

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
RASHMI AGGARWAL	# 5368 NICHALSON ROAD AMBALA CANTT	PIRA0000033	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027
EKTA NARANG	3/54, VISHNUPURI KANPUR	PIRA0000037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,120.00	15-OCT-2028
KRIPAL DAS	C/O SINDH - MOTOR STATION HPC PETROL PUMP STATION ROAD MIRZAPUR (U.P)	PIRA0000042	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,343.00	15-OCT-2026
SURYAKANT AMBALAL PATEL	B-17 URMi SOCIETY NR JAGNATH MAHADEV ANAND	PIRA0000053	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,080.00	15-OCT-2025
JAI PRAKASH SINGHAL	HNO.20-C NEW MANDI MUZAFFARNAGAR	PIRA0000062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2025
JAI PRAKASH SINGHAL	HNO.20-C NEW MANDI MUZAFFARNAGAR	PIRA0000062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2026
JAI PRAKASH SINGHAL	HNO.20-C NEW MANDI MUZAFFARNAGAR	PIRA0000062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2027
JAI PRAKASH SINGHAL	HNO.20-C NEW MANDI MUZAFFARNAGAR	PIRA0000062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2028
ASHWINI UMESH PALWANKAR	1206 SADASHIV PRTH LIMAYEWASI PUNE	PIRA0000065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2028
ASHWINI UMESH PALWANKAR	1206 SADASHIV PRTH LIMAYEWASI PUNE	PIRA0000065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2027
ASHWINI UMESH PALWANKAR	1206 SADASHIV PRTH LIMAYEWASI PUNE	PIRA0000065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,225.00	15-OCT-2026
SUKLA MUKHERJEE	49/4 BALLYGUNGE PLALE KOLKATA	PIRA0000067	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2028
NEELAM GARY CHEN	CHINCHWAD PUNE	PIRA0000085	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028
MANDAKINI UMASHANKAR KSHIRSAGAR	S NO 132/6/2 WALHEKAR WADI ROAD DHARMARAJ NAGAR CHINCHWAD PUNE	PIRA0000092	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028
MANDAKINI UMASHANKAR KSHIRSAGAR	S NO 132/6/2 WALHEKAR WADI ROAD DHARMARAJ NAGAR CHINCHWAD PUNE	PIRA0000092	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2027
MANDAKINI UMASHANKAR KSHIRSAGAR	S NO 132/6/2 WALHEKAR WADI ROAD DHARMARAJ NAGAR CHINCHWAD PUNE	PIRA0000092	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026
MRINAL MANDAL	DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG	PIRA0000100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,445.00	15-OCT-2026
MRINAL MANDAL	DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG	PIRA0000100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,445.00	15-OCT-2027
MRINAL MANDAL	DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG	PIRA0000100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,445.00	15-OCT-2028
VISHWAS KAMATH K	H 59 GAYATHRI 11 MAIN 4 CROSS CAND LINKS TOWNSHIP DEREBAIL KONCHADY MANGALORE	PIRA0000103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2028
VISHWAS KAMATH K	H 59 GAYATHRI 11 MAIN 4 CROSS CAND LINKS TOWNSHIP DEREBAIL KONCHADY MANGALORE	PIRA0000103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2027
VISHWAS KAMATH K	H 59 GAYATHRI 11 MAIN 4 CROSS CAND LINKS TOWNSHIP DEREBAIL KONCHADY MANGALORE	PIRA0000103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2026
ARUNA MANDALIA	147, SADAR BAZAR, CAMP CATONMENT NARODA AHMEDABAD	PIRA0000104	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2027
KISHOR KUMAR TRIKAMLALPANCHAL	D-405 SAMBHAVI APPT NEAR NALANDA SCHOOL GHATALODIA AHMEDABAD	PIRA0000110	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	815.00	15-OCT-2025
KANTA DUNGERSHI DEDHIA	196/17 GORV SEVAK KUTIR SECOND FLOOR STATION ROAD WADALA MUMBAI	PIRA0000113	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,633.00	15-OCT-2027
ARUN KUMAR BUDHIRAJAHUF	N 29 GROUND FLOOR NEW DELHI	PIRA0000317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	32,600.00	15-OCT-2026
AKSHI KHADELWAL	GREATER KAILASH 1 NEW DELHI	PIRA0000486	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2027
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AKSHI KHADELWAL	GREATER KAILASH 1 NEW DELHI	PIRA0000486	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2025
VEENA SOOD	A 59 SOUTH EXTN PART II NEW DELHI	PIRA0000505	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028
VEENA MEHTA	E 1 MAHA RANI BAGH NEW DELHI	PIRA0000584	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,450.00	15-OCT-2026
VEENA MEHTA	E 1 MAHA RANI BAGH NEW DELHI	PIRA0000584	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,450.00	15-OCT-2027
SANDHYA RASTOGI	78 KAMAYANI KUNJ 69 I P EXTENSION PATPARGANJ DELHI	PIRA0000740	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,357.00	15-OCT-2026
RAJESH SAHU	E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA	PIRA0000804	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
RAJESH SAHU	E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA	PIRA0000804	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027
RAJESH SAHU	E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA	PIRA0000804	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2025
GEETA CHOPRA	H NO 804 A SECTOR-8 HBC AMBALA	PIRA0000835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025
GEETA CHOPRA	H NO 804 A SECTOR-8 HBC AMBALA	PIRA0000835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026
ANANT RAM SHARMA	15 216 CIVIL LINES KANPUR	PIRA0000961	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	815.00	15-OCT-2028
ANANT RAM SHARMA	15 216 CIVIL LINES KANPUR	PIRA0000961	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	815.00	15-OCT-2027
ANANT RAM SHARMA	15 216 CIVIL LINES KANPUR	PIRA0000961	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	815.00	15-OCT-2026
ROOMAL UBEROI	7/260 B SWAROOP NAGAR KANPUR	PIRA0000970	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,375.00	15-OCT-2025
SHOBHA NAGAR	K 25/95 SOOT TOLA VARANASI	PIRA0000998	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028
KUMUD GUPTA	137 MANORANJAN PARK SAKET ROAD MEERUT	PIRA0001072	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,525.00	15-OCT-2028
KUMUD GUPTA	137 MANORANJAN PARK SAKET ROAD MEERUT	PIRA0001072	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,525.00	15-OCT-2027
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KUMUD GUPTA	137 MANORANJAN PARK SAKET ROAD MEERUT	PIRA0001072	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,525.00	15-OCT-2025
PINESH R PATEL	12-B ALPA PARK SOC VALLABHWADI BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	PIRA0001167	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,375.00	15-OCT-2026
PINESH R PATEL	12-B ALPA PARK SOC VALLABHWADI BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	PIRA0001167	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,375.00	15-OCT-2027
UTTAMCHAND NARANDAS MODI	4/3503 KAMPA BAZAR NEARNEINDIA BAKERY YARN MERCHANT SURAT	PIRA0001334	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2027
HARITA KAMLESH MODI	4/3503 LAMPA BAZAR NEAR NEW INDIA BAKERY YARN MERCHANT SURAT SURAT	PIRA0001336	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2028
PARESH KANAIALAL MEVAWALA	23 ANCHAL PLOT VATSALYA APTS CITY LIGHT ROAD PARLE POINT UMRA SURAT	PIRA0001360	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028
PARESH KANAIALAL MEVAWALA	23 ANCHAL PLOT VATSALYA APTS CITY LIGHT ROAD PARLE POINT UMRA SURAT	PIRA0001360	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025
BHANU NATWARLAL KOTAK	2/6 KOTAK KUNJ 36 K M MUNSH MARG CHOWPATY MUMBAI	PIRA0001511	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2027
BHANU NATWARLAL KOTAK	2/6 KOTAK KUNJ 36 K M MUNSH MARG CHOWPATY MUMBAI	PIRA0001511	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026
PRASAD K DHAKEPHALKAR	1603 16TH FLOOR A LANDMARK TOWERS G D AMBEKAR MARG DADAR E MUMBAI	PIRA0001549	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2027

Extract of IEPF-2 as on 31.03.2025						
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF	
SOHAL RAJENDRA PUHATER	3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI	PIRA0001590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,364.00	15-OCT-2027	
SOHAL RAJENDRA PUHATER	3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI	PIRA0001590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,364.00	15-OCT-2028	
SOHAL RAJENDRA PUHATER	3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI	PIRA0001590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,364.00	15-OCT-2025	
SOHAL RAJENDRA PUHATER	3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI	PIRA0001590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,364.00	15-OCT-2026	
RAMCHANDRA NARAYAN KANGO	PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL IUHU MUMBAI	PIRA0001734	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026	
RAMCHANDRA NARAYAN KANGO	PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL IUHU MUMBAI	PIRA0001734	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2027	
RAMCHANDRA NARAYAN KANGO	PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL IUHU MUMBAI	PIRA0001734	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2028	
BHANUMATI L CHHEDA	401,YOGESH,43/A BAPUBHAI VASHI ROAD MUMBAI	PIRA0001862	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028	
YUNUS YUSUF RAJKTOWALA	NEW JANALI CHS 303 PLOT NO 5 SAIFEE PARK CHURCH ROAD ANDHERI MUMBAI	PIRA0001946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025	
YUNUS YUSUF RAJKTOWALA	NEW JANALI CHS 303 PLOT NO 5 SAIFEE PARK CHURCH ROAD ANDHERI MUMBAI	PIRA0001946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026	
MUBARAKA YUNUS RAJKTOWALA	303 NEW JAMALI CHS PLOT NO 5 SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	PIRA0001947	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026	
MUBARAKA YUNUS RAJKTOWALA	303 NEW JAMALI CHS PLOT NO 5 SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	PIRA0001947	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025	
PRATHAMESH S KAMAT	B-04 B-34 VRINDAVAN CHS AK VAIDYA MARG GOKULDHAM GOREGAON E MUMBAI	PIRA0001967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,038.00	15-OCT-2027	
SACHIN JAGMOHAN VOHRA	B 64 BHARAT TIRTHA CO OP HSG SOC CHEMBUR MUMBAI	PIRA0002044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,109.00	15-OCT-2027	
JITENDRA M PALLAN	46/203 SUMAN SWASTIK PARK V. N. PURAN MARG CHEMBUR MUMBAI	PIRA0002045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	62,560.00	15-OCT-2028	
MILIND SHRIRANG DESHMUKH	ATMA NIVAS 13 VIJAY SOCIETY MAHATMA PHULE ROAD, VISHNUNAGAR DOMBIVALI (WEST)	PIRA0002477	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,445.00	15-OCT-2028	
P SAILAJA	FLAT # 202 MANSORAVAR HEIGHTS PHASE 2 MANOVIKAS NAGAR SECUNDERABAD	PIRA0002585	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028	
P SAILAJA	FLAT # 202 MANSORAVAR HEIGHTS PHASE 2 MANOVIKAS NAGAR SECUNDERABAD	PIRA0002585	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027	
P SAILAJA	FLAT # 202 MANSORAVAR HEIGHTS PHASE 2 MANOVIKAS NAGAR SECUNDERABAD	PIRA0002585	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026	
P VISWANATH	FLAT # 202, MANSAROVAR HEIGHTS, PHASE-2, MANOVIKAS NAGAR, SECUNDERABAD, SECUNDERABAD	PIRA0002586	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026	
P VISWANATH	FLAT # 202, MANSAROVAR HEIGHTS, PHASE-2, MANOVIKAS NAGAR, SECUNDERABAD, SECUNDERABAD	PIRA0002586	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027	
P VISWANATH	FLAT # 202, MANSAROVAR HEIGHTS, PHASE-2, MANOVIKAS NAGAR, SECUNDERABAD, SECUNDERABAD	PIRA0002586	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028	
GARNEPUDI MADHU KRISHNA	8-3-231/B/1777,SRI KRISHNA NAGAR YOUSUF HYDERABAD	PIRA0002616	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2028	
N GANESHAN	NO.11 PR LAYOUT SESHADRI PURAM I MAIN CROSS ROAD BANGALORE	PIRA0002700	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027	
SHUBHRA RAIZADA	HNO C GAURAV PRADISE BANGALORE	PIRA0002719	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,507.00	15-OCT-2028	
SHUBHRA RAIZADA	HNO C GAURAV PRADISE BANGALORE	PIRA0002719	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,507.00	15-OCT-2025	
SHUBHRA RAIZADA	HNO C GAURAV PRADISE BANGALORE	PIRA0002719	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,507.00	15-OCT-2026	
SUMIT ROY	B-110 1ST FLOOR BIPIN CHANDRA PAL MARG CHITTARANJAN PARK DELHI	PIRA0002732	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026	
NARAYAN SWAMY VENKATABASHYAM	HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE	PIRA0002763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026	
NARAYAN SWAMY VENKATABASHYAM	HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE	PIRA0002763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2025	
NARAYAN SWAMY VENKATABASHYAM	HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE	PIRA0002763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2028	
NARAYAN SWAMY VENKATABASHYAM	HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE	PIRA0002763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2027	
AMBIKA DEVI KARTIKAYGHORPADE	C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE	PIRA0002802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2027	
AMBIKA DEVI KARTIKAYGHORPADE	C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE	PIRA0002802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2028	
AMBIKA DEVI KARTIKAYGHORPADE	C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE	PIRA0002802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2025	
AMBIKA DEVI KARTIKAYGHORPADE	C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE	PIRA0002802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2026	
PRANEET ANIL MANGALE	H NO 10 KHADE BAZAR SHAHAJ PUR BELGAUM	PIRA0002880	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,675.00	15-OCT-2027	
JAMUNA VINOD	12/20 RANFARAJA PURAM 1ST STREET SAIDAPET CHENNAI	PIRA0002915	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028	
JAMUNA VINOD	12/20 RANFARAJA PURAM 1ST STREET SAIDAPET CHENNAI	PIRA0002915	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2025	
PADMA RAMACHANDRAN	FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI	PIRA0002931	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2025	
PADMA RAMACHANDRAN	FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI	PIRA0002931	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2028	
PADMA RAMACHANDRAN	FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI	PIRA0002931	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2027	
PADMA RAMACHANDRAN	FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI	PIRA0002931	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,113.00	15-OCT-2026	
T M VAIDEHI	OLD26 NEW 18 KAVERY STREET RAJAJI NAGAR CHENNAI	PIRA0003021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2028	
P S SANKAR	OLD NO63, NEW NO16, LAKSHMI NARAYAN PURAM, AGRAGARAM, MADHURAI	PIRA0003064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026	
SANDEEP JOSEPH ABRAHAM	12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI	PIRA0003097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2026	
SANDEEP JOSEPH ABRAHAM	12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI	PIRA0003097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2028	
SANDEEP JOSEPH ABRAHAM	12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI	PIRA0003097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2027	
SANDEEP JOSEPH ABRAHAM	12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI	PIRA0003097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2025	
FAISAL MOHAMMED	SUHARA MANZIL PUTHUPPADI PO KOTHAMANGALAM	PIRA0003110	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	571.00	15-OCT-2025	
FAISAL MOHAMMED	SUHARA MANZIL PUTHUPPADI PO KOTHAMANGALAM	PIRA0003110	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	571.00	15-OCT-2028	
FAISAL MOHAMMED	SUHARA MANZIL PUTHUPPADI PO KOTHAMANGALAM	PIRA0003110	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	571.00	15-OCT-2026	
RAVINDRANATH PARAMESWAR MENON	6-B-1 CORDIAL REGENCY VELLAYAMBALAM TRIVANDRUM	PIRA0003112	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025	
BHASKAR SHAILENDRA MITRA	APT-3B 27 PALIT STREET MADDOX STREET KOLKATA	PIRA0003208	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026	
AMIT GUPTA	50 A HARISH MUKHERJEE ROAD BHOWANIPUR KOLKATA	PIRA0003231	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026	
AMIT GUPTA	50 A HARISH MUKHERJEE ROAD BHOWANIPUR KOLKATA	PIRA0003231	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025	
SHELLY MOULIK	4/64/1 CHITTA RANJAN COLONY JADAVPUR WEST BENGAL KOLKATA	PIRA0003287	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2025	

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SHELLY MOULIK	4/64/1 CHITTA RANJAN COLONY JADAVPUR WEST BENGAL KOLKATA	PIRA0003287	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2027
PRASANTA KUMAR DEY	MEGHAN APARTMENT 394 SAHID HEMANT KUMAR BASU SARANI JAWPUR ROAD SAHAPARA 4TH FL DUMDUM PO MOMJIHILL KOLKATA	PIRA0003391	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,060.00	15-OCT-2025
ANGUR BALA KHATUA	MOUZA HARIHARPUR GP DUINYA 1 PS DEBRA BLOCK DEBRA PO BALICHAK	PIRA0003494	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026
MANVEN DUBEY	A-7 MRUDUL PARK 2 BIS NIRMAN TOWER, SATTADHAR CROSSING SOLA ROAD GHATLODLA AHMEDABAD	PIRA0003556	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026
MANVEN DUBEY	A-7 MRUDUL PARK 2 BIS NIRMAN TOWER, SATTADHAR CROSSING SOLA ROAD GHATLODLA AHMEDABAD	PIRA0003556	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2027
SANTHOSH VANDYV	K 707, BRIGADE METROPOLIS GARUDACHAR PALYA BANGALORE	PIRA0003613	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2027
P ARUN KUMAR	NEW NO 2/275 OLD NO 2/437 THIRD MAIN ST GOMATHIPURAM MADURAI	PIRA0003628	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,893.00	15-OCT-2028
T C ARAMANUJAM	NEW NO 13 OLD NO 7 NARASIMHAPURAM MYLOPORE CHENNAI	PIRA0003645	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026
SHANKERLAXMAN LAAD	FLAT NO 47 BLDG NO-3 MADHAVI COOP 277 MOGAL LANE MAHIM MATUNGA (W) NEAR MEGA MALL MUMBAI	PIRA0003650	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2027
SANCHIT B PATEL	1701 R.A EXCELLENCY ADARSH VIHAR COMPLEX MALAD(W) MUMBAI	PIRA0003652	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2027
SANCHIT B PATEL	1701 R.A EXCELLENCY ADARSH VIHAR COMPLEX MALAD(W) MUMBAI	PIRA0003652	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025
SHAH SATISH N	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2025
SHAH SATISH N	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027
SHAH SATISH N	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
SHAH SATISH N	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028
BITTHAL DAS AGARWAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003663	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2028
BITTHAL DAS AGARWAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003663	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026
BITTHAL DAS AGARWAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003663	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2027
BITTHAL DAS AGARWAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003663	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2025
A RADHAMMA	FLAT NO 9 NAVAL APARTMENTS 14 VASUNDHARA ENCALVE DELHI	PIRA0003664	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025
ZAIN YUSUF	JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI	PIRA0003682	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2025
ZAIN YUSUF	JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI	PIRA0003682	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2027
ZAIN YUSUF	JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI	PIRA0003682	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2028
ZAIN YUSUF	JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI	PIRA0003682	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2026
K SNAIR	PALACKKA SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM	PIRA0003792	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2028
K SNAIR	PALACKKA SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM	PIRA0003792	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2027
K SNAIR	PALACKKA SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM	PIRA0003792	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2025
K SNAIR	PALACKKA SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM	PIRA0003792	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026
ASHELEY HOWRAD KEENDEY	FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALT LAKE KOLKATA	PIRA0003802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025
ASHELEY HOWRAD KEENDEY	FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALT LAKE KOLKATA	PIRA0003802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2027
ASHELEY HOWRAD KEENDEY	FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALT LAKE KOLKATA	PIRA0003802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2028
ASHELEY HOWRAD KEENDEY	FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALT LAKE KOLKATA	PIRA0003802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026
MALO DHAWAN	NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE	PIRA0004199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2028
