH ATMARAM GHADI A/C NO.02030 OF ICICI BANK LTD	70.00
38794	1201170000082908	SANJAY GOPAL PHULSUNDE A/C NO.9132 OF KALYAN JANATA SAHAKARI BANK	100.80
38795	1201320000718907	SWAPNIL HIRALAL SONAR A/C NO.000401530624 OF ICICI BANK LTD	93.10
38796	1201320001497062	MAHESH BABURAO KADAM A/C NO.10706 OF KALYAN JANATA SAHAKARI BANK	131.25
38797	1201750000164156	NARAYAN RAMCHANDRA KADAM A/C NO.28208 OF KALYAN JANATA SAHAKARI BANK	70.00
38798	1201770000081268	CHANDRASHEKHAR KRISHNAJI KULKARNI A/C NO.4744 OF SARASWAT CO OP BANK LTD	61.25
38799	1201860000068757	MEERA MOTIRAM KHATRI A/C NO.14614 OF INDIAN BANK	249.55
38800	1201860000412517	APURVA KRISHNAMURTHY RAO A/C NO.1445 OF THANE JANATA SAHAKARI BANK LTD	35.00
38801	1202990005739705	SHOBHA MOHAN AMANA A/C NO.8514 OF UNION BANK OF INDIA	61.25
38802	1203320001067321	VIJAY KUMAR SINGH A/C NO.1098 OF BANK OF MAHARASHTRA	70.00
38803	1203320002238555	BHARATI JITENDRA KADAPUR A/C NO.38350 OF KALYAN JANATA SAHAKARI BANK	99.75
38804	1203320004079555	VILAS LAXMANRAO DADHE A/C NO.233010100036023 OF AXIS BANK LTD	70.00
38805	1203330000259721	SHWETA SATISH PAI A/C NO.14961 OF KALYAN JANATA SAHAKARI BANK	116.55
38806	1203450000527631	SHABBIR FAKRUDDIN NIPPLEWALA A/C NO.400 OF KALYAN JANATA SAHAKARI BANK	17.50
38807	1201210000078401	CHAMPALAL P. RATHOD A/C NO.8315 OF DENA BANK	1.40
38808	1204470001177211	RAMESH MEGHJI PATEL HUF A/C NO.5677 OF DENA BANK	179.86

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38809	1204470001363601	SURYAPRAKASH AGARWAL A/C NO.7423 OF DENA BANK	7.00
38810	IN30051316225635	MUJAHID MUKHTARAH SHAIKH A/C NO.47555 OF BOMBAY MERCANTILE CO OPERATIVE BANK	5.60
38811	IN30051317535852	AMJAD A H NACHAN A/C NO.12403 OF NAGRIK SAHAKARI BANK LTD	20.65
38812	IN30074910317167	UTTAM YASHAWANT BHOIR A/C NO.47447 OF BANK OF INDIA	140.00
38813	IN30160410123468	MANISHA KALPESH SHAH A/C NO.0188025 OF PARSIK JANATA SAH BANK LTD.	133.00
38814	IN30160410138360	DIPEN HEMCHAND SHAH A/C NO.17582 OF PARSIK JANATA SAHAKARI BANK LTD	133.00
38815	IN30160410138407	FALGUNI DIPEN SHAH A/C NO.17583 OF PARSIK JANATA SAHAKARI BANK LTD	133.00
38816	IN30160410205142	SHEELA PANKAJ SHAH MARU A/C NO.7221 OF DOMBIVLI NAGARI SAHAKARI BANK LTD.	35.00
38817	IN30305210142697	JETAL JAYANTILAL KARANIA A/C NO.19315 OF ABHYUDAYA CO OP BANK LTD	58.80
38818	IN30311610034852	NITIN MANSUKHLAL DODHIA A/C NO.9419 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	99.75
38819	IN30311610048683	MITESH MANSUKHLAL DODHIA A/C NO.4031 OF DOMBIVLI NAGRI SAHAKARI BANK LTD	99.75
38820	1201210000082631	JAGDISH RAMKISHAN BIRLA (HUF) A/C NO.17861 OF ABHYUDAYA CO OP BANK LTD	224.59
38821	1201770000039783	ATUL BHABUTMAL JAIN HUF A/C NO.22009 OF ABHYUDAYA CO OP BANK LTD	224.59
38822	1201770000039798	ATUL BHABUTMAL JAIN A/C NO.4650101412575 OF BANK OF RAJASTHAN LTD	249.55
38823	1204000000196630	FIROZ SUBHEDARKHAN PATHAN A/C NO.1153 OF THANE JANATA SAHAKARI BANK LTD	87.50
38824	IN30051311931634	SANDEEP SUBHASH JANGAM A/C NO.8886 OF THE SHAMRAO VITHAL CO OP BANK LTD	0.35
38825	1203600000548442	GHILDIYAL JITENDRA J A/C NO.15503 OF KALYAN JANATA SAHAKARI BANK	61.25
38826	IN30177414694193	MEHUL SOMCHAND CHANDARIASHAH A/C NO.4565 OF PARSIK JANATA SAHAKARI BANK LTD	280.00
38827	IN30160410122692	RAJESH DAYALAL SHAH A/C NO.5005 OF DOMBIVALI NAGARI SAHAKARI BANK	133.00
38828	IN30160410122772	KETAN DAYALAL SHAH A/C NO.5003 OF DOMBIVALI NAGARI SAH BANK LTD.	133.35
38829	IN30160410123087	PANKAJ VASANT SHAH A/C NO.13378 OF PARSIK JANATA SAHAKARI BANK LTD.	133.00
38830	IN30160410123514	KALPESH DAYALAL SHAH A/C NO.5686 OF DOMBIVALI NAGARIK SAHAKARI BANK LTD	133.00
38831	IN30160410123523	VASANT DAYALAL SHAH A/C NO.6014 OF DOMBIVALI NAGARI SAHAKARI BANK LTD	133.00
38832	IN30297810113083	Sarita Banwari Bagri A/C NO.13680 OF Bank of India	175.00
38833	IN30133020514988	ARCHANA KUNDLIK DUMBRE A/C NO.11786 OF KALYAN JANATA SAHAKARI BANK LTD	249.55
38834	1204470004073508	PRATIBHA PRADIPKUMAR SANGLE A/C NO.13964 OF KALYAN JANATA SAHAKARI BANK	0.70
38835	1301760000122513	DAGA MOTIRAM MORE A/C NO.412803 OF BANK OF RAJASTHAN LTD	61.25
38836	IN30038610129752	MADHUKAR DAMKE A/C NO.94081 OF STATE BANK OF BIKANER AND JAIPUR	199.85
38837	IN30051316648355	SANJAY CHANDRAKANT SHUKLA A/C NO.46421 OF CANARA BANK	70.00
38838	IN30075711730890	RANJITA SUDHIR PATRA A/C NO.3643 OF THE KALYAN JANATA SAHAKARI BANK LTD	61.25
38839	IN30114310790032	DIMPLE HEMANT GUPTA A/C NO.12746 OF THE KALYAN JANTA SAHAKARI BANK	23.80
38840	IN30226911469692	NILANCHAL BALARAM PADHY A/C NO.26340 OF CANARA BANK	42.70
38841	IN30311610197274	MAHENDRA J GALA A/C NO.63888 OF CANARA BANK	175.00
38842	1201090003106474	SMITA RAJENDRA WANI A/C NO.10405 OF THE NATIONAL CO OP BANK LTD	3.50
38843	1201320001567657	BHOOSHAN PRAKASH KALAMBE A/C NO.26579 OF KALYAN JANATA SAHAKARI BANK	3.50
38844	1202300001060204	ANIL GANGARAMJI YEUL A/C NO.25792 OF KALYAN JANATA SAHAKARI BANK	175.00
38845	1202430000004447	C.MADHAVAKUMARAN . A/C NO.6491 OF BANK OF BARODA	70.00
38846	1203350000595501	MOHAN KRISHNA CHORGE A/C NO.417 OF KALYAN JANATA SAHAKARI BANK	17.50
38847	1203600000664841	MILIND KHARE A/C NO.3570 OF KALYAN JANATA SAHAKARI BANK	1.75
38848	1203600000871616	POONAM S MISHRA A/C NO.5300274112 OF CITI BANK	105.00
38849	1204470003585354	CHANDRASHEKHAR KADECHKAR A/C NO.029010100222563 OF AXIS BANK LTD	7.00
38850	1304140001329356	DINKAR RAMBHAU NARKHEDE A/C NO.404 OF AMBARNATH JAI HIND CO OP BANK LTD	17.15
38851	IN30021410681324	VINOD GANPATI KHANWALKAR A/C NO.16030 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	93.80
38852	IN30311610441444	SULOCHANA BHASKAR NIKAM A/C NO.10667 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	249.55
38853	1201320000498651	JAYANT VISHWANATH JOSHI	140.00
38854	1201320001104921	GHANSHYAM CHINTAMAN NADGAUDA A/C NO.569102010000169 OF UNION BANK OF INDIA	30.45
38855	1203320003387785	RAMA PAL A/C NO.11688 OF AMBARNATH JAI HIND CO OP BANK LTD	70.00
38856	1203320004482652	SURAJ RUPARAMJI KUMBHAR A/C NO.34096 OF AMBARNATH JAI HIND CO OP BANK LTD	22.40
38857	IN30051316525482	MEENAKSHI S MOHITE A/C NO.28746 OF CANARA BANK	87.50
38858	IN30051315343238	RAJENDRA BRAMHADEO MELGE A/C NO.28716 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	128.10
38859	IN30051318048840	MAHESH N PATEL A/C NO.5579 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	61.25
38860	IN30051318163613	HASMUKHBHAI RAMABHAI PATEL A/C NO.33828 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	35.00
38861	IN30088814343539	PRAMOD DATTATRAYA PARITEKAR A/C NO.22764 OF DOMBIVLI NAGRI SAHAKARI BANK LTD	89.77
38862	IN30160410297414	JIRE SANJAY PANDURANG A/C NO.36480 OF MAHARASHTRA STATE CO-OP. BANK LTD	83.30
38863	IN30177414859952	SANGEETA CHINTAMAN GANGAL A/C NO.7578 OF BANK OF MAHARASHTRA	17.50
38864	IN30177415249560	KARUNA GAUTAM MOKAL A/C NO.66110010004321 OF IDBI BANK	66.50
38865	IN30226911488686	KELKAR SWATI SANJAY A/C NO.18842 OF DOMBIVALI NAGARI SAHAKARI BANK LTD	104.30
38866	1201060001175397	MADHAV RAMCHANDRA PHADKE A/C NO.969 OF CANARA BANK	83.30
38867	1203320005523797	RAJARAM BABURAO DHOTRE A/C NO.2985 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	27.30
38868	1203350000865815	GEETA M PANDE A/C NO.7241 OF AMBARNATH JAI HIND CO OP BANK LTD	22.40
38869	1203350000050193	RUPALI PRASHANT JAGE A/C NO.10995 OF DOMBIVLI NAG SAH BANK LTD	35.00
38870	1203350000730177	TUSHAR KRUSHANA DESALE A/C NO.16156 OF DOMBIVLI NAG SAH BANK LTD	35.00
38871	IN30039417857938	PRAFUL NANASAHEB SABLE A/C NO.2998 OF DOMBIVALI NAGARI SAHAKARI BANK LTD	2.80
38872	IN30226911451596	SHRIKRISHNA NARAYAN VARTAK A/C NO.8461 OF BANK OF MAHARASHTRA	13.30
38873	1203350000691151	SAILAJA BRAHMANANDRAO PASUPULETI A/C NO.00675 OF CORPORATION BANK	35.00
38874	IN30021413977600	GEETA SATISH PATEL A/C NO.115010100363426 OF UTI BANK	68.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38875	IN30051315517483	PUSHPALATA HOUSILAL SHAH A/C NO.37239 OF THE NASIK MERCHANTS COOP BANK LTD	105.00
38876	IN30018311763887	MEENA NAVGIRE A/C NO.10711 OF CENTRAL BANK OF INDIA	43.75
38877	IN30051314130158	DEEPAK P AGNIHOTRI A/C NO.100392 OF THE JANALAXMI CO OP BANK LTD	61.25
38878	IN30051316735303	MONALI RAMANLAL GANDHI A/C NO.24253 OF CANARA BANK	133.00
38879	IN30051316818917	SONAWANE GAJANAN WAMANRAO A/C NO.115010100303828 OF AXIS BANK LTD	17.50
38880	IN30177414513480	MANGESH BALKRISHNA AMRITKAR A/C NO.1948 OF JANAKALYAN CO-OP BANK LTD	35.00
38881	IN30220110182438	JOGINDER BIHARILAL NANDA A/C NO.17505 OF THE FEDERAL BANK LTD	35.00
38882	IN30223610737445	SANTOSH BABURAO JATHE A/C NO.35175 OF KARNATAKA BANK LTD	1.75
38883	IN30226911554123	MANISHA P HIRAN A/C NO.7367 OF THE NASIK MERCHANTS CO OP BANK LTD	99.75
38884	IN30226911875917	GARGE SUMEDHA SUDHAKAR A/C NO.17996 OF BANK OF MAHARASHTRA	61.25
38885	1201090700133521	LALIT SOBHACHAND DUGAD A/C NO.104721 OF JANAKALYAN CO OP BANK LTD	61.25
38886	1201090700153029	WAHEEDA MOHOILIYAS GORI A/C NO.1002242 OF THE FAIZ MERCANTILE CO OP BANK LTD	56.00
38887	1201330000072719	BHAVESH MADHUSUDHAN MASRANI A/C NO.1307 OF RAJLAXMI URBAN CO OP BANK LTD	17.50
38888	1201750200002204	SUREKHA SATISH BORA	61.25
38889	1201750200013573	RAJENDRA KRUSHNARAO SONAWANE	35.00
38890	1201750200066592	MOHAMMED SAHAB HUSSIAN SHAIKH A/C NO.452 OF FAIZ MERCANTILE CO OP BANK LTD	70.00
38891	1201750200082914	ABHIJEET ODHEKAR A/C NO.2266 OF THE THANE JANATA SAHAKARI BANK LTD	78.75
38892	1202000000025546	SANGEETA SANJAY BOTHARA	116.55
38893	1202000000080893	ANIL UTTAMCHAND MULCHANDANI A/C NO.428 OF UNION BANK OF INDIA	99.75
38894	1202000000169612	VIJAYA RAJAN MAHAMANE A/C NO.20457 OF NASHIK MERCHANT CO OP BANK LTD	166.60
38895	1202300000137875	CHANDRAKANT PRALHADRAO LASANAPURE A/C NO.2518 OF THANE JANATA SAHAKARI BANK LTD	26.25
38896	1202990005076952	MAYUR UTTAM JADHAV A/C NO.3448 OF NASHIK DISTRICT CENTRAL CO OP BANK	61.25
38897	1203000000212918	MUKESH TARACHAND JAIN A/C NO.2671 OF NASHIK MERCHANT CO OP BANK LTD	350.00
38898	1203320002628099	MANGILAL KEWALCHAND BHANDARI A/C NO.000726 OF INDEPENDENCE CO OP BANK LTD	35.00
38899	1203230000503640	KIRAN DEVIDAS GADRE A/C NO.1822 OF THANE JANATA SAHAKARI BANK LTD	770.00
38900	1601010000174556	KAPIL SUHAS GIRI A/C NO.1081 OF HDFC BANK LTD	1050.00
38901	IN30023911752807	DINESH PUNDLIK DEORE A/C NO.12778 OF THE NASIK MERCHANTS CO.OP BANK LTD	499.10
38902	IN30109880009108	CHANDMAL MISHRIMAL PICHA A/C NO.296 OF THE JANALAXMI CO OP BANK LTD.	61.25
38903	IN30109880021346	SONA RAMESH PAWAR A/C NO.353 OF THE JANALAXMI CO OP BANK LTD	133.00
38904	IN30109880030194	SHRUTI PRAFUL PICHA A/C NO.31235 OF THE JANALAXMI CO-OP.BANK LTD.NASHIK	61.25
38905	IN30133019709992	RAMESH FAKIRRAO KUYATE A/C NO.101791 OF GODAVARI URBAN COOP BANK	61.25
38906	1201090700062385	VIJAY SRIKANT GHATGE A/C NO.10680 OF BANK OF BARODA	161.70
38907	1201860000057922	RAHUL RAMRATAN BHUTADA A/C NO.191 OF SHREE MAHESH CO OP BANK LTD	249.55
38908	1202300000114131	KIRAN PRAKASH CHANDAK A/C NO.100453 OF UNITED BANK OF INDIA	367.50
38909	IN30023913197840	ANIL RAMESH GHODKE A/C NO.1381 OF SHREE MAHESH CO-OP BANK LTD	10.50
38910	IN30051310933147	EKNATH DATTATRAY PAGAR A/C NO.002701007920 OF ICICI BANK LTD	354.55
38911	IN30051315602660	KIRAN S PATIL A/C NO.104679 OF THE JANALAXMI CO OP BANK LTD	70.00
38912	IN30051315602686	SUDHAKAR BALWANT PATIL A/C NO.101510 OF THE JANALAXMI CO OP BANK LTD	70.00
38913	IN30051318187702	SANDEEP TANAJI PINGLE A/C NO.391 OF DOMBIVLI NAGARI SAHAKARI BANK LTD	157.50
38914	IN30051319717102	AGRAWAL SUMAN SANJEEV A/C NO.1937 OF SHREE MAHESH CO-OP. BANK LTD	700.00
38915	IN30109880012690	CHANDRAKANT RAMAKANT JADHAV A/C NO.10172 OF THE JANALAXMI CO OP BANK LTD	133.35
38916	IN30109880015967	SUNITA ARUN BASTE A/C NO.6931 OF THE JANALAXMI CO OP BANK LTD	61.25
38917	IN30109880028202	RATNA KARBHARI CHAUDHARI A/C NO.103280 OF THE JANALAXMI CO-OP.BANK LTD.NASHIK	83.30
38918	IN30133017885216	KALPANA ARVIND OZARKAR A/C NO.2461 OF NASHIK MERCHANTS CO OP BANK LTD	61.25
38919	IN30169611760333	BAPUSAHEB BALKRISHNA JAMDAR A/C NO.106535 OF GODAVARI URBAN CO OP BANK LTD	2.10
38920	IN30177414509477	SACHIN KAILAS HEKRE A/C NO.37037 OF NASIK MERCHANTS CO-OP BANK LTD	61.25
38921	IN30226911312027	NANASAHEB TRAMBAK DATE A/C NO.837 OF NASIK DIST CENTRAL CO OP BANK LTD	238.70
38922	1201090700004149	HEMLATA DILIP GUJAR A/C NO.11406 OF NASHIK MERCHANT CO OP BANK LTD	7.70
38923	1201090700077292	SHAM RAMNATH DHIKLE A/C NO.11807 OF SHREE SAMARTHA SAHAKARI BANK LTD	261.80
38924	1201750200051651	DHARMENDRA PARASRAM DHIRWANI A/C NO.5993 OF UNITED WESTERN BANK LTD	17.50
38925	1201910102295458	HEMA SHANKAR AVHAD A/C NO.109935 OF JANALAXMI CO OP BANK LTD	28.35
38926	1202000000301861	PAYAL PRAKASH MUNOT A/C NO.7846 OF NASHIK MERCHANT CO OP BANK LTD	350.00
38927	1202300000092269	DEVIDAS ANANDA GANGURDE A/C NO.3007 OF SHREE SAMARTHA SAHAKARI BANK LTD	61.25
38928	1202300000164899	HITESH MADANLAL BORA A/C NO.2707 OF BUSINESS CO OP BANK MARYADIT	61.25
38929	1203320000401711	PRAKASH MEGHAJIBHAI PATEL A/C NO.8821 OF THE NASHIK MERCHANTS CO OP BANK	249.55
38930	1203320006514678	PARESH LAXMAN AMRUTKAR A/C NO.7969 OF GANESH SAHAKARI BANK LTD	17.50
38931	1203330000110885	Rajendra Vitthalrao Tayade A/C NO.463 OF SHREE MAHESH CO OP BANK LTD	9.10
38932	IN30051315178555	RAHUL BHARAT MORE A/C NO.100769 OF THE JANALAXMI CO OP BANK LTD	3.50
38933	IN30109880007217	ASHOK RAMDAS PATIL A/C NO.221 OF JANALAXMI CO-OP BANK LIMITED	61.25
38934	IN30371910096547	NEHA NITIN GANGURDE A/C NO.7724 OF NASIK DIST-CENTRAL CO-OP BANK	192.15
38935	1201090700012202	DEEPA YOGESH VARMA A/C NO.11743 OF NASHIK MERCHANT CO OP BANK LTD	66.50
38936	1201750200050926	AMIT SUBHASHCHAND ANAND A/C NO.857 OF JANASEVA CO OP BANK LTD	52.50
38937	1202000000036731	CHANDRASHEKHAR MOTILAL SARAF (HUF)	55.12
38938	1203320002522461	ANITA SANJAY UMARKAR A/C NO.115010100308892 OF AXIS BANK LTD	16.80
38939	1203330000149543	TANUJA DINESH VARADE A/C NO.115010100236737 OF AXIS BANK LTD	121.45
38940	1203330000203680	UJWALA MAHESH KULKARNI A/C NO.542444 OF NASIK HEAD POST OFFICE	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
38941	1204470001706700	MADHURI NANSING NIKAM A/C NO.11 OF JANALAXMI CO OP BANK LTD	46.90
38942	IN30051318778542	SHIMPI SANJAY L A/C NO.1031406 OF THE SARASWAT CO OP BANK LTD	52.50
38943	1201090700110717	MEGHA UTTAMRAO JADHAV A/C NO.4267 OF NASHIK DISTRICT CENTRAL CO OP BANK	21.00
38944	1202570000063124	GOKUL KASHINATH PATIL A/C NO.149 OF BANK OF MAHARASHTRA	61.25
38945	1203230000137307	GAUTAM S NIRBHAVANE A/C NO.1137 OF NASHIK ZILLA MAHILA SAHAKARI BANK L	49.00
38946	1204470004175721	GOVINDA BHAVJI GADHRI A/C NO.3947 OF NASHIK DISTRICT GIRANA SAHAKARI BAN	35.00
38947	IN30021410780828	ARVIND DESHMUKH A/C NO.002701020026 OF ICICI BANK LTD	19.60
38948	IN30047642127275	RUPALI KIRAN PATIL A/C NO.10059 OF NASHIK MERCHANT CO OP BANK LTD	26.95
38949	IN30109880010807	RAJARAM DAMODAR KURHADE A/C NO.429 OF THE JANALAXMI CO OP BANK LTD	61.25
38950	IN30133017885304	VIJAY K VEDMUTHA A/C NO.00641000079423 OF HDFC BANK	249.55
38951	IN30198310344809	PRASHANT MADANLAL BADDAR A/C NO.8148 OF THE NASIK MERCHANTS CO OP BANK LTD	174.65
38952	1201090700027557	SACHIN MUKUND PATWARDHAN A/C NO.1287 OF ICICI BANK LTD	54.95
38953	1201090700169311	KUSUM DEVIDAS GHEL A/C NO.017796 OF NASHIK ZILLA MAHILA SAHAKARI BANK L	54.25
38954	1201090700228417	NILKANTH KESHAV PANDIT . A/C NO.363 OF SHREE SAMARTHA SAHAKARI BANK LTD	350.00
38955	1201580000137126	YASH PRAMOD PURANIK	1400.00
38956	1202990002874367	PRAPHULLA RAMCHANDRA PATIL A/C NO.8243 OF CENTRAL BANK OF INDIA	35.00
38957	1203790000060073	VAIBHAV DINKAR DHIKALE A/C NO.3113 OF NASHIK ROAD DEOLALI VYAPARI SAHAKAR	17.50
38958	IN30039413753385	GUNJAL AVINASH DINKAR A/C NO.115010100008655 OF UTI BANK	8.05
38959	IN30051312898474	MUKUND KASHINATH DHAMKE A/C NO.7696 OF SHREE SAMARTH SAHAKARI BANK LTD	83.30
38960	IN30169611825448	DHANRAJ PRAKASH BHATTAD A/C NO.105198 OF GODAVARI URBAN CO OP BANK LTD	2.80
38961	1201090700097638	DIGAMBAR GANPAT RANSHINGE A/C NO.6330 OF NASHIK JILLAH MAHILA VIKAS SAHAKARI	4.90
38962	1203320002542693	SITARAM BALURAM KESHAVA A/C NO.4680101410793 OF BANK OF RAJASTHAN LTD	87.50
38963	1203790000056930	GANESH LAXMAN BORLE A/C NO.00148 OF RAJLAXMI URBAN CO OP BANK LTD	8.75
38964	1304140004127070	JAGDISH BALAJI DEORE A/C NO.02113 OF VISHWAS CO OP BANK LTD	15.40
38965	1601010000165674	MUKESH RADHESHYAM KEDIA A/C NO.27944 OF THE NASHIK MERCHANTS CO OP BANK	61.25
38966	1601010000347135	RADHESHYAM MAHADEVPRASAD KEDIA A/C NO.2966 OF NASHIK MERCHANT CO OP BANK LTD	55.12
38967	IN30051314412593	MOHAN R CHAVAN A/C NO.2992 OF THE NASIK MERCHANTS CO OP BANK LTD	35.00
38968	IN30051314734322	JADHAV YASHWANT DEVRAM A/C NO.187 OF JANAKALYAN CO OP BANK LTD	3.50
38969	IN30051316464866	CHAVAN CHITRA PRAKASH A/C NO.102150 OF THE JANALAXMI CO OP BANK LTD	166.60
38970	IN30112716856678	SANTRADEVI RADHESHYAM KEDIA A/C NO.6894 OF CENTRAL BANK OF INDIA	61.25
38971	IN30133020494652	SANTOSH PANDURANG JADHAV A/C NO.76307 OF BANK OF MAHARASHTRA	19.25
38972	IN30169610914108	ANANTRAO LAXMANRAO BANAIT A/C NO.002701010106 OF ICICI BANK LIMITED	225.40
38973	IN30177413977925	ISHWAR YASHWANTRAO SANANSE A/C NO.538 OF INDIAN OVERSEAS BANK	152.60
38974	1201090700151887	PRAKASH BHASKER BODKE A/C NO.660 OF SHAMRAO VITHAL CO OP BANK	87.50
38975	1201090700168637	RAKESH BAPU TAWADE A/C NO.5718 OF THANE JANATA SAHAKARI BANK LTD	10.15
38976	1201750200026561	SUREKHA MANOJ LODHA A/C NO.231054 OF JALGAON JANATA SAHAKARI BANK LTD	61.25
38977	1201750200027852	LAXMIBAI GORKHANATH PAWAR A/C NO.101273 OF JANLAXMI CO OP BANK LTD	61.25
38978	1201750200053304	PRAKASH MAHADU AMRITKAR A/C NO.115010100074801 OF AXIS BANK LTD	101.50
38979	1201750200069424	KALPANA DATTAVILAS DALVI A/C NO.00068 OF VISHWAS CO OP BANK LTD	61.25
38980	1201860000278161	SANDIP SUBHASH NARKHEDE A/C NO.11386226030 OF STATE BANK OF INDIA	105.00
38981	1202000000273461	KUMUDINI RAHUL SONAWANE A/C NO.710 OF NASHIK DISTRICT CENTRAL CO OP BANK	249.55
38982	1202300000269499	SHEELA SUBHASH KULKARNI A/C NO.417 OF BANK OF MAHARASHTRA	249.55
38983	1202300000454068	PRASHANT BHALCHANDRA PATIL A/C NO.1574 OF THANE JANATA SAHAKARI BANK LTD	36.75
38984	1202470000373483	SHIVAJI DASHARATH GOHAD A/C NO.115010100031921 OF AXIS BANK LTD	28.00
38985	1203000000255063	SACHIN BALKRUSHNA DEORE A/C NO.5199 OF NASHIK DISTRICT CENTRAL CO OP BANK	61.25
38986	1203320003298849	JAYSHREE PURUSHOTTAM KULKARNI A/C NO.2 OF NASHIK JILLAH MAHILA VIKAS SAHAKARI	70.00
38987	1203330000279267	MAHESHKUMAR M KHIVANSARA A/C NO.103487 OF JANALAXMI CO OP BANK LTD	61.25
38988	1203790000056356	GOVIND GANGADHARRAO KULKARNI A/C NO.1940 OF NASHIK JILHA MAHILA SAHAKARI BANK L	22.05
38989	1203790000056926	TUSHAR SAMPAT SURYAWANSHI A/C NO.00373 OF RAJLAXMI URBAN CO OP BANK LTD	40.25
38990	1204200000124361	NILESH SHANKARRAO GOHAD A/C NO.8966 OF JANALAXMI CO OP BANK LTD	315.00
38991	1204450000422794	SADASHIV MALLUJI BADADE A/C NO.16080 OF BANK OF MAHARASHTRA	59.50
38992	IN30023912729048	SUMTILAL D GANDHI A/C NO.1022023 OF THE SARASWAT CO OPERATIVE BANK	35.00
38993	IN30109880034613	PATIL NIRMALA BHAGWANRAO A/C NO.100042 OF THE JANALAXMI CO-OP BANK LTD.	133.00
38994	IN30109880034620	PATIL BHAGWANTRAO SHENFADU A/C NO.200618 OF THE JANALAXMI CO-OP BANK LTD.	133.35
38995	IN30109880034639	PATIL MARSHALL BHAGWAN A/C NO.101927 OF THE JANALAXMI CO-OP BANK LTD.	133.00
38996	IN30109880034648	PATIL MAYUR BHAGWANRAO A/C NO.103772 OF THE JANALAXMI CO-OP BANK LTD.	133.00
38997	1201750200082403	SANGITA SHARAD SONAWANE A/C NO.3985 OF RAJLAXMI URBAN CO OP BANK LTD	302.05
38998	1203320000850005	RAJENDRA VIJAY PATIL A/C NO.115010100055116 OF AXIS BANK LTD	48.65
38999	1204470004273149	SATISH MAVJIBHAI PATEL A/C NO.115010100363471 OF AXIS BANK LTD	64.75
39000	IN30051318611857	SACHIN KALYANRAO VINCHURKAR A/C NO.4985 OF NASIK DISTRICT CENTRAL CO-OP BANK L	70.00
39001	IN30109880018973	MEDHA RATNAKAR BHUSE A/C NO.11957 OF THE JANALAXMI CO---OP BANK LTD	61.25
39002	IN30109880025279	SANGEETA SHESHRAO KULBHAIYA A/C NO.103903 OF THE JANALAXMI CO-OP BANK LTD,NASHIK	34.65
39003	1201090700001133	PUSHPA WAMANRAO GAIDHANI	153.30
39004	1201090700097277	RAMESH EKNATH CHINCHOLIKAR A/C NO.SBGEN2806 OF BANK OF MAHARASHTRA	61.25
39005	1201750200066005	MADHURI BHASKAR SONAWANE A/C NO.21189 OF NASHIK DISTRICT CENTRAL CO OP BANK	35.00
39006	IN30169611864495	NILESH SHANKAR RAJOLE A/C NO.104351 OF JANAKALYAN CO OP BANK LTD	15.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39007	1203000000501609	PADMAKAR VITTHAL LOKHANDE A/C NO.012920 OF JANALAXMI CO OP BANK LTD	310.80
39008	1204470005107071	RAHATAL GANESH BHAGWANTRAO A/C NO.23939 OF THE NASHIK ROAD DEOLALI VYAPARI SAH	1.40
39009	1204470000458139	RITESHKUMAR LUNKAD A/C NO.1213 OF NASHIK ROAD DEOLALI VYAPARI SAHAKAR	249.55
39010	1204470000467751	YOGESH LUNKAD A/C NO.1212 OF NASHIK ROAD DEOLALI VYAPARI SAHAKAR	231.70
39011	1204470000500851	SANJAY SUPDU BAGUL A/C NO.3794 OF NASHIK ROAD DEOLALI VYAPARI SAHAKAR	24.50
39012	1204470004229365	RASIK SHANKARLAL BOTHARA A/C NO.8006 OF BANK OF MAHARASHTRA	166.60
39013	1204920000083450	SHOBHA KACHARU KUTE A/C NO.24094 OF THE NASHIK ROAD DEOLALI VYAPARI SAH	17.50
39014	IN30051314117579	SUREKHA U BONTE A/C NO.3620 OF THE JANALAXMI CO OPERATIVE BANK LTD	61.25
39015	IN30051316240710	MAMTA ARJUN LACHHWANI A/C NO.5727 OF THE NASIK ROAD DEOLALI VYAPARI SAHA	31.85
39016	IN30051317724550	KARALE SANJAY ARJUNRAO A/C NO.332 OF BUSINESS CO-OP BANK LTD	17.50
39017	IN30051317771695	THAKUR CHHABRIA A/C NO.017550 OF DENA BANK	8.75
39018	IN30109880030679	POPAT SHANKAR KHANDVI A/C NO.103950 OF THE JANALAXMI CO-OP.BANK LTD.NASIK	61.25
39019	IN30109880033004	RANI BHOPINDER LAL A/C NO.13632 OF THE JANALAXMI CO-OP.BANK LTD.NASIK	61.25
39020	IN30177411352577	VENUMADHAV RAO MADA A/C NO.24651 OF CANARA BANK	32.55
39021	IN30226911955392	ANKUSH VINAYAK NAGPURE A/C NO.5725 OF INDIAN OVERSEAS BANK	10.15
39022	IN30226912300002	SATISH UKHA GADHARI A/C NO.115010100342797 OF AXIS BANK LIMITED	17.50
39023	1201090700069036	HEMLATA RADHESHAM BOOB A/C NO.105183 OF JANALAXMI CO OP BANK LTD	40.25
39024	1201090700117026	SAYLI SANJAY UANAWANE A/C NO.102702 OF JANALAXMI CO OP BANK LTD	25.55
39025	1201090700162616	SHANKAR VITHOBA THUBE A/C NO.5439 OF NASHIK ROAD DEOLALI VYAPARI SAHAKAR	85.75
39026	1201130000489096	KALPANA SHRINIWAS LOYA A/C NO.8119 OF BUSINESS CO OP BANK MARYADIT	140.00
39027	1201130000489102	SHRINIWAS MURLIDHAR LOYA A/C NO.81 OF BUSINESS CO OP BANK MARYADIT	350.00
39028	1201320001191277	SANDEEP SOPAN DHANDE A/C NO.1702 OF SARASWAT CO OP BANK LTD	91.35
39029	1201320001204194	RAJESH JUGALKISHOR BHUTADA A/C NO.27434 OF CANARA BANK	33.25
39030	1201700000004391	PRAVINKUMAR MADANLAL KHABIA	249.55
39031	1201750200064542	MEGHA LALIT RAJANI A/C NO.12398 OF BUSINESS CO OP BANK MARYADIT	166.60
39032	1201770000051258	LAXMAN JAGUMAL KARDA A/C NO.16492 OF UCO BANK	66.50
39033	1201770000068673	RAJENDRA DEVRAM SHINDE A/C NO.12183 OF INDIAN OVERSEAS BANK	61.25
39034	1201770000073983	ARCHANA AJAY PATIL A/C NO.20056141732 OF BANK OF MAHARASHTRA	77.00
39035	1203320001423891	DEEPA JITENDRA KURKURE A/C NO.9762 OF BUSINESS CO OP BANK MARYADIT	175.00
39036	1203410000209471	ARUNA RAJU GANGURDE A/C NO.16444 OF THE NASHIK ROAD DEOLALI VYAPARI SAH	2.80
39037	1203500000615442	NAMOLE ASLAM GANIBHAI A/C NO.786 OF THE NASHIK ROAD DEOLALI VYAPARI SAH	61.25
39038	1203790000067459	SOMNATH JAYWANT SHINDE A/C NO.187 OF THE MAHANAGAR CO OP BANK LTD	17.50
39039	1203840000328968	BANSHIDHAR DUBEY A/C NO.21377 OF CANARA BANK	165.55
39040	IN30051317299645	BAKALE DILIP DIGAMBER A/C NO.64410010001685 OF INDUSTRIAL DEV BANK OF INDIA LTD	35.00
39041	IN30051317791430	SANGALE NANDU POPAT A/C NO.5440 OF BANK OF MAHARASHTRA	109.90
39042	IN30051317829849	LAHAMGE MANGESH J A/C NO.115010100236041 OF AXIS BANK	83.30
39043	1201090700056884	DATTATRAYA VASANTRAO DINGORE A/C NO.5289 OF SHREE MAHESH CO OP BANK LTD	61.25
39044	1201770000029802	KISHOR MARUTI JAGTAP A/C NO.59505 OF STATE BANK OF INDIA	5.25
39045	1201910101011341	MADHUKAR SUDAM UGALE A/C NO.2012 OF UNION BANK OF INDIA	17.50
39046	1201910101085332	PRASHANT ARVIND SHIRAPURE A/C NO.04760100005956 OF BANK OF BARODA	61.25
39047	1202060000437241	VILAS SHANKAR GAIKWAD A/C NO.3655 OF NASHIK MERCHANT CO OP BANK LTD	70.00
39048	1203320002958160	BALASAHEB DATTATRAY KEDAR A/C NO.466602010001280 OF UNION BANK OF INDIA	35.00
39049	1203320006077660	VIDYA SACHIN MULEY A/C NO.00543 OF SHREE MAHESH CO OP BANK LTD	35.00
39050	IN30177413098727	SARANG SHANKAR YEOLE A/C NO.105624 OF THE JANALAXMI CO OP BANK LTD	5.60
39051	1202000000050203	EKNATH SUDAM MOZE A/C NO.8080 OF BANK OF BARODA	116.55
39052	1203000000064055	PRITESH VIJAY KUMAR KHABIYA A/C NO.177 OF NASHIK MERCHANT CO OP BANK LTD	66.50
39053	IN30023911603358	AMOL SURESH GADGIL A/C NO.022582 OF NASIK JILHA MAHILA VIKAS SAH.BANK	83.30
39054	IN30023912701039	GADGIL RUSHIKESH C A/C NO.023106 OF NASHIK JILHA MAHILA VIKASH SAHA BAN	99.75
39055	IN30023912701055	SURESH MURALIDHAR GADGIL A/C NO.23121 OF NASHIK JILHA MAHILA VIKAS SAHAKARI	99.75
39056	1201750200061138	SANDEEP DATTATRAYA WAGH A/C NO.11158546594 OF STATE BANK OF INDIA	61.25
39057	IN30051317101345	RUBINA KHATUN A/C NO.053001500528 OF ICICI BANK LTD	175.35
39058	1203320002356299	SHIRISH YASHWANT BAGADE A/C NO.265 OF MALEGAON MERCHANT CO OP BANK	56.70
39059	1201750000318208	SUMEET VINAYAKRAO UGALE A/C NO.7931000005593 OF HDFC BANK LTD	35.00
39060	1204470003694961	KAUSHALYA RAMBILAS MUNDADA A/C NO.115010100352192 OF AXIS BANK LTD	82.95
39061	1201330001327657	DAGDULAL CHUNILAL BOTHRA A/C NO.62233490918 OF STATE BANK OF INDIA	70.00
39062	1204470003814078	VIDYA GOBINDRAM KHATRI A/C NO.350 OF BUSINESS CO OP BANK MARYADIT	210.00
39063	1202000000221752	NILESH MADHUKAR GAIKWAD A/C NO.730 OF BUSINESS CO OP BANK MARYADIT	64.75
39064	IN30177415593862	SARIKA UMESH HEMAKE A/C NO.3001 OF THE NASIK MERCHANT CO OP BANK	12.25
39065	1201860000046606	DIXIT VASANT SHAH A/C NO.182 OF BANK OF INDIA	805.00
39066	1204470005584668	PANDURANG KARBHARI BARHE A/C NO.146901500462 OF ICICI BANK LTD	31.50
39067	1203300000088460	PRITAM SOMNATH BHUTADA A/C NO.7399 OF NASHIK MERCHANT CO OP BANK LTD	35.00
39068	IN30226910307910	KARANJKAR SHANKAR A/C NO.185 OF BUSINESS BANK	61.25
39069	1204470006312049	SACHIN MADHUKAR KULKARNI A/C NO.018201503606 OF ICICI BANK LTD	8.75
39070	1204470006361272	ARUN MADHUKAR KULKARNI A/C NO.388302010100856 OF UNION BANK OF INDIA	8.75
39071	IN30177410680524	PIYUSH ONKARNATH BHANDARI A/C NO.15700 OF THE SANGAMNER MERCHANTS CO OP BANK	61.25
39072	IN30373510007854	SEEMA JEETENDRA LAHOTI A/C NO.17485 OF THE SANGAMNER MERCHANTS CO OP BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39073	IN30373510012722	ONKAR RAMDAYAL ATTAL A/C NO.7817 OF THE SANGAMNER MERCHANTS CO OP BANK	61.25
39074	IN30373510012739	BELAPURKAR RAJENDRA M A/C NO.20154131370 OF BANK OF MAHARASHTRA	35.00
39075	IN30373510014271	JAGDISH SOMNATH INDANI A/C NO.7276 OF THE SANGAMNER MERCHANTS CO OP BANK	1.05
39076	IN30373510016365	CHHAYA ANIL RATHI A/C NO.8960 OF THE SANGAMNER MERCHANTS CO OP BANK	35.00
39077	1203320003693576	VISHWANATH MOHANLAL MALANI A/C NO.30296253552 OF STATE BANK OF INDIA	66.50
39078	1203350000588889	SURESH MADHAVSA PAWAR A/C NO.6642 OF SANGAMNER MERCHANT CO OP BANK LTD	166.60
39079	1201320001383878	LALIT DATTATARAY METKAR A/C NO.012368 OF DEOLA MERCHANTS CO OP BANK LTD	3.85
39080	1203320004440231	ANUP OMPRAKASH PATEL A/C NO.30093935374 OF STATE BANK OF INDIA	7.70
39081	1204470000984246	RAMANLAL BHAGCHAND DEDIYA A/C NO.538402010000308 OF UNION BANK OF INDIA	10.50
39082	IN30177411917354	TUKARAM NAMDEO KESKAR A/C NO.5889 OF THE NASIK MERCHANT CO-OP BANK LTD	35.00
39083	IN30177412066624	MAHAVIR BHAGCHAND SANKLECHA A/C NO.262 OF THE PRAGATI URBAN CO OP BANK LTD	350.00
39084	IN30177412529543	SURENDRA PRATAP SINGH A/C NO.11416649872 OF STATE BANK OF INDIA	172.90
39085	IN30177413190533	ARVIND DATTATRAYA SHINDE A/C NO.3185 OF THE NASIK DIST CENT CO OP BANK	52.50
39086	IN30177414086183	SURYABHAN RAMDAS PARANDE A/C NO.538401010050221 OF UNION BANK OF INDIA	350.00
39087	IN30177417401560	SACHIN NILKANTHA BHALERAO A/C NO.20123789289 OF BANK OF MAHARASHTRA	68.25
39088	IN30177417667685	MORODEVI ANILKUMAR GUNDECHA A/C NO.898 OF THE PRAGATI URBAN CO OP BANK LTD	35.00
39089	1201330000210862	SHAIKH FAROOQUE FATTU A/C NO.5344 OF NASHIK MERCHANT CO OP BANK LTD	361.90
39090	1201330000212914	SURYANATH PALTAN RAM A/C NO.538402010001174 OF UNION BANK OF INDIA	122.50
39091	1203330000538974	RAJU BHIMRAO MAHALE A/C NO.190 OF NASHIK MERCHANT CO OP BANK LTD	367.50
39092	1203410000358647	ANAND VINOD LALWANI A/C NO.7152 OF PRAGATI URBAN CO OP BANK LTD	77.35
39093	IN30088814853650	JAGDISH HARISHCHANDRA PAWAR A/C NO.612048 OF MALEGAON HEAD POST OFFICE	61.25
39094	1202890000608547	SONALI YOGESH FEKRIKAR A/C NO.6348 OF MALEGAON MERCHANT CO OP BANK	35.00
39095	IN30021410865191	SAJANRAJ KACHARDAS PARAKH A/C NO.633 OF NANDGAON URBAN COOP BANK LTD	61.25
39096	IN30051316156173	LALIT SHASHIKANT AMBEKAR A/C NO.3544 OF RAJLAXMI URBAN CO OP BANK LTD	70.00
39097	IN30051318081603	SHITAL SACHIN ATRE A/C NO.2455 OF NASIK MERCHANTS CO-OP BANK LTD	59.50
39098	IN30051318281436	SACHIN VASANTRAO ATRE A/C NO.1338 OF NASIK MERCHANTS CO-OP BANK LTD	175.00
39099	1205910000032192	ALKA HARIBHAU VIDHATE A/C NO.51678 OF UNION BANK OF INDIA	67.55
39100	1201750000477886	RAJENDRA HARIBHAU GAIKWAD A/C NO.62002452909 OF STATE BANK OF HYDERABAD	27.65
39101	1203320004490792	SUNANDA SADASHIV VARPE A/C NO.8988 OF CENTRAL BANK OF INDIA	57.75
39102	IN30198310176564	NILESH BHASKAR WAKCHAURE A/C NO.667 OF BANK OF MAHARASHTRA	175.00
39103	1202000000024274	YOGESH MANOHARSA KHANAPURE	105.00
39104	1207100000044849	GIRISH GULABCHAND SISODIYA A/C NO.1636 OF THE NASHIK MERCHANTS CO OP BANK LTD	116.55
39105	1304140005936721	AASHISH SUBHASHCHANDRA ZANWAR A/C NO.642801500625 OF ICICI BANK LTD	15.40
39106	1304140005971182	SHREEKANT PATIL A/C NO.11395 OF NASHIK DISTRICT CENTRAL CO OP BANK	1.75
39107	IN30021413843572	ASHOK SUKHADEO DEORE A/C NO.365 OF NASIK DISTRICT CENTRAL CO OP BANK L	140.00
39108	IN30021414942876	GULAB YASHWANTRAO BEDSE A/C NO.01190037996 OF STATE BANK OF INDIA	35.00
39109	IN30039417626644	NARENDRA NANA KHAIRNAR A/C NO.533104000004695 OF IDBI BANK	8.75
39110	IN30045080031646	SURYANARAYAN LAXMINARAYAN KABRA A/C NO.53310010013698 OF IDBI BANK LTD	350.00
39111	IN30088814177863	VASUDHA TAPDE A/C NO.3861 OF BANK OF BARODA	61.25
39112	IN30133019188112	BHARATKUMAR MADANLAL TAPDE A/C NO.04720100005816 OF BANK OF BARODA	61.25
39113	IN30133020179279	NAVNEETLAL MADANLAL TAPDE A/C NO.04720100005817 OF BANK OF BARODA	61.25
39114	IN30133020248470	SAPANA TAPADE A/C NO.52812200032447 OF SYNDICATE BANK	61.25
39115	IN30133020353348	BRIJMOHAN TAPDE A/C NO.04720100005818 OF BANK OF BARODA	61.25
39116	IN30177415118757	RATNABAI CHANDRAKANT PATIL A/C NO.1960 OF THE NASIK DIST CENT CO-OP BANK LTD	175.00
39117	IN30287120570534	Patel Saraswati Navanit A/C NO.18452 OF Bank Of Baroda	61.25
39118	1201090700153280	JYOTI PRAVIN CONTRACTOR A/C NO.004810002421 OF DENA BANK	105.00
39119	1201330000007047	MUKHTAR AHEMAD AJHARI A/C NO.1736737235 OF CENTRAL BANK OF INDIA	70.00
39120	1201330000024020	SAJID ANWAR KURSHEEDAHMAD A/C NO.SBGEN15180 OF CENTRAL BANK OF INDIA	35.00
39121	1201330000035556	SUSHILKUMAR RAMNIRANJAN KEJARIWAL A/C NO.387802010003405 OF UNION BANK OF INDIA	175.00
39122	1201750200027624	CHANDRASHEKHAR PANDIT PATIL A/C NO.1203 OF NAMCO BANK	350.00
39123	1201750200067938	YASHASHVI SURESH MITTAL A/C NO.13941 OF MALEGAON MERCHANT CO OP BANK	255.50
39124	1201750200071661	YASMEEN FIRDAUS MD. IMRAN A/C NO.14474 OF JANATA CO OP BANK LTD	35.00
39125	1201750200072756	SACHIN NANDLAL RAKAWAT A/C NO.04720100003578 OF BANK OF BARODA	35.00
39126	1201750200081165	KUNAL SHAH A/C NO.04720100005594 OF BANK OF BARODA	61.25
39127	1201750200082587	HASMUKH BHAGWANBHAI PATEL A/C NO.8677 OF DENA BANK	249.55
39128	1201750200082671	NIRUBEN HASMUKHBHAI PATEL A/C NO.8732 OF DENA BANK	249.55
39129	1201770000078164	ANIL PRAKASH SHARMA A/C NO.01150010862 OF STATE BANK OF INDIA	61.25
39130	1201770000138358	VILAS ASARAM CHORDIYA A/C NO.062310003134 OF DENA BANK	5.95
39131	1202000000192023	HEMANT VISHWANATH PITRUBHAKTA A/C NO.896 OF VYANKATESHWARA SAHAKARI BANK LTD	17.50
39132	1202350000216724	GOKUL SHANTARAM BAGALE . A/C NO.081310100003583 OF BANK OF INDIA	122.50
39133	1203320001327935	PARASKUMAR DHURVUNARAYAN AGRAWAL A/C NO.693 OF SHREE MAHESH CO OP BANK LTD	35.00
39134	1203000000132452	VIJAY GOPAL KULKARNI A/C NO.9999 OF BANK OF MAHARASHTRA	61.25
39135	1203320000355315	SACHIN VASANTRAO DASHPUTE A/C NO.1027 OF NASHIK DISTRICT CENTRAL CO OP BANK	35.00
39136	1203320001402102	SANGEETA RAJENDRA JAIN A/C NO.8286 OF SATANA MERCHANTS CO OP BANK LTD	175.00
39137	1203320002100526	DHARMARAJ KADU DHABALE A/C NO.10351 OF SATANA MERCHANTS CO OP BANK LTD	1.40
39138	1203320003819843	VIJAY ABHIMAN SONAWANE A/C NO.149010100092700 OF AXIS BANK LTD	4.20

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39139	IN30051313211329	SANJEEV M GUJARATHI A/C NO.016810002553 OF DENA BANK	17.50
39140	1201090700093458	SUNANDA RAMESH PAHILWAN A/C NO.016810001958 OF DENA BANK	245.00
39141	1203320001036848	SURAJ JAGDISH PATANI A/C NO.58660 OF DENA BANK	184.10
39142	1201770000089290	JITESH VINODRAI KALAWADIA A/C NO.7996 OF KALWAN MERCHANTS CO OP BANK LTD	352.80
39143	1201770000102253	NANDKISHOR RAMDAS DASHPUTRE A/C NO.1078 OF KALWAN MERCHANTS CO OP BANK LTD	63.00
39144	1203320001114998	ANMOL KASHINATH WALKHADE A/C NO.115010100235679 OF AXIS BANK LTD	61.25
39145	1203320004726380	CHANDRAKANT JAGANNATH WEDHANE A/C NO.2016416 OF BANK OF MAHARASHTRA	175.00
39146	1201070000217248	UDAY ARUN RUDRABHATE A/C NO.037901502737 OF ICICI BANK LTD	7.00
39147	1201070000219361	SURYABHAN BHIMAJI AUTADE A/C NO.943 OF INDIAN OVERSEAS BANK	35.00
39148	1201070000220979	KISHOR SHAMRAO SONAWANE A/C NO.473 OF DHULE-NANDURBAR SARKARI NOKARANCHI	3.15
39149	1201070000234012	RAMJAN GAFOORBHAI TAMBOLI A/C NO.8494 OF KOPARGAON PEOPLES CO OP BANK LTD	10.50
39150	IN30028010281773	MUKESH KAILASHCHAND BAKLIWAL A/C NO.SB8013 OF THE KOPARGAON PEOPLES CO-OP BANK	61.25
39151	IN30028010509873	BHUTADA SUNITA AVINASH A/C NO.8986 OF THE KOPARGAON PEOPLES COOP BANK LTD	83.30
39152	IN30177414244516	CHANDRASHEKHAR KASHINATH BHONGALE A/C NO.04560100012093 OF BANK OF BARODA	140.00
39153	IN30198310089743	BALKRISHNA DATTATRAYA PAITHANKAR A/C NO.1 OF THE KOPERGAON PEOPLES COP. BANK LTD	525.00
39154	IN30198310118485	VISHWANATH SHAMLAL RATHI A/C NO.7835 OF THE KOPARGAON PEOPLES COOP BANK LTD	35.00
39155	IN30198310200663	RAJENDRA SHANTILAL GANGWAL A/C NO.911389 OF THE KOPERGAON PEOPLES CO-OP BANK LT	249.55
39156	IN30198310641876	SUNIL SHANTARAM PATHAK A/C NO.247 OF THE KOPARGAON PEOPLES CO OP BANK	140.00
39157	IN30198311118533	GANORKAR NARESH SUDHAKAR HUF A/C NO.920357 OF KOPARGAON PEOPLES CO. BANK	63.00
39158	1201060001213351	SHAILESH SABALE A/C NO.04560100009841 OF BANK OF BARODA	35.00
39159	1201060001645436	JYOTI PRAVIN LOHADE A/C NO.6472 OF KOPARGAON PEOPLES CO OP BANK LTD	249.55
39160	1201060001645440	AJIT NEMICHAND LOHADE A/C NO.1950 OF KOPARGAON PEOPLES CO OP BANK LTD	236.25
39161	1201060001648120	PRAVIN NEMICHAND LOHADE A/C NO.2511 OF KOPARGAON PEOPLES CO OP BANK LTD	228.20
39162	1201070000302481	RAJENDRA VITTHALSA KSHATRIYA A/C NO.20139679030 OF BANK OF MAHARASHTRA	99.75
39163	1201070000302540	RAMCHANDRA KUNDLIK BORAWAKE A/C NO.8658 OF KOPARGAON PEOPLES CO OP BANK LTD	14.00
39164	1201090700158255	NITIN GANESH DAGA A/C NO.17248 OF SANGAMNER MERCHANT CO OP BANK LTD	99.75
39165	1201330000820762	DHARAM SHANTILAL GOLECHA A/C NO.4104 OF THE KOPARGAON PEOPLES CO OP BANK LT	35.00
39166	1203350000596085	SUNIL SURYABHAN DAVANGE A/C NO.60006532657 OF BANK OF MAHARASHTRA	35.00
39167	IN30023912271215	RAJENDRA NANASAHEB ROHMARE A/C NO.2397 OF INDIAN OVERSEAS BANK	10.50
39168	IN30133020348879	JYOTI NANDLAL BOTHRA A/C NO.235753 OF THE VAJJAPUR MERCHANTS CO OP BANK	61.25
39169	1201320000673816	SHRIKRISHNA SONUJI WARKHEDE A/C NO.11255825384 OF STATE BANK OF INDIA	61.25
39170	1201320000903651	GORAKH PANDIT THORAT A/C NO.30305928156 OF STATE BANK OF INDIA	43.40
39171	1201320000962072	SANGITA GORAKH THORAT A/C NO.30315802948 OF STATE BANK OF INDIA	148.05
39172	1202000000279083	KESHARCHAND SONRAJ CHHAJED A/C NO.836 OF DEOGIRI NAGARI SAHAKARI BANK LTD	249.55
39173	1202000000296316	PARESH KESHARCHAND CHHAJED A/C NO.4465 OF DEOGIRI NAGARI SAHAKARI BANK LTD	249.55
39174	1202990004930407	ATUL CHAMPALAL LODHA A/C NO.1131000082325 OF HDFC BANK LTD	36.75
39175	1204470000096141	SACHIN DAGADULAL JAIN A/C NO.0139000109220829 OF PUNJAB NATIONAL BANK	42.00
39176	IN30051310627417	PANKAJ PURANIK A/C NO.48310010002293 OF IDBI BANK	61.25
39177	IN30133017111039	PAYAL MANISH AGRAWAL A/C NO.472010100007733 OF UTI BANK	249.55
39178	IN30133017683442	RADHADEVI NARENDRA AGRAWAL A/C NO.472010100008037 OF UTI BANK	249.55
39179	IN30133017683451	NARENDRA SHRIKISAN AGRAWAL A/C NO.472010100007740 OF UTI BANK LTD	424.55
39180	IN30133019303322	GAUTAM DOLATKUMAR SHAH A/C NO.6115 OF BANK OF BARODA	133.00
39181	IN30169611369063	RAJENDRA VASANT RATHOD A/C NO.11194996415 OF STATE BANK OF INDIA	45.85
39182	IN30177411132122	YOGITA JITENDRA PATIL A/C NO.17179 OF CANARA BANK	116.55
39183	IN30177412492843	JASODABEN RAMESH PATEL A/C NO.004669 OF IDBI BANK	116.55
39184	IN30177413590594	PRAVIN NAVANIT JAGTAP A/C NO.2008266 OF BANK OF BARODA	133.00
39185	IN30177413650645	MANOJKUMAR GHEVARCHAND JAIN A/C NO.1861 OF THE HASTI CO-OP BANK LTD	70.00
39186	1201090700104460	SHRENIK MOHAN CHHAJED A/C NO.5619 OF HASTI CO OP BANK	7.00
39187	1201090700156401	MANOJ DIGAMBAR KULKARNI A/C NO.48310010004598 OF IDBI BANK	111.65
39188	1201320000502424	SHYAM JAGADISH AGRAWAL A/C NO.472010100002240 OF AXIS BANK LTD	175.00
39189	1201330000358270	PURUSHOTTAM JANARDHAN SANDHANSI A/C NO.567402070000002 OF UNION BANK OF INDIA	69.65
39190	1201750000063421	SARITA ANILKUMAR AGRAWAL A/C NO.6009 OF DHULE VIKAS SAHAKARI BANK LTD	35.00
39191	1201750000083438	VILAS GUNDOPANT PURANIK A/C NO.000079 OF UNITED WESTERN BANK LTD	133.00
39192	1201750000112700	AJIT PANACHAND SHAH A/C NO.3533 OF BANK OF MAHARASHTRA	21.00
39193	1201750000244780	PRAVINKUMAR BHIMAJI PATEL A/C NO.023110024818 OF DENA BANK	707.00
39194	1203320000190935	RATNA GANPAT CHAUDHARY A/C NO.238542 OF DHULE VIKAS SAHAKARI BANK LTD	266.35
39195	1203320000406061	MAYADEVI SATISHKUMAR BHAGAT A/C NO.646301700658 OF ICICI BANK LTD	280.00
39196	1203320000784019	TEJAS RAJENDRA SHAH A/C NO.48310010004777 OF IDBI BANK	70.00
39197	1203320001156118	GIRISH DHANSUKHLAL VORA A/C NO.6371600003582 OF HDFC BANK LTD	10.50
39198	1203320001641401	RAJANIKANT DAHYABHAI SHAH A/C NO.6371600004827 OF HDFC BANK LTD	251.30
39199	1203320001889275	ASHOK JAGDISHLAL ARORA A/C NO.51902200001816 OF SYNDICATE BANK	105.35
39200	1203320002962502	MADHUKAR BANDU BHADANE A/C NO.63024896657 OF STATE BANK OF INDORE	70.00
39201	1201320000197921	HEMANT BHALCHANDRA ISAI A/C NO.1215 OF SHAHADDA PEOPLES CO OP BANK LTD	157.50
39202	1201320001011934	SUDHIR MADHAVRAO PAULASTYE A/C NO.10866627806 OF STATE BANK OF INDIA	87.50
39203	1201910102317316	RAMKRISHNA PUNDALIK PATIL A/C NO.3845 OF BANK OF MAHARASHTRA	47.25
39204	1203320001095300	KAPIL ROHIDAS PATIL A/C NO.11194990004 OF STATE BANK OF INDIA	78.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39205	1302340000343821	MANISH ASHOKRAO SUSHIR A/C NO.10778476344 OF STATE BANK OF INDIA	178.50
39206	IN30039417242794	RAJENDRA SHANTARAM BHAVISKAR A/C NO.578102010001079 OF UNION BANK OF INDIA	175.00
39207	1201750000082472	RAJENDRA PANDURANG WAGH A/C NO.10410701722 OF STATE BANK OF INDIA	35.00
39208	1204470001366731	DENBANI URVASHI JAYRAM A/C NO.11257616797 OF STATE BANK OF INDIA	15.75
39209	1204470005726039	LALCHAND VAPARIMAL BAJAJ A/C NO.20094449355 OF BANK OF MAHARASHTRA	6.65
39210	1204720010000765	KEDAR PRAKASH CHAVARE A/C NO.11257702290 OF STATE BANK OF INDIA	1.05
39211	1204720010160640	PRAKASH RAMKRISHNA RAMBHADE A/C NO.11257713291 OF STATE BANK OF INDIA	61.25
39212	IN30051318253552	ANJALI KISHOR RANA A/C NO.09360100004569 OF BANK OF BARODA	210.00
39213	IN30177415402482	TUKARAM JAISING RATHOD A/C NO.21854 OF THE JALGAON DIST CENTRAL CO OP BANK	175.00
39214	IN30220110980544	BHAUSAHEB PUNJU PATIL A/C NO.11473458959 OF STATE BANK OF INDIA	247.45
39215	1201320000106463	LEELADHAR SHANTARAM PATWE A/C NO.20094305345 OF BANK OF MAHARASHTRA	31.50
39216	1201320000131173	MADHUKAR EKNATH KASAR A/C NO.53110010000428 OF IDBI BANK	140.00
39217	1201320000558425	SATISH BAPURAO DEO A/C NO.20052 OF BANK OF MAHARASHTRA	19.95
39218	1201320000819371	SAURABH HANUMANTRAO MALABADE A/C NO.09360100003937 OF BANK OF BARODA	335.65
39219	1201320000843622	MAHESH MAINOMAL WADHAWA A/C NO.1008110010006285 OF IDBI BANK	12.95
39220	1201320001122761	JYOSTNA YOGESH PATEL A/C NO.11257668485 OF STATE BANK OF INDIA	70.00
39221	1201330000697813	NAKUL ONKAR YEOLE A/C NO.53110010003441 OF IDBI BANK	27.65
39222	1202990003297492	PRAVIN PUNDLIKRAO NIKAM A/C NO.0010696 OF THE JALGAON DISTRICT CENTRAL CO OP	36.75
39223	IN30039416373340	PRASHANT DAGADU BADGUJAR A/C NO.11476 OF IDBI BANK	61.25
39224	IN30039415023939	SANJAY RAMGOPAL BHARTIYA A/C NO.16488 OF THE PACHORA PEOPLES CO-OP BANK LTD	249.55
39225	IN30177415466042	MADHUBALA RAJENDRA JAIN A/C NO.3885 OF THE PACHORA PEOPLES CO OP BANK LTD	140.00
39226	1201060000481961	SMITA MUKESH BHARTIYA A/C NO.5422 OF UNITED WESTERN BANK LTD	284.55
39227	1302590001291761	SHRIRAM JAYARAM ATTARDE A/C NO.341602010182253 OF UNION BANK OF INDIA	99.75
39228	1201750000249191	MOHIT MAHENDRA NAVALKHA A/C NO.35355 OF JALGAON JANATA SAHAKARI BANK LTD	424.55
39229	1201750000249360	MAHENDRA KESHRIKAL NAVALKHA A/C NO.17179 OF JALGAON JANATA SAHAKARI BANK LTD	249.55
39230	1201750000249375	PRADIP PRAKASHCHAND NAVALKHA A/C NO.17178 OF JALGAON JANATA SAHAKARI BANK LTD	249.55
39231	1201750000249381	JYOTI MAHENDRA NAVALKHA A/C NO.17186 OF JALGAON JANATA SAHAKARI BANK LTD	424.55
39232	1201750000253945	RITA PRADIP NAVALKHA A/C NO.17185 OF JALGAON JANATA SAHAKARI BANK LTD	424.55
39233	1201750000253951	PRAKASHCHAND KESHRIKAL NAVALKHA A/C NO.17184 OF JALGAON JANATA SAHAKARI BANK LTD	424.55
39234	1201750000253964	CHANDRAKALA PRAKASHCHAND NAVALKHA A/C NO.17182 OF JALGAON JANATA SAHAKARI BANK LTD	424.55
39235	1201750000254011	POOJA MAHENDRA NAVALKHA A/C NO.671 OF JALGAON JANATA SAHAKARI BANK LTD	424.55
39236	1203320000049125	ARUNA CHAUDHARI A/C NO.01190094008 OF STATE BANK OF INDIA	87.50
39237	1203320000218054	YUVRAJ CHOTHMAL JAIN A/C NO.1190025968 OF STATE BANK OF INDIA	35.00
39238	1203320001623120	SACHIN PANDHARINATH BASER HUF A/C NO.04630 OF AKOLA URBAN CO OP BANK LTD	315.00
39239	1203320002982413	NISHA ASHOK PATIL A/C NO.30279245780 OF STATE BANK OF INDIA	332.50
39240	IN30177412596112	ATUL ARUN SONAWANE A/C NO.3876 OF BANK OF MAHARASHTRA	3.50
39241	1202000000234871	AADESHKUMAR SWARUPCHAND TATIYA A/C NO.2102262 OF HASTI CO OP BANK	210.00
39242	1202000000286483	DEELIP JIVRAJ PATEL A/C NO.2100162 OF HASTI CO OP BANK	70.00
39243	IN30051312101819	VIJAY SUBHASH CHAVAN A/C NO.1189 OF THE HASTI CO OP BANK LTD	70.00
39244	IN30051313003946	JIVANKUMAR BHAGCHAND KHIVASARA A/C NO.171 OF THE HASTI CO OP BANK LTD	35.00
39245	1201090700016245	SUDHAKAR ANANDA KOTKAR A/C NO.578 OF HASTI CO OP BANK	35.00
39246	1201090700138572	DEELIP GOVINDA KHAIRNAR A/C NO.7608 OF UNION BANK OF INDIA	61.25
39247	1203600000856775	BHATU SOMNATH KOTHAWADE A/C NO.324202010011316 OF UNION BANK OF INDIA	91.00
39248	1304140001009457	NARENDRA VISHWASRAO PAWAR A/C NO.324302010005141 OF UNION BANK OF INDIA	33.95
39249	1204470003624935	SATYAJIT DINKAR PATIL A/C NO.067210100002209 OF BANK OF INDIA	10.50
39250	IN30051318443188	RAVINDRA SANTOSH JADHAV A/C NO.10000296 OF JALGAON PEOPLES CO-OP BANK	17.50
39251	1201070000225145	MANNULAL BHILA PRADESHI A/C NO.3116 OF JALGAON JILHA MADHYAVARTI SAHKARI B	80.50
39252	1203320001826993	MANOHAR VITTHAL ATALE A/C NO.1000031 OF JALGAON PEOPLES CO OP BANK LTD	140.00
39253	1203320001876601	SHRIPAD BHASKAR JOSHI A/C NO.734 OF SHREE MAHAVIR SAHAKARI BANK LTD	3.50
39254	1204450000121312	SURENDRA NATWARLAL GUJRATHI A/C NO.19580100000195 OF BANK OF BARODA	3.50
39255	1204450000142776	BHAIRAVI ABHAYKUMAR GUJRATHI A/C NO.04800100011820 OF BANK OF BARODA	350.00
39256	1204470005825659	RAJENDRA P CHAUDHARI A/C NO.037501001378 OF ICICI BANK LTD	173.95
39257	1204720010077229	ANITA D PATIL . A/C NO.30776353948 OF STATE BANK OF INDIA	17.50
39258	1204720011348624	ANAND RAVINDRA NAHAR A/C NO.30290826086 OF STATE BANK OF INDIA	52.50
39259	1204890000067577	ROHINI SUBHASH AMALNERKAR A/C NO.04800100010365 OF BANK OF BARODA	35.00
39260	1205910000014557	RAJESH GOVIND WANI A/C NO.008466 OF CORPORATION BANK	83.47
39261	1208870021386651	VINAY KAILAS KABARA A/C NO.0010112121005615 OF PUNJAB NATIONAL BANK	0.35
39262	1601010000144166	NUTAN RAJESH PALRECHA A/C NO.921 OF SHREE MAHAVIR SAHAKARI BANK LTD	61.25
39263	1601010000191052	JUGALKISHOR SHALIGRAM AGARWAL A/C NO.95286 OF UNITED WESTERN BANK LTD	116.55
39264	IN30023911272097	LAXMAN GANGUMAL KATARIYA A/C NO.54291 OF UNION BANK OF INDIA	249.55
39265	IN30039415140454	GHANSHYAM GENDALAL KOCHURE A/C NO.8480 OF BANK OF BARODA	249.55
39266	IN30039415730575	GUJARATHI JAGRITI PRAFULLAKUMAR A/C NO.1044 OF SHREE MAHAVIR SAHAKARI BANK LTD	249.55
39267	IN30045014006792	PUSHKAR GALU BHANGALE A/C NO.482104000020420 OF IDBI BANK LIMITED	83.30
39268	IN30051314910757	ARVIND LAKHABHAI PARMAR A/C NO.2395 OF JALGAON JANATA SAHAKARI BANK LTD	9.10
39269	IN30051315208554	VINOD PRABHAKAR PATIL A/C NO.P256 OF THE JALGAON PEOPLES CO OP BANK LTD	8.75
39270	IN30051315611754	KOTECHA NILESH JITENDRA A/C NO.25410002055 OF STANDARD CHARTERED BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39271	IN30051317496982	HITENDRA VILAS JOSHI A/C NO.10007315 OF JALGAON PEOPLES CO-OP BANK	17.50
39272	IN30051318150160	YOGITA DIGAMBAR RAMTEKE A/C NO.18001028 OF JALGAON PEOPLES CO-OP BANK	8.75
39273	IN30051318850799	SANDIP ARUNKUMAR BHAVSAR A/C NO.2004035 OF JALGAON PEOPLES CO-OP. BANK	70.00
39274	IN30051319495422	SHIMPI SANDEEP PRALHAD A/C NO.19002093 OF JALGAON PEOPLES CO-OP. BANK	8.75
39275	IN30133019697731	VIPUL RAMESHCHANDRA GANDHI A/C NO.4070 OF BANK OF BARODA	83.30
39276	IN30177411610146	KAMLA SURESH CHANDIWAL A/C NO.3823 OF THE SANGLI BANK LIMITED	35.00
39277	IN30177412647854	ASHOK VITTHAL CHAUDHARI A/C NO.7279 OF INDIAN OVERSEAS BANK	140.00
39278	IN30177413684012	PRADEEPKUMAR KISANLAL SETHIA A/C NO.174010100141239 OF AXIS BANK LTD.	35.00
39279	IN30177414795776	HEMANT RAMESH MAHADIK A/C NO.174010100137515 OF AXIS BANK LTD	54.25
39280	IN30198310743052	ANUP SHRIRAM KALKAR A/C NO.2312628 OF JALGAON JANATA SAHAKARI BANK LTD	17.50
39281	IN30226911418480	RAJESH PANDURANG CHAUDHARI A/C NO.27553 OF JALGAON JANTA SAHAKARI BANK LTD	175.00
39282	IN30311610319363	NISHA HARISHKUMAR MANDHAN A/C NO.4783 OF THE AKOLA URBAN CO OP BANK LIMITED	813.75
39283	IN30311610382257	RAMKUMAR M MANDHAN A/C NO.4769 OF THE AKOLA URBAN CO OP BANK LTD	297.50
39284	1201060000312387	INDIRA BABURAO PATIL A/C NO.8165 OF JALGAON DISTRICT CENTRAL CO OP BANK	70.00
39285	1201070000323187	NILIMA SANJAY MAHAJAN A/C NO.23211 OF THE JALGAON DISTRICT CO OP BANK LTD	7.00
39286	1201070000402119	PRABHAT RAMBHAU CHAUDHARI A/C NO.262 OF JALGAON PEOPLES CO OP BANK LTD	7.70
39287	1201090001685261	LALIT SUDHAKAR RANE A/C NO.21258 OF KHAMGAON URBAN CO OP BANK LTD	133.00
39288	1201090003066873	CHANDAN RADHESHYAM ABOTI A/C NO.A95 OF JALGAON PEOPLES CO OP BANK LTD	83.30
39289	1201130000440438	RADHESHYAM RAMNARAYAN SOMANI A/C NO.01009449 OF UNION BANK OF INDIA	17.50
39290	1201260000144811	KHEMCHANDRA RAMKRISHAN MAHAJAN A/C NO.232136 OF GODAVARI LAXMI CO OP BANK	84.35
39291	1201320000924486	MADHUKAR NARHAR KUDE A/C NO.11145249440 OF STATE BANK OF INDIA	105.00
39292	1201320000945464	SMITA ASHOKKUMAR BAFNA A/C NO.19580100000462 OF BANK OF BARODA	205.80
39293	1201320000998620	GANESH PRALHAD KHADAKE A/C NO.0222000100142196 OF PUNJAB NATIONAL BANK	30.45
39294	1201750000141166	SUSHILKUMAR GANPAT DONGARE A/C NO.4000212 OF JALGAON PEOPLES CO OP BANK LTD	7.70
39295	1201910102393749	RAJSHRI SAPAN JHUNJHUNWALA A/C NO.174010100004657 OF AXIS BANK LTD	350.00
39296	1202300000696712	JAGDISH MANIKRAO SHINDE A/C NO.4118 OF JALGAON JANATA SAHAKARI BANK LTD	66.50
39297	1202470000153304	PRAKASH KISANRAO SURVADE A/C NO.0196246 OF PUNJAB NATIONAL BANK	35.00
39298	1202700000006417	BALDEVCHAND KANAYYALAL BAJAJ A/C NO.319 OF JALGAON JANATA SAHAKARI BANK LTD	56.00
39299	1202700000042439	BHARTI MANOHARLAL AHUJA A/C NO.201181974 OF UNION BANK OF INDIA	116.55
39300	1202700000075114	PRASHANT YADAV SARODE A/C NO.21000007 OF MAHARASHTRA GODAVARI GRAMIN BANK	12.25
39301	1202700000095044	KHANDU KASHINATH BHOLE A/C NO.B9 OF JALGAON PEOPLES CO OP BANK LTD	105.00
39302	1202890100016595	PANKAJ NAMDEO PATIL A/C NO.231418 OF JALGAON JANATA SAHAKARI BANK LTD	70.00
39303	1202890100017381	RAJENDRA RADHAKISAN JOSHI A/C NO.10007382 OF JALGAON PEOPLES CO OP BANK LTD	249.55
39304	1202890100022438	MEERA RAJENDRA JOSHI A/C NO.10007381 OF JALGAON PEOPLES CO OP BANK LTD	249.55
39305	1202890100022457	RADHAKISAN GANPATLAL JOSHI A/C NO.10000096 OF JALGAON PEOPLES CO OP BANK LTD	249.55
39306	1202990001248291	SANDEEP ANILKUMAR SURANA A/C NO.037501505200 OF ICICI BANK LTD	99.75
39307	1202990003845360	MADHUKAR RAMDAS CHOUDHARY A/C NO.C47 OF JALGAON PEOPLES CO OP BANK LTD	17.50
39308	1202990003897202	PRABHAKAR ATMARAM PATIL A/C NO.01190086282 OF STATE BANK OF INDIA	7.00
39309	1202990005455695	PRATIBHA MADHUKAR YEOLE A/C NO.25000001 OF JALGAON PEOPLES CO OP BANK LTD	52.50
39310	1203320000387571	LATA SOMKANT LADDHA A/C NO.2310856 OF JALGAON JANATA SAHAKARI BANK LTD	47.25
39311	1203320000564260	PANKAJ PANDHARINATH PATIL A/C NO.174010100080857 OF AXIS BANK LTD	17.50
39312	1203320004913318	VIJAY JAVARILAL JAIN A/C NO.239336 OF JALGAON JANATA SAHAKARI BANK LTD	38.85
39313	1203320007351074	VIJAY DATTATRY PATIL A/C NO.16000207 OF JALGAON PEOPLES CO OP BANK LTD	140.00
39314	1203320007545708	YOGITA ANANT MANORE A/C NO.0482104000048620 OF IDBI BANK	61.25
39315	1203440000523638	TRUPTI SHAILESH KABRA A/C NO.11045 OF DENA BANK	61.25
39316	1203440000528218	AARTI ATUL KABRA A/C NO.0222000100122785 OF PUNJAB NATIONAL BANK	61.25
39317	IN30051319226072	SHEKHAR MANIK SAPKALE A/C NO.233455 OF KHAMGAON URBAN CO-OP. BANK LTD	65.45
39318	IN30133020337841	SHARADA SATISH BANGAR A/C NO.234224 OF JALGAON JANATA SAHAKARI BANK LTD	61.25
39319	1201070000409984	SUVARNLATA KAMLAKAR BONDE A/C NO.20046345807 OF BANK OF MAHARASHTRA	350.00
39320	1201320000924526	CHHOTELAL SHIVRAJ MURAI A/C NO.11144954677 OF STATE BANK OF INDIA	11.90
39321	IN30051318204143	TRUPTI P CHAUDHARI A/C NO.037501511756 OF ICICI BANK LTD	350.00
39322	IN30177414398256	SADHANA SUNIL JAIN A/C NO.238884 OF THE CHOPDA PEOPLES CO OP BANK LTD	70.00
39323	1201320001128421	PRADIP DASHARATH SHIRASATH A/C NO.6503 OF BANK OF INDIA	35.00
39324	1202470000064241	DEEPESH SHARAD DISAWAL	116.55
39325	1204720010946209	BHAIDAS SAHADU PATIL A/C NO.11512518066 OF STATE BANK OF INDIA	35.00
39326	1201320000309911	SMITA NITIN SONAR A/C NO.30399574228 OF STATE BANK OF INDIA	700.00
39327	1201320000324541	AMOL RAMDAS AMRUTKAR A/C NO.30309092864 OF STATE BANK OF INDIA	129.50
39328	1201320001185590	MANORAJ VISHRAM PATIL A/C NO.11502676793 OF STATE BANK OF INDIA	175.00
39329	1203320001660676	GOVIND TUKARAM PATIL A/C NO.641 OF JALGAON DISTRICT CENTRAL CO OP BANK	35.00
39330	1203320001971047	ARVIND GIRDHARLAL GUJRATHI A/C NO.4782 OF CENTRAL BANK OF INDIA	7.00
39331	1203320007612696	VAISHALI SHARAD SHIRULE A/C NO.3161827810 OF CENTRAL BANK OF INDIA	35.00
39332	IN30177414939149	RAJENDRA HARCHANDRA BARI A/C NO.25530 OF JALGAON JANTA SAH. BANK LTD	87.50
39333	IN30039417077486	DILIP BAKSHOMAL RAMCHANDANI A/C NO.0079000103159971 OF PUNJAB NATIONAL BANK	52.50
39334	IN30039417905083	POONAM DILIP RAMCHANDANI A/C NO.007900103168067 OF PUNJAB NATIONAL BANK	210.00
39335	IN30109810175690	SANDEEP SHARAD BRAHME A/C NO.095050100003302 OF THE COSMOS CO-OP. BANK LTD.	17.50
39336	IN30109810561738	AARATEE DIGAMBAR SONAWANE A/C NO.095050100007283 OF THE COSMOS CO-OP. BANK LTD.	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39337	IN30109810636603	BABAN SADASHIV PATIL A/C NO.095050100008898 OF THE COSMOS CO-OP. BANK LTD.	35.00
39338	IN30109810667797	YEVLE ATUL VASANT A/C NO.095050100002693 OF THE COSMOS CO-OP. BANK LTD.	42.00
39339	IN30169611131872	VILAS BALIRAM CHAUDHARI A/C NO.0079000103154815 OF PUNJAB NATIONAL BANK	35.00
39340	IN30177413931929	RAJESH HARISHCHANDRA BHOLE A/C NO.324402010015974 OF UNION BANK OF INDIA	34.65
39341	1201330000947188	CHHAYA CHANDRASHEKHAR ATTARDE A/C NO.0079000103161860 OF PUNJAB NATIONAL BANK	133.00
39342	1202700000058962	KIRAN SOPAN PATIL A/C NO.10660110001844 OF UCO BANK	61.25
39343	1201910102301078	SANJAY RAMAN SONAR A/C NO.1299 OF IDBI BANK	8.75
39344	IN30039416929239	MUKESH LILADHAR BONDE A/C NO.07921720000582 OF HDFC BANK LTD	17.50
39345	1201060000338042	RAVIKANT GANU SAPKALE A/C NO.10530202294 OF STATE BANK OF INDIA	35.00
39346	1201060001518084	SUHAS RAMESH VIBHANDIK A/C NO.07921050005045 OF HDFC BANK LTD	8.75
39347	1201060001533208	PRADEEP BHAGWAT KOLHE A/C NO.07921050010051 OF HDFC BANK LTD	35.00
39348	1201090900001647	PRAKASH RATANLAL SURANA A/C NO.19002675 OF JALGAON PEOPLES CO OP BANK LTD	133.00
39349	IN30226910117233	ARUN PANNALAL BIYANI A/C NO.4412 OF JALGAON JANTA SAHAKARI BANK LTD	61.25
39350	IN30109810601311	PRASHANT JAGANNATH CHAUDHARI A/C NO.095050100007972 OF THE COSMOS CO-OP. BANK LTD.	70.00
39351	IN30051316541964	HEMLATA HEMANT MAHALE A/C NO.0222000100117677 OF PUNJAB NATIONAL BANK	183.05
39352	IN30051311492296	MAHALE HEMANT PANDIT A/C NO.482104000031046 OF IDBI BANK LTD	183.05
39353	IN30051315333494	RAMESH KASHINATH PATIL A/C NO.0025000100119812 OF PUNJAB NATIONAL BANK	122.50
39354	IN30051318154559	ALKA JAYESH GOSALIYA A/C NO.2319381 OF AMALNER CO-OP URBAN BANK LTD	70.00
39355	IN30112715725147	MOHAMMEDHUSSAIN HATIMBHAI BOHARI A/C NO.650 OF BANK OF MAHARASHTRA	99.75
39356	IN30133017355679	KRISHNABEN PARYANKKUMAR PATEL A/C NO.0025000100065467 OF Punjab National Bank	149.80
39357	IN30133017355700	PARYANKKUMAR VINUBHAI PATEL A/C NO.0025000100065430 OF Punjab National Bank	149.80
39358	IN30133018600887	SAHADEV GOKUL MALI A/C NO.9300 OF BANK OF MAHARASHTRA	455.00
39359	IN30133018726081	NITIN HARI WANI A/C NO.1200 OF JALGAON JANTA SAHAKARI BANK	350.00
39360	IN30226912453435	ANIL KASHINATH WANI A/C NO.0025001700000083 OF PUNJAB NATIONAL BANK	243.25
39361	1202000000072871	KALPESH PONAMCHAND JAIN A/C NO.104724 OF DENA BANK	70.00
39362	1202000000312449	PADMAKAR DATTATRAY KASAR A/C NO.1119 OF CENTRAL BANK OF INDIA	35.00
39363	1202700000104784	SUBHASH MOHANLAL VARMA A/C NO.12280100000689 OF BANK OF BARODA	70.00
39364	1203320003473129	YOGESHKUMAR SUDHAKAR BHAVSAR A/C NO.10174 OF HASTI CO OP BANK	140.00
39365	1202000000221919	CHUDAMAN BABURAO BORSE	28.00
39366	IN30021413403151	NIMISHBHAI UKABHAI PATEL A/C NO.5319 OF THE SHIRPUR MERCHANTS CO OP BANK LT	70.00
39367	IN30177411478483	SAMBHAJI DONGAR WAGH A/C NO.14785 OF THE SHIRPUR MERCH CO-OP BANK LTD	17.15
39368	IN30177411719478	SURESH JASRAJ JAIN A/C NO.567302010001776 OF UNION BANK OF INDIA	35.00
39369	IN30177412562147	RAVINDRA SADANAND SINDHI A/C NO.2422 OF THE SHIRPUR PEOPLES CO OP BANK	17.50
39370	IN30177413111560	GOKUL BHILA WADILE A/C NO.17012 OF THE SHIRPUR PEOPLES CO OP BANK LTD	3.50
39371	IN30177414396799	AJAY KAMALCHAND MAHESHWARI A/C NO.SB5956 OF THE SHIRPUR PEOPLES CO-OP BANK LTD	70.00
39372	1201060002190987	MUKUND GOWARDHANDAS AGRAWAL A/C NO.001100021920 OF THE SHIRPUR PEOPLES CO OP BANK LTD	35.00
39373	1201320001081139	SUBHASHCHANDRA DWARKADAS GUJRATI A/C NO.11525296171 OF STATE BANK OF INDIA	175.00
39374	IN30177411021746	HIMANSHU GAGANVIHARI SHAH A/C NO.2231 OF THE HASTI CO-OP BANK LTD	350.00
39375	IN30177411998270	AMRISH NANDKISHOR JAIN A/C NO.17377 OF THE HASTI CO-OP BANK LTD	35.00
39376	IN30177412020245	ABHAYKUMAR SURESHKUMAR JAIN A/C NO.15026 OF THE HASTI CO-OP BANK LTD	87.50
39377	IN30177413190540	ASHOKKUMAR MURLIDHAR LAKHOTE A/C NO.1768 OF THE HASTI CO-OP BANK LTD	70.00
39378	IN30177413229523	CHETAN SURESH JAIN A/C NO.15719 OF THE HASTI CO-OP BANK LTD	52.50
39379	IN30177416067151	DILIP ANANDBHAI WAGHELA A/C NO.2825 OF THE HASTI CO-OP BANK LTD	70.00
39380	1202890000016983	LATA PRAKASH KARNAWAT A/C NO.1938 OF HASTI CO OP BANK	133.00
39381	1202890100000378	DIPA PRAKASH KARNAWAT A/C NO.2116445 OF HASTI CO OP BANK	133.00
39382	1203000000372126	KAMLESH BHIKCHAND KANKARIYA A/C NO.15118 OF HASTI CO OP BANK	70.00
39383	1203320000235986	NARENDRA JAVARILAL JAIN A/C NO.06953 OF HASTI CO OP BANK	35.00
39384	1203320000948991	PANKAJ PRAKASH KARNAWAT A/C NO.11054 OF HASTI CO OP BANK	70.00
39385	IN30051317370917	PATIL RAJENDRA CHHOTULAL A/C NO.10051 OF DENA BANK	116.55
39386	IN30051314121936	MAKARAND NAGIN PATIL A/C NO.6508 OF P K ANNA PATIL JANTA SAHAKARI BANK	700.00
39387	IN30051314874227	MINESH LALJIBHAI PATEL A/C NO.5627 OF DENA BANK	99.75
39388	IN30051315102520	AGRAWAL MUNESHCHAND L A/C NO.3926 OF THE SHAHADA PEOPLES CO OP BANK LTD	66.50
39389	IN30051318072389	GANESH GOPAL PATIL A/C NO.12436 OF DENA BANK	350.00
39390	IN30036010253298	JAIN SHITALKUMAR PRAKASHCHAND A/C NO.3134 OF THE NANDURBAR MERCHANTS CO-OP BANK	35.00
39391	IN30177413282188	ASHOK DAMODHARDAS RATHOD A/C NO.0872 OF THE NANDURBAR MER CO OP BANK LTD	918.75
39392	IN30177413295248	NARESH CHAND OM PRAKASH VERMA A/C NO.04780100005341 OF BANK OF BARODA	70.00
39393	IN30216410166896	PUSHPA RAMSUNDAR JAIN A/C NO.215836 OF THE HASTI CO-OP BANK LTD	166.60
39394	IN30302858236616	DURGESH UPENDRA SHAH A/C NO.076901503232 OF I C I C I BANK	8.75
39395	1201090000087665	HITESH SHRIKRISHNADAS SHAH A/C NO.53410010000892 OF IDBI BANK	175.00
39396	1201090000242982	NARENDRA SHIVRAJ SHARMA A/C NO.6752 OF UNION BANK OF INDIA	17.50
39397	1201090001593472	MAHENDRA NATVARLAL DAVE A/C NO.076901500065 OF ICICI BANK LTD	83.30
39398	1201090001598341	JUGRAJ MULTANMAL JAIN A/C NO.6106 OF HASTI CO OP BANK	35.00
39399	1201090001908771	SAYARDEVI CHANDANMAL JAIN A/C NO.3291 OF HASTI CO OP BANK	249.55
39400	1201330000268252	PRASHANT SURESH CHAUDHARI A/C NO.25841 OF DHULE AND NANDURBAR DISTRICT CENTRA	61.25
39401	1201330000279258	NIRAV JAGADISH DESAI A/C NO.4286 OF SHRI GOVARDHANSINGHJI RAGHUVANSHI S	61.25
39402	1201330000286337	ASHOK SHANITLAL SHETH A/C NO.1574 OF NANDURBAR MERCHANTS CO OP BANK LTD	210.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39403	1201330000289283	CHHOTULAL T SURYAWANSHI A/C NO.1885837001 OF CENTRAL BANK OF INDIA	99.75
39404	1201330001720321	VILAS VASANTRAO PATIL A/C NO.2003800 OF SHREE GOVERDHANSINGH RAGHUVANSHI SA	105.00
39405	1202700000003868	BHAGIRATH RAMCHANDRA SHARMA A/C NO.511 OF NANDURBAR MERCHANTS CO OP BANK LTD	35.00
39406	1202700000647772	ISHWARLAL SATYANARAYANA MODANI A/C NO.2005228 OF SHREE GOVERDHANSINGH RAGHUVANSHI SA	35.00
39407	1203320000747196	ASHOK MOTILAL JAIN A/C NO.2105999 OF HASTI CO OP BANK	166.60
39408	1203320002168551	HARISH KALYANMAL KHANDELWAL A/C NO.595 OF NANDURBAR MERCHANTS CO OP BANK LTD	83.30
39409	1203410000181548	PARAG JAYAWANT POL A/C NO.076901500813 OF ICICI BANK LTD	1.75
39410	1203500000072531	NARENDRA CHANDANMAL JAIN A/C NO.2105987 OF HASTI CO OP BANK	212.10
39411	IN30021413972599	HEMLATA AJAY PATIL A/C NO.324102010999314 OF UNION BANK OF INDIA	83.30
39412	1201090700150621	MAHESHKUMAR ZAMATMAL RAMNANI A/C NO.613 OF DADASAHEB RAMRAO PATIL LTD	35.00
39413	IN30133020704202	MADHUBALA NIRMALCHAND JAIN A/C NO.2717 OF BANK OF BORODA	166.60
39414	1201070000250765	LEMCHAND DINKAR DHANDE A/C NO.01190026114 OF STATE BANK OF INDIA	70.00
39415	IN30311610415894	RAJENDRA BHAGWAT BHARAMBE A/C NO.1987 OF CENTRAL BANK OF INDIA	35.00
39416	1304140005902428	ATUL ANIL OWE A/C NO.0477000100064476 OF PUNJAB NATIONAL BANK	61.25
39417	1204470005565649	PRAKASH DEORAM PATIL A/C NO.324502010136896 OF UNION BANK OF INDIA	65.80
39418	1201070000285891	HEMANT REWAJI CHAUDHARI A/C NO.047700100858857 OF PUNJAB NATIONAL BANK	17.50
39419	1201910102355656	ASHISH SURESH VADHE A/C NO.324502010012760 OF UNION BANK OF INDIA	34.30
39420	1201070000265030	KISHOR DAGADU DESHMUKH A/C NO.037501502111 OF ICICI BANK LTD	49.00
39421	1204470004763405	MANOJ RAMACHANDRA KHANDRE A/C NO.2467 OF AJANTHA URBAN CO OP BANK LTD	0.35
39422	1204470004785556	NARAYANSINGH BAGHEL A/C NO.165010100108300 OF AXIS BANK LTD	0.70
39423	IN30018312100965	NITIN S BANGAD A/C NO.529010016555 OF ING VYSYA BANK LTD	166.60
39424	IN30021413877004	PRABHA PRAKASH SONAWANE A/C NO.004401513050 OF ICICI BANK	7.00
39425	IN30023912147456	ROHITA RAJNISH TIWARI A/C NO.076104000164757 OF IDBI BANK	26.25
39426	IN30028010440246	CHHAYA PARASHRAM SHELOKAR A/C NO.01190023622 OF STATE BANK OF INDIA	99.75
39427	IN30045080302275	JAIWAL KIRANKUMAR A/C NO.48510010960429 OF IDBI BANK LTD	83.30
39428	IN30088814861513	CHANDRAPRABHU WALCHAND SHAH A/C NO.5480 OF INDIAN OVERSEAS BANK	875.00
39429	IN30112716416824	MUKUNDDAS THAKORDAS KAPADIYA A/C NO.1442 OF THE AJANTHA URBAN CO OP BANK LTD	99.75
39430	IN30133020301384	SUDHIRKUMAR DEVICHANDSA SAHUJI A/C NO.3531 OF THE MALKAPUR URBAN CO OP BANK LTD	133.35
39431	IN30133020301940	RAMANLAL SAHUJI A/C NO.431561002 OF THE MALKAPUR URBAN CO OP BANK LTD	133.00
39432	IN30133020318125	CHHAYA RAMANLAL SAHUJI A/C NO.39 OF THE JINTUR URBAN CO OP BANK LTD JIN	133.35
39433	IN30160410080710	DIVESH SHRIKANT PATEL A/C NO.165010100006460 OF UTI BANK LTD	116.55
39434	IN30160410147160	SANTOSHKUMAR MADANLAL JETHLIYA A/C NO.101356 OF IDBI BANK LTD.	315.00
39435	IN30160410152753	SYED MOHOMMAD KAMRUDDIN ATIF A/C NO.33528 OF BANK OF MAHARASHTRA	35.00
39436	IN30160410284454	SHEETAL DHARAMCHANDJI PAHADE A/C NO.54324 OF CANARA BANK	249.55
39437	IN30160410352468	DHARMENDRA LOKCHAND RAMNANI A/C NO.5010065501 OF CITI BANK	68.60
39438	IN30169611124012	HEKDE MUKTA RAMESH A/C NO.2655 OF THE SHAMRAO VITHAL CO OP BANK	70.00
39439	IN30169611457272	JOSHI MANISHA RAVI A/C NO.52010418533 OF STATE BANK OF HYDERABAD	61.25
39440	IN30177412036223	MANOJ KASINATH DARAK A/C NO.44813 OF THE SARASWAT CO-OPERATIVE BANK LTD	249.55
39441	IN30177413148521	ANJALI TUKARAM KUMBHARE A/C NO.217319 OF BANK OF MAHARASHTRA	20.30
39442	IN30177414285944	RASHMI RAVINDRA MAHAJAN A/C NO.32366 OF JANATA SAHAKARI BANK LTD	3.50
39443	IN30177415105267	RAJMAL PREMSUKH GADIYA A/C NO.13899 OF CANARA BANK	157.50
39444	IN30189510531744	ANITA VIJAY GAIKWAD A/C NO.002697 OF AJANTA URBAN CO-OP BANK	116.55
39445	IN30220110994009	ANIL MOHANTY A/C NO.165010100060455 OF AXIS BANK LTD	86.45
39446	1201060000658701	PRASHANT GOPAL KALE A/C NO.1716 OF THE AKOLA JANATA COMMERCIAL CO OP B	61.25
39447	1201090000727145	ARUNA OMPRAKASH VYAS A/C NO.SB01011436 OF UNION BANK OF INDIA	99.75
39448	1201090001262694	KAPIL BHOGILAL PATEL A/C NO.076102000008624 OF IDBI BANK	99.75
39449	1202890000259415	VIRENDRA SHAMSUNDERJI DHOOT A/C NO.1696 OF AKOLA URBAN CO OP BANK LTD	42.35
39450	1202890000262352	ABHAY ASHOK KULKARNI A/C NO.036585 OF UCO BANK	105.00
39451	1202890000307424	PURUSHOTTAM SHANKARRAO MASLEKAR A/C NO.004401010604 OF ICICI BANK LTD	66.50
39452	1203320001538212	SHOBHABAI UTTAMCHAND JAIN A/C NO.1535 OF MALKAPUR URBAN CO OP BANK LTD	1.75
39453	1203320003847588	RATISH RAJKUMAR KHINVASARA A/C NO.165010100125604 OF AXIS BANK LTD	70.00
39454	1203350000670116	KAMALBAI PREMCHAND SURANA A/C NO.3084 OF THE MALKAPUR URBAN CO OP BANK LTD	17.50
39455	1203500000428103	NITESH ASHOKCHAND BORA A/C NO.3344 OF AJANTHA URBAN CO OP BANK LTD	87.50
39456	1203760000138621	KALE SHITAL ATUL A/C NO.MSB62238728096 OF STATE BANK OF HYDERABAD	28.00
39457	1203320003415013	SANJAY DAMODHAR MORE A/C NO.400003958560019 OF DEUTSCHE BANK	70.00
39458	IN30051310565638	DASU PANDHARINATH TOUR A/C NO.01190045337 OF STATE BANK OF INDIA	140.00
39459	IN30133019003924	VINAY BALKRISHNA MARKANDEYA A/C NO.3428 OF DEOGIRI NAGRI SAHAKARI BANK	83.30
39460	IN30133020326412	ANILKUMAR DULICHANDASA SAHUJI A/C NO.765 OF THE CHIKHALI URBAN CO OP BANK LTD	89.77
39461	IN30133020588227	MADHUKAR GANPATRAO NIKAM A/C NO.10654204155 OF STATE BANK OF INDIA	61.25
39462	IN30160410090914	CHANDRAPRAKASH NANDLAL BHANSALI A/C NO.10800 OF CENTRAL BANK OF INDIA	78.75
39463	IN30177410653184	ANURADHA DWARKADAS SONI A/C NO.7575 OF BANK OF MAHARASHTRA	175.00
39464	IN30177411726725	JYOTI JAGDISH KALANTRI A/C NO.571 OF PEOPLES CO-OP BANK LTD	140.00
39465	IN30177416451481	SUKALP DILEEP SHAH A/C NO.101794 OF THE SARASWAT CO-OP BANK	35.00
39466	IN30189510428750	SHAIKH SAJEED SHAIKH SAMAD A/C NO.004401005359 OF ICICI BANK LTD	3.50
39467	1201090002705734	ABHIJEET MANGILAL CHANDALIYA A/C NO.683 OF THE MALKAPUR URBAN CO OP BANK LTD	116.55
39468	1204720011499841	ABHISHEK MALAY CHATTERJEE A/C NO.30197594812 OF STATE BANK OF INDIA	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39469	IN30018312485093	NANDKUMAR NARAYAN SURU A/C NO.10483 OF DEOGIRI NAGARI SAHAKARI BANK LTD	140.00
39470	IN30028010584772	SHAILESH MATHURADAS SHAH A/C NO.016220100022413 OF JANATA SAHAKARI BANK LTD PUNE	17.50
39471	IN30160410364200	DAYANAND KASHINATH JAGTAP A/C NO.133 OF THE SHAMRAO VITHAL CO-OP BANK LTD	172.90
39472	IN30177410706628	VISHAL GOKUL LAD A/C NO.1551 OF THE SHAMRAO VITHAL CO-OP BANK LTD	70.00
39473	IN30177411149775	DAYANAND KASHINATH JAGTAP A/C NO.133 OF THE SHAMRAOVITHAL CO- OP BANK LTD	66.50
39474	IN30177411681579	PRAVIN DEOJIBHAI PATEL A/C NO.525 OF DEOGIRI NAGARI SAHAKARI BANK LTD	79.10
39475	IN30177413111682	SANJAY DATTULAL BHARUKA A/C NO.103007 OF PUNJAB NATIONAL BANK	116.55
39476	IN30177414589041	SUNITA SUNIL KOLI A/C NO.538104000003179 OF IDBI BANK LTD	350.00
39477	IN30177415483878	PARIMAL ABHAY MARATHE A/C NO.1866 OF THE SHAMRAO VITHAL CO OP BANK LTD	21.00
39478	1202890000207541	ASHA RAJESH AGHAO A/C NO.1464 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	35.00
39479	1203320003687661	SANJAY TARACHAND AJMERA A/C NO.165010100121453 OF AXIS BANK LTD	1.40
39480	1203320003271698	SANJAY CHAMPALAL FIRODIYA A/C NO.232094 OF VAIJAPUR MERCHANTS CO OP BANK LTD	35.00
39481	1201070000181043	ASHOK SUKHDEV KHEDKAR A/C NO.2014876 OF BANK OF MAHARASHTRA	70.00
39482	1204350000063077	MOHAMMED TOHIDAZHER . . A/C NO.62037641306 OF STATE BANK OF HYDERABAD	70.00
39483	1204720009998537	SANDHYA PARMESHWAR MISHRA A/C NO.30813186272 OF STATE BANK OF INDIA	140.00
39484	IN30136410064184	RUPALI ANKUSH KADAM A/C NO.62147132075 OF STATE BANK OF HYDERABAD	87.50
39485	1201330000034719	ANIL KUMAR RAMKARANDAS GUPTA A/C NO.9102 OF PRIYADARSHANI NAGARI SAHAKARI BANK	348.95
39486	1202890000083571	ASHOKKUMAR BADRINARAYANJI BHARADIYA A/C NO.400 OF POORNAWADI NAGRIK SAHKARI BANK LTD	175.00
39487	1202890000470135	ANAND RAMESH RAO LOLGE A/C NO.52067646064 OF STATE BANK OF HYDERABAD	14.00
39488	1201330000051745	BRIJMOHAN RATANLAL LADDA A/C NO.236567 OF SHRI CHHATRAPATI RAJARSHI SHAHU URB	35.00
39489	1202300000682623	PANDURANG MURLIDHAR CHANDAK A/C NO.52170195973 OF STATE BANK OF HYDERABAD	35.00
39490	IN30177413159646	RAHUL PANDHARINATH WAGHUMBARE A/C NO.011351204129 OF STATE BANK OF INDIA	0.35
39491	1203320001925967	SANGITA NANDKISHORE INDANI A/C NO.3303 OF SARASWAT CO OP BANK LTD	35.00
39492	1204470006014419	SANJAY BABRUVAN JAGTAP A/C NO.487010100020730 OF AXIS BANK LTD	697.20
39493	1205520000008394	SATYANARAYAN SHRIRAM MANTRI A/C NO.53010010005037 OF IDBI BANK	29.05
39494	1601010000129137	KAMAL NARAYAN AGRAWAL	61.25
39495	IN30021413903364	DHRUVKUMAR SHANKARLAL KAMAD A/C NO.07351600000907 OF HDFC BANK	70.00
39496	IN30023913229854	VILAS G JAIN A/C NO.52069250728 OF STATE BANK OF HYDERABAD	20.65
39497	IN30023913402585	ANJU B GAUD A/C NO.1889005771 OF CENTRAL BANK OF INDIA	70.00
39498	IN30039417006854	JAYSHRI PRAKASH SARODE A/C NO.487010100005708 OF AXIS BANK LTD	36.75
39499	IN30051310665063	BHAGIRATH GINDODIYA A/C NO.929 OF THE JALNA PEOPLES CO OP BANK LTD	61.25
39500	IN30063610291863	SSM CONSTRUCTIONS PVT.LTD. A/C NO.2361 OF JALNA MERCHANT CO-OP BANK LTD	78.75
39501	IN30063640005905	SHIVAJI GOVINDRAO DESHMUKH A/C NO.53010010007161 OF IDBI BANK	17.50
39502	IN30177410650231	PANKAJ KANTILAL SAWJI A/C NO.487010100001977 OF UTI BANK LTD	8.40
39503	IN30177410983379	GOPAL RAMPRASAD PANDEY A/C NO.9501 OF BANK OF BARODA	34.65
39504	IN30177416822042	SANJAY NANASAHEB KATKADE A/C NO.530104000032841 OF IDBI BANK LTD	34.30
39505	IN30226913058778	JAGDISH KACHRULAL RATHI A/C NO.3739 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	140.00
39506	1201580000042207	JITENDRA NARAYAN AGARWAL	61.25
39507	12028900000615075	ANAND PRAVINKUMAR CHORDIYA A/C NO.3246 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	175.00
39508	1202990004176067	NATHULAL BANSILAL BHARUKA A/C NO.3614 OF PEOPLES CO OP BANK LTD	17.50
39509	1203320000223438	SADAKUNWAR SHRIGOPAL MUNDADA A/C NO.5299 OF CHIKHLI URBAN CO OP BANK LTD	35.00
39510	1203320001496063	JITENDRA NARAYAN AGARWAL A/C NO.149 OF MALKAPUR URBAN CO OP BANK LTD	70.00
39511	1203320002124942	RUCHIRA PRANAY RATHI A/C NO.3477 OF PEOPLES CO OP BANK LTD	35.00
39512	1203350000013790	SANJAY SHANTILAL KHATED A/C NO.16202 OF JALNA PEOPLE CO OP BANK LTD	35.00
39513	1203350000051602	ANAND CHAMPALAL LUNIYA A/C NO.819 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	55.12
39514	1203350000051621	KANTILAL CHAMPALAL LUNIYA A/C NO.809 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	55.12
39515	1203350000052469	KISHOR CHAMPALAL LUNIYA A/C NO.820 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	55.12
39516	1203390000110894	MANISH SHIVRATAN RATHI A/C NO.00000062003195018 OF STATE BANK OF HYDERABAD	175.00
39517	1203320000233482	GANESHLAL NANDLAL KABRA A/C NO.58 OF THE CHIKHALI URBAN BANK LTD	70.00
39518	IN30133020510413	MANOJ SHARADRAO ZARKAR A/C NO.646801001584 OF ICICI BANK LTD	61.25
39519	IN30051317045395	VIJAY RAOSAHEB JAMKAR A/C NO.2869 OF MAHESH URBAN CO OP BANK LTD	105.00
39520	1301440003768318	YOGESH DATTATRAY INAMDAR A/C NO.013591800009792 OF YES BANK LTD	1.75
39521	IN30051317297303	SARDA RAJKUMAR GULABCHAND A/C NO.3716 OF MAHESH URBAN CO. OP BANK	388.50
39522	IN30133020286186	BHASKAR AMBADASRAO PATHAK A/C NO.5278 OF SANGLI URBAN COOP BANK LTD SANGLI	61.25
39523	1201770000020434	JANKILAL DHANRAJ SOMANI A/C NO.51 OF THE MAHESH URBAN CO OP BANK LTD	350.00
39524	1201770000026795	RAMESH DASHRATHRAO AGRAWAL A/C NO.3766 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	1400.00
39525	1201770000035166	SANGEETA SHIVAJI DESHMUKH A/C NO.2448 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
39526	1203350000070070	MOHAMMAD KHAWAJA ABDUL HALEEM . A/C NO.5003 OF BANK OF BARODA	61.25
39527	1203600000271190	PANDITRAO G SAKHARE A/C NO.784 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	122.50
39528	IN30133019888469	MAHESH RAMBILASJI HOLANI A/C NO.01190025513 OF STATE BANK OF INDIA	35.00
39529	IN30133020340192	MAHENDRAKUMAR ABHAYRAJYA ACHLIYA A/C NO.3615 OF SAIBABA NAGRI SAHAKARI BANK MARY	61.25
39530	1201770000017252	MANJUSHA VIJENDRA NAGORI A/C NO.01190006640 OF STATE BANK OF HYDERABAD	175.00
39531	1201770000017991	VIJENDRA NANDLAL NAGORI A/C NO.1048 OF STATE BANK OF HYDERABAD	66.50
39532	1203350000589882	VIJAYKUMAR BAPURAO KATRUWAR A/C NO.52151679956 OF STATE BANK OF HYDERABAD	183.05
39533	1201770000102496	RAMESH NANDLALJI KABRA A/C NO.6582 OF MAHESH URBAN CO OP BANK LTD	249.55
39534	1203350000109958	SUDHIR VASANTRAO CHIDRAWAR A/C NO.5989 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39535	IN30051315244977	DR PRAFUL P SONI A/C NO.318010100041733 OF AXIS BANK LTD	13.30
39536	IN30133020527494	SHIRISH SHANTILAL AGRAVAL A/C NO.10670 OF SUNDARLAL SAWAJI URBAN CO OP BANK	333.20
39537	120552000000585	RAMA GANGADHAR NAVGHARE A/C NO.10901 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	19.25
39538	IN30133020537851	MADDILWAR SHIRISH SITARAM A/C NO.10667 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	70.00
39539	1201770000026761	ARCHANA SANDIPKUMAR BAHETI A/C NO.9275 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	249.55
39540	1204770000036176	GOPALKRISHNA TRIMBAKAPPA LAMDADHE A/C NO.93 OF MARATHWADA NAGARI SAHAKARI BANK LTD	61.25
39541	IN30021414499702	SURESH BANSILAL JADHAV A/C NO.5085 OF BANK OF MAHARASHTRA	113.75
39542	IN30226912908359	MUNDADA NANDLAL LAXMI NARAYANJI A/C NO.1330 OF NAGNATH URBAN CO OP BANK LTD	16.80
39543	1201910102396199	RUPESHKUMAR DURGAPRASAD SAHU A/C NO.095201500032 OF ICICI BANK LTD	7.00
39544	1304140001573963	KRISHNAKUMAR NAGNATH PADAMWAR A/C NO.318010100029953 OF AXIS BANK LTD	120.05
39545	IN30051314231119	MR ASHOK PANNALAL JAIN A/C NO.11154154737 OF STATE BANK OF INDIA	455.00
39546	IN30051314228107	BASAVRAJ SAMBAPPA OPLE A/C NO.220113543 OF JANATA SAHAKARI BANK LTD	35.00
39547	1202890000739093	VAISHALI SOMNATH DOMBE A/C NO.3151 OF PANDHARPUR MERCHANT CO OP BANK LTD	35.00
39548	IN30021411833481	ARAVIND VASANT YELE A/C NO.T752 OF BANK OF MAHARASHTRA	70.00
39549	IN30051316308135	KAILASH MAROTI TARFE A/C NO.T1230 OF BANK OF MAHARASHTRA	61.25
39550	1301440004160737	PANDHARINATH SUDAM JADHAV A/C NO.32660459737 OF STATE BANK OF INDIA	0.35
39551	1304140001120064	GOPAL CHANDRAKANT KOTALWAR A/C NO.522010020212 OF ING VYSA BANK LTD	69.65
39552	1304140001312057	SHAIK SAYEED SHAIKH KASIM A/C NO.02210100040402 OF DCB BANK LTD	8.75
39553	1304140003439476	BINDAL RAKESH SHAH A/C NO.318010100043652 OF AXIS BANK LTD	64.75
39554	IN30021411219009	MUKESH SHAH A/C NO.3893 OF BHAGYALAKSHMI MAHILA SAHAKARI BANK	61.25
39555	IN30021413493495	SHUBHANGI MAHESH KANADKHEKAR A/C NO.318010100038827 OF AXIS BANK LTD	348.95
39556	IN30021413512584	JAYENDRA YOGENDRAPAL BARARA A/C NO.7826 OF ALLAHABAD BANK	224.59
39557	IN30023912676888	MUTHA KIRTI NAVALCHAND A/C NO.257 OF THE AKOLA URBAN CO.OP BANK LTD	11.90
39558	IN30051312172696	JITENDRA R NATHANI A/C NO.318010100001465 OF UTI BANK LTD	13.30
39559	IN30051312180670	MANISH RATILAL GADHIYA A/C NO.015868 OF THE NANDED MERCHANTS CO OP BANK LTD	61.25
39560	IN30051315945612	MADANLAL DEVISAHAY GUPTA A/C NO.1185 OF PEOPLES CO OP BANK LTD	61.25
39561	IN30051317073805	RAKESH ASHOKKUMAR KHIYANI A/C NO.11078 OF CANARA BANK	140.00
39562	IN30051318165766	LALIT DAHYABHAI PATEL A/C NO.318010100047940 OF AXIS BANK LTD	31.50
39563	IN30189510746643	GAYATRI SURYAKANT KOTGIRE A/C NO.14060 OF THE NANDED MERCHANTS CO OP BANK LTD	39.20
39564	IN30220110868607	ARJUN KRISHNASA DAMAM A/C NO.10136986 OF DEVELOPMENT CREDIT BANK LTD	35.00
39565	1202890000529144	PRABHA VIJAY CHICHANI A/C NO.065010100010988 OF BANK OF INDIA	249.55
39566	1203350000556662	SURESHCHANDRA R GOYAL A/C NO.318010100014890 OF AXIS BANK LTD	175.00
39567	1203350000613437	PURUSHOTTAM SAMBHA AMILKATHWAR A/C NO.522010037392 OF ING VYSA BANK LTD	350.00
39568	IN30023912924524	SURYAVANSHI SHIVPRASAD D A/C NO.11265933524 OF STATE BANK OF INDIA	61.25
39569	IN30051312879126	VASUNDHARA L PADAMWAR A/C NO.10156 OF THE BHAGYALAKSHMI MAHILA SAHAKARI B	105.00
39570	IN30051314600712	SUNITA GOVIND YERAWAR A/C NO.5296 OF THE BHAGYALAKSHMI MAHILA SAH BANK L	83.30
39571	IN30051315013578	SUNANDA NANDKISHORE BHUSEWAR A/C NO.02211100013925 OF DCB BANK	12.25
39572	IN30051318127628	SHANTIDEVI RAMESH RANGNANI A/C NO.17452 OF NANDED MERCHANTS CO-OP BANK	105.00
39573	1201770000065444	AJAY RAMESH RANGNANI A/C NO.17749 OF NANDED MERCHANTS CO OP BANK LTD	70.00
39574	1203350000501418	PANDURANG BABURAO YERAWAR A/C NO.62035721181 OF STATE BANK OF HYDERABAD	361.20
39575	1203350000502595	KAVITA DILIP MODANI A/C NO.342902010300063 OF UNION BANK OF INDIA	43.75
39576	1203350000508373	VIJAY NAGNATHRAO KATKADE A/C NO.02210100069571 OF DCB BANK LTD	203.00
39577	1203530000004394	VINOD BHAGWATRAO PANDHARE A/C NO.1540 OF PEOPLES CO OP BANK LTD	8.75
39578	IN30051319226537	HAMBARDE MADHUKAR A/C NO.500104000033239 OF IDBI BANK LTD	35.00
39579	IN30051319249672	HAMBARDE VASANT A/C NO.500104000033381 OF IDBI BANK LTD	36.40
39580	IN30051320698425	INDRAJIT MURLIDHAR PREMCHANDANI A/C NO.9239 OF BHAGYALAKSHMI MAHILA SAHAKARI BANK	26.25
39581	1201770000093628	SANJAY GOPINATHRAO CHAKRAWAR A/C NO.318010100004596 OF AXIS BANK LTD	96.25
39582	1204470004014004	DESHMUKH VINAYAK DHONDIRAJ A/C NO.2110 OF BHAGYA LAXMI MAHILA SAHAKARI BANK LT	32.55
39583	IN30021411805572	VINAYAK UTTAMRAO JOSHI A/C NO.318010100006965 OF UTI BANK LTD	102.20
39584	IN30021414400772	VARGHESE ABRAHAM CHUZANAKAL A/C NO.318010100054214 OF UTI BANK	467.95
39585	IN30177415025814	MANISHA VIJAY KATKADE A/C NO.318010100044679 OF AXIS BANK LTD	203.00
39586	IN30177415466413	DEEPAK JAGDISH RAJURKAR PATIL A/C NO.02210100072210 OF DEVELOPMENT CREDIT BANK LTD	35.00
39587	1201090001709032	RAMESH MAROTIRAO KANAKDANDE A/C NO.1005010010010651 OF IDBI BANK	70.00
39588	IN30051323020140	KIRANPRAKASH R TOSHNIWAL A/C NO.916 OF NANDED MERCHANTS CO-OP. BANK LTD	55.30
39589	IN30189510878620	BUTTE SADASHIV MOTIRAM A/C NO.522010042143 OF ING VYSYA BANK LTD	350.00
39590	1204770000018224	RUPESH RADHESHYAM LAHOTI A/C NO.1417 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	175.00
39591	IN30169611771229	SHARAD PRALHADRAO GUNDAWAR A/C NO.52175255715 OF STATE BANK OF HYDERABAD	66.85
39592	IN30177412882895	MOHDISSAQUE ABDULKARIM HAJI A/C NO.52175234251 OF STATE BANK OF HYDERABAD	249.55
39593	IN30177413038775	MOHMAD SHAFI HAJIMOHAMAD ISSQUE A/C NO.52175247839 OF STATE BANK OF HYDERABAD	133.00
39594	IN30051316494142	VENKTESH S TEKALE A/C NO.318010100050430 OF AXIS BANK LTD	61.25
39595	IN30220110983467	ASHOK BALIRAM CHIDRAWAR A/C NO.342 OF THE BHAGYALAXMI MAHILA SAH BANK LTD	61.25
39596	1204770000033973	PRATIBHA S DESHMUKH A/C NO.57770 OF PARBHANI DISTRICT CENTRAL CO OP BAN	175.00
39597	IN30051314956020	NAGESH NARSIMALU GANDEWAR A/C NO.318010100032382 OF AXIS BANK LTD	66.50
39598	1201090003081028	GAJESH DADARAO DESHMUKH A/C NO.24583 OF AKOLA JANATA COMMERCIAL CO OP BANK	66.50
39599	IN30198310175916	SARLA AGRAWAL A/C NO.0409000100231671 OF Punjab National Bank	35.00
39600	IN30177414678498	KISHOR NIMBAJI AKHAND A/C NO.4942 OF THE JAMMU & KASHMIR BANK LTD	22.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39601	1204330000068841	PRAFULKUMAR KAWARILAL KATARIYA A/C NO.1831 OF JAMMU AND KASHMIR BANK LTD	61.25
39602	1302310000003024	JAYANTILAL PRABHUDAS SANGANI A/C NO.25871 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39603	IN30051310615649	NARENDRASINGH RAJPUT A/C NO.500 OF PUNJAB NATIONAL BANK	35.00
39604	IN30051313067296	GHANSHAM DEOMAL VERANDANI A/C NO.9813 OF UNION BANK OF INDIA	70.00
39605	IN30133018860422	AMISHI DEEPAK ARORA A/C NO.9612 OF BANK OF INDIA	249.55
39606	IN30177412442019	AARTI RAMESH CHANDRA DAS A/C NO.6323 OF DENA BANK	31.50
39607	IN30198310599356	DIPTÉE RAMKUMAR KHUBCHANDANI A/C NO.5110 OF SADHANA SAHAKARI BANK LIMITED	99.75
39608	1201060100039639	Faruk Abdulla Patni A/C NO.1990 OF CHITANVISHPURA FRIENDS CO OP BANK LT	61.25
39609	1203600000066862	LATA GOPAL LADDHAD A/C NO.8565 OF NAGPUR NAGARIK SAHAKARI BANK LTD	66.50
39610	IN30051315539448	HARDIK SHIRISH TANNA A/C NO.17140 OF BANK OF INDIA	133.00
39611	1207780000003341	PARESH HEMCHAND JAIN A/C NO.20023512 OF KHAMGAON URBAN CO OP BANK LTD	61.25
39612	IN30021415410273	SWATI MADHUSUDAN SARDA A/C NO.22448 OF NAGPUR NAGRIK SAHAKARI BANK	249.55
39613	IN30021415412105	MADHUSUDAN RAMRATAN SARDA A/C NO.24595 OF NAGPUR NAGRIK SAHAKARI BANK	249.55
39614	IN30051310417418	LALCHAND NAHATA A/C NO.3761 OF BANK OF INDIA	249.55
39615	IN30051313771645	GAURAV TANNA A/C NO.17141 OF BANK OF INDIA	133.00
39616	IN30073210132120	NITIN NEB A/C NO.SB22631 OF BANK OF MAHARASHTRA	61.25
39617	IN30075710841234	SHOBHA SURENDRA NAHATA A/C NO.2271 OF STATE BANK OF BIKANER AND JAIPUR	443.10
39618	IN30075711307040	PUSHPA HARIPRASAD RATHI A/C NO.1684 OF CANARA BANK	175.00
39619	IN30075711599838	SACHIN SURENDRA NAHATA A/C NO.2158 OF STATE BANK OF BIKANER AND JAIPUR	443.10
39620	IN30075711599846	JAYA SURENDRA NAHATA A/C NO.2628 OF STATE BANK OF BIKANER AND JAIPUR	443.10
39621	IN30112716739882	RENUKADEVI DEVISETTY A/C NO.18282 OF CANARA BANK	249.55
39622	IN30133018028407	MANORAMA G BHUTDA A/C NO.10118 OF NAGPUR NAGRIK SAH BANK LTD	61.25
39623	IN30133018172374	MANJU K KAPURIYA A/C NO.8997 OF UCO BANK	66.50
39624	IN30133018604952	RANJANA AGRAWAL A/C NO.01190929904 OF STATE BANK OF INDIA	1050.00
39625	IN30133019864550	SURESH KUMAR SONI A/C NO.445313 OF THE LAKSHMI VILAS BANK LTD	104.89
39626	IN30177410951768	JUGALKISHORE JAGANNATHPRASAD JAIN A/C NO.3498 OF WARDHAMAN URBAN CO BANK LTD	245.00
39627	IN30220110638878	SAVITA HARIDAS A/C NO.14251 OF CANARA BANK	61.25
39628	1201060100016824	FRONTLINE COMMERCIAL PVT. LTD.	1260.00
39629	1201060100027610	Govind Suresh Jasoriya	116.55
39630	1201060100037739	Bharat Shrawankumar Malu A/C NO.35422 OF PUNJAB NATIONAL BANK	133.00
39631	1201060100080538	DINESH GAJENDRARAI PAREKH A/C NO.7241 OF CANARA BANK	35.00
39632	1201060100091529	VINOD KUMAR GAUTAM CHAND BOTHRA A/C NO.21158 OF NAGPUR NAGARIK SAHAKARI BANK LTD	315.00
39633	1201060100151917	SATYENDRA LALCHAND NAHATA (HUF) A/C NO.322 OF WARDHAMAN URBAN CO OP BANK LTD	224.59
39634	1201060100170292	Mangesh Madhukar Pendke A/C NO.10269 OF NAGPUR NAGARIK SAHAKARI BANK LTD	61.25
39635	1201090002560906	VIKRAMKUMAR AGRAWAL A/C NO.11914 OF NAGPUR NAGARIK SAHAKARI BANK LTD	210.00
39636	1201350000032836	PREMKUMARI KISHANLAL UNHARIYA A/C NO.14223 OF CANARA BANK	116.55
39637	1201350000032840	KISHANLAL SUKHNANDANLAL UNHARIYA A/C NO.13126 OF CANARA BANK	116.55
39638	1201750000226079	SHRIKANT KRISHNARAO ARMARKAR A/C NO.7674 OF CANARA BANK	72.80
39639	1201770000066982	BHARATIDEVI MUKESH SONI A/C NO.8264 OF NAGPUR NAGARIK SAHAKARI BANK LTD	35.00
39640	1202620000092281	NARENDRA KUMAR BABULALJI BHALOTIA A/C NO.02435 OF AKOLA JANATA COMMERCIAL CO OP BANK	175.00
39641	1202890000552729	VIJAY CHANDMAL AGRAWAL A/C NO.3505 OF NAGPUR NAGARIK SAHAKARI BANK LTD	61.25
39642	1202890000679617	RANJITKUMAR HARIPRASAD CHAND (HUF) A/C NO.450 OF AKOLA JANATA COMMERCIAL CO OP BANK	217.35
39643	1202890000681375	MAMTA RANJIT CHAND A/C NO.1224 OF AKOLA JANATA COMMERCIAL CO OP BANK	66.50
39644	1202890000681381	RANJITKUMAR HARIPRASAD CHAND A/C NO.1223 OF AKOLA JANATA COMMERCIAL CO OP BANK	66.50
39645	1203320000316189	DAMODAR SARDA A/C NO.232992 OF WARDHAMAN URBAN CO OP BANK LTD	113.75
39646	1203320002137829	KRISHNA SARDA A/C NO.3423 OF AKOLA JANATA COMMERCIAL CO OP BANK	457.45
39647	1203600000008324	RAMU SHANKARRAO HARDE A/C NO.11730 OF CHITANVISHPURA SAHAKARI BANK LTD	175.00
39648	1203600000047615	SUNITA SATPAL GANGWANI A/C NO.6275 OF UCO BANK	249.55
39649	IN30048411545443	SHYAM DURGADAS SONI A/C NO.16761 OF PUNJAB NATIONAL BANK	224.59
39650	IN30429511596818	SANJAY DURGADAS SONI A/C NO.16765 OF PUNJAB NATIONAL BANK	249.55
39651	IN30429512030594	SANDHYA S SONI A/C NO.167645 OF PUNJAB NATIONAL BANK	249.55
39652	1203600000050947	JAGDAMBA BHAGWAN SINGH A/C NO.035400100246834 OF PUNJAB NATIONAL BANK	35.00
39653	1204470003815295	PARASMAL UTTAMCHAND PAGARIYA A/C NO.330010100026187 OF AXIS BANK LTD	17.15
39654	1301760000341141	Anita Vinod Batra	140.00
39655	IN30051314020506	DINESH G ACHARYA A/C NO.34131 OF BANK OF MAHARASHTRA	175.00
39656	IN30051314266946	HARSHA KIRAN DAFTARI A/C NO.330010100002592 OF UTI BANK LTD	92.05
39657	IN30088814922223	HARISH GANGARAM AGARWAL A/C NO.22650 OF NAGPUR NAGRIK SAHAKARI BANK LTD	83.30
39658	IN30169611857630	MUKUND GANSHYAMDAS VYAS A/C NO.18794 OF NAGPUR NAGARIK SAHAKARI BANK LTD	163.45
39659	IN30198310610708	KAPIL PURUSHOTTAM DARVHEKAR A/C NO.03160 OF THE AKOLA JANATA COMM CO OP BANK LT	210.00
39660	IN30226912281191	RAJESH HARESHKUMAR SHETH A/C NO.99 OF WARDHMAN URBAN COOPERATIVE BANK LTD	14.35
39661	1201060000046574	Naval Agrawal	72.10
39662	1201060100008304	SUREKHABEN RAMESHBHAI PATEL	66.50
39663	1201060100012395	GOPICHAND PAHALAJRAI VENSİYANI	70.00
39664	1201060100030640	Shree Bhagwan Bhanwariram Bhansali	66.50
39665	1201060100039761	Sumitradevi Maheshkumar Rathi	66.50
39666	1201060100053533	Ravi Rajendraprasad Hada A/C NO.2934 OF NAGPUR NAGARIK SAHAKARI BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39667	1201060100059229	Champaben Mohanlal Radia A/C NO.14787 OF BANK OF BARODA	350.00
39668	1201060100125405	MADHU SANJAY GOLCHHA A/C NO.15153 OF NAGPUR NAGARIK SAHAKARI BANK LTD	61.25
39669	1201060100129258	Chandrakumar Harishchandra Gupta A/C NO.10850 OF NAGPUR NAGARIK SAHAKARI BANK LTD	61.25
39670	1201060100154451	RITA K JAJU A/C NO.680 OF PEOPLES HINGOLD CO OP BANK LTD	116.55
39671	1201750100067167	JAYSHREE BHARAT SADLANI	133.35
39672	1202890000670010	NAWALKISHORE DHANPATRAI AGRAWAL A/C NO.0813000100065385 OF PUNJAB NATIONAL BANK	70.00
39673	1203320002851808	MOHAN CHHADKANDARAM MADAN A/C NO.330010100019239 OF AXIS BANK LTD	3.50
39674	1203320002874821	POOJA MOHAN MADAN A/C NO.330010100019202 OF AXIS BANK LTD	66.50
39675	1203320004802501	VINOD DEVSIBHAI PATEL A/C NO.10446 OF UMIYA URBAN CO OP BANK MARYADIT	17.50
39676	1203600000027801	ODHAVJI WALJI SEDANI A/C NO.13378 OF BANK OF MAHARASHTRA	133.00
39677	IN30051319345710	NIRMLA MANILAL GANDECHA A/C NO.25412 OF SHIKSHAK SAHAKARI BANK LTD	35.00
39678	IN30169611744832	PRASHANT KUMAR A/C NO.165010100099253 OF AXIS BANK	56.70
39679	IN30220110845098	MADAN LAXMANRAO SENAD A/C NO.2048 OF NAGPUR NAGRIK SAHKARI BANK LTD	61.25
39680	1201910102410934	MITESH VISHVESHWARRAO SAONERKAR A/C NO.048010100361538 OF AXIS BANK LTD	99.75
39681	1203350000741358	SHYAM MADHUKAR KADU A/C NO.497000026 OF INDIAN BANK	17.50
39682	1203500000110547	NARESH ZUMBERLAL BHARUT A/C NO.15881 OF CANARA BANK	249.55
39683	1203500000111031	SHIKHA ANIL KUMAR BHARUT A/C NO.16926 OF SHIKSHAK SAHAKARI BANK LTD	249.55
39684	1203500000114425	UJWALA NARESH BHARUT A/C NO.8951 OF SHIKSHAK SAHAKARI BANK LTD	249.55
39685	1203500000119710	KHUSHBU NARESH BHARUT A/C NO.490696 OF BANK OF MAHARASHTRA	249.55
39686	1203600000044751	PRIYA MAHESH BAHETI A/C NO.23061 OF BANK OF MAHARASHTRA	424.55
39687	1203600000056900	MAMTA RAJENDRA AGARWAL A/C NO.1401 OF WARDHAMAN URBAN CO OP BANK LTD	216.30
39688	1203600000057032	RAJENDRA SHYAMSUNDER AGRAWAL A/C NO.3153 OF WARDHAMAN URBAN CO OP BANK LTD	199.85
39689	1203600000062631	KAUSHALYA KAILASHCHAND TAPADIA A/C NO.3658 OF CANARA BANK	875.00
39690	1601010000285060	SUBHASH GAJANAN FULZELE A/C NO.46078 OF STATE BANK OF HYDERABAD	49.70
39691	IN30023911594943	PRATAP LAKHAMSI THAKKAR A/C NO.9460 OF SYNDICATE BANK	73.50
39692	IN30039410733806	SANDEEP B AGRAWAL A/C NO.7624 OF PUNJAB NATIONAL BANK	249.55
39693	IN30039411078236	SUDHA B AGRAWAL A/C NO.7270 OF PUNJAB NATIONAL BANK	499.10
39694	IN30051311119659	DRAUPADI AGRAWAL A/C NO.6595 OF UNION BANK OF INDIA	70.00
39695	IN30051316269390	SANDEEP BADRIPRASAD AGRAWAL A/C NO.L0460213031 OF NAGPUR NAGARIK SAHAKARI BANK LTD	224.59
39696	IN30073210095654	SUNITA SANJAY AGARWAL A/C NO.SB9467 OF NAGPUR NAGRIK SAHAKARI BANK	249.55
39697	IN30075710722346	CHUGH C P A/C NO.18210 OF BANK OF INDIA	350.00
39698	IN30112716895889	MEENA AGRAWAL A/C NO.1369 OF THE FEDERAL BANK LTD	236.25
39699	IN30220110006424	JAYDEEP NARENDRA SHAH A/C NO.791 OF INDIAN OVERSEAS BANK	525.00
39700	1201060100028346	Yogendra Laxminarayan Gandhi	17.50
39701	1201060100209099	ANSHUMAN SUDHAKAR AGRE A/C NO.048010100425810 OF AXIS BANK LTD	50.40
39702	1201090000446370	ALKA USHAKANT YEDALWAR	35.00
39703	1201130000315799	SANDEEP LATEPRURUSHOTTAM KARANDE A/C NO.11698 OF NAGPUR NAGARIK SAHAKARI BANK LTD	133.35
39704	1201750100069276	SUBHASH BHAURAOJI SORTI A/C NO.21288 OF CANARA BANK	61.25
39705	1202000000301481	MONIKA SURANA A/C NO.9805 OF TIRUPATI URBAN CO OP BANK LTD	35.00
39706	1202000000312907	SWATI RAMESHCHAND NAHAR A/C NO.9839 OF TIRUPATI URBAN CO OP BANK LTD	66.50
39707	1203320003145491	PREMA BHANGDE A/C NO.12400 OF SHIKSHAK SAHAKARI BANK LTD	7.70
39708	1203320004460271	ABHISHEK AGRAWAL HUF A/C NO.11307 OF SHIKSHAK SAHAKARI BANK LTD	157.50
39709	1203600000045681	ASHOK JAGANNATH PAWAR A/C NO.010021 OF UNITED WESTERN BANK LTD	249.55
39710	1203600000048530	DIPAK KUMAR POTHAL A/C NO.168010100042820 OF AXIS BANK LTD	61.25
39711	1302590001100950	SOU USHA DAULAT DESHPANDE A/C NO.366002010055380 OF UNION BANK OF INDIA	149.80
39712	1303870000168126	T K VENKATESH	66.50
39713	IN30021412415722	GUNJAN AMRITLAL JETHWA A/C NO.5429 OF NAGPUR NAGARIK SAHAKARI BANK L	122.50
39714	IN30112715370957	VIMAL J NAHAR A/C NO.00023 OF BANK OF BARODA	116.55
39715	IN30112716870684	BALLBHADAS GANDHI A/C NO.10713 OF BANK OF BARODA	175.00
39716	IN30133017760712	GIRISH CHANDAK A/C NO.621 OF THE AKOLA URBAN CO OP BANK LTD	17.50
39717	IN30169611471016	PADAMKUMAR PATNI A/C NO.0025BZ3352001 OF INDUSIND BANK LTD	224.59
39718	IN30177412560761	KARANTI HARISHCHANDRA RATHOD A/C NO.06910110000438 OF KOTAK MAHINDRA BANK LTD	0.70
39719	IN30220110923622	SATYANARAYAN AGRAWAL A/C NO.15050 OF NAGPUR NAGARIK SAHAKARI BANK LTD	94.50
39720	IN30220110981184	NAMRATA MADANGOPAL RATHI A/C NO.86085 OF BANK OF MAHARASHTRA	35.00
39721	IN30311610742365	SEEMA UMESH GANDHI A/C NO.15403 OF NAGPUR NAGARIK SAHAKARI BANK LTD	1.75
39722	1203320002938644	SURESH KIMATRAM PARASWANI A/C NO.3755 OF UCO BANK	19.95
39723	1204470006249049	DEEPA RAMESH SAMRIT A/C NO.30667309369 OF STATE BANK OF INDIA	50.05
39724	1304140005442570	SUBHASH NAMDEORAO UMATE A/C NO.90864 OF BANK OF MAHARASHTRA	28.00
39725	IN30021415028903	VINOD GAURISHANKAR GUPTA A/C NO.048010100200929 OF UTI BANK	81.90
39726	IN30245310087130	KANHAIYALAL HARAPALADAS LALAVANI A/C NO.356 OF NAGPUR NAGARIK SAHAKARI BANK LTD.	448.00
39727	1201060100066861	Sunil Sadashivrao Nandanwar A/C NO.33240 OF BANK OF INDIA	61.25
39728	IN30133019493638	VILAS JAGOBAJI VAIDYA A/C NO.41253 OF ORIENTAL BANK OF COMMERCE	175.00
39729	IN30133019493662	AJAY SHAMRAO DESHBHARAT A/C NO.41254 OF PUNJAB NATIONAL BANK	83.30
39730	IN30133020144614	SUNITA SIRUMAL VIRANI A/C NO.11082 OF SADHANA SAHAKARI BANK LTD	83.30
39731	IN30169611017030	KANAYALAL KODAMAL THAKWANI A/C NO.124 OF THE NAGPUR DISTRICT CENTRAL	61.25
39732	1202890000657542	SAMTA R KHUSHALANI A/C NO.543102010000451 OF UNION BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39733	1201090003573976	LAXMIKANT MADHUKARRAO TITARMARE A/C NO.1607 OF TIRUPATI URBAN CO OP BANK LTD	35.00
39734	1204720010666461	NEERAJ D RAO A/C NO.30640825996 OF STATE BANK OF INDIA	1.75
39735	IN30023914305129	PRAMOD JANRAOJI BHOYAR A/C NO.1060926915 OF THE MAHARASHTRA STATE CO OP BANK LT	133.00
39736	IN30133020718347	REKHA CHANDRAKANT HANUMANTE A/C NO.13426 OF BANK OF MAHARASHTRA	61.25
39737	IN30311610153906	MEGHANA K PHIRKE A/C NO.23787 OF TIRUPATI URBAN CO OP BANK LTD	96.25
39738	1202990002981582	SANJAY SHIVKUMAR SHRIVASTAVA A/C NO.5615 OF BANK OF MAHARASHTRA	78.75
39739	1203320002194113	NISCHAL PRABHAKAR DESHPANDE A/C NO.3426 OF BANK OF MAHARASHTRA	35.00
39740	IN30220110985356	RAJIV SUSHIL BAREWAR A/C NO.4010 OF TIRUPATI URBAN CO-OP BANK LTD	26.95
39741	1302340000246756	RAVI DAYARAM NATHANI A/C NO.16137 OF BANK OF MAHARASHTRA	249.55
39742	IN30073210079639	DEEPAK M SHENDE A/C NO.SB22257 OF CANARA BANK	61.25
39743	1201060100092556	SOMESHWAR G SONBARSE A/C NO.18880 OF CENTRAL BANK OF INDIA	35.00
39744	1201060100116464	SHANKAR AMBADE A/C NO.20538 OF SHIKSHAK SAHAKARI BANK LTD	61.25
39745	1202840000008774	VARSHA SAMPATRAO BARAPATRE A/C NO.35998 OF UNITED BANK OF INDIA	70.00
39746	IN30021412881265	PURSHOTTAM SHAMJIBHAI SENGHANI A/C NO.29 OF NAGPUR NAGARIK SAHAKARI BANK L	0.70
39747	IN30133018514908	SHARAD KESHAVBHAI PATEL A/C NO.4511 OF PUNJAB AND SIND BANK	499.10
39748	IN30177412730729	CHANDRAKANT BANGADKAR A/C NO.4134 OF BANK OF BARODA	168.35
39749	1201060000026283	Avinash Mahadeorao Mandaokar	61.25
39750	1201060100193565	RAJSHREE MODHSARAF A/C NO.2964 OF NAGPUR NAGARIK SAHAKARI BANK LTD	17.50
39751	1201370000020265	RAM SHIVERATAN JAJOO A/C NO.2377 OF WARDHMAN URBAN CO OP BANK LTD	249.55
39752	1201750100020622	RADHA SATISH GUPTA A/C NO.71414 OF ALLAHABAD BANK	61.25
39753	1203320002543279	REKHA KHOSLA A/C NO.143400108129489 OF PUNJAB NATIONAL BANK	61.25
39754	1203320008030538	PREMRATAN NARAYANDAS CHANDAK A/C NO.5670 OF GANDHIBAGH SAHAKARI BANK LTD	104.30
39755	1203350000541109	KRISHNAGOPAL MOHANLAL GANDHI A/C NO.12864 OF NAGPUR DISTRICT CENTRAL CO OP BANK	105.00
39756	1204720010166258	CHANDRAJIT SINGH A/C NO.30663442385 OF STATE BANK OF INDIA	7.00
39757	1204720010174423	KIRTI PRADEEP PANCH . A/C NO.10075945690 OF STATE BANK OF INDIA	116.55
39758	1204720011162886	NANDINI DESAI A/C NO.10279762820 OF STATE BANK OF INDIA	38.50
39759	IN30045013834530	VASUDEO HARI RANE A/C NO.66310010001805 OF IDBI BANK LIMITED	175.00
39760	IN30051313599050	SUNIL VASANTRAO JOSHI A/C NO.041104000238762 OF IDBI BANK LTD	61.25
39761	IN30133017858948	AJAY R SHAH A/C NO.12263 OF BANK OF BARODA	280.00
39762	IN30429510711849	SANGITA KANE A/C NO.048010100017213 OF AXIS BANK LTD	70.00
39763	1201060002284203	VICHICHERI PAVITHRAN KANNAN NAIR A/C NO.18980100003865 OF FEDERAL BANK LTD	99.40
39764	1203320004743307	GAGAN MAROTRAO THOTE A/C NO.8551 OF TIRUPATI URBAN CO OP BANK LTD	35.00
39765	IN30051315529768	VIVEK YADAVRAO KALE A/C NO.18460 OF UCO BANK	35.00
39766	IN30021414098113	ARUNA KAILASH ZAWAR A/C NO.1363 OF NAGPUR NAGRIK SAHAKARI BANK LTD	131.95
39767	1204550000074884	SANDEEP P BHOYAR A/C NO.25210 OF BANK OF MAHARASHTRA	27.30
39768	1304140001682164	SANTOSHI RAJU GAWANDE A/C NO.7947 OF SHIKSHAK SAHAKARI BANK LTD	46.90
39769	IN30051313625362	DILIP TUKARAMJI YARMAL A/C NO.SB9268 OF INDIAN BANK	61.25
39770	IN30073210100997	RAMESH LAMBHATE A/C NO.SB11135 OF BANK OF BARODA	61.25
39771	1201060100256804	NALINI WASULKAR A/C NO.20160 OF BANK OF MAHARASHTRA	0.35
39772	1203840000658645	PUJA DHARMENDRA FULWAR A/C NO.17234 OF SHIKSHAK SAHAKARI BANK LTD	66.50
39773	IN30220110899616	RAJESH SHANKARRAO DHOMNE A/C NO.2220 OF UNION BANK OF INDIA	61.25
39774	IN30223610935538	ASHISH ANAND MAHAJAN A/C NO.9303 OF State Bank of India	35.00
39775	1201060100113518	PRASHANT MADHUKARRAO DHOREY A/C NO.2258 OF SHIKSHAK SAHAKARI BANK LTD	28.00
39776	1201130000105271	LATA MISAR A/C NO.01143643 OF PUNJAB NATIONAL BANK	31.50
39777	IN30018311482025	PITAMSINGH A/C NO.23952 OF PUNJAB NATIONAL BANK	166.60
39778	1201060100201032	SANTOSH KAMLAKANT PANDE A/C NO.34250 OF SHIKSHAK SAHAKARI BANK LTD	105.00
39779	IN30311610375064	DILIP INDERLAL SANGOTRA A/C NO.155 OF TIRUPATI URBAN CO OP BANK LTD	0.35
39780	1204550000062049	SHEETAL V ARMARKAR A/C NO.12046 OF CANARA BANK	12.25
39781	1204720009874523	GANESH R PANZADE A/C NO.30256058194 OF STATE BANK OF INDIA	61.25
39782	1203350000475661	PANDURANG NARAYANRAO PAUNIKAR A/C NO.13590 OF BANK OF MAHARASHTRA	61.25
39783	1203350000536601	PRABHAKAR GANPATDAS NIKHARE A/C NO.1354 OF BANK OF INDIA	42.00
39784	1201060100087679	ANIL KUMAR BABULAL JAIN A/C NO.023105000143 OF ICICI BANK LTD	1225.00
39785	1202620000153667	DAYARAM NAGJI PATEL A/C NO.6391 OF UMIYA URBAN CO OP BANK MARYADIT	112.00
39786	IN30169611831550	DEVENDRA N FULBANDHE A/C NO.16558 OF SHIKSHAK SAHAKARI BANK LTD	32.90
39787	1201060100147974	GULABRAO LAHANUJI DESHMUKH A/C NO.6790 OF SHIKSHAK SAHAKARI BANK LTD	61.25
39788	1201060100169728	RAJESH GOPAL BODHWANI A/C NO.15698 OF SHIKSHAK SAHAKARI BANK LTD	61.25
39789	1203000000486727	SATIJANI AMAR GULABRAI A/C NO.6418 OF NAGPUR NAGARIK SAHAKARI BANK LTD	17.50
39790	1204720010065181	RAVINDRA D BEHAR A/C NO.30404862860 OF STATE BANK OF INDIA	7.35
39791	IN30088813737795	SUDHA RANI LOIYA A/C NO.16043 OF PUNJAB NATIONAL BANK	249.55
39792	IN30112716644768	DESHBHRATAR WAMANRAO GOVINDAJI A/C NO.889 OF SHIKSHAK SAHAKARI BANK LTD	210.00
39793	1201060100018705	Govind Vithal Golar	54.25
39794	1201060100081789	SANTANU KUMAR SAHU A/C NO.10614218837 OF STATE BANK OF INDIA	52.85
39795	1201060100085031	VINAY RAJESHWAR KAILASWAR A/C NO.2641 OF SHIKSHAK SAHAKARI BANK LTD	201.25
39796	1201060100155341	SUSHIL GOPICHANDI DIPANI A/C NO.15294 OF SHIKSHAK SAHAKARI BANK LTD	525.00
39797	1201060100157222	SANTOSH SURESHCHANDRA GUPTA A/C NO.6561 OF SHIKSHAK SAHAKARI BANK LTD	83.30
39798	IN30051311661217	ALKA LATH A/C NO.6111 OF BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39799	IN30051317885840	PAPITA R REHAPADE A/C NO.13883 OF THE NAGPUR DIST CENTRAL CO OP BANK	87.50
39800	1201130000295944	A. S. SAWARKAR A/C NO.2524 OF CENTRAL BANK OF INDIA	35.00
39801	1201370000219857	PANCHAM RUSHIJI AKARE A/C NO.11368088760 OF STATE BANK OF INDIA	35.00
39802	1301440003943605	PRASHANT VITTHAL GANVIR A/C NO.33004827114 OF STATE BANK OF INDIA	12.95
39803	IN30311610100017	SATISHKUMAR SUCHAK A/C NO.7356 OF BANK OF INDIA	105.00
39804	IN30045013896526	PRASHANT PANDURANG GADE A/C NO.0626104000021979 OF IDBI BANK LIMITED	0.35
39805	IN30133020515280	NATTHU LAXAMANRAO RAUT A/C NO.11335853731 OF STATE BANK OF INDIA	70.00
39806	1201060100147220	NARESH RAMKARANJI LADDHA A/C NO.13407 OF NAGPUR NAGARIK SAHAKARI BANK LTD	70.00
39807	1207780000006887	KAJI TANUEERUDDIN A/C NO.31987 OF BANK OF MAHARASHTRA	166.60
39808	1201070000280114	JAIPRAKASH B YADAV A/C NO.048010100336215 OF AXIS BANK LTD	35.00
39809	1204370000114427	PANKAJ GAJANAND UPADHYAY A/C NO.2317272 OF JANATA SAHAKARI BANK LTD	17.50
39810	1204470004035565	SUNIL MOTIRAMJI BANDE A/C NO.51410010645957 OF IDBI BANK	0.35
39811	1302340000095399	NILESH KHEMCHAND JAIN A/C NO.01190007735 OF STATE BANK OF INDIA	66.50
39812	IN30021415251854	LEENABEN RAJENDRAKUMAR SONCHHATRA A/C NO.51402200058987 OF SYNDICATE BANK LTD	35.00
39813	IN30021415258632	MEGHNABEN SURESHKUMAR SONCHHATRA A/C NO.51410010641956 OF INDUSTRIAL DEVELOPMENT BAN	35.00
39814	IN30177413975366	PRAVIN VINODKUMAR SHARMA A/C NO.0182000100278258 OF PUNJAB NATIONAL BANK	70.00
39815	1201060100061519	Gopikishan Chaturbhuj Mundra A/C NO.0182000100080442 OF PUNJAB NATIONAL BANK	166.60
39816	1201060100070399	Kirandevi Shivkumar Isarka A/C NO.13068 OF BANK OF MAHARASHTRA	61.25
39817	1201060100101483	TARUNA PUSHPAK JASANI A/C NO.4192 OF BANK OF MAHARASHTRA	61.25
39818	1201060100138562	MADHAORAO SHENDE A/C NO.11119375396 OF STATE BANK OF INDIA	479.50
39819	1201060100155421	MANGALA SABOO A/C NO.1039 OF UNION BANK OF INDIA	61.25
39820	1201060100164753	PANPALIYA RAJKUMAR NANDKISHORE (HUF) A/C NO.20118307328 OF BANK OF MAHARASHTRA	119.70
39821	1201060100167184	KAMLA DEVI PANPALIYA A/C NO.20118348491 OF BANK OF MAHARASHTRA	149.80
39822	1201060100194837	KAMLESHKAUR GURUBACHANSINGH BAGGA A/C NO.7803 OF MAHILA URBAN CO OP BANK	70.00
39823	1201090002394674	MUSKAN PREMCHAND TOLANI A/C NO.09270100001949 OF BANK OF BARODA	14.00
39824	1201750000131485	SHEETAL VIJAY AGRAWAL A/C NO.514104000000444 OF IDBI BANK	35.00
39825	1201750000159631	BAJRANGLAL GOPIRAM AGRAWAL A/C NO.14960 OF JANATA SAHAKARI BANK LTD	175.00
39826	1201750100008330	UDAY DEVIDAS GOPALANI	105.00
39827	1203840000787838	SANJAY AMARAL SANTANI A/C NO.0182000100257097 OF PUNJAB NATIONAL BANK	122.15
39828	1201320001085148	KHEMRAJ NARAYANRAO SHENDE A/C NO.507301010020032 OF UNION BANK OF INDIA	61.25
39829	IN30169611730077	SHRIDHAR BHAVRAO PUNDKAR A/C NO.018200100239356 OF Punjab National Bank	41.30
39830	1302340000233086	NISHIKANT SITARAM DHOBLE A/C NO.33204 OF BHANDARA URBAN CO OP BANK LTD	61.25
39831	IN30051314529918	DR PRADIP VASANT KUKDE A/C NO.049501000040 OF ICICI BANK LTD	61.25
39832	IN30051317898449	IQBAL AHMED ASGARALI SIDDIQUI A/C NO.596104000007917 OF IDBI BANK LTD	175.00
39833	1201750000187277	VINAYA BHARAT LANJEWAR A/C NO.101651 OF BANK OF MAHARASHTRA	175.00
39834	IN30051317395735	GIRISH V KHULE A/C NO.596104000002523 OF IDBI BANK	38.50
39835	1201770000100957	AWACHAT RUPESH A/C NO.30377663228 OF STATE BANK OF INDIA	52.50
39836	1201750000468191	SUSHIL SUKHADEO RAHANGDALE A/C NO.594302010000314 OF UNION BANK OF INDIA	350.00
39837	IN30133018409017	MOHAN PHULWADHWA A/C NO.8214 OF BANK OF INDIA	35.00
39838	IN30311610352732	KUNJILAL ASWANI A/C NO.30313913730 OF STATE BANK OF INDIA	70.00
39839	IN30311610440304	SAMIR VASANTRAO RAUT A/C NO.9694 OF THE BHANDARA DISTRICT CO OP BANK LT	43.75
39840	1201750000077301	ISHWARDAS MOHANLAL KHANDELWAL A/C NO.01 OF BANK OF INDIA	70.00
39841	1201750100006673	ANITADEVI DEOKINANADAN MOR	35.00
39842	1201750100012953	SAVITRIDEVI MOHANKUMAR AGRAWAL	70.00
39843	1201750100036231	UMA ANIL SURJAN	333.20
39844	1201750100094463	SHIVSHANKAR MOTIRAM PADOLE A/C NO.20772 OF BANK OF INDIA	350.00
39845	1201750100095507	PUSHPA JAGDISH KAREMORE A/C NO.17812 OF BANK OF INDIA	35.00
39846	1203150000130081	AKHILESH RAMLAL AGRAWAL A/C NO.920110100017882 OF BANK OF INDIA	61.25
39847	1201750000255178	RAVINDRA PAMAJI SAPATE A/C NO.10054 OF CENTRAL BANK OF INDIA	52.50
39848	IN30051315525143	GAURAV N BAGRODIA A/C NO.1280 OF THE AKOLA URBAN CO OP BANK LTD	4.55
39849	1204330000021532	ANIL KUMAR CHHABLANI A/C NO.0002151 OF RAIPUR URBAN MERCANTILE CO OP BANK	245.00
39850	IN30051316028672	RAVINDRA JANARADANRAO BALAPURE A/C NO.20020125303 OF BANK OF MAHARSTRA	35.00
39851	IN30051316066302	VINODKUMAR KRUSHANKANT DHABLIYA A/C NO.8302 OF WARDHA NAGARI SAHAKARI ADHIKOSH MYD	61.25
39852	IN30051316162992	RAJESH S BUDHWANI A/C NO.50910010002944 OF IDBI BANK LTD	61.25
39853	IN30061010363564	ANITA WASUDEO SELUKAR A/C NO.SB549010008611 OF KOTAK MAHINDRA BANK LTD	166.60
39854	IN30112716682935	KALAPANA MOHAN RATHI A/C NO.55102200004051 OF SYNDICATE BANK	16.10
39855	IN30177414474545	AKBERALI BADRUDDIN HUSSAIN A/C NO.0467000100093277 OF PUNJAB NATIONAL BANK	61.25
39856	IN30177414508785	MANSOORALI BADRUDDIN HUSSAIN A/C NO.0467000100093268 OF PUNJAB NATIONAL BANK	61.25
39857	IN30220110628984	AJAY VINAYAKRAO MULEY A/C NO.18163 OF WARDHA NAGRI SAHAK.ADHI.(BANK) MYDT	4.55
39858	1201060100130734	SHIRISH MADHUKARRAO SUTAR A/C NO.2090 OF BANK OF INDIA	55.30
39859	1201090002900461	CHOUDHARI AMOD TEJKUMAR A/C NO.11176718407 OF STATE BANK OF INDIA	175.00
39860	1201090002900474	SACHIN DHNYANESHWAR PAHADE . A/C NO.046700100217893 OF PUNJAB NATIONAL BANK	70.00
39861	1201320000563471	NEETU PRASANNA UMRE A/C NO.0467000100193496 OF PUNJAB NATIONAL BANK	133.00
39862	1201320000590803	GEETA MAHESH TANK A/C NO.0467000100192488 OF PUNJAB NATIONAL BANK	50.05
39863	1201320000844869	LALITA MADHUSUDAN GOENKA A/C NO.0467000100216168 OF PUNJAB NATIONAL BANK	146.30
39864	1201320000881219	ASHOK SATYANARAYAN GOENKA A/C NO.0467000100216168 OF PUNJAB NATIONAL BANK	218.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39865	1201750000179726	KESHAO VISHVANATH MOTGHARE A/C NO.9494 OF ALLAHABAD BANK	96.25
39866	1201750000262544	MAHENDRA NARAYANDAS MUDIA (HUF) A/C NO.355502010100148 OF UNION BANK OF INDIA	31.50
39867	1201750000452354	RAJKUMAR RADHESHAM ZUNZUNWALA A/C NO.508601011000088 OF VIJAYA BANK	35.00
39868	1201750100063124	VIJAY SHANKARRAO YEOLE	70.00
39869	1201750100089489	SANJAY SATYANARAYAN GOYANKA A/C NO.509104000000596 OF IDBI BANK	249.55
39870	1203600000043469	RAM VITTHALRAO DURGE A/C NO.4241 OF SYNDICATE BANK	116.55
39871	1203600000062167	SANJAY GANGADHAR RODE A/C NO.0467000400186293 OF PUNJAB NATIONAL BANK	116.55
39872	1203600000314396	KRISHNA KHODANKAR A/C NO.50910010004225 OF IDBI BANK	365.05
39873	1203600000461760	RUDRANAND JHA A/C NO.11176755846 OF STATE BANK OF INDIA	175.00
39874	IN30133019240359	PANKAJ SHANKARLALJI AGRAWAL A/C NO.6253 OF WARDHA NAGRI SAHAKARI ADHIKOSH BANK	66.50
39875	1201060100208901	DEEPAK N RATHI A/C NO.51810010003316 OF IDBI BANK	70.00
39876	1201060100235471	SHAILESH GOPALRAO JICHKAR A/C NO.11573704763 OF STATE BANK OF INDIA	87.50
39877	IN30021411221795	MANOJ R GOYANKA A/C NO.120 OF VIDHARBHA MERCHANT URBAN CO OP BANK	249.55
39878	IN30088814998649	RAVINDRA GOYANKA A/C NO.121 OF VIDHARBHA MERCHANTS URBAN CO OP BAN	249.55
39879	IN30112715767866	BIPIN KUMAR JIVANLAL JOBANPUTRA A/C NO.9224 OF PUNJAB NATIONAL BANK	99.75
39880	IN30133020706481	BRIJMOHAN RADHAKISAN MUNDHADA A/C NO.11286062130 OF STATE BANK OF INDIA	99.75
39881	IN30307710117548	DINKAR HARIBHAU FULZELE A/C NO.16926 OF BANK OF MAHARASHTRA	11.55
39882	IN30307710190253	NAVIN PRAKASHCHAND KOCHAR A/C NO.970610100012729 OF BANK OF INDIA	122.50
39883	1201060100125842	NANDLAL M GOYANKA A/C NO.451 OF VIDARBHA MERCHANT URBAN CO OP BANK	249.55
39884	1201060100127168	ASHA ASHOK CHORDIA A/C NO.0202000100063758 OF PUNJAB NATIONAL BANK	35.00
39885	1201060100129471	VIJAY VISHWANATH GOYANKA(HUF) A/C NO.393 OF VIDARBHA MERCHANT URBAN CO OP BANK	224.59
39886	1201060100130052	RAVINDRA VISHWANATH GOYANKA A/C NO.128 OF VIDARBHA MERCHANT URBAN CO OP BANK	224.59
39887	1201060100134549	MANOJ RAMESH GOYANKA(HUF) A/C NO.3327 OF VIDARBHA MERCHANT URBAN CO OP BANK	224.59
39888	1201060100191612	PRAMILA VIJAY BHANDARI A/C NO.00039 OF UCO BANK	105.00
39889	1201750100049272	ROHAN MADHUSUDAN GOYANKA	249.55
39890	1203600000014448	RASHMIREKHA BIJAYKUMAR PATRA A/C NO.048010100388573 OF AXIS BANK LTD	175.00
39891	1203600000260478	BINDUSAR V WAWARE A/C NO.970610100007275 OF BANK OF INDIA	61.25
39892	1203760000038825	SANJAY CHARANDAS SHENDE . A/C NO.0202009500021672 OF PUNJAB NATIONAL BANK	54.25
39893	1204450000484015	BHIKAMCHAND RAMCHANDJI PANPALIA A/C NO.14295 OF BANK OF INDIA	35.00
39894	1203140000136371	SUNILKUMAR RAMLALJI KHURANA A/C NO.8069 OF WARDHA NAGRI SAHAKARI ADHIKOSH BAN	105.00
39895	1203140000136711	SANJAYKUMAR NANDKISHOR PANIYA A/C NO.217 OF BULDHANA URBAN CO OP CREDIT SOCIETY	61.25
39896	IN30021413977319	SHUBHANGI N UPGANLAWAR A/C NO.10669119831 OF STATE BANK OF INDIA	70.00
39897	1204470000184249	NARESH MAHADEORAO PARKHI A/C NO.109083 OF BANK OF INDIA	70.00
39898	1204720000136760	HATNAPURE DHIRAJ KHEMRAJ A/C NO.087001501274 OF ICICI BANK LTD	23.80
39899	1204720000144940	NIRMALA GHUGARE A/C NO.1434000108155679 OF PUNJAB NATIONAL BANK	17.50
39900	IN30039416381464	PARIMI MARUTHI PRASAD A/C NO.SBSLR220 OF BANK OF MAHARASHTRA	100.80
39901	IN30039417031259	JABIN ARIF AJANI A/C NO.11014543043 OF STATE BANK OF INDIA	1.05
39902	IN30133020625877	MAMTA RAJENDRA DOSHI A/C NO.04630100011298 OF BANK OF BARODA	332.85
39903	IN30148510591429	CHANDULAL PATEL A/C NO.443 OF WAINGANGA KSHETRIYA GRAMIN BANK	105.00
39904	IN30169611789634	SHADAAN TAHSINUL HAQ A/C NO.51802200046962 OF SYNDICATE BANK	54.60
39905	IN30169611829642	RAFIQUE RAMZANALI MAWANI A/C NO.1434001300004673 OF PUNJAB NATIONAL BANK	23.45
39906	IN30169611899153	ALOK NIKHIL BHATTACHARYA A/C NO.960310100016671 OF BANK OF INDIA	17.50
39907	IN30226911346311	DEWENDRA SUBHASH SURANA A/C NO.3020 OF BANK OF INDIA	1417.50
39908	1201060000836945	REKHA VIJAYKUMAR CHANDAK A/C NO.2114 OF AKOLA URBAN CO OP BANK LTD	35.00
39909	1201060100127324	PRATIKSHA PRAVIN MOREY A/C NO.07172257192 OF UNION BANK OF INDIA	35.00
39910	1201060100160710	JASNIT SINGH IQBAL SINGH SONI A/C NO.143400100124886 OF PUNJAB NATIONAL BANK	249.55
39911	1201060100163876	IQBAL SINGH SONI(HUF) A/C NO.143400100102033 OF PUNJAB NATIONAL BANK	224.59
39912	1201060100169289	SAURABH I KHOSLA A/C NO.1434000108129504 OF PUNJAB NATIONAL BANK	61.25
39913	1201060100204086	ABHAY B. BANPURKAR A/C NO.10786263722 OF STATE BANK OF INDIA	17.50
39914	1201090002845673	PRAMILA NANAKLAL KHATRI A/C NO.3891 OF BANK OF INDIA	52.15
39915	1201090003046831	SAMITA DIPAK DIXIT A/C NO.5212 OF ALLAHABAD BANK	81.55
39916	1201330000163730	BHUSHAN RAJE A/C NO.10755386592 OF STATE BANK OF INDIA	35.00
39917	1201330000171340	MANISH JAGJIVAN DUBEY A/C NO.02740 OF AKOLA URBAN CO OP BANK LTD	35.00
39918	1202890000748657	VARSHA SANJAY KANKATE A/C NO.1434000108152991 OF PUNJAB NATIONAL BANK	13.30
39919	1203320000383649	KOMAL VIVEK MURARKA A/C NO.2580 OF BANK OF MAHARASHTRA	175.00
39920	1203320000471372	VIVEK MURARKA HUF A/C NO.25990 OF UNITED WESTERN BANK LTD	157.50
39921	1203320002524230	KAILASH CHHOTELAL GUPTA A/C NO.302480843321 OF STATE BANK OF INDIA	70.00
39922	IN30039416574973	B D THAMKE A/C NO.04630100005210 OF BANK OF BARODA	0.70
39923	IN30133019948186	SACHIN JANARDHAN DHAGADI A/C NO.961210110000007 OF BANK OF INDIA	4.20
39924	IN30133020625885	RAJESH DAHYABHAI PATEL A/C NO.04630100010689 OF BANK OF BARODA	99.75
39925	1201090003409712	SARITA JITENDRA CHORDIA A/C NO.9036 OF CENTRAL BANK OF INDIA	66.50
39926	1201130000165781	RATI SANDIP POSHATTIWAR A/C NO.51310010005965 OF IDBI BANK	350.00
39927	IN30226913029310	PRASHANT P MANDAVKAR A/C NO.963510110000467 OF BANK OF INDIA	17.85
39928	1201060100234894	PRAMOD SHANKARRAO KOMAJPALIWAR A/C NO.5318 OF UCO BANK	87.50
39929	1201060100197521	RAVINDRA RAMANLAL CHAUDHARY A/C NO.11267769594 OF STATE BANK OF INDIA	83.30
39930	1201910100993802	BALBIR SINGH BANDAY A/C NO.300125 OF PUNJAB & SIND BANK	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39931	1301440000579218	GEETA SINHA . A/C NO.98350100002255 OF BANK OF BARODA	14.70
39932	IN30169611160335	BADANSINGH CHANASINGH DARI A/C NO.2431 OF BANK OF INDIA	83.30
39933	IN30169611360594	SUKHVINDER BADANSINGH DARI A/C NO.30222724064 OF STATE BANK OF INDIA	59.50
39934	IN30169611408992	DASHRATH SHAMRAO KAYARKAR A/C NO.4497 OF BANK OF BARODA	22.75
39935	1203320003664234	SHANKAR NAMDEORAO PATIL A/C NO.1436 OF SHIKSHAK SAHAKARI BANK LTD	35.00
39936	IN30051321052145	SUNIL MARKANDI ABHYRALAWAR A/C NO.09320100002879 OF UCO BANK	63.00
39937	1205140000054916	RAJSHRI MAHESHWARI A/C NO.98350100005268 OF BANK OF BARODA	175.00
39938	IN30039416441986	D RAJKUMAR A/C NO.30270158703 OF STATE BANK OF INDIA	130.90
39939	IN30039416471257	RAMDAYAL PRASAD A/C NO.11013557524 OF STATE BANK OF INDIA	107.10
39940	IN30169611385686	VISHWANATH RAJESHWAR POSHATTIWAR A/C NO.12564 OF SHRI KANYAKA NAGRI SAHAKARI BANK LT	35.00
39941	IN30226912021002	RAJESH RAHIMALI KHERANI A/C NO.143400108142499 OF Punjab National Bank	1111.95
39942	IN30220110785314	RAMANUJ SHRINIWAS DHOOT A/C NO.01150055093 OF STATE BANK OF INDIA	166.60
39943	IN30220110993854	UMESH MOTIRAMJI UDATE A/C NO.01802010030420 OF ORIENTAL BANK OF COMMERCE	132.65
39944	IN30220111095295	SANJANA SANJAY SARDA A/C NO.01802010011920 OF ORIENTAL BANK OF COMMERCE	249.55
39945	IN30311610393757	ABHIJEET VINOD MANIYAR A/C NO.599104000000392 OF IDBI BANK	35.00
39946	IN30311610470837	VAISHALI MANOJ PADMAWAR A/C NO.1596 OF SHIKSHAK SAHAKARI BANK LTD	8.75
39947	IN30133020654355	ASHIS KUMAR GARGARI A/C NO.11402066135 OF SBI	15.75
39948	1201320001111954	SANJAY PURUSHOTTAM NARKHEDE A/C NO.30194576023 OF STATE BANK OF INDIA	50.75
39949	1201910102326445	MANGESH BHAGWAN JADHAO A/C NO.04022 OF BULDHANA GRAMIN BANK	10.50
39950	1202000000196131	ARUNA AMARCHAND KOTHARI A/C NO.8952 OF TIRUPATI URBAN CO OP BANK LTD	420.00
39951	1203320004719491	SHAIKH RUBINA PARVEEN A/C NO.049401500828 OF ICICI BANK LTD	17.50
39952	1302310000082405	ARVIND GOVINDRAO PATIL A/C NO.2524 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39953	IN30133017975033	JYOTI CHANDRAKANT KHARCHE A/C NO.243 OF THE AKOLA JANATA COMMERCIAL CO OP B	70.00
39954	IN30177416251452	TARABAI DEVENDRA POLAKHARE A/C NO.505104000014058 OF IDBI BANK	144.55
39955	IN30311610303156	TRIVENI SHRIDHAR PATIL A/C NO.11107 OF THE MALKAPUR URBAN CO OP BANK	35.00
39956	IN30311610328389	PRASHANT VASANT NAPHADE A/C NO.505104000002875 OF IDBI BANK	17.50
39957	IN30311610527415	RITA PRAVIN BAGADE A/C NO.505104000013916 OF IDBI BANK LTD	700.00
39958	1201060100252605	SHUHAS SUDHAKAR NAPHADE A/C NO.505104000013855 OF IDBI BANK	105.00
39959	1202890001301316	ANILKUMAR B. AGRAWAL A/C NO.000210023005136 OF NANDURA URBAN CO OP BANK LTD	61.25
39960	1203330000161037	RAJENDRA NATHMAL KOCHAR A/C NO.1454 OF MALKAPUR URBAN CO OP BANK LTD	87.50
39961	1202000000225343	NITIN RAMESHLAL RATHI A/C NO.2016 OF AKOLA JANATA COMMERCIAL CO OP BANK	166.60
39962	IN30311610407999	RAMDAS JAGANNATH SHINDE A/C NO.2360065 OF ANURADHA URBAN CO OP BANK LTD	8.75
39963	1207100000100550	PUJA PRAFUL PATIL A/C NO.11390387852 OF STATE BANK OF INDIA	700.00
39964	1302310000082291	GOPAL PURANMAL AGRAWAL A/C NO.35695 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39965	IN30177412428049	RAMAKANT MAHIPATRAO PISE A/C NO.11390356878 OF STATE BANK OF INDIA	17.50
39966	1302310000017170	VAISHALI VASUDEO SARAF A/C NO.28420 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
39967	1203390000049741	JAYESH PRABHUDAS PALAN A/C NO.01190007250 OF STATE BANK OF INDIA	70.00
39968	1302310000069576	ARUN MADHUKAR SAWARKAR A/C NO.2567 OF AKOLA JANATA COMMERCIAL CO OP BANK	83.30
39969	1203390000043165	RAMESH PANNALAL KOTHARI A/C NO.20110279 OF BANK OF MAHARASHTRA	175.00
39970	1203390000072454	HARISH RANACHHODADAS KOTHARI A/C NO.26305 OF NANDURA URBAN CO OP BANK LTD	157.50
39971	1203390000073097	TAPAN DEORAM KOLHE A/C NO.60043957291 OF BANK OF MAHARASHTRA	140.00
39972	IN30177412306599	MOHAMMED ISHAQUE MOHD YUNUS A/C NO.6463 OF BANK OF INDIA	350.00
39973	1204480000003536	SUNITA SANJAY HEDA A/C NO.4081 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
39974	1204720010037217	PRATIBHA KETANKUMAR KACHALIA A/C NO.11125091316 OF STATE BANK OF INDIA	0.70
39975	1204720010372531	RENUKA KAMALKUMAR CHANDWANI A/C NO.30766037866 OF STATE BANK OF INDIA	61.25
39976	1204720010563060	PRIYANKA PRASHANT KACHALIA A/C NO.30995513085 OF STATE BANK OF INDIA	1.75
39977	1302310000000802	RASHMI RAHUL DAGA A/C NO.23022 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39978	1302310000001099	DEEPAK SHANKARLALI CHANDAK A/C NO.23074 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.00
39979	1302310000001825	RAJESH MOHANLAL JAIN A/C NO.25453 OF AKOLA JANATA COMMERCIAL CO OP BANK	116.55
39980	1302310000007715	ASHOK TEKCHAND WADHWANI A/C NO.25877 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.35
39981	1302310000008094	MANISH PURSHOTTAM GUPTA A/C NO.2268 OF AKOLA JANATA COMMERCIAL CO OP BANK	525.00
39982	1302310000009292	PRABHAVATI PRAVEENCHANDRA SHAH A/C NO.24386 OF AKOLA JANATA COMMERCIAL CO OP BANK	83.30
39983	1302310000010268	PRAFULLA NAVINCHANDRA MEHTA A/C NO.20291 OF AKOLA JANATA COMMERCIAL CO OP BANK	805.00
39984	1302310000016464	HARSHA RAJENDRA DHABALIA A/C NO.11368 OF AKOLA JANATA COMMERCIAL CO OP BANK	199.85
39985	1302310000020143	KIRAN RAMAN GANDHI A/C NO.28611 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
39986	1302310000022915	ANITA RAJESH AGRAWAL A/C NO.16286 OF AKOLA JANATA COMMERCIAL CO OP BANK	175.00
39987	1302310000023070	GAJANAN SHANKARRAO DESHMUKH A/C NO.6497 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39988	1302310000025312	SHAILESH JUGALKISHOR SHARMA A/C NO.22685 OF AKOLA JANATA COMMERCIAL CO OP BANK	766.50
39989	1302310000026447	RAJESH INDRAVADAN SHAH	499.10
39990	1302310000039416	NIKHILESH PURSHOTTAM NIBANDHE A/C NO.16109 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39991	1302310000039591	PRAKASH NARENDRA JAIN A/C NO.29437 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
39992	1302310000043245	REKHA RAJENDRA SHARMA A/C NO.15642 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39993	1302310000043395	KAMALKISHOR MANIKLALI MALU A/C NO.31479 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
39994	1302310000043965	PUNIT DILIP GOENKA A/C NO.31537 OF AKOLA JANATA COMMERCIAL CO OP BANK	175.00
39995	1302310000045001	NANDKISHOR LAXMINARYAN BAHETI A/C NO.8229 OF AKOLA JANATA COMMERCIAL CO OP BANK	175.00
39996	1302310000045622	TUSHAR SANTOSH GOENKA A/C NO.12543 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
39997	1302310000048885	CHANDA OMPRAKASH KASAT A/C NO.16730 OF AKOLA JANATA COMMERCIAL CO OP BANK	17.50
39998	1302310000050212	KANTABEN KESHAVJI HARIA A/C NO.15812 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.00
39999	1302310000050742	USHA GIANCHAND GARG A/C NO.2516 OF AKOLA JANATA COMMERCIAL CO OP BANK	499.10
40000	1302310000050835	SANJAY BABARAO PHALE A/C NO.10213 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40001	1302310000051026	RAM CHANDRAKANT THAKKAR A/C NO.32453 OF AKOLA JANATA COMMERCIAL CO OP BANK	2.80
40002	1302310000053817	LILAVANTI SHANTILAL DEDHIA A/C NO.4855 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40003	1302310000057281	SANJAY KAMALKISHORE AGRAWAL A/C NO.24358 OF AKOLA JANATA COMMERCIAL CO OP BANK	224.59
40004	1302310000057904	SANDEEP NARAYANDAS CHANDAK A/C NO.2133 OF AKOLA JANATA COMMERCIAL CO OP BANK	350.00
40005	1302310000059536	SHARDADEVI RAMDAS THAKKAR A/C NO.6306 OF AKOLA JANATA COMMERCIAL CO OP BANK	83.30
40006	1302310000060419	RAJKANWAR PURUSHOTTAM SHARMA A/C NO.35195 OF AKOLA JANATA COMMERCIAL CO OP BANK	66.50
40007	1302310000061334	SANJAY KESHAORAO DAHAKE A/C NO.16492 OF AKOLA JANATA COMMERCIAL CO OP BANK	83.30
40008	1302310000063764	GIANCHAND LACHHAMANDAS GARG A/C NO.2517 OF AKOLA JANATA COMMERCIAL CO OP BANK	499.10
40009	1302310000063783	NILAYKUMAR ABHAYKUMAR SHAH A/C NO.35237 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40010	1302310000064276	SUSHIL RAJESHKUMAR SHAH A/C NO.2378 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40011	1302310000064715	SANTOSH NATHMAL GOENKA A/C NO.29415 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.00
40012	1302310000065630	LATA SURESH MUNDADA A/C NO.1923 OF AKOLA JANATA COMMERCIAL CO OP BANK	66.50
40013	1302310000068724	BHAVNA SHARAD DOSHI A/C NO.15313 OF AKOLA JANATA COMMERCIAL CO OP BANK	99.75
40014	1302310000068781	BHIKAMCHAND MOHANLAL AGRAWAL A/C NO.35741 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40015	1302310000070157	RAJESH INDRAVADAN SHAH (H.U.F.) A/C NO.31483 OF AKOLA JANATA COMMERCIAL CO OP BANK	199.64
40016	1302310000070746	OMPRAKASH BAURAMJI SAKLA A/C NO.4452 OF AKOLA JANATA COMMERCIAL CO OP BANK	52.50
40017	1302310000071112	MEGHA RAMESH BAHETI A/C NO.31756 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40018	1302310000071741	KRISHNA RAM THAKKAR A/C NO.35954 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40019	1302310000071978	MEGHNA PIYUSH KEDIA A/C NO.7408 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40020	1302310000072534	MANJU ASHOK AGRAWAL A/C NO.10116 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.00
40021	1302310000072612	RAJESH JAGDEORAO HIWSE A/C NO.8243 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40022	1302310000073903	SUNITA RAJESH LODHA A/C NO.36029 OF AKOLA JANATA COMMERCIAL CO OP BANK	99.75
40023	1302310000077167	KANHAIYA BUDHIRAM GUPTA A/C NO.36076 OF AKOLA JANATA COMMERCIAL CO OP BANK	140.00
40024	1302310000077659	RANI ASHOK WADHWANI A/C NO.26108 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.35
40025	1302310000079618	NANDLAL KHUBCHAND HEMNANI A/C NO.35996 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40026	1302310000084358	PRADIP NATHMAL SHARMA A/C NO.11282 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
40027	1302310000084377	MANOJ PRAVINCHANDRA KORADIA A/C NO.15202 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40028	1302310000086049	LAVESH SURESHCHANDRA KAGLIWAL A/C NO.25499 OF AKOLA JANATA COMMERCIAL CO OP BANK	131.25
40029	1302310000086131	NAWALKISHORE GHANSHAMDAS SARAF A/C NO.7546 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.00
40030	1302310000086564	ANAND SUDHIRKUMAR SHAH A/C NO.4805 OF AKOLA JANATA COMMERCIAL CO OP BANK	99.75
40031	1302310000086676	PRASHANT VASUDEO SHEKAR A/C NO.8513 OF AKOLA JANATA COMMERCIAL CO OP BANK	66.50
40032	1302310000087777	MANISH JAYRAMDAS WALESHA A/C NO.37800 OF AKOLA JANATA COMMERCIAL CO OP BANK	83.30
40033	1302310000088143	POONAM VYANKATESH LOHIYA A/C NO.35185 OF AKOLA JANATA COMMERCIAL CO OP BANK	113.75
40034	1302310000089926	JYOTI MAHENDRA NATHANI A/C NO.38882 OF AKOLA JANATA COMMERCIAL CO OP BANK	83.30
40035	1302310000091494	SHYAM GAJANAN PIMPLE A/C NO.21732 OF AKOLA JANATA COMMERCIAL CO OP BANK	166.60
40036	1302310000091990	RAJESH PARMANAND SADHWANI A/C NO.40244 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40037	1302310000094991	GHANSHYAM TRIMBAK CHITLANGE A/C NO.6324 OF AKOLA JANATA COMMERCIAL CO OP BANK	87.50
40038	1303580000000986	VAISHALI JAYESH MAHAJAN A/C NO.12148 OF AKOLA URBAN CO OP BANK LTD	35.00
40039	1303580000011749	VILAS GUNWANTRAO KHEDKAR A/C NO.10905 OF AKOLA URBAN CO OP BANK LTD	66.50
40040	1303580000012377	ARCHANA HEMANT MOREY A/C NO.1156 OF AKOLA URBAN CO OP BANK LTD	249.55
40041	1303580000012381	NIKHIL BHARAT SHAH A/C NO.5021 OF DENA BANK	66.50
40042	1303580000012651	KAMALABAI SHRIKISANJI RATHI A/C NO.6825 OF AKOLA URBAN CO OP BANK LTD	249.55
40043	1303580000018252	NANDLAL BHAGWANJI RAJGURU A/C NO.22201 OF AKOLA URBAN CO OP BANK LTD	350.00
40044	1303580000019980	AJAY DEVIDAS AWATE A/C NO.23518 OF AKOLA URBAN CO OP BANK LTD	10.50
40045	1303580000025798	ANIL AMRITLAL SANGANI A/C NO.9628 OF AKOLA URBAN CO OP BANK LTD	249.55
40046	1303580000025823	HARSHA DILIP SANGANI A/C NO.9815 OF AKOLA URBAN CO OP BANK LTD	249.55
40047	1303580000026238	BASANTKUMAR AMARCHAND JOSHI A/C NO.12288 OF AKOLA URBAN CO OP BANK LTD	66.50
40048	1303580000029931	VIJAY ANANTRAO KHOT A/C NO.13264 OF AKOLA URBAN CO OP BANK LTD	17.50
40049	1303580000031742	SUDARSHAN SUDHAKAR DESHPANDE A/C NO.10559 OF AKOLA URBAN CO OP BANK LTD	17.50
40050	1303580000034671	ALKA SATISHKUMAR CHANDAK A/C NO.24427 OF AKOLA URBAN CO OP BANK LTD	249.55
40051	1303580000038689	DEEPAK RATANLAL KHANDELWAL A/C NO.7612 OF AKOLA URBAN CO OP BANK LTD	83.30
40052	1303580000039610	GEHIMAL TOLARAM GAGNANI A/C NO.24134 OF AKOLA URBAN CO OP BANK LTD	249.55
40053	1303580000040531	ANUPKUMAR MANAKLAL RATHI A/C NO.3840 OF AKOLA URBAN CO OP BANK LTD	249.55
40054	1303580000042321	SIDDHARTH SAKHARAM PADGHAN A/C NO.3846 OF AKOLA URBAN CO OP BANK LTD	116.55
40055	1303580000043298	BHAGCHAND BASARMAL PIRWANI HUF A/C NO.16337 OF AKOLA URBAN CO OP BANK LTD	59.85
40056	1303580000051839	CHETAN ANAND KHORIYA A/C NO.4288 OF AKOLA URBAN CO OP BANK LTD	17.50
40057	1303580000057752	PANKAJ BHAGWANRAO GOTE A/C NO.26902 OF AKOLA URBAN CO OP BANK LTD	35.00
40058	IN30039415432332	ARVIND VASANT DESAI A/C NO.300071 OF SYNDICATE BANK	61.25
40059	IN30169611752142	SHRIRAM DEORAO PATOKAR A/C NO.02211000074139 OF HDFC BANK	31.50
40060	IN30169611753504	MANDAKINI SHRIRAM PATOKAR A/C NO.11080639382 OF STATE BANK OF INDIA	105.00
40061	IN30169612304192	SHAILAJA MANGESH PHADNIS A/C NO.2031 OF THE WASHIM URBAN CO-OP BNK LTD	13.30
40062	IN30177410658585	BHALCHANDRA GOVINDRAO BHAVE A/C NO.13708 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40063	IN30177412102958	SEEMA SHAILESH KHATRI A/C NO.17068 OF THE AKOLA URBAN CO-OP BANK LTD	350.35
40064	IN30177412163730	AARTI VIJAY KHATRI A/C NO.19091 OF THE AKOLA URBAN CO-OP BANK LTD	350.35
40065	IN30177416525586	NEENA RAJESH SUREKA A/C NO.02211000036486 OF HDFC BANK LTD	35.00
40066	IN30189510975178	VINOD JAIRAMDAS CHAWLA A/C NO.62001661287 OF STATE BANK OF HYDERABAD	350.00
40067	IN30226911225930	NIRANJAN CHUNILAL DODIYA A/C NO.33259 OF THE AKOLA JANATA COMMERCIAL COOP BK	99.75
40068	1201090000066079	MILAPCHAND RANULALJI GOLECHHA	249.55
40069	1201090000092274	SANAT RAOJIBHAI PATEL	61.25
40070	1201090000391026	SHRIKRISHNA MULCHAND CHANDAK A/C NO.4208 OF ALLAHABAD BANK	37.10
40071	1201090000740810	LAXMIDEVI RAVIPRAKASH RUNGTA A/C NO.4370 OF AGRASEN NAGRI SAHKARI BANK	249.55
40072	1201090000740859	ASHVIN SHRIKRISHNA SHARMA	35.00
40073	1201090001338811	PIYUSH VISHNUKUMAR KEDIA A/C NO.31464 OF THE AKOLA JANATA COMMERCIAL CO OP B	249.55
40074	1201090002927435	SUCHITA SUNIL SHUKLA . A/C NO.3837 OF CENTRAL BANK OF INDIA	35.00
40075	1201320001117713	SUNIL PARSHURAM CHAUDHARI A/C NO.20082148806 OF BANK OF MAHARASHTRA	6.65
40076	1201330000112358	MAHESH SATYANARAYAN BAHETI A/C NO.984 OF AKOLA URBAN CO OP BANK LTD	140.00
40077	120200000026311	MANGLA GOPI JALORI A/C NO.547 OF CANARA BANK	274.75
40078	1202000000087086	DEEPA NANDLAL ALIMCHANDANI A/C NO.10805 OF AKOLA URBAN CO OP BANK LTD	175.00
40079	1202000000202471	NANDKISHOR RAMULAL SALAMPURIYA A/C NO.53016580547 OF STATE BANK OF INDORE	61.25
40080	1202000000256133	NAVIN FATTECHAND KOTHARI A/C NO.9499 OF TIRUPATI URBAN CO OP BANK LTD	70.00
40081	1202990002978552	PIYUSH RAJNIKANT SANGHAVI A/C NO.7100 OF AKOLA JANATA COMMERCIAL CO OP BANK	71.75
40082	1203330000316344	SHUBHANGI MANISH DESHMUKH A/C NO.8852 OF AKOLA JANATA COMMERCIAL CO OP BANK	105.00
40083	1203500000570668	RAMESHCHANDRA RAMPRASADJI TIWARI A/C NO.10118 OF AKOLA JANATA COMMERCIAL CO OP BANK	21.00
40084	1203840000483942	PRADEEP RADHESHAM AGRAWAL A/C NO.1317 OF KHAMGAON URBAN CO OP BANK LTD	17.50
40085	1302310000040210	RAHUL SHRIPAD PURADUPADHYE A/C NO.3159 OF AKOLA JANATA COMMERCIAL CO OP BANK	87.50
40086	1302310000063652	HARISH BABURAO DESHMUKH A/C NO.5603 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40087	1302310000074951	SACHIN ARUNRAO BALAPURE A/C NO.2941 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40088	1204720010373284	MOHAMMED ABDUL MUGHEES MOHD ABDUL HASEEB A/C NO.11125147883 OF STATE BANK OF INDIA	63.00
40089	1302310000043469	VISHNU SHRIRAMJI KEDIA A/C NO.7276 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40090	1302310000088012	SAMRAT RUPRAO MESHAM A/C NO.10536 OF AKOLA JANATA COMMERCIAL CO OP BANK	17.50
40091	1303580000059561	REETA RAJESHWARLAL SAOJI A/C NO.17600 OF AKOLA URBAN CO OP BANK LTD	21.00
40092	1201060000446409	MOHD ABDUL MUGHEES RAFID A/C NO.2211000000237 OF HDFC BANK LTD	124.95
40093	1201330000006214	GOKULDAS SUNDARAL BAGADI A/C NO.11016112468 OF STATE BANK OF INDIA	43.75
40094	1204720010230141	DHIRAJKUMAR MOHANSINGH ADE A/C NO.30125782233 OF STATE BANK OF INDIA	1.05
40095	1204720011188079	LAXMI VASANTKUMAR CHANDWANI A/C NO.30766037811 OF STATE BANK OF INDIA	210.00
40096	1302310000007485	RITA SANJAY AGRAWAL A/C NO.22093 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40097	1302310000028955	MEERA JASUMAL AHUJA A/C NO.2514 OF AKOLA JANATA COMMERCIAL CO OP BANK	175.00
40098	1302310000029108	LAXMINARAYAN VITTHALDAS KULWAL A/C NO.6589 OF AKOLA JANATA COMMERCIAL CO OP BANK	133.35
40099	1302310000029832	SANJIV SUKHADEO PANZADE	17.50
40100	1302310000042085	SHESHRAO VISHNU PADGHAN A/C NO.7178 OF AKOLA JANATA COMMERCIAL CO OP BANK	700.00
40101	1302310000079369	SARITA ASHOK AGRAWAL A/C NO.22094 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40102	1303580000019938	MUKESH MULCHAND TAHALRAMANI A/C NO.23492 OF AKOLA URBAN CO OP BANK LTD	136.50
40103	1303580000022307	SHAMLAL MULCHAND TAHALRAMANI A/C NO.23797 OF AKOLA URBAN CO OP BANK LTD	119.00
40104	1303580000024741	MANJU MANOJ KHANDELWAL A/C NO.2586 OF AKOLA URBAN CO OP BANK LTD	105.00
40105	1303580000038957	OMPRAKASH SHRIRAM BAGADIA A/C NO.20993 OF AKOLA URBAN CO OP BANK LTD	35.00
40106	1303580000039074	ROHIT SURESHCHANDRA KHANDELWAL A/C NO.16705 OF AKOLA URBAN CO OP BANK LTD	83.30
40107	1303580000044901	SHYAMSUNDAR SACHHIDANAND SADHAWANI A/C NO.20914 OF AKOLA URBAN CO OP BANK LTD	70.00
40108	1303580000052944	SONALI VIJAYKUMAR NATHANI A/C NO.25864 OF AKOLA URBAN CO OP BANK LTD	83.30
40109	1303580000054181	SANJAY RAMCHANDRA RATHI A/C NO.24958 OF AKOLA URBAN CO OP BANK LTD	42.00
40110	1203330000688269	SUNITA LAXMAN BHOKARE A/C NO.06583 OF AKOLA JANATA COMMERCIAL CO OP BANK	129.15
40111	1302310000002054	RAJENDRA SHRIKISAN KACHOLIA A/C NO.9823 OF AKOLA JANATA COMMERCIAL CO OP BANK	52.50
40112	1302310000031056	DIWAKAR GANPATRAO WEGINWAR	17.50
40113	1302310000040886	VIDYA SUDHAKAR KADALE A/C NO.31062 OF AKOLA JANATA COMMERCIAL CO OP BANK	1050.00
40114	1302310000044629	MAYA ASHOK THAKARE A/C NO.6184 OF AKOLA JANATA COMMERCIAL CO OP BANK	1225.00
40115	1302310000071393	SUSHIL PURUSHOTTAM AGRAWAL A/C NO.35956 OF AKOLA JANATA COMMERCIAL CO OP BANK	148.75
40116	1302310000073504	SANJIVKUMAR VISHNU GIRI A/C NO.10784 OF AKOLA JANATA COMMERCIAL CO OP BANK	210.00
40117	1302310000088620	GOPAL RAMESH DAVE A/C NO.12572 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40118	1302310000091631	PRASHANT KUMAR MISHRA A/C NO.18434 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
40119	IN30133020123443	ANIL PANZADE A/C NO.8089 OF CENTRAL BANK OF INDIA	35.00
40120	1201070000325507	MANJUSHA RANDHIR SAWARKAR A/C NO.14256 OF AKOLA URBAN CO OP BANK LTD	17.50
40121	1202890000958378	SHASHIKALA MANAKCHAND OSWAL A/C NO.12007 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40122	1302310000033262	BHARTI HEMANT VYAWAHARE	61.25
40123	1302310000034684	NANDRAM RAMKARAN RATHI	50.75
40124	1302310000074166	MEERA HARISH AGRAWAL A/C NO.1873 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40125	1201060002263584	AIDAN BALKISAN KALANTRI A/C NO.541104000002745 OF IDBI BANK	218.75
40126	1201060002271935	PRADEEP AMBADAS NAGAPURE A/C NO.541104000010964 OF IDBI BANK	17.50
40127	1201060100219320	KHUSHAL RADHESHYAM VYAS A/C NO.11638700406 OF STATE BANK OF INDIA	85.75
40128	1203440000475044	SANJAY VIDYADHAR TELGOTE A/C NO.052001000268 OF ICICI BANK LTD	26.95

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40129	1302310000062357	DEVIDAS SAHEBRAO ROKADE A/C NO.3718 OF AKOLA JANATA COMMERCIAL CO OP BANK	96.25
40130	1303580000045791	URMILA TULSIDAS KHIRAIYA A/C NO.10381 OF AKOLA URBAN CO OP BANK LTD	175.00
40131	IN30220110788509	AVIN ARUN NANDGAONKAR A/C NO.8536 OF THE AKOLA URBAN CO-OP BANK LTD	61.25
40132	IN30220110794039	MOHD ASIF ABDULMAJID AKBANI A/C NO.85 OF THE AKOLA JANATA COMM CO-OP BANK LTD	175.00
40133	IN30220110796737	RAJENDRA TULSIDAS SAMPAT A/C NO.11402674020 OF STATE BANK OF INDIA	35.00
40134	1201090003053680	AABHA PRADEEP CHAWARE . A/C NO.2819 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	61.25
40135	1302310000001124	CHHAYA JAIPRAKASH DAJJUKA A/C NO.25325 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40136	1302310000001139	SHANTABAI GOKULCHAND DAJJUKA A/C NO.25326 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40137	1302310000001333	GOKULCHAND ONKARMAL DAJJUKA A/C NO.25314 OF AKOLA JANATA COMMERCIAL CO OP BANK	224.59
40138	1302310000001352	JAIPRAKASH GOKULCHAND DAJJUKA A/C NO.25315 OF AKOLA JANATA COMMERCIAL CO OP BANK	224.59
40139	1302310000001411	JAIPRAKASH GOKULCHAND DAJJUKA A/C NO.25315 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40140	IN30220110896739	BHUSHAN B MAHAJAN A/C NO.2673 OF THE AKOLA JANATA COMM CO.OP BANK LT	659.05
40141	IN30220111197895	SATISH RAMESHWAR ALE A/C NO.11576817888 OF STATE BANK OF INDIA	0.35
40142	1202470000298851	SUSHIL RUPRAO RAUT A/C NO.01190007830 OF STATE BANK OF INDIA	105.00
40143	1202470000312947	MOHINI SUSHIL RAUT A/C NO.01190011925 OF STATE BANK OF INDIA	87.50
40144	1203320005764709	SANTOSH MAHESHKUMAR BOOB A/C NO.7090 OF AKOLA URBAN CO OP BANK LTD	175.00
40145	1202060000523311	AYAS ANWAR SHEK A/C NO.2285 OF SUNDARLAL SAWJI URBAN CO OP BANK LT	15.75
40146	1302310000003797	SHYAMLAL PAPARAM PARDESHI A/C NO.274 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
40147	13023100000052982	LAXMICHAND MOTILAL JAIN A/C NO.2055 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
40148	13023100000062775	ASHOK RADHAKISAN CHANDAK A/C NO.2442 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40149	13023100000076786	TEJPAL RAMANLAL SHAH A/C NO.626 OF AKOLA JANATA COMMERCIAL CO OP BANK	96.25
40150	13023100000087359	RITESH HARIKISAN DANGRA A/C NO.2878 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40151	13023100000088601	NAYNA AJAY DAND A/C NO.199 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40152	IN30133018100904	ANAND CHAINSUKH ZANWAR A/C NO.2605 OF KHAMGAON URBAN COOP BANK	133.00
40153	1201090002809096	SHYAM BABURAO TODEKAR A/C NO.22775 OF KHAMGAON URBAN CO OP BANK LTD	31.50
40154	1201330000453385	DHIRAJ AJAY VARMA A/C NO.506104000019257 OF IDBI BANK	10.85
40155	1202890000388553	ANUP H. MOHTA A/C NO.01190010423 OF STATE BANK OF INDIA	66.50
40156	1202890000537172	SUNIL BABULAL AGRAWAL (HUF) A/C NO.1895 OF AKOLA JANATA COMMERCIAL CO OP BANK	149.94
40157	1202890000642289	GANESH HARIBHAU INGLE (HUF) A/C NO.2318599 OF KHAMGAON URBAN CO OP BANK LTD	74.97
40158	1203390000059378	SOHANLAL SANTOKCHAND ZAMBAD A/C NO.2913 OF KHAMGAON URBAN CO OP BANK LTD	249.55
40159	1203840000249132	MOHANSING GANPATISING MUNOT A/C NO.10605788397 OF STATE BANK OF INDIA	61.25
40160	1203840000625235	RAJESH BABURAO THAKARE A/C NO.911010047041552 OF AXIS BANK LTD	5.25
40161	1203840000688241	SHALIGRAM SAMADHAN TATHE A/C NO.09690100004137 OF BANK OF BARODA	17.50
40162	IN30045080357535	SACHIN LAXMANRAO RANE A/C NO.50610010004209 OF IDBI BANK LTD	210.00
40163	13023100000074041	VIDYA RAVINDRA ASAWA A/C NO.35939 OF AKOLA JANATA COMMERCIAL CO OP BANK	354.55
40164	13023100000074069	SARLA RAJGOPAL ASAWA A/C NO.35938 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40165	1201060000872986	GAJENDRA MISHRILAL BAJAJ A/C NO.5820 OF AKOLA JANATA COMMERCIAL CO OP BANK	350.00
40166	13023100000061729	ALEEM HUSSAIN KHAN A/C NO.6682 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40167	13023100000078103	VANDANA HARISH MUNDHADA A/C NO.22959 OF AKOLA JANATA COMMERCIAL CO OP BANK	99.75
40168	13023100000078160	JYOTI YOGESH MUNDHADA A/C NO.5515 OF AKOLA JANATA COMMERCIAL CO OP BANK	99.75
40169	1303580000003161	SUNIL SOHANLAL KABRA A/C NO.1222 OF AKOLA URBAN CO OP BANK LTD	245.00
40170	1201060100186564	ADV VIJAY RAMPAL LAHOTI A/C NO.2102 OF AKOLA URBAN CO OP BANK LTD	28.00
40171	1201130000276695	NANDKISHORE MANGILAL SONI A/C NO.1534 OF AKOLA URBAN CO OP BANK LTD	112.35
40172	13023100000043148	VIVEK SUKHANAND PATNI A/C NO.11004 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40173	13023100000043152	PRITI VIVEK PATNI A/C NO.6403 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40174	13023100000043167	RAJENDRA SUKHANAND PATNI A/C NO.11002 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40175	13023100000043171	BABITA RAJENDRA PATNI A/C NO.11003 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40176	13023100000043211	SUKHANAND PANNALAL PATNI A/C NO.11007 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40177	13023100000062298	SANMATI KAMALSANGAI HARSULE A/C NO.4499 OF AKOLA JANATA COMMERCIAL CO OP BANK	52.50
40178	13023100000078272	KAILASH SURESHKUMAR UDLANI A/C NO.12998 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40179	13023100000078291	REKHA JIYANDKUMAR JIWANANI A/C NO.12997 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40180	13023100000078331	JIYANDKUMAR CHETANDAS JIWANANI A/C NO.12995 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40181	13023100000078365	KAMAL JIYANDKUMAR JIWANANI A/C NO.12996 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40182	13023100000083086	PRAMOD HARISHCHANDRA PATNI A/C NO.12185 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
40183	IN30169611155882	NITEEN Y DIGHE A/C NO.01190006641 OF STATE BANK OF INDIA	43.75
40184	IN30177413280439	YASHWANT SITARAM BHIRUD A/C NO.11271262818 OF STATE BANK OF INDIA	83.30
40185	IN30177413827700	VEENA DILIP KESWANI A/C NO.12491 OF THE AKOLA JANATA COMM CO OP BANK LT	35.00
40186	IN30177414052618	PRASHANT KAMALKISHOR BANG A/C NO.13426 OF THE AKOLA JANATA COMM CO-OP BA	14.00
40187	IN30177414169100	RAMGOPAL DAGDULAL SARDA A/C NO.3953 OF THE WASHIM URBAN CO OP BANK LTD	8.05
40188	IN30177414319920	SANTOSH RAMGOPAL SARDA A/C NO.17193 OF THE WASHIM URBAN CO-OP BANK LTD	7.87
40189	IN30177415030385	PRAMOD MANGALCHAND AMBEKAR A/C NO.061501500796 OF ICICI BANK LTD	6.30
40190	IN30177417060497	MUKESH BHAVAN PATEL A/C NO.8433 OF AKOLA JANATA COMM CO-OP BANK LTD	35.00
40191	1201060100104980	SANDEEP VISHNUNUDAS BAJAJ A/C NO.3654 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40192	1201060100130831	SAKSHI SAGAR HAWALDAR A/C NO.11271355260 OF STATE BANK OF INDIA	140.00
40193	1201060100142752	SUNIL RAMPAL CHAVAN A/C NO.11271372401 OF STATE BANK OF INDIA	175.00
40194	1201060100150590	WANKHADE PRASHANT V A/C NO.01190094179 OF STATE BANK OF INDIA	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40195	1201060100180961	JAGDISH BANSILAL HURKAT A/C NO.5592 OF CENTRAL BANK OF INDIA	249.55
40196	1201060100207112	ANIL P JAIN A/C NO.20139168707 OF BANK OF MAHARASHTRA	61.25
40197	1201090000279979	RAMESHCHANDRA LAXMINARAYAN KAHALE	157.50
40198	1201090000330129	RAMESHWAR LAXMINARAYAN KAHALE	175.00
40199	1201090000909921	MAMTA NITIN KAHALE	175.00
40200	1201090003211451	BHERULAL GIRDHARILAL SHARMA A/C NO.19 OF AKOLA JANATA COMMERCIAL CO OP BANK	70.00
40201	1203320004113591	SURESH MADHUKAR GABHANE A/C NO.052001500735 OF ICICI BANK LTD	17.50
40202	1203320004675877	SANGEETA GIRISH LAHOTI A/C NO.21021 OF WASHIM URBAN CO OP BANK LTD	350.00
40203	1302310000033526	KHALIL SARDARMIYA DESHMUKH	70.00
40204	1203320003058719	PRAVIN BHAGIRATH KABRA A/C NO.0003063 OF WASHIM URBAN CO OP BANK LTD	5.25
40205	1203320003663211	NEETA RAJKUMAR RUHATIYA A/C NO.2577 OF WASHIM URBAN CO OP BANK LTD	35.00
40206	1203320003675639	RAJKUMAR BADRIPRASAD RUHATIYA A/C NO.856 OF AKOLA JANATA COMMERCIAL CO OP BANK	35.00
40207	IN30051317424622	JINESH PRAMOD KOTHARI A/C NO.042801503152 OF ICICI BANK LTD	61.25
40208	IN30023912399850	HATIM SAIFUDDIN AKOLAWALA A/C NO.5570 OF CENTRAL BANK OF INDIA	133.00
40209	IN30169612043670	GAJENDRA R DESHMUKH A/C NO.0016000100185673 OF PUNJAB NATIONAL BANK	35.00
40210	1204470000452496	AJAYKUMAR PARASMAL MUNOT A/C NO.51202200014569 OF SYNDICATE BANK	9.10
40211	1204470000901616	SHITAL GOPAL RATHI A/C NO.8787 OF INDIAN OVERSEAS BANK	10.50
40212	1204470001100298	AKASH SHARADCHANDRA PUNSE A/C NO.265010100058229 OF AXIS BANK LTD	30.10
40213	1204470002272636	NILESH CHITHORE A/C NO.7562 OF INDIAN OVERSEAS BANK	135.80
40214	1204470002341701	KAMLESH GYANCHAND SAMRA A/C NO.4824 OF ABHINANDAN URBAN CO OP BANK LTD	99.75
40215	1204470004379097	JAGRUTI S MEHATA A/C NO.12213 OF CANARA BANK	38.15
40216	1204470004814109	LALIT BURANGI A/C NO.04680100005838 OF BANK OF BARODA	12.25
40217	1302310000056058	ROOPCHAND ISHWARDAS KRISHWANI A/C NO.32890 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40218	1303580000024167	SHYAMSUNDER JAIKISAN BHAIIYA A/C NO.5609 OF AKOLA URBAN CO OP BANK LTD	61.25
40219	1303580000025574	MANOJ MADANLAL MUNDADA A/C NO.5680 OF AKOLA URBAN CO OP BANK LTD	4.55
40220	1303580000040282	SARITA UDAY HEDA A/C NO.6057 OF AKOLA URBAN CO OP BANK LTD	61.25
40221	1303580000051668	VIJAYA VIJAY BHAMBHURKAR A/C NO.6307 OF AKOLA URBAN CO OP BANK LTD	255.85
40222	1303580000052891	SHOBHA PAWAN CHHANGANI A/C NO.6937 OF AKOLA URBAN CO OP BANK LTD	249.55
40223	1304140002850154	RAHUL HARIHAR MOHOKAR A/C NO.488010100020262 OF AXIS BANK LTD	33.25
40224	1304140003410923	RITESH VIJAYKUMAR BHANSALI A/C NO.4634 OF DENA BANK	53.90
40225	IN30021414339565	MANASI SURENDRA KINGRANI A/C NO.042801504944 OF ICICI BANK	33.95
40226	IN30039414815635	KAPIL GOPICHAND MATANI A/C NO.11098 OF BANK OF INDIA	945.00
40227	IN30039416203878	PINKY S KEWALRAMANI A/C NO.265010100002776 OF AXIS BANK	122.50
40228	IN30051313909294	AJAY VASANTRAO SHELKE A/C NO.265010100062772 OF UTI BANK LTD	83.30
40229	IN30088814688638	BALKISAN HIRALALJI GANGAN A/C NO.3188 OF SYNDICATE BANK	70.00
40230	IN30133017871289	ZAKIR SAIFUDDIN AKOLAWALA A/C NO.6426 OF CENTRAL BANK OF INDIA	83.30
40231	IN30133019588822	VINOD P TANNA A/C NO.5542 OF BANK OF MAHARASHTRA	61.25
40232	IN30169611247038	SATISH VITTALDAS MANDVIYA A/C NO.463 OF THE YAVATMAL URBAN CO OP BANK	55.12
40233	IN30177412873433	REKHA SANJAY NANWANI A/C NO.2212 OF THE AKOLA URBAN CO-OP BANK LTD	183.75
40234	IN30177413105539	ANITA MANOJ HARWANI A/C NO.04905 OF AKOLA URBAN CO-OP BANK LTD	350.00
40235	IN30177414256616	POOJA RANJAN MAHAJAN A/C NO.1988 OF THE KHAMGAON URBAN CO-OP BANK LTD	26.25
40236	IN30177414756958	RAKHI RAHUL KHANDELWAL A/C NO.042801502840 OF ICICI BANK LTD	35.00
40237	IN30177414811155	CHIMANLAL NYALCHAND DHABALIA A/C NO.3108 OF THE AKOLA URBAN CO-OP BANK LTD	18.55
40238	IN30177417079002	RAMSEWAK DEVDATT PANDEY A/C NO.20127041456 OF BANK OF MAHARASHTRA	54.60
40239	IN30226911280737	RAJENDRA MOHANLAL AGRAWAL A/C NO.265010100054588 OF UTI BANK LTD	70.00
40240	IN30226912026320	RUPRAM MOTILALJI ZAWAR A/C NO.2229 OF THE YAVATMAL URBAN CO OP BANK LTD	32.13
40241	IN30226912152381	RAKESH RAMSHARAN SHUKLA A/C NO.4373 OF VIJAYA BANK	168.00
40242	IN30311610107916	NEETA RAGHUWANSHI A/C NO.3038 OF THE AKOLA URBAN CO OP BANK LTD	35.00
40243	IN30311610662343	LISHA SURESH SARODE A/C NO.042801504675 OF ICICI BANK LTD	105.00
40244	1201060100156666	RAMCHAND THADHARAM DHAMECHA A/C NO.265010100021678 OF AXIS BANK LTD	35.00
40245	1201120000203791	AVINASH AMBADAS KOTHALE A/C NO.967510100010123 OF BANK OF INDIA	1050.00
40246	1201130000170941	SUSHIL SHANTILAL GANDHI A/C NO.2176 OF INDIAN OVERSEAS BANK	175.00
40247	1201130000172495	SHANTILAL KEWALCHAND GANDHI A/C NO.0009 OF INDIAN OVERSEAS BANK	249.55
40248	1201130000209013	DEEPAK BHAWARILAL KHIWASARA A/C NO.234553 OF ABHINANDAN URBAN CO OP BANK LTD	166.60
40249	1201130000299706	NIRMALA K. GANDHI A/C NO.1155 OF INDIAN OVERSEAS BANK	98.70
40250	1201320001591549	KANTA HEMANT RATHI A/C NO.20106444212 OF BANK OF MAHARASHTRA	140.00
40251	1201320001623911	CHHABILDAS MOHANLAL LATHIYA A/C NO.042801508565 OF ICICI BANK LTD	630.00
40252	1201330000006419	MANASWI MANISH SANKLECHA A/C NO.1044 OF ABHINANDAN URBAN CO OP BANK LTD	192.50
40253	1201700000021639	SUBHASH FATTECHAND JAIN A/C NO.5940 OF CENTRAL BANK OF INDIA	52.50
40254	1201910100831201	JYOTISH NAIK A/C NO.001600101032486 OF PUNJAB NATIONAL BANK	35.00
40255	1202890000570685	VIJAYKUMAR BALKISAN AGRAWAL A/C NO.11092406070 OF STATE BANK OF INDIA	61.25
40256	1202890000602866	PUNITA RAKESH KHANDELWAL A/C NO.25875 OF BANK OF BARODA	140.00
40257	1203320000970014	BHARTI DEOCHAND SHAH A/C NO.110 OF DENA BANK	70.00
40258	1203320003294918	VICKY GOVINDRAM PINJANI A/C NO.323302010065921 OF UNION BANK OF INDIA	69.65
40259	1203320003436920	PRIYA PRAVIN MALOO A/C NO.4507 OF WASHIM URBAN CO OP BANK LTD	152.25
40260	1203460000290956	GOVIND KANHAYALAL SABOO A/C NO.1444 OF AMRAVATI PEOPLES CO OP BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40261	1203840000864663	GANESH GIRIDHARRAO KICHMBARE A/C NO.042801505799 OF ICICI BANK LTD	86.80
40262	1204470001917347	JAHEEDKHAN WAHEEDKHAN A/C NO.2847 OF BANK OF MAHARASHTRA	13.30
40263	IN30088814883142	VIJAYA RAJENDRA TEMBE A/C NO.01190026908 OF STATE BANK OF INDIA	350.00
40264	IN30133019094232	JYOTI DILIP SONPAROTE A/C NO.2213 OF THE AMRAVATI MERCHANT COP OP BANK L	52.50
40265	IN30311610036372	SAMEER NARKHEDE A/C NO.01190070660 OF STATE BANK OF INDIA	35.00
40266	IN30311610036389	DEVENDRA JOSHI A/C NO.0119007061300 OF STATE BANK OF INDIA	35.00
40267	1201090003376008	ANKUSH VASANT BELORKAR A/C NO.20345192350 OF ALLAHABAD BANK	249.55
40268	1202300000551847	RAMESH Y KADU A/C NO.0016000100077446 OF PUNJAB NATIONAL BANK	35.00
40269	1202700000180235	SHILPA VIKRAM BHENDE A/C NO.20160015980 OF BANK OF MAHARASHTRA	9.45
40270	1203320003899041	DUSHYANT ANIL CHIMOTE A/C NO.265010100005982 OF AXIS BANK LTD	35.00
40271	IN30133019274011	SARALA VINOD TANNA A/C NO.5124 OF BANK OF MAHARASHTRA	105.00
40272	IN30177414168640	PRAKASH RAHANDOMAL TOTLANI A/C NO.04680100004861 OF BANK OF BARODA	35.00
40273	1201090001458890	MUKESH KASHIRAM GUPTA A/C NO.17529 OF ABHINANDAN URBAN CO OP BANK LTD	17.50
40274	1303580000042845	SUNITA JAYANT NISTANE A/C NO.6071 OF AKOLA URBAN CO OP BANK LTD	175.00
40275	IN30021412467155	SANJAY MANOHAR PATIL A/C NO.265010100056115 OF UTI BANK LTD	1.75
40276	IN30021413999734	MANISH GUNWANTRAO BARBADE A/C NO.265010100091400 OF AXIS BANK LTD	65.80
40277	IN30023912194648	SANJAY VASANTRAO SHELKE A/C NO.265010100020776 OF AXIS BANK LTD	83.30
40278	IN30133018690875	PRAKASH VISHWANATH BELSARE A/C NO.6822 OF CANARA BANK	700.00
40279	IN30169611918493	DEEPAK RAMRAOJI BHELKAR A/C NO.20068590081 OF BANK OF MAHARASHTRA	35.00
40280	1202700000104459	CHANDRAKANT VITTHALRAO DAHAKE A/C NO.6219998 OF AMRAVATI DISTRICT CENTRAL CO OP BAN	14.00
40281	1202890000356911	MALA NARENDRA RATHI A/C NO.7002 OF INDIAN OVERSEAS BANK	105.00
40282	1204470005982970	RAMESHWAR HIRALAL TIWARI A/C NO.323302010064463 OF UNION BANK OF INDIA	193.90
40283	1303580000052906	SANDIP DHANRAJ CHHANGANI A/C NO.6938 OF AKOLA URBAN CO OP BANK LTD	249.55
40284	IN30023912030623	WASUDEORAO GOVINDRAO CHOPDE A/C NO.801 OF BANK OF MAHARASHTRA	35.00
40285	IN30023912195072	VISHAL MADANMOHAN CHANDAK A/C NO.01170070115 OF STATE BANK OF INDIA	61.25
40286	IN30039415247262	VISHAL SITALDAS SHADI A/C NO.02571000000652 OF HDFC BANK	249.55
40287	IN30051311102650	ALKA SANJAY JAJOO A/C NO.11402008683 OF STATE BANK OF INDIA	17.50
40288	IN30051315150586	MAHESH SHESHARAO DESHMUKH A/C NO.1861 OF THE AMRAVATI DIST CENTRAL CO OP BAN	187.60
40289	IN30088814663904	PRATIBHA SONI A/C NO.25520 OF CENTRAL BANK OF INDIA	35.00
40290	IN30133018591109	SHUBHDA PRAKASH POTDAR A/C NO.781 OF KHAMGAON URBAN CO OP BANK LTD	249.55
40291	IN30133020654769	SHASHIKANT PURUSHOTTAM PATRIKER A/C NO.10563357525 OF STATE BANK OF INDIA	61.25
40292	IN30226910504406	SANJAYKUMAR PYARELAL CHOPDA A/C NO.2377 OF ABHINANDAN URBAN CO OP BANK LTD	61.25
40293	1201060100148049	SUMAN S PISAL A/C NO.265010100075059 OF AXIS BANK LTD	200.90
40294	1201130000153476	VARSHA HASMUKH MEHTA A/C NO.265010100022969 OF AXIS BANK LTD	26.25
40295	1202000000302981	BRAHMASHANKAR DEVIPRASAD KHATRI A/C NO.967710110000473 OF BANK OF INDIA	87.50
40296	1202890000679159	AMIT SUBHASH KHANDELWAL A/C NO.534 OF CORPORATION BANK	35.00
40297	1202890000692560	NALINI VINAYAK GONDCHAR A/C NO.11092608963 OF STATE BANK OF INDIA	140.00
40298	1202890000719431	SANJEEV VASANTKUMAR JAISWAL (HUF) A/C NO.20094912258 OF BANK OF MAHARASHTRA	220.50
40299	1202890000811906	MEENA GANGADHAR NAKOD A/C NO.60005027113 OF BANK OF MAHARASHTRA	175.00
40300	1201910100943803	ANUPAM VINAYAK RATHOD A/C NO.10537428986 OF STATE BANK OF INDIA	140.00
40301	1303580000026924	JITENDRA PURSHOTTAM DHANJANI A/C NO.5728 OF AKOLA URBAN CO OP BANK LTD	35.00
40302	IN30133017977697	ARUNA MANOJ GUPTA A/C NO.514577042 OF INDIAN BANK	525.00
40303	IN30169611687056	ASHISH SURESHRAO KINHIKAR A/C NO.265010100059468 OF AXIS BANK LTD	35.35
40304	IN30177413120474	MEENA SANTOSH NANWANI A/C NO.1009 OF THE AKOLA URBAN CO-OP BANK LTD	106.75
40305	IN30177414328904	SUNITA MAHESH TALDA A/C NO.51202200019438 OF SYNDICATE BANK	140.00
40306	IN30226910859946	PRABHA CHHAGANLAL PATEL A/C NO.2711 OF BANK OF MAHARASHTRA	61.25
40307	IN30226911594840	WASUDEO KESHAO LADE A/C NO.042801500295 OF ICICI BANK LTD	66.50
40308	IN30226911860589	RUPESH RAMHARI BANSOD A/C NO.265010100069757 OF UTI BANK LTD	70.00
40309	1201060100131795	Tulsidas Totaldasji Khatri A/C NO.30257902004 OF STATE BANK OF INDIA	105.00
40310	1202000000168068	AJAY RAMESH NANDESHWAR A/C NO.172763 OF UNITED WESTERN BANK LTD	35.00
40311	1202000000354823	SHAILESH VIJAYRAO DESHMUKH A/C NO.265010100024842 OF AXIS BANK LTD	87.50
40312	1202990003391054	SANJAY EKRAM YEDE A/C NO.01190015833 OF STATE BANK OF INDIA	175.00
40313	IN30189510802947	PANKAJ TAMBDE A/C NO.20047429833 OF BANK OF MAHARASHTRA	61.25
40314	1201090000576208	DARSHAN NANDLAL MANWANI A/C NO.30035 OF UNION BANK OF INDIA	105.00
40315	1204470003855811	RINKU RAJANISH PRAKASH A/C NO.761501251 OF INDIAN BANK	61.25
40316	1204470004316331	NITIN BHAURAO MANJARE A/C NO.5194 OF ABHINANDAN URBAN CO OP BANK LTD	2.10
40317	1204470004414143	VIRENDRA S DHOBLE A/C NO.20155170136 OF BANK OF MAHARASHTRA	52.50
40318	1204470004777697	PRADEEP MORESHWAR KSHIRSAGAR A/C NO.0016000100061898 OF PUNJAB NATIONAL BANK	15.40
40319	IN30133018617424	KAMLESH JAYANTILAL DOSHI A/C NO.01150015063 OF SBI	52.50
40320	1203840001013903	PREMKUMAR MAKHANLAL JOSHI A/C NO.23264 OF ABHINANDAN URBAN CO OP BANK LTD	35.00
40321	IN30177414895372	YOGESH DNYANESHWAR INGOLE A/C NO.042801000377 OF ICICI BANK LTD	17.50
40322	1203840000853366	NARENDRA VITTHALRAO YEUTKAR A/C NO.3398 OF AKOLA URBAN CO OP BANK LTD	350.00
40323	1302310000063006	ANAND ASHOK DEOLE A/C NO.2343 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40324	1302310000077245	JYOTI GOPAL AGRAWAL A/C NO.1239 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
40325	1302310000088221	GOPAL RAVINDRA AGRAWAL (H.U.F.) A/C NO.1602 OF AKOLA JANATA COMMERCIAL CO OP BANK	224.59
40326	IN30021412309405	RAJKUMAR MAHENDRAKUMAR AGRAWAL A/C NO.086801500789 OF ICICI BANK LIMITED	148.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40327	1201060100110857	SUSHILA VENISHYAM AGRAWAL A/C NO.33105 OF KHAMGAON URBAN CO OP BANK LTD	350.00
40328	1203840000560691	NARAYAN NEBHRAJ BUDHWANI A/C NO.11373779454 OF STATE BANK OF INDIA	35.00
40329	1302310000077585	BHARAT PRABHUDAS SHAH A/C NO.3599 OF AKOLA JANATA COMMERCIAL CO OP BANK	61.25
40330	IN30133017154121	MANIK PATEL A/C NO.6704 OF BANK OF INDIA	99.75
40331	1203840000736873	DAMODHARAO GULABRAO TATTE A/C NO.10850 OF BANK OF MAHARASHTRA	35.00
40332	1204720010213191	KIRTI PRASHANT BABHALE A/C NO.30826628387 OF STATE BANK OF INDIA	35.00
40333	1203320003790770	ANUP KAMLAKAR JAIN A/C NO.542104000000383 OF IDBI BANK	66.50
40334	1203320004447727	RAJENDRA MADHAVRAO KUBDE A/C NO.416002010011541 OF UNION BANK OF INDIA	350.00
40335	IN30133020500336	RISHIKESH VINAYAKRAO KASLIKAR A/C NO.20095471038 OF BANK OF MAHARASHTRA	52.50
40336	1204470002760836	GAJANAN SHRIKRISHNA CHIDDARWAR A/C NO.488010100017268 OF AXIS BANK LTD	19.60
40337	1204470003360160	JAGDISHCHANDRA VALLASHDAS ATAL A/C NO.047200100044468 OF PUNJAB NATIONAL BANK	61.25
40338	1301440000896422	NILESH VIJAYRAO DHUME A/C NO.488010100002486 OF AXIS BANK LTD	83.30
40339	1301760000628558	NASRULAH SADRUDDIN VELANI A/C NO.699901414074 OF BANK OF RAJASTHAN LTD	188.30
40340	1301760000662914	PRAVIN ASHOKCHANDJI DARDA A/C NO.699901415002 OF BANK OF RAJASTHAN LTD	175.00
40341	IN30001110589110	NAYANA VINODRAI MEHATA A/C NO.173247 OF STATE BANK OF INDIA	70.00
40342	IN30039417310869	AMIT ASHOKRAO KULKARNI A/C NO.047200401039859 OF PUNJAB NATIONAL BANK	4.55
40343	IN30051317496748	ASIF HEMDANI A/C NO.646401500663 OF ICICI BANK LTD	35.00
40344	IN30088814119717	RAJENDRA M KHIVASARA A/C NO.50810010003198 OF IDBI BANK LTD	499.10
40345	IN30112716240352	PUNAM GOVIND BHARTIA A/C NO.378 OF UNITED WESTERN BANK LTD	116.55
40346	IN30133017737424	BIPIN CHIMANLAL DESAI A/C NO.9608 OF BANK OF BARODA	61.25
40347	IN30133018146812	RAVI S WADHWANI A/C NO.0755 OF THE UNITED WESTERN BANK LTD	1225.00
40348	IN30133018754407	SHARAD JAGANNATH RAJURKAR A/C NO.7294 OF INDIAN OVERSEAS BANK	4.55
40349	IN30133020078349	SAROJ PRAMODRAI PATIRA A/C NO.11150462961 OF STATE BANK OF INDIA	149.80
40350	IN30133020090608	PRAMODRAI RATILAL PATIRA A/C NO.11150451358 OF STATE BANK OF INDIA	134.82
40351	IN30133020167719	TARUN VALLABHDAS HINDOCHA A/C NO.00522 OF THE AKOLA URBAN CO OP BANK LTD	249.55
40352	IN30133020413952	OMPRAKASH DEODATTA GUPTA A/C NO.0472000101060047 OF Punjab National Bank	249.55
40353	IN30133020456018	SUNITA OMPRAKASH GUPTA A/C NO.15399 OF BANK OF MAHARASHTRA	249.55
40354	IN30133020475068	SALIMA SHAMSUDDIN LALANI A/C NO.55202204836 OF SYNDICATE BANK	385.00
40355	IN30133020626845	SHIVKUMAR MOR A/C NO.55202200025871 OF SYNDICATE BANK	315.00
40356	IN30133020646700	VANITA VIJAY GAWANDE A/C NO.063010100005625 OF BANK OF INDIA	175.00
40357	IN30133021056964	GANPAT DEORAO BONDRE A/C NO.31307672078 OF STATE BANK OF INDIA	175.00
40358	IN30226912143464	DEEPAI AVINASH TAMBAKHE A/C NO.488010100009270 OF AXIS BANK LTD	16.80
40359	1201060100133773	JYOTI DIPAK GANDHEWAR A/C NO.13647 OF CENTRAL BANK OF INDIA	70.00
40360	1201060100187285	VAIJAYANTI S PATHRADKAR A/C NO.488010100016764 OF AXIS BANK LTD	17.50
40361	1201060100205607	SHRIPAP UMAKANT DESHPANDE A/C NO.11150721484 OF STATE BANK OF INDIA	42.70
40362	1201090003366346	SAROLKAR MAHESH D A/C NO.5465 OF YAVATMAL URBAN CO OP BANK LTD	66.50
40363	1201750000416332	DINESH MISHRILAL BORA A/C NO.065810021000474 OF ANDHRA BANK	70.00
40364	1201750000416615	LALITA DINESHKUMAR BORA A/C NO.065810021000343 OF ANDHRA BANK	70.00
40365	1201750000416784	RISHABH KUMAR D BORA A/C NO.065810011004638 OF ANDHRA BANK	70.00
40366	1201750000416799	SAURABH DINESH KUMAR BORA A/C NO.065810011004639 OF ANDHRA BANK	70.00
40367	1201750000432536	BORA DINESHKUMAR MISHRILAL . A/C NO.065810011005578 OF ANDHRA BANK	63.00
40368	1202000000058903	GAUTAM SURENDRAKUMAR SURANA A/C NO.0000313 OF WASHIM URBAN CO OP BANK LTD	249.55
40369	1202000000090346	PANKAJ OMPRAKASH BHUTADA A/C NO.02123 OF WASHIM URBAN CO OP BANK LTD	175.00
40370	1202000000104881	RAJANIBEN ABHAYKUMAR POBARU A/C NO.4555 OF UNION BANK OF INDIA	99.75
40371	1202000000105106	RASILABEN ARUNKUMAR POBARU A/C NO.7404 OF UNION BANK OF INDIA	99.75
40372	1202000000106606	LATABEN SURESHKUMAR POBARU A/C NO.2318 OF UNION BANK OF INDIA	99.75
40373	1202000000106722	NIRUPAMABEN RAJENDRAKUMAR POBARU A/C NO.7405 OF UNION BANK OF INDIA	99.75
40374	1202000000134281	PRITIBALA SURENDRA SURANA A/C NO.0002645 OF WASHIM URBAN CO OP BANK LTD	284.55
40375	1202000000149112	SURENDRAKUMAR SHUBHAKARANJI SURANA A/C NO.311 OF WASHIM URBAN CO OP BANK LTD	249.55
40376	1202000000286863	HEENA HITESHKUMAR DOSHI A/C NO.0472000101061532 OF PUNJAB NATIONAL BANK	59.50
40377	1202300000171361	SUJIT MURLIDHAR RATHI A/C NO.02049 OF AKOLA URBAN CO OP BANK LTD	61.25
40378	1202300000492091	ASMITA HEMANT RAGHANI A/C NO.512 OF PEOPLES CO OP BANK LTD	61.25
40379	1203150000083775	SAPNA ADARSH AGRAWAL A/C NO.047200010160870 OF PUNJAB NATIONAL BANK	61.25
40380	1304140001921065	SUNITA GAUTAM KHABIYA A/C NO.488010100016302 OF AXIS BANK LTD	140.00
40381	1202000000312001	KANTILAL FULCHANDJI PAGARIYA A/C NO.253 OF UNION BANK OF INDIA	61.25
40382	IN30133020316943	AJAY CHAMPALALJI CHHALLANI A/C NO.SBGEN9195 OF CENTRAL BANK OF INDIA	61.25
40383	IN30133020429929	MITTHU LOHIYA A/C NO.1101 OF THE AKOLA JANATA COMMERCIAL CO OP B	175.00
40384	1201750000235554	PRAMOD BHASKARRAO CHIRDE A/C NO.6767 OF YAVATMAL DIST CENTRAL CO OP BANK LT	70.00
40385	1201750000244153	UMESH WAMANRAO KAMBLE A/C NO.4250 OF YAVATMAL URBAN CO OP BANK LTD	340.55
40386	1302590000915971	JAYANT BHAIYASAHEB DESHMUKH	175.00
40387	IN30133018669636	VIVEK NILKANTH SAWARKAR A/C NO.01190094146 OF STATE BANK OF INDIA	66.50
40388	IN30148510592621	SAMEER MURLIDHAR BELORKAR A/C NO.438702010005319 OF UNION BANK OF INDIA	35.00
40389	IN30177415056641	ANJALI PRASHANT PALKRITWAR A/C NO.107801500024 OF ICICI BANK LTD	10.85
40390	1203320004262735	PRABHAKAR SHRIRAMRAO BANDEWAR A/C NO.0388000200061244 OF PUNJAB NATIONAL BANK	8.40
40391	1203320004684102	NIRANJAN DNYANESHWAR GADEWAR A/C NO.232443 OF YAVATMAL URBAN CO OP BANK LTD	12.25
40392	1203330000522489	JAISWAL NITIN ASHOK A/C NO.042801504840 OF ICICI BANK LTD	57.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40393	IN30133019039839	SANJAY SHANKARLAL BHARADE A/C NO.5411 OF BANK OF MAHARASHTRA	350.00
40394	1201060100111768	HARIDAS NARSINGDAS BHATTAD A/C NO.01P00900085 OF STATE BANK OF INDIA	27.30
40395	1201060100119733	RADHESHYAM NARSINGDAS BHATTAD A/C NO.11422979108 OF STATE BANK OF INDIA	61.25
40396	1201060100119748	RAMESH NARSINGHDAS BHATTAD A/C NO.01190005507 OF STATE BANK OF INDIA	131.25
40397	1201060100177186	ALKA SHREEGOPAL BHATTAD A/C NO.01190005473 OF STATE BANK OF INDIA	70.00
40398	1203320003449701	SAROJ SANJAY BHARADE A/C NO.20254888166 OF BANK OF MAHARASHTRA	350.00
40399	1202300000792003	MINA JITESH KARWA A/C NO.30552743068 OF STATE BANK OF INDIA	35.00
40400	1201130000206576	SHANTILAL PYARELAL BOGAWAT A/C NO.637 OF YAVATMAL DIST CENTRAL CO OP BANK LT	70.00
40401	1201060100186642	KANTILAL CHUNILAL MUTHA A/C NO.51710010005622 OF IDBI BANK	350.00
40402	1201060100254961	MANOJ KELKAR A/C NO.593402010000377 OF UNION BANK OF INDIA	47.60
40403	1201320001086462	SHAILENDRA I BAFNA A/C NO.095801500788 OF ICICI BANK LTD	70.00
40404	1203320003533690	NIRAJ RATNAKAR UTTARWAR A/C NO.11709403073 OF STATE BANK OF INDIA	74.20
40405	1201060100030689	Asha Ashok Jain	249.55
40406	IN30177414654512	PUSHPA BAI KHEMANI A/C NO.07880100003732 OF BANK OF BARODA	97.65
40407	IN30023912252143	AGARWAL GOVERDHANDAS RAMCHANDRA A/C NO.003772 OF IDBI BANK LTD	224.59
40408	1204330000080544	PRATIMA SHUKLA A/C NO.026400102178203 OF PUNJAB NATIONAL BANK	35.00
40409	1204370000096428	Alok Choudhary A/C NO.950210110000615 OF BANK OF INDIA	15.75
40410	1204370000112848	SANTOSH KUMAR SHARMA A/C NO.950210110000075 OF BANK OF INDIA	150.50
40411	1204370000115950	OMPRAKASH SEN A/C NO.2908 OF CANARA BANK	17.50
40412	1204470006547783	INDERVESH SONI A/C NO.094401501745 OF ICICI BANK LTD	1139.25
40413	1204720010258560	SUDHIR KUMAR PATHAK . A/C NO.30901780153 OF STATE BANK OF INDIA	490.00
40414	1204720010262273	SABIR KHAN A/C NO.10456596076 OF STATE BANK OF INDIA	428.75
40415	1204720010411935	GAUTAM KUMAR PIPLADIYA A/C NO.30486138737 OF STATE BANK OF INDIA	17.50
40416	1302590001048882	KESHAV U/G LOKESHKUMAR AGARWAL A/C NO.448602010099454 OF UNION BANK OF INDIA	249.55
40417	IN30023913254894	GAGAN ROODMAL AGRAWAL A/C NO.07880100004797 OF BANK OF BARODA	175.00
40418	IN30023913274927	AZIM HASHIM A/C NO.07880100001801 OF BANK OF BARODA	17.50
40419	IN30039416189945	SHRI KRISHNA DIXIT A/C NO.200022 OF ALLAHABAD BANK	249.55
40420	IN30039417164605	PRIYANKA HANDA A/C NO.547104000000028 OF IDBI BANK	105.00
40421	IN30039417170663	ANIL KUMAR CHOUREY A/C NO.547104000012397 OF IDBI BANK	70.00
40422	IN30039417354895	GANESH PRASAD SHUKLA A/C NO.0264001000044391 OF PUNJAB NATIONAL BANK	70.00
40423	IN30051316364703	SWARAJYA LAXMI KOMANDURI A/C NO.951910100012478 OF BANK OF INDIA	210.00
40424	IN30064410393315	HARISH VYAS A/C NO.1212725 OF ABN Amro Bank	245.00
40425	IN30133019963624	ABHILASHA MUKESH KASHIV A/C NO.10324662191 OF STATE BANK OF INDIA	140.00
40426	IN30133020284414	DEVENDRA SINGH SAIYAM A/C NO.952910100008372 OF BANK OF INDIA	8.75
40427	IN30177411698931	RAJESH DHATRAK A/C NO.952910100009927 OF BANK OF INDIA	175.00
40428	IN30177411705673	EKTA NEELESH SINGH A/C NO.10786 OF BANK OF MAHARASHTRA	249.55
40429	IN30177412618587	ANITA DWIVEDI A/C NO.951910100012601 OF BANK OF INDIA	35.00
40430	IN30177414129507	LALIT SOMANI A/C NO.07880100000699 OF BANK OF BARODA	32.55
40431	IN30177416417804	YAMINI NAGDA A/C NO.547104000001427 OF IDBI BANK	90.65
40432	IN30198310380399	LEENA JAIN A/C NO.0264000105061904 OF Punjab National Bank	249.55
40433	IN30198310385182	JAYA JAIN A/C NO.0264000105061913 OF Punjab National Bank	249.55
40434	IN30226910345892	UMESH BAHETY A/C NO.6926 OF BANK OF BARODA	35.00
40435	1201700000056778	ANIL KUMAR AGARWAL A/C NO.53045878242 OF STATE BANK OF INDORE	61.25
40436	1201700000066030	ARCHANA PALIWAL A/C NO.07880100006555 OF BANK OF BARODA	63.00
40437	1201700000069616	MANDREET SINGH A/C NO.53045889505 OF STATE BANK OF INDORE	70.00
40438	1201700000113576	UTTAM MITTAL A/C NO.10178 OF STATE BANK OF INDORE	875.00
40439	1203320003192812	PANKAJ SHUKLA A/C NO.30325355191 OF STATE BANK OF INDIA	0.35
40440	12033500000695477	RADHESHYAM GUPTA A/C NO.07880100004673 OF BANK OF BARODA	3.50
40441	1203840001139382	MOHAMMED SAJID A/C NO.54710010004012 OF IDBI BANK	70.00
40442	1201090001642812	VIJAY KUMAR MANTRI A/C NO.950210110000384 OF BANK OF INDIA	70.00
40443	1204720009915702	DILIP KUMAR A/C NO.11234052633 OF STATE BANK OF INDIA	1041.25
40444	1204720009933301	PRAKASH DUPARE A/C NO.11234048208 OF STATE BANK OF INDIA	350.00
40445	1304140001715851	ASHOK KUMAR DESHMUKH A/C NO.63003886927 OF STATE BANK OF INDORE	490.00
40446	1304140001716376	VIJAY PAL SINGH A/C NO.11234061466 OF STATE BANK OF INDIA	1428.00
40447	1304140002333406	HIRA LAL JAISWAL A/C NO.63002078750 OF STATE BANK OF INDORE	19.95
40448	1304140002333974	BRIJ KISHORE CHHAPRE A/C NO.53017800574 OF STATE BANK OF INDORE	19.60
40449	1304140002730447	JOGESHWAR MAJHI A/C NO.11234045489 OF STATE BANK OF INDIA	1368.50
40450	1304140002998259	RAKESH KUMAR GIRI A/C NO.30190014309 OF STATE BANK OF INDIA	1036.70
40451	1304140004539951	MAHESH CHAND SHARMA A/C NO.11234066634 OF STATE BANK OF INDIA	109.90
40452	1203160000162520	DR. SATARUPA BHATTACHARJEE A/C NO.11234065347 OF STATE BANK OF INDIA	1102.50
40453	1203230000228878	KISHORE CHHETRI A/C NO.63026921763 OF STATE BANK OF INDORE	285.95
40454	1301760000784517	KIRAN DEVI GUPTA A/C NO.3630101417440 OF BANK OF RAJASTHAN LTD	166.60
40455	1301760000787313	RAVINDRA GUPTA A/C NO.3630101417440 OF BANK OF RAJASTHAN LTD	166.60
40456	1301760000689305	ASHOK KUMAR MODI A/C NO.3630101416597 OF BANK OF RAJASTHAN LTD	83.30
40457	1301760000856387	ANIL SHAH A/C NO.3630101417952 OF BANK OF RAJASTHAN LTD	140.00
40458	1301760000876036	PRAVEEN DEOKAR A/C NO.3630101418645 OF BANK OF RAJASTHAN LTD	83.30

