

This report is available for reference for the purpose of providing information on the performance and general profile of each candidate. It is not intended to be used for recruitment purposes. The information is for reference only and should not be used for recruitment purposes.

| Candidate   | Performance |       | Mark Sheet |      |      |      |      |      | Date of Admission | 15-09-2021 |
|---|-------------|-------|------------|------|------|------|------|------|-------------------|------------|
|   | English     | Maths | FE-1       | FE-2 | FE-3 | FE-4 | FE-5 | FE-6 |                   |            |
| Sum of applied and unapplied dividend               | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Number of unapplied shares                          | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of unapplied dividend                           | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of application money due for refund             | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of interest on unapplied dividend               | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of interest on unapplied dividend               | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of interest on application money due for refund | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Redemption amount of preference shares              | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of other financial types                        | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |
| Sum of Other Investment Types                       | 0.00        | 0.00  | 0.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00              |            |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband Full Name     | Father/Husband Middle Name | Father/Husband Last Name | Address                    | Country | State            | District | Pin Code | Folio Number | EP of Client ID | Investment Type          | Amount Transferred | Transfer Date to EPF (DD-MM-YYYY) | PAN | Date of Birth | Age | NonResident | Joint Holder | Remarks | Is the Investment / Share Linked to KYC/Verification | Is the Shares Transfer From Unpaid Account | Financial Year |    |    |    |
|---------------------|----------------------|--------------------|------------------------------|----------------------------|--------------------------|----------------------------|---------|------------------|----------|----------|--------------|-----------------|--------------------------|--------------------|-----------------------------------|-----|---------------|-----|-------------|--------------|---------|--|--|----------------|----|----|----|
| KALIDEBHINI         | NAVJYOTI             | SHARMA             | Mahesh Kumar S               |                            | SHARMA                   | 138 8th Main 1st Flr INDIA | INDIA   | Gujarat          |          | 380001   |              | 131870100104320 | Amount for unclaimed and | 4730.11            | 01-04-2021                        |     |               |     |             |              |         |  | NO   | NO             | NO | NO |    |
| SHAMLI              | HEGDE                |                    | Shubha Laxmi Patil           |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            | NA       | 110008   |              | 130100110004121 | Amount for unclaimed and | 14800.00           | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| VINODINI            | CHANDAS              | DHAWAN             | Shubha Laxmi Patil           |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            | NA       | 110008   |              | 130100110004121 | Amount for unclaimed and | 14800.00           | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| MOOL                | YINADAS              | SHARMA             | Huseen No 128 2nd Flr INDIA  |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            |          | 110004   |              | 130100110004121 | Amount for unclaimed and | 214.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| KAMANA              |                      | SHARMA             | P 428 Nandan New Delhi INDIA |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            |          | 110004   |              | 130100110004121 | Amount for unclaimed and | 3200.00            | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SADA                | HAND                 | HAND               | B - 1 7/5 Ashok Vihar INDIA  |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            |          | 110012   |              | 130100110004121 | Amount for unclaimed and | 124.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SARU                | GUPTA                | SHARMA             | 105 B 62 Sector 17A INDIA    |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            |          | 110012   |              | 130100110004121 | Amount for unclaimed and | 1828.16            | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| MAHESH              | CHANDER              | SHARMA             | Lot No 25/29 The INDIA       |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Delhi            |          | 111111   |              | 130100110004121 | Amount for unclaimed and | 246.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHAMER              | HUSAIN               | SHARMA             | 50/1 South Park Road INDIA   |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Tirunelveli      |          | 121002   |              | 130100110004121 | Amount for unclaimed and | 317.12             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| ANIL                | KUMAR                | SHARMA             | 50/1 South Park Road INDIA   |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Tirunelveli      |          | 121002   |              | 130100110004121 | Amount for unclaimed and | 308.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| DEVENDR             | KUMAR                | SHARMA             | 40/2 Sarda Mills 1st INDIA   |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Tirunelveli      |          | 121002   |              | 130100110004121 | Amount for unclaimed and | 1000.00            | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SAKET               | SHARMA               | SHARMA             | 40/2 Sarda Mills 1st INDIA   |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Tirunelveli      |          | 121002   |              | 130100110004121 | Amount for unclaimed and | 1000.00            | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SAKET               | SHARMA               | SHARMA             | 40/2 Sarda Mills 1st INDIA   |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Tirunelveli      |          | 121002   |              | 130100110004121 | Amount for unclaimed and | 1000.00            | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| MAHENDRA            | SHARMA               | SHARMA             | G 2000 Carpenters 1st INDIA  |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Punjab           |          | 140113   |              | 130100110004121 | Amount for unclaimed and | 2000.00            | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| KRISHNA             | SHARMA               | SHARMA             | H No 213 Ward No 17 INDIA    |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Punjab           |          | 150001   |              | 130100110004121 | Amount for unclaimed and | 178.43             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| JUGAL               | KISHORE              | SHARMA             | H No 213 Ward No 17 INDIA    |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Punjab           |          | 150001   |              | 130100110004121 | Amount for unclaimed and | 280.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SUDH                | SHARMA               | SHARMA             | H No 213 Ward No 17 INDIA    |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Punjab           |          | 150001   |              | 130100110004121 | Amount for unclaimed and | 178.43             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| LADHIAN             | SHARMA               | SHARMA             | W/ And Post Office INDIA     |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 171215   |              | 130100110004121 | Amount for unclaimed and | 386.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| AKUL                | SINGH                | SHARMA             | W/ And Post Office INDIA     |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 171215   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| CHAMRAT             | SINGH                | SHARMA             | W/ And Post Office INDIA     |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 171215   |              | 130100110004121 | Amount for unclaimed and | 274.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| ASHOK               | KUMAR                | SHARMA             | S/4 & 5th Cross 1st INDIA    |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| HAREET              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 178.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| PAJES               | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 403.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| KRISHAN             | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 234.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| DHANDEET            | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 646.40             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SARIN               | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                | SHARMA             | 1388 Lower Market INDIA      |                            | SHARMA                   | 412 11/11 Post Road INDIA  | INDIA   | Himachal Pradesh |          | 176235   |              | 130100110004121 | Amount for unclaimed and | 168.00             | 01-04-2021                        |     |               |     |             |              |         |  |  | NO             | NO | NO | NO |
| SHARMA              | SINGH                |                    |                              |                            |                          |                            |         |                  |          |          |              |                 |                          |                    |                                   |     |               |     |             |              |         |  |  |                |    |    |    |















































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|----------|---------|-------------|--------------------------------|--------|--------|------------------|--------------------------|--------|------------|----|----|----|------|
| ANET     | KUMAR   | GANDHI      | Maheshwari College, Rm. INDIA  | Punjab | 151216 | 1201910102088111 | Amount for unclaimed and | 192.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| PANDEY   | KUMAR   | MARGINALIA  | H No. 1206, S.I. No. 114 INDIA | Punjab | 151216 | 1201910102089964 | Amount for unclaimed and | 22.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| ASHK     | KUMAR   | SHARDA      | H No. 205, Vihar P. INDIA      | Punjab | 151216 | 120191010112005  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| RANDEH   | KUMAR   | SHARDA      | H No. 41, Preet Nagar, INDIA   | Punjab | 151216 | 120191010121178  | Amount for unclaimed and | 64.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| RAJ      | KUMAR   | SHARDA      | H No. 1255A, Nagraj, INDIA     | Punjab | 151216 | 120192010112819  | Amount for unclaimed and | 106.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| SANDEY   | KUMAR   | SHARDA      | H No. 1015, Sector 7, INDIA    | Punjab | 151216 | 120191010122007  | Amount for unclaimed and | 29.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ROHINI   | KUMAR   | DINDIGUL    | H No. 1015, Sector 7, INDIA    | Punjab | 151216 | 130378010100284  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| MANJU    | KUMAR   | AGGARWAL    | H No. 708, N. W. 1st INDIA     | Punjab | 151216 | 120191010134674  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| MEEN     | ANITA   | AGGARWAL    | H No. 888, N. W. 1st INDIA     | Punjab | 151216 | 120191010137088  | Amount for unclaimed and | 76.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| RAJESH   | KUMAR   | ARJUN       | H No. 482, Sanchay, INDIA      | Punjab | 151216 | 120190810147325  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ALKA     | SHAMER  | LONHA       | Krishna Nagar 1, INDIA         | Punjab | 151216 | 120191010148278  | Amount for unclaimed and | 76.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| GURPREET | SINGH   | GONIA       | H No. 1075, S.I. No. 3, INDIA  | Punjab | 151216 | 120191010151807  | Amount for unclaimed and | 11.60  | 01-06-2027 | NO | NO | NO | PF-5 |
| VINDO    | CHANDER | BAKA        | H No. 488, Gal. No. 1, INDIA   | Punjab | 151216 | 120191010150976  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| KAJAL    | KUMAR   | NAGIB       | H No. 1217A, P. O. INDIA       | Punjab | 151216 | 120191010150879  | Amount for unclaimed and | 248.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| SUNIL    | VIKASH  | GROVER      | H No. 1037, Main, INDIA        | Punjab | 151213 | 120191010150999  | Amount for unclaimed and | 64.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| SARVEY   | KUMAR   | CHADHA      | Jai Swasthik, Fashil, INDIA    | Punjab | 151213 | 120191010150881  | Amount for unclaimed and | 76.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| KATUN    | PAL     | AGGARWAL    | H No. 401, Sector 23, INDIA    | Punjab | 160005 | 120191010150772  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| KULDP    | PARASIT | KALR        | H No. 3058, Sector 52, INDIA   | Punjab | 160004 | 120191010150626  | Amount for unclaimed and | 76.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| VEED     | DAKSHI  | KALR        | H No. 777, Sector 7, INDIA     | Punjab | 160011 | 120191010150200  | Amount for unclaimed and | 100.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| PANDEY   | DUTT    | KUMAR       | H No. 1713, S. No. 18, INDIA   | Punjab | 160014 | 120192010150130  | Amount for unclaimed and | 112.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| GOUDARZI | SINGH   | POOR        | C&P, Sector 34 Punjab, INDIA   | Punjab | 160014 | 120192010150133  | Amount for unclaimed and | 100.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| SHIV     | KUMAR   | GUPTA       | H No. 341, Sector 41, INDIA    | Punjab | 160017 | 1201920101502126 | Amount for unclaimed and | 121.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| PARSONS  | SINGH   | POOR        | H No. 1148, Sector 18, INDIA   | Punjab | 160018 | 120191010150249  | Amount for unclaimed and | 21.68  | 01-06-2027 | NO | NO | NO | PF-5 |
| GARTH    | DEV     | BAKA        | H No. 146, Sector 27A, INDIA   | Punjab | 160019 | 1201920101503278 | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| MANU     | KUMAR   | BAKA        | H No. 2028, Sector 18, INDIA   | Punjab | 160021 | 120192010150349  | Amount for unclaimed and | 14.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| SARVEY   | KUMAR   | KAPOR       | 35/67/5, Chander, INDIA        | Punjab | 160022 | 1201900101501204 | Amount for unclaimed and | 54.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| KARLA    | KUMAR   | ERIDWAN     | H No. 96, Sector 24, INDIA     | Punjab | 160022 | 1201910101502215 | Amount for unclaimed and | 54.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| KARLA    | KUMAR   | ERIDWAN     | H No. 113, Sector 21, INDIA    | Punjab | 160022 | 1201900101502770 | Amount for unclaimed and | 54.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| SAHIL    | DUA     | ALKHEDEMDIA | S. F. 717, B. No. 18, INDIA    | Punjab | 160022 | 120191010150286  | Amount for unclaimed and | 54.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| GUDRAMAN | SINGH   | SHARMA      | 39/6, Sector 31, D. INDIA      | Punjab | 160022 | 1201900101501476 | Amount for unclaimed and | 54.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| VISHAL   | SINGH   | SHARMA      | H. No. 143E, Sector 1, INDIA   | Punjab | 160022 | 120190010151222  | Amount for unclaimed and | 29.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| MEENA    | NATHI   | LAWHNEY     | H No. 2076, Sector 1, INDIA    | Punjab | 160022 | 120190010150171  | Amount for unclaimed and | 148.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| PREM     | KUMAR   | SINGH       | H No. 312, Sector 27, INDIA    | Punjab | 160022 | 120191010150170  | Amount for unclaimed and | 60.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| RANDEY   | KUMAR   | BANDEY      | H No. 420A, Sector 43, INDIA   | Punjab | 160023 | 120191010150216  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| MEEN     | KUMAR   | SHARMA      | H. No. 201, Sector 1, INDIA    | Punjab | 160023 | 120190010150192  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| NEELAM   | BAKA    | BAKA        | H No. 124B, Sector 23, INDIA   | Punjab | 160027 | 120192010150224  | Amount for unclaimed and | 11.60  | 01-06-2027 | NO | NO | NO | PF-5 |
| MEEN     | KUMAR   | SHARMA      | H No. 402, Sector 23, INDIA    | Punjab | 160027 | 120192010150018  | Amount for unclaimed and | 176.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| ALOK     | KUMAR   | AGGARWAL    | H No. 1315, Top, INDIA         | Punjab | 160030 | 120191010150184  | Amount for unclaimed and | 176.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| VIKASH   | KUMAR   | SHARMA      | H No. 504, Sector 1, INDIA     | Punjab | 160030 | 120191010150184  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ANAND    | KUMAR   | SHARMA      | 10/20, Main, Aggar, INDIA      | Punjab | 160030 | 120190010150170  | Amount for unclaimed and | 54.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| VIKASH   | KUMAR   | SHARMA      | H No. 529, Sector 1, INDIA     | Punjab | 160035 | 120192010150086  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ANAND    | KUMAR   | SHARMA      | H No. 1020, Sector 1, INDIA    | Punjab | 160036 | 120190010150224  | Amount for unclaimed and | 16.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| GOPIREET | KUMAR   | SHARMA      | H No. 1020, Sector 1, INDIA    | Punjab | 160036 | 120190010150249  | Amount for unclaimed and | 16.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| BANDEY   | KUMAR   | ANIL        | H No. 187, 5th, INDIA          | Punjab | 160036 | 120191010150289  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| RANDEY   | KUMAR   | KHOSLA      | H No. 108, 5th, INDIA          | Punjab | 160036 | 1201904101501796 | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| SARVEY   | KUMAR   | KUMAR       | H No. 2002, 5th, INDIA         | Punjab | 160036 | 120191010150187  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| RANDEY   | KUMAR   | KUMAR       | H No. 5, Sector 27, INDIA      | Punjab | 160036 | 120190010150231  | Amount for unclaimed and | 76.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| KANAKA   | LAL     | DINDIGUL    | H No. 102, B. No. 38, INDIA    | Punjab | 160036 | 120192010150189  | Amount for unclaimed and | 76.16  | 01-06-2027 | NO | NO | NO | PF-5 |
| SUNIL    | KUMAR   | BHARDWAJ    | H No. 308, Sector 38, INDIA    | Punjab | 160036 | 120192010150149  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| LATA     | KUMAR   | SHARMA      | H No. 102, B. No. 38, INDIA    | Punjab | 160036 | 120192010150149  | Amount for unclaimed and | 14.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| KHOSLA   | DEV     | KAUR        | H No. 143, Sector 44, INDIA    | Punjab | 160044 | 120191010150427  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| ANET     | KUMAR   | SHARMA      | H No. 8, Sector 44, INDIA      | Punjab | 160044 | 120191010150427  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| SUNIL    | KUMAR   | HANANG      | H No. 281A, Sector 47, INDIA   | Punjab | 160046 | 120190010150271  | Amount for unclaimed and | 90.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| SUNDEY   | KUMAR   | SHARMA      | H No. 40, 1st, INDIA           | Punjab | 160046 | 120190010150266  | Amount for unclaimed and | 21.20  | 01-06-2027 | NO | NO | NO | PF-5 |
| BHARAT   | SINGH   | BHARDWAJ    | 33/2, Sector 47, C. INDIA      | Punjab | 160047 | 120190010150117  | Amount for unclaimed and | 100.00 | 01-06-2027 | NO | NO | NO | PF-5 |
| JAYDEEP  | PAL     | SHARMA      | H No. 211, Sector 47, INDIA    | Punjab | 160047 | 120191010150166  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| ANAND    | KUMAR   | ANIL        | H No. 140, Sector 47, INDIA    | Punjab | 160047 | 120192010150119  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| WASEEM   | KUMAR   | SINGH       | H No. 77, 1st, INDIA           | Punjab | 160047 | 120190010150166  | Amount for unclaimed and | 48.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ADARSH   | SINGH   | BAKA        | H No. 179, 2, INDIA            | Punjab | 160047 | 120190010150117  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| DARSHIL  | KUMAR   | SHARMA      | H No. 80, Sector 48, INDIA     | Punjab | 160047 | 120190010150168  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| KAPIL    | KUMAR   | AGOSTA      | H No. 470, 1st, INDIA          | Punjab | 160053 | 120191010150276  | Amount for unclaimed and | 48.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| SALON    | KUMAR   | SHARMA      | H No. 422, Sector 1, INDIA     | Punjab | 160055 | 120192010150188  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| KANWAL   | SINGH   | SHARMA      | H No. 513, Phase 20, INDIA     | Punjab | 160055 | 120190010150187  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| TENDON   | SINGH   | DHILLON     | H No. 181, Phase 4, INDIA      | Punjab | 160055 | 120191010150276  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| TANVIR   | SINGH   | SHARMA      | Kan. No. 134, Phase 2, INDIA   | Punjab | 160059 | 120191010151760  | Amount for unclaimed and | 71.04  | 01-06-2027 | NO | NO | NO | PF-5 |
| BHASKAR  | KAUR    | CHADHA      | H No. 4, Phase 2, INDIA        | Punjab | 160062 | 120191010150276  | Amount for unclaimed and | 12.20  | 01-06-2027 | NO | NO | NO | PF-5 |
| KANAN    | KUMAR   | SHARMA      | H No. 342, Phase 1, INDIA      | Punjab | 160062 | 120192010150280  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| SAVITA   | A       | SHARMA      | H No. 172, Phase 1, INDIA      | Punjab | 160062 | 120192010150182  | Amount for unclaimed and | 64.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| GENA     | SHARMA  | SHARMA      | H No. 458, Sector 5, INDIA     | Punjab | 160062 | 120190010150194  | Amount for unclaimed and | 238.16 | 01-06-2027 | NO | NO | NO | PF-5 |
| ANWIL    | P       | MISHRAM     | H No. 182, Phase 7, INDIA      | Punjab | 160062 | 120191010150299  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ANWIL    | P       | MISHRAM     | H No. 448, Sector 7, INDIA     | Punjab | 160062 | 120191010150291  | Amount for unclaimed and | 211.12 | 01-06-2027 | NO | NO | NO | PF-5 |
| ANWIL    | P       | MISHRAM     | Vikas, 5th, P. O., INDIA       | Punjab | 160068 | 120194010150183  | Amount for unclaimed and | 60.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| VINAY    | SINGH   | SHARMA      | H No. 17, Sector 7, INDIA      | Punjab | 160071 | 120191010150184  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ANUR     | LATA    | GUPTA       | 5/1, Modern, INDIA             | Punjab | 160105 | 120191010150217  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| ANUR     | LATA    | GUPTA       | H No. 10, Sector 1, INDIA      | Punjab | 160105 | 120190010150272  | Amount for unclaimed and | 50.00  | 01-06-2027 | NO | NO | NO | PF-5 |
| MANU     | KUMAR   | SHARMA      | 24/6, Main, INDIA              | Punjab | 160105 | 120191010150176  | Amount for unclaimed and | 11.36  | 01-06-2027 | NO | NO | NO | PF-5 |
| BAJDEY   | KUMAR   | SHARMA      | H No. 802, Sector 1, INDIA     | Punjab | 160105 | 120191010150181  | Amount                   |        |            |    |    |    |      |













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|-------------|--------|----------|------------------------------------|---------------|--------|-----------------|--------------------------|--------|------------|----|----|------|
| RAJ         | UDHAR  | INDAV    | Hansa No 7 Panchal India           | Uttar Pradesh | 200002 | IN01121521826 N | Amount for unclaimed and | 130.00 | 01-06-2022 | NO | NO | PF-5 |
| RAJ         | UDHAR  | INDAV    | 575 Thana Ghazi Pur India          | Uttar Pradesh | 200002 | IN01121521826 N | Amount for unclaimed and | 540.00 | 01-06-2022 | NO | NO | PF-1 |
| ARUNA       | UDHAR  | RAJPOOR  | 873 Raj Nagar Kargi India          | Uttar Pradesh | 200002 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| VIVEK       | UDHAR  | DEWARI   | 10426 Ganga Nagar India            | Uttar Pradesh | 200002 | IN01121521826 N | Amount for unclaimed and | 112.75 | 01-06-2022 | NO | NO | PF-5 |
| SIDDHANT    | UDHAR  | CHANDRA  | 121008 Swamy India                 | Uttar Pradesh | 200002 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| SAHJ        | PRASAD | DIXA     | 8-105, E-Block, Gurgaon India      | Uttar Pradesh | 200003 | IN01121521826 N | Amount for unclaimed and | 12.00  | 01-06-2022 | NO | NO | PF-5 |
| PUNJITKUMAR | UDHAR  | KUMAR    | 100/100/100/100/100/100 India      | Uttar Pradesh | 200003 | IN01121521826 N | Amount for unclaimed and | 12.00  | 01-06-2022 | NO | NO | PF-5 |
| FRANCO      | UDHAR  | KATARIA  | 344 Pathana Gazi Cantt India       | Uttar Pradesh | 200004 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| PRANAV      | UDHAR  | SHARMA   | 5/3 Thanes Nagar Gazi Cantt India  | Uttar Pradesh | 200004 | IN01121521826 N | Amount for unclaimed and | 12.00  | 01-06-2022 | NO | NO | PF-5 |
| BHUVYA      | PRASAD | S        | 11/70/70 Panna Nagar India         | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| PRANAV      | UDHAR  | SHUKLA   | 5/3 Thanes Nagar Gazi Cantt India  | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| SHALINI     | UDHAR  | SHARMA   | 5/3 Thanes Nagar Gazi Cantt India  | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| SANDEEP     | UDHAR  | SHARMA   | 5/3 Thanes Nagar Gazi Cantt India  | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| DEVENDRA    | PRASAD | SINGH    | 4/08/13 H No. Shikha India         | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| VINAY       | UDHAR  | CHANDRA  | 22/4/9/9/9/9/9/9/9/9/9 India       | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 11.16  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | AWASTHI  | 19/28/18/18/18/18/18/18/18 India   | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 24.00  | 01-06-2022 | NO | NO | PF-5 |
| ANJANA      | UDHAR  | PAK      | 8/4/4/4/4/4/4/4/4/4/4/4/4 India    | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 24.00  | 01-06-2022 | NO | NO | PF-5 |
| RENU        | UDHAR  | SHARMA   | 13/7/4/7/4/7/4/7/4/7/4/7/4 India   | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 30.00  | 01-06-2022 | NO | NO | PF-5 |
| ASHOK       | UDHAR  | SHARMA   | 87/1/1/1/1/1/1/1/1/1/1/1/1 India   | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 19.50  | 01-06-2022 | NO | NO | PF-5 |
| LAKSHMI     | UDHAR  | BADANI   | 12/27/13/13/13/13/13/13/13 India   | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 13.56  | 01-06-2022 | NO | NO | PF-5 |
| SAHAY       | UDHAR  | GUPTA    | 12/27/13/13/13/13/13/13/13 India   | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 19.50  | 01-06-2022 | NO | NO | PF-5 |
| SUDHA       | UDHAR  | GUPTA    | 32/25/25/25/25/25/25/25/25 India   | Uttar Pradesh | 200005 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| ADITHYAN    | UDHAR  | BAJAJ    | 126/42/2/2/2/2/2/2/2/2/2/2 India   | Uttar Pradesh | 200006 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| ANIL        | UDHAR  | SINGH    | 54/3/3/3/3/3/3/3/3/3/3/3/3 India   | Uttar Pradesh | 200006 | IN01121521826 N | Amount for unclaimed and | 12.00  | 01-06-2022 | NO | NO | PF-5 |
| ANIL        | UDHAR  | SHARMA   | 7/8/8/8/8/8/8/8/8/8/8/8/8 India    | Uttar Pradesh | 200006 | IN01121521826 N | Amount for unclaimed and | 32.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | ASTHANA  | 12/4/1/1/1/1/1/1/1/1/1/1/1 India   | Uttar Pradesh | 200006 | IN01121521826 N | Amount for unclaimed and | 32.00  | 01-06-2022 | NO | NO | PF-5 |
| ANUPAM      | UDHAR  | GUPTA    | 62/10/10/10/10/10/10/10/10 India   | Uttar Pradesh | 200006 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| KIRAN       | UDHAR  | GUPTA    | 27/7/7/7/7/7/7/7/7/7/7/7/7 India   | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 41.20  | 01-06-2022 | NO | NO | PF-5 |
| ANUPAM      | UDHAR  | GUPTA    | 27/7/7/7/7/7/7/7/7/7/7/7/7 India   | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| PRASAD      | UDHAR  | CHANDRA  | 77/7/7/7/7/7/7/7/7/7/7/7/7 India   | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 12.00  | 01-06-2022 | NO | NO | PF-5 |
| SADHANNA    | UDHAR  | KUSHWAHA | Shri Kari Water Tank India         | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 114.00 | 01-06-2022 | NO | NO | PF-5 |
| RAM         | GATI   | NATH     | 8/7/7/7/7/7/7/7/7/7/7/7/7 India    | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| ANAND       | UDHAR  | FRANCO   | 50/111, 1st Floor, Nagar India     | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 116.96 | 01-06-2022 | NO | NO | PF-5 |
| RAJ         | UDHAR  | SINGH    | 217, Anand S 7 Road India          | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| UDHAR       | UDHAR  | SINGH    | H-4, 3rd, Madhya Nagar India       | Uttar Pradesh | 200007 | IN01121521826 N | Amount for unclaimed and | 1.20   | 01-06-2022 | NO | NO | PF-5 |
| SUDHAKH     | UDHAR  | LANS     | H-4, 3/3/3/3/3/3/3/3/3/3/3/3 India | Uttar Pradesh | 200010 | IN01121521826 N | Amount for unclaimed and | 302.56 | 01-06-2022 | NO | NO | PF-5 |
| MADHU       | UDHAR  | GUPTA    | 21/1/1/1/1/1/1/1/1/1/1/1/1 India   | Uttar Pradesh | 200010 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| BHISHM      | CHAND  | JAIN     | 11/2/2/2/2/2/2/2/2/2/2/2/2 India   | Uttar Pradesh | 200010 | IN01121521826 N | Amount for unclaimed and | 238.16 | 01-06-2022 | NO | NO | PF-5 |
| SUDHAKH     | UDHAR  | DEW      | 14/2/2/2/2/2/2/2/2/2/2/2/2 India   | Uttar Pradesh | 200010 | IN01121521826 N | Amount for unclaimed and | 238.16 | 01-06-2022 | NO | NO | PF-5 |
| SUDESH      | UDHAR  | KANWARA  | 4/3/3/3/3/3/3/3/3/3/3/3/3 India    | Uttar Pradesh | 200010 | IN01121521826 N | Amount for unclaimed and | 238.16 | 01-06-2022 | NO | NO | PF-5 |
| PHOOL       | MATI   | GUPTA    | 21/1/1/1/1/1/1/1/1/1/1/1/1 India   | Uttar Pradesh | 200010 | IN01121521826 N | Amount for unclaimed and | 120.00 | 01-06-2022 | NO | NO | PF-5 |
| NEELAM      | UDHAR  | CHANDRA  | 30/6/6/6/6/6/6/6/6/6/6/6/6 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 105.56 | 01-06-2022 | NO | NO | PF-5 |
| VISMAL      | UDHAR  | CHANDRA  | 11/8/8/8/8/8/8/8/8/8/8/8/8 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 105.56 | 01-06-2022 | NO | NO | PF-5 |
| MITESHKUMAR | UDHAR  | GUPTA    | 26/1/1/1/1/1/1/1/1/1/1/1/1 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 238.16 | 01-06-2022 | NO | NO | PF-5 |
| PRADHA      | UDHAR  | SHARMA   | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ARCHANA     | DINA   | AGRAWAL  | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| KISHOR      | UDHAR  | SINGH    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| KISHOR      | UDHAR  | KAPRA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 138.00 | 01-06-2022 | NO | NO | PF-5 |
| GEETA       | UDHAR  | AGRAWAL  | 48/4/4/4/4/4/4/4/4/4/4/4/4 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 138.00 | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 48/4/4/4/4/4/4/4/4/4/4/4/4 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 138.00 | 01-06-2022 | NO | NO | PF-5 |
| VIKAS       | UDHAR  | SHARMA   | 54/5/5/5/5/5/5/5/5/5/5/5/5 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| UDHAR       | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 24.00  | 01-06-2022 | NO | NO | PF-5 |
| RAJESH      | UDHAR  | GUPTA    | 5/1/1/1/1/1/1/1/1/1/1/1/1 India    | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 24.00  | 01-06-2022 | NO | NO | PF-5 |
| PRANAV      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 32.00  | 01-06-2022 | NO | NO | PF-5 |
| MANUJ       | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 32.00  | 01-06-2022 | NO | NO | PF-5 |
| SUDHAKH     | UDHAR  | AGRAWAL  | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 32.00  | 01-06-2022 | NO | NO | PF-5 |
| ARCHANA     | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 40.00  | 01-06-2022 | NO | NO | PF-5 |
| CHANDRA     | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| RAJUL       | UDHAR  | LADHA    | 64/2/2/2/2/2/2/2/2/2/2/2/2 India   | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| SUDHAKH     | UDHAR  | MISHRA   | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| RAJESH      | UDHAR  | MISHRA   | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 56.00  | 01-06-2022 | NO | NO | PF-5 |
| SUDHAKH     | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| GHANSHYAM   | UDHAR  | SHARMA   | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| SUDHAKH     | UDHAR  | MISHRA   | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| NETIKA      | UDHAR  | KUMAR    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| GEETA       | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANUP        | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| ANANDP      | UDHAR  | GUPTA    | 12/6/12/6/12/6/12/6/12/6/12 India  | Uttar Pradesh | 200011 | IN01121521826 N | Amount for unclaimed and | 60.00  | 01-06-2022 | NO | NO | PF-5 |
| AN          |        |          |                                    |               |        |                 |                          |        |            |    |    |      |

















































|           |          |              |       |                        |       |        |                |   |                          |        |            |    |      |      |
|-----------|----------|--------------|-------|------------------------|-------|--------|----------------|---|--------------------------|--------|------------|----|------|------|
| GOVIND    | RAVI     | KUMAR        | INDIA | Swami Sri Keshi Das    | INDIA | 341528 | IND01001003864 | A | Amount for unclaimed and | 56.00  | 02-06-2027 | NO | NO   | PF-5 |
| MANU      | DOVI     | AGARWAL      | INDIA | 21 Ahoyaji Bhai Gaji   | INDIA | 341530 | IND02100103423 | A | Amount for unclaimed and | 60.00  | 02-06-2027 | NO | NO   | PF-1 |
| INDER     | CHAND    | JANGU        | INDIA | 74 Meghna Bhai Poo     | INDIA | 341532 | IND01001002734 | A | Amount for unclaimed and | 238.00 | 02-06-2027 | NO | NO   | PF-5 |
| PRADIP    | FRASIDI  | ANGAD        | INDIA | 83 Chandra Sankar      | INDIA | 341534 | IND01001002496 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| MHAMMAD   | AYAZ     | FAYAZ        | INDIA | Madira Colony, New     | INDIA | 341536 | IND01001000728 | A | Amount for unclaimed and | 480.00 | 02-06-2027 | NO | NO   | PF-5 |
| ANIL      | CHOPRA   | ANIL         | INDIA | 61, Nandwani Gali      | INDIA | 341538 | IND01001000728 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| ANAND     | CHOPRA   | ANAND        | INDIA | Good Angaria Station   | INDIA | 341540 | IND01001000894 | A | Amount for unclaimed and | 123.00 | 02-06-2027 | NO | NO   | PF-5 |
| VINAY     | CHANDRAN | GUPTA        | INDIA | 1007/11-0212381        | INDIA | 341542 | IND00710010283 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| MANU      | KALA     | BRAMHAI      | INDIA | 27A, Jeeva Vihar G/    | INDIA | 341544 | IND01001001854 | A | Amount for unclaimed and | 126.00 | 02-06-2027 | NO | NO   | PF-5 |
| ANAND     | KALA     | BRAMHAI      | INDIA | 100, New Park Vihar    | INDIA | 341546 | IND01001001708 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| CHANDRA   | KALA     | BRAMHAI      | INDIA | Opposite Durg A Mah    | INDIA | 341548 | IND01001001721 | A | Amount for unclaimed and | 60.00  | 02-06-2027 | NO | NO   | PF-5 |
| MEENA     | KALA     | BRAMHAI      | INDIA | 100, New Park Vihar    | INDIA | 341550 | IND01001001723 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| RAJ       | KALSI    | KALSI        | INDIA | G/ 105 Madhav Nagar    | INDIA | 341552 | IND01001002176 | A | Amount for unclaimed and | 60.00  | 02-06-2027 | NO | NO   | PF-5 |
| ASHWATI   | KALSI    | KALSI        | INDIA | 6/1, Nandwani Gali     | INDIA | 341554 | IND01001002448 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| ANET      | SINGH    | SINGH        | INDIA | 23 Panch Sati Colony   | INDIA | 341556 | IND01001003886 | A | Amount for unclaimed and | 76.16  | 02-06-2027 | NO | NO   | PF-5 |
| MAHON     | SINGH    | SINGH        | INDIA | 6/ 1312 East Bhagpur   | INDIA | 341558 | IND01001001761 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| VINOD     | SINGH    | KANWAR       | INDIA | Angar Nagar, Madhav    | INDIA | 341560 | IND01001003886 | A | Amount for unclaimed and | 64.00  | 02-06-2027 | NO | NO   | PF-5 |
| ANAND     | SINGH    | KANWAR       | INDIA | 100, New Park Vihar    | INDIA | 341562 | IND01001003886 | A | Amount for unclaimed and | 64.00  | 02-06-2027 | NO | NO   | PF-5 |
| RAJ       | KANT     | VERMA        | INDIA | C/o Alpha Jewellers C  | INDIA | 341564 | IND01001001730 | A | Amount for unclaimed and | 60.00  | 02-06-2027 | NO | NO   | PF-5 |
| ASOCI     | KUMAR    | VERMA        | INDIA | 100, New Park Vihar    | INDIA | 341566 | IND01001001420 | A | Amount for unclaimed and | 228.00 | 02-06-2027 | NO | NO   | PF-5 |
| NIRMALA   | VERMA    | VERMA        | INDIA | Nandwani Gali Taji     | INDIA | 341568 | IND01001003978 | A | Amount for unclaimed and | 22.00  | 02-06-2027 | NO | NO   | PF-5 |
| VIKAS     | VERMA    | VERMA        | INDIA | 5/2 Bhawanji Gali Taji | INDIA | 341570 | IND01001003964 | A | Amount for unclaimed and | 24.00  | 02-06-2027 | NO | NO   | PF-5 |
| ASHOK     | VERMA    | VERMA        | INDIA | C/o Shree Nath Vihar   | INDIA | 341572 | IND01001004184 | A | Amount for unclaimed and | 117.92 | 02-06-2027 | NO | NO   | PF-5 |
| VISVI     | KUMAR    | PANDEY       | INDIA | 5/2 Bhawanji Gali Taji | INDIA | 341574 | IND01001003964 | A | Amount for unclaimed and | 24.00  | 02-06-2027 | NO | NO   | PF-5 |
| KAMLA     | DOVI     | PANDEY       | INDIA | Chandona Ka Bani       | INDIA | 341576 | IND00910010846 | A | Amount for unclaimed and | 213.00 | 02-06-2027 | NO | NO   | PF-5 |
| SUNITA    | CHAND    | DOVI         | INDIA | 14/202 Saket Road      | INDIA | 341578 | IND01001001403 | A | Amount for unclaimed and | 64.00  | 02-06-2027 | NO | NO   | PF-5 |
| MANU      | CHAND    | DOVI         | INDIA | 14/202 Saket Road      | INDIA | 341580 | IND01001001403 | A | Amount for unclaimed and | 64.00  | 02-06-2027 | NO | NO   | PF-5 |
| SHREKHA   | CHAND    | DOVI         | INDIA | 14/202 Saket Road      | INDIA | 341582 | IND01001001403 | A | Amount for unclaimed and | 64.00  | 02-06-2027 | NO | NO   | PF-5 |
| CHINDEE   | FRASIDI  | ANAND        | INDIA | 14/202 Saket Road      | INDIA | 341584 | IND01001001403 | A | Amount for unclaimed and | 64.00  | 02-06-2027 | NO | NO   | PF-5 |
| RAJENDRA  | KUMAR    | BIRLAHU      | INDIA | 5/5, Birla Mathura     | INDIA | 341586 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| LATA      | KUMAR    | CHAND        | INDIA | 5/5, Birla Mathura     | INDIA | 341588 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| RAJENDRA  | KUMAR    | CHAND        | INDIA | 5/5, Birla Mathura     | INDIA | 341590 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| MANOJ     | KUMAR    | CHAND        | INDIA | 5/5, Birla Mathura     | INDIA | 341592 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| KAMLESH   | KUMAR    | CHAND        | INDIA | 5/5, Birla Mathura     | INDIA | 341594 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| VINOD     | KUMAR    | CHAND        | INDIA | 5/5, Birla Mathura     | INDIA | 341596 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| RAM       | KISHORE  | DOVI         | INDIA | 5/5, Birla Mathura     | INDIA | 341598 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| RAJ       | KISHORE  | DOVI         | INDIA | 5/5, Birla Mathura     | INDIA | 341600 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| PIYU      | RAM      | LAL          | INDIA | 5/5, Birla Mathura     | INDIA | 341602 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| GIJANSHAM | RAM      | LAL          | INDIA | 5/5, Birla Mathura     | INDIA | 341604 | IND01001003803 | A | Amount for unclaimed and | 211.00 | 02-06-2027 | NO | NO   | PF-5 |
| TAHA      | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341606 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| CHITRA    | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341608 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| MOHAMMED  | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341610 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| KAMAL     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341612 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341614 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341616 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341618 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341620 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341622 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341624 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341626 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341628 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341630 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341632 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341634 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341636 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341638 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341640 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341642 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341644 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341646 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341648 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341650 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341652 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341654 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341656 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341658 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341660 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341662 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341664 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341666 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341668 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341670 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341672 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341674 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341676 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341678 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341680 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341682 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341684 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341686 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341688 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341690 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341692 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO   | PF-5 |
| SIYAM     | MAHANI   | AL-KHAWAZIRI | INDIA | 681, 10th E. Road      | INDIA | 341694 | IND01001001793 | A | Amount for unclaimed and | 12.00  | 02-06-2027 | NO | NO</ |      |











































|             |             |                 |                                    |         |        |                  |                          |        |            |    |    |    |     |
|-------------|-------------|-----------------|------------------------------------|---------|--------|------------------|--------------------------|--------|------------|----|----|----|-----|
| ISHAQ       | ALAKHARIA   | SHASHI          | Bharatpur No 20 INDIA              | Gujarat | 350000 | 130100700425314  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| MOHINI      | MONDESHWAR  | KANDANBA        | 77 Kailash Road Agartal INDIA      | Gujarat | 350000 | 130100113221874  | Amount for unclaimed and | 65.00  | 05/06/2022 | NO | NO | NO | PF5 |
| SAMRATINA   | SAMRATINA   | MANDEVI         | 44 South Nager Sagar INDIA         | Gujarat | 350000 | 130100712358162  | Amount for unclaimed and | 80.00  | 05/06/2022 | NO | NO | NO | PF5 |
| SURENDRA    | SABARWA     | TANGRA          | A J Anandji Chavli C INDIA         | Gujarat | 350000 | 130100113024644  | Amount for unclaimed and | 21.00  | 05/06/2022 | NO | NO | NO | PF5 |
| MANGURWA    | GOVINDRAO   | CHANDRA         | 2071 Mangaroad C INDIA             | Gujarat | 350000 | 130100114622444  | Amount for unclaimed and | 20.00  | 05/06/2022 | NO | NO | NO | PF5 |
| FRADIP      | BADOTIA     | M               | 201 Akshaya Park Andheri INDIA     | Gujarat | 350000 | 130100114739214  | Amount for unclaimed and | 60.00  | 05/06/2022 | NO | NO | NO | PF5 |
| M           | M           | M               | 13 Sankarajoga Sagar INDIA         | Gujarat | 350000 | 130100114881304  | Amount for unclaimed and | 50.00  | 05/06/2022 | NO | NO | NO | PF5 |
| MITTENDEN   | BALWANTRA   | DESAI           | 75 A Anand Nagar Sagar INDIA       | Gujarat | 350000 | 130100115425840  | Amount for unclaimed and | 50.00  | 05/06/2022 | NO | NO | NO | PF5 |
| HTESH       | GOVINDRAO   | PATEL           | 123 A Anand Nagar Sagar INDIA      | Gujarat | 350000 | 130100115581804  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| ARUNDESHI   | P           | BADILAL         | 8 28 Anand Nagar Sagar INDIA       | Gujarat | 350000 | 130100914817286  | Amount for unclaimed and | 91.20  | 05/06/2022 | NO | NO | NO | PF5 |
| KETIKA      | K           | RAMJI           | 255 Anand Nagar Sagar INDIA        | Gujarat | 350000 | 130112710622204  | Amount for unclaimed and | 21.00  | 05/06/2022 | NO | NO | NO | PF5 |
| HANDESHWAR  | HANDESHWAR  | RAMJI           | Fair 1 Anand Nagar Sagar INDIA     | Gujarat | 350000 | 130100114681847  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| MOHID       | SHAM        | ABDULWAHEEMKHEN | 1 Near Blue Bell Park INDIA        | Gujarat | 350000 | 130100113792620  | Amount for unclaimed and | 91.20  | 05/06/2022 | NO | NO | NO | PF5 |
| PTOCH       | ASHI        | LIKHITE         | 12 Anand Nagar Sagar INDIA         | Gujarat | 350000 | 130100113778444  | Amount for unclaimed and | 22.16  | 05/06/2022 | NO | NO | NO | PF5 |
| MOKHAMMAD   | M           | ABDULWAHEEMKHEN | 18 B Mahatma Park Sagar INDIA      | Gujarat | 350000 | 130100113801864  | Amount for unclaimed and | 31.20  | 05/06/2022 | NO | NO | NO | PF5 |
| HANDESHWAR  | HANDESHWAR  | M               | 377 Anand Nagar Sagar INDIA        | Gujarat | 350000 | 130100114739214  | Amount for unclaimed and | 91.20  | 05/06/2022 | NO | NO | NO | PF5 |
| ANDESHWAR   | K           | SHAH            | 14 South Viraj Park INDIA          | Gujarat | 350000 | 130100914951384  | Amount for unclaimed and | 30.08  | 05/06/2022 | NO | NO | NO | PF5 |
| NEDESHWAR   | K           | RAJESH          | A 24 Anand Nagar Sagar INDIA       | Gujarat | 350000 | 130100914141778  | Amount for unclaimed and | 48.00  | 05/06/2022 | NO | NO | NO | PF5 |
| ARUNDESHWAR | K           | RAJESH          | 14 Anand Nagar Sagar INDIA         | Gujarat | 350000 | 130100114141778  | Amount for unclaimed and | 48.00  | 05/06/2022 | NO | NO | NO | PF5 |
| KUTIBEN     | PARSHOTAMBA | MASTI           | 45. Pathal, Indaraj, Indaraj INDIA | Gujarat | 350000 | 120130002001843  | Amount for unclaimed and | 60.00  | 05/06/2022 | NO | NO | NO | PF5 |
| HANDESHWAR  | GOVINDRAO   | FRADIP          | 25 Anand Nagar Sagar INDIA         | Gujarat | 350000 | 1301009100201843 | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| KIRITIBEN   | JESHERDAS   | MISTRY          | A Chhatrapati Sec 3 Indaraj INDIA  | Gujarat | 350000 | 130100115471122  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| HANDESHWAR  | GOVINDRAO   | FRADIP          | A 2 Anand Nagar Sagar INDIA        | Gujarat | 350000 | 130100113102204  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| KACI        | RAJENDRA    | P               | A/5, Sakinagar Sagar INDIA         | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| SARAFUDIN   | SHAH        | FRADIP          | A 5 Sakinagar Sagar INDIA          | Gujarat | 350000 | 130100113102204  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| SHARIF      | SHARIF      | SHETH           | 8 Kalyan Park Near INDIA           | Gujarat | 350000 | 130100714209946  | Amount for unclaimed and | 120.00 | 05/06/2022 | NO | NO | NO | PF5 |
| DARSHAN     | SHARIF      | SHETH           | 14 Rang Park Near INDIA            | Gujarat | 350000 | 130100714209946  | Amount for unclaimed and | 120.00 | 05/06/2022 | NO | NO | NO | PF5 |
| JEKANGIRAM  | JEKANGIRAM  | MOTILAL         | A/1 Chhatrapati Sagar INDIA        | Gujarat | 350000 | 130100113102204  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | M           | MISTRY          | A/5 Sakinagar Sagar INDIA          | Gujarat | 350000 | 130100113102204  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| PATEL       | HANDESHWAR  | BALUBHAI        | Vandana Anand Bhawan INDIA         | Gujarat | 350000 | 130100113102204  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | SHIVBHAI    | M               | At Andheri Sagar Dar INDIA         | Gujarat | 350000 | 120130001001843  | Amount for unclaimed and | 60.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | M           | MANOHAR         | At Anand Nagar Sagar INDIA         | Gujarat | 350000 | 120130001001843  | Amount for unclaimed and | 22.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | CHANDRABEN  | FRADIP          | At Front Langford Tc INDIA         | Gujarat | 350000 | 130100911387160  | Amount for unclaimed and | 41.20  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | M           | MANOHAR         | At Front Langford Tc INDIA         | Gujarat | 350000 | 130100911387160  | Amount for unclaimed and | 41.20  | 05/06/2022 | NO | NO | NO | PF5 |
| JAYESHVAR   | DARSHAN     | P               | At P. N. Vijay Park Sagar INDIA    | Gujarat | 350000 | 130100700425314  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VYGHESHVAR  | MANOHAR     | PATEL           | Kamla Bhawan Indaraj INDIA         | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| RAJENDRA    | DARSHAN     | PATEL           | Narva Shree Indaraj INDIA          | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| CHANDRABEN  | DARSHAN     | PATEL           | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| JITENDRABEN | TARSHIBEN   | PATEL           | Kamla Bhawan Indaraj INDIA         | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| JOSHA       | TARSHIBEN   | SHIVAJI         | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| SHAH        | VIJAYKUMAR  | SHIVAJI         | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| JAYESHVAR   | HANDESHWAR  | PATEL           | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| CHANDRABEN  | HANDESHWAR  | PATEL           | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| SARJEN      | DILIPKANT   | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| GANESH      | SHANTAL     | GOVIND          | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| ASIMKUMAR   | B           | NATWANI         | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| GANESH      | ADARSH      | HEERKUMAR       | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| HANDESHWAR  | SHANTAL     | GOVIND          | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| KADHUKUMAR  | ASHOKLAL    | MEDIA           | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| ADITY       | BALDESHWAR  | JAIN            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VANDELLA    | YASMEEN     | PATEL           | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat | 350000 | 130100911048177  | Amount for unclaimed and | 56.00  | 05/06/2022 | NO | NO | NO | PF5 |
| VIJAYKUMAR  | VIJAYKUMAR  | SHAH            | N. S. Sagar Near Sagar INDIA       | Gujarat |        |                  |                          |        |            |    |    |    |     |

































