MALO DHAWAN	NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE	PIRA0004199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2027
MALO DHAWAN	NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE	PIRA0004199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2025
MALO DHAWAN	NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE	PIRA0004199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2026
KRISHNA CHATTERJEE	10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR	PIRA0004200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025
KRISHNA CHATTERJEE	10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR	PIRA0004200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2027
KRISHNA CHATTERJEE	10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR	PIRA0004200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028
KRISHNA CHATTERJEE	10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR	PIRA0004200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026
SHEILA MOHAN GHARPURAY	39/15-16 KACHARE PATH LANE NO-9 PRABHAT ROAD ERANDAWANE PUNE	PIRA017649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,000.00	15-OCT-2026
MANOHARLAL H BULANI	COZY ROAD FLAT NO 20 4TH FLOOR SINDH SOC ROAD NO 3 AUNDH PUNE	PIRA017661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,760.00	15-OCT-2026
MANOHARLAL H BULANI	COZY ROAD FLAT NO 20 4TH FLOOR SINDH SOC ROAD NO 3 AUNDH PUNE	PIRA017661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,760.00	15-OCT-2027
PAVAN KUMAR KALARASIAH	NO 3 8TH CROSS PRASANTH NAGAR BANGALORE	PIRA017666	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,000.00	15-OCT-2027
VIHANG YASHWANT PATIL	70-A , DAYAANDA SARASWATI MARG CHEMBUR MUMBAI	PIRA017680	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027
SONIA ANAND	8 JAGRITI ENCLAVE VIKAS MARG EXTN NEW DELHI	PIRA017691	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026
SONIA ANAND	8 JAGRITI ENCLAVE VIKAS MARG EXTN NEW DELHI	PIRA017691	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2028
M FERROZE ALI	37 36TH MAIN ROAD DOLLARS SCHEME BTM 1ST STAGE BANGALORE	PIRA0100004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,102.00	15-OCT-2026
SACHIN SUBHASH KOLAMBKAR	B/6 KSHITU BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE	PIRA0100009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	581.00	15-OCT-2026
SACHIN SUBHASH KOLAMBKAR	B/6 KSHITU BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE	PIRA0100009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	581.00	15-OCT-2025
SACHIN SUBHASH KOLAMBKAR	B/6 KSHITU BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE	PIRA0100009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	581.00	15-OCT-2031
SACHIN SUBHASH KOLAMBKAR	B/6 KSHITU BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE	PIRA0100009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	581.00	15-OCT-2030

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SACHIN SUBHASH KOLAMBKAR	B/6 KSHITU BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE	PIRA0100009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	581.00	15-OCT-2029
BABULAL CHHGANLAL SHAHHUF	7 SHIVAM SOCIETY B/H JALARAM TEMPLE VALSAD VALSAD	PIRA0100018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SAKSHI S SHAH	688 PREM KEBAL PHIKTRI PIPALIYAN KALAN TH RAIPUR PALI	PIRA0100020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
CHANDRASHEKHAR P NAIK	ANTRIX NILKANTH NAGAR ZAVERI SADAK ZAVERI SADAK NAVSARI NAVSARI	PIRA0100033	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2025
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2026
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2029
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2030
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2027
MANISH SAWHNEY HUF	2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI	PIRA0100035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2028
JITENDRA CHHANBILDS VAGHANI	BLOCK NO 176 SHREENATHAJINAGAR-2 SITURUM CHOWK BHAVNAGAR GUJARAT	PIRA0100049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2025
BHAUMIK ASHOKBHAI GAJJAR	3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD	PIRA0100052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2025
BHAUMIK ASHOKBHAI GAJJAR	3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD	PIRA0100052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2026
BHAUMIK ASHOKBHAI GAJJAR	3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD	PIRA0100052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2028
BHAUMIK ASHOKBHAI GAJJAR	3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD	PIRA0100052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2027
BHAUMIK ASHOKBHAI GAJJAR	3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD	PIRA0100052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2029
KANTA DUNGERSHI DEDHIA	196/17 GORV SEVAK KUTIR SECOND FLOOR STATION ROAD WADALA MUMBAI	PIRA0100053	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,948.00	15-OCT-2030
KANTA DUNGERSHI DEDHIA	196/17 GORV SEVAK KUTIR SECOND FLOOR STATION ROAD WADALA MUMBAI	PIRA0100053	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,948.00	15-OCT-2031
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
MALHOTRA R K	161 MEHERNAZ CUTT PARADE MUMBAI	PIRA0100070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
RASHMI AHUJA SEHGAL	D 51 SECTOR 40 NOIDA U P	PIRA0100071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
HINA DIGANT PARIKH	PLOT NO 380/1 GANDHINAGAR	PIRA0100074	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SUMIT KUMAR	J - 4 J - BLOCK MAHARANI BAGH NEW DELHI	PIRA0100088	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
NEEL MADHAV CONSULTANTSPVTLTD	1005 10TH FLOOR TOLSTOY HOUSE CONNAUGHT PLACE NEW DELHI	PIRA0100095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,406.00	15-OCT-2031
MEENAKSHI SHARMA	1 HANUMAN MANDIR BABA KHARAK SINGH MARG NEW DELHI	PIRA0100096	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SEEMA GUPTA	6A-47 W.E.A KAROL BAGH NEW DELHI	PIRA0100105	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	31,540.00	15-OCT-2031
NORTHERN INDIA CORRUGATEDBOXMANUFACTUR	F 1 2ND FLOOR SHOPPING COMPLEX MASAROVER GARDEN NEW DELHI	PIRA0100121	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,064.00	15-OCT-2031
GEETA MEHTA	S-452 GREATER KAILASH-II NEW DELHI	PIRA0100176	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
KULDIP SINGH AHLUWALIA	A-15/1 VASANT VIHAR NEW DELHI	PIRA0100196	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
KULDIP SINGH AHLUWALIA	A-15/1 VASANT VIHAR NEW DELHI	PIRA0100196	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
VINOD ASTAVANS	21-A,FREND'S COLONY NEW DELHI	PIRA0100210	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
MABHULIKA BANERJEE	B4,SAHVIKAS SOCIETY 68,PATAPARGANJ DELHI	PIRA0100241	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
AJAY KUMAR KHOSLA	C-9 MOTHER DAIRY FLATS PATPAR GANJ DELHI	PIRA0100247	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
AJAY KUMAR KHOSLA	C 9 MOTHER DAIRY FLATS PATPAR GANJ NULL	PIRA0100248	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
AJAY KUMAR KHOSLA	C 9 MOTHER DIARY FLATS PATPAR GANJ DELHI	PIRA0100249	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
VIJAYENDRA AGARWAL	H NO 4734 SEC-23-A GURGAON	PIRA0100285	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,730.00	15-OCT-2031
VIPIIN KUMAR BHATIA	H.NO-388 NEAR SANATAN DHARM TEMPLE PREM NAGAR AMBALA LITY	PIRA0100292	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,490.00	15-OCT-2031
SAMEER MANUJA	HNO C-103 SPS RESIDENCY VAIBHAV KHAND INDIRAPURAM GHAZIABAD	PIRA0100305	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2025
SAMEER MANUJA	HNO C-103 SPS RESIDENCY VAIBHAV KHAND INDIRAPURAM GHAZIABAD	PIRA0100305	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2026
SAMEER MANUJA	HNO C-103 SPS RESIDENCY VAIBHAV KHAND INDIRAPURAM GHAZIABAD	PIRA0100305	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2027
SAROJ RAWAT	B-114 SECTOR- 14 GAUTAM BUDH NAGAR NOIDA UTTAR PRADESH	PIRA0100313	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031
HEM SHANKAR	PM MAP(W) , MEERUT C/O STN HQ CELL HQ PASHCHIM U P SUBAREA MEERUT(U.P)	PIRA0100325	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
VISHAL GUPTA	GUPTA TENT HOUSE SUBHASH CHOWK KANPUR ROAD AURAIYA UTTAR PRADESH AURAIYA	PIRA0100334	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2031
ABBAS ARSHAD QAYYUM	S/O ARSHAD QAYYUM C/O QAYYUM EXPORTS STATION ROAD BHADOHI	PIRA0100354	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
SUJATHA ANANTHA NARAYANAN	NO-8 WEST MAIN ROAD BRINDAVAN, RUKHMANI NIWAS PANDICHERRY	PIRA0100356	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,085.00	15-OCT-2031
SANJIV RATAN	101 BEVERLY PARK APTS NEW HYDERABAD LUCKNOW	PIRA0100361	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2031
KUMAR ANAND	S/O DR, LAKSHMAN CHOUDHARY LALIT 2/77 VIJAY KHAND GOMTI NAGAR LUCKNOW (U.P)	PIRA0100362	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,739.00	15-OCT-2031
MANOJ KUMAR JAIN	MOTI SADAN JAIN STREET RAMPUR	PIRA0100373	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,840.00	15-OCT-2031
RAJ KUMAR GUPTA	OPP GAU SHALA AGRA GATE FIROZABAD	PIRA0100392	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
DEEPAK GUPTA	OPP GAUSHALA AGRAGATE FIROZABAD	PIRA0100393	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
SITARAMAGARWAL	35 SCHEME NO 2 ALWAR ALWAR	PIRA0100396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2030

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SITARAMAGARWAL	35 SCHEME NO 2 ALWAR ALWAR	PIRA0100396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2031
OM PRAKASH	PLOT NO 26A CHANDBIHARI NAGAR KHATIPURA ROAD JAIPUR	PIRA0100399	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	581.00	15-OCT-2031
PRASHANT HEMRAJANI	28 ARJUN NAGAR NEAR SWAI MADHOPUR RAILWAY LINE JAIPUR	PIRA0100400	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
HEMANT KUMAR	C-76 J P COLONY TONK PHATAK JAIPUR (RAJASTHAN)	PIRA0100404	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2031
PARAS RAM SINDHI	C-67, KASHYAP PATH SHYAM NAGAR JAIPUR	PIRA0100407	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2029
CHANDRANATH RAY	A-25/ SAHJANAND RESIDENCY N8 HELMET CROSSING MEMNAGAR AHMEDABAD	PIRA0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
SWATI JOSHI	C-3 SHASTRI NAGAR JODHPUR (RAJASTHAN)	PIRA0100421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
HEMAL MAHESHBHAI KOTHARI	NAVPAD D-2 GANESH KUNI SOCIETY NEAR DHARNIDHAR DERAASAR DHARNIDHAR ROAD VASNA AHMEDABAD	PIRA0100445	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
HASMUKH JASHUBHAI AMINHUF	12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRA0100476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,656.00	15-OCT-2026
HASMUKH JASHUBHAI AMINHUF	12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRA0100476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,656.00	15-OCT-2029
HASMUKH JASHUBHAI AMINHUF	12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRA0100476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,656.00	15-OCT-2030
HASMUKH JASHUBHAI AMINHUF	12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRA0100476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,656.00	15-OCT-2031
HASMUKH JASHUBHAI AMINHUF	12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRA0100476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,656.00	15-OCT-2028
HASMUKH JASHUBHAI AMINHUF	12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRA0100476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,656.00	15-OCT-2027
VIPUL RASIKLAL RAMI	20/231, AKASHGANGA APTS SOLA ROAD, NARANPURA AHMEDABAD AHMEDABAD	PIRA0100491	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2031
DIGANT RATILAL PARIKH	PLOT NO 380/1 SEC 28 GANDHINAGAR	PIRA0100492	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
PANTHESH B JINWALA	92-B KUNJ SOCIETY ALKAPURI VADODARA	PIRA0100539	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
POONAM PREMCHAND CHOPRA	FLAT NO 2 D RATNA JYOTI APPT RAVIDHAM SANKUL GD ROAD SURAT	PIRA0100549	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
PREMCHAND PANALAL CHOPRA	FLAT NO 2-D RAVIDAM SANKUL RATNA K RATNA SHYAM RATNA JAYOTI RATNAM SURAT	PIRA0100552	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
PALAK PREMCHAND CHOPRA	2 D RATNA JYOTI RAVI DHAM COMPLEX GHOD DOD RD SURAT	PIRA0100563	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
PRASHANT VASANTLAL SHAH	MANGLAM 41, ADARSH NAGAR SOCIETY ATHWALINES SURAT	PIRA0100565	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
PRASHANT VASANTLAL SHAH	MANGLAM 41 ADARSH NAGAR SOC ATHWALINES SURAT	PIRA0100566	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
KALPANA P SHAH	MANGLAM 41 ADRASH NAGAR SOC ATHWALINES SURAT	PIRA0100567	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
SAROJBEN BABULAL SHAH	7 SHIVAM SOCIETY BEHIND JALHRAM MANDIR JALARAM ROAD VALSAD VALSAD	PIRA0100578	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
AMAR DHIRUBHAI DESAI	NEAR ASHRAM DHYAN MANDIR PLOT NO 7 M ROAD PALIHILL 2 TITHAL ROAD VALSAD	PIRA0100579	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2025
MAHESHWARI TRADING CO	SHREENIWAS HOUSE II FLOOR H SOMANI MARG FORT MUMBAI	PIRA0100585	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,829.00	15-OCT-2031
MAHALAXMI ROPE WORKSLTD	SHREENIWAS HOUSE II FLOOR H SUMANI MARG FORT MUMBAI	PIRA0100586	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,829.00	15-OCT-2031
HOMI PHEROZE GHANDHY	10/12 COCHIN STREET BALLARD ESTATE MUMBAI	PIRA0100587	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,26,603.00	15-OCT-2031
MAHENDRA MANJIBHAI THAKKER	G-22, 2ND FLOOR, SARVODAYNAGAR, 1ST PANIRAPOLE MUMBAI MUMBAI	PIRA0100590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
USHABEN M THAKKER	G-22 2ND FLOOR SARVODAY NAGAR 1ST PANJARAPOLE MUMBAI	PIRA0100597	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
NISHIT HARESH THAKKAR	21/A KANABAI BHAVAN 3RD FLOOR C P TANK MUMBAI	PIRA0100605	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
JAIN APARNA PAI	3 RD FLOOR FLAT NO 32 MAKER TOWER L CHS CUFFE PARADE MUMBAI	PIRA0100607	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
VASANT MAHENDRA THAKKER	FLAT NO 401 DIVYALOK L D RUPAREL MARG MALABAR HILL MUMBAI	PIRA0100616	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	9,379.00	15-OCT-2031
BHAGWANJI SOMCHAND SHAHHUF	B-404 HIMGIRI BUILDING T H KATARIA ROAD MATUNGA WEST MUMBAI	PIRA0100653	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
BHAGWANJI SOMCHAND SHAHHUF	B-404 HIMGIRI BUILDING T H KATARIA ROAD MATUNGA WEST MUMBAI	PIRA0100653	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
BHAGWANJI SOMCHAND SHAHHUF	B-404 HIMGIRI BUILDING T H KATARIA ROAD MATUNGA WEST MUMBAI	PIRA0100653	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
BHAGWANJI SOMCHAND SHAHHUF	B-404 HIMGIRI BUILDING T H KATARIA ROAD MATUNGA WEST MUMBAI	PIRA0100653	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
NEERAJ SHANTILAL SHAH	387 NEER DARSHAN FLAT NO-701 7TH FLOOR MATUNGA MUMBAI	PIRA0100668	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2030
NEERAJ SHANTILAL SHAH	387 NEER DARSHAN FLAT NO-701 7TH FLOOR MATUNGA MUMBAI	PIRA0100668	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2029
PUSHPA VISWANATHAN	4 PRABHAT,BROAD, 28 MARINE DRIVE NEXT TO HOTEL INTERCONTNENTAL MUMBAI	PIRA0100675	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SHIVANI HITESH GOUR	HNO.177 PREM KUTIR CHS LTD B WING 1ST FLOOR FLAT NO.21 NEXT TO GAURI DUTT MITTAL SCHOOL SION EAST MUMBAI	PIRA0100688	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,245.00	15-OCT-2031
HITESH DAYALSINGH GOUR	177 PREM KUTIR CHS LTD B WING 1ST FLR FLAT NO 21 NEXT TO G DUTT MITTAL SCHOOL SION EAST MUMBAI	PIRA0100689	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,245.00	15-OCT-2031
GAUTAM ARVIND MAMBRO	64 AMIT MURARI GHAG ROAD PRABHADEVI MUMBAI	PIRA0100699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
VIJAY KUMAR AGRAWAL	1402 SHIVTIRTH APPT 14TH FLOOR PLOT NO 258 SECTOR 10 KHARGHAR MAHARASTRA	PIRA0100713	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
VIVEK BHALCHANDRA KOLHATKAR	A/72 INDRAYANI COMPLEX DADAR MUMBAI	PIRA0100715	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,201.00	15-OCT-2031
AJIT MADHAV PATANKAR	A-05 RAMGIRI PARADISE SOCIETY GOKHALE ROAD DADAR MUMBAI	PIRA0100717	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,707.00	15-OCT-2031
AJIT MADHAV PATANKAR	601 SWANAND APARTMENT WALVEKUR NAGAR PARVATI PUNE	PIRA0100719	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,395.00	15-OCT-2031
VIKRAM BALKISHAN HUF	51 MONALISA BOMANJI PETIT ROAD OPP WARDEN ROAD MUMBAI	PIRA0100729	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
GEETA VELLORE SESHU	42/52 VARUN CARTER ROAD BANDRA W MUMBAI	PIRA0100747	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
MANJULA B REDDY	12 KAVITA PLOT 611 15TH ROAD TP III KHAR MUMBAI	PIRA0100764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
PUSPA M AGARWAL	A/20/29 EVER SWEET APARTMENT J P ROAD ANDHERI WEST MUMBAI	PIRA0100775	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
ML AGRAWAL	A/20/29,EVER SWEET APARTMENT, Y.P.ROAD, ANDHERI WEST MUMBAI	PIRA0100777	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
ANAND MAINKAR	FLAT 2103 D-WING AHILJA ALLURE NR PARIWAR SOCIETY KANJURMARG EAST MUMBAI MAHARASHTRA	PIRA0100785	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2031
NISCHINT MAHENDRA SANGHAVI	13 ARUN APTS TILAK ROAD SANTACRUZ WEST MUMBAI	PIRA0100798	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
NILAM SATISH GOGATE	2816 VISHNU PRASAD SOCIETY M G ROAD VILE PARLE MUMBAI	PIRA0100837	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2031
KANOBHAI F SHAH	FLAT NO A/603 OM KHUSAL CHS LTD VILE PARLE(EAST), ANDHERI MUMBAI	PIRA0100845	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
TRUSHNA GUPTA	702 PETER PLAZA, DAHISAR WEST, MUMBAI	PIRA0100882	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,051.00	15-OCT-2031
NARENDRA L VASANIHUF	C/204 BLOSSOM MAHAVIR NAGAR KANDIVALI WEST MUMBAI	PIRA0100888	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
MEGHRAJ SACHDEV REMALDASHUF	S 14 NEELKANTH SHOPPING ARCADE OPP FINE ARTS AUDITORIUM R C MARG CHEMBUR MUMBAI	PIRA0100897	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,085.00	15-OCT-2029
RITA TIWARI	C 4 31 PRAMOD CHS RAJAWADI GHATKOPAR EAST MUMBAI	PIRA0100918	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031
VIKAS PARSHURAM GANGAN	C4/1001 MANSAROVAR LOK EVGRESS JSD MARG MULUND WEST MUMBAI	PIRA0100935	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2031
VIKAS P GANGANHUF	C4/1001, MANSAROVAR LOK EVEREST JSD MARES MULUND(WEST) MUMBAI	PIRA0100937	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2031
SWAPNA PRASHANT SAWANT	A/401 ANDHERI GURU KRIPA TULSI BAU DR CHARAI SINGH COLONY ANDHERI EAST MUMBAI	PIRA0100957	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
UJJWAL BHIKAJI SAWANT	304A AKURLI INDRAPRASTHA CH SOCIETY LIKHANDWAL TOWN SHIP KANDIVALI MUMBAI	PIRA0100967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
UJJWAL BHIKAJI SAWANT	304A AKURLI INDRAPRASTHA CH SOCIETY LIKHANDWAL TOWN SHIP KANDIVALI MUMBAI	PIRA0100967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2025
UJJWAL BHIKAJI SAWANT	304A AKURLI INDRAPRASTHA CH SOCIETY LIKHANDWAL TOWN SHIP KANDIVALI MUMBAI	PIRA0100967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2030
ALKA SHRIRAM KIRTIKAR	B-001 SUKSHANTI CHS NR SHANTI ASHRAM EKSAR ROAD BORIVILI W MUMBAI	PIRA0100971	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
NIKITA PRASHANT THAKKAR	ARUN CRESCENT CHS LTD GENERAL ARUN KUMAR VAIDYA MARG PANCHPAKHADI THANE (WEST)	PIRA0100987	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2025
NIKITA PRASHANT THAKKAR	ARUN CRESCENT CHS LTD GENERAL ARUN KUMAR VAIDYA MARG PANCHPAKHADI THANE (WEST)	PIRA0100987	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2026
NIKITA PRASHANT THAKKAR	ARUN CRESCENT CHS LTD GENERAL ARUN KUMAR VAIDYA MARG PANCHPAKHADI THANE (WEST)	PIRA0100987	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2027
APARNA SUNDARAM	C/O ARCHAN NADKARNI B1/103 SAFAR COMPLEX SECTRO 19A NAVI MUMBAI	PIRA0101005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
AGRAWAL AMIT MURLIDHAR	69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE	PIRA0101021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
AGRAWAL AMIT MURLIDHAR	69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE	PIRA0101021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
AGRAWAL AMIT MURLIDHAR	69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE	PIRA0101021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
AGRAWAL AMIT MURLIDHAR	69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE	PIRA0101021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
TAYAL SUBHASH RAMKISAN	PLOT NO B-38 ASHWINI SOCIETY PUNE MUMBAI ROAD PUNE	PIRA0101027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2031
ARVIND SHRIDHAR PANDIT	SNEHAVIHAR SA NA 156 1 23 GAYAKAVAD NAGAR AUNDH DIPIAUNDH BY JIAY SAMOT IIT ROAD PUNE	PIRA0101031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