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40459	1301760000878373	MAHESH KUMAR KEDAR NATH SINGHANIA A/C NO.3630101417921 OF BANK OF RAJASTHAN LTD	35.00
40460	1302590000399692	THAKUR DAS HINGORANI A/C NO.448602070004219 OF UNION BANK OF INDIA	35.00
40461	1304140001146093	AGRAWAL ANAND A/C NO.527104000000611 OF IDBI BANK	192.85
40462	1201700000060161	SHIVPRASAD MAROO KORI A/C NO.10434315447 OF STATE BANK OF INDIA	61.25
40463	1201860000041568	AMARJEET SINGH GURCHARAN SINGH BINDRA A/C NO.1264 OF PUNJAB NATIONAL BANK	1050.00
40464	1203320000051531	BAJRANGLAL LATH A/C NO.2113 OF BANK OF BARODA	119.70
40465	1203320001190681	RAJKUMAR RAMNIRANJAN PODDAR A/C NO.0074000100056881 OF PUNJAB NATIONAL BANK	525.00
40466	1203320001282937	DILPREET SINGH BINDRA A/C NO.0074000100080851 OF PUNJAB NATIONAL BANK	630.00
40467	1203320003475622	GAURAV R KHADIWALA A/C NO.10611654 OF JILA SAHAKARI KENDRIYA BANK MARYADI	166.60
40468	1203450000325233	HARJEET KAUR SALUJA A/C NO.10482 OF UNION BANK OF INDIA	249.55
40469	IN30039417281853	BALDEV SINGH A/C NO.958110100000125 OF BANK OF INDIA	1225.00
40470	IN30039417281896	JAIWAL RAMAKANT A/C NO.953110100000095 OF BANK OF INDIA	980.00
40471	IN30039417282022	TILAK RAJ GUPTA A/C NO.953110100000120 OF BANK OF INDIA	1190.00
40472	IN30039417282047	SANJAY KUMAR PANDEY A/C NO.953110100000161 OF BANK OF INDIA	367.50
40473	IN30039417282055	AKHILENDRA SINGH THAKUR A/C NO.9531101000000175 OF BANK OF INDIA	735.00
40474	IN30039417282400	VIJAY KUMAR BILLORE A/C NO.953110100000138 OF BANK OF INDIA	1027.25
40475	IN30039417296026	BRIJENDRA KUMAR PATHAK A/C NO.953110100000139 OF BANK OF INDIA	490.00
40476	IN30039417305428	AVNEET KULHARE A/C NO.953110100000065 OF BANK OF INDIA	210.00
40477	IN30039417368184	KULDEEP AMBORRE A/C NO.953110100000159 OF BANK OF INDIA	980.00
40478	IN30051318152075	RAJESH KUMAR A/C NO.953110100000082 OF BANK OF INDIA	1163.75
40479	IN30051318157184	BRIJESH KUMAR KHDAYTE A/C NO.953110100000147 OF BANK OF INDIA	612.50
40480	IN30051318157264	BADRI PRASAD PANCHAL A/C NO.953110100000148 OF BANK OF INDIA	490.00
40481	IN30051318157457	RAKESH KUMAR GADHEWAL A/C NO.953110100000160 OF BANK OF INDIA	490.00
40482	1201060800079501	SHRI PAL A/C NO.14 OF BANK OF INDIA	1081.50
40483	1201060800080211	CHANDRA SHEKHAR SONKUSARE A/C NO.86 OF BANK OF INDIA	976.50
40484	1203160000162419	THORAT BABURAO A/C NO.97 OF BANK OF INDIA	83.30
40485	1203230000228956	ABDUL REHMAN A/C NO.953110100000131 OF BANK OF INDIA	401.10
40486	1203230000229472	MAHESH YADAV A/C NO.953110100000173 OF BANK OF INDIA	278.60
40487	1203600000640784	ARUN PATIDAR A/C NO.007104000369695 OF IDBI BANK	35.00
40488	1204330000051960	MANISH BHADRAWALE A/C NO.53022551449 OF STATE BANK OF INDORE	35.00
40489	1204330000061791	NITESH MITTAL A/C NO.11536 OF NIMAR KSHETRIYA GRAMIN BANK	350.00
40490	1204330000074800	AMIT PATIDAR A/C NO.028700101103212 OF PUNJAB NATIONAL BANK	210.00
40491	13014400004325039	DEEPAK KATTI A/C NO.10906395778 OF STATE BANK OF INDIA	0.35
40492	IN30133020297927	KAILASH CHANDRA MAHAJAN A/C NO.53022483080 OF STATE BANK OF INDORE	70.00
40493	1201060800028982	KOYAL BAI MAHAJAN A/C NO.5328 OF STATE BANK OF INDORE	116.55
40494	1201060800046119	SUNIL PATEL A/C NO.100124830027 OF STATE BANK OF INDORE	35.00
40495	1201060800047108	ABHAY MEHTA A/C NO.1004101508909 OF ICICI BANK LTD	70.00
40496	1201700000076995	SHAKUNTALA SOLANKI A/C NO.3022539668 OF STATE BANK OF INDORE	140.00
40497	1201700000080260	GOPAL MAHAJAN A/C NO.6804 OF NIMAR KSHETRIYA GRAMIN BANK	385.00
40498	1201700000097462	VINAY KUMAR PATWA A/C NO.330 OF BANK OF INDIA	96.25
40499	1201700000144594	DURGAPRASAD JAISWAL A/C NO.63003643633 OF STATE BANK OF INDORE	105.00
40500	1201700000147479	RADHA KRISHNA KADWANE A/C NO.990010100001008 OF BANK OF INDIA	17.50
40501	IN30112715615686	SMITA MAHESHWARI A/C NO.3822 OF CANARA BANK	61.25
40502	IN30133019678242	AMRIT LAL JAIN A/C NO.880410110000321 OF BANK OF INDIA	4.55
40503	1202890000791228	NURUZZAMA SHEIKH A/C NO.30514885000 OF STATE BANK OF INDIA	35.00
40504	IN30177414538196	MAHENDRA M AGRAWAL A/C NO.53022365872 OF STATE BANK OF INDORE	70.00
40505	IN30198310518326	MAHENDRA KUMAR SEN A/C NO.990210100003399 OF BANK OF INDIA	9.45
40506	IN30198310564172	CHINMAYEE ROUL A/C NO.048501500213 OF ICICI BANK	144.20
40507	1201060002546605	HARENDRA CHOUDHARY A/C NO.2053881742 OF CENTRAL BANK OF INDIA	70.00
40508	1203320000924822	KIRAN MAHESHWARI A/C NO.01190007588 OF STATE BANK OF INDIA	70.00
40509	1202700000040484	PRAMOD KUMAR JAIN A/C NO.53026297964 OF STATE BANK OF INDORE	249.55
40510	1204330000058284	RAJENDRKUMAR JOSHI A/C NO.23669 OF CENTRAL BANK OF INDIA	116.55
40511	1204330000059463	PANKAJ GUPTA A/C NO.1049530063934036 OF STATE BANK OF INDIA	35.00
40512	IN30051316537304	ANSHU JOSHI A/C NO.978 OF CANARA BANK	61.25
40513	IN30133018944805	MOHIT LALWANI A/C NO.8055 OF BANK OF INDIA	249.55
40514	1204300000007417	RAJENDRA JAISWAL A/C NO.13247 OF CENTRAL BANK OF INDIA	70.00
40515	1204330000013709	RAKESH RAJOLE A/C NO.10412718282 OF STATE BANK OF INDIA	319.55
40516	1204330000014449	AAKANSHA ARORA A/C NO.SB3123 OF PUNJAB & SIND BANK	140.00
40517	1204330000078615	MURLI MANOHAR SHARMA A/C NO.17520 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40518	1204330000078687	MAHESH CHAND SHARMA A/C NO.6810 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40519	1204370000013209	Ankur Jain A/C NO.8945 OF CENTRAL BANK OF INDIA	44.10
40520	1204370000022965	Ajit Gandhi A/C NO.001104000057877 OF IDBI BANK	66.50
40521	1204370000048620	Kiran Devi Agrawal A/C NO.4443 OF CENTRAL BANK OF INDIA	35.00
40522	1204370000075682	Virendra Goyal A/C NO.1636 OF BANK OF MAHARASHTRA	700.00
40523	1204370000095589	Hemant Pal A/C NO.11234112061 OF STATE BANK OF INDIA	87.50
40524	1204370000102637	Mathura Devi Kabra A/C NO.63023818502 OF STATE BANK OF INDORE	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40525	1204370000174603	KISHORE BHAGAT A/C NO.56 OF AKOLA JANATA COMMERCIAL CO OP BANK	43.75
40526	1204470001212509	SHILPA PATNI A/C NO.043010100514095 OF AXIS BANK LTD	1.40
40527	1204470003096486	RAMCHANDRA . A/C NO.41412 OF UNION BANK OF INDIA	114.10
40528	1204720010074344	SWARNIM GUPTA A/C NO.30056288206 OF STATE BANK OF INDIA	249.55
40529	1204720011027303	BIHARILAL TIWARI A/C NO.30274185188 OF STATE BANK OF INDIA	17.50
40530	1204910000024528	AMIT PATNI A/C NO.925 OF VYAPARIK AUUDOGIC SAHAKARI BANK LTD	249.55
40531	1204910000037161	SAJJAN BAI JAIN A/C NO.929 OF VYAPARIK AUUDOGIC SAHAKARI BANK LTD	249.55
40532	1204910000057942	SUNIL SHRIVASTAVA A/C NO.043010100352680 OF AXIS BANK LTD	66.50
40533	1204940000001286	VARSHA MANDANI A/C NO.10524 OF FEDERAL BANK LTD	43.75
40534	1204940000002714	RADHIKA MANDANI A/C NO.10490 OF FEDERAL BANK LTD	61.95
40535	1205090000007980	NILESH PAMECHA A/C NO.23301 OF INDORE CLOTH MARKET CO OP BANK LTD	166.60
40536	1301760000319293	SATISH KACHOLIA	31.50
40537	1302590000325870	RAJKUMAR JAIN A/C NO.924 OF VYAPARIK AUUDOGIC SAHAKARI BANK LTD	249.55
40538	1302590000325885	SATISH KUMAR JAIN A/C NO.926 OF VYAPARIK AUUDOGIC SAHAKARI BANK LTD	249.55
40539	1302590000325891	SAROJ PATNI A/C NO.928 OF VYAPARIK AUUDOGIC SAHAKARI BANK LTD	249.55
40540	1302590001116399	PUSHPA DEVI TOSHNIWAL A/C NO.8161 OF UNION BANK OF INDIA	17.50
40541	1303870000166741	NARESH KUMAR JAIN A/C NO.8935 OF CENTRAL BANK OF INDIA	61.25
40542	1601010000271119	VIKESH JAIN A/C NO.38487 OF BANK OF INDIA	499.10
40543	IN30012610910381	BABITA JAIN A/C NO.7380 OF UNION BANK OF INDIA	249.55
40544	IN30012610912828	RENU BETALA A/C NO.7357 OF UNION BANK OF INDIA	249.55
40545	IN30015910374740	TARACHAND AGRAWAL A/C NO.23222 OF BANK OF BARODA	998.20
40546	IN30021410000560	MRS.BHAKTI MULYE A/C NO.15511 OF BANK OF INDIA	17.50
40547	IN30021410647848	REHANA TAYYEBI A/C NO.16164 OF BANK OF INDIA	512.05
40548	IN30021411232295	SAIFUDDIN TAYYEBI A/C NO.3352 OF BANK OF INDIA	424.55
40549	IN30021412189129	SUMAN MITTAL A/C NO.UFD38 OF SHUBHLAKSHMI MAHILA CO OP BANK LTD	116.55
40550	IN30021412669130	NARENDRA KUMAR BATRA A/C NO.14003 OF BANK OF BARODA	249.55
40551	IN30021413456365	TARADEVI AGRAWAL A/C NO.308857 OF INDORE PARASPAR SAHAKARI BAK LTD	402.50
40552	IN30036010242647	PRIYA JAIN A/C NO.19607 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40553	IN30039414590039	LATA SANGHI A/C NO.8845 OF UNION BANK OF INDIA	166.60
40554	IN30045010902406	SANAT DESAI A/C NO.052104000025258 OF IDBI BANK LTD	10.85
40555	IN30045013600500	HEMANT KUMAR PATNI A/C NO.064102000000611 OF IDBI LTD	1050.00
40556	IN30051313971492	BHAGYASHRI NIRANTAR A/C NO.901 OF BANK OF BARODA	315.00
40557	IN30097410896411	SUNIL HARPALANI A/C NO.043010100036980 OF UTI BANK LTD.	70.00
40558	IN30097411004585	PANKAJ SHAH A/C NO.012575 OF UCO BANK	35.00
40559	IN30097411524152	NEELU RAJORIA A/C NO.SB220001001475527 OF CITY UNION BANK LTD.	175.00
40560	IN30112716233854	SANJAY KUMAR JAIN A/C NO.701 OF VYAPARIK AUDHYOGIK SAHKARI BANK LT	133.00
40561	IN30112716856104	GOVIND GARG A/C NO.3238000100036097 OF PUNJAB NATIONAL BANK	29.75
40562	IN30115122300392	YASMEEN SAGIR ANSARI A/C NO.16386 OF CENTRAL BANK OF INDIA	249.55
40563	IN30133018162453	RAMKHELAVAN YADAV A/C NO.01190011618 OF STATE BANK OF INDIA	61.25
40564	IN30133018245196	YASHODA AGARWAL A/C NO.10516179272 OF STATE BANK OF INDIA	249.55
40565	IN30133019004099	VIRENDRA KUMAR JAIN A/C NO.39730 OF BANK OF INDIA	224.59
40566	IN30133019433176	RUPALI SETHI A/C NO.12020 OF UCO BANK	4.55
40567	IN30133019834206	G RADHA KRISHNAN A/C NO.00621000120481 OF HDFC BANK	99.75
40568	IN30133019860880	KEDAR NARAYAN MITTAL A/C NO.976 OF NAGRIK SAHKARI BANK LTD	350.00
40569	IN30169610838388	DEVENDER KUMAR PANDEY A/C NO.4842 OF THE LAKSHMI VILAS BANK LTD	66.50
40570	IN30177411908019	KAMAL VINAYAKA A/C NO.12215 OF THE LAKSHMI VILAS BANK LTD	98.35
40571	IN30177412162079	MADHU VINAYAKA A/C NO.5921 OF THE LAKSHMI VILAS BANK LTD	106.05
40572	IN30177413786712	HARISH BANGEJA A/C NO.3100101425056 OF THE BANK OF RAJASTHAN LTD.	61.25
40573	IN30177414241401	NAND LAL JAIN A/C NO.043010100644303 OF AXIS BANK LTD	887.25
40574	IN30177414469033	MANMEET SINGH TUTEJA A/C NO.3100101414487 OF THE BANK OF RAJASTHAN LTD.	321.30
40575	IN30177414516113	ARJUN SINGH CHAUHAN A/C NO.043010100057646 OF AXIS BANK LTD	49.35
40576	IN30177415380560	ABHIJEET DIXIT A/C NO.503010100017745 OF AXIS BANK LTD	4.90
40577	IN30177415420484	NEETA CHOUDHARY A/C NO.0011T73370001 OF INDUSIND BANK LTD	175.00
40578	IN30198310021147	RAWKA SHEELA A/C NO.416 OF LAKSHMI VILAS BANK LTD.	175.00
40579	IN30198310029102	RUCHITA SETHI A/C NO.63001959660 OF STATE BANK OF INDORE	116.55
40580	IN30198310074247	RAKESH SETHI A/C NO.63002009457 OF STATE BANK OF INDORE	116.55
40581	IN30198310100425	GAYATRI ZAVERI A/C NO.12443 OF THE LAKSHMI VILAS BANK LTD.	350.00
40582	IN30198310107445	RAMESH CHAND MITTAL A/C NO.2035 OF ARIHANT URBAN CO-OP BANK LTD.	224.59
40583	IN30198310113782	KAMAL KUMAR JAIN A/C NO.2150 OF PUNJAB NATIONAL BANK	192.50
40584	IN30198310142557	DEEPAK SHETH A/C NO.00361000035361 OF HDFC BANK	4.55
40585	IN30198310214004	RAKESH L. SHAU A/C NO.01190025516 OF STATE BANK OF INDORE	66.50
40586	IN30198310247499	SANDEEP KUMAR GARG A/C NO.10289 OF CENTRAL BANK OF INDIA	35.00
40587	IN30198310248354	RAJ KUMAR LAKHOTIA A/C NO.3571 OF CENTRAL BANK OF INDIA	350.00
40588	IN30198310260174	SHIKHAR JAIN A/C NO.5300064166 OF STATE BANK OF INDORE	61.25
40589	IN30198310260480	SEEMA NATU A/C NO.61552 OF INDORE PARASPAR SAHKARI BANK LTD.	61.25
40590	IN30198310277518	KALPANA JAIN A/C NO.955 OF CANARA BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40591	IN30198310281207	BASANT PAWAR A/C NO.20028181407 OF ALLAHABAD BANK	61.25
40592	IN30198310301587	MANISH KALA A/C NO.3389 OF INDORE CLOTH MARKET CO- OP BANK LTD	61.25
40593	IN30198310323929	KALPANA ANIL KOTHARI A/C NO.53000158973 OF STATE BANK OF INDORE	133.00
40594	IN30198310332447	ANUPAM AGRAWAL A/C NO.6965 OF CANARA BANK	119.70
40595	IN30198310346314	RAJESH SHAH A/C NO.2380 OF INDORE CLOTH MARKET CO-OP. BANK LTD	183.05
40596	IN30198310355565	PARESH PATEL A/C NO.63021132173 OF STATE BANK OF INDORE	5.25
40597	IN30198310358254	ANKUR GARG A/C NO.08260100007053 OF BANK OF BARODA	249.55
40598	IN30198310385204	RAJESH CHHABRA A/C NO.53016068141 OF STATE BANK OF INDORE	57.40
40599	IN30198310413384	IMAL RAUT A/C NO.7801220 OF CANARA BANK	83.30
40600	IN30198310419645	NITIN GANGWAL A/C NO.01190018339 OF STATE BANK OF INDORE	31.50
40601	IN30198310458989	MUNISH MALANI A/C NO.20257 OF CENTRAL BANK OF INDIA	52.29
40602	IN30198310460725	VINI BADJATIYA A/C NO.53004156745 OF STATE BANK OF INDORE	224.59
40603	IN30198310467372	LOKESH RATHI A/C NO.248084 OF INDORE PREMIER CO OP BANK	17.50
40604	IN30198310502385	SWATI MANDOWRA A/C NO.9910 OF CENTRAL BANK OF INDIA	266.00
40605	IN30198310524855	SANDHYA MODANI A/C NO.04041000026494 OF HDFC BANK	175.00
40606	IN30198310537666	ABHA JAIN A/C NO.0541101410069 OF THE BANK OF RAJASTHAN LTD	61.25
40607	IN30198310539563	ANKIT PRAJAPAT A/C NO.28323 OF CANARA BANK	73.50
40608	IN30198310542940	ASHOK JHALANI A/C NO.3941000100013862 OF PUNJAB NATIONAL BANK	61.25
40609	IN30198310545763	JYOTI GANGWAL A/C NO.6979 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40610	IN30198310545842	JITENDRA VYAS A/C NO.064104000080705 OF IDBI BANK	20.65
40611	IN30198310546705	AMIT KUKREJA A/C NO.1936000100035691 OF PUNJAB NATIONAL BANK	249.55
40612	IN30198310546982	ANKUR PATNI A/C NO.53005509203 OF STATE BANK OF INDORE	243.25
40613	IN30226911743759	PAWAN KUMAR PATODI A/C NO.21742 OF INDORE CLOTH MARKET COPT BANK LTD	35.00
40614	IN30282210132873	SANGEETA BALDEWA A/C NO.20506 OF INDORE CLOTH MKT.CO-OPERATIVE BANK	245.00
40615	IN30429511180070	MANJIT KAUR A/C NO.451 OF PUNJAB AND SIND BANK	210.00
40616	IN30429511192728	ARVIND PATIDAR A/C NO.024101504815 OF ICICI BANK LTD	83.30
40617	IN30611420291213	NEHA SONI A/C NO.01190021728 OF STATE BANK OF INDORE	350.00
40618	IN30611421024972	SUDHA JAIN A/C NO.01190025339 OF STATE BANK OF INDORE	70.00
40619	IN30611421025861	PREMLATA SURANA A/C NO.01190095162 OF STATE BANK OF INDORE	1133.30
40620	IN30611421032763	ARUNIMA SINGH JHABUA A/C NO.01190019838 OF STATE BANK OF INDORE	249.55
40621	1201060001487633	NITESH KUMAR MOHAR A/C NO.SN0016 OF PARASPAR SAHAYAK CO OP BANK LTD	2.80
40622	1201060800043141	KEERTHI JAIN A/C NO.230 OF VYAPARIK AUYDOGIC SAHAKARI BANK LTD	328.30
40623	1201060800066925	YATIN TARANEKAR A/C NO.4041140000306 OF HDFC BANK LTD	8.75
40624	1201060800073041	SHELENDRA KUMAR JAIN A/C NO.53042932033 OF STATE BANK OF INDORE	83.30
40625	1201060800076722	GOPAL VERMA A/C NO.0010269364945 OF STATE BANK OF INDIA	66.50
40626	1201060800081876	AJAY SHAH HUF A/C NO.880310100003346 OF BANK OF INDIA	224.59
40627	1201060800083474	KUSUM SHARMA A/C NO.12211 OF VIJAYA BANK	179.55
40628	1201060800097525	RAJESH KUMAR JAIN A/C NO.2970 OF VYAPARIK AUYDOGIC SAHAKARI BANK LTD	166.60
40629	1201090000861331	NEHA . DAFRIA A/C NO.19537 OF BANK OF INDIA	70.00
40630	1201090001071411	USHA AJAY AGRAWAL A/C NO.11282 OF DENA BANK	249.55
40631	1201090003221001	SONALI BAGREE A/C NO.5001948549 OF CITI BANK	99.75
40632	1201130000176721	MALA SHARMA A/C NO.7163 OF DENA BANK	61.25
40633	1201580000319267	DINESH WADHE A/C NO.0011479375001 OF INDUSIND BANK LTD	166.60
40634	1201700000040550	ANJU KHANDELWAL A/C NO.11080 OF UCO BANK	61.25
40635	1201700000048530	ANJANA GUPTA A/C NO.13315 OF UCO BANK	61.25
40636	1201700000049475	MUKESH GUPTA A/C NO.13316 OF UCO BANK	61.25
40637	1201700000052680	TAPAS JULANIYA A/C NO.2580 OF VYAPARIK AUYDOGIC SAHAKARI BANK LTD	70.00
40638	1201700000065461	RAJESH VERMA A/C NO.043010100171151 OF AXIS BANK LTD	61.25
40639	1201700000085195	VENUS VANI HUF A/C NO.C00068 OF PARASPAR SAHAYAK CO OP BANK LTD	315.00
40640	1201700000088012	TIMIR AGRAWAL A/C NO.4644 OF INDORE UJJAIN KSHETRIYA GRAMIN BANK	70.00
40641	1201700000098939	RAJESH KUMAR KHANDELWAL A/C NO.12602 OF UCO BANK	61.25
40642	1201700000102190	PARESH MAHENDRA DHARAMSEY A/C NO.4708 OF UNION BANK OF INDIA	175.00
40643	1201700000112724	SHYAMLAL R AGRAWAL A/C NO.13900 OF SYNDICATE BANK	70.00
40644	1201700000113557	PUSHPA THAKURDAS AIDASANI A/C NO.210167 OF COSMOS CO OP BANK LTD	56.00
40645	1201700000147941	SUNIL KAUSHAL HUF A/C NO.11575 OF DENA BANK	63.00
40646	1201700000190073	BHARTI VASWANI A/C NO.2819 OF JAMMU AND KASHMIR BANK LTD	24.50
40647	1201980000138109	DIPTI SUBASH SHETH A/C NO.011878 OF DENA BANK	249.55
40648	1202620000008456	SUSHMA HEMNANI	133.00
40649	1202620000010805	SANDEEP JINDAL	133.00
40650	1202620000078811	VANDIT SANGHI A/C NO.8846 OF UNION BANK OF INDIA	199.50
40651	1202990000966377	KISHAN LAL SINGHAL A/C NO.503010100022321 OF AXIS BANK LTD	973.35
40652	1203230000229225	DINESH SINGH CHOUHAN A/C NO.63045427942 OF STATE BANK OF INDORE	61.95
40653	1203230000229297	GAJENDRA SINGH A/C NO.11234065370 OF STATE BANK OF INDIA	1102.50
40654	1203320000343198	ASEM TRIVEDI A/C NO.147017889 OF INDORE PREMIER CO OP BANK LTD	17.50
40655	1203320000353147	BRAJESH VYAS A/C NO.16656 OF CENTRAL BANK OF INDIA	249.55
40656	1203320001046115	UTKARSH SINGH PARIHAR A/C NO.53014395228 OF STATE BANK OF INDORE	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40657	1203320001292827	ARJUN RAMSINGHANI A/C NO.326302010081118 OF UNION BANK OF INDIA	66.50
40658	1203320001373792	NARAYANDAS KULDEEP A/C NO.6583 OF DENA BANK	70.00
40659	1203320002093921	GORDHAN DAS GOKULDAS DAMMANI HUF A/C NO.0295040100003577 OF JAMMU AND KASHMIR BANK LTD	224.59
40660	1203320002368114	VISHVENDRA NATH TRIVEDI A/C NO.880010100020883 OF BANK OF INDIA	249.55
40661	1203320002529414	DIMPLE KALRA A/C NO.245104000003346 OF IDBI BANK	133.00
40662	1203320002627213	SHILPA VERMA A/C NO.031050108648 OF COSMOS CO OP BANK LTD	133.00
40663	1203320002679773	SHASHI SOMANI A/C NO.04900100001575 OF UCO BANK	83.30
40664	1203320002715857	MAHENDRA KUMAR VERMA A/C NO.031050108648 OF COSMOS CO OP BANK LTD	99.75
40665	1203320003106859	RAJNISH SHARMA A/C NO.124271140 OF INDORE PREMIER CO OP BANK LTD	61.25
40666	1203320004031219	SANJAY CHITTORA A/C NO.8800010100038554 OF BANK OF INDIA	59.85
40667	1203320004068361	SANTOSH KUMAR AND SONS HUF A/C NO.06060100004950 OF BANK OF BARODA	15.75
40668	1203320004217198	SUNITA AGRAWAL A/C NO.13012 OF INDORE CLOTH MARKET CO OP BANK LTD	245.00
40669	1203320008092181	PURUSHOTTAM NEEMA A/C NO.5995 OF INDORE CLOTH MARKET CO OP BANK LTD	35.00
40670	1203330000100032	Sandeep Pathak A/C NO.043010100009369 OF AXIS BANK LTD	61.25
40671	1203350000129664	PRITI SHAH A/C NO.07510010001972 OF KOTAK MAHINDRA BANK LTD	83.30
40672	1203460000069820	SUNIL KUMAR AGRAWAL A/C NO.29758 OF INDORE PARASPARA SAH BANK LTD	4.55
40673	1203460000077143	BHAGACHAND LADDA A/C NO.1805 OF VYAPARIK AUYDOGIC SAHAKARI BANK LTD	166.60
40674	1203460000232247	UMESH KUMAR MOTWANI A/C NO.55822 OF UNION BANK OF INDIA	4.55
40675	1203460000311538	ANURADHA LAHOTI A/C NO.6241 OF INDORE CLOTH MARKET CO OP BANK LTD	99.75
40676	1203680000048212	SANJAY KUMAR PARIYANI A/C NO.12505 OF CANARA BANK	83.30
40677	1203800000006229	ASHUTOSH . A/C NO.51529 OF PUNJAB NATIONAL BANK	17.50
40678	1204100000002764	MANOJ TALREJA A/C NO.3919 OF UCO BANK	35.00
40679	1204330000045374	MADHURI MAHESHWARI A/C NO.3194 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40680	1204370000040144	Devendra Sharma A/C NO.24386 OF INDORE CLOTH MARKET CO OP BANK LTD	26.25
40681	1204370000069797	virendra kumar Jain A/C NO.2125 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40682	1205090000021389	GIRIS KUMAR CHOUDHARY A/C NO.2265 OF INDORE PREMIER CO OP BANK LTD	350.00
40683	1205090000023751	MAHESH KUMAR MOTWANI A/C NO.26811 OF INDORE CLOTH MARKET CO OP BANK LTD	4.55
40684	1301760000037322	KUSUMLATA BADJATYA	66.50
40685	1301760000037375	ALKA BADJATYA	61.25
40686	1302340000301217	JYOTI JAIN A/C NO.0540101101983 OF BANK OF RAJASTHAN LTD	35.00
40687	1601010000271030	PIYUSH JAIN A/C NO.38485 OF BANK OF INDIA	249.55
40688	1601010000271079	KUSUMLATA JAIN A/C NO.38491 OF BANK OF INDIA	249.55
40689	1601010000271104	SHWETA JAIN A/C NO.38486 OF BANK OF INDIA	249.55
40690	IN30133019541877	GOVIND KUMAR RATHI A/C NO.01190007584 OF STATE BANK OF INDORE	96.25
40691	IN30133020368604	NIDHI PATODI A/C NO.18590100006892 OF BANK OF BARODA	249.55
40692	IN30177413588792	JITENDRA KAG A/C NO.19953 OF CANARA BANK	103.25
40693	IN30198310005305	CHAIN SINGH MODI A/C NO.758 OF BANK OF INDIA	249.55
40694	IN30198310110340	GOPAL DAS TALRANI A/C NO.21602 OF INDORE CLOTH MARKET CO OP.BANK	14.00
40695	IN30198310273135	SNEHLATA GUPTA A/C NO.010976 OF ORIENTAL BANK OF COMMERCE	99.75
40696	IN30198310966547	AMITABH GUPTA A/C NO.914010038700036 OF AXIS BANK	33.25
40697	IN30611420228745	GEETA SOMANI A/C NO.4936 OF I.C.M. CO-OP.BANK	700.00
40698	1201060800017968	YOGESH AGRAWAL A/C NO.53122014 OF NAGRIK SAHAKARI BANK LTD	133.00
40699	1201060800027201	MAHESHWARI DEEPTI A/C NO.10658 OF UCO BANK	249.55
40700	1201700000022651	HEMENDRA JHINIWAL A/C NO.6578 OF INDORE CLOTH MARKET CO OP BANK LTD	61.25
40701	1201700000048281	KAILASH CHANDRA SHARMA A/C NO.40754 OF UNION BANK OF INDIA	26.25
40702	1201700000077298	ANOOP KUMAR JAIN A/C NO.2019840 OF UNION BANK OF INDIA	249.55
40703	1201700000102171	ROHIT AGRAWAL A/C NO.1181 OF NAGRIK SAHAKARI BANK LTD	70.00
40704	1201700000110936	MANISH JAIN A/C NO.13934 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40705	1201700000116826	TRILOK CHANDRA A/C NO.30124561724 OF STATE BANK OF INDIA	66.50
40706	1202620000001674	ASHISH SABOO	249.55
40707	1202620000010936	SANAT GODHA A/C NO.5640 OF UNION BANK OF INDIA	83.30
40708	1202620000039552	GODITYA NEEMA A/C NO.12124 OF DENA BANK	116.55
40709	1202620000040441	KOMAL SINGH KOCHAR A/C NO.40209 OF UNION BANK OF INDIA	292.25
40710	1202620000040800	VANDANA CHOKLIA A/C NO.36916 OF BANK OF INDIA	61.25
40711	1202620000044459	ANIL JAIN A/C NO.20835 OF BANK OF INDIA	70.00
40712	1202620000048833	LATITA GODHA A/C NO.3612 OF UNION BANK OF INDIA	83.30
40713	1202620000048848	PRABHA GODHA A/C NO.4390 OF UNION BANK OF INDIA	83.30
40714	1202620000048852	MITHILESH GODHA A/C NO.5641 OF UNION BANK OF INDIA	83.30
40715	1202620000075842	MEENA KOCHAR A/C NO.40208 OF UNION BANK OF INDIA	175.00
40716	1202620000081888	SANGEETA JAIN A/C NO.20143460 OF UNION BANK OF INDIA	133.00
40717	1202990005131582	DARSHANA MANDOWARA A/C NO.25712 OF INDORE CLOTH MARKET CO OP BANK LTD	133.00
40718	1203160000149940	MAMTA SETHI A/C NO.3260101425636 OF BANK OF RAJASTHAN LTD	210.00
40719	1203320001061790	ANJU UDASI A/C NO.024101511706 OF ICICI BANK LTD	133.00
40720	1203320001774766	NARAYAN DAS GUPTA A/C NO.53006866902 OF STATE BANK OF INDORE	7.00
40721	1203320002110380	VINOD LAD A/C NO.53008092479 OF STATE BANK OF INDORE	66.50
40722	1203320002458829	NIRMAL SANCHATI A/C NO.880010100029473 OF BANK OF INDIA	70.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40723	1203350000356111	SANDEEP BINDAL A/C NO.5413 OF INDORE CLOTH MARKET CO OP BANK LTD	35.00
40724	1203350000910517	KIRAN KATARIA A/C NO.3100101016142 OF BANK OF RAJASTHAN LTD	35.00
40725	1302590001037631	VIJAY KUMAR SETHI A/C NO.201160 OF UNION BANK OF INDIA	249.55
40726	IN30198310294613	SANJIV KUMAR AGRAWAL A/C NO.043010100014290 OF AXIS BANK LTD.	61.25
40727	IN30198310515794	KIRIT JAIN A/C NO.52910010005033 OF IDBI BANK	61.25
40728	IN30198310548209	ALOK AGRAWAL A/C NO.53018625908 OF STATE BANK OF INDORE	315.31
40729	IN30611420286511	PRADEEP SHAH A/C NO.01190019461 OF STATE BANK OF INDORE	350.00
40730	IN30611421025781	DILIP KUMAR BIRARI A/C NO.01190028818 OF STATE BANK OF INDORE	66.50
40731	IN30611421028453	KIRTI KUMAR JOSHI A/C NO.01190025078 OF STATE BANK OF INDORE	70.00
40732	IN30611421042427	VIKAS GUPTA A/C NO.8306 OF UNION BANK OF INDIA	66.50
40733	9500402	RAJESH NANDWAL	35.00
40734	1203320002282548	SACHIN BADRI NARAYAN SHARMA A/C NO.30264112687 OF STATE BANK OF INDIA	43.75
40735	1203680000030323	SUSHILA SADANI A/C NO.043010100007293 OF AXIS BANK LTD	35.00
40736	1204330000006556	ASHOK KUMAR KAKIRDE A/C NO.9517 OF SYNDICATE BANK	175.00
40737	1204370000039981	Alka Jain A/C NO.319 OF CENTRAL BANK OF INDIA	249.55
40738	IN30074910624315	GIRDHARILAL THARANI A/C NO.18790 OF BANK OF INDIA	175.00
40739	IN30198310102679	KAMAL KUMAR KATARIA A/C NO.01190007838 OF STATE BANK OF INDORE	3.85
40740	IN30198310693213	GHANSHYAMDAS SANGTHANI A/C NO.52910010003019 OF IDBI BANK	1.05
40741	IN30611421031001	RADHA KISHAN JOSHI A/C NO.01190036960 OF STATE BANK OF INDORE	61.25
40742	1203320001249629	PIYUSH JAYSINGHANI A/C NO.30163572898 OF STATE BANK OF INDIA	35.00
40743	1203320001396837	POONAM TALREJA A/C NO.2811000000880 OF HDFC BANK LTD	70.00
40744	IN30133018938639	SURESH GUPTA A/C NO.004101023625 OF ICICI BANK	61.25
40745	1201090003543212	ASHOK DAMODAR RAIKAR A/C NO.53000626159 OF STATE BANK OF INDORE	70.00
40746	1204300000006939	SHARAD SHUKLA A/C NO.234 OF INDORE CLOTH MARKET CO OP BANK LTD	12.60
40747	1204370000032553	Om Prakash Kumar A/C NO.043010100564892 OF AXIS BANK LTD	66.50
40748	1204980000043272	HUKUM CHAND SURANA . A/C NO.1571 OF INDORE CLOTH MARKET CO OP BANK LTD	61.25
40749	1205090000016328	ANJU AIREN A/C NO.3270101429931 OF BANK OF RAJASTHAN LTD	61.25
40750	1205290000012871	NEHA PATNI A/C NO.3905 OF INDORE CLOTH MARKET CO OP BANK LTD	245.00
40751	IN30133020645416	JANKILAL SANKHLA A/C NO.1476101014068 OF CANARA BANK	105.00
40752	IN30198310276097	MANJULA RATHI A/C NO.001104000200684 OF IDBI BANK	122.50
40753	IN30198310308020	PUSHPA GENMAL JAIN A/C NO.880610100020715 OF BANK OF INDIA	66.50
40754	IN30198310547074	MAHESH GUPTA A/C NO.043010100022292 OF AXIS BANK LTD	61.25
40755	IN30611421015705	PUSHPA SANKHLA A/C NO.01190025785 OF STATE BANK OF INDORE	66.50
40756	1201060800087542	BEENA BADJATIA A/C NO.20329 OF CENTRAL BANK OF INDIA	116.55
40757	1202620000021927	POONAM SINGHANIA	105.00
40758	1202620000073110	PUSHPA SURANA A/C NO.19014 OF INDORE CLOTH MARKET CO OP BANK LTD	66.50
40759	1202620000149671	MANJU SURANA A/C NO.6419 OF INDORE CLOTH MARKET CO OP BANK LTD	210.00
40760	1203320002384113	SANJAY BHALE A/C NO.032104000005531 OF IDBI BANK	61.25
40761	1204300000006183	DEVENDRA KUMAR TANTED A/C NO.14194 OF INDORE CLOTH MARKET CO OP BANK LTD	131.25
40762	1204470001711358	AMIT DIXIT A/C NO.043010100104326 OF AXIS BANK LTD	83.30
40763	1301760000038991	KACHRULAL P GUPTA	83.30
40764	1301760000040981	BARKHA GUPTA	83.30
40765	1301760000081655	PRAMENDRA GUPTA	83.30
40766	1301760000283713	SEEMA GUPTA	83.30
40767	1202620000076301	JAMNADEVI GUPTA A/C NO.19965 OF CANARA BANK	66.50
40768	IN30198310051667	PARESH KUMAR J. SHAH A/C NO.10795 OF DENA BANK	35.00
40769	IN30198310364353	RAJENDRA KUMAR AGARWAL A/C NO.18590100007497 OF BANK OF BARODA	133.00
40770	IN30611421003662	ATUL NABAR A/C NO.01190025191 OF STATE BANK OF INDORE	249.55
40771	IN30611421040616	ANOKHI PATIDAR A/C NO.01190052529 OF STATE BANK OF INDORE	153.30
40772	1201060800049975	MUKESH PATHAK A/C NO.1104000111249 OF IDBI BANK	402.50
40773	1201060800075391	ARSHAD . A/C NO.05020100010372 OF BANK OF BARODA	249.55
40774	1201700000064164	VIPIN JAIN A/C NO.20142464 OF UNION BANK OF INDIA	249.55
40775	1201700000146933	CHANDRA PRAKASH NAGAR A/C NO.62096 OF INDORE PARASPARA SAH BANK LTD	249.55
40776	1203320003447717	NANAK DAWANI A/C NO.4613 OF UNITED BANK OF INDIA	2.45
40777	1204300000011455	USHA JAIN A/C NO.6139 OF CENTRAL BANK OF INDIA	166.60
40778	1302590000338060	SHAKUNTALA ANAND SAAD A/C NO.2079370 OF UNION BANK OF INDIA	61.25
40779	IN30198310032497	SUNIL BHATT A/C NO.7729 OF UNION BANK OF INDIA	70.00
40780	IN30198310073238	UMESH PATIDAR A/C NO.11242 OF CANARA BANK	99.75
40781	IN30198310083737	PRATEEK RATHI A/C NO.SB01002519 OF UNION BANK OF INDIA	175.00
40782	IN30267930204888	CHHABI RANI JANA A/C NO.8200 OF UCO BANK	70.00
40783	1203320000256814	SACHIN GUPTA A/C NO.531529 OF UCO BANK	81.55
40784	1203320004255622	HEMA JAI SINGHANI A/C NO.10412687795 OF STATE BANK OF INDIA	175.00
40785	1204330000052696	RAMESH KUMAR HURKAT HUF A/C NO.605 OF PUNJAB NATIONAL BANK	7.87
40786	1204370000009781	Manisha Pravin Jagtap A/C NO.M215 OF PARASPAR SAHAYAK CO OP BANK LTD	70.00
40787	1204370000012598	Madhu Baheti A/C NO.12082 OF DENA BANK	175.00
40788	1204370000071050	Yogesh Raghuvanshi A/C NO.0011T70113001 OF INDUSIND BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40789	1204370000138746	SHASHI KANTA GUGLIYA A/C NO.20114890 OF SYNDICATE BANK	66.50
40790	1204470000762526	RAKESH VERMA A/C NO.043010100515382 OF AXIS BANK LTD	59.50
40791	1204720009586344	YOGESH KUMAR JAIN A/C NO.30308047528 OF STATE BANK OF INDIA	249.55
40792	1204720009871482	NIDHESH NAGAR A/C NO.30144799946 OF STATE BANK OF INDIA	35.00
40793	1205090000012093	SHYAM SUNDER PORWAL HUF . A/C NO.63003081387 OF STATE BANK OF INDORE	55.12
40794	1205950000008881	OM PRAKASH TIWARI A/C NO.10921210510 OF STATE BANK OF INDIA	83.30
40795	1301760000154379	ANJALI JAYANT SAMBRE	61.25
40796	1302340000227420	RAVISH JAIN A/C NO.7302 OF SARASWAT CO OP BANK LTD	116.55
40797	1303870000126102	MANOHAR JOSHI	61.25
40798	IN30007910355395	MANOJ PORWAL A/C NO.043010100545884 OF UTI BANK LTD.	7.00
40799	IN30021410431364	SANDEEP JHAWAR A/C NO.1567 OF BANK OF MAHARASHTRA	241.50
40800	IN30039414125816	ASHOK KUMAR AGRAWAL A/C NO.5206 OF BANK OF BARODA	17.50
40801	IN30039415119509	OMPRAKASH TIWARI A/C NO.11705 OF STATE BANK OF INDORE	8.75
40802	IN30051314558829	RITESH TOTLA A/C NO.001104000085551 OF IDBI BANK	350.00
40803	IN30051315078062	VIKAS H GARG A/C NO.639104000007504 OF IDBI BANK	61.25
40804	IN30198310036973	SHANTA BALDWA A/C NO.5465 OF INDORE CLOTH MARKET CO-OP. BANK LTD	199.85
40805	IN30198310055950	PREM LATA SETHI A/C NO.63002009082 OF STATE BANK OF INDORE	116.55
40806	IN30198310062233	ANKIT CHOPRA A/C NO.754 OF INDORE CLOTH MKT. CO-OP. BANK	70.00
40807	IN30198310324012	NILESH GANDHI A/C NO.53008076434 OF STATE BANK OF INDORE	61.25
40808	IN30198310385132	MAYUR KULWAL A/C NO.043010100582575 OF AXIS BANK	61.25
40809	IN30198310701519	ABHAY KUMAR JAIN A/C NO.2142 OF INDORE CLOTH MARKET CO OP BANK	350.00
40810	IN30611420249775	SUNIL KUMAR JAIN A/C NO.10087 OF INDORE CLOTH MARKET CO-OP BANK LTD.	61.25
40811	12010608000080781	DEV KRISHAN JHAVER A/C NO.10586245291 OF STATE BANK OF INDIA	249.55
40812	1201700000025988	MAYA JOSHI A/C NO.185153 OF INDORE PREMIER CO OP BANK LTD	61.25
40813	1201700000113371	DIPTI PORWAL A/C NO.8534 OF CENTRAL BANK OF INDIA	52.50
40814	1201700000118819	RITU PORWAL A/C NO.8535 OF CENTRAL BANK OF INDIA	35.00
40815	1201700000160249	AJAYCHAND CHAJLANY A/C NO.3941001100000236 OF PUNJAB NATIONAL BANK	376.11
40816	1201700000204906	RACHANA JHAWAR A/C NO.3941000100184658 OF PUNJAB NATIONAL BANK	1498.00
40817	1202620000009922	KRISHAN GOPAL JOSHI A/C NO.8415 OF BANK OF RAJASTHAN LTD	133.00
40818	1202620000032673	REKHA LULLA A/C NO.18562 OF CENTRAL BANK OF INDIA	61.25
40819	1202620000044083	PRAMOD KUMAR JAIN A/C NO.832 OF PUNJAB NATIONAL BANK	175.00
40820	1202620000064072	SHARAD KUMAR GUPTA A/C NO.21629 OF INDORE PARASPORA SAH BANK LTD	1335.25
40821	1202620000079741	AMIT MANTRI A/C NO.2897 OF INDORE CLOTH MARKET CO OP BANK LTD	17.50
40822	1203320000403607	MADHUBALA DHANOTIA A/C NO.55003277620 OF STATE BANK OF PATIALA	280.00
40823	1203320000563062	YOGESH KUMAR NEEMA A/C NO.11641 OF INDORE CLOTH MARKET CO OP BANK LTD	133.35
40824	1203320000563077	DWARKADAS NEEMA A/C NO.064102000001342 OF IDBI BANK	249.55
40825	1203320000563233	SURESH NEEMA A/C NO.11640 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40826	1203320000563248	JAMNABAI NEEMA A/C NO.9889 OF INDORE CLOTH MARKET CO OP BANK LTD	249.55
40827	1203320000643361	RAMILA NEEMA A/C NO.7454 OF BANK OF MAHARASHTRA	133.00
40828	1203320000937196	NIRAJ GUPTA A/C NO.882510110000930 OF BANK OF INDIA	1.75
40829	1203320001375483	RAM PRAKASH ARORA A/C NO.53002585201 OF STATE BANK OF INDORE	61.25
40830	1204370000025698	Pulkit Vimal Mehta A/C NO.63006797012 OF STATE BANK OF INDORE	61.25
40831	1204720010023814	DEEP DIXIT A/C NO.20024097926 OF STATE BANK OF INDIA	17.50
40832	1205090000024073	SATYA NARAYAN KHANDELWAL A/C NO.4312 OF CANARA BANK	61.25
40833	IN30018312398316	SANJEEV KUMAR JAISWAL A/C NO.40021 OF BANK OF BARODA	66.50
40834	IN30021412798722	AJAY NARAIN AGARWAL A/C NO.SB20609170665 OF INDIAN BANK	35.00
40835	IN30021414974600	KAVITA VERMA A/C NO.043010100543521 OF UTI BANK	17.50
40836	IN30023913229498	AWADHESH KUMAR GUPTA A/C NO.043010100372671 OF AXIS BANK LTD	17.50
40837	IN30039411911742	RAVI BHATIA A/C NO.3158 OF PUNJAB NATIONAL BANK	249.55
40838	IN30045013261217	KETAN JAIN A/C NO.088104000077622 OF IDBI BANK LTD	52.50
40839	IN30045013648522	HARISH PARSAI A/C NO.155104000009171 OF IDBI BANK LIMITED	61.25
40840	IN30051318172287	VIKAS PANCHAL A/C NO.553010100081430 OF AXIS BANK	166.25
40841	IN30195910066334	ANITA VERMA A/C NO.1269 OF CANARA BANK	35.00
40842	IN30198310433522	DEV NANDWAL A/C NO.1030 OF BANK OF INDIA	35.00
40843	IN30198310508917	RASHMI SHRIVASTAVA A/C NO.1639478826 OF CENTRAL BANK OF INDIA	249.55
40844	IN30198310539258	HEMLATA JAIN A/C NO.6568 OF UCO BANK	61.25
40845	IN30198310617842	DHARMENDRA SHARMA A/C NO.1500221707 OF CENTRAL BANK OF INDIA	14.00
40846	1201060800047564	RAMESH CHANDRA BHATORE A/C NO.149 OF DENA BANK	61.25
40847	1201700000049967	ABHIJEET SINGH TUTEJA A/C NO.317 7 OF DENA BANK	8.75
40848	1201700000113105	ASHOK WADHUMAL KRIPALANI A/C NO.15 OF BANK OF INDIA	75.25
40849	1202620000061681	SHIVPRATAP S RAGHUWANSHI A/C NO.069900100315057 OF PUNJAB NATIONAL BANK	249.55
40850	1203320002558849	ATUL KUMAR NAHTA A/C NO.362602010008294 OF UNION BANK OF INDIA	70.00
40851	1204330000092577	DINESH VYAS A/C NO.11829 OF UCO BANK	249.55
40852	IN30023913630738	PRITPAL SINGH CHHABRA A/C NO.1595036214 OF CENTRAL BANK OF INDIA	66.50
40853	IN30223610562253	RAJESH RATHORE A/C NO.18017 OF CANARA BANK	61.25
40854	1201700000030392	ASHOK KUMAR RATHORE A/C NO.462200100001699 OF PUNJAB NATIONAL BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40855	1201060800108293	JYOTI THAKUR A/C NO.556010025528 OF ING VYSA BANK LTD	17.50
40856	1201060800113356	PARMANAND VALECHHA A/C NO.01004631 OF UNION BANK OF INDIA	61.25
40857	1203320001666513	KHUSHI THAKUR A/C NO.880810110000067 OF BANK OF INDIA	315.00
40858	IN30198310087916	RAVNEET KAUR BHATIA A/C NO.10654 OF DENA BANK	350.00
40859	1201060800074398	ANKITA BIYANI A/C NO.06232151000866 OF ORIENTAL BANK OF COMMERCE	199.50
40860	IN30051317110734	AMISHA ARORA A/C NO.503010100047481 OF AXIS BANK LTD	43.75
40861	1204330000028863	NITIN PACHLANIYA KUMAR A/C NO.9628 OF UCO BANK	175.00
40862	1301760000122055	AMIT PATNI	249.55
40863	IN30021414785434	PARASH JAIN A/C NO.3238000100039085 OF PUNJAB NATIONAL BANK	525.00
40864	IN30051318323665	MAHENDRA GUPTA A/C NO.043010100010863 OF AXIS BANK	70.00
40865	IN30198310034373	SAROJ BALA KOTHARI A/C NO.6705 OF UCO BANK	61.25
40866	IN30198310087924	JASPREET SINGH BHATIA A/C NO.10281 OF DENA BANK	350.00
40867	IN30198310469917	ASHOK KUMAR LAXMI NARAYAN LADHA A/C NO.00361000229816 OF HDFC BANK	284.55
40868	1201060800114102	JUGAL KISHORE PATIDAR A/C NO.SB247 OF NARMADA MALWA GRAMIN BANK	485.10
40869	1201700000080617	RESHMA GUPTA A/C NO.583166 OF M P RAJYA SAHAKARI BANK MARYADIT	249.55
40870	1202620000002999	ALKA JAIN	830.90
40871	1202620000066333	MAHENDRA LUNKAD A/C NO.16851 OF CENTRAL BANK OF INDIA	175.00
40872	1202620000074148	RASHMI KATTA A/C NO.6305 OF CENTRAL BANK OF INDIA	17.50
40873	1203320007035847	RITA PORWAL A/C NO.53001788836 OF STATE BANK OF INDORE	350.00
40874	1201700000110007	PRAKASH CHAND JAGIRDAR A/C NO.5016 OF UNION BANK OF INDIA	175.00
40875	1204330000044216	SANJAY CHOUHAN A/C NO.14197 OF CENTRAL BANK OF INDIA	61.25
40876	1204330000005271	RAGHUNATH SINGH CHOUHAN A/C NO.881610110000336 OF BANK OF INDIA	61.25
40877	IN30045011904262	KRISHNA LOYA A/C NO.053104000059361 OF IDBI BANK LTD	66.50
40878	IN30177415445280	D SAMBATH A/C NO.103601501473 OF ICICI BANK LTD	86.10
40879	IN30198310537607	DINESH KUMAR GUPTA A/C NO.53016758146 OF STATE BANK OF INDORE	35.00
40880	1201700000029211	ARVIND GURU A/C NO.0918010005694 OF BANK OF BARODA	17.50
40881	1203320003879289	SHAIKH MOHAMMED ADIL A/C NO.63005231173 OF STATE BANK OF INDORE	350.00
40882	1201700000063601	NILESH GUPTA A/C NO.2179 OF ALLAHABAD BANK	249.55
40883	1203350000420757	SUBHASHCHANDRA JAIN A/C NO.2002924 OF JHBUA DHAR KSHETRIYA GRAMIN BANK	61.25
40884	1302590001249888	BALA RAM PATIL A/C NO.538202010002722 OF UNION BANK OF INDIA	61.25
40885	1302590001263351	BHERU SINGH BAROD A/C NO.538202010002755 OF UNION BANK OF INDIA	350.00
40886	1302590001263647	JAYANTI LAL SETHIYA A/C NO.538202010002748 OF UNION BANK OF INDIA	61.25
40887	1302590001293910	PREMPRAKASH RATHORE A/C NO.538202010002790 OF UNION BANK OF INDIA	35.00
40888	1204370000115760	ABHISHEK CHOUDHARY A/C NO.48 OF CORPORATION BANK	79.10
40889	1302590001045896	SACHIN BAFNA A/C NO.538202010001207 OF UNION BANK OF INDIA	175.00
40890	1302590001163781	SANJAY KUMAR GANGWAL A/C NO.538202010001706 OF UNION BANK OF INDIA	105.00
40891	1302590001171748	AMRITA VERMA A/C NO.538202010002417 OF UNION BANK OF INDIA	99.75
40892	1302590001171752	JAGADISH CHANDRA VERMA A/C NO.538202010002416 OF UNION BANK OF INDIA	134.75
40893	1302590001206039	SHIKHA MAHESHWARI A/C NO.538202010001835 OF UNION BANK OF INDIA	210.00
40894	IN30133017091383	CHANDA JAIN A/C NO.6734 OF JHABUA DHAR KSHETRIYA GRAMIN BANK	61.25
40895	IN30198310050560	ARUNA MODI A/C NO.01190011726 OF STATE BANK OF INDIA	249.55
40896	IN30611421008457	SURESH CHANDRA VIJAYWARGIYA A/C NO.01190025838 OF STATE BANK OF INDORE	249.55
40897	1201700000038321	RAJ KUMAR JAIN A/C NO.11734 OF BANK OF INDIA	66.50
40898	1201700000103059	SUNITA JAIN A/C NO.538202010000153 OF UNION BANK OF INDIA	133.00
40899	1201700000162381	GEETA RATHORE A/C NO.538202010002517 OF UNION BANK OF INDIA	19.25
40900	1201700000162455	PURNIMA MANOJ APTE A/C NO.63009001371 OF STATE BANK OF INDORE	105.00
40901	1203350000835406	RAHUL VISHWAKARMA A/C NO.538202010001534 OF UNION BANK OF INDIA	91.00
40902	1203460000107540	ALKA JAIN A/C NO.514679 OF DENA BANK	5.25
40903	1201700000051843	PRAMILA KOTHARI A/C NO.201261 OF BANK OF MAHARASHTRA	17.50
40904	1201700000064447	MANISH JAIN A/C NO.1620 OF GURURAJ VIDHYA SAKHA SAHAKARI BANK	249.55
40905	1201700000078920	ABHAY KUMAR JAIN A/C NO.53027939990 OF STATE BANK OF INDORE	175.00
40906	1201700000080294	SUNIL KUMAR KOTHARI A/C NO.53027961427 OF STATE BANK OF INDORE	249.55
40907	1201700000080315	MAMTA KOTHARI A/C NO.63028968835 OF STATE BANK OF INDORE	249.55
40908	1201700000136167	NAVIN PRAKASH JAIN A/C NO.63028233902 OF STATE BANK OF INDORE	99.75
40909	1202620000091438	SEEMA JAIN A/C NO.980110110000368 OF BANK OF INDIA	52.50
40910	1204330000094517	RATAN LAL JAIN A/C NO.429102010002537 OF UNION BANK OF INDIA	35.00
40911	1204330000014983	RAMESH CHANDRA PATIDAR A/C NO.63010181474 OF STATE BANK OF INDORE	70.70
40912	1204330000023428	DEEPAK KUMAR GUPTA A/C NO.049001500043 OF ICICI BANK LTD	78.75
40913	1204330000026277	MAMTA PAHADIYA A/C NO.8635 OF BANK OF INDIA	1.75
40914	1204330000078482	VEENA NIRMAL RAWAL A/C NO.15586 OF BANK OF INDIA	175.00
40915	1204370000103208	Arpit Kumar Gupta A/C NO.63028607685 OF STATE BANK OF INDORE	140.00
40916	1203350000679142	DIMPAL JAIN A/C NO.16555 OF BANK OF INDIA	210.00
40917	1204330000023981	VISHNU PRASAD PANDEY A/C NO.63010181418 OF STATE BANK OF INDORE	70.00
40918	1204330000038846	RAMESHWAR PATIDAR A/C NO.63021434174 OF STATE BANK OF INDORE	0.35
40919	IN30198310535729	BRAJESH PANDEY A/C NO.53046251426 OF STATE BANK OF INDORE	73.50
40920	IN30198310574487	SAHDEV PATIDAR A/C NO.30530855427 OF STATE BANK OF INDIA	122.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40921	IN30018310062821	ASHOK KUMAR BIYANI A/C NO.11074 OF UCO BANK	385.00
40922	IN30051315677125	SUNITA BAJAJ A/C NO.53021614833 OF STATE BANK OF INDORE	243.95
40923	1203320000397630	ANIL KHANDELWAL A/C NO.53021578122 OF STATE BANK OF INDORE	109.20
40924	1204470003536933	KAVITA HINDUZA A/C NO.476695295 OF INDIAN BANK	175.00
40925	120433000002659	AMITA BRIJENDRA PUROHIT A/C NO.0131050784400 OF IDBI BANK	96.25
40926	1204470002353014	BHARTESH JAIN A/C NO.890010100017179 OF BANK OF INDIA	170.45
40927	1204470003942117	SHEJADI . A/C NO.20144260057 OF BANK OF MAHARASHTRA	51.45
40928	1204470005363538	MANJULA JHAWAR A/C NO.9805 OF NARMADA MALWA GRAMIN BANK	35.00
40929	1204720011469700	PRERNA CHOUDHARY A/C NO.30201382624 OF STATE BANK OF INDIA	11.55
40930	IN30007910361762	MUKESH BAJAJ A/C NO.227104000010317 OF IDBI BANK LTD.	249.55
40931	IN30021414151819	TARUN KUMAR MEHTA A/C NO.456010100095363 OF AXIS BANK	70.00
40932	IN30039417155296	PRASHANT MAHAJAN A/C NO.001104000248600 OF IDBI BANK LTD	24.50
40933	IN30045014128257	MEENA SONI A/C NO.0227104000097237 OF IDBI BANK LIMITED	35.00
40934	IN30198310362099	PRIYANKA RAJPUT A/C NO.1456010001564 OF UNITED BANK OF INDIA	99.75
40935	IN30198310552955	DOLLY JAIN A/C NO.456010100014669 OF AXIS BANK	17.50
40936	IN30226910506596	SATNAM SINGH BAID A/C NO.150500100040022 OF Punjab National Bank	29.75
40937	IN30226911992547	SUMIT JAIN A/C NO.456010100061083 OF AXIS BANK LTD	157.50
40938	1201090003174904	DHANANJAY JADHAV A/C NO.456010100067689 OF AXIS BANK LTD	87.50
40939	1201090003346849	MAMTA GOYAL A/C NO.456010100052988 OF AXIS BANK LTD	61.25
40940	1201910101162951	VIJAY JALODKAR A/C NO.227104000034760 OF IDBI BANK	61.25
40941	1201910101463700	BRIJMOHAN NATH SINHA A/C NO.10377402209 OF STATE BANK OF INDIA	1.75
40942	1202300000727898	ABHA INDERMAL JAIN A/C NO.456010100092898 OF AXIS BANK LTD	35.00
40943	1202300000727904	INDERMAL JAIN A/C NO.456010100092913 OF AXIS BANK LTD	61.25
40944	1203320001802032	KULVINDAR KAUR BAID A/C NO.1505000100161592 OF PUNJAB NATIONAL BANK	11.90
40945	1204100000008498	EKTA JAIN A/C NO.456010100091190 OF AXIS BANK LTD	61.25
40946	IN30198310103252	MANOJ CHHABRA A/C NO.00840110000250 OF UCO BANK	74.55
40947	1203350000589065	KAOSHALYA KHATRI A/C NO.6095 OF NARMADA MALWA GRAMIN BANK	35.00
40948	1201330000360805	PRAVIN MISHRILAL JAIN A/C NO.597102010000894 OF UNION BANK OF INDIA	175.00
40949	1204330000040950	SNEHLATA SOGANI A/C NO.296300103109156 OF PUNJAB NATIONAL BANK	249.55
40950	1204370000131297	HEMANT KUMAR BHANDARI A/C NO.0480101093738 OF BANK OF RAJASTHAN LTD	805.00
40951	1204470000265691	SAVITA JITESH JAIN A/C NO.05050100002363 OF BANK OF BARODA	125.30
40952	1204470005516907	SAFDER HUSAIN DEWASWALA A/C NO.53016326193 OF STATE BANK OF INDORE	0.70
40953	1205090000019747	SUDARSHAN BADJATIYA A/C NO.088104000104234 OF IDBI BANK	116.55
40954	1301440003655576	PIYUSH SHRIVASTAVA A/C NO.8072500101061701 OF KARNATAKA BANK LTD	0.35
40955	1601010000041219	SHOBHA MULAY	175.00
40956	IN30007910296174	SUMEET AHUJA A/C NO.088104000103190 OF IDBI BANK LTD.	66.50
40957	IN30023912807464	ASHUTOSH MEHTA A/C NO.2811050014669 OF HDFC BANK LTD	350.00
40958	IN30045011995340	MUKESH SONGARA A/C NO.088102000006965 OF IDBI BANK LTD	249.55
40959	IN30045012368533	PRATIBHA MUNDRA A/C NO.088104000064479 OF IDBI BANK LTD	210.00
40960	IN30045012742979	RAJENDRA KUMAR BHUTA A/C NO.20712 OF PUNJAB NATIONAL BANK	350.00
40961	IN30045013592693	RITESH AHUJA A/C NO.088104000107884 OF IDBI BANK LTD	99.75
40962	IN30045013653167	PANKAJ KANODIA A/C NO.088104000122306 OF IDBI BANK LIMITED	249.55
40963	IN30088813581154	FARID AHMED A/C NO.1220 OF INDIAN BANK	99.75
40964	IN30177413672511	RAMNARAYAN PARMAR A/C NO.030001511377 OF ICICI BANK LTD	1.05
40965	IN30177415019671	MOIZ ALI TARIWALA A/C NO.088104000118392 OF IDBI BANK	65.45
40966	IN30198310023936	PROMILA JAIN A/C NO.09081570001586 OF HDFC BANK	83.30
40967	IN30198310048750	SANJAY KUMAR JAIN A/C NO.088104000059981 OF IDBI BANK	66.50
40968	IN30198310112342	KAILASH CHANDRA JAIN A/C NO.01190007441 OF STATE BANK OF INDIA	66.50
40969	IN30198310204906	ASHOK NAHAR A/C NO.088104000074245 OF IDBI BANK	385.00
40970	IN30198310258082	DILIP KOTHARI A/C NO.088104000096520 OF IDBI BANK	133.00
40971	IN30198310377922	ABIZER SALAR A/C NO.53012156167 OF STATE BANK OF INDORE	66.50
40972	IN30198310390376	KIRAN KOTHARI A/C NO.088104000098102 OF IDBI BANK	133.00
40973	IN30198310390392	DEEPESH KOTHARI A/C NO.088104000098379 OF I D B I BANK	133.35
40974	IN30198310398438	DILIP KOTHARI A/C NO.088104000102780 OF IDBI BANK	119.70
40975	IN30198310452337	MANORAMA BAI JAIN A/C NO.088104000109420 OF IDBI BANK	25.90
40976	IN30198310455502	RADHE SHYAM SONI A/C NO.63022977663 OF STATE BANK OF INDORE	96.25
40977	IN30198310467556	KAPIL RAJANI A/C NO.1610101428309 OF THE BANK OF RAJASTHAN LTD	8.75
40978	IN30198310547425	SANGEETA KOTHARI A/C NO.5003807 OF VIKRAMADITYA NAG SHAKARI BANK MYDT	17.50
40979	IN30226910497368	SUSHILA GUPTA A/C NO.030001502927 OF ICICI BANK LTD	35.00
40980	IN30226910767591	HITESH KUMAR HARBHAJANKA A/C NO.05050100007754 OF BANK OF BARODA	437.50
40981	1201060800114818	TARUN KHANDELWAL A/C NO.05050100002499 OF BANK OF BARODA	133.00
40982	1201330000166672	PARMANAND SHARMA A/C NO.910110100021509 OF BANK OF INDIA	17.50
40983	1203320002681698	ANIL MEHERWAL A/C NO.088104000070771 OF IDBI BANK	8.75
40984	1203320003357703	AKSHAY KUMAR NAHAR A/C NO.912210100003560 OF BANK OF INDIA	61.25
40985	1203320004464295	MANAV JAIN A/C NO.02771610011854 OF HDFC BANK LTD	210.00
40986	1203350000672035	ASHOK KUMAR SOGANI A/C NO.53012058987 OF STATE BANK OF INDORE	13.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
40987	1203460000276502	KULDIP GHARIYA A/C NO.088104000014711 OF IDBI BANK	253.75
40988	1204100000018563	AJAY JULKA A/C NO.2963000100019825 OF PUNJAB NATIONAL BANK	61.25
40989	1204370000060133	Jagdish Chandra Arora A/C NO.63006511580 OF STATE BANK OF INDORE	233.10
40990	1205090000024375	SHRADDHA GARG A/C NO.53010111955 OF STATE BANK OF INDORE	35.00
40991	IN30021414179493	BADRUDDIN LOHAWALA A/C NO.910010100021309 OF BANK OF INDIA	66.50
40992	IN30045011248457	MANISH GUPTA A/C NO.088104000001502 OF IDBI BANK LTD	133.00
40993	IN30045011721800	SUMIT KATARIA A/C NO.088104000024222 OF IDBI BANK LTD	66.50
40994	IN30045013617759	VEERENDRA KUMAR JAIN A/C NO.088104000107488 OF IDBI BANK LIMITED	133.00
40995	IN30045013659670	VIDHYA JAIN A/C NO.088104000045173 OF IDBI BANK LIMITED	133.00
40996	IN30088813014373	ANUPAM MINDA A/C NO.088104000049683 OF IDBI BANK UJJAIN	66.50
40997	IN30112716923616	KIRAN DEVI GARG A/C NO.088104000069128 OF IDBI BANK LTD.	358.05
40998	IN30133019434689	HUKUM CHAND KHATRI A/C NO.53016289660 OF STATE BANK OF INDORE	66.50
40999	IN30177410960869	RAVI KUMAR BANSWAL A/C NO.030001506586 OF ICICI BANK LIMITED	0.35
41000	IN30177411588904	BHARAT LAL SOLANKI A/C NO.14260 OF BANK OF BARODA	154.00
41001	IN30177412685090	SHEELA YADAV A/C NO.088104000065690 OF IDBI BANK	61.25
41002	IN30198310280499	DEEPA PATHAK A/C NO.1826 OF INDIAN OVERSEAS BANK	70.00
41003	IN30198310472373	KRISHNA JWELL A/C NO.5356 OF BANK OF INDIA	105.00
41004	IN30198310485806	ANITA GOYAL A/C NO.5357 OF BANK OF INDIA	105.00
41005	1201060800068747	ASHISH TOTLA A/C NO.045900100200995 OF PUNJAB NATIONAL BANK	17.50
41006	1201700000031970	KUNDAN DISAWAL A/C NO.088104000106641 OF IDBI BANK	70.00
41007	1203320000746270	KAMLESH VED MEHTA A/C NO.5002132 OF VIKRAMADITYA NAGRIK SAHAKARI BANK M	31.50
41008	1203460000188135	RAJESHWARI KHANDELWAL A/C NO.910010110001516 OF BANK OF INDIA	66.50
41009	1203320001854670	MANAVI JAIN A/C NO.30137650643 OF STATE BANK OF INDIA	350.00
41010	1301760000784462	AHUJA SUNIL	66.50
41011	IN30220111523298	SANGITA PASHINE A/C NO.030001511297 OF ICICI BANK LTD	35.00
41012	1204330000089342	BARKHA SHARMA A/C NO.910310110002957 OF BANK OF INDIA	61.25
41013	1204370000116764	YOGENDRA SINGH GOHIL A/C NO.61031568382 OF STATE BANK OF BIKANER & JAIPUR	126.00
41014	1204720009410372	ANUPAMA R JHA A/C NO.01190005120 OF STATE BANK OF INDIA	635.95
41015	1204720010344848	ANKUR CHOURASIA A/C NO.30552647808 OF STATE BANK OF INDIA	61.25
41016	1205090000006271	ANIL JOSHI A/C NO.08592011008349 OF ORIENTAL BANK OF COMMERCE	133.00
41017	1205090000015645	RAMA JAIN A/C NO.1891 OF UNION BANK OF INDIA	66.50
41018	1205090000020862	AMIT GOYAL A/C NO.5004334 OF VIKRAMADITYA NAGRIK SAHAKARI BANK M	99.75
41019	1301760000221491	BABU LAL MUNDRA	249.55
41020	1601010000169611	SANDHYA DESHMUKH A/C NO.1118958 OF UCO BANK	99.75
41021	1601010000169928	ARUN DESHMUKH A/C NO.4814 OF BANK OF INDIA	99.75
41022	IN30007910327699	RUKMANI SHARMA A/C NO.088104000097820 OF IDBI BANK LTD.	35.00
41023	IN30045010979192	KAMAL KISHOR PRADHANANI A/C NO.088104000100069 OF IDBI BANK LTD	350.00
41024	IN30045011475172	RAJENDRA BAPNA A/C NO.088104000033831 OF IDBI BANK LTD	122.50
41025	IN30045011477844	PREETI JAIN A/C NO.088104000017718 OF IDBI BANK LTD	99.75
41026	IN30045011496599	VIJAYA SHRIVASTAVA A/C NO.088104000021492 OF IDBI BANK LTD	175.00
41027	IN30045011515177	NEENA PAHWA A/C NO.088104000026390 OF IDBI BANK LTD	105.00
41028	IN30045011756885	RAJENDRA KUMAR PAPRIWAL A/C NO.088104000014377 OF IDBI BANK LTD	175.00
41029	IN30045011774225	GOPAL KRISHNA PILLAI A/C NO.088104000014872 OF IDBI BANK LTD	105.00
41030	IN30045011860338	JIGISHA GUPTA A/C NO.088104000001502 OF IDBI BANK LTD	133.00
41031	IN30045011946206	KAMAL KANT JOSHI A/C NO.088104000050810 OF IDBI BANK LTD	411.60
41032	IN30045011946317	USHADEVI JOSHI A/C NO.088104000058256 OF IDBI BANK LTD	166.60
41033	IN30045011954413	HARSH VARDHAN BAKLIWAL A/C NO.088104000045687 OF IDBI BANK LTD	46.20
41034	IN30045012028249	SHARAD CHANDRA KATARIA A/C NO.088104000071664 OF IDBI BANK LTD	0.35
41035	IN30045012028460	JYOTI NARANG A/C NO.088104000051989 OF IDBI BANK LTD	249.55
41036	IN30045012043882	KAVITA JAIN A/C NO.088104000054180 OF IDBI BANK LTD	61.25
41037	IN30045012059730	VIBHA SHAH A/C NO.088104000055860 OF IDBI BANK LTD	962.50
41038	IN30045012368584	SUNJAY MUNDRA A/C NO.088104000064460 OF IDBI BANK LTD	81.20
41039	IN30045012410180	KISHOR SHAH A/C NO.088104000065557 OF IDBI BANK LTD	35.00
41040	IN30045012424336	AMIT NAGAR A/C NO.088104000060756 OF IDBI BANK LTD	61.25
41041	IN30045012700610	NARENDRA KUMAR CHOUDHARI A/C NO.088104000067467 OF IDBI BANK LTD	70.00
41042	IN30045012755473	PANKAJ MAHESHWARI A/C NO.088104000068059 OF IDBI BANK LTD	249.55
41043	IN30045012755490	NAVAL KISHORE MAHESHWARI A/C NO.088104000070018 OF IDBI BANK LTD	249.55
41044	IN30045012755740	RAJNI MAHESHWARI A/C NO.088104000070018 OF IDBI BANK LTD.	249.55
41045	IN30045012973487	GUPTA RATNA A/C NO.088104000042459 OF IDBI BANK LTD	35.00
41046	IN30045013406427	SARLA MITTAL A/C NO.088104000034715 OF IDBI BANK LTD	66.50
41047	IN30045013537568	SHREERAM SHARMA A/C NO.088104000070115 OF IDBI LIMITED	61.25
41048	IN30045013543638	VIPIN KUMAR JAIN A/C NO.088104000106689 OF IDBI LIMITED	99.75
41049	IN30045013595307	AMIT JULKA A/C NO.088104000022996 OF IDBI LIMITED	61.25
41050	IN30045013625599	TARINI JOSHI A/C NO.088104000103886 OF IDBI BANK LIMITED	66.50
41051	IN30051314545504	PANKAJ BOTHARA A/C NO.043010100330671 OF UTI BANK LTD	83.30
41052	IN30051316704412	SANTOSH SHARMA A/C NO.030001501892 OF ICICI BANK LIMITED	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41053	IN30051317610648	INDIRA TIWARI A/C NO.329010100046419 OF AXIS BANK	122.50
41054	IN30051382304865	PRAKASH RAJWANI A/C NO.5007482 OF VIKRAMADITYA NAGRIK SAHAKARI BANK M	52.50
41055	IN30133018807420	VARSHA GUPTA A/C NO.05050100006722 OF BANK OF BARODA	66.50
41056	IN30133019486165	AJIT KUMAR SETHI A/C NO.503829 OF DENA BANK	61.25
41057	IN30169610787412	MANOJ KUMAR UPADHYAY A/C NO.088104000032337 OF IDBI BANK LTD	124.25
41058	IN30177413161585	SATENDRA PRASAD MUKHIYA A/C NO.030001511228 OF ICICI BANK LTD	70.00
41059	IN30177414463421	SURUTI MOGHE A/C NO.910910110000433 OF BANK OF INDIA	28.00
41060	IN30177414586229	ASHISH KUMAWAT A/C NO.088104000129084 OF IDBI BANK	61.25
41061	IN30198310061363	POOJA KHEMANI A/C NO.9373 OF UNION BANK OF INDIA	249.55
41062	IN30198310204674	HEMLATA GUPTA A/C NO.329010100019017 OF AXIS BANK LTD.	61.25
41063	IN30198310255658	ASHOK KUMAR JAIN A/C NO.13459 OF ALLAHABAD BANK	35.00
41064	IN30198310276329	HUMA AHMED QURESHI A/C NO.6061 OF UNION BANK OF INDIA	99.75
41065	IN30198310310965	SHAKTI MUNSHI A/C NO.910910110001453 OF BANK OF INDIA	61.25
41066	IN30198310311888	ANJAN SALGIA A/C NO.10441297507 OF STATE BANK OF INDIA	61.25
41067	IN30198310344466	VISHAL LELE A/C NO.030001500869 OF ICICI BANK	175.00
41068	IN30198310377939	SAROJ JAIN A/C NO.14318 OF UCO BANK	61.25
41069	IN30611420297644	MRS. DR. ANJALI SARAF A/C NO.088104000007696 OF IDBI BANK,	61.25
41070	IN30611421007680	ANKUR SARAF A/C NO.088104000007696 OF IDBI BANK	61.25
41071	IN30611421031883	VIKAS JAIN A/C NO.01190025001 OF STATE BANK OF INDORE	175.00
41072	IN30611421034564	NIKHIL JOSHI A/C NO.01190025185 OF STATE BANK OF INDORE	61.25
41073	1201060800081895	AMARNATH SINGH A/C NO.05050100008388 OF BANK OF BARODA	66.50
41074	1201330000426891	GAURAV GUPTA A/C NO.088104000145213 OF IDBI BANK	197.40
41075	1201700000034967	SHEEL CHAND KAILSHI A/C NO.3663 OF M P RAJYA SAHAKARI BANK MARYADIT	122.50
41076	1201700000067891	RAJNI SHARMA A/C NO.7676 OF BANK OF MAHARASHTRA	26.25
41077	1201700000072521	NARENDRA KUMAR VYAS A/C NO.613642 OF UCO BANK	15.75
41078	1202990002980194	SANJAY SAXENA A/C NO.088104000007726 OF IDBI BANK	35.00
41079	1203320001300176	GANGA CHANDWANI A/C NO.14282 OF UCO BANK	61.25
41080	1203460000148051	RUCHIKA KHANDLWAL A/C NO.10574509463 OF STATE BANK OF INDIA	59.50
41081	1203460000148157	RAJU RAJWANI A/C NO.483 OF UNION BANK OF INDIA	61.25
41082	1203460000180797	VARDHMAN JAIN A/C NO.5220 OF BANK OF MAHARASHTRA	66.50
41083	1203460000231374	HARISH AIDASANI A/C NO.329010100037697 OF AXIS BANK LTD	70.00
41084	IN30198310545157	SATYA NARAYAN MEHTA A/C NO.329010100079709 OF AXIS BANK	140.00
41085	1204470006547842	SANJAY SANGEETALA A/C NO.20588 OF BANK OF INDIA	0.70
41086	IN30133020253012	ARUN JAIN A/C NO.2080101421300 OF THE BANK OF RAJASTHAN LTD	70.00
41087	IN30198310006925	KAMLESH MALVIYA A/C NO.14019 OF BANK OF INDIA	105.00
41088	IN30198310192782	NEELU WANWAT A/C NO.12017 OF BANK OF INDIA	66.50
41089	IN30198310281844	SOURABH VAGRECHA A/C NO.63007776602 OF STATE BANK OF INDORE	83.30
41090	IN30198310367317	SHAKUNTALA ASAWA A/C NO.53029736954 OF STATE BANK OF INDORE	83.30
41091	IN30198310369189	RAJESH KUMAR CHHAJED A/C NO.4927 OF BANK OF INDIA	83.30
41092	1204330000025478	AJAY SHRIVASTAVA A/C NO.10727810132 OF STATE BANK OF INDIA	35.00
41093	1204330000088748	PUSHPENDRA KUMAR GUPTA A/C NO.10727885755 OF STATE BANK OF INDIA	35.00
41094	1204720009982381	SIKHA MISRA A/C NO.30298994327 OF STATE BANK OF INDIA	70.00
41095	1204470000691128	ANGUR BALA JAIN A/C NO.53020138771 OF STATE BANK OF INDORE	172.20
41096	1204470004239620	KAMALNAYAN JAIN A/C NO.912210110002283 OF BANK OF INDIA	52.50
41097	1204720009775604	VIMAL KUMAR KHABIYA A/C NO.10727806170 OF STATE BANK OF INDIA	175.00
41098	IN30226910950437	RAMESH CHAND JAIN A/C NO.01190013292 OF STATE BANK OF INDIA	6.30
41099	IN30226911906749	PUSHPA PORWAL A/C NO.63003400123 OF STATE BANK OF INDORE	175.00
41100	IN30226912401065	PRATIBHA JAIN A/C NO.04710110002872 OF UCO BANK	35.00
41101	IN30226912694789	MANISH SHARMA A/C NO.10727834970 OF STATE BANK OF INDIA	55.30
41102	1201330000447905	MOHAMMAD AKBAR KHAN A/C NO.01020100017480 OF UCO BANK	17.50
41103	1203320003234634	YOGENDRA BOHARA A/C NO.912210110001407 OF BANK OF INDIA	96.25
41104	1203320003254642	SHEETAL SARAF A/C NO.912211100014341 OF BANK OF INDIA	48.30
41105	1203320003933962	JYOTI ANANDILAL GAGRANI A/C NO.10727894146 OF STATE BANK OF INDIA	61.25
41106	1204330000073919	MOHAMMED RASHID A/C NO.6908 OF BANK OF INDIA	87.50
41107	1204330000029170	TARUN ACHARYA A/C NO.3235000100043610 OF PUNJAB NATIONAL BANK	66.50
41108	IN30198310358996	AJAY KUMAR JAIN A/C NO.3235000100045654 OF Punjab National Bank	83.30
41109	1201910100970261	PRAKASH CHAND MANDOT A/C NO.7590 OF ORIENTAL BANK OF COMMERCE	17.50
41110	1204370000028135	Aditya Saraf A/C NO.6538 OF UNION BANK OF INDIA	112.00
41111	1204370000130713	NILESH KUMAR TANTED A/C NO.252104000020305 OF IDBI BANK	61.25
41112	1204470004688216	VIKAS GADIA A/C NO.20612401487 OF ALLAHABAD BANK	0.35
41113	1304140003192519	KRISHNA RAJ SAKLA A/C NO.039001503685 OF ICICI BANK LTD	245.00
41114	IN30021410126120	SUSHMA AGRAWAL A/C NO.32520 OF THE BANK OF RAJASTHAN LTD	61.25
41115	IN30039415088904	SUBHASH JAIN A/C NO.10907 OF UNION BANK OF INDIA	61.25
41116	IN30051315005754	JAISHREE GILDA A/C NO.482410213 OF INDIAN BANK	70.00
41117	IN30051317177984	KOKILA JAIN A/C NO.23671 OF THE BANK OF RAJASTHAN LTD	10.50
41118	IN30088814619433	VINAY KUMAR CHHAJED A/C NO.1159 OF ORIENTAL BANK OF COMMERCE	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41119	IN30133020240577	SHANTILAL PATIDAR A/C NO.05040100014036 OF BANK OF BARODA	61.25
41120	IN30133020328495	PRAKASH MEHTA A/C NO.463010100009034 OF AXIS BANK	61.25
41121	IN30133020393706	KANTILAL TAK A/C NO.53012324600 OF STATE BANK OF INDORE	105.00
41122	IN30177412995748	SANJAY KUMAR PARMAR A/C NO.039001502305 OF ICICI BANK LTD	2.80
41123	IN30177413380079	HEMLATA KATARIYA A/C NO.63009616874 OF STATE BANK OF INDORE	61.25
41124	IN30177415085768	CHANDRA SHEKHAR OSTWAL A/C NO.53010959187 OF STATE BANK OF INDORE	17.50
41125	IN30198310022282	HEMENT V. MEHTA A/C NO.6000 OF DENA BANK	35.00
41126	IN30198310027703	AJAY KUMAR GUPTA A/C NO.01190010214 OF STATE BANK OF INDIA	61.25
41127	IN30198310034703	SARLA SOMANI A/C NO.004888 OF VIJAYA BANK	61.25
41128	IN30198310064952	RAKESH KUMAR BAM A/C NO.41SB000815 OF SATPUDA NARMADA KSHETRIYA GRAMIN BA	70.00
41129	IN30198310078676	TARA GADIA A/C NO.02060100004659 OF UCO BANK	175.00
41130	IN30198310209558	JOYTIKA MEHTA A/C NO.16620 OF UCO BANK	3.50
41131	IN30198310228239	SARLA SHARMA A/C NO.01190018235 OF STATE BANK OF INDIA	176.05
41132	IN30198310387355	JAVED ALI SHEIKH A/C NO.61037017189 OF STATE BANK OF BIKANER AND JAIPUR	35.00
41133	IN30198310476612	NIRMAL H SHAH A/C NO.61524 OF UNION BANK OF INDIA	104.89
41134	IN30198310480914	JYOTI PUROHIT A/C NO.10478544986 OF STATE BANK OF INDIA	350.00
41135	IN30198310483492	ASHA SONI A/C NO.53009974379 OF STATE BANK OF INDORE	35.00
41136	IN30198310499077	KAMLESH GODHA A/C NO.63010224089 OF STATE BANK OF INDORE	350.00
41137	IN30198310540016	ANKIT PORWAL A/C NO.10478545118 OF STATE BANK OF INDIA	175.00
41138	IN30198310696409	SUNIL KUMAR SONI A/C NO.0409009500000043 OF PUNJAB NATIONAL BANK	151.55
41139	IN30198311187667	JAGDEEP NIKHORIA A/C NO.30354356609 OF STATE BANK OF INDIA	35.00
41140	1201060800081823	SHAKIR KHAN A/C NO.039001503825 OF ICICI BANK LTD	70.00
41141	1201090000597112	SAVITRI DEVI GUPTA A/C NO.23 OF PUNJAB NATIONAL BANK	35.00
41142	1201090001639172	MONICA GANDHI A/C NO.03132010012780 OF ORIENTAL BANK OF COMMERCE	249.55
41143	1201700000052511	PRATIBHA KATARIA A/C NO.53010980743 OF STATE BANK OF INDORE	35.00
41144	1201700000059287	SUMEET KATARIA A/C NO.53010997510 OF STATE BANK OF INDORE	35.00
41145	120170000143873	URMILA LATHI A/C NO.2080101422437 OF BANK OF RAJASTHAN LTD	91.00
41146	1201910101113523	MUKESH UPADHYAY A/C NO.10495784213 OF STATE BANK OF INDIA	35.00
41147	1201910102375590	VANDANA AGRAWAL A/C NO.252104000036810 OF IDBI BANK	0.35
41148	1203320001109732	DILIP JAT A/C NO.5908 OF ALLAHABAD BANK	35.00
41149	1203320001336821	PRATIBHA PALRECHA A/C NO.1627931066 OF CENTRAL BANK OF INDIA	17.50
41150	1203320002194998	VISHAL KUMAR MOONAT A/C NO.326502010063008 OF UNION BANK OF INDIA	249.55
41151	1203350000537318	NISHA GADHWAL A/C NO.10495728951 OF STATE BANK OF INDIA	45.15
41152	1203350000537415	PRASSAN TEWANI A/C NO.13227 OF DENA BANK	47.25
41153	1203350000696369	SHIVENDRA DUBEY A/C NO.63033131288 OF STATE BANK OF INDORE	61.25
41154	1203350001044928	SUNITA PATHAK A/C NO.381002010044633 OF UNION BANK OF INDIA	70.00
41155	1203450000132344	SHARAD CHANDRA OJHA A/C NO.3241000100015061 OF PUNJAB NATIONAL BANK	61.25
41156	1203450000253376	DARSHAN TEWANI A/C NO.53012378667 OF STATE BANK OF INDORE	61.25
41157	1203450000266419	RAJENDRA SINGH GOYAL A/C NO.51025799107 OF STATE BANK OF BIKANER & JAIPUR	61.25
41158	1203450000274276	AVINASH PADHYE A/C NO.787022024300 OF SYNDICATE BANK	105.00
41159	1203450000401770	PRIYANKA JHARE A/C NO.3241000100031643 OF PUNJAB NATIONAL BANK	61.25
41160	1203450000401903	AMIT JOSHI A/C NO.01190013452 OF STATE BANK OF INDORE	70.00
41161	1204330000043991	RAJ KUMAR GODHA A/C NO.63006844463 OF STATE BANK OF INDORE	133.00
41162	1204370000050511	Anju Devi Khariwal A/C NO.2010043083 OF UNION BANK OF INDIA	70.00
41163	1204370000065551	Ajay Kumar Pagariya A/C NO.53018467508 OF STATE BANK OF INDORE	87.50
41164	1203350000697436	VINOD KUMAR JAIN A/C NO.9604 OF UNION BANK OF INDIA	82.21
41165	1203350000720751	RAMNIK MEHTA A/C NO.53024862894 OF STATE BANK OF INDORE	29.40
41166	1203350001073987	BHUPESH KUMAR SOLANKI A/C NO.53018526338 OF STATE BANK OF INDORE	8.75
41167	1204910000202590	SANJAY JAIN A/C NO.53031766500 OF STATE BANK OF INDIA	61.25
41168	IN30133018582333	HARISH CHANDRA SHAH A/C NO.7950 OF STATE BANK OF INDORE	94.50
41169	IN30198310532950	SHAILESH KUMAR MANDOT A/C NO.20011742 OF BANK OF BARODA	140.00
41170	1205090000002258	JAYANTTI LAL LODHA A/C NO.53032853222 OF STATE BANK OF INDORE	249.55
41171	1205090000002262	LOKESH KUMAR GADIA A/C NO.53032831707 OF STATE BANK OF INDORE	249.55
41172	1205090000002598	PRADEEP KUMAR GADIA A/C NO.5303283279 OF STATE BANK OF INDORE	249.55
41173	1205090000002619	REKHA LODHA A/C NO.20013796 OF JHBUA DHAR KSHETRIYA GRAMIN BANK	249.55
41174	1205090000005911	CHANDA BAI KOCHATTA A/C NO.63021656459 OF STATE BANK OF INDORE	249.55
41175	1205090000005945	SARDAR MAL KOCHATTA A/C NO.63021656346 OF STATE BANK OF INDORE	249.55
41176	1205090000007655	RANJAN GADIA A/C NO.53032866683 OF STATE BANK OF INDORE	249.55
41177	1205090000023386	SURBHI JAIN A/C NO.30761016670 OF STATE BANK OF INDIA	35.00
41178	1204370000016404	Sachin Thepadia A/C NO.53038565986 OF STATE BANK OF INDORE	31.50
41179	1204370000018644	Jivan Lal Rathore A/C NO.53038584057 OF STATE BANK OF INDORE	35.00
41180	1204370000022055	Mohammad Merchant A/C NO.53038593594 OF STATE BANK OF INDORE	17.50
41181	1204370000036938	Narendra Kumar Mehta A/C NO.63019907645 OF STATE BANK OF INDORE	17.50
41182	IN30112715302495	KAMLESH JAIN A/C NO.22155 OF BANK OF BARODA	175.00
41183	1301670000406851	KAPIL RATHORE A/C NO.53029310086 OF STATE BANK OF INDORE	70.00
41184	1204330000029681	NEETU JAIN A/C NO.0336000109158356 OF PUNJAB NATIONAL BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41185	1301760000373216	RAJENDRA PAMECHA A/C NO.3550101411561 OF BANK OF RAJASTHAN LTD	35.00
41186	1301760000384703	INDRA RANKA A/C NO.3550101412193 OF BANK OF RAJASTHAN LTD	66.50
41187	1301760000426578	JYOTSANA PARIKH A/C NO.3550101413732 OF BANK OF RAJASTHAN LTD	78.75
41188	1301760000512684	HEMANT KUMAR DEVADA A/C NO.3550101416764 OF BANK OF RAJASTHAN LTD	35.00
41189	1301760000603007	NILESH JAIN A/C NO.3550301110839 OF BANK OF RAJASTHAN LTD	87.50
41190	1301760000606941	RAJESH NAMDEV A/C NO.3550101420242 OF BANK OF RAJASTHAN LTD	70.00
41191	1301760000636816	YOGESH SHARMA A/C NO.3550101418607 OF BANK OF RAJASTHAN LTD	61.25
41192	IN30039416515260	SUBHASH BHANDARI A/C NO.10752353354 OF STATE BANK OF INDIA	52.50
41193	IN30039418045405	RAM KUMAR DEVANI A/C NO.345104000021094 OF IDBI BANK	14.00
41194	IN30039419066949	MAMTA PARETA A/C NO.63027988693 OF STATE BANK OF INDIA	175.00
41195	IN30198310411323	ABHAY AJMERA A/C NO.01190005130 OF STATE BANK OF INDORE	70.00
41196	IN30198310612478	ARCHANA ASHWIN BAHETI A/C NO.909010045480956 OF AXIS BANK LTD	35.00
41197	IN30220110753313	VIKAS DAVE A/C NO.10752394062 OF STATE BANK OF INDIA	70.00
41198	IN30611421022330	VIRENDRA SINGH PURAWAT A/C NO.01190013326 OF STATE BANK OF INDORE	249.55
41199	1201700000041121	SANJAY KUMAR SOMANI A/C NO.2494010002757 OF BANK OF BARODA	61.25
41200	1201700000047180	SANJAY CHOUDHARY A/C NO.0336000400152897 OF PUNJAB NATIONAL BANK	43.75
41201	1201700000048171	RAJESH KUMAR KOTHARI A/C NO.4914 OF DENA BANK	70.00
41202	1201700000052393	SUSHILA BAI A/C NO.10752357280 OF STATE BANK OF INDIA	105.00
41203	1201700000052401	VANDANA GUPTA A/C NO.391202010007788 OF UNION BANK OF INDIA	96.25
41204	1201700000074487	ANAND KUMAR BHATI A/C NO.3550101424400 OF BANK OF RAJASTHAN LTD	17.50
41205	1201700000076106	HEMANT KUMAR MEHTA A/C NO.3550101420341 OF BANK OF RAJASTHAN LTD	133.00
41206	1201700000139081	HIMANSHU MINDA A/C NO.24940100005663 OF BANK OF BARODA	490.00
41207	1201830000012535	SHIV SINGH RANAWAT A/C NO.3550101423298 OF BANK OF RAJASTHAN LTD	105.00
41208	1201830000018541	ASHOK KUMAR BHADADA A/C NO.2199 OF RATLAM MANDSAUR KSHETRIYA GRAMIN BA	35.00
41209	12028900000751649	ANIRUDDHA PALIWAL A/C NO.63012513284 OF STATE BANK OF INDORE	101.50
41210	12028900000815058	YASHODHARMAN SHARMA A/C NO.3550101418423 OF BANK OF RAJASTHAN LTD	70.00
41211	IN30611420293479	MANORAMA GODHA A/C NO.12229 OF CENTRAL BANK OF INDIA	17.50
41212	1204470003443095	SEEMA GUPTA A/C NO.63006356725 OF STATE BANK OF INDORE	248.85
41213	1203350000248817	SURESH WADHWA A/C NO.18CA00007301 OF RATLAM MANDSAUR KSHETRIYA GRAMIN BA	35.00
41214	IN30198310357227	AMJAD WARSII A/C NO.53035232166 OF BANK OF INDORE	113.75
41215	1201910100874041	PRADEEP KUMAR HARSORA A/C NO.53041580830 OF STATE BANK OF INDORE	116.55
41216	IN30112715523988	GOPAL PATIDAR A/C NO.157 OF RATLAM MANDSAUR KSHETRIYA GRAMIN BA	105.00
41217	1204330000042734	PREETI AIRAN A/C NO.06241600002743 OF HDFC BANK LTD	83.30
41218	1204330000042749	KALAWATI DEVI AIRAN A/C NO.06241600002709 OF HDFC BANK LTD	83.30
41219	1204330000046285	PINKY AIRAN A/C NO.06241600002640 OF HDFC BANK LTD	83.30
41220	1204330000061943	SEEMA SINVHAL A/C NO.15708 OF UCO BANK	51.45
41221	IN30051318459169	ANJANA GOYAL A/C NO.18168 OF CENTRAL BANK OF INDIA	249.55
41222	1204470003620151	AJAY KUMAR JAIN A/C NO.10811 OF CENTRAL BANK OF INDIA	0.35
41223	1204370000027579	Archana Mittal A/C NO.0513010100002240 OF AXIS BANK LTD	140.00
41224	1204470000239122	RADHE SHYAM GOYAL A/C NO.6241000006107 OF HDFC BANK LTD	253.75
41225	1204470001753770	PURUSHOTTAM KUMAR GUPTA A/C NO.63009289630 OF STATE BANK OF INDORE	87.50
41226	1204470006265033	SANGEETA KABRA A/C NO.076501501081 OF ICICI BANK LTD	52.50
41227	1301760000525030	DINESH KUMAR PATEL	83.30
41228	1301760000669223	BHAVNA SHARMA A/C NO.658001420884 OF BANK OF RAJASTHAN LTD	83.30
41229	1301760000676336	BASANT KUMAR BINDAL A/C NO.658001421317 OF BANK OF RAJASTHAN LTD	748.65
41230	1304140000977461	SUNITA JINDAL A/C NO.1537 OF BANK OF BARODA	58.45
41231	1304140004735851	GAYATRI HARIT A/C NO.9132 OF ORIENTAL BANK OF COMMERCE	172.55
41232	1304140004835204	ANJANA HARIT A/C NO.02902151004280 OF ORIENTAL BANK OF COMMERCE	172.55
41233	IN30051315482456	HITESH DANGI A/C NO.036400105307054 OF Punjab National Bank	61.25
41234	IN30051316276184	ANITA JAIN A/C NO.53051503375 OF STATE BNAK OF INDORE	61.25
41235	IN30051317670496	SEEMADEVI MADNANI A/C NO.5269 OF CENTRAL BANK OF INDIA	70.00
41236	IN30051317718879	ZOYEB HUSSAIN RAMPURAWALA A/C NO.5398 OF ORIENTAL BANK OF COMMERCE	171.15
41237	IN30097411116053	SUNILKUMAR GOYAL A/C NO.775 OF UNION BANK OF INDIA	249.55
41238	IN30097411119431	GEETA DEVI GOYAL A/C NO.251 OF UNION BANK OF INDIA,	249.55
41239	IN30097411384648	SHYAM KUMAR MITTAL A/C NO.6241000001884 OF HDFC BANK	70.00
41240	IN30097411495718	ASHISH GARG HUF A/C NO.26530100005966 OF BANK OF BARODA	472.50
41241	IN30097411498590	SUNIL KUMAR GOYAL HUF A/C NO.467802010003258 OF UNION BANK OF INDIA	224.59
41242	IN30133018465006	VINAY CHANDRA N KANTHED A/C NO.3336 OF ORIENTAL BANK OF COMMARCE	249.55
41243	IN30198310346732	AJAY KUMAR JAIN A/C NO.10811 OF CENTRAL BANK OF INDIA	218.75
41244	1201060800066224	MUKESH KUMAR TAILOR A/C NO.08260100005166 OF BANK OF BARODA	91.00
41245	1301760000676813	RAJESH KUMAR PANDEY A/C NO.658001421348 OF BANK OF RAJASTHAN LTD	133.35
41246	1204720009586306	ASHOK KUMAR KHETAN A/C NO.10715851945 OF STATE BANK OF INDIA	349.65
41247	1204470001753713	DEEPAK KUMAR VYAS A/C NO.0040101420884 OF BANK OF RAJASTHAN LTD	83.30
41248	IN30177412358207	SATISH KUMAR PATHAK A/C NO.01190009157 OF STATE BANK OF INDORE	63.70
41249	1204470005924428	DILIP KUMAR GOYAL A/C NO.63021946896 OF STATE BANK OF INDORE	23.10
41250	1201060500397854	SURESH CHANDRA MITHA A/C NO.63042895084 OF STATE BANK OF INDORE	27.30

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41251	1201330000560701	VISHNU KANT KOTHARI A/C NO.63037922639 OF STATE BANK OF INDORE	70.00
41252	1201770100527426	NITESH KUMAR GOYAL A/C NO.63019691034 OF STATE BANK OF INDORE	105.35
41253	1201330000325177	KAILASH CHANDRA CHOUDHARY A/C NO.0250101069776 OF BANK OF RAJASTHAN LTD	549.85
41254	1201700000065795	MUKESH DANGARH A/C NO.53048494116 OF STATE BANK OF INDORE	70.00
41255	1201700000069937	KANHAIYA LAL CHOUDHARY A/C NO.63016511679 OF STATE BANK OF INDORE	35.00
41256	1201770000100218	JAYA BEN PATEL A/C NO.63022170638 OF STATE BANK OF INDORE	83.30
41257	1201770000102707	SUNITA DANGARH A/C NO.0250101416801 OF BANK OF RAJASTHAN LTD	61.25
41258	1201770000113983	SHARAD KUMAR MEHTA A/C NO.0250101421676 OF BANK OF RAJASTHAN LTD	35.00
41259	1201770100397771	ABHA GOSWAMI A/C NO.53048478944 OF STATE BANK OF INDORE	175.00
41260	IN30039417400698	TULSIRAM BADODIA A/C NO.53025370594 OF STATE BANK OF INDORE	87.50
41261	1204370000082461	Bhawesh Kumar Jaiswal A/C NO.01190012840 OF STATE BANK OF INDIA	350.00
41262	1204470001706466	MITHLESH KUMAR DONGRE A/C NO.037010100584074 OF AXIS BANK LTD	1.40
41263	1303870000065105	SANJAY KUMAR GHIDODE	70.00
41264	IN30039416286027	ARIF AHMED FARUQEI A/C NO.11684 OF BANK OF MAHARSHTRA	175.00
41265	IN30039416344804	RAMESH KUMAR BARDE A/C NO.10900257245 OF STATE BANK OF INDIA	70.00
41266	IN30039416889219	MUKESH KALE A/C NO.63019719379 OF STAT BANK OF INDORE	9.80
41267	IN30133020035040	DURGA DAS DARVAI A/C NO.900251 OF BANK OF MAHARASHTRA	31.85
41268	IN30198310223862	PRASHANT DASARE A/C NO.10645150903 OF STATE BANK OF INDIA	51.80
41269	1203600000005211	DEEPAK KUMAR POPLI A/C NO.5369 OF PUNJAB NATIONAL BANK	175.00
41270	1203600000055041	BALA RAM NARWARE A/C NO.01100045320 OF STATE BANK OF INDORE	350.00
41271	1203600000064001	MAMTA SURANA A/C NO.0081000100605777 OF PUNJAB NATIONAL BANK	35.00
41272	IN30611420244922	RISHABH KUMAR JAIN A/C NO.01190070103 OF STATE BANK OF INDORE	66.50
41273	IN30039417346983	RAJESH KUMAR PAWAR A/C NO.042701502196 OF ICICI BANK LTD	17.50
41274	1203350000522793	RAKESH KUMAR KUMRE A/C NO.129600400083250 OF PUNJAB NATIONAL BANK	61.25
41275	1205950000014889	HENRY SURYAPAL SINGH A/C NO.10921206569 OF STATE BANK OF INDIA	61.25
41276	IN30051312168915	MANOJ BADONIYA A/C NO.51977 OF UNION BANK OF INDIA	315.00
41277	IN30051312475052	MANISH SALUJA A/C NO.01190020476 OF STATE BANK OF INDIA	448.00
41278	IN30039416439002	MARUTI KUMAR SAXENA A/C NO.326002011021816 OF UNION BANK OF INDIA	66.50
41279	IN30051317964157	AJAY ANAND DWIVEDI A/C NO.30168493423 OF STATE BANK OF INDIA	35.00
41280	1203600000044078	SURESH CHANDRA AGRAWAL A/C NO.53047011299 OF STATE BANK OF INDORE	35.00
41281	1204330000018751	ASHOK KUMAR KATAREY A/C NO.01190009450 OF STATE BANK OF INDIA	35.00
41282	1205950000024221	GUNJAN PATHAK A/C NO.30080100000891 OF BANK OF BARODA	83.30
41283	1303870000194467	ASHISH PARE	135.80
41284	IN30039416922319	JITENDRA KUMAR BUDHOLIYA A/C NO.2009000100167570 OF PUNJAB NATIONAL BANK	0.35
41285	IN30177415376442	SATEESH DIXIT A/C NO.2009000100108902 OF PUNJAB NATIONAL BANK	8.75
41286	IN30198310315533	RAJ KUMARI A/C NO.462010100012324 OF AXIS BANK LTD.	249.55
41287	IN30198310388760	SANJAY AGRAWAL A/C NO.30080100001363 OF BANK OF BARODA	183.05
41288	IN30198310475146	NISHA PUROHIT A/C NO.10902548324 OF STATE BANK OF INDIA	109.55
41289	IN30429513265093	ANITA DOUR A/C NO.462010100015604 OF AXIS BANK LTD	83.30
41290	1204330000050572	ASHOK MALVIYA A/C NO.11271 OF CENTRAL BANK OF INDIA	123.90
41291	1204330000052225	ANIL KUMAR GUPTA A/C NO.1075040204 OF STATE BANK OF INDIA	105.00
41292	1204330000071508	SONALI JAIN A/C NO.30330804491 OF STATE BANK OF INDIA	116.55
41293	1204330000095280	LEELA DEVI AGRAWAL A/C NO.0214000109006478 OF PUNJAB NATIONAL BANK	61.25
41294	1204470002449828	KRISHNA KUMAR MALVIYA A/C NO.22902 OF PUNJAB NATIONAL BANK	105.00
41295	1204470005783670	ASHISH KUMAR SARATHE A/C NO.63016275346 OF STATE BANK OF INDORE	7.35
41296	IN30039412332428	KRISHNA KUMAR PANDEY A/C NO.10621 OF CENTRAL BANK OF INDIA	0.35
41297	IN30039412895245	ASHOK KUMAR SARATHE A/C NO.1768 OF PUNJAB NATIONAL BANK	61.25
41298	IN30039414023982	M RAJA GOPAL A/C NO.01190015190 OF STATE BANK OF INDIA	78.75
41299	IN30039414059428	MADHUR CHHABRA A/C NO.4007 OF PUNJAB AND SIND BANK	61.25
41300	IN30039414630999	S BALASUBRAMANIAN A/C NO.4338 OF PUNJAB NATIONAL BANK	66.50
41301	IN30133020000873	VINOD KUMAR RAI A/C NO.5019 OF ALLAHABAD BANK	245.00
41302	IN30177415325063	OM PRAKASH BHUMARKAR A/C NO.30262425228 OF STATE BANK OF INDIA	40.95
41303	IN30198310230426	SAROJ SARATHE A/C NO.3230000200039125 OF Punjab National Bank	61.25
41304	IN30198310297189	SAMUEL JOHNSON MASIH A/C NO.10744990734 OF STATE BANK OF INDIA	61.25
41305	IN30198310424675	ARUSH ARORA A/C NO.10745048678 OF STATE BANK OF INDIA	83.30
41306	1201090002887821	ASHOK KUMAR TIWARI A/C NO.10745093982 OF STATE BANK OF INDIA	61.25
41307	1201330000790601	KRATI SINGHAL A/C NO.0214000109027949 OF PUNJAB NATIONAL BANK	700.00
41308	1201910100527591	PONNAMAL . A/C NO.2915000400040092 OF PUNJAB NATIONAL BANK	61.25
41309	1201910100785099	SUBHASH KUMAR JAIN A/C NO.10745043421 OF STATE BANK OF INDIA	175.00
41310	1201910101177075	SRIDAM BARAI A/C NO.2915000200026003 OF PUNJAB NATIONAL BANK	35.00
41311	IN30226911404854	PRAMOD SINGH SOLANKI A/C NO.20428 OF PUNJAB NATIONAL BANK	45.15
41312	IN30133020282595	KALPANA NANDI A/C NO.07731000011493 OF HDFC BANK LTD	78.75
41313	IN30198310319296	SONALI N. MODH A/C NO.63018717088 OF STATE BANK OF INDORE	350.00
41314	1203160000188906	VISHAL SINHAL A/C NO.30308186878 OF STATE BANK OF INDIA	61.25
41315	1204720009718885	SUNITA BAGRE A/C NO.30376311426 OF STATE BANK OF INDIA	61.25
41316	1201120000144542	ARTI AGRAWAL A/C NO.020800100160275 OF PUNJAB NATIONAL BANK	12.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41317	1201120000167420	BALRAM RAMDAS JOSHI A/C NO.0208000100164688 OF PUNJAB NATIONAL BANK	175.00
41318	1203160000090401	NANAK RAM SANKHLA A/C NO.01170065376 OF STATE BANK OF INDORE	66.50
41319	1203160000124330	MASUMA MUSTAFA A/C NO.SBINO3840 OF DENA BANK	87.50
41320	1203160000165010	SHYAMSUNDER SOMANI A/C NO.53024995926 OF STATE BANK OF INDORE	175.00
41321	1203160000188754	MANISH AGRAWAL A/C NO.9836 OF CENTRAL BANK OF INDIA	133.00
41322	1203350000714408	VIJAY KUMAR HINDOCHA A/C NO.076101500272 OF ICICI BANK LTD	33.95
41323	IN30198310118508	RAMADHAR YADAV A/C NO.0199970169 OF PUNJAB NATIONAL BANK	35.00
41324	1204330000072535	PRAKASH CHOURASIYA A/C NO.112725755284 OF STATE BANK OF INDIA	70.00
41325	1204330000039362	GAJENDRA VISHKARMA A/C NO.53015965211 OF STATE BANK OF INDORE	35.00
41326	1204330000054028	SALIL KUMAR SAMAIYA A/C NO.01190012359 OF STATE BANK OF INDIA	93.80
41327	1204330000054032	MOUSAM KUMAR SAMAIYA A/C NO.10801474035 OF STATE BANK OF INDIA	249.55
41328	1204330000057341	ASHISH KUMAR SAMAIYA A/C NO.10801449350 OF STATE BANK OF INDIA	249.55
41329	1204330000002283	ASHOK KUMAR SAMAIYA A/C NO.01190005444 OF STATE BANK OF INDIA	249.55
41330	1204330000009766	MADHURI RATHI A/C NO.7721000006926 OF HDFC BANK LTD	249.55
41331	1204330000021868	URMILA BAI BHATTAR A/C NO.32294 OF PUNJAB NATIONAL BANK	249.55
41332	1303870000067782	PRAMOD KUMAR GOUR	87.50
41333	1201330000010632	SUDHIR MOONDRA A/C NO.0818000100121790 OF PUNJAB NATIONAL BANK	175.00
41334	1201330000013838	BAL KISHAN RAI A/C NO.142 OF CENTRAL BANK OF INDIA	35.00
41335	1201330000014111	KAMAL MOONDRA A/C NO.0818000100038580 OF PUNJAB NATIONAL BANK	350.00
41336	1201330000017374	NIRMAL SINGH PATEL A/C NO.30151275152 OF STATE BANK OF INDIA	61.25
41337	1201330000043147	PREM SHANKAR PALIWAL A/C NO.01190010942 OF STATE BANK OF INDIA	61.25
41338	1201330000048409	GHANSHYAM DAS MAHESHWARI A/C NO.sod19 OF KSHETRIYA GRAMIN BANK	70.00
41339	1203160000151130	RAJESH KUMAR JAIN A/C NO.6718 OF KSHETRIYA GRAMIN BANK	350.00
41340	1203350001527193	BHUPESH KOTAARI A/C NO.0100122610 OF PUNJAB NATIONAL BANK	249.55
41341	1203350001535865	GOVIND DAS KOTHARI A/C NO.0818000100131724 OF PUNJAB NATIONAL BANK	249.55
41342	IN30039417068797	SANJAY KUMAR SHARMA A/C NO.158010100239370 OF AXIS BANK LTD	35.00
41343	1204370000030615	Bhagwandas Vidhani A/C NO.1801 OF MAHANAGAR NAGRIK SAHAKARI BANK MARY	61.25
41344	1204720009719724	RAKESH KUMAR A/C NO.11521032803 OF STATE BANK OF INDIA	207.55
41345	1204720010360564	KUNAL SHRIVASTAVA A/C NO.20004714525 OF STATE BANK OF INDIA	66.50
41346	1204720010420568	SYED ZAMRAN HUSAIN A/C NO.30022567426 OF STATE BANK OF INDIA	3.50
41347	1302590000160143	ANIL KUMAR GUPTA A/C NO.11876 OF CANARA BANK	99.75
41348	1302590000690065	ALI MOHAMMAD MOHAMMAD A/C NO.11616 OF BANK OF INDIA	17.50
41349	1304140004571772	SHIVPAL SINGH KUSHWAH A/C NO.053301505792 OF ICICI BANK LTD	280.00
41350	1601010000122199	SURAJ DEVI AGRAWAL A/C NO.8153 OF PUNJAB NATIONAL BANK	282.80
41351	1601010000247208	RAJESH KATARE A/C NO.672 OF CORPORATION BANK	116.55
41352	IN30018311740856	VISHNU K GAGRANI A/C NO.3655 OF PUNJAB NATIONAL BANK	459.55
41353	IN30021413120704	SEEMA KATARE A/C NO.01020008 OF UNION BANK OF INDIA	116.55
41354	IN30040910074655	RACHNA JAIN A/C NO.01190008090 OF STATE BANK OF INDORE	116.55
41355	IN30075711054239	NEENA AGRAWAL A/C NO.307 OF BHOPAL COOP CENTRAL BANK LTD	66.50
41356	IN30133017688227	BHUPENDRA PATEL A/C NO.3727 OF DENA BANK	70.00
41357	IN30133019744348	PIYUSH KAPOOR A/C NO.1222000100001560 OF Punjab National Bank	249.55
41358	IN30133019777368	HARSHA KANJANI A/C NO.63004015073 OF STATE BANK INDORE	11.55
41359	IN30133019907916	JYOTI CHOUDHARY A/C NO.20876 OF BANK OF BARODA	166.60
41360	IN30133020166708	MANISH JAIN A/C NO.420 OF DENA BANK	35.00
41361	IN30133020258745	RAMIT AGRAWAL A/C NO.30282677226 OF STATE BANK OF INDIA	249.55
41362	IN30133020360853	MANISH SHINDE A/C NO.22159 OF VIDISHA BHOPAL KSHETRIYA GRAMIN BA	83.30
41363	IN30133020371118	GOPAL BANSAL A/C NO.53015146178 OF STATE BANK OF INDORE	61.25
41364	IN30133020450244	NAJMA JAMALI A/C NO.005501026250 OF ICICI BANK	99.75
41365	IN30133020470251	KOMAL LALCHANDANI A/C NO.1691 OF JHARNESHWAR NAGRIK SAHAKARI BANK MY	66.50
41366	IN30133020567096	KULWANT SINGH A/C NO.2955 OF PUNJAB AND SIND BANK	61.25
41367	IN30177414963026	SOUBHAGYA RANJAN PATI A/C NO.531010100015394 OF AXIS BANK LTD	211.40
41368	IN30198310075256	SALEHA ARAB A/C NO.01190095066 OF STATE BANK OF INDIA	105.00
41369	IN30198310134000	GEND- SINGH- DEO A/C NO.30017085393 OF STATE BANK OF INDIA	1.75
41370	IN30198310169582	PANNALAL SIROTHIA A/C NO.25949 OF VIJAYA BANK	36.75
41371	IN30198310226420	HIRA ARAB A/C NO.30115966674 OF STATE BANK OF INDIA	70.00
41372	IN30198310260300	PRADEEP KUMAR SONI A/C NO.20425 OF BANK OF INDIA	54.25
41373	IN30198310639392	RAJANI BAJPAI A/C NO.1615 OF BHOPAL CO OP CENTRAL BANK LTD	70.00
41374	IN30220110635143	SYEADHAFEEZ UR RAHMAN A/C NO.044010100142267 OF AXIS BANK LTD	61.25
41375	IN30342010013364	SUNITA AGRAWAL A/C NO.200254 OF VIDISHA BHOPAL KSHETRIYA GRAMIN	116.55
41376	1201090001187021	RAJENDRA KUMAR PARAKH A/C NO.2263 OF BANK OF BARODA	61.25
41377	1201580000054508	VIMAL KUMAR JAIN A/C NO.13791 OF UNION BANK OF INDIA	35.00
41378	1201580000536899	SYED AMNA ANWAR A/C NO.3767 OF CENTRAL BANK OF INDIA	61.25
41379	1201700000006540	RAKESH BABU JAIN	3.50
41380	1203160000012174	KISHWAR IFTIKHAR A/C NO.6531 OF ALLAHABAD BANK	52.50
41381	1203160000014800	VINEET DEWANI A/C NO.658 OF CENTRAL BANK OF INDIA	66.50
41382	1203160000017841	LAXMI D MOTA A/C NO.8122 OF UNION BANK OF INDIA	96.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41383	1203160000019389	RIYAZ ALI A/C NO.113285 OF UNION BANK OF INDIA	61.25
41384	1203160000024650	GOURAV JAIN A/C NO.6094 OF STATE BANK OF INDORE	116.55
41385	1203160000037765	NARESH GANGWANI A/C NO.5591 OF JHARNESHWAR NAG SAH BANK MARYADIT	61.25
41386	1203160000098565	MANOJ KUMAR JAIN A/C NO.53012907182 OF STATE BANK OF INDORE	61.25
41387	1203160000106197	ASHOK GUPTA A/C NO.25645 OF VIJAYA BANK	66.50
41388	1203160000134241	SUNDER DASS CHAWLA A/C NO.0042A74876001 OF INDUSIND BANK LTD	61.25
41389	1203160000134366	RAFIQ KHAN A/C NO.9609 OF UCO BANK	70.00
41390	1203160000141831	SURENDRA KUMAR SHARMA A/C NO.4688 OF INDIAN OVERSEAS BANK	61.25
41391	1203160000147033	BACHHAMAL KASHLANI A/C NO.5933 OF CENTRAL BANK OF INDIA	99.75
41392	1203160000151924	ASHA SATWANI A/C NO.0159286 OF JHARNESHWAR NAG SAH BANK MARYADIT	249.55
41393	1203160000152440	PRAHLAD KUMAR KASHLANI A/C NO.5938 OF CENTRAL BANK OF INDIA	199.50
41394	1203160000165707	BABLI JHARIA A/C NO.1213193 OF SADGURU NAGRIK SAHAKARI BANK	175.00
41395	1203160000170637	NEHA KESWANI A/C NO.1935 OF UNION BANK OF INDIA	61.25
41396	1203160000178159	SUMAN DIWAKAR A/C NO.SB01000437 OF UNION BANK OF INDIA	61.25
41397	1203160000183984	BRIJ MOHAN MALVIYA A/C NO.SB315 OF DENA BANK	61.25
41398	1203160000184272	ANIL BHANDARI A/C NO.53015183926 OF STATE BANK OF INDORE	35.00
41399	1203160000230841	ANIL KUMAR SHARMA A/C NO.10900302787 OF STATE BANK OF INDIA	210.00
41400	1203320002459934	SHASHANK DANI A/C NO.10613 OF BANK OF BARODA	61.25
41401	1203320007369611	RAVI KUMAR CHHABRA A/C NO.510 OF KRISHNA MERCANTILE CO OP BANK LTD	35.00
41402	1204100000000218	ANIL JAIN A/C NO.000673 OF PUNJAB NATIONAL BANK	70.00
41403	1204100000002629	BHAGWATI BAI SAHU A/C NO.2095 OF MADHYA PRADESH RAJYA SAHAKARI BANK M	83.30
41404	IN30133019208000	TRIBHUWAN MISHRA A/C NO.5872 OF JHARNESHWAR NAGRIK SAHAKARI BANK	66.50
41405	IN30231610179529	AWADHESH PANDEY A/C NO.3228 OF THE JAMMU AND KASHMIR BANK LTD	66.50
41406	1203160000147637	PINKY BANSAL A/C NO.10270 OF DENA BANK	52.50
41407	IN30133020509898	SANTOSH KUMAR VERMA A/C NO.53020714510 OF STATE BANK OF INDORE	175.00
41408	IN30133020527863	WASUDEV CHINCHOLKAR A/C NO.2965000100039216 OF Punjab National Bank	99.75
41409	1301440002857341	MAHENDRA DIGARSE A/C NO.20176282767 OF STATE BANK OF INDIA	0.35
41410	1302590000160371	SUNIL DIGAMBER SATHE A/C NO.134 OF CANARA BANK	96.25
41411	1302590001238728	SATWANT KAUR A/C NO.21241 OF UNION BANK OF INDIA	99.75
41412	IN30039417305653	PARAG SAXENA A/C NO.11248307994 OF STATE BANK OF INDIA	63.00
41413	IN30045013287353	GAYATRI MEENA A/C NO.030104000154871 OF IDBI BANK LTD	249.55
41414	IN30112715134443	V K VISWAMBHARAN A/C NO.27043 OF PUNJAB NATIONAL BANK	61.25
41415	IN30112716872137	HARISH MANWANI A/C NO.6740 OF BANK OF BARODA	175.00
41416	IN30133018036116	SUJATA PATERIYA A/C NO.4916 OF DENA BANK	61.25
41417	IN30133019268680	PAWAN WADHWA A/C NO.00621000047940 OF HDFC BANK	249.55
41418	IN30133019268698	RAM PRAKASH WADHWA A/C NO.7262 OF ALLAHABAD BANK	249.55
41419	IN30133019368985	NAMITA JAIN A/C NO.70901 OF STATE BANK OF INDIA	249.55
41420	IN30133019666425	PREETI PATHROLIYA A/C NO.0621000114577 OF HDFC BANK	980.00
41421	IN30133019673252	S.P. WADHWA A/C NO.00621000019526 OF HDFC BANK	249.55
41422	IN30133019747692	RUBY WADHWA A/C NO.60274 OF THE BANK OF RAJASTHAN LTD	149.80
41423	IN30198310162480	QUDSIA ARAB A/C NO.10199871385 OF STATE BANK OF INDIA	83.30
41424	IN30198310248207	SUMIT UPRETY A/C NO.16675 OF BANK OF BARODA	248.50
41425	IN30198310388899	PRAKASH CHANDRA PARGIR A/C NO.14324 OF CENTRAL BANK OF INDIA	35.00
41426	IN30342010003547	BHAWANI PRASAD SAHU A/C NO.58301627 OF MP RAJYA SAHAKARI BANK MYDT	96.25
41427	1201060800101323	JYOTI SHRIKANT RAHURKAR A/C NO.1014641 OF UCO BANK	61.25
41428	1201700000037311	DINESH KUMAR SOGANI A/C NO.0131080723700 OF IDBI BANK	83.30
41429	1201750000280901	RAMESH KUMARSINGH KUSHWAHA A/C NO.8849 OF DENA BANK	216.30
41430	1201910100735315	MEENAKSHI SINGHAL A/C NO.3400 OF GWALIOR DATIA KSHETRIYA GRAMIN BANK	35.00
41431	1202990003539852	PARDEEP KUMAR BHATTACHARYA A/C NO.127619300224423 OF PUNJAB NATIONAL BANK	61.25
41432	1203160000022176	ANIL KUMAR JAIN A/C NO.17852 OF BANK OF INDIA	66.50
41433	1203160000034574	BHARAT MAMTANI A/C NO.254 OF UNITED WESTERN BANK LTD	96.25
41434	1203160000135741	PATANJALI SHUKLA A/C NO.5002 OF INDIAN BANK	61.25
41435	1203160000183002	REETU RAGHUWANSHI A/C NO.98170100000775 OF BANK OF BARODA	133.00
41436	1203320002005981	AKANKSHA JAIN	17.50
41437	1203450000422609	REKHA TRIPATHI A/C NO.6322824 OF ALLAHABAD BANK	133.00
41438	IN30051312989265	PIYUSH BIJWAL A/C NO.113010100089034 OF UTI BANK LTD	350.00
41439	IN30133019981363	BRIHASPATI PATEL A/C NO.10121666901 OF STATE BANK OF INDIA	17.50
41440	1204720010041595	SHOBHNA JAIN A/C NO.10020169083 OF STATE BANK OF INDIA	87.50
41441	1203320002609371	OM PRAKASH DAYMA A/C NO.01190027989 OF STATE BANK OF INDIA	189.00
41442	IN30133020540320	SANJAY SAHU A/C NO.005501017323 OF ICICI BANK LTD	83.30
41443	1203160000207757	MOHD SUHAIB QURESHI A/C NO.10486645678 OF STATE BANK OF INDIA	52.50
41444	1301440004437351	ANJUM ARA . A/C NO.21383998550 OF ALLAHABAD BANK	175.00
41445	1304140006774761	UDAY SINGH THAKUR A/C NO.20210905445 OF BANK OF MAHARASHTRA	84.00
41446	IN30039415932498	ARJUN GULWANI A/C NO.802011263 OF BANK OF BARODA	35.00
41447	IN30075711382790	ASHOK KUMAR JAIN A/C NO.14061 OF UTI BANK LTD	99.75
41448	IN30075711382804	SUNITA JAIN A/C NO.14061 OF UTI BANK LTD	116.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41449	IN30112716308635	ADITYA RAJ MODI A/C NO.50736 OF UNION BANK OF INDIA	83.30
41450	IN30133019622175	BRAJENDRA GUPTA A/C NO.8262 OF CENTRAL BANK OF INDIA	83.30
41451	IN30226911854994	SEEMA VERMA A/C NO.6380794 OF ALLAHABAD BANK	0.70
41452	1201060800077589	ANIL SUKUMAR A/C NO.30011978315 OF STATE BANK OF INDIA	17.50
41453	1203160000035981	MEENA JOSHI A/C NO.20091 OF BANK OF BARODA	61.25
41454	IN30133019886313	ANIL BHIMSING PATIL A/C NO.10571352470 OF STATE BANK OF INDIA	35.00
41455	IN30220110504200	NITIN GARHWAL A/C NO.636 OF BHOPAL CO-OP CENTRAL BANK LTD	10.85
41456	IN30267930601588	GARIMA BHATT A/C NO.01190021754 OF STATE BANK OF INDIA	35.00
41457	1204720009945288	N PRABHAKAR IYER A/C NO.10545098489 OF STATE BANK OF INDIA	35.00
41458	1204720010506780	VIVEK SINGH ALPURIA A/C NO.30368772089 OF STATE BANK OF INDIA	61.25
41459	1204720010700187	PRAVEEN L JYOTHI A/C NO.30043745463 OF STATE BANK OF INDIA	0.70
41460	1204720010979448	AJAY SINGH CHAUHAN A/C NO.31475514346 OF STATE BANK OF INDIA	61.25
41461	1302340000095880	ABHISHEK SABOO A/C NO.5979 OF BANK OF MAHARASHTRA	840.00
41462	1302590001043219	POORVI MURJANI A/C NO.19528 OF CENTRAL BANK OF INDIA	83.30
41463	1601010000327735	AVDHESH KUMAR JAIN A/C NO.10006713217 OF STATE BANK OF INDIA	78.75
41464	IN30018312968815	RAJESH PRASAD MISRA A/C NO.5937 OF ALLAHABAD BANK	350.00
41465	IN30039410533557	SUNITA AGRAWAL A/C NO.53012895449 OF STATE BANK OF INDORE	133.00
41466	IN30039413225736	PRAMOD SHARMA A/C NO.9245 OF ALLAHABAD BANK	175.00
41467	IN30051315316000	RAJENDRA AGRAWAL A/C NO.044010100282062 OF AXIS BANK LTD	61.25
41468	IN30133018306584	SHIV ANURAG PATERIYA A/C NO.3827 OF DENA BANK	61.25
41469	IN30133019656544	PUSHPA GOYAL A/C NO.20018667170 OF STATE BANK OF INDIA	0.35
41470	IN30133019905895	PRASHANT KUMAR A/C NO.044010100190909 OF UTI BANK LTD	249.55
41471	IN30133020559336	ARCHANA SHINDE A/C NO.2772 OF VIDISHA BHOPAL KSHETRIYA GRAMIN BAN	83.30
41472	IN30133020647442	ARUNA GANGLANI A/C NO.0591000100232627 OF PUNJAB NATIONAL BANK	99.75
41473	IN30177412281787	NITESH KUMAR SHARMA A/C NO.3134 OF UNION BANK OF INDIA	22.75
41474	IN30198310071612	MAYANK GUPTA A/C NO.07212 OF STATE BANK OF INDIA	249.55
41475	IN30198310080396	P. VEDACHALAM A/C NO.6886 OF CANARA BANK	22.05
41476	IN30198310133644	ARVIND KUMAR UPADHYAY A/C NO.10064550230 OF STATE BANK OF INDIA	105.00
41477	IN30198310262176	ANUJPRATAP SINGH A/C NO.14732 OF THE FEDERAL BANK	105.00
41478	IN30223610771830	SANTOSH JAIN A/C NO.330 OF CENTRAL BANK OF INDIA	61.25
41479	IN30267930201937	YOGESH BHATT A/C NO.12116 OF BANK OF INDIA	131.25
41480	1202990005802325	SHAIL MAHULE A/C NO.583 OF BANK OF MAHARASHTRA	175.00
41481	1203160000034082	RITIMBHARA CHATURVEDI A/C NO.1492 OF CENTRAL BANK OF INDIA	66.50
41482	1203160000168746	VINITA MALIK A/C NO.14703238 OF MPRAJYA SAHAKARI BANK MYDT	133.00
41483	1203160000221271	ANITA CHOUBEY A/C NO.10107863167 OF STATE BANK OF INDIA	209.65
41484	1203320003592153	ANTIM KUMAR JAIN A/C NO.1673000100058979 OF PUNJAB NATIONAL BANK	17.50
41485	IN30342010021026	ASHOK KUMAR CHATURVEDI A/C NO.11706 OF BHOPAL CO OP CENTRAL BANK LTD	175.00
41486	IN30133020497590	RAMESH PRAKASH JAIN A/C NO.10321239224 OF STATE BANK OF INDIA	61.25
41487	1204370000037395	Vinod Kumar Mishra A/C NO.044010100046118 OF AXIS BANK LTD	35.00
41488	1304140002508926	VINOD KUMAR JANGRA A/C NO.016801518503 OF ICICI BANK LTD	1067.50
41489	IN30021412838938	NEHA H BHARANI A/C NO.07530110000591 OF KOTAK MAHINDRA BANK LTD	113.40
41490	IN30039411611907	SANJAY SHARMA A/C NO.01190009282 OF STATE BANK OF INDIA	61.25
41491	IN30039413765599	ALOK SHARMA A/C NO.2924 OF CANARA BANK	61.25
41492	IN30039414689982	AMRENDRA KUMAR SINGH A/C NO.01190049668 OF STATE BANK OF INDIA	249.55
41493	IN30039415267795	VIJAY KUMAR SINGH A/C NO.2286 OF VIDISHA BHOPAL SHETRIYA GRAMIN BANK	149.80
41494	IN30039416707980	MADHU SHARMA A/C NO.4048000109970259 OF PUNJAB NATIONAL BANK	376.25
41495	IN30088814384030	VINOD KUMAR SHRIVASTAVA A/C NO.312 OF CANARA BANK	61.25
41496	IN30112716583019	ANIL ARGHODE A/C NO.3315 OF M P RAJYA SAHAKARI BANK MYDT	105.00
41497	IN30133017029337	SANJEEV GUPTA A/C NO.9427 OF BANK OF INDIA	17.50
41498	IN30133018343747	KRISHNA KUMAR VERMA A/C NO.3749 OF UNION BANK OF INDIA	87.50
41499	IN30133019607326	MANOJ PATIL A/C NO.10042488969 OF STATE BANK OF INDIA	140.00
41500	IN30133020133901	GAYATRI SHRIVASTAVA A/C NO.10625438724 OF STATE BANK OF INDIA	99.75
41501	IN30133020387307	AMRAT LAL PATEL A/C NO.10302273960 OF STATE BANK OF INDIA	70.00
41502	IN30133020443876	RAKESH PATEL A/C NO.10302327736 OF STATE BANK OF INDIA	70.00
41503	IN30133020719387	NANDKISHOR DEHARIYA A/C NO.30127661136 OF STATE BANK OF INDIA	233.10
41504	IN30198310101305	VINOD SINGH A/C NO.01190010275 OF STATE BANK OF INDIA	35.00
41505	IN30342010000504	MOHAN CHHATWAL A/C NO.900410100000033 OF BANK OF INDIA	700.00
41506	IN30342010004339	SHYAM KUMAR SAHU A/C NO.30621865014 OF STATE BANK OF INDIA	105.00
41507	IN30342010008254	RAM AYODHYA PRASAD A/C NO.30607049445 OF STATE BANK OF INDIA	315.00
41508	IN30342010010085	KAILASH PATI RAM A/C NO.101038 OF BHOPAL COOPERATIVE CENTRAL BANK	70.00
41509	IN30342010010108	SUNITA KUSHWAHA A/C NO.30197621463 OF STATE BANK OF INDIA	45.15
41510	IN30342010012960	RAM GOPAL THAKUR A/C NO.97 OF INDIAN OVERSEAS BANK	175.00
41511	IN30342010013823	RATNADEEP BAGDE A/C NO.10302248163 OF STATE BANK OF INDIA	83.30
41512	IN30342010014792	AMAL KUMAR NANDI A/C NO.1220 OF BHOPAL CO OP CENTRAL BANK LTD	122.50
41513	1201910103464325	KAMAL RATHORE A/C NO.53017135302 OF STATE BANK OF INDORE	61.25
41514	1203160000030761	RANJANA SHRIVASTAVA A/C NO.007306 OF ORIENTAL BANK OF COMMERCE	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41515	1203160000046763	R C CHOUDHARY A/C NO.1586 OF CANARA BANK	73.50
41516	1203160000056328	MADHUPATI KUMAR SHARMA A/C NO.2112 OF CENTRAL BANK OF INDIA	35.00
41517	1203160000156669	HEMLATA TIWARI A/C NO.10042455615 OF STATE BANK OF INDIA	175.00
41518	1203160000188321	SHALINI JAIN A/C NO.044010100162036 OF AXIS BANK LTD	70.00
41519	IN30021413396090	AMIT CHIB A/C NO.395010100164498 OF UTI BANK LTD	61.25
41520	IN30342010010093	SANGEETA KUSHWAHA A/C NO.30197624544 OF STATE BANK OF INDIA	13.65
41521	1203160000163256	SHIVSHANKAR DHURIYA A/C NO.10042473554 OF STATE BANK OF INDIA	175.00
41522	1203320002094963	ANIL KUMAR SAHU A/C NO.1282308163 OF CENTRAL BANK OF INDIA	210.00
41523	1205950000007869	SAFEER AHMED A/C NO.06723 OF STATE BANK OF INDORE	61.25
41524	IN30039413757803	JITENDRA KUMAR SINGH A/C NO.20006 OF CENTRAL BANK OF INDIA	61.25
41525	IN30039414515869	NAGENDRA DHAKAL A/C NO.68553 OF STATE BANK OF INDIA	35.00
41526	IN30133018657261	JOY P J A/C NO.01310381 OF PUNJAB NATIONAL BANK	175.00
41527	IN30133020035154	MOHD RASHID A/C NO.10071313969 OF STATE BANK OF INDIA	70.00
41528	IN30133020447646	AJAY SHAH A/C NO.005501531168 OF ICICI BANK LTD	99.75
41529	IN30169610711229	MAHENDRA WAMANRAO KOTASTHANE A/C NO.2340 OF BANK OF BARODA	61.25
41530	1201070000190664	RAJESH KUMAR SINGH A/C NO.044010100024790 OF AXIS BANK LTD	175.00
41531	1203160000002738	ANIL KUMAR JOSHI	66.50
41532	1204470002894233	ANAMIKA MODI A/C NO.044010100198622 OF AXIS BANK LTD	249.55
41533	1205950000016278	NARAYAN DAS CHANDWANI A/C NO.6285 OF STATE BANK OF INDIA	61.25
41534	1205950000023908	PRADEEP TRIPATHI A/C NO.5001182511 OF CITI BANK	61.25
41535	IN30051317832609	ANIL SAINI A/C NO.044010100369213 OF AXIS BANK	35.00
41536	IN30342010004888	VIJENDRA KUMAR GUPTA A/C NO.30045200641 OF STATE BANK OF INDIA	338.10
41537	IN30342010014950	YOGENDRA KUMAR BARODE A/C NO.848 OF SADGURU NAGRIK SAHAKARI BANK MYDT	8.75
41538	IN30342010020074	MOHD AQIL KHAN A/C NO.6066 OF UNION BANK OF INDIA	26.25
41539	1201060800074311	SWARANJEET KAUR A/C NO.30013981542 OF STATE BANK OF INDIA	70.00
41540	1203160000168731	SUSHILA TIWARI A/C NO.2004728 OF VIDISHA BHOPAL KHETRIYA GRAMIN BANK	35.00
41541	1203160000211567	VIKRAM SINGH TOMAR A/C NO.1002074 OF UCO BANK	133.00
41542	IN30021415433359	SHEETAL KUMAR R A/C NO.5482 OF UNION BANK OF INDIA	89.60
41543	IN30039412242615	NAVEEN CHANDRA A/C NO.1998 OF PUNJAB NATIONAL BANK	17.50
41544	1203160000127730	RADHA RAMAN TRIPATHI A/C NO.14530100050393 OF UCO BANK	61.25
41545	IN30133017608337	KULDEEP SINGH CHHABRA A/C NO.K66 OF PUNJAB NATIONAL BANK	61.25
41546	IN30133020075879	MUSKAN ASWANI A/C NO.10058437915 OF STATE BANK OF INDIA	133.00
41547	IN30133020098874	PRAVIN TIWARI A/C NO.77032010007155 OF SYNDICATE BANK	665.00
41548	IN30133020195817	DHARMENDAR VASWANI A/C NO.0563000100176939 OF Punjab National Bank	43.75
41549	IN30133020341767	DIVYA KHUSHALANI A/C NO.4138 OF CENTRAL BANK OF INDIA	83.30
41550	IN30133020354511	VARSHA KHUSHALANI A/C NO.4137 OF CENTRAL BANK OF INDIA	249.55
41551	IN30133020439783	ARJUNDAS MANGTANI A/C NO.5671 OF ALLAHABAD BANK	166.60
41552	IN30133020441330	HIMANSHU SHRIVASTAVA A/C NO.039901524123 OF ICICI BANK LTD	133.00
41553	IN30133021409647	SULAKSHANI CHANDWANI A/C NO.33831101578 OF STATE BANK OF INDIA	175.00
41554	IN30177411280307	NARESH KUMAR MANWANI A/C NO.3242 OF INDIAN BANK	116.55
41555	IN30198310086956	SUNEEL KUMAR MOOLCHANDANI A/C NO.53002110225 OF STATE BANK OF INDORE	173.25
41556	IN30198310098419	VASU DEV MOOLCHANDANI A/C NO.87775 OF PUNJAB NATIONAL BANK	248.15
41557	IN30198310189577	DEVANAND GULANI A/C NO.4589 OF MAHANAGAR NAGRIK SAHAKARI BANK LTD	116.55
41558	IN30198310218518	JITENDRA DETANI A/C NO.152345 OF JHARNESHWAR NAGRIK SAHKARI BANK MYD	157.50
41559	IN30198310232874	PUSHPRAJ PATHAK A/C NO.53000465893 OF STATE BANK OF INDORE	70.00
41560	IN30198310310797	SONIA KACKKER A/C NO.10164 OF PUNJAB AND SIND BANK	36.75
41561	IN30342010012074	NARENDRA KUMAR MANGTANI A/C NO.6041 OF ALLAHABAD BANK	83.30
41562	IN30342010012782	ASHOK KUMAR RANGWANI A/C NO.10058443340 OF STATE BANK OF INDIA	83.30
41563	IN30342010015936	KANHAIYA LAL A/C NO.152513 OF MAHANAGAR NAGRIK SAHAKARI BANK MAYA	61.25
41564	1203320001812579	NEELAM VIJAY A/C NO.10116983199 OF STATE BANK OF INDIA	5.60
41565	1203320002906753	SONA MULANI A/C NO.4248 OF CENTRAL BANK OF INDIA	105.00
41566	1205950000003558	GURDEEP SINGH GURDAYAL SINGH KHANOOJA A/C NO.2013180 OF UNION BANK OF INDIA	472.50
41567	1304140001911601	PUNIT RAVI RAJ MANCHANDANI A/C NO.020501522068 OF ICICI BANK LTD	133.00
41568	IN30198310248563	SANJAY SINGH A/C NO.044010100050254 OF AXIS BANK LTD.	83.30
41569	1201750000398289	NEELAM SINGH TOMAR A/C NO.000680 OF UNION BANK OF INDIA	245.00
41570	IN30177412188142	SANJEEV SHARMA A/C NO.201456 OF UNION BANK OF INDIA	101.50
41571	IN30051317253386	PRAMOD KUMAR NIRWAN A/C NO.13778 OF UNION BANK OF INDIA	17.50
41572	1204100000000714	HIMMAT SINGH A/C NO.0054000100189671 OF PUNJAB NATIONAL BANK	66.50
41573	1204720010098357	DILIP DIXIT A/C NO.20017272172 OF STATE BANK OF INDIA	249.55
41574	IN30021415247706	MUKUL AGARWAL A/C NO.500010100005869 OF UTI BANK	87.50
41575	IN30039412942406	SAVITA MISHRA A/C NO.4570 OF UNION BANK OF INDIA	70.00
41576	9500415	VIVEK KATIYAR	61.25
41577	1203160000099797	ALOK SHRIVASTAVA A/C NO.200733 OF BANK OF BARODA	166.60
41578	1203160000099822	ABHIRUCHI SHRIVASTAVA A/C NO.200733 OF BANK OF BARODA	199.85
41579	1203160000160523	VIJAY GUPTA A/C NO.1276000100101571 OF PUNJAB NATIONAL BANK	61.25
41580	1203600000007295	VANDANA SURENDRA BEHRE A/C NO.12024 OF PUNJAB NATIONAL BANK	237.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41581	1204720009718112	AJAY IYER A/C NO.30250391639 OF STATE BANK OF INDIA	35.00
41582	1204720009989864	MAMTA OSTWAL A/C NO.30497291090 OF STATE BANK OF INDIA	66.50
41583	1205950000010432	GANGA MAITY A/C NO.1003L0121003008 OF SADGURU NAGRIK SAHAKARI BANK	105.00
41584	IN30021413379301	PRABHAT GHOSH A/C NO.044010100179904 OF UTI BANK LTD	35.00
41585	IN30045014127891	KAPIL AHIRWAR A/C NO.0227104000086648 OF IDBI BANK LIMITED	35.00
41586	IN30051317735440	RICHA TIWARI A/C NO.11051 OF CANARA BANK	83.30
41587	IN30133019674562	SAJAN MATHEW A/C NO.1964 OF CANARA BANK	35.00
41588	IN30133020142818	AMIT KUMAR JAIN A/C NO.30168081838 OF STATE BANK OF INDIA	61.25
41589	IN30133020570330	SUJIT KUMAR SEN A/C NO.103191 OF ANDHRA BANK LTD	105.00
41590	IN30231610198179	MANOHAR LAL SHUKLA A/C NO.3676 OF CANARA BANK	70.00
41591	9500209	SUSHMA PATWARDHAN	61.25
41592	1203160000236379	LOKENDRA KHEWARIYA A/C NO.044010100106528 OF AXIS BANK LTD	83.30
41593	1204330000006313	R G SISODIA A/C NO.10078178376 OF STATE BANK OF INDIA	66.50
41594	IN30177413341484	RAHUL PANDE A/C NO.043010100312110 OF AXIS BANK LTD	51.80
41595	IN30429510592399	MAHESH RAM A/C NO.044010100013056 OF AXIS BANK LTD	35.00
41596	1201060001088405	NARESH MALLELA A/C NO.30308442405 OF STATE BANK OF INDIA	247.10
41597	1204370000162741	PADAM SINGH A/C NO.10687137086 OF STATE BANK OF INDIA	63.00
41598	1304140003343441	ARCHANA PATHAK A/C NO.0131083008900 OF IDBI BANK	58.80
41599	1203160000225641	SHASHI VYAS A/C NO.2003991 OF VIDISHA BHOPAL KHETRIYA GRAMIN BANK	61.25
41600	1302590001247517	JYOTI JAIN A/C NO.364702050000155 OF UNION BANK OF INDIA	175.00
41601	1302590001273653	SHARDA YADAV A/C NO.364702010010385 OF UNION BANK OF INDIA	350.00
41602	1204470006010735	NEHA MANGAL A/C NO.364702010010099 OF UNION BANK OF INDIA	8.75
41603	1204720010324975	GOVIND NAMDEO A/C NO.10990174826 OF STATE BANK OF INDIA	33.95
41604	1205090000014151	REKHA RATHI A/C NO.01190011180 OF STATE BANK OF INDIA	61.25
41605	IN30039413451294	VIJAY KARWANDE A/C NO.15442 OF D C C B	249.55
41606	IN30051317914258	NEHA MANGAL A/C NO.364702010010099 OF UNION BANK OF INDIA	49.00
41607	IN30112715968938	SUDHEER KUMAR JAIN A/C NO.5463 OF CANARA BANK	116.55
41608	IN30133018724476	SMT KIRAN JAIN A/C NO.1210339 OF STATE BANK OF INDORE	61.25
41609	IN30133020171934	RAJENDRA KUMAR AGRAWAL A/C NO.0887000100090304 OF Punjab National Bank	249.55
41610	IN30169611468274	SUMAN AGRAWAL A/C NO.1318 OF ORIENTAL BANK OF COMMERCE	58.80
41611	IN30198310273338	CHANDRA SHEKHAR JAIN A/C NO.4048000100013445 OF PUNJAB NATIONAL BANK.	35.00
41612	IN30198310311099	ASHISH JAIN A/C NO.0887000109172300 OF Punjab National Bank	15.75
41613	IN30198310318578	RAVINDRA KUMAR JAIN A/C NO.0887000100164436 OF Punjab National Bank	350.00
41614	IN30198310452136	JULI JAIN A/C NO.10765996630 OF STATE BANK OF INDIA	70.00
41615	1201060800078130	TULSI NARAYAN MUNDRA A/C NO.1091SB01000122 OF CORPORATION BANK	3.50
41616	1205950000002759	ABHISHEK SAMAIYA A/C NO.0680000100154038 OF PUNJAB NATIONAL BANK	70.00
41617	1205950000006164	AMITESH KUMAR TRIPATHI A/C NO.0680000100052482 OF PUNJAB NATIONAL BANK	95.55
41618	1205950000023361	CHANDRAMANI BAIKAKHIYA A/C NO.7236 OF JILA SAHAKARI KENDRIYA BANK MARYADI	61.25
41619	1205950000023585	PAWAN RICHHARIYA A/C NO.7113 OF JILA SAHAKARI KENDRIYA BANK MARYADI	66.50
41620	1205950000023800	ANITA VATSALYA A/C NO.01190060656 OF STATE BANK OF INDIA	183.05
41621	1205950000026358	SUNITA DUBEY A/C NO.5194 OF CENTRAL BANK OF INDIA	43.75
41622	1203320000137828	PRIYANKA RATHI A/C NO.8330 OF CENTRAL BANK OF INDIA	105.00
41623	1203320004206481	SUNITA TIWARI A/C NO.20015614846 OF BANK OF MAHARASHTRA	149.80
41624	IN30039415050688	ASHOK KUMAR A/C NO.2225 OF PUNJAB NATIONAL BANK	116.55
41625	IN30112716639486	RAJENDRA PRAKASH A/C NO.01265485 OF PUNJAB NATIONAL BANK	249.55
41626	IN30133020209032	SEEMA BHARGAVA A/C NO.373402010055555 OF UNION BANK OF INDIA	133.00
41627	1203160000102929	KAMLESH KUMAR GUPTA A/C NO.9939 OF UNION BANK OF INDIA	83.30
41628	1203160000151257	SWATI MITTAL A/C NO.311701700002646 OF PUNJAB NATIONAL BANK	83.30
41629	1203160000196706	SITA MANGAL A/C NO.53035979183 OF STATE BANK OF INDORE	83.30
41630	1304140005021132	RAMAKANT RAI A/C NO.3477 OF CENTRAL BANK OF INDIA	55.30
41631	1204330000009479	NIRMAL CHAND JAIN A/C NO.3606 OF BANK OF INDIA	70.00
41632	1204330000092693	BINDIA SURANA A/C NO.7072 OF UNION BANK OF INDIA	47.25
41633	1204330000103478	PAWAN KUMAR SONI A/C NO.15387 OF BANK OF INDIA	35.00
41634	IN30133020429777	ABHISHEK JAIN A/C NO.53031955203 OF STATE BANK OF INDORE	980.00
41635	1204470003964601	HARSHWARDHAN SINGH SOLANKI A/C NO.30301500544 OF STATE BANK OF INDIA	96.60
41636	1201330000739937	YASHWANT KUMAR PATIDAR A/C NO.2381000100061732 OF PUNJAB NATIONAL BANK	35.00
41637	1204470000297660	ANIL KUMAR KHAMORA A/C NO.043010100296366 OF AXIS BANK LTD	7.35
41638	IN30198310533307	RAMAN KUMAR MARU A/C NO.16268 OF BANK OF INDIA	79.10
41639	1201770000069658	RADHARAMAN GILDA A/C NO.53027049125 OF STATE BANK OF INDORE	35.00
41640	1201770000086441	KAILASH CHANDRA MAHESHWARI A/C NO.18844 OF BANK OF INDIA	94.50
41641	1201770000098041	SUMEETKUMAR MAHESHWARI A/C NO.955210100016103 OF BANK OF INDIA	175.00
41642	1201770000083227	SANJAY KUMAR JAIN A/C NO.53028611563 OF STATE BANK OF INDORE	35.00
41643	1201770000092829	SAPAN LADDA A/C NO.63005631273 OF STATE BANK OF INDORE	100.80
41644	IN30198310090334	POONAM CHAND GUPTA A/C NO.2960 OF ALLAHABAD BANK	70.00
41645	IN30133020441436	NAVNEET KUMAR VIJAYVARGIYA A/C NO.63019122136 OF STATE BANK OF INDORE	61.25
41646	IN30021410402620	SUNIL KUMAR NEMA A/C NO.6070 OF NARMADA MALWA GRAMIN BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41647	1203460000006639	AJAY KUMAR JAIN A/C NO.11235542208 OF STATE BANK OF INDIA	350.00
41648	IN30021412966735	SHOBHA DEVI SAHU A/C NO.1973 OF BANK OF INDIA	100.45
41649	IN30198310095258	NIVEDITA PATNI A/C NO.6666 OF RAJGARH SEHORE KSH. GRAMIN BANK	83.30
41650	IN30220110958378	SANGEETA PRAJAPATI A/C NO.048101500485 OF ICICI BANK LTD	17.50
41651	IN30342010016736	RAMESH JAIN A/C NO.0447000100521053 OF PUNJAB NATIONAL BANK	175.00
41652	1202350000201762	DINESH KUMAR RATHORE . A/C NO.10744889191 OF STATE BANK OF INDIA	28.70
41653	1203350000364213	PRAMOD KUMAR RATHORE A/C NO.0447000100504409 OF PUNJAB NATIONAL BANK	35.00
41654	1203840000545001	RAVI KUMAR JAIN A/C NO.63019726932 OF STATE BANK OF INDORE	17.50
41655	1203840000665291	CHANDRA PRAKASH AGRAWAL A/C NO.044700100518059 OF PUNJAB NATIONAL BANK	385.00
41656	1203840001227941	MEENU SHARMA A/C NO.6424 OF SEHORE NAGRIK SAHAKARI BANK LTD	35.00
41657	1203600000210806	HAREESH . A/C NO.325302010008895 OF UNION BANK OF INDIA	15.40
41658	1203600000269871	PRAMOD KUMAR MAKRAIYA A/C NO.10166 OF UNION BANK OF INDIA	17.50
41659	1203320001830328	CHETNA JAIN A/C NO.6068 OF BANK OF INDIA	5.60
41660	1205090000014373	SUNITA RANKA A/C NO.10729147432 OF STATE BANK OF INDIA	166.60
41661	1205090000015172	VIPIN KUMAR JAIN A/C NO.10729160611 OF STATE BANK OF INDIA	61.25
41662	1203320003162802	MANOHAR BAGWAN A/C NO.3879000100037459 OF PUNJAB NATIONAL BANK	61.25
41663	1203320007342101	RAJESH MALU A/C NO.879000100025560 OF PUNJAB NATIONAL BANK	52.50
41664	IN30198310401013	KAILASH CHAND MALVIYA A/C NO.01150050040 OF STATE BANK OF INDIA	83.30
41665	IN30051311217395	RAJESH SINGH A/C NO.11431 OF ALLAHABAD BANK	17.50
41666	IN30114310798840	SUMIT GARG A/C NO.00100100002906 OF UCO BANK	945.00
41667	1204370000089182	Manoj Kumar Tiwari A/C NO.10938 OF CENTRAL BANK OF INDIA	61.25
41668	1204470003779568	ARUN KUMAR YADAV A/C NO.612010100016700 OF AXIS BANK LTD	52.50
41669	IN30039417359392	GOVIND PRASAD SHRIVASTAVA A/C NO.2206 OF CORPORATION BANK	7.35
41670	IN30051318892658	VAIBHAV MUKHARYA A/C NO.942010100017831 OF BANK OF INDIA	17.50
41671	IN30147720096754	NAVIN KUMAR A/C NO.22276 OF PUNJAB NATIONAL BANK	61.25
41672	1202300000678530	VIJAY NANHE A/C NO.0420000208239721 OF PUNJAB NATIONAL BANK	166.60
41673	1203350001398432	AFZAL KHAN A/C NO.120044 OF DAMOH PANNA SAGAR REG RURAL BANK	17.50
41674	1203350001458187	DIWAKAR RAO VAIDYA A/C NO.20011277 OF BANK OF BARODA	3.50
41675	1203350001466616	RAJ KUMAR RAI A/C NO.10979281915 OF STATE BANK OF INDIA	175.00
41676	1203350001633149	RASHMI YADAV A/C NO.612010100003278 OF AXIS BANK LTD	35.00
41677	1203350001875261	GOPAL SWAROOP GOSWAMI A/C NO.31131 OF SYNDICATE BANK	35.00
41678	1204230000084276	GULAB RAVIDAS AHIRWAR A/C NO.10979435139 OF STATE BANK OF INDIA	87.50
41679	1203460000328248	RAM PRASAD SEN A/C NO.14967 OF CANARA BANK	3.50
41680	1301440001417039	HANUMAT SINGH THAKUR A/C NO.1564823243 OF CENTRAL BANK OF INDIA	10.50
41681	1302590000518166	VIMAL KUMAR JAIN	61.25
41682	1302590000550768	TULSI RAM KEER	71.75
41683	1302590000572944	AVINASH CHOUDHARY	70.00
41684	1302590000574747	RAJESH JAIN	35.00
41685	1302590000575998	DUSHYANT GOYAL	105.00
41686	1302590000576628	CHANDRESH KUMAR JAIN	70.00
41687	1302590000855127	DIVYA JAIN	216.30
41688	1302590000855199	NAVEEN JAIN	216.30
41689	1302590001086411	NAVEEN KUMAR PARASHAR A/C NO.15556 OF CENTRAL BANK OF INDIA	35.00
41690	1601010000118526	CHHAYA AGRAWAL A/C NO.13877 OF PUNJAB NATIONAL BANK	70.35
41691	IN30023914399524	SHIVRAJ SINGH RAJPUT A/C NO.10979386214 OF STATE BANK OF INDIA	10.50
41692	IN30039415248242	AKHILESH KUMAR TOMAR A/C NO.01190014570 OF STATE BANK OF INDIA	329.00
41693	IN30039416008250	ASHISH DUBEY A/C NO.10089101412 OF STATE BANK OF INDIA	3.15
41694	IN30088813495914	MAMTA KHANDELWAL A/C NO.45779 OF CENTRAL BANK OF INDIA	175.00
41695	IN30112715183921	SURESH CHAND DENGRE A/C NO.78802200032711 OF SYNDICATE BANK	560.00
41696	IN30147720086342	RAJESH AGRAWAL A/C NO.04112191000274 OF ORIENTAL BANK OF COMMERCE	17.50
41697	IN30147720095464	KAMALESH JAIN A/C NO.15920 OF UNION BANK OF INDIA	175.00
41698	IN30198310406172	ANURAG TRIPATHI A/C NO.8860 OF CANRA BANK	35.00
41699	IN30198310470788	DEVENDRA JHUDELE A/C NO.6585 OF UNION BANK OF INDIA	17.50
41700	IN30198310479166	HARSH VARDHAN DIWAKAR A/C NO.009434 OF UCO BANK	87.50
41701	IN30198310614630	SURESH CHAND DENGRE A/C NO.78802200032711 OF SYNDICATE BANK	245.00
41702	1201330000490018	MAHESH KUMAR MAKHIJA A/C NO.53052016563 OF STATE BANK OF INDORE	35.00
41703	1203160000028558	SANTOSH KUMAR JAIN A/C NO.01190019334 OF STATE BANK OF INDIA	78.75
41704	1203160000219625	MAGAN LAL JAIN A/C NO.10459809572 OF STATE BANK OF INDIA	87.50
41705	1203320001920838	ROMIT JAIN A/C NO.30071997665 OF STATE BANK OF INDIA	61.25
41706	1203320004849348	MUKESH SONI A/C NO.8001235490 OF MADHYA BHARAT GRAMIN BANK	42.00
41707	1203350001435321	MANJU BAJAJ A/C NO.721525 OF UNION BANK OF INDIA	61.25
41708	1203350001458212	SHASHI KALA CHOUBEY A/C NO.10979406913 OF STATE BANK OF INDIA	66.50
41709	1203350001521869	MOHD NAWAB KHAN A/C NO.0420000100222508 OF PUNJAB NATIONAL BANK	35.00
41710	1203350001600195	SANDEEP KUMAR MISHRA A/C NO.10089115073 OF STATE BANK OF INDIA	17.50
41711	1203350001605953	UMA SAHU A/C NO.21338 OF BANK OF INDIA	61.25
41712	1203350001659427	SAFALTA THAKUR A/C NO.63047356353 OF STATE BANK OF INDORE	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41713	1203350001824138	SUNIL KUMAR PANDEY A/C NO.SB15425 OF BANK OF INDIA	35.00
41714	1203350001924654	ARCHNA BAJAJ A/C NO.009876 OF BANK OF BARODA	35.00
41715	IN30039415671959	RAM DUTT TRIVEDI A/C NO.04491000009448 OF HDFC BANK	350.00
41716	1302590001158720	SHAILENDRA KUMAR SONI A/C NO.10946444950 OF STATE BANK OF INDIA	61.25
41717	IN30023914088286	RATNADEEP JAIN A/C NO.24530100003790 OF BANK OF BARODA	70.00
41718	1203350001875865	RAM SEWAK GUPTA A/C NO.22308 OF PUNJAB NATIONAL BANK	35.00
41719	1203160000146574	GAURAV KUMAR JAIN A/C NO.7855 OF CENTRAL BANK OF INDIA	66.50
41720	1203160000146614	SAURABH KUMAR JAIN A/C NO.4393 OF CENTRAL BANK OF INDIA	66.50
41721	1203320003299686	ANURADHA AGRAWAL A/C NO.6736 OF CENTRAL BANK OF INDIA	35.00
41722	1203320003444598	SHARAD KUMAR JAIN A/C NO.63033314874 OF STATE BANK OF INDORE	350.00
41723	1203320003706208	SANJAY KUMAR JAIN A/C NO.30655451988 OF STATE BANK OF INDIA	61.25
41724	1204370000119858	SONAL WADHWANI A/C NO.14563 OF PUNJAB NATIONAL BANK	61.25
41725	1204370000147797	AMIT KUMAR JAIN A/C NO.30397976702 OF STATE BANK OF INDIA	3.50
41726	1204720010356623	RONAK HURKAT A/C NO.10778946061 OF STATE BANK OF INDIA	59.85
41727	IN30220110846108	SUNIL KUMAR SHRIVASTAVA A/C NO.10778959150 OF STATE BANK OF INDIA	38.50
41728	1203160000152018	ABHAY AACHWAL A/C NO.53023292890 OF STATE BANK OF INDORE	61.25
41729	1203160000187712	JAGDISH PRASAD CHAURASIA A/C NO.10778977066 OF STATE BANK OF INDIA	61.25
41730	1203160000230284	HEERA JAIN A/C NO.206137 OF DAMOH PANNA SAGAR KSHETRIYA GRAMIN	70.00
41731	1203160000147734	SHAILENDRA JAIN A/C NO.8284 OF CENTRAL BANK OF INDIA	35.00
41732	IN30220110700156	RAVINDRA KUMAR JAIN A/C NO.4482 OF UNION BANK OF INDIA	700.00
41733	IN30220110885738	SAROJ JAIN A/C NO.30598458057 OF STATE BANK OF INDIA	140.00
41734	IN30220110836457	SUNIL KUMAR JAIN A/C NO.4724 OF CENTRAL BANK OF INDIA	31.85
41735	1201910100936861	AJEET KUMAR JAIN A/C NO.53017538221 OF STATE BANK OF INDORE	192.50
41736	1204370000017980	Paramjeet Kaur Gandhi A/C NO.9734 OF JILA SAHAKARI KENDRIYA BANK MARYADI	105.00
41737	1204370000019895	Sandeep Kumar Gupta A/C NO.5433 OF BANK OF INDIA	61.25
41738	1204370000036484	Vimal Choudhary A/C NO.00990000100842355 OF PUNJAB NATIONAL BANK	47.25
41739	1204370000067941	Rajendra Kumar Patel A/C NO.10479630727 OF STATE BANK OF INDIA	105.00
41740	1302590000643451	SATYAPRAKASH ASATI A/C NO.2714 OF UNION BANK OF INDIA	144.55
41741	1304140006550100	VIVEK TAMRAKAR A/C NO.SB01000337 OF CORPORATION BANK	70.00
41742	IN30198310055388	PANKAJ GUPTA A/C NO.221104 OF R.R.B. BANK,	52.50
41743	IN30198310067310	MANJU LATA JAIN A/C NO.7805 OF P.N.B.	297.50
41744	IN30198310102726	PADAM CHAND JAIN A/C NO.01190007644 OF STATE BANK OF INDIA	70.00
41745	IN30198310531807	DHIRAJ SHUKLA A/C NO.0990000100082247 OF PUNJAB NATIONAL BANK	61.25
41746	IN30198310534592	VIRENDRA KUMAR SHRIVASTAVA A/C NO.10479600566 OF STATE BANK OF INDIA	350.00
41747	1201910101409866	NIKUNJ JAIN A/C NO.0990000100835285 OF PUNJAB NATIONAL BANK	35.00
41748	1202290000343225	GULSHAN SECHDEVA A/C NO.421 OF UNION BANK OF INDIA	35.00
41749	1202290000408134	NASREEN KHATOON A/C NO.6197 OF ALLAHABAD BANK	249.55
41750	1203160000112838	NARENDRA KUMAR DUBEY A/C NO.21286 OF JILA SAHAKARI KENDRIYA BANK MARYADI	35.00
41751	1203160000138761	ASHUTOSH SHARMA A/C NO.6597 OF ALLAHABAD BANK	83.30
41752	1203160000140665	AMAR LAL AHUJA A/C NO.10408963250 OF STATE BANK OF INDIA	66.50
41753	1203160000236763	PRATIMA MANDAL A/C NO.9995 OF BANK OF INDIA	131.25
41754	1203160000236778	LAKSHMAN MANDAL A/C NO.9995 OF BANK OF INDIA	131.25
41755	1203320001020124	KRISHNA SHANKAR SINGH A/C NO.10479681398 OF STATE BANK OF INDIA	35.00
41756	1203320002549270	MAHENDRA JAIN A/C NO.5733 OF CENTRAL BANK OF INDIA	35.00
41757	1203320003908152	PEEYUSH KUMAR JAIN A/C NO.30730771694 OF STATE BANK OF INDIA	70.00
41758	IN30039417473065	MOHAN LAL SAHU A/C NO.099000100843770 OF PUNJAB NATIONAL BANK	41.65
41759	1204720010168654	MUKESH KUMAR JAIN A/C NO.10518248996 OF STATE BANK OF INDIA	166.60
41760	1204720010328245	JYOTHI MANTHENA A/C NO.30739546605 OF STATE BANK OF INDIA	61.25
41761	IN30039416886670	USHA AGRAWAL A/C NO.51216 OF UNION BANK OF INDIA	63.00
41762	IN30311610540405	DEENDAYAL CHAURASIA A/C NO.042601502478 OF ICICI BANK LTD	350.00
41763	IN30100610038953	ARCHANA RUSIA A/C NO.024901000313 OF ICICI BANK	175.00
41764	1204720010190534	ALKA KHARE A/C NO.10703141188 OF STATE BANK OF INDIA	35.00
41765	1203160000219815	VANDANA JAIN A/C NO.11279380753 OF STATE BANK OF INDIA	175.00
41766	1203160000219891	CHANDRA SEKHAR JAIN A/C NO.11279364888 OF STATE BANK OF INDIA	70.00
41767	1204720009901189	RAN VIR SINGH A/C NO.10312757292 OF STATE BANK OF INDIA	249.55
41768	1204720009927262	SAMPDA KOCHETA A/C NO.10312762213 OF STATE BANK OF INDIA	249.55
41769	1204720010134523	JEETENDRA JAIN A/C NO.30111467444 OF STATE BANK OF INDIA	78.75
41770	1601010000251888	HARI NARAYAN MISHRA A/C NO.751237183 OF ALLAHABAD BANK	99.75
41771	1204470003673360	STUTI PRADEEP AGRAWAL A/C NO.110010100242844 OF AXIS BANK LTD	24.15
41772	1204330000033472	DEVENDRA KUMAR SINGHAI A/C NO.53008374667 OF STATE BANK OF INDORE	399.35
41773	1204330000035387	RAJEEV JAIN A/C NO.06102011004788 OF ORIENTAL BANK OF COMMERCE	35.00
41774	1204330000037502	SANGEETA SINGHAI A/C NO.53008421836 OF STATE BANK OF INDORE	220.85
41775	1204470007681196	SANGITA JAIN A/C NO.410602010101728 OF UNION BANK OF INDIA	249.55
41776	1302590000580286	NITIN KUMAR JAIN A/C NO.410602010009605 OF UNION BANK OF INDIA	332.85
41777	1302590000769941	SUMAT KUMAR JAIN	350.00
41778	1302590000782481	RAVI JAIN A/C NO.410602010003991 OF UNION BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41779	1304140002368619	MEENA ARYA A/C NO.076001500389 OF ICICI BANK LTD	61.25
41780	IN30039414385728	DEVENDRA KUMAR SINGHAI A/C NO.01190006222 OF STATE BANK OF INDORE	175.00
41781	IN30039415707036	RAMA SURJAN A/C NO.06102010008620 OF ORIENTAL BANK OF COMMERCE	424.55
41782	IN30039416555935	MANISH SAXENA A/C NO.10752763972 OF STATE BANK OF INDIA	52.50
41783	IN30039417076633	NITIN SAMAIYA A/C NO.06102151006703 OF ORIENTAL BANK OF COMMERCE	10.50
41784	IN30133020469353	NIRMALA JAIN A/C NO.20310 OF BANK OF BARODA	66.50
41785	IN30226911825271	HEMLATA SINGH A/C NO.076001500403 OF ICICI BANK LTD	175.00
41786	IN30226913344792	SAURABH KUMAR JAIN A/C NO.SB01001781 OF CORPORATION BANK	116.55
41787	IN30226913375897	ARVIND PURANIK A/C NO.0186000100136224 OF PUNJAB NATIONAL BANK	35.00
41788	1201250000018806	UMA SAXENA	70.00
41789	1201250000019069	DR.VIMAL KUMAR JAIN	700.00
41790	1201700000032750	SANJEEV KUMAR JAIN A/C NO.0186000100085896 OF PUNJAB NATIONAL BANK	35.00
41791	1201700000105305	VIJAY KUMAR JAIN A/C NO.2006516 OF BANK OF BARODA	133.00
41792	1202990000413511	YASHU RATHI A/C NO.410602010006374 OF UNION BANK OF INDIA	70.70
41793	1204470002067683	PRAMOD KUMAR DOHARE A/C NO.10346653690 OF STATE BANK OF INDIA	70.00
41794	1304140004350769	INDER SINGH MEENA A/C NO.076001500127 OF ICICI BANK LTD	221.55
41795	IN30039417147939	CHANDAN SINGH LODHI A/C NO.10346646796 OF STATE BANK OF INDIA	52.50
41796	9500166	NIRMALA BARAPATRE	472.50
41797	1204720009456751	NILAMBAR PATRO A/C NO.10574956376 OF STATE BANK OF INDIA	157.50
41798	1204720009579134	VISHNU PAL SINGH A/C NO.10574964274 OF STATE BANK OF INDIA	61.25
41799	1204720009579172	NIMISHA SINGH A/C NO.30303887110 OF STATE BANK OF INDIA	105.00
41800	1204720009579208	ROSHNI TOPPO EKKA A/C NO.10574959106 OF STATE BANK OF INDIA	105.00
41801	1204720009722401	SALONI GOEL A/C NO.30294461188 OF STATE BANK OF INDIA	92.75
41802	IN30039416897699	KIRAN GUPTA A/C NO.777522021459 OF SYNDICATE BAK	245.00
41803	1301440002816393	V VISHAL A/C NO.20166682473 OF STATE BANK OF INDIA	0.70
41804	IN30039416330096	SURESH SHARMA A/C NO.9808 OF UNION BANK OF INDIA	35.00
41805	IN30039417137758	BRAJMOHAN DHAKAD A/C NO.410602010103313 OF UNION BANK OF INDIA	13.65
41806	1204370000145071	MANJU JAIN A/C NO.06602010027470 OF ORIENTAL BANK OF COMMERCE	66.50
41807	1304140004951130	ALOK KUMAR ARORA A/C NO.076001500190 OF ICICI BANK LTD	77.35
41808	IN30039415095625	SHANT SWAROOP ANAND A/C NO.7404 OF PUNJAB NATIONAL BANK	77.00
41809	IN30039415095640	VIJAY SWAROOP ANAND A/C NO.6344 OF PUNJAB NATIONAL BANK	213.15
41810	IN30198310148519	ANJANA JAIN A/C NO.30041040907 OF STATE BANK OF INDIA	169.75
41811	1201700000087188	SANJAY GUPTA A/C NO.244008 OF MADHYA BHARAT GRAMIN BANK	175.00
41812	1203160000187896	DILIP SONI A/C NO.53023431336 OF STATE BANK OF INDORE	140.00
41813	1204470000917487	PRIYANKA JAIN A/C NO.9365 OF ALLAHABAD BANK	61.25
41814	1204470003359176	DEEPTI JAIN A/C NO.312700108386522 OF PUNJAB NATIONAL BANK	57.75
41815	1204470004322983	SANDEEP JAIN A/C NO.1431759936 OF CENTRAL BANK OF INDIA	52.50
41816	1301440000701543	SHOBHA GUPTA . A/C NO.242001000000255 OF INDIAN OVERSEAS BANK	35.00
41817	IN30039416643019	AMIT GUPTA A/C NO.12692 OF CENTRAL BANK OF INDIA	490.00
41818	IN30039416648337	NAVEEN SANKHLA A/C NO.10547297392 OF STATE BANK OF INDIA	35.00
41819	IN30039416971263	PRAGATI SHRIVASTAVA A/C NO.63035100869 OF STATE BANK OF INDORE	936.25
41820	IN30039417072118	KRANTI JAIN A/C NO.11544 OF ALLAHABAD BANK	8.40
41821	IN30155721875563	PAWAN GUPTA A/C NO.77802010030702 OF SYNDICATE BANK	105.00
41822	IN30155721875588	NIDHI SHARMA A/C NO.312700200100004 OF Punjab National Bank	227.50
41823	IN30155722211439	MAYA PRAJAPATI A/C NO.63017834156 OF STATE BANK OF INDORE	35.00
41824	IN30198310623109	SANJAY GUPTA A/C NO.09071930003065 OF HDFC BANK LTD	175.00
41825	IN30226912347003	RUCHI JAIN A/C NO.14009 OF MADHYA BHARAT GRAMIN BANK	17.50
41826	IN30226912370633	RAKESH JAIN A/C NO.11427 OF BANK OF INDIA	17.50
41827	IN30226912595536	NAMRATA GAUTAM A/C NO.10547219539 OF STATE BANK OF INDIA	229.60
41828	1201700000012645	RAJENDRA KUMAR JAIN	61.25
41829	1201700000021415	NARENDRA SINGH VASHISHTHA	61.25
41830	1201700000026409	NITENDRA SINGH VASHISHTHA A/C NO.7064 OF ORIENTAL BANK OF COMMERCE	61.25
41831	1201700000061898	RAJENDRA KUMAR DIXIT A/C NO.10811 OF ALLAHABAD BANK	66.50
41832	1201700000175006	SUNIL KUMAR TIWARI A/C NO.24910100002664 OF BANK OF BARODA	52.50
41833	IN30039416866104	PAWAN KUMAR GUPTA A/C NO.09071000004586 OF HDFC BANK	95.20
41834	1201700000015209	DEVENDRA KUMAR JAIN	140.00
41835	IN30051318439349	MANJEET SINGH A/C NO.4644 OF PUNJAB AND SIND BANK	105.00
41836	1201910100983171	SANTOSH LACHHWANI A/C NO.158010100149815 OF AXIS BANK LTD	35.00
41837	1204370000174466	ANJALI KUKREJA A/C NO.233078 OF NAGRIK SAHAKARI BANK LTD	70.00
41838	1204470001091415	NARANDRA GUPTA A/C NO.158010100332675 OF AXIS BANK LTD	105.00
41839	1204470006354837	ARCHANA DIXIT A/C NO.0123GJ0074001 OF INDUSIND BANK LTD	14.00
41840	1302590000888313	SHRI RAMESHWAR DAYAL PARASHER A/C NO.14294 OF CENTRAL BANK OF INDIA	61.25
41841	1302590000893433	MADHU AGARWAL	83.30
41842	1302590000993833	PUSHPA SHROTRIYA A/C NO.517002010003546 OF UNION BANK OF INDIA	61.25
41843	IN30018313373204	ASHOK KUMAR TOMAR A/C NO.3580 OF CENTRAL BANK OF INDIA	61.25
41844	IN30021415317709	MANOJ KUMAR AGARWAL A/C NO.1735 OF GWALIOR DATIA KSHETRIYA GRAMIN	40.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41845	IN30036010355629	SANDEEP KUMAR JAIN A/C NO.158010100082864 OF UTI BANK LTD	8.05
41846	IN30039413936318	ANOOP SINGH TOMAR A/C NO.2083 OF PUNJAB NATIONAL BANK	61.25
41847	IN30039415004079	JYOTY PRAKASH MINZ A/C NO.322900020025384 OF PUNJAB NATIONAL BANK	61.25
41848	IN30045013310953	DEEPAK AGARWAL A/C NO.056104000204897 OF IDBI BANK LTD	249.55
41849	IN30112715180100	REENA VIRMANI A/C NO.5773 OF UNION BANK OF INDIA	74.55
41850	IN30114310684747	CHANDRAPRABHA AGRAWAL A/C NO.2013528 OF CANARA BANK	23.80
41851	IN30133019762956	SANJEEV SINGH KUSHWAH A/C NO.10688 OF VIJAYA BANK	350.00
41852	IN30133019792823	ANJALI ANIL BABER A/C NO.16901 OF BANK OF MAHARASHTRA	61.60
41853	IN30133019882940	VISHAMBHAR LAL LUDHIYANI A/C NO.7845 OF BANK OF INDIA	61.25
41854	IN30155720709087	ASHOK SHAHI A/C NO.006834 OF UNION BANK OF INDIA	66.85
41855	IN30155721156748	RAM PRAKASH A/C NO.8666 OF VIJAYA BANK	980.00
41856	IN30155721246063	AMIT BANSAL A/C NO.121782 OF STATE BANK OF INDIA	83.30
41857	IN30155721560791	UMESH NARAYAN SHAHI A/C NO.01190045345 OF STATE BANK OF INDIA	70.00
41858	IN30155721869514	VIJAYA JAIN A/C NO.6102 OF ALLAHABAD BANK	17.50
41859	IN30155721871600	VIRENDRA KUMAR JAIN A/C NO.054 OF BANK OF MAHARASHTRA	61.25
41860	IN30155722018681	GANESH DUBEY A/C NO.1125 OF BANK OF MAHARASHTRA	66.50
41861	IN30165310299158	DEEPAK BANDIL A/C NO.0692SB01000462 OF UNION BANK OF INDIA	34.65
41862	IN30177417401772	ANIL SHIVHARE A/C NO.0344SB01006184 OF UNION BANK OF INDIA	105.00
41863	IN30198310524654	RADHA AGARWAL A/C NO.CLSB01000053 OF UNION BANK OF INDIA	99.75
41864	IN30209210089087	NARENDRA KUMAR GARG A/C NO.15240 OF ANDHRA BANK	70.00
41865	IN30226912670113	SHIV KUMAR ARORA A/C NO.236193 OF NAGRIK SAHAKARI BANK	70.00
41866	IN30311610504425	MARZABAN BHARUCHA A/C NO.3237000100043742 OF PUNJAB NATIONAL BANK	10.50
41867	1201060000158589	Rachna Lambore A/C NO.651010100025647 OF AXIS BANK LTD	61.25
41868	1201060000234752	Baldev Kumar Dudea A/C NO.20599 OF BANK OF INDIA	166.60
41869	1201090000751362	GANGARAM JASEJA A/C NO.01190007985 OF STATE BANK OF INDIA	365.75
41870	1201090002336725	JAKISHAN SANTWANI A/C NO.12063 OF UNION BANK OF INDIA	175.00
41871	1201130000147732	BHAGWAN SWARUP SAXENA A/C NO.1204 OF UNION BANK OF INDIA	35.00
41872	1201330000114199	PANKAJ GUPTA A/C NO.2310994 OF NAGRIK SAHAKARI BANK LTD	77.00
41873	1201770100730726	SUNITA KAPOOR	199.85
41874	1201770100735188	SUBHASH RAMKRISHNA KHANDEKAR	249.55
41875	1201770100735840	AKHILESH KUMAR JAIN A/C NO.20115985 OF SYNDICATE BANK	35.00
41876	1201770100738744	PRAKASH CHAND GARAG A/C NO.10124106912 OF STATE BANK OF INDIA	35.00
41877	1201770100746238	SHILPA DEVI DEWANI A/C NO.0291000100194715 OF PUNJAB NATIONAL BANK	61.25
41878	1201910100689681	ADARSH KUMAR JAIN A/C NO.10712990765 OF STATE BANK OF INDIA	66.50
41879	1202300000512765	ALOK JAIN A/C NO.121377 OF UNION BANK OF INDIA	5.25
41880	1202620000103051	PRANAB DOLUI A/C NO.158010100272636 OF AXIS BANK LTD	26.25
41881	1202890000441585	SUNITA BANSAL A/C NO.7247 OF CENTRAL BANK OF INDIA	350.00
41882	1202890000478645	SURESH MITTAL A/C NO.473760053 OF INDIAN BANK	249.55
41883	1202890000479575	REKHA MITTAL A/C NO.752441609 OF INDIAN BANK	350.00
41884	1203320000620903	SHALINI TIWARI A/C NO.1921000126014 OF HDFC BANK LTD	187.95
41885	1203320002320988	SANJAY KUMAR AGRARWAL A/C NO.006593 OF UNION BANK OF INDIA	350.00
41886	1203320003084802	SANJAY RANADIVE A/C NO.945011100010973 OF BANK OF INDIA	455.00
41887	1203320004042520	PRAKASH ROHIRA A/C NO.16625 OF UCO BANK	35.00
41888	1203450000166777	JITENDRA DIXIT A/C NO.20087 OF BANK OF INDIA	17.50
41889	1203450000436318	PANKAJ GUPTA A/C NO.2310994 OF NAGRIK SAHAKARI BANK LTD	66.15
41890	IN30133020364521	PUSHPA HABLANI A/C NO.056104000230360 OF IDBI BANK	70.00
41891	IN30169611170522	LAXMI TIWARI A/C NO.2071101411769 OF THE BANK OF RAJASTHAN LTD	166.60
41892	IN30169611722360	RANI SINGH A/C NO.7103 OF UNION BANK OF INDIA	61.25
41893	IN30177414636027	RAVI VASHISTHE A/C NO.9787 OF BANK OF INDIA	280.00
41894	IN30198310141372	AMIT GUPTA A/C NO.2313956 OF NAGRIK SAHAKARI BANK MARYADIT	52.50
41895	IN30226911767709	PRASHANT GUPTA A/C NO.158010100137959 OF UTI BANK LTD	1.05
41896	IN30226911854937	NARESH SINGH SHIKARWAR A/C NO.3461 OF UNION BANK OF INDIA	0.35
41897	IN30226912837054	RAMDULARE SINGH A/C NO.1909000100183299 OF PUNJAB NATIONAL BANK	19.25
41898	1201060000016701	Nanda Arya	61.25
41899	1201090000354910	AMIT RANJAN A/C NO.01190095014 OF STATE BANK OF PATIALA	116.55
41900	1201320000412575	PANKAJ JAIN . A/C NO.53006294853 OF STATE BANK OF INDORE	249.55
41901	1201640000056083	SANJAY AGARWAL A/C NO.1224 OF BANK OF INDIA	192.50
41902	1202300000216241	PALANISWAMY KANNAN A/C NO.158010100028750 OF AXIS BANK LTD	175.00
41903	1202300000448115	SURYANSH SHARE TRADERS & DEVELOPERS PRIVATE LIMITED A/C NO.056102000021544 OF IDBI BANK	630.00
41904	1204470005143794	RAM SWAROOP JAISWAL A/C NO.SB01009619 OF UNION BANK OF INDIA	105.00
41905	1204470001711094	SHASHI SABOO A/C NO.15700 OF CENTRAL BANK OF INDIA	0.35
41906	IN30226910426065	MANOJ KUMAR RASTOGI A/C NO.4947 OF UNION BANK OF INDIA	350.00
41907	1201320000172803	HARBHAJAN SINGH BAANSAL	172.20
41908	1201320000548267	AJENDRA SINGH BHADORIYA A/C NO.1909000100150246 OF PUNJAB NATIONAL BANK	15.75
41909	1203320001536234	PANKAJ KUMAR AGRAWAL A/C NO.54510010007567 OF UNITED WESTERN BANK LTD	70.00
41910	IN30155720189080	ASHOK KUMAR GUPTA A/C NO.3690 OF UNION BANK OF INDIA	1148.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41911	1304140004657752	MAMTA JAIN A/C NO.158010100334631 OF AXIS BANK LTD	249.55
41912	1201910100110016	REKHA SHARMA A/C NO.28199 OF BANK OF INDIA	70.00
41913	IN30023912429186	ROHIT WANKAR A/C NO.18848 OF BANK OF MAHARASHTRA	7.00
41914	1202890000356736	UMA AGRAWAL . A/C NO.77802010042433 OF SYNDICATE BANK	350.00
41915	1202890000356740	SATYA PRAKASH AGRAWAL A/C NO.30021581555 OF STATE BANK OF INDIA	350.00
41916	1202890000356755	ANKUR AGRAWAL A/C NO.77802010042448 OF SYNDICATE BANK	350.00
41917	1301440004166382	DEV DUTT MISHRA A/C NO.158010100124751 OF UTTAR BANGA KSHETRIYA GRAMIN BANK	61.25
41918	1302860000078209	DEVENDRA KUMAR SHARMA A/C NO.056104000209267 OF IDBI BANK	61.25
41919	IN30018312966257	MANJUSHREE SABOO A/C NO.3752 OF UNITED WESTERN BANK	61.25
41920	IN30133017937669	RASHMI GUPTA A/C NO.SB0101081 OF UNION BANK OF INDIA	99.75
41921	IN30133019705193	RAKESH JAIN A/C NO.26944 OF BANK OF INDIA	122.50
41922	IN30133019734317	SAROJ GARG A/C NO.7089 OF PUNJAB NATIONA BANK	122.50
41923	IN30133020629466	NITESH SHARMA A/C NO.54510010004824 OF IDBI BANK	70.00
41924	IN30155722226012	MANISH KUMAR SINGHAL A/C NO.235629 OF NAGRIK SAHKARI BANK MYDT	52.50
41925	IN30155722228928	SHEWTA SINGHAL A/C NO.3522 OF LAXMI BAI NAGRIK SAHKARI BANK MYDT	163.10
41926	IN30220110960517	TANUJ MANGAL A/C NO.247395 OF NAGRIK SAH. BANK LTD GWALIOR	61.25
41927	IN30342010011609	SEEMA GUPTA A/C NO.54510010002393 OF IDBI BANK LTD	140.00
41928	1201060000210701	Rajesh Kumar Jain A/C NO.0100212014 OF PUNJAB NATIONAL BANK	87.50
41929	1201770100732873	PUNAM SUD A/C NO.635301005494 OF ICICI BANK LTD	249.55
41930	1201770100741303	RAM CHANDRA JAIN A/C NO.6025 OF BANK OF MAHARASHTRA	140.00
41931	1201770100746276	BAL GOVIND AGRAWAL HUF A/C NO.0290000100268721 OF PUNJAB NATIONAL BANK	224.59
41932	1202890000261758	SUNIL KUMAR SINGHAL A/C NO.10185 OF UCO BANK	140.00
41933	1202890000273630	ASHOK KUMAR DUSEJA A/C NO.2070101422550 OF BANK OF RAJASTHAN LTD	61.25
41934	1202890000388587	MONIKA AGRAWAL A/C NO.056104000161527 OF IDBI BANK	350.00
41935	1203320000912988	RAGINI JAIN A/C NO.20020114 OF BANK OF BARODA	35.00
41936	1203320003107643	ANSHUL JAIN A/C NO.30063293998 OF STATE BANK OF INDIA	35.00
41937	IN30051314586584	PRASHANT BANSAL A/C NO.2928 OF BANK OF MAHARASHTRA	70.00
41938	1204470003361409	KANHAIYA LAL GAUTAM A/C NO.158010100104388 OF AXIS BANK LTD	175.00
41939	1304140004282074	HARI KRISHNA DWIVEDI A/C NO.SBJU584 OF CENTRAL BANK OF INDIA	35.00
41940	IN30039416191179	ABHA SHUKLA A/C NO.296400100026727 OF Punjab National Bank	56.70
41941	IN30267931078326	RAMESH KUMAR MATHUR A/C NO.16000 OF CANARA BANK	43.75
41942	1201640000152094	DEEPAK GOSWAMI A/C NO.3013048 OF ORIENTAL BANK OF COMMERCE	3.50
41943	1201770100735967	SMITA UDAY KUMAR KOTHARI A/C NO.4551 OF ALLAHABAD BANK	61.25
41944	1201770100739300	RACHNA SHARMA A/C NO.63021392494 OF STATE BANK OF INDORE	61.25
41945	1203320003727657	SUNITA MANDIL A/C NO.1535 OF NAGRIK SAHAKARI BANK LTD	369.25
41946	1204470005783763	VIMLA SINGH A/C NO.521202010016785 OF UNION BANK OF INDIA	66.50
41947	IN30155721992516	DHARMENDRA SHARMA A/C NO.00000030189549144 OF STATE BANK OF INDIA	490.00
41948	1204470001753538	DEEPAK KUMAR A/C NO.158010100255714 OF AXIS BANK LTD	17.50
41949	1204720010282296	NAMRATA SINGH BAGHEL A/C NO.10518357029 OF STATE BANK OF INDIA	3.50
41950	1304140003079106	AVDHESH AGARWAL	54.25
41951	IN30198310209507	HEERALAL NIHLANI A/C NO.019701518497 OF ICICI BANK	70.00
41952	IN30198310403672	SURENDRA SHARMA A/C NO.23685 OF UCO BANK	35.00
41953	IN30198310695514	MUKESH KUMAR MODI A/C NO.6238 OF PUNJAB AND SIND BANK	70.00
41954	IN30226911322650	KUSUM GUPTA A/C NO.3576 OF GWALIOR DATIA KSHETRIYA GRAMIN BANK	109.55
41955	1201640000148018	LAXMAN PRASAD GUPTA A/C NO.53024597674 OF STATE BANK OF INDORE	35.00
41956	1201770100740329	RAHUL GUPTA A/C NO.5938 OF PUNJAB & SIND BANK	35.00
41957	1204470005552460	RAM KUMARI GUPTA A/C NO.63025153632 OF STATE BANK OF INDORE	70.00
41958	IN30100610041005	BABITA LAKHWANI A/C NO.056104000015376 OF IDBI BANK	35.00
41959	IN30133020102579	ASHUTOSH SHRIVASTAVA A/C NO.0638000101204566 OF Punjab National Bank	78.75
41960	IN30198310239069	MANOJ KUMAR GUPTA A/C NO.4528 OF PUNJAB NATIONAL BANK	37.45
41961	1202140000087131	SANGEETA BHANDARI A/C NO.10930644794 OF STATE BANK OF INDIA	175.00
41962	1203840000676183	NIRAJ GUPTA A/C NO.0638000100174334 OF PUNJAB NATIONAL BANK	70.00
41963	1203840001205573	VIMLA DEVI DUBEY A/C NO.8655 OF JILA SAHAKARI KENDRIYA BANK MARYADI	105.00
41964	1201770100739864	UNMESH SHRIVASTAVA A/C NO.0698000400088289 OF PUNJAB NATIONAL BANK	119.00
41965	IN30051317025465	VIJAY KUMAR AGRAWAL A/C NO.234718 OF VYAVASAYIK EVAM AUDHYOGIK SAH BANK	35.00
41966	1301440001288470	AHMAD KHAN . A/C NO.78372010005629 OF SYNDICATE BANK	3.85
41967	1304140005878056	KAMAL KISHORE GARG A/C NO.099201500273 OF ICICI BANK LTD	61.25
41968	IN30051317491262	JITENDRA GUPTA A/C NO.2007036 OF BANK OF BARODA	35.00
41969	IN30051318113479	CHANDRA SHEKHAR SHARMA A/C NO.435202010954616 OF UNION BANK OF INDIA	8.75
41970	IN30051318316842	MANORAMA SHARMA A/C NO.4896000100012180 OF PUNJAB NATIONAL BANK	542.50
41971	IN30133019773983	MADHU MANGAL SHUKLA A/C NO.10395554410 OF STATE BANK OF INDIA	61.25
41972	IN30198310125952	MAHESH AGRAWAL A/C NO.2311611 OF VYA VASAYIK EVAM AUDHYOGIK SAH.BANK	26.25
41973	IN30198310354935	RAGHUVEER SHARAN GANGIL A/C NO.10526568234 OF STATE BANK OF INDIA	26.25
41974	IN30198310677779	NISHA GOYAL A/C NO.4896000100016335 OF PUNJAB NATIONAL BANK	35.00
41975	IN30198310765483	MRIDUL KUMAR MAHESHWARI A/C NO.03972010016880 OF ORIENTAL BANK OF COMMERCE	46.20
41976	IN30226912081553	AMAN CHANDRA SHIVHARE A/C NO.5060 OF PUNJAB AND SIND BANK	33.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
41777	IN30342010005410	RAM NAND SHARMA A/C NO.30265245141 OF STATE BANK OF INDIA	8.75
41778	1201640000049842	ANURAG GUPTA A/C NO.10395605536 OF STATE BANK OF INDIA	134.75
41779	1202140000058051	DAVID VERMA A/C NO.12902 OF UCO BANK	7.00
41980	IN30039418106662	SURENDRA KUMAR GUPTA A/C NO.2251781378 OF CENTRAL BANK OF INDIA	35.00
41981	1303870000121672	ASHOK GARG	61.25
41982	IN30021414842262	MANISH MANGAL A/C NO.003201 OF UCO BANK	296.10
41983	IN30133020652907	MUKESH SINGH KUSHWAH A/C NO.53052355904 OF STATE BANK OF INDORE	70.00
41984	IN30165310210646	KAUSHAL KISHORE JAIN A/C NO.15134 OF DENA BANK	140.00
41985	IN30342010014312	SATYA BHAN MISHRA A/C NO.02002151014941 OF ORIENTAL BANK OF COMMERCE	0.35
41986	1203840000735316	SONI SINGH A/C NO.158010100335065 OF AXIS BANK LTD	35.00
41987	1203320004238896	RANJAN BISWAL A/C NO.158010100214841 OF AXIS BANK LTD	61.25
41988	IN30039415248259	DEEPAK PURWAR A/C NO.30048638467 OF STATE BANK OF INDIA	455.00
41989	1201070000246011	JAGDISH PRASAD SURYAWANSHI A/C NO.OD161 OF CENTRAL BANK OF INDIA	61.25
41990	1201070000252247	SANGEETA ZADE A/C NO.3049 OF CHHINDWARA SEONI KSHETRIYA GRAMIN B	236.25
41991	1304140000102934	MANISH KUMAR BATRA A/C NO.051101500782 OF ICICI BANK LTD	99.05
41992	IN30133018895676	SUDHAKER KAPALE A/C NO.004662 OF CENTRAL BANK OF INDIA	199.85
41993	IN30133020185685	DHAARMESSH BAIDDMUTTHA A/C NO.100009552088 OF INDUSIND BANK	175.00
41994	IN30133020286209	RABIYA BEGAM KHAN A/C NO.30286196990 OF STATE BANK OF INDIA	35.00
41995	IN30133020343324	RAVI KUMAR GUPTA A/C NO.2605 OF ALLAHABAD BANK	83.30
41996	IN30198310333649	HEMANT KUMAR NAIDU A/C NO.30153640396 OF STATE BANK OF INDIA	70.00
41997	1201060100107354	PANKAJ SINGH RAJPUT A/C NO.0194N81509001 OF INDUSIND BANK LTD	131.25
41998	1201060100110481	MAHERBAN SINGH RAJPUT A/C NO.10356914302 OF STATE BANK OF INDIA	7.00
41999	1201060100193702	MANOJ KUMAR SONI A/C NO.11528148890 OF STATE BANK OF INDIA	140.00
42000	1201060100210292	LOKESH SAHU A/C NO.0194N80262001 OF INDUSIND BANK LTD	8.75
42001	1201330000120451	ABDUL RAFIK ANSARI A/C NO.10587293141 OF STATE BANK OF INDIA	70.00
42002	1201060100110365	RAJENDRA SHAH A/C NO.0194N86151001 OF INDUSIND BANK LTD	40.25
42003	1201700000075987	CHITRANJAN JAIN A/C NO.0194N86499001 OF INDUSIND BANK LTD	61.25
42004	1601010000222263	SUDHA RAJLANI A/C NO.6208 OF BANK OF MAHARASHTRA	175.00
42005	1201060100124093	NARINDER KAUR KHANDUJA A/C NO.01190007583 OF STATE BANK OF INDIA	35.00
42006	1304140004529787	NEERAJ KUMAR SHIVESH A/C NO.051101502799 OF ICICI BANK LTD	3.15
42007	IN30039416443569	SUNIL KUMAR TIWARI A/C NO.30055733973 OF STATE BANK OF INDIA	52.50
42008	IN30039416877806	PREM NARAYAN UPADHYAY A/C NO.53018899775 OF STATE BANK OF INDORE	612.50
42009	IN30039416992498	SWARAJ SINGH SOLANKI A/C NO.10764562922 OF STATE BANK OF INDIA	9.10
42010	IN30039417001042	NOKHE LAL SANODIYA A/C NO.20068224694 OF BANK OF MAHARASHTRA	61.25
42011	IN30039417027528	SHASHANK SHRIVASTAVA A/C NO.10764527126 OF STATE BANK OF INDIA	59.15
42012	IN30039417067647	RAJESH SISODIYA A/C NO.14110 OF CANARA BANK	17.50
42013	IN30039417140585	JAISHRI UPADHYAY A/C NO.53018899775 OF STATE BANK OF INDORE	28.00
42014	IN30039417236295	PREETI VERMA A/C NO.10764551228 OF STATE BANK OF INDIA	83.30
42015	IN30039417241189	MANOJ KUMAR SHRIVASTRI A/C NO.9110 OF CANARA BANK	10.50
42016	IN30039417241687	SUNIL KUMAR PARATE A/C NO.049000100723824 OF PUNJAB NATIONAL BANK	35.00
42017	IN30039417435246	BALDEO DARSHNIYA A/C NO.20068245808 OF BANK OF MAHARASHTRA	28.00
42018	IN30039417640722	AMIT KUMAR SONI A/C NO.957010100001280 OF BANK OF INDIA	52.50
42019	IN30039417912355	MUKESH BAGHEL A/C NO.20068241177 OF BANK OF MAHARASHTRA	35.00
42020	IN30133020002402	SHYAM CHANDRA BUCHURKUNDE A/C NO.53018902597 OF STATE BANK OF INDORE	83.30
42021	IN30133020086662	ANOOP KUMAR MISHRA A/C NO.30177627378 OF STATE BANK OF INDIA	39.20
42022	IN30133020086870	VIKAS KUMAR AWADHIYA A/C NO.0490000100721774 OF Punjab National Bank	1.05
42023	IN30133020271478	GANESH KUMAR PANDEY A/C NO.53018890761 OF STATE BANK OF INDORE	10.50
42024	IN30177413008595	SUBODH KUMAR BAJHAL A/C NO.0490000100722904 OF Punjab National Bank	665.00
42025	1201060100024375	Gopi Chand Barve	83.30
42026	1201060100113011	OM PRAKASH SAHU A/C NO.01190095093 OF STATE BANK OF INDIA	164.15
42027	1201750000154821	RAJESH KUMAR AHUJA A/C NO.30245082630 OF STATE BANK OF INDIA	525.00
42028	1201750000224086	SANTOSHI RAI A/C NO.60004624643 OF BANK OF MAHARASHTRA	87.50
42029	1201750100080507	VIPNESH JAIN A/C NO.7426 OF PUNJAB NATIONAL BANK	49.00
42030	1203320000658342	MUKENDRA SINGH BAGHEL A/C NO.12968 OF BANK OF MAHARASHTRA	35.00
42031	1203320000751918	BHAWNA CHHANGWANI A/C NO.9361 OF PUNJAB NATIONAL BANK	35.00
42032	1203320003127778	BRAJESH KUMAR JHARIYA A/C NO.30424837499 OF STATE BANK OF INDIA	1.40
42033	1203840000917155	SAVITA JAIN A/C NO.20068275978 OF BANK OF MAHARASHTRA	35.00
42034	1203840000971817	PANKAJ TIWARI A/C NO.5025 OF CANARA BANK	56.00
42035	1203840001043651	AJAY DUBEY A/C NO.6616 OF CANARA BANK	10.50
42036	1201750000226425	MRITYUNJAY SINGH SENGAR A/C NO.6869 OF CANARA BANK	350.00
42037	IN30039417068342	JHADULAL NAGBHIRE A/C NO.0038000100123684 OF PUNJAB NATIONAL BANK	10.50
42038	IN30177415346196	KRISHNA KUMAR TRIPATHI A/C NO.0038000100116301 OF PUNJAB NATIONAL BANK	0.35
42039	IN30177415459699	GOLDIE SWETABH MASIH A/C NO.10750445736 OF STATE BANK OF INDIA	14.35
42040	1201060100057158	Anita Shrivastava A/C NO.9 OF SYNDICATE BANK	35.00
42041	1201060100099361	Ankush Dubeay A/C NO.10750515783 OF STATE BANK OF INDIA	249.55
42042	1201060100149802	MANGESH NAGPURE A/C NO.18495 OF CO OP BANK	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42043	1201060100161771	RAJESH KUMAR GUPTA A/C NO.003800100041212 OF PUNJAB NATIONAL BANK	61.25
42044	1203600000580723	INDIRA V TRIVEDI A/C NO.10750448657 OF STATE BANK OF INDIA	124.95
42045	1304140004050445	DINESH SEWAIWAR A/C NO.124010100322164 OF AXIS BANK LTD	9.80
42046	1204720009398624	CHANDRASHEKHAR LAXMAN KUMBHALWAR A/C NO.01090008230 OF STATE BANK OF INDIA	249.55
42047	1201750000258164	SHYAM KUMAR SHARMA A/C NO.2624 OF SARASWAT CO OP BANK LTD	160.65
42048	1204720010227105	MANISH TRIPATHI A/C NO.10957739006 OF STATE BANK OF INDIA	1.40
42049	1301190300063491	VIRENDRA KUMAR RAMKUMAR BARONIYA BARONIYA A/C NO.2832 OF MAHISHMATI NAGRIK SAHAKARI BA	68.95
42050	1301190300074083	AJAY SHRIVASTAVA A/C NO.5034 OF ALLAHABAD BANK	99.75
42051	1302590000730620	SMT SUNITA JAISWAL A/C NO.23798202208 OF JILA SAHAKARI KENDRIYA BANK MARYADI	66.50
42052	IN30177412856511	RAJENDRA K SHRIVASTAVA A/C NO.10957703625 OF STATE BANK OF INDIA	174.65
42053	IN30373510003433	CHANDU BHAI PATEL A/C NO.310000100054518 OF PUNJAB NATIONAL BANK	70.00
42054	IN30051317969717	BALVIR SINGH TALUJA A/C NO.128010100329477 OF AXIS BANK	35.00
42055	IN30133020498174	BHARTI KAPOOR A/C NO.128010100315678 OF AXIS BANK	105.00
42056	1204370000046321	Harish Kumar Choudhary A/C NO.128010100043430 OF AXIS BANK LTD	8.75
42057	1204470001507360	PRAVEEN AGARWAL A/C NO.012211090001 OF INDUSIND BANK LTD	19.95
42058	1204470001710768	ASHOK KUMAR AGARWAL A/C NO.7190 OF UNION BANK OF INDIA	241.85
42059	1204720009877938	PINKU SINGH A/C NO.30159938566 OF STATE BANK OF INDIA	0.70
42060	1302590000842859	SONAL JAIN A/C NO.10135 OF CORPORATION BANK	61.25
42061	1303870000009643	SURENDRA PRASAD ADHIKARI A/C NO.4747 OF CENTRAL BANK OF INDIA	66.50
42062	1601010000135172	PRAKASH BEHERE	52.50
42063	IN30007910295108	SURIL PILLAI A/C NO.048104000133715 OF IDBI BANK LTD.	52.50
42064	IN30039412837720	P R SUGATHAN A/C NO.01190008747 OF STATE BANK OF INDIA	70.00
42065	IN30039414357316	OM PRAKASH DIKSHIT A/C NO.10618 OF BANK OF MAHARASTRA	61.25
42066	IN30039415732912	VIRENDRA KUMAR CHOPRA A/C NO.3659 OF BANK OF INDIA	8.75
42067	IN30039416182280	MANOJ KUMAR YADAV A/C NO.325602010078565 OF UNION BANK OF INDIA	61.25
42068	IN30039416220805	ROHAN SETHI A/C NO.18983 OF CANARA BANK	66.50
42069	IN30039416293910	JYOTI ARUN DHANWADE A/C NO.10190462097 OF STATE BANK OF INDIA	99.75
42070	IN30051310547919	DR AJAY BHANDARI A/C NO.3599 OF BANK OF INDIA	35.00
42071	IN30133017630369	KAMESH RAJANI A/C NO.128010100273091 OF UTI BANK LTD	35.00
42072	IN30133017798846	YASH KUMAR SACHDEVA A/C NO.6339 OF PUNJAB AND SIND BANK	40.25
42073	IN30133020031989	GOURAV AGRAWAL A/C NO.CC505151 OF ALLAHABAD BANK	66.50
42074	IN30133020080268	KUNAL GROVER A/C NO.02241000108285 OF HDFC BANK	70.00
42075	IN30133020283479	YOGESH KUMAR GULATI A/C NO.30091010441 OF STATE BANK OF INDIA	61.25
42076	IN30133020436233	SAVITA JAIN A/C NO.55023125696 OF STATE BANK OF PATIALA	175.00
42077	IN30133020592540	MUKESH KUMAR SONI A/C NO.04980100000519 OF BANK OF BARODA	262.50
42078	IN30133020659062	SUNIL SADANI A/C NO.1561000100021120 OF PUNJAB NATIONAL BANK	249.55
42079	IN30133020703486	AJAYI GOVINDAN A/C NO.940610110000080 OF BANK OF INDIA	105.00
42080	IN30155722146485	CHETAN BHASKAR GAVHALE A/C NO.373002010883657 OF UNION BANK OF INDIA	61.25
42081	IN30177410109079	Girish Dixit A/C NO.01190006402 OF State Bank Of India	56.00
42082	IN30177410126865	Bipin Chandra Joshi A/C NO.10238049328 OF State Bank Of India	105.00
42083	IN30177411960629	VIJAY SHANKAR UPADHYAY A/C NO.1269119 OF ALLAHABAD BANK	35.00
42084	IN30198310237490	ASHISH JAIN A/C NO.8826 OF BANK OF BARODA	61.25
42085	IN30198310332140	PRIYANKA AGARWAL A/C NO.01190007640 OF STATE BANK OF INDORE	52.50
42086	IN30198310371987	KAILASH PRASAD GUPTA A/C NO.007300 OF ORIENTAL BANK OF COMMERCE	52.50
42087	IN30198310425949	MAHESH SAHU A/C NO.014404 OF UNION BANK OF INDIA	61.25
42088	IN30198310445462	ASHOK KUMAR BANDOPADHYAY A/C NO.128010100082396 OF AXIS BANK LTD	61.25
42089	IN30220110934844	VIKAS KUMAR BAFNA A/C NO.6773 OF INDIAN BANK	70.00
42090	IN30226910893233	MAYA MAHAWAR A/C NO.128010100243810 OF AXIS BANK LTD	246.40
42091	1202470000056226	NIRMAL CHAND JAIN	122.50
42092	1202470000169365	KAILASH CHANDRA SHRIVASTAVA A/C NO.021700200100111 OF PUNJAB NATIONAL BANK	24.85
42093	1202620000093251	NIMESH AGRAWAL A/C NO.128010100145831 OF AXIS BANK LTD	35.00
42094	1203320001371835	DAMANPRIT SINGH SAHNI A/C NO.021800100816513 OF PUNJAB NATIONAL BANK	308.00
42095	1203330000110243	Zeaiul Islam Mir A/C NO.128010100148566 OF AXIS BANK LTD	22.05
42096	IN30051318520267	RAVI BUDHRANI A/C NO.061010100279345 OF AXIS BANK	157.50
42097	IN30051316982656	BHARAT KUMAR GUPTA A/C NO.9367 OF UCO BANK	0.70
42098	IN30051317021304	ARTI AGRAWAL A/C NO.076201500728 OF ICICI BANK LTD	70.00
42099	1202180000028506	SUNIL KUMAR SINGHAI	66.50
42100	1204470001294893	KAILASH DHAGAT A/C NO.10038 OF DENA BANK	166.60
42101	1204470005022135	TARA MANI AGARWAL A/C NO.0122K11080001 OF INDUSIND BANK LTD	83.30
42102	1204720010455903	RANJANA RAMTEKKAR . A/C NO.30113128908 OF STATE BANK OF INDIA	350.00
42103	1205950000028885	SOURABH JAIN A/C NO.3710101426268 OF BANK OF RAJASTHAN LTD	45.50
42104	1304140004540638	MUKESH KUMAR MATHUR A/C NO.128010100129619 OF AXIS BANK LTD	71.40
42105	1601010000309948	MUKESH KUMAR JAIN A/C NO.2241000030168 OF HDFC BANK LTD	70.00
42106	IN30011811181614	ABHISHEK SHRIVASTAVA A/C NO.201188 OF BANK OF MAHARASHTRA	35.00
42107	IN30018312477865	AASHISH SHUKLA A/C NO.22755 OF PUNJAB NATIONAL BANK	1062.60
42108	IN30039411111722	LATA AGRAWAL A/C NO.2842 OF MAHAKUSHAL CHARITYA GRAMIN BANK	216.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42109	IN30039411726183	KANISHK KUMAR S PATEL A/C NO.01190007567 OF STATE BANK OF INDIA	17.50
42110	IN30039416443359	REENA SAHU A/C NO.30330022367 OF STATE BANK OF INDIA	17.50
42111	IN30039416789726	BHUSHAN PRADEEP RAO HAJARE A/C NO.30112888621 OF STATE BANK OF INDIA	52.50
42112	IN30045013001362	AMIT SONONE A/C NO.052104000197557 OF IDBI BANK LTD	175.00
42113	IN30045013101133	GOPAL GUPTA A/C NO.052104000232487 OF IDBI BANK LTD	61.25
42114	IN30051311674826	B T DHAGE A/C NO.1044 OF BANK OF INDIA	35.00
42115	IN30051312573888	PRAKASH CHAND JAIN A/C NO.11123 OF UNION BANK OF INDIA	99.75
42116	IN30051317332699	SANDEEP DAMLE A/C NO.0122K15267001 OF INDUS-IND BANK LTD	199.85
42117	IN30051317573289	GYANCHAND AHUJA A/C NO.22117 OF ALLAHABAD BANK	166.60
42118	IN30133019083921	HARISH CHAND YADAV A/C NO.011901026759 OF STATE BANK OF INDIA	66.50
42119	IN30133019819134	PRAVEEN AGRAWAL A/C NO.10305025710 OF STATE BANK OF INDIA	70.00
42120	IN30133019828267	PRANAB KUMAR CHATTERJEE A/C NO.10056917620 OF STATE BANK OF INDIA	61.25
42121	IN30133019972111	SHALABH CHOUBEY A/C NO.052104000012166 OF IDBI BANK	116.55
42122	IN30133020271103	HRISHIKESH BARORI A/C NO.940110100010086 OF BANK OF INDIA	70.00
42123	IN30133020301600	ANSHUMAN JAIN A/C NO.781022030535 OF SYNDICATE BANK	249.55
42124	IN30133020321022	SANGEETA JAIN A/C NO.27123 OF BANK OF INDIA	166.60
42125	IN30133020382758	RANU KUMAR ASATI A/C NO.10269648281 OF STATE BANK OF INDIA	17.50
42126	IN30133020604031	SHARAD KUMAR AGRAWAL A/C NO.30292909165 OF STATE BANK OF INDIA	1050.00
42127	IN30133020661570	KARISHMA SADANI A/C NO.1561000100041319 OF PUNJAB NATIONAL BANK	249.55
42128	IN30133020828826	RAJESH AGRAWAL A/C NO.20727909396 OF ALLAHABAD BANK	700.00
42129	IN30133020881474	MANJU SONI A/C NO.9324 OF CENTRAL BANK OF INDIA	175.00
42130	IN30133021236950	ARUN KUMAR NEMA A/C NO.408502010009804 OF UNION BANK OF INDIA	35.00
42131	IN30155721902005	TAPASI PODAR A/C NO.202010100013509 OF UTI BANK LTD	26.25
42132	IN30165310196372	RATNA TIWARI A/C NO.128010100310420 OF AXIS BANK LTD	350.00
42133	IN30165310278032	RAJU PATEL A/C NO.996 OF DENA BANK	24.85
42134	IN30169610341665	SUNEEL KUMAR UPADHYAY A/C NO.8600 OF INDIAN BANK	70.00
42135	IN30177412127439	SHUCHI PRATEEK DHAGAT A/C NO.128010100308434 OF AXIS BANK LTD	133.00
42136	IN30177412706677	SHWETA AGRAWAL A/C NO.12307 OF UNION BANK OF INDIA	99.75
42137	IN30198310038549	GANESH NANDANWAR A/C NO.12186 OF BANK OF BARODA	140.00
42138	IN30198310561182	SUBHASH CHANDRA GUPTA A/C NO.10190453876 OF STATE BANK OF INDIA	70.00
42139	IN30245310036700	JITESH KHANDLWAL A/C NO.8960 OF UCO BANK	52.50
42140	1201090016190600	ASHISH PATEL A/C NO.0122K15364001 OF INDUSIND BANK LTD	31.50
42141	1201320000540059	PRAMOD KUMAR AGRAWAL A/C NO.2842 OF MAHAKAUSHAL KSHETRIYA GRAMIN BANK	166.60
42142	1201910101104675	NARAYAN PRASAD KOSHITA A/C NO.5285 OF CENTRAL BANK OF INDIA	70.00
42143	1202470000029008	DEEPAK JAIN	70.00
42144	1202970000123884	Alpa V Veera A/C NO.128010100323123 OF AXIS BANK LTD	61.25
42145	1202970000153516	NARENDRA KUMAR SHUKLA A/C NO.2699 OF CENTRAL BANK OF INDIA	140.00
42146	1204720010098133	CHANDRA MOHAN UPADHYAY A/C NO.30039477066 OF STATE BANK OF INDIA	66.50
42147	IN30133019746177	DHARMESH MAHASHWARI A/C NO.11725 OF UCO BANK	70.00
42148	IN30133020236304	SANDHYA SINGH A/C NO.03020100008309 OF UCO BANK	11.55
42149	IN30169610591170	VINOD KUMAR JHARIA A/C NO.SBSTF35 OF CENTRAL BANK OF INDIA	13.65
42150	IN30169611088047	PARAG CHATURVEDI A/C NO.128010100060792 OF UTI BANK LTD	214.55
42151	IN30177415969999	PRIYANKA MISHRA A/C NO.20041831857 OF STATE BANK OF INDIA	17.50
42152	1201910104068486	KAMTA SAINI A/C NO.128010100241052 OF AXIS BANK LTD	2.10
42153	1204470000821277	SUKUMAR CHAKRABORTY A/C NO.158104000018911 OF IDBI BANK	2.80
42154	1204470004025183	ASHISH KUMAR JAIN A/C NO.1115 OF MAHAKAUSHAL KSHETRIYA GRAMIN BANK	16.80
42155	IN30051314769767	MUKESH KUMAR SINGH A/C NO.052104000170284 OF IDBI BANK LTD	24.50
42156	IN30133019929970	AMAR KUMAR BISWAS A/C NO.941210100007586 OF BANK OF INDIA	78.75
42157	IN30133021096142	SANJAY KATHURIA A/C NO.364002010714333 OF UNION BANK OF INDIA	61.25
42158	1203160000224059	GURDEEP SINGH A/C NO.53010365581 OF STATE BANK OF INDORE	35.00
42159	1203320003587198	PAWAN KUMAR SHRIVAS A/C NO.128010100132718 OF AXIS BANK LTD	61.25
42160	1204470003267171	PARAS RAM KANOJIYA A/C NO.128010100215206 OF AXIS BANK LTD	0.35
42161	1204370000079936	Siddharth Swage Modi A/C NO.1190006648 OF STATE BANK OF INDIA	19.25
42162	1204370000112717	RAJESH KUMAR CHATURVEDI A/C NO.10065 OF ALLAHABAD BANK	22.75
42163	1202620000093186	NARAYAN PRASAD TIWARI A/C NO.10904585943 OF STATE BANK OF INDIA	857.50
42164	1202620000095721	SAPNA AWASTHI A/C NO.355002010073200 OF UNION BANK OF INDIA	22.75
42165	1204370000016972	Amit Choudaha A/C NO.317010100039604 OF AXIS BANK LTD	83.30
42166	1302340000251707	SHIKHA BAJAJ A/C NO.5446 OF BANK OF INDIA	350.00
42167	1302340000256213	PUKHARAJ BARSAINYA A/C NO.317010100046738 OF AXIS BANK LTD	26.25
42168	1302340000279218	SUMIT KUMAR BAJAJ A/C NO.01190009530 OF STATE BANK OF INDIA	350.00
42169	1302340000279222	ANKITA BAJAJ A/C NO.5625 OF BANK OF INDIA	350.00
42170	1302590000902472	INDRA KUMAR RAJSHRI A/C NO.8528 OF BANK OF BARODA	83.30
42171	IN30021413442817	SUNITA JAR A/C NO.30142055909 OF STATE BANK OF INDIA	35.00
42172	IN30021413452589	RADHA GUPTA A/C NO.325802010671079 OF UNION BANK OF INDIA	70.00
42173	IN30021414380611	VIKAS RAI A/C NO.317010100062444 OF AXIS BANK LTD	29.75
42174	IN30051314998710	REKHA DEVI SADHWANI A/C NO.10544 OF CENTRAL BANK OF INDIA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42175	IN30112715071858	SHASHANK CHANDAK A/C NO.42 OF ORIENTAL BANK OF COMMERCE	249.55
42176	IN30112715071874	DR SHEO KISHAN CHANDAK A/C NO.39 OF ORIENTAL BANK OF COMMERCE	249.55
42177	IN30133018206986	NANAK RAM BATRA A/C NO.2037 OF DENA BANK	175.00
42178	IN30133019050414	SUMAN CHAMADIA A/C NO.01190009466 OF STATE BANK OF INDORE	175.00
42179	IN30133019050473	RATAN CHAMADIA A/C NO.01150059295 OF STATE BANK OF INDORE	227.50
42180	IN30133019239838	ANIL LAHORANI A/C NO.01190005080 OF STATE BANK OF INDIA	70.00
42181	IN30133020034389	MEENU GUPTA A/C NO.317010100008808 OF UTI BANK	83.30
42182	IN30133020210209	RAGHURAJ SINGH THAKUR A/C NO.30255161634 OF STATE BANK OF INDIA	525.00
42183	IN30133020272358	BHARTI DEVI MANWANI A/C NO.3759 OF ORIENTAL BANK OF COMMERCE	61.25
42184	IN30133020273470	JYOTI DEVI MANWANI A/C NO.3013757 OF ORIENTAL BANK OF COMMERCE	61.25
42185	IN30133020483789	PREM CHAND GUPTA A/C NO.30152806659 OF STATE BANK OF INDIA	43.75
42186	IN30177412249392	AMIT KUMAR GANWANI A/C NO.10380649728 OF STATE BANK OF INDIA	61.25
42187	IN30198310299354	ANAND KUMAR SARAWAGI A/C NO.07321740000058 OF HDFC BANK LTD.	245.00
42188	IN30245310072800	JAYA PURASWANI A/C NO.325802010672019 OF UNION BANK OF INDIA	35.00
42189	1201090016177125	PRATAP BHANU RAI A/C NO.14248 OF CENTRAL BANK OF INDIA	700.00
42190	1201330000423761	ANANT KUMAR SHAH A/C NO.10025 OF CENTRAL BANK OF INDIA	61.25
42191	1201330000424121	ABHISHEK KUMAR SHAH A/C NO.2569 OF CANARA BANK	175.00
42192	1201750000133839	BHUPESH JAISWAL A/C NO.317010100052304 OF AXIS BANK LTD	66.50
42193	1201910102324401	ANIL KUMAR MISHRA A/C NO.10064442612 OF STATE BANK OF INDIA	149.80
42194	1201910102328383	AVINASH PATHAK A/C NO.325802010053183 OF UNION BANK OF INDIA	182.35
42195	1203160000107395	MANISH PANDEY A/C NO.SB13125 OF BANK OF INDIA	249.55
42196	1203160000115119	MANISH GATTANI A/C NO.10589704784 OF STATE BANK OF INDIA	249.55
42197	1203160000132831	RAJENDRA PRASAD TIWARI A/C NO.01190010300 OF STATE BANK OF INDORE	66.50
42198	1203160000191668	AMIT GAUTAM A/C NO.30247707403 OF STATE BANK OF INDIA	201.25
42199	1203160000207841	PRATIBHA PANDEY A/C NO.941310110000062 OF BANK OF INDIA	249.55
42200	1203160000268616	PRIYANKA VERMA A/C NO.1771010003759 OF UNITED BANK OF INDIA	350.00
42201	1203320002118681	POONAM KUMARI A/C NO.317010100073723 OF AXIS BANK LTD	61.25
42202	1203320002293450	UMAKANT PANDEY A/C NO.317010100061171 OF AXIS BANK LTD	402.50
42203	1203560200005229	UMA BHAGERIA A/C NO.155413 OF MAHAKAUSHAL KSHETRIYA GRAMIN BANK	35.00
42204	1203560200015079	SINOD KUMAR KANDELE A/C NO.1329 OF DENA BANK	35.00
42205	IN30133019938222	BHUPENDRA SINGH RAGHUVANSHI A/C NO.128010100082961 OF UTI BANK LTD	120.05
42206	1601010000260643	SANJAY PANJWANI A/C NO.01190026767 OF STATE BANK OF INDIA	276.50
42207	1201750000186079	SHYAMAL BHATTACHARJEE A/C NO.317010100042574 OF AXIS BANK LTD	152.25
42208	1204720009596540	ASHOK KUMAR SHARMA A/C NO.10751752860 OF STATE BANK OF INDIA	122.50
42209	1204720010334466	BIRENDRA KUMAR GUPTA A/C NO.10518404219 OF STATE BANK OF INDIA	175.00
42210	IN30133018640770	ANIL KUMAR GUPTA A/C NO.01190009986 OF STATE BANK OF INDIA	70.00
42211	IN30205010111325	NITIN GUPTA A/C NO.14422 OF CENTRAL BANK OF INDIA	35.00
42212	1201090016176520	AMBIKESH GAUTAM A/C NO.19237 OF CANARA BANK	78.75
42213	1201090016176573	AVDHESH PRATAP SINGH A/C NO.10751769726 OF STATE BANK OF INDIA	1135.75
42214	1201090016190615	RAJ KUMAR GUPTA HUF A/C NO.9032 OF UNION BANK OF INDIA	756.00
42215	1201090016190621	ARUN PRATAP SINGH A/C NO.15368 OF CANARA BANK	175.00
42216	1203560200001091	RAJENDRA PRASAD SHRIVASTAVA A/C NO.3890 OF ALLAHABAD BANK	105.00
42217	1203560200001262	ANUPMA MISHRA A/C NO.7075 OF CENTRAL BANK OF INDIA	105.00
42218	1203560200002781	MEERA SINGHAI A/C NO.128010100227469 OF AXIS BANK LTD	70.00
42219	1203560200016393	REENA SINGH A/C NO.1424222335 OF CENTRAL BANK OF INDIA	70.00
42220	IN30094010141429	GIRI RAJ SINGH A/C NO.01190008975 OF STATE BANK OF INDIA	105.00
42221	IN30133019586624	AMAR LAL JALUJA A/C NO.01190009481 OF STATE BANK OF INDIA	350.00
42222	IN30198310224645	RAJNESH KUMAR JAIN A/C NO.028201000566 OF ICICI BANK	758.80
42223	IN30198310233144	URMILA JAIN A/C NO.8047 OF UNION BANK OF INDIA	35.00
42224	IN30198310259042	ALOK KUMAR JAIN A/C NO.4482 OF UNION BANK OF INDIA	70.00
42225	IN30198310273194	MAHENDRA KUMAR JAIN A/C NO.2459 OF UNION BANK OF INDIA	61.25
42226	IN30198310472754	MUSKAN MANGLANI A/C NO.326902010991372 OF UNION BANK OF INDIA	273.00
42227	1201330001356207	PANKAJ KUMAR GUPTA A/C NO.326902012004083 OF UNION BANK OF INDIA	17.50
42228	1203560200012707	ARCHANA JAIN A/C NO.10904759116 OF STATE BANK OF INDIA	61.25
42229	1203560200013107	MAHENDRA KUMAR JAIN A/C NO.10904821405 OF STATE BANK OF INDIA	99.75
42230	1204720009582238	DINESH KUMAR SINGH A/C NO.10788480665 OF STATE BANK OF INDIA	35.00
42231	IN30094010149144	SULOCHANA TAWARI A/C NO.01190015419 OF STATE BANK OF INDIA	490.00
42232	IN30094010300985	DIVYA DEVI A/C NO.10788544892 OF STATE BANK OF INDIA	70.00
42233	IN30094010320317	PRAMOD SHRIVASTAVA A/C NO.10788488972 OF STATE BANK OF INDIA	105.00
42234	1203350000029338	ANOOP LAL MUKHIYA A/C NO.01190005402 OF STATE BANK OF INDIA	14.00
42235	1203350000044464	RAM BHAVAN SINGH A/C NO.01190011749 OF STATE BANK OF INDIA	8.75
42236	1201090016190746	SANJAY DHINGRA A/C NO.11070100004025 OF BANK OF BARODA	59.50
42237	1201090016196577	CHAKRADHAR SOMAJI KHOBRADE A/C NO.11070100002816 OF BANK OF BARODA	12.25
42238	1205090000020896	JAGDISH PRASAD GUPTA A/C NO.63017052894 OF STATE BANK OF INDORE	17.50
42239	1204370000096749	Maya Dewani A/C NO.11226388416 OF STATE BANK OF INDIA	78.75
42240	1204370000110990	SANDHYA JAIN A/C NO.11226417631 OF STATE BANK OF INDIA	175.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42241	1204370000180503	SANTOSH KUMAR OJHA A/C NO.11226470355 OF STATE BANK OF INDIA	245.00
42242	IN30133020518426	SHANKER LAL DHANWANI A/C NO.601 OF PUNJAB AND SINDH BANK	175.00
42243	1204470000213716	YAMINI RANAJAN TIWARI A/C NO.10633115168 OF STATE BANK OF INDIA	54.25
42244	1204470000592061	JITENDRA AHUJA A/C NO.5560 OF ORIENTAL BANK OF COMMERCE	17.50
42245	1204470002840472	RAM LAKHAN GUPTA A/C NO.202010100051439 OF AXIS BANK LTD	61.25
42246	1204470003931428	SANDHYA JAIN A/C NO.53052177939 OF STATE BANK OF INDORE	156.10
42247	1204720009703302	SURENDRA PRASAD PANDEY A/C NO.10298140012 OF STATE BANK OF INDIA	105.00
42248	1204720009812048	RAJEEV KUMAR SINGH A/C NO.30262415196 OF STATE BANK OF INDIA	61.25
42249	1204720009982421	SHARDA PRASAD BANSAL A/C NO.11494947332 OF STATE BANK OF INDIA	140.00
42250	1204720010504137	DINESH KUMAR GUPTA A/C NO.10633184278 OF STATE BANK OF INDIA	245.00
42251	1204720010506081	DR RAM NARAIN NIGAM A/C NO.10962746347 OF STATE BANK OF INDIA	35.00
42252	1304140004073737	SEEMA ASATI A/C NO.043201503956 OF ICICI BANK LTD	70.00
42253	1601010000171439	SHAIKENDRA KUMAR SINGH A/C NO.13903 OF BANK OF BARODA	105.00
42254	1601010000176743	ANIL KUMAR AGRAWAL	70.00
42255	IN30039416835055	ASHOK TUKARAM SHERKI A/C NO.11233551145 OF STATE BANK OF INDIA	105.00
42256	IN30039416977235	BRIJENDRA KUMAR DWIVEDI A/C NO.11861002384 OF DENA BANK	3.50
42257	IN30039417032164	JAGDEESH PRASAD MISHRA A/C NO.17956 OF ALLAHABAD BANK	3.50
42258	IN30039417131066	NIVEDITA PANDEY A/C NO.6308 OF UNION BANK OF INDIA	350.00
42259	IN30039417230128	MOH AHASAN SIDDIQUE A/C NO.527302010006058 OF UNION BANK OF INDIA	35.00
42260	IN30039417230273	ASHOK KUMAR DWIVEDI A/C NO.527302010006043 OF UNION BANK OF INDIA	22.75
42261	IN30051314295369	SUJEET NIGAM A/C NO.202010100117036 OF AXIS BANK LTD	35.00
42262	IN30051314578392	DEEPAK NIGAM A/C NO.043201502848 OF ICICI BANK LTD	0.70
42263	IN30088814129173	LATA DHANWANI A/C NO.2612 OF PUNJAB AND SIND BANK	175.00
42264	IN30088814129182	SUSHIL KUMAR DHANWANI A/C NO.3676 OF PUNJAB AND SIND BANK	175.00
42265	IN30088814672462	AJAY KUMAR GUMWANI A/C NO.524 OF BANK OF BARODA	87.50
42266	IN30112716454926	KAILASH KUMAR WADHWANI A/C NO.15768 OF PUNJAB NATIONAL BANK	166.60
42267	IN30114310715388	SANJAY NEMA A/C NO.53052178332 OF STATE BANK OF INDORE	101.50
42268	IN30114310756484	JETHAMAL BAJAJ A/C NO.527302010002252 OF UNION BANK OF INDIA	23.10
42269	IN30114310856736	MANISHA TEKCHANDANI A/C NO.1569 OF UNION BANK OF INDIA	70.00
42270	IN30133018290048	CHAYA PAREKH A/C NO.6476 OF UNION BANK OF INDIA	630.00
42271	IN30133018290331	PRIYA PAREKH A/C NO.7769 OF UNION BANK OF INDIA	630.00
42272	IN30133018565405	GULAB CHAND DHANWANI A/C NO.406 OF PUNJAB SIND BANK	175.00
42273	IN30133019291109	RAJESH KUMAR GARG A/C NO.1542 OF ALLAHABAD BANK	35.00
42274	IN30133019658228	ASHA TIWARI A/C NO.2446 OF BANK OF BARODA	35.00
42275	IN30133019740200	SANJAY KUMAR JAIN A/C NO.10298173875 OF STATE BANK OF INDIA	70.00
42276	IN30133020147730	NAVIN MANGLANI A/C NO.202010100005678 OF UTI BANK	437.50
42277	IN30133021340304	SANTOSH KUMAR AGRAWAL A/C NO.30278424500 OF STATE BANK OF INDIA	183.75
42278	IN30150810016757	SUDHA KHARE A/C NO.01190012204 OF STATE BANK OF INDIA	70.00
42279	IN30155721110840	INDU MISHRA A/C NO.7513 OF ORIENTAL BANK OF COMMERCE	175.00
42280	IN30155721258183	AMIT NIGAM A/C NO.202010100014687 OF AXIS BANK	112.00
42281	IN30155721292044	SAIDA BANO A/C NO.3476 OF UNION BANK OF INDIA	91.00
42282	IN30155721343110	SUSHILA PURSWANI A/C NO.2782 OF ALLAHABAD BANK	17.50
42283	IN30155721663330	JYOTI DWIVEDI A/C NO.663 OF BANK OF MAHARASTRA	175.00
42284	IN30155721671825	INDU SINGH A/C NO.11489 OF BANK OF INDIA	74.90
42285	IN30155722066184	RAM KRISHNA MISHRA A/C NO.10298263363 OF STATE BANK OF INDIA	70.00
42286	IN30167010152563	SIMA MODI A/C NO.06291000011769 OF HDFC BANK LTD.	175.00
42287	IN30177410128242	Rakesh Kumar Jain A/C NO.3244000100026125 OF PUNJAB NATIONAL BANK	12.25
42288	IN30177410216138	Manohar Lal Wadhvani A/C NO.9859 Of Allahabad Bank	169.75
42289	IN30177410279191	AMIT SHRIVASTAVA A/C NO.14097 OF CENTRAL BANK OF INDIA	66.50
42290	IN30177411498042	SITARAM TAMRAKAR A/C NO.202010100080936 OF UTI BANK LTD	61.25
42291	IN30177412634729	SANJAY SINGH A/C NO.10115833122 OF STATE BANK OF INDIA	61.25
42292	IN30177413041393	SHYAMA DEVI TAMRAKAR A/C NO.202010100080936 OF AXIS BANK LTD	116.55
42293	IN30177413457639	K KRISHNAN A/C NO.202010100121880 OF AXIS BANK LTD	87.50
42294	IN30177416501302	SUNITA JAIN A/C NO.20067452258 OF ALLAHABAD BANK	8.75
42295	IN30226911847580	RAJESH KUMAR GUPTA A/C NO.202010100030348 OF UTI BANK LTD	97.30
42296	IN30226912028379	KANTA DHANWANI A/C NO.202010100024727 OF UTI BANK	116.55
42297	IN30245310027950	ARUN KUMAR AGRAWAL A/C NO.202010100118460 OF AXIS BANK LTD.	175.00
42298	IN30311610506759	NEELU TANDON A/C NO.087001501541 OF ICICI BANK LTD	35.00
42299	IN30342010012015	VINAY KUMAR NAMDEVA A/C NO.30417973214 OF STATE BANK OF INDIA	175.00
42300	1201060800109829	DEEPCHAND KAMDAR A/C NO.4862 OF PUNJAB & SIND BANK	419.30
42301	1201090003314506	BIMLA DEVI GUPTA A/C NO.202010100119979 OF AXIS BANK LTD	87.50
42302	1201130000169009	RAHUL AGRAWAL A/C NO.202010100045003 OF AXIS BANK LTD	66.50
42303	1201580000138704	VISHWANATH TRIPATHI	175.00
42304	1201860000228713	GANESH SONI A/C NO.202010100079532 OF AXIS BANK LTD	52.50
42305	1201860000243841	RAMESH KUMAR SONI A/C NO.15685 OF ALLAHABAD BANK	70.00
42306	1201860000260477	RAMESH KUMAR KUSHWAHA A/C NO.5782 OF PUNJAB & SIND BANK	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42307	1201860000261014	SHASHI JAIN A/C NO.30233672395 OF STATE BANK OF INDIA	35.00
42308	1201860000264507	RAJNI DEVI WARANDANI A/C NO.10298156985 OF STATE BANK OF INDIA	105.00
42309	1201860000330848	RAVINA DEVI WARANDANI A/C NO.10298172099 OF STATE BANK OF INDIA	105.00
42310	1201910101042640	RADHA TAMRAKAR A/C NO.202010100141598 OF AXIS BANK LTD	45.50
42311	1201910101476488	PRIYANK JAIN A/C NO.20038984945 OF STATE BANK OF INDIA	105.00
42312	1201910101572786	SUMIT JAIN A/C NO.24820100005254 OF BANK OF BARODA	1086.75
42313	1201910101596497	AVNISH GARG A/C NO.202010100109413 OF AXIS BANK LTD	151.55
42314	1201910101604817	MANORAMA CHOUDHA A/C NO.043201503169 OF ICICI BANK LTD	70.00
42315	1202140000093483	ABHINAV JAIN A/C NO.202010100006637 OF AXIS BANK LTD	70.00
42316	1202300001066789	ANIL KUMAR JAIN A/C NO.6102 OF PUNJAB & SIND BANK	35.00
42317	1202990004226911	BAIJ NATH MISHRA A/C NO.202010100098254 OF AXIS BANK LTD	6.30
42318	1203320001921219	SACHIN GUPTA A/C NO.527302010002444 OF UNION BANK OF INDIA	210.00
42319	1203320002355470	PRETI TRIPATHI A/C NO.0903SB01000383 OF CORPORATION BANK	105.00
42320	1203320002355485	SANJAY KUMAR GUPTA A/C NO.0445000100059040 OF PUNJAB NATIONAL BANK	1050.00
42321	1203320002360514	VANDANA TANDON A/C NO.3244000100017923 OF PUNJAB NATIONAL BANK	61.25
42322	1203320002651367	SUNEEL KUMAR GARG A/C NO.12109 OF ALLAHABAD BANK	105.00
42323	1203320002997637	SANTOSH GIRI A/C NO.24820100001800 OF BANK OF BARODA	30.45
42324	1203320004235901	ROLI KHANNA A/C NO.42789 OF UNION BANK OF INDIA	70.00
42325	1203350000063601	PUNIT TANDON A/C NO.202010100048329 OF AXIS BANK LTD	131.25
42326	1203350000064761	VARDHMAN JAIN A/C NO.94391 OF UNION BANK OF INDIA	96.25
42327	1203460000068597	PAWAN PARASHAR A/C NO.402241 OF UNION BANK OF INDIA	17.50
42328	1203600000639882	MADHU YADAV A/C NO.40497 OF UNION BANK OF INDIA	61.25
42329	1203840000860635	ROOPCHAND KOTWANI A/C NO.21008839837 OF ALLAHABAD BANK	314.65
42330	1203840000869302	KAVITA DEVI ARTANI A/C NO.20153814347 OF BANK OF MAHARASHTRA	105.00
42331	IN30226912681901	RAMAYAN PRASAD SHUKLA A/C NO.202010100030649 OF AXIS BANK LIMITED	154.35
42332	IN30133020525120	KUSUM TRIPATHI A/C NO.202010100112352 OF AXIS BANK LTD	61.25
42333	IN30155721121764	PRAKASH MAHESHWARI A/C NO.01190081095 OF STATE BANK OF INDIA	466.55
42334	1202990003916638	RAJEEV CHHAWCHHRIA A/C NO.01190008928 OF STATE BANK OF INDIA	61.25
42335	IN30155722078319	INDRAMANI TRIPATHI A/C NO.14627 OF BANK OF INDIA	416.50
42336	1203350000537472	ASIF AHMAD A/C NO.202010100046224 OF AXIS BANK LTD	350.00
42337	IN30177412855518	SITA RAM SINGH A/C NO.135 OF CORPORATION BANK	350.00
42338	IN30177412978832	ANJU JAIN A/C NO.202010100122016 OF AXIS BANK LTD	154.70
42339	1204720009449615	KESHAV KUMAR BANSAL A/C NO.10298154831 OF STATE BANK OF INDIA	105.00
42340	IN30039417574719	KRISHAN GAUTAM A/C NO.527302010007313 OF UNION BANK OF INDIA	5.60
42341	1203460000361180	ASHOK KUMAR TAMRAKAR A/C NO.202010100042477 OF AXIS BANK LTD	105.00
42342	1201910101025327	VIJAY KUMAR TAMRAKAR A/C NO.202010100133616 OF AXIS BANK LTD	402.50
42343	IN30155721658596	RAM BIHARI GUPTA A/C NO.4223 OF SHARDA GRAMIN BANK	8.75
42344	1204720009641130	SANDEEP KUMAR DWIVEDI A/C NO.10779555395 OF STATE BANK OF INDIA	70.00
42345	IN30039416890104	KRISHNA BHATTACHARYA A/C NO.10779442789 OF STATE BANK OF INDIA	61.25
42346	IN30039417041647	MEERA SINGH A/C NO.22861 OF ALLAHABAD BANK	175.00
42347	IN30039417115620	ASHOK KUMAR BEDI A/C NO.181 OF ALLAHABAD BANK	61.25
42348	IN30114310707515	GOVIND PRASAD SHRIVASTAVA A/C NO.10779504485 OF STATE BANK OF INDIA	35.00
42349	1201910101250670	YOGENDRA SHUKLA A/C NO.10779400373 OF STATE BANK OF INDIA	21.00
42350	1203320003017230	NAWAL KISHOR NAGRATH A/C NO.10779558997 OF STATE BANK OF INDIA	236.25
42351	1203350001339585	ARUNA PURWAR A/C NO.0322KA0204001 OF INDUSIND BANK LTD	262.50
42352	1203840000844203	SURESHKUMAR SHADIJA A/C NO.10779478862 OF STATE BANK OF INDIA	139.30
42353	1204720009834355	ABHISHEK TIWARI A/C NO.10779553375 OF STATE BANK OF INDIA	101.50
42354	IN30114310707486	RAVI PRAKASH PANDEY A/C NO.9225 OF UCO BANK	0.70
42355	1201090009941186	SAJID KHAN A/C NO.8833 OF UCO BANK	61.25
42356	1201910101254637	JEETENDRA SINGH A/C NO.30096993195 OF STATE BANK OF INDIA	35.00
42357	IN30155721670669	GIRIDHARI LAL AGRAWAL A/C NO.0003 OF ALLAHABAD BANK	26.25
42358	IN30177414652996	PHOOL CHAND GUPTA A/C NO.500010100023135 OF AXIS BANK LTD	17.50
42359	1204470000980032	SHIVRAJ SINGH A/C NO.202010100103879 OF AXIS BANK LTD	22.75
42360	1204470002226481	BRIJENDRA JADIYA A/C NO.500010100018610 OF AXIS BANK LTD	392.70
42361	1204470002449701	JAI KUMAR BAJAJ A/C NO.53032544848 OF STATE BANK OF INDORE	122.50
42362	1204470002450145	SATISH KUMAR MISHRA A/C NO.500010100023658 OF AXIS BANK LTD	70.00
42363	1204470004215432	ADITYA PRATAP SINGH A/C NO.53032538357 OF STATE BANK OF INDORE	35.00
42364	1204720010184288	AMIT KUMAR SINGH A/C NO.10990067213 OF STATE BANK OF INDIA	10.50
42365	1204720010504935	NAVIN KUMAR JHA A/C NO.10990053335 OF STATE BANK OF INDIA	15.05
42366	1301440000644726	ASHISH SINGH BAGHEL A/C NO.04162010047400 OF ORIENTAL BANK OF COMMERCE	70.00
42367	1302590000753849	PUNITA MISHRA A/C NO.496402010006977 OF UNION BANK OF INDIA	166.60
42368	1302590000922763	SANJAY KUMAR MISHRA A/C NO.496401010260125 OF UNION BANK OF INDIA	166.60
42369	1304140006247306	S D SINGH PARIHAR A/C NO.11391634531 OF STATE BANK OF INDIA	35.00
42370	IN30021413830706	KRISNA DEVI AGARWAL A/C NO.9376 OF REWA SIDHI GRAMIN BANK	35.00
42371	IN30021414098599	AVINASH SINGH A/C NO.3779 OF REWA SIDHI GRAMIN BANK	7.00
42372	IN30021414307064	SATYA NARAYAN CHAMADIYA A/C NO.50003204839 OF ALLAHABAD BANK	588.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42373	IN30021414311265	SUDAMA LAL MADNANI A/C NO.944110110000334 OF BANK OF INDIA	35.00
42374	IN30021414615590	RAGHURAJ KISHORE TIWARI A/C NO.001329 OF UCO BANK	70.00
42375	IN30021414651196	NISHA SAXENA A/C NO.543 OF UNION BANK OF INDIA	35.00
42376	IN30023912790403	VIJAY KUMAR AJMERA A/C NO.481402010001069 OF UNION BANK OF INDIA LTD	533.75
42377	IN30039417019849	SUDHA SINGH A/C NO.04162121001888 OF ORIENTAL BANK OF COMMERCE	4.55
42378	IN30039417068498	NEERAJ MOHAN SHRIVASTAVA A/C NO.496402010002018 OF UNION BANK OF INDIA	70.00
42379	IN30039417209749	DINESH KUMAR SINGH A/C NO.465102010080060 OF UNION BANK OF INDIA	68.25
42380	IN30039417297300	KOKAB FAHIM A/C NO.500010100030126 OF AXIS BANK LTD	348.95
42381	IN30133018345363	S P PATEL A/C NO.5237 OF UNION BANK OF INDIA	8.75
42382	IN30133020554364	SANTOSH KUMAR MISHRA A/C NO.3606 OF UCO BANK	70.00
42383	IN30133020731019	RAMLAL SAHU A/C NO.465102010005049 OF UNION BANK OF INDIA	105.00
42384	IN30155720302891	SHYAMJI SRIVASTAVA A/C NO.04162010041110 OF ORIENTAL BANK OF COMMERCE	70.00
42385	IN30155721390484	KRISHNA KUMAR TIWARI A/C NO.2695 OF UNION BANK OF INDIA	3.50
42386	IN30155722152828	PRAKASH CHAND KAKANI A/C NO.3515 OF BANK OF BARODA	33.60
42387	IN30155722223028	RAM KRISHAN GUPTA A/C NO.496402010903559 OF UNION BANK OF INDIA	5.95
42388	IN30155722243968	MAHESH KUMAR BAJAJ A/C NO.500010100011060 OF AXIS BANK	17.50
42389	IN30169611013850	RAAJ KUMAR SINGH A/C NO.496402010904236 OF UNION BANK OF INDIA	70.00
42390	IN30169611119642	PANDEY V K A/C NO.13802 OF ALLAHABAD BANK	8.75
42391	IN30169611167958	SHAILENDRA SINGH A/C NO.1047217782 OF STATE BANK OF INDIA	26.25
42392	IN30169611354186	AJIT KUMAR A/C NO.10324 OF UNION BANK OF INDIA	164.85
42393	IN30169611402530	USHA KHARE A/C NO.04162010009900 OF ORIENTAL BANK OF COMMERCE	61.25
42394	IN30169611433706	ASHUTOSH AGRAWAL A/C NO.500010100015455 OF AXIS BANK LTD	94.85
42395	IN30169611587202	KAMLESH SINGH A/C NO.527302010005321 OF UNION BANK OF INDIA	35.00
42396	IN30169611734638	SINGOUR P K A/C NO.26510100002866 OF BANK OF BARODA	0.35
42397	IN30169611819365	MAHENDRA TRIPATHI A/C NO.043201501830 OF ICICI BANK	1.40
42398	IN30169611874175	RAJ KUMAR SONI A/C NO.500010100024301 OF AXIS BANK LTD	105.00
42399	IN30177415078375	SUNIL DUMBANI A/C NO.094801501123 OF ICICI BANK LTD	26.25
42400	IN30220110853600	SHANTI SHANKAR PATHAK A/C NO.903248 OF UNION BANK OF INDIA	35.00
42401	IN30226912717178	GAURAV SINGH A/C NO.500010100011325 OF AXIS BANK LIMITED	10.50
42402	1201910100579976	SATISH URMALIYA A/C NO.2112 OF UNION BANK OF INDIA	66.50
42403	1201910101168782	MANORMA MISHRA A/C NO.10760634415 OF STATE BANK OF INDIA	271.25
42404	1201910101510072	PULAK KUMAR PANDEY A/C NO.30254058265 OF STATE BANK OF INDIA	52.50
42405	1202890000341185	SEEMA ARORA A/C NO.30201487037 OF STATE BANK OF INDIA	70.00
42406	1202890000410172	RANJANA SONI A/C NO.16629 OF REWA SIDHI GRAMIN BANK	61.25
42407	1202890000604050	EKTA SOHETA A/C NO.2002762 OF BANK OF BARODA	78.75
42408	1202890000728497	ASHWANI KUMAR JAIN A/C NO.1838 OF UNION BANK OF INDIA	140.00
42409	1202890000793421	RAKESH AGRAWAL A/C NO.8792 OF CENTRAL BANK OF INDIA	133.00
42410	1203320003024761	GHANSHYAM TAMRAKAR A/C NO.14845 OF REWA SIDHI GRAMIN BANK	70.00
42411	1203320003762204	SAGAR AGRAWAL A/C NO.373002010882543 OF UNION BANK OF INDIA	175.00
42412	1203320004026384	RANG NATH MISHRA A/C NO.161 OF ALLAHABAD BANK	166.60
42413	1203320005052591	ABHISHEK SINGH PARIHAR A/C NO.481402010410011 OF UNION BANK OF INDIA	105.00
42414	1203350000675401	SUSHMA VYAS A/C NO.0491010100030238 OF PUNJAB NATIONAL BANK	16.45
42415	1203600000087004	ABHILASH KUMAR MISHRA A/C NO.6211 OF REWA SIDHI GRAMIN BANK	175.00
42416	1203600000250062	SATYENDRA KUMAR SINGH A/C NO.10327103693 OF STATE BANK OF INDIA	17.50
42417	1203600000780307	KALYAN KUNDU A/C NO.043201503165 OF ICICI BANK LTD	3.50
42418	IN30226912717483	GANGA RAM A/C NO.465102010007003 OF UNION BANK OF INDIA	25.55
42419	IN30226912731172	HARJINDER SINGH A/C NO.958312 OF UNION BANK OF INDIA	0.35
42420	IN30155721623475	MADHURI SINGH A/C NO.9564 OF ALLAHABAD BANK	0.70
42421	IN30155721553864	DEEPAK SINGH A/C NO.003222 OF ORIENTAL BANK OF COMMERCE	154.00
42422	IN30039417777899	KANHAIYA LAL GUPTA A/C NO.10639 OF UNION BANK OF INDIA	105.00
42423	IN30023913064678	KRISHNA GOPAL GUPTA A/C NO.094801500058 OF ICICI BANK LTD	175.00
42424	IN30155720143731	SUSHANT KUMAR MAZUMDAR A/C NO.8700 OF UNION BANK OF INDIA	3.50
42425	IN30133017613195	KARUNA PANDEY A/C NO.01190013157 OF STATE BANK OF INDIA	105.00
42426	1301440003196042	SUNNY SINGH CHAUHAN A/C NO.617902010012774 OF UNION BANK OF INDIA	0.70
42427	IN30169611676426	RAM SAJJAN SHUKLA A/C NO.53032532264 OF STATE BANK OF INDORE	175.00
42428	1304140002475441	SANTOSH PATEL A/C NO.3214 OF ORIENTAL BANK OF COMMERCE	18.55
42429	1304140002524959	VIKRANT KUMAR A/C NO.10326 OF UNION BANK OF INDIA	71.75
42430	IN30021412657077	RAM PRATAP DAHAYAT A/C NO.9594 OF UNION BANK OF INDIA	99.75
42431	IN30021413431489	PUSHPENDRA SINGH A/C NO.09642011002614 OF ORIENTAL BANK OF COMMERCE	206.50
42432	IN30021413617395	BRIJENDRA KUMAR KUSHWAHA A/C NO.09642010022100 OF ORIENTAL BANK OF COMMERCE	42.00
42433	IN30021413658209	MUDRIKA PRASAD SHARMA A/C NO.09642010021380 OF OBC	7.00
42434	IN30021413673721	VED PRAKASH VERMA A/C NO.004032 OF ORIENTAL BANK OF COMMERCE	8.75
42435	IN30021413683994	OM PRAKASH TIWARI A/C NO.09642010008200 OF ORIENTAL BANK OF COMMERCE	3.50
42436	IN30021413716623	RAM LAL CHAUHAN A/C NO.09642010000510 OF ORIENTAL BANK OF COMMERCE	3.50
42437	IN30021413716630	SANJAY KUMAR DWIVEDI A/C NO.09642010020040 OF ORIENTAL BANK OF COMMERCE	8.75
42438	IN30021413716648	MS FAROOQUI A/C NO.10165 OF UNION BANK OF INDIA	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42439	IN30021413731187	BINOD KUMAR SINGH A/C NO.80030 OF UNION BANK OF INDIA	7.00
42440	IN30021413739814	SURENDRA SINGH A/C NO.7145 OF UNION BANK OF INDIA	14.00
42441	IN30021413761151	CHANDAN KUMAR SHRIVASTAVA A/C NO.10466 OF U B I	10.50
42442	IN30021413762684	BHAGAT SINGH A/C NO.7704 OF UNION BANK OF INDIA	10.50
42443	IN30021413831059	P C KUSHWAHA A/C NO.7099 OF UNION BANK OF INDIA	3.50
42444	IN30021413831276	JAIRAM SINGH PARIHAR A/C NO.7158 OF UNION BANK OF INDIA	3.50
42445	IN30021413832035	SHARAD N KSHIRSAGAR A/C NO.10299 OF UNION BANK OF INDIA	61.25
42446	IN30021413833214	SAJJAD ALAM A/C NO.09642041000185 OF ORIENTAL BANK OF COMMERCE	70.00
42447	IN30021414007791	RAMKUNWAR SINGH YADAV A/C NO.7417 OF UNION BANK OF INDIA	105.00
42448	IN30021414495460	SAMSUDDIN A/C NO.2555 OF UNION BANK OF INDIA	231.00
42449	IN30021414791803	RAMBHAN SINGH A/C NO.09642041002547 OF ORIENTAL BANK OF COMMERCE	35.00
42450	IN30021415293009	BHIMA NAND SHARMA A/C NO.465102010008257 OF UNION BANK OF INDIA	7.00
42451	IN30023912924147	VIRENDRA RAM A/C NO.465102010009951 OF UNION BANK OF INDIA LTD	52.50
42452	IN30039417384413	SHRINIWAS RAO A/C NO.09642011003215 OF ORIENTAL BANK OF COMMERCE	70.00
42453	IN30039417581342	MANIRAJ KUMAHAR A/C NO.09642011007190 OF ORIENTAL BANK OF COMMERCE	140.00
42454	IN30112715891654	ALOK SHRIVASTAVA A/C NO.1872 OF ORIENTAL BANK OF COMMERCE	7.00
42455	IN30112716333524	SUKH MANGAL SINGH A/C NO.9542 OF UNION BANK OF INDIA	8.75
42456	IN30133019197963	EHSAN AHMED KHAN A/C NO.40265 OF UNION BANK OF INDIA	8.75
42457	IN30133019335531	KULWANT SINGH A/C NO.8117 OF UNION BANK OF INDIA	66.50
42458	IN30133020247034	GURDEEP SINGH A/C NO.09642010006220 OF ORIENTAL BANK OF COMMERCE	350.00
42459	IN30133020305320	DHANANJAY PANDEY A/C NO.09642010018660 OF ORIENTAL BANK OF COMMERCE	61.25
42460	IN30155721389578	MOHAMMED HANIF A/C NO.2060 OF ORIENTAL BANK OF COMMERCE	35.00
42461	IN30155721458656	SHYAM SUNDAR A/C NO.8426 OF UNION BANK OF INDIA	35.00
42462	IN30155721458885	RAVINDRA VISHWAKARMA A/C NO.09642010001470 OF ORIENTAL BANK OF COMMERCE	61.25
42463	IN30155721459544	RAJA RAM SONI A/C NO.08528 OF UNION BANK OF INDIA	17.50
42464	IN30155721459651	RAJARAM VISHWAKARMA A/C NO.9536 OF UNION BANK OF COMMERCE	20.65
42465	IN30155721459765	SHEESH NATH SINGH A/C NO.3233 OF ORIENTAL BANK OF COMMERCE	175.00
42466	IN30155721481293	NAVAL KUMAR SHARMA A/C NO.1918 OF ORINTAL BANK OF COMMERCE	38.50
42467	IN30155721481654	GANGA DAYAL SINGH A/C NO.8569 OF UNION BANK OF INDIA	22.05
42468	IN30155721481943	MUNNI LAL SINGH A/C NO.8264 OF UNION BANK OF INDIA	61.25
42469	IN30155721529750	UDAY PRAKASH A/C NO.8909 OF UNION BANK OF INDIA	33.95
42470	IN30155721536494	ANIL KUMAR SINGH A/C NO.09642011005387 OF ORIENTAL BANK OF COMMERCE	61.25
42471	IN30155721543838	ARUN KUMAR CHAUBEY A/C NO.9295 OF UNION BANK OF INDIA	35.00
42472	IN30155721545229	SATYA NARAYAN PANDEY A/C NO.003081 OF ORIENTAL BANK OF COMMERCE	61.25
42473	IN30155721553462	UMA PRASAD TIWARI A/C NO.8177 OF UNION BANK OF INDIA	52.50
42474	IN30155721556778	JOGESHWAR SINGH A/C NO.8406 OF UNION BANK OF INDIA	52.50
42475	IN30155721573250	MANISH TRIVEDI A/C NO.3474 OF ORIENTAL BANK OF COMMERCE	17.50
42476	IN30155721911585	INDRA KUMAR SINGH A/C NO.09642011001020 OF ORIENTAL BANK OF COMMERCE	32.20
42477	IN30155721987832	SANJAY SINHA KUMAR A/C NO.09642010021260 OF ORIENTAL BANK OF COMMERCE	61.25
42478	IN30155721998467	RAJESH KUMAR PANDEY A/C NO.09642010011830 OF ORIENTAL BANK OF COMMERCE	35.00
42479	IN30155722039258	DHARMENDRA KUMAR SHAH A/C NO.10163 OF UNION BANK OF INDIA	175.00
42480	IN30155722160209	SANJAY RAY A/C NO.09642010022360 OF ORIENTAL BANK OF COMMERCE	61.25
42481	IN30155722160547	NIRMAL KUMAR SHARMA A/C NO.09642011006988 OF ORIENTAL BANK OF COMMERCE	17.50
42482	IN30155722195709	BHAWAN SINGH A/C NO.09642010015700 OF ORIENTAL BANK OF COMMERCE	17.50
42483	IN30169611502658	ASHOK KUMAR A/C NO.7940 OF UNION BANK OF INDIA	61.25
42484	IN30169611522696	MAN BAHADUR GURUNG A/C NO.09642010015430 OF ORIENTAL BANK OF COMMERCE	89.25
42485	IN30169611534510	SANT RAM VIND A/C NO.09642041001274 OF ORIENTAL BANK OF COMMERCE	7.00
42486	IN30177416351564	SARJU PRASAD A/C NO.09642011006476 OF ORIENTAL BANK OF COMMERCE	13.65
42487	1201910101191822	VINOD KUMAR MAURYA A/C NO.09642011005561 OF ORIENTAL BANK OF COMMERCE	66.50
42488	1203320003172671	INDRA BHAN SINGH A/C NO.5725 OF UNION BANK OF INDIA	105.00
42489	1203320003705939	RAKESH KUMAR PANDEY A/C NO.465102010958385 OF UNION BANK OF INDIA	35.00
42490	1203320004193689	HANUMAN SINGH A/C NO.09642011003642 OF ORIENTAL BANK OF COMMERCE	105.00
42491	1203320004598374	AVDRESH VARSHNEY A/C NO.09642010007640 OF ORIENTAL BANK OF COMMERCE	350.00
42492	1203350000389842	KOMMURI SUMATHI VEERABABU A/C NO.09642151002574 OF ORIENTAL BANK OF COMMERCE	166.60
42493	1201090002342887	RAMESH KUMAR GUPTA A/C NO.53039160127 OF STATE BANK OF INDORE	525.00
42494	1201640000136990	INDRA MANI SHUKLA A/C NO.397502010009300 OF UNION BANK OF INDIA	157.50
42495	IN30226912656870	VIJAY KUMAR SHRIVASTAVA A/C NO.3232000400031873 OF PUNJAB NATIONAL BANK	35.00
42496	IN30039417501312	SATRUGHAN SINGH A/C NO.568102010000143 OF UNION BANK OF INDIA	70.00
42497	IN30039417628068	VIKAS BRAR A/C NO.568102010000945 OF UNION BANK OF INDIA	3.50
42498	IN30155722064977	VIJAY KUMAR SINGH A/C NO.373002010883946 OF UNION BANK OF INDIA	80.50
42499	IN30155722137822	ANUP KUMAR BARNAWAL A/C NO.373002010884011 OF UNION BANK OF INDIA	35.00
42500	IN30155722174292	SHRAVAN KUMAR SINGH A/C NO.373002010883385 OF UNION BANK OF INDIA	0.35
42501	IN30155720152041	SANTOSH KUMAR MISHRA A/C NO.899 OF UNION BANK OF INDIA	83.30
42502	1201090009961249	RAVINDRA KUMAR TRIPATHI A/C NO.452602010002579 OF UNION BANK OF INDIA	45.50
42503	1204720009460464	RAJENDRA KUMAR SINGH A/C NO.10793862444 OF STATE BANK OF INDIA	249.55
42504	1204720009574345	PRANATI PARAMANIK A/C NO.10793902411 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42505	1204720009965891	RAVI SHANKAR PATNAIK A/C NO.11616560361 OF STATE BANK OF INDIA	124.25
42506	1204720009976122	PRANALI BURRI A/C NO.20017452417 OF STATE BANK OF INDIA	10.50
42507	1204720011476959	CHINTAMAN PUROHIT A/C NO.10793858256 OF STATE BANK OF INDIA	183.75
42508	1304140005259994	ABIDA KHATOON A/C NO.035104000110549 OF IDBI BANK	112.00
42509	1304140006045632	SAVITRI DEVI A/C NO.019601528086 OF ICICI BANK LTD	61.25
42510	IN30007910060248	ANATH BANDHU SINGH A/C NO.035104000046862 OF IDBI BANK LTD	16.10
42511	IN30155721122033	AJIT KUMAR SRIVASTAVA A/C NO.21920 OF UNION BANK OF INDIA	73.50
42512	IN30155721172073	RAKESH SINGH A/C NO.01190005664 OF STATE BANK OF INDIA	61.25
42513	IN30155721230952	M K SRIVASTAVA A/C NO.01190005491 OF STATE BANK OF INDIA	83.30
42514	1203270000113134	JAMES P U	245.00
42515	1204720010067970	HIMADRI PANDEY A/C NO.20005346274 OF STATE BANK OF INDIA	0.70
42516	1204720010235040	LAXMI MOHAN TRIPATHY A/C NO.11502509685 OF STATE BANK OF INDIA	1.05
42517	1206070000027128	ABHENDRA KUMAR SINGH YADAV A/C NO.426102010009286 OF UNION BANK OF INDIA	19.25
42518	1204720009978436	PRATAP PRADHAN . A/C NO.10780984976 OF STATE BANK OF INDIA	14.35
42519	IN30039417073782	CHANDRA LATA DWIVEDI A/C NO.30268484709 OF STATE BANK OF INDIA	66.50
42520	1201090009952688	AWADHESH SINGH A/C NO.426102010061088 OF UNION BANK OF INDIA	105.00
42521	1201090009952692	MANJARI MEHTA A/C NO.426102010044550 OF UNION BANK OF INDIA	210.00
42522	1204470003680129	GURPREET SINGH ARORA A/C NO.272000100189929 OF PUNJAB NATIONAL BANK	175.00
42523	1304140004444665	DASHRATH PRASAD SAHU A/C NO.128010100335072 OF AXIS BANK LTD	18.55
42524	IN30039415004096	NEERAJ OSWAL A/C NO.53029140953 OF STATE BANK OF INDORE	17.50
42525	IN30133019828902	SUDERSHAN KUMAR KASHYAP A/C NO.112166 OF PUNJAB NATIONAL BANK	61.25
42526	IN30267930911525	RAMMANOHAR MISHRA A/C NO.12194 OF CENTRAL BANK OF INDIA	700.00
42527	1204470000099782	SHEEL CHAND JAIN A/C NO.128010100295352 OF AXIS BANK LTD	35.00
42528	1204470003572241	DEVENDRA KUMAR MANDLOI A/C NO.8824 OF UNION BANK OF INDIA	73.85
42529	1204470004384911	RAJESH KUMAR CHOURASIYA A/C NO.168 OF UNION BANK OF INDIA	36.05
42530	IN30112716307264	RAM KRISHAN BRIJAPURIYA A/C NO.1810523669 OF CENTRAL BANK OF INDIA	210.00
42531	IN30133018432459	SUBODH KUMAR JAIN A/C NO.10694682964 OF STATE BANK OF INDIA	61.25
42532	IN30133021058929	DIVYA BHARTI DUBEY A/C NO.447802010002220 OF UNION BANK OF INDIA	83.30
42533	1201580000280711	VIJAY KUMAR NEMA A/C NO.447802010075438 OF UNION BANK OF INDIA	55.12
42534	1601010000355353	SANTOSH KUMAR SAHU A/C NO.5773 OF UNION BANK OF INDIA	35.00
42535	IN30226913403206	ASHOK KUMAR PATEL A/C NO.11724848617 OF STATE BANK OF INDIA	350.00
42536	1302590000612239	HEM RAJ SAHU RAJ SAHU A/C NO.8928 OF UNION BANK OF INDIA	99.75
42537	1302590000975201	ABDUL HANEEF A/C NO.3537 OF UNION BANK OF INDIA	61.25
42538	IN30133019812088	RITESH MALPANI A/C NO.53007153912 OF STATE BANK OF INDORE	525.00
42539	IN30198310423594	NARESH KUMAR SONI A/C NO.4820 OF UNION BANK OF INDIA	4.20
42540	1201330000943280	YOGESH VERMA A/C NO.447702010105938 OF UNION BANK OF INDIA	7.00
42541	IN30051317641874	ANURAJ SINGH YADAV A/C NO.042601500838 OF ICICI BANK LTD	116.55
42542	1201330000149952	MUDITA NIGAM A/C NO.10930259576 OF STATE BANK OF INDIA	262.50
42543	1203320003776593	URMILA GUPTA A/C NO.51035040829 OF STATE BANK OF BIKANER & JAIPUR	140.00
42544	1203320003859359	RASHMI PATKAR A/C NO.10930272676 OF STATE BANK OF INDIA	70.00
42545	1204470005326259	RACHEL JOSEPH A/C NO.10048185345 OF STATE BANK OF INDIA	6.65
42546	1204720009578276	RAJASHRI PANDA A/C NO.30219045237 OF STATE BANK OF INDIA	66.50
42547	1204720011508496	ANIL KUMAR SHRIVASTAVA A/C NO.30073125331 OF STATE BANK OF INDIA	61.25
42548	IN30039417256759	SUBHASH GUPTA A/C NO.568102010000629 OF UNION BANK OF INDIA	35.00
42549	IN30133020215383	PRAVEEN PATIL A/C NO.508740096 OF INDIAN BANK	249.55
42550	IN30148510595786	RAJENDRA KUMAR PATNI A/C NO.10699 OF BANK OF INDIA	175.00
42551	IN30226912136749	NIKAHAT PARVEZ A/C NO.214010100041502 OF UTI BANK LTD	341.25
42552	IN30311610052276	RAJENDRA KUMAR MAHESHWARI A/C NO.881 OF BANK OF BARODA	55.12
42553	1201330000171598	GAURAV KOTHARI A/C NO.0102018020 OF PUNJAB NATIONAL BANK	166.60
42554	1203840000887668	RAM KISHOR SINGH A/C NO.05090100002508 OF BANK OF BARODA	61.25
42555	1204720009477972	MANOJ JAIN A/C NO.10236623615 OF STATE BANK OF INDIA	83.30
42556	IN30311610402245	SATISH KUMAR SHRIVASTAVA A/C NO.10073950453 OF STATE BANK OF INDIA	103.95
42557	1204720009719855	SHAKUNTLA AMBRAWANI A/C NO.30055898926 OF STATE BANK OF INDIA	61.25
42558	1204720009744282	ARUN PATIL A/C NO.11278232773 OF STATE BANK OF INDIA	84.00
42559	1304140001289571	RAM KRIPAL SAHU A/C NO.018601501603 OF ICICI BANK LTD	105.00
42560	IN30039417299274	RAM KUMAR A/C NO.11391771099 OF STATE BANK OF INDIA	1225.00
42561	IN30045011866079	RAMDAS PATAILA A/C NO.048104000094425 OF IDBI BANK LTD	61.25
42562	IN30051314564296	NEELAM BEN PANDYA A/C NO.0131090625100 OF IDBI BANK	61.25
42563	IN30169611700566	SARITA TRIPATHI A/C NO.10236582893 OF STATE BANK OF INDIA	70.00
42564	IN30311610044967	NITESH KUMAR BIJORI A/C NO.018601502078 OF ICICI BANK	38.50
42565	IN30311610086907	PREMA TAWRI A/C NO.10563851015 OF STATE BANK OF INDIA	70.00
42566	1201060000698352	BALOO RAM KOSHARIA A/C NO.10029995668 OF STATE BANK OF INDIA	64.75
42567	12010900003419957	MEENA NAIDU A/C NO.007600010260072 OF PUNJAB NATIONAL BANK	35.00
42568	1201130000105761	MANOJ PATREKAR A/C NO.048104000075323 OF IDBI BANK	35.00
42569	1201130000231822	MAHABIR SINGH GUSAIN A/C NO.508772051 OF INDIAN BANK	105.00
42570	1201130000313130	GAURAV TANDON A/C NO.0102600806 OF PUNJAB NATIONAL BANK	224.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42571	1201330000391031	RAJESHWAR PATIL A/C NO.2205670 OF SYNDICATE BANK	3.50
42572	1201910102307099	ASHOK MUKHERJEE A/C NO.1561 OF UNITED BANK OF INDIA	17.50
42573	1201910300112890	NITISH KUMAR DEWANGAN A/C NO.10723400276 OF STATE BANK OF INDIA	105.00
42574	1203600000953950	HUMAYUN KABIR CHAUDHARY A/C NO.214010100090711 OF AXIS BANK LTD	35.00
42575	1203840000226482	SUBRATA KUMAR SATAPATHY A/C NO.048104000005708 OF IDBI BANK	175.00
42576	1203840000319594	BASANT KUMAR SAHU A/C NO.011655 OF UCO BANK	115.85
42577	1203840000338858	JUGAL KISHORE SINGH A/C NO.3918 OF ANDHRA BANK	83.30
42578	1203840000391469	GULAB CHATURVEDI A/C NO.20786 OF CENTRAL BANK OF INDIA	195.65
42579	1203840000903826	BIJAY KUMAR MISHRA A/C NO.044810031151 OF DENA BANK	61.25
42580	1204720009653701	PADMA JHA A/C NO.10236630882 OF STATE BANK OF INDIA	10.50
42581	1304140005229152	GYANESH TRIPATHI A/C NO.10048171681 OF STATE BANK OF INDIA	3.15
42582	IN30045013423856	PUSHPA SINGH A/C NO.048104000158299 OF IDBI BANK LTD	61.25
42583	IN30112716703364	ABHIJIT MUKHERJEE A/C NO.7998 OF ANDHRA BANK	35.00
42584	IN30045012964566	RINKI AGRAWAL A/C NO.048104000131070 OF IDBI BANK LTD	249.55
42585	1201910102319649	BRAJESH KUMAR PANDEY A/C NO.12163 OF ALLAHABAD BANK	105.70
42586	IN30007910345043	RAJNEESH JHA A/C NO.0131090510400 OF IDBI BANK LTD.	166.60
42587	IN30045011296894	RAJVIR SINGH TOMAR A/C NO.048104000079019 OF IDBI BANK LTD	175.00
42588	IN30045011446227	S K PANDYA A/C NO.0131090625100 OF IDBI BANK LTD	61.25
42589	IN30045011458437	RANJAN CHOUDHARY A/C NO.048104000084853 OF IDBI BANK LTD	61.25
42590	IN30045012391383	NEHA AGRAWAL A/C NO.048104000125420 OF IDBI BANK LTD	249.55
42591	IN30045012848514	REKHA BANSAL A/C NO.048104000058520 OF IDBI BANK LTD	249.55
42592	IN30045012862652	SURESH KEJRIWAL A/C NO.048104000129152 OF IDBI BANK LTD	249.55
42593	IN30045013075502	SHIKHA DUBEY A/C NO.048104000001700 OF IDBI BANK LTD	35.00
42594	IN30051314851862	DURGA PRASAD SAHU A/C NO.004016 OF DURG RAJNANDGAON GRAMIN BANK	70.00
42595	IN30133020041329	NIRMLA DEVI KOTHARI A/C NO.2158000102018039 OF Punjab National Bank	1050.00
42596	IN30226912127404	MADHULIKA PRASHANT AKHOURI A/C NO.214010100062657 OF UTI BANK LTD	35.00
42597	1201060000513684	JEETINDER PAL SINGH KHURANA A/C NO.10278088532 OF STATE BANK OF INDIA	61.25
42598	1204720009888023	RAVI KIRAN KARADE A/C NO.30034753361 OF STATE BANK OF INDIA	35.00
42599	IN30311610431588	SHAKEEL AHMED SIDDIQUI A/C NO.048104000184502 OF IDBI BANK LTD	61.25
42600	IN30039415491053	ADITYA KUMAR BASOTIA A/C NO.77651250000049 OF SYNDICATE BANK	61.25
42601	IN30039415491060	NAVEEN KUMAR BASOTIA A/C NO.77653070000991 OF SYNDICATE BANK	61.25
42602	IN30220110437515	ARVINDER SINGH SONDH A/C NO.4356 OF UCO BANK	175.00
42603	IN30220110924422	ANUJ CHANGULANI A/C NO.10278086045 OF STATE BANK OF INDIA	115.50
42604	1201910102337533	DAULAT RAO DHOTE A/C NO.40008 OF CORPORATION BANK	17.50
42605	1201330000369958	RADHA MAUL A/C NO.214010100021243 OF AXIS BANK LTD	87.50
42606	IN30169611774582	KAUSHILYA DEWANGAN A/C NO.214010100092117 OF AXIS BANK LIMITED	350.00
42607	IN30311610436275	LEENA TAWRI A/C NO.10563832218 OF STATE BANK OF INDIA	61.25
42608	1204450000474883	VIVEK KUMAR KOTHARI A/C NO.048104000177016 OF IDBI BANK	367.85
42609	1302590001139741	PRAVEENA KOTHARI A/C NO.496702010004115 OF UNION BANK OF INDIA	99.75
42610	1302590001139754	RAJENDRA KUMAR KOTHARI A/C NO.496702010004116 OF UNION BANK OF INDIA	89.77
42611	IN30023911555067	DEEPAK MAHOBIA A/C NO.018601505486 OF ICICI BANK	1.75
42612	IN30039416322957	DILIP KUMAR SHARMA A/C NO.10030018394 OF STATE BANK OF INDIA	35.00
42613	IN30045011222660	JAI JAI RAM SWARNKAR A/C NO.048104000075688 OF IDBI BANK LTD	39.55
42614	IN30045013304377	SUBRAT KUMAR SARKAR A/C NO.048104000033099 OF IDBI BANK LTD	99.75
42615	IN30045013401488	PADMA BAJAJ A/C NO.048104000152334 OF IDBI BANK LTD.	66.50
42616	IN30045013401496	POONAM BAJAJ A/C NO.048104000152365 OF IDBI BANK LTD.	99.75
42617	IN30045013401519	AJAY KUMAR BAJAJ A/C NO.048104000152358 OF IDBI BANK LTD.	99.75
42618	IN30045013401527	RAJESH KUMAR BAJAJ A/C NO.048104000152372 OF IDBI BANK LTD.	99.75
42619	IN30045013433098	PANCHANANA MOHAPATRA A/C NO.048104000090401 OF IDBI BANK LTD	35.00
42620	IN30051313281385	RAMESH KUMAR DESHMUKH A/C NO.00570000010694 OF BANK OF MAHARASHTRA	61.25
42621	IN30051316347907	SARLA VISHWAKARMA A/C NO.018601513028 OF ICICI BANK	56.00
42622	IN30133017144484	DEEPA GUPTA A/C NO.048104000014508 OF IDBI BANK	175.00
42623	IN30133020264109	JANHAVI DUTTA A/C NO.048104000058609 OF IDBI BANK	70.00
42624	IN30169611906272	PRATIBHA SAO A/C NO.50022920259 OF ALLAHABAD BANK	675.50
42625	IN30220110854957	JYOTSANA PUSTY A/C NO.10045129836 OF STATE BANK OF INDIA	78.75
42626	IN30220111268812	PADMA SHRIVASTAVA A/C NO.20974905242 OF ALLAHABAD BANK	70.00
42627	IN30311610111502	KIRAN DEVI JAIN A/C NO.6623 OF CENTRAL BANK OF INDIA	52.50
42628	IN30311610340063	NATHU LAL AGRAWAL A/C NO.10045112652 OF STATE BANK OF INDIA	19.95
42629	IN30311610379942	POONAM JAIN A/C NO.52510010003423 OF IDBI BANK LTD	525.00
42630	1201130000210352	AWANTIKA YADAV A/C NO.4315 OF DURG RAJNANDGAON GRAMIN BANK	61.25
42631	1201130000315459	B SUMA BABU A/C NO.200999 OF DURG RAJNANDGAON GRAMIN BANK	175.00
42632	1201330000088731	JAIRAM JHAMNANI A/C NO.048104000080468 OF IDBI BANK	224.59
42633	1201330000088936	DHIRUMAL JHAMNANI A/C NO.048104000080459 OF IDBI BANK	224.59
42634	1201330000174599	VANDNA JHAMNANI A/C NO.10046858031 OF STATE BANK OF INDIA	599.55
42635	1201750300014972	Vikram Singh Deshmukh A/C NO.01190005654 OF STATE BANK OF INDIA	249.55
42636	1203840001191439	ABHAY VASANTRAO SALODKAR A/C NO.5810 OF ALLAHABAD BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42637	IN30133017529725	JESSY ROY A/C NO.519 OF BANK OF BARODA	35.00
42638	1301440003309053	UMESH KUMAR SAHU A/C NO.32705437294 OF STATE BANK OF INDIA	0.35
42639	1204720009477383	VIJAY KUMAR A/C NO.30001372168 OF STATE BANK OF INDIA	35.00
42640	1201060001031717	RAMCHARAN SAKUL MANDAVI A/C NO.30279591456 OF STATE BANK OF INDIA	87.50
42641	1201060100158342	RAMKRISHAN VERMA A/C NO.10728089003 OF STATE BANK OF INDIA	17.50
42642	1201060100181999	KHETMAL JAIN A/C NO.10728059602 OF STATE BANK OF INDIA	249.55
42643	1201060100182010	ASHA DEVI SHRISHRIMAL A/C NO.10728058406 OF STATE BANK OF INDIA	249.55
42644	1201060100182536	MUKESH KUMAR JAIN A/C NO.10728084050 OF STATE BANK OF INDIA	249.55
42645	1203600000499672	MANOJ KUMAR CHANDRAKAR A/C NO.10723375656 OF STATE BANK OF INDIA	70.00
42646	1201060000683143	PUSHPLATA TUWANI A/C NO.30179529902 OF STATE BANK OF INDIA	350.00
42647	1201060100213810	HEMANT SONBOIR A/C NO.12600100009736 OF BANK OF BARODA	105.00
42648	1201180000011140	BUDH RAJ JAIN A/C NO.152100200110106 OF PUNJAB NATIONAL BANK	350.00
42649	1201180000012353	AKHILESH SADASHIVAN A/C NO.1521000100098461 OF PUNJAB NATIONAL BANK	175.00
42650	1203840000686930	SUBHASH CHAND KURRE A/C NO.10741317182 OF STATE BANK OF INDIA	105.00
42651	1203840000714190	ASHOK TATIYA A/C NO.10741358742 OF STATE BANK OF INDIA	174.30
42652	1203840000869262	PAWAN KUMAR KUKREJA A/C NO.30788633896 OF STATE BANK OF INDIA	87.50
42653	1201180000011442	NIRMALA DEVI JAIN A/C NO.11311951066 OF STATE BANK OF INDIA	175.00
42654	1202000000317052	BRIJKISHOR SINGHANIA A/C NO.139010100185127 OF AXIS BANK LTD	350.00
42655	IN30051318400968	DEEPAK KUMAR PATEL A/C NO.062401500518 OF ICICI BANK LTD	175.00
42656	1204330000116126	RAKHI MALANI A/C NO.930310100017779 OF BANK OF INDIA	70.00
42657	1205090000025005	KAUSHAL KUMAR VERMA A/C NO.26200100006637 OF BANK OF BARODA	35.00
42658	1601010000151756	ABHAY CHAND GOLCHHA A/C NO.1697 OF CENTRAL BANK OF INDIA	199.85
42659	1601010000297741	SURESH KUMAR AGRAHARI A/C NO.07042011001013 OF ORIENTAL BANK OF COMMERCE	315.00
42660	1601010000312361	RAJESH TIWARI A/C NO.26200100008008 OF BANK OF BARODA	252.00
42661	1601010000312433	RAMA KRISHNA TIWARI A/C NO.26200100005202 OF BANK OF BARODA	252.00
42662	1601010000312467	HEMANT TIWARI A/C NO.26200100008006 OF BANK OF BARODA	252.00
42663	IN30045010780853	KULWANT SINGH BHATIA A/C NO.0131090651200 OF IDBI BANK LTD	350.00
42664	IN30045013700033	ASHWIN JAISWAL A/C NO.526104000000888 OF IDBI BANK LIMITED	61.25
42665	IN30048413453609	JAGJEET SINGH BHATIA A/C NO.521010100030427 OF AXIS BANK LTD	63.00
42666	IN30051316461706	CHAMELI DEWANGAN A/C NO.30090421826 OF STATE BANK OF INDIA	35.00
42667	IN30088814323253	SURESH CHAND BAID A/C NO.10564307083 OF STATE BANK OF INDIA	350.00
42668	IN30112715965438	MONIL KUMAR JAIN A/C NO.14502 OF DENA BANK	264.95
42669	IN30133017513236	RATAN LAL BAGRI A/C NO.10564233382 OF STATE BANK OF INDIA	140.00
42670	IN30133019262806	BHIKHULAL KHANDELWAL A/C NO.52610010001631 OF IDBI BANK	35.00
42671	IN30133019262814	PRATEEK KHANDELWAL A/C NO.526104000022701 OF IDBI BANK	70.00
42672	IN30133019628820	PUSHPA KHANDELWAL A/C NO.52610010003305 OF IDBI BANK	70.00
42673	IN30133020644126	CHANDRA BAI LALWANI A/C NO.8830 OF ALLAHABAD BANK	61.25
42674	IN30226910429179	RADHABAI JAIN A/C NO.521010100012786 OF AXIS BANK LTD	274.05
42675	IN30226910892214	GUNJAN VIMAL PODDAR A/C NO.10564272264 OF STATE BANK OF INDIA	61.25
42676	IN30226911121782	RAJSHREE JAIN A/C NO.521010100012777 OF AXIS BANK LTD	816.55
42677	IN30429513296276	PUSHPA DUBEY A/C NO.521010100009928 OF AXIS BANK LTD	96.25
42678	IN30429513410368	AJAY SINGH A/C NO.521010100004060 OF AXIS BANK LTD	175.00
42679	IN30429513728630	AMITA MAKRAND KETKAR A/C NO.910010032229090 OF AXIS BANK LTD	42.00
42680	1201180000018870	LAXMIKANT SHRIVASTAVA A/C NO.1132 OF JILA SAHAKARI KENDRIYA BANK MARYADI	70.00
42681	1201180000029536	MAMTA KOTADIYA A/C NO.07042151001539 OF ORIENTAL BANK OF COMMERCE	350.00
42682	1201180000036045	ARUNDHATI PATNAIK A/C NO.13167 OF ALLAHABAD BANK	525.00
42683	1201750300023951	Ramesh Kumar Dubey A/C NO.01190010075 OF STATE BANK OF INDIA	35.00
42684	1202000000103035	PUSHPA DEVI BAGDI A/C NO.10564228033 OF STATE BANK OF INDIA	140.00
42685	1203320000929461	JAY KUMAR SHAH A/C NO.930310110000021 OF BANK OF INDIA	210.00
42686	1203320003712374	PRATIK RAI A/C NO.26200100008036 OF BANK OF BARODA	175.00
42687	IN30311610255473	ASHISH KUMAR AGRAWAL A/C NO.30216313381 OF STATE BANK OF INDIA	166.60
42688	1201060001031886	NEMI CHAND JAIN A/C NO.11219225245 OF STATE BANK OF INDIA	245.00
42689	1201180000018982	PRAMILA JAISWAL A/C NO.8951 OF VIJAYA BANK	1.75
42690	IN30133018940511	SHITAL AGRAWAL A/C NO.3109 OF CANARA BANK	249.55
42691	1204370000035778	Paras Devi Parekh A/C NO.9723 OF CENTRAL BANK OF INDIA	249.55
42692	1204370000063816	Kailash Chand Parekh A/C NO.3680 OF VYAVASAYIK SAHAKARI BANK LTD	249.55
42693	1204370000064332	Ajay Kumar Parekh A/C NO.6280 OF JILA SAHAKARI KENDRIYA BANK MARYADI	249.55
42694	1204470002576063	MANOJ S GWALANI A/C NO.2107 OF RAIPUR URBAN MERCANTILE CO OP BANK	53.90
42695	1204720009531522	NILESH GADKARI A/C NO.30213552913 OF STATE BANK OF INDIA	106.75
42696	1204720009573696	RITA DUBEY A/C NO.30302940835 OF STATE BANK OF INDIA	61.25
42697	1204720009795213	EJAZ AHMAD A/C NO.30298154638 OF STATE BANK OF INDIA	17.50
42698	1204720011083791	SHEFALI KUNJEKAR A/C NO.20045299995 OF STATE BANK OF INDIA	175.00
42699	1302340000206881	VIKASH AGRAWAL A/C NO.0100014159 OF UNION BANK OF INDIA	61.25
42700	1302590000323493	SUSHEEL SHARDA SUSHEEL A/C NO.327002010002966 OF UNION BANK OF INDIA	249.55
42701	1302590000323529	NEELAM SHARDA NEELAM A/C NO.327002010043620 OF UNION BANK OF INDIA	249.55
42702	1302590000350498	KAMALKISHORE SARDA (HUF) KAMAL A/C NO.327002010813509 OF UNION BANK OF INDIA	224.59