| Sl. No. | Name         | Address      | City                          | Pin Code | State | Country | Latitude | Longitude | Postal Code | Area  | Pin Code | State | Country | Latitude | Longitude | Postal Code | Area  |
|---------|--------------|--------------|-------------------------------|----------|-------|---------|----------|-----------|-------------|-------|----------|-------|---------|----------|-----------|-------------|-------|
| 1       | KALPANA      | SODAPPA      | CHANGOLLA                     | 581117   | INDIA | INDIA   | 15.8117  | 76.1117   | 581117      | INDIA | INDIA    | INDIA | 15.8117 | 76.1117  | 581117    | INDIA       | INDIA |
| 2       | CHANDRAN     | MURUGESH     | TELU                          | 581117   | INDIA | INDIA   | 15.8117  | 76.1117   | 581117      | INDIA | INDIA    | INDIA | 15.8117 | 76.1117  | 581117    | INDIA       | INDIA |
| 3       | MAHANTH      | KARDE        | 300 Lakshmi Road              | 581119   | INDIA | INDIA   | 15.8119  | 76.1119   | 581119      | INDIA | INDIA    | INDIA | 15.8119 | 76.1119  | 581119    | INDIA       | INDIA |
| 4       | KADU         | KANAKA       | 300 Lakshmi Road              | 581119   | INDIA | INDIA   | 15.8119  | 76.1119   | 581119      | INDIA | INDIA    | INDIA | 15.8119 | 76.1119  | 581119    | INDIA       | INDIA |
| 5       | KIRAN        | KALABURGI    | 300 Lakshmi Road              | 581119   | INDIA | INDIA   | 15.8119  | 76.1119   | 581119      | INDIA | INDIA    | INDIA | 15.8119 | 76.1119  | 581119    | INDIA       | INDIA |
| 6       | MADHU        | KUMAR        | 300 Lakshmi Road              | 581119   | INDIA | INDIA   | 15.8119  | 76.1119   | 581119      | INDIA | INDIA    | INDIA | 15.8119 | 76.1119  | 581119    | INDIA       | INDIA |
| 7       | MODURAM      | AN           | 300 Lakshmi Road              | 581119   | INDIA | INDIA   | 15.8119  | 76.1119   | 581119      | INDIA | INDIA    | INDIA | 15.8119 | 76.1119  | 581119    | INDIA       | INDIA |
| 8       | KARTI        | SRIVAN       | 295/2 Thiruvallur Street      | 600079   | INDIA | INDIA   | 13.0079  | 79.5079   | 600079      | INDIA | INDIA    | INDIA | 13.0079 | 79.5079  | 600079    | INDIA       | INDIA |
| 9       | UTAMA        | CHAM         | 47 A Perambalur Street        | 600079   | INDIA | INDIA   | 13.0079  | 79.5079   | 600079      | INDIA | INDIA    | INDIA | 13.0079 | 79.5079  | 600079    | INDIA       | INDIA |
| 10      | VANJA        | THILAKAVATHI | No 20/1 Anantaram Street      | 600005   | INDIA | INDIA   | 13.0005  | 79.5005   | 600005      | INDIA | INDIA    | INDIA | 13.0005 | 79.5005  | 600005    | INDIA       | INDIA |
| 11      | RANDEEN      | KUMAR        | CA The New Building Street    | 600005   | INDIA | INDIA   | 13.0005  | 79.5005   | 600005      | INDIA | INDIA    | INDIA | 13.0005 | 79.5005  | 600005    | INDIA       | INDIA |
| 12      | TINDEE       | KUMAR        | CA The New Building Street    | 600005   | INDIA | INDIA   | 13.0005  | 79.5005   | 600005      | INDIA | INDIA    | INDIA | 13.0005 | 79.5005  | 600005    | INDIA       | INDIA |
| 13      | MIS          | FRANSH       | No 17/25 Kottapalayam Street  | 600079   | INDIA | INDIA   | 13.0079  | 79.5079   | 600079      | INDIA | INDIA    | INDIA | 13.0079 | 79.5079  | 600079    | INDIA       | INDIA |
| 14      | MADHURANGAN  | KUMAR        | 12 A Anantaram Street         | 600004   | INDIA | INDIA   | 13.0004  | 79.5004   | 600004      | INDIA | INDIA    | INDIA | 13.0004 | 79.5004  | 600004    | INDIA       | INDIA |
| 15      | LESHABE      | KUMAR        | Flat No 3 B Block 3/F Street  | 600004   | INDIA | INDIA   | 13.0004  | 79.5004   | 600004      | INDIA | INDIA    | INDIA | 13.0004 | 79.5004  | 600004    | INDIA       | INDIA |
| 16      | RANET        | CHATTER      | 12 A Anantaram Street         | 600004   | INDIA | INDIA   | 13.0004  | 79.5004   | 600004      | INDIA | INDIA    | INDIA | 13.0004 | 79.5004  | 600004    | INDIA       | INDIA |
| 17      | DIRAN        | KUMAR        | 1 Vellur Street Chaper Street | 600005   | INDIA | INDIA   | 13.0005  | 79.5005   | 600005      | INDIA | INDIA    | INDIA | 13.0005 | 79.5005  | 600005    | INDIA       | INDIA |
| 18      | VINAY        | KUMAR        | 4 F Kanchana Street           | 600005   | INDIA | INDIA   | 13.0005  | 79.5005   | 600005      | INDIA | INDIA    | INDIA | 13.0005 | 79.5005  | 600005    | INDIA       | INDIA |
| 19      | ARUNTA       | KUMAR        | 14 Panduram Street 1/F Street | 600007   | INDIA | INDIA   | 13.0007  | 79.5007   | 600007      | INDIA | INDIA    | INDIA | 13.0007 | 79.5007  | 600007    | INDIA       | INDIA |
| 20      | BEENA        | J SHAR       | Flat No 12 C 4/F Street       | 600010   | INDIA | INDIA   | 13.0010  | 79.5010   | 600010      | INDIA | INDIA    | INDIA | 13.0010 | 79.5010  | 600010    | INDIA       | INDIA |
| 21      | SANTHA       | KUMAR        | No 70 Anantaram Street        | 600010   | INDIA | INDIA   | 13.0010  | 79.5010   | 600010      | INDIA | INDIA    | INDIA | 13.0010 | 79.5010  | 600010    | INDIA       | INDIA |
| 22      | EZRA         | SAMUEL       | Old No 12 J 4/F Street        | 600010   | INDIA | INDIA   | 13.0010  | 79.5010   | 600010      | INDIA | INDIA    | INDIA | 13.0010 | 79.5010  | 600010    | INDIA       | INDIA |
| 23      | SAGAYATH     | KUMAR        | No 20 Kanchana Street         | 600010   | INDIA | INDIA   | 13.0010  | 79.5010   | 600010      | INDIA | INDIA    | INDIA | 13.0010 | 79.5010  | 600010    | INDIA       | INDIA |
| 24      | SUSILA       | SAMATHI      | No 27 Kanchana Street         | 600011   | INDIA | INDIA   | 13.0011  | 79.5011   | 600011      | INDIA | INDIA    | INDIA | 13.0011 | 79.5011  | 600011    | INDIA       | INDIA |
| 25      | ETIYANATH    | RETHANATH    | 25 Perambalur Street          | 600013   | INDIA | INDIA   | 13.0013  | 79.5013   | 600013      | INDIA | INDIA    | INDIA | 13.0013 | 79.5013  | 600013    | INDIA       | INDIA |
| 26      | K            | KUMAR        | 25 Perambalur Street          | 600013   | INDIA | INDIA   | 13.0013  | 79.5013   | 600013      | INDIA | INDIA    | INDIA | 13.0013 | 79.5013  | 600013    | INDIA       | INDIA |
| 27      | RENU         | KUMAR        | Old No 14 Old No 21 Street    | 600015   | INDIA | INDIA   | 13.0015  | 79.5015   | 600015      | INDIA | INDIA    | INDIA | 13.0015 | 79.5015  | 600015    | INDIA       | INDIA |
| 28      | CHANDRAN     | KUMAR        | 25 Kanchana Street            | 600015   | INDIA | INDIA   | 13.0015  | 79.5015   | 600015      | INDIA | INDIA    | INDIA | 13.0015 | 79.5015  | 600015    | INDIA       | INDIA |
| 29      | SURESHKUMAR  | GUPTA        | No 17 Perambalur Street       | 600017   | INDIA | INDIA   | 13.0017  | 79.5017   | 600017      | INDIA | INDIA    | INDIA | 13.0017 | 79.5017  | 600017    | INDIA       | INDIA |
| 30      | ABHINAVKUMAR | S            | No 12 Kanchana Street         | 600018   | INDIA | INDIA   | 13.0018  | 79.5018   | 600018      | INDIA | INDIA    | INDIA | 13.0018 | 79.5018  | 600018    | INDIA       | INDIA |
| 31      | DEEPA        | INDOOR       | 45/4 Main Street              | 600018   | INDIA | INDIA   | 13.0018  | 79.5018   | 600018      | INDIA | INDIA    | INDIA | 13.0018 | 79.5018  | 600018    | INDIA       | INDIA |
| 32      | SEETHAKUMARI | INDOOR       | 45/4 Main Street              | 600018   | INDIA | INDIA   | 13.0018  | 79.5018   | 600018      | INDIA | INDIA    | INDIA | 13.0018 | 79.5018  | 600018    | INDIA       | INDIA |
| 33      | THIRUMARAN   | INDOOR       | 45/4 Main Street              | 600018   | INDIA | INDIA   | 13.0018  | 79.5018   | 600018      | INDIA | INDIA    | INDIA | 13.0018 | 79.5018  | 600018    | INDIA       | INDIA |
| 34      | SRIKANTH     | G            | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |
| 35      | SRIKANTH     | G            | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |
| 36      | THIRUNAVARUR | ANANTHARAM   | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |
| 37      | RENUKA       | INDOOR       | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |
| 38      | RENUKA       | INDOOR       | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |
| 39      | RENUKA       | INDOOR       | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |
| 40      | RENUKA       | INDOOR       | 16 New No 1 Old No 3 Street   | 600023   | INDIA | INDIA   | 13.0023  | 79.5023   | 600023      | INDIA | INDIA    | INDIA | 13.0023 | 79.5023  | 600023    | INDIA       | INDIA |

|   |             |              |                                  |            |        |                  |   |        |            |    |    |     |
|---|-------------|--------------|----------------------------------|------------|--------|------------------|---|--------|------------|----|----|-----|
| V | MAJULATHA   | RAMACHANDRAN | No 20 Raghavara Garh India       | Tamil Nadu | 620005 | IN000813142222   | A | 160.00 | 02-04-2022 | NO | NO | PPS |
| G | ALAMELI     | GANAP        | 271 Raghavara Street G India     | Tamil Nadu | 620006 | IN000813202112   | A | 98.00  | 02-04-2022 | NO | NO | PPS |
| G | ALAMELI     | GANAP        | No 6 A Annamalai Street India    | Tamil Nadu | 620006 | IN000813104280   | A | 2.00   | 02-04-2022 | NO | NO | PPS |
| G | ALAMELI     | GANAP        | C 18 B Block Vignesh India       | Tamil Nadu | 620006 | IN000814112242   | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| G | ALAMELI     | GANAP        | 16 Sudderth Pradham India        | Tamil Nadu | 620006 | IN000814118870   | A | 60.00  | 02-04-2022 | NO | NO | PPS |
| G | ALAMELI     | GANAP        | A 12/20 Raghavara India          | Tamil Nadu | 620004 | IN000817144420   | A | 20.00  | 02-04-2022 | NO | NO | PPS |
| K | VARADACHARI | BARBERAN     | 6/125 Ganga Street India         | Tamil Nadu | 620017 | IN000817107864   | A | 54.00  | 02-04-2022 | NO | NO | PPS |
| K | VARADACHARI | BARBERAN     | 1/10/121 Sudderth Street India   | Tamil Nadu | 620017 | IN000817122884   | A | 48.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Howas No 7 G Floor India         | Tamil Nadu | 620018 | IN000812001304   | A | 60.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 108 S Sudderth Street India    | Tamil Nadu | 620019 | IN000811021236   | A | 28.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 1/18A S Sudderth Street India    | Tamil Nadu | 620019 | IN000811157778   | A | 23.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 17 A S Sudderth Street India   | Tamil Nadu | 620019 | IN000812024824   | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 38/2 Adalambal India          | Tamil Nadu | 620020 | IN000814107148   | A | 19.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | A 1/1 S Colony Thrall India      | Tamil Nadu | 620021 | IN00084110146888 | A | 19.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Door No 1 Vignesh Vm India       | Tamil Nadu | 620021 | IN000891180489   | A | 33.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 19 P Sudderth Street India     | Tamil Nadu | 620021 | IN000891000884   | A | 48.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 310/24 A Basar Street India      | Tamil Nadu | 620020 | IN0008911428470  | A | 60.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 18/10 S Sudderth Street India  | Tamil Nadu | 620020 | IN0008911542475  | A | 33.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 16 New 17 Angam India            | Tamil Nadu | 620020 | IN0008911570240  | A | 91.20  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 4 Annamalai Street India      | Tamil Nadu | 620020 | IN0008911320507  | A | 28.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Old No 1 New 38 S India          | Tamil Nadu | 620020 | IN0008911702146  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 1 Postage Annamalai India        | Tamil Nadu | 620020 | IN0008912217028  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 3 101 No 3 S Sudderth India      | Tamil Nadu | 620020 | IN0008914281709  | A | 60.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 12/04 Mahalingapuram India       | Tamil Nadu | 620021 | IN0008910874706  | A | 72.20  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 15 Ramalinga Nagar India         | Tamil Nadu | 620021 | IN0008914672104  | A | 1.00   | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Adalambal 202/2 S India          | Tamil Nadu | 620021 | IN0008910824705  | A | 23.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 46 A Annamalai Street India   | Tamil Nadu | 620021 | IN0008911123121  | A | 41.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 28/6 Traya Road Street India     | Tamil Nadu | 620021 | IN0008911466133  | A | 26.10  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Old No 13 S New No 11 India      | Tamil Nadu | 620021 | IN0008910467190  | A | 22.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Howas No 7 P S Street India      | Tamil Nadu | 620021 | IN0008911467190  | A | 22.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 14/7 New Traya Road India        | Tamil Nadu | 620021 | IN0008911321189  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Old No 15 New 7 A India          | Tamil Nadu | 620021 | IN0008911473154  | A | 18.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Old No 12 New 12 S India         | Tamil Nadu | 620021 | IN0008910824706  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 13/2 New 7 P S Street India      | Tamil Nadu | 620021 | IN0008911047184  | A | 0.96   | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 6/125 Raghavara India            | Tamil Nadu | 620021 | IN000891000884   | A | 91.20  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Postage Annamalai India     | Tamil Nadu | 620021 | IN0008912187976  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C No 1 S 10 S 28/1 C India       | Tamil Nadu | 620212 | IN0008911541364  | A | 28.10  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C No 5/3 S Sudderth Street India | Tamil Nadu | 620212 | IN0008910005847  | A | 22.40  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 18/29 Madhav Street India        | Tamil Nadu | 620212 | IN0008911401780  | A | 60.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 10/24 Raghavara Street India   | Tamil Nadu | 620212 | IN0008911843812  | A | 48.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 2/85 A Basar Street India     | Tamil Nadu | 620212 | IN0008911970246  | A | 10.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 28/2 S Sudderth Street India   | Tamil Nadu | 620212 | IN0008911242002  | A | 78.10  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 8/27 Sudderth Street India       | Tamil Nadu | 620212 | IN0008911802285  | A | 10.24  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 8/27/27 Raghavara India          | Tamil Nadu | 620212 | IN0008910214899  | A | 22.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 5/7/1 Vignesh Colony India       | Tamil Nadu | 620212 | IN0008911051064  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 1/1 North Annamalai Street India | Tamil Nadu | 620212 | IN0008911410234  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 50 S New Agraharam India         | Tamil Nadu | 620212 | IN0008911711317  | A | 12.10  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 10/2 S Sudderth Street India   | Tamil Nadu | 620212 | IN0008911322364  | A | 23.80  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Door No 17/48 Mangal India       | Tamil Nadu | 620212 | IN0008911384283  | A | 96.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 New No 10 S/1 S India       | Tamil Nadu | 620212 | IN0008911421844  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 56/205 North Thiruvai India      | Tamil Nadu | 620212 | IN0008911402317  | A | 31.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 New 15 S India              | Tamil Nadu | 620212 | IN0008910824706  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 5/8 S Sudderth Street India   | Tamil Nadu | 620212 | IN0008912211530  | A | 0.96   | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Old No 1 Vignesh Colony India    | Tamil Nadu | 620212 | IN0008911402317  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | New No 17/20 S A M India         | Tamil Nadu | 620212 | IN0008911379650  | A | 56.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008911406293  | A | 56.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 49 Anand Nagar India             | Tamil Nadu | 620212 | IN0008911562106  | A | 78.10  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008911011103  | A | 76.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 17 Main Road India               | Tamil Nadu | 620212 | IN0008911018217  | A | 7.20   | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008911444203  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Perambalur Kottai India          | Tamil Nadu | 620212 | IN0008912614519  | A | 56.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 30 S Sudderth Street India    | Tamil Nadu | 620212 | IN0008912222842  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 13/70 Annamalai Street India     | Tamil Nadu | 620212 | IN0008911051889  | A | 16.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 30 South Sudderth Street India | Tamil Nadu | 620212 | IN0008911412000  | A | 48.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Old No 15 New 20 S India         | Tamil Nadu | 620212 | IN0008910813115  | A | 60.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 27/3 Annamalai Street India    | Tamil Nadu | 620212 | IN0008911407184  | A | 22.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 77 Annamalai Street India        | Tamil Nadu | 620212 | IN0008910810181  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 1 A Annamalai Street India       | Tamil Nadu | 620212 | IN0008911120184  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | H P Admin Centre India           | Tamil Nadu | 620212 | IN0008911120184  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 14 S Sudderth Street India       | Tamil Nadu | 620212 | IN0008911291375  | A | 11.2   | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 34/20 S S S S S Street India     | Tamil Nadu | 620212 | IN0008911401780  | A | 56.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 14 S S S S S Street India        | Tamil Nadu | 620212 | IN0008910005847  | A | 80.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Plot No 8 Raghavara India        | Tamil Nadu | 620212 | IN0008911281209  | A | 24.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 14/274 Traya Road India          | Tamil Nadu | 620212 | IN0008911206424  | A | 22.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 16 S S S S S Street India     | Tamil Nadu | 620212 | IN0008911401780  | A | 91.20  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 10/24 Raghavara Street India   | Tamil Nadu | 620212 | IN0008911843812  | A | 48.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | Plot No 4 S First Floor India    | Tamil Nadu | 620212 | IN0008911490110  | A | 30.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008911348238  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 16/4 S S S S S Street India      | Tamil Nadu | 620212 | IN0008911041287  | A | 89.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008911041287  | A | 89.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 3/76 Raghavara Street India   | Tamil Nadu | 620212 | IN0008911415650  | A | 30.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008911024411  | A | 22.40  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 13/14/7 Agraharam India          | Tamil Nadu | 620212 | IN0008911001821  | A | 80.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | C 14/20 S S S S S Street India   | Tamil Nadu | 620212 | IN0008911071095  | A | 42.88  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 11/1 Agraharam Street India      | Tamil Nadu | 620212 | IN0008910824706  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | 10/2 Chembarambakkam India       | Tamil Nadu | 620212 | IN0008910824706  | A | 64.00  | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | W/15/4 S S S S S Street India    | Tamil Nadu | 620212 | IN0008911460270  | A | 1.12   | 02-04-2022 | NO | NO | PPS |
| T | GURUSAMP    | SEVEN        | No 10 Madhav Street India        | Tamil Nadu | 620212 | IN0008911011103  | A | 56.00  |            |    |    |     |





|                 |        |                 |                 |  |       |        |                |   |         |              |    |        |            |    |    |      |      |
|-----------------|--------|-----------------|-----------------|--|-------|--------|----------------|---|---------|--------------|----|--------|------------|----|----|------|------|
| INDIRA          | P      | D               | CHANDRASEKHARAN | Flatt No 12, Sarapalli, Andhra Pradesh | India | 680002 | IND01614007817 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SANDEEP         | P      | GEORGE          |                 | Chennai, Kappalpet, Tamil Nadu         | India | 680003 | IND01614007818 | N | Amateur | unclassified | 22 | 22.00  | 06/09/2022 | NO | NO | NO   | PG-1 |
| ROY             | GEORGE |                 |                 | Karipalattu, Karaikal                  | India | 680004 | IND01614007819 | N | Amateur | unclassified | 22 | 28.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| MIRALA          | K      | CHANDRASEKHARAN |                 | Pondicherry, Karaikal                  | India | 680007 | IND01614007820 | N | Amateur | unclassified | 22 | 22.00  | 06/09/2022 | NO | NO | NO   | PG-1 |
| GOPALAN         | NAIR   | CX              |                 | 719 Rajapattinam, Karaikal             | India | 680008 | IND01614007821 | N | Amateur | unclassified | 22 | 09.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| TEJAS           | K      | MANDY           |                 | 719 Rajapattinam, Karaikal             | India | 680009 | IND01614007822 | N | Amateur | unclassified | 22 | 22.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| DEVI            | RAMESH | K               | IGNATIOUS       | Neelakanta Park, Karaikal              | India | 680020 | IND01614007823 | N | Amateur | unclassified | 22 | 30.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| K               |        |                 |                 | 1277022, Sengapalli, Karaikal          | India | 680022 | IND01614007824 | N | Amateur | unclassified | 22 | 24.00  | 06/09/2022 | NO | NO | NO   | PG-1 |
| JEASANTHINI     | E      |                 |                 | Neelakanta Park, Karaikal              | India | 680026 | IND01614007825 | N | Amateur | unclassified | 22 | 13.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| HARSH           | K      |                 |                 | 1277022, Sengapalli, Karaikal          | India | 680027 | IND01614007826 | N | Amateur | unclassified | 22 | 24.00  | 06/09/2022 | NO | NO | NO   | PG-1 |
| BAJU            | V      |                 |                 | Thiruvallur, Karaikal                  | India | 680028 | IND01614007827 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| LIGHT           | V      |                 |                 | 1277022, Sengapalli, Karaikal          | India | 680029 | IND01614007828 | N | Amateur | unclassified | 22 | 24.00  | 06/09/2022 | NO | NO | NO   | PG-1 |
| MANKER          | P      | ONALD           |                 | Madhav House No 2, Karaikal            | India | 680102 | IND01614007829 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNNU            |        |                 |                 | 1277022, Sengapalli, Karaikal          | India | 680104 | IND01614007830 | N | Amateur | unclassified | 22 | 6.00   | 06/09/2022 | NO | NO | NO   | PG-5 |
| SREEDevi        | K      | LASDHARAN       |                 | Proyara House Agara, Karaikal          | India | 680111 | IND01614007831 | N | Amateur | unclassified | 22 | 2.56   | 06/09/2022 | NO | NO | NO   | PG-5 |
| BENNY           | K      |                 |                 | Amulya House No.1, Karaikal            | India | 680112 | IND01614007832 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| TONEY           | J      |                 |                 | Makaveli House No.1, Karaikal          | India | 680113 | IND01614007833 | N | Amateur | unclassified | 22 | 80.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SAROD           | C      |                 |                 | 1277022, Sengapalli, Karaikal          | India | 680114 | IND01614007834 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JAYARAMAN       | P      |                 |                 | 10 Narayana Menon, Karaikal            | India | 680158 | IND01614007835 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| POLETT          | C      |                 |                 | 1277022, Sengapalli, Karaikal          | India | 680159 | IND01614007836 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SURESH          | N      | A               |                 | Manayana House, Karaikal               | India | 680201 | IND01614007837 | N | Amateur | unclassified | 22 | 14.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOY             | N      | A               |                 | Manayana House, Karaikal               | India | 680202 | IND01614007838 | N | Amateur | unclassified | 22 | 24.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| KURUP           | LISA   | SANARAKRISHNAN  | BINAK           | Karalya House Poraval, Karaikal        | India | 680206 | IND01614007839 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| LISA            |        |                 |                 | Madhav House No.2, Karaikal            | India | 680206 | IND01614007840 | N | Amateur | unclassified | 22 | 22.56  | 06/09/2022 | NO | NO | NO   | PG-5 |
| CHANDRASEKHARAN | M      | VINCENT         |                 | Palakkath House No.1, Karaikal         | India | 680207 | IND01614007841 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| MANEESH         | M      | VISHVAMBHARAN   |                 | Karukal, Karaikal                      | India | 680211 | IND01614007842 | N | Amateur | unclassified | 22 | 9.00   | 06/09/2022 | NO | NO | NO   | PG-5 |
| SREEDHARA       | C      |                 |                 | Chandrasekhar House, Karaikal          | India | 680212 | IND01614007843 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ZEESHANUS       | C      |                 |                 | Chandrasekhar House, Karaikal          | India | 680213 | IND01614007844 | N | Amateur | unclassified | 22 | 11.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SANTHA          | C      | LIKSHI          |                 | Chandrasekhar House, Karaikal          | India | 680213 | IND01614007845 | N | Amateur | unclassified | 22 | 62.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| P               | V      | PRABHAKARAN     |                 | Chandrasekhar House, Karaikal          | India | 680213 | IND01614007846 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| K               | M      | MOHAMMEDALI     |                 | Karalya, Karaikal                      | India | 680216 | IND01614007847 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| KUTHUBA         | CHAKRO | FRANCIS         |                 | Karalya House Poraval, Karaikal        | India | 680218 | IND01614007848 | N | Amateur | unclassified | 22 | 64.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SEELUMA         | JOSE   |                 |                 | Thiruvallur House No.1, Karaikal       | India | 680218 | IND01614007849 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOJU            | J      | KEEDHAR         |                 | Karalya House Poraval, Karaikal        | India | 680219 | IND01614007850 | N | Amateur | unclassified | 22 | 16.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| RATHI           | M      | SUBRAMANIAN     |                 | Madhav House No.2, Karaikal            | India | 680219 | IND01614007851 | N | Amateur | unclassified | 22 | 14.40  | 06/09/2022 | NO | NO | NO   | PG-5 |
| MAKSHADHARAN    |        |                 |                 | Edappara House Karipal, Karaikal       | India | 680219 | IND01614007852 | N | Amateur | unclassified | 22 | 181.76 | 06/09/2022 | NO | NO | NO   | PG-5 |
| ALI             |        |                 |                 | Madhav House No.2, Karaikal            | India | 680219 | IND01614007853 | N | Amateur | unclassified | 22 | 73.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| VARGHESE        | V      | P               |                 | Parthasarathy House No.1, Karaikal     | India | 680247 | IND01614007854 | N | Amateur | unclassified | 22 | 73.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SHREYA          | T      | V               |                 | Managay House Karaikal, Karaikal       | India | 680248 | IND01614007855 | N | Amateur | unclassified | 22 | 6.00   | 06/09/2022 | NO | NO | NO   | PG-5 |
| SHAKU           | M      | SIDHVI          |                 | Managay House Karaikal, Karaikal       | India | 680248 | IND01614007856 | N | Amateur | unclassified | 22 | 6.00   | 06/09/2022 | NO | NO | NO   | PG-5 |
| DHARANIDHARAN   | P      | B               |                 | Managay House Karaikal, Karaikal       | India | 680248 | IND01614007857 | N | Amateur | unclassified | 22 | 45.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SODHAKUMAR      | T      | B               |                 | 147 Poratal, Karaikal                  | India | 680248 | IND01614007858 | N | Amateur | unclassified | 22 | 9.28   | 06/09/2022 | NO | NO | NO   | PG-5 |
| HARIDHARAN      | P      | B               |                 | Chandrasekhar House, Karaikal          | India | 680249 | IND01614007859 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| PILS            | K      | D               |                 | Karalya House Poraval, Karaikal        | India | 680249 | IND01614007860 | N | Amateur | unclassified | 22 | 9.28   | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNVINDHARAN     | T      | GEORGE          |                 | Karalya House Poraval, Karaikal        | India | 680249 | IND01614007861 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| P               | V      | DUPRANATHAN     |                 | Karalya House Poraval, Karaikal        | India | 680249 | IND01614007862 | N | Amateur | unclassified | 22 | 11.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| P               | A      | ABDULGADIR      |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007863 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| M               |        |                 |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007864 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ASADU           | ABDUL  | KADAR           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007865 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNVINDHARAN     | P      | B               |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007866 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ADARSH          | P      | GEORGE          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007867 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOSE            | V      | THOMAS          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007868 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SHINY           | K      | VARGHESE        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007869 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| DAVIS           | P      | PLASEERY        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007870 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| RAJESH          | R      | RAMJI           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007871 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ASADU           | ABDUL  | KADAR           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007872 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNVINDHARAN     | P      | B               |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007873 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ADARSH          | P      | GEORGE          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007874 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOSE            | V      | THOMAS          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007875 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SHINY           | K      | VARGHESE        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007876 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| DAVIS           | P      | PLASEERY        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007877 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| RAJESH          | R      | RAMJI           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007878 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ASADU           | ABDUL  | KADAR           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007879 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNVINDHARAN     | P      | B               |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007880 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ADARSH          | P      | GEORGE          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007881 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOSE            | V      | THOMAS          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007882 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SHINY           | K      | VARGHESE        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007883 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| DAVIS           | P      | PLASEERY        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007884 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| RAJESH          | R      | RAMJI           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007885 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ASADU           | ABDUL  | KADAR           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007886 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNVINDHARAN     | P      | B               |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007887 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ADARSH          | P      | GEORGE          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007888 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOSE            | V      | THOMAS          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007889 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| SHINY           | K      | VARGHESE        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007890 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| DAVIS           | P      | PLASEERY        |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007891 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| RAJESH          | R      | RAMJI           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007892 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ASADU           | ABDUL  | KADAR           |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007893 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| UNVINDHARAN     | P      | B               |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007894 | N | Amateur | unclassified | 22 | 56.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| ADARSH          | P      | GEORGE          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007895 | N | Amateur | unclassified | 22 | 12.00  | 06/09/2022 | NO | NO | NO   | PG-5 |
| JOSE            | V      | THOMAS          |                 | Palakkath House No.1, Karaikal         | India | 680249 | IND01614007896 | N | Amateur | unclassified | 22 | 32.00  | 06/09/2022 | NO | NO | NO</ |      |





|           |             |               |                                   |             |        |                 |   |            |        |            |    |    |    |            |
|-----------|-------------|---------------|-----------------------------------|-------------|--------|-----------------|---|------------|--------|------------|----|----|----|------------|
| ANITA     | BANSHU      | SAXA          | 36A Main Street New Delhi         | West Bengal | 700074 | IN0015510074788 | A | Amrutanjan | 60.00  | 05.04.2022 | NO | NO | NO | PF-5       |
| BAJAR     |             | BHOOSMIC      | 21 B Jayprakash Narayan Road      | West Bengal | 700075 | IN0015510082184 | A | Amrutanjan | 24.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| BHARDWAJ  |             | DAS           | Shree Apartment Flat No. 10       | West Bengal | 700075 | IN0015510092794 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | SANGHATAS  |
| CHITRAL   |             | DUTTA         | C/O. Anu Chitra KOLKATA           | West Bengal | 700078 | IN0015510022844 | A | Amrutanjan | 6.00   | 05.04.2022 | NO | NO | NO | PF-1       |
| KOCHER    | MIKHAN      | KUMAR         | Shree Apartment Flat No. 10       | West Bengal | 700078 | IN0015510022776 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | SRINIVASAR |
| POONJAN   |             | MAHAPATRA     | 175 Garia Road Kolkata            | West Bengal | 700080 | IN0015510441284 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SUBBATA   |             | NAGAL         | Ruchita Bhawan Flat No. 10        | West Bengal | 700078 | IN0015511791149 | A | Amrutanjan | 60.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SHRIFA    |             | NAGAL         | 9 Anandabazar Park, Kolkata       | West Bengal | 700080 | IN0015510020284 | A | Amrutanjan | 60.00  | 05.04.2022 | NO | NO | NO | SOUVHOHE   |
| ATUL      |             | VAFIR         | S. Khatunabad Bazar, New Delhi    | West Bengal | 700080 | IN0015510000008 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| BHARATI   |             | HOSE          | 110/105/105/105/105               | West Bengal | 700080 | IN0015510000013 | A | Amrutanjan | 224.16 | 05.04.2022 | NO | NO | NO | PF-1       |
| SHANDEE   |             | SHARMA        | 34/ Fr. B. 1 East End Road        | West Bengal | 700080 | IN0015511472148 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| PIYUSH    |             | SINGH         | 11 Subarnarekha Road, Kolkata     | West Bengal | 700080 | IN0015510000008 | A | Amrutanjan | 1.88   | 05.04.2022 | NO | NO | NO | PF-1       |
| TIKASH    | KANTI       | BHATTACHARJEE | 100/20/20/20/20/20/20/20          | West Bengal | 700084 | IN0015511802216 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | PAPILASAR  |
| KAVELI    | LAL         | MANDAL        | P. Gola Green Park, Kolkata       | West Bengal | 700084 | IN0015511970187 | A | Amrutanjan | 31.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| MANJAN    |             | MONTANA       | Village, Khatunabad, New Delhi    | West Bengal | 700080 | IN0015510000024 | A | Amrutanjan | 224.16 | 05.04.2022 | NO | NO | NO | PF-1       |
| KAVI      | CHANDRABATI | ROY           | 6 Khatunabad Bazar, New Delhi     | West Bengal | 700080 | IN0015511798118 | A | Amrutanjan | 9.20   | 05.04.2022 | NO | NO | NO | PF-1       |
| ABHUT     |             | BOSE          | 4/3 Anandabazar Park, Kolkata     | West Bengal | 700080 | IN0015510000008 | A | Amrutanjan | 224.16 | 05.04.2022 | NO | NO | NO | PF-1       |
| KTAN      | PRASAD      | ROY           | 81/1 Anandabazar Park, Kolkata    | West Bengal | 700080 | IN0015510011871 | A | Amrutanjan | 8.00   | 05.04.2022 | NO | NO | NO | PF-1       |
| AMRANJANA |             | DEBATHI       | 5/40 Bhatnagar Colony, Kolkata    | West Bengal | 700080 | IN0015511512489 | A | Amrutanjan | 22.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| ABHET     |             | ROY           | 1/4 Subarnarekha Park, Kolkata    | West Bengal | 700080 | IN0015510000008 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SARCI     | KUMAR       | SAXA          | 81 Subarnarekha Park, Kolkata     | West Bengal | 700080 | IN0015511907196 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SARJITA   | KUMAR       | ROY           | 15/2 Green Park, Kolkata          | West Bengal | 700084 | IN0015510022844 | A | Amrutanjan | 64.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SHARPA    | KUMAR       | PRASAD        | 5/40/72 Bhatnagar Colony          | West Bengal | 700084 | IN0015510071584 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| PRADIP    |             | SINGH         | 6/20/10/10/10/10/10/10/10         | West Bengal | 700084 | IN0015510022844 | A | Amrutanjan | 28.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| PAUJ      |             | KALRA         | 81/1 P. 2 Green Park, Kolkata     | West Bengal | 700084 | IN0015511311262 | A | Amrutanjan | 12.48  | 05.04.2022 | NO | NO | NO | PF-1       |
| ANUSHA    | KUMAR       | MALIK         | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015511461818 | A | Amrutanjan | 16.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SIJAN     |             | GOSWAMI       | North Ton, Palur, Agri, Kolkata   | West Bengal | 700080 | IN0015511461116 | A | Amrutanjan | 9.32   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOURAV    |             | SINGH         | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 22.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| UNNAY     |             | SAXA          | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015511461818 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| BISEY     |             | SINGH         | Village, Khatunabad, New Delhi    | West Bengal | 700080 | IN0015510000008 | A | Amrutanjan | 224.16 | 05.04.2022 | NO | NO | NO | PF-1       |
| PRADIP    | DAS         | MAHAPATRA     | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| KALINDI   | CHANDRABATI | ROY           | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| SANDIP    | KUMAR       | MAHAPATRA     | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| NARAYAN   |             | MAHAPATRA     | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| ANANTA    |             | MAHAPATRA     | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| ANURAG    |             | MAHAPATRA     | Madhulata, Anandabazar, Kolkata   | West Bengal | 700080 | IN0015510022844 | A | Amrutanjan | 32.00  | 05.04.2022 | NO | NO | NO | PF-1       |
| RAHUL     |             | BANERJEE      | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SHREYANSA |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 | IN0015511484187 | A | Amrutanjan | 2.56   | 05.04.2022 | NO | NO | NO | PF-1       |
| SOHAY     |             | MAHAPATRA     | Phar, 19/19, 5, Calcutta, Kolkata | West Bengal | 700048 |                 |   |            |        |            |    |    |    |            |

























































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|-------------|---------|----------------------------------|----------------------------|-------|--------|----------------|---|--------------------------|--------|------------|----|----|-----|
| SHAM        | SUNDER  | ADRIA                            | 175 New Rajpuri Est. India | Delhi | 100002 | IN000010400093 | A | Amount for unclaimed and | 228.16 | 01-04-2022 | NO | NO | PF5 |
| SHREE       | K       | TIDCO                            | 231 New 7th Flr. G. India  | Delhi | 100002 | IN000010400094 | A | Amount for unclaimed and | 106.56 | 01-04-2022 | NO | NO | PF5 |
| MADHU       |         | C 28 Andhra Nagar. G. India      |                            | Delhi | 100002 | IN000010400095 | A | Amount for unclaimed and | 8.00   | 01-04-2022 | NO | NO | PF5 |
| MANJU       |         | 70 Raju Vihar. Delhi. India      |                            | Delhi | 100002 | IN000010400096 | A | Amount for unclaimed and | 6.04   | 01-04-2022 | NO | NO | PF5 |
| MANU        |         | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400097 | A | Amount for unclaimed and | 1.72   | 01-04-2022 | NO | NO | PF5 |
| KARFA       |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400098 | A | Amount for unclaimed and | 72.00  | 01-04-2022 | NO | NO | PF5 |
| KUNAL       |         | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400099 | A | Amount for unclaimed and | 1.72   | 01-04-2022 | NO | NO | PF5 |
| PIYU        | KUMAR   | 50 Her Grand Oldies. India       |                            | Delhi | 100002 | IN000010400100 | A | Amount for unclaimed and | 36.00  | 01-04-2022 | NO | NO | PF5 |
| PIYU        |         | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400101 | A | Amount for unclaimed and | 1.72   | 01-04-2022 | NO | NO | PF5 |
| SIKHU       | DEV     | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400102 | A | Amount for unclaimed and | 36.00  | 01-04-2022 | NO | NO | PF5 |
| VIJAY       | KUMAR   | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400103 | A | Amount for unclaimed and | 13.12  | 01-04-2022 | NO | NO | PF5 |
| YOGENDER    |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400104 | A | Amount for unclaimed and | 130.00 | 01-04-2022 | NO | NO | PF5 |
| ANAND       | KUMAR   | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400105 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| RAJESH      |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400106 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| SHAM        |         | Hous No 23 Gurgaon. India        |                            | Delhi | 100002 | IN000010400107 | A | Amount for unclaimed and | 64.80  | 01-04-2022 | NO | NO | PF5 |
| SHAMU       |         | 548 A Shivalik Road. India       |                            | Delhi | 100002 | IN000010400108 | A | Amount for unclaimed and | 106.56 | 01-04-2022 | NO | NO | PF5 |
| SARLA       | CHANDRA | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400109 | A | Amount for unclaimed and | 106.56 | 01-04-2022 | NO | NO | PF5 |
| SARLA       |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400110 | A | Amount for unclaimed and | 106.56 | 01-04-2022 | NO | NO | PF5 |
| RAMBER      | KUM     | W5 75 Chander Pur. D. India      |                            | Delhi | 100002 | IN000010400111 | A | Amount for unclaimed and | 28.80  | 01-04-2022 | NO | NO | PF5 |
| YAMINI      |         | A- 111 Vihar. Chander Pur. India |                            | Delhi | 100002 | IN000010400112 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| YAMINI      |         | A- 111 Vihar. Chander Pur. India |                            | Delhi | 100002 | IN000010400113 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| DEEPA       |         | C- 114 Block C. Andheri. India   |                            | Delhi | 100002 | IN000010400114 | A | Amount for unclaimed and | 120.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       |         | 70 Kirti Vihar. Delhi. India     |                            | Delhi | 100002 | IN000010400115 | A | Amount for unclaimed and | 112.32 | 01-04-2022 | NO | NO | PF5 |
| SUBARAO     |         | A- 14 Vihar. Agni. F. D. India   |                            | Delhi | 100002 | IN000010400116 | A | Amount for unclaimed and | 458.00 | 01-04-2022 | NO | NO | PF5 |
| PRITHVIA    |         | C- 102. Sahayana. Gurgaon. India |                            | Delhi | 100002 | IN000010400117 | A | Amount for unclaimed and | 32.00  | 01-04-2022 | NO | NO | PF5 |
| AKHIL       | KUMAR   | 4788 New Park. New Delhi. India  |                            | Delhi | 100002 | IN000010400118 | A | Amount for unclaimed and | 38.40  | 01-04-2022 | NO | NO | PF5 |
| SALONI      |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400119 | A | Amount for unclaimed and | 22.80  | 01-04-2022 | NO | NO | PF5 |
| BIJAL       |         | Hous No 23 Gurgaon. India        |                            | Delhi | 100002 | IN000010400120 | A | Amount for unclaimed and | 3.20   | 01-04-2022 | NO | NO | PF5 |
| SAVITRY     | KUMAR   | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400121 | A | Amount for unclaimed and | 116.00 | 01-04-2022 | NO | NO | PF5 |
| ARVIND      |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400122 | A | Amount for unclaimed and | 22.80  | 01-04-2022 | NO | NO | PF5 |
| VANDANA     |         | Flat No 7 - Durga Vihar. India   |                            | Delhi | 100002 | IN000010400123 | A | Amount for unclaimed and | 218.16 | 01-04-2022 | NO | NO | PF5 |
| NIUSH       |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400124 | A | Amount for unclaimed and | 228.16 | 01-04-2022 | NO | NO | PF5 |
| RAJESH      |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400125 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| AGRAWAL     | LAL     | A- 12 Gurgaon. New Delhi. India  |                            | Delhi | 100002 | IN000010400126 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| NADEEN      | RAJ     | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400127 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| RAJESH      |         | 177 Anand Nagar. Andhra. India   |                            | Delhi | 100002 | IN000010400128 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| GAGAN       |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400129 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| PRANEET     |         | B-46 Mangla. Andhra. India       |                            | Delhi | 100002 | IN000010400130 | A | Amount for unclaimed and | 120.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       |         | C- 102. Sahayana. Gurgaon. India |                            | Delhi | 100002 | IN000010400131 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| GOVIND      | KUMAR   | C- 102. Sahayana. Gurgaon. India |                            | Delhi | 100002 | IN000010400132 | A | Amount for unclaimed and | 211.00 | 01-04-2022 | NO | NO | PF5 |
| GOVIND      |         | C- 102. Sahayana. Gurgaon. India |                            | Delhi | 100002 | IN000010400133 | A | Amount for unclaimed and | 211.00 | 01-04-2022 | NO | NO | PF5 |
| MAHESH      |         | 4788 New Park. New Delhi. India  |                            | Delhi | 100002 | IN000010400134 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| ANUJ        |         | 4788 New Park. New Delhi. India  |                            | Delhi | 100002 | IN000010400135 | A | Amount for unclaimed and | 148.00 | 01-04-2022 | NO | NO | PF5 |
| SUNIL       |         | C-154 Millen Vihar. D. India     |                            | Delhi | 100002 | IN000010400136 | A | Amount for unclaimed and | 32.00  | 01-04-2022 | NO | NO | PF5 |
| HESHA       |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400137 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| NEELAM      |         | 122 Ram Vihar. New D. India      |                            | Delhi | 100002 | IN000010400138 | A | Amount for unclaimed and | 37.60  | 01-04-2022 | NO | NO | PF5 |
| RAGHUVANSHI |         | 6278 New Park. New Delhi. India  |                            | Delhi | 100002 | IN000010400139 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| RAJESH      | KUMAR   | B-14 B Block. Panch. India       |                            | Delhi | 100002 | IN000010400140 | A | Amount for unclaimed and | 10.56  | 01-04-2022 | NO | NO | PF5 |
| RISESH      |         | B- 14 B Block. Panch. India      |                            | Delhi | 100002 | IN000010400141 | A | Amount for unclaimed and | 10.56  | 01-04-2022 | NO | NO | PF5 |
| GUJAN       |         | 23 Vigyan Vihar. Delhi. India    |                            | Delhi | 100002 | IN000010400142 | A | Amount for unclaimed and | 138.84 | 01-04-2022 | NO | NO | PF5 |
| ANAND       | KUMAR   | 4788 New Park. New Delhi. India  |                            | Delhi | 100002 | IN000010400143 | A | Amount for unclaimed and | 10.56  | 01-04-2022 | NO | NO | PF5 |
| RAJENDRA    |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400144 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| RAJENDRA    |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400145 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| SATISH      | KUMAR   | C-403 Mangla. Andhra. India      |                            | Delhi | 100002 | IN000010400146 | A | Amount for unclaimed and | 96.00  | 01-04-2022 | NO | NO | PF5 |
| VIJAY       |         | H- 174 Anand Nagar. India        |                            | Delhi | 100002 | IN000010400147 | A | Amount for unclaimed and | 218.16 | 01-04-2022 | NO | NO | PF5 |
| SUNAT       |         | D-10 Vihar. Agni. F. D. India    |                            | Delhi | 100002 | IN000010400148 | A | Amount for unclaimed and | 79.04  | 01-04-2022 | NO | NO | PF5 |
| VIJAY       | MAHARAJ | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400149 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| SHUCHI      |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400150 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| NIUSH       |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400151 | A | Amount for unclaimed and | 60.00  | 01-04-2022 | NO | NO | PF5 |
| ANIL        |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400152 | A | Amount for unclaimed and | 228.16 | 01-04-2022 | NO | NO | PF5 |
| MANOJANA    |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400153 | A | Amount for unclaimed and | 228.16 | 01-04-2022 | NO | NO | PF5 |
| ANISH       |         | F- 10 Manager. New Delhi. India  |                            | Delhi | 100002 | IN000010400154 | A | Amount for unclaimed and | 228.16 | 01-04-2022 | NO | NO | PF5 |
| CHINMY      |         | A- 112. Block. A. Andheri. India |                            | Delhi | 100002 | IN000010400155 | A | Amount for unclaimed and | 88.00  | 01-04-2022 | NO | NO | PF5 |
| PRANAV      |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400156 | A | Amount for unclaimed and | 480.00 | 01-04-2022 | NO | NO | PF5 |
| PRANAV      |         | H- 101 23 A New Park. India      |                            | Delhi | 100002 | IN000010400157 | A | Amount for unclaimed and | 480.00 | 01-04-2022 | NO | NO | PF5 |
| TRISHA      |         | B-27 Chander Vihar. Delhi. India |                            | Delhi | 100002 | IN000010400158 | A | Amount for unclaimed and | 56.00  | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400159 | A | Amount for unclaimed and | 448.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400160 | A | Amount for unclaimed and | 448.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400161 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400162 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400163 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400164 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400165 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400166 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400167 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400168 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400169 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400170 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400171 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400172 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400173 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400174 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400175 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400176 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400177 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400178 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400179 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400180 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400181 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400182 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       | KUMAR   | 100-101 S-54 Sector 15. India    |                            | Delhi | 100002 | IN000010400183 | A | Amount for unclaimed and | 112.00 | 01-04-2022 | NO | NO | PF5 |
| ANISH       |         |                                  |                            |       |        |                |   |                          |        |            |    |    |     |











