HARENDRA KUMAR RANA	C/O FAROOQUE ISAK MANIYAR 70 JANWADI BEHIND MASJIT SENAPATI BARAT ROAD PUNE	PIRA0101037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,102.00	15-OCT-2031
KOMAL AMIT AGRAWAL	FLAT NO B 4/104 THE CREST PIMPLE SAUDAGAR NFAR SAI HERITAGE SNO 178 PUNE	PIRA0101047	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,311.00	15-OCT-2031
BENEDICT GOMES	W-501 SACRED HEART TOWN WANA WADI PUNE	PIRA0101068	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031
NIMBALKAR BHAVNA PRADUMAN	F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE	PIRA0101077	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
PUMPKIN PATCH DAYCARE	S NO 204/2(P) NEXT TO PINK CITY WAKAD PUNE	PIRA0101081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
PUMPKIN PATCH DAYCARE	S NO 204/2(P) NEXT TO PINK CITY WAKAD PUNE	PIRA0101081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
MAKRAND KESHAV PALSEKAR	MALINI CHS ROOM NO B/13 PANDURANG WADI MANPADA ROAD DOMBIVLI (E) DIST THANE	PIRA0101090	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2030
MAKRAND KESHAV PALSEKAR	MALINI CHS ROOM NO B/13 PANDURANG WADI MANPADA ROAD DOMBIVLI (E) DIST THANE	PIRA0101090	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
KASTURI ANIKET PENDHARKAR	302 RACHANA SAFFIRE CHSL BAPU DATAR MARG NEAR S V JOSHIHIGH SCHOOL OPP SHRIPAD APT, SARASWAT COLONY DOMBIVLI(EAST),THANE,MAHARASHTRA	PIRA0101091	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2031
ISHITA JAIN	127/2 VALLABH NAGAR PARK ROAD INDORE	PIRA0101136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,735.00	15-OCT-2031
DR SHAIKALI GUPTA	G G NURSING HOME MADAN MOHAN CHOUBEY WARD BARGAWAN KATNI	PIRA0101143	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,185.00	15-OCT-2031
DR SHAIKALI GOPTA	G.G.NURSING HOME MADAN MOHAN CHOUBEY WARD BARGWAN KATNI	PIRA0101145	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,770.00	15-OCT-2031
CHAITANYA CAPOOR	B-27, SECOND AVENUE THIRD CROSS ROAD SAINIKPURI SECUNDERABD	PIRA0101149	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2030
K S PAVAN	P NO 80 KALYAN NAGAR PHASE-II ERRAGADA HYDERABAD	PIRA0101159	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,707.00	15-OCT-2031
AVADHUTA RAMRAJ	B 1047 NGOS COLONY VANSTHALIPURAM HYDERABAD	PIRA0101176	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
KANAKA DURGA THUMMAPUDI	H NO 2 91/76 WHITE FIELDS KONDAPUR SHERILLINGAMPALLY HYDERABAD	PIRA0101183	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SHAILAJA YERAMALLI	FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX	PIRA0101187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SHAILAJA YERAMALLI	FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX	PIRA0101187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
SHAILAJA YERAMALLI	FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX	PIRA0101187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
SHAILAJA YERAMALLI	FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX	PIRA0101187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
SHAILAJA YERAMALLI	FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX	PIRA0101187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
SHAILAJA YERAMALLI	FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX	PIRA0101187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
POOJA KADAMBI	NO157, DEFENCE COLONY, 4TH MAIN ROAD INDIRANAGAR BANGALORE	PIRA0101200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2028
POOJA KADAMBI	NO157, DEFENCE COLONY, 4TH MAIN ROAD INDIRANAGAR BANGALORE	PIRA0101200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
PRITHVIRAJ SARATHY HUF	403 PRESTIGE EXOTICA 3 CUNNINGHAM CRESCENT ROAD, BANGALORE	PIRA0101204	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,500.00	15-OCT-2030
PRITHVIRAJ SARATHY HUF	403 PRESTIGE EXOTICA 3 CUNNINGHAM CRESCENT ROAD, BANGALORE	PIRA0101204	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,500.00	15-OCT-2031
EKTA C TALREJA	21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE	PIRA0101205	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2031
CHANDRA KUMAR PTALREJA	21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE	PIRA0101206	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2031
COIMBATORE VISWANATHAN NAGARAJAN	III BINNY LAYOUT STAGE 2 VIJAYA NAGAR BANGALORE	PIRA0101215	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SANJEEV M BAGI	41 BANNER GATTA ROAD EXTN 30 TH CROSS JAYANAGAR BANGALORE	PIRA0101219	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,350.00	15-OCT-2031
SAGARI ANAND	NO-5, SANKET ROAD HIGH GROUNDS BANGALORE	PIRA0101225	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SHWETA MODI	30-28 INFANTRY ROAD CANTONMENT BELLARY	PIRA0101259	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
K S RAVIKUMAR	FLAT 824 & 825 BLOCK 1 CEEBROS BOULEVARD, 3/381 RAJIVGANDHI SALA(OMR)METUKUPPAM THORAIPAKKAM CHENNAI	PIRA0101275	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,75,297.00	15-OCT-2031
MR N SREENIVASAN	FLAT 6F BLOCK 3B RANI MEYYAMMAI TOWERS M R C NAGAR CHENNAI	PIRA0101278	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,40,920.00	15-OCT-2029
S RAJESHWARI	FLAT 6-F BLOCK -3B RANI MEYYAMMAI TOWERS M R C NAGAR CHENNAI	PIRA0101280	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,76,328.00	15-OCT-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
JOSH Y JOSEPH	NO.11,VENKATESWARA STREET CHELUMMAN NAGAR ATHIPET,AMBATTUR CHENNAI	PIRA0101289	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
WILD ORCHID ESTATESOWNERSASSOCIATIN	WILD ORCHILD ESTATES KILLIYUR FALLS ROAD YERCAUD	PIRA0101303	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,04,700.00	15-OCT-2031
ARIJIT MODAK	12/A SURYA SEN STREET PO BOWBAZAR KOLKATA	PIRA0101326	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
HARI KISHAN JHAWARHUF	25 B CAMAC STREET CAMAC COURT 4A FLAT NO KOLKATA	PIRA0101329	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2025
RATNASREE ACHARYYA	10A,LAKE VIEW ROAD 2ND FLOOR KOLKATA WEST BENGAL-700029	PIRA0101376	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
BASUDEV DEY	48/5 MADHAB HALDER ROAD BEHALA KOLKATA	PIRA0101390	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,050.00	15-OCT-2026
RUNU CHAKRABORTY	DIAMOND CITY SOUTH TOWER 3,FLAT 1G 58,MAHATMA GANDHI ROAD KOLKATA	PIRA0101400	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,395.00	15-OCT-2031
MANOJIT PAL	1ST FLOOR 40J DHARMATALA ROAD KASBA KOLKATA	PIRA0101402	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031
BISWAJIT SARKAR	235/B/3 N S CH BOSE ROAD LP15/56 KOLKATA	PIRA0101404	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
BARUN KUMAR GHOSH	42, PEARY MOHAN SUR GARDEN LANE KOLKATA	PIRA0101418	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
SUBHENDU BIKASH BHATTACHARYYA	1804 GARIA PLACE BL-II FLAT NO-3F GARIA KOLKATA	PIRA0101425	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
AVIJIT GHOSH	42 PEARY MOHAN SUR GARDEN LANE KOLKATA	PIRA0101427	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2031
AMITAVA GHOSH	42 PEARY MOHAN SUR GARDEN LANE KOLKATA	PIRA0101428	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2031
SONALI MUKHERJEE	HAPPY NOOK FLAT-3B 133,REGENT ESTATE KOLKATA	PIRA0101439	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,200.00	15-OCT-2031
KAILASH MONDAL	MOHAN GARDEN 3/4 SOURI KAMAL GAJI KOLKATA	PIRA0101448	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
SUBRATA BISWAS	PRATAPADITYA ROAD PO NOAPARA BARASAT DIST NORTH 24 PARAGANAS WEST BENGAL	PIRA0101454	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2026
BISWANATH BANERJEE	CHANDI BHAWAN BHAKUDA CHANDA NAGAR HOOGHLY	PIRA0101468	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,350.00	15-OCT-2030
DIPA BANERJEE	CHANDI BHAWAN BHAKUNDA PO.CHANDER NAGORE HOOGHLY WEST BENGAL	PIRA0101469	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,350.00	15-OCT-2030
MADAN MOHAN PANJA	SRI PALLI SANTINIKETAN BIRBHUM W B SANTINIKETAN	PIRA0101481	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,490.00	15-OCT-2031
PUSPAJIT MANDAL	ANULUPI,PASCHIM PALLI, SANTINIKETAN BIRBHUM, WEST BENGAL SANTINIKETAN	PIRA0101482	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
SIB RANJAN MISRA	SRIPALLY SANTINIKETAN BIRBHUM SANTINIKETAN	PIRA0101483	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2031
BALACHAND AGARWALLA	UROLOGIST JOBRA ROAD COLLEGE SQUARE CUTTACK	PIRA0101487	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
BINOY AGARWALLA	JOBRA ROAD, COLLEGE SQUARE CUTTACK	PIRA0101489	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
GOLEKHA BEHERA	C/O MR G M GIRI QR NO. C/13 KOELNAGAR DIST SUNDERGARH ROURKELA	PIRA0101493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2031
NANDA NANDAN SAMANTA	NABARD ASSAM REGIONAL OFFIC OPP SECRETARIAT G S ROAD DISPUR GUWAHATI GUWAHATI	PIRA0101495	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2031
PUSHPA DEVI GOENKA	INSTITUTE OF HUMAN REPRODUCTION BHARALUMUKH GUWAHATI (ASSAM)	PIRA0101496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2031
SUYASH KUMAR	RESIDENCE OF SUPDT OF POLICE M B ROAD FOUZDARIPATY NAGAOIN	PIRA0101499	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,525.00	15-OCT-2031
DURGA PRASAN NANDA	H/O KAHAPANA MISHRA SANAL ROAD SAMATA SAHI BUXI BAZAR WTTACK	PIRA0101501	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,707.00	15-OCT-2031
RAVI RANJAN	B-3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA	PIRA0101505	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
SUNITA ROY	B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA	PIRA0101506	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2031
SUNITA ROY	B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA	PIRA0101506	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2026
SUNITA ROY	B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA	PIRA0101506	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2030
SUNITA ROY	B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA	PIRA0101506	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2029
NARAYAN DAS GUPTA	10 PARADISE TEXTILES SAKCHI BAZAR PO SAKCHI JAMSHEDPUR	PIRA0101512	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2030
NARAYAN DAS GUPTA	10 PARADISE TEXTILES SAKCHI BAZAR PO SAKCHI JAMSHEDPUR	PIRA0101512	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	24,900.00	15-OCT-2031
MANVEN DUBEY	A-7 MRUDUL PARK 2 BIS NIRMAN TOWER, SATTADHAR CROSSING SOLA ROAD GHATLODLA AHMEDABAD	PIRA0101532	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2026
MANVEN DUBEY	A-7 MRUDUL PARK 2 BIS NIRMAN TOWER, SATTADHAR CROSSING SOLA ROAD GHATLODLA AHMEDABAD	PIRA0101532	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2027
MANISH DINESH MEHTA	S RAVI KIRAN DEOHAR ROAD MATUNAGA MUMBAI MUMBAI	PIRA0101553	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,079.00	15-OCT-2031
MANISH DINESH MEHTA	S RAVI KIRAN DEOHAR ROAD MATUNAGA MUMBAI MUMBAI	PIRA0101553	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,079.00	15-OCT-2030
TEJAS MILIND KATKE	B-14 POOJA HEIGHTS GANANJAY SOCIETY KOTHRUD PUNE	PIRA0101573	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
RAJUL SURANA	NO-226 LAKESHORE HOMES KASAVANA HALLI BANGALORE	PIRA0101576	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,809.00	15-OCT-2031
UMESH CHANDRA BEHERA	DOOR NO 1 PLOT NO 140 ANNANAGAR MADURAI	PIRA0101579	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,739.00	15-OCT-2031
SURESH SHARMA HUF	BAIDYANATH HOUSE 300/A CHITNAVIS MARG CIVIL LINES MUMBAI	PIRA0101589	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
SURESH SHARMA HUF	BAIDYANATH HOUSE 300/A CHITNAVIS MARG CIVIL LINES MUMBAI	PIRA0101589	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
HETAL LALIT SANGHVI	B-701,7TH FLOOR KANTA SMRUTI LBS MARG, NEAR GOPAL NAGAR BHUVAN BUS STOP GHATKOPA-WEST,MUMBAI	PIRA0101591	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
MUKUND C DESAIHUF	B1-B2 MAHARAJA PALACE OPP RASRANJAN UNIVERSITY ROAD NR VIJAY CHAR RASTA AHMEDABAD GUJARAT	PIRA0101595	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
MUKUND C DESAIHUF	B1-B2 MAHARAJA PALACE OPP RASRANJAN UNIVERSITY ROAD NR VIJAY CHAR RASTA AHMEDABAD GUJARAT	PIRA0101595	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
MAYUR M DESAIHUF	17 ABHISHREE RESIDENCY-1 B/H KANTAM PARTY PLOT RAJPATH RANGOLI ROAD AMBLI AHMEDABAD	PIRA0101596	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
TARANG GUPTA	F-22 SECAND FLOOR EAST OF KAILASH NEW DELHI	PIRA0101598	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,350.00	15-OCT-2025
SHAILESH M SHAH	24 GEETA BHUVAN ZAVAR ROAD MULUND WEST MUMBAI	PIRA0101603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2025
SHAILESH M SHAH	24 GEETA BHUVAN ZAVAR ROAD MULUND WEST MUMBAI	PIRA0101603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2026
SHAILESH M SHAH	24 GEETA BHUVAN ZAVAR ROAD MULUND WEST MUMBAI	PIRA0101603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2031
SHAILESH M SHAH	24 GEETA BHUVAN ZAVAR ROAD MULUND WEST MUMBAI	PIRA0101603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2030
SHAILESH M SHAH	24 GEETA BHUVAN ZAVAR ROAD MULUND WEST MUMBAI	PIRA0101603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2029
SHAILESH M SHAH	24 GEETA BHUVAN ZAVAR ROAD MULUND WEST MUMBAI	PIRA0101603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2027
MUKESH JAYANTILAL SHAH	SEVA SADAN 218-219 SUSHLI PARK BEHIND VASTRAPUR LAKE VASTRAPUR AHMEDABAD GUJARAT	PIRA0101604	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031

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Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
INDERJIT SINGH BEDIANDSONS	76-BMODEL TOWN EXTENSION LUDHIANA PUNJAB	PIRA0101636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,470.00	15-OCT-2029
INDERJIT SINGH BEDIANDSONS	76-BMODEL TOWN EXTENSION LUDHIANA PUNJAB	PIRA0101636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,470.00	15-OCT-2031
POOJA KHANNA	A-24 RANJIT AVENUE OPP RED CROSS BHAWAN AMRITSAR PUNJAB	PIRA0101638	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
RAJESH ASSEJA	B-55 B-BLOCK INDER PURI NEW DELHI	PIRA0101639	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031
RAJESH ASSEJA	B-55 B-BLOCK INDER PURI NEW DELHI	PIRA0101639	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2030
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2030
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2025
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2026
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2031
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2029
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2028
SUMEDHA KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0101640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,320.00	15-OCT-2027
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,016.00	15-OCT-2028
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,016.00	15-OCT-2030
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,016.00	15-OCT-2029
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,288.00	15-OCT-2031
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,016.00	15-OCT-2026
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,016.00	15-OCT-2025
NIPA PAREKH	B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI	PIRA0101657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,016.00	15-OCT-2027
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
DIPAK KUMAR MAHANTY	EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI	PIRA0101681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
SMITA OBEROI	154, SECTOR-15A GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH-201301	PIRA0101692	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
RAVI PRAKASH KOTHARI	203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI	PIRA0101742	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
RAVI PRAKASH KOTHARI	203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI	PIRA0101742	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
RAVI PRAKASH KOTHARI	203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI	PIRA0101742	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
RAVI PRAKASH KOTHARI	203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI	PIRA0101742	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
RAVI PRAKASH KOTHARI	203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI	PIRA0101742	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
RAVI PRAKASH KOTHARI	203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI	PIRA0101742	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
PRIYANKA PAREKH	JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR	PIRA0101885	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2029
PRIYANKA PAREKH	JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR	PIRA0101885	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2030
PRIYANKA PAREKH	JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR	PIRA0101885	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2031
LIPIKA PAREKH	JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR	PIRA0101887	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2031
LIPIKA PAREKH	JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR	PIRA0101887	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2030
LIPIKA PAREKH	JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR	PIRA0101887	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2029
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
AJIT SINGH CHAWLA	25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI	PIRA0120350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
PADMA SRIDHAR	3/4/526/40/1 ST NO 10 LINGAMPALLY BARKATPURA HYDERABAD ANDHRA PRADESH	PIRA9000005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2026
PADMA SRIDHAR	3/4/526/40/1 ST NO 10 LINGAMPALLY BARKATPURA HYDERABAD ANDHRA PRADESH	PIRA9000005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,300.00	15-OCT-2027
BINU M C	A01 CEDAR TATA SHERWOOD COMPLEX BASAVANAGAR MAIN ROAD BANGALORE	PIRA9500004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	415.00	15-OCT-2031
HEMANT N AJMERA	3-21 MALAD CO OP SOC PODDAR PARK MALAD EAST MUMBAI	PIRA9500008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	810.00	15-OCT-2031
KARAN BEDI	W-24, GREATER KAILASH-I, NEW DELHI	IN300564-IN300564-10016637	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2026
MAHESH BANNSAL	2969 X 2 GURDEV NAGAR BACK SIDE PVR FLAMES MALHAR MALL LUDHIANA	IN301143-IN301143-10080612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
MAHESH KRISHNAN	OLD NO 25,NEW NO 63, SRIJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI	IN300378-IN300378-10161306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
MAHESH KRISHNAN	OLD NO 25,NEW NO 63, SRUJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI	IN300378-IN300378-10161306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
MAHESH KRISHNAN	OLD NO 25,NEW NO 63, SRUJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI	IN300378-IN300378-10161306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
MAHESH KRISHNAN	OLD NO 25,NEW NO 63, SRUJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI	IN300378-IN300378-10161306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025
MAHESH KRISHNAN	OLD NO 25,NEW NO 63, SRUJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI	IN300378-IN300378-10161306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
SAVITA MALHOTRA	A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON	IN300644-IN300644-10211540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2025
SAVITA MALHOTRA	A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON	IN300644-IN300644-10211540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2026
SAVITA MALHOTRA	A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON	IN300644-IN300644-10211540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2029
SAVITA MALHOTRA	A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON	IN300644-IN300644-10211540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2027
KOUSHIK CHATTERJEE	FLAT NO 1803 SIGNIA ISLES G BLOCK NEXT TO SOFITEL HOTEL, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI	IN302164-IN302164-10260966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,05,543.00	15-OCT-2027
KOUSHIK CHATTERJEE	FLAT NO 1803 SIGNIA ISLES G BLOCK NEXT TO SOFITEL HOTEL, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI	IN302164-IN302164-10260966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,05,543.00	15-OCT-2028
KOUSHIK CHATTERJEE	FLAT NO 1803 SIGNIA ISLES G BLOCK NEXT TO SOFITEL HOTEL, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI	IN302164-IN302164-10260966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,05,543.00	15-OCT-2026
TANIYA K CHATTERJEE	NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI	IN302164-IN302164-10261636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2026
TANIYA K CHATTERJEE	NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI	IN302164-IN302164-10261636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
TANIYA K CHATTERJEE	NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI	IN302164-IN302164-10261636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027