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42703	1302590001064444	VIPULA SARDA A/C NO.327002010813826 OF UNION BANK OF INDIA	249.55
42704	IN30021413024016	NEELABH DUBEY A/C NO.164010100160698 OF UTI BANK	116.90
42705	IN30039413461128	SIDHARTH PARAKH A/C NO.9403 OF VIJAYA BANK	133.35
42706	IN30039416264175	MAHENDRA KOCHAR A/C NO.30109934956 OF STATE BANK OF INDIA	66.50
42707	IN30039416746468	MALTI SETH A/C NO.10963 OF UNION BANK OF INDIA	99.75
42708	IN30045010786176	SRINIBAS SARANGI A/C NO.0131091210100 OF IDBI BANK LTD	99.75
42709	IN30045010788905	SAROJ JAIN A/C NO.0131091213700 OF IDBI BANK LTD	3.50
42710	IN30045011100779	UMA SARDA A/C NO.049104000054922 OF IDBI BANK LTD.	249.55
42711	IN30045011837267	TARUN PRASAD CHATTERJEE A/C NO.049104000114394 OF IDBI BANK LTD	140.00
42712	IN30045011923302	ANIL KUMAR JAIN A/C NO.049104000088901 OF IDBI BANK LTD	83.30
42713	IN30045012049623	VIJAY KUMAR PALI A/C NO.049104000125031 OF IDBI BANK LTD	249.55
42714	IN30045012717023	NANDA SHARDA A/C NO.049104000007696 OF IDBI BANK LTD	249.55
42715	IN30045012717040	VIVEK SHARDA A/C NO.049104000007689 OF IDBI BANK LTD	249.55
42716	IN30045013427527	ARCHANA PADHI A/C NO.049104000205467 OF IDBI BANK LTD	99.75
42717	IN30045013983767	RATAN AGRAWAL A/C NO.049104000107105 OF IDBI BANK LIMITED	63.00
42718	IN30047641412748	PUKHRAJ JAIN A/C NO.01521000044309 OF HDFC BANK LTD, RAIPUR	104.89
42719	IN30051317496844	NARENDRA MOHAN AGRAWAL A/C NO.10542510680 OF STATE BANK OF INDIA	175.00
42720	IN30051317585862	MEENA SHARMA A/C NO.139010100194587 OF AXIS BANK	280.00
42721	IN30051317825724	GOPICHAND KHATRI A/C NO.13149 OF UCO BANK	249.55
42722	IN30094010210293	DR.I M SETHI A/C NO.01190011407 OF STATE BANK OF INDIA	224.59
42723	IN30112716595294	MAN MOHAN BAGRI A/C NO.199 OF CENTRAL BANK OF INDIA	105.00
42724	IN30112716684826	PREETI MAJITHIA A/C NO.14215 OF CANARA BANK	61.25
42725	IN30112716859234	GOPAL AGRAWAL A/C NO.3931 OF CANARA BANK	249.55
42726	IN30112716859672	SUMAN AGRAWAL A/C NO.3901 OF CANARA BANK	424.55
42727	IN30133018335458	MUKESH AGRAWAL A/C NO.3900 OF CANARA BANK	249.55
42728	IN30133018514598	PRAFULL MAJITHIA A/C NO.14614 OF CANARA BANK	61.25
42729	IN30133018709143	YOGESH AGRAWAL A/C NO.1317 OF CANARA BANK	249.55
42730	IN30133019065744	BABITA A/C NO.6998 OF BANK OF MAHARASHTRA	424.55
42731	IN30133019643911	JAYA KESHWANI A/C NO.10669 OF VIJAYA BANK	249.55
42732	IN30133020327183	MANOJ AGRAWAL A/C NO.196 OF VYAVSAYIK SAHKARI BANK LTD	315.00
42733	IN30148510393904	GANGA PRASAD SINHA A/C NO.8851 OF PUNJAB NATIONAL BANK	75.25
42734	IN30150810058784	VARSHA AGRAWAL A/C NO.4912 OF BANK OF BARODA	24.50
42735	IN30150810065618	DEEPAK PATEL A/C NO.385 OF UNION BANK OF INDIA	99.75
42736	IN30160410472877	SIDDHARTH RATHI A/C NO.012877 OF VYAVSAVIK SAHAKARI BANK LTD	61.25
42737	IN30177411269150	AJAY TIWARI A/C NO.1134 OF RAIPUR URBAN MERCANTILE CO-OP BANK	1050.00
42738	IN30177411429766	HITESH ATHWANI A/C NO.8518 OF BANK OF BARODA	9.10
42739	IN30177412100516	SANGITA AGRAWAL A/C NO.11111 OF UNION BANK OF INDIA	133.00
42740	IN30177413670062	AJAY KUMAR PINJANI A/C NO.1509 OF UNION BANK OF INDIA	236.25
42741	IN30177414331612	KUMUDINI PATRA A/C NO.537010100014119 OF AXIS BANK LTD	66.50
42742	IN30177414374728	RENU BAJORIA A/C NO.12774 OF DENA BANK	149.80
42743	IN30177414899025	DINESH NAGDEO A/C NO.4410 OF DENA BANK	105.00
42744	IN30177415461280	HEMANT KUMAR KULDEEP A/C NO.0157SB01019729 OF UNION BANK OF INDIA	4.90
42745	IN30198310435026	YASHODHAR KUMAR SINGHAI A/C NO.5914 OF BANK OF BARODA	56.35
42746	IN30226910952158	AMRENDRA KUMAR A/C NO.1290 OF DENA BANK	49.00
42747	IN30311610217242	GOPAL DHABALIA A/C NO.12737 OF DENA BANK	74.97
42748	IN30311610236048	PANKAJ DHABALIA A/C NO.12738 OF DENA BANK	224.59
42749	IN30311610306173	AMIT CHANDRAKER A/C NO.1055 OF THE JAMMU AND KASHMIR BANK LTD	9.80
42750	IN30311610452259	POOJA VAISHNAV A/C NO.3207 OF UNION BANK OF INDIA	28.70
42751	9500403	GURMUKH SHADIJA	37.45
42752	1201060000339390	ARTI AGRAWAL A/C NO.496802010009695 OF UNION BANK OF INDIA	249.55
42753	1201060001071387	KIRTI MAKHIJA A/C NO.1066000100081177 OF PUNJAB NATIONAL BANK	70.00
42754	1201070000065189	SANDEEP . JAIN A/C NO.12118 OF SYNDICATE BANK	224.59
42755	1201120000136121	BAGIRATH CHANDAK A/C NO.01002239 OF UNION BANK OF INDIA	61.25
42756	1201130000257205	TRILOK CHAND BARADIA A/C NO.2905 OF VYAVASAYIK SAHAKARI BANK LTD	17.50
42757	1201750000156231	RAJYAWARDHAN DEWANGAN A/C NO.537010100009201 OF AXIS BANK LTD	249.55
42758	1202000000217617	SUMI GUHA A/C NO.10167235961 OF STATE BANK OF INDIA	99.75
42759	1202060000144805	ANITA KOCHAR A/C NO.049102000015987 OF IDBI BANK	66.50
42760	1203000000283228	RAMESH KUMARI DUGGAD A/C NO.5089 OF DENA BANK	7.00
42761	1203000000421601	MOHAN DAS RAJPAL A/C NO.3246000100077048 OF PUNJAB NATIONAL BANK	61.25
42762	1203320000564830	RAJESH JAIN A/C NO.1000 OF BANK OF INDIA	70.00
42763	1203840000287605	SAGAR TANNA A/C NO.23405 OF CENTRAL BANK OF INDIA	17.50
42764	IN30226911642393	SUBHASH CHANDRA SHARMA A/C NO.139010100119238 OF UTI BANK LTD	166.60
42765	1201180000021176	MANDEEP SINGH RAKHRAJ A/C NO.139010100002455 OF AXIS BANK LTD	66.50
42766	1204720009502710	SUNITA PALI A/C NO.10270422247 OF STATE BANK OF INDIA	87.50
42767	IN30039416854752	RENUKA PATEL A/C NO.30499127662 OF STATE BANK OF INDIA	175.00
42768	IN30094010306327	SURAJ BALI KAIWARTYA A/C NO.10277 OF UCO BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42769	1201910300716639	RASHMI NATHWANI A/C NO.20065798855 OF BANK OF MAHARASHTRA	1050.00
42770	IN30015910407293	PRABHA KHANDELWAL A/C NO.200002973344 OF INDUSIND BANK LIMITED	249.55
42771	IN30015910408866	ASHOK KUMAR KHANDELWAL A/C NO.100003063962 OF INDUSIND BANK LIMITED	249.55
42772	IN30018312693028	DEBOTOSH MAJUMDAR A/C NO.1862 OF UNION BANK OF INDIA	61.25
42773	IN30039414494556	VIJAYA JAIN A/C NO.010067050 OF PUNJAB NATIONAL BANK	350.00
42774	IN30039416517314	HRISHI SETH A/C NO.016101003894 OF ICICI BANK	99.75
42775	IN30045011016532	NARESH ASWANI A/C NO.049104000049638 OF IDBI BANK LTD	499.10
42776	IN30045011296802	RAJESH KUMAR RATHI A/C NO.0131091053900 OF IDBI BANK LTD	175.00
42777	IN30045011923288	V G SHASHIKUMAR A/C NO.049104000081139 OF IDBI BANK LTD	83.30
42778	IN30177412080825	NIHARIKA SINHA A/C NO.9203 OF BANK OF MAHARASHTRA	166.60
42779	IN30311610039113	SHILPI DAS GUPTA A/C NO.383 OF VYAVSAYIK SAHKARI BANK LTD RAIPUR	35.00
42780	IN30045011500729	VIKRAMA VENKATA RAMANA A/C NO.049104000017480 OF IDBI BANK LTD	512.05
42781	1302590001055144	MAYA AGRAWAL A/C NO.450 OF VYAVASAYIK SAHAKARI BANK LTD	61.25
42782	IN30039414137900	VIJAY KUMAR JADHAV A/C NO.01190008768 OF STATE BANK OF INDIA	66.50
42783	IN30112715112030	RATAN LAL CHOUDHARY A/C NO.13195 OF BANK OF BARODA	66.50
42784	IN30133019912028	RAJESH KUMAR SHAH A/C NO.7554 OF ALLAHABAD BANK	192.50
42785	IN30226910672026	RAJESH R A/C NO.016101006040 OF ICICI BANK LTD	24.50
42786	IN30281410447076	Vishwanath Kollapudi A/C NO.605 OF UNION BANK OF INDIA	54.95
42787	1201060100067544	Rathindra Mohan Ghosh A/C NO.1481 OF UCO BANK	61.25
42788	1203600000058211	REKHA PHULZELE	133.00
42789	IN30112716478140	URMILA DEVI A/C NO.049104000035893 OF IDBI BANK	61.25
42790	1202060000135203	MAHENDRA KOCHAR JAIN A/C NO.0004147 OF RAIPUR URBAN MERCANTILE CO OP BANK	59.85
42791	IN30177413356474	SUNITA DEVI AGRAWAL A/C NO.40045 OF UNION BANK OF INDIA	35.00
42792	IN30133018940594	BANJARE RAVINDRA KUMAR A/C NO.164 OF UNION BANK OF INDIA	350.00
42793	1201330000419890	AMIT PANDEY A/C NO.01001196 OF UNION BANK OF INDIA	0.35
42794	IN30045011197523	RAJESH AGARWAL A/C NO.049104000013509 OF IDBI BANK LTD	61.25
42795	1201750000297493	DILIP KUMAR VERMA A/C NO.2554000400066543 OF PUNJAB NATIONAL BANK	24.50
42796	1201060001575770	RAJESH GANDHI A/C NO.1013SB011565 OF CORPORATION BANK	249.55
42797	IN30039415227298	KAMAL HURA A/C NO.17905 OF ALLAHABAD BANK	61.25
42798	1208870023500373	MANNAR PRANAYKRISHNA NAIDU A/C NO.0021632191000120 OF PUNJAB NATIONAL BANK	1.75
42799	IN30045010911342	GOBIND LAL KANKANI A/C NO.049104000041070 OF IDBI BANK LTD	199.85
42800	IN30311610331018	ABHISHEK AGRAWAL A/C NO.53010503612 OF STATE BANK OF INDORE	70.00
42801	1204470003085286	NAVNEET CHARTHAL A/C NO.30062005549 OF STATE BANK OF INDIA	157.15
42802	IN30311610306164	NISHANT KESHARWANI A/C NO.63003768255 OF STATE BANK OF INDORE	35.00
42803	IN30133020819792	VISHAL SINGHAL A/C NO.11225410669 OF STATE BANK OF INDIA	350.00
42804	1203320000765397	KHETI DAS GANDHI A/C NO.SB01001405 OF CORPORATION BANK	249.55
42805	IN30133019112544	MAN PRASAD RAM A/C NO.678 OF DENA BANK	148.75
42806	IN30133019910139	MANISH JAIN A/C NO.07881000003034 OF HDFC BANK	175.00
42807	1201060001062701	DARSHNA JAJOO A/C NO.30155005930 OF STATE BANK OF INDIA	70.00
42808	1202060000047195	MANISH KUMAR AGRAWAL A/C NO.14266 OF BANK OF BARODA	70.00
42809	1203600000681732	SHOBHA BANG A/C NO.05742010049600 OF ORIENTAL BANK OF COMMERCE	35.00
42810	1201060000178447	SHANKAR LAL PHOTANI A/C NO.01190009831 OF STATE BANK OF INDIA	56.00
42811	1204720009576319	SAVITA CHAUDHARY A/C NO.30025132742 OF STATE BANK OF INDIA	249.55
42812	1204720009577751	SANJAY SHUKLA A/C NO.10315641933 OF STATE BANK OF INDIA	35.00
42813	1204720009659184	BHAGYA LAKSHMI KATAM A/C NO.30278253496 OF STATE BANK OF INDIA	83.30
42814	1204720010091007	ASHOK KUMAR PANDEY A/C NO.10460911888 OF STATE BANK OF INDIA	83.30
42815	IN30039413671584	ANAND C DESHMUKH A/C NO.01090095086 OF STATE BANK OF INDIA	61.25
42816	IN30045011792016	YALAMANCHI VENKATA SUBBA RAO A/C NO.049104000113595 OF IDBI BANK LTD	60.20
42817	IN30133020813904	SAPNA RAWAT A/C NO.2225000109126523 OF PUNJAB NATIONAL BANK	175.00
42818	1201860000010351	SURAJ PRAKASH DUBEY	35.00
42819	1201860000010921	AVINASH JAIN	175.00
42820	1201860000012148	ABHISHEK KUMAR BAJPAI	70.00
42821	1201860000024702	NEERAJ DUGGAD A/C NO.01190023109 OF STATE BANK OF INDIA	87.50
42822	1201860000028555	HEM LATA OCHWANI A/C NO.10690 OF PUNJAB NATIONAL BANK	35.00
42823	1201860000034094	RAJENDRA RAI A/C NO.789 OF UNION BANK OF INDIA	21.00
42824	1201860000076202	PRAVINA PARMAR A/C NO.0132328 OF PUNJAB NATIONAL BANK	105.00
42825	1201860000084853	MAHESH AGARWAL A/C NO.01190023408 OF STATE BANK OF INDIA	175.00
42826	1201860000103706	SANSKRITI JAIN A/C NO.53034563803 OF STATE BANK OF INDORE	70.00
42827	1201860000107578	JHUMAR LAL KHATRI	35.00
42828	1201860000136421	PRASHANT KUMAR BARADIA A/C NO.7419 OF CANARA BANK	35.00
42829	1201860000139361	BHAWARI BAI JAIN A/C NO.9626 OF UNION BANK OF INDIA	166.25
42830	1201860000139815	SANTOSH GANJEER A/C NO.10456276192 OF STATE BANK OF INDIA	351.75
42831	1201860000188139	SURAJ SINGH RAJPUT A/C NO.10460950157 OF STATE BANK OF INDIA	700.00
42832	1201860000235465	AJAY KUMAR JAIN A/C NO.12585 OF UNION BANK OF INDIA	35.00
42833	1201860000259288	ROHINI MEHRA A/C NO.30271656436 OF STATE BANK OF INDIA	1050.00
42834	1201860000268117	SARITA SHARMA A/C NO.20017020 OF BANK OF BARODA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42835	1201860000297672	BIJI GEORGE A/C NO.30022903072 OF STATE BANK OF INDIA	105.00
42836	1204720009747946	RAJKUMAR BUDHWANI A/C NO.30116687410 OF STATE BANK OF INDIA	61.25
42837	1205090000021959	DEEPAK JAIN A/C NO.11521060079 OF STATE BANK OF INDIA	315.00
42838	IN30198310431148	ASHUTOSH SURANA A/C NO.10753262159 OF STATE BANK OF INDIA	83.30
42839	1201860000326337	RAJESH SINGH A/C NO.2225000109135503 OF PUNJAB NATIONAL BANK	70.00
42840	1204720010166701	NEERAJA MONINGI A/C NO.30344450944 OF STATE BANK OF INDIA	17.50
42841	1204720010168348	VINOD BHAURAO WAGHMARE A/C NO.10932525684 OF STATE BANK OF INDIA	3.50
42842	1204720009473317	B VENKATESWARLU A/C NO.10932486268 OF STATE BANK OF INDIA	24.15
42843	1204720010405733	NAGESHWAR NANDAL A/C NO.30451385073 OF STATE BANK OF INDIA	70.00
42844	1204230000081748	ROLLY MEHTA A/C NO.028201512759 OF ICICI BANK LTD	83.30
42845	1201910100965690	ANSHU AGRAWAL A/C NO.028201516289 OF ICICI BANK LTD	140.00
42846	1204470003811005	VIJAY KUMAR GURWANI A/C NO.164010100111188 OF AXIS BANK LTD	70.00
42847	1204470003811024	AJAY KUMAR GURWANI A/C NO.164010100112451 OF AXIS BANK LTD	318.50
42848	1204720009500844	VINOD KUMAR TRIPATHI A/C NO.10694625621 OF STATE BANK OF INDIA	350.00
42849	1204720010062201	SANJAY KUMAR DHAR A/C NO.10597664285 OF STATE BANK OF INDIA	61.25
42850	1302590001203521	RAJ KUMAR AGRAWAL A/C NO.423802010043260 OF UNION BANK OF INDIA	27.65
42851	1302590001346909	kamal kishore mishra A/C NO.423802070040752 OF UNION BANK OF INDIA	61.25
42852	IN30021412845481	TURAB MOHSIN PATEL A/C NO.164010100147644 OF UTI BANK	29.05
42853	IN30039415250717	SHAILESH DESHMUKH A/C NO.164010100008693 OF UTI BANK	17.50
42854	IN30039415411177	LINUS EKKA A/C NO.12151 OF SYNDICATE BANK	66.50
42855	IN30039416067069	BUL BUL AGRAWAL A/C NO.01190005566 OF STATE BANK OF INDIA	70.00
42856	IN30039416881819	MANDEEP SINGH KHANUJA A/C NO.028201512548 OF ICICI BANK LTD	35.00
42857	IN30039417252103	RAJESH TIWARI A/C NO.10597799915 OF STATE BANK OF INDIA	61.25
42858	IN30051315720902	ARUN KUMAR JAIN A/C NO.06400100010929 OF BANK OF BARODA	42.00
42859	IN30051316011375	RAJA PANDEY A/C NO.028201500341 OF ICICI BANK LTD	61.25
42860	IN30051317512518	SHARAD KUMAR KAUSHIK A/C NO.53021858676 OF STATE BANK OF INDORE	177.80
42861	IN30051318090282	ASHUTOSH PANDEY A/C NO.028201507161 OF ICICI BANK LTD	8.75
42862	IN30094010166742	PRAKASH KUMAR GOSWAMI A/C NO.18200 OF CENTRAL BANK OF INDIA	50.75
42863	IN30133019845352	PRABHAT MISHRA A/C NO.30066250076 OF STATE BANK OF INDIA	35.00
42864	IN30133020131208	CHANDRA SHEKHAR VERMA A/C NO.164010100119498 OF UTI BANK LTD	2.10
42865	IN30133020719119	MAMTA AGARWAL A/C NO.423802010007630 OF UNION BANK OF INDIA	99.75
42866	IN30169610845147	SHAILENDRA SAHU A/C NO.028201506582 OF ICICI BANK LTD	1141.00
42867	IN30169611123254	VAIBHAV AGRAWAL A/C NO.028201500154 OF ICICI BANK LTD	61.25
42868	IN30177413901998	NAND LAL BHAGWANI A/C NO.3245000102613845 OF Punjab National Bank	35.00
42869	IN30177414899189	RAVISHANKAR TRIVEDI A/C NO.06400100003238 OF BANK OF BARODA	16.45
42870	IN30177416765592	AMIT KUMAR CHAKI A/C NO.423802010009950 OF UNION BANK OF INDIA	16.10
42871	1201060100039677	Francis Jabiek Ekka A/C NO.7186 OF CANARA BANK	350.00
42872	1201090001677723	ARTI AMBHASTA A/C NO.82 OF BANK OF INDIA	35.00
42873	1201320001292628	DEEPAK KUMAR SARAF A/C NO.1292500100000701 OF KARNATAKA BANK LTD	23.10
42874	1203350000029760	GOURI PAL A/C NO.01190005185 OF STATE BANK OF INDIA	35.00
42875	IN30177416732974	LIPIKA CHAKI A/C NO.423802010044044 OF UNION BANK OF INDIA	35.00
42876	IN30039414422478	ASHIM KUMAR DAS A/C NO.01000048 OF CORPORATION BANK	17.50
42877	IN30039414881999	P C SRIVASTAVA A/C NO.164010100063753 OF UTI BANK LTD	35.00
42878	IN30039416144052	SATYENDU KUMAR MISHRA A/C NO.07711000004185 OF HDFC BANK	35.00
42879	IN30039417525226	RAJAT CHAKRABORTY A/C NO.028201516751 OF ICICI BANK LTD	35.00
42880	IN30051315031096	PARABESH CHANDRA DE A/C NO.005101502754 OF ICICI BANK LTD	17.50
42881	IN30094010307504	APARNA CHATTERJEE A/C NO.10826173709 OF STATE BANK OF INDIA	7.00
42882	1201060100045144	Nisha Panda A/C NO.03478 OF CENTRAL BANK OF INDIA	24.50
42883	1204720009935121	PRAMOD KUMAR TIWARI A/C NO.10316105638 OF STATE BANK OF INDIA	70.00
42884	1204720010077797	SUMIT KUMAR BANERJEE A/C NO.10103222707 OF STATE BANK OF INDIA	61.25
42885	1302590001101221	ANAND GOPAL MUKHERJEE A/C NO.423802010041048 OF UNION BANK OF INDIA	175.00
42886	IN30039416036055	JAMNADAS V MUCHHALA A/C NO.10190936013 OF STATE BANK OF INDIA	35.00
42887	IN30169610761754	AJAY ZADE A/C NO.10103206693 OF STATE BANK OF INDIA	17.15
42888	IN30021412525484	LAXMI THAWRANI A/C NO.028201503444 OF ICICI BANK LTD	35.00
42889	1203350001101730	MANJU DEVI SULATANA A/C NO.10965026744 OF STATE BANK OF INDIA	17.50
42890	IN30039416627519	SACHIN KUMAR GUPTA A/C NO.01150050153 OF STATE BANK OF INDIA	70.00
42891	1204720009733122	SUBHASH CHANDRA GUPTA A/C NO.30322462106 OF STATE BANK OF INDIA	61.25
42892	IN30133020379083	SANTOSH KUMAR GARAWAL A/C NO.164010100120838 OF AXIS BANK LTD	971.25
42893	IN30147710062556	AMARESH DONDA A/C NO.11276085229 OF STATE BANK OF INDIA	455.00
42894	1203350001292955	RAJKUMAR AGRAWAL A/C NO.11276019255 OF STATE BANK OF INDIA	61.25
42895	IN30177415232667	SAPNA GEHANI A/C NO.164010100235921 OF AXIS BANK LTD	35.00
42896	IN30094010095709	PARAS CHORADIA A/C NO.10909 OF PUNJAB NATIONAL BANK	29.75
42897	IN30007910460799	PUSHPALATA PALIWAL A/C NO.222104000020466 OF IDBI BANK LTD.	1470.00
42898	IN30039417325946	SHRABANI BEHERA A/C NO.222104000034690 OF IDBI BANK	45.50
42899	IN30088814963456	RAJESH KUMAR PALIWAL A/C NO.01190009848 OF STATE BANK OF INDIA	484.40
42900	IN30155720873616	SHILPI AGARWAL A/C NO.010722346693 OF STATE BANK OF INDIA	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42901	IN30155721105266	P C DEWANGAN A/C NO.10280152038 OF STATE BANK OF INDIA	166.60
42902	IN30155721109872	S N SONI A/C NO.10280173943 OF STATE BANK OF INDIA	35.00
42903	IN30155721277291	M S RAO A/C NO.10280182879 OF STATE BANK OF INDIA	166.60
42904	IN30155722034308	ASHA THAWAIT A/C NO.10280174379 OF STATE BANK OF INDIA	10.50
42905	1204720009519760	SANJEEV MOHAN A/C NO.11062015298 OF STATE BANK OF INDIA	249.55
42906	IN30094010271716	RANI DEVI A/C NO.011070609520 OF STATE BANK OF INDIA	99.75
42907	IN30094010279187	ANNAPURNA SINGH A/C NO.11070572076 OF STATE BANK OF INDIA	83.30
42908	IN30094010279865	BHARAT SINGH A/C NO.012308 OF UCO BANK	66.50
42909	IN30155721047340	JOGA PANDIT A/C NO.307010100027070 OF AXIS BANK LTD	15.40
42910	IN30155722194898	ALESABAT NAIR A/C NO.1589343202 OF CENTRAL BANK OF INDIA	70.00
42911	1204720009497203	RAHUL GAUTAM A/C NO.000SBI000 OF STATE BANK OF INDIA	525.00
42912	1204720009843845	GARIMA GUPTA A/C NO.30251596749 OF STATE BANK OF INDIA	133.00
42913	IN30220111626018	DR BHASKAR KUMAR SHRIWAS A/C NO.1550000100169044 OF PUNJAB NATIONAL BANK	3.50
42914	IN30051317594436	PUNIDAS SAHU A/C NO.008601525090 OF ICICI BANK LTD	18.90
42915	IN30148510569731	NEETU CHAKRAVARTY A/C NO.53038972221 OF STATE BANK OF INDORE	38.50
42916	IN30311610221732	RADHESHYAM AGRAWAL A/C NO.R216 OF BILASPUR RAIPUR KSHETRIYA GRAMIN BA	140.00
42917	1204660000007717	ABHISHEK KUMAR AGRAWAL A/C NO.307010100043120 OF AXIS BANK LTD	61.25
42918	IN30021414716498	NEELAM PANT A/C NO.035301000127 OF ICICI BANK	173.25
42919	IN30021415183728	NAWAL KISHORE KASHYAP A/C NO.3377 OF UNION BANK OF INDIA	105.00
42920	IN30039416911027	KAVITA SHRIVASTAVA A/C NO.035301503137 OF ICICI BANK	35.00
42921	IN30051317755679	SUMAN SHARMA A/C NO.10964895795 OF STATE BANK OF INDIA	35.00
42922	IN30094010293239	LOVELY PAUL A/C NO.30076760801 OF STATE BANK OF INDIA	35.00
42923	IN30094010307617	BIJAY ANAND A/C NO.24810100006245 OF BANK OF BARODA	66.50
42924	IN30094010317962	SANJAY KUMAR GUPTA A/C NO.10371918842 OF STATE BANK OF INDIA	61.25
42925	IN30094010322052	MIRASES COMMERCIAL PVT. LTD A/C NO.909020032680887 OF AXIS BANK LTD	157.50
42926	IN30155722051869	CHARU CHANDRA SHUKLA A/C NO.222104000001786 OF IDBI BANK	94.50
42927	IN30155722252914	KAILASH AGRAWAL A/C NO.307010100005951 OF AXIS BANK LTD	35.00
42928	IN30226913337914	MOHAMMAD SHAJADA A/C NO.1319 OF CANARA BANK	70.00
42929	IN30311610210976	PAWAN KUMAR AGRAWAL A/C NO.7743 OF CENTRAL BANK	175.00
42930	IN30311610315738	KRISHNA NAND YADAV A/C NO.035301500309 OF ICICI BANK LTD	105.00
42931	1201580000677109	DEVENDRA PURI GOSWAMI A/C NO.0222104000113618 OF IDBI BANK	11.90
42932	IN30094010055560	L.P.GUPTA A/C NO.100344463 OF STATE BANK OF INDIA	61.25
42933	1204720009514270	NARAYANAN GOPAL KRISHNAN A/C NO.10326160620 OF STATE BANK OF INDIA	134.75
42934	1204720009737239	JAIVARDHAN KUMAR BARETH A/C NO.10326140263 OF STATE BANK OF INDIA	61.25
42935	IN30220111312429	VIDYANAND MIRREY A/C NO.035301505552 OF ICICI BANK LTD	17.50
42936	IN30226912990002	G ANAND RAJ A/C NO.10326184574 OF STATE BANK OF INDIA	365.75
42937	1201910101506545	SANT PRASAD MISHRA A/C NO.30679198370 OF STATE BANK OF INDIA	35.00
42938	1204720009470485	SUBASH CHANDRA BEHERA A/C NO.10638432943 OF STATE BANK OF INDIA	7.00
42939	1204720009480565	SUMIT JAIN A/C NO.10511343557 OF STATE BANK OF INDIA	61.25
42940	1204720009482505	PRAKASH CHANDRA NIPANEY A/C NO.10511236363 OF STATE BANK OF INDIA	35.00
42941	1204720009488832	SHAIENDRA KUMAR NAMDEO A/C NO.10511249497 OF STATE BANK OF INDIA	8.75
42942	IN30311610403117	SUDHA VERMA A/C NO.0412000100157096 OF PUNJAB NATIONAL BANK	61.25
42943	1204720009497091	BARUN KUMAR SRIVASTAVA A/C NO.10638434768 OF STATE BANK OF INDIA	249.55
42944	1204720009501571	RAJ KUMAR CHAWLA A/C NO.10511240278 OF STATE BANK OF INDIA	354.55
42945	1204720009501584	BISWARUP BANERJEE A/C NO.10511206189 OF STATE BANK OF INDIA	35.00
42946	1204720009504722	SUBHASH CHANDER BANSAL A/C NO.30238806290 OF STATE BANK OF INDIA	83.30
42947	IN30011811250113	KARABASSAPPA B NEKAR A/C NO.3015668391 OF CENTRAL BANK OF INDIA	35.00
42948	IN30011811257093	TARKESHWAR RAI A/C NO.10511257486 OF STATE BANK OF INDIA	175.00
42949	IN30011811305749	ARUN KUMAR MAURYA A/C NO.10511290503 OF STATE BANK OF INDIA	43.75
42950	IN30011811332444	SITAMANI HEMBROM A/C NO.51812021000013 OF ORIENTAL BANK OF COMMERCE	8.75
42951	IN30011811343265	RAM PRAVESH VISHWAKARMA A/C NO.10511285549 OF STATE BANK OF INDIA	35.00
42952	IN30021412619614	SHREYANS MEHTA A/C NO.164010100061153 OF UTI BANK	63.00
42953	IN30021413794770	ASHISH PANDEY A/C NO.490010100024578 OF UTI BANK	86.10
42954	IN30021413884880	NAMRATA NANDE A/C NO.490010100018285 OF UTI BANK	350.00
42955	IN30039416104398	RAJESH KUMAR YADAV A/C NO.3203 OF CORPORATION BANK	35.00
42956	IN30133020000113	LAKSHMI NARAYANA PRASAD R A/C NO.0412000400149539 OF Punjab National Bank	87.50
42957	IN30133020373564	CHANDRA PRAKASH YADAV A/C NO.SB2 OF BANK OF INDIA	175.00
42958	IN30311610169905	AMIT KUMAR JAIN A/C NO.10511319794 OF STATE BANK OF INDIA	1050.00
42959	IN30311610246692	PRATAP KESHARI SAHU A/C NO.080302000001 OF CORPORATION BANK	18.90
42960	1201910101139966	AJAY KUMAR SINGHAL A/C NO.223104000042264 OF IDBI BANK	61.25
42961	1204720009470466	AMULYA KUMAR SETHI A/C NO.10638433436 OF STATE BANK OF INDIA	22.75
42962	1204720009477573	BISWAJYOTI SWAIN A/C NO.10638433276 OF STATE BANK OF INDIA	82.95
42963	1204720010121379	GULAB SINGH YADAV A/C NO.10638442259 OF STATE BANK OF INDIA	87.50
42964	1204720010121759	HEMANT RAWAT . A/C NO.10638439722 OF STATE BANK OF INDIA	14.00
42965	1204720010140364	SUDHIR KUMAR CHOUDHARY A/C NO.30022369593 OF STATE BANK OF INDIA	2.45
42966	IN30021413290809	UJJWAL GHOSH A/C NO.490010100012430 OF UTI BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
42967	1301440003579915	NAVIN KUJUR A/C NO.34947981971 OF STATE BANK OF INDIA	0.70
42968	1203410000093774	SHEETAL RAJKUMAR JAIN A/C NO.10914040146 OF STATE BANK OF INDIA	350.00
42969	1203410000121283	SARITA JAIN A/C NO.30348955995 OF STATE BANK OF INDIA	175.00
42970	1203410000121401	RATAN LAL JAIN A/C NO.10913926860 OF STATE BANK OF INDIA	252.35
42971	1203410000122935	SATYENDRA SINGH A/C NO.10913986784 OF STATE BANK OF INDIA	58.45
42972	1203410000132333	VINOD KUMAR MISHRA A/C NO.30099373510 OF STATE BANK OF INDIA	52.50
42973	1203410000133449	SUNITA CHAURASIA A/C NO.30331809669 OF STATE BANK OF INDIA	25.20
42974	1203410000135961	KUMAR GAURAVE A/C NO.30164853266 OF STATE BANK OF INDIA	210.00
42975	IN30311610186568	MUKESH KUMAR AGRAWAL A/C NO.10759467398 OF STATE BANK OF INDIA	70.00
42976	IN30311610394314	KANHAIYA AGRAWAL A/C NO.9105 OF CENTRAL BANK OF INDIA	35.00
42977	IN30039416634315	RAVI KUMAR AGRAWAL A/C NO.042501503173 OF ICICI BANK	256.55
42978	IN30051314607890	TRILOKI SINGH A/C NO.100009518114 OF INDUSIND BANK LTD	106.75
42979	IN30051316080022	MUKESH GOYAL A/C NO.200009518654 OF INDUSIND BANK LIMITED	52.50
42980	IN30051316625769	PRADEEP DWIVEDI A/C NO.100009554464 OF INDUSIND BANK LIMITED	1295.00
42981	IN30051317175450	KAVITA SINGH A/C NO.9769 OF CENTRAL BANK OF INDIA	41.65
42982	IN30155721927877	RITESH KUMAR SONI A/C NO.10905979640 OF STATE BANK OF INDIA	61.25
42983	IN30155722008277	PURUSHOTTAM AGRAWAL A/C NO.20950 OF CENTRAL BANK OF INDIA	99.75
42984	IN30155722037720	LAXMI DEVI AGRAWAL A/C NO.1321640564 OF CENTRAL BANK OF INDIA	99.75
42985	IN30155722248955	PRAVIN KUMAR GUPTA A/C NO.1681469945 OF CENTRAL BANK OF INDIA	61.25
42986	1201090003372529	ABHILASH SINGH A/C NO.13012191002149 OF ORIENTAL BANK OF COMMERCE	183.75
42987	1203600000242809	SANJAY KUMAR PANDEY A/C NO.587010100003582 OF AXIS BANK LTD	3.50
42988	IN30039416835599	PRINCE AGRAWAL A/C NO.01170066108 OF STATE BANK OF INDIA	61.25
42989	1205090000027230	PREM PAL AGRAWAL A/C NO.11320257882 OF STATE BANK OF INDIA	35.00
42990	1204720010098040	NEERAJ SAXENA A/C NO.10996461827 OF STATE BANK OF INDIA	262.50
42991	1204720010811111	SANJIT KUMAR SINGH A/C NO.10996473729 OF STATE BANK OF INDIA	350.00
42992	1202650000027151	SHRAVAN KUMAR JAIN A/C NO.01190015275 OF STATE BANK OF INDIA	70.00
42993	1202650000039870	PRADEEP KUMAR AGRAWAL A/C NO.11259037842 OF STATE BANK OF INDIA	545.65
42994	1204720010167627	ANITA KASHYAP A/C NO.30496739441 OF STATE BANK OF INDIA	525.00
42995	1202650000036578	UTTAM SINGH PAWAR A/C NO.11032325465 OF STATE BANK OF INDIA	35.00
42996	1202650000044460	NEERAJ KUMAR MEHTA	787.50
42997	1202650000046571	DEVESH KUMAR JAISWAL A/C NO.11032274984 OF STATE BANK OF INDIA	175.00
42998	1205090000021467	DOLLY AGRAWAL A/C NO.30450816602 OF STATE BANK OF INDIA	185.50
42999	1205090000027323	LAXMI CHAND AGRAWAL A/C NO.3037000100020637 OF PUNJAB NATIONAL BANK	52.50
43000	IN30311610370566	HIMANCHAL NATH VERMA A/C NO.3037000100914651 OF PUNJAB NATIONAL BANK	175.00
43001	1202650000018664	GANESH MAL CHOPRA A/C NO.287951 OF CENTRAL BANK OF INDIA	350.00
43002	1202650000027001	SANGEETA MANIKPURI A/C NO.303700100917870 OF PUNJAB NATIONAL BANK	105.00
43003	1202650000038351	ANUP KUMAR PODDAR A/C NO.3037000100922757 OF PUNJAB NATIONAL BANK	140.00
43004	1202650000045071	RAGHUNATH PODDAR A/C NO.6172 OF CENTRAL BANK OF INDIA	133.00
43005	1202650000046360	SHWETA PODDAR A/C NO.1645273693 OF CENTRAL BANK OF INDIA	133.35
43006	IN30311610305259	SUHAIL SIDDIQUE A/C NO.11287266326 OF STATE BANK OF INDIA	175.00
43007	IN30311610314270	SATISH CHANDRA SHARMA A/C NO.01190007785 OF STATE BANK OF INDIA	70.00
43008	1202650000019746	MANIK BHADRA A/C NO.01190008019 OF STATE BANK OF INDIA	105.00
43009	1202650000028201	DASHRATH MAJHI A/C NO.14148 OF CENTRAL BANK OF INDIA	99.75
43010	1202650000030538	KAMAL MUKHERJEE A/C NO.10957980054 OF STATE BANK OF INDIA	70.00
43011	1202650000035555	KAUSHIK BHADRA A/C NO.10958028977 OF STATE BANK OF INDIA	70.00
43012	1203560200010602	POONAM PARASHAR A/C NO.10697086435 OF STATE BANK OF INDIA	385.00
43013	1202650000048334	SANJAY KUMAR SHIRODE A/C NO.11287248068 OF STATE BANK OF INDIA	61.25
43014	1202650000045105	SHIV SHANKAR SWAIN A/C NO.12965 OF CENTRAL BANK OF INDIA	70.00
43015	1303870000248142	AYOOB AHMAD	210.00
43016	1205450000116432	MAHESH KUMAR ASAWA A/C NO.152 OF ANDHRA BANK	249.55
43017	1205450000116447	RAJ KANVER ASAWA . A/C NO.362 OF ANDHRA BANK	249.55
43018	1205450000116466	VINOD KUMAR ASAWA . A/C NO.300 OF ANDHRA BANK	499.10
43019	IN30012610015879	SULAIMAN S PUNJANI A/C NO.003295601SB OF DEVELOPMENT CREDIT BANK LTD	664.65
43020	IN30012610547562	SALEEM S. PUNJANI A/C NO.002486201SB OF DEVELOPMENT CREDIT BANK LTD	634.55
43021	IN30021410407502	DEEPAK AGARWAL A/C NO.3576 OF THE AGRASEN CO-OP URBAN BANK LTD	66.50
43022	IN30021412073594	MANJU DEVI JAIN A/C NO.8061 OF UNION BANK OF INDIA	29.75
43023	IN30023911389167	M MANJULA A/C NO.30202041321 OF STATE BANK OF INDIA	61.25
43024	IN30102210323105	RAMESH KUMAR BUNG A/C NO.34715 OF THE A.P MAHESH CO OPERATIVE URBAN B	249.55
43025	IN30102220005406	SANTOSH BUNG A/C NO.7145 OF THE A P MAHESH CO OPERATIVE URBAN B	249.55
43026	IN30102220078313	SANJITHA JAJODIA A/C NO.5066 OF THE AP MAHESH CO OP URBAN BANK LTD	1400.00
43027	IN30115112132757	FARIDA B PUNJANI A/C NO.000131201SB OF DEVELOPMENT CREDIT BANK LTD	249.55
43028	IN30115112132790	GULZAR S PUNJANI A/C NO.001643901SB OF DEVELOPMENT CREDIT BANK LTD	424.55
43029	IN30115112191119	MALEK S PUNJANI A/C NO.001217201SB OF DEVELOPMENT CREDIT BANK LTD	249.55
43030	IN30115112191151	SADRUDDIN K PUNJANI A/C NO.004306001SB OF DEVELOPMENT CREDIT BANK LTD	424.55
43031	IN30115112318181	BARKAT S PUNJANI A/C NO.002529901SB OF DEVELOPMENT CREDIT BANK LTD	249.55
43032	IN30198310721466	SUSHEEL KUMAR AGARWAL A/C NO.1552 OF THE A P VARDHAMAN (MAHILA) COP BANK	68.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43033	IN30273410056723	BASANTI DEVI MAHESHWARI A/C NO.54022679325 OF STATE BANK OF MYSORE	87.50
43034	1201060002132512	DWARKA DAS MANIYAR A/C NO.3697 OF ANDHRA PRADESH MAHESH CO OP URBAN B	140.00
43035	1202330000002124	SUMESH KUMAR BUNG A/C NO.11045 OF ANDHRA PRADESH MAHESH CO OP URBAN B	499.10
43036	1202330000002143	RAMESH KUMAR BANG (HUF) A/C NO.7153 OF ANDHRA PRADESH MAHESH CO OP URBAN B	224.59
43037	1202990004369321	VINOD SRIVASTAVA A/C NO.068010100069119 OF AXIS BANK LTD	52.50
43038	1203320001051936	NARENDER KUMAR JAIN HUF A/C NO.0270101003135599 OF AXIS BANK LTD	104.89
43039	IN30011811059437	RAJESH AGARWAL A/C NO.17043 OF A P MAHESH CO OPERATIVE URBAN BANK	224.59
43040	IN30011811152635	BHARAT AGARWAL KUMAR A/C NO.785 OF THE AP MAHESH CO OP URBAN BANK LTD	124.60
43041	IN30039412322395	MAHESH KUMAR LAHOTI A/C NO.1755 OF MAHAVEER COOP URBAN BANK LTD	116.55
43042	IN30039412917543	RAMESH KUMAR SANGHI A/C NO.3690 OF THE A P S CO OP BANK	66.50
43043	IN30039413507719	BAL MUKUND BIYANI A/C NO.97 OF THE A P MAHESH CO-OP BANK	249.55
43044	IN30051315050340	MAHENDER KUMAR BAJAJ A/C NO.00801010111747 OF AXIS BANK	28.00
43045	IN30147710055207	MOHAMMAD FAIYAZ MOHIUDDIN A/C NO.1323 OF UNION BANK OF INDIA	35.00
43046	IN30311610085384	NAVEEN KUMAR A/C NO.10618 OF UNION BANK OF INDIA	35.00
43047	IN30611421103221	MANISH KUMAR VIJAYWARGIYA A/C NO.7504 OF UNION BANK OF INDIA	87.50
43048	1203320002220647	SIDHARTH AGARWAL A/C NO.13757 OF ANDHRA PRADESH MAHESH CO OP URBAN B	61.25
43049	1205450000110728	DILIP R SHAH . A/C NO.23308 OF LAKSHMI VILAS BANK LTD	61.25
43050	1205450000198761	SARITHA CHAMAKURA .	350.00
43051	1304080000003871	MACHIRAJU SRINIVASA RAO A/C NO.ABG100017635 OF ANDHRA BANK	99.75
43052	1304080000005425	MACHIRAJA SACHEE DEVI A/C NO.17831 OF ANDHRA BANK	99.75
43053	IN30002011589200	JINENDERRAJ TUSHAN KUMAR RANKA A/C NO.2272 OF MAHAJAN BANK	133.00
43054	IN30021410805944	NAVEEN KUMAR A/C NO.17434 OF THE A P MAHESH CO OP URBAN BANK LTD	15.05
43055	IN30039416953064	VIJAYA LAXMI DESAI A/C NO.2596 OF THE A P MAHESH CO-OP URBAN BANK LT	1.75
43056	IN30051313277597	K BHAGYAVATHI A/C NO.13501 OF UNION BANK OF INDIA	249.55
43057	IN30051315845308	KANTABEN VISHNUPRASAD BHATT A/C NO.133350 OF CITY UNION BANK LIMITED	54.60
43058	IN30102220165280	HARI KISHAN BANG A/C NO.1705 OF UNION BANK OF INDIA	249.55
43059	IN30102220348264	SURESH BABU BOORUGU A/C NO.7803 OF UNION BANK OF INDIA	133.00
43060	IN30102220809078	B SHRAVAN KUMAR A/C NO.11568 OF UNION BANK OF INDIA	133.00
43061	IN30102221395809	LATHA C TELI A/C NO.9697 OF BANK OF BARODA	61.25
43062	IN30115113519101	UGAM CHAND SURANA A/C NO.55 OF THE A P VARDHAMAN MAHILA CO OP URBA	249.55
43063	IN30154914540401	SAMIR A SHAH A/C NO.00421000027922 OF HDFC BANK	140.00
43064	IN30154914665992	B P SINGHAL A/C NO.26938 OF CANARA BANK	133.00
43065	IN30273410019904	P VINAY RAJ A/C NO.068010100016463 OF UTI BANK	61.25
43066	IN30273410061249	MEENA U PATEL A/C NO.2771 OF THE AP VARDHAMAN (M) CO OP BANK LTD	175.00
43067	1201350000021051	NAVRATANMAL SIROHIYA	116.55
43068	1203320001511460	PAWAN KUMAR MAHNOT A/C NO.068010100199315 OF AXIS BANK LTD	70.00
43069	IN30220110503225	HARNATH MEDISETTY A/C NO.14387 OF CENTRAL BANK OF INDIA	175.00
43070	1205450000115103	KIRANMAI GULLAPALLI PENCHULA A/C NO.14072 OF INDIAN OVERSEAS BANK	61.25
43071	1205450000131856	AKULA SOMESHWAR A/C NO.ABG0100000406 OF UNION BANK OF INDIA	175.00
43072	1304140003073104	RAMDAS AGARWAL A/C NO.2167 OF ANDHRA PRADESH MAHESH CO OP URBAN B	227.15
43073	1304140003087455	RADHESHYAM AGARWAL A/C NO.1209 OF ANDHRA PRADESH MAHESH CO OP URBAN B	239.05
43074	IN30102220123311	SURENDRA BALA SANGHI A/C NO.20891 OF CENTRAL BANK OF INDIA	70.00
43075	IN30154914397937	PREM RATAN DAGA A/C NO.921249 OF POST OFFICE SAVINGS BANK	11.55
43076	1203760000006081	MANJUNATH REDDY NIMMAKAYALA . A/C NO.030010100436786 OF AXIS BANK LTD	223.65
43077	IN30267930202809	ANUKULA VENKATA LAKSHMANA KUMAR A/C NO.00501330000927 OF HDFC BANK LTD	70.00
43078	1203910000046783	RAVI BAJAJ A/C NO.84065 OF ANDHRA PRADESH MAHESH CO OP URBAN B	105.00
43079	1204470005795378	AKHEEL AHMED A/C NO.426010100001403 OF AXIS BANK LTD	0.35
43080	1301440001289358	NITESH KUMAR MAKHAN A/C NO.180401505443 OF ICICI BANK LTD	87.50
43081	IN30039415502565	P MANISHA A/C NO.20161120 OF CANARA BANK	66.50
43082	IN30039415502573	P SWETHA A/C NO.20161120 OF CANARA BANK	66.50
43083	IN30154917575092	DOMAKONDA NAGARAJ A/C NO.18668 OF UNION BANK OF INDIA	249.55
43084	IN30163741067309	TINTOLLI ANURADHA A/C NO.2090 OF THE A P MAHESH CO-OP URBAN BANK LTD	105.00
43085	1201060001148151	SRUNGARAM SHESHA CHARY A/C NO.22764 OF ANDHRA PRADESH MAHESH CO OP URBAN B	175.00
43086	IN30023913195479	V.S.RAVIKUMAR A/C NO.5462617552 OF CITI BANK LTD	490.00
43087	1203810000034741	ERUGADINDLA BHARATHI A/C NO.30965 OF CANARA BANK	61.25
43088	1204470004576351	MIRZA YOUSUFALIBAIG	70.35
43089	IN30021412133064	MARNENI FATIMA A/C NO.05520110006552 OF KOTAK MAHINDRA BANK LTD	70.00
43090	IN30611421124604	MANTRI RAVI KUMAR A/C NO.1761 OF UNION BANK OF INDIA	61.25
43091	IN30611421148081	HARSHA KIRON A/C NO.SB8 OF INDIAN OVERSEAS BANK	61.25
43092	1204470001612249	PANKAJ KUMAR GILDA A/C NO.2691 OF ANDHRA PRADESH MAHESH CO OP URBAN B	359.45
43093	1204470003132141	SATYAVATHI KOKA A/C NO.744010035200 OF ING VYSA BANK LTD	14.00
43094	IN30039410563780	PUSHPA DEVI CHHAJER A/C NO.36119 OF THE LAXMI VILLAS BANK LTD	166.60
43095	IN30045013986808	RAMAKRISHNA RAO NIBHANUPUDI A/C NO.0002104000459020 OF IDBI BANK LIMITED	61.25
43096	IN30232410300107	P SATYAVATHI A/C NO.B631010100001334 OF PUNJAB NATIONAL BANK	116.55
43097	IN30232410300115	P PADMA A/C NO.B631010100105296 OF PUNJAB NATIONAL BANK	116.55
43098	IN30286310256511	A VANI A/C NO.SB01001328 OF UNION BANK OF INDIA	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43099	1201350000058694	DHIRAJ SIROHIYA A/C NO.492 OF PADMAVATHI CO OP URBAN BANK LTD	183.05
43100	IN30039412896295	K SANDHYA A/C NO.3045 OF ANDHRA BANK	166.25
43101	IN30220110765513	PEECHARA SWARUPA RANI A/C NO.12599 OF INDIAN OVERSEAS BANK	61.25
43102	1201090000804462	ASHA JAIN . A/C NO.12465 OF INDIAN OVERSEAS BANK	111.30
43103	1204720010409362	P BALAMANI A/C NO.30852295820 OF STATE BANK OF INDIA	59.50
43104	IN30286310139327	TELUKUNTA GOWRI SHANKER A/C NO.ABG0100050288 OF UNION BANK OF INDIA	61.25
43105	1201090002741148	ARUNA GUDAPU REDDY . A/C NO.24769 OF STATE BANK OF INDIA	175.00
43106	1203810000148681	MADINENI MURALIDHARA RAO A/C NO.895 OF KRANTHI CO OP URBAN BANK LTD	420.00
43107	1204340000011787	SARDAR NIRPAJEET SINGH	83.30
43108	1204450000126952	ARUN KUMAR OJHA A/C NO.4295 OF MAHAVEER CO OP URBAN BANK LTD	35.00
43109	1204470000277221	RAMULU SOMAVARAPU A/C NO.344010100034025 OF AXIS BANK LTD	171.50
43110	IN30021411330282	PRADEEP KUMAR DARGAD A/C NO.17051 OF AP MAHESH CO OP URBAN BANK LTD	105.00
43111	IN30021412197249	RAMDEV BHATI A/C NO.9997 OF INDIAN OVERSEAS BANK	249.55
43112	IN30021412677912	MAHAVEER PRASAD JAIN A/C NO.5465 OF THE AGRASEN CO OP URBAN BANK LTD	249.55
43113	IN30021414659893	RAVI KUMAR GEHLOT A/C NO.11103 OF INDIAN OVERSEAS BANK	249.55
43114	IN30023911628010	VINOD KUMAR VYAS A/C NO.52082596179 OF STATE BANK OF HYDERABAD	21.00
43115	IN30039413084034	ROSHAN KUMAR A/C NO.SB203208 OF SYNDICATE BANK	249.55
43116	IN30051313011469	PARVATI DEVI BHATI A/C NO.50545 OF INDIAN OVERSEAS BANK	249.55
43117	IN30051315195982	RAMA KANTHA SHARMA A/C NO.17137 OF CENTRAL BANK OF INDIA	87.50
43118	IN30066910218188	S RAM CHANDER A/C NO.30060158860 OF STATE BANK OF INDIA	61.25
43119	IN30163740563132	VIKRAM RAJ SHRISHRIMAL A/C NO.1650101049832 OF THE BANK OF RAJASTHAN LTD	12.25
43120	IN30165310276254	KISHORE CHAND CHHAJER A/C NO.1650101422543 OF THE BANK OF RAJASTHAN LTD.	224.59
43121	IN30177411265633	SHEETAL JAJU A/C NO.73423 OF THE AP MAHESH CO-OP URBAN BANK LTD	249.55
43122	IN30223610345405	MANJU LATHA A/C NO.CLOD65 OF THE AGRASEN CO OP URBAN BANK LTD	7.00
43123	1201060000469650	RAMNIVAS KAKANI[HUF] A/C NO.17 OF SEVEN HILLS CO OPERATIVE URBAN BANK	224.59
43124	1201060000474143	RANGNATH KAKANI AND SONS (HUF) A/C NO.2058 OF MAHAVEER CO OP URBAN BANK LTD	84.42
43125	1201060000570568	ROOPCHAND VENUGOPAL (HUF) A/C NO.783 OF SEVEN HILLS CO OPERATIVE URBAN BANK	224.59
43126	1201060000573189	HARIKISHAN ROOPCHAND (HUF) A/C NO.284 OF SEVEN HILLS CO OPERATIVE URBAN BANK	224.59
43127	1201060000573286	S S LOYA (HUF) A/C NO.784 OF SEVEN HILLS CO OPERATIVE URBAN BANK	538.65
43128	1201060000573949	SITARAM HARIKISHAN (HUF) A/C NO.794 OF SEVEN HILLS CO OPERATIVE URBAN BANK	223.65
43129	1201060000951654	PURVI RAKESH FRUITWALA A/C NO.9538 OF UNION BANK OF INDIA	61.25
43130	1201060001002943	ANAND SABOO A/C NO.3947 OF MAHAVEER CO OP URBAN BANK LTD	499.10
43131	1201060001018121	SHYAM SUNDER MUNDADA(HUF) A/C NO.44695 OF ANDHRA PRADESH MAHESH CO OP URBAN B	315.00
43132	1201060001133130	ANITA MANTRI A/C NO.5174 OF KOTAK MAHINDRA BANK LTD	52.50
43133	1201060001327591	ALKA DEVI DARAK A/C NO.58661 OF ANDHRA PRADESH MAHESH CO OP URBAN B	116.55
43134	1201060001652534	MAHAVEER BAJAJ A/C NO.2043 OF MAHAVEER CO OP URBAN BANK LTD	116.55
43135	1201060001759150	DHANRAJ YADAV A/C NO.50860 OF ANDHRA BANK	35.00
43136	1201350000002919	LAXMI AGARWAL	66.50
43137	1202890000804280	TANVI BHATTAD A/C NO.39712 OF ANDHRA PRADESH MAHESH CO OP URBAN B	61.25
43138	1203320000013624	MANJU DEVI MALPANI A/C NO.48801 OF ANDHRA PRADESH MAHESH CO OP URBAN B	61.25
43139	1203320002085631	SAPNA RATHI A/C NO.1290 OF SEVEN HILLS CO OPERATIVE URBAN BANK	66.50
43140	1203320004061900	RAJANI DEVI PUGALIA A/C NO.3803 OF MAHAVEER CO OP URBAN BANK LTD	140.00
43141	1203620000003060	PRADEEP JAIN HUF A/C NO.ABJ010000190 OF ANDHRA BANK	630.00
43142	1203620000005433	KRISHNA KANT SONI A/C NO.3241 OF ANDHRA PRADESH MAHESH CO OP URBAN B	70.00
43143	1203810000045255	ARCHANA NAHATA A/C NO.165010165528 OF BANK OF RAJASTHAN LTD	249.55
43144	1304080000012483	YALAVARTHI RAJESH A/C NO.15232 OF UNION BANK OF INDIA	61.25
43145	IN30023911804825	GUNDETI SUNITHA A/C NO.235010100056540 OF AXIS BANK LTD	116.55
43146	IN30039411827450	T CATHERINE A/C NO.7440 OF UBI	12.95
43147	IN30273410049783	M ANJANI DEVI A/C NO.4611 OF UNION BANK OF INDIA	52.50
43148	1202890000649757	BALARAJU J A/C NO.554649 OF ANDHRA BANK	87.50
43149	1204470000114651	RAVI KANT RAVI A/C NO.068010100376082 OF AXIS BANK LTD	54.25
43150	1204470004195571	VISHNU MATHUR A/C NO.068010100259491 OF AXIS BANK LTD	70.00
43151	IN30051317754688	PREETI SAHU A/C NO.068010100442442 OF AXIS BANK	49.00
43152	IN30226911528307	SARAT KUMAR PATTANAIK A/C NO.21455 OF CANARA BANK	18.55
43153	IN30226912154876	NAVI SINGH A/C NO.068010100434881 OF AXIS BANK LTD	13.30
43154	IN30018312144222	A R KRISHNA KUMARI A/C NO.172 OF CANARA BANK	61.25
43155	IN30039417095144	RAMANNA CHANDA A/C NO.092201503336 OF ICICI BANK LTD	175.00
43156	IN30061010546169	P SRINIVAS A/C NO.10205 OF BANK OF INDIA	43.75
43157	IN30102210054969	M NAGAMANI A/C NO.15744 OF ANDHRA BANK	61.25
43158	IN30273410017859	DEEPAK KUMAR A/C NO.30 OF A P VARDHMAN (MAHILA) CO OP BANK	66.50
43159	IN30286310225725	CHANDU VIJAYA NARAYANARAO A/C NO.068010100025522 OF UTI BANK LTD	61.25
43160	1201090000951856	S SAVITHA DEVI . A/C NO.3646 OF ANDHRA PRADESH STATE CO OP BANK LTD	350.00
43161	1201090000951860	S SUCHITRA DEVI . A/C NO.3650 OF ANDHRA PRADESH STATE CO OP BANK LTD	350.00
43162	1202300000647814	REETA KULDIPSINGH PATHANIA A/C NO.017201510332 OF ICICI BANK LTD	70.00
43163	1204470000043004	SUKUMAR SAKANI A/C NO.230863 OF ANDHRA BANK	0.35
43164	1204470000133932	CHANDRA BABU I A/C NO.008010101089615 OF AXIS BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43165	1205450000084874	KUNAL KUMAR SANGHAI A/C NO.0005123 OF AGRASEN CO OP URBAN BANK LTD	249.55
43166	1205450000084889	KIRTI SANGHAI A/C NO.0005123 OF AGRASEN CO OP URBAN BANK LTD	249.55
43167	1301440001633477	SALMAN KHAN . A/C NO.35775105037 OF STATE BANK OF INDIA	2.45
43168	1304080000013191	GOVINDUGARI BHUJANGA REDDY A/C NO.24013 OF ANDHRA BANK	199.85
43169	1304080000013244	GOVINDUGARI YASHODA A/C NO.12527 OF ANDHRA BANK	83.30
43170	IN30023930040874	INDU MOHAN CHANDRAN A/C NO.5900 OF THE SOUTH INDIAN BANK LTD	61.25
43171	IN30039411327462	MEENA GULATI A/C NO.952 OF CANARA BANK	83.30
43172	IN30051316067152	MURALI KISHORE KORIPALLY A/C NO.048201502607 OF ICICI BANK	0.35
43173	IN30066910202982	VENKATA KRISHNA REDDY JUJJAVARAPU A/C NO.SB0100035106 OF ANDHRA BANK	280.00
43174	IN30177412466062	MANDEEP SACHANIA A/C NO.008010101647419 OF AXIS BANK LTD	134.75
43175	IN30177414366158	NARASIMHA RAJU KOTNALA A/C NO.008010100691567 OF AXIS BANK LTD	16.10
43176	IN30226912619760	GOPAL SINGH A/C NO.068010100357388 OF AXIS BANK LIMITED	59.50
43177	1204470004168961	V L S BHIMASANKARAM A/C NO.027010100211673 OF AXIS BANK LTD	73.85
43178	1204880000100418	CHETAN PRAKASH JAIN A/C NO.8893 OF ANDHRA PRADESH MAHESH CO OP URBAN B	18.55
43179	IN30066910188584	RAMACHANDRAPURAPU RAMU A/C NO.004801037130 OF ICICI BANK	5.60
43180	IN30102220957177	K NARENDER RAO A/C NO.2126 OF CANARA BANK	61.25
43181	IN30177412758118	MADHAN MOHAN REDDY PARUPATI A/C NO.25378 OF CENTRAL BANK OF INDIA	48.30
43182	1304080000011781	SUNDARIGARI VIJAYALAKSHMI A/C NO.SB10030455947 OF STATE BANK OF INDIA	61.25
43183	1304140004032035	SANDEEP KUMAR MALLIK A/C NO.030501512213 OF ICICI BANK LTD	98.70
43184	IN30177410461051	NANHE YADAV A/C NO.4024 OF INDIAN BANK	280.00
43185	IN30177411585140	VINAYA BHUSHNAM DHARANI A/C NO.008010100229562 OF UTI BANK LTD	175.00
43186	IN30177415322712	RAJESH EDULAKANTI A/C NO.1354 OF INDIAN OVERSEAS BANK	43.05
43187	1202300000577137	PARUPATI SAROJANA A/C NO.25686 OF ANDHRA BANK	61.25
43188	1203600000267760	VENU MADHAV SEPURI A/C NO.007104000155151 OF IDBI BANK	175.00
43189	1203690000094351	BULLI ABBAIY GRANDHI A/C NO.ABG0100200189 OF ANDHRA BANK	116.55
43190	1203690000107722	MOGGILLAPALLI KISHORE KUMAR A/C NO.1448.155.28872 OF KARUR VYSYA BANK LTD	35.00
43191	1205450000151222	BRIJ MOHANDAS MUNDHADA . A/C NO.3000 OF EENADU CO OP URBAN BANK LTD	199.64
43192	IN30039412291509	KRISHAN DAS MUNDHADA A/C NO.728 OF THE A P MAHESH CO-OP BANK LTD	249.55
43193	IN30039412291517	KAMAL KISHORE MUNDHADA A/C NO.731 OF A P MAHESH CO-OP URBAN BANK LTD	249.55
43194	IN30039412305353	BRIJ MOHANDAS MUNDHADA A/C NO.729 OF A P MAHESH COOP URBAN BANK LTD	249.55
43195	IN30039412315799	SHANTA BAI MUNDHADA A/C NO.732 OF THE A P MAHESH CO-OP URBAN BANK LTD	249.55
43196	IN30039412315804	SUNITA DEVI MUNDHADA A/C NO.349 OF THE A P MAHESH CO-OP URBAN BANK LTD	249.55
43197	IN30102221306058	YERRAMSETTY BASAVA ANNA PURNA A/C NO.8105 OF SYNDICATE BANK	99.75
43198	1302340000220083	RAJESHWAR RAO CHITTIMALLA A/C NO.630501516365 OF ICICI BANK LTD	249.55
43199	1302340000220241	UDAYA RANI CHITTIMALLA A/C NO.630501516362 OF ICICI BANK LTD	166.60
43200	IN30009510866525	Shankeral Vithaldas Thakker A/C NO.5029 OF The A P Mahesh Co Op Urban Bank Ltd	133.00
43201	IN30039414464625	PAREDDY ROSI REDDY A/C NO.33100 OF ANDHRA BANK	61.25
43202	IN30064410400529	M SANGEETHA A/C NO.1442091 OF ABN Amro Bank	99.75
43203	IN30066920006470	V VINAYA A/C NO.15708 OF SYNDICATE BANK	350.00
43204	IN30102220053151	T SAMBA MOORTHY A/C NO.42801 OF VYSYA BANK	99.75
43205	IN30208410008162	MOHAN RAO ORUGANTI A/C NO.36986 OF UNITED BANK OF INDIA	70.00
43206	IN30220110995526	SUREKHA KATANGOORI A/C NO.2085 OF THE A P MAHESH CO-OP URBAN BANK LTD	116.55
43207	IN30223610361454	VINUKONDA JOHN MOSES A/C NO.018030 OF ICICI BANK LTD	2.10
43208	IN30226912117927	A SUGUNAKAR A/C NO.009010100590808 OF UTI BANK LTD	73.50
43209	1201060001646668	GAYATRI DEVI C A/C NO.8517 OF RAJADHANI CO OP URBAN BANK LTD	249.55
43210	1203840000380600	NARASIAH JAKKULA . A/C NO.1809454 OF UNION BANK OF INDIA	70.00
43211	IN30039413101439	SANJAY KUMAR A/C NO.39705 OF STATE BANK OF INDIA	5.25
43212	IN30102220150989	CHOLLETI CHANDRA SHEKAR A/C NO.ABG600630 OF ANDHRA BANK	61.25
43213	IN30102220011452	NAFEESA KHANUM A/C NO.5582 OF UNION BANK OF INDIA	249.55
43214	IN30102220011477	SHAIK HYDER HUSSAIN A/C NO.5582 OF UNION BANK OF INDIA	249.55
43215	1203320000448431	ROQUIA PARVEEN A/C NO.30733 OF CENTRAL BANK OF INDIA	35.00
43216	1203690000073219	ABDUL HAFEEZ A/C NO.1485 OF CENTRAL BANK OF INDIA	70.00
43217	1204470000922233	MAHENDER YADAV R A/C NO.10854 OF INDIAN BANK	3.15
43218	IN30023911019322	SANTOSH A/C NO.12114 OF INDIAN BANK	66.50
43219	IN30177412407894	KANTA JAIN A/C NO.1237 OF A P VARDHAMAN MAHILA CO-OP URB BANK	140.00
43220	IN30611421123251	RAJENDER KUMAR REDDY SETTY A/C NO.448 OF CENTRAL BANK OF INDIA	249.55
43221	1204470005427555	G GOPALA KRISHNAN A/C NO.5542 OF INDIAN OVERSEAS BANK	258.65
43222	1204550000138897	HUMAYUN AHMED HASHMI A/C NO.22409 OF CANARA BANK	12.25
43223	IN30036010405142	PRATAP GOVINDRAJ A/C NO.4438 OF BANK OF MAHARASHTRA	78.75
43224	IN30051315092614	BHANUBEN PATEL A/C NO.4460 OF INDIAN OVERSEAS BANK	280.00
43225	IN30323710123349	S GEETHA A/C NO.5542 OF INDIAN OVERSEAS BANK	48.65
43226	1304080000013318	GOVINDUGARI KAVITHA A/C NO.9612 OF ANDHRA BANK	99.75
43227	IN30018311232435	VAKULA A/C NO.SB10955 OF VIJAYA BANK	166.60
43228	IN30021411153010	SHEETAL MEHTA A/C NO.05520120005522 OF KOTAK MAHINDRA BANK LIMITED	175.00
43229	IN30102221372392	MADHUKAR BATTULA A/C NO.081622045006 OF THE HONGKONG AND SHANGHAI BANKING C	66.50
43230	IN30267933096875	NANDA KISHORE CHANDAK A/C NO.2456 OF THE LAKSHMI VILAS BANK	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43231	IN30177414696831	SATISH KUMAR RAMANUJA A/C NO.SB0100023555 OF ANDHRA BANK	35.00
43232	IN30064410422316	VEERANJANEYA PRASAD T A/C NO.1508974 OF ABN Amro Bank	3.15
43233	IN30102220062479	G VIJAY KUMAR A/C NO.11522 OF BANK OF INDIA	175.00
43234	IN30131320924496	MUSINIPALLY SHOBA MOHAN A/C NO.00023908 OF UNION BANK OF INDIA	17.50
43235	IN30163740790543	RAMESHWARI DEVI BAJAJ A/C NO.40096 OF AP MAHESH CO OPERATIVEURBAN BANK LT	249.55
43236	IN30163740790615	JYOTHI BAJAJ A/C NO.41271 OF THE A P MAHESH CO OPP URBAN BANK LT	249.55
43237	IN30163740790754	VIJAY KUMAR BAJAJ A/C NO.36439 OF THE A P MAHESH CO OP URBAN BANK LTD	249.55
43238	IN30220110329990	SHALIT BHANDARI A/C NO.16950 OF BANK OF BARODA	16.80
43239	IN30226910635354	MAHENDER REDDY BADDAM A/C NO.11875 OF INDIAN BANK	70.00
43240	IN30286310027041	SHASHI PRABHA JAIN A/C NO.5545 OF INDIAN BANK	2.10
43241	IN30286310055310	ANCHAL JAIN A/C NO.7402 OF INDIAN BANK	2.10
43242	IN30305210779398	CHIRAG KANTILAL JAIN A/C NO.4466 OF MAHAVEER CO OP URBAN BANK LTD	350.00
43243	1201090002922116	VIJAYLAXMI DALMIA A/C NO.4819 OF KARUR VYSYA BANK LTD	36.40
43244	1205450000099612	VIMALA G PRAKASH . A/C NO.34838 OF STATE BANK OF INDIA	61.25
43245	IN30226912751135	MOHAMMED ABDUL MANNAN A/C NO.4862 OF CANARA BANK	70.00
43246	IN30102221113004	R SUNIL KUMAR A/C NO.3120 OF DENA BANK	61.25
43247	1204340000040054	VISHWANATHA RAO ALAMURU A/C NO.9351 OF KAKATIYA COOP URBAN BANK LTD	175.00
43248	1204550000178058	HANUMANTHA REDDY ALAMURI A/C NO.068010100249706 OF AXIS BANK LTD	99.75
43249	1205450000082843	ADARSH WAGHRAY A/C NO.574826 OF GENERAL POST OFFICE	66.50
43250	1208870016478418	SAMARTH MISHRA A/C NO.520291021869771 OF UNION BANK OF INDIA	2.10
43251	1301440002267407	SHANTI DEVI KUNDALIA A/C NO.57004333400 OF STATE BANK OF INDIA	70.00
43252	IN30021411578651	NAROTTAM RAJ ASTHANA A/C NO.05520110003942 OF KOTAK MAHINDRA BANK LTD	166.60
43253	IN30039415347309	SAROJ JAIN A/C NO.27456 OF A P MAHESH CO-OP URBAN BANK	57.05
43254	IN30066920030874	Y AJAY RAO A/C NO.12542 OF ANDHRA BANK	66.50
43255	IN30102221417533	KAMLESH BHANDARI A/C NO.14800 OF UNION BANK OF INDIA	249.55
43256	IN30177417690952	VIMLESH TULSIAN A/C NO.1890 OF THE A P VARDHAMAN MAHILA CO OP	15.75
43257	IN30287120398074	Ajay Kumar Ramidi A/C NO.3715 OF Dena Bank	35.00
43258	IN30611490730692	HARISH KUMAR BHUTADA A/C NO.10219 OF A.P.MAHESH COOP BANK LTD	249.55
43259	1201090003730074	APARNA MADAM . A/C NO.5006229559 OF CITI BANK	7.00
43260	1201320000418446	MULUGU MALLIKARJUNA . A/C NO.12890 OF INDIAN OVERSEAS BANK	70.00
43261	1201350000079503	PRAKASH NARAYANA AGARWAL A/C NO.2386 OF ANDHRA PRADESH MAHESH CO OP URBAN B	175.00
43262	1203070000096976	KIRAN CHHAJER A/C NO.10314 OF INDIAN OVERSEAS BANK	175.00
43263	1203070000145921	KASHYAP SUNIL MEHTA A/C NO.ABJ0100000426 OF ANDHRA BANK	249.55
43264	1204720010889421	SHASHI SINHA A/C NO.30964956692 OF STATE BANK OF INDIA	350.00
43265	IN30021412990470	VEMURI V S ANANTHARAM A/C NO.05610010000210 OF KOTAK MAHINDRA BANK LTD	61.25
43266	IN30286310251285	VENKAT RAO GOGINENI A/C NO.75831 OF ICICI BANK	249.55
43267	IN30021414134762	BIRUDAVOLU DAYAKAR REDDY A/C NO.008010100192491 OF UTI BANK LTD	249.55
43268	IN30064410429387	PUVVALA RAVI VARMA A/C NO.1402463 OF ABN AMRO BANK N.V.	129.50
43269	IN30066920039689	GORUKANTI RAVENDER RAO A/C NO.7854 OF INDIAN OVERSEAS BANK	249.55
43270	IN30066920039769	GORUKANTI MEGHANA A/C NO.10143 OF INDIAN OVERSEAS BANK	249.55
43271	IN30066920039865	GORUKANTI ABHINAV A/C NO.10144 OF INDIAN OVERSEAS BANK	249.55
43272	IN30066920039874	GORUKANTI VIJAYA BHARGAVI A/C NO.9876 OF INDIAN OVERSEAS BANK	249.55
43273	IN30066920040499	G PAVAN KUMAR A/C NO.8201 OF INDIAN OVERSEAS BANK	249.55
43274	IN30066920043716	VIJAYA LAKSHMI GORUKANTI A/C NO.9341 OF INDIAN OVERSEAS BANK	249.55
43275	IN30066920043724	LAKSHMI DEVI GORUKANTI A/C NO.9339 OF INDIAN OVERSEAS BANK	249.55
43276	IN30066920043749	JAYASREE GORUKANTI A/C NO.9340 OF INDIAN OVERSEAS BANK	249.55
43277	IN30102220565176	MULAKALA PRABHAVATHI A/C NO.14688 OF ANDHRA BANK	17.50
43278	1205450000031266	RAKHEE LOHIA AGARWAL . A/C NO.ABG0180333 OF ANDHRA BANK	249.55
43279	1301440000560418	KCL ESCROW A/C PUNJ LLOYD LIMITED-IPO	121.59
43280	1601010000338555	BOYREDDY KOTI SURYA NARAYANA BABU A/C NO.13759 OF INDIAN BANK	249.55
43281	IN30066910038750	V HIMAGIRIDHAR REDDY A/C NO.5641 OF ANDHRA BANK	66.50
43282	IN30102220600366	ANIL PEETI A/C NO.5603 OF THE ANDHRA PRADESH STATE CO OP BANK	105.00
43283	IN30102220957966	SARITA AGARWAL A/C NO.3641 OF BANK OF MAHARASTRA	249.55
43284	IN30102220989555	KAMAL NARAYAN AGARWAL A/C NO.424 OF BANK OF MAHARASTRA	249.55
43285	IN30154914404604	ATIN GUPTA A/C NO.SB2647 OF CANARA BANK	350.00
43286	1203620000010608	SHIVKUMAR RUNGTA , A/C NO.1987 OF ANDHRA BANK	350.00
43287	IN30021412302121	PADMARAJ JAKSANI A/C NO.030010100486330 OF AXIS BANK LTD,	140.00
43288	IN30021412769548	RAJENDER REDDY K A/C NO.027010100529938 OF UTI BANK LTD	59.15
43289	IN30023912834957	PULLA REDDY BANURI A/C NO.20005621718 OF BANK OF MAHARASTRA	182.00
43290	IN30039412039199	V V RAMAM A/C NO.761 OF ANDHRA BANK	99.75
43291	IN30039414038300	J RAVI KIRAN A/C NO.19406 OF CANARA BANK	260.05
43292	IN30208410010016	JELLA RAMRAJ A/C NO.20000816 OF UNION BANK OF INDIA	61.25
43293	1203500000737771	GEDELA SRIDEVI A/C NO.0100006205 OF UNION BANK OF INDIA	11.90
43294	1203810000121642	MERUGA MARUTHI A/C NO.9583 OF ANDHRA PRADESH STATE CO OP BANK LTD	61.25
43295	IN30220110506118	SAMINA BILQUIS A/C NO.9700 OF THE ANDHRA PRADESH CO-OP BANK LTD	83.30
43296	1302080000121114	V.V.S.N. SWAMY A/C NO.OD220023 OF BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43297	IN30011811291928	JITENDER AGARWAL A/C NO.601676 OF UNION BANK OF INDIA	66.50
43298	IN30021412880351	MEENAKSHI JAIN A/C NO.27456 OF THE A.P MAHESH CO OP URBAN BANK L	0.70
43299	IN30021414655208	UDAYA SHANKER VISSAPRAGADA A/C NO.235010100013156 OF AXIS BANK	35.00
43300	IN30023911892277	CHALLURI RAGHUNATH REDDY A/C NO.52005826355 OF STATE BANK OF HYDERABAD	183.05
43301	IN30039411555623	G LAXMI A/C NO.ASB1678 OF A P STATE CO-OPERATIVE BANK	66.50
43302	IN30039412465132	RAJENDER PRASAD SINGHAL A/C NO.8001 OF THE A P MAHESH CO OP URBAN BANK LTD	249.55
43303	IN30102213405897	C VENKATA LAKSHMI A/C NO.3734 OF THE ANDHRA BANK EMPLOYEES CO OPERAT	116.55
43304	IN30226911055399	PADMAVATHI KONAKALLA A/C NO.26035 OF UNION BANK OF INDIA	116.55
43305	1202990004425675	SRINIVAS BSETTY A/C NO.008010100914017 OF AXIS BANK LTD	15.05
43306	1203320001704189	RAVINDER KAUR B A/C NO.20132154 OF SYNDICATE BANK	61.25
43307	1203690000103937	SATISH KUMAR GAJJALA A/C NO.40 OF THE NASHIK MERCHANTS CO OP BANK LTD	61.25
43308	1203840001010220	QUDSIA SULTANA A/C NO.1020510025000392 OF UNION BANK OF INDIA	152.25
43309	1204720010104338	MARAPNOOR SRIKANTH A/C NO.30829788279 OF STATE BANK OF INDIA	61.25
43310	IN30021410997473	S R VISWANATHAN A/C NO.008010100485722 OF UTI BANK LTD	66.50
43311	IN30023912632946	SEETHALAKSHMI A A/C NO.SB0100001547 OF UNION BANK OF INDIA	249.55
43312	IN30039411176828	K SOBHA RANI A/C NO.5621 OF CENTRAL BANK OF INDIA	7.00
43313	IN30039414232770	P V V SURESH KUMAR A/C NO.05451050049964 OF HDFC BANK	61.25
43314	IN30051314459773	KAILASH CHANDRA SINGH RAWAT A/C NO.008010100920650 OF UTI BANK LTD	166.60
43315	IN30102220343697	S SREENIVASA RAO A/C NO.4668 OF STATE BANK OF HYDERABAD	99.75
43316	IN30177412956426	PRAVEEN KUMAR CHAKINALA A/C NO.5738 OF UNION BANK OF INDIA	35.00
43317	1202990001430201	MURALI KRISHNA SIRAM A/C NO.008010100641258 OF AXIS BANK LTD	105.00
43318	1203810000046886	RUDDARAJU LAKSHMI A/C NO.35680 OF UNION BANK OF INDIA	166.60
43319	IN30051312553967	INDU PAVAN KUMAR DHILLI A/C NO.36879 OF UNION BANK OF INDIA	237.30
43320	IN30051312787559	PONNALURI VENKATA RAGHAVA RAO A/C NO.027010100095585 OF UTI BANK LTD	70.00
43321	1301440002286008	RAVINDRA BODDU . A/C NO.20318906981 OF STATE BANK OF INDIA	3.50
43322	1203840000658343	VENKATESHWARLU K . A/C NO.068010100195836 OF AXIS BANK LTD	3.50
43323	1205450000016131	GOVIND DEV PODDAR	586.25
43324	1205450000016511	ANIL KUMAR PODDAR HUF A/C NO.85641 OF ALLAHABAD BANK	472.50
43325	IN30021411445889	VIJAYA LAKSHMI GUDIPUDI A/C NO.05520110000970 OF KOTAK MAHINDRA BANK LTD	1.75
43326	IN30112715996510	BHALAKI GOPICHAND A/C NO.028201503373 OF ICICI BANK	166.60
43327	IN30177410908799	VENKATA SATYANARAYANA RYALI A/C NO.17771 OF THE ANDHRA PRADESH STATE CO-OP BANK	61.25
43328	IN30226912948660	KOTHAPALLI PHANI MADHAVI A/C NO.SB01000029 OF UNION BANK OF INDIA	0.35
43329	IN30232410942082	A VISHWESHWAR A/C NO.ABJ377 OF UNION BANK OF INDIA	61.25
43330	1204470001604571	ASHOK KUMAR A/C NO.13927 OF ANDHRA PRADESH MAHESH CO OP URBAN B	0.70
43331	1205450000043339	Y RAMACHANDRA REDDY .	175.00
43332	IN30039416151967	V JAYA RAJU A/C NO.000801040670 OF ICICI BANK	35.00
43333	1203810000046020	RAMREDDY YAMA A/C NO.784 OF ANDHRA BANK	99.75
43334	1204470002930925	V SATYANARAYANA RAJU A/C NO.068101500205 OF ICICI BANK LTD	24.15
43335	1205450000088752	LAKSHMI V A/C NO.23355 OF BANK OF INDIA	116.55
43336	IN30036010415623	P MADHUSUDHAN RAO A/C NO.00005606 OF UNION BANK OF INDIA	14.00
43337	IN30039413676888	N NAGENDER RAO A/C NO.102016 OF UNION BANK OF INDIA	61.25
43338	IN30051311489260	KANCHIBHOTLA RAVI SANKAR A/C NO.008010100701778 OF UTI BANK LTD	17.50
43339	IN30051313055123	KONAKONDLA VAIDYULA VIJAYA RAYA A/C NO.027010100487337 OF UTI BANK LTD	35.00
43340	IN30051317907782	Y KAMAL KIRAN TROOD A/C NO.008010101832105 OF AXIS BANK	35.00
43341	IN30102220369453	Y HANUMANLU A/C NO.15436 OF BANK OF INDIA	75.25
43342	IN30102220642039	RYALI VENKAT RAJU A/C NO.4563 OF BANK OF INDIA	35.00
43343	IN30286310064708	A.V.JANARDHAN A/C NO.21257 OF BANK OF INDIA	262.50
43344	1206690001251411	SUSHEELA DEVI KEDIA	0.35
43345	1203000000048324	KRISHNAMACHARI SRINIVASAN A/C NO.8909 OF UCO BANK	35.00
43346	1301440003201695	NAVEEN ARAVENI A/C NO.20303731278 OF STATE BANK OF INDIA	0.35
43347	IN30051312257942	MANISH MAHAJAN A/C NO.014104000152198 OF IDBI BANK	249.55
43348	IN30102220866594	JAYANT H PATEL A/C NO.3237 OF PUNJAB SIND BANK	149.80
43349	IN30232410827993	KILARU SRIDHAR REDDY A/C NO.3037 OF BANK OF INDIA	70.00
43350	IN30051317379938	GAJARA KARUNASREE A/C NO.538010100023968 OF AXIS BANK	61.25
43351	1204470004753382	VIKAS KULSHRESTHA A/C NO.008010100940320 OF AXIS BANK LTD	0.70
43352	IN30131321113065	IMMADISETTY NAGALAKSHMI A/C NO.52515 OF UNION BANK OF INDIA	70.00
43353	IN30286310270860	S NAGAMANI A/C NO.05180100000592 OF BANK OF BARODA	32.55
43354	1205140000089996	MOHAMMED AKBER A/C NO.1279 OF DARUSSALAM CO OP URBAN BANK LTD	61.25
43355	1301440003633672	SYED AMEER HAMZA A/C NO.918010077910647 OF AXIS BANK LTD	0.35
43356	IN30039414223328	K NARSIMLU GUPTA A/C NO.7757 OF UNION BANK OF INDIA	249.55
43357	1203320001289985	D SUMANKUMAR A/C NO.068010100394475 OF AXIS BANK LTD	35.00
43358	IN30021412420717	RAMACHANDRA RAO SANDRA A/C NO.05520110009079 OF KOTAK MAHINDRA BANK LTD	252.00
43359	IN30044110738310	MALLINA RAVI A/C NO.1002783 OF THE AP MAHESH CO OP URBAN BANK LTD	83.30
43360	IN30066910138384	SHEETAL GUPTA A/C NO.1859 OF APVARDHAMAN(MAHILA)CO-OP URBAN BANK	171.85
43361	1201060000839190	HARIRAM HEEREKAR A/C NO.00025520 OF UNION BANK OF INDIA	61.25
43362	1201090002191181	KANDULA PADMA . A/C NO.83519 OF UNION BANK OF INDIA	127.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43363	IN30007910333429	PANKAJ TULI A/C NO.008010100762267 OF UTI BANK LTD.	87.50
43364	IN30023911989277	GIRIJA KUMARI G A/C NO.159700100074792 OF Punjab National Bank	70.00
43365	IN30051315292636	SHYAM MOHAN PATIBANDA A/C NO.008010100549455 OF AXIS BANK LTD	70.00
43366	IN30061010402566	P NEK PARVEEN KHATOON A/C NO.6029 OF BANK OF INDIA	61.25
43367	IN30102220249052	M SHASHIKALA A/C NO.14467 OF BANK OF INDIA	66.50
43368	1201910101099590	BALAKRISHNAN SWAMINATHAN A/C NO.068010100192712 OF AXIS BANK LTD	61.25
43369	1203070000151310	RANI MALPANI A/C NO.16969 OF ANDHRA PRADESH MAHESH CO OP URBAN B	61.25
43370	IN30074910578436	BHADRAGIRI LAKSHMANA RAO A/C NO.12228 OF BANK OF INDIA	140.00
43371	1204450000446374	USHA RANI NANDI RAJU A/C NO.3099 OF UNION BANK OF INDIA	66.50
43372	1204470002781624	MOHD NAZIMUDDIN A/C NO.059601500234 OF ICICI BANK LTD	0.35
43373	1205450000010064	KANUPARTHI VENKATA SUBRAHMANYA KUMAR	66.50
43374	IN30039413528292	A PADMAJA A/C NO.01190042053 OF STATE BANK OF INDIA	133.00
43375	IN30051314185724	RAVEENDRA KAVIKONDALA A/C NO.027010100060701 OF AXIS BANK LTD	245.00
43376	IN30286310237811	SRINIVAS DASA A/C NO.9700 OF INDIAN BANK	61.25
43377	IN30611421124093	MATETI VISWA PRASAD A/C NO.5436 OF CENTRAL BANK OF INDIA	116.55
43378	1203070000009645	PATNAM PENTA REDDY A/C NO.673 OF THE MAHANAGAR CO OP BANK LTD	61.25
43379	1204470003571888	VENKATA VIJAYALAXMI AMBATI A/C NO.285 OF INDIAN OVERSEAS BANK	16.80
43380	1205450000113427	RAPURU VARALAKSHMI . A/C NO.3970 OF INDIAN OVERSEAS BANK	83.30
43381	IN30039414515562	S V S LAKSHMI KALA A/C NO.201552 OF STATE BANK OF HYDERABAD	116.55
43382	IN30323710121738	BACHU HARIKA A/C NO.10241 OF THE SOUTH INDIAN BANK LTD	70.00
43383	IN30009510594035	Raparthi Krishna A/C NO.000801019301 OF ICICI Bank Ltd	525.00
43384	IN30286310041097	RAMESH REDDY.A A/C NO.1737 OF BANK OF BARODA	61.25
43385	IN30286310152293	BOLLAVATHINI SATHISH KUMAR A/C NO.00811000061911 OF HDFC BANK	61.25
43386	1304140005169602	NEELAM ATTAL A/C NO.1509 OF THE NASHIK MERCHANTS CO OP BANK LTD	81.55
43387	IN30039414810455	BALI REDDY SEELAM A/C NO.11824 OF SYNDICATE BANK	70.00
43388	IN30039416577027	THEJASVI P L A/C NO.05085315 OF THE SOUTH INDIAN BANK	99.75
43389	IN30208410000147	K. GOPALA KRISHNA RAO A/C NO.13491 OF INDIAN OVERSEAS BANK	66.50
43390	1203810000047706	DHANALAKSHMI T A/C NO.187 OF INDIAN OVERSEAS BANK	61.25
43391	1204330000022992	PUSHRAJ SINGH BAYAS A/C NO.1206635 OF THE ROYAL BANK OF SCOTLAND N V	70.00
43392	1205450000009430	SHANTA DEVI DHOOT	210.00
43393	1205450000072691	KAVERI DEVI RATHI A/C NO.14984 OF ANDHRA PRADESH MAHESH CO OP URBAN B	249.55
43394	1205450000072706	SANJAY RATHI A/C NO.4257 OF ANDHRA PRADESH MAHESH CO OP URBAN B	249.55
43395	IN30039411618140	DHULIPALA VENU GOPAL A/C NO.4497 OF INDIAN BANK	61.25
43396	IN30102220199491	VENUGOPAL NAWANDER A/C NO.12072 OF THE AP MAHESH CO OP URBAN BANK LTD	70.00
43397	1202990004371474	NEMI CHAND KOTHARI A/C NO.22217 OF ANDHRA PRADESH MAHESH CO OP URBAN B	42.00
43398	1301440001325562	DEVARAKONDA SHIVARAJ . A/C NO.297104000041566 OF IDBI BANK	7.70
43399	IN30102220653885	MANTHA ANNAPURNA A/C NO.7890 OF UNION BANK OF INDIA	61.25
43400	IN30039416407969	C GOPI MADHAV A/C NO.15636 OF UNION BANK OF INDIA	35.00
43401	IN30286310069633	C.RAM NARESH A/C NO.08685 OF VIJAYA BANK	63.00
43402	1201910100442385	YADAIHA NEELA A/C NO.2544 OF ANDHRA BANK	166.60
43403	1201910100822083	RAMA DEVISSETTY A/C NO.235010100023560 OF AXIS BANK LTD	210.00
43404	IN30102221108177	SRI KAKARLAPUDI KRISHNA VENI A/C NO.01190013165 OF STATE BANK OF HYDERABAD	133.00
43405	IN30177412340379	NAGENDER REDDY TETALIGANDHI A/C NO.ABJ0100000034 OF ANDHRA BANK	35.00
43406	IN30051312809064	SHASHIDHAR VARAGANTHAM A/C NO.007104000237222 OF IDBI BANK	61.25
43407	IN30051317727867	G APPARAO A/C NO.193010200010414 OF AXIS BANK	73.50
43408	IN30102221425849	GUMMADI SEETHARAVAMMA A/C NO.SB10149 OF UNION BANK OF INDIA	280.00
43409	IN30163740402432	NANCHARAYYA T J M A/C NO.32927 OF THE LAKSHMI VILAS BANK LTD	133.00
43410	IN30177414921317	VIJAYADITYA VEERA VENKATA SATYA SUBBRAHMANY V A/C NO.553010100056966 OF AXIS BANK LTD	17.50
43411	9500424	B RAJ KUMAR	0.35
43412	1203320000996096	BALUSU VENKATA LAKSHMI A/C NO.SB0100000761 OF UNION BANK OF INDIA	61.25
43413	1203840000008674	K.LINGAIAH . A/C NO.701888771 OF INDIAN BANK	3.15
43414	IN30039410813496	K RAMA DEVI A/C NO.6810 OF S B S STATE BANK OF SOURASHTRA	249.55
43415	IN30316510015418	VALABOOJU JAGADISHWARA CHARY A/C NO.77 OF THE BHAVANA RISHI COOP URB BANK LTD	61.25
43416	1202990003133200	MEHER SUNDAR GULLAPALLI A/C NO.651 OF UNION BANK OF INDIA	105.00
43417	1203810000025572	A GURU PRASAD A/C NO.SB0100927451 OF UNION BANK OF INDIA	35.00
43418	IN30102213471923	LAXMI SIROHIYA A/C NO.8474 OF UCO BANK	199.85
43419	1202990004906382	BHAVANI JASTI A/C NO.5672 OF INDIAN BANK	21.00
43420	IN30051315964447	KODANDAPANI YATA A/C NO.008010100494793 OF AXIS BANK	61.25
43421	IN30309310115607	SAMREDDY PRABHAKAR REDDY A/C NO.431458314 OF INDIAN BANK	61.25
43422	1203320000382630	SARI KONDA RADHAKRISHNA NESWARA RAJU	140.00
43423	1204470004711865	SAI KIRAN KUMAR KOTAGIRI A/C NO.008010101111455 OF AXIS BANK LTD	18.20
43424	IN30036010400493	VENKATA SRIRAMA KRISHNA AVANTSA A/C NO.5760 OF CANARA BANK	52.50
43425	IN30039414208089	CHARUMATHI RAVICHANDRAN A/C NO.0131051541300 OF IDBI BANK	61.25
43426	IN30039417553080	SUBRAHMANYAM P N V A/C NO.027901506636 OF ICICI BANK LTD	42.00
43427	IN30066910161008	REKHA KABRA A/C NO.3218 OF MAHAVEER CO-OP BANK	66.50
43428	IN30232411143849	B PANDURANGA VITTAL A/C NO.10849917132 OF STATE BANK OF INDIA	34.65

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43429	IN30286310245368	SWATHI LINGA A/C NO.5012024551 OF CITI BANK	249.55
43430	IN30286310245376	LAVAN KUMAR LINGA A/C NO.5008623556 OF CITI BANK	249.55
43431	IN30286310245384	BHARATH KUMAR LINGA A/C NO.5008611558 OF CITI BANK	249.55
43432	IN30286310245392	DHANALAKSHMI LINGA A/C NO.5008610551 OF CITI BANK	249.55
43433	IN30286310245415	GIRIJA LINGA A/C NO.5008612554 OF CITI BANK	249.55
43434	IN30286310245423	SHILPA LINGA A/C NO.5073358557 OF CITI BANK	249.55
43435	IN30286310245430	MANAV LINGA A/C NO.5008604551 OF CITI BANK	249.55
43436	IN30611421157114	SAMA VANDANA A/C NO.7787 OF UNION BANK OF INDIA	249.55
43437	1201350000082835	RASILA GOVINDLAL PAREKH . A/C NO.10772010014080 OF ORIENTAL BANK OF COMMERCE	10.50
43438	IN30051317701068	ANKIT SINGHAI A/C NO.008010100883825 OF AXIS BANK	105.00
43439	1202990002120616	MURALI BAMIDI A/C NO.028104000044235 OF IDBI BANK	50.05
43440	1205140000014066	SATYANARAYANA ADA A/C NO.MSB52014209999 OF STATE BANK OF HYDERABAD	245.00
43441	IN30066920039777	GURUKANTI DEVENDER RAO HUF A/C NO.10436 OF INDIAN OVERSEAS BANK	224.59
43442	IN30066920043732	SURENDER RAO GORUKANTI A/C NO.7855 OF INDIAN OVERSEAS BANK	249.55
43443	IN30169610736699	GANDE MAHESH A/C NO.014021 OF VIJAYA BANK	99.75
43444	IN30311610730563	CHANDRA SEKHAR RAO JUVVADI A/C NO.652536 OF THE SOUTH INDIAN BANK LIMITED	12.25
43445	1202990003943140	SHARMILA PURAM A/C NO.8632 OF INDIAN OVERSEAS BANK	840.00
43446	1203070000304810	SWETA GANG A/C NO.3225 OF A P VARDHAMAN MAHILA CO OP BANK LTD	249.55
43447	1203810000160914	PRABHALA SREEGOWRI A/C NO.008010101077522 OF AXIS BANK LTD	70.00
43448	1203910000011663	RASHID HUSSAIN	0.70
43449	IN30051310999773	NIRAJ SINGH A/C NO.028104000099110 OF IDBI BANK LTD	87.50
43450	1301440001356065	NAGARATNAM SINGAVAJHALA . A/C NO.50100017059292 OF HDFC BANK LTD	24.50
43451	IN30021413257800	RAMARAO PADUCHURI A/C NO.140715582756 OF THE KARUR VYSYA BANK LTD	486.50
43452	IN30051312969068	PRASAD RUDRA A/C NO.007104000272575 OF IDBI BANK	3.50
43453	IN30051318637702	NALLA TIRUMALA SAVYASACHI A/C NO.425010100131308 OF AXIS BANK	11.90
43454	IN30023910730676	MUSKI SRINIVAS REDDY A/C NO.ASB0100002296 OF UNION BANK OF INDIA	24.50
43455	IN30039416393087	VITTALADEVUNI SUBHADRA A/C NO.10082854747 OF STATE BANK OF INDIA	133.00
43456	IN30045012425859	ARUNA SARAOGI A/C NO.035104000002646 OF IDBI BANK LTD	61.25
43457	IN30220110869614	HANUMANTH RAO YANDAPALLY A/C NO.3628000100069395 OF PUNJAB NATIONAL BANK	61.25
43458	1201090001025639	P SANTA KALYAN . A/C NO.6113 OF UNION BANK OF INDIA	116.55
43459	IN30021410882858	SHANTIV KRISHNAKANT MEHTA A/C NO.4016 OF A P VARDHAMAN MAHILA CO OP URBAN BA	175.00
43460	IN30021411120898	BANSARI SHANTIV MEHTA A/C NO.5298 OF AP VARDHAMAN MAHILA CO OP URBAN LTD	35.00
43461	IN30177413205286	SUNIL JAIN A/C NO.304010074886 OF ING VYSYA BANK LTD	35.00
43462	1203070000130011	MANISHA GANDHI A/C NO.1404172000004105 OF KARUR VYSYA BANK LTD	199.85
43463	IN30039412305360	TARA DEVI MUNDHADA A/C NO.730 OF A P MAHESH COOP BANK LTD	249.55
43464	IN30061010738482	ANUP RATHI A/C NO.00811000019519 OF HDFC BANK	249.55
43465	IN30273410038057	GIRISH KUMAR DAVDA A/C NO.10577 OF CORPORATION BANK	61.25
43466	1302340000232589	SATISH KUMAR TIWARI A/C NO.22977 OF ANDHRA PRADESH MAHESH CO OP URBAN B	61.25
43467	IN30051319458685	SYEDSARPARAZAHMED SAQUIRI A/C NO.2111SB01002783 OF CORPORATION BANK	17.50
43468	1201350000051699	PAVANJEET KAUR SARDARNI A/C NO.73881 OF ANDHRA PRADESH MAHESH CO OP URBAN B	61.25
43469	1203460000232291	VENKATA NARAYANA KALERU A/C NO.4589 OF ANDHRA PRADESH STATE CO OP BANK LTD	175.00
43470	IN30039413763643	NARENDRA KUMAR SINGH A/C NO.5676 OF ANDHRA BANK	10.15
43471	1203810000012400	NELAPATLA VARA LAXMI A/C NO.200297 OF UNION BANK OF INDIA	35.00
43472	IN30226912702717	MADDALA SRINIVAS A/C NO.008010101122318 OF AXIS BANK LIMITED	3.85
43473	1201910100804982	SATISH KUMAR DADAPURAM A/C NO.ABG0100000218 OF ANDHRA BANK	66.15
43474	1201060000570572	SHYAM SUNDER RITESH KUMAR (HUF) A/C NO.793 OF SEVEN HILLS CO OPERATIVE URBAN BANK	220.50
43475	IN30177414536404	MADHUSUDANA REDDY JANGA A/C NO.13788 OF CANARA BANK	52.50
43476	1203320003383284	KODAM SAMPATH KUMAR A/C NO.10647650405 OF STATE BANK OF INDIA	35.00
43477	1204470004653081	SADA SIVA RAO NUNNA A/C NO.289010100009287 OF AXIS BANK LTD	75.25
43478	IN30286310251099	BILLAM RANGAREDDY A/C NO.30206159271 OF STATE BANK OF INDIA	70.00
43479	1203070000170665	VORA LAKSHMAN A/C NO.52127567287 OF STATE BANK OF HYDERABAD	61.25
43480	1203070000221280	RAVINDER KOTHA A/C NO.10787985849 OF STATE BANK OF INDIA	350.00
43481	1203810000089618	NETHI VAIKUNTAM A/C NO.52127598374 OF STATE BANK OF HYDERABAD	87.50
43482	1203810000097266	GARIPALLY RAMAKRISHNA A/C NO.1571601822 OF CENTRAL BANK OF INDIA	35.00
43483	IN30232410921439	B VASU A/C NO.52067976455 OF STATE BANK OF HYDERABAD	61.25
43484	IN30232410972766	PANTHANGI SURESH A/C NO.52125887732 OF STATE BANK OF HYDERABAD	350.00
43485	IN30232410987928	G SATHYA NARAYANA A/C NO.62053740066 OF STATE BANK OF HYDERABAD	61.25
43486	1202770000078581	MAHESH REKULGI A/C NO.105310025011465 OF ANDHRA BANK	16.10
43487	1203070000103361	VENKATESHWAR SHARAF A/C NO.34012200035101 OF SYNDICATE BANK	166.60
43488	1203440000310221	VENKATESHAM GADA A/C NO.30186251200 OF STATE BANK OF INDIA	21.00
43489	IN30232410996422	ANJIAH GANDHE A/C NO.069001500184 OF ICICI BANK	41.65
43490	IN30177414615438	UDAY ASHOK KUMAR A/C NO.076001500653 OF ICICI BANK LTD	0.35
43491	IN30051316589647	SATYANARAYANA JAKKULA A/C NO.24467 OF INDIAN OVERSEAS BANK	14.70
43492	1203070000093981	GARIPALLY VENUGOPAL A/C NO.ABJ284 OF ANDHRA BANK	61.25
43493	1204470005752044	CHENDRA SEKHAR KOTTURU A/C NO.144915511838 OF KARUR VYSYA BANK LTD	107.10
43494	1204470005852811	KOTTURU SRIKALA A/C NO.653101501010 OF ICICI BANK LTD	87.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43495	1204770000003340	TALLAKADI GANGADHAR . A/C NO.9848 OF INDIAN OVERSEAS BANK	175.00
43496	1204770000025035	BRAHMANDLAPALLI RAJINI KANTH A/C NO.291010100052836 OF AXIS BANK LTD	133.00
43497	1301440001646051	JADHAV UDAYASREE . A/C NO.291010100080273 OF AXIS BANK LTD	18.20
43498	IN30023912665538	CHANDA KISHAN A/C NO.ABG0100403425 OF ANDHRA BANK	35.00
43499	IN30039410751028	M V RAMANA RAO A/C NO.1971 OF VIJAYA BANK	61.25
43500	IN30066920009934	GIRISH KUMAR PAINOLI A/C NO.5974 OF UNION BANK OF INDIA	61.25
43501	IN30177415207292	RAM KUMAR PASULA A/C NO.62006210068 OF STATE BANK OF HYDERABAD	206.50
43502	IN30189510862160	MOHAMMED ILYAS AHMED A/C NO.0100402537 OF ANDHRA BANK	92.75
43503	IN30226911985945	SHIVA KUMAR VEERAMALLI A/C NO.16714 OF ANDHRA BANK	5.60
43504	IN30286310155829	KANNA JAYASREE A/C NO.291010100027414 OF AXIS BANK LTD	61.25
43505	IN30286310155853	KANNA BHASKER A/C NO.1449172290 OF THE KARUR VYSYA BANK LTD	61.25
43506	IN30286310156372	KANNA SRINIVAS A/C NO.1449172304 OF THE KARUR VYSYA BANK LTD	61.25
43507	1203070000144776	MALANI GHANSHYAM DAS A/C NO.52079908038 OF STATE BANK OF HYDERABAD	104.89
43508	1203070000157601	VASANTHI BEN A/C NO.52085263476 OF STATE BANK OF HYDERABAD	61.25
43509	1203320003577240	AMBATI SHOBHA KUMARI A/C NO.2722000100109671 OF PUNJAB NATIONAL BANK	140.00
43510	1204470007112270	VIJAY KUMAR AGARWAL A/C NO.30535639717 OF STATE BANK OF INDIA	231.00
43511	IN30102221468784	ARVAPALLI PURSHOTHAM A/C NO.52088992632 OF STATE BANK OF HYDERABAD	1395.80
43512	IN30102221482782	KAIRAMKONDA YADAGIRI A/C NO.62058912872 OF STATE BANK OF HYDERABAD	70.00
43513	IN30169610295682	VINAYAK KUMAR BODDU A/C NO.01190025416 OF STATE BANK OF INDIA	66.50
43514	IN30220110900140	K ASHOK A/C NO.291010100015057 OF AXIS BANK LTD	61.25
43515	IN30066910091569	M SAYA REDDY A/C NO.653101700212 OF ICICI BANK	1095.85
43516	1205140000008930	PATHA RAMESH A/C NO.ABJ940 OF UNION BANK OF INDIA	61.25
43517	1205140000030561	BOOMIAIAH NARLA A/C NO.52122129259 OF STATE BANK OF HYDERABAD	175.00
43518	1304140005890810	PANDARINATH BARIDE A/C NO.069601501001 OF ICICI BANK LTD	61.25
43519	IN30102220134700	L ASHOK KUMAR A/C NO.004801579557 OF ICICI BANK	166.60
43520	IN30102220175611	NARSIMULU GANDE A/C NO.11290 OF CANARA BANK	140.00
43521	IN30226913054646	NITHYANANDAM ADARAPU A/C NO.52122125186 OF STATE BANK OF HYDERABAD	70.00
43522	IN30286310007072	GANGAIAH NARLA A/C NO.398010048667 OF ING VYSYA BANK LTD	133.00
43523	IN30286310201987	KASWA VENKATESHAM A/C NO.398010049895 OF ING VYSYA BANK LTD	350.00
43524	1203070000121596	YELLANKY KRISHNA A/C NO.398010016758 OF ING VYSA BANK LTD	116.55
43525	1203810000070516	PALTHI SWARUPA RANI A/C NO.398010049121 OF ING VYSA BANK LTD	52.50
43526	1201350000061935	S CHANDRAPRAKASH A/C NO.52169312127 OF STATE BANK OF HYDERABAD	175.00
43527	IN30066910160620	UPPALA ANANTHA KUMAR A/C NO.62031873922 OF STATE BANK OF HYDERABAD	70.00
43528	IN30286310176225	KODITHYALA LAXMAN A/C NO.SB01015540 OF CORPORATION BANK	206.50
43529	1201320000106862	SATYANARAYANA VEMULA	513.10
43530	1204470004743800	SUMALATHA GOPIDI A/C NO.62065855983 OF STATE BANK OF HYDERABAD	402.50
43531	IN30023912224977	LOKA PRASHANTH REDDY A/C NO.291010100008389 OF AXIS BANK LTD	35.00
43532	1203810000017335	M VENKAT RAM REDDY A/C NO.52161819951 OF STATE BANK OF HYDERABAD	35.00
43533	IN30189510920687	ASHOK JALLAPURAM A/C NO.653101500984 OF ICICI BANK LTD	5.60
43534	IN30286310170727	MYAKA SUJATHA A/C NO.30053641304 OF STATE BANK OF INDIA	71.75
43535	1201350000064366	GAJJALA VIJAY KUMAR A/C NO.100370 OF ANDHRA BANK	99.75
43536	1201350000067576	BODLA BALRAJ A/C NO.ABJ183 OF ANDHRA BANK	35.00
43537	IN30066910001200	RAMKISHORE SARADA A/C NO.9118 OF ANDHRA BANK	350.00
43538	IN30066910071767	MANDA KISHAN A/C NO.01190010705 OF STATE BANK OF INDIA	105.00
43539	IN30066910111664	PADIGELA KIRANMAYI A/C NO.250092 OF ANDHRA BANK	61.25
43540	IN30066910146657	MANISH KUMAR AGARWAL A/C NO.002201100156419 OF ANDHRA BANK	472.50
43541	IN30066910194847	G ANIL KUMAR A/C NO.1459172000000930 OF KARUR VYSYA BANK LTD	149.80
43542	IN30066910209599	SITHARLA JAGDEESH A/C NO.1459155000021164 OF KARUR VYSYA BANK LTD	35.00
43543	IN30066910214160	PINKY AGARWAL A/C NO.002201100156213 OF ANDHRA BANK	350.00
43544	IN30189510826344	GUNDETI PRABHAKAR A/C NO.52136935886 OF STATE BANK OF HYDERABAD	70.00
43545	IN30232411018962	ERRAMWAR SAINATH A/C NO.1459155000004744 OF THE KARUR VYSYA BANK LTD	201.25
43546	1201090000753507	SANTOSH KUMAR AGARWAL . A/C NO.0100151084 OF ANDHRA BANK	31.50
43547	1201090001021541	K WAMAN . A/C NO.2832 OF UNION BANK OF INDIA	66.50
43548	1203350001284760	RAMESH REDDY VUPPULA A/C NO.14591722206 OF KARUR VYSYA BANK LTD	52.50
43549	IN30286310174210	ANAND SWAROOP KHETAN A/C NO.52138918008 OF STATE BANK OF HYDERABAD	249.55
43550	1201330000163954	DHANURI SHEKHARVARMA A/C NO.52148050333 OF STATE BANK OF HYDERABAD	40.25
43551	1203810000099400	LAXMAN RAO YADAGIRI A/C NO.041403100300055 OF ANDHRA BANK	350.00
43552	1205450000121795	NALIN KUMAR ASAWA . A/C NO.4616 OF A P VARDHAMAN MAHILA CO OP BANK LTD	116.55
43553	1203320002418817	IMAM SHARIF A/C NO.52148036216 OF STATE BANK OF HYDERABAD	70.00
43554	IN30286310103144	GOLLAPELLI RAMESH GOUD A/C NO.52153630974 OF STATE BANK OF HYDERABAD	133.00
43555	IN30286310103293	SHEELA RAMESH A/C NO.4000183 OF ANDHRA BANK	61.25
43556	1203810000072868	DYAVARASHEETY SRIKANTH A/C NO.52153614862 OF STATE BANK OF HYDERABAD	318.50
43557	12038100000101940	SUBHASH GOUD GOLLAPELLY A/C NO.62020600219 OF STATE BANK OF HYDERABAD	133.00
43558	1205140000013535	SRINIVAS YADA A/C NO.25053 OF ANDHRA BANK	236.25
43559	IN30232411043272	KSHIRODINI MOHANTA A/C NO.62075758692 OF STATE BANK OF HYDERABAD	61.25
43560	1201910102384069	RAVI MUDDAM A/C NO.30330575549 OF STATE BANK OF INDIA	7.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43561	1201910102384761	KONDABATHULA SRIKANTH A/C NO.52061449324 OF STATE BANK OF HYDERABAD	7.00
43562	1203320003097157	G RAJENDRA PRASAD A/C NO.10913591616 OF STATE BANK OF INDIA	175.00
43563	IN30286310200331	MALLESH MUTHE A/C NO.07431000029860 OF HDFC BANK LTD	61.25
43564	1201910102381199	SATYANARAYANA GONE A/C NO.020101004134 OF ICICI BANK LTD	7.00
43565	1203840001126356	PARASBAI BAFNAJAIN A/C NO.080310100031502 OF ANDHRA BANK	83.30
43566	1203070000190411	GOVIND SARADA A/C NO.62011384812 OF STATE BANK OF HYDERABAD	17.50
43567	1205140000027491	SANJAY KUMAR PANTANGI A/C NO.62021107449 OF STATE BANK OF HYDERABAD	43.75
43568	1205140000086281	YASHODA KHLWANI A/C NO.67076 OF ANDHRA BANK	99.75
43569	1201350000057555	KODIPYAKA RAVINDER A/C NO.52110533685 OF STATE BANK OF HYDERABAD	35.00
43570	1201910102384755	THIRUPATHI ESKAMALLA A/C NO.10913620162 OF STATE BANK OF INDIA	7.00
43571	IN30177412807266	KATAKAM HARISH A/C NO.290010100008280 OF AXIS BANK LTD	35.00
43572	1205140000014714	TUDI RAVINDER RAO A/C NO.104810027032394 OF ANDHRA BANK	350.00
43573	1205140000024792	SUDDALA SRINIVAS A/C NO.05181070001038 OF HDFC BANK LTD	350.00
43574	1205140000026105	ARAVIND KAILASA A/C NO.030610025202529 OF ANDHRA BANK	77.00
43575	1205140000027867	BALMURI RAJESHWAR RAO A/C NO.147810027000386 OF ANDHRA BANK	105.00
43576	1205140000028024	KASARLA MANGA A/C NO.3803 OF KARIMNAGAR DISTRICT CO OP CENTRAL B	175.00
43577	1205140000030878	GUNDA SURESH A/C NO.1964 OF CANARA BANK	350.00
43578	1205140000031512	PATHA SATYANARAYANA A/C NO.721 OF CANARA BANK	17.50
43579	1205140000046001	VOMA RAVINDER A/C NO.24840100000365 OF BANK OF BARODA	99.75
43580	1205140000077401	MADDI ANITHA A/C NO.170 OF ANDHRA BANK	35.00
43581	1205140000078986	M. SURENDER REDDY A/C NO.71444 OF ANDHRA BANK	87.50
43582	1205140000079498	K. SURENDER REDDY A/C NO.71849 OF ANDHRA BANK	249.55
43583	1205140000080862	M. VINAY KUMAR A/C NO.343010031180 OF ING VVSA BANK LTD	99.75
43584	IN30007910254789	KATHI SREENIVAS A/C NO.290010100040938 OF UTI BANK LTD.	175.00
43585	IN30021413265359	YAMSANI SRINIVAS A/C NO.363000100088049 OF Punjab National Bank	35.00
43586	IN30039414236200	K SHASHI REKHA A/C NO.52106396983 OF STATE BANK OF HYDERABAD	117.95
43587	IN30039417199340	CHANDRASENAM KASULA A/C NO.52117139559 OF STATE BANK OF HYDERABAD	54.25
43588	IN30039417579468	MUTHOJU NARSIMHA CHARY A/C NO.073610025259481 OF ANDHRA BANK	17.50
43589	IN30051317690760	VANGA VENU A/C NO.62012452125 OF STATE BANK OF HYDERABAD	70.00
43590	IN30177411523897	MANOHAR PODDUTOORI A/C NO.290010100053835 OF UTI BANK LTD	35.00
43591	IN30177413131477	BHOOPATHI NAKIRAKOMULA A/C NO.290010100035732 OF AXIS BANK LTD	70.00
43592	IN30189510850826	JAGADISH JILLA A/C NO.30361236908 OF STATE BANK OF INDIA	105.00
43593	IN30286310065253	KANDUKOORI SRINIVAS A/C NO.343010023035 OF ING VVSYA BANK LTD	70.00
43594	IN30286310128445	ALLADI NALINI A/C NO.52216 OF ANDHRA BANK	350.00
43595	IN30286310236869	RANGU SATYANARAYANA A/C NO.SB17628 OF INDIAN OVERSEAS BANK	61.25
43596	IN30371910345538	PADMA SIRIGIRI A/C NO.01000049 OF UNION BANK OF INDIA	14.00
43597	1202230000079020	BHANU PRAKASH CHIRUMALLA A/C NO.073610025253638 OF ANDHRA BANK	70.00
43598	1203810000010781	SHEELAMPALLY SRINIVAS A/C NO.SB16404 OF INDIAN OVERSEAS BANK	564.55
43599	1203810000037246	ADI SRINIVAS RAO A/C NO.328002010014599 OF UNION BANK OF INDIA	99.75
43600	1203810000195504	PADMA BACHU A/C NO.290010100023560 OF AXIS BANK LTD	83.30
43601	1304140006126350	SRINIVAS KONDA A/C NO.290010100074041 OF AXIS BANK LTD	364.00
43602	IN30102221420674	PORANDLA KUMARA SWAMY A/C NO.8456 OF UNION BANK OF INDIA	83.30
43603	IN30177410162229	Keshetti Ramaiah A/C NO.30031 OF Indian Bank	61.25
43604	IN30177410715717	BOMMADENI NARAYANA A/C NO.ASB111 OF ANDHRA BANK	35.00
43605	IN30177412022472	RAMAIAH BOMMADENI A/C NO.SB0100614464 OF ANDHRA BANK	35.00
43606	1203810000091186	VANGALA SRIDEVI A/C NO.068301500514 OF ICICI BANK LTD	61.25
43607	1203810000095917	MOOLA RAM REDDY A/C NO.290010100070364 OF AXIS BANK LTD	217.00
43608	1203810000103650	NARSIMHA RAMULU KALESHWARAM A/C NO.62036370060 OF STATE BANK OF HYDERABAD	52.50
43609	1205140000006494	PRABHAKAR SHETTY SALWADI A/C NO.ASB0100017847 OF ANDHRA BANK	350.00
43610	1205140000006534	SRINIVAS CHAKILAM A/C NO.ASB6733 OF ANDHRA BANK	1400.00
43611	1205140000014125	LINGA MURTHY DODDA A/C NO.50083 OF ANDHRA BANK	175.00
43612	1205140000016308	MENDE RAMESH A/C NO.00000179 OF ANDHRA BANK	350.00
43613	1205140000016331	G SHANKARAIAH A/C NO.00001688 OF ANDHRA BANK	70.00
43614	1203070000129367	SURESH KUMAR KOTAGIRI A/C NO.ABG50064 OF ANDHRA BANK	676.55
43615	1203070000135058	ASHOK KUMAR PULI A/C NO.52178877890 OF STATE BANK OF HYDERABAD	35.00
43616	IN30177414070414	SRINIVAS PURELLA A/C NO.62018106701 OF STATE BANK OF HYDERABAD	102.90
43617	IN30096610244239	MANGALA BAJAJ A/C NO.10562954838 OF STATE BANK OF INDIA	61.25
43618	1203810000048511	MOHAMMAD JAFAR HUSSAIN A/C NO.30442 OF ANDHRA BANK	203.00
43619	1204470005253438	P TIRUPATHI RAO A/C NO.068401501697 OF ICICI BANK LTD	4.55
43620	1203070000175488	KUMARA SWAMY PADALA A/C NO.7287 OF BANK OF INDIA	105.00
43621	1203520000038283	RAMINI SRIDHER . A/C NO.52108854401 OF STATE BANK OF HYDERABAD	249.55
43622	1205140000005389	MULKA THIRUPATHI A/C NO.52118266145 OF STATE BANK OF HYDERABAD	70.00
43623	1205140000007181	G. RAVINDER REDDY A/C NO.62006456647 OF STATE BANK OF HYDERABAD	238.00
43624	1205140000019328	SRINIVAS RENIGUNTA A/C NO.52118271439 OF STATE BANK OF HYDERABAD	350.00
43625	1304140001755006	MALLIKARJUN AMIRISHETTY A/C NO.068201500352 OF ICICI BANK LTD	70.00
43626	1304140005371311	SANTHOSH KUMAR BANDARI A/C NO.068201502969 OF ICICI BANK LTD	152.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43627	1304140006111876	MUNEER SYED A/C NO.068201502468 OF ICICI BANK LTD	278.25
43628	1201910102333771	VENKAT RAO PALLENI A/C NO.000101575909 OF ICICI BANK LTD	8.75
43629	1202060000184711	venu PRASAD THODUPUNOORI A/C NO.32208 OF ANDHRA BANK	99.75
43630	1203070000227643	PRAKASH SWAMY DHARMAGADDA A/C NO.068201501928 OF ICICI BANK LTD	60.20
43631	1203810000092010	KOTHAKAPU SUDHAKAR REDDY A/C NO.52200526697 OF STATE BANK OF HYDERABAD	61.25
43632	1203810000113502	VEMULA SRINIVAS A/C NO.62050810617 OF STATE BANK OF HYDERABAD	61.25
43633	1203840001032143	GAMPA KISHAN . A/C NO.068201504063 OF ICICI BANK LTD	10.50
43634	1203070000032816	RAJA REDDY MANDALA A/C NO.65277 OF ANDHRA BANK	350.00
43635	1205140000006781	CHELAMALA SUJATHA A/C NO.116710027900227 OF ANDHRA BANK	175.00
43636	1205140000022115	KAMALAKAR AKSHINTALA A/C NO.116703100030406 OF ANDHRA BANK	245.00
43637	1205140000025914	NALLA ASHOK A/C NO.068201500242 OF ICICI BANK LTD	350.00
43638	IN30286310196374	DEVACHARY VOOTLA A/C NO.52195862838 OF STATE BANK OF HYDERABAD	35.00
43639	IN30286310236404	AMARENDRA NARAYANA A/C NO.62021975494 OF STATE BANK OF HYDERABAD	140.00
43640	1203350001181720	PRAVEEN KUMAR BANDAMEEDI A/C NO.116710011010024 OF ANDHRA BANK	7.00
43641	IN30102220005625	CHAKINALA SRINIVAS A/C NO.089010021067435 OF ANDHRA BANK	175.00
43642	1205140000013554	BURRA RAJIAH A/C NO.52118557688 OF STATE BANK OF HYDERABAD	350.00
43643	1205140000025173	FRANCIS DEVAPALLI A/C NO.52118555331 OF STATE BANK OF HYDERABAD	35.00
43644	1205140000044481	R.V.B. SUBRAHMANYAM A/C NO.52118604981 OF STATE BANK OF HYDERABAD	413.00
43645	IN30021411951264	Y AJENDER REDDY A/C NO.068201000002 OF ICICI BANK LTD	350.00
43646	IN30177415033661	SRINIVAS MARRIPELLI A/C NO.068201500081 OF ICICI BANK LTD	166.60
43647	IN30226911154977	RAJESH CHANDWANI A/C NO.027010100438971 OF UTI BANK LTD	209.16
43648	IN30611421138450	VELIVALA SUDARSHAN BABU A/C NO.01190009312 OF STATE BANK OF HYDERABAD	249.55
43649	1201910102330941	PAVAN KUMAR MADADI A/C NO.52118572061 OF STATE BANK OF HYDERABAD	33.60
43650	1201910102353737	PANDU RAYABARAPU A/C NO.52204759834 OF STATE BANK OF HYDERABAD	39.55
43651	1203070000060867	KATLA MALLESAM A/C NO.52204755909 OF STATE BANK OF HYDERABAD	249.55
43652	1204470001518503	MAHESH CHEEKOTI A/C NO.290010100025683 OF AXIS BANK LTD	17.50
43653	1204470003205570	NAGULA BALAGANGADHAR A/C NO.49900 OF ANDHRA BANK	15.05
43654	1205140000021753	CHOPPADANDI NARENDER A/C NO.9256 OF ANDHRA BANK	175.00
43655	IN30177417007638	PARSHURAMULU CHANDRAMOULI RIKKAMALLE A/C NO.1108617 OF ABN AMRO BANK	254.80
43656	IN30286310124087	KANDEPI PRASADA RAO A/C NO.50439 OF ANDHRA BANK	35.00
43657	IN30286310186379	CHAKINALA SRINIVAS A/C NO.52137937054 OF STATE BANK OF HYDERABAD	735.00
43658	1201910100748468	MERGU KAMALA A/C NO.ABG0100064456 OF ANDHRA BANK	103.25
43659	1201910101143172	SHANKARAIH PONNAM A/C NO.61966 OF ANDHRA BANK	66.50
43660	1201910101337859	SATHISH KOTVAL A/C NO.62058982840 OF STATE BANK OF HYDERABAD	1.75
43661	IN30039411402770	DEBBETI ANJIAH A/C NO.6157 OF ANDHRA BANK	24.50
43662	IN30039413242704	MURAMSHETTY SRINIVAS A/C NO.ASB42649 OF ANDHRA BANK	133.35
43663	IN30039415169632	AGINA RAMESH A/C NO.01190005174 OF STATE BANK OF HYDERABAD	157.50
43664	IN30039417694989	SRINIVAS REDDY CHEMAKOORI A/C NO.062310025050063 OF ANDHRA BANK	37.10
43665	1203070000210990	YADA PRASAD A/C NO.9566 OF ANDHRA BANK	816.55
43666	1203070000118101	NAGULA GANGADHAR A/C NO.ABG155879 OF ANDHRA BANK	61.25
43667	1204770000009566	MAILARAPU DEEPAK A/C NO.52143857400 OF STATE BANK OF HYDERABAD	70.00
43668	1204770000010128	GUNDETI HARI KRISHNA A/C NO.ABG291625 OF ANDHRA BANK	175.00
43669	IN30102220907548	MAMIDI SRINIVAS A/C NO.428 OF ANDHRA BANK	61.25
43670	IN30066920030753	MACHA RAMESH A/C NO.52125 OF ANDHRA BANK.	166.95
43671	1204470004040155	RAGI SHARATH KUMAR A/C NO.21543 OF ANDHRA BANK	22.40
43672	IN30039412151764	BUSI BALAYOGI A/C NO.CODST210 OF ANDHRA BANK	0.70
43673	IN30220110846342	MURALIDHAR ANNAKULA A/C NO.11071 OF ANDHRA BANK	36.05
43674	IN30232410955894	POCHAMPALLY REKHA A/C NO.5694 OF UNION BANK OF INDIA	61.25
43675	IN30232410983437	D ANAND A/C NO.ASB34975 OF ANDHRA BANK	175.00
43676	IN30232411013087	ANNAMANENI SANTHOSH RAO A/C NO.SB20745 OF ANDHRA BANK	980.00
43677	1201580000061834	VEERAMALLA VENKATA RAMANA RAO	33.60
43678	1201910100414106	ARETI VENKATESHWARLU A/C NO.290010100074193 OF AXIS BANK LTD	35.00
43679	1203070000019351	PALLERLA SHANKER RAO A/C NO.196 OF CENTRAL BANK OF INDIA	105.00
43680	1203910000018498	SEKHAR VAVILALA	105.00
43681	1203910000030697	MARISHETTY PRATAP .	350.00
43682	IN30039417597978	MOTURI PADMA A/C NO.56174 OF CANARA BANK	34.65
43683	1203810000077997	THODUPUNOORI ANJIAH A/C NO.SB2611 OF UNION BANK OF INDIA	8.40
43684	1203070000226994	MANTRI SATISH A/C NO.358402010005406 OF UNION BANK OF INDIA	350.00
43685	1203070000234454	KARUNAKAR REDDY KANTI A/C NO.358402010007082 OF UNION BANK OF INDIA	175.00
43686	1203070000235561	SRINIVAS REDDY BADDAM A/C NO.358402010005376 OF UNION BANK OF INDIA	70.00
43687	1203070000240559	MUTHANNA BIDIKINTI A/C NO.358402010001997 OF UNION BANK OF INDIA	745.50
43688	1203070000249610	LINGA REDDY KUMBALA A/C NO.4450 OF UNION BANK OF INDIA	175.00
43689	IN30039416608715	KOMMOJU NARAYANA RAO A/C NO.11639498816 OF STATE BANK OF INDIA	3.15
43690	1203070000112545	KURAGAYALA PRABHAKAR A/C NO.52155194967 OF STATE BANK OF HYDERABAD	262.50
43691	1203070000224302	SIDDAMSHETTY MAHESH KUMAR A/C NO.52155195701 OF STATE BANK OF HYDERABAD	105.00
43692	1203070000228632	GOVARDHAN THATIPAMULA A/C NO.961 OF P.A.C.C.S. LIMITED, RAIKAL	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43693	1203070000239296	PRABHAKAR RAYALLA A/C NO.62098348985 OF STATE BANK OF HYDERABAD	70.00
43694	1203070000246337	VENKATARAMANA MYKALA A/C NO.52155195291 OF STATE BANK OF HYDERABAD	52.50
43695	1205140000092118	SHEKAR NEELA A/C NO.60283 OF ANDHRA BANK	61.25
43696	1205140000094683	PONNAM ILAIAH A/C NO.50538 OF ANDHRA BANK	61.25
43697	IN30286310125129	BEJAGAM SATYANARAYANA A/C NO.253698 OF ANDHRA BANK	35.00
43698	IN30102221426763	PETTAMU LINGAMURTHI A/C NO.100007729161 OF INDUSIND BANK LIMITED	70.00
43699	1203070000149702	THIPPANA SUDHAKAR A/C NO.717010041109 OF ING VYSA BANK LTD	17.50
43700	IN30039417698352	JAKKANI SHANKARAIHAH A/C NO.027010100005525 OF ANDHRA BANK	7.00
43701	1203910000001429	BIRELLY SRINIVAS	99.75
43702	IN30023912484718	RENUKA NAMPALLI A/C NO.290010100082484 OF AXIS BANK LTD	76.30
43703	IN30177412803319	SRINIVAS LADDA A/C NO.24967 OF THE A P MAHESH CO-OP URBAN BANK LTD	61.25
43704	1204470002227111	SHYAMSUNDER PEDDAMMA A/C NO.020101003312 OF ICICI BANK LTD	0.35
43705	IN30039410035059	SREE RAMOJU ARUNA A/C NO.10830 OF STATE BANK OF HYDERABAD	116.55
43706	IN30039414151545	SREERAMOJU LAVANYA A/C NO.17001 OF ANDHRA BANK	116.55
43707	IN30039416131675	Y SRINIVASULU A/C NO.5889 OF ANDHRA BANK	1.40
43708	IN30039416282655	RAMESH BODDU A/C NO.10328761040 OF STATE BANK OF INDIA	133.00
43709	IN30039416650437	THAKKALLAPALLY KISHAN RAO A/C NO.1688 OF WARANGAL URBAN COOPERATIVE BANK LTD	9.10
43710	IN30102221379052	AITHA NAGENDRANATH A/C NO.1415153000000647 OF KARUR VYSYA BANK LTD	74.97
43711	IN30177412238671	SUNITHA DEVI KODARI A/C NO.0134P91700001 OF INDUSIND BANK	175.00
43712	IN30177412409904	VEERA SWAMY SIRIMALLA A/C NO.52201626727 OF STATE BANK OF HYDERABAD	61.25
43713	IN30177413050474	SANTOSH KUMAR GANGISHETTY A/C NO.1415172000000574 OF KARUR VYSYA BANK	70.00
43714	IN30226912158486	SRINIVAS K A/C NO.10349834684 OF STATE BANK OF INDIA	60.20
43715	IN30232411074620	RAMADEVI ERABATI A/C NO.832117741 OF INDIAN BANK	105.00
43716	1208870024123988	SAMBA MURTHY VENISETTY A/C NO.214710100031061 OF UNION BANK OF INDIA	35.00
43717	1304140000061584	DILIP KUMAR SANGHVI A/C NO.292010100029698 OF AXIS BANK LTD	211.05
43718	1304140000443883	MEENA SANGHVI A/C NO.292010100040406 OF AXIS BANK LTD	66.50
43719	1304140000943985	PRATHIBA YOGESH SANGHVI A/C NO.292010100036582 OF AXIS BANK LTD	37.80
43720	IN30021411574256	A SUNITHA A/C NO.292010100033284 OF AXIS BANK LTD	315.00
43721	IN30021412296451	THATIKONDA NARESH A/C NO.325010051054 OF ING VYSYA BANK LTD	249.55
43722	IN30039410864332	RAJKUMAR ADDAGUDI A/C NO.1269 OF INDIAN OVERSEAS BANK	35.00
43723	IN30039410972176	NAVANITHA KRISHNA ATHMAKURU A/C NO.01510100055934 OF DEVELOPMENT CREDIT BANK	249.55
43724	IN30039413028555	THOTA SHIVA JYOTHIRMAI A/C NO.36267 OF ANDHRA BANK	249.55
43725	IN30039414805623	RAJGOPAL SOMANI A/C NO.2035 OF UCO BANK	63.00
43726	IN30039416092843	SRIRAM VIJAYALAKSHMI A/C NO.SB0100035918 OF ANDHRA BANK	953.05
43727	IN30039416095565	SANGEETHA GORANTALA A/C NO.0184SB01008610 OF CORPORATION BANK	8.05
43728	IN30061010456089	PRATHIBHA AITHA A/C NO.3185 OF STATE BANK OF INDIA	166.60
43729	IN30061010716056	SANTOSH DEVI LAHOTI A/C NO.817 OF THE A P MAHESH CO-OP URBAN BANK LTD	354.55
43730	IN30061010867348	GOPI KISHAN LAHOTI A/C NO.22438 OF THE AP MAHESH CO-OP URBAN BANK LTD	354.55
43731	IN30102221353087	SRIMANNARAYANA MURTHY NAMBURI A/C NO.14151559184 OF KARUR VYSYA BANK LIMITED	61.25
43732	IN30102221414158	SUKANYA BETHI A/C NO.292010100032489 OF AXIS BANK LIMITED	116.55
43733	IN30102221428242	KASAM RAVI KUMAR A/C NO.810301000004240 OF THE LAKSHMI VILAS BANK LTD	944.05
43734	IN30177410597169	RAVI KUMAR KASAM A/C NO.3096 OF THE KARUR VYSYA BANK LTD	116.55
43735	IN30177415722656	SANDUPATLA KATYAYANI A/C NO.749010033584 OF ING VYSYA BANK LTD	269.50
43736	IN30177416117580	SWAPNA GULLEPALLI A/C NO.1415155000058150 OF THE KARUR VYSYA BANK LTD.	350.00
43737	IN30286310155811	SURESH MANDHANI A/C NO.21049 OF CANARA BANK	116.55
43738	1201060001016384	VENKATESHWARLU KALLURI A/C NO.0810301000014440 OF LAKSHMI VILAS BANK LTD	247.80
43739	1201060001054215	SRIRAM KANAKA DURGA RATHNAM A/C NO.24949 OF ANDHRA PRADESH MAHESH CO OP URBAN B	700.00
43740	1201060001102146	KUSHAL BOHRA A/C NO.24960 OF ANDHRA PRADESH MAHESH CO OP URBAN B	116.55
43741	1201060001117049	NARESH MANDHANI A/C NO.21047 OF CANARA BANK	83.30
43742	1201060001156061	JAYA PRAKASH MUNDADA A/C NO.14324 OF CANARA BANK	35.00
43743	1201060001497595	SOMA VEERENDRANATH A/C NO.292010100068484 OF AXIS BANK LTD	70.00
43744	1201060001645191	PULLURI VENKANNA A/C NO.325010046518 OF ING VYSA BANK LTD	151.55
43745	1201330000141685	RAJANIKANTH JAICHAND SHAH A/C NO.0621101035435 OF CANARA BANK	377.65
43746	1201330000169411	SHADA SWAROOPADEVU A/C NO.24993 OF ANDHRA PRADESH MAHESH CO OP URBAN B	269.85
43747	1201330000195085	GURRAPU KRISHNA MURTHY A/C NO.10854740 OF CANARA BANK	156.80
43748	1202990003894026	RAMESH BABU CHAKILAM A/C NO.292010100016746 OF AXIS BANK LTD	98.00
43749	1203070000046316	VENISETTY VENKATA CHANDRA MOHAN A/C NO.ABG125688 OF ANDHRA BANK	99.75
43750	1203320007642098	SRIKANTH GANNU A/C NO.01510100038043 OF DCB BANK LTD	249.55
43751	1203810000034279	RAMESH JADALA A/C NO.325010072933 OF ING VYSA BANK LTD	83.30
43752	1203810000035941	UMADEVI DOMAKUNTALA A/C NO.1415172000001131 OF KARUR VYSYA BANK LTD	1050.00
43753	1203810000041246	KIRAN KUMAR MADARAPU A/C NO.141515574264 OF KARUR VYSYA BANK LTD	105.00
43754	1203810000041362	MUKESH PREMCHAND A/C NO.665401433730 OF ICICI BANK LTD	61.25
43755	1204470002593539	RAMADEVI BETHI A/C NO.52201621424 OF STATE BANK OF HYDERABAD	70.00
43756	1204470002140081	SIVUDU KEERTHI A/C NO.020101519315 OF ICICI BANK LTD	0.70
43757	IN30039412005999	MADHUVARASU BHARATHI A/C NO.01190019819 OF STATE BANK OF HYDERABAD	15.40
43758	1204470002904151	MOHAMMED AFSAR PASHA A/C NO.020101521639 OF ICICI BANK LTD	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43759	IN30039414530069	VILASAGARAM VEERASWAMY A/C NO.10307 OF STATE BANK OF HYDERABAD	70.00
43760	IN30039415875803	AKINAPALLY SREDEVI A/C NO.020101500699 OF ICICI BANK	2.45
43761	1203070000083156	MADISHETTI HARI KRISHNA A/C NO.10421134828 OF STATE BANK OF INDIA	175.00
43762	1203840000842979	PALA VENKATESHWARLU . A/C NO.01510100047052 OF DCB BANK LTD	61.25
43763	IN30039411184007	ADEPU VENKATESHWARLU A/C NO.747010029666 OF ING VYSYA BANK LTD	70.00
43764	IN30169611054782	TALLADA MALATHI A/C NO.514196997 OF INDIAN BANK	402.15
43765	1301440003340193	PAVAN NAYAK BADAVATH A/C NO.73144432887 OF STATE BANK OF INDIA	0.70
43766	1204470004551949	VEMULAPPELLI PENNIDHIRAO A/C NO.092101500330 OF ICICI BANK LTD	87.50
43767	1205450000086472	RAMAIAH JULOORI A/C NO.01090008962 OF STATE BANK OF HYDERABAD	99.75
43768	IN30102221412256	SYED IRSHADULLAH A/C NO.52113377112 OF STATE BANK OF HYDERABAD	61.25
43769	IN30039416459373	BABU RAO DULAPALLY A/C NO.62050181235 OF STATE BANK OF HYDERABAD	35.00
43770	1201060001631811	PENDLY RAVI A/C NO.325010091619 OF ING VYSA BANK LTD	61.25
43771	1204470003325731	YALAGANDULA RAMESH A/C NO.273010100072159 OF AXIS BANK LTD	35.00
43772	1301440001816457	MEDI VENKATESHWARLU . A/C NO.018301574299 OF ICICI BANK LTD	0.35
43773	IN30089610369948	SIVA SANKAR NOOKA A/C NO.62075374194 OF STATE BANK OF HYDERABAD	94.15
43774	IN30039412748290	VANDANAPU BALA KRISHNA A/C NO.2440 OF BHADRADRI CO-OP URBAN BANK	61.25
43775	1301440001496194	THIPPARTHI SRINATH . A/C NO.0374104000045571 OF IDBI BANK	2.80
43776	IN30021414843327	KALYANI ATTALURI A/C NO.7678 OF CENTRAL BANK OF INDIA	17.50
43777	IN30023913350539	DURGA RAO MANDADAPU A/C NO.519631799 OF INDIAN BANK	70.00
43778	IN30039411510996	RAYALA SYDULU A/C NO.866 OF DIST COOP CENTRAL BANK	2.45
43779	IN30102221350860	ALLA RAGHAVIAH A/C NO.334110004174 OF ING VYSYA BANK	70.00
43780	IN30177410727159	UPENDHAR BENDADI A/C NO.775010001206 OF ING VYSYA BANK LTD	23.45
43781	IN30177416445172	AKULA SUNITHA A/C NO.52202850555 OF STATE BANK OF HYDERABAD	210.00
43782	IN30226910909401	VENU BUDDHA A/C NO.273010100010584 OF UTI BANK LTD	35.00
43783	IN30226912208343	MARAMRAJU VENKAT KAMAL A/C NO.273010100001830 OF AXIS BANK LIMITED	57.05
43784	IN30286310125676	APPINENI SAI BABU A/C NO.ABJ2 OF ANDHRA BANK	112.00
43785	IN30286310250176	BIKKISANI PRABHAVATHI A/C NO.4312500100060801 OF THE KARNATAKA BANK	83.30
43786	1201860000365404	BIKSHAMAIAH RAVURI A/C NO.110944 OF UNION BANK OF INDIA	35.00
43787	1201910100935165	MEENA CHITHALURI A/C NO.9199 OF BHADRADRI CO OP URBAN BANK	17.50
43788	IN30177412310778	SUJATHA PAIDIMARRI A/C NO.734010049944 OF ING VYSYA BANK LTD	70.00
43789	IN30177412353292	NAGARATNAMMA PATIBANDLA A/C NO.273010100048976 OF AXIS BANK LTD	66.50
43790	1204470003105151	MADHAVI CHEEKATI A/C NO.068401500336 OF ICICI BANK LTD	10.50
43791	IN30102221453519	BHASKAR RAO GURRAM A/C NO.334010040081 OF ING VYSYA BANK LTD	1050.00
43792	IN30177412410769	BHARAVI CHEEKATI A/C NO.273010100048976 OF AXIS BANK LTD	132.65
43793	IN30286310155221	B UMA PRASANNA LAKSHMI A/C NO.SB11001330 OF CORPORATION BANK	83.30
43794	IN30286310199024	VENKATA UMAKANTH KODALI A/C NO.916001100000190 OF ANDHRA BANK	61.25
43795	1201910100916429	SRINIVASARAO VUSIRIKAYALA A/C NO.273010100070160 OF AXIS BANK LTD	105.00
43796	IN30023912857880	RAPOLU KIRAN KUMAR A/C NO.SB131910100000043 OF ANDHRA BANK	245.00
43797	IN30039412277184	KONATAM TIRUMALA RAO A/C NO.5520 OF BHADRADRI BANK	65.80
43798	IN30039413256148	JONNALAGADDA ANIL BENERJEE A/C NO.15819 OF BANK OF BARODA	1.75
43799	IN30066910135282	JULAKANTI SATEESH KUMAR A/C NO.334010032123 OF ING VYSYA BANK LTD	35.00
43800	IN30066910165883	KATAKAM BHASKAR A/C NO.1212037 OF ANDHRA BANK	267.75
43801	IN30066910194909	KUKKADAPU RAMESH A/C NO.11000689 OF CORPORATION BANK	249.55
43802	IN30066910198352	MADGULA UPENDAR A/C NO.273010100018957 OF AXIS BANK	24.50
43803	IN30102220556997	SRINIVASA RAO VIDALA A/C NO.11326 OF CANARA BANK	199.85
43804	IN30169610667245	UDAYABHASKAR PENUGONDA A/C NO.273010100004992 OF UTI BANK	32.90
43805	IN30286310157300	PAVAN KUMAR SUGGALA A/C NO.11000851 OF CORPORATION BANK	61.25
43806	1204470001230693	AVULA VIJAYABHASKAR RAO A/C NO.52138769440 OF STATE BANK OF HYDERABAD	15.40
43807	IN30169611420910	RAMESH DARA A/C NO.62008928803 OF STATE BANK OF HYDERABAD	61.25
43808	1201060001578961	MEHAMOOD PASHA SHAIK A/C NO.068401501496 OF ICICI BANK LTD	70.00
43809	1201910101017069	SASANALA V. V. PRASAD RAO A/C NO.068501500238 OF ICICI BANK LTD	35.00
43810	1203810000012599	KIRAN KUMAR P A/C NO.SB3234 OF ANDHRA BANK	31.50
43811	1203810000195390	VARA LAXMI MADDALA A/C NO.125401000025470 OF INDIAN OVERSEAS BANK	70.00
43812	1204470003326433	YERROLLA TULASIRAM GOUD A/C NO.273010100059769 OF AXIS BANK LTD	350.00
43813	IN30039413798879	SADAM TAYARAMMA A/C NO.01190011940 OF STATE BANK OF HYDERABAD	180.25
43814	IN30205010120728	JAGANADHA RAO DOMALA A/C NO.045610025070225 OF ANDHRA BANK	17.50
43815	1203810000024788	POLURI NAGAMANI A/C NO.030301506999 OF ICICI BANK LTD	70.00
43816	1204470001231002	SAMBASIVA RAO MAMIDI A/C NO.52113581322 OF STATE BANK OF HYDERABAD	105.00
43817	1204470003900165	MAHESWAR PAGADALA A/C NO.52134307069 OF STATE BANK OF HYDERABAD	183.75
43818	1204470004493640	RAMESH KEERTHI A/C NO.068401501463 OF ICICI BANK LTD	140.00
43819	IN30102220239487	V JANARDHAN RAO A/C NO.0100302173 OF ANDHRA BANK	350.00
43820	IN30226912748840	DEVENDAR REDDY KESHI REDDY A/C NO.519694896 OF INDIAN BANK	194.60
43821	1208870024596873	KADALI RAMBABU A/C NO.085310011005979 OF UNION BANK OF INDIA	8.40
43822	1203840000484722	NIMMAGADDA UMA . A/C NO.52167897059 OF STATE BANK OF HYDERABAD	1.40
43823	1201350000071293	J CHANDRA SEKHAR . A/C NO.30236220980 OF STATE BANK OF INDIA	350.00
43824	1203690000064054	SAIDESWARA RAO MITTAPALLI A/C NO.334010034316 OF ING VYSA BANK LTD	116.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43825	IN30039415152746	K J PRAKASH BABU A/C NO.30045352572 OF STATE BANK OF INDIA	61.25
43826	IN30102221454319	KOYA BABY A/C NO.30045352572 OF STATE BANK OF INDIA	70.00
43827	IN30169611210968	AVIRE RAMESH A/C NO.52065525370 OF STATE BANK OF HYDERABAD	99.75
43828	IN30051312539674	K MALLIKARJUNA RAO A/C NO.069010100202268 OF UTI BANK LTD	35.00
43829	1201910100756462	RAVI KUMAR MITTAPALLI A/C NO.273010100032267 OF AXIS BANK LTD	66.50
43830	1201910100871585	NARSIMULU MUNOOR A/C NO.17748 OF CANARA BANK	35.00
43831	1205450000152492	JETENDER KUMAR AGARWAL A/C NO.1443.155.28244 OF KARUR VYSYA BANK LTD	61.25
43832	IN30102221038548	RAMACHANDRA RAO GUNDU A/C NO.3016 OF ANDHRA BANK	4.20
43833	1203690000020694	SATYANARAYANA MURTHY VANDANAPU A/C NO.963 OF ANDHRA BANK	367.50
43834	1204470003382989	Y NARENDER REDDY A/C NO.10711066131 OF STATE BANK OF INDIA	184.10
43835	1204470004785691	PABBATIREDDY RAMREDDY A/C NO.059905000094 OF ICICI BANK LTD	79.10
43836	1201090001438008	VENKAT NARSIMHA REDDY DACHI REDDY A/C NO.62004316555 OF STATE BANK OF HYDERABAD	175.00
43837	1203690000079263	NEELA EESWARAIAH A/C NO.51887 OF ANDHRA BANK	175.00
43838	IN30039413603692	POLISETTI NAGANARSIMHA RAO A/C NO.200761 OF ANDHRA BANK	66.50
43839	IN30232411091438	NAKKA SHANKAR A/C NO.52163036693 OF STATE BANK OF HYDERABAD	70.00
43840	IN30316510020012	VEDAGIRI VENKAT ESHWAR A/C NO.100008982251 OF INDUSIND BANK LIMITED	35.00
43841	1204470000795007	SRINIVAS GUNDA A/C NO.035709100001016 OF ANDHRA BANK	36.40
43842	1204470003376198	A MADHUMOHAN A/C NO.344010100042185 OF AXIS BANK LTD	87.50
43843	IN30023913162330	PRASAD CHEEDALLA A/C NO.100010010146 OF INDUSIND BANK LTD	105.00
43844	IN30169610697709	CHITTIPROLU RAVIKUMAR A/C NO.344010100000958 OF AXIS BANK LTD	35.00
43845	IN30177410951294	SRINIVASA RAO BOMMULURI A/C NO.10687641358 OF STATE BANK OF INDIA	175.00
43846	IN30189510865393	GARINE KAMESWARA RAO A/C NO.344010100052827 OF AXIS BANK LTD	70.00
43847	IN30226911139290	DIDLA DEEPAK A/C NO.344010100004015 OF UTI BANK LIMITED	0.35
43848	1203690000013562	GUNDA SUBBA RAO A/C NO.01190006700 OF STATE BANK OF INDIA	350.00
43849	1203910000032451	NIRMALA SINGIRIKONDA .	116.55
43850	1203320003512197	EGA RAMA DEVI A/C NO.344010100048709 OF AXIS BANK LTD	70.00
43851	1204720000097384	DONTHA GOVERDHAN A/C NO.62051427511 OF STATE BANK OF HYDERABAD	27.65
43852	IN30051317308694	DONTHA GOVERDHAN A/C NO.059901500731 OF ICICI BANK LTD	22.40
43853	1201090000912337	UPENDAR GUNDA A/C NO.9101 OF CANARA BANK	41.65
43854	1204470004574996	SANJEET SINGH A/C NO.011310021022402 OF ANDHRA BANK	87.50
43855	1204470004599886	AJIT SINGH YADAV A/C NO.22524 OF ANDHRA BANK	1.05
43856	1204470004652831	BADRI PRASAD A/C NO.62092771973 OF STATE BANK OF HYDERABAD	122.50
43857	IN30088814142344	PRADEEP KUMAR RASTOGI A/C NO.011310027000539 OF ANDHRA BANK	52.50
43858	1203070000098044	K JAGADEESHWAR A/C NO.4097 OF ANDHRA PRADESH MAHESH CO OP URBAN B	35.00
43859	IN30102220724296	CHIGULLAPALLY USHA A/C NO.36150 OF ANDHRA BANK	66.50
43860	IN30189510840708	SURESH BABU BYSANI A/C NO.393010028846 OF ING VYSYA BANK LTD	70.00
43861	IN30226912615525	RATNAKAR REDDY MALYALA A/C NO.11483 OF INDIAN OVERSEAS BANK	54.60
43862	1203810000105297	DINESH KUMAR AGARWAL A/C NO.62051832110 OF STATE BANK OF HYDERABAD	61.25
43863	1204340000024591	THIMMIAH BHEEMA A/C NO.9778 OF ANDHRA BANK	105.00
43864	1203440000516977	SRIDHAR YELLISHETTY A/C NO.SB0100632885 OF ANDHRA BANK	17.50
43865	1203810000070201	RAVI PRAKASH REDDY KONDA A/C NO.30327986022 OF STATE BANK OF INDIA	105.00
43866	IN30220110494232	P VENKATESHWARLU A/C NO.6487 OF ANDHRA BANK	175.00
43867	1204470003278726	B CHANDRASHAKER REDDY A/C NO.244010100093055 OF AXIS BANK LTD	210.00
43868	1304080000037388	KUNTA MOHAMMED IBRAHIM A/C NO.015610011000009 OF ANDHRA BANK	131.25
43869	IN30286310269919	N VIJAYA MOHAN REDDY A/C NO.100004982712 OF INDUSIND BANK	61.25
43870	IN30286310128048	GUBBA LINGAM GUPTA A/C NO.ABJ72 OF ANDHRA BANK	61.25
43871	1203070000190008	VIJAYA KUMAR POLA A/C NO.1404172762 OF KARUR VYSYA BANK LTD	175.00
43872	1203440000168950	RAMESH SOORISSETTY . A/C NO.40796 OF ANDHRA BANK	35.00
43873	IN30177414674647	CHALLA SANTOSH KUMAR A/C NO.62088928730 OF STATE BANK OF HYDERABAD	244.65
43874	1301440003290571	MAHESH ARROLLA A/C NO.20258210324 OF STATE BANK OF INDIA	0.35
43875	1301440004088699	GONELA KRISHNA A/C NO.62030778438 OF STATE BANK OF INDIA	0.70
43876	1203810000002204	KUNA NARINDAR A/C NO.52022730571 OF STATE BANK OF HYDERABAD	0.70
43877	1203070000114430	BESANI SAIBABU A/C NO.6275 OF VIJAYA BANK	175.00
43878	1304140003611665	SUBRAMANYAM A M A/C NO.630901525116 OF ICICI BANK LTD	57.75
43879	IN30177412986788	V Y BASUDE A/C NO.652001500087 OF ICICI BANK LTD	66.50
43880	1204470001295770	DEEN DAYAL SHARMA A/C NO.097010100022941 OF AXIS BANK LTD	56.00
43881	1204450000482305	M BHASKAR NAIDU A/C NO.043901502225 OF ICICI BANK LTD	35.00
43882	1204470000497092	SRINIVAS SHANKAR YKUNTAPURA A/C NO.0252500100307901 OF KARNATAKA BANK LTD	57.05
43883	1204470003500936	RAVINDRANATH REDDY VENNAPUSA A/C NO.043901507005 OF ICICI BANK LTD	58.10
43884	1301440001234988	KASMURU DWARAKA MAYEE A/C NO.52209380411 OF STATE BANK OF HYDERABAD	83.30
43885	1301440003588489	MOHAMMED REYAZ A/C NO.62262507328 OF STATE BANK OF INDIA	3.50
43886	1304140002536428	LAKSHMI NARAYANA TARIGOPULA A/C NO.043901505296 OF ICICI BANK LTD	133.00
43887	IN30023911827169	VELURI VENKATA RAMANA CHOWDRY A/C NO.332010100021632 OF AXIS BANK LTD	70.00
43888	IN30023912747867	A SREENIVASULU A/C NO.208104000025692 OF IDBI BANK	45.50
43889	IN30039414139660	CHILLARI SREE RAMI REDDY A/C NO.000084 OF UCO BANK	0.70
43890	IN30039415966502	DABBARA RADHAKRISHNA A/C NO.043901500330 OF ICICI BANK	7.35