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|-----------|------|-------------|----------------------------------|--------|--------|------------------|------------------------------|-----|------------|----|----|------|
| FRABIA    |      | SIAMBA      | CHIKO-1626, Kellay, INDIA        | Mayana | 150002 | IND030510008664  | Number of underriding Shares | 600 | 02-04-2022 | NO | NO | PF-5 |
| SUMANA    |      | MIDHANGKATA | B-18, 25/10/21 GOV. N. INDIA     | Mayana | 150002 | IND030510008924  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-1 |
| PANABDO   |      | BIRALA      | H.No. 1353, B-1, Vellore, INDIA  | Mayana | 150002 | IND030510009239  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| AKASH     |      | AKASH       | 45/2-2-2-2 Kalyana Colony, INDIA | Mayana | 150002 | IND030510009247  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-1 |
| AMET      |      | GUPTA       | 1801 Datta Nagar, INDIA          | Mayana | 150002 | IND030510009247  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-5 |
| SURESH    | PAJ  | GUPTA       | H.No. 2118 Sector 1, INDIA       | Mayana | 150002 | IND030510009248  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-5 |
| RAGHVA    |      | RAM         | 24/2 Ratan Colony, INDIA         | Mayana | 150002 | IND030510009768  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-5 |
| SANJAY    |      | RAM         | H.No. 2022 Sector 1, INDIA       | Mayana | 150002 | IND030510009768  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-1 |
| PIYU      |      | GUPTA       | H.No. 1375 Sector 1, INDIA       | Mayana | 150002 | IND030510009862  | Number of underriding Shares | 225 | 04-04-2022 | NO | NO | PF-5 |
| PARDEEP   | UMAR | GUPTA       | H.No. 2124 Sector 1, INDIA       | Mayana | 150002 | IND030510009864  | Number of underriding Shares | 225 | 04-04-2022 | NO | NO | PF-1 |
| BALA      |      | GUPTA       | Chakra Naga Colony, INDIA        | Mayana | 150002 | IND030510009728  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| MITHUNESH |      | GOEL        | 100/27 Bhandari Road, INDIA      | Mayana | 150002 | IND030510009749  | Number of underriding Shares | 475 | 04-04-2022 | NO | NO | PF-5 |
| MANUJ     |      | GOEL        | H.No. 1111, 17th Stage, INDIA    | Mayana | 150002 | IND030510009795  | Number of underriding Shares | 175 | 04-04-2022 | NO | NO | PF-5 |
| GARUBA    |      | GUPTA       | 100/2 Dagar, Gali, INDIA         | Mayana | 150002 | IND030510010497  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| MANUJ     |      | GUPTA       | H.No. 17, Sector 17, INDIA       | Mayana | 150002 | IND030510010827  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| LAKSHAY   |      | GUPTA       | 13/17 Sarangita Colony, INDIA    | Mayana | 150002 | IND030510012184  | Number of underriding Shares | 238 | 04-04-2022 | NO | NO | PF-5 |
| RAVY      |      | LAKSHIA     | H.No. 5109/2 Vaidya, INDIA       | Mayana | 150002 | IND030510012437  | Number of underriding Shares | 113 | 04-04-2022 | NO | NO | PF-5 |
| RAVY      | UMAR | GUPTA       | C-1, 148/1 Vidya, Gali, INDIA    | Mayana | 150002 | IND030510012926  | Number of underriding Shares | 713 | 04-04-2022 | NO | NO | PF-5 |
| DIWAK     |      | GUPTA       | H.No. 49/2 Durgam Chauri, INDIA  | Mayana | 150002 | IND030510012437  | Number of underriding Shares | 175 | 04-04-2022 | NO | NO | PF-5 |
| SHASHI    |      | GUPTA       | H.No. 423 West 17, INDIA         | Mayana | 150002 | IND030510012850  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| SONAM     |      | GUPTA       | H.No. 79/5 Sector 27, INDIA      | Mayana | 150002 | IND030510012850  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| SAKITA    |      | LACHINDIA   | H.No. 54/3 Sector 17, INDIA      | Mayana | 150002 | IND030510012850  | Number of underriding Shares | 100 | 04-04-2022 | NO | NO | PF-5 |
| SIDDHANTH | UMAR | BAVANI      | C-1, 108/15 Sector 3, INDIA      | Mayana | 150002 | IND030510014608  | Number of underriding Shares | 212 | 04-04-2022 | NO | NO | PF-5 |
| SHIV      | UMAR | AGGARWAL    | H.No. 202 Sector 17, INDIA       | Mayana | 150002 | IND030510014608  | Number of underriding Shares | 238 | 04-04-2022 | NO | NO | PF-5 |
| MANOJESH  |      | KUMAR       | 130/1 Vidya, Colony, INDIA       | Mayana | 150002 | IND030510018211  | Number of underriding Shares | 385 | 04-04-2022 | NO | NO | PF-5 |
| MANOJESH  | UMAR | GUPTA       | H.No. 212 Sector 17, INDIA       | Mayana | 150002 | IND030510018211  | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-5 |
| KUNDEEP   | UMAR | GUPTA       | 831, Bannara Road, INDIA         | Mayana | 150002 | IND0305100200807 | Number of underriding Shares | 85  | 04-04-2022 | NO | NO | PF-5 |
| MANOJ     |      | AGGARWAL    | H.No. 40/1 Sector 11, INDIA      | Mayana | 150002 | IND0305100204726 | Number of underriding Shares | 200 | 04-04-2022 | NO | NO | PF-5 |
| VINAY     |      | KUMAR       | H.No. 90/2 Bahar, Gali, INDIA    | Mayana | 150002 | IND030510020707  | Number of underriding Shares | 125 | 04-04-2022 | NO | NO | PF-5 |
| MANOJ     |      | KUMAR       | H.No. 24, 30, W-1, INDIA         | Mayana | 150002 | IND0305100208419 | Number of underriding Shares | 175 | 04-04-2022 | NO | NO | PF-5 |
| SINHA     |      | KUMAR       | H.No. 48/10/3, No. 1, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SANJAY    |      | KUMAR       | H.No. 24, W-1, No. 2, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| KAVITA    |      | BANJAL      | W/O. Baban Kumar, No. 1, INDIA   | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SHIV      | RAM  | BANJAL      | H.No. 18/21, Sector 20, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| KANWAL    |      | KUMAR       | H.No. 18/1 West No. 1, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| RAJESH    |      | KUMAR       | H.No. 68/18 West No. 1, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SINGH     |      | GUPTA       | H.No. 10, 13 West No. 1, INDIA   | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| PARDEEP   |      | GUPTA       | H.No. 44/4/2, Sector 18, INDIA   | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| ANUJ      |      | GUPTA       | H.No. 22/2/1 West, No. 1, INDIA  | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| MANUJ     |      | GUPTA       | H.No. 18/1 West, No. 1, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SHAM      |      | SUNDER      | H.No. 12/2, West No. 1, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| DAHA      |      | RAM         | H.No. 19/2/2, West No. 1, INDIA  | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| DEL       | RAI  | RAM         | H.No. 18/1 West No. 1, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| RAJAT     |      | GUPTA       | H.No. 18/1 West No. 1, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| BALA      |      | PUR         | 301, New Andhra Colony, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| GOIN      |      | KUMAR       | H.No. 18/1 West No. 1, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| JITINDER  |      | KUMAR       | H.No. 17/2/1 West No. 1, INDIA   | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SHANGHVI  | DAKS | KUMAR       | H.No. 18/1 West No. 1, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SONAM     |      | GUPTA       | 5/5/5, Nandan Market, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SHANU     |      | GUPTA       | H.No. 20/2, Sector 11, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| ALOK      |      | MAHESHWARI  | H.No. 20/2, Sector 11, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| DIKSHU    |      | GUPTA       | H.No. 20/2, Sector 11, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| PREETIKA  |      | GUPTA       | H.No. 20/2, Sector 11, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SATYA     | PAJ  | GUPTA       | H.No. 20/2, Sector 11, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| GUJARL    |      | GUPTA       | H.No. 4/8, West No. 1, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| MANOJESH  |      | GUPTA       | H.No. 3/7/2, Sector 11, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| MANOJESH  |      | GUPTA       | H.No. 3/7/2, Sector 11, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| SAVITA    |      | KANDEK      | H.No. 3/7/2, Sector 11, INDIA    | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| KANDEK    |      | KUMAR       | H.No. 7/21, Sector 11, INDIA     | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| RAJAN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      | RAM         | H.No. 8/1, Sector 11, INDIA      | Mayana | 150002 | IND030510021027  | Number of underriding Shares | 180 | 04-04-2022 | NO | NO | PF-5 |
| NETUN     |      |             |                                  |        |        |                  |                              |     |            |    |    |      |

















































































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|---------------|------------|-------------|-------------------------------------|---------------|--------|----------------|-----------------------------|------|------------|----|----|----|-----|
| META          | URUBEN     | BHUKTESHVAR | Aravali, 301, Patel Coli, INDIA     | Gujarat       | 362008 | IN000911122883 | Number of underlying Shares | 333  | 01-04-2022 | NO | NO | NO | PF5 |
| ITENDRA       | MANABHALL  | GANESH      | 62, Vinayak Park, Noida, INDIA      | Uttar Pradesh | 201002 | IN000701122848 | Number of underlying Shares | 300  | 01-04-2022 | NO | NO | NO | PF5 |
| SARARA        | GRISH      | KANUBEN     | Plot No. 8/B, N, INDIA              | Gujarat       | 362008 | IN000911123032 | Number of underlying Shares | 300  | 01-04-2022 | NO | NO | NO | PF5 |
| COSEDEVA      | PRADYUMN   | PANDEY      | 5, Patel Colony, Gandhinagar, INDIA | Gujarat       | 362002 | IN000701123028 | Number of underlying Shares | 300  | 01-04-2022 | NO | NO | NO | PF5 |
| SURYATA       | LILESH     | NARAYAN     | 8/2 Badliya Nagar, INDIA            | Gujarat       | 362008 | IN000911144885 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| BHUVANESHWARI | T          | NARAYAN     | 10, Chokhadiya Apartment, INDIA     | Gujarat       | 362002 | IN000911144885 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| PAHIL         | NEELKESHAV | PATEL       | 2, Vinod Nagar, 42, Patel, INDIA    | Gujarat       | 362008 | IN000911148877 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| RABINDRA      | LIKASHAN   | VARMA       | 1, Vihar Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123244 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| NEERI         | MADHUSUDAN | NADEAU      | 2, Vinod Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123247 | Number of underlying Shares | 1800 | 01-04-2022 | NO | NO | NO | PF5 |
| YOGESH        | DEVIDAS    | NADEAU      | 2, Vinod Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123248 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| ROHIT         | GURUNATH   | DISHI       | 21, Baramahal, Noida, INDIA         | Uttar Pradesh | 201002 | IN000701123249 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| VINOD         | RANJAN     | SHARMA      | 42, Anand Nagar, Noida, INDIA       | Uttar Pradesh | 201002 | IN000701123250 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| VAISHA        | ANUP       | PAL         | 7, Anand Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123251 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| MANOJ         | BHAGYINI   | SHARMA      | 1, Anand Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123252 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| NIHAY         | MADHUSUDAN | RAJANI      | "Arya" 2nd Flr, Coli, INDIA         | Gujarat       | 362008 | IN000911123253 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVENDRA      | RAGHUL     | SHARMA      | 1, Anand Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123254 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| DHIRAJIT      | RAGHUL     | SHARMA      | 1, Anand Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123255 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| THAKURASHIBU  | RAGHUL     | SHARMA      | 1, Anand Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123256 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| ASHER         | RAGHUL     | KATARIA     | 1, Anand Nagar, Noida, INDIA        | Uttar Pradesh | 201002 | IN000701123257 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| SAHAR         | CHINMALL   | SHARMA      | 42, Anand Nagar, Noida, INDIA       | Uttar Pradesh | 201002 | IN000701123258 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| JAYESH        | RAGHUL     | SHARMA      | 42, Anand Nagar, Noida, INDIA       | Uttar Pradesh | 201002 | IN000701123259 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| ANANDU        | GANGADHAR  | KANDULA     | C/5, Suraj Apartment, INDIA         | Gujarat       | 362002 | IN000911123260 | Number of underlying Shares | 150  | 01-04-2022 | NO | NO | NO | PF5 |
| MITAL         | MUKESH     | KUMAR       | 6, Patel Colony, Noida, INDIA       | Uttar Pradesh | 201002 | IN000701123261 | Number of underlying Shares | 150  | 01-04-2022 | NO | NO | NO | PF5 |
| KEST          | VALDEEMAR  | DHAWAN      | Vinayak Park, Noida, INDIA          | Uttar Pradesh | 201002 | IN000701123262 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | NO | PF5 |
| SULAMBAR      | JAY        | CHAUHAN     | 304, Sanyal Park, Coli, INDIA       | Gujarat       | 362008 | IN000911123263 | Number of underlying Shares | 238  | 01-04-2022 | NO | NO | NO | PF5 |
| JYOTSI        | PANDEY     | POONDEW     | 62, Chandra Nagar, Noida, INDIA     | Uttar Pradesh | 201002 | IN000701123264 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | NO | PF5 |
| RAMESHWAR     | P          | NAVARIA     | 62, Chandra Nagar, Noida, INDIA     | Uttar Pradesh | 201002 | IN000701123265 | Number of underlying Shares | 1175 | 01-04-2022 | NO | NO | NO | PF5 |
| MANOJ         | ROHINI     | POONDEW     | 62, Chandra Nagar, Noida, INDIA     | Uttar Pradesh | 201002 | IN000701123266 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | NO | PF5 |
| BHAKTANATH    | BANARAJ    | CHAUHAN     | At Anand, 5th Flr, N, INDIA         | Gujarat       | 362008 | IN000911123267 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| VIJAY         | BHASKAR    | POONDEW     | 3, Patel Colony, Vinayak, INDIA     | Gujarat       | 362002 | IN000911123268 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | NO | PF5 |
| KALASHPRASAD  | BRIJAL     | AGRAWAL     | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123269 | Number of underlying Shares | 1    | 01-04-2022 | NO | NO | NO | PF5 |
| KARTIKEY      | JOSEPH     | VIGNAN      | Block No 202, 2nd Ave, INDIA        | Gujarat       | 362002 | IN000911123270 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| GOKAN         | JAY        | PRINADHAR   | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123271 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| NIHAY         | KATIL      | JAY         | At Anand, 5th Flr, N, INDIA         | Gujarat       | 362008 | IN000911123272 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | NO | PF5 |
| TUSHAR        | ASHOKKUMAR | SHARMA      | Neelag 3 Patel Colony, INDIA        | Gujarat       | 362008 | IN000911123273 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| HARSH         | ASHOKKUMAR | SHARMA      | Neelag 3 Patel Colony, INDIA        | Gujarat       | 362008 | IN000911123274 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| SATISH        | EDHAR      | SHARMA      | Neelag 3 Patel Colony, INDIA        | Gujarat       | 362008 | IN000911123275 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| PARESHA       | EDHAR      | SHARMA      | Neelag 3 Patel Colony, INDIA        | Gujarat       | 362008 | IN000911123276 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| MANOJ         | EDHAR      | SHARMA      | Neelag 3 Patel Colony, INDIA        | Gujarat       | 362008 | IN000911123277 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | EDHAR      | SHARMA      | Neelag 3 Patel Colony, INDIA        | Gujarat       | 362008 | IN000911123278 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| PRAGATI       | PRADIP     | PANDEY      | Shreegati 3 Patel Colony, INDIA     | Gujarat       | 362008 | IN000911123279 | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | NO | PF5 |
| VANDANA       | SURESH     | CHAKRABARTI | At Anand, 5th Flr, N, INDIA         | Gujarat       | 362008 | IN000911123280 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | NO | PF5 |
| RUPALI        | FRANZINA   | TRIVEDI     | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123281 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| NIHAY         | FRANZINA   | TRIVEDI     | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123282 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| NIHAY         | FRANZINA   | TRIVEDI     | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123283 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| ATUL          | MANOJ      | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123284 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| SUBODHINI     | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123285 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DHIRAJIT      | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123286 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123287 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123288 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123289 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123290 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123291 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123292 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123293 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123294 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123295 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123296 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123297 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123298 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123299 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123300 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123301 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123302 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123303 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123304 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123305 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123306 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123307 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123308 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123309 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123310 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123311 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123312 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123313 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123314 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123315 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123316 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123317 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123318 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123319 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123320 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123321 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123322 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123323 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123324 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123325 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123326 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinayak, INDIA        | Gujarat       | 362002 | IN000911123327 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | NO | PF5 |
| DEVI          | DHIRAJIT   | SHARMA      | Patel Colony, Vinay                 |               |        |                |                             |      |            |    |    |    |     |





















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| YOGINEN D      | BAEDERA       | MEYTA         | CA. Anand Ch. Dr. INDIA            | Gujarat | 381310 | IN00301108195174 | Number of underlying Shares | 180  | 01-04-2022 | NO | NO | PF5 |
| AMV            | ZALIA         | PARMAR        | Pa. Narendrakumar INDIA            | Gujarat | 381310 | IN003011122654   | Number of underlying Shares | 120  | 01-04-2022 | NO | NO | PF5 |
| SHARADANAN     | ZALIA         | PARMAR        | New Bhavnagar Dist. INDIA          | Gujarat | 381310 | IN003008083895   | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF5 |
| ANILKUMAR      | HACHHADRI     | SONI          | 11, 1/2, Dood Society, Gand. INDIA | Gujarat | 381310 | IN003010049772   | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF5 |
| HEERALAL       | BHICHANDR     | BARNIA        | Barkh. Dhamra Tr. INDIA            | Gujarat | 381310 | IN0040041001774  | Number of underlying Shares | 745  | 01-04-2022 | NO | NO | PF5 |
| PATEL          | HITENDRANATH  | GHANSHAM      | 12, Kanchan Nagar Tr. INDIA        | Gujarat | 381310 | IN0030120621774  | Number of underlying Shares | 110  | 01-04-2022 | NO | NO | PF5 |
| BHAKTESHWAR    | BHICHANDRAN   | INDIA         | At Parvati Po. Harwan. INDIA       | Gujarat | 381311 | IN0040040401788  | Number of underlying Shares | 50   | 01-04-2022 | NO | NO | PF5 |
| ASHOKKUMAR     | TEJASWINI     | POSONI        | 22, Lakshmi Sagar, No. INDIA       | Gujarat | 381311 | IN0040040202764  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| PANJAL         | SHAMBHUTAM    | NATUBHAI      | 14 National Trade Sng. INDIA       | Gujarat | 381311 | IN003012004447   | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| INTINGAMAR     | LATHALAL      | SHAI          | 12, Vinodini Sagar, No. INDIA      | Gujarat | 381311 | IN0040040202764  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GOSWAMINATH    | JAGESHWAR     | PATEL         | F. Pethala, Dhamra, No. INDIA      | Gujarat | 381311 | IN0040041000483  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| SURESHKUMAR    | VYASDEV       | PATEL         | Madhav Vard. No. INDIA             | Gujarat | 381311 | IN0030100203938  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF5 |
| ASHOKKUMAR     | MANGALAM      | SHAI          | 3, Gharani Society, Mad. INDIA     | Gujarat | 381311 | IN0030100318054  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF5 |
| VINDOKUMAR     | B. PRANJATI   | INDIA         | 20, Bahadur Society, No. INDIA     | Gujarat | 381311 | IN0030100318054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| PATEL          | SHALIKHANSABH | INDIA         | 184 Dham. Bhavnagar. INDIA         | Gujarat | 381311 | IN0030100318054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| RAJESHBHAI     | PREMDEVI      | INDIA         | 7, Chhatrasagar, Mad. INDIA        | Gujarat | 381311 | IN0030111201263  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| JAYANTILAL     | SONALI        | INDIA         | At P. Parvati, Mad. INDIA          | Gujarat | 381311 | IN0030110307944  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| CHANDRANATH    | RAMANILAL     | INDIA         | 100, Dhamra Nagar, No. INDIA       | Gujarat | 381311 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| SHARAD         | BALBHAI       | PRANJATI      | 62, Old Chhatrasagar, No. INDIA    | Gujarat | 381311 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| SONAMBAI       | PUNJABHAI     | VARMA         | At P. Parvati, Mad. INDIA          | Gujarat | 381311 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| PRADIPKUMAR    | VINODLAL      | GANGA         | 123, Dhamra Nagar, No. INDIA       | Gujarat | 381311 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| ABDULKAREEM    | GULZARBEEN    | INDIA         | Madhavnagar, Mad. INDIA            | Gujarat | 381311 | IN003008083895   | Number of underlying Shares | 15   | 01-04-2022 | NO | NO | PF5 |
| RAMKUNJAN      | JAYANAND      | MEDIA         | 25, Shantipuram Society, INDIA     | Gujarat | 381311 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| MAHESH         | K. PATEL      | INDIA         | 139, Parvatasagar S. INDIA         | Gujarat | 381311 | IN0030110307944  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| DHIRESHCHANDRA | SOMALAL       | INDIA         | 72,73, G. Umeshwar, No. INDIA      | Gujarat | 381311 | IN0030110307944  | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF5 |
| PATEL          | MAKULAKUMAR   | GONJALAL      | 100, Parvatasagar S. INDIA         | Gujarat | 381311 | IN0030110307944  | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF5 |
| DHIREK         | DHIRENDRAN    | PRANJATI      | CA. Vinodini Hospital, INDIA       | Gujarat | 381311 | IN0030120621774  | Number of underlying Shares | 710  | 01-04-2022 | NO | NO | PF5 |
| KAPIL          | ANJANAM       | GHANSHAMKUMAR | Tata Vard. Parvati, No. INDIA      | Gujarat | 381311 | IN0030100203938  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| SHITALKUMAR    | BHUPENDRANATH | JAYANAND      | Opp. Ganga K. Ind. INDIA           | Gujarat | 381325 | IN003010027664   | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF5 |
| KAPILKUMAR     | D. PATEL      | INDIA         | At Barval, Gand. Tr. INDIA         | Gujarat | 381325 | IN0030100203938  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| SHAR           | ACHYUTANATH   | INDIA         | Ganga Society, At Parv. INDIA      | Gujarat | 381325 | IN0030100178054  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF5 |
| RAJESHKUMAR    | CHHANNABAI    | AMBARBARI     | At And. Parvati, No. INDIA         | Gujarat | 381330 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| SUDHAR         | MOTIBEN       | MUNIMAMBAIBEN | At And. Parvati, No. INDIA         | Gujarat | 381330 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| BAJAJ          | BHAKTESHWAR   | INDIA         | No. 1133, Barval, Ind. INDIA       | Gujarat | 381330 | IN0030110314668  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| PATEL          | DHIRESHCHANDR | BHIVAN        | IN0030100178054                    | Gujarat | 381330 | IN0030100178054  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF5 |
| VILUKUMAR      | KALBHAI       | INDIA         | 13, P. Parvati, No. INDIA          | Gujarat | 381331 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| PATEL          | ANANDKUMAR    | VEDEV         | 62, Old Chhatrasagar, INDIA        | Gujarat | 381340 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| ANILKUMAR      | GHANSHAMKUMAR | INDIA         | 17, P. Parvati, No. INDIA          | Gujarat | 381340 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| PRADIPKUMAR    | GHANSHAMKUMAR | INDIA         | 62, Old Chhatrasagar, INDIA        | Gujarat | 381340 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| VARSHACHANDRA  | MILINDAN      | SHAI          | 17, P. Parvati, No. INDIA          | Gujarat | 381340 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| MADHUSHWAR     | ANILKUMAR     | SHAI          | At Chhatrasagar, No. INDIA         | Gujarat | 381340 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| MADHUSHWAR     | SHRIMANIBEN   | INDIA         | 100, 5 D. D. S. INDIA              | Gujarat | 381350 | IN0030090177163  | Number of underlying Shares | 1000 | 01-04-2022 | NO | NO | PF5 |
| PROFESSOR      | CHOUHAN       | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381350 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| ATULBHAI       | LALLU         | DISHI         | Gangotri, Mad. INDIA               | Gujarat | 381350 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| JAYANTILAL     | LALLU         | DISHI         | Madhavnagar, Mad. INDIA            | Gujarat | 381350 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| TANUJA         | KANTILAL      | DISHI         | At P. Parvati, Mad. INDIA          | Gujarat | 381350 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| KANTILAL       | KANAKCHANDR   | INDIA         | At P. Parvati, Mad. INDIA          | Gujarat | 381350 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| AMV            | KANTILAL      | DISHI         | At P. Parvati, Mad. INDIA          | Gujarat | 381350 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| ASHOKKUMAR     | B. AGARWAL    | INDIA         | C. P. D. Mad. INDIA                | Gujarat | 381415 | IN0030110307944  | Number of underlying Shares | 1    | 01-04-2022 | NO | NO | PF5 |
| PATEL          | MAHESHKUMAR   | INDIA         | 20, P. Parvati, Mad. INDIA         | Gujarat | 381421 | IN0030100178054  | Number of underlying Shares | 66   | 01-04-2022 | NO | NO | PF5 |
| MENDIRKUMAR    | RAMANILAL     | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 1000 | 01-04-2022 | NO | NO | PF5 |
| SONI           | MAHAFATUJI    | INDIA         | At P. Parvati, Mad. INDIA          | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 225  | 01-04-2022 | NO | NO | PF5 |
| RAJESHKUMAR    | M. GANESH     | INDIA         | No. 10, P. Parvati, No. INDIA      | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 75   | 01-04-2022 | NO | NO | PF5 |
| RAJESHKUMAR    | SURESH        | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| RAJESHKUMAR    | GHANSHAMKUMAR | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |
| GHANSHAMKUMAR  | ANANDKUMAR    | INDIA         | At Chhatrasagar, No. INDIA         | Gujarat | 381440 | IN0030100178054  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF5 |











































|          |         |  |                |        |                |                              |     |            |    |    |      |
|----------|---------|--|----------------|--------|----------------|------------------------------|-----|------------|----|----|------|
| NABARITA | GAURAM  | 9 New Rd N. Bangalore, IN  | Madhya Pradesh | 470555 | IN020291259536 | Number of underriding Shares | 656 | 05-06-2027 | NO | NO | PG-5 |
| NAIR     | BANDESE | 1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/1301/1302/1303/1304/1305/1306/1307/1308/1309/1310/1311/1312/1313/1314/1315/1316/1317/1318/1319/1320/1321/1322/1323/1324/1325/1326/1327/1328/1329/1330/1331/1332/1333/1334/1335/1336/1337/1338/1339/1340/1341/1342/1343/1344/1345/1346/1347/1348/1349/1350/1351/1352/1353/1354/1355/1356/1357/1358/1359/1360/1361/1362/1363/1364/1365/1366/1367/1368/1369/1370/1371/1372/1373/1374/1375/1376/1377/1378/1379/1380/1381/1382/1383/1384/1385/1386/1387/1388/1389/1390/1391/1392/1393/1394/1395/1396/1397/1398/1399/1400/1401/1402/1403/1404/1405/1406/1407/1408/1409/1410/1411/1412/1413/1414/1415/1416/1417/1418/1419/1420/1421/1422/1423/1424/1425/1426/1427/1428/1429/1430/1431/1432/1433/1434/1435/1436/1437/1438/1439/1440/1441/1442/1443/1444/1445/1446/1447/1448/1449/1450/1451/1452/1453/1454/1455/1456/1457/1458/1459/1460/1461/1462/1463/1464/1465/1466/1467/1468/1469/1470/1471/1472/1473/1474/1475/1476/1477/1478/1479/1480/1481/1482/1483/1484/1485/1486/1487/1488/1489/1490/1491/1492/1493/1494/1495/1496/1497/1498/1499/1500/1501/1502/1503/1504/1505/1506/1507/1508/1509/1510/1511/1512/1513/1514/1515/1516/1517/1518/1519/1520/1521/1522/1523/1524/1525/1526/1527/1528/1529/1530/1531/1532/1533/1534/1535/1536/1537/1538/1539/1540/1541/1542/1543/1544/1545/1546/1547/1548/1549/1550/1551/1552/1553/1554/1555/1556/1557/1558/1559/1560/1561/1562/1563/1564/1565/1566/1567/1568/1569/1570/1571/1572/1573/1574/1575/1576/1577/1578/1579/1580/1581/1582/1583/1584/1585/1586/1587/1588/1589/1590/1591/1592/1593/1594/1595/1596/1597/1598/1599/1600/1601/1602/1603/1604/1605/1606/1607/1608/1609/1610/1611/1612/1613/1614/1615/1616/1617/1618/1619/1620/1621/1622/1623/1624/1625/1626/1627/1628/1629/1630/1631/1632/1633/1634/1635/1636/1637/1638/1639/1640/1641/1642/1643/1644/1645/1646/1647/1648/1649/1650/1651/1652/1653/1654/1655/1656/1657/1658/1659/1660/1661/1662/1663/1664/1665/1666/1667/1668/1669/1670/1671/1672/1673/1674/1675/1676/1677/1678/1679/1680/1681/1682/1683/1684/1685/1686/1687/1688/1689/1690/1691/1692/1693/1694/1695/1696/1697/1698/1699/1700/1701/1702/1703/1704/1705/1706/1707/1708/1709/1710/1711/1712/1713/1714/1715/1716/1717/1718/1719/1720/1721/1722/1723/1724/1725/1726/1727/1728/1729/1730/1731/1732/1733/1734/1735/1736/1737/1738/1739/1740/1741/1742/1743/1744/1745/1746/1747/1748/1749/1750/1751/1752/1753/1754/1755/1756/1757/1758/1759/1760/1761/1762/1763/1764/1765/1766/1767/1768/1769/1770/1771/1772/1773/1774/1775/1776/1777/1778/1779/1780/1781/1782/1783/1784/1785/1786/1787/1788/1789/1790/1791/1792/1793/1794/1795/1796/1797/1798/1799/1800/1801/1802/1803/1804/1805/1806/1807/1808/1809/1810/1811/1812/1813/1814/1815/1816/1817/1818/1819/1820/1821/1822/1823/1824/1825/1826/1827/1828/1829/1830/1831/1832/1833/1834/1835/1836/1837/1838/1839/1840/1841/1842/1843/1844/1845/1846/1847/1848/1849/1850/1851/1852/1853/1854/1855/1856/1857/1858/1859/1860/1861/1862/1863/1864/1865/1866/1867/1868/1869/1870/1871/1872/1873/1874/1875/1876/1877/1878/1879/1880/1881/1882/1883/1884/1885/1886/1887/1888/1889/1890/1891/1892/1893/1894/1895/1896/1897/1898/1899/1900/1901/1902/1903/1904/1905/1906/1907/1908/1909/1910/1911/1912/1913/1914/1915/1916/1917/1918/1919/1920/1921/1922/1923/1924/1925/1926/1927/1928/1929/1930/1931/1932/1933/1934/1935/1936/1937/1938/1939/1940/1941/1942/1943/1944/1945/1946/1947/1948/1949/1950/1951/1952/1953/1954/1955/1956/1957/1958/1959/1960/1961/1962/1963/1964/1965/1966/1967/1968/1969/1970/1971/1972/1973/1974/1975/1976/1977/1978/1979/1980/1981/1982/1983/1984/1985/1986/1987/1988/1989/1990/1991/1992/1993/1994/1995/1996/1997/1998/1999/2000/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|                |        |                |                              |     |            |    |    |      |

|            |       |             |             |                              |                |        |                     |                             |      |            |    |    |      |
|------------|-------|-------------|-------------|------------------------------|----------------|--------|---------------------|-----------------------------|------|------------|----|----|------|
| ANANT      | EMKAR | SIKRI       | SIKRI       | New Church Vindalgarh INDIA  | Madhya Pradesh | 483500 | 1201300040427913    | Number of underriding Thans | 175  | 05-06-2022 | NO | NO | PP-5 |
| ANBESK     | EMKAR | FRANCE      | FRANCE      | New Church Lakhera IN INDIA  | Madhya Pradesh | 483500 | 120130004041213     | Number of underriding Thans | 200  | 05-06-2022 | NO | NO | PP-1 |
| MANISH     | EMKAR | BANGKOK     | BANGKOK     | Blue Top Azad Chowk INDIA    | Madhya Pradesh | 483500 | 120130000001795     | Number of underriding Thans | 713  | 05-06-2022 | NO | NO | PP-5 |
| GATTINO    | EMKAR | AGRAWAL     | AGRAWAL     | H No. 248 Indraprastha INDIA | Madhya Pradesh | 483500 | 1201300000011139    | Number of underriding Thans | 713  | 05-06-2022 | NO | NO | PP-1 |
| UNDA       | EMKAR | AGRAWAL     | AGRAWAL     | Bank Road Regan Gan INDIA    | Madhya Pradesh | 483500 | 1201300000027954    | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| SINDO      | EMKAR | RANDELE     | RANDELE     | Bank Agency Chaurah INDIA    | Madhya Pradesh | 483500 | 12013000000292239   | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-1 |
| PRODEEN    | EMKAR | SHARMA      | SHARMA      | Shankar Datta St INDIA       | Madhya Pradesh | 483500 | 12013000000307979   | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| SHIKHA     | EMKAR | BAKSI       | BAKSI       | 7 Laxmi Narayan Chowk INDIA  | Madhya Pradesh | 483500 | 1201300000031717    | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-1 |
| SHIKHA     | EMKAR | RASBIA      | RASBIA      | Gaekwad College Regan INDIA  | Madhya Pradesh | 483500 | 120130000003192797  | Number of underriding Thans | 1000 | 05-06-2022 | NO | NO | PP-5 |
| VIKAS      | EMKAR | RASBIA      | RASBIA      | Aranya Bazar C/O MINDIA      | Madhya Pradesh | 483500 | 12013000000379229   | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-1 |
| INDIA      | EMKAR | RASBIA      | RASBIA      | C/O Inverlark Laxman INDIA   | Madhya Pradesh | 483500 | 12013000000392747   | Number of underriding Thans | 238  | 05-06-2022 | NO | NO | PP-5 |
| VIKAS      | EMKAR | RASBIA      | RASBIA      | C/O Anand Kumar S/O INDIA    | Madhya Pradesh | 483500 | 120130000003448231  | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-1 |
| RENU       | EMKAR | LATHAN      | LATHAN      | C/O Karan Prasad S/O INDIA   | Madhya Pradesh | 483500 | 120130000003452897  | Number of underriding Thans | 200  | 05-06-2022 | NO | NO | PP-5 |
| RENU       | EMKAR | LATHAN      | LATHAN      | C/O Anand Kumar S/O INDIA    | Madhya Pradesh | 483500 | 120130000003458231  | Number of underriding Thans | 85   | 05-06-2022 | NO | NO | PP-1 |
| SHASHANK   | SHO   | DHANDHANI   | DHANDHANI   | Hammurabi Kanti INDIA        | Madhya Pradesh | 483500 | 120130000003495195  | Number of underriding Thans | 175  | 05-06-2022 | NO | NO | PP-5 |
| DR         | EMKAR | CHANDOLA    | CHANDOLA    | Chandola Chowk Kanti INDIA   | Madhya Pradesh | 483500 | 120130000003498231  | Number of underriding Thans | 713  | 05-06-2022 | NO | NO | PP-1 |
| ANALI      | EMKAR | BAKSI       | BAKSI       | C/O G.D. Distributary INDIA  | Madhya Pradesh | 483500 | 120130000003498231  | Number of underriding Thans | 2000 | 05-06-2022 | NO | NO | PP-5 |
| NANAK      | EMKAR | CHANDOLA    | CHANDOLA    | Chandola Chowk Kanti INDIA   | Madhya Pradesh | 483500 | 120130000003498231  | Number of underriding Thans | 2000 | 05-06-2022 | NO | NO | PP-5 |
| SUMAN      | EMKAR | CHANDOLA    | CHANDOLA    | C/O Ramesh Chandra S/O INDIA | Madhya Pradesh | 483500 | 120130000003502744  | Number of underriding Thans | 600  | 05-06-2022 | NO | NO | PP-5 |
| HIMANSHU   | EMKAR | TIWARI      | TIWARI      | 27 Anand Char Colony INDIA   | Madhya Pradesh | 483500 | 120130000003595264  | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| RENU       | EMKAR | CHANDOLA    | CHANDOLA    | Rs. 90 To 95 Colony INDIA    | Madhya Pradesh | 483500 | 12013000000361888   | Number of underriding Thans | 238  | 05-06-2022 | NO | NO | PP-5 |
| RAGHURAJ   | SINGH | TAMGAR      | TAMGAR      | New Church Ganjan INDIA      | Madhya Pradesh | 483500 | 12013000000320269   | Number of underriding Thans | 1000 | 05-06-2022 | NO | NO | PP-5 |
| BIJAY      | EMKAR | MANNAN      | MANNAN      | C/O Sati Chabh Stora INDIA   | Madhya Pradesh | 483500 | 12013000000322258   | Number of underriding Thans | 175  | 05-06-2022 | NO | NO | PP-5 |
| JYOTI      | EMKAR | MANIYAN     | MANIYAN     | C/O Sati Chabh Stora INDIA   | Madhya Pradesh | 483500 | 12013000000327470   | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| CHAND      | EMKAR | GUPTA       | GUPTA       | S/O Nagesh Gopal S/O INDIA   | Madhya Pradesh | 483500 | 120130000003284789  | Number of underriding Thans | 385  | 05-06-2022 | NO | NO | PP-5 |
| ASHOK      | EMKAR | INDAV       | INDAV       | Parvati Gully Ganjan INDIA   | Madhya Pradesh | 483500 | 120130000003297217  | Number of underriding Thans | 140  | 05-06-2022 | NO | NO | PP-5 |
| EMKAR      | EMKAR | EMKAR       | EMKAR       | Parvati Gully Ganjan INDIA   | Madhya Pradesh | 483500 | 120130000003297217  | Number of underriding Thans | 140  | 05-06-2022 | NO | NO | PP-5 |
| BIJURNEDA  | SINGH | RAGHUVANSHI | RAGHUVANSHI | Raghuvansh 144 S/O INDIA     | Madhya Pradesh | 483500 | 120130000003298222  | Number of underriding Thans | 243  | 05-06-2022 | NO | NO | PP-5 |
| RENU       | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003298222  | Number of underriding Thans | 2000 | 05-06-2022 | NO | NO | PP-5 |
| NTIN       | EMKAR | GUPTA       | GUPTA       | Bhambra Traders, Gan INDIA   | Madhya Pradesh | 483500 | 120130000003311251  | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| BIJURNEDA  | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003311251  | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| RAJ        | EMKAR | GUPTA       | GUPTA       | New Shekar Talab INDIA       | Madhya Pradesh | 483500 | 120130000003318815  | Number of underriding Thans | 2400 | 05-06-2022 | NO | NO | PP-5 |
| FRAPAT     | EMKAR | SHIVASTAVA  | SHIVASTAVA  | V/S. V. Nagar Pan INDIA      | Madhya Pradesh | 483500 | 120130000003318815  | Number of underriding Thans | 300  | 05-06-2022 | NO | NO | PP-5 |
| RAJ        | EMKAR | GUPTA       | GUPTA       | Shri Shamraj INDIA           | Madhya Pradesh | 483500 | 1201300000033200191 | Number of underriding Thans | 300  | 05-06-2022 | NO | NO | PP-5 |
| RAJ        | EMKAR | GUPTA       | GUPTA       | Shri Shamraj INDIA           | Madhya Pradesh | 483500 | 1201300000033200191 | Number of underriding Thans | 300  | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | GUPTA       | GUPTA       | Prav. Colony Regan INDIA     | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 300  | 05-06-2022 | NO | NO | PP-5 |
| RAJ        | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 100  | 05-06-2022 | NO | NO | PP-5 |
| RANDESH    | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 2188 | 05-06-2022 | NO | NO | PP-5 |
| UNDA       | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 50   | 05-06-2022 | NO | NO | PP-1 |
| ANIL       | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 200  | 05-06-2022 | NO | NO | PP-5 |
| EMKAR      | EMKAR | EMKAR       | EMKAR       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 5    | 05-06-2022 | NO | NO | PP-1 |
| AMAR       | EMKAR | LAL         | LAL         | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 1000 | 05-06-2022 | NO | NO | PP-5 |
| SUDHAKAR   | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 1000 | 05-06-2022 | NO | NO | PP-5 |
| LAURAVATI  | EMKAR | RAMDODY     | RAMDODY     | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 80   | 05-06-2022 | NO | NO | PP-5 |
| DEVY       | EMKAR | SHIVASTAVA  | SHIVASTAVA  | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 80   | 05-06-2022 | NO | NO | PP-5 |
| PRANOD     | EMKAR | SHIVASTAVA  | SHIVASTAVA  | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 200  | 05-06-2022 | NO | NO | PP-5 |
| SUDHA      | EMKAR | KUMAR       | KUMAR       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 200  | 05-06-2022 | NO | NO | PP-5 |
| ABIN       | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| MCDHAMADAM | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| SATISH     | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| VISHNU     | EMKAR | GUPTA       | GUPTA       | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| PRANAVRAT  | EMKAR | SHIVASTAVA  | SHIVASTAVA  | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| MANISH     | LAL   | SHIVASTAVA  | SHIVASTAVA  | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 146/176 Housing Block INDIA  | Madhya Pradesh | 483500 | 120130000003328478  | Number of underriding Thans | 40   | 05-06-2022 | NO | NO | PP-5 |
| ANIL       | EMKAR | TAMGAR      | TAMGAR      | 14                           |                |        |                     |                             |      |            |    |    |      |



