TANIYA K CHATTERJEE	NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI	IN302164-IN302164-10261636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2029
TANIYA K CHATTERJEE	NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI	IN302164-IN302164-10261636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
TANIYA K CHATTERJEE	NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI	IN302164-IN302164-10261636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
KAVEESH SYAL	A - 97 F MODA COLONY DEHRADUN UTTRANCHAL	IN300079-IN300079-10321263	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	830.00	15-OCT-2026
ASHOK DABIR	101/A WING CENTRUM TOWERS BARKATALI ROAD WADALA EAST MUMBAI	IN302470-IN302470-10367149	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2025
ASHOK DABIR	101/A WING CENTRUM TOWERS BARKATALI ROAD WADALA EAST MUMBAI	IN302470-IN302470-10367149	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027
ASHOK DABIR	101/A WING CENTRUM TOWERS BARKATALI ROAD WADALA EAST MUMBAI	IN302470-IN302470-10367149	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
VIHAAN TANNAN	402 EDEN ROC 4TH FLOOR 3 UNION PARK PALI HILL ROAD BANDRA W MUMBAI	IN300360-IN300360-10565136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2026
RISHIKA TANNAN	43/44 EDEN ROC CONDOMINIUM 4TH FLOOR UNION PARK PALI HILL ROAD BANDRA W MUMBAI	IN300360-IN300360-10565144	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,325.00	15-OCT-2026
PERVEZ PALLONJI KHODAJI	C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI	IN300142-IN300142-10581493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027
PERVEZ PALLONJI KHODAJI	C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI	IN300142-IN300142-10581493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
PERVEZ PALLONJI KHODAJI	C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI	IN300142-IN300142-10581493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028
SEJAL JAY MEHTA	4, J P NAGAR OLD PADRA ROAD VADODARA	IN301485-IN301485-10735886	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,000.00	15-OCT-2028
SEJAL JAY MEHTA	4, J P NAGAR OLD PADRA ROAD VADODARA	IN301485-IN301485-10735886	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,000.00	15-OCT-2026
SEJAL JAY MEHTA	4, J P NAGAR OLD PADRA ROAD VADODARA	IN301485-IN301485-10735886	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,000.00	15-OCT-2027
SEJAL JAY MEHTA	4, J P NAGAR OLD PADRA ROAD VADODARA	IN301485-IN301485-10735886	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,000.00	15-OCT-2025
SURJIT SINGH WASON	185 PART - II GUJRANWALA TOWN DELHI	IN300206-IN300206-10743851	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
HARIJAKHYA KISHORE SUBRATKUMAR	C O HARIJAKHYA KISHORE SUBRAT KUMAR BELDIH FLAT 109 B H AREA JAMSHEDPUR BELDIH EAST SINGHBHUM JHARKHAND	IN302269-IN302269-10789003	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2026
RAJESH KAPOOR	CO RAJESH KAPOOR E1506 PURVA SEASONS KAGDASSPURA MAIN ROAD CV RAMAN NAGAR BENGALURU C V RAMAN NAGAR,KARNATAKA	IN300214-IN300214-11115590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2028
ARVINDKUMAR DAHYABHAI PATEL	PURUSARTH, VASANT VIHAR-2 NR COMM CLG, OPP PUSHPAM FLAT NAVRANGPURA, AHMEDABAD	IN300343-IN300343-11231245	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2030
RATAN CAPOOR	C 221 SFS FLATS SHEIKH SARAI PHASE I NEW DELHI	IN300118-IN300118-11245074	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2027
MUKESH ROHILA	FLAT 169 POCKET 5 MAYUR VIHAR I DELHI DELHI DELHI INDIA	IN300513-IN300513-12052872	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,660.00	15-OCT-2025
ROSHAN CHOUDHURY	QR NO C 156 NALCO NAGAR C S PUR BHUBANESWAR ORISSA INDIA	IN300513-IN300513-12079592	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2030
ROSHAN CHOUDHURY	QR NO C 156 NALCO NAGAR C S PUR BHUBANESWAR ORISSA INDIA	IN300513-IN300513-12079592	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,075.00	15-OCT-2027
AMIT KUMAR PARMAR	206 ADITI GRANDEUR YELCHANAHALLI OFF KANAKPURA MAIN ROAD BANGLORE,KARNATAKA	IN300214-IN300214-12577405	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,038.00	15-OCT-2026
NAYNA B MEHTA	AASHISH NO 59 CUNNINGHAM ROAD CROSS BANGALORE, BANGALORE	IN301135-IN301135-13031810	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2028
JITENDRA PRASAD AGRAHARI	C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR	IN300239-IN300239-13296176	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	81.00	15-OCT-2031
ANNU MEHTA	H NO 9 PWD COLONY PWD B AND R REST HOUSE COMPLEX HANSI ROAD BHIWANI	IN300484-IN300484-13417296	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,675.00	15-OCT-2025
SETHUMADHAVAN V	SETHUGIRI 2/241 A PEOPLES ROAD KARAPARAMBA P O KOZHIKODE	IN300239-IN300239-13754458	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2031
NARMADA VARAZIDAS DATTANI	C/O M/S NATHALAL MULJI MASHRU MASHRU BUILDING GRAIN MARKET JAMNAGAR	IN301039-IN301039-13793091	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2028
NIKUNJ N RAWAL	38 STRAND ROAD UNITED MACHINERY STORE CALCUTTA	IN301549-IN301549-14111854	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2025
NARESH RAMANLAL SHAH	78/79 JEEVANDEEP ROW HOUSE OPP SAPNA APARTMENT THALTEJ AHMEDABAD GUJARAT	IN300450-IN300450-14112452	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	810.00	15-OCT-2025
KETAN MALKAN	8 SAGAR KUNJ 78 NEPEAN SEA ROAD MUMBAI	IN301549-IN301549-14159858	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2025
KETAN MALKAN	8 SAGAR KUNJ 78 NEPEAN SEA ROAD MUMBAI	IN301549-IN301549-14159858	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
RAJESH MANILAL SHAH	24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI	IN301549-IN301549-14662194	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2026
RAJESH MANILAL SHAH	24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI	IN301549-IN301549-14662194	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,750.00	15-OCT-2025
SUMAN JAIN	88 DHULESHWAR BAG C SCHEME JAIPUR RAJASTHAN	IN300513-IN300513-15570552	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	27,760.00	15-OCT-2026
NIZARALI BADRUDDIN VASAYA	1101 1201 WING B 11 WEST GULMOHAR CROSS ROAD NO 12 VILE PARLE WEST NEAR KAIFI AZMI PARK MUMBAI MAHARASHTRA	IN301549-IN301549-15690477	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
SANGITA SHARMA	201 SPRING LEAF 7 BUNGLOWS J P ROAD ANDHERI WEST MUMBAI	IN301549-IN301549-16212370	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2026
USHA ANANT SHANBHAG	NEW AGAKHAN BUILDING DR. E MOSES ROAD JACOBE CIRCLE MUMBAI	IN301549-IN301549-16218243	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,608.00	15-OCT-2026

Extract of IEPF-2 as on 31.03.2025						
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF	
USHA ANANT SHANBHAG	NEW AGAKHAN BUILDING DR. E MOSES ROAD JACOBE CIRCLE MUMBAI	IN301549-IN301549-16218243	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,608.00	15-OCT-2025	
VINAYAKA KOPPLINGESWARA RAOYYAGARI	3104 PHILLIPA HIRANANDANI EST RODAS ENCLAVE PATLIPADA OFF GHODBANDAR ROAD THANE W MAHARASHTRA	IN301549-IN301549-16652183	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,298.00	15-OCT-2025	
GREEN MALABAR FINANCEVENTURESLIMITED	2ND FLOOR CITI TOWER 117 SIR THYAGARAYA ROAD T NAGAR CHENNAI	IN300394-IN300394-18183785	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,61,040.00	15-OCT-2023	
PREETI G MEHTA	22 BENNETT VILLA 27 WODEHOUSE ROAD COLABA MUMBAI	IN301549-IN301549-18901021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,280.00	15-OCT-2027	
GAURISHANKER AGARWAL	S-146 J J MARKET LOWER GROUND RING ROAD SURAT SURAT	IN301330-IN301330-19138062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2027	
RATAN GOBINDRAM BAKHTANI	02 1ST FLOOR VISHAL MANDIR 350 6TH ROAD KHAR WEST KHAR DELIVERY MUMBAI	IN300360-IN300360-20251389	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025	
BHARAT K SHAH	NECKLACE PRIDE APARTMENT FLAT NO D 902 KAVADIGUDA SECUNDERABAD TELANGANA	IN301022-IN301022-20996386	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-20996433	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-20996433	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-20996433	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2027	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-20996433	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-21039766	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-21039766	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2027	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-21039766	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028	
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-21039766	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
BHARAT K SHAH	NECKLACE PRIDE APARTMENT FLAT NO D 902 KAVADIGUDA SECUNDERABAD	IN301022-IN301022-21039774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
JANAKI VAIDYANATH	NEW 52/11 (OLD 104/11) P S SIVASWAMY PILLAI MYLAPORE CHENNAI	IN301080-IN301080-22039290	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,500.00	15-OCT-2025	
BAGHEL BALWAN SINGH	C 41,SUGAM APT,NR AGARWAL APT SETELLIT 100 FEET RING ROAD 8/H MADHUR MARRIGE HALL AHMEDABAD,GUJARAT	IN301151-IN301151-22747703	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
PUSHPABEN DAYANAND PATEL	603 MORABA MANSION 405 LINKING ROAD KHAR W MUMBAI	IN301151-IN301151-23515809	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,234.00	15-OCT-2028	
DAYANAND YARDI	NO 151 SRI GURU ANUGRAHA AGB LAYOUT 2ND STAGE BANGALORE	IN301926-IN301926-30171936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,350.00	15-OCT-2026	
MOHIT MOHAN	1405 VINDHYANCHAL KAUSHAMBI GHAZIABAD U P	IN300476-IN300476-40344992	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2025	
MOHIT MOHAN	1405 VINDHYANCHAL KAUSHAMBI GHAZIABAD U P	IN300476-IN300476-40344992	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2026	
KOMAL ASHOK KHANDGE	27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI	IN300476-IN300476-41154517	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2027	
KOMAL ASHOK KHANDGE	27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI	IN300476-IN300476-41154517	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2028	
KOMAL ASHOK KHANDGE	27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI	IN300476-IN300476-41154517	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2025	
KOMAL ASHOK KHANDGE	27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI	IN300476-IN300476-41154517	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2026	
SHARMILA SHYAM GAIKWAD	2 SAI PRASAD NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	IN300476-IN300476-41372736	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025	
HINA CHETAN RATANI	4, LAXMI VISHNU APTS 896, DR SULE PATH OFF BHANDARKAR ROAD, DECAN GYMKHANA PUNE	IN300476-IN300476-41639720	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025	
HINA CHETAN RATANI	4, LAXMI VISHNU APTS 896, DR SULE PATH OFF BHANDARKAR ROAD, DECAN GYMKHANA PUNE	IN300476-IN300476-41639720	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026	
KHUSHROO BAHADURSHAW PANTHAKY	Q/13/Q 19 GODREJ BAUG NEAR SIMLA HOUSE OFF NEPEANSEA RD MUMBAI	IN300476-IN300476-41726854	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,750.00	15-OCT-2027	
AMIT VASANT PATIL	ANJALI NIKETAN VIVEK NAGAR AKURDI PUNE	IN300476-IN300476-42556518	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,514.00	15-OCT-2025	
KUNDAN ARUN MHASKAR	PLOT NO 25 ASHIRWAD KARMAVIR BHAURAO PATIL SOC VIJAYNAGAR WANLESWADI SANGLI	IN300476-IN300476-42996062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,600.00	15-OCT-2026	
ANUJA UMESH KOLHATKAR	J 5 SUYOG NAGAR SENAPATI BAPAT ROAD PUNE	IN300476-IN300476-43395438	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025	
SUBRAMANIAN V	A 401 MAHAVEER RIVIERA APTS MAHAVEER RIVIERA ROAD J P NAGAR 5TH PHASE BANGALORE	IN300476-IN300476-43403133	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
GEORGE K	NO 5/3 FIRST STREET KILPAUK GARDEN ROAD CHENNAI	IN301637-IN301637-60030045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	63,342.00	15-OCT-2030	
SANDIP VILAS RANADE	790 SADASHIV PETH PUNE	IN300450-IN300450-80417600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2025	
SANDIP VILAS RANADE	790 SADASHIV PETH PUNE	IN300450-IN300450-80417600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2028	
VELBAI KUNDALIA	248/ 3, SHALIBHADRA HINGWALA LANE,NR POPULAR HOTEL RAJAWADI GHATKOPAR EAST MUMBAI MAHARASHTRA	C12047100-12047100-00009882	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2027	
VELBAI KUNDALIA	248/ 3, SHALIBHADRA HINGWALA LANE,NR POPULAR HOTEL RAJAWADI GHATKOPAR EAST MUMBAI MAHARASHTRA	C12047100-12047100-00009882	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2025	
VELBAI KUNDALIA	248/ 3, SHALIBHADRA HINGWALA LANE,NR POPULAR HOTEL RAJAWADI GHATKOPAR EAST MUMBAI MAHARASHTRA	C12047100-12047100-00009882	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,600.00	15-OCT-2026	
KAUSHIK JAIRAJ SAMPAT	27/28, 2ND FLOOR, 398/A, KALBADEVI ROAD, MUMBAI MAHARASHTRA	C16014800-16014800-00017301	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,695.00	15-OCT-2026	
KAUSHIK MANILAL PATELHUF	8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2028	
KAUSHIK MANILAL PATELHUF	8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031	
KAUSHIK MANILAL PATELHUF	8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2030	
KAUSHIK MANILAL PATELHUF	8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2029	
AKAR KAUSHIKBHAI PATEL	8, BHAGIRATH SOC MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2029	
AKAR KAUSHIKBHAI PATEL	8, BHAGIRATH SOC MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2030	
AKAR KAUSHIKBHAI PATEL	8, BHAGIRATH SOC MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2031	
AKAR KAUSHIKBHAI PATEL	8, BHAGIRATH SOC MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT	C12025500-12025500-00059029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,300.00	15-OCT-2028	
JYOTI DHYANI	DHYANI SADAN 14 BIGHA NEAR OLD I T I MUNIKIRETI TEHRI GARHWAL TEHRI GARHWAL UTTARAKHAND	C12024200-12024200-00068941	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2028	
JYOTI DHYANI	DHYANI SADAN 14 BIGHA NEAR OLD I T I MUNIKIRETI TEHRI GARHWAL TEHRI GARHWAL UTTARAKHAND	C12024200-12024200-00068941	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2026	
JYOTI DHYANI	DHYANI SADAN 14 BIGHA NEAR OLD I T I MUNIKIRETI TEHRI GARHWAL TEHRI GARHWAL UTTARAKHAND	C12024200-12024200-00068941	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,150.00	15-OCT-2025	
SHIFALI TOMAR	C-274/4,FLAT NO-4, ARJUN NAGAR, SAFDURJUNG ENCLAVE NEW DELHI DELHI	C12049800-12049800-00082850	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,075.00	15-OCT-2026	
RAJIV VASANT KORGAONKAR	1A/101 CHANDRAVADAN GANESHWADI PANCHPAKHADI THANE MAHARASHTRA	C12013200-12013200-00191248	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,035.00	15-OCT-2025	

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
PREM SUKH MUNDHRAKARTAO	250 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR MUZAFFAR NAGAR UTTAR PRADESH	C12033500-12033500-01863982	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2025
PREM SUKH MUNDHRAKARTAO	250 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR MUZAFFAR NAGAR UTTAR PRADESH	C12033500-12033500-01863982	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2027
ANIL BHATIA	153 JANAKPURI DEHRADUN ROAD SAHARANPUR UTTAR PRADESH	C12029900-12029900-03863595	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,150.00	15-OCT-2026
ANSHU GUPTA	301 SUNCITY BLDG B NIBM ROAD KONDHWA PUNE PUNE MAHARASHTRA	C12044700-12044700-05165892	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,433.00	15-OCT-2026
D RAJAGOPALAN	NO.58, SP KOIL NORTH STREET, VADAPALANI WEST, VADAPALANI, CHENNAI TAMILNADU	C12047200-12047200-09723671	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,630.00	15-OCT-2027
K N RAJU	P.C.N.R. A7D PATHINETTU MURY THIRUMULLAVARAM P.O. KOLLAM KOLLAM DIST	PIRB00000001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	58.92	19-FEB-2020
PRATIBHA PURUJHOTTAN VAIDYA	SHREERANGWNITH CO OPP HSB SOCY BLOCK NO C-12 BLDG NO CD 112 THANE	PIRB00000011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	189.37	19-FEB-2020
BHAVNA JAMWAL	ROW HOUSE NO 06 GULMOHOR COTTAGES VIHAN NAGAR PUNE	PIRB00000014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33.67	19-FEB-2020
DEVIDATTA RAMESHWAR LATA	18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL	PIRB00000016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2026
DEVIDATTA RAMESHWAR LATA	18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL	PIRB00000016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2029
DEVIDATTA RAMESHWAR LATA	18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL	PIRB00000016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2027
DEVIDATTA RAMESHWAR LATA	18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL	PIRB00000016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2028
MADAN MOHAN GUPTA	A 201- AASHYANA APARTMENT A-81 GOVINDPUR GWALIOR	PIRB00000017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,920.00	15-OCT-2025
HAYAGRIVA RAO SIRAGAVARAPU	FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD	PIRB00000019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,800.00	15-OCT-2026
HAYAGRIVA RAO SIRAGAVARAPU	FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD	PIRB00000019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,181.16	19-FEB-2020
HAYAGRIVA RAO SIRAGAVARAPU	FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD	PIRB00000019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,800.00	15-OCT-2028
HAYAGRIVA RAO SIRAGAVARAPU	FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD	PIRB00000019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,800.00	15-OCT-2027
HAYAGRIVA RAO SIRAGAVARAPU	FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD	PIRB00000019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,800.00	15-OCT-2029
VEDAM L RAMPRASAD	NO 43 48TH STREET 9TH AVENUE ASHOK NAGAR CHENNAI	PIRB00000027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	73.64	19-FEB-2020
VEDAM L RAMPRASAD	NO 43 48TH STREET 9TH AVENUE ASHOK NAGAR CHENNAI	PIRB00000027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,840.00	15-OCT-2026
VEDAM L RAMPRASAD	NO 43 48TH STREET 9TH AVENUE ASHOK NAGAR CHENNAI	PIRB00000027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,840.00	15-OCT-2025
V JAYANTHI	OLD NO R 73 NEW NO. R-3 R-BLOCK 13TH STREET ANNANAGAR CHENNAI	PIRB00000100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	547.07	19-FEB-2020
JOHN MATHEW	VENGAZHIVIL NIRNAM.P.O THIRIWALLA PATHANAMTAITTA KERALA	PIRB00000101	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	504.99	19-FEB-2020
USHA DIXIT	4-42 KALKAJI NEW DELHI NEW DELHI	PIRB00000135	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,199.34	19-FEB-2020
PRARTHNA BATRA	HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	PIRB00000191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,520.00	15-OCT-2029
PRARTHNA BATRA	HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	PIRB00000191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,520.00	15-OCT-2028
PRARTHNA BATRA	HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	PIRB00000191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,520.00	15-OCT-2026
PRARTHNA BATRA	HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	PIRB00000191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,520.00	15-OCT-2025
PRARTHNA BATRA	HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	PIRB00000191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,520.00	15-OCT-2027
RANJIT KUMAR THAKUR	94 7TH FLOOR TOWER NO-1 GC EMERALD HEIGHTS GHAZIABAD	PIRB00000201	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25.25	19-FEB-2020
RAMESHKUMAR SANKALIYA	A-16 ADITYA NAGAR GADKHO PATIA AHKCB H W/H PATIA	PIRB00000308	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46.29	19-FEB-2020
AMIT ASHOK GOKHALEHUF	PLOT NO 6 SAHAVAS SAIDHAM SARAVALI BOISAR	PIRB00000580	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,840.00	15-OCT-2025
SHRINIWAS BARSHIKAR	6 MAHURGAD APARTMENT KARVE ROAD ERANDWANE PUNE	PIRB00000600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,360.00	15-OCT-2028
SHRINIWAS BARSHIKAR	6 MAHURGAD APARTMENT KARVE ROAD ERANDWANE PUNE	PIRB00000600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,360.00	15-OCT-2029
ANOUSHKA KAMAL THABANI	A-301 HARMONY SOCIETY KALYANI NAGAR PUNE	PIRB00000603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21.04	19-FEB-2020
SANAYA KAMAL THADANI	A-301 MARMONY SOCIETY KALYANI NAGAR PUNE PUNE	PIRB00000604	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12.62	19-FEB-2020
DIPANKAR SEN	9/4 EKDALIA ROAD KOLKOTTA	PIRB00000885	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2025
CONSTANTINO JOSEPH MILAGRESCASTELINO	FLOJO HOUSE 160 SEGUNDO VADDO CORUJGM ALDONA GOA	PIRB00001055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,360.00	15-OCT-2029
SUNIL KUMAR CHIBBER	1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI	PIRB00001172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2029