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43891	IN30039416063446	Y VENKATA SUBBAIAH A/C NO.10873541077 OF STATE BANK OF INDIA	249.55
43892	IN30039416177400	BATTA RAMANAIDU A/C NO.52077538307 OF STATE BANK OF HYDERABAD	140.00
43893	IN30039416215453	P VENKATA RAMANA A/C NO.332010100026008 OF AXIS BANK LTD	350.00
43894	IN30039416504433	V JANAKI A/C NO.10873729955 OF STATE BANK OF INDIA	2.45
43895	IN30039416614570	B BUGGAIH CHOWDARY A/C NO.332010100021818 OF AXIS BANK LTD	70.00
43896	IN30039418151193	SOHANLAL BHAVESH KUMAR A/C NO.10873528726 OF STATE BANK OF INDIA	0.35
43897	IN30066910217687	KAMMUR MAHABOOB BASHA A/C NO.043901509009 OF ICICI BANK LIMITED	17.50
43898	IN30163740930366	VENKATESWARLU MUPPURI A/C NO.630701069395 OF ICICI BANK	1.75
43899	IN30177414927692	DEVI BENGALI SRI A/C NO.454799651 OF INDIAN BANK	105.00
43900	IN30177415046802	MOHAN KRISHNAJONNA A/C NO.31202200081490 OF SYNDICATE BANK	249.55
43901	IN30226911768919	RAVINATHAN JAYASREE A/C NO.043901500574 OF ICICI BANK LTD	61.25
43902	IN30232410282203	CHINTHA CHIDANANDA MURTHY A/C NO.244010100032285 OF UTI BANK	149.80
43903	IN30232411040956	R RAJASEKHAR A/C NO.0100103783 OF ANDHRA BANK	61.25
43904	IN30286310149963	J ASLAM BASHA A/C NO.10873705752 OF STATE BANK OF INDIA	19.25
43905	1201910101711711	AZEEZUR RAHMAN BELDAR MOHAMMAD A/C NO.400201010004734 OF VIJAYA BANK	350.00
43906	1203500000365886	SHAFIULLA BAIG MOGHAL A/C NO.1434155000044832 OF KARUR VYSYA BANK LTD	61.25
43907	1203760000485831	TANGATURI SAIPRANEETH REDDY A/C NO.746010103967 OF KOTAK MAHINDRA BANK LTD	35.00
43908	1203840000858423	KOTTHACHERUVU SHAMEER . A/C NO.62097207853 OF STATE BANK OF HYDERABAD	35.00
43909	IN30039416912642	PRAVEENKUMAR JAYANTHILAL A/C NO.332010100044679 OF AXIS BANK LTD	66.50
43910	1301440001739621	CHANDRAKANTA PANIGRAHI . A/C NO.33929775866 OF STATE BANK OF INDIA	6.30
43911	IN30135640012665	RAMA ELUMALAI A/C NO.2351101007565 OF CANARA BANK	245.00
43912	1203810000120858	NAMA VENKATA SUBBAIAH A/C NO.30834629313 OF STATE BANK OF INDIA	166.25
43913	IN30169611971886	JAGADEESH N A/C NO.52081026427 OF STATE BANK OF HYDERABAD	175.00
43914	1301440001623889	P LINGAMURTHI NAIDU A/C NO.1423155000077311 OF KARUR VYSYA BANK LTD	3.50
43915	1304140003491385	VENKATARAM KATTA A/C NO.3129 OF KARNATAKA BANK LTD	10.50
43916	IN30039413129189	B V SATYAVATHI A/C NO.12097 OF CORPORATION BANK	385.00
43917	IN30061010226654	M V SATHYA NARAYANA A/C NO.3519 OF KARUR VYSYA BANK LTD	35.00
43918	IN30169610933469	KALPANA.P A/C NO.300010028577 OF ING VYSYA BANK LIMITED	35.00
43919	IN30169611282609	LAKSHMIKALA B G A/C NO.64023031470 OF STATE BANK OF MYSORE	23.80
43920	IN30169611575725	MADHUSUDHAN ESWARA PRASAD BUDHAGIRI A/C NO.1423153000001821 OF KARUR VYSYA BANK	66.50
43921	IN30232410779027	V MURALI KRISHNA A/C NO.3272500100163001 OF KARNATAKA BANK LTD	175.00
43922	IN30232410906298	B ANANDA KUMAR A/C NO.01005860 OF CORPORATION BANK	61.25
43923	IN30232410942808	P RAMESH BABU A/C NO.300010025221 OF ING VYSYA BANK	61.25
43924	IN30232411041306	G GOVINDA REDDY A/C NO.1999 OF INDIAN OVERSEAS BANK	70.00
43925	1203320005598988	P V NAGAVENI A/C NO.01002096 OF CORPORATION BANK	43.75
43926	IN30061011027471	M KAMAKSHAMMA A/C NO.14231531973 OF KARUR VYSYA BANK LTD	17.50
43927	IN30039412498948	GANADAVARAPU VENKATARAMANA REDDY A/C NO.7881 OF ANDHRA BANK	61.25
43928	1201060001646843	P G VIJAY KUMAR A/C NO.11635999815 OF STATE BANK OF INDIA	17.50
43929	1204470002648898	LUCAS ANTONY V A/C NO.068010100370134 OF AXIS BANK LTD	35.00
43930	1204450000477067	T HYMAVATHI A/C NO.30572534108 OF STATE BANK OF INDIA	140.00
43931	IN30039416890985	BABAIAH TOTA A/C NO.ASB1824 OF ANDHRA BANK	35.00
43932	IN30102220420045	C SATYANARAYANA A/C NO.01008271 OF UNION BANK OF INDIA	350.00
43933	IN30226911668130	BABAIAH TOTA A/C NO.043901504663 OF ICICI BANK LTD	50.05
43934	IN30039415817429	SREENIVASULU M A/C NO.01190012591 OF STATE BANK OF INDIA	7.00
43935	1201910102336014	GANGAVARAM GEETHAVANI A/C NO.31252200109588 OF SYNDICATE BANK	39.20
43936	IN30039414529543	V VEERAPPA A/C NO.01190020953 OF STATE BANK OF INDIA	280.00
43937	IN30039415022519	ATAGARAKOLLI SHANKER A/C NO.1304 OF KARNATAKA BANK LTD	4.90
43938	IN30102220574128	MUTYALA VENKATA KUMAR A/C NO.SB6767 OF KARNATAKA BANK LTD	52.50
43939	IN30102220759640	LAKSMI KRISHNAM A/C NO.23861 OF SYNDICATE BANK	350.00
43940	IN30169611651650	MALLIKARJUNA GUPTA U A/C NO.14262 OF KARNATAKA BANK LTD	61.25
43941	1203810000068230	E PRASAD A/C NO.031358 OF STATE BANK OF INDIA	105.00
43942	1203810000080431	JAINI RAMYA A/C NO.485101 OF KARNATAKA BANK LTD	262.50
43943	IN30039417251367	ADI NARASIMHULU VELURE A/C NO.30458864955 OF STATE BANK OF INDIA	91.00
43944	IN30102221331946	B C VENKATA RAMANA A/C NO.332010112653 OF ING VYSYA BANK	66.50
43945	1204720011101615	MOKA ANIL KUMAR A/C NO.30198125317 OF STATE BANK OF INDIA	168.00
43946	1301440001367493	THUMPARTHI MURALI . A/C NO.50100037794563 OF HDFC BANK LTD	1.75
43947	1304140004210441	SHOBA SUNKU A/C NO.043901505741 OF ICICI BANK LTD	86.45
43948	IN30102220675624	SAGARAM R RAMACHANDRA RAO A/C NO.12195 OF CANARA	61.25
43949	1202230000089892	JAYANTHI PADMA SUDHA A/C NO.30593195363 OF STATE BANK OF INDIA	83.30
43950	1203320001746808	RAVI PRASAD SANKU A/C NO.ASB1282 OF ANDHRA BANK	133.00
43951	1203500000389884	P N KHAN A/C NO.305010048686 OF ING VYSA BANK LTD	17.50
43952	1301440001900230	GUTTA SUMATHI . A/C NO.31047634035 OF STATE BANK OF INDIA	4.20
43953	IN30039416249604	A PHANIBHUSHANA RAO A/C NO.01190012377 OF STATE BANK OF INDIA	4.90
43954	1204770000008864	G SADA SIVA A/C NO.1918 OF CANARA BANK	35.00
43955	IN30102221269229	G BASHEER A/C NO.ASB748 OF ANDHRA BANK	99.75
43956	1204470004213775	ANGAJALA MANJUNATH A/C NO.043901506192 OF ICICI BANK LTD	17.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
43957	IN30023912471099	Y RAVI SANKAR N A/C NO.332010100061214 OF AXIS BANK	35.00
43958	IN30023912526579	PAVAN KUMAR PARUCHURU A/C NO.332010100081731 OF AXIS BANK LTD	14.00
43959	IN30023912762146	EJARLA SUBRAMANYAM A/C NO.165210020821 OF ING VYSYA BANK	249.55
43960	IN30039414748578	K VENKATA RAMANA A/C NO.ABJ77 OF ANDRA BANK	23.45
43961	IN30089610371955	NAGENDRA PRASAD L A/C NO.043901506547 OF ICICI BANK	16.10
43962	IN30039415489879	PRAMEELA RANI DAMMALAPATI A/C NO.28209 OF SYNDICATE BANK	700.00
43963	IN30102221406158	MUDIGANTI SREEDEVI A/C NO.31242200076760 OF SYNDICATE BANK	61.25
43964	1203500000284604	P. SREENIVASULU A/C NO.52121642082 OF STATE BANK OF HYDERABAD	66.50
43965	1203500000498144	K GANGADHAR A/C NO.11107195226 OF STATE BANK OF INDIA	17.85
43966	1203500000688790	G PARAMESWARA REDDY A/C NO.11107128157 OF STATE BANK OF INDIA	105.00
43967	1203810000048826	ESWARAMMA K A/C NO.52121639679 OF STATE BANK OF HYDERABAD	61.25
43968	1203810000052786	K OBULIAH A/C NO.52121617237 OF STATE BANK OF HYDERABAD	236.25
43969	1203810000052790	K RAVICHANDRA A/C NO.ABJ642 OF ANDHRA BANK	35.00
43970	1203810000063739	V NAGENDRA PRASAD A/C NO.6942 OF ANDHRA PRAGATHI GRAMEENA BANK	89.77
43971	1203810000101881	M MAMATHA A/C NO.62052998459 OF STATE BANK OF HYDERABAD	66.50
43972	1203840000786338	K RAMESH BABU . A/C NO.16851 OF ANDHRA BANK	52.50
43973	1203910000034347	DINESH KUMAR KARWA .	175.00
43974	IN30102221028659	P BASI REDDY A/C NO.01190029005 OF STATE BANK OF INDIA	175.00
43975	1204770000010185	REDDYPALLI ARUNAMMA A/C NO.01190016486 OF STATE BANK OF INDIA	227.50
43976	1301440001215181	REKULAKUNTA PADMA . A/C NO.003600101010295 OF BAREILLY CORPORATION BANK LTD	2.45
43977	1201860000325105	MASULA SAMBAIAH NAGABHUSHAN A/C NO.012891 OF CORPORATION BANK	175.00
43978	IN30021413958790	SHAIK MASTAN A/C NO.793301 OF KARNATAKA BANK LTD	70.00
43979	IN30023912401825	REDDY VENKATA NARASIMHULU A/C NO.07041070019184 OF HDFC BANK LTD	83.30
43980	IN30023912424293	YERUVA SATHISH KUMAR A/C NO.01190009033 OF STATE BANK OF HYDERABAD	0.70
43981	1204470000530103	SAROJA DEVI B A/C NO.52078895788 OF STATE BANK OF HYDERABAD	61.25
43982	IN30039416802775	V JYOSTNA DEVI A/C NO.6867 OF BANK OF INDIA	38.85
43983	IN30066910105214	D NATARAJA A/C NO.3464 OF KARUR VYSYA BANK	70.00
43984	IN30066910171657	MUNI REDDY ALLE A/C NO.01190095189 OF STATE BANK OF INDIA	61.25
43985	IN30169610953142	BHARATH BHUSHANA GUPTA.S A/C NO.52078921980 OF STATE BANK OF HYDERABAD	116.55
43986	IN30226911256685	JANARDHANA RAO KOTA A/C NO.141628138 OF KARUR VYSYA BANK	116.55
43987	IN30226912692798	POLIBOINA CHANDRA MOHAN A/C NO.009010100514705 OF AXIS BANK LIMITED	12.25
43988	1203500000719891	G SAMBASIVA RAO A/C NO.10845084022 OF STATE BANK OF INDIA	49.70
43989	12038400000865253	K CHANDRAOBULREDDY . A/C NO.207104000029838 OF IDBI BANK	35.00
43990	12044700004337244	SURE VENKATA SUBBAIAH A/C NO.3191.220.53984 OF SYNDICATE BANK	61.25
43991	IN30066910170123	N SURESH KUMAR A/C NO.391010031799 OF ING VYSYA BANK LTD	35.00
43992	1202230000012763	SREENIVASULU VELURI A/C NO.10422447127 OF STATE BANK OF INDIA	175.00
43993	IN30039417132227	SANKARAIAH NEELI A/C NO.ASB1104 OF ANDHRA BANK	227.50
43994	IN30051318232768	S ALLA BAKASH A/C NO.52203203222 OF STATE BANK OF HYDERABAD	59.50
43995	1201910101162271	KARANAM SANKARAIAH A/C NO.067601500484 OF ICICI BANK LTD	175.00
43996	1202570000129928	SATHYANARASIMHA RAO CHALAPATI A/C NO.10750204223 OF STATE BANK OF INDIA	132.30
43997	1204770000042568	YERIKALA VENKATA RAMAIAH A/C NO.00301151 OF ANDHRA BANK	35.00
43998	IN30177414873055	GOWRU RAMA SUBHASH REDDY A/C NO.30271665973 OF STATE BANK OF INDIA	105.00
43999	IN30286310186477	SIVAMURALI MOHAN KARAMSETTY BUCHULLU GARI A/C NO.714010127331 OF ING VYSYA BANK	116.55
44000	1203500000233601	B. RAMANAIAH A/C NO.320010018280 OF ING VYSA BANK LTD	83.30
44001	1203500000682391	M SATYANARAYANA A/C NO.10997268890 OF STATE BANK OF INDIA	175.00
44002	IN30232410349569	CHENCHU RATNAM CHINNI A/C NO.01190019822 OF STATE BANK OF INDIA	35.00
44003	IN30169611419160	KONDURI VENUGOPAL RAJU A/C NO.31942200032703 OF SYNDICATE BANK	98.00
44004	IN30311610384019	V SESA GIRI RAO A/C NO.86924 OF PUNJAB NATIONAL BANK	96.25
44005	IN30102221372093	P MOHANA REDDY A/C NO.62024309271 OF STATE BANK OF HYDERABAD	8.75
44006	IN30226912631541	SUBHASHINI J A/C NO.714010123670 OF ING VYSYA BANK LIMITED	0.70
44007	1204470003299951	KETHEPALLI SREEDHAR A/C NO.1407172791 OF KARUR VYSYA BANK LTD	35.00
44008	1204470003325634	AMBATI RAGHAVENDRA A/C NO.714010122319 OF ING VYSA BANK LTD	52.50
44009	1204470004000407	P NARENDRA KUMAR A/C NO.30291923512 OF STATE BANK OF INDIA	15.05
44010	1204720010070981	SANJEEVA REDDY D A/C NO.30622257753 OF STATE BANK OF INDIA	61.25
44011	1205140000015891	KANCHARLA.V. VIJAYA MOHAN REDDY A/C NO.524010100014331 OF AXIS BANK LTD	35.00
44012	IN30021413451824	KALLUR DINAKAR REDDY A/C NO.5468 OF CORPORATION BANK	23.80
44013	IN30021414224065	MURUKUTI VIJAYA BHASKARA REDDY A/C NO.524010100016214 OF AXIS BANK LTD	58.10
44014	IN30039412874843	SAROJAMMA K A/C NO.4865 OF THE VYSYA BANK LTD	214.55
44015	IN30039416215718	P V SUBBAREDDY A/C NO.ABG0100051586 OF ANDHRA BANK	122.50
44016	IN30039417361505	MEDA SREELAKSHMI A/C NO.524010100021289 OF AXIS BANK LTD	1.05
44017	IN30177414903066	PULLANNA CHANDA A/C NO.10558319891 OF STATE BANK OF INDIA	175.00
44018	IN30177415078182	RAVINDRANATHA REDDY VEMPALLI A/C NO.714010161199 OF ING VYSYA BANK LTD	35.00
44019	IN30226911231680	RAMACHANDRAIAH BILLA A/C NO.22057795 OF SYNDICATE BANK	128.10
44020	IN30286310195072	G SATYANARAYANA A/C NO.169001000438372 OF CITY UNION BANK LTD	70.00
44021	9500421	SUNKU SUBBA RAO A/C NO.6472 OF CORPORATION BANK	35.00
44022	1201860000345210	BODELA MUNEMMA . A/C NO.0547301000018984 OF LAKSHMI VILAS BANK LTD	385.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44023	1201860000346121	G VENKATESWARLU . A/C NO.10558468163 OF STATE BANK OF INDIA	29.05
44024	1202230000051938	CHENNA KRISHNA MOORTHY A/C NO.30021943823 OF STATE BANK OF INDIA	35.00
44025	1203070000150507	KOPPA RAPU RAMESH BABU A/C NO.52086450771 OF STATE BANK OF HYDERABAD	61.25
44026	1204470001811534	PADMAVATHI Y A/C NO.432170 OF CITY UNION BANK LTD	26.95
44027	IN30177414807009	ARAVETI SATYANARAYANA A/C NO.714010129326 OF ING VYSYA BANK LTD	525.00
44028	1203500000675175	B SREERAMULU A/C NO.ABG2190 OF ANDHRA BANK	51.45
44029	IN30039417529346	N SWATHI A/C NO.30292699850 OF STATE BANK OF INDIA	35.00
44030	1203070000190479	SUBRAMANYAM KARNATI A/C NO.011300111471 OF STATE BANK OF INDIA	83.30
44031	1204470004333478	A HEMADRI A/C NO.62080549443 OF STATE BANK OF HYDERABAD	10.50
44032	IN30039416339253	N VIDYA SAGAR A/C NO.52082078894 OF STATE BANK OF HYDERABAD	10.15
44033	IN30102220575424	B K KUMARENDRA CHOWDARY A/C NO.3838 OF VYSYA BANK	116.55
44034	IN30169610008576	GAJALAKSHMI.B.R A/C NO.SB3657 OF THE LAKSHMI VILAS BANK LTD	83.30
44035	IN30169610085324	SREENIVASULU.B.T A/C NO.02000099 OF UNION BANK OF INDIA	61.25
44036	IN30169610168548	MAMATHA CHOWDARY.B A/C NO.478502359 OF INDIAN BANK	116.55
44037	IN30169611815776	NAVEENREDDY B A/C NO.184301000017742 OF THE LAKSHMI VILAS BANK LTD	102.90
44038	IN30226912581274	CHANDRA REDDY PLYAM A/C NO.415860159 OF INDIAN BANK	60.55
44039	IN30309310036536	VIVEKANANDA K A/C NO.415906515 OF INDIAN BANK	61.25
44040	1204470002495972	GIRIJAMBA GRANDHA A/C NO.328010066431 OF ING VYSA BANK LTD	133.00
44041	IN30192630482295	M SREEVALLI A/C NO.01190012119 OF STATE BANK OF INDIA	1.05
44042	1201090002564096	NAGESH C . A/C NO.324010001239 OF ING VYSA BANK LTD	70.00
44043	1201090002903990	NUJERLA RAMAKRISHNA GUPTA . A/C NO.324010026880 OF ING VYSA BANK LTD	105.00
44044	IN30039415994215	P HARINADHA REDDY A/C NO.30052633031 OF STATE BANK OF INDIA	1.05
44045	1201060001623319	KALLURU KHALEELULLA SAHEB A/C NO.159010100133036 OF AXIS BANK LTD	17.50
44046	IN30102221439692	Y SREENIVASULU A/C NO.1412.153.739 OF KARUR VYSYA BANK	17.50
44047	IN30169611789343	MADHUSUDHANA M A/C NO.043901501790 OF ICICI BANK LIMITED	10.50
44048	IN30169610766612	LAKSHMI.P A/C NO.313010041279 OF ING VYSYA BANK	29.75
44049	IN30169611230660	RANGANATH PUVADI A/C NO.313010041279 OF ING VYSYA BANK	20.65
44050	IN30169611291380	VEMALA ANJANEYULU RAVINDRANATH A/C NO.11008178519 OF STATE BANK OF INDIA	55.12
44051	IN30169611574992	SEKHAR C G A/C NO.11137651729 OF STATE BANK OF INDIA	70.00
44052	1301440001743693	KAPPALA JEEVAN KUMAR A/C NO.34087808991 OF STATE BANK OF INDIA	1.05
44053	IN30051317080112	K JANARDHAN REDDY A/C NO.067301500550 OF ICICI BANK LTD	42.00
44054	IN30169610468292	VIJAY KUMAR.K A/C NO.62007348438 OF STATE BANK OF HYDERABAD	105.00
44055	IN30169611789739	MAMATHA Y A/C NO.559002010000277 OF UNION BANK OF INDIA	227.50
44056	IN30226912838866	GARLA BHARATHI A/C NO.307010040451 OF ING VYSYA BANK LTD	5.95
44057	IN30232410711126	KHADAM SANTHOJI RAO A/C NO.1271 OF ANDHRA BANK	140.00
44058	IN30232410911870	M JYOTHI A/C NO.54035265853 OF STATE BANK OF MYSORE	70.00
44059	IN30102221463300	D C RAMAKRISHNAIAH CHETTY A/C NO.343402010502919 OF UNION BANK OF INDIA	249.55
44060	1203320002693760	MOHANDAS K A/C NO.130615577001 OF KARUR VYSYA BANK LTD	61.25
44061	IN30102221297942	P RAJASEKHAR A/C NO.10624528620 OF STATE BANK OF INDIA	249.55
44062	1204470002300204	S VENKATA GOPALA KRISHNA REDDY A/C NO.630901516668 OF ICICI BANK LTD	61.25
44063	1204470003977674	P H H M K RAO A/C NO.630901059570 OF ICICI BANK LTD	0.70
44064	1204470004408754	PRABHAKAR DANDU A/C NO.630901513987 OF ICICI BANK LTD	21.70
44065	IN30023912442307	P RAGHUNADHA REDDY A/C NO.1010521344.0 OF STATE BANK OF INDIA	151.55
44066	IN30102220741720	PASUPULETI RAVIKUMAR A/C NO.50550 OF ANDHRA BANK	52.50
44067	IN30102220897418	NIRMALA C JAIN A/C NO.2300 OF KARUR VYSYA BANK	116.55
44068	IN30102221384958	M RAMESH BABU A/C NO.15084 OF INDIAN OVERSEAS BANK	249.55
44069	IN30177410303057	K VISWANATHA PILLAI A/C NO.16347 OF INDIAN OVERSEAS BANK	70.00
44070	IN30226912595175	R RAMA BHARATHI A/C NO.630901528056 OF ICICI BANK LIMITED	0.70
44071	IN30226912677511	PRITHVIKAR REDDY C A/C NO.630901528952 OF ICICI BANK LIMITED	0.35
44072	IN30232410078887	PEDABALLE NAGENDRA BABU A/C NO.01190022509 OF STATE BANK OF INDIA	116.55
44073	1201090001710084	SUBRAMANYAM NAIDU PEMMASANI . A/C NO.8155 OF CANARA BANK	61.25
44074	1202230000062135	P N VASUDEVAN A/C NO.ABG0100002329 OF ANDHRA BANK	70.00
44075	1203810000131872	MARAPPAREDDY PULLAREDDY A/C NO.013110011300103 OF ANDHRA BANK	105.00
44076	1203840000210928	S. S. GHOUSE BASHA . A/C NO.01190015096 OF STATE BANK OF INDIA	61.25
44077	1203840000273837	G. SRIVANI . A/C NO.3947 OF SAPTAGIRI GRAMEENA BANK	175.00
44078	IN30102221064858	N SIVA KOTI REDDY A/C NO.8284 OF ANDHRA BANK	45.15
44079	1204470001170666	LAKSHMI NARASIAH YARRAGOLLA A/C NO.630901050804 OF ICICI BANK LTD	14.00
44080	IN30039417948043	C CHANDRA SEKHAR REDDY A/C NO.108210011022038 OF ANDHRA BANK	17.15
44081	IN30177413103947	GANESHKUMAR REDDY SADU A/C NO.1440155000054171 OF THE KARUR VYSYA BANK LIMITED	105.00
44082	IN30232410486760	A LAKSHMI DEVI A/C NO.22740 OF ANDHRA BANK	3.50
44083	IN30232411036185	BALUSU SRI VENKATESWARA RAO A/C NO.20521837 OF SAPTAGIRI GRAMEENA BANK	525.00
44084	1202230000097386	K PEETHAMBER REDDY A/C NO.31722200076755 OF SYNDICATE BANK	10.50
44085	1204470004884699	K DILEEP KUMAR A/C NO.333010100078074 OF AXIS BANK LTD	70.00
44086	IN30039415623522	RATHIPINNI NAGARAJU A/C NO.02141050002194 OF HDFC BANK	61.25
44087	1204470004899874	A KALPANA A/C NO.1412155000086040 OF KARUR VYSYA BANK LTD	22.40
44088	IN30181110121514	PERURU JAGADEESWARA REDDY A/C NO.630901055488 OF ICICI BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44089	1201090001382933	P N HARINATHA BABU A/C NO.10624634956 OF STATE BANK OF INDIA	87.50
44090	IN30039416341859	PERURU PURUSHOTHAM REDDY A/C NO.630901519596 OF ICICI BANK	3.50
44091	IN30039416916017	J V RANGAREDDY A/C NO.10306729307 OF STATE BANK OF INDIA	35.00
44092	IN30226912488896	V AMRUTHA VALLI A/C NO.630901526996 OF ICICI BANK LIMITED	18.20
44093	1204470005618432	MORKONDA ANAND A/C NO.10432041002458 OF ORIENTAL BANK OF COMMERCE	0.35
44094	1204470005021317	P BHUVANESWARI A/C NO.62056159838 OF STATE BANK OF HYDERABAD	37.80
44095	1201910101606128	RAMASUBBAMMA OBBU A/C NO.630901511293 OF ICICI BANK LTD	1015.00
44096	1204470002352063	SOWJANYA L A/C NO.30196160738 OF STATE BANK OF INDIA	49.35
44097	IN30102220220338	CHILUKURI VARALAKSHMI A/C NO.3704 OF CORPORATION BANK	83.30
44098	IN30102220698748	MUDIGAL SUDHA A/C NO.11164959424 OF SBI	66.50
44099	IN30102221466533	EPURU RADHIKA A/C NO.1405155000036436 OF THE KARUR VYSYA BANK	70.00
44100	IN30102221035184	PAKKI REDDY SREE VANI A/C NO.244010100029050 OF UTI BANK	83.30
44101	IN30021413752019	S B RAMALAKSHMAMMA A/C NO.244010100051031 OF UTI BANK LTD	7.70
44102	IN30023911142779	B.RAGHU KIRAN A/C NO.244010100009843 OF AXIS BANK LTD	195.30
44103	IN30039416418373	R SARAVANA A/C NO.0206SB01011900 OF UNION BANK OF INDIA	3.15
44104	IN30102221380472	K KIRAN KUMAR A/C NO.11150370705 OF STATE BANK OF INDIA	133.00
44105	IN30102221410058	T MALLIKARJUNA A/C NO.ABJ0100070547 OF ANDHRA BANK	61.25
44106	IN30102221468119	TIPPALURU SIVA SANKARA REDDY A/C NO.52182278675 OF STATE BANK OF HYDRABAD	249.55
44107	IN30177415200145	MALLA REDDY KODARI A/C NO.62166749222 OF STATE BNAK OF HYDERABAD	240.45
44108	IN30611490706588	T N RATNAKUMARI A/C NO.1767 OF ANDHRA BANK	61.25
44109	IN30021413155616	M RENUKA A/C NO.244010100052298 OF UTI BANK	182.00
44110	IN30039416932702	NARASIMHA REDDY VONGURU A/C NO.405001011000506 OF VIJAYA BANK	0.35
44111	IN30232410666406	SAMULA RAVI KUMAR A/C NO.ABJ265892 OF ANDHRABANK	66.50
44112	1201060001643411	D PRASHANTHI A/C NO.354602010011174 OF UNION BANK OF INDIA	368.55
44113	1301440000909071	A TULASI . A/C NO.01011802 OF UNION BANK OF INDIA	7.35
44114	IN30021412680379	KRISHNA REDDY YANDAPALLY A/C NO.244010100013651 OF UTI BANK	354.90
44115	IN30021412708912	RAJA SEKHAR NUKALA A/C NO.027901510477 OF ICICI BANK LTD	35.00
44116	IN30021414286002	RAMA CHENNA REDDY A/C NO.027901502675 OF ICICI BANK LTD.	61.25
44117	IN30039413703337	P NARAYANA REDDY A/C NO.01190033383 OF STATE BANK OF INDIA	116.55
44118	IN30102220718634	S T SUBRAMANYA GUPTA A/C NO.14051554359 OF THE KARUR VYSYA BANK LTD	70.00
44119	IN30102221444817	SAKALA VENKATA SUBBAIAH A/C NO.14051558472 OF THE KARUR VYSYA BANK	595.00
44120	1201090002179717	SUKESINI MADDURU . A/C NO.770 OF KARNATAKA BANK LTD	35.00
44121	1201090005204709	A NAGESWARA RAO A/C NO.0063G43615001 OF INDUSIND BANK LTD	420.00
44122	1094340	INDLA SRINIVASULU NEELAKANTIAH	210.00
44123	1201090002607272	Y RAVINDRANATH . A/C NO.12053 OF UNION BANK OF INDIA	35.00
44124	IN30051315048659	MADHUSUDHAN THALLAM A/C NO.289010100002332 OF AXIS BANK LTD	87.50
44125	IN30102220740335	CHEPALLI SUDARSHAN REDDY A/C NO.AG50032 OF ANDHRA BANK	271.25
44126	IN30232410974085	K NAGESWARA RAO A/C NO.ABJ1545 OF ANDHRA BANK	61.25
44127	IN30102220732296	THALLAM DWARAKA VASU A/C NO.335637 OF STATE BANK OF INDIA	433.30
44128	1203690000060687	ANUMULA VENKATESWARAMMA A/C NO.61805 OF RAYALASEEMA GRAMEENA BANK	980.00
44129	1203690000095754	K RAMA PULLAIAH A/C NO.10755623670 OF STATE BANK OF INDIA	61.25
44130	IN30039413400318	S YOGESH A/C NO.336010007431 OF ING VYSYA BANK LTD	249.55
44131	IN30039414199498	JITENDRA BHANDARI A/C NO.14234 OF CANARA BANK	249.55
44132	IN30039416167274	B SREEKANTH A/C NO.ABG40002644 OF ANDHRA BANK	35.00
44133	IN30039416829778	SYED ZAKIR HASSAN A/C NO.10330114840 OF THE LAKSHMI VILAS BANK LTD	249.55
44134	IN30102220828295	KAMALE GIRMAJI VEERANNA A/C NO.1176 OF SREE MAHAYOGI LAKSHMAMMA CO OP BANK	249.55
44135	IN30102220844437	DATHU TUMBALAM GOOTHY A/C NO.AGSB309 OF ANDHRA BANK	99.75
44136	IN30102220907090	D MINTOO AGARWAL A/C NO.SB63 OF PRIYADARSHINI URBAN CO OP BANK LTD	1400.00
44137	IN30102221311287	J JITENDRA KUMAR A/C NO.336010006246 OF ING VYSYA BANK	249.55
44138	IN30102221326684	S MAHESH KUMAR A/C NO.6674 OF VIJAYA BANK	116.55
44139	IN30102221341693	Y P PANDURANGA RAO A/C NO.1457155000001923 OF THE KARUR VYSYA BANK LTD	17.50
44140	IN30102221346253	S MOOLCHAND A/C NO.336010017486 OF ING VYSYA BANK LTD	499.10
44141	IN30102221380448	SHAH SURESH SHIVLAL A/C NO.336010020270 OF ING VYSYA BANK	224.59
44142	IN30102221381223	RUSHIT V GANDHI A/C NO.336010020796 OF ING VYSYA BANK LTD	249.55
44143	IN30177411160252	ASHA LATHA GANIGARA A/C NO.0412SB01009176 OF CORPORATION BANK	70.00
44144	IN30307710112214	K SHARANABASAPPA A/C NO.33732200104571 OF SYNDICATE BANK	95.55
44145	1201320000744101	JITENDRA KUMAR . A/C NO.336010017543 OF ING VYSA BANK LTD	525.00
44146	1203520000058745	SUNAR NAZEERA BEGUM A/C NO.12147 OF SREE MAHAYOGI LAKSHMAMMA CO OP BANK	61.25
44147	IN30102221347225	RAVITASH BHANDARI A/C NO.13518 OF SREE MAHAYOGI LAKSHMAMMA CO OP BANK	249.55
44148	1301440003655620	SALEEM GULLA KATIKE A/C NO.62070844076 OF STATE BANK OF INDIA	0.70
44149	IN30039417135215	P SREENIVASULA REDDY A/C NO.11164896767 OF STATE BANK OF INDIA	108.15
44150	IN30039416072543	SIVA KUMAR GUPTA BONTHALA A/C NO.0063T30760001 OF INDUSIND BANK	17.50
44151	1203350000593831	KHALID BAIG MALLALA A/C NO.10905084730 OF STATE BANK OF INDIA	35.00
44152	IN30021413445993	VIKRAM RAJA A/C NO.318010034314 OF ING VYSYA BANK LTD	61.25
44153	IN30023911451982	SHASHI KUMAR RAO N A/C NO.23242 OF ANDHRA BANK	17.50
44154	IN30102221013468	S ANANTHA VENKATA LAKSHMI SUJATHA A/C NO.1435153804 OF THE KARUR VYSYA BANK	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44155	IN30102221387964	ALPURI UMA DEVI A/C NO.636 OF KARNATAKA BANK LTD	17.50
44156	IN30163741264491	BATCHU SURESH A/C NO.1319101023773 OF CANARA BANK	140.00
44157	IN30177414382823	SHAIK SAHEER A/C NO.10840214172 OF STATE BANK OF INDIA	175.00
44158	IN30232410362076	GOLLA JANARDHAN A/C NO.01190009668 OF STATE BANK OF INDIA	61.25
44159	IN30232410576667	K RAMESH A/C NO.SB12282 OF INDIAN BANK	83.30
44160	IN30232410982905	JUPUDI PADMAJA A/C NO.ABG2337 OF ANDHRA BANK	61.25
44161	IN30232410994837	NAGASESHAPHANI ARVETI A/C NO.10654 OF INDIAN OVERSEAS BANK	87.50
44162	1202990005330791	JOHNSON BABU JAGASETTY A/C NO.008010100694056 OF AXIS BANK LTD	7.00
44163	1203320003292716	SUKUMAR M A/C NO.600010100001557 OF AXIS BANK LTD	70.00
44164	1203320004039125	N NAGA SEKHAR A/C NO.2255 OF ANDHRA BANK	61.25
44165	1203810000041455	CHILAKALA KOTESWARA RAO A/C NO.10840136724 OF STATE BANK OF INDIA	385.00
44166	1203810000063699	PAGIDI BALARAMUDU A/C NO.0503301000013758 OF LAKSHMI VILAS BANK LTD	66.50
44167	1203810000099584	GURKAPAKKIREDDYGARI RAMA SUBBA REDDY A/C NO.33742205774 OF SYNDICATE BANK	105.00
44168	1203810000102281	CHILAKALA MALLIKARJUNUDU A/C NO.10486293395 OF STATE BANK OF INDIA	875.00
44169	1203810000120366	RAMANAMMA CHILAKALA A/C NO.30775867820 OF STATE BANK OF INDIA	350.00
44170	IN30039413498974	M M VARA PRASAD A/C NO.01190022804 OF STATE BANK OF INDIA	0.70
44171	IN30102220942139	B MUNI SWAMY A/C NO.50023 OF ANDHRA BANK	17.50
44172	1202230000059878	BOMMANA MALLESWARAMMA A/C NO.62021367725 OF STATE BANK OF HYDERABAD	630.00
44173	1203910000018261	SREENIVASULU AKULA	83.30
44174	IN30226911263108	M SARATH BABU A/C NO.027901504975 OF ICICI BANK LTD	83.30
44175	1203070000233197	NARAHARI MALLIKARJUNA A/C NO.10486297606 OF STATE BANK OF INDIA	70.00
44176	IN30039416535722	S V KRISHNA REDDY A/C NO.600010100016199 OF AXIS BANK LTD	52.50
44177	IN30039416537628	BINGUMALLA VENKATA RAMANAIH A/C NO.600010100015710 OF AXIS BANK LTD	17.50
44178	IN30039416556108	BOLLAPU JAYASIMHA REDDY A/C NO.600010100002462 OF AXIS BANK LTD	7.00
44179	IN30169611545640	SHAIK MAHAMMAD SALAR A/C NO.29000 OF ANDHRA BANK	61.95
44180	1204470000840695	LAKSHMI KUMARI TRIVEEDHI A/C NO.14141271706 OF KARUR VYSYA BANK LTD	140.00
44181	1205140000110881	SILPESH.H. JAIN A/C NO.5719 OF KARNATAKA BANK LTD	149.80
44182	1205140000110900	DEEPIKA JAIN A/C NO.10248 OF KARNATAKA BANK LTD	99.75
44183	IN30018313187925	B KUMAR A/C NO.4569 OF UNION BANK OF INDIA	166.60
44184	IN30039410919119	S SUNDARA RAMAIAH A/C NO.SF6720 OF PUNJAB NATIONAL BANK	66.50
44185	IN30061010455615	ANUMALASETTY SUBRAHMANYAM A/C NO.2694 OF ANDHRA BANK	99.75
44186	IN30102220697659	GAJJARAPU ATCHUTA LAKSHMI SUJATHA A/C NO.1696 OF ANDHRA BANK	105.00
44187	IN30102221443447	SANJAY GOYAL A/C NO.0465000100090689 OF Punjab National Bank	59.85
44188	IN30220111137392	PRIYANKA JAIN A/C NO.719668 OF CITY UNION BANK LTD	17.50
44189	IN30223610152729	SUDHAKAR CHOWDARY VALLABHANENI A/C NO.0100006055 OF ANDHRA BANK	249.55
44190	IN30232410803648	M PINKY KUMARI A/C NO.266766 OF CITY UNION BANK LIMITED	83.30
44191	IN30232410865764	SANGEETA BUMB A/C NO.3075362 OF PUNJAB NATIONAL BANK	61.25
44192	IN30232410949444	MANJU JAIN A/C NO.8969 OF INDIAN OVERSEAS BANK	83.30
44193	IN30286310228842	SRIVINATHA GURRAM A/C NO.52712010001810 OF ORIENTAL BANK OF COMMERCE	133.35
44194	IN30316510002769	JULURU GANGADHARA RAO A/C NO.70251 OF ANDHRA BANK	61.25
44195	IN30316510002778	JULURU GNANA BHARATHI A/C NO.70278 OF ANDHRA BANK	61.25
44196	IN30316510007603	BHAVESH KUMAR A/C NO.22062129 OF CANARA BANK	70.00
44197	IN30316510008918	JAGADISH KUMAR A/C NO.11314 OF INDIAN OVERSEAS BANK	70.00
44198	IN30316510011124	GARLAPATI HARISUDHAKAR A/C NO.SB01006214 OF CORPORATION BANK	48.30
44199	IN30316510014205	GULABI DEVI A/C NO.3828 OF CORPORATION BANK	210.00
44200	IN30316510028795	SHAYARI DEVI A/C NO.11450 OF INDIAN OVERSEAS BANK	70.00
44201	1201090000513983	CHEBROLU LAKSHMI NARAYANA RAO A/C NO.3840 OF PUNJAB NATIONAL BANK	599.55
44202	1202300000345434	HEERA CHANDJI KUNDANMAL A/C NO.9241 OF INDIAN OVERSEAS BANK	83.30
44203	1203320006660844	SEERAM LEELA PRASAD A/C NO.440802070002915 OF UNION BANK OF INDIA	0.35
44204	1203690000001962	VENKATA SUBBA RAO KANIGALLA A/C NO.14353 OF SYNDICATE BANK	61.25
44205	1203690000003746	GURRAM SATISH KUMAR A/C NO.069010100145947 OF AXIS BANK LTD	17.50
44206	1203690000074081	DEVI PARVATHI KUNALA A/C NO.555010100048602 OF AXIS BANK LTD	108.50
44207	1203690000075391	BABU RAO JAGU A/C NO.ABJ0100000130 OF ANDHRA BANK	175.00
44208	1203690000080680	LALIT KUMAR TARACHAND A/C NO.705010033188 OF ING VYSYA BANK LTD	210.00
44209	1203690000097430	PADMAJA KURICHETI A/C NO.1414153000002225 OF KARUR VYSYA BANK LTD	116.55
44210	1203690000114377	MAHAVEER KUMAR A/C NO.405329 OF CITY UNION BANK LTD	350.00
44211	1203840000045953	TUNUGUNTLA DINESH KUMAR A/C NO.9819 OF ANDHRA BANK	116.55
44212	1203840000045968	TUNUGUNTLA DILIP KUMAR A/C NO.9821 OF ANDHRA BANK	116.55
44213	1203840000051794	TUNUGUNTLA DURGA PRASAD . A/C NO.9819 OF ANDHRA BANK	116.55
44214	IN30039410119556	ROOPAMALLIKA ANNE A/C NO.12200 OF CENTRAL BANK OF INDIA	175.00
44215	IN30039411762234	V RAMA KRISHNA PRASAD A/C NO.315010051954 OF THE VYSYA BANK LTD	61.25
44216	IN30051317532660	VENKATASIVAPRASADRAO MUNI A/C NO.069010100245647 OF AXIS BANK	35.00
44217	IN30102220336969	VUPPALAPATI VASANTHY DEVI A/C NO.28935 OF ANDHRA BANK	249.55
44218	IN30102220461319	SIRISHA DEVI CHANALURI A/C NO.ASB713 OF ANDHRA BANK	350.00
44219	IN30177414452896	KAMALA KUMARI VEMULAPALLI A/C NO.CLSB01070011 OF UNION BANK OF INDIA	83.30
44220	IN30177414460303	VEMULAPALLY BALAKRISHNA RAO A/C NO.CLSB60070010 OF UNION BANK OF INDIA	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44221	IN30232410992067	G VENKATA NAGA SIVA KUMAR A/C NO.23113 OF CENTRAL BANK OF INDIA	105.00
44222	1203840000560457	RAJESWARI NARSIPURAM . A/C NO.22645 OF CANARA BANK	17.50
44223	1205140000114320	N. NAGA SUDHA	116.55
44224	IN30051317130652	K V NAGESWARA RAO A/C NO.070010100137812 OF AXIS BANK LTD	180.95
44225	IN30061010759314	MAJETY LALITHA JAYASRI A/C NO.141415517403 OF THE KARUR VYSYA BANK	249.55
44226	IN30163740849483	K V MURALI KRISHNA A/C NO.868310100100028 OF BANK OF INDIA	70.00
44227	IN30232410416273	SUVARCHALA DEVI MAGANTY A/C NO.SB6789 OF INDIAN BANK	61.25
44228	1203840000514224	RAJESH VETCHA . A/C NO.0057F75657001 OF INDUSIND BANK LTD	150.15
44229	IN30102221297799	LAKKAMRAJU PARDHA SARADHI A/C NO.5781 OF ANDHRA BANK	101.50
44230	IN30039410884998	CHUNDURU NAGARAJU A/C NO.01190006744 OF STATE BANK OF INDIA	1.05
44231	IN30102220174862	POLU MOHANA REDDY A/C NO.8758 OF CANARA BANK	255.85
44232	1201330000115777	ESWAR CHANDRA KOLLI A/C NO.630601160496 OF ICICI BANK LTD	52.85
44233	IN30102221126123	PURNACHANDRA RAO C V A/C NO.SB02001117 OF UNION BANK OF INDIA	140.00
44234	IN30037810201149	KURAPATI SOBHA A/C NO.702053499 OF INDIAN BANK	35.00
44235	IN30039413192446	INTHA PADMALATHA A/C NO.7061 OF UNION BANK OF INDIA	116.55
44236	IN30045012431835	SUBRAMANYA VARAPRASAD SUNKARA A/C NO.089104000018249 OF IDBI BANK LD	61.25
44237	IN30061010382308	SANTHA KUMARI ADUSUMILLI A/C NO.630601093068 OF ICICI BANK LTD	61.25
44238	IN30061010627926	KOPPARAPU SREENIVASULU A/C NO.56415 OF THE LAXMI VILAS BANK LTD	99.75
44239	IN30131320993385	RAMANIKLAL D SHAH A/C NO.2622 OF UNION BANK OF INDIA	55.12
44240	IN30286310047660	VALLURU KANCHANA A/C NO.13422 OF INDIAN OVERSEAS BANK	35.00
44241	1202990005425613	GORTY SURYANARAYANA A/C NO.069010100218306 OF AXIS BANK LTD	0.35
44242	1203070000199720	KOMARLA RAJYALAKSHMI SWETHA A/C NO.069010100309806 OF AXIS BANK LTD	35.00
44243	IN30232410782849	S V SATISH A/C NO.0122808 OF UNION BANK OF INDIA	105.00
44244	IN30021412233553	KANAKA DURGA CHUKKALA A/C NO.069010100221085 OF UTI BANK LTD	160.30
44245	IN30021413669007	VENKATA PRASAD GUNDAVARAPU A/C NO.740010036107 OF ING VYSYA BANK LTD	350.00
44246	IN30037810058149	SIVA PARVATHI BITRA A/C NO.01090005957 OF STATE BANK OF INDIA	35.00
44247	IN30051310725107	CHAVA NAGESWARA RAO A/C NO.4583 OF THE SWASAKTHI MERCANTILE CO OP BANK	599.55
44248	IN30066910108440	SEETHAMARAJU PADMAVATHY A/C NO.00018997 OF ANDHRA BANK	354.55
44249	IN30102220938118	CH SRINIVASU A/C NO.11101 OF ANDHRA BANK	61.25
44250	IN30131320011629	SRINIVAS C A/C NO.43867 OF LAKSHMI VILAS BANK LTD	249.55
44251	IN30163740643134	KHAJA MOINUDDIN SHAIK A/C NO.069010100289924 OF AXIS BANK	35.00
44252	1203500000216248	SRINIVASA RAO PENUGONDA A/C NO.069010100043661 OF AXIS BANK LTD	83.30
44253	1203810000028364	TUMMALAPENTA SRINIVASULU A/C NO.01190005346 OF STATE BANK OF PATIALA	1.05
44254	1203840000751334	PASUPULETI SAMBASIVA RAO . A/C NO.113337 OF CITY UNION BANK LTD	70.00
44255	IN30039411091258	G SARADA KAMESWARI A/C NO.20675 OF ANDHRA BANK	61.25
44256	IN30039411502419	L SUNDARESWARA SARMA A/C NO.6679908 OF ANDHRA BANK	61.25
44257	IN30039415826702	A MADHAVI A/C NO.SB4027 OF UNION BANK OF INDIA	61.25
44258	IN30102220394864	NAMBURI RAMA KRISHNA A/C NO.069010100016490 OF UTI BANK	66.50
44259	IN30102221040426	MADDALI SIVA PRASAD A/C NO.5249 OF PUNJAB NATIONAL BANK	116.55
44260	1301440002810408	HEMANT KUMAR KHATOL A/C NO.33402010030250 OF SYNDICATE BANK	1.05
44261	IN30039410187348	POTTI VENKATESWARLU A/C NO.703215 OF KARNATAKA BANK	306.25
44262	IN30232410835284	SHANMUKHESWARA RAO GONUGUNTLA A/C NO.3095 OF UNION BANK OF INDIA	116.55
44263	IN30316510012666	TUMMALAPALLI NAGARAJU A/C NO.8598 OF INDIAN OVERSEAS BANK	116.55
44264	1202990003922770	VENKATA KASI ANURADHA YAKKALA A/C NO.21456 OF CANARA BANK	54.25
44265	1203500000292024	D. KOTESWARA RAO A/C NO.500125 OF DURGA CO OP URBAN BANK LTD	70.00
44266	1203500000440150	VENKATA SATYANARAYANA VOLETI A/C NO.14141553450 OF KARUR VYSYA BANK LTD	104.30
44267	1205140000099356	CHAKKA CHANNA KESAVULU A/C NO.27444 OF SYNDICATE BANK	116.55
44268	1205140000099360	CH. URMILA A/C NO.27465 OF SYNDICATE BANK	116.55
44269	IN30039416132985	ADETI NAGARAJU A/C NO.991190 OF UNION BANK OF INDIA	105.00
44270	IN30039416228762	GOGINENI PRIYANKA A/C NO.16772 OF ALLAHABAD BANK	249.55
44271	IN30189510705910	CHAKKA ANANTH A/C NO.434982108 OF INDIAN BANK	192.50
44272	1205140000090013	PALLEDA SRINIVASA RAO A/C NO.9729 OF ANDHRA BANK	52.15
44273	1205140000099341	KODAVALI RADHA KRISHNA A/C NO.S.B.A.G.939 OF ANDHRA BANK	116.55
44274	1301440003352952	TASLEEM . A/C NO.640702010000833 OF UNION BANK OF INDIA	0.70
44275	1302590000294562	KONKELLA NARASIMHA RAO KONEKELLA	61.25
44276	IN30039412688894	THAMMANA SESHAGIRI RAO A/C NO.73529 OF ANDHRA BANK	61.25
44277	IN30039412748363	PAVAN KUMAR TADIKONDA A/C NO.386010012071 OF ING VYSYA BANK LTD	83.30
44278	IN30039414196749	MATURI SUDHARANI A/C NO.3173 OF ALLAHABAD BANK	66.50
44279	IN30039414567065	N SATYA PRASAD A/C NO.33472200015084 OF SYNDICATE BANK	66.50
44280	IN30039416018459	MAHAREDDY DURGA PRASAD A/C NO.72783 OF CITY UNION BANK	17.50
44281	IN30102220884377	M N V RAMA KRISHNA PRASAD A/C NO.3520 OF ALLAHABAD BANK	166.60
44282	IN30169610902447	VISALAKSHI.T.N.V A/C NO.1468155000000341 OF THE KARUR VYSYA BANK LTD	129.15
44283	IN30169611373855	KOLAPALLI VIJAYALAKSHMI A/C NO.73305 OF ANDHRA BANK	35.00
44284	IN30338210030217	VANKADARA SITAKUMARI A/C NO.1401155000056688 OF THE KARUR VYSYA BANK LTD	83.30
44285	1203690000002947	SESHA HANUMAD GOPALA KRISHNA MURTHY ACHANTA A/C NO.11171 OF ANDHRA BANK	83.30
44286	1203690000057680	CHALUVADI PARVATHI A/C NO.30034995312 OF STATE BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44287	1203690000057720	CHALUVADI ANJANEYULU A/C NO.30034610083 OF STATE BANK OF INDIA	249.55
44288	1203690000085391	JEEVAN KUMAR GOSALA A/C NO.10873182038 OF STATE BANK OF INDIA	61.25
44289	1203690000108249	LINGAMALLU SUSHUMA A/C NO.069010100290289 OF AXIS BANK LTD	70.00
44290	1202420000353391	VARALAKSHMI ALAPATI A/C NO.11265492919 OF STATE BANK OF INDIA	35.00
44291	1202300000669361	APPIKATLA SITHA RAMAN A/C NO.11301989171 OF STATE BANK OF INDIA	61.25
44292	1202230000011263	RAMESH GADDE A/C NO.14570 OF CANARA BANK	61.25
44293	IN30039412081910	APPALA RAVI KUMAR A/C NO.P203229 OF STATE BANK OF INDIA	350.00
44294	1204720009930600	KLN CHAKRAVARTHY . A/C NO.30524623187 OF STATE BANK OF INDIA	1.75
44295	IN30177414528166	NARAGANE SRINIVASARAO A/C NO.73445 OF ANDHRA BANK	2.80
44296	IN30051312650543	KILARU ANIL A/C NO.50025 OF ANDHRA BANK	105.00
44297	IN30051312701000	T AHALYA A/C NO.8482 OF ANDHRA BANK	612.50
44298	IN30102220636456	ARAVAPALLI SIVA RAMA KRISHNA A/C NO.20607 OF ANDHRA BANK	350.00
44299	IN30286310210761	BALA RAMA RAO KILARU A/C NO.8480 OF ANDHRA BANK	297.50
44300	1203690000117363	KISHORE KUMAR PITCHUKA A/C NO.1468155000011229 OF KARUR VYSYA BANK LTD	149.80
44301	1204470002566711	RAVI KUMAR KOMMU A/C NO.008010101046577 OF AXIS BANK LTD	17.50
44302	IN30039416191864	KANAMARLAPUDI VAMSIKRISHNA A/C NO.SB20745 OF ANDHRA BANK	350.70
44303	IN30039416244528	CHEEDELLA SATYANARAYANA A/C NO.900621 OF ANDHRA BANK	35.00
44304	IN30039417219229	SANJAYKUMAR SINGH A/C NO.30790098807 OF STATE BANK OF INDIA	35.00
44305	IN30039417221465	SUNIL CHANDRA A/C NO.30788982269 OF STATE BANK OF INDIA	28.00
44306	IN30232410159383	BATCHU CHANDRA KALA A/C NO.3200 OF SAPTAGIRI GRAMEENA BANK	245.00
44307	IN30232410460106	P A PAULSON A/C NO.630601513772 OF ICICI BANK	1.05
44308	IN30232411059526	DIVYA SRI SRINIVASULA A/C NO.202515 OF ANDHRA BANK	0.35
44309	1203690000018581	MADDULA PARDHASARADHI SARVESWARA A/C NO.SB0100504387 OF ANDHRA BANK	66.50
44310	1203690000105900	SREERAM SUBBARAO A/C NO.585010100002486 OF AXIS BANK LTD	35.00
44311	IN30066910202502	PADMA MALLAVARAPU A/C NO.05110100009316 OF BANK OF BARODA	105.00
44312	IN30232411056062	VUTUKURI BALASRINIVASULU A/C NO.858866122 OF INDIAN BANK	78.75
44313	IN30232411068614	R V V CHANDRA LAKSHMI A/C NO.038810011016269 OF ANDHRA BANK	70.00
44314	IN30316510024356	SVSN ACHARYULU GUDIMALLA A/C NO.100009937892 OF INDUSIND BANK LIMITED	122.50
44315	1203690000103882	RAMAMOHANA RAO KILARU A/C NO.62007107106 OF STATE BANK OF HYDERABAD	61.25
44316	1203320005378891	VENKATESWARA RAO TIRUMALASETTI A/C NO.22016940 OF SYNDICATE BANK	15.40
44317	1203500000563371	S V V C H V PRASAD RAO A/C NO.01170021254 OF STATE BANK OF INDIA	35.00
44318	IN30131321047516	CHANDRUPATLA NAGESWARA RAO A/C NO.321799 OF CITY UNION BANK LTD	61.25
44319	IN30232411039396	MAALYADRI TIRIVEEDHI A/C NO.30694190858 OF STATE BANK OF INDIA	66.50
44320	1205140000107334	PADMAJA V. A/C NO.6604 OF CENTRAL BANK OF INDIA	61.25
44321	1205140000112591	VENKATESWARA RAO ANNE A/C NO.474010100003773 OF AXIS BANK LTD	66.50
44322	IN30039415318599	RAJIV KUMAR JIVAVAT A/C NO.6819 OF INDIAN BANK	199.85
44323	IN30039416097794	KATHIKA VIJAYA KUMAR A/C NO.474010100006224 OF AXIS BANK	116.55
44324	IN30039416590720	VENKATASESHA RAO VALLABHANENI A/C NO.444445344 OF INDIAN BANK	99.75
44325	IN30039417112009	MADHURI YELLAMRAJU A/C NO.1431155000067311 OF KARUR VYSYA BANK LTD	10.50
44326	IN30039417328207	SETTIPALLI JAYASREE A/C NO.30332785034 OF STATE BANK OF INDIA	17.50
44327	IN30169611199166	NAGA VENKATA SAMBASIVA RAO TUMPUDI A/C NO.1418172143 OF THE KARUR VYSYA BANK LTD	249.55
44328	IN30169611572862	SRIKANTH P A/C NO.1418155000040639 OF THE KARUR VYSYA BANK LTD	210.00
44329	IN30169611621993	TIRUMALA RAO KODE A/C NO.216 OF CANARA BANK	61.25
44330	IN30177413392242	RAJESH NERUSU A/C NO.1418155000054881 OF THE KARUR VYSYA BANK LTD	57.40
44331	IN30232410110067	K V S N RAMANA PRASAD A/C NO.427932 OF STATE BANK OF INDIA	70.00
44332	IN30232410151509	MEKA PADMAJA A/C NO.7570 OF BANK OF MAHARASTRA	249.55
44333	IN30232410445815	JAVVAJI NARASIMHA RAO A/C NO.10304564628 OF STATE BANK OF INDIA	116.55
44334	IN30232410518483	BHAVARIBAI JIVAVAT A/C NO.SB12946 OF INDIAN BANK	216.30
44335	IN30232410518544	SUSHILA JIVAVAT KUMARI A/C NO.10493 OF INDIAN BANK	99.75
44336	IN30232410773307	RAJESH KUMAR SHAH PUKHRAJ A/C NO.322085 OF CITY UNION BANK LTD	66.50
44337	IN30232410869686	M S DEEPIKA A/C NO.101996 OF CITY UNION BANK LTD	116.55
44338	IN30232410971514	ASHOK KUMAR REDDY VINTA A/C NO.ASB0100062330 OF ANDHRA BANK	140.00
44339	IN30232411043230	P SITARAMASWAMY A/C NO.30402140110 OF STATE BANK OF INDIA	133.00
44340	IN30232411144585	VURA SRINIVASA RAO A/C NO.014610011026958 OF ANDHRA BANK	70.00
44341	1202230000020559	LAKSHMI NARAYANA VALLURUPALLI A/C NO.10607827799 OF STATE BANK OF INDIA	70.00
44342	1203320006393054	PINKY JAIN A/C NO.141815568635 OF KARUR VYSYA BANK LTD	245.00
44343	IN30039414565272	KODALI KRISHNA MOHAN A/C NO.141815537781 OF KARUR VYSYA BANK LTD	249.55
44344	IN30039416457054	THAHARUNNISA KHAN A/C NO.30341584096 OF STATE BANK OF INDIA	64.75
44345	1203500000339471	KAGITHA KUMARA SWAMY A/C NO.ABJ0120070015 OF ANDHRA BANK	17.50
44346	IN30039413380480	RAMA MOHANA RAO LINGAMANENI A/C NO.3562 OF ANDHRA BANK	66.50
44347	1202230000038526	I G V LAKSHMI A/C NO.141815563166 OF KARUR VYSYA BANK LTD	35.00
44348	1201330000110988	VENKATA KRISHNA MURTHY YEKKALA A/C NO.82 OF SAPTAGIRI GRAMEENA BANK	35.00
44349	1203500000346415	T DURGA PRASAD A/C NO.474010100012227 OF AXIS BANK LTD	47.25
44350	IN30232410909487	BANDI RAJU A/C NO.141815561525 OF KARUR VYSYA BANK LIMITED	47.25
44351	IN30039417115728	THOTA BABU RAO A/C NO.100590 OF ANDHRA BANK	149.80
44352	IN30177412861877	GANGA KARNA BHAVANI A/C NO.504010100020323 OF AXIS BANK LTD	223.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44353	1203690000057068	JUPUDI NAGA VENKATA KISHORE A/C NO.3150 OF LIC EMPLOYEES CO OP BANK LTD	61.25
44354	1203910000025811	PHANIRAJA SYAMALA KOTHAGUNDU .	61.25
44355	IN30039411992917	K BALASWAMY A/C NO.ASB1593 OF ANDHRA BANK	61.25
44356	IN30061010448097	PALAPARTHY VENKATESWARA SARMA A/C NO.069010100020253 OF AXIS BANK LIMITED	175.00
44357	IN30102220411922	PILLI NAVEEN GOUTHAM A/C NO.522 OF ANDHRA BANK	61.25
44358	IN30232410245805	KOTI YELLAMANDAIH A/C NO.200770 OF ANDHRA BANK	140.00
44359	1205270000005148	ATTULURI SURESH BABU A/C NO.0061G26573001 OF INDUSIND BANK LTD	175.00
44360	IN30021412613726	POLISETTY GNANA DEV A/C NO.304 OF INDIAN OVERSEAS BANK	420.00
44361	IN30039412120067	CHANDRA SEKHAR LINGA A/C NO.11192090072010 OF ORIENTAL BANK OF COMMERCE	54.25
44362	IN30039416179972	PARANDHAMAIAH GANESUNI A/C NO.7333 OF ANDHRA BANK	350.00
44363	IN30044110983396	PANDU RANGARAO BAVIRISETTY A/C NO.070010100016056 OF UTI BANK	61.25
44364	IN30044111047394	DANTU KURAMGESWARA VENKATA KUMARA RATNAKAR A/C NO.7426 OF ANDHRA BANK	66.50
44365	IN30216410309292	NARASIMHARAO VASANTHAPU A/C NO.131521 OF UCO BANK	122.50
44366	1201090002383311	SRINIVASA RAO KAKUMANU . A/C NO.42282 OF ANDHRA BANK	66.50
44367	1302340000248850	B. JAGAN MOHAN REDDY A/C NO.630701102575 OF ICICI BANK LTD	249.55
44368	IN30039412318454	K V VISVESWARA LINGA RAO A/C NO.9 OF KARNATAKA BANK LTD	78.40
44369	IN30039412687738	M K VISWANADHAM A/C NO.18856 OF VIJAYA BANK	5.25
44370	IN30039416098764	DHANISHTA TADIGIRI A/C NO.SB484 OF ANDHRA BANK	17.50
44371	IN30051312122468	CHETLAPALLI KRISHNA MURTHI A/C NO.10366129901 OF STATE BANK OF INDIA	17.50
44372	IN30102220991755	SRINIVASA RAO DORADLA A/C NO.070010100085427 OF UTI BANK	249.55
44373	IN30102220991763	DORADLA KRISHNA A/C NO.070010100085427 OF UTI BANK	133.00
44374	IN30102220991770	NARASIMHA RAO DORADLA VENKATA A/C NO.070010100085427 OF UTI BANK	133.00
44375	IN30102220991788	DORADLA SAKUNTHALA A/C NO.125805 OF TAMILNAD MERCANTILE BANK	66.50
44376	IN30102220991876	D L KRISHNA KUMARI A/C NO.1204 OF ELURI BANK	133.35
44377	IN30102221436318	NANDIPATI SRINIVASA RAO A/C NO.36754 OF ANDHRA BANK	61.25
44378	IN30131321170594	SANKARA HANUMAN VALIVETI A/C NO.132977 OF UCO BANK	116.55
44379	IN30177414570141	SUBBRAO KOTHURI A/C NO.ABJ0100000260 OF ANDHRA BANK	157.50
44380	IN30232410949862	ISIREDDY CHANDRIKA RANI A/C NO.16937 OF CORPORATION BANK	166.60
44381	IN30102221068817	NAVARATAN KUMAR A/C NO.32339 OF KARNATAKA BANK	210.00
44382	IN30102221303938	ADESH KUMAR A/C NO.322477 OF TAMILNAD MERCANTILE BANK	175.00
44383	1204470003541770	BALACHANDRA SATYANARAYANA SANKA A/C NO.155341 OF TAMILNAD MERCANTILE BANK LTD	98.35
44384	1304140001286716	PRATHYUSHA KOLLIPARA A/C NO.070010100183604 OF AXIS BANK LTD	205.45
44385	IN30039413205709	GARRE JEEVANA JYOTHI A/C NO.7481 OF ANDHRA BANK	61.25
44386	IN30039414676705	GUDIPATI NAGESWARA RAO A/C NO.27522 OF THE LAKSHMIVILAS BANK	116.55
44387	IN30039415691599	SRINIVASA RAO ANNA A/C NO.14031551521 OF THE KARUR VYSYA BANK LTD	39.55
44388	IN30039417315905	TRISHLA DEVI JUGRAJI A/C NO.368530 OF CITY UNION BANK	35.00
44389	IN30051313849033	T V S S SAGAR A/C NO.317010051937 OF ING VYSYA BANK LTD	99.75
44390	IN30061010543940	KIRAN KUMAR CHITIPROLU A/C NO.317010038456Q OF KOTAK MAHINDRA BANK LTD	249.55
44391	IN30102221414416	DORADLA BHARGAVI HARI PRIYA A/C NO.16622 OF ANDHRA BANK	133.35
44392	IN30226911456289	SRINIVASA RAO KORIVI A/C NO.592 OF ELURI BANK	149.80
44393	IN30232410600572	DORADLA KRISHNA MURTHY A/C NO.16620 OF ANDHRABANK	249.55
44394	IN30232410807127	DORADLA NAGA VENKATA ANIL KUMAR A/C NO.040301100016619 OF ANDHRA BANK	133.00
44395	1203840000592975	KARIMULLA SHA SHAIK A/C NO.12377 OF ANDHRA PRADESH MAHESH CO OP URBAN B	7.00
44396	IN30232410425268	ATUKURI BHASKARA RAO A/C NO.14031551154 OF KARUR VYSYA BANK	249.55
44397	1203840000725601	ARIMANDA SAMBIREDDY A/C NO.0100008404 OF ANDHRA BANK	34.30
44398	1301440003378204	MARRIPUDI SRINU . A/C NO.32657721789 OF STATE BANK OF INDIA	0.35
44399	1202230000107040	SWARNA MANI KOMMASANI A/C NO.62293686161 OF STATE BANK OF HYDERABAD	70.00
44400	1204470002363206	RAVI KANTH REDDY SYAMALA B A/C NO.30313651682 OF STATE BANK OF INDIA	280.00
44401	IN30002011336785	KOMMAREDDI AKHILANDESWARI A/C NO.50050 OF ANDHRA BANK	350.00
44402	IN30039413765240	MALLAMPATY RADHA KRISHNA MURTHY A/C NO.070010100061384 OF UTI BANK LTD	99.75
44403	IN30102220502075	KHANDE MATTAPALLI A/C NO.70126 OF ANDHRA BANK	133.00
44404	IN30102220506259	KHANDE VENKATA SURESH BABU A/C NO.11292 OF ANDHRA BANK	199.85
44405	IN30102220506324	KHANDE LAKSHMI SUNEETHA A/C NO.30109 OF ANDHRA BANK	183.05
44406	IN30102220985383	RAYAPATI LAKSHMI KALYANI A/C NO.6434 OF INDIAN BANK	199.85
44407	IN30102221494919	VELIVELLI SAPTAGIRI A/C NO.110810025201235 OF ANDHRA BANK	70.00
44408	IN30131321010416	GARLAPATI VENKATA NAGA LAKSHMI A/C NO.226 OF ELURI CO OPERATIVE URBAN BANK LTD	99.75
44409	IN30163740724264	VENKATA SRINIVASU YELUCHURI A/C NO.841 OF THE ELURI CO-OP URBAN BANK LTD	542.50
44410	IN30163740800005	NAGESWARA RAO PULIKONDA A/C NO.754010016767 OF ING VYSYA BANK LTD	560.00
44411	IN30163740989604	L CHITHRA A/C NO.603301104139 OF ICICI BANK	66.50
44412	IN30286310171672	CHERUKURI KOTESWARA RAO A/C NO.10264 OF ANDHRA BANK	700.00
44413	IN30039411364864	BANDLA MADHUSUDHANA RAO A/C NO.62012277468 OF STATE BANK OF HYDERABAD	116.55
44414	IN30039415971236	GINJUPALLI LAKSHMIAH A/C NO.SB4770 OF DENA BANK	83.30
44415	IN30102220312510	DEEVI UMAMAHESWARI A/C NO.070010100145633 OF UTI BANK	499.10
44416	IN30102221378988	A S C MUKHARJEE A/C NO.11668 OF INDIAN OVERSEAS BANK	249.55
44417	IN30102221411263	K KANYA KUMARI A/C NO.317010036692 OF ING VYSYA BANK	116.55
44418	IN30131321098173	SUREDDY ANKA SATYAVATHI A/C NO.396010079532 OF ING VYSYA BANK	303.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44419	IN30226911112427	M NAGALAKSHMI A/C NO.8411 OF INDIAN OVERSEAS BANK	525.00
44420	IN30232410556108	CHINNI SESHAKUMARI A/C NO.834506 OF ANDHRABANK	249.55
44421	IN30286310270958	GUNTUPALLI GOPALARAO A/C NO.000041210 OF ANDHRA BANK	175.00
44422	1201090001654980	SARITHA KUMARI . A/C NO.630701101487 OF ICICI BANK LTD	166.60
44423	1203810000120241	KONDAMADUGULA SANJEEVAREDDY A/C NO.21287 OF CANARA BANK	140.00
44424	1203840000405639	RAJANI MALLAMPATI . A/C NO.10534 OF ANDHRA BANK	61.25
44425	IN30177413604698	RAVULURI VENKATA RAVI KARTHIKEYA PRASAD A/C NO.0075H76023001 OF INDUSIND BANK	700.00
44426	1203350000669024	ABDUL MABU SUBHANI SHAIK A/C NO.630701500560 OF ICICI BANK LTD	7.00
44427	IN30232410278150	SANGAM SRINIVASA REDDY A/C NO.754010024724 OF ING VVSYA BANK LTD	61.25
44428	IN30039411308896	DEVAKI SATYANARAYANA A/C NO.7793 OF VIJAYA BANK	61.25
44429	IN30039412243152	PERUBHOTLA MALLIKARJUNA RAO A/C NO.23092 OF STATE BANK OF INDIA	133.00
44430	IN30039416369142	VENIGALLA SIVA PRASADARAO A/C NO.9525 OF INDIAN OVERSEAS BANK	61.25
44431	IN30061010640840	LAKKOJU SATYA MURTHY A/C NO.4987 OF VIJAYA BANK	66.50
44432	IN30169611054297	SESHA SAILA SRINIVAS NARALASETTY A/C NO.10934142338 OF STATE BANK OF INDIA	105.00
44433	IN30232410840654	PAVULURI PRABHAVATHI A/C NO.ASB0100060486 OF ANDHRA BANK	35.00
44434	IN30232410889553	V BHANU KRISHNA A/C NO.0100002817 OF ANDHRA BANK	140.00
44435	1203320003674688	CHATAKONDA BALANJANEYULU A/C NO.10934169133 OF STATE BANK OF INDIA	61.25
44436	1203320003963588	KOLLAPUDI VENKATESWARA RAO A/C NO.475010100001236 OF AXIS BANK LTD	61.25
44437	1203690000069151	VEERAVALLI RAMA KRISHNA A/C NO.006672 OF CORPORATION BANK	70.00
44438	IN30039410704344	T GIRIJA MANOHARA RAO A/C NO.12075 OF ANDHRA BANK	175.00
44439	IN30232411027223	P SAMBASIVA RAO A/C NO.003710011026311 OF ANDHRA BANK	99.75
44440	1202230000046155	DANDU NARASIMHA MURTHY RAJU A/C NO.SB235825 OF ANDHRA BANK	35.00
44441	1201320000757949	NIRANJANA RAO GHANTASALA A/C NO.05792010000310 OF ORIENTAL BANK OF COMMERCE	3.50
44442	IN30102220271097	PABBISSETTY RADHA KRISHNA MURTHY A/C NO.12941 OF INDIA BANK	99.75
44443	IN30102221350603	CHANDRA SEKHARA BABU CHALLVADI A/C NO.10719817490 OF STATE BANK OF INDIA	61.25
44444	1205140000100041	NAGESWARA RAO POTHURI	61.25
44445	IN30023912873406	GAJULA PITCHAIHALIAS NAGESWARA RAO A/C NO.836710001 OF INDIAN BANK	35.00
44446	IN30232410169884	NAGARAJA KUMARI PULLAKHANDAM A/C NO.1437155272111 OF THE KARUR VVSYA BANK LTD	9.10
44447	IN30232410749454	NARAMSETTY SRINIVASARAO A/C NO.12452 OF ANDHRA BANK	70.00
44448	IN30232410979872	MADUPALLI LAKSHMI SUNITHA A/C NO.863310100013587 OF BANK OF INDIA	116.55
44449	IN30232410987547	GOPU PRABHA RANI A/C NO.1437155000031560 OF THE KARUR VVSYA BANK	236.25
44450	IN30286310159467	K SURESH CHANDRA BABU A/C NO.451602070002535 OF UNION BANK OF INDIA	175.00
44451	IN30316510027493	MANJU DEVI A/C NO.556010100034007 OF AXIS BANK LTD	70.00
44452	1202230000031193	CHALAPATHI RAO P V R MUNAGALA A/C NO.14371557702 OF KARUR VVSYA BANK LTD	61.25
44453	1203500000061266	M. SITA A/C NO.143715523034 OF KARUR VVSYA BANK LTD	149.80
44454	1203500000651806	KONJETI JAYA KRISHNA A/C NO.10664 OF UNION BANK OF INDIA	324.45
44455	IN30232410961442	BEZAWADA NANDA KRISHNA GUPTA A/C NO.1437155000031361 OF KARUR VVSYA BANK LTD	70.00
44456	1202230000100201	SAGIRI NARAMMA A/C NO.32654071118 OF STATE BANK OF INDIA	35.00
44457	IN30039411462240	KOLLA SESHAGIRI RAO A/C NO.3815 OF BANK OF BARODA	66.50
44458	IN30039415155600	DAMMATI SRINIVASA RAO A/C NO.834494 OF ANDHRA BANK	66.50
44459	IN30102221333440	KANDULA SAMBA SIVA RAO A/C NO.070010100122474 OF UTI BANK	61.25
44460	IN30220110654492	CHENNUPATI UMA DEVI A/C NO.5565 OF COASTAL LOCAL AREA BANK LTD	249.55
44461	1203840000794444	SRINIVASA RAO YARRAMANENI A/C NO.070010100255431 OF AXIS BANK LTD	577.50
44462	IN30316510017402	PAPISSETTY LAKSHMI SUMALATHA A/C NO.SB30355 OF ANDHRA BANK	35.00
44463	IN30316510022922	REDDY GIRI KUMAR A/C NO.047710027000261 OF ANDHRA BANK	78.75
44464	IN30102220822899	RAYANA PADMAJA A/C NO.1910 OF PUNJAB NATIONAL BANK	35.00
44465	IN30316510009123	B K V GUPTA A/C NO.82243 OF ANDHRA BANK	35.00
44466	IN30316510009478	YENDURU SRIDHAR A/C NO.SB14168 OF ANDHRA BANK	56.00
44467	IN30131320875857	KRISHNA MOHAN K A/C NO.069010100140171 OF UTI BANK LTD	61.25
44468	IN30177413944276	PRATAPA REDDY ARIGA A/C NO.556010100047117 OF AXIS BANK LTD	35.00
44469	IN30039416553159	PANCHUMARTHY RAMACHANDRA RAO A/C NO.10719839989 OF STATE BANK OF INDIA	35.00
44470	IN30102220038033	M V SUBBA RAO A/C NO.P123069 OF STATE BANK OF INDIA	99.75
44471	IN30169611721703	ORUGANTI VENKATABHAVANA RUSHI A/C NO.11517901906 OF STATE BANK OF INDIA	61.25
44472	IN30169611769689	MOVVA RAMAMMA A/C NO.11522041001 OF STATE BANK OF INDIA	96.25
44473	IN30169611799669	RAMESH V A/C NO.30303763239 OF STATE BANK OF INDIA	175.00
44474	IN30169611186965	METLA SUDHAKAR A/C NO.475010100008167 OF AXIS BANK LTD	70.00
44475	IN30039417459356	MAJETI BHAGYA LAKSHMI A/C NO.150710100003138 OF ANDHRA BANK	108.50
44476	IN30039415170539	YARRAMSETTI BHAVANI KUMAR A/C NO.0106683113 OF ANDHRA BANK	4.20
44477	IN30102220713568	ADDEPALLI SRINIVASA RAO A/C NO.2600 OF ANDHRA BANK	210.00
44478	IN30232410219674	AKURATHI SATYANARAYANA A/C NO.316 OF ANDHRA BANK	105.00
44479	IN30169611528042	SATAYNARAYANA KOPURI A/C NO.11263 OF ANDHRA BANK	70.00
44480	IN30232410543555	NELATURY SANTHAIAH A/C NO.ASB1137 OF ANDHRA BANK	66.50
44481	1202230000073301	THOMMANDRU SATYANARAYANA A/C NO.31107728268 OF STATE BANK OF INDIA	700.00
44482	IN30226911028736	VEERA BHADRA RAO NELLIURI A/C NO.004401523882 OF ICICI BANK	0.70
44483	IN30023913232316	MURARISETTY VENKATESWARARAO A/C NO.16241000000874 OF HDFC BANK LTD	249.55
44484	IN30102220025133	KONAKANDLA SRINIVASA RAO A/C NO.070010100193924 OF AXIS BANK LTD	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44485	IN30169611292402	HANUMANTHA RAO PALUVAI A/C NO.070010100243568 OF AXIS BANK LTD	931.70
44486	IN30169611537458	SAIDESWARA RAO POLA A/C NO.070010100246293 OF AXIS BANK	133.00
44487	IN30169611562825	RAMAKRISHNA YELURI A/C NO.10730974955 OF STATE BANK OF INDIA	168.00
44488	IN30169611817940	SUHASINI ALA A/C NO.ABJ0100000666 OF ANDHRA BANK	83.30
44489	IN30232410182694	KONAKANDLA VENKATESWARLU A/C NO.480 OF THE GUNTUR DIST CO-OP CENTRAL BANK	175.00
44490	IN30102221059488	PADARTHI RAMBABU A/C NO.33176 OF CANARA BANK	350.00
44491	IN30169611009880	AMRUTHA LINGESWARA RAO PENUGONDA A/C NO.01170022526 OF STATE BANK OF INDIA	5.25
44492	IN30169611315760	YALLAIAH JAVISETTY A/C NO.11306779736 OF STATE BANK OF INDIA	175.00
44493	IN30232410972444	AMRUTHA LINGESWARA RAO PENUGONDA A/C NO.11306746371 OF STATE BANK OF INDIA	64.40
44494	IN30232410433820	KRISHNA MURTHY GANGISETTY A/C NO.3600012449 OF ORIENTAL BANK OF COMMERCE	83.30
44495	IN30039416572228	DONDETI SIVA REDDY A/C NO.11247344235 OF STATE BANK OF INDIA	350.00
44496	1201910100812759	ILLURI SIVA KESAVA REDDY A/C NO.01190007230 OF STATE BANK OF INDIA	60.90
44497	1203840000875523	AVULA JAYAPAL REDDY . A/C NO.034510011008514 OF ANDHRA BANK	140.00
44498	IN30169611360527	MALLIKARJUNA RAO ARETI A/C NO.10730952896 OF STATE BANK OF INDIA	106.75
44499	1201350000019287	AKURATHI SAMBASIVA RAO	70.00
44500	IN30189510915427	G SIMHACHALAM A/C NO.10676718348 OF STATE BANK OF INDIA	99.75
44501	IN30051312913847	INAVOLU VENKATESWARARAO A/C NO.7629 OF SYNDICATE BANK	350.00
44502	IN30102221467374	KANAMARLAPUDI SULOCHANA A/C NO.476010100019831 OF AXIS BANK	78.75
44503	1204470004708212	MUNAGA VEERANJANEYULU A/C NO.067901501510 OF ICICI BANK LTD	62.30
44504	IN30023912635750	JAGANMOHAN RAO TADUVAI A/C NO.476010100001151 OF AXIS BANK LTD	61.25
44505	IN30177413757023	PRASAD VENKATA KOLASANI A/C NO.476010100003810 OF AXIS BANK LTD	131.95
44506	IN30232410350426	ARAVAPALLI UMA SANKAR A/C NO.476010100024833 OF AXIS BANK LTD	3.50
44507	1202230000083282	TADUVAYI LAKSHMI A/C NO.20129752990 OF STATE BANK OF INDIA	175.00
44508	1203320005106106	D SRINIVASA RAO A/C NO.10905281252 OF STATE BANK OF INDIA	14.00
44509	1203690000084592	KOTHURI SAILAJA A/C NO.10794520963 OF STATE BANK OF INDIA	210.00
44510	1203840000726801	VEMULA SRINIVASA RAO . A/C NO.11546058368 OF STATE BANK OF INDIA	70.00
44511	1203840001006518	YECHURI RAMESHBABU . A/C NO.11546059043 OF STATE BANK OF INDIA	140.00
44512	1205270000015821	VENKATA MADHU BABU ATHUKURI A/C NO.476010100034593 OF AXIS BANK LTD	70.00
44513	IN30039412061189	P RAVI MOHAN A/C NO.396010070398 OF ING VYSYA BANK LTD	61.25
44514	IN30039414159355	PINNINTI PADMA A/C NO.396010070398 OF ING VYSYA BANK	61.25
44515	IN30039416935325	VENKATA RAO MUTYALA A/C NO.476975736 OF INDIAN BANK	35.00
44516	IN30051317818760	YERUVA SUSEELA DEVI A/C NO.476946830 OF INDIAN BANK	140.00
44517	IN30115122034383	LAKSHMI KUMARI KARANAM A/C NO.146767 OF TAMILNAD MERCANTILE BANK LTD	140.00
44518	IN30232410863325	VEERAIHA BANDARUPALLI A/C NO.386 OF ANDHRA BANK	61.25
44519	1204470005532243	UPPALAPATI VENKATA SUBBARAO A/C NO.30554589921 OF STATE BANK OF INDIA	35.00
44520	IN30232410266017	SRIRAM RADHA KRISHNA A/C NO.01660007108 OF STATE BANK OF INDIA	210.00
44521	IN30169611487305	SIVA RAMA RAO KUDUMULA A/C NO.11352288291 OF STATE BANK OF INDIA	210.00
44522	1204450000550852	P SREENIVASULUREDDY A/C NO.293010100040099 OF AXIS BANK LTD	35.00
44523	1204470002746741	VENKATESWARA RAO M A/C NO.293010100048073 OF AXIS BANK LTD	32.90
44524	1301440001373925	POTHURI V B S NARAYANA A/C NO.111301509698 OF ICICI BANK LTD	17.50
44525	IN30021413979771	SRINIVASULU KOTHA A/C NO.ABJ354 OF ANDHRA BANK	61.25
44526	IN30023912505273	YAKKALA TULASI RAO A/C NO.10392147453 OF SBIN	38.50
44527	IN30039410311169	MADALA SRINIVASA RAO A/C NO.1111441 OF THE VYSYA BANK TRUNK ROAD	35.00
44528	IN30061010985438	ABBURI PADMA PRIYA A/C NO.17667 OF VIJAYA BANK	175.00
44529	IN30102220825948	VEMA VENKATA KRISHNA RAO A/C NO.373 OF CANARA BANK	140.00
44530	IN30102221455756	KESAVA CHANDRA BOLLINENI A/C NO.36402200023342 OF SYDICATE BANK	83.30
44531	IN30169610866887	PIDURI VENKATESWARA RAO A/C NO.01190015933 OF STATE BANK OF INDIA	861.00
44532	IN30169611346730	YELCHURI V SRINIVASULU A/C NO.331010031050 OF ING VYSYA BANK LIMITED	350.00
44533	IN30169611739703	VENKATA REDDY GUJJULA A/C NO.293010100015686 OF AXIS BANK LIMITED	63.35
44534	IN30177414299601	TIPPAREDDY THIRUMALA REDDY A/C NO.02755B01007368 OF CORPORATION BANK	66.50
44535	IN30226913097081	KOTA SANDHYARANI A/C NO.330702010154780 OF UNION BANK OF INDIA	105.00
44536	IN30232410155160	N P VENKATESWARLU A/C NO.17233 OF SYNDICATE BANK	52.50
44537	1201090000735591	NAGI REDDY.A.S . A/C NO.004782 OF BANK OF BARODA	35.00
44538	1201090001347248	CHALUVADHI ADI MURTHY . A/C NO.142215556860 OF KARUR VYSYA BANK LTD	175.00
44539	1201090001347252	PRASANNA ANJANEYULU CHALUVADHI A/C NO.1111489 OF PUNJAB NATIONAL BANK	70.00
44540	1201090001441952	M P A SARMA . A/C NO.01190052470 OF STATE BANK OF INDIA	99.75
44541	1201090001985847	V SEETHA RAMI REDDY . A/C NO.293010100060057 OF AXIS BANK LTD	59.50
44542	1201090002042544	VEJENDLA VENKATA RAO . A/C NO.82496 OF ANDHRA BANK	36.75
44543	1201090003079593	L V RAMESH BABU PERLI . A/C NO.8902100001621 OF ANDHRA BANK	175.00
44544	1203350000759057	BALCHA ANAND BABU A/C NO.293010100046136 OF AXIS BANK LTD	35.00
44545	1203500000660633	T BADARINATH A/C NO.293010200000806 OF AXIS BANK LTD	91.00
44546	1203810000120482	DAVULURI VENKATA NARAYANA A/C NO.15021 OF ANDHRA PRAGATHI GRAMEENA BANK	116.55
44547	IN30021413103295	PEDAPENCHALA REDDY GUNUPATI A/C NO.70243 OF ANDHRA BANK	175.00
44548	IN30039411496619	DOPPALAPUDI VENKATA SUBBA RAO A/C NO.7322 OF CORPORATION BANK	350.00
44549	IN30051317436202	KARTEEK CHEBROLU A/C NO.289010100111133 OF AXIS BANK	14.00
44550	IN30102220754018	PONAKALA VASU BABU A/C NO.3265 OF PINAKINI GRAMEEN BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44551	IN30102221409494	PONAKALA SIRISHA A/C NO.3265 OF PINAKINI GRAMEENA BANK	66.50
44552	IN30169611227653	ARNURI KESAVA RAO A/C NO.293010100018920 OF UTI BANK	126.00
44553	IN30316510007999	THOTA LAKSHMI KUMARI A/C NO.5037 OF ANDHRA PRAGATHI GRAMEENA BANK	466.55
44554	IN30316510009365	M NAGESWARA RAO A/C NO.SB1822 OF FEDERAL BANK LTD	116.55
44555	1203320002837538	POLINENI INDIRA A/C NO.142215585993 OF KARUR VYSYA BANK LTD	0.35
44556	1203320003044079	G SAI SUJATHA A/C NO.1197 OF ANDHRA BANK	140.00
44557	1203320003269583	DANDU ANJI REDDY A/C NO.01013174 OF CORPORATION BANK	116.55
44558	1203320003379208	PAKANATI HANUMA REDDY A/C NO.293010100010982 OF AXIS BANK LTD	116.55
44559	1203320004417041	SRINIVASA KIRAN VARANASI A/C NO.1422155000073614 OF KARUR VYSYA BANK LTD	0.35
44560	1203320006119503	VENKATA NAGESH BABU SREEKANTHA A/C NO.18206 OF UNION BANK OF INDIA	61.25
44561	1203520000048135	P RAJESH KUMAR . A/C NO.142215517333 OF KARUR VYSYA BANK LTD	118.30
44562	1203500000461445	SREENIVASA RAO B A/C NO.01090095013 OF STATE BANK OF INDIA	2.80
44563	1204770000045731	GUTHA LINGAIAH A/C NO.30320193299 OF STATE BANK OF INDIA	66.50
44564	IN30066910034242	BOGGAVARAPU DHATHRI SATYA A/C NO.069701500832 OF ICICI BANK LIMITED	70.00
44565	IN30066910159693	BOMMISSETTY KOTAIAH A/C NO.17615 OF ANDHRA BANK	35.00
44566	1204770000034637	MENTA VENKATA SUBBARAO A/C NO.ABG195 OF ANDHRA BANK	70.00
44567	1204770000045763	SOMISSETTY MALYADRI A/C NO.ASB50164 OF ANDHRA BANK	162.75
44568	IN30089610353556	TANGUTURI SATYAVATHI A/C NO.11577672124 OF STATE BANK OF INDIA	59.85
44569	IN30232410570959	PABOLU RAMESH KUMAR A/C NO.ABJ204 OF ANDHRA BANK	175.00
44570	IN30232411012537	SHAIK MALAKONDA RAYUDU A/C NO.11577669199 OF STATE BANK OF INDIA	367.50
44571	IN30051317209518	JAGARLAMUDI RAVINDRABABU A/C NO.022010100489003 OF AXIS BANK LTD	166.60
44572	IN30232411052682	ATHOTA VENKATESWARLU A/C NO.069701500288 OF ICICI BANK LTD	83.30
44573	1204770000019914	MUVVALA SRINIVASA RAO A/C NO.01190012358 OF STATE BANK OF INDIA	116.55
44574	1204770000045881	PERUMALLA RAMASWAMY A/C NO.30107395993 OF STATE BANK OF INDIA	8.75
44575	1204770000059867	POTTI CHENCHU RAMA RAO A/C NO.1421155000038098 OF KARUR VYSYA BANK LTD	525.00
44576	IN30037810178791	PACHIPULUSU LALITHA KUMARI A/C NO.335010004623 OF ING VYSYA BANK LTD	166.60
44577	IN30037810190318	MALLA SHANTA KUMARI A/C NO.912 OF CORPORATION BANK	61.25
44578	IN30039416634108	MADDALA GOVINDA RAO A/C NO.36602200055914 OF SYNDICATE BANK	7.00
44579	IN30102220809045	TADAVARTY PADMALATA A/C NO.7769 OF INDIAN OVERSES BANK	61.25
44580	IN30177413186013	BADARINATH KUMAR GURRAM A/C NO.335010033212 OF ING VYSYA BANK LTD	70.00
44581	IN30177413774944	RANGANADHA SAI NOONE A/C NO.881 OF VIJAYA BANK	17.50
44582	IN30177414431001	GOPALA KRISHNA MUNAGANOORIE A/C NO.10939824778 OF STATE BANK OF INDIA	35.00
44583	IN30177415169473	HEMA PATCHARU A/C NO.30192130683 OF STATE BANK OF INDIA	35.00
44584	1202230000045565	ATCHUTA KIRAN KUMAR A/C NO.SB0100025384 OF ANDHRA BANK	175.00
44585	IN30316510000608	D RAMA TULASI A/C NO.142115522404 OF THE KARUR VYSYA BANK LIMITED	61.25
44586	IN30039417669902	GAVESH NASINA A/C NO.142115536374 OF KARUR VYSYA BANK LTD	33.60
44587	IN30232410563017	TRIPURAMALLU RATNA KUMARI A/C NO.5220 OF ANDHRA BANK	70.00
44588	1203520000041275	GATTU SRINIVASA RAO . A/C NO.10939763814 OF STATE BANK OF INDIA	17.50
44589	IN30232410482740	SRIGIRI SRINIVASA RAO A/C NO.ASB4816 OF ANDHRA BANK	249.55
44590	IN30232410870343	SRINIVASA RAO GUDI A/C NO.ASB2346 OF ANDHRA BANK	175.00
44591	IN30177417466011	RAMAIAH ANANTHA A/C NO.11321024981 OF STATE BANK OF INDIA	22.75
44592	1204770000010681	RAVIPUDI RAMESH BABU A/C NO.13155 OF UNION BANK OF INDIA	105.00
44593	IN30039411879642	K RATNA KUMARI A/C NO.10042 OF UNION BANK OF INDIA	61.25
44594	IN30039412689215	PENUGONDA RAMACHANDRA RAO A/C NO.7598 OF SYNDICATE BANK	66.50
44595	IN30039413110398	SINGAVARAPU UDAYASANKAR A/C NO.AG101939 OF STATE BANK OF INDIA	66.50
44596	IN30039416466730	KOTHAMASU SRINIVASA RAO A/C NO.335010031018 OF ING VYSYA BANK LTD	70.00
44597	1203520000034371	B SRINIVASA RAO . A/C NO.11321027799 OF STATE BANK OF INDIA	105.00
44598	1203520000045402	MAMIDIPAKA ANJANA SURYA PRASAD . A/C NO.11321022214 OF STATE BANK OF INDIA	291.55
44599	IN30039413451616	YANADISSETTY TALLURI A/C NO.5500 OF ANDHRA BANK	61.25
44600	IN30169610200374	ANITA KUMARI MUVVALA A/C NO.01005950 OF CORPORATION BANK	5.25
44601	1202230000046290	K RAMA KRISHNA A/C NO.ASB671 OF ANDHRA BANK	66.50
44602	IN30232410522662	KURMALA PRASADA RAO A/C NO.10346 OF SYNDICATE BANK	83.30
44603	1202230000091268	SHAIK ABDUL RAHMAN A/C NO.31712608409 OF STATE BANK OF INDIA	61.25
44604	IN30232410649057	BADE LAKSHMI SAILAJA A/C NO.ASB1560 OF ANDHRA BANK	83.30
44605	IN30102221134339	VUTUKURI KRISHNA KISHORE A/C NO.293010100017301 OF UTI BANK	116.55
44606	IN30102221134373	VUTUKURI RAMA KOTESWARA RAO A/C NO.00211000075480 OF HDFC BANK	116.55
44607	IN30021414252463	A V S RAVINDRA BABU A/C NO.293010100105033 OF UTI BANK	22.75
44608	IN30039410948091	ADUSUMALLI SAMBASIVARAO A/C NO.293010100070160 OF AXIS BANK LTD	66.50
44609	IN30039411415542	BOJANAPALLI LAKSHIMI VARA PRASADA RAO A/C NO.351 OF THE LAKSHMI VILAS BANK LTD	61.25
44610	IN30039412906485	BOGGAVARAPU NAGESWARI A/C NO.01190005783 OF STATE BANK OF INDIA	61.25
44611	IN30039413098935	MIRIYALA SREENIVASA RAO A/C NO.293010100079347 OF AXIS BANK LTD	69.65
44612	IN30232410607747	MULLURI MURALI KRISHNA A/C NO.SB6592 OF ANDHRA BANK	61.25
44613	IN30039412415229	LINGA KOTESWARAMMA A/C NO.630701512423 OF ICICI BANK LTD	66.50
44614	1201090002911883	GOLLA SUBBARAO . A/C NO.293010100097042 OF AXIS BANK LTD	571.55
44615	1204470002488986	RAMA KRISHNA SENIGEPALLI A/C NO.293010100035732 OF AXIS BANK LTD	70.00
44616	IN30102220992233	A E F JAYA KUMAR A/C NO.293010100139397 OF AXIS BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44617	1203320003720290	M SRINIVASA RAO A/C NO.007810021020875 OF ANDHRA BANK	61.25
44618	1203500000733376	NARENDRA KUMAR PADMANABHUNI A/C NO.0508301000017262 OF LAKSHMI VILAS BANK LTD	333.90
44619	IN30189510465504	SRINIVASULU DEVAKI A/C NO.204 OF ANDHRA BANK	705.95
44620	IN30169611593344	RAMI REDDY B R A/C NO.11332806057 OF STATE BANK OF INDIA	70.00
44621	1203690000125898	SURESH CHIDELLA A/C NO.293010100083979 OF AXIS BANK LTD	35.00
44622	1203070000197121	CHILUKURI VEERARAGHAVIAH A/C NO.ABJ0100001648 OF ANDHRA BANK	249.55
44623	1203320003545404	KATTA SUBBARAO A/C NO.6318 OF ANDHRA PRAGATHI GRAMEENA BANK	35.00
44624	IN30039413937873	MAREDDY JAYARAMI REDDY A/C NO.832 OF SYNDICATE BANK	61.25
44625	IN30177415844212	JAGADEESH KUMAR KANAMARLAPUDI A/C NO.1024SB01004534 OF CORPORATION BANK	105.00
44626	IN30232410849169	BURLAGADDA NAGESWARARAO A/C NO.62016911970 OF STATE BANK OF HYDERABAD	35.00
44627	1204450000474807	SHAIK KALESHAVALI A/C NO.11310157426 OF STATE BANK OF INDIA	35.00
44628	IN30232410312905	PUVVADA SRINIVASARAO A/C NO.396010107719 OF ING VYSYA BANK LTD	249.55
44629	IN30232410574735	SURE SRINI VASULU A/C NO.1014323 OF SYNDICATE BANK	35.00
44630	IN30039412210554	PANUGANTY RAMA SUBBA RAO A/C NO.302010025261 OF ING VYSYA BANK LTD	385.00
44631	IN30169611322195	MURALI KRISHNA P A/C NO.ABG1330 OF ANDHRA BANK	105.00
44632	IN30169611698003	VENKATA SUBBA RAO AKULAKOTA A/C NO.13716 OF ANDHRA PRAGATHI GRAMEENA	24.85
44633	IN30232410319966	BATCHU LAKSHMI KOTESWARA RAO A/C NO.302010024472 OF ING VYSYA BANK LTD	52.50
44634	IN30232410529279	UTUKURI SUCHITHRA A/C NO.302010029515 OF ING VYSYA BANK LTD	116.55
44635	IN30232410565849	VUTUKURI MADHUSUDHANA RAO A/C NO.302010029515 OF ING VYSYA BANK LTD	116.55
44636	IN30232410814152	K NARASIAH BABU A/C NO.302010028474 OF ING VYSYA BANK LIMITED	61.25
44637	IN30232410817708	MUVVALA SARITHA A/C NO.302010032099 OF ING VYSYA BANK LTD	166.25
44638	IN30232411016948	ANNA V RANGA SESHAGIRI RAO A/C NO.18264 OF ANDHRA PRAGATHI GRAMEENA BANK	66.50
44639	1203320001966991	THIRUVIDI VENKATA SATYANARAYAN A/C NO.11013316168 OF STATE BANK OF INDIA	875.00
44640	1203320002213441	R AMARA NAGARAJU A/C NO.11013366710 OF STATE BANK OF INDIA	52.50
44641	1203320003976050	CHANDRA SAKHAR PB A/C NO.11013294132 OF STATE BANK OF INDIA	66.50
44642	1203910000008916	SREE RAMULU PALUVADI	116.55
44643	1203910000023814	VENKATA SUBBARAO PALWADI .	175.00
44644	1203500000378209	IMIDISETTI KAMARAJU A/C NO.076010100175333 OF AXIS BANK LTD	61.25
44645	IN30232410669324	GELLI MALLAKHARJUNA RAO A/C NO.01150060031 OF STATE BANK OF INDIA	35.00
44646	IN30232411011864	IMMADISETTY VENKATA LINGAIAH A/C NO.11642891868 OF STATE BANK OF INDIA	83.65
44647	IN30232411018270	IMMADISETTY V SUBBA RAO A/C NO.30527541608 OF STATE BANK OF INDIA	116.55
44648	IN30169611444727	MURALI KRISHNA DAMARAJU A/C NO.2205710 OF SYNDICATE BANK	99.75
44649	IN30232410935824	P V SUBRAMANYAM A/C NO.302010035883 OF ING VYSYA BANK LTD	249.55
44650	IN30232411048444	SHEK NOORMAHMAD A/C NO.11585128739 OF STATE BANK OF INDIA	17.50
44651	1203910000031686	RAMESHBABU MEDA . A/C NO.62042779879 OF STATE BANK OF HYDERABAD	61.25
44652	IN30039413736384	GAJAVALLI BAL CHANDRA SHEKAR A/C NO.10069 OF SYNDICATE BANK	166.25
44653	IN30232410936012	G S SAMBA SIVA RAO A/C NO.723010015990 OF ING VYSYA BANK	122.50
44654	1203690000132641	VENKATA SUBBIAH PUTTA A/C NO.11026967499 OF STATE BANK OF INDIA	101.50
44655	1203690000093094	DINTAKURTHY VENKATA KRISHNA RAO A/C NO.312010006640 OF ING VYSA BANK LTD	66.50
44656	1205140000020861	MEDISETTY VIJAYAKUMAR A/C NO.316010021936 OF ING VYSA BANK LTD	175.00
44657	IN30102220360542	SURE MAHANANDI REDDY A/C NO.10997397075 OF STATE BANK OF INDIA	175.00
44658	IN30102220716808	POTTI NAGESWARA RAO A/C NO.10997336339 OF S B I	99.75
44659	IN30102221331614	M BRAMARAMBA A/C NO.10997425378 OF STATE BANK OF INDIA	53.90
44660	IN30169611882392	KOMMULA KONDAIAH A/C NO.316010010554 OF ING VYSYA BANK LTD	176.05
44661	1203690000098998	KOTA SRINIVASULU A/C NO.10997326592 OF STATE BANK OF INDIA	175.00
44662	9500263	SRIRAMI REDDY ANNAPUREDDY	407.75
44663	IN30102220762235	BEZAWADA PADMA A/C NO.4909 OF INDIAN OVERSEAS BANK	249.55
44664	IN30102221395989	PUROHIT RAMESH KUMAR A/C NO.04731070009697 OF HDFC BANK	35.00
44665	9500303	KUMAR V	70.00
44666	1201370000150694	RAJESH KUMAR A/C NO.152010100093037 OF AXIS BANK LTD	525.00
44667	1202300000389311	V SURESH BABU A/C NO.107100050053300 OF TAMILNAD MERCANTILE BANK LTD	595.00
44668	1203840000855990	SK SHAHAZADA . A/C NO.0628101030653 OF CANARA BANK	35.00
44669	IN30023912241016	CHALLAGUNDLA RAMESH BABU A/C NO.4031 OF PINAKINI GRAMEENA BANK	116.55
44670	1204470000530941	RAMESH BABU RAJA A/C NO.60 OF UNION BANK OF INDIA	36.05
44671	1301740000080157	VENKATA SUBBARAO THOTA . A/C NO.10604437441 OF STATE BANK OF INDIA	735.00
44672	IN30066910177225	GUNDRU RAGHU RAMI REDDY A/C NO.7798 OF CANARA BANK	0.35
44673	IN30131320089140	CHALUVADI KOTESWARA RAO A/C NO.ABJ281 OF ANDHRA BANK	35.00
44674	1201910101047503	THRIVEEDI BHAGYALAKSHMI A/C NO.152010100082439 OF AXIS BANK LTD	175.00
44675	1202230000080015	Y PADMAJA A/C NO.30391558545 OF STATE BANK OF INDIA	35.00
44676	1304140004385057	RAMAKRISHNA REDDY INDUKURU A/C NO.631001502296 OF ICICI BANK LTD	31.15
44677	IN30021412906533	JANARDHAN JAYARAMAN A/C NO.152010100154482 OF AXIS BANK LTD	201.25
44678	IN30023911204987	SAILAJA T A/C NO.152010100125253 OF AXIS BANK LTD	96.25
44679	IN30023911626872	S. TIRUPATHIRAO A/C NO.11280059257 OF STATE BANK OF INDIA	99.75
44680	IN30177411747809	SRINIVASULU BONAM A/C NO.ASBP289 OF ANDHRA BANK	350.00
44681	IN30177414938992	VIJAYAMMA NALLABOTHULA A/C NO.ASBP80113 OF ANDHRA BANK	17.50
44682	1204630000093221	A SEETHA RAMAMMA	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44683	IN30023912619943	SUBHASHINI PASALA A/C NO.152010100171663 OF AXIS BANK LTD	350.00
44684	1203840000243111	V. V. MURALI KRISHNA . A/C NO.34622200005656 OF SYNDICATE BANK	35.00
44685	IN30169611424412	PASUPULETI LAKSHMIUSHA A/C NO.10889622630 OF STATE BANK OF INDIA	8.75
44686	IN30232411019633	BOMMIREDDY SAI CHAITANYA A/C NO.SB9119 OF ANDHRA BANK	350.00
44687	IN30169611886386	NUTHALAPATI MANOHAR NAIDU A/C NO.30199527231 OF STATE BANK OF INDIA	633.50
44688	1301740000093301	YELLA SANTHARAM REDDY . A/C NO.11069737942 OF STATE BANK OF INDIA	70.00
44689	IN30169611397844	RAMESH REDDY KONDIREDY A/C NO.10499688301 OF STATE BANK OF INDIA	243.25
44690	IN30169611832079	PILLALA KALYANI A/C NO.069201500065 OF ICICI BANK LIMITED	50.40
44691	1201910101139626	GUNDALA SURENDRA REDDY A/C NO.069401500793 OF ICICI BANK LTD	35.00
44692	1203760000001007	KHASIM EASDAN SHAIKMOHAMMED . A/C NO.10499701106 OF STATE BANK OF INDIA	350.00
44693	1301740000090125	SURESH REDDY VENATI . A/C NO.10499706217 OF STATE BANK OF INDIA	157.50
44694	1201910100992281	MERUVA PRAVEENA A/C NO.069401500261 OF ICICI BANK LTD	210.00
44695	1201910101071296	VAVILETI SUNDARA MOHAN A/C NO.069401500490 OF ICICI BANK LTD	17.50
44696	1201910101313791	KAMIREDDY MOHAN REDDY A/C NO.069401500274 OF ICICI BANK LTD	17.50
44697	1204770000023213	SUMAN KUMAR SOMISETTY A/C NO.9169 OF KARNATAKA BANK LTD	61.25
44698	IN30102221135796	MUVVALA PRASUNA A/C NO.4444 OF ING VYSYA BANK	35.00
44699	IN30039416481029	MAKKENA SREEKRISHNA MURTHY A/C NO.10905820171 OF STATE BANK OF INDIA	52.50
44700	IN30102220447134	SUNEETHA GATTUPALLI A/C NO.P398577 OF STATE BANK OF INDIA	175.00
44701	IN30102221383408	LAKSHMI NARAYANA CHEGU A/C NO.52137682083 OF STATE BANK OF HYDERABAD	105.00
44702	IN30102221401768	T MARUTHI PRASAD A/C NO.10905806940 OF STATE BANK OF INDIA	105.00
44703	IN30102221410898	S V LAKSHMINARAYANAMMA A/C NO.10905818844 OF STATE BANK OF INDIA	70.00
44704	IN30102221411204	GURRAM NAVEENA LATHA A/C NO.719010012080 OF ING VYSYA BANK	306.25
44705	IN30169611342682	PADMAVATHI.N A/C NO.10905861425 OF STATE BANK OF INDIA	87.50
44706	IN30316510022140	SAMADI VENKATESWARLU A/C NO.62035968639 OF STATE BANK OF HYDERABAD	52.50
44707	IN30611490765062	JETTY VENKATA NAVEEN KUMAR REDDY A/C NO.01190019513 OF STATE BANK OF INDIA	17.50
44708	IN30611490767516	GURRAM VENKATA SURESH A/C NO.10905809522 OF STATE BANK OF INDIA	245.00
44709	1203320004248961	KARAMSETTY RAMAKRISHNA A/C NO.52137715543 OF STATE BANK OF HYDERABAD	188.30
44710	1203690000058777	P VENKATESWARLU A/C NO.404 OF SYNDICATE BANK	35.00
44711	IN30102221031608	PUVVADI SULOCHANA A/C NO.1295 OF ANDHRA BANK	61.25
44712	1301440003305876	ARUN KUMAR KAKI A/C NO.34802200114203 OF SYNDICATE BANK	0.35
44713	1204720010352671	KAKOLLU NARESH A/C NO.30297262431 OF STATE BANK OF INDIA	1.40
44714	IN30021412441614	SESHAIAH V A/C NO.140615532513 OF THE KARUR VYSYA BANK LTD	175.35
44715	IN30177413439047	GANGAPATNAM PATTABHI A/C NO.631001519268 OF ICICI BANK LTD	175.00
44716	1301440003588187	SREENIVASULU GANTA A/C NO.35573809702 OF STATE BANK OF INDIA	0.70
44717	1202230000044844	SHAIK AHAMAD BASHA A/C NO.11326964421 OF STATE BANK OF INDIA	61.25
44718	1208870022452223	HARIKRISHNA GONUGUNTA A/C NO.274710100025750 OF UNION BANK OF INDIA	0.35
44719	IN30023911512527	MANNEM SAILAJA KUMARI A/C NO.152010100093815 OF AXIS BANK LTD	35.00
44720	IN30232410869145	VARADARAJ SIVAN A/C NO.29373 OF CANARA BANK	35.00
44721	1204450000495992	J SREENIVAS A/C NO.10780876212 OF STATE BANK OF INDIA	35.00
44722	IN30232410227385	A V S SRINIVAS KUMAR A/C NO.27568 OF VISAKHAPATNAM CO-OP BANK LTD	133.35
44723	IN30232410705742	P SURESH KUMAR A/C NO.ABJ167 OF ANDHRA BANK	233.10
44724	IN30232410957847	D VENKATA RAJU GUPTA A/C NO.340501 OF KARNATAKA BANK LTD	61.25
44725	1203450000209613	SARITA SETHIA A/C NO.402601010031038 OF VIJAYA BANK	249.55
44726	IN30039413779710	JEEVA ANBU DANIEL A/C NO.94EC OF SYNDICATE BANK	2.10
44727	IN30039414688490	TUMMALA KRISHNA CHOWDARY A/C NO.061176988006 OF THE HSBC LTD	249.55
44728	IN30232410760395	SAROJ DEVI PINCHA A/C NO.14321559035 OF KARUR VYSYA BANK	70.00
44729	IN30232410971732	BONDA ANANTHA RAO A/C NO.402601010033536 OF VIJAYA BANK	3.50
44730	1202990005792451	SWARNA KUMARI KASAPU A/C NO.369010100118859 OF AXIS BANK LTD	35.00
44731	1203320000802343	SURIBABU KONATALA A/C NO.369010100087027 OF AXIS BANK LTD	92.75
44732	1203320001114297	V SARVOTHAMA RAO A/C NO.0100000299 OF ANDHRA BANK	124.25
44733	IN30102221067698	CHIVUKULA PERRAJU A/C NO.14001 OF CANARA BANK	99.75
44734	IN30102221097267	ABHIMANYU KHEMKA A/C NO.778 OF UNION BANK OF INDIA	166.60
44735	IN30018313138404	VENKATA ATCHUT RAO CHELIKANI A/C NO.98661 OF THE VYSYA BANK LIMITED	280.00
44736	IN30021413244521	NARASIMHA SWAMY SANKA A/C NO.00501500004637 OF HDFC BANK LTD	70.00
44737	IN30039412989079	A NARASIMHA RAO A/C NO.124457 OF CITY UNION BANK	1.75
44738	IN30077310101653	NIHARIKAA HOLANI A/C NO.031104000045049 OF IDBI BANK	525.00
44739	IN30163740943296	LANKAPALLI SUNDARI RAO A/C NO.631601515900 OF ICICI BANK	249.55
44740	IN30232410065272	G V V VIJAYAKUMAR A/C NO.222 OF ANDHRA BANK	455.00
44741	IN30102221374098	ARATI DEVI BAID A/C NO.20218938598 OF ALLAHABAD BANK	80.50
44742	IN30102221376020	MANOJ KUMAR BAID A/C NO.20218950220 OF ALLAHABAD BANK	119.70
44743	IN30102221376038	VINOD KUMAR BAID A/C NO.20218950231 OF ALLAHABAD BANK	119.70
44744	IN30232410260842	KOTAGIRI SEETA RAMA MURTY A/C NO.11919 OF STATE BANK OF INDIA	99.75
44745	IN30232410272514	JAGADISH CHANDRA PRAJAPATHI A/C NO.10091 OF STATE BANK OF BARODA	350.00
44746	1204470000102441	KRISHNA KORADA A/C NO.369010100090933 OF AXIS BANK LTD	78.05
44747	IN30177413147394	KRISHNA KORADA A/C NO.369010100090933 OF AXIS BANK LTD	52.50
44748	IN30226913847614	YASARAPU SIRISHA A/C NO.36047 OF VISHAKHAPATNAM CO OP BANK LTD	490.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44749	IN30039413762407	MULAKALAPALLI APPA RAO A/C NO.7574 OF ANDHRA BANK	35.00
44750	1203810000113652	CH S V N LAKSHMI A/C NO.1261 OF INDIAN OVERSEAS BANK	116.55
44751	IN30039414175384	ADARI RAMA CHANDRA RAO A/C NO.10051180953 OF STATE BANK OF INDIA	3.50
44752	IN30051312902713	NARAYANASETTY SRIDHAR RAO A/C NO.027010100488655 OF UTI BANK LTD	88.20
44753	IN30045012370739	RAGHAVENDRA RAO P A/C NO.031104000063586 OF IDBI BANK LTD	1225.00
44754	IN30232410664290	DHULIPUDI NARASIMHA RAO A/C NO.10519279229 OF STATE BANK OF INDIA	35.00
44755	IN30232410951884	VALLAMSETTI VENKATA RAMA RAO A/C NO.30092083861 OF STATE BANK OF INDIA	499.10
44756	IN30232410880693	B KANAKA RATNAM A/C NO.1842 OF UNION BANK OF INDIA	35.00
44757	IN30232410953792	RAJ KUMAR RATHI A/C NO.5057 OF PUNJAB AND SIND BANK	99.75
44758	IN30232410954078	SAROJ RATHI A/C NO.5056 OF PUNJAB AND SIND BANK	99.75
44759	IN30232411041339	JYOTHIRMAYI TAYI A/C NO.534302010020827 OF UNION BANK OF INDIA	99.75
44760	1203450000375382	BHUPENDRA KHEMKA A/C NO.62016568941 OF STATE BANK OF HYDERABAD	249.55
44761	1203840000364099	B.VENKATESWARARAJU . A/C NO.861010110000203 OF BANK OF INDIA	40.95
44762	1304140002499131	SARMISTHA NANDY A/C NO.554010100074403 OF AXIS BANK LTD	66.50
44763	1304140002753840	SANJAY VATSAYAN A/C NO.007010100154963 OF AXIS BANK LTD	249.55
44764	1204340000030831	SRINIVASA REDDY TADI	35.00
44765	1207100000089981	SATYA SEKHAR KVV A/C NO.068010100135566 OF AXIS BANK LTD	105.00
44766	IN30039411892676	B NAGABUSHANA RAO A/C NO.01190005493 OF STATE BANK OF INDIA	61.25
44767	IN30066910091819	RAYAPUREDDY RAMADEVI A/C NO.5951 OF BANK OF MAHARASHTRA	13.30
44768	IN30102220405170	JANGALA SAILAJA A/C NO.0035251140001 OF CENTURION BANK	217.00
44769	IN30163741067585	ARYASOMAYAJULA LAXMI PAPAYI A/C NO.5 OF THE VISAKHAPATNAM CO-OP BANK LTD	70.00
44770	IN30232410143794	RAM AVTAR MANTRI A/C NO.00501000087812 OF HDFC BANK LTD	949.55
44771	IN30232410167444	ADARI ESWARA RAO A/C NO.12700100000515 OF BANK OF BARODA	66.50
44772	IN30232410302715	S S N MURTHY A/C NO.SB8444 OF UNION BANK OF INDIA	61.25
44773	IN30232410427884	TELU VENKATA RAO A/C NO.SB11022 OF THE VISAKHAPATNAM CO-OPERATIVE BANK	249.55
44774	IN30232411010579	CHAKKA RAMBABU A/C NO.67010597449 OF STATE BANK OF TRAVANCORE	99.75
44775	1203450000375004	HANUMAN PRASAD KHEMKA (HUF) A/C NO.52006975894 OF STATE BANK OF HYDERABAD	224.59
44776	1203450000385122	MITU KOTHARI A/C NO.20055729586 OF BANK OF MAHARASHTRA	61.25
44777	1203500000309024	VENKATA RAMANA MURTHY RONGALI A/C NO.006001503990 OF ICICI BANK LTD	52.50
44778	IN30045011210290	KODALI LAKSHMIVARA PRASAD RAO A/C NO.031104000038298 OF IDBI BANK LTD	101.50
44779	IN30045011910227	KODALI SOBHA RANI A/C NO.031104000038298 OF IDBI BANK LTD	248.50
44780	IN30045011999939	P SUBBA LAKSHMI A/C NO.031104000056814 OF IDBI BANK LTD	66.50
44781	IN30102221543773	KOLAVENNU PANDURANGA VITTAL MURTHY A/C NO.0581E15092001 OF INDUSIND BANK	350.00
44782	IN30232410117533	P SAI KRISHNA A/C NO.01190015399 OF STATE BANK OF HYDERABAD	70.00
44783	IN30232410188109	MANCHIKANTI SRI VALLI A/C NO.428 OF ANDHRA BANK	175.00
44784	IN30232410822474	SREEMANNARAYANA PINAPALA A/C NO.3173 OF CANARA BANK	70.00
44785	IN30232410843006	PRADEEP KUMAR SETHIA A/C NO.402601010033136 OF VIJAYA BANK	224.59
44786	1203320002726546	LAVU ANKAMMA CHOWDARY A/C NO.30133544061 OF STATE BANK OF INDIA	66.50
44787	IN30232411057039	A USHA GAYATRI A/C NO.30964663232 OF STATE BANK OF INDIA	100.10
44788	IN30177414226897	PADAMCHAND NIHALCHAND GANDHI A/C NO.30398439235 OF STATE BANK OF INDIA	35.00
44789	IN30232410086572	ADARI SRINIVASA RAO A/C NO.293 OF CANARA BANK	66.50
44790	IN30232410864134	RAJESH KUMAR BARDIA A/C NO.124099 OF CITY UNION BANK	99.75
44791	IN30039416874969	KARUN KUMAR TENATEE A/C NO.369010100141536 OF AXIS BANK LTD	17.50
44792	IN30307710040448	T V RAMANA KUMARI A/C NO.ASB0100057423 OF UNION BANK OF INDIA	274.75
44793	IN30232410704305	PILLA GOVINDA PATRUDU A/C NO.006001000835 OF ICICI BANK	175.00
44794	1204470000241144	TIRUPATI RAO BHEEMSETTY A/C NO.13189 OF VISAKHAPATNAM CO OP BANK LTD	17.50
44795	IN30163740982824	DEMUDU PAILA A/C NO.52026768772 OF STATE BANK OF HYDERABAD	52.50
44796	IN30177415064231	PRABIN KUMAR SARDAR A/C NO.157010100154901 OF AXIS BANK LTD	44.80
44797	1202230000043270	PABBATI RADHA A/C NO.01002236 OF CORPORATION BANK	595.00
44798	1203320003971850	SIRIGIRI LAKSHMI A/C NO.075010100007047 OF AXIS BANK LTD	350.00
44799	IN30232410569065	BODDETI NOOKA RATNAM A/C NO.10047 OF ANDHRA BANK	175.00
44800	IN30232410972846	MANTRIPRAGADA VENKATA RAMA SUBBARAO A/C NO.ABG0100009032 OF UNION BANK OF INDIA	133.00
44801	IN30286310087868	SIRIKI JAGANNADHA RAO A/C NO.509519 OF UCO BANK	35.00
44802	1203320003481712	SANTHI SREEVIDYA GURUV A/C NO.061102778006 OF HSBC BANK LTD	1.75
44803	IN30021412122521	SINGH HARBAJAN A/C NO.075010100264549 OF UTI BANK LTD	35.00
44804	IN30066910151759	RUDRARAJU SRINIVASA RAJU A/C NO.80086 OF ANDHRA BANK	61.25
44805	IN30066910151880	RUDRARAJU NARAYANA RAJU A/C NO.911 OF ANDHRA BANK	61.25
44806	IN30177411152001	TATA RAO EMALA A/C NO.630601513768 OF ICICI BANK LIMITED	249.55
44807	IN30232410911152	NIRANJAN SETHI A/C NO.51848 OF UNION BANK OF INDIA	66.50
44808	1202230000009450	PENMETSA VENKATA SATYA PRASADA RAJU A/C NO.52048946660 OF STATE BANK OF HYDERABAD	70.00
44809	1202230000012991	CHAVATAPALLI VENKATA SURYA GANAPATHI RAO A/C NO.1119 OF BANK OF BARODA	355.25
44810	1203320004124067	DULARI DEVI A/C NO.30484917534 OF STATE BANK OF INDIA	350.00
44811	1201350000068643	DTS PRAKASH RAO A/C NO.SB0100000101 OF ANDHRA BANK	61.25
44812	IN30232410900890	RAGHAVENDRA RAO VEERA MAMIDIPALLE A/C NO.30017034370 OF STATE BANK OF INDIA	116.55
44813	1203320004375893	SATYANARAYANA PALLI A/C NO.ASB0100051538 OF ANDHRA BANK	43.75
44814	IN30066910105183	SRINIVASA RAO KOTIKALAPUDI A/C NO.62978 OF STATE BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44815	IN30232410856385	MUSHUNURI VENKATA SATYANARAYANA MURTY A/C NO.2496 OF UNION BANK OF INDIA	61.25
44816	IN30021411662248	VARA LAKSHMI G A/C NO.142015500004964 OF THE KARUR VYSYA BANK LTD	167.65
44817	IN30021413331608	CHALAMAYYA KUNCHAM A/C NO.755010038155 OF ING VYSYA BANK LTD	15.75
44818	IN30039416842949	SATYANARAYANA KAREDLA A/C NO.10524 OF INDIAN OVERSEAS BANK	17.50
44819	IN30232410116766	K SUHASINI A/C NO.142015520284 OF KARUR VYSYA BANK LTD	249.55
44820	IN30232410175163	K BUTCHI RAJU A/C NO.142015520381 OF KARUR VYSYA BANK LTD	249.55
44821	IN30232410251719	P RAMA DEVI A/C NO.142015513981 OF THE KARUR VYSYA BANK LTD	31.50
44822	IN30232410363219	VENKATA MANGA NAGA ANJANEYACHARI MATHURTHI A/C NO.SB142015513339 OF KARUR VYSYA BANK L	61.25
44823	IN30232410699659	B V RAJESH A/C NO.143215565674 OF THE KARUR VYSYA BANK LTD	674.10
44824	IN30232410751764	K V SARAT KUMAR A/C NO.1420172482 OF THE KARUR VYSYA BANK LTD	224.59
44825	IN30232410780025	A SHYAMALA A/C NO.5626 OF ANDHRA BANK	280.00
44826	IN30232410931813	KEDARISSETTY RADHIKA A/C NO.340010016540 OF ING VYSYA BANK	166.60
44827	1202230000005967	K N SIVA NAIDU A/C NO.ABJ70005 OF ANDHRA BANK	402.50
44828	IN30021414312080	B V S RAMA KRISHNA A/C NO.2917 OF ANDHRA PRADESH GRAMEENA VIKAS BANK	181.30
44829	1202230000047203	THEEGALA SANTHI A/C NO.142015523214 OF KARUR VYSYA BANK LTD	70.00
44830	1204720000094252	SUBRAHMANYAM VENKATANAGA KALLEPALLE A/C NO.52134511814 OF STATE BANK OF HYDERABAD	201.60
44831	IN30102220980878	KAKUMANU PRABHAT KUMAR A/C NO.01190005598 OF STATE BANK OF HYDERABAD	61.25
44832	IN30232410904215	P SREEVALLI A/C NO.075010100154185 OF AXIS BANK	249.90
44833	IN30232410916105	KANTI CHATTERJEE ABHRA A/C NO.52134508084 OF STATE BANK OF HYDERABAD	61.25
44834	IN30232410939367	MALLIKARJUNIAH PAMULA A/C NO.52134514112 OF STATE BANK OF HYDERABAD	249.55
44835	IN30232410646962	UPPALA RANGARAO A/C NO.11196494243 OF STATE BANK OF INDIA	66.50
44836	IN30232411024575	PALAKURTHI SUBHASH A/C NO.11196511725 OF STATE BANK OF INDIA	700.00
44837	IN30232410360732	SHAIK HASUN A/C NO.660646 OF ANDHRA BANK	140.00
44838	1202230000043705	PEELA RAMESH A/C NO.053501500437 OF ICICI BANK LTD	26.25
44839	IN30220110846803	SRINIVASA ACHARYULU GODAVARTHI A/C NO.22283 OF ANDHRA BANK	66.50
44840	IN30243720104227	K.SEETHARAM A/C NO.14201551254 OF THE KARUR VYSYA BANK LTD	35.00
44841	IN30232411054506	G GOVINDA RAO A/C NO.30796246933 OF STATE BANK OF INDIA	35.00
44842	IN30232411083495	KASI VISWANADHAM MEDURI A/C NO.11560621326 OF STATE BANK OF INDIA	35.00
44843	IN30232410697577	THALLADA SITHARAMAYYA A/C NO.01190051744 OF STATE BANK OF INDIA	3.50
44844	IN30232410259286	VELAGA MANI A/C NO.200801 OF ANDHRA BANK	70.00
44845	IN30232410259366	KEDARISSETTY JANAKI RAM A/C NO.01190031248 OF STATE BANK OF INDIA	8.75
44846	IN30232410754774	VOODA SATYAKUMARI A/C NO.14204 OF ANDHRA BANK	83.30
44847	1203320001762811	RAMA RAO BAYAPUREDDY A/C NO.01190057541 OF STATE BANK OF INDIA	9.45
44848	1203320002895833	DARGA BABULAL SHAIK A/C NO.551402010003508 OF UNION BANK OF INDIA	67.55
44849	1203320004028271	DARISI SATYANARAYANA A/C NO.551402010006532 OF UNION BANK OF INDIA	584.50
44850	IN30089610380244	RAMA KRISHNA N V S A/C NO.550 OF VISAKHAPATNAM CO-OPERATIVE BANK LTD	1.05
44851	IN30189510926080	J SREEDEVI BANDARU A/C NO.536010100009621 OF AXIS BANK LTD	7.00
44852	1203810000026411	SURYA RAO SAMUDRALA A/C NO.6711 OF THE VISAKHAPATNAM CO OP BANK LTD	105.00
44853	1203810000072984	VENKATA SIVANARAYANA SAMUDRALA A/C NO.7644 OF THE VISAKHAPATNAM CO OP BANK LTD	249.55
44854	IN30039417261987	MOHD SUFI JAMAL A/C NO.1002538 OF UCO BANK	6.65
44855	IN30021413114953	PERLA ANILKUMAR A/C NO.293010100052678 OF UTI BANK LTD	210.00
44856	IN30039415980323	BRAMARAMBA MAVOORU A/C NO.07441070010599 OF HDFC BANK	70.00
44857	IN30039416151098	BOTCHA VENKATA RAO A/C NO.2116 OF INDIAN OVERSEAS BANK	402.50
44858	IN30039416186040	SIVARANJANI KANDUKURI A/C NO.SB77 OF CORPORATION BANK	35.00
44859	IN30039416186068	VASUDEVA RAO LADE A/C NO.10718067434 OF STATE BANK OF INDIA	66.50
44860	IN30039416207603	RAMESH KUMAR BOINA A/C NO.35602200007220 OF SYNDICATE BANK	35.00
44861	IN30039416207654	RAMANA MURTY JAMI A/C NO.752534436 OF INDIAN BANK	83.30
44862	IN30039416531123	K SRINIVASA MURTHY A/C NO.35602200077529 OF SYNDICATE BANK	122.50
44863	IN30039417206466	PARASELLI KASI ANNAPURNA A/C NO.11172 OF CANARA BANK	51.80
44864	IN30189511008824	BHAGAVATHI RAO KARNAINA A/C NO.11152316918 OF STATE BANK OF INDIA	3.50
44865	IN30232410254539	BARATAM RAVI KANTH A/C NO.7666 OF INDIAN OVERSEAS BANK	21.70
44866	IN30232410448442	BONTHA VENKATA RAO A/C NO.01190094305 OF STATE BANK OF INDIA	61.25
44867	IN30232410450435	BARATAM ANIL KUMAR A/C NO.8916 OF INDIAN OVERSEAS BANK	99.75
44868	IN30232410594178	MAVURU MALLI BABU A/C NO.01190048330 OF STATE BANK OF INDIA	175.00
44869	IN30232410635718	BARATAM RAJESWARI A/C NO.ASB1645 OF ANDHRA BANK	210.00
44870	IN30232410704758	BARATAM BABU RAO A/C NO.7367 OF INDIAN OVERSEAS BANK	90.65
44871	IN30232410948046	PEDA MASTAN MOGAL A/C NO.1441 OF ANDHRA BANK	700.00
44872	IN30232410970965	B SUDHAKAR A/C NO.11152503044 OF STATE BANK OF INDIA	203.00
44873	IN30232411039337	KALLEPALLI RAVI KUMAR A/C NO.536010100067962 OF AXIS BANK LIMITED	61.25
44874	1201320000814538	PUPPALA VENKATARAMANAMURTHY . A/C NO.12815 OF VIJAYA BANK	30.10
44875	1201320000843700	MAMIDIPAKA BINDUKARTIKA . A/C NO.353304 OF CITY UNION BANK LTD	19.95
44876	1202230000080302	BHOGI GIRI PRASAD A/C NO.566511110000002 OF BANK OF INDIA	35.00
44877	1203320003155396	RAMA UMAMAHESWARA RAO MYPALA A/C NO.536010100033035 OF AXIS BANK LTD	17.50
44878	1203350001845817	VENKATA SAI GOPAL VARANASI A/C NO.145815512314 OF KARUR VYSYA BANK LTD	45.50
44879	IN30232410108214	ANDAVARAPU ANJANEYULU A/C NO.3455 OF CANARA BANK	122.50
44880	IN30066910160603	DARISI SREENIVASULU A/C NO.54003 OF ANDHRA BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44881	IN30102220550005	KOLLA PARDHA SARADHI A/C NO.4435 OF THE VYSYA BANK LIMITED	61.25
44882	IN30102221487042	SRINIVASA RAO Y A/C NO.007104000243216 OF IDBI BANK	66.50
44883	IN30169611730302	SATYAVATI J A/C NO.573502010000405 OF UNION BANK OF INDIA	700.00
44884	1202230000108502	LAVETI GOVINDA RAO A/C NO.11213890874 OF STATE BANK OF INDIA	175.00
44885	IN30177416353242	SAI KRISHNA GUPTA PENNAM A/C NO.145815500053982 OF THE KARUR VYSYA BANK LTD.	385.00
44886	IN30232410698834	SANDULA KRISHNA PAPA A/C NO.SB0724925231 OF INDIAN BANK	131.25
44887	IN30232411004692	SANDULA JYOTHI A/C NO.4311 OF SRI VISAKHA GRAMEENA BANK	35.00
44888	IN30232411122803	GOPALA RAO YETCHINA A/C NO.11639467219 OF STATE BANK OF INDIA	52.50
44889	IN30039415969408	VENKATA RAMANA MURTY BENDI A/C NO.851 OF INDIAN OVERSEAS BANK	24.50
44890	IN30169611695638	VADDI LAKSHMI NARAYANAMMA A/C NO.070001500317 OF ICICI BANK LTD	89.95
44891	IN30232410218938	TANKALA MOHANA RAO A/C NO.390010030886 OF ING VYSYA BANK LTD	61.25
44892	1301440004101991	NARAYANA KILLI A/C NO.50100175686446 OF HDFC BANK LTD	0.35
44893	IN30232410950376	KORADA VARADA RAJU A/C NO.ABJ2417 OF ANDHRA BANK	99.75
44894	1207100000093732	JAMI KISHORE KUMAR A/C NO.52101282938 OF STATE BANK OF HYDERABAD	751.80
44895	IN30232410028298	DUVVADA JEEVITESWARA RAO A/C NO.SSBP7902 OF STATE BANK OF HYDERABAD	35.00
44896	IN30232410610084	SURAPUREDDI KRISHNA RAO A/C NO.ASB1208 OF ANDHRA BANK	350.00
44897	1202990006064034	ARSHAD HUSSAIN A/C NO.069901501184 OF ICICI BANK LTD	70.00
44898	IN30177412572095	SURE MAHANANDI REDDY A/C NO.10997375006 OF STATE BANK OF INDIA	55.30
44899	IN30232410255300	VOONA JYOTHI A/C NO.01190094066 OF STATE BANK OF INDIA	116.55
44900	IN30232410263367	KONCHADA SANKARA RAO A/C NO.01660020127 OF STATE BANK OF INDIA	175.00
44901	IN30232410972619	MADUGULA ANANDA RAO A/C NO.10967420716 OF STATE BANK OF INDIA	24.50
44902	IN30232411011119	SANA DASARADHA RAO A/C NO.10967396011 OF STATE BANK OF INDIA	630.00
44903	IN30232411011127	VOONA TIRUPATI RAO A/C NO.10967403031 OF STATE BANK OF INDIA	120.75
44904	IN30232410573195	NIRANJAN PANDA A/C NO.8370 OF ANDHRA BANK	61.25
44905	IN30039416295185	VENKATA GOVINDA RAO SEEPANA A/C NO.11152400196 OF STATE BANK OF INDIA	35.00
44906	IN30232410157924	S TAVITAYYA A/C NO.862 OF ANDHRA BANK	87.50
44907	IN30232410507487	VARANASI MOHANA RAO A/C NO.ABAYAGOLD451 OF ANDHRA BANK	525.00
44908	IN30232410540807	VYSYARAJU TULASIBAI A/C NO.ABG1419 OF ANDHRA BANK	35.00
44909	IN30051312991150	M MAHESWARA RAO A/C NO.369010100094197 OF AXIS BANK LTD	3.85
44910	IN30169611631632	NARASIMHA MURTY SURU A/C NO.11398742415 OF STATE BANK OF INDIA	64.75
44911	IN30169611695646	KAMMILA JALACHANDRA RAO A/C NO.536010100039738 OF AXIS BANK LTD	145.95
44912	IN30169611701750	SILLA BRAHMAJI A/C NO.536010100021942 OF AXIS BANK LTD	14.70
44913	IN30169611780828	KINTALI RAMA KRISHNA A/C NO.369010100185011 OF AXIS BANK LTD	68.95
44914	IN30232410279504	PASINIBILLI VENKATANAIIDU A/C NO.390010059108 OF ING VYSYA BANK	35.00
44915	IN30232410728182	AKONDI SUNDARA RAMALAL A/C NO.01190025028 OF STATE BANK OF INDIA	70.00
44916	1203760000013365	SRIRAMULU GATTU . A/C NO.536010100023001 OF AXIS BANK LTD	1.40
44917	1206560000021909	RAJESWARA RAO K . A/C NO.11622951164 OF STATE BANK OF INDIA	665.00
44918	1201320000906952	POTNURU KASTURIBAI . A/C NO.390010043184 OF ING VYSA BANK LTD	35.70
44919	IN30169610170929	BHOGI BALAJI RAMESH GUPTA A/C NO.390010037552 OF ING VYSYA BANK	116.55
44920	IN30232410463848	VOONNA SURESH A/C NO.381 OF ANDHRA BANK	350.00
44921	IN30039414388739	P CHANDRA SEKHARA RAO A/C NO.341010034540 OF ING VYSYA BANK	52.50
44922	IN30023912236692	MANEPALLI SAVITRI A/C NO.076010100165990 OF AXIS BANK LTD	0.35
44923	IN30045010597282	KANAKARATNAM NALAM A/C NO.093104000031569 OF IDBI BANK LTD.	35.00
44924	IN30045010727302	VENUGOPAL NALAM A/C NO.093104000011088 OF IDBI BANK LTD	175.00
44925	IN30102220220773	CH VEERA VENKATA PADMAVATHI A/C NO.9685 OF INDIAN BANK	17.50
44926	IN30102221448687	D RAVI KUMAR A/C NO.093104000033363 OF IDBI BANK	70.00
44927	IN30131321136292	PULAVARTY KRISHNAMURTY A/C NO.6216 OF INDIAN OVERSEAS BANK	78.75
44928	IN30177414536826	VENKATARAO JAKKULA A/C NO.028001513266 OF ICICI BANK LTD	183.05
44929	IN30226912735096	MURALI KRISHNA GANNAVARAPU A/C NO.10598982671 OF STATE BANK OF INDIA	16.45
44930	IN30286310280050	GULLAPUDI NARESH BABU A/C NO.375301000009781 OF THE LAKSHMI VILAS BANK	70.00
44931	IN30311610487826	APPANA USHA A/C NO.076010100198080 OF AXIS BANK	35.00
44932	1304140004829074	R S PRITHVI RAJU KARELLA A/C NO.217010100077093 OF AXIS BANK LTD	507.15
44933	IN30039412030764	N V V S K M ABBULU CHOUDARI A/C NO.820 OF ANDHRA BANK	71.75
44934	IN30039414492360	DONTHABHAKTUNI BHANUMATI A/C NO.01190021738 OF STATE BANK OF INDIA	4.20
44935	IN30045012666247	B V V S S N MURTHY A/C NO.093104000007368 OF IDBI BANK LTD.	99.75
44936	IN30045012666263	BOLISETTI GOWRI SANKAR A/C NO.093104000001885 OF IDBI BANK LTD.	350.00
44937	1202420000547324	DILLESWARA RAO MUTYALA A/C NO.028001500630 OF ICICI BANK LTD	1.05
44938	IN30102221303867	T S PRABHAKARA RAO A/C NO.164 OF ANDHRA BANK	35.00
44939	IN30007910068559	MAVULETI SRIDHAR RAJU A/C NO.093104000004954 OF IDBI BANK LTD	17.50
44940	IN30039415128866	GIRI RAJKUMAR FOMRA A/C NO.5364 OF UNITED BANK OF INDIA	61.25
44941	IN30039416208315	SRI RAMA MURTHY RAVULA A/C NO.1760 OF CHITANYA GODAVARI GRAMINA BANK	61.25
44942	IN30102221486226	PRADEEP KUMAR JAISWAL A/C NO.30177344016 OF STATE BANK OF INDIA	17.50
44943	IN30220110680372	OGIREDDY SRINIVASA REDDY A/C NO.ABG797 OF ANDHRA BANK	269.85
44944	IN30232410720196	CHAGANTI VENKATA SITARAMA SYAMKUMAR A/C NO.076010100035529 OF UTI BANK	61.25
44945	IN30232410845997	RAYUDU TRINATH A/C NO.072800200088883 OF Punjab National Bank	61.25
44946	IN30286310264633	ERRA ANITA A/C NO.54008253612 OF STATE BANK OF MYSORE	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
44947	1203500000702311	SUBBIAH MATHIYALAGAN A/C NO.54008255177 OF STATE BANK OF MYSORE	177.10
44948	IN30021411998350	SALADI SAILEELA A/C NO.076010100155038 OF UTI BANK LTD	83.30
44949	IN30102213089557	M V V S V PRASAD RAO A/C NO.5990 OF SYNDICATE BANK	116.55
44950	IN30177414161911	SUJIT KSHATRI A/C NO.028001502619 OF ICICI BANK LTD	34.30
44951	IN30226910883076	G V S GOPALACHARYULU A/C NO.70657 OF ANDHRA BANK	61.25
44952	IN30232410681224	BONDILI YOGA HANUMAN SHINGH A/C NO.8322 OF ANDHRA BANK	166.60
44953	IN30287120590530	Nulu Suresh A/C NO.231546 OF Andhra Bank	60.90
44954	IN30021411577390	P B V SUBRAHMANYAM A/C NO.076010100142687 OF UTI BANK LTD	80.85
44955	IN30027110121015	CHINTALA PAPA RAO A/C NO.4644 OF BANK OF INDIA	47.25
44956	IN30232410131239	VENKATA RAVI KUMAR SURAVARAPU A/C NO.23935 OF ANDHRA BANK	1.05
44957	IN30039417942612	P VIJAYA MOHAN A/C NO.007701000097409 OF INDIAN OVERSEAS BANK	105.00
44958	IN30232410831667	MARNI VENKATA RAJU A/C NO.17801 OF INDIAN OVERSEAS BANK	66.50
44959	1204470004361442	SRINIVASA RAO MANDALA A/C NO.093104000018337 OF IDBI BANK	210.00
44960	IN30223611764655	DURISETI HANUMANTHA RAO A/C NO.3553 OF ANDHRA BANK	5.25
44961	IN30023912432826	SIVA KUMAR MANAPAREDDY A/C NO.11547 OF ANDHRA BANK	105.00
44962	1204470005080293	SAPPA SRINIVASA CHAKRAVARTI A/C NO.631501516786 OF ICICI BANK LTD	0.35
44963	IN30039411797163	KOVVURI SRINIVASA RAO A/C NO.4768 OF UNION BANK OF INDIA	35.00
44964	IN30039412926873	YALAMARTHY VENKATA SREE RAMA MURTY A/C NO.107010100003964 OF UTI BANK	83.30
44965	IN30039413597279	M K DURGA PRASAD A/C NO.ABG2222 OF ANDHRA BANK	175.00
44966	IN30039414800349	JANAKINATH MADDALI A/C NO.3254 OF ANDHRA BANK	26.25
44967	IN30039416606032	LANKA JANARDHAN A/C NO.451586602 OF INDIAN BANK	17.50
44968	IN30039417699020	BASSA VENKATA RAMAKUMAR A/C NO.11105307331 OF STATE BANK OF INDIA	108.50
44969	IN30051318087319	NIRMALA DEVI SWAMIREDDY A/C NO.349702010010186 OF UNION BANK OF INDIA	192.50
44970	IN30102220906088	BHAMIDIPATI VEERA BHADRA RAO A/C NO.10050 OF CENTRAL BANK OF INDIA	10.50
44971	IN30131320931373	MAMIDIPALLI RAM BABU A/C NO.15000 OF BANK OF BARODA	87.50
44972	IN30169611795900	ANKIT KUMAR CHOPRA A/C NO.415642 OF CITY UNION BANK LTD	110.25
44973	IN30177411940378	SURAPA RAJU NAIDU THOTA A/C NO.107010100027089 OF UTI BANK LTD	80.50
44974	IN30226910555145	VENKATA SUBRAHMANESWARAVARA PRASAD REDDY A/C NO.2211 OF THE CATHOLIC SYRIAN BANK LTD	0.35
44975	IN30232410459557	SRINIVAS KANCHUMARTHY A/C NO.631501014911 OF ICICI BANK	70.00
44976	IN30232410578334	A PURNALATHA A/C NO.ABJ25302 OF ANDHRA BANK	66.50
44977	IN30232410888954	B MURALI KRISHNA A/C NO.349702010010604 OF UNION BANK OF INDIA	29.40
44978	1201350000064347	RAJ KUMAR LADHANIA A/C NO.4737 OF CORPORATION BANK	35.00
44979	1202300000509401	K AMMAJI A/C NO.52134598954 OF STATE BANK OF HYDERABAD	17.50
44980	1203500000714040	BALARAMA MURTHY BARRE A/C NO.SB0100019320 OF ANDHRA BANK	21.00
44981	IN30286310285533	TRINADH BABU TADI A/C NO.120100050005955 OF TAMILNAD MERCANTILE BANK LTD	35.00
44982	1202230000040271	SYED YAQUB JANI A/C NO.10912840361 OF STATE BANK OF INDIA	140.00
44983	IN30039416594529	SRAVANA SANDHYA SARIKONDA A/C NO.631501516825 OF ICICI BANK	17.50
44984	IN30039416949399	VENKATESHA PRASANNA A/C NO.108409100000586 OF ANDHRA BANK	45.50
44985	IN30039417932694	SANAM NAGA SRILAKSHMI A/C NO.06982191004989 OF ORIENTAL BANK OF COMMERCE	7.00
44986	IN30044110924345	SURYA JAYANTHI LAL JI A/C NO.842326 OF INDIAN BANK	175.00
44987	IN30045013121306	SREEKAKULAM CHANDRA SEKHA A/C NO.094104000014623 OF IDBI BANK LTD	61.25
44988	IN30102221483768	MUNUKURTHY THATHABBAI A/C NO.10912785557 OF STATE BANK OF INDIA	35.00
44989	IN30226911300229	VARA SUDHAKAR EMANI A/C NO.028001511500 OF ICICI BANK LTD	105.00
44990	IN30286310092464	HARI CHANDRA PRASADA RAO ANDRU A/C NO.ABJ25805 OF ANDHRA BANK	133.00
44991	1202300000223130	ANISA KHAN A/C NO.2151070036593 OF HDFC BANK LTD	70.00
44992	1202990001986678	NARASIMHA RAO M N V A/C NO.7851 OF CORPORATION BANK	35.00
44993	1203690000073603	NIITALA SATYANARAYANA A/C NO.865410100013624 OF BANK OF INDIA	35.00
44994	IN30102221400228	PINTU KUMAR JAIN A/C NO.21373 OF SOUTH INDIAN BANK	61.25
44995	IN30102221404184	RAKESH KUMAR JAIN A/C NO.20809 OF SOUTH INDIAN BANK	61.25
44996	IN30039411910895	KROVVIDI INDEVARA SHYAM A/C NO.107010100003841 OF UTI BANK LTD	24.50
44997	IN30232410886307	K VISVESWARA RAO A/C NO.33502200018543 OF SYNDICATE BANK	61.25
44998	IN30051320843540	RACHAMADUGU PARAMESWARI A/C NO.0359ZH1268001 OF INDUSIND BANK LTD	71.75
44999	IN30286310198071	KULAKARNI PRABHAKAR RAO A/C NO.02151070066443 OF HDFC BANK	70.00
45000	1202230000127458	KUNAM CHARITA A/C NO.349702010013248 OF UNION BANK OF INDIA	66.50
45001	IN30051312752008	RAMAKRISHNA SHARMA A A/C NO.631501510526 OF ICICI BANK LTD	35.00
45002	1204470002988539	J SHARIFF A/C NO.082010100093046 OF AXIS BANK LTD	134.75
45003	IN30039410665869	SOMESWARA RAO REKAPALLI A/C NO.076010100145220 OF UTI BANK	149.80
45004	IN30039416058947	PRASAD REKAPALLI A/C NO.6448 OF ANDHRA BANK	116.55
45005	IN30039416872027	VENKATADURGA PRASAD KAMUJU A/C NO.374010100044022 OF AXIS BANK LTD	25.55
45006	IN30177415546590	SATYANARAYANA RAJU SRIBUDDHARAJU A/C NO.01000434 OF CORPORATION BANK	105.00
45007	IN30232410132397	YENDURI RATNAVALI A/C NO.2232 OF ING VYSYA BANK LTD	66.50
45008	IN30232410626838	A SETHA SAI A/C NO.720010027232 OF ING VYSYA BANK LTD	17.50
45009	IN30286310258014	KUSUMA P A/C NO.080610011004560 OF ANDHRA BANK	61.25
45010	IN30169611825142	YARRA SRINIVAS A/C NO.374010100039109 OF AXIS BANK LTD	5.60
45011	IN30232410323192	TELUGUNTLA PATTBHJI RAMA RAO A/C NO.374010100027520 OF AXIS BANK LTD	70.00
45012	IN30232410995119	KANKATALA V SUBRAHMANYAM A/C NO.30342185658 OF STATE BANK OF INDIA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45013	1204470004799611	ANGARAKUDU V A/C NO.227010100087452 OF AXIS BANK LTD	17.50
45014	1204470001515838	M L N SARMA A/C NO.044101502501 OF ICICI BANK LTD	7.00
45015	1301440003939185	SATHIBABULU PRATHI A/C NO.33306876181 OF STATE BANK OF INDIA	1.40
45016	IN30177414871723	RAMA KRISHNA RAJU VEGISNA A/C NO.585010100004534 OF AXIS BANK LTD	7.00
45017	IN30131320896510	SALADI SURYANARAYANA A/C NO.1443 OF ANDHRA BANK	166.60
45018	IN30232411007638	CH DRAKSHARAMA BHIMESWARA RAO A/C NO.30318014841 OF STATE BANK OF INDIA	96.25
45019	1203320004640172	GANGA RAJU REDDY A/C NO.10796818991 OF STATE BANK OF INDIA	70.00
45020	IN30102221053279	M V SATYANARAYANA REDDY A/C NO.6202 OF ANDHRA BANK	61.25
45021	IN30131320454889	ASWANI REDDY M A/C NO.146415500003310 OF THE KARUR VYSYA BANK LTD	89.77
45022	1204470004895432	KOVVURI SANTOSH REDDY A/C NO.353010100026983 OF AXIS BANK LTD	37.10
45023	IN30177413198873	KRISHNAREDDY KARRI SIVARAMA A/C NO.1464155000011142 OF THE KARUR VYSYA BANK LTD	350.00
45024	1203520000057737	MALLESWARI KOVVURI . A/C NO.146415518167 OF KARUR VYSYA BANK LTD	133.00
45025	IN30232410736375	G BHAGAVAN DAS A/C NO.720010059949 OF ING VYSYA BANK LIMITED	61.25
45026	1204470001166541	BIKKINA S R L N PRASAD A/C NO.216010100055985 OF AXIS BANK LTD	58.45
45027	1203520000017419	PILLI RATNA KUMAR . A/C NO.6295 OF STATE BANK OF INDIA	350.00
45028	1203520000056938	U ESWARUDU . A/C NO.036110100003493 OF ANDHRA BANK	99.75
45029	1203520000040501	ALLURI SARAT BABU . A/C NO.14157 OF ANDHRA BANK	35.00
45030	1304140003940334	NAGESWARA RAO ELIPE A/C NO.044101502193 OF ICICI BANK LTD	72.80
45031	IN30177414161880	VEERA SWAMY THUNGA A/C NO.048301500689 OF ICICI BANK LTD	70.00
45032	IN30226910511737	VIRASWAMI TUNGA A/C NO.631501503121 OF ICICI BANK LTD	848.75
45033	IN30232410427366	SATHI VENKATA SUBBA REDDY A/C NO.10955 OF BANK OF BARODA	350.00
45034	IN30232410818820	KARUKONDA VEERANNA CHOWDARY A/C NO.01190032919 OF STATE BANK OF INDIA	315.00
45035	IN30177415329917	SRINIVAS CHINTAPALLI A/C NO.09730100002771 OF BANK OF BARODA	245.00
45036	1204720010559607	SURANNA CHOUDARY CHINTAPALLI A/C NO.30988537050 OF STATE BANK OF INDIA	66.50
45037	IN30102221409027	VEERA VENKATA SATYANARAYANA REDDY CHINTA A/C NO.24928 OF ANDHRA BANK	350.00
45038	1203320006861094	KALLEPALLI V KRISHNA A/C NO.163601000003511 OF INDIAN OVERSEAS BANK	101.15
45039	1203320006896161	SUBRAHMANYAM SUNKAVALLI A/C NO.21013 OF SOUTH INDIAN BANK LIMITED	2.10
45040	IN30220110867080	V S K MOHAN A/C NO.028001510339 OF ICICI BANK LTD	96.25
45041	IN30177414142859	YARAMATI VARAPRASAD A/C NO.353010100010557 OF AXIS BANK LTD	455.00
45042	IN30286310293478	KALLAKURI KANAKA PANASA RAMANNA A/C NO.143015500009718 OF THE KARUR VYSYA BANK LIMITED	116.55
45043	1203280000245823	BALUSU DEEPIKA CHANDAN . A/C NO.353010100002257 OF AXIS BANK LTD	280.00
45044	1203280000245916	BALASU PRASAD BABU . A/C NO.353010100004817 OF AXIS BANK LTD	455.00
45045	IN30089610438866	CHUNDRU A RAJU A/C NO.1430155000045971 OF KARUR VYSYA BANK	78.40
45046	IN30169612151344	M LEELAVATHI A/C NO.31348570758 OF STATE BANK OF INDIA	31.15
45047	IN30286310277821	SANKA SRI RAMA CHANDRA MURTHY A/C NO.143015537222 OF THE KARUR VYSYA BANK	55.12
45048	IN30286310297410	PENUMARTI VENKATA RAO A/C NO.1430155000053296 OF THE KARUR VYSYA BANK	350.00
45049	IN30131320878085	BODDU VENKATESWARARAO A/C NO.142715533677 OF THE KARUR VYSYA BANK LTD	21.00
45050	IN30232410617158	KORUKONDA SURYA KUMARI A/C NO.107010100176491 OF AXIS BANK LTD	61.25
45051	IN30232410679116	RAMBABU CH A/C NO.ABJ592 OF ANDHRA BANK	70.00
45052	IN30232410322760	VANGA VEERA RAGHAVA REDDY ALIAS BOSE A/C NO.ASB39 OF ANDHRA BANK	70.00
45053	IN30102220787409	SRI SAI TEJA AGRO INDUSTRIES (P) LTD A/C NO.OCC555 OF ANDHRA BANK	94.50
45054	IN30232410888147	SATHI KRISHNA REDDY A/C NO.13941 OF ANDHRA BANK	99.75
45055	IN30177415606320	MAHAMMED BURHANUDDIN PASHA A/C NO.028001509954 OF ICICI BANK LTD	3.50
45056	IN30220111510630	MAHESH KUMAR A/C NO.028001000842 OF ICICI BANK LTD	477.05
45057	IN30232410942015	CHAKKA SRI RAMA GUPTA A/C NO.5594 OF CORPORATION BANK	61.25
45058	IN30286310189158	UDDAGIRI VEERABHADRA RAO A/C NO.10774458535 OF STATE BANK OF INDIA	35.00
45059	IN30039416463529	DEVANI GANGADHARA RAO A/C NO.30301341403 OF STATE BANK OF INDIA	66.50
45060	1202300000200949	CHANDRASEKHARARAO VAGU A/C NO.631501514104 OF ICICI BANK LTD	472.50
45061	1203320004050428	MYGAPULA SASHANKA A/C NO.065110100001547 OF ANDHRA BANK	175.00
45062	1203320004154379	YERRA SATYANARAYANA A/C NO.328502010017986 OF UNION BANK OF INDIA	35.00
45063	1203320004652264	V N S SURYA KUMARI A/C NO.11516060688 OF STATE BANK OF INDIA	490.00
45064	IN30286310291419	REDNAM RAMA VISWANATHA RAYUDU A/C NO.031310021000547 OF ANDHRA BANK	70.00
45065	IN30311610708900	MURALI DODDAPANENI A/C NO.52137841363 OF STATE BANK OF HYDERABAD	70.00
45066	IN30232410914966	SHAIK HUSSAIN A/C NO.1428155000053239 OF KARUR VYSYA BANK	35.00
45067	IN30286310266475	VEMULA KAMALAVATHI A/C NO.1428155000056963 OF KARUR VYSYA BANK	140.00
45068	1202230000030356	A SURYANARAYANA A/C NO.14281553843 OF KARUR VYSYA BANK LTD	70.00
45069	1203810000072682	RAPETI ANURADHA A/C NO.30308503763 OF STATE BANK OF INDIA	17.50
45070	1203600000621026	VIKRAM NALLAM A/C NO.028001505086 OF ICICI BANK LTD	17.50
45071	IN30286310256043	BILLAKURTI R K REDDY A/C NO.11579221690 OF STATE BANK OF INDIA	66.50
45072	1301440001430590	KAKI BHAVA NARAYANA A/C NO.31860118048 OF STATE BANK OF INDIA	0.70
45073	IN30169611756062	KIRAN KUMAR BANNURI A/C NO.10956160394 OF STATE BANK OF INDIA	82.25
45074	1204470002363147	SRINIVASA RAO GADAMSETTI A/C NO.631301023245 OF ICICI BANK LTD	1.75
45075	IN30039414428428	BANGARU SOMA SEKHARA RAO A/C NO.6540 OF VIJAYA BANK	61.25
45076	IN30039415885237	B KRISHNA VENI A/C NO.622001125983 OF STATE BANK OF HYDERABAD	2.45
45077	IN30039416809650	MANDALA TRIVIKRAMA RAO A/C NO.631301022086 OF ICICI BANK	66.50
45078	IN30102220752013	PATCHIPULUSU SRINIVAS KALYAN A/C NO.36272200021419 OF SYNDICATE BANK	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45079	IN30102221461553	HOMYRAH FATHIMA MOHAMMAD A/C NO.1438155000040057 OF KARUR VYSYA BANK LTD	105.00
45080	IN30169611181123	JAGANMOHANA VENKATA LAKSHMANA RAO PACHIPULUSU A/C NO.10000062 OF ANDHRA BANK	170.80
45081	IN30169611328310	RADHIKA RANI MADDULA A/C NO.376010025030 OF ING VYSYA BANK	83.30
45082	IN30169611407860	KUMAR MATURI A/C NO.242301000012152 OF THE LAKSHMI VILAS BANK LTD	61.25
45083	IN30226911767223	M K NANDAM A/C NO.631301501435 OF ICICI BANK LIMITED	51.10
45084	IN30286310137944	CHAKKA RAJA RAO A/C NO.52115353133 OF STATE BANK OF HYDERABAD	61.25
45085	1203320002917535	KARRI KARUNA SRI A/C NO.217010100018595 OF AXIS BANK LTD	61.25
45086	1203320002975131	KARRI SREEDHAR REDDY A/C NO.217010100018595 OF AXIS BANK LTD	96.25
45087	1203500000312930	GANESH KUMAR GATTUPALLI A/C NO.5755 OF BANK OF BARODA	133.00
45088	1203520000046799	K S A P KUMARI . A/C NO.4917 OF BANK OF INDIA	183.05
45089	1204470000818120	R K BHASKAR V A/C NO.631301023085 OF ICICI BANK LTD	249.55
45090	1204470001840082	SIVA NARAYANA P R S V A/C NO.1438155000028194 OF KARUR VYSYA BANK LTD	198.10
45091	1204470002599925	SANKARA NARAYANA G A/C NO.4690 OF DISTRICT CO OP CENTRAL BANK LTD	15.05
45092	IN30039412916487	RSB INVESTMENTS AND FINANCIERS PRIVATE LIMITED A/C NO.CA28021 OF UNION BANK OF INDIA	157.50
45093	IN30039413654029	RAVIPALLI KRISHNA KUMAR A/C NO.01190094080 OF STATE BANK OF INDIA	83.30
45094	IN30039415635036	INDANA SATYANARAYANA A/C NO.9656 OF UNION BANK OF INDIA	249.55
45095	IN30039416702282	JAGANMOHANARAO AVULA A/C NO.0100000248 OF ANDHRA BANK	83.30
45096	IN30039416787335	K VENKATESWARLU A/C NO.SB01010655 OF CORPORATION BANK	35.00
45097	IN30039417046869	BULLI KRISHNA RAO VUNDAVALLI A/C NO.631301501685 OF ICICI BANK LTD	49.00
45098	IN30039417091578	DAVULURI KRISHNA A/C NO.12168 OF INDIAN OVERSEAS BANK	952.00
45099	IN30102221392739	BODA DIWAKAR A/C NO.0164000101126170 OF Punjab National Bank	61.25
45100	IN30102221404738	BODA NALINI A/C NO.0164000101130580 OF Punjab National Bank	61.25
45101	IN30169610515225	KURAPATI PRASADA RAO A/C NO.52115353531 OF STATE BANK OF HYDERABAD	116.55
45102	IN30286310042250	GURAZADA SRIKANTH A/C NO.631301019607 OF ICICI BANK	612.50
45103	IN30102221144173	SRIDHAR VADLAPATLA A/C NO.1000 OF ANDHRA BANK	116.55
45104	IN30039412622804	PADMA PAGADALA A/C NO.ASB2930 OF ANDHRA BANK	34.30
45105	IN30039416562397	HARI KRISHNA PRASAD Y A/C NO.30409398527 OF STATE BANK OF INDIA	35.00
45106	1304080000036992	JERRIPOTHULA VEERA VENKATA SATYANARAYANA A/C NO.ABG1131 OF ANDHRA BANK	70.00
45107	IN30021412853527	Y HARSHA VARDHAN A/C NO.80000939 OF ANDHRA BANK	52.50
45108	IN30039414194792	KAKARAPARTHI NAGA VENKATA KRISHNA RAO A/C NO.10430 OF UNION BANK OF INDIA	23.45
45109	IN30039416579740	DAVULURI ANUPAMA A/C NO.13110 OF INDIAN OVERSEAS BANK	350.00
45110	IN30039416606329	GUDAVALLI SRINIVAS A/C NO.10616251930 OF STATE BANK OF INDIA	350.00
45111	1304080000037126	NARNI VISHNU MOHAN RAO A/C NO.ABG11318 OF ANDHRA BANK	7.00
45112	IN30039416460209	SYAMALA VENKATA RAMIREDDY A/C NO.05451530000131 OF HDFC BANK	83.30
45113	IN30286310085276	KONDAPAVULURI HEMANTH KUMAR A/C NO.OCC802 OF ANDHRA BANK	350.00
45114	1203500000622876	TALARI RAMAKRISHNA A/C NO.135001000726223 OF CITY UNION BANK LTD	19.60
45115	1203520000029553	G SURYA SESA RAVI . A/C NO.4187 OF INDIAN OVERSEAS BANK	249.55
45116	1207650000247529	K RAJENDRA PRASAD . A/C NO.62018391050 OF STATE BANK OF HYDERABAD	70.00
45117	IN30039416310369	V N V S S GUPTA A/C NO.30307694827 OF STATE BANK OF INDIA	61.25
45118	IN30039416572646	I SATYANARAYANA A/C NO.10796611612 OF STATE BANK OF INDIA	61.25
45119	IN30039417320102	RAMESH RAM A/C NO.10796604706 OF STATE BANK OF INDIA	70.00
45120	IN30039417952156	VENKATA SESHAVATHARAM CHAKRAVARTHULA A/C NO.477613301 OF INDIAN BANK	35.00
45121	IN30102221491700	KARRI SATYANARAYANA A/C NO.3884 OF COASTAL LOCAL AREABANK LTD	175.00
45122	IN30177414320178	NAGA VENKATA VEERA RAGHAVULU KOTA A/C NO.402 OF CANARA BANK	105.00
45123	IN30039411841633	K V V S N MURTHY A/C NO.1900 OF UNION BANK OF INDIA	66.50
45124	IN30039416581964	KOTLA VENU MADHAVI A/C NO.499702070001891 OF UNION BANK OF INDIA	66.50
45125	IN30039417443750	PEKETI ANITHA A/C NO.3013637046 OF CENTRAL BANK OF INDIA	70.00
45126	IN30044110594578	SRINIVASA RAO NAKKA A/C NO.2228 OF UNION BANK OF INDIA	15.75
45127	1202230000028047	VADLAPUDI VENKATA SATYA SESA GIRI A/C NO.SB11455665150 OF STATE BANK OF INDIA	42.00
45128	IN30102220938983	RAGU ANJANEYULU A/C NO.8646 OF ANDHRA BANK	233.10
45129	IN30039416200929	MUNENDRA RAO KETHA A/C NO.01190046117 OF STATE BANK OF INDIA	104.30
45130	IN30102221071100	K V NAGA JANARDHANA SURI BABU A/C NO.3567 OF ANDHRA BANK	35.00
45131	IN30102221165935	MADICHERLA VEERANJANEYULU A/C NO.7087 OF INDIAN BANK	66.50
45132	IN30102221111447	KOTTALA PERIPATAM A/C NO.7878 OF ANDHRA BANK	116.55
45133	IN30286310171752	P V L SATYANARAYANA MURTHY RAJU A/C NO.52114603426 OF STATE BANK OF HYDERABAD	3.50
45134	IN30286310180798	PERICHARLA HYMA V S S M LAKSHMI A/C NO.62009641127 OF STATE BANK OF HYDERABAD	4.55
45135	1204470005334764	T VENKATESWARA RAO A/C NO.631501014659 OF ICICI BANK LTD	1.05
45136	IN30039417051620	VALLURI SANJEEVI A/C NO.257010100072742 OF AXIS BANK LTD	3.50
45137	IN30039417015530	P V PRASADA RAJU A/C NO.12296 OF CORPORATION BANK	61.25
45138	IN30039411886729	SUDARSANAM VARADHACHARYULU A/C NO.539 OF B C V B	2.10
45139	IN30039417035234	ALAMURI TULASI PRASANNA A/C NO.143115577703 OF KARUR VYSYA BANK LTD	35.00
45140	IN30021412664919	PURNA CHANDRA RAO CH A/C NO.125999 OF CITY UNION BANK LTD	70.00
45141	IN30023913051607	V L N BALAJI GUPTA T A/C NO.909010044576416 OF AXIS BANK LTD	35.00
45142	IN30023913223026	CHEGONDI RAMA RAO A/C NO.31162285854 OF STATE BANK OF INDIA	110.25
45143	IN30023913223067	VARALAKSHMI CHEGONDI A/C NO.62050059599 OF STATE BANK OF HYDERABAD	110.25
45144	IN30039414137776	RAJYALAKSHMI POLINENI A/C NO.259 OF CITY UNION BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45145	IN30102220739488	K SATYA BABU A/C NO.52101974111 OF STATE BANK OF HYDERABAD	99.75
45146	IN30102220751715	SAGI VIJAYA RAMA RAJU A/C NO.217010100009881 OF UTI BANK	116.55
45147	IN30102221343798	BONDADA SUBHADRAMMA A/C NO.13512191000010 OF ORIENTAL BANK OF COMMERCE	249.55
45148	IN30232410762280	A JAYARAJU A/C NO.01009419 OF UNION BANK OF INDIA	61.25
45149	IN30232411047222	A RUPA VENKATESH A/C NO.30481764180 OF STATE BANK OF INDIA	17.50
45150	1202230000064041	E SATYANARAYANA A/C NO.329010031238 OF ING VYSA BANK LTD	17.50
45151	1203070000014026	PENMETS SAIBALA RAMA RAJU A/C NO.6547 OF VIJAYA BANK	175.00
45152	1203070000150526	CHINA TATA RAO GRANDHI A/C NO.329010044060 OF ING VYSA BANK LTD	249.55
45153	1203520000026548	M JHANSI LAKSHMI . A/C NO.329010037182 OF ING VYSA BANK LTD	350.00
45154	IN30023912417428	CH SHIVA SHANKAR A/C NO.217010100069243 OF AXIS BANK LTD	1470.00
45155	1204470003807875	SRIRAMA VENKATA JAGADISH SAKALA A/C NO.217010100066644 OF AXIS BANK LTD	116.55
45156	IN30023911698372	NARENDRA TIRUPATI A/C NO.217010100043467 OF AXIS BANK LTD	52.50
45157	IN30039412710169	KANUMURI HYMAVATHI A/C NO.12492 OF INDIAN OVERSEAS BANK	52.50
45158	IN30039415364489	D SARADA A/C NO.6994 OF VIJAYA BANK	173.25
45159	IN30039416822544	KALIDINDI RAVEENDRA VARMA A/C NO.496202010001693 OF UNION BANK OF INDIA	249.55
45160	IN30102220751538	NADIPALLI BADARI NARYANA A/C NO.329010045727 OF ING VYSA BANK	133.00
45161	IN30102220760998	SATYANARAYANA RAJU BHUPATI RAJU A/C NO.217010100009867 OF UTI BANK	116.55
45162	IN30232410267132	KOMMANA VEERA RAGHAVA SWAMY A/C NO.2009996 OF BANK OF BARODA	61.25
45163	IN30232410352685	D BAPI RAJU A/C NO.217010100019770 OF UTI BANK LTD	116.55
45164	IN30232410711280	K K VISWANADHA RAJU A/C NO.217010100019743 OF UTI BANK	249.55
45165	IN30232410909704	T CHANDRA MOULESWARA RAO A/C NO.329010047964 OF ING VYSA BANK LIMITED	61.25
45166	IN30316510022318	K SAMANTHA LAKSHMI A/C NO.1431155000077746 OF THE KARUR VYSA BANK LTD	61.25
45167	1203520000028490	VENKATA SATYA KRISHNA MOHAN DITTAKAVI . A/C NO.217010100045289 OF AXIS BANK LTD	70.00
45168	1203810000028419	SOLMAN RAJU THEETLA A/C NO.010201100011534 OF ANDHRA BANK	70.00
45169	IN30232410197177	PEETANI NARASIMHA SWAMY A/C NO.10796570898 OF STATE BANK OF INDIA	61.25
45170	IN30232410825545	M SUBBA RAJU A/C NO.329010041904 OF ING VYSA BANK	249.55
45171	IN30286310147288	VEGESNA SIVA KRISHNAM RAJU A/C NO.ASB3399 OF ANDHRA BANK	12.25
45172	IN30232410849056	K V N M S RAJU A/C NO.368520 OF CITY UNION BANK LTD	249.55
45173	IN30232410863204	K NIRMALA A/C NO.329010043622 OF ING VYSA BANK	249.55
45174	1202230000063770	K JAGAN MOHAN A/C NO.217010100100281 OF AXIS BANK LTD	420.00
45175	IN30039411970488	KUNAPARAJU SATYANARAYANA RAJU A/C NO.12 OF CANARA BANK	35.00
45176	IN30039414722383	BANGARAMMA KUNAPARAJU A/C NO.2839 OF CANARA BANK	17.50
45177	IN30232410058684	INDUKURI NAGA RAJU A/C NO.5476 OF CANARA BANK	100.80
45178	IN30232410825406	M OMKARAVARMA A/C NO.329448 OF CITY UNION BANK	249.55
45179	IN30232410863164	M SYAMALA A/C NO.329444 OF CITY UNION BANK LTD	249.55
45180	1204470004695561	H SAI GANESH P A/C NO.030010100533478 OF AXIS BANK LTD	1.05
45181	IN30039417990511	NANDITHADEVI VUNDAVALLI A/C NO.3078627452 OF CENTRAL BANK OF INDIA	35.00
45182	IN30102220741859	N K S P V V SATYAVATHI A/C NO.29416 OF ANDHRA BANK	35.00
45183	IN30102221333626	KANDUKURI SUBRAHMANYAM A/C NO.257010100021766 OF UTI BANK	1050.00
45184	IN30102221420586	CH U B SIVA KUMAR A/C NO.01190046507 OF STATE BANK OF INDIA	66.50
45185	IN30102221449032	KATTAMURI MURALI A/C NO.044001502891 OF ICICI BANK LTD	35.00
45186	IN30102221455707	R S S CHAKRAVARTHY A/C NO.867410100006178 OF BANK OF INDIA	149.45
45187	IN30169611141762	NAGAVENKATALINGA JAGANNATHA K.M.NAMBURI A/C NO.044001501369 OF ICICI BANK	70.00
45188	1201350000074919	M SANDHYA RANI . A/C NO.10676877400 OF STATE BANK OF INDIA	175.00
45189	IN30429513558133	RAJESH T V S A/C NO.257010100113229 OF AXIS BANK LTD	52.50
45190	1204470002670330	RATNA BHARATHI SATTI A/C NO.257010100072122 OF AXIS BANK LTD	61.25
45191	IN30102221460569	JAGADESWARI VASUKURI A/C NO.22013134 OF SYNDICATE BANK	26.25
45192	IN30177416207743	USHARANI AKKINA A/C NO.257010100033965 OF AXIS BANK LTD	43.75
45193	IN30177416209132	SRIRAM AKKINA A/C NO.257010100034937 OF AXIS BANK LTD	79.45
45194	IN30102220674486	NUNNA VENKATA SUBBA RAO A/C NO.3342 OF UNION BANK OF INDIA	116.55
45195	IN30220110859320	TADISETTY CHANDRAYYA A/C NO.464968847 OF INDIAN BANK	350.00
45196	IN30286310123586	SANNIDI ALIVELU MANGATAYARU A/C NO.499702010003569 OF UNION BANK OF INDIA	271.25
45197	IN30286310282852	SURYA NARAYANA G V A/C NO.SB8928 OF ANDHRA BANK	66.50
45198	IN30039416449597	SATTI RAMA KRISHNA REDDY A/C NO.257010100070452 OF AXIS BANK	116.55
45199	IN30039416449600	SATTI BHU LAKSHMI A/C NO.257010100070452 OF AXIS BANK	116.55
45200	IN30232410536258	SEEMA KURTHI VENKATA KRISHNA RAO A/C NO.237010100057637 OF AXIS BANK LTD	45.50
45201	IN30039412668979	B PURNACHANDRA RAO A/C NO.49525 OF SYNDICATE BANK	99.75
45202	IN30102220972019	N V RAMANAIAH A/C NO.217010100019530 OF UTI BANK	83.30
45203	1203070000017430	RAMA MOHANA RAO NAVUDU A/C NO.4674 OF UNION BANK OF INDIA	83.30
45204	IN30039414587260	SRINIVAS TATVARTI A/C NO.217010100027089 OF UTI BANK LTD	133.00
45205	IN30232410257967	KANAGARLA KUMARA VENKATA PULLESWARA RAO A/C NO.217010100008686 OF UTI BANK LTD	35.00
45206	IN30102220761610	KURMALA NAGARAJU A/C NO.13217 OF ANDHRA BANK	70.00
45207	IN30102221086012	PALAKOLANU NAVEEN A/C NO.50873 OF ANDHRA BANK	35.00
45208	1204470004203978	SATYA SITA REDDY BABU REPAKA A/C NO.216010100008075 OF AXIS BANK LTD	35.00
45209	1204720009833098	GANTI V S S SRIVATSAV A/C NO.30387173504 OF STATE BANK OF INDIA	61.25
45210	IN30051317901052	KEELLA SRINIVASARAO A/C NO.216010100048480 OF AXIS BANK	31.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45211	IN30061010342966	NALAM VENKAT RAMAIAH A/C NO.216010100011811 OF AXIS BANK LIMITED	60.90
45212	IN30102210163479	NULI BHASKAR A/C NO.216010100004817 OF UTI BANK LTD	350.00
45213	IN30102220961997	B S S KUMARI A/C NO.216010100026187 OF UTI BANK	116.55
45214	IN30102221442612	SRI RAMA RAJU MUDUNURI A/C NO.216010100062851 OF AXIS BANK LTD	700.00
45215	IN30169611252662	LAKSHMI PRIYANKA CHEKKA A/C NO.326010029467 OF ING VYSYA BANK LTD	249.55
45216	IN30169611410862	UMA MAHESWARI DARISI A/C NO.326010020310 OF ING VYSYA BANK LTD	249.55
45217	IN30226910929592	MAJETI GOPALA KRISHNA A/C NO.483598123 OF INDIAN BANK	50.05
45218	IN30226911651466	DASARI MAHESWARARAO A/C NO.10744035091 OF STATE BANK OF INDIA	0.35
45219	IN30232410686105	PULAKHANDAM SESHAVENI A/C NO.216010100012500 OF UTI BANK	420.00
45220	IN30316510029296	PALAKOLANU VISWANADHA RAO A/C NO.216010100033840 OF AXIS BANK	35.00
45221	1202230000126361	ADABALA SATYANARAYANA A/C NO.216010100060066 OF AXIS BANK LTD	61.25
45222	1203500000356358	VENKATA SATYANANDAM GAMINI A/C NO.216010100009553 OF AXIS BANK LTD	70.00
45223	1203520000012220	MAHALAXMI THAYARU KANCHERLA . A/C NO.10743993215 OF STATE BANK OF INDIA	122.50
45224	1203690000075273	BALABADRA BALA REDDIYYA A/C NO.326010033091 OF ING VYSA BANK LTD	35.00
45225	IN30286310250653	BONAM VANI BHARGAVI A/C NO.216010100041636 OF AXIS BANK	99.75
45226	1203520000056066	YEDIDI PEDDINAIDU . A/C NO.042010025401004 OF ANDHRA BANK	700.00
45227	IN30102220943696	TADIKONDA VEERA VENKATA SATYANARAYANA A/C NO.11822 OF ANDHRA BANK	3.50
45228	IN30102220880099	B V S N CHAYA GUPTA A/C NO.11551013205 OF STATEBANK OF INDIA	61.25
45229	IN30102221040784	PERUMALLA NAGAVENKATA SATYA NARAYANA A/C NO.199 OF ANDHRA BANK	116.55
45230	1204470001250741	AMBALAL . A/C NO.216010100051998 OF AXIS BANK LTD	29.40
45231	IN30039413738177	DWARA MALLESWARA RAO A/C NO.ASB107 OF ANDHRA BANK	66.50
45232	IN30102220163265	SANKA SURESH KUMAR A/C NO.13166 OF ANDHRA BANK	137.55
45233	IN30102220667069	MEKA KUMARA VEERA VENKATA VARA PRASAD A/C NO.AG66 OF ANDHRA BANK	700.00
45234	IN30102220963195	BANGARU RAMA RAO A/C NO.01190021654 OF STATE BANK OF INDIA	116.55
45235	IN30102221317812	NAVIN BURAGA A/C NO.1098 OF ANDHRA BANK	61.25
45236	IN30102221382943	AMBALAL A/C NO.30181835235 OF STATE BANK OF INDIA	116.55
45237	IN30102221434910	KUMAR LALITH A/C NO.10664140835 OF STATE BANK OF INDIA	175.00
45238	IN30131320501411	DEVARAKONDA SHYAMALA A/C NO.706 OF ANDHRA BANK	70.00
45239	IN30232410193892	PULIVARTY KOTILINGESWARA RAO A/C NO.200223 OF ANDHRA BANK	249.55
45240	IN30102221280726	AYITAM VENKATA ANJANI A/C NO.216010100038164 OF UTI BANK LTD	175.00
45241	1207650000247533	VENKATA HARANADH BABU A . A/C NO.216010100054375 OF AXIS BANK LTD	116.55
45242	IN30039416464928	M BALA NAGESWARA RAO A/C NO.143115565986 OF THE KARUR VYSYA BANK LTD	2.10
45243	IN30316510023974	ANANTAPALLI VENKATA SOBHANADHRI A/C NO.216010100068059 OF AXIS BANK LTD	116.55
45244	IN30102221057317	PRABHAKARA RAO CHIDIBOMMA A/C NO.9669 OF CANARA BANK	350.00
45245	1304140003533840	SUBBA RAO GARAPATI A/C NO.50927 OF ANDHRA BANK	66.50
45246	IN30037810068809	SRINIVAS G K G A/C NO.67 OF THE KARUR VYSYA BANK LTD.	400.75
45247	IN30039411898484	SEEMAKURTY SURYA CHANDRA RAO A/C NO.01190030446 OF STATE BANK OF INDIA	131.25
45248	IN30286310189341	ABDUL KHADER ZILANI MAHAMED A/C NO.1427155000034800 OF KARUR VYSYA BANK	66.50
45249	IN30286310165614	UPPULURI VEERA BHADRA RAO A/C NO.1427155000010633 OF THE KARUR VYSYA BANK LTD	66.50
45250	IN30286310253568	CHERUKURI VIJAYA A/C NO.6050 OF INDIAN OVERSEAS BANK	7.00
45251	IN30102221521053	ANANTHAPALLI SANDHYA A/C NO.021901566230190001 OF THE CATHOLIC SYRIAN BAK LTD	61.25
45252	1201320000438971	KASEEVI SWANADHA CHOWDARY CHAPARLA A/C NO.353010100006309 OF AXIS BANK LTD	1292.55
45253	1203500000710426	SUTHAPALLI VENKATA SRINIVASU A/C NO.10973979708 OF STATE BANK OF INDIA	8.05
45254	IN30286310265624	RAMESH BABU YANDAPALLI A/C NO.200703 OF BANK OF BARODA	66.50
45255	1601010000268452	V B S L PADMAVATI A/C NO.173 OF ANDHRA BANK	99.75
45256	IN30102220877572	YALAMARTY LAKSHMINARAYANA A/C NO.14 OF ANDHRA BANK	133.00
45257	IN30102221454950	MYGAPULA S N MURTY A/C NO.257010100043704 OF AXIS BANK	99.75
45258	12033200004379919	NUKALA VENKATA RAMBABU A/C NO.30388023091 OF STATE BANK OF INDIA	61.25
45259	1301440002059611	NALLAPARAJUSAI SUBHADRA SARASWATHIDEVI A/C NO.33028218139 OF STATE BANK OF INDIA	7.35
45260	IN30102221166609	ALLADI SATYANARAYANA A/C NO.460 OF ANDHRA BANK	140.00
45261	IN30102221169228	GUDIVADA KASI RAO A/C NO.2851 OF ANDHRA BANK	351.75
45262	IN30177412275729	venu KARUMURI A/C NO.257010100040895 OF AXIS BANK LTD	115.15
45263	IN30102220735053	CH V R S S KUMAR A/C NO.ASB1217 OF ANDHRA BANK	116.55
45264	IN30136410136485	ATCHUTAMBA PYDA A/C NO.076010100128919 OF AXIS BANK	36.40
45265	IN30232410275382	BETHI REDDY SOMESWARA REDDY A/C NO.1419155000033297 OF THE KARUR VYSYA BANK LTD	623.00
45266	1203840000951146	CHERUKURI VALLABHA RAYUDU A/C NO.10924970612 OF STATE BANK OF INDIA	70.00
45267	1202300000634995	SURAPANI SIVA RAMAKRISHNA A/C NO.ABJ602 OF ANDHRA BANK	105.00
45268	IN30286310277767	GUNDA PADMAVATHI DEVA A/C NO.321010100065423 OF AXIS BANK	183.05
45269	IN30232410489090	RAPETI SITA RAMAIAH A/C NO.ABG213 OF ANDHRA BANK	122.50
45270	1205190000001964	MADA RAMA MOHANA RAO A/C NO.15082 OF ANDHRA BANK	249.55
45271	IN30102220876238	BHUMA RAMALAKSHMI A/C NO.142915517963 OF KARUR VYSYA BANK LTD	61.25
45272	IN30102221019866	KANCHARLA PADAMAVATHI A/C NO.1612 OF THE DIST CO OP CENTRAL BANK LTD	10.50
45273	IN30232410596167	GARAPATI VENKATA NAGA BHUSHANAM A/C NO.ABJ95 OF ANDHRA BANK	35.00
45274	IN30286310272859	MADA VENUGOPALA RAO A/C NO.12585 OF ANDHRA BANK	5.60
45275	IN30286310274490	BELLAMKONDA VINAYAK A/C NO.321010100032407 OF AXIS BANK	17.50
45276	IN30286310277494	MADA D VARALAKSHMI DEVI A/C NO.15610 OF ANDHRA BANK	201.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45277	IN30286310285136	MADA RAMAMOHANA RAO A/C NO.321010100037493 OF AXIS BANK	5.95
45278	1205140000113063	RAMA RAO VASA A/C NO.370620 OF CITY UNION BANK LTD	61.25
45279	IN30102221409445	VEERA VENKATA RAMA MOHAN RAO TUMMALAPALLI A/C NO.3822 OF ANDHRA BANK	61.25
45280	IN30102221439965	VANDANAPU LAKSHMI NARAYANA A/C NO.7597 OF ANDHRA BANK	61.25
45281	IN30169611547119	NAGA SATYA SURYA KUMARI JALLIPALLI A/C NO.447982294 OF INDIAN BANK	122.50
45282	IN30045011948462	V V NARASIMHA RAO A/C NO.031104000018063 OF IDBI BANK LTD	175.00
45283	IN30051317792302	SANYASIRAO PADALA A/C NO.070201500605 OF ICICI BANK LTD	13.65
45284	IN30169610926072	MATURU SATYANARAYANA A/C NO.01190094175 OF STATE BANK OF INDIA	66.50
45285	IN30226910613613	BOTCHU GOWRISANKARA RAO A/C NO.653 OF ANDHRA BANK	175.00
45286	IN30232410153594	PENTAPATI MALLIKARJUNA RAO A/C NO.3425 OF BANK OF BARODA	499.10
45287	IN30232410249009	SUBHADRA DEVI CHOWDHARY A/C NO.SB1692 OF THE KARNATAKA BANK	315.00
45288	IN30232410764775	DHEERAJ KUMAR SANGHAVI A/C NO.6805 OF INDIAN OVERSEAS BANK	35.00
45289	IN30232410840830	SHAILESH KUMAR JALAN A/C NO.143615512354 OF KARUR VYSYA BANK	499.10
45290	1203320000666406	SRINIVASA RAO KETHAVARAPU A/C NO.01005228 OF CORPORATION BANK	61.25
45291	1204720010590863	SURESHBABU GONNABHAKTULA A/C NO.30466022318 OF STATE BANK OF INDIA	9.80
45292	IN30023911648597	RAJESH BOGGARAPU A/C NO.1412155000065905 OF THE KARUR VYSYA BANK LTD	17.50
45293	IN30039413774496	VETSHA RAMA KRISHNA A/C NO.143615500004041 OF THE KARUR VYSYA BANK LTD	94.50
45294	IN30177411994557	VENKATA RAMANA YENUMULA A/C NO.00015841 OF ANDHRA BANK	52.50
45295	IN30232410375968	BASANTI DEVI SHARMA A/C NO.12128 OF CANARA BANK	35.00
45296	IN30232411024843	ANUPOJU HOMASASTRY A/C NO.861310110000396 OF BANK OF INDIA	17.50
45297	1202230000057851	DURGA PRASAD K S V A/C NO.ECOD080001 OF CORPORATION BANK	66.50
45298	IN30169611169316	CHUKKA ESWARAMMA A/C NO.2141758221 OF CENTRAL BANK OF INDIA	56.35
45299	IN30232410380649	PRAKASH BABU SETHIA A/C NO.709010070019 OF ING VYSYA BANK LTD	101.50
45300	IN30232410848746	SUNKARA GANGADHARA RAO A/C NO.10540859892 OF STATE BANK OF INDIA	17.50
45301	1201350000048669	SANGITA CHOUDHARY A/C NO.52065226813 OF STATE BANK OF HYDERABAD	140.00
45302	IN30039416600149	NARAYANA SETTY GOLLA A/C NO.10524 OF ANDHRA BANK	2.80
45303	IN30232410899580	K TIRUMALA KRISHNA RAO A/C NO.ABJ63 OF ANDHRA BANK	31.50
45304	IN30232411005974	KORADA NAGARAJU A/C NO.11615628539 OF STATE BANK OF INDIA	35.00
45305	IN30232410757763	BOLLAVARAPU SATYENDRA MANI KUMAR A/C NO.11356723241 OF STATE BANK OF INDIA	35.00
45306	IN30039414010988	PILLA APPA RAO A/C NO.10615719933 OF STATE BANK OF INDIA	149.80
45307	1203320002707263	ARJUNA LAGUDU A/C NO.SRS208 OF ANDHRA PRADESH GRAMEENA VIKAS BANK	15.75
45308	IN30169611341550	PASUMARTHY GOPALA RAO A/C NO.757010010021 OF ING VYSYA BANK LTD	350.00
45309	IN30169611727889	MADHAVI KUMARI PASUMARTY A/C NO.01190051538 OF STATE BANK OF INDIA	105.00
45310	IN30039416226728	RADHA KRISHNA MARRAPU A/C NO.SB1102 OF ANDHRA BANK	61.25
45311	IN30232410994056	GOPALA SETTI PRADEEP A/C NO.11709023068 OF STATE BANK OF INDIA	221.55
45312	IN30066910153970	GADE GOURI SANKARA RAO A/C NO.ABG70332 OF ANDHRA BANK	61.25
45313	IN30232410476286	JAMI RAMA DEVI A/C NO.4911 OF INDIAN OVERSEAS BANK	35.00
45314	IN30232410477437	BORE SESHUBABU A/C NO.11121768123 OF STATE BANK OF INDIA	175.00
45315	IN30232410800022	VARANASI VENKATA SITA RAMASWAMY A/C NO.01190036822 OF STATE BANK OF INDIA	61.25
45316	IN30232410885695	A VENKATA RAMANAMMA A/C NO.SB20017 OF INDIAN OVERSEAS BANK	105.00
45317	IN30232411001134	CHODIGANJI SIMHACHALAM A/C NO.30166374258 OF STATE BANK OF INDIA	61.25
45318	IN30232411034786	KINTALI KAMESWARA RAO A/C NO.11121839924 OF STATE BANK OF INDIA	70.00
45319	1208870016587153	ESWARA VARA PRASAD RAVURU A/C NO.081210100088050 OF UNION BANK OF INDIA	0.35
45320	IN30232410899709	PALIVELA SUNITHA A/C NO.23713 OF CANARA BANK	131.25
45321	IN30039416884959	PRADEEP K GAONKAR A/C NO.009010100473101 OF AXIS BANK LTD	7.00
45322	IN30051312541882	RAJKUMAR BAIRWA A/C NO.916697 OF CANARA BANK	61.25
45323	IN30051315109544	JANAKI C V A/C NO.0341SB01015201 OF UNION BANK OF INDIA	166.60
45324	IN30135620037312	SANGEETHA DEVI A/C NO.SB154548 OF UNION BANK OF INDIA	166.60
45325	IN30177411202429	NARENDRA KUMAR A/C NO.1115 OF CANARA BANK	66.50
45326	IN30192630776363	C PADAM JAIN A/C NO.5246 OF STATE BANK OF BIKANER AND JAIPUR	61.25
45327	IN30214810378162	MUHAMED MUNEER A/C NO.000201046456 OF ICICI BANK	1041.60
45328	IN30223610492326	DEEPA S KUKREJA A/C NO.19452 OF CANARA BANK	249.55
45329	IN30307710022679	SWETHA JAIN A/C NO.04102010074019 OF SYNDICATE BANK	61.25
45330	IN30307710027939	SAJJAN RAJ A/C NO.20153306 OF CANARA BANK	194.35
45331	1203320001839603	BABITA D JAIN A/C NO.6876 OF TEXTILE CO OP BANK LTD	105.00
45332	1302080000066157	MAHESH BISANI A/C NO.SB3479 OF BANK OF INDIA	105.00
45333	1302590000298134	A A DEVI SURAJ	817.25
45334	IN30023930010204	BHARATHI B N A/C NO.SB97584 OF STATE BANK OF MYSORE	1050.00
45335	IN30061010006564	R H ASHOK SURANA A/C NO.SB25647 OF CANARA BANK	199.85
45336	IN30061010096667	S VISWANATHA GUPTA A/C NO.21363 OF SREE SUBRAMANYESWARA CO-OP BANK LTD	83.30
45337	IN30061010194915	RAGHU B R A/C NO.6747 OF INDIAN BANK	99.75
45338	IN30061010202315	RAJENDRA KUMAR A/C NO.SB165210018177 OF KOTAK MAHINDRA BANK LTD	166.60
45339	IN30061010388189	K V MUKUNDA A/C NO.3767 OF TEXTILE CO-OPERATIVE BANK LTD	35.00
45340	IN30061010785630	S SANJAY KUMAR A/C NO.17301 OF SYNDICATE BANK	35.00
45341	IN30097411425560	RANGASWAMY HUF A/C NO.36987 OF CANARA BANK	31.50
45342	IN30113526046141	GOPI KISHAN SHARMA A/C NO.2387 OF STATE BANK OF BIKANER JAIPUR	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45343	IN30177413938050	SUSHEEL KUMAR A/C NO.63707 OF CANARA BANK	30.45
45344	IN30192630569103	RAGHAVENDRA D A/C NO.50373 OF CANARA BANK	1.40
45345	IN30214810087882	UMA NARENDRA A/C NO.AA00030893 OF CANARA BANK	61.25
45346	IN30214810270518	ASHOK M A/C NO.7884 OF CORPORATION BANK	249.55
45347	IN30214810364504	HIRACHAND JAIN A/C NO.ZTCBLDJMRSB06736 OF TEXTILE CO OPERATIVE BANK LTD	350.00
45348	IN30214810404228	BHUPENDRA KUMAR A/C NO.4241 OF TEXTILE CO OP BANK	249.55
45349	IN30214810412565	SUGANCHAND P HUF A/C NO.01754007 OF UNION BANK OF INDIA	224.59
45350	IN30214810443724	K S VANITHA A/C NO.1301153563 OF KARUR VYSYA BANK	61.25
45351	IN30214810494925	HEMRAJ MANDOT A/C NO.7454 OF CORPORATION BANK	179.86
45352	IN30214810494933	HEMRAJ A/C NO.10768 OF CORPORATION BANK	199.85
45353	IN30214810495016	ALKA JAIN A/C NO.7827 OF CORPORATION BANK	199.85
45354	IN30214810495024	DINESH KUMAR A/C NO.10767 OF CORPORATION BANK	199.85
45355	IN30214810495032	MANJU JAIN A/C NO.5858 OF UNION BANK OF INDIA	199.85
45356	IN30214810527172	PRAMOD KUMAR J JAIN A/C NO.10175 OF TEXTILE CO OPERATIVE BANK LTD	249.55
45357	IN30214810527189	SAMATA P JAIN A/C NO.11899 OF TEXTILE COOPERATIVE BANK LTD	249.55
45358	IN30214810559694	RASHMIN KUMAR RAJVIR A/C NO.1301155000042406 OF THE KARUR VYSYA BANK LTD	70.00
45359	IN30214810606147	MUKESH KUMAR P RATHOD A/C NO.6589 OF TEXTILE CO-OP BANK	175.00
45360	IN30214810695943	SHANTHILAL H BHANDARI A/C NO.12867 OF TEXTILE CO-OP BANK LTD	249.55
45361	IN30214810722136	G RAYAPPA A/C NO.718575237 OF INDIAN BANK	70.00
45362	IN30214810736493	TRIPTA JAIN A/C NO.10377800594 OF STATE BANK OF INDIA	249.55
45363	IN30214810768653	KANTILAL JAIN A/C NO.4709 OF TEXTILE CO OP BANK LTD	224.59
45364	IN30214810855312	JETARAM T CHOUDHARY A/C NO.1969 OF SREE CHARAN SOUHARDA COOP BANK LTD	35.00
45365	IN30214810868518	KIRTI U SHAH A/C NO.7711 OF DENA BANK	61.25
45366	IN30223610010398	ANJU SURANA A/C NO.33367 OF THE BANK OF RAJASTHAN LTD	350.00
45367	IN30280610054057	JAYANTILAL P BOKADIA A/C NO.98022 OF VIJAYA BANK	249.55
45368	IN30311610109444	MAHENDRA KUMAR KUMAR A/C NO.5237 OF MYSORESILK CLOTHMERCHANTS CO OPERAT	249.55
45369	IN30311610175196	CHANGALLA JITENDRAKUMAR A/C NO.2312 OF VIJAYA BANK	61.25
45370	IN30311610236626	CHANDRA KALA A/C NO.13496 OF TEXTILE COOPERATIVE BANK LIMITED	249.55
45371	1202990002764248	ASHA SESHAGIRI A/C NO.040101500599 OF ICICI BANK LTD	350.00
45372	1203280000060219	MEENA B JAIN . A/C NO.11983 OF TEXTILE CO OP BANK LTD	249.55
45373	1203280000060223	PANSHEELA N JAIN . A/C NO.1086 OF SREE CHARAN SOUHARDHA CO OP BANK LT	249.55
45374	1203280000080651	NARENDRA KUMAR . A/C NO.4240 OF TEXTILE CO OP BANK LTD	249.55
45375	1203320002217256	DHIRAJ KUMAR . A/C NO.SB130115556184 OF KARUR VYSYA BANK LTD	249.55
45376	IN30021413876154	ROOPA H L A/C NO.227010100126137 OF AXIS BANK LTD	81.90
45377	IN30051313832948	M ASWATHANARAYANA A/C NO.CLSB01060025 OF UNION BANK OF INDIA	54.25
45378	IN30051314284340	GOPINATH RAO MS A/C NO.17544 OF CANARA BANK	35.00
45379	IN30051316213532	PUTTASWAMY THIMMAIAH CHIKKADODDI A/C NO.32495 OF CANARA BANK	43.05
45380	IN30061010538422	H J GANGADHARA A/C NO.5660 OF KARNATAKA STATE CO-OPN APEX BANK	149.80
45381	IN30189510453279	JOSEPH MAMPILLY A/C NO.10032 OF THE SOUTH INDIAN BANK LTD	249.55
45382	IN30192611052470	N SURESH RAO A/C NO.955 OF STATE BANK OF INDIA	3.50
45383	IN30192630070771	SURINDERJIT SINGH A/C NO.18310 OF BANK OF INDIA	61.25
45384	IN30214810032849	INDIRAMMA A/C NO.55672 OF SYNDICATE BANK	1025.50
45385	IN30214810087606	GANAPATHI PRASANNA A/C NO.24607 OF CORPORATION BANK	175.00
45386	IN30214810434135	HARISHA H A/C NO.23670 OF INDIAN BANK	61.25
45387	IN30214810597536	SHANTHILAL BAMBKI A/C NO.53327 OF CANARA BANK	350.00
45388	IN30214810714417	DEVE GOWDA S R A/C NO.4242010088448 OF SYNDICATE BANK	460.25
45389	IN30214810890225	SURENDAR MEHTA A/C NO.538 OF MALLESWARAM CO OP BANK	61.25
45390	IN30307710051659	REVATHI GANESH A/C NO.SB2296 OF THE SHAMRAO VITHAL COOP BANK LTD	210.00
45391	IN30307710051798	NITHIN M A/C NO.01000955 OF UNION BANK OF INDIA	66.50
45392	1201770100528073	V. MUDALAGIRI A/C NO.04072030005996 OF SYNDICATE BANK	17.50
45393	1202990002446667	BHATTARA MANE RAM BHAT PRASANNA A/C NO.31403 OF CANARA BANK	99.75
45394	1202990004384502	MALALAGADDE SHIVAPPA BHAGYA A/C NO.963 OF UNION BANK OF INDIA	99.75
45395	1203320001119899	GAURAV GUPTA A/C NO.04352015966 OF SYNDICATE BANK	249.55
45396	1204470001648417	POOJA DALMIA A/C NO.333010100049683 OF AXIS BANK LTD	153.30
45397	IN30023912636017	JAYADEVA H B A/C NO.0414101024141 OF CANARA BANK	24.50
45398	IN30113513579250	JAVID KHALEEL A/C NO.SB1046 OF CENTRAL BANK OF INDIA	133.00
45399	IN30113526487520	ASHOK KUMAR A/C NO.6734 OF VIJAYA BANK	119.70
45400	IN30113526816713	LAKSHMI NARASAMMA A/C NO.13632 OF SREE SUBRAMANYASHWARA COOPERATIVE B	133.35
45401	IN30135620048956	G NARASIMHA MURTHY A/C NO.SB9074 OF VIJAYA BANK	116.55
45402	IN30177412045935	SHILPA CHORARIA A/C NO.26902 OF CANARA BANK	249.55
45403	IN30189510439193	P GEETHA RAJU A/C NO.17136 OF CANARA BANK	61.25
45404	IN30192610056653	M RAMASWAMY REDDY A/C NO.6121 OF KARNATAKA BANK LIMITED	420.00
45405	IN30192630894319	BHARADWAJA BALAJI A/C NO.4604 OF CANARA BANK	61.25
45406	IN30214810097968	P RAMACHANDRAIAH SETTY A/C NO.72625 OF CANARA BANK	1400.00
45407	IN30214810098635	SRINIVASA MURTHY MODUR A/C NO.10200 OF THE MALLESHWARAM CO OP BANK LTD	61.25
45408	IN30214810358284	C VISHWANATH A/C NO.30387 OF CANARA BANK	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45409	IN30214810432787	T D BHARATHI A/C NO.21183 OF CANARA BANK	249.55
45410	IN30214810457856	J VENUGOPAL A/C NO.9734 OF SREE SUBRAMANYESWARA CO OP BANK	83.30
45411	IN30214810673357	VEENA KUMARI K A/C NO.38828 OF THE NATIONAL CO-OPERATIVE BANK LTD	35.00
45412	IN30214810704569	N M KAVYASHREE A/C NO.7819 OF THE MYSORE SILK CLOTH MERCHANTSCOOP	105.00
45413	IN30214810769130	PRASHANTH MURTHY A/C NO.05091610002098 OF HDFC BANK	61.25
45414	IN30214810840497	CHETAN N MANIAR A/C NO.4847 OF DENA BANK	35.00
45415	IN30223610459897	JYOTHI V A/C NO.15293 OF SYNDICATE BANK	39.20
45416	IN30223610559493	SUNDARI PRABHAKAR A/C NO.7503 OF BANK OF BARODA	268.45
45417	IN30223611310583	BELUR VIDHYA NATARAJ A/C NO.75423 OF CANARA BANK	249.55
45418	IN30023912247967	SUSHILA BAI A/C NO.9973 OF VIJAYA BANK	249.55
45419	IN30061010285620	A S HARI PRASAD A/C NO.385 OF KOTAK MAHINDRA BANK LTD	17.50
45420	1203350000076146	SHYLAJA B C . A/C NO.29310 OF CANARA BANK	83.30
45421	1304140006454940	ZABEE ULLA BURHAN A/C NO.SB01013328 OF UNION BANK OF INDIA	47.25
45422	IN30039417418260	NIRUPAMA PANDEY A/C NO.094010100524025 OF AXIS BANK LTD	70.00
45423	IN30018312646852	PRAMOD A A/C NO.61548 OF CANARA BANK	249.55
45424	IN30051312704422	ARUN KUMAR KHARIWAL R A/C NO.34921 OF CANARA BANK	70.00
45425	IN30061010076621	C NIRMALA BAI A/C NO.SB22372 OF KOTAK MAHINDRA BANK LTD	61.25
45426	IN30131320196754	VIJAY GUPTA A/C NO.00151000058905 OF HDFC BANK LTD	249.55
45427	IN30192630376786	L VISHNU A/C NO.836 OF KARNATAKA BANK LTD	52.50
45428	IN30214810340637	ANNAPURNA DEVI A/C NO.9363 OF DEEPAK SAHAKARI BANK LTD	70.00
45429	IN30214810385008	RAVINDRA KUMAR M M A/C NO.26196 OF UNION BANK OF INDIA	133.00
45430	IN30214810388214	LALITHA MEHTA A/C NO.61761 OF UNION BANK OF INDIA	83.30
45431	IN30214810416082	K LOKANATH A/C NO.01190007237 OF STATE BANK OF MYSORE	83.30
45432	IN30021412357427	NITA DEVI PODDAR A/C NO.16211 OF BANK OF INDIA	133.00
45433	IN30051312891823	SANJAY B S A/C NO.009010100776608 OF UTI BANK LTD	175.00
45434	IN30051314925085	N H JAISIMHA A/C NO.065010100179331 OF AXIS BANK LTD	61.25
45435	IN30051315013972	SUCHITRA JAISIMHA A/C NO.7554 OF JANATHA SEVA CO OP BANK	61.25
45436	IN30113526171203	K SRIDEVI A/C NO.17357 OF DEEPAK SAHAKARI BANK LTD	66.50
45437	IN30113526444036	MEHUL R KHADE A/C NO.2018 OF THE GRAIN MERCHANTS CO OP BANK LTD	26.60
45438	IN30113526444062	RAMDAS KHADE A/C NO.587 OF THE GRAIN MERCHANTS CO OP BANK LTD	166.60
45439	IN30177414242387	PUSHPA A/C NO.11777 OF SREE SUBRAMANESHWARA CO OP BANK LTD	65.80
45440	IN30189510547854	RAJENDRA CHIKKANAGOUDA A/C NO.00411050154132 OF HDFC BANK LTD	35.00
45441	IN30192610606646	T S SHASHIDHAR A/C NO.537 OF VEERASHAIVA CO-OP BANK LTD	61.25
45442	IN30192611046339	S Y RATHNAMMA A/C NO.3605 OF UNION BANK OF INDIA	61.25
45443	IN30192630791049	UMA MAHESHWARI A/C NO.4699 OF UNION BANK OF INDIA	61.25
45444	IN30214810234450	M L MADHUMATHI A/C NO.25077 OF CANARA BANK	17.50
45445	IN30214810454805	UMADEVI A/C NO.27336 OF THE KARNATAKA BANK LTD	233.10
45446	IN30214810458839	SHANTIKANWAR SURANA A/C NO.15755 OF SYNDICATE BANK	175.00
45447	IN30214810465162	M SREENIVAS REDDY A/C NO.5900 OF CITY UNION BANK	647.50
45448	IN30214810554997	LAKHPAT RAJ JAIN A/C NO.765856 OF UNION BANK OF INDIA	199.85
45449	IN30214810797578	EKTA JAIN A/C NO.20614 OF UNION BANK OF INDIA	99.75
45450	IN30214810841073	CHANDRASHEKAR A A/C NO.28883 OF THE RAJAJINAGAR CO-OP BANK LTD	35.00
45451	IN30214810866915	CHANDRA DINESHKUMAR A/C NO.24218 OF KARNATAKA BANK LTD	116.55
45452	IN30214810867638	DINESH KUMAR CHAGANLAL A/C NO.22446 OF KARNATAKA BANK LIMITED	116.55
45453	IN30214810898287	KRISHNAMURTHY K P A/C NO.240009 OF BANK OF BARODA	61.25
45454	IN30260310079793	GAYATHRI SRINIVAS A/C NO.SB0133751 OF CORPORATION BANK	61.25
45455	1201090002721218	PRASANNA KUMAR PRASAD . A/C NO.31443 OF CANARA BANK	249.55
45456	1203500000070040	DEEPAK S. PRABHU A/C NO.24838 OF UNION BANK OF INDIA	70.00
45457	1203600000166791	S BASAVARAJU A/C NO.DRNSBA0026897 OF APEX CO OP BANK LTD	70.00
45458	IN30023911073744	SANDEEP N A/C NO.5123977809 OF CITI BANK	116.55
45459	IN30039417038690	ANIL BALRAM KULKARNI A/C NO.5140095801 OF CITI BANK	61.25
45460	IN30044110197760	NAGARAJA .S A/C NO.72 OF ANDHRA BANK	35.00
45461	IN30061010211071	R LAKSHMI A/C NO.SB28770 OF SYNDICATE BANK	1.40
45462	IN30061010269030	N HYMAVATHI A/C NO.2941 OF ANDHRA BANK	10.50
45463	IN30177413483213	JOHNFRANCIS KUMAR PHILOMENRAJ A/C NO.2872 OF THE BHARAT CO OPERATIVE BANK LTD	83.65
45464	IN30214810094986	T N SAVITHRI A/C NO.7870 OF CANARA BANK	249.55
45465	IN30214810201740	KUSUM MITTAL A/C NO.15469 OF KARNATAKA BANK	99.75
45466	IN30214810202068	P R VASUDEVA MURTHY A/C NO.21538 OF THE BHARAT CO OP BANK LTD	61.25
45467	IN30214810825567	AKANKSHA KOTHARI A/C NO.10838 OF ANDHRA BANK	175.00
45468	IN30214810871926	N SRIRAMULU A/C NO.6775 OF INDIAN OVERSEAS BANK	249.55
45469	IN30214810884536	HAVISH VISHWANATH A/C NO.14968 OF UNION BANK OF INDIA	201.25
45470	IN30214810885264	JAYAMMA SRINIVASULU NAIDU A/C NO.3196 OF THE KARNATAKA STATE CO-OP BANK LTD	249.55
45471	1201060000877781	RAMESH BABU M A/C NO.25491711 OF CANARA BANK	35.00
45472	1204550000271851	SANDHYA RAGHURAM A/C NO.1418424 OF THE ROYAL BANK OF SCOTLAND N V	70.00
45473	IN30009511378863	Sridevi Mohana Rao Lankalapalli A/C NO.3105 OF UNION BANK OF INDIA	61.25
45474	IN30021413265664	ARUNA KRISHNASWAMY A/C NO.002453 OF RESERVE BANK EMPLOYEES COOPERA	210.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45475	IN30037810039521	KUMAR RAJESH A/C NO.10121 OF KARNATAKA BANK	0.35
45476	IN30177415278889	BIRENDRA KUMAR SINGH A/C NO.280010100014757 OF AXIS BANK LTD	52.15
45477	IN30192630176597	ROOPA KISHEN A/C NO.2597 OF UCO BANK	10.50
45478	IN30192630625175	VINODA R HANDE A/C NO.5830 OF CANARA BANK	61.25
45479	IN30214810206794	K NAGESH A/C NO.777 OF BANK OF BARODA	61.25
45480	IN30214810238516	N CHANDRASHEKAR A/C NO.4656 OF COMPTROLLER'S OFFICE CO-OP BANK LTD	34.65
45481	IN30214810554270	USHA N V A/C NO.777 OF BANK OF BARODA	61.25
45482	1201580000021311	N G DEVENDRA A/C NO.10587 OF UCO BANK	17.50
45483	IN30113526120160	SUDHIR KUMAR KEDIA A/C NO.25647 OF CANARA BANK	99.75
45484	IN30226912698805	YOGDUTT H A/C NO.247010100056197 OF AXIS BANK LIMITED	58.45
45485	IN30334010016343	SEETHALAKSHMI C N A/C NO.009010100029513 OF AXIS BANK LTD	87.50
45486	1202990005333942	SRIDHAR VISWANATHAN A/C NO.194010100176446 OF AXIS BANK LTD	140.00
45487	1203500000065125	SHILPA BHAT M. A/C NO.17032020001731 OF SYNDICATE BANK	52.50
45488	IN30021414849565	MAINA BAI A/C NO.21292 OF SIR M VISVESVARAYA COOPERATIVE	35.00
45489	IN30023911587020	SATYANARAYANA B S A/C NO.007007 OF ANDHRA BANK	61.25
45490	IN30061010244535	SUNDER BAI JAIN A/C NO.20150 OF UNION BANK OF INDIA	875.00
45491	IN30113513168404	S A NARAYANA SETTY A/C NO.CA1187 OF THE VYSYA BANK LTD	66.50
45492	IN30113513192307	S N RATHNA A/C NO.11563 OF KARNATAKA BANK LTD	166.60
45493	IN30192630186388	MAHENDRA N A/C NO.1172 OF VIJAYA BANK	29.05
45494	IN30214810107266	G R LAKSHMI A/C NO.142010032561 OF THE VYSYA BANK LTD	216.30
45495	IN30214810233707	G S KAVITHA A/C NO.101010035360 OF ING VYSYA BANK	249.55
45496	IN30214810439777	PRATHIBHA P A/C NO.12844 OF KARNATAKA BANK	183.05
45497	IN30214810439785	PRABHUDEVA M A/C NO.6662 OF KARNATAKA BANK LTD	183.05
45498	IN30214810683629	GEETHA KAPOORCHANDJI NANESHA A/C NO.16737 OF THE HOTEL INDUSTRIALIST COOP BANK	61.25
45499	IN30214810847636	I S ABINAND A/C NO.7312 OF THE HOTEL INDUSTRIALISTS CO OP BANK	83.30
45500	IN30214810979069	MADANLAL GADIA A/C NO.2643684 OF CATHOLIC SYRIAN BANK	224.59
45501	IN30287120522890	Sarjapur Gubbichetty Jagadishchandra A/C NO.9167 OF Corporation Bank	350.00
45502	IN30311610276794	B S NATARAJ A/C NO.3422 OF BANK OF BARODA	35.00
45503	IN30009510079618	Shanthy Devi A/C NO.2147 OF Bank of India	249.55
45504	IN30009510933369	A N Padmavathi A/C NO.5702 OF MSCM Co Operative Bank Ltd	249.55
45505	IN30009511012396	A N Swetha A/C NO.8124 OF The MSCM Co Op Bank Ltd	166.60
45506	IN30009511061493	A N Kavitha A/C NO.6025 OF Mysore Silk Cloth Merchants CoOp Bk	166.60
45507	IN30023912814744	SHARADA K A/C NO.26856 OF UNION BANK OF INDIA	14.70
45508	IN30051315157463	MUKUNDA R A/C NO.052010100071071 OF AXIS BANK LTD	105.00
45509	IN30192611336932	JAYANTA MADHAB BORUAH A/C NO.7325 OF SYNDICATE BANK	16.10
45510	IN30214810052335	LAKSHMANA B T A/C NO.214310 OF STATE BANK OF MYSORE	105.00
45511	IN30214810239040	NEELKAMAL P A/C NO.161524 OF CANARA BANK	949.55
45512	IN30214811021438	R SHIVAPRASAD A/C NO.25289 OF THE NATIONAL CO OP BANK LTD	35.00
45513	1302080000083641	KOTHARI INTERGROUP LTD.	0.31
45514	IN30061010210125	PRAKASH PAHLAJRAI A/C NO.1301.155.8180 OF THE KARUR VYSYA BANK LTD	249.55
45515	IN30192630927588	TEJASWI MANJUNATH A/C NO.189 OF INDIAN OVERSEAS BANK	140.00
45516	IN30311610478753	KUSHIRAM KHEMCHAND A/C NO.3141 OF UNION BANK OF INDIA	1032.50
45517	1204010000000265	HETAL NILESH DEDHIA .	35.00
45518	IN30023912316362	DEVARAJ A/C NO.0409101200264 OF CANARA BANK	70.00
45519	IN30061010342917	B S SHAKUNTALAMMA A/C NO.20216 OF KARNATAKA BANK LTD	133.00
45520	IN30061010414544	ILABEN J PATEL A/C NO.AASB000031507 OF CANARA BANK	133.00
45521	IN30154915482648	SAMPATH RAJ A/C NO.8147 OF THE KARNATAKA BANK LTD	249.55
45522	IN30154915585303	ANITA R JAIN A/C NO.23922 OF KARNATAKA BANK LTD	249.55
45523	IN30177414542919	SAVITHA CHANDRASHEKAR A/C NO.12352 OF CORPORATION BANK	249.55
45524	IN30181110143648	D. B. SHIVASHANKARA A/C NO.3030 OF SIRSI URBAN SOUHARDA SAHAKARI BANK	66.50
45525	IN30214810274868	DEEPAK JOSHI A/C NO.9015997 OF STATE BANK OF MYSORE	17.50
45526	IN30214810615164	DEBENDRA JAIN A/C NO.6476 OF PUNJAB NATIONAL BANK	83.30
45527	IN30214810634415	GOPAIAH NAIDU ANAND A/C NO.8496 OF THE KARNATAKA STATE CO-OP APEX BANK	175.00
45528	IN30214810771489	ARVIND N RAYAKAR A/C NO.64 OF SREE SUBRAMANYESWARA CO-OP BANK LTD	35.00
45529	IN30223610077224	SAMPATH RAJ A/C NO.366 OF SREE SUBRAMANYESWARA CO OP BANK LT	35.00
45530	1203600000192826	KESHAVA RAMU KESHAVA MURTHY A/C NO.0341SB01073977 OF UNION BANK OF INDIA	63.00
45531	IN30009510152493	Nirmal Kumar A/C NO.7255 OF Karnataka Bank	34.30
45532	IN30113526302027	JEETENDRA KUMAR SINGH K A/C NO.762 OF SRI SUDHA CO OP BANK LTD	700.00
45533	IN30113526615877	KAMLESH H SHAH A/C NO.01190005649 OF STATE BANK OF SAURASHTRA	224.59
45534	IN30135620244562	U DHANIKANAIAK A/C NO.6725 OF DENA BANK	61.25
45535	IN30192630868470	S AMUTHAVALLI A/C NO.1946 OF SIR M VISVESVARAYA CO OP BANK LTD	61.25
45536	IN30214810389627	M L MANJUNATH A/C NO.134010085009 OF ING VYSYA BANK LTD	116.55
45537	IN30214810605669	NITESH P JAIN A/C NO.200032 OF THE CATHOLIC SYRIAN BANK	249.55
45538	IN30214810654940	BHANWARLAL SANTOSH KUMAR A/C NO.7796 OF KARNATAKA BANK	61.25
45539	IN30214810863435	SURENDRA KUMAR JAIN A/C NO.7419 OF KARNATAKA BANK LTD	166.60
45540	1204720010498481	PRASHANTH M B A/C NO.10185517546 OF STATE BANK OF INDIA	5.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45541	IN30135620211600	K V RAJINI A/C NO.SB74955 OF CANARA BANK	700.00
45542	IN30177411386041	LAKKENAHALLI RAMANNA SURESH A/C NO.28616 OF CORPORATION BANK	61.25
45543	IN30214810095874	VIDYA RAMAN P A A/C NO.9506 OF CORPORATION BANK	65.80
45544	IN30214810828303	PUKHRAJ UTTAMCHAND A/C NO.07359 OF UNION BANK OF INDIA	599.55
45545	IN30113526397270	K RAKUMAR A/C NO.1353 OF SHAMRAO VITHAL CO OP BANK LTD	61.25
45546	IN30177413086073	VEERESH V YATNALLI A/C NO.1229 OF CORPORATION BANK	61.25
45547	IN30192630588097	SHASHANK HARDIKAR A/C NO.12033 OF BANK OF INDIA	35.00
45548	IN30220110315268	PRABHURAJIAH KIRAN A/C NO.342 OF CANARA BANK	28.00
45549	IN30311610387759	MOHANREDDY BALLELA A/C NO.20 OF UNION BANK OF INDIA	70.00
45550	IN30189510187519	ARCHANA CHOUDHARY A/C NO.153656 OF CANARA BANK	293.30
45551	IN30023910690567	SANJAY KUMAR A/C NO.5310101801 OF CITI BANK	525.00
45552	IN30036020008558	RAMNEEK S BAKHSHI A/C NO.01190012230 OF STATE BANK OF INDIA	249.55
45553	IN30051315151204	K N SUKUMAR A/C NO.14951 OF INDIAN OVERSEAS BANK	35.00
45554	IN30135620178459	DILIP JOSHI A/C NO.SB3477 OF CANARA BANK	116.55
45555	IN30214810839232	GANESH SHASTRI A/C NO.82025 OF KARNATAKA BANK LTD	8.75
45556	IN30214810945453	PALAVALLI MARUTHI PRASAD A/C NO.14826 OF UNION BANK OF INDIA	70.00
45557	IN30214810969888	O S SMITHA A/C NO.60004 OF CORPORATION BANK	249.55
45558	IN30223611853036	ABDUL HUQ A/C NO.9454 OF AMANATH CO OP BANK LIMITED	52.50
45559	IN30311610223092	DEVSI LAJI PATEL A/C NO.422255111 OF INDIAN BANK	157.50
45560	IN30169611998473	SATISH SHETTY A/C NO.0222SB01028771 OF UNION BANK OF INDIA	149.80
45561	IN30023911518830	NARESH M A/C NO.23739 OF KARNATAKA BANK LTD	249.55
45562	IN30045011461540	SANGEETHA SURANA A/C NO.15073 OF UNION BANK OF INDIA	199.50
45563	IN30192630790667	H K NAGARAJA A/C NO.5639 OF SUVARNA CO OPERATIVE BANK LTD	61.25
45564	IN30214810409553	PAWAN KUMAR SHARDA HUF A/C NO.625101037770 OF ICICI BANK	55.12
45565	IN30214810411908	VIJAY KATRELA A/C NO.145092 OF BANK OF BARODA	116.55
45566	IN30214810842787	K S BALAJIKUMAR A/C NO.3100 OF THE BHAVASAR KSHATRIYA CO OP BANK L	61.25
45567	IN30611490458606	CHITRA R A/C NO.SB6687 OF INDIAN BANK	133.00
45568	1202300000086715	AMIT SHYAMSUNDER BAJAJ A/C NO.15725 OF UNION BANK OF INDIA	70.00
45569	1202300000278478	SUNIL N PANJABI A/C NO.9041 OF UNION BANK OF INDIA	61.25
45570	1203070000126839	KUMAR MADHAVADA BAJAJ A/C NO.0100000852 OF ANDHRA BANK	599.55
45571	IN30051316503059	NARENDRA DAYA MESTA A/C NO.5404457804 OF CITIBANK	61.25
45572	IN30023911505907	SHANKAR NAGARAJ A/C NO.32975 OF CANARA BANK	61.25
45573	IN30039417079607	B S USHA A/C NO.25355 OF THE NATIONAL CO-OP BANK LTD	91.00
45574	IN30061010017315	P S GANESHA A/C NO.566 OF KARNATAKA BNAK LIMITED	61.25
45575	IN30135620123195	K GEETHANJALI A/C NO.SB57325 OF CANARA BANK	66.50
45576	IN30135620288108	YUVARAJ A/C NO.2935 OF THE NATIONAL CO- OP BANK LTD	99.75
45577	IN30177411361203	MAKAM PUNDRIKAUSHA GUPTA CHANDRAKALA A/C NO.593 OF CANARA BANK	12.95
45578	IN30214810066605	A V SUDHEER KUMAR A/C NO.25265 OF CANARA BANK	35.00
45579	IN30214810471770	SUMITRADEVI M A/C NO.5333 OF VIJAYA BANK	83.30
45580	IN30214810525312	N VIJAYALAKSHMI A/C NO.39844 OF SHREE THYAGARAJA CO OP BANK	7.00
45581	IN30214810593858	T VENUGOPAL ACHAR A/C NO.23263 OF THYAGARAJA CO-OP BANK	66.50
45582	IN30214810667822	VOLETY SRINIVAS VANISHREE A/C NO.130115515106 OF THE KARUR VYSYA BANK LTD	118.30
45583	IN30231610031304	MALATHI M A/C NO.622500101758401 OF THE KARNATAKA BANK LTD	245.00
45584	1203450000232881	RAJENDRA KUMAR CHOUDHARY A/C NO.331302010007440 OF UNION BANK OF INDIA	35.00
45585	IN30064410442142	AVINASH KUMAR PANDEY A/C NO.1380913 OF ABN Amro Bank	3.50
45586	IN30192630791408	KESHAVA MURTHY H PUTTACHAR A/C NO.15563 OF KARNATAKA BANK LTD	4.20
45587	IN30214810399008	K SHARASCHANDRA RAI A/C NO.24960 OF KARNATAKA BANK	35.00
45588	IN30214810659630	RAJEEV RAINA A/C NO.ST84 OF JAMMU AND KASHMIR BANK LTD	99.75
45589	1201580000281903	SADASHIVA SHESHAPOOJARI A/C NO.45510794557 OF STANDARD CHARTERED BANK	61.25
45590	IN30023930020305	MARI SWAMAPPA C A/C NO.3869 OF DENA BANK	35.00
45591	1203600000436803	BHAVA SIKANDAR A/C NO.071818926006 OF HONGKONG SHANGHAI BANKING CORPORATI	7.00
45592	IN30023911028235	RUGMINI R A/C NO.SBAC4905 OF STATE BANK OF INDIA	61.25
45593	IN30023912675699	NAGARAJ KRISHNAPPA A/C NO.437 OF INDIAN OVERSEAS BANK	350.00
45594	1204470002132150	PRABHURAJ V NAIR A/C NO.052010100354912 OF AXIS BANK LTD	163.10
45595	1204720010090529	PURAMA SANTHANAKRISHNAN DHANARAJBABU A/C NO.30127627435 OF STATE BANK OF INDIA	8.75
45596	IN30018311983486	Y SHASHIKALA A/C NO.11407 OF CANARA BANK	280.00
45597	IN30023911178777	SIMON M PANICKER A/C NO.169010100032902 OF AXIS BANK LTD	249.55
45598	IN30051311766688	SHOBHIT S VERMA A/C NO.009010100437813 OF UTI BANK LTD	113.75
45599	IN30051312919302	DAVID EVERALL A/C NO.114010100071415 OF UTI BANK LTD	2.10
45600	IN30051314688402	HEMANSHU DHINGRA A/C NO.194010100157513 OF AXIS BANK LTD	599.55
45601	IN30051314989805	RAJESH KUMAR A/C NO.34165 OF THE DHANALAKSHMI BANK LTD	7.00
45602	IN30051315337449	H S PRASHANTH A/C NO.194010100114387 OF AXIS BANK LTD	116.55
45603	IN30051315984143	PRADEEP DHARANI A/C NO.194010100097237 OF AXIS BANK LTD	83.30
45604	IN30051315984303	KUMAR F A/C NO.194010100114271 OF AXIS BANK	17.50
45605	IN30051317164285	BHIMAN SARAVANAN A/C NO.194010100130608 OF AXIS BANK LTD	210.00
45606	IN30177414110599	DEVARAJU RAKESH A/C NO.009010100643344 OF AXIS BANK LTD	71.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45607	IN30214810284467	MAHAVEERCHAND S A/C NO.773 OF THE KARNATAKA STATE CO-OP APEX BANK	83.30
45608	IN30214810284475	SUSHMA MAKANA A/C NO.2633 OF K S COOP. APEX BANK LTD.,	83.30
45609	1203350000145171	KOVATHATHU JOSEPH GEORGE A/C NO.642 OF SOUTH INDIAN BANK LIMITED	133.00
45610	IN30051310931506	SARVESH SRINIVASAN A/C NO.4453 OF CHARTERED SAHAKARI BANK NIYAMITHA	525.00
45611	IN30113526626883	M R RAMESH BABU A/C NO.04002020016751 OF SYNDICATE BANK	61.25
45612	IN30189510078216	CHANDRU A A/C NO.21135 OF STATE BANK OF INDIA	24.85
45613	1204550000156758	ANURADHA Y SINHA A/C NO.1330316 OF THE ROYAL BANK OF SCOTLAND N V	61.25
45614	IN30007910328842	MAHENDRA KUMAR KINJA A/C NO.300010100028316 OF AXIS BANK LIMITED	131.25
45615	IN30023911582358	ANIL AHUJA A/C NO.300010100004589 OF AXIS BANK LTD	249.55
45616	IN30051318114254	D ALLENDASS A/C NO.SB01001510 OF UNION BANK OF INDIA	23.10
45617	IN30189510899870	MADHURI BIPIN A/C NO.57064751778 OF STATE BANK OF TRAVANCORE	21.70
45618	1203600000612300	GAJULA KIRAN A/C NO.5359183803 OF CITI BANK	66.50
45619	IN30214810335426	M S GIRISH A/C NO.187658 OF BANK OF BARODA	99.75
45620	1201770100140361	NAVEEN KUMAR JAIN A/C NO.9300 OF JANATHA SEVA CO OP BANK LTD	116.55
45621	1204470005165299	PUTTAGANGAIAH GANGADHAR A/C NO.5249729808 OF CITI BANK	47.95
45622	IN30023912033246	JAYAMMA C A/C NO.26317 OF CANARA BANK	175.00
45623	IN30023912909963	YOGITHA K A/C NO.021152 OF JANATHA SEVA CO OPERATIVE BANK LTD	61.25
45624	IN30039416602937	B RAGHURAM GUPHTA A/C NO.ABJ0100000315 OF UNION BANK OF INDIA	71.75
45625	IN30051313156572	PAVAN HONGAL A/C NO.009010100261586 OF UTI BANK LTD	70.00
45626	IN30059710143700	H VENKATARAJU A/C NO.6122 OF INDIAN BANK	17.50
45627	IN30061010303354	SANDIP KUMAR KHAN A/C NO.15429 OF CORPORATION BANK	61.25
45628	IN30061010704641	T H SREENIVASIAH A/C NO.17099 OF UNION BANK OF INDIA	249.55
45629	IN30113526092611	S E NAGABHUSHNA A/C NO.1999 OF CANARA BANK	7.00
45630	IN30113526613466	N R CHANDRASHEKARAPPA A/C NO.04272010199514 OF SYNDICATE BANK	70.00
45631	IN30113526749903	ASHOK JAIN A/C NO.12145 OF KARNATAKA BANK	83.30
45632	IN30131321284675	BASAVARAJ C KOUJALGI A/C NO.01010497 OF UNION BANK OF INDIA	249.55
45633	IN30135620165342	SUJATHA PRASAD A/C NO.SB875 OF SIR M VISVESVARAYA COOP BANK LTD	61.25
45634	IN30169610153962	RAKESH KUMAR AGARWAL A/C NO.4378 OF RATNAKAR BANK	224.59
45635	IN30192630873916	SANTHOSH AGARWAL A/C NO.1006 OF THE RATNAKAR BANK LTD	61.25
45636	IN30192630964922	M RAJANNA A/C NO.17792 OF THE HOTEL INDUSTRIALISTS CO OP BANK	105.35
45637	IN30214810173750	SUBBARAYAPPA A/C NO.38661 OF CANARA BANK	116.55
45638	IN30214810464663	GIRIYAPPA K A/C NO.25705 OF KARNATAKA BANK	99.75
45639	IN30214810861896	KAVITHA JAIN A/C NO.4997 OF THE RATNAKAR BANK LIMITED	249.55
45640	IN30214810934957	ERIC DIAS A/C NO.25686 OF KARNATAKA BANK LTD	96.25
45641	IN30214810941513	DINESHKUMAR A/C NO.8101 OF CORPORATION BANK	179.86
45642	IN30023911116612	GANESH HEGDE M A/C NO.009010100165679 OF AXIS BANK LTD	61.25
45643	IN30051315723047	S VIJAYALAKSHMI A/C NO.052010100014465 OF AXIS BANK LTD	61.25
45644	IN30131321285483	RAJNISH RAMA RAO A/C NO.9457 OF INDIAN OVERSEAS BANK	61.25
45645	1203280000122072	VIMALKUMAR MEGHRAJ JAIN (HUF) . A/C NO.9234 OF INDIAN OVERSEAS BANK	106.15
45646	IN30135620171834	CHANDRAMMA P L A/C NO.SB4959 OF CANARA BANK	66.50
45647	IN30023912874585	DEENADAYALAN K A/C NO.196 OF INDIAN OVERSEAS BANK	26.25
45648	1202990004054595	VASANTHA CHANDRAN A/C NO.009010100292283 OF AXIS BANK LTD	105.00
45649	1203600000494372	VISHAL GHANATE A/C NO.231010100018726 OF AXIS BANK LTD	50.05
45650	IN30189510158626	GANESH RAM AGARWAL A/C NO.11614 OF BANK OF INDIA	166.60
45651	IN30214810880068	MUKESH KUMAR NAHAR A/C NO.3769 OF UNION BANK OF INDIA	249.55
45652	1201090004953270	GANGADHARA N . . A/C NO.SB01000854 OF UNION BANK OF INDIA	175.00
45653	IN30192630131576	QUAMRUL HODA A/C NO.25144 OF THE LAKSHMI VILAS BANK LTD	66.50
45654	IN30214810524643	SYED EJAS A/C NO.4385 OF AG'S EMPLOYEES COOP BANK LIMITED	35.00
45655	1201750000299393	PARAG S MANIAR A/C NO.363010100009362 OF AXIS BANK LTD	28.35
45656	1204470001711630	KRISHNAN UNNI A/C NO.4999 OF SOUTH INDIAN BANK LIMITED	244.30
45657	IN30021412281550	SACHIN MOHAN SIRUR A/C NO.04220010009880 OF KOTAK MAHINDRA BANK	962.50
45658	IN30051313843508	ASHOKKUMAR P S A/C NO.009010100870528 OF UTI BANK LTD	17.50
45659	1301440003172365	ABETH NEGGO BACHIANATHAN A/C NO.20237638558 OF STATE BANK OF INDIA	0.70
45660	IN30023912205893	SARAHMAL BURAD A/C NO.19072 OF UNION BANK OF INDIA	94.50
45661	1204450000109584	C R ANANTHARAMU A/C NO.32096 OF KARNATAKA STATE CO OP APEX BANK LTD	61.25
45662	1204470004264311	SRIPATHI RAO RAGHAVENDRA PRASAD A/C NO.14523 OF KARNATAKA BANK LTD	162.40
45663	1204470004612625	K SATHYANARAYAN A/C NO.5844886804 OF CITI BANK	14.00
45664	1208870020906182	PREETI UDUPI A/C NO.520101062302856 OF UNION BANK OF INDIA	1.75
45665	1304140001059933	RAMESH N A/C NO.31692 OF UNION BANK OF INDIA	99.75
45666	IN30021412674906	H SOORYA HEBBAR A/C NO.13877 OF KARNATAKA BANK LTD	61.25
45667	IN30135620007368	M GIRIDHAR A/C NO.SB10786 OF SBI	249.55
45668	IN30135620056796	T J NAGARATHNA A/C NO.SB9250 OF KARNATAKA STATE COOP APEX BANK	99.75
45669	IN30135620207808	K N JAGADISH A/C NO.SB28377 OF CANARA BANK	61.25
45670	IN30214810431590	SURESH P M A/C NO.4366 OF UCO BANK	99.75
45671	IN30214810490376	SRIDHAR MURTHY A/C NO.17365 OF BANK OF INDIA	17.50
45672	IN30214810691696	VENKATESH C A/C NO.11994 OF KARNATAKA BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45673	IN30214810769445	KOSANAM ARDHANARI KUMARASAMY RAMACHANDRAN A/C NO.3943 OF CANARA BANK	61.25
45674	IN30214810773838	VISHAL M DHARIWAL A/C NO.363984 OF CITY UNION BANK LTD	249.55
45675	IN30214810784218	NEMICHAND JAIN A/C NO.30861 OF UNION BANK OF INDIA	249.55
45676	IN30214810789946	MANJULA A/C NO.2044 OF SREE THYAGARAJA CO OP BANK LTD	133.00
45677	IN30214810789954	H BALCHAND A/C NO.2045 OF SREE THYAGARAJA CO OP BANK LTD	483.35
45678	IN30214810847062	SAVITHA JAIN A/C NO.16341 OF KARNATAKA BANK	66.50
45679	IN30214810866237	NIRMAL KUMAR PARMAR A/C NO.12859 OF TEXTILE CO OP BANK LTD	599.55
45680	IN30214810866488	ANITHA A/C NO.13483 OF TEXTILE CO OP BANK LTD	249.55
45681	IN30214810885150	SHASHI KALA KOTHARI A/C NO.15942 OF KARNATAKA BANK LTD	66.50
45682	IN30214810901589	RAMESH M A/C NO.10177 OF THE HANUMANTHANAGAR CO-OP BANK LTD	105.00
45683	IN30214810955040	S SWATHI A/C NO.17035 OF UNION BANK OF INDIA	262.50
45684	1201090001977399	B N PRAVEEN . . A/C NO.0992500101495301 OF KARNATAKA BANK LTD	61.25
45685	1203330000390241	INNA MADHUSUDANA A/C NO.0456101009879 OF CANARA BANK	52.50
45686	1302080000067511	PRAKASH LADHANI A/C NO.SB15484 OF BANK OF INDIA	249.55
45687	IN30045011872567	N K PAUL A/C NO.088104000018814 OF IDBI BANK LTD	116.55
45688	1201060001324835	ARUN BARBOZA A/C NO.009010100285063 OF AXIS BANK LTD	21.70
45689	1204450000395457	M SUNITHA A/C NO.20680 OF CANARA BANK	61.25
45690	IN30021415333838	DINESH JAIN A/C NO.18764 OF UNION BANK OF INDIA	61.25
45691	IN30021415379094	NEETU JAIN A/C NO.16107 OF UNION BANK OF INDIA	61.25
45692	IN30045011852194	VIMALCHAND-KARTA (VIMALCHAND-HUF) A/C NO.752158 OF UNION BANK OF INDIA	224.59
45693	IN30061010083446	LALIT KUMAR K A/C NO.SB165210005270 OF KOTAK MAHINDRA BANK LTD	249.55
45694	IN30061010472059	S SANJAY KUMAR A/C NO.3610 OF CATHOLIC SYRIAN BANK	499.10
45695	IN30061010473084	S SUNITHA A/C NO.3609 OF THE CATHOLIC SYRIAN BANK LTD	249.55
45696	IN30061010948465	RUPESH KUMAR A/C NO.12089 OF VEERASHAIVA SAHAKARI BANK LTD	350.00
45697	IN30061010960439	VIMAL KUMAR M JAIN A/C NO.208757 OF VIJAYA BANK	66.50
45698	IN30113513755016	ANIL KUMAR A/C NO.6488 OF UNION BANK OF INDIA	17.50
45699	IN30154914040514	SHRENIK KUMAR A/C NO.8054 OF KARNATAKA BANK	166.60
45700	IN30154914089739	ANITHA JAIN A/C NO.11100 OF KARNATAKA BANK	166.60
45701	IN30154914154549	MAHENDRA A/C NO.00091300004266 OF HDFC BANK	166.60
45702	IN30154914313911	SANJAY A/C NO.00091300004074 OF HDFC BANK	166.60
45703	IN30192630192915	AMITH KUMAR A/C NO.11538 OF KARNATAKA BANK	166.60
45704	IN30192630700468	VINOD KUMAR MEHTA A/C NO.6624 OF KARNATAKA BANK LTD	350.00
45705	IN30198310599604	LOKESH BASAVARAJU A/C NO.137493 OF KARNATAKA BANK LTD	26.25
45706	IN30214810182623	S JITENDRA KUMAR A/C NO.29173 OF THE LAKSHMI VILAS BANK	315.00
45707	IN30214810182822	J ANITHA A/C NO.51468 OF LAKSHMI VILAS BANK	350.00
45708	IN30214810182848	PREM DEVI A/C NO.29224 OF LAKSHMI VILAS BANK	350.00
45709	IN30214810280242	M JAYANTHI LAL A/C NO.5453 OF UNION BANK OF INDIA	249.55
45710	IN30214810339098	INDRA GADIYA M H A/C NO.1012880 OF SYNDICATE BANK	74.55
45711	IN30214810386318	KANTHILAL A/C NO.5158 OF CITY UNION BANK	249.55
45712	IN30214810436220	MUKESH JAIN A/C NO.56612 OF SYNDICATE BANKA	61.25
45713	IN30214810438307	MANJU JAIN A/C NO.25542 OF CANARA BANK	35.00
45714	IN30214810466866	DHAPUBAI A/C NO.18224 OF CANARA BANK	61.25
45715	IN30214810468466	SARVANKUMAR BHANSHALI A/C NO.00004605 OF UNION BANK OF INDIA	315.00
45716	IN30214810485973	REKHA JAIN A/C NO.136955 OF KARNATAKA BANK LTD	140.00
45717	IN30214810487364	RAHUL JAIN A/C NO.137182 OF KARNATAKA BANK	70.00
45718	IN30214810549878	HANUMAN MAL SURANA A/C NO.9301 OF KARNATAKA BANK	366.10
45719	IN30214810574118	DEEPIKA A/C NO.20055 OF UNION BANK OF INDIA	249.55
45720	IN30214810574126	INDRA A/C NO.19749 OF CORPORATION BANK	249.55
45721	IN30214810574283	NARENDRA KUMAR A/C NO.20001 OF CORPORATION BANK	224.59
45722	IN30214810574290	MAHAVEER KUMAR A/C NO.20002 OF CORPORATION BANK	224.59
45723	IN30214810574304	JITENDRA KUMAR A/C NO.20016 OF CORPORATION BANK	224.59
45724	IN30214810601639	SANJAY M JAIN A/C NO.0039C56746001 OF INDUSIND BANK LIMITED	249.55
45725	IN30214810607777	MANGILAL KHIVESARA A/C NO.0039C57976001 OF INDUSIND BANK LIMITED	224.59
45726	IN30214810616052	GYANCHAND A/C NO.25389 OF CANARA BANK	350.00
45727	IN30214810628214	SWATI SANJAY JAIN A/C NO.0039C56755001 OF INDUSIND BANK LIMITED	249.55
45728	IN30214810639557	NARENDRA KUMAR A/C NO.953000100019514 OF PUNJAB NATIONAL BANK	249.55
45729	IN30214810747498	KISHOREKUMAR A/C NO.395302010009232 OF UNION BANK OF INDIA	105.00
45730	IN30214810755979	G E NANJUNDA A/C NO.76903 OF CANARA BANK	99.75
45731	IN30214810766957	AJAY KUMAR SHARMA A/C NO.2212 OF SREE CHARAN SOUHARDA CO-OP BANK LTD	12.25
45732	IN30214810769068	NIKESH KUMAR LALWANI A/C NO.59577 OF LAKSHMI VILAS BANK LTD	4.09
45733	IN30214810793667	GOUTHAM P JAIN A/C NO.5000 OF STATE BANK OF MYSORE	99.75
45734	IN30214810855908	SANJAY M JAIN A/C NO.0039C56756001 OF INDUSIND BANK	224.59
45735	IN30214810862086	SHEETAL A/C NO.1783 OF SREE CHARAN SOUHARDA CO OP BANK LTD	249.55
45736	IN30214810871276	RINKUDEVI A/C NO.AASB000037402 OF CANARA BANK	118.30
45737	IN30214810883568	KUMAR M A/C NO.61797 OF UNION BANK OF INDIA	61.25
45738	IN30214810901860	DEEPAK SHARMA A/C NO.620 OF SREE CHARAN BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45739	IN30214810977083	HIMMATMAL A/C NO.2350 OF PUNJAB AND SIND BANK	99.75
45740	IN30214811006753	MUKESH JAIN A/C NO.137434 OF KARNATAKA BANK LTD	189.00
45741	1201060001832129	BHAGAT SINGH G A/C NO.01725995 OF CATHOLIC SYRIAN BANK LTD	25.20
45742	1203070000137357	MITHULA PORWAL A/C NO.7120 OF KARUR VYSYA BANK LTD	105.00
45743	1203070000170840	SADGUNA DEVI A/C NO.2471 OF SHREE CHARAN SOUHARDHA CO OP BANK L	35.00
45744	1203070000209731	PRAVEEN KUMAR JAIN A/C NO.27499 OF CITY UNION BANK LTD	350.00
45745	1203320001122249	VAIBHAV KUMAR GUPTA A/C NO.04352015951 OF SYNDICATE BANK	249.55
45746	1202180000019016	ANJANA LAKHOTIA A/C NO.534 OF UNION BANK OF INDIA	437.50
45747	IN30189510268112	MADHAN KUMAR K A/C NO.9374 OF BANK OF BARODA	0.35
45748	1204470002719975	B B KULKARNI A/C NO.6253 OF KARNATAKA BANK LTD	17.50
45749	IN30051316229187	GOWRAPURA JAYAMURTHY SHANKARAMURTHY A/C NO.30087995081 OF STATE BANK OF INDIA	70.00
45750	IN30113526602768	P V BHEEMASENA RAO A/C NO.21837 OF CANARA BANK	66.50
45751	IN30113526820922	M V S VASAN A/C NO.5600238808 OF CITI BANK	875.00
45752	IN30192630334913	VIJAYA SURYAKANTH A/C NO.7645 OF STATE BANK OF SAURASHTRA	17.50
45753	IN30214810415776	K V S N MURTHY A/C NO.9461 OF UNION BANK OF INDIA	33.25
45754	IN30226911082432	PREMALATHA A/C NO.7632 OF UNION BANK OF INDIA	88.20
45755	1203500000580807	S RAMESH A/C NO.6516 OF SIR M VISVESVARAYA CO OP BANK LTD	70.00
45756	IN30021414379934	H G NANDISH A/C NO.18353 OF UNION BANK OF INDIA	157.50
45757	IN30023911992833	CHANDRA MOHAN HANSDAH A/C NO.54011604679 OF STATE BANK OF MYSORE	61.25
45758	IN30192630387747	VASANT RANGARAO PATIL A/C NO.129010100023205 OF UTI BANK	61.25
45759	1203440000130099	NAGENDRA ANEKERE RAMASWAMIAH . A/C NO.18172 OF UNION BANK OF INDIA	36.40
45760	IN30023911085434	RAJANNA K K A/C NO.18165 OF VIJAYA BANK	1.05
45761	IN30214810827158	C MALLESH A/C NO.15958 OF INDIAN OVERSEAS BANK	61.25
45762	IN30214810969557	VISHAL SONY A/C NO.31067 OF UNION BANK OF INDIA	70.00
45763	IN30307710048227	J P DINODIA A/C NO.37911 OF UNION BANK OF INDIA	66.50
45764	IN30023912161080	NAVEEN PRASAD A/C NO.102010100148740 OF AXIS BANK	17.50
45765	IN30135620148482	BHUVANESHWARI H RAO A/C NO.3908 OF THE SHAMRAO VITHAL CO-OP BANK LTD	105.00
45766	IN30147710043019	B DODDAMADA A/C NO.23243 OF CANARA BANK	700.00
45767	IN30214810171050	T ESHWARAIAH A/C NO.268 OF VYSYA CO OP BANK LTD	140.00
45768	IN30214810520179	SUGATHAKUMARAN NAIR A/C NO.779 OF DHANALAKSHMI BANK LTD	175.00
45769	IN30214810980212	SHRIPAD K PANDIT A/C NO.6215 OF UNION BANK OF INDIA	61.25
45770	IN30051312046052	SURESH BHAT A/C NO.34692 OF UNION BANK OF INDIA	35.00
45771	1204470002180089	RAGHAVENDRA ANANTHAMURTHY A/C NO.1947 OF M VISHVESHWARAYA CO OP BANK LTD	0.70
45772	IN30214810265595	ARADHYA S C C A/C NO.45 OF KARNATAKA BANK LTD	61.25
45773	IN30214810711404	G S NETHRAVATHI A/C NO.6633 OF KARNATAKA BANK LTD	83.30
45774	1204470003342341	DEEPAK N B A/C NO.5067968807 OF CITI BANK	8.75
45775	IN30021411086358	TARA SHYLENDRA A/C NO.2700 OF INDIAN OVERSEAS BANK	61.25
45776	IN30023911272409	UMAPATI I HEGDE A/C NO.3599 OF CANARA BANK	21.00
45777	IN30061010096110	JAGADEESHA H K A/C NO.SB9781 OF KARNATAKA BANK LTD	99.75
45778	IN30214810172667	RAGHURAJ G KUNDARGI A/C NO.009010100161817 OF UTI BANK	700.00
45779	IN30214810928323	SUNIL BHASIN A/C NO.5378 OF PUNJAB AND SIND BANK	35.00
45780	1302080000050651	K S SREEKUMAR A/C NO.SB19129STAFF OF BANK OF INDIA	61.25
45781	IN30113526077684	KRISHNA P HEGDE A/C NO.5526 OF STATE BANK OF PATIALA	61.25
45782	1204470000376932	VIJAY SINGH A/C NO.094010100539401 OF AXIS BANK LTD	80.50
45783	1204470004005327	ANAND HIRALAL GOSWAMI A/C NO.5712434807 OF CITI BANK	206.50
45784	IN30039417225150	FAYAZ BAIG A/C NO.9181 OF CORPORATION BANK	35.00
45785	IN30039417328379	GANAPATI L NAIK A/C NO.094010100474221 OF AXIS BANK LTD	66.85
45786	IN30051313034893	DEPESH KUMAR A/C NO.094010100463195 OF UTI BANK LTD	1.75
45787	IN30192630878840	K V RAVISHANKAR A/C NO.20067 OF CENTRAL BANK OF INDIA	35.00
45788	IN30214810848708	V S ASHWATHNARAYANA REDDY A/C NO.2863 OF THE BHARAT CO-OP BANK LTD	61.25
45789	IN30214810865654	VISHWANATH M A/C NO.3381 OF THE KARNATAKA SATE CO OP APEX BK LT	17.50
45790	IN30036010485574	RAVI SHANKAR K R A/C NO.194010100155496 OF UTI BANK LTD	83.30
45791	IN30064410311982	SRIHARSHA MAJJIGA A/C NO.1391186 OF ABN Amro Bank	12.60
45792	IN30023911284934	CHAMUNDESHWARI T A/C NO.00751000110217 OF HDFC BANK	249.55
45793	IN30177414799625	ANNA RAM A/C NO.213 OF CORPORATION BANK	22.75
45794	1204720009781785	GOUTHAM M . A/C NO.20010903217 OF STATE BANK OF INDIA	101.50
45795	IN30051318007436	CH CHANDRA SEKHARA REDDY A/C NO.007104000269285 OF IDBI BANK	350.00
45796	IN30192630380426	DAKSHAYINI R S A/C NO.15791 OF KARNATAKA BANK LTD	61.25
45797	IN30214810884778	SHANTHA SRIRAMULU A/C NO.10672 OF INDIAN OVERSEAS BANK	249.55
45798	IN30051316978633	SOMESH S SHANBHAG A/C NO.008104000008341 OF IDBI BANK	66.50
45799	IN30051311690189	JAYSHREE K BAVISHI A/C NO.3142 OF CANARA BANK	149.10
45800	IN30061010770560	ANKITH N TALANKI A/C NO.13974 OF UNION BANK OF INDIA	61.25
45801	IN30192630384020	VEDANARAYANA K A A/C NO.1065 OF UNION BANK OF INDIA	249.55
45802	IN30214810289338	SHAILA P RAI A/C NO.1523 OF UCO BANK	249.55
45803	IN30214810307147	SUMA VENKATESH A/C NO.201 OF KARNATAKA BANK	249.55
45804	IN30214810315799	C J MEENAKSHI A/C NO.122 OF KARNATAKA BANK LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45805	IN30214810315813	C V JAGANNATHA SETTY A/C NO.3714 OF THE KARNATAKA BANK LTD	249.55
45806	IN30214810413156	A C UMADEVI A/C NO.5383 OF CANARA BANK	66.50
45807	IN30214810594956	LATHA M V A/C NO.000201019901 OF ICICI BANK LIMITED	166.60
45808	IN30214810717862	N RUDRA RAJU A/C NO.3280 OF INDIAN OVERSEAS BANK	87.50
45809	IN30214810730353	T K NITHYANANDA A/C NO.033277 OF TAMILNADU MERCANTILE BANK LTD	61.25
45810	IN30214810758563	NAGALAKSHMI M V A/C NO.17 OF INDIAN OVERSEAS BANK	133.00
45811	IN30214810792793	MYTHILI B C A/C NO.10748 OF THE BHARAT CO-OP BANK LTD	308.00
45812	IN30214810913727	SHARADA MYSORE CHANDRASHEKAR A/C NO.01026987 OF UNION BANK OF INDIA	249.55
45813	IN30214810961114	PRAKASH BABU B S A/C NO.12789 OF THE BANGALORE CITY CO-OP BANK LTD	175.00
45814	1202990000034036	VIKRAM A SREERAMA A/C NO.114010100102490 OF AXIS BANK LTD	61.25
45815	1202990003832864	VELLORE KRISHNAMURTHY UDAYAKUMAR A/C NO.20515 OF SYNDICATE BANK	66.50
45816	1202990005939555	GAUTAM ARJUNA SREERAM A/C NO.052010100409995 OF AXIS BANK LTD	56.00
45817	IN30051314017463	VIKRAM D DEVARE A/C NO.015201016602 OF ICICI BANK LTD	83.30
45818	IN30064410415515	SUDHEER BHUPATHY A/C NO.1198861 OF ABN Amro Bank	350.00
45819	IN30131320471670	SHOBHA MOHAN A/C NO.1234 OF INDIAN OVERSEAS BANK	9.45
45820	IN30214810262180	VATSALA M KALAL A/C NO.7000 OF BANGALORE CITY CO OP BANK	83.30
45821	1204470001774383	KIKKERI KARIGOWDA DEVARAJ A/C NO.60115 OF CANARA BANK	2.45
45822	IN30021411121932	BASAVARAJ KABBIN A/C NO.01190011900 OF STATE BANK OF INDIA	700.00
45823	IN30023913463652	SUDHAKAR BANGALORE SHIVASHANKAR A/C NO.009010100771429 OF AXIS BANK LTD	249.55
45824	IN30113526594117	SHARADA R KURAGUND A/C NO.01190006580 OF STATE BANK OF MYSORE	35.00
45825	IN30135620122118	B SUBRAMANYA A/C NO.SB9629 OF CANARA BANK	66.50
45826	IN30214810565650	PRABHUDEV S K A/C NO.015901502058 OF ICICI BANK	70.00
45827	IN30214810606348	NIRUPAMA V BHAT A/C NO.1668 OF CANARA BANK	66.50
45828	IN30214810706169	C VENKATESH A/C NO.20119802 OF CANARA BANK	63.00
45829	IN30214810778568	R RAMA SANJEEVA MURTHY A/C NO.20132839 OF CANARA BANK	288.75
45830	IN30287120166099	Morey Satish Vasoji Rao A/C NO.61266 OF State Bank Of India	166.60
45831	IN30311610920211	CHANDRA SHEKAR SESHAM A/C NO.01018109 OF UNION BANK OF INDIA	17.50
45832	1201090003951702	ANANDAMURTHY . A/C NO.1911 OF SIR M VISVESVARAYA CO OP BANK LTD	14.00
45833	IN30021412071595	ASHA PODDAR A/C NO.12679 OF BANK OF INDIA	44.45
45834	IN30051311361028	NEELU GOYAL A/C NO.13354 OF CANARA BANK	61.25
45835	IN30113526037427	VIRUPAKSHA GOUD A/C NO.21040100000116 OF UCO BANK	350.00
45836	IN30214810430843	GANESHA Y R A/C NO.9292 OF CORPORATION BANK	66.50
45837	IN30131320253611	GANGA MOKHASHI A/C NO.843 OF ANDHRA BANK	66.50
45838	IN30023912299075	K T DEEPAK A/C NO.8107 OF INDIAN OVERSEAS BANK	35.00
45839	1204720010158540	DIVYA DEEPIKA JANNU A/C NO.20019251194 OF STATE BANK OF INDIA	99.75
45840	IN30023912627628	SEETHARAMU N S A/C NO.181 OF UNION BANK OF INDIA	61.25
45841	IN30192630240178	MAHAVEERA A/C NO.035814 OF CANARA BANK	133.00
45842	IN30192630393882	C V DHANA LAKSHMI A/C NO.81206 OF CANARA BANK	61.25
45843	1203350000688404	V K ANIL KUMAR . A/C NO.1605 OF SOUTH INDIAN BANK LIMITED	66.50
45844	IN30021410974628	BHAVANI KARTHIKEYAN A/C NO.04220110000661 OF KOTAK MAHINDRA BANK LTD	59.85
45845	IN30023911320786	NIRMAL KUMAR BADALIA A/C NO.000201552270 OF ICICI BANK LTD	70.00
45846	IN30023912056779	SADASHIV PAI KARKALA A/C NO.0704CLSB01070024 OF UNION BANK OF INDIA	700.00
45847	IN30039413600127	JOHNY P ABRAHAM A/C NO.21596 OF ANDHRA BANK	10.15
45848	IN30051313666572	SUBHASIS NAYAK A/C NO.194010100048161 OF UTI BANK LTD	134.75
45849	IN30051313993878	LAXMAN T GOHILOT A/C NO.002301501075 OF ICICI BANK LTD	32.90
45850	IN30113526273173	BHAMINI GOKULRAM A/C NO.0118096 OF CORPORATION BANK	43.75
45851	IN30113526624894	ALBIN PINTO A/C NO.10792 OF GUARDIAN SOUHARDA SAHAKARI BANK NIY	166.60
45852	IN30135620274278	S N UDUPA A/C NO.003344 OF KARNATAKA BANK	140.00
45853	IN30192630093933	SHANTHA KRISHNASWAMY A/C NO.8872 OF KARNATAKA BANK	26.25
45854	IN30214810255864	DURGESH H N A/C NO.471 OF BANK OF MAHARSSTHRA	66.50
45855	IN30214810797192	PRATIBHA S B A/C NO.22629 OF KARNATAKA BANK LTD	61.25
45856	1201060000611825	MOUSAM BIYANI A/C NO.100701500250 OF ICICI BANK LTD	35.00
45857	1202300000618656	SIDDIAIAH NANJUNDAIAH A/C NO.22075 OF KARNATAKA BANK LTD	45.50
45858	1204760000089479	NARASIMHA DAIMANE A/C NO.5288671801 OF CITI BANK	105.00
45859	IN30018312875623	VENKATASHIVA REDDY M T A/C NO.27860 OF STATE BANK OF INDIA	26.25
45860	IN30051314107588	VINAYA SUDHAKAR PAI A/C NO.7052 OF CANARA BANK	1050.00
45861	IN30113513677217	VIVEK R ACHARYA A/C NO.789 OF CANARA BANK	61.25
45862	IN30135620156634	CHITRA C A/C NO.13164 OF INDIAN OVERSEAS BANK	116.55
45863	IN30214810110312	K VANITHA KUMARI A/C NO.15980 OF THE NATIONAL CO OP BANK LTD	99.75
45864	IN30214810130663	SUDARSHAN M PADAKI A/C NO.15249 OF CANARA BANK	61.25
45865	IN30214810314925	M V AVINASH A/C NO.3530 OF K S COOP. APEX BANK LTD	70.00
45866	IN30214810367287	E N SOWMYA A/C NO.15665 OF CORPORATION BANK	66.50
45867	IN30214810597622	PUNEETH D A/C NO.24769 OF KARNATAKA BANK	183.05
45868	IN30214810724283	B SHAYASTA BEGUM A/C NO.3690 OF THE KSC APEX BANK LTD	61.25
45869	IN30226912510180	SONALI DULAL GUHABISWAS A/C NO.5253706707 OF CITI BANK	249.55
45870	IN30311610464473	SHASHI REKHA A/C NO.052010100193245 OF AXIS BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45871	IN30611490411608	SAMPREETHA KANTHARAJ A/C NO.NRO10959 OF STATE BANK OF INDIA	249.55
45872	IN30051318441557	B SUPREETHA A/C NO.009010101289701 OF AXIS BANK	21.70
45873	1206290000024791	MANJUNATH M G A/C NO.4994 OF M VISHVESHWARAYA CO OP BANK LTD	17.50
45874	IN30021412349224	SURESH KUMAR PODDAR A/C NO.8319 OF CENTRAL BANK OF INDIA	133.00
45875	IN30021412361041	S GIRISH KUMAR A/C NO.04230060001016 OF KOTAK MAHINDRA BANK LTD	3.50
45876	IN30039417228199	B U KARTHIK A/C NO.9456 OF KARNATAKA BANK LTD	61.25
45877	IN30039417237672	B SHUBHASHINI A/C NO.945601 OF KARNATAKA BANK LTD	61.25
45878	IN30113526178170	JYOTHI OMKUMAR A/C NO.373 OF VEERASHAIVA CO OP BANK LTD	61.25
45879	IN30113526556832	R KAMAKSHAMMAL A/C NO.5912 OF THE RAJAJINAGAR COOPERATIVE BANK	175.00
45880	IN30135620033834	D G BHANDARI A/C NO.SB28175 OF CANARA BANK	61.25
45881	IN30135620171754	KAIVALYESWARI P L A/C NO.SB4154 OF VEERASHAIVA CO OPERATIVE BANK	66.50
45882	IN30192610494696	R MARUTHI PRASANNA A/C NO.27 OF THE LAKSHMINARAYANA COOP BANK LTD	61.25
45883	IN30192630944347	N K RAJALAKSHMI A/C NO.3442 OF KARNATAKA BANK LTD	11.20
45884	IN30214810221795	ARATHI C SAJJANAR A/C NO.138 OF VEERASHAIVA CO OP BANK LTD	61.25
45885	IN30214810247349	VASUDEV A GUTTAL A/C NO.101157 OF PUNJAB NATIONAL BANK	70.00
45886	IN30214810435829	ARUNA B KATARI A/C NO.2682 OF CANARA BANK	110.25
45887	IN30214810635395	MAHAVEER KUMAR JAIN A/C NO.01190011546 OF STATE BANK OF MYSORE	168.35
45888	IN30214810669537	T N SURYAPRAKASH MURTHY A/C NO.2883 OF THE KARNATAKA STATE CO OP APEX BANK	105.00
45889	IN30214810819289	SHIVANANDA METRI A/C NO.363 OF THE RAJAJINAGAR CO OP BANK LTD	40.25
45890	IN30214810831688	VIJAY SINGH A/C NO.08621 OF CORPORATION BANK	175.00
45891	IN30214810973223	K M JAGADEESH A/C NO.8852 OF SREE SUBRAMANYESWARA CO OP BANK LTD	14.00
45892	IN30214811039017	SANNAHANUMAMMA A/C NO.7617 OF THE KARNATAKA STATE CO OP APEX BANK	105.00
45893	IN30113526526458	DIVYA RAO A/C NO.7035 OF CANARA BANK	116.55
45894	IN30169611414962	DORAISAMI RAJARAM A/C NO.87142 OF CITY UNION BANK LIMITED	387.80
45895	IN30177415394647	RAHUL CHORARIA A/C NO.10842151000839 OF ORIENTAL BANK OF COMMERCE	105.00
45896	IN30214810521665	P SHYAMARAJU A/C NO.829 OF KARNATAKA BANK LTD	249.55
45897	IN30214810796698	MANDI MAHESH MANISH A/C NO.12452 OF KARNATAKA BANK	133.00
45898	1201860000131947	SANTHOSH KUMAR A A/C NO.SB01000705 OF CORPORATION BANK	288.75
45899	IN30023930055984	VISHALAKSHI C A/C NO.75000 OF CANARA BANK	61.25
45900	IN30135620034747	VILASINI A/C NO.SB1811 OF SYNDICATE BANK	0.70
45901	IN30198310175379	MANOJ KUMAR A/C NO.1020010110013562 OF VIJYA NAGAR	192.50
45902	IN30214810628440	T NAGARATHNA A/C NO.14059 OF UNION BANK OF INDIA	39.55
45903	1202990003921952	SHANKARAI AH NAGARAJAN A/C NO.1856 OF SREE CHARAN SOUHARDHA CO OP BANK LT	52.50
45904	IN30009511142787	S N Murali A/C NO.17790 OF Syndicate Bank	83.30
45905	1202300000144200	NAEEMUS SEHAR K A/C NO.22084 OF CANARA BANK	35.00
45906	IN30051317014358	SHIVA KUMAR KP A/C NO.102010100033248 OF AXIS BANK LTD	70.00
45907	1204470003002827	SUMA R BHAT A/C NO.02744 OF UNION BANK OF INDIA	196.35
45908	IN30009510273416	Balaji C J A/C NO.3632 OF Vijaya Bank	249.55
45909	IN30061010173517	SUBBARAMA SETTY A R A/C NO.SB10222 OF KOTAK MAHINDRA BANK LTD	56.00
45910	IN30131321302202	GANGADHARA ADIGA A/C NO.19730 OF UNION BANK OF INDIA	35.00
45911	IN30135620058898	D A KRISHNA MURTHY A/C NO.SB12536 OF CANARA BANK	35.00
45912	IN30135620091553	T N CHAMPAKA A/C NO.SB50195 OF CANARA BANK	83.30
45913	IN30135620136245	PRABHAVATHI P A/C NO.8920 OF BANK OF BARODA	99.75
45914	IN30192630298302	VEENA NOONE A/C NO.8586 OF CENTRAL BANK OF INDIA	83.30
45915	IN30214810066130	C L RAMASANJEEVA A/C NO.22272 OF SREE SUBRAMANYESWARA CO OPERATIVE B	17.50
45916	IN30214810183840	M SHALINI A/C NO.3049 OF KARNATAKA BANK	66.50
45917	IN30214810315805	MAMATHA BALAJI A/C NO.123 OF KARNATAKA BANK LTD	249.55
45918	IN30214810703698	GAYATHRI B N A/C NO.3266 OF DENA BANK	61.25
45919	IN30214810719667	R SUNDARA LAKSHMI A/C NO.13440 OF SREE THYAGARAJA CO-OP BANK LTD	16.10
45920	IN30214810874477	ABHISHEK BALAJI A/C NO.6336 OF KARNATAKA BANK	249.55
45921	IN30214810889653	KUDERU SHIVARUDRAPPA RAJENDRA SWAMY A/C NO.7749 OF THE JAMMU AND KASHMIR BANK LTD	116.55
45922	IN30307710518742	RAMESH SEGERE A/C NO.5174113809 OF CITI BANK	43.75
45923	1201860000346480	K APARNA . A/C NO.21047 OF CANARA BANK	105.00
45924	1302080000064409	K RAJASHEKAR AITHAL A/C NO.SB19948 OF BANK OF INDIA	249.55
45925	IN30061010258240	M DASARATHA A/C NO.SB005672 OF KOTAK MAHINDRA BANK LTD	700.00
45926	IN30214810430095	V LAKSHMINARAYANAN A/C NO.0125690 OF CORPORATION BANK	116.55
45927	IN30214810680495	V GURUPRASAD A/C NO.33680 OF UNION BANK OF INDIA	249.55
45928	IN30214810828754	VENKATADRI S A/C NO.MASB000014787 OF CANARA BANK	70.00
45929	IN30214810867575	PARVATHI BASAVARAJ A/C NO.38935 OF UNION BANK OF INDIA	61.25
45930	IN30214811022536	JAYALAKSHMI A/C NO.2019236 OF THE KARNATAKA STATE CO OP APEX BANK	350.00
45931	1208870024643549	HEROHALLI GANGADHARAPPA ASHWINI A/C NO.520101022318727 OF UNION BANK OF INDIA	14.00
45932	IN30009510532510	G S Guledagudd A/C NO.653 OF UNION BANK OF INDIA	175.00
45933	IN30023910557659	RUDRAMUNIAH G A/C NO.077010100053835 OF AXIS BANK LTD	83.30
45934	1203320003385925	HARISH M A/C NO.1365 OF UNION BANK OF INDIA	99.75
45935	IN30023912899656	MANJUNATHA A/C NO.SB01007704 OF UNION BANK OF INDIA	37.45
45936	IN30135620142437	JAYAMMA T A/C NO.SB30423 OF CANARA BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
45937	IN30192610993718	B S GURURAJA RAO A/C NO.13029 OF CANARA BANK	66.50
45938	1204720010464443	MANOJ KUMAR SAHU A/C NO.10406872525 OF STATE BANK OF INDIA	99.05
45939	IN30051314330830	SUPRADEEP MAKAM KRISHNAMURTHY A/C NO.024104000119696 OF IDBI BANK	70.00
45940	IN30051316285204	RAJAT KUMAR ROY A/C NO.333010100016436 OF AXIS BANK LTD	61.25
45941	1204720010318165	SAVITHA SURESH A/C NO.30736722846 OF STATE BANK OF INDIA	366.10
45942	IN30051313588027	KORIKKAR GIREESHA A/C NO.052010100343442 OF UTI BANK LTD	183.05
45943	IN30154919219356	DINESH CHANDRA S A/C NO.5248103808 OF CITI BANK	26.25
45944	IN30192630352597	BASAVARAJ PATIL A/C NO.1116 OF INDIAN BANK	61.25
45945	IN30214810962233	VINUTHA J H A/C NO.7953 OF KARNATAKA STATE CO-OP APEX BANK LTD	66.50
45946	1202390000103201	U N V PRATAP . A/C NO.10660 OF CANARA BANK	31.50
45947	IN30113526415038	N SRINIVASAN A/C NO.17464 OF PUNJAB NATIONAL BANK	66.50
45948	IN30214810070562	M VIJAYA PRABHU A/C NO.2125 OF SYNDICATE BANK	61.25
45949	IN30214810168248	VIDYA HARIPRASAD ACHARYA A/C NO.98 OF STATE BANK OF MYSORE	61.25
45950	IN30214810295718	SEEMA R A/C NO.19624903 OF STATE BANK OF MYSORE	350.00
45951	IN30214810703728	GAJANANA G BHAT A/C NO.01008580 OF UNION BANK OF INDIA	61.25
45952	IN30023912331466	GIRISH ARAVIND M C A/C NO.190 OF UNION BANK OF INDIA	99.75
45953	1204470006347232	KUNNIKUNTLA MAHESH KUMAR A/C NO.5251229807 OF CITI BANK	80.15
45954	IN30023911541907	ROHIT MADHAVAN A/C NO.0240198 OF PUNJAB NATIONAL BANK	35.00
45955	IN30051310845034	U SURESH KAMATH A/C NO.25093 OF CANARA BANK	35.00
45956	IN30051316236780	N JAGADEESHA A/C NO.66936 OF CANARA BANK	249.55
45957	IN30061010911496	VENKATRAMANA R HEGDE A/C NO.10118694082 OF STATE BANK OF INDIA	35.00
45958	1204450000081063	KRISHNA M . A/C NO.0002601 OF JANATHA SEVA CO OP BANK LTD	1.75
45959	IN30023910602239	KRISHNAMURTHY T R A/C NO.2146 OF State Bank of India	61.25
45960	IN30023910938357	YASHODHA K A/C NO.SB01001084 OF UNION BANK OF INDIA	61.25
45961	IN30214810981395	SATISH S P A/C NO.106 OF BANG DIST AND BANG RUR DIST CO-OP B	249.55
45962	IN30260310140653	RADHIKA PRABHU A/C NO.SB02010560 OF CORPORATION BANK	61.25
45963	1201060000645561	U. SRIDEVI MAIYA A/C NO.510 OF CANARA BANK	35.00
45964	IN30189510140427	CHERIAN VARGHESE A/C NO.1313 OF THE SOUTH INDIAN BANK LTD	43.75
45965	IN30023913153224	SADAGOPAN KANNAN A/C NO.333010100004305 OF AXIS BANK LTD	770.00
45966	1203280000091450	THOMAS RUBAN D . A/C NO.283 OF SOUTH INDIAN BANK LIMITED	4.55
45967	IN30051318215460	PALA VENKATA SURESH A/C NO.361010100013633 OF AXIS BANK	52.50
45968	IN30611490431500	SUDHA DEVI M A/C NO.SB129467 OF STATE BANK OF MYSORE	61.25
45969	IN30051316930358	BIRENDRA RANA A/C NO.5327747802 OF CITIBANK	83.30
45970	IN30039415957212	R SRINIVASAN A/C NO.613501504214 OF ICICI BANK	99.75
45971	1201770100014355	SANJAY MITTAL A/C NO.222600020012864 OF PUNJAB NATIONAL BANK	66.50
45972	1204470002577295	T L SREENIVASA A/C NO.12646 OF KARNATAKA BANK LTD	150.85
45973	IN30061010130697	K VIJAYA A/C NO.SB10125 OF KOTAK MAHINDRA BANK LTD	122.50
45974	IN30169611432172	RAMALAKSHMI N R A/C NO.6032500101025501 OF KARNATAKA BANK	172.90
45975	IN30023911582617	LAKSHMI G D A/C NO.094010100256780 OF AXIS BANK LTD	599.55
45976	1203320000517741	VIVEK SHARMA A/C NO.3261050005281 OF HDFC BANK LTD	61.25
45977	1203320000922747	G MALA A/C NO.27028 OF CANARA BANK	35.00
45978	1203320000923740	KANTHAMMA . A/C NO.27703 OF CANARA BANK	262.50
45979	1203320000925976	A RATHNA A/C NO.28040 OF CANARA BANK	262.50
45980	1203810000087114	MOHAMMED AKRAM A/C NO.029601511851 OF ICICI BANK LTD	35.00
45981	IN30051317946236	NAMA RAMESH A/C NO.114010015940 OF ING VYSYA BANK LTD	175.00
45982	IN30051318478852	K N CHANDRASHEKAR A/C NO.114010014653 OF ING VYSYA BANK LTD	47.25
45983	IN30051317771249	SUJAY M R A/C NO.114010037176 OF ING VYSYA BANK LTD	61.25
45984	IN30051317779484	M R SUNDARAMMA A/C NO.114010006588 OF ING VYSYA BANK LTD	350.00
45985	IN30051317904462	G RAVISHANKAR A/C NO.19737 OF CANARA BANK	61.25
45986	IN30051317981633	P N PANEESH A/C NO.114010033389 OF ING VYSYA BANK LTD	21.00
45987	IN30051318035342	K R NAGAVAMBA A/C NO.114010033412 OF ING VYSYA BANK LTD	96.25
45988	IN30051318068999	SREEDEVI K J A/C NO.10296 OF VIJAYA BANK	61.25
45989	IN30051318082104	RAKESH P S A/C NO.64024494495 OF STATE BANK OF MYSORE	35.00
45990	IN30051318312663	NAVEEN K R A/C NO.114010033420 OF ING VYSYA BANK LTD	61.25
45991	IN30061010178159	N S NAGESH A/C NO.SB123010038296 OF KOTAK MAHINDRA BANK LTD	735.00
45992	IN30214810361327	N S SANATH KUMAR A/C NO.640 OF CANARA BANK	61.25
45993	IN30214810437193	I S SIDDARAMANNA A/C NO.750 OF SIDDAGANGA URBAN CO OP BANK LTd	61.25
45994	IN30226912672870	ADINARAYANA GUPTA G K A/C NO.114010031822 OF ING VYSYA BANK LTD	15.05
45995	IN30214810475207	JANARDANA GUPTA A/C NO.14599 OF CANARA BANK	99.75
45996	IN30036010135992	H S SREEKANTIAH A/C NO.3531 OF THE KARNATAKA STATE CO OP APEX BANK	3.50
45997	1203070000220010	NEMICHAND BABULAL A/C NO.20460 OF CANARA BANK	70.00
45998	1203350000126492	KRISHNAPPA A M . A/C NO.5403935711 OF STATE BANK OF MYSORE	700.00
45999	1203600000725551	MANJUNATHA REDDY R A/C NO.006010100919111 OF AXIS BANK LTD	175.00
46000	IN30021412722330	BASAYYA STHAVARAMATH A/C NO.16069 OF UNION BANK OF INDIA	150.50
46001	IN30214810154700	S N PRASHANTHA KUMAR A/C NO.18111 OF SYNDICATE BANK	61.25
46002	1203350000409682	RAVI KUMAR . A/C NO.213104000008891 OF IDBI BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46003	1204720010147507	UMESH D M A/C NO.20009106500 OF STATE BANK OF INDIA	3.50
46004	IN30214810939516	RAMESH K P A/C NO.0008T69775001 OF INDUSIND BANK LIMITED	66.50
46005	IN30214810953122	MOHAN KUMAR M N A/C NO.81060 OF STATE BANK OF INDIA	350.00
46006	IN30307710025536	MAHESH CHANDRA H N A/C NO.005572 OF RESERVE BANK EMPLOYEES CO OP BANK	99.75
46007	1204470005535624	THYAGARAJU V A/C NO.009010100537810 OF AXIS BANK LTD	21.00
46008	IN30214810898035	N SURESH BABU A/C NO.538 OF VIJAYA BANK	249.55
46009	1204470004097850	CHANDRASHEKAR S A/C NO.08911000001793 OF HDFC BANK LTD	70.00
46010	1204720010371648	NARAYANA S R A/C NO.30768809334 OF STATE BANK OF INDIA	2.45
46011	IN30214810943443	NARASIMHARAJU N A/C NO.1015187 OF THE BHARAT CO-OPERATIVE BANK LTD	17.50
46012	IN30214810797272	PRADEEP S B A/C NO.26238 OF KARNATAKA BANK LTD	61.25
46013	IN30039417274766	SHANTHALAUMESH D S A/C NO.023023 OF UNION BANK OF INDIA	35.00
46014	IN30189510885382	RAJESH S A/C NO.64038059863 OF STATE BANK OF MYSORE	61.25
46015	IN30061010768366	S SRINIVASAN A/C NO.43422 OF UNION BANK OF INDIA	63.00
46016	IN30214810118976	R KESHAVA KUMAR A/C NO.828 OF CANARA BANK	249.55
46017	IN30214810866763	B S SINDHU A/C NO.182010053610 OF ING VYSYA BANK	133.00
46018	IN30214810941056	SRIHARSHA K A/C NO.30231047249 OF STATE BANK OF INDIA	35.00
46019	IN30214810980448	RAMESHA R A/C NO.64034409632 OF STATE BANK OF MYSORE	249.55
46020	IN30214810337997	SUBHADRA BAI A/C NO.20478 OF UNION BANK OF INDIA	249.55
46021	IN30214810739395	SUSHMA DOLLY A/C NO.22386 OF CORPORATION BANK	249.55
46022	IN30214810814050	VISHAL A/C NO.23890 OF CORPORATION BANK	224.59
46023	IN30214810814130	P GOWTHAM CHAND A/C NO.23888 OF CORPORATION BANK	224.59
46024	IN30192630917954	ASHOKA V A/C NO.30255300726 OF STATE BANK OF INDIA	0.35
46025	1203320000193784	K. R. SARALA A/C NO.15002200075158 OF SYNDICATE BANK	418.95
46026	1203320006208089	SRINIVASAREDDY . A/C NO.74 OF PRAGATHI GRAMIN BANK	105.00
46027	IN30039416351338	MATCHA MOHANCHARLU A/C NO.199010008371 OF ING VYSYA BANK	26.25
46028	IN30051317970782	M S SATYANARAYANA SETTY A/C NO.104010000077 OF ING VYSYA BANK LTD	105.00
46029	IN30051318516664	S LAKSHMI A/C NO.104010055617 OF ING VYSYA BANK LTD	700.00
46030	1204470004679182	G S PANDARINATH A/C NO.104010048182 OF ING VYSA BANK LTD	19.25
46031	IN30051317497226	VIJAYALAKSHMI A/C NO.33611 OF CANARA BANK	175.00
46032	IN30051317871100	NARESH Y N A/C NO.1422500101700201 OF KARNATAKA BANK LTD	35.00
46033	IN30051318018359	Y V NAGADARSHAN A/C NO.1422500101208101 OF KARNATAKA BANK LTD	35.00
46034	IN30051318072276	N S JAYAPRAKASH A/C NO.1422500100801201 OF KARNATAKA BANK LTD	31.50
46035	IN30113510077979	T V RAM KUMAR A/C NO.112010010972 OF THE VYSYA BANK LTD	175.00
46036	IN30135620142236	SURESH BABU N A/C NO.SB2206 OF CANARA BANK	61.25
46037	IN30169611680704	SAMPANGIRA MAIAH SAMPURNAMMA A/C NO.54038966173 OF STATE BANK OF MYSORE	441.35
46038	1204450000406626	RUKMINI TEJRAJ SINGAVI A/C NO.28829 OF CANARA BANK	99.75
46039	1204450000408393	ANIL SINGHAVI A/C NO.27998 OF CANARA BANK	126.00
46040	1204470002057491	RAMESH KUMAR S A/C NO.17036 OF MYSORE AND CHAMARAJANAGAR DISTRICT	1474.55
46041	1601010500004818	G NAGAPPA SHET A/C NO.9393 OF UNION BANK OF INDIA	175.00
46042	IN30113526607868	PRIANKA N A/C NO.31214 OF UNION BANK OF INDIA	350.00
46043	IN30192630040941	H PAPPU KHAMESHARA A/C NO.11910 OF INDIAN OVERSEAS BANK	175.00
46044	IN30192630418435	KAMALESH KUMAR A/C NO.017605 OF UNION BANK OF INDIA	382.55
46045	IN30192630501325	BHAVESH R A/C NO.13067 OF BANK OF BARODA	61.25
46046	IN30192630565298	AJITH N S A/C NO.24705 OF VIJAYA BANK	61.25
46047	IN30192630708964	V SHYAMA SUNDARA A/C NO.7329 OF INDIAN BANK	61.25
46048	IN30214810718148	SUSHIL R A/C NO.10662 OF BANK OF BARODA	56.00
46049	IN30214811084923	LATHA S A/C NO.5868 OF THE MYSORE MERCHANTS CO-OP BANK LTD	70.00
46050	1201060000889381	PRAHALLADA V A/C NO.9075 OF UCO BANK	49.00
46051	1202890000013623	JAY KUMAR . A/C NO.1678 OF PUNJAB & SIND BANK	249.55
46052	IN30113526833207	A PALLAVI ADARSH A/C NO.151010100058195 OF AXIS BANK LTD	249.55
46053	IN30192630122229	SHAFEEQ AHAMMED A/C NO.28491 OF SYNDICATE BANK	0.70
46054	IN30192630148768	K P GEETHA LAKSHMI A/C NO.2945 OF THE KARUR VYSYA BANK LTD	61.25
46055	IN30214810349958	PRASHANTHA KUMAR D A/C NO.63360 OF SYNDICATE BANK	116.55
46056	1202470000120969	NIRMALA BHANSALI A/C NO.0651000088594 OF HDFC BANK LTD	70.00
46057	IN30113513199134	MAHAVIRCHAND BAGMAR A/C NO.10570168389 OF STATE BANK OF INDIA	35.00
46058	IN30113526180552	L MOHAN PILLAI A/C NO.42718 OF CANARA BANK	8.75
46059	IN30113526811987	SUNIL M K A/C NO.00651070020394 OF HDFC BANK	35.00
46060	IN30192630586471	MAHADEVA SWAMY P A/C NO.7200004914900 OF CANARA BANK	35.00
46061	1202300000587065	HANDANAHALLY SHIVARAMAPPA SHIVARAMAPPA A/C NO.5979 OF SYNDICATE BANK	35.00
46062	IN30051315626107	KRISHNA SINGH A/C NO.220969 OF SYNDICATE BANK	61.25
46063	IN30102221297410	KARUNESH D A/C NO.11052040039950 OF ORIENTAL BANK OF COMMERCE	99.75
46064	IN30051313214762	K SUSHEELA A/C NO.207 OF INDIAN OVERSEAS BANK	66.50
46065	IN30113526411230	S SARVAMANGALA A/C NO.6764 OF VIJAYA BANK	66.50
46066	IN30113526789616	K L SHEELA A/C NO.1060 OF CAUVERY KALPATHARU GRAMEENA BANK	61.25
46067	IN30192630211166	A JAYASHREE A/C NO.6549 OF SYNDICATE BANK	175.00
46068	IN30192630395801	A C NATARAJ A/C NO.12168 OF KARNATAKA BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46069	9500439	K S SHIVA SHANKARA SWAMY	0.35
46070	1201860000104543	NINGARAJAPPA T L . A/C NO.54004876062 OF STATE BANK OF MYSORE	61.25
46071	1201860000122058	HOLENARASIPUR RANGAIAH SEETHALAXMI A/C NO.73 OF INDIAN OVERSEAS BANK	61.25
46072	1203350000095720	RAKHI JHA A/C NO.4852500101827601 OF KARNATAKA BANK LTD	6.30
46073	1203500000765803	SHANTIPURA NANJAPPA SHIVANANJAPPA A/C NO.089201001545 OF UNION BANK OF INDIA	29.40
46074	IN30169610077798	RANGANATHA GUPTHA.H.J A/C NO.9639 OF SRI KANYAKAPARAMESWARI CO-OP BANK	105.00
46075	IN30214810625146	VISHWANATH GAYATHRI A/C NO.64000714780 OF STATE BANK OF MYSORE	61.25
46076	IN30192630079083	RENUKA R A/C NO.22395 OF CANARA BANK	66.50
46077	IN30192630193057	KOMALA RAMESHA A/C NO.11719 OF STATE BANK OF MYSORE	99.75
46078	IN30192630567953	JAYASHREE ANAND A/C NO.10408 OF PUNJAB NATIONAL BANK	61.25
46079	IN30214810428424	J INDU A/C NO.12993 OF CANARA BANK	249.55
46080	IN30214810951209	GANESHA K A/C NO.30312 OF UNION BANK OF INDIA	8.75
46081	IN30021411186169	S SONU CHANDRA A/C NO.17012010003307 OF SYNDICATE BANK	3.50
46082	IN30113526793880	MADHU E A/C NO.009010101226571 OF AXIS BANK	24.50
46083	IN30169610735992	SATISH H.S. A/C NO.11469 OF VIJAYA BANK	47.25
46084	IN30611490408846	RAVEE V KAMATH A/C NO.10366317098 OF STATE BANK OF INDIA	70.00
46085	IN30214810052680	N VENKATARAMU A/C NO.4587 OF THE FEDERAL BANK LTD	61.25
46086	IN30214810463294	NITHYA CHANDRASEKHAR A/C NO.42320 OF CANARA BANK	52.50
46087	1203840000729488	RAMESHA M N . A/C NO.15104 OF CANARA BANK	10.50
46088	IN30023912096815	CHRISTOPHER SHANTHRAJ A/C NO.015201517125 OF ICICI BANK	175.00
46089	IN30023930028318	ANANDAPADMANABHA RAO A/C NO.2942 OF KARNATAKA BANK	175.00
46090	IN30113526263046	N PUTTA SWAMY A/C NO.00651330000448 OF HDFC BANK	350.00
46091	IN30192630094452	S SEENAPPA A/C NO.21851 OF CANARA BANK	87.50
46092	IN30232411066148	VIDYARANI A/C NO.22416 OF UNION BANK OF INDIA	175.00
46093	IN30189510221547	SHARABAIH GUPTA T R A/C NO.67 OF INDIAN OVERSEAS BANK	6.30
46094	1205140000053395	SWATI ANAND JAIN A/C NO.6880 OF SHEDBAL URBAN CO OP BANK LTD	70.00
46095	IN30023930014639	SHARABAIH GUPTHA T R A/C NO.18 OF INDIAN OVERSEAS BANK	35.00
46096	IN30113526520532	RAJESH D A/C NO.2867 OF THE KARNATAKA BANK LTD	166.25
46097	IN30214810921952	RACHANA GUPTA A/C NO.021532 OF UNION BANK OF INDIA	15.05
46098	IN30307710004433	SHAMEEM W A/C NO.1199 OF INDIAN OVERSEAS BANK	14.00
46099	IN30177412080518	SINDAGATTA NARAHARI SADYOJATHA SASTRY A/C NO.015201010169 OF ICICI BANK LTD	61.25
46100	IN30192630374710	BABUGURURAJ G V A/C NO.23451 OF SYNDICATE BANK	61.25
46101	IN30214810122696	B G MADAPPA A/C NO.5061 OF SYNDICATE BANK	35.00
46102	IN30214810126386	M V SATYANARAYANA A/C NO.11503 OF VIJAYA BANK	61.25
46103	IN30214810465568	A RAJAN A/C NO.15286 OF KARNATAKA BANK	84.00
46104	IN30214810573529	M V SRIDHARA A/C NO.150 OF VIJAYA BANK	70.00
46105	IN30214810632524	KHARIDI AMARNATHA PRATHIMA A/C NO.45 OF SRI KANYAKAPARAMESWARI CO-OP BANK	66.50
46106	IN30216410235362	M C MANJUNATHA A/C NO.21036 OF KARNATAKA BANK LTD	83.30
46107	1203350000095997	DINESH ANAND . A/C NO.16882 OF KARNATAKA BANK LTD	3.85
46108	1203500000096181	LEKHA RAJARAM NAYAK A/C NO.033500020041774 OF PUNJAB NATIONAL BANK	61.25
46109	1203840000121221	RAVINDRA K C A/C NO.0335010100105199 OF PUNJAB NATIONAL BANK	70.00
46110	IN30021410362969	B L N RAJU A/C NO.6599 OF BHARAT OVERSEAS BANK LTD	35.00
46111	IN30113513397903	A R GANESHWAR A/C NO.1591 OF THE KARUR VYSYA BANK LTD	525.00
46112	IN30192630427531	VIRUPAKSHA B A/C NO.01190008551 OF STATE BANK OF INDIA	61.25
46113	1202890000270376	ASHOK KUMAR . A/C NO.0651000093131 OF HDFC BANK LTD	61.25
46114	IN30214810544872	REKHA S KINI A/C NO.466 OF KARNATAKA BANK LTD	35.00
46115	IN30214810135730	B SATISH RAO A/C NO.7244 OF INDIAN OVERSEAS BANK	700.00
46116	1204470002198571	RAGHUNANDAN S A/C NO.15966 OF MYSORE AND CHAMARAJANAGAR DISTRICT	238.35
46117	1201090005068911	SHOBHA H V A/C NO.12469 OF SRI KANNIKA PARAMESWARI CO OP BANK	28.00
46118	IN30169610272124	RAGHU.K.C A/C NO.4842500102045701 OF KARNATAKA BANK LIMITED	99.75
46119	1201060001463426	UPENDRAKUMAR MANUJAKUMAR A/C NO.134406010270005 OF VIJAYA BANK	350.00
46120	1201580000009374	PRAKASH SIDDE GOWDA	35.00
46121	IN30113526789528	SRI DEVI A/C NO.32556 OF CANARA BANK	83.30
46122	IN30192630083767	R HARISHA A/C NO.3105 OF CORPORATION BANK	61.25
46123	IN30023911252173	RUDRA PRASANNA B.S A/C NO.6889 OF KARNATAKA BANK	35.00
46124	IN30214810828834	S N VIJAYASHANKAR A/C NO.3084 OF CANARA BANK	5.95
46125	IN30214811017133	M N DEVAIAH A/C NO.11043070000097 OF SYNDICATE BANK	35.00
46126	IN30023911349229	AIYAPPA BOJI K M A/C NO.2679 OF CANARA BANK	3.50
46127	IN30023911252407	SRIKANTH B A/C NO.4432 OF VIJAYA BANK	99.75
46128	IN30023911265872	CHANDRU B A/C NO.9150 OF VIJAYA BANK	245.00
46129	IN30023911526995	BHANUMATHY C U A/C NO.sb01004747 OF UNION BANK OF INDIA	35.00
46130	IN30023912146182	RASHMI A N A/C NO.2484 OF THE SOUTH INDIAN BANK	35.00
46131	IN30169611790899	ASHOKA M R A/C NO.018402 OF CORPORATION BANK	253.75
46132	IN30214810979413	SURESH P R A/C NO.844610110000192 OF BANK OF INDIA	35.00
46133	1204470004830661	MOHAN KUMARI R N A/C NO.13121 OF CORPORATION BANK	80.50
46134	IN30023912536275	S M PALAKSHA A/C NO.01009538 OF CORPORATION	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46135	IN30226912221663	AR SOMASHEKHAR A/C NO.11830 OF CANARA BANK	42.70
46136	IN30177415273920	B S MAHENDRA A/C NO.01009495 OF CORPORATION BANK	60.20
46137	IN30023911239733	CARIAPPA.C.A A/C NO.10334 OF CANARA BANK	36.75
46138	IN30023912774847	CHENANDA UTHAIAH ASHOK A/C NO.64025314015 OF STATE BANK OF MYSORE	61.25
46139	IN30214810786278	B D RAJESH A/C NO.5017 OF CANARA BANK	61.25
46140	IN30192630828415	PRASHANTH S D A/C NO.10708105075 OF STATE BANK OF INDIA	35.00
46141	1301440001952471	SANOSH V J A/C NO.85043090481 OF STATE BANK OF INDIA	1.40
46142	1601010000079802	H RAVI KUMAR A/C NO.10032 OF CANARA BANK	61.25
46143	IN30192630498974	K N KIRAN KUMAR A/C NO.22292 OF VIJAYA BANK	17.50
46144	IN30198310476962	NARAYAN SUNDAR A/C NO.20617 OF KARNATAKA BANK LTD	1.75
46145	1204450000126914	B SAIRAM PAI A/C NO.4662500112383001 OF KARNATAKA BANK LTD	35.00
46146	IN30021410995350	V CHANDRU A/C NO.8729 OF PUNJAB NATIONAL BANK	24.50
46147	IN30214810735675	G UTTAMCHAND A/C NO.140010021412 OF ING VYSYA BANK	249.55
46148	IN30214810743252	G SURENDRAKUMAR A/C NO.140010023243 OF ING VYSYA BANK LTD	249.55
46149	IN30214810852705	NANDEESH M P A/C NO.SB217400 OF UNION BANK OF INDIA	66.50
46150	IN30214810909634	DAKSHAYINI R L A/C NO.54008792031 OF STATE BANK OF MYSORE	35.00
46151	IN30214810944032	SURESH KUMAR M A/C NO.29940100001071 OF BANK OF BARODA	83.30
46152	IN30214810955197	KOUSHIK A JAIN A/C NO.30916 OF CANARA BANK	133.00
46153	IN30214810981272	SUKHDEV DESHMUKH A/C NO.796010100002653 OF AXIS BANK LTD	708.05
46154	IN30214811070131	S N PRASAD A/C NO.17367 OF CORPORATION BANK	35.00
46155	1201060001307433	MOTILAL . A/C NO.64011352444 OF STATE BANK OF MYSORE	166.60
46156	1201060001674731	S M SURESH A/C NO.0218053000047434 OF SOUTH INDIAN BANK LIMITED	350.00
46157	IN30214810781298	SHIVAKUMARASWAMY A/C NO.54008792938 OF STATE BANK OF MYSORE	43.75
46158	1203070000164176	NARAYANASWAMY B S A/C NO.16504 OF CANARA BANK	70.00
46159	1206690000497362	SRINIVAS M N A/C NO.30228206206 OF STATE BANK OF INDIA	99.75
46160	1204470005179198	PRATHIBHA R A/C NO.15310100043799 OF FEDERAL BANK LTD	276.15
46161	1202300001057305	J MAHENDRA KUMAR A/C NO.15641 OF VIJAYA BANK	14.00
46162	IN30220110864602	MOHANLAL A/C NO.15253 OF VIJAYA BANK	175.00
46163	IN30214810729188	SIMHA S N A/C NO.54034107932 OF STATE BANK OF MYSORE	700.00
46164	IN30307710181197	KRUPA A S A/C NO.64001181024 OF STATE BANK OF MYSORE	35.00
46165	1204720000089360	TUKKOJIRAO SRIKANTH A/C NO.54016313517 OF STATE BANK OF MYSORE	175.00
46166	1304140005700847	KODANDA RAMA A/C NO.074101500411 OF ICICI BANK LTD	66.50
46167	1203350000691983	VEENA DEVANGA RANGANATH A/C NO.54014588121 OF STATE BANK OF MYSORE	35.00
46168	1203500000322284	SHREYAS. A. S. A/C NO.108010030525 OF ING VYSA BANK LTD	116.55
46169	IN30051318779020	K K CHANDRASHEKARA A/C NO.17377 OF UNION BANK OF INDIA	8.75
46170	1302590000604819	M.N.SATHYANARAYANA M.N.SATHYANARAYANA A/C NO.523702010000294 OF UNION BANK OF INDIA	175.00
46171	IN30214810793479	RAMESH S A/C NO.1085 OF UNION BANK OF INDIA	35.00
46172	IN30214810829588	R P RAMESHA A/C NO.1904 OF UNION BANK OF INDIA	99.75
46173	IN30214810956288	SADANANDA BHANDARY A/C NO.3484 OF UNION BANK OF INDIA	66.50
46174	IN30214810565852	K S SOMASUNDARA A/C NO.67000821837 OF STATE BANK OF TRAVANCORE	61.25
46175	IN30214810942555	HEMALATHA B A/C NO.64028700562 OF STATE BANK OF MYSORE	44.80
46176	1204470004613044	T S BALLARIGOWDA A/C NO.64041483812 OF STATE BANK OF MYSORE	104.30
46177	IN30192630864401	JAGADEESH KAMAT S R A/C NO.54032856349 OF STATE BANK OF MYSORE	105.00
46178	IN30177412745944	LAKSHMI RAMESH A/C NO.1309153000000651 OF THE KARUR VYSYA BANK LTD	116.55
46179	1204470000966351	MANUVINAKUREKE ELLAGAPPA SHIVAKUMAR A/C NO.54027626403 OF STATE BANK OF MYSORE	14.00
46180	IN30177412866512	B S RAMESH A/C NO.130915300000097 OF THE KARUR VYSYA BANK LTD	116.55
46181	IN30214810970856	VIJAYA KUMAR B A/C NO.64012198570 OF STATE BANK OF MYSORE	87.50
46182	IN30214811002849	SHARADHAMMA B N A/C NO.54024630693 OF STATE BANK OF MYSORE	87.50
46183	IN30307710280780	RANGAPPA KANTHARAJU A/C NO.20568903870 OF ALLAHABAD BANK	17.50
46184	IN30177412307990	BALAKRISHNAIAH A/C NO.54024721898 OF STATE BANK OF MYSORE	15.40
46185	IN30061010457219	L S GEETHA KUMARI A/C NO.1131 OF VYSYA COOP BANK	350.00
46186	IN30135620368686	T N JINESH KUMAR A/C NO.0522101045427 OF CANARA BANK	61.25
46187	IN30177413905257	B K MAHARAJ A/C NO.503993938 OF INDIAN BANK	1.75
46188	IN30177414757786	NR MURALIDHARA A/C NO.30454367673 OF STATE BANK OF INDIA	97.65
46189	IN30192630527567	SARALA H S A/C NO.1565 OF T G M C BANK	17.50
46190	IN30214810308525	T S DINESH BABU A/C NO.1085 OF UNION BANK OF INDIA	105.00
46191	IN30214810319623	DR K S RAJASHEKAR A/C NO.5507 OF INDIAN OVERSEAS BANK	99.75
46192	IN30214810367402	N SADASHIVAIAH A/C NO.1441 OF VIJAYA BANK	140.00
46193	IN30214810543228	R S JWALNAPPA A/C NO.3697 OF T G M C BANK LTD	249.55
46194	IN30214811024056	K MANJULA A/C NO.54040334161 OF STATE BANK OF MYSORE	70.00
46195	1201060000712036	PRABHAVATHI C A/C NO.2204 OF TUMKUR GRAMIN MERCHANTS CO OP BANK	83.30
46196	1201060001072298	M S DIVAKAR A/C NO.1055 OF VYSYA CO OP BANK LTD	70.00
46197	1203070000082207	UMESH L A/C NO.01014258 OF CORPORATION BANK	61.25
46198	1203070000196261	SANJEEVAIAHSETTY KODANDA RAMA SETTY SREERAMASETTY A/C NO.2851 OF CANARA BANK	14.00
46199	IN30177414648766	RAMASWAMIAH BHARATHI SARATHAVALLI A/C NO.1477 OF TUMKUR GRAIN MERCHANTS CO-OP BANK L	70.00
46200	1204470001134528	S R GURUVEERARADHYA A/C NO.6636 OF CANARA BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46201	IN30177411094034	RENUKAPRASAD A/C NO.04078 OF VIJAYA BANK	85.75
46202	IN30192630656379	K T SRINIVASIAH A/C NO.54027631151 OF STATE BANK OF MYSORE	3.50
46203	IN30214810161982	H MADHURAVATHI A/C NO.3132 OF T G M C BANK LTD	3.50
46204	IN30214810161999	R N MOHAN KUMAR A/C NO.2943 OF T G M C BANK LTD	36.75
46205	IN30214810424025	T RANGAIAH A/C NO.522 OF UCO BANK	166.25
46206	IN30214810429097	K KAMALA A/C NO.01190007736 OF STATE BANK OF MYSORE	61.25
46207	IN30214810853520	MAHADEVAPPA SANJAY A/C NO.30024354552 OF STATE BANK OF INDIA	66.50
46208	IN30214810858658	GIRIJA SANJAY A/C NO.8334 OF CANARA BANK	66.50
46209	IN30214810940176	SATHEESH M N A/C NO.64005161819 OF STATE BANK OF MYSORE	70.00
46210	IN30226911381127	RANGAIAH KALENAHALLI GANGAPPA A/C NO.01016757 OF CORPORATION BANK	120.05
46211	IN30231610271183	NAGARAGA A/C NO.343010100027937 OF AXIS BANK LTD	116.55
46212	IN30051316162352	SRIKANTIAH K A/C NO.20022200030047 OF SYNDICATE BANK	63.00
46213	IN30192630126754	K HONNAPPA A/C NO.382 OF SIDDAGANGA URBAN COOP BANK	61.25
46214	IN30214810515693	K S GOPALA RAO A/C NO.1707 OF SYNDICATE BANK	99.75
46215	IN30214811014042	VINAYA V A/C NO.10774914420 OF STATE BANK OF INDIA	350.00
46216	IN30231610229785	BIJVARA NARASIMHAMURTHY NALINA A/C NO.128901011000272 OF VIJAYA BANK	35.00
46217	IN30177414266898	THIMMEGOWDA C A/C NO.0522111054048 OF CANARA BANK	35.00
46218	IN30214810706433	M SIDDAPPA A/C NO.3305 OF T G M C BANK LIMITED	61.25
46219	1204450000471713	VISWANATH GOWDA V S A/C NO.54025120591 OF STATE BANK OF MYSORE	350.00
46220	IN30039417383435	LALITHAMMA S A/C NO.64034672739 OF STATE BANK OF MYSORE	87.50
46221	1203070000104764	PRASHANTH H V A/C NO.2634 OF CANARA BANK	136.50
46222	IN30177411708475	K KRISHNAPPA A/C NO.54041050474 OF STATE BANK OF MYSORE	811.65
46223	1203840000798605	BASAVARAJU . A/C NO.22221 OF CANARA BANK	52.50
46224	IN30192630940745	HANUMANTHARAYAPPA A/C NO.64028390832 OF STATE BANK OF MYSORE	140.00
46225	1204470005128045	VENKATESH KUMAR BR A/C NO.64024955481 OF STATE BANK OF MYSORE	61.60
46226	IN30177413106154	NATESH KUMAR A/C NO.6016 OF VYSYA CO-OP BANK LTD	175.00
46227	1201060002522630	K R RENUKAMBA A/C NO.0527101018508 OF CANARA BANK	35.00
46228	IN30226912796034	SURESH B S A/C NO.052010100418706 OF AXIS BANK LTD	8.40
46229	IN30023910612287	RAJU K K A/C NO.P17143 OF STATE BANK OF MYSORE	17.50
46230	IN30192630938943	B S PUTTANARASIMHAREDDY A/C NO.129010001300 OF ING VYSYA BANK	28.00
46231	1203840000845492	M S ANANDA KUMAR A/C NO.1006005000101 OF VYSYA CO OP BANK LTD	35.00
46232	1203840000650515	K S SUDHEENDRA . A/C NO.1006005000201 OF VYSYA CO OP BANK LTD	83.30
46233	IN30177411708441	V R NAGARAJA A/C NO.3799 OF CANARA BANK	61.25
46234	IN30214810289768	SAVITHRI SWAMY A/C NO.1032 OF MERCHANT CO OPERATIVE BANK LTD	133.00
46235	IN30214810473919	P JANARDHANA A/C NO.1325 OF MERCHANTS CO-OPERATIVE BANK	61.25
46236	IN30214810497286	S N SHIVAKUMAR A/C NO.152010010897 OF ING VYSYA BANK LTD	166.60
46237	IN30214810707547	C G PRATHIBHA A/C NO.152010026303 OF ING VYSYA BANK LTD	66.50
46238	IN30214810900458	KHADAR NAWAZ KHAN A/C NO.54040500617 OF STATE BANK OF MYSORE	61.25
46239	IN30214810946198	P B SUNANDAMMA A/C NO.263651 OF CITY UNION BANK	83.30
46240	1201090001924175	BADARINATH D N . A/C NO.C459 OF MERCHANT CO OP BANK LTD	70.00
46241	1201090002382787	UMASHANKAR G R . A/C NO.8309 OF KARNATAKA BANK LTD	175.00
46242	1203320001496160	H C NAGARAJ A/C NO.2658 OF CORPORATION BANK	35.00
46243	IN30113526107972	PARUL M SHAH A/C NO.21420 OF STATE BANK OF MYSORE	61.25
46244	IN30113526125317	B S RADHIKA A/C NO.131096 OF CITY UNION BANK	99.75
46245	IN30214810513988	D S SMITHA A/C NO.10293 OF KARNATAKA BANK	61.25
46246	IN30214810702567	VIJAYAKUMAR JHA A/C NO.10705129180 OF STATE BANK OF INDIA	35.00
46247	IN30214810753936	B S SOMASHEKHARA A/C NO.20012200001000 OF SYNDICATE BANK	61.25
46248	IN30214810850814	I C MALLESHAPPA A/C NO.16811 OF CANARA BANK	175.00
46249	IN30214810942385	P N SHYLAJA A/C NO.5982 OF KALPATHARU GRAMEENA BANK	61.25
46250	1203320001100949	H K RAVIKUMAR A/C NO.24165 OF CANARA BANK	54.25
46251	1203070000211333	KUNCHAM VARADARAJSETTY MADHUSUDHANA A/C NO.24605 OF CANARA BANK	70.00
46252	IN30214810308437	L R SUDHEER A/C NO.01190012255 OF STATE BANK OF INDIA	175.00
46253	IN30214810566765	S NATARAJA GUPTHA A/C NO.328 OF CANARA BANK	61.25
46254	IN30214810745418	LALITHA G B A/C NO.24530 OF CANARA BANK	175.00
46255	IN30307710499874	SURESH KUMAR M A/C NO.31012286655 OF STATE BANK OF INDIA	350.00
46256	1201060001709740	CHANDUR HANUME GOWDA GIDDEGOWDA A/C NO.135601010001569 OF VIJAYA BANK	105.00
46257	1203760000010803	RAGHAVENDRA K K . A/C NO.0082500101366701 OF KARNATAKA BANK LTD	345.80
46258	IN30169611552694	BYRAPURA VIRUPAK SHAPPA KUMAR A/C NO.10693924665 OF STATE BANK OF INDIA	49.35
46259	IN30169611733180	GEETHA GANGADHARAPPA SAKARYAPATNA A/C NO.14185 OF VIJAYA BANK	61.25
46260	IN30214810212145	C S VENKATESH A/C NO.33222 OF SYNDICATE BANK	61.25
46261	IN30214810361510	D R DEEPA RAVI A/C NO.34412 OF CANARA BANK	116.55
46262	IN30214810863038	B A RAMACHANDRA A/C NO.14012200031741 OF SYNDICATE BANK	66.50
46263	IN30214810909685	RAKESH MEHTA A/C NO.9330 OF KARNATAKA BANK	224.59
46264	1203320004768391	LOKESH S M	61.25
46265	1304140003356750	B P KUMARA A/C NO.203010100069535 OF AXIS BANK LTD	164.85
46266	IN30113526793873	B A VINAY A/C NO.123010054005 OF ING VYSYA BANK LTD	10.85