|                |              |             |                                |       |           |        |                  |                             |      |            |    |    |      |
|----------------|--------------|-------------|--------------------------------|-------|-----------|--------|------------------|-----------------------------|------|------------|----|----|------|
| BIRENDA        | KUMAR        | SINGH       | Station Metri Centre           | INDIA | Karnataka | 580025 | IND037415718890  | Number of underlying Shares | 148  | 01-04-2022 | NO | NO | PF-5 |
| DOVA           | PHANINDRA    | RAMARE      | 587 Tapan Street               | INDIA | Karnataka | 580025 | IND038861132242  | Number of underlying Shares | 800  | 01-04-2022 | NO | NO | PF-5 |
| SATYANARAYAN   | RAO          | INDRA       | 4 Angara 5 Main Road           | INDIA | Karnataka | 580026 | IND030961406118  | Number of underlying Shares | 1320 | 01-04-2022 | NO | NO | PF-5 |
| GEETHA         | SHARATH      | SHARATH     | 15, Church Street              | INDIA | Karnataka | 580027 | IND030210212213  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| YODHITI        | SHARATH      | SHARATH     | 15, Church Street              | INDIA | Karnataka | 580027 | IND030210208805  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ANUPAMA        | CHALAPATHI   | SHARATH     | 15, Church Street              | INDIA | Karnataka | 580027 | IND030210208805  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| GETHA          | KAPORCHENNIA | HANDEGA     | 3711 S 18th Ave                | INDIA | Karnataka | 580028 | IND030410882020  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| SATYANARAYAN   | S            | ANAND       | 18 18th Main Street            | INDIA | Karnataka | 580028 | IND030410882020  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| JAYANTA        | S            | KOLHAPUR    | Anna Nagar 1 Post Office       | INDIA | Karnataka | 580028 | IND0302911512020 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MADHUSRI       | S            | KOLHAPUR    | Anna Nagar 1 Post Office       | INDIA | Karnataka | 580028 | IND0302911512020 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KUNJALINI      | INTERGLOP    | L           | 115 11th Cross Main            | INDIA | Karnataka | 580029 | IND03060085841   | Number of underlying Shares | 300  | 01-04-2022 | NO | NO | PF-5 |
| KETANA         | K            | SHIVANAGAR  | 115 11th Cross Main            | INDIA | Karnataka | 580029 | IND03060085841   | Number of underlying Shares | 300  | 01-04-2022 | NO | NO | PF-5 |
| ETIENNA        | KUMAR        | R           | 8, Banner Road                 | INDIA | Karnataka | 580031 | IND031112020277  | Number of underlying Shares | 2000 | 01-04-2022 | NO | NO | PF-5 |
| SHADANG        | K            | HANDEGA     | No 504 - 1 Biryani Main Road   | INDIA | Karnataka | 580034 | IND030013058087  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ADITHYAN       | K            | HANDEGA     | 105, 4th Cross, 1st Stage      | INDIA | Karnataka | 580034 | IND031112020277  | Number of underlying Shares | 188  | 01-04-2022 | NO | NO | PF-5 |
| SHARAD         | K            | KUMAR       | 85, Olden Street               | INDIA | Karnataka | 580035 | IND030391068547  | Number of underlying Shares | 1000 | 01-04-2022 | NO | NO | PF-5 |
| SHARAD         | K            | KUMAR       | 85, Olden Street               | INDIA | Karnataka | 580035 | IND030391068547  | Number of underlying Shares | 1000 | 01-04-2022 | NO | NO | PF-5 |
| ABDUL          | S            | HUGOL       | 8,120, 12th Cross, 1st Stage   | INDIA | Karnataka | 580036 | IND0302911512020 | Number of underlying Shares | 150  | 01-04-2022 | NO | NO | PF-5 |
| SHANKAR        | S            | HUGOL       | 8,120, 12th Cross, 1st Stage   | INDIA | Karnataka | 580036 | IND0302911512020 | Number of underlying Shares | 150  | 01-04-2022 | NO | NO | PF-5 |
| NARENDRA       | S            | MEDIA       | 171212 5th Main Road           | INDIA | Karnataka | 580038 | IND030511460295  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| B              | S            | USA         | 15, 645 5th Cross              | INDIA | Karnataka | 580038 | IND030511460295  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| YUNUS          | S            | SVARAJ      | No 80/1, 7th Main Road         | INDIA | Karnataka | 580039 | IND030512020268  | Number of underlying Shares | 285  | 01-04-2022 | NO | NO | PF-5 |
| YUNUS          | S            | SVARAJ      | No 80/1, 7th Main Road         | INDIA | Karnataka | 580039 | IND030512020268  | Number of underlying Shares | 285  | 01-04-2022 | NO | NO | PF-5 |
| SIMON          | M            | PANDEY      | 1 K Avenue Teachers' India     | INDIA | Karnataka | 580034 | IND030511181777  | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | PF-5 |
| YUNUS          | S            | SVARAJ      | 1 K Avenue Teachers' India     | INDIA | Karnataka | 580034 | IND030511181777  | Number of underlying Shares | 713  | 01-04-2022 | NO | NO | PF-5 |
| DAVID          | S            | EVANGELI    | 2205 Old Mount Court           | INDIA | Karnataka | 580034 | IND030511291092  | Number of underlying Shares | 6    | 01-04-2022 | NO | NO | PF-5 |
| DOORAJU        | S            | RAJESH      | 2205 Old Mount Court           | INDIA | Karnataka | 580034 | IND030511291092  | Number of underlying Shares | 6    | 01-04-2022 | NO | NO | PF-5 |
| HEMANTHU       | S            | DINDIGA     | Salem 1st Adm. Tech. India     | INDIA | Karnataka | 580034 | IND030511468840  | Number of underlying Shares | 1713 | 01-04-2022 | NO | NO | PF-5 |
| H              | S            | FRANKMATH   | Tombha Industrial Post India   | INDIA | Karnataka | 580034 | IND030511321748  | Number of underlying Shares | 338  | 01-04-2022 | NO | NO | PF-5 |
| PRADIP         | P            | DHANAN      | Tombha Industrial Post India   | INDIA | Karnataka | 580034 | IND030511321748  | Number of underlying Shares | 338  | 01-04-2022 | NO | NO | PF-5 |
| KUMAR          | P            | DHANAN      | Tombha Industrial Post India   | INDIA | Karnataka | 580034 | IND030511321748  | Number of underlying Shares | 338  | 01-04-2022 | NO | NO | PF-5 |
| BIHMAN         | B            | LAKSHMANAN  | Mfr Corporation Pvt India      | INDIA | Karnataka | 580034 | IND030511371426  | Number of underlying Shares | 600  | 01-04-2022 | NO | NO | PF-5 |
| CHANDRU        | KUMAR        | R           | 10, Vishwambhar Street         | INDIA | Karnataka | 580037 | IND031112020277  | Number of underlying Shares | 71   | 01-04-2022 | NO | NO | PF-5 |
| MADHUSRI       | KUMAR        | R           | Ranga Vihra Sika, 1st India    | INDIA | Karnataka | 580037 | IND030911007216  | Number of underlying Shares | 62   | 01-04-2022 | NO | NO | PF-5 |
| ANIL           | S            | ANIL        | 601, Anand Vihra, 1st India    | INDIA | Karnataka | 580037 | IND030911007216  | Number of underlying Shares | 62   | 01-04-2022 | NO | NO | PF-5 |
| ANUBHINDA      | Y            | SINHA       | Saravali, No 39, India         | INDIA | Karnataka | 580037 | IND030911007216  | Number of underlying Shares | 62   | 01-04-2022 | NO | NO | PF-5 |
| ANUBHINDA      | Y            | SINHA       | 730 East Grand Street          | INDIA | Karnataka | 580037 | IND030911007216  | Number of underlying Shares | 62   | 01-04-2022 | NO | NO | PF-5 |
| VASUDHA        | S            | KUMAR       | 101, 1st Cross, 1st Stage      | INDIA | Karnataka | 580040 | IND030511202134  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| VASUDHA        | S            | KUMAR       | 101, 1st Cross, 1st Stage      | INDIA | Karnataka | 580040 | IND030511202134  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| VASUDHA        | S            | KUMAR       | 101, 1st Cross, 1st Stage      | INDIA | Karnataka | 580040 | IND030511202134  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| NEELAN         | S            | KUMAR       | No 78, 1st Main Road           | INDIA | Karnataka | 580040 | IND031112020277  | Number of underlying Shares | 20   | 01-04-2022 | NO | NO | PF-5 |
| NEELAN         | S            | KUMAR       | No 78, 1st Main Road           | INDIA | Karnataka | 580040 | IND031112020277  | Number of underlying Shares | 20   | 01-04-2022 | NO | NO | PF-5 |
| VIGNAN         | S            | KUMAR       | No 48, 1st Main Road           | INDIA | Karnataka | 580040 | IND030391068547  | Number of underlying Shares | 1400 | 01-04-2022 | NO | NO | PF-5 |
| VIGNAN         | S            | KUMAR       | No 48, 1st Main Road           | INDIA | Karnataka | 580040 | IND030391068547  | Number of underlying Shares | 1400 | 01-04-2022 | NO | NO | PF-5 |
| KANAKA         | RAM          | JOSHI       | 401, 5th Main Cross            | INDIA | Karnataka | 580040 | IND030391068547  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KANAKA         | RAM          | JOSHI       | 401, 5th Main Cross            | INDIA | Karnataka | 580040 | IND030391068547  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ASWATHINARAYAN | S            | S           | Tata Elxsi Ltd Corporate India | INDIA | Karnataka | 580048 | IND030410882020  | Number of underlying Shares | 50   | 01-04-2022 | NO | NO | PF-5 |
| ASWATHINARAYAN | S            | S           | Tata Elxsi Ltd Corporate India | INDIA | Karnataka | 580048 | IND030410882020  | Number of underlying Shares | 50   | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 897, 8th Main Road          | INDIA | Karnataka | 580050 | IND030511202134  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 897, 8th Main Road          | INDIA | Karnataka | 580050 | IND030511202134  | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| CHANDRA        | K            | ANANTHARAJU | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          | K            | SHARMA      | No 13, 1st Main Road           | INDIA | Karnataka | 580050 | IND030410882020  | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HABIB          |              |             |                                |       |           |        |                  |                             |      |            |    |    |      |































|            |         |            |          |                                 |             |        |  |      |            |    |    |    |     |
|------------|---------|------------|----------|---------------------------------|-------------|--------|--|------|------------|----|----|----|-----|
| CHERU      | BRATA   | RAY        | COCCHUHY | Ci Diwarata Reg. 24 I. INDIA    | West Bengal | 754006 | IND00015172974# Number of underlying Shares    | 40   | 01-06-2022 | NO | NO | NO | PF5 |
| SATTA      |         | FRSAD      |          | Nagpur New Road I. INDIA        | West Bengal | 754025 | IND00081292429# Number of underlying Shares    | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| BANBARI    |         | FRSAD      |          | India Co Corporation INDIA      | West Bengal | 754025 | IND00091377181# Number of underlying Shares    | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| ANITA      |         | FRSAD      |          | Kanpur Thea Co.India I. INDIA   | West Bengal | 754025 | IND00177446028# Number of underlying Shares    | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| MANU       | DOV     | KEDIA      |          | Station Post Nabard INDIA       | West Bengal | 754029 | IND000961005218# Number of underlying Shares   | 738  | 01-06-2022 | NO | NO | NO | PF5 |
| GOVIND     |         | KEDIA      |          | Chittogram Nabard INDIA         | West Bengal | 754029 | IND000961002222# Number of underlying Shares   | 238  | 01-06-2022 | NO | NO | NO | PF5 |
| ACDMAN     |         | LAMA       |          | P Datta Phosphates INDIA        | West Bengal | 754034 | IND0009910010791# Number of underlying Shares  | 15   | 01-06-2022 | NO | NO | NO | PF5 |
| CHANDREE   | LAL     | LAMA       |          | Greenfield Paper, Jharg INDIA   | West Bengal | 754034 | IND0009910018824# Number of underlying Shares  | 15   | 01-06-2022 | NO | NO | NO | PF5 |
| LAUT       | KADZ    | AGARWAL    |          | CIA Am Phos India INDIA         | West Bengal | 755105 | IND00099100008414# Number of underlying Shares | 713  | 01-06-2022 | NO | NO | NO | PF5 |
| ROTER      |         | AGARWAL    |          | CIA Am Phos India INDIA         | West Bengal | 755105 | IND00099100020814# Number of underlying Shares | 22   | 01-06-2022 | NO | NO | NO | PF5 |
| JAGANNAR   |         | AGARWAL    |          | CIA Phosphorus Store I. INDIA   | West Bengal | 755105 | IND00104100011158# Number of underlying Shares | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| INDIA      |         | AGARWAL    |          | CIA Phosphorus Ltd. Jharg INDIA | West Bengal | 755105 | IND00104100021318# Number of underlying Shares | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| PARMIA     | FRAM    | DEB        |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755105 | IND00104100047006# Number of underlying Shares | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| DEB        |         | AGARWAL    |          | CIA Phosphorus Store I. INDIA   | West Bengal | 755105 | IND00104100047006# Number of underlying Shares | 84   | 01-06-2022 | NO | NO | NO | PF5 |
| ARUNAVA    |         | TALWAR     |          | New Capital Road S I. INDIA     | West Bengal | 755105 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| NALAY      |         | CHATTERJAY |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| UTPAL      |         | KUMAR      |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755105 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| SAJIT      |         | KARMAKAR   |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755105 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| BOJAY      |         | COCCHUHY   |          | Chittogram Nabard INDIA         | West Bengal | 755105 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| SAJIT      | EMBAR   | ROY        |          | Miranda Mahalanayak I. INDIA    | West Bengal | 755105 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| PRODHANDEE |         | GHOSE      |          | No 118 Panduranghi St. INDIA    | West Bengal | 755122 | IND0010311471781# Number of underlying Shares  | 1    | 01-06-2022 | NO | NO | NO | PF5 |
| ARJIT      | EMBAR   | LARSEN     |          | Jagannath Colony P-1 INDIA      | West Bengal | 755122 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| KANAL      | EMBAR   | AGARWAL    |          | Palangar Estate P-1 INDIA       | West Bengal | 755124 | IND0010311471781# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| SHAY       |         | LAKSHI     |          | South Shore Regd. Co. INDIA     | West Bengal | 755125 | IND00104100048905# Number of underlying Shares | 25   | 01-06-2022 | NO | NO | NO | PF5 |
| SHAY       |         | LAKSHI     |          | South Shore Regd. Co. INDIA     | West Bengal | 755125 | IND00104100048905# Number of underlying Shares | 40   | 01-06-2022 | NO | NO | NO | PF5 |
| TARAN      |         | DUTTA      |          | Barrack Road Near S I. INDIA    | West Bengal | 755200 | IND0010311487181# Number of underlying Shares  | 1    | 01-06-2022 | NO | NO | NO | PF5 |
| GONDOLA    |         | DUTTA      |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755200 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| GANDI      | EMBAR   | ROY        |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755200 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| SUNIL      | EMBAR   | AGARWAL    |          | MAFare Salabhera I. INDIA       | West Bengal | 755212 | IND00104100047431# Number of underlying Shares | 5    | 01-06-2022 | NO | NO | NO | PF5 |
| NIJAM      |         | SIKHA      |          | Outdorm P-1 Miranda INDIA       | West Bengal | 755212 | IND00104100047431# Number of underlying Shares | 5    | 01-06-2022 | NO | NO | NO | PF5 |
| MAHESWARA  |         | SIKHA      |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 755224 | IND0010311487181# Number of underlying Shares  | 1000 | 01-06-2022 | NO | NO | NO | PF5 |
| SARABAN    | GHIA    | ROY        |          | SAF Coon Bara Reg. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| SARABAN    |         | ROY        |          | SAF Coon Bara Reg. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| BAKUL      | CHAND   | ADICHARIA  |          | 151 B1 Road Porphy. INDIA       | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| ADICHARIA  |         | ADICHARIA  |          | 151 B1 Road Porphy. INDIA       | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| DIPANKAR   |         | PAL        |          | CIA Am Phos India INDIA         | West Bengal | 756105 | IND00104100047006# Number of underlying Shares | 175  | 01-06-2022 | NO | NO | NO | PF5 |
| ADIK       |         | PAL        |          | CIA Am Phos India INDIA         | West Bengal | 756105 | IND00104100047006# Number of underlying Shares | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| SHAKIBLA   | DOV     | ANJ        |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 285  | 01-06-2022 | NO | NO | NO | PF5 |
| GOBARI     |         | ROY        |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 285  | 01-06-2022 | NO | NO | NO | PF5 |
| KHODR      |         | BALKAR     |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 75   | 01-06-2022 | NO | NO | NO | PF5 |
| BIJAY      |         | ROY        |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 75   | 01-06-2022 | NO | NO | NO | PF5 |
| MITA       | BAJAN   | BANK       |          | Oriss Nabard India INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 22   | 01-06-2022 | NO | NO | NO | PF5 |
| SANJITA    |         | GHOSE      |          | Oriss Nabard India INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| MONIKA     |         | GHOSE      |          | J/O - Lala Arundin I. INDIA     | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 218  | 01-06-2022 | NO | NO | NO | PF5 |
| SUSHANTA   | EMBAR   | GHIA       |          | Balugan Park Near W. INDIA      | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 85   | 01-06-2022 | NO | NO | NO | PF5 |
| SUSHANTA   |         | MANSIBANSI |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| KARTIK     |         | KARMAKAR   |          | Ward No 15 Duttam I. INDIA      | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 175  | 01-06-2022 | NO | NO | NO | PF5 |
| ETINDRA    |         | MANSIBANSI |          | PA&G India Reg. 24 I. INDIA     | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| RAJESH     |         | MANSIBANSI |          | Ward No 15 Duttam I. INDIA      | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| ADY        |         | MANSIBANSI |          | Ward No 15 Duttam I. INDIA      | West Bengal | 756125 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| MANAN      | MOHAN   | GHOSE      |          | P. Karanbihari Ch. INDIA        | West Bengal | 756200 | IND0010311487181# Number of underlying Shares  | 147  | 01-06-2022 | NO | NO | NO | PF5 |
| SHAY       |         | GHOSE      |          | No 112 Chatterjee INDIA         | West Bengal | 756200 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| DEEPAK     |         | RAMAT      |          | No 233 Barkh. G. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 145  | 01-06-2022 | NO | NO | NO | PF5 |
| JAYANT     | NATHI   | RAMAT      |          | No 233 Barkh. G. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 145  | 01-06-2022 | NO | NO | NO | PF5 |
| SUBRINA    |         | TRIPA      |          | Arthing Camp. Est. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| DHENDU     |         | AGARWAL    |          | J/O - G. Saha Reg. 01 I. INDIA  | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| VINDO      |         | AGARWAL    |          | J/O - G. Saha Reg. 01 I. INDIA  | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| TERAL      |         | AGARWAL    |          | J/O - G. Saha Reg. 01 I. INDIA  | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| RAM        |         | AGARWAL    |          | J/O - G. Saha Reg. 01 I. INDIA  | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| DAVIA      | EMBAR   | TEJING     |          | Tej. L. Bhow. K. G. P. INDIA    | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| PAWAN      |         | TEJING     |          | Tej. L. Bhow. K. G. P. INDIA    | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| ARUN       | EMBAR   | GUPTA      |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 5    | 01-06-2022 | NO | NO | NO | PF5 |
| SOHANI     |         | GANGU      |          | No 121 Lower Ardu. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 5    | 01-06-2022 | NO | NO | NO | PF5 |
| PRASA      | DADIL   | BHUTTA     |          | No 121 Lower Ardu. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 140  | 01-06-2022 | NO | NO | NO | PF5 |
| CHANDRA    |         | ROY        |          | No 121 Lower Ardu. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 140  | 01-06-2022 | NO | NO | NO | PF5 |
| MANI       | INDONE  | ROY        |          | No 121 Lower Ardu. INDIA        | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 418  | 01-06-2022 | NO | NO | NO | PF5 |
| MAJUMD     |         | AGARWAL    |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 713  | 01-06-2022 | NO | NO | NO | PF5 |
| BAJAT      |         | AGARWAL    |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 713  | 01-06-2022 | NO | NO | NO | PF5 |
| BIJLA      |         | AGARWAL    |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 713  | 01-06-2022 | NO | NO | NO | PF5 |
| YOGESH     |         | AGARWAL    |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 713  | 01-06-2022 | NO | NO | NO | PF5 |
| NIRMAL     |         | AGARWAL    |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 713  | 01-06-2022 | NO | NO | NO | PF5 |
| KANU       | KRISHNA | FRASID     |          | Ci-Ly. Fashion Store INDIA      | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| MANJIT     |         | CHHAILANI  |          | Huan No 307 S. S. INDIA         | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 175  | 01-06-2022 | NO | NO | NO | PF5 |
| SACHIN     |         | SIKHA      |          | Huan No 307 S. S. INDIA         | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 175  | 01-06-2022 | NO | NO | NO | PF5 |
| ANNA       | OLA     | SIBAL      |          | Huan No 307 S. S. INDIA         | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| ISHWAR     |         | THAKUR     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 240  | 01-06-2022 | NO | NO | NO | PF5 |
| LAKSHI     |         | ROY        |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 240  | 01-06-2022 | NO | NO | NO | PF5 |
| DAKSHIN    |         | ROY        |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 240  | 01-06-2022 | NO | NO | NO | PF5 |
| CHIRMAJY   | EMBAR   | SARMA      |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 153  | 01-06-2022 | NO | NO | NO | PF5 |
| DEEPAK     |         | SARMA      |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 274  | 01-06-2022 | NO | NO | NO | PF5 |
| CHIRMAJY   |         | SARMA      |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| KEELANG    |         | BHUTTA     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 285  | 01-06-2022 | NO | NO | NO | PF5 |
| SUBRINA    | EMBAR   | CHITTR     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 108  | 01-06-2022 | NO | NO | NO | PF5 |
| PRASADH    |         | CHITTR     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 108  | 01-06-2022 | NO | NO | NO | PF5 |
| MISHR      | NATHI   | ROY        |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 285  | 01-06-2022 | NO | NO | NO | PF5 |
| RAJINDRA   |         | AGARWAL    |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 433  | 01-06-2022 | NO | NO | NO | PF5 |
| RAM        |         | SINGH      |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| RAM        |         | FRASID     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 1311 | 01-06-2022 | NO | NO | NO | PF5 |
| EMBAR      |         | FRASID     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 100  | 01-06-2022 | NO | NO | NO | PF5 |
| EMBAR      |         | GUPTA      |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 200  | 01-06-2022 | NO | NO | NO | PF5 |
| LEHNDIP    |         | LEPCHA     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 200  | 01-06-2022 | NO | NO | NO | PF5 |
| SUBENDRA   | PRASADH | MAJUMD     |          | M. G. Man. G. S. INDIA          | West Bengal | 756105 | IND0010311487181# Number of underlying Shares  | 27   |            |    |    |    |     |























|            |            |          |                                    |       |        |                  |                             |      |            |    |    |      |
|------------|------------|----------|------------------------------------|-------|--------|------------------|-----------------------------|------|------------|----|----|------|
| BARUN      | KUMAR      | RIA      | BB Unnati 43202 Reg. India         | Delhi | 100002 | 12019101-0081813 | Number of underlying Shares | 290  | 01-04-2022 | NO | NO | PF-5 |
| SURETA     |            |          | Manjivendra Park Reg. India        | Delhi | 100002 | 12019101-0181813 | Number of underlying Shares | 40   | 01-04-2022 | NO | NO | PF-1 |
| REKHA      |            |          | Manjivendra Park Reg. India        | Delhi | 100002 | 12019101-0178416 | Number of underlying Shares | 50   | 01-04-2022 | NO | NO | PF-5 |
| ANET       |            |          | Manjivendra Park Reg. India        | Delhi | 100002 | 12019101-0181813 | Number of underlying Shares | 15   | 01-04-2022 | NO | NO | PF-1 |
| YASRA      | AGZAL      | JAMAL    | 2649 Gt Ridge Sector 7 Reg. India  | Delhi | 100002 | 12029900-0181234 | Number of underlying Shares | 6    | 01-04-2022 | NO | NO | PF-5 |
| FARIDA     |            |          | 2551 Gt Ridge Sector 7 Reg. India  | Delhi | 100002 | 12029900-0181234 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| ZAFRA      |            |          | 624 Gt Ridge Sector 7 Reg. India   | Delhi | 100002 | 12031000-0191312 | Number of underlying Shares | 40   | 01-04-2022 | NO | NO | PF-5 |
| TEJ        | SINGH      | BIKASH   | 116-1165 Sector 29 Reg. India      | Delhi | 100002 | 12031000-0191312 | Number of underlying Shares | 80   | 01-04-2022 | NO | NO | PF-5 |
| PAU        |            |          | A-43 Kirti Enclave Reg. India      | Delhi | 100002 | 12030900-0180913 | Number of underlying Shares | 125  | 01-04-2022 | NO | NO | PF-5 |
| MANDYANAN  | KUMAR      | VIJAY    | C-10B Market Sector 29 Reg. India  | Delhi | 100002 | 12030900-0180913 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KAMAL      | RAJ        | CHANG    | F-6 Wazirpur Market Reg. India     | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ANIL       |            |          | F-6 Cony of Saket Reg. India       | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 185  | 01-04-2022 | NO | NO | PF-5 |
| ABHA       | PRASAD     | ANJAN    | 32 Anandpur Reg. India             | Delhi | 100003 | 12010001-1001216 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| ANIL       |            |          | 1-1 F-4 Laxmi Colony Reg. India    | Delhi | 100003 | 12010001-1001216 | Number of underlying Shares | 185  | 01-04-2022 | NO | NO | PF-5 |
| RAJESH     |            |          | T-78 Jai Park Reg. India           | Delhi | 100003 | 12010001-1001216 | Number of underlying Shares | 196  | 01-04-2022 | NO | NO | PF-5 |
| RAJESH     |            |          | 10-108/108 Sector 14 C Reg. India  | Delhi | 100003 | 12010001-1001216 | Number of underlying Shares | 300  | 01-04-2022 | NO | NO | PF-5 |
| JAI        |            |          | 13 Laxmi Estate New Reg. India     | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 5425 | 01-04-2022 | NO | NO | PF-5 |
| SHOBHA     |            |          | 14-140 Sector 14 Reg. India        | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 265  | 01-04-2022 | NO | NO | PF-5 |
| NEELI      | RAJ        | MANOJ    | S-1 Sector Nager Market Reg. India | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 118  | 01-04-2022 | NO | NO | PF-5 |
| SATISH     | KUMAR      | TALHA    | 114B Market Sector Reg. India      | Delhi | 100003 | 12045000-0001918 | Number of underlying Shares | 476  | 01-04-2022 | NO | NO | PF-5 |
| VANDANA    | KUMAR      | TALHA    | 114B Market Sector Reg. India      | Delhi | 100003 | 12045000-0001918 | Number of underlying Shares | 176  | 01-04-2022 | NO | NO | PF-5 |
| AKHIL      |            |          | C-131 Pragati Vihar Reg. India     | Delhi | 100003 | 12047000-0001205 | Number of underlying Shares | 3800 | 01-04-2022 | NO | NO | PF-5 |
| KIRAN      |            |          | C-137 Pragati Vihar Reg. India     | Delhi | 100003 | 12047000-0001205 | Number of underlying Shares | 1000 | 01-04-2022 | NO | NO | PF-5 |
| MADHU      |            |          | F-3 B-4 Cony Colony Reg. India     | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 1400 | 01-04-2022 | NO | NO | PF-5 |
| PARVATI    |            |          | H-16 C-1322 Laxmi Reg. India       | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 715  | 01-04-2022 | NO | NO | PF-5 |
| SATYA      | CHAND      | PRANSHU  | Indraprastha Corporate Reg. India  | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 475  | 01-04-2022 | NO | NO | PF-5 |
| SURISHA    |            |          | 23-234 Laxmi Colony Reg. India     | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 238  | 01-04-2022 | NO | NO | PF-5 |
| HARSHMAN   |            |          | E-21 B-4 Cony Colony Reg. India    | Delhi | 100003 | 12010001-1131137 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| CHHETI     | LAL        | DHARMAL  | A-13 Arjan Nager Kirti Reg. India  | Delhi | 100004 | 12010001-0217147 | Number of underlying Shares | 1    | 01-04-2022 | NO | NO | PF-5 |
| BIJU       |            |          | H-26-16 Sector 29 Reg. India       | Delhi | 100004 | 12010001-0181813 | Number of underlying Shares | 1    | 01-04-2022 | NO | NO | PF-5 |
| SHIB       |            |          | 9677 Anandla Reg. Reg. India       | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF-5 |
| DEEPA      |            |          | 1-1-1-1-1 Sector 29 Reg. India     | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 2000 | 01-04-2022 | NO | NO | PF-5 |
| SANGEET    | KUMAR      | HANSHAL  | 2-10/25 Anand Reg. India           | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 285  | 01-04-2022 | NO | NO | PF-5 |
| GAYATHI    |            |          | 1-1-1-1-1 Sector 29 Reg. India     | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 2000 | 01-04-2022 | NO | NO | PF-5 |
| SURISHA    |            |          | 30-12/25 Anand Reg. India          | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KANAK      | DEEPA      | AGGARWAL | 30-12/25 Anand Reg. India          | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MADHVI     | CHAND      | SHARMA   | 7-10/10 Sector 29 Reg. India       | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| SHRINIDHI  | GUPTA      | RAJESH   | 14-1/1 Dey Nager Reg. India        | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 380  | 01-04-2022 | NO | NO | PF-5 |
| SHRINIDHI  | GUPTA      | RAJESH   | 14-1/1 Dey Nager Reg. India        | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 200  | 01-04-2022 | NO | NO | PF-5 |
| BIHA       | KUMAR      | SHARMA   | 12-16/11-11 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ASHOK      |            |          | F-10 Shanti Nager Reg. India       | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 175  | 01-04-2022 | NO | NO | PF-5 |
| SARDI      | KUMAR      | MITTAL   | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ANSHU      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MANJU      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SHRINIDHI  |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| AGSTHANI   | KUMAR      | GUPTA    | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| NIJESH     |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| DEEPA      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| POONAM     |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| LAJWANTI   |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| PUNEET     | PAL        | SINGH    | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| VINAY      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| LOHENDRA   |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SHRIGANESH |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MITHUN     | SCIENTIST  | KUMAR    | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SHRINIDHI  |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KANWAR     |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| OWI        | PRASHI     | PAU      | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HAHISTA    |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MEH        | SHARMA     | BIKASH   | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| GUPTA      | KUMAR      | DAPAL    | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| APRINI     |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| DEEPA      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KULAM      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| VINAY      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| VANDANA    |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SHRINIDHI  |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| DHIRESH    |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| RAJESH     | CHAND      | SHARMA   | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| HARSH      | PRASHI     | SHARMA   | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| JAI        | DHARMANAND |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MANOJ      | SINGHAL    | INDRANIL | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| NARESH     |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| LAJWANTI   |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| RAJESH     | KUMAR      | CHANDRA  | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| UPMA       |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KULAM      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MADHVI     | GUPTA      | ANIL     | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| BHUPESH    | ANIL       | ANIL     | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| KISHAN     | LAL        | ANIL     | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| RAJ        | KAPOR      |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| DHARMAN    |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| INDER      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MANDEVI    | KUMAR      | CHANG    | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SHARMA     |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SATYA      |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| ANITA      | DEV        | KHANNDA  | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MANU       |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| MENKESH    |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| VITESH     | KUMAR      | AGGARWAL | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SANDEEP    |            |          | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  | 01-04-2022 | NO | NO | PF-5 |
| SHELI      | PRASAD     | MANISH   | 12-17/22-23 Sector 29 Reg. India   | Delhi | 100005 | 12010001-1001216 | Number of underlying Shares | 100  |            |    |    |      |





























|           |                |   |       |        |                     |                             |       |             |    |    |     |
|-----------|----------------|---|-------|--------|---------------------|-----------------------------|-------|-------------|----|----|-----|
| VIJAY     | KLAM           | A-55 Jhansi Colony 3RD, INDIA                 | Delhi | 110095 | IN001116-1121564-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| SUDESH    | MANISHA        | 8-95 Vimala Vihar Phase II, INDIA             | Delhi | 110095 | IN002216-1121564-N  | Number of underlying Shares | 218   | 01-NOV-2027 | NO | NO | PF5 |
| ANALI     | DILIP          | Plot 123 Gola Colaba, INDIA                   | Delhi | 110095 | IN001116-1162118-N  | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| R         | GUPTA          | D-280 Vimala Vihar, 2nd Fl, INDIA             | Delhi | 110095 | IN002216-1162118-N  | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| RENU      | CHAKRAVARTI    | A-17 F Block 3rd Floor, INDIA                 | Delhi | 110095 | IN003094-1168449-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| DIKSHIT   | AGGARWAL       | 127A, 1A, Phase II, INDIA                     | Delhi | 110095 | IN003116-01163071-N | Number of underlying Shares | 218   | 01-NOV-2027 | NO | NO | PF5 |
| DIKSHIT   | KUMAR          | House No. D-287 Vimala, INDIA                 | Delhi | 110095 | IN003116-01263845-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| SUBRAM    | CHAND          | C-218 2nd Floor, INDIA                        | Delhi | 110095 | IN003116-01263845-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| MAITA     | BOTHA          | A-27 Vimala Vihar Phase, INDIA                | Delhi | 110095 | IN003600-02010277-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| KULAM     | ANJ            | E-123 C, 2nd Floor, INDIA                     | Delhi | 110095 | IN003600-02010277-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| POONAM    | GANG           | 18A-4 A Bharat Nagar, INDIA                   | Delhi | 110095 | IN003900-01121114-N | Number of underlying Shares | 476   | 01-NOV-2027 | NO | NO | PF5 |
| SURJAM    | TANUJAR        | DH-53 Dhand Colony, INDIA                     | Delhi | 110095 | IN003940-01121114-N | Number of underlying Shares | 95    | 01-NOV-2027 | NO | NO | PF5 |
| SATISH    | KUMAR          | C-1 Anand Colony, Delhi, INDIA                | Delhi | 110095 | IN003940-01121114-N | Number of underlying Shares | 95    | 01-NOV-2027 | NO | NO | PF5 |
| SHEILA    | ANJ            | R-68 Dhand Colony, INDIA                      | Delhi | 110095 | IN004400-10011015-N | Number of underlying Shares | 248   | 01-NOV-2027 | NO | NO | PF5 |
| VISHVA    | DEVI           | 1234, 1st Floor, INDIA                        | Delhi | 110095 | IN004400-10011015-N | Number of underlying Shares | 113   | 01-NOV-2027 | NO | NO | PF5 |
| SHASHI    | SINGHAL        | A-14 J, 3, Block 3, INDIA                     | Delhi | 110095 | IN004700-09416715-N | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| SARITA    | MANJAL         | 104, 2nd Floor, INDIA                         | Delhi | 110095 | IN004700-09416715-N | Number of underlying Shares | 113   | 01-NOV-2027 | NO | NO | PF5 |
| JOYDI     | USAK           | F-2108 Dhand Colony, INDIA                    | Delhi | 110095 | IN003774-12416216-N | Number of underlying Shares | 40    | 01-NOV-2027 | NO | NO | PF5 |
| KULDEEP   | GARGAL         | 16, 2nd Floor, INDIA                          | Delhi | 110095 | IN003600-01217050-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| BHUPINDER | ULSI           | Phase-2 of Flat No, INDIA                     | Delhi | 110095 | IN003600-01217050-N | Number of underlying Shares | 25    | 01-NOV-2027 | NO | NO | PF5 |
| SOVI      | VERMA          | 16, 2nd Floor, INDIA                          | Delhi | 110095 | IN003600-01217050-N | Number of underlying Shares | 80    | 01-NOV-2027 | NO | NO | PF5 |
| ANJ       | VERMA          | M-11-2, 1st Floor, INDIA                      | Delhi | 110095 | IN003774-12416216-N | Number of underlying Shares | 38    | 01-NOV-2027 | NO | NO | PF5 |
| VIJAY     | KUMAR          | E-123 C, 2nd Floor, INDIA                     | Delhi | 110095 | IN003774-12416216-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| SACHIN    | SINGH          | 384-9 Preeti, INDIA                           | Delhi | 110095 | IN003774-12416216-N | Number of underlying Shares | 48    | 01-NOV-2027 | NO | NO | PF5 |
| NEELAM    | PADELA         | 104-8, 2nd Floor, INDIA                       | Delhi | 110095 | IN003774-12416216-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| DEVI      | KALIA          | A-185 A Block 3rd Floor, INDIA                | Delhi | 110095 | IN002290-1261721-N  | Number of underlying Shares | 2     | 01-NOV-2027 | NO | NO | PF5 |
| DEEPAK    | SHARMA         | 115-11, 1st Floor, INDIA                      | Delhi | 110095 | IN002216-1162118-N  | Number of underlying Shares | 2100  | 01-NOV-2027 | NO | NO | PF5 |
| SOBIN     | MADHAW         | C-16 C, 1st Floor, INDIA                      | Delhi | 110095 | IN002290-1261721-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| YASODHARA | SHARMA         | 121-11, 1st Floor, INDIA                      | Delhi | 110095 | IN002290-1261721-N  | Number of underlying Shares | 75    | 01-NOV-2027 | NO | NO | PF5 |
| PANAM     | KATARA         | 8728 Vimala Vihar, Delhi, INDIA               | Delhi | 110095 | IN003774-14721164-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| KANVI     | DEVI           | 104-8, 2nd Floor, INDIA                       | Delhi | 110095 | IN003900-01121114-N | Number of underlying Shares | 118   | 01-NOV-2027 | NO | NO | PF5 |
| RADISH    | RATOSI         | 98, B Block 4th Flr, INDIA                    | Delhi | 110095 | IN003116-01263845-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| VINDO     | SHARMA         | 88-71 Dhand Colony, INDIA                     | Delhi | 110095 | IN003116-01263845-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| AMARJIT   | KOCHHAR        | 280 B 4th Floor D, INDIA                      | Delhi | 110095 | IN003774-14721164-N | Number of underlying Shares | 438   | 01-NOV-2027 | NO | NO | PF5 |
| L         | SINGH          | 120, 1st Floor, INDIA                         | Delhi | 110095 | IN003116-01263845-N | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| YODHANA   | RAJ            | O-17 F Block, D, No, INDIA                    | Delhi | 110096 | IN001470-10017020-N | Number of underlying Shares | 238   | 01-NOV-2027 | NO | NO | PF5 |
| UJAY      | KUMAR          | G-1, 1st Floor, INDIA                         | Delhi | 110096 | IN001470-10017020-N | Number of underlying Shares | 5     | 01-NOV-2027 | NO | NO | PF5 |
| S         | SHEKHAWAT      | A-1129, D, G, Colony, INDIA                   | Delhi | 110096 | IN001309-10111046-N | Number of underlying Shares | 50    | 01-NOV-2027 | NO | NO | PF5 |
| ANJ       | BEER           | Ans-105, Indraprastha, INDIA                  | Delhi | 110096 | IN001309-10111046-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| SANJIV    | BEER           | Ans-105, Indraprastha, INDIA                  | Delhi | 110096 | IN001309-10111046-N | Number of underlying Shares | 238   | 01-NOV-2027 | NO | NO | PF5 |
| MAITA     | BEER           | Phase No 71 C, Phase II, INDIA                | Delhi | 110096 | IN001314-10216272-N | Number of underlying Shares | 500   | 01-NOV-2027 | NO | NO | PF5 |
| MOSHAN    | RAJ            | Raj 856/2 Raj Nagar, INDIA                    | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| YODHANA   | RAJ            | Raj 177, Raj Nagar, INDIA                     | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| JYOTI     | GILLI          | 5A, Preeti, 1st Flr, INDIA                    | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| PRASHANT  | ANJ            | B-207, Apartment, INDIA                       | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| AKSHAY    | GOEL           | 42, A, Preeti, 1st Flr, INDIA                 | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| SUNIL     | SINGH          | 125, D, Preeti, 1st Flr, INDIA                | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| MANDEKAMA | SHARMA         | O-705 Preeti, Apartment, INDIA                | Delhi | 110096 | IN001116-1162118-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| PRINCEY   | SHARMA         | B-408 Preeti, Apartment, INDIA                | Delhi | 110096 | IN001116-1162118-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| MEENA     | KALIA          | A-255 Preeti, Apartment, INDIA                | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 285   | 01-NOV-2027 | NO | NO | PF5 |
| MANISHA   | SHARMA         | B-408 Preeti, Apartment, INDIA                | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| BAPI      | CHANDRA        | 77, Preeti, 1st Floor, INDIA                  | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| BADEVI    | RAJ            | Ans-105, Indraprastha, INDIA                  | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| B         | DIXITAN        | B-107, Indraprastha, INDIA                    | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 667   | 01-NOV-2027 | NO | NO | PF5 |
| ANALI     | LINDOO         | 105, Main Colony, Indraprastha, INDIA         | Delhi | 110096 | IN001400-01161641-N | Number of underlying Shares | 112   | 01-NOV-2027 | NO | NO | PF5 |
| DIYAN     | NETTAL         | 186, Dhand Colony, INDIA                      | Delhi | 110096 | IN003094-1168449-N  | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| SAVITA    | SHARMA         | A-2128 New Enclave D, INDIA                   | Delhi | 110096 | IN001116-1162118-N  | Number of underlying Shares | 180   | 01-NOV-2027 | NO | NO | PF5 |
| NIKHITA   | KOPTEL         | 128B Preeti, 1st Flr, INDIA                   | Delhi | 110096 | IN001116-1162118-N  | Number of underlying Shares | 50    | 01-NOV-2027 | NO | NO | PF5 |
| ANIL      | MAHENDRA       | A-109, Dhand Colony, INDIA                    | Delhi | 110096 | IN001309-10011448-N | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| SABNEY    | KUMAR          | A-109, Dhand Colony, INDIA                    | Delhi | 110096 | IN001309-10011448-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| SUGARY    | KAPOR          | A-109, Dhand Colony, INDIA                    | Delhi | 110096 | IN001309-10011448-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| ABHIRAM   | KUMAR          | A-109, Dhand Colony, INDIA                    | Delhi | 110096 | IN001309-10011448-N | Number of underlying Shares | 1     | 01-NOV-2027 | NO | NO | PF5 |
| NAVNEET   | MISRA          | 119A Vimala Vihar, INDIA                      | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| KEVIN     | SINGH          | 128 Pura, Dhand Colony, INDIA                 | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 1     | 01-NOV-2027 | NO | NO | PF5 |
| SANDEEP   | DEOLIA         | Phase No 102A, An, INDIA                      | Delhi | 110096 | IN002290-1261721-N  | Number of underlying Shares | 1     | 01-NOV-2027 | NO | NO | PF5 |
| KHARAK    | SETHI          | P-8, Bap, 2080B, Unit, UNITED ARAB EMIRATS    | NA    | 111111 | IN003774-12416216-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| GARIMA    | SHARMA         | 205E, B, 2nd Flr, INDIA                       | Delhi | 111111 | IN002216-1162118-N  | Number of underlying Shares | 10000 | 01-NOV-2027 | NO | NO | PF5 |
| FRETTI    | MAJUM          | House No-2456, INDIA                          | Delhi | 111111 | IN002216-1162118-N  | Number of underlying Shares | 113   | 01-NOV-2027 | NO | NO | PF5 |
| KARISHMA  | CHAKRAVARTI    | Block D/F, Block B, 1, UNITED ARAB EMIRATS    | NA    | 111111 | IN003116-01263845-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| DIKSHIT   | DIXITAN        | No 81 Ganga Nagar-1, INDIA                    | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| PRINCEY   | ANANDKAR       | House No-452, 2nd Flr, INDIA                  | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| RAMDEH    | TRIKRAMCHANDH  | P-8, Bap, 2021 D, Unit, UNITED ARAB EMIRATS   | NA    | 111111 | IN003116-01263845-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| NIKHITA   | SHARMA         | House No-452, 2nd Flr, INDIA                  | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| HARMOG    | VIJAY          | Village, New Enclave D, INDIA                 | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| BAUNDIRA  | DESAI          | Gate No. 1, Block 104, A, UNITED ARAB EMIRATS | NA    | 111111 | IN003116-01263845-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| PUNEET    | SHARMA         | Village, New Enclave D, INDIA                 | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 175   | 01-NOV-2027 | NO | NO | PF5 |
| DANISH    | RAJ            | Apartment-027, Indraprastha, INDIA            | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 1016  | 01-NOV-2027 | NO | NO | PF5 |
| PURKAR    | PATEL          | Unit 5-2, Wigan St, AUSTRALIA                 | NA    | 600030 | IN003774-12416216-N | Number of underlying Shares | 713   | 01-NOV-2027 | NO | NO | PF5 |
| ARIND     | RAJ            | Apartment-027, Indraprastha, INDIA            | Delhi | 111111 | IN003116-01263845-N | Number of underlying Shares | 50    | 01-NOV-2027 | NO | NO | PF5 |
| ROHINI    | PATEL          | 3303 Grand Hillside Dr, UNITED STATES OF AM   | NA    | 111111 | IN003774-12416216-N | Number of underlying Shares | 425   | 01-NOV-2027 | NO | NO | PF5 |
| BTESH     | SHARMA         | 3 Maplewood Road, P, INDIA                    | Delhi | 111111 | IN003774-12416216-N | Number of underlying Shares | 500   | 01-NOV-2027 | NO | NO | PF5 |
| GENDEY    | V              | Unit 17 D1 A, New-Budapest, INDIA             | Delhi | 111111 | IN003774-12416216-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| PATEL     | BHUPENDRASINGH | 732 Superior Ct, Chester, UNITED STATES OF AM | NA    | 248000 | IN003774-12416216-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| M         | MAHENDRAN      | 732 Superior Ct, Chester, UNITED STATES OF AM | NA    | 600001 | IN003774-12416216-N | Number of underlying Shares | 425   | 01-NOV-2027 | NO | NO | PF5 |
| YODHANA   | SHARMA         | Po Box 10910, New Castle, CA, INDIA           | Delhi | 111111 | IN003774-12416216-N | Number of underlying Shares | 1300  | 01-NOV-2027 | NO | NO | PF5 |
| CHANDRA   | REDDINGHOLM    | 1425 Stone Park Ter, UNITED STATES OF AM      | NA    | 470743 | IN003774-12416216-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| ANSHU     | BEVENSON       | 6150 16th Street, INDIA                       | Delhi | 111111 | IN003774-12416216-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| SABIR     | CHAKRABORTY    | House No-1877, 1, UNITED ARAB EMIRATS         | NA    | 111111 | IN003774-12416216-N | Number of underlying Shares | 76    | 01-NOV-2027 | NO | NO | PF5 |
| LAKSHY    | VIJAY          | 2055 Commercial Circle, CANADA                | NA    | 111111 | IN003774-12416216-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| ANSHU     | VIJAY          | 114 Laurel Valley, Aspen, INDIA               | Delhi | 120020 | IN003774-12416216-N | Number of underlying Shares | 12480 | 01-NOV-2027 | NO | NO | PF5 |
| F         | MOON           | 114 Laurel Valley, Aspen, INDIA               | Delhi | 120020 | IN003774-12416216-N | Number of underlying Shares | 712   | 01-NOV-2027 | NO | NO | PF5 |
| SANDEEP   | SHARMA         | 3b-77, Faridabad, INDIA                       | Delhi | 120020 | IN003900-01121114-N | Number of underlying Shares | 100   | 01-NOV-2027 | NO | NO | PF5 |
| ANJ       | ANAND          | E-123 C, 2nd Floor, INDIA                     | Delhi | 120020 | IN003900-01121114-N | Number of underlying Shares | 1000  | 01-NOV-2027 | NO | NO | PF5 |
| ANAMKA    | SINGH          | H No. 144 Sector-15, INDIA                    | Delhi | 120020 | IN003900-01121114-N | Number of underlying Shares | 285   | 01-NOV-2027 | NO | NO | PF5 |
| NAVDEEP   | GUPTA          | H No. 144 Sector-17, INDIA                    | Delhi | 120020 | IN003900-01121114-N | Number of underlying Shares | 185   | 01-NOV-2027 | NO | NO | PF5 |
| POONAM    | GUPTA          | H No. 144 Sector-17, INDIA                    | Delhi | 120020 | IN003900-01121114-N | Number of underlying Shares | 113   | 01-NOV-2027 | NO | NO | PF5 |
| MAIT      |                |   |       |        |                     |                             |       |             |    |    |     |

