SUNIL KUMAR CHIBBER	1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI	PIRB00001172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2028
SUNIL KUMAR CHIBBER	1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI	PIRB00001172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2027
SUNIL KUMAR CHIBBER	1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI	PIRB00001172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2025
SUNIL KUMAR CHIBBER	1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI	PIRB00001172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2026
BABASAHEB KERABA KAMBALE	KEDARGANGA SHIKSHAK COLONY F-7 PANCHAAON KARVEER KOLHAPUR	PIRB00001177	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2026
BABASAHEB KERABA KAMBALE	KEDARGANGA SHIKSHAK COLONY F-7 PANCHAAON KARVEER KOLHAPUR	PIRB00001177	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
BABASAHEB KERABA KAMBALE	KEDARGANGA SHIKSHAK COLONY F-7 PANCHAAON KARVEER KOLHAPUR	PIRB00001177	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2027
NO K	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2027
NO YUNUS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2028
NO KRISHAN	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2029
NO PATHAK	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2025
NO KHANDELWAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2026
NO BUDHIA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2026
NO RAMKRISHNA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB00005698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2025

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
NO MRINALKANTI	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2029
NO MOHAN	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2028
NO CHOPRA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2027
NO BADRUDDIN	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2027
NO JAIN	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2028
NO KUMAR	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2029
NO ASHISH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
NO UBEROI	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2026
NO PRALHAD	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2026
NO PAGADALA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2025
NO PROTHI	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2029
NO MISHRA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2028
NO GUPTA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2027
NO TARABEN	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005703	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2027
NO SHANTHAMALLAPPA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005703	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2028
NO KARKHANIS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005703	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2029
NO AMRUTLAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005703	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2025
NO KANAIYALAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005703	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2026
PARAMITA NIRMAL DAS	F-2/A-4 AAKARSHAN APARTMENTS NR RAILWAY STATION SECTOR-15 NERUL NAVI MUMBAI NERUL NODE III THANE	PIRB0005733	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2025
PARAMITA NIRMAL DAS	F-2/A-4 AAKARSHAN APARTMENTS NR RAILWAY STATION SECTOR-15 NERUL NAVI MUMBAI NERUL NODE III THANE	PIRB0005734	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,180.00	15-OCT-2025
CHAITALI DIWAN	E 101 OMAXE ROYAL RESIDENCY SECTOR 44 NOIDA (G B NAGAR) UTTAR PRADESH	PIRB0100004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	32,928.00	15-OCT-2031
CHAITALI DIWAN	E 101 OMAXE ROYAL RESIDENCY SECTOR 44 NOIDA (G B NAGAR) UTTAR PRADESH	PIRB0100004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	541.28	19-FEB-2020
M S KRISHNAN	1057 SECTOR -14 GURGAON	PIRB0100005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,680.00	15-OCT-2031
PREMALATHA KRISHNAN	1057 SECTOR -14 GURGAON	PIRB0100006	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	128.88	19-FEB-2020
N RANGREJ	148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI	PIRB0100007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37.59	19-FEB-2020
N RANGREJ	148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI	PIRB0100007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,960.00	15-OCT-2031
N RANGREJ	148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI	PIRB0100007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,960.00	15-OCT-2026
N RANGREJ	148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI	PIRB0100007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,960.00	15-OCT-2029
N RANGREJ	148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI	PIRB0100007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,960.00	15-OCT-2028
N RANGREJ	148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI	PIRB0100007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,960.00	15-OCT-2027
RAM NARESH SINHANASHWAR	A-905 AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD	PIRB0100008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2031
RAM NARESH SINHANASHWAR	A-905 AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD	PIRB0100008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2030
RAM NARESH SINHANASHWAR	A-905 AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD	PIRB0100008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6.44	19-FEB-2020
UMAKANT PATEL	4 D 32/1 SHIVALAY APPT NEAR HARI OM NAGAR GHODASAR AHMEDABAD	PIRB0100011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2031
RENU VIJAY NAIR	1 SANGAM OPP GLASS FACTORY TILAK NAGAR MUMBAI	PIRB0100014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,483.95	19-FEB-2020
SANJEEV KUMAR PRASAD	39 AMBAZARI LAYOUT NAGPUR	PIRB0100017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,832.00	15-OCT-2031
SUDIPTA MUKHAPADHYAY	396 SARAT CHATTERJEE ROAD BATAUTALA	PIRB0100020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2031
SUDIPTA MUKHAPADHYAY	396 SARAT CHATTERJEE ROAD BATAUTALA	PIRB0100020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2030
SUDIPTA MUKHAPADHYAY	396 SARAT CHATTERJEE ROAD BATAUTALA	PIRB0100020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40.81	19-FEB-2020
SUDIPTA MUKHAPADHYAY	396 SARAT CHATTERJEE ROAD BATAUTALA	PIRB0100020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2025
ASHA DEVI	NOZDA HOZDA GAUTAM	PIRB0100022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,288.77	19-FEB-2020
MELROY FRANCIES FERNANDES	201 L ESPERANCE 35 ST ROQUE ROAD ST SEBASTIAN COLONY BANDRA -W MUMBAI	PIRB0100033	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	78,400.00	15-OCT-2031
PRATIKSHA PRADEEP THAKUR	A/702 MAITRI ABHANG CHS SUNIL NAGAR DOMBIVALI EAST, THANE MAHARASTRA	PIRB0100044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,188.49	19-FEB-2020
S SRIDHAR	4/4, MAHALAKSHMI FLATS RANGARAJAPURAM 1ST STREET KODAMBAKKAM, CHENNAI	PIRB0100046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,840.00	15-OCT-2031
SUMAN NEGI	B - 22 C RAJAT VIHAR SECTOR - 62 GAUTAM BUDH NAGAR NOIDA	PIRB0100052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,503.56	19-FEB-2020
SARTHAK INDERJEET SINGHNEGI	B-22 C RAJAT V2HAR SEC 62 NOZDA HOZDA GAUTAM	PIRB0100132	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	78,400.00	15-OCT-2031
SACHIN P POLKE	L-3/3 LAXMI RAMANA CHS BANGUR NAGAR GOREGAON W MUMBAI	PIRB0100318	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,920.00	15-OCT-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SACHIN P POLKE	L-3/3 LAXMI RAMANA CHS BANGUR NAGAR GOREGAON W MUMBAI	PIRB0100318	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,920.00	15-OCT-2029
USHA RANI	E/64, JHAROKHA-II KALPATRU VATIKA, AKURLI ROAD, KANDIVALI (EAST) MUMBAI	PIRB0100330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2029
USHA RANI	E/64, JHAROKHA-II KALPATRU VATIKA, AKURLI ROAD, KANDIVALI (EAST) MUMBAI	PIRB0100330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2031
ASHISH RASTOGI HUF	8-2-325/5/A P NO 125 ROAD NO 3 BANJARA HILLS HYDERABAD	PIRB0100405	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,840.00	15-OCT-2031
P N SUBRAMANIAN	19N NO 37 QTH RD R A PURAM CHENNAI	PIRB0100450	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,840.00	15-OCT-2031
P N SUBRAMANIAN	19N NO 37 QTH RD R A PURAM CHENNAI	PIRB0100450	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,840.00	15-OCT-2029
EVA JAMES	1 GANDHIJI STREET WEST SHENOY NAGAR	PIRB0100453	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,600.00	15-OCT-2031
EVA JAMES	1 GANDHIJI STREET WEST SHENOY NAGAR	PIRB0100453	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,600.00	15-OCT-2030
VENKATAKRISHNAN	13/2, 9TH AVENUE ASHOK NAGAR CHENNAI	PIRB0100456	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,312.00	15-OCT-2031
VENKATAKRISHNAN	13/2, 9TH AVENUE ASHOK NAGAR CHENNAI	PIRB0100456	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,312.00	15-OCT-2029
GEETHA	19/123 VETTATH HOUSE TALI EAST POTHYIYA PALAM ROAD CHALAPPURAM POST KOZHIKODE	PIRB0100465	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,200.00	15-OCT-2031
GEETHA	19/123 VETTATH HOUSE TALI EAST POTHYIYA PALAM ROAD CHALAPPURAM POST KOZHIKODE	PIRB0100465	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,200.00	15-OCT-2025
GEETHA	19/123 VETTATH HOUSE TALI EAST POTHYIYA PALAM ROAD CHALAPPURAM POST KOZHIKODE	PIRB0100465	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,200.00	15-OCT-2026
NAYANA MOHAN KHAVNEKAR	D/205 NEELGANGA APTS SHANKAR RAO NARAN MARG LOWER PAREL WEST MUMBAI	PIRB0100550	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2031
SANKETH ATTICUS NAIDU	#9, 4TH CROSS VERSOVA LAYOUT C.V. RAMAN NAGAR BANGALORE	PIRB0100573	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	62,720.00	15-OCT-2031
NO ASHISH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2030
NO RAMACHANDRAN	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2031
NO OBEROI	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2026
NO K	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2025
NO YUSUF	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2029
NO MEHTA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2027
NO MANUJA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	784.00	15-OCT-2028
NO AMRISH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2027
NO JOSEPH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2029
NO PRAKASH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2028
NO K	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2025
NO YUNUS	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2026
NO DHIRUBHAI	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2030
NO N	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0105946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2031
MONA BAGAI	SUA-171 SUMMIT APPTS DLF -5 SECTOR-54 GURGOAN	PIRB0105967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	78,400.00	15-OCT-2031
MONA BAGAI	SUA 171, SUMMIT APARTMENTS DLF-5 SEC-54 GURGOAN	PIRB0105968	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	78,400.00	15-OCT-2031
BABASAHEB KERABA KAMBALE	KEDARGANGA SHIKSHAK COLONY F7 PANCHAAON KARVEER KOLHAPUR	PPFC0004585	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,436.00	15-OCT-2029
BABASAHEB KERABA KAMBALE	KEDARGANGA SHIKSHAK COLONY F7 PANCHAAON KARVEER KOLHAPUR	PPFC0004585	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,436.00	15-OCT-2028
VIVEK VIDYADHAR LONDHE	CHINTAMANI PRASAD 403 NARAYAN PETH PUNE	IN300280-IN300280-10052998	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,920.00	15-OCT-2030
SREENATHA BABUS	18.870, UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	75.75	19-FEB-2020
SREENATHA BABUS	18.870, UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2026
SREENATHA BABUS	18.870, UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2027
SREENATHA BABUS	18.870, UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
SREENATHA BABUS	18.870, UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2028
SREENATHA BABUS	18.870, UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2029
KOMAL S SACHDEV	S-2 GOLD PALAZZO 19 ALEXANDRIA STREET RICHMOND TOWN BANGALORE	IN300095-IN300095-10195967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2025
KOMAL S SACHDEV	S-2 GOLD PALAZZO 19 ALEXANDRIA STREET RICHMOND TOWN BANGALORE	IN300095-IN300095-10195967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	27.35	19-FEB-2020
GOPAL KAVITHA	NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN HAL, 2- STAGE, BANGLORE (KAR.)	IN301983-IN301983-10332648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,880.00	15-OCT-2028
GOPAL KAVITHA	NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN HAL, 2- STAGE, BANGLORE (KAR.)	IN301983-IN301983-10332648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,880.00	15-OCT-2027
M NEELAKANTIAH	244, 9TH MAIN, JAYA NAGAR, 3RD BLOCK BANGALORE	IN302148-IN302148-10368308	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	131.51	19-FEB-2020
SHAH HIMANSHU JAYANTBHAIHUF	A-504, DHANANJAY TOWER 100 FT RING ROAD SATELLITE AHMEDABAD	IN302461-IN302461-10378405	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,718.36	19-FEB-2020
SNEHLATA OMPRAKASH LALPURIA	14 ADARSH 83 NEHRU ROAD VILE PARLE-EAST MUMBAI MUMBAI	IN301604-IN301604-10409123	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,321.00	15-OCT-2031
PAKNIKAR SHEELA PRAKASH	H 102 KUBER AMBADI ROAD VASAI ROAD (W) DIST. THANE	IN300610-IN300610-10970219	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	168.33	19-FEB-2020
PAKNIKAR PRAKASH MADHAV	H 102 KUBER AMBADI ROAD VASAI ROAD DIST. THANE	IN300610-IN300610-10970227	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	168.33	19-FEB-2020
THOMAS V J	VADAKKETHALA HOUSE PAVARATTY THRISSUR KERALA	IN300513-IN300513-10984993	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2025

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SAVITRI MENDA	3/6 BRADY FLATS SORAB BHARUCHA ROAD COLABA MUMBAI	IN300126-IN300126-11040522	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34.37	19-FEB-2020
VIDHI RAMESH SHAH	1 2 3 C GROUND FLR LANCELOT SOCIETY NEXT TO DATTANI NAGAR S V ROAD BORIVALI WEST MUMBAI	IN300513-IN300513-11048924	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,725.48	19-FEB-2020
VISHWA JEET SINGH	JINDAL STEEL AND POWER LTD, PLOT NO 751, SIMLIPADA NEAR PANCHAMUKHI CHHAK, ANGUL	IN302814-IN302814-11310916	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	451.07	19-FEB-2020
BARTON SON ANDCOPVT	GROUND FLOOR 012 BARTON CENTRE M G ROAD BANGALORE	IN301135-IN301135-13032613	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	73,400.00	15-OCT-2028
P V GOPALAKRISHNA	NO 15 SAMI MUDALI STREET PERIAMET CHENNAI CHENNAI	IN302269-IN302269-13360998	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,70,000.00	15-OCT-2029
MANUEH PERCY MISTRY	PERIAMET CHENNAI CHENNAI	IN300209-IN300209-13855044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	322.19	19-FEB-2020
GUGGULLA MUTHUMARAN	FF3 BLOCK II MARUTHI TOWERS NEW AYODHYA NAGAR VIJAYAWADA KRISHNA DT	IN301549-IN301549-15021104	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
GUGGULLA MUTHUMARAN	FF3 BLOCK II MARUTHI TOWERS NEW AYODHYA NAGAR VIJAYAWADA KRISHNA DT	IN301549-IN301549-15021104	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2026
RACHNA PRASHANT KULKARNI	32/265 UNAT NAGAR II S V ROAD GOREGAON (WEST) MUMBAI	IN301549-IN301549-15796299	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,920.00	15-OCT-2025
K P MATHEWS	KARINGANA MATTATHIL PUTHENPEDIKA OMALLOOR P O PATHANAMTHITTA KERALA	IN300214-IN300214-16344505	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12.62	19-FEB-2020
RADHIKA SEN	16-A BELVEDERE COURT SANE GURUJI MARG MAHALAXMI EAST MUMBAI MAHARASHTRA	IN300214-IN300214-16488720	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,503.56	19-FEB-2020
SURESH MOTILAL AGRAWAL	SIDHI CHOWK NEW COTTON MARKET AMRAVATI	IN301774-IN301774-16503396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
SURESH MOTILAL AGRAWAL	SIDHI CHOWK NEW COTTON MARKET AMRAVATI	IN301774-IN301774-16503396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2026
SURESH MOTILAL AGRAWAL	SIDHI CHOWK NEW COTTON MARKET AMRAVATI	IN301774-IN301774-16503396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2027
SURESH MOTILAL AGRAWAL	SIDHI CHOWK NEW COTTON MARKET AMRAVATI	IN301774-IN301774-16503396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2029
SURESH MOTILAL AGRAWAL	SIDHI CHOWK NEW COTTON MARKET AMRAVATI	IN301774-IN301774-16503396	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2028
SUJATHA JAYARAJAN	38 STERLING ROAD NUNGAMBAKKAM CHENNAI	IN301549-IN301549-17117538	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,404.00	15-OCT-2026
P ELANGO	ULAGAPALAYAM MANIANOOR PARAMATHI VELUR (TK) NAMAKKAL	IN300394-IN300394-17187969	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2026
P ELANGO	ULAGAPALAYAM MANIANOOR PARAMATHI VELUR (TK) NAMAKKAL	IN300394-IN300394-17187969	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2025
P ELANGO	ULAGAPALAYAM MANIANOOR PARAMATHI VELUR (TK) NAMAKKAL	IN300394-IN300394-17187969	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16.83	19-FEB-2020
V SAROJINI	117 KEERTHY CHANDRA NAGAR PALAKKAD	IN301549-IN301549-17211622	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,404.00	15-OCT-2025
VARSHA ASHTUTOSH JOSHI	819 GIRYASHRAM BHANDARKAR ROAD PUNE	IN301549-IN301549-17235246	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,200.00	15-OCT-2026
SHASHIDHAR K	157 E 17TH MAIN, VIJAY NAGAR NEAR FOODWORLD BANGALORE	IN301549-IN301549-17473857	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2026
SHASHIDHAR K	157 E 17TH MAIN, VIJAY NAGAR NEAR FOODWORLD BANGALORE	IN301549-IN301549-17473857	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,680.00	15-OCT-2025
RAMESH GOKULDAS JATANIA	A 604 GAYATRI PARK 90 FEET ROAD KHARIGAON PARSIK NAGAR NEAR KRISHNAI TOWER KALWE-THANE MAHARASHTRA	IN301549-IN301549-17879136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,920.00	15-OCT-2025
LANCY CYRIL DSOUZA	502 RAYLON RAC NEXT TO ART COTTAGE VAHUTAK NAGAR OFF CEASAR ROAD AMBOLI ANDHERI WEST MUMBAI	IN301549-IN301549-18166495	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	392.00	15-OCT-2025
UDAYAN NARAYAN	A.A. COMPLEX EAST BORING CANAL ROAD PATNA	IN301330-IN301330-19950604	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	126.25	19-FEB-2020
SHANKARRAO AMRITRAO PATIL	H.NO.110884 AMRIT NIWAS SOMESH COLONY SNEH NAGAR NANDED	IN301330-IN301330-21093947	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,040.00	15-OCT-2025
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2025
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2026
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2027
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	31.56	19-FEB-2020
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2028
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	768.00	15-OCT-2029
JUTIKA ARUN NADKARNI	NO 2 SHEELA NIVAS 34 ASPIRAN GARDEN 1ST STREET KILPAUK CHENNAI	IN301313-IN301313-21257174	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	147.29	19-FEB-2020
MAHIYAR FRAMROZ MIRZA	T SANGRILA BUNGLOW M L DAHANUKAR ROAD BOMBAY MUMBAI	IN301151-IN301151-28779794	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	147.29	19-FEB-2020
PRIYA R	D5 11B CROSS 1ST FLOOR THILLAI NAGAR WEST TRICHY	IN301637-IN301637-41002062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	52.60	19-FEB-2020
E PERUMAL	21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR	IN302902-IN302902-41022868	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50.50	19-FEB-2020
E PERUMAL	21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR	IN302902-IN302902-41022868	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
E PERUMAL	21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR	IN302902-IN302902-41022868	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2026
E PERUMAL	21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR	IN302902-IN302902-41022868	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2028
E PERUMAL	21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR	IN302902-IN302902-41022868	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2027
SURIYA SETHURAMAN	NEW 8, OLD 6 RANJITH ROAD KOTTURPURAM CHENNAI, TAMILNADU	IN300476-IN300476-43275072	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	441.86	19-FEB-2020
SAMEER RAM BHAGAT	A 603 SHIV VEER CHS SECTOR 8 PLOT 24 KADSIDHESHWAR MARG CHARKOP KANDIVALI W MUMBAI MAHARASHTRA,INDIA	IN302902-IN302902-48769043	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	549.00	15-OCT-2031
MANISHA N JHAVERI	10/A ANKIT 11 N.S.ROAD ASHOK NAGAR HSG, JVPD MUMBAI MAHARASHTRA	C12010900-12010900-00019961	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,400.00	15-OCT-2028
CARMELA MOHAN	NO. 10, VELAYUTHA STREET, 1ST FLOOR, PUDUPET, CHENNAI TAMILNADU	C12040100-12040100-00036355	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	799.26	19-FEB-2020