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46267	IN30192630703000	B D VIJAYA LAKSHMI A/C NO.138010043656 OF ING VVSYA BANK LTD	34.30
46268	IN30192630891269	SHIVANAGERE ASWATH NARAYANSETTY SUBBARAJU A/C NO.54028935512 OF STATE BANK OF MYSORE	47.25
46269	IN30051315569679	RAGHAVENDRA C M A/C NO.20816 OF UNION BANK OF INDIA	8.75
46270	IN30023911034563	PUSHPA A A/C NO.54017169286 OF STATE BANK OF MYSORE	28.35
46271	IN30023912889458	C M LOKESH A/C NO.1815 OF HDCC BANK LTD	171.50
46272	IN30192630800000	VENKATESHA A/C NO.01190013945 OF STATE BANK OF INDIA	61.25
46273	IN30135620436746	SIDDE GOWDA A/C NO.0531101041516 OF CANARA BANK	35.00
46274	IN30135620443702	MANJE GOWDA C B A/C NO.0531101055358 OF CANARA BANK	35.00
46275	IN30214810916625	P N NAGENDRA A/C NO.20381 OF CANARA BANK	35.00
46276	IN30039417382210	K R DHARMRAJU A/C NO.01007975 OF CORPORATION BANK	28.00
46277	1204470002020579	M ROOPESH KUMAR A/C NO.203010100059635 OF AXIS BANK LTD	36.05
46278	1304140000119591	GRAMA RANGAPPA RANGA SWAMY A/C NO.203010100049009 OF AXIS BANK LTD	228.20
46279	IN30021410566812	CHANDMAL SURANA A/C NO.732 OF PUNJAB NATIONAL BANK	61.25
46280	IN30021410668538	B C PATTABHIRAMASWAMY A/C NO.4680 OF VIJAYA BANK	66.50
46281	IN30023910734830	CHARLES ALOYSIUS BAPTIST A/C NO.203010100022491 OF AXIS BANK LTD	700.00
46282	IN30023910799180	SUBBARAYA M A/C NO.17176 OF CANARA BANK	66.50
46283	IN30023911067512	KANCHAN MALA A/C NO.13911 OF KARNATAKA BANK	376.25
46284	IN30023911936998	KUKWA PUNDALIKA KAMATH A/C NO.107908100260007 OF VIJAYA BANK	35.00
46285	IN30023912694446	MUKUNDA H S A/C NO.203010100094416 OF AXIS BANK LTD	15.75
46286	IN30023912955416	VEENA NAGESH RATTIHALLI A/C NO.10810092511 OF STATE BANK OF INDIA	175.00
46287	IN30023930042184	SUDHAKAR S N A/C NO.01000404 OF CORPORATION BANK	70.00
46288	IN30023930051520	NANDA GOPAL C B A/C NO.13540100018621 OF FEDERAL BANK	128.80
46289	IN30039416728714	SAMBAJIRAO A/C NO.20301010007449 OF AXIS BANK LTD	35.00
46290	IN30039417008199	ISMAIL PASHA A/C NO.032238 OF CORPORATION BANK	70.00
46291	IN30039417231215	NANDEESHA P A A/C NO.138010065096 OF ING VVSYA BANK LIMITED	96.25
46292	IN30039417356972	H S MOHAN KUMAR A/C NO.3042500102271701 OF KARNATAKA BANK LTD	70.00
46293	IN30061010545996	NITESH KUMAR A/C NO.8739 OF PUNJAB NATIONAL BANK	61.25
46294	IN30113526051836	H D PARSWANATH A/C NO.203010100006477 OF UTI BANK	499.10
46295	IN30113526051844	H D PACCHESH A/C NO.203010100001441 OF UTI BANK	315.00
46296	IN30135620397422	M NARASIMHA MURTHY A/C NO.0531101000646 OF CANARA BANK	8.75
46297	IN30135620441590	H B GANGADHARAIH A/C NO.2438111000540 OF CANARA BANK	17.50
46298	IN30169610251897	KAMBE GOWDA.B.R A/C NO.30590100000107 OF BANK OF BARODA	58.45
46299	IN30192630256028	M R S PRASANNA A/C NO.01190007150 OF STATE BANK INDIA	61.25
46300	IN30192630703018	B D GAYATHRI A/C NO.85020813512 OF KAVERI GRAMEENA BANK	4.20
46301	IN30192630817007	D PUTTARAJAPPA A/C NO.10810082740 OF STATE BANK OF INDIA	35.00
46302	IN30214810886195	VENKATESH A/C NO.13705 OF VIJAYA BANK	87.50
46303	IN30214810957699	GEETHA K S A/C NO.66299 OF CANARA BANK	35.00
46304	IN30226911399435	REKHA A/C NO.203010100040600 OF UTI BANK LIMITED	99.05
46305	1201320000178332	H R LOKESH A/C NO.10810055513 OF STATE BANK OF INDIA	70.00
46306	1201320001166626	N RAMESH . A/C NO.846010100008170 OF BANK OF INDIA	36.40
46307	1201580000110302	AMRUTHLAL PRATAPMAL JAIN	61.25
46308	1202470000012401	BASAVARAJAPPA K S	61.25
46309	1202990000341648	THAMME GOWDA ARUNKUMAR A/C NO.203010100015002 OF AXIS BANK LTD	14.00
46310	1203070000251096	KATTAYA NARASIMHAMURTHY SHRIPAD A/C NO.000025 OF CORPORATION BANK	175.00
46311	1301440000975641	G K VENKATESH A/C NO.64069360048 OF STATE BANK OF MYSORE	59.50
46312	1201320001460500	H L JANARDHAN A/C NO.54035085905 OF STATE BANK OF MYSORE	31.15
46313	1201320000556943	G RASHMI . A/C NO.203010100042343 OF AXIS BANK LTD	66.15
46314	IN30192630794007	B V SHEELA A/C NO.54044046192 OF STATE BANK OF MYSORE	61.25
46315	IN30214810829724	K B CHANDRASHEKAR A/C NO.10810075674 OF STATE BANK OF INDIA	35.00
46316	IN30214810999473	NANDINI B J A/C NO.21295B01200 OF CORPORATION BANK	17.50
46317	IN30135620434074	R G RAVI A/C NO.0531101041189 OF CANARA BANK	70.00
46318	IN30192630143491	D SANDEEP HEGDE A/C NO.1890769 OF SYNDICATE BANK	66.50
46319	1203440001019926	KIRAN SHETTY . A/C NO.6363 OF VIJAYA BANK	20.65
46320	IN30113526411207	REKHA YOGISH SHENOY A/C NO.8530 OF CANARA BANK	66.50
46321	IN30189510617616	UDAY KUMAR A/C NO.1312655 OF ABN AMRO BANK	43.75
46322	IN30192611048192	YOGISH SHENOY A/C NO.139111 OF CANARA BANK	66.50
46323	IN30169612029323	TANTRI VENKATESH BHAT A/C NO.SB01009964 OF UNION BANK OF INDIA	18.90
46324	IN30023910327292	USHA PRAKASH A/C NO.SB28306 OF SYNDICATE BANK	175.00
46325	IN30088813033807	K GAYATHRI PAI A/C NO.SB01005948 OF UNION BANK OF INDIA	376.25
46326	IN30089610423034	PAWAN KUMAR JAIN A/C NO.9708 OF KARNATAKA BANK LTD	5.60
46327	IN30113526040782	R YOGISH SHENOY A/C NO.24338 OF CANARA BANK	17.50
46328	IN30113526222050	A SOMANATHA PHATAK A/C NO.3192 OF SCDCC BANK	105.00
46329	IN30113526476903	H M VISHWANATH A/C NO.25892 OF SYNDICATE BANK	96.25
46330	IN30113526609599	B SATHISH SHENOY A/C NO.220725 OF SYNDICATE BANK	157.50
46331	IN30113526621927	ANASOOYA R SHETTY A/C NO.01142010011737 OF SYNDICATE BANK	105.00
46332	IN30113526638334	N UMANATH PRABHU A/C NO.1142010023936 OF SYNDICATE BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46333	IN30113526645376	HEMA V SHENOY A/C NO.28967 OF CANARA BANK	70.00
46334	IN30113526816803	DEVADAS NAYAK H A/C NO.01142020002838 OF SYNDICATE BANK	61.25
46335	IN30113526817126	MOHAMMED THAHIR HUSSAIN A/C NO.54019413100 OF STATE BANK OF MYSORE	61.25
46336	IN30169611610292	RAMAKRISHNA KALIALLA PAI A/C NO.54019416010 OF STATE BANK OF MYSORE	61.25
46337	IN30169612174022	ASHALATHA PADMANABHA A/C NO.25363 OF CANARA BANK	52.50
46338	1201320000583500	SUKESH SUVARNA . A/C NO.4042500100746001 OF KARNATAKA BANK LTD	20.65
46339	1201320000664252	PREETHI KAMATH . A/C NO.01142200009403 OF SYNDICATE BANK	105.00
46340	1201320000679592	SUKESH BHASKARA MALLYA A/C NO.01142010046657 OF SYNDICATE BANK	70.00
46341	1201320000723214	SURESH CHANDRA K A/C NO.30106813061 OF STATE BANK OF INDIA	175.00
46342	1201320001233785	K GANESH NAYAK A/C NO.4042500101108601 OF KARNATAKA BANK LTD	43.75
46343	1203500000111593	SOUMYA DEVIDAS SHETTY A/C NO.001401506461 OF ICICI BANK LTD	133.00
46344	1203760000010307	JAYADEVA KARKALA PURANIK . A/C NO.003694 OF CORPORATION BANK	61.25
46345	1204470004357286	ARUN SHET A/C NO.0162500106833601 OF KARNATAKA BANK LTD	54.60
46346	1201060002061625	ASHA S KOTIAN A/C NO.01037673 OF UNION BANK OF INDIA	10.50
46347	1201130000092483	MEENAKSHI N. A/C NO.13219 OF SYNDICATE BANK	70.00
46348	1203500000301969	RAGHAVENDRA BHAT A/C NO.1986101001739 OF CANARA BANK	17.50
46349	IN30169611596037	ACHUTHA DODDANNA POJARY A/C NO.11364 OF CANARA BANK	92.75
46350	IN30021413710044	PRAMOD CHANDRA PAI A/C NO.01015168 OF CORPORATION BANK	645.40
46351	IN30051314484597	DEEPAK KUMAR A/C NO.181010100056629 OF UTI BANK LIMITED	35.00
46352	1201090000233737	CHANDRASHEKAR RAO P S A/C NO.20117040 OF SYNDICATE BANK	26.25
46353	1201090002923519	MITHUN R HEGDE A/C NO.121101010017727 OF VIJAYA BANK	87.50
46354	IN30044110564145	GAYATHRI D PRABHU P A/C NO.22371 OF CANARA BANK	87.50
46355	1201130000059652	ANANTHARAJ SHENOY A/C NO.31992 OF CANARA BANK	70.00
46356	1205670000116098	WILFRED PRAVIN SALDANHA A/C NO.5391 OF CORPORATION BANK	35.00
46357	1205670000117997	EDWIN PRAKASH SALDANHA A/C NO.5739 OF CORPORATION BANK	35.00
46358	IN30023913423102	REKHA P RAI A/C NO.0189SB01005563 OF CORPORATION BANK	119.00
46359	1203500000025571	GREGORY D'SOUZA A/C NO.4169 OF CORPORATION BANK	175.00
46360	IN30169610544666	SREEPATHI KAMATH.K A/C NO.000521 OF CORPORATION BANK	105.00
46361	IN30169610969689	RAGHURAM SHEENA SHETTY A/C NO.01452200049495 OF SYNDICATE BANK	66.50
46362	IN30189510689849	DEVENDRA NAYAK A/C NO.2206634 OF SYNDICATE BANK	77.00
46363	1202980000253797	JOYCE NAZARETH . A/C NO.0013SB01018164 OF CORPORATION BANK	175.00
46364	IN30113526519973	U VISHWANATH ANANTH SHANBOGUE A/C NO.13726 OF SYNDICATE BANK	116.55
46365	1203350000967997	KARKALA GANAPATHY NAYAK A/C NO.0630111051145 OF CANARA BANK	280.00
46366	IN30192630699034	VINCENT FRANCIS CUTINHA A/C NO.7751 OF UNION BANK OF INDIA	122.50
46367	IN30169611236169	MANOHARA SHETTY A/C NO.10981116924 OF STATE BANK OF INDIA	17.50
46368	IN30095810121098	RAM MOHAN SHETTIGAR A/C NO.7083 OF CORPORATION BANK	26.25
46369	IN30113526385514	JAYASHREE YADAV A/C NO.4454 OF CANARA BANK	350.00
46370	IN30113526470690	P VENKATARAMANA MAYYA A/C NO.5155 OF VIJAYA BANK	70.00
46371	1201130000238735	SONIYA ANJELINA DSOUZA A/C NO.01008129 OF UNION BANK OF INDIA	175.00
46372	IN30051318384418	PRAVEEN BENJAMIN PINTO A/C NO.63718 OF CANARA BANK	52.50
46373	IN30088813298542	RAGHAVA NAYAK A/C NO.3345 OF KARNATAKA BANK	175.00
46374	IN30051317835102	GANESHAN K A/C NO.29280 OF UNION BANK OF INDIA	17.50
46375	IN30051318356414	JITHESH KOTTARA A/C NO.17854 OF INDIAN OVERSEAS BANK	35.00
46376	IN30135620344835	SUDHA PRABHU A/C NO.033935 OF CANARA BANK	17.50
46377	1201130000259498	ADRIAN A FERNANDES A/C NO.62294 OF CANARA BANK	35.00
46378	IN30192630027626	VIMALA L RAO A/C NO.5055 OF KARNATAKA BANK LTD	2.45
46379	IN30023911305199	RAJESH STEEVAN D SOUZA A/C NO.007801019850 OF ICICI BANK	96.25
46380	1205150000069081	DEVARAJA ACHARYA A/C NO.14642 OF UNION BANK OF INDIA	24.50
46381	1204720000094554	SHEELASHWARA VISHVESHVAR GIRIYAN A/C NO.54034385864 OF STATE BANK OF MYSORE	52.50
46382	1206290000003813	VENKATRAYA KAMATH M A/C NO.sb01004790 OF UNION BANK OF INDIA	35.00
46383	1206290000019817	SANTHOSH KUMAR K A/C NO.54017804763 OF STATE BANK OF MYSORE	35.00
46384	IN30023912814785	SAVITHA DINAKARA ADIGA A/C NO.64020138359 OF STATE BANK OF MYSORE	136.50
46385	IN30039417131785	SEETHARAMA GOWDA BANDADY A/C NO.64023387304 OF STATE BANK OF MYSORE	26.25
46386	IN30214810921208	NALINAKSHI V RAI A/C NO.03021322 OF SOUTH CANARA DIST CENTRAL CO-OP BAN	175.00
46387	1203840000586281	PELATHAJE BABU NAIK A/C NO.011795 OF CORPORATION BANK	35.00
46388	1206290000008923	PRAVEEN BHANDARY H A/C NO.105101010010005 OF VIJAYA BANK	35.00
46389	1206290000014103	PRAKASH PUTTURAYA K. A/C NO.077010100138147 OF AXIS BANK LTD	52.50
46390	1206290000016299	PRAPHULLA R PAI A/C NO.sb01992390 OF UNION BANK OF INDIA	175.00
46391	1302340000263404	PARUL PATEL A/C NO.030 OF CORPORATION BANK	1032.50
46392	IN30169611325049	HARISH KUKKADI PUTTURAYA A/C NO.20 OF VIJAYA BANK	61.25
46393	1203600000642481	RAMESHA A A/C NO.094010100278751 OF AXIS BANK LTD	35.00
46394	1206290000001037	PRABHA G S A/C NO.8613101001049 OF CANARA BANK	140.00
46395	1203320000345921	GIRISH K N A/C NO.SB01007460 OF UNION BANK OF INDIA	700.00
46396	IN30169610664317	VIJAY.B.S A/C NO.12838 OF VIJAYA BANK	0.35
46397	1206290000008577	SRINIVAS BALIGA B A/C NO.2105 OF CANARA BANK	280.00
46398	IN30189510485098	K U SURESH A/C NO.01011471 OF CORPORATION BANK	19.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46399	IN30214810921549	SOORYANARAYANA B A/C NO.6715 OF VIJAYA BANK	175.00
46400	IN30214810934182	SHASHIPRABHA N A/C NO.9886 OF VIJAYA BANK	175.00
46401	IN30169610885628	RAGHURAMA. B.C A/C NO.03026509 OF SOUTH CANARA DIST. CENTRAL CO.OP	35.00
46402	IN30214810976232	UDAYAKUMAR K A A/C NO.15791 OF KODAGU DISTRICT CO-OP CENTRAL BANK	61.25
46403	IN30214810976530	M M NANJAPPA A/C NO.16128 OF CANARA BANK	61.25
46404	IN30023912303374	NARAYANA NAIK A/C NO.17379 OF CANARA BANK	35.00
46405	1206290000011404	MARKAD NAGESH PRABHU A/C NO.sb01009974 OF UNION BANK OF INDIA	131.25
46406	1206290000017541	RUPINA D'SOUZA A/C NO.12783 OF VIJAYA BANK	210.00
46407	IN30023911788806	RANGAMURTHY S R A/C NO.8768 OF KARNATAKA BANK	175.00
46408	IN30023912730005	RICHARD FERNADES A/C NO.64037984020 OF STATE BANK OF MYSORE	236.25
46409	IN30023912120032	GEETHA G BHAT A/C NO.10573767584 OF STATE BANK OF INDIA	3.50
46410	IN30023912661368	GOPALAKRISHNA BHAT Y A/C NO.5180 OF SCDCC BANK	140.00
46411	1201090001059147	SARASWATHI E . . A/C NO.01008875 OF CORPORATION BANK	350.00
46412	1203320001670093	GEETHA SARASWATHI A/C NO.01011493 OF UNION BANK OF INDIA	116.55
46413	IN30169611769808	VINODA SHASHIDHAR RAI A/C NO.01392200086196 OF SYNDICATE BANK	1202.25
46414	IN30089610457982	PUSHPAKALA SHETTY A/C NO.01335B01042708 OF UNION BANK OF INDIA	238.35
46415	IN30287120312956	Rajeev Shetty A/C NO.01335B01042426 OF Corporation Bank	249.55
46416	IN30135620326824	A M SRINIVAS A/C NO.015228 OF VIJAYA BANK	61.25
46417	IN30045012419200	CHANDRIKA D MALLYA A/C NO.078104000000833 OF IDBI BANK LTD	66.50
46418	IN30169611727016	VRANDA THALINJA SUBRAHMANYA A/C NO.01190006364 OF STATE BANK OF MYSORE	34.65
46419	IN30177413845708	KEERTHIVARMA A/C NO.01023338 OF CORPORATION BANK	83.30
46420	1301740000116560	ARANTHA BAILU KRISHNAPPA . A/C NO.121301011000288 OF VIJAYA BANK	175.00
46421	IN30023910635447	SUBRAHMANYAM B V A/C NO.4712500101419101 OF KARNATAKA BANK	35.00
46422	IN30169610057392	SATHISH KUMAR.K.L A/C NO.22019882 OF SYNDICATE BANK	35.00
46423	IN30169610223782	SUJAYA.V.RAI A/C NO.2919 OF VIJAYA BANK	220.15
46424	IN30169610364312	SONA SATHISH A/C NO.01392200057933 OF SYNDICATE BANK	490.00
46425	IN30169611247608	ARUNA CHANILA RAMACHANDRA A/C NO.01392200082797 OF SYNDICATE BANK LTD	887.25
46426	IN30169611590717	VENKATRAMANA BHAT A/C NO.01040037 OF CORPORATION BANK	123.90
46427	IN30214810787485	PRASHANTH KUMAR A/C NO.278 OF CORPORATION BANK	61.25
46428	1203760000007701	NETHRAKERE VISHWANATHA BHAT . A/C NO.01003815 OF CORPORATION BANK	175.00
46429	IN30095810137710	JAGADISH BALLAL A/C NO.6211 OF VIJAYA BANK	17.50
46430	IN30192630849846	SARITHA J NAYAK A/C NO.24223 OF CORPORATION BANK	14.00
46431	1206290000008898	PHALIMAR BHARATHI PAI A/C NO.01412200050437 OF SYNDICATE BANK	35.00
46432	1206690000511371	SANDHYA D . A/C NO.01412200113753 OF SYNDICATE BANK	38.50
46433	IN30169610283330	VIVEKA.P A/C NO.714250100527801 OF THE KARNATAKA BANK LTD	350.00
46434	IN30169610816068	SOORYANARAYANA SHASTRY.P A/C NO.01342200061227 OF SYNDICATE BANK	35.00
46435	1203760000001993	VINAYACHANDRA DAMBETHARU NAYAK . A/C NO.64032786421 OF STATE BANK OF MYSORE	24.15
46436	IN30169611689414	SHRIDHAR RAI SOONTHODU A/C NO.10493 OF CORPORATION BANK	70.00
46437	IN30021411719251	GIRISHANKAR A/C NO.6803 OF VIJAYA BANK	34.30
46438	IN30021412078365	BALEMOOLE SUBRAMANYA BHAT A/C NO.075010100204576 OF UTI BANK	35.00
46439	IN30023912566692	A GOPALAKRISHNA BHAT A/C NO.20007776475 OF STATE BANK OF INDIA	420.00
46440	IN30023912642224	BHAT G SHUBHADA A/C NO.10421881327 OF STATE BANK OF INDIA	61.25
46441	IN30169611295212	RAMACHANDRA GOONADKA A/C NO.013921 OF CORPORATION BANK	175.00
46442	IN30169610248282	MURALI.G.K A/C NO.6042500101082201 OF THE KARNATAKA BANK LTD	16.80
46443	IN30177414436654	JANARDHAN NAIK A/C NO.3010101413282 OF THE BANK OF RAJASTHAN LTD	700.00
46444	IN30192630461992	M S GOPI A/C NO.7545 OF CENTRAL BANK OF INDIA	61.25
46445	1203440100005122	GANESH . A/C NO.4344 OF SYNDICATE BANK	35.00
46446	1205670000416388	D RAVINDRA SHETTY . A/C NO.01992200006041 OF SYNDICATE BANK	35.00
46447	1201860000509112	A. JAYARAMA NAYAK A/C NO.501335 OF POST OFFICE SAVINGS BANK	83.30
46448	1301740000111471	SANJEEVA . A/C NO.4512500100364101 OF KARNATAKA BANK LTD	96.25
46449	IN30021414072879	SRINIVAS S A/C NO.4042500100709601 OF KARNATAKA BANK LTD	70.00
46450	IN30051316703022	PAVANANJAYA A/C NO.0028328 OF UNION BANK OF INDIA	11.20
46451	IN30192630793678	M SANTHOSH A/C NO.6042500101065201 OF KARNATAKA BANK LTD	87.50
46452	IN30169610203109	MADHAVA.B.T A/C NO.3109 OF KARNATAKA BANK LIMITED	35.00
46453	IN30169611537595	NETHRAVATHI A/C NO.7312500100363501 OF KARNATAKA BANK	61.25
46454	1205180000028041	ANIL P GOJAR A/C NO.SB01007405 OF CORPORATION BANK	235.55
46455	IN30009511010979	Vittaladas Pai H A/C NO.13236 OF UNION BANK OF INDIA	249.55
46456	IN30021414327104	ABHINANDAN N A/C NO.01008584 OF UNION BANK OF INDIA	62.30
46457	IN30023911294772	SHAMSHUDDIM CHERANGAI A/C NO.077010100122528 OF AXIS BANK LTD	25.90
46458	IN30023911793234	ANEESH C P A/C NO.001401512715 OF ICICI BANK	52.50
46459	IN30051311004349	NAVEEN CHANDRA K A/C NO.26079 OF UNION BANK OF INDIA	43.75
46460	IN30088813936414	DHIRAJ A/C NO.400658 OF TAMILNAD MERCHANTILE BANK LTD.	157.50
46461	IN30088813936447	M. SEETHARAM A/C NO.400707 OF TAMILNADU MERCANTILE BANK LTD.	61.25
46462	IN30131320629801	ABHISHEK R SHETE A/C NO.10215 OF CANARA BANK	70.00
46463	IN30214810569658	SURENDRA KAMATH N A/C NO.272 OF CENTRAL BANK OF INDIA	83.30
46464	IN30260310118876	MADHUSUDAN KAITHERI A/C NO.SB02011562 OF CORPORATION BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46465	IN30260310130908	B JAGADEESHA SHETTY A/C NO.SB01039844 OF CORPORATION BANK	116.55
46466	IN30260310134315	THERESE LILLY CUTINHA A/C NO.SB01044312 OF CORPORATION BANK	70.00
46467	1201060001665750	BHARATH PUNJA A/C NO.40482 OF UNION BANK OF INDIA	26.95
46468	1201860000237481	B GEETA A/C NO.10981097104 OF STATE BANK OF INDIA	70.00
46469	1203320004312946	K BHARATHI A/C NO.01003632 OF UNION BANK OF INDIA	175.00
46470	1203320005190698	DIVYA KAMALAKSHA PAI A/C NO.SB02012181 OF UNION BANK OF INDIA	35.00
46471	1203440100020434	VINAYA S PAI A/C NO.12917 OF UNION BANK OF INDIA	116.20
46472	1203840000679773	KUMBLE RAMANNA SRINIVAS A/C NO.7950 OF CANARA BANK	113.75
46473	1304140000508199	BOLAR MOIDEEN HASSAN A/C NO.077010100090836 OF AXIS BANK LTD	117.60
46474	1601010000184218	VIJAYA N SHETTY A/C NO.142001011000011 OF VIJAYA BANK	175.00
46475	IN30009510760648	Arthur Concessao A/C NO.7581 OF Karnataka Bank	35.00
46476	IN30023910630612	PANEENDRA K G A/C NO.8387 OF KARANTAKA BANK	66.50
46477	IN30023911836769	LAVAKUMAR P M A/C NO.01010494 OF CORPORATION BANK	61.25
46478	IN30023912180512	ROOPESH SHETTY A/C NO.01026604 OF UNION BANK OF INDIA	35.00
46479	IN30023912877230	VALERIAN D SOUZA A/C NO.2563 OF CENTRAL BANK OF INDIA	61.25
46480	IN30059710213302	PREMA M A/C NO.2830 OF SOUTH CANARA DIST CEN CO OP BANK	61.25
46481	IN30113526197163	S VIJAY KUMAR A/C NO.SB02012306 OF CORPORATION BANK	249.55
46482	IN30113526814718	PRAMOD SHANTHI A/C NO.4742500101122701 OF KARNATAKA BANK LTD	12.95
46483	IN30214810303560	SUMALATHA D A/C NO.10740 OF CORPORATION BANK	175.00
46484	1203320000267459	JYOTHSNA NITHIN A/C NO.01062010009223 OF SYNDICATE BANK	61.25
46485	1203320003910383	SUGANDHALATHA D NAYAK T A/C NO.22026558 OF SYNDICATE BANK	1.40
46486	IN30177414648611	J VIVEKANANDA BHAT A/C NO.SB01004826 OF CORPORATION BANK	35.00
46487	IN30001110653020	ROOPA V NAYAK A/C NO.9 OF CANARA BANK	249.55
46488	IN30023910176520	GHANSHYAM MAHESHWARI A/C NO.2968 OF VIJAYA BANK	252.00
46489	IN30023910282886	SUNITHA SHARMA A/C NO.966 OF PUNJAB AND SIND BANK	140.00
46490	IN30023910555966	MALLIKA K A/C NO.10981208226 OF STATE BANK OF INDIA	99.75
46491	IN30039416561636	RAMACHANDRA V SHET A/C NO.007201016970 OF ICICI BANK	66.50
46492	IN30051313011912	N BALASUBRAMANYA BHAT A/C NO.3427 OF CANARA BANK	493.15
46493	IN30051317447282	SUCHETHA J NAYAK A/C NO.203182 OF KARNATAKA VIKAS GRAMEENA BANK	66.50
46494	IN30113526643065	M NARAYANA BHAT A/C NO.46883 OF SYNDICATE BANK	306.25
46495	IN30113526646625	PRABHAKAR NAYAK P A/C NO.6809 OF CORPORATION BANK	70.00
46496	IN30113526855112	PREETHI HEGDE A/C NO.SB01025971 OF UNION BANK OF INDIA	35.00
46497	IN30192630485162	SHASHIKALA A/C NO.33486 OF CORPORATION BANK	70.00
46498	IN30192630607541	SAVITHA S RAO B A/C NO.2456 OF KARNATAKA BANK LTD	61.25
46499	IN30192630696687	B VINAY KUMAR A/C NO.33483 OF UNION BANK OF INDIA	280.00
46500	IN30214810955200	ARCHANA ASHOK A/C NO.017810111576 OF CANARA BANK	17.50
46501	IN30260310128594	GURU PRASAD SHET A/C NO.SB02015958 OF CORPORATION BANK	14.00
46502	1203320004009075	KISHORE DAYARAM MAV A/C NO.077010100062596 OF AXIS BANK LTD	17.50
46503	1203440100015236	PRASHANTH SHETTY A/C NO.SB01015641 OF UNION BANK OF INDIA	17.50
46504	IN30021411413662	SRIKRISHNA BHAT P A/C NO.077010100097839 OF AXIS BANK LTD	35.00
46505	IN30023911233025	VIDYA AITHAL A/C NO.077010100115902 OF AXIS BANK LTD	221.55
46506	IN30131321173636	CHAITRA NAYAK U A/C NO.0178101013714 OF CANARA BANK	66.50
46507	IN30189510689083	VEENA K A/C NO.30038049610 OF STATE BANK OF INDIA	12.25
46508	IN30192630656924	K VITTALDAS PAI A/C NO.3549 OF SYNDICATE BANK	35.00
46509	IN30260310091804	NAGARAJA M A/C NO.11485 OF CORPORATION BANK	61.25
46510	IN30023912214137	OPHILIA STEFFI LOBO A/C NO.012701 OF CORPORATION BANK	267.05
46511	1601010000244101	P VITTALA . A/C NO.10357 OF CORPORATION BANK	199.50
46512	IN30051315492496	JAMES NESLYN DCOSTA A/C NO.077010100157704 OF AXIS BANK	61.25
46513	IN30192630273601	C GOPALAN A/C NO.15331 OF BANK OF BARODA	26.25
46514	IN30189510252464	H V RAGHAVENDRA RAO A/C NO.8825 OF VIJAYA BANK	52.50
46515	1302340000297516	ANUPAMA HEGDE . A/C NO.01052160000286 OF SYNDICATE BANK	189.00
46516	IN30009511201132	Tara G A/C NO.9540 OF UNION BANK OF INDIA	61.25
46517	IN30021414660939	SATHYANARAYANA S L A/C NO.01009176 OF CORPORATION BANK	22.75
46518	IN30044110255031	KALLIANPUR MANORAMA BAI A/C NO.6235 OF CANARA BANK	66.50
46519	IN30061010329521	VIJAYA K MALLYA A/C NO.11376 OF SYNDICATE BANK	700.00
46520	IN30169610366262	VIVEK KAMATH.N A/C NO.001401023249 OF ICICI BANK	350.00
46521	IN30189510575526	M MANJUNATH KINI A/C NO.10150 OF CANARA BANK	10.15
46522	IN30260310141252	LAVANYA S A/C NO.SB01014790 OF CORPORATION BANK	17.50
46523	1202980000263220	EVELYN D SOUZA A/C NO.1602101000457 OF CANARA BANK	35.00
46524	1203760000007144	ROSHAN COELHO . A/C NO.038642 OF UNION BANK OF INDIA	12.60
46525	IN30023911323177	NAGARAJ NUGGEHALLI THOTAPPA A/C NO.009547 OF UNION BANK OF INDIA	105.00
46526	IN30260310106805	LANCY WILFRED PINTO A/C NO.SB01026174 OF CORPORATION BANK	10.50
46527	IN30009511016047	Harold P Miranda A/C NO.14750 OF Corporation Bank	249.55
46528	IN30021414813134	SANGEETA A/C NO.1397 OF INDIAN OVERSEAS BANK	105.00
46529	IN30039417024349	P MAHABALA BHAT A/C NO.6823 OF UNION BANK OF INDIA	105.00
46530	IN30214810778325	VIJAY R PAI A/C NO.9825 OF UNION BANK OF INDIA	64.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46531	IN30307710227447	CHANDRAKALA A/C NO.SB518 OF THE SHAMRAO VITHAL COOP BANK LTD	17.50
46532	IN30113526695543	RAMESH BHANDARY A/C NO.5642 OF VIJAYA BANK	70.00
46533	1203840000351096	GIRISH AMIN A/C NO.2201841 OF CANARA BANK	35.00
46534	1205670000081321	PRADEEP KUMAR A/C NO.01017319 OF UNION BANK OF INDIA	3.50
46535	IN30169611306994	GIRISH A/C NO.09482 OF VIJAYA BANK	35.00
46536	IN30192630811833	ANANDA RAO K A/C NO.7732 OF KARNATAKA BANK LTD	61.25
46537	1202300000842039	SUNITHA S A/C NO.SB01003021 OF UNION BANK OF INDIA	49.70
46538	1204720011191060	MOHITH K CHOWTA A/C NO.20007361370 OF STATE BANK OF INDIA	64.40
46539	IN30189510924629	JAYALAXMI N HEBBAR A/C NO.01009153 OF CORPORATION BANK	56.35
46540	IN30189510666374	HARISCHANDRA UDYAWAR A/C NO.01011868 OF CORPORATION BANK	70.00
46541	IN30189511017926	LAKSHMIPATHI RAO A/C NO.3333 OF SOUTH CANARA DIST CENTL CO-OP BANK	280.00
46542	1302340000176940	LATHA J PAI A/C NO.20 OF CANARA BANK	35.00
46543	IN30023910689223	SHAILAJA S SHETTY A/C NO.0241CLSB01070005 OF UNION BANK OF INDIA	61.25
46544	IN30260310133687	HARISH K RAO A/C NO.SB01017214 OF CORPORATION BANK	350.00
46545	IN30021413930643	A RAM KUMAR A/C NO.0106723 OF UNION BANK OF INDIA	35.00
46546	IN30021411281130	P RAJENDRAN A/C NO.104 OF UNION BANK OF INDIA	339.50
46547	IN30135620248148	MICHAEL PRAKASH CUTINHA A/C NO.016999 OF CANARA BANK	28.00
46548	IN30023912359223	SUCHITHA PAI A/C NO.181010100068305 OF AXIS BANK	175.00
46549	1204470003525539	KIDIYOOR SHANKARANARAYANA BHAGAVATH A/C NO.022220200001640 OF SYNDICATE BANK	35.00
46550	1205670000050871	SHRIPATHI BHAT A/C NO.32006 OF SYNDICATE BANK	3.50
46551	1205670000062243	POORNIMA SURESH NAYAK A/C NO.68122 OF KARNATAKA BANK LTD	175.00
46552	1205670000097627	JEOFERY D SOUZA . A/C NO.01102010097095 OF SYNDICATE BANK	35.00
46553	1208870022924707	NEELES NITHYANANDA ACHARYA A/C NO.01092610001690 OF CANARA BANK	8.75
46554	IN30021412917423	PRATAP K KOTARY A/C NO.007201008575 OF ICICI BANK LTD	70.00
46555	IN30023911863587	SAJID AHAMED A/C NO.181010100052030 OF AXIS BANK LTD	245.00
46556	IN30023912849126	AJITH KUMAR A/C NO.181010100070355 OF AXIS BANK	61.25
46557	IN30051311963239	U VINAYAKA BHAT A/C NO.01092200037890 OF SYNDICATE BANK	507.50
46558	IN30051312046422	A SATHYANAND NAYAK A/C NO.2029 OF SYNDICATE BANK	249.55
46559	IN30088813708719	S. PRAKASH BHAKTA A/C NO.11117 OF CORPORATION BANK	87.50
46560	IN30113526026943	MAHESH M KAMATH A/C NO.9177 OF CORPORATION BANK	700.00
46561	IN30113526131029	PRAKASH KUMAR K A/C NO.4449 OF LIC EMPLOYEES CO OP BANK	175.00
46562	IN30113526610584	K AJITH KAMATH A/C NO.13483 OF KARNATAKA BANK	61.25
46563	IN30113526642093	MANJUNATHA HEBBAR A/C NO.32614 OF SYNDICATE BANK	105.00
46564	IN30177415045332	SUJATHA M BHAT A/C NO.181010100016047 OF AXIS BANK LTD	96.25
46565	IN30189510935502	YASHOD KUMAR A/C NO.01862200019114 OF SYNDICATE BANK	30.80
46566	IN30192630174356	SHALMALI ACHARYA P A/C NO.13567 OF KARNATAKA BANK LTD	61.25
46567	IN30192630315380	K KRISHNA PRABHU A/C NO.02312022865 OF SYNDICATE BANK	166.60
46568	IN30192630652318	MURALI KISHAN BHAT A/C NO.18872 OF SYNDICATE BANK	175.00
46569	IN30226912611185	JAYARAJ A/C NO.01102010006031 OF SYNDICATE BANK	61.25
46570	IN30307710257522	KALAVATHI GURURAJ A/C NO.01092210011548 OF SYNDICATE BANK	700.00
46571	1202890000721185	SHRINIDHI . A/C NO.8022500101458801 OF KARNATAKA BANK LTD	175.00
46572	1203500000199276	B. SUMANGALA KAMATH A/C NO.OD118 OF THE SOUTH CANARA DISTRICT CENTRAL C	70.00
46573	1203500000483830	ALEXANDAR VAZ A/C NO.10444049902 OF STATE BANK OF INDIA	35.00
46574	IN30131320322687	MADHAVACHARYA A/C NO.192 OF KARNATAKA BANK LTD	280.00
46575	IN30021414507014	B LAXMIKANTH A/C NO.61810128808 OF CANARA BANK	700.00
46576	IN30192630624125	N LAXMAN SHERIGAR A/C NO.01112020016311 OF SYNDICATE BANK	35.00
46577	IN30226911113838	BALAKRISHNA HEGDE A/C NO.10444026009 OF STATE BANK OF INDIA	105.00
46578	1201060001518143	NAGESH BHAT A/C NO.1019593 OF CANARA BANK	61.25
46579	1201060001638021	KRISHNA MURTHY NAYAK A/C NO.0618101028948 OF CANARA BANK	52.50
46580	1201090000654892	K GOPALAKRISHNA BHAT A/C NO.9906 OF SYNDICATE BANK	61.25
46581	1203500000182055	NAGARAJA SRINIVASA SHETTY A/C NO.21509 OF CORPORATION BANK	61.25
46582	1203500000355223	SADANANDA KUNDEL BHAT A/C NO.27755 OF CANARA BANK	70.00
46583	1203840000651620	K S UDAYA KUMAR A/C NO.007201505898 OF ICICI BANK LTD	49.00
46584	IN30023912009552	ASHALATHA V SHETTY A/C NO.181010100061117 OF AXIS BANK	0.35
46585	IN30023912475590	VENKATESH SHENOY U A/C NO.181010100073033 OF AXIS BANK	61.25
46586	IN30113526190474	SUNANDA S SHETTY A/C NO.5468 OF VIJAYA BANK	105.00
46587	1201320000667253	VITA SHARMILA SUARES A/C NO.64019309692 OF STATE BANK OF MYSORE	105.00
46588	1203350000739146	AJITH KUMAR SHETTY A/C NO.01090220053773 OF SYNDICATE BANK	78.75
46589	1203500000355238	GURURAJA KODAVOOR AITHAL A/C NO.10444049367 OF STATE BANK OF INDIA	35.00
46590	1203500000461217	LAKSHMI GURURAJ AITHAL A/C NO.30079511137 OF STATE BANK OF INDIA	35.00
46591	1203500000656838	KSHAMA B A/C NO.4464 OF KARNATAKA BANK LTD	35.00
46592	1204720009881066	MAYA M KINI A/C NO.30802297098 OF STATE BANK OF INDIA	61.25
46593	IN30113526726496	SURESH K PAI A/C NO.01112010017747 OF SYNDICATE BANK	350.00
46594	IN30169611273850	JULIANA DSOUZA A/C NO.01112020009589 OF SYNDICATE BANK	87.50
46595	IN30192630360683	H TARANATH BALLAL A/C NO.14550 OF VIJAYA BANK	11.20
46596	1201060000808343	MOHINI BAI K A/C NO.0002237 OF MANIPAL CO OP BANK LTD	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46597	1202890000820505	KAMALAKSHA PATIL A/C NO.SB01046438 OF UNION BANK OF INDIA	70.00
46598	1203760000035123	SUDHA R NAYAK . A/C NO.01047248 OF UNION BANK OF INDIA	93.80
46599	IN30169610461166	SADASHIVA PRABHU.K.S A/C NO.018250100628401 OF KARNATAKA BANK	490.00
46600	1203500000640781	NAGARAJA KOTTAKKI BHAT A/C NO.02000093 OF CORPORATION BANK	99.75
46601	1203500000685221	AKSHATHA M HEGDE A/C NO.121101010017215 OF VIJAYA BANK	100.45
46602	1204450000125374	PRAKASH NAYAK A/C NO.02072200025470 OF SYNDICATE BANK	350.00
46603	1301440001416681	SUMANTH THAKOOR . A/C NO.20225250537 OF STATE BANK OF INDIA	6.30
46604	IN30088813853186	RAJANNA T. M. A/C NO.3859 OF BANK OF BARODA	175.00
46605	1201060001892991	SHAILAJA MANOHAR SHANBHAG A/C NO.02322180005949 OF SYNDICATE BANK	35.00
46606	1601010000082680	GAMPA ANAND NAIK A/C NO.OD5385 OF CANARA BANK	70.00
46607	IN30039418244279	DIVAKARA A/C NO.50356 OF UNION BANK OF INDIA	2.10
46608	1201090003545091	SHELLEY WILFREEDA LEWIS A/C NO.6003 OF CANARA BANK	7.00
46609	1205670000117925	CHANDRA SHEKAR RAO A/C NO.15740100007461 OF FEDERAL BANK LTD	35.00
46610	IN30039417076519	VINODA FLAVITA DSOUZA A/C NO.6880 OF VIJAYA BANK	61.25
46611	IN30009511427350	Rajesh Shetty A/C NO.20148501 OF Syndicate Bank	101.50
46612	IN30177413787707	YEDAMALE NARAYAN MURALIDHAR A/C NO.01013109 OF CORPORATION BANK	61.25
46613	1202350000056409	DEEPAK D KINI . A/C NO.31445 OF CORPORATION BANK	35.00
46614	1203500000612192	DIVAKARA SHETTY A/C NO.01692200033012 OF SYNDICATE BANK	175.00
46615	IN30113526628726	MADHU B S A/C NO.13926 OF MANIPAL COOP BANK LTD	105.00
46616	IN30226912699269	SADANANDA NAYAK A/C NO.01102200020351 OF SYNDICATE BANK	2.80
46617	1202890000791331	PUSHPALATHA M. A/C NO.8022500101235801 OF KARNATAKA BANK LTD	35.00
46618	1204470002365942	JANARDHAN . A/C NO.007201508572 OF ICICI BANK LTD	8.75
46619	1206290000006020	AARATHI NAYAK A A/C NO.01132200067591 OF SYNDICATE BANK	70.00
46620	1304140003877450	MANJUNATHA P SHET A/C NO.204104000003049 OF IDBI BANK	26.25
46621	IN30021414001183	PRAVEEN KUMAR Y A/C NO.2212200026070 OF SYNDICATE BANK LTD	70.00
46622	IN30113526245713	SUBRAMANYA SHERIGAR A/C NO.3067 OF KARNATAKA BANK LTD	61.25
46623	IN30113526815108	PRAKASH MESTHA A/C NO.023082 OF CORPORATION	7.00
46624	IN30169610921519	KRISHNA ADIGA A/C NO.16339 OF CORPORATION BANK	7.00
46625	IN30189510440998	K C HARISH A/C NO.5168 OF SYNDICATE BANK	35.00
46626	IN30192630294623	B VASUDEVA SHANBHAG A/C NO.01014263 OF UNION BANK OF INDIA	61.25
46627	1201090002818187	SRINATHA KARANTH V . A/C NO.7767 OF CORPORATION BANK	350.00
46628	1203500000158218	SUSHMA KAMATH A/C NO.01010878 OF CORPORATION BANK	140.00
46629	1205670000412193	NAGARAJA BHAT A/C NO.011822018010 OF SYNDICATE BANK	12.25
46630	IN30023912471878	KUSHALA A/C NO.6314 OF CORPORATION BANK	157.50
46631	IN30039416818505	RAJESH A/C NO.01102010074654 OF SYNDICATE BANK	7.35
46632	IN30039417104997	BASRURU MOHINI A/C NO.3719 OF THE BHATKAL URBAN CO-OP BANK	31.50
46633	1201090003292502	JAYANTHI UDAYAKUMAR . A/C NO.SB01006776 OF UNION BANK OF INDIA	3.50
46634	IN30023911344574	PUSHPALATHA J SHETTY A/C NO.02632200008020 OF SYNDICATE BANK	105.00
46635	IN30192630654879	MANJANATH H PATGAR A/C NO.8886 OF STATE BANK OF INDIA	26.25
46636	1203440001021724	MOHAMMED FAISAL S A/C NO.54013235813 OF STATE BANK OF MYSORE	165.90
46637	1203500000737556	BANKESHWAR GOPALKRISHNA A/C NO.54013234309 OF STATE BANK OF MYSORE	420.00
46638	IN30192630656485	DAYANANDA KHARVI A/C NO.11961 OF SYNDICATE BANK	168.00
46639	IN30192630639960	B VASUDEVA BHAT A/C NO.128 OF SYNDICATE BANK	70.00
46640	IN30192630643778	S SATYANARAYANA BHAT A/C NO.4870 OF SYNDICATE BANK	35.00
46641	IN30051314099152	K RAMACHANDRA HANDE A/C NO.4447 OF KARNATAKA BANK LTD	63.00
46642	1201060000415906	K GAJENDRA SHET A/C NO.01016862 OF CORPORATION BANK	3.15
46643	IN30021414765130	SUBRAMANYA PRABHU A/C NO.01122200039948 OF SYNDICATE BANK LTD	56.00
46644	IN30169611065362	BHUJANGA SHETTY A/C NO.02632200021226 OF SYNDICATE BANK	70.00
46645	1203500000309155	MANJU NAYAK A/C NO.386 OF MANGALORE CATHOLIC CO OP BANK LTD	99.75
46646	1206290000008349	PRASADA KARANTHA A/C NO.107601500305 OF ICICI BANK LTD	116.55
46647	IN30113526543885	K. VITTAL SHETTY A/C NO.1479 OF VIJAYA BANK	175.00
46648	IN30113526790104	SANTANA CYPRIAN MENDONCA A/C NO.10478 OF CORPORATION BANK	70.00
46649	IN30192630790683	SHANKARNARAYAN VASUDEVA AITHAL A/C NO.10023 OF CANARA BANK	70.00
46650	1201320001227302	MUDUR SUBRAMANYA KANNANTHA A/C NO.50141 OF CANARA BANK	12.95
46651	IN30039416990935	DEVIPRASAD BHAT A/C NO.0162500106734201 OF KARNATAKA BANK LTD	3.50
46652	IN30169610392699	ROCKY D ALMEIDA A/C NO.185 OF KARNATAKA BANK	61.25
46653	IN30192630323314	K H JANARDHAN NAIK A/C NO.8208 OF CORPORATION BANK	133.00
46654	1204470003119654	KUMBASHI RAJESH PAI A/C NO.5259 OF KARNATAKA BANK LTD	175.00
46655	1206290000008748	VENKATRAMANA PAI V A/C NO.01492020001139 OF SYNDICATE BANK	35.00
46656	IN30113526364053	SURESHA BIRTHI A/C NO.3925 OF KARNATAKA BANK	61.25
46657	1203500000440296	PUTTA SWAMY A/C NO.02565B01004212 OF CORPORATION BANK	122.50
46658	IN30192630889803	DINAKARA SHETTY K A/C NO.015601516044 OF ICICI BANK LTD	61.25
46659	IN30021411214510	YASHPAL A CHAWHAN A/C NO.225010100020581 OF UTI BANK LTD	233.10
46660	IN30023911912874	CHINDAMBERACHRA KANAKAGIR A/C NO.32004 OF THE LAKSHMI VILAS BANK LTD	35.00
46661	IN30051314683230	NAGARAJ A DENG I A/C NO.858110110000417 OF BANK OF INDIA	70.00
46662	IN30177412705078	SONI MANOJ KUMAR A/C NO.4856 OF THE DAVANGERE URBAN CO OP BANK	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46663	IN30177413833206	JAYASHREE A G A/C NO.3945000100100344 OF Punjab National Bank	70.00
46664	IN30177415221780	VIKRAM A/C NO.64046153345 OF STATE BANK OF MYSORE	61.25
46665	IN30214810274215	KRISHNAMURTHY RAO M N A/C NO.546 OF BAPUJI CO OP BANK LTD	35.00
46666	IN30214810948113	ANIL KUMAR M JAIN A/C NO.6450 OF DAVANGERE HARIHAR URBAN CO OP BANK	249.55
46667	IN30214811133454	RANGANATH L A/C NO.01712 OF THE DAVANGERE HARIHAR URBAN SAHAKAR	105.00
46668	1201060000787869	PRAKASH CHAND A/C NO.1822500101366101 OF KARNATAKA BANK LTD	17.50
46669	1201060002184806	GANESHMAL . A/C NO.1822500100472601 OF KARNATAKA BANK LTD	249.55
46670	1203440000327381	B M KIRANKUMAR . A/C NO.7111 OF BAPUJI CO OP BANK LTD	35.00
46671	1203600000783194	M RAJENDRAKUMAR A/C NO.0235053000010494 OF SOUTH INDIAN BANK LIMITED	35.00
46672	IN30177412319677	NAYAKANAHATTY KHADAR SYED WASIL A/C NO.011843 OF CORPORATION BANK	435.75
46673	IN30051317362848	PRAKASH A/C NO.023366 OF CORPORATION BANK	66.50
46674	IN30169611130880	GUDAPPALA BASAVARAJAPPA GURUMURTHY A/C NO.30187965564 OF STATE BANK OF INDIA	16.80
46675	IN30177412047002	NAGARAJ KOWLER A/C NO.06981 OF CORPORATION BANK	61.25
46676	IN30192630882767	SHIVANANDA A/C NO.5823 OF SRI KANNIKAPARAMESWARI COOP BANK LT	61.25
46677	1202890000871584	SUMATHI K. A/C NO.SB01021092 OF CORPORATION BANK	35.00
46678	1201060001632551	R GURURAJ A/C NO.542501 OF KARNATAKA BANK LTD	21.70
46679	1202990003946365	DIWAKAR DOGGALLY A/C NO.0000001079 OF SHIVA SAHAKARI BANK NIYAMITA	35.00
46680	IN30023912292918	MARUTI SALABANNAVAR A/C NO.54042060833 OF STATE BANK OF MYSORE	35.00
46681	1204450000331506	ARALAGUPPI PARAMESHWARAPPA A/C NO.678 OF DAVANGERE URBAN CO OP BANK LTD	633.50
46682	1301440003005022	CHANDRASHEKARAGOUD SHANKARAGOUD UMACHAGI A/C NO.1813101001870 OF CANARA BANK	0.70
46683	1301440003779634	SIDDESHWARA HARALAKATTE KOTTURAPPASWAMY A/C NO.911010019225577 OF AXIS BANK LTD	1.75
46684	IN30023912833938	ASHOK G S A/C NO.15647 OF CANARA BANK	87.50
46685	IN30051314043835	GAURISHANKER MADOLAPPA GANGA A/C NO.30041436343 OF STATE BANK OF INDIA	122.50
46686	IN30192630763798	SHARANAPPA A/C NO.20594 OF SYNDICATE BANK	175.00
46687	IN30192630961143	B S HALESHAPPA A/C NO.9206 OF KARNATAKA BANK LTD	350.00
46688	IN30214810349418	BHAGYALAKSHMI B S A/C NO.2145 OF SHIVA SAHAKARI BANK NIYAMITA	133.00
46689	IN30214810442184	VIRUPAKSHAPPA KADLI A/C NO.8699 OF BAPUJI CO OP BANK LTD	99.75
46690	IN30214810983166	SNEHA S HURKADLI A/C NO.2344 OF BAPUJI CO OP BANK LTD	560.00
46691	IN30226910515484	DIWAKAR C A/C NO.381 OF BAPUJI CO OPERATIVE BANK LTD	7.00
46692	1202890000460950	K S RAVI A/C NO.50001 OF CORPORATION BANK	70.00
46693	1202890000492972	MANJULA L A/C NO.30284020723 OF STATE BANK OF INDIA	437.50
46694	1202890000492987	SOMALINGAPPA S A/C NO.30284013524 OF STATE BANK OF INDIA	35.00
46695	1202890000504653	USHA C. B. A/C NO.10562550461 OF STATE BANK OF INDIA	10.50
46696	1203070000212468	VEERAPPA KOTRAPPA KANVI A/C NO.20915 OF CANARA BANK	61.25
46697	1203840000643909	ROOPA K M . A/C NO.19768 OF BAPUJI CO OP BANK LTD	175.00
46698	1204450000418513	M S RAGHAVENDRA A/C NO.34654 OF CANARA BANK	16.45
46699	IN30113526749629	SHAMANUR SIDDAPPA A/C NO.2433 OF SHIVA SAHAKARI BANK NIYAMITA	262.50
46700	IN30113526868609	RAJESH K B A/C NO.31985368133 OF STATE BANK OF INDIA	87.50
46701	IN30192630436741	VIJAY D VAIDYA A/C NO.39032 OF CANARA BANK	52.50
46702	IN30039417166922	VITHOBA B H A/C NO.8682 OF CANARA BANK	14.00
46703	IN30214810139202	CHANDRASEKHARAPPA M A/C NO.12478P OF CANARA BANK	183.75
46704	IN30023911126345	NAGARAJA A/C NO.787 OF SHIVA CO OP BANK LTD	45.50
46705	1204470003777216	RATANCHAND SAPNA CHOPDA A/C NO.137010059288 OF ING VYSA BANK LTD	60.55
46706	1304050000009120	SUNIL KUMAR C A/C NO.1332500101862101 OF KARNATAKA BANK LTD	99.75
46707	1304050000013169	PRABHAKAR M K A/C NO.1332500101349201 OF KARNATAKA BANK LTD	249.55
46708	1304050000020062	VINOD HARIBHAI PATEL A/C NO.1332500101640501 OF KARNATAKA BANK LTD	249.55
46709	1304050000020077	HARIBHAI MAVJI PATEL A/C NO.1332500102097401 OF KARNATAKA BANK LTD	249.55
46710	IN30023912543483	VASANTHAMMA A/C NO.64015997772 OF STATE BANK OF MYSORE	35.00
46711	IN30023914155803	ASHWIN N K A/C NO.1332500102174801 OF THE KARNATAKA BANK LTD	175.00
46712	IN30039416711289	M K GURUPRASAD A/C NO.1332500101614001 OF KARNATAKA BANK LTD	61.25
46713	IN30039417156096	B L KOMALESH A/C NO.844310100002237 OF BANK OF INDIA	1.75
46714	IN30061010532678	M S PRASAD A/C NO.32174 OF CANARA BANK	99.75
46715	IN30061010564822	M V KANCHANA A/C NO.CLSB01030014 OF CORPORATION BANK	35.00
46716	IN30061010573694	D N DEEPAK KISHORE A/C NO.01020104 OF CORPORATION BANK	35.00
46717	IN30061010677345	M P JYOTHI A/C NO.323956 OF CANARA BANK	99.75
46718	IN30135620454789	B MOHAN A/C NO.0574101024292 OF CANARA BANK	99.75
46719	IN30214810893038	J S RAVISHANKAR A/C NO.01019837 OF CORPORATION BANK	99.75
46720	1203600000129449	AKARSH UPPALLI A/C NO.539010100001830 OF AXIS BANK LTD	61.25
46721	1201770000104928	S NARASIMHA MURTHY . A/C NO.4102500110564201 OF KARNATAKA BANK LTD	700.00
46722	IN30169611376046	ABDUL RAHIMAN MULLARAPATT A/C NO.10279 OF KARNATAKA BANK	163.45
46723	IN30169611721883	PRAMILA DORATI SALDANHA A/C NO.0522500101308501 OF KARNATAKA BANK	35.00
46724	1201320001201062	AKSHAYASWAMY . . A/C NO.0522500101307101 OF KARNATAKA BANK LTD	180.95
46725	1203320004094848	V NAGADEV A/C NO.0092500100617401 OF KARNATAKA BANK LTD	131.25
46726	IN30169611690462	SELENERE NINGAIAHGOWDA MARIGOWDA A/C NO.09052200003507 OF SYNDICATE BANK	416.85
46727	IN30169610410984	SARASWATHI.A.N A/C NO.7993 OF CANARA BANK	29.40
46728	IN30169611314589	VICTOR LOBO A/C NO.13191 OF CANARA BANK	481.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46729	IN30169611603329	HOSAPATTANA SHANKAR SHET SRIKANTH SHET A/C NO.4022500100974301 OF KARNATAKA BANK LIMITED	61.25
46730	1204470006239391	SUNIL DSOUZA A/C NO.64040940100 OF STATE BANK OF MYSORE	3.50
46731	IN30021414680566	K T KRISHNAMURTHY A/C NO.516151002 OF INDIAN BANK	9.45
46732	IN30023910800497	KRISHNA BHAT H A/C NO.7242500100401701 OF KARNATAKA BANK	175.00
46733	IN30169611432615	SATYANARAYANA N A A/C NO.54009647049 OF STATE BANK OF MYSORE	163.45
46734	IN30214810698838	S N RAJARAM KAMATH A/C NO.54018286182 OF STATE BANK OF MYSORE	70.00
46735	1201320000639202	RAJENDRA H S A/C NO.14590 OF KARNATAKA BANK LTD	61.25
46736	1201770000077969	HARISHBALLAL GOPALAKRISHNABALLAL UDUPI A/C NO.09022200030764 OF SYNDICATE BANK	309.75
46737	1201770000078090	SUNDARA SUVARNA A/C NO.7457 OF KARNATAKA BANK LTD	61.25
46738	1201770000079191	GEETHA SUDHARSHAN Y S A/C NO.7184 OF KARNATAKA BANK LTD	70.00
46739	1201770000080226	T T GOVIND GOWDA A/C NO.0437 OF KARNATAKA BANK LTD	35.00
46740	1201770000081160	B P KRISHNA MURTHY A/C NO.22023323 OF SYNDICATE BANK	61.25
46741	1201770000089189	KISHOR PEJAWAR A/C NO.09022200004821 OF SYNDICATE BANK	61.25
46742	1201770000090080	MAHALINGA . A/C NO.516153815 OF INDIAN BANK	70.00
46743	1201770000090213	ANUSUYA B S . A/C NO.64033195799 OF STATE BANK OF MYSORE	410.20
46744	1201770000098529	B G KIRAN A/C NO.4102500101055301 OF KARNATAKA BANK LTD	7.00
46745	1201770000105824	K S RAMACHANDRA A/C NO.4102500100048101 OF KARNATAKA BANK LTD	10.50
46746	1201770000108202	K S LAXMIKANTHA A/C NO.4102500100967601 OF KARNATAKA BANK LTD	35.00
46747	1201770000121122	ROSHAN M SHETTY A/C NO.09022200035450 OF SYNDICATE BANK	35.00
46748	1201770000081215	S R RAVIKUMAR A/C NO.104046 OF KARNATAKA BANK LTD	24.50
46749	1201770000108352	Y K SRINIVASA A/C NO.701 OF KARNATAKA BANK LTD	35.00
46750	1205150000061194	MELWYN KIRAN DSOUZA A/C NO.64235 OF CANARA BANK	17.50
46751	IN30039416704799	HUSSAIN BASHA A/C NO.073901500334 OF ICICI BANK	350.00
46752	IN30169610685555	DATTATREYA A/C NO.12454 OF VIJAYA BANK	35.00
46753	IN30169611328063	THYAGARAJU B K A/C NO.54026127347 OF STATE BANK OF MYSORE	61.25
46754	IN30169611542375	PAMBA THOTA SHAIK ABDULLA MOHAMMED A/C NO.64025583634 OF STATE BANK OF MYSORE	35.00
46755	IN30169611693829	DUGGAPPAPOOJARI KUDREGUNDI RAMESH A/C NO.3632500100473301 OF KARNATAKA BANK LTD	61.25
46756	IN30169610074852	NAGABHUSHANA RAO.H.S A/C NO.1749 OF KARNATAKA BANK LIMITED	350.00
46757	IN30169610205352	SRINIVASA.H.S A/C NO.9887 OF KARNATAKA BANK	4.90
46758	IN30169610673762	RAJASHEKARA.S.K A/C NO.8183 OF CANARA BANK	176.05
46759	IN30169610897808	RAGHAVENDRA.K A/C NO.14233 OF THE KARNATAKA BANK LTD	3.85
46760	IN30169611136659	MAHESH D A/C NO.7082500101101001 OF THE KARNATAKA BANK LTD	175.00
46761	IN30169611322259	RAVI D S A/C NO.70825001000997301 OF KARNATAKA BANK	78.40
46762	IN30169611727024	GUNDANNAGOWDA DEVENDRA HULUGARUMANE A/C NO.54009630272 OF STATE BANK OF MYSORE	175.00
46763	IN30169611756973	KUDUMALIGE JAGANNATH GOWDA GEETHA A/C NO.54009631196 OF STATE BANK OF MYSORE	39.90
46764	IN30307710118727	NAGENDRA NATESHA A/C NO.8158 OF KARNATAKA BANK	38.50
46765	1201320000255533	VISHWANATH H R A/C NO.7082500101643401 OF KARNATAKA BANK LTD	39.90
46766	1201860000507776	VIDYA DINESH PRABHU A/C NO.2292 OF CANARA BANK	61.25
46767	IN30051316512056	VASTIMAL HANUMANCHAND A/C NO.7052500101921001 OF KARNATAKA BANK LTD	499.10
46768	1204470005612825	VASUDHA V KAMATH A/C NO.0524101023042 OF CANARA BANK	338.10
46769	1204450000114609	ANJAN KUMAR A/C NO.09240400000141 OF BANK OF BARODA	35.00
46770	1204450000420501	N G HARSHA A/C NO.54004261605 OF STATE BANK OF MYSORE	35.00
46771	1204470000627906	K V SURENDRA A/C NO.16896 OF LAKSHMI VILAS BANK LTD	35.00
46772	1204470001652683	A R NAGARAJA A/C NO.845010100006854 OF BANK OF INDIA	9.45
46773	1204720000084489	GIRI SRIKANTAPPA A/C NO.36706 OF CANARA BANK	1050.00
46774	1204720000100043	PRASHANTH A A/C NO.21821020 OF SYNDICATE BANK	59.50
46775	1204720000124461	RAJASHEKAR K R A/C NO.7242500100329301 OF KARNATAKA BANK LTD	116.55
46776	IN30023910678175	SANJAY R A/C NO.135010035018 OF ING VYSYA BANK LTD	249.55
46777	IN30023910768419	REKHA SANJAY A/C NO.21108 OF THE KARNATAKA BANK LTD	249.55
46778	IN30023912114447	SATHYANARAYANA G K A/C NO.19152210006746 OF SYNDICATE BANK	35.00
46779	IN30023912789090	SUCHETHA PATTAE A/C NO.00761610024229 OF HDFC BANK LTD	73.50
46780	IN30039416732130	MANJUNATHA P A/C NO.1900220050066 OF SYNDICATE BANK	7.00
46781	IN30039417457362	VIJAYALAKSHMI M A/C NO.1074 OF CANARA BANK	3.50
46782	IN30051314260003	CHAMPALAL UTTAMCHAND A/C NO.7052500101206801 OF KARNATAKA BANK LTD	70.00
46783	IN30051314501702	SATHI DAYANANDA BHARATHI A/C NO.030101502529 OF ICICI BANK LTD	85.75
46784	IN30051314557756	INDIRA A/C NO.19002200027297 OF SYNDICATE BANK	66.50
46785	IN30113526797333	RAGHAVENDRA K S A/C NO.4572 OF SAHYADRI GRAMIN BANK	35.00
46786	IN30113526815997	H P SHIVARAJ A/C NO.62015314964 OF STATE BANK OF HYDERABAD	83.30
46787	IN30169610261309	SATHEESH RAJ URS.B.P A/C NO.3465 OF SYNDICATE BANK	61.25
46788	IN30169611545834	HEMADEVI BAFANA A/C NO.19002200079560 OF SYNDICATE BANK	59.50
46789	IN30169611828253	PRADEEP K A/C NO.19152010010166 OF SYNDICATE BANK	24.85
46790	IN30177414133971	RADHAKRISHNA PAI THILOTHAMA A/C NO.0524101038783 OF CANARA BANK	199.50
46791	IN30192630371740	V ASWATHA NARAYAN MURTHY A/C NO.01190005278 OF STATE BANK OF MYSORE	61.25
46792	IN30192630794357	C S PRAKASHA A/C NO.6645 OF BANK OF INDIA	61.25
46793	IN30192630841823	RIYAZ AHAMED KHAN A/C NO.23456 OF CORPORATION BANK	70.00
46794	IN30192630904150	MADHUSUDHANA H V A/C NO.129901010009421 OF VIJAYA BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT			
S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46795	IN30214810298689	M S VEERAPPA A/C NO.29655 OF CANARA BANK	188.30
46796	IN30214810361288	K G RAMACHANDRA RAO A/C NO.0839100002577 OF HDFC BANK LTD	166.60
46797	IN30214810994348	SHANKARAPPA K G A/C NO.09240100003838 OF BANK OF BARODA	61.25
46798	IN30307710141782	KUNDAPURA PRAMODKUMAR A/C NO.362010100007818 OF AXIS BANK	175.00
46799	1201060000420515	C HUCHAPPA A/C NO.29630 OF CANARA BANK	47.25
46800	1201060000753305	JAYANTHILAL BOHRA A/C NO.0131M300174001 OF INDUSIND BANK LTD	61.25
46801	1201060000780196	V N SRINIVASA MURTHY A/C NO.5668 OF CANARA BANK	10.50
46802	1201060001026352	NAGARAJA K R A/C NO.2022201 OF SYNDICATE BANK	17.50
46803	1201060001898613	CHANDRASHEKHAR MADIWALAR A/C NO.7052500102290001 OF KARNATAKA BANK LTD	52.50
46804	1201090012615440	RAVINDRA A S A/C NO.19002200020425 OF SYNDICATE BANK	3.50
46805	1201090012619390	BIHARILAL (HUF) . A/C NO.62074483387 OF STATE BANK OF HYDERABAD	8.82
46806	1203840000035250	SRIDHARA SHENOY H . A/C NO.191522114335 OF SYNDICATE BANK	136.15
46807	1203840000883659	UDAYAKUMAR H G A/C NO.49947 OF CANARA BANK	7.00
46808	1601010000235762	SHANTHALA S ISLOOR . A/C NO.29095 OF SYNDICATE BANK	66.50
46809	IN30009511121212	Aijaz Ahamed A/C NO.19812 OF Karnataka Bank	61.25
46810	IN30023912567537	THIMMAPPA K A/C NO.69 OF VIJAYA BANK LTD	29.05
46811	IN30039416873193	KASIMVALI A/C NO.09240100004257 OF BANK OF BARODA	17.50
46812	1204450000109793	RAJASHEKAR M K A/C NO.135010029471 OF ING VYSA BANK LTD	105.00
46813	IN30023910811448	GANESH R A/C NO.362010100019938 OF AXIS BANK LTD	175.35
46814	IN30023930046589	PREMALATHA H A/C NO.43626E OF CANARA BANK	700.00
46815	IN30177415153057	UMESH KAMATH MANJESHWAR A/C NO.19152010008563 OF SYNDICATE BANK	350.00
46816	IN30220110381218	N C VENKATESHA A/C NO.01190014700 OF STATE BANK OF INDIA	9.45
46817	1201580000278113	SEETHARAM GBL A/C NO.7322500101353501 OF KARNATAKA BANK LTD	11.20
46818	1203320004075852	MAITHILI C A/C NO.451 OF CANARA BANK	175.00
46819	IN30051320544470	PRASHANTH A A/C NO.030101504099 OF ICICI BANK LTD	3.15
46820	IN30023910789040	NAGARAJ R A/C NO.50 OF INDIAN BANK	70.00
46821	IN30226913363808	K S SUSHMA A/C NO.238701 OF KARNATAKA BANK LIMITED	96.25
46822	IN30177413835370	KAIKATTE HANUMANTHAPPA NARASIMHAPPA A/C NO.362010100051323 OF AXIS BANK LTD	52.50
46823	IN30051317397993	B S SIDDAIAH A/C NO.54030788899 OF STATE BANK OF MYSORE	35.00
46824	IN30226911812555	R P SARITHA A/C NO.7522500100753301 OF KARNATAKA BANK LTD	69.30
46825	IN30023912667487	KOMALA A/C NO.12555 OF CANARA BANK	35.00
46826	1204450000429882	KUMAR V A/C NO.10624074221 OF STATE BANK OF INDIA	34.30
46827	1204450000477048	SRINIVASA REDDY P A/C NO.54050614498 OF STATE BANK OF MYSORE	70.00
46828	IN30169611268778	HARISH C NAGARAJA SETTY A/C NO.01036094 OF CORPORATION BANK	61.25
46829	IN30169611507345	PADMAVATHI A/C NO.01041020 OF CORPORATION BANK	175.00
46830	IN30169611616746	BALEKOPPADA HOSAKKI SHAKUNTHALAMMA A/C NO.54013474975 OF STATE BANK OF MYSORE	35.00
46831	IN30177414189701	YOGANANDA M N A/C NO.54050618108 OF STATE BANK OF MYSORE	140.00
46832	IN30192630147365	VINUTHA S KUMAR A/C NO.17134 OF KARNATKA BANK LTD	140.00
46833	IN30192630232879	H N SREEDHAR RAO A/C NO.4199 OF CANARA BANK	61.25
46834	IN30192630798090	K J NAGARAJA RAO A/C NO.9161 OF INDIAN OVERSEAS BANK	17.50
46835	1201060001016901	R R GADKAR A/C NO.54013506170 OF STATE BANK OF MYSORE	35.00
46836	1203280000213436	MANJU . A/C NO.19801 OF VIJAYA BANK	64.75
46837	1203840000443375	SUSHMA H K . A/C NO.31960 OF CANARA BANK	8.75
46838	1203840000755816	HEMANNA G A/C NO.19052180008657 OF SYNDICATE BANK	70.00
46839	IN30023912298443	VITTALA SHIRAVANTHE KRISHNAPPA A/C NO.2142SB01001346 OF CORPORATION BANK	35.00
46840	IN30023912608306	LEELAVATHI A/C NO.23922 OF CANARA BANK	11.55
46841	IN30023912628284	SHARANAPPAGOWDA KAMALAKARA A/C NO.21780 OF CANARA BANK	17.50
46842	IN30023912788798	NAGENDRA B A/C NO.54037039900 OF STATE BANK OF MYSORE	15.05
46843	IN30023912799216	PRAKASH KUNDAPUR A/C NO.00125B01013831 OF CORPORATION BANK	35.00
46844	IN30023912945157	SATHISH SHETTY. A/C NO.7122500101330701 OF KARNATAKA BANK LTD	35.00
46845	IN30023913041622	GANESH G BHAT A/C NO.28760 OF CANARA BANK	1167.25
46846	IN30023913171130	KUGGRE HUCHAPPA VASUDEVA A/C NO.10573882531 OF STATE BANK OF INDIA	21.00
46847	IN30039417046706	RATNA SHIVAYOGI H A/C NO.16434 OF CORPORATION BANK	116.55
46848	IN30051315987933	SAGAR BYRAPPA NAGESH A/C NO.18451 OF CANARA BANK	61.25
46849	IN30051317615282	SUDHA A/C NO.64036473209 OF STATE BANK OF MYSORE	188.30
46850	IN30113526527229	B VIJAYALAKSHMI A/C NO.23133 OF CANARA BANK	35.00
46851	IN30113526621724	MAHANTHAPPA T A/C NO.01190008546 OF STATE BANK OF MYSORE	61.25
46852	IN30113526820234	SHRIKANTH S G A/C NO.64049709934 OF STATE BANK OF MYSORE	30.45
46853	IN30169610484364	GANESHA.V A/C NO.01190006621 OF STATE BANK OF MYSORE	140.00
46854	IN30192630151538	PRAKASH K A/C NO.01190094241 OF STATE BANK OF INDIA	99.75
46855	IN30307710208284	PAVITHRA A/C NO.19032200063783 OF SYNDICATE BANK	83.30
46856	1203320003051542	RAGHAVENDRA C A/C NO.012415 OF CORPORATION BANK	8.75
46857	1203320004159018	REVANA PRASAD T G A/C NO.7122500101003601 OF KARNATAKA BANK LTD	70.00
46858	1203350000514079	WILLIAM RAYMOND DISOUZA A/C NO.142901021000004 OF VIJAYA BANK	35.00
46859	1203350000916747	SATHISH M REVANKAR A/C NO.142901011000791 OF VIJAYA BANK	57.75
46860	IN30226913069006	NAGESH K C A/C NO.SB01012864 OF UNION BANK OF INDIA	47.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46861	IN30051316691498	PRIYA H S A/C NO.362010100039996C OF AXIS BANK LTD	80.50
46862	IN30113526487775	H S MANJUNATHA A/C NO.12373 OF CORPORATION BANK	70.00
46863	1203320003051557	LAXMINARAYAN H N A/C NO.000162 OF CORPORATION BANK	35.00
46864	1203320003762544	SRIDHAR G HEGDE A/C NO.54037052955 OF STATE BANK OF MYSORE	35.00
46865	1304140005791828	V RAMAKRISHNA UDUPA A/C NO.5028 OF KARNATAKA BANK LTD	47.25
46866	IN30023912650582	P DAMODARA KAMATH A/C NO.2222 OF CANARA BANK	175.00
46867	IN30214810754218	SAMEER H R A/C NO.13190 OF CORPORATION BANK	140.00
46868	IN30169611372832	RAMYA K A/C NO.22849 OF CANARABANK	67.20
46869	IN30169611569183	GANAPATHISHET MOHAN A/C NO.16544 OF CANARA BANK	30.10
46870	IN30192630499622	KRISHNA NANDA G A/C NO.16545 OF CANARA BANK	61.25
46871	IN30192630504954	JAYADEVA HAKKALI A/C NO.17803 OF INDIAN OVERSEAS BANK	249.55
46872	IN30051318037738	K S KRISHNAMURTHY A/C NO.31601 OF CANARA BANK	61.25
46873	IN30169611005675	VEERABHADRAPPA GOWDA A/C NO.19032200035678 OF SYNDICATE BANK	58.45
46874	IN30051317428623	THIMMAPPA M H A/C NO.574101034173 OF CANARA BANK	61.25
46875	IN30192630819906	DEVAPPA SHESHAGIRI A/C NO.54037016564 OF STATE BANK OF MYSORE	458.50
46876	1204470005841755	SUJATHA CHENIYAPANDA MONNAPPA A/C NO.54032323977 OF STATE BANK OF MYSORE	21.00
46877	IN30214810422658	J MANJUNATH A/C NO.23314 OF SYNDICATE BANK	175.00
46878	IN30214810932109	SHANMUKAPPA A/C NO.7622500100435101 OF THE KARNATAKA BANK	35.00
46879	IN30226913366530	M J GIRI RAJ A/C NO.SB01015952 OF CORPORATION BANK	8.75
46880	IN30226913448799	MANDA SMITHA K C A/C NO.SB01009173 OF CORPORATION BANK	0.70
46881	IN30307710326349	RANJITHA N V A/C NO.7622500100631401 OF KARNATAKA BANK LTD	16.80
46882	IN30051311502875	RAMESH SHARMA A/C NO.1811 OF VIJAYA BANK	35.00
46883	IN30113526245497	ANURADHA J A/C NO.K3619 OF STATE BANK OF MYSORE	116.55
46884	IN30113526245510	JAGADHEESH K R A/C NO.3619 OF STATE BANK OF MYSORE	116.55
46885	IN30023910942868	RATHNAKAR G A A/C NO.1583E OF CANARA BANK	35.00
46886	1204450000477392	SRIDHARA M G A/C NO.54369 OF CANARA BANK	29.40
46887	IN30023910638522	RAMESH REDDY P V A/C NO.10942500791 OF STATE BANK OF INDIA	35.00
46888	IN30023910835359	KANTHRAJ G A/C NO.56548 OF CANARA BANK	176.40
46889	IN30023910933393	PADMAVATHI S A/C NO.8595 OF THE MERCHANTS CO OP BANK LTD	40.25
46890	IN30037810231563	R SATYANARAYANA A/C NO.522190951 OF INDIAN BANK	350.00
46891	IN30037810238954	B PUTTAPPA A/C NO.4963 OF CORPORATION BANK	70.00
46892	IN30039417378353	C RAGHAVENDRA A/C NO.12971 OF UNION BANK OF INDIA	19.25
46893	IN30039418863400	S MALLIKA A/C NO.64069692519 OF STATE BANK OF MYSORE	0.35
46894	IN30135620244588	THIPPESH Y B A/C NO.7034 OF UNION BANK OF INDIA	166.60
46895	IN30192630957917	MAMTAMEHTA A/C NO.103010047602 OF ING VVSYA BANK LTD	318.50
46896	IN30051316821033	B C SARASWATHI A/C NO.225010100088734 OF AXIS BANK LTD	83.30
46897	IN30169610115108	DODDALINGACHAARI.K.M A/C NO.101101500207 OF ICICI BANK LTD	159.60
46898	IN30169611539380	RETTIHALLI LACHAPPASETTY RADHAKRISHANASETTY A/C NO.128010000252 OF ING VVSYA BANK	35.00
46899	IN30192630808791	R SATHYANARAYANA A/C NO.128010002700 OF ING VVSYA BANK	567.00
46900	IN30232410971974	B JITHENDRA A/C NO.128010010640 OF ING VVSYA BANK	35.00
46901	IN30232411036249	PRASHANTH A/C NO.SB345 OF GANGOTHRI SOUHARDA CREDIT CO-OP LTD	99.75
46902	1201060001683698	K JAGANNATHAM A/C NO.128010000722 OF ING VVSYA BANK LTD	289.10
46903	1203070000190542	KAMADALAGONDI JAYASHEELARREDDY JAYALAKSHMI A/C NO.20608 OF BAPUJI CO OP BANK LTD	61.25
46904	1203070000194566	KAMARALGUNDI JAYASHEELA REDDY AJAY A/C NO.19432 OF BAPUJI CO OP BANK LTD	61.25
46905	IN30113526589963	D J THIPPESWAMY A/C NO.070017 OF CORPORATION BANK	35.00
46906	IN30023912244344	PRABHUDEVA M U A/C NO.4237 OF BAPUJI CO OP BANK LTD	21.00
46907	IN30226913526073	T N RAMAPPA A/C NO.SB01010234 OF CORPORATION BANK	70.00
46908	IN30113526836643	SUSHEELA V RAYKAR A/C NO.30929706417 OF STATE BANK OF INDIA	105.00
46909	1204720000120070	RAMACHANDRA HOLLA A/C NO.64036492290 OF STATE BANK OF MYSORE	35.00
46910	1204470004699226	PRAVEEN MANJUNATH A/C NO.0005B01031223 OF UNION BANK OF INDIA	0.35
46911	IN30169611104760	GOWRAPURA HALASIDDAPPA JAYAMURTHY A/C NO.54009449296 OF STATE BANK OF MYSORE	61.25
46912	IN30135620058873	KRISHNA A/C NO.SB267 OF CANARA BANK	99.75
46913	IN30307710516530	ASHOKA K A/C NO.4422500100068301 OF KARNATAKA BANK LTD	39.90
46914	1201580000270682	MADHUVASANTH KUMAR A/C NO.2406 OF CORPORATION BANK	61.25
46915	IN30009510102724	R Mohan Kumar A/C NO.151688 OF Canara Bank	61.25
46916	1204450000461424	MALIKSAHEB HUSSAIN SAHEB KALAGI A/C NO.9123 OF VIJAYA BANK	8.75
46917	1204450000477485	KALPANA GOPAL D A/C NO.47675 OF CANARA BANK	1.75
46918	IN30039417142273	PUNDALIKA RAO D A/C NO.10611399824 OF STATE BANK OF INDIA	35.00
46919	IN30039417416240	JAGAJEEVAN K A/C NO.15311 OF CORPORATION BANK	35.00
46920	IN30113526732816	VENKATESH NARAYANA SHET A/C NO.10611395387 OF STATE BANK OF INDIA	931.00
46921	IN30113526839277	N S SRINATH A/C NO.225010100033390 OF AXIS BANK	70.00
46922	IN30192630483770	M R SRIDHAR A/C NO.04031000001485 OF HDFC BANK	241.50
46923	IN30214810242005	MOHAMMED ALLABAKSH A/C NO.10734 OF VIJAYA BANK	83.30
46924	IN30214810723836	N NINGUSA PAWAR A/C NO.10611409801 OF STATE BANK OF INDIA	70.00
46925	IN30214810752593	BASAVARAJ G A/C NO.8161 OF THE DVG HARIHAR URBAN CO-OP BANK	175.00
46926	IN30039417239809	SURESH HAMSAGAR A/C NO.10611419399 OF STATE BANK OF INDIA	8.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46927	IN30214810511792	SHOBA LALWANI A/C NO.337 OF RATHNKAR BANK	175.00
46928	IN30023912330088	ANNAPURNA M KATAGI A/C NO.54001447366 OF STATE BANK OF MYSORE	70.00
46929	1204470004582441	PRAKASH VASANT PATIL A/C NO.1730 OF THE RATNAKAR BANK LTD	5.25
46930	IN30021411447670	ARATI SATISHKUMAR JAIN A/C NO.764 OF THE RATNAKAR BANK LTD	61.25
46931	IN30023912046845	ALLABHAKASH R NAGANUR A/C NO.10943309546 OF STATE BANK OF INDIA	99.75
46932	IN30051317712530	RAMESH M YANDIGER A/C NO.18665 OF CANARA BANK	119.00
46933	IN30113526752963	NEETA ARAVIND MEHTA A/C NO.514 OF PUNJAB NATIONAL BANK	70.00
46934	IN30113526753004	MAMTA RAKESH MEHTA A/C NO.3759 OF PUNJAB NATIONAL BANK	70.00
46935	IN30113526771690	DEVICHAND GANESHMAL JAIN A/C NO.10943195061 OF STATE BANK OF INDIA	70.00
46936	IN30177414274661	RAYANAGOWDA R C A/C NO.5885 OF BANK OF BARODA	35.00
46937	IN30177414608922	SURESHKUMAR ASHOK PUROHIT A/C NO.3961000101001017 OF PUNJAB NATIONAL BANK	61.25
46938	IN30177415347578	VEERAYYAG METI A/C NO.5266 OF MALAPRABHA GRAMEENA BANK	140.00
46939	IN30177415475761	PUJAMATH I C A/C NO.181010020691 OF ING VYSYA BANK LTD	35.00
46940	IN30192630680277	SURESH MANOHAR GOKRAL A/C NO.10261368697 OF STATE BANK OF INDIA	35.00
46941	IN30192630743443	GURUPADAYYA HIREMATH A/C NO.88 OF M G BANK	87.50
46942	IN30192630845300	P S KAKAMARI A/C NO.9164 OF THE KARNATAK BANK LTD	249.55
46943	1201060000992577	RAMESH ADIVEPPA NIRWANI A/C NO.19306 OF SYNDICATE BANK	35.00
46944	1202300000602268	GADIGEPPA LAXMAPPA BASALIGUNDI A/C NO.365804040017037 OF UNION BANK OF INDIA	35.00
46945	1203320003830903	NAGARAJ SHIVAPPA PATTANSHETTI A/C NO.CCSDL01030006 OF UNION BANK OF INDIA	35.00
46946	1203320004027029	BHAVANI T HEGDE A/C NO.00265B01018091 OF CORPORATION BANK	72.80
46947	1203320004720277	SHAILAJA SHYAM AMUR A/C NO.35207 OF CANARA BANK	32.90
46948	1203350000398933	SHRIKANT M GRAMPUROHIT A/C NO.11024 OF DENA BANK	52.50
46949	IN30177411001881	KISHAN MANOHAR TRIKKANNAD A/C NO.4788 OF THE SHAMRAO VITHAL CO-OP BANK LTD	177.10
46950	IN30192630375116	K RAMACHANDRACHAR A/C NO.015701501053 OF ICICI BANK	7.00
46951	IN30214810423338	UDAYARAVI C YELIGAR A/C NO.74270 OF SYNDICATE BANK	61.25
46952	IN30226912271901	SANTOSH B CHAKRASALI A/C NO.603010100014322 OF AXIS BANK LIMITED	35.00
46953	1202420000698727	SUDHEER KAMALAKAR HEGDE A/C NO.31608039223 OF .	17.50
46954	1203320002962031	PUSHPA L KAKHANDKI A/C NO.11605278301 OF STATE BANK OF INDIA	17.50
46955	1203320003569121	VAMAN GUNDURAO ONKAR A/C NO.64000711235 OF STATE BANK OF MYSORE	35.00
46956	IN30023912049433	SUBHAS BANDAPPA PATRAVALI A/C NO.12382180003786 OF SYNDICATE BANK	61.25
46957	IN30023912301947	SHIVAYOGI G BIKKANAVAR A/C NO.10261374292 OF STATE BANK OF INDIA	350.00
46958	IN30192630488202	SUDHINDRA T KALKERI A/C NO.01190006728 OF STATE BANK OF HYDERABAD	28.35
46959	IN30214810614645	SUJATA MAHISHI A/C NO.201774 OF KARNATAKA VIKAS GRAMEENA BANK	35.00
46960	1201060000634872	PRABHAKAR G HIRURKAR A/C NO.9066 OF INDIAN OVERSEAS BANK	83.30
46961	1201320000872867	DINAKAR P JOSHI A/C NO.10261340445 OF STATE BANK OF INDIA	29.05
46962	1201320000975586	K S VIJAYA A/C NO.544 OF MALAPRABHA GRAMEEN BANK	5.95
46963	IN30023912240097	PRALHAD K MITTI A/C NO.007078 OF BANK OF BARODA	61.25
46964	1204470003953205	RAJALAXMI M MEGADI A/C NO.52519 OF CANARA BANK	82.25
46965	IN30189510783228	ANAND S EKABOTE A/C NO.5012500100274201 OF THE KARNATAKA BANK LTD	35.00
46966	IN30192630338831	MAHARUDRAPPA GANJI A/C NO.01190095294 OF STATE BANK OF INDIA	140.00
46967	IN30192630366496	JAGADISH TONDUR A/C NO.003568 OF BANK OF BARODA	61.25
46968	IN30192630754229	GURUNATH WALI A/C NO.3361 OF KARNATAKA BANK	66.50
46969	IN30214810464379	SHARANAPPA V NANDYAL A/C NO.25039 OF CORPORATION BANK	66.50
46970	IN30214810935126	SHIVALINGAPPA B YADDALAGUNDI A/C NO.537104 OF HEAD POST OFFICE	35.00
46971	IN30226912177722	NANDINI M MEGADI A/C NO.32637 OF UNION BANK OF INDIA	87.50
46972	1201910101021852	SANJEEV JYOTIBA KALE A/C NO.10943357068 OF STATE BANK OF INDIA	70.00
46973	1202990004294045	NIRMALA DILIPKUMAR MANOLI A/C NO.2463 OF MALAPRABHA GRAMEEN BANK	175.00
46974	1203320004645231	SHANKRAPPA KALASANNAVAR A/C NO.20020037426 OF STATE BANK OF INDIA	66.50
46975	1203840000732051	MANE ANNAPPA R A/C NO.19090100002536 OF BANK OF BARODA	35.00
46976	1204720010192677	REHANA S BILAGI A/C NO.30299845546 OF STATE BANK OF INDIA	175.00
46977	IN30133018951154	HENRY CHRISTOPHER A/C NO.30033084162 OF STATE BANK OF INDIA	199.85
46978	1204470001685145	SAHU RAJESH KUMAR A/C NO.62004542007 OF STATE BANK OF HYDERABAD	29.05
46979	IN30001110599901	VINOD HIRACHAND JAIN A/C NO.9364 OF BANK OF MAHARASHTRA	249.55
46980	IN30001110603418	HIRACHAND KESHIRMAL JAIN A/C NO.9362 OF BANK OF MAHARASHTRA	249.55
46981	IN30001110615204	MANJUDEVI HIRACHAND JAIN A/C NO.8191 OF BANK OF MAHARASHTRA	249.55
46982	IN30001110615212	JASRAJ KESHIRMAL JAIN A/C NO.6756 OF BANK OF MAHARASHTRA	249.55
46983	IN30001110615751	SOHANLAL HIRACHAND JAIN A/C NO.9357 OF BANK OF MAHARASHTRA	249.55
46984	IN30001110615760	BAHUBAL JASRAJ JAIN A/C NO.8224 OF BANK OF MAHARASHTRA	249.55
46985	IN30001110615794	SUSHILADEVI GANPATRAJ JAIN A/C NO.8821 OF BANK OF MAHARASHTRA	249.55
46986	IN30001110718052	GANPATRAJ KESHIRMAL JAIN A/C NO.6746 OF BANK OF MAHARASHTRA	249.55
46987	IN30009511584390	Arati M Desai A/C NO.7200 OF UNION BANK OF INDIA	70.00
46988	IN30021413469318	NARESH NARSILAJI JAIN A/C NO.14257 OF CORPORATION BANK	700.00
46989	IN30088813003081	KAMALADEVI JASRAJ JAIN A/C NO.8192 OF BANK OF MAHARASHTRA	249.55
46990	IN30089610414804	JAYANTILAL RAJMAL MAHAJANSHETH A/C NO.129010100072982 OF AXIS BANK LTD	420.00
46991	IN30113526492519	VISHAL AGRAWAL A/C NO.015701000465 OF ICICI BANK LTD	249.55
46992	IN30113526608923	SAYARABAI U SAKARIA A/C NO.10271722874 OF STATE BANK OF INDIA	499.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
46993	IN30113526608965	ALKA V SAKARIA A/C NO.10271722240 OF STATE BANK OF INDIA	249.55
46994	IN30113526608980	BHARAT U SAKARIA A/C NO.10271722705 OF STATE BANK OF INDIA	249.55
46995	IN30113526608998	VIMAL U SAKARIA A/C NO.10271722943 OF STATE BANK OF INDIA	249.55
46996	IN30113526609005	KUSUM B SAKARIA A/C NO.10271723403 OF STATE BANK OF INDIA	249.55
46997	IN30113526746739	REKHA SURESH GANDHIMUTHA A/C NO.12002200076090 OF SYNDICATE BANK	350.00
46998	IN30113526777154	MUKESH B BHANDARI A/C NO.022079 OF CORPORATION BANK	630.00
46999	IN30177412011322	RAGHAVENDRA TAVANAPPA TAVANAPPANAVAR A/C NO.40001 OF UNION BANK OF INDIA	14.00
47000	IN30177414961598	RANU V JAIN A/C NO.33086 OF CORPORATION BANK	166.60
47001	IN30189510712259	BASAVARAJ SHIVALINGAPPA BENDIGERI A/C NO.40027 OF CANARA BANK	35.00
47002	IN30214810350340	SUBHAS GURUNATHRAO SAMPAGAON A/C NO.11351 OF KARNATAKA BANK LTD	35.00
47003	IN30214810419273	VINAY KULKARNI A/C NO.23593 OF CANARA BANK	35.00
47004	IN30223610882490	GADAGKAR MOHAMMED YAQOUB A/C NO.451553 OF SYNDICATE BANK	70.00
47005	IN30311610098824	SHAILESH JANARDHAN BHOPALE A/C NO.30063139797 OF STATE BANK OF INDIA	35.00
47006	1201060000746323	KHADAR BASHA ABDUL SALAM A/C NO.30112316108 OF STATE BANK OF INDIA	35.00
47007	1202990000208227	MANTUKUMAR UPENDRANATH DOLVI A/C NO.30014889513 OF STATE BANK OF INDIA	61.25
47008	1202990004438401	JAGADEESH MALLESHAPPA HARLAPUR A/C NO.841610100100432 OF BANK OF INDIA	24.85
47009	1203500000232874	HIRACHAND KHUSALCHAND JAIN A/C NO.739 OF MALAPRABHA GRAMEEN BANK	24.50
47010	1203500000253375	KAILASH KUMAR BHAWARLAL JAIN A/C NO.366 OF CATHOLIC SYRIAN BANK LTD	116.55
47011	IN30023910628766	RANJU DEVI LOHIA A/C NO.1257 OF UNITED BANK OF INDIA	61.25
47012	IN30023910628774	DINESH CHANDRA LOHIA A/C NO.02541000024904 OF HDFC BANK	61.25
47013	1201060000763573	MADHUKAR NARAYAN YAKKUNDI A/C NO.02006194 OF CORPORATION BANK	70.00
47014	1201060001595983	KESHAV S VERNEKAR A/C NO.129010100088619 OF AXIS BANK LTD	175.00
47015	1201060001596005	CHANDRAHAS S VERNEKAR A/C NO.129010100070735 OF AXIS BANK LTD	449.75
47016	1203350000384008	SHANKARAPPA I KARLANAVAR A/C NO.045801503339 OF ICICI BANK LTD	52.50
47017	1204450000475357	MANJUNATH R SHIVALLI A/C NO.765 OF CANARA BANK	35.00
47018	1204470004051619	RAJESHWARI S DESAI A/C NO.129010100156882 OF AXIS BANK LTD	44.80
47019	IN30021410659422	DEVIDAS SADANAD PRABHU A/C NO.10737 OF UCO BANK	61.25
47020	IN30023910853766	SURYANARAYANA SARALAYA K A/C NO.1388 OF KARNATAKA BANK	99.75
47021	IN30113526128539	R K KOPPAD A/C NO.39870 OF SYNDICATE BANK	101.50
47022	IN30177416149547	PARASMAL BADARMALJI JAIN A/C NO.23316 OF CORPORATION BANK	630.00
47023	IN30214810134239	CHANDRASHEKHAR RACHAPPA SANAKAL A/C NO.9769 OF VIJAY BANK	83.30
47024	IN30214810675612	VIDYA S MANEKAR A/C NO.10467063704 OF STATE BANK OF INDIA	8.75
47025	IN30214810908842	AMRAW SINGH BAID A/C NO.1311155000001670 OF THE KARUR VYSYA BANK LTD	26.25
47026	IN30214810973473	GAYATRI PRAKASH SHETTI A/C NO.00645B01024964 OF CORPORATION BANK	61.25
47027	IN30231610185674	ASMASULTANA SHAHEEDHUSSAIN PALLAN A/C NO.54001291043 OF STATE BANK OF MYSORE	70.00
47028	IN30311610006099	ANTHONY PETER ROCHE A/C NO.01190026761 OF STATE BANK OF INDIA	17.50
47029	1201060000302784	GOPALAKRISHNA PAI THONSE A/C NO.13523 OF CANARA BANK	35.00
47030	1202990005679471	NIJAGUNI SANNABHIMAPPA BYALYAL A/C NO.129010100151566 OF AXIS BANK LTD	32.20
47031	1203320004333392	VIJAYKUMAR LAXMANRAO PATIL A/C NO.129010100161374 OF AXIS BANK LTD	26.95
47032	1203350000526916	SUSHILADEVI K CHOPRA A/C NO.6428 OF PUNJAB NATIONAL BANK	249.55
47033	1204470003168115	VANISHREE K A/C NO.102010100196185 OF AXIS BANK LTD	70.00
47034	1204470004008332	I M SIDDANAGOUDAR A/C NO.129010100184663 OF AXIS BANK LTD	0.35
47035	IN30051316435350	D JAI SINGH A/C NO.01019944 OF UNION BANK OF INDIA	70.00
47036	IN30192630095963	RAMESHCHANDRA KANTACHARYA JOSHI A/C NO.314 OF ALLAHABAD BANK	70.00
47037	IN30214810763833	AMARAYYA NEELAKANTHSWAMI NEELAKANTHMATH A/C NO.18311 OF KARNATAKA BANK LTD	99.75
47038	IN30023930054409	SHEESHACHALA H GOSAVI A/C NO.10078771004 OF STATE BANK OF INDIA	35.00
47039	IN30051315218549	ASHOK RAMACHANDRA KULKARNI A/C NO.23889 OF UNION BANK OF INDIA	61.25
47040	IN30214810715125	CHANDRASHEKHAR MALLAYYA MATH A/C NO.10078762646 OF STATE BANK OF INDIA	35.00
47041	1203350000193889	SHYLAJA S JALIHAI A/C NO.30197438252 OF STATE BANK OF INDIA	61.25
47042	1203350000882379	VIDYA PRAKASH KUMBAR A/C NO.10548 OF KARNATAKA VIKAS GRAMEENA BANK	35.00
47043	1601010000200832	NAGENDRASA PARASURAM METRANI A/C NO.01190011920 OF STATE BANK OF INDIA	66.50
47044	IN30023912127163	NARAYAN P PAWAR A/C NO.015701512899 OF ICICI BANK LTD	61.25
47045	IN30113526096122	BHERUMAL G BHANDARI A/C NO.2051 OF CORPORATION BANK	105.00
47046	IN30113526624773	SURESH LAXMANRAO PANDIT A/C NO.20127448 OF SYNDICATE BANK	66.50
47047	IN30135620284138	PARAPPA I KUMBAR A/C NO.032537 OF CANARA BANK	35.00
47048	IN30214810943126	SANJAY MANGILAL KAGARESA A/C NO.01028047 OF CORPORATION BANK	70.00
47049	IN30311610068498	VINODKUMAR L CHOPRA A/C NO.20569 OF BANK OF BARODA	83.30
47050	IN30311610441356	PRABHUGOUDA M PATIL A/C NO.01006724 OF UNION BANK OF INDIA	70.00
47051	1201060001472327	NEELAPPA S BALLARY A/C NO.1297 OF KARNATAKA VIKAS GRAMEENA BANK	2.45
47052	1202990004246921	NARAYANSINGH DUDAJI RAJPUROHIT A/C NO.20348 OF VIJAYA BANK	175.00
47053	1203320000588011	PARASMAL SHANKARLAL PORWAL A/C NO.10032981491 OF STATE BANK OF INDIA	249.55
47054	1203320001155129	BASAVARAJ S HARTI A/C NO.17869 OF VIJAYA BANK	52.50
47055	1601010000173816	GAJANAN BASAPPA NEELAKARI A/C NO.12638 OF CANARA BANK	99.75
47056	IN30021410884948	S Y BABALESHWAR A/C NO.129010100061533 OF UTI BANK LTD	16.80
47057	IN30021412750700	SHRIKANT N MEHARWADE A/C NO.2900 OF CANARA BANK	133.00
47058	IN30021414084077	HITESHKUMAR U BAFNA A/C NO.129010100070407 OF AXIS BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47059	IN30021414112716	RAKESHKUMAR URACHAND BAFNA A/C NO.129010100070434 OF AXIS BANK	175.00
47060	IN30023911664322	PRAKASH NIDAWANI DR A/C NO.40180 OF CANARA BANK	61.25
47061	IN30113526439930	ANITA A OSTAWAL A/C NO.4060 OF PUNJAB NATIONAL BANK	83.30
47062	IN30113526439948	VINOD A/C NO.4506 OF PUNJAB NATIONAL BANK	83.30
47063	IN30113526439956	MANJU G OSTWAL A/C NO.3542 OF PUNJAB NATIONAL BANK	83.30
47064	IN30113526439964	SANGEETA R OSTAWAL A/C NO.4056 OF PUNJAB NATIONAL BANK	83.30
47065	IN30192630060175	KANTHU RANGA SHETTY A/C NO.50304 OF VIJAYA BANK	52.50
47066	IN30214810209948	CHANDRAKANT M BHAT A/C NO.13954 OF CANARA BANK	16.80
47067	IN30214810223705	NAGABHUSHAN S HIREMATH A/C NO.7556 OF BANK OF BARODA	66.50
47068	IN30311610003820	SIDGOWDA R PATIL A/C NO.7269 OF CANARA BANK	70.00
47069	1201260000032596	BHARATIDEVI MAHENDRA JAIN A/C NO.069104000060710 OF IDBI BANK	99.75
47070	1203320003875651	PANDURANG GOVINDRAO KULKARNI A/C NO.15590 OF UNION BANK OF INDIA	26.60
47071	1304140000027006	SOMASHEKAR SANGAPPA BELLIGATTI A/C NO.30032291839 OF STATE BANK OF INDIA	55.30
47072	IN30023912621587	SHASHIDHAR N SIDDAPPAGAUDAR A/C NO.3302500100344101 OF KARNATAKA BANK LTD	61.25
47073	IN30088813232705	VINOD NARAYANSA MEGHARAJ A/C NO.5573 OF DENA BANK	52.50
47074	IN30089610418139	MAHESHKUMAR NARSINGDAS GUPTA A/C NO.9628 OF UNION BANK OF INDIA	249.55
47075	IN30089610418170	USHA GUPTA A/C NO.0209000100080271 OF PUNJAB NATIONAL BANK	249.55
47076	IN30113526222824	VINAY K PAWAR A/C NO.19290 OF VIJAYA BANK	363.30
47077	IN30214810356948	RAJESHWARI HONDAPPANAVAR A/C NO.0109009567800 OF STATE BANK OF INDIA	87.50
47078	IN30214810690526	V V CHIKKAMATH A/C NO.24455 OF CANARA BANK	61.25
47079	IN30307710029240	ANWARAHMED A DHARWAR A/C NO.331702010008100 OF UNION BANK OF INDIA	56.00
47080	1201260000056746	SANJAY SHEKHARAPPA NAGATHAN A/C NO.303 OF CANARA BANK	35.00
47081	IN30051312172330	KALLAPPA MARIKATTI A/C NO.203360 OF SYNDICATE BANK	96.25
47082	IN30113526534317	MOHAMMED ASHRAF CHEDAKAL A/C NO.10753 OF UNION BANK OF INDIA	66.50
47083	IN30214810197148	CHANDRAKANT NARAYAN SHET A/C NO.SB01014597 OF UNION BANK OF INDIA	61.25
47084	IN30214810881915	RAKESH M YAVAGAL A/C NO.64025038123 OF STATE BANK OF MYSORE	66.50
47085	IN30113526739490	VINUTHA SHANBHAG A/C NO.2209167 OF SYNDICATE BANK	105.00
47086	IN30147710053810	V D KULKARNI A/C NO.11652 OF STATE BANK OF INDIA	1.40
47087	IN30192630254163	VINAYAK VAIDYA A/C NO.15043 OF CANARA BANK	61.25
47088	IN30214810576613	ARUNKUMAR CHANDRASHEKHARAPPA GIRIYAPUR A/C NO.10004823506 OF STATE BANK OF INDIA	61.25
47089	IN30214810645288	SURESH G DHARWAD A/C NO.13401 OF CORPORATION BANK	61.25
47090	IN30214810763068	ASHA BHUVANENDRA BHAT A/C NO.9798 OF CANARA BANK	3.50
47091	IN30214810948017	BALAKRISHNA VITHALRAO UJANTAKAR A/C NO.10004827680 OF STATE BANK OF INDIA	35.00
47092	1201060000724833	NAGARAJ BASAPPA MENASINAKAI A/C NO.54002673814 OF STATE BANK OF MYSORE	116.55
47093	1201060000757367	PRAKASH CHANDRASHEKHAR BEWOOR A/C NO.54002675200 OF STATE BANK OF MYSORE	516.25
47094	1203350000777112	CHIDAMBARA GANAPATHI RAO THAPAS A/C NO.12042210003962 OF SYNDICATE BANK	2.10
47095	1203500000075296	GOVIND SHRINIVAS MYSORE A/C NO.1302 OF CANARA BANK	175.00
47096	IN30113526787754	FRANCIS JACKYXAVIAR FERNANDES A/C NO.4987 OF THE ALNAVAR URBAN CO OP BANK LTD	96.25
47097	1201060000813881	DEVJI GANGDAS PATEL A/C NO.842810110001294 OF BANK OF INDIA	108.15
47098	1201060000813896	LALJI GANGDAS PATEL A/C NO.842810110001253 OF BANK OF INDIA	108.15
47099	IN30039416965790	TANAJI FAKIRAPPA KAMMAR A/C NO.30520587898 OF STATE BANK OF INDIA	21.00
47100	IN30177414722677	BASANAGOWDA B PATIL A/C NO.5483 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47101	IN30039416990978	PUSHPA BASAVARAJ MALAGUND A/C NO.052201501016 OF ICICI BANK	61.25
47102	IN30192630837500	NAGARAJ RANGAPPA A/C NO.878 OF CANARA BANK	61.25
47103	IN30192630857310	PRAMOD SHIVANAND MAHARAJPET A/C NO.052201500169 OF ICICI BANK	66.50
47104	IN30192630952017	RAMESH RAMACHANDRA PATIL A/C NO.052201000282 OF ICICI BANK	66.50
47105	IN30039416951325	BASAVARAJ PRABHULINGAPPA SHETTAR A/C NO.015701516884 OF ICICI BANK	175.00
47106	IN30214810937883	CHANDRAKANT K PATIL A/C NO.051410149461 OF CANARA BANK	3.50
47107	IN30089610328917	SHIVARAJ MURUGESHAPPA LINGADAHALLI A/C NO.3012143263 OF CENTRAL BANK OF INDIA	175.00
47108	IN30089610464198	RAJESHARI PATIL A/C NO.534916323 OF INDIAN BANK	61.25
47109	IN30169610295690	KIRAN.K.NADGIR A/C NO.01015649 OF CORPORATION BANK	27.65
47110	IN30169610539705	RAJESHKUMAR BHAVARLAL JAIN A/C NO.01170051655 OF STATE BANK OF INDIA	70.00
47111	IN30192630925156	MURALIDHAR NINGAPPA NAGENAHALLI A/C NO.18301 OF THE LAKSHMI VILAS BANK LTD	73.50
47112	IN30214810196487	ANITA I PATIL A/C NO.01190012027 OF STATE BANK OF INDIA	99.75
47113	IN30214810272259	ISHWAR N PATIL A/C NO.01190012027 OF S B I	99.75
47114	IN30214810815518	CHANNAGOUDA K HARALAHALLI A/C NO.10812944759 OF STATE BANK OF INDIA	17.50
47115	IN30231610140679	JETTEPPA SIDDANAGOWDA KAREGOWDRA A/C NO.8736 OF VIJAYA BANK	61.25
47116	IN30231610140855	UJJANAGOWDA SIDDANAGOWDA KAREGOWDRA A/C NO.11800 OF UNION BANK OF INDIA	61.25
47117	IN30231610196587	MALLESHAPPA NITTUR KESHAV A/C NO.21939 OF CORPORATION BANK	82.25
47118	1203320000509006	ASHABAI KISHORKUMAR JAIN A/C NO.19702 OF CORPORATION BANK	35.00
47119	1203320001118648	PRAKASH M JAIN A/C NO.10811466363 OF STATE BANK OF INDIA	26.25
47120	1203320003237027	SHRENIKRAJ G KOTHARI A/C NO.2651 OF KARNATAKA BANK LTD	682.85
47121	1203840000735341	KHANDURAO S NADIGER A/C NO.1185 OF CORPORATION BANK	174.65
47122	1203840000771606	MALLIKARJUNA M PATIL A/C NO.21719 OF CANARA BANK	43.75
47123	1203840000918009	K JAYANNA A/C NO.10811467538 OF STATE BANK OF INDIA	87.50
47124	1203840001739681	GIRISH S PATIL A/C NO.376602170013222 OF UNION BANK OF INDIA	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47125	IN30192630903814	SUNIL JAMADAR A/C NO.01028122 OF CORPORATION BANK	61.25
47126	1601010000125263	PRAMOD N BAPAT A/C NO.01190009059 OF STATE BANK OF MYSORE	61.25
47127	IN30231610147769	SIDDANAGOWDA KAREGOWDRA A/C NO.8593 OF VIJAYA BANK	61.25
47128	IN30039416640270	K G SAKKARKHANNAVAR A/C NO.0030SB01019763 OF CORPORATION BANK	10.50
47129	1203280000135548	BALAKRISHNA NAGESH NAIK . A/C NO.133508100270015 OF VIJAYA BANK	7.00
47130	IN30214810415952	VISHNU KESHAV MALAVADE A/C NO.11737 OF CANARA BANK	70.00
47131	IN30177414389484	R A PATIL A/C NO.26866 OF CORPORATION BANK	105.00
47132	IN30192630743515	ABDULSATTAR NAVALAGUND A/C NO.476736 OF ING VYSYA BANK LTD	87.50
47133	IN30214810937148	MAHANTESH B KAMASHETTI A/C NO.129010100152808 OF AXIS BANK	35.00
47134	1203840000902710	MAHANTESH SHIVAPPA BOBBI A/C NO.365802010999909 OF UNION BANK OF INDIA	17.50
47135	IN30039417180929	MALTESH R KULKARNI A/C NO.015701008817 OF ICICI BANK LTD	45.15
47136	1301440003966234	SHIVABASAPPA MALLIKARJUNAPPA ANGADI A/C NO.30770387430 OF CANARA BANK	0.35
47137	IN30051318081329	ANIL GOPALAKRISHNA VASU A/C NO.000100004778 OF PUNJAB NATIONAL BANK	99.75
47138	IN30113526493809	SATISH B NAIK A/C NO.2483 OF ANKOLA URBAN BANK	8.75
47139	IN30177410891244	RATNAKAR SUBRAY REVANKAR A/C NO.32304 OF CANARA BANK	61.25
47140	IN30177415501854	AMBUJ SURENDRA SAVANT A/C NO.272010100042398 OF AXIS BANK LTD	61.25
47141	1201260000052473	KAKARLA RESHMA A/C NO.64019588868 OF STATE BANK OF MYSORE	17.50
47142	IN30177413558739	SAINATH N SAVANT A/C NO.14299 OF CORPORATION BANK	175.00
47143	IN30177416701014	MAHESHWAR VENKATESH KALAS A/C NO.64040892019 OF STATE BANK OF MYSORE	57.75
47144	1201260000026945	YOGESH VAMAN REVANKAR A/C NO.7883 OF KARNATAKA BANK LTD	43.75
47145	1201260000031949	VISHWAS BABI SAVANT A/C NO.0053CC01990035 OF CORPORATION BANK	3.50
47146	IN30023912222565	SANTOSH P PHAYDE A/C NO.2070 OF SIRSI URBAN SOUHARDA SANAHAKARI BAN	35.00
47147	IN30177411903453	ANIL MANGESH HARWADEKAR A/C NO.5629 OF THE AKOLA URBAN CO-OP BANK LTD	61.25
47148	IN30177415498269	RAMESH GANAPATI NAYAK A/C NO.03042200022338 OF SYNDICATE BANK	35.00
47149	IN30231610213055	ASHOK GANAPATI NAYAK A/C NO.5929 OF INDIAN OVERSEAS BANK	152.25
47150	IN30231610224585	NEENA NAYAK A/C NO.03042200093845 OF SYNDICATE BANK	140.00
47151	1203840000605153	RAMANATH VAMAN KAMAT A/C NO.8181 OF ANKOLA URBAN CO OP BANK	45.50
47152	IN30214810919798	AJAY V HEGDE A/C NO.54015938201 OF STATE BANK OF MYSORE	63.00
47153	IN30177410856830	RAMACHANDRA BUDUWANT NAIK A/C NO.6638 OF SYNDICATE BANK	35.00
47154	IN30023913255907	VASANT RAMDAS MADIVAL A/C NO.01012236 OF CORPORATION BANK	595.00
47155	IN30023914169051	ANANTH PUTTU PRABHU A/C NO.009608 OF THE BHATKAL URBAN CO-OP BANK LTD	105.00
47156	IN30023914172253	BHARATHI MANJUNATH PAI A/C NO.020146 OF THE BHATKAL URBAN CO-OP BANK LTD	105.00
47157	IN30189510791866	BALAKRISHNA SEETHARAM SHASTRI A/C NO.03052200005137 OF SYNDICATE BANK	52.50
47158	1201060001696031	CHANDRASHEKAR HEGDE A/C NO.01008816 OF CORPORATION BANK	105.00
47159	1201090003363155	HANUMANTH ANANTH PRABHU A/C NO.0146SB01009233 OF UNION BANK OF INDIA	280.00
47160	1201090003672954	LAXMI G SHANBHAG A/C NO.SB01012651 OF CORPORATION BANK	70.00
47161	1203440000465359	POTTAMPARAMBIL RAMANANDAN VIJAYA A/C NO.03312200054366 OF SYNDICATE BANK	35.00
47162	IN30231610211435	MANJUNATH PARAMESHWAR NAYAK A/C NO.03562200004348 OF SYNDICATE BANK	70.00
47163	IN30231610212335	NITYANAND VITHOB NAYAK A/C NO.035622000060 OF SYNDICATE BANK	402.50
47164	IN30231610213895	MADHUKAR VITTAL NADIG A/C NO.5972 OF INDIAN OVERSEAS BANK	105.00
47165	IN30231610213916	MANJUNATH VITHAL NADIG A/C NO.0356220000669 OF SYNDICATE BANK	140.00
47166	IN30231610215093	VASANT RAMAKRISHNA GAONKAR A/C NO.4635 OF INDIAN OVERSEAS BANK	12.25
47167	IN30231610215410	NARAYAN RAMACHANDRA NAYAK A/C NO.03562200004628 OF SYNDICATE BANK	70.00
47168	IN30231610226406	SADANAND SUBRAY NAIK A/C NO.51 OF INDIAN OVERSEAS BANK	621.25
47169	1601010000250491	DILIP NARAYAN AGARWAL A/C NO.9819 OF UNION BANK OF INDIA	61.25
47170	1601010000250506	VINAY ANAND SHETTY	83.30
47171	IN30001110125216	ASHOK AGARWAL A/C NO.SB33185 OF LAXMI VILAS BANK	66.50
47172	IN30113526416863	BALACHANDRA G BHAT A/C NO.01014547 OF CORPORATION BANK	175.00
47173	IN30113526799419	ASHUTOSHKUMAR PALAKDHARI RAI A/C NO.30366066100 OF STATE BANK OF INDIA	203.00
47174	IN30189510938048	RADHA G DEVARMANI A/C NO.1812500100580001 OF THE KARNATAKA BANK LTD	175.00
47175	IN30189510971303	VIJAY PRABHAKAR MAYEKAR A/C NO.54042840202 OF STATE BANK OF MYSORE	35.00
47176	IN30214811111458	S P FERNANDES A/C NO.6066 OF THE SIRSI URBAN SAHAKARI BANK LTD	35.00
47177	1201060001031297	SURESH PIRAJI CHAVHAN A/C NO.8761 OF KANARA DISTRICT CENTRAL CO OP BANK	17.50
47178	1201060001637689	VITTAL SIDDANNA AJANAL A/C NO.30787034441 OF STATE BANK OF INDIA	35.00
47179	1201350000076652	ANANTRAJ UMESH NAYAK A/C NO.12168 OF CORPORATION BANK	70.00
47180	1203350000679877	SONI BALACHANDRA JHUMMARLAL A/C NO.6513 OF SIRSI URBAN SOUHARDA SAHKARI BANK	70.00
47181	1304140004073610	VARADESHWAR GANESH HIREGANGE A/C NO.2522500100693601 OF KARNATAKA BANK LTD	32.55
47182	IN30214810740133	RAMMOHAN SADASHIV ADI A/C NO.4162500109710301 OF KARNATAKA BANK LTD	70.00
47183	IN30023912230418	VEENA M A/C NO.624 OF THE SIRSI URBAN CO OP BANK LTD	37.45
47184	IN30023912079154	SHALINI MAHABALESHWAR SHET A/C NO.6400777293_9 OF STATE BANK OF MYSORE	87.50
47185	IN30023912475670	UJWALA UMESH SHANBHAG A/C NO.2578 OF CENTRAL BANK OF INDIA	35.00
47186	IN30113526349143	GANGE RAMACHANDRA BHAT A/C NO.465 OF STATE BANK OF INDIA	61.25
47187	IN30113526419576	MANGESH SHANKAR TELANG A/C NO.5924 OF CANARA BANK	183.75
47188	IN30113526519420	KIRAN MANGESH TELANG A/C NO.5313 OF CORPORATION BANK	105.00
47189	IN30177410796712	VAIBHAVI V SHANBHAG A/C NO.33432 OF CANARA BANK	13.65
47190	IN30192630511296	GOPALAKRISHNA BHATTA A D A/C NO.8136 OF SYNDICATE BANK	245.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47191	IN30214810606049	KAVYA KRISHNAKANT KAMAT A/C NO.6883 OF CORPORATION BANK	70.00
47192	1201090001559063	DATTARAM NARAYAN HONNAVAR A/C NO.4092 OF HONAVAR URBAN CO OP BANK LTD	17.50
47193	1201090004256845	KRISHNA V BHANDARI A/C NO.7906 OF HONAVAR URBAN CO OP BANK LTD	66.50
47194	1203350000690863	GURUPAD RAMACHANDRA HEGDE A/C NO.03192200004806 OF SYNDICATE BANK	35.00
47195	IN30177411714457	DINESH PURSAPPA KALAS A/C NO.7705 OF SYNDICATE BANK	875.00
47196	IN30177410889604	UMAPATI LAMBODAR HEGDE A/C NO.10816634028 OF STATE BANK OF INDIA	35.00
47197	IN30177410925492	VENKATESH MANJAYYA NAIK A/C NO.10767573544 OF STATE BANK OF INDIA	140.00
47198	IN30177410607519	PUSHPA SHRINIVAS BHAT A/C NO.27754 OF SYNDICATE BANK	52.50
47199	IN30177410660700	JAYALAKSHMI S BHAT A/C NO.0301202100087 OF SYNDICATE BANK	35.00
47200	IN30177410660978	NITYANAND M RAO A/C NO.30551 OF CANARA BANK	350.00
47201	IN30177410774565	ABU TALHA MAHMOOD KHAZI A/C NO.030120145750 OF SYNDICATE BANK	70.00
47202	IN30177414810005	LAXMI B CHANDAWAR A/C NO.32601 OF CANARA BANK	61.25
47203	IN30214810382904	ANIL B NAYAK A/C NO.3032 OF INDIAN OVERSEAS BANK	8.75
47204	IN30214810763858	RAJARAM GOVIND PIKLE A/C NO.2300 OF CORPORATION BANK	175.00
47205	IN30214810979649	SADANAND DAMODAR NAIK A/C NO.11061768210 OF STATE BANK OF INDIA	105.00
47206	IN30214811008187	SUCHETA UDAY SHANBHAG A/C NO.03012010066970 OF SYNDICATE BANK	17.50
47207	1201320000515539	ANITA RAYA KAMAT A/C NO.0400101032207 OF CANARA BANK	117.95
47208	1201320000533457	PANDURANG TIMMAPPA KAMATH A/C NO.SB01005691 OF UNION BANK OF INDIA	35.00
47209	1203500000570138	GURUDAS RAMDAS BALERI A/C NO.7806 OF CORPORATION BANK	210.00
47210	1203500000698511	DAYANAND RAMACHANDRA NAYAK A/C NO.11061749286 OF STATE BANK OF INDIA	142.10
47211	1203500000700690	D A NORONHA A/C NO.11061781220 OF STATE BANK OF INDIA	41.65
47212	1203500000706654	RAGHAVENDRA D SHET A/C NO.008315 OF CORPORATION BANK	26.95
47213	1203500000743705	SATYANARAYAN V HEGDE A/C NO.4162500100595101 OF KARNATAKA BANK LTD	550.90
47214	1203840000178834	NARAYANA SUBRAYA HEGDE A/C NO.16791 OF KARNATAKA BANK LTD	166.60
47215	1203320003104604	SHILPA S SHANBHAG A/C NO.30402804128 OF STATE BANK OF INDIA	17.50
47216	1203500000701827	VINAYAK S KAMATH A/C NO.03102200031652 OF SYNDICATE BANK	70.00
47217	1203440000386302	DINESHKUMAR CHANDRASHEKHAR PATGAR A/C NO.10545 OF VIJAYA BANK	21.00
47218	1203440000386336	MANJUNATH SUBRAYA PRABHU A/C NO.7357 OF CANARA BANK	61.25
47219	1203440000470348	ABDUL RAWOOF MOHAMMED MOHIDDIN SHEIKH A/C NO.03312200008799 OF SYNDICATE BANK	35.00
47220	IN30177415738226	RAGHUNATH H BENGRE A/C NO.30760504113 OF STATE BANK OF INDIA	140.00
47221	IN30307710248810	MAHABALESHWAR RAMACHANDRA HEGDE A/C NO.16672 OF CANARA BANK	332.50
47222	1203320004159153	UMESH S MESTHA A/C NO.3082200051852 OF SYNDICATE BANK	8.75
47223	IN30113526784014	BHARATH BHAT K A/C NO.600 OF INDIAN OVERSEAS BANK	35.00
47224	IN30113526802652	RAVI RAJANIKANT ARGEKAR A/C NO.015701504037 OF ICICI BANK	99.75
47225	1202570000102893	VENKATRAMAN GOPAL BHAT A/C NO.30790179606 OF STATE BANK OF INDIA	60.90
47226	IN30177412309872	GIRIJA RAMACHANDRA HEGDE A/C NO.2393 OF KARNATAKA BANK LTD	157.50
47227	IN30113526164423	JYOTI DIVAKAR KADWADKAR A/C NO.3490 OF CENTRAL BANK OF INDIA	83.65
47228	1204720010121782	SUDDHASATTWA MOOKHERJEE . A/C NO.11163400230 OF STATE BANK OF INDIA	29.75
47229	1204720011271053	POOJA P FONDEKAR A/C NO.30673636810 OF STATE BANK OF INDIA	1.75
47230	IN30177413455717	CHANDRASHEKAR A/C NO.11163382980 OF STATE BANK OF INDIA	35.00
47231	1201090003784842	CHANDRASHEKAR . A/C NO.11163382980 OF STATE BANK OF INDIA	10.50
47232	1201260000079611	UDAY ANAND PRABHU A/C NO.11163392228 OF STATE BANK OF INDIA	35.00
47233	IN30023912189175	RAVISH PURANDAR PAVASKAR A/C NO.54015945071 OF STATE BANK OF MYSORE	21.00
47234	IN30036010218864	DEVARU GANAPATI BHAT A/C NO.2623701 OF KARNATAKA BANK LIMITED	99.75
47235	IN30177412250273	RAJENDRA UTTAM RAYKAR A/C NO.01020073 OF CORPORATION BANK	350.00
47236	IN30307710242848	TAWSEEF S SAYED A/C NO.161010028417 OF ING VYSYA BANK LTD	350.00
47237	IN30307710248274	TULSI SANTAMMA BORKAR A/C NO.SB8610 OF CANARA BANK	350.00
47238	IN30307710278736	SHYAM SHESHAGIRI MADIVAL A/C NO.10816655414 OF STATE BANK OF INDIA	700.00
47239	IN30307710302617	SURESH GOPAL SAGARKAR A/C NO.18787 OF CANARA BANK	105.00
47240	IN30307710344892	AMRATA VASUDEV PRABHU A/C NO.28476 OF CANARA BANK	262.50
47241	1201060000358464	GAJANAN UTTAM RAYKAR A/C NO.01020074 OF CORPORATION BANK	350.00
47242	1201260000012535	RAMESH RAMCHANDRA HULEKAL A/C NO.11090 OF SIRSI URBAN CO OP BANK LTD	131.25
47243	1201260000021723	SANDYA RAMESH HULEKAL A/C NO.90101 OF ING VYSA BANK LTD	35.00
47244	1201860000025136	MAHABALESVAR VENKATHARAMAN BHAT A/C NO.15734 OF CORPORATION BANK	175.00
47245	1203350000461914	NAGPATI VENKATRAMAN HEGDE A/C NO.10816659543 OF STATE BANK OF INDIA	63.00
47246	IN30051314817567	RAMCHANDRA M BHAT A/C NO.54015933803 OF STATE BANK OF MYSORE	26.25
47247	IN30051315102124	RAJENDRA UTTAM RAYKAR A/C NO.0116CLSB01020073 OF CORPORATION BANK	11.90
47248	1201260000013621	MAHABALESHWAR PARMESHWAR HEGDE A/C NO.4484 OF ING VYSA BANK LTD	175.00
47249	1201260000037176	PRADEEP RAMA ANKOLEKAR A/C NO.10816655209 OF STATE BANK OF INDIA	61.25
47250	1201260000061925	NAGARAJ SUBRAMANYA BHAT A/C NO.23593 OF CANARA BANK	61.25
47251	IN30177412201683	ANANT PARAMESHWAR KADEKODI A/C NO.2565 OF THE SIRSI URBAN SAHAKARI BANK LTD	61.25
47252	1204470006163356	SHWETA V LINGDHALMATH A/C NO.251250002427401 OF KARNATAKA BANK LTD	56.00
47253	1301440000648199	RAVINDRA MUKUNDLAL TOSHNIWAL A/C NO.143011010673 OF ING VYSA BANK LTD	4.55
47254	1304140005061602	DEVENDRA P PALANKAR A/C NO.413010100020952 OF AXIS BANK LTD	99.75
47255	IN30021411680543	VIRUPAXAPPA VENKAPPA ARAHUNSHI A/C NO.139 OF BANK OF MAHARASHATRA	83.30
47256	IN30021414230658	BASAVARAJ VEERABHADRAPPA JALIHAI A/C NO.24721 OF CANARA BANK	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47257	IN30023914192570	VIDYA P VAILAYA A/C NO.30519899200 OF STATE BANK OF INDIA	283.50
47258	IN30023914378432	SHARANAYYA SHIDDAYYA NALATWADAMATH A/C NO.006200101018556 OF CORPORATION BANK	143.85
47259	IN30039416812800	VINOD B PUJARI A/C NO.12072200072081 OF SYNDICATE BANK	35.00
47260	IN30039416915909	KARABASAPPA V KAVALLUR A/C NO.143011008355 OF ING VYSYA BANK LTD	83.30
47261	IN30051315972159	P S VENKATAKRISHNA A/C NO.SB2001607 OF CORPORATION BANK	7.00
47262	IN30177412555720	ANILKUMAR VITHALRAO TUMBAL A/C NO.143010031803 OF ING VYSYA BANK LTD	61.25
47263	IN30177412581993	VIKAS SURAJMAL JAIN A/C NO.413010100003339 OF AXIS BANK LTD	61.25
47264	IN30214810862715	SHANKARAPPA HARIYAPPA NAIK A/C NO.017700200063637 OF Punjab National Bank	175.00
47265	IN30311610025722	CHANDRASHEKAR PRABHAPPA HUNASHIKATTI A/C NO.139292 OF PUNJAB NATIONAL BANK	175.00
47266	9500433	VIJAYAKUMAR C NEGUR	235.20
47267	1201060000543086	KEDARNATH TARACHAND PUNGALIYA A/C NO.16047 OF CORPORATION BANK	139.30
47268	1201910100993475	MANGALA S. YELAMALI A/C NO.413010100001557 OF AXIS BANK LTD	35.00
47269	1202000000267576	SURESH SOMSHEKAR KOTHIWALE A/C NO.201249 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47270	1203350000402425	ABHAY M MEHATA A/C NO.01190038844 OF STATE BANK OF INDIA	66.50
47271	1203600000596241	V K PATTANSHETTI A/C NO.019986 OF CORPORATION BANK	175.00
47272	1304140004337245	GURULINGAYYA K HIREMATH A/C NO.6119 OF CANARA BANK	61.25
47273	IN30023912856727	SAYEDNOORUDDIN S KAZI A/C NO.10824865170 OF STATE BANK OF INDIA	70.00
47274	IN30192630409052	IBRAHIM DASTHAGIRSAB MUJAWAR A/C NO.01190025015 OF STATE BANK OF INDIA	61.25
47275	IN30192630941746	SHREEDHAR CHANNAPPA NEGUR A/C NO.30226946163 OF STATE BANK OF INDIA	40.95
47276	1304140001972486	SUMITRABAI BAHETI A/C NO.413010100012184 OF AXIS BANK LTD	416.50
47277	1304140002010432	BASANAGOUDA S BASANAGOUDAR A/C NO.9210 OF CANARA BANK	61.25
47278	1304140000016809	ROOPA GOVIND MANTRI A/C NO.2541600000610 OF HDFC BANK LTD	66.50
47279	1304140000681809	GOPAL VALLABHADAS BAHETI A/C NO.12908 OF CANARA BANK	416.50
47280	1304140000687036	VALLABHADAS G BAHETI A/C NO.62033085226 OF STATE BANK OF HYDERABAD	66.50
47281	1304140000894117	KANTILAL T MANTRI HUF A/C NO.413010100009706 OF AXIS BANK LTD	56.70
47282	1304140001145125	RAVINDRA G KULAKARANI A/C NO.413010100011723 OF AXIS BANK LTD	61.25
47283	1304140001783228	ISHAPPA K BELERI A/C NO.12355 OF CANARA BANK	60.90
47284	1304140001918151	MALLIKARJUN G GANJIHAL A/C NO.8373 OF CANARA BANK	63.35
47285	1304140001928168	RAJASHEKHARAYYA G MATHAPATI A/C NO.413010100022932 OF AXIS BANK LTD	131.25
47286	1304140003858294	SHAILAJA BELERI A/C NO.10826 OF CANARA BANK	66.50
47287	1304140003946127	MAHANTESH N KADAGAD A/C NO.413010100022923 OF AXIS BANK LTD	61.25
47288	1304140004597155	SHRIKANTH KALAKAPPA KAVADIMATTI A/C NO.413010100018142 OF AXIS BANK LTD	61.25
47289	1304140004943763	ANURADHA A DESAI A/C NO.413010100021757 OF AXIS BANK LTD	44.80
47290	1203280000201986	BASAVARAJ M CHOLLIN . A/C NO.52172973534 OF STATE BANK OF HYDERABAD	175.00
47291	1203280000248406	SURESHRAO R KULKARNI . A/C NO.30363237784 OF STATE BANK OF INDIA	35.00
47292	IN30061010523880	FAKKIRAYYA BALIHALLIMATH A/C NO.2896 OF MALA PRABHA GRAMIN BANK	83.30
47293	IN30023912482839	M N GUDDIN A/C NO.1793 OF SUCO BANK	350.00
47294	IN30189510489474	KAMALESH JAIN A/C NO.362 OF KARNATAKA VIKAS GRAMEENA BANK	663.25
47295	IN30189510677933	GANGADHAR N HAVALE A/C NO.12092200033800 OF SYNDICATE BANK	49.00
47296	IN30189510911343	MANJUNATH ULLAGADDI A/C NO.12092200016795 OF SYNDICATE BANK	105.00
47297	IN30039416612729	NAGARAJ D PATIL A/C NO.2992 OF KARNATAKA VIKAS GRAMEENA BANK	99.75
47298	IN30039417265804	VITHAL V MADOLI A/C NO.1860 OF KARNATAKA VIKAS GRAMEENA BANK	83.30
47299	IN30192630625472	VASANTARAO H MIRAGANI A/C NO.11377 OF CANARA BANK	22.75
47300	IN30192630827584	N T SOTAKANAL A/C NO.8628 OF CANARA BANK	61.25
47301	1201060000284008	KASHAPPA SHIVAPPA BALOJI A/C NO.1644 OF UNION BANK OF INDIA	87.50
47302	IN30113526508500	SHANKARAGOUDA VASAN A/C NO.3519 OF SYNDICATE BANK	83.30
47303	IN30113526438100	TAVANAPPA SRIDHAR ROKHADE A/C NO.5245 OF UNION BANK OF INDIA	266.00
47304	1203280000140877	MANOHAR RAMCHANDRA KALE . A/C NO.10648042258 OF STATE BANK OF INDIA	70.00
47305	IN30214810517886	KARIMASAAB B HARLAPUR A/C NO.4825 OF VIJAYA BANK	83.30
47306	IN30214810971623	VITHALRADDI V KARAKARADDI A/C NO.12102200064937 OF SYNDICATE BANK	204.75
47307	1203280000130011	A. A .LINGANAGOUDRA . A/C NO.11070019279 OF STATE BANK OF INDIA	37.80
47308	1203280000147376	ANILKUMAR SHIVAPPA PALLED . A/C NO.11070057419 OF STATE BANK OF INDIA	17.15
47309	IN30023911071775	BHUPASAMUDRAM KARNAM SRINIVASAMURTHY A/C NO.50 OF CORPORATION BANK	116.55
47310	IN30023912051676	N NAGAMANI A/C NO.06002010077810 OF SYNDICATE BANK	61.25
47311	IN30023912677399	BHAGYA LAKSHMI DAROJI A/C NO.029701541016 OF ICICI BANK LTD	83.30
47312	IN30113526247187	P VIMAL KUMAR A/C NO.10768663074 OF STATE BANK OF INDIA	350.00
47313	IN30113526589027	R VIRUPANA GOUD A/C NO.060020160066 OF SYNDICATE BANK	61.25
47314	IN30113526670159	SUMAN DEVI A/C NO.267010100016357 OF UTI BANK	136.50
47315	IN30113526684356	HITESH KUMAR A/C NO.8455 OF CENTRAL BANK OF INDIA	70.00
47316	IN30177412391497	V SHEETAL A/C NO.307010044180 OF ING VYSYA BANK LTD	35.00
47317	IN30192630564279	T B R PRASAD A/C NO.10768680578 OF STATE BANK OF INDIA	83.30
47318	IN30226911310167	S SURYANARAYANARAO A/C NO.0742500100546501 OF KARNATAKA BANK LTD	35.00
47319	IN30226912420766	CHAKKA CHANDRAKALA A/C NO.509371434 OF INDIAN BANK	66.50
47320	IN30232410351140	S ANKESH KUMAR JAIN A/C NO.06002010051962 OF SYNDICATE BANK	35.00
47321	1201060000664785	GOPA SHANTHAMMA A/C NO.267010100044545 OF AXIS BANK LTD	24.15
47322	1201060001119960	BABULAL JAIN A/C NO.29950100000200 OF BANK OF BARODA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47323	1203070000210758	SHILPA CHETANKUMAR A/C NO.29950100001318 OF BANK OF BARODA	249.55
47324	1203320003986787	RAMESHKUMAR JAIN HARAKCHAND A/C NO.131617200000808 OF KARUR VYSYA BANK LTD	35.00
47325	1204720009892821	BHARATHI K A/C NO.30234428629 OF STATE BANK OF INDIA	35.00
47326	1304140005669343	RAMAMURTHY M A/C NO.285104000022224 OF IDBI BANK	35.00
47327	1304140005694393	ERANNA SETTY E A/C NO.111010035980 OF ING VYSA BANK LTD	60.90
47328	1304140005889661	HANAMANTAGAUDA YALLANAGOUDA PATIL A/C NO.285104000030870 OF IDBI BANK	77.00
47329	IN30177415430629	MANJUNATHG A/C NO.10466807555 OF STATE BANK OF INDIA	175.00
47330	IN30214810749386	VAMAN RAO DODDI A/C NO.64006096993 OF STATE BANK OF MYSORE	66.50
47331	IN30177412886446	GOPAL REDDY ITTIGEHAL HARIVANAM A/C NO.18712 OF CANARA BANK	14.00
47332	IN30192630803250	MAHADEVAPPA M KARUR A/C NO.6132200068930 OF SYNDICATE BANK	61.25
47333	1204720000137671	RAGHAVA REDDY A B A/C NO.64008211305 OF STATE BANK OF MYSORE	16.80
47334	1204720010569822	NABEEN KUMAR SAHU A/C NO.30999047574 OF STATE BANK OF INDIA	134.75
47335	IN30039417330260	DESHMUKH MAHENDRA A/C NO.64032585065 OF STATE BANK OF MYSORE	49.00
47336	1304140001659029	SHEKARAPPA M CHOLIN A/C NO.413010100015066 OF AXIS BANK LTD	297.50
47337	IN30023912024454	H B SOMAREDDY A/C NO.54042709482 OF STATE BANK OF MYSORE	35.00
47338	1203840000853917	G MANJUNATHA A/C NO.1116 OF PRAGATI GRAMIN BANK	341.60
47339	1203320000404600	REVATH KUMAR A/C NO.117010007873 OF ING VYSA BANK LTD	1.05
47340	1203320001823141	MAHAVIR KUMAR ACHALCHAND RANKA A/C NO.117010014636 OF ING VYSA BANK LTD	249.55
47341	IN30023913034727	JAGADESH G A/C NO.54017420357 OF STATE BANK OF MYSORE	35.00
47342	1204470001795002	D RAGHAVENDRA A/C NO.3983 OF CORPORATION BANK	14.00
47343	1304140005674993	SHRUTHI A V A/C NO.618010100014696 OF AXIS BANK LTD	9.10
47344	IN30023913057496	VEERENDRAPATIL ANGADI A/C NO.28200 OF CANARA BANK	35.00
47345	IN30039417049715	GIRISH BABU T A/C NO.618010100015969 OF AXIS BANK LTD	11.55
47346	IN30039417151467	V NIRMALA A/C NO.00006926 OF ANDHRA BANK	35.00
47347	IN30039419162451	A SHANKARANARAYAN A/C NO.618010100004381 OF AXIS BANK LTD	1.40
47348	IN30192630851991	GURURAJ NAREGAL A/C NO.060322026150 OF SYNDICATE BANK	61.25
47349	1201060001949716	PREMALATHA AGARWAL A/C NO.535836694 OF INDIAN BANK	700.00
47350	IN30214810821687	M S VIJAYA A/C NO.11170 OF PRAGATHI GRAMIN BANK	61.25
47351	IN30023911331047	SRINIVAS.B A/C NO.18022200033240 OF SYNDICATE BANK	175.00
47352	IN30023911396889	RAMACHANDRA MURTY S A/C NO.01190013823 OF STATE BANK OF INDIA	116.55
47353	IN30023913210055	MANJU DEVI A/C NO.015510011006798 OF ANDHRA BANK	233.10
47354	IN30177415906779	KALYAN RAO PATIL A/C NO.52159585639 OF STATE BANK OF HYDERABAD	17.50
47355	IN30226911228004	G MANJUNATH A/C NO.7829 OF SRI CHANNABASAVASWAMY SOUHARDHA PAT	31.50
47356	9500264	VIRUPAKSHAPPA SANGAPPA KORI A/C NO.8431 OF SRI CHANNABASA SOUHARDHA PATTANAM S	350.00
47357	IN30023911326137	SRIDHAR A/C NO.01190010886 OF STATE BANK OF HYDERABAD	61.25
47358	IN30023911684960	SUDESH KUMAR V PATTANSETTY A/C NO.18012200012255 OF SYNDICATE BANK	350.00
47359	IN30023911722145	H ANILKUMAR DR A/C NO.2205335 OF SYNDICATE BANK	35.00
47360	IN30023913279212	JAGADEESH M A/C NO.10563492327 OF STATE BANK OF INDIA	35.00
47361	IN30039416670202	CHIDAMBAR PATAWARI A/C NO.26639 OF CANARA BANK	2.10
47362	IN30192630808990	PENUKONDA VENKATARAM A/C NO.52075617113 OF STATE BANK OF HYDERABAD	35.00
47363	IN30214810684576	MAHABALA RAO PREMALEELA A/C NO.4686 OF PRAGATHI GRAMINA BANK	18.90
47364	IN30214810767275	B PRABHU A/C NO.1501 OF BANK OF INDIA	116.55
47365	IN30039417310933	SUBRAMANI A A/C NO.30073512535 OF STATE BANK OF INDIA	61.25
47366	IN30051317798839	RAVI K HEGDE A/C NO.142301000021 OF ICICI BANK LTD	8.75
47367	1204450000109546	RAMESH KRISHNAJI CHILAPUR A/C NO.048201502099 OF ICICI BANK LTD	99.75
47368	1204470001721351	CHIGARAMBATLA ASHOK A/C NO.34433 OF CANARA BANK	70.00
47369	1204470004262785	S CHANDRAKANTH A/C NO.52075603052 OF STATE BANK OF HYDERABAD	18.90
47370	IN30021410824894	SUJATHA BAYI A/C NO.4504 OF BANK OF MAHARASHTRA	35.00
47371	IN30021410843690	MALLIKARJUN BASANGOUDA PATEL A/C NO.01190007613 OF STATE BANK OF MYSORE	61.25
47372	IN30113526752883	R SARITA A/C NO.412010100001915 OF UTI BANK LTD	87.50
47373	IN30113526802732	YELLAPPA A/C NO.10399 OF ANDHRA BANK	60.90
47374	IN30177413413994	SRIDEVI INNANI A/C NO.4563 OF UNION BANK OF INDIA	175.00
47375	IN30192630582354	ZAMEER AHMED A/C NO.5624 OF INDIAN BANK	61.25
47376	IN30192630796800	G RAMESH A/C NO.9072 OF UNION BANK OF INDIA	61.25
47377	IN30214810188218	MARAM SUMALATHA A/C NO.16648 OF CORPORATION BANK	249.55
47378	IN30226913740390	JYOTI A K A/C NO.6512500100939101 OF KARNATAKA BANK LTD	35.00
47379	1201060000980734	E SREELATHA A/C NO.22484 OF PRAGATHI GRAMIN BANK	116.55
47380	1201060001450442	NAGARAJ M A/C NO.3110 OF TUNGBABHADRA GRAMEENA BANK	175.00
47381	1201060001532369	VENKATESH G A/C NO.12703 OF UNION BANK OF INDIA	99.75
47382	1203440000543116	B VASU KUMAR . A/C NO.31390100000332 OF BANK OF BARODA	99.75
47383	IN30214810748682	GANEKAL MAHESH A/C NO.03829 OF VIJAYA BANK	35.00
47384	IN30226911445653	VEERABHADRAPPA A/C NO.121110000267 OF ING VYSA BANK LTD	140.00
47385	IN30113526762708	VENKATESH A/C NO.6148 OF SYNDICATE BANK	61.25
47386	1203070000113397	MYSORE SRINIVASA RAO A/C NO.6512500100935501 OF KARNATAKA BANK LTD	105.00
47387	IN30113526777823	MALKAJAYYA A/C NO.20176 OF ANDRA BANK	131.25
47388	IN30192630860356	HUSSAINSAB HASANASAB USTAD A/C NO.18112200013471 OF SYNDICATE BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47389	IN30192630960419	NASERA SULTANA A/C NO.18112200053622 OF SYNDICATE BANK	66.50
47390	IN30039416607062	SANJAYKUMAR POOLABHAVI A/C NO.52164554116 OF STATE BANK OF HYDERABAD	52.50
47391	1204470003869227	DANDAMUDI BALAKRISHNA A/C NO.30428867872 OF STATE BANK OF INDIA	350.00
47392	IN30192630842842	DEVIKA MADIVAL A/C NO.18092200058251 OF SYNDICATE BANK	66.50
47393	IN30039416678088	BASAVARAJ S A/C NO.08281000011816 OF HDFC BANK LTD	143.50
47394	IN30192630839641	CHANNAPPA MALAGI A/C NO.08281070001356 OF HDFC BANK	61.25
47395	IN30039417331229	MAHMED ALI A/C NO.30413291442 OF STATE BANK OF INDIA	57.75
47396	1203350000895221	MAHMED ALI . A/C NO.18043070000426 OF SYNDICATE BANK	6.30
47397	1203350001002047	MUTTAPPA B HIREMALAGAVI A/C NO.18042200012878 OF SYNDICATE BANK	30.80
47398	IN30036010347516	R SATISH REDDY A/C NO.8335 OF CANARA BANK	61.25
47399	IN30039416671553	P SHRINIVASA RAO A/C NO.08281000003406 OF HDFC BANK LTD	31.50
47400	IN30039417169853	S C TIPPASSETTI A/C NO.4625 OF UCO BANK	15.75
47401	IN30039417231856	M V V SATYANARAYANA A/C NO.11091417233 OF STATE BANK OF INDIA	12.25
47402	IN30192630447798	VENKATESH Y A/C NO.6770 OF CANARA BANK	34.30
47403	IN30192630942474	MADALA VIJAYALAKSHMI A/C NO.08281530002508 OF HDFC BANK LTD	70.00
47404	1203320001026261	MALLANAGOUDA . A/C NO.531470880 OF INDIAN BANK	332.50
47405	1203320003480664	KHAJA MOINUDDIN A/C NO.6389 OF SINDHANUR URBAN SOUHARDA CO OP BANK	39.20
47406	IN30021410826076	VEERANNA G GUGWAD A/C NO.31442 OF CANARA BANK	52.50
47407	IN30039417138718	SATISH C HILLALPUR A/C NO.342010100052465 OF AXIS BANK LTD	262.50
47408	IN30177414009340	SUNIL KUMAR KULKARNI A/C NO.045801504127 OF ICICI BANK LTD	61.25
47409	1201060002020852	SHIVALEELA . A/C NO.62120920724 OF STATE BANK OF HYDERABAD	493.50
47410	1201910101054922	BASAVARAJ VEERABHADRAPPA CHANDANKERE A/C NO.342010100046260 OF AXIS BANK LTD	51.45
47411	IN30113526164223	MAHADEVI S SAJJANSHETTY A/C NO.10215035038 OF STATE BANK OF INDIA	178.50
47412	IN30113526237885	VIKRAM S SAJJANSHETTY A/C NO.13012010018752 OF SYNDICATE BANK	350.00
47413	IN30113526379338	SHAMSHUDDIN A/C NO.01190011015 OF STATE BANK OF HYDERABAD	61.25
47414	IN30113526616507	JAIPRAKASH LAHOTI A/C NO.12652 OF INDIAN OVERSEAS BANK	35.00
47415	IN30113526733815	HARISH TERDAL A/C NO.30051536210 OF STATE BANK OF INDIA	190.75
47416	IN30113526800325	SATISHCHANDRA C H A/C NO.342010100054153 OF AXIS BANK LTD	66.50
47417	IN30113526826325	CHAGANRAO KULKARNI A/C NO.10215027742 OF STATE BANK OF INDIA	35.00
47418	IN30192630398264	BHEEMARAO S KULKARNI A/C NO.4664 OF BANK OF INDIA	1.05
47419	IN30192630611772	SHESHGIRI G KULKARNI A/C NO.5897 OF BANK OF INDIA	1.75
47420	IN30192630789669	CHANNAREDDY SOOGAREDDY A/C NO.13012010001588 OF SYNDICATE BANK	183.05
47421	IN30192630789677	ANAND S A/C NO.52005613835 OF STATE BANK OF HYDERABAD	183.05
47422	IN30192630793434	SHANTAREDDY C S A/C NO.52204339831 OF STATE BANK OF HYDERABAD	83.30
47423	IN30226912356942	SHARANABASAPPA PATIL A/C NO.045801501752 OF ICICI BANK LIMITED	15.05
47424	1201060000423569	SANJAY KUMAR JAISWAL A/C NO.30009593893 OF STATE BANK OF INDIA	277.20
47425	1201060000971852	NAZIA BEGUM A/C NO.33698 OF CANARA BANK	66.50
47426	1202300000216558	APARNA R KOLSUR A/C NO.342010100029379 OF AXIS BANK LTD	66.50
47427	IN30039416817944	GURURAJ YALLIGAR A/C NO.15915 OF CORPORATION BANK	134.75
47428	IN30192630261204	K R PANDURANGA A/C NO.52011409695 OF STATE BANK OF HYDERABAD	66.50
47429	IN30192630809950	SHIVASHARANAPPA RACHAPPA CHIGON A/C NO.30116992922 OF STATE BANK OF INDIA	10.50
47430	1201060001636803	CHANDRASHEKHAR BASAWARAJ POLICEPATIL A/C NO.14304 OF CORPORATION BANK	7.00
47431	IN30113526036641	MOHAMMED TAHER ALI A/C NO.374 OF SYNDICATE BANK	105.00
47432	IN30113526757983	ASHOK B SHIRSAND A/C NO.146010053758 OF ING VYSYA BANK LTD	35.00
47433	IN30021410635274	SUBHASHCHANDRA S PATIL A/C NO.19180 OF SYNDICATE BANK	61.25
47434	IN30023911576443	SANGANNA DHULGUNDI A/C NO.62001748170 OF STATE BANK OF HYDERABAD,	35.00
47435	IN30113526271208	TIMMANNACHARY JAHAGIRDAR A/C NO.13323 OF CANARA BANK	175.00
47436	IN30177412482008	MOHAN KATKE A/C NO.62000711332 OF STATE BANK OF HYDERABAD	61.25
47437	1201060000324367	SHIVASHARANAPPA GADAD A/C NO.36801 OF SYNDICATE BANK	61.25
47438	IN30039417099582	BANDESHWAR WARAD A/C NO.11140884544 OF STATE BANK OF INDIA	74.90
47439	IN30177413963475	NINGANNA B HORAMANI A/C NO.13022200003691 OF SYNDICATE BANK	70.00
47440	IN30177413968744	BHARATKUMAR SHANKARLAL BHANUSHALI A/C NO.11140839862 OF STATE BANK OF INDIA	151.20
47441	IN30177413984439	DINESH BHANDARI A/C NO.52141258307 OF STATE BANK OF HYDERABAD	70.00
47442	IN30177415109893	MALLIKARJUN KATTA A/C NO.52141258760 OF STATE BANK OF HYDERABAD	61.25
47443	IN30192630903937	INDUMATI RANGACHARY PURANIK A/C NO.011140908135 OF STATE BANK OF INDIA	61.25
47444	IN30214810676630	VIJAYAKUMAR K GOUDA A/C NO.83974 OF CANARA BANK	17.50
47445	1601010000134911	PANDURANG RATHOD A/C NO.0190008130 OF STATE BANK OF HYDERABAD	83.30
47446	IN30177414577200	UMADEVI L REDDY A/C NO.11140873280 OF STATE BANK OF INDIA	175.00
47447	IN30192630907922	BABU SINGH RATHOD A/C NO.11140837832 OF STATE BANK OF INDIA	61.25
47448	1202300000683382	SHANTAREDDY S REDDY A/C NO.11179151909 OF STATE BANK OF INDIA	3.50
47449	IN30113526543522	SURENDRA KUMAR B JAIN A/C NO.862 OF KRISHNA GREAMEENA BANK	116.55
47450	IN30192630183019	B RAVINDAR A/C NO.2563 OF CANARA BANK	175.00
47451	IN30023911213155	SHRISHAIL MATH A/C NO.094010100353489 OF AXIS BANK LTD	61.25
47452	IN30177414444380	RAJESH C SAJJAN A/C NO.045801504808 OF ICICI BANK LTD	83.30
47453	1207100000070003	CHANDRAKANT NAGANATHRAO KATARE A/C NO.8835 OF VYAPARI SAHAKARI BANK MARYADIT	8.75
47454	1203350000595311	RAVI LAXMANRAO PAWAR A/C NO.484010100022880 OF AXIS BANK LTD	1.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47455	IN30102221092293	AUTI CHANDRA SHEKHER A/C NO.3721 OF STATE BANK OF HYDERABAD	35.00
47456	IN30021413341769	KRISHNA KULKARNI A/C NO.52074324423 OF STATE BANK OF HYDERABAD	350.00
47457	IN30021413347461	SANGSHETTY BANDEPPA BIRADAR A/C NO.54016461328 OF STATE BANK OF MYSORE	78.75
47458	IN30021413347809	SANTOSH D BIRADAR A/C NO.174010021179 OF ING VYSYA BANK LTD	83.30
47459	IN30021414754995	RASHMI S BIRADAR A/C NO.62088676768 OF STATE BANK OF HYDERABAD	35.00
47460	IN30023913790165	SUBHASH GURAPPA A/C NO.073801500894 OF ICICI BANK LTD	19.95
47461	1201060001379277	SUDHIR M KAMTIKAR A/C NO.52074318613 OF STATE BANK OF HYDERABAD	140.00
47462	1201060001396932	MANGOLI SHRINIVAS RAVIKUMAR A/C NO.11063396407 OF STATE BANK OF INDIA	140.00
47463	1201060001651788	SHEELVANT ARUN KUMAR A/C NO.52192794722 OF STATE BANK OF HYDERABAD	168.70
47464	1201060001718924	MARUTI B PANCHABHAI A/C NO.11063279249 OF STATE BANK OF INDIA	35.00
47465	1203320003383679	ANANTH B DESHPANDE A/C NO.174010012318 OF ING VYSA BANK LTD	105.00
47466	1203320003565353	DHANANJAY KULKARNI A/C NO.073801501039 OF ICICI BANK LTD	62.30
47467	1203440000216410	PRASHANT AMRITRAO PATIL A/C NO.22049990 OF SYNDICATE BANK	1.05
47468	1203440000257595	MALLIKARJUN SANGAPPA PATIL A/C NO.484010100001632 OF AXIS BANK LTD	17.50
47469	1203440000426701	RAJU LAKOTI . A/C NO.174010018398 OF ING VYSA BANK LTD	61.25
47470	1203840000793630	BASAVARAJ JIRAGE A/C NO.52074316637 OF STATE BANK OF HYDERABAD	175.00
47471	IN30051316362020	KOTARKI LAXMAN SANGAMESH A/C NO.484010100020323 OF AXIS BANK LTD	14.35
47472	1201060001628959	REKHA MUDKA A/C NO.484010100021881 OF AXIS BANK LTD	77.00
47473	1203320004819663	PANDURANG .	8.40
47474	1203440000255401	SUNANDA S TANDURE A/C NO.484010100001014 OF AXIS BANK LTD	1.75
47475	IN30307710437372	BASAYYA R AMBALGI A/C NO.5634 OF KARNATAKA BANK LTD	24.50
47476	IN30021414531772	V GIRINATH A/C NO.62014164372 OF STATE BANK OF HYDERABAD	35.00
47477	1203350000941968	KOTE PRASHANT NAGORAO A/C NO.52166507265 OF STATE BANK OF HYDERABAD	87.50
47478	IN30023912436982	SANDEEP J PATIL A/C NO.0061SB01018407 OF CORPORATION BANK	21.00
47479	IN30023912284276	MAHAVEERKUMAR M JAIN A/C NO.375902010005275 OF UNION BANK OF INDIA	99.75
47480	1304140000714510	VINAYAK R DHOOT A/C NO.525010100008280 OF AXIS BANK LTD	66.50
47481	IN30023911836718	SURESH M ITAGI A/C NO.15131 OF VIJAYA BANK	78.75
47482	IN30023912186637	JAYASHREE V HULYALKAR A/C NO.62049249176 OF STATE BANK OF HYDERABAD	38.50
47483	IN30023912193725	DHYANVIMAL N PORWAL A/C NO.30123845549 OF STATE BANK OF INDIA	175.00
47484	IN30023912498946	MOUNESH S PATTAR A/C NO.10116 OF BIJAPUR MAHALAXMI URBAN CO OP BANK	17.50
47485	IN30023912746397	KASHINATH S PATTAR A/C NO.10465887612 OF STATE BANK OF INDIA	26.25
47486	IN30023912901864	TIKARAO S KULKARNI A/C NO.11615 OF KARNATAKA BANK LTD	35.00
47487	IN30023914097337	MAHANTAPPA SANGAPPA GUBBEWAD A/C NO.08542030000909 OF SYNDICATE BANK	94.50
47488	IN30039416818749	DADA SEVU RATHOD A/C NO.24923 OF KARNATAKA BANK	1.05
47489	IN30039416908806	IRFANAHAMAD A MULLA A/C NO.34526 OF CANARA BANK	19.25
47490	IN30039417336650	HARISH P ANAND A/C NO.7622 OF DENA BANK	21.00
47491	IN30113526529216	GIRIJA B NAVALAGI A/C NO.1293 OF SRI SIDDESHWAR BANK	66.50
47492	IN30113526558055	MADANLAL JAIN A/C NO.01150065179 OF STATE BANK OF HYDERABAD	315.00
47493	IN30192630168502	RAIMOHAN SURESH LAGALI A/C NO.170310006106 OF ING VYSYA BANK	70.00
47494	IN30192630534767	KALLAPPA ADIVEPPA BAGALI A/C NO.8115 OF INDIAN BANK	61.25
47495	IN30192630771020	GOPAL SETURAO PARWATIKAR A/C NO.10161382140 OF STATE BANK OF INDIA	61.25
47496	IN30192630799107	RAGHAVENDRA S DESAI A/C NO.080022093509 OF SYNDICATE BANK	61.25
47497	IN30192630855635	BANDARWAD RAVINDRA MALLAPPA A/C NO.525010100010256 OF AXIS BANK LTD	66.50
47498	IN30192630887502	KORAWAR VISHWANATH A/C NO.01017152 OF CORPORATION BANK	131.25
47499	IN30192630928435	IRANNA S WALI A/C NO.4091 OF VIJAYA BANK	61.25
47500	IN30192630931634	SURESH B JADHAV A/C NO.013198 OF CORPORATION BANK	10.50
47501	IN30192630962056	SIDDAPPA YAMANAPPA KURI A/C NO.08012200062867 OF SYNDICATE BANK	61.25
47502	1201060000532247	MAHAVEER G BHANDARI A/C NO.8737 OF INDIAN BANK	35.00
47503	1201060000543409	KIRTI M JAIN A/C NO.7372 OF DENA BANK	83.30
47504	1201060000550467	PRITAM M JAIN P A/C NO.7014 OF DENA BANK	83.30
47505	1201060000618841	GURURAJ V HABBU A/C NO.35640 OF CANARA BANK	248.50
47506	1201060000665400	SHANTABAI R KATTI A/C NO.5863 OF UNION BANK OF INDIA	175.00
47507	1201060000737802	SUJATA G TIMMAPUR A/C NO.17547 OF SHRI SIDDESHWAR CO OP BANK LTD	70.00
47508	1201060000854504	VIRUPAX G WALI A/C NO.4251 OF SHRI SIDDESHWAR CO OP BANK LTD	83.30
47509	1201060000854538	GIREESH V BAGALKOTKAR A/C NO.10465922716 OF STATE BANK OF INDIA	35.00
47510	1201060001013860	SHIVAKUMAR S KABADE A/C NO.19185 OF SHRI SIDDESHWAR CO OP BANK LTD	70.00
47511	1201060001385941	KISHOR H SHAH A/C NO.525010100010168 OF AXIS BANK LTD	249.55
47512	1201320001239428	SANDHYA S DESAI A/C NO.0772500102697001 OF KARNATAKA BANK LTD	140.00
47513	1202300000605195	RIKABCHAND SHANTILAL RUNWAL A/C NO.16342 OF VIJAYA BANK	105.00
47514	1202700000135819	PRADEEP SRINIVAS PATIL A/C NO.30278484311 OF STATE BANK OF INDIA	70.00
47515	1203320000896116	JAYAWANTRAJ OSWAL A/C NO.52136146778 OF STATE BANK OF HYDERABAD	61.25
47516	1203530000011207	VASANT PARAMSAL MEHATA A/C NO.6659 OF SHRI SIDDESHWAR CO OP BANK LTD	249.55
47517	IN30023913180809	PRASHANT CHANAMALLAPPA SHAHAPUR A/C NO.525010100017055 OF AXIS BANK LTD	52.50
47518	1204470004564105	ASHOK R ALEGAVI A/C NO.525010100015914 OF AXIS BANK LTD	5.60
47519	1304140000042774	GOVINDARAM RAMACHANDRA DHOOT A/C NO.525010100001168 OF AXIS BANK LTD	35.00
47520	IN30192630604814	MAHADEVA HALALI A/C NO.54719 OF SYNDICATE BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47521	1201060001213444	BHARAT INDERMAL JAIN A/C NO.52136152534 OF STATE BANK OF HYDERABAD	175.00
47522	1201060001558058	SANGANNA S HUNDEKAR A/C NO.17997 OF CORPORATION BANK	35.00
47523	IN30135620164847	GURULINGAPPA C TORVI A/C NO.SB11537 OF SHRI SIDDESHWAR COOP BANK LTD	61.25
47524	IN30192630429180	VEERANNA G TORAVI A/C NO.35249 OF CANARA BANK	61.25
47525	IN30192630655718	PANKAJ DARBAR A/C NO.01150065253 OF STATE BANK OF HYDERBAD	61.25
47526	1201060000400486	SHANKAR S YALASANGI A/C NO.15216 OF BANK OF INDIA	105.00
47527	1201060001196282	MAHESH YEGAPPA BISANAL A/C NO.170310012021 OF ING VYSA BANK LTD	105.00
47528	1202700000129159	RAVINDRANATH SHANKARGOUD PATIL A/C NO.08002200048166 OF SYNDICATE BANK	35.00
47529	1201060001581457	N B MAKANI A/C NO.08022041276 OF SYNDICATE BANK	70.00
47530	IN30023912485616	LEPU R KONNUR A/C NO.525010100015996 OF AXIS BANK LTD	70.00
47531	IN30113526798843	BABURAO S METRI A/C NO.166010000030 OF ING VVSYA BANK	175.00
47532	IN30039417045480	CHANDRAKANT M JOSHI A/C NO.10814896177 OF STATE BANK OF INDIA	0.35
47533	IN30226911092522	SHARANAPPA SHIVAPPA JAMBAGI A/C NO.20011843 OF BANK OF BARODA	94.85
47534	IN30039416669590	SHANKAR H BASUTKAR A/C NO.362010100044235 OF AXIS BANK LTD	13.65
47535	IN30023912370985	VAIBHAV BARSHI A/C NO.527010100006668 OF AXIS BANK LTD	175.00
47536	1204470000837192	SHIVASHANKARAY ARJUNAPPA MUDAGALLA A/C NO.10895 OF CORPORATION BANK	17.50
47537	IN30021411305206	SARALA C KEMALI A/C NO.701 OF SHRI BASAVESHWAR SAHAKARI BANK NYT	175.00
47538	IN30021412999286	VIVEKANAND C KEMALI A/C NO.8118 OF SHRI BASAVESHWAR SAHAKARI BANK NIYA	397.95
47539	IN30023912118137	PRASANNA SHRINIVASRAO PATIL A/C NO.01001811 OF CORPORATION BANK	96.60
47540	IN30023912493175	CHANDRAPRABHA V HERIMATH A/C NO.01021940 OF CORPORATION BANK	35.00
47541	IN30039416884599	SANTOSH K BONAGERI A/C NO.54015193889 OF STATE BANK OF MYSORE	99.75
47542	IN30192630770869	SANDEEP KARAVA A/C NO.01150070704 OF STATE BANK OF HYDRABAD	48.30
47543	IN30226911297749	SHAMSUNDAR RADHAKISAN KASAT A/C NO.09991 OF VIJAYA BANK	59.85
47544	IN30226911526271	RAMESH TEJARAJ BETALA A/C NO.1470 OF SHRI BASAVESHWAR SAHAKARI BANK NIYA	28.00
47545	IN30226911934339	MANJUNATH SANGAMESH KUMATGI A/C NO.4170 OF SHRI BASAVESHWAR SAHAKARI BANK	9.80
47546	1201320000809971	GOVINDARAJ SUBHASH MULAGUND A/C NO.527010100007412 OF AXIS BANK LTD	35.00
47547	1201320001127223	PARASHURAM SHANKARAPPA MULAGUND A/C NO.162011004505 OF ING VYSA BANK LTD	350.00
47548	1201700000016504	SHAILAJA PRAKASH HADLI	140.00
47549	1204720000210411	VENUGOPAL SRINIVAS MALAGI A/C NO.54047610331 OF STATE BANK OF MYSORE	17.50
47550	1204720011182670	VARADARAJ RAMESH DESHPANDE A/C NO.30516855380 OF STATE BANK OF INDIA	7.00
47551	IN30021415403895	RAVI PANDURANGA HOSAKOTI A/C NO.582802010001904 OF UNION BANK OF INDIA	87.50
47552	IN30189510564816	SIDDALINGAPPA I GONGADASHETTI A/C NO.30195618328 OF STATE BANK OF INDIA	210.00
47553	IN30189510930174	SUCHITRA TUKARAM NAIK A/C NO.10502829976 OF STATE BANK OF INDIA	70.00
47554	1201320000808870	PATREPPA NINGAPPA SATTIGERI A/C NO.7671530000568 OF HDFC BANK LTD	35.00
47555	IN30023912789995	NARAYANAN R KULKARNI A/C NO.01000708 OF CORPORATION BANK	35.00
47556	IN30189510639044	KHADIRSAB H HUBLI A/C NO.08532200003353 OF SYNDICATE BANK	83.30
47557	1208870019860246	JAGADEESH . A/C NO.520101268938586 OF UNION BANK OF INDIA	1.75
47558	IN30135620175323	JAYADEV N HIREMATH A/C NO.SB51421 OF CANARA BANK	61.25
47559	1203840000725542	SANNAHUCHAPPA S KADLIMATTI A/C NO.12119 OF CANARA BANK	35.00
47560	1201060000989834	PRAKASH CHANNAPPA REVANKAR A/C NO.6937 OF SYNDICATE BANK	70.00
47561	1204450000095435	IRABASAPPA C MANNUR A/C NO.30303866473 OF STATE BANK OF INDIA	17.50
47562	1204450000102006	VIDYANAND S PUJAR A/C NO.10810293525 OF STATE BANK OF INDIA	70.00
47563	1204450000110112	BASAVARAJ A BELAVATAGI A/C NO.10810274681 OF STATE BANK OF INDIA	15.40
47564	IN30007910470833	VINAYAKUMAR SHETTAR A/C NO.094010100301817 OF UTI BANK LTD	133.00
47565	IN30039417070546	M B ANGADI A/C NO.01190010165 OF STATE BANK OF INDIA	5.25
47566	1204470001233198	GOPAL HANUMANDAS JAJU A/C NO.2440 OF UNION BANK OF INDIA	8.75
47567	1204470002406834	ARUNKUMAR R RATHI A/C NO.2003 OF VIJAYA BANK	33.25
47568	IN30023912707507	BASAVARAJ S BANTANUR A/C NO.527010100018179 OF AXIS BANK LTD	17.50
47569	IN30023914337064	SANGAPPA OMANNA SURPUR A/C NO.651901500277 OF ICICI BANK LTD	5.25
47570	9500420	MANISH MURULIDHAR KADEL	105.00
47571	IN30177414656782	ANAND DILIP MANAGULI A/C NO.414010100001076 OF AXIS BANK LTD	70.00
47572	IN30177412845368	BHERUMAL JAIN A/C NO.414010200001519 OF AXIS BANK LTD	116.55
47573	IN30021414207796	VIDYANAND MATHAPATI A/C NO.3612500101491401 OF KARNATAKA BANK LTD	70.00
47574	IN30039416977286	VISHWANATH RAMCHANDRA DESAI A/C NO.651501000925 OF ICICI BANK LTD	35.00
47575	IN30039417267558	SHRINIVAS VENKAJI SATTIKAR A/C NO.650001702218 OF ICICI BANK LTD	35.00
47576	IN30177412082273	AVINASH KESHRIKAL JAIN A/C NO.414010100011750 OF AXIS BANK LTD	116.55
47577	IN30177412963154	SUBHASH MOTICHAND SHETH A/C NO.201 OF ICICI BANK LTD	34.30
47578	IN30177413247638	SANDEEP V DHARAMDASANI A/C NO.9439 OF CORPORATION BANK	99.75
47579	IN30177413914233	PANKAJKUMAR K JAIN A/C NO.414010100016199 OF AXIS BANK LTD	116.55
47580	IN30177411742549	METRI TAMMANNA BASAVARAJ A/C NO.414010100000736 OF UTI BANK LTD	33.60
47581	1201060000413455	ARCHANA SATYANARAYAN SARADA A/C NO.1692 OF SHRI KADASIDDESHWAR PATTAN SAHAKARI	175.00
47582	1201060001194418	SHIVANAND SHANKREPPA KULLI A/C NO.8179 OF KARNATAKA BANK LTD	350.00
47583	IN30177413473366	RAJENDRA B PATIL A/C NO.505010100005401 OF AXIS BANK LTD	3.50
47584	1201330000005740	SUDHIR SURESH GUNDA A/C NO.64016259393 OF STATE BANK OF MYSORE	83.30
47585	1201330000020615	SHRINIVAS MATTURAV GUNDA A/C NO.4692500100637601 OF KARNATAKA BANK LTD	61.25
47586	1201580000481641	NIJAGUN I MUNDAGANUR A/C NO.54020956277 OF STATE BANK OF MYSORE	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47587	IN30021414708360	DHIRAJ M OSWAL A/C NO.000256 OF CORPORATION BANK	70.00
47588	1201320001527362	RAJESH CHANDRAKANT BABAGOND A/C NO.650001500009 OF ICICI BANK LTD	8.75
47589	1202990003167751	DEEPAK GURUNATH SARAF A/C NO.3784 OF SIRSI URBAN CO OP BANK LTD	175.00
47590	IN30023912115553	BASAVARAJ GURPADAPPA BALIKAI A/C NO.527010100001786 OF AXIS BANK LTD	19.60
47591	IN30023912268262	BHARATI SUNIL SAWANT A/C NO.138010100050652 OF AXIS BANK	70.00
47592	1204330000093002	PRAVIN FUTERMAL PORWAL A/C NO.114031 OF BELGAUM PIONEER URBAN CO OP CREDIT	83.30
47593	IN30021414387433	VIJAYA SAMBREKAR A/C NO.000758952720 OF INDIAN BANK	17.50
47594	IN30021414791900	SUDHIR RAJARAM VANTMURI A/C NO.1634101002287 OF CANARA BANK	70.00
47595	IN30039416959166	KALAWATI P PATIL A/C NO.7384 OF KARNATAKA BANK LTD	40.60
47596	IN30039417141377	SHIVAJI R BALEKUNDARAGI A/C NO.110410100007592 OF BANK OF INDIA	70.00
47597	IN30045013083963	SANJAY RUKMANNA MORE A/C NO.101104000005081 OF IDBI BANK LTD	17.50
47598	IN30113526402753	GANESH HEGDE A/C NO.38318 OF CANARA BANK	175.00
47599	IN30113526573649	SUDESH MANGURE A/C NO.19389 OF UNION BANK OF INDIA	66.50
47600	IN30113526758660	RATAN SAKARIA A/C NO.383706 OF CITY UNION BANK LTD	249.55
47601	IN30113526779720	BHAU M MALI A/C NO.902838 OF DENA BANK	70.00
47602	IN30177410418643	RAVINDRA G PURAD A/C NO.10211016814 OF STATE BANK OF INDIA	70.00
47603	IN30192630099924	SHRIMATI KOTESHWAR HEGDE A/C NO.24470 OF CANARA BANK	66.50
47604	IN30192630635041	PARAG SHASHIKANT CHANDGADKAR A/C NO.05002010076718 OF SYNDICATE BANK	249.55
47605	IN30192630635219	SHASHIKANT PANDURANG CHANDGADKAR A/C NO.05002010020992 OF SYNDICATE BANK	249.55
47606	IN30192630638730	SMITA SHASHIKANT CHANDGADKAR A/C NO.05002010026116 OF SYNDICATE BANK	249.55
47607	IN30192630725273	SHEBANNAUAR GANGAPPA A/C NO.16253 OF B D C C BANK	70.00
47608	IN30192630725739	KARALINGANNAVAR RUDRAPPA A/C NO.01190015366 OF STATE BANK OF INDIA	0.35
47609	IN30192630725964	HEBBAL SADASHIV A/C NO.3645 OF B D C C BANK	3.50
47610	IN30192630727636	HONGAL ADIVAPPA A/C NO.1803 OF THE BELGAUM DIST CENTRAL COOP BANK	175.00
47611	IN30192630727700	BALAPPA C METI A/C NO.70072431 OF STATE BANK OF INDIA	61.25
47612	IN30192630734926	SHEBANNAVAR BAHUBALLI A/C NO.770942 OF B D C C BANK	70.00
47613	IN30192630741044	NANDI MARUTI A/C NO.01190018045 OF STATE BANK OF INDIA	0.35
47614	IN30192630741337	JAIN MAHAVEER A/C NO.14875 OF SYNDICATE BANK	0.70
47615	IN30192630742555	HANAMANNAVAR MAHADEV A/C NO.482010100037387 OF AXIS BANK	0.70
47616	IN30192630743484	BASAPPA HALAGEKAR A/C NO.17454 OF SYNDICATE BANK	175.00
47617	IN30192630744549	JAIN CHANDRAKANT A/C NO.16126 OF SYNDICATE BANK	1.05
47618	IN30192630744602	SHIVAPUR MUTTAPPA A/C NO.15132 OF SYNDICATE BANK	0.35
47619	IN30192630744725	DUNDANATTI FAKIRAPPA A/C NO.3501 OF M G BANK LTD	1.05
47620	IN30192630745821	HIREKODI SANVAKKA A/C NO.2087 OF B D C C BANK	0.35
47621	IN30192630760992	HEBBAL MAHADEV A/C NO.229218 OF B D C C BANK	1.05
47622	IN30198310481683	VINOD SHANTINAT PADMANNAVAR A/C NO.10911354677 OF STATE BANK OF INDIA	4.20
47623	1201060000877853	RUBINA G MULLA A/C NO.05342200052288 OF SYNDICATE BANK	61.25
47624	1201320001518364	MAHESH KANTILAL PORWAL A/C NO.138010100097459 OF AXIS BANK LTD	233.10
47625	1201320001522569	VIJAY ARUN CHOUGULE A/C NO.10619 OF JIJAMATA MAHILA NAG SAH BANK LTD	46.55
47626	1202430000078138	SMITHA VISHWAS DHURAJI A/C NO.26152 OF MARATHA CO OP BANK LTD	66.50
47627	1202990003963275	BHARAT R PORWAL A/C NO.17405 OF SARASWAT CO OP BANK LTD	31.50
47628	1203320001252036	TEJASWINI N BHONSLE A/C NO.3 OF JIJAMATA MAHILA NAG SAH BANK LTD	61.25
47629	1203320002283668	DATTATRAY BHALCHANDRA GHANEKAR A/C NO.5608 OF SARASWAT CO OP BANK LTD	70.00
47630	1203840000222129	VISHVANATH YASHAWANT PATIL A/C NO.00310000023074 OF BANK OF MAHARASHTRA	175.00
47631	IN30089610346660	RAMESH P PANDIT A/C NO.02532320000504 OF HDFC BANK LTD	83.30
47632	IN30113526820762	CHINNAYYA NAIK A/C NO.SB01021571 OF UNION BANK OF INDIA	61.25
47633	IN30226913242912	MAHANTESH B HOSMATH A/C NO.05230100005652 OF BANK OF BARODA	175.00
47634	1202890001013819	VIJAYA SADASHIVSWAMI HIREMATH A/C NO.18088 OF BELGAUM DIST CENTRAL CO OP BANK	350.00
47635	1203320003832685	NIRANJAN G JAIN A/C NO.30004772662 OF STATE BANK OF INDIA	161.00
47636	1203440000160227	PARAMESHWARI K MOGHE . A/C NO.330948 OF UCO BANK	5.25
47637	1203440100005371	SHAILAJA CHONNAD A/C NO.7292 OF KARNATAKA BANK LTD	350.00
47638	1203500000118054	MALIKJAN S. KADOLI A/C NO.902444 OF DENA BANK	70.00
47639	1203500000693283	ANIL SHARAD DHAMANNEKAR A/C NO.373902010021821 OF UNION BANK OF INDIA	8.75
47640	1203320003533291	KAMALAKAR MANOHAR SAMANT A/C NO.3429 OF BELGAUM PIONEER URBAN CO OP CREDIT	164.50
47641	1204450000060275	MANOHAR D BHANDAGE A/C NO.27540100002947 OF BANK OF BARODA	96.25
47642	1204760000032396	RAMAKANT VITTAL KAREKAR A/C NO.27540100000447 OF BANK OF BARODA	17.50
47643	IN30039416999524	VINAYAK P MAGGAVI A/C NO.05032200024486 OF SYNDICATE BANK	1.75
47644	IN30051314802846	SEEMA SHIVANAND ANVEKAR A/C NO.8803 OF DAIVADNYA SAHAKARA BANK NIYAMIT	175.00
47645	IN30051316092994	NITIN RAMCHANDRA PATIL A/C NO.4974 OF DAIVADNYA SAHAKARA BANK NIYAMIT	17.50
47646	IN30113526299397	VASUDEV NANDKISHORE BAJAJ A/C NO.4970 OF UNION BANK OF INDIA	83.30
47647	IN30113526299428	OMPRAKASH NANDKISHORE BAJAJ A/C NO.7449 OF UNION BANK OF INDIA	83.30
47648	IN30113526608246	PURUSHOTTAM CHINDAK A/C NO.2280 OF THE BELGAUM INDUSTRIAL CO OP BANK L	74.97
47649	IN30113526608310	OMPRAKASH CHINDAK A/C NO.1074 OF THE BELGAUM INDUSTRIAL CO OP BANK L	74.97
47650	IN30169611341648	PATIL LEELA JAYAPAL A/C NO.661 OF THE MAHAVEER CO OP BANK LTD	105.00
47651	1201320001533049	SANDEEP VIJAY BAGEWADI A/C NO.649701002038 OF ICICI BANK LTD	17.50
47652	1201330000178331	KRISHNA GUNDOPANT BAILUR A/C NO.05032200022444 OF SYNDICATE BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47653	1202890000482928	SHABBIR MOHAMMEDGOUSE KHADRWADI A/C NO.110010110002275 OF BANK OF INDIA	52.50
47654	IN30051315567757	VIVEKANAND K CHOUDARI A/C NO.017601524905 OF ICICI BANK LTD	61.25
47655	IN30023912181466	ARCHANA NARAYAN BHANDARI A/C NO.005901022639 OF CORPORATION BANK	175.00
47656	IN30169611548597	RAJSHREE GAJANAN BETGERI A/C NO.1380 OF THE BELGAUM INDUSTRIAL CO-OP BANK	345.80
47657	1202000000305471	RAVINDRA VINAYAK HASHILKAR	35.00
47658	1201910100936418	KAPEEL S. MALAVI A/C NO.017601521968 OF ICICI BANK LTD	149.80
47659	1204450000074541	VINAYAK R DHANAWADE A/C NO.1987 OF CORPORATION BANK	10.50
47660	1204450000068538	ROHIT MOHAN SANZGIRI A/C NO.101104000023852 OF IDBI BANK	17.50
47661	1204450000083966	UPENDRA V BHAT A/C NO.01006583 OF CORPORATION BANK	17.50
47662	1204470002429007	NITIN ASHOK SAKHDEO A/C NO.649701500001 OF ICICI BANK LTD	64.75
47663	1204760000035116	MARUTI DHONDIBA DALVI A/C NO.10352 OF CORPORATION BANK	35.00
47664	1601010500003867	MADHUKAR NEELKANTHRAO KULKARNI A/C NO.19633 OF UNION BANK OF INDIA	66.50
47665	IN30023912562783	BALKRISHNA KALAPPA HONGAL A/C NO.017601002755 OF ICICI BANK LTD	52.50
47666	IN30023912624837	SUNIL I TARBAR A/C NO.30391462375 OF STATE BANK OF INDIA	52.50
47667	IN30039417006688	GURURAJ C KUSNOOR A/C NO.10988730303 OF STATE BANK OF INDIA	7.00
47668	IN30039417292399	MALLINATH P MALAGANV A/C NO.017601526733 OF ICICI BANK LTD	3.50
47669	IN30051311440202	U ARAVIND KUNIKULLAYA A/C NO.3618 OF BANK OF INDIA	61.25
47670	IN30113526332687	VIVEK BALKRISHNA TINAIKAR A/C NO.ST3968 OF CENTRAL BANK OF INDIA	66.50
47671	IN30113526345293	APPASAHEB KANAGALI A/C NO.175 OF KARNATAKA BANK LTD	175.00
47672	IN30113526529685	RADHIKA BELAVADI A/C NO.01190010285 OF STATE BANK OF INDIA	35.00
47673	IN30223610968876	SOUMIT KRISHNAMURTHY RAIKAR A/C NO.7937 OF DAIVADNYA SAHAKARA BANK NIYAM	61.25
47674	IN30302850848130	SWATI SUHASCHANDRA CHANDGADKAR A/C NO.05002010042581 OF SYNDICATE BANK	249.55
47675	1201320001493851	KISHAN MOTIRAM SUTAR A/C NO.20140617922 OF BANK OF MAHARASHTRA	66.15
47676	1202890000625968	YALLAPPA DEVAPPA PATIL A/C NO.2266 OF UNION BANK OF INDIA	116.55
47677	1202990001152841	SHUBHANGI DUSHYANT SOLAPURE A/C NO.30012233665 OF STATE BANK OF INDIA	249.55
47678	1203320003661311	BUDAYYA B HUBBALLI A/C NO.54009990122 OF STATE BANK OF MYSORE	59.85
47679	1203320003764410	ROHIT D MADEKA A/C NO.025901504676 OF ICICI BANK LTD	9.80
47680	1203440000315929	POORNANAND BALAKRISHNA SHELLIKERI . A/C NO.10196178869 OF STATE BANK OF INDIA	0.35
47681	1203500000691666	ZARQA ALLAUDDIN DHARWADKAR A/C NO.01190082504 OF STATE BANK OF INDIA	3.50
47682	IN30113526701255	DEVENDRA NABHIRAJ VANKARAM A/C NO.57 OF THE MAHAVEER CO OP CREDIT BANK LTD	0.35
47683	1201320001532961	DIGAMBAR MANOHAR JADHAV A/C NO.017601521940 OF ICICI BANK LTD	7.00
47684	1204760000035057	ROWEL COELHO A/C NO.3605 OF SYNDICATE BANK	8.75
47685	IN30051316356992	S R PAWAR A/C NO.017601001821 OF ICICI BANK LTD	105.00
47686	1204330000084739	MOHAN GHATIGEPPA KOTHIWALE A/C NO.4719 OF SHREE BASAVESHWAR CO OP BANK LTD	70.00
47687	IN30039416639415	CHANDRA S METGUD A/C NO.05042010048874 OF SYNDICATE BANK	46.90
47688	IN30039416702338	SHASHIKANT GURUPADAYYA KALLIMATH A/C NO.36284 OF CANARA BANK	70.00
47689	IN30039417292412	RAVI D SHIVANAIAKAR A/C NO.05042010085701 OF SYNDICATE BANK	855.05
47690	IN30113526468203	SHIVANGOUDA PATIL A/C NO.ABG10296 OF ANDHRA BANK	166.25
47691	IN30113526686137	DINESH BHIRADE A/C NO.10148341336 OF STATE BANK OF INDIA	99.75
47692	IN30113526692485	MRITYUNJAYA P YAJI A/C NO.05282200001195 OF SYNDICATE BANK	61.25
47693	IN30113526776590	UTTAM DAMU SALUNKE A/C NO.138010100049717 OF AXIS BANK	106.75
47694	IN30113526795545	PAVAN PRAKASH DESHPANDE A/C NO.017601003686 OF ICICI BANK	136.50
47695	1201320001529433	AKSHAY SUBHASH GUNAJI A/C NO.3068 OF SARASWAT CO OP BANK LTD	17.50
47696	1203420000004561	BASAVNNA PPA VIRUPAXAPPA KOUJALGI A/C NO.60175 OF SYNDICATE BANK	70.00
47697	1203840000232762	SHASHIDHAR GURUPADAYYA CHARANTIMATH A/C NO.55510010001804 OF INDUSTRIAL DEVELOPMENT BA	175.00
47698	IN30051317424709	RAHUL UMESH DHUME A/C NO.05032210016758 OF SYNDICATE BANK	136.50
47699	IN30051317482232	DHUME ROHIT UMESH A/C NO.05032200023542 OF SYNDICATE BANK	61.25
47700	IN30112715085121	SANGAMNATH INDI A/C NO.01090095023 OF SBI	280.00
47701	1203330000428310	ASHA BRAHMANATH BHOJAKAR A/C NO.17732 OF SHRI SHANTAPPANNA MIRAJI URBAN CO O	19.25
47702	1203500000045613	AMAR MANOHAR KUGAJI A/C NO.54004155212 OF STATE BANK OF MYSORE	35.00
47703	1204470001195974	SHIVAPPA B KADKOL A/C NO.017601003657 OF ICICI BANK LTD	61.25
47704	IN30045012962032	PUNDALIK DURAGAPPA NAVALE A/C NO.101104000006576 OF IDBI BANK LTD	175.00
47705	IN30113526797690	SANTOSH PARISAPPA DODDABAMMANNAVAR A/C NO.0952500100509701 OF KARNATAKA BANK LTD	8.75
47706	1204470001920801	VINOD SHANTINATH PADMANNAVAR A/C NO.10911354677 OF STATE BANK OF INDIA	50.75
47707	1204760000034317	AMBADAS DINAKAR TAPTE A/C NO.138010100099855 OF AXIS BANK LTD	35.00
47708	IN30114310618809	SHAILA SHANKAR BIDARI A/C NO.5487 OF CORPORATION BANK	3.50
47709	IN30169611706352	MALLIKARJUN RAVISHANKAR SANKESHWAR A/C NO.54023632807 OF STATE BANK OF MYSORE	10.15
47710	IN30192630867471	CHANNABASAVVA RUDRAPPA A/C NO.18950 OF CORPORATION BANK	13.30
47711	1201320001502677	BASAVARAJ SHANKARAPPA ITNAL A/C NO.074410011004338 OF ANDHRA BANK	61.25
47712	1201320001525268	MAHANTESH CHINNAPPA WALI A/C NO.30270389537 OF STATE BANK OF INDIA	83.30
47713	1201770000108542	SUBHASH H ZANDENNAVAR A/C NO.54023638037 OF STATE BANK OF MYSORE	10.85
47714	IN30039416634180	SATYAWAN JEEVANRAM SHARMA A/C NO.10062011003729 OF ORIENTAL BANK OF COMMERCE	1.05
47715	IN30114310619194	SADANAND ANNAPPA CHARATI A/C NO.01190013548 OF STATE BANK OF MYSORE	35.00
47716	IN30307710353609	CHANNAPPA M HADAGINAL A/C NO.240 OF NKGSB CO OP BANK LTD	87.50
47717	IN30177412783079	SHREEDHAR CHIDAMBAR LOKUR A/C NO.11120070810 OF STATE BANK OF INDIA	175.00
47718	1204450000072882	VITTHAL YALLAPPA GANTI A/C NO.05182200061840 OF SYNDICATE BANK	15.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47719	IN30113526573239	BABU BASAVANAIAK NAIK A/C NO.01190010436 OF STATE BANK OF INDIA	61.25
47720	IN30113526651969	SHRIDHAR UMESWAR SHETTAR A/C NO.19774 OF SYNDICATE BANK	61.25
47721	IN30177412725266	CHANDRASHEKAR BASAVANNEPPA SHIGIHALLI A/C NO.05182200003177 OF SYNDICATE BANK	105.00
47722	IN30177413140766	PRASHANT PRABHAKAR BELAGAVI A/C NO.05182210005571 OF SYNDICATE BANK	301.00
47723	IN30177413180570	KUMAR RAMALINGA TULAJANNAVAR A/C NO.11120093011 OF STATE BANK OF INDIA	60.55
47724	IN30177413495948	NARENDRA BASAVARAJ BELAGAVI A/C NO.05182200042939 OF SYNDICATE BANK	61.25
47725	IN30177414486328	BASAVARAJ SHIVAPPA MARIHAL A/C NO.652401700340 OF ICICI BANK LTD	5.95
47726	IN30177415312268	RAJU SHIVANAND TULAJANNAVAR A/C NO.05182200021984 OF SYNDICATE BANK	35.00
47727	IN30226912128595	MAHADEVAPPA P CHIPPALAKATTI A/C NO.05182200016330 OF SYNDICATE BANK	328.65
47728	1201060000780479	GURUBASAYYA SHANKARAYYA GANACHARI A/C NO.2202850 OF SYNDICATE BANK	87.50
47729	1201060000848661	RAJAKUMAR NINGAPPA NARASANNAVAR A/C NO.05182200043670 OF SYNDICATE BANK	175.00
47730	1201320000679005	BASALINGAPPA SHIVANAD NAGNUR	156.10
47731	1203280000174370	SAVITRI SHIVAPUTRAPPA TATAWATI . A/C NO.60462 OF SYNDICATE BANK	35.35
47732	1203320003922247	DODDAPPA S GANIGER A/C NO.11120061828 OF STATE BANK OF INDIA	67.20
47733	1203320004343829	GOUDAPPA B SANGANAGOUDAR A/C NO.11120070219 OF STATE BANK OF INDIA	56.00
47734	1203350000662204	SHIVANAND R HONGALAMATH A/C NO.15112 OF KARNATAKA VIKAS GRAMEENA BANK	700.00
47735	IN30192630392108	LAXMINARAYAN NINGAPPA KALLUR A/C NO.22013 OF UNION BANK OF INDIA	61.25
47736	IN30177414430403	DEEPAK I BAVANAVAR A/C NO.32293 OF CORPORATION BANK	66.50
47737	1203840000210719	SANGAYYA HALAYYA HIREMATH A/C NO.9705 OF SHREE BASAVESHWAR URBAN CO OP BANK	350.00
47738	1203840000728218	BALAPPA KALLAPPA KOTABAGI A/C NO.4060 OF UNION BANK OF INDIA	35.00
47739	1204760000041166	PRAVEEN R AMINBHAVI A/C NO.017601521716 OF ICICI BANK LTD	7.70
47740	IN30113526830428	LISTER HERINGTON FALLEIRO A/C NO.30066905603 OF STATE BANK OF INDIA	262.50
47741	1203420000009671	MAHADEV APPA SAWANTH	61.25
47742	1203500000970870	BACHIKAR VIKRAM KALLAPPA A/C NO.68004346053 OF BANK OF MAHARASHTRA	8.75
47743	IN30113526697738	SHIVANAGOUDA B MELED A/C NO.13263 OF SHREE BASAVESHWAR CO OP BANK LTD	157.50
47744	IN30113526713596	IRAPPA LAKKAPPA PATIL A/C NO.4628 OF CANARA BANK	175.00
47745	IN30177413061485	RAVI KRISHNAJI TUDAVEKAR A/C NO.4308 OF KARNATAKA VIKAS GRAMEENA BANK	70.00
47746	1201060001240206	ITTAPPA YALLAPPA INGALAGI A/C NO.05182210010648 OF SYNDICATE BANK	83.30
47747	1203320002754033	MALLIKARJUN B SHIRENNAVAR A/C NO.2572 OF KARNATAKA VIKAS GRAMEENA BANK	70.00
47748	1203320002759301	PRASAD BAILAPPA HUMBI A/C NO.652401500011 OF ICICI BANK LTD	8.75
47749	1203320002940875	DEMANNA T MUGABASAV A/C NO.626 OF KARNATAKA VIKAS GRAMEENA BANK	17.50
47750	1203320003895824	FAKIRAPPA BASAPPA KARADIGUDDI A/C NO.366 OF KARNATAKA VIKAS GRAMEENA BANK	52.50
47751	1203350000266773	ANAND N NEELAGAR A/C NO.3949 OF KARNATAKA VIKAS GRAMEENA BANK	17.50
47752	1201060000742557	R B GURUVAINAVAR A/C NO.10741 OF BANK OF INDIA	105.00
47753	1203420000010404	BASAPPA SHIVARAYAPPA KALLUR A/C NO.2109 OF BANK OF INDIA	140.00
47754	1203420000010759	CHANNABASAPPA SHIVARAYAPPA KALLUR A/C NO.5281 OF BANK OF INDIA	70.00
47755	12034400000385313	VINAYAK A KAREKAR A/C NO.649701500156 OF ICICI BANK LTD	59.85
47756	1204450000060163	PARASHARAM S KUMBHAR A/C NO.6003 OF UNION BANK OF INDIA	3.50
47757	IN30192630676448	SHIVAKUMAR SAHADEV KONJALI A/C NO.5628 OF UNION BANK OF INDIA	175.00
47758	IN30192630896875	ASHOK GUNDU MANGUTKAR A/C NO.22035460 OF SYNDICATE BANK	17.50
47759	1202290000407320	SHIVAJI PARASHURAM ANANDACHE A/C NO.1002410010007256 OF THE RATNAKAR BANK LTD	7.35
47760	1204450000068050	ASHOK VENKAPPA NANDGANVI A/C NO.12931 OF UNION BANK OF INDIA	75.25
47761	IN30039417265029	RAJENDRA M NEELAKARI A/C NO.207182 OF KARNATAKA VIKAS GRAMEENA BANK	43.75
47762	IN30113526778989	RUDRAPPA A ARALIMATTI A/C NO.10873 OF UNION BANK OF INDIA	35.00
47763	IN30192630719162	TONDIKATTI DYAMAPPA A/C NO.210 OF MALAPRABHA GRAMEENA BANK	171.50
47764	IN30192630720471	IRAPPA METI A/C NO.8489 OF UNION BANK OF INDIA	29.75
47765	IN30192630779928	DABADI MABUBASABA A/C NO.2432 OF BELGAUM DISTRICT BANK BELGAUM	0.35
47766	1203320003428491	SHIVAKUMAR MURIGEPPA SHILAVANT A/C NO.3561 OF SYNDICATE BANK	51.45
47767	1204450000047545	MARUTI DURGAPPA KALLAWADDAR A/C NO.017601522190 OF ICICI BANK LTD	0.35
47768	IN30039417275507	RIYAZAHMAD R ATTAR A/C NO.05142200017300 OF SYNDICATE BANK	61.25
47769	IN30113526746203	MAHANTESH SHANKARGOUDA PATIL A/C NO.05142210003677 OF SYNDICATE BANK	175.00
47770	IN30192630733884	SHEBANNAVAR SANKAPPA A/C NO.2599 OF B D C C BANK	70.00
47771	IN30231610239653	VIRUPAX RACHAPPA KAJAGAR A/C NO.05142200060745 OF SYNDICATE BANK	35.00
47772	1203320004002692	ARJUN N KALLAWADDAR A/C NO.3378 OF MALAPRABHA GRAMEEN BANK	83.30
47773	1203320004204615	ABDULKARIM A HANCHINMANI A/C NO.05142200091707 OF SYNDICATE BANK	35.00
47774	1203320004254350	LAKSHMI N TADAKOD A/C NO.05142200083934 OF SYNDICATE BANK	116.55
47775	1204450000060733	PRAVEEN MAVAJI PATEL A/C NO.10619 OF UNION BANK OF INDIA	61.25
47776	1204450000060752	BHAVARLAL JAVANAMAL MEVADA A/C NO.4475 OF KARNATAKA VIKAS GRAMEENA BANK	70.00
47777	1204450000063179	SUDHAKAR PRALHAD MANVI A/C NO.199 OF CENTRAL BANK OF INDIA	46.20
47778	1204450000063198	VIRUPAKSHI GURUPADAPPA BELLAD A/C NO.5443 OF KARNATAKA VIKAS GRAMEENA BANK	166.60
47779	1204450000063721	KENCHAPPA APPANNA ADAVI A/C NO.340702010005612 OF UNION BANK OF INDIA	61.25
47780	1204450000066000	IKBALAHMAD MAHMADASAB MULLA A/C NO.340702010008052 OF UNION BANK OF INDIA	175.00
47781	1204450000066583	BASAPPA DANAPPA HORATTI A/C NO.542 OF CENTRAL BANK OF INDIA	70.00
47782	1204450000068046	PURUSHOTTAM MAWAJI PATEL A/C NO.865 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47783	1204450000069303	CHANDRAGOUD BASANAGOUDA MALAGAUDRA A/C NO.340702010011894 OF UNION BANK OF INDIA	83.30
47784	1204450000069322	GADIGEPPA FAKIRAPPA SHINGADI A/C NO.01170072370 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47785	1204450000070769	RAVI MUDAKAPPA HANASI A/C NO.170 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47786	1204450000074782	ARUN SANGAPPA BANDI A/C NO.13773 OF UNION BANK OF INDIA	83.30
47787	1204450000100499	BHIMAPPA DYAMAPPA NETAGAL A/C NO.340702010833009 OF UNION BANK OF INDIA	61.25
47788	1204450000111418	JAYANTILAL PACHANBHAI PATEL A/C NO.340702010832620 OF UNION BANK OF INDIA	0.35
47789	1204450000343321	BASAVARAJ M GOMADI A/C NO.340702010006778 OF UNION BANK OF INDIA	350.00
47790	IN30113526717389	SHIVANAND RUDRAPPA BURJI A/C NO.1504 OF KARNATAKA VIKAS GRAMEENA BANK	140.00
47791	IN30189510450783	ANDANEPPA ANNIGERI A/C NO.23017 OF SYNDICATE BANK	70.00
47792	IN30192630719785	HULAKUND SHANKAR BHIMAPPA A/C NO.390235 OF B D C C BANK LTD	35.00
47793	IN30192630720864	SONNAD GOUDAPPA RAMAPPA A/C NO.22035 OF SYNDICATE BANK	0.35
47794	IN30192630721324	HAVADI SUBASH A/C NO.2747 OF THE B D C C BANK	0.70
47795	IN30192630732076	KHANAPUR SIDDAPPA A/C NO.3733 OF B D C C BANK	0.70
47796	IN30192630732594	MARUTI SHIVAPUJI A/C NO.2052 OF BELGAUM DISTRICT BANK	350.00
47797	IN30192630733466	KADADI BHIMAPPA BASAPPA A/C NO.8833 OF M G BANK	35.00
47798	IN30192630737187	GOURANNAVAR BASAPPA A/C NO.946626 OF SYNDICATE BANK	175.00
47799	IN30192630737790	GANAPATI BHATT A/C NO.390 OF MALAPRABHA GRAMEEN BANK	70.00
47800	IN30192630744055	MURGEPPA C BIJARAGI A/C NO.8777 OF UNION BANK OF INDIA	350.00
47801	IN30192630909631	KALASANNANAVAR GANESH A/C NO.144 OF CENTRAL BANK	61.25
47802	IN30192630930011	KALASANAGODAR NINGANAGOUDA BASANAGOUDA A/C NO.946 OF KARNATAKA VIKAS GRAMEENA BANK	175.00
47803	IN30192630930133	MANGALA MAHANTESH YARAGUDDI A/C NO.237 OF CENTRAL BANK OF INDIA	5.95
47804	IN30192630965917	BASAVARAJ IRAPPA GARAG A/C NO.5830 OF KARNATAKA VIKAS GRAMEENA BANK	175.00
47805	IN30226912103891	MAHANTESH C SHETTAR A/C NO.10539 OF UNION BANK OF INDIA	5.60
47806	1203320001041991	SANJEEVKUMAR C TULAJANNAVR A/C NO.3611 OF UNION BANK OF INDIA	175.00
47807	1203320001100520	VIRAJ GURUPUTRAPPA KOLAKI A/C NO.8427 OF UNION BANK OF INDIA	175.00
47808	1203840000772291	MALLIKARJUN R ONKARI A/C NO.453 OF CENTRAL BANK OF INDIA	349.30
47809	1203840000786492	RAJSHREE BASAVARAJ PATIL A/C NO.433 OF CENTRAL BANK OF INDIA	49.70
47810	1203840000786868	YALLAPPA MAHADEVAPPA BHAJANTRI A/C NO.256 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47811	1203840000802481	YALLAPPA PUNDALIKAPPA RAMAJAR A/C NO.4899 OF UNION BANK OF INDIA	173.95
47812	1203840000802494	GURUNATH PARAMESHWARAPPA PATTAR A/C NO.05152200058232 OF SYNDICATE BANK	43.75
47813	1203840000873433	MALLIKARJUN NINGAPPA JHAMAKHANDI A/C NO.3768 OF UNION BANK OF INDIA	61.25
47814	1203840000875576	SHRADDA SUNIL PETKAR A/C NO.84 OF CENTRAL BANK OF INDIA	523.95
47815	1203840000887974	IMAMAHUSEN P BADDURABAYI A/C NO.369 OF KARNATAKA VIKAS GRAMEENA BANK	190.40
47816	1203840000900008	BASAVARAJ T PATIL A/C NO.340702010832271 OF UNION BANK OF INDIA	61.25
47817	1203840000908083	SHIVAPPA SIDRAMAPPA KANAGALI A/C NO.202373 OF KARNATAKA VIKAS GRAMEENA BANK	17.50
47818	IN30192630799883	MAHARUDRAPPA S TIGADI A/C NO.25562 OF INDIAN OVERSEAS BANK	271.25
47819	1204450000059320	APPAYYA G. GHODAGERI A/C NO.10274 OF BANK OF INDIA	15.75
47820	IN30311610433356	MURAGESH KALAKAPPA HARTI A/C NO.5891 OF UNION BANK OF INDIA	35.00
47821	1204450000046955	RAVICHANDRA BASAVARAJ GANGANNAVAR A/C NO.64022531292 OF STATE BANK OF MYSORE	61.25
47822	1204450000072181	MARUTI SAMBHAJI MALADAKAR A/C NO.05062200104890 OF SYNDICATE BANK	122.50
47823	IN30311610390249	SURESH RACHAPPA PHATTEPUR A/C NO.2018874 OF KARNATAKA VIKAS GRAMEENA BANK	175.00
47824	1201060000988315	SHABBIRAHEMAD ABDULSAB KAZI A/C NO.9242 OF CANARA BANK	70.00
47825	1201320001518077	VEERAYYA ADAVAYYA HIREMATH	175.00
47826	1203840000808291	MANJULA BASAVARAJ HIRERADDI A/C NO.54044943975 OF STATE BANK OF MYSORE	61.25
47827	1204720010116231	BABITA RAMAN A/C NO.30633967486 OF STATE BANK OF INDIA	35.00
47828	1204720010376325	POOJA TYAGI A/C NO.30658790745 OF STATE BANK OF INDIA	385.00
47829	IN30089610342902	VITHAL B PATIL A/C NO.373902010022391 OF UNION BANK OF INDIA	64.75
47830	1203420000004065	NAGAPPA YAMANAPPA BADIGER A/C NO.70109 OF SYNDICATE BANK	70.00
47831	1204450000251741	MANGAL GIRISH MANOLI A/C NO.05152200035323 OF SYNDICATE BANK	105.00
47832	IN30113526647329	SHAMBULING GADIGEPPI SAVATAGI A/C NO.5986 OF UNION BANK OF INDIA	700.00
47833	IN30192630142617	CHANNAMALLAPPA BASAVANTAPPA TURAMARI A/C NO.13969 OF CANARA BANK	35.00
47834	1201320000359300	RACHAMMA V. VASTRAD A/C NO.652301500016 OF ICICI BANK LTD	70.00
47835	1203070000077368	SOHANIDEVI KANTILAL JAIN A/C NO.01190018160 OF STATE BANK OF INDIA	35.00
47836	1203070000206724	MAKTUMSAB YUSUFSAB MAKANDAR A/C NO.05132200078195 OF SYNDICATE BANK	61.25
47837	1203280000079739	PRAVEEN KUMAR ASHOK CHOPRA . A/C NO.30139614669 OF STATE BANK OF INDIA	30.10
47838	1203280000126383	MANTESH MADVALAPPA MADIWALAR . A/C NO.05152200055560 OF SYNDICATE BANK	38.50
47839	1203280000144605	MAHANTESH K. KADANNAVAR . A/C NO.14530 OF BELGAUM DIST CENTRAL CO OP BANK	12.95
47840	1203280000336387	BASAVARAJ KADAKOL . A/C NO.9315 OF CANARA BANK	249.55
47841	1203350000733505	MALLIKARJUN ISHWARAPPA BALI A/C NO.30852962374 OF STATE BANK OF INDIA	70.00
47842	1203840000620321	GOVINDAGOUDA G TIPARASHI A/C NO.11120418645 OF STATE BANK OF INDIA	70.00
47843	1203840000697560	YALLAPPAGOUDA PARASANAGOUDA SAVAKKANAVAR A/C NO.995 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47844	IN30023912886992	VENKATASHING G RAJAPUT A/C NO.05172200000652 OF SYNDICATE BANK	35.00
47845	IN30192630725417	JAMADAR DILEEP A/C NO.7672 OF SYNDICATE BANK	350.00
47846	1203000000656377	RADDI TULASIGIRI NINGARADDI A/C NO.17034520823 OF KARUR VYSYA BANK LTD	75.25
47847	IN30192630734217	KHANAGANNI RENUKA SHIVARAYYA A/C NO.6139 OF M G B	8.75
47848	IN30039417058148	NAGAPPA S SHEBANNAVAR A/C NO.10356682664 OF STATE BANK OF INDIA	17.50
47849	IN30113526799732	RAMESH P SHEBANNAVAR A/C NO.733440 OF B D C C BANK	47.25
47850	1203350000577957	BASAPPA S GUNDAGAVI A/C NO.652401500286 OF ICICI BANK LTD	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47851	1201750000260965	BASAPPA APPAYYA KHOT . A/C NO.1163 OF SYNDICATE BANK	67.55
47852	IN30192630744805	NARI SANGAPPA A/C NO.14252 OF SYNDICATE BANK	0.35
47853	IN30114310627267	PRACHI RANJIT SHINDE A/C NO.22095377 OF SYNDICATE BANK	12.25
47854	IN30114310695662	MOHAN RAMACHANDRA MUTALIK DESAI A/C NO.10429528270 OF STATE BANK OF INDIA	47.25
47855	IN30177414422315	CHANDRASHEKAR RAMAPPA SANSUDDIKAR A/C NO.017601525126 OF ICICI BANK LTD	40.25
47856	IN30177414537634	MAHANTESH SHEKHAR BENNALLI A/C NO.1130SB01000715 OF CORPORATION BANK	35.00
47857	1202890000276796	SACHIN ONKAR BURJI A/C NO.25491 OF VIJAYA BANK	175.00
47858	1202890000351115	KAMALA BABU PATIL A/C NO.2769 OF BELGAUM ZILLA RANI CHANNAMMA MAHILA	61.25
47859	1202890000724040	RAMACHANDRA SHIVAPPA ADARAGI A/C NO.9992 OF UNION BANK OF INDIA	35.00
47860	1202890000793073	SEEMA RAJU TIKKE A/C NO.374702010111299 OF UNION BANK OF INDIA	61.25
47861	1203320002838282	S R KHATAVAKAR A/C NO.8903 OF UNION BANK OF INDIA	35.00
47862	IN30177414250759	SANTOSH MAHANAND KAGE A/C NO.004710010010627 OF THE RATNAKAR BANK LTD	35.00
47863	IN30220110714408	ANANT VITHAL KULKARNI A/C NO.650201701588 OF ICICI BANK LTD	9.45
47864	1203330000300720	AJITKUMAR SHRIMANDAR KHOT A/C NO.3031 OF SADALGA URBAN SOUHARDA SAHAKARI BAN	249.55
47865	1202990004301355	BHAVESH MAVAJI PATEL A/C NO.4468 OF JANATA CO OP BANK LTD	35.00
47866	1203350000097960	NINGAPPA BHIMAPPA THAKKANAVAR A/C NO.117 OF JANATA CO OP BANK LTD	133.00
47867	1203350000740559	SANJAY D HANJE . A/C NO.0002297 OF JANATA CO OP BANK LTD	175.00
47868	1204450000074140	BASAVARAJ SHIVAPPA CHOUGALA A/C NO.340702010010970 OF UNION BANK OF INDIA	61.25
47869	1203070000252032	BABURAO SIDRAM CHOUGALA A/C NO.051322053765 OF SYNDICATE BANK	70.00
47870	IN30133019647133	NAYAN BABASAHEB PATIL A/C NO.167010100069003 OF UTI BANK LTD	61.25
47871	IN30039416743809	HANAMANT S KURABET A/C NO.10062151004174 OF ORIENTAL BANK OF COMMERCE	0.35
47872	IN30039416951009	SADASHIV GUNDAPPA MANE A/C NO.387171 OF CANARA BANK	61.25
47873	IN30039416995027	ARAVIND DATTATRYA KABBUR A/C NO.14924 OF CORPORATION BANK	87.15
47874	IN30113526715725	MALLIKARJUN L KANKANWADI A/C NO.457741 OF B D C C BANK	1.40
47875	IN30113526720827	DASANAVAR YALAPPA NINGAPPA A/C NO.195416 OF D C C BANK	0.35
47876	IN30113526745152	BASAVARAJ BHIMAPPA PAGAD A/C NO.10818009513 OF STATE BANK OF INDIA	1.75
47877	IN30192630904990	SHIDDALINGAWWA VITTAL JALAR A/C NO.11199 OF KARNATAKA VIKAS GRAMEENA BANK	0.35
47878	IN30192630916536	LAXMAN APPASAB HOSUR A/C NO.482010100013323 OF AXIS BANK LTD	0.35
47879	1202890000678330	GUNDU MALLAPPA BADIGER A/C NO.4341 OF CANARA BANK	1253.00
47880	1204450000110165	SHASHIKANT VITHTHAL VAGGA A/C NO.30326097385 OF STATE BANK OF INDIA	49.00
47881	1204450000058730	DURGAPPA P DASANNAVAR A/C NO.505010100011635 OF AXIS BANK LTD	87.50
47882	IN30039416938985	SIDDAPPA B KIVATE A/C NO.3322 OF CANARA BANK	1.75
47883	IN30039416984800	PRAVEEN K HALAGATTI A/C NO.2318 OF CANARA BANK	0.70
47884	IN30039417253866	MAHANTESH LAXMAN MURGAJJAGOL A/C NO.30720144633 OF STATE BANK OF INDIA	35.35
47885	IN30039417331739	PATAREPPA C BENNI A/C NO.10062121010228 OF ORIENTAL BANK OF COMMERC	0.70
47886	IN30113526808223	AJAY VITTAL JAGGINAVAR A/C NO.1233000190153435 OF PUNJAB NATIONAL BANK	315.00
47887	IN30192630965837	JAYARAM MARUTI SUNADHOLI A/C NO.482010100017392 OF AXIS BANK LTD	0.35
47888	1203320000438011	AMBARISH BHUPALAPPA YALIGAR A/C NO.4465 OF UNION BANK OF INDIA	700.00
47889	1203320003978841	DUNDAPPA Y KHANDEPATTI A/C NO.SB01006411 OF CORPORATION BANK	35.00
47890	IN30192630838385	SIDDAPPA YALLAPPA HUNASHIBIJA A/C NO.30292568339 OF STATE BANK OF INDIA	0.35
47891	1202890000801562	SUNIL M SAVANTRE A/C NO.12830 OF CANARA BANK	52.50
47892	IN30177413316186	JINAGONDA NEMAGONDA PATIL A/C NO.2786 OF BANK OF INDIA	61.25
47893	IN30039416680894	SAMED M SAMAY A/C NO.14514 OF CANARA BANK	65.45
47894	IN30177415208123	YALLAPPA SHIVAPPA BAJANTRI A/C NO.482010100004190 OF AXIS BANK LTD	110.60
47895	IN30192630794411	YALLAPPA FAKIRAPPA NARVEKAR A/C NO.1044 OF CANARA BANK	1.05
47896	1203070000223011	GURUSIDDA BASAPPA JANTI A/C NO.05132020000392 OF SYNDICATE BANK	371.70
47897	IN30039416607046	RAMESH KEDAREPPA KHATAVAKAR A/C NO.2812 OF CANARA BANK	0.35
47898	IN30039416670026	GIRIGOWDAPPA S PATIL A/C NO.10062151003979 OF ORIENTAL BANK OF COMMERCE	0.70
47899	IN30051316166530	SANJAY A MAGADUM A/C NO.650101500099 OF ICICI BANK	35.00
47900	1202890000403380	BALASAHEB SHANKAR SHINDE A/C NO.13781 OF ICICI BANK LTD	175.00
47901	1202890000279778	MAHADEV BASAPPA MUSHI A/C NO.4853 OF BELGAUM DIST CENTRAL CO OP BANK	35.00
47902	IN30039417234986	ANITA DNYANDEV PATIL A/C NO.650201704193 OF ICICI BANK LTD	12.25
47903	IN30177410569595	JAYKUMAR BHUJABALLI BHOKARE A/C NO.10697 OF BANK OF INDIA	61.25
47904	IN30177411083091	TRUPTI SAGAR MEHTA A/C NO.6345 OF INDIAN BANK	424.55
47905	IN30177412222470	SOMANATH KATTEPPA PUJARI A/C NO.11130374056 OF STATE BANK OF INDIA	35.00
47906	IN30177412619631	VINAYAK S AMBLE A/C NO.11130382921 OF STATE BANK OF INDIA	175.70
47907	IN30177414349198	ABDULKADAR AMINUDDIN BAGBAN A/C NO.650201701368 OF ICICI BANK LTD	105.00
47908	IN30177414431859	PRABHAKAR MARUTI JADHAV A/C NO.15080100003842 OF THE FEDERAL BANK LTD	976.50
47909	IN30177414557770	JITENDRA BHARMA DHUMALE A/C NO.05572200008509 OF SYNDICATE BANK	122.50
47910	IN30177415297390	AMOL BHARAMA DHUMALE A/C NO.63810400005791 OF IDBI BANK	35.00
47911	IN30177415760718	PRAVIN BALKRISHNA KORADE A/C NO.081050104404 OF THE COSMOS CO OP BANK LTD	10.50
47912	1201060002364312	AMARNATH KALLAPPA KONE A/C NO.638104000014605 OF IDBI BANK	249.55
47913	1201091900103453	SHEETAL JINENDRA SHENDURE A/C NO.01003039 OF UNION BANK OF INDIA	116.55
47914	1202000000037165	NIKHIL BHARAT MEHTA	249.55
47915	1202000000038403	SAGAR BHARAT MEHTA	249.55
47916	1202000000219350	PRADEEP KESHAV KAMAT	61.25

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47917	120200000259075	RANI RUDRAKUMAR KOTHIWALE A/C NO.2015189 OF KARNATAKA VIKAS GRAMEENA BANK	61.25
47918	120200000408435	MEENA KANTILAL SHAH RATHOD	271.25
47919	1202700000218363	KULKARNI MANDAR MUKUND A/C NO.63810010003384 OF IDBI BANK	68.25
47920	1202890000237551	NANDKUMAR SHANKAR PADNEKAR A/C NO.5093 OF SHREE CHANDRAPRABHU URBAN CO OP CRE	249.55
47921	1202890000264345	LAXMAN SAKHARAM MALI A/C NO.04994 OF VIJAYA BANK	35.00
47922	1202890000297755	PRATIBHA PRAVIN MANIYAR A/C NO.1004710010011480 OF THE RATNAKAR BANK LTD	17.50
47923	1202890000306794	PARESH SHARADHAI SHAH A/C NO.5186 OF SHREE CHANDRAPRABHU URBAN CO OP CRE	249.55
47924	1202890000317483	MANSI NITIN SHAH A/C NO.876 OF FEDERAL BANK LTD	70.00
47925	1202890000557026	SMITA SUDHIR SHAH A/C NO.15080100025241 OF FEDERAL BANK LTD	1335.25
47926	1202890000564221	NIRUPA VASTUPAL SHAH A/C NO.5325 OF SHREE CHANDRAPRABHU URBAN CO OP CRE	249.55
47927	1202890000564937	SANKET JAYKUMAR MEHTA A/C NO.1635 OF CHIKODI URBAN CO OP BANK LTD	35.00
47928	1202890000570438	ANUP DHANPAL SHAH A/C NO.15080100025233 OF FEDERAL BANK LTD	998.20
47929	1202890000578291	SWAROOP KIRAN SHAH A/C NO.15080100025217 OF FEDERAL BANK LTD	748.65
47930	1202890000580370	SNEHAL RUPESH DOSHI A/C NO.15080100025431 OF FEDERAL BANK LTD	424.55
47931	1202890001166180	C B PATIL A/C NO.1004710010012244 OF THE RATNAKAR BANK LTD	105.00
47932	1203320003596143	SACHIN CHANDRAKANT UPADHYE A/C NO.638104000014632 OF IDBI BANK	52.50
47933	IN30192630793485	MAHAVEER DEVENDRA UPADHYE A/C NO.1364 OF SADALGA URBAN SOU SAHAKARI BANK NYT	83.30
47934	IN30192630881653	RAVINDRA VASANTRAO PATTAR A/C NO.7418 OF THE SADALGA URBAN CO OP BANK LTD	35.00
47935	IN30021414365567	SHRIMANT HOSAGOUDAR A/C NO.30333980838 OF STATE BANK OF INDIA	15.40
47936	IN30023911598327	SATISH REVAPPA HANDIGUND DR A/C NO.30022101579 OF STATE BANK OF INDIA	19.25
47937	1203330000297128	BHARAT ADAPPA GEBISE A/C NO.2086 OF SADALGA URBAN SOUHARDA SAHAKARI BAN	66.50
47938	IN30177410570440	VITTHAL SHANKAR KOLI A/C NO.01190013950 OF STATE BANK OF INDIA	61.25
47939	1201060001325007	SUBHASH BHAVU KHOT A/C NO.30277148223 OF STATE BANK OF INDIA	35.00
47940	1204720010279251	HARSHAL DESAI A/C NO.30232323537 OF STATE BANK OF INDIA	38.50
47941	IN30039417249003	PARSHARAM TORALKAR A/C NO.15193 OF BANK OF MAHARASHTRA	87.50
47942	IN30192630910601	ANNASAB BABU GHALIMATTI A/C NO.482010100002516 OF UTI BANK LTD	0.35
47943	1203440000404164	ANAND BABURAO CHITRAGAR A/C NO.30320691965 OF STATE BANK OF INDIA	0.35
47944	1201320001519505	ANUSHRI JINAGOUDA SHEDSHALE A/C NO.138010100113786 OF AXIS BANK LTD	48.65
47945	1203070000248714	APPASAHEB BALWANT MANE A/C NO.3103 OF UNION BANK OF INDIA	70.00
47946	1304140005873024	ALAGONDA KHOT A/C NO.526010100014678 OF AXIS BANK LTD	23.10
47947	IN30226913296226	A N DASAR A/C NO.05362200026334 OF SYNDICATE BANK	29.05
47948	1201320001529490	RAVASAB RAMAPPA KARABASAPPAGOL A/C NO.05362200006826 OF SYNDICATE BANK	133.00
47949	1201320001532011	SHASHIKALA S GASTI A/C NO.526010100006774 OF AXIS BANK LTD	61.25
47950	1203840000728315	GURUPAD SANGANAGOUDA PATIL A/C NO.527010100003025 OF AXIS BANK LTD	175.00
47951	IN30192630757083	HANAMANNAVAR ARJUN A/C NO.4134 OF BELLAD BAGEWADI URBAN SOU SAH BANK	1.75
47952	IN30192630924403	SHRIKANT M TEJANNAWAR A/C NO.515151 OF THE RATNAKAR BANK LTD	61.25
47953	1201770000086568	BALAPPA K KAMAGOUDAR A/C NO.48201010013934 OF AXIS BANK LTD	61.25
47954	1204450000108139	MAHANTESH IRAPPA KATTI A/C NO.10817991465 OF STATE BANK OF INDIA	35.00
47955	IN30192630835002	RAMAPPA LAKSHMAN HULIKATTI A/C NO.11758 OF SYNDICATE BANK	0.35
47956	1201770000098820	TIPPANNA SATAPPA HARAGAPURE A/C NO.482010100018869 OF AXIS BANK LTD	99.75
47957	IN30021412726769	GANGADHAR SIDDAPPA GUDAGUDI A/C NO.4533 OF CANARA BANK	36.05
47958	IN30039416625566	RANA AJAYKUMAR SINGH A/C NO.10062041000040 OF ORIENTAL BANK OF COMMERCE	2.10
47959	IN30039416625889	SHIVAPUTRA HANAMANT NAVI A/C NO.10818223719 OF STATE BANK OF INDIA	0.70
47960	IN30039416625935	SUNIL SADASHIV HALABHAVI A/C NO.5808 OF CANARA BANK	1.75
47961	IN30039416692750	IRAPPA RUDRAPPA KURBET A/C NO.05112200035586 OF SYNDICATE BANK	1.75
47962	IN30039416693789	RAJESH RAMACHANDRA JAMBOTI A/C NO.132 OF CANARA BANK	0.35
47963	IN30039416696192	SHRIKANT B KALLOLI A/C NO.482010100003636 OF AXIS BANK LTD	0.35
47964	IN30039416700336	BASAPPA BALAPPA MADIHALLI A/C NO.10062151004143 OF ORIENTAL BANK OF COMMERCE	0.35
47965	IN30039416909044	CHANDRAKANT KEMPANNA BELAVI A/C NO.30533329810 OF STATE BANK OF INDIA	1.75
47966	IN30039416951202	LAXMIDEVI A SAMBRANI A/C NO.2379 OF KARNATAKA BANK LTD	51.45
47967	IN30039417054510	MAHADEV KALLAPPA KORI A/C NO.01190015877 OF STATE BANK OF INDIA	35.00
47968	IN30039417055073	BANAPPA GANAPATI SANAMANI A/C NO.10062020000040 OF ORIENTAL BANK OF COMMERCE	1.05
47969	IN30039417070755	MALLAPPA SABANNA KALLOLI A/C NO.10062151004952 OF ORIENTAL BANK OF COMMERCE	0.35
47970	IN30039417159560	MALAKAREPPA BHIMAPPA VADER A/C NO.10062151005232 OF ORIENTAL BANK OF COMMERCE	1.75
47971	IN30039417215160	LAXMAN NAGAPPA BUDIGOPPA A/C NO.6231 OF CENTRAL BANK OF INDIA	1.75
47972	IN30039417252945	HOOWAPPA TIPPANNA GADENNAVAR A/C NO.22019366 OF SYNDICATE BANK	551.25
47973	IN30039417378802	VITTAL L KULLUR A/C NO.22130824 OF SYNDICATE BANK	3.50
47974	IN30113526689369	PANCHAKSHARYA SHANKARAYYA HIREMATH A/C NO.1483 OF THE GOKAK URBAN CO OP CREDIT BANK	70.00
47975	IN30113526698888	BASAVARAJ GURUSIDDAPPA KOUTANALI A/C NO.1784 OF THE SANGLI BANK LTD	35.00
47976	IN30113526712956	RAMAPPA BASAPPA BORGAL A/C NO.7632 OF CORPORATION BANK	0.35
47977	IN30113526719350	BHIMAGOUDA S PATIL A/C NO.01170065232 OF STATE BANK OF INDIA	0.35
47978	IN30113526721602	MAHADEVAPPA R SWAMIGOL A/C NO.2519 OF THE KOUJALAGI URBAN CO OP BANK	1.05
47979	IN30113526740437	SHASHIKANT B CHAVAN A/C NO.01192011635 OF STATE BANK OF INDIA	1.05
47980	IN30113526746930	SATTEPPA RAMAPPA JANGANNAVAR A/C NO.05112030004016 OF SYNDICATE BANK	0.35
47981	IN30177413735112	SHIVALINGAYYA CHANNABASAYYA GHATAWALIMATH A/C NO.8177 OF CORPORATION BANK	117.25
47982	IN30177415593602	KEMPAYYA NINGAPPA KURER A/C NO.10062191000815 OF ORIENTAL BANK OF COMMERCE	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
47983	IN30189510922715	NEHA UDAY ANGADI A/C NO.10818235431 OF STATE BANK OF INDIA	8.40
47984	IN30189510922723	MAHANTESHVARI P BENDIGERI A/C NO.10818210982 OF STATE BANK OF INDIA	26.95
47985	IN30189510922730	UDAY MANOHAR ANGADI A/C NO.10818209160 OF STATE BANK OF INDIA	260.05
47986	IN30189510927752	SAVITRI P BENDIGERI A/C NO.10818210993 OF STATE BANK OF INDIA	320.60
47987	IN30192630711540	ASHOK YALLAPPA TATAGAR A/C NO.731 OF SYNDICATE BANK	0.35
47988	IN30192630760064	JYOTI DATE A/C NO.10062010000960 OF ORIENTAL BANK OF COMMERCE	0.70
47989	IN30192630763301	LAXMAN BHEEMAPPA UPPAR A/C NO.6690 OF CORPORATION BANK	0.35
47990	IN30192630808678	BALAPPA SHIVAPUTRAPPA MATH A/C NO.10062010003760 OF ORIENTAL BANK OF COMMERCE	0.70
47991	IN30192630816192	UDAY VASANT MURAGOD A/C NO.5392 OF CANARA BANK	0.35
47992	IN30192630839378	VIJAYA CHANDRAYYA PUJAR A/C NO.424 OF THE GOKAK URBAN COOP CREDIT BANK	0.35
47993	IN30192630882064	YALLAPPA LAXMAN SHEKHARGOL A/C NO.7979 OF UNION BANK OF INDIA	0.35
47994	IN30192630885141	DILEEP JAYAKUMAR MELAVANKI A/C NO.389051 OF THE RATNAKAR BANK LTD	83.30
47995	IN30192630893140	JAYSHREE RAMACHANDRA MURGUNDI A/C NO.05112200055987 OF SYNDICATE BANK	14.00
47996	IN30192630909323	VISHWANATH GANGADHAR HATAPAKI A/C NO.30322844673 OF STATE BANK OF INDIA	0.35
47997	IN30192630909938	ANAND SHANKAR BADIGER A/C NO.482010100004497 OF AXIS BANK LIMITED	0.35
47998	IN30192630911259	H S MALLIKARJUN A/C NO.30317693695 OF STATE BANK OF INDIA	61.25
47999	IN30192630935723	RAVI MAHADEVAPPA NAIK A/C NO.5067 OF CANARA BANK	0.70
48000	IN30192630952427	GOVIND BALAPPA BADIGER A/C NO.05112200073380 OF SYNDICATE BANK	2.10
48001	IN30192630965829	MAHAVEER SIDDAPPA HIDAKAL A/C NO.12470 OF CORPORATION BANK	0.70
48002	1201320000119428	ANNAPURNA BANDOPANTH MUTALIKDESAI A/C NO.10077 OF UNION BANK OF INDIA	175.00
48003	1201320000132538	ARAVIND OTAMAL RATHOD	107.80
48004	1201320000135714	MANOJ INDRACHAND OSWAL A/C NO.482010100006538 OF AXIS BANK LTD	678.30
48005	1201320000145127	VIDYA VINAYAK POTDAR A/C NO.482010100006897 OF AXIS BANK LTD	116.55
48006	1201320000372771	ASHOKKUMAR ISHWARSINGH NAYAK A/C NO.48201010000684 OF AXIS BANK LTD	15.75
48007	1201320000560048	MARUTI KENCHAPPA PUJERI A/C NO.30137859599 OF STATE BANK OF INDIA	113.75
48008	1201320000580311	ATISH OTMAL RATHOD A/C NO.2592500100370301 OF KARNATAKA BANK LTD	160.30
48009	1201320000633078	BEBIBAI OTMAL RATHOD A/C NO.3545 OF KARNATAKA BANK LTD	156.45
48010	1201320000820921	ASHOK BALKRISHNA ZAWAR A/C NO.9430 OF UNION BANK OF INDIA	175.00
48011	1201320001208598	SUMAN ASHOKKUMAR NAYAK A/C NO.05112200084048 OF SYNDICATE BANK	35.00
48012	1202890000084541	SURESH GURUSIDDAYYA SHOLAPURMATH A/C NO.211 OF CORPORATION BANK	700.00
48013	1202890000305260	BALACHANDRA N. S. . A/C NO.1609 OF MALAPRABHA GRAMEEN BANK	1.05
48014	1202890000425489	HANUMANT LAXMAN GUDDADAMANI A/C NO.01190010282 OF STATE BANK OF INDIA	175.00
48015	1202890000653324	ASIF SALEEM KHOJA A/C NO.3932 OF CANARA BANK	201.25
48016	1204450000067154	RAJASHREE SHIVANAND KANAGALI A/C NO.05132200015527 OF SYNDICATE BANK	71.40
48017	1204450000067247	RAVINDRA DHANAPAL SOLLAPURE A/C NO.05132200054733 OF SYNDICATE BANK	61.25
48018	1204450000103871	SIDDESHWAR CHANBASAPPA HEDDURSHTTI A/C NO.05132200003014 OF SYNDICATE BANK	22.75
48019	1204450000109151	RAJU SIDDAPPA CHOUGALA A/C NO.375102010013284 OF UNION BANK OF INDIA	35.00
48020	1204450000161991	BASAVARAJ KONAKERI A/C NO.375102010210856 OF UNION BANK OF INDIA	35.00
48021	1204550000361603	DESAI T H A/C NO.54048583609 OF STATE BANK OF MYSORE	70.00
48022	IN30113526713635	GOPINATH TAMANNA SHINDE A/C NO.5331 OF KARNATAKA VIKAS GRAMEEN BANK	0.35
48023	1201070000335133	C R SHETTI A/C NO.64025316158 OF STATE BANK OF MYSORE	350.00
48024	1203070000203630	SADASHIV MAHADEV KANADE A/C NO.05132200055740 OF SYNDICATE BANK	66.50
48025	1203070000204098	KADAPPA SATAPPA HUNDEKAR A/C NO.51322130910 OF SYNDICATE BANK	175.00
48026	1203070000223974	VINOD NARAYAN POTADAR A/C NO.64005643917 OF STATE BANK OF MYSORE	70.00
48027	1203070000224262	RAVI BASAVARAJ KARALE A/C NO.54048556529 OF STATE BANK OF MYSORE	175.00
48028	1203070000234089	MALLIKARJUN SHIVALING TERANI A/C NO.05132200040468 OF SYNDICATE BANK	35.00
48029	1203070000238216	MUKUND BHARAMAPPA MATHAD A/C NO.05132210030866 OF SYNDICATE BANK	147.00
48030	1204450000050406	GIRAMALLAPPA H. BELAGALI A/C NO.18206 OF SYNDICATE BANK	52.50
48031	1204450000064417	ANITA LAXMAN YARNALE A/C NO.18250 OF SYNDICATE BANK	175.00
48032	1204450000080834	NINGAPPA G HAGED A/C NO.10817978444 OF STATE BANK OF INDIA	85.40
48033	1204450000083271	IRAPPA NIPANYAL A/C NO.22048042 OF SYNDICATE BANK	49.00
48034	1204450000118637	HANAMANTH A KANKANAVADI A/C NO.6148 OF KARNATAKA VIKAS GRAMEENA BANK	175.00
48035	1203840000686069	UMESH MALLAPPA BELAKUD A/C NO.646 OF MUDALGI URBAN CO OP CREDIT BANK LTD	35.00
48036	1201320001527888	ARUN GURALING MANGASULI A/C NO.01020147 OF CORPORATION BANK	87.15
48037	1201320001529931	CHANDRASHEKHAR DHULAPPA HOSMANI A/C NO.176 OF HIRASUGAR EMPLOYEES CO OP BANK LTD	29.75
48038	1201320001530768	BALASAHEB SHIVAPUTRA SOUNDALAGI A/C NO.01018695 OF CORPORATION BANK	210.00
48039	1201320001530831	VIJAYAKUMAR Y SHIPPURKAR A/C NO.30201218086 OF STATE BANK OF INDIA	57.75
48040	1201770000094321	KAMATAGI SHIVAPRASAD D A/C NO.10104000018595 OF IDBI BANK	17.50
48041	1202890000191845	RATANLAL HIRACHAND MEHTA A/C NO.1051 OF KARNATAKA VIKAS GRAMEENA BANK	66.50
48042	1203070000205112	KEMPANNA KALLAPPA SANADI A/C NO.20213 OF CORPORATION BANK	35.00
48043	IN30311610412578	TATYASAHEB BALAPPA CHOUGULE A/C NO.650101500401 OF ICICI BANK LIMITED	133.35
48044	1205140000032495	GIRISH GANPATRAO KULKARNI A/C NO.320190 OF UNION BANK OF INDIA	99.75
48045	1205140000044889	SANJAY ADINATH PATIL A/C NO.1003310010003591 OF THE RATNAKAR BANK LTD	350.00
48046	1202060000405439	ABHAY APPASAB GANCHE A/C NO.64013361762 OF STATE BANK OF MYSORE	70.00
48047	1201070000221628	S B PATIL A/C NO.30190303693 OF STATE BANK OF INDIA	61.25
48048	IN30216410325786	VIJAY R SUTAR A/C NO.650101003710 OF ICICI BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48049	IN30216410332756	TAJODDIN B JAMADAR A/C NO.542402010002795 OF UNION BANK OF INDIA	70.00
48050	1201060000301056	PREETI SANDEEP DESHPANDE A/C NO.1348 OF UNION BANK OF INDIA	99.75
48051	1202000000319195	JAYASHRI ANIL JADHAV A/C NO.542402010002173 OF UNION BANK OF INDIA	70.00
48052	1304140006441933	SUVARNA SIDDAPPA BANASI A/C NO.05082200135261 OF SYNDICATE BANK	101.50
48053	1304140006757467	JAYASHREE S LATAKAR A/C NO.05082200195828 OF SYNDICATE BANK	70.00
48054	IN30113526187583	JALIL MIRASAB MOMIN A/C NO.519 OF JANATA CO OP BANK LTD	61.25
48055	1202890000278073	NARAYAN SANKAPPA SANGATI A/C NO.133 OF KARNATAKA VIKAS GRAMEENA BANK	245.00
48056	1202890000320397	UDAY ARAVIND KULAKARNI A/C NO.05082200012701 OF SYNDICATE BANK	175.00
48057	1202890000395860	KALAVATI DNYANDEV WAYCHAL A/C NO.10815561252 OF STATE BANK OF INDIA	350.00
48058	1202890000859026	KALLAPPA SIDDAPPA CHANDUGOL A/C NO.1980 OF KARNATAKA GRAMEEN VIKAS BANK	17.50
48059	1202890000895341	SHRIMANTH GANGAPPA SALAGARE A/C NO.05082200002168 OF SYNDICATE BANK	175.00
48060	IN30192630900342	MAHANTESH KALLAPPA KAROLI A/C NO.482010100009317 OF AXIS BANK	2.10
48061	IN30192630904983	GURUSIDDA BASAPPA JANTI A/C NO.124110 OF SYNDICATE BANK	350.35
48062	1202890000779768	LAGAMAPPA BHIMAPPA KARANING A/C NO.652201700839 OF ICICI BANK LTD	68.25
48063	IN30192630718504	KADADI FAKKIRAPPA A/C NO.5856 OF B D C C BANK	288.75
48064	IN30192630727599	KHAJI MAHABOOB ABDULRAHIM A/C NO.23 OF CENTRAL BANK OF INDIA	0.35
48065	IN30192630732465	GURAV SURESH A/C NO.01190011617 OF STATE BANK OF INDIA	766.50
48066	1204450000417237	P KAMAL KISHORE JAIN A/C NO.16410 OF INDIAN OVERSEAS BANK	350.00
48067	1204450000451403	ASHISH MEHTA A/C NO.907104000027380 OF IDBI BANK	249.55
48068	1204450000485154	SAMTA DEVI A/C NO.20410 OF INDIAN OVERSEAS BANK	700.00
48069	1204500000013563	RAVIYATHU BIVI . A/C NO.5313044 OF SOUTH INDIAN BANK LIMITED	61.25
48070	1204500000013641	JANATHUL ARIFA J A/C NO.5313030 OF SOUTH INDIAN BANK LIMITED	87.50
48071	1204920000099946	PARAS M DOSHI A/C NO.211 OF BHARAT OVERSEAS BANK LTD	66.50
48072	1301760000008280	Kanti Lal	83.30
48073	1301760000008369	Uttam Chand	83.30
48074	1301760000242522	VIKRAM . A/C NO.416207 OF ICICI BANK LTD	83.30
48075	1301760000323111	DINESH KUMAR BHAIYA . A/C NO.417167 OF ICICI BANK LTD	249.55
48076	1302590000265045	KRISHNAVADAN.H SHELET .	61.25
48077	IN30009511414468	Manickam V A/C NO.32332 OF Canara Bank	61.25
48078	IN30021411022265	RASHMI P SHAH A/C NO.603101026557 OF ICICI BANK LTD	133.00
48079	IN30021411179608	N V SURESH KUMAR A/C NO.04620120005063 OF KOTAK MAHINDRA BANK LTD	61.25
48080	IN30021412945721	M SEETHALAKSHMI A/C NO.04640120008814 OF KOTAK MAHINDRA BANK LTD	61.25
48081	IN30021412977268	V RAJASEKARAN A/C NO.04642000006715 OF KOTAK MAHINDRA BANK LTD	61.25
48082	IN30051311576728	SUMAN MEHTA A/C NO.7915 OF DENA BANK	249.55
48083	IN30051312818073	D KRISHNAN A/C NO.074010100161633 OF UTI BANK LTD	3.50
48084	IN30059710020218	MUKUNDA KUMAR N A/C NO.150363 OF UCO BANK	14.00
48085	IN30059710077132	RADHIKA P A/C NO.22489 OF THE KARNATAKA BANK LTD	12.25
48086	IN30061010528845	ASHOK KUMAR P GANDHI A/C NO.3770 OF UNION BANK OF INDIA	249.55
48087	IN30061010534497	VASTIMAL P GANDHI A/C NO.3768 OF UNION BANK OF INDIA	249.55
48088	IN30061010677608	KAPOORA RAM A/C NO.5816 OF DENABANK	199.85
48089	IN30061010677616	PRATAP RAM A/C NO.14027 OF INDIAN OVERSEAS BANK	199.85
48090	IN30061010714734	SHANKARLAL A/C NO.161461 OF THE LAKSHMI VILAS BANK LTD	199.85
48091	IN30061010777289	LEELA DEVI A/C NO.22591 OF BANK OF BARODA	105.00
48092	IN30108022096512	PRAKASH V KANKRIYA A/C NO.38403 OF THE LAKSHMI VILAS BANK	140.00
48093	IN30108022108752	VANAJA SOMANI A/C NO.37067 OF BHARAT OVERSEAS BANK LIMITED	55.30
48094	IN30108022108881	RAJENDER KUMAR SOMANI A/C NO.1561 OF ORIENTAL BANK OF COMMERCE	26.25
48095	IN30108022108904	JITENDER KUMAR SOMANI A/C NO.1562 OF ORIENTAL BANK OF COMMERCE	8.75
48096	IN30108022116744	SAMIR GOENKA A/C NO.5237 OF PUNJAB NATIOANL BANK	249.55
48097	IN30108022125082	S RAJAA A/C NO.6647 OF ANDHRA BANK	124.95
48098	IN30108022613282	BHAWARLAL A/C NO.48849 OF UNION BANK OF INDIA	89.77
48099	IN30108022613362	M PRAKASH A/C NO.48445 OF UNION BANK OF INDIA	99.75
48100	IN30108022749666	A S KALAVATHY A/C NO.19792 OF INDIAN OVERSEAS BANK	140.00
48101	IN30131320851591	GANESH N A/C NO.13559 OF INDIAN BANK	70.00
48102	IN30131321289374	RAJESWARI B A/C NO.20905 OF INDIAN OVERSEAS BANK	61.25
48103	IN30163760052236	RATAM CHAND P A/C NO.1035 OF INDIAN BANK	249.55
48104	IN30163760052244	SHOBHA K JAIN A/C NO.11589 OF INDIAN BANK	249.55
48105	IN30163760052252	LALITHA R JAIN A/C NO.11851 OF INDIAN BANK	249.55
48106	IN30189510997764	ABHISHEK M A/C NO.23689 OF INDIAN OVERSEAS BANK	5.60
48107	IN30226911244522	S HEMAMALINI A/C NO.17647 OF BANK OF BARODA	83.30
48108	IN30226911244531	S RAGHAVAMMA A/C NO.19395 OF BANK OF BARODA	83.30
48109	IN30289810078564	BHARAT KUMAR A/C NO.11411 OF UNION BANK OF INDIA	105.00
48110	1201090016225246	KAMALA BAI A/C NO.20177 OF UNION BANK OF INDIA	4.55
48111	1201090016248937	AMRAV KANWAR A/C NO.13175 OF INDIAN OVERSEAS BANK	1098.65
48112	1202060000190206	BAL GOVIND GUPTA A/C NO.5799 OF CANARA BANK	350.00
48113	1203320000078851	KALA P DEVI A/C NO.5781 OF UNION BANK OF INDIA	70.00
48114	1203320000866391	MANOJ KUMAR A GANDHI A/C NO.3812 OF UNION BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48115	1203320001173085	MOOLARAM . A/C NO.696 OF ANDHRA BANK	249.55
48116	1204090000004701	NILESH KUMAR JAIN A/C NO.19351 OF INDIAN OVERSEAS BANK	17.50
48117	IN30051311526770	MOHAMED MOHIDEEN P S A/C NO.41310 OF THE LAKSHMI VILAS BANK LTD	1.75
48118	IN30143610544492	A RASHMI A/C NO.13565 OF CANARA BANK	249.55
48119	IN30163740355827	NIHAL CHAND JAIN A/C NO.7805 OF INDIAN BANK	249.55
48120	IN30163740358458	PREMLATA JAIN A/C NO.7803 OF INDIAN BANK	249.55
48121	1204450000456722	LEELA DEVI A/C NO.15246 OF INDIAN OVERSEAS BANK	70.00
48122	IN30009511471483	G Kasthuri A/C NO.6404 OF Chennai Central Co Operative Bk Ltd	105.00
48123	IN30030210021089	G SUMERMAL BHANSALI A/C NO.102025 OF CANARA BANK	166.60
48124	IN30108022072423	PADMA KUMARI A/C NO.4536 OF CANARA BANK	166.60
48125	IN30108022082669	PUSHPA BAI A/C NO.1669 OF CANARA BANK	249.55
48126	IN30163740571065	BABULAL G JAIN A/C NO.813 OF CANARA BANK	249.55
48127	IN30163740735748	N RAMESH KUMAR A/C NO.60026 OF PUNJAB NATIONAL BANK	61.25
48128	1201090001722708	SHANTILAL S JAIN A/C NO.5978 OF CANARA BANK	227.50
48129	1203320001105742	T VAYUKUMAR A/C NO.151416 OF UCO BANK	31.50
48130	1301740000001234	D.SUDHAKAR REDDY . A/C NO.168010100106290 OF AXIS BANK LTD	350.00
48131	1302590000240193	MRS. LALITHA RAMACHANDRAN	166.60
48132	IN30021412014423	PL MUTHIAH A/C NO.04620120002793 OF KOTAK MAHINDRA BANK LTD	147.00
48133	IN30021413904904	KRITHIVASAN SIVAKUMAR A/C NO.37672 OF INDIAN OVERSEAS BANK	175.00
48134	IN30131320381945	SARASWATHI M A/C NO.23078 OF INDIAN OVERSEAS BANK	2.10
48135	IN30131321288804	SETHURAMAN M A/C NO.20346 OF INDIAN OVERSEAS BANK	61.25
48136	IN30177415059975	RAMASUBRAMANIAM R A/C NO.33066 OF INDIAN OVERSEAS BANK	45.50
48137	IN30226912337236	JASMINE Z A/C NO.24546 OF INDIAN OVERSEAS BANK	60.20
48138	IN30243720114739	C.N.SRINIVASAN A/C NO.109347 OF BANK OF BARODA	249.55
48139	IN30292710009383	A Arumugam A/C NO.22350 OF Canara Bank	350.00
48140	1203840000363836	REENA MOHANTY . A/C NO.36461 OF INDIAN OVERSEAS BANK	284.55
48141	IN30039414219637	RANJIT CHATTERJI A/C NO.199 OF INDIAN OVERSEAS BANK	66.50
48142	IN30177414976859	ALOK DALMIA A/C NO.2017383 OF SYNDICATE BANK	503.65
48143	1203320003523095	HEMALATHA S A/C NO.26362 OF INDIAN BANK	122.50
48144	1204450000448162	SWETA . A/C NO.006010100970938 OF AXIS BANK LTD	249.55
48145	1204450000465224	DHIRAJ KUMARI A/C NO.2513 OF BHARAT OVERSEAS BANK LTD	249.55
48146	IN30015910614888	C. SATHEESH A/C NO.0007b01865001 OF INDUSIND BANK LIMITED	149.80
48147	IN30108022139952	JATAN DEVI JAIN A/C NO.4553 OF STATE BANK OF BIKANER & JAIPUR	61.25
48148	IN30108022520236	C SHARAVAN KUMAR A/C NO.47371 OF INDIAN OVERSEAS BANK	0.35
48149	IN30115112190327	MANOHARMAL JAIN A/C NO.14382 OF INDIAN OVERSEAS BANK	437.50
48150	IN30131320857169	NANDITA S MOHATTA A/C NO.23350 OF BANK OF BARODA	61.25
48151	IN30163740269130	VINAY KUMAR A/C NO.122915544296 OF KARUR VYSYA BANK	133.00
48152	IN30163740594732	PRAVEEN KUMAR H A/C NO.14648 OF CENTRAL BANK OF INDIA	432.60
48153	IN30163740848423	N AMRITHA A/C NO.189010100058520 OF AXIS BANK	133.00
48154	IN30177411827946	PRITI HIREN SHAH A/C NO.10809 OF UCO BANK	249.55
48155	IN30189510908854	SUCHI H DOSHI A/C NO.10030655695 OF STATE BANK OF INDIA	157.50
48156	IN30311610063364	VIJAYARAJ KOTHARI A/C NO.13732 OF CORPORATION BANK	0.35
48157	IN30131320305692	RAVI L PRAGASAM A/C NO.SB48010 OF UNION BANK OF INDIA	61.25
48158	IN30223610334698	VIJAY KUMAR BHATT A/C NO.4713 OF KARNATAKA BANK LTD	35.00
48159	IN30021412060927	SHANTHA KUMARI A/C NO.04640010003084 OF KOTAK MAHINDRA BANK LTD	59.15
48160	IN30030210048933	T BASKER A/C NO.18746 OF INDIAN OVERSEAS BANK	133.00
48161	IN30039412596576	S L SUDARSANAM A/C NO.17830 OF PUNJAB NATIONAL BANK	249.55
48162	IN30039416853229	S S JAYANTHI A/C NO.SB19474 OF INDIAN OVERSEAS BANK	249.55
48163	IN30047640099892	S RIKHAB CHAND CHORDIA A/C NO.11518 OF UNION BANK OF INDIA	224.59
48164	IN30108022011815	DIPIKA SHOBEN SHAH A/C NO.17569 OF INDIAN OVERSEAS BANK	61.25
48165	IN30108022084847	LEELA DHAR RUNGTA A/C NO.22763 OF INDIAN OVERSEAS BANK	525.00
48166	IN30108022401348	M.GOPAL A/C NO.01190009264 OF STATE BANK OF INDIA	55.12
48167	IN30108022494353	J K DESAI A/C NO.16046 OF INDIAN OVERSEAS BANK	249.55
48168	IN30108022772826	PRIYA OSTWAL A/C NO.1776 OF ALLAHABAD BANK	140.00
48169	IN30115124329218	SIMPLE JAIN A/C NO.14158 OF UNION BANK OF INDIA	249.55
48170	IN30131320817522	NARESH G A/C NO.1949 OF PUNJAB NATIONAL BANK	61.25
48171	IN30131320891267	NAVITA KAINYA A/C NO.2938048 OF PUNJAB NATIONAL BANK	210.00
48172	IN30135640031546	V NARAYANI A/C NO.4486 OF PUNJAB NATIONAL BANK	61.25
48173	IN30135640033066	R RUKMANI A/C NO.033101 OF INDIAN OVERSEAS BANK	66.50
48174	IN30163740483996	ESHA BAJAJ A/C NO.4213 OF THE SOUTH INDIAN BANK LTD	1400.00
48175	IN30163740591658	JAMNADAS H NICHANI A/C NO.75273 OF PUNJAB NATIONAL BANK	233.10
48176	IN30163760028700	RAMA MADESH A/C NO.3530 OF State Bank of India	59.50
48177	IN30163760041318	MANOHARI V A/C NO.7850 OF State Bank of India	59.50
48178	IN30177415754620	RASHMI A/C NO.12544 OF INDIAN OVERSEAS BANK	70.00
48179	IN30210510335622	SANJAY KR. MITTAL A/C NO.196 OF UNION BANK OF INDIA	70.00
48180	1201770000074461	VARSHA GALADA A/C NO.14157 OF UNION BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48181	1202060000127192	REKHA . A/C NO.3140 OF DENA BANK	315.00
48182	1202300000326170	VELLAISAMY KRISHNAN A/C NO.5988 OF CANARA BANK	70.00
48183	IN30021414567986	U SASHIKANT JAIN A/C NO.9069 OF TAMILNADU STATE APEX COOP BANK	152.25
48184	IN30039416639529	G SAMPATH KUMAR A/C NO.10497616734 OF STATE BANK OF INDIA	61.25
48185	IN30051315015555	SIVAKUMAR S A/C NO.189010100093073 OF AXIS BANK	175.00
48186	IN30131321282356	JAYA PRATHAP B A/C NO.8166 OF INDIAN OVERSEAS BANK	7.00
48187	IN30169611513179	PADMAPRIYA K A/C NO.39255 OF INDIAN OVERSEAS BANK	35.00
48188	IN30039413637772	KUPPUSAMY MADHU KUMAR A/C NO.7796 OF BANK OF INDIA	10.50
48189	IN30039416608887	ASHARANI MADHUKUMAR A/C NO.6285 OF CENTRAL BANK OF INDIA	15.75
48190	IN30108022092229	SUSILA BAI A/C NO.3506 OF BANK OF BARODA	249.55
48191	IN30108022582398	MANJULA DEVI J A/C NO.10507 OF BANK OF INDIA	13.30
48192	IN30108013874205	SHASHI BALA A/C NO.2282 OF THE KARUR VYSYA BANK LTD	249.55
48193	IN30108022410399	PISTA BAI A/C NO.2418 OF THE KARUR VYSYA BANK LTD	83.30
48194	IN30108022710257	M HASMUCK KUMAR A/C NO.19921 OF THE LAKSHMI VILAS BANK LTD	83.30
48195	IN30163740648564	VINOD RANKA A/C NO.32589 OF THE LAKSHMI VILAS BANK LTD	224.59
48196	IN30163760059447	INDUMATHI K A/C NO.5260 OF CANARA BANK	149.80
48197	IN30163760060374	KRISHNA K A/C NO.300560 OF INDIAN BANK	149.80
48198	1204880000137875	KRISHNA CHAKRAVARTHI SHYAM A/C NO.006010100498425 OF AXIS BANK LTD	1050.00
48199	IN30051315505838	MANJU DEVI KANKARIA A/C NO.14636 OF INDIAN OVERSEAS BANK	70.00
48200	IN30051315620108	PRADEEP KUMAR KANKARIA A/C NO.16920 OF INDIAN OVERSEAS BANK	319.55
48201	IN30115112882827	PUSHPA KANKARIA A/C NO.16246 OF INDIAN OVERSEAS BANK	350.00
48202	IN30115112923148	MANIDEVI A/C NO.16245 OF INDIAN OVESEAS BANK	350.00
48203	1203460000068911	DURAIWAMY BALAJI . A/C NO.014010100121057 OF AXIS BANK LTD	83.30
48204	IN30021413806075	UGAMBAI G A/C NO.7857 OF INDIAN OVERSEAS BANK	83.65
48205	IN30045014077149	RINKU KUMAR GUPTA A/C NO.0630104000104357 OF IDBI BANK LIMITED	7.00
48206	IN30163740367442	DEVILAL NAHAR A/C NO.028513 OF TAMIL NADU MERCANTILE BANK	249.55
48207	IN30163740367476	SUMAN LATHA K A/C NO.38584 OF INDIAN OVERSEAS BANK	249.55
48208	IN30163740381124	KANNAN R A/C NO.007701009236 OF ICICI BANK	249.55
48209	IN30189510704304	P SANDEEP A/C NO.60362010000957 OF SYNDICATE BANK	61.25
48210	IN30189510704427	P DINESHCHAND A/C NO.60362010000942 OF SYNDICATE BANK	99.75
48211	IN30189510704493	T S PRAKASH CHAND A/C NO.27184 OF INDIAN OVERSEAS BANK	99.75
48212	IN30226911516708	P MURUGAN A/C NO.SB01003033 OF UNION BANK OF INDIA	0.35
48213	IN30051316521882	SURESHKUMAR S A/C NO.016010100558365 OF AXIS BANK LTD	3.50
48214	1204450000441891	HIRALAL . A/C NO.39537 OF INDIAN OVERSEAS BANK	140.00
48215	1204450000442726	KAPOORAJI KALPESH KUMAR A/C NO.39538 OF INDIAN OVERSEAS BANK	43.75
48216	1302080000128620	MURALI RAMASWAMY A/C NO.13129 OF BANK OF INDIA	17.50
48217	1302590000990165	SAJAN K.A. . . A/C NO.1273 OF FEDERAL BANK LTD	70.00
48218	IN30021412848265	CHANDRAMOHAN P A/C NO.04620030008294 OF KOTAK MAHINDRA BANK LTD	10.50
48219	IN30064410177186	S M KUTUBUDDIN A/C NO.16433 OF BANK OF BARODA	249.55
48220	IN30064410177238	K MOHAMMED BALEEGH A/C NO.814937 OF ABN AMRO Bank	249.55
48221	IN30064410177247	K MOHAMMED ANAS A/C NO.403200 OF ABN AMRO Bank	249.55
48222	IN30108022017156	PULIUR SRINIVASAN SANTHANAM A/C NO.21717 OF INDIAN OVERSEAS BANK	525.00
48223	IN30108022164254	DIPTY TANNA A/C NO.3415 OF BANK OF BARODA	175.00
48224	IN30108022164262	JAYESH TANNA A/C NO.1954 OF BANK OF BARODA	175.00
48225	IN30108022288365	JAYESH TANSHUKHLAL TANNA A/C NO.2230 OF BANK OF BARODA	157.50
48226	IN30108022746367	B SENTHIL A/C NO.7360 OF CHENNAI CENTRAL COOPERATIVE BANK LT	35.00
48227	IN30163740814722	DILIP KUMAR.B A/C NO.MSB5117 OF DENA BANK	980.00
48228	IN30169610516847	GNANAMBAL.S A/C NO.20140287 OF UNION BANK OF INDIA	66.50
48229	1202990004390153	SRI POORNI . A/C NO.014010100268998 OF AXIS BANK LTD	249.55
48230	1203600000811011	N JANANI A/C NO.005104000226844 OF IDBI BANK	1.75
48231	IN30021413169246	B KAMALAKARA REDDY A/C NO.006010100837286 OF UTI BANK	90.65
48232	1204720010498291	APPURAJ P A/C NO.30232398945 OF STATE BANK OF INDIA	35.00
48233	IN30131321086313	SENGUTUVAN V A/C NO.298 OF INDIAN BANK	253.75
48234	IN30021411203294	N V DHINAKAR A/C NO.04620110004081 OF KOTAK MAHINDRA BANK LTD.	533.75
48235	IN30163740463120	VENKATA RAMAN N A/C NO.074010100066264 OF U T I BANK LTD	105.00
48236	IN30177412067459	MURALI DHARAN SUBRAMANI A/C NO.45289 OF CANARA BANK	7.00
48237	1204450000401252	R LAKSHMI NARASIMHAN A/C NO.9644 OF INDIAN OVERSEAS BANK	249.55
48238	IN30039412160689	KRISHNAN VENKATRAMAN A/C NO.000101021943 OF ICICI BANK LIMITED	133.00
48239	IN30044110976024	SRINIVASAN T S A/C NO.1133 OF INDIAN OVERSEAS BANK	61.25
48240	IN30044110976032	KRISHNAN T S A/C NO.1122 OF INDIAN OVERSEAS BANK	61.25
48241	IN30051310710236	SENTHILKUMAR SUBRAMANIAN A/C NO.005104000109505 OF IDBI BANK	233.10
48242	IN30108022712517	R YALINI A/C NO.7759 OF INDIAN OVERSEAS BANK	249.55
48243	IN30131321054950	NEHRU DHYRIAM D A/C NO.15408 OF INDIAN BANK	66.50
48244	IN30136410016443	ARCHANA PAI A/C NO.17981 OF UNION BANK OF INDIA	66.50
48245	IN30154917891538	AZIZA J KOTHARI A/C NO.3349 OF PUNJAB AND SIND BANK	249.55
48246	1203840000891556	MARY SYLVIA . A/C NO.34593 OF INDIAN OVERSEAS BANK	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48247	IN30108022692980	S ASHOK CHOPDA A/C NO.19849 OF CANARA BANK	224.59
48248	IN30163740518503	GOUTHAM CHAND BAGMAR A/C NO.10252 OF INDIAN OVERSEAS BANK	116.55
48249	IN30163740856580	BHARATH KUMAR S A/C NO.10215 OF DENA BANK	99.75
48250	IN30181110092074	SANTOSH GUPTA A/C NO.9077 OF ANDHRA BANK	61.25
48251	1202990003232208	SANTOSHCHAND SANDEEP CHOPDA A/C NO.119804 OF CANARA BANK	67.55
48252	IN30108013085256	A YACOOB A/C NO.2649 OF THE CATHOLIC SYRIAN BANK LTD	61.25
48253	IN30163740255250	THIRUMARAN R A/C NO.4492 OF CHENNAI CENTRAL COOP BANK LTD	175.00
48254	IN30226911123026	VIJAYAKUMAR S A/C NO.29766 OF INDIAN OVERSEAS BANK	11.90
48255	IN30131321258108	SELVARAJ S A/C NO.12311 OF INDIAN OVERSEAS BANK	61.25
48256	IN30163740128095	ANAND KUMAR A/C NO.11195 OF THE KARUR VYSYA BANK LTD	70.00
48257	IN30163741256872	V SRIHARI A/C NO.168010100112505 OF AXIS BANK LTD	35.00
48258	1203280000079331	G . RAMESH . A/C NO.54006232220 OF STATE BANK OF MYSORE	35.00
48259	IN30163740355894	KIRAN P A/C NO.5950 OF BANK OF BARODA	66.50
48260	1204500000006919	V. ALAGAMMAI . A/C NO.28861 OF CANARA BANK	350.00
48261	IN30051311782979	SRINIVASAN G B A/C NO.5195571448 OF CITIBANK	2.80
48262	IN30051313103997	LEELA JAYASINGH A/C NO.28088 OF INDIAN OVERSEAS BANK	3.50
48263	IN30108022095489	S PADAMCHAND BAID A/C NO.2334 OF INDIAN OVERSEAS BANK	224.59
48264	IN30108022289466	M RUPA SUNDARI A/C NO.1504 OF STATE BANK OF HYDERABAD	99.75
48265	IN30334010032702	SRIRAM K V A/C NO.16425 OF CORPORATION BANK	35.00
48266	IN30169610771299	JAGDISH ANANDRAO PATIL A/C NO.003101039115 OF ICICI BANK LTD	175.00
48267	IN30177411175496	THENNILADURAM ANANTHARAM PARVATHY A/C NO.4295849 OF POST OFFICE SAVING BANK	61.25
48268	IN30108022120134	DHARAM CHAND JAIN A/C NO.5921 OF UNITED BANK OF INDIA	61.25
48269	IN30115113425663	MEERA SRIKANTH A/C NO.154404001 OF INDUSIND BANK LTD	249.55
48270	IN30163740642078	PREETA SRIDHAR A/C NO.27990 OF INDIAN OVERSEAS BANK	61.25
48271	IN30286310217908	RAGHAVENDRA KAPU A/C NO.1357166 OF ABN AMRO BANK	12.25
48272	1203600000496861	SATHYA K A/C NO.005104000096618 OF IDBI BANK	122.50
48273	IN30177414697047	UDAYAKUMAR K I A/C NO.42610574430 OF STANDARD CHARTERED BANK	17.50
48274	IN30009511343630	S Chitra A/C NO.0131055329200 OF IDBI Bank	83.30
48275	IN30039412461725	MYTHREYI A/C NO.23055 OF INDIAN BANK	61.25
48276	IN30039413639830	ANNAPOORANI RAMAKRISHNAN A/C NO.18938 OF CANARA BANK	157.50
48277	IN30108022516172	J SARAVANA CHANDRAN A/C NO.118364 OF TAMILNADU MERCANTILE BANK	224.59
48278	IN30108022516180	JEYACHANDRAN S A/C NO.118366 OF TAMILNADU MERCANTILE BANK	224.59
48279	IN30108022516198	J SUNDARALINGAM A/C NO.118365 OF TAMILNADU MERCANTILE BANK	224.59
48280	IN30108022516209	S JEYACHANDRAN A/C NO.096564 OF TAMILNADU MERCANTILE BANK	249.55
48281	IN30131320762864	PATHIPOORANAM A/C NO.54434 OF INDIAN BANK	99.75
48282	IN30131321118191	GOPALAKRISHNAN V A/C NO.16576 OF BANK OF BARODA	66.50
48283	IN30131321217545	REVATHY R A/C NO.12408 OF INDIAN OVERSEAS BANK	249.55
48284	IN30163740997912	P CHANDRASEKARAN A/C NO.18667 OF INDIAN OVERSEAS BANK	166.60
48285	1203320004335161	BIMAL KUMAR R A/C NO.30814881059 OF STATE BANK OF INDIA	17.50
48286	1203840000168467	P. S. EASWARAN . A/C NO.10398268530 OF STATE BANK OF INDIA	83.30
48287	1207600000050513	MOTILAL KISHAN CHAND . A/C NO.26859 OF THE TAMILNADU STATE APEX CO OP BANK	249.55
48288	IN30131320666973	SARASWATHI KUMAR A/C NO.4746 OF INDIAN BANK	99.75
48289	IN30163741032890	SIKATA DAS A/C NO.23359 OF INDIAN OVERSEAS BANK	210.00
48290	IN30210510599282	SUDHANSHU GOENKA A/C NO.5861 OF INDIAN OVERSEAS BANK	93.80
48291	IN30267930344162	NAGALAKSHMI P S A/C NO.1190 OF INDIAN OVERSEAS BANK	61.25
48292	IN30287120538749	Devi Palaniswamy A/C NO.1942 OF Indian Overseas Bank	19.25
48293	1201090001588202	ASHA RAJORA . A/C NO.846039 OF ROYAL BANK OF SCOTLAND	54.25
48294	IN30021414279940	MUNNA BAI BARDIA A/C NO.6070 OF PUNJAB NATIONAL BANK	61.25
48295	12033500000504520	SYEDMOHIDEEN . A/C NO.006010101197297 OF AXIS BANK LTD	175.00
48296	IN30039416621789	LAKSHMI SREERAM A/C NO.7904 OF UNION BANK OF INDIA	61.25
48297	IN30039416259132	M LATHA A/C NO.01903871 OF UNION BANK OF INDIA	3.50
48298	IN30163710253116	VISALAKSHI M A/C NO.8635 OF INDIAN BANK	140.00
48299	IN30163740817242	G INDIRA A/C NO.192 OF KARNATAKA BANK LTD	140.00
48300	IN30169611106032	SAVITHRI NARAYANAN A/C NO.1082 OF INDIAN OVERSEAS BANK	61.25
48301	IN30036021485330	DEEP CHAND JAIN A/C NO.24717 OF INDIAN OVERSEAS BANK	8.75
48302	IN30039417290327	P MAHADEVAN A/C NO.17897 OF INDIAN OVERSEAS BANK	87.50
48303	1302080000131711	B. JAYALAKSHMI A/C NO.6925 OF BANK OF INDIA	630.00
48304	IN30021410464673	A PUSHPAVALLI A/C NO.1309 OF CHENNAI CENTRAL CO-OP BANK LTD	7.00
48305	IN30021410914578	SANJAY P BATHIJA A/C NO.014010100288378 OF UTI BANK LIMITED	700.00
48306	IN30039415897396	S UMAPATHY A/C NO.10805 OF INDIAN BANK	166.60
48307	IN30108022472686	MANOJ KUMAR GOEL A/C NO.5315 OF STATE BANK OF SAURASHTRA	59.85
48308	IN30108022711073	A ARUNA SUNDARI A/C NO.4812 OF THE TAMILNADU STATE COOP. BANK LTD	1.05
48309	IN30163740672572	SUSEELA SIVABALAN A/C NO.1154155000067602 OF KARUR VYSYA BANK LTD	61.25
48310	IN30226911590689	ZAITHUN AAR A/C NO.4265 OF CHENNAI CENTRAL CO OPERATIVE BANK	8.75
48311	1203320003298891	MAHESH T A/C NO.19459 OF INDIAN OVERSEAS BANK	128.10
48312	1204450000400092	P TAMILARASI A/C NO.9607 OF INDIAN BANK	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48313	1204450000429504	S SUDHARSAN A/C NO.10162 OF INDIAN BANK	0.70
48314	1204450000487356	RAJESWARI R A/C NO.13027 OF BHARAT OVERSEAS BANK LTD	8.75
48315	1204470001579210	J GOPINATH A/C NO.285010100025355 OF AXIS BANK LTD	61.25
48316	IN30039417249440	K SELVARANI A/C NO.21332 OF INDIAN OVERSEAS BANK	61.25
48317	IN30057210011237	R.BALAKUMAR A/C NO.1301017788 OF Global Trust Bank	245.00
48318	IN30131320853158	ROHET RAMESH S A/C NO.14934 OF INDIAN OVERSEAS BANK	31.50
48319	IN30163740457863	MEENAKSHI M ARUN A/C NO.5279 OF TAMILNADU STATE APEX CO-OP BANK	35.00
48320	IN30177415236373	M SHANMUGAM A/C NO.423010100014906 OF AXIS BANK LTD	78.75
48321	1201910100526499	G VASANTHA A/C NO.1257155000029011 OF KARUR VYSYA BANK LTD	61.25
48322	1201910101084343	PALANIVASAN M. A/C NO.5946 OF INDIAN OVERSEAS BANK	61.25
48323	1203460000012131	ARAVINDAN . A/C NO.2791 OF INDIAN OVERSEAS BANK	61.25
48324	1203600000630423	AVUDAIPPAN . A/C NO.006010100533034 OF AXIS BANK LTD	10.50
48325	IN30051312667297	V RAVICHANDRAN A/C NO.935085 OF INDIAN BANK	210.00
48326	IN30108022734195	K SRIDHAR A/C NO.12143 OF THE TAMIL NADU STATE APEX COOPERATI	116.55
48327	IN30131320823467	MANGALI K A/C NO.13216 OF BANK OF BARODA	66.50
48328	IN30163740577012	SUBASH MUNDEL A/C NO.873 OF ANDHRA BANK	105.00
48329	IN30006210013267	T ALBIN JOSE A/C NO.27221 OF INDIAN OVERSEAS BANK	66.50
48330	IN30023913018258	NIVETHA P C A/C NO.523679 OF CITY UNION BANK LTD	35.00
48331	IN30039413059170	S VISWANATHAN A/C NO.14969 OF CANARA BANK	10.50
48332	IN30039414885949	T BALAJI A/C NO.36529 OF INDIAN BANK	1.05
48333	IN30044110775444	SIVA PRAKASH K K A/C NO.2569 OF UNION BANK OF INDIA	35.00
48334	IN30044110934351	SEETHALAKSHMI PL A/C NO.405419863 OF INDIAN BANK	35.00
48335	IN30177410597222	A THIRUNAVUKKARASU A/C NO.127315514711 OF THE KARUR VYSYA BANK LTD	3.50
48336	1203280000181158	S VALLIAMMAI . A/C NO.2076 OF INDIAN OVERSEAS BANK	26.95
48337	1203320005805911	M GANESH BABU A/C NO.04921050040331 OF HDFC BANK LTD	1.75
48338	1203840000397861	V. DHANYA . A/C NO.20810 OF CENTRAL BANK OF INDIA	5.95
48339	IN30051315046072	SATISH KRISHNAPUR A/C NO.016010100080103 OF AXIS BANK LTD	43.75
48340	1203840000205563	S. SAISRI . A/C NO.51218 OF INDIAN OVERSEAS BANK	61.25
48341	IN30177412778694	P V RAMANAN A/C NO.223 OF INDIAN OVERSEAS BANK	8.75
48342	IN30039417149370	V JAGADEESWARY A/C NO.35386 OF INDIAN OVERSEAS BANK	45.50
48343	IN30051316225774	K CHANDRASEKARAN A/C NO.016010100143516 OF AXIS BANK LTD	52.50
48344	IN30163740832853	SELVAN S K A/C NO.30753 OF INDIAN OVERSEAS BANK	66.50
48345	IN30051314847154	JOSEPH AUGUSTINE A/C NO.100004027925 OF INDUSIND BANK LTD	2.10
48346	IN30039416021447	ANNAPOORANI M A/C NO.30105159005 OF STATE BANK OF INDIA	15.75
48347	IN30108022404816	UMED SINGH D. BOTHRA A/C NO.5088 OF BANK OF INDIA	35.00
48348	IN30163740529540	SURESH KUMAR.V A/C NO.00171050023096 OF HDFC BANK	315.00
48349	IN30226911533567	SHREESH P V A/C NO.27489 OF INDIAN OVERSEAS BANK	3.50
48350	IN30163740162723	SUBRAMANIAN P V A/C NO.3330 OF PUNJAB NATION BANK	61.25
48351	IN30214810969653	NADIYA RAMASWAMY WEDIYAR A/C NO.30741826724 OF STATE BANK OF INDIA	70.00
48352	1207650000232816	DEVESH H BHUVA . A/C NO.016881 OF UNION BANK OF INDIA	175.00
48353	IN30131321184340	JAYANTHI P A/C NO.6742 OF UNION BANK OF INDIA	350.00
48354	1204720010366908	NITU PRASAD . A/C NO.10301561733 OF STATE BANK OF INDIA	59.50
48355	IN30021414599061	MAHENTHIRAN A/C NO.5500 OF INDIAN OVERSEAS BANK	35.00
48356	IN30039413034746	N MUKUNDA RAO A/C NO.867 OF INDIAN OVERSEAS BANK	66.50
48357	IN30131321240343	SELVAKUMARI V A/C NO.33629 OF INDIAN OVERSEAS BANK	96.25
48358	IN30323710103628	RANGANATHAN GURURAJAN A/C NO.6822 OF INDIAN OVERSEAS BANK	17.50
48359	1201090001072261	G.NITESH JAIN . . A/C NO.18003 OF INDIAN OVERSEAS BANK	249.55
48360	1202390000138530	CHILAKURU VARADHA RAJULU . A/C NO.54.127.204 OF DHANALAKSHMI BANK LTD	70.00
48361	IN30044110895126	VIMAL KUMAR S A/C NO.10769 OF INDIAN OVERSEAS BANK	249.55
48362	IN30051316149935	R SATHYAN A/C NO.006010101147654 OF AXIS BANK LTD	8.75
48363	IN30177411028060	AROKKIA INBARAJ A/C NO.7525 OF INDIAN BANK	2.80
48364	IN30108022513956	RAVJI PATEL A/C NO.0145244 OF UNION BANK OF INDIA	350.00
48365	IN30108022513972	GOWRI BEN A/C NO.0143012 OF UNION BANK OF INDIA	1050.00
48366	1203350000636957	T N SENTHIL KUMAR A/C NO.08429 OF INDIAN OVERSEAS BANK	61.25
48367	1302080000122160	T.K. RAVIKUMAR A/C NO.14082 OF BANK OF INDIA	61.25
48368	IN30108022787566	M LOGANATHAN A/C NO.17642 OF UNION BANK OF INDIA	10.50
48369	IN30051313634202	P ANURADHA A/C NO.32568 OF INDIAN OVERSEAS BANK	61.25
48370	IN30108022454134	M. SENTHIL VELAN A/C NO.000901101739 OF ICICI BANK LTD	7.00
48371	IN30226910156920	J GOPALAKRISHNAN A/C NO.030001000486 OF ICICI BANK	752.50
48372	IN30037810050058	M BALASUBRAMANIAN A/C NO.01190007599 OF STATE BANK OF INDIA	70.00
48373	IN30131321282858	SANTHA S A/C NO.3332 OF INDIAN OVERSEAS BANK	133.00
48374	IN30163740982480	ALEX MUTHUKUMAR J A/C NO.06761000023650 OF HDFC BANK	87.50
48375	IN30169610102847	KULDEEP SINGH A/C NO.603701145080 OF ICICI BANK	131.25
48376	IN30169610745674	CHRISTINE CORNEILLE A/C NO.10332942815 OF STATE BANK OF INDIA	99.75
48377	1203600000209864	C GEORGE VAMSI CHRISTOPHER A/C NO.5350966449 OF CITI BANK	99.75
48378	1203600000519037	KARTHIKEYAN J A/C NO.016010100713948 OF AXIS BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48379	IN30059710216702	BALARAJALAKSHMI B A/C NO.22842 OF INDIAN OVERSEAS BANK	17.50
48380	IN30163741171732	PARASURAMAN L A/C NO.335302010003803 OF UNION BANK OF INDIA LTD	61.25
48381	1202990005226332	VIJAY RAJ A/C NO.0100001571 OF ANDHRA BANK	70.00
48382	IN30021410605226	K SUNDARAM A/C NO.04620120000308 OF KOTAK MAHINDRA BANK LTD	31.50
48383	IN30021412460098	K PARTHASARATHY A/C NO.04620110015919 OF KOTAK MAHINDRA BANK LTD	350.00
48384	IN30051313627752	M RAJESH A/C NO.33813 OF CITY UNION BANK LTD	7.00
48385	IN30163740455943	J MENAKA A/C NO.17913 OF INDIAN OVERSEAS BANK	4.55
48386	IN30163760013615	SUJATHA S A/C NO.7325 OF INDIAN OVERSEAS BANK	249.55
48387	IN30181110088172	V. LAKSHMI A/C NO.251000100047529 OF Punjab National Bank	10.50
48388	1201060001216981	R SHYAM KUMAR A/C NO.2559 OF CANARA BANK	61.25
48389	1203840000154188	S. USHA . A/C NO.030610400082107 OF PUNJAB NATIONAL BANK	61.25
48390	IN30009511081383	T Damodaram A/C NO.17172 OF Bank Of India	131.25
48391	IN30030210016687	NIRMAL KAVER A/C NO.6132 OF INDIAN OVERSEAS BANK	499.10
48392	IN30030210048548	C SARALA KHATOD A/C NO.6572 OF DENA BANK	116.55
48393	IN30036020608024	G SURESH KUMAR A/C NO.7438 OF UNION BANK OF INDIA	99.75
48394	IN30036021731678	C DEVARAJ A/C NO.12507 OF INDIAN OVERSEAS BANK	183.05
48395	IN30047640295652	PRADEEP KUMAR SETHIA A/C NO.22346 OF INDIAN BANK	249.55
48396	IN30047640932894	MANISHA SETHIA A/C NO.01190006950 OF STATE BANK OF MYSORE	249.55
48397	IN30047642770272	HARSHAD V MEHTA A/C NO.5896 OF THE KARUR VYSYA BANK LTD	224.59
48398	IN30047642825686	VADILAL P MEHTA A/C NO.9346 OF KARUR VYSYA BANK LTD	224.59
48399	IN30051313830715	KALA J JAIN A/C NO.0102985660 OF PUNJAB NATIONAL BANK	249.55
48400	IN30057210031853	MADAN KANWAR A/C NO.8079 OF DENA BANK	61.25
48401	IN30061010565434	LEELA BAI A/C NO.12222 OF INDIAN OVERSEAS BANK	249.55
48402	IN30061010701837	SHARDA BAFNA A/C NO.23236 OF INDIAN BANK	249.55
48403	IN30061010767662	CHUNILAL JAWANMALJI A/C NO.062437 OF TAMILNADU MERCHANTILE BANK LTD	61.25
48404	IN30061010840013	NUTAN D A/C NO.21987 OF INDIAN OVERSEAS BANK	35.00
48405	IN30061010844563	S KIRAN BAI A/C NO.13231 OF UNION BANK OF INDIA	175.00
48406	IN30061010958241	SANITHA DEVI A/C NO.8774 OF DENA BANK	249.55
48407	IN30061010961933	BHEEMARAJ J A/C NO.10211 OF INDIAN OVERSEAS BANK	166.60
48408	IN30061010986383	BHAWARLAL K JAIN A/C NO.4666 OF UNION BANK OF INDIA	249.55
48409	IN30061011026445	USHA BAI A/C NO.121035 OF DENA BANK	249.55
48410	IN30097411567195	PRAMILA JAIN A/C NO.13672 OF UNION BANK OF INDIA	70.00
48411	IN30108013596700	VIVEK SURANA A/C NO.14429 OF INDIAN BANK	249.55
48412	IN30108022010929	BHERULAL A/C NO.43390 OF UNION BANK OF INDIA	83.30
48413	IN30108022088392	MUKESH K JAIN A/C NO.4667 OF UNION BANK OF INDIA	249.55
48414	IN30108022092972	BHARJI DEVI SINGHVI A/C NO.32224 OF LAKSHMI VILAS BANK	249.55
48415	IN30108022120280	PRAKASH CHAND JAIN A/C NO.34657 OF BANK OF RAJASTHAN LTD	249.55
48416	IN30108022169459	RAJ KUMARI LUNAWAT A/C NO.23201 OF INDIAN BANK	127.05
48417	IN30108022180333	SURAJ MAL JAIN A/C NO.21854 OF INDIAN BANK	366.10
48418	IN30108022362122	PRATAP SINGH BARDIA A/C NO.29268 OF INDIAN OVERSEAS BANK	249.55
48419	IN30108022362155	CHANDRA KANTA BARDIA A/C NO.31499 OF INDIAN OVERSEAS BANK	249.55
48420	IN30108022474579	USHA BARDIA A/C NO.32344 OF INDIAN OVERSEAS BANK	249.55
48421	IN30108022474587	ARUN KUMAR JAIN A/C NO.32184 OF INDIAN OVERSEAS BANK	249.55
48422	IN30108022474683	SURESH KUMAR A/C NO.6254 OF INDIAN OVERSEAS BANK	249.55
48423	IN30108022588369	ASHOK KUMAR A/C NO.5739 OF DENA BANK	350.00
48424	IN30108022726363	PUSHPA DEVI MOHANLAL A/C NO.2206 OF KARNATAKA BANK LTD	61.25
48425	IN30115112744321	PRADEEPKUMAR SETHIA A/C NO.T6038 OF DENA BANK	249.55
48426	IN30131320865589	KAMAL CHAND LALWANI A/C NO.13978 OF BANK OF INDIA	249.55
48427	IN30163740336863	RAJ KUMAR BAGMAR C A/C NO.1741 OF INDIAN BANK	199.85
48428	IN30163740417446	TARPTA NAHAR A/C NO.57102 OF PUNJAB NATIONAL BANK	249.55
48429	IN30163740428490	FANCY DEVI A/C NO.14652 OF CENTRAL BANK OF INDIA	249.55
48430	IN30163740483584	SHANTI DEVI A/C NO.14690 OF CENTRAL BANK OF INDIA	149.80
48431	IN30163740511042	GAUTAMCHAND PAREKH A/C NO.1157_155_33233 OF KARUR VYSYA BANK	55.12
48432	IN30163740748945	MITESH M CHOPRA A/C NO.00821140011981 OF HDFC BANK	52.50
48433	IN30163740750905	NAGARMAL KANKARIA A/C NO.481215054 OF INDIAN BANK	4.09
48434	IN30163740760417	SUNDERLAL BHURA A/C NO.5604 OF DENA BANK	104.89
48435	IN30163740786612	BALCHAND BHANDARI A/C NO.12916 OF UNION BANK OF INDIA	61.25
48436	IN30163760068492	RAMVILAS DIWAKAR A/C NO.6343 OF PUNJAB NATIONAL BANK	66.50
48437	IN30163760073734	MANOJ DEVI BHURA A/C NO.4544 OF DENA BANK	63.00
48438	IN30169611401650	ASHISH KUMAR NAHAR A/C NO.24853 OF INDIAN BANK	70.70
48439	IN30169611418108	GULABCHAND GAJRAJ RAISONI A/C NO.14372 OF UNION BANK OF INDIA	83.30
48440	IN30169611455342	RAM VILAS DIWAKAR A/C NO.SB01012730 OF UNION BANK OF INDIA	83.47
48441	IN30177410727071	KARTHIK SURANA A/C NO.13323 OF CORPORATION BANK	249.55
48442	IN30177410729738	AARTHI SURANA A/C NO.16476 OF INDIAN OVERSEAS BANK	249.55
48443	IN30177412652417	MADHUMEETA A/C NO.9598 OF DENA BANK	61.25
48444	IN30198310242454	DEEPAK KUMAR A/C NO.13546 OF UNION BANK OF INDIA	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48445	IN30223611130578	ANTHAR DEVI LOUNAVAT A/C NO.16 OF INDIAN BANK	249.55
48446	IN30223611130586	SOHANLAL JAIN M A/C NO.13459 OF INDIAN BANK	249.55
48447	IN30223611756709	CHEGU ANDAL A/C NO.17192 OF INDIAN OVERSEAS BANK	3.50
48448	1201060001076691	PRAKASH CHAND GEHLOT A/C NO.8759 OF DENA BANK	61.25
48449	1201060001175650	ASHAKUMARI SANKLECHA A/C NO.22640 OF INDIAN OVERSEAS BANK	216.30
48450	1201090001039975	MAHENDRA KOTHARI HUF . . A/C NO.1097559 OF RBL BANK	315.00
48451	1201090016249662	DEEP CHAND JAIN A/C NO.2939 OF INDIAN OVERSEAS BANK	249.55
48452	1203320000147133	SHANTILAL JESAJI . A/C NO.MCA119001 OF DENA BANK	249.55
48453	1203320002491455	BHARATHKUMAR P SHAH A/C NO.21834 OF CANARA BANK	62.65
48454	1203320035881033	A NARESH KUMAR . A/C NO.8883 OF INDIAN BANK	52.50
48455	1203320045782189	SHARADA JAIN . A/C NO.6168 OF UNION BANK OF INDIA	249.55
48456	1204470006351456	A KRUPA RANJANI A/C NO.50346 OF TAMIL NADU STATE APEX CO OP BANK LT	53.90
48457	IN30163741107739	ARUNAGIRI P A/C NO.31094 OF TAMILNADU STATE APEX CO-OP BANK	210.00
48458	1301760000372284	RESHMI . A/C NO.417990 OF ICICI BANK LTD	249.55
48459	IN30189510667238	S KASI RAJAN A/C NO.01002557 OF CORPORATION BANK	61.25
48460	IN30169610333405	MAHAVEER CHAND.M A/C NO.3747 OF CANARA BANK	249.55
48461	1301740000026143	VENKATRAMAN RAVI CHANDRAN . A/C NO.25784 OF KARNATAKA BANK LTD	175.00
48462	IN30108022413975	LAKSHMI CHANDRA SHEKAR A/C NO.20085 OF INDIAN OVERSEAS BANK	175.00
48463	IN30115113333129	PARAMESWARAN A/C NO.7017 OF CANARA BANK	66.50
48464	IN30051311995592	SHEETAL P A/C NO.1084 OF UNION BANK OF INDIA	116.55
48465	IN30108022424547	B. RATANLAL A/C NO.603101058432 OF ICICI BANK LTD	224.59
48466	1203460000212452	DPRAKASHCHAND (HUF) . A/C NO.1558 OF ANDHRA BANK	224.59
48467	1601010000080776	V. SANTHANAM . A/C NO.28193 OF CANARA BANK	61.25
48468	1203000000306833	H KANNAN A/C NO.11543 OF ANDHRA BANK	140.35
48469	IN30009511417273	G S Baljee A/C NO.7213 OF UNION BANK OF INDIA	175.00
48470	IN30039413990958	G ASHOK KUMAR A/C NO.10709 OF INDIAN OVERSEAS BANK	70.00
48471	1203000000415623	SHAIK DAWOOD A K A/C NO.486010100031657 OF AXIS BANK LTD	577.50
48472	IN30131320025891	PADMANABHAN B S A/C NO.5807 OF THE SOUTH INDIAN BANK LTD	210.00
48473	IN30131320852583	MOHANPRASAD P A/C NO.108821 OF INDIAN BANK	70.00
48474	IN30108010388467	VASANTHI NARAYANAN A/C NO.9009 OF UNION BANK OF INDIA	61.25
48475	IN30311610187122	SANTHANAKRISHNAN P A/C NO.6712 OF INDIAN OVERSEAS BANK	66.50
48476	IN30036021547047	G DEVANATHAN A/C NO.1610 OF CANARA BANK	99.75
48477	IN30039416094589	N BALA KUMAR A/C NO.22841 OF CITY UNION BANK LTD	35.00
48478	IN30051311292987	VANISREE SELVAM A/C NO.014010100337366 OF UTI BANK LTD	61.25
48479	IN30044111044878	RAMACHARYULU D A/C NO.1897 OF UNION BANK OF INDIA	61.25
48480	IN30036010507485	S JAYALALITHA A/C NO.11567 OF INDIAN OVERSEAS BANK	35.00
48481	IN30037810306098	MUHIJISA JABBAR A/C NO.14329 OF INDIAN OVERSEAS BANK	61.25
48482	IN30039416808499	A J HAMEED SADIQ A/C NO.014010100048780 OF AXIS BANK LTD	61.25
48483	IN30135640026786	W R RAVI A/C NO.1856 OF INDIAN OVERSEAS BANK	61.25
48484	IN30135640026815	W R GEETHA A/C NO.10633 OF INDIAN OVERSEAS BANK	61.25
48485	IN30177412949081	RAJESH REVATHI A/C NO.000901024677 OF ICICI BANK LTD	61.25
48486	IN30044111002608	DURGADEVI M A/C NO.13241 OF INDIAN OVERSEAS BANK	99.75
48487	IN30051312414940	HEERA CHAND JAIN A/C NO.7149 OF CENTRAL BANK OF INDIA	602.59
48488	IN30163740869158	ASHA PAI NANDAKUMAR A/C NO.234010100053534 OF AXIS BANK	52.50
48489	IN30014210501166	SUSAN VARGHESE A/C NO.041308115006 OF HSBC	175.00
48490	IN30108022511336	S SUNDARARAMAN A/C NO.1174 OF CANARA BANK	48.30
48491	IN30163740795822	C JAYANTHI A/C NO.6116 OF M C C BANK	122.50
48492	IN30169611634772	ANNAMALAI THAMIZHVANAN A/C NO.01011091 OF UNION BANK OF INDIA	12.95
48493	1203840000688558	N MANAVALAN . A/C NO.12731 OF INDIAN OVERSEAS BANK	701.40
48494	IN30163740174888	KANAKADURGA CHARUGUNDLA A/C NO.016010100148030 OF AXIS BANK LTD	105.00
48495	IN30163740176265	GOPALA KRISHNAN V A/C NO.28473 OF INDIAN OVERSEAS BANK	35.00
48496	1206370000003366	RAJESWARI . A/C NO.10055 OF CANARA BANK	203.00
48497	IN30039417266194	RAMESHKUMAR V A/C NO.7318 OF INDIAN OVERSEAS BANK	70.00
48498	IN30102220965802	HARIKESANALLUR RAMAN SUBRAMANIYAM A/C NO.41 OF ANDHRA BANK	66.50
48499	IN30177412622838	VENKATESAN INDIRANI A/C NO.11568 OF INDIAN OVERSEAS BANK	35.00
48500	IN30226911668578	A SELVAM A/C NO.12224 OF CENTRAL BANK OF INDIA	61.25
48501	1202300000773075	SANGEETHA . A/C NO.33101 OF INDIAN OVERSEAS BANK	42.00
48502	IN30154914026086	V VENKAT RAMAN A/C NO.7934 OF UCO BANK	350.00
48503	1204470004010924	A VINOTHKUMAR A/C NO.28075 OF CANARA BANK	11.20
48504	IN30009511400410	Kasturchand Gouthamchand Jain A/C NO.12933 OF Indian Overseas Bank	39.55
48505	IN30039415010969	J ASHOK KUMAR A/C NO.4944 OF THE CATHOLIC SYRIAN BANK LTD	116.55
48506	IN30108022161760	KRISHNA KUMAR BAHETI A/C NO.31429 OF INDIAN OVERSEAS BANK	437.50
48507	IN30108022161786	K G BAHETI A/C NO.40791 OF INDIAN OVERSEAS BANK	437.50
48508	IN30108022430269	KANTHIBAI A/C NO.89486 OF PUNJAB NATIONAL BANK	249.55
48509	IN30108022436202	SAROJ LODHA A/C NO.5267 OF INDIAN OVERSEAS BANK	17.50
48510	IN30163740812150	POLANI DHANALAKSHMI A/C NO.11088 OF CENTRAL BANK OF INDIA	44.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48511	1201090016248181	TARA P A/C NO.1301 OF FEDERAL BANK LTD	83.30
48512	1202060000241045	RAM PRASAD SARAF & SONS HUF A/C NO.5856 OF CENTRAL BANK OF INDIA	55.12
48513	IN30220110958950	NAGENDRAKUMAR B R A/C NO.18348 OF INDIAN OVERSEAS BANK	61.25
48514	1301740000137378	LAKSHMANAN. C . A/C NO.548313 OF CITY UNION BANK LTD	17.50
48515	IN30017510042728	VIJAYALAKSHMI.P. A/C NO.34090 OF INDIAN BANK	183.05
48516	IN30135640065429	R ELAVARASU A/C NO.422 OF THE KANCHEEPURAM CENTRAL CO-OP BANK	52.50
48517	IN30163741004629	VINOD T R C A/C NO.000101512079 OF ICICI BANK LTD	61.25
48518	1201910102322742	PERUMAL VENKATESAN A/C NO.42915 OF CANARA BANK	7.00
48519	IN30163740851882	GAJA LAKSHMI A/C NO.500457 OF BHARAT OVERSEAS BANK LTD	99.75
48520	IN30163740994394	T SUNDARI A/C NO.30413392166 OF STATE BANK OF INDIA	176.40
48521	IN30189510321559	R UMA A/C NO.53318 OF INDIAN OVERSEAS BANK	35.00
48522	IN30131321162326	SUBRAMANIAN A/C NO.17939 OF INDIAN OVERSEAS BANK	17.50
48523	IN30163741024384	S RAJASEKAR A/C NO.0007B12704001 OF INDUSLND BANK LIMITED	17.50
48524	IN30018312359745	K MURUGESAN A/C NO.1029 OF INDIAN BANK	0.70
48525	1201090016288706	KESARILAL . A/C NO.11315 OF DENA BANK	175.00
48526	1201090016289562	NANDU . A/C NO.1536 OF CATHOLIC SYRIAN BANK LTD	116.55
48527	IN30039416428527	K RAJESH A/C NO.11248 OF THE SOUTH INDIAN BANK LTD	83.30
48528	1204470001719338	R SRINIVASAN A/C NO.039801500343 OF ICICI BANK LTD	87.50
48529	IN30021414388338	C ANITHA A/C NO.9046 OF CANARA BANK	70.00
48530	IN30163740416257	KISHOR KUMAR S A/C NO.26048 OF INDIAN BANK	249.55
48531	1202990006065781	RAVICHANDRAN . A/C NO.10076 OF INDIAN OVERSEAS BANK	35.00
48532	1203320004437155	S IZZATH NISHA A/C NO.193100050301506 OF TAMILNAD MERCANTILE BANK LTD	35.00
48533	IN30163740987957	S BALACHANDRAN A/C NO.23176 OF INDIAN OVERSEAS BANK	5.25
48534	1204720009600203	K PREM KUMAR . A/C NO.10912140290 OF STATE BANK OF INDIA	1.75
48535	IN30044110457890	THILAGAMANI C A/C NO.10912060131 OF STATE BANK OF INDIA	61.25
48536	1204470005945594	N SENTHIL KUMAR A/C NO.0230BF1039001 OF INDUSIND BANK LTD	30.45
48537	IN30309310102803	RENUKADEVI G A/C NO.523122822 OF INDIAN BANK	116.55
48538	IN30177413369784	SANTHANANDAM KALAIARASI A/C NO.609801506938 OF ICICI BANK LTD	70.00
48539	IN30177414152057	R BALAMURUGAN A/C NO.6066 OF INDIAN OVERSEAS BANK	35.00
48540	IN30177415030640	M NATARAJAN A/C NO.500502070005540 OF UNION BANK OF INDIA	66.50
48541	1203320003222960	S PREM KUMAR A/C NO.021201561267 OF ICICI BANK LTD	43.75
48542	IN30177411562449	AJAY KUMAR A/C NO.1231155000022748 OF THE KARUR VYSYA BANK LTD	35.00
48543	IN30177411600788	SURESHKUMAR A/C NO.1231155000086796 OF THE KARUR VYSYA BANK LTD	175.00
48544	IN30177412924078	PREMCHAND A/C NO.725301000004673 OF THE LAKSHMI VILAS BANK LTD	105.00
48545	IN30177413010186	V BASKAR A/C NO.1231155000016218 OF THE KARUR VYSYA BANK LTD	26.25
48546	IN30177415487354	A SIVAKUMAR A/C NO.613101011075 OF ICICI BANK LTD	35.00
48547	IN30177416653938	MAGESWARI S A/C NO.613101011525 OF ICICI BANK LTD	35.00
48548	IN30108022732520	DR. S LAKSHMI A/C NO.559202010001296 OF UNION BANK OF INDIA	83.30
48549	IN30177414083509	A MARIA SUSAI A/C NO.613101009185 OF ICICI BANK LTD	35.00
48550	IN30039412004044	D GOPALA KRISHNAN A/C NO.1908 OF CO OPERATIVE BANK	35.00
48551	IN30220110744923	P UMAMAGESWARI A/C NO.763803771 OF INDIAN BANK	116.55
48552	1301740000066189	SHANMUGAM. A . A/C NO.4276 OF UCO BANK	113.75
48553	IN30021414086579	J SRIDAR A/C NO.209010100153508 OF AXIS BANK LTD.	116.55
48554	IN30163740663705	ROBERT JERARD RAVI A A/C NO.005601511916 OF ICICI BANK	116.55
48555	IN30267930358975	ANEBAJAGANE V A/C NO.7472 OF SYNDICATE BANK	35.00
48556	IN30267931086692	MUTHUKUMARASAMI A/C NO.7157 OF UCO BANK	61.25
48557	1202060000149666	KUSUM SHARMA A/C NO.8544 OF CENTRAL BANK OF INDIA	14.00
48558	1203500000534285	KANDASAMY BALASUBRAMANIAN SARAVANAN A/C NO.005601509634 OF ICICI BANK LTD	149.80
48559	1203500000747693	S SRIRAMALU A/C NO.209010100128520 OF AXIS BANK LTD	657.30
48560	IN30039413324626	S VENKATESAN A/C NO.000101005922 OF ICICI BANK	172.55
48561	IN30108022384142	M RAJASEKARAN A/C NO.01190095720 OF STATE BANK OF INDIA	96.25
48562	IN30189510773654	SP KALAYAPPAN A/C NO.4306 OF VIJAYA BANK	10.50
48563	1301740000063397	KAMALESWARI .G . A/C NO.12653 OF PONDICHERRY CO OP URBAN BANK LTD	10.50
48564	1301740000064236	SHEELA DEVI. G .	8.75
48565	IN30108022498570	S LOGESWARAN A/C NO.8863 OF THE PONDICHERRY STATE COOP BANK	61.25
48566	1203500000264649	MANJU P. A/C NO.209010100094197 OF AXIS BANK LTD	133.00
48567	IN30163740333563	TAMILSELVAN S A/C NO.13084 OF PUNJAB NATIONAL BANK	61.25
48568	IN30039415074919	V VIJAYADURAI A/C NO.005601014357 OF ICICI BANK LIMITED	61.25
48569	IN30044111074790	MOHAMED ANVAR K A/C NO.1230172000000304 OF THE KARUR VYSYA BANK LTD	61.25
48570	IN30108022449182	P VELMURUGAN A/C NO.519010005296 OF VYSYA BANK	35.00
48571	IN30309310080108	SUDARSANAM R A/C NO.491423673 OF INDIAN BANK	21.00
48572	IN30021413724703	KUMAAR S A/C NO.005601506044 OF ICICI BANK LTD	91.35
48573	IN30039413494874	S KASTURY A/C NO.579 OF PONDICHERRY STATE CO-OP BANK LTD	61.25
48574	IN30039413793649	V NARAYANASAMY A/C NO.13714 OF CANARA BANK	106.05
48575	IN30163740851383	N MOUNISAMY A/C NO.491396513 OF INDIAN BANK	166.60
48576	1203450000223254	SURENDRA KUMAR JAIN A/C NO.519010054588 OF ING VYSA BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48577	1203840000202203	S. RAJESWARIE . A/C NO.209010100060020 OF AXIS BANK LTD	61.25
48578	1203600000598929	EALEN JOHN A/C NO.005601507914 OF ICICI BANK LTD	38.50
48579	IN30021411159117	R SANKAR A/C NO.467010100018009 OF AXIS BANK LTD	1050.00
48580	IN30108022510142	M CHIDAMBARANATHAN A/C NO.233 OF CITY UNION BANK	140.00
48581	IN30108022681605	R NIRMALA A/C NO.447570245 OF INDIAN BANK	61.25
48582	IN30163741427844	MALATHI M A/C NO.892276198 OF INDIAN BANK	87.50
48583	1203600000304911	S B SYEDH APZAR A/C NO.10751000001080 OF HDFC BANK LTD	61.25
48584	IN30039412735966	N SURESH A/C NO.19687 OF CENTRAL BANK OF INDIA	35.00
48585	1203070000246303	MANGAIYARKARASI . A/C NO.618901008672 OF ICICI BANK LTD	3.50
48586	1204040000026686	MARUDHAMUTHU .C A/C NO.617701001332 OF ICICI BANK LTD	99.75
48587	IN30017510288292	SELVAKUMAR. A A/C NO.81091 OF THE LAKSHMI VILAS BANK LTD	175.00
48588	IN30017510515497	SANTHOSH KUMAR. P A/C NO.01190007862 OF STATE BANK OF INDIA	35.00
48589	IN30017510600888	PRABAKARAN G A/C NO.1606 OF THE TIRUKOILUR CO OP URBAN BANK LTD	35.00
48590	IN30309310091883	MANOHAR K A/C NO.720692774 OF INDIAN BANK	99.75
48591	IN30039412004454	S RAVICHANDRAN A/C NO.22269 OF CANARA BANK	350.00
48592	IN30039416693852	GANESAGIRIVASAN A/C NO.707287571 OF INDIAN BANK	17.50
48593	IN30163740571567	JAYANTHY V A/C NO.619601002841 OF ICICI BANK	350.00
48594	IN30169611339207	RAMACHANDRA UPADHAYA NARAYANA UPADHAYA A/C NO.119815548794 OF KARUR VYSYA BANK	31.50
48595	IN30039417261903	KESAVAN V A/C NO.458252583 OF INDIAN BANK	29.75
48596	IN30177412159899	MUKUNDAN A/C NO.005382 OF CORPORATION BANK	35.00
48597	IN30169610781402	ELAYAVEL.R A/C NO.8320 OF BANK OF INDIA	350.00
48598	IN30051317941177	R RANI A/C NO.6391 OF INDIAN OVERSEAS BANK	105.00
48599	IN30017510468384	SRINIVASAN. R A/C NO.21039 OF ANDHRA BANK	70.00
48600	IN30017510490446	LAKSHMANAN. T A/C NO.147006 OF CITY UNION BANK	166.60
48601	IN30059710227367	SANTHANAM V A/C NO.147239 OF CITY UNION BANK LTD	70.00
48602	IN30051318039418	M DURAIRAJAN A/C NO.614901011586 OF ICICI BANK LTD	105.00
48603	IN30177413249607	VELMURUGAN JAYAKUMARI A/C NO.300325 OF TAMILNAD MERCANTILE BANK LTD	87.50
48604	IN30177415087706	BALARAMAN SARAVANAKUMAR A/C NO.1124153000000040 OF THE KARUR VYSYA BANK LTD	22.40
48605	IN30220111209877	PARTHASARATHY A/C NO.3877 OF CANARA BANK	69.30
48606	1203840000334703	R. S. PREM AANANTH . A/C NO.865 OF CUDDALORE DISTRICT CENTRAL CO OP BA	61.25
48607	1203840000381891	PRASANNA M D . A/C NO.614901016357 OF ICICI BANK LTD	3.50
48608	IN30051317437972	R RENUGA A/C NO.010400103186068 OF Punjab National Bank	873.25
48609	IN30177412132070	ANJANEYULU POLA A/C NO.614901015478 OF ICICI BANK LTD	49.70
48610	IN30177410786651	RAJINIKANTHAN A/C NO.614901013626 OF ICICI BANK LIMITED	183.40
48611	IN30177413255103	KAMALAKANNAN KAVIYARASI A/C NO.614901013626 OF ICICI BANK LTD	166.60
48612	IN30017510226956	VASANTHA KUMAR. D A/C NO.6510220 OF STATE BANK OF INDIA	66.50
48613	1203840000694006	K RAJESH . A/C NO.5817 OF CENTRAL BANK OF INDIA	174.65
48614	1204720010359453	T MAHENDIRAN A/C NO.10577780432 OF STATE BANK OF INDIA	83.30
48615	IN30131321266933	RAMAN THIRUMURUGAN A/C NO.609701126688 OF ICICI BANK LTD	70.00
48616	IN30131321317146	MANOHARAN R A/C NO.846212378 OF INDIAN BANK	350.00
48617	IN30051318068632	K R KRISHNAN A/C NO.215104000013581 OF IDBI BANK	35.00
48618	1204470002513762	T VALLI A/C NO.609801096539 OF ICICI BANK LTD	350.00
48619	IN30017510155226	VENKATESAN. A A/C NO.609801503422 OF ICICI BANK LTD	175.00
48620	IN30017510228839	REVATHI. P A/C NO.429566151 OF INDIAN BANK	140.00
48621	IN30017510264870	PANDIYAN. T A/C NO.10895263499 OF STATE BANK OF INDIA	186.55
48622	1203460000185172	PANDIA RAJ . A/C NO.10895146457 OF STATE BANK OF INDIA	35.00
48623	1204470000817564	C MARIA ARUL REX A/C NO.609801090409 OF ICICI BANK LTD	36.75
48624	1204470002657332	K KASTHURI BAI A/C NO.609801507067 OF ICICI BANK LTD	112.00
48625	1204470002657522	SANKAR D A/C NO.609801129234 OF ICICI BANK LTD	7.00
48626	IN30017510228040	GEETHA. V A/C NO.35703 OF CANARA BANK	61.25
48627	IN30017510358006	GULAM MOHAMED BATCHA. A A/C NO.609801084476 OF ICICI BANK	99.75
48628	IN30021414242932	S V SHYAMALA A/C NO.58605 OF CANARA BANK	66.50
48629	IN30021414797917	K VARADHARAJAN A/C NO.609801126121 OF ICICI BANK	70.00
48630	IN30163741265732	KARUPPAN MURUGHAN A/C NO.30323022141 OF STATE BANK OF INDIA	210.00
48631	IN30177412513745	ARUTPRAKASAM A/C NO.609801504070 OF ICICI BANK LTD	35.00
48632	IN30177413160020	A MANJULA A/C NO.6407 OF INDIAN OVERSEAS BANK	17.50
48633	IN30226911513918	USHARANI K A/C NO.609801129650 OF ICICI BANK LIMITED	175.00
48634	IN30309310109595	CHANDRAN P A/C NO.420627466 OF INDIAN BANK	61.25
48635	IN30017510573560	JAYAKUMAR R A/C NO.57741 OF CANARA BANK	166.60
48636	IN30051313440819	D SELVAM A/C NO.618901008054 OF ICICI BANK LTD	3.50
48637	IN30039415850453	V S VISWANATHAN A/C NO.615101114618 OF ICICI BANK LTD	83.30
48638	IN30039417129810	M M ABUBUCKER A/C NO.3581 OF INDIAN OVERSEAS BANK	274.75
48639	IN30039417147698	A ABDULNASSER A/C NO.4611 OF INDIAN OVERSEAS BANK	99.75
48640	IN30108022712728	MANGESHKUMAR K A/C NO.132804 OF INDIAN BANK	35.00
48641	IN30169610823046	SANKAR A/C NO.621201154481 OF ICICI BANK LTD	5.95
48642	IN30169611830307	NARESHKUMAR A/C NO.162761 OF CITY UNION BANK LIMITED	133.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48643	IN30169611830323	NEMICHAND JAIN RAMESH CHAND A/C NO.163355 OF CITY UNION BANK LIMITED	133.00
48644	1203600000435054	K VINOTH KUMAR A/C NO.234010100127912 OF AXIS BANK LTD	232.05
48645	IN30163740800532	V.BANUMATHY A/C NO.621201109878 OF ICICI BANK	62.30
48646	IN30163740848884	BALASUBRAMANIAN T A/C NO.621201149489 OF ICICI BANK LTD	118.65
48647	IN30039416743465	JAYACHANDRAN J A/C NO.17986 OF INDIAN BANK	52.50
48648	IN30163740983982	ELANTHIRAIYAN A A/C NO.11040258509 OF STATE BANK OF INDIA	17.50
48649	IN30163740666290	K. RAJARAMAN A/C NO.621201151203 OF ICICI BANK LTD	227.50
48650	IN30163740724887	R GAYATHRI A/C NO.621201505395 OF ICICI BANK LTD	70.00
48651	1204470005949702	B RAMYA A/C NO.608801510028 OF ICICI BANK LTD	22.05
48652	IN30009511086917	N Srinivasan A/C NO.5627 OF Central Bank Of India	70.00
48653	IN30017510608920	SUSEELA M A/C NO.22656 OF INDIAN OVERSEAS BANK	35.00
48654	IN30037810208986	SUMATHRA.C A/C NO.30938 OF INDIAN OVERSEAS BANK	875.00
48655	1201580000057190	C ASOKAN	61.25
48656	IN30009510977984	D Balavel Murali A/C NO.5526 OF Indian Overseas Bank	35.00
48657	IN30017510446797	VENKATARAJULU. G A/C NO.173313 OF CITY UNION BANK LTD	61.25
48658	IN30017510535814	BALASUBRAMANIAN S A/C NO.23182 OF CANARA BANK	175.00
48659	1204470004783531	R SIVAKUMAR A/C NO.608801509097 OF ICICI BANK LTD	28.00
48660	IN30037810310094	D PRASANNAKUMAR A/C NO.096301000011088 OF INDIAN OVERSEAS BANK	17.50
48661	IN30044110290587	MEENAKSHI R A/C NO.175642 OF CITY UNION BANK LIMITED	175.00
48662	1204470001367321	NADARAJAN K A/C NO.608801504350 OF ICICI BANK LTD	245.00
48663	IN30177414178484	G BHARATHI A/C NO.30066921909 OF STATE BANK OF INDIA	61.25
48664	IN30177410302466	R MOHAMED NAWAS A/C NO.608801507110 OF ICICI BANK LTD	61.25
48665	IN30023911603843	GUNASEKAR.K A/C NO.080201501724 OF ICICI BANK LTD	21.00
48666	IN30051318000480	AMSATHALI A A/C NO.611601506732 OF ICICI BANK LTD	8.75
48667	1204720009860415	V STALIN . A/C NO.30292632181 OF STATE BANK OF INDIA	249.55
48668	1204040000005222	SIRAJUNISA. T A/C NO.6401 OF INDIAN OVERSEAS BANK	28.00
48669	IN30017510337032	SENTHIL KUMAR. V A/C NO.10956325712 OF STATE BANK OF INDIA	83.30
48670	IN30039415071368	THIRUVAIMOZHI R A/C NO.8889 OF INDIAN OVERSEAS BANK	12.25
48671	IN30039417406303	A JAFARSADIQ A/C NO.10956357370 OF STATE BANK OF INDIA	35.00
48672	IN30163740993892	VEERASANGILI S A/C NO.30891516527 OF STATE BANK OF INDIA	147.00
48673	IN30017510336453	PURNA CHANDRA NAIK A/C NO.01190005188 OF STATE BANK OF INDIA	166.60
48674	IN30017510371666	SELVAKUMARA DEVANATHAN. D A/C NO.124015500024203 OF THE KARUR VYSYA BANK LTD	70.00
48675	IN30039417245227	R KATHIRVEL A/C NO.099601500989 OF ICICI BANK LTD	7.00
48676	IN30108022667489	D S NAGARAJAN A/C NO.14899 OF THE LAKSHMI VILAS BANK LTD	10.50
48677	1201910102346225	MUTHUKUMARASAMY RAJESWARI A/C NO.622701010618 OF ICICI BANK LTD	24.85
48678	1201090002491923	V RAJA A/C NO.317701 OF CITY UNION BANK LTD	3.50
48679	IN30220110970604	JOHN ARTHUR A/C NO.10978010241 OF STATE BANK OF INDIA	116.55
48680	IN30189510498093	S MATHIVANAN A/C NO.1167155000052773 OF THE KARUR VYSYA BANK LTD	8.75
48681	IN30189511093581	SEETHARAMAN PARTHASARATHY A/C NO.1167156000000273 OF KARUR VYSYA BANK LTD	157.50
48682	IN30220110705004	S SANTHI A/C NO.116715558420 OF THE KARUR VYSYA BANK LTD	5.25
48683	IN30220110329047	MURUGAIYA ARUMUGAM A/C NO.116715546087 OF THE KARUR VYSYA BANK LTD	41.65
48684	1204470003534332	G LALITHA A/C NO.608101510906 OF ICICI BANK LTD	0.70
48685	1204470006212090	FOUJIA KADHAR ALI A/C NO.534773531 OF INDIAN BANK	67.20
48686	IN30131320987441	GNANAMBAL K M A/C NO.608101009202 OF ICICI BANK LTD	83.30
48687	IN30131321186456	MUTHIAH A N A/C NO.422061 OF CITY UNION BANK LTD	315.00
48688	IN30131321190402	SANKAR K A/C NO.192478 OF CITY UNION BANK LTD	35.00
48689	IN30131321219707	SIVARAMAN V A/C NO.0285000105004610 OF Punjab National Bank	61.25
48690	IN30163740556536	NARAYANAN VEMBU A/C NO.608101076994 OF ICICI BANK LTD	403.55
48691	IN30163740603288	P RAJARAMAN A/C NO.197482 OF CITY UNION BANK	42.00
48692	IN30177411277598	KULANDAIVELU ANANDAN A/C NO.1151155000038237 OF THE KARUR VYSYA BANK LTD	70.00
48693	IN30177413927501	BALASUBRAMANIAN JAYANTHI A/C NO.414010000623 OF ING VYSYA BANK LTD	52.50
48694	IN30226912365216	RAJENDRAN S A/C NO.608101510884 OF ICICI BANK LIMITED	1.75
48695	IN30039417967589	R V SANKAR A/C NO.004401000084645 OF INDIAN OVERSEAS BANK	61.25
48696	1204470002017948	S G RUKMANI A/C NO.608101506474 OF ICICI BANK LTD	45.50
48697	IN30177414165957	K JAGADEESH A/C NO.608101082358 OF ICICI BANK LTD	140.00
48698	IN30226911167550	G RAJARAMAN A/C NO.608101507080 OF ICICI BANK LTD	0.35
48699	IN30131321528047	ILAYARAJA S A/C NO.411916 OF CITY UNION BANK LTD	17.50
48700	1204470000534211	S RAJAGOPAL A/C NO.608101079389 OF ICICI BANK LTD	17.50
48701	IN30044111084329	SAILENDRAN G A/C NO.608101082132 OF ICICI BANK LTD	15.75
48702	1205670000179845	CLEMENT ANTONY RAJ M A A/C NO.434221132 OF INDIAN BANK	35.00
48703	IN30017510623825	KUMARAN S K A/C NO.702485487 OF INDIAN BANK	70.00
48704	IN30017510646964	RAVICHANDRAN N A/C NO.864525753 OF INDIAN BANK	61.25
48705	IN30021414302502	K THIYAGARAJAN A/C NO.12381 OF INDIAN OVERSEAS BANK	70.00
48706	IN30051314985258	G SUBRAMANIAN A/C NO.564010100041760 OF AXIS BANK LTD	61.25
48707	IN30059710215902	DHEENADAYALAN A A/C NO.421384986 OF INDIANBANK	12.60
48708	IN30131321079232	MANGALAM S A/C NO.10672 OF UCO BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48709	IN30177410508932	R BASKARAN A/C NO.065536 OF TAMILNAD MERCANTILE BANK LTD.	32.90
48710	IN30177411981882	ELANCHERAN A/C NO.137010100162371 OF UTI BANK LTD	327.95
48711	IN30177414147494	D KUMARESAN A/C NO.412010019747 OF ING VYSYA BANK LTD	17.50
48712	IN30177414338742	S KUMARAPPAN A/C NO.421366332 OF INDIAN BANK	61.25
48713	IN30177414574145	T RAMYA A/C NO.013733 OF THE NICHOLSON CO-OP BANK LTD	52.50
48714	IN30189510683683	ABDULKADHARJIKINU A/C NO.002854 OF CORPORATION BANK	35.00
48715	IN30189510886605	A NAZEERAHAMEDKHAN A/C NO.794210934 OF INDIAN BANK	4.20
48716	IN30220110215135	ANANTHRAMAN V K A/C NO.137010100125727 OF AXIS BANK LTD.	35.00
48717	IN30309310049862	SENTHAMIL SELVI P R A/C NO.22717 OF CANARA BANK	61.25
48718	IN30309310067907	PERIAKARUPPAN KM A/C NO.421348450 OF INDIAN BANK	61.25
48719	IN30309310229139	NANDHINI PR A/C NO.421378428 OF INDIAN BANK	61.25
48720	1201090002910613	MANIMEKALAI D A/C NO.10857675419 OF STATE BANK OF INDIA	35.00
48721	IN30039415878869	D JEBASINGH PAUL DAVID A/C NO.612301009813 OF ICICI BANK	4.90
48722	1204040000023423	GOWRI. R A/C NO.3564 OF BANK OF INDIA	35.00
48723	IN30051315893707	R JANAKI A/C NO.612801517895 OF ICICI BANK LTD	35.00
48724	IN30163741290378	P SURESH A/C NO.616101021828 OF ICICI BANK LTD	24.50
48725	IN30017510316025	MEENAKSHI SUNDARAM. S A/C NO.5847 OF INDIAN OVERSEAS BANK	61.25
48726	IN30017510496468	JAGAJOTHI A/C NO.010062 OF UCO BANK	87.50
48727	IN30017510630450	RAJASEKARAN C A/C NO.711426317 OF INDIAN BANK	70.00
48728	IN30309310104854	SANKAR T A/C NO.700824148 OF INDIAN BANK	61.25
48729	IN30017510636925	UNNAMALAI S A/C NO.612801516902 OF ICICI BANK LTD	61.25
48730	IN30039418383430	M IMAM ALI A/C NO.093501000014786 OF INDIAN OVERSEAS BANK	8.05
48731	IN30017510596128	PRAKASH R A/C NO.72230110207 OF THE LAKSHMI VILAS BANK LTD	70.00
48732	1204470004061420	N PRABHAKARAN A/C NO.612801518642 OF ICICI BANK LTD	2.10
48733	IN30017510361986	MANDOTHARI. S A/C NO.37828 OF INDIAN OVERSEAS BANK	116.55
48734	IN30163741035009	G VELUMANI A/C NO.612801102327 OF ICICI BANK LTD	21.00
48735	IN30017510486298	RAJESWARI. M A/C NO.435841 OF CITY UNION BANK LTD	354.20
48736	IN30177413048412	VEERAIYAN RAMESHKUMAR A/C NO.609401010588 OF ICICI BANK LTD	35.00
48737	IN30226911864689	GANESHKUMAR M S R A/C NO.608701015265 OF ICICI BANK	249.55
48738	1204040000018278	SASIKALA .A A/C NO.30240323149 OF STATE BANK OF INDIA	35.00
48739	IN30169611204923	JOHN FREDERIC.D A/C NO.610901149630 OF ICICI BANK	95.20
48740	IN30131321350365	RAHMAN BEEVI M A/C NO.622701011057 OF ICICI BANK LIMITED	70.00
48741	1204470002248881	K KARKUZHALI A/C NO.115606 OF SOUTH INDIAN BANK LIMITED	175.00
48742	IN30163741064942	SRIDHARAN K R A/C NO.608101507960 OF ICICI BANK LTD	1055.95
48743	IN30177413347188	K R SRIDHARAN A/C NO.608101507960 OF ICICI BANK LTD	350.00
48744	IN30039414422398	B RAVI A/C NO.179245 OF CITY UNION BANK LTD	35.00
48745	IN30017510290857	RASITHA THAMEEM. N A/C NO.7301 OF INDIAN OVERSEAS BANK	61.25
48746	IN30039417219279	NAGARAJAN S A/C NO.254 OF CORPORATION BANK	83.30
48747	IN30017510592869	ELAVAZHAGAN T A/C NO.572882332 OF INDIAN BANK	105.00
48748	1204450000483653	N JAYACHANDRAN A/C NO.832345144 OF INDIAN BANK	3.50
48749	IN30017510514300	LAVANYA. R A/C NO.442591170 OF INDIAN BANK	35.00
48750	IN30017510535450	ANANDARAJ A A/C NO.186200 OF CITY UNION BANK LTD	66.50
48751	IN30169611660765	SERALATHAN G A/C NO.610901501225 OF ICICI BANK LTD	333.90
48752	IN30039414880952	VARHUN MURUKAN R A/C NO.5362 OF INDIAN OVERSEAS BANK	162.75
48753	IN30039414973132	RAJENDHIRAN A S A/C NO.5362 OF INDIAN OVERSEAS BANK	325.50
48754	IN30177413314300	K C EZHILAN A/C NO.11199596944 OF STATE BANK OF INDIA	35.00
48755	1304140001622596	KALYANASUNDARAM V A/C NO.622701010683 OF ICICI BANK LTD	17.50
48756	1205180000022451	BAVANI P . A/C NO.12547 OF INDIAN OVERSEAS BANK	144.90
48757	IN30177410010519	UMA S A/C NO.50686 OF CANARA BANK	61.25
48758	1204450000445482	CHITRA . A/C NO.747544204 OF INDIAN BANK	70.00
48759	1204450000468016	VIJAYAKUMAR K A/C NO.561412472 OF INDIAN BANK	35.00
48760	1204450000485481	SUMATHI . A/C NO.747359890 OF INDIAN BANK	103.25
48761	IN30021413643245	A P ARIVOLI A/C NO.620401506152 OF ICICI BANK LTD	106.05
48762	IN30021413645062	C G VANILA A/C NO.23016 OF INDIAN OVERSEAS BANK	175.00
48763	IN30163740252360	RAJENDRAN R A/C NO.620401066497 OF ICICI BANK	61.25
48764	IN30177411375899	KALAIVANAN A/C NO.1033009400015121 OF PUNJAB NATIONAL BANK	61.25
48765	IN30331510007545	G. DAVID ANGELINE A/C NO.6284 OF BANK OF INDIA	99.75
48766	IN30163740950502	J PARAMASIVAM A/C NO.1195155000047383 OF THE KARUR VYSYA BANK LTD	87.50
48767	IN30226912565692	P RAGUNATHAN A/C NO.6109 OF KARNATAKA BANK LTD TRICHY	0.35
48768	1304140000485191	ANANDSETHI R A/C NO.333902010005676 OF UNION BANK OF INDIA	83.30
48769	IN30163740451344	GOWRI A A/C NO.4351 OF TDCC BANK	35.00
48770	IN30163741243295	JOSEPH RAJKUMAR B A/C NO.30522505642 OF STATE BANK OF INDIA	17.50
48771	1201060000881984	R ANURADHA A/C NO.137010100129152 OF AXIS BANK LTD	52.50
48772	IN30021413929024	KR RAJARAM A/C NO.137010100086462 OF UTI BANK	210.00
48773	1204470004863328	RAMACHANDRAN . A/C NO.400279 OF BHARAT HEAVY ELECTRICALS EMPLOYEES	3.50
48774	IN30177415559868	NAVANEETHAKRISHNAN A/C NO.23295 OF INDIAN OVERSEAS BANK	8.05