|            |            |                            |       |        |        |                   |   |                          |        |            |    |    |        |
|------------|------------|----------------------------|-------|--------|--------|-------------------|---|--------------------------|--------|------------|----|----|--------|
| GAURAV     | DELHI      | 1381 Jhansi 1 Street 11    | INDIA | Punjab | 141002 | 12125454001018673 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| PARVINEER  | DELHI      | 102, New Model Town 102    | INDIA | Punjab | 141002 | 12125454002020173 | A | Amount for unclaimed and | 24.00  | 01-04-2022 | NO | NO | PF-1   |
| SUJILL     | GULBARGA   | H No 8 20113 Old SBI 11    | INDIA | Punjab | 141002 | 12129990240018414 | A | Amount for unclaimed and | 10.00  | 01-04-2022 | NO | NO | PF-5   |
| BAKAT      | GULBARGA   | H No 2025/191 1st Dept 11  | INDIA | Punjab | 141002 | 12129990240018414 | A | Amount for unclaimed and | 10.00  | 01-04-2022 | NO | NO | PF-5   |
| BARAJ      | GULBARGA   | H No 1774 1774 Street 11   | INDIA | Punjab | 141002 | 12129990240018414 | A | Amount for unclaimed and | 11.00  | 01-04-2022 | NO | NO | PF-5   |
| BRINDAV    | GULBARGA   | H No 1742/12121211         | INDIA | Punjab | 141002 | 12129990240018414 | A | Amount for unclaimed and | 11.00  | 01-04-2022 | NO | NO | PF-5   |
| DIPTA      | GULBARGA   | C/O M/S Fresh Trade 21     | INDIA | Punjab | 141002 | 12129990240018414 | A | Amount for unclaimed and | 70.00  | 01-04-2022 | NO | NO | PF-5   |
| HANDEET    | PAL        | H No 491/2 Street No 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 42.00  | 01-04-2022 | NO | NO | PF-5   |
| JAGRAJ     | SINGH      | H No 3772 Block A Road 11  | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 79.00  | 01-04-2022 | NO | NO | PF-5   |
| JAGRAJ     | SINGH      | H No 1102 Ego Bypass 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 121.00 | 01-04-2022 | NO | NO | PF-5   |
| SANDEEP    | SINGH      | H No 2512 Sector 32 11     | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 311.32 | 01-04-2022 | NO | NO | PF-5   |
| URVASHI    | GURGAON    | H No 151/2 Phare, Neg 11   | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 79.16  | 01-04-2022 | NO | NO | PF-5   |
| SUNDESA    | SINGH      | B-12/30, Sec 12, E-20 11   | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 10.00  | 01-04-2022 | NO | NO | PF-5   |
| BARINDER   | SINGH      | H No 29/51 Main Road 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 238.00 | 01-04-2022 | NO | NO | PF-5   |
| PRINCE     | ANDHROPPUR | H No 10/21 Main Road 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 19.00  | 01-04-2022 | NO | NO | PF-5   |
| AJIT       | SINGH      | H No 23/28 Jagan Neg 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 19.00  | 01-04-2022 | NO | NO | PF-5   |
| SINGH      | BHANGALUR  | H No 10/21 Main Road 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 19.00  | 01-04-2022 | NO | NO | PF-5   |
| GAJANDEEP  | KAPUR      | H No 10/21 Main Road 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 19.00  | 01-04-2022 | NO | NO | PF-5   |
| ANJUL      | KUMAR      | H No 10/21 Main Road 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 19.00  | 01-04-2022 | NO | NO | PF-5   |
| SUNDESA    | KUMAR      | H No 10/21 Main Road 11    | INDIA | Punjab | 141003 | 12101846110211049 | A | Amount for unclaimed and | 19.00  | 01-04-2022 | NO | NO | PF-5   |
| NAVJEN     | JAIN       | B-6 s/2,7,7, Street 11     | INDIA | Punjab | 141006 | 12101846110211049 | A | Amount for unclaimed and | 120.00 | 01-04-2022 | NO | NO | PF-5   |
| SUNDESA    | KUMAR      | B-6 s/2,7,7, Street 11     | INDIA | Punjab | 141006 | 12101846110211049 | A | Amount for unclaimed and | 120.00 | 01-04-2022 | NO | NO | PF-5   |
| NAVJEN     | JAIN       | B-6 s/2,7,7, Street 11     | INDIA | Punjab | 141006 | 12101846110211049 | A | Amount for unclaimed and | 120.00 | 01-04-2022 | NO | NO | PF-5   |
| ERISHAN    | KUMAR      | 79/271, N-10 15th St 11    | INDIA | Punjab | 141007 | 12102898110272714 | A | Amount for unclaimed and | 6.40   | 01-04-2022 | NO | NO | PF-5   |
| PREETI     | JAIN       | 12/20 21 Sector 1 Neg 11   | INDIA | Punjab | 141008 | 12101846110272714 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| NEELAM     | KUMAR      | 12/20 21 Sector 1 Neg 11   | INDIA | Punjab | 141008 | 12101846110272714 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| VIRBAM     | KUMAR      | H No 401/2 Gali No 11      | INDIA | Punjab | 141007 | 121022811158410   | A | Amount for unclaimed and | 79.40  | 01-04-2022 | NO | NO | PF-5   |
| HANDEEP    | SINGH      | H No 24/24 Sector Neg 11   | INDIA | Punjab | 141007 | 121022811158410   | A | Amount for unclaimed and | 21.78  | 01-04-2022 | NO | NO | PF-5   |
| SUDHIR     | BHATIA     | H No 4/208 Street No 21    | INDIA | Punjab | 141007 | 12102454001018872 | A | Amount for unclaimed and | 79.40  | 01-04-2022 | NO | NO | PF-5   |
| CHAMAN     | BANGAL     | H No 17/14, Gal No 11      | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 158.00 | 01-04-2022 | NO | NO | PF-5   |
| SARITA     | SINGH      | H No 497/24, Gal No 11     | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 158.00 | 01-04-2022 | NO | NO | PF-5   |
| CHAMAN     | SINGH      | H No 11/2/24, Western 11   | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 238.16 | 01-04-2022 | NO | NO | PF-5   |
| SINGH      | SINGH      | H No 15/58, Western 11     | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 188.00 | 01-04-2022 | NO | NO | PF-5   |
| JAYADIV    | SINGH      | H No 15/58, Western 11     | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 188.00 | 01-04-2022 | NO | NO | PF-5   |
| VIAAL      | KUMAR      | H No 15/58, Western 11     | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 188.00 | 01-04-2022 | NO | NO | PF-5   |
| PAWAN      | KUMAR      | H No 15/58, Western 11     | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 188.00 | 01-04-2022 | NO | NO | PF-5   |
| LAIT       | KUMAR      | H No 15/58, Western 11     | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 188.00 | 01-04-2022 | NO | NO | PF-5   |
| INDIA      | SINGH      | F-12, 10th St No 7 11      | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 66.00  | 01-04-2022 | NO | NO | PF-5   |
| JONGHES    | SINGH      | H No 4/4, Bhauphar Camp 11 | INDIA | Punjab | 141008 | 12101846110107826 | A | Amount for unclaimed and | 80.00  | 01-04-2022 | NO | NO | PF-5   |
| PANDEPREET | PAL        | 34/01/3 Curator Pan 11     | INDIA | Punjab | 141008 | 12102454001020654 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| PARVINEER  | SINGH      | H No 1/2055 Sector 1 11    | INDIA | Punjab | 141008 | 12102454001020654 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| RAJAT      | JAIN       | H No 1/2055 Sector 1 11    | INDIA | Punjab | 141008 | 12102454001020654 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| RAJESH     | JAIN       | H No 1/2055 Sector 1 11    | INDIA | Punjab | 141008 | 12102454001020654 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| VINOD      | SODHSUP    | H No 1/2055 Sector 1 11    | INDIA | Punjab | 141008 | 12102454001020654 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| VANDESHA   | MAHOTAAR   | H No 1/2055 Sector 1 11    | INDIA | Punjab | 141008 | 12102454001020654 | A | Amount for unclaimed and | 64.00  | 01-04-2022 | NO | NO | PF-5   |
| ANIT       | SINGLA     | H No 4/4 Mahala Street 11  | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 76.16  | 01-04-2022 | NO | NO | PF-5   |
| RAJESH     | KAPUR      | H No 13/2 Sector No 11     | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| CHANDER    | KUMAR      | H No 13/2 Sector No 11     | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| RAJESH     | KUMAR      | H No 13/2 Sector No 11     | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| POOJA      | KUMAR      | H No 13/2 Sector No 11     | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| SHIV       | SHARMA     | H No 13/2 Sector No 11     | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| HANDEEP    | SINGH      | B-1/2055 Sector 1 11       | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| JANJALI    | SINGH      | B-1/2055 Sector 1 11       | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 160.00 | 01-04-2022 | NO | NO | PF-5   |
| RIJAZ      | BALA       | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| MANDEEP    | SINGH      | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RANJAN     | SINGH      | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| MANDEEP    | SINGH      | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| SANDEEP    | SINGH      | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| ASWANI     | SINGH      | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| BAJPREET   | SINGH      | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| KIRAN      | RAM        | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| SHIRAZ     | THAKUR     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5   |
| RENU       | SHARMA     | H No 8/212 Phare Neg 11    | INDIA | Punjab | 141008 | 12102454001021218 | A | Amount for unclaimed and | 91.20  | 01-04-2022 | NO | NO | PF-5</ |













|            |         |             |                                    |               |                  |                         |                         |            |            |    |    |      |      |
|------------|---------|-------------|------------------------------------|---------------|------------------|-------------------------|-------------------------|------------|------------|----|----|------|------|
| VINDO      | UMAR    | CHAUHAN     | Shri-Balraj Trading, Sre, INDIA    | Uttar Pradesh | 201000           | 120240000008885         | Ammar for unclaimed and | 81.80      | 01-06-2027 | NO | NO | NO   | PF-5 |
| MANETA     |         | CHAUHAN     | C 288, Sector - 08, Gurgaon, INDIA | Uttar Pradesh | 201000           | 120240000001096         | Ammar for unclaimed and | 81.20      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SARASWATI  |         | ARVANA      | Harna Sagar, C-10, INDIA           | Uttar Pradesh | 201000           | 120240000001013         | Ammar for unclaimed and | 21.20      | 01-06-2027 | NO | NO | NO   | PF-5 |
| NEELI      |         | SHARMA      | C 17 Sector 23 Indira, INDIA       | Uttar Pradesh | 201000           | 120240000001766         | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SHALINI    | DATT    | SHARMA      | C 180, 23a, Sector, No, INDIA      | Uttar Pradesh | 204000           | 1202800000010287        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| PRITI      | UMAR    | SUBHASTRA   | 184 B 2, Amal, Agrawal, INDIA      | Uttar Pradesh | 201000           | 1202900000012178        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SUBHARNA   |         | SHARMA      | C 158 Sector 13, INDIA             | Uttar Pradesh | 201000           | 1202900000012664        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SANTOSHI   |         | PANDEY      | 18 F 2, 2nd Floor, INDIA           | Uttar Pradesh | 201000           | 1202900000013380        | Ammar for unclaimed and | 12.80      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SUBHARNA   |         | VIRPATTI    | C 1478, Bhowan, INDIA              | Uttar Pradesh | 201000           | 1202900000013993        | Ammar for unclaimed and | 81.70      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SUBHARNA   |         | CHAKRABARTI | Uttar Pradesh                      | 201000        | 1202900000013878 | Ammar for unclaimed and | 56.00                   | 01-06-2027 | NO         | NO | NO | PF-5 |      |
| SHWATI     |         | TREPATHI    | D 20, 74 C, Trivandri, INDIA       | Uttar Pradesh | 201000           | 1202900000014013        | Ammar for unclaimed and | 56.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| M          | O       | PARWANI     | A 82 First Floor Sector, INDIA     | Uttar Pradesh | 201000           | 1203000000013880        | Ammar for unclaimed and | 56.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SALIDA     |         | SODHAI      | H 708, Main Road, INDIA            | Uttar Pradesh | 201000           | 1203000000014013        | Ammar for unclaimed and | 60.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SAHIL      |         | KANUNJ      | H 708, Main Road, INDIA            | Uttar Pradesh | 201000           | 1203000000014013        | Ammar for unclaimed and | 60.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ANUSHKA    |         | SHARMA      | A 14 Sector 15, INDIA              | Uttar Pradesh | 201000           | 1203000000013801        | Ammar for unclaimed and | 19.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| PARANMITHA | NAND    | DUBEY       | C 188, Sector 12, INDIA            | Uttar Pradesh | 201000           | 1203000000013213        | Ammar for unclaimed and | 19.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| V A        |         | GUPTA       | A 44, Sector 25, INDIA             | Uttar Pradesh | 201000           | 120470000000988         | Ammar for unclaimed and | 43.20      | 01-06-2027 | NO | NO | NO   | PF-5 |
| VIKAS      |         | RAJ         | 1305 Sector 15, INDIA              | Uttar Pradesh | 201000           | 120470000000984         | Ammar for unclaimed and | 91.32      | 01-06-2027 | NO | NO | NO   | PF-5 |
| SEEMA      |         | PADEGANI    | 1075 No 215, Sector, INDIA         | Uttar Pradesh | 201000           | 120470000000202         | Ammar for unclaimed and | 138.44     | 01-06-2027 | NO | NO | NO   | PF-5 |
| RANGPVAL   |         | RAVENHINDRA | A 81 Sector 15, INDIA              | Uttar Pradesh | 201000           | 1204700000010660        | Ammar for unclaimed and | 83.20      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ANSHU      |         | CHAUHAN     | 105 C, Shalini, Vihar, INDIA       | Uttar Pradesh | 201000           | 120470000000246         | Ammar for unclaimed and | 28.80      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ABHIRAM    |         | KUMAR       | Flat No 908, Plot No C, INDIA      | Uttar Pradesh | 201000           | 1204700000003096        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| VIVEK      | UMAR    | SUBET       | Plot No 1002, Sector, INDIA        | Uttar Pradesh | 201000           | 1204700000002803        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| MANOJ      |         | SINGH       | A 20112, Panna, Sect, INDIA        | Uttar Pradesh | 201000           | 1204700000002881        | Ammar for unclaimed and | 214.40     | 01-06-2027 | NO | NO | NO   | PF-5 |
| AGNITA     |         | SHARMA      | C 158, Sector 09, INDIA            | Uttar Pradesh | 201000           | 1204800000002007        | Ammar for unclaimed and | 63.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| DIPANKAR   |         | KALITA      | 720/20, Amnagar, 2nd, INDIA        | Uttar Pradesh | 201000           | 1204800000002418        | Ammar for unclaimed and | 14.40      | 01-06-2027 | NO | NO | NO   | PF-5 |
| PREETIKA   | CHANDER | CHOWDHARY   | 1402 T 2, Army, 2nd, INDIA         | Uttar Pradesh | 201000           | 1204800000002007        | Ammar for unclaimed and | 218.16     | 01-06-2027 | NO | NO | NO   | PF-5 |
| RAJESH     |         | CHANDER     | 34 T Types, 1st, 8th, Color, INDIA | Uttar Pradesh | 201000           | 1204800000002418        | Ammar for unclaimed and | 14.40      | 01-06-2027 | NO | NO | NO   | PF-5 |
| BRU        | LAL     | VASHI       | 8 084 Sector 18, INDIA             | Uttar Pradesh | 201000           | 1204800000002409        | Ammar for unclaimed and | 100.00     | 01-06-2027 | NO | NO | NO   | PF-5 |
| LUMINI     |         | DEVYANANDA  | B 8 Sector 9, Madhya, INDIA        | Uttar Pradesh | 201000           | 1204800000002409        | Ammar for unclaimed and | 100.00     | 01-06-2027 | NO | NO | NO   | PF-5 |
| CHANDRA    |         | CHANDRA     | Mahindra Farm House, INDIA         | Uttar Pradesh | 201000           | 1204800000002409        | Ammar for unclaimed and | 60.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| PRADIP     |         | RAMANI      | H 10711, C, Sector 12, INDIA       | Uttar Pradesh | 201000           | 1204800000002409        | Ammar for unclaimed and | 6.40       | 01-06-2027 | NO | NO | NO   | PF-5 |
| WITAN      |         | CANGARANI   | H 90 Block C, 1st, INDIA           | Uttar Pradesh | 201000           | 1204800000002409        | Ammar for unclaimed and | 11.20      | 01-06-2027 | NO | NO | NO   | PF-5 |
| RAJEEB     | SINGH   | K           | A/602, 2nd Floor, INDIA            | Uttar Pradesh | 201000           | 1205000000014811        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| K          |         | RAMANBERHAN | H 70, 17, Sector, INDIA            | Uttar Pradesh | 201000           | 1205000000014811        | Ammar for unclaimed and | 80.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| RAJUL      |         | GUPTA       | C 15, 1st, Office, 2nd, INDIA      | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| MAHARAJ    |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| MAHARAJ    |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| GAJENDRA   |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| RAJESH     |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| GAJENDRA   |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| GARJE      |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| VIVEK      |         | SHARMA      | C 14, Sector 19, INDIA             | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 11.00      | 01-06-2027 | NO | NO | NO   | PF-5 |
| RAJENDRA   |         | SINGH       | B 1 Sector 13, INDIA               | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 1.28       | 01-06-2027 | NO | NO | NO   | PF-5 |
| ANET       | UMAR    | RANDEVA     | A 45 Sector 12, INDIA              | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 70.45      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ANIL       |         | RANDEVA     | A 45 Sector 12, INDIA              | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 70.45      | 01-06-2027 | NO | NO | NO   | PF-5 |
| UMAR       |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            | Uttar Pradesh | 201000           | 1205090000004610        | Ammar for unclaimed and | 21.84      | 01-06-2027 | NO | NO | NO   | PF-5 |
| ADARSH     |         | KUMAR       | Amnagar, Plot No, INDIA            |               |                  |                         |                         |            |            |    |    |      |      |



|           |              |            |                                  |               |        |                   |                         |        |            |    |    |    |                        |
|-----------|--------------|------------|----------------------------------|---------------|--------|-------------------|-------------------------|--------|------------|----|----|----|------------------------|
| NTIN      | EMAR         | GUPTA      | Parag Nagar Software Pvt. India  | Uttar Pradesh | 207246 | 12026600204418196 | Ammar for unclaimed and | 320.00 | 06/30/2027 | NO | NO | NO | PG-5                   |
| ZAIT      | REWA         | SHARMA     | 112386 - 9 Pruthi Road India     | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 24.00  | 06/30/2027 | NO | NO | NO | PG-1                   |
| MISHRA    | DELHI        | SHARMA     | 15724 - Dilli Road India         | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 120.00 | 06/30/2027 | NO | NO | NO | PG-5                   |
| TIGHELA   | DELHI        | SHARMA     | 12320 - Connaught Place India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 120.00 | 06/30/2027 | NO | NO | NO | PG-1                   |
| SARMA     | RAIPUR       | INDAV      | C-14 Palam Extn Road India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 29.20  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAVI      | JAUNPUR      | JAUN       | 2728 - Brahmachari Road India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 46.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| TULSHI    | DELHI        | JAIN       | 2720 - Ashok Bhawan India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 43.20  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANJANA    | DELHI        | CHAKRA     | 10250 - 10 Agpur Road India      | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 46.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SARMA     | DAV          | G          | 56/29 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 13.20  | 06/30/2027 | NO | NO | NO | PG-5                   |
| S         | DELHI        | VIDYANAGAR | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.10  | 06/30/2027 | NO | NO | NO | NETLAGURITA            |
| KLEEDER   | DELHI        | VIDYANAGAR | 12/28/28 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| MEENA     | KARNATAKA    | KANDIA     | 56/22 5th Main Road India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJESH    | KARNATAKA    | KANDIA     | H No. 56/22 Main Road India      | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 60.16  | 06/30/2027 | NO | NO | NO | RUSHALAKANDIA          |
| KAGIRI    | NATH         | GUPTA      | 54/28 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 29.16  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJENDRA  | DELHI        | SHARMA     | 53/27 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 31.05  | 06/30/2027 | NO | NO | NO | PG-5                   |
| NETUN     | DELHI        | SHARMA     | 54/28 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 30.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| CHANDRA   | BAJLI        | TERRATHI   | Hous No. 47/22 Main Rd India     | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 64.00  | 06/30/2027 | NO | NO | NO | ARUNAKUMTHIRALAKSHMIAR |
| RAJAT     | KANT         | AGARWAL    | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 64.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| PRASAD    | AGRA         | AGARWAL    | 32/41 Chauraha Road India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 51.80  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANITA     | KERELA       | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 161.84 | 06/30/2027 | NO | NO | NO | PG-5                   |
| PRADIP    | KARNATAKA    | MANIPUR    | C/O. Murari Kut 17/1 India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 76.16  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SINDHU    | DELHI        | GUPTA      | 30/76 Mahabharat Rd India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| MANDI     | EMAR         | DIWET      | 20/12/12 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 112.32 | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAM       | DELHI        | SHEILA     | 64/28 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJESH    | DELHI        | KUMAR      | 25/4 The Mall Kanger India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 60.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SADEEP    | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| GULAB     | DELHI        | GUPTA      | 2/28 Moha 2-7 Floor India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANU       | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANET      | DELHI        | VISHNOI    | 31/12 Lohia Moha N India         | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 106.16 | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJESH    | DELHI        | VISHNOI    | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| BALUB     | DELHI        | SINGH      | H No 33/23 Kirti N India         | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SARITA    | DELHI        | SINGH      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJENDRA  | EMAR         | SHEILA     | 17/18 Anand Nagar India          | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 44.40  | 06/30/2027 | NO | NO | NO | HARSHULAKUMAR          |
| ALOK      | EMAR         | GUPTA      | 39 Kalyan Nagar Jpn India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| KIRTI     | EMAR         | AGARWAL    | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| KALPANA   | DELHI        | GUPTA      | 30/76 Mahabharat Rd India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | SURESHKUMARAGARWAL     |
| ARJUN     | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 91.12  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJESH    | DELHI        | GUPTA      | 75/216 Ganga Nagar India         | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| MOOL      | CHHATTISGARH | GUPTA      | 40/44 Main Road Karg India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 19.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| HIMANU    | EMAR         | VERMA      | 24/122 Brahmachari Rd India      | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| MANDI     | EMAR         | VERMA      | Hous No 57/23 B India            | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | SANDEEPKUMAR           |
| DEEPA     | DELHI        | GUPTA      | 83/21 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 60.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| MANU      | DELHI        | SINGH      | 65/24/4 Brahmachari Rd India     | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 60.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RENU      | SINGH        | HINDIA     | 64 P. Park Colony Main India     | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 60.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJENDRA  | EMAR         | HINDIA     | 78/21/1 Brahmachari Rd India     | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 60.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SHALESH   | EMAR         | HINDIA     | 56/26, Kalyan Nagar India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| POONAM    | DELHI        | GUPTA      | 39/23 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| REKHA     | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAJESH    | DELHI        | PANDEY     | 17/14 Chauraha Road India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 29.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| REKHA     | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| VIVEK     | CHHATTISGARH | GUPTA      | 30/76 Mahabharat Rd India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| DIVYANSHU | EMAR         | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SURABHI   | CHHATTISGARH | GUPTA      | 32/12 Main Road Bpn India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| KANCHAN   | DELHI        | GUPTA      | 84/213 Brahmachari Rd India      | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| NAKHA     | EMAR         | JAGTAL     | 76/259 Concha Road India         | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 1.00   | 06/30/2027 | NO | NO | NO | PG-5                   |
| ROHIT     | EMAR         | JAIN       | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 23.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAM       | PRASAD       | BURIA      | 46/26 General Ganga India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 23.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| AGNEESH   | DELHI        | AGARWAL    | 46/26 General Ganga India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 23.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| VINEET    | DELHI        | GUPTA      | 46/26 General Ganga India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 23.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANITA     | DELHI        | GUPTA      | 46/26 General Ganga India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 23.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SURESH    | CHAND        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 23.00  | 06/30/2027 | NO | NO | NO | JAGTALPAGSHI           |
| ANITA     | DELHI        | MISRA      | 30/47/3 Ganga Ganga India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 38.72  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANITA     | DELHI        | SINGH      | H No 44 - 4 Brahmachari Rd India | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.20  | 06/30/2027 | NO | NO | NO | PG-5                   |
| RAMAN     | ANAND        | PANDEY     | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| ROHIT     | DELHI        | PANDEY     | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 21.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| LABAN     | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| BARUN     | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| PRITHVIA  | DELHI        | SHEILA     | 19/209 Park Road India           | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SINDHU    | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SHEILA    | DELHI        | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| HIMANU    | SINGH        | INDAV      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| DEEPA     | EMAR         | DWIVEDI    | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 148.00 | 06/30/2027 | NO | NO | NO | PG-5                   |
| ANITA     | EMAR         | PUR        | H No. 12/12/22 Lohia India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 64.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SATISH    | DELHI        | PUR        | H No. 12/12/22 Lohia India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 64.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| VEDYAN    | EMAR         | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SANTOSH   | EMAR         | KANDIA     | 56/26, Kalyan Nagar India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| KANAKA    | EMAR         | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 12.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SURESH    | EMAR         | SARMA      | 69/205 Kalyan Nagar India        | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 12.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SARMA     | EMAR         | SARMA      | 16/73 Brahmachari Rd India       | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 12.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SARMA     | EMAR         | GUPTA      | Chandma Road 47/22 India         | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 32.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| SARMA     | EMAR         | GUPTA      | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |
| KIRAN     | DELHI        | SHARMA     | 112/264 A & 1st Floor India      | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | FRANCOISBARJOU         |
| BAKAR     | DELHI        | SHARMA     | 12/22/22 Brahmachari Rd India    | Uttar Pradesh | 208000 | 12026600100218188 | Ammar for unclaimed and | 56.00  | 06/30/2027 | NO | NO | NO | PG-5                   |



|             |             |                                |               |        |                  |                          |        |            |    |    |      |
|-------------|-------------|--------------------------------|---------------|--------|------------------|--------------------------|--------|------------|----|----|------|
| VINDGAR     | VINDGAR     | 303 VIM Kalade Salfy, INDIA    | Uttar Pradesh | 210111 | 120230000001773  | Amount for unclaimed and | 48.00  | 01-04-2027 | NO | NO | PF-5 |
| NEELAM      | NEELAM      | 6382121232 Nargans, INDIA      | Uttar Pradesh | 210111 | 1203446000021773 | Amount for unclaimed and | 6.00   | 01-04-2027 | NO | NO | PF-1 |
| UDMA        | UDMA        | 226 P Ram Nagar, INDIA         | Uttar Pradesh | 210111 | 120300000027134  | Amount for unclaimed and | 20.00  | 01-04-2027 | NO | NO | PF-5 |
| SUNIL       | DUTT        | 15 272 Novera, INDIA           | Uttar Pradesh | 210111 | 120222000114234  | Amount for unclaimed and | 21.00  | 01-04-2027 | NO | NO | PF-1 |
| RAVANYA     | FACI        | 110 P (2) Pagar, INDIA         | Uttar Pradesh | 210112 | 120300000010082  | Amount for unclaimed and | 3.24   | 01-04-2027 | NO | NO | PF-5 |
| SHARAD      | LAL         | 114 Sector, Con Camp, INDIA    | Uttar Pradesh | 210112 | 1204470000403834 | Amount for unclaimed and | 24.00  | 01-04-2027 | NO | NO | PF-1 |
| SHARAD      | KISHOR      | 240 A Madhav, INDIA            | Uttar Pradesh | 210112 | 120300000003071  | Amount for unclaimed and | 22.72  | 01-04-2027 | NO | NO | PF-5 |
| SHARAD      | SHRIVASTAVA | 1 Lakhnau, New, INDIA          | Uttar Pradesh | 210116 | 120300000003071  | Amount for unclaimed and | 22.72  | 01-04-2027 | NO | NO | PF-5 |
| SHARAD      | SHARAD      | 36/1 A, T 8, New, INDIA        | Uttar Pradesh | 210116 | 1203220001177338 | Amount for unclaimed and | 138.00 | 01-04-2027 | NO | NO | PF-5 |
| DHARM       | PAL         | 131.01, B, Bangaru, INDIA      | Uttar Pradesh | 210116 | 1203000001213041 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| WISHU       | KADHAN      | C 188, 4th Cross, New, INDIA   | Uttar Pradesh | 210116 | 1204470000403834 | Amount for unclaimed and | 24.00  | 01-04-2027 | NO | NO | PF-1 |
| TALPA       | GUPTA       | 9 1203, Faridnagar, INDIA      | Uttar Pradesh | 210116 | 1203446000021773 | Amount for unclaimed and | 18.00  | 01-04-2027 | NO | NO | PF-5 |
| KALADINESH  | INDIA       | C 108, 8th, Khera, New, INDIA  | Uttar Pradesh | 210116 | 1203100001014961 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| KEDAR       | NATHI       | Geeta, Ram Temple, INDIA       | Uttar Pradesh | 210118 | 120300000180123  | Amount for unclaimed and | 63.00  | 01-04-2027 | NO | NO | PF-5 |
| SANDEEP     | KUMAR       | 145, New, Laxmi, New, INDIA    | Uttar Pradesh | 210118 | 120310000180123  | Amount for unclaimed and | 63.00  | 01-04-2027 | NO | NO | PF-5 |
| ANANDKISH   | INDIA       | 101, New, Tare, New, INDIA     | Uttar Pradesh | 210118 | 1203420001487174 | Amount for unclaimed and | 3.12   | 01-04-2027 | NO | NO | PF-5 |
| JADAV       | PRASAD      | 101, New, Tare, New, INDIA     | Uttar Pradesh | 210118 | 120300000180123  | Amount for unclaimed and | 63.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJESHKUMAR | INDIA       | 101, New, Tare, New, INDIA     | Uttar Pradesh | 210118 | 120300000180123  | Amount for unclaimed and | 63.00  | 01-04-2027 | NO | NO | PF-5 |
| ANISH       | SINGH       | Kanhaiya, Durgapur, INDIA      | Uttar Pradesh | 210140 | 120300000180123  | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-5 |
| ADARSH      | INDIA       | C 14, 1st, The, The, INDIA     | Uttar Pradesh | 210144 | 120300000180123  | Amount for unclaimed and | 11.84  | 01-04-2027 | NO | NO | PF-5 |
| BIHARI      | PRASAD      | 110, New, Colony, New, INDIA   | Uttar Pradesh | 210160 | 1203200001012784 | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-5 |
| YUNUS       | KUMAR       | C 150, Kalyan, 211, INDIA      | Uttar Pradesh | 210160 | 1203446000021773 | Amount for unclaimed and | 22.00  | 01-04-2027 | NO | NO | PF-5 |
| SUJEET      | KUMAR       | Dev, Gali, Fardapur, INDIA     | Uttar Pradesh | 210160 | 1204470000403834 | Amount for unclaimed and | 60.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJ         | KISHORI     | 40/26, Jeevan, K, New, INDIA   | Uttar Pradesh | 210160 | 1206100000200864 | Amount for unclaimed and | 120.00 | 01-04-2027 | NO | NO | PF-5 |
| VIKASH      | SANGH       | 40/26, Jeevan, K, New, INDIA   | Uttar Pradesh | 210160 | 1206100000200864 | Amount for unclaimed and | 120.00 | 01-04-2027 | NO | NO | PF-5 |
| BIHARI      | KUMAR       | 98, Chandra, Fardapur, INDIA   | Uttar Pradesh | 210160 | 1206100000200864 | Amount for unclaimed and | 60.00  | 01-04-2027 | NO | NO | PF-5 |
| SUNIL       | KUMAR       | 98, Chandra, Fardapur, INDIA   | Uttar Pradesh | 210160 | 1206100000200864 | Amount for unclaimed and | 60.00  | 01-04-2027 | NO | NO | PF-5 |
| VIJAY       | LAKSH       | 54, Bafra, New, Gurgaon, INDIA | Uttar Pradesh | 210160 | 1206100000200864 | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5 |
| KARNI       | BAVAGUNA    | 10, New, Type, 10, New, INDIA  | Uttar Pradesh | 210160 | 1206100000200864 | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5 |
| JADAV       | GUPTA       | New, Colony, 280/1, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 16.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJENDRA    | INDIA       | C 6/5, 8th, Khera, New, INDIA  | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 16.00  | 01-04-2027 | NO | NO | PF-5 |
| MANNA       | RANI        | 9/1, 2, Dwarika, Part, INDIA   | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 80.00  | 01-04-2027 | NO | NO | PF-5 |
| SARFU       | MAHLA       | C 148/2, 100, New, INDIA       | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 12.80  | 01-04-2027 | NO | NO | PF-5 |
| ASHUTOSH    | KUMAR       | 01/14, Khera, New, INDIA       | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5 |
| ANIL        | KUMAR       | 01/14, Khera, New, INDIA       | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5 |
| NADESH      | GUPTA       | K 14, 7, B, New, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 16.00  | 01-04-2027 | NO | NO | PF-5 |
| MANOJ       | GUPTA       | K 14, 7, B, New, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 16.00  | 01-04-2027 | NO | NO | PF-5 |
| DAJ         | GUPTA       | K 14, 7, B, New, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 16.00  | 01-04-2027 | NO | NO | PF-5 |
| DIPTI       | INDIA       | 1/24, Ram, Part, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| NADESH      | KUMAR       | C 12/20, Chandra, New, INDIA   | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 112.00 | 01-04-2027 | NO | NO | PF-5 |
| SANDEEP     | KUMAR       | 7/14, 14, Aggar, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 51.20  | 01-04-2027 | NO | NO | PF-5 |
| ANAND       | KUMAR       | 7/14, 14, Aggar, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 51.20  | 01-04-2027 | NO | NO | PF-5 |
| RAJ         | KUMAR       | 8/21, 21, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 48.00  | 01-04-2027 | NO | NO | PF-5 |
| KUMAR       | INDIA       | 8/21, 21, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 48.00  | 01-04-2027 | NO | NO | PF-5 |
| SUDHA       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-5 |
| HARSH       | STOCK       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-5 |
| SHRADDHA    | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| ANAND       | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| PARVATI     | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| RAHUL       | GUPTA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 14.40  | 01-04-2027 | NO | NO | PF-5 |
| LOVY        | PRASAD      | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 14.40  | 01-04-2027 | NO | NO | PF-5 |
| CHANDRANENI | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| INDIA       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| SURETA      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 31.36  | 01-04-2027 | NO | NO | PF-5 |
| MANOJ       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 12.80  | 01-04-2027 | NO | NO | PF-5 |
| MAHENDRA    | RANI        | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 11.04  | 01-04-2027 | NO | NO | PF-5 |
| KISHORA     | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 21.12  | 01-04-2027 | NO | NO | PF-5 |
| RAJA        | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 11.84  | 01-04-2027 | NO | NO | PF-5 |
| PANDEY      | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| ANAND       | GUPTA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| ASHOK       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| TRIBHUVAN   | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| ANAND       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| RITESH      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 23.16  | 01-04-2027 | NO | NO | PF-5 |
| ANAND       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| ANAN        | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| MEHROTRA    | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 64.00  | 01-04-2027 | NO | NO | PF-5 |
| KISHORA     | KUMAR       | K 4, 6/10, B, B, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 128.00 | 01-04-2027 | NO | NO | PF-5 |
| KARNATIKA   | INDIA       | K 4, 6/10, B, B, New, INDIA    | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 128.00 | 01-04-2027 | NO | NO | PF-5 |
| SANDEEP     | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| PRINAKA     | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJESH      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| TUPTI       | KUMAR       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| MEENA       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 51.20  | 01-04-2027 | NO | NO | PF-5 |
| PANDEY      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 51.20  | 01-04-2027 | NO | NO | PF-5 |
| SHAM        | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 27.20  | 01-04-2027 | NO | NO | PF-5 |
| KANITA      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 27.20  | 01-04-2027 | NO | NO | PF-5 |
| OMI         | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 38.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJANI      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 48.00  | 01-04-2027 | NO | NO | PF-5 |
| LAJPT       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| FARJAN      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| SHARAD      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| GIYAS       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| BIJENDRA    | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| ULAS        | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| BIJENDRA    | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| SHARAD      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| ULAS        | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| SARITA      | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| RAJAN       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 63.16  | 01-04-2027 | NO | NO | PF-5 |
| REETA       | INDIA       | 1/14, 14, 1st, New, INDIA      | Uttar Pradesh | 210165 | 120300000180123  | Amount for unclaimed and | 128.00 | 01-04-2027 | NO | NO | PF-5 |
| MANOJ       | INDIA       |                                |               |        |                  |                          |        |            |    |    |      |

























|              |             |           |                                    |           |        |                  |   |                              |        |            |    |    |      |
|--------------|-------------|-----------|------------------------------------|-----------|--------|------------------|---|------------------------------|--------|------------|----|----|------|
| RANGANA      | SINGH       | BISHU     | P-6-6, Ganesh Nagar, INDIA         | Rayasthan | 302006 | 10020205-1010792 | A | Amount for unclaimed and due | 76.16  | 05-04-2022 | NO | NO | PF-5 |
| RANGHATI     |             | RISHU     | E-1, Ashokrao Kulkarni, P. INDIA   | Rayasthan | 302006 | 10020205-1010777 | A | Amount for unclaimed and due | 76.16  | 05-04-2022 | NO | NO | PF-5 |
| CHETAN       | DOVI        | BANETI    | A-1, Flat 102 Karan, INDIA         | Rayasthan | 302006 | 10020606-1001772 | A | Amount for unclaimed and due | 92.36  | 05-04-2022 | NO | NO | PF-5 |
| GETTA        |             | DEVI      | E-10, Dharti Nagar, INDIA          | Rayasthan | 302006 | 10020205-1012844 | A | Amount for unclaimed and due | 11.00  | 05-04-2022 | NO | NO | PF-5 |
| SALIM        |             | MOHAMMAD  | Plot No 293 Park View Club, INDIA  | Rayasthan | 302006 | 10020704-1007842 | A | Amount for unclaimed and due | 23.16  | 05-04-2022 | NO | NO | PF-5 |
| SOMI         |             | SOMI      | Plot No 2, Kirti Park, Park, INDIA | Rayasthan | 302006 | 10020605-1001864 | A | Amount for unclaimed and due | 4.00   | 05-04-2022 | NO | NO | PF-5 |
| ABHINAV      |             | MOOI      | Ward No 4, Ajmer Rd, INDIA         | Rayasthan | 302006 | 10020605-1002762 | A | Amount for unclaimed and due | 56.00  | 05-04-2022 | NO | NO | PF-5 |
| RAMYANVI     |             | GUPTA     | 75, Shiv Aranya Colony, INDIA      | Rayasthan | 302006 | 10020605-1003828 | A | Amount for unclaimed and due | 56.00  | 05-04-2022 | NO | NO | PF-5 |
| BHOJJI       | FRASHEE     | HALAN     | 46/2, Shree Nagar, B-1, INDIA      | Rayasthan | 302006 | 10021701-1004483 | A | Amount for unclaimed and due | 228.16 | 05-04-2022 | NO | NO | PF-5 |
| ALUBHA       | CHAMDA      | PODRA     | Hanu Bhai, Sri Dewar, INDIA        | Rayasthan | 302006 | 10021701-1004700 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| ALUBHA       |             | GUPTA     | 34, Krishna Nagar, Col, INDIA      | Rayasthan | 302006 | 10021701-1005733 | A | Amount for unclaimed and due | 56.00  | 05-04-2022 | NO | NO | PF-5 |
| VIYA         | DOVI        | GUPTA     | 8/2, Jyoti Nagar, W-9, INDIA       | Rayasthan | 302006 | 10021701-1006800 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| MAHESH       |             | RAJANAT   | Plot No 2, Jantar 11 B, INDIA      | Rayasthan | 302006 | 10023000-1000143 | A | Amount for unclaimed and due | 33.00  | 05-04-2022 | NO | NO | PF-5 |
| CHANDRA      | MOHAN       | SHARMA    | Plot No 88, 2, Panchsara, INDIA    | Rayasthan | 302006 | 10023000-1000417 | A | Amount for unclaimed and due | 121.00 | 05-04-2022 | NO | NO | PF-5 |
| ANANDH       |             | SHARMA    | Shree Colony, V, Manoj, INDIA      | Rayasthan | 302006 | 10023000-1000703 | A | Amount for unclaimed and due | 33.00  | 05-04-2022 | NO | NO | PF-5 |
| ANANDH       |             | SHARMA    | Plot No 103, 2, Panchsara, INDIA   | Rayasthan | 302006 | 10023000-1000883 | A | Amount for unclaimed and due | 33.00  | 05-04-2022 | NO | NO | PF-5 |
| NADESH       | UMAR        | AGARWAL   | F-10, Vardaan Nagar, P, INDIA      | Rayasthan | 302006 | 10023900-1001714 | A | Amount for unclaimed and due | 113.32 | 05-04-2022 | NO | NO | PF-5 |
| VINAY        |             | AGARWAL   | F-10, Vardaan Nagar, P, INDIA      | Rayasthan | 302006 | 10023900-1001714 | A | Amount for unclaimed and due | 113.32 | 05-04-2022 | NO | NO | PF-5 |
| SHARVADA     |             | JAIN      | D-7, Shree Nagar, P, INDIA         | Rayasthan | 302006 | 10024100-1000503 | A | Amount for unclaimed and due | 248.00 | 05-04-2022 | NO | NO | PF-5 |
| SARU         |             | SINGH     | 18, Shree Nagar, 3rd Fl, INDIA     | Rayasthan | 302006 | 10024100-1001391 | A | Amount for unclaimed and due | 1.00   | 05-04-2022 | NO | NO | PF-5 |
| MUNDI        |             | KUMAR     | 34, Subarnata Colony, INDIA        | Rayasthan | 302006 | 10024200-1001474 | A | Amount for unclaimed and due | 76.16  | 05-04-2022 | NO | NO | PF-5 |
| MAHESH       | GUPTA       | SANSI     | 6/2, Vignesh Apartment, INDIA      | Rayasthan | 302006 | 10024300-1001786 | A | Amount for unclaimed and due | 208.00 | 05-04-2022 | NO | NO | PF-5 |
| SANDHU       |             | SHARMA    | C-2, 1, Vignesh Nagar, INDIA       | Rayasthan | 302006 | 10024300-1001818 | A | Amount for unclaimed and due | 212.00 | 05-04-2022 | NO | NO | PF-5 |
| REKHA        | PRADIPRAJAN | JAIN      | A-10, Park No 7, Jantar, INDIA     | Rayasthan | 302006 | 10024300-1001818 | A | Amount for unclaimed and due | 228.16 | 05-04-2022 | NO | NO | PF-5 |
| SANDHU       |             | SHARMA    | C-2, 1, Vignesh Nagar, INDIA       | Rayasthan | 302006 | 10024300-1001818 | A | Amount for unclaimed and due | 212.00 | 05-04-2022 | NO | NO | PF-5 |
| VINAY        |             | AGARWAL   | 10, Vignesh Nagar, 5A, INDIA       | Rayasthan | 302006 | 10024300-1001818 | A | Amount for unclaimed and due | 228.16 | 05-04-2022 | NO | NO | PF-5 |
| REKHA        |             | SHARMA    | 10, Vignesh Nagar, 5A, INDIA       | Rayasthan | 302006 | 10024300-1001818 | A | Amount for unclaimed and due | 228.16 | 05-04-2022 | NO | NO | PF-5 |
| SURESH       |             | NAGARWAL  | 13, Shree Colony, Sd, INDIA        | Rayasthan | 302006 | 10024700-1001000 | A | Amount for unclaimed and due | 56.00  | 05-04-2022 | NO | NO | PF-5 |
| REKHA        |             | SHARMA    | Qsp, Sri Chandra Nagar, INDIA      | Rayasthan | 302006 | 10024700-1001000 | A | Amount for unclaimed and due | 56.00  | 05-04-2022 | NO | NO | PF-5 |
| FRANLA       | UMAR        | SHARMA    | D-157, Jagdish Nagar, INDIA        | Rayasthan | 302006 | 10017600-1001000 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| SUGAN        | RAM         | GUPTA     | 6, Adarsh Krishna Nagar, INDIA     | Rayasthan | 302006 | 10014000-1001147 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| ANIL         |             | SHARMA    | D-12, Anand Nagar, INDIA           | Rayasthan | 302006 | 10011217-1001142 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| FRASHEE      | SHARMA      | SHARMA    | 9, Shree Nagar, 1st, INDIA         | Rayasthan | 302006 | 10013011-1001446 | A | Amount for unclaimed and due | 86.00  | 05-04-2022 | NO | NO | PF-5 |
| MANDESHWAR   |             | JAIN      | Sarvita, Sarvita, P, INDIA         | Rayasthan | 302006 | 10013013-1001811 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| SUGAN        |             | JAIN      | P-1, Subarnata Nagar, INDIA        | Rayasthan | 302006 | 10013013-1001811 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| VANDANA      |             | LAKSHNA   | 5/4, Kant Nagar, 2nd, INDIA        | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| JITENDRA     |             | SHARMA    | 5/4, Kant Nagar, 2nd, INDIA        | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| BARTA        |             | JAIN      | 18, Sarvata, 1st, INDIA            | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| BARTA        | CHAND       | GUPTA     | 11, B, Park, 1st, INDIA            | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| SHAMBHUPATHI |             | SHARMA    | Shree Nagar, 1st, INDIA            | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| KALPITA      |             | SINGH     | Plot No. C-299, Park, INDIA        | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| SUJATA       |             | SINGH     | Plot No. C-299, Park, INDIA        | Rayasthan | 302006 | 10018111-1000774 | A | Amount for unclaimed and due | 238.16 | 05-04-2022 | NO | NO | PF-5 |
| OMI          | LATA        | SHARMA    | Plot No. 13, Vikas Park, INDIA     | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SAHNI        |             | SHARMA    | 6, 1, Banarda Park, INDIA          | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| VINOD        |             | SEWADARVA | 18, Vignesh Nagar, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| MITESH       |             | AGARWAL   | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| MANUJ        |             | GUPTA     | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| BARANUJ      | LAL         | SHARMA    | 3, 1, Shree Nagar, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| VINOD        |             | JAIN      | 3, 1, Shree Nagar, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SHARMA       |             | SHARMA    | 3, 1, Shree Nagar, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| BIJUA        | CHAND       | SHARMA    | 3, 1, Shree Nagar, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| RAM          |             | SANSI     | 3, 1, Shree Nagar, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| REKHA        |             | KUMAR     | 4/4, Vardaan Nagar, INDIA          | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| YOGENDRA     |             | SHARMA    | 1, 4, 48, Ward No 45, INDIA        | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SACHANA      |             | GANDHI    | 5, Mahesh Park Colony, INDIA       | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| YOGENDRA     | UMAR        | SHARMA    | 5, Mahesh Park Colony, INDIA       | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| RAJENDRA     |             | SHARMA    | 13, A-1, Park, 1st, INDIA          | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| FRASHEE      | UMAR        | SHARMA    | 20, 80, Panchsara, INDIA           | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| KALASH       | CHAND       | GUPTA     | 33, Scheme No 7, Park, INDIA       | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| RAJESH       |             | SHARMA    | 10, 10, Panchsara, INDIA           | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| PUSHPA       | DOVI        | SHARMA    | 10, 10, Panchsara, INDIA           | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SIMRAN       |             | SHARMA    | 10, 10, Panchsara, INDIA           | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| NIKHILA      | DOVI        | SHARMA    | 10, 10, Panchsara, INDIA           | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SIAMT        |             | BANGLA    | P-10, 2, Park, 1st, INDIA          | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| UMA          |             | AGARWAL   | A-2, Vignesh Nagar, INDIA          | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SHARWAN      | UMAR        | SHARMA    | 85/28, Sarvita Nagar, INDIA        | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| KULDEB       |             | GUPTA     | Plot No. 45, Park, 1st, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SURESH       |             | SHARMA    | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| ROHIT        |             | KUMAR     | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| BIJLA        |             | SHARMA    | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| RAJESHWAR    | DAYAL       | SHARMA    | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| MANDI        |             | SHARMA    | 8, 2, Shree Nagar, 2nd, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| BARBARA      |             | DEWAL     | C-1, 2, 1, Sri, Surbhi, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SANDEEP      |             | SHARMA    | C-1, 2, 1, Sri, Surbhi, INDIA      | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| BIJUA        | SINGH       | KAVITA    | 19/1, Chandra Nagar, INDIA         | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| ANAND        |             | SHARMA    | 19/1, Chandra Nagar, INDIA         | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| NETU         |             | SHARMA    | 19/1, Chandra Nagar, INDIA         | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| CHANDRA      |             | SHARMA    | 19/1, Chandra Nagar, INDIA         | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| FRASHEE      | SHARMA      | SHARMA    | 63, Mahesh Park, 1st, INDIA        | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SHREY        |             | SHARMA    | 63, Mahesh Park, 1st, INDIA        | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| GETTA        | DOVI        | SHARMA    | C-7, Anand Nagar, INDIA            | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| NAGENDRA     |             | SHARMA    | 22, A, Green Park, Vignesh, INDIA  | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| KALASH       |             | SHARMA    | 22, A, Green Park, Vignesh, INDIA  | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| SARU         |             | SHARMA    | 22, A, Green Park, Vignesh, INDIA  | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| VIJAYAL      |             | SHARMA    | 22, A, Green Park, Vignesh, INDIA  | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO | NO | PF-5 |
| FAHMAN       | UMAR        | KOTWARI   | 18, Chandra Nagar, INDIA           | Rayasthan | 302006 | 10018111-1001812 | A | Amount for unclaimed and due | 64.00  | 05-04-2022 | NO |    |      |