NEETA TIWARI	301 LIFE IS BEAUTIFUL APARTMENT NEW MAHAVEER NAGAR UDAIPUR RAJASTHAN	C13017600-13017600-00130537	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64.44	19-FEB-2020
SUDHEERAN P	MADAYIL HOUSE NADUVATH P O WANDOOOR KERALA	C12047600-12047600-00159358	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2026
SUDHEERAN P	MADAYIL HOUSE NADUVATH P O WANDOOOR KERALA	C12047600-12047600-00159358	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	384.00	15-OCT-2025
JAYSINH KARSANDAS CHINARANA	BHAGAT FALIA NAKHATRANA OPP BHAGAT FALIA NAKHATRANA GUJARAT	C12036000-12036000-00456957	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,536.00	15-OCT-2025
DAGNY NORONHA DESOUSA	MANGIRISH COLONY LYNFIELD AMENI TIVIM BARDEZ GOA BARDEZ GOA	C12034400-12034400-00465627	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,072.00	15-OCT-2025
MOHANKUMAR B YADLAPUR	SWAYAM PLOT 52 4TH CROSS 5TH MAIN 2ND STAGE BEHIND HANU VEERENDRA PATIL LAYOUT SEDAM R GUBKARGA KARNATAKA	C13041400-13041400-01619853	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	47.25	19-FEB-2020
MARTIN LUTHER K	SANDHYA SPINNING MILL LTD KRISHNAPURAM RAJAPALAYAM	C12044700-12044700-04824761	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25.25	19-FEB-2020
SAURABH JAYANTBHAI SHAH	A/74 YASH TOWER 100 FEET ROAD NEAR HASUBHAI PARK SATELLITE AHMEDABAD GUJARAT	C12029900-12029900-05374531	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,503.56	19-FEB-2020
SALONI THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR	PIRC00000004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,380.00	15-OCT-2029

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SALONI THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR	PIRC0000004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,380.00	15-OCT-2028
SALONI THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR	PIRC0000004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,380.00	15-OCT-2026
KAUSTAV MOHAN THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALP BHAGALPUR BIHAR 812001	PIRC0000005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,380.00	15-OCT-2026
KAUSTAV MOHAN THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALP BHAGALPUR BIHAR 812001	PIRC0000005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,380.00	15-OCT-2028
KAUSTAV MOHAN THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALP BHAGALPUR BIHAR	PIRC0000005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,380.00	15-OCT-2029
SUNITA TIBREWAL	3 B R M MULLIK G LANE BELJAGHATA WEST BENGAL KOLKATA	PIRC0000176	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,070.00	15-OCT-2029
SANTOSH KUMAR SINGH	SWASTIK BHAWAN BEHIND CONGRESS MAIDAN KADAMKVAN PATNA	PIRC0100003	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	75,400.00	15-OCT-2031
SULOCHANA NAGDEV	303 ROYAL PARK 19/3 NEW PALASIA INDORE	PIRC0100006	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,700.00	15-OCT-2031
SULOCHANA NAGDEV	303 ROYAL PARK 19/3 NEW PALASIA INDORE	PIRC0100006	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,700.00	15-OCT-2028
SULOCHANA NAGDEV	303 ROYAL PARK 19/3 NEW PALASIA INDORE	PIRC0100006	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,700.00	15-OCT-2029
SULOCHANA NAGDEV	303 ROYAL PARK 19/3 NEW PALASIA INDORE	PIRC0100006	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,700.00	15-OCT-2030
RAJNEESH MAHESHWARI	SECTORD-6 H NO 6131/ VASANTKUNI NEW DELHI	PIRC0100008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,540.00	15-OCT-2031
SIDDHARTH MUKERJEE	107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI	PIRC0100024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,508.00	15-OCT-2031
SIDDHARTH MUKERJEE	107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI	PIRC0100024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,508.00	15-OCT-2030
SIDDHARTH MUKERJEE	107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI	PIRC0100024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,508.00	15-OCT-2029
PRAFUL M BAGI	41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE	PIRC0100066	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,930.00	15-OCT-2029
PRAFUL M BAGI	41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE	PIRC0100066	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,930.00	15-OCT-2030
PRAFUL M BAGI	41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE	PIRC0100066	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,930.00	15-OCT-2031
PRAFUL M BAGI	41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE	PIRC0100066	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,930.00	15-OCT-2025
PRASANTA DHAR	5 SARAT GHOSH GARDEN ROAD KOLKATA	PIRC0100082	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,320.00	15-OCT-2030
VITTAL KUMAR YADAV	ND 6/14, 12TH MAIN, VIJAYANAGAR, BANGALORE	IN302269-IN302269-11315806	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,476.00	15-OCT-2026
VITTAL KUMAR YADAV	ND 6/14, 12TH MAIN, VIJAYANAGAR, BANGALORE	IN302269-IN302269-11315806	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,476.00	15-OCT-2025
VITTAL KUMAR YADAV	ND 6/14, 12TH MAIN, VIJAYANAGAR, BANGALORE	IN302269-IN302269-11315806	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,476.00	15-OCT-2027
KALA CHANDRASEKHARAN	2401 6B SAPPHIRE HEIGHTS LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI E MUMBAI MAHARASHTRA	IN300214-IN300214-14506345	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,408.00	15-OCT-2030
DEEPA GOKHALE	3 6 307 /A&B FLAT NO 305 LEGEND PREMIER HYDERGUDA BASHIRBAGH HYDERABAD	IN301022-IN301022-21507402	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	75,400.00	15-OCT-2030
SANJAY NARAHAR MALSHE	OPP HAPPY VELLY MANPADA THANE	IN301151-IN301151-22166714	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,310.00	15-OCT-2030
MOUSUMI NANDI	101 B P M B SARANI UTTARPARA KOTRUNG M BHADRAKALI HOOGHLY	IN301250-IN301250-28112680	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	738.00	15-OCT-2025
VIKAS KUMAR	OPP HAPPY VELLY MANPADA THANE	IN302679-IN302679-38345120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	45,240.00	15-OCT-2030
SHANKAR VAIDYANATHAN	NO 8 10TH STREET THILLAI GANGA NAGAR CHENNAI TAMILNADU,INDIA	IN302679-IN302679-39468218	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	52,780.00	15-OCT-2030
SHRINANDAN A KADAM	BLOCK NO 804 BLDG NO 9 SHUBHARAMBH HOUSING COMPLEX OPP HAPPY VELLY MANPADA THANE	IN300476-IN300476-42227643	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	738.00	15-OCT-2025
RAMAMURTHY VENKATRAMAN	BLOCK NO 804 BLDG NO 9 SHUBHARAMBH HOUSING COMPLEX OPP HAPPY VELLY MANPADA THANE	IN302902-IN302902-49053557	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,540.00	15-OCT-2030
NIRMALA PANDAY	RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR	C12027700-12027700-00259636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	377.00	15-OCT-2030
NIRMALA PANDAY	RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR	C12027700-12027700-00259636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	369.00	15-OCT-2025
NIRMALA PANDAY	RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR	C12027700-12027700-00259636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	377.00	15-OCT-2025
NIRMALA PANDAY	RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR	C12027700-12027700-00259636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	369.00	15-OCT-2026
NIRMALA PANDAY	RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR	C12027700-12027700-00259636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	377.00	15-OCT-2026
SAMIR GANESH JOSHI	OPP HAPPY VELLY MANPADA THANE	C12018600-12018600-00534430	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,560.00	15-OCT-2030
RAJKUMARI VERMA	7B NEW LAXMI VIHAR COLONY BEHIND ALL SAINTS SCHOOL COURT ROAD BULANDSHAHR UTTAR PRADESH	C12044700-12044700-03572581	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	377.00	15-OCT-2030
CHEMICAL HOUSE	NO B 10 BASMENT BEHIND SBI RAJAI NAGAR INDUSTRIAL E BANGALORE	PIRD0100003	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	74.00	18-FEB-2021
AJAY PALL	W-701 COSMOS MAGARPATA CITY HADAPSASR PUNE	PIRD0100016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,682.00	18-FEB-2021
SABTTA B HAZARI	BUNGLOW NO 2-2 ADIPUR KACHCHH	PIRD0100055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,075.00	15-APR-2030
SABTTA B HAZARI	BUNGLOW NO 2-2 ADIPUR KACHCHH	PIRD0100055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,525.00	15-APR-2029
SABTTA B HAZARI	BUNGLOW NO 2-2 ADIPUR KACHCHH	PIRD0100055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,300.00	15-APR-2027
SABTTA B HAZARI	BUNGLOW NO 2-2 ADIPUR KACHCHH	PIRD0100055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,525.48	15-APR-2025
SABTTA B HAZARI	BUNGLOW NO 2-2 ADIPUR KACHCHH	PIRD0100055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,074.52	15-APR-2026
DESAI NATUBHAI HARIBHAISHUF	DESAI BROTHERS LTD DESAI HOUSE PUNE	PIRD0200001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,60,000.00	15-APR-2031
MYSORE RAMACHANDRASETTY JAISHANKAR	SHANTINIKETAN 15/3-1 PALACE ROAD VASANTH NAGAR BANGALORE	PIRD0200012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,04,000.00	15-APR-2031
SHANTI VAZIRANI	C-4/37 FIRST FLOOR SAFDARJUNG DEVELOPMENT AREA NEW DELHI	PIRD0200015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,26,000.00	15-APR-2031
SHANTI VAZIRANI	C- 4/37, FIRST FLOOR SAFDARJUNG DEVELOPMENT AREA (S.DA) NEW DELHI	PIRD0200016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
COINMEN CONSULTANTS LLP	A- 22,2ND FLOOR GREEN PARK MAIN DELHI	PIRD0200017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
JAYA MEHRA	A9/34 VASANT VIHAR DELHI	PIRD0200025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,42,800.00	15-APR-2031
SHREE OSWAL SWETAMBARMOORTIPOOJAK	87 SINDHU BLDG FLAT NO-17,N,S ROAD MARINE DRIVE MUMBAI	PIRD0200039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
SHRI MANMOHAN PARSHWANATHSAINPEDHI	SHREE PARSWANTY COLONY ST FALNA VILLAGE BALT DIST PAU THANE	PIRD0200040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
YOGESH P PURI	403, PARTH APARTMENT NEAR AMBAWADI CIRCLE AHMEDABAD GUJARAT	PIRD0200044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,783.00	18-FEB-2021
USHANESH GAUTAMBAHI PATELHUF	8 ASHWAN PART IV OPP P & T COLONY 132FT RIG ROAD SATELITE AHMEDABAD	PIRD0200046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,73,000.00	15-APR-2031
KIRAN SURESH AGARWAL	16 NEELAM BLDG 80 MARINE DRIVE MUMBAI	PIRD0200056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	54,600.00	15-APR-2031
MATRUCHHAYA BUILDING CONDOMINIUM	MATRU CHHAYA 70 MARINE DRIVE MUMBAI	PIRD0200064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,68,000.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
KUSUM N VAIDYA	VIVAREA APPARTMENTS FLAT NO3801 MAHALAXMI JACOB CIRCLE MUMBAI	PIRD0200071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,30,000.00	15-APR-2031
SWADI CHARITABLE TRUST	L-2 BREACH CANDY APARTMENTS BHULBHAI DESAI ROAD MUMBAI	PIRD0200074	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,68,000.00	15-APR-2031
BAMBOAT AND COMPANY	56 HARDINGE HOUSE AUGUST KRANTI MARG GOWALIA TANK MUMBAI	PIRD0200075	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,68,000.00	15-APR-2031
RICHARD JUDE DSOUZA	FLAT NO 602 6TH FLOOR ARSHA VILLA 49ST FRANCIS AVENUE SANTACRU 2 MUMBAI	PIRD0200089	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,36,000.00	15-APR-2031
PADMA GANESH	C-201 PRIYAMSADGA VAUTGARA BAGAR NAHHR MULUND WEST MUMBAI	PIRD0200093	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,974.00	18-FEB-2021
ALOYSIUS FERNANDES	A-502 TRIDEV APARTMENTS BHAKTI MARG MULUND WEST MUMBAI	PIRD0200097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,93,200.00	15-APR-2031
DONNELLY ANO MOOBGCONSULTANTSL	OFFICE NO-1003 10TH FLOOR THE AFFAIRES OPP PALM BEACH ROAD SECTOR-17 SANPADA NAVI MUMBAI	PIRD0200102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
BIOSTAR PHARMACEUTICALS PVTLTD	410/411 NUCLEVS 1 CHURCH ROAD PUNE	PIRD0200109	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	67,200.00	15-APR-2031
DILIP VASANT JOSHI	SR NO 55/16 PANCHADRI SOCIETY FLAT NO 2 ASHOK PATH ,NEAR F. T. I.I PUNE	PIRD0200110	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,52,000.00	15-APR-2031
TAPODHAN COOP SOCIETYLIMITED	40/38 FINAL PLOT NO 427K SHAHU COLLEGE ROAD PUNE	PIRD0200111	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,000.00	15-APR-2031
AHMEDNAGAR PARSJ ANJUMANTRUST	DAWARE LANE AHMEDNAGAR MAHARASHTRA AHMEDNAGAR	PIRD0200118	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,30,000.00	15-APR-2031
ANANTH S THARUVAI	FLAT 171 17TH FLOOR TOWER 1 PEBBLE BAY 1ST MAIN ROAD DOLLARS COLONY RAN 2ND STAGE BANGALORE	PIRD0200125	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,26,000.00	15-APR-2031
HARSHIKA GALADA TRUST	NO 7 NEW NO 34 VEERAPPAN STREET SOWCARPET CHENNAI	PIRD0200131	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,600.00	15-APR-2031
PUNAM CHAND HANSRAJBAlDCHARITABLE	174 M G ROAD 2ND FLOOR KOLKATA	PIRD0200136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,400.00	15-APR-2031
PUNAMCHAND HANSRAJ BAlDCHARITAVBLETRUS	174 M G ROAD 2ND FLOOR KOLKATA	PIRD0200137	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	92,400.00	15-APR-2031
SHOUMIK BOSE	52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA KOLKATA	PIRD0200142	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,20,000.00	15-APR-2031
SRINJOY BOSE	52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA KOLKATA	PIRD0200143	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,20,000.00	15-APR-2031
SWAPAN SADHAN BOSE	52/3, BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRD0200144	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,20,000.00	15-APR-2031
THE IMPERIAL CONDOMINIUM	THE IMPERIAL TOWER MP MILL COMPOUND B B NAKESHE MARG TARDEO MUMBAI	PIRD0200155	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,40,000.00	15-APR-2031
SHANTANU DESAI	11, FLOOR 2ND PLOT - 200B, SENAPTI BAPAT MARG DADAR WEST MUMBAI, DIST - MUMBAI CITY MAHARASHTRA	PIRD0200162	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,04,000.00	15-APR-2031
VIKRAM B PANDIT	FLAT NO 1004 WESTWIND APARTMENT COLLECTORS GATE ROAD BENDOOR MANGALORE	PIRD0200174	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
RANIYA BOSE MINOR	52-3 BALLYGUNGE CIRCHULAR ROAD KOLKATA	PIRD0200873	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,400.00	15-APR-2031
RANIYA BOSE MINOR	52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA WEST BENGAL	PIRD0200874	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	54,600.00	15-APR-2031
VARSHA R PARIKH	703MADHVBAN HEIGHTS UMEDA ASHRAM ROAD BORIVALI	PIRD0200876	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,800.00	15-APR-2027
SHANTANU KUMAR DAS	A-65 MEGH MALLAR SARANI SECTOR-2C BIDHAN NAGAR DURGAPUR WB	PIRD0300001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,516.16	15-APR-2025
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,115.00	18-FEB-2021
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	67,654.00	15-APR-2030
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	68,025.86	15-APR-2025
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	68,026.00	15-APR-2029
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	67,840.00	15-APR-2027
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	67,654.14	15-APR-2026
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,392.00	15-APR-2027
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,401.29	15-APR-2025
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,383.00	15-APR-2030
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46.00	18-FEB-2021
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,401.00	15-APR-2029
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,382.71	15-APR-2026
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	45.00	18-FEB-2021
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	425.16	15-APR-2025
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	422.84	15-APR-2026
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	424.00	15-APR-2027
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	423.00	15-APR-2030
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	425.00	15-APR-2029
SAYAN DAS	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,701.00	15-APR-2029
SAYAN DAS	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
SAYAN DAS	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.35	15-APR-2026
SAYAN DAS	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025
SAYAN DAS	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.00	15-APR-2030
ANKUR VASHIST	55, NIMRI COLONY NEAR ASHOK VIHAR DOUBLE STORY DELHI	PIRD0300029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	929.00	18-FEB-2021
KANAK MAL JAIN	C-27 EAST OF KAILASH NEW DELHI NEW DELHI	PIRD0300031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,241.00	18-FEB-2021
MANJU SHREE JAIN	C-97 1ST FLOOR EAST OF KAILASH SRINEWASPURA DELHI	PIRD0300032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,859.00	18-FEB-2021
MANJU SHREE JAIN	C-97 1ST FLOOR EAST OF KAILASH SRINEWASPURA DELHI	PIRD0300032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,827.00	15-APR-2030
ANKIT GOEL	D 11/15 SECTOR 8 ROHINI	PIRD0300035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.00	15-APR-2030
ANKIT GOEL	D 11/15 SECTOR 8 ROHINI	PIRD0300035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,701.00	15-APR-2029
ANKIT GOEL	D 11/15 SECTOR 8 ROHINI	PIRD0300035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33.00	18-FEB-2021
VASUNDHARA RUSTAGI	A-16 BLOCK AIMAND U H R DELHI	PIRD0300036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,240.00	15-APR-2027

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
VASUNDHARA RUSTAGI	A-16 BLOCK AIMAND U H R DELHI	PIRD0300036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,251.62	15-APR-2025
SANGEETA JAIN	H. NO. - R-4/13 RAJNAGAR NEAR HINT HOUSE GHAZIABAD UTTAR PRADESH	PIRD0300038	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,006.00	15-APR-2029
MALVEE SINGLA	9 OLD SURVEY ROAD DEHRADUN	PIRD0300043	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	447.00	18-FEB-2021
ALKESHBHAI INDUBHAI SHAHHUF	2008 NAIROBI COLONY COLLEGE ROAD NADIAD	PIRD0300050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,913.53	15-APR-2026
KHANDUBHAI MANIBHAI PATEL	47 BHRUKUPUR SOCIETY BHARUCH	PIRD0300052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	929.00	18-FEB-2021
KERMAN F LAKDAWALA	HOUSE NO.12-1134 VENKI BORIA SURAT	PIRD0300053	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29.00	18-FEB-2021
KERMAN FARAMROZ LAKDAWALA	12 1134 FARAMROZ ABAD BUILDING BORDI SURAT	PIRD0300054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17.00	18-FEB-2021
BHARAT BHAGHANDAS PERAJTHAKKER	6 HILL VIEW 15 RIDGE ROAD MALABAR HILL MUMBAI 400006	PIRD0300058	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.00	15-APR-2029
BHARAT BHAGHANDAS PERAJTHAKKER	6 HILL VIEW 15 RIDGE ROAD MALABAR HILL MUMBAI 400006	PIRD0300058	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027
ANIL KUMAR BAIDYANATHAUDDI	6A TRIMURTI NORTH AVENUE SANTACRUZ W MUMBAI	PIRD0300067	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	85,032.00	15-APR-2029
ANIL KUMAR BAIDYANATHAUDDI	6A TRIMURTI NORTH AVENUE SANTACRUZ W MUMBAI	PIRD0300067	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,568.00	15-APR-2030
KISHORE C BAJAJHUF	A 1 406 AKAL CHS J B NAGAR ANDHERI EAST	PIRD0300070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,457.00	15-APR-2030
KISHORE C BAJAJHUF	A 1 406 AKAL CHS J B NAGAR ANDHERI EAST	PIRD0300070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027
SUBHASH KUMAR MAHTO	TULST ANGAN FLAT NO 202 PLOT 110C SECTOR-50 NEW SEAWOODS NAVI MUMBAI	PIRD0300083	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	75.00	18-FEB-2021
NARENDRA DADARAO DESHMUKH	B-201 NEEL GREEN SECTOR - 15 NEW PANVEL - DIST RAIGAD MAHARASHTRA	PIRD0300085	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
NARENDRA DADARAO DESHMUKH	B-201 NEEL GREEN SECTOR - 15 NEW PANVEL - DIST RAIGAD MAHARASHTRA	PIRD0300085	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.00	15-APR-2030
SUNEELA M CHINCHOLKAR	117/4 MALATI NIWAS PRABHAT ROAD LANE 12 PUNE	PIRD0300086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,142.00	15-APR-2030
MANJU SANGHI	142313 WRIGHT TOWN JAMBALPUR	PIRD0300095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,400.00	15-APR-2027
VELIDANDLA CHANDRA KUMAR	1 10 246 ASHOK NAGAR HYDERABAD	PIRD0300097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	441.00	18-FEB-2021
S RAHAL KUMAR	NO 315/16-91 1ST H CROSS SUBHANNA GARDEN VIJAYANAGAR BANGALORE	PIRD0300102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	846.00	15-APR-2030
S RAHAL KUMAR	NO 315/16-91 1ST H CROSS SUBHANNA GARDEN VIJAYANAGAR BANGALORE	PIRD0300102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	850.32	15-APR-2025
S RAHAL KUMAR	NO 315/16-91 1ST H CROSS SUBHANNA GARDEN VIJAYANAGAR BANGALORE	PIRD0300102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	845.68	15-APR-2026
ROHIT RAJDEV	FLAT NO 13182 BLOCK 13 PRESTAGE SHANTI NIKETAN BANGALORE	PIRD0300103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,228.00	15-APR-2030