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48775	IN30163740644545	PADMA N A/C NO.9736 OF BANK OF INDIA	35.00
48776	IN30163741175292	G SANKAR A/C NO.056801501397 OF ICICI BANK LTD	7.00
48777	IN30226911932378	L MUTHIAH A/C NO.8371 OF CENTRAL BANK OF INDIA	14.00
48778	IN30323710078132	MUKUNTHA MADHAVAN A/C NO.334702010015959 OF UNION BANK OF INDIA	105.00
48779	1204470002992562	S ABDUL AZEEZ A/C NO.4552 OF UNITED BANK OF INDIA	339.15
48780	IN30039415683189	ANURAAG SETHI A/C NO.6619 OF UNION BANK OF INDIA	83.30
48781	IN30163740810613	B SIRAJUDEEN A/C NO.17646 OF CENTRAL BANK OF INDIA	70.00
48782	IN30163741184075	GANESAN P A/C NO.463610362 OF INDIAN BANK	66.50
48783	1204470000846999	A DHANASEKARAN A/C NO.368010100032115 OF AXIS BANK LTD	1.40
48784	1203320003623501	VIJAY S A/C NO.608101507068 OF ICICI BANK LTD	99.75
48785	IN30177411144295	MARIMUTHU SHANMUGAM A/C NO.704542 OF BHARAT HEAVY ELECT EMPLOYEES CO-OP	315.00
48786	1601010000156788	KM PALANIAPPAN . . A/C NO.9627 OF BANK OF INDIA	61.25
48787	IN30017510303334	LAXMI NARASHIMAN. A A/C NO.18399 OF THE TRICHY CITY CO OP BANK LTD	61.25
48788	IN30021411584157	B JOHNSON ARULRAJ A/C NO.137010100085728 OF UTI BANK LTD	8.75
48789	IN30051317350836	K JAYKUMAR SHARMA A/C NO.137010100202671 OF AXIS BANK	52.50
48790	IN30131320876862	GANAPATHY J A/C NO.00581050061129 OF HDFC BANK LTD	175.00
48791	IN30163740872563	MARY PUSHPAM B A/C NO.30017076445 OF STATE BANK OF INDIA	133.00
48792	IN30177410796641	VARADHARAJ RAJENDRAN A/C NO.404475 OF BHARAT HEAVY ELEC EMP COOP BANK LTD	61.25
48793	IN30021411110222	P ANBUMANI A/C NO.137010100101783 OF UTI BANK LTD	875.00
48794	IN30154915774706	PL MUTHIAH A/C NO.9679 OF INDIAN BANK	61.25
48795	IN30163740576825	KALAI MANI S A/C NO.126215500000674 OF THE KARUR VYSYA BANK LTD	35.00
48796	IN30163741153286	EPHREM ANTONY XAVIER S A/C NO.30625803085 OF STATE BANK OF INDIA	350.00
48797	IN30017510357693	KADIRVELL. V. G A/C NO.705060 OF BHE EMPLOYEES CO OP BANK LTD	133.00
48798	IN30021414320022	G RAMYA A/C NO.137010100261715 OF UTI BANK	348.60
48799	IN30108022534024	K RAJU A/C NO.23337 OF BHEL EMP COOP BANK LTD	70.00
48800	IN30163740677704	VIJAYALAKSHMI S A/C NO.28604 OF CANARA BANK	424.55
48801	1203840000533657	NOORUL AMEEN S . A/C NO.511323 OF BHARAT HEAVY ELECTRICALS EMPLOYEES	350.00
48802	1204160000058696	AROCKIADOSS G . A/C NO.511803 OF BHARAT HEAVY ELECTRICALS EMPLOYEES	35.00
48803	IN30039417314139	N MALA A/C NO.7576 OF BANK OF INDIA	166.60
48804	IN30163741071348	SELVA MEENA S A/C NO.25207 OF INDIAN OVERSEAS BANK	210.00
48805	1205040000004492	V. SELVAMANI . A/C NO.520728 OF BHARAT HEAVY ELECTRICALS EMPLOYEES	52.50
48806	IN30044110316698	RAJHA SIVARAMAN M S A/C NO.7063 OF BANK OF INDIA	8.75
48807	IN30287120656398	P Swaminathan A/C NO.22683 OF Indian Overseas Bank	57.05
48808	IN30220110426135	J SHANMUGAM A/C NO.7642 OF INDIAN OVERSEAS BANK	175.00
48809	1201860000311867	NISAR AHAMED J . A/C NO.622201009938 OF ICICI BANK LTD	35.00
48810	1204470004494741	AROOP KRISHNA A/C NO.075701501081 OF ICICI BANK LTD	11.90
48811	IN30039412034020	RAMAKRISHNAN V A/C NO.20648 OF CANARA BANK	61.25
48812	1304140002311365	ANBARASAN S A/C NO.613401513724 OF ICICI BANK LTD	61.25
48813	1304140002699908	RAMARAJ S A/C NO.8828 OF UNION BANK OF INDIA	61.25
48814	1204470005733842	G UDAYASANKAR A/C NO.05410100003936 OF BANK OF BARODA	35.00
48815	1302590000720399	R. RAVICHANDRAN A/C NO.333902010008556 OF .	61.25
48816	IN30039415424429	M PERIYANNAN A/C NO.742301000028324 OF THE LAKSHMI VILAS BANK LTD	210.00
48817	IN30039415424575	M SHANTHI A/C NO.15892 OF CANARA BANK	35.00
48818	IN30039415790149	M VISALAKSHI A/C NO.137010100036102 OF UTI BANK	99.75
48819	IN30039415935607	B VIJAY A/C NO.56299 OF CANARA BANK	61.25
48820	IN30039416575015	SANKARLAL KANTILAL A/C NO.742301000024526 OF LAKSHMI VILAS BANK	61.25
48821	IN30039417536345	M RAMESH A/C NO.58478 OF CANARA BANK	17.50
48822	IN30108022703728	T SATHIS A/C NO.11378 OF INDIAN OVERSEAS BANK	17.50
48823	IN30039416281709	SUNDARRASU R A/C NO.74230134655 OF THE LAKSHMI VILAS BANK	66.50
48824	IN30177411621741	SUBRAMANI MURUGANANTHAM A/C NO.63172 OF CANARA BANK	29.75
48825	IN30163740854122	SURESH KUMAR P A/C NO.1262155000040486 OF KARUR VYSYA BANK	29.75
48826	IN30021413722591	P BANUMATHI A/C NO.727118054 OF INDIAN BANK	35.00
48827	1203350000632023	AMBIKA . A/C NO.3175 OF INDIAN OVERSEAS BANK	66.50
48828	IN30220110642988	GOPAL A/C NO.27091 OF INDIAN OVERSEAS BANK	70.00
48829	IN30169611892117	INDHU R A/C NO.15885 OF UNION BANK OF INDIA	52.85
48830	IN30131320445388	CHELLA A A/C NO.1698 OF CITY UNION BANK LIMITED	210.00
48831	IN30169611530313	VELLADURAI ALAGARASU A/C NO.76593 OF THE LAKSHMI VILAS BANK LTD	30.10
48832	IN30169611767312	RAMESH M A/C NO.459750 OF CITY UNION BANK LTD	87.50
48833	IN30039415013218	A MANIVANNAN A/C NO.621201500873 OF ICICI BANK LTD	105.00
48834	1203280000092891	K . MATHIYALAGAN . A/C NO.01190011571 OF STATE BANK OF INDIA	35.00
48835	IN30039416477199	T CHANDRA A/C NO.35662 OF CANARA BANK	241.50
48836	IN30039417124139	KAVITHA K A/C NO.35147 OF INDIAN OVERSEAS BANK	61.25
48837	IN30177411429733	R JAYAMALA A/C NO.478000427 OF INDIAN BANK	52.50
48838	IN30177415060383	M MOHAMED ALI A/C NO.62612200002134 OF SYNDICATE BANK	26.60
48839	12029900005785110	ABDUL KARIEM SHEIK ABDUL KHADAR A/C NO.731722298 OF INDIAN BANK	70.00
48840	IN30051314733354	UMA MAHESWARI K A/C NO.743762011 OF INDIAN BANK	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48841	IN30163740509779	JANAKIRAMAN S V A/C NO.611401503432 OF ICICI BANK	35.00
48842	IN30017510478394	SAKTHI MOHAN. S. M A/C NO.703221239 OF INDIAN BANK	1.05
48843	IN30108022497673	W.STANLEY PAUL BLESSING A/C NO.12826 OF INDIAN BANK	176.75
48844	1204470002608088	MURUGESAN N A/C NO.604401007603 OF ICICI BANK LTD	12.60
48845	IN30169611605002	RAMESH S A/C NO.611401514341 OF ICICI BANK	175.00
48846	1201330000477860	M S THANGARAJAN A/C NO.611301088803 OF ICICI BANK LTD	175.00
48847	1201750000046085	MURUGAPPAN M.S	99.75
48848	IN30177415435436	C RAJA A/C NO.785881799 OF INDIAN BANK	30.80
48849	1205040000005920	K.S. PALANIAPPAN . A/C NO.611301502625 OF ICICI BANK LTD	82.25
48850	IN30226912066353	K R CHANDRASEKAR A/C NO.611601034193 OF ICICI BANK LIMITED	175.00
48851	1204470003906089	G SENTHIL KUMAR A/C NO.611601504790 OF ICICI BANK LTD	1.05
48852	1203760000001687	SATHEESCHANDRAMOULI G . A/C NO.2914 OF CANARA BANK	40.95
48853	IN30169611494782	SEYED AMEER ALI A/C NO.175001000468978 OF CITY UNION BANK LIMITED	70.00
48854	IN30226911843832	A DEVAKUMAR A/C NO.611601505040 OF ICICI BANK LTD	52.50
48855	IN30039417029345	A ABDUL RAHUMAN A/C NO.611601503813 OF ICICI BANK LTD	210.00
48856	1205180000023970	KARTHIKEYAN B . A/C NO.611601503973 OF ICICI BANK LTD	18.20
48857	1208870022050919	THUDA SEETHARAMAN DINESHBABU A/C NO.520452008251783 OF UNION BANK OF INDIA	7.00
48858	IN30017510544645	SATHISH KUMAR S R A/C NO.181100050300868 OF TAMILNAD MERCANTILE BANK LTD	52.50
48859	IN30169611245902	VIJAYARAGHAVA CHARY ASHAMAI A/C NO.181100710400029 OF TAMILNAD MERCANTILE BANK LTD	83.30
48860	IN30226913362585	R GOPINATHAN A/C NO.091910155653 OF CANARA BANK	11.20
48861	1203760000007748	VASUDEVAN L . A/C NO.181100710400263 OF TAMILNAD MERCANTILE BANK LTD	210.00
48862	IN30017510530463	PRIYA. R A/C NO.711714372 OF INDIAN BANK	17.50
48863	IN30059710216899	BALAMURALI V A/C NO.007967 OF CORPORATION BANK	31.50
48864	IN30163740523117	MEERABAI.P A/C NO.10832728701 OF STATE BANK OF INDIA	35.00
48865	IN30177411451635	A SEENIVASAN A/C NO.57034821709 OF STATE BANK OF TRAVANCORE	8.75
48866	IN30177413225364	PL S SIVANANDAM A/C NO.222301000025848 OF THE LAKSHMI VILAS BANK LTD	55.12
48867	IN30177413842483	M NANCY PATRICIA A/C NO.18796 OF INDIAN OVERSEAS BANK	105.00
48868	IN30177414173845	GEETHA P A/C NO.ABJ0100000246 OF ANDHRA BANK	0.35
48869	IN30226911781137	N ALAGAR A/C NO.352010100008723 OF UTI BANK LTD	140.35
48870	IN30226911781852	L ASHOK A/C NO.352010100008716 OF UTI BANK LTD	175.00
48871	1204040000002903	ASHOK. L. A/C NO.200680 OF BANK OF BARODA	350.00
48872	IN30189510682312	K SARAVANARAMAN A/C NO.190008783 OF STATE BANK OF INDIA	70.00
48873	IN30226912115530	C NITHYA A/C NO.605801511097 OF ICICI BANK LTD	1.05
48874	1203820000098989	PRABHAKARAN.A . A/C NO.658 OF ALLAHABAD BANK	83.30
48875	1203840001111717	R JEEVANANDAM . A/C NO.62012020000113 OF SYNDICATE BANK	33.25
48876	IN30017510248750	VASUDEVAKI. N A/C NO.1006101025456 OF CANARA BANK	105.00
48877	IN30163741155690	PADMA SHANKAR.S A/C NO.222301000038414 OF LAKSHMI VILAS BANK LTD	466.55
48878	IN30169610702390	RAJESH.K A/C NO.605801501697 OF ICICI BANK LTD	262.50
48879	IN30051317940653	M PRIYADARSHINI A/C NO.30560312123 OF STATE BANK OF INDIA	61.25
48880	IN30177414580633	P BALASUBRAMANI A/C NO.1117155000039210 OF THE KARUR VYSYA BANK LTD	88.90
48881	IN30163740667639	A MUTHUKUMAR A/C NO.11040374193 OF STATE BANK OF INDIA	61.25
48882	IN30169610311103	KRISHNAN.RM A/C NO.610501003092 OF ICICI BANK	525.00
48883	IN30177412428650	SURYANARAYANAN VISHNUVARDHAN A/C NO.610501007104 OF ICICI BANK LTD	175.00
48884	1204470004656418	NATRAYAN K A/C NO.121010007973 OF ING VYSA BANK LTD	63.00
48885	1204760000070100	SELVARAJ P A/C NO.116515552117 OF KARUR VYSYA BANK LTD	35.00
48886	IN30089610381972	SATHESH KUMAR J A/C NO.25850 OF CANARA BANK	3.50
48887	1203760000007995	KRISHNASAMY P . A/C NO.30773215414 OF STATE BANK OF INDIA	80.50
48888	IN30177410159305	Kumaravel M A/C NO.613401156972 OF ICICI Bank Ltd	455.00
48889	IN30177415585248	P BALASUBRAMANI A/C NO.519414877 OF INDIAN BANK	453.95
48890	IN30177414462093	M ABIRAMI A/C NO.616401003376 OF ICICI BANK LTD	70.00
48891	IN30177414128781	MANI A/C NO.1143174000000076 OF THE KARUR VYSYA BANK LTD	118.30
48892	IN30108022614559	P MURUGAN A/C NO.18860 OF INDIAN BANK	17.50
48893	IN30169610531557	PALANIAPPAN.S A/C NO.2520 OF INDIAN OVERSEAS BANK	35.00
48894	IN30108022620485	T. NAGAPPAN A/C NO.352010100011972 OF UTI BANK LTD	70.00
48895	12044500000419287	S JAYARAMAN A/C NO.01190006839 OF STATE BANK OF INDIA	12.95
48896	1204770000015090	VASUDEVAN SUNDARARAJAN A/C NO.57022306022 OF STATE BANK OF TRAVANCORE	166.60
48897	IN30021411929823	M SOMASUNDARAM A/C NO.23319 OF INDIAN BANK	105.00
48898	IN30039415996887	GOVARDHANAN M S A/C NO.614801002864 OF ICICI BANK LTD	35.00
48899	IN30051317796292	SENTHIL KUMAR G A/C NO.63473 OF CANARA BANK	35.00
48900	IN30226911550944	S BHARATHY A/C NO.35123 OF CANARA BANK	61.25
48901	IN30226911591333	E SRINIVASAN A/C NO.23236 OF CANARA BANK	61.25
48902	1202300000211891	G MANGILAL JAIN A/C NO.258010100015923 OF AXIS BANK LTD	50.05
48903	1203280000061022	R . MANIKANDAN . A/C NO.1040010168871 OF IDBI BANK	61.25
48904	IN30163741036002	MADASAMY A A/C NO.1258.155.43016 OF THE KARUR VYSYA BANK LTD	61.25
48905	1204470002718515	MURUGESAN . A/C NO.6641 OF INDIAN OVERSEAS BANK	1.40
48906	IN30039413531155	P GOVINDHASAMY A/C NO.15312 OF CANARA BANK	43.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48907	IN30108022325690	D SRINIVASAN A/C NO.5965 OF UNION BANK OF INDIA	61.25
48908	1201160000054442	SUGUMARAN U. A/C NO.109010100176545 OF AXIS BANK LTD	35.00
48909	1204450000409500	R SURESH KUMAR A/C NO.13128 OF UNION BANK OF INDIA	105.00
48910	1204450000424301	K RAMU A/C NO.25059 OF CANARA BANK	140.00
48911	IN30039416904659	P PALANIAPPAN A/C NO.20591 OF INDIAN OVERSEAS BANK	11.20
48912	IN30177410513360	S M PANDIA RAJAN A/C NO.2207449 OF SYNDICATE BANK	17.50
48913	IN30189510361714	M LAKSHMIKANTHAN A/C NO.24143 OF CANARA BANK	43.05
48914	1203840000328121	S. D. RAJ KUMAR . A/C NO.290842 OF TAMILNAD MERCANTILE BANK LTD	70.00
48915	IN30039414216510	AMUTHA S C A/C NO.7509 OF UNION BANK OF INDIA	166.60
48916	IN30169611712248	HARILAL DAMJEE D A/C NO.10828791757 OF STATE BANK OF INDIA	152.60
48917	IN30177411768478	VIJAYASUNDAR SRIPRIYA A/C NO.115301 OF CENTRAL BANK OF INDIA	133.00
48918	IN30189510304728	JOHN BATCHA A A/C NO.5862 OF INDIAN OVERSEAS BANK	35.00
48919	IN30021412913975	B PERIASAMY A/C NO.109010100188784 OF UTI BANK LTD	12.60
48920	IN30039413577694	P VIBALA RANI A/C NO.10024 OF INDIAN OVERSEAS BANK	61.25
48921	IN30039414154757	SHANTHI THALAPATHY A/C NO.7706 OF INDIAN OVERSEAS BANK	105.00
48922	IN30051310603348	K RAJAMMAL A/C NO.6377 OF INDIAN OVERSEAS BANK	208.25
48923	IN30163740668406	BALA SUBRAMANIAN M A/C NO.495951632 OF INDIAN BANK	35.00
48924	1601480000518517	VALLIAPPAN A A/C NO.ASSIGMENT OF .	61.25
48925	IN30017510577614	SELVAKUMAR C A/C NO.6800 OF INDIAN OVERSEAS BANK	17.50
48926	IN30039411956988	S VIJAYA LAKSMI A/C NO.13656 OF CANARA BANK	35.00
48927	IN30189510832280	N PRATAP A/C NO.600401507266 OF ICICI BANK LTD	22.05
48928	IN30039416108944	M A UTTARA A/C NO.8403 OF INDIAN OVERSEAS BANK	66.50
48929	IN30039416814269	A SHYAMALA DEVI A/C NO.7736 OF CENTRAL BANK OF INDIA	70.00
48930	IN30051310743020	SADASIVAM T A/C NO.01231330001113 OF HDFC BANK LTD	10.85
48931	IN30051312810239	R SARAVANAKUMARAN A/C NO.489150710 OF INDIAN BANK	262.50
48932	IN30163741037207	KALAIARASI S A/C NO.30342374101 OF STATE BANK OF INDIA	99.75
48933	IN30039413438952	A MURUGESAN A/C NO.031 OF TAMILNAD INDUSTRIAL CO OP BANK	35.00
48934	IN30021414875325	PL ANNAMALAI A/C NO.25551 OF INDIAN OVERSEAS BANK	35.00
48935	IN30039412277875	M VASANTHA SENA A/C NO.8957 OF BANK OF INDIA	61.25
48936	IN30039413548945	N THIRUPPATHI A/C NO.600601501680 OF ICICI BANK LTD	10.50
48937	IN30163710364309	RAMASAMY M A/C NO.434387290 OF INDIAN BANK	61.25
48938	IN30163740921180	S AMBUJAM A/C NO.826310100001796 OF BANK OF INDIA	35.00
48939	1201090001941047	RAJENDRAN SHARMILA DEVI . A/C NO.13781 OF CANARA BANK	249.55
48940	1201090001953669	SHENBAGALINGA NADAR RAJENDRAN . A/C NO.002100710400038 OF TAMILNAD MERCANTILE BANK LTD	249.55
48941	1202990000090919	V SIDDARTH DUDHERIA A/C NO.8968 OF BANK OF BARODA	175.00
48942	1203840000429320	HANIFA . A/C NO.109010100088433 OF AXIS BANK LTD	61.25
48943	IN30051313492328	POONGAVANAM K A/C NO.6618 OF UNION BANK OF INDIA	35.00
48944	IN30169610422627	MANGALDEEP.J.V A/C NO.109010100144841 OF AXIS BANK LTD	980.00
48945	1204720010408198	KARTHIKEYAN A A/C NO.30361164759 OF STATE BANK OF INDIA	245.00
48946	IN30163740721366	N MOHAN A/C NO.600601159131 OF ICICI BANK	35.00
48947	IN30039415678450	G SEETHA A/C NO.115915517562 OF KARUR VYSYA BANK	249.55
48948	IN30089610435646	SEKAR P A/C NO.1115155000058599 OF KARUR VYSYA BANK LTD	79.10
48949	IN30189510175974	M GNANA SEKARAN A/C NO.111015528221 OF THE KARUR VYSYA BANK LTD	17.50
48950	IN30089610360166	DHANALAKSHMI N A/C NO.1110153000000102 OF THE KARUR VYSYA BANK LTD	35.00
48951	IN30169611425692	NAGANAN KANNAN A/C NO.32702 OF CANARA BANK	35.00
48952	IN30039411946212	V RENUGA DEVI A/C NO.4494 OF CENTRAL BANK OF INDIA	61.25
48953	IN30039411946229	T SONAI A/C NO.12983 OF CANARA BANK	61.25
48954	IN30177413356028	S POOVIAH A/C NO.111515514574 OF THE KARUR VYSYA BANK LTD	210.00
48955	IN30189510302812	RAVI K A/C NO.8 OF INDIAN OVERSEAS BANK	87.50
48956	IN30017510399949	MANOHARAN. T A/C NO.2400 OF CANARA BANK	350.00
48957	IN30189510458602	AYESABARWEEN M A/C NO.6234 OF TAMILNAD MERCANTILE BANK LTD	31.50
48958	IN30189510710595	SRINIVASA GUPTA J A/C NO.048100710400006 OF TAMILNADU MERCANTILE BANK LTD	46.90
48959	IN30089610386677	LAKSHMI A/C NO.11227611751 OF STATE BANK OF INDIA	140.00
48960	IN30163740622389	VISALATCHI A A/C NO.37029 OF THE LAKSHMI VILAS BANK LTD	325.50
48961	1204470004416744	RENGASAMY JEGARATCHAGAN A/C NO.611601506457 OF ICICI BANK LTD	35.00
48962	IN30089610383968	UTHAYA KUMAR M A/C NO.30192058479 OF STATE BANK OF INDIA	43.75
48963	IN30023910413477	AMARAVATHI M A/C NO.299010100043537 OF AXIS BANK LTD	175.00
48964	IN30039411890709	R LAVANYA A/C NO.007100710400133 OF TAMILNAD MERCANTILE BANK LTD	105.00
48965	IN30017510604929	RATHINA KUMAR N A/C NO.524988299 OF INDIAN BANK	70.00
48966	IN30089610386706	ABDUL MALIK A A/C NO.1125155000042446 OF THE KARUR VYSYA BANK	87.50
48967	IN30089610407869	SIVAKUMAR V A/C NO.11268010058 OF STATE BANK OF INDIA	35.00
48968	IN30051311768985	JEYACHANDRAN S M A/C NO.109010100114011 OF UTI BANK LTD	770.00
48969	IN30177414765658	K INDHUMATHI A/C NO.1193155000091243 OF THE KARUR VYSYA BANK LTD	140.00
48970	IN30177412354203	GOVINDARAJ BALAMURUGAN A/C NO.117615517624 OF THE KARUR VYSYA BANK LTD	35.00
48971	IN30163740818396	USHARANI.V A/C NO.1176155000030940 OF THE KARUR VYSYA BANK LIMITED	17.50
48972	IN30169611131784	KAMATCHI GOPALAKRISHNAN BALAJIE A/C NO.1176155000016633 OF THE KARUR VYSYA BANK LTD,	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
48973	IN30177411636836	SUBBAIH SANJEEVI PARASURAM A/C NO.117615540621 OF KARUR VYSYA BANK	20.30
48974	IN30017510489389	CHITRA. S A/C NO.004100050303463 OF TAMILNAD MERCANTILE BANK LTD	107.80
48975	IN30017510586386	SRINIDHI S A/C NO.004100050307224 OF TAMILNAD MERCANTILE BANK LTD	105.00
48976	IN30163741056806	A.RAMASWAMY A/C NO.426919883 OF INDIAN BANK	35.00
48977	IN30177411515047	RAGUPATHY BANUMATHY A/C NO.052901500037 OF ICICI BANK LIMITED	17.50
48978	IN30169610759559	MAHALAKSHMI.P A/C NO.1370 OF UNION BANK OF INDIA	61.25
48979	IN30177414249554	S GURUSAMY PANDIAN A/C NO.1238155000048202 OF THE KARUR VYSYA BANK LTD	35.00
48980	IN30169611425876	VENKITTARAMAN VARADHARAJAN A/C NO.10630681920 OF STATE BANK OF INDIA	66.50
48981	IN30039417465733	N KRISHNAKUMAR A/C NO.514887237 OF INDIAN BANK	50.75
48982	IN30163740789287	F S KRISHNAMOORTHY A/C NO.1238155000027432 OF THE KARUR VYSYA BANK LTD	175.00
48983	1204470002534297	ANANTHALAKSHMI . A/C NO.123815551311 OF KARUR VYSYA BANK LTD	28.00
48984	1204470004736415	RAJA GURU PACKIAM G A/C NO.815110100002095 OF BANK OF INDIA	47.95
48985	IN30023910760540	THILAGAVATHI.R A/C NO.62712010023417 OF SYNDICATE BANK	166.60
48986	IN30023914135998	SURESH D A/C NO.11099269772 OF STATE BANK OF INDIA	297.50
48987	IN30023914136894	VIJAYALAKSHMI S A/C NO.11099206960 OF STATE BANK OF INDIA	35.00
48988	IN30023914143779	MUTHUMANI R A/C NO.11099285332 OF STATE BANK OF INDIA	55.30
48989	IN30039412861165	S M BALASUBRAMANIAN A/C NO.1461 OF BANK OF INDIA	105.00
48990	IN30039415724443	C SURESH KUMAR A/C NO.01190026661 OF STATE BANK OF INDIA	105.00
48991	IN30039416477229	SARAVANA PRABAKAR C A/C NO.105010100071275 OF AXIS BANK LTD	61.25
48992	IN30177411046163	NIRMALA DEVI A/C NO.1620 OF BANK OF BARODA	99.75
48993	IN30177414490841	R A GANAPATHY A/C NO.073100050302687 OF TAMILNAD MERCANTILE BANK LTD	99.75
48994	1204470004238515	K SUDHA A/C NO.089010100107426 OF AXIS BANK LTD	350.00
48995	IN30017510530728	ANANDHA KESAVAN P A/C NO.231015 OF TAMILNAD MERCANTILE BANK LTD	17.50
48996	IN30039412324233	K C AGARWAL A/C NO.089010100016588 OF UTI BANK LTD	249.55
48997	IN30039412324240	DINESH KUMAR AGARWAL A/C NO.089010100000806 OF UTI BANK LTD	249.55
48998	IN30039412324259	HARISH KUMAR AGARWAL A/C NO.089010100008518 OF UTI BANK LTD	249.55
48999	IN30039412324276	MUKESH KUMAR AGARWAL A/C NO.089010100007825 OF UTI BANK LTD	249.55
49000	IN30039412324305	SARLA DEVI AGARWAL A/C NO.089010100002721 OF UTI BANK LTD	249.55
49001	IN30039413549439	POOJA AGARWAL A/C NO.24736 OF UTI BANK	249.55
49002	IN30039416858784	MANJU AGARWAL A/C NO.815210110001828 OF BANK OF INDIA	949.55
49003	IN30163740893019	M KUMARAPERUMAL A/C NO.089010100008655 OF AXIS BANK	140.00
49004	IN30163740905276	VELMEENA GREEN SOLUTION PRIVATE LIMITED A/C NO.089010200015853 OF AXIS BANK LTD	55.12
49005	IN30163741170819	K VIMALRAJ A/C NO.089010100135832 OF AXIS BANK LTD	17.50
49006	IN30169611342593	MOHAMED IQBAL BABU S A/C NO.617201501740 OF ICICI BANK LTD	53.55
49007	IN30177410573782	S ANAND A/C NO.003100050304358 OF TAMILNAD MERCANTILE BANK LTD	105.00
49008	1203450000542905	T RAKESH KUMAR BOHRA A/C NO.089010100010052 OF AXIS BANK LTD	140.00
49009	1203840000759236	JEYARAJ MANOHAR . A/C NO.1261155000026661 OF KARUR VYSYA BANK LTD	204.75
49010	IN30039416437904	N KRISHNAVENI A/C NO.15541 OF INDIAN OVERSEAS BANK	61.25
49011	IN30177414715593	NARAYANASAMY GOMATHI A/C NO.17310200000044 OF BANK OF BARODA	83.30
49012	1301740000105259	N. RAMAR . A/C NO.5950 OF PANDYAN GRAMA BANK	17.50
49013	IN30108022720359	R. MEERA MOHIDEEN A/C NO.11008457322 OF STATE BANK OF INDIA	61.25
49014	IN30177411817246	CHITRA A/C NO.500575050 OF INDIAN BANK	140.00
49015	IN30177413289198	VEENA A/C NO.07751000011245 OF HDFC BANK LTD	7.00
49016	IN30177414145849	R KANCHANA A/C NO.11008454637 OF STATE BANK OF INDIA	700.00
49017	IN30136410065967	SELVARAJ K A/C NO.101801000008473 OF INDIAN OVERSEAS BANK	0.35
49018	IN30136410069697	KANNAN J A/C NO.67017772857 OF STATE BANK OF TRAVANCORE	1.75
49019	IN30169611741815	BASKARAN S A/C NO.1261155000047263 OF THE KARUR VYSYA BANK LTD	1.05
49020	1201090003470600	M BHASKARAN . A/C NO.300632 OF TAMILNAD MERCANTILE BANK LTD	175.00
49021	1204720009826424	RAJA ALAGARSAMY A/C NO.30526035909 OF STATE BANK OF INDIA	249.55
49022	1301440003816652	SUBRAMANIAN ARULKANTHI MATHINATHAN A/C NO.31027828988 OF STATE BANK OF INDIA	17.50
49023	IN30017510491980	TAMILAGAM. R A/C NO.003879 OF CORPORATION BANK	61.25
49024	IN30021414530231	V SRINIVASAN A/C NO.613501501773 OF ICICI BANK LTD	595.00
49025	1201090002754797	K SELVAM . A/C NO.30002 OF CORPORATION BANK	35.00
49026	1201090003131340	N SURESHBABU . A/C NO.38230 OF CANARA BANK	83.30
49027	IN30017510524988	SURESH KUMAR. V A/C NO.1249155000021613 OF THE KARUR VYSYA BANK LTD	61.25
49028	IN30039416147278	R GUNASEELA RAJAN A/C NO.10482066376 OF STATE BANK OF INDIA	99.75
49029	IN30039416377459	D KOILPITCHAI PACKIARAJ A/C NO.258010100034432 OF AXIS BANK	249.55
49030	IN30059710095539	SANKARANARAYANAN P A/C NO.28163 OF CANARA BANK	61.25
49031	IN30136410056354	KASIVISWANATHAN M A/C NO.44176 OF CANARA BANK	17.50
49032	IN30177412023518	ARUNACHALAM PONNAMMAL A/C NO.621201082571 OF ICICI BANK LTD	99.75
49033	IN30177412110464	JESSIE VIMALA A/C NO.300373 OF TAMILNAD MERCANTILE BANK LTD	525.00
49034	IN30177410333752	S PARAMASIVAN A/C NO.613501093579 OF ICICI BANK LTD	70.00
49035	1204470003780742	K M MOHIDEEN PITCHAI A/C NO.561702010001370 OF UNION BANK OF INDIA	9.45
49036	1202980000230490	DEVADAS.S . A/C NO.30051067360 OF STATE BANK OF INDIA	185.50
49037	1202980000243698	V.A.S.KAMAREZAMAN . A/C NO.1249155000035130 OF KARUR VYSYA BANK LTD	52.50
49038	1202980000262586	SAHAR BANU.A . A/C NO.561702010073774 OF UNION BANK OF INDIA	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49039	1204470004288081	VIJAYBHAI SURESHBHAI PATEL A/C NO.613501091015 OF ICICI BANK LTD	4.90
49040	IN30017510257139	VIJAYA PARVATHI. S A/C NO.16611 OF CANARA BANK	83.30
49041	IN30039414495565	M KRISHNA MURTHY A/C NO.10927288843 OF STATE BANK OF INDIA	66.50
49042	IN30039415040984	M ANNA DURAI A/C NO.20517 OF INDIAN OVERSEAS BANK	116.55
49043	IN30177412650104	S MEENAKSHISUNDARI A/C NO.1249172870 OF THE KARUR VYSYA BANK LTD	127.75
49044	1202980000307394	ANITHA RANI.R . A/C NO.0738301000008408 OF LAKSHMI VILAS BANK LTD	38.50
49045	1204470002116356	MANICKAVASAGAM . A/C NO.613501515181 OF ICICI BANK LTD	0.35
49046	IN30017510226166	THANGAMANI. S A/C NO.777 OF CANARA BANK	61.25
49047	IN30131321211766	SENTHIL MUTHU KUMAR A/C NO.19529 OF INDIAN OVERSEAS BANK	7.00
49048	IN30169611781314	MUTHUKUMAR S A/C NO.2750101002792 OF CANARA BANK	192.50
49049	IN30177412189129	B SHENBAGAVALLI A/C NO.10683 OF CENTRAL BANK OF INDIA	166.60
49050	1201090001693017	S ALAGESAN . A/C NO.1174155000042817 OF KARUR VYSYA BANK LTD	66.50
49051	IN30017510026140	SUNDARAM.G.S. A/C NO.498505038 OF INDIAN BANK	83.30
49052	1202980000079807	S.SANKARA NAINAR . A/C NO.39725 OF CANARA BANK	105.00
49053	IN30017510599464	RAVISANKAR N A/C NO.173 OF INDIAN OVERSEAS BANK	175.00
49054	1202980000139323	K.RAJENDRA GOPAL . A/C NO.7072 OF INDIAN OVERSEAS BANK	70.00
49055	1202980000143950	SENDU.D . A/C NO.11411 OF INDIAN OVERSEAS BANK	17.50
49056	IN30163740944459	M VELAYUTHAM A/C NO.029100710400046 OF TAMILNAD MERCANTILE BANK LTD	35.00
49057	1204720010171758	DILIPKUMAR KANCHANLAL PARIKH A/C NO.10221441928 OF STATE BANK OF INDIA	35.00
49058	1204720010874801	SUNITHA JAYARAM A/C NO.20049515391 OF STATE BANK OF INDIA	1.40
49059	1202980000128098	S.THULASI RAM GUPTA . A/C NO.31101 OF CANARA BANK	61.25
49060	IN30017510613513	SHANKARANARAYANAN A A/C NO.9568 OF INDIAN OVERSEAS BANK	35.00
49061	IN30039416495605	C V GANESAN A/C NO.10902 OF INDIAN OVERSEAS BANK	7.00
49062	IN30108022021265	SUBBIAH K S A/C NO.1113 OF INDIAN OVERSEAS BANK	31.50
49063	IN30163740522502	SUBRAMANIAN R A/C NO.5852 OF INDIAN OVERSEAS BANK	35.00
49064	IN30163740459359	K LAKSHMANAN A/C NO.753 OF INDIAN OVERSEAS BANK	17.50
49065	IN30039416363246	M ARUMUGAM A/C NO.12765 OF CANARA BANK	70.00
49066	IN30039415968987	T SUBRAMANIAN A/C NO.17473 OF CANARA BANK	35.00
49067	1203350000739604	S SHAHUL HAMEED . A/C NO.19978 OF CANARA BANK	14.00
49068	IN30039416275939	L CHRISTY ALANGARAM A/C NO.11377 OF INDIAN OVERSEAS BANK	35.00
49069	1203320004205486	S ARIF A/C NO.231 OF INDIAN OVERSEAS BANK	22.05
49070	1203320007401802	S CHRISTHURAJ A/C NO.030100710400156 OF TAMILNAD MERCANTILE BANK LTD	437.50
49071	1202980000121073	S.KRISHNASAMY . A/C NO.1273.155.26154 OF KARUR VYSYA BANK LTD	8.75
49072	1203350000063367	KALYANASUNDARAM R . A/C NO.12731559066 OF KARUR VYSYA BANK LTD	87.50
49073	IN30177413272496	ARICHANDRAN A/C NO.23010 OF CANARA BANK	8.05
49074	1203350000123681	S DHANABALAN . A/C NO.301059 OF TAMILNAD MERCANTILE BANK LTD	61.25
49075	1203350000343254	S SARAVANAPERUMAL . A/C NO.301657 OF TAMILNAD MERCANTILE BANK LTD	189.00
49076	IN30177410330272	RAMA LINGAM V A/C NO.612901072559 OF ICICI BANK	59.50
49077	IN30177414662601	T K SOMASUNDARAM A/C NO.14480 OF INDIAN OVERSEAS BANK	63.70
49078	1204450000481791	A SUBRAMANIAN A/C NO.623010100005128 OF AXIS BANK LTD	2.45
49079	IN30017510533770	PARAMASIVAN B A/C NO.57052890624 OF STATE BANK OF TRAVANCORE	35.00
49080	IN30163741056362	HAJAMOHIDEEN M A/C NO.30663454731 OF STATE BANK OF INDIA	0.35
49081	IN30177414799841	K VIDHYA A/C NO.012100710400553 OF TAMILNAD MERCANTILE BANK LTD	135.10
49082	IN30039412165476	KISHORE B PATEL A/C NO.36633 OF CANARA BANK	105.00
49083	IN30044110194677	SRINIVASAN .R A/C NO.12513 OF CANARA BANK	70.00
49084	IN30177411495751	SHUNMUGAVEL ESAKKY A/C NO.452024674 OF INDIAN BANK	35.00
49085	1204450000476751	PAUL SRITHAR A/C NO.607010070288 OF ING VYSA BANK LTD	14.00
49086	1204450000477183	MAHADEVAN V A/C NO.1273155467 OF KARUR VYSYA BANK LTD	21.00
49087	1204450000477257	DAKSHNA MOORTHY V A/C NO.11708 OF INDIAN OVERSEAS BANK	5.25
49088	1204450000478780	SUBRAMANIYAN S A/C NO.451995003 OF INDIAN BANK	60.55
49089	IN30039411788450	S RAM VENKATESH A/C NO.15218 OF INDIAN OVERSEAS BANK	210.00
49090	IN30039415342276	A HUSSAIN A/C NO.12731556785 OF KARUR VYSYA BANK	140.00
49091	IN30051319475874	S VENKATASUBRAMANIAN A/C NO.12731551403 OF KARUR VYASYA BANK LTD	28.00
49092	1202980000222895	G.GOVINDARAJ . A/C NO.17313 OF INDIAN OVERSEAS BANK	166.25
49093	IN30177413558667	SUNDARAM P A/C NO.17165 OF INDIAN OVERSEAS BANK	1.75
49094	IN30039414926579	PARAMASIVAN N A/C NO.17482 OF INDIAN OVERSEAS BANK	25.20
49095	IN30309310109657	SIVARAMAN T A/C NO.502312227 OF INDIAN BANK	87.50
49096	1204470002681885	M MARIAPPAN A/C NO.612601500045 OF ICICI BANK LTD	0.35
49097	1204470005755180	R JAMESPONRAJ A/C NO.612601006193 OF ICICI BANK LTD	1.75
49098	IN30177412511375	SUMITHA RAJESHKUMAR A/C NO.185100050300653 OF TAMILNAD MERCANTILE BANK LTD	35.00
49099	IN30177414853252	R KOIL ILANGO VAN A/C NO.12518 OF INDIAN OVERSEAS BANK	35.00
49100	1204720009916077	SEKAR P . A/C NO.10630735445 OF STATE BANK OF INDIA	35.00
49101	IN30039416468382	ATHILAKSHMI A/C NO.9847 OF CANARA BANK	35.00
49102	IN30163740565918	T SAVITHIRI A/C NO.001100050168156 OF TAMILNAD MERCANTILE BANK LTD	249.55
49103	IN30177410471499	M SANTHANA RAJ A/C NO.613901111548 OF ICICI BANK LTD	105.00
49104	IN30177411476808	M THOMMAI XAVIER A/C NO.61512012647 OF SYNDICATE BANK	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49105	1203320004720211	R JAYANTHARAYAN A/C NO.613901510271 OF ICICI BANK LTD	17.50
49106	1203320005549676	NALLATHAI D A/C NO.8163 OF CANARA BANK	21.00
49107	IN30039416541903	V JEBAKANI A/C NO.814 OF INDIAN OVERSEAS BANK	14.00
49108	IN30108022273363	SP MEENAL A/C NO.613901055492 OF ICICI BANK	61.25
49109	IN30163740766272	VANI A/C NO.117415500066944 OF THE KARUR VYSYA BANK LTD	105.00
49110	IN30169611538258	VIJAYALAKSHMI C A/C NO.827110100005167 OF BANK OF INDIA	33.95
49111	IN30169611715555	BASKARAN G A/C NO.4463 OF BANK OF MAHARASHTRA	64.05
49112	1202990001955630	VINOTH PAUL A/C NO.613901109384 OF ICICI BANK LTD	17.50
49113	IN30051314992868	P PRADEEP ANTOINE A/C NO.613901113593 OF ICICI BANK LTD	15.40
49114	IN30163741049479	S JEBASINGH A/C NO.105010100169233 OF AXIS BANK	52.50
49115	IN30163741238083	JOE BURNEY M A/C NO.30397614696 OF STATE BANK OF INDIA	210.00
49116	IN30177415203110	VASANTHA CHANDRASEKAR A/C NO.1123101023413 OF CANARA BANK	249.55
49117	IN30108022673534	S AYIRAM A/C NO.3384 OF CANARA BANK	61.25
49118	IN30039416890977	R RAJASEKAR A/C NO.483166 OF CITI UNION BANK LTD	5.25
49119	IN30108022678913	S MARIA THANGARANI A/C NO.10280100758 OF STATE BANK OF INDIA	61.25
49120	IN30177415425239	T L VYDEESWARAN A/C NO.105010100007948 OF AXIS BANK LTD	140.00
49121	IN30039416357129	N SUBRAMANIAN A/C NO.105010100131544 OF AXIS BANK	61.25
49122	IN30169611767208	ARUNRAM S A/C NO.613901510806 OF ICICI BANK LTD	28.70
49123	IN30177410876028	S SHANMUGAVEL A/C NO.505595017 OF INDIAN BANK	189.00
49124	IN30177414574057	G VENKATACHALAM A/C NO.1566807525 OF CENTRAL BANK OF INDIA	24.50
49125	IN30177413813550	K P PONESAKKI A/C NO.13176 OF CANARA BANK	35.00
49126	IN30177415180400	S SEKAR A/C NO.11 OF PANDYAN GRAMA BANK	55.65
49127	1201090001580349	SYED AHAMED M N A/C NO.37212 OF CANARA BANK	112.00
49128	1204720009936851	SELVANPATTURAJ THANGARAJ A/C NO.10852744355 OF STATE BANK OF INDIA	82.25
49129	1204470003792931	P GURUSAMY A/C NO.11406509787 OF STATE BANK OF INDIA	1.05
49130	IN30039415906567	M CHELLAMANI A/C NO.11574 OF INDIAN OVERSEAS BANK LTD	249.55
49131	IN30039416632926	S SENTHURPANDI A/C NO.034100050300282 OF TAMILNAD MERCANTILE BANK LTD	1.40
49132	IN30177415530974	SRINIVASA PERUMAL SUNDARRAJ A/C NO.11529 OF INDIAN OVERSEAS BANK	35.00
49133	IN30177415531307	S RAJANGAM A/C NO.17338 OF INDIAN OVERSEAS BANK	35.00
49134	IN30226913370139	G LILY PUSHPAM A/C NO.29840100005246 OF BANK OF BARODA	35.00
49135	1204470003500560	R ARULRAJ A/C NO.29840100003036 OF BANK OF BARODA	49.00
49136	IN30226911588682	S USHANANDHINI A/C NO.089010100079019 OF UTI BANK LTD	105.00
49137	1203500000118434	L. UMAMAHESWARI A/C NO.13375 OF INDIAN OVERSEAS BANK	15.75
49138	1203600000861969	SIVARAMASUBBU . A/C NO.9211 OF INDIAN OVERSEAS BANK	105.00
49139	IN30177413293879	S SELVAMUTHUKUMAR A/C NO.114915539415 OF KARUR VYSYA BANK	70.00
49140	IN30177413510226	P KANAGARAJ A/C NO.11406512882 OF STATE BANK OF INDIA	105.00
49141	IN30163740746767	JEBASTINE.D A/C NO.11269545357 OF STATE BANK OF INDIA	61.25
49142	IN30177411811360	ISRAEL BLASIUS DEVAVARAM A/C NO.096100350300044 OF TAMILNAD MERCANTILE BANK LTD	499.10
49143	IN30177414470872	K SIVARAMAN A/C NO.30556749599 OF STATE BANK OF INDIA	175.00
49144	IN30017510518723	THIYAGA RAJAN. S A/C NO.053100050300810 OF TAMILNAD MERCANTILE BANK	70.00
49145	IN30017510532026	NANTHAKUMAR A A/C NO.053100050300994 OF TAMILNAD MERCANTILE BANK LTD	35.00
49146	IN30017510615986	SOMASUNDARAM R A/C NO.556 OF TAMILNAD MERCANTILE BANK LTD	175.00
49147	IN30177414458801	KOILMANI NIXON SAMRAJ PREMKUMAR A/C NO.11407033273 OF STATE BANK OF INDIA	61.25
49148	1204450000460737	S RAJAMOHAN A/C NO.11278489582 OF STATE BANK OF INDIA	3.15
49149	IN30169611511002	POMMUREDDIAR CHENJIREDDIAR A/C NO.11278470070 OF STATE BANK OF INDIA	875.00
49150	IN30169612236073	R UNNAMALAI A/C NO.009100710400346 OF TAMILNAD MERCANTILE BANK LTD	350.00
49151	IN30037810278750	S JOHN MOUNT BATTEN A/C NO.405010100043041 OF AXIS BANK	35.00
49152	IN30039412013229	S AYYAPPAN A/C NO.6403 OF CANARA BANK	83.30
49153	IN30039415682209	R REGUNATHAN A/C NO.5149 OF CANARA BANK	115.50
49154	IN30039415980019	S DEIVANAYAGAM A/C NO.005100350300056 OF TAMILNAD MERCANTILE BANK LTD	14.00
49155	IN30163710496400	ALEX VEERA SINGH V P A/C NO.609501088786 OF ICICI BANK	17.50
49156	IN30169610613725	SIVAKAMI NATHAN N A/C NO.1311560304190001 OF THE CATHOLIC SYRIAN BANK LTD	66.50
49157	1202980000015590	S UMAPATHI . A/C NO.3249 OF CANARA BANK	116.55
49158	1203840000628008	P RAJESH GANAPATHY A/C NO.1168172000000153 OF KARUR VYSYA BANK LTD	43.75
49159	1203840000745774	BINDU RAJESH A/C NO.116815532703 OF KARUR VYSYA BANK LTD	61.25
49160	IN30037810268264	S NAGARAJAN A/C NO.783861593 OF INDIAN BANK	12.25
49161	1202980000161066	A.BABIN SHYRO . A/C NO.405010100016931 OF AXIS BANK LTD	87.50
49162	1203350001089281	S SANTHI . A/C NO.086401000003855 OF INDIAN OVERSEAS BANK	10.15
49163	1203840000474302	S MUTHU KRISHNAN A/C NO.10621107988 OF STATE BANK OF INDIA	157.50
49164	1203840000614109	A GANESH A/C NO.405010100000967 OF AXIS BANK LTD	35.00
49165	1203840000958823	N MURUGAN A/C NO.6364 OF INDIAN OVERSEAS BANK	122.50
49166	IN30039412187995	B PAULCHANDRA A/C NO.61822030000832 OF SYNDICATE BANK	61.25
49167	IN30108022497649	S AJITH RENNISON A/C NO.104301000015696 OF INDIAN OVERSEAS BANK	105.00
49168	IN30177412138431	S SESURETNAM A/C NO.3868000100350075 OF Punjab National Bank	35.00
49169	1202980000247027	S.MARIA JOHNSON . A/C NO.181 OF CANARA BANK	17.50
49170	IN30611420105365	S. SHEBY A/C NO.57062953131 OF STATE BANK OF TRAVANCORE	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49171	IN30051314753813	KUTTALAM P S A/C NO.005101509434 OF ICICI BANK LTD	35.00
49172	1201330000620074	D ARNOLD MARTIN A/C NO.336202010014901 OF UNION BANK OF INDIA	35.00
49173	1203840000770372	PRIYA . A/C NO.18519 OF CANARA BANK	35.00
49174	1203320004098103	KRISHNAN C A/C NO.11014129202 OF STATE BANK OF INDIA	96.25
49175	1203320004100814	ASHOK KANAKAMONY C A/C NO.0480053000003863 OF SOUTH INDIAN BANK LIMITED	61.25
49176	1204720009883751	SUJAI SUNDAR E A/C NO.11014116157 OF STATE BANK OF INDIA	73.50
49177	1202980000052354	ANEST FRANCIS.K . A/C NO.11399 OF INDIAN OVERSEAS BANK	61.25
49178	IN30039414574360	K CHANDRA SEKARAN A/C NO.617201031143 OF ICICI BANK LTD	210.00
49179	1201320001003433	PONNUSAMY P . A/C NO.405010100042893 OF AXIS BANK LTD	0.35
49180	IN30189510624763	G REJEE A/C NO.84134080 OF THE DHANALAKSHMI BANK LTD	7.00
49181	IN30059710214836	KRISHNAPERUMAL R A/C NO.835910352 OF INDIAN BANK	61.25
49182	IN30163741293671	SELVA PANDIAN T A/C NO.734093672 OF INDIAN BANK	35.00
49183	1202980000077546	P.RAVEENDRAN . A/C NO.11929 OF CANARA BANK	43.75
49184	1202980000180830	P. KUTHALAM PILLAI . A/C NO.005100710400048 OF TAMILNAD MERCANTILE BANK LTD	70.00
49185	IN30017510419706	SHANTHI . G A/C NO.9844 OF INDIAN OVERSEAS BANK	175.00
49186	IN30037810256431	K NARAYANAPILLAI A/C NO.460403404 OF INDIAN BANK	24.50
49187	IN30177412369648	ARUNA C A/C NO.9006 OF INDIAN OVERSEAS BANK	61.25
49188	1301740000087965	S.VASANTHARAOSAIT . A/C NO.1925 OF CANARA BANK	5.25
49189	IN30039413897004	S SENTHAMARAI A/C NO.8759 OF CENTRAL BANK OF INDIA	175.35
49190	IN30108022257099	S NARAYANAN A/C NO.01190027087 OF STATE BANK OF INDIA	61.25
49191	IN30177410575077	M NACHIAPPAN A/C NO.606901503693 OF ICICI BANK LTD	35.00
49192	IN30177410810040	VIJAYALAKSHMI A/C NO.606901500768 OF ICICI BANK LTD	175.00
49193	IN30177416633237	MUTHIAH HUF A/C NO.21049043577 OF ALLAHABAD BANK	126.00
49194	IN30177412124854	RM MEENAL A/C NO.112494 OF PUNJAB NATIONAL BANK	17.50
49195	IN30177417676820	T GANDHIMATHY A/C NO.003701000014227 OF INDIAN OVERSEAS BANK	56.00
49196	1301740000100339	R.KRISHNASWAMY . A/C NO.283104000023171 OF IDBI BANK	280.00
49197	IN30108022167607	AR KANNAN A/C NO.607101073032 OF ICICI BANK LTD	99.75
49198	IN30307710298077	SARAVANAN PALANIAPPAN A/C NO.1489646416 OF CENTRAL BANK OF INDIA	87.50
49199	IN30169610058999	LAKSHMANAN.K A/C NO.9288 OF INDIAN OVERSEAS BANK	17.50
49200	IN30163741239301	KUMAR P A/C NO.057401502991 OF ICICI BANK LTD	5.25
49201	IN30177410561586	ARUNACHALAM A/C NO.607801003715 OF ICICI BANK LTD	35.00
49202	1204450000443700	R GUNASEKARAN A/C NO.530815498 OF INDIAN BANK	35.00
49203	IN30131320521874	VENKATACHALAM AL A/C NO.6976 OF ICICI BANK	61.25
49204	IN30226912528872	M KATHIRESAN A/C NO.607801008282 OF ICICI BANK LIMITED	0.70
49205	IN30039412357215	SP SHANMUGANATHAN A/C NO.10212 OF INDIAN BANK	61.25
49206	IN30108022484757	S. SV. SUBRAMANIAN A/C NO.01190020797 OF STATE BANK OF INDIA	61.25
49207	IN30108022756222	A HARITHIRUNAVUKARASU A/C NO.605401153719 OF ICICI BANK LTD	249.55
49208	IN30226912632973	S SELVAM A/C NO.123315562142 OF THE KARUR VYSYA BANK LIMITED	350.00
49209	IN30039417611116	Y AROKIA PAUL PRAKASH A/C NO.01192041211 OF STATE BANK OF INDIA	52.50
49210	1301740000086281	T.MURUGESAN . A/C NO.421721661 OF INDIAN BANK	35.00
49211	IN30017510489306	SATHIYANATHAN. S A/C NO.816010110000223 OF BANK OF INDIA	27.30
49212	1203840000206548	S. SATHIYANATHAN . A/C NO.01190024800 OF STATE BANK OF INDIA	17.50
49213	1203600000220715	S KONSALOAN A/C NO.284102000000453 OF IDBI BANK	3.85
49214	IN30039411995102	A THASARATHAN A/C NO.6476 OF CANARA BANK	315.00
49215	IN30108022241250	S BOOPATHY A/C NO.8362 OF ORIENTAL BANK OF COMMERCE	175.00
49216	IN30039416741443	V M UMA A/C NO.2959 OF CANARA BANK	3.50
49217	IN30021411906528	T NATARAJAN A/C NO.463 OF INDIAN OVERSEAS BANK	61.25
49218	1201090016286806	DWARAKA KRISHNA R. S. A/C NO.222942 OF TAMILNADU STATE APEX CO OP BANK LTD	17.50
49219	IN30163740838553	KALAVATHI A/C NO.25256 OF INDIAN OVERSEAS BANK	87.50
49220	IN30039414378393	T V RADHA KRISHNAN A/C NO.606601501604 OF ICICI BANK	61.25
49221	IN30039416402684	C P GITHALAKSHMI A/C NO.38653 OF CITY UNION BANK LTD	32.20
49222	IN30039416508123	C P NIRANJAN A/C NO.610122062525 OF SYNDICATE BANK	38.15
49223	IN30039416541034	C K SAROJA A/C NO.61012204268 OF SYNDICATE BANK	17.50
49224	IN30039416767162	A SRINIVASAN A/C NO.606601502734 OF ICICI BANK	3.50
49225	IN30051312779897	C P JAYANTHI A/C NO.38059 OF THE KUMBAKONAM CITY UNION BANK LTD	13.30
49226	IN30051313638955	R KARPAGAM A/C NO.4010 OF UCO BANK	13.30
49227	IN30177412275121	B M K V VIGNESHWAR SAH A/C NO.6070 OF INDIAN OVERSEAS BANK LTD	70.00
49228	1204470002117860	INDRAJITH R V A/C NO.606601107421 OF ICICI BANK LTD	17.50
49229	IN30177411900504	DHANABAL S A/C NO.606601502872 OF ICICI BANK LTD	175.00
49230	IN30226911206657	VANITHA KUMARI A/C NO.606601507479 OF ICICI BANK LIMITED	70.00
49231	1204470004288153	G SUGUMAR SUBRAMANIAN A/C NO.11417213733 OF STATE BANK OF INDIA	1.75
49232	IN30177412234280	M SUBRAMANI SAH A/C NO.61012200015929 OF SYNDICATE BANK	70.00
49233	IN30039415978475	T N VIMANTHAN A/C NO.18831 OF CORPORAION BANK	70.00
49234	IN30039416111149	V K ABDUL HALEEM A/C NO.2339 OF INDIAN OVERSEAS BANK	35.00
49235	IN30039416712047	R BALAKUMAR A/C NO.523010100003056 OF AXIS BANK LTD	1.75
49236	IN30136410073234	VIJAYAKUMARAN J A/C NO.5865 OF INDIAN OVERSEAS BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49237	IN30163740840040	M BHUVANENDRAN A/C NO.27053 OF INDIAN OVERSEAS BANK	166.60
49238	1207600000015168	KALAISELVAN . A/C NO.SB01000028 OF UNION BANK OF INDIA	70.00
49239	IN30039413817588	P V V MURTHI A/C NO.614301012748 OF ICICI BANK LTD	11.90
49240	IN30039417313959	M MATHIYALAGAN A/C NO.518075059 OF INDIAN BANK	127.75
49241	1204470004800569	RANGANATHAN P A/C NO.836110110001629 OF BANK OF INDIA	17.50
49242	IN30021413536179	N ABAY KUMAR A/C NO.1206155000014853 OF THE KARUR VYSYA BANK LTD	4.55
49243	IN30021414290091	C V BADRINATH A/C NO.1206153000000339 OF THE KARUR VYSYA BANK LTD	84.35
49244	IN30017510267423	SREE LAKSHMI. K. T A/C NO.792301000006798 OF THE LAKSHMI VILAS BANK LTD	70.00
49245	IN30051313824667	UMAKRISHNAMURTHY A/C NO.048600200070951 OF Punjab National Bank	66.50
49246	IN30051315142906	VIVEKANANDAN K A/C NO.048600100324042 OF Punjab National Bank	66.50
49247	IN30160411517687	KADHAR BASHA A/C NO.021301000028352 OF INDIAN OVERSEAS BANK	9.80
49248	IN30163740906917	GRACE GEORGE A/C NO.435891491 OF INDIAN BANK	35.00
49249	IN30169610437792	GANDHI.S A/C NO.005401012612 OF ICICI BANK	311.15
49250	IN30220111199307	K T SREELAKSHMI A/C NO.792301000006798 OF THE LAKSHMI VILAS BANK LTD	35.00
49251	1204470001150020	R BANUGOPAL A/C NO.464158185 OF INDIAN BANK	1.05
49252	1204720010709536	ARIVARASU M A/C NO.10545879451 OF STATE BANK OF INDIA	0.35
49253	IN30220110496955	A MARIA RAJA SEKARAN A/C NO.659 OF ALLAHABAD BANK	166.60
49254	IN30017510390468	SUNDARESAN. C A/C NO.220493 OF SYNDICATE BANK	52.50
49255	IN30021413502871	P PARTHIBAN A/C NO.614301500446 OF ICICI BANK LIMITED	35.00
49256	IN30021413820639	PANNALAL TARACHAND A/C NO.755182865 OF INDIAN BANK	180.49
49257	IN30039413821462	G TEEKARAMAN A/C NO.7669 OF INDIAN OVERSEAS BANK	35.00
49258	IN30131320527136	ALEYAMMA MATHEW A/C NO.1728 OF STATE BANK OF TRAVANCORE	61.25
49259	IN30163741135018	V S DHARMU DORAISAMY A/C NO.11194 OF INDIAN OVERSEAS BANK	35.00
49260	IN30169610155900	SURI BABU.B A/C NO.275010100019026 OF UTI BANK LTD	61.25
49261	1203820000098672	P.SUSAI MICHEAL . A/C NO.801072 OF BHARAT HEAVY ELECTRICALS EMPLOYEES	385.00
49262	IN30177410002938	ASHOKKUMAR L A/C NO.558921 OF INDIAN BANK	26.25
49263	1201060000864831	K VEMANNA A/C NO.6693 OF FEDERAL BANK LTD	52.50
49264	1304140000764315	SEKAR CHINNARAJ A/C NO.483010100005876 OF AXIS BANK LTD	242.20
49265	IN30039415978514	V SELVAM A/C NO.61184 OF THE LAKSHMI VILAS BANK LTD	5.25
49266	IN30039416937675	R VIJAYA KUMAR A/C NO.483010100028617 OF AXIS BANK LTD	7.00
49267	IN30169610189263	THENMOZHI.P A/C NO.1108172000000131 OF KARUR VYSYA BANK	351.05
49268	IN30169611746959	PRIYA A/C NO.110811516698 OF THE KARUR VYSYA BANK LTD	350.00
49269	1204720010496826	T NETHAJI A/C NO.30544594354 OF STATE BANK OF INDIA	61.25
49270	IN30108022137418	R LEELAVATHI A/C NO.01190017613 OF STATE BANK OF INDIA	70.00
49271	IN30021413948556	E MANIGANDAN A/C NO.614301513718 OF ICICI BANK LTD	38.85
49272	IN30021413015998	P G ANNADURAI A/C NO.437000100038413 OF Punjab National Bank	140.00
49273	IN30039415039904	K CHANDRASEKARAN A/C NO.60189 OF INDIAN BANK	0.35
49274	IN30017510600812	RAVI KUMAR V A/C NO.16586 OF CANARA BANK	140.00
49275	IN30017510628193	USHANANDHINI R A/C NO.41388 OF THE SOUTH INDIAN BANK LTD	210.00
49276	IN30051316092572	BALASUBRAMANIAM N S A/C NO.614301517262 OF ICICI BANK LTD	105.00
49277	IN30220110907728	BALAJI A/C NO.11178067915 OF STATE BANK OF INDIA	35.00
49278	IN30023912482557	N NITHYANANDAN A/C NO.1277155000035618 OF KARUR VYSYA BANK LTD	280.00
49279	IN30023912548993	K SELVAM A/C NO.519175360 OF INDIAN BANK	4.90
49280	IN30023912687375	VEERABADHRAN S A/C NO.8217 OF BANK OF INDIA	122.50
49281	IN30039412418408	KARPAGAM A A/C NO.6897 OF CENTRAL BANK OF INDIA	116.55
49282	IN30177410017296	K RADHA A/C NO.841 OF CORPORATION BANK	3.50
49283	IN30023911810382	CHAKRA VARTHY R A/C NO.472225711 OF INDIAN BANK	105.00
49284	IN30039412078730	K G BALA MURALI KRISHNA A/C NO.5053 OF INDIAN BANK	12.25
49285	IN30021412697232	HARI HARAN V A/C NO.015601004266 OF ICICI BANK LTD	24.50
49286	IN30021414849352	D KANNAN A/C NO.535010100043883 OF AXIS BANK	12.25
49287	IN30023911487186	KARUNAGARAN V A/C NO.01190009216 OF STATE BANK OF INDIA	70.00
49288	IN30023911835847	NARAYANAN B K A/C NO.7522 OF INDIAN OVERSEAS BANK	26.25
49289	IN30023912176532	MICHAEL RAJ M A/C NO.015601005606 OF ICICI BANK LTD	108.50
49290	IN30023912550844	SRINIVASAMURTHY N A/C NO.61702180000010 OF SYNDICATE BANK LTD	175.00
49291	IN30023913418334	MURUGESAN AR A/C NO.015601008665 OF ICICI BANK LTD	87.50
49292	IN30163740979804	MANORANJITHAM C A/C NO.16231 OF INDIAN OVERSEAS BANK	26.25
49293	IN30307710368512	KEMPAIAH B A/C NO.SB215357 OF CITI UNION BANK	122.50
49294	1203320001492890	BABU M A/C NO.015601005563 OF ICICI BANK LTD	66.50
49295	1203350000675606	S BALU . A/C NO.535010100015145 OF AXIS BANK LTD	105.00
49296	1203350000786767	R VENKATESAN . A/C NO.015601010229 OF ICICI BANK LTD	17.50
49297	1203500000322501	P. R. SHEKAR A/C NO.61702180000250 OF SYNDICATE BANK	143.15
49298	1204720011040219	SIVASANKARANPILLAI C A/C NO.31052710792 OF STATE BANK OF INDIA	17.50
49299	IN30021412955548	RAMESH G A/C NO.015601001169 OF ICICI BANK LTD	23.10
49300	1203500000684817	KARTHICK M A/C NO.015601533764 OF ICICI BANK LTD	66.50
49301	IN30023911594994	SETTU C A/C NO.19221 OF INDIAN BANK	24.15
49302	1203320003085975	A RAJESH KHANNA	7.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49303	1203350000515340	S GOPAL . A/C NO.605701313656 OF ICICI BANK LTD	35.00
49304	IN30017510584040	THIMMARAYAPPA N A/C NO.25720100003954 OF BANK OF BARODA	70.00
49305	IN30177417526122	R GOPALAKRISHNA A/C NO.15471 OF THE DHARMAPURI DIST CENT COOP BANK	35.00
49306	IN30023912237448	GANGABHAVANI I A/C NO.015601503978 OF ICICI BANK LTD	66.50
49307	1204470004694889	PUSHPALATHA P A/C NO.015601520030 OF ICICI BANK LTD	36.75
49308	1204470006185756	K MADESH A/C NO.213104000015987 OF IDBI BANK	77.00
49309	IN30039416882008	M PUSHPA A/C NO.448578573 OF INDIAN BANK	61.25
49310	IN30192630229109	K DEVARAJ A/C NO.441 OF VIJAYA BANK	350.00
49311	IN30177414238296	C SARAVANAN A/C NO.605701509073 OF ICICI BANK LTD	10.50
49312	IN30163740997397	PRADEEPKUMAR S A/C NO.571830666 OF INDIAN BANK	175.00
49313	1201090000249405	RANGARAJ R. A/C NO.13579 OF CANARA BANK	35.00
49314	IN30021414621694	BOOPALAN T A/C NO.1528455 OF ABN AMRO BANK	17.50
49315	IN30177413247558	KUPPUSAMY LENIN A/C NO.0202R61457001 OF INDUSIND BANK	116.55
49316	1204450000443204	SIKAMANI KARTHIK A/C NO.11078991986 OF STATE BANK OF INDIA	4.20
49317	1204450000448012	SUBRAMANI . A/C NO.15933 OF CANARA BANK	8.75
49318	1201090017875761	H . CHANDRA KUMAR A/C NO.440100101045978 OF PUNJAB NATIONAL BANK	35.00
49319	1202300000884086	S BAGHAVATHY A/C NO.01190023646 OF STATE BANK OF INDIA	33.25
49320	IN30039415867233	K T MURALIDHARAN A/C NO.1567 OF THE VANIAMBADI TOWN CO-OP BANK LTD	83.30
49321	IN30039415966684	G ABDUL RAHMAN A/C NO.17837 OF CANARA BANK	96.25
49322	IN30039416127277	KRISHNAMOORTHY VIJAYA KUMAR A/C NO.20070173 OF CATHOLIC SYRIAN BANK	311.85
49323	1201060001534541	V PRAVEEN A/C NO.614301519579 OF ICICI BANK LTD	49.00
49324	IN30039417506019	SHAHUL HAMEED KHAN A/C NO.505759408 OF INDIAN BANK	4.20
49325	1204090000003064	SHARADA BAI . A/C NO.014283 OF UNION BANK OF INDIA	249.55
49326	IN30051318213927	RAJARAJAN G K A/C NO.613601502870 OF ICICI BANK LTD	3.50
49327	1203320001501152	P SIVAKUMAR A/C NO.11270039742 OF STATE BANK OF INDIA	93.10
49328	IN30039416494375	K SANKAR A/C NO.542375597 OF INDIAN BANK	43.75
49329	IN30039416496294	JEEVA C A/C NO.27150 OF UNION BANK OF INDIA	175.00
49330	1201060001518031	M VANITHA A/C NO.613601012565 OF ICICI BANK LTD	350.00
49331	1206560000002081	GAUTHAMAN N . A/C NO.71713 OF CITY UNION BANK LTD	61.25
49332	1302340000088881	MAHENDRA CHAND SINGHVI A/C NO.28100050060274 OF TAMILNAD MERCANTILE BANK LTD	55.12
49333	IN30017510072080	SANTHI. M A/C NO.5445 OF BANK OF MADURA	327.25
49334	IN30017510578782	SHYLAJA Y A/C NO.0662301000011393 OF THE LAKSHMI VILAS BANK LTD	35.00
49335	IN30177410444426	JOTHIMANI P A/C NO.731770 OF POST OFFICE SAVING BANK	66.50
49336	IN30177414892106	ANGAPPACHETTIAR BALAVENKATRAMAN A/C NO.28902 OF INDIAN OVERSEAS BANK	61.25
49337	IN30023911824749	DHARANI . B A/C NO.028100050300772 OF TAMILNAD MERCANTILE BANK	140.00
49338	IN30023911830004	PRAVEEN KUMAR JAIN N A/C NO.439508700002631 OF Punjab National Bank	66.50
49339	IN30039412764640	G MURUGAN A/C NO.83367 OF INDIAN BANK	35.00
49340	IN30039415779919	K N MOHUN RAAM A/C NO.27747 OF CANARA BANK	2.10
49341	IN30226912623919	K ANANDH A/C NO.38036 OF CANARA BANK	16.80
49342	1203500000274431	J. NANDA KUMAR A/C NO.611901070665 OF ICICI BANK LTD	66.50
49343	IN30177414066694	G ANBUKKARASU A/C NO.17079 OF THE SALEM DIST CENTRAL CO-OP BANK	16.45
49344	1203500000530335	R SANTHI A/C NO.5498 OF UNION BANK OF INDIA	31.85
49345	IN30017510271686	PONNUSAMY A/C NO.7151 OF INDIAN BANK	35.00
49346	IN30017510657268	SIVAJI T V A/C NO.42748 OF CANARA BANK	105.00
49347	IN30039412273229	R SHANTHI A/C NO.30645 OF CANARA BANK	249.55
49348	IN30089610417523	KAVITHA S A/C NO.3815 OF CORPORATION BANK	5.25
49349	1302340000258375	S NAZEER AHAMED A/C NO.6293220012500 OF SYNDICATE BANK	66.50
49350	IN30284710036973	C SURESH BABU A/C NO.9737359 OF UCO BANK	99.75
49351	IN30017510509175	RAJESWARI. J A/C NO.7619 OF VIJAYA BANK	61.25
49352	IN30039414878389	L THILAGAR A/C NO.81853 OF LAKSHMI VILAS BANK LTD	61.25
49353	IN30148510577108	G. HARI A/C NO.4388 OF UNION BANK OF INDIA	70.00
49354	IN30021412324453	RAKSHA BATHIJA A/C NO.04910010009431 OF KOTAK MAHINDRA BANK LTD	116.55
49355	IN30039412063797	ATK MANIVANNAN A/C NO.24310 OF CANARA BANK	32.20
49356	IN30039412273093	S P RAJA NARAYANA GUPTHA A/C NO.390771 OF THE LAKSHMI VILAS BANK LTD	179.55
49357	IN30039414870615	I SIVAKUMAR A/C NO.170010100031134 OF UTI BANK LTD	157.50
49358	1201860000098729	T VICKRAM BATHIJA . A/C NO.28455 OF INDIAN BANK	105.00
49359	1302340000146624	SUBBA NAIDU S A/C NO.69663 OF UCO BANK	99.75
49360	IN30017510232100	VISALAKSHI. S A/C NO.611901055760 OF ICICI BANK LTD	17.50
49361	IN30189510523620	A SRIDHAR A/C NO.404010070670 OF ING VYSYA BANK LTD	175.00
49362	1202890000677979	MUTHIAN GOMATHI . A/C NO.05210120002539 OF KOTAK MAHINDRA BANK LTD	66.50
49363	IN30039412548536	M KALARANI A/C NO.663301000008292 OF THE LAKSHMI VILAS BANK	149.80
49364	IN30039412548544	N MANI A/C NO.663301000008280 OF THE LAKSHMI VILAS BANK	149.80
49365	IN30017510433487	KUPPUSAMY. P A/C NO.3618 OF THE SOUTH INDIAN BANK LTD	61.25
49366	IN30163740856877	PREMA JAYAKARAN A/C NO.749201526 OF INDIAN BANK	246.75
49367	IN30163740857597	SUNDARAM JAYAKARAN A/C NO.555171780 OF INDIAN BANK	17.50
49368	1201090011953205	THIRUMALAI KANDASAMY A/C NO.550465662 OF INDIAN BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49369	IN30051314816427	UMAA MAHESWARI R A/C NO.009010100650045 OF AXIS BANK LTD	178.50
49370	1203280000224321	B TAMILSELVAN . A/C NO.30791499526 OF STATE BANK OF INDIA	35.00
49371	1302340000052261	S. NEMICHAND PRAJAPATI	245.00
49372	IN30017510464206	SHANTHI. N A/C NO.11832 OF INDIAN OVERSEAS BANK	210.00
49373	IN30017510472556	JAYANTHI. A A/C NO.01781330002031 OF HDFC BANK LTD	26.25
49374	IN30017510198575	PRATHIBHA. T. K A/C NO.6656 OF INDIAN OVERSEAS BANK	99.75
49375	IN30023911575885	RAVINDRAN R A/C NO.178 OF SYNDICATE BANK	35.00
49376	IN30039412343833	K KANDA SWAMY A/C NO.5860 OF PUJAB NATIONAL BANK	10.50
49377	IN30177412266428	S MAHESWARI A/C NO.611901526064 OF ICICI BANK LTD	70.00
49378	1205040000013087	S. KANNAN . A/C NO.7658 OF INDIAN OVERSEAS BANK	3.50
49379	1203280000085259	RAMACHANDRAN . C . A/C NO.10215472217 OF STATE BANK OF INDIA	262.50
49380	IN30017510438476	DURAI. P A/C NO.604901023949 OF ICICI BANK LTD	105.00
49381	1203350000523457	ATHAPPAN V . A/C NO.604901506757 OF ICICI BANK LTD	7.00
49382	1201860000135426	KRISHAN MURUGAVEL A/C NO.604901504244 OF ICICI BANK LTD	87.50
49383	IN30177412437058	K K MURUGESAN A/C NO.170010100019080 OF UTI BANK LTD	61.25
49384	IN30039416103334	SARASWATHI P A/C NO.110915566905 OF KARUR VYSYA BANK	210.00
49385	1302340000024962	RA. CHAKARAVARTHY A/C NO.2033 OF CORPORATION BANK	249.55
49386	IN30177414447124	S DINAKARAN A/C NO.3027101000260 OF CANARA BANK	35.00
49387	IN30189510461456	K VELMURUGAN A/C NO.110301000011377 OF THE LAKSHMI VILAS BANK LTD	89.95
49388	IN30039413728818	R GANESAN A/C NO.11516 OF INDIAN BANK	35.00
49389	IN30039416664634	S LARANS A/C NO.689010100002172 OF AXIS BANK	5.25
49390	IN30039417040767	S PRASATH KUMAR A/C NO.604901506016 OF ICICI BANK	5.25
49391	IN30189510910384	SELVI K A/C NO.12811000000329 OF HDFC BANK LTD	70.00
49392	IN30177410444101	KRISHNAN SUNDARAM A/C NO.452432935 OF INDIAN BANK	21.00
49393	IN30232411030804	R MURUGESAN A/C NO.689010100001519 OF AXIS BANK LTD	0.35
49394	1204450000437908	PERUMAL SELVARAJU A/C NO.1867 OF INDIAN BANK	133.00
49395	1204720010392932	R MARUTHAIMUTHU A/C NO.11189836968 OF STATE BANK OF INDIA	35.00
49396	IN30039415977304	S JAYABAL A/C NO.521759578 OF INDIAN BANK	35.00
49397	IN30039417047153	R DURAIRAJ A/C NO.11091556608 OF KARUR VYSYA BANK LTD	1.05
49398	IN30039417401692	T POOMALAI A/C NO.1109155000040161 OF KARUR VYSYA BANK LTD	17.50
49399	IN30108022732798	K L RAJKUMAR A/C NO.22344 OF INDIAN OVERSEAS BANK	35.00
49400	IN30037810238825	S RAMAN A/C NO.745766591 OF INDIAN BANK	32.55
49401	1201090011953281	K SAKTHIVEL A/C NO.550441288 OF INDIAN BANK	35.00
49402	IN30017510588986	MANI C A/C NO.550510231 OF INDIAN BANK	70.00
49403	IN30039415295276	M NARASIMHAN A/C NO.17116 OF INDIAN BANK	11.55
49404	IN30039416353493	RAMASAMY A/C NO.605701507302 OF ICICI BANK LTD	66.50
49405	1204450000487360	K THANGARAJA A/C NO.12415 OF INDIAN OVERSEAS BANK	85.75
49406	IN30037810233070	V NATARAJAN A/C NO.4012 OF INDIAN OVERSEAS BANK	22.75
49407	IN30226911989906	K NANDHAKUMAR A/C NO.267010100081023 OF AXIS BANK LTD	140.00
49408	IN30039410760502	J S BASKARAN A/C NO.5651 OF THIRUVALUVAR TOWN COOP BANK LTD	61.25
49409	1201130000055696	SELVAMURUGAN KANAKASABAPATHI A/C NO.1781070015875 OF HDFC BANK LTD	35.00
49410	1204450000462734	S VASANTHA A/C NO.7065 OF INDIAN OVERSEAS BANK	35.00
49411	IN30009511458298	Saai Sundaram G A/C NO.54953438 OF Pallavan Grama Bank	105.00
49412	IN30039414122228	K MANICKAM A/C NO.138100050301248 OF TAMILNAD MERCANTILE BANK LTD	35.00
49413	IN30108022690272	NARASIMHAN P A/C NO.11178053899 OF STATE BANK OF INDIA	10.50
49414	IN30108022645483	A R KUMAR A/C NO.12006 OF BANK OF BARODA	635.25
49415	1304140004691382	BHARATHI M A/C NO.605701510771 OF ICICI BANK LTD	2.80
49416	IN30226912695712	G RAMANI A/C NO.605701510843 OF ICICI BANK LIMITED	0.70
49417	1201090016244075	R . GOVINDAN . A/C NO.605701316944 OF ICICI BANK LTD	17.50
49418	1204470005723188	BASKAR G A/C NO.11526770415 OF STATE BANK OF INDIA	35.00
49419	1204450000490065	RAJA G A/C NO.805510110000710 OF BANK OF INDIA	0.70
49420	1204470002024535	S SATHISH KUMAR A/C NO.622201501683 OF ICICI BANK LTD	0.35
49421	1204470004170584	R RAJESH A/C NO.622201500070 OF ICICI BANK LTD	0.35
49422	IN30017510639476	SOKKALINGAM R A/C NO.622201004614 OF ICICI BANK LTD	166.60
49423	IN30021411453101	K GUNASEKARAN A/C NO.05250140000741 OF KOTAK MAHINDRA BANK LTD	99.75
49424	IN30039413455845	N R KARTHIKEYAN A/C NO.16 OF INDIAN OVERSEAS BANK	4.20
49425	IN30039414990973	M RAJASEKAR A/C NO.117715374 OF THE KARUR VYSYA BANK LTD	35.00
49426	IN30163740450999	SUMATHI K A/C NO.774 OF THE SALEM DIST CO OP BANK LTD	385.00
49427	IN30177413828565	SUBRAMANIAM ANANDKUMAR A/C NO.622201011876 OF ICICI BANK LTD	14.00
49428	IN30226911827745	S KAVITHA A/C NO.10444574512 OF STATE BANK OF INDIA	22.05
49429	IN30334010016698	MEGHALA N A/C NO.443812135 OF INDIAN BANK	66.50
49430	1201090003742282	S PALANIAMMAL . A/C NO.0189K48618001 OF INDUSIND BANK LTD	1133.30
49431	1601480000517887	RATHINAM. R A/C NO.10849 OF INDIAN OVERSEAS BANK	61.25
49432	IN30177414530134	GOBI R A/C NO.0189K47072001 OF INDUSIND BANK	4.20
49433	1202980000170668	R.SELVARASU . A/C NO.117155000029473 OF KARUR VYSYA BANK LTD	70.00
49434	IN30017510623727	RAMASAMY E A/C NO.17274 OF INDIAN OVERSEAS BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49435	IN30163741085466	M KUMAR A/C NO.080601500400 OF ICICI BANK LTD	10.50
49436	IN30039417885303	AMEER BATCHA K A A/C NO.7272 OF INDIAN OVERSEAS BANK	3.15
49437	1203760000015455	SIVAKUMAR R . A/C NO.622201502406 OF ICICI BANK LTD	42.70
49438	1204470004291179	SUMATHI R A/C NO.622201502866 OF ICICI BANK LTD	8.75
49439	IN30177412038131	K VARADHARAJAN A/C NO.805510100000216 OF BANK OF INDIA	66.50
49440	IN30108022682376	S SUBRAMANIAN A/C NO.86581 OF THE LAKSHMI VILAS BANK LIMITED	35.00
49441	IN30220110251628	THANGAVELU V A/C NO.1244 OF THE KARUR VYSYA BANK LTD	0.70
49442	1203840000547731	P.KALAMANI . A/C NO.1133172232 OF KARUR VYSYA BANK LTD	35.00
49443	IN30177415091805	R RAJA A/C NO.088601500542 OF ICICI BANK LTD	61.25
49444	1204450000462451	M SENTHILKUMAR A/C NO.566720809 OF INDIAN BANK	17.50
49445	1205340000006474	R SAKTHIVEL A/C NO.622201502098 OF ICICI BANK LTD	70.00
49446	IN30051317484912	P VADIVELU A/C NO.080501501648 OF ICICI BANK LTD	4.90
49447	IN30169610446383	KANNAN.K A/C NO.02321000021425 OF HDFC BANK	25.90
49448	IN30021414558346	D RAJENDRAN A/C NO.11941533462 OF THE KARUR VYSYA BANK LTD	61.25
49449	IN30177412171320	SHANKAR KALAVATHI A/C NO.118010100166614 OF AXIS BANK LTD	350.00
49450	IN30232411015244	M RAMESH A/C NO.751301000003296 OF THE LAKSHMI VILAS BANK LIMITED	10.50
49451	1204470000722172	L POONGODI A/C NO.12347 OF INDIAN OVERSEAS BANK	77.00
49452	IN30039416269785	N SELLAPPAN A/C NO.530965205 OF INDIAN BANK	35.00
49453	IN30177414892489	RASI GOUNDER GNANAMOORTHY A/C NO.530971831 OF INDIAN BANK	183.05
49454	1201060001497542	M DURAISAMY A/C NO.0203R70677001 OF INDUSIND BANK LTD	70.00
49455	IN30169611805402	PALANISAMY L A/C NO.3104000100078583 OF PUNJAB NATIONAL BANK	245.00
49456	IN30177414890611	T NATARAJAN A/C NO.3104000101073248 OF PUNJAB NATIONAL BANK	137.20
49457	1205670000065259	MARIMUTHU A A/C NO.261188605190001 OF CATHOLIC SYRIAN BANK LTD	308.00
49458	IN30017510290832	SUBRAMANI. P A/C NO.126100710400059 OF TAMILNAD MERCANTILE BANK LTD	116.55
49459	IN30039414052705	K LOGANATHAN A/C NO.8142 OF INDIAN OVERSEAS BANK	61.25
49460	1204450000422395	JAYAKODI M A/C NO.9179 OF INDIAN OVERSEAS BANK	61.25
49461	1202980000124551	R.PALANIYANDI . A/C NO.01008705 OF CORPORATION BANK	17.50
49462	IN30017510624206	ARULMOZHI S A/C NO.8389 OF CANARA BANK	140.00
49463	IN30039412358693	K SENGOTTAIYAN A/C NO.60330118373 OF LAKSHMI VILAS BANK	17.50
49464	IN30039416733195	K SATHISHKUMAR A/C NO.689010100001182 OF AXIS BANK LTD	5.25
49465	IN30039416933543	V PALANIMUTHU A/C NO.199100050300831 OF TAMILNADU MERCANTILE BANK LTD	3.50
49466	IN30039416995674	S MURUGESAN A/C NO.689010100001892 OF AXIS BANK LTD	3.50
49467	1203320003761025	A SELVAKUMAR A/C NO.622201011056 OF ICICI BANK LTD	175.00
49468	1204470001120194	PADMANABAN R A/C NO.289010100020837 OF AXIS BANK LTD	32.55
49469	1202300000596671	C KANDASAMY A/C NO.1194155000107385 OF KARUR VYSYA BANK LTD	12.25
49470	IN30163741286701	JAYASUNDAR J A/C NO.417746252 OF INDIAN BANK	17.50
49471	IN30334010007648	CHANDRA D A/C NO.805510110000025 OF BANK OF INDIA	83.30
49472	IN30039416886727	S MANONMANI A/C NO.689010100001632 OF AXIS BANK LTD	3.50
49473	IN30177412742216	DHANI DEVI A/C NO.120104000099086 OF IDBI BANK LTD	61.25
49474	1203320003500261	S THANIGACHALAM A/C NO.2319 OF INDIAN OVERSEAS BANK	35.00
49475	IN30017510429069	MOHAMED RAFAEK ALI. A A/C NO.45054 OF INDIAN BANK	17.50
49476	IN30017510535960	RAMESH KUMAR JAIN A/C NO.2733 OF STATE BANK OF TRAVANCORE	700.00
49477	IN30039412059504	S K SRINIVASAN A/C NO.048096 OF PUNJAB NATIONAL BANK	61.25
49478	IN30051314147412	A SRINIVASAN A/C NO.118010100154956 OF UTI BANK LTD	13.30
49479	IN30051316778364	UGAM DEVI A/C NO.11212447 OF THE DHANALAKSHMI BANK LTD	542.50
49480	IN30163740584747	ASHOK KUMAR BAFNA A/C NO.3616000100028083 OF PUNJAB NATIONAL BANK	83.30
49481	IN30163740613433	VASANTHAN V A/C NO.003100350300144 OF TAMILNAD MERCANTILE BANK LTD	17.50
49482	IN30177412674094	DHANRAJ CHOWDHARI A/C NO.120104000099077 OF IDBI BANK	61.25
49483	IN30177412693479	UDARAMJI A/C NO.120104000099095 OF IDBI BANK	61.25
49484	IN30282210175832	SUNIL KUMAR JAIN A/C NO.016500101321279 OF Punjab National Bank	350.00
49485	1201770000063939	RAKESH KUMAR BOHRA A/C NO.843 OF BANK OF MAHARASHTRA	99.75
49486	1201770000063958	GYANCHAND JAIN A/C NO.3070101000610 OF BANK OF RAJASTHAN LTD	61.25
49487	1201770000066564	VIJAY KUMAR BOHRA A/C NO.1571 OF BANK OF MAHARASHTRA	99.75
49488	1201770000070695	MANOJ KUMAR DUGAR A/C NO.3070101410458 OF BANK OF RAJASTHAN LTD	249.55
49489	IN30169611986152	SUBRAMANIAM KALIMUTHU BALASUBRAMANIAN ASK A/C NO.18208 OF INDIAN OVERSEAS BANK	35.00
49490	IN30039416652342	V NARAYANAN A/C NO.13447 OF INDIAN OVERSEAS BANK	61.25
49491	IN30039416672265	A BALASUBRAMANIAM A/C NO.2889 OF INDIAN OVERSEAS BANK	122.50
49492	IN30039416763305	K THULASIMANI A/C NO.30286730979 OF STATE BANK OF INDIA	8.75
49493	IN30051319063500	R CHINNASWAMY A/C NO.16300 OF INDIAN OVERSEAS BANK	35.00
49494	1203500000154671	V. KRISHNAKUMAR A/C NO.120104000045085 OF IDBI BANK	96.25
49495	IN30039417290749	DURGADEVI PANDEY A/C NO.20021 OF INDIAN OVERSEAS BANK	35.00
49496	IN30051314225330	R POORNIMA A/C NO.118010100178013 OF AXIS BANK	116.55
49497	IN30051314618445	N KALAVATHI A/C NO.118010100167093 OF AXIS BANK LTD	175.00
49498	IN30051315231440	M KASTHURI A/C NO.118010100178112 OF AXIS BANK LTD	350.00
49499	1204760000090940	SRIDHAR C A/C NO.125.1.44064 OF DHANALAKSHMI BANK LTD	35.00
49500	IN30177412061131	MARJUKAHAMED A/C NO.11023490940 OF STATE BANK OF INDIA	43.75

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49501	IN30051314563607	K KARTHIKEYAN A/C NO.118010100110273 OF UTI BANK LTD	70.00
49502	IN30051314692365	SALEEMA BANU A/C NO.8070 OF INDIAN OVERSEAS BANK	61.25
49503	IN30039411862160	P SANTHOSH A/C NO.2908 OF UNITED BANK OF INDIA	83.30
49504	IN30039411862188	P VIJAYA LAKSHMI A/C NO.2943 OF UNITED BANK OF INDIA	83.30
49505	IN30039411862196	A PALANISAMY A/C NO.1785 OF UNITED BANK OF INDIA	83.30
49506	IN30169610955245	SUBBIAH.R A/C NO.6950 OF INDIAN OVERSEAS BANK	61.25
49507	IN30169611143332	KALLIANNAGOUNDER MUTHUSAMYGOUNDER RAMALINGAM A/C NO.606201073601 OF ICICI BANK LTD	1050.00
49508	IN30051317920720	KARTHIKAVENI S A/C NO.3406 OF KARNATAKA BANK LTD	61.25
49509	IN30163740872885	SANJITH BHABU N A/C NO.01401050058071 OF HDFC BANK	83.30
49510	1201090002089547	S PALANIVELU . A/C NO.8391 OF INDIAN OVERSEAS BANK	66.50
49511	1304140006423065	VIJAYA R A/C NO.516 OF INDIAN OVERSEAS BANK	0.70
49512	IN30036010200065	P. CHANDRA A/C NO.118010100010016 OF UTI BANK LTD	26.25
49513	IN30039412635657	S R BALAJI A/C NO.451040664 OF INDIAN BANK	99.75
49514	IN30039414119249	GITHANJALI B A/C NO.22204 OF INDIAN BANK	99.75
49515	IN30177411682794	SENGOTTIYAN RAGHUVEL A/C NO.118010100027344 OF UTI BANK LTD	17.50
49516	1201090000962184	SUGANTHI . B A/C NO.128217200000043 OF KARUR VYSYA BANK LTD	249.55
49517	1202300000293737	KAILASAM V A/C NO.2321200002055 OF HDFC BANK LTD	31.50
49518	1203500000009230	N. K. KUMAR A/C NO.606201074901 OF ICICI BANK LTD	245.00
49519	1203320004090541	S LOGANATHAN A/C NO.118010100200004 OF AXIS BANK LTD	61.25
49520	1203840000517833	B MUTHARASI . A/C NO.16036 OF CANARA BANK	122.50
49521	1203840000520143	S K KRISHNAMURTHY . A/C NO.565372454 OF INDIAN BANK	35.00
49522	1204470002813750	S RAMESHKUMAR A/C NO.090010100132510 OF AXIS BANK LTD	14.00
49523	IN30021412590960	N ARUL A/C NO.20025999 OF BANK OF BARODA	83.30
49524	IN30169610098005	ARUMUGAM.T A/C NO.19501 OF BANK OF BARODA	70.00
49525	1201910102432221	SUBRAMANIAGOUNDER KUMARASAMY A/C NO.11791551249 OF KARUR VYSYA BANK LTD	70.00
49526	1202300000218601	MURUGESAN M A/C NO.1179155000053892 OF KARUR VYSYA BANK LTD	61.25
49527	1204760000133960	SURESH KUMAR V T A/C NO.1131172000000313 OF KARUR VYSYA BANK LTD	350.00
49528	IN30177415143789	K BALASUBRAMANIYAN A/C NO.9056 OF CANARA BANK	61.25
49529	IN30021411628772	G DHANASEKAR A/C NO.219 OF CANARA BANK	1050.00
49530	IN30039414821596	K VASANTHA KUMARAN A/C NO.11791552169 OF KARUR VYSYA BANK LTD	35.00
49531	IN30169611629268	VASANTHAKUMARAN K A/C NO.203100050300386 OF TAMILNAD MERCANTILE BANK LTD	27.30
49532	IN30017510548159	SAKTHIVETRIVEL K A/C NO.5347 OF INDIAN OVER SEAS BANK	87.50
49533	IN30021413648513	SUBRAMANIYAM V M A/C NO.SB2234 OF CANARA BANK	700.00
49534	IN30051317067012	P VADIVEL A/C NO.118010100210867 OF AXIS BANK LTD	35.00
49535	1204470001578791	KARUPPANSAMY R A/C NO.118010100034724 OF AXIS BANK LTD	344.75
49536	1202980000119446	SENTHIL KUMAR.P.S . A/C NO.118010100141529 OF AXIS BANK LTD	183.75
49537	IN30169611044464	GOBALAKRISHNAN. N A/C NO.118010100140126 OF UTI BANK LTD	36.05
49538	IN30017510381895	USHA RANI. R A/C NO.1039 OF THE LAKSHMI VILAS BANK LTD	70.00
49539	IN30017510669216	SANTHI S A/C NO.786301000002832 OF THE LAKSHMI VILAS BANK LTD	70.00
49540	IN30311610247844	D MURUGANANTHAN A/C NO.2520 OF THE KARNATAKA BANK LTD	70.00
49541	1204760000029351	SANGEETHA S K A/C NO.120104000043430 OF IDBI BANK	3.85
49542	IN30051313880922	MAHESH N A/C NO.118010100080936 OF UTI BANK LTD	87.50
49543	IN30017510643027	GUNAVATHI S A/C NO.6285 OF CORPORATION BANK	17.50
49544	IN30163740607452	SENTHILNATHAN C A/C NO.61252010045247 OF SYNDICATE BANK	437.50
49545	IN30169611609052	BOOPATHI MALATHY A/C NO.21503 OF INDIAN OVERSEAS BANK	66.50
49546	IN30017510347982	RAVUTHA GOUNDER. A A/C NO.15613 OF BANK OF BARODA	175.00
49547	IN30216410124696	K P SHANMUGASUNDARAM A/C NO.3137 OF THE VYSYA BANK LTD	175.00
49548	1202980000245716	M.MUTHUKUMAR . A/C NO.6704 OF CANARA BANK	28.00
49549	IN30163740963353	RAJALAKSHMI D A/C NO.1114156000000130 OF THE KARUR VYSYA BANK LTD	61.25
49550	IN30169610607183	VELUSAMY.A A/C NO.10348264090 OF STATE BANK OF INDIA	35.00
49551	IN30169610842423	GANDHIMATHY.S A/C NO.18610 OF CANARA BANK	14.00
49552	IN30169611591174	ARUMAIKARANPUDUR SHANMUGAM VIJAYA KUMAR A/C NO.24481 OF CANARA BANK	35.00
49553	1204470001099925	RAMESHKUMAR S A/C NO.368010100009034 OF AXIS BANK LTD	15.75
49554	IN30017510424646	VENKATACHALAM . D A/C NO.1188155000009221 OF THE KARUR VYSYA BANK LTD	236.25
49555	IN30017510449900	DURAIRAJ . R A/C NO.1188155000021404 OF THE KARUR VYSYA BANK LTD	116.55
49556	IN30017510616825	JAMUNA S R A/C NO.368010100040901 OF AXIS BANK LTD	116.55
49557	IN30023913211069	E M SELVARAJ A/C NO.368010100032692 OF AXIS BANK LTD	70.00
49558	1204470000518491	PRABHU P S A/C NO.368010100014298 OF AXIS BANK LTD	35.00
49559	1204470002456599	SENTHILKUMAR C A/C NO.368010100045331 OF AXIS BANK LTD	1.05
49560	IN30017510363005	PONNUSAMY. S. K A/C NO.SOD40 OF KARUR VYSYA BANK LTD	122.50
49561	1203320003922192	G SUMITH A/C NO.622601500596 OF ICICI BANK LTD	43.75
49562	1203320003156406	MANI P A/C NO.1033000100616364 OF PUNJAB NATIONAL BANK	175.00
49563	1204470001100610	LATHAMAHESH V A/C NO.368010100017028 OF AXIS BANK LTD	31.15
49564	1204470002825988	CHANDRASEKARAN V A/C NO.767956189 OF INDIAN BANK	33.95
49565	1204470002667898	M VEERAPPAN A/C NO.002501003825 OF ICICI BANK LTD	94.50
49566	IN30039413024218	S P BHANUMATHI A/C NO.7186 OF SOUTH INDIAN BANK LTD	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49567	IN30039413228423	R DEVAKI A/C NO.5114 OF BANK OF INDIA	350.00
49568	IN30039416138478	S N BOOPATHY A/C NO.002501004903 OF ICICI BANK	122.50
49569	IN30051312092172	S KANAGAVALLI A/C NO.113115521296 OF KARUR VYSYA BANK LIMITED	35.00
49570	IN30169610158492	VENKATA NARASIMHAN.S.Y A/C NO.002501002688 OF ICICI BANK	39.20
49571	IN30177411836835	K P RAJA A/C NO.11114080272 OF STATE BANK OF INDIA	66.50
49572	IN30177413107983	R MURALIDHARAN A/C NO.002501002842 OF ICICI BANK LTD	66.50
49573	IN30226911555827	J KALAIVANI A/C NO.002501002981 OF ICICI BANK LTD	132.65
49574	IN30226911578046	V SUMATHY A/C NO.113115500002242 OF THE KARUR VYSYA BANK LTD	628.60
49575	IN30051313739743	P KUPPUSAMY A/C NO.002501001938 OF ICICI BANK LTD	175.00
49576	1204470001112128	RAVIKUMAR E A/C NO.002501504172 OF ICICI BANK LTD	0.70
49577	IN30039416445122	P DHANASEKARAN A/C NO.20577 OF INDIAN OVERSEAS BANK	35.00
49578	IN30039416952998	M B THIRUVENKATASSAMI A/C NO.114415543987 OF KARUR VYSYA BANK LTD	7.00
49579	IN30169611543982	MUTHUSAMY DHANASEKARAN A/C NO.1144155000059159 OF KARUR VYSYA BANK,KAVINDAPADI	649.60
49580	IN30177410804839	NANJAPPAGOUNDER VENKIDUSAMY A/C NO.1144155000031634 OF THE KARUR VYSYA BANK LTD	70.00
49581	IN30039416541585	M JAHEERHUSSEN A/C NO.002501506257 OF ICICI BANK	1.05
49582	IN30017510388860	SENTHIL KUMAR. V A/C NO.10888 OF INDIAN OVERSEAS BANK	157.50
49583	IN30023913194298	GANAPATHYSUBRAMANIAM.P.S A/C NO.164100050303692 OF TAMILNADU MERCANTILE BANK LTD	14.00
49584	IN30051316160203	J KARPAGAM A/C NO.368010100015181 OF AXIS BANK LTD	75.25
49585	IN30226912087856	MARIRAJ D A/C NO.622601004828 OF ICICI BANK	1.40
49586	1204470003514698	D SENTHILMURUGAN A/C NO.002501506752 OF ICICI BANK LTD	17.50
49587	IN30017510558336	PATHRAGIRI N A/C NO.1131155000037631 OF THE KARUR VYSYA BANK LTD	17.50
49588	IN30039414080280	A K SIVAKAMASUNDARI A/C NO.6942 OF INDIAN OVERSEAS BANK	15.75
49589	IN30039414080304	A P KARUPANNAN A/C NO.7710 OF INDIAN OVERSEAS BANK	189.00
49590	IN30039415761958	S TAMILSELVI A/C NO.002501002628 OF ICICI BANK	35.00
49591	IN30051314517273	K SAKAYARAJ A/C NO.002501505143 OF ICICI BANK LTD	15.75
49592	IN30169611132672	PICHANDAMPALAYAM SHIVASHANMUGAM SABARIMANI A/C NO.30612 OF CANARA BANK	88.20
49593	IN30039412728047	S R SOMASUNDARAM A/C NO.N OF N	66.50
49594	IN30177415294119	R S SAKTHIVEL A/C NO.1131155000059954 OF THE KARUR VYSYA BANK LTD	35.00
49595	IN30051312628546	A PALANISAMY A/C NO.002501503901 OF ICICI BANK LTD	3.50
49596	IN30051312220822	R PALANISAMY A/C NO.113115524667 OF THE KARUR VYSYA BANK LTD	26.25
49597	IN30017510446299	GOVINTHARAJ. R A/C NO.12521551508 OF THE KARUR VYSYA BANK LTD	183.75
49598	IN30023911725297	SURIYA S A/C NO.1126172000000358 OF THE KARUR VYSYA BANK LTD	35.00
49599	IN30177410538244	S SENTHIL KUMAR A/C NO.112615530753 OF THE KARUR VYSYA BANK LTD.	12.25
49600	IN30177415151261	R SRIRAM A/C NO.112615525643 OF THE KARUR VYSYA BANK LTD	116.55
49601	IN30226911878562	DHARUMALINGAM K A/C NO.125215539602 OF THE KARUR VYSYA BANK LTD	1.05
49602	1204470003784688	V SUBRAMANIAM A/C NO.607201067733 OF ICICI BANK LTD	7.70
49603	1204470004498691	CHANDRASEKARA GUPTHA SARAVANUN A/C NO.1152156000005974 OF KARUR VYSYA BANK LTD	113.75
49604	IN30017510629970	MALAIYAPPASAMY A R A/C NO.1259155000007823 OF THE KARUR VYSYA BANK LTD	61.25
49605	IN30021414157254	R GOVINDHARAJU A/C NO.3844 OF UNION BANK OF INDIA	14.00
49606	IN30036010043352	PARTHASARATHY RAGHAVAN A/C NO.10188 OF KARUR VYSYA BANK LTD	61.25
49607	IN30163740725228	RAVINDRAN R A/C NO.1142.155.20500 OF THE KARUR VYSYA BANK LTD	40.60
49608	IN30163740830626	SIVAKUMAR P A/C NO.123010100018276 OF AXIS BANK	175.00
49609	IN30163741034117	LATHA N A/C NO.137010100197496 OF AXIS BANK LTD	17.50
49610	IN30169611025097	KUMAR D A/C NO.1143155000028043 OF THE KARUR VYSYA BANK LTD	66.50
49611	IN30177410198626	V Sivakumar A/C NO.3764 OF Punjab National Bank	116.55
49612	IN30177412275989	RAMAMOORTHY SUBASH A/C NO.123010100031189 OF UTI BANK LTD	35.00
49613	IN30177413395677	VELUSAMY PRABU A/C NO.1143155000120437 OF THE KARUR VYSYA BANK LTD	140.00
49614	IN30189510647703	S NATESAN A/C NO.7884 OF CENTRAL BANK OF INDIA	2.45
49615	1201320000997363	R VIJAYALAKSHMI . A/C NO.0362301000036151 OF LAKSHMI VILAS BANK LTD	52.50
49616	1202300000401551	C INDIRAMOORTHY A/C NO.0363301000004627 OF LAKSHMI VILAS BANK LTD	61.25
49617	1202300000675164	K SAGUNTHALA A/C NO.68928 OF CITY UNION BANK LTD	60.20
49618	IN30017510286240	MUTHUKUMAR .K A/C NO.20290 OF CANARA BANK	66.50
49619	IN30017510438895	KAVITHA. B A/C NO.7386 OF CENTRAL BANK OF INDIA	116.55
49620	IN30021412997192	K MANJULA A/C NO.607201070702 OF ICICI BANK LTD	70.00
49621	IN30163741159625	CHITRADEVI V A/C NO.0204R82759001 OF INDUS IND BANK LTD	122.50
49622	IN30169612285998	KARUR ASHOK CHIT FUNDS PRIVATE LIMITED A/C NO.1143128000000141 OF KARUR VYSYA BANK LTD	315.00
49623	IN30177412379276	SUNDARARAJAN SUDHA A/C NO.19233 OF INDIAN OVERSEAS BANK	175.00
49624	1201320000202250	K SENTHILNATHAN A/C NO.1143155000151535 OF KARUR VYSYA BANK LTD	116.55
49625	1201320000334123	VIJAYALAKSHMI B A/C NO.1143155000091160 OF KARUR VYSYA BANK LTD	35.00
49626	1201320000733241	SIVASAMY ATHAPPAGOUNDER . A/C NO.1152115000004820 OF KARUR VYSYA BANK LTD	437.50
49627	1201320000958258	K C MUTHAIYAN A/C NO.1152155000015891 OF KARUR VYSYA BANK LTD	61.25
49628	1203500000791861	V VENKATESH BABU A/C NO.11421557530 OF KARUR VYSYA BANK LTD	35.00
49629	1204760000121321	KUMARAVALLI M A/C NO.2062 OF SOUTH INDIAN BANK LIMITED	86.10
49630	1304140001397351	RAJALAKSHMI C A/C NO.123010100052827 OF AXIS BANK LTD	35.00
49631	IN30017510630686	RAJU L R A/C NO.444602010002331 OF UNION BANK OF INDIA	61.25
49632	IN30039412658349	S KALIAPPAN A/C NO.82036 OF THE LAKSHMI VILAS BANK	31.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49633	IN30108022556423	GAYATHRIPRIYA.R A/C NO.12591558840 OF THE KARUR VYSYA BANK LTD	116.55
49634	IN30017510617184	SIVAKUMAR R A/C NO.615701009119 OF ICICI BANK LTD	17.50
49635	IN30108022681542	C.GANESAN A/C NO.480783128 OF INDIAN BANK	61.25
49636	IN30163741045713	C KARTHIKA A/C NO.652 OF BANK OF INDIA	17.50
49637	IN30177413152974	MARIYAPPAN THIRUMOORTHY A/C NO.607201069618 OF ICICI BANK LTD	249.55
49638	IN30177416073946	S UMA A/C NO.790301000047947 OF THE LAKSHMI VILAS BANK LTD	35.00
49639	IN30017510159866	ARUMUGAM. D A/C NO.1152156000001730 OF THE KARUR VYSYA BANK LIMITED	35.00
49640	1201060001650839	L M THIRUNAVUKKARASU A/C NO.1143155000043396 OF KARUR VYSYA BANK LTD	17.50
49641	1204040000030097	PALANISAMY .P .M A/C NO.137010100155915 OF AXIS BANK LTD	35.00
49642	1203350000385259	R PALANISAMY . A/C NO.0548301000006601 OF LAKSHMI VILAS BANK LTD	61.25
49643	IN30039415878828	P PARVATHI A/C NO.607201074620 OF ICICI BANK LTD	66.50
49644	IN30163741084197	THULASIMANI.R A/C NO.615701010075 OF ICICI BANK LTD	21.00
49645	IN30163741365053	PATTABIRAMAN G A/C NO.1143155000053600 OF THE KARUR VYSYA BANK LTD	52.50
49646	IN30169610217460	CHANCHALA S CHANNEKAR A/C NO.005901500022 OF ICICI BANK LIMITED	105.00
49647	1201320000096946	K ANNAMALAI	245.00
49648	1203840000797293	BAIJU VADAKKOOTT A/C NO.67007684940 OF STATE BANK OF TRAVANCORE	70.00
49649	IN30177412317524	CHAMPALALJI DILIPKUMAR A/C NO.5591 OF DENA BANK	245.00
49650	1204630000350000	RAJESH ROOPCHAND	136.50
49651	1301760000171111	PUKHRAJ JAIN.H .	249.55
49652	IN30017510031558	LAKSHMI NARAYAN. S A/C NO.3832 OF KARUR VYSYA BANK	61.25
49653	IN30023910892076	SAKETHRAM .C.R A/C NO.192301000000791 OF THE LAKSHMI VILAS BANK	249.55
49654	IN30037810034568	N DHIRAJ KUMAR A/C NO.15733 OF INDIAN OVERSEAS BANK	83.30
49655	IN30039414968424	HARGOVIND M SHAH A/C NO.11201533142 OF KARUR VYSYA BANK	249.55
49656	IN30039416114393	TARUNKUMAR P A/C NO.10451 OF THE SOUTH INDIAN BANK LTD	249.55
49657	IN30059710172039	Senthil Kumar.B. A/C NO.SB.4377 OF The Karur Vysya Bank Limited	35.00
49658	IN30059710195129	Sukumaran.L. A/C NO.SB.1525 OF Indian Bank	52.50
49659	IN30108013375433	S. MUNILAL A/C NO.23340 OF INDIAN OVER SEAS BANK	245.00
49660	IN30108022605282	P SHYAM A/C NO.1401016501 OF ORIENTAL BANK OF COMMERCE	140.00
49661	IN30177410503954	ANJANA KUMARI A/C NO.6055 OF THE SANGLI BANK LTD	516.60
49662	IN30177412640703	DINESH KUMAR JAIN A/C NO.2120 OF THE CATHOLIC SYRIAN BANK LTD	99.75
49663	IN30177412642235	BHOORMALJAIN RAMESHKUMAR A/C NO.2122 OF THE CATHOLIC SYRIAN BANK LTD	99.75
49664	IN30177414837041	B ANANTHARAMAN A/C NO.1120155000026012 OF THE KARUR VYSYA BANK LTD.	61.25
49665	IN30323710055166	C D VARADHARAJAN A/C NO.14724 OF INDIAN OVERSEAS BANK	308.35
49666	1201910100371255	CHARU GOEL A/C NO.00006587 OF ANDHRA BANK	249.55
49667	1201910100482705	SHALABH MITTAL A/C NO.00006407 OF ANDHRA BANK	249.55
49668	1201910100815593	RAJESWAR KUMAR MITTAL A/C NO.0100006317 OF ANDHRA BANK	249.55
49669	1203320005045225	NITU . A/C NO.5592 OF DENA BANK	142.45
49670	1302340000056435	RAMESH KUMAR TIBREWAL (HUF) . A/C NO.01190080069 OF STATE BANK OF INDIA	120.01
49671	IN30021411360825	MALAY CHAMPSHI A/C NO.212393 OF BANK OF BARODA	249.55
49672	IN30021411401482	DAMAYANTHI A SHAH A/C NO.04910110002370 OF KOTAK MAHINDRA BANK LTD	249.55
49673	IN30021414938976	AJAY D SHAH A/C NO.04910110009664 OF KOTAK MAHINDRA BANK LTD	525.00
49674	IN30039411986572	R PALANIVEL A/C NO.29725 OF CANARA BANK	12.25
49675	IN30039416384506	M SUNDARARAJAN A/C NO.21565 OF CENTRAL BANK OF INDIA	249.55
49676	IN30051313907557	A SUDHA A/C NO.4135 OF UNION BANK OF INDIA	10.50
49677	IN30163740528752	SANJEEV.M A/C NO.1120155000049442 OF THE KARUR VYSYA BANK LTD	61.25
49678	IN30163741049358	SREEJA R A/C NO.31869594642 OF STATE BANK OF INADIA	17.50
49679	IN30169611332507	RANGASAMY VEERAMANI A/C NO.4017 OF INDIAN OVERSEAS BANK	87.50
49680	1201090002674065	ARVIND S PANICKER . A/C NO.32021 OF CANARA BANK	61.25
49681	IN30021412892168	GANAPATHY KRISHNAMOORTHY A/C NO.04910010010923 OF KOTAK MAHINDRA BANK LTD	52.50
49682	IN30023910591467	MOHANRAJ R A/C NO.22454 OF CENTRAL BANK OF INDIA	249.55
49683	IN30051311775345	P VELUSAMY A/C NO.090010100043272 OF UTI BANK LTD	35.00
49684	IN30108022255036	KAUSHIK M A/C NO.10740 OF CITY UNION BANK LTD	61.25
49685	IN30108022255052	PALLAVI M MAJITHIA A/C NO.9371 OF CITY UNION BANK LTD	178.50
49686	1202990005300441	SETHURAMAN LAVANYARAJAGOPAL A/C NO.01006999 OF UNION BANK OF INDIA	61.25
49687	1204450000473588	RAMESH . A/C NO.006010100711715 OF AXIS BANK LTD	61.25
49688	IN30039416873177	ANTONY DCRUZ A/C NO.1504 OF THE SOUTH INDIAN BANK LTD	61.25
49689	1204720010288264	RAGHUL P A/C NO.30649239812 OF STATE BANK OF INDIA	3.50
49690	IN30017510094788	VENKATESWARAN. K A/C NO.01190045860 OF STATE BANK OF INDIA	350.00
49691	IN30051310744975	D NANDHA KUMAR A/C NO.3033 OF THE DHANALAKSHMI BANK LTD	385.00
49692	1202990005921797	VENKATARAMAN KANNADASAN A/C NO.30898 OF INDIAN OVERSEAS BANK	0.70
49693	1203500000202864	G. SIVAKUMAR	17.50
49694	1204160000037500	C. A. VIJAYA . A/C NO.52705 OF THE SOUTH INDIAN BANK LTD	122.50
49695	IN30023912438675	BALAMAHALAKSHMI S A/C NO.192.301.3830 OF THE LAKSHMI VILAS BANK	35.00
49696	IN30039411580100	V SANKARAN A/C NO.4174 OF INDIAN OVERSEAS BANK	133.00
49697	IN30039414916640	R PRADEEP A/C NO.072174 OF TAMILNAD MERCANTILE BANK	122.50
49698	IN30334010013663	ARAKEL VELUKAREN JACOB JOE A/C NO.62113750 OF DHANALAKSHMI BANK	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT			
S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49699	1203320003930009	KUPPUSAMY . A/C NO.3059 OF INDIAN OVERSEAS BANK	8.75
49700	IN30037810218373	KRISHNASAMY ANBALAGAN A/C NO.10004 OF INDIAN OVERSEAS BANK	1.05
49701	IN30039415040675	R S PREM KUMAR A/C NO.001601023731 OF ICICI BANK	61.25
49702	1203840000047473	SEETHARAMAN. S . A/C NO.4513 OF SYNDICATE BANK	122.50
49703	IN30023910901885	LJIJ SUNNY A/C NO.6981 OF SOUTH INDIAN BANK LTD	35.00
49704	IN30023910772214	NIRANJAN NITHYARAJ M B A/C NO.12296 OF CENTRAL BANK OF INDIA	61.25
49705	IN30017510307975	VIGNESH. D A/C NO.19497 OF CANARA BANK	61.25
49706	IN30021411539926	S DAKSHINAMOORTHY A/C NO.123010100001144 OF UTI BANK LTD	29.75
49707	IN30089610481000	ARUNAGIRI THANGAPANDIAN A/C NO.303601010000980 OF VIJAYA BANK	68.25
49708	1201640000135258	BALAKUMAR . A/C NO.24764 OF INDIAN OVERSEAS BANK	52.50
49709	IN30039416298942	K KAMATCHI A/C NO.003176 OF UNION BANK OF INDIA	42.00
49710	IN30051311311963	CHHATAR SINGH SURANA A/C NO.230 OF PUNJAB NATIONAL BANK	35.00
49711	IN30059710181699	SARAVANA PRAKASH.P A/C NO.LESB000022010 OF CANARA BANK	166.60
49712	1201160000045030	ANTONY RAJ S. A/C NO.4740 OF VIJAYA BANK	61.25
49713	IN30039415040466	S KAMALRAJ A/C NO.083112 OF TAMILNADU MERCANTILE BANK	70.00
49714	IN30051313900568	MURUGAVEL A/C NO.37067 OF CENTRAL BANK OF INDIA	108.50
49715	1203320003706590	P RAJESWARI A/C NO.611201507556 OF ICICI BANK LTD	350.00
49716	IN30039415298149	P SENDUR PANDIAN A/C NO.81991 OF INDIAN OVERSEAS BANK	52.50
49717	IN30051319766401	SURESHKUMAR P A/C NO.SB52148762523 OF State Bank of India	17.50
49718	IN30023912615354	RAJMOHAN P A/C NO.31 OF INDIAN OVERSEAS BANK	61.25
49719	IN30108022741764	RAJESH KUMAR R A/C NO.024079 OF UNION BANK OF INDIA	105.00
49720	IN30169610226243	KALIAPPAN.M A/C NO.12690 OF TAMILNAD MERCANTILE BANK LIMITED	61.25
49721	IN30177412140285	KANJAMALAI JAYAKANTHAN A/C NO.534586 OF SOUTH INDIAN BANK LTD	49.00
49722	IN30039412378390	M MALLIGA A/C NO.001911 OF TAMILNADU MERCANTILE BANK	61.25
49723	1202990003909787	RATHINAPURI KARUPPUSAMY SENTHILKUMAR A/C NO.04910010006536 OF KOTAK MAHINDRA BANK LTD	61.25
49724	IN30021410813735	P PARIMALA A/C NO.04910110005653 OF KOTAK MAHINDRA BANK LTD	40.25
49725	IN30021410813743	MURUGESAN M P A/C NO.04910110005603 OF KOTAK MAHINDRA BANK LTD	53.90
49726	IN30023911468157	SUDHA NAGARAJ A/C NO.04910120003280 OF KOTAK MAHINDRA BANK	35.00
49727	1204470003298373	M GEETHA A/C NO.8314 OF UNION BANK OF INDIA	11.55
49728	IN30039415822856	S RATHINA SUNDARAM A/C NO.10257 OF CANARA BANK	66.50
49729	1204470003191533	S DHANALAKSHMI A/C NO.501738 OF CANARA BANK	57.05
49730	IN30039417080348	A SHANTHA A/C NO.090010100028699 OF AXIS BANK LTD	350.00
49731	IN30108022525718	A PONRAJ A/C NO.112115500001163 OF KARUR VYSYA BANK	61.25
49732	IN30177412021699	SHANMUGASUNDARAM NARENDRABABU A/C NO.002877 OF CORPORATION BANK	15.75
49733	IN30021416336417	RAJSHREE VERMA A/C NO.07510110000884 OF KOTAK MAHINDRA BANK LTD	1225.00
49734	IN30287120697873	Subramaniam Ramasundaram A/C NO.28647 OF Indian Overseas Bank	58.45
49735	1204450000425172	RAMASAMY PALANISAMY A/C NO.18443 OF BHARAT OVERSEAS BANK LTD	42.00
49736	IN30017510435054	PRADEEP PATWARI A/C NO.13415 OF BHARATH OVERSEAS BANK	350.00
49737	IN30039415475212	N SHANTHA A/C NO.9890 OF SYNDICATEBANK	66.50
49738	IN30070810924097	K G KESAVA SHARMA A/C NO.6234000200000102 OF PUNJAB NATIONAL BANK	2.80
49739	IN30089610388753	THAMIL SELVAN R A/C NO.738638944 OF INDIAN BANK	166.60
49740	IN30163741068098	SANDEEP TATIYA A/C NO.563010100079204 OF AXIS BANK LTD	140.00
49741	1202990003655550	SELVARAJ GANESH KUMAR A/C NO.4592 OF INDIAN BANK	61.25
49742	IN30017510633494	SHARMILA V A/C NO.2169 OF INDIAN OVERSEAS BANK	3.85
49743	IN30023913245385	ANITA BEULAH JOSEPH A/C NO.67122342439 OF STATE BANK OF TRAVANCORE	35.00
49744	IN30334010022735	HARIHARAN K A/C NO.684 OF INDIAN OVERSEAS BANK	350.00
49745	IN30021410256666	H K MIRWANI A/C NO.5158 OF THE SOUTH INDIAN BANK LTD	61.25
49746	IN30021412926614	ARTHI H MIRWANI A/C NO.04910110013729 OF KOTAK MAHINDRA BANK LTD	61.25
49747	IN30051314647670	PAYAL K GERA A/C NO.26902 OF INDIAN OVERSEAS BANK	249.55
49748	IN30108022415722	G JAYALAKSHMI A/C NO.8176 OF CORPORATION BANK	199.85
49749	IN30108022507994	K MAHADEVAN A/C NO.52093040540 OF STATE BANK OF HYDERABAD	61.25
49750	12038400000275532	P. KRISHNAMOORTHY . A/C NO.001947 OF UCO BANK	17.50
49751	1205670000036145	SEENIVASAGAN VENKATASAMY A/C NO.10810 OF CITY UNION BANK LTD	99.75
49752	IN30017510495836	ELANGO. A. S A/C NO.112115553230 OF THE KARUR VYSYA BANK LTD	99.75
49753	IN30177411202671	RAMASUBRAMANIAN ARUMUGAM A/C NO.090010100203111 OF AXIS BANK LTD	249.55
49754	IN30177411735919	S SANJEETH A/C NO.7212 OF KARNATAKA BANK LTD	61.25
49755	1202990003503228	GURUMOORTHY KAVITHA A/C NO.1384000200081179 OF PUNJAB NATIONAL BANK	17.50
49756	IN30039416323996	B SARADHA A/C NO.30071062450 OF STATE BANK OF INDIA	127.40
49757	IN30017510537636	NARENDRAN K A/C NO.615201128990 OF ICICI BANK LIMITED	52.50
49758	IN30136410104130	RANJITHAM P A/C NO.025080 OF UNION BANK OF INDIA	17.50
49759	IN30169611522645	PONNUSAMY SHANMUGAM A/C NO.13298 OF THE SOUTH INDIAN BANK LTD	99.75
49760	IN30039415724880	S SUBBULAKSHMI A/C NO.21749 OF INDIAN OVERSEAS BANK	4.20
49761	IN30163740363006	SUTHAKARAN S A/C NO.003301501135 OF ICICI BANK	122.50
49762	IN30163741001124	SHEIK DAWOOD M A A/C NO.456678114 OF INDIAN BANK	26.25
49763	IN30163741010609	SYED ABDUL RAHIMAN A A/C NO.0016SB01002006 OF CORPORATION BANK	87.50
49764	IN30163741060884	PARTHIBAN K T A/C NO.15203 OF CANARA BANK	236.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49765	IN30163741103123	YASMEEN S A/C NO.821801724 OF INDIAN BANK	61.25
49766	1304140002138377	SELVAKUMAR S A/C NO.339010100040187 OF AXIS BANK LTD	57.40
49767	IN30039411987022	VARADARAJ R A/C NO.OD365 OF CANARA BANK	61.25
49768	IN30017510656312	ARUMUKAM M L A/C NO.011315 OF CORPORATION BANK	78.75
49769	IN30021413559764	D GANDHIMATHI A/C NO.14282 OF INDIAN OVERSEAS BANK	89.25
49770	IN30017510404138	SURESH. K. R A/C NO.615401060925 OF ICICI BANK	350.00
49771	IN30163740373546	DHARMARAJAN P A/C NO.210010100165808 OF AXIS BANK LTD	11.55
49772	IN30163740730375	NITHYA B A/C NO.387191 OF CITY UNION BANK LTD	175.00
49773	IN30163740730383	KARTHIKEYAN S A/C NO.387191 OF CITY UNION BANK LTD	350.00
49774	IN30039413557163	PAWAN KUMAR TODI A/C NO.210010100030898 OF UTI BANK LTD	216.30
49775	IN30039416326396	S SHYLAJA A/C NO.210010100097635 OF AXIS BANK	8.75
49776	120230000096394	S MADHAVAN A/C NO.10840895104 OF STATE BANK OF INDIA	61.25
49777	IN30017510416687	RAMASWAMI. M A/C NO.2271 OF UNION BANK OF INDIA	70.00
49778	IN30017510554952	DURAISAMY V A/C NO.10558112773 OF STATE BANK OF INDIA	99.75
49779	IN30021412112904	S PALANIVEL RAJAN A/C NO.210010100088381 OF UTI BANK LTD	60.55
49780	IN30039416469569	S KANAKARAJ A/C NO.1686 OF KARNATAKA BANK LTD	68.25
49781	IN30039416530939	ALKA DEVI A/C NO.113104000191388 OF IDBI BANK	249.55
49782	IN30108022213017	KISHOR KUMAR A/C NO.100013741441 OF INDUSIND BANK	249.55
49783	IN30177410468435	DANALAL ESWARLAL A/C NO.1150 OF THE KARNATAKA BANK LIMITED	17.50
49784	1201090001211839	CHANDRA . A A/C NO.4451000016425 OF HDFC BANK LTD	35.00
49785	IN30039416251314	KRISHNAN C A/C NO.01012966 OF UNION BANK OF INDIA	35.00
49786	1202300000021486	K. BALU A/C NO.18929 OF UCO BANK	1148.70
49787	IN30021412002716	NARAYANASAMI A N C A/C NO.210010100077118 OF UTI BANK LTD	61.25
49788	IN30023913464006	ANAND R A/C NO.21001010026588 OF AXIS BANK LTD	0.35
49789	IN30017510527346	PRASAD. M. S A/C NO.100013776863 OF INDUSIND BANK	83.30
49790	IN30017510506623	RANGANATHAN. P A/C NO.13144 OF INDIAN OVERSEAS BANK	227.50
49791	1203760000004561	MOHANAKANNAN K . A/C NO.20575 OF INDIAN OVERSEAS BANK	24.85
49792	IN30169610919323	PADMAVATHI.S A/C NO.01190020637 OF STATE BANK OF INDIA	61.25
49793	1202300000647375	S ARUL KUMAR A/C NO.6837 OF KARNATAKA BANK LTD	3.50
49794	IN30021410774959	V P SUBRAMANIAM A/C NO.22 OF THE SOUTH INDIAN BANK LTD	201.25
49795	IN30017510484376	THANGARAJ. G A/C NO.61520115983 OF ICICI BANK	122.50
49796	1204470003768070	SIVARAJ S A/C NO.6952 OF UNION BANK OF INDIA	1.05
49797	IN30059710207066	Palanisamy.K.K. A/C NO.SB297369 OF State Bank of India	175.00
49798	IN30017510573252	PUNGALINGAM P A/C NO.SB01032227 OF UNION BANK OF INDIA	980.00
49799	1204470003766341	E BALASUBRAMANIAM A/C NO.1181153000000038 OF KARUR VYSYA BANK LTD	175.00
49800	IN30017510620273	BALARAMAN N A/C NO.1181172000000211 OF THE KARUR VYSYA BANK LTD	96.25
49801	IN30108013373780	P SEKAR A/C NO.38090 OF THE LAKSHMI VILAS BANK LTD	249.55
49802	IN30108013373802	B SRIKALA A/C NO.38124 OF THE LAKSHMI VILAS BANK LTD	249.55
49803	IN30108013374993	P BADRI A/C NO.38116 OF THE LAKSHMI VILAS BANK LTD	249.55
49804	IN30169610363209	MOHANAKRISHNAN.P A/C NO.611201011800 OF ICICI BANK	19.60
49805	IN30189510847279	J SIVANANDAN A/C NO.63137006 OF THE DHANALAKSHMI BANK LTD	8.40
49806	1201910101314461	MALLAIAN DEVARAJ A/C NO.S.47ECOD02060001 OF CORPORATION BANK	35.00
49807	1203280000193917	K BALA MOHANA PRIYA . A/C NO.1181155000057230 OF KARUR VYSYA BANK LTD	5.25
49808	1204760000002673	VELUSWAMI V A/C NO.2654 OF DHANALAKSHMI BANK LTD	42.70
49809	1204760000140811	RUGMANGATHAN K A/C NO.1972 OF SOUTH INDIAN BANK LIMITED	175.00
49810	IN30017510562815	ARUMUGAM N A/C NO.611205002026 OF ICICI BANK	70.00
49811	IN30039417484105	TAMILSELVI R A/C NO.51129 OF CANARA BANK	140.00
49812	IN30169610358648	VELUSAMY.M A/C NO.4361 OF CITY UNION BANK LIMITED	83.30
49813	IN30177412456294	BHUVANESWARI A/C NO.701312855 OF INDIAN BANK	17.50
49814	IN30177412889284	PANJALINGAM A/C NO.CMTRU01030011 OF CORPORATION BANK	35.00
49815	IN30177415508876	P MONOHARAN A/C NO.611201505958 OF ICICI BANK LTD	17.50
49816	IN30287120019267	N Kanakaraju A/C NO.250 OF City Union Bank Ltd	35.00
49817	1204470003219767	K K SIVA KUMAR A/C NO.611201506665 OF ICICI BANK LTD	58.45
49818	IN30177410589799	SUBBUKRISHNAN A/C NO.339010100007795 OF UTI BANK LTD	83.30
49819	1204470005524371	P MYLSAMY A/C NO.11596 OF INDIAN OVERSEAS BANK	57.40
49820	1208870016224159	SUNDARRAJ YOGESWARAN A/C NO.520441023445401 OF UNION BANK OF INDIA	0.35
49821	IN30177414457473	ARUMUGAM THIRUMALAI SAMY A/C NO.611201500846 OF ICICI BANK LTD	472.50
49822	1304140006246112	ARULMOHAN V A/C NO.339010100028291 OF AXIS BANK LTD	69.30
49823	1204470001774136	N SENTHIL KUMAR A/C NO.611201506600 OF ICICI BANK LTD	1.05
49824	1204470004332869	V MURUGESAN A/C NO.611201507537 OF ICICI BANK LTD	19.95
49825	1204630000221595	A R GOVINDARAJ A/C NO.110715524292 OF KARUR VYSYA BANK LTD	147.35
49826	IN30051314850280	SHANMUGASUNDARAM S A/C NO.11510 OF UNION BANK OF INDIA	175.00
49827	1204470003049849	G SAMBATHKUMAR A/C NO.611201504562 OF ICICI BANK LTD	0.35
49828	1203500000693663	SURESH KUMAR J A/C NO.611201507233 OF ICICI BANK LTD	50.40
49829	1203320003369890	V RANGARAJ A/C NO.611201507316 OF ICICI BANK LTD	21.70
49830	IN30059710243890	RATHINA DEVI T A/C NO.2798 OF CANARA BANK	551.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49831	IN30017510216464	BASKARAN. K A/C NO.27601 OF CITY UNION BANK LIMITED	175.00
49832	IN30017510388690	VIJAYAKUMAR. V A/C NO.1397012620 OF CENTRAL BANK OF INDIA	61.25
49833	IN30021413476307	J A PARVATHI A/C NO.427320482 OF INDIAN BANK	87.50
49834	IN30039414128959	S ARAVINDAN A/C NO.9872 OF INDIAN BANK	105.00
49835	IN30039415069324	B BALAJI A/C NO.SB012358 OF TAMILNAD MERCANTILE BANK LTD	61.25
49836	IN30039416445243	R SURESH KUMAR A/C NO.002501506113 OF ICICI BANK	61.25
49837	IN30039417277519	N KIRUBANANTHAM A/C NO.120315521923 OF KARUR VYSYA BANK LTD	133.00
49838	IN30108022686223	J. PADMAVATHI A/C NO.06951000021260 OF HDFC BANK LTD	17.50
49839	IN30177410717823	S HARIRAM A/C NO.111015600000290 OF THE KARUR VYSYA BANK LTD	52.50
49840	IN30177413721352	KRISHNASAMY SIVASUBRAMANIAN A/C NO.120315553370 OF KARUR VYSYA BANK LTD	35.00
49841	IN30177415455275	ELLIMUTHU UMAMAHESWARI A/C NO.29374 OF THE DHANALAKSHMI BANK LTD	35.00
49842	1201090001876468	NAVANEETHA KRISHNAN SEETHARAMAN A/C NO.125100350300006 OF TAMILNAD MERCANTILE BANK LTD	105.00
49843	1201910101363260	LINGARAJAN G. A/C NO.765205373 OF INDIAN BANK	70.00
49844	1203320001166669	R VENKATESAN A/C NO.7833017768 OF LAKSHMI VILAS BANK LTD	61.25
49845	1203320001291458	APPURAJ M A/C NO.120315568191 OF KARUR VYSYA BANK LTD	84.00
49846	1203350000186932	S SHANMUGAM . A/C NO.621501040525 OF ICICI BANK LTD	294.00
49847	IN30039416544936	S P PALANIAMMAL A/C NO.15092 OF UNION BANK OF INDIA	35.00
49848	1304140004168734	R NAGARAJAN A/C NO.621501038262 OF ICICI BANK LTD	61.25
49849	IN30177413944673	KANDASAMY SELVARAJ A/C NO.15220 OF INDIAN OVERSEAS BANK	14.00
49850	1201090002373468	V SHANTHI . A/C NO.14733 OF INDIAN OVERSEAS BANK	24.50
49851	IN30177414386988	ARUMUGHAM SHANMUGA SUNDARAM A/C NO.339010100022640 OF AXIS BANK LTD	35.00
49852	IN30017510297782	LATHA. S A/C NO.1203172109 OF THE KARUR VYSYA BANK LTD	61.25
49853	IN30017510565842	KARPAGAM S A/C NO.129131563 OF THE DHANALAKSHMI BANK LTD	80.50
49854	IN30177413945691	VELUSAMY CHINNASAMY A/C NO.15246 OF CENTRAL BANK OF INDIA	7.00
49855	IN30177414141196	ANANDHAN SARGUNAM A/C NO.621501506604 OF ICICI BANK LTD	8.05
49856	IN30177413495876	VELUSAMY VENKATESAN A/C NO.120315558332 OF THE KARUR VYSYA BANK LTD	17.50
49857	IN30017510560879	RATHINAMOORTHY A/C NO.2001115 OF BANK OF BARODA	175.00
49858	IN30039414105935	SUNDARAVADIVEL S A/C NO.0521E35491001 OF INDUSIND BANK	99.75
49859	1204720010242305	KRISHNAMOORTHY R A/C NO.30627906317 OF STATE BANK OF INDIA	1.75
49860	IN30017510348876	BALAJI. S. T A/C NO.01190017004 OF STATE BANK OF INDIA	35.00
49861	1204470002027481	P VIJAYALAKSHMI A/C NO.749141043 OF INDIAN BANK	35.00
49862	1204470002764539	SHANMUGANATHAN K A/C NO.182010100019257 OF AXIS BANK LTD	36.75
49863	IN30017510546526	SHANMUGANATHAN N A/C NO.156389 OF CANARA BANK	83.30
49864	IN30021413294025	SUBHASH CHANDER KAUSHIK A/C NO.2005589 OF BANK OF BARODA	140.00
49865	IN30163740158339	MANICKCHAND A A/C NO.5872 OF PUNJAB NATIONAL BANK	61.25
49866	IN30163740299584	PREMA A/C NO.73773 OF INDIAN BANK	61.25
49867	IN30017510363384	RADHA KRISHNAN. K A/C NO.182010100001311 OF UTI BANK	61.25
49868	IN30223611014717	J HARISH PAREKH A/C NO.3690 OF UNION BANK OF INDIA	43.75
49869	1202390000317480	JOY A J . A/C NO.67059618647 OF STATE BANK OF TRAVANCORE	28.00
49870	1202980000174109	SHIPRA NAIDU . A/C NO.10480 OF CANARA BANK	70.00
49871	IN30169611477004	GOPALAN S A/C NO.3325 OF INDIAN OVERSEAS BANK	84.00
49872	IN30169611557410	BHOJAN SURESH BABU A/C NO.11268328399 OF STATE BANK OF INDIA	175.00
49873	1201090012640302	SIJO KURIAKOSE . A/C NO.30557961149 OF STATE BANK OF INDIA	35.00
49874	1201090003247573	S P SENTHILKUMAR . A/C NO.622601500152 OF ICICI BANK LTD	61.25
49875	IN30226912651164	A SHANMUGAM A/C NO.611401503548 OF ICICI BANK LIMITED	28.00
49876	1201130000241518	JITHIN SASEENDHRAN A/C NO.159010100025072 OF AXIS BANK LTD	33.60
49877	1203350000176303	KATTIVEETIL THOMAS MATHEW . A/C NO.7713 OF FEDERAL BANK LTD	35.00
49878	IN30023913305734	PRAKASH KUMAR K P A/C NO.20009931135 OF STATE BANK OF INDIA	105.00
49879	IN30177415622217	SREEGEETHA RAMAKRISHNAN A/C NO.57066467182 OF STATE BANK OF TRAVANCORE	52.50
49880	1203600000161257	P T P MOHAMED KUNHI A/C NO.387800101029847 OF PUNJAB NATIONAL BANK	126.00
49881	IN30189510408773	EDAPAGATH HASHIM A/C NO.18931 OF VIJAYA BANK	10.50
49882	1201090012581792	SUDHEER KINI . A/C NO.6014 OF NORTH MALABAR GRAMIN BANK	0.35
49883	IN30023912359037	MOHAMMED IQBAL P A/C NO.42002010009822 OF SYNDICATE BANK	49.00
49884	IN30021413552767	PRABHAKARAN C A/C NO.159010100092144 OF AXIS BANK	29.75
49885	IN30023912235335	SREEJA M A/C NO.42002200014225 OF SYNDICATE BANK	892.50
49886	IN30023912122108	SREEJESH KOOKKIRI A/C NO.30173343209 OF STATE BANK OF INDIA	175.00
49887	IN30039417141297	K PRABHAKARAN A/C NO.30190627438 OF STATE BANK OF INDIA	4.20
49888	1201090012634056	VIVEK M A/C NO.0078053000062181 OF SOUTH INDIAN BANK LIMITED	227.50
49889	IN30023912754163	DEEPA PRAVEEN A/C NO.10980100066415 OF THE FEDERAL BANK LTD	61.25
49890	1201090012590826	MANOJU P P A/C NO.001418100000210 OF KERALA STATE CO OP BANK LTD	35.00
49891	IN30287120298516	Suma Vinod A/C NO.30079225512 OF State Bank of India	42.35
49892	1201910101207702	NITHA P. P. A/C NO.42112210015790 OF SYNDICATE BANK	48.65
49893	IN30023914292846	NIKHIL C M A/C NO.32910216645 OF STATE BANK OF INDIA	10.50
49894	IN30023910929400	SUDHAKARAN K A/C NO.10080881466 OF STATE BANK OF INDIA	175.00
49895	IN30023913497856	SHEEJA M P A/C NO.42152200023488 OF SYNDICATE BANK	350.00
49896	1205180000027688	VALSARAJ E . A/C NO.506892086 OF INDIAN BANK	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49897	1203320006466791	MOHAMMED ASHRAF C K A/C NO.078053000059227 OF SOUTH INDIAN BANK LIMITED	10.50
49898	IN30023910959690	SHARMILA P A/C NO.9246 OF CANARA BANK	17.50
49899	IN30023913013037	MANOJ KUMAR.K A/C NO.11154 OF THE TELLICHERRY CO OP URBAN BANK	1.05
49900	1203600000090735	EBRAHIM P P A/C NO.0078053000057741 OF SOUTH INDIAN BANK LIMITED	8.75
49901	IN30023911796072	DASAN V N A/C NO.8039 OF THE FEDERAL BANK	70.00
49902	IN30039416043263	GAYATRIDEVI GOVINDAN THAIPARAMBIL A/C NO.ABJ30980 OF ANDHRA BANK	35.00
49903	IN30039416060319	MOHAMMED SHAFEEN A/C NO.ABJ30984 OF ANDHRA BANK	105.00
49904	IN30023911753592	RAJEEV KUMAR K A/C NO.30126990296 OF STATE BANK OF INDIA	105.00
49905	IN30023912094602	SONAMOL V M A/C NO.42272200061130 OF SYNDICATE BANK	35.00
49906	IN30039412409552	BALAN M A/C NO.900121 OF SYNDICATE BANK	83.30
49907	IN30023911914072	SARASWATHY E A/C NO.2819 OF BANK OF BARODA	105.00
49908	IN30135620378462	C M RAJITHA A/C NO.0817101081305 OF CANARA BANK	385.00
49909	1302590000385449	SASIDHARAN P - -	99.75
49910	1201060001545965	INDIRA THAZHATHIDATH A/C NO.10643277592 OF STATE BANK OF INDIA	175.00
49911	IN30189510756443	RAGHAVAN K A/C NO.11270100099298 OF THE FEDERAL BANK LTD	24.50
49912	1201130000272536	GANGADHARAN C A/C NO.159010100085047 OF AXIS BANK LTD	61.25
49913	IN30039417156828	BEENA AJITH A/C NO.2001 OF UNION BANK OF INDIA LTD	35.00
49914	IN30023910543172	PRADEEP KUMAR M V A/C NO.58841 OF CANARA BANK	35.00
49915	IN30023913185629	C K MADHAVI A/C NO.0402053000003299 OF THE SOUTH INDIAN BANK LTD	70.00
49916	IN30023912315642	THAIVALAPPIL MADHAVAN A/C NO.11260100549531 OF THE FEDERAL BANK LTD	35.00
49917	IN30163741005976	RAVINDRAN C V A/C NO.0161053000028483 OF THE SOUTH INDIAN BANK LTD	70.00
49918	1201090012603758	CHANDRAN P . A/C NO.4334000200101387 OF PUNJAB NATIONAL BANK	35.00
49919	1203350000405844	RANI SIVARAMAN . A/C NO.63238 OF CANARA BANK	35.00
49920	1205670000065170	VIPIN C CHERUVARAKEEL A/C NO.001001008557 OF ICICI BANK LTD	175.00
49921	1205180000016659	PRAMEELA M . A/C NO.30343007752 OF STATE BANK OF INDIA	246.75
49922	IN30023911668985	SAMIKUTTY V A/C NO.10496215676 OF STATE BANK OF INDIA	122.50
49923	IN30023912268375	KUNHABDULLA T P A/C NO.433400100103014 OF Punjab National Bank	35.00
49924	1203600000076995	I P SURESH A/C NO.10643159103 OF STATE BANK OF INDIA	35.00
49925	IN30023910678134	SOUMINI M V A/C NO.56 OF THE SOUTH INDIAN BANK LTD	35.00
49926	IN30023911123976	LEELA C K A/C NO.446 OF THE SOUTH INDIAN BANK LTD	70.00
49927	IN30023912520307	JANAKI AMMA P T A/C NO.42022010038542 OF SYNDICATE BANK	35.00
49928	IN30023912799257	ABINESH K A/C NO.1049612657_0 OF STATE BANK OF INDIA	61.25
49929	1201130000273603	SUNILKUMAR MATHODEN A/C NO.15201000001412 OF HDFC BANK LTD	17.50
49930	IN30023913644382	JESANTO MATHEW A/C NO.31734150598 OF STATE BANK OF INDIA	35.00
49931	IN30133020288336	ANCY KURIAN A/C NO.20060267 OF THE CATHOLIC SYRIAN BANK LTD	35.00
49932	1204470000559264	KOYILY GANGADHARAN A/C NO.57066486740 OF STATE BANK OF TRAVANCORE	17.50
49933	1203350000122430	KARTHIYARATH SAJEEVAN . A/C NO.466346 OF STATE BANK OF TRAVANCORE	35.00
49934	IN30023910221770	JEEVARAJ NAMBIAR A/C NO.159010100004718 OF AXIS BANK LTD	99.75
49935	IN30023910673294	GANGADHARAN V.V A/C NO.159010100068837 OF AXIS BANK LTD	166.25
49936	IN30023912953130	DILNA PRAVEEN A/C NO.10980100199968 OF FEDERAL BANK	35.00
49937	IN30181110147119	UMESHAN A/C NO.018101503970 OF ICICI BANK LTD	35.00
49938	1203350000432853	SAJITH K V . A/C NO.57044728946 OF STATE BANK OF TRAVANCORE	35.00
49939	1201090012572741	DAMODARAN . A/C NO.018101007657 OF ICICI BANK LTD	70.00
49940	1204470005747338	SHAJI MUNDACKAL ABRAHAM A/C NO.11160100077758 OF FEDERAL BANK LTD	560.00
49941	IN30189510876582	CYNDIYA C A/C NO.4306000100074933 OF PUNJAB NATIONAL BANK	88.90
49942	IN30226910499720	RASIKA BHARATHAN A/C NO.018001002711 OF ICICI BANK LTD	35.00
49943	1201090004757007	VENUGOPALAN C . A/C NO.012800100012821 OF DHANALAKSHMI BANK LTD	236.25
49944	IN30226912506578	AKHILESH A V A/C NO.075701501083 OF ICICI BANK LIMITED	26.25
49945	IN30039416935413	SANTHOSH T J A/C NO.10880100144040 OF THE FEDERAL BANK LTD	70.00
49946	1203350000556170	SUNNY M M . A/C NO.4750 OF FEDERAL BANK LTD	131.25
49947	IN30023912405195	GANGADHARAN V A/C NO.10618674385 OF SBI	35.00
49948	IN30181110178429	SAHADEVAN A/C NO.42232200028380 OF SYNDICATE BANK	35.00
49949	1204470006414047	PREMA RAVINDRAN A/C NO.046201504817 OF ICICI BANK LTD	15.40
49950	1205180000022198	SREEJITH K K . A/C NO.340102010014327 OF UNION BANK OF INDIA	350.00
49951	1205670000042824	SREEPRIYA U . A/C NO.67054992903 OF STATE BANK OF TRAVANCORE	10.50
49952	IN30023910180406	LAXMISH NAYAK B A/C NO.SB9700 OF NORTH MALABAR GRAMIN BANK	35.00
49953	IN30023910347757	RATNAKARA KAMATH B A/C NO.SB8888 OF CANARA BANK	17.50
49954	IN30023910370046	GEETHA C A/C NO.SB671 OF THE FEDERAL BANK LTD	61.25
49955	IN30023911220435	VIJAYA S RAO A/C NO.7561 OF CORPORATION BANK	525.00
49956	IN30023911820867	NARAYANA NAIK Y A/C NO.325 OF INDIAN BANK	70.00
49957	1201860000056711	VINAYAK K KAMATH A/C NO.63171 OF CANARA BANK	35.00
49958	1201860000079752	YOUSUF T E A/C NO.003657 OF CORPORATION BANK	24.50
49959	12028900001011368	JOJO THOMAS A/C NO.67092295691 OF STATE BANK OF TRAVANCORE	35.00
49960	1203840000947910	PRAKASH KAMATH K A/C NO.30194947342 OF STATE BANK OF INDIA	35.00
49961	1201860000079748	AHAMMED ANWAR T E A/C NO.57053755913 OF STATE BANK OF TRAVANCORE	10.50
49962	IN30226912176761	NOUSHAD A B A/C NO.136010100162531 OF AXIS BANK LIMITED	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
49963	IN30023912075892	PURUSHOTHAMA A/C NO.15134 OF NORTH MALABAR GRAMIN BANK	70.00
49964	IN30023914141824	NUSSAIBA ABDULLA A/C NO.0711101053530 OF CANARA BANK	59.50
49965	IN30039416334415	SASIDHARAN P A/C NO.57053736321 OF STATE BANK OF TRAVANCORE	7.00
49966	IN30039417312513	SULOCHANA P V A/C NO.0725101016819 OF CANARA BANK	54.95
49967	1203350000427085	BALIKE SHRIHARI BHAT . A/C NO.BB1544 OF TREASURY SAVINGS BANK	70.00
49968	IN30023912274914	ANILKUMAR M A/C NO.10741733928 OF STATE BANK OF INDIA	8.05
49969	IN30189510271123	SUBRAMANYA SHENOY K R A/C NO.ABJ0157 OF ANDHRA BANK	22.05
49970	IN30039414510590	K VASUDEVA A/C NO.10273 OF VIJAYA BANK	52.50
49971	IN30039417912049	KARTHYAYINI KUTTY M A/C NO.0724101013274 OF CANARA BANK	175.00
49972	IN30133019988578	ABDULLA KUNHI C H A/C NO.12401 OF VIJAYA BANK	35.00
49973	IN30189510616007	M VENKATARAYA SHENOY A/C NO.10741712364 OF STATE BANK OF INDIA	178.15
49974	1204470004244639	SHAIVARAJ A A/C NO.30342219088 OF STATE BANK OF INDIA	14.70
49975	1204470003483508	NAYANA RAVIRAJ A/C NO.26720100004413 OF BANK OF BARODA	80.50
49976	1205180000012236	NISHAD NARAYANAN A/C NO.105356 OF CANARA BANK	148.75
49977	IN30039416561433	ABDUL RAHMAN A/C NO.SB50149 OF VIJAYA BANK	61.25
49978	1204450000472736	CHAITRA SURESH A/C NO.1081 OF NORTH MALABAR GRAMIN BANK	35.00
49979	IN30089610392085	BABY CHANDRIKA P V A/C NO.01741653420 OF STATE BANK OF INDIA	16.80
49980	1204760000088306	NAYANA S BHAT A/C NO.01007802 OF CORPORATION BANK	35.00
49981	1204760000088363	SUBRAHMANYA BHAT K A/C NO.01005035 OF CORPORATION BANK	35.00
49982	1203350000303694	KUMARAN K V . A/C NO.77965 OF CANARA BANK	35.00
49983	1203350000346027	GOVINDAN M . A/C NO.57053009500 OF STATE BANK OF TRAVANCORE	25.20
49984	IN30039414907382	JOSEPH A J A/C NO.9864 OF VIJAYA BANK	54.25
49985	IN30021413371705	K PRASAD A/C NO.1618 OF FEDERAL BANK	70.00
49986	IN30189510822614	ARUN SHANKAR S A/C NO.2201712 OF SYNDICATE BANK	35.00
49987	IN30189510896823	MURALIDHARA SHARMA A A/C NO.4426 OF VIJAYA BANK	35.00
49988	1203280000233216	OLWEN D SOUZA S . A/C NO.31453080071 OF STATE BANK OF INDIA	35.00
49989	1203760000153743	VISHNU PRABHU A/C NO.42132200074659 OF SYNDICATE BANK	49.70
49990	IN30189510906522	GANESHA H M A/C NO.42132200073941 OF SYNDICATE BANK	8.75
49991	IN30023912349247	UMEAD KUMAR SETHIA A/C NO.4257000103502706 OF PUNJAB NATIONAL BANK	490.00
49992	IN30133019886895	HITESH V SHAH A/C NO.5882 OF CORPORATION BANK	61.25
49993	IN30133020709028	KUNAL MUKESH SHAH A/C NO.SB01014202 OF UNION BANK OF INDIA	66.50
49994	IN30189510373978	SEBASTIAN MATHEW A/C NO.71 OF THE FEDERAL BANK LTD	154.70
49995	1203350000176341	SAJID ALI CHEYAKAMAKANTAKAM . A/C NO.136010100107600 OF AXIS BANK LTD	61.25
49996	IN30189510160856	KEVI VENTURES PRIVATE LIMITED A/C NO.01252000004025 OF HDFC BANK LTD	315.00
49997	IN30023911103239	GAYATHRY N A/C NO.10667 OF THE FEDERAL BANK LTD	350.00
49998	1202990004501230	RAJESWARI . A/C NO.997 OF FEDERAL BANK LTD	17.50
49999	IN30023911684689	HARISH P.P A/C NO.6186 OF THE FEDERAL BANK LTD	424.55
50000	IN30112715952208	A T HAMZA KOYA A/C NO.13713 OF UNION BANK OF INDIA	99.75
50001	1203350000346202	SUBRAMANIAM . A/C NO.370402010008685 OF UNION BANK OF INDIA	61.25
50002	1201860000351368	SUPRABHA T . A/C NO.29479 OF CANARA BANK	52.50
50003	IN30023912680474	SHEEBA K V A/C NO.0269053000051782 OF THE SOUTH INDIAN BANK LTD	16.80
50004	1203320005788895	SATHEESH KUMAR A/C NO.3782 OF KOZHICODE DISTRICT CO OP BANK LTD	35.00
50005	IN30021413382530	RAMSANKAR A A/C NO.53 OF KERALA MERCANTILE CO OPERATIVE BANK	35.00
50006	1204760000026916	SUNIL KUMAR G A/C NO.12892 OF CORPORATION BANK	14.00
50007	IN30023910683280	SURESH BABU K V A/C NO.3978 OF PUNJAB NATIONAL BANK	70.00
50008	IN30023912697803	SHALIMA PRAKASH N A/C NO.01251000088857 OF HDFC BANK	35.00
50009	IN30023910435799	RAGHURAM P M A/C NO.272 OF INDIAN OVERSEAS BANK	73.50
50010	1304140002993208	FAIZAL M A/C NO.136010100149808 OF AXIS BANK LTD	35.00
50011	IN30189510675106	P ABDUL GAFOOR A/C NO.2012584 OF SYNDICATE BANK	35.00
50012	IN30023912146718	AJAYAN K A/C NO.10622344271 OF STATE BANK OF INDIA	17.50
50013	IN30023911267673	RADHA PRABHAKARAN A/C NO.01090095209 OF STATE BANK OF INDIA	157.50
50014	IN30023911355222	RANJITH RAJ P M A/C NO.136010100081148 OF AXIS BANK LTD	0.35
50015	IN30023912854997	JIJEESH P A/C NO.30647203184 OF STATE BANK OF INDIA	61.25
50016	IN30039415966609	NISHA RAJESH A/C NO.9236 OF INDIAN OVERSEAS BANK	142.80
50017	IN30039415575280	P VALSAN A/C NO.22069984 OF CANARA BANK	350.00
50018	1301440001563053	RANJITH P . A/C NO.000901110255 OF ICICI BANK LTD	35.00
50019	IN30051316227538	ANIL KUMAR M P A/C NO.72728 OF CANARA BANK	175.00
50020	IN30133019592399	AESHA RISHAL A/C NO.01251000043454 OF HDFC BANK	105.00
50021	IN30189510040352	RAKESH N A/C NO.1501876 OF SYNDICATE BANK	35.00
50022	1205670000050231	ASHA RAJA T M A/C NO.67024087987 OF STATE BANK OF TRAVANCORE	35.00
50023	IN30088813888085	RADHA RAMAN CHOKHANI A/C NO.9249 OF VIJAYA BANK	116.55
50024	IN30133020548988	JAYESH V SHAH A/C NO.SB01005884 OF UNION BANK OF INDIA	61.25
50025	IN30023913187193	SUDHISH KUMAR P K A/C NO.569010028410 OF ING VYSYA BANK	350.00
50026	1201090001522364	VIDYASAGAR V . A/C NO.10710100069386 OF FEDERAL BANK LTD	700.00
50027	1204470003525499	PRASAD VADAKKE RAYAROTH A/C NO.022101504729 OF ICICI BANK LTD	712.60
50028	1204470003365076	SNIGDA PRASAD A/C NO.022101505060 OF ICICI BANK LTD	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50029	1202980000217251	RAMESAN.M . A/C NO.57034494601 OF STATE BANK OF TRAVANCORE	87.50
50030	1203350000126469	R SYAMRAJ . A/C NO.5165 OF VILLIAPPALLY PANCHAYATH SERVICE CO	10.50
50031	1204470003525349	PRATHAP VADAKKE RAYIROTH A/C NO.569010028502 OF ING VYSA BANK LTD	105.00
50032	1201580000257781	CHANDRAN M V A/C NO.022101505319 OF ICICI BANK LTD	61.25
50033	IN30023910073429	BALAKRISHNAN M A A/C NO.041 OF CORPORATION BANK	35.00
50034	1201090001808268	BAHUBALI KUMAR . A/C NO.201301010001168 OF VIJAYA BANK	350.70
50035	IN30177414137162	NISHAD A/C NO.1402 OF SOUTH MALABAR GRAMIN BANK	35.00
50036	1202390000305249	ASARAF P K . A/C NO.0160053000006314 OF SOUTH INDIAN BANK LIMITED	700.00
50037	IN30039416751256	SHAJU K K A/C NO.14070100027116 OF THE FEDERAL BANK LTD	5.25
50038	1205180000004801	JOSHI N K . A/C NO.30339756606 OF STATE BANK OF INDIA	35.00
50039	IN30189510919873	MANAF M P A/C NO.10710100186313 OF THE FEDERAL BANK LTD	285.95
50040	IN30189510096155	P A ASHRAF A/C NO.8611 OF UNION BANK OF INDIA	83.30
50041	IN30133018258400	PREMA K K A/C NO.3523 OF SOUTH INDIAN BANK	105.00
50042	IN30051312420224	SUNIL KUMAR MENATH A/C NO.59656 OF CANARA BANK	15.05
50043	IN30189510514284	PRABEESH KUMAR A/C NO.57023977691 OF STATE BANK OF TRAVANCORE	61.25
50044	IN30181110117123	SADHISAN E. K. A/C NO.42082050003939 OF SYNDICATE BANK	28.00
50045	1204470003956736	SUGATHAKUMARI . A/C NO.10185 OF CANARA BANK	47.60
50046	IN30089610269083	ABDUL LATHEEF K A/C NO.0047114719051 OF CENTURION BANK LTD	350.00
50047	IN30177415753725	GIREESH P R A/C NO.136010100143714 OF AXIS BANK LTD	140.00
50048	1205180000022559	RIJESH M P . A/C NO.34891 OF CANARA BANK	15.05
50049	IN30023910830644	SIVANANDAN K C P A/C NO.9755 OF CANARA BANK	61.25
50050	1203320006695472	BIJESHKUMAR . A/C NO.638402010000659 OF UNION BANK OF INDIA	26.25
50051	IN30051312709207	JEMSHA K V A/C NO.9121 OF UNION BANK OF INDIA	35.00
50052	1201090012651861	JISHRA AHAMMAD . A/C NO.39282 OF CANARA BANK	34.65
50053	IN30023912256532	ABDUL AZEEZ C P A/C NO.10618654085 OF STATE BANK OF INDIA	70.00
50054	IN30023910073847	JAMES K F A/C NO.13610100069128 OF AXIS BANK LTD	89.25
50055	IN30023911333176	PRASANTH.P.C A/C NO.01251140001114 OF HDFC BANK	70.00
50056	IN30189510982620	P K SARA A/C NO.0428053000024048 OF THE SOUTH INDIAN BANK LTD	105.00
50057	IN30189511036215	MOHAMMED SINAS P V A/C NO.4132 OF SOUTH MALABAR GRAMIN BANK	70.00
50058	IN30181110071752	INDIRA K. P. A/C NO.148020XI OF SOUTH MALABAR GRAMIN BANK	133.00
50059	1205670000057026	KUTTIKRISHNAN V P A/C NO.0260053000003293 OF SOUTH INDIAN BANK LIMITED	63.70
50060	1205670000082285	VINODKUMAR . A/C NO.10662646729 OF STATE BANK OF INDIA	61.25
50061	1202390000283682	SHAJI M M . A/C NO.0260053000010474 OF SOUTH INDIAN BANK LIMITED	105.00
50062	IN30039417016000	ABDUL LATHEEF A A/C NO.074901500418 OF ICICI BANK LTD	3.50
50063	1204470002159001	RAJAN ABRAHAM A/C NO.18354 OF CANARA BANK	299.95
50064	1205670000089033	BAHANAN M.G . A/C NO.57068368361 OF STATE BANK OF TRAVANCORE	22.75
50065	IN30023913040396	PRAKASAN .P A/C NO.10401226327 OF STATE BANK OF INDIA	32.20
50066	IN30023912413347	YESUDAS C J A/C NO.10561538365 OF STATE BANK OF INDIA	99.75
50067	1201090003583813	JOSE M V . A/C NO.10561542076 OF STATE BANK OF INDIA	35.00
50068	IN30023910607776	SHYLA VARGHESE A/C NO.10900100148765 OF THE FEDERAL BANK LTD	83.30
50069	IN30181110122643	THOMAS M. K. A/C NO.30086393644 OF STATE BANK OF INDIA	8.75
50070	IN30023912977440	CHELLADURAI. T A/C NO.626601503650 OF ICICI BANK LTD	192.50
50071	1201910100934051	MINI K. S. A/C NO.10618696751 OF STATE BANK OF INDIA	910.00
50072	IN30163740611692	T M SUDHAKARAN A/C NO.10622429869 OF STATE BANK OF INDIA	66.50
50073	IN30023910341197	THANKAMANI A/C NO.1904026549 OF CENTRAL BANK	175.00
50074	IN30112716822062	SAHEEDA P A/C NO.117111 OF UCO BANK	350.00
50075	IN30189510423796	SHARAFUDHEEN T A/C NO.2078 OF THE FEDERAL BANK LTD	35.00
50076	IN30181110103000	ALTHAF HUSSAIN P. C. A/C NO.15110100028588 OF THE FEDERAL BANK LTD.	35.00
50077	1203350000420626	FATHIMA ABDUL KAREEM . A/C NO.46022200001510 OF SYNDICATE BANK	61.25
50078	IN30189510416158	MUHAMMED ALI C A/C NO.1144 OF THE FEDERAL BANK LTD	35.00
50079	IN30189510837314	BIJU THOMAS VETTUKATTIL A/C NO.67041288800 OF STATE BANK OF TRAVANCORE	105.00
50080	IN30226913134383	ANEESH KUMAR KAVUNGAL A/C NO.0479053000003313 OF SOUTH INDIAN BANK LIMITED	8.75
50081	IN30039418012770	AYISHA A/C NO.0620053000000667 OF SOUTH INDIAN BANK LTD	28.00
50082	1203350000199462	KAMARUNNISA . A/C NO.12259 OF SOUTH MALABAR GRAMIN BANK	35.00
50083	IN30039416443578	MOOSSAKUTTY C A/C NO.243010100040725 OF AXIS BANK LTD	8.75
50084	1201090012713839	UNNIKRISHNAN A K . A/C NO.203701011000191 OF VIJAYA BANK	31.50
50085	IN30163740485782	SOWMINI SIVADAS A/C NO.30186984667 OF STATE BANK OF INDIA	61.25
50086	IN30226911947020	HARIPRASSAD K N J A/C NO.021901504673 OF ICICI BANK LTD	32.90
50087	IN30023911587177	MAJEED P P A/C NO.89585 OF CANARA BANK LTD	87.50
50088	IN30023912916874	ANEESH K M A/C NO.022201506299 OF ICICI BANK LTD	133.00
50089	IN30169611176660	KUTTIKAT REMA DEVI A/C NO.15370100023753 OF THE FEDERAL BANK LTD	140.00
50090	IN30023910633719	OMANAKUTTAN A/C NO.0047053000001776 OF THE SOUTH INDIAN BANK LTD	332.50
50091	IN30189510807804	IKBAL T A/C NO.0393053000002842 OF THE SOUTH INDIAN BANK LTD	31.50
50092	IN30023911747628	SHAJAHAN V U A/C NO.243010100022534 OF AXIS BANK LTD	17.50
50093	IN30039417283855	ABDULNASAR KANDAMPARAMBIL A/C NO.0478053000000317 OF SOUTH INDIAN BANK LTD	35.00
50094	1204470000526078	RAMLA RAHMAN A/C NO.29426 OF FEDERAL BANK LTD	35.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50095	IN30023910881105	RAMAMOHANAN N A/C NO.14748 OF FEDERAL BANK	175.00
50096	IN30023912194412	DHANALEKSHMI P A/C NO.10400163193 OF STATE BANK OF INDIA	249.55
50097	1204760000061541	MOHAMED SHAFI K V A/C NO.435600100061059 OF PUNJAB NATIONAL BANK	35.00
50098	IN30051312911409	MOIDEENKUTTY A/C NO.021901000226 OF ICICI BANK	210.00
50099	1203350000078709	K C PRABHAKARAN . A/C NO.57022122557 OF STATE BANK OF TRAVANCORE	61.25
50100	1205670000093354	MOIDU MOHAMED . A/C NO.3234 OF SOUTH INDIAN BANK LIMITED	87.50
50101	1203350000213792	PUSHPALATHA C . A/C NO.14270100040891 OF FEDERAL BANK LTD	61.25
50102	1201090012800461	NOUSHADALI P P . A/C NO.237301000000263 OF INDIAN OVERSEAS BANK	5.25
50103	IN30133019781580	SAFEER PICHAN A/C NO.4603 OF CANARA BANK	5.25
50104	IN30189510729467	P DILIP RAJ A/C NO.8238 OF VIJAYA BANK	35.00
50105	1301440001325957	RAFEEQUE N K A/C NO.0755104082617 OF CANARA BANK	14.00
50106	IN30133020109847	NISAR M A/C NO.243010100030658 OF UTI BANK LIMITED	153.30
50107	1205670000081433	ANWAR.T . A/C NO.12940100065245 OF FEDERAL BANK LTD	197.75
50108	IN30177414683894	ARIF K A/C NO.11020100069504 OF THE FEDERAL BANK LTD.	350.00
50109	1205670000011031	MOHAMMED ARABI . A/C NO.2655 OF VIJAYA BANK	47.25
50110	1202980000102206	ISHWARAPPA MAHALINGAPPA . A/C NO.243010100001069 OF AXIS BANK LTD	350.00
50111	1204760000113456	RAVICHANDRAN M A/C NO.8378 OF CANARA BANK	35.00
50112	IN30169611197110	CHAKKOOH JAYESH A/C NO.022201504479 OF ICICI BANK	29.75
50113	1201090012617564	MUJEEBRAHMAN . A/C NO.6291 OF SOUTH INDIAN BANK LIMITED	239.05
50114	1204470003955196	MANOJ V A/C NO.026201500062 OF ICICI BANK LTD	12.25
50115	IN30133020019777	SHALINI H MENON A/C NO.01171530012530 OF HDFC BANK	61.25
50116	IN30163740521689	SATHISH KUMAR L A/C NO.2087 OF THE PALAKKAD CO OP URBAN BANK LTD	35.00
50117	IN30334010016737	SIVADAS C A A/C NO.348002010001300 OF UNION BANK OF INDIA	35.00
50118	1201090000532318	RAJENDRAN PUTHUR MADHAVAN A/C NO.1171000041265 OF HDFC BANK LTD	70.00
50119	IN30163740716050	RAMUNNI KUTTY O C A/C NO.18268 OF CANARA BANK	61.25
50120	IN30163741144443	GIRIJA T P A/C NO.852 OF THE PALAKKAD DIST CO-OP BANK LTD	105.00
50121	IN30169611924434	ANILKUMAR S A/C NO.57027248815 OF STATE BANK OF TRAVANCORE	12.95
50122	IN30163740965166	A E ANANTHEM A/C NO.3024640125 OF CENTRAL BANK OF INDIA	10.50
50123	1204720009867431	KRISHNA SANKAR V A/C NO.30560535977 OF STATE BANK OF INDIA	17.50
50124	1204470003492943	M DEVI A/C NO.10233081434 OF STATE BANK OF INDIA	183.05
50125	IN30131321847542	LIJU KRISHNAN A/C NO.4735 OF THE PALGHAT CO OP URBAN BANK LTD	175.00
50126	IN30163740589243	SHAILESH M A/C NO.347010100005661 OF AXIS BANK LTD	175.00
50127	IN30163740929844	SOSAMMA KURUVILA A/C NO.57028772510 OF STATE BANK OF TRAVANCORE	35.00
50128	IN30163741042213	RAVINDRANATHAN V A/C NO.01171000000020 OF HDFC BANK	297.50
50129	IN30169610813824	PRAKASH.C.V A/C NO.57044213245 OF STATE BANK OF TRAVANCORE	70.00
50130	IN30023911003138	KASSIM P V A/C NO.6301 OF CATHOLIC SYRIAN BANK	175.00
50131	IN30051315971334	SREEVIDYA E A/C NO.10620053099 OF STATE BANK OF INDIA	90.30
50132	IN30051318335650	RAMESH N A/C NO.30135293126 OF STATE BANK OF INDIA	35.00
50133	IN30169611359664	SUSMITHA A/C NO.30016322086 OF STATE BANK OF INDIA	8.05
50134	IN30039416641022	GEETHA A/C NO.23370 OF CANARA BANK	51.45
50135	IN30163740840187	K C MANGALAMBAL A/C NO.1095 OF CORPORATION BANK	61.25
50136	IN30163740866485	PRATHIK KRISHNAN A/C NO.8979 OF CANARA BANK	61.25
50137	IN30177416087605	RANJIT VENUGOPAL A/C NO.30622942771 OF STATE BANK OF INDIA	249.55
50138	1204470001460215	C KRISHNAN A/C NO.10620056942 OF STATE BANK OF INDIA	35.00
50139	1304140003465371	ANITHA SADASIVAN A/C NO.026201513379 OF ICICI BANK LTD	7.00
50140	IN30051310777682	A SUDHISH A/C NO.876 OF INDIAN BANK	175.00
50141	1203280000114935	VINAYAKRISHNAN. T . A/C NO.10733194271 OF STATE BANK OF INDIA	61.25
50142	IN30189510647376	SASI V A/C NO.16084 OF CANARA BANK	3.50
50143	1204470003962106	DILEEP KUMAR R A/C NO.026201515125 OF ICICI BANK LTD	35.00
50144	1204470002291106	K SILPA A/C NO.039200400084200 OF PUNJAB NATIONAL BANK	3.15
50145	1302590000759840	P K KRISHNAN A/C NO.5386KAIKATTYBR OF UNION BANK OF INDIA	61.25
50146	1203840000987713	CHEETHAVU B SETHUMADHAVAN A/C NO.67081469980 OF STATE BANK OF TRAVANCORE	35.00
50147	1203280000078870	HAREESH SOMASEKHARAN NAIR . A/C NO.1269119 OF CANARA BANK	111.30
50148	IN30163741039662	KRISHNAKUMAR A S A/C NO.57028734993 OF STATE BANK OF TRAVANCORE	87.50
50149	IN30177415603090	RAJANI A/C NO.8397 OF THE PALAKKAD DIST CO OP BANK LTD	389.90
50150	IN30189510928858	GRACY BABU A/C NO.0048053000004093 OF THE SOUTH INDIAN BANK LTD	175.00
50151	1201090003384927	VINODKUMAR K . A/C NO.30134414053 OF STATE BANK OF INDIA	17.50
50152	IN30177414656941	SAJITH BABU A/C NO.0048053000098628 OF THE SOUTH INDIAN BANK LTD	4.55
50153	IN30163740527732	AYYAPPAN KUTTY K A/C NO.347010100015349 OF AXIS BANK LTD	70.00
50154	IN30189510574439	EMBANATH VIJAYAKUMAR A/C NO.10620066199 OF STATE BANK OF INDIA	61.25
50155	1203840000757676	CHITHRADEVI K N . A/C NO.30602318494 OF STATE BANK OF INDIA	17.50
50156	IN30163740297792	SUDEVAN R A/C NO.40750 OF DHANALAKSHMI BANK LTD	35.00
50157	IN30163740018995	JUDY JOSE A/C NO.0019001000015168 OF DHANALAKSHMI BANK LTD	35.00
50158	IN30163740709913	MOHAMMED GANI A/C NO.026201507690 OF ICICI BANK LTD	35.00
50159	IN30226912606063	LAKSHMI A/C NO.15341000022472 OF HDFC BANK LIMITED	61.25
50160	IN30169611881227	SUGUNAN EARAT KARUPPAN EZHUTHASSAN A/C NO.15580100028111 OF THE FEDERAL BANK LTD	96.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50161	IN30051315076792	JOHNSON C M A/C NO.30175376991 OF STATE BANK OF INDIA	175.00
50162	1204760000230445	ASHA VIJAYAN A/C NO.67136200601 OF STATE BANK OF TRAVANCORE	175.00
50163	IN30051316473452	RAMANKUTTY A/C NO.67042221821 OF STATE BANK OF TRAVANCORE	14.00
50164	1203280000124863	KRISHNAKUMAR .K. . A/C NO.4060 OF FEDERAL BANK LTD	112.35
50165	1204470000393215	MUHAMMED IQBAL K A/C NO.13461 OF CANARA BANK	140.00
50166	1202300000899354	SUBRAMANIAN PARAMESWRAN A/C NO.67074547529 OF STATE BANK OF TRAVANCORE	7.00
50167	1204760000139413	SIVASANKARAN P A/C NO.17452 OF CANARA BANK	35.00
50168	IN30163740983206	PRABHAKARAN V P A/C NO.0719101040390 OF CANARA BANK	87.50
50169	IN30163741024923	GOPINATHAN P A/C NO.570902010000590 OF UNION BANK OF INDIA	14.00
50170	IN30226912455015	MUHAMMAD ALI P A/C NO.11280100135974 OF THE FEDERAL BANK LIMITED	35.00
50171	1204470004212499	ABDULKHADAR T A/C NO.11280100153662 OF FEDERAL BANK LTD	256.55
50172	IN30039416920474	HARIDAS V P A/C NO.2813 OF FEDERAL BANK LTD	17.50
50173	IN30177416610155	DEGI K AUGUSTINE A/C NO.0537053000000856 OF THE SOUTH INDIAN BANK LTD	116.55
50174	IN30226912581459	MOHAMED THAVALENGIL A/C NO.0329053000003963 OF SOUTH INDIAN BANK LIMITED	89.95
50175	IN30023911556095	RAMADASAN C P A/C NO.4338000103022286 OF PUNJAB NATIONAL BANK	17.50
50176	1202980000237063	SAIDALIKUTTY.K . A/C NO.021801502521 OF ICICI BANK LTD	35.00
50177	IN30189510845285	KADIJA P A A/C NO.4338000100049848 OF PUNJAB NATIONAL BANK	787.50
50178	1203280000146923	SARATH CHANDRAN THOTTIPARAMBIL . A/C NO.11200100122426 OF FEDERAL BANK LTD	5.95
50179	IN30023912649597	SIDDIQUE V A/C NO.15570100000731 OF THE FEDERAL BANK	35.00
50180	IN30189510925314	NAZAR P P A/C NO.9885 OF CHERPLACHERI CO-OP URBAN BANK LTD	5.95
50181	1203350000503814	RAGHU A V . A/C NO.57022099183 OF STATE BANK OF TRAVANCORE	42.70
50182	IN30169611821743	NARAYANAN A/C NO.0092053000009931 OF SOUTH INDIAN BANK LIMITED	131.25
50183	IN30169612040546	SUBRAHMANYAN A/C NO.051505300001032 OF THE SOUTH INDIAN BANK LTD	17.50
50184	1202980000156121	NAJI ABDUL JABBAR.K.P . A/C NO.67032016063 OF STATE BANK OF TRAVANCORE	516.25
50185	IN30163741278267	MANJUSHA A/C NO.14310100094322 OF THE FEDERAL BANK	94.50
50186	1204470004212408	UMMUL HASANATH A/C NO.021801505379 OF ICICI BANK LTD	175.00
50187	1205670000081340	BABURAJ M P . A/C NO.4264000100064490 OF PUNJAB NATIONAL BANK	35.00
50188	IN30189510925269	BALAGOPAL C K A/C NO.20040904271 OF STATE BANK OF INDIA	26.25
50189	1204760000027086	ANILKUMAR RAVUNNI MENON A/C NO.6616 OF DHANALAKSHMI BANK LTD	1.05
50190	1201090012875287	ABDULLAKUTTY P V . A/C NO.10502674022190001 OF CATHOLIC SYRIAN BANK LTD	35.00
50191	IN30189510132530	JAYARAJ O T A/C NO.476 OF UNION BANK OF INDIA	113.75
50192	1204470004752127	KRISHNAKUMAR K A/C NO.046010100162425 OF AXIS BANK LTD	23.10
50193	IN30163741048767	MOHAMMED NISAR C K A/C NO.018001503903 OF ICICI BANK	350.00
50194	1204760000062689	JINI PERUMTHOTTATHIL A/C NO.20160295 OF DHANALAKSHMI BANK LTD	87.50
50195	IN30163740525028	KADAKAPPULLY MANIKANDAN A/C NO.1174355 OF SOUTH MALABAR GRAMIN BANK	87.50
50196	IN30163740987580	RUPA SATISH A/C NO.13630100066660 OF THE FEDERAL BANK LTD	249.55
50197	IN30189510348583	K SOMASUNDARAN A/C NO.16 OF THE FEDERAL BANK LTD	32.20
50198	IN30189510705090	SAJITH K S A/C NO.39356 OF CANARA BANK	26.25
50199	IN30163740695659	T T KUNHAHAMED A/C NO.5376 OF FEDERAL BANK LTD	105.00
50200	IN30163740719902	SUJEER P N A/C NO.10611631495 OF STATE BANK OF INDIA	166.25
50201	IN30039413530398	HIJAS M V A/C NO.66524 OF STATE BANK OF INDIA	70.00
50202	IN30163740212899	ATHENE PONNI A/C NO.704 OF ORIENTAL BANK OF COMMERCE	175.00
50203	IN30163740582176	TRISIVA KURIES PRIVATE LIMITED A/C NO.ODFD1069 OF CATHOLIC SYRIAN BANK	630.00
50204	IN30163741304790	KRISHNA PRIYA R A/C NO.SB01013496 OF UNION BANK OF INDIA	17.50
50205	IN30181110130650	REGHUNADHAN C. A/C NO.366 OF THE THRISSUR URBAN CO-OP BANK LTD	35.00
50206	IN30163740078337	INDIRA CHANDRASEKHARAN A/C NO.4.1.57888 OF THE DHANALAKSHMI BANK LTD	350.00
50207	1203280000124770	PRAMOD C. P . A/C NO.0488054000000003 OF SOUTH INDIAN BANK LIMITED	4.55
50208	IN30163740039879	SANDEEP P S A/C NO.1174 OF STATE BANK OF TRAVANCORE	35.00
50209	IN30226910850963	ASHLEY MOHAN M A/C NO.821 OF THE CATHOLIC SYRIAN BANK LTD	17.50
50210	1202390000261717	CLARE SUNNY . A/C NO.081010100312127 OF AXIS BANK LTD	140.00
50211	1204760000001251	SUNIL P J A/C NO.1252 OF SOUTH INDIAN BANK LIMITED	35.00
50212	1204760000158578	LIZ SHANNIE JOHN A/C NO.0368053000011872 OF SOUTH INDIAN BANK LIMITED	7.00
50213	IN30039417598794	JAISON JOS C A/C NO.57053 OF CANARA BANK	14.70
50214	IN30163740091492	MURALI K KUTTIKATT A/C NO.14009 OF ORIENTAL BANK OF COMMERCE	350.00
50215	1202980000212382	ARAKKAPADAN ANTHONY JENNY . A/C NO.539856 OF SOUTH INDIAN BANK LIMITED	122.50
50216	IN30163740080080	GOPALAN NAIR C K A/C NO.08350100006312 OF BANK OF BARODA	1.05
50217	IN30163740732926	K J FRANCIS A/C NO.534163 OF THE SOUTH INDIAN BANK LTD	249.55
50218	IN30163740793200	TESSY J MANDY A/C NO.57042209343 OF STATE BANK OF TRAVANCORE	348.95
50219	1204760000055411	THOMAS C R A/C NO.53.19206 OF SOUTH INDIAN BANK LIMITED	35.00
50220	IN30189510355403	SALILA PARAMESWARAN A/C NO.018001511873 OF ICICI BANK LTD	490.00
50221	IN30023913976778	AJITHA P J A/C NO.0616053000001175 OF THE SOUTH INDIAN BANK LTD	70.00
50222	IN30163740025853	ANTO M A A/C NO.8678 OF FEDERAL BANK	466.55
50223	IN30163741081697	NIRMALA THARAYIL A/C NO.3314000102110541 OF PUNJAB NATIONAL BANK	87.50
50224	IN30163741082405	JECCO IGNATIUS A/C NO.103993 OF THE CATHOLIC SYRIAN BANK LTD	35.00
50225	1202390000238696	A P ABILASH . A/C NO.01190008682 OF STATE BANK OF INDIA	35.00
50226	IN30163710202786	VIJAYALAKSHMI P A/C NO.046010100038711 OF AXIS BANK LTD	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50227	IN30163740720574	E RAMESH KUMAR A/C NO.0001001000044596 OF THE DHANALKSHMI BANK LTD	61.25
50228	IN30189510898503	HARISH KUDILIL A/C NO.5843 OF UCO BANK	102.20
50229	1201090012630729	BAIJU M . A/C NO.3585 OF CENTRAL BANK OF INDIA	35.00
50230	1204760000045272	JAYAGOSH K B A/C NO.53.82 OF SOUTH INDIAN BANK LIMITED	385.00
50231	1204760000063055	SIGHY E V A/C NO.11194 OF ANDHRA BANK	87.50
50232	IN30163741043332	SEENA A/C NO.0408053000003183 OF THE SOUTH INDIAN BANK LTD	315.00
50233	IN30189510807919	MUNEER P M A/C NO.15018 OF THE SOUTH INDIAN BANK LTD	17.50
50234	IN30189510534296	UMMU KHALID A/C NO.13151 OF CANARA BANK	8.75
50235	1205180000015938	BENNY K J . A/C NO.11813 OF SOUTH INDIAN BANK LIMITED	35.00
50236	IN30163740990689	TONEY M J A/C NO.339102030190001 OF UNION BANK OF INDIA	87.50
50237	IN30169611437337	SREEDEVI SASIDHARAN A/C NO.021701500415 OF ICICI BANK	2.80
50238	1204760000082251	RAHMATH SALIM . A/C NO.10870100069891 OF FEDERAL BANK LTD	350.00
50239	IN30163710176917	JAYARAJAN P A/C NO.046010100078038 OF AXIS BANK LTD	175.00
50240	IN30163740380236	MANOJ M S A/C NO.7861 OF IRINJALAKUDA TOWN CO OPERTIVE BANK	17.50
50241	1205180000014193	JACOB K K . A/C NO.0028053000014896 OF SOUTH INDIAN BANK LIMITED	17.50
50242	1205180000015106	GEORGE JACOB . A/C NO.0072053000004100 OF SOUTH INDIAN BANK LIMITED	17.50
50243	1205180000015159	THRESIAMA JACOB . A/C NO.0028053000014896 OF SOUTH INDIAN BANK LIMITED	14.00
50244	IN30163740613757	SUNITHA K K A/C NO.00571000137070 OF HDFC BANK	322.00
50245	IN30163741051470	SURESH M P A/C NO.10465068716 OF STATE BANK OF INDIA	157.50
50246	IN30163740901560	JOY N A A/C NO.10508703729 OF STATE BANK OF INDIA	61.25
50247	IN30163740233489	RAMACHANDRAN NAIR T N A/C NO.01190013572 OF STATE BANK OF INDIA	66.50
50248	1202390000303465	SHOLLY VARGHESE . A/C NO.12440100056377 OF FEDERAL BANK LTD	175.00
50249	IN30051311411436	THOMAS J AKKARA A/C NO.046010100220019 OF AXIS BANK LTD	35.00
50250	IN30163741065487	SREELEKHA L A/C NO.3921 OF STATE BANK OF TRAVANCORE	10.50
50251	IN30169611690156	KURULY SANKARANUNNI JINAN A/C NO.046010100122092 OF AXIS BANK LTD	159.60
50252	IN30181110144423	JOSE JOY A/C NO.467 OF THE SOUTH INDIAN BANK LTD	175.00
50253	IN30163740071932	LUCY VINCENT A/C NO.11214 OF UNION BANK OF INDIA	175.00
50254	1203760000013711	SUNILKUMAR P G . A/C NO.45562200005625 OF SYNDICATE BANK	24.50
50255	IN30163740942076	SAJEEV M L A/C NO.00571530020193 OF HDFC BANK	105.00
50256	IN30163710139844	CHANDRAMATHY M.A. A/C NO.12062 OF FEDERAL BANK LTD	116.55
50257	IN30163740020999	ELSY RAPHAEL A/C NO.SB1380443 OF INDIAN BANK	1032.50
50258	1202980000140662	ELSY RAPHAEL A/C NO.13804 OF INDIAN BANK	175.00
50259	IN30163740305820	PRADEEPKUMAR V B A/C NO.046010100126618 OF AXIS BANK LTD	54.25
50260	1204760000114390	JOY C C A/C NO.10116304 OF DHANALAKSHMI BANK LTD	175.00
50261	1204760000161059	VELAYUDHAN NAIR A A/C NO.10411693368 OF STATE BANK OF INDIA	61.95
50262	1202390000306603	JUO LOUIS K . A/C NO.0523053000000050 OF SOUTH INDIAN BANK LIMITED	35.00
50263	IN30039416537520	ZECHARIAHS C M A/C NO.108001000027450 OF HDFC BANK	122.50
50264	1204470004021193	SANTHA UKKURU A/C NO.SB01005268 OF CORPORATION BANK	67.90
50265	1204760000093430	JOSE V V A/C NO.40574 OF CANARA BANK	61.25
50266	1203840000874515	VINODINI PAREMAL RAGHAVAN A/C NO.587 OF SOUTH MALABAR GRAMIN BANK	63.00
50267	IN30163741012823	SUJA SAHADEVAN A/C NO.10411702828 OF STATE BANK OF INDIA	397.25
50268	IN30189510280475	P V PRABHAKARAN A/C NO.30009195666 OF STATE BANK OF INDIA	35.00
50269	IN30163740056285	SHABEENA BASHEER A/C NO.942000 OF THE CATHOLIC SYRIAN BANK LTD	17.50
50270	IN30189510493410	K M MOHAMMEDALI A/C NO.23039 OF INDIAN OVERSEAS BANK	13.30
50271	IN30163740065382	KUTHOOR CHACKO FRANCIS A/C NO.4577 OF SOUTH INDIAN BANK	70.00
50272	IN30163741269262	SREEKUMAR A/C NO.0162053000002723 OF THE SOUTH INDIAN BANK LTD	17.50
50273	IN30163741028127	JOJU JOS KIDANGAN A/C NO.30461001201 OF STATE BANK OF INDIA	10.50
50274	1204760000142593	JOSHY C A A/C NO.408533305 OF SOUTH INDIAN BANK LIMITED	70.00
50275	IN30163740754695	SIMI NIJU A/C NO.20040102 OF THE CATHOLIC SYRIAN BANK LTD	59.50
50276	1204470004020907	RATHI SUBRAMANIAN A/C NO.7375 OF CANARA BANK	198.80
50277	1204470004648090	SURENDRAN T K A/C NO.0010001000084715 OF DHANALAKSHMI BANK LTD	350.00
50278	IN30177415109174	MUTHIRAMPARAMBATH AYYAPPAN LOHITHAKSHAN A/C NO.18553 OF THE SOUTH INDIAN BANK LIMITED	116.55
50279	1204760000142969	MADHUSUDHANAN M A/C NO.16552 OF SOUTH INDIAN BANK LIMITED	17.50
50280	IN30177414250064	FAIZAL ALI A/C NO.67066800797 OF STATE BANK OF TRAVANCORE	80.85
50281	IN30163740791262	CHINNA C C A/C NO.10.1.81062 OF THE DHANALAKSHMI BANK LTD	54.60
50282	IN30163710150889	VARGHESE V. P. A/C NO.6211 OF THE CATHOLIC SYRIAN BANK	175.00
50283	IN30226912591101	KARUMAMPARAMBIL SANKARANARAYANAN SHAJI A/C NO.12995 OF SOUTH INDIAN BANK LIMITED	350.00
50284	IN30268710004477	N. SANKARANKUTTY A/C NO.15467 OF THE DHANALAKSHMI BANK LTD.	19.25
50285	IN30163740968906	SUJAI CHANDRAN K A/C NO.15700100005717 OF FEDERAL BANK LTD	35.00
50286	IN30163740891976	SYLVIA A/C NO.14250100034292 OF FEDERAL BANK	7.00
50287	1202390000191308	RESMI V G . A/C NO.57014327054 OF STATE BANK OF TRAVANCORE	35.00
50288	1202390000244602	ABDUL RAZAK P P . A/C NO.005005 OF CATHOLIC SYRIAN BANK LTD	35.00
50289	IN30189510621665	ALPHONSA VINCENT A/C NO.006532 OF THE CATHOLIC SYRIAN BANK LTD	35.00
50290	1204760000008295	SAMI P C A/C NO.8082 OF FEDERAL BANK LTD	1169.00
50291	1204760000010625	SHAJU T V A/C NO.5147 OF FEDERAL BANK LTD	70.00
50292	1204760000067541	SURESH K K A/C NO.10532240579 OF STATE BANK OF INDIA	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50293	IN30163741163678	ASHIR ASHRAF A/C NO.4360000100089137 OF PUNJAB NATIONAL BANK	12.25
50294	1203280000098762	SATISH . A/C NO.57062184266 OF STATE BANK OF TRAVANCORE	49.00
50295	IN30163741203980	RAJAGOPALAN P B A/C NO.002701571550 OF ICICI BANK	35.00
50296	IN30177416960301	DINESHKUMAR A/C NO.45542210007206 OF SYNDICATE BANK	10.15
50297	IN30189510516338	M K SIDHIK A/C NO.14449 OF CANARA BANK	43.75
50298	1203840000936763	MERCY T J A/C NO.002605300012729 OF SOUTH INDIAN BANK LIMITED	52.50
50299	IN30163710170767	ACHUTHAN KUTTY V A/C NO.32192 OF CANARA BANK	355.25
50300	IN30189510951247	GIJI N J A/C NO.57024910374 OF STATE BANK OF TRAVANCORE	61.25
50301	IN30163710197077	JOSE K.M. A/C NO.046010100124355 OF AXIS BANK LTD	116.55
50302	1202990000155199	KAILAS G A/C NO.046010100107037 OF AXIS BANK LTD	177.80
50303	IN30163740480688	SOBHAKUMAR T R A/C NO.00003374 OF THE CATHOLIC SYRIAN BANK LTD	61.25
50304	IN30163740849426	SYAMALADEVI MOHANDAS A/C NO.1298630784 OF CENTRAL BANK OF INDIA	70.00
50305	1203320005016531	SASEEDHARAN P S A/C NO.5974 OF SOUTH INDIAN BANK LIMITED	7.00
50306	1204760000100848	BINDUSREE MADANAKUMAR A/C NO.67006212809 OF STATE BANK OF TRAVANCORE	262.50
50307	1204760000146184	MADANA KUMAR M C A/C NO.67085561437 OF STATE BANK OF TRAVANCORE	341.25
50308	1204760000134761	LIJU P M A/C NO.12520100202269 OF FEDERAL BANK LTD	35.00
50309	IN30112716910087	SUDARSANAN M V A/C NO.060301000005719 OF INDIAN OVERSEAS BANK	121.45
50310	IN30163710005694	MARY GEORGE A/C NO.SBAC4440 OF CATHOLIC SYRIAN BANK	61.25
50311	IN300051319965266	DIVYA M HARINDRANATH A/C NO.20060168 OF CATHOLIC SYRIAN BANK	350.00
50312	IN30189510545635	SHANITH T S A/C NO.67026532360 OF STATE BANK OF TRAVANCORE	218.75
50313	IN30163741025310	HARIDATHAN A H A/C NO.36328 OF CANARA BANK	17.50
50314	IN30177410577845	MADHAVAN UNNY N A/C NO.0059053000007399 OF SOUTH INDIAN BANK LTD	140.00
50315	1204760000117125	RADHARAMANAN K B A/C NO.111329 OF CATHOLIC SYRIAN BANK LTD	105.00
50316	IN30163740683420	V N JAYA A/C NO.018001502948 OF ICICI BANK	203.00
50317	1202980000245087	CELINE TONY A/C NO.1250 OF TRICHUR URBAN CO OP BANK	350.00
50318	1204760000114181	VISWANATHAN V B A/C NO.0060082000000012 OF SOUTH INDIAN BANK LIMITED	61.25
50319	IN30163740634003	BABY P J A/C NO.3456 OF THE FEDERAL BANK LTD	140.00
50320	IN30169611834947	PIUS K O A/C NO.05630100005205 OF BANK OF BARODA	13.30
50321	1203350000919602	SREEJA V G . A/C NO.30031839854 OF STATE BANK OF INDIA	70.00
50322	IN30189510579416	PRASANATH K R A/C NO.11358 OF THE FEDERAL BANK LTD	241.85
50323	IN30039416325035	RAKHI A/C NO.0020053000051204 OF THE SOUTH INDIAN BANK LTD	17.50
50324	IN30089610421096	POOVATHUM KADAVIL SURENDRANADHAN PRASANTH A/C NO.011901917723190001 OF THE CATHOLIC S	175.00
50325	1204470005215252	JOSHY JOHN AVARAN A/C NO.14617 OF SOUTH INDIAN BANK LIMITED	35.00
50326	IN30163740780350	UNNIKRISHNAN V S A/C NO.10050100336240 OF THE FEDERAL BANK	17.50
50327	1202980000212363	ANILKUMAR . T . A/C NO.30363239974 OF STATE BANK OF INDIA	35.00
50328	1204760000130431	SAMSUDEEN M S A/C NO.15170100143845 OF FEDERAL BANK LTD	35.00
50329	IN30189510130624	P A MOHAMED AFSEL A/C NO.NRO6557 OF THE SOUTH INDIAN BANK LTD	87.50
50330	1204760000178153	SUSY MATHUNNI A/C NO.12146600 OF DHANALAKSHMI BANK LTD	35.00
50331	IN30189510239483	M P VIJAYAN A/C NO.15639 OF THE FEDERAL BANK LTD	35.00
50332	IN30023912870086	BENNY T U A/C NO.67068103772 OF STATE BANK OF TRAVANCORE	70.00
50333	IN30169611752192	SEBI C A A/C NO.968 OF IRINJALAKUDA TOWN CO OP BANK	58.80
50334	IN30163740448485	TESSY MATHEN A/C NO.000091 OF CATHOLIC SYRIAN BANK LTD	61.25
50335	IN30189510444305	ASSARAF ABDUL KADAR A/C NO.40407 OF THE SOUTH INDIAN BANK LTD	612.50
50336	IN30169611138187	JOY GEORGE A/C NO.30017077530 OF STATE BANK OF INDIA	7.70
50337	IN30133020919019	BIJOY C J A/C NO.65533672 OF THE SOUTH INDIAN BANK	77.00
50338	IN30163740508838	JOSE K L A/C NO.5841 OF THE SOUTH INDIAN BANK LTD	87.50
50339	IN30163740613162	SHINY JOY A/C NO.53.56409 OF THE SOUTH INDIAN BANK LTD	35.00
50340	IN30181110097770	P. V. THOMAS A/C NO.12527 OF THE CATHOLIC SYRIAN BANK LTD	3.50
50341	IN30181110129624	JOHNSON VARGHESE A/C NO.890107 OF THE CATHOLIC SYRIAN BANK LTD	35.00
50342	1203350001900316	JOSE KODIYAN . A/C NO.8498 OF SOUTH INDIAN BANK LIMITED	1.40
50343	IN30133019793213	DAVIS PLASSERY A/C NO.046010100106528 OF UTI BANK	175.00
50344	1204470002588666	S NEELA MURALIDHAR A/C NO.081010100210249 OF AXIS BANK LTD	70.00
50345	1204760000132076	JOJO C JOSEPH A/C NO.104231 OF SOUTH INDIAN BANK LIMITED	52.50
50346	IN30177412308509	THAYIL BALAN A/C NO.22038427 OF SYNDICATE BANK	167.30
50347	IN30023910324034	MANIKANTA IYER S A/C NO.CA506 OF THE DHANALAKSHMI BANK LTD	350.00
50348	IN30023910784505	SARVOTHAMA PAI.P A/C NO.474 OF SYNDICATE BANK	75.25
50349	IN30023910805007	KRISHNA SHENOY.A A/C NO.20364 OF CANARA BANK	175.00
50350	IN30039412123395	B ANANTHA RAJ A/C NO.14137 OF CANARA BANK	99.75
50351	IN30039412123426	GIRIJA KUMARI ANANTHA RAJ A/C NO.16497 OF CANARA BANK	99.75
50352	IN30039412669472	VIJAY CHIMANLAL NAGDA A/C NO.6161 OF INDIAN OVERSEAS BANK	249.55
50353	IN30039413643646	S NARAYANAN A/C NO.4548 OF INDIAN BANK	70.00
50354	IN30039413771889	SHAILY VIJAY NAGDA A/C NO.6151 OF INDIAN OVERSEAS BANK	249.55
50355	IN30051312023867	VASANTHA SADANANDA PRABHU A/C NO.00201000057192 OF HDFC BANK LTD	35.00
50356	IN30181110086038	LATHA G. A/C NO.11058 OF M. S. CO-OPERATIVE BANK LTD	35.00
50357	1201260000154680	LALITHA . A/C NO.20075 OF M M CO OPERATIVE BANK	35.00
50358	1202390000131588	JAGANATH SHENOY . A/C NO.1285509388 OF CENTRAL BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50359	1202390000161925	V SUDHAKARA KINI . A/C NO.43072200021325 OF SYNDICATE BANK	210.00
50360	1202390000197411	G RAMESH NAIK . A/C NO.01003323 OF CORPORATION BANK	70.00
50361	IN30051318483102	C S VASUDEVA RAJU A/C NO.00591150000128 OF HDFC BANK LTD	17.50
50362	IN30169610635548	PREM KUMAR.P A/C NO.41131 OF CANARA BANK	46.90
50363	IN30023910597123	JAYARAJ MANOHARA PRABHU A/C NO.15445 OF CANARA BANK	35.00
50364	1202390000088621	SONA SASHI . A/C NO.8816 OF FEDERAL BANK LTD	70.00
50365	IN30189510004330	JAI N JOHN A/C NO.SB5597 OF THE CATHOLIC SYRIAN BANK LTD	280.00
50366	IN30023910356528	VIPIN AUSTIN A/C NO.137104000002653 OF IDBI BANK LTD	70.00
50367	1202390000305346	TREASA VENCILAVOUSE . A/C NO.11412011000409 OF ORIENTAL BANK OF COMMERCE	61.25
50368	1203320002917351	GIGI THOMAS A/C NO.845 OF INDIAN OVERSEAS BANK	3.15
50369	IN30021410353554	MANI ALEXANDER PULIMOOD A/C NO.05920020000577 OF KOTAK MAHINDRA BANK LTD	70.00
50370	IN30023911728306	PRAKASH C R A/C NO.430 OF UNION BANK OF INDIA	249.55
50371	IN30181110112546	JOJY JACOB A/C NO.53604 OF THE SOUTH INDIAN BANK	70.00
50372	1203020000065817	JOMY MATHEW A/C NO.01001135 OF UNION BANK OF INDIA	166.60
50373	IN30023910643335	RAJENDRAN PILLAI P S A/C NO.01190043268 OF STATE BANK OF INDIA	420.00
50374	IN30023911907064	N LEKSHMY AMMAL A/C NO.2263 OF THE FEDERAL BANK LTD	105.00
50375	IN30169610421907	RAJU ABRAHAM A/C NO.8013 OF FEDERAL BANK LTD	100.80
50376	IN30023912395462	BINOI K ELIAS A/C NO.10035000473375 OF THE FEDERAL BANK LIMITED	61.25
50377	IN30023912223947	NITHYA M R A/C NO.14823 OF FEDERAL BANK LTD	249.55
50378	IN30023912601378	VIJAYAN PILLAI SIVARAMAN A/C NO.10295236445 OF STATE BANK OF INDIA	70.00
50379	IN30023912756610	ABDUL SALAM K K A/C NO.626901004127 OF ICICI BANK LTD.	61.25
50380	IN30089610284338	PANKAJAKSHAN PILLAI R A/C NO.43012010024283 OF SYNDICATE BANK	73.50
50381	IN30023910204443	TRESA MARGRET A/C NO.3733 OF THE ERNAKULAM DIST. CO-OP BANK	249.55
50382	IN30189510446327	REENA SHYAM KUMAR A/C NO.16385 OF THE FEDERAL BANK LTD	0.35
50383	IN30021411040628	JOSE MATHEW A/C NO.081010100136068 OF UTI BANK LTD	83.30
50384	IN30023910455083	JAYAKUMAR K K A/C NO.05201000000557 OF HDFC BANK	83.30
50385	IN30177414162004	KUSUMAM KUMARAN A/C NO.864 OF INDIAN OVERSEAS BANK	61.25
50386	1202390000113237	K SANKARANARAYANAN . A/C NO.18953 OF FEDERAL BANK LTD	61.25
50387	1202390000160653	REMADEVI M P . A/C NO.18953 OF FEDERAL BANK LTD	61.25
50388	IN30023912213490	P GOPALAKRISHNAN NAIR A/C NO.38172423 OF DHANALAKSHMI BANK	35.00
50389	IN30023910473805	THADIKARAN ENTERPRISES PVT LTD A/C NO.408 OF THE FEDERAL BANK LTD	63.00
50390	IN30021411785612	RAJESH RAMACHANDRAN A/C NO.081010100015668 OF UTI BANK LTD	70.00
50391	IN30023911074817	PRASANNAKUMAR D A/C NO.001001000349 OF ICICI BANK	89.60
50392	IN30023911971830	SONA PALAKKAL A/C NO.01011374 OF UNION BANK OF INDIA	70.00
50393	IN30189510542432	G UMESH RAO A/C NO.43002020002384 OF SYNDICATE BANK	66.50
50394	1202390000333397	RAVIKUMAR S G . A/C NO.1929325610 OF CENTRAL BANK OF INDIA	700.00
50395	IN30148510632817	ANTONY PATTUPARAMBIL A/C NO.3298 OF PEOPLE'S URBAN CO OPERATIV BANK LTD	54.95
50396	IN30039410981431	RAVINDRANATHAN MARAYIL A/C NO.8886 OF DENA BANK	83.30
50397	IN30181110015164	BEENA SABU A/C NO.05168 OF STATE BANK OF SAURASHTRA	525.00
50398	IN30189510522163	SANTHOSH P G A/C NO.10067991964 OF STATE BANK OF INDIA	1.75
50399	1203350000625630	GOPALAKRISHNAN R . A/C NO.132701000003672 OF HDFC BANK LTD	13.30
50400	IN30023912138697	T B MOHANAN A/C NO.45970 OF CANARA BANK	175.00
50401	IN30023910473104	ANU ANITA RAJAN A/C NO.3640 OF ALLAHABAD BANK	70.00
50402	IN30023910495677	PREETA RAJAN A/C NO.3445 OF ALLAHABAD BANK	140.00
50403	IN30051313012925	ANNAMMA KURIAN A/C NO.57018324311 OF STATE BANK OF TRAVANCORE	35.00
50404	IN30189510447256	SATHEESH S PAI A/C NO.10396789474 OF STATE BANK OF INDIA	245.00
50405	IN30189510721382	SREEGOVINDA R PRABHU A/C NO.57067406626 OF STATE BANK OF TRAVANCORE	175.00
50406	1302590000422716	SREEDEVI .S . .	175.00
50407	IN30023910284360	SREELATHA C A/C NO.001001004072 OF ICICI BANK LTD	70.00
50408	1202390000158460	PRASANNA SURESH . A/C NO.137104000000152 OF IDBI BANK	175.00
50409	IN30023912440997	SAJEEV KUMAR R A/C NO.57058173655 OF STATE BANK OF TRAVANCORE	35.00
50410	IN30177414286576	THANU ELIZABETH RAJU A/C NO.2719 OF CENTRAL BANK OF INDIA	7.00
50411	1201860000350252	DEEPA ANANTHANARAYANAN . A/C NO.43215 OF SOUTH INDIAN BANK LIMITED	350.00
50412	1202390000252951	H RAJALAKSHMI . A/C NO.67018119873 OF STATE BANK OF TRAVANCORE	99.75
50413	1202990004238642	RAJESH SREENIVASAN A/C NO.51907 OF CANARA BANK	8.40
50414	1202390000204833	NANDINI NAIR . A/C NO.01190022238 OF STATE BANK OF INDIA	61.25
50415	IN30189510680518	ANISH BABU P D A/C NO.0135053000026296 OF THE SOUTH INDIAN BANK LTD	87.50
50416	IN30023910827455	JAGADEESH M J A/C NO.001001004474 OF ICICI BANK LTD	35.00
50417	IN30181110033637	JAIPAUL SEBASTIAN A/C NO.09602 OF BANK OF BARODA	175.00
50418	IN30021412875224	C GEORGE VARGHESE A/C NO.05920110007237 OF KOTAK MAHINDRA BANK LTD	350.00
50419	1203600000077283	BINU M PAUL A/C NO.67054862077 OF STATE BANK OF TRAVANCORE	47.25
50420	IN30023912150848	PAULSON GEORGE A/C NO.67047995958 OF STATE BANK OF TRAVANCORE	350.00
50421	1202390000099422	WILSON P K . A/C NO.2388 OF SERVICE CO OP BANK	17.50
50422	1201860000129165	VINOD KUMAR . A/C NO.12199 OF CENTRAL BANK OF INDIA	70.00
50423	1202390000289699	RENU VISWAM . A/C NO.10600100165609 OF FEDERAL BANK LTD	350.00
50424	IN30023912552042	AJEE THOMAS A/C NO.5337380 OF THE SOUTH INDIAN BANK LTD	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50425	IN30181110131694	ABRAHAM J. KATTAPPILLIL A/C NO.717280 OF STATE BANK OF TRAVANCORE	41.30
50426	1205670000379433	BABU K K A/C NO.127910031998 OF DENA BANK	175.00
50427	IN30039416804422	PURAMANA KUTTAPPAN ASOKAN A/C NO.1399 OF BANK OF INDIA	22.75
50428	IN30089610010510	K R VENUGOPALAN A/C NO.57030076120 OF STATE BANK OF TRAVANCORE	70.00
50429	IN30226910711326	GEORGE J KOTTAM A/C NO.26778 OF BANK OF BARODA	5.25
50430	1202390000274116	RAMESH M S . A/C NO.24.1.14592 OF DHANALAKSHMI BANK LTD	175.00
50431	IN30023912139084	SIVADAS P V A/C NO.81775 OF THE DHANALAKSHMI BANK LTD	61.25
50432	1202890000812188	I. K. RAMACHANDRAN A/C NO.53.4966 OF SOUTH INDIAN BANK LIMITED	164.85
50433	IN30169611688864	CHERAMAPARAMBIL NARAYANAN BENSEN A/C NO.2979 OF SOUTH MALABAR GRAMIN BANK	140.00
50434	1202390000172078	DENCIL T V . A/C NO.9521 OF FEDERAL BANK LTD	59.50
50435	IN30023910941150	SREERAMACHANDRAN C V A/C NO.16389 OF CATHOLIC SYRIAN BANK	35.00
50436	IN30177415242515	SUNIL KUMAR A/C NO.43182010003730 OF SYNDICATE BANK	99.75
50437	1201910101034188	SREENIKETHANOM RAGHAVA MENON ANAND A/C NO.535088 OF SOUTH INDIAN BANK LIMITED	35.00
50438	IN30023910060883	JOSEPH K P A/C NO.11401 OF UNION BANK OF INDIA	61.25
50439	IN30181110205497	ANTONY O. P. A/C NO.14120 OF THE FEDERAL BANK LIMITED	175.00
50440	IN30189510039209	K G BAHULEYAN PILLAI A/C NO.23703 OF STATE BANK OF TRAVANCORE	70.00
50441	IN30023910071378	SUKUMARAN NAIR B A/C NO.C1542 OF STATE BANK OF TRAVANCORE	35.00
50442	IN30039415853816	SAKKEER O U A/C NO.773 OF ALLAHABAD BANK	61.25
50443	IN30023912077317	PRASANNA KUMARI K A/C NO.9638 OF FEDERAL BANK	206.50
50444	1202390000229611	BENCY VARGHESE . A/C NO.10040100142847 OF FEDERAL BANK LTD	70.00
50445	IN30023912129610	GOPINATH U N A/C NO.26041P OF CANARA BANK	3.50
50446	IN30177410228470	Gineesh Peter A/C NO.8713 OF The Federal Bank Limited	87.50
50447	IN30023913053052	NICKY AUGUSTINE A/C NO.15081000000466 OF HDFC BANK	122.50
50448	1205670000036911	ADISH PARAYIL A/C NO.15101000001466 OF HDFC BANK LTD	8.75
50449	IN30023910984965	REKHA GOPAKUMAR A/C NO.10030100484588 OF FEDERAL BANK LTD	35.00
50450	1202980000215077	ALEXANDER KOSHY . A/C NO.857210100009664 OF BANK OF INDIA	105.00
50451	1202570000078139	JOPHY PALLUPPETTA CHERIYAN A/C NO.10030100488852 OF FEDERAL BANK LTD	525.00
50452	1204720011500839	SAJITH K S A/C NO.67080180682 OF STATE BANK OF TRAVANCORE	10.50
50453	1202390000306715	SATHI P N . A/C NO.10030100507156 OF FEDERAL BANK LTD	35.00
50454	1203320004550169	JAYANANDAN VELAYUDHAN A/C NO.4744 OF CANARA BANK	35.00
50455	IN30023912092186	INDIRAMANI P A/C NO.57041613019 OF STATE BANK OF TRAVANCORE	350.00
50456	IN30189510859683	SAJITHA P S A/C NO.67004138290 OF STATE BANK OF TRAVANCORE	70.00
50457	1202390000224894	JOSE JOY . A/C NO.1063 OF SOUTH INDIAN BANK LIMITED	92.75
50458	1204470003966339	SHAJI MATHEW A/C NO.6916 OF UNION BANK OF INDIA	140.00
50459	IN30189510197256	BABY SEBASTIAN A/C NO.1517 OF SYNDICATE BANK	10.50
50460	IN30023912200559	BENSON SEBASTIAN A/C NO.1443000400002718 OF PUNJAB NATIOAL BANK	315.00
50461	IN30181110162272	SHAJI VARGHESE A/C NO.10020100073275 OF THE FEDERAL BANK LTD	35.00
50462	IN30181110179084	TOMY P. C. A/C NO.4254000100000255 OF PUNJAB NATIONAL BANK	175.00
50463	1203280000214649	DENNY PAUL . A/C NO.016700683496190001 OF CATHOLIC SYRIAN BANK LTD	35.00
50464	IN30023910176110	RAHIM A A/C NO.12428 OF FEDERAL BANK	350.00
50465	1202390000145571	FRANCIS K A . A/C NO.12705 OF CATHOLIC SYRIAN BANK LTD	70.00
50466	1202390000305122	BAIJU K K . A/C NO.0152053000006427 OF SOUTH INDIAN BANK LIMITED	175.00
50467	1202570000103479	ANTU VARGHESE A/C NO.36403 OF FEDERAL BANK LTD	700.00
50468	1203280000169698	SIJU B . A/C NO.338602010017511 OF UNION BANK OF INDIA	33.60
50469	1203280000200317	STEPHEN K V . A/C NO.01190005087 OF STATE BANK OF INDIA	372.75
50470	1203280000200361	SHAJU JOSEPH . A/C NO.67021632519 OF STATE BANK OF TRAVANCORE	66.50
50471	IN30023911672687	VARGHESE C J A/C NO.4900 OF THE FEDERAL BANK LTD	70.00
50472	IN30163740868750	LOID PRATHAPAN A/C NO.10050100339640 OF THE FEDERAL BANK LTD	350.00
50473	IN30181110133076	SOLY MERCY K. A/C NO.30353346319 OF STATE BANK OF INDIA	157.50
50474	IN30189510385818	C J VARGHESE A/C NO.7407 OF THE FEDERAL BANK LTD	105.00
50475	1203320006804645	GEORGE THOMAS A/C NO.12030100119778 OF FEDERAL BANK LTD	105.00
50476	1202390000308410	JOY K A . A/C NO.10430100191102 OF FEDERAL BANK LTD	61.25
50477	1205670000094187	BENNY PAUL A/C NO.57060167911 OF STATE BANK OF TRAVANCORE	83.30
50478	1203350000528421	JOSY SEBY A/C NO.20060015 OF CATHOLIC SYRIAN BANK LTD	66.50
50479	1204470004062200	ROMY . A/C NO.30087011611 OF STATE BANK OF INDIA	875.00
50480	IN30181110155637	M. A. JOSE A/C NO.01001846 OF CORPORATION BANK	35.00
50481	1203280000145161	BIJU THARIAN . V . A/C NO.30562 OF FEDERAL BANK LTD	205.10
50482	IN30189511023163	ELIAMMA K V A/C NO.7817 OF SOUTH INDIAN BANK LTD	70.00
50483	1201090003513806	JOISON JOSEPH . A/C NO.221256 OF SYNDICATE BANK	19.95
50484	IN30023910801247	MATHEW P O A/C NO.9930 OF FEDERAL BANK	61.25
50485	1202980000171262	BABU. T.S . A/C NO.2135 OF THRISSUR DISTRICT CO OP BANK LTD	35.00
50486	IN30039417432516	THOMAS MATHEW A/C NO.15310100043682 OF THE FEDERAL BANK LTD	42.70
50487	1204470003659812	SAJI JOSEPH A/C NO.052301501229 OF ICICI BANK LTD	18.90
50488	IN30189510508372	KUNJAMMA SEBASTIAN A/C NO.7139 OF STATE BANK OF TRAVANCORE	10.50
50489	1205670000054097	ROY THOMAS A/C NO.57037663204 OF STATE BANK OF TRAVANCORE	66.50
50490	1203350000968861	RAHUL MATHEW . A/C NO.15310100033139 OF FEDERAL BANK LTD	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50491	1203350000959221	JOSE PE . A/C NO.57050641782 OF STATE BANK OF TRAVANCORE	19.25
50492	1204470003379507	BAIJU PAUL A/C NO.13640100037249 OF FEDERAL BANK LTD	28.00
50493	1203280000193712	BIJU JACOB . A/C NO.13640100026382 OF FEDERAL BANK LTD	35.00
50494	IN30189510625602	PHILOMINA XAVIER A/C NO.10780100030035 OF THE FEDERAL BANK LTD	122.50
50495	1202980000210157	DOMINIC MATHEW . A/C NO.347802010003034 OF UNION BANK OF INDIA	61.25
50496	1201090003333052	MANOJ VARGHESE A/C NO.0325053000035208 OF SOUTH INDIAN BANK LIMITED	70.00
50497	1205670000086028	MANOJ V K A/C NO.338002010015875 OF UNION BANK OF INDIA	35.00
50498	IN30039416195132	K V VENUGOPALAN A/C NO.67019883318 OF STATE BANK OF TRAVANCORE	304.50
50499	1201130000353157	CHANDRAMOHAN M P A/C NO.393010100015224 OF AXIS BANK LTD	8.75
50500	1304140006364937	RENUKA S A/C NO.57069560824 OF STATE BANK OF TRAVANCORE	117.25
50501	IN30181110149484	AUGUSTINE ABRAHAM A/C NO.826 OF SOUTH MALABAR GRAMIN BANK	61.25
50502	IN30133019785368	NANCY JOSEPH A/C NO.25862 OF CANARA BANK	419.65
50503	IN30181110156498	LISSY PAUL A/C NO.10230100083097 OF THE FEDERAL BANK LTD	52.50
50504	1302590000616803	BINU R. BINU A/C NO.2107 OF UNION BANK OF INDIA	21.00
50505	1204470004738701	P C MATHEW A/C NO.13300100001915 OF FEDERAL BANK LTD	78.05
50506	1201910100359060	SHINY SUNNY A/C NO.7830 OF UNION BANK OF INDIA	5.25
50507	IN30189510761956	SUNIL K A/C NO.57064189535 OF STATE BANK OF TRAVANCORE	17.50
50508	IN30023910645036	ASHOK KUMAR S N A/C NO.634801501626 OF ICICI BANK	99.75
50509	IN30039417252195	ISSAC PHILIP A/C NO.626701506971 OF ICICI BANK LTD	35.00
50510	IN30181110134315	LATHA EAPEN A/C NO.1523101003097 OF CANARA BANK	700.00
50511	IN30181110137223	MARY EAPEN A/C NO.610 OF SOUTH INDIAN BANK	249.55
50512	1201060001467891	MATHEW V T A/C NO.478965578 OF INDIAN BANK	99.75
50513	1202300000872891	GOVIND P M A/C NO.SB01011658 OF UNION BANK OF INDIA	105.00
50514	IN30135610064755	P T JOSEPH A/C NO.55251 OF CANARA BANK	350.00
50515	1201060001157709	MARIUS SLEEBA A/C NO.13760100040645 OF FEDERAL BANK LTD	525.00
50516	IN30023910150081	NANDAKUMAR B. A/C NO.9532 OF FEDERAL BANK LTD	35.00
50517	IN30189510347043	SANTHOSH NINAN ZACHARIAH A/C NO.051010100002551 OF UTI BANK LTD	175.00
50518	1203280000182318	PRAKASH ABRAHAM . A/C NO.2982000102008970 OF PUNJAB NATIONAL BANK	61.25
50519	1201090012867069	JACOB KOCHETTU JACOB . A/C NO.00711000009117 OF HDFC BANK LTD	31.15
50520	IN30169610866537	BIBIN JACOB KOCHETT A/C NO.54024371807 OF STATE BANK OF MYSORE	927.50
50521	IN30177414935539	RAJESH GOVINDA PAI A/C NO.SB01006855 OF CORPORATION BANK	84.00
50522	IN30023910125337	LEENA JOHN MATHAI A/C NO.051010100069720 OF AXIS BANK LTD	73.50
50523	IN30023912693492	ANITHA MARY JOE A/C NO.051010100089423 OF AXIS BANK	61.25
50524	IN30039416795966	SATHEESH T S A/C NO.SB9074 OF FEDERAL BANK	40.25
50525	1205670000090511	PRASAD ABRAHAM THOMAS A/C NO.0456053000002805 OF SOUTH INDIAN BANK LIMITED	45.50
50526	1205670000090524	SAM MATHEW THOMAS A/C NO.0456053000002806 OF SOUTH INDIAN BANK LIMITED	45.50
50527	IN30023910113713	MARY JOHN A/C NO.0119007871 OF S B I	1310.40
50528	1201060001907823	SIBI K THOMAS A/C NO.027104000048116 OF IDBI BANK	35.00
50529	1206690000445313	SAREEN MOHAN K A/C NO.027104000087294 OF IDBI BANK	70.00
50530	IN30007910158859	SHAJI KURIAKOSE THOMAS A/C NO.0131077044200 OF IDBI BANK LTD.	140.00
50531	1201090012590131	MOHANACHANDRA NAICK C A/C NO.15511020000082 OF HDFC BANK LTD	12.25
50532	IN30023912374503	SUDHEESH KUMAR V A/C NO.57048860505 OF STATE BANK OF TRAVANCORE	245.00
50533	IN30189511026769	SANIL S P A/C NO.6288 OF KOTTAYAM DIST CO-OP BANK	7.00
50534	IN30021410623097	MOLLYKUTTY ABRAHAM A/C NO.046480 OF STATE BANK OF INDIA	17.50
50535	1205670000085569	BOBY ABRAHAM A/C NO.57051799656 OF STATE BANK OF TRAVANCORE	52.15
50536	1202980000290890	ARUN VELLATTIL . A/C NO.10585428774 OF STATE BANK OF INDIA	297.50
50537	1202390000296271	SEBASTIAN P V . A/C NO.2982000100010810 OF PUNJAB NATIONAL BANK	35.00
50538	IN30189510112887	MARY ABRAHAM A/C NO.027104000049452 OF IDBI BANK LTD	70.00
50539	IN30039416043556	VICTOR SAM MATHEWS A/C NO.478946827 OF INDIAN BANK	350.00
50540	IN30051312259124	V GOPALA KRISHNAN A/C NO.57026748273 OF STATE BANK OF TRAVANCORE	175.00
50541	1201090000357736	ELIZABETH RAJU KUTTICKAL	116.55
50542	1202390000307305	ZAKIR HUSSAIN P P . A/C NO.3111000014707 OF HDFC BANK LTD	350.00
50543	1203280000143831	SRAMPICAL EAPEN VARKEY . A/C NO.67044834450 OF STATE BANK OF TRAVANCORE	61.25
50544	IN30226912007720	FAZAL MOHAMED A M A/C NO.626901501263 OF ICICI BANK	66.85
50545	IN30023911093060	THOMASKUTTY M PALATHRA A/C NO.627101501807 OF ICICI BANK	542.50
50546	1204470004065045	THOMAS KURIAKOSE A/C NO.10370100223481 OF FEDERAL BANK LTD	47.95
50547	IN30181110144093	ROSILY MANU A/C NO.10370100268080 OF THE FEDERAL BANK LTD	350.00
50548	1304140004396582	JOHNY JOSE A/C NO.17745 OF CANARA BANK	16.80
50549	IN30189510909689	KURIEN VARGHESE K A/C NO.10370100283246 OF THE FEDERAL BANK LTD	70.00
50550	IN30189510109878	GRACYKUTTY KURUVILLA A/C NO.3220 OF THE FEDERAL BANK LTD	249.55
50551	IN30189510924813	ARUN KURUVILA A/C NO.30801738386 OF STATE BANK OF INDIA	188.65
50552	IN30023910831524	SREEDEVI K S A/C NO.9653 OF VAIKOM URBAN CO OPERATIVE BANK	35.00
50553	1201090012841517	THAMPAN V V . A/C NO.10960100105546 OF FEDERAL BANK LTD	3.50
50554	IN30039416906513	SREEJITH K A/C NO.16953 OF INDIAN OVERSEAS BANK	35.00
50555	IN30023912062305	JOSEPH K J A/C NO.05600100003926 OF BANK OF BARODA	87.50
50556	1203350001002294	GEORGE K THOMAS A/C NO.30454335754 OF STATE BANK OF INDIA	140.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50557	IN30039416188130	ANIAMMA ANTONY A/C NO.67048981489 OF STATE BANK OF TRAVANCORE	10.50
50558	1205670000092730	VARGHESE K C A/C NO.5501 OF FEDERAL BANK LTD	35.00
50559	IN30051316355819	ANTONY LUKOSE A/C NO.3223 OF THE SOUTH INDIAN BANK LTD	157.50
50560	IN30023910897600	SAJEEV ABRAHAM A/C NO.00711050004433 OF HDFC BANK	73.50
50561	1203280000156676	ABRAHAM VARKEY . A/C NO.10463372842 OF STATE BANK OF INDIA	17.50
50562	IN30189510796780	SHINY ALEX A/C NO.627101505411 OF ICICI BANK LTD	210.00
50563	IN30189510034683	BINDU JOSY A/C NO.2784 OF THE KOTTAYAM DIST. CO-OP. BANK LTD	1050.00
50564	1204470001678315	JOBY MATHEW A/C NO.333010100024161 OF AXIS BANK LTD	13.65
50565	IN30023912870826	DEVASIA A P A/C NO.004001504794 OF ICICI BANK LTD	36.75
50566	IN30089610440183	ABY EAPEN A/C NO.10310100125211 OF THE FEDERAL BANK LTD	350.00
50567	IN30023912744060	PRINCE T VARGHESE A/C NO.051010100167048 OF AXIS BANK LTD	150.50
50568	IN30023912531605	MATHEWKUTTY JAMES A/C NO.57012810250 OF STATE BANK OF TRAVANCORE	225.75
50569	1204470003789633	PRAKASH P P A/C NO.0029104000110617 OF IDBI BANK	35.00
50570	1304140002956180	JEBY TOM PHILIP A/C NO.627101505127 OF ICICI BANK LTD	40.25
50571	IN30039417390797	THOMAS PALATHARA A/C NO.3111000002567 OF HDFC BANK	525.00
50572	IN30023912382714	SARUN JOSE A/C NO.03111050001623 OF HDFC BANK	35.00
50573	IN30089610398607	ROSAMMA V A A/C NO.3420 OF CANARA BANK	104.30
50574	IN30023910294496	ANCYKUTTY JOSE A/C NO.23191 OF CANARA BANK	99.75
50575	IN30023912829412	MERILYN JOSEPH A/C NO.604902010000682 OF UNION BANK OF INDIA	385.00
50576	IN30023912873326	VINITA GEORGE A/C NO.10440100119961 OF FEDERAL BANK	99.75
50577	IN30226911901066	JOSE K MATHAI A/C NO.43502010061204 OF SYNDICATE BANK	175.00
50578	IN30189510839664	EMMANUEL PHILIP A/C NO.5341362 OF THE SOUTH INDIAN BANK LTD	35.00
50579	1205670000083785	REJI ANTONY A/C NO.150.1.8741 OF DHANALAKSHMI BANK LTD	3.15
50580	IN30023912385687	MINI BIJU A/C NO.432600100010434 OF Punjab National Bank	122.50
50581	1204470002057278	MATHEW GEORGE A/C NO.3080 OF SOUTH INDIAN BANK LIMITED	61.25
50582	IN30189510973953	ABRAHAM K THOMAS A/C NO.0062053000063271 OF THE SOUTH INDIAN BANK LTD	105.00
50583	1205670000079728	REJU JOSEPH A/C NO.10970100150301 OF FEDERAL BANK LTD	61.25
50584	1203350001206043	JOSE ZACHARIAS . A/C NO.512010032806 OF ING VYSA BANK LTD	315.00
50585	1201090012853461	ROSHIN MATHEW A/C NO.30191203076 OF STATE BANK OF INDIA	52.50
50586	IN30189510078564	JOMON THOMAS A/C NO.205452 OF STATE BANK OF INDIA	66.50
50587	1204470004703731	JOSE MATHEW A/C NO.0456531797 OF SOUTH INDIAN BANK LIMITED	26.25
50588	IN30189510089833	MATHEW THOMAS A/C NO.459 OF MEENACHIL SERVICE CO-OP BANK LTD	455.00
50589	IN30023912033025	BIJOY EPHREM A/C NO.57028231515 OF STATE BANK OF TRAVANCORE	17.50
50590	IN30023912934027	DILEEP G NAIR A/C NO.851610110000067 OF BANK OF INDIA	35.00
50591	IN30189510831423	JOMON JOSEPH A/C NO.9240 OF CENTRAL BANK OF INDIA	35.00
50592	IN30023912947194	JIMMY INNOCENT A/C NO.11440100085518 OF THE FEDERAL BANK LTD	17.50
50593	IN30089610348363	SAJI SEBASTIAN A/C NO.4304 OF FEDERAL BANK LTD	385.00
50594	IN30039416827055	GIBIN BOBAN A/C NO.10970100166059 OF FEDERAL BANK LTD	69.65
50595	IN30189510333088	BINNY JOHN MATHEW A/C NO.57028288518 OF STATE BANK OF TRAVANCORE	249.55
50596	IN30169611639438	NARAYANAN CHURAVELIL MADHUMOHANAN A/C NO.6370 OF THE DHANALAKSHMI BANK LTD	35.00
50597	1201060001350971	KOMPANAL JOSEPH GEORGE A/C NO.00201300003350 OF HDFC BANK LTD	420.00
50598	IN30189510111794	ANANDAVALLIYAMMA A/C NO.3752 OF THE FEDERAL BANK LTD	47.25
50599	IN30189510097323	P K RAJAMMA A/C NO.4996 OF STATE BANK OF TRAVANCORE	350.00
50600	IN30163740427999	VENUGOPAL B A/C NO.00471050056437 OF HDFC BANK	512.05
50601	IN30189510451533	ANNIE JAMES A/C NO.541839 OF THE SOUTH INDIAN BANK LTD	17.50
50602	1201090012801159	SUKUMARAN P G . A/C NO.017102054714190001 OF CATHOLIC SYRIAN BANK LTD	35.00
50603	IN30023910934052	JOSE JOHN A/C NO.051010100081218 OF AXIS BANK LTD	62.65
50604	IN30023912753644	SREEKUMARI KAIMAL A/C NO.354010100015817 OF AXIS BANK	61.25
50605	IN30189510126373	JOSE JOSEPH A/C NO.9540 OF THE FEDERAL BANK LTD	45.50
50606	IN30023910043376	SREELEKHA M A/C NO.19283 OF CANARA BANK	175.00
50607	IN30039417184160	NANDAKUMAR M R A/C NO.10942010000010 OF ORIENTAL BANK OF COMMERCE	55.30
50608	IN30189510073905	SAJI KUMAR V K A/C NO.5067 OF CANARA BANK	83.30
50609	IN30039416823947	ROSHAN JOHN ANTONY A/C NO.626701516059 OF ICICI BANK LIMITED	17.50
50610	1204720009738500	P G GOPIKRISHNAN A/C NO.10456319966 OF STATE BANK OF INDIA	61.25
50611	IN30189510595106	RAJESH ABRAHAM A/C NO.081010100065441 OF AXIS BANK LTD	253.75
50612	1205670000052581	SHEBI JOSEPH A/C NO.0464053000002046 OF SOUTH INDIAN BANK LIMITED	81.55
50613	IN30189510885163	SABU AUGUSTINE A/C NO.171 OF THE SOUTH INDIAN BANK LTD	70.00
50614	1201090012806541	RESHMI REMESH . A/C NO.0029104000116497 OF IDBI BANK	2.45
50615	IN30189510852469	BIJU JOSEPH A/C NO.556102010000443 OF UNION BANK OF INDIA	105.00
50616	IN30169611919022	MATHEW T PAMPACKAL A/C NO.094101500412 OF ICICI BANK LTD	175.00
50617	IN30189510278263	JOSEPH FRANCIS A/C NO.506 OF THE CATHOLIC SYRIAN BANK LTD	107.10
50618	1202390000204434	GEORGE V C . A/C NO.15191000001797 OF HDFC BANK LTD	35.00
50619	1202390000258248	SUNNY MANNATHUKKARAN . A/C NO.15111000000775 OF HDFC BANK LTD	350.00
50620	1205670000046926	TOMY JOSEPH A/C NO.3338 OF CANARA BANK	35.00
50621	1205670000077150	GEORGE ITHAC A/C NO.57025948783 OF STATE BANK OF TRAVANCORE	175.00
50622	1205670000089067	JOHNY T PURAVATH A/C NO.10600100130405 OF FEDERAL BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50623	1202390000264323	PAUL K SEBASTIAN . A/C NO.10600100128508 OF FEDERAL BANK LTD	17.50
50624	IN30023910381419	SHEELA ABRAHAM A/C NO.21580 OF FEDERAL BANK LTD	35.00
50625	IN30051311189013	REEBY SHAMSU A/C NO.32765 OF CANARA BANK	116.55
50626	IN30181110140967	K. S. VENUGOPAL A/C NO.10601020816 OF STATE BANK OF INDIA	57.75
50627	1201090001785256	MARY GEORGE . A/C NO.0325053000031484 OF SOUTH INDIAN BANK LIMITED	1225.00
50628	1204470002630654	ASA KRISHNAN R N A/C NO.15001 OF UNION BANK OF INDIA	7.00
50629	1204470003008964	ZION T JOSE A/C NO.022301507254 OF ICICI BANK LTD	112.00
50630	1201090012580594	JINCE GEORGE A/C NO.14981040000221 OF HDFC BANK LTD	199.85
50631	IN30189510597144	JOHN P P A/C NO.0132053000032983 OF THE SOUTH INDIAN BANK LTD	175.00
50632	1203350000539811	KALLATH CHERIAN GEORGE A/C NO.022301500078 OF ICICI BANK LTD	175.00
50633	1204470003624561	ANTONY M C A/C NO.10080100118017 OF FEDERAL BANK LTD	35.00
50634	IN30169612070552	SIBI GEORGE A/C NO.57010352914 OF STATE BANK OF TRAVANCORE	1.75
50635	1204470001964461	JOSE P V A/C NO.3484 OF CANARA BANK	350.00
50636	1205670000045897	ANTONY P PAUL A/C NO.10080100264977 OF FEDERAL BANK LTD	11.55
50637	IN30023910750652	KUNJACHAN E K A/C NO.182 OF CANARA BANK	35.00
50638	IN30039414046067	PRADEEP KUMAR A C A/C NO.6246 OF THE SOUTH INDIAN BANK LTD	199.85
50639	IN30177415735985	MANJU V JOHN A/C NO.0136053000032383 OF THE SOUTH INDIAN BANK LTD	35.00
50640	IN30181110085254	JOY K. V. A/C NO.23362 OF FEDERAL BANK	350.00
50641	IN30181110155830	MANJU V. JOHN A/C NO.0136053000032383 OF THE SOUTH INDIAN BANK LTD	5.25
50642	IN30023912158980	ELDO DENY P M A/C NO.113010100239721 OF AXIS BANK	525.00
50643	IN30023912946616	MINIMOL VIJAYAN A/C NO.10243836589 OF STATE BANK OF INDIA	70.00
50644	IN30039413383247	BABY VARGHESE A/C NO.12314 OF THE FEDERAL BANK LTD	100.80
50645	IN30039416569503	REENA JOSE A/C NO.022301504803 OF ICICI BANK LIMITED	61.25
50646	1203320003592493	ABY VARGHESE A/C NO.12130100068759 OF FEDERAL BANK LTD	684.25
50647	IN30023911381843	BABU VARGHESE A/C NO.95.1.21674 OF DHANALAKSHMI BANK	31.50
50648	IN30039417234316	R SAJAN A/C NO.354010100024648 OF AXIS BANK LTD	1.05
50649	IN30039417113315	M MIDHULAJ YOOSUF A/C NO.100801100000426 OF ANDHRA BANK	5.25
50650	1204470004711090	PRIYA PRABHAKAR A/C NO.10303087098 OF STATE BANK OF INDIA	52.85
50651	1202390000304849	CHITHRA MOL S . A/C NO.95.1.29680 OF DHANALAKSHMI BANK LTD	35.00
50652	1201090012865521	K ROSHAN . A/C NO.336802010012655 OF UNION BANK OF INDIA	87.50
50653	1204470001460405	SUMITHRAN DAMODARAN A/C NO.57038369982 OF STATE BANK OF TRAVANCORE	35.00
50654	IN30177416046914	PREJITH R A/C NO.10150100233445 OF THE FEDERAL BANK LTD	35.00
50655	IN30023911195335	SAJU SANKAR S A/C NO.10150100212878 OF THE FEDERAL BANK LTD	17.50
50656	IN30023911829203	SHOBHANA NAIR A/C NO.57034319957 OF STATE BANK OF TRAVANCORE	5.25
50657	IN30023911262678	PONNAMMA A P A/C NO.10150100246660 OF THE FEDERAL BANK LTD	105.00
50658	1201090012576123	REMEEZ ABOOBAKER A/C NO.0015011000055371 OF KERALA STATE CO OP BANK LTD	22.75
50659	1202390000248590	VISHNU P NAICK . A/C NO.30026279911 OF STATE BANK OF INDIA	131.25
50660	1202390000224121	BALAJI VENKATESH . A/C NO.354010100001670 OF AXIS BANK LTD	7.00
50661	1202390000178111	GOGI MATHEW . A/C NO.5479 OF FEDERAL BANK LTD	70.00
50662	1202390000281818	JUNY JOHN . A/C NO.10150100251645 OF FEDERAL BANK LTD	8.75
50663	1201860000150134	SREE KUMAR . A/C NO.001001509307 OF ICICI BANK LTD	105.00
50664	1203280000126592	SEBASTIAN JACOB . A/C NO.821 OF FEDERAL BANK LTD	105.00
50665	IN30023911451796	MOHANDAS K G A/C NO.8226 OF THE SOUTH INDIAN BANK LTD	6.65
50666	IN30023911496278	JAYASREE K A/C NO.0120053000033829 OF THE SOUTH INDIAN BANK LTD	70.00
50667	IN30023911947316	VENUGOPAL K P A/C NO.67016904490 OF STATE BANK OF TRAVANCORE	175.00
50668	IN30023912592362	VENKATESH K PAI A/C NO.22792 OF M S C BANK	17.50
50669	IN30023913140634	MERLIN JOSEPH A/C NO.67095457049 OF STATE BANK OF TRAVANCORE	175.00
50670	IN30039416349899	R KRISHNA PRASAD A/C NO.01524554 OF PUNJAB NATIONAL BANK	1.75
50671	IN30089610393213	SURENDRAN L A/C NO.67019574194 OF STATE BANK OF TRAVANCORE	37.45
50672	IN30177413144020	VINAYAN R A/C NO.30321330894 OF STATE BANK OF INDIA	236.60
50673	IN30177413615723	SALILKUMAR K SADASIVAN A/C NO.10950100152044 OF THE FEDERAL BANK	175.00
50674	IN30177415225643	P ARUN A/C NO.57026476466 OF STATE BANK OF TRAVANCORE	70.00
50675	1202300000041971	CHANDRAKANTH KAMAT A/C NO.33751 OF SOUTH INDIAN BANK LIMITED	35.00
50676	IN30023911745954	SHEELA MANI A/C NO.354010100011529 OF AXIS BANK LTD	35.00
50677	IN30023911736314	RAGHUNATHA PANICKER T A/C NO.00201000068869 OF HDFC BANK	61.25
50678	IN30189510724849	VISHNUKUMAR K R A/C NO.10950100193246 OF THE FEDERAL BANK LTD	79.45
50679	IN30189510991209	GOPALAKRISHNAN JAYAPRAKASAN NAIR A/C NO.30727361038 OF STATE BANK OF INDIA	32.90
50680	1204720010073866	R VENUGOPAL . A/C NO.10503672717 OF STATE BANK OF INDIA	5.60
50681	IN30021413301110	JEEN M A/C NO.113010100120050 OF UTI BANK	525.00
50682	IN30177416450752	VIMAL KUMAR P R A/C NO.13220100072130 OF THE FEDERAL BANK LTD.	24.50
50683	IN30039411121214	N MUKUNDAN PILLAI A/C NO.17263 OF STATE BANK TRAVANCORE	61.25
50684	IN30023910458348	RAJAN M S A/C NO.3337 OF ALLAHABAD BANK	70.00
50685	IN30039416931277	DAISY CHACKO A/C NO.1452 OF INDIAN OVERSEAS BANK	82.95
50686	1205670000002977	CHITHRABHANU . A/C NO.30387913642 OF STATE BANK OF INDIA	61.25
50687	IN30177416682400	MAJESHDEV M A/C NO.422010100038517 OF AXIS BANK LTD	5.60
50688	IN30023911755479	JACOB MATHEW A/C NO.02011000006176 OF HDFC BANK LTD	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50689	IN30189510917638	SAJU ARAVIND A A/C NO.67053486524 OF STATE BANK OF TRAVANCORE	32.20
50690	IN30220110916135	SONY ALEX A/C NO.57067984879 OF STATE BANK OF TRAVANCORE	55.30
50691	1204470005178496	K R BIJU A/C NO.456541178 OF SOUTH INDIAN BANK LIMITED	30.80
50692	1202390000301512	RANJIT KUMAR N . A/C NO.0456053000000094 OF SOUTH INDIAN BANK LIMITED	35.00
50693	IN30023910558563	REMYA S A/C NO.10581307311 OF STATE BANK OF INDIA	35.00
50694	IN30023911813318	RADHAKRISHNAN NAIR K G A/C NO.52114887430 OF STATE BANK OF HYDERABAD	575.75
50695	IN30045012093925	ANU ALEX MATHAI A/C NO.029104000055587 OF IDBI BANK LTD	525.00
50696	1202390000309792	THOMAS KURIAN . A/C NO.12664100080638 OF FEDERAL BANK LTD	105.00
50697	IN30023912434399	SARAMMA THOMAS A/C NO.19150110006030 OF UCO BANK	70.70
50698	1203280000145233	GEORGE THOMAS CHIRAYIL . A/C NO.19150110010518 OF UCO BANK	35.00
50699	1203280000368571	PUNNEN THOMAS CHIRAYIL . A/C NO.19150110010501 OF UCO BANK	35.00
50700	1203280000368605	PHILIP THOMAS CHIRAYIL . A/C NO.19150110010389 OF UCO BANK	35.00
50701	1201090002107643	MANOOKALAYIL JOHN ROY A/C NO.53.1087 OF SOUTH INDIAN BANK LIMITED	70.00
50702	1203840000661694	SUDHAKARAN NARAYANAN A/C NO.19150110004623 OF UCO BANK	157.50
50703	1202390000300177	NISSAR P H . A/C NO.0079053000011973 OF SOUTH INDIAN BANK LIMITED	210.00
50704	IN30177415930952	JOHN MATHEW A/C NO.64035161133 OF STATE BANK OF MYSORE	103.95
50705	IN30023911981935	PRESANNAN K V A/C NO.10316279253 OF STATE BANK OF INDIA	17.50
50706	IN30177417469382	MARIAMMA JERRY A/C NO.19150110013731 OF UCO BANK	35.00
50707	1205670000128365	FR GEORGE VARGHESE A/C NO.0214053000002802 OF SOUTH INDIAN BANK LIMITED	70.00
50708	1205670000137061	DANIEL C A/C NO.16501 OF CATHOLIC SYRIAN BANK LTD	59.50
50709	1204470004232697	MINU ANN SALEM A/C NO.0222053000019612 OF SOUTH INDIAN BANK LIMITED	35.00
50710	1205670000002911	THAMPAN ZACHARIAH A/C NO.169010100036999 OF AXIS BANK LTD	33.25
50711	1204470003066613	SINDHU DEV KUMAR A/C NO.626901507800 OF ICICI BANK LTD	2.45
50712	IN30147710057524	JAISY MATHEW A/C NO.4724 OF THE FEDERAL BANK LTD	691.25
50713	IN30023912818844	RAJESH R A/C NO.001001549723 OF ICICI BNAK	61.25
50714	1204470006216101	BINU SAMUEL A/C NO.10680100042735 OF FEDERAL BANK LTD	17.50
50715	1204720010592398	TRIPURARI BARANWAL A/C NO.67093056173 OF STATE BANK OF TRAVANCORE	0.70
50716	IN30023910110151	SUSAN MATHEW A/C NO.9363 OF STATE BANK OF INDIA	700.00
50717	1205670000076011	SHINE ABRAHAM A/C NO.10175302779 OF STATE BANK OF INDIA	61.25
50718	IN30023912479827	SOMAN V GEORGE A/C NO.02011000046318 OF HDFC BANK	70.00
50719	IN30226912294080	MURALEEDHARAN PILLAI A/C NO.422010100032106 OF AXIS BANK LIMITED	29.40
50720	IN30189510535560	PRABHAKARA PANICKER K K A/C NO.2432 OF THE FEDERAL BANK LTD	9.80
50721	1301440003970253	BABU VISHNU KUMAR A/C NO.844010110008208 OF BANK OF INDIA	0.35
50722	IN30039417738329	BINU KURIAN MATHEW A/C NO.57056486208 OF STATE BANK OF TRAVANCORE	350.00
50723	IN30023911932550	ITTY JACOB A/C NO.547 OF FEDERAL BANK LTD	85.75
50724	1201090012816562	SUSAN BINU . A/C NO.12030100128696 OF FEDERAL BANK LTD	9.45
50725	IN30023913050577	CHERIAN V CHACKO A/C NO.10581294811 OF STATE BANK OF INDIA	28.00
50726	IN30023912003685	E J JOSEPH A/C NO.1574 OF FEDERAL BANK LTD	175.00
50727	1202390000302379	VARGHESE JOB . A/C NO.10380100140643 OF FEDERAL BANK LTD	61.25
50728	IN30051318522056	JACOB THOMAS A/C NO.0091D51242001 OF INDUS-IND BANK LTD	87.50
50729	IN30039417279439	VIJAYASREE SREEKUMAR A/C NO.499402010004025 OF UNION BANK OF INDIA	175.00
50730	1202390000104910	SUSHILA OOMMEN . A/C NO.374 OF INDIAN BANK	101.50
50731	IN30023910023436	RAJEEV P JOHN A/C NO.7777 OF FEDERAL BANK	35.00
50732	IN30045013698706	MARINA CHERIAN A/C NO.029104000096876 OF IDBI BANK LIMITED	175.00
50733	1205670000027998	RAJESH M V A/C NO.021601502450 OF ICICI BANK LTD	101.85
50734	1205670000103874	GINU G GEORGE A/C NO.11310100111806 OF FEDERAL BANK LTD	87.50
50735	1202390000309171	CHERIAN KORUTHU . A/C NO.0271053000103789 OF SOUTH INDIAN BANK LIMITED	175.00
50736	IN30023911221792	SADASIVAN PILLAI M R A/C NO.3002 OF INDIAN OVERSEAS BANK	70.00
50737	1205670000013782	ANIL PRABHAKARAN A/C NO.3301 OF CORPORATION BANK	45.50
50738	1205670000058638	BETTY SAMSON A/C NO.01190010139 OF STATE BANK OF INDIA	13.30
50739	1206690000456794	MANIMOHAN K S A/C NO.169010100045207 OF AXIS BANK LTD	0.70
50740	IN30023913244737	AJI GEORGE A/C NO.506902010014672 OF UNION BANK OF INDIA LTD	105.00
50741	1202390000033322	ANITHA MATHEW . A/C NO.407 OF BANK OF BARODA	87.50
50742	IN30023912129863	SIBI ABRAHAM A/C NO.021601504227 OF ICICI BANK	44.45
50743	1203440000440971	MOHANDAS N K A/C NO.169010100040178 OF AXIS BANK LTD	88.55
50744	IN30177412552421	MANOJ P GEORGE A/C NO.021601000817 OF ICICI BANK LTD	45.15
50745	IN30177416795716	SAM PARAPPATTU GEORGE A/C NO.01002063 OF CORPORATION BANK	56.35
50746	1205670000266955	RENJINIMOL K A/C NO.011900200000091 OF DHANALAKSHMI BANK LTD	35.00
50747	1205670000036485	ABDUL RUB RAWTHER C A A/C NO.57033661303 OF STATE BANK OF TRAVANCORE	183.75
50748	1205670000044080	MOHAMMED OWAIS A/C NO.10650100180397 OF FEDERAL BANK LTD	70.00
50749	IN30023912678664	JINU G KURUP A/C NO.10325000310424 OF THE FEDERAL BANK	61.25
50750	IN30023912920256	PRAKASH C A/C NO.16660 OF THE FEDERAL BANK	70.35
50751	IN30023910877817	VINOD SOMASEKARAN NAIR A/C NO.626701025622 OF ICICI BANK	61.25
50752	IN30023910876929	MANOJ MATHEW VARGHESE A/C NO.922 OF FEDERAL BANK	61.25
50753	IN30023912654289	RUBY POLSON GEORGE A/C NO.10520100168991 OF THE FEDERAL BANK LTD	35.00
50754	1205670000109690	ITTYAVIRA V A A/C NO.8577 OF CANARA BANK	3.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50755	1204470002725875	GOPAKUMAR G A/C NO.021601503554 OF ICICI BANK LTD	29.40
50756	1205670000245597	STANLEY JOSEPH A/C NO.57040413167 OF STATE BANK OF TRAVANCORE	35.00
50757	IN30021414237191	AMMINI AMMAL A/C NO.30010959109 OF STATE BANK OF INDIA	35.00
50758	IN30177411837879	MARIAMMA JACOB A/C NO.01190014372 OF STATE BANK OF INDIA	35.00
50759	1202390000103955	K C MATHEW . A/C NO.1785 OF UNION BANK OF INDIA	70.00
50760	1202390000261297	JOHNSON MANAPPALLIL . A/C NO.0271053000012533 OF SOUTH INDIAN BANK LIMITED	105.00
50761	1202390000319853	KUNJUMOL GEORGE . A/C NO.504102010050433 OF UNION BANK OF INDIA	35.00
50762	1205670000032011	MANOJ KUMAR M G . A/C NO.10410100185353 OF FEDERAL BANK LTD	61.25
50763	1205670000087186	SARATHCHANDRAN S A/C NO.18260 OF FEDERAL BANK LTD	35.00
50764	1202390000250726	SANTHOSH M R . A/C NO.4314000100025741 OF PUNJAB NATIONAL BANK	175.00
50765	1202390000311284	VIJAYAMMA T . A/C NO.003312 OF CATHOLIC SYRIAN BANK LTD	70.00
50766	1202390000178139	ATTUPURATHU LUKE . A/C NO.67012112818 OF STATE BANK OF TRAVANCORE	35.00
50767	1202390000308881	BLESSEN ABRAHAM . A/C NO.0271053000103824 OF SOUTH INDIAN BANK LIMITED	43.75
50768	IN30181110029686	R. VISWANATH A/C NO.3535 OF BANK OF INDIA	52.50
50769	IN30181110109975	GOVINDA PILLAI V. A/C NO.504102010050630 OF UNION BANK OF INDIA	70.00
50770	1202390000213485	PAUL K H . A/C NO.12350 OF SOUTH INDIAN BANK LIMITED	35.00
50771	1202390000290801	HARISH KUMAR K K . A/C NO.504102010053425 OF UNION BANK OF INDIA	35.00
50772	1202390000317364	VIPIIN KUMAR V . A/C NO.504102010053627 OF UNION BANK OF INDIA	7.00
50773	1202390000238979	MOHANA KRISHNAN . A/C NO.5382 OF BANK OF BARODA	52.50
50774	1202390000285164	JAYAKUMAR N K . A/C NO.093901075014 OF ICICI BANK LTD	17.50
50775	1202390000315202	IPE VARGHESE . A/C NO.0271053000104632 OF SOUTH INDIAN BANK LIMITED	131.25
50776	1204470004306931	GOPALAKURUP REGHUNATHAPANICKER A/C NO.25240100003459 OF BANK OF BARODA	36.75
50777	1204760000057330	VIDHU C B A/C NO.30040140708 OF STATE BANK OF INDIA	57.75
50778	1202300000842024	LILLY THOMAS A/C NO.10547769649 OF STATE BANK OF INDIA	35.00
50779	IN30226912126202	SHANKARA PILLAI A/C NO.634801505908 OF ICICI BANK LTD	57.05
50780	1204470002581111	THOMAS PHILIP A/C NO.3476 OF SOUTH INDIAN BANK LIMITED	0.35
50781	IN30023912924740	C R KUMAR A/C NO.634801501777 OF ICICI BANK LIMITED	99.75
50782	IN30039416221425	RADHAKRISHNANTHAMPPI VASUDEVANTHAMPPI A/C NO.30305518539 OF STATE BANK OF INDIA	61.25
50783	1203280000086161	SHIBU SAMUEL . A/C NO.57025724660 OF STATE BANK OF TRAVANCORE	70.00
50784	IN30189510563113	NAVEEN P A A/C NO.53101762 OF THE SOUTH INDIAN BANK LTD	26.25
50785	1204760000110835	BIJUMON Y G A/C NO.1752 OF INDIAN OVERSEAS BANK	525.00
50786	1205670000068834	ALEX VARGHESE A/C NO.2546 OF FEDERAL BANK LTD	525.00
50787	1204470002154073	APARNA RANI C A/C NO.634801507248 OF ICICI BANK LTD	42.00
50788	IN30177414951852	PRADEEP SUDARSANAN A/C NO.556002010002738 OF UNION BANK OF INDIA	32.20
50789	IN30181110020558	SITA S. A/C NO.3369 OF THE SOUTH INDIAN BANK	700.00
50790	IN30051316162820	MANOHARAN K A/C NO.060601501111 OF ICICI BANK LTD	1.75
50791	1204470004501502	MANOJ V G A/C NO.14941000001380 OF HDFC BANK LTD	3.15
50792	IN30169611580943	THASIYIL JOHN VARGHESE A/C NO.10540100203838 OF THE FEDERAL BANK	87.50
50793	IN30023913310137	NASEEM KHAN M A/C NO.634801508865 OF ICICI BANK LTD	35.00
50794	IN30039415487503	SATHI A G A/C NO.202687 OF SYNDICATE BANK	1.05
50795	1202390000282009	AJAYAN PILLAI S . A/C NO.30026174215 OF STATE BANK OF INDIA	61.25
50796	IN30023912681184	EJO JOHN A/C NO.45102200003132 OF SYNDICATE BANK	12.25
50797	1203280000111096	VIJAYAKUMAR .S . A/C NO.0143073000050265 OF SOUTH INDIAN BANK LIMITED	87.50
50798	1205180000023299	SREEJI V . A/C NO.57025803009 OF STATE BANK OF TRAVANCORE	87.50
50799	IN30133020044039	NUJUM M A/C NO.1361 OF THE FEDERAL BANK LTD	14.00
50800	1203280000115734	V. AJITHKUMAR . A/C NO.116101000171530 OF FEDERAL BANK LTD	87.50
50801	1204470001233107	PRAKASH BALAKRISHNAN A/C NO.634801507136 OF ICICI BANK LTD	7.70
50802	IN30023911770515	SUJITH SUDHAKAR A/C NO.001001506961 OF ICICI BANK LTD	35.00
50803	1204470004071120	LIJU GOPALAKRISHNA PILLAI A/C NO.634801508706 OF ICICI BANK LTD	94.50
50804	1304140004185319	LALSINGH KANNANKARA VASUDEVAN A/C NO.634801507441 OF ICICI BANK LTD	65.10
50805	IN30039416554934	SALIM K A/C NO.542302010002039 OF UNION BANK OF INDIA	4.55
50806	IN30133019826273	M HUSSAIN A/C NO.10627 OF THE FEDERAL BANK LIMITED	0.35
50807	IN30039416067963	K JOSEPH A/C NO.014005300041565 OF THE SOUTH INDIAN BANK	3.50
50808	IN30023912112446	NIXONLAL M A/C NO.30014269667 OF STATE BANK OF INDIA	19.95
50809	IN30169610260182	SHYLA KUMARI.S A/C NO.0860101044044 OF CANARA BANK	35.00
50810	1204470004196497	JAISON C JOHN A/C NO.12090100011626 OF BANK OF BARODA	481.25
50811	1205670000079975	KRISHNAKUMAR G . A/C NO.542302010002259 OF UNION BANK OF INDIA	175.00
50812	IN30189511115646	VENUGOPALAN VASUDEVAN NAIR A/C NO.13190100082829 OF THE FEDERAL BANK LTD	26.25
50813	IN30023913849592	SINU VARGHESE A/C NO.33030100000976 OF BANK OF BARODA	3.50
50814	IN30039416173499	K K UNNUNNI A/C NO.532297610 OF INDIAN BANK	192.15
50815	1205670000063418	BRAHMANANDAN NANOO A/C NO.431 OF INDIAN OVERSEAS BANK	61.25
50816	IN30023912320262	SUJA VISWASAM D A/C NO.67049890635 OF STATE BANK OF TRAVANCORE	35.00
50817	IN30023912164186	SACHIN VISWASAM D A/C NO.67072254319 OF STATE BANK OF TRAVANCORE	35.00
50818	IN30177410801715	LIJAS KOCHUNNI KUNNAMPARAMBIL A/C NO.30041553125 OF STATE BANK OF INDIA	61.25
50819	IN30177414440608	VENUGOPALA PILLAI KUNJUKRISHNA PILLAI A/C NO.30297705463 OF STATE BANK OF INDIA	77.70
50820	IN30181110091917	SAMSON N. DCRUZ A/C NO.506010046993 OF ING VYSYA BANK LTD	1.40

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50821	IN30334010004122	VIJAYALAKSHMI SREEDHARAN A/C NO.059001000076984 OF DHANALAKSHMI BANK LTD	203.00
50822	1201860000147518	KRISHNA KUMAR R A/C NO.6412500100408701 OF KARNATAKA BANK LTD	17.50
50823	1201860000184094	JAGADISH SEBASTIAN A/C NO.125429 OF SYNDICATE BANK	28.00
50824	1203280000305510	P L MANURAJ . A/C NO.0120Q65361001 OF INDUSIND BANK LTD	17.50
50825	IN30051316658822	BEENA R A/C NO.545002010001317 OF UNION BANK OF INDIA	0.70
50826	IN30023912447738	MURALEEDHARAN PILLAI P K A/C NO.57034226110 OF STATE BANK OF TRAVANCORE	350.00
50827	IN30177412059721	DIXON RAMAN SADANANDAN SADANANDAN A/C NO.10648881771 OF STATE BANK OF INDIA	19.95
50828	IN30021411189088	RAJKUMAR V A/C NO.218010100018504 OF UTI BANK LTD	147.00
50829	1201860000124528	SUGUNAVATHY NARAYANA SWAMY A/C NO.5160 OF CORPORATION BANK	17.85
50830	1201090012866728	MILAN . A/C NO.218010100040512 OF AXIS BANK LTD	70.00
50831	IN30177410616046	VISWANATHASHENOY A/C NO.11923 OF CANARA BANK	52.50
50832	1201090001651844	JESSY CYRIL . A/C NO.20118134 OF SYNDICATE BANK	59.50
50833	IN30023914316994	GENESH R A/C NO.10190100222881 OF THE FEDERAL BANK LTD	105.00
50834	1201860000287797	NAGAMOORTHY VEERIAH A/C NO.2434 OF QUILON CO OP URBAN BANK LTD	35.00
50835	IN30023911808388	JOHN ALOYSIUS A/C NO.57017334035 OF STATE BANK OF TRAVANCORE	61.25
50836	1204470001307151	AJITH KUMAR A A/C NO.626601500072 OF ICICI BANK LTD	253.75
50837	IN30023911649979	THULASEEDHARAN V A/C NO.218010100057947 OF AXIS BANK LTD	61.25
50838	IN30039417015332	R RADHAKRISHNA KURUP A/C NO.57011775815 OF STATE BANK OF TRAVANCORE	4.20
50839	1204470002616025	S SREEJAYAN A/C NO.218010100075633 OF AXIS BANK LTD	35.00
50840	IN30177413896931	SAM R A/C NO.57027761305 OF STATE BANK OF TRAVANCORE	9.10
50841	IN30177413910038	K SIVAKUMARAN A/C NO.3799 OF THE SOUTH INDIAN BANK LTD	143.50
50842	IN30039416470560	AJOY MATHEW A/C NO.45012010030570 OF SYNDICATE BANK	8.40
50843	IN30039416387412	SATHEESH VASU A/C NO.10280100161732 OF THE FEDERAL BANK LTD	98.00
50844	IN30169610131747	VASUDEVAN.P.K A/C NO.25897 OF SYNDICATE BANK	134.75
50845	IN30023911957307	GEETHA B A/C NO.20002984505 OF STATE BANK OF INDIA	70.00
50846	IN30177412872963	BAJI VINAY A/C NO.18408 OF INDIAN OVERSEAS BANK	35.00
50847	1205670000087984	PRIVIN G PRINCE A/C NO.12430100159388 OF FEDERAL BANK LTD	28.00
50848	IN30177413728827	VENUGOPALAN NAIR A/C NO.156 OF NORTH MALABAR GRAMIN BANK	700.00
50849	1202390000077003	K P GEORGE . A/C NO.6734 OF VIJAYA BANK	17.50
50850	IN30023911391459	JOHNSON CHERIAN A/C NO.13643 OF THE FEDERAL BANK LTD	35.00
50851	IN30051314852033	SUJAHUDEEN A/C NO.57017325349 OF STATE BANK OF TRAVANCORE	70.00
50852	1204470002565091	ASHOK KUMAR K A/C NO.626601503491 OF ICICI BANK LTD	1.75
50853	IN30177413753763	SHAJI GEORGE A/C NO.10360100084835 OF THE FEDERAL BANK LTD	52.15
50854	IN30089610362532	SREEKUMAR S A/C NO.553802010002963 OF UNION BANK OF INDIA	35.00
50855	1204470004451306	MOHANA KUMAR V A/C NO.12430100155857 OF FEDERAL BANK LTD	845.60
50856	IN30039417251498	RAJAMANIYAMMA A/C NO.099001501194 OF ICICI BANK LTD	17.50
50857	1203280000161671	AJAYAKUMAR T . A/C NO.57020380213 OF STATE BANK OF TRAVANCORE	87.50
50858	IN30189510325993	G AJAYA KUMAR A/C NO.72 OF CORPORATION BANK	52.50
50859	1205670000193661	OOMMEN THOMAS A/C NO.2357101001852 OF CANARA BANK	70.00
50860	1205670000345486	SAM KURIAN SAMUEL A/C NO.0330053000000790 OF SOUTH INDIAN BANK LIMITED	70.00
50861	IN30023911115486	JOSEPH JOHN A/C NO.506548849 OF INDIAN BANK	245.00
50862	IN30023911941787	A V GEORGE A/C NO.369 OF UNION BANK OF INDIA	35.00
50863	IN30037810296301	SOY VARGHESE A/C NO.67127517632 OF STATE BANK OF INDIA	316.75
50864	IN30039416853279	DANIEL K KOSHY A/C NO.507102170001071 OF UNION BANK OF INDIA	50.75
50865	IN30023911509030	ANIL B A/C NO.245919 OF INDIAN BANK	52.50
50866	IN30226912097296	JOSE ANTONY A/C NO.13379 OF THE FEDERAL BANK LTD	1.75
50867	1203280000208641	BIJUKUMAR S . A/C NO.30556955625 OF STATE BANK OF INDIA	35.00
50868	1201090012816674	RENJITH RAGHAVAN . A/C NO.0339104000030409 OF IDBI BANK	68.25
50869	IN30039416124207	MATHEWKUTTY J A/C NO.0330053000002962 OF THE SOUTH INDIAN BANK LTD	99.75
50870	1204470003156363	THAHA S M A/C NO.10570100227875 OF FEDERAL BANK LTD	35.00
50871	IN30023910778404	MATHEW P MAMAN A/C NO.5186 OF CORPORATION BANK	350.00
50872	1201090012627395	JACOB K JACOB A/C NO.626601054145 OF ICICI BANK LTD	105.00
50873	1201090012654503	SHEBA ALICE JACOB . A/C NO.218010100072760 OF AXIS BANK LTD	183.75
50874	1201090012849632	SREEKUMAR S . A/C NO.1430100121678 OF FEDERAL BANK LTD	70.00
50875	1204720010334029	MADHU SUTHENAN PILLAI MADHAVAN PILLAI A/C NO.11014160242 OF STATE BANK OF INDIA	70.00
50876	IN30051317355375	ASWATHY P SYAMALA A/C NO.060601501750 OF ICICI BANK LTD	361.55
50877	IN30163740784885	RAVEENDRAN NAIR R A/C NO.10270842841 OF STATE BANK OF INDIA	175.00
50878	IN30611420111933	SUBASH . S A/C NO.36129 OF PUNJAB NATIONAL BANK	116.55
50879	1202390000299181	SIVAKUMAR . A/C NO.395802010008256 OF UNION BANK OF INDIA	17.50
50880	IN30133020089536	K DAYASANKAR A/C NO.5730 OF BANK OF MAHARASHTRA	87.50
50881	1202980000127396	ANINA JAMES . A/C NO.5485 OF FEDERAL BANK LTD	61.25
50882	IN30429513357546	NANDAGOPAL DEVADAS SHENOY A/C NO.048010100092861 OF AXIS BANK LTD	70.00
50883	1202300000185765	K SREENIVASAN A/C NO.57037171449 OF STATE BANK OF TRAVANCORE	52.50
50884	1202390000260255	GEORGE SUKU ZACHARIAH . A/C NO.626201507957 OF ICICI BANK LTD	38.50
50885	1206370000011801	REMESAN T C A/C NO.626601050390 OF ICICI BANK LTD	44.80
50886	IN30021413092553	RAJEEV PARAMESWARAN NAMBOOTHIRI A/C NO.1071 OF CANARA BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50887	IN30023912595584	BINDU S A/C NO.13740100004155 OF FEDERAL BANK LTD	99.75
50888	IN30023912654344	JAYARAJ KUMAR S A/C NO.033601500089 OF ICICI BANK LTD	35.00
50889	IN30189510639840	G ANITHA A/C NO.5629 OF THE FEDERAL BANK LTD	35.00
50890	IN30189510245572	MANMOHAN S A/C NO.1471 OF TRIVANDRUM CO-OP URBAN BANK LTD	47.25
50891	IN30133019941179	RAJEEV KUNNATH A/C NO.227 OF BANK OF MAHARASHTRA	210.00
50892	IN30163740907145	SMITHA V A/C NO.57014778722 OF STATE BANK OF TRAVANCORE	61.25
50893	IN30189510669075	NAVANEETH B V A/C NO.5312800 OF THE SOUTH INDIAN BANK LTD	35.00
50894	1201090012856561	RAJU SUKUMARAN NAIR A/C NO.3348 OF DENA BANK	21.00
50895	IN30163740919826	SREE RANGANATHAN NAIR A/C NO.6707 OF BANK OF INDIA	61.25
50896	1204720010358654	INDRAJITH C V . A/C NO.20023708701 OF STATE BANK OF INDIA	3.15
50897	IN30189510696926	PRADEEP ARACKAL A/C NO.40182200001936 OF SYNDICATE BANK	24.50
50898	IN30131321260354	VISHNU RAVEENDRAN NAIR A/C NO.20080118 OF THE CATHOLIC SYRIAN BANK LTD	70.00
50899	IN30177410616335	BASIL JOSEPH KETTIDATHIL A/C NO.500009 OF CANARA BANK	140.00
50900	IN30023910954337	ARAVIND R A/C NO.9476 OF SYNDICATE BANK	140.00
50901	1202980000109843	RAJENDRAN PILLAI.B . A/C NO.535702010000539 OF UNION BANK OF INDIA	61.25
50902	IN30023910732184	NISHY SHAM A/C NO.14014100002638 OF THE FEDERAL BANK LTD	23.80
50903	IN30023912032032	SHYJA A/C NO.57034929622 OF STATE BANK OF TRAVANCORE	591.50
50904	IN30039416504319	SAJI KUMAR S A/C NO.67056124901 OF STATE BANK OF TRAVANCORE	8.75
50905	IN30181110161139	ASAFALI A. A/C NO.578602010002417 OF UNION BANK	66.50
50906	1204470003029408	LEELAKUMARIAMMA . A/C NO.00305 OF CENTRAL BANK OF INDIA	17.15
50907	IN30023912904730	VAIJAYANTHI RAJENDRABABU A/C NO.11290100310121 OF FEDERAL BANK	83.30
50908	IN30181110129264	SANTHA DEVI. N A/C NO.16102 OF INDIAN OVERSEAS BANK	35.00
50909	IN30023912924725	RAZOOLODEEN M A/C NO.218010100002417 OF AXIS BANK LTD	249.55
50910	IN30039414737320	SANJEEV KUMAR S A/C NO.27930 OF FEDERAL BANK	350.00
50911	IN30611420113875	K. NASARUDEEN A/C NO.57008640236 OF STATE BANK OF TRAVANCORE	61.25
50912	1202980000130033	SYED ISMAIL . A/C NO.10295057852 OF STATE BANK OF INDIA	350.00
50913	IN30023912430347	MOHAMED RASALAM A/C NO.10190100197810 OF THE FEDERAL BANK LIMITED	61.25
50914	1202980000126531	SUJI.R . A/C NO.67012844218 OF STATE BANK OF TRAVANCORE	116.55
50915	IN30023912280976	LALITHA A/C NO.13070100043015 OF FEDERAL BANK	99.75
50916	IN30023912238395	JAYAKUMAR M A/C NO.57064428633 OF STATE BANK OF TRAVANCORE	257.25
50917	1201910102291951	POORAJA SELLA DURAI A/C NO.3608 OF CANARA BANK	5.95
50918	IN30189510404959	LISSY PAULIN N S A/C NO.28036 OF CANARA BANK	105.00
50919	IN30163740381964	RAMACHANDRAN M A/C NO.2585 OF STATE BANK OF TRAVANCORE	61.25
50920	1202980000257373	DHANUJA.L.R . A/C NO.67060651091 OF STATE BANK OF TRAVANCORE	1.75
50921	1205670000085252	BIJU KUMAR B A/C NO.403002010010366 OF UNION BANK OF INDIA	17.50
50922	IN30163740513518	S DEEPU RAJ A/C NO.30031317317 OF STATE BANK OF INDIA	41.30
50923	1204720010935830	SAJEEV S A/C NO.20023709997 OF STATE BANK OF INDIA	4.55
50924	1204720010369227	LAVANYA N A/C NO.30736774259 OF STATE BANK OF INDIA	83.30
50925	IN30189510799444	SABARINATH R A/C NO.14010100116287 OF THE FEDERAL BANK LTD	35.00
50926	IN30163740786313	BIJU K A/C NO.67048231764 OF STATE BANK OF TRAVANCORE	17.50
50927	IN30226912024537	SAJI SALIM A/C NO.626601506217 OF ICICI BANK	210.00
50928	IN30023912187622	S SURESH A/C NO.10392596941 OF STATE BANK OF INDIA	61.25
50929	IN30023912569370	G SASIDHARAN PILLAI A/C NO.57051650275 OF STATE BANK OF TRANCORE	245.00
50930	1204470003921635	SUMIT CHORARIA A/C NO.3301 OF CENTRAL BANK OF INDIA	6.65
50931	1205460000007388	MOHAMMAD JAHANGIR A/C NO.2806355 OF PUNJAB NATIONAL BANK	17.50
50932	1302340000120160	AEKTA LAKHOTIA A/C NO.20111186 OF UNION BANK OF INDIA	350.00
50933	IN30011811124184	UTTAM KUMAR RAJJADA A/C NO.10284 OF THE JAMMU AND KASHMIR BANK LTD	61.25
50934	IN30021413137001	SIDDHARTH PADIA A/C NO.1300101093306 OF THE BANK OF RAJASTHAN LTD	249.55
50935	IN30026310046161	RAM GOPAL JALAN A/C NO.SB3295 OF INDIAN BANK	17.50
50936	IN30032710120884	MANAK CHAND JHABAK A/C NO.8278 OF STATE BANK OF BIKANER & JAIPUR	61.25
50937	IN30032710463945	RAJESH KUMAR PANDEY A/C NO.4638 OF UNITED BANK OF INDIA	17.50
50938	IN30036020613059	ATUL KUMAR A DOSHI A/C NO.5643 OF CANARA BANK	166.60
50939	IN30069310127184	ANIL CHAUDHARY A/C NO.8601 OF CANRA BANK	249.55
50940	IN30077310073166	PUNAM CHAND SINGHI A/C NO.6137 OF VIJAYA BANK	61.25
50941	IN30077310129287	LAXMI KANTA DEVI TAPARIA A/C NO.40856 OF INDIAN BANK	249.55
50942	IN30077310131763	KAVITA SHAH A/C NO.18029 OF UNION BANK OF INDIA	61.25
50943	IN30077310256386	MOHAMMED NASIM A/C NO.7749 OF UNION BANK OF INDIA	70.00
50944	IN30095810107357	DIVYA DUDHORIA A/C NO.17439 OF BANK OF INDIA	249.55
50945	IN30096610031913	PARMESHWAR LAL SARAF A/C NO.409022 OF PUNJAB NATIONAL BANK	83.30
50946	IN30096610118156	NAND LAL SHARMA A/C NO.21343 OF INDIAN OVERSEAS BANK	66.50
50947	IN30105510615386	ANITA PUROHIT A/C NO.7996 OF ALLAHABAD BANK	66.50
50948	IN30125015489468	ABHISHEK SETHI A/C NO.7484 OF FEDERAL BANK	700.00
50949	IN30125028072080	SUSHEELA DEVI CHHAJER A/C NO.SB115860 OF CORPORATION BANK	249.55
50950	IN30125028167028	ASHISH SETHI A/C NO.7483 OF FEDERAL BANK	700.00
50951	IN30125028971947	GOPAL CHANDRA MANNA A/C NO.13409 OF INDIAN OVERSEAS BANK	210.00
50952	IN30131320026193	RAJEEV KABRA A/C NO.145811 OF INDIAN BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
50953	IN30137210176463	ANJU SURANA A/C NO.3621 OF SOUTH INDIAN BANK LTD	61.25
50954	IN30137210186447	JAHAN ARA BANO A/C NO.2782 OF UNION BANK OF INDIA	61.25
50955	IN30162910029554	TYFORD VINIYOG PVT LTD A/C NO.607235 OF RATNAKAR BANK	630.00
50956	IN30174010322736	JAISHRI DAGA A/C NO.18150 OF CENTRAL BANK OF INDIA	249.55
50957	IN30177410026472	Soravh Kumar Daga A/C NO.18839 OF Central Bank of India	249.55
50958	IN30210510113327	R.S.SPONGE IRON PVT. LTD. A/C NO.153010200005821 OF UTI BANK	150.88
50959	IN30210510142162	MAHENDRA KUMAR JHAWAR A/C NO.6020 OF BANK OF BARODA	499.10
50960	IN30210510215601	NISHA JHANWAR A/C NO.3249 OF BANK OF BARODA	249.55
50961	IN30210510215619	ANANT JHANWAR A/C NO.2090 OF BANK OF BARODA	249.55
50962	IN30210510215627	VIKASH JHANWAR A/C NO.2091 OF BANK OF BARODA	249.55
50963	IN30210510357099	ANKITA DADHEECH A/C NO.1000770 OF DENA BANK	133.00
50964	IN30210510461727	KUSUM DEVI MUNDHRA A/C NO.151835 OF ABN AMRO BANK	249.55
50965	IN30210510559017	LAV AGARWAL A/C NO.6644 OF UNION BANK OF INDIA	66.50
50966	IN30264610030804	GAUTAM DASGUPTA A/C NO.15863 OF BANK OF BARODA	70.00
50967	IN30289810238123	UMED KUMAR NOLKHA A/C NO.3101155000014866 OF THE KARUR VYSYA BANK LIMITED	17.50
50968	IN30297810016143	Rakesh Choudhary A/C NO.20756 OF Bank of India	116.55
50969	IN30297810147090	Ramakanta Barik A/C NO.334257 OF City Union Bank Limited	126.00
50970	1202060000415293	SEKH JALALUDDIN A/C NO.20117028 OF SYNDICATE BANK	210.00
50971	1203000000064891	SWETA CHHAJER A/C NO.01015862 OF UNION BANK OF INDIA	249.55
50972	1203450000004423	KAILASH CHANDRA PARHI A/C NO.5719 OF SOUTH INDIAN BANK LIMITED	61.25
50973	1203450000241305	MANOHAR LAL NANGALIA A/C NO.13852 OF CANARA BANK	83.30
50974	1203450000483335	MANOT NETWORK PRIVATE LTD A/C NO.904446 OF THE ROYAL BANK OF SCOTLAND N V	55.12
50975	1203450000504295	NIRMALA DEVI SARAF A/C NO.009000100237444 OF PUNJAB NATIONAL BANK	140.00
50976	1203460000292535	PUNEET SRIVASTAVA A/C NO.19080100010183 OF BANK OF BARODA	122.50
50977	1204470004216909	KUSHAL KUMAR GHOSH A/C NO.084010100085852 OF AXIS BANK LTD	35.00
50978	IN30011810970489	ANUANGSHU SETT A/C NO.2017903 OF CANARA BANK	35.00
50979	IN30026310007879	GOPAL NANDAN A/C NO.15290 OF CENTRAL BANK OF INDIA	70.00
50980	IN30032710088337	ARUP KUMAR PAUL A/C NO.2581 OF UNITED BANK OF INDIA	350.00
50981	IN30039411724587	GOPA RAY A/C NO.7206 OF BANK OF BARODA	17.50
50982	IN30051315765310	AWADHESH KUMAR GUPTA A/C NO.3267 OF UNION BANK OF INDIA	101.50
50983	IN30096610017055	RATAN LAL JAISWARA A/C NO.106186 OF PUNJAB NATIONAL BANK	92.75
50984	IN30226913264131	HRIDIRANJAN RAY A/C NO.191010100005685 OF AXIS BANK LTD	0.35
50985	1203660000040287	KAILASH SINGH A/C NO.084010100168823 OF AXIS BANK LTD	61.25
50986	1204470004447553	RANJANA DUTTA A/C NO.084010100110297 OF AXIS BANK LTD	5.95
50987	IN30032710320037	KAUSIK GHOSH A/C NO.14664 OF INDIAN BANK	35.00
50988	IN30039413632379	SAMIDH KUMAR THAKUR A/C NO.0113734 OF UNION BANK OF INDIA	17.50
50989	IN30160410497670	ARUP SARKAR A/C NO.322004 OF PUNJAB NATIONAL BANK	2.10
50990	IN30210510053102	KRISHNA BAGRI A/C NO.15526 OF STATE BANK OF BIKANER AND JAIPUR	249.55
50991	IN30036021227997	BIKASH CHANDRA MAJUMDER A/C NO.1995 OF UNITED BANK OF INDIA	52.50
50992	IN30069310141354	NANDA DEY A/C NO.4962 OF UNION BANK OF INDIA	70.00
50993	IN30177414067179	SUNIL JALAN A/C NO.277010100022534 OF AXIS BANK LTD	481.25
50994	IN30236510417069	DINESH JAIN A/C NO.111387 OF INDIAN BANK	35.00
50995	IN30295120073212	KRISHNA BASAK A/C NO.9114 OF CENTRAL BANK OF INDIA	87.50
50996	IN30611490287097	PRABHAWATI TIWARI A/C NO.283037 OF PUNJAB NATIONAL BANK	61.25
50997	1202180000011416	SHEELA BASAK A/C NO.4397 OF PUNJAB NATIONAL BANK	70.00
50998	1204320000003157	SHASHI CHANGOIWALA . A/C NO.627901011376 OF ICICI BANK LTD	249.55
50999	1204320000003176	RAJESH CHANGOIWALA . A/C NO.627901011518 OF ICICI BANK LTD	249.55
51000	IN30007910429909	SWARUPA CHATTERJEE A/C NO.196104000019460 OF IDBI BANK LTD.	350.00
51001	IN30039417647937	PINTU SHAW A/C NO.124415 OF UNITED BANK OF INDIA	1.75
51002	IN30105510100814	ASHA GUPTA A/C NO.2502 OF INDIAN OVERSEAS BANK	116.55
51003	IN30114311091571	SAROJ JHAWAR A/C NO.14155 OF INDIAN BANK	14.00
51004	IN30131321178940	KRISHNA BANERJEE A/C NO.1626 OF ALLAHABAD BANK	122.50
51005	IN30131321284206	SAMIR KUMAR ROY A/C NO.7330 OF ALLAHABAD BANK	83.30
51006	IN30223610832306	VINAY SUREKA A/C NO.6569 OF PUNJAB NATIONAL BANK	35.00
51007	IN30295120061203	SUSANTA PAUL A/C NO.8403 OF CANARA BANK	61.25
51008	1201130000259601	SANJUKTA GHOSH A/C NO.006151 OF UCO BANK	26.25
51009	1203450000078528	SHIKHA SAHA A/C NO.25406 OF CENTRAL BANK OF INDIA	262.50
51010	1203450000109893	SHAMPA ROY A/C NO.12942 OF CANARA BANK	61.25
51011	1202180000018031	AMITAVA BHAR A/C NO.002055 OF UCO BANK	35.00
51012	1202180000019886	AJIT KUMAR BHAR A/C NO.5976 OF BANK OF BARODA	35.00
51013	1204630000084882	SUSHILA DEVI JAISWAL A/C NO.3477 OF UCO BANK	249.55
51014	IN30023912694719	RAJESH KUMAR JAISWAL A/C NO.108749 OF ALLAHABAD BANK	10.50
51015	IN30026310091896	JETH MALL JHABAK A/C NO.SB5876 OF VIJAYA BANK	249.55
51016	IN30032710045144	MAHESH RATHI A/C NO.14358 OF VIJAYA BANK	175.00
51017	IN30032710107275	DILIP KUMAR BARMAN A/C NO.SB.14323 OF CENTRAL BANK OF INDIA	61.25
51018	IN30032710151100	SUSHILA DEVI AGARWAL A/C NO.427234 OF THE BANK OF RAJASTHAN LTD.	185.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51019	IN30032710500705	RINA JAISWAL A/C NO.GEM10980 OF UCO BANK	61.25
51020	IN30036010200412	RATAN KUMAR CHOWDHARY A/C NO.707791 OF SYNDICATE BANK	99.75
51021	IN30036020796715	RAKESH LUNIA A/C NO.9044 OF UCO BANK	61.25
51022	IN30051312807146	KAMALESH CHANDRA BASAK A/C NO.084010100203135 OF UTI BANK LTD	52.50
51023	IN30051314940594	REKHA AGARWAL A/C NO.209433 OF ALLAHABAD BANK	140.00
51024	IN30069310158010	MANJU RAKSHIT A/C NO.5702 OF CANARA BANK	61.25
51025	IN30077310094930	RATNA ROY A/C NO.6420 OF INDIAN BANK	17.50
51026	IN30077310105183	ANIL KUMAR JAIN A/C NO.1999 OF CANARA BANK	116.55
51027	IN30095810078810	ABHIJIT KUNDU A/C NO.9656 OF BANK OF INDIA	61.25
51028	IN30125028112010	SUSMITA DATTA A/C NO.12560 OF BANK OF BARODA	70.00
51029	IN30131320064242	PUSHPA NATHANY A/C NO.32810031152 OF STANDARD CHARTERED BANK	175.00
51030	IN30160410999851	KALYAN SADHUKHAN A/C NO.117088 OF INDIAN BANK	3.85
51031	IN30174010356294	HANSHA DEVI KOCHAR A/C NO.13120 OF INDIAN BANK	61.25
51032	IN30210510081935	RIMA CHAUDHARY A/C NO.03230010001924 OF KOTAK MAHINDRA BANK LTD.	249.55
51033	IN30210510230378	RAJENDRA CHANDAK A/C NO.15569 OF CANARA BANK	105.00
51034	IN30210510396113	ABHISHEK JAISWAL A/C NO.10026 OF CENTRAL BANK OF INDIA	175.00
51035	IN30226912869863	BAPPADITYA SAHA A/C NO.084010100100700 OF AXIS BANK LTD	0.35
51036	IN30264610059811	UTTAM KUMAR MUNDRA A/C NO.5736 OF UNION BANK OF INDIA	87.50
51037	IN30285510019794	DINESH KUMAR GOYAL A/C NO.9049 OF STATE BANK OF BIKANER AND JAIPUR	66.50
51038	IN30285510019817	SANJU GOYAL A/C NO.8497 OF STATE BANK OF BIKANER AND JAIPUR	66.50
51039	IN30289810036669	MAMTA CHANDAK A/C NO.7416 OF INDIAN OVERSEAS BANK	249.55
51040	IN30295120029399	MANOJ KUMAR GUPTA A/C NO.7445 OF BANK OF BARODA	116.55
51041	IN30295120033379	SURESH SARAF A/C NO.1973 OF PUNJAB NATIONAL BANK	105.00
51042	IN30297810084459	Vinay Khemka A/C NO.01189044 OF Punjab National Bank	35.00
51043	IN30297810091755	Rajendra Gupta A/C NO.110255 OF INDIAN BANK	105.00
51044	IN30297810092952	Satish Gupta A/C NO.110574 OF INDIAN BANK	249.55
51045	IN30332310000952	PAWAN KUMAR SHARMA A/C NO.1246 OF PUNJAB NATIONAL BANK	175.00
51046	IN30611490215652	JAYASRI GUPTA A/C NO.CA.P16 OF STATE BANK OF INDIA	140.00
51047	1201092600207614	SHARAD ALOK GUPTA A/C NO.015392 OF UNION BANK OF INDIA	61.25
51048	1203320000913428	SWATI BHATTACHARJEE A/C NO.401310100006583 OF BANK OF INDIA	166.60
51049	1203450000043786	BIJOY KUMAR RATHI A/C NO.2854 OF SOUTH INDIAN BANK LIMITED	70.00
51050	1203450000209881	RAMAKANT PARASRAMPURIA [HUF] A/C NO.12671 OF CANARA BANK	63.00
51051	1203450000225437	GAURAV BAJAJ A/C NO.1407000101056667 OF PUNJAB NATIONAL BANK	105.00
51052	1203450000325797	SUKUMAR DAS A/C NO.6155 OF UCO BANK	66.50
51053	1203450000589036	NILIMA SARDAR A/C NO.0515X06059001 OF INDUSIND BANK LTD	249.55
51054	1203460000127715	DEBENDRA CHOUDHARY A/C NO.303330 OF DENA BANK	35.00
51055	IN30105510527520	RAJESH KUMAR BINDAL A/C NO.4965 OF CANARA BANK	105.00
51056	1204470000721939	MEENAKSHI DAGA A/C NO.191010100032407 OF AXIS BANK LTD	83.30
51057	1204720009978991	KANCHAN SINGH A/C NO.11402937626 OF STATE BANK OF INDIA	83.30
51058	1204720011499311	SHASHI KALA SINGH A/C NO.11402948811 OF STATE BANK OF INDIA	83.30
51059	1301240003683940	SAROJ SONI A/C NO.626559 OF BANK OF INDIA	116.55
51060	IN30002060078197	SUDEEP PODDAR A/C NO.008238 OF THE CATHOLIC SYRIAN BANK LTD	61.25
51061	IN30021413235249	PREM KUMAR BHUTRA A/C NO.9325 OF PUNJAB NATIONAL BANK	105.00
51062	IN30022210029205	SATYANARAYAN TODI A/C NO.SB4637 OF ALLAHABAD BANK	61.25
51063	IN30032710147764	GHANSHYAM DAS MANIHAR A/C NO.S.B.7783 OF DENA BANK	249.55
51064	IN30032710189748	MANOJ JASRAPURIA A/C NO.3581 OF PUNJAB NATIONAL BANK	61.25
51065	IN30032710407854	MANJU DEVI KALANI A/C NO.1686 OF THE SOUTH INDIAN BANK LTD.	499.10
51066	IN30032710407879	JYOTI KALANI A/C NO.5726 OF ANDHRA BANK	249.55
51067	IN30032710547946	REKHA PODDAR A/C NO.301609 OF ANDHRA BANK	61.25
51068	IN30036020502049	NIRAJ KUMAR GUPTA A/C NO.SBOISBP0682300 OF STANDARD CHARTERED GRINDLAYS BANK	61.25
51069	IN30039412797590	MANISH CHANDAK A/C NO.510011 OF INDIAN BANK	74.55
51070	IN30039414388959	BHARAT LAL AGARWAL A/C NO.1122 OF SOUTH INDIAN BANK LTD	224.59
51071	IN30039416216534	SARLA DEVI DAMANI A/C NO.41703 OF INDIAN BANK	61.25
51072	IN30039417300910	BABLOO SINGH A/C NO.5138 OF UNITED BANK OF INDIA	209.30
51073	IN30045011103112	SUNIL KUMAR JAIN A/C NO.4278 OF INDIAN OVERSEAS BANK	70.00
51074	IN30047642727480	RAKESH SABOO A/C NO.02191000031973 OF HDFC BANK LTD BURRABAZAR	104.89
51075	IN30051314796003	SHREEJA JHAWAR A/C NO.153010100182218 OF AXIS BANK LTD	140.00
51076	IN30051315907992	SONY YADAV A/C NO.277010100033734 OF AXIS BANK LTD	4.55
51077	IN30069310009778	RATAN DEBI PATODIA A/C NO.2457 OF BANK OF INDIA	61.25
51078	IN30069310061441	SUSHIL KUMAR SARAFF A/C NO.4571 OF THE SOUTH INDIAN BANK LTD	17.50
51079	IN30069310145952	JAY SINGH CHANDALIA A/C NO.SB10201 OF UNION BANK OF INDIA	251.30
51080	IN30069310145961	AJAY SINGH CHANDALIA A/C NO.SB10888 OF UNION BANK OF INDIA	284.55
51081	IN30077310206395	KISHAN KUMAR JHAWAR A/C NO.8820 OF THE CATHOLIC SYRIAN BANK LTD.	133.00
51082	IN30077310223829	RUPCHAND GUPTA A/C NO.3925 OF UNION BANK OF INDIA	175.00
51083	IN30077310223837	MENKA GUPTA A/C NO.3353 OF UNION BANK OF INDIA	175.00
51084	IN30077310226614	SUMAN AGARWAL A/C NO.008365 OF PUNJAB NATIONAL BANK	499.10

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51085	IN30085310077954	BIMLA DEVI TODI A/C NO.20109350748 OF ALLAHABAD BANK	61.25
51086	IN30085310105567	ABHISHEK TODI A/C NO.20109370639 OF ALLAHABAD BANK	122.50
51087	IN30125015489011	RAKESH KUMAR KESHAVLAL LAKHANI A/C NO.9113 OF DENA BANK	35.00
51088	IN30125028214704	RAM BALI SINGH A/C NO.51044066427 OF STATE BANK OF BIKANER AND JAIPUR	249.55
51089	IN30154918665577	CHHATRA SING BAID A/C NO.02191000055277 OF HDFC BANK LTD BURRABAZAR	302.40
51090	IN30174010311495	NAVNEET KOCHAR A/C NO.41142 OF INDIAN BANK	61.25
51091	IN30174010323554	ANAR DEVI NARSARIA A/C NO.40002384 OF CENTRAL BANK OF INDIA	99.75
51092	IN30177415831400	SANWAR MAL MALI A/C NO.20124600 OF SYNDICATE BANK	35.00
51093	IN30210510036712	MANISH KUMAR SHARMA A/C NO.12454 OF THE FEDERAL BANK LIMITED	61.25
51094	IN30210510160344	PUSPA DEVI JHAWAR A/C NO.092045 OF TAMILNAD MERCANTILE BANK LTD.	35.00
51095	IN30210510246444	SATYA NARAYAN KIYAL A/C NO.14448 OF BANK OF BARODA	149.94
51096	IN30210510254020	SANJAY KUMAR KIYAL A/C NO.13887 OF BANK OF BARODA	224.59
51097	IN30210510269402	OM PRAKASH RATHI A/C NO.9459 OF UNION BANK OF INDIA	61.25
51098	IN30210510310948	SUNIL KUMAR THIRANI A/C NO.89737 OF PUNJAB NATIONAL BANK	61.25
51099	IN30210510310956	ASHISH MITTAL A/C NO.15232 OF THE FEDERAL BANK LTD	216.30
51100	IN30210510350536	PUSPA PAROLIA A/C NO.3346 OF CANARA BANK	35.00
51101	IN30210510448167	SEEMA THANVI A/C NO.12449 OF CANARA BANK	133.00
51102	IN30210510865487	BIJAY KUMAR SAFAR A/C NO.5545401541 OF KOTAK MAHINDRA BANK LIMITED	140.00
51103	IN30236510707644	RAMESH SHRESTHA A/C NO.2017525 OF UNION BANK OF INDIA	61.25
51104	IN30249610020602	MOTILAL KHANDELWAL A/C NO.35980 OF PUNJAB NATIONAL BANK	945.00
51105	IN30249610050906	MANISH JAIN A/C NO.8907 OF THE CATHOLIC SYRIAN BANK LTD.	249.55
51106	IN30295120004126	BHAGWAT PRASAD KABRA A/C NO.3844 OF CANARA BANK	224.59
51107	IN30295120025088	J.J.VINCOM PVT. LTD. A/C NO.0323200009440 OF KOTAK MAHINDRA BANK	673.78
51108	IN30297810001916	Narsing Das Mimani A/C NO.9670 OF Allahabad Bank	249.55
51109	IN30297810034300	Ashok Kumar Poddar A/C NO.7267 OF Indian Overseas Bank	472.50
51110	IN30297810042908	Krishna Sureka A/C NO.10540 OF Bank of India	249.55
51111	IN30297810117365	Raju Devi Chandalia A/C NO.6923 OF The South Indian Bank Ltd.	166.60
51112	IN30350010003755	TARUN KUMAR DUGAR A/C NO.23895 OF INDIAN OVERSEAS BANK	315.00
51113	1201060000966430	RAJ KUMAR ACHARYA A/C NO.10359 OF INDIAN OVERSEAS BANK	43.75
51114	1201910102435406	KAMAL KUMAR AGARWAL A/C NO.0089000100180016 OF PUNJAB NATIONAL BANK	20.47
51115	1201910300016442	PREM NARAYAN CHANDAK	199.85
51116	1203320006641878	BINOD KUMAR SINGH A/C NO.14258 OF FEDERAL BANK LTD	83.30
51117	1203410000034893	PUJA RATHI A/C NO.3101155000061149 OF KARUR VYSYA BANK LTD	249.55
51118	1203450000068963	PRAVEEN KUMAR SARAWAGI A/C NO.51035348584 OF STATE BANK OF BIKANER & JAIPUR	424.55
51119	1203450000093519	AMIT R. SAKARIA A/C NO.2970 OF INDIAN OVERSEAS BANK	17.50
51120	1203450000249055	DINESH KUMAR SINGH A/C NO.302552 OF ANDHRA BANK	83.30
51121	1203450000279498	BABLU KUMAR JAISWAL A/C NO.100112 OF SOUTH INDIAN BANK LIMITED	133.00
51122	1203450000324998	SUNIL KUMAR SHAW A/C NO.3557 OF UNION BANK OF INDIA	83.30
51123	1203450000382666	RAMESHWAR LAL SHARMA A/C NO.13261 OF FEDERAL BANK LTD	249.55
51124	1203450000382900	GEETA DEVI SHARMA A/C NO.13355 OF FEDERAL BANK LTD	249.55
51125	IN30023912823966	MANJU S JOHN A/C NO.034010100511742 OF AXIS BANK LTD	17.50
51126	IN30039416554599	SANKAR CHOWDHURY A/C NO.2818 OF ALLAHABAD BANK	41.65
51127	IN30051317731439	SANTI NANDY A/C NO.8172 OF CANARA BANK	61.25
51128	IN30210510493215	ANUP SARKAR A/C NO.923 OF CENTRAL BANK OF INDIA	175.00
51129	1202570000111663	ANJALI DAS A/C NO.414 OF UNITED BANK OF INDIA	35.00
51130	1302590000333398	DILIP KUMAR BISWAS A/C NO.COD14349 OF UNION BANK OF INDIA	61.25
51131	IN30032710214525	BARUN DAS A/C NO.9691 OF BANK OF INDIA	1400.00
51132	IN30051318072122	SIMA SAHA A/C NO.319010100138567 OF AXIS BANK	3.50
51133	IN30077310257514	GOPAL KUMAR JAISWAL A/C NO.109170 OF ALLAHABAD BANK	118.30
51134	1202290000413123	PRABIR KUMAR DAS A/C NO.236 OF STATE BANK OF INDIA	105.00
51135	IN30048410488518	SRIKANTA SARKAR A/C NO.38393 OF AXIS BANK LTD	70.00
51136	IN30154918495046	PADAM KUMAR JAIN A/C NO.00081000266102 OF HDFC BANK LTD STEPHEN HOUSE	224.59
51137	IN30169610807385	SAKSHI GOPAL SAHA A/C NO.04134664 OF PUNJAB NATIONAL BANK	37.80
51138	IN30210510000335	VIJAY KUMAR BAHETI A/C NO.SB2146 OF CANARA BANK	249.55
51139	IN30249610038364	LALITA JAIN A/C NO.561 OF THE SOUTH INDIAN BANK LTD.	96.95
51140	IN30297810082666	Ranganatha Bollaje Rao A/C NO.997 OF Karnataka Bank	35.00
51141	IN30036021040174	DIPAK KUMAR MUKHERJEE A/C NO.1929 OF UCO BANK	17.50
51142	1204470004615841	MD TARIQUE ZAFAR A/C NO.3159 OF INDIAN OVERSEAS BANK	20.65
51143	IN30039411796218	SHAYANTANI SARKAR A/C NO.2413 OF UNITED BANK OF INDIA	525.00
51144	IN30077310257949	JAGDISH KASIMPURIA A/C NO.005134 OF UNION BANK OF INDIA	74.97
51145	IN30160410583713	SWAPNESH AGARWAL A/C NO.2708 OF INDIAN OVERSEAS BANK	84.70
51146	IN30210510429234	ASIM RANJAN SASMAL A/C NO.7231 OF CANARA BANK	17.50
51147	1203320004619813	BANDANA SANFUI A/C NO.11228 OF FEDERAL BANK LTD	301.35
51148	1204470003920209	MOHIT VERMA A/C NO.005010100533621 OF AXIS BANK LTD	61.25
51149	IN30032710414672	ASHIS KUMAR JANA A/C NO.6163 OF PUNJAB NATIONAL BANK	249.55
51150	IN30069310111122	MURARILAL SHAHA A/C NO.SB123 OF BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51151	IN30125028070104	SHASHI KANT SHAH A/C NO.118940 OF PUNJAB NATIONAL BANK	249.55
51152	IN30135620267710	LALITA RAIJADA A/C NO.00011206 OF CANARA BANK	140.00
51153	IN30174010270865	VISHWA NATH AGARWAL A/C NO.6296 OF PUNJAB NATIONAL BANK	4.55
51154	IN30297810071736	Poonam Agarwal A/C NO.22037 OF The Federal Bank Ltd	249.55
51155	1201060001416865	REBA GUPTA A/C NO.21291 OF CENTRAL BANK OF INDIA	70.00
51156	IN30021411279928	ARPITA GHOSH A/C NO.20608 OF CANARA BANK	350.00
51157	IN30036021623257	AMIT GUPTA A/C NO.11388 OF UCO BANK	83.30
51158	IN30177414029511	MEENU MAHESWARY A/C NO.161010100019406 OF AXIS BANK LTD	175.00
51159	IN30210510037985	PHILIP DEBASHISH ROZARIO A/C NO.96279 OF CITY UNION BANK Ltd	133.00
51160	1204450000467937	BISWAJIT DUTTA A/C NO.01121657 OF PUNJAB NATIONAL BANK	35.00
51161	1302590000088715	ARUN KUMAR GHOSH	61.25
51162	IN30095810011379	SUJATA KUNDU A/C NO.SB10407047433 OF STATE BANK OF INDIA	199.85
51163	IN30169611158035	SWATI SINGH A/C NO.ABJ0100000418 OF ANDHRA BANK	935.55
51164	IN30210510391288	KULDIP YADAV A/C NO.3116 OF UNION BANK OF INDIA	83.30
51165	1201320000471534	JAYENDRA PRASAD SINGH A/C NO.10638 OF FEDERAL BANK LTD	71.75
51166	1202770000027840	ULKA DESAI A/C NO.007236 OF BANK OF BARODA	61.25
51167	1203000000320324	PURSOTAM PRASAD SHAH A/C NO.161010100011370 OF AXIS BANK LTD	99.75
51168	1203000000364286	JANKI DEBI SHAH A/C NO.161010100032328 OF AXIS BANK LTD	99.75
51169	1203450000551426	MUNNA SINGH A/C NO.00000363 OF UNION BANK OF INDIA	110.25
51170	1204470005183145	MOHAMMED EHTESHAMUDDIN A/C NO.5206 OF UNION BANK OF INDIA	14.70
51171	IN30177412338546	RAJ KUMAR YADAV A/C NO.005010100300476 OF AXIS BANK LTD	49.70
51172	IN30014210319068	TARAJAN TEA CO (P) LTD A/C NO.021228481007 OF HSBC	101.92
51173	IN30021413272359	TAPAS SEN A/C NO.011010100204491 OF UTI BANK LTD	249.55
51174	IN30125028021475	NARENDRA KUMAR LAXMIDASS A/C NO.025109018006 OF HONGKONG SHANGHAI BANK CORPN	70.00
51175	IN30249610016702	RAJENDRA KUMAR SARAOGI A/C NO.2054 OF UNION BANK OF INDIA	599.55
51176	IN30249610028069	AJAY JAIN A/C NO.562 OF THE SOUTH INDIAN BANK LTD.	105.00
51177	IN30249610028229	NEELAM JAIN A/C NO.2012041 OF UNION BANK OF INDIA	599.55
51178	IN30249610028482	MEENA DEVI JAIN A/C NO.2012042 OF UNION BANK OF INDIA	599.55
51179	1201320000252631	MOHIT BOHRA A/C NO.1054 OF SOUTH INDIAN BANK LIMITED	196.70
51180	1201910300173601	MD. MAHFOOZ ALAM A/C NO.116010100295147 OF AXIS BANK LTD	350.00
51181	1202990004300406	ASHOK KUMAR GUPTA A/C NO.21298 OF FEDERAL BANK LTD	3.50
51182	IN30021411869658	TARIQUE AMIN ANSARI A/C NO.025010100215701 OF UTI BANK	133.35
51183	IN30023912489707	MOHAMMAD ALI A/C NO.05931600001047 OF HDFC BANK LTD	70.00
51184	IN30023912657958	SIBA NARAYAN DAS A/C NO.005010100310550 OF AXIS BANK	35.00
51185	IN30036021238699	MAYA MITRA A/C NO.8040 OF PUNJAB NATIONAL BANK	61.25
51186	IN30125028023401	INDU BAGARIA A/C NO.162302 OF UNITED BANK OF INDIA	249.55
51187	IN30125028027664	SAJJAN BAGARIA A/C NO.139963 OF UNITED BANK OF INDIA	249.55
51188	IN30125028884721	SWETA AGARWAL A/C NO.1187012 OF ABN AMRO BANK	66.50
51189	IN30177415341336	KHURSHID ALAM A/C NO.2047 OF SYNDICATE BANK	29.75
51190	1201090011916023	RAJ RATAN GUPTA A/C NO.005010100331487 OF AXIS BANK LTD	8.75
51191	1202990005013591	NAZNEEN ISLAM A/C NO.ABJ174 OF UNION BANK OF INDIA	61.25
51192	1203500000222171	MOHD NAUSHAD KHAN A/C NO.13403 OF CENTRAL BANK OF INDIA	35.00
51193	IN30014210353491	MOHANI VASHISTA A/C NO.025205337006 OF HSBC	61.25
51194	1204320000014190	SARLA BOTHRA . A/C NO.4745 OF BANK OF MAHARASHTRA	249.55
51195	1204320000014245	RAMESH BOTHRA (HUF) . A/C NO.6925 OF BANK OF MAHARASHTRA	224.59
51196	IN30021413518347	SITA RAM MOHATA A/C NO.82136 OF THE FEDERAL BANK LTD	73.85
51197	IN30021414050688	VIKASH AGARWAL A/C NO.03230120006209 OF KOTAK MAHINDRA BANK LTD	61.25
51198	IN30032710016050	NARENDRA SINGH DUDHORIA A/C NO.N120 OF CENTRAL BANK OF INDIA	35.00
51199	IN30032710358100	RANJIT KUMAR SETHIA A/C NO.092378 OF TAMILNAD MERCANTILE BANK LTD	61.25
51200	IN30036022532189	SANGITA PODDAR A/C NO.10734 OF INDIAN OVERSEAS BANK	249.55
51201	IN30036022540880	VIMLA DEVI PODDAR A/C NO.7063 OF INDIAN OVERSEAS BANK	249.55
51202	IN30047641265193	AJIT KUMAR PODDAR A/C NO.00081000217684 OF HDFC BANK LTD STEPHEN HOUSE	31.50
51203	IN30047641343409	LAXMI NARAYAN PODDAR A/C NO.00081000220263 OF HDFC BANK LTD STEPHEN HOUSE	31.50
51204	IN30047641797946	AJAY KUMAR PODDAR A/C NO.00081000218177 OF HDFC BANK LTD STEPHEN HOUSE	31.50
51205	IN30069310051816	KISHAN LAL BOTHRA A/C NO.35 OF UNION BANK OF INDIA	249.55
51206	IN30069310068372	GAJVADAN TRADES PVT LTD A/C NO.0142014076900 OF IDBI BANK	315.00
51207	IN30069310123406	KUNAL BOTHRA A/C NO.1654 OF UNION BANK OF INDIA	249.55
51208	IN30069310123414	GAURAV BOTHRA A/C NO.1655 OF UNION BANK OF INDIA	249.55
51209	IN30125028056071	SHASHI AGARWAL A/C NO.83 OF VIJAYA BANK	83.30
51210	IN30125028577296	SHASHI DHUPAR A/C NO.4498 OF THE FEDERAL BANK LIMITED	249.55
51211	IN30137210156539	SHANTI LAL RAMPURIA A/C NO.003026 OF UNION BANK OF INDIA	61.25
51212	IN30154914080217	GITA SARAF A/C NO.2056 OF UNITED BANK OF INDIA	249.55
51213	IN30210510460646	NOBLE TREXIM PVT. LTD. A/C NO.1658 OF INDIAN OVERSEAS BANK	159.07
51214	IN30297810005253	Priti Ruia A/C NO.8234 OF Bank Of India	66.50
51215	1204320000008062	SHANTI DEVI KOTHARI . A/C NO.33617 OF UCO BANK	166.60
51216	IN30036020184984	ANAND DHAREWA A/C NO.112876 OF ALLAHABAD BANK	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51217	IN30047640654352	KANTILAL K THAKKAR A/C NO.00081000197688 OF HDFC BANK LTD STEPHEN HOUSE	74.97
51218	IN30077310111060	NITESH KOTHARI A/C NO.300407 OF TAMILNAD MERCANTILE BANK LTD.	257.25
51219	IN30077310138054	PARESH KUMAR VORA A/C NO.3036 OF INDIAN OVERSEAS BANK	61.25
51220	IN30125028610748	MANJU GOEL A/C NO.7473 OF CANARA BANK	83.30
51221	IN30169611770050	INDRANI CHATTERJEE A/C NO.74452 OF INDIAN OVERSEAS BANK	2.80
51222	IN30210510052249	SURESH KUMAR AGARWALA A/C NO.397741 OF PUNJAB NATIONAL BANK	61.25
51223	IN30210510241336	SAMARTH N PAREKH A/C NO.841 OF BANK OF MAHARASHTRA	249.55
51224	IN30210510460689	GALAXY TRACOM PRIVATE LIMITED A/C NO.1970 OF INDIAN OVERSEAS BANK	159.07
51225	IN30223610723560	REKHA THAKKAR A/C NO.1172 OF BANK OF MAHARASHTRA	25.90
51226	IN30226913493550	DILIP KR MANNA A/C NO.157716 OF PUNJAB NATIONAL BANK	70.00
51227	IN30249610005477	ADARSH MAKHARIA A/C NO.2645 OF STATE BANK OF BIKANER AND JAIPUR	83.30
51228	IN30264610005556	SANDHIR AGARWALA A/C NO.2836 OF PUNJAB AND SIND BANK	61.25
51229	IN30264610008899	MADHU AGARWALA A/C NO.39773 OF UNITED BANK OF INDIA	61.25
51230	IN30289810036894	GAUTAM SETHIA A/C NO.3805 OF THE JAMMU AND KASHMIR BANK LTD	529.55
51231	IN30289810036909	JAI PRAKASH SETHIA A/C NO.3502 OF JAMMU AND KASHMIR BANK LTD	249.55
51232	IN30289810048189	SIDDHARTH SETHIA A/C NO.2277 OF THE JAMMU AND KASHMIR BANK LIMITED	249.55
51233	1201910300111217	MOHIT KUMAR SANWALKA A/C NO.7659 OF UCO BANK	249.55
51234	1202990005543245	VINAY AGARWAL A/C NO.12295 OF CENTRAL BANK OF INDIA	61.25
51235	1203450000223370	SUSHILA LODHA A/C NO.51035325612 OF STATE BANK OF BIKANER & JAIPUR	175.00
51236	IN30051316941408	SUNIL KUMAR PANDEY A/C NO.045010100223775 OF AXIS BANK LTD	35.00
51237	1204320000004623	BINDRA BATI AGARWAL . A/C NO.12085 OF CENTRAL BANK OF INDIA	249.55
51238	1204320000008480	BANWARI LAL AGARWAL & OTHERS (HUF) . A/C NO.203 OF CENTRAL BANK OF INDIA	224.59
51239	1204320000015443	SANGITA AGARWAL . A/C NO.17322 OF CENTRAL BANK OF INDIA	61.25
51240	IN30039417228096	ANITA GHOSH A/C NO.5657 OF UCO BANK	56.00
51241	IN30077310136082	MD. AURANGZEB KHAN A/C NO.9531 OF BANK OF BARODA	83.30
51242	IN30095810085105	USHA YADAV A/C NO.12194 OF BANK OF BARODA	249.55
51243	IN30096610113813	URMILA PRASAD A/C NO.19449 OF CANARA BANK	35.00
51244	IN30251510052726	NITESH KR PANDEY A/C NO.11130 OF UNION BANK OF INDIA	61.25
51245	IN30051316620459	HARE KRISHNA SURAI A/C NO.28624 OF BANK OF INDIA	28.35
51246	IN30051317115252	SAMU MUKHERJEE A/C NO.32608 OF BANK OF INDIA	70.00
51247	IN30051318160292	UTPAL DEY A/C NO.7565 OF INDIAN BANK	35.00
51248	IN30051318243745	BANI KUMAR RAKSHIT A/C NO.000432 OF UCO BANK	48.30
51249	IN30264610052843	RANJIT GHOSH A/C NO.7738 OF INDIAN BANK	70.00
51250	IN30289810191435	PAMPA RAKSHIT A/C NO.172979 OF UNITED BANK OF INDIA	83.30
51251	IN30289810196116	JHARNA SANKI A/C NO.23403 OF INDIAN OVERSEAS BANK	61.25
51252	1201090000575787	SUBRATA BRAHMA A/C NO.1838C OF UCO BANK	35.00
51253	1201320001171746	SHAHID IQBAL . A/C NO.20192344 OF SYNDICATE BANK	5.95
51254	1203320005888750	GENESH BAHADUR TAMANG A/C NO.21013 OF BANK OF INDIA	5.95
51255	1205930000003034	JOYDEB PATHAK A/C NO.255010100042778 OF AXIS BANK LTD	70.00
51256	IN30009511084198	Shefali Das A/C NO.7101 OF Bank Of Baroda	66.50
51257	IN30009511084212	Srikanta Das A/C NO.4625 OF Punjab National Bank	116.55
51258	IN30018313266290	SURESH KUMAR SHARMA A/C NO.1138 OF UNION BANK OF INDIA	61.25
51259	IN30032710422697	PISTA DEVI AGARWAL A/C NO.10758 OF INDIAN OVERSEAS BANK	249.55
51260	IN30097411430623	YOGESH KUMAR SINGH A/C NO.743140385 OF INDIAN BANK	66.50
51261	IN30105510470353	PIYUSH SHAH A/C NO.10809 OF INDIAN OVERSEAS BANK	61.25
51262	IN30249610050148	PIALY AICH A/C NO.12963 OF INDIAN OVERSEAS BANK	105.00
51263	1202420000086999	GOPAL KRISHNA HAZRA A/C NO.180939 OF UNITED BANK OF INDIA	35.00
51264	1203450000157992	UMESH J RAITHATHA A/C NO.BMSB000010320 OF CANARA BANK	175.00
51265	1203460000151187	MANOJ KUMAR BANTHIA A/C NO.22232 OF UNION BANK OF INDIA	133.00
51266	IN30125013223479	ANAMIKA SINHA A/C NO.0SDP5123300 OF ANZ GRINDLAY BANK	175.00
51267	1204470003804397	JOYDEEP GUIN A/C NO.005010100053385 OF AXIS BANK LTD	66.50
51268	1204720009964292	NITU JAIN A/C NO.11140488449 OF STATE BANK OF INDIA	249.55
51269	IN30023911603706	MADHUMITA SATPATHY A/C NO.005010100323970 OF AXIS BANK LTD	35.00
51270	IN30032710149823	REKHA MOHATA A/C NO.S.A.19112 OF INDIAN OVERSEAS BANK	262.50
51271	IN30039417495954	SOMNATH MUKHERJEE A/C NO.01010586 OF UNION BANK OF INDIA	17.50
51272	1202420000336025	ABHIJIT DASGUPTA A/C NO.24494 OF INDIAN BANK	10.50
51273	1203450000387081	NORATAN MAL JAIN A/C NO.6315 OF PUNJAB NATIONAL BANK	55.12
51274	IN30051317045990	NAGENDRA SHARMA A/C NO.5730 OF BANK OF BARODA	70.00
51275	IN30026310156279	MIHIR NUNDY A/C NO.108518 OF INDIAN BANK	70.00
51276	IN30032710473678	ANUBHAV PATWARI A/C NO.7055 OF PUNJAB NATIONAL BANK	249.55
51277	IN30039416204792	MADAN LAL AGARWAL A/C NO.9434 OF CENTRAL BANK OF INDIA	74.97
51278	IN30039417344944	ASHOK KUMAR GUPTA A/C NO.1480101416436 OF THE BANK OF RAJASTHAN LTD	224.59
51279	IN30125028578227	SAURABH GUPTA A/C NO.2142 OF UCO BANK	61.25
51280	IN30125028663979	RAJIV AGARWAL A/C NO.973 OF THE KARNATAKA BANK LTD	224.59
51281	IN30284710042429	GOPAL CHANDRA PASWAN A/C NO.32704 OF UCO BANK	35.00
51282	IN30295120053082	GOURI SHANKER SINGH A/C NO.11905 OF CANARA BANK	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51283	IN30297810140452	Madhu Poddar A/C NO.7857 OF PUNJAB NATIONAL BANK	249.55
51284	9500019	ROHAN MONDAL	280.00
51285	1202280000002353	Hazarimull Agarwal A/C NO.047301 OF KARNATAKA BANK LTD	224.59
51286	1202650100030665	STUTI DHELIA A/C NO.12488 OF CANARA BANK	249.55
51287	1203500000900046	MALAY KUMAR SIMLAI A/C NO.372901 OF UNITED BANK OF INDIA	35.00
51288	1204450000429620	SUMANA MUKHERJEE A/C NO.135119 OF PUNJAB NATIONAL BANK	166.60
51289	1204720010536334	RAJESH KUMAR SINGH A/C NO.30646613828 OF STATE BANK OF INDIA	175.00
51290	IN30210510276573	SUBIR BASU A/C NO.15849 OF BANK OF INDIA	99.75
51291	IN30220111037260	KAUSHIK BOSE A/C NO.110953 OF INDIAN BANK	8.75
51292	IN30297810109410	Ritesh Kumar Modi A/C NO.0100005619 OF UNION BANK OF INDIA	133.00
51293	IN30297810126165	Ankur Modi A/C NO.50714 OF UNION BANK OF INDIA	70.00
51294	1201130000258914	CHITRA PAUL A/C NO.13788 OF CANARA BANK	3.50
51295	1202650100029398	NAND KISHOR VERMA A/C NO.116010100055985 OF AXIS BANK LTD	61.25
51296	1204470004873281	SWETA AGARWAL A/C NO.1187012 OF THE ROYAL BANK OF SCOTLAND N V	17.15
51297	IN30039410498988	BABITA GANGULY A/C NO.2325 OF UCO BANK	35.00
51298	IN30039415653704	CHITRA LEKHA BHANSHALI A/C NO.82899 OF INDIAN BANK	249.55
51299	IN30039417177652	SMITA ROONGTA A/C NO.BKS000030004 OF CANARA BANK	105.00
51300	IN30095810106377	SANGHAMITRA SINGHA A/C NO.18355 OF INDIAN OVERSEAS BANK	83.30
51301	IN30177410253998	Raja Dutta A/C NO.107373 OF INDIAN BANK	70.00
51302	IN30177415162556	BAMA PROSAD DEY A/C NO.355828 OF UNITED BANK OF INDIA	61.25
51303	IN30264610006451	SNIGDHA CHATTERJEE A/C NO.14783 OF BANK OF INDIA	201.25
51304	1201580000274600	INDRANIL PRAFULLA DASGUPTA A/C NO.33210096804 OF STANDARD CHARTERED BANK	66.50
51305	1203450000185711	HARSH MALOO A/C NO.5306547331 OF CITI BANK	249.55
51306	1203450000275738	SUSHAMA SHROFF A/C NO.23174 OF UCO BANK	249.55
51307	1203450000276045	BHARAT PAREKH A/C NO.0151SB01013280 OF UNION BANK OF INDIA	249.55
51308	1203840000792369	JAI SHANKAR GOPALAN A/C NO.33710346893 OF STANDARD CHARTERED BANK	175.00
51309	IN30032710153620	SABINAY BANERJEE A/C NO.1170 OF BANK OF INDIA	249.55
51310	IN30036021490897	DIPAK PAL A/C NO.201120 OF PUNJAB NATIONAL BANK	101.50
51311	IN30318110019070	SANKAR PRASAD KAR A/C NO.171069 OF PUNJAB NATIONAL BANK	175.00
51312	1202650100031538	TANUSHREE GHOSH A/C NO.192511 OF PUNJAB NATIONAL BANK	140.00
51313	1202180000065411	SHATABDI BOSE	14.00
51314	IN30039414723857	TAPAN KUMAR MONDAL A/C NO.10155 OF CANARA BANK	17.50
51315	IN30289810235335	PARBATI PAUL A/C NO.011010100437783 OF AXIS BANK LIMITED	83.30
51316	1204470003968034	SUBRATA NATH A/C NO.24 OF INDIAN BANK	70.70
51317	IN30051315984004	UJJAL MITRA A/C NO.SB01003212 OF UNION BANK OF INDIA	56.00
51318	1203790000119561	SHIKHA DEY A/C NO.22998 OF UCO BANK	66.50
51319	IN30051314588230	AJOY MODI A/C NO.255010100024426 OF UTI BANK LTD	249.55
51320	IN30069310155669	SIBAJI SENGUPTA A/C NO.627 OF BANK OF BARODA	70.00
51321	1201580000465507	SUSHIL KUMAR KHOSLA A/C NO.6743 OF ALLAHABAD BANK	10.50
51322	1202420000091122	INDRANI MAJUMDAR A/C NO.005434 OF BANK OF BARODA	35.00
51323	1203450000313424	REENA AGARWAL A/C NO.SB13206 OF ALLAHABAD BANK	199.85
51324	1203450000477251	MRINAL KANTI SUR A/C NO.15307 OF CENTRAL BANK OF INDIA	83.30
51325	1205300000015311	SRABANI KARMAKAR . A/C NO.4496 OF UNION BANK OF INDIA	0.35
51326	IN30009510694957	Soumitra Roy Choudhury A/C NO.383C OF UCO Bank	61.25
51327	IN30032710412667	RENUKA DHAR A/C NO.4565 OF INDIAN OVERSEAS BANK LTD	35.00
51328	IN30051317136880	KALLOL BANERJEE A/C NO.3057 OF THE FEDERAL BANK LTD	61.25
51329	IN30095810139660	NIRMAL CHANDRA MONDAL A/C NO.1051 OF BANK OF INDIA	249.55
51330	IN30210510266772	PRABHU DAYAL JAJOO A/C NO.12325 OF CANARA BANK	157.50
51331	1201910300116481	RITU KHOWALA A/C NO.2521 OF UNION BANK OF INDIA	249.55
51332	1301440001287025	SHANKAR MUKHERJEE . A/C NO.090001500634 OF ICICI BANK LTD	1.75
51333	IN30096610003128	SHREE GOPAL SODHANI A/C NO.29008 OF UNION BANK OF INDIA	224.59
51334	IN30289810033695	PROBHA GUPTA A/C NO.100188 OF UNITED BANK OF INDIA	61.25
51335	1203000000045473	SANJIT KUMAR DAS A/C NO.4364 OF PUNJAB & SIND BANK	99.75
51336	1203450000201711	RAJ KUMAR SODHANI [HUF] A/C NO.153 OF PUNJAB & SIND BANK	224.59
51337	1205320000133355	GAYATRI DEVI MOHTA A/C NO.SB482503196 OF INDIAN BANK	249.55
51338	IN30077310107488	MAHESH KUMAR BAJAJ A/C NO.10856 OF DENA BANK	35.00
51339	IN30096610151292	MANIKA BASAK A/C NO.11052 OF UNITED BANK OF INDIA	35.00
51340	IN30289810003283	TARUN KUMAR NATH A/C NO.11505 OF BANK OF BARODA	61.25
51341	IN30061010337222	MUNMUN SEN A/C NO.281361 OF UNITED BANK OF INDIA	166.60
51342	IN30210510130243	SAILENDRA KUMAR DE A/C NO.111360 OF INDIAN BANK	119.00
51343	IN30125013896108	BASANT KUMAR GOENKA A/C NO.006517 OF TAMILNAD MERCANTILE BANK	249.55
51344	1208870018906198	KANISHK MURJHANDANI A/C NO.01732191002660 OF PUNJAB NATIONAL BANK	13.30
51345	IN30039416197283	BIPLAB DAS A/C NO.SB0100017644 OF ANDHRA BANK	249.55
51346	IN30162910045521	TARAPADA PAUL A/C NO.SBGEN208 OF BANK OF MAHARASHTRA	66.50
51347	IN30198310538675	ARVIND KUMAR CHOWDHURY A/C NO.12211 OF INDIAN OVERSEAS BANK	66.50
51348	1202770000043284	PREETI AGARWAL A/C NO.2546 OF CENTRAL BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51349	1204470000827021	MD IMRAN MAHFOOZ A/C NO.161010100094197 OF AXIS BANK LTD	17.50
51350	IN30039412215655	DILIP KUMAR AGARWAL A/C NO.10777 OF INDIAN OVERSEAS BANK	70.00
51351	1201090001667054	SOUMMYA DAS A/C NO.550 OF UNION BANK OF INDIA	105.00
51352	IN30039416572986	BINA GHOSH A/C NO.5694 OF UNITED BANK OF INDIA	35.00
51353	IN30131321213743	KHUSHBOO DALMIYA A/C NO.2409 OF THE FEDERAL BANK LTD	61.25
51354	IN30297810010774	Saswati Roy A/C NO.9521 OF Bank of Baroda	61.25
51355	1203320004318460	UDDIPAN SAHA A/C NO.140503 OF UNITED BANK OF INDIA	17.50
51356	1203450000066873	RACHITA BAGLA A/C NO.9287 OF UCO BANK	249.55
51357	1203500000125984	ABHAY NATH KESHARI (H.U.F) A/C NO.3410027139 OF BHARAT OVERSEAS BANK LTD	224.59
51358	1206690001241838	PARTHA SADHUKHAN A/C NO.29980100000722 OF BANK OF BARODA	218.75
51359	IN30021412333131	SUBRATA MUKHERJEE A/C NO.034010100036226 OF UTI BANK	35.00
51360	IN30297810209470	Paltu Dutta A/C NO.2281 OF India Overseas Bank	17.50
51361	9500423	ARUP KUMAR DAS	10.50
51362	IN30026310076174	PRAJNANANDA CHAUDHURI A/C NO.SBAC7688 OF CENTRAL BANK OF INDIA	105.00
51363	1203330000177556	SANJAY NAG A/C NO.163503 OF UNITED BANK OF INDIA	70.00
51364	IN30032710587745	KAUSHIK SENGUPTA A/C NO.1091 OF PUNJAB & SIND BANK	60.90
51365	IN30177414805907	RANJIT MONDAL A/C NO.363 OF BANK OF MAHARASHTRA	175.00
51366	IN30210510194192	AMIT AGARWAL A/C NO.4326 OF CANARA BANK	249.55
51367	IN30021412303674	YING WAH CHU A/C NO.5305124337 OF CITI BANK	105.00
51368	IN30302850054106	MOOTHERIL OOMMEN VARUGHESE A/C NO.15761 OF BANK OF INDIA	133.00
51369	1201910300114294	SHYAMALI MAZUMDAR A/C NO.7366 OF FEDERAL BANK LTD	83.30
51370	1203450000426151	WASIF SIDDIQUE A/C NO.2848 OF CENTRAL BANK OF INDIA	315.00
51371	1204470000731449	SANTA BASU A/C NO.6998 OF UNITED BANK OF INDIA	29.40
51372	IN30021410316117	PARAS NATH KESHARI A/C NO.157100 OF INDIAN OVERSEAS BANK	249.55
51373	IN30021414347660	TAPAN KUMAR DUTTA A/C NO.232010100012120 OF UTI BANK	61.25
51374	IN30095810044258	RADHA RANI BISWAS A/C NO.16631 OF BANK OF INDIA	116.55
51375	1203450000325307	MUKESH KUMAR A/C NO.045010100048693 OF AXIS BANK LTD	61.25
51376	1301440002257517	DEVENDRA KUMAR SETHIA A/C NO.SB412646300 OF INDIAN BANK	166.60
51377	IN30032710438475	BINOD KUMAR SARAF A/C NO.29230 OF UCO BANK	249.55
51378	IN30032710541038	SAROJ GOENKA A/C NO.4504 OF CANARA BANK	66.50
51379	IN30051311765628	SHUBHENDU KISHORE GOSWAMI A/C NO.8095 OF PUNJAB NATIONAL BANK	249.55
51380	IN30077310210536	SUJIT KUMAR MISHRA A/C NO.19090 OF BANK OF BARODA	210.00
51381	IN30096610113303	PREMA PANDEY A/C NO.191981 OF PUNJAB NATIONAL BANK	249.55
51382	IN30105510145922	NARESH KUMAR JAIN A/C NO.9299 OF BANK OF BARODA	350.00
51383	IN30297810107609	Niraj Batra A/C NO.6456 OF Indian Overseas Bank	57.75
51384	1202420000370206	ATANU CHAKRABORTY A/C NO.7802 OF CENTRAL BANK OF INDIA	35.00
51385	1202990000827845	MITALI ROYCHOWDHURY A/C NO.191010100052340 OF AXIS BANK LTD	17.50
51386	1203840000406972	SHYAMAL KUMAR MALLICK A/C NO.1775 OF CANARA BANK	35.00
51387	IN30165310221324	ARUNAVA BHATTACHARJEE A/C NO.1882 OF PUNJAB & SIND BANK	35.00
51388	IN30297810176599	Bhola Nath Kar A/C NO.86461 OF United Bank of India	7.00
51389	1203000000447501	MOHAN LAL DAS A/C NO.7783 OF DENA BANK	350.00
51390	IN30085310076187	NIRMAL KUMAR SINHA A/C NO.20806391001 OF ALLAHABAD BANK	70.00
51391	1202650100035040	MANAS MUKHERJEE A/C NO.201322 OF INDIAN BANK	17.50
51392	IN30023912738493	BANDANA SHOME A/C NO.2004567 OF BANK OF BARODA	1.40
51393	IN30069310153961	ABHISEKH BOTHRA A/C NO.13591 OF PUNJAB NATIONAL BANK	140.00
51394	IN30131320829448	TAPAN KUMAR ROY A/C NO.11891 OF UCO BANK	17.50
51395	IN30162910041552	TAPAN CHAKRABARTY A/C NO.12321 OF INDIAN BANK	70.00
51396	IN30210510449461	SNIGDHA HALDER A/C NO.8491 OF PUNJAB AND SIND BANK	153.30
51397	IN30289810269865	AVIJIT SAHA A/C NO.8104 OF INDIAN BANK	17.50
51398	1204720010321621	DANISH SULTAN AHMAD A/C NO.10748478187 OF STATE BANK OF INDIA	249.55
51399	IN30023913067196	MANJUSRI DUTTA A/C NO.2129 OF INDIAN OVERSEAS BANK	350.00
51400	IN30125013283616	RAMESH KUMAR AGARWALA A/C NO.14421HUF OF PUNJAB NATIONAL BANK	105.00
51401	1301440001308137	RAM DULARI DEBI A/C NO.47380100000519 OF BANK OF BARODA	66.50
51402	IN30032710061747	RAJENDRA KUMAR MANTRI A/C NO.1498 OF BANK OF INDIA	249.55
51403	IN30032710519926	MAMTA CHOWRASIA A/C NO.0100018915 OF ANDHRA BANK	61.25
51404	IN30039415928379	SIMA MAITI A/C NO.15466 OF INDIAN OVERSEAS BANK	35.00
51405	IN30069310149816	MAHESH KUMAR GARODIA A/C NO.13057 OF CANARA BANK	1400.00
51406	IN30131320454791	ASHOK AGARWAL A/C NO.627501040118 OF ICICI BANK LTD	99.75
51407	IN30249610044625	ANITA CHOWDHARY A/C NO.8734 OF INDIAN OVERSEAS BANK	249.55
51408	IN30297810204810	Madhu Agarwal A/C NO.12075 OF Indian Overseas Bank	175.00
51409	IN30297810214469	Richa Agarwal A/C NO.15382 OF Indian Overseas Bank	183.05
51410	1202990001496485	BINA DALMIA A/C NO.2837 OF CENTRAL BANK OF INDIA	61.25
51411	1203450000339282	VILAKSHNA KHANNA A/C NO.0088000100307670 OF PUNJAB NATIONAL BANK	61.25
51412	1202180000004907	SUBIR BHATTACHARYA A/C NO.7546 OF UCO BANK	61.25
51413	IN30032710427045	SUCHITRA DEVI CHOUDHARY A/C NO.7501 OF UCO BANK	61.25
51414	IN30032710525050	SOURAV MANIHAR A/C NO.7899 OF UNITED BANK OF INDIA	249.55