|           |         |          |                              |           |        |                   |                          |        |            |    |    |      |
|-----------|---------|----------|------------------------------|-----------|--------|-------------------|--------------------------|--------|------------|----|----|------|
| JITENDRA  | RAO     | SIAMMA   | 6165 Smt. Neel. M. INDIA     | Rayachoti | 202017 | 12018600-00010384 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| INDRANA   |         | ANUP     | B-104 Vishnu Sagar INDIA     | Rayachoti | 202017 | 12018600-00010385 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| URBASI    | CHANDRA | BIKARJOU | D-855 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-0007001  | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| KARSHI    |         | BIKARJOU | A-185 Shantaram Negr INDIA   | Rayachoti | 202017 | 12018600-0007002  | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| KARSHI    |         | GANGA    | 4 Kanteer 113 Maliga T INDIA | Rayachoti | 202017 | 12018600-00010379 | Amount for unclaimed and | 11.00  | 01-04-2027 | NO | NO | PF-5 |
| CHURU     |         | KURUKA   | D-743 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010380 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| BRENDIA   | SINGH   | JANU     | 24 Mohar Thane Negr INDIA    | Rayachoti | 202017 | 12018600-00010381 | Amount for unclaimed and | 3.00   | 01-04-2027 | NO | NO | PF-5 |
| ANIL      |         | KANGULA  | 15-25 Power Negr INDIA       | Rayachoti | 202017 | 12018600-00010382 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| CHANDRA   | FRABIA  | BIKARJOU | A-13 Mohar Thane Negr INDIA  | Rayachoti | 202017 | 12018600-00010383 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| VIMAL     | CHAND   | BIKARJOU | C-185 Pradhana Negr INDIA    | Rayachoti | 202017 | 12018600-00010384 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| HEMANTA   |         | INDRANA  | D-139 D A Ganga Negr INDIA   | Rayachoti | 202017 | 12018600-00010385 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| AGADWAL   |         | AGADWAL  | 9-74 Maliga Negr INDIA       | Rayachoti | 202017 | 12018600-00010386 | Amount for unclaimed and | 448.00 | 01-04-2027 | NO | NO | PF-5 |
| KUNYA     |         | AGADWAL  | 7-84 Maliga Negr INDIA       | Rayachoti | 202017 | 12018600-00010387 | Amount for unclaimed and | 88.00  | 01-04-2027 | NO | NO | PF-5 |
| ANIT      |         | AGADWAL  | 10-13 Mohar Thane Negr INDIA | Rayachoti | 202017 | 12018600-00010388 | Amount for unclaimed and | 11.00  | 01-04-2027 | NO | NO | PF-5 |
| SATYENDR  | SINGH   | LADY     | Indian Franch 1422 INDIA     | Rayachoti | 202017 | 12018600-00010389 | Amount for unclaimed and | 185.00 | 01-04-2027 | NO | NO | PF-5 |
| LALIT     |         | INDY     | 12-18 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010390 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| SANJAY    |         | FAREK    | A-82 Akshaya Negr INDIA      | Rayachoti | 202017 | 12018600-00010391 | Amount for unclaimed and | 11.00  | 01-04-2027 | NO | NO | PF-5 |
| RANDESH   | RAMSWAY | BOHARA   | T-130614 Smt. Gita INDIA     | Rayachoti | 202017 | 12018600-00010392 | Amount for unclaimed and | 218.00 | 01-04-2027 | NO | NO | PF-5 |
| MAHITA    |         | BOHARA   | 10-237 Maliga Negr INDIA     | Rayachoti | 202017 | 12018600-00010393 | Amount for unclaimed and | 11.00  | 01-04-2027 | NO | NO | PF-5 |
| SARU      |         | AGADWAL  | A-1244 Maliga Negr INDIA     | Rayachoti | 202017 | 12018600-00010394 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| CHABAR    | NATH    | LADVA    | C-16 Mohar Thane Negr INDIA  | Rayachoti | 202017 | 12018600-00010395 | Amount for unclaimed and | 60.00  | 01-04-2027 | NO | NO | PF-5 |
| ANIL      |         | INDY     | 11-2377 Maliga Negr INDIA    | Rayachoti | 202017 | 12018600-00010396 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| SIRSHAG   |         | PATNAR   | 61-65 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010397 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| RAJNA     |         | INDY     | 11-19 Mohar Thane Negr INDIA | Rayachoti | 202017 | 12018600-00010398 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| USHA      | RAO     | AKRA     | D-140 Sarwanar Negr INDIA    | Rayachoti | 202017 | 12018600-00010399 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| BIHARANA  |         | INDY     | Neelam Indira Negr INDIA     | Rayachoti | 202017 | 12018600-00010400 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| NIJUL     |         | INDY     | D-184 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010401 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| ANIL      |         | CROCHHAF | 36 Andhra Negr INDIA         | Rayachoti | 202017 | 12018600-00010402 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| NETRJI    |         | SHARMA   | 17 Income Tax Colony INDIA   | Rayachoti | 202017 | 12018600-00010403 | Amount for unclaimed and | 60.00  | 01-04-2027 | NO | NO | PF-5 |
| JITENDRA  |         | SHARMA   | 36 Andra Negr INDIA          | Rayachoti | 202017 | 12018600-00010404 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| NEELI     |         | AGADWAL  | C-176 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010405 | Amount for unclaimed and | 160.00 | 01-04-2027 | NO | NO | PF-5 |
| SHARMA    | KUMAR   | AGADWAL  | A-13 Dhara Andhra Negr INDIA | Rayachoti | 202017 | 12018600-00010406 | Amount for unclaimed and | 11.00  | 01-04-2027 | NO | NO | PF-5 |
| KARSHI    |         | BIKARJOU | G-55 Maliga Negr INDIA       | Rayachoti | 202017 | 12018600-00010407 | Amount for unclaimed and | 78.00  | 01-04-2027 | NO | NO | PF-5 |
| MANDE     |         | GOLKAR   | B-85 Maliga Negr INDIA       | Rayachoti | 202017 | 12018600-00010408 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| MINDI     |         | GUPTA    | 17 Income Tax Colony INDIA   | Rayachoti | 202017 | 12018600-00010409 | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5 |
| UDYANK    |         | NETRA    | C-150 Mohar Thane Negr INDIA | Rayachoti | 202017 | 12018600-00010410 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJESHWAR |         | NETRA    | F-25 Sarwanar Negr INDIA     | Rayachoti | 202017 | 12018600-00010411 | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJ       | LUKIAN  | NETRA    | C-150 Mohar Thane Negr INDIA | Rayachoti | 202017 | 12018600-00010412 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| NETA      |         | AGADWAL  | D-149 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010413 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| RANJANA   |         | CHITRAN  | C-150 Mohar Thane Negr INDIA | Rayachoti | 202017 | 12018600-00010414 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJENDRA  | KUMAR   | CHITRAN  | A-8 Income Tax Colony INDIA  | Rayachoti | 202017 | 12018600-00010415 | Amount for unclaimed and | 218.00 | 01-04-2027 | NO | NO | PF-5 |
| CHANDRA   |         | CHITRAN  | A-141 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010416 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| SHAM      |         | SHARMA   | 11-677 Maliga Negr INDIA     | Rayachoti | 202017 | 12018600-00010417 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| SHARMA    | CHOKRE  | SHARMA   | A-1405 Maliga Negr INDIA     | Rayachoti | 202017 | 12018600-00010418 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| NETAL     |         | SHARMA   | A-13 Power Negr INDIA        | Rayachoti | 202017 | 12018600-00010419 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| DEEPAK    |         | CHITRAN  | Plot No 1 Diamond Col INDIA  | Rayachoti | 202017 | 12018600-00010420 | Amount for unclaimed and | 10.00  | 01-04-2027 | NO | NO | PF-5 |
| INDY      |         | SHARMA   | 11-14 Maliga Negr INDIA      | Rayachoti | 202017 | 12018600-00010421 | Amount for unclaimed and | 31.00  | 01-04-2027 | NO | NO | PF-5 |
| SURETA    |         | SHARMA   | A-77 Thane Negr INDIA        | Rayachoti | 202017 | 12018600-00010422 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| RAJESH    | KUMAR   | SHARMA   | A-11 Maliga Negr INDIA       | Rayachoti | 202017 | 12018600-00010423 | Amount for unclaimed and | 56.00  | 01-04-2027 | NO | NO | PF-5 |
| ANUR      |         | INDY     | B-10 Mohar Thane Negr INDIA  | Rayachoti | 202017 | 12018600-00010424 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| INDY      |         | SHARMA   | H-10-18 Maliga Negr INDIA    | Rayachoti | 202017 | 12018600-00010425 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| DEEPAK    |         | INDY     | H-10-18 Maliga Negr INDIA    | Rayachoti | 202017 | 12018600-00010426 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| VINEET    |         | SHARMA   | H-10-18 Maliga Negr INDIA    | Rayachoti | 202017 | 12018600-00010427 | Amount for unclaimed and | 238.00 | 01-04-2027 | NO | NO | PF-5 |
| ANUP      |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010428 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| CHAND     |         | AGADWAL  | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010429 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| PRAGATI   |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010430 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| PRIMA     | CHAND   | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010431 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010432 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010433 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010434 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010435 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010436 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010437 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010438 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010439 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010440 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010441 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010442 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010443 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010444 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010445 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010446 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010447 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010448 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010449 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010450 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010451 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010452 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010453 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010454 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010455 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010456 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010457 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010458 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010459 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010460 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010461 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010462 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010463 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B-12-2 Andhra Negr INDIA     | Rayachoti | 202017 | 12018600-00010464 | Amount for unclaimed and | 91.00  | 01-04-2027 | NO | NO | PF-5 |
| INDIA     |         | GUPTA    | B                            |           |        |                   |                          |        |            |    |    |      |



























|               |             |             |                                |         |        |                    |                          |        |            |    |    |       |
|---------------|-------------|-------------|--------------------------------|---------|--------|--------------------|--------------------------|--------|------------|----|----|-------|
| HANMATHA      | B           | DHARMENDRA  | Machhu Street Dist. INDIA      | Gujarat | 360025 | 1031990000038513   | Amount for unclaimed and | 60.80  | 01-04-2027 | NO | NO | PF-5  |
| AGDOL         | B           | CHANDRAN    | At Bhech The Chitra N. INDIA   | Gujarat | 360025 | 1031990000038514   | Amount for unclaimed and | 222.00 | 01-04-2027 | NO | NO | PF-1  |
| KETAN         | SHAMBHAR    | RATINDO     | Amber Society 2nd Flr INDIA    | Gujarat | 360020 | 103144600005042939 | Amount for unclaimed and | 236.56 | 02-04-2027 | NO | NO | PF-5  |
| VASUBHAI      | GOPALRAO    | GADHVI      | Z-1 Shri Chhatrapati INDIA     | Gujarat | 360020 | 1031990000032084   | Amount for unclaimed and | 108.56 | 01-04-2027 | NO | NO | PF-5  |
| SHITALBEN     | CHIDLA      | CHIDLA      | Jayesh Street, Near INDIA      | Gujarat | 360025 | 1030079111125968   | Amount for unclaimed and | 60.80  | 01-04-2027 | NO | NO | PF-5  |
| JIJIBENBEN    | CHIDLA      | CHIDLA      | Amalraj Street, Near INDIA     | Gujarat | 360025 | 1030079111125969   | Amount for unclaimed and | 60.80  | 01-04-2027 | NO | NO | PF-5  |
| VIMAL         | JINABAI     | KAKATIYA    | 17 Bhujangpuri Rajput INDIA    | Gujarat | 360020 | 1030880000016678   | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-10 |
| ANANDHIA      | H           | KAKATIYA    | At East Mangalpur INDIA        | Gujarat | 360020 | 1031446000038515   | Amount for unclaimed and | 60.80  | 01-04-2027 | NO | NO | PF-5  |
| CHANDRAN      | CHETANANATH | SHRINATH    | Bhadrang P. S., Gem INDIA      | Gujarat | 360011 | 1031446000038516   | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-10 |
| JITENDRANATH  | RAJESH      | JADAV       | Manga Nagar, Thri INDIA        | Gujarat | 360011 | 1031980000013829   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| NILESH        | BARBARI     | CHAVHAN     | Z-1 Bhogvanji Khande INDIA     | Gujarat | 360011 | 1031990000032781   | Amount for unclaimed and | 14.80  | 01-04-2027 | NO | NO | PF-5  |
| ANILKUMAR     | B           | MALVIYA     | CA Bhambhani V.fer INDIA       | Gujarat | 360011 | 1031990000031882   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| KIRITKUMAR    | HARIBAI     | SHINDE      | CA Anandji S. Patel INDIA      | Gujarat | 360011 | 1031990000031883   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| NILESH        | BHUPATRAI   | RAVAL       | Yashraj Near Mr. INDIA         | Gujarat | 360011 | 1031990000031884   | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5  |
| MAHESH        | LAKSHMI     | SHINDE      | Near B. Nagar, S. INDIA        | Gujarat | 360011 | 1031990000031885   | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5  |
| SUKRANATH     | HETIBHAI    | LADAVIA     | Yashraj - J. Central INDIA     | Gujarat | 360011 | 1031990000031886   | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5  |
| KETANANATH    | MOHANRAO    | SHINDE      | Near Bhambhani, INDIA          | Gujarat | 360011 | 1031990000031887   | Amount for unclaimed and | 96.00  | 01-04-2027 | NO | NO | PF-5  |
| DHIRE         | ARJUN       | LANGANI     | At V. Kam. Post, INDIA         | Gujarat | 360011 | 1030419000040285   | Amount for unclaimed and | 80.00  | 01-04-2027 | NO | NO | PF-5  |
| ARJUN         | ARJUN       | LANGANI     | At V. Kam. Post, INDIA         | Gujarat | 360011 | 1030419000040286   | Amount for unclaimed and | 80.00  | 01-04-2027 | NO | NO | PF-5  |
| RAKESH        | GOVINDRAO   | VAJJI       | At Vinayk Nagar, INDIA         | Gujarat | 360011 | 1030419000040287   | Amount for unclaimed and | 240.00 | 01-04-2027 | NO | NO | PF-5  |
| ACTYANILKUMAR | GOVINDRAO   | PANDEY      | At Vinayk Nagar, INDIA         | Gujarat | 360011 | 1030419000040288   | Amount for unclaimed and | 125.00 | 01-04-2027 | NO | NO | PF-5  |
| ASADURVA      | KUNLE       | VARMA       | 18, Furqana S. Te, INDIA       | Gujarat | 360020 | 103007911112444    | Amount for unclaimed and | 60.80  | 01-04-2027 | NO | NO | PF-5  |
| CHANDRAN      | DHARBAI     | SHINDE      | Near Park Road, INDIA          | Gujarat | 360020 | 1031990000032085   | Amount for unclaimed and | 22.00  | 01-04-2027 | NO | NO | PF-5  |
| RAJESHKUMAR   | GOPAL       | TILVA       | Village, Torana Te, INDIA      | Gujarat | 360020 | 1031446000050808   | Amount for unclaimed and | 60.80  | 01-04-2027 | NO | NO | PF-5  |
| VASUBHAI      | MOHANRAO    | SHINDE      | Near Chhatrapati, INDIA        | Gujarat | 360020 | 103007911112077    | Amount for unclaimed and | 26.00  | 01-04-2027 | NO | NO | PF-5  |
| SURESH        | KUMAR       | PARMAR      | Chhatrapati, S. INDIA          | Gujarat | 360020 | 1031990000031228   | Amount for unclaimed and | 226.16 | 01-04-2027 | NO | NO | PF-5  |
| MANOJ         | RAJESH      | PARMAR      | Palankhedi, Chhatrapati, INDIA | Gujarat | 360020 | 1031990000031229   | Amount for unclaimed and | 128.00 | 01-04-2027 | NO | NO | PF-5  |
| DHIRESH       | EDUAR       | RAJESHKUMAR | To Panchsheel Tal. INDIA       | Gujarat | 360020 | 103000020313028    | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031231   | Amount for unclaimed and | 128.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | On Gulshan, INDIA              | Gujarat | 360020 | 1031990000031232   | Amount for unclaimed and | 224.00 | 01-04-2027 | NO | NO | PF-5  |
| MANOJ         | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031233   | Amount for unclaimed and | 128.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | On New Near, INDIA             | Gujarat | 360020 | 1031990000031234   | Amount for unclaimed and | 154.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | Chhatrapati, East INDIA        | Gujarat | 360020 | 1031990000031235   | Amount for unclaimed and | 75.00  | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | Shyam, Malhava, INDIA          | Gujarat | 360020 | 103000000001688    | Amount for unclaimed and | 32.00  | 01-04-2027 | NO | NO | PF-5  |
| DHIRESH       | RAJESH      | RAJESHKUMAR | Chhatrapati, East INDIA        | Gujarat | 360020 | 1031990000031236   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | Kuldevi, Near, INDIA           | Gujarat | 360020 | 1031990000031237   | Amount for unclaimed and | 144.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | Chhatrapati, Near, INDIA       | Gujarat | 360020 | 1031990000031238   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031239   | Amount for unclaimed and | 144.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031240   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031241   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031242   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031243   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031244   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031245   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031246   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031247   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031248   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031249   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031250   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031251   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031252   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031253   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031254   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031255   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031256   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031257   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031258   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031259   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031260   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031261   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031262   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031263   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031264   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031265   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031266   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031267   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031268   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031269   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031270   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031271   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031272   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031273   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031274   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031275   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031276   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031277   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031278   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031279   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031280   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031281   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031282   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031283   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031284   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031285   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031286   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031287   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031288   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031289   | Amount for unclaimed and | 100.00 | 01-04-2027 | NO | NO | PF-5  |
| RAJESH        | RAJESH      | RAJESHKUMAR | At Vinayk Nagar, INDIA         | Gujarat | 360020 | 1031990000031290   | Amount for unclaimed and | 1      |            |    |    |       |

























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| BIKASHINI    | CHATURVEDI    | MAKANA   | Haraman An Naha N India      | Gujarat | 386002 | 120330004802860 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| KAMRANGANA   | GANGULI       | SHAH     | 24 Sanyasrao Sociy India     | Gujarat | 386002 | 120330004802864 | Amount for unclaimed and | 228.16 | 02.06.2027 | NO | NO | PF-1 |
| PREETI       | S             | PANDEY   | M 00 Lakshmi Mohl India      | Gujarat | 386002 | 120410000000160 | Amount for unclaimed and | 238.16 | 02.06.2027 | NO | NO | PF-5 |
| ECOMAR       | ASHOKRAM      | BARDI    | 12 South Society India       | Gujarat | 386002 | 120410000000164 | Amount for unclaimed and | 238.16 | 02.06.2027 | NO | NO | PF-5 |
| PRADIPKUMAR  | ASHOKRAM      | BARDI    | 7 Harman Vn, Bafra India     | Gujarat | 386002 | 120470000000170 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| MANGESHRAM   | INDRANIL      | PRASAD   | 21 Kalyanani 1 P Park India  | Gujarat | 386002 | 120470000000164 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| KULDEVI      | RAJENDRANATH  | MAKANA   | M 0 Lakshmi Mohl India       | Gujarat | 386002 | 120470000000166 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| KALPATEEN    | INDRANIL      | TRIVEDI  | 12 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000168 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHRIGABHINI  | SHANTILAL     | PATEL    | 24 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000170 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| PRITIKA      | S             | GUPTA    | 24 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000172 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| PATEL        | INTERMEDIARY  | HIRABAI  | At Devnagar P A Mohl India   | Gujarat | 386002 | 120470000000174 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHAKHESHWARI | N             | MAKANA   | Chh Anand Mohl C N India     | Gujarat | 386002 | 120470000000176 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| C            | BIKASH        | MAKANA   | M 0 Lakshmi Mohl India       | Gujarat | 386002 | 120470000000178 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| VIPUL        | MAKALAL       | PATEL    | 24 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000180 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHABER       | KALASHI       | SHAH     | 34 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000182 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| NEELA        | M             | MAKANA   | 23 Devarnagar Sociy India    | Gujarat | 386002 | 120470000000184 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| HARSHADKUMAR | S             | MOODI    | 14 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000186 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| KETUKUMAR    | CHILSHA       | SHARMA   | 12 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000188 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| PATEL        | JAGJIVANIBAI  | PRASAD   | 30 Bafra Bungalw Mohl India  | Gujarat | 386002 | 120470000000190 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| CHANDRANATH  | MAKANA        | MAKANA   | 27 Royal Nagar Sociy India   | Gujarat | 386002 | 120470000000192 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| DIPKUMAR     | RATENDRA      | RAO      | 10 Ntra Apperment India      | Gujarat | 386002 | 120470000000194 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| MAKANA       | MAKANA        | MAKANA   | 17 Royal Nagar Sociy India   | Gujarat | 386002 | 120470000000196 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| KEDARVAL     | RANCHHODH     | PRASAD   | 7 Anand Park Sociy India     | Gujarat | 386002 | 120470000000198 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| MAKANA       | MAKANA        | MAKANA   | 8 Bafra Bungalw Sociy India  | Gujarat | 386002 | 120470000000200 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| PANAKRAMAM   | MAKALAL       | DZA      | 184 Egghillm Sra T R India   | Gujarat | 386002 | 120470000000202 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SATISHBHAI   | CHANDRUBAI    | MAKANA   | 213 Manikya Vn India         | Gujarat | 386002 | 120470000000204 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SOJANI       | PRATYUSH      | FAJIL    | 228 Telavem Sra T India      | Gujarat | 386002 | 120470000000206 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| HIEN         | HARSHADKUMAR  | MOODI    | 20 Bafra Bungalw Sociy India | Gujarat | 386002 | 120470000000208 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| CHANDRANATH  | SANJAY        | SINGH    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000210 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| VIMALAKUMAR  | BHAKHAR       | PRASAD   | 9 Bafra Bungalw Sociy India  | Gujarat | 386002 | 120470000000212 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| JAGDIP       | P             | PATEL    | 15 Ghosla Sociy Dary India   | Gujarat | 386002 | 120470000000214 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| NIKESHKUMAR  | BEHAR         | MAKANA   | 70 Nanyasrao Sociy India     | Gujarat | 386002 | 120470000000216 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| CHANDRANATH  | RAJESH        | THAKOR   | 13 Ghosla Sociy Dary India   | Gujarat | 386002 | 120470000000218 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| PATEL        | VASANTHAKUMAR | SHIVBHAI | 16 Ghosla Sociy Dary India   | Gujarat | 386002 | 120470000000220 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| CHANDRANATH  | BHAKHAR       | SHARMA   | 16 Ghosla Sociy Dary India   | Gujarat | 386002 | 120470000000222 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHIVBHAI     | FRANZINIA     | PATEL    | 3 F D 2 Ananya Sociy India   | Gujarat | 386002 | 120470000000224 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHIVBHAI     | TOGBERAN      | SUNGAR   | 24 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000226 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| NANDESHKUMAR | RAJENDRA      | ISOJARI  | 14 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000228 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| MANGESH      | MAKANA        | MAKANA   | 14 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000230 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| BALBHAI      | DAVABAI       | CHANDRUK | At Prangadh Post India       | Gujarat | 386002 | 120470000000232 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| PATEL        | FRANZINIA     | PATEL    | 12 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000234 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| JAGDESHKUMAR | FRANZINIA     | PATEL    | 12 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000236 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| ANJANATH     | FRANZINIA     | PATEL    | 12 Sanyasrao Sociy India     | Gujarat | 386002 | 120470000000238 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SARAD        | SAHAYDAS      | NURJI    | H 17 P 7 Af B India          | Gujarat | 386002 | 120470000000240 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| JAYSHANKAR   | YASH          | BEHAR    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000242 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| NIJUL        | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000244 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| BADESHI      | BHAKHAR       | ACHARIA  | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000246 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| KANTIL       | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000248 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHUKAR       | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000250 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| BHAKHAR      | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000252 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHUKAR       | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000254 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| JYOTSHKUMAR  | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000256 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| RAJESH       | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000258 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000260 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| SHIVBHAI     | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000262 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000264 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000266 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000268 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000270 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000272 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000274 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000276 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000278 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000280 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000282 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000284 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000286 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000288 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000290 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000292 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000294 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000296 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000298 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000300 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000302 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000304 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000306 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000308 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000310 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000312 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000314 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000316 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000318 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000320 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000322 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000324 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000326 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000328 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO | NO | PF-5 |
| FRANZINIA    | FRANZINIA     | PATEL    | 120 Sanyasrao Sociy India    | Gujarat | 386002 | 120470000000330 | Amount for unclaimed and | 64.00  | 02.06.2027 | NO |    |      |

















|                 |            |               |                                    |             |        |                 |                          |        |            |    |    |      |
|-----------------|------------|---------------|------------------------------------|-------------|--------|-----------------|--------------------------|--------|------------|----|----|------|
| KULIAN          | KOTHAJEE   | MANI          | 8205 Sarpanch New India            | Maharashtra | 400022 | 1267200-1058824 | Amount for unclaimed and | 56.00  | 05-06-2027 | NO | NO | PF-5 |
| CUTTNER         | ESKOTWAR   | VIKATESHWARAN | 325, 1/17 Nagar No. 1              | INDIA       | 400022 | 1267200-1058824 | Amount for unclaimed and | 56.00  | 05-06-2027 | NO | NO | PF-5 |
| MANGAL          | ARTI       | SINGH         | 100725 Noida, India                | Maharashtra | 400022 | 1302400-1020893 | Amount for unclaimed and | 136.00 | 05-06-2027 | NO | NO | PF-5 |
| ANANDKUMAR      | SHARMA     | INDIA         | T-12, Room No. 2022                | INDIA       | 400022 | 1302400-1218924 | Amount for unclaimed and | 64.00  | 05-06-2027 | NO | NO | PF-5 |
| RAMASUBRAMANIAN | S          | SUBRAMANIAN   | Kanpur Nagar West, India           | Maharashtra | 400022 | 1300001-1470842 | Amount for unclaimed and | 72.00  | 05-06-2027 | NO | NO | PF-5 |
| RAJESH          | R          | SINGH         | 146 Poojapati Nagar, India         | Maharashtra | 400022 | 1300001-1470842 | Amount for unclaimed and | 42.00  | 05-06-2027 | NO | NO | PF-5 |
| MURUGAN         | VIJAY      | RAGHUNATH     | 100 Poojapati Nagar, India         | Maharashtra | 400022 | 1300001-1470842 | Amount for unclaimed and | 42.00  | 05-06-2027 | NO | NO | PF-5 |
| ABHISEK         | ANIL       | FRANCO        | 471446, Noida, Nagar, India        | Maharashtra | 400024 | 1267200-0304833 | Amount for unclaimed and | 51.00  | 05-06-2027 | NO | NO | PF-5 |
| MADHURA         | ANIL       | KANWAR        | A-1, Southam, Digi, India          | Maharashtra | 400024 | 1268000-0418178 | Amount for unclaimed and | 0.32   | 05-06-2027 | NO | NO | PF-5 |
| APPA            | GANGA      | GANESH        | 100 Poojapati Nagar, India         | Maharashtra | 400024 | 1301300-0204188 | Amount for unclaimed and | 21.00  | 05-06-2027 | NO | NO | PF-5 |
| SHRENI          | ANIL       | SURNA         | 2801, 2/20 Frd, New India          | Maharashtra | 400025 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| RAJESH          | KANISHK    | GANDE         | 75, Ashokrao Chawl, India          | Maharashtra | 400025 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| RAJESH          | B          | GANESH        | 100 Poojapati Nagar, India         | Maharashtra | 400025 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| ROHINI          | BHARAT     | INDIA         | 35, Infratech, Bldg. 3, India      | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| DIPTI           | SHAM       | INDIA         | 1, T-2, Bhand, Chawl, India        | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SHIRSHAD        | VISHWAKS   | RAJESH        | 18, Ashokrao Chawl, India          | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SUDAN           | HUSEIN     | INDIA         | 18, Ashokrao Chawl, India          | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| POOJA           | SANVI      | INDIA         | 15, Nirma, Malad Bar, India        | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| JAYDEVI         | RAJENDRA   | INDIA         | 1, 5/27, Anand Nagar, India        | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| MUSTAFA         | MUMIN      | THEBYEV       | 42, 5th Tower, Vengal, India       | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| ADITHYAN        | SHARAD     | INDIA         | 2nd Floor, Flat No. 201, India     | Maharashtra | 400026 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| MEDIA           | RAJANENDRA | INDIA         | 11, 1st Floor, Bhand, Chawl, India | Maharashtra | 400027 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHIL           | DILIPKUMAR | INDIA         | 1161, A, Bldg, Shreeji, India      | Maharashtra | 400027 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SHAM            | INDIA      | INDIA         | 1205, A, Bldg, Shreeji, India      | Maharashtra | 400027 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| HARDA           | YUSUF      | INDIA         | 1303, Sar, Vaidhath, Ch, India     | Maharashtra | 400027 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SAHIL           | INDIA      | INDIA         | 18, 9/11, 1st Floor, Park, India   | Maharashtra | 400027 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SAHIL           | INDIA      | INDIA         | 1, 28/27, Ashokrao Nagar, India    | Maharashtra | 400027 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| HENA            | KUMAR      | KOTHAR        | Varadhanga, Ind, India             | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| CHANDRANANT     | PRENSH     | CHENNAI       | 48, L, Sarpanch, New India         | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| MANOJ           | INDIA      | INDIA         | 85, Sarpanch, New India            | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| DATTATRAYA      | INDIA      | INDIA         | 15, Poojapati Nagar, India         | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| RAJESH          | AMARJYOT   | INDIA         | CSQA, Poojapati Nagar, India       | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NETA            | INDIA      | INDIA         | 40, Bldg, Shreeji, India           | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| PRASANT         | CHAKRAN    | MURKEDDE      | 60, Bldg, Shreeji, India           | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SHREY           | ANGAD      | INDIA         | 60, Bldg, Shreeji, India           | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| SHREY           | ANGAD      | INDIA         | 60, Bldg, Shreeji, India           | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| PRATYUSHA       | DASGRIH    | BIJE          | 2, 1st Floor, Park, New India      | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| RANJANA         | INDIA      | INDIA         | 4, 19, 1st Floor, Park, New India  | Maharashtra | 400028 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| ARJUN           | S          | SCOTT         | 4, 19, 1st Floor, Park, New India  | Maharashtra | 400029 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        | Maharashtra | 400031 | 1301800-0041784 | Amount for unclaimed and | 160.00 | 05-06-2027 | NO | NO | PF-5 |
| NIHARA          | INDIA      | INDIA         | 361, Bldg, Apartment, India        |             |        |                 |                          |        |            |    |    |      |





























































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|---------------|----------|--------------|--------------------------|-------|--------|--------|-----------------|---|--------------------------|-------|------------|----|----|------|
| K             | T        | DEEPAK       | 46k_Malayali_Mangal      | INDIA | Kerala | 560275 | IN002031229075  | A | Amount for unclaimed and | 32.00 | 05-06-2022 | NO | NO | PF-5 |
| SEETHARAMU    | N        |              | No 302, 28 Main, 2nd Flr | INDIA | Kerala | 560275 | IN002031229728  | A | Amount for unclaimed and | 24.00 | 05-06-2022 | NO | NO | PF-5 |
| SUBRAMANIAM   | A        | S            | No 514 Cross 1st Flr     | INDIA | Kerala | 560275 | IN001511718454  | A | Amount for unclaimed and | 56.00 | 05-06-2022 | NO | NO | PF-5 |
| VEDYATHATHAN  |          |              | Flr No 1, Lalaya Road    | INDIA | Kerala | 560275 | IN001131202705  | A | Amount for unclaimed and | 16.00 | 05-06-2022 | NO | NO | PF-5 |
| ASDRA         |          | SHAZA        | Flr No 3rd Flr           | INDIA | Kerala | 560275 | IN001511235190  | A | Amount for unclaimed and | 16.00 | 05-06-2022 | NO | NO | PF-5 |
| MANAVANSA     |          |              | 1495 Changanassery       | INDIA | Kerala | 560275 | IN002031202182  | A | Amount for unclaimed and | 16.00 | 05-06-2022 | NO | NO | PF-5 |
| INDRALPA      |          | S            | No 34 Cross Marthi       | INDIA | Kerala | 560275 | IN001921003382  | A | Amount for unclaimed and | 56.00 | 05-06-2022 | NO | NO | PF-5 |
| ART           | CA       | MANGALURU    | No 202 Changanassery     | INDIA | Kerala | 560275 | IN001921003208  | A | Amount for unclaimed and | 24.00 | 05-06-2022 | NO | NO | PF-5 |
| SOHNI         |          |              | No 58 West Cross 2nd     | INDIA | Kerala | 560275 | IN001511004177  | A | Amount for unclaimed and | 22.00 | 05-06-2022 | NO | NO | PF-5 |
| MUSGAM        |          | LANGATETTA   | No 302 Cross 2nd         | INDIA | Kerala | 560275 | IN001511022183  | A | Amount for unclaimed and | 22.00 | 05-06-2022 | NO | NO | PF-5 |
| BAKASHIBHARAN | SVA      | MANANDAN     | No 11, 2nd Main, 1st     | INDIA | Kerala | 560276 | IN002031001842  | A | Amount for unclaimed and | 21.88 | 05-06-2022 | NO | NO | PF-5 |
| USADHA        |          | BEVITA       | No 108, 1st Main, 2nd    | INDIA | Kerala | 560276 | IN001921001824  | A | Amount for unclaimed and | 21.88 | 05-06-2022 | NO | NO | PF-5 |
| VIVEK         |          | DEEPA        | No 27 7th Main, 1st      | INDIA | Kerala | 560276 | IN020000001824  | A | Amount for unclaimed and | 4.40  | 05-06-2022 | NO | NO | PF-5 |
| VANDITA       | SHARATHA |              | No 8 Bk Main Road        | INDIA | Kerala | 560276 | IN001921001854  | A | Amount for unclaimed and | 11.00 | 05-06-2022 | NO | NO | PF-5 |
| SANGEETA      | PATIL    |              | C 202 2nd Main East      | INDIA | Kerala | 560276 | IN020000001215  | A | Amount for unclaimed and | 13.00 | 05-06-2022 | NO | NO | PF-5 |
| MOHIT         | DOV      | VERMA        | No 112 1st Main West     | INDIA | Kerala | 560276 | IN001921001854  | A | Amount for unclaimed and | 13.00 | 05-06-2022 | NO | NO | PF-5 |
| KATINA        |          | VERMA        | No 213 1st Main Road     | INDIA | Kerala | 560276 | IN001402125824  | A | Amount for unclaimed and | 43.84 | 05-06-2022 | NO | NO | PF-5 |
| HANDA         | M        | BAKSHAN      | No 105 2nd Cross 2nd     | INDIA | Kerala | 560276 | IN0017741312824 | A | Amount for unclaimed and | 96.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       | S        | UDUPA        | A 212 Brigade Millers    | INDIA | Kerala | 560276 | IN001511198817  | A | Amount for unclaimed and | 96.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       |          |              | 1296th Technopark        | INDIA | Kerala | 560276 | IN001511072070  | A | Amount for unclaimed and | 12.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       |          |              | No 301, 1, 3, Geetha     | INDIA | Kerala | 560276 | IN001921202127  | A | Amount for unclaimed and | 12.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       |          |              | H No 78, 2nd Cross 1st   | INDIA | Kerala | 560276 | IN001921202127  | A | Amount for unclaimed and | 24.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       |          |              | 1102 1st Main            | INDIA | Kerala | 560276 | IN001921202127  | A | Amount for unclaimed and | 12.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       |          |              | OMM Marsh Changan        | INDIA | Kerala | 560276 | IN001921202127  | A | Amount for unclaimed and | 12.00 | 05-06-2022 | NO | NO | PF-5 |
| SHRUTHI       |          |              | 8 202 4th Main Road      | INDIA | Kerala | 560276 | IN001921202127  | A | Amount for unclaimed and | 12.00 | 05-06-2022 | NO | NO | PF-5 |
| HONNANNA      |          | BIJAY        | No 541 2nd Main 1st      | INDIA | Kerala | 560276 | IN001402100124  | A | Amount for unclaimed and | 23.16 | 05-06-2022 | NO | NO | PF-5 |
| HONNANNA      |          | BIJAY        | 44 5th St, 212/202, 8    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| DIANATH       |          | INDAV        | 35, 10th Main Road       | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| DIANATH       |          |              | No 124/24 2nd Cross      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| ASWINI        | KUMAR    | DES          | No 727 4th Ger 1st       | INDIA | Kerala | 560276 | IN001511109150  | A | Amount for unclaimed and | 23.16 | 05-06-2022 | NO | NO | PF-5 |
| SANDHYA       |          | S            | No 502 Kalyani Colony    | INDIA | Kerala | 560276 | IN001511173044  | A | Amount for unclaimed and | 48.00 | 05-06-2022 | NO | NO | PF-5 |
| DEEPIKA       | T        | S            | 5, 10th Main 2nd         | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| SERWIL        | P        | S            | Manjupattam 1st          | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| ANUSKAR       |          | BAKSHAN      | No 801 2nd Cross 2nd     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| PRASAD        |          | NARASIMHAN   | No 101 2nd Cross 2nd     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| NATYANANDAN   |          | VEDYATHATHAN | 13 Anandapuri 1st        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| CHINMAY       | GANESH   | VEDYATHATHAN | 10 Lakshmi 7, 4 C        | INDIA | Kerala | 560276 | IN020000000211  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| CHINMAY       |          |              | 13 Lakshmi 7, 4 C        | INDIA | Kerala | 560276 | IN020000000211  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| VINAY         | SUDHAKAR | PAI          | C/S No 99 Main Road      | INDIA | Kerala | 560276 | IN001511441788  | A | Amount for unclaimed and | 96.00 | 05-06-2022 | NO | NO | PF-5 |
| SAJITH        |          | SUDHAKAR     | 107 2nd Main 2nd         | INDIA | Kerala | 560276 | IN001511448244  | A | Amount for unclaimed and | 11.24 | 05-06-2022 | NO | NO | PF-5 |
| SUJATHA       |          | MURTHY       | Changanassery 1st        | INDIA | Kerala | 560276 | IN001511778827  | A | Amount for unclaimed and | 96.00 | 05-06-2022 | NO | NO | PF-5 |
| CHITRA        |          |              | No 102/2 - 100, 8, 1st   | INDIA | Kerala | 560276 | IN001921201243  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| KARISHK       | SURABHI  | AGRAWAL      | No 27 5th Main 2nd       | INDIA | Kerala | 560276 | IN001511298817  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| KARISHK       |          |              | 1402 8th Phase 1st       | INDIA | Kerala | 560276 | IN001511298817  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| RADHI         | RUSHI    | SUNIL        | No 1720 7th Cross 1st    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| SHIBAR        |          | SHIBAR       | 775, 10th Bk Road        | INDIA | Kerala | 560276 | IN001811404130  | A | Amount for unclaimed and | 23.16 | 05-06-2022 | NO | NO | PF-5 |
| SAPRETHA      |          | KANTHARU     | No 152 2nd Main 2nd      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| RAJESH        | DOVINDA  |              | 1402 8th Phase 1st       | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| KARISHK       |          | ADASH        | 156/2 8th Phase 1st      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| VERDI         |          | GUTTL        | No 130 Anandapuri        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| ANANDASH      |          | SHAM         | No 47/4 1st Main 2nd     | INDIA | Kerala | 560276 | IN001402100124  | A | Amount for unclaimed and | 60.00 | 05-06-2022 | NO | NO | PF-5 |
| KRISHNA       | NEELI    | MURTHY       | No 15 Anandapuri         | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| VEENU         | MAHAVI   | CH           | Surath Technopark        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| SHRADDHA      |          | SHRADDHA     | No 112 2nd Main 2nd      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| KUMAR         | POOJA    | K            | 17 10th Main 1st         | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| B             | U        | KARTHIKE     | No 48 8th Main 4th       | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| B             | U        | KARTHIKE     | No 123 1 3 Main Road     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| B             | U        | SHANMUKH     | No 122 1st Main 2nd      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| B             | U        | SHANMUKH     | No 18, 1st C Layan       | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| B             | U        | SHANMUKH     | No 45, 1st Main, 10th    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| PRASHANT      | K        | GATHE        | 150/2 4th Main Road      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 192 2nd Cross 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 15/2 3rd Main 2nd     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 242 1st Phase 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 36 Rajapalappuram        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 40/2, 17th C Cross    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | Changanassery 1st        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 102 2nd Cross 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 15/2 3rd Main 2nd        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 18, 1st C Layan       | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 45, 1st Main, 10th    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 150/2 4th Main Road      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 192 2nd Cross 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 15/2 3rd Main 2nd     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 242 1st Phase 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 36 Rajapalappuram        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 40/2, 17th C Cross    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | Changanassery 1st        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 102 2nd Cross 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 15/2 3rd Main 2nd        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 18, 1st C Layan       | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 45, 1st Main, 10th    | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 150/2 4th Main Road      | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 192 2nd Cross 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 15/2 3rd Main 2nd     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | No 242 1st Phase 1st     | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     | 36 Rajapalappuram        | INDIA | Kerala | 560276 | IN001921021408  | A | Amount for unclaimed and | 11.64 | 05-06-2022 | NO | NO | PF-5 |
| K             |          | SHANMUKH     |                          |       |        |        |                 |   |                          |       |            |    |    |      |

