DINESH NAIDU	12/1 SRI BALAJI NIVAS 7TH CROSS HENNUR MAIN ROAD KACHARAKANAHALLI BANGALORE	PIRD0300111	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	846.00	15-APR-2030
AMAL PETERSEN	H NO 247/205 PERIYAR PATHAI CHENNAI	PIRD0300120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,537.00	15-APR-2030
AMAL PETERSEN	H NO 247/205 PERIYAR PATHAI CHENNAI	PIRD0300120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,544.00	15-APR-2027
AMAL PETERSEN	H NO 247/205 PERIYAR PATHAI CHENNAI	PIRD0300120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,551.00	15-APR-2029
AMAL PETERSEN	H NO 247/205 PERIYAR PATHAI CHENNAI	PIRD0300120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	223.00	18-FEB-2021
RAMESH PAI HUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300133	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88.00	18-FEB-2021
NARENDRA KUMAR VINAYAK	B-126FF DERAWAL NAGAR DELHI	PIRD0300134	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,701.00	15-APR-2029
NARENDRA KUMAR VINAYAK	B-126FF DERAWAL NAGAR DELHI	PIRD0300134	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025
KAMINTBEN SANJAYKUMAR SHAH	A-20, R.R. PARK HARNI ROAD NEAR MORALIJI SCHOOL VADODARA HAMI COLONY VADODARA GUJARAT	PIRD0300191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,765.00	15-APR-2030
MALAICA MIRANDA	4TH FLOOR MANARAN 2ND HASNABAD LANE SANTA CHO MUMBAI	PIRD0300219	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	256.00	18-FEB-2021
MANGLABEN DHANVATRAI DAVE	5 BHANUKUNI TEJPAL ROAD NR PARLE BIQCUIT CO VILE PARLE MUMBAI	PIRD0300230	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2028
MANGLABEN DHANVATRAI DAVE	5 BHANUKUNI TEJPAL ROAD NR PARLE BIQCUIT CO VILE PARLE MUMBAI	PIRD0300230	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027
MANGLABEN DHANVATRAI DAVE	5 BHANUKUNI TEJPAL ROAD NR PARLE BIQCUIT CO VILE PARLE MUMBAI	PIRD0300230	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
SULTAN EBRAHIM DARVESH	102 NOORIE ANNEXE YARI ROAD VERSOVA MUMBAI	PIRD0300238	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,567.67	15-APR-2026
OMKAR RAJESH BARGE	FLAT NO 207 BUILDING NO 1A SWAPNAPOORTI APARTMENT PHASE 1 SECTOR NO 26 NIGADI PRADHIKARAN PUNE	PIRD0300277	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	153.00	18-FEB-2021
KESAVAN HUF	NO 17 MIGEFLATS SECONDAVENNE JNDIRA NAGAR ADYAR CHENNAI	PIRD0300322	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,920.00	15-APR-2027
KESAVAN HUF	NO 17 MIGEFLATS SECONDAVENNE JNDIRA NAGAR ADYAR CHENNAI	PIRD0300322	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,827.00	15-APR-2030
KESAVAN HUF	NO 17 MIGEFLATS SECONDAVENNE JNDIRA NAGAR ADYAR CHENNAI	PIRD0300322	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,013.00	15-APR-2029
SUDHIR GUPTA HUF	A 401 CASA ANSAL APARTMENTS BANNERGHATTA ROAD J P NAGAR PHASE 3, BANGALORE	PIRD0300353	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,075.00	15-APR-2030
ANITA VIJAYKUMAR SARAF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300373	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
TARUN NAGPAL	C-539 SARASWATI VIHAR PITAMPURA SHAKUR BASTI DELHI	PIRD0300575	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,457.00	15-APR-2030
PUSHPA GUPTA	N - 99 GREATER KAILASH -1 NEW DELHI	PIRD0300615	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,509.70	15-APR-2025
MANAK CHAND SINGHI	H NO 22 IES APTS PLOT NO 9 SECTOR 4 DWARAKA DELHI	PIRD0300749	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	85,032.00	15-APR-2029
ARVIND BHATNAGAR	5-42 YENUS FLOT NO-43 SECTOR-9 ROHINI DELHI	PIRD0300775	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	177.00	18-FEB-2021
SUNDER SHANTA CHADHA	A 34 NIRMAN VIHAR DELHI	PIRD0300830	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
MOHINDER LAI JAIN	H NO 21 ATAM NAGAR LUDHIANA LUDHIANA	PIRD0300946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,800.00	15-APR-2027
HITESH NAVINCHANDRA SHAH	26, BHOGILAL PARK R.V. DESAI ROAD VADODARA	PIRD0301341	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	232.00	18-FEB-2021
GUNVANTRAY K RANPARA	2 RAVIRAJ SOC B/H JALIYOT COMPLEX NEW SAMA ROAD VADODARA	PIRD0301345	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,401.00	15-APR-2029
SANJAYKUMAR SURESHCHANDRA SHAH	A-20, R.R. PARK HARNI ROAD NEAR MORALIJI SCHOOL VADODARA HAMI COLONY GUJARAT	PIRD0301394	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,765.00	15-APR-2030
NIMISHA T SHAH	B-1 MIRA SOCIETY NEAR GANDHI PARK SOCIETY HARNI MAIN ROAD VADODARA HARNI COLONY VADODARA GUJARAT	PIRD0301397	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,765.00	15-APR-2030
SWAPANKUMAR SURESHCHANDRA	B-2, MIRA SOCIETY HARNI ROAD NEAR VEDANT COMPLEX VADODARA HRANI COLONY GUJARAT	PIRD0301398	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,765.00	15-APR-2030
SNEHLATA MUKESH SHAH	FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH	PIRD0301416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,252.00	15-APR-2029
SNEHLATA MUKESH SHAH	FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH	PIRD0301416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,240.00	15-APR-2027

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SNEHLATA MUKESH SHAH	FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH	PIRD0301416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,251.62	15-APR-2025
SNEHLATA MUKESH SHAH	FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH	PIRD0301416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,228.38	15-APR-2026
CHANDRIKABEN PARESH KUMARSHAH	401 MAHAVIR PALACE UPLI BAZAR BARDOLI SURAT	PIRD0301421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,200.00	15-APR-2028
KERMAN FARAMROZ LAKDAWAL	HOUSE NO 127/34 VANKI BORDI SURAT	PIRD0301436	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	118.00	18-FEB-2021
KAUSARAL IDRIS KAKA	221/23 ABDUL REHMAN S T KAKA MANZIL MUMBAI	PIRD0301496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64.00	18-FEB-2021
V K PAREKH HUF	AT NO 9 2ND FLR PLOT NO 323 B HASMUKH VILLA CHANDAVARKAR ROAD MUMBAI	PIRD0301614	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,457.00	15-APR-2030
S ANANTHANARAYANAN	184/11 PUSPA BHAVAN ROAD NO 28A SION EAST MUMBAI	PIRD0301637	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,240.00	15-APR-2027
SUNANDA RAMKRISHANA NAIK	21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI	PIRD0301645	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,377.00	15-APR-2029
SUNANDA RAMKRISHANA NAIK	21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI	PIRD0301645	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,343.00	15-APR-2030
SUNANDA RAMKRISHANA NAIK	21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI	PIRD0301645	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,342.58	15-APR-2026
SUNANDA RAMKRISHANA NAIK	21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI	PIRD0301645	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,360.00	15-APR-2027
AVINASH SURYAKANT PAGE	D-4 BALAKA SWASTIK PARK CHEMBUR MUMBAI	PIRD0301989	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46,512.00	15-APR-2030
AVINASH SURYAKANT PAGE	D-4 BALAKA SWASTIK PARK CHEMBUR MUMBAI	PIRD0301989	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46,768.00	15-APR-2029
RAJASA KAKULAVARAPU	B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI	PIRD0302025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,766.00	18-FEB-2021
MAITRAI M HINDEKAR	SUMECHA SURD BORVILI MUMBAI	PIRD0302097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,741.00	15-APR-2030
MAHINDRA DIGAMBAR SAHANE	YASHODA V LLA BONGALOW BEHIND DEVASHREE GARDEN R W R W SAWANT THANE	PIRD0302185	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	883.00	18-FEB-2021
LEELA KRISHNARAO SAMANT	C/302 BALAJI GARDEN CHS KOPERKHAIRANE NAVI MUMBAI	PIRD0302265	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	199.00	18-FEB-2021
PANDURANG MAHADEV BULAKH	MORAYA DARSHAN HSG SOC BLDG C F/NO -2 SUTARWADI PASHAN PUNE PUNE	PIRD0302421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	81.00	18-FEB-2021
BHARATKUMAR H KAMDARHUF	6 NEW SHANKAR SHIVAJI PARK ROAD NO-5 NEAR BANK OF BARODA MUMBAI MAHARASHTRA	PIRD0302558	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,013.00	15-APR-2029
BHARATKUMAR H KAMDARHUF	6 NEW SHANKAR SHIVAJI PARK ROAD NO-5 NEAR BANK OF BARODA MUMBAI MAHARASHTRA	PIRD0302558	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,920.00	15-APR-2027
BHARATKUMAR H KAMDARHUF	6 NEW SHANKAR SHIVAJI PARK ROAD NO-5 NEAR BANK OF BARODA MUMBAI MAHARASHTRA	PIRD0302558	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,827.07	15-APR-2026
BHARATKUMAR H KAMDARHUF	KAMDAR BUILDING LATUR	PIRD0302559	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,913.53	15-APR-2026
BHARATKUMAR H KAMDARHUF	KAMDAR BUILDING LATUR	PIRD0302559	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,960.00	15-APR-2027
BHARATKUMAR H KAMDARHUF	KAMDAR BUILDING LATUR	PIRD0302559	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,006.00	15-APR-2029
RAJINDER KAUR ARORA	77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD	PIRD0302702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,516.00	15-APR-2029
RAJINDER KAUR ARORA	77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD	PIRD0302702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,400.00	15-APR-2027
RAJINDER KAUR ARORA	77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD	PIRD0302702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,284.00	15-APR-2030
RAJINDER KAUR ARORA	77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD	PIRD0302702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,283.84	15-APR-2026
RAJINDER KAUR ARORA	77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD	PIRD0302702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,516.16	15-APR-2025
DEVENDRA KUMAR VED	D-6 ADITYA NEST 13 TH CROSS MALLESWARAM BANGALORE	PIRD0302780	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,283.84	15-APR-2026
M RAVINDRA KUMARREDDY	FLAT NO 3, MIG-2, BLOCK NO-20 APHB COLONY, BAGH LIGAMPALLY HYDERABAD TELANGANA	PIRD0302910	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	181.00	18-FEB-2021
RISHWANATH GANGAPPA	B-3 STAFF QUARTERS SNMC CAMPUS NANNAGAR BAGALKOI	PIRD0302965	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.00	15-APR-2030
RISHWANATH GANGAPPA	B-3 STAFF QUARTERS SNMC CAMPUS NANNAGAR BAGALKOI	PIRD0302965	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
GEETANJALI M KAATAERI	B 3 SNMC CAMPUS NAVNAGAR BAGALKAT	PIRD0302966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
GEETANJALI M KAATAERI	B 3 SNMC CAMPUS NAVNAGAR BAGALKAT	PIRD0302966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.00	15-APR-2030
S SOWMYA	346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI	PIRD0303092	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	465.00	18-FEB-2021
MAYA MITRA	11 MARLIN PARK KOLKATA	PIRD0303240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,568.00	15-APR-2030
MAYA MITRA	11 MARLIN PARK KOLKATA	PIRD0303240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	85,032.00	15-APR-2029
MAYA MITRA	11 MARLIN PARK KOLKATA	PIRD0303240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,567.67	15-APR-2026
MAYA MITRA	11 MARLIN PARK KOLKATA	PIRD0303240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,800.00	15-APR-2027
MAYA MITRA	11 MARLIN PARK KOLKATA	PIRD0303240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	85,032.33	15-APR-2025
PAYAL DEY	7B 1A MAHESH CHANDRA DUTTA LANE WARD NO 82 KOLKATA	PIRD0303298	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,104.00	15-APR-2030
UMA BHATTACHARYYA	22/1F MONOHORPUKUR ROAD KOLKATA	PIRD0303307	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,827.00	15-APR-2030
UMA BHATTACHARYYA	22/1F MONOHORPUKUR ROAD KOLKATA	PIRD0303307	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,013.00	15-APR-2029
UMA BHATTACHARYYA	22/1F MONOHORPUKUR ROAD KOLKATA	PIRD0303311	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,006.00	15-APR-2029
UMA BHATTACHARYYA	22/1F MONOHORPUKUR ROAD KOLKATA	PIRD0303311	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,914.00	15-APR-2030
JITENDRA SINGH	NATUN PALLY PURBA GARIA	PIRD0303472	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84.00	18-FEB-2021
ACHINTYA KUMAR BANDYOPADHYAY	7/1A NABIN CHANDRA DAS ROAD KOLKATA	PIRD0303479	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
SHYAMALI GHOSH	EAST END CO OPERATURE HOUSING SOCIETY BANANJU PARA SHIBTALA KOLKATA	PIRD0303541	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	845.68	15-APR-2026
SHYAMALI GHOSH	EAST END CO OPERATURE HOUSING SOCIETY BANANJU PARA SHIBTALA KOLKATA	PIRD0303541	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	850.00	15-APR-2029
SHYAMALI GHOSH	EAST END CO OPERATURE HOUSING SOCIETY BANANJU PARA SHIBTALA KOLKATA	PIRD0303541	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	846.00	15-APR-2030
TANUSHREE MANNA	QTR NO 2BR-88 IIT KHARAGPUR CAMPUS	PIRD0303603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,914.00	15-APR-2030
GURSARAN	3/72-73 PREM NAGAR DAYAL BAGH AGRA	PIRD0303641	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,914.00	15-APR-2030
DHARMENDRA SAHU	23B JUGYANA JHANSI	PIRD0303791	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,914.00	15-APR-2030
AMY DINSHAW BILIMORIA	A 103 RAJNEELAM RAJABALI PATEL ROAD OPP BREACH CANDY HOSPITAL MUMBAI	PIRD0303901	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,859.00	18-FEB-2021

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
CHAURASIA DILIP KUMAR	R/H NO 9 ASHTVINAYAK ROW HOUSE LAVATE NAGAR-1 JAI BHAVANI ROAD NASHIK ROAD NASHIK	PIRD0304031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	846.00	15-APR-2030
S SWAMINATHAN	503/ 2 CENTRAL REVENUE QTRS 15TH MAIN ROAD ANNA NAGAR CHENNAI	PIRD0304142	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,827.07	15-APR-2026
AJOY KUMAR DUTTA	S/O LATE DEBKUMAR DUTTA 82/A DEADON STREET KOLKATA WEST BENGAL KOLKATA	PIRD0304180	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,685.00	15-APR-2030
CHARUSHILA NILKANTH TILAY	24 SOMAWAR PETH NEAR DR PENDHARKAR S DISPENSERY SATARA	PIRD0304363	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,018.00	15-APR-2027
NILKANTH SANATKUMAR TILAY	24 SOMAWAR PETH NEAR PENDHARKARS DISPENSERY SATARA	PIRD0304369	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	339.00	15-APR-2027
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	PIRD0304382	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	PIRD0304382	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,207.00	15-APR-2030
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	PIRD0304382	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	PIRD0304382	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	PIRD0304382	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,253.00	15-APR-2029
MR KRISHNA BABURAO MUTHAYE	H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI	PIRD0309317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,651.00	15-APR-2029
MR KRISHNA BABURAO MUTHAYE	H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI	PIRD0309317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.35	15-APR-2026
MR KRISHNA BABURAO MUTHAYE	H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI	PIRD0309317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025
MR KRISHNA BABURAO MUTHAYE	H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI	PIRD0309317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,641.00	15-APR-2030
MR KRISHNA BABURAO MUTHAYE	H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI	PIRD0309317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
MR LAKSHMI NARAYANAHR	990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE	PIRD0311267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
MR LAKSHMI NARAYANAHR	990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE	PIRD0311267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,641.00	15-APR-2030
MR LAKSHMI NARAYANAHR	990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE	PIRD0311267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025
MR LAKSHMI NARAYANAHR	990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE	PIRD0311267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,651.00	15-APR-2029
MR LAKSHMI NARAYANAHR	990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE	PIRD0311267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.35	15-APR-2026
NO AMIT	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0314416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	422.84	15-APR-2026
NO KISHORE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0314416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	425.16	15-APR-2025
NO PRASHANT	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0314416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	410.00	15-APR-2030
NO KAMATH	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0314416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	424.00	15-APR-2027
NO ANILBHAI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0314416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	413.00	15-APR-2029
SMITA PRABHAKAR EKBOTE	FLAT NO 3 CHAITANYA SHREE LANE NO 6 DAHANUKAR COLONY KOTHRUD PUNE	PIRD0315361	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,126.00	15-APR-2029
SMITA PRABHAKAR EKBOTE	FLAT NO 3 CHAITANYA SHREE LANE NO 6 DAHANUKAR COLONY KOTHRUD PUNE	PIRD0315361	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,120.00	15-APR-2027
ANANTRAI JADAVJI SHAH	RASIK TRADING CO 157/159 NARAYAN DHURU STREET MUMBAI	PIRD0315379	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,516.00	15-APR-2029
ANANTRAI JADAVJI SHAH	RASIK TRADING CO 157/159 NARAYAN DHURU STREET MUMBAI	PIRD0315379	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,284.00	15-APR-2030
SUNIL VASANT SAVARKAR	FLAT NO 402 NILAMBARI SINHGAD ROAD NEAR NAVASHA MARUTI PARVATI PUNE	PIRD0315385	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,240.00	15-APR-2027
SHRUTI OBEROI	71 C POCKET K SHEIKH SARAI PH 11 DELHI	PIRD0400011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,674.00	15-APR-2029
SHRUTI OBEROI	71 C POCKET K SHEIKH SARAI PH 11 DELHI	PIRD0400011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SHRUTI OBEROI	71 C POCKET K SHEIKH SARAI PH 11 DELHI	PIRD0400011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,673.70	15-APR-2025
SHRUTI OBEROI	71 C POCKET K SHEIKH SARAI PH 11 DELHI	PIRD0400011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026
SANJAY CHANDNA	BA 10 BLOCK BA MUNIRKA DDA FLATS NEW DELHI	PIRD0400015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,313.15	15-APR-2026
SANJAY CHANDNA	BA 10 BLOCK BA MUNIRKA DDA FLATS NEW DELHI	PIRD0400015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,336.85	15-APR-2025
SANJAY CHANDNA	BA 10 BLOCK BA MUNIRKA DDA FLATS NEW DELHI	PIRD0400015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BASWARAJ ANNARAO BIRADAR	D-601 SAIBABA APTS SECTOR -9,ROHINI DELHI	PIRD0400017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
BASWARAJ ANNARAO BIRADAR	D-601 SAIBABA APTS SECTOR -9,ROHINI DELHI	PIRD0400017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	782.00	18-FEB-2021
RICHA SAKHUJA SETHI	F/17/19 SECTOR-8 ROHINI NORTH WEST DELHI	PIRD0400018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	474.00	18-FEB-2021
PARAMJEET KOCHAR	1313 SECTOR 14 FARIDABAD	PIRD0400019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,718.00	18-FEB-2021
GAGAN KUMAR SHARMA	R/O J 1204 FREEDOM PARK LIFE SECTOR 57 GURGAON	PIRD0400020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,332.00	18-FEB-2021
GAGAN KUMAR SHARMA	R/O J 1204 FREEDOM PARK LIFE SECTOR 57 GURGAON	PIRD0400020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SUPREET KAUR	VILLEGGE SINGHPURA BAREWAL AWANA SOUTH CITY 9814624801 LUDHIANA	PIRD0400021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
VIJAY SINGLA HUF	9 OLD SURVEY ROAD DEHRADUN	PIRD0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
VIJAY SINGLA HUF	9 OLD SURVEY ROAD DEHRADUN	PIRD0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	355.00	18-FEB-2021
KHORSHÉE N MISTRY	B 121 MAY FAIR APTS OPP ASHWAMEGH BUNGLOWS SATELLITE AHMEDABAD	PIRD0400024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,318.00	18-FEB-2021
BHARATKUMAR KANJIBHAI MUNJAPARA	20 BHIMNATH SOCIETY BHALGAMDA GATE,LIMBDI SURENDRANAGAR GUJARAT	PIRD0400025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
SUMITA DAS	303 SASHIDHARPURI TOWER ANANDVAN COMPLEX NEW IPCI ROAD VADODARA	PIRD0400029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
MOHAN KHEMCHAND LAKHIANIHUF	208 ROYAL PALACE, OPP AGRAWAL SAMAJ HAL, GHOD DOD ROAD, SURAT	PIRD0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
VINOD K SHAHHUF	6/17 4TH FLOOR NAVJIVAN SOCIETY LAMINGTON ROAD D B MARG MUMBAI	PIRD0400036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	296.00	18-FEB-2021
ANAAMY AJAY BHANDARE	228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJI	PIRD0400039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,168.42	15-APR-2025
ANAAMY AJAY BHANDARE	228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJI	PIRD0400039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2027