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51415	IN30077310097582	SAKTI BASU A/C NO.250619 OF PUNJAB NATIONAL BANK	12.25
51416	IN30095810024422	ANJU DEVI SINGHI A/C NO.SB931536293 OF INDIAN BANK	249.55
51417	IN30154914331987	MANAK CHAND NAHATA A/C NO.12599 OF UTI BANK LTD	175.00
51418	IN30177413859273	CHITRA AGARWAL A/C NO.14735 OF UNION BANK OF INDIA	35.00
51419	IN30210510139982	BALKISHAN BAJAJ A/C NO.7670 OF PUNJAB NATIONAL BANK	61.25
51420	IN30210510233150	KALI PADA GUIN A/C NO.95082010020033 OF SYNDICATE BANK	131.25
51421	IN30210510461768	KIRAN TRIPATHI A/C NO.9274 OF BANK OF BARODA	61.25
51422	IN30429510089969	PINAKI CHAKRABARTI A/C NO.017010100007404 OF AXIS BANK LTD	105.00
51423	IN30177414696241	PRIYATOSH ROY A/C NO.8284 OF ALLAHABAD BANK	175.00
51424	1204630000233157	RAJIB SAHA A/C NO.102835 OF UNITED BANK OF INDIA	74.20
51425	IN30032710530575	SAGARIKA MITRA A/C NO.8239 OF INDIAN OVERSEAS BANK	249.55
51426	IN30032710539315	VIVEK DALMIA A/C NO.12623 OF THE FEDERAL BANK LTD	61.25
51427	IN30036020036922	BINA SULTANIA A/C NO.16208 OF UNION BANK OF INDIA	249.55
51428	IN30051312395595	CHANDESHWER PRASAD SINGH A/C NO.026010100070911 OF UTI BANK LTD	210.00
51429	IN30069310039118	AMAL KUMAR GHOSH A/C NO.SSBAC00300100011647 OF BANK OF BARODA	61.25
51430	IN30077310060266	DEBAJYOTI MAITRA A/C NO.6187 OF UCO BANK	280.00
51431	IN30125028224388	ANIL KUMAR KASERA A/C NO.SB4086 OF BANK OF BARODA	133.35
51432	IN30160410464748	SANJAY SODANI A/C NO.4874 OF INDIAN OVERSEAS BANK	96.25
51433	IN30210510237642	SHALU AGRAWAL A/C NO.3101.155.64449 OF THE KARUR VYSYA BANK LIMITED	249.55
51434	IN30210510238201	SANTOSH AGRAWAL A/C NO.3101.155.34785 OF THE KARUR VYSYA BANK LIMITED	224.59
51435	IN30210510238219	VISHAL AGRAWAL A/C NO.3101.155.49928 OF THE KARUR VYSYA BANK LIMITED	249.55
51436	IN30210510347661	KALPANA SAHA A/C NO.14603 OF BANK OF INDIA	249.55
51437	IN30220110465316	DOLLY DE PAUL A/C NO.9250 OF INDIAN OVERSEAS BANK	175.00
51438	IN30295120051946	DOLA MANDAL A/C NO.24589 OF UNITED BANK OF INDIA	249.55
51439	IN30297810011715	Usha Lundia A/C NO.2746 OF PUNJAB NATIONAL BANK	35.00
51440	IN30297810058667	Gopal Paul A/C NO.14969 OF Bank of India	21.00
51441	1201090003436611	MANJU JALAN A/C NO.2181 OF CENTRAL BANK OF INDIA	35.00
51442	1202990000036791	ANTARA HAZRA A/C NO.3491000010822 OF HDFC BANK LTD	17.50
51443	1202990000114242	SUSHIL KUMAR PODDAR A/C NO.40000290 OF CENTRAL BANK OF INDIA	83.30
51444	12029900003873808	MANOJ SHARMA A/C NO.161010100046455 OF AXIS BANK LTD	35.00
51445	1205320000005801	BIMAL BHATTACHARYA A/C NO.1841 OF UCO BANK	65.45
51446	IN30011810981733	AMITESH DAS ADHIKARY A/C NO.17827 OF BANK OF INDIA	116.55
51447	IN30061010899005	SANGHAMITRA GANGULY A/C NO.138789 OF UNITED BANK OF INDIA	249.55
51448	IN30162910054777	NANDINI DUTTA A/C NO.10857 OF ALLAHABAD BANK	35.00
51449	IN30210510146037	HARAN BISWAS A/C NO.20014 OF ALLAHABAD BANK	61.25
51450	1201910300240545	PRADIP BARMAN MAJI A/C NO.236010100039923 OF AXIS BANK LTD	35.00
51451	1204230000076480	SIDDHERTHA BANERJEE A/C NO.084010100083517 OF AXIS BANK LTD	45.50
51452	IN30051314205210	AMAL KUMAR CHAKRABARTI A/C NO.161010100052456 OF UTI BANK LTD	87.50
51453	IN30297810010206	Surajlal Jaiswal A/C NO.7820 OF Indian Overseas Bank	525.00
51454	1203680000036840	BEAUTI CHAKRABORTY A/C NO.23634 OF BANK OF INDIA	99.75
51455	IN30077310027486	MADHU SONI A/C NO.01006296 OF UNION BANK OF INDIA	133.00
51456	IN30177410811168	MADHAB KISHORE ROY A/C NO.00300100006682 OF BANK OF BARODA	99.75
51457	IN30177413747347	SUSEN KIRSHNA HOWLADAR A/C NO.026010100289054 OF AXIS BANK LTD	12.60
51458	IN30210510172062	SUNITA DAMANI A/C NO.33452 OF BANK OF BARODA	66.50
51459	IN30210510270722	MINATI CHAKRABARTI A/C NO.591 OF UCO BANK	22.05
51460	IN30210510402251	PRASENJIT BANERJEE A/C NO.66923 OF PUNJAB NATIONAL BANK	35.00
51461	IN30210510451476	PINKI RAJGARIA A/C NO.16216 OF INDIAN OVERSEAS BANK	175.00
51462	IN30226912680281	GYAN HARSH A/C NO.01001802 OF UNION BANK OF INDIA	0.70
51463	IN30289810197168	SURAJIT DAS A/C NO.13334 OF INDIAN OVERSEAS BANK	249.55
51464	1203450000191191	SAJJAN AGARWAL [HUF] A/C NO.32210498084 OF STANDARD CHARTERED BANK	224.59
51465	1203840000850063	ANJANA PODDAR A/C NO.026010100232654 OF AXIS BANK LTD	133.00
51466	1301440003071546	BIRUP KUMAR KHANRA A/C NO.11248607331 OF STATE BANK OF INDIA	7.00
51467	IN30032710564527	ARCHANA HALDER A/C NO.9431 OF ALLAHABAD BANK	527.10
51468	IN30051311191766	TAPAN KUMAR ACHARYA A/C NO.034010100254403 OF UTI BANK LTD	78.75
51469	IN30096610077060	PRASENJIT CHOWDHURY A/C NO.01190018185C7310 OF STATE BANK OF INDIA	70.00
51470	IN30264610039889	ARINDAM PAL A/C NO.SBGEN7040 OF BANK OF BARODA	61.25
51471	1204470002328454	INDRAJIT BASU A/C NO.365010100034821 OF AXIS BANK LTD	61.25
51472	IN30011811071755	TAHIDUL HAQUE MALLICK A/C NO.034010100226981 OF AXIS BANK LIMITED	2.10
51473	IN30039413250317	PRASHANTA KUMAR GHOSH A/C NO.569 OF PUNJAB NATIONAL BANK	183.05
51474	IN30051318223224	ARNAB CHAKRABORTY A/C NO.5012961334 OF CITI BANK	70.00
51475	IN30070810248158	SAMIR DUTTA A/C NO.744 OF PNB	83.30
51476	IN30210510346828	LATA SAHA A/C NO.11695 OF INDIAN BANK	61.25
51477	1202990003491547	BASUDEB PAUL A/C NO.034010100031160 OF AXIS BANK LTD	105.00
51478	IN30039412991375	PRADIP KUMAR SEAL A/C NO.12321 OF INDIAN OVERSEAS BANK	35.00
51479	IN30226913350234	MANASHI SAHA A/C NO.034010100103923 OF AXIS BANK LTD	1.05
51480	1204320000015574	CHE TAN KULTHIA . A/C NO.20114350 OF SYNDICATE BANK	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51481	1302080000271401	MANJU SINGHI A/C NO.13340 OF BANK OF INDIA	249.55
51482	IN30032710034890	MURARI LAL TODI A/C NO.6447SAVING OF INDIAN BANK	99.75
51483	IN30032710229208	RANJEETA AGARWAL A/C NO.8543 OF INDIAN OVERSEAS BANK	166.60
51484	IN30077310052555	MANISH BARDIA A/C NO.12634 OF VIJAYA BANK	61.25
51485	IN30077310081750	SUMAN BARDIA A/C NO.10263 OF PUNJAB NATIONAL BANK	61.25
51486	IN30125028876214	BASANT KUMAR MUNDHRA A/C NO.8474 OF THE FEDERAL BANK LTD	224.59
51487	IN30125028918215	SMITA SARDA A/C NO.74239 OF INDIAN OVERSEAS BANK	249.55
51488	IN30210510113343	R.S.CONCAST LIMITED A/C NO.153010200004978 OF UTI BANK	150.88
51489	IN30210510443267	PANNALAL BARDIA A/C NO.C4333 OF PUNJAB AND SIND BANK	224.59
51490	IN30210510443769	PANNALAL BARDIA A/C NO.30444 OF PUNJAB AND SIND BANK	249.55
51491	IN30297810091482	Susankar Ghosh A/C NO.39177 OF Bank of India	35.00
51492	IN30318110042352	BIJON DAS A/C NO.119601 OF PUNJAB NATIONAL BANK	17.50
51493	IN30036021474514	SANJAY BISWAS A/C NO.21551 OF UNITED BANK OF INDIA	99.75
51494	IN30021410662099	RAJENDRA KUMAR CHOUDHURY A/C NO.03220110000893 OF KOTAK MAHINDRA BANK LTD	525.00
51495	IN30039416488710	RAM NARAYAN SHAW A/C NO.4063 OF CENTRAL BANK OF INDIA	66.50
51496	IN30295120014799	ANIL CHAKRABORTY A/C NO.005010100154048 OF UTI BANK LTD	249.55
51497	1201260000081285	KRISHNA GOPAL PODDAR A/C NO.9059 OF UCO BANK	70.00
51498	IN30069310019849	USHA DOKANIA A/C NO.1278 OF PUNJAB & SIND BANK	35.00
51499	IN30154917911132	HARSUKHLAL B AVLANI A/C NO.03821000003856 OF HDFC BANK LTD G C AVENUE	224.59
51500	1203500000779611	PRADIP KUMAR BASU A/C NO.12932 OF UCO BANK	37.80
51501	IN30009511262026	Bhanwar Lal Sharma A/C NO.28276 OF UCO Bank	116.55
51502	IN30021412782816	VIVEK KAPOOR A/C NO.03230120007815 OF KOTAK MAHINDRA BANK LTD	104.89
51503	IN30125028560041	NEHA RATHI A/C NO.4061 OF SYNDICATE BANK	66.50
51504	IN30154919606292	SUSHILA DEVI CHURIWALA A/C NO.109 OF KARNATAKA BANK LTD	249.55
51505	IN30032710405824	DAMODAR PRASAD SARAF A/C NO.122 OF KARNATAKA BANK LTD.	149.10
51506	IN30125028610772	BHAGWAN DASS GOEL A/C NO.5221 OF SYNDICATE BANK	66.50
51507	IN30174010264990	JITENDRA KUMAR JAIN A/C NO.23638 OF CANARA BANK	249.55
51508	IN30223611697810	DANIA JAWAID ALI A/C NO.3970 OF BANK OF MAHARASHTRA	61.25
51509	IN30021411408415	HEENA B VORA A/C NO.20319 OF SYNDICATE BANK LTD	135.45
51510	IN30125015281363	SHYAM SUNDAR MUNDHRA A/C NO.5421 OF BANK OF INDIA	249.55
51511	IN30162910026917	LOHIA COMMERCIAL CO. PRIVATE LIMITED A/C NO.240 OF CANARA BANK	63.31
51512	IN30162910026925	LOHIA JUTE PRESS PRIVATE LIMITED A/C NO.2997 OF CANARA BANK	79.69
51513	IN30174010367416	SANGITA GUPTA A/C NO.12321 OF THE FEDERAL BANK LTD.	249.55
51514	IN30174010370229	VINOD GOYAL A/C NO.10953 OF THE FEDERAL BANK LTD	249.55
51515	IN30174010372657	VINOD GOYAL A/C NO.15266 OF THE FEDERAL BANK LIMITED	224.59
51516	1202990005757735	USHA MANTRI A/C NO.351010100008587 OF AXIS BANK LTD	105.35
51517	1203450000182704	VISHAL DHAWAN A/C NO.11994 OF FEDERAL BANK LTD	350.00
51518	1203450000354459	NEHA JAIN .	61.25
51519	1203840000514184	DEEPAK A MEHTA A/C NO.1149 OF CENTRAL BANK OF INDIA	66.50
51520	1204450000131099	MITHUN DAS A/C NO.01630110015643 OF UCO BANK	11.90
51521	IN30032710136653	JAYANTA GHOSH A/C NO.SB1063 OF UNITED BANK OF INDIA	105.00
51522	IN30165310274738	ANITA SAHA A/C NO.284010100029315 OF UTI BANK LTD.	87.50
51523	IN30220110709243	SUJAN CHATTERJEE A/C NO.045010100169950 OF AXIS BANK LTD	26.25
51524	IN30295120023875	DEBASISH BHATTACHERJEE A/C NO.11616 OF BANK OF BARODA	83.30
51525	1201910300046720	SANGEETA CHOUDHURY A/C NO.284010100058849 OF AXIS BANK LTD	35.00
51526	IN30039410656340	PARIMAL KUMAR MONDAL A/C NO.10520 OF PUNJAB NATIONAL BANK	1.75
51527	IN30077310200792	RUPENDRA KUMAR DAS A/C NO.2901054 OF YOGAYOG BHAWAN POST OFFICE	70.00
51528	IN30323710049428	BASAB BANDHU BHOWMIC A/C NO.319010100128391 OF AXIS BANK LTD	17.50
51529	1201330000101897	BARUN KUMAR BASU A/C NO.8072175 OF UCO BANK	7.00
51530	1201910300055427	NIRMAL KUMAR MONDAL A/C NO.023626955006 OF HONGKONG SHANGHAI BANKING CORPORATI	35.00
51531	1205320000039926	SHATAVISHA MUSTAFI A/C NO.5606 OF DENA BANK	141.40
51532	IN30036022506264	AJIT KUMAR PRAMANIK A/C NO.0697 OF DENA BANK	66.50
51533	1205320000024092	UTPAL GANGULY A/C NO.1102079 OF INDIAN BANK	70.00
51534	IN30039416441308	POORNIMA MAJUMDER A/C NO.97040 OF ALLAHABAD BANK	70.00
51535	IN30051317914119	SUBRATA MONDAL A/C NO.319010100069049 OF AXIS BANK	35.00
51536	IN30077310265844	DHRUBA DUTTA A/C NO.109771 OF UNITED BANK OF INDIA	8.75
51537	IN30125010622270	KISORI MOHAN KUMAR A/C NO.SB402290 OF UNITED BANK OF INDIA	17.50
51538	IN30125028994375	MANAS HALDER A/C NO.11262 OF INDIAN OVERSEAS BANK	99.75
51539	1204470002680370	PAYEL DASHAZRA A/C NO.79359 OF UNITED BANK OF INDIA	35.00
51540	IN30210510390390	SRIRUPA HORE A/C NO.3127 OF ALLAHABAD BANK	66.50
51541	1205200000016306	SHIKHA VAJPEYI . A/C NO.601152 OF THE ROYAL BANK OF SCOTLAND N V	66.50
51542	1205200000016310	ATUL VAJPEYI . A/C NO.881339 OF THE ROYAL BANK OF SCOTLAND N V	249.55
51543	IN30021413721469	PAWAN KUMAR A/C NO.319010100082846 OF UTI BANK	66.50
51544	IN30021411933006	MEENA SAHA A/C NO.045010100167956 OF UTI BANK LTD	84.00
51545	IN30155722194679	BOBBY SAHA A/C NO.009300100298349 OF Punjab National Bank	61.25
51546	IN30210510278462	ALOK DEBNATH A/C NO.165115 OF PUNJAB NATIONAL BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51547	1202300000712636	ALOK KUMAR PATHAK A/C NO.253010100024532 OF AXIS BANK LTD	61.25
51548	1204470001684690	BIMAL KUMAR ROY A/C NO.55620 OF PUNJAB NATIONAL BANK	3.50
51549	IN30021413036216	TUSHAR KANTI SARKAR A/C NO.232010100029476 OF UTI BANK LIMITED	28.00
51550	IN30177414064723	DILIP DAS A/C NO.432 OF UNION BANK OF INDIA	210.00
51551	IN30096610032207	DULAL NASKAR A/C NO.4356 OF ALLAHABAD BANK	70.00
51552	IN30125013882998	ASHVINI KUMAR NAGAR A/C NO.11975 OF UCO BANK	61.25
51553	1201090002056648	RAJ KISHORE DAS A/C NO.187402 OF UCO BANK	10.50
51554	IN30297810129527	Satyanaraian Agarwal A/C NO.5598 OF Dena Bank	61.25
51555	1201090004556394	INDU AGARWAL A/C NO.4483 OF INDIAN OVERSEAS BANK	83.30
51556	1202770000025940	MOHUA GOSWAMI DUTTA A/C NO.191010100027414 OF AXIS BANK LTD	17.50
51557	1203790000140294	MAKHAN LAL ROY CHOWDHURY A/C NO.01 OF STATE BANK OF INDIA	43.75
51558	IN30125013789118	KANTI CHAKRABORTY A/C NO.4959 OF PUNJAB NATIONAL BANK	99.75
51559	IN30051316886544	BARUN KHAMARU A/C NO.15337 OF BANK OF INDIA	57.05
51560	IN30023912281937	SEEMA AGARWAL A/C NO.SB01002090 OF CORPORATION BANK	249.55
51561	1204720010034180	ASHOK KUMAR A/C NO.11695665247 OF STATE BANK OF INDIA	238.00
51562	1205320000023791	KETAKI PROSAD ROY A/C NO.1128 OF ANDHRA BANK	70.00
51563	IN30032710471777	VINOD KUMAR PURI A/C NO.025010100001490 OF UTI BANK LTD.	350.00
51564	IN30032710536769	PAWAN KUMAR SARAF A/C NO.302559 OF ANDHRA BANK	224.59
51565	IN30051311845765	TILAK BISWAS A/C NO.15413 OF BANK OF INDIA	17.50
51566	IN30051316020012	SAYAK BASU A/C NO.1963 OF BANK OF MAHARASHTRA	17.50
51567	IN30077310004626	RAJ KUMAR MEHROTRA A/C NO.4341 OF ALLAHABAD BANK	249.55
51568	IN30096610132803	SANGHAMITRA SEN A/C NO.437654 OF PUNJAB NATIONAL BANK	70.00
51569	1201330000111871	ABHIJIT BOSE A/C NO.100358 OF UNITED BANK OF INDIA	96.25
51570	1201910300109934	SUJATA BASU A/C NO.172 OF UNION BANK OF INDIA	99.75
51571	IN30125013712137	JUGAL KISHORE KAJARIA A/C NO.SB39179 OF ALLAHABAD BANK	249.55
51572	1204470004842090	SAJIB KUMAR SEN A/C NO.SB01008639 OF UNION BANK OF INDIA	1.75
51573	IN30021410339492	SANTANU SARKER A/C NO.103624 OF ALLAHABAD BANK	70.00
51574	1203320002726069	ANIMESH SARKAR A/C NO.5966 OF ALLAHABAD BANK	52.50
51575	IN30177410992847	MOUTUSI DASGUPTA A/C NO.246859 OF UNITED BANK OF INDIA	35.00
51576	1202060000596600	MENKA KUMARI A/C NO.13731 OF INDIAN OVERSEAS BANK	350.00
51577	1203840000082611	PRANAB GHOSH A/C NO.4918 OF BANK OF BARODA	21.00
51578	1204470003008789	SUBRATA RAY A/C NO.232010100041937 OF AXIS BANK LTD	10.50
51579	IN30051318202939	MANJU SRIVASTAVA A/C NO.393 OF INDIAN OVERSEAS BANK	70.00
51580	IN30095810119193	SAUMITRA KUMAR ROY A/C NO.153010100048213 OF AXIS BANK LTD.	70.00
51581	IN30155720071464	PRADIP KUMAR DASS A/C NO.10404781140 OF STATE BANK OF INDIA	61.25
51582	1203410000013727	ANATH BANDHU MUKHERJEE A/C NO.005010100159463 OF AXIS BANK LTD	480.90
51583	1203450000318781	SONAM JHA A/C NO.22622 OF INDIAN OVERSEAS BANK	210.00
51584	1205320000002184	SNEHASIS SAHU A/C NO.576 OF BANK OF MAHARASHTRA	140.00
51585	1202300000771629	PRABIR KHAN A/C NO.1073 OF UCO BANK	175.00
51586	IN30077310013024	ASHOK KUMAR AGARWAL A/C NO.14631 OF PUNJAB NATIONAL BANK	35.00
51587	IN30210510203773	SHIVENDRA TRIPATHI A/C NO.2016694 OF UNION BANK OF INDIA	61.25
51588	IN30220110395924	BASUDEV NANDI A/C NO.71220 OF INDIAN OVERSEAS BANK	61.25
51589	IN30051313517652	PIALI SEN A/C NO.034010100160087 OF UTI BANK LTD	13.65
51590	1304140002075237	CHHANDA SAMANTA A/C NO.12245 OF INDIAN OVERSEAS BANK	244.65
51591	IN30210510094955	BIMAL KUMAR AGARWAL A/C NO.2419 OF INDIAN BANK	249.55
51592	IN30287120236290	Laxmipriya Behera A/C NO.6982 OF Indian Overseas Bank	74.55
51593	1204470005542101	PRADIP SAHA A/C NO.2916 OF INDIAN OVERSEAS BANK	0.35
51594	IN30014210102484	ARPITA MONDAL A/C NO.023283823006 OF HSBC	350.00
51595	IN30125028642185	NIKHIL CHANDRA DEB A/C NO.5995 OF PUNJAB NATIONAL BANK	61.25
51596	IN30051310908845	ARATI DAS A/C NO.94687 OF PUNJAB NATIONAL BANK	49.00
51597	IN30051312784322	AYAN PAL A/C NO.060010100247856 OF UTI BANK LTD	43.75
51598	IN30077310099188	RINKU PODDER A/C NO.100056 OF INDIAN BANK	35.00
51599	IN30264610026595	SUJIT ROY A/C NO.16150 OF BANK OF BARODA	61.25
51600	IN30021414269881	PARTHA KAR A/C NO.142735 OF PUNJAB NATIONAL BANK	35.00
51601	IN30077310199586	SOURAV GHOSH A/C NO.123588 OF ALLAHABAD BANK	35.00
51602	IN30096610087837	SOUGATA MAJUMDAR A/C NO.33216 OF BANK OF BARODA	83.30
51603	IN30114310709262	AMAL KRISHNA DAS A/C NO.15628 OF INDIAN BANK	169.75
51604	IN30295120050652	SOUMEN GHOSH A/C NO.12881 OF CANARA BANK	30.45
51605	IN30021413859394	SUDHANGSU BHATTACHARJEE A/C NO.36459 OF BANK OF BARODA	151.90
51606	IN30223611698443	UJJWAL SAHA A/C NO.6558 OF ALLAHABAD BANK	35.00
51607	IN30295120068794	BINAY DAS A/C NO.101851 OF UNITED BANK OF INDIA	0.35
51608	1203840000083233	LIPIKA PAL A/C NO.0663SB01005209 OF UNION BANK OF INDIA	35.00
51609	IN30210510304189	CHANDRAMANI SHUKLA A/C NO.147311 OF PUNJAB NATIONAL BANK	35.00
51610	1202420000285452	SHILA GHOSH A/C NO.161071 OF PUNJAB NATIONAL BANK	35.00
51611	1204740000007181	KAUSHIK CHAKRABORTY A/C NO.13952 OF KHARDAH CO OP BANK LTD	17.50
51612	IN30289810201430	PRABHAT DAS MAHAPATRA A/C NO.437010100013068 OF AXIS BANK LIMITED	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51613	IN30177417555444	PURABI ROY A/C NO.168416 OF PUNJAB NATIONAL BANK	350.00
51614	IN30210510286278	DULAL CHANDRA RAY A/C NO.6903 OF BANK OF INDIA	70.00
51615	1203350001544844	MUPPANA UMAPATI A/C NO.15623 OF CENTRAL BANK OF INDIA	35.00
51616	1202420000123421	KALYAN DOLAI A/C NO.153010100097875 OF AXIS BANK LTD	10.50
51617	1203450000481821	RAJA BANERJEE A/C NO.8020 OF UCO BANK	70.00
51618	IN30039417201575	BIMAL KUMAR BANIK A/C NO.8413 OF WEST BENGAL STATE CO-OP BANK LTD	35.00
51619	IN30169610201115	SANTANU SARKAR A/C NO.5193 OF BANK OF BARODA	83.30
51620	IN30169610562802	GAUTAM KARMAKAR A/C NO.12094 OF CENTRAL BANK OF INDIA	175.00
51621	IN30177410717420	DEBABRATA ROY A/C NO.20013324 OF BANK OF BARODA	70.00
51622	IN30177411100016	SAMIR RAJBANSHI A/C NO.7659 OF BANK OF INDIA	5.25
51623	IN30295120075597	KUNTAL GHOSH A/C NO.51951 OF PUNJAB NATIONAL BANK	61.25
51624	IN30295120075636	DEBARCHANA GHOSH A/C NO.6426 OF PUNJAB NATIONAL BANK	61.25
51625	1203450000586793	OMPRAKASH CHOWDHURY A/C NO.436010100044396 OF AXIS BANK LTD	249.55
51626	IN30077310150786	SUJOY KUMAR DAS A/C NO.6982 OF BANK OF BARODA	61.25
51627	IN30226912579384	ANUP KHANDELWAL A/C NO.1012 OF KARNATAKA BANK LIMITED	15.05
51628	IN30077310236456	NAMITA SAHA A/C NO.9400 OF UCO BANK	140.00
51629	IN30162910018561	PARTHA SARKAR A/C NO.327441 OF PUNJAB NATIONAL BANK	424.55
51630	IN30323710047512	OM PRAKASH A/C NO.13187 OF INDIAN BANK	61.25
51631	IN30077310110872	KALI SANKAR KAR A/C NO.7520 OF PUNJAB NATIONAL BANK	105.00
51632	1203320003255344	DEBABRATA DATTA A/C NO.021010100134484 OF AXIS BANK LTD	43.75
51633	IN30070810200636	BHAGABAT NASKAR A/C NO.3161 OF PNB	61.25
51634	1204470004752885	SANDIP ROY A/C NO.005010100225045 OF AXIS BANK LTD	17.50
51635	1204720010544018	AVIJIT PAL A/C NO.10618184765 OF STATE BANK OF INDIA	35.00
51636	IN30096610093633	SABITA SARKAR A/C NO.3744 OF INDIAN OVERSEAS BANK	116.55
51637	IN30226912176752	DEBASISH ROY A/C NO.103543 OF PUNJAB NATIONAL BANK	0.35
51638	IN30036010358318	SWAPAN KR CHAKROBORTY A/C NO.386324 OF PUNJAB NATIONAL BANK	61.25
51639	IN30284710045484	HIMANGSHU TALUKDAR A/C NO.29826 OF UCO BANK	61.25
51640	IN30318110028136	NIRMAL KUMAR RAHA A/C NO.3410 OF INDIAN OVERSEAS BANK	210.00
51641	1202420000190801	RITABRATA MUKHERJEE A/C NO.153010100038173 OF AXIS BANK LTD	27.65
51642	1203840000683619	BIJAY KUMAR SAHA A/C NO.5348 OF DENA BANK	52.50
51643	1208870015144118	AZIZUL ALI MIDDE A/C NO.520101064741768 OF UNION BANK OF INDIA	0.35
51644	1302340000359249	MANJU KANKANI A/C NO.0515622342001 OF INDUSIND BANK LTD	116.55
51645	IN30011810966795	SACHINDRA NATH ROY A/C NO.5623 OF CANARA BANK	35.00
51646	IN30021413048980	ANIRBAN SARKAR A/C NO.03220030009421 OF KOTAK MAHINDRA BANK LTD	170.10
51647	IN30039414176818	SK MAHABUB A/C NO.12965 OF UCO BANK	2.10
51648	IN30077310244608	KAUSHIK BARIK A/C NO.7053 OF CENTRAL BANK OF INDIA	105.00
51649	IN30135620317838	GOUTAM BHADRA A/C NO.6638 OF INDIAN OVERSEAS BANK	350.00
51650	IN30095810122412	CHANDI CHARAN GHOSH A/C NO.15945 OF UCO BANK	96.25
51651	IN30096610101453	AVIJIT ROY A/C NO.411981 OF PUNJAB NATIONAL BANK	7.00
51652	IN30295120067476	MOHAMMED MOINUDDIN QURASHI A/C NO.211061 OF PUNJAB NATIONAL BANK	70.00
51653	IN30295120065600	RAKHAL BHADURI A/C NO.37 OF CANARA BANK	105.00
51654	IN30177414943397	RAHUL BANERJEE A/C NO.213010100070656 OF AXIS BANK LTD	2.80
51655	IN30210510332114	ANITA MISHRA A/C NO.13734 OF CANARA BANK	66.50
51656	IN30290241629847	SREEKUMAR K A/C NO.3096 OF CORPORATION BANK	3.15
51657	IN30289810112055	TRIDIB MONDAL A/C NO.32475 OF UCO BANK	35.00
51658	1205320000024231	SAMAR DAS A/C NO.8891 OF CENTRAL BANK OF INDIA	35.00
51659	1204470005509374	SANJIB DEY A/C NO.7293 OF CENTRAL BANK OF INDIA	35.00
51660	1201330000063691	UDAYAN SENGUPTA A/C NO.2727 OF CENTRAL BANK OF INDIA	17.15
51661	1204470001275481	AMIT KUMAR DUTTA A/C NO.232010100073592 OF AXIS BANK LTD	35.00
51662	IN30162910041343	MIHIR KUMAR MANDAL A/C NO.4246 OF DENA BANK	61.25
51663	1202420000071760	ASHOK BISWAKARMA	35.00
51664	IN30289810189414	SOMA BRAHMACHARI A/C NO.3923 OF PUNJAB AND SIND BANK	61.25
51665	IN30302858817459	JYOTI TRIPATHI A/C NO.129201502153 OF I C I C I BANK	70.00
51666	IN30302861635941	NANIGOPAL SAHA A/C NO.127201000340 OF I C I C I BANK	0.35
51667	IN30165310291732	ELORA MALLIK ADHYA A/C NO.4295 OF INDIAN OVERSEAS BANK	52.50
51668	1203320003530121	MITHU MANNA A/C NO.16128 OF INDIAN OVERSEAS BANK	8.75
51669	1204320000004262	CHANDA DEVI MANPURIA . A/C NO.15115 OF FEDERAL BANK LTD	88.55
51670	IN30125013328316	SAUGATA PATRA A/C NO.16246 OF INDIAN OVERSEAS BANK	175.00
51671	1204450000420759	ARUP KUMAR ROY A/C NO.032292815006 OF HONGKONG SHANGHAI BANKING CORPORATI	17.50
51672	1204450000426328	BADAL BHUIVYA A/C NO.27978 OF KASUNDIA CO OP BANK LTD	17.50
51673	1301440000562185	BISWAJIT DAS A/C NO.2016986 OF UNION BANK OF INDIA	61.25
51674	IN30011811467166	RAMESH KUMAR DHANUKA A/C NO.95002010034453 OF SYNDICATE BANK	35.00
51675	IN30018310315620	MAYA NIOGI A/C NO.SB20957 OF INDIAN BANK	99.75
51676	IN30018310315646	ASIM KUMAR MONDAL A/C NO.SB6538 OF INDIAN BANK	116.55
51677	IN30036020503570	NEERA GUPTA A/C NO.2764 OF UNITED BANK OF INDIA	61.25
51678	IN30039413491689	SANKAR KUMAR ROY A/C NO.14450 OF INDIAN OVERSEAS BANK	29.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51679	IN30039416346889	RITIKA BHANSALI A/C NO.20044112104 OF BANK OF MAHARASHTRA	17.50
51680	IN30044110900298	MADAN CHAND NAHATA A/C NO.32210060127 OF STANDRAD CHARTERED BANK	354.55
51681	IN30051319023712	GANESH AGARWAL A/C NO.2184 OF UNION BANK OF INDIA	35.00
51682	IN30077310095215	KAMAL KUMAR SHARMA A/C NO.7831 OF CANARA BANK	249.55
51683	IN30077310157458	RAJSEKHAR MULLICK A/C NO.5676 OF THE FEDERAL BANK LTD.	35.00
51684	IN30077310165496	SURESH KUMAR GUPTA A/C NO.20762 OF BANK OF BARODA	199.85
51685	IN30077310225950	KANAK DEVI SURANA A/C NO.6230 OF THE SOUTH INDIAN BANK LTD.	249.55
51686	IN30162910061346	TIRTH RAJ SHAW A/C NO.10390 OF THE FEDERAL BANK LTD	61.25
51687	IN30165310289583	BISWAJIT DAS A/C NO.14075 OF INDIAN OVERSEAS BANK	3.50
51688	IN30169611346990	MAHENDER SHERY A/C NO.02000029 OF UNION BANK OF INDIA	36.05
51689	IN30174010347316	RUSSIA CHANDALIA A/C NO.1773 OF UNION BANK OF INDIA	284.55
51690	IN30177414047177	PRADIP KUMAR PAUL A/C NO.119856 OF INDIAN BANK	35.00
51691	IN30210510073559	PARIMAL BANDYOPADHYAY A/C NO.13570 OF UCO BANK	83.30
51692	IN30210510101679	ANUP KUMAR SINGH A/C NO.5317 OF BANK OF BARODA	166.60
51693	IN30210510136759	SHYAM KUMAR PRASAD A/C NO.27860 OF CANARA BANK	35.00
51694	IN30210510292442	LOPAMUDRA BANERJEE A/C NO.1674 OF THE BANTRA CO-OPERATIVE BANK LTD.	35.00
51695	IN30210510318920	SHANTA DEVI BHANSALI A/C NO.11826 OF UCO BANK	249.55
51696	IN30210510435734	VIKASH PARAKH A/C NO.6668 OF CANARA BANK	61.25
51697	IN30210510453605	PARIMAL KUMAR DHAR A/C NO.80306 OF UNITED BANK OF INDIA	61.25
51698	IN30216410302576	SUMAN DAS A/C NO.10695 OF INDIAN OVERSEAS BANK	70.00
51699	IN30226912070213	SUSHILA SINGH A/C NO.2181 OF HOWRAH DISTRICT CENTRAL CO OP	61.25
51700	IN30249610054163	KSHITIZ PATNI A/C NO.SB01003651 OF UNION BANK OF INDIA	17.50
51701	IN30264610050495	JHUMPA GHOSH A/C NO.7222 OF INDIAN OVERSEAS BANK	35.00
51702	IN30297810098832	Dharmendra Kumar Jain A/C NO.31078 OF Andhra Bank	17.50
51703	IN30297810120064	Purushottam Lal Ginoria A/C NO.4750 OF Dena Bank	249.55
51704	IN30318110022746	VISHAL SHARMA A/C NO.8566 OF VIJAYA BANK	35.00
51705	IN30332310001384	MANOJ BARASIA A/C NO.(2478)22022611 OF SYNDICATE BANK	61.25
51706	IN30352610000748	MAHABIR PRASAD SINGHANIA A/C NO.1166 OF PUNJAB AND SIND BANK	140.00
51707	1201910300116063	UMA DEVI JAIN A/C NO.4021 OF UNITED BANK OF INDIA	35.00
51708	1201910300185121	SAROJ DEVI SETHIA A/C NO.2204395 OF SYNDICATE BANK	411.25
51709	1202570000106203	KARAN SAIGAL A/C NO.034010100200011 OF AXIS BANK LTD	3.50
51710	1202990000260495	PUSHPA AGARWAL A/C NO.CCSDL01990015 OF UNION BANK OF INDIA	253.05
51711	1202990000314322	VIJAY MAUSUN A/C NO.628001508005 OF ICICI BANK LTD	0.70
51712	1202990003522840	GAUTAM CHOWDHARY A/C NO.123127 OF INDIAN BANK	140.00
51713	1203000000155818	SAPNA JAIN A/C NO.762 OF BANK OF MAHARASHTRA	233.10
51714	1203320002534095	SWAPAN KUMAR MALLICK A/C NO.202528 OF HOWRAH DISTRICT CENTRAL CO OP BANK	35.00
51715	1203450000013951	BAJRANG LAL NAHATA A/C NO.SB12018 OF STATE BANK OF BIKANER & JAIPUR	61.25
51716	1203450000362998	BABU LAL BHANSALI . A/C NO.4089 OF FEDERAL BANK LTD	199.85
51717	1203450000600010	USHA DEVI JAIN A/C NO.007521 OF UNION BANK OF INDIA	57.75
51718	1203450000680545	RAMESH KUMAR GOLCHHA HUF A/C NO.0617sb01009925 OF UNION BANK OF INDIA	630.00
51719	1203840000081221	RINKU GHOSH A/C NO.141143 OF UNITED BANK OF INDIA	21.00
51720	1203840000101291	RAKTIM RANJAN JANA A/C NO.6928 OF INDIAN OVERSEAS BANK	52.50
51721	1203840000826061	BISWANATH SINGH A/C NO.1275 OF CORPORATION BANK	31.85
51722	1204470004262261	JAYASHREE RAY CHAUDHURI A/C NO.4396 OF INDIAN BANK	35.00
51723	1204720011102374	SUPRIYA PAUL A/C NO.20060175108 OF STATE BANK OF INDIA	291.55
51724	IN30032710458565	PUSHPA DEVI BAID A/C NO.11153 OF STATE BANK OF BIKANER AND JAIPUR	249.55
51725	IN30036020101008	BHANWARLAL SHARMA A/C NO.32205053509 OF STANDARD CHARTERED BANK	17.50
51726	IN30051317547294	RAJU RAJAK A/C NO.53808 OF UCO BANK	17.50
51727	IN30077310258896	SANTOSH TUNWAL A/C NO.2528 OF SYNDICATE BANK	249.55
51728	IN30105510100646	MANJU GUPTA A/C NO.435481 OF PUNJAB NATIONAL BANK	199.85
51729	IN30105510471872	SUSHILA GUPTA A/C NO.4454 OF UCO BANK	249.55
51730	IN30125028417513	MR PRAKASH KUMAR MUKHERJEE A/C NO.14159 OF INDIAN OVERSEAS BANK	61.25
51731	IN30165310263233	KALIPRASAD BHATTACHARYYA A/C NO.01190009997 OF STATE BANK OF INDIA	10.50
51732	IN30177410411620	PRONAB BHOWMICK A/C NO.12444 OF THE SHIBPUR CO-OPERATIVE BANK LTD	1.75
51733	IN30264610012338	AVIJIT GHOSH A/C NO.1806 OF INDIAN BANK	267.40
51734	IN30264610012588	SATADAL GHOSH A/C NO.15087 OF CENTRAL BANK OF INDIA	17.50
51735	IN30264610013700	SAURAV ROY CHOWDHURY A/C NO.5470 OF INDIAN BANK	70.00
51736	IN30297810041977	Deepak Kumar Jain A/C NO.11609 OF Allahabad Bank	70.00
51737	IN30297810077523	Kumaresh Dey A/C NO.56 OF Allahabad Bank	70.00
51738	IN30321210003589	TANUSREE MUKHERJEE A/C NO.E232 OF CENTRAL BANK OF INDIA	61.25
51739	1203450000172662	ANITA DEVI JAIN A/C NO.95412200025766 OF SYNDICATE BANK	350.00
51740	1203450000368645	PREM KUMAR SETHIA . A/C NO.23810 OF CANARA BANK	61.25
51741	1203450000450892	UMA AGARWAL A/C NO.164541113949919 OF CENTRAL BANK OF INDIA	87.50
51742	IN30105510093537	SARAD KUMAR GUPTA A/C NO.428213 OF PUNJAB NATIONAL BANK	61.25
51743	IN30223611343606	ALOK TIWARI A/C NO.230901 OF UNITED BANK OF INDIA	55.30
51744	IN30289810070939	UMA DEVI VERMA A/C NO.313825 OF ALLAHABAD BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51745	9500384	NABONITA DHAR	7.00
51746	1201330000225273	PRIYANKA JAIN A/C NO.005010100527903 OF AXIS BANK LTD	52.50
51747	1203450000761109	VIKASH KUMAR LADIA A/C NO.007010021015160 OF UNION BANK OF INDIA	74.55
51748	IN30051315617219	SUBHASIS CHAKRAVARTY A/C NO.1330 OF CENTRAL BANK OF INDIA	11.20
51749	IN30125028335104	SRI PALLAB BISWAS A/C NO.7856 OF INDIAN OVERSEAS BANK	249.55
51750	IN30150810067779	BISHNU PADA SAHA A/C NO.142174 OF UNITED BANK OF INDIA	35.00
51751	IN30289810134922	DIPTASREE SOM A/C NO.8266 OF HOWRAH GRAMIN BANK	61.25
51752	IN30210510314582	DIPAK KUMAR PAL A/C NO.00009482 OF UNION BANK OF INDIA	35.00
51753	1204470000971959	BANDANA AGARWAL A/C NO.4019 OF SOUTH INDIAN BANK LIMITED	1.75
51754	1205300000004198	VINEET KEDIA . A/C NO.814363 OF THE ROYAL BANK OF SCOTLAND N V	35.00
51755	1205940000007061	SUDHA JALAN A/C NO.277010100014720 OF AXIS BANK LTD	216.30
51756	IN30009510490317	Swapan Kumar Bhowmick A/C NO.3493 OF The South Indian Bank Ltd	0.70
51757	IN30032710508936	SAMIR KUMAR SAMANTA A/C NO.29645 OF BANK OF INDIA	66.50
51758	IN30069310047272	BISWAJIT SENAPATI A/C NO.20100 OF BANK OF INDIA	3.50
51759	IN30077310196832	LAXMI NARAYAN MATHRAN A/C NO.SBGEN1902 OF BANK OF MAHARASHTRA	249.55
51760	IN30077310209249	PRASENJIT GHOSH A/C NO.359319 OF UNITED BANK OF INDIA	70.00
51761	IN30125028537786	BASUDEB SAMANTA A/C NO.17313 OF PUNJAB NATIONAL BANK	14.00
51762	IN30162910022766	VIJAY KUMAR GUPTA A/C NO.17686 OF PUNJAB NATIONAL BANK	249.55
51763	IN30165310305789	ARUN KUMAR SHAH A/C NO.377970 OF UNITED BANK OF INDIA	159.25
51764	IN30210510176475	PREETI SEWAK A/C NO.23054 OF UNION BANK OF INDIA	70.00
51765	IN30225210080902	KUSUM SHARMA A/C NO.2031 OF PUNJAB AND SIND BANK	249.55
51766	IN30236510499577	LADDU GOPAL SARAF A/C NO.3321 OF UNITED BANK OF INDIA	35.00
51767	IN30297810005260	Gayatri Devi Agarwal A/C NO.CORPORATIONBANK OF UNION BANK OF INDIA	350.00
51768	9500427	MOUMITA BASU	116.55
51769	1201580000094091	MANOJ KUMAR KANODIA A/C NO.SB2737 OF SOUTH INDIAN BANK LIMITED	35.00
51770	1201910300072054	MITA SHARMA A/C NO.8063 OF SOUTH INDIAN BANK LIMITED	105.00
51771	1201910300113174	SOME NATH BHATTACHARYA A/C NO.11983 OF DENA BANK	61.25
51772	1202300000067033	RAJENDRA PREMRAJKA [HUF] A/C NO.53.7904 OF SOUTH INDIAN BANK LIMITED	48.82
51773	1202650100035834	MAHABIR PRASAD FATEPURIYA A/C NO.3359 OF FEDERAL BANK LTD	249.55
51774	1202990003248902	MAHESH KUMAR PODDAR A/C NO.535002 OF SOUTH INDIAN BANK LIMITED	249.55
51775	1203450000430048	SHREECHAND SAWANSUKHA A/C NO.1673 OF CANARA BANK	61.25
51776	1203450000496148	ANKIT SHARMA A/C NO.116010100290562 OF AXIS BANK LTD	175.00
51777	IN30051314867182	PRAVIN KUMAR SINGH A/C NO.23258 OF INDIAN OVERSEAS BANK	9.45
51778	1203320004467467	RATAN BANIK A/C NO.3600 OF LILUAH CO OP BANK LTD	35.00
51779	IN30160411100082	NIRANJAN MAHAJAN A/C NO.01001454 OF UNION BANK OF INDIA	61.25
51780	1201090011954232	ARUN KUMAR PATHAK A/C NO.116010100046127 OF AXIS BANK LTD	66.50
51781	IN30177412393731	SURAJIT ROY A/C NO.6783 OF INDIAN BANK	70.00
51782	IN30051315052923	JAYANTA NATH BISWAS A/C NO.116010100133975 OF AXIS BANK LTD	157.50
51783	IN30223611835427	SUJESH GHOSH A/C NO.NM012314 OF BALITIKURI CO-OPERATIVE BANK LTD.	87.50
51784	IN30231610209188	PRASHANTA RONG A/C NO.7582 OF UCO BANK	20.30
51785	IN30289810232875	SUBHAYAN SARKAR A/C NO.1005520 OF BALITIKURI CO-OP BANK LTD	35.00
51786	1205320000044155	PARTHA KARMAKAR A/C NO.002345 OF UCO BANK	10.50
51787	IN30095810149634	VIKASH SINGHANIA A/C NO.247651 OF UNITED BANK OF INDIA	175.00
51788	IN30264610033407	DIPAK KR SINGH A/C NO.85171 OF UNITED BANK OF INDIA	89.25
51789	IN30264610055975	TAPAS CHAKRABORTY A/C NO.277959 OF UNITED BANK OF INDIA	52.50
51790	IN30264610057567	LAL MOHAN PATRA A/C NO.329754 OF UNITED BANK OF INDIA	46.55
51791	IN30297810142584	Prodyot Kumar Bandyopadhyay A/C NO.160805 OF Punjab National Bank	17.50
51792	12044700005881163	GOPAL KUMAR JHA A/C NO.160401500047 OF ICICI BANK LTD	175.00
51793	IN30032710096851	PRAMOD KUMAR SARAF A/C NO.16788 OF CENTRAL BANK OF INDIA	61.25
51794	IN30223611460288	DEBASHISH BASU A/C NO.38423 OF UNITED BANK OF INDIA	35.00
51795	IN30297810155135	Jhantu Meta A/C NO.74314 OF United Bank of India	175.00
51796	1203450000607109	RAMCHANDRA AGARWAL A/C NO.3490101429832 OF BANK OF RAJASTHAN LTD	28.35
51797	IN30287120535099	Loknath Soni A/C NO.1131805 OF ABN Amro Bank	53.90
51798	IN30036022553127	NEELAM AGARWAL A/C NO.8427 OF PUNJAB NATIONAL BANK	249.55
51799	IN30069310060079	RAJ KUMAR JINDAL A/C NO.5191 OF INDIAN BANK	99.75
51800	IN30181110151794	RUPA ROY A/C NO.5733 OF LILUAH CO-OPERATIVE BANK LTD	166.60
51801	IN30218910026933	SHYAM JHA A/C NO.4013 OF State Bank of India	99.75
51802	IN30297810031134	Suman Choudhary A/C NO.432498 OF The Bank Of Rajasthan Ltd.	350.00
51803	1201910104047651	KANCHAN JHA A/C NO.2978 OF CENTRAL BANK OF INDIA	25.90
51804	1202990002789482	VINOD KUMAR GOEL A/C NO.3510 OF ORIENTAL BANK OF COMMERCE	83.30
51805	1203450000161629	PUSPA DEVI BHAIYA A/C NO.5179 OF UNION BANK OF INDIA	249.55
51806	1204720010061736	SWARUP DATTA A/C NO.20001888438 OF STATE BANK OF INDIA	70.00
51807	IN30077310207242	SUKANTA CHATTERJEE A/C NO.6249 OF BANK OF INDIA	35.00
51808	1205930000017750	BULU PALLAB A/C NO.002354 OF UCO BANK	1.75
51809	IN30177415238470	SANJOY DUTTA A/C NO.19260 OF INDIAN OVERSEAS BANK	35.00
51810	1203840000053470	KAKALI DASTIDAR A/C NO.6971 OF SOUTH INDIAN BANK LIMITED	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51811	1204450000454058	CHANCHAL DEB A/C NO.5521 OF UCO BANK	17.50
51812	1204450000465657	NILMONI DAS A/C NO.011966 OF UCO BANK	14.00
51813	IN30039415257519	PRABIR KUMAR DAS A/C NO.8276 OF INDIAN BANK	87.50
51814	IN30077310033414	SOMA DAS A/C NO.17062 OF INDIAN OVERSEAS BANK	122.50
51815	IN30077310153816	ARUP KUMAR DEY A/C NO.006139 OF UCO BANK	61.25
51816	IN30095810065769	DEBJIT BANERJEE A/C NO.SB326121 OF STATE BANK OF TAVANCORE	35.00
51817	IN30210510457410	PUSKAR CHAKRABORTY A/C NO.188948 OF UNITED BANK OF INDIA	61.25
51818	IN30289810222860	PRASANTA MAJI A/C NO.405202010006302 OF UNION BANK OF INDIA	74.90
51819	1201260000063960	KUNTALA ROY A/C NO.37430 OF PUNJAB NATIONAL BANK	70.00
51820	IN30077310112593	RABIN PANDA A/C NO.826 OF HOWRAH GRAMIN BANK	70.00
51821	IN30077310134114	MANINDRA KUMAR JANA A/C NO.36604 OF BANK OF BARODA	70.00
51822	1205320000060494	TAPAN KUMAR BAGCHI A/C NO.2586 OF UNITED BANK OF INDIA	33.60
51823	IN30051318665842	CHANCHAL KAR A/C NO.P11166 OF UCO BANK	3.85
51824	IN30077310045659	TAPAS PAL A/C NO.30649 OF UCO BANK	70.00
51825	IN30077310232760	SRIKANTA BHANDARI A/C NO.4921 OF UCO BANK	66.50
51826	IN30077310234412	SANJOY CHAKRABARTY A/C NO.1975 OF HOWRAH GRAMIN BANK	49.00
51827	IN30077310240198	ARVIND KUMAR JHA A/C NO.27043 OF UCO BANK	35.00
51828	IN30264610047299	ASHIM KUMAR NASKAR A/C NO.11701LLH OF THE ESTN RALY EMPLOY,CO- OPP.BK LTD.	175.00
51829	1202570000096325	KALI PADA NASKAR A/C NO.139653 OF UCO BANK	10.50
51830	1205320000008416	SOUMEN BHOWMICK A/C NO.154010100103671 OF AXIS BANK LTD	61.25
51831	IN30032710008582	SHYAMA PRASAD SANTRA A/C NO.2920 OF CENTRAL BANK OF INDIA	61.25
51832	IN30220110770880	RABIN MANDAL A/C NO.580010100002967 OF AXIS BANK LTD	52.50
51833	IN30289810198249	PRITAM CHATTERJEE A/C NO.10263 OF INDIAN OVERSEAS BANK	17.50
51834	IN30077310137480	GOPAL GUPTA A/C NO.3637 OF ALLAHABAD BANK	30.10
51835	IN30077310137525	RAMESH GUPTA A/C NO.1539 OF ALLAHABAD BANK	175.00
51836	IN30289810061557	SOUMEN SAMANTA A/C NO.7336 OF PUNJAB NATIONAL BANK	94.50
51837	IN30289810201376	JUTHIKA MONDAL A/C NO.3504 OF PASCHIM BANGA GRAMIN BANK	35.00
51838	1204470003024021	ARUN HAJRA A/C NO.116010100286510 OF AXIS BANK LTD	39.55
51839	1203450000115491	SIPRA DAS A/C NO.60357 OF UCO BANK	61.25
51840	1201910300208338	PRASANTA ASH A/C NO.19211000001813 OF HDFC BANK LTD	105.00
51841	IN30125028556718	SEFALI DEY A/C NO.8320 OF PUNJAB NATIONAL BANK	350.00
51842	IN30220110362842	KALPANA DAS A/C NO.575 OF BALITIKURI CO-OP BANK LTD	11.20
51843	IN30289810156333	DIPAK GHOSH A/C NO.10530 OF UCO BANK	175.00
51844	1204470003998561	ASHOKE KUMAR DAS A/C NO.546010100032753 OF AXIS BANK LTD	35.00
51845	IN30023912942120	BHASKAR DEY A/C NO.5363187805 OF CITI BANK LTD	122.50
51846	IN30026310089165	BIJOY ROY A/C NO.SB18390 OF THE W.B STATE CO-OPP.BANK LTD	70.00
51847	IN30095810125120	KABITA CHANDRA A/C NO.4553 OF BANK OF INDIA	61.25
51848	1201910300032627	PAPIYA DAS A/C NO.6739 OF INDIAN OVERSEAS BANK	116.55
51849	IN30039416411402	SUKHENDU SINHA ROY A/C NO.71456 OF PUNJAB NATIONAL BANK	3.50
51850	IN30177413347833	TAPAS KUMAR MUHURI A/C NO.18976 OF BANK OF BARODA	35.00
51851	IN30223610842943	KAKALI HOWLADAR A/C NO.501 OF PUNJAB NATIONAL BANK	8.75
51852	1203840000281681	ARUN SARKAR A/C NO.033010100532204 OF AXIS BANK LTD	35.00
51853	IN30125028249073	MS PITTU PODDAR A/C NO.425711 OF UNITED BANK OF INDIA	133.35
51854	IN30220110677544	SWAPAN DEBNATH A/C NO.2789 OF INDIAN OVERSEAS BANK	35.00
51855	IN30236510677746	SUGATA DEY A/C NO.103624 OF INDIAN BANK	8.75
51856	1201060000637841	TAPAN KUMAR PAIN A/C NO.1629 OF INDIAN OVERSEAS BANK	53.55
51857	1203840000972897	SAONI MUKHERJEE A/C NO.033010100532259 OF AXIS BANK LTD	35.00
51858	1204720010344472	MALAY RANJAN DAS A/C NO.30631353626 OF STATE BANK OF INDIA	45.85
51859	IN30039417063897	TAPAS DAS A/C NO.21516 OF UCO BANK	3.85
51860	1203840000732484	BIDHAN BEPARI A/C NO.27415 OF HOOGHLY CO OP CREDIT BANK LTD	7.00
51861	IN30039416920722	SOMA CHAKRABORTY A/C NO.11589635144 OF STATE BANK OF INDIA	175.00
51862	IN30220110664785	JAYANTA MUKHOPADHYAY A/C NO.449351 OF UNITED BANK OF INDIA	61.25
51863	1203840000032376	SK MOTIAR RAHAMAN A/C NO.148010100065849 OF AXIS BANK LTD	392.00
51864	IN30226912507704	MOUSUMI SEAL A/C NO.444010100030001 OF AXIS BANK LIMITED	1.75
51865	IN30026310037819	BHADRA BISWAS A/C NO.26364 OF UNITED BANK OF INDIA	105.00
51866	IN30078110081774	AJIT KUMAR BISWAS A/C NO.3046 OF INDIAN OVERSEAS BANK	0.35
51867	IN30220110800587	SUBHAS CHANDRA NANDY A/C NO.16626 OF BANK OF BARODA	2.45
51868	IN30226912429146	RAGHUNATH CHAKRABORTY A/C NO.900 OF UNITED BANK OF INDIA - KHL BRANCH,	7.00
51869	1203320001034572	ANINDYA DATTA A/C NO.444010100031259 OF AXIS BANK LTD	87.50
51870	1203840000320424	SUDIPTA SAHA A/C NO.4432 OF HOOGHLY CO OP CREDIT BANK LTD	33.25
51871	IN30078110118717	TAPAN DAS A/C NO.108914 OF UNITED BANK OF INDIA	175.00
51872	IN30177411434641	SUVANKAR DAS A/C NO.8058 OF UNITED BANK OF INDIA	35.00
51873	IN30026310141228	MANU PAL A/C NO.12312 OF INDIAN OVERSEAS BANK	105.00
51874	IN30026310157417	SOVAKAR PAL A/C NO.12199 OF INDIAN OVERSEAS BANK	35.00
51875	IN30177410274596	Syed Nazamul Haque A/C NO.5268 OF Bank Of India	10.50
51876	IN30297810115312	Syna Afja A/C NO.12787 OF Indian Overseas Bank	17.15

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51877	IN30297810172484	Pradip Kumar Ghosh A/C NO.13629 OF Indian Overseas Bank	99.75
51878	1204470004605434	JOYSHREE CHAUDHURI A/C NO.7552 OF BANK OF INDIA	1.40
51879	IN30169610996308	NILKANTA BISWAS A/C NO.501098927 OF INDIAN BANK	198.45
51880	IN30226912392672	AJIT GOPE A/C NO.22020964 OF CANARA BANK	52.15
51881	IN30295120069558	TAPAS LAHA A/C NO.22023265 OF CANARA BANK	14.00
51882	IN30069310022087	SUJIT SAMANTA A/C NO.6373 OF BANK OF INDIA	61.25
51883	1202280000020900	Tapan Kumar Maity A/C NO.000123 OF UCO BANK	35.00
51884	IN30077310264692	NIRMAL PAL A/C NO.135216 OF UNITED BANK OF INDIA	210.00
51885	IN30295120025346	SK. RAFICK ALI A/C NO.033010100163118 OF UTI BANK	350.00
51886	IN30289810145892	PRANABESH MANNA A/C NO.444010100009515 OF AXIS BANK LTD	14.00
51887	IN30009511054120	Sankar Nath Nag A/C NO.SB0084010360856 OF United Bank of India	70.00
51888	IN30039417261067	ARABINDA SHAT A/C NO.32034 OF UNITED BANK OF INDIA	61.25
51889	IN30125010276302	SUSHIL KUMAR NAYAK A/C NO.5418 OF UCO BANK	35.00
51890	IN30165310167318	SANJIVA KUMAR SHARMA A/C NO.033010100471114 OF UTI BANK	61.25
51891	IN30210510023103	AMAR NATH PAUL A/C NO.14659 OF CANARA BANK	70.00
51892	IN30220110691080	JAYA LAXMI MASABUTULA A/C NO.123455 OF UNITED BANK OF INDIA	166.60
51893	IN30220110691098	MASABATULA RAMNA A/C NO.123455 OF UNITED BANK OF INDIA	116.55
51894	IN30220110947119	SATISH KUMAR SHAW A/C NO.433144 OF UNITED BANK OF INDIA	7.70
51895	IN30051315428555	TRIPTI SADHUKHAN A/C NO.7285 OF INDIAN BANK	35.00
51896	IN30210510436379	JAYANTA DEY A/C NO.38 OF INDIAN OVERSEAS BANK	52.50
51897	IN30226912082739	SOUMENDRA NATH ADHIKARI A/C NO.7031 OF INDIAN BANK	0.35
51898	1201580000280781	SOUMO SHANKER BHATTACHARYA A/C NO.42610592412 OF STANDARD CHARTERED BANK	700.00
51899	IN30021411822310	VIKASH SHROFF A/C NO.033010100434638 OF UTI BANK LTD	61.25
51900	IN30026310040001	BINA PACHISIA A/C NO.SB33376 OF PUNJAB NATIONAL BANK	133.35
51901	IN30032710380115	BINU TIWARI A/C NO.10820 OF INDIAN OVERSEAS BANK	350.00
51902	IN30094010320038	KALYANI BASU A/C NO.307010100052544 OF AXIS BANK LTD	35.00
51903	IN30210510097785	MAHABIR PRASAD SOMANI A/C NO.949 OF CENTRAL BANK OF INDIA	83.30
51904	1203600000293704	NIRMAL DAS A/C NO.033010100386449 OF AXIS BANK LTD	180.60
51905	1203600002829281	KOYEL SAHA A/C NO.SB491587927 OF INDIAN BANK	2.45
51906	1204720009891545	KAUSICK MUKHERJEE A/C NO.11141401750 OF STATE BANK OF INDIA	35.00
51907	IN30154918600547	SANTOSH KUMAR BHIMRAJKA A/C NO.00081000268964 OF HDFC BANK LTD STEPHEN HOUSE	224.59
51908	IN30177413759980	JYOTI MALANI A/C NO.4142000100027054 OF Punjab National Bank	83.30
51909	IN30210510301377	AMIT DE A/C NO.13617 OF ALLAHABAD BANK	35.00
51910	IN30210510338031	NIRMAL AGARWAL A/C NO.12831 OF INDIAN OVERSEAS BANK	99.75
51911	1203450000590297	SUMAN ROYCHOUDHURY A/C NO.015656 OF UCO BANK	35.00
51912	IN30051318454130	ARINDAM BHATTACHARYA A/C NO.033010100290609 OF AXIS BANK	980.00
51913	1204470001457280	SALILA BARIK A/C NO.033010100048462 OF AXIS BANK LTD	99.75
51914	IN30051316588507	SUBHENDU SAHA A/C NO.084010100080325 OF AXIS BANK LTD	5.60
51915	IN30095810156148	DILIP CHAKRABORTY A/C NO.7880 OF UCO BANK	10.50
51916	IN30181110125252	REKHA PRASAD A/C NO.033010100648448 OF AXIS BANK LTD.	35.00
51917	IN30289810141629	VIJAY KUMAR SHAW A/C NO.033010100553872 OF AXIS BANK LTD	61.25
51918	IN30095810083422	UMESH KUMAR SHAW A/C NO.SB129623 OF UNITED BANK OF INDIA	61.25
51919	1203320004342994	TINKU DAM A/C NO.164610 OF UNITED BANK OF INDIA	78.75
51920	IN30039416538854	AMARJEET SHARMA A/C NO.7204833 OF INDIAN BANK	35.00
51921	IN30021410766150	PARTHA PRATIM PAL A/C NO.6403 OF BANK OF INDIA	5.25
51922	IN30177411465319	UMESH KUMAR PANDEY A/C NO.39212 OF ALLAHABAD BANK	1.75
51923	IN30177413183110	PRAVIN PRATAP SINGH A/C NO.984 OF UCO BANK	70.00
51924	IN30177413846541	SHYAM BABU SHAW A/C NO.545010100108805 OF AXIS BANK LTD	35.00
51925	IN30210510259267	BIMALA DEVI A/C NO.545010100071257 OF AXIS BANK LTD	140.00
51926	IN30210510376430	NIKITA ARORA A/C NO.1000771 OF DENA BANK	249.55
51927	IN30210510458625	BHADRESWAR HALDER A/C NO.451339 OF PUNJAB NATIONAL BANK	249.55
51928	IN30284710047603	PRADEEP KUMAR LOHARUKA A/C NO.331392 OF UCO BANK	271.25
51929	1201090003273272	OMPRAKASH KOTHARI . A/C NO.545010100084260 OF AXIS BANK LTD	70.00
51930	1203450000157181	RAMA KANT PATHAK A/C NO.5228 OF CENTRAL BANK OF INDIA	61.25
51931	IN30210510296020	JALAJ KUMAR MALPANI A/C NO.033010100395298 OF AXIS BANK LTD	249.55
51932	IN30220110908192	ANIL KUMAR SINGH A/C NO.905 OF CENTRAL BANK OF INDIA	29.40
51933	IN30295120059004	SHANKAR KUMAR SAHU A/C NO.4425 OF CENTRAL BANK OF INDIA	35.00
51934	1203450000408909	SANJIT KUMAR CHOUBEY A/C NO.033010100122382 OF AXIS BANK LTD	70.00
51935	IN30295120057746	SUJIT KUMAR SAHA A/C NO.129615 OF UNITED BANK OF INDIA	525.00
51936	1204470001266521	SUJOY KUMAR MUKHERJEE A/C NO.033010100046835 OF AXIS BANK LTD	5.60
51937	IN30032710507060	BISWAJIT ROY A/C NO.425621 OF UNITED BANK OF INDIA	35.00
51938	IN30226912304712	MADHUSUDAN SADHUKHAN A/C NO.216542 OF UNITED BANK OF INDIA	14.35
51939	IN30210510256578	ABHIJIT ROY A/C NO.UTIBANKL.T.D OF 033010100534260	61.25
51940	1203450000506955	MRINAL KARMAKAR A/C NO.301802010011134 OF UNION BANK OF INDIA	35.00
51941	IN30026310172928	SUBRATA DEY A/C NO.SBAC0081000283017 OF HDFC BANK LTD	35.00
51942	IN30125028781599	ATANU DEY A/C NO.8126 OF INDIAN OVERSEAS BANK	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
51943	IN30210510425010	MONOJ SARKAR A/C NO.5063 OF BANK OF INDIA	157.50
51944	IN30210510481498	SURAJIT DASJUDGE A/C NO.17643 OF INDIAN BANK	35.00
51945	IN30295120035582	MALAY KARMAKAR A/C NO.4521 OF UNITED BANK OF INDIA	99.75
51946	IN30295120045188	RAJES PATHAK A/C NO.10550 OF UNION BANK OF INDIA	61.25
51947	IN30026310154520	SUNIL SIL A/C NO.21275 OF INDIAN BANK	105.00
51948	IN30026310169614	CHANDANA RAKSHIT A/C NO.1933 OF INDIAN OVERSEAS BANK	35.00
51949	IN30026310183469	MUKUNDA PATRA A/C NO.18881 OF INDIAN BANK	38.50
51950	IN30210510473287	MALAY KUMAR DAS A/C NO.22108 OF INDIAN BANK	507.50
51951	IN30210510473295	MADHUSUDAN DAS A/C NO.13076 OF INDIAN BANK	507.50
51952	1203450000463122	BAPI GHOSH A/C NO.8615 OF UCO BANK	35.00
51953	1201910300185666	SWAPNA MAITY A/C NO.364010100057558 OF AXIS BANK LTD	35.00
51954	1202420000314759	SRECHARAN BHOWMICK A/C NO.364010100057026 OF AXIS BANK LTD	14.00
51955	IN30077310179592	PRADIP KR. BHOR A/C NO.9648 OF PUNJAB AND SIND BANK	83.30
51956	IN30039415876507	GOUTAM SANTRA A/C NO.14142 OF INDIAN BANK	2.45
51957	IN30177411939669	NILKANTA MAL A/C NO.033010100283502 OF AXIS BANK LTD	61.25
51958	IN30220110811359	KASHINATH CHATTERJEE A/C NO.10771 OF ALLAHABAD BANK	52.85
51959	IN30289810162167	TARAK NATH KARMAKAR A/C NO.543010100019035 OF AXIS BANK LIMITED	66.50
51960	1203450000583906	BIBHAS BARUI A/C NO.543010100009263 OF AXIS BANK LTD	82.25
51961	IN30077310264253	KIRANMOY DAS A/C NO.10772639114 OF STATE BANK OF INDIA	12.25
51962	IN30177411822272	BHOLANATH GUCHHAIT A/C NO.30196119565 OF STATE BANK OF INDIA	1.40
51963	IN30026310177559	CHANDANA KUNDU A/C NO.0348010135291 OF UNITED BANK OF INDIA	35.00
51964	IN30039416779029	ARABINDA RAY A/C NO.33510206354 OF STANDARD CHARTERED	61.25
51965	1203840000522248	DILIP KUMAR SHAW A/C NO.033010100290791 OF AXIS BANK LTD	1.75
51966	1204470003611820	MANIK LAL MUKHOPADHYAY A/C NO.546010100000967 OF AXIS BANK LTD	105.00
51967	1201330000116810	SWAPAN KUMAR ROY A/C NO.546010100012157 OF AXIS BANK LTD	8.05
51968	IN30125028417169	SUBRATA LAHIRI A/C NO.456705 OF UNITED BANK OF INDIA	140.00
51969	IN30210510521087	SANCHITA MONDAL A/C NO.323010100002561 OF AXIS BANK	42.00
51970	1203350001624535	KALICHARAN MANDAL A/C NO.323010100052313 OF AXIS BANK LTD	17.50
51971	1205630000008117	PRABIR KUMAR PAN A/C NO.364010100056665 OF AXIS BANK LTD	35.00
51972	IN30210510061799	SUNIL BHATTACHARJEE A/C NO.70971 OF PUNJAB NATIONAL BANK	61.25
51973	IN30289810143354	ANITA GHOSH A/C NO.10766665788 OF STATE BANK OF INDIA	61.25
51974	1201910300103698	DEBASIS DUTTA A/C NO.364010100052067 OF AXIS BANK LTD	35.00
51975	1201910300119518	HITESH PATEL A/C NO.364010100047667 OF AXIS BANK LTD	175.00
51976	1201910300176161	DIPANKAR MONDAL A/C NO.364010100028565 OF AXIS BANK LTD	17.50
51977	IN30220110677552	ANANDA MOHAN METE A/C NO.364010100026567 OF AXIS BANK LTD	35.00
51978	IN30125028533234	SUBHAS CHANDRA GHOSH A/C NO.18864 OF UNITED BANK OF INDIA	99.75
51979	IN30039413675249	RABINDRA NATH PAL A/C NO.01190070492 OF STATE BANK OF INDIA	73.15
51980	IN30077310237799	SOUMEN DEY A/C NO.187577 OF UCO BANK	35.00
51981	IN30077310265617	RAMPADA GHOSH A/C NO.100293 OF UNITED BANK OF INDIA	35.00
51982	IN30220110739168	RAJU PAUL A/C NO.4759 OF INDIAN OVERSEAS BANK	13.30
51983	1202350000163073	LAKSHMI KANTA BOSE . A/C NO.409010100013846 OF AXIS BANK LTD	18.20
51984	1203000000577525	SAIBAL COOMAR A/C NO.31638167885 OF STATE BANK OF INDIA	49.35
51985	IN30289810163720	TAPATI SAHA A/C NO.13359 OF UNITED BANK OF INDIA	61.25
51986	1204470000313584	SEFALI KHAN A/C NO.213010100037022 OF AXIS BANK LTD	3.15
51987	1204720010323933	ARUP DEY A/C NO.30670660095 OF STATE BANK OF INDIA	350.00
51988	IN30021412048005	DHARMESH MEHTA A/C NO.148010100013873 OF UTI BANK LTD	18.55
51989	IN30026310145474	DIPAK KUMAR KAR A/C NO.4914 OF UNION BANK OF INDIA	175.00
51990	IN30177411952605	SUMAN NANDI A/C NO.10233280602 OF STATE BANK OF INDIA	20.65
51991	IN30177412179594	DEBASHIS GUPTA A/C NO.148010100019415 OF UTI BANK LTD	35.00
51992	IN30177415231076	TARA MISHRA A/C NO.259104000001977 OF IDBI BANK	350.00
51993	1201090002104262	ASIT KUMAR GHOSH . A/C NO.10212714669 OF STATE BANK OF INDIA	33.95
51994	1202420000327293	SUKUMAR KUNDU A/C NO.242543 OF .	35.00
51995	1202420000368499	MAHAMAD MAHASIN SEKH A/C NO.2362 OF AXIS BANK LTD	45.50
51996	1203000000402464	PIEU BISWAS A/C NO.10213330910 OF STATE BANK OF INDIA	175.00
51997	1203600000796961	BIMAL KUMAR LAHOTI A/C NO.148010100170840 OF AXIS BANK LTD	437.50
51998	1203840001646563	TAPAS GHOSH A/C NO.537802010008147 OF UNION BANK OF INDIA	70.00
51999	1204450000442082	BARSAN ROY A/C NO.10212646063 OF STATE BANK OF INDIA	10.50
52000	1204470000533176	AMIT KUMAR GHOSH A/C NO.364010100003612 OF AXIS BANK LTD	17.50
52001	IN30032710173804	KARABI MANDAL A/C NO.19320 OF INDIAN OVERSEAS BANK	490.00
52002	IN30220110575565	SHYAMAL TEWARI A/C NO.11184009783 OF STATE BANK OF INDIA	105.00
52003	IN30264610086704	NISHA BHAGAT A/C NO.259104000033512 OF IDBI BANK	1050.00
52004	1201910102376560	KARTICK CHANDRA DAS A/C NO.5524 OF THE BURDWAN CENTRAL CO OP BANK LTD	29.05
52005	1202420000368387	ATANU NAYEK A/C NO.15062 OF .	10.50
52006	1203450000097678	PRABHAT KUMAR DARUKA A/C NO.28663 OF UCO BANK	175.00
52007	1203840000895833	SUJATA GHOSH A/C NO.148010100161619 OF AXIS BANK LTD	70.00
52008	1203840000111411	SWARUP DUTTA A/C NO.148010100035495 OF AXIS BANK LTD	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52009	1202420000095716	RATNA MALLICK A/C NO.323010100021429 OF AXIS BANK LTD	70.00
52010	1203320003277651	PIJUSH KANTI MONDAL A/C NO.11781740433 OF STATE BANK OF INDIA	35.00
52011	IN30026310124348	GADADHAR ROY A/C NO.149284 OF UNITED BANK OF INDIA	66.50
52012	1204470004964926	TAPAS KUMAR DAS A/C NO.393702010219920 OF UNION BANK OF INDIA	35.00
52013	1204470006761962	DEBASIS PAL A/C NO.450002070002757 OF UNION BANK OF INDIA	35.00
52014	1204470003394141	SUPROVA RUDRA A/C NO.320010100021410 OF AXIS BANK LTD	99.75
52015	IN30177414617634	SAMITA SAHA A/C NO.320010100040309 OF AXIS BANK LTD	350.00
52016	IN30289810212608	BHARTI PATEL A/C NO.320010100005586 OF AXIS BANK LTD	227.50
52017	1203500000697877	MADHAB BANDYOPADHYAY A/C NO.320010100061649 OF AXIS BANK LTD	35.00
52018	1204470004729296	ALOKE KUMAR CHOWDHURY A/C NO.2122000100001696 OF PUNJAB NATIONAL BANK	9.80
52019	IN30226912457851	SUJOY NANDY A/C NO.444010100054913 OF AXIS BANK LIMITED	0.70
52020	IN30231610162616	MANAS SENAPATI A/C NO.213010100144735 OF AXIS BANK LTD	166.60
52021	IN30177413358120	BHISMADEB BHATTACHARYA A/C NO.026401502259 OF ICICI BANK LTD	350.00
52022	1202420000235833	ARIJIT SAHA A/C NO.445010100027830 OF AXIS BANK LTD	31.50
52023	1202420000296175	ASHOK KUMAR GHOSH A/C NO.10513309433 OF .	77.00
52024	1204450000485270	BIJOY JYOTI MALLICK A/C NO.30742983720 OF STATE BANK OF INDIA	26.25
52025	IN30160410644635	SISHURAM SINGHA ROY A/C NO.10640100001202 OF PASCHIM BANGA GRAMIN BANK	83.30
52026	IN30220111125542	SANJIB GHOSH A/C NO.153010100215497 OF AXIS BANK LTD	35.00
52027	IN30077310196568	RAJESH KUMAR GUPTA A/C NO.30093814779 OF STATE BANK OF INDIA	35.00
52028	IN30077310233345	DILIP KUMAR BHOTIKA A/C NO.1179995732 OF CENTRAL BANK OF INDIA	61.25
52029	IN30165310253419	MANIK GORAI A/C NO.4812 OF BARDHAMAN GRAMIN BANK	24.50
52030	1201910102402401	TAMPABI GOUTAM A/C NO.423010110001974 OF BANK OF INDIA	7.35
52031	1202420000455482	LACHHMAN SHAW A/C NO.4947 OF UNION BANK OF INDIA	60.20
52032	1203840000697406	HARAKESH RAY A/C NO.15002 OF DURGAPUR STEEL PEOPLES CO OP BANK L	35.00
52033	1204470002796244	TAPAS KUMAR MONDAL A/C NO.10505930176 OF STATE BANK OF INDIA	15.40
52034	IN30018313145062	SOUMIK BHATTACHARJEE A/C NO.01150065231 OF STATE BANK OF INDIA	35.00
52035	IN30051315345449	ARNAB KUMAR MITRA A/C NO.16658 OF DURGAPUR STEEL PEOPLES CO OP BANK L	70.00
52036	IN30096610071240	NIRMAL KUMAR DEY A/C NO.INDIANOVERSEASBANK OF 075801000005755	43.75
52037	IN30177413514428	ANANYA BISAI A/C NO.251836 OF PUNJAB NATIONAL BANK	35.00
52038	IN30210510188508	PRASANTA CHAKRABARTY A/C NO.10322802915 OF STATE BANK OF INDIA	122.50
52039	IN30210510276352	SAMPA KARAK A/C NO.423010110000706 OF BANK OF INDIA	66.50
52040	IN30210510406680	ANJALI CHAKRABORTY A/C NO.10505975979 OF STATE BANK OF INDIA	61.25
52041	IN30220110990732	SADHANA ROY A/C NO.015800400164386 OF PUNJAB NATIONAL BANK	61.25
52042	IN30226910809883	SNEHA PAUL A/C NO.10506004553 OF STATE BANK OF INDIA	140.00
52043	1201130000249059	PROLOY BANERJEE A/C NO.10322803963 OF STATE BANK OF INDIA	35.00
52044	1203840000934483	NILKANTA HALDER A/C NO.20039563335 OF STATE BANK OF INDIA	210.00
52045	1203840001278427	KRISHNA ROY A/C NO.10944 OF DURGAPUR STEEL PEOPLES CO OP BANK L	1.75
52046	1204470002749888	PURNENDU SEKHAR GHATAK A/C NO.10179730267 OF STATE BANK OF INDIA	73.50
52047	1204630000142023	HRIDAY KR. PAUL	61.25
52048	IN30011811090276	SOMA MAJUMDAR A/C NO.16673 OF BURDWAN CENTRAL CO OPERATIVE BANK	96.25
52049	IN30026310135728	GOUTAM SANYAL A/C NO.10179728872 OF STATE BANK OF INDIA	105.00
52050	IN30032710392685	JAYANTA GHOSH A/C NO.ASB123 OF ANDHRA BANK	70.00
52051	IN30039416198593	PRANAB KUMAR MUKHERJEE A/C NO.10179688601 OF STATE BANK OF INDIA	175.00
52052	IN30077310155047	DEBASISH KARMAKAR A/C NO.10179650257 OF STATE BANK OF INDIA	105.00
52053	IN30165310278243	SANJIT KUMAR KAR A/C NO.018801005008 OF ICICI BANK	16.10
52054	IN30177411674631	TAPAS DAS A/C NO.120448 OF UNITED BANK OF INDIA	35.00
52055	IN30210510368829	SUDHANSU SEKHAR DEY A/C NO.018801002435 OF ICICI BANK LTD	210.00
52056	1201910102362165	ANIL JAISWARA A/C NO.029010100246668 OF AXIS BANK LTD	70.00
52057	1201910102365565	PARBEJ KHAN A/C NO.213010100065724 OF AXIS BANK LTD	17.50
52058	1202060000123067	PRASENJIT SHEE A/C NO.11042 OF UCO BANK	350.00
52059	1202060000138369	AMITAVA DAS A/C NO.213010100021508 OF AXIS BANK LTD	1.75
52060	1203840000723277	PRADIP MONDAL A/C NO.10505983968 OF STATE BANK OF INDIA	70.00
52061	1203840000834877	KALYAN CHAKRABORTY A/C NO.30007146155 OF STATE BANK OF INDIA	52.50
52062	IN30077310169106	UTPAL SARKAR A/C NO.2140 OF SYNDICATE BANK	35.00
52063	1203350001544922	BINOY CHOUDHURY A/C NO.018801504959 OF ICICI BANK LTD	70.00
52064	IN30032710511190	UMA SHANKAR PRATAP A/C NO.01190013715 OF STATE BANK OF INDIA	105.00
52065	IN30177411234668	MAHUA MUKHERJEE A/C NO.018801003378 OF ICICI BANK LIMITED	96.25
52066	IN30210510409635	SARBANI CHAKRABORTY A/C NO.213010100072371 OF UTI BANK LTD	35.00
52067	1203840000770752	CHANDRA TALUKDER A/C NO.11520038157 OF STATE BANK OF INDIA	10.50
52068	IN30210510187322	DEBANJAN GHOSH A/C NO.10232411219 OF STATE BANK OF INDIA	70.00
52069	IN30210510439262	USHA PANDEY A/C NO.4767000100001493 OF PUNJAB NATIONAL BANK	70.00
52070	1201910300081981	SHYAM SUNDAR RAJORIA(HUF) A/C NO.0132P20800001 OF INDUSIND BANK LTD	194.67
52071	1205320000029107	BIPLAB MISTRY A/C NO.30047975301 OF STATE BANK OF INDIA	112.00
52072	IN30026310174312	BIPLAB MISTRY A/C NO.30047975301 OF STATE BANK OF INDIA	70.00
52073	IN30039412740596	ABHOY KUMAR KESH A/C NO.5499 OF UCO BANK	116.55
52074	IN30039416546599	CHANDANA BISWAS A/C NO.08672010008090 OF ORIENTAL BANK OF COMMERCE	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52075	IN30077310102152	ARNAB SENGUPTA A/C NO.01150060730 OF STATE BANK OF INDIA	17.50
52076	IN30077310134092	MADHABI MAJUMDAR A/C NO.86932 OF UNITED BANK OF INDIA	70.00
52077	IN30077310233427	SUBARNA PODDER A/C NO.10114342181 OF STATE BANK OF INDIA	61.25
52078	IN30077310261608	SMARAJIT BANDOPADHYAY A/C NO.02341000039849 OF HDFC BANK LTD.	35.00
52079	IN30077310261624	LEKHA BANERJEE A/C NO.10306849715 OF STATE BANK OF INDIA	35.00
52080	IN30177412987692	JAYANTA DAS A/C NO.11418362401 OF STATE BANK OF INDIA	35.00
52081	IN30177414142123	SUDHAN CHANDRA KHAN A/C NO.10114346083 OF STATE BANK OF INDIA	213.15
52082	IN30210510456798	SUTAPA DAS A/C NO.213010100118583 OF AXIS BANK LTD	78.75
52083	1201092600249000	KIRAN BHALLA A/C NO.018801005533 OF ICICI BANK LTD	99.75
52084	1201910300107641	HIRANMOY DUTTA A/C NO.10114372422 OF STATE BANK OF INDIA	280.00
52085	1204470002353772	ANIRBAN DEY A/C NO.018801503607 OF ICICI BANK LTD	19.60
52086	1204470002353812	SOME NATH PAL A/C NO.018801503984 OF ICICI BANK LTD	44.10
52087	IN30096610034964	RAJIV KUMAR AGARWAL A/C NO.2003 OF PUNJAB NATIONAL BANK	35.00
52088	IN30096610078853	DHRUBA SENGUPTA A/C NO.7894 OF BANK OF BARODA	70.00
52089	IN30096610149140	KAMAL PAL A/C NO.80027 OF CORPORATION BANK	350.00
52090	IN30096610149826	SUJAY KUMAR GARAI A/C NO.95222200014695 OF SYNDICATE BANK	70.00
52091	IN30177414397484	INDER CHAND GOLECHA A/C NO.95222200023252 OF SYNDICATE BANK	175.00
52092	IN30210510122882	SURESH AGARWAL A/C NO.1307 OF CORPORATION BANK	175.00
52093	IN30210510212235	RAKESH KUMAR BURNWAL A/C NO.1677 OF INDIAN BANK	249.55
52094	IN30210510385720	DEBASIS ROY A/C NO.010894311219 OF STATE BANK OF INDIA	175.00
52095	1203320004375515	PINKI KAJARIA A/C NO.19901 OF BANK OF INDIA	350.00
52096	1203840000946459	ASHOK DUTTA A/C NO.018801510470 OF ICICI BANK LTD	35.00
52097	IN30125028993253	KOUSIK DAS A/C NO.11867219378 OF STATE BANK OF INDIA	490.00
52098	1204470001019804	SANTOSH GHOSAL A/C NO.018801514521 OF ICICI BANK LTD	0.35
52099	IN30096610065044	PRANAB MUKHERJEE A/C NO.213010100088363 OF UTI BANK LTD	140.00
52100	1203840000895318	RASHBEHARI MANDAL A/C NO.029101514479 OF ICICI BANK LTD	11.20
52101	IN30026310158410	ANJANA MAJUMDER A/C NO.344061 OF UNITED BANK OF INDIA	175.00
52102	1304140002880183	KAJAL AGARWAL A/C NO.029101512578 OF ICICI BANK LTD	172.20
52103	IN30039414346338	ANITA AGARWAL A/C NO.1190000851 OF STATE BANK OF BIKANER AND JAIPUR	116.55
52104	IN30051316383417	SUKANTA PATTANAYAK A/C NO.150010100197281 OF AXIS BANK LTD	61.25
52105	IN30069310158835	KAVITA GUPTA A/C NO.6638 OF CANARA BANK	175.00
52106	IN30177412081050	RABINDRA NATH DUTTA A/C NO.1372 OF UNITED BANK OF INDIA	61.25
52107	IN30318110014754	SONALIKA GORAI A/C NO.118427 OF UCO BANK	245.00
52108	1201910300064811	KEDARNATH BRIJMOHAN (HUF) A/C NO.0032002100017002 OF PUNJAB NATIONAL BANK	315.00
52109	IN30177412543445	SUMIT KUMAR AGARWAL A/C NO.150010100148993 OF AXIS BANK LTD	13.30
52110	IN30177414147030	PRITI JAISWAL A/C NO.150010100015419 OF AXIS BANK LTD	68.95
52111	1203840000961319	SHAMBHU NATH PAL A/C NO.33530 OF UCO BANK	35.00
52112	1202420000147603	SUJIT KUMAR MITRA A/C NO.12185 OF BANK OF INDIA	17.50
52113	1203840000055195	BARUN KR BHADRA A/C NO.4555 OF CANARA BANK	52.85
52114	IN30011811318319	MOHITOSH ROY A/C NO.30013188789 OF STATE BANK OF INDIA	61.25
52115	IN30021410811400	PRONABANANDA PAL A/C NO.01190014839 OF STATE BANK OF INDIA	66.50
52116	IN30177414369181	MANAS BANERJEE A/C NO.4184 OF UNION BANK OF INDIA	350.00
52117	IN30226910711771	DEBJYOTI SANKAR ROY A/C NO.150010100166416 OF AXIS BANK LTD	70.00
52118	IN30226911041264	SHARMISTHA CHATTERJEE A/C NO.029101000171 OF ICICI BANK LTD	57.05
52119	1201092600046158	BIRENDRA CHOUBEY A/C NO.150010100159425 OF AXIS BANK LTD	4.55
52120	IN30318110022123	SRIKANTA GHANTY A/C NO.213010100202190 OF AXIS BANK LTD.	140.00
52121	IN30318110026727	ANUPAM CHATTERJEE A/C NO.213010100199063 OF AXIS BANK LTD.	52.50
52122	1203840000680977	MD MAQSOOD ALAM A/C NO.213010100200691 OF AXIS BANK LTD	61.25
52123	1203840000702191	NILESH KUMAR YADAV A/C NO.213010100043731 OF AXIS BANK LTD	82.25
52124	1203840000704638	SUNIL KUMAR A/C NO.213010100206785 OF AXIS BANK LTD	17.50
52125	IN30026310192312	KAJAL BOURI A/C NO.0690000108592442 OF PUNJAB NATIONAL BANK	35.00
52126	IN30210510537250	PRADIP KUMAR MONDAL A/C NO.03350100001919 OF UCO BANK	175.00
52127	IN30032710211290	PRADEEP KUMAR BHAGAT A/C NO.97 OF CENTRAL BANK OF INDIA	367.50
52128	IN30177413227417	PARDEEP KUMAR BHAGAT A/C NO.150010100183055 OF AXIS BANK LTD	109.90
52129	IN30210510375550	SHIW KUMAR AGARWAL A/C NO.150010100101837 OF AXIS BANK LTD	83.30
52130	IN30318110021958	SUKUMAR LAYEK A/C NO.150010100066200 OF AXIS BANK LTD.	140.00
52131	IN30318110022536	SANTU SAHA A/C NO.11231310962 OF STATE BANK OF INDIA	525.00
52132	IN30318110023132	RAM MOHAN BHAR A/C NO.95202200005594 OF SYNDICATE BANK	70.00
52133	IN30069310117258	SHIVANATH VERMA A/C NO.22912 OF BANK OF INDIA	17.50
52134	IN30210510076307	ANIL KUMAR GUPTA A/C NO.150010100026132 OF UTI BANK LTD	61.25
52135	1201910101390611	TAPAN BARUA A/C NO.11320832092 OF STATE BANK OF INDIA	52.50
52136	1201910300459482	PRADIPTA PAL A/C NO.3121556957 OF CENTRAL BANK OF INDIA	3.50
52137	1203840000016761	SUBRATA DAS A/C NO.10981726757 OF STATE BANK OF INDIA	35.00
52138	1203840000715633	SHWETA SINGH A/C NO.30230964833 OF STATE BANK OF INDIA	349.30
52139	1204470002143200	MANJUSA SARKAR A/C NO.10919580631 OF STATE BANK OF INDIA	29.75
52140	IN30169611541438	JOGENDRA PRASAD SHARMA A/C NO.11476025400 OF STATE BANK OF INDIA	52.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52141	IN30236510279173	SUJIT SARKAR A/C NO.01190019667 OF STATE BANK OF INDIA	3.50
52142	IN30236510310125	SUCHETA MALLICK A/C NO.4999 OF BARDHAMAN GRAMIN BANK	35.00
52143	1202420000190377	ARUN KARAR A/C NO.10919617143 OF .	78.75
52144	1202420000230191	BISWAJIT SINGHA A/C NO.30095029606 OF .	52.50
52145	1203450000250337	PINKU ACHERJEE A/C NO.150010100165600 OF AXIS BANK LTD	61.25
52146	1203450000318889	BANSI BADAN GOSWAMI A/C NO.11431437552 OF STATE BANK OF INDIA	35.00
52147	IN30226912473020	GAUTAM HALDER A/C NO.150010100194662 OF AXIS BANK LIMITED	4.55
52148	1202420000219230	MIHIR KUMAR TEWARY A/C NO.10935588063 OF .	52.50
52149	1202420000284653	JHUMA BOSE A/C NO.10935524597 OF .	17.50
52150	1203320002716578	OM PRAKASH KESHRI A/C NO.0206010611015 OF UNITED BANK OF INDIA	70.00
52151	1201910102327964	BIKASH RAUTH A/C NO.95212210008153 OF SYNDICATE BANK	70.00
52152	1201910102316779	AJOY KUMAR ROY A/C NO.069000100026536 OF PUNJAB NATIONAL BANK	28.00
52153	IN30177411078583	KANCHAN TIWARI A/C NO.150010100164887 OF AXIS BANK LTD	70.00
52154	IN30210510425513	TRIVENI PRASAD BARANWAL A/C NO.213010100007818 OF AXIS BANK LTD	343.00
52155	IN30210510426635	SITARAM PANDIT A/C NO.4736000400027249 OF PUNJAB NATIONAL BANK	140.00
52156	IN30210510454471	AVIJIT HALDAR A/C NO.213010100115896 OF AXIS BANK LTD	612.50
52157	IN30220110415549	SUSANTA KUNDU A/C NO.99474 OF UNION BANK OF INDIA	253.75
52158	IN30220110842752	BASANTI MONDAL A/C NO.2978 OF ALLAHABAD BANK	35.00
52159	IN30220110854254	ASOKE KUMAR GARAI A/C NO.06921000000647 OF HDFC BANK LTD	105.00
52160	1202890001026465	RAJ KUMAR JAIN A/C NO.361302010007694 OF UNION BANK OF INDIA	35.00
52161	1203350001406731	MANISH BAJAJ A/C NO.150010100113700 OF AXIS BANK LTD	249.55
52162	1203350001623611	KALIDAS GOSWAMI A/C NO.2914 OF ALLAHABAD BANK	17.50
52163	1203450000130687	ABDUL RASHID A/C NO.9143 OF INDIAN BANK	175.00
52164	IN30177411190383	RAJU KUMAR GUPTA A/C NO.011214182974 OF STATE BANK OF INDIA	35.00
52165	1201092600013356	SHIV SHANKAR GUPTA A/C NO.01190017499 OF STATE BANK OF INDIA	78.75
52166	1202990005511451	MAHUA UPADHYAY A/C NO.11214363971 OF STATE BANK OF INDIA	24.50
52167	1208870018802285	SHEKH MOBARAK A/C NO.0015342191008611 OF PUNJAB NATIONAL BANK	17.85
52168	IN30220110661973	PARESH KUMAR BOLE A/C NO.213010100037697 OF AXIS BANK LTD	61.25
52169	IN30220111051798	BULU MONDAL A/C NO.213010100161084 OF AXIS BANK LTD	35.00
52170	1201092600273422	SACHITA NAND BARNWAL A/C NO.4629000100036223 OF PUNJAB NATIONAL BANK	35.00
52171	1204470005188071	KOUSHIK DUTTA A/C NO.30466350893 OF STATE BANK OF INDIA	70.00
52172	IN30236510293730	SUBHENDU GHOSAL A/C NO.01190026046 OF STATE BANK OF INDIA	17.50
52173	1201910102351043	PRABIR MONDAL A/C NO.13854 OF CANARA BANK	35.00
52174	1203840001277691	AJOY CHAKRABORTY A/C NO.150010100205153 OF AXIS BANK LTD	35.00
52175	1203840000775216	KAJAL BAKSHI A/C NO.150010100164252 OF AXIS BANK LTD	101.50
52176	1201910102322191	DINABANDHU MUDI A/C NO.14725 OF BANK OF INDIA	196.00
52177	IN30032710548359	SAROJ KUMAR MONDAL A/C NO.125463 OF THE FEDERAL BANK LTD	17.50
52178	IN30220110503153	GOUTAM MONDAL A/C NO.323010100014173 OF AXIS BANK LTD	1.40
52179	IN30095810126612	NIKHIL DAS A/C NO.323010100023834 OF UTI BANK	12.60
52180	IN30220110992005	SUSANTA KUMAR PAUL A/C NO.323010100049911 OF AXIS BANK LTD	24.50
52181	IN30302860392048	TAPAS KUMAR DAS A/C NO.089301500050 OF I C I C I BANK	0.35
52182	1202420000052927	SOUMEN KUMAR GHOSH A/C NO.323010100015941 OF AXIS BANK LTD	70.00
52183	1201090001689984	ASIT CHOWDHURY A/C NO.01190005344 OF STATE BANK OF INDIA	70.00
52184	IN30051320900339	KARUNA SINDHU GHOSH A/C NO.30055007930 OF STATE BANK OF INDIA	78.75
52185	IN30026310010171	SANAT KUMAR BANERJEE A/C NO.323010100001687 OF UTI BANK LTD	157.50
52186	1202420000325720	SUBHADIP GOSWAMI A/C NO.100600 OF UCO BANK	8.40
52187	1203450000526695	CHANDANA BISWAS ROY A/C NO.323010100042291 OF AXIS BANK LTD	35.00
52188	1204450000477301	ABDUL KAYEM MOLLA A/C NO.445010100016409 OF AXIS BANK LTD	1.05
52189	IN30220110696538	SAIFUDDIN SK A/C NO.323010100040521 OF AXIS BANK LTD	35.00
52190	IN30011810990824	ANJAN DEY A/C NO.323010100007542 OF AXIS BANK LIMITED	52.50
52191	1205320000020431	TRINATH CHANDRA DAS A/C NO.320010100009782 OF AXIS BANK LTD	280.00
52192	IN30077310209603	BISHAKHA BASAK A/C NO.6349 OF INDIAN OVERSEAS BANK	249.55
52193	1201090002430699	ASHOK KUMAR AGARWAL A/C NO.035010100220941 OF AXIS BANK LTD	249.55
52194	IN30021413970482	RAMSAHAY MUKHERJEE A/C NO.4343 OF INDIAN OVERSEAS BANK	61.25
52195	IN30021413795555	ARUP KUMAR ROY A/C NO.325010100006583 OF AXIS BANK LTD	116.55
52196	IN30039416945706	GITA BHUTRA A/C NO.11161788392 OF STATE BANK OF INDIA	25.90
52197	IN30039419139195	SIPRA SINHA A/C NO.91682 OF INDIAN OVERSEAS BANK	9.45
52198	IN30169611832020	NABIN CHANDRA MURMU A/C NO.190010100036519 OF AXIS BANK LTD	2.80
52199	1201090002752863	KAMAL KUMAR PATRA A/C NO.11161865380 OF STATE BANK OF INDIA	17.50
52200	1202870000066492	ADITYA MOHAN MONDAL A/C NO.1122215038 OF STATE BANK OF INDIA	52.50
52201	IN30210510156954	SUDIP DUTTA A/C NO.09040100004892 OF BANK OF BARODA	481.25
52202	IN30051311569966	DEBASISH HALDAR A/C NO.005010100219259 OF UTI BANK LTD	140.00
52203	IN30051318107280	MANASI MASANTA A/C NO.059701500829 OF ICICI BANK LTD	280.00
52204	1205320000004918	RABINDRANATHI PATRA A/C NO.11111957893 OF STATE BANK OF INDIA	61.25
52205	IN30289810109530	HARASUNDARI MAJI BANERJEE A/C NO.1111910683 OF STATE BANK OF INDIA	61.25
52206	1201910300216216	CHANDANA JANA A/C NO.580010100044369 OF AXIS BANK LTD	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52207	1204450000479482	NARAYAN BERA A/C NO.30281759064 OF STATE BANK OF INDIA	17.50
52208	1205320000016313	BALADEV KOLEY A/C NO.252100103119337 OF PUNJAB NATIONAL BANK	52.50
52209	IN30220110804118	MANAS MAITI A/C NO.154010100132848 OF AXIS BANK LTD	31.50
52210	IN30289810083879	RAGHUNATH CHAKRABORTI A/C NO.154010100073440 OF AXIS BANK LIMITED	14.00
52211	1202060000419230	RENUKA SAMANTA DANDAPATH A/C NO.2521000100084960 OF PUNJAB NATIONAL BANK	140.00
52212	1203450000543630	SUBHAS CHANDRA MANDAL A/C NO.206600100072334 OF PUNJAB NATIONAL BANK	28.00
52213	1203410000031801	ARCHANA PATTANAYAK A/C NO.035000102187687 OF PUNJAB NATIONAL BANK	63.70
52214	1205320000037266	RUNA SARKAR A/C NO.154010100065043 OF AXIS BANK LTD	61.25
52215	1205320000045241	ASHIS KUMAR DAS A/C NO.30804591609 OF STATE BANK OF INDIA	70.00
52216	IN30165310277290	CHANDAN MONDAL A/C NO.12697 OF PUNJAB NATIONAL BANK	525.00
52217	1204980000054244	MADHUSUDAN PAL A/C NO.101919 OF TAMLUK-GHATAL CENTRAL CO OP BANK LT	8.75
52218	1205320000014603	NABA KUMAR MAITY A/C NO.53660 OF UNITED BANK OF INDIA	70.00
52219	1205320000046357	SANJIB KUMAR PAL A/C NO.114669 OF UNITED BANK OF INDIA	350.00
52220	IN30226914297528	MONI MOHAN DEY A/C NO.0181010059234 OF UNITED BANK OF INDIA	0.35
52221	IN30245310065967	RAHUL DAS A/C NO.30244273320 OF STATE BANK OF INDIA	105.00
52222	IN30245310087672	BIMAN BEHARI DUTTA A/C NO.43711 OF UNITED BANK OF INDIA	26.25
52223	1201910300463026	MANIK CHANDRA DAS A/C NO.0181010195775 OF UNITED BANK OF INDIA	105.00
52224	1205320000013502	RUPAK KUMAR BHUNIA A/C NO.0181010163511 OF UNITED BANK OF INDIA	24.15
52225	IN30095810134516	MANAS KUMAR ADIKARI A/C NO.11869938764 OF STATE BANK OF INDIA	28.00
52226	IN30169612301455	SOURAV PAL A/C NO.494302010000223 OF UNION BANK OF INDIA	32.20
52227	IN30039411760727	CHITTARANJAN MALLICK A/C NO.5538 OF SYNDICATE BANK	35.00
52228	IN30039415658557	KRISHNA NAYAK A/C NO.71 OF INDIAN OVERSEAS BANK	78.75
52229	IN30039415862858	SUBHAS DEBNATH A/C NO.1974 OF VIJAYA BANK	66.50
52230	IN30039416704829	S MADHUSUDHAN RAO A/C NO.16948 OF ALLAHABAD BANK	35.00
52231	IN30039416704895	KAKALI SINGHA A/C NO.512473759 OF INDIAN BANK	5.60
52232	IN30039417089974	GUNENDRA BISWAS A/C NO.24538 OF UNITED BANK OF INDIA	61.25
52233	IN30039417316088	GYAN CHAND GULECHHA A/C NO.95572010008892 OF SYNDICATE BANK	3.50
52234	IN30077310123253	GHAN SHYAM JAISWAL A/C NO.3721 OF CANARA BANK	66.50
52235	IN30096610038753	NITESH BOHRA A/C NO.7382 OF CENTRAL BANK OF INDIA	61.25
52236	IN30096610082729	B. SREENIVASA RAO A/C NO.ABJ407 OF ANDHRA BANK	70.00
52237	IN30096610121572	DIBYENDU HALDER A/C NO.30171076129 OF STATE BANK OF INDIA	35.00
52238	IN30096610121597	SANTI PADA BASAK A/C NO.11963 OF BANK OF BARODA	35.00
52239	IN30096610131764	AKHILESWAR SHARAN PANDEY A/C NO.3906 OF UCO BANK	70.00
52240	IN30169611782106	RITWIK KACHI A/C NO.2335 OF INDIAN OVERSEAS BANK	38.85
52241	IN30177417168514	JITENDRA NATH GUIN A/C NO.12890100000700 OF INDIAN OVERSEAS BANK	10.50
52242	IN30210510129848	SUSMITA DUTTA A/C NO.2608 OF INDIAN BANK	17.50
52243	IN30210510407586	TAPAN SARKAR A/C NO.512446975 OF INDIAN BANK	61.25
52244	IN30210510472139	SHRABANI CHOWDHURY A/C NO.1364175038 OF CENTRAL BANK OF INDIA	35.00
52245	IN30289810052313	SOMA MITRA A/C NO.3872000109008581 OF Punjab National Bank	35.00
52246	IN30289810255770	ASHOK KUMAR PAUL A/C NO.431110100005282 OF BANK OF INDIA	61.25
52247	IN30297810297621	Neera Kachi A/C NO.0179010207233 OF UNITED BANK OF INDIA	35.00
52248	1203320001399272	TAPAS KUMAR DE A/C NO.4438 OF UCO BANK	35.00
52249	1203320001421290	MEGHNAD MAITY A/C NO.113506 OF UNITED BANK OF INDIA	175.00
52250	1203320001528400	SENAHASIS CHAKRABORTY A/C NO.2599 OF INDIAN OVERSEAS BANK	15.75
52251	1203320002402773	JHUMKI BISWAS A/C NO.720901010008897 OF VIJAYA BANK	87.50
52252	1204720009896640	RAM BABU DORADLA A/C NO.30061204079 OF STATE BANK OF INDIA	61.25
52253	IN30051318447892	SHUBHANTA YADAV A/C NO.059701501862 OF ICICI BANK LTD	61.25
52254	1204470000487164	SUMANT RAO A/C NO.2373003800002457 OF PUNJAB NATIONAL BANK	140.00
52255	IN30177415192175	DHARAMVEER SINGH A/C NO.083401502389 OF ICICI BANK LTD	16.10
52256	IN30036010145166	MANGAL KUMAR PATTANAYAK A/C NO.190010100000037 OF UTI BANK LTD	61.25
52257	IN30096610062445	SHIBDAS DEY A/C NO.11400 OF BANK OF BARODA	350.00
52258	IN30096610137500	SUBHASIS CHAKRABORTY A/C NO.95552010044892 OF SYNDICATE BANK	61.25
52259	IN30210510458867	DEBPRATIM MAJUMDER A/C NO.09040100015643 OF BANK OF BARODA	35.00
52260	1203320003788193	KANCHAN KUMAR DEY A/C NO.190010100007917 OF AXIS BANK LTD	105.00
52261	1203320004609904	SUBIR SARKAR A/C NO.10800623045 OF STATE BANK OF INDIA	18.20
52262	1201060002012503	PRABIR KUMAR KHAN A/C NO.1566 OF ALLAHABAD BANK	70.00
52263	1201060002062221	RAJESH SINGH A/C NO.11041275002 OF STATE BANK OF INDIA	35.00
52264	IN30289810072978	ABHIJIT BHATTACHARYYA A/C NO.3872000100142604 OF Punjab National Bank	3.50
52265	IN30289810080985	SOMNATH JANA A/C NO.3872000100016365 OF Punjab National Bank	61.25
52266	IN30289810157037	ANJALI DAS A/C NO.3872000100060348 OF PUNJAB NATIONAL BANK	83.30
52267	1205320000015134	ANINDYA KISHORE MAITI A/C NO.11261298643 OF STATE BANK OF INDIA	140.00
52268	IN30177414439878	DILIP KUMAR KAR A/C NO.10047892 OF THE CONTAI CO-OPERATIVE BANK LTD	16.45
52269	IN30220110347870	BUDDHADEV GIRI A/C NO.10527 OF THE CONTAI CO-OP BANK LTD	43.75
52270	1201910102395522	RASHBEHARI NANDA A/C NO.10046987 OF CONTAI CO OP BANK LTD	44.10
52271	1202060000082593	PINAKI RANJAN SHEE A/C NO.498010100000879 OF AXIS BANK LTD	70.00
52272	12020600000183741	BHABATOSH PAYRA A/C NO.498010100015011 OF AXIS BANK LTD	175.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52273	IN30039417259687	SITARAM PANDIT A/C NO.028000408264349 OF PUNJAB NATIONAL BANK	24.50
52274	IN30069310161620	MANIK RANJAN DAS A/C NO.5345 OF UNITED BANK OF INDIA	17.50
52275	IN30077310259874	BAISAKHI PATRA A/C NO.1214000100134085 OF PUNJAB NATIONAL BANK	178.85
52276	IN30077310260873	GOPAL AGARWAL A/C NO.325010100031806 OF AXIS BANK LTD.	350.00
52277	IN30289810175974	MONIKA ADAK A/C NO.154010100007061 OF AXIS BANK LIMITED	83.30
52278	1203320004373332	BIJAY KRISHNA SAR A/C NO.16534 OF ALLAHABAD BANK	17.50
52279	1201060001973821	ASHISH BHUNIYA A/C NO.7099 OF UNITED BANK OF INDIA	35.00
52280	IN30177412190645	SAURINDRA SEKHAR KARAN A/C NO.201066 OF BANK OF INDIA	61.25
52281	1203320001242091	SMRITI RANJAN PATRA A/C NO.498010100011981 OF AXIS BANK LTD	175.00
52282	IN30051317984102	SATYAM MAITY A/C NO.110019 OF PUNJAB NATIONAL BANK	35.00
52283	1205320000046585	PIJUSH KANTI JANA A/C NO.2971 OF UNITED BANK OF INDIA	35.00
52284	1205320000029681	APURBA KUMAR JANA A/C NO.1557000100003464 OF PUNJAB NATIONAL BANK	17.50
52285	IN30155722000439	ASWINI KUMAR SAHU A/C NO.11543824815 OF STATE BANK OF INDIA	612.50
52286	IN30160410942888	NILOY KUMAR PAUL A/C NO.0846010178129 OF UNITED BANK OF INDIA	52.50
52287	1205320000027528	RIMA CHAKRABORTY A/C NO.30308346903 OF STATE BANK OF INDIA	0.70
52288	1205320000030883	SWAPNA SEN A/C NO.11282514194 OF STATE BANK OF INDIA	5.60
52289	1208870023346332	ANIRBAN SAHU A/C NO.0000183010248723 OF PUNJAB NATIONAL BANK	12.25
52290	IN30077310181955	SURAJIT SINHA ROY A/C NO.325937 OF PUNJAB NATIONAL BANK	105.00
52291	1203470000076841	KALI PADA JANA A/C NO.MSB20035496757 OF STATE BANK OF INDIA	22.75
52292	1204470004988470	SATYABAN GHOSH A/C NO.190010100099244 OF AXIS BANK LTD	0.35
52293	IN30039414925122	RAMAKANT MISHRA A/C NO.2660 OF PUNJAB NATIONAL BANK	10.85
52294	IN30039416697634	MAHENDRA MAL JAIN A/C NO.261010100078719 OF AXIS BANK LTD	66.50
52295	IN30125028937818	RAJIB KARFA A/C NO.10537105523 OF STATE BANK OF INDIA	61.25
52296	IN30177412971822	MANJULA MAITI BHAUMIK A/C NO.2314000400129044 OF Punjab National Bank	17.50
52297	1203840000073461	GAYATRI DEY A/C NO.437310110000237 OF BANK OF INDIA	1.40
52298	IN30021414389978	DIPAK KUMAR BISWAS A/C NO.21229 OF UNITED BANK OF INDIA	17.50
52299	IN30125028960699	KAKALI ROYCHOWDHURY A/C NO.10140463293 OF STATE BANK OF INDIA	66.50
52300	IN30021413951124	MAHUYA GHOSH A/C NO.10140499355 OF STATE BANK OF INDIA	61.25
52301	1205320000010252	SIB SANKAR MAHATA A/C NO.1643 OF INDIAN OVERSEAS BANK	35.00
52302	1205320000086753	KALYANI BHOWMIK A/C NO.261010100083270 OF AXIS BANK LTD	507.50
52303	IN30039413788944	RASANANDA SAMANTA A/C NO.01190008914 OF STATE BANK OF INDIA	35.00
52304	IN30021413919220	MANAS KUMAR BOXI A/C NO.261010100071318 OF AXIS BANK LTD	116.55
52305	IN30177413112386	AMAR KUMAR MAITI A/C NO.10289394670 OF STATE BANK OF INDIA	105.00
52306	IN30177413334344	ASHOK KUMAR BERA A/C NO.10289371211 OF STATE BANK OF INDIA	70.00
52307	IN30318110022324	NARAYAN CHANDRA BAG A/C NO.30253635745 OF STATE BANK OF INDIA	28.00
52308	1201910300675620	GAUTAM KUMAR DAS A/C NO.1046010106925 OF UNITED BANK OF INDIA	105.00
52309	1203840000003467	KAMALA SENA A/C NO.712 OF PUNJAB NATIONAL BANK	70.00
52310	IN30039415555727	SWAPAN KUMAR PANDA A/C NO.261010100056036 OF AXIS BANK	5.25
52311	IN30220111330797	SRABANI CHAKRABORTY A/C NO.0555010093971 OF UNITED BANK OF INDIA	31.50
52312	IN30177414913540	SHANTANU MAITI A/C NO.100984 OF ALLAHABAD BANK	70.00
52313	IN30220110498217	SANTI KR PRADHAN A/C NO.03114413 OF PUNJAB NATIONAL BANK	166.25
52314	IN30220110695110	MANIK LAL KUILA A/C NO.661 OF CENTRAL BANK OF INDIA	99.75
52315	IN30220110819012	DILIP KUMAR PANDA A/C NO.3305009400009386 OF Punjab National Bank	61.25
52316	IN30220110932967	SAIKAT MAITY A/C NO.154010100063674 OF AXIS BANK LTD	51.45
52317	1202990004683651	KUSAL ADHIKARY A/C NO.154010100001236 OF AXIS BANK LTD	26.25
52318	1205320000044881	BALARAM MAJI A/C NO.2809000100045258 OF PUNJAB NATIONAL BANK	59.85
52319	1301440001538723	SUDIP MAITY . A/C NO.1928010061278 OF UNITED MERCANTILE CO OP BANK LTD	1.40
52320	IN30114310793942	BARUN GURIA A/C NO.261010100090863 OF AXIS BANK LTD	35.00
52321	IN30114310805970	TARUN KUMAR SHIT A/C NO.4432000100040028 OF PUNJAB NATIONAL BANK	70.00
52322	IN30318110020672	BANGA RANI MANNA A/C NO.261010100090021 OF AXIS BANK	175.00
52323	1203840000832111	SWARAJ MONDAL A/C NO.4432000100048659 OF PUNJAB NATIONAL BANK	35.00
52324	IN30220110706829	RITA BHOWMIK A/C NO.3305000102015965 OF Punjab National Bank	70.00
52325	1205320000080099	TARUN KUMAR MAITI A/C NO.154010100111508 OF AXIS BANK LTD	70.00
52326	IN30039417408169	ANUP KUMAR GUCHHAIT A/C NO.261010100005760 OF AXIS BANK LTD	28.00
52327	1201910300675084	BRAJAGOPAL BERA A/C NO.1046010413893 OF UNITED BANK OF INDIA	35.00
52328	1205320000028287	MANINDRA PRAMANIK A/C NO.154010100092490 OF AXIS BANK LTD	66.50
52329	1204470003111091	SOMNATH GORAI A/C NO.491010100037758 OF AXIS BANK LTD	97.65
52330	1204470004474450	SARAT PRADHAN A/C NO.491010100012777 OF AXIS BANK LTD	10.85
52331	IN30032710238079	LAKSHMAN CHANDRA DAS A/C NO.18980 OF CENTRAL BANK OF INDIA	350.00
52332	IN30039416583339	AVIJIT SHIT A/C NO.491010100026363 OF AXIS BANK LTD	34.30
52333	IN30210510093155	PAWAN KUMAR BATHWAL A/C NO.1940 OF PUNJAB NATIONAL BANK	175.00
52334	IN30210510244744	USHA DEVI DALMIA A/C NO.3456 OF PUNJAB NATIONAL BANK	350.00
52335	IN30210510283831	PARTHA BANERJEE A/C NO.290751 OF UNITED BANK OF INDIA	70.00
52336	IN30210510346969	SHYAM SUNDAR NANDI A/C NO.5046 OF INDIAN BANK	175.00
52337	IN30210510373839	DURGADAS KARMAKAR A/C NO.491010100011024 OF AXIS BANK LTD	116.55
52338	1201910300215191	ABHISHEK DUTTA A/C NO.SBGEN11889 OF UCO BANK	19.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52339	1203320005484178	KIRAN ROY A/C NO.32510100000543 OF BANK OF BARODA	4.55
52340	1203600000274305	SAIKAT BOSE A/C NO.289469 OF UNITED BANK OF INDIA	109.55
52341	1203600000729273	SOUMITRA BANERJEE A/C NO.11110416015 OF STATE BANK OF INDIA	52.50
52342	1203840000414656	MANIDIPA CHAKRABORTY A/C NO.522808481 OF INDIAN BANK	35.00
52343	1203840000749861	MUKTA MONI DEY A/C NO.25944 OF BANKURA DISTRICT CENTRAL CO OP BANK	52.15
52344	1204470004842827	KARTICK CHANDRA SALUI A/C NO.0193012999188 OF UNITED BANK OF INDIA	175.00
52345	1204630000041753	SHANKAR CHOUDHARY	66.50
52346	1203840001171566	SHELLY BANERJEE A/C NO.30308157304 OF STATE BANK OF INDIA	105.00
52347	1202180000052795	BIPADTARAN MAJI	175.00
52348	1204470000036402	AMRIT MAJI A/C NO.30165070487 OF STATE BANK OF INDIA	200.20
52349	1204470001876191	DIPA MAJI A/C NO.491010100018319 OF AXIS BANK LTD	201.25
52350	IN30210510425554	ASHOK KUMAR AKHULI A/C NO.491010100040859 OF AXIS BANK LTD	350.00
52351	IN30264610060721	PRADIP KUMAR SINGHA A/C NO.491010100045340 OF AXIS BANK LTD.	35.00
52352	1203840000887030	ANANYA SUNDAR KUNDU A/C NO.213010100210027 OF AXIS BANK LTD	14.00
52353	IN30210510445099	NITAI DUTTA A/C NO.491010100038544 OF AXIS BANK	70.00
52354	1202420000317063	DEBDAS NAG A/C NO.97047 OF .	3.50
52355	1204470001161575	DIPAK AGARWALA A/C NO.150010100168793 OF AXIS BANK LTD	31.85
52356	1203840000690303	UTTAM MANDAL A/C NO.11803359647 OF STATE BANK OF INDIA	70.00
52357	1204470004578232	PRIYABRATA KUNDU A/C NO.11110402625 OF STATE BANK OF INDIA	51.45
52358	1203840000749838	DIPAK KARAK A/C NO.14816 OF BANKURA DISTRICT CENTRAL CO OP BANK	52.50
52359	IN30026310167356	SHYAMAL KUMAR PANDA A/C NO.9276 OF UNITED BANK OF INDIA	0.70
52360	IN30026310157329	TARUN KUMAR SINHABABU A/C NO.8586 OF UNITED BANK OF INDIA	525.00
52361	IN30026310178525	BANKIM PATHAK A/C NO.0448010123860 OF UNITED BANK OF INDIA	35.00
52362	IN30026310185680	DIPAK KANTI SINHABABU A/C NO.30285102538 OF STATE BANK OF INDIA	17.50
52363	IN30026310189972	ANINDITA SINHAMAHAPATRA A/C NO.0448010109147 OF UNITED BANK OF INDIA	35.00
52364	IN30026310149572	ASIT BARAN MAHANTY A/C NO.491010100027201 OF AXIS BANK LTD	38.50
52365	IN30026310157312	MALAY PANDA A/C NO.491010100029379 OF AXIS BANK LTD	49.00
52366	IN30264610068104	GHANASHYAM MAJI A/C NO.10232361083 OF STATE BANK OF INDIA	175.00
52367	IN30077310182956	JAGANNATH DAS A/C NO.34853 OF BANK OF BARODA	35.00
52368	1304140002211706	CHHATRA RAJAN SHARMA A/C NO.045101500670 OF ICICI BANK LTD	35.00
52369	1204470003863147	SANJIB KARMAKAR A/C NO.4317 OF BANK OF INDIA	58.45
52370	1204470004040476	MIRA MANDAL A/C NO.11377444209 OF STATE BANK OF INDIA	61.25
52371	1204470004231524	PRIYA GOPAL GANGULY A/C NO.200703 OF BANK OF BARODA	100.45
52372	IN30021414404229	CHANDAN MUKHERJEE A/C NO.0475000100089936 OF PUNJAB NATIONAL BANK	70.00
52373	IN30096610142076	GAUTAM SENGUPTA A/C NO.09770100029939 OF BANK OF BARODA	16.10
52374	IN30210510363515	NAVIN KUMAR BISSA A/C NO.397010100017392 OF AXIS BANK LTD	236.25
52375	IN30210510376270	PREM LATA RAJGARIYA A/C NO.539795528 OF INDIAN BANK	249.55
52376	IN30249610048622	DIPAK KUMAR KHEDIA A/C NO.047500100058699 OF Punjab National Bank	249.55
52377	IN30249610048639	BHAGABAN DAS SONAR A/C NO.7124 OF CANARA BANK	70.00
52378	1201092600098817	BINITA NARSARIA A/C NO.7487 OF ALLAHABAD BANK	124.95
52379	1201092600169780	RAKESH KUMAR AGARWAL A/C NO.20014777 OF BANK OF BARODA	8.75
52380	1201092600184733	KANCHAN SARKAR A/C NO.047500010011330 OF PUNJAB NATIONAL BANK	105.00
52381	1203450000235424	MANJU AGARWAL A/C NO.0128M01126010 OF INDUSIND BANK LTD	249.55
52382	1203600000165500	SANJOY KUMAR JAIN A/C NO.397010100030764 OF AXIS BANK LTD	315.00
52383	1205200000001306	SHANKAR LOHIA A/C NO.01190024454 OF STATE BANK OF INDIA	50.75
52384	1201320000634827	RANJIT YADAV . A/C NO.01190014976 OF STATE BANK OF INDIA	17.50
52385	1203440000649581	RAMASHISH KUMAR SINGH A/C NO.11431444989 OF STATE BANK OF INDIA	15.75
52386	IN30096610067082	CHHAKANLAL CHAKRABORTY A/C NO.01150065121 OF STATE BANK OF INDIA	2.10
52387	12033500001634216	SATENDRA PRASAD A/C NO.11320813557 OF STATE BANK OF INDIA	82.25
52388	1205200000012392	BABLU DEY . A/C NO.397010100030603 OF AXIS BANK LTD	175.00
52389	IN30096610082350	SAMARESH MISRA A/C NO.15627 OF UNITED BANK OF INDIA	1.05
52390	IN30249610051579	VIVEK KUMAR KEJRIWAL A/C NO.8647 OF CENTRAL BANK OF INDIA	700.00
52391	1202990002718925	BHASKAR MANDAL A/C NO.154010100036582 OF AXIS BANK LTD	61.25
52392	1301440003380741	ARMAN ANSARY A/C NO.32254648524 OF STATE BANK OF INDIA	0.70
52393	IN30096610122165	BISWANATH SWARNAKAR A/C NO.8726 OF UNITED BANK OF INDIA	4.20
52394	IN30039416797986	SUBHASHISH GHOSH A/C NO.12013 OF ALLAHABAD BANK	94.50
52395	1204470005165552	KAUSHIK BANERJEE A/C NO.04540100011663 OF UCO BANK	0.70
52396	1204320000018123	SONDHYA MONDAL . A/C NO.04540110000960 OF UCO BANK	8.75
52397	1204320000018161	TARAK CHANDRA PAL . A/C NO.532010100009881 OF AXIS BANK LTD	17.50
52398	IN30009510987963	Mandira Mukherjee A/C NO.143723 OF United Bank Of India	105.00
52399	1201092600179201	TAPOBRATA DE A/C NO.532010100003971 OF AXIS BANK LTD	17.50
52400	IN30026310150673	ANANDAMAY MANDAL A/C NO.11126071503 OF STATE BANK OF INDIA	350.00
52401	1202060000152721	TAPAN KUMAR SAHA A/C NO.4263 OF MAYURAKSHI GRAMIN BANK	94.50
52402	1202180000067869	SURAJIT SINGHA	17.50
52403	IN30210510267388	DEBI PADA DAS A/C NO.10723 OF UCO BANK	35.00
52404	IN30236510804516	KRISHNADITYA RAJ A/C NO.220010100105415 OF AXIS BANK	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52405	1201910102304799	ANJAN KUMAR DAS A/C NO.220010100034733 OF AXIS BANK LTD	61.25
52406	1202770000447073	MANOJ GUPTA A/C NO.393702010003351 OF UNITED BANK OF INDIA	7.00
52407	1203000000639053	DEBASHIS MANDAL A/C NO.220010100024091 OF AXIS BANK LTD	61.25
52408	IN30318110017363	SANJAY KUMAR NANDI A/C NO.01190005959 OF STATE BANK OF INDIA	17.50
52409	1202420000379929	UJJAL KUMAR MONDAL A/C NO.30602486425 OF .	59.50
52410	1204470005693006	DIPANJAN BANERJEE A/C NO.392402010002585 OF UNION BANK OF INDIA	175.00
52411	IN30177410814779	MD EJAJ ROSUL A/C NO.11282196623 OF STATE BANK OF INDIA	35.00
52412	IN30177411659201	SOMENATH BHATTACHERJEE A/C NO.08980100000251 OF UCO BANK	210.00
52413	IN30177414353346	DIBYENDU NANDY A/C NO.08980100004448 OF UCO BANK	350.00
52414	1204630000216475	SUMANA DUTTA A/C NO.220010100035884 OF AXIS BANK LTD	61.25
52415	1204630000085793	RANOJOY MONDAL	35.00
52416	1204630000163415	UDAY SANKAR SAHA	66.50
52417	IN30021414243724	SUNITA SIPANI A/C NO.319010100248471 OF AXIS BANK LTD	99.75
52418	1201090011916901	DURGA SANKAR GUPTA A/C NO.532010100018531 OF AXIS BANK LTD	99.75
52419	1203350001793252	SUPRIYA CHOWDHURY A/C NO.1039010151535 OF UNITED BANK OF INDIA	35.00
52420	1203450000120691	SABYASACHI MOZUMDAR A/C NO.389010100025559 OF AXIS BANK LTD	7.00
52421	1202180000052305	MAMATA DEVI AGARWALA	459.55
52422	1204470001189506	SANTOSH DEVI SHARMA A/C NO.389010100048569 OF AXIS BANK LTD	70.00
52423	1204470002383096	SUBODH CHANDRA CHANDA A/C NO.00000011175377748 OF STATE BANK OF INDIA	61.25
52424	1204470002703460	AVIJIT PAL A/C NO.6910 OF ALLAHABAD BANK	35.00
52425	1204470003756884	RUPA DE SARKAR A/C NO.389010100075004 OF AXIS BANK LTD	210.00
52426	1204630000021895	RITA SAHA	43.05
52427	1204630000024750	NIRANJAN AGARWALA - HUF	157.50
52428	IN30032710340608	KAILASH PODDAR A/C NO.4109 OF PUNJAB NATIONAL BANK	61.25
52429	IN30039416169209	MINAKSHMI KUNDU A/C NO.513381426 OF INDIAN BANK	96.25
52430	IN30039416683477	SUSANTA KUMAR MISRA A/C NO.389010100012971 OF AXIS BANK LTD	70.00
52431	IN30039416817650	SASWATI ROY A/C NO.035010100075509 OF AXIS BANK LTD	70.00
52432	IN30039416861772	ARINDRAJIT DUTTA A/C NO.11175461552 OF STATE BANK OF INDIA	18.55
52433	IN30039416914378	MOINAK CHOUDHURY A/C NO.66451 OF UNITED BANK OF INDIA	1.75
52434	IN30039417425033	TAPAN KUMAR DEB A/C NO.0678010173209 OF UNITED BANK OF INDIA	22.40
52435	IN30051318097152	KIRON KANOI A/C NO.1252 OF BANGIYA GRAMIN VIKASH BANK	61.25
52436	IN30125028896144	SUBRATA SAHA A/C NO.11168824357 OF STATE BANK OF INDIA	490.00
52437	IN30177414527590	SWAPAN KUMAR ROY A/C NO.389010100048082 OF AXIS BANK LTD	159.25
52438	IN30177415265526	GOVINDA PRASAD SAHOO A/C NO.6894 OF ALLAHABAD BANK	7.00
52439	1201910300178441	BADAL SHIL A/C NO.549602010000532 OF UNION BANK OF INDIA	28.00
52440	1203450000150205	RAJ KUMAR HALDAR A/C NO.389010100005623 OF AXIS BANK LTD	175.00
52441	1203450000513348	MAMATA BHATTACHARYYA A/C NO.41149 OF MALDA DISTRICT CENTRAL CO OP BANK L	35.00
52442	1203450000586639	TAPAN KUMAR DAS A/C NO.06882010013440 OF ORIENTAL BANK OF COMMERCE	61.25
52443	IN30045012794540	SATINDER PAL A/C NO.121104000008525 OF IDBI BANK LTD	61.25
52444	1201092600336178	ANITA SAHA A/C NO.9084 OF UCO BANK	189.00
52445	1201910100816392	KABINDRA KUMAR ROY A/C NO.549602010006437 OF UNION BANK OF INDIA	28.00
52446	1201910300554582	PALLAB BHADURI A/C NO.3531837192 OF CENTRAL BANK OF INDIA	350.00
52447	1203450000435747	ABHIJIT PRASANNA KUNDU A/C NO.389010100012731 OF AXIS BANK LTD	16.80
52448	1301440002928623	SAJAHAN ALAM A/C NO.1380010364829 OF UNITED BANK OF INDIA	0.70
52449	1204630000090480	JAI PRAKASH AGARWALA & SONS HUF	157.50
52450	1201092600159801	PARTHA ROY A/C NO.0121J91357001 OF INDUSIND BANK LTD	1.40
52451	1203320004653462	ANAL HALDER A/C NO.006592 OF UCO BANK	87.50
52452	1304140002684659	SK SUAHE ALAM A/C NO.389010100042556 OF AXIS BANK LTD	986.30
52453	IN30177415162857	MD ASIF EQUERAL A/C NO.389010100046905 OF AXIS BANK LTD	36.40
52454	1201910102310251	ASUTOSH MUKHERJEE A/C NO.11611267563 OF STATE BANK OF INDIA	28.70
52455	1204470006349740	TAMAL DAS A/C NO.530010100007771 OF AXIS BANK LTD	35.00
52456	1205320000001463	SUBIR KUMAR ROY A/C NO.530010100010414 OF AXIS BANK LTD	210.00
52457	1205320000013137	PARTHA PRATIM MAJUMDAR A/C NO.11273507358 OF STATE BANK OF INDIA	700.00
52458	1205320000033261	LATA KUNDU A/C NO.154166 OF ALLAHABAD BANK	105.00
52459	1205320000036429	NISITH KUNDU A/C NO.659 OF ALLAHABAD BANK	17.50
52460	1201090004342780	NEHA AGARWAL A/C NO.432410110001205 OF BANK OF INDIA	70.00
52461	1201910100206435	BRATAMAY SARKAR A/C NO.8399 OF INDIAN BANK	17.50
52462	1203000000382303	DEBASIS SARKAR A/C NO.11273479806 OF STATE BANK OF INDIA	52.50
52463	IN30051316850575	PANKAJ KUMAR MONDAL A/C NO.11032761105 OF STATE BANK OF INDIA	243.25
52464	1205320000009536	MANABENDRA DEY A/C NO.3776 OF UNITED BANK OF INDIA	49.70
52465	1205320000027610	PRANESH SIKDAR A/C NO.6626 OF UNITED BANK OF INDIA	105.00
52466	IN30058910125015	RAM GOPAL SONI A/C NO.01150066310 OF STATE BANK OF INDIA	56.00
52467	9500040	DHIMAN SEN	105.00
52468	1204470000056993	SANGITA AGARWAL A/C NO.518010100008990 OF AXIS BANK LTD	123.90
52469	1204470005835500	ANJANI KUMAR AGARWAL A/C NO.0937000100030670 OF PUNJAB NATIONAL BANK	87.85
52470	IN30021412758948	ANURADHA JAIN A/C NO.0937000100076830 OF PUNJAB NATIONAL BANK LTD	169.40

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52471	IN30021412758999	PRADIP CHAKRABORTY A/C NO.01190094416 OF STATE BANK OF INDIA	140.00
52472	IN30021412899624	KUNTAL DAS A/C NO.33417 OF CENTRAL BANK OF INDIA	148.75
52473	IN30021413470025	RAJAT KUMAR JHA A/C NO.11314081440 OF STATE BANK OF INDIA	35.00
52474	IN30021414003617	RAJA BHATTACHARJEE A/C NO.11314081304 OF STATE BANK OF INDIA	197.40
52475	IN30039413963013	AMIT AGARWALA A/C NO.0937000100121567 OF PUNJAB NATIONAL BANK	66.50
52476	1203450000169233	PANKAJ CHANDRA CHOUDHURY A/C NO.035010100122399 OF AXIS BANK LTD	17.50
52477	1203840000028190	JAYANTA CHOWDHURY A/C NO.053601000516 OF ICICI BANK LTD	99.75
52478	1203840000404445	SAMPA KUNDU A/C NO.3024 OF ALLAHABAD BANK	42.00
52479	1203840000764907	MIRA AGARWALA A/C NO.3454 OF ALLAHABAD BANK	35.00
52480	1203840000767190	GOPAL SARKAR A/C NO.518010100017532 OF AXIS BANK LTD	157.50
52481	1203840000791291	BIKASH KUMAR BHAUMIK A/C NO.65671 OF ALLAHABAD BANK	61.25
52482	9500169	RUPALI SAHA	875.00
52483	1205320000048090	BADAL ADHIKARY A/C NO.3832 OF CENTRAL BANK OF INDIA	17.15
52484	1201910300447031	KIRTI BAID A/C NO.082501503024 OF ICICI BANK LTD	350.00
52485	1202890000718174	MADHAB PRASAD NATANI A/C NO.11168728120 OF STATE BANK OF INDIA	27.30
52486	IN30220110518782	RAJESH KUMAR AGARWAL A/C NO.0145489 OF PUNJAB NATIONAL BANK	61.25
52487	1302590001282921	DINDAYAL GOYAL A/C NO.380502011906974 OF UNION BANK OF INDIA	350.00
52488	1302590001284551	VIDYA GOYAL A/C NO.380502011906972 OF UNION BANK OF INDIA	70.00
52489	1202180000023322	NITESH LAKHOTIA	249.55
52490	1204470001709091	NAVIN SARIA A/C NO.3196000100025023 OF PUNJAB NATIONAL BANK	8.40
52491	1204470001759808	SACHIN SARIA A/C NO.3196000100025722 OF PUNJAB NATIONAL BANK	37.45
52492	1204630000177352	SUNIL KUMAR JAIN	99.75
52493	1204720009827301	SOMALI PAUL CHOWDHURY A/C NO.10231924469 OF STATE BANK OF INDIA	0.70
52494	1204720010003255	ANUP GHOSH A/C NO.11334464939 OF STATE BANK OF INDIA	420.35
52495	1204720010004109	MOITRAY GHOSH A/C NO.11334464699 OF STATE BANK OF INDIA	420.35
52496	1204720010231479	LIPI BISWAS A/C NO.10231969079 OF STATE BANK OF INDIA	150.15
52497	1205300000003901	VIKASH KUMAR DUNGARWAL . A/C NO.035010100209021 OF AXIS BANK LTD	26.60
52498	1205930000015145	MANGILAL JAIN A/C NO.3196000100025102 OF PUNJAB NATIONAL BANK	206.50
52499	IN30021413524010	SANJEEV MUNSHI A/C NO.035010100286589 OF AXIS BANK	110.60
52500	IN30021414614901	KESHAV AGARWAL A/C NO.553010100061630 OF UTI BANK	131.25
52501	IN30021415326015	SANJAY KUMAR GHOSH A/C NO.160 OF SONALI BANK	66.50
52502	IN30039416050282	BISHAL GOYAL A/C NO.020801506705 OF ICICI BANK LTD	70.00
52503	IN30039416848569	BIDYUT KR RAY A/C NO.035010100074634 OF AXIS BANK	61.25
52504	IN30039416878559	RITESH BHAGAT AND SONS A/C NO.035010100333535 OF AXIS BANK LTD	134.19
52505	IN30051319347740	SANJAY SHARMA A/C NO.SB01005264 OF CORPORATION BANK	87.50
52506	IN30096610553392	SUNITA AGARWALA A/C NO.0059G01767001 OF INDUSIND BANK LTD	66.50
52507	IN30096610553421	REKHA AGARWAL A/C NO.0059G01764001 OF INDUSIND BANK LTD	236.25
52508	IN30169611677259	PRITAM SARKAR A/C NO.157104000003636 OF IDBI BANK	70.00
52509	IN30177411338808	KISHORE KUMAR AGARWAL A/C NO.182104000008532 OF IDBI BANK	245.00
52510	IN30210510359869	ASHOK RATHI A/C NO.104168 OF CENTRAL BANK OF INDIA	35.00
52511	IN30220110766512	NABITA AGARWAL A/C NO.110564 OF VIJAYA BANK	1.05
52512	IN30287120419570	Sanjay Kumar Ghosh A/C NO.160 OF Sonali Bank	158.20
52513	IN30289810082350	RICHA SOMANI A/C NO.7352500100040801 OF KARNATAKA BANK LIMITED	61.25
52514	IN30289810136994	LATA DEVI AGARWAL A/C NO.035010100278348 OF AXIS BANK LIMITED	99.75
52515	IN30318110029496	SANTOSH AGARWALA A/C NO.582 OF DENA BANK	157.50
52516	1201060000244072	BAJRANG LAL AGRAWAL A/C NO.1511000054150 OF HDFC BANK LTD	61.25
52517	1201060000244087	ABHAY KUMAR A/C NO.1511000054167 OF HDFC BANK LTD	61.25
52518	1201060000349341	SUMAN SOVASARIA A/C NO.111701 OF VIJAYA BANK	249.55
52519	1201060000396863	BINOD KUMAR CHOUDHURY A/C NO.313394 OF UNITED BANK OF INDIA	83.30
52520	1201060000457043	AMIT AGARWAL A/C NO.11731 OF BANK OF BARODA	294.35
52521	1201060000457140	MANORAMA DEVI AGARWAL A/C NO.11741 OF BANK OF BARODA	308.35
52522	1201060000457155	RATAN KUMAR AGARWAL A/C NO.1729 OF INDIAN OVERSEAS BANK	294.35
52523	1201060000457763	SUMIT AGARWAL A/C NO.10428 OF BANK OF BARODA	327.60
52524	1201090002037901	RAMESH KUMAR MANNI SWARNKAR A/C NO.01691050018403 OF HDFC BANK LTD	249.55
52525	1201130000313681	SUMIT KUMAR AGARWAL A/C NO.7352500100313301 OF KARNATAKA BANK LTD	140.00
52526	1201320000896466	BIDYUT HALDER . A/C NO.07800100002635 OF BANK OF BARODA	315.00
52527	1201330000185541	SHELLY AGARWAL A/C NO.07800100009881 OF BANK OF BARODA	105.70
52528	1201580000277732	MUKESH BHAGAT A/C NO.05872011000028 OF ORIENTAL BANK OF COMMERCE	116.55
52529	1201860000154713	SHYAM BABU MANTRY A/C NO.113871 OF VIJAYA BANK	154.35
52530	1201860000191251	SHYAM BABU MANTRY A/C NO.035010100064901 OF AXIS BANK LTD	66.50
52531	1201910100258961	SIDDHARTHA KUNDU A/C NO.423726 OF UNITED BANK OF INDIA	61.25
52532	1201910100876243	SUMIT SHAH A/C NO.035010100320948 OF AXIS BANK LTD	420.00
52533	1203000000138984	TOLARAM SETHIYA A/C NO.020801524942 OF ICICI BANK LTD	251.65
52534	1203320001705178	NARESH AGARWAL A/C NO.035010100232609 OF AXIS BANK LTD	1225.00
52535	1203320004060696	RAJBALA AGARWAL A/C NO.SB7740 OF BANK OF INDIA	175.00
52536	1203320004063528	SNEHA AGARWAL A/C NO.05872151001473 OF ORIENTAL BANK OF COMMERCE	327.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52537	1203320004365644	GANESH KUMAR AGARWAL A/C NO.7739 OF BANK OF INDIA	175.00
52538	1203450000089111	PRADIP SARKAR A/C NO.0031DG1657055 OF HDFC BANK LTD	875.00
52539	1203450000362170	MANISH KUMAR GOEL . A/C NO.035010100305112 OF AXIS BANK LTD	249.55
52540	1205300000012363	BRIJ MOHAN BHATTAR . A/C NO.2011903237 OF UNION BANK OF INDIA	31.50
52541	IN30095810131892	PRASANTA DEY A/C NO.020801005130 OF ICICI BANK	61.25
52542	IN30226911584018	ADWAITA DUTTA A/C NO.6220 OF UNITED BANK OF INDIA	3.50
52543	IN30226911903896	SOURISH SHANKAR NANDI A/C NO.035010100269582 OF UTI BANK LTD	35.00
52544	1201060000821979	SAROJ KARWA A/C NO.10367729442 OF STATE BANK OF INDIA	61.25
52545	1203840000360191	SANAT KUMAR SEN A/C NO.9532 OF UTTARBANGA KSHETRIYA GRAMIN BANK	84.00
52546	IN30096610528184	VEENA MISHRA A/C NO.11049 OF PUNJAB AND SIND BANK	61.25
52547	IN30289810133493	BIJIT KUMAR BHATTACHARJEE A/C NO.11168621889 OF STATE BANK OF INDIA	61.25
52548	1201860000256690	RAMESH KUMAR AGARWALA A/C NO.020801000672 OF ICICI BANK LTD	61.25
52549	1204630000022962	MANJU CHANDAK	133.00
52550	1204630000233030	MANJU DEVI MORE	61.25
52551	1205930000000151	NIRMAL KUMAR DAGA A/C NO.4600101415989 OF BANK OF RAJASTHAN LTD	35.00
52552	1302590000974964	MOHAN LAL BANSAL	83.30
52553	IN30021412041513	SUMAN JAIN A/C NO.01190014421 OF STATE BANK OF INDIA	249.55
52554	IN30021414517733	SUNITA KEJRIWAL A/C NO.2011905642 OF UNION BANK OF INDIA	87.50
52555	IN30021414834374	SANJAY SHARMA A/C NO.5264 OF CORPORATION BANK	260.40
52556	IN30039416022648	BISHWAMBHAR MISHRA A/C NO.6617 OF UCO BANK	61.25
52557	IN30039416821322	ANIL KUMAR KANTI A/C NO.14337 OF BANK OF BARODA	23.10
52558	IN30096610542940	SHARMILA DEVI AGARWALA A/C NO.410136 OF UNITED BANK OF INDIA	105.00
52559	IN30096610551764	PAWAN KUMAR AGARWAL A/C NO.3132000100022462 OF PUNJAB NATIONAL BANK	119.70
52560	IN30096610552824	SULOCHANA DEVI AGARWAL A/C NO.0059G05129001 OF INDUSIND BANK LTD	175.00
52561	IN30096610557628	KULDIP KUMAR BANSAL A/C NO.0059G01878001 OF INDUSIND BANK	63.00
52562	IN30210510195187	DURGA DEVI AGARWAL A/C NO.313200100151722 OF Punjab National Bank	249.55
52563	IN30210510218200	SAROJ DEVI RATHI A/C NO.3138 OF PUNJAB AND SIND BANK	249.55
52564	IN30210510219899	KALIPRASAD RATHI A/C NO.1983 OF PUNJAB AND SINDH BANK	249.55
52565	IN30210510229765	RUKMANI DEVI RATHI A/C NO.4590 OF PUNJAB AND SIND BANK	249.55
52566	IN30210510354022	SAPNA AGARWAL A/C NO.313200100152907 OF Punjab National Bank	599.55
52567	IN30210510359383	RAMESH KUMAR MINTRI A/C NO.0059G01370001 OF INDUSIND BANK LTD	175.00
52568	IN30226912555480	NIDHI GOYAL A/C NO.61040806836 OF STATE BANK OF BIKANER & JAIPUR	263.55
52569	IN30289810119354	AMIT AGARWAL A/C NO.01511000069487 OF HDFC BANK LTD	83.30
52570	IN30289810238948	CHANDRA PRAKASH SARAF A/C NO.05281000019121 OF HDFC BANK LIMITED	157.50
52571	IN30297810184734	Prithwi Raj Agarwal A/C NO.07800100000827 OF Bank of Baroda	551.60
52572	IN30429510568403	AMBIKA JAISWAL A/C NO.6329 OF INDIAN OVERSEAS BANK	1050.00
52573	1201060001639783	BHANWAR LAL BURDAK A/C NO.12420 OF INDIAN OVERSEAS BANK	249.55
52574	1201090001119691	NARESH KUMAR AGARWAL A/C NO.6497 OF PUNJAB & SIND BANK	133.00
52575	1201090001172471	RESHMI DEVI NAHATA A/C NO.720701010101834 OF VIJAYA BANK	166.60
52576	1201130000214718	YOGENDRA PANDIT A/C NO.64157 OF UNITED BANK OF INDIA	61.25
52577	1201130000394105	KARUNA HANSARIA A/C NO.21025767270 OF ALLAHABAD BANK	70.00
52578	1201860000330801	NARESH KUMAR AGARWAL A/C NO.88480 OF UNITED BANK OF INDIA	61.25
52579	1201910100134525	MINU DEVI ARYA A/C NO.035010100195263 OF AXIS BANK LTD	851.55
52580	1201910100187466	DEWKI DEVI A/C NO.035010100227926 OF AXIS BANK LTD	249.55
52581	1201910100187470	SHANKAR LAL AGARWAL & SONS (HUF) A/C NO.035010100228060 OF AXIS BANK LTD	224.59
52582	1201910100665626	NARENDRA KUMAR PODDAR & SONS (HUF) A/C NO.313200100152989 OF PUNJAB NATIONAL BANK	55.12
52583	1201910101036415	ASHISH GUPTA A/C NO.61083595075 OF STATE BANK OF BIKANER & JAIPUR	21.00
52584	1201910101067809	KEDAR NATH AGARWAL & SONS (HUF) A/C NO.SB104 OF DENA BANK	224.59
52585	1203000000181916	K. S. JAIN AND SONS (HUF) A/C NO.3293 OF SYNDICATE BANK	1004.85
52586	1203320000727781	MANOJ KUMAR AGARWAL A/C NO.0146426 OF PUNJAB NATIONAL BANK	133.00
52587	1203840000950123	NIBIR KUMAR RAY A/C NO.6462 OF UTTAR BANGA KSHETRIYA GRAMIN BANK	50.75
52588	1203000000486347	KRISHNA PAUL A/C NO.61051432108 OF STATE BANK OF BIKANER & JAIPUR	71.75
52589	1204630000051185	SANGRAMJIT SARKAR	61.25
52590	1204720009976707	PARESH NATH PAUL A/C NO.30019536719 OF STATE BANK OF INDIA	35.00
52591	1204720010320501	SUSHANTA DEBNATH A/C NO.30720573004 OF STATE BANK OF INDIA	659.75
52592	1205320000043092	MAMATA DAS A/C NO.3040522188 OF CENTRAL BANK OF INDIA	59.50
52593	IN30169610940275	SUBHAJIT GANGULY A/C NO.2320 OF UNITED BANK OF INDIA	166.60
52594	IN30220110729857	RUDRA BARAL A/C NO.9696 OF INDIAN OVERSEAS BANK	61.25
52595	1201090011918263	MANINDRA KUMAR SINGHA A/C NO.720701011000846 OF VIJAYA BANK	54.25
52596	1203840000360250	PRADIP SINHA A/C NO.1539 OF UTTARBANGA KSHETRIYA GRAMIN BANK	35.00
52597	1203840001630536	MITA BASAK A/C NO.574302010008213 OF UNION BANK OF INDIA	143.50
52598	1204470004750951	ILA DAS A/C NO.035010100093596 OF AXIS BANK LTD	1.05
52599	IN30220110862869	DAYA SHANKAR THAKUR A/C NO.2419 OF UTTAR BANGA KSHETRIYA GRAMIN BANK	79.10
52600	1203840000385077	SOMA MANDAL A/C NO.3132000100163781 OF PUNJAB NATIONAL BANK	103.60
52601	IN30021411188355	SARITA ROY A/C NO.035010100248358 OF UTI BANK LIMITED	875.00
52602	IN30021414800944	KAVITA AGARWAL A/C NO.035010100284554 OF AXIS BANK	88.90

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52603	IN30039417312335	SHISHIR YUGALKISHORE KIRAN A/C NO.182104000012050 OF IDBI BANK	66.50
52604	IN30096610551502	PUSHPA GATTANI A/C NO.0059G02305001 OF INDUSIND BANK LTD	133.00
52605	1202990000890272	SUBRATA SARKAR A/C NO.10195772650 OF STATE BANK OF INDIA	22.40
52606	1204450000433261	PRANAB KUMAR DAS A/C NO.11168740103 OF STATE BANK OF INDIA	249.55
52607	1302590001182521	SUBHASH KUMAR A/C NO.380502011905261 OF UNION BANK OF INDIA	175.00
52608	1302590001183504	SHIVJI YADAV A/C NO.380502011905925 OF UNION BANK OF INDIA	35.00
52609	IN30039416381788	UMESH CHANDRA SUYAL A/C NO.11168749571 OF STATE BANK OF INDIA	1102.50
52610	IN30125028894216	RAJA RAM PASWAN A/C NO.11168824084 OF SBI	1041.25
52611	1204450000434191	REZAUL KARIM AHMED A/C NO.1883 OF UCO BANK	133.00
52612	IN30039415053029	AMRITA DARNAL A/C NO.101442 OF UNION BANK OF INDIA	83.30
52613	IN30039415312099	MOTI LAL PRASAD A/C NO.01150061166 OF STATE BANK OF INDIA	367.50
52614	IN30039415374609	KHEDUP BHUTIA A/C NO.635401501780 OF ICICI BANK	183.75
52615	IN30039415545803	BINOD OSWAL A/C NO.6793 OF CENTRAL BANK OF INDIA	70.00
52616	IN30039416793878	JAYANT KHEMANI A/C NO.635401003076 OF ICICI BANK	189.00
52617	IN30039416804916	BIJAY KHEMANI A/C NO.635401003077 OF ICICI BANK	66.50
52618	IN30039416822899	JYOTI AGARWAL A/C NO.346010100035389 OF AXIS BANK LTD	52.50
52619	IN30039416824353	GIRISH SARDA A/C NO.346010100005616 OF AXIS BANK LTD	3.15
52620	IN30039416826327	SAILESH SARDA A/C NO.346010100005647 OF AXIS BANK LTD	3.15
52621	IN30039416940260	ANJANA DEVI CHATLANI A/C NO.346010100035565 OF AXIS BANK	83.30
52622	IN30039416992210	ARCHANA SARDA A/C NO.346010100007306 OF AXIS BANK LTD	3.15
52623	IN30039417038185	DHIRAJ SARKAR A/C NO.635401505827 OF ICICI BANK	35.00
52624	IN30039417297213	LAKPA DOMA SHERPA A/C NO.346010100031213 OF AXIS BANK LTD	31.50
52625	IN30039417318090	DHURJATI PAUL CHOUDHURY A/C NO.403602010994381 OF UNION BANK OF INDIA	14.00
52626	IN30095810109070	PRIYA RATNA PRADHAN A/C NO.635401001235 OF ICICI BANK LIMITED	56.70
52627	IN30177414081603	REETA BHATTACHARJEE A/C NO.635401502282 OF ICICI BANK LTD	14.00
52628	IN30210510396009	ROUNAK THIRANI A/C NO.10833340297 OF STATE BANK OF INDIA	83.30
52629	1203450000803752	OMPRAKASH TAPARIA A/C NO.1302035547 OF CENTRAL BANK OF INDIA	35.00
52630	IN30177414483868	WONGDEN GHISSING A/C NO.047001503078 OF ICICI BANK LTD	99.75
52631	IN30226912262445	MD ZIAUL HOQUE A/C NO.635401005065 OF ICICI BANK LIMITED	1.75
52632	IN30169611166342	BENOY KUMAR JAIN A/C NO.10850841010 OF STATE BANK OF INDIA	102.20
52633	IN30039416638184	LAZEEM LEPCHA A/C NO.346010100008693 OF UTI BANK LTD	61.25
52634	1201090000238507	RAJU KHAWAS	249.55
52635	1204470000939114	RAM JEEVAN THAKUR A/C NO.11168754988 OF STATE BANK OF INDIA	349.30
52636	IN30021412246671	SUNIL BANSAL A/C NO.035010100084349 OF UTI BANK	129.15
52637	IN30429513350862	BALCHAND RAM A/C NO.594010100005500 OF AXIS BANK LTD	105.00
52638	IN30021414728021	BHAGAMAT MARNDI A/C NO.020801531619 OF ICICI BANK	1496.25
52639	1202180000018732	KUNDAN MAL SHARMA	17.50
52640	1204470003128272	FULCHAND AGARWALA A/C NO.035010100293631 OF AXIS BANK LTD	136.50
52641	1204470004362919	PUNIT KUMAR GOLCHHA A/C NO.020801005373 OF ICICI BANK LTD	1.40
52642	1205930000015071	ANJU DEVI BHANSALI A/C NO.05872010002080 OF ORIENTAL BANK OF COMMERCE	291.55
52643	IN30021412250796	PAWAN KUMAR AGARWALA A/C NO.035010100017761 OF UTI BANK	509.04
52644	IN30021413236194	KAVITA AGARWAL A/C NO.319600100021328 OF Punjab National Bank	35.00
52645	IN30021413444010	ANURADHA AGARWAL A/C NO.107 OF UNION BANK OF INDIA	10.85
52646	IN30032710258149	S. K. GOEL A/C NO.175 OF ORIENTAL BANK OF COMMERCE	8.50
52647	IN30039412608695	SANDEEP KUMAR RATHI A/C NO.3079 OF PUNJAB AND SINDH BANK	249.55
52648	IN30039412897082	SOHAN LAL GOYAL A/C NO.0059G02575001 OF INDUSIND BANK LTD	249.55
52649	IN30039412897146	OM PRAKASH GOYAL A/C NO.0059G01677020 OF INDUSIND BANK LTD	249.55
52650	IN30039412897195	LILADHAR GOYAL A/C NO.0059G02571001 OF INDUSIND BANK	249.55
52651	IN30039413060872	SUNIL KUMAR RATHI A/C NO.3080 OF PUNJAB AND SINDH BANK	249.55
52652	IN30039413181073	RANJANA MITRUKA A/C NO.6841 OF INDIAN OVERSEAS BANK	116.55
52653	IN30039413251220	REENA GOYAL A/C NO.0059G04328001 OF INDUSIND BANK LTD	249.55
52654	IN30039413391652	SARITA GOYAL A/C NO.0059G04329001 OF INDUSIND BANK LTD	249.55
52655	IN30039413391669	MANISHA GOYAL A/C NO.0059G04752001 OF INDUSIND BANK LTD	116.55
52656	IN30039413391677	RITU GOYAL A/C NO.0059G04427001 OF INDUSIND BANK LTD	249.55
52657	IN30039414775379	ASIT KUMAR GANGULY A/C NO.2829 OF UTTAR BANGA KSHETRIA GRAMIN BANK	116.55
52658	IN30039416874379	NEETA NANGIA A/C NO.11909 OF PUNJAB NATIONAL BANK	77.00
52659	IN30039417204962	GAURAV AGARWAL A/C NO.11634 OF PUNJAB AND SINDH BANK	245.00
52660	IN30095810117322	AMAR CHANDRA PAUL A/C NO.010451 OF INDIAN BANK	153.30
52661	IN30177413057802	ARUN KUMAR SINGH A/C NO.035010100073237 OF AXIS BANK LTD	225.05
52662	IN30210510286575	ARUP NATH A/C NO.035010100052243 OF UTI BANK LTD.	105.00
52663	IN30231610186884	SUBASH DAW A/C NO.035010100300636 OF AXIS BANK LTD	70.00
52664	IN30289810060128	LALIT KUMAR AGARWAL A/C NO.035010100017779 OF UTI BANK LIMITED	59.85
52665	IN30429510560937	KALYAN KUNDU A/C NO.035010100018708 OF AXIS BANK LTD	0.70
52666	IN30429510621507	ALOK JHUNJHUNWALA A/C NO.77 OF CANARA BANK	61.25
52667	1201060001600713	RITESH AGARWAL A/C NO.020801523793 OF ICICI BANK LTD	80.50
52668	1201910100409670	SUSHIL KUMAR AGARWAL (HUF) A/C NO.951 OF BANK OF MAHARASHTRA	0.31

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52669	1202990005474545	PANKAJ KAUR A/C NO.182104000005425 OF IDBI BANK	7.00
52670	1203000000264076	PRAKASH CHAND BARADIA A/C NO.01190031731 OF STATE BANK OF INDIA	70.00
52671	IN30039416876150	DULAL CHANDRA MANNA A/C NO.10367746741 OF STATE BANK OF INDIA	83.30
52672	IN30051318755488	SUGANDH NANGIA A/C NO.2432101004024 OF CANARA BANK	96.25
52673	IN30039413609239	ASHIM BRATA GHOSH A/C NO.1651 OF UNION BANK OF INDIA	61.25
52674	IN30429510432464	SHESHNATH TIWARI A/C NO.035010100013366 OF AXIS BANK LTD	249.55
52675	1202890000465526	DEBASISH SAHA A/C NO.4613 OF UNION BANK OF INDIA	35.00
52676	IN30021413238908	SHANKAR AGARWAL A/C NO.020801510460 OF ICICI BANK LTD	70.00
52677	IN30021413498063	DROPADI DEVI KHAITAN A/C NO.6887 OF BANK OF INDIA	88.20
52678	IN30039412608574	SUNIL KUMAR RATHI A/C NO.8586 OF PUNJAB AND SINDH BANK	224.59
52679	IN30039415327445	RAJ KUMARI DEVI A/C NO.20117 OF UNITED BANK OF INDIA	210.00
52680	IN30210510063426	KALAWATI LAKHOTIA A/C NO.035010100006629 OF UTI BANK LTD	249.55
52681	IN30210510093452	RAJ KUMAR JHAWAR A/C NO.01150061167 OF STATE BANK OF INDIA	116.55
52682	IN30429510568410	LAKSHMI JAISWAL A/C NO.6907 OF INDIAN OVERSEAS BANK	175.00
52683	1201090000215308	SANJAY JAJODIA	133.00
52684	1201910100376652	RADHA AGARWAL A/C NO.3132000100047498 OF PUNJAB NATIONAL BANK	83.30
52685	1203040000042162	LAXMI DEVI GUPTA A/C NO.1470 OF PUNJAB NATIONAL BANK	249.55
52686	1203760000009819	CHANDRABHAN PRASAD . A/C NO.3132000100003780 OF PUNJAB NATIONAL BANK	0.70
52687	IN30021414409425	SUJATA MAJUMDAR A/C NO.9443 OF INDIAN BANK	87.50
52688	IN30039412924229	SATYA BRATA CHOUDHURY A/C NO.01190018068 OF STATE BANK OF INDIA	66.50
52689	1203040000049664	SUBHASISH DAS A/C NO.035010100015750 OF AXIS BANK LTD	420.00
52690	IN30177414690289	ANITA SINGH A/C NO.020801536895 OF ICICI BANK LTD	61.25
52691	IN30095810170791	AGOMANI SAHA A/C NO.2087323958 OF CENTRAL BANK OF INDIA	5.60
52692	IN30039417195566	RITU ARORA A/C NO.10847950499 OF STATE BANK OF INDIA	16.10
52693	IN30021414479509	NISHA AGARWAL A/C NO.20932 OF UNION BANK OF INDIA	29.40
52694	IN30021414737984	ARUNAVA TALUKDAR A/C NO.8017 OF UNITED BANK OF INDIA	70.00
52695	IN30039415978310	NILAY CHATTORAJ A/C NO.4151 OF ALLAHABAD BANK	0.35
52696	IN30039416791309	UTPAL PAUL A/C NO.608010100012315 OF AXIS BANK LTD	35.00
52697	IN30039417207418	SUJIT KARMAKAR A/C NO.24860100000776 OF BANK OF BARODA	68.95
52698	IN30039417666099	BIJAY CHOUDHURY A/C NO.442010100011653 OF AXIS BANK LTD	8.75
52699	IN30039417708767	SANJIT KUMAR MITRA A/C NO.21023638655 OF ALLAHABAD BANK	3.50
52700	IN30039418132195	SHYAMASREE ROY PRODHAN SARKAR A/C NO.00660103229831 OF UCO BANK	105.00
52701	IN30039418200794	PRATIK GHOSH A/C NO.10176393278 OF STATE BANK OF INDIA	0.35
52702	IN30095810148682	DHANESHEE LAL SAH A/C NO.10176351737 OF STATE BANK OF INDIA	78.75
52703	1201090000086741	LALIT KUMAR AGARWALA	249.55
52704	1201090000483168	SUSHIL KUMAR SINGHI A/C NO.496551780 OF INDIAN BANK	175.00
52705	1201090000576888	DIPALI CHAKRABORTY A/C NO.10176365525 OF STATE BANK OF INDIA	35.00
52706	1203330000180801	DEWKI SINGHANIA A/C NO.496569695 OF INDIAN BANK	35.00
52707	1203450000416162	ROCKY KUMAR AGARWALLA A/C NO.442010100002530 OF AXIS BANK LTD	175.00
52708	1203450000431358	JAYSHANKAR AGARWALA A/C NO.SB184 OF CORPORATION BANK	105.00
52709	1203450000433239	BHOLA KUMAR AGARWALA A/C NO.548 OF UNION BANK OF INDIA	101.50
52710	1203450000497006	PARTHA PRATIM DEB A/C NO.321648 OF UNITED BANK OF INDIA	70.00
52711	1204180000065695	KALYAN ACHARYA A/C NO.11188241463 OF STATE BANK OF INDIA	28.00
52712	1201090001555979	KAMAL KUMAR AGARWALA A/C NO.5175 OF CENTRAL BANK OF INDIA	70.00
52713	IN30021413010650	AJIT KUMAR SARKER A/C NO.035010100095831 OF UTI BANK	52.50
52714	1201060000299301	BIKASH AGARWALLA A/C NO.4090 OF CENTRAL BANK OF INDIA	35.00
52715	1204450000478909	SUJAY SAHA A/C NO.574302010001453 OF UNION BANK OF INDIA	8.75
52716	1204450000478081	MINA SARAOGI A/C NO.7086 OF CENTRAL BANK OF INDIA	14.00
52717	IN30226912839261	TAPAN DUTTA A/C NO.020801531804 OF ICICI BANK LIMITED	0.35
52718	1204450000484638	BIMAL KUMAR SARAOGI A/C NO.496594269 OF INDIAN BANK	3.50
52719	IN30095810139297	SHEKHAR KUMAR A/C NO.11593676796 OF STATE BANK OF INDIA	35.00
52720	1202060000099698	RAJESH SETHI A/C NO.020801528573 OF ICICI BANK LTD	61.25
52721	1204450000477660	RANJU DEBI JAIN A/C NO.95452200052380 OF SYNDICATE BANK	5.25
52722	1205320000015343	GANESH SAHA A/C NO.6101 OF JALPAIGURI CENTRAL CO OP BANK LTD	35.00
52723	1205320000046061	GOBINDA DUTTA A/C NO.577402010000510 OF UNION BANK OF INDIA	34.30
52724	1205320000060095	RESHMI CHATTOPADHYAY A/C NO.577402010001661 OF UNION BANK OF INDIA	96.25
52725	1205320000102658	DEBABRATA GHOSH A/C NO.11383447643 OF STATE BANK OF INDIA	35.00
52726	1204450000474281	SUNIL KUMAR JAIN A/C NO.20819 OF UCO BANK	1.75
52727	1204450000479712	SAMARENDRA NATH ROY A/C NO.8569 OF UCO BANK	17.50
52728	IN30039415064213	PRANJIT BOSE A/C NO.210275 OF POSTAL SAVING BANK	61.25
52729	IN30240410222419	BIJOY KUMAR AGARWAL A/C NO.61058046159 OF STATE BANK OF BIKANER AND JAIPUR	26.25
52730	1204470005050211	ASHOK KUMAR LAKHOTIA A/C NO.30303689775 OF STATE BANK OF INDIA	140.00
52731	1204630000108733	DIPANKAR PAL	61.25
52732	IN30021413444298	ASHOK KUMAR TAK A/C NO.396010100011699 OF UTI BANK LTD	7.00
52733	IN30021414378273	DIBAKAR ROY A/C NO.396010100000037 OF AXIS BANK LTD	19.60
52734	IN30021414423816	KISHOR MALAKAR A/C NO.396010100035431 OF AXIS BANK LTD	26.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52735	IN30021414965343	BINA DEVI BAID A/C NO.1346 OF UCO BANK	278.95
52736	IN30026310173512	MAHESWAR BANIK A/C NO.1700190702 OF CENTRAL BANK OF INDIA	105.00
52737	IN30039417255538	MITA BANIK A/C NO.00660100013138 OF UCO BANK	7.70
52738	IN30264610031374	SAJAL CHAKRABORTY A/C NO.01190015687 OF STATE BANK OF INDIA	87.50
52739	1202770000038981	SARBANI GUHA ROY A/C NO.6568 OF ALLAHABAD BANK	35.00
52740	1202890000108483	BAKUL ACHARYA A/C NO.3876 OF ALLAHABAD BANK	35.00
52741	1202890000799381	DHARMESH SURANA A/C NO.396010100008853 OF AXIS BANK LTD	7.00
52742	1203410000044200	ABHISEK JAIN A/C NO.548102010000173 OF UNION BANK OF INDIA	249.55
52743	IN30429513036864	SANTI RANJAN SAHA A/C NO.035010100296274 OF AXIS BANK LTD	350.00
52744	1202420000332341	AMITAVA SAHA A/C NO.08491000004844 OF .	35.00
52745	1201330000117998	BIJOY JYOTI PAUL A/C NO.11460756120 OF STATE BANK OF INDIA	35.00
52746	1304140003563660	SUSHANTA KUMAR GUHA A/C NO.5021 OF ALLAHABAD BANK	29.75
52747	IN30039416728933	SASHIKALA MAHESWARI A/C NO.396010100022880 OF AXIS BANK LTD	99.75
52748	IN30039416867505	JITENDRA KUMAR MAHESWARI A/C NO.11262657535 OF STATE BANK OF INDIA	362.25
52749	IN30039416983028	RAJESH MAHESWARI A/C NO.30250767570 OF STATE BANK OF INDIA	381.50
52750	1201910100792197	HARIDAS SETH A/C NO.396010100033947 OF AXIS BANK LTD	35.00
52751	1202890000583099	MAHENDRA KUMAR JAIN A/C NO.396010100030384 OF AXIS BANK LTD	116.55
52752	1203450000590341	TARA DEBI GOLCHHA A/C NO.11262730209 OF STATE BANK OF INDIA	52.50
52753	1203450000594589	NIRMAL KUMAR MAHESWARI A/C NO.396010100003919 OF AXIS BANK LTD	35.00
52754	1203450000607210	MANFUL DEVI JAIN A/C NO.11262736063 OF STATE BANK OF INDIA	105.00
52755	1203450000666957	BIMALA DEVI JAIN A/C NO.11262678475 OF STATE BANK OF INDIA	175.00
52756	1204470003214997	SARAJ KUMAR SARAOGI A/C NO.396010100027441 OF AXIS BANK LTD	3.85
52757	1205050000002076	BHIKHAM CHAND SHARMA A/C NO.11827580332 OF STATE BANK OF INDIA	140.00
52758	1202890000646492	UTTAM RAY A/C NO.574397965 OF STATE BANK OF INDIA	31.50
52759	1203840000371505	ASHOK CHAKRABORTY A/C NO.035010100189583 OF AXIS BANK LTD	105.00
52760	IN30039416445665	DAMBER KUMAR RAI A/C NO.112010100015473 OF AXIS BANK	95.90
52761	IN30039416571356	GYURMAY DORJEE BHUTIA A/C NO.10002 OF INDIAN OVERSEAS BANK	199.85
52762	IN30039416969250	PRAVEEN KR PRADHAN A/C NO.112010100001458 OF AXIS BANK LTD	61.25
52763	IN30039417534699	SUDAMA GIRI A/C NO.112010100240659 OF AXIS BANK LTD	35.00
52764	IN30045012414012	MADHU AGARWAL A/C NO.108102000000347 OF IDBI BANK LTD	249.55
52765	IN30045012647427	RAMIT AGARWAL A/C NO.108102000000347 OF IDBI BANK LTD	249.55
52766	IN30045012650365	BIMLA AGARWAL A/C NO.108102000000347 OF IDBI BANK LTD.	249.55
52767	IN30045012668779	TOSHIK AGARWAL A/C NO.108102000000347 OF IDBI BANK LTD	249.55
52768	IN30045013093789	NIRMAL AGARWAL A/C NO.108102000004367 OF IDBI BANK LTD	249.55
52769	IN30045013597100	KALI CHARAN PRASAD A/C NO.112104000012351 OF IDBI LTD	35.70
52770	IN30051316357122	ANAND KUMAR SARDA A/C NO.54 OF CANARA BANK	245.00
52771	IN30051316755717	DEEPAK SARDA A/C NO.112010100000550 OF AXIS BANK LTD	210.00
52772	IN30125028985604	SOURAV NEOGI A/C NO.262010100081768 OF AXIS BANK	336.00
52773	IN30177413888383	SORAV K AGARWAL A/C NO.112010100236454 OF AXIS BANK LTD	61.25
52774	IN30177413998291	MANJEET CHHALLANI A/C NO.112010100227599 OF AXIS BANK LTD	61.25
52775	IN30177414017952	PRAN KRISHNA SAIKIA A/C NO.732938738 OF INDIAN BANK	70.00
52776	IN30177414037586	SACHIN GARG A/C NO.112010100055976 OF AXIS BANK LTD	84.00
52777	IN30177414149787	NAINA KALA SUBBA A/C NO.112010100047764 OF AXIS BANK LTD	116.55
52778	IN30177415195458	LAKPA DOMA SHERPA A/C NO.112010100107877 OF AXIS BANK LTD	61.25
52779	IN30210510087491	ANIL KUMAR BANSAL A/C NO.112010100002066 OF UTI BANK LTD	703.50
52780	IN30210510335008	VINOD VERMA A/C NO.112010100001205 OF AXIS BANK LTD	87.50
52781	IN30210510342933	TEJPAL AGARWAL A/C NO.2526 OF BANK OF INDIA	105.00
52782	IN30210510342940	MD. AKTHAR A/C NO.429210110000123 OF BANK OF INDIA	66.50
52783	IN30210510386721	DAWA TSERING A/C NO.112010100066103 OF AXIS BANKLTD	175.00
52784	IN30210510411445	PAWAN KUMAR AGARWAL A/C NO.112010100003209 OF AXIS BANK LTD	116.55
52785	IN30210510425972	ARUN KUMAR GUPTA A/C NO.30272410388 OF STATE BANK OF INDIA	99.75
52786	IN30210510449196	MANI KAMAL YONZONE A/C NO.112010100010803 OF AXIS BANK LTD	105.00
52787	IN30210510452717	SACHIN AGARWAL A/C NO.2990 OF CANARA BANK	105.00
52788	IN30371910093495	SUNA TAMANG A/C NO.11018721444 OF STATE BANK OF INDIA	43.75
52789	IN30371910149658	DEEPAK RAWAT A/C NO.11018692933 OF STATE BANK OF INDIA	183.75
52790	IN30210510381106	NARESH KUMAR AGARWAL A/C NO.112010100003124 OF AXIS BANK LTD	66.50
52791	IN30371910110759	PRAKASH CHETTRI A/C NO.10770446703 OF STATE BANK OF INDIA	27.65
52792	1204720010040460	ANANT TIWARI A/C NO.11893485441 OF STATE BANK OF INDIA	367.50
52793	IN30039417312263	HARE RAM SINGH A/C NO.11893486794 OF STATE BANK OF INDIA	490.00
52794	IN30125028897309	RAJ KUMAR SINGH A/C NO.01190005639 OF STATE BANK OF INDIA	245.00
52795	IN30287120647637	Ram Pravesh Singh A/C NO.11893489376 OF State Bank of India	465.85
52796	1201910100110871	RAVINDRA KUMAR AGARWAL A/C NO.858 OF CENTRAL BANK OF INDIA	83.30
52797	1304140000637246	SONAM DADUL BHUTIA A/C NO.441010100028282 OF AXIS BANK LTD	878.85
52798	IN30177415183877	MANOJ KUMAR GUPTA A/C NO.112010100043166 OF AXIS BANK LTD	70.00
52799	1204720010036232	UPENDRA PANDIT A/C NO.10780058004 OF STATE BANK OF INDIA	1041.25
52800	1204720010038508	REENA DORCUS SUNAR A/C NO.10780054644 OF STATE BANK OF INDIA	305.90

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52801	1304140002494101	KAUSHALYA SHARMA A/C NO.01190070529 OF STATE BANK OF INDIA	194.25
52802	1304140005870141	MANISHA SHARAN	735.00
52803	IN30039416154633	TULSHI PRADHAN A/C NO.10780053389 OF STATE BANK OF INDIA	122.50
52804	IN30039416154668	SONAM TAMANG A/C NO.10780056867 OF STATE BANK OF INDIA	61.25
52805	IN30039416162287	CHEWAN NARAYAN REGMI A/C NO.441010100038997 OF AXIS BANK LTD	245.00
52806	IN30039417295138	ARUN KUMAR SINGH A/C NO.10780053708 OF STATE BANK OF INDIA	1041.25
52807	IN30177411475622	SURENDRA RAM A/C NO.30183808016 OF STATE BANK OF INDIA	194.95
52808	IN30039416841928	ANIL LAMA A/C NO.112010100053206 OF AXIS BANK LTD	255.85
52809	IN30177413807156	DEEPA SARDA A/C NO.0190K60366001 OF INDUSIND BANK LTD	61.25
52810	1204470005563179	SYAMAL CHANDRA GHOSH A/C NO.237010100008952 OF AXIS BANK LTD	24.50
52811	1205320000004542	SAMARJIT PAUL A/C NO.11256371201 OF STATE BANK OF INDIA	190.05
52812	IN30021410920714	ASRU KUMAR MAITRA A/C NO.2958 OF State Bank of India	35.00
52813	IN30039416133298	GOUTAM PAUL A/C NO.237010100001786 OF AXIS BANK LTD	3.15
52814	IN30039416173989	DINA BANDHU HALDER A/C NO.8878 OF UCO BANK	83.30
52815	IN30039416429849	KANAI HALDER A/C NO.237010100110440 OF AXIS BANK LTD	17.50
52816	IN30169610227078	PRABIR SEN A/C NO.8675 OF UCO BANK	353.50
52817	IN30169610817116	MOUSUMI BISWAS. A/C NO.8157 OF UCO BANK.	35.00
52818	1203810000098595	ASHOKE CHATTERJEE A/C NO.237010100112567 OF AXIS BANK LTD	1.75
52819	IN30039417133890	NIRMAL KUMAR CHANDA A/C NO.320400100065490 OF PUNJAB NATIONAL BANK	61.25
52820	1202870000050581	DEBABRATA TOLA A/C NO.9232 OF UNITED BANK OF INDIA	105.00
52821	1203760000006326	NARAYAN CHANDRA BISWAS . A/C NO.30431176084 OF STATE BANK OF INDIA	325.50
52822	1204630000387054	SUBHAS DEBNATH	245.00
52823	IN30169610811185	NAMITA MUKHERJEE A/C NO.10355 OF UCO BANK.	70.00
52824	1205320000016541	PRODYUT KUMAR SAHA A/C NO.11331033370 OF STATE BANK OF INDIA	35.00
52825	1201910301017209	SUKAMAL BANIK A/C NO.3332953614 OF CENTRAL BANK OF INDIA	35.00
52826	1203000000523200	SUDIP DAS A/C NO.5140 OF ALLAHABAD BANK	70.00
52827	IN30169612065407	AMAR NATH ROY A/C NO.0878010100472 OF UNITED BANK OF INDIA	175.00
52828	IN30077310217695	ARATI DE A/C NO.009253 OF CENTRAL BANK OF INDIA	24.85
52829	IN30077310257303	SUTANUKA GUHA A/C NO.22054488 OF CANARA BANK	175.00
52830	IN30169611718064	PRABIR KUMAR BASU A/C NO.11331340665 OF STATE BANK OF INDIA	83.30
52831	IN30300110001304	SUJIT KUMAR SHIL A/C NO.336246 OF UCO BANK	35.00
52832	1203350001660810	SHANTA HAZRA A/C NO.586010100046604 OF AXIS BANK LTD	35.00
52833	1208870024662553	TRIPAM RAY A/C NO.0000862043000094 OF PUNJAB NATIONAL BANK	0.35
52834	1202990005119081	SHILA RAY A/C NO.30214918061 OF STATE BANK OF INDIA	350.00
52835	1201580000231091	BIMAN KUMAR DAS A/C NO.042101501978 OF ICICI BANK LTD	105.00
52836	1203000000352175	SHYAMALI DAS A/C NO.481010100024550 OF AXIS BANK LTD	70.00
52837	1204470001840804	ARUN GHOSH A/C NO.422210100019128 OF BANK OF INDIA	5.25
52838	1301760000360587	SUVASHIS CHAKRABARTI A/C NO.694601418706 OF BANK OF RAJASTHAN LTD	35.00
52839	IN30289810144519	SK ASIF IQBAL A/C NO.03201050000532 OF HDFC BANK LTD	61.25
52840	1201910300142241	ARUN KANTI SIKDER A/C NO.11151108273 OF STATE BANK OF INDIA	43.75
52841	IN30023913453224	UTTAM SARKAR A/C NO.253010100065177 OF AXIS BANK LTD	52.50
52842	1202060000309130	SUDIPTA BISWAS A/C NO.7392 OF UNITED BANK OF INDIA	12.25
52843	1202180000052888	SANDHYA MANDAL	175.00
52844	1204230000097323	KAJAL BANIK A/C NO.11303691797 OF STATE BANK OF INDIA	7.00
52845	1201910300139401	MADAN MOHAN BISWAS A/C NO.11303614246 OF STATE BANK OF INDIA	29.75
52846	1205320000016989	BALARAM BISWAS A/C NO.237010200010034 OF AXIS BANK LTD	140.00
52847	IN30039416989490	SUKUMAR DAS A/C NO.237010100024639 OF AXIS BANK LTD	175.00
52848	1203320003870915	MD HABIB SK A/C NO.5966 OF INDIAN OVERSEAS BANK	2.80
52849	IN30125028302843	ASOKE BASAK A/C NO.37531 OF UNITED BANK OF INDIA	61.25
52850	1205300000001197	AMIT AGARWALLA . A/C NO.237010100112345 OF AXIS BANK LTD	70.00
52851	1204470002326803	MITA BISWAS A/C NO.462055 OF UNITED BANK OF INDIA	80.85
52852	1204470003759741	JINIA SAHA GHOSH A/C NO.163010100149303 OF AXIS BANK LTD	105.00
52853	1205320000011771	SANJIB KUMAR HALDAR A/C NO.11176146482 OF STATE BANK OF INDIA	139.65
52854	1205320000039092	AMJAD SEIKH A/C NO.163010100094212 OF AXIS BANK LTD	116.55
52855	1205320000083995	DHRUBAJYOTI SARKAR A/C NO.430810110001271 OF BANK OF INDIA	26.25
52856	1301440000969982	SOMA BANIK . A/C NO.635702010003546 OF UNITED BANK OF INDIA	61.25
52857	IN30039416684870	PARVEEN ISLAM A/C NO.163010100089423 OF AXIS BANK LTD	70.00
52858	IN30051318576042	SAMSUNNESSA KHATUN A/C NO.163010100147477 OF AXIS BANK	35.00
52859	IN30177413704831	KRISHNA ROY A/C NO.69779 OF UNITED BANK OF INDIA	78.75
52860	IN30177414106973	SOMA DATTA A/C NO.163010100084215 OF AXIS BANK LTD	385.00
52861	IN30231610177835	SUKHEN BHATTA A/C NO.163010100060358 OF AXIS BANK LTD	35.00
52862	1203840000865078	MINTU SARKAR A/C NO.08170100007161 OF UCO BANK	84.00
52863	1203840001583161	SUBHASH SONI A/C NO.95632200011915 OF SYNDICATE BANK	700.00
52864	1204470003991199	RAMKRISHNA MONDAL A/C NO.30060092578 OF STATE BANK OF INDIA	0.35
52865	IN30039414416963	PARTHA PRATIM DAS A/C NO.163010100009515 OF UTI BANK LTD	17.50
52866	IN30039415958924	TANUSREE DHAR A/C NO.30029236511 OF STATE BANK OF INDIA	17.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52867	IN30039416667305	SANJAY MUKHOPADHYAY A/C NO.0488010108621 OF UNION BANK OF INDIA	17.50
52868	IN30039416794985	MANJULA LODHA A/C NO.4466000100000540 OF PUNJAB NATIONAL BANK	3.85
52869	IN30125013157299	SWAPAN BAKSHI A/C NO.22017 OF BANK OF INDIA	3.50
52870	IN30177412564704	ASIM KUMAR BANERJEE A/C NO.163010100089335 OF AXIS BANK LTD	35.00
52871	IN30231610210563	KARTICK SARKAR A/C NO.201176 OF UNION BANK OF INDIA	35.00
52872	IN30236510275784	DEBABRATA NASIPURI A/C NO.334417 OF UNITED BANK OF INDIA	3.50
52873	1202990005961101	SUBODH KUMAR MONDAL A/C NO.2923 OF DENA BANK	5.25
52874	1205320000015947	BISWAJIT CHOWDHURY A/C NO.30393037733 OF STATE BANK OF INDIA	35.00
52875	IN30300110015756	SANJEEV KUMAR BACHHWAT A/C NO.0930010119917 OF UNITED BANK OF INDIA	70.00
52876	1203840000644522	DIPANKAR DUBEY A/C NO.00450100003434 OF BANK OF BARODA	10.50
52877	120532000003023	KAMALA MAJUMDER A/C NO.11243525044 OF STATE BANK OF INDIA	70.00
52878	1205320000123009	CHHATTU SAHA A/C NO.661302010000498 OF UNION BANK OF INDIA	3.50
52879	IN30177413726997	MAHENDRA KUMAR JAIN A/C NO.163010100110372 OF AXIS BANK LTD	175.00
52880	1203410000182142	ASOK KUMAR GHOSH A/C NO.0333010109601 OF UNITED BANK OF INDIA	62.65
52881	1203500000200375	ARUNA KUNDU A/C NO.11049 OF UNITED BANK OF INDIA	1.40
52882	IN30039416419237	BIKASH PAL A/C NO.6234 OF UNITED BANK OF INDIA	122.50
52883	1205320000029637	SUJIT MARDI A/C NO.30311899375 OF STATE BANK OF INDIA	33.95
52884	1205320000046171	SUPROVAT DUTTA A/C NO.30056281914 OF STATE BANK OF INDIA	116.55
52885	IN30039416852825	TANMOY GHOSH A/C NO.12926 OF UNITED BANK OF INDIA	87.50
52886	1204470002621029	MOHAMMAD MAINUL HOQUE A/C NO.163010100137362 OF AXIS BANK LTD	140.00
52887	1204470004126986	MD ABDUL HALIM A/C NO.163010100142854 OF AXIS BANK LTD	7.00
52888	1201910300124716	TAPAS KUMAR CHAKRABARTY A/C NO.163010100058113 OF AXIS BANK LTD	175.00
52889	IN30039416925157	PINAKI BHATTACHARYA A/C NO.052701000107 OF ICICI BANK	35.00
52890	1203500000282168	PROSANTA MODAK A/C NO.163010100029537 OF AXIS BANK LTD	105.00
52891	1203500000692197	UJJWAL DE A/C NO.10574066906 OF STATE BANK OF INDIA	175.00
52892	1204630000355674	AMAR KUMAR SANYAL	17.50
52893	1203410000087553	SUMIT KUMAR JAIN A/C NO.163010100136419 OF AXIS BANK LTD	157.50
52894	IN30039414487194	MALAY KUMAR MANDAL A/C NO.01190006540 OF STATE BANK OF INDIA	70.00
52895	IN30210510417876	SUBIMAL KUMAR DAS A/C NO.10728448634 OF STATE BANK OF INDIA	70.00
52896	IN30177413281415	BIDHAN CHANDRA MAHANTI A/C NO.163010100119047 OF AXIS BANK LTD	52.50
52897	IN30611490271978	SAHADEB GHOSH A/C NO.01190007521 OF STATE BANK OF INDIA	166.60
52898	1201700000027339	SAMAR DEBNATH A/C NO.06391000002750 OF HDFC BANK LTD	175.00
52899	1205320000035370	TAJUDDIN . A/C NO.9571 OF UNITED BANK OF INDIA	70.00
52900	IN30226912536719	RAFIKUL ISLAM A/C NO.320010100047773 OF AXIS BANK LIMITED	0.70
52901	IN30177414775828	MD NASHIRUDDIN A/C NO.257104000002752 OF IDBI BANK	2.80
52902	1204470002904428	RANJANA SARKAR A/C NO.1157 OF INDIAN OVERSEAS BANK	34.65
52903	IN30039415474718	SANKAR GHOSH A/C NO.18314 OF CANARA BANK	61.25
52904	IN30039417975387	ANUP BHADRA A/C NO.9878 OF INDIAN OVERSEAS BANK	1.75
52905	1302590000100478	KAUSHIK BHOWMICK	166.60
52906	IN30051312950635	MOUSUMI MITRA A/C NO.6178 OF INDIAN BANK	8.75
52907	IN30051317168508	AMIT BANERJEE A/C NO.008415 OF BANK OF BARODA	12.25
52908	1203450000574912	UTTAM KUMAR DAS A/C NO.4494 OF CANARA BANK	83.30
52909	1301240003676895	SIDDHARTHA CHATTERJEE A/C NO.642298 OF BANK OF INDIA	35.00
52910	1204470005814896	JAYDIP KHAN A/C NO.19773 OF BHATPARA NAIHATI CO OP BANK LTD	115.85
52911	IN30039417329879	PRADYOT SRIMAL A/C NO.194492 OF UNITED BANK OF INDIA	17.50
52912	1201910300124317	MADAN PRASAD GUPTA A/C NO.21062 OF BHATPARA NAIHATI CO OP BANK LTD	61.25
52913	IN30070810247960	SNEHASIS ROUTH A/C NO.1646000200081778 OF PNB	3.50
52914	IN30096610067993	TARUN KUMAR RAHA A/C NO.223875 OF PUNJAB NATIONAL BANK	165.55
52915	IN30096610103488	ARUN CHANDRA DAS A/C NO.151734 OF PUNJAB NATIONAL BANK	175.00
52916	IN30210510059829	DIPEN DEBNATH A/C NO.218499 OF PUNJAB NATIONAL BANK	66.50
52917	IN30210510073815	ABHIK KUMAR DAS A/C NO.218359 OF PUNJAB NATIONAL BANK	199.85
52918	1203320004350167	DULAL CHANDRA NAG A/C NO.1646000100058735 OF PUNJAB NATIONAL BANK	96.25
52919	IN30096610113257	ANAND KUMAR SHAW A/C NO.11565 OF UCO BANK	297.50
52920	1201090002589478	TAPAN SHARMA A/C NO.18022 OF UCO BANK	43.75
52921	IN30210510415428	MANOJ KUMAR SHAW A/C NO.4294 OF CANARA BANK	83.30
52922	1201910300078913	JAY GOPAL PANDEY A/C NO.ABG40104 OF UNION BANK OF INDIA	133.00
52923	IN30223611520219	RAJAT GOSWAMI A/C NO.336 OF PUNJAB AND SIND BANK	35.00
52924	IN30210510422544	NARESH PRASAD SHAW A/C NO.004433 OF BANK OF BARODA	105.00
52925	1204470003270746	SUBHRANGSU DUTTA A/C NO.481010100023773 OF AXIS BANK LTD	1.40
52926	1204470001039981	SAURABH TARAFDAR A/C NO.128010100077871 OF AXIS BANK LTD	1004.15
52927	IN30177410552711	KAKALI DAKAL A/C NO.7059 OF DENA BANK	175.00
52928	IN30210510043713	PARTHA SAHA A/C NO.16529 OF PNB	116.55
52929	1203600000222273	SOUMYA MUKHERJEE A/C NO.19420 OF ALLAHABAD BANK	73.50
52930	IN30032710294982	SURAJIT SAMANTA A/C NO.01190026285 OF STATE BANK OF INDIA	249.55
52931	IN30169611679558	TAPAS KUMAR GHOSH A/C NO.11210560508 OF STATE BANK OF INDIA	63.35
52932	IN30085310043163	PUSHPA BANERJEE A/C NO.20014917217 OF ALLAHABAD BANK	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52933	1204470004046575	SUPRIYA PAUL A/C NO.3912000100031024 OF PUNJAB NATIONAL BANK	15.75
52934	IN30177412101205	JOYANTA KUMAR BANERJEE A/C NO.4769 OF BHATPARA NAIHATI CO-OP BANK LTD	4.20
52935	IN30177411346981	RANJIT PRASAD MAHATO A/C NO.2001435 OF BANK OF BARODA	10.50
52936	IN30318110021756	DEBENDRA NATH SIKDAR A/C NO.10208996748 OF STATE BANK OF INDIA	106.75
52937	IN30096610081172	MRINMOY BALLAV A/C NO.20712920 OF UNION BANK OF INDIA	175.00
52938	IN30032710571358	ILA BEPARI A/C NO.22722 OF INDIAN OVERSEAS BANK	350.00
52939	IN30032710572334	BIJON BEPARY A/C NO.21969 OF INDIAN OVERSEAS BANK	350.00
52940	1204470004012220	RANJIT GHOSH A/C NO.238010100080264 OF AXIS BANK LTD	27.30
52941	1304140006451443	ANITA CHAKRABORTY A/C NO.11064042219 OF STATE BANK OF INDIA	44.80
52942	IN30085310005418	BASUDEB CHATTERJEE A/C NO.20014899398 OF ALLAHABAD BANK	350.00
52943	IN30289810152699	SURAJIT GHOSH A/C NO.11064037810 OF STATE BANK OF INDIA	61.25
52944	IN30289810171586	ANUP DEBNATH A/C NO.6360 OF BANGIYA GRAMIN VIKASH BANK	83.30
52945	IN30289810173562	GOPAL CHANDRA SAHA A/C NO.238010100071248 OF AXIS BANK LIMITED	61.25
52946	IN30289810173579	SANJIT SAHA A/C NO.238010100060534 OF AXIS BANK LIMITED	61.25
52947	IN30289810185638	KRISHNA BISWAS A/C NO.238010100188487 OF AXIS BANK LTD	61.25
52948	1203320003812871	BISWAJIT SAHA A/C NO.30179832704 OF STATE BANK OF INDIA	8.40
52949	1204470003637106	GOUTAM DAS A/C NO.238010100096140 OF AXIS BANK LTD	0.70
52950	1204470004194808	DIPANKAR SENGUPTA A/C NO.238010100153393 OF AXIS BANK LTD	0.35
52951	1201910102392175	DEBIKA HIRA A/C NO.529527403 OF INDIAN BANK	16.10
52952	1208160089599332	SAMRAT ACHARYA	3.50
52953	1204450000415415	MINATI MUKHERJEE A/C NO.411 OF BANK OF INDIA	35.00
52954	IN30198310466303	PUTUL DATTA A/C NO.291145 OF UNITED BANK OF INDIA	2.45
52955	IN30210510466337	PARTHA SARKAR A/C NO.198404 OF UNITED BANK OF INDIA	6.65
52956	1203410000017829	SUDIP DAS A/C NO.021010100431798 OF AXIS BANK LTD	78.75
52957	1201320000689425	SUBRATA LASKAR . A/C NO.031215213006 OF HONGKONG SHANGHAI BANKING CORPORATI	350.00
52958	IN30125028623749	BIDHAN CHANDRA MAHALDER A/C NO.15239 OF CANARA BANK	116.55
52959	1203000000464481	JUGAL BANIK A/C NO.238010100124386 OF AXIS BANK LTD	140.00
52960	1204470002576667	MITHUN KUNDU A/C NO.238010100155243 OF AXIS BANK LTD	100.80
52961	IN30032710381819	SAGAR CHANDRA SAHA A/C NO.10799 OF BANK OF BARODA	350.00
52962	1203000000384446	BIMAN KUMAR MODAK A/C NO.238010100003605 OF AXIS BANK LTD	110.95
52963	IN30155722216715	SUDIP RAHA A/C NO.024001506435 OF ICICI BANK	70.00
52964	IN30210510062806	PRADIP KR. GAIN A/C NO.11081 OF INDIAN OVERSEAS BANK	175.00
52965	1204470001319484	SAMIR SAHA A/C NO.238010100119788 OF AXIS BANK LTD	70.00
52966	1205200000037278	BHASKAR NANDY . A/C NO.6969 OF ALLAHABAD BANK	32.20
52967	1202420000275009	SAMAR KUMAR PAUL A/C NO.021010100607957 OF AXIS BANK LTD	70.00
52968	IN30023913256925	SWAPAN BHASKAR A/C NO.238010100028769 OF AXIS BANK LTD	53.90
52969	1205320000011980	BHOLA NATH SAMANTA A/C NO.95567 OF UNITED BANK OF INDIA	105.00
52970	1203000000493994	GOPAL CHANDRA MAITY A/C NO.1058 OF UNION BANK OF INDIA	52.50
52971	1203450000269861	KAUSIK MAJUMDER A/C NO.30279300264 OF STATE BANK OF INDIA	199.85
52972	1202300000771175	SANKARI SAHA CHOWDHURY A/C NO.365010100053215 OF AXIS BANK LTD	98.00
52973	IN30289810000653	SWAPAN BHATTACHARYA A/C NO.16390 OF BANK OF INDIA	70.00
52974	IN30026310171634	DIPANKAR SAHA A/C NO.12565 OF UNITED BANK OF INDIA	210.00
52975	IN30026310175170	SANJIB SAHOO A/C NO.30421449115 OF STATE BANK OF INDIA	17.50
52976	1202420000344049	SANKAR MAITY A/C NO.30415332046 OF .	14.35
52977	1201910300544897	TAMAL HALDER A/C NO.412510110005677 OF BANK OF INDIA	70.00
52978	IN30077310072993	PARTHA SARATHI ROY A/C NO.138975 OF PUNJAB NATIONAL BANK	26.25
52979	IN30162910008583	PRADIPTA KUMAR BEHERA A/C NO.71510 OF PUNJAB NATIONAL BANK	3.50
52980	1202990002585302	DINESH PRASAD JAISWAL A/C NO.17859 OF CANARA BANK	74.97
52981	IN30125028337907	CHIRA RANJAN TALUKDAR A/C NO.12012 OF UCO BANK	3.50
52982	1202420000381989	SANAT KUMAR DAS A/C NO.2769 OF .	17.50
52983	1203410000049403	SUBRATA ROY A/C NO.025010100162548 OF AXIS BANK LTD	61.25
52984	1208870013780284	ANIMA MANDAL A/C NO.520471003688368 OF UNION BANK OF INDIA	0.35
52985	1202420000182471	SANKAR SIL A/C NO.021010100589161 OF AXIS BANK LTD	59.50
52986	1202180000055228	KEKA BISWAS A/C NO.4564 OF PUNJAB NATIONAL BANK	17.50
52987	IN30026310119187	ARUN KUMAR DHAR A/C NO.021010100390934 OF UTI BANK LTD	35.00
52988	1208870024170572	SUDIP KUNDU A/C NO.50393028049 OF INDIAN BANK	0.70
52989	1204470002737042	TRIPTI DEY A/C NO.13986 OF INDIAN OVERSEAS BANK	17.50
52990	IN30051317258614	DHIMAN DAS A/C NO.548010100044077 OF AXIS BANK	70.00
52991	1201910300505251	RIKTA GAYEN A/C NO.0144010279321 OF UNITED BANK OF INDIA	35.00
52992	1204630000183588	SUJIT KUMAR MANDAL A/C NO.20123521 OF SYNDICATE BANK	61.25
52993	1201090002241289	AHENDRA KUMAR PRAMANIK A/C NO.537 OF BORAL UNION CO OP BANK LTD	83.30
52994	1203790000141585	RABINDRANATH KAR A/C NO.01 OF STATE BANK OF INDIA	350.00
52995	1203450000457085	DIBYENDU SARKAR A/C NO.026010100010448 OF AXIS BANK LTD	43.75
52996	IN30284710005233	KALIDAS SARDAR A/C NO.22860 OF UCO BANK	61.25
52997	IN30165310298873	ARIT GHOSH A/C NO.6892 OF BANK OF INDIA	21.00
52998	IN30108022660833	B RAVI KUMAR A/C NO.157010100164757 OF UTI BANK LTD	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
52999	1203840000795870	OMKAR DUTT . A/C NO.157010100065919 OF AXIS BANK LTD	350.00
53000	1203840000876643	ASHOK KUMARI . A/C NO.99052200021500 OF SYNDICATE BANK	175.00
53001	IN30039417002859	HARISH CHANDRA NISHAD A/C NO.11324746165 OF STATE BANK OF INDIA	35.00
53002	IN30011810986168	ARADHANA SENAPATI A/C NO.422022492 OF INDIAN BANK	105.00
53003	IN30039415576483	DEBANANDA PATHY A/C NO.247 OF ANDHRA BANK	175.00
53004	IN30045012014457	BUDHA DEB DASH A/C NO.042104000098245 OF IDBI BANK LTD	105.00
53005	IN30125028975514	CHANNA JAGADISH A/C NO.ABJ493 OF ANDHRA BANK	61.25
53006	IN30155721073308	PARTHA SARATHI DASH A/C NO.10643 OF PUNJAB NATIONAL BANK	83.30
53007	IN30223610623104	SANTOSH KUMAR SATAPATHY A/C NO.2690 OF THE UTKAL CO OP BANKING SOCIETY LTD	39.20
53008	IN30226912660788	SALILA JENA A/C NO.956210 OF UCO BANK	2.10
53009	IN30429510231482	BISWAJIT BHUYAN A/C NO.024010100037877 OF AXIS BANK LTD	175.00
53010	IN30429510435129	UMESH PATTANAIK A/C NO.024010100045039 OF AXIS BANK LTD	376.60
53011	IN30125013673230	MANORAMA MAHAPATRA A/C NO.8061 OF UTI BANK	61.25
53012	IN30039414025978	SAKTI RANJAN SAMAL A/C NO.006101014285 OF ICICI BANK LTD	66.50
53013	1202990005302753	ABANI KANTA PATTNAIK A/C NO.G32 OF ANDHRA BANK	12.25
53014	1203840000317470	PRAVAKAR SAHOO A/C NO.30010246393 OF STATE BANK OF INDIA	105.00
53015	IN30039411928990	NIRANJAN ROUT A/C NO.291 OF INDIAN BANK	61.25
53016	IN30039413554288	PRABODHA KUMAR MOHAPATRA A/C NO.11508 OF O S C B	35.00
53017	IN30045012413199	MERAJ YUSHA A/C NO.042104000103930 OF IDBI BANK LTD	249.55
53018	IN30045012413220	MOHAMMED YUSHA A/C NO.042104000103947 OF IDBI BANK LTD	249.55
53019	IN30045012426093	SERAJ YUSHA A/C NO.042104000103923 OF IDBI BANK LTD	249.55
53020	IN30125028078640	MAMATA PANIGRAHY A/C NO.01190022957 OF STATE BANK OF INDIA	66.50
53021	IN30125028535752	PRAFULLA KUMAR PANIGRAHY A/C NO.410 OF UNION BANK OF INDIA	84.70
53022	IN30429510664410	SYED MAQBOOL ALI A/C NO.024010100016845 OF AXIS BANK LTD	99.75
53023	1202990004598836	SARAT CHANDRA SAHOO A/C NO.1033085 OF UCO BANK	35.00
53024	IN30023912961689	HITESH MOHAN MOHAPATRA A/C NO.028401511210 OF ICICI BANK	73.50
53025	IN30125028005303	ARATI MISHRA A/C NO.979 OF STATE BANK OF HYDERABAD	61.25
53026	IN30051314510608	HIMANSHU SEKHAR BAISAKH A/C NO.024010100246620 OF UTI BANK LTD	87.50
53027	1204720010387257	SHOVANA BISHOYI A/C NO.11043584347 OF STATE BANK OF INDIA	105.00
53028	1302340000227703	BHAGIRATHI PATRO A/C NO.809 OF ANDHRA BANK	99.75
53029	IN30039416914468	TRIBIKRAM SENAPATI A/C NO.619 OF UNION BANK OF INDIA	10.50
53030	IN30125028708591	RAJESH KUMAR PATRA A/C NO.5056 OF ALLAHABAD BANK	61.25
53031	IN30125028845831	MANI PRADHAN A/C NO.10066728586 OF STATE BANK OF INDIA	411.25
53032	1201060001075626	DEBIPRASAD MISHRA A/C NO.006101542897 OF ICICI BANK LTD	35.00
53033	1204470000795273	HRUSHI KESH MISHRA A/C NO.13720 OF UCO BANK	24.85
53034	IN30039411510517	KRUSHNA KUMAR PANDA A/C NO.903116 OF UNION BANK OF INDIA	99.75
53035	IN30039412947993	MAYANK KUMAR JOSHI A/C NO.01190092268 OF STATE BANK OF INDIA	58.80
53036	IN30039415002357	ITISHREE SAHOO A/C NO.01221000069409 OF HDFC BANK	451.15
53037	IN30039417029144	BIMBADHAR SWAIN A/C NO.90085 OF INDIAN OVERSEAS BANK	52.15
53038	IN30045010705347	SUNITA MISRA A/C NO.0131086706700 OF IDBI BANK LTD	175.00
53039	IN30177415236582	SANTOSH KUMAR JENA A/C NO.024010100438339 OF AXIS BANK LTD	249.55
53040	IN30226912936682	BIJAN BIHARI MOHANTY A/C NO.024010100045241 OF AXIS BANK LTD	79.10
53041	1201130000194443	MAMATA MISRA A/C NO.5085 OF INDIAN OVERSEAS BANK	175.00
53042	IN30051314255964	RAJALAXMI SAHU A/C NO.75876 OF UCO BANK	92.05
53043	IN30051317216304	SMARAJIT MOHANTY A/C NO.438010100070249 OF AXIS BANK	2.10
53044	IN30125013061597	JAY KUMAR SADANY A/C NO.PSB10511 OF THE VYASYA BANK LTD	249.55
53045	IN30226913228186	JAYANTI SETHI A/C NO.32540100000207 OF BANK OF BARODA	129.50
53046	1201060000882308	JAYANTA KUMAR PARIDA A/C NO.181013 OF UNITED BANK OF INDIA	66.50
53047	IN30021414968044	SITANSHU DASH A/C NO.4308 OF UNION BANK OF INDIA	35.00
53048	IN30125028878347	BIDYADHAR JENA A/C NO.528208987 OF INDIAN BANK	152.25
53049	IN30169611825012	ANNAPURNA PATRA A/C NO.2053 OF CENTRAL BANK OF INDIA	87.15
53050	IN30177411263765	AMIT KUMAR BARIK A/C NO.10298 OF INDIAN OVERSEAS BANK	58.80
53051	IN30051317373456	INDRANI SAHOO A/C NO.019401500369 OF ICICI BANK LTD	33.95
53052	IN30125028277646	PRADIP KUMAR NAYAK A/C NO.006101003445 OF ICICI BANK LIMITED	4.55
53053	IN30125028762867	SAYED MUSTAK ALLI A/C NO.202921 OF SYNDICATE BANK	105.00
53054	IN30177416489627	SURESH CHANDRA JENA A/C NO.024010100099147 OF AXIS BANK LTD	172.20
53055	IN30064410214535	PUROJEET MISHRA A/C NO.1180799 OF ABN AMRO Bank	52.50
53056	IN30125028189463	RABINDRA NATH BEHERA A/C NO.01190005293 OF STATE BANK OF INDIA	70.00
53057	IN30023912194172	GAYATRI SAMANTARAY A/C NO.024010100266512 OF AXIS BANK LTD	249.55
53058	1202990004069641	PURNA CHANDRA CHOUDHURY A/C NO.40000032 OF UNION BANK OF INDIA	6.30
53059	IN30021412567387	MADHUMITA DASH A/C NO.381010100005593 OF UTI BANK LTD	78.75
53060	IN30125015542110	KALYANI BHADRA A/C NO.650435 OF UCO BANK	700.00
53061	IN30125028882569	SOMA NARAYAN MISHRA A/C NO.1003 OF BANK OF MAHARASHTRA	249.55
53062	IN30169611225506	BICHITRA KUMAR NAYAK A/C NO.10478317330 OF STATE BANK OF INDIA	0.35
53063	IN30051312630307	KALPANA PANDA A/C NO.SB3801 OF CENTRAL BANK OF INDIA	149.80
53064	IN30039416347892	SARAT KUMAR SAHOO A/C NO.10085 OF INDIAN OVERSEAS BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53065	1201910102350702	PRAVABATI SAMAL A/C NO.381010100002028 OF AXIS BANK LTD	273.00
53066	1201910300275627	MANAS KUMAR SWAIN A/C NO.20018487143 OF STATE BANK OF INDIA	8.75
53067	1201060001142688	RISHAB BARAL A/C NO.30109449676 OF STATE BANK OF INDIA	66.50
53068	1208870014196098	SHILADATTA SAMANTRAY A/C NO.0017732191000704 OF PUNJAB NATIONAL BANK	3.50
53069	IN30125028791085	RAJAT KUMAR MOHANTY A/C NO.ABG1485 OF ANDHRA BANK	166.60
53070	1204470001416446	MINAKSHEE PANDA A/C NO.52132 OF UCO BANK	119.35
53071	IN30125028645629	MAYADHAR SWAIN A/C NO.01190032193 OF STATE BANK OF INDIA	61.25
53072	IN30045014237124	PRADIPTA KUMAR NAYAK A/C NO.0042104000378185 OF IDBI BANK LTD	35.00
53073	1204720011462192	ANJAN KUMAR MISHRA A/C NO.30037815317 OF STATE BANK OF INDIA	35.00
53074	IN30045013407403	DEBASMITA PANIGRAHI A/C NO.0131086758200 OF IDBI BANK LTD	61.25
53075	IN30169610846005	MANAS RANJAN DASH A/C NO.024010300006323 OF UTI BANK LTD	70.00
53076	IN30220111068789	PURNA CHANDRA MALLICK A/C NO.3689 OF THE ORISSA STATE CO-OP BANK LTD	15.75
53077	1204880000086219	SARMILA BEHERA A/C NO.042104000170260 OF IDBI BANK	175.00
53078	IN30039414939726	SRIDHAR PANDA A/C NO.200 OF INDIAN BANK	35.00
53079	IN30220110571029	VIVEK KUMAR GUPTA A/C NO.381010100020402 OF AXIS BANK LTD	17.50
53080	IN30039416856504	NABIN CHANDRA PATNAIK A/C NO.90100 OF INDIAN OVERSEAS BANK	173.95
53081	IN30045010277397	PUSPITA SAHOO A/C NO.0131086760200 OF IDBI BANK LTD	70.00
53082	1204470003582729	DEBASRIT MOHANTY A/C NO.464010100015756 OF AXIS BANK LTD	175.00
53083	1301440001403786	AMAR JYOTI PATRA A/C NO.915010019218069 OF AXIS BANK LTD	219.45
53084	IN30021413866433	REENA KUMARI SAHOO A/C NO.464010100026859 OF AXIS BANK LTD	12.95
53085	IN30021414076961	TALCHA JAGANNATH MOHAPATRA A/C NO.464010100018267 OF UTI BANK	84.35
53086	IN30039413172177	SIBA PRASAD GOCHHIKAR A/C NO.2427 OF INDIAN OVERSEAS BANK	83.30
53087	IN30039415002349	BANA BASI SAHU A/C NO.9117 OF UCO BANK	35.00
53088	IN30039416119349	JAYA KRUSHNA NANDA A/C NO.87858 OF UNITED BANK OF INDIA	6.30
53089	IN30039416863368	DEBASISH DAS A/C NO.464010100027195 OF AXIS BANK	17.50
53090	IN30039416867046	GANESWAR SAHOO A/C NO.3223000100045914 OF PUNJAB NATIONAL BANK	28.00
53091	IN30039416873474	SANJEEB KUMAR PATTNAIK A/C NO.464010100012102 OF AXIS BANK LTD	16.80
53092	IN30039416873770	BASUDEV MISHRA A/C NO.10913212642 OF STATE BANK OF INDIA	11.90
53093	IN30039416902665	SANTOSH KUMAR MOHAPATRA A/C NO.92100 OF UNITED BANK OF INDIA	71.40
53094	IN30039416916654	HARISH KUMAR AGRAWALA A/C NO.02900100007882 OF UCO BANK	22.75
53095	IN30039417055354	BAIKUNTHANATH MAHARANA A/C NO.8615 OF ANDHRA BANK	45.50
53096	IN30039417121173	MANAS RANJAN MOHANTY A/C NO.3523 OF UCO BANK	35.00
53097	IN30039417188495	DEBASISH SAMANTARAY A/C NO.89 OF ALLAHABAD BANK	63.35
53098	IN30169611854524	RAKESH KUMAR PATRA A/C NO.464010100022774 OF AXIS BANK LTD	8.75
53099	1201910100827005	KASHINATH SAMANTARA A/C NO.289100100037214 OF PUNJAB NATIONAL BANK	350.00
53100	IN30021413451553	SIBA PRASAD MISHRA A/C NO.464010100007306 OF UTI BANK	21.35
53101	IN30039411980262	RANJIT KUMAR PATTANAIK A/C NO.01190007551 OF STATE BANK OF INDIA	10.50
53102	IN30039417066349	PRASANNA KUMAR NAYAK A/C NO.3223000100056381 OF PUNJAB NATIONAL BANK	166.60
53103	IN30220110464647	TARUBALA MISHRA A/C NO.464010100026521 OF AXIS BANK LTD	7.00
53104	1201910100857695	BINOD BIHARI SAHOO A/C NO.5771 OF CANARA BANK	185.85
53105	IN30039416988013	PRAMOD KUMAR PARIDA A/C NO.10913193944 OF STATE BANK OF INDIA	1.75
53106	1301440001364416	PRADEEPTA KUMAR PRADHAN A/C NO.077501500574 OF ICICI BANK LTD	2.10
53107	IN30125028932209	MANAMOHAN SAHOO A/C NO.12486 OF INDIAN OVERSEAS BANK	166.60
53108	IN30125028932233	DILIP KUMAR SAHOO A/C NO.12486 OF INDIAN OVERSEAS BANK	166.60
53109	IN30039417115899	RANGABALLAV MISHRA A/C NO.10750707678 OF STATE BANK OF INDIA	8.75
53110	1301440000546264	G V S DIVAKAR	61.25
53111	1301760000281165	JITENDRIYA RATH	166.60
53112	IN30039412665855	NARESH KUMAR TIWARI A/C NO.221000100092328 OF Punjab National Bank	38.50
53113	IN30125028029043	ANUP KUMAR AGARWALLA A/C NO.4610 OF CANARA BANK	175.00
53114	IN30039416950015	BIBHUTI BHUSAN DHAUDIA A/C NO.771 OF ALLAHABAD BANK	281.05
53115	IN30177412784707	TAPAS RANJAN PATTANAIK A/C NO.6176 OF PURI GRAMYA BANK	61.25
53116	IN30226912597385	BIREN KUMAR SAHOO A/C NO.078001000082 OF ICICI BANK LIMITED	9.45
53117	1203840000535139	PRADIP KUMAR SAHOO . A/C NO.020501508077 OF ICICI BANK LTD	10.50
53118	1204630000064952	DEEPAK KUMAR CHHAPOLIA A/C NO.SB5154 OF DENA BANK	61.25
53119	IN30039414373120	REETA PABARI A/C NO.3264 OF ALLAHABAD BANK	175.00
53120	IN30039416720799	PRAKASH KUMAR SAHOO A/C NO.6814 OF UNITED BANK OF INDIA	84.00
53121	IN30039416755975	SURYA KANTA NAYAK A/C NO.091010100215275 OF AXIS BANK LTD	51.10
53122	IN30045010828380	HIRAL S. MEHTA A/C NO.042104000000374 OF IDBI BANK LTD	99.75
53123	IN30045010828476	PUSHPAVATI I. MEHTA A/C NO.042104000000383 OF IDBI BANK LTD	61.25
53124	IN30045010828597	SAILESH I. MEHTA A/C NO.042104000000374 OF IDBI BANK LTD	66.50
53125	IN30045010828602	ILA S. MEHTA A/C NO.042104000000374 OF IDBI BANK LTD	249.55
53126	IN30045010831915	HARSHIT MEHTA A/C NO.042104000000374 OF IDBI BANK LTD	161.00
53127	IN30125028197584	MAHAVIR PRASAD MUNDHRA A/C NO.9273 OF BANK OF INDIA	35.00
53128	IN30125028333316	SUBRAT RATH A/C NO.5828 OF UNION BANK OF INDIA	61.25
53129	IN30125028516469	PRABINA MOHAPATRA A/C NO.01190008589 OF STATE BANK OF INDIA	61.25
53130	IN30125028753665	RAJ KUMAR RATHI A/C NO.634201501504 OF ICICI BANK	124.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53131	IN30125028898592	PIYUSH MISHRA A/C NO.0070H25124001 OF INDUS IND BANK LIMITED	99.75
53132	IN30125028910508	SANTOSH KUMAR SAHOO A/C NO.5830 OF CANARA BANK	35.00
53133	IN30154918545748	SHREE GOPAL PERIWAL A/C NO.02361000019930 OF HDFC BANK LTD CUTTACK	104.89
53134	1201060000258142	GREGORY - ALEXANDER A/C NO.634201507604 OF ICICI BANK LTD	216.30
53135	1201080000075122	NAMITA SAHU A/C NO.0070H21639001 OF INDUSIND BANK LTD	35.00
53136	1201320001062580	MURALIDHAR MUNDHRA . A/C NO.172100050300347 OF TAMILNAD MERCANTILE BANK LTD	96.25
53137	1601010000115525	KAILASH KUMAR MODI A/C NO.8960 OF BANK OF INDIA	83.30
53138	IN30021410713186	ANITA UDAYPURIA A/C NO.091010100084516 OF UTI BANK LTD	131.25
53139	IN30039412522294	GAZALA FIRDOUSH A/C NO.SF8711 OF PUNJAB NATIONAL BANK	131.25
53140	IN30039414600664	CH SUDHANSU MOHAPATRA A/C NO.08982 OF THE CUTTACK CENTRAL CO-OP BANK LTD	249.55
53141	IN30045011210249	ADARSH HALAN A/C NO.0131086796000 OF IDBI BANK LTD	133.00
53142	IN30125028292941	SANYUKTA UDAYPURIA A/C NO.9680 OF UNION BANK OF INDIA	61.25
53143	IN30125028370844	SUSHANT BEHERA A/C NO.01190011089 OF STATE BANK OF INDIA	249.55
53144	IN30125028832038	MAHESWARI PATNAIK A/C NO.6715 OF THE ORISSA STATE COOPERATIVE BANK	61.25
53145	IN30220110960123	BINITA MODI A/C NO.510010100009930 OF BANK OF INDIA	83.30
53146	1201320001113873	KISHAN KUMAR MODI A/C NO.001945 OF DENA BANK	36.05
53147	1204630000045817	SUMEET SEN	32.55
53148	IN30021413716117	PUNIT KUMAR TANDON A/C NO.634201511910 OF ICICI BANK LTD	175.00
53149	IN30039414375254	PAWAN KUMAR SHARMA A/C NO.024010100184922 OF UTI BANK LTD	61.25
53150	IN30039416720685	NITESH KUMAR A/C NO.091010100217958 OF AXIS BANK LIMITED	5.25
53151	IN30051315352359	PRITY SHAW A/C NO.091010100235266 OF AXIS BANK LTD	420.00
53152	IN30125028166682	SANGITA KANDOI A/C NO.091010100112550 OF AXIS BANK LTD	249.55
53153	IN30125028808495	KALAWATI DEVI SHAW A/C NO.3319 OF ANDHRA BANK	99.75
53154	IN30125028930457	BIJAY KUMAR KANDOI A/C NO.091010100052049 OF UTI BANK LTD	249.55
53155	1201080000074211	BIJAY KUMAR KANDOI A/C NO.091010100052049 OF AXIS BANK LTD	249.55
53156	IN30125028830462	SURESH KUMAR LENKA A/C NO.10329397374 OF STATE BANK OF INDIA	66.50
53157	IN30226911815128	NIRANJAN MOHARANA A/C NO.10476979373 OF STATE BANK OF INDIA	52.50
53158	1201320000740426	HEMANTA KUMAR MOHAPATRA A/C NO.30083631130 OF STATE BANK OF INDIA	12.60
53159	IN30021411497081	SARADINDU SATAPAATHY A/C NO.091010100131049 OF UTI BANK LTD	103.60
53160	1203350000743091	SANTOSH KUMAR NAYAK A/C NO.217104000021687 OF IDBI BANK	17.50
53161	1204470004087580	SUNDER LAL MODI A/C NO.091010100064974 OF AXIS BANK LTD	0.70
53162	1204720010279781	PRACHI SWAIN A/C NO.30451069363 OF STATE BANK OF INDIA	36.75
53163	IN30125028157761	MADAN MOHAN TRIPATHY A/C NO.4077000400004127 OF Punjab National Bank	105.00
53164	IN30125028734818	SAMRAT KAR A/C NO.091010100156936 OF AXIS BANK LTD	525.00
53165	IN30154917545822	MAHABIR PRASAD PERIWAL A/C NO.02361000015621 OF HDFC BANK LTD CUTTACK	104.89
53166	1201060000812149	BHAJAN KUMAR AGARWAL A/C NO.0070H22944001 OF INDUSIND BANK LTD	350.00
53167	1201080000066542	Urmila Agarwal A/C NO.4204 OF UNION BANK OF INDIA	61.25
53168	IN30220110351442	BANAJA MOHANTY A/C NO.4934 OF UCO BANK	35.00
53169	1202890000188946	GOUR KRISHNA DAS A/C NO.091010100063850 OF AXIS BANK LTD	315.00
53170	IN30039416598986	BISHNU PRIYA MOHANTY A/C NO.091010100208826 OF AXIS BANK LTD	61.25
53171	IN30125028876675	RISHABH AGARWAL A/C NO.6257 OF CENTRAL BANK OF INDIA	61.25
53172	1201910101053699	BISWAMBER BEURA A/C NO.12115 OF UNION BANK OF INDIA	96.25
53173	1304140000705054	SUDHA RATHI A/C NO.550010100040053 OF AXIS BANK LTD	105.35
53174	IN30039412655923	PRAFULLA KUMAR BEHERA A/C NO.01190096071 OF STATE BANK OF INDIA	61.25
53175	IN30039412738817	PRASANT KUMAR SAHU A/C NO.0910101000 OF UTI BANK	61.25
53176	IN30039414600752	DAMAN SOREN A/C NO.148 OF UNION BANK OF INDIA	116.55
53177	IN30039415155812	NAYAN KISHORE PANDA A/C NO.01190094514 OF STATE BANK OF INDIA	1.05
53178	IN30039416457468	DEVAKUL PARVATI A/C NO.20461 OF CANARA BANK	61.25
53179	IN30125015298422	RABINDRA NATH SAHOO A/C NO.4234 OF BANK OF INDIA	70.00
53180	IN30125028621211	AJIT BARAN PANDA A/C NO.091010100019257 OF UTI BANK LTD	249.55
53181	1203350000758452	DIPTI RANJAN SAMAL A/C NO.80513070001211 OF SYNDICATE BANK	95.90
53182	1204470006010583	RANJIT KUMAR CHOUDHURY A/C NO.046701501398 OF ICICI BANK LTD	99.05
53183	IN30039417207395	SISIRA KUMAR SABAT A/C NO.0245010113205 OF UNITED BANK OF INDIA	5.95
53184	IN30051317228723	BIKAS RANJAN SAHOO A/C NO.046701501126 OF ICICI BANK LTD	11.90
53185	IN30220111269318	RAJAT KUMAR PARIDA A/C NO.903898815 OF INDIAN BANK	3.15
53186	IN30078110109623	PRADIPTA KUMAR BISWAL A/C NO.07720110007037 OF UCO BANK	61.25
53187	1203350000426233	SAILENDRA KUMAR SINGH A/C NO.3373 OF CENTRAL BANK OF INDIA	83.30
53188	IN30007910410134	EMPRITI DUTTA A/C NO.254104000011273 OF IDBI BANK LTD.	0.35
53189	IN30039415246260	SOMANATH SAHOO A/C NO.9449 OF ALLAHABAD BANK	1.05
53190	1201910300066781	DEBENDRA NATH MALLIK A/C NO.2166000100010041 OF PUNJAB NATIONAL BANK	66.50
53191	1201910300128457	PRAKASH KUMAR RAUTARAY A/C NO.254104000010335 OF IDBI BANK	201.25
53192	1203350000610041	AKHYA KUMAR PARIDA A/C NO.26070100000717 OF BANK OF BARODA	14.00
53193	1203350000639787	DILLIP KUMAR SAHOO A/C NO.480602010008331 OF UNION BANK OF INDIA	44.80
53194	1203350000647889	MADHUMITA DASH A/C NO.06272151002583 OF ORIENTAL BANK OF COMMERCE	35.00
53195	1203350000722003	MINATI ROUL A/C NO.8569 OF BANK OF INDIA	249.55
53196	1201910300306521	MADHU SUDAN KUNDA A/C NO.10659507697 OF STATE BANK OF INDIA	105.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53197	1201910300205755	PRADIPTA KUMAR SAMAL A/C NO.10659508793 OF STATE BANK OF INDIA	350.00
53198	IN30039417279250	MOHD MUNAWWAR HUSSAIN A/C NO.30299552377 OF STATE BANK OF INDIA	52.50
53199	1203320001001903	ASHOK KUMAR BHUYAN A/C NO.1301050075210 OF HDFC BANK LTD	99.75
53200	IN30177415631661	PRADIP KUMAR SAHOO A/C NO.091010100238571 OF AXIS BANK LTD	28.00
53201	IN30051317379979	DAYANIDHI SAHOO A/C NO.37260210090731 OF UNION BANK OF INDIA	35.00
53202	IN30039415060727	MOHAMMED JALALUDDIN A/C NO.297700101009846 OF Punjab National Bank	70.00
53203	IN30039417637382	PRAKASH KUMAR DAS A/C NO.4983000100001938 OF PUNJAB NATIONAL BANK	66.50
53204	IN30039417637526	NILAKANTHA NAYAK A/C NO.4983000100001169 OF PUNJAB NATIONAL BANK	68.25
53205	IN30039417889495	KRUSHNA CHANDRA MOHANTY A/C NO.498300200000015 OF PUNJAB NATIONAL BANK	35.00
53206	1201080000075916	PRAMILA AGARWAL A/C NO.80252200012420 OF SYNDICATE BANK	70.00
53207	1204720000040721	PANCHANAN PARSURAM DASH A/C NO.66002332172 OF STATE BANK OF SAURASHTRA	35.00
53208	1301440003901079	SUBHASHRI SAMANTARAY A/C NO.7383000100014630 OF PUNJAB NATIONAL BANK	1.05
53209	IN30039417750110	JAYARAM BARIK A/C NO.4983000100004944 OF PUNJAB NATIONAL BANK	35.00
53210	IN30226910878066	RANJIT KUMAR SAHOO A/C NO.8651 OF UNION BANK OF INDIA	46.20
53211	IN30039413461020	SANJIT KUMAR BOSE A/C NO.165182 OF UNITED BANK OF INDIA	66.50
53212	IN30220110952084	KULAMANI PRADHAN A/C NO.11342794275 OF STATE BANK OF INDIA	61.25
53213	IN30223611934038	DEEPAK KUMAR BAL A/C NO.014221 OF UCO BANK	35.00
53214	IN30226911339819	NABAGHAN ROUT A/C NO.1251 OF UNION BANK OF INDIA	51.10
53215	IN30220110784049	SUGYAN THATOI A/C NO.501010100032577 OF AXIS BANK LTD	23.10
53216	1204470004828046	PRADEEP KUMAR MOHANTY A/C NO.501010200004022 OF AXIS BANK LTD	0.70
53217	1204720010088146	AMIYA KUMAR MUKHERJEE A/C NO.11011977040 OF STATE BANK OF INDIA	61.25
53218	1201060001010933	PRASANT KUMAR ROUT A/C NO.7061600001684 OF HDFC BANK LTD	83.30
53219	1203350000629071	UTTAM KUMAR SINGHARROY A/C NO.501010100016728 OF AXIS BANK LTD	79.80
53220	1203350000638496	SUDARSAN SWAIN A/C NO.11011898501 OF STATE BANK OF INDIA	35.00
53221	1204720010109716	SANGRAM KESHARI DHAL A/C NO.30118665187 OF STATE BANK OF INDIA	105.00
53222	1201060001072591	PRADEEP KUMAR SAHU A/C NO.501010100002042 OF AXIS BANK LTD	26.25
53223	1203350000638477	RABI NARAYAN NAYAK A/C NO.281 OF ANDHRA BANK	70.00
53224	1203460000112846	RAMESH CHANDRA PANDA A/C NO.501010100005876 OF AXIS BANK LTD	105.00
53225	IN30039411601232	SMITA PANDEY A/C NO.091010100006644 OF UTI BANK LTD	1.75
53226	IN30039414600058	BIJOY KRISHNA PAHI A/C NO.01150060186 OF STATE BANK OF INDIA	22.05
53227	1204470000789641	SANGAM KUMAR DAS A/C NO.221010100050670 OF AXIS BANK LTD	75.60
53228	1204630000101738	SURAJ RATAN MUNDHRA A/C NO.303900100040408 OF PUNJAB NATIONAL BANK	175.00
53229	1204720009975380	FAKIR MOHAN BISWAL A/C NO.30654013274 OF STATE BANK OF INDIA	66.50
53230	1204720010381561	T K SHIVAKUMAR . A/C NO.10542005779 OF STATE BANK OF INDIA	61.25
53231	IN30021412344991	SUBHRANSHU KUMAR SAHU A/C NO.053001500530 OF ICICI BANK LIMITED	0.70
53232	IN30039416385263	BISHESWAR BERA A/C NO.109274 OF UNITED BANK OF INDIA	350.00
53233	IN30039416568035	SUJAY KUMAR MOHANTY A/C NO.80667 OF UNITED BANK OF INDIA	700.00
53234	IN30039416768979	JAYASHREE RANI SAHOO A/C NO.30145994005 OF STATE BANK OF INDIA	83.30
53235	IN30039416847697	BASANTA KUMAR BARIK A/C NO.11280152417 OF STATE BANK OF INDIA	52.50
53236	IN30039416937423	PRAFULLA KUMAR PATTANAYAK A/C NO.10533319119 OF STATE BANK OF INDIA	58.10
53237	IN30039417120558	MANOJ KUMAR MOHAPATRA A/C NO.6023 OF VIJAYA BANK	45.50
53238	IN30039417378379	MARTIN SAMEER KUJUR A/C NO.240104000001373 OF IDBI BANK LTD	10.85
53239	IN30125028558136	SOVENDRA PRASAD DASH A/C NO.224 OF DENA BANK	245.00
53240	IN30177414230043	BHUPENDRA KUMAR A/C NO.221010100023436 OF AXIS BANK LTD	7.00
53241	IN30289810036845	SANGRAM KUMAR DAS A/C NO.221010100061700 OF UTI BANK	83.30
53242	1202990003473517	AVAYANANDA JENA A/C NO.221010100004527 OF AXIS BANK LTD	61.25
53243	1203350000175635	RUDMAL KHANDELWAL A/C NO.221010100063674 OF AXIS BANK LTD	70.00
53244	1203350000227241	MAJEN R K SAHOO AVSM A/C NO.11157619656 OF STATE BANK OF INDIA	175.00
53245	1203350000338271	PRASANTA KUMAR MOHAPATRA A/C NO.221010100096186 OF AXIS BANK LTD	61.25
53246	IN30169611448974	KISHORE KUMAR MOSHRA A/C NO.221010100010043 OF AXIS BANK LTD	100.10
53247	1201910100826244	RAJ KUMAR JYOTISHI A/C NO.6439 OF BALASORE GRAMYA BANK	175.00
53248	IN30289810104183	ANADI CHARAN PANDA A/C NO.221010100015066 OF AXIS BANK LIMITED	61.25
53249	1201910300916607	SHYAM SUNDER KHANDELWAL A/C NO.18530100046008 OF STATE BANK OF INDIA	175.00
53250	IN30039416215324	BIJAYALAXMI ROUT A/C NO.7614 OF ALLAHABAD BANK	1.75
53251	IN30039416185089	JAJNESWAR PARIDA A/C NO.6533 OF BANK OF INDIA	35.00
53252	IN30220110814130	BHAGIRATH SAHOO A/C NO.30304686944 OF STATE BANK OF INDIA	22.75
53253	IN30169611386834	RAMA CHANDRA BEHERA A/C NO.053001500586 OF ICICI BANK LTD	35.00
53254	1204470004442726	ABHAYA KUMAR JENA A/C NO.11702715670 OF STATE BANK OF INDIA	29.05
53255	IN30311610757090	PRASANTA MOHAPATRA A/C NO.077401501719 OF ICICI BANK LTD	35.70
53256	1203350000310034	GOPAL CHANDRA MAITY A/C NO.39801010000815 OF AXIS BANK LTD	56.00
53257	1203350000461758	ABHIMANYU DAS A/C NO.398010100018665 OF AXIS BANK LTD	52.50
53258	1201060000467594	SHREEHARI AGARWAL A/C NO.184235 OF CENTRAL BANK OF INDIA	183.05
53259	1301440004087108	NIRANJAN DAS A/C NO.3141101005377 OF CANARA BANK	1.05
53260	1204470002200412	SARAT CHANDRA PADHI A/C NO.01090094032 OF STATE BANK OF INDIA	32.90
53261	1203350000449772	AVAYA KUMAR SAHOO A/C NO.398010100037402 OF AXIS BANK LTD	7.00
53262	1204470003367073	ADITYA KUMAR JENA A/C NO.11391002385 OF STATE BANK OF INDIA	124.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53263	1203350000583988	NITYANANDA DAS A/C NO.01190012708 OF STATE BANK OF INDIA	117.25
53264	1201060000258575	VIJAY LAXMI PUJARI A/C NO.4969 OF UNION BANK OF INDIA	61.25
53265	1204470004809519	SARAT MUKHI A/C NO.077401500897 OF ICICI BANK LTD	0.35
53266	IN30220110740650	ITISHREE MOHANTA A/C NO.11043603655 OF STATE BANK OF INDIA	59.50
53267	1201060000993821	ASHOK KUMAR PANDA A/C NO.19538 OF BANK OF INDIA	175.00
53268	1201060001026791	LAXMAN RAM TUDU A/C NO.202830 OF SYNDICATE BANK	70.00
53269	1201910100909223	DEBABRATA PATTNAIK A/C NO.46380000001867 OF PUNJAB NATIONAL BANK	35.00
53270	1203840000495897	DUSMANTA KUMAR DASH A/C NO.463800100000624 OF PUNJAB NATIONAL BANK	111.65
53271	IN30220110409176	KALPANIKA NAYAK A/C NO.14446 OF BANK OF INDIA	280.00
53272	1203410000008966	MUKESH AGARWAL A/C NO.3661000039128 OF HDFC BANK LTD	70.00
53273	1203840000871951	SUNITA KHANDELWAL A/C NO.11755425253 OF STATE BANK OF INDIA	315.00
53274	1203840000881968	PRADEEP KUMAR MOHANTY A/C NO.30638678820 OF STATE BANK OF INDIA	568.75
53275	1203840000965241	HIMANSU KUMAR KABAT A/C NO.5061 OF BANK OF INDIA	175.00
53276	1204720009673794	HARI HARA SAHOO A/C NO.11085747871 OF STATE BANK OF INDIA	61.25
53277	IN30051317736973	ABHIJIT MOHANTY A/C NO.096301500076 OF ICICI BANK LTD	223.65
53278	1201910101043610	TUSHAR MOHANTA A/C NO.043901507513 OF ICICI BANK LTD	2.80
53279	IN30051315298879	SUBRAT KAR A/C NO.053001500741 OF ICICI BANK LTD	315.00
53280	IN30051316567772	GOPAL CHANDRA PANDA A/C NO.10802510971 OF STATE BANK OF INDIA	35.00
53281	IN30039412161227	BISWANATH PANDA A/C NO.2775 OF BANK OF INDIA	350.00
53282	IN30039415796548	RAJESH KUMAR PANDYA A/C NO.7697 OF BANK OF INDIA	0.70
53283	IN30039415796597	JADUMANI SAHOO A/C NO.4279 OF UNITED BANK OF INDIA	8.75
53284	IN30039416408693	DAMAYANTI PATEL A/C NO.11382731749 OF STATE BANK OF INDIA	3.50
53285	IN30039416693359	TAPASH KUMAR MOHANTY A/C NO.10509 OF CENTRAL BANK OF INDIA	0.70
53286	IN30039416915292	MADAN SUNDAR DHADA A/C NO.11382662627 OF STATE BANK OF INDIA	40.95
53287	IN30039417269203	BISWAJIT DASH A/C NO.11382749054 OF STATE BANK OF INDIA	43.75
53288	IN30039417316463	DUSMANTA PATRA A/C NO.046901500204 OF ICICI BANK LTD	350.00
53289	IN30220110765345	SAILENDU NAYAK A/C NO.11382746440 OF STATE BANK OF INDIA	4.20
53290	1201060000392841	SUDHA KUMARI AGARWAL A/C NO.5641 OF UNION BANK OF INDIA	1.40
53291	1201060000502070	JAGABANDHU CHINARA A/C NO.15936 OF BANK OF INDIA	5.25
53292	1201060000538365	GYANESWAR BARAL A/C NO.2583 OF UNITED BANK OF INDIA	4.90
53293	1203320001514307	RAJESH KUMAR PANDYA A/C NO.046901500217 OF ICICI BANK LTD	0.35
53294	IN30039415499734	SRI SARATHI RAM A/C NO.01190010457 OF STATE BANK OF INDIA	17.50
53295	IN30039416387308	RAMESH CHANDRA BEHERA A/C NO.11378169013 OF STATE BANK OF INDIA	68.60
53296	IN30223611727520	UMESH KUMAR KHUNTIA A/C NO.11378156901 OF STATE BANK OF INDIA	35.00
53297	IN30429510702728	SAMMITA MOHANTY A/C NO.024010100058921 OF AXIS BANK LTD	26.25
53298	1201750300008371	Radha Sharan Singh A/C NO.01190030455 OF STATE BANK OF INDIA	66.50
53299	1203840000663805	SUBRATA KUMAR SATUA A/C NO.11291692994 OF STATE BANK OF INDIA	245.00
53300	1203840000947131	PIYALEE DEY A/C NO.11291732950 OF STATE BANK OF INDIA	227.50
53301	1203320001608957	ANIL PRASAD SAHOO A/C NO.4084 OF BANK OF INDIA	70.00
53302	IN30371910419321	MD MUMTAZ ALAM A/C NO.30456276319 OF STATE BANK OF INDIA	155.75
53303	1302340000284887	SATCHIDANANDA SATPATHY A/C NO.10700084152 OF STATE BANK OF INDIA	61.25
53304	IN30125028695700	SHISHIR SATAPATHY A/C NO.01190032766 OF STATE BANK OF INDIA	63.70
53305	IN30220110169579	SATRUGHAN SAHOO A/C NO.288010100057567 OF AXIS BANK LTD.	116.55
53306	IN30226912949724	BIJAYEENI BISWAL A/C NO.551010100039288 OF AXIS BANK LTD	700.00
53307	1201910100744824	LIPSA MOHANTY A/C NO.10661968497 OF STATE BANK OF INDIA	7.00
53308	1201910100903791	SUJATA PARIDA A/C NO.30362109593 OF STATE BANK OF INDIA	3.50
53309	1203320006156533	BINOD KUMAR SHARMA A/C NO.0935010103162 OF UNION BANK OF INDIA	175.00
53310	1203320006295654	MAHAVIR PRASAD AGARWALLA A/C NO.0935010105863 OF UNION BANK OF INDIA	17.50
53311	1203320006491461	OMPRAKASH AGARWAL A/C NO.632010100006217 OF AXIS BANK LTD	131.60
53312	1203320006937021	SHREEDHAR SAHU A/C NO.0935010105550 OF UNION BANK OF INDIA	35.00
53313	1204720009857233	PIR MOHAN BEHERA A/C NO.30232361482 OF STATE BANK OF INDIA	105.00
53314	IN30039414599859	BAIKUNTH NATH KUND A/C NO.2905 OF UCO BANK	0.35
53315	IN30125029008769	BIRA BARA PANDA A/C NO.07850100000770 OF UCO BANK	22.75
53316	1304140005825271	BISWARANJAN MISHRA A/C NO.077301500055 OF ICICI BANK LTD	38.50
53317	IN30125013970640	KARUNAKAR SAHU A/C NO.042104000051332 OF IDBI BANK	66.50
53318	1204470002413022	DEBASIS NANDA A/C NO.288010100015242 OF AXIS BANK LTD	3.15
53319	IN30021414403048	SANJAYA KUMAR SETHA A/C NO.288010100014067 OF UTI BANK	7.35
53320	IN30039410869205	SANDHYARANI SAHU A/C NO.01190096088 OF STATE BANK OF INDIA	122.50
53321	IN30039415621754	CHITARANJAN RATH A/C NO.2837 OF UNION BANK OF INDIA	12.25
53322	IN30039416330519	MINATI NAYAK A/C NO.5943 OF BANK OF INDIA	35.00
53323	IN30039416330527	BRAHMANANDA SAHU A/C NO.2114 OF BANK OF INDIA	35.00
53324	IN30169610873272	SIKHAR CHANDRA KHILLAR A/C NO.834 OF CANARA BANK	127.75
53325	1201320000344980	GAGAN BIHARI NATH A/C NO.288010100013916 OF AXIS BANK LTD	80.50
53326	1201580000183705	RANJIT DASH	21.00
53327	1202890000426936	BIRANCHI NARAYAN DASH A/C NO.11083309102 OF STATE BANK OF INDIA	70.00
53328	IN30169610802662	DUSMANT KUMAR SAMANT A/C NO.288010100027371 OF UTI BANK LTD	7.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53329	1204470003027191	MAMATA PRADHAN A/C NO.019401511992 OF ICICI BANK LTD	199.50
53330	IN30023912913819	CHITTARANJAN PRADHAN A/C NO.019401512762 OF ICICI BANK LTD	455.00
53331	IN30169610852853	DURYODHAN BARIK A/C NO.5931 OF ANDHRA BANK	35.00
53332	IN30226912473802	SNEHALATA MANGUAL A/C NO.288010100101660 OF AXIS BANK LIMITED	39.20
53333	1204720010150142	ARUN KANTA NAYAK A/C NO.10657918611 OF STATE BANK OF INDIA	112.00
53334	1204720010153301	DEEPTI SWAIN A/C NO.10657944732 OF STATE BANK OF INDIA	99.75
53335	IN30039416915259	PURNA CHANDRA SWAIN A/C NO.11083316223 OF STATE BANK OF INDIA	7.00
53336	1201320000492263	ARUN KUMAR ROUT A/C NO.288010100020466 OF AXIS BANK LTD	70.00
53337	1202890000296728	PRADEEP KUMAR BEHERA A/C NO.288010100044572 OF AXIS BANK LTD	10.50
53338	1204720009671691	KASINATH DASH A/C NO.30028604941 OF STATE BANK OF INDIA	61.25
53339	1204470005412346	BANDITA PATRO A/C NO.027001500656 OF ICICI BANK LTD	287.35
53340	IN30021413076130	JAYANTI MALA PATRO A/C NO.212010100084695 OF UTI BANK LTD	78.05
53341	IN30039416094079	BIJAY KUMAR BAGARIA A/C NO.6415 OF ALLAHABAD BANK	66.50
53342	IN30039416821146	SHYAMA PRASADA RATH A/C NO.212010100064929 OF UTI BANK LTD	5.25
53343	IN30039417727419	SIVA PRASAD KONCHADA A/C NO.1988 OF ALLAHABAD BANK	105.00
53344	IN30039417921114	EPARI SOBHA A/C NO.027001000540 OF ICICI BANK LTD	2.45
53345	IN30125028896901	SAMARENDRA KUMAR SAHU A/C NO.212010100027575 OF UTI BANK LTD	61.25
53346	IN30125028923433	SATYA NARAIN SINGH A/C NO.14590100001935 OF BANK OF BARODA	61.25
53347	IN30169611874835	SIBANI PANDA A/C NO.004210011008927 OF ANDHRA BANK LTD	3.15
53348	IN30226912029509	ANUP KUMAR SANABADA A/C NO.024010100309356 OF UTI BANK LTD	17.50
53349	IN30232410198696	SRINIBAS PRUSTY A/C NO.531010065538 OF ING VYSYA BANK	116.55
53350	IN30232410275219	JANAKI PANDA A/C NO.01190013915 OF STATE BANK OF INDIA	116.55
53351	IN30232410923583	KRUSHNA CHANDRA PANDA A/C NO.10859173846 OF STATE BANK OF INDIA	35.00
53352	IN30232410950334	SUBHASH KUMAR BAREJA A/C NO.1048011 OF SYNDICATE BANK	68.60
53353	IN30232410971304	DEBJANI PANDA A/C NO.0100402271 OF ANDHRA BANK	116.55
53354	1203500000604198	SASANKA SEKHAR SATAPATHY A/C NO.531010051051 OF ING VYSA BANK LTD	112.70
53355	IN30102220348004	ENDUPURI NARASIMHAM A/C NO.531010024015 OF ING VYSYA BANK	70.00
53356	IN30232410158524	P AMAR A/C NO.212010100043607 OF AXIS BANK	140.00
53357	IN30232410300262	DOKI BHARATHUDU A/C NO.027001500353 OF ICICI BANK LTD	249.55
53358	IN30232410794035	PRABHAKAR PANDA A/C NO.212010100005555 OF UTI BANK LTD	61.25
53359	IN30232410869485	BANSHIDHAR PANDA A/C NO.10661666269 OF STATE BANK OF INDIA	35.00
53360	IN30232410871377	VINAY MORE A/C NO.SB0100009385 OF ANDHRA BANK	61.25
53361	IN30232410992735	MAMATA PANDA A/C NO.30311923343 OF STATE BANK OF INDIA	70.00
53362	IN30232411022975	KISHORI KUMARI SAHU A/C NO.6717 OF CENTRAL BANK OF INDIA	350.00
53363	IN30232411044302	SIMADRI VENKESWARA RAO A/C NO.518666280 OF INDIAN BANK	61.25
53364	1203350000510887	BIRANCHI NARAYAN VASADI A/C NO.531010103118 OF ING VYSA BANK LTD	26.60
53365	IN30232410076869	ADITYA KUMAR PATRA A/C NO.31818443456 OF STATE BANK OF INDIA	131.25
53366	1201090003325233	K SHANKAR RAO A/C NO.027005002534 OF ICICI BANK LTD	35.00
53367	1204470005304374	SABITA SATAPATHY A/C NO.10134540756 OF STATE BANK OF INDIA	0.35
53368	IN30125028894880	SURYA NARAYAN PATNAIK A/C NO.10111297638 OF STATE BANK OF INDIA	175.00
53369	IN30198310547032	DILLIP KUMAR SAHU A/C NO.377010100018461 OF AXIS BANK	99.75
53370	IN30226911464885	BALAJI PRASAD DAS A/C NO.2529 OF THE ORISSA STATE CO OP BANK LTD	12.60
53371	IN30232410572825	GOPAL KRISHNA SATAPATHY A/C NO.400444 OF ANDHRA BANK	154.00
53372	1202420000253654	PRAMOD KUMAR PANDA A/C NO.212010100000772 OF AXIS BANK LTD	245.00
53373	1203600006328912	NIMAI CHARAN PANIGRAHI	1.75
53374	1203840000032361	PRATYUSA KUMAR DAS A/C NO.8113 OF INDIAN OVERSEAS BANK	52.50
53375	IN30232410356623	RAJA LALIT MOHAN A/C NO.01190008686 OF STATE BANK OF HYDERABAD	105.00
53376	1202300000717309	BISHNU PRIYA SAHU A/C NO.027001000254 OF ICICI BANK LTD	157.50
53377	1204720010154170	LAXMIKANT SETHEE A/C NO.30504593776 OF STATE BANK OF INDIA	61.25
53378	IN30232410393999	SANTOSH KUMAR MOHANTY A/C NO.7806 OF UNITED BANK OF INDIA	185.50
53379	IN30297810183276	Pramod Kumar Sahu A/C NO.30421772205 OF State Bank of India	61.25
53380	IN30226912108143	MAHALAXMI PANDA A/C NO.10859248248 OF STATE BANK OF INDIA	35.00
53381	1204470004275701	DINESH KUMAR MISHRA A/C NO.027001501316 OF ICICI BANK LTD	0.35
53382	IN30021413057239	SASMITA MOHAPATRA A/C NO.212010100084163 OF UTI BANK LTD	120.75
53383	IN30232410155604	E SAI SRINIVAS A/C NO.027001500488 OF ICICI BANK LTD	175.00
53384	IN30232411046393	M SRINIVAS RAO A/C NO.30861342689 OF STATE BANK OF INDIA	70.00
53385	1204470002495043	JAYA JAGDISH PADHY A/C NO.10403435204 OF STATE BANK OF INDIA	70.00
53386	IN30169610544092	AJAYA KUMAR MAHAPATRO A/C NO.212010100006101 OF UTI BANK LTD	91.35
53387	IN30232410904258	BIJAY KUMAR SAHOO A/C NO.30015252574 OF STATE BANK OF INDIA	35.00
53388	IN30226912132477	PADMA NAVA SAMANTA A/C NO.10403448984 OF STATE BANK OF INDIA	46.20
53389	IN30039411979276	PRADEEP KUMAR SENAPATI A/C NO.531010031876 OF ING VYSYA BANK LTD	61.25
53390	IN30232410077304	TUMULU ISWAR A/C NO.01190011726 OF STATE BANK OF INDIA	105.00
53391	IN30232410206485	TAMDING TSEWANG A/C NO.3996 OF CANARA BANK	35.00
53392	IN30232410188012	RAMA DEVI SINGAM SETTY A/C NO.27001505398 OF ICICI BANK	249.55
53393	IN30232410189925	DHARMAVATHI SINGAM SETTY A/C NO.27001505400 OF ICICI BANK	599.55
53394	IN30232410325768	KAMAL KUMARI PATTANAYAK A/C NO.531010045754 OF ING VYSYA BANK LTD	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53395	IN30232410588590	SURENDRA PANDA A/C NO.30749669932 OF STATE BANK OF INDIA	35.00
53396	IN30232410620624	NARASINHA RAO A/C NO.ABJ143 OF ANDHRA BANK	35.00
53397	IN30232410879883	ANANTA NARAYAN PANDA A/C NO.559736363 OF INDIAN BANK	35.00
53398	1201910102350871	NARESH KUMAR MAHAPATRO A/C NO.30155441399 OF STATE BANK OF INDIA	35.00
53399	1204630000099240	KANCHADA SUSANTA KUMAR PATRO A/C NO.4099 OF ANDHRA BANK	105.00
53400	IN30232410980583	SANJUKTA SAHOO A/C NO.ABJ2232 OF ANDHRA BANK	35.00
53401	IN30232410198768	SASMITA PATRA A/C NO.01150060086 OF STATE BANK OF INDIA	175.00
53402	IN30232410784914	KIRAN KUMAR PADHI A/C NO.10656696915 OF STATE BANK OF INDIA	35.00
53403	IN30232410990132	D SIBA SANKAR PATRO A/C NO.10656787687 OF STATE BANK OF INDIA	35.00
53404	IN30232411039329	SRILEKHA PATRO A/C NO.30807323976 OF STATE BANK OF INDIA	174.30
53405	IN30232411043947	SUNIL KUMAR MISRA A/C NO.10771060092 OF STATE BANK OF INDIA	7.00
53406	IN30232411058767	SEFALI KUMARI MOHAPATRO A/C NO.30950241464 OF STATE BANK OF INDIA	175.00
53407	IN30232410625184	B SIBA NARAYAN PATRO A/C NO.SB01150065103 OF STATE BANK OF INDIA	83.30
53408	IN30039412876046	CH LOKANATH PATRO A/C NO.01190006592 OF STATE BANK OF INDIA	140.35
53409	IN30232410440126	MANARANJAN SAHU A/C NO.01190017860 OF STATE BANK OF INDIA	175.00
53410	IN30232410445423	RABINDRA NATH BEHERA A/C NO.71904 OF RUSHIKULYA GRAMYA BANK	70.00
53411	1304140006057572	RAMA KRISHNA POTNURU A/C NO.063801500013 OF ICICI BANK LTD	287.35
53412	IN30232410385095	PURNA CHANDRA PATNAIK A/C NO.01190095137 OF STATE BANK OF INDIA	210.00
53413	IN30232410439888	POTNURU RAMA KRISHNA A/C NO.043CA OF INDIAN BANK	455.00
53414	IN30232410912670	DILLIP KUMAR PANIGRAHI A/C NO.11304933077 OF STATE BANK OF INDIA	28.00
53415	1304140005442319	T SIBA SANKAR PATRA A/C NO.083401500389 OF ICICI BANK LTD	35.00
53416	IN30232410365198	R MOHAN RAO A/C NO.4486 OF BANK OF INDIA	61.25
53417	1204720010094561	BASANTA KISHORE SAHOO A/C NO.10575322780 OF STATE BANK OF INDIA	61.25
53418	IN30232410981654	GAYA PRASAD SINGH A/C NO.10575330564 OF STATE BANK OF INDIA	87.50
53419	1204720010147997	PRASAD K CHANDI RAO A/C NO.10838989202 OF STATE BANK OF INDIA	70.00
53420	1204720009961502	TRIPATI SAHU A/C NO.11312221084 OF STATE BANK OF INDIA	61.25
53421	1204720010147847	ANIRUDDHA NANDA A/C NO.30008669866 OF STATE BANK OF INDIA	115.50
53422	1204720010359546	SAMBIT BISWAL A/C NO.30591654478 OF STATE BANK OF INDIA	4.20
53423	1204720010370279	TARA CHARAN PANDA A/C NO.30766165458 OF STATE BANK OF INDIA	35.00
53424	IN30051317134943	DASARI NANAJEE A/C NO.633010100009607 OF AXIS BANK LTD	61.25
53425	IN30232410111223	MANOJ KUMAR SAHU A/C NO.10542002224 OF STATE BANK OF INDIA	22.75
53426	IN30232410254282	RAJENDRA KUMAR ADHIKARI A/C NO.ABJ200399 OF ANDHRA BANK	236.25
53427	IN30232410360548	HARILAL PATEL A/C NO.4517 OF UNION BANK OF INDIA	116.55
53428	IN30232410650428	SRIRAM KUMAR PANIGRAHI A/C NO.ASB52119 OF ANDHRA BANK	165.20
53429	IN30232410876112	BIRENLAL PADHI A/C NO.ABG112217 OF ANDHRA BANK	99.75
53430	IN30232411049050	G NAGESWAR RAO A/C NO.ABG0100110155 OF ANDHRA BANK	227.50
53431	1202570000010831	BHANWAR LAL SONI A/C NO.01150060772 OF STATE BANK OF INDIA	87.50
53432	1202570000042906	JYOTIRMAYEE MISHRA A/C NO.11312205120 OF STATE BANK OF INDIA	350.00
53433	1202570000078903	SUBASH CHANDRA SAMANTRAY A/C NO.10542008849 OF STATE BANK OF INDIA	175.00
53434	1202570000094176	RAMESH KUMAR JAIN A/C NO.30449754738 OF STATE BANK OF INDIA	35.00
53435	IN30051317120035	PANKAJ KUMAR DAS A/C NO.633010100009560 OF AXIS BANK LTD	70.00
53436	1202570000066811	KRISHNA RAO ADAPA A/C NO.11163289299 OF STATE BANK OF INDIA	66.50
53437	IN30232410888979	P CH BEHERA A/C NO.10575345594 OF STATE BANK OF INDIA	61.25
53438	IN30232410652989	GANDRATI PRASAD A/C NO.01190094049 OF STATE BANK OF INDIA	350.00
53439	1201750000261327	SARITA JAIN A/C NO.11357593901 OF STATE BANK OF INDIA	91.35
53440	1201750000235043	CHAMPALAL AGRAWAL A/C NO.11357503892 OF STATE BANK OF INDIA	52.50
53441	1204720010101983	ALOK KUMAR JENA A/C NO.11039049521 OF STATE BANK OF INDIA	61.25
53442	1204720010359702	P V L ANURADHA . A/C NO.30765985529 OF STATE BANK OF INDIA	70.00
53443	1204720010359890	BATALANKI SRINIVASA RAO A/C NO.11038996084 OF STATE BANK OF INDIA	61.25
53444	1204720010364628	PRATAP CHANDRA MISHRA A/C NO.11038984228 OF STATE BANK OF INDIA	66.50
53445	IN30039416215189	RAMSETTY PRAKASH DORA A/C NO.11038930000 OF STATE BANK OF INDIA	249.55
53446	IN30039416246940	RAJESH PATNAIK A/C NO.11039042526 OF STATE BANK OF INDIA	66.50
53447	IN30039416882635	RAJANI JAIN A/C NO.ABJ982 OF ANDHRA BANK	249.55
53448	IN30039416942398	BHASKAR CHANDRA MISHRA A/C NO.11038974707 OF STATE BANK OF INDIA	249.55
53449	IN30070810530352	POTNURU KESAVA RAO A/C NO.0481009500000030 OF PNB	29.75
53450	IN30232410359870	ODI NAGESWAR RAO A/C NO.7241 OF ANDHRA BANK	35.00
53451	IN30232410447466	K RAGHU PRASAD KUMANDAM A/C NO.7548 OF INDIAN OVERSEAS BANK	175.00
53452	IN30039416960762	SUDHIR KUMAR MAHAPATRA A/C NO.11038991508 OF STATE BANK OF INDIA	69.65
53453	IN30232410603165	RAMA RAO MALLI PAMULA A/C NO.9578 OF INDIAN OVERSEAS BANK LTD	174.65
53454	IN30232410910303	B SRINIVASA RAO A/C NO.10730716111 OF STATE BANK OF INDIA	35.00
53455	1204720009919331	BIGHNARAJ . MUND A/C NO.11083528147 OF INDIAN OVERSEAS BANK	262.50
53456	1204720010065287	DEBASIS HOTA A/C NO.10728204958 OF STATE BANK OF INDIA	175.00
53457	1204720011499290	GURU CHARAN SWAIN A/C NO.11083557724 OF STATE BANK OF INDIA	1400.00
53458	IN30039416471992	PRIYABRATA MISHRA A/C NO.10728182365 OF STATE BANK OF INDIA	47.25
53459	IN30039416990530	JAGANNATH BEHERA A/C NO.10728203513 OF STATE BANK OF INDIA	77.00
53460	IN30039417480529	PATIRAM HANS A/C NO.479900100007939 OF PUNJAB NATIONAL BANK	3.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53461	IN30125028800892	SANTOSH KUMAR PANDA A/C NO.ABG28 OF ANDHRA BANK	61.25
53462	IN30220111058118	LABANGALATA NEGI A/C NO.11083532153 OF STATE BANK OF INDIA	1.40
53463	IN30220110534403	DEBULAL JAIN A/C NO.30247641407 OF STATE BANK OF INDIA	61.25
53464	IN30021411316941	MANOJ KUMAR BHINDE A/C NO.091010100120050 OF UTI BANK LTD	10.15
53465	1201180000032697	HASMUKH PADHIAR A/C NO.5192 OF CENTRAL BANK OF INDIA	175.00
53466	IN30051318727326	AMAR KUMAR ROUT A/C NO.4906 OF BANK OF INDIA	35.00
53467	IN30051317397792	ANIL KUMAR MISHRA A/C NO.052501000877 OF ICICI BANK LIMITED	14.00
53468	1204470004698353	DEBASISH SAHU A/C NO.052501500979 OF ICICI BANK LTD	10.85
53469	1204470004787971	SAYED SHAHID HUSSAIN A/C NO.678010100006163 OF AXIS BANK LTD	1.05
53470	IN30039417002939	SIPRA RANI DAS A/C NO.4798000100000768 OF PUNJAB NATIONAL BANK	17.50
53471	IN30051312763999	RABI NARAYAN MISHRA A/C NO.052501500136 OF ICICI BANK LTD	29.75
53472	IN30051316295433	DAYANIDHI MISHRA A/C NO.052501000908 OF ICICI BANK LIMITED	61.25
53473	IN30051316319899	CHITTARANJAN NAYAK A/C NO.052501000772 OF ICICI BANK LTD	350.00
53474	IN30220110546464	SAROJ KUMAR MAHANA A/C NO.2548 OF THE BALAN DIS CEN CO-OP BANK LTD	14.35
53475	IN30220111054106	PAYAL KEJRIWAL A/C NO.005601100101467 OF ANDHRA BANK	70.00
53476	IN30232410924963	ARJUNA DAS MAKHIJA A/C NO.11341838034 OF STATE BANK OF INDIA	17.50
53477	IN30232411026296	SUNIL AGRAWAL A/C NO.11341917449 OF STATE BANK OF INDIA	17.50
53478	IN30232411040843	DEBADATTA MISHRA A/C NO.11341903162 OF STATE BANK OF INDIA	70.00
53479	1201910101111340	SUBHRANSU SEKHAR RANA A/C NO.30701170778 OF STATE BANK OF INDIA	1.05
53480	IN30051315029325	DEBASISH KUMAR MISHRA A/C NO.019401512607 OF ICICI BANK LIMITED	87.50
53481	IN30223612114786	ARATI PANIGRAHI A/C NO.11404575877 OF STATE BANK OF INDIA	70.00
53482	1202990006198871	BHARAT CHANDRA SINGH A/C NO.611502070000001 OF UNION BANK OF INDIA	17.50
53483	1202180000031200	PRADEEP KUMAR AGRAWAL	98.00
53484	1202180000066014	DHIRENDRA KUMAR PATRA	185.50
53485	1202180000047791	BIGHNESWAR PATNAIK	49.00
53486	1202180000067932	RATI LAL PATEL	210.00
53487	IN30220110648172	BHASKARA BABU BANDARU A/C NO.11163198811 OF STATE BANK OF INDIA	249.55
53488	IN30220110894716	DAMODAR BEHERA A/C NO.30617982507 OF STATE BANK OF INDIA	52.50
53489	1201180000026476	LALIT KUMAR AGRAWAL A/C NO.01090095006 OF STATE BANK OF INDIA	175.00
53490	IN30133019718366	SAROJ BALA ARYA A/C NO.01190009387 OF STATE BANK OF INDIA	70.00
53491	1203350000515959	BISHNU NARAYAN NAIK A/C NO.10793975504 OF STATE BANK OF INDIA	35.00
53492	1203350000551362	J SATYANARAYANA A/C NO.10793985524 OF STATE BANK OF INDIA	5.60
53493	1203350000617851	BISWA RANJAN NAYAK A/C NO.10793994312 OF STATE BANK OF INDIA	35.00
53494	1203350000670914	BATAKRISHNA SAHOO A/C NO.10794000024 OF STATE BANK OF INDIA	35.00
53495	1203350000756645	DIPAK CHANDRA PATEL A/C NO.10793996217 OF STATE BANK OF INDIA	35.00
53496	1204470005435452	JAYASHREE PADHEE A/C NO.543110100005286 OF BANK OF INDIA	122.50
53497	1204720009903469	SHRAVAN KUMAR AGRAWAL A/C NO.10856732968 OF STATE BANK OF INDIA	116.55
53498	IN30021413101845	SUNIL KUMAR PANDA A/C NO.306010100036962 OF UTI BANK	350.00
53499	IN30039412828085	ANJALI PRAVA SAHU A/C NO.01190094149 OF STATE BANK OF INDIA	116.55
53500	IN30039413949350	KRUSHNA CH PANIGRAHI A/C NO.ASB1023 OF ANDHRA BANK	175.00
53501	IN30039415592129	BINOD BIHARI DIKSHIT A/C NO.10099691985 OF STATE BANK OF INDIA	159.25
53502	IN30039415863809	ARUN KUMAR MUKHERJEE A/C NO.306010100000550 OF AXIS BANK	3.50
53503	IN30039416408513	NIKASH MODI A/C NO.2215 OF BANK OF BARODA	61.25
53504	IN30039416710274	SIDHARTH SANKAR HOTA A/C NO.10856773608 OF STATE BANK OF INDIA	101.50
53505	IN30039416769746	SABITA MODI A/C NO.5023 OF ALLAHABAD BANK	34.65
53506	IN30039416827934	BIDHUBHUSAN SANGRAM SINGH A/C NO.019401504481 OF I.C.I.C.I.BANKING CORPORATION LTD	133.35
53507	IN30051314135467	BHUBANESWAR DHAR A/C NO.306010100008082 OF UTI BANK LTD	61.25
53508	IN30125028949222	BIJAY KUMAR TULSHYAN A/C NO.595010026095 OF ING VVSYA BANK LTD	175.00
53509	IN30177415209546	RASHMI AGRAWAL A/C NO.595010006240 OF ING VVSYA BANK LTD	7.00
53510	IN30177416899030	SHRAVAN AGRAWAL A/C NO.10856732968 OF STATE BANK OF INDIA	175.00
53511	IN30220110917847	LALITA AGRAWAL A/C NO.6799 OF INDIAN BANK	175.00
53512	IN30220110958360	YOGESH SHARMA A/C NO.306010100045021 OF AXIS BANK LTD	60.20
53513	IN30226912600958	ABHISHEK AGRAWAL A/C NO.306010100008563 OF AXIS BANK LIMITED	28.00
53514	1201130000306826	AJAY PODDAR A/C NO.595010031199 OF ING VVSYA BANK LTD	83.30
53515	1201130000309029	MANOJ KUMAR AGARWAL A/C NO.0442000100054604 OF PUNJAB NATIONAL BANK	61.25
53516	1204470003180641	SUSHILA DEVI SHARMA A/C NO.306010100078676 OF AXIS BANK LTD	36.75
53517	IN30125029034968	RATNALA SANJEEV KUMAR CHOUDHURY A/C NO.0401010085898 OF UNITED BANK OF INDIA	35.00
53518	IN30177416379647	SANGHAMITRA PANDA A/C NO.055801515315 OF ICICI BANK LTD	119.00
53519	IN30220110912593	KEHAR SINGH CHANDEL A/C NO.543010100000036 OF BANK OF INDIA	133.00
53520	1201860000097024	SHYAM LAL AGRAWAL A/C NO.306010100002981 OF AXIS BANK LTD	66.50
53521	IN30039417038089	ASHOK KUMAR GUPTA A/C NO.30088339902 OF STATE BANK OF INDIA	83.30
53522	IN30125028543894	AJAY AGRAWAL A/C NO.5436 OF UNION BANK OF INDIA	249.55
53523	IN30125028555483	TARACHAND AGRAWAL A/C NO.2918 OF UNION BANK OF INDIA	249.55
53524	IN30125028937957	INDRA MANI PATHAK A/C NO.163 OF ANDHRA BANK	5.25
53525	IN30125028947348	GARIMA KASHMIRI A/C NO.7060 OF INDIAN OVERSEAS BANK	66.50
53526	IN30125028947364	PARDEEP KUMAR KASHMIRI A/C NO.5881 OF INDIAN OVERSEAS BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53527	IN30169610145937	RANJU JAIN A/C NO.306010100000514 OF AXIS BANK LTD	428.75
53528	IN30220110566687	USHA AGRAWAL A/C NO.7059 OF UNION BANK OF INDIA	249.55
53529	IN30220110566714	SUDHA AGRAWAL A/C NO.5435 OF UNION BANK OF INDIA	494.55
53530	IN30177414708843	SUDHANSU SEKHAR JENA A/C NO.019401501289 OF ICICI BANK LTD	10.50
53531	1204470004619713	SOUMYA SHANKAR PUJARI A/C NO.096301500110 OF ICICI BANK LTD	2.10
53532	1304140006618234	NACHIKETA MISHRA A/C NO.SB01017180 OF UNION BANK OF INDIA	35.00
53533	IN30039414008557	SANJUKTA PADHAN A/C NO.10087460338 OF STATE BANK OF INDIA	483.35
53534	IN30039416414976	RAJ KAMAL MOHANTY A/C NO.019401508655 OF ICICI BANK	249.55
53535	IN30039416827887	PRADEEP KUMAR THAKUR A/C NO.306010100056151 OF AXIS BANK LTD	3.50
53536	IN30039416875289	PRAKASH CHANDRA SAHU A/C NO.019401501215 OF ICICI BANK LTD	17.50
53537	IN30125028830647	PRAFULLA KUMAR HOTA A/C NO.306010100042316 OF AXIS BANK LTD	66.50
53538	IN30177411222669	BADRINARAYAN MEHER A/C NO.30008762071 OF STATE BANK OF INDIA	83.30
53539	IN30226912248158	ANUPAMA PRADHAN A/C NO.2280 OF UNITED BANK OF INDIA	66.50
53540	1201910300817272	SANTOSH KUMAR PADHI A/C NO.10755067280 OF STATE BANK OF INDIA	1.75
53541	IN30039416504206	UTTAM CHARAN MOHAPATRA A/C NO.10661941500 OF STATE BANK OF INDIA	0.35
53542	IN30220110939567	ASHOK KUMAR SAKUNIA A/C NO.11481011001488 OF ORIENTAL BANK OF COMMERCE	116.55
53543	1204470002571202	SUMITA MISHRA A/C NO.10755065624 OF STATE BANK OF INDIA	35.00
53544	IN30039410869078	ARUP PRASAD MOHANTY A/C NO.11026 OF CENTRAL BANK	78.40
53545	IN30039412828124	DHABALESWAR PRADHAN A/C NO.306010100001595 OF AXIS BANK LTD	116.55
53546	IN30220110775966	PRASANNA KUMAR SAHOO A/C NO.4062 OF ANDHRA BANK	61.25
53547	IN30021415383873	SUMAN SHAH A/C NO.063701500398 OF ICICI BANK	140.00
53548	IN30051316470312	NARAYAN PRASAD MISHRA A/C NO.492010100031994 OF AXIS BANK LTD	455.00
53549	IN30051316699312	RUKMANA MAHAPATRA A/C NO.492010100005463 OF AXIS BANK LTD	35.00
53550	IN30051316738362	ARUNA KAR A/C NO.492010100027113 OF AXIS BANK LTD	105.00
53551	IN30051318225664	SUSHANTA KUMAR GARTIA A/C NO.365302010004582 OF UNION BANK OF INDIA	80.50
53552	1203350000555766	BIJAY KUMAR AGRAWAL A/C NO.492010100027618 OF AXIS BANK LTD	249.55
53553	1201060001555591	BHAIRAB CHANDRA ACHARYA A/C NO.229 OF UNION BANK OF INDIA	105.00
53554	IN30226911990996	BHAIRABA CHARAN HOTA A/C NO.492010100018151 OF AXIS BANK LTD	17.50
53555	1204470004412205	BIDYADHAR BARAI A/C NO.063701500389 OF ICICI BANK LTD	52.50
53556	IN30039416828365	RANKAMANI PADHAN A/C NO.30212869614 OF STATE BANK OF INDIA	833.35
53557	1204470004465511	GARIMA GANGA DEB A/C NO.30268900571 OF STATE BANK OF INDIA	17.85
53558	IN30039418753132	RAMAVTAR SHARMA A/C NO.1677457186 OF CENTRAL BANK OF INDIA	61.25
53559	IN30021412224024	PRATAP KUMAR KAR A/C NO.306010100017815 OF UTI BANK LTD	105.00
53560	IN30021413344696	BINOD PRASAD MISHRA A/C NO.2218002100001214 OF PUNJAB NATIONAL BANK LTD	249.55
53561	IN30039413097209	KAVITA KAKANI A/C NO.01190008226 OF STATE BANK OF INDIA	166.60
53562	IN30125028251277	NARESH KUMAR BONDIA A/C NO.300 OF UNITED BANK OF INDIA	70.00
53563	IN30220110382453	PRABHAT KUMAR JAIN A/C NO.01190007962 OF STATE BANK OF INDIA	630.00
53564	IN30220110649122	PAWAN KUMAR SHAH A/C NO.4183 OF UNION BANK OF INDIA	245.00
53565	IN30220110674989	MANISH KUMAR BONDIA A/C NO.2218000100085384 OF Punjab National Bank	457.80
53566	1201750300011986	Nirmala Devi Mishra A/C NO.4561 OF UNION BANK OF INDIA	133.00
53567	1203350000660323	ADITYA KUMAR NAIK A/C NO.493010100016436 OF AXIS BANK LTD	149.80
53568	1304140006843516	BABLU KU PATEL A/C NO.019401514761 OF ICICI BANK LTD	70.00
53569	IN30220111487008	DILIP KISHOR SAKUNIA A/C NO.11346820917 OF STATE BANK OF INDIA	70.00
53570	1202990005743382	SANJAY KUMAR PANDIT A/C NO.046801502004 OF ICICI BANK LTD	61.25
53571	IN30039417760289	LALIT KUMAR SUTHAR A/C NO.30319443337 OF STATE BANK OF INDIA	70.00
53572	1204470001019540	RAKESH RAJ RAM A/C NO.306010100051183 OF AXIS BANK LTD	17.50
53573	IN30039416316899	HINA RUKHIYANA A/C NO.306010100045401 OF UTI BANK	61.25
53574	IN30039417573375	ANIL KUMAR SINGH A/C NO.106410021026708 OF ANDHRA BANK	3.50
53575	IN30226912370318	SURESH KALWANI A/C NO.046801500672 OF ICICI BANK LTD	175.00
53576	IN30220110338336	PRATIMA SAR A/C NO.01190009984 OF STATE BANK OF INDIA	13.30
53577	IN30039417439683	MANOJ AGARWAL A/C NO.501718750 OF INDIAN BANK	236.95
53578	IN30220110831269	SUBAS KUMAR PANDA A/C NO.2350101011611 OF UCO BANK	175.00
53579	IN30021413457051	ASHOK KUMAR SAHU A/C NO.740501010003992 OF VIJAYA BANK	105.00
53580	IN30021414667630	GANESH KUMAR DAS A/C NO.0100010053 OF ANDHRA BANK	61.25
53581	IN30051314663485	DEBASHIS MOHANTY A/C NO.184104000004367 OF IDBI BANK	35.00
53582	IN30066910037329	MADHU KEJARIWAL A/C NO.7609 OF VIJAYA BANK	70.00
53583	IN30174010312869	MANNA LAL AGARWAL A/C NO.2530 OF UNION BANK OF INDIA	700.00
53584	IN30174010356833	ALI ANZER USMANI A/C NO.7283 OF UNION BANK OF INDIA	367.50
53585	IN30174010360014	MOHD. ALIMUDDIN A/C NO.001001 OF CORPORATION BANK	175.00
53586	IN30177413269892	SHAKUNTALA AGARWAL A/C NO.262010100075101 OF AXIS BANK LTD	17.50
53587	IN30220110951444	ALICE LAKRA A/C NO.20185 OF INDIAN OVERSEAS BANK	66.50
53588	IN30220110985900	GAGAN BIHARI PRADHAN A/C NO.20189 OF INDIAN OVERSEAS BANK	140.00
53589	IN30311610140305	HARCHARAN SINGH A/C NO.806522046797 OF SYNDICATE BANK	35.00
53590	1201090003326237	HARSHIDA SANGHVI A/C NO.302102010007049 OF UNION BANK OF INDIA	341.25
53591	1202570000029395	ANKIT MITTAL A/C NO.520110110000187 OF BANK OF INDIA	70.00
53592	1202990005687155	VIVEK AGARWAL A/C NO.7828 OF VIJAYA BANK	70.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53593	1203320001543269	RIZWAN AHMED A/C NO.019501505223 OF ICICI BANK LTD	54.25
53594	1203450000241246	AMIT KUMAR AGARWAL A/C NO.019501504054 OF ICICI BANK LTD	175.00
53595	1204230000094360	ADWITA KUMAR PANDA A/C NO.520010100007160 OF BANK OF INDIA	35.00
53596	1204720011460522	SASHI BHUSAN NAYAK A/C NO.10138964318 OF STATE BANK OF INDIA	61.25
53597	IN30021413700170	BIJAY LAXMI MOHANTA A/C NO.2213 OF CANARA BANK	61.25
53598	IN30021413908387	HIMANSU SEKHAR SAHOO A/C NO.6202 OF BANK OF INDIA	179.90
53599	IN30039412316305	LATIKA BISWAS A/C NO.12534 OF UCO BANK	61.25
53600	1201910100295438	JEMA MANI TOPPO A/C NO.10165229494 OF STATE BANK OF INDIA	61.25
53601	IN30125028947090	SUMITRARANI BISWAL A/C NO.10165244821 OF STATE BANK OF INDIA	35.00
53602	IN30169610585774	LABAGHANA MURMU A/C NO.10165188922 OF STATE BANK OF INDIA	52.50
53603	1201860000243723	JAYAKRISHNA SAHOO A/C NO.10165279310 OF STATE BANK OF INDIA	83.30
53604	1201910100454405	SNIGDHARANI PATEL A/C NO.10847264230 OF STATE BANK OF INDIA	66.50
53605	1203320004229159	TARIQUE KAMAL KHAN A/C NO.10847211197 OF STATE BANK OF INDIA	175.00
53606	1204230000113821	SHANTI RANJAN MOHANTY A/C NO.10950445478 OF STATE BANK OF INDIA	52.50
53607	1204470004543321	SRABONTY BANERJEE A/C NO.240104000026187 OF IDBI BANK	9.45
53608	IN30021414506079	SEEMA GUPTA A/C NO.019501502515 OF ICICI BANK	10.85
53609	IN30021415233305	MOUNTOP TECH TRADE PRIVATE LIMITED A/C NO.0395201013029 OF CANARA BANK	1055.25
53610	IN30039411712375	MANSA SINGH A/C NO.5145 OF BANK OF INDIA	61.25
53611	IN30039416894559	MANJIT SINGH SANDHU A/C NO.501722041 OF INDIAN BANK	10.50
53612	IN30039417278435	DINESH MITTAL A/C NO.05782151001666 OF ORIENTAL BANK OF COMMERCE	175.00
53613	IN30125028387504	SHAKUN AGARWAL A/C NO.13660 OF CANARA BANK	787.50
53614	IN30125028890276	SANJAY KUMAR AGARWAL A/C NO.19226 OF CANARA BANK	94.50
53615	IN30177413022922	KALPANA NAYAK A/C NO.10950397227 OF STATE BANK OF INDIA	171.50
53616	IN30177415004062	ANJALI BEHERA A/C NO.03621330000962 OF HDFC BANK LTD	116.55
53617	1202650000023459	SASWAT SAHU A/C NO.10157325493 OF STATE BANK OF INDIA	105.00
53618	IN30177411329534	SAMAR BILAS PARIDA A/C NO.019501512859 OF ICICI BANK LTD	27.65
53619	IN30220110276609	MANASI SUTAR A/C NO.019501501404 OF ICICI BANK LTD	35.00
53620	1201910100341971	RAJESH KUMAR GOEL A/C NO.10641 OF INDIAN OVERSEAS BANK	83.30
53621	1203450000327912	LALITA M MITTAL	175.00
53622	1203840000198059	BAIDHAR SUTAR A/C NO.019501501404 OF ICICI BANK LTD	70.00
53623	1203840000450319	LIPIKA SAMAL A/C NO.223816 OF UCO BANK	61.25
53624	1204720011099147	BINAY KUMAR BILUNG A/C NO.20062047867 OF STATE BANK OF INDIA	70.00
53625	1201910100760783	SIDHARTHA ACHARYA A/C NO.7149 OF VIJAYA BANK	10.85
53626	IN30220110354699	HAREKRUSHNA MISHRA A/C NO.30021918207 OF STATE BANK OF INDIA	17.50
53627	IN30223611265436	BIPIN KUMAR SINGH A/C NO.30303896191 OF STATE BANK OF INDIA	8.75
53628	IN30021411519894	NEETA CHOUDHURY A/C NO.262010100002851 OF UTI BANK LTD	175.00
53629	IN30021413824904	ABHISHEK TIBREWAL A/C NO.019501000214 OF ICICI BANK LTD	58.10
53630	IN30021414377068	RAMNIWAS AGRAWAL A/C NO.21853 OF CANARA BANK	181.30
53631	IN30039416892284	JASBIR KAUR SANDHU A/C NO.794094971 OF INDIAN BANK	10.50
53632	IN30039416892305	BALBIR KAUR SANDHU A/C NO.501730380 OF INDIAN BANK	3.50
53633	IN30039417187935	NAWNEET KUMAR VERMA A/C NO.30293314791 OF STATE BANK OF INDIA	17.50
53634	IN30226912444668	TARAK MAJUMDER A/C NO.30530100000754 OF BANK OF BARODA	0.35
53635	IN30311610178534	VIJAY KUMAR MAHESHWARY A/C NO.5007 OF ALLAHABAD BANK	245.00
53636	IN30311610193956	NIKHIL GUPTA A/C NO.10847157444 OF STATE BANK OF INDIA	9.45
53637	1201090000435035	SUBHASH CHANDRA AGARWAL A/C NO.3353 OF INDIAN OVERSEAS BANK	75.60
53638	1201910100254612	REKHA SINGH A/C NO.70002 OF CORPORATION BANK	61.25
53639	1201910101209241	PHAKIR MOHAN NAIK A/C NO.10139476079 OF STATE BANK OF INDIA	71.40
53640	1202990001751459	BINOD JOSHI A/C NO.10329529721 OF STATE BANK OF INDIA	35.00
53641	IN30177414935692	AMARDEEP KUMAR A/C NO.262010100085649 OF AXIS BANK LTD	26.25
53642	1204720009606467	RAJESH CHANDRA UPADHYAYA A/C NO.10177425698 OF STATE BANK OF INDIA	61.25
53643	IN30018312342360	PADMINI PRABHAKAR RAO A/C NO.4057 OF PUNJAB NATIONAL BANK	66.50
53644	IN30039418864394	AMULYA KUMAR PATRO A/C NO.7462 OF INDIAN OVERSEAS BANK	5.25
53645	IN30125028882649	RABI SANKAR KHADANGA A/C NO.019501504586 OF ICICI BANK LTD	66.50
53646	1202890000071116	NAVIN KUMAR SHARMA A/C NO.01190018122 OF STATE BANK OF INDIA	133.00
53647	1204720009855688	NIKUNJA BIHARI PATTNAIK A/C NO.11357489436 OF STATE BANK OF INDIA	7.00
53648	1204720010314141	SANJAY KUMAR DIXIT A/C NO.30301765171 OF STATE BANK OF INDIA	35.00
53649	IN30039412932399	RAJENDRA KUMAR MOHANTY A/C NO.01190023023 OF STATE BANK OF INDIA	99.75
53650	1203450000252826	SANJAY KUMAR DEY A/C NO.10165299789 OF STATE BANK OF INDIA	61.25
53651	1203840001048945	RASHMITA PANDA A/C NO.30331561853 OF STATE BANK OF INDIA	70.00
53652	1203840000907115	NIROJA DUBEY A/C NO.520310100003695 OF BANK OF INDIA	17.50
53653	1203840000930966	SUBASH KUMAR NAYAK A/C NO.019501515925 OF ICICI BANK LTD	70.00
53654	IN30125028879469	SUSANTA KUMAR SAHOO A/C NO.4093 OF UNION BANK OF INDIA	367.50
53655	1201910101030428	NABIN KUMAR ACHARYA A/C NO.10847141285 OF STATE BANK OF INDIA	61.25
53656	IN30039416885919	BINATI PATEL A/C NO.11324729263 OF STATE BANK OF INDIA	70.00
53657	1204920000177264	MADHUSMITA MISHRA A/C NO.MSB31561083716 OF STATE BANK OF INDIA	105.00
53658	IN30165310089749	SANTOSH KUMAR BHALOTIA A/C NO.019501513207 OF ICICI BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53659	IN30232411038916	RAJENDRA KUMAR DAS A/C NO.019501505366 OF ICICI BANK	490.00
53660	1202650000021544	SHYAMA DEVI A/C NO.1763 OF SUNDARGARH DIST CENTRAL CO OP BANK	116.55
53661	1201910100834006	BHAGWATI PRASAD AGRAWAL A/C NO.3911 OF ANDHRA BANK	21.00
53662	IN30174010359362	KRISHNA GOPAL AGARWAL A/C NO.019501503709 OF ICICI BANK LIMITED	61.25
53663	1204470003135556	ANKIT KATHPAL A/C NO.375010100032036 OF AXIS BANK LTD	65.45
53664	1204630000421238	JUBI JAIN	66.50
53665	1302340000052445	MINU SOOD A/C NO.002072 OF DENA BANK	249.55
53666	1302340000052451	RAJNI SOOD A/C NO.9462 OF INDIAN OVERSEAS BANK	249.55
53667	1302340000248544	VIJAY KUMAR JAIN A/C NO.234054 OF NAGARIK SAMABAY BANK LTD	424.55
53668	1302340000265171	OMPRAKASH SHARMA A/C NO.5925 OF UNION BANK OF INDIA	350.00
53669	IN30021413503767	PRITHA PURKAYASTHA A/C NO.375010100000772 OF AXIS BANK LTD	245.00
53670	IN30032710345558	PUNEET SURANA A/C NO.P2685 OF CANARA BANK	249.55
53671	IN30039413962512	KANISHKA HIMATSINGKA A/C NO.107714 OF INDIAN BANK	249.55
53672	IN30077310149817	PRATEEK KUMAR PATNI A/C NO.56348 OF PUNJAB NATIONAL BANK	249.55
53673	IN30125015507624	SAROJ DEVI BAID A/C NO.3919 OF VIJAYA BANK	700.00
53674	IN30125028074399	KAILASH CHANDRA SUREKA A/C NO.4247 OF DENA BANK	525.00
53675	IN30125028114451	RAMESH KUMAR SARDA A/C NO.4135 OF CANARA BANK	420.00
53676	IN30125028237757	GANPAT RAI SARAWGI A/C NO.5768 OF PUNJAB NATIONAL BANK	249.55
53677	IN30125028318461	MINA JAIN A/C NO.4309 OF CENTRAL BANK OF INDIA	199.85
53678	IN30125028359037	DHAN KUMAR KOTHARI A/C NO.1091 OF STATE BANK OF BIKANER AND JAIPUR	175.00
53679	IN30125028404703	RUPA JAIN A/C NO.9293 OF THE FEDERAL BANK	61.25
53680	IN30125028404710	KAMAL KUMAR JAIN A/C NO.008016 OF PUNJAB NATIONAL BANK	61.25
53681	IN30125028491803	RADHA KISHAN AGARWALA A/C NO.10155 OF VIJAYA BANK	133.00
53682	IN30125028499511	ANJU BHATI A/C NO.5434 OF CENTRAL BANK OF INDIA	350.00
53683	IN30125028512076	BINOD KUMAR GARODIA A/C NO.10478 OF INDUSTRIAL CO OPERATIVE BANK LTD	249.55
53684	IN30125028512092	KIRAN RANI GARODIA A/C NO.9445 OF INDUSTRIAL CO OPERATIVE BANK LTD	249.55
53685	IN30125028572066	RAMJI LAL PAREEK A/C NO.12380 OF BANK OF BARODA	249.55
53686	IN30125028594270	RADHE SHYAM GOYAL A/C NO.7170 OF UNITED BANK OF INDIA	105.00
53687	IN30125028653941	SHMMA BATRA A/C NO.61638 OF UNITED BANK OF INDIA	350.00
53688	IN30125028661352	ANJU SHYAM SUKHA A/C NO.9158 OF PUNJAB NATIONAL BANK	249.55
53689	IN30125028672750	MAHFUZUL HUSSAIN A/C NO.01190014188 OF STATE BANK OF INDIA	140.00
53690	IN30125028745614	GODAWARI PANDIA A/C NO.23709 OF NAGARIK SAMABAY BANK LTD	249.55
53691	IN30125028756596	SHRI PRADIP KUMAR SOOD A/C NO.1730 OF DEENA BANK	249.55
53692	IN30125028756601	SHRI KULDIP CHAND SOOD A/C NO.1218 OF INDIAN OVERSEAS BANK	249.55
53693	IN30125028765865	PRAMOD KUMAR GUPTA A/C NO.35716 OF PUNJAB NATIONAL BANK	175.00
53694	IN30125028775574	LALIT KUMAR AGARWAL A/C NO.106579 OF ALLAHABAD BANK	61.25
53695	IN30125028922035	KHUSHBOO JAIN A/C NO.3414 OF PUNJAB NATIONAL BANK	249.55
53696	IN30125028927365	NIRANJAN THAKURIA A/C NO.6119 OF INDIAN OVERSEAS BANK	61.25
53697	IN30125028935144	RAJESH KUMAR JAIN A/C NO.3242 OF CENTRAL BANK OF INDIA	199.85
53698	IN30125028936910	ANIL KUMAR JAIN A/C NO.18051 OF NAGRIK SAMABAY BANK LTD.	199.85
53699	IN30125028945316	KARISHMA JAIN A/C NO.6053 OF CENTRAL BANK OF INDIA	199.85
53700	IN30125028967862	SUNDEEP ANAND A/C NO.4785 OF PUNJAB AND SIND BANK	70.00
53701	IN30125028994271	RAHUL KUMAR GARODIA A/C NO.9823 OF THE INDUSTRIAL CO OPERATIVE BANK LT	249.55
53702	IN30177412582267	KAUSHIK KHETAWAT A/C NO.286931 OF PUNJAB NATIONAL BANK	32.90
53703	IN30177413494465	ASHOK KUMAR BAID A/C NO.375010100027195 OF AXIS BANK LTD	227.50
53704	IN30177415179389	TEZ KARAN BHATI A/C NO.38377 OF UNITED BANK OF INDIA	61.25
53705	IN30177415301042	MAHIBUL HOQUE A/C NO.243 OF UNION BANK OF INDIA	17.50
53706	IN30177415496232	SUDEEP CHAKRABARTY A/C NO.0189010200001154 OF PUNJAB NATIONAL BANK	61.25
53707	IN30177415929636	VANDANA SAMPATLAL CHHAJER A/C NO.375010100017620 OF AXIS BANK LTD	350.00
53708	IN30236510604492	NEHA AGARWAL A/C NO.03991000032595 OF HDFC BANK LTD	249.55
53709	IN30245310022868	MANISH KUMAR SINGHI A/C NO.68926 OF UNITED BANK OF INDIA	691.25
53710	IN30289810153786	MEGHA JAIN A/C NO.140010100173605 OF AXIS BANK LIMITED	249.55
53711	1201060000363073	LALIT KUMAR SHARMA A/C NO.375010100016533 OF AXIS BANK LTD	66.50
53712	1201060000380796	GAJANAND GATTANI A/C NO.10448 OF VIJAYA BANK	227.50
53713	1201060000409873	RAM AVTAR SAIN A/C NO.0195426 OF PUNJAB NATIONAL BANK	249.55
53714	1201090002092471	DILIP KUMAR CHHAJER A/C NO.169773 OF UCO BANK	175.00
53715	1201910101126982	KAMAL JAIN A/C NO.30277054037 OF STATE BANK OF INDIA	241.50
53716	1202300000375672	PRAKASH KUMAR SARAWGI A/C NO.2109 OF CENTRAL BANK OF INDIA	249.55
53717	1202470000384022	BINITA AGARWAL A/C NO.234580 OF NAGARIK SAMABAY BANK LTD	822.50
53718	1202890000283535	AJAY KUMAR SARAF A/C NO.140010100067856 OF AXIS BANK LTD	175.00
53719	1202890000303225	ASHOK KUMAR TAPARIA A/C NO.9095 OF FEDERAL BANK LTD	350.00
53720	1203450000311131	PIYUSH BIRMIWAL A/C NO.375010100015765 OF AXIS BANK LTD	389.55
53721	1302340000065885	MANOJ KUMAR SARMA A/C NO.6733 OF UNION BANK OF INDIA	98.00
53722	1204720010031331	RANU BOSE A/C NO.20027732082 OF STATE BANK OF INDIA	129.50
53723	IN30039416928202	SAFIQUR RAHMAN A/C NO.18505 OF INDUSTRIAL CO-OP BANK LTD	61.25
53724	IN30077310218805	SANJAY KUMAR SHARMA A/C NO.115104000054968 OF IDBI BANK	66.50