|                |             |             |                           |       |           |        |                |                          |        |            |    |    |    |     |
|----------------|-------------|-------------|---------------------------|-------|-----------|--------|----------------|--------------------------|--------|------------|----|----|----|-----|
| LEJU           | JOSE        | S           | Therakalathu House IV     | India | Veravalur | 685546 | IN000111021164 | Amount for unclaimed and | 6.32   | 05-09-2027 | NO | NO | NO | PF5 |
| SREERATHI      |             |             | Therakalathu House V      | India | Veravalur | 685556 | IN000111021278 | Amount for unclaimed and | 105.56 | 05-09-2027 | NO | NO | NO | PF5 |
| ROJAN          | M           | AUGUSTINE   | Therakalathu House VI     | India | Veravalur | 685561 | IN000201126937 | Amount for unclaimed and | 89.00  | 05-09-2027 | NO | NO | NO | PF5 |
| VASOON         | K           |             | Therakalathu House VII    | India | Veravalur | 685562 | IN000201119187 | Amount for unclaimed and | 222.16 | 05-09-2027 | NO | NO | NO | PF5 |
| JOSEPH         | P           | JAY         | Therakalathu House VIII   | India | Veravalur | 685564 | IN000201121884 | Amount for unclaimed and | 84.00  | 05-09-2027 | NO | NO | NO | PF5 |
| KALAM          | P           | JOY         | Therakalathu House IX     | India | Veravalur | 685564 | IN000201121884 | Amount for unclaimed and | 22.00  | 05-09-2027 | NO | NO | NO | PF5 |
| PANKAJLAL      | FRANCIS     | L           | Therakalathu House X      | India | Veravalur | 685565 | IN000201121884 | Amount for unclaimed and | 10.00  | 05-09-2027 | NO | NO | NO | PF5 |
| BAJU           | K           | R           | Therakalathu House XI     | India | Veravalur | 685576 | IN000201121884 | Amount for unclaimed and | 12.00  | 05-09-2027 | NO | NO | NO | PF5 |
| SHAKI          | J           | JOSEPH      | Therakalathu House XII    | India | Veravalur | 685576 | IN000201121884 | Amount for unclaimed and | 12.00  | 05-09-2027 | NO | NO | NO | PF5 |
| JOSEPH         | K           | A           | Kattappanad House I       | India | Veravalur | 685583 | IN000201121884 | Amount for unclaimed and | 56.00  | 05-09-2027 | NO | NO | NO | PF5 |
| SURESH         | C           |             | Kattappanad House II      | India | Veravalur | 685583 | IN000201121884 | Amount for unclaimed and | 71.00  | 05-09-2027 | NO | NO | NO | PF5 |
| BERNARD        | F           | C           | Kattappanad House III     | India | Veravalur | 685583 | IN000201121884 | Amount for unclaimed and | 71.00  | 05-09-2027 | NO | NO | NO | PF5 |
| MANOJ          | T           | PAUL        | Kattappanad House IV      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 11.00  | 05-09-2027 | NO | NO | NO | PF5 |
| SALAN          | F           | C           | Kattappanad House V       | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 11.00  | 05-09-2027 | NO | NO | NO | PF5 |
| SUNIL          | F           | JOSEPH      | Kattappanad House VI      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 17.00  | 05-09-2027 | NO | NO | NO | PF5 |
| BOY            |             |             | Kattappanad House VII     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 11.00  | 05-09-2027 | NO | NO | NO | PF5 |
| SARITHESHWARAR | I           | SUNIL       | Kattappanad House VIII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 18.00  | 05-09-2027 | NO | NO | NO | PF5 |
| JOSE           | FE          |             | Kattappanad House IX      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 45.00  | 05-09-2027 | NO | NO | NO | PF5 |
| JINDU          | JOSE        | FE          | Kattappanad House X       | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 17.00  | 05-09-2027 | NO | NO | NO | PF5 |
| BIJU           | JACOB       |             | Kattappanad House XI      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 28.00  | 05-09-2027 | NO | NO | NO | PF5 |
| RAJU           | THOMAS      |             | Kattappanad House XII     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 21.00  | 05-09-2027 | NO | NO | NO | PF5 |
| MANOJ          | B           | RAMANAGOPAL | Kattappanad House XIII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 62.00  | 05-09-2027 | NO | NO | NO | PF5 |
| VASANT         |             |             | Kattappanad House XIV     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 10.00  | 05-09-2027 | NO | NO | NO | PF5 |
| RENU           | BIJU        | MADHON      | Kattappanad House XV      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 12.00  | 05-09-2027 | NO | NO | NO | PF5 |
| MAHESH         | A           | RAMANAGOPAL | Kattappanad House XVI     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 12.00  | 05-09-2027 | NO | NO | NO | PF5 |
| GOVIND         | M           | C           | Kattappanad House XVII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 70.00  | 05-09-2027 | NO | NO | NO | PF5 |
| RAMON          | K           | C           | Kattappanad House XVIII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 3.00   | 05-09-2027 | NO | NO | NO | PF5 |
| MANJUL         | T           | SURESH      | Kattappanad House XIX     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 48.00  | 05-09-2027 | NO | NO | NO | PF5 |
| P              | RAMANAGOPAL |             | Kattappanad House XX      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 64.00  | 05-09-2027 | NO | NO | NO | PF5 |
| SARU           | ABRAHAM     | THOMAS      | Kattappanad House XXI     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RAJU           | THOMAS      | THOMAS      | Kattappanad House XXII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SCAM           | MADHAN      | THOMAS      | Kattappanad House XXIII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SAREN          | K           | THOMAS      | Kattappanad House XXIV    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| MAHESH         | ANYPAPILLU  | K           | Kattappanad House XXV     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SHREYAS        | K           | THOMAS      | Kattappanad House XXVI    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| BHISHU         | B           | K           | Kattappanad House XXVII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SEBASTIAN      | K           | THOMAS      | Kattappanad House XXVIII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| THOMAS         | C           | KURIAKOS    | Kattappanad House XXIX    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| JOSEPH         | T           | T           | Kattappanad House XXX     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| THOMAS         | V           | T           | Kattappanad House XXXI    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| VISHNU         | C           | ARAVIND     | Kattappanad House XXXII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| MATHY          | AUGUSTINE   |             | Kattappanad House XXXIII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ABRAHAM        | VASANT      |             | Kattappanad House XXXIV   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| PRASAD         | P           | P           | Kattappanad House XXXV    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| JEFF           | TOM         | FRANCO      | Kattappanad House XXXVI   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ANNEE          | ABRAHAM     | ZACHARIAS   | Kattappanad House XXXVII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| BEJU           | ZACHARIAS   |             | Kattappanad House XXXVIII | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ROBIN          | MATHWY      |             | Kattappanad House XXXIX   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SURESH         | JOSEPH      |             | Kattappanad House XL      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| KAVIN          | KURIAN      | P           | Kattappanad House XLI     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SHYAM          | JOSEPH      | M           | Kattappanad House XLII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| KURIAKOS       | JOSEPH      | M           | Kattappanad House XLIII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| MARIA          | F           | V           | Kattappanad House XLIV    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SCANDAMANI     | P           | H           | Kattappanad House XLV     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| NAGASAD        | P           | H           | Kattappanad House XLVI    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| PRASANTH       | P           | S           | Kattappanad House XLVII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SHEER          | JOSEPH      | S           | Kattappanad House XLVIII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| REEMAH         | THOMAS      |             | Kattappanad House XLIX    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| OMANA          | THOMAS      |             | Kattappanad House L       | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| AMIL           | K           | BENNY       | Kattappanad House LI      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| PAUL           | K           | SEBASTIAN   | Kattappanad House LII     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| GEORGE         | ITINAZ      |             | Kattappanad House LIII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RENU           | SIMONE      |             | Kattappanad House LIV     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| MARY           | GEORGE      |             | Kattappanad House LV      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ZION           | T           | JOSEPH      | Kattappanad House LVI     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ANTHONY        | M           | C           | Kattappanad House LVII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| KALATHY        | CHERIAN     | M           | Kattappanad House LVIII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ANTHONY        | P           | PAUL        | Kattappanad House LIX     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ELIODE         | FRANCO      |             | Kattappanad House LX      | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| ABBY           | FRANCO      |             | Kattappanad House LXI     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| PRITHA         | FRANCO      |             | Kattappanad House LXII    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| K              | RODAN       |             | Kattappanad House LXIII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| NARAYANAN      | RODAN       |             | Kattappanad House LXIV    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| SUBRAMANIAM    | RODAN       |             | Kattappanad House LXV     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| THOMAS         | RODAN       |             | Kattappanad House LXVI    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXVII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXVIII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXIX    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXX     | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXI    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXII   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXIII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXIV   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXV    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXVI   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXVII  | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXVIII | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXIX   | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |
| RODAN          | RODAN       |             | Kattappanad House LXXX    | India | Veravalur | 685585 | IN000201121884 | Amount for unclaimed and | 4.00   | 05-09-2027 | NO | NO | NO | PF5 |

















|            |             |             |                         |       |             |        |                  |   |                          |        |            |    |    |      |
|------------|-------------|-------------|-------------------------|-------|-------------|--------|------------------|---|--------------------------|--------|------------|----|----|------|
| HANDESA    | KUMAR       | SETHI       | Ph - Bara Jala Bara Reg | INDIA | West Bengal | 786125 | 1203900100291397 | A | Amount for unclaimed and | 64.00  | 08.06.2022 | NO | NO | PF-5 |
| HANDESA    | KUMAR       | SETHI       | Ph - Phani Bara Reg     | INDIA | West Bengal | 786125 | 1203900100292039 | A | Amount for unclaimed and | 64.00  | 08.06.2022 | NO | NO | PF-5 |
| KIRAN      | LAL         | GOIN        | Ph - Poo Bara Reg       | INDIA | West Bengal | 786125 | 1203900100292051 | A | Amount for unclaimed and | 100.00 | 08.06.2022 | NO | NO | PF-5 |
| TAHA       | DOB         | GOLCHA      | Ph - G. Chandra Reg     | INDIA | West Bengal | 786125 | 1203900100292054 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| NIRJALA    | DOY         | MANIBHARI   | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292120 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| BIMALA     | DOY         | JAIN        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292121 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SWAPNA     | SUNAM       | NAVA        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292122 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SWAPNA     | SUNAM       | CHANDRABATI | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292123 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SARAJ      | KUMAR       | LARGOSE     | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292124 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SHAMPA     | CHAND       | GOIN        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292125 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| DIPANKAR   | SAHA        | PAUL        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292126 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| DEBANI     | SAHA        | PAUL        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292127 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| UTTAM      | ADHIC       | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292128 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| ABHISHEK   | PARBEY      | CHANDRABATI | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292129 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| MAC        | DONALD      | DHIZGEL     | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292130 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| MAC        | SINGH       | THAKUR      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292131 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| PRADIP     | PATRA       | THAKUR      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292132 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| GAURANAD   | KUMAR       | THAKUR      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292133 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| MANDI      | GOLIA       | KUMAR       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292134 | A | Amount for unclaimed and | 111.12 | 08.06.2022 | NO | NO | PF-5 |
| SURESH     | KUMAR       | KUMAR       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292135 | A | Amount for unclaimed and | 218.56 | 08.06.2022 | NO | NO | PF-5 |
| PRIYATRA   | RAO         | THAKUR      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292136 | A | Amount for unclaimed and | 218.56 | 08.06.2022 | NO | NO | PF-5 |
| MAHENDRA   | AGARWAL     | CHAND       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292137 | A | Amount for unclaimed and | 86.00  | 08.06.2022 | NO | NO | PF-5 |
| CHITRA     | CHAND       | CHAND       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292138 | A | Amount for unclaimed and | 158.00 | 08.06.2022 | NO | NO | PF-5 |
| ANANT      | THAKUR      | CHAND       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292139 | A | Amount for unclaimed and | 38.00  | 08.06.2022 | NO | NO | PF-5 |
| SOMNATH    | DEBATA      | CHAND       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292140 | A | Amount for unclaimed and | 80.12  | 08.06.2022 | NO | NO | PF-5 |
| THINLAY    | N LERCHA    | CHAND       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292141 | A | Amount for unclaimed and | 73.00  | 08.06.2022 | NO | NO | PF-5 |
| GANGA      | BAIKUNTH    | GURUNG      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292142 | A | Amount for unclaimed and | 62.00  | 08.06.2022 | NO | NO | PF-5 |
| LEKHA      | DEBATA      | CHAND       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292143 | A | Amount for unclaimed and | 72.00  | 08.06.2022 | NO | NO | PF-5 |
| KADUNDA    | SHARMA      | ROY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292144 | A | Amount for unclaimed and | 140.08 | 08.06.2022 | NO | NO | PF-5 |
| AYISHI     | CHANDRA     | CHATTERJEE  | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292145 | A | Amount for unclaimed and | 21.00  | 08.06.2022 | NO | NO | PF-5 |
| AYISHI     | CHANDRA     | CHATTERJEE  | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292146 | A | Amount for unclaimed and | 1.40   | 08.06.2022 | NO | NO | PF-5 |
| SAMANTI    | BEHRA       | PAUL        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292147 | A | Amount for unclaimed and | 173.76 | 08.06.2022 | NO | NO | PF-5 |
| BHAKANANDA | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292148 | A | Amount for unclaimed and | 21.24  | 08.06.2022 | NO | NO | PF-5 |
| SWAPNA     | CHANDRA     | SAHA        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292149 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| BARANATA   | CHANDRA     | SAHA        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292150 | A | Amount for unclaimed and | 29.00  | 08.06.2022 | NO | NO | PF-5 |
| PROBODIT   | KUMAR       | SAHA        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292151 | A | Amount for unclaimed and | 113.20 | 08.06.2022 | NO | NO | PF-5 |
| PROBODIT   | KUMAR       | SAHA        | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292152 | A | Amount for unclaimed and | 113.20 | 08.06.2022 | NO | NO | PF-5 |
| SAGAR      | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292153 | A | Amount for unclaimed and | 100.00 | 08.06.2022 | NO | NO | PF-5 |
| SIKHA      | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292154 | A | Amount for unclaimed and | 100.00 | 08.06.2022 | NO | NO | PF-5 |
| SUIT       | KUMAR       | DILLI       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292155 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| ABHIL      | KUMAR       | DE          | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292156 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| SUNAMITA   | CHANDRABATI | CHANDRABATI | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292157 | A | Amount for unclaimed and | 100.00 | 08.06.2022 | NO | NO | PF-5 |
| TANUJA     | LAKSHMINA   | LAKSHMINA   | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292158 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| BIHARI     | CHANDRABATI | LAKSHMINA   | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292159 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| HAIR       | ERISINA     | MISHRA      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292160 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| PARBETI    | RAY         | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292161 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| RAJIB      | CHANDRABATI | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292162 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SHILA      | RAY         | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292163 | A | Amount for unclaimed and | 14.00  | 08.06.2022 | NO | NO | PF-5 |
| PRAGYATA   | LAKSHMINA   | LAKSHMINA   | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292164 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| BIHARI     | KUMAR       | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292165 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| ANANJANU   | KUMAR       | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292166 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| DAMAN      | CHANDRABATI | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292167 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| SAKAR      | CHANDRABATI | RAY         | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292168 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| ANINDITA   | ASFI        | DEBATA      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292169 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| AKIN       | KUMAR       | DEBATA      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292170 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| DEBANE     | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292171 | A | Amount for unclaimed and | 21.00  | 08.06.2022 | NO | NO | PF-5 |
| ABIN       | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292172 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| SUKSHIS    | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292173 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| PRAGATI    | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292174 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| KARUNDA    | LAKSHMINA   | LAKSHMINA   | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292175 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| RAJIB      | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292176 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| IVAL       | KUMAR       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292177 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| MEGHA      | MOHAN       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292178 | A | Amount for unclaimed and | 22.00  | 08.06.2022 | NO | NO | PF-5 |
| SEKHAR     | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292179 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| KARIN      | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292180 | A | Amount for unclaimed and | 12.00  | 08.06.2022 | NO | NO | PF-5 |
| BARANAM    | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292181 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SOMNATH    | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292182 | A | Amount for unclaimed and | 21.24  | 08.06.2022 | NO | NO | PF-5 |
| BHUPIT     | BEHRA       | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292183 | A | Amount for unclaimed and | 87.00  | 08.06.2022 | NO | NO | PF-5 |
| PARBETI    | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292184 | A | Amount for unclaimed and | 100.00 | 08.06.2022 | NO | NO | PF-5 |
| MANOHA     | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292185 | A | Amount for unclaimed and | 48.00  | 08.06.2022 | NO | NO | PF-5 |
| JYETA      | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292186 | A | Amount for unclaimed and | 208.00 | 08.06.2022 | NO | NO | PF-5 |
| SANJIB     | KUMAR       | HADJARI     | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292187 | A | Amount for unclaimed and | 177.48 | 08.06.2022 | NO | NO | PF-5 |
| ANAND      | KUMAR       | HADJARI     | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292188 | A | Amount for unclaimed and | 24.00  | 08.06.2022 | NO | NO | PF-5 |
| DHUBANJIT  | CHANDRABATI | LAKSHMINA   | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292189 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| TANAK      | NATH        | DHISHY      | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292190 | A | Amount for unclaimed and | 38.00  | 08.06.2022 | NO | NO | PF-5 |
| NANU       | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292191 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| SURABH     | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292192 | A | Amount for unclaimed and | 448.00 | 08.06.2022 | NO | NO | PF-5 |
| SUBHA      | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292193 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| RAMKRISHNA | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292194 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| CHITRA     | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292195 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| BEENATI    | KUMAR       | CHANDRABATI | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292196 | A | Amount for unclaimed and | 32.00  | 08.06.2022 | NO | NO | PF-5 |
| CHITRA     | KUMAR       | CHANDRABATI | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292197 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| KARMA      | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292198 | A | Amount for unclaimed and | 60.00  | 08.06.2022 | NO | NO | PF-5 |
| SUDIP      | CHANDRABATI | BEHRA       | Ph - Bara Jala Reg      | INDIA | West Bengal | 786125 | 1203900100292199 | A | Amount for unclaimed and | 8.00   | 08.06.2022 | NO | NO | PF-5 |
| SUDIP      | CHANDRABATI | BEH         |                         |       |             |        |                  |   |                          |        |            |    |    |      |

|               |          |            |                        |       |             |        |                    |                          |        |            |    |    |     |
|---------------|----------|------------|------------------------|-------|-------------|--------|--------------------|--------------------------|--------|------------|----|----|-----|
| SHIVANA       | KUMAR    | ESICHT     | Uk 144 Stage 1 Chennai | INDIA | Orissa      | 751006 | 12607200-1081273 N | Amount for unclaimed and | 96.00  | 02-04-2022 | NO | NO | PPS |
| SHREYI        | KUMAR    | ESICHT     | Uk 144 Stage 1 Chennai | INDIA | Orissa      | 751006 | 12607200-1081273 N | Amount for unclaimed and | 96.00  | 02-04-2022 | NO | NO | PPS |
| TREKRAM       | KUMAR    | ESICHT     | Uk 144 Stage 1 Chennai | INDIA | Orissa      | 751006 | 12607200-1081273 N | Amount for unclaimed and | 96.00  | 02-04-2022 | NO | NO | PPS |
| SURENDA       | KUMAR    | ESICHT     | Uk 144 Stage 1 Chennai | INDIA | Orissa      | 751006 | 12607200-1081273 N | Amount for unclaimed and | 96.00  | 02-04-2022 | NO | NO | PPS |
| GABAR         | SINGH    | DAS        | 360 Engineers Colony   | INDIA | Orissa      | 751006 | 12607200-1081273 N | Amount for unclaimed and | 12.00  | 02-04-2022 | NO | NO | PPS |
| CHIRU         | SINGH    | DAS        | 360 Engineers Colony   | INDIA | Orissa      | 751006 | 12607200-1081273 N | Amount for unclaimed and | 12.00  | 02-04-2022 | NO | NO | PPS |
| ASHI          | KUMAR    | PATIL      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751007 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| KUSINA        | KUMAR    | PATIL      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751007 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SURETA        | VEDI     | SHARMA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751007 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| HESHI         | VEDI     | SHARMA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751007 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| TRUPTI        | SHREE    | PATIL      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751007 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| RAMBHAMBA     | SHARMA   | PATIL      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751007 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| BEJU          | WANG     | FRANCON    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751008 | 12607200-1081273 N | Amount for unclaimed and | 84.00  | 02-04-2022 | NO | NO | PPS |
| EVITA         | ADITYA   | DAS        | Plot No 1277 Koginchi  | INDIA | Orissa      | 751008 | 12607200-1081273 N | Amount for unclaimed and | 238.00 | 02-04-2022 | NO | NO | PPS |
| SUNIL         | KUMAR    | AGARWAL    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751008 | 12607200-1081273 N | Amount for unclaimed and | 238.00 | 02-04-2022 | NO | NO | PPS |
| AYU           | UTKANGI  | AGARWAL    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751008 | 12607200-1081273 N | Amount for unclaimed and | 238.00 | 02-04-2022 | NO | NO | PPS |
| JYOTIRAJASH   | KUMAR    | DYKIRASHI  | Plot No 1277 Koginchi  | INDIA | Orissa      | 751011 | 12607200-1081273 N | Amount for unclaimed and | 24.00  | 02-04-2022 | NO | NO | PPS |
| SHIBIRUDU     | KUMAR    | SETHI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751011 | 12607200-1081273 N | Amount for unclaimed and | 24.00  | 02-04-2022 | NO | NO | PPS |
| PURNA         | CHANDRA  | CHODHURY   | Plot No 1277 Koginchi  | INDIA | Orissa      | 751014 | 12607200-1081273 N | Amount for unclaimed and | 176.00 | 02-04-2022 | NO | NO | PPS |
| SUDHA         | KANTA    | DIKANDIKAR | Plot No 1277 Koginchi  | INDIA | Orissa      | 751014 | 12607200-1081273 N | Amount for unclaimed and | 180.00 | 02-04-2022 | NO | NO | PPS |
| PAULI         | KANTHA   | MOHAPATRA  | Plot No 1277 Koginchi  | INDIA | Orissa      | 751015 | 12607200-1081273 N | Amount for unclaimed and | 60.00  | 02-04-2022 | NO | NO | PPS |
| SANTOSH       | KUMAR    | SETHI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751015 | 12607200-1081273 N | Amount for unclaimed and | 120.00 | 02-04-2022 | NO | NO | PPS |
| BHOLAKRISHN   | KUMAR    | PANDEY     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751015 | 12607200-1081273 N | Amount for unclaimed and | 2.20   | 02-04-2022 | NO | NO | PPS |
| HARESHWAR     | KUMAR    | PANDEY     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751016 | 12607200-1081273 N | Amount for unclaimed and | 136.00 | 02-04-2022 | NO | NO | PPS |
| KARUNA        | RAMAN    | PANDEY     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751016 | 12607200-1081273 N | Amount for unclaimed and | 136.00 | 02-04-2022 | NO | NO | PPS |
| MANNA         | RAMAN    | PANDEY     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751016 | 12607200-1081273 N | Amount for unclaimed and | 136.00 | 02-04-2022 | NO | NO | PPS |
| PRABHATI      | KUMAR    | LAMAL      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751017 | 12607200-1081273 N | Amount for unclaimed and | 240.00 | 02-04-2022 | NO | NO | PPS |
| BEHAR         | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751018 | 12607200-1081273 N | Amount for unclaimed and | 8.00   | 02-04-2022 | NO | NO | PPS |
| MANAS         | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751018 | 12607200-1081273 N | Amount for unclaimed and | 8.00   | 02-04-2022 | NO | NO | PPS |
| A             | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751018 | 12607200-1081273 N | Amount for unclaimed and | 8.00   | 02-04-2022 | NO | NO | PPS |
| CHINMAYA      | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751020 | 12607200-1081273 N | Amount for unclaimed and | 2.24   | 02-04-2022 | NO | NO | PPS |
| ANAN          | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751021 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| ANNA          | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751021 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| MAMUNA        | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751021 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SARUNA        | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751021 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| RAHATI        | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751021 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SINDHA        | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751021 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| ROBIN         | CHANDRA  | PATIL      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751025 | 12607200-1081273 N | Amount for unclaimed and | 19.04  | 02-04-2022 | NO | NO | PPS |
| GARUDA        | KUMAR    | CHANDR     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751025 | 12607200-1081273 N | Amount for unclaimed and | 19.04  | 02-04-2022 | NO | NO | PPS |
| KRISHN        | KUMAR    | MOHANTY    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751030 | 12607200-1081273 N | Amount for unclaimed and | 22.40  | 02-04-2022 | NO | NO | PPS |
| KAUSHIKI      | PRASAD   | MOHANTY    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751030 | 12607200-1081273 N | Amount for unclaimed and | 22.40  | 02-04-2022 | NO | NO | PPS |
| DEBPRIT       | PRASAD   | MOHANTY    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751030 | 12607200-1081273 N | Amount for unclaimed and | 22.40  | 02-04-2022 | NO | NO | PPS |
| BHASKAR       | KUMAR    | MOHANTY    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751030 | 12607200-1081273 N | Amount for unclaimed and | 84.00  | 02-04-2022 | NO | NO | PPS |
| ARUN          | KUMAR    | PALLI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751031 | 12607200-1081273 N | Amount for unclaimed and | 12.00  | 02-04-2022 | NO | NO | PPS |
| MADHUSUDHAN   | KUMAR    | PALLI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751031 | 12607200-1081273 N | Amount for unclaimed and | 12.00  | 02-04-2022 | NO | NO | PPS |
| PRADIPTA      | KUMAR    | PRADHAN    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751036 | 12607200-1081273 N | Amount for unclaimed and | 9.00   | 02-04-2022 | NO | NO | PPS |
| SATISHKUMAR   | KUMAR    | PRADHAN    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751036 | 12607200-1081273 N | Amount for unclaimed and | 9.00   | 02-04-2022 | NO | NO | PPS |
| NIJAI         | KUMAR    | DISHI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 238.00 | 02-04-2022 | NO | NO | PPS |
| NIJAI         | KUMAR    | DISHI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 238.00 | 02-04-2022 | NO | NO | PPS |
| PRADIP        | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Maharashtra | 400005 | 12607200-1081273 N | Amount for unclaimed and | 9.00   | 02-04-2022 | NO | NO | PPS |
| LAL           | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 22.00  | 02-04-2022 | NO | NO | PPS |
| SURABT        | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 11.04  | 02-04-2022 | NO | NO | PPS |
| NILMA         | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 22.00  | 02-04-2022 | NO | NO | PPS |
| MADHUSUDHAN   | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 22.00  | 02-04-2022 | NO | NO | PPS |
| AMEL          | KUMAR    | LETHA      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SURESH        | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| TARUN         | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SANGHATIA     | KUMAR    | RANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| BIJAY         | KUMAR    | RANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| HANAMANTA     | KUMAR    | RANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SUMANTKUMAR   | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SINDHU        | LAL      | MOODI      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 9.12   | 02-04-2022 | NO | NO | PPS |
| BARBAR        | KUMAR    | MOHANTY    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 9.12   | 02-04-2022 | NO | NO | PPS |
| SHREYANSH     | KUMAR    | MOHANTY    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 9.12   | 02-04-2022 | NO | NO | PPS |
| BEHAR         | KUMAR    | BEERA      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| ANVI          | KUMAR    | BEERA      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| JETA          | KUMAR    | PANDEYA    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 8.00   | 02-04-2022 | NO | NO | PPS |
| ANVI          | KUMAR    | PANDEYA    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 8.00   | 02-04-2022 | NO | NO | PPS |
| ABHAY         | KUMAR    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 48.00  | 02-04-2022 | NO | NO | PPS |
| DIPTI         | RAMAN    | MISHRA     | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 48.00  | 02-04-2022 | NO | NO | PPS |
| RAHAT         | KUMAR    | PANDEYA    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 96.00  | 02-04-2022 | NO | NO | PPS |
| DEBPRIT       | KUMAR    | CHODHURY   | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 96.00  | 02-04-2022 | NO | NO | PPS |
| JAGANNATH     | PRASAD   | DAI        | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 16.00  | 02-04-2022 | NO | NO | PPS |
| PRADIP        | KUMAR    | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 16.00  | 02-04-2022 | NO | NO | PPS |
| ANITA         | KUMAR    | PANDEYA    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 12.00  | 02-04-2022 | NO | NO | PPS |
| MADHUSUDHAN   | KUMAR    | PANDEYA    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 12.00  | 02-04-2022 | NO | NO | PPS |
| KIRISH        | SHYAMAL  | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 64.00  | 02-04-2022 | NO | NO | PPS |
| SUN           | PRASAD   | RAMAN      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 64.00  | 02-04-2022 | NO | NO | PPS |
| ASHOK         | KUMAR    | BEHAR      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 91.20  | 02-04-2022 | NO | NO | PPS |
| PRADIP        | KUMAR    | AGARWAL    | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 91.20  | 02-04-2022 | NO | NO | PPS |
| PANCHANAN     | PANDEYAN | DASH       | Plot No 1277 Koginchi  | INDIA | Gujarat     | 364000 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SUBHASHCHANDR | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| AMEL          | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| UDAYBHANU     | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SURENDRAN     | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 12607200-1081273 N | Amount for unclaimed and | 32.00  | 02-04-2022 | NO | NO | PPS |
| SURENDRAN     | KUMAR    | SANJO      | Plot No 1277 Koginchi  | INDIA | Orissa      | 751039 | 1                  |                          |        |            |    |    |     |



















































|             |           |       |                     |        |                   |                             |      |            |    |    |     |
|-------------|-----------|-------|---------------------|--------|-------------------|-----------------------------|------|------------|----|----|-----|
| ARVIND      | KUMAR     | INDIA | 396 Chitra Deshpai  | 200830 | IND018412067005   | Number of Underlying Shares | 181  | 01/04/2027 | NO | NO | PPS |
| SURETA      | CHANDRA   | INDIA | 397 Cavit Sangeetha | 200831 | IND020014812308   | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MEENAKSHI   | MURUGA    | INDIA | 398 Gudi Jayanthi   | 200832 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VIGNESHWAR  | NEELA     | INDIA | 411.81 Nagan Nagar  | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAJ         | MISHAN    | INDIA | 4198 Lakshmi Far    | 200825 | IND02000101200184 | Number of Underlying Shares | 42   | 01/04/2027 | NO | NO | PPS |
| VIVEK       | KANAKA    | INDIA | 413 Nagan Nagar     | 200825 | IND02000101200184 | Number of Underlying Shares | 175  | 01/04/2027 | NO | NO | PPS |
| SUSHIL      | CHANDRA   | INDIA | 415 Aha Suresh Sun  | 200825 | IND02000101200184 | Number of Underlying Shares | 175  | 01/04/2027 | NO | NO | PPS |
| KESAVAN     | GOPIN     | INDIA | 422 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| PROBODH     | ANAND     | INDIA | 424 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANGULI      | RATNODI   | INDIA | 426 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANET        | KUMAR     | INDIA | 428 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ALICE       | CHANDRA   | INDIA | 430 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RODRAKUMAR  | SEVATHA   | INDIA | 432 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 1000 | 01/04/2027 | NO | NO | PPS |
| PROBODH     | ANAND     | INDIA | 434 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MOHID       | VAJESH    | INDIA | 436 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VIMAL       | PRASAD    | INDIA | 438 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAM         | GOPAL     | INDIA | 440 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 175  | 01/04/2027 | NO | NO | PPS |
| VIMAL       | PRASAD    | INDIA | 442 Suresh Nagar    | 200825 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| DHAMANDEVA  | PANDY     | INDIA | 444 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MAHESH      | INDY      | INDIA | 446 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SACHIN      | SINGH     | INDIA | 448 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| LALIT       | KISHORINA | INDIA | 450 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| AMAR        | NATHI     | INDIA | 452 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SADSHI      | KUMAR     | INDIA | 454 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAJESH      | GUPTA     | INDIA | 456 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SANTOSHINI  | GUPTA     | INDIA | 458 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| KAREENA     | DHISHI    | INDIA | 460 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAJESH      | KUMAR     | INDIA | 462 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SURESH      | CHANDRA   | INDIA | 464 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANIL        | KUMAR     | INDIA | 466 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MILAN       | NATHI     | INDIA | 468 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| TANUJA      | GUPTA     | INDIA | 470 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ARVINDHRA   | SIVU      | INDIA | 472 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SIDDHA      | GOPAL     | INDIA | 474 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAMESH      | CHANDRA   | INDIA | 476 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MANJESHA    | GUPTA     | INDIA | 478 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 2071 | 01/04/2027 | NO | NO | PPS |
| ANIL        | KUMAR     | INDIA | 480 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MADHANMOH   | GUPTA     | INDIA | 482 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| CHAKR       | NATHI     | INDIA | 484 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAJESH      | KISHORINA | INDIA | 486 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANIL        | KISHORINA | INDIA | 488 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHAMBHUA    | GUPTA     | INDIA | 490 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RANJIT      | KUMAR     | INDIA | 492 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| NIRMALA     | GUPTA     | INDIA | 494 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SARJET      | KUMAR     | INDIA | 496 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHACHINDEVI | NATHI     | INDIA | 498 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ADITY       | KUMAR     | INDIA | 500 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MANJESHA    | MATHI     | INDIA | 502 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SURENDA     | NATHI     | INDIA | 504 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VIMAL       | GUPTA     | INDIA | 506 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANJU        | SHANKER   | INDIA | 508 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHREYA      | SINHA     | INDIA | 510 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHRADDHA    | KUMAR     | INDIA | 512 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| NITESH      | GUPTA     | INDIA | 514 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHAMBHU     | PRASAD    | INDIA | 516 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAJESH      | SEVATHA   | INDIA | 518 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANJANA      | KUMAR     | INDIA | 520 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| PRANCOJ     | ASTHANA   | INDIA | 522 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SARJETTA    | TRIVEDI   | INDIA | 524 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| DEEPAKALA   | SEVATHA   | INDIA | 526 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| KINDA       | SEVATHA   | INDIA | 528 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SARITA      | SINHA     | INDIA | 530 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SOMNATH     | GUPTA     | INDIA | 532 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SANTOSHINI  | KUMAR     | INDIA | 534 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| UPNASHA     | KUMAR     | INDIA | 536 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANET        | KUMAR     | INDIA | 538 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| PROBODH     | ANAND     | INDIA | 540 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| TRIVEDI     | PANDY     | INDIA | 542 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RANJIT      | KUMAR     | INDIA | 544 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHACHINDEVI | NATHI     | INDIA | 546 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| CHANDRA     | GUPTA     | INDIA | 548 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANAND       | KUMAR     | INDIA | 550 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SALABHA     | KUMAR     | INDIA | 552 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SIDDHA      | GUPTA     | INDIA | 554 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| DEEPAKALA   | SEVATHA   | INDIA | 556 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| HIMANSHU    | ASHUTOSH  | INDIA | 558 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VIVEK       | KUMAR     | INDIA | 560 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ABHINAV     | AGARWAL   | INDIA | 562 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| KARUN       | KUMAR     | INDIA | 564 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MADHU       | GUPTA     | INDIA | 566 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| POOJA       | BHUSHAN   | INDIA | 568 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SIGNEE      | SINGH     | INDIA | 570 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 2072 | 01/04/2027 | NO | NO | PPS |
| RAM         | KRPAJ     | INDIA | 572 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VEDIKA      | SANDEEP   | INDIA | 574 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| KARTI       | SANDEEP   | INDIA | 576 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| CHANDRA     | SANDEEP   | INDIA | 578 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| NADU        | SEVATHA   | INDIA | 580 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| ANILKHA     | SEVATHA   | INDIA | 582 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| KANAKA      | KUMAR     | INDIA | 584 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VINAY       | TANODI    | INDIA | 586 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHRADDHA    | MATHI     | INDIA | 588 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SIRAM       | GUPTA     | INDIA | 590 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SHRADDHA    | KUMAR     | INDIA | 592 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| RAJUL       | CHANDRA   | INDIA | 594 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| KANAKA      | PRASAD    | INDIA | 596 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| CHANDRANI   | JASWAL    | INDIA | 598 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SARITA      | KUMAR     | INDIA | 600 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| VIVEK       | KUMAR     | INDIA | 602 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| SIRAM       | RATNODI   | INDIA | 604 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| MAHESH      | KUMAR     | INDIA | 606 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04/2027 | NO | NO | PPS |
| CHANDRA     | TANODI    | INDIA | 608 Suresh Nagar    | 200861 | IND02000101200184 | Number of Underlying Shares | 100  | 01/04      |    |    |     |







































|            |              |               |            |       |        |                   |                              |      |            |    |    |      |
|------------|--------------|---------------|------------|-------|--------|-------------------|------------------------------|------|------------|----|----|------|
| AMET       | KUMAR        | JHANGRA       | 5/15/2004  | INDIA | 205424 | 10210005-00231731 | Number of underriding Shares | 476  | 01-04-2022 | NO | NO | PG-5 |
| ARUNACHAL  |              | UNPUNWARI     | 10/21/2004 | INDIA | 205424 | 10210005-00231744 | Number of underriding Shares | 476  | 01-04-2022 | NO | NO | PG-5 |
| SURABH     |              | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00231751 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| ARBIT      |              | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00231764 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| NAME       | ANUSHI       | GOVIND        | 10/21/2004 | INDIA | 205424 | 10210005-00231771 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| PAUL       | LAL          | DEVI          | 10/21/2004 | INDIA | 205424 | 10210005-00231784 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| SANJAY     |              | TATTA         | 10/21/2004 | INDIA | 205424 | 10210005-00231791 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| SHANTI     | ULAM         | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00231804 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| PRATEEK    | AMAR         | PARDEE        | 10/21/2004 | INDIA | 205424 | 10210005-00231811 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| ASHU       |              | BOHARA        | 10/21/2004 | INDIA | 205424 | 10210005-00231824 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| SARU       | EDVI         | BOHARA        | 10/21/2004 | INDIA | 205424 | 10210005-00231831 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| RAJU       | RAMANUJANULU | JAYARAJ       | 10/21/2004 | INDIA | 205424 | 10210005-00231844 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| JEET       | RAJ          | BOHARA        | 10/21/2004 | INDIA | 205424 | 10210005-00231851 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| RAJ        | BOHARA       | BOHARA        | 10/21/2004 | INDIA | 205424 | 10210005-00231864 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| SANGEETA   | AMAR         | BOHARA        | 10/21/2004 | INDIA | 205424 | 10210005-00231871 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| JADISH     | PRADAD       | KOTHWAL       | 10/21/2004 | INDIA | 205424 | 10210005-00231884 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| RAJESH     |              | KOTHWAL       | 10/21/2004 | INDIA | 205424 | 10210005-00231891 | Number of underriding Shares | 180  | 01-04-2022 | NO | NO | PG-5 |
| KODSIVA    | DEVI         | BANAL         | 10/21/2004 | INDIA | 205424 | 10210005-00231904 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| DEEPAK     | KUMAR        | KAMAL         | 10/21/2004 | INDIA | 205424 | 10210005-00231911 | Number of underriding Shares | 175  | 01-04-2022 | NO | NO | PG-5 |
| CHANDRA    | MARAN        | MALCO         | 10/21/2004 | INDIA | 205424 | 10210005-00231924 | Number of underriding Shares | 800  | 01-04-2022 | NO | NO | PG-5 |
| YOGESH     |              | CHODHARY      | 10/21/2004 | INDIA | 205424 | 10210005-00231931 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| SURESH     |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00231944 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| CHIRAKASHI |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00231951 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| NAND       | LAL          | SARU          | 10/21/2004 | INDIA | 205424 | 10210005-00231964 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| GEETA      | DEVI         | SARU          | 10/21/2004 | INDIA | 205424 | 10210005-00231971 | Number of underriding Shares | 60   | 01-04-2022 | NO | NO | PG-5 |
| NAND       | KISHORE      | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00231984 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| SURESH     | DEVI         | GOHAL         | 10/21/2004 | INDIA | 205424 | 10210005-00231991 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| KUMAR      | CHAND        | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232004 | Number of underriding Shares | 50   | 01-04-2022 | NO | NO | PG-5 |
| TENDRA     |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232011 | Number of underriding Shares | 25   | 01-04-2022 | NO | NO | PG-5 |
| KAPOOR     | CHAND        | KOTHWAL       | 10/21/2004 | INDIA | 205424 | 10210005-00232024 | Number of underriding Shares | 2000 | 01-04-2022 | NO | NO | PG-5 |
| JEET       | KUMAR        | BAHUGUNA      | 10/21/2004 | INDIA | 205424 | 10210005-00232031 | Number of underriding Shares | 2000 | 01-04-2022 | NO | NO | PG-5 |
| PODIA      |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232044 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| VINEET     |              | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232051 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| MOHIT      |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232064 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| CHANDER    |              | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232071 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| JITENDRA   | SINGH        | BARWAT        | 10/21/2004 | INDIA | 205424 | 10210005-00232084 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| MANISH     |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232091 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| RAJESH     |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232104 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| MUKESH     | MAHENDRANATH | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232111 | Number of underriding Shares | 428  | 01-04-2022 | NO | NO | PG-5 |
| NIRMAL     | KUMAR        | PATODHAR      | 10/21/2004 | INDIA | 205424 | 10210005-00232124 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| NEERAJ     | CHAND        | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232131 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| DHEERAJ    | CHAND        | HILF          | 10/21/2004 | INDIA | 205424 | 10210005-00232144 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| JITENDRA   | KUMAR        | GOHAL         | 10/21/2004 | INDIA | 205424 | 10210005-00232151 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| SHIV       | CHAND        | GOHAL         | 10/21/2004 | INDIA | 205424 | 10210005-00232164 | Number of underriding Shares | 2000 | 01-04-2022 | NO | NO | PG-5 |
| RAJENDRA   | PRADAD       | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232171 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| PAAL       | KUMAR        | CHANDRAN      | 10/21/2004 | INDIA | 205424 | 10210005-00232184 | Number of underriding Shares | 60   | 01-04-2022 | NO | NO | PG-5 |
| VEDANT     |              | DEWAT         | 10/21/2004 | INDIA | 205424 | 10210005-00232191 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| AKASH      |              | DEWAT         | 10/21/2004 | INDIA | 205424 | 10210005-00232204 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| SUGAMA     |              | FABRIS        | 10/21/2004 | INDIA | 205424 | 10210005-00232211 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| LAJPA      | KISHORE      | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232224 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| LAJPA      | KISHORE      | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232231 | Number of underriding Shares | 278  | 01-04-2022 | NO | NO | PG-5 |
| JAIK       |              | HUSAIN        | 10/21/2004 | INDIA | 205424 | 10210005-00232244 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| SURENDR    |              | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232251 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| SHREY      |              | TATHATHOPUL   | 10/21/2004 | INDIA | 205424 | 10210005-00232264 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| SHREY      |              | CHANDRANATHAN | 10/21/2004 | INDIA | 205424 | 10210005-00232271 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| SAIL       | KRISHAN      | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232284 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| PREM       | PRASAD       | VASUDEVAN     | 10/21/2004 | INDIA | 205424 | 10210005-00232291 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| CHAND      |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232304 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| DINESH     | CHAND        | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232311 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| CHAND      |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232324 | Number of underriding Shares | 1000 | 01-04-2022 | NO | NO | PG-5 |
| SADESH     | LAL          | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232331 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| PREDEEP    | KANWAR       | GOHAL         | 10/21/2004 | INDIA | 205424 | 10210005-00232344 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| GAUR       |              | GOHAL         | 10/21/2004 | INDIA | 205424 | 10210005-00232351 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| KAUSHAL    | CHANDRA      | BIHARI        | 10/21/2004 | INDIA | 205424 | 10210005-00232364 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| PARAG      |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232371 | Number of underriding Shares | 200  | 01-04-2022 | NO | NO | PG-5 |
| DEEPAK     |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232384 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| SARABJIT   |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232391 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| HARSHMAN   | TEJ          | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232404 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| RAMKESH    | VAISH        | MISHRA        | 10/21/2004 | INDIA | 205424 | 10210005-00232411 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| PRANAV     | KUMAR        | MISHRA        | 10/21/2004 | INDIA | 205424 | 10210005-00232424 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| OMI        |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232431 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| CHANDRAN   | SHIVAM       | SINGH         | 10/21/2004 | INDIA | 205424 | 10210005-00232444 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| LAJPA      | SHARMA       | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232451 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| BHUPENDRA  | RAJ          | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232464 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| ADISH      |              | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232471 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| ANITA      |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232484 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| SARABJIT   |              | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232491 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| FUJA       | SHARMA       | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232504 | Number of underriding Shares | 70   | 01-04-2022 | NO | NO | PG-5 |
| MUKESH     | SHARMA       | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232511 | Number of underriding Shares | 5    | 01-04-2022 | NO | NO | PG-5 |
| BALJEET    | SHARMA       | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232524 | Number of underriding Shares | 83   | 01-04-2022 | NO | NO | PG-5 |
| NAND       | KISHORE      | SHARMA        | 10/21/2004 | INDIA | 205424 | 10210005-00232531 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| MANDI      | KUMAR        | JAIN          | 10/21/2004 | INDIA | 205424 | 10210005-00232544 | Number of underriding Shares | 100  | 01-04-2022 | NO | NO | PG-5 |
| MANDESHWAR | SHARMA       | SHARMA        | 10/21/2004 | INDIA |        |                   |                              |      |            |    |    |      |







|               |           |          |                 |                             |                             |                             |            |            |    |      |      |      |
|---------------|-----------|----------|-----------------|-----------------------------|-----------------------------|-----------------------------|------------|------------|----|------|------|------|
| KUNAL         | KUMAR     | SONU     | REJISTAR        | 122221                      | 1023774-1228157             | Number of underlying Shares | 175        | 01-04-2027 | NO | NO   | PG-5 |      |
| KUNDELA       | KUMAR     | GOVIL    | REJISTAR        | 122222                      | 1023775-0041844             | Number of underlying Shares | 275        | 01-04-2027 | NO | NO   | PG-5 |      |
| KUSHAGH       | OM        | DIPTA    | REJISTAR        | 122223                      | 1023776-0041787             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| HAR           | DIPTA     | REJISTAR | 122224          | 1023777-0041787             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| ANIL          | KUMAR     | AGARWAL  | REJISTAR        | 122225                      | 1023778-0021994             | Number of underlying Shares | 478        | 01-04-2027 | NO | NO   | PG-5 |      |
| ANITA         | VIMAL     | BANSAL   | REJISTAR        | 122226                      | 1023779-0021249             | Number of underlying Shares | 1238       | 01-04-2027 | NO | NO   | PG-5 |      |
| PRADIP        | KUMAR     | REJISTAR | 122227          | 1023780-0017344             | Number of underlying Shares | 113                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| KALASH        | DIPTA     | REJISTAR | 122228          | 1023781-0013336             | Number of underlying Shares | 200                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| PRADIP        | KUMAR     | REJISTAR | 122229          | 1023782-0016009             | Number of underlying Shares | 200                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| AMISH         | KUMAR     | TODPAL   | REJISTAR        | 122230                      | 1023783-0020391             | Number of underlying Shares | 713        | 01-04-2027 | NO | NO   | PG-5 |      |
| AGNEESH       | CHAND     | GADE     | REJISTAR        | 122231                      | 1023784-0021474             | Number of underlying Shares | 200        | 01-04-2027 | NO | NO   | PG-5 |      |
| MANISH        | CHAND     | GADE     | REJISTAR        | 122232                      | 1023785-0021739             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| UTPA          | KUMAR     | AGARWAL  | REJISTAR        | 122233                      | 1023786-0021887             | Number of underlying Shares | 175        | 01-04-2027 | NO | NO   | PG-5 |      |
| MAHESH        | KUMAR     | DIPTA    | REJISTAR        | 122234                      | 1023787-0021887             | Number of underlying Shares | 175        | 01-04-2027 | NO | NO   | PG-5 |      |
| FEEL          | BERNARD   | REJISTAR | 122235          | 1023788-0021887             | Number of underlying Shares | 50                          | 01-04-2027 | NO         | NO | PG-5 |      |      |
| ANISHA        | KUMAR     | SHARMA   | REJISTAR        | 122236                      | 1023789-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| SUNETA        | KUMAR     | REJISTAR | 122237          | 1023790-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| VISHNU        | KUMAR     | ADGARWAL | REJISTAR        | 122238                      | 1023791-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| SHAKUNTALA    | REJISTAR  | 122239   | 1023792-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| MISHAN        | LAL       | DIPTA    | REJISTAR        | 122240                      | 1023793-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| SHANT         | REJISTAR  | 122241   | 1023794-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| SHAR          | NAKSHAN   | MEENA    | REJISTAR        | 122242                      | 1023795-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| GOVINDRAO     | KUMAR     | PRISAD   | REJISTAR        | 122243                      | 1023796-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| SAVITRI       | DIPTA     | REJISTAR | 122244          | 1023797-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| LAHRI         | GOVIL     | SHARMA   | REJISTAR        | 122245                      | 1023798-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| RAM           | FRASIDIP  | REJISTAR | 122246          | 1023799-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| RAJ           | DIPTA     | REJISTAR | 122247          | 1023800-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| VIJAY         | FRASIDIP  | REJISTAR | 122248          | 1023801-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| SHEETA        | REJISTAR  | 122249   | 1023802-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| NAVIA         | KUMAR     | DIPTA    | REJISTAR        | 122250                      | 1023803-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| LEETAN        | KUMAR     | SHARMA   | REJISTAR        | 122251                      | 1023804-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| MANOJ         | KUMAR     | SHARMA   | REJISTAR        | 122252                      | 1023805-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| SAHJ          | FRASIDIP  | REJISTAR | 122253          | 1023806-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| MANI          | GAURAVA   | REJISTAR | 122254          | 1023807-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| GAURAVA       | DIPTA     | REJISTAR | 122255          | 1023808-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| PUJESH        | KUMAR     | SHARMA   | REJISTAR        | 122256                      | 1023809-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| MARU          | SHARMA    | REJISTAR | 122257          | 1023810-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| DEEPAK        | DACHICH   | REJISTAR | 122258          | 1023811-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| PANDEY        | KUMAR     | REJISTAR | 122259          | 1023812-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| MAHESH        | KUMAR     | REJISTAR | 122260          | 1023813-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| KARESH        | KUMAR     | REJISTAR | 122261          | 1023814-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| PANDEY        | SINGH     | BATHORE  | REJISTAR        | 122262                      | 1023815-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| VAISHNVI      | REJISTAR  | 122263   | 1023816-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| ANAND         | GOVIL     | REJISTAR | 122264          | 1023817-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| GOVIND        | REJISTAR  | 122265   | 1023818-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| RAJESH        | KUMAR     | REJISTAR | 122266          | 1023819-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| BHASKAR       | REJISTAR  | 122267   | 1023820-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| LOVESH        | KUMAR     | REJISTAR | 122268          | 1023821-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| ABDUL         | KUMAR     | REJISTAR | 122269          | 1023822-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| DEVENDRA      | KUMAR     | SHARMA   | REJISTAR        | 122270                      | 1023823-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| RAJESH        | KUMAR     | REJISTAR | 122271          | 1023824-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| RAJESH        | KUMAR     | REJISTAR | 122272          | 1023825-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | PG-5 |      |      |
| SAHJ          | REJISTAR  | 122273   | 1023826-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| BIJU          | OM        | FRASIDIP | REJISTAR        | 122274                      | 1023827-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| DHISH         | KUMAR     | SHARMA   | REJISTAR        | 122275                      | 1023828-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| INDRASEKHSINH | KUMAR     | SHARMA   | REJISTAR        | 122276                      | 1023829-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| MANOJ         | REJISTAR  | 122277   | 1023830-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| REETA         | REJISTAR  | 122278   | 1023831-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| ANISH         | VIJAY     | GADE     | REJISTAR        | 122279                      | 1023832-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| CHIN          | CHAND     | REJISTAR | 122280          | 1023833-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| NIHAL         | KUMAR     | REJISTAR | 122281          | 1023834-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| MOHINI        | REJISTAR  | 122282   | 1023835-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| SALIM         | DIPTA     | REJISTAR | 122283          | 1023836-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| GAJLAKSHMI    | REJISTAR  | 122284   | 1023837-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| SHEENA        | PANSHINGI | DIPTA    | REJISTAR        | 122285                      | 1023838-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | PG-5 |      |
| TEJASWINI     | REJISTAR  | 122286   | 1023839-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| SHILPA        | KUMAR     | REJISTAR | 122287          | 1023840-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| CHANDRA       | MOHAN     | REJISTAR | 122288          | 1023841-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| LALIT         | REJISTAR  | 122289   | 1023842-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| KALASH        | REJISTAR  | 122290   | 1023843-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| MANOJ         | REJISTAR  | 122291   | 1023844-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| ASHA          | REJISTAR  | 122292   | 1023845-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| GOPIKA        | REJISTAR  | 122293   | 1023846-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| RAJESH        | CHANDRA   | REJISTAR | 122294          | 1023847-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| RAJESH        | SINGH     | REJISTAR | 122295          | 1023848-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| PREETI        | LATA      | DIPTA    | REJISTAR        | 122296                      | 1023849-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | NO   | PG-5 |
| LETI          | KUMAR     | REJISTAR | 122297          | 1023850-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| RAJ           | DIPTA     | REJISTAR | 122298          | 1023851-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| CHANDRA       | REJISTAR  | 122299   | 1023852-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | PG-5 |      |      |
| VARGHESE      | KUMAR     | MATHWON  | REJISTAR        | 122300                      | 1023853-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | NO   | PG-5 |
| ANISH         | KUMAR     | SHARMA   | REJISTAR        | 122301                      | 1023854-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | NO   | PG-5 |
| ANISH         | KUMAR     | SHARMA   | REJISTAR        | 122302                      | 1023855-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | NO   | PG-5 |
| ABHISEK       | PAV       | SINGH    | REJISTAR        | 122303                      | 1023856-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | NO   | PG-5 |
| BARA          | REJISTAR  | 122304   | 1023857-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | NO   | PG-5 |      |
| SARITA        | MANOJ     | REJISTAR | 122305          | 1023858-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| SAHJ          | REJISTAR  | 122306   | 1023859-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | NO   | PG-5 |      |
| SANJAY        | KUMAR     | REJISTAR | 122307          | 1023860-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| KANISHA       | REJISTAR  | 122308   | 1023861-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | NO   | PG-5 |      |
| SIOBHAN       | KUMAR     | REJISTAR | 122309          | 1023862-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ADISH         | REJISTAR  | 122310   | 1023863-0021249 | Number of underlying Shares | 100                         | 01-04-2027                  | NO         | NO         | NO | NO   | PG-5 |      |
| INDRASEKHAR   | VIJAY     | FRASIDIP | REJISTAR        | 122311                      | 1023864-0021249             | Number of underlying Shares | 100        | 01-04-2027 | NO | NO   | NO   | PG-5 |
| RAJ           | KUMAR     | REJISTAR | 122312          | 1023865-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122313          | 1023866-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122314          | 1023867-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122315          | 1023868-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122316          | 1023869-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122317          | 1023870-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122318          | 1023871-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122319          | 1023872-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122320          | 1023873-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122321          | 1023874-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122322          | 1023875-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122323          | 1023876-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122324          | 1023877-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122325          | 1023878-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122326          | 1023879-0021249             | Number of underlying Shares | 100                         | 01-04-2027 | NO         | NO | NO   | PG-5 |      |
| ANAND         | KUMAR     | REJISTAR | 122327          |                             |                             |                             |            |            |    |      |      |      |



































|                |             |             |                          |       |         |        |                 |                             |      |            |    |    |    |     |
|----------------|-------------|-------------|--------------------------|-------|---------|--------|-----------------|-----------------------------|------|------------|----|----|----|-----|
| JOSHEE         | P           | PATEL       | 323 An Farm House In     | INDIA | Gujarat | 382325 | 120330020028000 | Number of underlying Shares | 200  | 05/04/2022 | NO | NO | NO | PF5 |
| GAJRE          | P           | KANNIYAL    | 700 Trading Company      | INDIA | Gujarat | 382326 | 120300020001116 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| VEDRASKASH     | B           | SHARMA      | 123 Kuber Street In      | INDIA | Gujarat | 382327 | 120300020001210 | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| PATEL          | OPINIA      | PATEL       | 3202 Shakti Nagar In     | INDIA | Gujarat | 382328 | 120300020001211 | Number of underlying Shares | 400  | 02/04/2022 | NO | NO | NO | PF5 |
| SHIVBHAI       | MAHAPATRA   | PATEL       | 12 Sakar Apartment In    | INDIA | Gujarat | 382329 | 120299000207961 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| RAMESH         | METRALA     | POWELL      | 25 Transport Nagar In    | INDIA | Gujarat | 382330 | 120300020001212 | Number of underlying Shares | 810  | 02/04/2022 | NO | NO | NO | PF5 |
| RAMESH         | AGARWAL     | CHAUHAN     | Sector 5 134 Village In  | INDIA | Gujarat | 382331 | 120300020001213 | Number of underlying Shares | 18   | 02/04/2022 | NO | NO | NO | PF5 |
| KALANDEY       | RANCHODRAME | PATEL       | 3 Dinesh Bhagwan In      | INDIA | Gujarat | 382332 | 120300020001214 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| ATEL           | MAHESHWARI  | PATEL       | Changsha No 56 In        | INDIA | Gujarat | 382333 | 120300020001215 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| SHAILESH       | CHOWITE     | PATEL       | 3 Dinesh Bhagwan In      | INDIA | Gujarat | 382334 | 120300020001216 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| RAMESH         | KUMAR       | KANBHAVANI  | 8/6, Parkview 3 In       | INDIA | Gujarat | 382335 | 120300020001217 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| CHANDRASHANKAR | RAMANI      | PATEL       | 100 Ashoknagar In        | INDIA | Gujarat | 382336 | 120300020001218 | Number of underlying Shares | 120  | 02/04/2022 | NO | NO | NO | PF5 |
| HIMABAI        | MANSURJI    | PATEL       | ATV, Dinesh Park In      | INDIA | Gujarat | 382337 | 120300020001219 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| ARUNACHANDR    | GOVINDBHAI  | PATEL       | 11, L.L. Colaba Area In  | INDIA | Gujarat | 382338 | 120300020001220 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| SUDHAKAR       | PATEL       | PATEL       | 45, Tagorepark In        | INDIA | Gujarat | 382339 | 120300020001221 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| SUDHAKAR       | GOVINDBHAI  | PATEL       | C 17 Harmandir Circle In | INDIA | Gujarat | 382340 | 120300020001222 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| SUDHAKAR       | GOVINDBHAI  | PATEL       | 8 1/15, Madhupur In      | INDIA | Gujarat | 382341 | 120300020001223 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| ANILKUMAR      | PATEL       | PATEL       | 3 Dinesh Bhagwan In      | INDIA | Gujarat | 382342 | 120300020001224 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| PADEGI         | GOVINDRAME  | PATEL       | 13 Mangaldeep Park 2 In  | INDIA | Gujarat | 382343 | 120300020001225 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| GULFA          | RUCHI       | KAPOORCHAND | 12 Ashokrao Chaudhary In | INDIA | Gujarat | 382344 | 120270000000021 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| GOVINDRAME     | YASHWANTHI  | TRIVEDI     | 3 Mangaldeep Park 2 In   | INDIA | Gujarat | 382345 | 120270000000022 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| VISHWAKSHI     | DIPESH      | VAGLE       | 8/208 Khatwari Park In   | INDIA | Gujarat | 382346 | 120300020001226 | Number of underlying Shares | 885  | 02/04/2022 | NO | NO | NO | PF5 |
| RAJESH         | YASHWANTHI  | MAHESHWARI  | 8/208 Khatwari Park In   | INDIA | Gujarat | 382347 | 120300020001227 | Number of underlying Shares | 885  | 02/04/2022 | NO | NO | NO | PF5 |
| SHEETA         | Y           | MAHESHWARI  | 114 New Khatwari In      | INDIA | Gujarat | 382348 | 120300020001228 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| HANSHALI       | YASHWANTHI  | MAHESHWARI  | 8/208 Khatwari Park In   | INDIA | Gujarat | 382349 | 120300020001229 | Number of underlying Shares | 885  | 02/04/2022 | NO | NO | NO | PF5 |
| PADEGI         | CHANDRANIL  | PANDEY      | 8/6, Parkview Park In    | INDIA | Gujarat | 382350 | 120300020001230 | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| PADEGI         | KALDESI     | PANDEY      | A/25 Sankhvi Park In     | INDIA | Gujarat | 382351 | 120300020001231 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| PADEGI         | SHIBIRAM    | BIHAR       | A 13 Ashu Arunam Park In | INDIA | Gujarat | 382352 | 120470020001266 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| SANDEP         | SHIBIRAM    | BIHAR       | 8 1/2 New Transport In   | INDIA | Gujarat | 382353 | 120470020001267 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| RATIND         | HASHMUKH    | NAGPAL      | A/13 Parkview Park 3 In  | INDIA | Gujarat | 382354 | 120300020001268 | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| KANAKYALINI    | B           | TAK         | A/13 Parkview Park 3 In  | INDIA | Gujarat | 382355 | 120300020001269 | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| CHANDRANIL     | DHEERAJ     | VAGLE       | 8/6, Parkview Park 3 In  | INDIA | Gujarat | 382356 | 120300020001270 | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| PATEL          | RAJESHKUMAR | MANKAL      | 8/197 Ashwini Park In    | INDIA | Gujarat | 382357 | 120300020001271 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| JAIN           | VENKAT      | NAIK        | A/6 Kapadwanj In         | INDIA | Gujarat | 382358 | 120300020001272 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| YOTHSUKH       | CHHETAN     | PATEL       | A/6 Kapadwanj In         | INDIA | Gujarat | 382359 | 120300020001273 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| PURUSHOTTAM    | CHHETAN     | PATEL       | Anand Park For Taluk In  | INDIA | Gujarat | 382360 | 120300020001274 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| JAYSHRAMAN     | FRANPSH     | FRANPSH     | Block No 38 Vrutli In    | INDIA | Gujarat | 382361 | 12047002072318  | Number of underlying Shares | 5    | 05/02/2022 | NO | NO | NO | PF5 |
| JAYSHRAMAN     | MANOJ       | UPADHYAY    | C 101, Chhatra House In  | INDIA | Gujarat | 382362 | 12047002072318  | Number of underlying Shares | 4916 | 02/04/2022 | NO | NO | NO | PF5 |
| MANDEKAR       | JAYSHRAMAN  | UPADHYAY    | G 101, Chhatra House In  | INDIA | Gujarat | 382363 | 12047002072318  | Number of underlying Shares | 5    | 05/02/2022 | NO | NO | NO | PF5 |
| CHAVAN         | JAYSHRAMAN  | UPADHYAY    | A 10, Chhatra House In   | INDIA | Gujarat | 382364 | 12047002072318  | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| NARAYANA       | S           | CHAUHAN     | A 10, Chhatra House In   | INDIA | Gujarat | 382365 | 12047002072318  | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| MANOJ          | SHARMA      | PANDEY      | D 102, Chhatra House In  | INDIA | Gujarat | 382366 | 12047002072318  | Number of underlying Shares | 710  | 02/04/2022 | NO | NO | NO | PF5 |
| MANOJSHARMA    | DURBAN      | PANDEY      | T/10 Shubhal Park In     | INDIA | Gujarat | 382367 | 120300020001275 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| SANDEEPA       | S           | CHAUHAN     | C/16, Shubhal Park In    | INDIA | Gujarat | 382368 | 120300020001276 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| UPENDRA        | B           | ANANDIBHAI  | C/16, Shubhal Park In    | INDIA | Gujarat | 382369 | 120300020001277 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| BASU           | S           | ANANDIBHAI  | C/16, Shubhal Park In    | INDIA | Gujarat | 382370 | 120300020001278 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| ARV            | VISHAL      | SETHI       | A 1, Main Ahuda, Sec In  | INDIA | Gujarat | 382371 | 120300020001279 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| ARVIND         | ARVIND      | VAGLE       | A 1, Main Ahuda, Sec In  | INDIA | Gujarat | 382372 | 120300020001280 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| CHANDRANIL     | FRANPSH     | VAGLE       | 116 Chhatra Park In      | INDIA | Gujarat | 382373 | 120300020001281 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| CHANDRANIL     | FRANPSH     | VAGLE       | New Park House, Ch In    | INDIA | Gujarat | 382374 | 120300020001282 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| BRUNN          | ARVIND      | PATEL       | A 13, Madhupur In        | INDIA | Gujarat | 382375 | 120300020001283 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| RAMESH         | SHARMA      | MEHTA       | A 13, Madhupur In        | INDIA | Gujarat | 382376 | 120300020001284 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| RAMESHWARI     | MANOJSHARMA | DUBEY       | 46/22803 Madhupur In     | INDIA | Gujarat | 382377 | 120300020001285 | Number of underlying Shares | 200  | 02/04/2022 | NO | NO | NO | PF5 |
| PADEGI         | MANOJ       | RANCHODRAME | A 13, Madhupur In        | INDIA | Gujarat | 382378 | 120300020001286 | Number of underlying Shares | 175  | 02/04/2022 | NO | NO | NO | PF5 |
| PADEGI         | MANOJ       | RANCHODRAME | 8/13 Bhatwari In         | INDIA | Gujarat | 382379 | 12047002018851  | Number of underlying Shares | 666  | 02/04/2022 | NO | NO | NO | PF5 |
| SOHANI         | SOHANI      | SOHANI      | 34 Dnyanesh Park 2 In    | INDIA | Gujarat | 382380 | 12047002018851  | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| SOHANI         | SOHANI      | SOHANI      | 34 Dnyanesh Park 2 In    | INDIA | Gujarat | 382381 | 12047002018851  | Number of underlying Shares | 50   | 02/04/2022 | NO | NO | NO | PF5 |
| CHANDRANIL     | AMBAL       | NAK         | 1 Poojya Bhagwan In      | INDIA | Gujarat | 382382 | 120480020002008 | Number of underlying Shares | 100  | 02/04/2022 | NO | NO | NO | PF5 |
| VISVA          | SHASHICHAND | DAI         | 1 Poojya Bhagwan In      | INDIA | Gujarat | 382383 | 120480020002009 | Number of underlying Shares | 50   | 02/04/2022 | NO | NO | NO | PF5 |
| ASHWIN         | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382384 | 120300020001287 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VISHWAKSHI     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382385 | 120300020001288 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382386 | 120300020001289 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| SHARMA         | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382387 | 120300020001290 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382388 | 120300020001291 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382389 | 120300020001292 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382390 | 120300020001293 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382391 | 120300020001294 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382392 | 120300020001295 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382393 | 120300020001296 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382394 | 120300020001297 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382395 | 120300020001298 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382396 | 120300020001299 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382397 | 120300020001300 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382398 | 120300020001301 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382399 | 120300020001302 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382400 | 120300020001303 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382401 | 120300020001304 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382402 | 120300020001305 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382403 | 120300020001306 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382404 | 120300020001307 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382405 | 120300020001308 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382406 | 120300020001309 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382407 | 120300020001310 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382408 | 120300020001311 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382409 | 120300020001312 | Number of underlying Shares | 285  | 02/04/2022 | NO | NO | NO | PF5 |
| VIJAYKANTH     | M           | LANGOLA     | A 4, Khatwari House In   | INDIA | Gujarat | 382410 | 12030           |                             |      |            |    |    |    |     |











































































































| NAME      | RELIGION | ADDRESS      | CITY                      | STATE | ZIP         | PHONE  | MOBILE         | EMAIL | STATUS                      | DATE | TIME       | TYPE | STATUS | DATE | TIME | TYPE |
|-----------|----------|--------------|---------------------------|-------|-------------|--------|----------------|-------|-----------------------------|------|------------|------|--------|------|------|------|
| SUETA     | INDU     | SIKRI        | 46, Ganesan Temple St     | INDIA | West Bengal | 700023 | 1000771-001824 |       | Number of underriding Thans | 600  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| INDRANI   | INDU     | CHAKRABARTY  | 44, Monomoyee Bazar       | INDIA | West Bengal | 700023 | 1000771-001824 |       | Number of underriding Thans | 218  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-1 |
| SONU      | INDU     | GUPTA        | 12139, Crossin Park       | INDIA | West Bengal | 700023 | 1000601-006153 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| BANGRA    | BATH     | AGARWAL      | 4520/20, Karfaria St      | INDIA | West Bengal | 700023 | 1000601-001703 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-1 |
| ANITA     | INDU     | GHOSE        | 306, Diamond Road         | INDIA | West Bengal | 700023 | 1004200-000663 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ANITA     | INDU     | GHOSE        | No 14/2, Brahmo Road      | INDIA | West Bengal | 700023 | 1004200-000663 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| JHANA     | INDU     | GHOSH        | 17, Keshav 2nd St         | INDIA | West Bengal | 700024 | 1000406-000234 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-1 |
| LANO      | INDU     | GHOSH        | 91/8, Panchajanya 2nd St  | INDIA | West Bengal | 700024 | 1000399-001136 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| GENESH    | BAHAI    | TAMING       | 274, Magna Park Lane      | INDIA | West Bengal | 700024 | 1003100-001274 |       | Number of underriding Thans | 17   | 08-06-2027 | NO   | NO     | NO   | NO   | PF-1 |
| UTPAL     | INDU     | AGARWAL      | 82/20/1A, Bhatia Road     | INDIA | West Bengal | 700024 | 1003100-001274 |       | Number of underriding Thans | 17   | 08-06-2027 | NO   | NO     | NO   | NO   | PF-1 |
| SHARADHA  | INDU     | ETHEA        | 50, Harihar Mahaperi      | INDIA | West Bengal | 700024 | 1003098-000182 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| BAHANA    | INDU     | MAHAPATRA    | 84, Babbar Bazar Area     | INDIA | West Bengal | 700024 | 1003098-000182 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| PICHA     | DEVI     | AGARWAL      | 29, Mahendrapal Road      | INDIA | West Bengal | 700025 | 1003021-004783 |       | Number of underriding Thans | 713  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SHREYA    | INDU     | DAS          | 2, Kanchana Lane          | INDIA | West Bengal | 700025 | 1003009-001818 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SHREYA    | INDU     | DAS          | 27/1, Kanpur Park Road    | INDIA | West Bengal | 700025 | 1003009-001818 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ANDHANA   | INDU     | SINHA        | 14/1/1, Madan Lal         | INDIA | West Bengal | 700025 | 1002770-000300 |       | Number of underriding Thans | 238  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| NANDI     | INDU     | SINHA        | 120, Sarabjith Road       | INDIA | West Bengal | 700025 | 1002640-001117 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| JODEB     | INDU     | PATNAJ       | 18/26, Anandpur Mahal     | INDIA | West Bengal | 700025 | 1002630-000300 |       | Number of underriding Thans | 200  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| BIKASH    | INDU     | BAROJA       | 12, Anandpur Mahal        | INDIA | West Bengal | 700025 | 1002630-000300 |       | Number of underriding Thans | 200  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SURESH    | INDU     | SIMHA        | 13, Ballal Bagar Road     | INDIA | West Bengal | 700025 | 1002630-000300 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SAROSH    | INDU     | SIKRI        | 205, Sankarabazar Road    | INDIA | West Bengal | 700025 | 1002630-000300 |       | Number of underriding Thans | 200  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| KARICK    | INDU     | BANERJEE     | 18/5, Tower Garden St     | INDIA | West Bengal | 700026 | 1002622-001796 |       | Number of underriding Thans | 200  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SOBEE     | INDU     | GHOSH        | 62, Balaram Park Lane     | INDIA | West Bengal | 700026 | 1002622-001796 |       | Number of underriding Thans | 200  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SAITA     | INDU     | AGARWAL      | 124, Home Road Flat No    | INDIA | West Bengal | 700026 | 1002611-001120 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SOBEE     | INDU     | DUTTA        | 20, Nalabazar Bhatia      | INDIA | West Bengal | 700026 | 1002611-001120 |       | Number of underriding Thans | 112  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ASRISH    | INDU     | MAJUMDAR     | 64, Ajmal Khan Road       | INDIA | West Bengal | 700026 | 1002400-001181 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| JOSEPH    | INDU     | GUIN         | 40, Duttacharya Avenue    | INDIA | West Bengal | 700026 | 1002400-001181 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| NETU      | INDU     | DUTTA        | 11, 8/46 Temple Road      | INDIA | West Bengal | 700026 | 1002400-001181 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| GOUBU     | INDU     | DUTTA        | 7, Lashit Malabarjee Park | INDIA | West Bengal | 700026 | 1002400-001181 |       | Number of underriding Thans | 713  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ABHINAV   | INDU     | GUPTA        | 7, Lashit Malabarjee Park | INDIA | West Bengal | 700026 | 1002400-001181 |       | Number of underriding Thans | 713  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| TULY      | INDU     | BANGALY      | 1/4, Rajapour Road        | INDIA | West Bengal | 700026 | 1001774-001141 |       | Number of underriding Thans | 600  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| PRADIP    | INDU     | GHOSH        | 41, Nivedita Road         | INDIA | West Bengal | 700026 | 1001774-001141 |       | Number of underriding Thans | 600  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| MAHARAJA  | INDU     | ANGDOLIP     | 14/1, Sree Sree Road      | INDIA | West Bengal | 700026 | 1001774-001141 |       | Number of underriding Thans | 600  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| CHANDRA   | INDU     | TRIPATHY     | 16, Alipara Road          | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| PRIMA     | LATA     | LAKSHY       | 30, Barabazar Road        | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| MAHIN     | DEVI     | KUNDU        | 10, B, Parkside Road      | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| PRABHU    | INDU     | KUNDU        | 33/1/3, Chhatra Centre    | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| PARBHAVI  | INDU     | KUNDU        | 10, B, Parkside Road      | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| DEEPA     | INDU     | LHOTA        | 37, Diamond Road          | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ADARSH    | INDU     | GHOSH        | 1, New Road               | INDIA | West Bengal | 700027 | 1001931-000100 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| PURNANAB  | INDU     | RANGSIT      | 85, Prady Mantra Road     | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ADARSH    | INDU     | GHOSH        | 85, Prady Mantra Road     | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| MALAY     | INDU     | SIMHA        | 2, Chowdhury Chandra      | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SHARDHA   | INDU     | SINGH        | 7, Chowdhury Chandra      | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| GOUBU     | INDU     | SINGHA       | 73, Brahma Park Road      | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| VIVEK     | INDU     | DEB          | 15, Ganga Road            | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| RISESH    | INDU     | DEB          | 25, Kabi Bharat Chandra   | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ANISH     | INDU     | CHAKRABARTY  | 25, Kabi Bharat Chandra   | INDIA | West Bengal | 700027 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SUDESHA   | INDU     | DEB          | 46, Baghat 4th Lane       | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| KANISHK   | INDU     | BOSE         | 15, Kabi Bharat Chandra   | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SOURAD    | INDU     | NETHAKURAM   | 8/27/9, Kabi Bharat St    | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 25   | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| NIKHAN    | INDU     | VERMA        | 14, Negarona Park Road    | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| NAND      | INDU     | VERMA        | 4, Kabi Bharat Chandra    | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SUMANA    | INDU     | MUKHERJEE    | 4, Kabi Bharat Chandra    | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| RADHI     | INDU     | SINGH        | 4, Kabi Bharat Chandra    | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ANANDH    | INDU     | SINGH        | 30/1, A B Road            | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SANGHATNA | INDU     | BANERJEE     | 10, A B Road              | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| HARINATI  | INDU     | BANERJEE     | 10, A B Road              | INDIA | West Bengal | 700028 | 1002201-000484 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SARAJ     | INDU     | DUTTA        | 60/2, Lake Road           | INDIA | West Bengal | 700029 | 1001774-001141 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| RAJESH    | INDU     | FRANGLIA     | 1/2, Southern Avenue      | INDIA | West Bengal | 700029 | 1001774-001141 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| INDRANI   | INDU     | DASGUPTA     | Flat B 2/3, South St      | INDIA | West Bengal | 700029 | 1001774-001141 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ABHIRAM   | INDU     | KOCHER       | 11, Selpara Road          | INDIA | West Bengal | 700029 | 1002774-001141 |       | Number of underriding Thans | 713  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SHRADHA   | INDU     | KOCHER       | 28/2, B, Kanchana Road    | INDIA | West Bengal | 700029 | 1002774-001141 |       | Number of underriding Thans | 478  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SHRADI    | INDU     | BISHAL       | 12/2, Jitendra Mohan      | INDIA | West Bengal | 700029 | 1002774-001141 |       | Number of underriding Thans | 600  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SARU      | INDU     | BISHAL       | 12/2, Jitendra Mohan      | INDIA | West Bengal | 700029 | 1002774-001141 |       | Number of underriding Thans | 600  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| AGNITA    | INDU     | BHATTACHARYA | 10, Lake View Road        | INDIA | West Bengal | 700029 | 1002774-001141 |       | Number of underriding Thans | 547  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SANIK     | INDU     | FRANGLIA     | 2, North Sikkim Road      | INDIA | West Bengal | 700030 | 1003098-001818 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| SEB       | INDU     | GHOSH        | 10, Duttacharya Chandra   | INDIA | West Bengal | 700030 | 1003098-001818 |       | Number of underriding Thans | 175  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| HIMANU    | INDU     | CHATTERJEE   | 10, Duttacharya Chandra   | INDIA | West Bengal | 700030 | 1003098-001818 |       | Number of underriding Thans | 100  | 08-06-2027 | NO   | NO     | NO   | NO   | PF-5 |
| ANINDITA  | INDU     | LAKSHY       | 14, A B Road              | INDIA | West Bengal | 700030 | 1003098-001818 |       | Number of underriding Thans | 700  | 08-06-2027 | NO   | NO     | NO</ |      |      |



























|            |            |  |            |               |                     |                               |      |             |  |  |  |
|------------|------------|--|------------|---------------|---------------------|-------------------------------|------|-------------|--|--|--|
| SURESH     | KUMAR      | Pranod Puri Puri Ind. India  | Harshad    | 854338        | 1204770020128832 F  | Number of underlying Shares   | 4    | 01-Nov-2027 |  |  |  |
| RAJU       | KUMAR      | S D Shyam Suresh Agri. India                                       | Harshad    | 854338        | 1204770020128832 F  | Number of underlying Shares   | 75   | 01-Nov-2027 |  |  |  |
| ROHIT      | KUMAR      | Lal Bhai Bhatnagar Pvt. India                                      | Harshad    | 854338        | 130440010012895 F   | Number of underlying Shares   | 179  | 01-Nov-2027 |  |  |  |
| MAHA       | JHA        | C/S Kanya Kumar Pvt. India   | Harshad    | 854001        | 120280000020773 F   | Number of underlying Shares   | 50   | 01-Nov-2027 |  |  |  |
| AMAR       | NATH       | WII - Po-Fraction. In. India                                       | Harshad    | 860001        | 120200000020291 F   | Number of underlying Shares   | 230  | 01-Nov-2027 |  |  |  |
| ABHIRAM    | KUMAR      | Vijay Construction Corp. India                                     | Harshad    | 860001        | 1202000000202708 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| SANJAY     | KUMAR      | Hansa No. 180 Wg. B. In. India                                     | Harshad    | 860001        | 120200000020188 F   | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| POOJA      | KUMAR      | Sarvagya Trading Centre India                                      | Harshad    | 860004        | 1202000000201184 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| POORNIMA   | NATH       | GH Sulfida Gng. S. in. N. India                                    | Harshad    | 860004        | 1201300000007172 F  | Number of underlying Shares   | 150  | 01-Nov-2027 |  |  |  |
| MISHRA     | RAJEE      | At Bana Khandar West India   | Harshad    | 860004        | 1201300000005884 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| BIJOO      | KUMAR      | H No. 5 Ksh. Sarangar. S. India                                    | Harshad    | 860004        | 1201300000001843 F  | Number of underlying Shares   | 176  | 01-Nov-2027 |  |  |  |
| VISHNU     | KUMAR      | At Bana Khandar West India   | Harshad    | 860004        | 1201300000001838 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| AKHIL      | KUMAR      | H No. 29 Wg. Siddhida. India                                       | Harshad    | 847101        | 1201800000002349 F  | Number of underlying Shares   | 400  | 01-Nov-2027 |  |  |  |
| RAJESHWARA | KUMAR      | S D Shyam Suresh Agri. India                                       | Harshad    | 847101        | 1201800000001604 F  | Number of underlying Shares   | 400  | 01-Nov-2027 |  |  |  |
| MANISH     | KUMAR      | SA Sri Anandur of Ppt. India                                       | Harshad    | 847111        | 1301340000001892 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| RAM        | NARAYAN    | At Bana Khandar West India   | Harshad    | 847111        | 1201800000001874 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ANITA      | KUMAR      | Mangrova Forest West India   | Harshad    | 847111        | 1201800000001877 F  | Number of underlying Shares   | 261  | 01-Nov-2027 |  |  |  |
| SIVY       | KUMAR      | SA Lakshmi Maheshwari India  | Harshad    | 847111        | 1201800000001874 F  | Number of underlying Shares   | 150  | 01-Nov-2027 |  |  |  |
| AMIT       | KUMAR      | Khandar Chank West India   | Harshad    | 847111        | 1201800000001892 F  | Number of underlying Shares   | 140  | 01-Nov-2027 |  |  |  |
| CHIT       | FRASDAH    | Pragya Enterprise. Madhya India                                    | Harshad    | 847126        | 1201800000001780 F  | Number of underlying Shares   | 50   | 01-Nov-2027 |  |  |  |
| SATISH     | KUMAR      | 222 Nk. Thana West India   | Harshad    | 847126        | 1201800000001776 F  | Number of underlying Shares   | 50   | 01-Nov-2027 |  |  |  |
| VIJAYSH    | KUMAR      | At Sarampana Market India  | Harshad    | 848101        | 1201800000002921 F  | Number of underlying Shares   | 2    | 01-Nov-2027 |  |  |  |
| SARVEY     | KUMAR      | VII. Marwari Bazar West India                                      | Harshad    | 848101        | 1201800000002981 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| PRASHANT   | KUMAR      | At Sarampana Market India  | Harshad    | 848101        | 1201800000002921 F  | Number of underlying Shares   | 128  | 01-Nov-2027 |  |  |  |
| AGRAWAL    | KUMAR      | SA Ajoy Kumar Agrar. India   | Harshad    | 848101        | 1201800000002981 F  | Number of underlying Shares   | 2    | 01-Nov-2027 |  |  |  |
| KISHOR     | KUMAR      | At Sarampana Market India  | Harshad    | 848101        | 1201800000002921 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ANANET     | KUMAR      | Manjula Magarwari West India                                       | Harshad    | 848101        | 1301400000000830 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ANAND      | KUMAR      | Bhonsliwari. Varanasi. India                                       | Harshad    | 848101        | 12014000000007244 F | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| DEEPAK     | KUMAR      | CU 1 KMR Sraman Gurt. India  | Harshad    | 848114        | 12014000000007244 F | Number of underlying Shares   | 951  | 01-Nov-2027 |  |  |  |
| SIDDHARTH  | KUMAR      | VII. Thana Sopanpur S. India                                       | Harshad    | 848114        | 12014000000007244 F | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ABHAY      | KANT       | VIII. Chhabra Pk. Nk. India  | Harshad    | 848111        | 120191010120719 F   | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| RAM        | MAHESH     | At Chumbaria S. In. India  | Harshad    | 848114        | 120191010120719 F   | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| PRITI      | KUMAR      | Old 25. Baw Campar. India  | Harshad    | 848125        | 120191010120719 F   | Number of underlying Shares   | 6    | 01-Nov-2027 |  |  |  |
| RAJ        | KUMAR      | SA Ram Kumar Prasad. India   | Harshad    | 848120        | 120191010120719 F   | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| MANOJ      | KUMAR      | SA Bhatia Saha. Anand. India                                       | Harshad    | 848120        | 120191010120719 F   | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| KRISHNA    | KUMAR      | Mahant Mahabir Puri. India   | Harshad    | 851101        | 120191010120719 F   | Number of underlying Shares   | 580  | 01-Nov-2027 |  |  |  |
| DEEPA      | KUMAR      | At Bana Khandar West India   | Harshad    | 851101        | 1201800000002773 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| META       | KUMAR      | SA Ari Laksh. Puri. India  | Harshad    | 851101        | 1201800000002731 F  | Number of underlying Shares   | 16   | 01-Nov-2027 |  |  |  |
| MANISHA    | KUMAR      | Gokulnagar Road India  | Harshad    | 851101        | 1201800000001847 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| HEMANTA    | GOV        | SA Marjushree Mah. India   | Harshad    | 851101        | 1201800000001847 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| SHARAD     | KUMAR      | Pharugya. Dhandara. India  | Harshad    | 851101        | 1201800000001847 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ANJAN      | KUMAR      | Pharugya. Nager. Bihar. India                                      | Harshad    | 851101        | 1201800000001847 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| RUPESH     | KUMAR      | SA Indrapati Puri. India   | Harshad    | 851101        | 1201800000001847 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ARJET      | KUMAR      | Pharugya Chaurhary. India  | Harshad    | 851112        | 1201800000001847 F  | Number of underlying Shares   | 9    | 01-Nov-2027 |  |  |  |
| VISHAL     | KUMAR      | H No. 11 C.1.1. Begapur. India                                     | Harshad    | 851112        | 1201800000001847 F  | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| RAJANET    | KUMAR      | CU 22 Bn. Begapur. India   | Harshad    | 851117        | 1201700000001847 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| PUSHL      | KUMAR      | SA Sri Chandan. Puri. India  | Harshad    | 851129        | 1201300000001805 F  | Number of underlying Shares   | 1    | 01-Nov-2027 |  |  |  |
| ANNA       | KUMAR      | SA Sri Chandan. Puri. India  | Harshad    | 851129        | 1201300000001805 F  | Number of underlying Shares   | 40   | 01-Nov-2027 |  |  |  |
| RAJESH     | KUMAR      | H No. 50 Village. East. India                                      | Harshad    | 851134        | 1201400000001805 F  | Number of underlying Shares   | 238  | 01-Nov-2027 |  |  |  |
| LAKSHYA    | KUMAR      | Wahabpur East. West India  | Harshad    | 851134        | 1201400000001805 F  | Number of underlying Shares   | 48   | 01-Nov-2027 |  |  |  |
| NIKHANT    | JEF        | SA Prabhat Sap. West India   | Harshad    | 851134        | 1201400000001805 F  | Number of underlying Shares   | 40   | 01-Nov-2027 |  |  |  |
| JEF        | FRASDAH    | H No. 180 Village. East. India                                     | Harshad    | 851134        | 1201400000001805 F  | Number of underlying Shares   | 6    | 01-Nov-2027 |  |  |  |
| BRIND      | KUMAR      | H No. 63 Village. Madhya. India                                    | Harshad    | 851134        | 1201300000001805 F  | Number of underlying Shares   | 1000 | 01-Nov-2027 |  |  |  |
| CHANDRA    | KUMAR      | H No. 109 Village. East. India                                     | Harshad    | 851134        | 1201300000001805 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| RAJESH     | KUMAR      | At Katarwa Via Singh. India  | Harshad    | 851138        | 1201300000001805 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| RAJY       | KUMAR      | Village. East. West India  | Harshad    | 851138        | 1201300000001805 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| RIKHI      | KUMAR      | H No. 20 Village. East. India                                      | Harshad    | 851138        | 1201300000001805 F  | Number of underlying Shares   | 2000 | 01-Nov-2027 |  |  |  |
| MANOJ      | KUMAR      | Wahabpur East. West India  | Harshad    | 851138        | 1201300000001805 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| ARSHAD     | KUMAR      | Katwa Madia. Anand. India  | Harshad    | 851201        | 1201300000001805 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| FRASDAH    | KUMAR      | Katwa Madia. Anand. India  | Harshad    | 851201        | 1201300000001805 F  | Number of underlying Shares   | 2    | 01-Nov-2027 |  |  |  |
| SUNNY      | KUMAR      | Near Umapati. Bina. India  | Harshad    | 854101        | 1201300000002084 F  | Number of underlying Shares   | 40   | 01-Nov-2027 |  |  |  |
| ARJY       | KUMAR      | Near Manu. C/O P. P. India   | Harshad    | 854101        | 1201300000002084 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| AFRIZED    | JAR        | Chaurhary. Madhya. West India                                      | Harshad    | 854101        | 1201300000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| MANDEET    | KUMAR      | 42 Broadbar. Kathur. S. India                                      | Harshad    | 854101        | 1201300000001831 F  | Number of underlying Shares   | 381  | 01-Nov-2027 |  |  |  |
| KUMAR      | AMET       | 42 Broadbar. Kathur. S. India                                      | Harshad    | 854101        | 1201300000001831 F  | Number of underlying Shares   | 380  | 01-Nov-2027 |  |  |  |
| BARITA     | KUMAR      | VIII. C. - New. West India   | Harshad    | 854113        | 1201300000001831 F  | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| ARJY       | KUMAR      | Bina. Campar. Madhya. India  | Harshad    | 854101        | 1201700000001831 F  | Number of underlying Shares   | 27   | 01-Nov-2027 |  |  |  |
| PIKITA     | KUMAR      | At Lakshmi. Ganga. West India                                      | Harshad    | 854101        | 1201700000001831 F  | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| BIJENDRA   | KUMAR      | At Lakshmi. Ganga. West India                                      | Harshad    | 854101        | 1201700000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| INDRANI    | KUMAR      | Bhatia Road. West. India   | Harshad    | 854101        | 1201700000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| ADNAR      | MOHAMMAD   | Khanpurhat. Faridkot. India  | Harshad    | 854101        | 1201400000001831 F  | Number of underlying Shares   | 15   | 01-Nov-2027 |  |  |  |
| SANJAY     | KUMAR      | Sargat. Bahadur. West India  | Harshad    | 854101        | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| NARIN      | KISHOR     | S D Sarga. Narayan. East. India                                    | Harshad    | 854101        | 13044000000017016 F | Number of underlying Shares   | 149  | 01-Nov-2027 |  |  |  |
| DEET       | IRAN       | S D Shyam Suresh Agri. India                                       | Harshad    | 854101        | 1201400000001831 F  | Number of underlying Shares   | 20   | 01-Nov-2027 |  |  |  |
| GANJAM     | KUMAR      | S D Lakshmi Puri. Chand. India                                     | Harshad    | 854111        | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| MANOJ      | CHOWDER    | Mahesh. Nager. Anand. India  | Harshad    | 854111        | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| BADHTAR    | RAMKISHA   | Thak. Path. Farangpur. India                                       | Harshad    | 854118        | 1201400000001831 F  | Number of underlying Shares   | 285  | 01-Nov-2027 |  |  |  |
| PUR        | KUMAR      | C/S. Anand. N. Madhya. India                                       | Harshad    | 854118        | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| UPTAM      | KUMAR      | Wag. No. 16. Farangpur. India                                      | Harshad    | 854118        | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| SUBRINA    | KUMAR      | W. No. 21.1. Bharatpur. India                                      | Harshad    | 854118        | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| DIIP       | KUMAR      | W. No. 21. Dhandara. West India                                    | Harshad    | 854118        | 1201400000001831 F  | Number of underlying Shares   | 1000 | 01-Nov-2027 |  |  |  |
| POORNIMA   | KUMAR      | Kandhara. Gulabghra. India   | Harshad    | 854118        | 1201400000001831 F  | Number of underlying Shares   | 1100 | 01-Nov-2027 |  |  |  |
| SHAKUNTALA | KUMAR      | 188 B. P. Madhya. S. India   | Harshad    | 854126        | 1201300000001827 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| SHAKUNT    | KUMAR      | H No. 111. Gaudipur. West India                                    | Harshad    | 854126        | 12014000000017623 F | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| KALASH     | CHAND      | Kumar. Tardiana. West. India                                       | Harshad    | 854126        | 120191010120719 F   | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| MOHAMMAD   | ATKAR      | Purana. Lakshmi. East. India                                       | Harshad    | 854137        | 120191010120719 F   | Number of underlying Shares   | 72   | 01-Nov-2027 |  |  |  |
| ATNAN      | KUMAR      | Laxmi. Puri. East. India   | Harshad    | 855107        | 1201300000001891 F  | Number of underlying Shares   | 1    | 01-Nov-2027 |  |  |  |
| MAHESH     | UPSEDERWAR | Old. Prabhakar. West. India  | Gujarat    | Armedabad     | 120191010120719 F   | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| LAKSHY     | LAL        | At. 80000. No. 5. In. India  | Chandigarh | Chandigarh    | 1201400000001831 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| SARITA     | LAKHA      | W/o. S. Col. Sarmar. West India                                    | Rajasthan  | Chandigarh    | 1201400000001831 F  | Number of underlying Shares   | 100  | 01-Nov-2027 |  |  |  |
| MANU       | RAM        | D/o. 7. Mahi. S. In. India   | Chandigarh | Chandigarh    | 1201800000001831 F  | Number of underlying Shares   | 1    | 01-Nov-2027 |  |  |  |
| DIPTI      | KATERIA    | Ganwar. S. P. 5. Katwa. West India                                 | Chandigarh | Chandigarh    | 1201800000001831 F  | Number of underlying Shares   | 140  | 01-Nov-2027 |  |  |  |
| FARHANA    | NARINA     | H No. 21. 27. 28. S. In. India                                     | Chandigarh | Chandigarh    | 1201800000001831 F  | Number of underlying Shares   | 50   | 01-Nov-2027 |  |  |  |
| MURARI     | NIKULA     | H No. 21. 27. 28. S. In. India                                     | Chandigarh | East. Gwalior | 1201800000001831 F  | Number of underlying Shares   | 10   | 01-Nov-2027 |  |  |  |
| MANABJAY   | PRASAD     | H No. 21. 27. 28. S. In. India                                     | Chandigarh | Chandigarh    | 1201800000001831 F  | Number of underlying Shares   | 21   | 01-Nov-2027 |  |  |  |
| DEEPAK     | SURESH     | M. Anand. S. 20. Wg. West India                                    | Chandigarh | Chandigarh    | 1201800000001831 F  | Number of underlying Shares   | 80   | 01-Nov-2027 |  |  |  |
| SURESH     | KISHAN     | Jawahar. National. Co. Limited. Andhra. East. India                | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| DEEPAK     | SURESH     | Jawahar. National. Co. Limited. Andhra. East. India                | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| LAKSHY     | ADITHYAN   | Par. Bana. No. 1238. S. In. India                                  | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| NEL        | IRAN       | Estimote. Dhandara. In. Limited. Andhra. East. India               | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 200  | 01-Nov-2027 |  |  |  |
| F          | M          | Dhan. Madhya. S. In. Limited. Andhra. East. India                  | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| MOHAMMAD   | VINUS      | P. O. Bana. 43. 43. 43. Dhandara. In. Limited. Andhra. East. India | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 675  | 01-Nov-2027 |  |  |  |
| DEEPAK     | KUMAR      | C/O. Panna. Shyam. Thana. Limited. Andhra. East. India             | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 710  | 01-Nov-2027 |  |  |  |
| ANAND      | RAJENDRA   | At. No. 16. 16. 16. Dhandara. In. Limited. Andhra. East. India     | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares   | 175  | 01-Nov-2027 |  |  |  |
| AMET       | FRASDAH    | C/O. Panna. Shyam. Thana. Limited. Andhra. East. India             | NA         | Armedabad     | 1201800000001831 F  | Number of underlying Shares</ |      |             |  |  |  |