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53725	IN30125028456651	NAURANGLAL MORE A/C NO.9798 OF UNION BANK OF INDIA	224.59
53726	IN30125028651291	BISHWADIP GHOSH A/C NO.01190061280 OF STATE BANK OF INDIA	249.55
53727	IN30125028928590	NIRMAL KUMAR JAIN A/C NO.3695 OF PUNJAB AND SIND BANK	175.00
53728	9500212	MADHAVAN NARAYANAN THATRA	61.25
53729	1302340000037416	SUSHILA JAIN A/C NO.7495 OF UCO BANK	43.75
53730	IN30039416042977	SHYAMAL KUMAR DEKA A/C NO.20006105102 OF STATE BANK OF INDIA	17.50
53731	IN30039416663078	SANJIB KUMAR DAS A/C NO.8525 OF ALLAHABAD BANK	7.00
53732	IN30125028511032	DIPTI KABRA A/C NO.2252 OF THE ORIENTAL BANK OF COMMERCE	411.25
53733	IN30125028694291	APURBA KUMAR ADHYAPOK A/C NO.140010100004909 OF UTI BANK	175.00
53734	IN30125028958476	AMITABH HAZARIKA A/C NO.13759 OF BANK OF BARODA	99.75
53735	1202890000303244	SUSIL KUMAR SARMA A/C NO.140010100047597 OF AXIS BANK LTD	35.00
53736	IN30125028735020	DEOKINANDAN KEDIA A/C NO.11216 OF BANK OF BARODA	61.25
53737	1201090000530397	MURARI LAL VERMA A/C NO.110184 OF ALLAHABAD BANK	61.25
53738	1204980000038551	RAJIB PAUL . A/C NO.800043 OF VIJAYA BANK	35.00
53739	IN30125028978656	RAKESH KUMAR GOYAL A/C NO.52520354 OF UNITED BANK OF INDIA	140.00
53740	IN30125028978672	MRS URMILA GOYAL A/C NO.52520664 OF UNITED BANK OF INDIA	70.00
53741	IN30198310720746	DEEPIKA SHARMA A/C NO.233088 OF NAGARIK SAMABAY BANK LTD	175.00
53742	1201090000389437	MADHUBALA BHURAT	61.25
53743	1201770100758275	MINTU DAS A/C NO.03310010000481 OF KOTAK MAHINDRA BANK LTD	249.55
53744	1201770100758281	NREPEN DAS A/C NO.03310010000473 OF KOTAK MAHINDRA BANK LTD	249.55
53745	1201770100758294	MANTI DAS A/C NO.03310010000508 OF KOTAK MAHINDRA BANK LTD	249.55
53746	1203450000643331	RANJU DEVI JAIN A/C NO.s0100008499 OF UNION BANK OF INDIA	70.00
53747	IN30125028567077	JANKI DEVI CHANDAK A/C NO.7331 OF BANK OF BARODA	249.55
53748	IN30125028579115	GHANSHYAM PD CHANDAK A/C NO.634301502305 OF ICICI BANK	249.55
53749	1201060000397263	RITESH AGARWALA A/C NO.375010100011176 OF AXIS BANK LTD	298.90
53750	IN30125028577247	BIJIT KUMAR JYOTI A/C NO.016786 OF UNITED COMERCIAL BANK	61.25
53751	IN30125028942805	DWIPEN CHANDRA DAS A/C NO.12610 OF INDIAN OVERSEAS BANK	116.55
53752	1204470002569797	VINOD KUMAR SODHANI A/C NO.115104000019345 OF IDBI BANK	102.20
53753	IN30007910150299	SUBRAT KUMAR DUTTA A/C NO.140010100115995 OF UTI BANK LTD	9.80
53754	IN30245310040170	PAWAN KUMAR SINGHAL A/C NO.23156 OF NAGARIK SAMABAY BANK LTD.	249.55
53755	IN30289810197465	RAJESH KUMAR SINGHAL A/C NO.14197 OF INDIAN OVERSEAS BANK	133.35
53756	IN30039413683969	PRASANNA KUMAR DEKA A/C NO.01190042372 OF STATE BANK OF INDIA	61.25
53757	IN30125028844951	DR JITEN BHATTACHARYA A/C NO.34210016078 OF STANDARD CHARTERED	350.00
53758	IN30125028674296	JAYANTA KUMAR SARMAH A/C NO.1837 OF THE CO OPERATIVE CITY BANK LTD	857.50
53759	IN30125028744430	PRAKASH MALL A/C NO.5334 OF THE INDUSTRIAL COOPERATIVE BANK LTD	55.12
53760	IN30125028942871	ANIL AGARWAL A/C NO.5746 OF THE INDUSTRIAL CO OPERATIVE BANK	183.05
53761	IN30177415459973	MILI BARUAH A/C NO.3213000200090916 OF PUNJAB NATIONAL BANK	83.30
53762	IN30039413684708	PROBODH KUMAR SUNI A/C NO.01190045591 OF STATE BANK OF INDIA	0.35
53763	IN30125028869302	BINA DAS BARMAN A/C NO.007768 OF UCO BANK	175.00
53764	IN30125028898439	RANJIT KUMAR MISRA A/C NO.33984 OF THE ASSAM COOPERATIVE APEX BANK	350.00
53765	IN30245310070658	RAJIB CHOUDHURY A/C NO.1193 OF CANARA BANK	52.50
53766	IN30245310093492	RABI CHANDRA DEY A/C NO.000345 OF CENTRAL BANK OF INDIA	92.75
53767	IN30039413401398	TULIP SAIKIA A/C NO.4230 OF ALLAHABAD BANK	210.00
53768	IN30039415125989	PRIYANKO CHELLENG A/C NO.10037 OF ALLAHABAD BANK	7.00
53769	1204720010077189	WASBIR ALAM A/C NO.30081554122 OF STATE BANK OF INDIA	61.25
53770	IN30125028511372	SYED REAZUDDIN AHMED A/C NO.57 OF INDIAN OVERRSEAS BANK	280.00
53771	IN30125028552745	SANJAY KUMAR JAIN A/C NO.15001 OF THE INDUSTRIAL CO OPERATIVE BANK LT	133.00
53772	IN30125028588675	MANISH KUMAR JAIN A/C NO.15005 OF THE INDUSTRIAL CO OPERATIVE BANK LT	133.00
53773	1204980000073147	HIRANYA KUMAR BHUYAN A/C NO.73002200025680 OF SYNDICATE BANK	35.00
53774	IN30007910169643	PUSPANJALI CHOUDHURY A/C NO.140010100125093 OF UTI BANK LTD.	35.00
53775	IN30125028425087	BHAGCHAND JAIN A/C NO.882 OF UNION BANK OF INDIA	249.55
53776	IN30125028425126	KIRANMALA JAIN A/C NO.SIB222 OF STATE BANK OF INDIA	116.55
53777	IN30125028992349	KASHYAP CHOUDHURY A/C NO.3109000100060561 OF PUNJAB NATIONAL BANK	61.25
53778	1202180000034410	IRA SARMA	36.75
53779	IN30125028426233	SUKESH KUMAR JAIN A/C NO.6943 OF UNION BANK OF INDIA	700.00
53780	IN30125028710444	MAHENDRA KUMAR SURANA A/C NO.15834 OF THE INDUSTRIAL CO OPERATIVE BANK	175.00
53781	IN30125028951317	PRAKASH CHAND JAIN A/C NO.40770 OF UNION BANK OF INDIA	55.12
53782	IN30125028951541	SEEMA JAIN A/C NO.350002010040735 OF UNION BANK OF INDIA	105.00
53783	IN30125028962534	JYOTI JAIN A/C NO.8718 OF UCO BANK	175.00
53784	1201770100764707	KAMAL KUMAR JAIN A/C NO.1592010000222 OF UNITED BANK OF INDIA	140.00
53785	1201060001650328	RUPAK PARASHAR A/C NO.011010100241199 OF AXIS BANK LTD	68.60
53786	1301440001005834	MONUJ KUMAR BORA A/C NO.10711000014824 OF HDFC BANK LTD	1.75
53787	1304140002708738	ARDHENDU CHOHDHURY A/C NO.6588 OF UCO BANK	68.25
53788	IN30039414939228	ARUPA DAS A/C NO.7274 OF UNION BANK OF INDIA	113.75
53789	IN30039414939244	PRASHENDRA PRASAD DAS A/C NO.3443 OF UNION BANK OF INDIA	61.25
53790	IN30039416971780	JHARNA DAS A/C NO.412602010009095 OF UNION BANK OF INDIA	105.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53791	1203350000932615	RAMAVTAR MANIHAR A/C NO.30070930609 OF STATE BANK OF INDIA	689.50
53792	1201090000730779	BANWARI LAL KHETAWAT A/C NO.4993 OF INDIAN BANK	61.25
53793	1201090000816457	GAURJA DEVI RATHI A/C NO.197 OF ALLAHABAD BANK	99.75
53794	1201090002472558	RAMESH KUMAR RATHI & SON,HUF . A/C NO.10005 OF ALLAHABAD BANK	89.77
53795	1201090003202428	JAGDISH KUMAR DARAK A/C NO.0373000100045120 OF PUNJAB NATIONAL BANK	35.00
53796	IN30177413643069	JATINDRA MOHAN BORAH A/C NO.7085 OF CANARA BANK	43.75
53797	IN30039416872319	JUN BORA A/C NO.607010100008556 OF AXIS BANK LTD	26.25
53798	1203350001419001	PRAKASH KUMAR AGARWALA A/C NO.002596 OF BANK OF BARODA	83.30
53799	IN30125028627951	CHANDAN DEY A/C NO.3724 OF PUNJAB NATIONAL BANK	175.00
53800	IN30125028663278	SHYAMAL MAZUMDER A/C NO.6354 OF PUNJAB NATIONAL BANK	105.00
53801	IN30125028672583	ADWAITA BHATTACHARJEE A/C NO.2957 OF PUNJAB NATIONAL BANK	350.00
53802	IN30125028898615	ASHIT BARAN ROY NANDY A/C NO.3212000200031321 OF PUNJAB NATIONAL BANK	131.25
53803	IN30125028900442	PRAVA BARDHAN A/C NO.11620 OF ALLAHABAD BANK	350.00
53804	IN30125028922633	AMITAVA DUTTA A/C NO.3212000100026366 OF PUNJAB NATIONAL BANK	175.00
53805	IN30125028922640	SUDIPTA PAUL A/C NO.3212000100057977 OF Punjab National Bank	70.00
53806	IN30125028986949	PAPRI DEY A/C NO.11285082873 OF STATE BANK OF INDIA	143.50
53807	1203320002614696	BIJOY KUMAR JAIN A/C NO.321200100014477 OF PUNJAB NATIONAL BANK	157.50
53808	1203320002810032	RAJIB CHAKRABORTY A/C NO.321200100075353 OF PUNJAB NATIONAL BANK	175.00
53809	1203320003630006	DULAL CHANDRA DEY A/C NO.3212000100078873 OF PUNJAB NATIONAL BANK	24.50
53810	IN30125028975694	RAKESH PATOWARI A/C NO.03880100006291 OF UCO BANK	116.55
53811	IN30125028371347	PRADEEP VERMA A/C NO.440226 OF ALLAHABAD BANK	245.00
53812	IN30125028820813	RAJKUMAR AGARWALA A/C NO.3161 OF UNION BANK OF INDIA	166.60
53813	IN30125028821478	CHHAGAN LAL JAIN A/C NO.5930 OF UNION BANK OF INDIA	70.00
53814	IN30125028899749	NIRMAL JAIN A/C NO.01150060461 OF STATE BANK OF INDIA	99.75
53815	IN30125028909572	TARUN CHOWDHURY A/C NO.486227 OF CENTRAL BANK OF INDIA	70.00
53816	IN30125028928621	SAHIDUR RAHMAN SK A/C NO.11043023095 OF STATE BANK OF INDIA	577.50
53817	1205320000053801	PRADIP KUMAR DAS A/C NO.953436 OF UCO BANK	52.50
53818	1201770100759148	GANESHMALL SETHIA A/C NO.01150065289 OF STATE BANK OF INDIA	23.10
53819	1201770100759376	MANOJ KUMAR JAIN A/C NO.517 OF UNITED BANK OF INDIA	175.35
53820	1201770100759853	RANJAN KARMAKAR A/C NO.01190009255 OF STATE BANK OF INDIA	52.50
53821	1201770100768281	AJAY KUMAR JAIN MUNOT A/C NO.366823 OF UCO BANK	70.00
53822	1201770100768389	PURUSHOTTAM PAREEK A/C NO.749436 OF UCO BANK	380.10
53823	IN30039413613250	RATAN SENGUPTA A/C NO.10216376678 OF STATE BANK OF INDIA	350.00
53824	1204720010213231	NIRMAL KUMAR DESWAL A/C NO.30860316794 OF STATE BANK OF INDIA	10.50
53825	IN30070810402283	RAVINDRA KUMAR JAIN A/C NO.1201000100059160 OF Punjab National Bank	249.55
53826	IN30070810402450	SARITA JAIN A/C NO.1201000100127137 OF Punjab National Bank	249.55
53827	IN30125028710196	PANNA LAL JAIN A/C NO.6654 OF PUNJAB NATIONAL BANK	175.00
53828	IN30125028855540	NIKHIL TUWANI A/C NO.7291 OF UNION BANK OF INDIA	249.55
53829	1201770100762830	BIDYUT KANTI RAY A/C NO.30681136931 OF STATE BANK OF INDIA	61.25
53830	1204470008900981	SANJIB GHIMIRE A/C NO.1436101018480 OF CANARA BANK	3.50
53831	1205300000010974	MAHAVEER PRASAD . A/C NO.596010100012786 OF AXIS BANK LTD	8.75
53832	1205780000004281	RUMI SHARMA A/C NO.596010100005029 OF AXIS BANK LTD	49.00
53833	1205780000006426	UDIT TIBREWAL A/C NO.596010100005265 OF AXIS BANK LTD	66.50
53834	1304140000150746	KUSUM TIBREWALLA A/C NO.09472 OF ASSAM CO OP APEX BANK LTD	47.25
53835	1304140000157644	VIMAL KUMAR BAGRA A/C NO.5523 OF FEDERAL BANK LTD	193.55
53836	1304140001627370	PRAMOD KUMAR BAGRA A/C NO.1075 OF INDIAN BANK	249.55
53837	1201320001431283	AMARENDRA SARMA . A/C NO.11361 OF ALLAHABAD BANK	12.60
53838	1203320002312147	RAJIB JAIN A/C NO.5674 OF FEDERAL BANK LTD	35.00
53839	1203350001492085	RADHA BINOD DAS A/C NO.11124 OF FEDERAL BANK LTD	70.00
53840	1304140003501322	CHAITANYA BHADRA A/C NO.596010100004657 OF AXIS BANK LTD	175.00
53841	1201060000884985	DAMODAR RATHI A/C NO.01150060450 OF STATE BANK OF INDIA	175.00
53842	1301440004418201	JILLUL HOQUE A/C NO.10039329583 OF STATE BANK OF INDIA	0.35
53843	IN30177414336683	APURBA SAHA A/C NO.11759406654 OF STATE BANK OF INDIA	43.75
53844	IN30177414863926	MITU BISWAS A/C NO.363902010412345 OF UNION BANK OF INDIA	61.25
53845	1201090000911601	ANITA JAIN A/C NO.1878 OF UNION BANK OF INDIA	175.00
53846	1208870023118839	TUL CHETIA A/C NO.0000309010162555 OF PUNJAB NATIONAL BANK	1.40
53847	IN30070810985496	himangshu das A/C NO.1773009400003938 OF pnb	0.35
53848	1201090000084381	HARI PRASAD BOOBANA A/C NO.3306000100049958 OF PUNJAB NATIONAL BANK	66.50
53849	1201090001420518	SUNIL KUMAR BOOBANA A/C NO.3306000100085950 OF PUNJAB NATIONAL BANK	66.50
53850	IN30125028913542	JOHN DAIMARI A/C NO.4992 OF INDIAN OVERSEAS BANK	83.30
53851	1201370000322514	JAY KUMAR AGARWALLA A/C NO.376010100005067 OF AXIS BANK LTD	66.50
53852	1201910300402171	RABINDRA BHATTACHARJEE A/C NO.0241000300092757 OF PUNJAB NATIONAL BANK	140.00
53853	1204470004323326	MONINDRA BORA A/C NO.6975 OF UNION BANK OF INDIA	0.70
53854	1204470004413929	NAKUL CHANDRA DOLOI A/C NO.14678 OF CANARA BANK	23.45
53855	IN30039416060003	RUBUL BORA A/C NO.4302 OF BANK OF INDIA	22.75
53856	IN30039416645074	BEDANTA PUZARI A/C NO.024100400141171 OF Punjab National Bank	75.60

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53857	IN30039416645195	DHRUBA JYOTI BARUAH A/C NO.945 OF BANK OF INDIA	71.40
53858	IN30039417418559	PRASANTA KUMAR BORAH A/C NO.5585 OF UNITED BANK OF INDIA	35.00
53859	IN30125028329730	CHHATAR SINGH CHORARIA A/C NO.634301025301 OF ICICI BANK	499.10
53860	IN30125028337712	OM PRAKASH GATTANI A/C NO.6264 OF CANARA BANK	499.10
53861	IN30125028349689	GAYATRI GATTANI A/C NO.4358 OF CANARA BANK	249.55
53862	IN30125028403077	RAKHEE SAIKIA A/C NO.20063 OF UNITED BANK OF INDIA	166.60
53863	IN30125028843520	RAVINDER KAUR BHAMRA A/C NO.3745 OF PUNJAB AND SIND BANK	175.00
53864	IN30125028904132	PUSPA PRAJAPAT A/C NO.436867773 OF INDIAN BANK	249.55
53865	IN30125028904270	NANURAM PRAJAPAT A/C NO.436867762 OF INDIAN BANK	74.55
53866	IN30125028929205	PRASANTA BARUAH A/C NO.01125516 OF PUNJAB NATIONAL BANK	61.25
53867	IN30125028940715	JYOTI SETHI A/C NO.888 OF INDIAN OVERSEAS BANK	116.55
53868	IN30245310071964	MOHIT KUMAR SAHU A/C NO.346780 OF UNITED BANK OF INDIA	140.00
53869	1202890000001468	POONAM GATTANI A/C NO.3143 OF CANARA BANK	249.55
53870	1203390000007483	SNEHA KHETAN A/C NO.5769 OF INDIAN BANK	249.55
53871	1203390000066915	HANUMAN PRASAD BAHETI A/C NO.376010100023278 OF AXIS BANK LTD	249.55
53872	1202890000732425	PRADIP BHOWMIK . A/C NO.30570868393 OF STATE BANK OF INDIA	70.00
53873	IN30125028930963	ARUP JYOTI SHARMA BORDOLOI A/C NO.0241000300091013 OF PUNJAB NATIONAL BANK	519.75
53874	IN30125029016898	SONAM JAIN A/C NO.1842 OF PUNJAB AND SIND BANK	1050.00
53875	IN30039415679163	NANIMA BARUAH A/C NO.2075 OF PUNJAB AND SIND BANK	249.55
53876	IN30125028813253	DIBYAJIT BURAGOHAIN A/C NO.10855 OF INDIAN BANK	35.00
53877	1202180000094012	NARAYAN CHANDRA SHARMA A/C NO.0646010102936 OF UNITED BANK OF INDIA	35.00
53878	IN30039416561572	JAYANTA KUMAR SAIKIA A/C NO.436912047 OF INDIAN BANK	61.25
53879	1201770100758465	SUJIT AGARWALLA A/C NO.10698167904 OF STATE BANK OF INDIA	122.50
53880	1201370000323083	RAJ CHOUDHARY A/C NO.376010100017578 OF AXIS BANK LTD	61.25
53881	1201770100757554	BASANT CHOUDHARY	35.00
53882	IN30125028671888	RULA BHUYAN SAIKIA A/C NO.6430 OF VIJAYA BANK	175.00
53883	1201090000781543	BALARAM GHOSH A/C NO.931 OF INDIAN BANK	35.00
53884	1201090000816364	AJAY KUMAR TODI A/C NO.01150061520 OF STATE BANK OF INDIA	249.55
53885	1201090002834908	DEVI DUTT MISHRA AND SONS HUF . A/C NO.393300100007521 OF PUNJAB NATIONAL BANK	224.59
53886	1201770100756677	BASANT KUMAR BAWRI A/C NO.3708 OF VIJAYA BANK	70.00
53887	1201770100756721	DINESH KUMAR GUPTA	175.00
53888	1201770100756979	RAM GOPAL JAGNANI	3.50
53889	1201770100757062	AMIT KUMAR MALPANI	175.00
53890	1201770100757233	SANGEETA BINNANI	175.00
53891	1201770100757419	DURGA CHANDA	66.50
53892	1201770100758159	ASHIM DHAR	35.00
53893	1201770100758471	DEVI DUTT MISHRA A/C NO.3933000100000896 OF PUNJAB NATIONAL BANK	133.00
53894	1201770100760225	RUMI SARMAH A/C NO.393300100025202 OF PUNJAB NATIONAL BANK	70.00
53895	1201770100762733	MUNNALAL GIRI A/C NO.11472904100 OF STATE BANK OF INDIA	700.00
53896	IN30021415263182	SANJOY DAS A/C NO.376010100030597 OF AXIS BANK	33.25
53897	IN30021415747164	JOY NARAYAN ROY A/C NO.4538 OF PUNJAB AND SIND BANK	2.80
53898	IN30039416561564	SAKEER KHAN A/C NO.10789624563 OF STATE BANK OF INDIA	95.20
53899	1202890000015669	SUBIR DAS GUPTA A/C NO.8329 OF ALLAHABAD BANK	70.00
53900	1304140001613657	PRANJAL PANKAJ BORUAH A/C NO.376010100024259 OF AXIS BANK LTD	12.25
53901	IN30039413670720	RISESWAR GAYON A/C NO.10354193288 OF STATE BANK OF INDIA	711.55
53902	IN30039415659822	SAILYA KANTA SHARMA A/C NO.141701000002942 OF INDIAN OVERSEAS BANK	288.40
53903	IN30051314941253	UMA SAHEWALLA A/C NO.504 OF CANARA BANK	249.55
53904	IN30051318650604	HEM CHANDRA BORTHAKUR A/C NO.1668935085 OF CENTRAL BANK OF INDIA	31.50
53905	IN30058910125896	SAURAV BORA A/C NO.01190020088 OF STATE BANK OF INDIA	61.25
53906	IN30058910127792	GHANA KANTA DAS A/C NO.7717 OF CANARA BANK	140.00
53907	IN30058910135022	LAKHI KANTA BORAH A/C NO.105368 OF ALLAHABAD BANK	70.00
53908	IN30125028445671	KRISHNA PANGING A/C NO.6384 OF CANARA BANK	70.00
53909	IN30125028844291	MRS MADHU KHANDELIA A/C NO.450015344 OF INDIAN BANK	420.00
53910	IN30125028956538	TARUN MAZUMDAR A/C NO.449963278 OF INDIAN BANK	80.50
53911	IN30125028972003	GEETA BORUAH A/C NO.10966563041 OF STATE BANK OF INDIA	350.00
53912	IN30125028986592	JITENDRA JOSHI A/C NO.449975932 OF INDIAN BANK	35.00
53913	IN30177415246341	AMARJIT SAHU A/C NO.2805 OF BANK OF BARODA	45.50
53914	IN30297810072995	Dilip Gogoi A/C NO.10637269839 OF State Bank of India	525.00
53915	9500389	MUSSADIQR ROHMAN	78.75
53916	1201060000200125	ABDUR ROHMAN A/C NO.01190018775 OF STATE BANK OF INDIA	99.75
53917	1201060000233818	SANJAY AGARWALLA A/C NO.010716 OF UCO BANK	75.25
53918	1201370000223589	BITUPAL BORGHAIN A/C NO.01190005660 OF STATE BANK OF INDIA	22.75
53919	1201910102391040	SANKAR SAHA A/C NO.800901010001962 OF VIJAYA BANK	26.95
53920	1203320003465595	JITEN KUMAR BARUAH A/C NO.0020010215985 OF UNITED BANK OF INDIA	175.00
53921	1203320003823989	BHAGWAN DAS BAHETY A/C NO.0020010135550 OF UNITED BANK OF INDIA	105.00
53922	1203320003967491	SARWAN KUMAR BAHETY A/C NO.179809 OF UNITED BANK OF INDIA	700.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53923	1203320003991208	PURABI BARUAH A/C NO.1669027753 OF CENTRAL BANK OF INDIA	17.85
53924	1203320004120229	KISHAN LAL TOSANIWAL A/C NO.104113 OF INDIAN BANK	350.00
53925	1203350001592846	VISHNU SHARMA A/C NO.01190018097 OF STATE BANK OF INDIA	350.00
53926	1201370000298195	PRONOB PHUKON A/C NO.800901010003745 OF VIJAYA BANK	70.00
53927	IN30051316027783	JAGAT CHANDRA PHUKON A/C NO.7624 OF UNITED BANK OF INDIA	4.20
53928	IN30051316237916	BODORUDDIN AHMED A/C NO.11010113262 OF STATE BANK OF INDIA	448.00
53929	IN30051316423549	HIMADRI BORGHAIN A/C NO.11010073033 OF STATE BANK OF INDIA	455.00
53930	IN30039416962993	NABANITA KAKATI A/C NO.10758411040 OF STATE BANK OF INDIA	172.55
53931	1301440001119001	JIBAN CHANDRA BORAH A/C NO.1011010174114 OF UNITED BANK OF INDIA	36.05
53932	IN30125028929699	PRODIP KUMAR CHAKRABORTY A/C NO.73612200000308 OF SYNDICATE BANK	406.00
53933	1201370000315703	SAROJ KUMAR JAIN A/C NO.992 OF ALLAHABAD BANK	175.00
53934	1201910300349359	MAHENDRA NEWAR A/C NO.1353SB01000049 OF CORPORATION BANK	350.00
53935	IN30039416012518	MIRA BHATTACHARJEE A/C NO.6586 OF CENTRAL BANK OF INDIA	61.25
53936	IN30039416052879	TARUN PAUL A/C NO.6023 OF CENTRAL BANK OF INDIA	175.00
53937	IN30039418229649	ANKIT VARMA A/C NO.0157000100138860 OF PUNJAB NATIONAL BANK	3.50
53938	IN30125028313725	AJOY BAWARI A/C NO.2943 OF INDIAN OVERSEAS BANK	87.50
53939	IN30125028313782	TULSI KUMAR LOHIA A/C NO.11121 OF PUNJAB NATIONAL BANK	70.00
53940	IN30125028313791	RAMANAND SHARMA A/C NO.4884 OF PUNJAB NATIONAL BANK	35.00
53941	IN30125028351403	SRI SANJOY KUMAR SARKAR A/C NO.SB144 OF UNION BANK OF INDIA	350.00
53942	IN30125028479069	MR ALOK RANJAN SHARMA A/C NO.5547 OF UNION BANK OF INDIA	35.00
53943	IN30125028646950	MR AMIT JAIN A/C NO.702759 OF ALLAHABAD BANK	99.75
53944	IN30125028646968	MANOJ KUMAR JAIN A/C NO.702549 OF ALLAHABAD BANK	99.75
53945	IN30125028766660	RAJESH GARODIA A/C NO.4034 OF INDIAN BANK	66.50
53946	IN30125028885836	BASANT KR. AGARWALLA A/C NO.704054 OF ALLAHABAD BANK	630.00
53947	IN30125028915257	PRAKASH CHAND JAIN A/C NO.100207 OF ALLAHABAD BANK	61.25
53948	IN30125028935453	MR ASHOK SAHA A/C NO.1830 OF SYNDICATE BANK	66.50
53949	IN30125028939292	RANJU AGARWALLA A/C NO.10357 OF CENTRAL BANK OF INDIA	61.25
53950	1201060000457062	NIRMALA AGARWALLA A/C NO.4650 OF UNION BANK OF INDIA	157.50
53951	1201060000577320	LEELA DEVI ANCHALIA A/C NO.175722 OF UCO BANK	140.00
53952	1201060000717885	AVINASH MURARKA A/C NO.4564 OF INDIAN OVERSEAS BANK	168.00
53953	1201060001300691	SATYA NARAYAN GHIYA A/C NO.368962 OF UNITED BANK OF INDIA	35.00
53954	1201060001589061	SHIV PRASAD SATYANARAYAN A/C NO.704329 OF ALLAHABAD BANK	295.15
53955	1201060001694617	MANISH DEORAH A/C NO.6605 OF CENTRAL BANK OF INDIA	16.45
53956	1201090004105613	SRIGOPAL SHARMA A/C NO.800201010007044 OF VIJAYA BANK	35.00
53957	1201770100762222	PRAWIN KUMAR CHOWDHARY A/C NO.30244846826 OF STATE BANK OF INDIA	210.00
53958	1201770100765295	KARUNAMOY DAS A/C NO.800201010009207 OF VIJAYA BANK	17.50
53959	1201860000298321	USHA TIBREWAL A/C NO.12483 OF UCO BANK	61.25
53960	1201860000364814	UJJAL BARUAH A/C NO.8317 OF UNION BANK OF INDIA	105.00
53961	1202300000173903	AJAY PAT JAIN A/C NO.0157000100116956 OF PUNJAB NATIONAL BANK	35.00
53962	1202300000337961	ASHOK KUMAR DEORAH A/C NO.0157000100052115 OF PUNJAB NATIONAL BANK	280.00
53963	1202300000784748	SANKAR PAUL A/C NO.0011010345954 OF UNITED BANK OF INDIA	218.75
53964	1202470000181112	INDRAMANI AGARWALA A/C NO.100754 OF ALLAHABAD BANK	52.50
53965	1202470000249168	KALYAN KUMAR GOGOI A/C NO.2453 OF VIJAYA BANK	175.00
53966	1202470000262848	MAHABIR PRASAD RAVINDRA KUMAR HUF A/C NO.100548 OF ALLAHABAD BANK	55.12
53967	1203450000552151	MAHABIR PRASAD SARAWAGI A/C NO.4741 OF UNION BANK OF INDIA	17.50
53968	1203460000301589	SURAJIT DAS A/C NO.7278 OF UNION BANK OF INDIA	70.00
53969	IN30125028299801	MR BIMAL PODDAR A/C NO.3545 OF INDIAN BANK	140.00
53970	IN30125028892298	PURUSUTTAM DAS A/C NO.8262 OF VIJAYA BANK	70.00
53971	1201910300483959	CHANDAN MECH A/C NO.386102010007839 OF UNION BANK OF INDIA	55.65
53972	1204720010377766	RUBUL PATGIRI A/C NO.10275568124 OF STATE BANK OF INDIA	116.55
53973	IN30125028979991	GIRIJA TADEPALLI A/C NO.473 OF ANDHRA BANK	52.50
53974	1202470000126329	VIMAL GARODIA A/C NO.2528 OF INDIAN BANK	61.25
53975	IN30039416981918	SATISH KUMAR VERMA A/C NO.597010100011282 OF AXIS BANK LTD	105.00
53976	1201370000314237	SUNIL LUNDIA A/C NO.382010100001809 OF AXIS BANK LTD	105.00
53977	1201370000325422	NITU AGARWAL A/C NO.73702200003246 OF SYNDICATE BANK	99.75
53978	1201370000325437	MAMTA DEVI AGARWAL A/C NO.256510 OF UNITED BANK OF INDIA	83.30
53979	1201370000326027	KESHRI MAL JAIN A/C NO.520482797 OF INDIAN BANK	249.55
53980	1201370000326445	VISHAL KR. JAIN A/C NO.0451000100087114 OF PUNJAB NATIONAL BANK	175.00
53981	1201370000328782	DEVESH KUMAR GUPTA A/C NO.8095 OF VIJAYA BANK	61.25
53982	1201370000341841	LALITA DEVI	116.55
53983	1201910300393833	RANJIT KUMAR NANDI A/C NO.0013010143456 OF UNITED BANK OF INDIA	35.00
53984	1205140000078285	MAMAN KUMAR AGARWAL A/C NO.6393 OF VIJAYA BANK	245.00
53985	1304140002427414	VINAY BUKALSARIA A/C NO.382010100011361 OF AXIS BANK LTD	35.00
53986	IN30198310359280	JAI NARAYAN BANSAL A/C NO.382010100021562 OF AXIS BANK	52.50
53987	1201060000409951	MD. RIAZ ALAM A/C NO.5881 OF UNITED BANK OF INDIA	175.00
53988	1201090000219281	NAND KISHORE BIRMIWAL	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
53989	120109000356922	SUMIT KUMAR GARODIA A/C NO.3376 OF VIJAYA BANK	116.55
53990	1201090003007439	TONMOY DAS A/C NO.11125 OF UNITED BANK OF INDIA	52.50
53991	1201320000346025	ANJANI KUMAR GOEL A/C NO.0013010205508 OF UNITED BANK OF INDIA	35.00
53992	1201320000410506	MAHABIR LAL AGARWALLA A/C NO.2642500100042301 OF KARNATAKA BANK LTD	350.00
53993	1201320000689269	RAJESH KUMAR BANSAL A/C NO.382010100022084 OF AXIS BANK LTD	35.00
53994	1201910300204728	PADAM CHAND JAIN A/C NO.10735208068 OF STATE BANK OF INDIA	105.00
53995	1203320001982154	ANITA DEVI GOENKA A/C NO.1850 OF INDIAN BANK	175.00
53996	1203320002170461	SANJAY SHAH A/C NO.021301505550 OF ICICI BANK LTD	61.25
53997	1203320002232817	JAGAN PRASAD AGARWALA A/C NO.236120 OF INDIAN BANK	35.00
53998	1203320003048512	RADHEYSHYAM AGARWAL A/C NO.6943 OF VIJAYA BANK	39.90
53999	1203320003176452	BAJRANGLAL GOENKA A/C NO.158623 OF UNITED BANK OF INDIA	200.20
54000	1203450000217432	INDU DAGA A/C NO.520489497 OF INDIAN BANK	66.50
54001	1203450000222440	MADHU AGARWAL A/C NO.73702200002596 OF SYNDICATE BANK	249.55
54002	1203450000322739	SUMIT AGARWALLA A/C NO.5538 OF INDIAN OVERSEAS BANK	87.50
54003	1201320001135422	ADIT GOEL . A/C NO.05460100003186 OF UCO BANK	85.75
54004	1204470004284830	INDU BANSAL A/C NO.277010100036786 OF AXIS BANK LTD	70.00
54005	1204470005453750	SWAPNA DUTTA A/C NO.1224010102240 OF UNITED BANK OF INDIA	130.90
54006	IN30125028637678	BHAGWATI DEVI A/C NO.14983 OF UNITED BANK OF INDIA	35.00
54007	IN30125028917652	BIMAL KUMAR AGARWALA A/C NO.11288553239 OF STATE BANK OF INDIA	61.25
54008	1201770100757024	AMITA DEVI PERIWAL A/C NO.6033 OF CANARA BANK	35.00
54009	1201370000318932	MIN KUMAR THAPA A/C NO.1480 OF UNITED BANK OF INDIA	350.00
54010	1201370000329125	DEBAJIT DUARAH A/C NO.9834 OF INDIAN BANK	175.00
54011	IN30125028345755	SUKANYA DUTTA A/C NO.1572 OF UNITED BANK OF INDIA	83.30
54012	IN30125028836490	SUBAL DEBNATH A/C NO.466059512 OF INDIAN BANK	17.50
54013	IN30125028952710	BORNALI PUZARI A/C NO.30125427007 OF STATE BANK OF INDIA	175.00
54014	IN30125028985743	YOGINDER SWAROOP KARDAM A/C NO.10776309250 OF STATE BANK OF INDIA	35.00
54015	IN30125028985944	BRIJNATH SAHU A/C NO.30499977314 OF STATE BANK OF INDIA	7.00
54016	1201060001253019	KISHORE KUMAR BARUAH A/C NO.01150062497 OF STATE BANK OF INDIA	175.00
54017	1201910300274545	RAJ KUMAR GUPTA A/C NO.2808000100012330 OF PUNJAB NATIONAL BANK	70.00
54018	1201910300294325	SHYAMAL RAY A/C NO.01190011254 OF STATE BANK OF INDIA	175.00
54019	IN30125028970330	KRISHNA PRADHAN A/C NO.0116646 OF PUNJAB NATIONAL BANK	70.00
54020	IN30125029000200	SRABANA SONOWAL A/C NO.14427 OF UNITED BANK OF INDIA	350.00
54021	IN30125029016388	NAMRATA SONOWAL A/C NO.14426 OF UNITED BANK OF INDIA	35.00
54022	1201770100763152	PRAKASH RANJAN A/C NO.11415351684 OF STATE BANK OF INDIA	52.50
54023	IN30015910976348	RUPANJOLI SHARMA A/C NO.0137U91948001 OF IndusInd Bank Limited	3.50
54024	IN30220110933943	HARSH KUMAR TIWARI A/C NO.597010100022747 OF AXIS BANK LTD	20.30
54025	1203450000218704	RAKESH KUMAR KASHYAP A/C NO.019201504078 OF ICICI BANK LTD	102.90
54026	1203320000354921	NEHAL CHHALANI A/C NO.10578 OF INDIAN BANK	83.30
54027	IN30039417311409	DURGESWAR GOHAIN A/C NO.11027647184 OF STATE BANK OF INDIA	245.00
54028	IN30198310111912	SAMAR KUMAR PAUL A/C NO.11188 OF THE FEDERAL BANK	7.00
54029	1201370000319241	TULTUL HATIMURIA A/C NO.01090021272 OF STATE BANK OF INDIA	61.25
54030	1201370000319254	ANIMA BARUAH A/C NO.01150007922 OF STATE BANK OF INDIA	61.25
54031	1201370000330504	RAMEN BARMAN A/C NO.5321 OF UCO BANK	99.75
54032	IN30177413349409	JAI PRAKASH VERMA A/C NO.10494879763 OF STATE BANK OF INDIA	99.75
54033	IN30177413490995	BANGARU RAMANAYA A/C NO.10494907339 OF STATE BANK OF INDIA	61.25
54034	1201060001225783	SISHU RAM MEDHI A/C NO.07370100002884 OF UCO BANK	525.00
54035	1201320001404732	PURNANANDA BORAH . A/C NO.753962234 OF INDIAN BANK	136.50
54036	1203320000498981	RUPJYOTI BORDOLOI A/C NO.10494943083 OF STATE BANK OF INDIA	35.00
54037	1203320000913111	CHANDRA KANTA SONOWAL A/C NO.10494912849 OF STATE BANK OF INDIA	70.00
54038	1203320002025035	NARANATH GOGOI A/C NO.10494902513 OF STATE BANK OF INDIA	99.75
54039	IN30039416815553	MOHENDRA SONOWAL A/C NO.07950100004545 OF UCO BANK	66.50
54040	1203320003168935	ABDUL SAMAD KHAN A/C NO.11811485302 OF STATE BANK OF INDIA	245.00
54041	1208870005109325	SHEETAL MUNDHRA A/C NO.0000307010262170 OF PUNJAB NATIONAL BANK	3.50
54042	IN30039417308287	BIJOY KUMAR CHETTRI A/C NO.11362198463 OF STATE BANK OF INDIA	1470.00
54043	IN30039417593984	MANOJ KUMAR LADHAR A/C NO.515628511 OF INDIAN BANK	19.25
54044	IN30210510344553	SARITA DEVI TAPARIA A/C NO.21040100003239 OF BANK OF BARODA	105.00
54045	1204720010032768	MANDIT BARUAH A/C NO.30502223672 OF STATE BANK OF INDIA	245.00
54046	1204720010032812	RAJESH KUMAR GUPTA A/C NO.11867219265 OF STATE BANK OF INDIA	1.75
54047	1204720010033227	RAJIV KUMAR DEORI A/C NO.11867226023 OF STATE BANK OF INDIA	980.00
54048	1204720010033284	KIRKEN ANGU A/C NO.11867222675 OF STATE BANK OF INDIA	490.00
54049	1204720010351190	OM PRAKASH A/C NO.11867219152 OF STATE BANK OF INDIA	213.50
54050	IN30039417295865	NILIM SONOWAL A/C NO.11867243811 OF STATE BANK OF INDIA	184.45
54051	IN30039417110247	HIRANYA HAZARIKA A/C NO.6264 OF UNITED BANK OF INDIA	35.00
54052	IN30023913506367	SANJAY KUMAR NAHATA A/C NO.271010100027885 OF AXIS BANK LTD	66.50
54053	IN30210510393578	MAHESH KUMAR BOTHRA A/C NO.2748 OF UNION BANK OF INDIA	175.00
54054	IN30210510455375	GITA DEVI SARDA A/C NO.382 OF PUNJAB AND SIND BANK	350.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54055	1203450000125417	GAUTAM CHAND SURANA A/C NO.3408 OF ASSAM GRAMIN VIKASH BANK	455.00
54056	1203450000201272	KANCHAN SIPANI A/C NO.271010100043041 OF AXIS BANK LTD	350.00
54057	1203450000384644	MALAY KUMAR PAUL A/C NO.10414389128 OF STATE BANK OF INDIA	35.00
54058	1201910101417632	PROSENIJT GHOSH A/C NO.27101010088619 OF AXIS BANK LTD	35.00
54059	IN30210510387416	ASHOK KUMAR PATAWARI A/C NO.2587 OF ALLAHABAD BANK	70.00
54060	IN30210510399899	SUDIPTO DEVRAY A/C NO.11033158741 OF STATE BANK OF INDIA	52.50
54061	IN30039413689793	BISWAJIT SINGHA A/C NO.870 OF CENTRAL BANK OF INDIA	61.25
54062	IN30125028921874	MADHUMITA ROY A/C NO.10916651096 OF STATE BANK OF INDIA	218.05
54063	IN30125028975653	PRADIP DEB A/C NO.22756 OF UNITED BANK OF INDIA	204.75
54064	IN30125029002592	SHELI PAUL A/C NO.062001500049 OF ICICI BANK LTD	175.00
54065	1201090009941283	RAMAPADA PURKAYASTHA A/C NO.30328724292 OF STATE BANK OF INDIA	43.75
54066	1203270000144101	DIPANKAR GHOSH	61.25
54067	1203270000265788	AMIT ROY.	94.50
54068	IN30125028976015	SUSHIL KUMAR AGARWAL A/C NO.2328000100026679 OF Punjab National Bank	350.00
54069	IN30125028976591	JAYANTA KUMAR DAS A/C NO.11389826624 OF STATE BANK OF INDIA	175.00
54070	1201090009940484	GAUTAM DAS A/C NO.30447423265 OF STATE BANK OF INDIA	43.75
54071	1203270000126287	SHIPRA PAUL	350.00
54072	IN30039417302976	AMIT KUMAR A/C NO.30747018143 OF STATE BANK OF INDIA	490.00
54073	IN30039417303310	S K ROY A/C NO.11873948303 OF STATE BANK OF INDIA	735.00
54074	IN30039417303872	BIRESH PRASAD SINGH A/C NO.30742921672 OF STATE BANK OF INDIA	1225.00
54075	IN30125028994205	TAYUM TOK A/C NO.11450089789 OF STATE BANK OF INDIA	249.55
54076	IN30007910301903	SANJAY KUMAR SHAHI A/C NO.379010100008150 OF UTI BANK LTD.	249.55
54077	1201370000326143	MADAN SINGH GURJAR A/C NO.11362210685 OF STATE BANK OF INDIA	99.75
54078	1204720010074967	ABHIJIT KUMAR DAS A/C NO.11362233396 OF STATE BANK OF INDIA	61.25
54079	IN30039417298329	ISAAC VUNGKHANDLAL A/C NO.11362218119 OF STATE BANK OF INDIA	350.00
54080	IN30125028992896	AMOT TAYENG A/C NO.11362238180 OF STATE BANK OF INDIA	245.00
54081	IN30039416142240	APARAJITA CHOUDHURY A/C NO.12065 OF INDIAN OVERSEAS BANK	804.30
54082	IN30177413965336	ARUN KUMAR JHUNJHUNWALA A/C NO.270010100002592 OF AXIS BANK LTD	82.60
54083	1204720010378531	BAPPADITYA KARMAKAR A/C NO.10613612981 OF STATE BANK OF INDIA	61.25
54084	IN30039417158420	PAWAN SHARMA A/C NO.270010100016898 OF AXIS BANK LTD	66.50
54085	IN30039417262027	DILIP KUMAR MANDAL A/C NO.158104000009799 OF IDBI BANK	83.30
54086	IN30177415580112	ASHOK KUMAR JAIN A/C NO.33111 OF UNITED BANK OF INDIA	700.00
54087	1202890000388382	SHANTI KUMAR SHARMA A/C NO.277500100025823 OF PUNJAB NATIONAL BANK	350.00
54088	IN30039416703999	KONTHOUJAM MINIRANJAN SINGH A/C NO.2775000100032027 OF PUNJAB NATIONAL BANK	8.75
54089	1204720010032700	BIMAL KUMAR BAIDYA A/C NO.11695663760 OF STATE BANK OF INDIA	918.75
54090	1204720010033698	PRATAP CHOUDHURY A/C NO.11695650988 OF STATE BANK OF INDIA	918.75
54091	1204720010033892	PRAMESHWAR SAH A/C NO.11695650966 OF STATE BANK OF INDIA	796.25
54092	1204720010034522	LAIPHARAKPAM MANIHAR SINGH A/C NO.11695645673 OF STATE BANK OF INDIA	918.75
54093	1204720010035769	CHHUTTAN LAL MEENA A/C NO.11695659958 OF STATE BANK OF INDIA	105.00
54094	1301440003628820	. VANLALNUNSA A/C NO.20251915977 OF STATE BANK OF INDIA	0.35
54095	IN30045014053146	SUBRATA ROY A/C NO.160104000023986 OF IDBI BANK LIMITED	1.75
54096	IN30077310165826	KISHORE KUMAR JAIN A/C NO.6092 OF PUNJAB AND SIND BANK	249.55
54097	1201060000654988	RAVI AGARWAL A/C NO.375010100018027 OF AXIS BANK LTD	35.00
54098	1201060001396928	KHONDAO ODYUO A/C NO.30249757805 OF STATE BANK OF INDIA	10.50
54099	1202300000376108	PHULA DEVI JAIN A/C NO.16815 OF ALLAHABAD BANK	133.00
54100	1202470000377148	SANGEETA DEVI JAIN A/C NO.2957 OF CENTRAL BANK OF INDIA	70.00
54101	1203450000144134	OM PRAKASH SETHI A/C NO.11430 OF ALLAHABAD BANK	175.00
54102	1203450000336551	AMIT KUMAR JAIN A/C NO.378010100010964 OF AXIS BANK LTD	249.55
54103	1203450000404830	VIKASH JAIN A/C NO.4498001700000267 OF PUNJAB NATIONAL BANK	70.00
54104	1203450000455092	JONY KUMAR JAIN A/C NO.378010100012795 OF AXIS BANK LTD	254.10
54105	1205930000004331	BABUL BISWAS A/C NO.10915291510 OF STATE BANK OF INDIA	175.00
54106	IN30051311438438	GAUTAM DAS A/C NO.157104000001885 OF IDBI BANK LTD	66.50
54107	IN30051316425145	SHAMPA SEN A/C NO.10320393071 OF STATE BANK OF INDIA	96.25
54108	IN30125028981918	ARDHENDU BANIK A/C NO.3379 OF UCO BANK	43.75
54109	IN30177414913716	ABHIJIT ROY A/C NO.276010100067102 OF AXIS BANK LTD	0.35
54110	IN30177415276408	BIJITA ROY A/C NO.157104000010964 OF IDBI BANK LTD	0.35
54111	1202990003280039	NILA SAHA A/C NO.276010100011273 OF AXIS BANK LTD	17.50
54112	IN30051313473199	SUNIRMAL DUTTA CHOWDHURY A/C NO.10515982679 OF STATE BANK OF INDIA	35.00
54113	IN30051311939504	PRANAY GOSWAMI A/C NO.276010100006545 OF UTI BANK LTD	61.25
54114	IN30169610487383	SUMAN BANIK A/C NO.10218775739 OF STATE BANK OF INDIA	2.10
54115	IN30125028966058	JYOTSNA DAS A/C NO.10221213720 OF STATE BANK OF INDIA	350.00
54116	IN30051317702600	BIKRAM DEBBARMA A/C NO.10320331831 OF STATE BANK OF INDIA	17.50
54117	IN30039416832312	PRANAB KUMAR ROY A/C NO.157104000004688 OF IDBI BANK	35.35
54118	IN30051315104442	MR AMAL CHAKRABORTY A/C NO.10320374717 OF STATE BANK OF INDIA	105.00
54119	IN30125028931520	TAPAN KUMAR SARKAR A/C NO.10515964693 OF STATE BANK OF INDIA	70.00
54120	1201860000174394	ASHIM BHOWMIK A/C NO.4497000100000717 OF PUNJAB NATIONAL BANK	70.70

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54121	IN30125028896099	SHEKHAR DEBNATH A/C NO.30177008540 OF STATE BANK OF INDIA	35.00
54122	IN30125028973977	GOUTAM DEBNATH A/C NO.11841079880 OF STATE BANK OF INDIA	70.00
54123	1301440003947411	PRASENJIT DEBNATH A/C NO.33087630573 OF STATE BANK OF INDIA	0.70
54124	1601010000155784	PRAMOD KUMAR SINGH A/C NO.900191 OF ALLAHABAD BANK	70.00
54125	IN30112716501686	REENA TULSYAN A/C NO.10464 OF PUNJAB NATIONAL BANK	249.55
54126	IN30112716501724	KRISHNA KUMAR TULSYAN A/C NO.8484 OF PUNJAB NATIONAL BANK	249.55
54127	IN30112716501733	ARVIND KUMAR TULSYAN A/C NO.8221 OF PUNJAB NATIONAL BANK	249.55
54128	IN30112716501740	ANIL KUMAR TULSYAN A/C NO.8229 OF PUNJAB NATIONAL BANK	249.55
54129	IN30112716501766	SITA RAM TULSYAN A/C NO.8223 OF PUNJAB NATIONAL BANK	249.55
54130	IN30112716505824	RANJANA DEVI TULSYAN A/C NO.8242 OF PUNJAB NATIONAL BANK	249.55
54131	IN30112716505833	PAWAN KUMAR TULSYAN A/C NO.7327 OF PUNJAB NATIONAL BANK	249.55
54132	IN30112716505840	MANISHA TULSYAN A/C NO.9351 OF PUNJAB NATIONAL BANK	249.55
54133	1203000000464137	VIJENDRA NATH TIWARI A/C NO.204852 OF DENA BANK	145.60
54134	IN30051316988450	KUM KUM JHA A/C NO.142010100199537 OF AXIS BANK LTD	350.00
54135	1204720009825211	RACHNA RAJ A/C NO.11209982251 OF STATE BANK OF INDIA	61.25
54136	1204720011625827	SANJAY KUMAR A/C NO.11811790948 OF STATE BANK OF INDIA	61.25
54137	1302340000227606	MAYA KUMARI A/C NO.10956 OF UCO BANK	249.55
54138	1304140006754622	ANITA RANI A/C NO.74042200004399 OF SYNDICATE BANK	17.50
54139	IN30039412602624	REKHA KUMARI A/C NO.SB27348 OF UNION BANK OF INDIA	249.55
54140	IN30039412975997	PRANEET SARVESH A/C NO.01190017805 OF STATE BANK OF INDIA	61.25
54141	IN30039413013532	PHANI BHUSHAN SINGH A/C NO.01190018669 OF STATE BANK OF INDIA	350.00
54142	IN30051311203865	SITA DEVI SIKARIA A/C NO.19340 OF BANK OF BARODA	175.00
54143	IN30051312417028	AMRENDRA KUMAR A/C NO.625901122949 OF ICICI BANKLTD	179.55
54144	IN30051315183255	NAGENDRA PRASAD A/C NO.5338 OF UCO BANK	13.30
54145	IN30051315888798	ANITA AGRAWAL A/C NO.SB14928 OF CENTRAL BANK OF INDIA	175.00
54146	IN30051316179263	ANIL KUMAR PODDAR A/C NO.13954 OF VIJAYA BANK	224.59
54147	IN30051317735512	AYUSH SINHA A/C NO.007201022859 OF ICICI BANK LTD	66.50
54148	IN30088813458575	RAJAT KUMAR RASTOGI A/C NO.27944 OF BANK OF MADURA LTD.	83.30
54149	IN30112715174956	AMIT KUMAR BHARTIYA A/C NO.18600 OF BANK OF BARODA	249.55
54150	IN30112715204960	SHILA SHAHI A/C NO.2779 OF CORPORATION BANK	61.25
54151	IN30112715204978	SANJAY KUMAR SHAHI A/C NO.830 OF CORPORATION BANK	61.25
54152	IN30112715212069	RAJENDRA PRASAD SINGH A/C NO.01190009470 OF STATE BANK OF INDIA	61.25
54153	IN30112715977177	INDIRA SINGH A/C NO.18672 OF PUNJAB NATIONAL BANK	201.60
54154	IN30112716224458	RANJAN KUMAR SHRIVASTAVA A/C NO.26921 OF UNITED BANK OF INDIA	175.00
54155	IN30112716293396	SURENDRA KUMAR LAL DAS A/C NO.35997 OF BANK OF INDIA	35.00
54156	IN30112716378084	DR. KRISHNA NANDAN THAKUR A/C NO.15687 OF ALLAHABAD BANK	350.00
54157	IN30112716529785	NIRMAL KUMAR A/C NO.065104000122702 OF I D B I BANK	74.97
54158	IN30133018309963	SHASHI PANDE A/C NO.625901127305 OF ICICI BANK LTD.	245.00
54159	IN30133018493229	ARUNA PUGALIA A/C NO.8054 OF CANARA BANK	52.50
54160	IN30133018991320	AMIT KUMAR BHARTIYA A/C NO.142010100104913 OF UTI BANK	224.59
54161	IN30133019312086	NIRAJ KHANDELWAL A/C NO.0010398 OF ANDHRA BANK	787.50
54162	IN30133019373201	KUMAR DIPTIMAN GUPTA A/C NO.1506 OF INDIAN OVERSEAS BANK	203.35
54163	IN30133019614878	ARVIND KUMAR SARAF A/C NO.2968000100076746 OF PUNJAB NATIONAL BANK	224.59
54164	IN30133019971721	PRABHU DAYAL BHARTIYA A/C NO.142010100104906 OF UTI BANK LTD.	224.59
54165	IN30133020140218	PRADEEP KUMAR GUPTA A/C NO.065104000161398 OF IDBI BANK	66.50
54166	IN30133020140251	UMA GUPTA A/C NO.065104000161183 OF IDBI BANK	66.50
54167	IN30133020686172	HONEY VERMA A/C NO.142010100114301 OF AXIS BANK	249.55
54168	IN30165310119852	RAJESH KUMAR A/C NO.625901118072 OF ICICI BANK	61.25
54169	IN30165310254593	SHAKUNTALA SINGH A/C NO.10353 OF BANK OF INDIA	66.50
54170	IN30177412649405	JAI SANTOSH A/C NO.12313 OF INDIAN OVERSEAS BANK	96.25
54171	IN30210510028244	SURESH KUMAR JHUNJHUNWALA A/C NO.6812 OF PUNJAB AND SIND BANK	224.59
54172	1201330000826745	BIMAL CHAND PRASAD A/C NO.2913010101026057 OF PUNJAB NATIONAL BANK	350.00
54173	1201910100187977	RAVI SHANKER A/C NO.39110 OF UNITED BANK OF INDIA	118.30
54174	1201910100464576	NAGENDRA DAYAL A/C NO.9760 OF FEDERAL BANK LTD	70.00
54175	1202060000090277	MUKUND KUMAR SINGH A/C NO.445800100006592 OF PUNJAB NATIONAL BANK	350.00
54176	1203350001541615	GYANENDRA KRISHNA A/C NO.SB101857 OF ALLAHABAD BANK	70.00
54177	IN30051316724176	ANAND KISHORE PRASAD SINHA A/C NO.5240 OF UNION BANK OF INDIA	17.50
54178	IN30061010928621	RAJ KUMARI DEVI A/C NO.9522301 OF ALLAHABAD BANK	66.50
54179	IN30165310284019	SANJEEV A/C NO.14857 OF CANARA BANK	35.00
54180	IN30169611785542	SURESH PRASAD A/C NO.1055 OF CENTRAL BANK OF INDIA	59.50
54181	IN30611420034570	RASHMI SINHA A/C NO.61038783878 OF STATE BANK OF BIKANER AND JAIPUR	13.30
54182	1202060000803036	SUNIL KUMAR A/C NO.40180100000701 OF BANK OF BARODA	175.00
54183	1203840000543093	KUMAR NANDAN A/C NO.9785 OF UNION BANK OF INDIA	210.00
54184	IN30051317887278	RAM CHANDRA SAH A/C NO.7742 OF CANARA BANK	61.25
54185	IN30169610253940	NITIN AGARWAL A/C NO.01861070033612 OF HDFC BANK LIMITED	61.25
54186	1201092400016850	BHOLA PRASAD GUPTA A/C NO.3980 OF CANARA BANK	166.60

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54187	1203350001596739	SUDHA KUMARI A/C NO.1611 OF VIJAYA BANK	147.00
54188	1205300000012952	DEEPAK HARLALKA . A/C NO.80510134341 OF STANDARD CHARTERED BANK	350.00
54189	1302340000236642	SUNIL KUMAR A/C NO.039400101108757 OF PUNJAB NATIONAL BANK	61.25
54190	IN30039415108244	BIRENDRA PRASAD BHAGAT A/C NO.2010000006 OF UNION BANK OF INDIA	99.75
54191	IN30058910117896	ASHOK KUMAR A/C NO.11464 OF PUNJAB NATIONAL BANK	168.00
54192	IN30112715367426	SUSHILA KUMAR A/C NO.13590 OF INDIAN OVERSEAS BANK	249.55
54193	IN30114311171897	ASGHAR HUSSAIN ISMAIL A/C NO.2646 OF BOMBAY MERCANTILE CO-OP BANK LTD	70.00
54194	IN30133019932103	DEEPAK KUMAR A/C NO.7365 OF CENTRAL BANK OF INDIA	116.90
54195	IN30133020296871	SHAMBHU NATH BASAK A/C NO.01009450 OF UNION BANK OF INDIA	70.00
54196	IN30133020357275	HEMANT KUMAR A/C NO.135789 OF INDIAN BANK	61.25
54197	IN30133020358176	SONI KUMARI A/C NO.135790 OF INDIAN BANK	61.25
54198	IN30133020542223	MANORANJAN KUMAR VERMA A/C NO.529602010002689 OF UNION BANK OF INDIA	166.60
54199	IN30133020715498	RAKESH KUMAR SINHA A/C NO.108421 OF UNITED BANK OF INDIA	70.00
54200	IN30177413975405	GAURAV SHARMA A/C NO.03510010000982 OF KOTAK MAHINDRA BANK LTD	61.25
54201	IN30226910644687	RAMBHAJAN PRASAD SINGH A/C NO.22798 OF CENTRAL BANK OF INDIA	35.00
54202	IN30226912258858	ANITA DEVI A/C NO.2628 OF CANARA BANK- NAGAR BRNCH PATNA,BIHA	0.35
54203	IN30267930140804	SUNITA GOYAL A/C NO.6196 OF STATE BANK OF BIKANAR JAIPUR	61.25
54204	IN30267930144598	DEVRAJ AGARWAL A/C NO.3826 OF STATE BANK OF BIKANAR JAIPUR	61.25
54205	9500375	SARWAR RASHID	350.00
54206	1203840000650781	ABHISHEK KUMAR A/C NO.013293 OF BIHAR STATE CO OP BANK LTD	61.25
54207	1304140003762071	GANTANTRA KUMAR A/C NO.142010100167925 OF AXIS BANK LTD	239.05
54208	IN30282210181425	RAJEEV KUMAR RAI A/C NO.142010100126373 OF UTI BANK LTD.	140.00
54209	1204470003882571	KIRAN SINHA A/C NO.401117 OF UCO BANK	52.50
54210	IN30051317491697	HEMANT KUMAR A/C NO.903104000092108 OF IDBI BANK	70.00
54211	IN30051317618169	MITHILESH BIHARI VERMA A/C NO.3139 OF BANK OF BARODA	14.00
54212	IN30051318163078	SATYENDRA PAL A/C NO.599702010000243 OF UNION BANK OF INDIA	227.50
54213	1203450000584209	JANARDAN PRASAD SINGH A/C NO.3158000100077460 OF PUNJAB NATIONAL BANK	87.15
54214	IN30021412294065	SOMIYA KATYAYAN A/C NO.01810120013682 OF KOTAK MAHINDRA BANK	140.00
54215	IN30051316649670	JAY PRAKASH KUMAR A/C NO.3891 OF CANARA BANK	169.75
54216	IN30051317536082	MANISH KUMAR SINHA A/C NO.6704 OF PUNJAB AND SIND BANK	64.40
54217	IN30051318238676	ANNPURNA KUMARI A/C NO.12407 OF PUNJAB AND SIND BANK	61.25
54218	IN30088813381691	MOHAMMAD.SHOAIB A/C NO.142870 OF BANK OF BARODA	137.20
54219	IN30112716555205	NISHANT KUMAR SARAF A/C NO.625901118627 OF ICICI BANK	1400.00
54220	IN30133017269088	MD. TANWIR ALAM A/C NO.10385160971 OF STATE BANK OF INDIA	35.00
54221	IN30133019695903	MANISH KUMAR AGRAWAL A/C NO.10308332434 OF STATE BANK OF INDIA	61.25
54222	IN30133019695936	NILESH KUMAR AGRAWAL A/C NO.10308320825 OF STATE BANK OF INDIA	61.25
54223	IN30177415178079	JAIRAM SINGH A/C NO.18098 OF BANK OF INDIA	5.60
54224	IN30210510263737	PREM DIDWANIA A/C NO.1320 OF INDIAN BANK	175.00
54225	IN30309310138092	AMRITA SHARMA A/C NO.8564 OF BANK OF BARODA	35.00
54226	1201910100646548	RAJESH KUMAR A/C NO.2514 OF CENTRAL BANK OF INDIA	70.00
54227	1204470001615993	SEEMA RAJ A/C NO.387010100026992 OF AXIS BANK LTD	115.85
54228	IN30177411233134	VIJAY KUMAR GUPTA A/C NO.02351000089244 OF HDFC BANK LTD	70.00
54229	1201090001445091	SUMAN KUMAR A/C NO.216399 OF UNITED BANK OF INDIA	57.75
54230	1201090001605892	SACHIN KUMAR A/C NO.216399 OF UNITED BANK OF INDIA	35.00
54231	1202990005885014	SAILESH KUMAR A/C NO.106010100160223 OF AXIS BANK LTD	105.00
54232	1302340000293769	MANOJ KUMAR A/C NO.3041000101405315 OF PUNJAB NATIONAL BANK	350.00
54233	IN30047643069650	SUDHA SINHA A/C NO.02351000031688 OF HDFC BANK LTD BORING ROAD	99.75
54234	IN30051310952183	AMRITA JHA A/C NO.02351000018825 OF HDFC BANK	249.55
54235	IN30112716090685	SATYENDRA AGRAWAL A/C NO.SFZOP566 OF PUNJAB NATIONAL BANK	175.00
54236	IN30112716792055	ARVIND KUMAR SINGH A/C NO.109470 OF ALLAHABAD BANK	931.00
54237	IN30133018548365	RAJESH KUMAR RANJAN A/C NO.02351070001887 OF HDFC BANK	140.00
54238	IN30177410632657	MADHUMITA SRIVASTAVA A/C NO.2889 OF THE SOUTH INDIAN BANK LTD	105.00
54239	IN30236510724934	APARNA SINGH A/C NO.105134 OF INDIAN BANK	32.55
54240	1203350001488539	LALIT VIJAY A/C NO.66508 OF UCO BANK	210.00
54241	IN30021412094646	SUSHANT SHEKHAR A/C NO.142010100140805 OF UTI BANK LTD	385.00
54242	IN30051317651060	ANIL KUMAR A/C NO.3555 OF BANK OF INDIA	262.50
54243	IN30133018054690	VANDANA RAJAN A/C NO.7225 OF CENTRAL BANK	116.55
54244	IN30133018667169	SNEHA SHREE A/C NO.0100007403 OF PUNJAB NATIONAL BANK	116.55
54245	IN30133019161255	SANJAY KUMAR A/C NO.065104000076298 OF IDBI BANK	83.30
54246	IN30133020031444	MANJU DEVI A/C NO.0055F56625001 OF INDUSIND BANK LIMITED	35.00
54247	IN30133020278282	ANIMESH PANDEY A/C NO.10749072389 OF STATE BANK OF INDIA	61.25
54248	IN30323710031557	SABITRI SHRIVASTAV A/C NO.5264 OF CENTRAL BANK OF INDIA	83.30
54249	1202290000410711	VIKASH KUMAR A/C NO.4458001500000340 OF PUNJAB NATIONAL BANK	188.65
54250	1203840000007351	RISHI RAJ A/C NO.3190 OF CENTRAL BANK OF INDIA	133.00
54251	1302340000234149	BUDHA DEV BISWAS A/C NO.21 OF INDIAN OVERSEAS BANK	35.00
54252	IN30007910163446	BINDESHWARI SINGH A/C NO.142010100159463 OF UTI BANK LTD.	83.30

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54253	IN30063610052812	RINA JHA A/C NO.1334 OF BANK OF INDIA	249.55
54254	IN30063610094158	MANOJ KUMAR YADAV A/C NO.14078 OF INDIAN BANK	105.00
54255	IN30133019978456	TEJ NARAYAN SINGH A/C NO.010520223443 OF STATE BANK OF INDIA	70.00
54256	IN30236510230239	SURENDRA KUMAR A/C NO.7385 OF BANK OF INDIA	87.50
54257	IN30236510466998	MANJU DEVI A/C NO.100004835728 OF INDUSIND BANK	175.00
54258	1201330000323321	KANCHAN KUMAR A/C NO.160010100105163 OF AXIS BANK LTD	560.00
54259	1204470001389833	AMAR DEO KUMAR SINGH A/C NO.9507485 OF INDIAN BANK	17.50
54260	1204720009825167	VIJAY KUMAR A/C NO.51024048606 OF STATE BANK OF INDIA	66.50
54261	1204720010323266	NAVIN KUMAR A/C NO.30237431945 OF STATE BANK OF INDIA	6.65
54262	IN30051312370407	DILIP KUMAR A/C NO.97471 OF PUNJAB NATIONAL BANK	61.25
54263	IN30051315282747	CHAITALI PAL A/C NO.1717 OF CANARA BANK	22.75
54264	IN30051315954898	HARENDRA KUMAR A/C NO.14459 OF VIJAYA BANK	27.30
54265	IN30063610066070	PRIYA RANJAN KUMAR A/C NO.8083 OF CENTRAL BANK OF INDIA	140.00
54266	IN30114310678195	SUSHIL KUMAR A/C NO.235229 OF PUNJAB NATIONAL BANK	35.70
54267	IN30133018569682	SHIVA KUMAR SHARMA A/C NO.0100126713 OF PUNJAB NATIONAL BANK	26.25
54268	IN30133018708581	HARENDRA KUMAR A/C NO.12257 OF BANK OF INDIA	133.00
54269	IN30133019203329	AJAY PAL SINGH A/C NO.625901128443 OF ICICI BANK	83.30
54270	IN30133019905408	PERMANAND SINGH A/C NO.1625 OF CORPORATION BANK	29.75
54271	IN30133020404533	ANJU KUMARI A/C NO.152706 OF UNITED BANK OF INDIA	83.30
54272	IN30169611033767	RANJANA SHUKLA A/C NO.0178538 OF PUNJAB NATIONAL BANK	249.55
54273	IN30169611216842	RAJESH RANJAN A/C NO.10514356802 OF STATE BANK OF INDIA	73.50
54274	IN30177411947190	KAMLESH KUNDAN A/C NO.0055F57448001 OF INDUSIND BANK LTD	249.55
54275	IN30226911151778	PRIYA RANJAN GOPAL A/C NO.001501516127 OF ICICI BANK LIMITED	3.50
54276	1201092400097504	ANIL KUMAR SINHA A/C NO.016654 OF CANARA BANK	140.00
54277	1203320001383794	RAM CHANDRA SAH A/C NO.4771930000523 OF HDFC BANK LTD	12.60
54278	IN30155721989627	PRAVESH KUMAR A/C NO.30168943009 OF STATE BANK OF INDIA	1041.25
54279	IN30051318418909	NEETU MANI A/C NO.387010100019239 OF AXIS BANK	66.50
54280	IN30039413155205	RUBY VERMA A/C NO.5746 OF CANARA BANK	66.50
54281	IN30051311746109	SANTOSH KUMAR A/C NO.387010100009409 OF UTI BANK LTD	105.00
54282	IN30112716387922	BIRENDRA SAHAY A/C NO.OD386 OF CANARA BANK	61.25
54283	IN30133017661706	SHOBHA RAI A/C NO.2121 OF CENTRAL BANK OF INDIA	61.25
54284	IN30210510105787	PARMANAND PRASAD A/C NO.89 OF PUNJAB NATIONAL BANK	35.00
54285	IN30226910621122	SHASHI KANT SHARMA A/C NO.17544 OF BANK OF BARODA	66.50
54286	1204720010110939	SUNIL KUMAR SINGH A/C NO.10799742063 OF STATE BANK OF INDIA	20.30
54287	IN30051316149023	RATENDRA KUMAR SINGH A/C NO.1512 OF CANARA BANK	78.05
54288	IN30045015225562	RAM AWATAR SINGH A/C NO.1125104000041894 OF IDBI BANK LTD	38.50
54289	IN30169611604709	SURESH CHOUDHARY A/C NO.30020828801 OF STATE BANK OF INDIA	319.90
54290	1201090011914936	DILIP KUMAR SINGH A/C NO.15066 OF UCO BANK	54.25
54291	IN30133020202073	ANIL KUMAR A/C NO.010276515262 OF STATE BANK OF INDIA	348.95
54292	IN30177415163101	RAJESH KUMAR A/C NO.17982 OF UNION BANK OF INDIA	157.50
54293	IN30051317961827	AVINASH KUMAR VERMA A/C NO.2904 OF CANARA BANK	26.25
54294	IN30051315208132	SHRI GAURAV KUMAR SINGH A/C NO.11466 OF CANARA BANK	87.50
54295	IN30210510087948	RAJ KUMAR SINGH A/C NO.28906 OF BANK OF INDIA	99.75
54296	IN30210510101785	PRAMILA DEVI A/C NO.15274 OF BANK OF INDIA	210.00
54297	IN30210510112800	PUTUL KUMARI A/C NO.35090 OF BANK OF INDIA	186.55
54298	IN30210510226064	MEELI KUMARI A/C NO.36697 OF BANK OF INDIA	151.55
54299	1203840000304902	PRAMOD KUMAR A/C NO.190012 OF UNITED BANK OF INDIA	99.75
54300	IN30209210136884	ANURANJAN KUMAR A/C NO.5683 OF CANARA BANK	24.85
54301	1204790000054128	BABITA SINHA A/C NO.142010100183000 OF AXIS BANK LTD	133.00
54302	IN30165310277388	SURYA DEO PRASAD A/C NO.2729000300073102 OF PUNJAB NATIONAL BANK	70.00
54303	1204470003875389	BHUSHAN KUMAR A/C NO.11368 OF MADHYA BIHAR GRAMIN BANK	99.05
54304	1202290000410462	AJAY KUMAR A/C NO.153010100220149 OF AXIS BANK LTD	61.25
54305	1204470003382195	RAJKUMARI VERMA A/C NO.142010100122634 OF AXIS BANK LTD	0.35
54306	IN30051317933353	SANDHYA CHAND A/C NO.0142000100139403 OF PUNJAB NATIONAL BANK	66.50
54307	IN30051317961167	RAMESH CHAND A/C NO.0142000100043294 OF PUNJAB NATIONAL BANK	66.50
54308	IN30051313732078	BRIJESH KUMAR BHARATI A/C NO.154016992006 OF HONKONG AND SHANGHAI BANKING CORP	166.60
54309	IN30051318001298	NAGENDRA PRASAD A/C NO.0142009500021750 OF PUNJAB NATIONAL BANK	89.25
54310	IN30061011015547	VINAY KUMAR A/C NO.5499 OF SYNDICATE BANK	2.45
54311	IN30114310695348	RAJESH CHANDRA ROY A/C NO.4458000100017204 OF PUNJAB NATIONAL BANK	132.30
54312	1203840000505513	ANURADHA . A/C NO.3880 OF CENTRAL BANK OF INDIA	70.00
54313	IN30089610429009	NASIB LAL A/C NO.351 OF JAMMU AND KASHMIR BANK	45.50
54314	IN30114310724672	CHANDA KUMARI A/C NO.15515 OF UNION BANK OF INDIA	35.00
54315	IN30133018037794	RAJESH KUMAR A/C NO.110416 OF ALLAHABAD BANK	203.70
54316	IN30133018295658	RAM PRABESH SHARMA A/C NO.01070003 OF UNION BANK OF INDIA	61.25
54317	1201910101257258	ARUN KUMAR SINHA A/C NO.1583000200028090 OF PUNJAB NATIONAL BANK	66.50
54318	IN30133020519072	ANIL KUMAR A/C NO.211011 OF UCO BANK	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54319	IN30039417394894	ANUPAM KUMAR A/C NO.002826 OF UCO BANK	140.00
54320	IN30133020559434	RAKESH KUMAR SINHA A/C NO.13634 OF BANK OF INDIA	61.25
54321	IN30133020580003	MANOJ KUMAR AGRAWAL A/C NO.7361 OF CANARA BANK	61.25
54322	IN30133020585688	SUDEEP KUMAR KHETAN A/C NO.11239487490 OF STATE BANK OF INDIA	35.00
54323	IN30155721944649	RANG NATH TIWARI A/C NO.12040 OF CENTRAL BANK OF INDIA	175.00
54324	IN30155721976463	ARUN KUMAR A/C NO.387700100072986 OF Punjab National Bank	15.75
54325	IN30155722059517	BINA DEVI A/C NO.046501500523 OF ICICI BANK	33.25
54326	1201060001588978	KANHAIYA PRASAD JAISWAL A/C NO.046501500791 OF ICICI BANK LTD	74.55
54327	1203840001125177	RAJU RANJAN SRIVASTAVA A/C NO.046501000489 OF ICICI BANK LTD	7.00
54328	1203840001451643	RAVI SHANKER SRIVASTVA A/C NO.3877000100074382 OF PUNJAB NATIONAL BANK	35.00
54329	IN30177414187774	SHASHI SHEKHAR KUMAR A/C NO.5960 OF BANK OF INDIA	510.65
54330	IN30177415060470	RAJENDRA PRASAD A/C NO.6005000100005065 OF PUNJAB NATIONAL BANK	162.75
54331	IN30155721885924	BIKASH MISHRA A/C NO.11239565673 OF STATE BANK OF INDIA	3.50
54332	IN30051313732199	ASHOK KUMAR A/C NO.046501500733 OF ICICI BANK LTD	70.00
54333	IN30177415229489	SANJAY KUMAR SINGH A/C NO.11822495736 OF STATE BANK OF INDIA	4.55
54334	1203320006503180	LAXMI DEVI A/C NO.690210100011927 OF BANK OF INDIA	14.35
54335	IN30051314836934	DEEPAK KUMAR A/C NO.002200100245675 OF PUNJAB NATIONAL BANK	875.00
54336	IN30051315301648	SURENDRA KUMAR SINGH A/C NO.30197333225 OF STATE BANK OF INDIA	84.35
54337	1302340000110270	SHIV KUMAR SINGH A/C NO.26443 OF PUNJAB NATIONAL BANK	157.50
54338	IN30085310197420	SUBHASH KUMAR TIWARY A/C NO.50174993268 OF ALLAHABAD BANK	4.20
54339	IN30051311131805	SUNIL KUMAR SINGH A/C NO.01190028673 OF STATE BANK OF INDIA	3.50
54340	IN30133018496444	RAJENDRA PRASAD A/C NO.12663 OF PUNJAB NATIONAL BANK	1085.00
54341	1202420000338985	MITHILESH KUMAR SINGH A/C NO.2147 OF .	71.75
54342	1202420000264037	SUNAINA DEVI A/C NO.0846002100024937 OF .	26.25
54343	1201640300043841	RAJ KISHOR PRASAD A/C NO.7880 OF PUNJAB NATIONAL BANK	61.25
54344	IN30011811323429	MADHURENDRA KUMAR A/C NO.0055F63191001 OF INDUSIND BANK LIMITED	38.50
54345	1204230000071079	PARMESHVAR PRASAD A/C NO.002200100301768 OF PUNJAB NATIONAL BANK	56.00
54346	1205930000003720	KRISHNA NAND KUMAR A/C NO.0022000100316663 OF PUNJAB NATIONAL BANK	210.00
54347	IN30039415185469	LEELA DEVI A/C NO.12135 OF CANARA BANK	83.30
54348	IN30051310959695	RAM LALA ROY A/C NO.12118 OF CANARA BANK	61.25
54349	IN30051311071586	SUMAN PANDEY A/C NO.5117 OF ALLAHABAD BANK	70.00
54350	IN30051312096894	SHRI ANIL KUMAR CHOUBEY A/C NO.3331 OF UNION BANK LTD	54.25
54351	IN30051314432642	ANUP KUMAR A/C NO.10533659258 OF STATE BANK OF INDIA	99.75
54352	IN30051314747222	GHANSHYAM KUMAR SINHA A/C NO.17459 OF BANK OF INDIA	70.00
54353	IN30051315330916	SUCHITRA PANDEY A/C NO.12162151002267 OF ORIENTAL BANK OF COMMERCE	93.45
54354	IN30051318103469	PREM KUMAR PANDEY A/C NO.1367958753 OF CENTRAL BANK OF INDIA	70.00
54355	IN30116030417828	PARSIDH NARAYAN MISHRA A/C NO.12040100013094 OF BANK OF BARODA	35.00
54356	IN30116030426232	RAVI KANT KUMAR A/C NO.7560.220.9130 OF SYNDICATE BANK	175.00
54357	IN30133017604439	ARUN KUMAR A/C NO.4317 OF ORIENTAL BANK OF COMMERCE	35.00
54358	IN30133018107664	KUNDAN KUMAR SHRIVASTAV A/C NO.1374 OF PUNJAB NATIONAL BANK	280.00
54359	IN30133020623708	MANOJ KUMAR SINHA A/C NO.11174409886 OF STATE BANK OF INDIA	61.25
54360	IN30133020740827	RUNKI A/C NO.1494000100523203 OF PUNJAB NATIONAL BANK	96.25
54361	IN30209210151465	KALYANI SHRIVASTAVA A/C NO.6765 OF UCO BANK	175.00
54362	IN30209210151929	GURMEET SINGH A/C NO.75602200058320 OF SYNDICATE BANK	35.00
54363	IN30209210153764	RAJIV BHATIA A/C NO.75602200001570 OF SYNDICATE BANK	35.00
54364	1201640000032197	BRAJ NANDAN PRASAD	105.00
54365	1201910100214123	SIYA RANI DEVI A/C NO.10533675394 OF STATE BANK OF INDIA	29.75
54366	1203320001243481	KRISHNA NAND KUMAR A/C NO.0022000100316663 OF PUNJAB NATIONAL BANK	280.00
54367	1203320002586321	KUMUD SINGH A/C NO.002909 OF UCO BANK	175.00
54368	IN30051312173898	DEVENDRA KUMAR SINGH A/C NO.30033187135 OF STATE BANK OF INDIA	350.00
54369	IN30051312619859	ANIL KUMAR A/C NO.01190005453 OF STATE BANK OF INDIA	61.25
54370	1201640000056881	SATYA NARAYAN SINGH A/C NO.1494000100028858 OF PUNJAB NATIONAL BANK	57.40
54371	1202420000301891	PREM SHANKER MAHTO A/C NO.1617000100086930 OF PUNJAB NATIONAL BANK	17.85
54372	1201910101104812	ARBIND KUMAR SINGH A/C NO.30573819740 OF STATE BANK OF INDIA	128.45
54373	IN30051317363212	RAKHI SRIVASTAVA A/C NO.091800102007820 OF Punjab National Bank	1004.50
54374	1204470003117262	SANJAY KUMAR BHADANI A/C NO.010797909241 OF STATE BANK OF INDIA	50.75
54375	1302340000287440	KAPILDEO PRASAD SINGH A/C NO.12212151014149 OF ORIENTAL BANK OF COMMERCE	83.30
54376	IN30133018672886	SHOBHA RANI JAISWAL A/C NO.7914 OF SIWAN KSHETRIYA GRAMIN BANK	61.25
54377	IN30177414845084	SANGITA KUMARI A/C NO.30225094253 OF STATE BANK OF INDIA	87.50
54378	IN30177415083047	VINAY KUMAR AGRAWAL A/C NO.840959458 OF INDIAN BANK	105.00
54379	1201640000087268	ANURAG KUMAR A/C NO.118789 OF .	83.30
54380	1201640000119814	KRISHNA MURARI PRASAD A/C NO.115496 OF CANARA BANK	174.65
54381	1201640000139345	PINKI PRIYA A/C NO.1255000105115499 OF PUNJAB NATIONAL BANK	70.00
54382	1202420000342168	BHARAT BHUSHAN SINGH	38.50
54383	1202990003834384	VIKASH SUMAN A/C NO.9 OF BANK OF MAHARASHTRA	61.25
54384	1203350001586114	SANJEEV KUMAR NIRALA A/C NO.116366 OF CANARA BANK	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54385	1203350001664226	SATISH PRASAD A/C NO.1255000105128961 OF PUNJAB NATIONAL BANK	1.05
54386	1203350001701890	NAVEEN KUMAR A/C NO.30712257183 OF STATE BANK OF INDIA	70.00
54387	1203000000481636	ANITA CHOUDHARY A/C NO.108064 OF ALLAHABAD BANK	105.00
54388	1203600000549748	SAVITA DEVI A/C NO.2086000100046689 OF PUNJAB NATIONAL BANK	385.00
54389	1304140000417878	AJAY KUMAR SINHA A/C NO.030701506008 OF ICICI BANK LTD	32.55
54390	1201860000347334	DHEERENDRA VERMA A/C NO.4302 OF UNION BANK OF INDIA	35.00
54391	1203320001793504	RAM NARESH PRASAD A/C NO.0896000200104187 OF PUNJAB NATIONAL BANK	175.00
54392	1203320002536755	MD SHAUKAT ALI A/C NO.089000100084462 OF PUNJAB NATIONAL BANK	8.75
54393	1203320003325223	ARUN KUMAR SINGH A/C NO.0896000200151088 OF PUNJAB NATIONAL BANK	61.25
54394	IN30051315625487	RAMA SHANKAR SINGH A/C NO.10929 OF UNION BANK OF INDIA	17.50
54395	1304140005920350	VIJYANAND MADHUKAR A/C NO.11239121604 OF STATE BANK OF INDIA	21.70
54396	1201910100969108	BRAJESH KUMAR A/C NO.3863 OF CANARA BANK	70.00
54397	IN30177415387795	NILESHKUMAR SHRI RAMAKANT SINGH A/C NO.178010100160735 OF AXIS BANK LTD	297.50
54398	IN30226912653467	MOHAMMAD KALIM A/C NO.0228000100350812 OF PUNJAB NATIONAL BANK	35.00
54399	1201910101367966	SANJAY KUMAR A/C NO.2734000100145542 OF PUNJAB NATIONAL BANK	35.00
54400	1203350001640817	KAMALESH KUMAR A/C NO.2947000100033517 OF PUNJAB NATIONAL BANK	47.25
54401	1201860000357302	ADITYA KUMAR A/C NO.2351000100045991 OF PUNJAB NATIONAL BANK	35.00
54402	IN30021414562239	KAMLESH KUMAR A/C NO.4596 OF PUNJAB NATIONAL BANK	96.60
54403	1203840000183521	SHASHI BHUSHAN PRASAD A/C NO.27029 OF CANARA BANK	70.00
54404	1304140002030932	SUSHIL KUMAR SINHA A/C NO.387010100035422 OF AXIS BANK LTD	99.75
54405	1204470004220358	SUNIL KUMAR A/C NO.2711000100065771 OF PUNJAB NATIONAL BANK	31.50
54406	1304140004576143	SHAMBHU PRASAD A/C NO.387010100045872 OF AXIS BANK LTD	61.25
54407	1201640300052109	AJIT KUMAR A/C NO.11137112787 OF STATE BANK OF INDIA	175.00
54408	IN30133020639908	ASHA CHOUDHRY A/C NO.292104000001618 OF IDBI BANK LTD	61.25
54409	1201092400024836	RABINDRA KUMAR A/C NO.11464224182 OF STATE BANK OF INDIA	22.75
54410	1201092400032596	RAKESH KUMAR A/C NO.12269 OF PUNJAB NATIONAL BANK	35.00
54411	1201910300284971	MEENA KUMARI A/C NO.0326000100153373 OF PUNJAB NATIONAL BANK	52.50
54412	1203000000431827	KIRAN KUMARI A/C NO.11173788252 OF STATE BANK OF INDIA	455.00
54413	1203000000459376	MANISH KUMAR THAKUR A/C NO.0141101008516 OF CANARA BANK	87.50
54414	IN30112716796786	KANAN SINHA A/C NO.54437 OF UNITED BANK OF INDIA	99.75
54415	IN30133019547937	SADHNA PANDEY A/C NO.30074656203 OF STATE BANK OF INDIA	35.00
54416	IN30155721554607	SUDHIR SINGH A/C NO.14279 OF ALLHABAD BANK	175.00
54417	IN30245310046942	MANJEET KUMAR VERMA A/C NO.10788917414 OF STATE BANK OF INDIA	280.00
54418	IN30245310125607	ARBIND PRASAD A/C NO.464010110000568 OF BANK OF INDIA	157.50
54419	1202060000816841	KIRAN . A/C NO.00000002255172271 OF CENTRAL BANK OF INDIA	35.00
54420	1202570000122027	VISHWAJEET KUMAR A/C NO.16331 OF CANARA BANK	96.25
54421	1203320001434981	SHAIL KUMARI JHA A/C NO.389002010004955 OF UNION BANK OF INDIA	201.25
54422	1203320003595475	PRAVEEN KUMAR SINGH PRANAW A/C NO.2255283914 OF CENTRAL BANK OF INDIA	700.00
54423	1203320005297791	ANNU KUMARI A/C NO.17458 OF CANARA BANK	105.00
54424	1203450000010167	SHANTI DEVI DOKANIA A/C NO.032600100237310 OF PUNJAB NATIONAL BANK	61.25
54425	1203450000021960	SHANTI LAL JAIN A/C NO.1418 OF CANARA BANK	175.00
54426	1203450000033064	SUNITA DEVI AGARWAL A/C NO.7480220006026 OF SYNDICATE BANK	61.25
54427	1203450000284871	JYOTI SINHA A/C NO.10788994193 OF STATE BANK OF INDIA	21.00
54428	1203000000449087	CHANDRA DEO SINGH A/C NO.10746482185 OF STATE BANK OF INDIA	35.00
54429	IN30226911457958	PUJA CHANDRA A/C NO.10788906025 OF STATE BANK OF INDIA	175.00
54430	1203450000035325	PRASHANT KUMAR A/C NO.21243 OF PUNJAB NATIONAL BANK	70.00
54431	IN30133019891403	JYOTI KUMARI A/C NO.8896 OF CANARA BANK	61.25
54432	1204470004245330	AJIT KUMAR CHOURASIA A/C NO.10907733966 OF STATE BANK OF INDIA	0.35
54433	1204470005550254	RAJIO KUMAR A/C NO.30239166031 OF STATE BANK OF INDIA	2.80
54434	1601010000174824	BIJOY PRASAD A/C NO.20962195836 OF ALLAHABAD BANK	105.00
54435	IN30051315604229	PRAMODE KUMAR SINGH A/C NO.18232 OF UNION BANK OF INDIA	280.00
54436	IN30155721808151	RADHEY SHYAM SHARMA A/C NO.15153 OF CENTRAL BANK OF INDIA	208.95
54437	IN30177413874433	SANJAY KUMAR AGRAWAL A/C NO.30338833505 OF STATE BANK OF INDIA	4.55
54438	IN30177414014849	NIMITA PRASAD A/C NO.10972757607 OF STATE BANK OF INDIA	22.75
54439	1201910100217918	RAVI SHANKAR SINHA A/C NO.10972741529 OF STATE BANK OF INDIA	175.00
54440	1201910101487255	SITA RAM AGARWAL A/C NO.3056884834 OF CENTRAL BANK OF INDIA	70.00
54441	1202570000028505	HALDHAR PANDIT A/C NO.10907752163 OF STATE BANK OF INDIA	17.50
54442	1203320003625547	ASHOK KUMAR YADAV A/C NO.10907728991 OF STATE BANK OF INDIA	35.00
54443	1203450000222402	BALRAM KUMAR A/C NO.10907647670 OF STATE BANK OF INDIA	175.00
54444	1203450000512306	AJAY KUMAR MANDAL A/C NO.10907645628 OF STATE BANK OF INDIA	113.75
54445	1204720010142999	MANOJ KUMAR DROLIA A/C NO.11316410974 OF STATE BANK OF INDIA	99.75
54446	IN30021413920883	SUSHIL KUMAR CHAPARIA A/C NO.5534 OF INDIAN BANK	35.00
54447	IN30051315545518	KANHAIYA LAL SHARMA A/C NO.11001322437 OF STATE BANK OF INDIA	35.00
54448	1204470001480388	ANKIT KHETAN A/C NO.004800100160851 OF PUNJAB NATIONAL BANK	190.75
54449	1205630000011035	NIRANJAN KUMAR THAKUR A/C NO.30239908687 OF STATE BANK OF INDIA	210.00
54450	IN30021414366922	CHANDA ROY A/C NO.10427574002 OF STATE BANK OF INDIA	892.85

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54451	IN30051313636770	VIKAS KUMAR SINGH A/C NO.14588 OF CENTRAL BANK OF INDIA	35.00
54452	IN30051313920833	ALPANA KUMARI A/C NO.1202 OF UCO BANK	105.00
54453	IN30051314495672	RUBY SINGH A/C NO.20011373 OF BANK OF BARODA	70.00
54454	IN30051315044052	NIRAJ KUMAR ROY A/C NO.316010100031198 OF AXIS BANK LTD	105.00
54455	IN30051316361115	NEETA MISHRA A/C NO.30252521557 OF STATE BANK OF INDIA	350.00
54456	IN30051317568093	KAMAL KISHOR SINGH A/C NO.11016499410 OF STATE BANK OF INDIA	72.45
54457	IN30051318264757	DAMYANTI TRIPATHY A/C NO.26207 OF CENTRAL BANK OF INDIA	35.00
54458	IN30058910150155	AKHILESHWAR TRIPATHY A/C NO.17210 OF CENTRAL BANK OF INDIA	70.00
54459	IN30058910167096	DIWAKAR SINGH A/C NO.9179 OF BANK OF BARODA	70.00
54460	IN30155720627711	RISHAV CHANDRA JAIN A/C NO.17283 OF BANK OF INDIA	116.55
54461	IN30155721031561	RAGHU BANSJ JHA A/C NO.646750 OF BHAGALPUR BANKA KSHETRIYA GRAMIN BA	350.00
54462	IN30177412968974	JAI SHANKER MISHRA A/C NO.043101502716 OF ICICI BANK LTD	61.25
54463	IN30226911280698	PUNIT CHOUDHARY A/C NO.316010100000374 OF UTI BANK LTD	599.55
54464	IN30226911728864	RAJ SAGAR A/C NO.01190053516 OF STATE BANK OF INDIA	210.00
54465	IN30289810212624	BHUSHAN MANDAL A/C NO.07651000001162 OF HDFC BANK LIMITED	116.55
54466	1203840000084218	RAVISH KUMAR . A/C NO.E76 OF PUNJAB NATIONAL BANK	66.50
54467	1203840000181957	SHAMBHU SHARAN TIWARI A/C NO.8450 OF UNION BANK OF INDIA	140.00
54468	1203840000206947	RUBY KUMARI A/C NO.0048000100159174 OF PUNJAB NATIONAL BANK	61.25
54469	1203840000229709	AWADH KISHORE CHOUBEY A/C NO.10449531551 OF STATE BANK OF INDIA	61.25
54470	1203840000462512	KISHORE KUMAR PANDEY A/C NO.10607377248 OF STATE BANK OF INDIA	350.00
54471	1203840000865346	SUTANU SADHU A/C NO.19298 OF CANARA BANK	61.25
54472	1201040000009278	GOPAL PRASAD SAH A/C NO.11001399319 OF STATE BANK OF INDIA	35.00
54473	IN30021413793351	NUTAN ROY A/C NO.1042761597 OF STATE BANK OF INDIA	542.85
54474	IN30021414010112	PUNAM UPADHYAY A/C NO.004800200094937 OF Punjab National Bank	131.25
54475	IN30155721360463	RAJESH KUMAR ROY A/C NO.90050 OF INDIAN BANK	525.00
54476	IN30155722055589	RAJESH KUMAR AGRAWAL A/C NO.316010100023427 OF AXIS BANK	83.30
54477	IN30155722251202	SHAHIDA SABA A/C NO.584531 OF UCO BANK	10.50
54478	IN30177412471784	SUNITA DEVI AGARWAL A/C NO.316010100001724 OF UTI BANK LTD	0.35
54479	IN30177413715575	DEEPAK KUMAR SONI A/C NO.316010100000736 OF AXIS BANK LTD	41.65
54480	IN30177414391681	UMESH MANDAL A/C NO.316010100049762 OF AXIS BANK LTD	350.00
54481	IN30177414865580	BINOD KUMAR BAID A/C NO.11001313308 OF STATE BANK OF INDIA	1050.00
54482	IN30289810081009	RAJESH KUMAR SINGH A/C NO.316010100010618 OF AXIS BANK LIMITED	122.50
54483	IN30289810130069	SHANKAR LAL SARAIYA A/C NO.6825 OF INDIAN OVERSEAS BANK	175.00
54484	IN30289810205387	SANJAY KUMAR SAH A/C NO.20013090741 OF STATE BANK OF INDIA	35.00
54485	1201092600263999	SANDEEP KUMAR JAIN A/C NO.8243 OF UNITED BANK OF INDIA	59.50
54486	1201910300214048	ASHA DEVI VERMA A/C NO.6454 OF INDIAN OVERSEAS BANK	61.25
54487	1201910300214067	KANTA DEVI VERMA A/C NO.6453 OF INDIAN OVERSEAS BANK	61.25
54488	1203450000012510	DEEPA PODDAR A/C NO.7284 OF UNITED BANK OF INDIA	116.55
54489	1203840000626885	RAJA RAM SAH A/C NO.11001353523 OF STATE BANK OF INDIA	35.00
54490	1203840000672039	ABHAY KANT CHAUDHARY A/C NO.3589 OF PUNJAB & SIND BANK	35.00
54491	1208870022720578	SOMJEET KUMAR CHANDRA A/C NO.0001800010021182 OF PUNJAB NATIONAL BANK	6.30
54492	1301440001416662	ASHOK KUMAR SAH A/C NO.50101114503 OF ALLAHABAD BANK	3.50
54493	IN30039417940196	SERAJ UDDIN AHMAD A/C NO.1342 OF ALLAHABAD BANK	69.30
54494	IN30297810078250	Ravindra Kumar A/C NO.107283 OF Allahabad Bank	35.00
54495	IN30021413350847	MAHESH JHUNJHUNWALA A/C NO.316010100015987 OF UTI BANK	227.50
54496	IN30177415414144	ROMI KUMARI A/C NO.043101000795 OF ICICI BANK LTD	35.35
54497	IN30021413589527	SANJAY KUMAR SINGH A/C NO.72528 OF ALLAHABAD BANK	68.95
54498	1204470003771155	AMIT KUMAR A/C NO.2218501 OF SYNDICATE BANK	35.00
54499	IN30155720991878	SURESH BHAGAT A/C NO.9696 OF CANARA BANK	61.25
54500	IN30155720994302	PINKI KUMARI A/C NO.10664 OF CANARA BANK	105.00
54501	IN30155721167023	VIJAY KUMAR BHAGAT A/C NO.655931 OF CANARA BANK	105.00
54502	IN30155721709837	PRABHASH BHAGAT A/C NO.23459 OF CANARA BANK	61.25
54503	IN30177414066101	SHIV KUMAR GUPTA A/C NO.11454957121 OF STATE BANK OF INDIA	350.00
54504	IN30177413111244	SUDHA CHOUDHARY A/C NO.004282 OF UCO BANK	116.55
54505	1304140002194223	ANIRUDH PRASAD JAISWAL A/C NO.043101503361 OF ICICI BANK LTD	50.75
54506	1304140003407775	RANJIT KUMAR A/C NO.043101502517 OF ICICI BANK LTD	170.10
54507	1304140005415994	PURUSHOTTAM KUMAR A/C NO.6638 OF UNION BANK OF INDIA	308.00
54508	IN30039416205010	DEEP CHAND GOEL A/C NO.09702151001936 OF ORIENTAL BANK OF COMMERCE	122.50
54509	IN30039418023901	RAJNI RANI A/C NO.4492000100018553 OF PUNJAB NATIONAL BANK	7.35
54510	1201092600220836	RAMAWATAR SINGHANIA A/C NO.09702010001990 OF ORIENTAL BANK OF COMMERCE	35.00
54511	IN30039416060054	KUMARI SONAL A/C NO.011240830220 OF STATE BANK OF INDIA	28.00
54512	IN30039416405703	ARUN KUMAR DUBEY A/C NO.10452698244 OF STATE BANK OF INDIA	61.25
54513	IN30039417065967	JYOTI KUMARI A/C NO.4109000100241691 OF PUNJAB NATIONAL BANK	83.30
54514	IN30039417112969	RENU BHAGAT A/C NO.029101000229 OF ICICI BANK LTD	61.25
54515	IN30077310234315	BHAGWATI PRASAD SINGHANIA A/C NO.2106 OF KARNATAKA BANK LTD.	17.50
54516	IN30077310234332	URMILA DEVI SINGHANIA A/C NO.2105 OF KARNATAKA BANK LTD.	8.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT			
S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54517	IN30169610639060	RAJENDRA PRASAD SAH A/C NO.2554 OF PUNJAB NATIONAL BANK	52.50
54518	IN30169610992340	RAJESH KUMAR GUPTA A/C NO.30103703742 OF STATE BANK OF INDIA	350.00
54519	IN30225210077790	SURESH CHANDRA AGARWAL A/C NO.10087 OF CENTRAL BANK OF INDIA	175.00
54520	1201092600130987	NISHA JAISWAL A/C NO.7591000004892 OF HDFC BANK LTD	175.00
54521	1201092600213991	KRISHNA JHUNJHUNWALA A/C NO.11453109557 OF STATE BANK OF INDIA	116.55
54522	1201092600229431	SUJEET KUMAR SINGH A/C NO.552302010003116 OF UNION BANK OF INDIA	70.00
54523	1201092600272389	DHANANJAY KUMAR SINGH A/C NO.16509 OF CENTRAL BANK OF INDIA	116.55
54524	1201910100167462	PRIYADARSHANI GUPTA A/C NO.1039 OF SYNDICATE BANK	175.00
54525	1203320004264426	MRIDULA MEHTA A/C NO.552302010004333 OF UNION BANK OF INDIA	350.00
54526	1203350000656912	ASHOK KUMAR JAIN A/C NO.300 OF ALLAHABAD BANK	35.00
54527	1204470003035287	RAJESH KUMAR CHOUDHARY A/C NO.063201500180 OF ICICI BANK LTD	5.60
54528	1202990000878907	RUPESH KUMAR A/C NO.020501003079 OF ICICI BANK LTD	0.35
54529	1203320004290617	SHISHIR KUMAR CHOUDHARY A/C NO.063201000026 OF ICICI BANK LTD	116.55
54530	1203320004409444	SHANKAR PRASAD A/C NO.11093522201 OF STATE BANK OF INDIA	35.00
54531	IN30177415500599	PRANAV KUMAR A/C NO.4109000100037463 OF PUNJAB NATIONAL BANK	35.00
54532	1204470003478451	SUSHIL KUMAR BHAGAT A/C NO.4212 OF VANACHAL GRAMIN BANK	25.90
54533	1201092600274221	AMAR KUMAR AGARWAL A/C NO.3487 OF VANACHAL GRAMIN BANK	61.25
54534	1203320004512359	PRABHAKAR SAH A/C NO.11828629992 OF STATE BANK OF INDIA	29.75
54535	IN30133019516182	MADAN PRASAD A/C NO.22465 OF CENTRAL BANK OF INDIA	35.00
54536	IN30021414149584	ZUBAIR ALAM A/C NO.11115373563 OF STATE BANK OF INDIA	84.00
54537	IN30218910012942	INDU DEVI KEDIA A/C NO.16359 OF UCO BANK	175.00
54538	IN30236510699374	SANDIP KUMAR A/C NO.063101501223 OF ICICI BANK LTD.	66.50
54539	1201092600054251	MAHENDRA KUMAR VORA A/C NO.5705 OF UNION BANK OF INDIA	61.25
54540	1201092600336919	NAND KUMAR SINHA A/C NO.059001000012826 OF INDIAN OVERSEAS BANK	105.00
54541	1203840000434611	TEJ NARAYAN RAY A/C NO.7622 OF UNION BANK OF INDIA	35.00
54542	IN30220110325333	PREMCHAND PRASAD BHADANI A/C NO.83 OF INDIAN OVERSEAS BANK	35.00
54543	1301440003192700	MAHENDRA KUMAR MANDAL A/C NO.33158078665 OF STATE BANK OF INDIA	0.35
54544	IN30039412565976	MANJU DEVI GUTGUTIA A/C NO.01190006172 OF STATE BANK OF INDIA	144.55
54545	IN30039412566065	SUBHASH CHANDRA GUTGUTIA A/C NO.01150060027 OF STATE BANK OF INDIA	141.05
54546	1201092600156870	PREM SHANKAR PRASAD A/C NO.01190005547 OF STATE BANK OF INDIA	350.00
54547	IN30058910201086	SANJAY KUMAR SHARMA A/C NO.11159062443 OF STATE BANK OF INDIA	87.50
54548	IN30169611061206	SHAILENDAR KUMAR A/C NO.00280100013097 OF UCO BANK	52.50
54549	1201092600224028	RANJAN KUMAR JHA A/C NO.552302010002984 OF UNION BANK OF INDIA	175.00
54550	IN30169611317993	MD RIJABAN ANSARI A/C NO.01170081213 OF STATE BANK OF INDIA	24.15
54551	IN30169611528795	VISHNU SHANKAR TRIPATHY A/C NO.150010100224109 OF AXIS BANK LTD	79.80
54552	IN30289810195726	SEEMA MURARKA A/C NO.17337 OF CENTRAL BANK OF INDIA	437.50
54553	IN30289810282155	OM PRAKASH SINGHANIA A/C NO.11466059577 OF STATE BANK OF INDIA	140.00
54554	1201060001020411	SUSHIL KUMAR BHARTIA A/C NO.10996 OF CENTRAL BANK OF INDIA	225.40
54555	1201092600279920	UPENDRA NATH SHARMA A/C NO.11466096279 OF STATE BANK OF INDIA	99.75
54556	1302340000139701	ANAND KUMAR UPADHYAY A/C NO.15923 OF CENTRAL BANK OF INDIA	175.00
54557	1202060000729313	SRIKRISHNA PRASAD A/C NO.460310100004908 OF BANK OF INDIA	140.00
54558	1202420000374181	OM PRAKASH RAM A/C NO.2784000100005993 OF PUNJAB NATIONAL BANK	4.20
54559	1201910101772034	RAMENDRA DUBAY A/C NO.782104000001595 OF IDBI BANK	35.00
54560	1203680000051506	KANCHAN DWIVEDI A/C NO.17261 OF CENTRAL BANK OF INDIA	35.00
54561	1204720010595458	SARFRAZ AHMAD A/C NO.30957162165 OF STATE BANK OF INDIA	17.50
54562	IN30011811297257	YOGENDRA PRASAD CHOUDHARY A/C NO.1104924605 OF STATE BANK OF INDIA	35.00
54563	IN30011811299843	MUMTAZ HUSSAIN A/C NO.5420 OF CANARA BANK	143.50
54564	IN30011811341946	NAND LAL RAM A/C NO.20011100 OF BANK OF BARODA	105.00
54565	IN30011811352553	ISHRAT ULLAH A/C NO.112395038015 OF STATE BANK OF INDIA	17.50
54566	1201640300029643	DULARCHAND DWIVEDI A/C NO.18101 OF PUNJAB NATIONAL BANK	35.00
54567	1201640300051333	VIKASH KUMAR A/C NO.4457 OF BANK OF INDIA	56.00
54568	1201640300051445	LAKSHMAN KUMAR GOND A/C NO.0846000100243129 OF PUNJAB NATIONAL BANK	83.30
54569	1201860000136527	BIJAY KUMAR GUPTA A/C NO.0846000401003420 OF PUNJAB NATIONAL BANK	350.00
54570	1201860000159059	DEODAS TEMBHARE A/C NO.0846000401006205 OF PUNJAB NATIONAL BANK	175.00
54571	1201910100781362	SARDAR INDRA SINGH A/C NO.0846000200026000 OF PUNJAB NATIONAL BANK	350.00
54572	1202420000317137	AMAR NATH A/C NO.30447141178 OF .	26.25
54573	1202420000319402	SHAKUNTLA DEVI A/C NO.0846000105047115 OF PUNJAB NATIONAL BANK	35.00
54574	1202420000348535	PAWAN KUMAR A/C NO.30643696717 OF .	8.75
54575	1203320006698872	UMA KANT SINGH A/C NO.782104000002783 OF IDBI BANK	52.50
54576	IN30133020420709	CHANDRESHWAR NARAYAN SINGH A/C NO.01190003449 OF STATE BANK OF INDIA	116.55
54577	IN30133020295275	PREETI KUMAR JHA A/C NO.11354674169 OF STATE BANK OF INDIA	140.00
54578	1204880000092839	RAJIV TULSYAN A/C NO.3207 OF UNION BANK OF INDIA	61.25
54579	IN30133019826712	GAYTRI AGRAWAL A/C NO.0100225286 OF PUNJAB NATIONAL BANK	166.60
54580	1201092600145117	NARAYAN CHANDRA AGRAWAL A/C NO.6749 OF PUNJAB NATIONAL BANK	249.55
54581	1201092600240202	DHARAMVIR SINGH NAMDHARI A/C NO.11112236698 OF STATE BANK OF INDIA	590.80
54582	IN30202534065169	SIDHESHWAR LAL AGRAWAL A/C NO.2505 OF STATE BANK OF INDIA	217.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54583	1202990005004344	RANJIT KUMAR A/C NO.035104000094489 OF IDBI BANK	7.00
54584	IN30133020526379	RANJAN KUMAR MISHRA A/C NO.11510928380 OF STATE BANK OF INDIA	166.25
54585	IN30133018408810	SANJAY KUMAR SHUKLA A/C NO.01501000041266 OF HDFC BANK	66.50
54586	IN30133019174189	SANJIV KUMAR MAHESHWARI A/C NO.01190005186 OF STATE BANK OF INDIA	61.25
54587	IN30133019587772	DEVENDRA SINGH TOMAR A/C NO.011 OF STATE BANK OF INDIA	70.00
54588	IN30133020480761	USHA DEVI A/C NO.01501000041266 OF HDFC BANK	66.50
54589	1203320003546387	RANDHIR KUMAR A/C NO.30162256386 OF STATE BANK OF INDIA	0.35
54590	1204470001390551	RAVI KUMAR A/C NO.01190016257 OF STATE BANK OF INDIA	7.00
54591	1204470001837637	ARTI SINHA A/C NO.8498 OF BANK OF INDIA	249.20
54592	IN30036010482572	ABHISHEK KUMAR A/C NO.007104000281171 OF IDBI BANK LTD	149.80
54593	IN30133017998955	NUTAN GUPTA A/C NO.10424548984 OF STATE BANK OF INDIA	350.00
54594	IN30174010310870	SANJAY KUMAR KESHRI A/C NO.5347 OF INDIAN BANK	35.00
54595	IN30177412573512	PINTU KUMAR A/C NO.109962 OF ALLAHABAD BANK	35.70
54596	IN30177415120803	DHANANJAY KUMAR MISHRA A/C NO.12300100001197 OF BANK OF BARODA	33.95
54597	IN30245310025524	ROHIT KUMAR A/C NO.113470 OF ALLAHABAD BANK	35.00
54598	1201060001380977	VISHAL KUMAR PATNI A/C NO.529010100003407 OF AXIS BANK LTD	16.45
54599	1201092600283992	UDAY PRAKASH GUPTA A/C NO.10381022492 OF STATE BANK OF INDIA	116.55
54600	1201640300031591	SUDHIR KUMAR A/C NO.4211000000469 OF HDFC BANK LTD	166.25
54601	1201640300037291	NAVEEN KUMAR A/C NO.100471 OF UNITED BANK OF INDIA	29.40
54602	1201640300041122	SIMA GUPTA A/C NO.11528 OF VIJAYA BANK	83.30
54603	1201640300044594	RENU DEVI JAIN A/C NO.110320 OF ALLAHABAD BANK	35.00
54604	1201640300049461	RAJESH KUMAR A/C NO.1967000102524791 OF PUNJAB NATIONAL BANK	175.00
54605	1201640300054431	MUKESH KUMAR SINHA A/C NO.61073094398 OF STATE BANK OF BIKANER & JAIPUR	116.55
54606	1201860000350647	MADHURI DEVI A/C NO.1571000100107377 OF PUNJAB NATIONAL BANK	35.00
54607	1201860000361623	GANESH PRASAD A/C NO.025710127055 OF CANARA BANK	54.95
54608	1201860000372059	RAKESH KUMAR SINGH A/C NO.046301502443 OF ICICI BANK LTD	5.25
54609	1201910300189641	SUNITA KUMARI A/C NO.1571000101109811 OF PUNJAB NATIONAL BANK	33.95
54610	1203000000418702	MUKESH JAIN A/C NO.30381535960 OF STATE BANK OF INDIA	148.75
54611	1203320001266353	RAM NANDAN PRASAD A/C NO.61450 OF UNITED BANK OF INDIA	83.30
54612	1203840000920468	DHIRENDRA NATH RAO A/C NO.00090100011401 OF BANK OF BARODA	332.50
54613	IN30135620480760	BRAJESH KUMAR A/C NO.3361101001281 OF CANARA BANK	5.25
54614	IN30177413344979	VIKASH KUMAR A/C NO.28039 OF PUNJAB NATIONAL BANK	21.00
54615	1201640300033453	RAM KISHORE PRASAD A/C NO.4402 OF PUNJAB NATIONAL BANK	61.25
54616	1201640300040454	KRISHNA KISHORE SINGH A/C NO.3082 OF CENTRAL BANK OF INDIA	315.00
54617	1203320004061856	VIVEK KUMAR A/C NO.30194103078 OF STATE BANK OF INDIA	12.60
54618	1201640300037861	VINOD KUMAR A/C NO.1758 OF PUNJAB NATIONAL BANK	35.00
54619	1201640300054602	MUNSHI MAHATO A/C NO.3153000100019045 OF PUNJAB NATIONAL BANK	122.50
54620	1203320002639698	RAM NATH PRASAD A/C NO.1967000100128177 OF PUNJAB NATIONAL BANK	83.30
54621	1201910101827885	BRIJ MOHAN SHARMA A/C NO.21832398939 OF ALLAHABAD BANK	35.00
54622	1203320001888573	BRIJ BHUSHAN SHARMA A/C NO.22028666 OF SYNDICATE BANK	171.50
54623	IN30245310015627	PRAMOD KUMAR A/C NO.3851000100024608 OF PUNJAB NATIONAL BANK	175.00
54624	1203320000978372	VIKRAMA DITYA SINGH A/C NO.01190006702 OF STATE BANK OF INDIA	166.60
54625	1203320000987083	BINOD KUMAR A/C NO.04211000057871 OF HDFC BANK LTD	166.25
54626	1203320001078555	BINOD BHARTI A/C NO.11160140589 OF STATE BANK OF INDIA	119.00
54627	1203320001483474	UTTAM KUMAR A/C NO.19918 OF BANK OF BARODA	175.00
54628	IN30297810135347	Ram Gopal Agarwal A/C NO.4042 OF UCO Bank	325.50
54629	1203450000081524	ABDUL ZABBAR A/C NO.019601516167 OF ICICI BANK LTD	35.00
54630	1203450000090142	MD SHAFIULLAH ANSARI A/C NO.019601517689 OF ICICI BANK LTD	12.95
54631	1203450000420202	MANOJ KUMAR GUPTA A/C NO.019601520026 OF ICICI BANK LTD	5.25
54632	1601010000143084	HARI PRAKASH BUBNA A/C NO.ABJ1152 OF ANDHRA BANK	105.00
54633	1601010000174309	MANISH JAIN A/C NO.01190005638 OF STATE BANK OF INDIA	61.25
54634	IN30021413857920	SUNITA BUBNA A/C NO.410700109999308 OF Punjab National Bank	350.00
54635	IN30021414276251	RAJEEV RANJAN PRASAD A/C NO.048901502170 OF ICICI BANK	35.00
54636	IN30021414929223	MURARI LAL KHANDELWAL A/C NO.481010100003044 OF BANK OF INDIA	9.80
54637	IN30125028859372	ABHISHEK KUMAR A/C NO.01190018610 OF STATE BANK OF INDIA	21.00
54638	IN30133020386175	PRANAV JAIN A/C NO.200887 OF BANK OF BARODA	70.00
54639	IN30133020425016	SUNIL JAIN A/C NO.100009694948 OF INDUSIND BANK LIMITED	61.25
54640	IN30133020594324	SUNITA JAIN A/C NO.20460110003213 OF UCO BANK	96.25
54641	IN30133021038918	ANIL KUMAR A/C NO.100009568881 OF INDUSIND BANK	35.00
54642	IN30155721989900	ANUP AIND A/C NO.01190050648 OF STATE BANK OF INDIA	1470.00
54643	IN30177412949398	ARUN KUMAR YADAV A/C NO.1426 OF BANK OF INDIA	126.00
54644	IN30177413061272	BABITA JAIN A/C NO.19414 OF CANARA BANK	61.25
54645	IN30177415811115	SHANTI SINGH A/C NO.0193N70247001 OF INDUSIND BANK	17.50
54646	IN30210510368239	BAJRANG LAL AGARWAL A/C NO.2159 OF INDIAN OVERSEAS BANK	61.25
54647	IN30220110918359	SHEKHAR KUMAR BARIAR A/C NO.048901501958 OF ICICI BANK LTD	61.25
54648	1201092600044317	BIJAY KUMAR A/C NO.192104 OF UNITED BANK OF INDIA	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54649	1201092600285489	KAMLESH KUMAR A/C NO.74702200043627 OF SYNDICATE BANK	87.50
54650	1201330000112115	SACHCHIDANAND SAHAY A/C NO.048901503240 OF ICICI BANK LTD	110.25
54651	1201640300052605	SAHDEO MAHTO A/C NO.3586 OF ALLAHABAD BANK	61.25
54652	1201910101021546	PRAMOD KUMAR GUPTA A/C NO.11567 OF ALLAHABAD BANK	70.00
54653	1201910101378938	SUBODH KUMAR A/C NO.11072095737 OF STATE BANK OF INDIA	28.70
54654	1202570000074343	ROSHAN KUMAR SINGH A/C NO.2004051 OF BANK OF BARODA	7.00
54655	1202570000108880	NEERAJ KUMAR JAIN A/C NO.1971 OF INDIAN OVERSEAS BANK	17.50
54656	1203350001606811	JALAJ GUPTA A/C NO.10908058989 OF STATE BANK OF INDIA	35.00
54657	1201060000671980	BHOLA NATH SAH A/C NO.171010100110419 OF AXIS BANK LTD	116.55
54658	1203450000405171	PRIYANKA SINGH A/C NO.6399 OF BANK OF INDIA	402.50
54659	1203450000557808	ASHOK KUMAR CHOUBEY A/C NO.11070190213 OF STATE BANK OF INDIA	61.25
54660	1203350000584772	SAVITRI DEVI . A/C NO.10748411360 OF STATE BANK OF INDIA	315.00
54661	1203350000606115	MANITA PRASAD . A/C NO.30178887234 OF STATE BANK OF INDIA	70.00
54662	1203350000654987	JAY KUMAR YADAV A/C NO.10748428374 OF STATE BANK OF INDIA	26.25
54663	1203350000680160	SHEELA DEVI A/C NO.10748451314 OF STATE BANK OF INDIA	42.00
54664	1203350000699638	JAYPRAKASH SAHU A/C NO.30566864088 OF STATE BANK OF INDIA	35.00
54665	1203350000817997	BINAY KUMAR SINGH . A/C NO.30323056307 OF STATE BANK OF INDIA	70.00
54666	1203350001443271	KRISHNA PRASAD A/C NO.10748407342 OF STATE BANK OF INDIA	175.00
54667	1203350001469131	RAKESH KUMAR SINGH A/C NO.01190018262 OF STATE BANK OF INDIA	118.30
54668	1203350001512763	POONAM SHRIVASTVA A/C NO.10748443358 OF STATE BANK OF INDIA	175.00
54669	1203350001529435	SURESH PRASAD A/C NO.30178387468 OF STATE BANK OF INDIA	483.00
54670	IN30051318292183	GOPAL KRISHNA PANDEY A/C NO.498610100000102 OF BANK OF INDIA	70.00
54671	IN30210510312880	BABU LAL AGRAWAL A/C NO.6953 OF BANK OF INDIA	249.55
54672	IN30210510313344	NAWRANG LAL AGARWAL A/C NO.017501508749 OF ICICI BANK LTD	249.55
54673	IN30210510315018	AMAR AGARWAL A/C NO.017501508750 OF ICICI BANK	249.55
54674	IN30051317508244	DHIRENDRA KUMAR A/C NO.295010100078913 OF AXIS BANK	42.00
54675	1203350000705336	BINOD KUMAR A/C NO.295010100055620 OF AXIS BANK LTD	35.00
54676	1204470008716996	RAUSHAN RANJAN A/C NO.7346000100006696 OF PUNJAB NATIONAL BANK	1.75
54677	1201640300044560	KULDIP SINGH A/C NO.01150060269 OF STATE BANK OF INDIA	70.00
54678	1201640300046154	PANKAJ KUMAR A/C NO.11202 OF BANK OF INDIA	62.30
54679	1201640300046173	TARA CHAND SONI A/C NO.9056 OF BANK OF INDIA	170.10
54680	1201640300048054	SANJAY KUMAR AGRAWAL A/C NO.11475689270 OF STATE BANK OF INDIA	350.35
54681	1201640300053193	VIJAY KUMAR AGARWAL A/C NO.481410100008747 OF BANK OF INDIA	62.30
54682	1201640300053647	KUNJAL YADAV A/C NO.481410100015547 OF BANK OF INDIA	175.00
54683	1204720010049811	KRISHNA KUMAR BHARDWAJ A/C NO.30222277003 OF STATE BANK OF INDIA	0.70
54684	IN30177412312491	PARBHU DAYAL KUMAR A/C NO.11439542398 OF STATE BANK OF INDIA	43.75
54685	1201640300049077	PAWAN KUMAR SINHA A/C NO.11475795164 OF STATE BANK OF INDIA	61.25
54686	IN30069310111899	LALIT KUMAR JAIN A/C NO.SB9169 OF BANK OF INDIA	35.00
54687	IN30133018403744	KUSH KUMAR A/C NO.4118 OF BANK OF BARODA	66.50
54688	IN30133019460253	SUNIL KUMAR A/C NO.017501517086 OF ICICI BANK	3.15
54689	IN30177410460775	MANOJ KUMAR CHOURASIA A/C NO.11430002701 OF STATE BANK OF INDIA	175.00
54690	IN30177411059572	MAHESH PRASAD BARNWAL A/C NO.11439562722 OF STATE BANK OF INDIA	454.30
54691	IN30177413676215	TANWIR ALAM A/C NO.486010110000050 OF BANK OF INDIA	17.50
54692	IN30177414474076	SARITA KUMARI A/C NO.11439562722 OF STATE BANK OF INDIA	453.25
54693	1201092600221274	VIMAL SINGH DUGGAR A/C NO.20095 OF BANK OF BARODA	175.00
54694	1202570000119054	SUBODH KUMAR JAIN A/C NO.365702010006313 OF UNION BANK OF INDIA	70.00
54695	IN30177414163582	SUSHIL KUMAR GUPTA A/C NO.12070100012149 OF BANK OF BARODA	175.00
54696	IN30177414745708	PURSOTHAM LAL A/C NO.11430001071 OF STATE BANK OF INDIA	315.00
54697	1204470001964248	SREEKUMAR . A/C NO.218010100069331 OF AXIS BANK LTD	1.75
54698	1304140001231738	MADHUMITA MUKHERJEE A/C NO.019601523926 OF ICICI BANK LTD	70.00
54699	IN30021414261116	PRIYANKA SINGH A/C NO.10900531070 OF STATE BANK OF INDIA	236.25
54700	IN30039411587402	SUSHILA DEVI AGARWAL A/C NO.5199 OF CENTRAL BANK OF INDIA	175.00
54701	IN30039414803494	JANKI SINHA A/C NO.01190007905 OF STATE BANK OF INDIA	350.00
54702	IN30045013262370	CHANDAN AGARWAL A/C NO.112104000049717 OF IDBI BANK LTD	61.25
54703	IN30045013263315	SACHIN AGARWAL A/C NO.112104000049595 OF IDBI BANK LTD	61.25
54704	IN30045013511019	KHUSHBOO AGARWAL A/C NO.112104000065247 OF IDBI LTD	61.25
54705	IN30051317518705	SATISH AGARWAL A/C NO.172010100138857 OF AXIS BANK	249.55
54706	IN30133018309199	BIRENDRA KUMAR JINDAL A/C NO.2106 OF ALLAHABAD BANK	35.00
54707	IN30133020310534	SANTOSH KUMAR UPADHYAY A/C NO.01000027 OF CORPORATION BANK	61.25
54708	IN30169610920055	HARJINDER KOUR A/C NO.112104000060312 OF IDBI BANK	175.00
54709	IN30177414861617	PRADEEP K SINGH A/C NO.250010100095895 OF AXIS BANK LTD	61.60
54710	IN30177414893383	SHOAIB KHAN A/C NO.019601528124 OF ICICI BANK LTD	7.00
54711	IN30210510558080	JITESH RATHORE A/C NO.2031235884 OF ALLAHABAD BANK	35.00
54712	IN30216410117318	RAJESH J MATALIA A/C NO.0032616665 OF INDUSIND BANK	236.25
54713	IN30220110704833	SANJEEV KUMAR A/C NO.22012031 OF SYNDICATE BANK	3.50
54714	IN30220110928740	SANJIV KUMAR VISHWAKARMA A/C NO.4041 OF BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54715	IN30297810156174	Gopal Poddar A/C NO.112104000050397 OF IDBI Bank	249.55
54716	IN30297810235248	Vikash Kumar A/C NO.000201 OF UNION BANK OF INDIA	2.10
54717	IN30318110023642	ATISH PRATAP SINGH A/C NO.0898SB000742 OF UNION BANK OF INDIA	35.00
54718	IN30318110028398	RENU SRIVASTAVA A/C NO.3200 OF ALLAHABAD BANK	45.50
54719	1201092600109129	REKHA GOEL A/C NO.6119 OF PUNJAB & SIND BANK	17.50
54720	1201092600111423	AMRENDRA NARAYAN DHAR A/C NO.3042 OF UCO BANK	6.30
54721	1201910100528331	SHIVNATH PRASAD A/C NO.465 OF BANK OF INDIA	446.25
54722	1202650000028043	ABDUL BARI KHAN A/C NO.30070170679 OF STATE BANK OF INDIA	112.00
54723	1202890000716882	ANIL KUMAR MISHRA A/C NO.20312386887 OF ALLAHABAD BANK	61.25
54724	1202890000718326	KRISHNA PRASAD GUPTA A/C NO.4537 OF ALLAHABAD BANK	175.00
54725	1202990000371624	RISHIKESH AGARWAL A/C NO.SB1274 OF ORIENTAL BANK OF COMMERCE	4.90
54726	1202990000585694	BANWARI LAL AGARWAL A/C NO.12572 OF UCO BANK	4.90
54727	1202990005188929	SUJIT KUMAR ROY A/C NO.019601522330 OF ICICI BANK LTD	1.40
54728	1202990006090278	RAJ KISHOR KESHRI A/C NO.470910100009075 OF BANK OF INDIA	20.30
54729	1203000000392719	LAL BAHADUR VIDYARTHI A/C NO.172010100018081 OF AXIS BANK LTD	245.00
54730	1203320003729012	ASHOK KUMAR PANDEY A/C NO.01190027305 OF STATE BANK OF INDIA	5.60
54731	1203320004666883	RAJEEV RANJAN A/C NO.10976691651 OF STATE BANK OF INDIA	31.50
54732	1203350000228224	SANJAY KUMAR . A/C NO.126101100000467 OF ANDHRA BANK	105.00
54733	1203350001537366	RAJENDRA KUMAR SINGH A/C NO.00314169 OF UNITED BANK OF INDIA	61.25
54734	1203840000772249	RUPESH KUMAR A/C NO.0032B48174001 OF INDUSIND BANK LTD	7.70
54735	IN30216410111073	PUSPA BASAK A/C NO.495 OF UNITED BANK OF INDIA	350.00
54736	1204230000101229	DEVYANI SINGH A/C NO.16454 OF UNITED BANK OF INDIA	87.50
54737	1304140001181001	SAVITRI DEVI A/C NO.026501509688 OF ICICI BANK LTD	210.00
54738	1304140005634656	SAHJAD ANSARI A/C NO.171010100130011 OF AXIS BANK LTD	50.75
54739	IN30027110163713	RANVIR PRASAD SINGH A/C NO.452402010006493 OF UNION BANK OF INDIA	3.15
54740	IN30051315077769	LEENA VERMA A/C NO.061010100150835 OF AXIS BANK LTD	66.50
54741	IN30051315284978	JYOTSNA BHATIA A/C NO.171010100013828 OF AXIS BANK LTD	210.00
54742	IN30155722021160	RAJEEV KUMAR SINHA A/C NO.02671000068215 OF HDFC BANK LTD	87.50
54743	1203000000400401	PREM CHAND MAHTO A/C NO.00140100000953 OF BANK OF BARODA	35.00
54744	IN30051312530520	UPENDRA JHA A/C NO.171010100008754 OF UTI BANK LTD	162.75
54745	1203840000392973	DHARMENDRA KUMAR A/C NO.171010100071169 OF AXIS BANK LTD	35.00
54746	1204470002935786	VANDANA SINHA A/C NO.026501500417 OF ICICI BANK LTD	89.95
54747	IN30021413214158	SHWETA SUMAN A/C NO.026501509695 OF ICICI BANK LIMITED	99.75
54748	IN30045013531270	SUBODH KUMAR A/C NO.185104000006262 OF IDBI LTD	273.00
54749	IN30051314996558	RITESH KUMAR SINGH A/C NO.10887189480 OF STATE BANK OF INDIA	99.75
54750	IN30051317145340	MANISH KUMAR A/C NO.185104000012661 OF IDBI BANK	192.50
54751	IN30177411350699	NARESH PASWAN A/C NO.10225233265 OF STATE BANK OF INDIA	83.30
54752	1201060000259598	BIBEK BHUSHAN LALL A/C NO.10928 OF BANK OF BARODA	116.55
54753	1203840000253453	SUMITA MAHAPATRA A/C NO.01190033974 OF STATE BANK OF INDIA	66.50
54754	1304140006320561	CHANDRA PRAKASH SINGH A/C NO.171010100105576 OF AXIS BANK LTD	28.70
54755	IN30039417300042	RANJIT KUMAR A/C NO.11451885942 OF STATE BANK OF INDIA	1286.25
54756	IN30039417510258	IVA VERMA A/C NO.00140100011320 OF BANK OF BARODA	61.25
54757	IN30051315803972	REJI KUMAR BHARGAVAN A/C NO.10887250173 OF STATE BANK OF INDIA	61.25
54758	IN30051315853390	AJAY SHARMA A/C NO.452402010005599 OF UNION BANK OF INDIA	70.00
54759	IN30125028292418	SABITRI SINGH A/C NO.343 OF STATE BANK OF INDIA	140.00
54760	IN30165310232838	KRISHNA BIHARI SINGH A/C NO.1210000100135998 OF Punjab National Bank	21.00
54761	IN30226911857936	SULAKSHNA MISHRA A/C NO.171010100115421 OF UTI BANK LTD	140.00
54762	IN30226912100910	SHAKTI KUMAR A/C NO.026501502549 OF ICICI BANK LIMITED	1.75
54763	IN30231610215295	AMRENDRA KUMAR A/C NO.171010100016205 OF AXIS BANK LTD	52.50
54764	IN30231610233518	ARTI KUMARI A/C NO.1004247 OF UCO BANK	105.00
54765	1201910101036639	UPENDRA KUMAR A/C NO.12354 OF BANK OF INDIA	87.50
54766	1202470000024335	RAMDAS PRASAD SINHA A/C NO.9788 OF UCO BANK	116.55
54767	1203350000648785	ARPITA PAUL A/C NO.0052010087424 OF UNITED BANK OF INDIA	105.00
54768	1204470003411546	NAVINDRA KUMAR A/C NO.2688 OF UNION BANK OF INDIA	96.25
54769	IN30021413295854	KIRAN KUMARI A/C NO.026501510081 OF ICICI BANK LTD	1036.00
54770	IN30039414857335	JAGDISH RAM A/C NO.2388 OF PUNJAB NATIONAL BANK	140.00
54771	IN30039416287722	ANUPAMA CHAUDHARY A/C NO.026501501546 OF ICICI BANK LTD	99.75
54772	1201910102394738	SHARDA GUPTA A/C NO.452402011001126 OF UNION BANK OF INDIA	35.00
54773	IN30226911564596	SHASHIKANT TIWARI A/C NO.11347 OF BANK OF BARODA	105.00
54774	1204470002032996	MANAN JEE SINGH A/C NO.10887249066 OF STATE BANK OF INDIA	28.00
54775	1304140002541571	SAVITRI DEVI A/C NO.026501511262 OF ICICI BANK LTD	25.20
54776	IN30174010361935	MEERA SHARMA A/C NO.4732 OF DENA BANK	175.00
54777	IN30231610221070	SHASHIKALA DEVI A/C NO.10887143525 OF STATE BANK OF INDIA	70.00
54778	1201910102408821	LAKA MUNDA A/C NO.0513010107257 OF UNITED BANK OF INDIA	70.00
54779	1202300000743688	RANJAY KUMAR A/C NO.21595 OF CANARA BANK	52.50
54780	IN30027110159872	AMITESH KUMAR A/C NO.00140100006521 OF BANK OF BARODA	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54781	IN30039418091364	KANAKLATA A/C NO.634010100001144 OF AXIS BANK LTD	35.00
54782	1202570000065271	DINESHWAR KUMAR . A/C NO.495698259 OF INDIAN BANK	116.90
54783	1208770000017601	SHUKDEV KUMAR DEY HUF A/C NO.1023317200 OF STATE BANK OF INDIA	224.59
54784	1301440004114994	SUBHRA CHATTERJE A/C NO.32674853080 OF STATE BANK OF INDIA	1.40
54785	IN30039417306324	SUJEET KUMAR CHANDRA A/C NO.14373 OF INDIAN OVERSEAS BANK	280.00
54786	IN30051311673457	CHANDRA SHEKHAR SINGH A/C NO.10422783533 OF STATE BANK OF INDIA	105.00
54787	IN30177412698908	KUMUDINI J DESAI A/C NO.3834 OF CENTRAL BANK OF INDIA	35.00
54788	IN30177415286645	KAILASH PATI MAHATHA A/C NO.485810100000238 OF BANK OF INDIA	2.80
54789	1201060000890486	MOGLU SAIDA A/C NO.026501501731 OF ICICI BANK LTD	88.20
54790	1201910102328921	ABINASH KUMAR A/C NO.471110100023803 OF BANK OF INDIA	70.00
54791	1202890000393542	UMA DEVI A/C NO.2426000100043446 OF PUNJAB NATIONAL BANK	116.55
54792	1202650000014315	PURAN KUMHAR A/C NO.01190011399 OF STATE BANK OF INDIA	105.00
54793	1302340000109953	MURARI PRASAD KESHRI A/C NO.1486315487 OF CENTRAL BANK OF INDIA	525.00
54794	1202990000295070	ASHUTOSH KUMAR VERMA A/C NO.019601500265 OF ICICI BANK LTD	61.25
54795	1203330000212294	RANJEET KUMAR GOSWAMI A/C NO.112104000016108 OF IDBI BANK	7.00
54796	1203460000289752	LALIT KUMAR AND SONS (HUF) . A/C NO.0032B48552050 OF INDUSIND BANK LTD	1323.00
54797	IN30133020400345	OM PRAKASH UPADHAYA A/C NO.019601510552 OF ICICI BANK	249.55
54798	IN30169611046519	RADHE SHYAM AGARWAL A/C NO.112104000020651 OF IDBI BANK	16.45
54799	IN30220110949866	ASHARFI PRASAD NIRALA A/C NO.10478743404 OF STATE BANK OF INDIA	44.45
54800	1201092600234131	DILIP KUMAR KAR A/C NO.10478840769 OF STATE BANK OF INDIA	83.30
54801	1203500000448432	GAJALA TABASSUM A/C NO.019601514580 OF ICICI BANK LTD	4.55
54802	1302340000297419	PRAMOD AGARWAL A/C NO.0230000100236940 OF PUNJAB NATIONAL BANK	3.50
54803	1302340000301732	SURAJ PRAKASH GOSWAMI A/C NO.11291320210 OF STATE BANK OF INDIA	35.00
54804	IN30021413470937	RAJEV GUPTA A/C NO.21496 OF UCO BANK	0.35
54805	IN30133020290706	SANJAY KUMAR DUTTA A/C NO.0230000100158156 OF Punjab National Bank	66.50
54806	IN30169611849326	ARUP KUMAR MANDAL A/C NO.12809 OF CENTRAL BANK OF INDIA	165.20
54807	IN30177413471012	RAMESH CHAND AGARWAL A/C NO.0032B40874001 OF INDUSIND BANK	25.55
54808	1201060001118855	SANCHITA SAHA A/C NO.18170 OF CENTRAL BANK OF INDIA	52.50
54809	12010900011915302	MOHAN KANODIA A/C NO.0015010000317 OF BANK OF BARODA	66.50
54810	1201092600195684	RAJ KUMAR BURNWAL A/C NO.9523 OF CANARA BANK	244.30
54811	1202570000062817	PAWAN KUMAR VERMA A/C NO.019601500966 OF ICICI BANK LTD	17.50
54812	1202650000031721	RAJESH KUMAR TULSYAN A/C NO.0032B44869001 OF INDUSIND BANK LTD	116.55
54813	1203350000720287	POONAM JALUKA A/C NO.10746152587 OF STATE BANK OF INDIA	105.00
54814	1203350000938581	SUDHA BARNAWAL A/C NO.1518101008159 OF CANARA BANK	35.00
54815	1203350000997751	DHARAMBIR SINGH A/C NO.112104000035626 OF IDBI BANK	70.00
54816	1203450000350697	MAYA DEVI A/C NO.19628 OF BANK OF INDIA	175.00
54817	1203460000196106	REKHA DEVI SHAH A/C NO.151500105118556 OF PUNJAB NATIONAL BANK	99.75
54818	IN30021411642996	SAKET KUMAR GUPTA A/C NO.172010100057673 OF UTI BANK LTD	53.20
54819	IN30021412552412	PRADIP KUMAR A/C NO.172010100090933 OF UTI BANK	17.15
54820	1203450000297456	SANTOSH KUMAR SAHU A/C NO.172010100063249 OF AXIS BANK LTD	175.00
54821	1203840000764303	NAKUL CHANDRA RAWANI A/C NO.20125362 OF DHANBAD CENTRAL CO OP BANK LTD	35.00
54822	IN30177414443678	RAVI PRAKASH BARNWAL A/C NO.019601505040 OF ICICI BANK LTD	30.80
54823	IN30297810187962	Krishna Mohan Saw A/C NO.3011912 OF The Koylanchal Urban Co-Op.Bank Ltd	35.00
54824	1203350001450705	PAWAN SAW A/C NO.151500100108501 OF PUNJAB NATIONAL BANK	8.75
54825	1201910100260793	PARAMHANS YADAV A/C NO.4951 OF BANK OF INDIA	35.00
54826	1204720010352156	RAKESH RAJAN A/C NO.10635707286 OF STATE BANK OF INDIA	26.60
54827	IN30177412582189	PREM KUMAR VERMA A/C NO.019601515370 OF ICICI BANK LTD	105.00
54828	IN30177412582259	SANT SHARAN PANDIT A/C NO.9586 OF CANARA BANK	70.00
54829	IN30177413179201	PARSHURAM SHARMA A/C NO.10635548203 OF STATE BANK OF INDIA	350.00
54830	IN30177413342565	AJAY KUMAR SINGH A/C NO.019601525295 OF ICICI BANK LTD	35.00
54831	IN30177413820180	YOGENDRA PRASAD SHARMA A/C NO.019601526059 OF ICICI BANK LTD	19.25
54832	1201092600195169	ARUN KUMAR JHA A/C NO.10635553686 OF STATE BANK OF INDIA	70.00
54833	1201092600239701	ALOK KUMAR BANERJEE A/C NO.13 OF CANARA BANK	350.00
54834	IN30220110341123	SURENDRA PRASAD SINHA A/C NO.019601504298 OF ICICI BANK LTD	83.30
54835	1202990004935861	DHANANJAY KUMAR SRIVASTAVA A/C NO.112104000063337 OF IDBI BANK	1.75
54836	1204470002053712	SUSHILA SINGH A/C NO.172010100114226 OF AXIS BANK LTD	58.10
54837	IN30133019498996	SAMIR KUMAR BOURI A/C NO.16007 OF BANK OF INDIA	24.85
54838	IN30220110822694	NIRANJAN SHARMA A/C NO.11392190875 OF STATE BANK OF INDIA	35.00
54839	1201910102327979	BRIJ BIHARI SHARMA A/C NO.11392211821 OF STATE BANK OF INDIA	42.00
54840	1201910100215112	RITA DEVI A/C NO.10478751197 OF STATE BANK OF INDIA	140.00
54841	1201910100783467	KALAWANT SINGH A/C NO.26483 OF BANK OF INDIA	47.25
54842	1301440004117218	KUNAL MAHTO A/C NO.2011929325 OF KOTAK MAHINDRA BANK LTD	0.35
54843	1201060001055354	GOVIND KUMAR AGARWAL A/C NO.2441000073317 OF HDFC BANK LTD	99.75
54844	1204470002943932	DHIRENDRA PRASAD BARNWAL A/C NO.4436 OF BANK OF INDIA	51.45
54845	1204470003271281	REKHA GOEL A/C NO.6134 OF BANK OF INDIA	22.05
54846	IN30236510350199	AMO DEVI A/C NO.01190071253 OF STATE BANK OF INDIA	245.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54847	IN30236510685140	SUSHIL KUMAR MANDAL A/C NO.3291 OF BANK OF INDIA	9.10
54848	IN30021411647855	PRITY THACKER A/C NO.10923 OF PUNJAB NATIONAL BANK	2.10
54849	1203450000612991	JITENDRA KUMAR SINGH A/C NO.74712200019582 OF SYNDICATE BANK	19.25
54850	IN30174010369513	SANTOSH KUMAR MISHRA A/C NO.028201504233 OF ICICI BANK LIMITED	4.20
54851	IN30174010369618	UPEDNRA KUMAR A/C NO.295010100068961 OF UTI BANK LIMITED	35.00
54852	1204470002757882	SARITA DEVI A/C NO.11209968338 OF STATE BANK OF INDIA	175.00
54853	IN30169611639202	MAHESH PRASAD BARNWAL A/C NO.171010100129442 OF AXIS BANK LIMITED	53.90
54854	1202870000042889	RASHMI JAISWAL A/C NO.30541463017 OF STATE BANK OF INDIA	700.00
54855	IN30039415203604	UPENDRA NARAYAN PANJIYARA A/C NO.017501511072 OF ICICI BANK	83.30
54856	IN30282210288963	PARESH KUMAR CHAWDA A/C NO.30438951717 OF STATE BANK OF INDIA	7.00
54857	1204470005183977	REETA KUMARI A/C NO.09402151001102 OF ORIENTAL BANK OF COMMERCE	175.00
54858	IN30021412368567	JASBIR KAUR A/C NO.295010100038128 OF UTI BANK LTD	64.05
54859	IN30021414318878	PANKAJ KUMAR A/C NO.295010100107525 OF AXIS BANK LTD	70.00
54860	IN30021414740789	NARESH PRASAD A/C NO.10989348119 OF STATE BANK OF INDIA	126.00
54861	IN30051312108370	SANJAY KUMAR PODDAR A/C NO.017501501443 OF ICICI BANK LTD	249.55
54862	IN30077310059686	HIRA LAL JAIN A/C NO.135 OF CANARA BANK	875.00
54863	IN30077310059740	KIRAN DEVI JAIN A/C NO.SBACNO135 OF CANARA BANK	525.00
54864	1202700000293813	RAJ KUMARI A/C NO.542002010001457 OF UNION BANK OF INDIA	5.25
54865	1203350000031121	MAHABIR PRASAD JAIN A/C NO.01190014035 OF STATE BANK OF INDIA	61.25
54866	1203450000572102	UTTAM KUMAR A/C NO.30197922006 OF STATE BANK OF INDIA	35.00
54867	1203500000722615	SUBHASH KUMAR A/C NO.043301506360 OF ICICI BANK LTD	25.55
54868	1203600000136908	GURMEET SINGH A/C NO.007104000115162 OF IDBI BANK	46.20
54869	1204470004465205	MUSTAK KHAN A/C NO.043301507441 OF ICICI BANK LTD	0.35
54870	IN30226911153280	BINOD KUMAR SINGH A/C NO.295010100026266 OF UTI BANK LTD	5.95
54871	1203500000743023	MUKESH SHARMA A/C NO.043301506771 OF ICICI BANK LTD	26.25
54872	IN30021413937276	SUBASH MANDAL A/C NO.10989278717 OF STATE BANK OF INDIA	175.00
54873	1201910100659137	GOURI PRASAD SAHU A/C NO.01190005406 OF STATE BANK OF INDIA	249.55
54874	IN30177414367780	PREM SAGAR PRASAD A/C NO.295010100108225 OF AXIS BANK LTD	35.00
54875	1204720011285463	SHAMBHU KUMAR A/C NO.30557111465 OF STATE BANK OF INDIA	17.50
54876	1201060001300797	SARITA KUMARI A/C NO.01190005522 OF STATE BANK OF INDIA	140.00
54877	1201092600022578	RAJENDRA PRASAD A/C NO.11694826604 OF STATE BANK OF INDIA	175.00
54878	1206420001436297	SUNITA KUMARI A/C NO.SB6357641967 OF INDIAN BANK	328.30
54879	IN30021413436915	ARUN KUMAR SINGH A/C NO.2122 OF INDIAN BANK	133.00
54880	IN30051311282152	MAHENDRA KUMAR MUNKA A/C NO.008901023819 OF ICICI BANK LIMITED	175.00
54881	IN30125028254247	MRS MEERA SINGH A/C NO.14327 OF BANK OF INDIA	249.55
54882	IN30174010089568	LALIT SANGANI A/C NO.12518 OF CENTRAL BANK OF INDIA	159.25
54883	IN30174010105969	QUAMAR KHAN A/C NO.33210116783 OF STANDARD CHARTERED BANK	52.50
54884	IN30174010149215	DR. SHAHLA Z. PALL A/C NO.3693 OF BANK OF INDIA	70.00
54885	IN30174010182725	SRINIVAS SHARMA A/C NO.01190010932 OF STATE BANK OF INDIA	140.00
54886	IN30174010197057	SMITA OM PRAKASH MOONKA A/C NO.4245 OF UNION BANK OF INDIA	70.00
54887	IN30174010213477	VADDADI APPALA TULASI RAO A/C NO.01190013445 OF STATE BANK OF INDIA	66.50
54888	IN30174010224665	NAND KISHORE AGARWAL A/C NO.6531 OF FEDERAL BANK	83.30
54889	IN30174010254978	GOURAV MARWAH A/C NO.15384 OF CANARA BANK	166.60
54890	IN30174010313067	UMESH KUMAR AGRAWAL A/C NO.9650 OF UNION BANK OF INDIA	249.55
54891	IN30174010314076	SUSHILA DEVI A/C NO.6731 OF UNION BANK OF INDIA	249.55
54892	IN30174010351505	RAYEES AKHTAR KHAN A/C NO.70 OF BANK OF INDIA	70.00
54893	IN30174010353218	SURAJIT PRAMANICK A/C NO.138045 OF UCO BANK	61.25
54894	IN30174010365123	SANJAY KUMAR A/C NO.20118122 OF CANARA BANK	61.25
54895	IN30174010387309	SUMIT MOONKA A/C NO.7425 OF UNION BANK OF INDIA	140.00
54896	IN30226911575525	UMA SHANKAR SINGH A/C NO.10937 OF BANK OF BARODA	17.50
54897	IN30226912153422	SRABANI BASU A/C NO.9722 OF CENTRAL BANK OF INDIA	80.50
54898	1201092600149295	RUPAM KUMARI A/C NO.61012557351 OF STATE BANK OF BIKANER & JAIPUR	70.00
54899	1203450000346093	BHAVIK MEHTA	87.50
54900	1203450000384207	DHAWAN KUMAR SHUKLA A/C NO.10141726888 OF STATE BANK OF INDIA	67.20
54901	1203450000575633	MANOJ KUMAR DAS A/C NO.340010100046996 OF AXIS BANK LTD	70.00
54902	1203500000737691	MD SHAMIM ANSARI A/C NO.0068H04130001 OF INDUSIND BANK LTD	70.00
54903	1204470002884075	RAJESH KUMAR MISHRA A/C NO.017104000040318 OF IDBI BANK	116.20
54904	IN30039416673099	ANITA RANI A/C NO.012010100204774 OF AXIS BANK LTD	61.25
54905	IN30039417659949	SUNIL KUMAR SHARMA A/C NO.903104000112628 OF IDBI BANK LTD	2.10
54906	IN30051318292405	RAJESH KUMAR KASERA A/C NO.13159 OF CANARA BANK	68.25
54907	IN30125028949763	SAKTI CHAKRABORTY A/C NO.2868 OF JHARKHAND GRAMIN BANK	35.00
54908	IN30125028976724	SHIV SHANKAR DUBEY A/C NO.012010100106894 OF AXIS BANK LTD	350.00
54909	IN30174010021852	GAUTAM MANDAL A/C NO.6022 OF CENTRAL BANK OF INDIA	52.50
54910	IN30174010354702	SANGEETA KUMARI A/C NO.20474 OF UNION BANK OF INDIA	17.50
54911	IN30210510307253	SHREE PRAKASH SINGH A/C NO.012010100275460 OF AXIS BANK LTD	99.75
54912	1203840000572310	SUBAL CHANDRA SARKAR A/C NO.012010100178402 OF AXIS BANK LTD	35.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54913	120472000025458	NISHA VATSA A/C NO.06128 OF BANK OF INDIA	66.50
54914	IN30051311518860	SUMAN SINGH A/C NO.012010100146517 OF AXIS BANK LTD	175.00
54915	1203840000103092	SHASHI BHUSHAN KUMAR A/C NO.10761 OF CANARA BANK	61.25
54916	1203840001207319	UMA KUMAR A/C NO.012010100204033 OF AXIS BANK LTD	70.00
54917	IN30045011893269	UMA SHANKER SINGH A/C NO.903104000040071 OF IDBI BANK LTD	290.50
54918	IN30045013364400	DHARMENDRA SINGH A/C NO.903104000093259 OF IDBI BANK LTD	61.25
54919	IN30125028766514	NARESH SINGH A/C NO.10197 OF CENTRAL BANK OF INDIA	35.00
54920	IN30174010350832	MANISH AGARWAL A/C NO.7469 OF BANK OF BARODA	149.80
54921	IN30174010365352	MANIK CHAND AGARWAL A/C NO.11978 OF CANARA BANK	61.25
54922	IN30226911581312	BIVA SINGH A/C NO.012010100267359 OF UTI BANK LTD	70.00
54923	1203450000184695	REKHA DEVI A/C NO.5695 OF JHARKHAND GRAMIN BANK	105.00
54924	1203840000753988	AMARJEET KUMAR VERMA A/C NO.903104000091899 OF IDBI BANK	17.50
54925	1205940000003905	RINKU DEY A/C NO.18390 OF CANARA BANK	70.00
54926	IN30051311662056	RAMESH PRASAD SHUKLA A/C NO.100005249432 OF INDUSIND BANK	61.25
54927	IN30051314827802	KAMESHWAR JHA A/C NO.14889 OF UCO BANK	61.25
54928	IN30051316053816	INDU BHUSHAN SINGH A/C NO.20926 OF BANK OF BARODA	83.30
54929	IN30174010109404	BIJAY KUMAR SINGH A/C NO.574 OF CENTRAL BANK OF INDIA	175.00
54930	IN30174010305698	ARUN KUMAR SINGH A/C NO.017104000144742 OF IDBI BANK	61.25
54931	IN30174010336709	AKLESHWAR PATHAK A/C NO.133 OF BANK OF INDIA	61.25
54932	IN30174010367889	SHILA KANT MISHRA A/C NO.27501 OF BANK OF BARODA	127.05
54933	IN30177410997674	DHRUBA CHARAN NAIK A/C NO.0131067670700 OF IDBI BANK LTD	48.30
54934	IN30210510323245	OMPRAKASH BRIJLAL MAWAL A/C NO.2584 OF BANK OF BARODA	116.55
54935	1203500000159264	SANDIP GHOSH A/C NO.5179 OF BANK OF INDIA	11.55
54936	1203840000455355	DIBYA PRAKASH RATH A/C NO.5037 OF CANARA BANK	61.25
54937	IN30021412963581	ROHIN PRASAD A/C NO.SB6375 OF CENTRAL BANK OF INDIA	35.00
54938	IN30125028883875	BANWARI LAL BHARTIA A/C NO.017104000140522 OF IDBI BANK	66.50
54939	1203500000128683	PRABHA TAPADIA A/C NO.30007140823 OF STATE BANK OF INDIA	61.25
54940	1203840000080802	MANOJ KUMAR MAHATO A/C NO.1511821894 OF CENTRAL BANK OF INDIA	35.00
54941	IN30174010330170	SAROJ KUMAR SINGH A/C NO.008901519102 OF ICICI BANK LIMITED	40.25
54942	1201910100744746	PANKAJ KUMAR SINGH A/C NO.340010100041423 OF AXIS BANK LTD	175.00
54943	1204720009738855	INDER BHATT A/C NO.10326166076 OF STATE BANK OF INDIA	99.75
54944	IN30039414636359	SUNANDA GUPTA A/C NO.10105352428 OF STATE BANK OF INDIA	105.00
54945	IN30039418345936	NARENDAR SINGH A/C NO.7840 OF SINGHBHUM DIST CENTRAL CO-OP BANK	16.10
54946	IN30125028895256	CHANCHAL MAJUMDAR A/C NO.1683 OF CENTRAL BANK OF INDIA	175.00
54947	IN30131320724788	ACHINTA KUMAR SHEE A/C NO.1193 OF BANK OF INDIA	61.25
54948	1202300000664836	SUBASH CHANDRA A/C NO.2263 OF CENTRAL BANK OF INDIA	35.00
54949	1203500000731043	GOPAL MAHANTY A/C NO.450010110000435 OF BANK OF INDIA	16.80
54950	1203840000154251	MANOJ KUMAR SINGH A/C NO.10105398178 OF STATE BANK OF INDIA	99.75
54951	IN30051317929457	AMARVEER SINGH A/C NO.012010100327077 OF AXIS BANK	17.50
54952	1204470002569856	LALLAN DUBEY A/C NO.012010100046957 OF AXIS BANK LTD	1.05
54953	1204720010170112	ARUN KUMAR A/C NO.30467055886 OF STATE BANK OF INDIA	33.25
54954	IN30429512359696	NEERA KUMARI A/C NO.012010100242639 OF AXIS BANK LTD	199.85
54955	1203500000185284	BHANUMATI SAHU A/C NO.11108 OF BANK OF INDIA	236.25
54956	IN30051317373682	ARINDAM BISWAS A/C NO.340010100015190 OF AXIS BANK	61.25
54957	IN30051313551370	KAVITA SINGH A/C NO.903104000007511 OF IDBI BANK LTD	7.00
54958	IN30051317500338	MD HEDAYATULLAH ANSARI A/C NO.8717 OF CANARA BANK	140.00
54959	IN30174010390336	RAJIV KUMAR A/C NO.0425SB01015154 OF UNION BANK OF INDIA	66.50
54960	IN30051317368274	RANJAY KUMAR VERMA A/C NO.16567 OF BANK OF INDIA	59.50
54961	1204470001246703	KULBHUSAN LALL A/C NO.012010100009865 OF AXIS BANK LTD	57.75
54962	IN30021414366213	MANOJ KUMAR SINGH A/C NO.012010100138482 OF UTI BANK	61.25
54963	IN30174010299357	JAI SHREE A/C NO.62523 OF CENTRAL BANK OF INDIA	83.30
54964	IN30177411263335	HARENDRA KUMAR PATHAK A/C NO.19716 OF CANARA BANK	35.00
54965	IN30210510268303	SURENDRA KUMAR GOSWAMI A/C NO.6164 OF BANK OF INDIA	87.50
54966	IN30220110990386	RAMESHWAR PRASAD A/C NO.012010100171632 OF AXIS BANK LTD	0.70
54967	IN30429511092003	ANIL BIHARI SINHA A/C NO.29348 OF BANK OF INDIA	175.00
54968	1203500000091641	ARBIND KUMAR GUPTA A/C NO.7323 OF CENTRAL BANK OF INDIA	61.25
54969	1203500000131544	DHARMENDRA KUMAR UPADHYAY A/C NO.0131067145500 OF IDBI BANK	210.00
54970	IN30021410800546	MANOJ KUMAR A/C NO.012010100022110 OF UTI BANK LTD	133.00
54971	IN30174010189505	RAM NANDAN PRASAD A/C NO.10829 OF BANK OF INDIA	83.30
54972	IN30177411472333	BINOD KUMAR A/C NO.10296095218 OF STATE BANK OF INDIA	66.50
54973	1204470003895777	JITENDRA KUMAR SINGH A/C NO.903104000133142 OF IDBI BANK	104.65
54974	1204470003907025	RASHBIHARI LAL DAS A/C NO.178292 OF UCO BANK	0.70
54975	IN30051311886423	RAKESH BIHARI SINGH A/C NO.9757 OF BANK OF INDIA	61.25
54976	IN30210510193960	SUBHRA KAR A/C NO.008901023731 OF ICICI BANK LTD.	116.55
54977	1203840000090063	JAWAHAR LAL A/C NO.008901019597 OF ICICI BANK LTD	1.75
54978	1204470005248852	MANINDRA KUMAR SINGH A/C NO.015601535507 OF ICICI BANK LTD	65.80

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
54979	IN30169611859014	PARMESHAR MARDI A/C NO.450810100012232 OF BANK OF INDIA	105.00
54980	IN30095810139529	ANUP KUMAR AGARWAL A/C NO.67 OF BANK OF INDIA	35.00
54981	1204720010002796	MUKESH KUMAR A/C NO.30080533666 OF STATE BANK OF INDIA	35.00
54982	IN30174010228178	SHYAM SUNDER MISHRA A/C NO.1756 OF UNITED BANK OF INDIA	420.00
54983	1201910101038028	ARUP DEY A/C NO.3355 OF UCO BANK	105.00
54984	1201910102310762	NARSINGH TUDU A/C NO.30050100001389 OF BANK OF BARODA	17.85
54985	IN30226912096421	SHAHEEN RAZIA A/C NO.9097 OF CANARA BANK	31.50
54986	IN30169611880695	MOHIT KUMAR DUTTA A/C NO.0064010110993 OF UNITED BANK OF INDIA	35.00
54987	IN30174010329508	MADHURI KUMARI A/C NO.26140 OF BANK OF BARODA	83.30
54988	IN30169611837685	MOUMITA SHAW A/C NO.15879 OF BANK OF INDIA	420.00
54989	IN30045012660748	ASHOK KUMAR TIWARI A/C NO.063104000113793 OF IDBI BANK LTD	249.55
54990	IN30021414037529	OMPRAKASH KEDIA A/C NO.1057 OF CANARA BANK	35.00
54991	IN30021414064320	AMITA KEJRIWAL A/C NO.49518 OF CANARA BANK	70.00
54992	IN30039416314705	AJAY KUMAR PRASAD A/C NO.017104000202794 OF IDBI BANK LTD	81.55
54993	IN30051317896318	VIKASH KUMAR A/C NO.552402010000455 OF UNION BANK OF INDIA	444.50
54994	IN30174010233399	DHIMAN ROYCHOWDHURY A/C NO.OD.846 OF PUNJAB NATIONAL BANK	70.00
54995	1201092600271104	ANGAD KUMAR ROY A/C NO.3869 OF ALLAHABAD BANK	112.00
54996	1203450000438009	PRAMOD KUMAR NEWATIA A/C NO.7189 OF BANK OF INDIA	136.50
54997	1203450000441818	BINOD KUMAR AGARWAL A/C NO.20011052 OF BANK OF BARODA	175.00
54998	1203450000441894	ANIL KUMAR RUNGTA A/C NO.552402010000542 OF UNION BANK OF INDIA	89.25
54999	IN30210510432228	SONARAM HESSA A/C NO.7574 OF CANARA BANK	105.00
55000	IN30226910462818	JOHN THOMAS A/C NO.008901516039 OF ICICI BANK LTD	68.25
55001	1201910300369464	DILIP KUMAR GUPTA A/C NO.1091000100010555 OF PUNJAB NATIONAL BANK	83.30
55002	1204470001465758	UJJWAL PAUL A/C NO.106010100058885 OF AXIS BANK LTD	133.00
55003	1204470001791390	JAGANNATH PAUL A/C NO.106010100000019 OF AXIS BANK LTD	249.55
55004	1204720009599104	RAJESH KUMAR PANDEY A/C NO.30084135540 OF STATE BANK OF INDIA	61.25
55005	1204720009910153	AMIT KUMAR A/C NO.20004292863 OF STATE BANK OF INDIA	3.50
55006	1601010000166114	DEEPAK KUMAR MAROO A/C NO.3904 OF ANDHRA BANK	70.00
55007	1601010000204442	SUMAN KHANNA A/C NO.14933 OF BANK OF INDIA	99.75
55008	1601010000204457	BINA KHANNA A/C NO.14934 OF BANK OF INDIA	99.75
55009	1601010000204461	BABITA KHANNA A/C NO.14935 OF BANK OF INDIA	99.75
55010	1601010000204480	POONAM KHANNA A/C NO.14932 OF BANK OF INDIA	99.75
55011	IN30001110690617	SANTOSH DEVI JAIN A/C NO.01150060349 OF STATE BANK OF INDIA	249.55
55012	IN30015910377186	AMITAVA MAHAPATRA A/C NO.100003381783 OF INDUSIND BANK LIMITED	1.40
55013	IN30021412759137	INDU BIRLA A/C NO.017501506244 OF ICICI BANK LTD	349.65
55014	IN30021413551328	SANJAY SAHAY A/C NO.106010100028556 OF UTI BANK	175.00
55015	IN30045011217012	HITENDRA NATH DAS A/C NO.063104000073750 OF IDBI BANK LTD	61.25
55016	IN30045013361643	POONAM DAS A/C NO.063104000073750 OF IDBI BANK LTD	66.50
55017	IN30045013549335	ANITA SHARMA A/C NO.23661 OF BANK OF INDIA	105.00
55018	IN30051311495590	PRAVEEN KUMAR MEWARA A/C NO.017501013543 OF ICICI BANK LTD	236.56
55019	IN30055610330046	ARCHANA DAS A/C NO.100003309572 OF INDUSIND BANK LTD	249.55
55020	IN30055610330087	VARSHA SINGH A/C NO.100003309602 OF INDUSIND BANK LTD	249.55
55021	IN30055610330134	PUSHPA DEVI A/C NO.100003273576 OF INDUSIND BANK LTD.	249.55
55022	IN30088814477574	SHAMSHER JANG BHALLA A/C NO.4531 OF PUNJAB NATIONAL BANK	70.00
55023	IN30096610120594	SANJAY SHARMA A/C NO.239104000000259 OF IDBI BANK	61.25
55024	IN30112715133053	RAVINDER SINGH CHADHA A/C NO.9383 OF CANARA BANK	166.60
55025	IN30112715255318	KAVITA MITTAL A/C NO.186 OF ANDHRA BANK	249.55
55026	IN30112715255391	RAJIV RANJAN A/C NO.SOD4 OF ANDHRA BANK	249.55
55027	IN30112715255439	PRADEEP KUMAR A/C NO.92 OF ANDHRA BANK	249.55
55028	IN30133017360571	RAJESH KHANNA A/C NO.14935 OF BANK OF INDIA	116.55
55029	IN30133017360580	SUDHIR KHANNA A/C NO.14933 OF BANK OF INDIA	116.55
55030	IN30133017360619	SANTOSH KHANNA A/C NO.14932 OF BANK OF INDIA	116.55
55031	IN30133017360635	SUBHASH KHANNA A/C NO.14934 OF BANK OF INDIA	116.55
55032	IN30133018158840	OM PRAKASH AGRAWAL A/C NO.376 OF CANARA BANK	754.60
55033	IN30133018242333	PREETI GUPTA A/C NO.4216 OF PUNJAB NATIONAL BANK	35.00
55034	IN30133019605528	GOPAL LOHIA A/C NO.30025448622 OF STATE BANK OF INDIA	188.30
55035	IN30133019605886	RATAN LOHIA A/C NO.106010100113311 OF UTI BANK	83.30
55036	IN30133019611103	RITA S JAIN A/C NO.504596 OF DENA BANK	350.00
55037	IN30133019762311	MANISH KUMAR JAIN A/C NO.ABJ129 OF ANDHRA BANK	249.55
55038	IN30133019785054	SATYA DEV BANERJEE A/C NO.1611 OF INDIAN OVERSEAS BANK	245.00
55039	IN30133020145414	SMITA PANKAJ VERMA A/C NO.14 OF CORPORATION BANK	17.50
55040	IN30133020451458	MANJIT JAJODIA A/C NO.11726 OF VIJAYA BANK	99.75
55041	IN30133020578869	VIKAS KUMAR SINGH A/C NO.660010100001038 OF AXIS BANK LIMITED	99.75
55042	IN30150810065860	ASHOK PATODI A/C NO.7259 OF ORIENTAL BANK OF COMMERCE	89.77
55043	IN30150810073402	PARAS PATODI A/C NO.007260 OF PUNJAB NATIONAL BANK	89.77
55044	IN30150810073443	PARASMAL PATODI A/C NO.12737 OF UNION BANK OF INDIA	99.75

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55045	IN30169611211382	SUNIL KUMAR AGRAWAL A/C NO.063104000055055 OF IDBI BANK	49.00
55046	IN30169611431272	VINOD KUMAR A/C NO.23461 OF BANK OF INDIA	22.68
55047	IN30169611459212	ASHOK KUMAR SINGH A/C NO.170 OF BANK OF MAHARASTRA	66.50
55048	IN30177417763564	SURUCHI MAHESHWARI A/C NO.SB01000832 OF UNION BANK OF INDIA	93.80
55049	IN30210510052440	RAJ KUMAR SHARMA A/C NO.10191 OF CANARA BANK	61.25
55050	IN30210510306919	RAJESH AGRAWAL A/C NO.040400100949766 OF Punjab National Bank	70.00
55051	IN30220110832559	MUKESH CHOUDHARY A/C NO.15099 OF VIJAYA BANK	350.00
55052	IN30223611716568	AYUSHI SINGH A/C NO.4983 OF ALLAHABAD BANK	180.60
55053	1201060000349850	SUMIT ARORA A/C NO.30039095236 OF STATE BANK OF INDIA	87.50
55054	1201060001144229	NIKUNJ NARSARIA A/C NO.7386 OF CORPORATION BANK	249.55
55055	1201060001167001	KAMAL KUMAR CHHAPARIA A/C NO.30050654360 OF STATE BANK OF INDIA	166.60
55056	1201060001186977	BINA DEVI CHHAPARIA A/C NO.13081 OF VIJAYA BANK	249.55
55057	1201060001186981	MANOJ KUMAR CHHAPARIA A/C NO.30050654803 OF STATE BANK OF INDIA	249.55
55058	1201060001186996	BIMLA DEVI CHHAPARIA A/C NO.13082 OF VIJAYA BANK	249.55
55059	1201060001189015	VED PRAKASH CHHAPARIA A/C NO.13138 OF VIJAYA BANK	350.00
55060	1201092600063490	BIMAL KUMAR AGARWAL A/C NO.502782 OF DENA BANK	24.50
55061	1201092600071573	JYOTI NILIMA BARA A/C NO.1091000200075977 OF PUNJAB NATIONAL BANK	6.65
55062	1201092600099105	LALIT KUMAR KEJRIWAL (HUF) A/C NO.17233 OF CENTRAL BANK OF INDIA	224.59
55063	1201092600130520	MINU JEJANI A/C NO.504430 OF DENA BANK	249.55
55064	1201092600274348	DEEPAK KUMAR HUF A/C NO.0030494036001 OF INDUSIND BANK LTD	224.59
55065	1201860000113708	VIKASH MODI A/C NO.10229 OF VIJAYA BANK	99.75
55066	1201910100127957	UDAY KUMAR SINGH A/C NO.106010100009157 OF AXIS BANK LTD	70.00
55067	1201910100130267	VEENA SINGH A/C NO.4380 OF CORPORATION BANK	21.00
55068	1201910100372016	KISHORI SINHA A/C NO.17783 OF CENTRAL BANK OF INDIA	70.00
55069	1202890000586923	MAMATA SINGH A/C NO.106010100162036 OF AXIS BANK LTD	133.00
55070	1202890000651078	DIBYA LUCY TOPPO A/C NO.040409500060640 OF PUNJAB NATIONAL BANK	61.25
55071	1202990000515594	USHA NARSARIA A/C NO.13857 OF CENTRAL BANK OF INDIA	249.55
55072	1202990000694256	REKHA DEVI AGARWAL A/C NO.11823 OF UNION BANK OF INDIA	249.55
55073	1202990000703276	NEERAJ NARSARIA A/C NO.17659 OF CENTRAL BANK OF INDIA	249.55
55074	1203410000032161	NAND KISHORE KEDIA A/C NO.500790 OF DENA BANK	45.85
55075	1203410000071448	R L SHARMA A/C NO.201973 OF UNION BANK OF INDIA	229.60
55076	1203410000095197	MOHAMMAD ALI AKWAL A/C NO.20004937777 OF STATE BANK OF INDIA	35.00
55077	1203410000326872	SARITA KUMARI A/C NO.2983000100942868 OF PUNJAB NATIONAL BANK	56.35
55078	1203840000156147	CHANDRA SHEKHAR SINGH A/C NO.10330141486 OF STATE BANK OF INDIA	130.55
55079	1204470001959611	RAKESH KUMAR A/C NO.108731 OF ALLAHABAD BANK	31.85
55080	1204720009763303	KRISHNA KUMAR SINGH A/C NO.10192478630 OF STATE BANK OF INDIA	0.35
55081	1601010000282722	DHIRENDRA KUMAR VERMA A/C NO.01190017982 OF STATE BANK OF INDIA	133.00
55082	IN30039416160574	MAMTA SINHA A/C NO.6381 OF UNION BANK OF INDIA	140.00
55083	IN30133018985717	SANTOSH KUMAR DWIVEDI A/C NO.10923706682 OF STATE BANK OF INDIA	99.75
55084	IN30133019164302	REYAZUL HAQUE A/C NO.2528 OF BANK OF INDIA	140.00
55085	IN30133020234763	SAYED TARIQUE AHMED A/C NO.10923571392 OF STATE BANK OF INDIA	35.00
55086	IN30133020672380	SHIV SHANKAR SINGH A/C NO.011049176137 OF STATE BANK OF INDIA	70.00
55087	IN30133020716302	NIMA SINGH A/C NO.480102010040723 OF UNION BANK OF INDIA	169.75
55088	IN30133020716311	DR MANOJ KUMAR SINGH A/C NO.480102010008811 OF UNION BANK OF INDIA	99.75
55089	IN30169611093952	RAMENDRA NATH SINGH A/C NO.11726 OF UCO BANK	659.40
55090	IN30169611843319	MANOJ KUMAR SINGH A/C NO.2869 OF KARNATAKA BANK LTD	72.45
55091	IN30177414963413	VIBHA PRASAD A/C NO.063301500202 OF ICICI BANK LTD	5.25
55092	IN30210510076032	KANTI SINHA A/C NO.01190005841 OF STATE BANK OF INDIA	105.00
55093	IN30216410194189	SANJAY KUMAR MISHRA A/C NO.106010100130097 OF UTI BANK LTD	70.00
55094	1201060000244053	GANESH CHANDRA MAHTO A/C NO.111318 OF ALLAHABAD BANK	35.00
55095	1201060000970289	SHAMSHER AHMAD A/C NO.11935 OF CANARA BANK	12.60
55096	1201060001167029	SUSHIL KUMAR JHA A/C NO.10923572294 OF STATE BANK OF INDIA	1120.00
55097	1201092600007777	RANA RAJ KUMAR	61.25
55098	1202990001256978	PRAVEEN OHAL A/C NO.14429 OF CANARA BANK	14.00
55099	1202990005257686	CHANDRA MURTY BARIAR A/C NO.019601513543 OF ICICI BANK LTD	70.00
55100	1203350000679712	MD IDDU . A/C NO.1609 OF ALLAHABAD BANK	61.25
55101	1203410000058887	MANJU JAISWAL A/C NO.501451 OF DENA BANK	133.70
55102	1601010000101529	SANJAY KUMAR PRASAD A/C NO.716410 OF ALLAHABAD BANK	61.25
55103	IN30133018087287	RAJEEV KUMAR A/C NO.13957 OF CANARA BANK	35.00
55104	IN30177410786503	RITA KUMARI A/C NO.063104000112505 OF IDBI BANK LTD	83.30
55105	IN30226910683920	CHIRANJEEV KUMAR A/C NO.10080981459 OF STATE BANK OF INDIA	49.70
55106	1201092600132207	NARESH KUMAR A/C NO.01190016923 OF STATE BANK OF INDIA	66.50
55107	1202300001067710	RAJNI LATA A/C NO.15559 OF CANARA BANK	175.00
55108	1204940000088949	SHEELA JHA A/C NO.1091000100225612 OF PUNJAB NATIONAL BANK	105.00
55109	1208770000017097	KANIKA SAHA A/C NO.11049077964 OF STATE BANK OF INDIA	71.75
55110	IN30112715214154	BINAY KUMAR A/C NO.01090085067 OF STATE BANK OF INDIA	525.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55111	1202890000816260	RAJEEV CHOUDHRY A/C NO.247 OF JHARKHAND GRAMIN BANK	171.50
55112	1203840000094564	JYOTISH KUMAR VERMA A/C NO.106010100027016 OF AXIS BANK LTD	61.25
55113	IN30039417425219	AJIT NEELAM KERKETTA A/C NO.125601 OF UNITED BANK OF INDIA	52.50
55114	IN30133017323004	RASHMI PRASAD A/C NO.35991 OF UNITED BANK OF INDIA	28.00
55115	IN30169611226380	MANOJ KUMAR A/C NO.1161 OF BANK OF BARODA	73.50
55116	1201060000198776	ASHOK KUMAR A/C NO.2639 OF ALLAHABAD BANK	66.50
55117	1204880000143342	ANAMIKA SINHA A/C NO.113328 OF PUNJAB NATIONAL BANK	175.00
55118	IN30051317716728	MADHU GARODIA A/C NO.1091000100077037 OF PUNJAB NATIONAL BANK	116.55
55119	IN30133017249222	AWADHESH KUMAR SINGH A/C NO.01190011954 OF STATE BANK OF INDIA	157.50
55120	IN30177410534735	PAWAN KUMAR AGARWAL A/C NO.101773 OF BANK OF INDIA	60.90
55121	1201092600065498	LAKSHMI RAM MISHRA A/C NO.10369631137 OF STATE BANK OF INDIA	61.25
55122	1201092600140581	SANGEETA SINGH A/C NO.42935 OF UNITED BANK OF INDIA	700.00
55123	1201092600196111	NIRUPA GARODIA A/C NO.709 OF INDIAN OVERSEAS BANK	61.25
55124	1201092600196143	GOPI KRISHNA GARODIA A/C NO.54 OF CENTRAL BANK OF INDIA	231.35
55125	1201092600196158	MANOJ KUMAR GARODIA A/C NO.384 OF INDIAN OVERSEAS BANK	45.85
55126	1201092600224919	OM RANJAN MALVIYA A/C NO.114 OF CENTRAL BANK OF INDIA	99.75
55127	1201910100450677	AMBIKA PARASHRAMPURIA A/C NO.01004181 OF UNION BANK OF INDIA	83.30
55128	1201910101163180	MALTI SINHA A/C NO.14701930000023 OF HDFC BANK LTD	525.00
55129	1202990001144243	AJOY KUMAR SINGH A/C NO.017501004849 OF ICICI BANK LTD	210.00
55130	IN30174010353445	KANCHAN DEVI A/C NO.4256 OF JHARKHAND GRAMIN BANK	354.55
55131	1204720009590646	BHARAT BHUSHAN KUMAR A/C NO.10380016976 OF STATE BANK OF INDIA	98.35
55132	IN30021412169481	ARBIND PRASAD A/C NO.156 OF SYNDICATE BANK	166.60
55133	IN30039413718110	BINITA MINZ A/C NO.2643 OF UNION BANK OF INDIA	99.75
55134	IN30112716191438	RICHARD IAN THORNTON A/C NO.7001 OF UNION BANK OF INDIA	133.00
55135	IN30174010267973	ROSHAN LAL A/C NO.8341 OF UNION BANK OF INDIA	70.00
55136	1201092600032890	TRIDIB CHAKRAVARTY A/C NO.6005 OF PUNJAB NATIONAL BANK	35.00
55137	1201330001190443	KESHAV YADAV A/C NO.7910000100010094 OF PUNJAB NATIONAL BANK	90.30
55138	1203410000277568	DEVENDRA KUMAR A/C NO.5014 OF JHARKHAND GRAMIN BANK	3.85
55139	1203450000377907	BUCHAN MISHRA . A/C NO.ABG010000061 OF UNION BANK OF INDIA	249.55
55140	IN30169611252558	RANU KUMAR A/C NO.30258296830 OF STATE BANK OF INDIA	56.35
55141	IN30169611466914	RANJAN KUMAR A/C NO.7545 OF INDIAN BANK	625.45
55142	IN30169611507847	TARUNODAYA KUMAR A/C NO.4650 OF INDIAN BANK	35.00
55143	1201910100277577	ARUN KUMAR AGRAWAL A/C NO.393908 OF UNITED BANK OF INDIA	52.50
55144	IN30021414423279	ARMAN MASIH ROBI A/C NO.3722 OF UNION BANK OF INDIA	35.00
55145	1203350000695876	MANISHA RAI A/C NO.30665234917 OF STATE BANK OF INDIA	105.00
55146	1201092600186078	NITU DEVI A/C NO.9672 OF UNION BANK OF INDIA	66.50
55147	1202420000292871	ANJANI KUMAR TIWARY A/C NO.3535 OF ALLAHABAD BANK	51.10
55148	IN30150810061698	MANOJ KUMAR OHDAR A/C NO.6619 OF BANK OF INDIA	61.25
55149	IN30045011900628	DEEPAK KUMAR SHARMA A/C NO.063104000084312 OF IDBI BANK LTD	83.30
55150	IN30150810063747	ROHIT KUMAR MANTRI A/C NO.100014 OF ALLAHABAD BANK	166.60
55151	IN30150810066277	RAJESH KUMAR LOHANI A/C NO.063301500247 OF ICICI BANK LTD.	175.00
55152	1201910101013138	ASHA KUMARI A/C NO.063301500193 OF ICICI BANK LTD	105.00
55153	1201910101027966	DHARMSHEELA DEVI A/C NO.063301500232 OF ICICI BANK LTD	350.00
55154	IN30155721993501	SUNIL KANDULNA A/C NO.01190003280 OF STATE BANK OF INDIA	245.00
55155	1201092600025910	RAJ KUMAR GUPTA A/C NO.4455 OF ALLAHABAD BANK	175.00
55156	1203410000190926	SHYAM KISHORI BHAGAT A/C NO.11427918786 OF STATE BANK OF INDIA	146.30
55157	1201092600072110	SANTOSH KUMAR SINGH A/C NO.35982 OF BANK OF INDIA	61.25
55158	IN30039414695224	ABADHUT ROUT A/C NO.01190005163 OF STATE BANK OF INDIA	15.40
55159	1204720011274624	SUNITA DEVI A/C NO.20062629506 OF STATE BANK OF INDIA	17.50
55160	1204720011487819	DILIP KUMAR A/C NO.11633146520 OF STATE BANK OF INDIA	35.00
55161	1201910100240601	PANCHA NAND SINGH A/C NO.9512 OF PUNJAB NATIONAL BANK	175.00
55162	1203840000073841	SARANGDHAR PRASAD SINGH A/C NO.108463 OF ALLAHABAD BANK	43.75
55163	1203840000137945	DHARMENDRA KUMAR SINGH A/C NO.403700101011828 OF PUNJAB NATIONAL BANK	140.00
55164	1203320003386796	RAMESH PRASAD A/C NO.03451530000602 OF HDFC BANK LTD	61.95
55165	1201860000281607	BALIRAM SINGH A/C NO.009700105369170 OF PUNJAB NATIONAL BANK	185.50
55166	IN30039414488460	AJAY KUMAR SINGH A/C NO.1873 OF BANK OF BARODA	61.25
55167	IN30051310810330	BRAJAMOHAN PRASAD CHAURASIYA A/C NO.3255 OF UNION BANK OF INDIA	99.75
55168	1201910101527367	BARUN KUMAR SINGH A/C NO.501802010257485 OF UNION BANK OF INDIA	35.00
55169	1204720010704641	NIKESH KUMAR A/C NO.31113436370 OF STATE BANK OF INDIA	7.00
55170	IN30133018805565	SATISH CHANDRA JAISWAL A/C NO.2252 OF SIWAN KSHETRIYA GRAMIN BANK	791.00
55171	IN30133019713044	RAJDEO SINGH A/C NO.24344 OF CENTRAL BANK OF INDIA	411.25
55172	IN30177412262161	PRASHANT RAJ A/C NO.10083 OF PUNJAB NATIONAL BANK	122.50
55173	IN30058910111622	AKHILESH KUMAR SRIVASTAVA A/C NO.14450 OF PUNJAB NATIONAL BANK	280.00
55174	IN30058910142389	PREM LATA SINHA A/C NO.18447 OF PUNJAB NATIONAL BANK	105.00
55175	IN30133017100872	MOHAMAD KASIM A/C NO.0245000100150060 OF PUNJAB NANTIONAL BANK	70.00
55176	1201092400095072	BIJAY KUMAR GUPTA A/C NO.3120 OF CANARA BANK	17.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55177	1301440003135238	ANIL KUMAR . A/C NO.467910110005239 OF BANK OF BARODA	0.35
55178	1203320003481410	JAY PRAKASH BASAWAN SINGH A/C NO.033801502835 OF ICICI BANK LTD	10.50
55179	1304140004798277	DEO KUMAR RAY A/C NO.092501500460 OF ICICI BANK LTD	225.05
55180	IN30039412753365	SAVITA SINHA A/C NO.13980 OF BANK OF INDIA	210.00
55181	IN30039416322203	RAJBALLABH PRASAD A/C NO.01190035228 OF STATE BANK OF INDIA	8.75
55182	IN30051312593318	PREM NATH PRASAD A/C NO.811 OF BANK OF INDIA	61.25
55183	IN30058910218082	SHAILENDRA KUMAR RAI A/C NO.13222151001796 OF ORIENTAL BANK OF COMMERCE	105.00
55184	IN30177415189484	KRISHNA MURARI PRASAD A/C NO.1509225294 OF CENTRAL BANK OF INDIA	61.25
55185	1201092400014532	DEEPAK KUMAR RAI A/C NO.25695 OF CENTRAL BANK OF INDIA	105.00
55186	1201092400018241	MADHURI MISHRA A/C NO.11206910595 OF STATE BANK OF INDIA	70.00
55187	1201092400037687	BACHASPATI UPADHYAY A/C NO.01190024799 OF STATE BANK OF INDIA	61.25
55188	1201092400041216	ASHOK KUMAR A/C NO.34198 OF PUNJAB NATIONAL BANK	61.25
55189	1201092400072331	SUSHILA DEVI LATH A/C NO.30105717460 OF STATE BANK OF INDIA	61.25
55190	1201092400072633	UMA MAHESHWARY A/C NO.0097000105380571 OF PUNJAB NATIONAL BANK	249.55
55191	1201092400081781	KAUSHAL KUMAR SINGH A/C NO.01190095288 OF STATE BANK OF INDIA	156.10
55192	1201130000313373	TANVEER AHMAD A/C NO.13222151013492 OF ORIENTAL BANK OF COMMERCE	61.25
55193	1201330000252132	KUMAR MANISH RAJ A/C NO.0097000105397395 OF PUNJAB NATIONAL BANK	105.00
55194	1201330000263026	SANDEEP KUMAR A/C NO.6142 OF UNION BANK OF INDIA	175.00
55195	1201330000271951	MANISH KUMAR A/C NO.00970030506 OF PUNJAB NATIONAL BANK	612.50
55196	1201330000275424	BIMLA KUMARI A/C NO.11206672934 OF STATE BANK OF INDIA	105.00
55197	1201910100734423	RAJANISH KUMAR CHANDGOTHIYA A/C NO.30315586119 OF STATE BANK OF INDIA	113.75
55198	1201910101471169	MIRA LATH A/C NO.30252610925 OF STATE BANK OF INDIA	61.25
55199	1202300000663944	HARISH CHANDRA A/C NO.0097000400383479 OF PUNJAB NATIONAL BANK	56.00
55200	1203840000597458	PRIYADARSHI . A/C NO.009710100008769 OF PUNJAB NATIONAL BANK	178.15
55201	1201330000781903	SANJAY KUMAR A/C NO.13222191003460 OF ORIENTAL BANK OF COMMERCE	105.00
55202	1201860000128045	UMESH KUMAR PRASAD A/C NO.01190007895 OF STATE BANK OF INDIA	21.00
55203	1201092400110450	MAHATMA GIRI A/C NO.11227050918 OF STATE BANK OF INDIA	1050.00
55204	1304140004778581	JITENDRA PRASAD YADAV A/C NO.071001500561 OF ICICI BANK LTD	28.00
55205	1304140003783267	NRIPENDRA KUMAR SINGH A/C NO.071001500054 OF ICICI BANK LTD	61.25
55206	1201092400076165	UDAY KARAN MISHRA A/C NO.11234785402 OF STATE BANK OF INDIA	385.00
55207	1201092400105398	NOORUL HAQUE A/C NO.071001500845 OF ICICI BANK LTD	70.00
55208	IN30112715359901	NAGESHWAR SAH A/C NO.20697 OF CENTRAL BANK OF INDIA	175.00
55209	1304140005829221	MOSHAHIB SAH A/C NO.4856 OF SIWAN KSHETRIYA GRAMIN BANK	35.00
55210	1304140006061481	JAIRAM RAI A/C NO.1225000300300819 OF PUNJAB NATIONAL BANK	26.25
55211	IN30051315568954	MRITUNJAY KUMAR A/C NO.135710100111757 OF Punjab National Bank	133.00
55212	1304140003402948	RANJEET KUMAR A/C NO.030601513202 OF ICICI BANK LTD	21.00
55213	IN30011811290732	UBHAY RANJAN A/C NO.919424 OF ALLAHABAD BANK	21.00
55214	IN30011811313618	UDAY KUMAR SAH A/C NO.10876007346 OF STATE BANK OF INDIA	66.50
55215	IN30011811322122	PANKAJ KUMAR A/C NO.1357000100087356 OF PUNJAB NATIONAL BANK	35.00
55216	IN30011811331816	RAVI KANT SHARMA A/C NO.030601505698 OF ICICI BANK LTD	52.50
55217	IN30051313949566	RAJNISH KUMAR A/C NO.30061609789 OF STATE BANK OF INDIA	61.25
55218	IN30051315072240	ASHOK KUMAR SRIVASTAVA A/C NO.10875914786 OF STATE BANK OF INDIA	315.00
55219	IN30051315074582	DILIP KUMAR GUPTA A/C NO.309010100025957 OF AXIS BANK LTD	236.25
55220	IN30051315493634	MINAKSHI KUMARI A/C NO.1357000105896810 OF Punjab National Bank	116.55
55221	IN30063610048228	MANOJ KUMAR SINGH A/C NO.117025 OF ALLAHABAD BANK	52.50
55222	IN30063610092100	USHA TULSYAN A/C NO.00050100006707 OF BANK OF BARODA	133.00
55223	IN30088813696203	PUJA SUREKA A/C NO.7960 OF BANK OF INDIA	726.25
55224	IN30112716024820	RAMNANDAN SHARMA A/C NO.668 OF BANK OF INDIA	61.25
55225	IN30133017255503	RADHEY SHYAM BHIMSARYA A/C NO.3503 OF BANK OF INDIA	66.50
55226	IN30133020850135	DEVESH SATI PRASAD A/C NO.534502010000736 OF UNION BANK OF INDIA	350.00
55227	IN30155720281404	SHILPI SHARMA A/C NO.8966 OF UNITED BANK OF INDIA	61.25
55228	IN30155720723172	VIJAY KUMAR PRADHAN A/C NO.7143 OF UCO BANK	35.00
55229	IN30155721221992	MD HASNAT AHSAN A/C NO.7275 OF PUNJAB AND SIND BANK	3.50
55230	IN30177410888429	SHOBHA SINHA A/C NO.15477 OF BANK OF BARODA	140.00
55231	IN30177412895535	RAM KARAN SAFI A/C NO.010219429030 OF STATE BANK OF INDIA	61.25
55232	IN30177413138616	RAJ KUMAR PODDAR A/C NO.28649 OF CENTRAL BANK OF INDIA	35.00
55233	IN30177413470548	MANOJ KUMAR A/C NO.10063245445 OF STATE BANK OF INDIA	35.00
55234	IN30226912140007	YASMIN SIDDIQUE A/C NO.4051 OF UCO BANK	24.50
55235	IN30226912218633	HARE RAM RAI A/C NO.1624410592 OF CENTRAL BANK OF INDIA	249.55
55236	IN30282210064907	ARJUN SINHA A/C NO.309010100002684 OF UTI BANK LTD.	116.55
55237	IN30282210068224	ABDUL QUAIYUM A/C NO.309010100000471 OF UTI BANK LTD	385.00
55238	IN30282210092607	SANJAY KUMAR BAJURIA A/C NO.3048000100101323 OF Punjab National Bank	140.00
55239	IN30282210139615	MEGHA SINGHANIA A/C NO.920695 OF ALLAHABAD BANK	17.50
55240	1201092400092865	NARESH KUMAR A/C NO.12328 OF UCO BANK	17.50
55241	1201860000025609	PUNITA KUMARI A/C NO.47156 OF CANARA BANK	61.25
55242	1201910100792085	ARUN KUMAR A/C NO.10108772711 OF STATE BANK OF INDIA	61.25

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55243	1201910100838068	RAJESH KUMAR AGARWAL A/C NO.20926087493 OF ALLAHABAD BANK	35.00
55244	1201910101211341	SHYAM KUMAR BINJRAJKA A/C NO.20239934521 OF ALLAHABAD BANK	70.00
55245	1201910300171110	MUNISHWAR CHAUDHARY A/C NO.309010100019895 OF AXIS BANK LTD	61.25
55246	1201910300178591	PRAMOD KUMAR A/C NO.01190020442 OF STATE BANK OF INDIA	1050.00
55247	120260000004886	BIMAL KUMAR TOLA	140.00
55248	1203350001405776	NEELAM DEVI TULSYAN A/C NO.109149 OF ALLAHABAD BANK	70.00
55249	1203350001411224	MANJU SINGH A/C NO.4165 OF CENTRAL BANK OF INDIA	61.25
55250	1203350001413580	SUSHIL KUMAR BHARDWAJ A/C NO.01190096528 OF STATE BANK OF INDIA	35.00
55251	1204470004082485	SEEMA NANDA A/C NO.2891 OF ALLAHABAD BANK	2.80
55252	IN30011811278752	BINAY KUMAR SUMAN A/C NO.11343 OF CENTRAL BANK OF INDIA	35.00
55253	IN30011811295133	ABHA A/C NO.928 OF ALLAHABAD BANK	175.00
55254	IN30011811359239	SHAIENDRA KUMAR A/C NO.1624435299 OF CENTRAL BANK OF INDIA	35.00
55255	IN30039416899499	SANDHYA SINHA A/C NO.10274039521 OF STATE BANK OF INDIA	70.00
55256	IN30063610078812	SANTOSH KUMAR A/C NO.10058176632 OF STATE BANK OF INDIA	35.00
55257	IN30063610082464	KIRAN DEVI A/C NO.309010100043838 OF AXIS BANK LTD.	116.55
55258	IN30133020408083	MUKESH KUMAR AGRAWAL A/C NO.309010100008389 OF AXIS BANKLTD	104.89
55259	IN30133020411063	RAJESH AGRAWAL A/C NO.309010100043014 OF AXIS BANK LTD	104.89
55260	IN30155721268666	RADHA RAMAN LAL A/C NO.2322 OF ALLAHABAD BANK	192.50
55261	IN30155721860023	KANHAIYA SHARAN A/C NO.617 OF PUNJAB NATIONAL BANK	35.00
55262	IN30155721897456	KUNAL SHASTRY A/C NO.309010100037688 OF AXIS BANK	61.25
55263	IN30177412942141	RAJIV KUMAR SINGH A/C NO.030601508461 OF ICICI BANK LTD	69.30
55264	IN30177413127472	VIVEKANAND A/C NO.30179178678 OF STATE BANK OF INDIA	110.25
55265	IN30177413892401	MURARI KUMAR A/C NO.10108770757 OF STATE BANK OF INDIA	232.75
55266	IN30177415545494	ANOOP VERMA A/C NO.309010100013989 OF AXIS BANK LTD	35.00
55267	IN30226910802793	SANJAY KUMAR A/C NO.10058175924 OF STATE BANK OF INDIA	35.00
55268	IN30282210089047	CHANDAN KUMAR A/C NO.309010100014766 OF UTI BANK LTD.	116.55
55269	IN30289810194524	SUSHANT KUMAR A/C NO.11284713222 OF STATE BANK OF INDIA	61.25
55270	1201092400108730	SHIV KUMAR SALAMPURIYA A/C NO.1914745166 OF CENTRAL BANK OF INDIA	17.50
55271	1201860000240089	PIYUSH NANDAN SHRIVASTAVA A/C NO.2518000100128842 OF PUNJAB NATIONAL BANK	99.75
55272	1202600000036291	RATAN KUMAR NATHANI A/C NO.10058111278 OF STATE BANK OF INDIA	83.30
55273	1203840000181995	CHANDRA MOHAN SAHAY A/C NO.16457 OF UNION BANK OF INDIA	91.00
55274	1203840000198312	RAJ MOHAN SAHAY A/C NO.570 OF UNION BANK OF INDIA	87.50
55275	IN30021413342310	USHA SINHA A/C NO.309010100037952 OF UTI BANK LTD	61.25
55276	IN30133020127519	VIRENDRA KUMAR A/C NO.4545 OF CENTRAL BANK OF INDIA	87.50
55277	IN30177413018841	KUMAR MANISH A/C NO.030601501884 OF ICICI BANK LTD	66.50
55278	1203350001924105	RADHA CHAURASIA A/C NO.030601502233 OF ICICI BANK LTD	43.75
55279	IN30155720945134	ASHOK KUMAR SINHA A/C NO.7806 OF VIJAYA BANK	7.00
55280	IN30112715181444	SHOBHA RANI A/C NO.017501503348 OF ICICI BANK	169.75
55281	IN30039416944795	KUMOD KUMAR MISHRA A/C NO.9472 OF VIJAYA BANK	8.05
55282	1204470002413421	UDAY SHANKAR A/C NO.227 OF UNION BANK OF INDIA	0.70
55283	IN30051314827796	SUNIL KUMAR A/C NO.243 OF PUNJAB NATIONAL BANK	105.00
55284	1201640300046285	RAM SAKAL SINGH A/C NO.SB2159 OF BANK OF INDIA	61.25
55285	IN30133017260630	PARAS NATH GUPTA A/C NO.1565 OF ALLAHABAD BANK	9.80
55286	IN30133020703048	RAJEEV KUMAR A/C NO.010352049167 OF STATE BANK OF INDIA	735.00
55287	1301440001618015	MOHAMAD BADRUL HASAN A/C NO.2366440464 OF CENTRAL BANK OF INDIA	0.35
55288	IN30039416710442	RAGHWENDRA JHA A/C NO.30015897329 OF STATE BANK OF INDIA	70.00
55289	1201910300179791	SACHIN KUMAR A/C NO.13264 OF BANK OF INDIA	35.35
55290	1203840001094992	RAUSHAN KUMAR A/C NO.1357001500015413 OF PUNJAB NATIONAL BANK	39.55
55291	IN30039416934306	ASHOK KUMAR BEHERA A/C NO.11722128464 OF STATE BANK OF INDIA	77.35
55292	1205630000007206	LALITA DUTTA A/C NO.316010100053826 OF AXIS BANK LTD	61.25
55293	1202420000580569	NEERAJ KUMAR SINGH A/C NO.75422200005223 OF SYNDICATE BANK	1.75
55294	IN30177412381986	RUPA RANI SINGH A/C NO.12110100001049 OF BANK OF BARODA	105.00
55295	1201092400070471	RAJESH PRASAD A/C NO.13690 OF BANK OF INDIA	175.00
55296	1201092400084345	HARI SHANKAR PRASAD A/C NO.30204203053 OF STATE BANK OF INDIA	116.55
55297	1201890000025298	SHRAWAN KUMAR SHRAFF A/C NO.23121 OF ALLAHABAD BANK	210.00
55298	1201890000027090	CHANDRESHWAR PRASAD A/C NO.4146 OF BANK OF INDIA	70.00
55299	1201890000031694	SAJJAN KUMAR MURARKA A/C NO.20415083 OF BANK OF BARODA	245.00
55300	1201890000031768	TANUJA DEVI MURARKA A/C NO.20011278 OF BANK OF BARODA	105.00
55301	1202290000406521	RAJ KUMAR RAVI A/C NO.11002639501 OF STATE BANK OF INDIA	35.00
55302	IN30088813420992	AMRENDRA KUMAR SINGH A/C NO.0101160 OF STATE BANK OF INDIA	175.00
55303	IN30226911803010	AMRENDRA KUMAR SINGH A/C NO.9453 OF BANK OF INDIA	697.55
55304	1203320003553681	RAVI BHUSHAN KUMAR A/C NO.03451000043663 OF HDFC BANK LTD	367.85
55305	1302340000034259	SANJIV KUMAR PANDEY	116.55
55306	IN30039416107474	BANWARI KUMAR CHAUDHARI A/C NO.11042058949 OF STATE BANK OF INDIA	52.50
55307	IN30039416414458	SHYAM BABU SAH A/C NO.13549 OF CANARA BANK	22.05
55308	IN30039417113438	DHANESHAH PRASAD SINGH A/C NO.50009840574 OF ALLAHABAD BANK	52.50

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55309	IN30039417120646	SRINET SINGH A/C NO.4037000101026237 OF PUNJAB NATIONAL BANK	65.45
55310	IN30039417963283	RAM BILASH SINGH A/C NO.0285101002308 OF CANARA BANK	3.15
55311	IN30051318238684	REKHA SINGH A/C NO.30149407887 OF STATE BANK OF INDIA	43.75
55312	IN30112715360531	ABDHESH KUMAR SAH A/C NO.11280 OF ALLAHABAD BANK	35.00
55313	IN30133019980993	SAHAJANAND A/C NO.12141 OF UCO BANK	175.00
55314	1201092400064113	VISHAL KUMAR A/C NO.3451000000769 OF HDFC BANK LTD	70.00
55315	1201910101192942	SANJAY KUMAR GUPTA A/C NO.25930100004330 OF BANK OF BARODA	61.25
55316	1202470000308970	BABITA KUMARI A/C NO.403700100001868 OF PUNJAB NATIONAL BANK	13.30
55317	1202470000321814	SANJAY KUMAR A/C NO.403700101011077 OF PUNJAB NATIONAL BANK	61.25
55318	1203320004837826	MADAN RAI	35.00
55319	1203450000563079	SHASHI SHEKHAR A/C NO.0285101022106 OF CANARA BANK	70.00
55320	1201910100448689	MEERA KUMARI PASWAN A/C NO.501802010259709 OF UNION BANK OF INDIA	70.00
55321	IN30039417194846	SANTOSH NARAYAN A/C NO.465110110000509 OF BANK OF INDIA	35.00
55322	1204470004092434	VINIT VIKRAM A/C NO.030601508655 OF ICICI BANK LTD	350.00
55323	IN30282210159222	VIJAY PATEL A/C NO.3048000100117962 OF Punjab National Bank	280.00
55324	IN30282210225617	SANJAY KUMAR SINGH A/C NO.3048000100128524 OF Punjab National Bank	175.00
55325	IN30085310263689	PRITI KUMARI A/C NO.50069532489 OF ALLAHABAD BANK	87.50
55326	IN30282210090048	ARVIND KUMAR A/C NO.21186 OF ALLAHABAD BANK	1.75
55327	IN30039417730178	MURARI KUMAR A/C NO.16198 OF ALLAHABAD BANK	41.65
55328	1201910100246183	SHYAM NARAYAN SINGH A/C NO.0055F59783001 OF INDUSIND BANK LTD	61.25
55329	IN30039417285692	PRERNA KUMARI A/C NO.18418 OF ALLAHABAD BANK	61.25
55330	IN30218910025390	ROHIT KUMAR A/C NO.14861 OF CANARA BANK	116.55
55331	IN30218910025404	ASHISH KUMAR A/C NO.14780 OF CANARA BANK	48.30
55332	IN30218910026749	VINAY KUMAR CHOUDHARY A/C NO.15768 OF CANARA BANK	319.55
55333	IN30177412432327	AAAJIT RAI A/C NO.11433201433 OF STATE BANK OF INDIA	350.00
55334	1202060000444544	SHYAMVIHARI LAL SARRAF A/C NO.11433334043 OF STATE BANK OF INDIA	350.00
55335	IN30051316185575	ABHISHEK JALAN A/C NO.410800100937278 OF Punjab National Bank	35.00
55336	IN30051317405927	GAYTRI DEVI A/C NO.251300101264944 OF PUNJAB NATIONAL BANK	1031.10
55337	1204470002689428	ARVIND KUMAR PANDEY A/C NO.572302010000398 OF UNION BANK OF INDIA	51.10
55338	IN30051316043216	SEEMA SINGH A/C NO.251300100124489 OF Punjab National Bank	61.25
55339	1203320001889051	INDU SINGH A/C NO.2513000101286937 OF PUNJAB NATIONAL BANK	175.00
55340	1203320002665397	ARUN KUMAR A/C NO.10953182628 OF STATE BANK OF INDIA	70.00
55341	1203320003408071	SABITA VERMA A/C NO.2513000100059008 OF PUNJAB NATIONAL BANK	210.00
55342	IN30051317422180	RANJANA RAI A/C NO.630010100001656 OF AXIS BANK	525.00
55343	1304140006162898	ROHIT KUMAR SIKARIA HUF A/C NO.071101000153 OF ICICI BANK LTD	182.38
55344	IN30051311182368	NAVIN KUMAR A/C NO.20005 OF BANK OF BARODA	28.00
55345	IN30051311669312	RAJESH KUMAR CHAUDHARY A/C NO.12310200000092 OF BANK OF BARODA	104.89
55346	IN30051312419505	PRAKASH RAI A/C NO.630010100001212 OF AXIS BANK LTD	798.70
55347	IN30051312718735	AMIT KUMAR JAISWAL A/C NO.01190031910 OF STATE BANK OF INDIA	0.35
55348	IN30051315205464	PARIJEET KRISHNA A/C NO.10706 OF BANK OF BARODA	249.55
55349	IN30051315271062	KAVITA DEVI BARANWAL A/C NO.12310100001444 OF BANK OF BARODA	350.00
55350	IN30051315422129	KAVITA KRISHNA A/C NO.12310400013033 OF BANK OF BARODA	249.55
55351	IN30051316900879	RAJESH PAUL A/C NO.01190033697 OF STATE BANK OF INDIA	35.00
55352	IN30051317118179	ARBIND KUMAR TIWARI A/C NO.11116086487 OF STATE BANK OF INDIA	66.50
55353	IN30051317568069	PARSHURAM DWIVEDI A/C NO.071101500048 OF ICICI BANK LTD	249.55
55354	IN30051317758413	NAVIN KISHORE A/C NO.11116092593 OF STATE BANK OF INDIA	175.00
55355	IN30051317789397	NISHI SINHA A/C NO.630010100004091 OF AXIS BANK LTD	35.00
55356	IN30051317825425	PRADEEP KUMAR SRIVASTAVA A/C NO.3939000100003484 OF PUNJAB NATIONAL BANK	175.00
55357	IN30051318335852	ANUP KUMAR A/C NO.11115950666 OF STATE BANK OF INDIA	49.00
55358	IN30051318340529	SARFARAJ AHMAD A/C NO.12310100012718 OF BANK OF BARODA	70.00
55359	IN30051318350352	HITESH KUMAR A/C NO.11116084729 OF STATE BANK OF INDIA	140.00
55360	IN30051318659032	VISHAL KAMAL A/C NO.11116047663 OF STATE BANK OF INDIA	175.00
55361	IN30051318775322	SUDAMA PRASAD RAI A/C NO.11115918838 OF STATE BANK OF INDIA	61.25
55362	1202060000466925	PRAMOD KUMAR DWIVEDI A/C NO.11405975171 OF STATE BANK OF INDIA	8.75
55363	1202060000605941	SATYENDRA SINGH A/C NO.630010100010469 OF AXIS BANK LTD	40.60
55364	1203320004563687	IMTEYAZ AHMAD A/C NO.11115954015 OF STATE BANK OF INDIA	29.75
55365	IN30051313331563	RAJ ANAND PRASAD A/C NO.5662 OF PUNJAB NATIONAL BANK	32.90
55366	IN30051317541834	LAKSHMI KANT PANDEY A/C NO.0780000100015198 OF PUNJAB NATIONAL BANK	241.50
55367	IN30051317603835	DAYA NIDHI PANDEY A/C NO.0780000100126096 OF PUNJAB NATIONAL BANK	350.00
55368	IN30039417293323	NITESHWAR KUMAR A/C NO.240701500000573 OF PUNJAB NATIONAL BANK	103.60
55369	IN30133019034988	BIMAL KUMAR SINHA A/C NO.15151 OF CENTRAL BANK OF INDIA	61.25
55370	1201060001040871	PASHUPATI NATH JHA A/C NO.334 OF ALLAHABAD BANK	140.00
55371	1202060000290513	AMAR NATH CHOUDHARY A/C NO.543511279 OF INDIAN BANK	80.50
55372	1202060000300708	ABHISHESH KUMAR SINGH A/C NO.12202151022343 OF ORIENTAL BANK OF COMMERCE	105.00
55373	1202060000339818	SANJAY KUMAR CHAUDHARY A/C NO.24070001001178677 OF PUNJAB NATIONAL BANK	70.00
55374	IN30039416843070	NEERAJ KUMAR A/C NO.22022429 OF SYNDICATE BANK	14.00

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S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55375	1202180000095886	POONAM BAZAZ A/C NO.1655251827 OF CENTRAL BANK OF INDIA	35.00
55376	1203320001869423	BINOD KUMAR PANSARI A/C NO.07621000006106 OF HDFC BANK LTD	61.60
55377	IN30039417080565	SHEO SHANKAR TIWARI A/C NO.07621000010344 OF HDFC BANK LTD	35.00
55378	IN30051316262829	SANJAY KUMAR A/C NO.010800200185654 OF Punjab National Bank	1.05
55379	IN30094010341735	MANJULA VERMA A/C NO.10489848926 OF STATE BANK OF INDIA	35.00
55380	IN30133019186623	NIRMALA DEVI A/C NO.01190018497 OF STATE BANK OF INDIA	273.00
55381	IN30155721943974	MANJU SINGH A/C NO.344648 OF CENTRAL BANK OF INDIA	5.60
55382	IN30155721990932	MANOJ KUMAR A/C NO.123178 OF ALLAHABAD BANK	119.70
55383	1201092600195456	ANURADHA AGRAWAL A/C NO.27816 OF CANARA BANK	66.50
55384	1201890000025815	SANGEETA DEVI A/C NO.15492 OF CANARA BANK	35.00
55385	1201890000028816	MADHU DEVI A/C NO.2005 OF VIJAYA BANK	61.25
55386	1201890000028892	SHAMBHU NARAYAN JHA A/C NO.8572 OF CENTRAL BANK OF INDIA	175.00
55387	1201890000029522	VIKASH KUMAR BAIROLIA A/C NO.6392 OF VIJAYA BANK	61.25
55388	1203840000325213	JAGDISH THAKUR A/C NO.7110 OF CENTRAL BANK OF INDIA	17.50
55389	1203840000543171	BEBI KUMARI A/C NO.14916 OF UNITED BANK OF INDIA	12.25
55390	1204470004854505	GOVIND JHA A/C NO.11011 OF UNITED BANK OF INDIA	525.70
55391	IN30165310250692	SARITA SINGH A/C NO.1009 OF BANK OF INDIA	35.00
55392	IN30039416892749	SEEMA KUMARI A/C NO.2322 OF INDIAN OVRESEAS BANK	410.55
55393	1302340000314982	MANISH KUMAR A/C NO.2515000100143974 OF PUNJAB NATIONAL BANK	175.00
55394	IN30051317916330	JAY PRAKASH PURBEY A/C NO.2515000101144523 OF PUNJAB NATIONAL BANK	17.50
55395	IN30133017348093	OM PRAKASH PANSARI A/C NO.3375 OF THE FEDERAL BANK LIMITED	70.00
55396	IN30023912784833	BIRENDRA KUMAR A/C NO.147010100312431 OF AXIS BANK LTD	66.50
55397	IN30177417564445	RAM RATAN PRADHAN A/C NO.2228000100101083 OF PUNJAB NATIONAL BANK	330.75
55398	1304140004742354	KUSUM SHARMA A/C NO.030601510738 OF ICICI BANK LTD	66.50
55399	1304140006863655	AWANEET RANJAN A/C NO.967268471 OF INDIAN BANK	35.00
55400	1201890000027261	USHA THAKUR A/C NO.11386 OF CENTRAL BANK OF INDIA	17.50
55401	1201890000028932	DEEPAK KUMAR AGRAWAL A/C NO.2739 OF UCO BANK	1.75
55402	1201890000029347	RAMESH KUMAR BOHRA A/C NO.402 OF DENA BANK	175.00
55403	1201890000029431	VIKASH KUMAR SHARMA A/C NO.19260110000052 OF UCO BANK	0.70
55404	1201890000029902	SANJIV BISWAS A/C NO.30349055687 OF STATE BANK OF INDIA	44.80
55405	1201910101778551	PRAKASH AGRAWAL A/C NO.373802010890732 OF UNION BANK OF INDIA	525.00
55406	1201910100957244	AMAR KUMAR GUPTA A/C NO.OD1000086 OF BANK OF INDIA	274.75
55407	IN30218910027147	PRABHAT KUMAR CHOUDHARY A/C NO.7386 OF UNION BANK OF INDIA	70.00
55408	1301440001030086	SUDHAKAR JHA . A/C NO.1693000100142625 OF PUNJAB NATIONAL BANK	66.50
55409	IN30058910221204	KUMAR GAURAV A/C NO.370502070055621 OF UNION BANK OF INDIA	192.50
55410	1201910101207259	ABHAY KANT CHAUDHARY A/C NO.11756146110 OF STATE BANK OF INDIA	70.00
55411	1201910100329012	RAM NARESH MAHTO A/C NO.0989251000049 OF CANARA BANK	350.00
55412	1204470004478776	NIRAJ KUMAR A/C NO.043001502735 OF ICICI BANK LTD	139.65
55413	1201092400098833	MANOJ KUMAR A/C NO.30611449007 OF STATE BANK OF INDIA	70.00
55414	1201092400103903	RAM BABU RAI A/C NO.30784403980 OF STATE BANK OF INDIA	78.75
55415	1201092600276860	RAJ KUMAR SAHU A/C NO.30715307212 OF STATE BANK OF INDIA	105.00
55416	IN30039417515748	MD IMRAN A/C NO.403700400031336 OF PUNJAB NATIONAL BANK	7.00
55417	IN30039416877105	SURENDRA KUMAR RAY A/C NO.11041953704 OF STATE BANK OF INDIA	106.75
55418	1204470004031347	MANJU DEVI HISARIA A/C NO.543302010000501 OF UNION BANK OF INDIA	34.65
55419	IN30039416780817	DEEPAK KUMAR A/C NO.19260110001691 OF UCO BANK	113.75
55420	IN30039417052219	KANCHAN AGRAWAL A/C NO.02390100157465 OF UCO BANK	175.00
55421	IN30051315134373	DINDAYAL HISARIA A/C NO.043001000360 OF ICICI BANK	70.00
55422	IN30133018625715	NAVIN KUMAR SINHA A/C NO.11082138396 OF STATE BANK OF INDIA	183.05
55423	1301440000961113	RUPESH KUMAR SINGH A/C NO.24230110010037 OF UNNATI CO OP BANK LTD	5.60
55424	1204470004198802	AJEET KUMAR A/C NO.043001000308 OF ICICI BANK LTD	3.15
55425	IN30088814797056	GANESH PRASAD DAS A/C NO.01190006452 OF STATE BANK OF INDIA	350.00
55426	IN30155720962570	RAM BHARAT SINGH A/C NO.01190005440 OF STATE BANK OF INDIA	166.25
55427	IN30155720962772	MINAKSHI SINHA A/C NO.01190015585 OF STATE BANK OF INDIA	175.00
55428	1204720010358426	RAJIKANT CHOUDHARY . A/C NO.11592351565 OF STATE BANK OF INDIA	61.25
55429	IN30039416679689	SHIV RATAN PASWAN A/C NO.10545602503 OF STATE BANK OF INDIA	22.05
55430	IN30039416713662	JITENDRA KUMAR A/C NO.07350100070327 OF UCO BANK	43.75
55431	IN30155720982191	NAVIN KUMAR SINGH A/C NO.01190007076 OF STATE BANK OF INDIA	113.40
55432	IN30155721970747	CHANDRAKANT MISHRA A/C NO.01190017412 OF STATE BANK OF INDIA	5.60
55433	IN30226912056456	NUNU LAL A/C NO.74845 OF UCO BANK	244.30
55434	1201092400007322	VIRBAL KUMAR A/C NO.1861000052394 OF HDFC BANK LTD	175.00
55435	1203840000981589	ASHA KUMARI A/C NO.0182101007475 OF CANARA BANK	21.00
55436	IN30058910171214	BELA DEVI A/C NO.9801 OF UNION BANK OF INDIA	70.00
55437	IN30058910171255	BINOD KUMAR RAJAK A/C NO.2870 OF UNION BANK OF INDIA	35.00
55438	1208870023157000	ANISH . A/C NO.220510100025103 OF UNION BANK OF INDIA	1.40
55439	IN30058910220357	RAJEEV KUMAR DEEPAK A/C NO.370502010963845 OF UNION BANK OF INDIA	157.50
55440	IN30155721392218	BIKASH KUMAR A/C NO.49 OF PUNJAB NATIONAL BANK	70.00

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55441	IN30058910215015	SHIV SHANKAR PRASAD A/C NO.11474249229 OF STATE BANK OF INDIA	35.00
55442	IN30155721935576	ASIM KUMAR A/C NO.1195 OF CENTRAL BANK OF INDIA	98.00
55443	1203350001644976	BINOD KUMAR SAH A/C NO.11424771743 OF STATE BANK OF INDIA	525.00
55444	1203350001645114	PRAKASH CHANDRA JAISWAL A/C NO.20039553871 OF STATE BANK OF INDIA	35.00
55445	1204720010163388	RINKI SANTHALIA A/C NO.11154772979 OF STATE BANK OF INDIA	875.00
55446	1304140005945922	UDAY SHANKAR JHA	157.15
55447	IN30039417126097	AJAY KUMAR SINGH A/C NO.447010100016898 OF BANK OF INDIA	87.50
55448	IN30039417246914	SURENDRA LAL DAS A/C NO.11098126257 OF STATE BANK OF INDIA	61.25
55449	IN30165310242610	DEEPAK PRAKASH A/C NO.30455893457 OF STATE BANK OF INDIA	105.00
55450	1201910100390050	DHRUB KUMAR BHAGAT A/C NO.1 OF BANK OF INDIA	70.00
55451	1203350001611441	MANJU CHOUDHARY A/C NO.11024109250 OF STATE BANK OF INDIA	61.25
55452	1301440003643222	ASHUTOSH KUMAR A/C NO.36059916360 OF STATE BANK OF INDIA	0.70
55453	IN30058910223499	MOHAMMAD ASIM A/C NO.22560110002544 OF UCO BANK	35.00
55454	IN30039417070407	SUBHASH CHANDRA VERMA A/C NO.01190009488 OF STATE BANK OF INDIA	105.00
55455	IN30039417186233	SATYA BRAT KUMAR A/C NO.11471453157 OF STATE BANK OF INDIA	49.00
55456	IN30155721548737	ASHOK KUMAR JHA A/C NO.4208 OF ALLAHABAD BANK	93.45
55457	IN30165310176457	VED PRAKASH A/C NO.142010100166263 OF AXIS BANK LTD	35.00
55458	IN30165310208110	NARESH KUMAR KEDIA A/C NO.316010100024897 OF AXIS BANK LTD.	140.00
55459	IN30165310217108	RAKESH CHANDRA SAH A/C NO.3297 OF CANARA BANK	35.00
55460	IN30165310231666	SUBHASH CHANDRA SAH A/C NO.1968000100081732 OF Punjab National Bank	32.55
55461	IN30220110332250	ARJUN DAS KASHWANI A/C NO.4981 OF PUNJAB NATIONAL BANK	61.25
55462	IN30220110338344	NITA KASHWANI A/C NO.1727 OF PUNJAB NATIONAL BANK	61.25
55463	1203320003124331	AFROZE AJA AHMAD A/C NO.10501355712 OF STATE BANK OF INDIA	122.50
55464	1203320003796466	VAIE AKASHDIP A/C NO.20020504211 OF STATE BANK OF INDIA	61.25
55465	1203320004214281	MANJEET KUMAR RANU A/C NO.30118220238 OF STATE BANK OF INDIA	133.35
55466	1203320004228818	KUMAR AMIT KANAK A/C NO.29120100002053 OF BANK OF BARODA	133.00
55467	1301440001914178	AZHAR MOHAMMAD SULAIMAN A/C NO.577302010006153 OF UNION BANK OF INDIA	5.25
55468	1304140002361535	SANJAY KUMAR AGRAWAL A/C NO.071201500167 OF ICICI BANK LTD	59.50
55469	1304140002375016	NAWAL KISHOR SAHANI A/C NO.071201500192 OF ICICI BANK LTD	49.70
55470	IN30133020167229	CHITRANJAN THAKUR A/C NO.10876115455 OF STATE BANK OF INDIA	35.00
55471	IN30177410723580	AVIK SEN A/C NO.33515 OF CANARA BANK	9.45
55472	IN30177412924519	RAVI SHANKAR A/C NO.30282044408 OF STATE BANK OF INDIA	70.00
55473	1201770000061492	PUSHPA MEHTA A/C NO.2931000100085926 OF PUNJAB NATIONAL BANK	35.00
55474	1201770000096122	BIRENDRA KUMAR A/C NO.30065677858 OF STATE BANK OF INDIA	105.00
55475	1201770100672772	INDRANI BOSE A/C NO.03080100005170 OF UCO BANK	35.00
55476	1304140003362038	SMT RINA JAISWAL A/C NO.674010100003148 OF AXIS BANK LTD	7.00
55477	1304140003030980	GAUTAM JAIN A/C NO.11432706434 OF STATE BANK OF INDIA	175.00
55478	1304140006684057	MANJU DEVI CHHAJER A/C NO.2020004315 OF CENTRAL BANK OF INDIA	84.00
55479	IN30210510387692	DURGA KINKAR ROY A/C NO.047001500477 OF ICICI BANK LIMITED	17.50
55480	1203450000356310	BACHHRAJ RAKHECHA (HUF) A/C NO.11505833631 OF STATE BANK OF INDIA	89.77
55481	1203450000385118	PUJA RAKHECHA A/C NO.11505839441 OF STATE BANK OF INDIA	99.75
55482	1304140004457862	SHAILESH KUMAR BAID A/C NO.674010100003117 OF AXIS BANK LTD	129.85
55483	IN30169611717364	AMIT KUMAR BORAR A/C NO.102082 OF ALLAHABAD BANK	70.00
55484	1201910100936796	KAILASH CHAND AGRAWAL A/C NO.30430853161 OF STATE BANK OF INDIA	70.00
55485	IN30160410295378	ANIRUDH JOSHI A/C NO.020801536064 OF ICICI BANK LTD	289.80
55486	1301440003967641	MOHAMMAD AFTAB ALAM A/C NO.20212575811 OF STATE BANK OF INDIA	8.75
55487	IN30226914197228	MOHMMAD FAZLUL HAQUE A/C NO.5849 OF BANK OF INDIA	71.05
55488	1201910101827165	SARITA MANTRI A/C NO.11715398496 OF STATE BANK OF INDIA	35.00
55489	1203320003334897	ARUN S BAPAT A/C NO.43956 OF CANARA BANK	70.00
55490	IN30133018388790	S NAVJEET SINGH KHALSA A/C NO.3131 OF U T I	350.00
55491	1204470003321304	SARITA LAMBA A/C NO.356010100051059 OF AXIS BANK LTD	63.00
55492	IN30302859489117	SUBHASH CHAND A/C NO.078701000396 OF I C I C I BANK	63.00
55493	IN30177415398625	SATNAM SINGH A/C NO.480010100022233 OF AXIS BANK LTD	4.90
55494	IN30226912300421	SUNIL KUMAR A/C NO.018401527722 OF ICICI BANK LIMITED	81.90
55495	IN30177415098425	JASPAL SINGH A/C NO.108104000093718 OF IDBI BANK	80.50
55496	1203840000565947	MURALI KRISHNA NUKALA . A/C NO.14571551243 OF KARUR VYSYA BANK LTD	17.50
55497	1201910100938890	VIRUPAKSHAPPA S. G. A/C NO.244010100015224 OF AXIS BANK LTD	770.00
55498	IN30051317496730	SURAJPAL A/C NO.451010100079222 OF AXIS BANK	61.60
55499	IN30039418204248	PRADEEP KUMAR BAIRAGI A/C NO.345104000007764 OF IDBI BANK LTD	3.50
55500	1302590000457251	MAHESH KUMAR BANSAL	83.30
55501	1203320002529184	RAJESH KUMAR PANDEY A/C NO.1433 OF SYNDICATE BANK	140.00
55502	1201090009920193	TAYYAB KAMAL AHMED A/C NO.10753520020 OF STATE BANK OF INDIA	17.50
55503	1203320002098248	SHYAM SUNDER SHARDA HUF A/C NO.7035 OF SUTEX CO OP BANK LTD	224.59
55504	1201910100565631	MADHVI . JAIN A/C NO.24801 OF CANARA BANK	61.25
55505	1201700000014296	MITESH LALJIBHAI SAMANI	249.55
55506	1201770100202780	MANOJ GARG A/C NO.140423 OF BANK OF RAJASTHAN LTD	249.55

LIST OF SHAREHOLDERS WHOSE FINAL DIVIDEND FOR FY 2020-21 TRANSFERRED TO UNPAID DIVIDEND ACCOUNT

S.NO.	DP ID / CLIENT ID / FOLIO_NO	NAME OF BENEFICIARY	AMOUNT
55507	1203320001827891	VEENA RAM PRAJAPAT A/C NO.51045516933 OF STATE BANK OF BIKANER & JAIPUR	105.00
55508	1201060001448821	RAKESH VASHRAMBHAI SACHAPARA A/C NO.007819208001 OF INDUSIND BANK LTD	9.10
55509	1301670000437637	JAYSHREEBEN HARSHADBHAI PATNI A/C NO.D3278 OF SHREE BHARAT CO OP BANK LTD	61.25
55510	1201770000019152	DHANESHKUMAR C. TOGANI (HUF) A/C NO.53104 OF BANK OF INDIA	104.89
55511	1302310000049762	MANISHA MANISH LADDHA A/C NO.6944 OF AKOLA JANATA COMMERCIAL CO OP BANK	249.55
55512	1304080000000091	MAHADEVU NIRMALA A/C NO.ABJ2758 OF UNION BANK OF INDIA	249.55
55513	1203910000006203	G. RAJ KUMAR	61.25
55514	1203810000041172	M VINOD KUMAR A/C NO.1085347469 OF STATE BANK OF INDIA	35.00
55515	1203820000044402	OMGIRIBAPU NIRANJANDEV SANYASI A/C NO.66010815795 OF STATE BANK OF SAURASHTRA	49.00
55516	IN30023912296913	CLIFFORD WILLIAM DSOUZA A/C NO.077010100210683 OF AXIS BANK	197.64
55517	IN30023910140051	ABOBAKAR SAIFUDEEN A/C NO.NRE08101010015 OF AXIS BANK LTD	138.60
55518	IN30023911658120	GIRISH KUMAR V A/C NO.081010100258425 OF AXIS BANK LTD	831.60
55519	IN30023911718739	HARIHARAN SHANKAR A/C NO.01192019738 OF STATE BANK OF INDIA	55.44
55520	IN30023912827724	RAJ KIRAN S A/C NO.113010100322706 OF AXIS BANK	217.60
55521	IN30023913170410	JAYAPRAKASH N S A/C NO.10332100018501 OF FEDERAL BANK LTD	94.52
55522	1202390000330816	GEORGE KURIAKOSE . A/C NO.910010029944766 OF AXIS BANK LTD	415.80
55523	1202390000338631	SARASAN ARUN . A/C NO.910010039881901 OF AXIS BANK LTD	110.88
55524	1202390000359466	MURALIDHARAN NAIR T . A/C NO.081010100323123 OF AXIS BANK LTD	277.20
55525	1203280000118021	MURALIKRISHNAN. M. G. . A/C NO.0001Q61474101 OF INDUSIND BANK LTD	110.88
55526	1203280000260041	SHITAL VISHWANATH PANDHAPATTE . A/C NO.0074Q63854100 OF INDUSIND BANK LTD	2.77
55527	IN30023910775877	ABDUL NAZAR N A A/C NO.99003 OF CATHOLIC SYRIAN BANK	138.60
55528	IN30023910777830	MAHESH ASHOK SAJNANI A/C NO.NRE151430 OF BANK OF BARODA	197.64
55529	IN30023910919158	SHIV KUMAR BHATIA A/C NO.9120184820 OF OMAN INTERNATIONAL BANK	79.00
55530	IN30023911120908	LASLEE FELIX ALMEIDA A/C NO.30345NRE OF CANARA BANK	55.44
55531	IN30023913859393	CHERIAN VAZHASSERIL CHERIAN A/C NO.18722100001170 OF THE FEDERAL BANK LTD	138.60
55532	1204470003635789	KARISHMA PURSHOTAM SHEWAKRAMANI A/C NO.004010100578516 OF AXIS BANK LTD	52.66
55533	IN30199110313230	JOSHI MITESH DHANESHCHANDRA A/C NO.200010100047542 OF U T I BANK	27.72
55534	1206040000014166	NIRANJAN MANIBHAI PATEL A/C NO.818513639 OF INDIAN BANK	831.60
55535	1204470003426979	HEMALBEN DINUBHAI PATEL A/C NO.038010100467506 OF AXIS BANK LTD	27.72
55536	1202440000017871	RASHMI JAYESH SHAH A/C NO.54250 OF BANK OF BARODA	197.64
55537	1201090000745006	VIJAYKUMAR DIPCHAND GANDHI A/C NO.134074 OF BANK OF BARODA	693.00
55538	IN30102221128910	SIVAMURTHY N SADHU A/C NO.25854 OF CANARA BANK	356.20
55539	IN30039413507664	GOVINDU A N BHUKTA A/C NO.71274 OF STATE BANK OF INDIA	197.64
55540	IN30023911854143	RAJESH VASU A/C NO.10567725531 OF STATE BANK OF INDIA	293.83
55541	1203000000421975	NARAYANAN MENON KOMERATH A/C NO.0180d02946001 OF INDUSIND BANK LTD	1386.00
55542	1204470003050793	PHILIP MATHEW A/C NO.512651 OF SOUTH INDIAN BANK LIMITED	48.51
55543	IN30023910741004	SIVAKUMAR G A/C NO.NRE263 OF VIJAYA BANK	48.51
55544	IN30021412855121	VIJAY DHARAMSI A/C NO.568023 OF BANK OF BARODA	197.64
55545	IN30021415043708	JAYASHREE SRIDHARAN A/C NO.04711050000053 OF KOTAK MAHINDRA BANK LTD	2.77
55546	1203790000184720	P. M. ZAINUL ABEDDEEN A/C NO.353584 OF ABU DHABI COMMERCIAL BANK LTD	207.90
55547	IN30023911552445	MAHADEVAN KRISHNAN A/C NO.014010100461726 OF AXIS BANK LTD	197.64
55548	1203280000226496	BHAVINKUMAR SURESHBHAI PATEL . A/C NO.0017Q63488100 OF INDUSIND BANK LTD	831.60
55549	0395511	REMYA RAJAN NAIR	61.00
55550	0401485	ASHOK DAS	61.00
55551	0404157	ICICI Kolhapur	183.00
55552	0404868	RAJESH PANDYA	61.00
TOTAL			7831327.34