ANAAMY AJAY BHANDARE	228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJI	PIRD0400039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
ANAAMY AJAY BHANDARE	228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJI	PIRD0400039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,156.58	15-APR-2026
CHANDRASEKHAR RAJAGOPALAN	1203/04 JAWHAR SADAN JEEVAN USHA CHS LOAD NO 21 CHEMBUR MUMBAI	PIRD0400040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,252.60	15-APR-2026
CHANDRASEKHAR RAJAGOPALAN	1203/04 JAWHAR SADAN JEEVAN USHA CHS LOAD NO 21 CHEMBUR MUMBAI	PIRD0400040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SWATI SHIVANAND S	H NO 185/1 SAGAR VILAS SAMUDRA DARSHAN COLONY CACRA, GOA	PIRD0400042	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DAVULURI NAGASAMANTHA	3-84 ANJANEYA SWAMY VENUKABAZAR VUYURU KRISHNA KRISHA	PIRD0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,460.00	15-APR-2031
DAVULURI NAGASAMANTHA	3-84 ANJANEYA SWAMY VENUKABAZAR VUYURU KRISHNA KRISHA	PIRD0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,450.52	15-APR-2026
DAVULURI NAGASAMANTHA	3-84 ANJANEYA SWAMY VENUKABAZAR VUYURU KRISHNA KRISHA	PIRD0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,469.48	15-APR-2025
DAVULURI NAGASAMANTHA	3-84 ANJANEYA SWAMY VENUKABAZAR VUYURU KRISHNA KRISHA	PIRD0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,469.00	15-APR-2029
DAVULURI NAGASAMANTHA	3-84 ANJANEYA SWAMY VENUKABAZAR VUYURU KRISHNA KRISHA	PIRD0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,460.00	15-APR-2027
DAVULURI NAGASAMANTHA	3-84 ANJANEYA SWAMY VENUKABAZAR VUYURU KRISHNA KRISHA	PIRD0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,451.00	15-APR-2030
K V IJAYAKUMAR	OLD NO 36 NEW 75 BANGARU STREET ELLIS ROAD ANNASALAI CHENNAI	PIRD0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.00	15-APR-2027
K V IJAYAKUMAR	OLD NO 36 NEW 75 BANGARU STREET ELLIS ROAD ANNASALAI CHENNAI	PIRD0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.68	15-APR-2025
K V IJAYAKUMAR	OLD NO 36 NEW 75 BANGARU STREET ELLIS ROAD ANNASALAI CHENNAI	PIRD0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.00	15-APR-2031
SODHAMINI RAGHAVAN	OLD NO 9 NEW NO 12 SMITH COLONY TAMBARAM (EAST) CHENNAI	PIRD0400055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
KOTHANDAPANI MUTHUKUMAR	174-15 GOLDEN JUBILEE FLATS PADIKURUPPAM ROAD THIRUMANGALAM ANNANAGAR EST CHENNAI	PIRD0400056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
K SRIDHAR	2-A K G VALMIKI APTS NO-9 3RD SEAWARD ROAD VALMIKIN NAGAR CHENNAI	PIRD0400057	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
AVIJIT CHANDRA	282-A CHITTARANJAN AVENUE KOLKATA	PIRD0400058	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AVIJIT CHANDRA	282-A CHITTARANJAN AVENUE KOLKATA	PIRD0400058	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	71.00	18-FEB-2021
AVIJIT CHANDRA	282-A CHITTARANJAN AVENUE KOLKATA	PIRD0400058	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026
ADITYA KUMAR ARYA	S/O RAJENDRASINGH BUTTI BASTI BEHIND MANANVIDYA SCHOOL DUMARDAGGA BOOTI	PIRD0400062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	431.00	15-APR-2030
HARSH BALA DHOBLEY	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0400065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,965.00	18-FEB-2021
ATUL GUPTA	2178/61 NAIWAL KAROL BAGH NEW DELHI	PIRD0400068	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
GURPREET KAUR	AB TILAK NAGAR24 NEW DELHI	PIRD0400069	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
SANJAY PRATAP SINGHHUF	D-2/359 VINAY MARG CHANAKYA PURI NEW DELHI	PIRD0400070	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,818.00	15-APR-2031
AVANTIKA SINGH	E-601 PEARL GATEWAY TOWERS SECTOR-44 NOIDA SECTOR 37 GAUTAM BUDDHA NAGAR UTTAR PRADESH	PIRD0400071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,700.00	15-APR-2030
ACHLA SHARMA	NO-8, SAINIK FARM C-3 LANE, KHANPUR PUSHPA BHAWAN S.O SOUTH DELHI, DELHI	PIRD0400076	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,385.00	15-APR-2031
BINDU SHARDA	K-59 LAXMI NAGAR DELHI	PIRD0400080	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SUDESH ANAND	51 LYTTON ROAD DEHRADUN	PIRD0400088	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,318.00	18-FEB-2021
AARAV GAURAV PATEL	A-203 RATNA VILLA FLATS UDGAM SCHOOL ROAD NEAR JAY AMBE NAGAR SOC THALTEJ AHMEDABAD	PIRD0400090	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
BHARAT RAMANLAL PATEL	KALYAN BLOG NO 7 130 D R NO 50 4TH FLOOR KHADLKAR MUMBAI	PIRD0400095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
TANUSHREE SHYAM SINGHANIA	73 SUNITA, CHS LTD 98 CUFFE PARADE OPP G D SOMANI SCHOOL COLABA S O MUMBAI MAHARASHTRA	PIRD0400096	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,253.00	15-APR-2030
KSHITU BENDRE	FLAT NO 77 7TH FLOOR BLUE HAVEN MT PLEASANT ROAD MALBAR HILL MUMBAI	PIRD0400097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,887.00	18-FEB-2021
MADHAVI JAIDEEP NADKARNI	ANANDASHRAM CO-OP HSG SOC SHARMARAO VITHAL MARG GRANT ROAD MUMBAI	PIRD0400099	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,408.00	15-APR-2031
SUSHANT SURYAKANT JOSHI	B-3/11 LAXMI NIWAS IK SAWANT MARG MAHIM MUMBAI	PIRD0400102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
KAMAL KRISHNA MANDLIK	D 34 MAYOOR SOC COLLEGE ROAD DADAR WEST	PIRD0400107	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,488.00	15-APR-2031
JULIANA MARIA CASTELINO	202 ABHUSHEK APTS MARVE ROAD MALAD WEST MUMBAI	PIRD0400113	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SHAILESHKUMAR SANTKUMAR AGARWAL	A/16 JAI RAMESHWAR CHS NEXT TO MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI	PIRD0400116	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,893.00	15-APR-2031
NARENDRA LAVJI VASANI	C-204 BLOSSOM K T SONI ROAD MAHAVIR NAGAR DAHANUKAR KANDIVALI WEST MUMBAI	PIRD0400120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SMITA HEMANT SAMANT	E 4 SATSANG TOWER COMPLEX NEAR UPPER GOVIND NAGAR MALAD CEJ MUMBAI	PIRD0400130	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
HEMANT Y SAMANT	E-4 SATSANG TOWER COMPTX NEAR UPPER GOVIND NAGAR MALAD EAST MUMBAI	PIRD0400131	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
AMOL PRABHAKAR DESAI	B/507 MATRUSHRI CH SL M G ROAD OPP SHABRI HOTEL OPP SHABRI HOTEL GOREGAON	PIRD0400132	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
PRITI J SHAH	41, YUGDHARMA, OPP INORBIT MALL LINK ROAD MUMBAI	PIRD0400133	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
CHARULATA NABAR LOTKE	1001 ATHENA BLOG C WING RUSTOMJEE URBANIA MAJIWADA THANE	PIRD0400135	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SEEMA T KHANOEWAI	305/306, GAUTAM PARK HARINIWAS CIRCLE OPP ARADHANA TOKIES NAUPADA THANE WEST MAHARASHTRA	PIRD0400136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,263.00	15-APR-2030
MILIND HANAMTRAO PATIL	B2/604/704 VALLEY TOWERS CHITALSAR MANPADA THANE	PIRD0400138	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ANJALI MILIND PATIL	B2/604-704 VALLEY TOWERS KHEWRA CIRCLE CHITALSAR MANPADA THANE	PIRD0400139	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
HEMA MURALI	B-504 HAWA MAHAL SOHAM GARDENS GHOSH BANDAR ROAD MAPADA THANE	PIRD0400140	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RAMCHANDRA G PAIHUF	SHUBHARAMBH D TOWER CHS LTD FLAT NO 502 TIKUJINIWADI CHITAISR THANE	PIRD0400141	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
CHARHA KAREENA ASHOK	BK NO 318 ROOM NO 5 NR BHAIJI MARKET ULHASNAGAR MUMBAI	PIRD0400151	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	704.00	18-FEB-2021
CHARHA KAREENA ASHOK	BK NO 318 ROOM NO 5 NR BHAIJI MARKET ULHASNAGAR MUMBAI	PIRD0400151	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,785.00	15-APR-2031
PAYAL MAYUR CHANDARIYA	H NO 219 A/302 ARIHANT TOWER CHS ARIHANT NAGAR BHIWANDI	PIRD0400153	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VENKATESH LAXMAN SHINGANKULI	NO.4 CHINTAMANI APTS 15THCROSS MALLESWARAM BANGALORE	PIRD0400154	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
CHITRA GANESH NAYAK	8-1-110/7 MANIUSHA APTS F NO 7 KAMBLA CROSS ROAD KODIALBAIL MANGALORE	PIRD0400162	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHEETAL RUPESH SINGALA	85 BHAVANI NAGAR HUBLI	PIRD0400163	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
BHARATHAN NARASIMHAN	D-88/89 G-1 21ST CROSS ST HINDU COLONY NANGANDALLUR CHENNAI	PIRD0400168	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
R RAJESWARI	D112/113 22 ND CROSS STREET HINDU COLONY NANGANALLUR CHENNAI	PIRD0400169	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
KAMAL AHLUWALIA	1D AJANTA APPARTMENT 10 GURUSADAY RAOD KOLKATA	PIRD0400173	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,175.00	15-APR-2031
DEVKINANDAN ACHARYA GOSWAMY	B-722 TULSIBAG COLONY OPP DR HOUSE OPP APOLLO HOSP AHMEDABAD	PIRD0400181	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NEERA GUPTA	K 5/6 PH 2 SUBH MANGLAM DLF GURGADN	PIRD0400186	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SUNIL GUPTA	K 5/6 PHASE-2 SUBH MANGALAM DLF GURGAON GURGAON	PIRD0400187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
APARNA GHOSH DASTIDAR	M-2D LLOYDS NAGAR BHUGAON RD WARDHA	PIRD0400189	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
P KIRANMAYEE	9-3-445/1 REZIMENTAL BAZAR SECUNDERABAD	PIRD0400191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RICHA NAGPAL	C-119 POCKET- 7 KENDRIYA VIHAR 2 SECTOR 82 NOIDA NOIDA	PIRD0400197	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
AMIT GOPAL CHADHAN	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0400198	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
SHAH FENIL RAJENDRA	3 DEVBHUMI APPT DIPKUNJ SOC PALDI AHMEDABAD	PIRD0400199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
AMITAVA LODH	E603 MS APT CURZON ROAD HOSTEL KASTURBA BANDHI MARG NEW DELHI	PIRD0400200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,152.00	15-APR-2031
HARPREET KOCHHAR	126 SUNDER NAGAR FIRST FLOOR NEW DELHI	PIRD0400201	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NIRVAIR SINGH KOHLI	48 JOB BAGH NEW DELHI	PIRD0400204	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
NIRVANA KOHLI	48 JOR BAGH NEW DELHI	PIRD0400206	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SHELA GUPTA	2178/61 NAIWALA KAROL BAGH NEW DELHI	PIRD0400216	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
BHAVNA PRAKASH	HOUSE NO-6/15 EAST PATEL NAGAR NEW DELHI	PIRD0400221	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ASHOK KUMAR WRESHWARLIMAYE	FLATNO-101, PANCHSRI, AMRAPALI CO OP HSG SOC KARVE ROAD PUNE	PIRD0400222	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
MADHURI LIMAYE	FLAT NO 101, PANCHSHRI AMRAPALI CO-OP SOC 67/68/11,ERANDWANE PUNE MAHARASTRA	PIRD0400223	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
ATAM PRAKASH CHAUDHARY	15A/24 IIND FLOOR EAST PATEL NAGAR NEW DELHI	PIRD0400224	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
BAHULYA TANDON	31/26 EAST PATEL NAGAR NEW DELHI	PIRD0400225	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
SANJAY BHAMBHANI	BLOCK NO 8 HOUSE NO 9 EAST PATEL NAGAR NEW DELHI	PIRD0400226	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AKSMAT BHASIN	6/19 FIRST FLOOR WEST PATEL NAGAR NEW DELHI	PIRD0400227	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SONIA BHAMBHANI	BLOCK NO 8 HOUSE NO 9 EAST PATEL NAGAR NEW DELHI NEW DELHI	PIRD0400228	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AKSHAT BHASIN	6/19 WEST PATEL NAME N G N DELHI	PIRD0400229	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
JAYANT MALHOTRA HUF	FLAT NO C-201-6 AURANGZEB ROAD NEW DELHI	PIRD0400233	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MANVI MALHOTRA	C-201-6 AURANGZEB ROAD NEW DELHI	PIRD0400234	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SANGEETA JHUNIHWAL	C-3/10,1ST FLOOR SAFDARJUNG DEVELOPMENT HAUZ KHAS NEW DELHI	PIRD0400240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHARMADA SIVARAM	A2/62 AZAD APARTMENTS SRI AUROBINDO MARG HAUZ KHAS DELHI	PIRD0400244	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
MUKUND BEHARI KAUSHAL	SIDDHIVINRGETS 2/4 SATUEPRIGE V H R NEW DELHI	PIRD0400247	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DINESH TALWAR	B-50 GROUND FLOOR SARVODYA ENCLAVE SOUTH DELHI 110017	PIRD0400248	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
JIGYASA TANEJA	11/12 SARVA PRIYA VIHAR NEW DELHI	PIRD0400250	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
NIDHI AGGARWAL	C 4 119 SAFDARJUNG DEVELOPMENT AREA NEW DELHI	PIRD0400251	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
A P KHANDLWAL	6-40 SAKET NEW DELHI	PIRD0400254	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RAM MOHAN	E-8 EKTA APARTMENTS SAKET NEW DELHI	PIRD0400256	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
USHA DAGA	B-99 SHIVALIK NEW DELHI	PIRD0400261	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DALIP DAGA	B 99 SHIVALIK NEW DELHI	PIRD0400262	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
BEENA GOSAIN	C-28 GUIRANWALA APARTMENTS VIKAS PURI NEW DELHI	PIRD0400268	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RIAZ MUNSHI	E-5 FIRST FLOOR KAILASH COLONY NEW DELHI	PIRD0400278	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.00	15-APR-2030
RIAZ MUNSHI	E-5 FIRST FLOOR KAILASH COLONY NEW DELHI	PIRD0400278	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RIAZ MUNSHI	E-5 FIRST FLOOR KAILASH COLONY NEW DELHI	PIRD0400278	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,674.00	15-APR-2029
SAMINA MUNSHI	N CHIRAG L-15 GROUND FLOOR NEW DELHI	PIRD0400279	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
S KUMAR	D-2/350 VINAY MARG CHANAKYAPURI NEW DELHI	PIRD0400282	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
RITU JHINGAN	C-543,1ST FLOOR DEFENCE COLONY NEW DELHI	PIRD0400288	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
KRISHAN DEV KOCHHAR	A 460 DEFENCE COLONY NEW DELHI	PIRD0400289	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SHAVETA SHARMA	A-362 GROUND FLOOR DEFENCE COLONY NEW DELHI	PIRD0400290	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RAJENDRA PLASAD TAK	II-C/40-44 1ST FLOOR LAJPAT NAGAR PART II NEW DELHI	PIRD0400292	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SYEDA SAIYIDAIN HAMEED	267-A GULMOHAR AVENUE JAMIA NAGAR NEW DELHI	PIRD0400300	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ROMESH CHANDER BUDHIRAJA	239 SUKHDE V VIHAR DELHI	PIRD0400305	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ANU JAIN	31 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI	PIRD0400311	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ANU JAIN	31 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI	PIRD0400311	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,252.60	15-APR-2026
KRISHNA MAJUMDAR	B-4/135 SAFDARJUNG ENCLAVE NEW DELHI	PIRD0400325	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,879.00	15-APR-2030
KRISHNA MAJUMDAR	B-4/135 SAFDARJUNG ENCLAVE NEW DELHI	PIRD0400325	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,021.00	15-APR-2029
SHIVANI	20 OPP B 4 209 KRISHNA NAGAR SAFDARJUNG DELHI	PIRD0400327	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VIBHOR MITTAL	20 OPP B-4/2091 KRISHNA NAGAR SAEDAR JUNG ENCLAVE DELHI	PIRD0400328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BAKSHISH SINGH	2/16 GEETA COLONY DELHI	PIRD0400330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RATNA GUPTA	J-301 ANUPAM APPTT EAST ARJUNNAGAR SHAHDARA DELHI	PIRD0400331	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
KRISHNAPREM BHATIA	SU - 125 PITAM PURA DELHI DELHI	PIRD0400336	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ANSHU KHANNA	C-487 SARASWATI VIHAR PITAMPURA DELHI	PIRD0400340	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RAMESH CHAND AGGARWAL	143 DEEPALI ENCLAVE PITAM PURA DELHI	PIRD0400341	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RAMESH CHAND AGGARWAL	143 DEEPALI ENCLAVE PITAMPURA DELHI	PIRD0400342	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
MOHIT CHOUDHRY	91 CHANDER LOK ENCLAVE PITAMPURA DELHI	PIRD0400346	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
MOHIT CHOUDHRY	91 CHANDER LOK ENCLAVE PITAMPURA DELHI	PIRD0400347	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
MOHIT CHOUDHRY	91 CHANDER LOK ENCLAVE PITAMPURA DELHI	PIRD0400348	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
MOHIT CHOUDHRY	91 CHANDER LOK ENCLAVE PITAMPURA DELHI	PIRD0400349	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
MEERA BHATIA	H.NO-125,FIRST FLOOR, S U-BLOCK NEW DELHI	PIRD0400350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AADYA GUPTA	CP-186 MAURYA ENCLAVE PITAMPURA DELHI	PIRD0400351	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
GUNEET BHATIA	172 SAINIK VIHAR PITAM PURA DELHI	PIRD0400357	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ADITYA KHOSLA	S-15B GREATER KAILASH II NEW DELHI	PIRD0400361	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
AARTI KHOSLA	W-9 RHS GF BASEMENT GREATER KAILASH 2 NEW DELHI NEW DELHI	PIRD0400362	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SANJEEV KHOSLA	W9 GROUND FLOOR GREATER KAILASH -2 NEW DELHI	PIRD0400363	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PRANATI KHANNA	S-360 GREATER KAILASH NEW DELHI	PIRD0400368	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
MANJUCHHABRA	W/O SUMANDEEP CHHABRA 89 UDAY PARK NEW DELHI SOUTH DELHI DELHI	PIRD0400377	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,770.00	15-APR-2031
SUMANDEEP CHHABRA	89 VODAY PARK NEW DELHI	PIRD0400380	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,520.00	15-APR-2031
ANKUR MANGLIK	27, SUKH VIHAR PARWANA ROAD DELHI	PIRD0400383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
SUNITA KOHLI	2228 RAJ GURU ROAD CHUPAHANDI PAHARGANJ NEW DELHI	PIRD0400390	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,000.00	15-APR-2031
KAVYA BHANDARI	C-8/1 SECOND FLOOR VASANT VIHAR NEW DELHI	PIRD0400392	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
KAVYA BHANDARI	C-8/1 SECOND FLOOR VASANT VIHAR NEW DELHI	PIRD0400392	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2027
KAVYA BHANDARI	C-8/1 SECOND FLOOR VASANT VIHAR NEW DELHI	PIRD0400392	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,737.00	15-APR-2029
SUNIL KUMAR SALUJA	C-2/139 JANAK PURI NEW DELHI	PIRD0400394	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
HARJOT SINGH NARULA	B/A - 28-B JANAKPURI NEW DELHI	PIRD0400397	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
KUMUD PREM KUMAR	B- 1/30 2ND FLOOR BACK PORTION JANAKPURI NEW DELHI	PIRD0400398	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
KUMUD PREM KUMAR	B- 1/30 2ND FLOOR BACK PORTION JANAKPURI NEW DELHI	PIRD0400398	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,654.00	18-FEB-2021
SAVITA MALHOTRA	C-1/90 JANKPURI FRIST FLOOR NEW DELHI	PIRD0400401	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,893.00	15-APR-2031
SAVITA MALHOTRA	C-190 JANAKPURI FIRST FLOOR NEW DELHI	PIRD0400402	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,893.00	15-APR-2031
KUMUD PREM KUMAR	30 B1 BLOCK JANAKPURI NEW DELHI	PIRD0400403	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
CHANDER GULATI	BG 2/28 D LIG FLATS PASCHIM VIHAR NEW DELHI	PIRD0400414	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
SHAKUNTALA MITTAL	C-10, KALINDI COLONY NEW DELHI	PIRD0400418	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
SHAKUNTALA MITTAL	C-10, KALINDI COLONY NEW DELHI	PIRD0400418	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,566.00	15-APR-2030
SHAKUNTALA MITTAL	C-10 KALINDI COLONY	PIRD0400420	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,566.00	15-APR-2030
SHAKUNTALA MITTAL	C-10 KALINDI COLONY	PIRD0400420	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
SHAKUNTALA MITTAL	C-10 KALINDI COLONY NEW DELHI	PIRD0400421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,566.00	15-APR-2030
SHAKUNTALA MITTAL	C-10 KALINDI COLONY NEW DELHI	PIRD0400421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
ROHIT SHARDA	C-135 EAST OF KAILASH NEW DELHI	PIRD0400422	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
ROHIT SHARDA	C-135 EAST OF KAILASH NEW DELHI	PIRD0400422	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,566.00	15-APR-2030
THOMAS CURD DOHLING	C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI	PIRD0400423	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
RAJEEV KHANNA HUF	6 CHINAR DRIVE, DLF FARMS, CHHATTARPUR NEW DELHI	PIRD0400426	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RAKESH KUMAR	A-104 LOVELY HOME APARTMENT PLOT -5 SECTOR-5 DWARKA NEW DELHI	PIRD0400435	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
KIRAN MAGAZINE	1D GIRDHAR APPTT FEROZE SHAH ROAD NEW DELHI	PIRD0400438	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
KRISHAN GROVER	GH 13 FLAT NO 402 DDA FLATS PASCHIM VIHAR NEW DELHI	PIRD0400447	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
VIJAY LAXMI GROVER	GH-13 FLAT NO-402 DDA FLATS PASCHIM VIHAR NEW DELHI	PIRD0400448	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
VIJAY LAXMI GROVER	GH-13 FLAT NO 402 DDA FLATS PASCHIM VIHAR NEW DELHI	PIRD0400450	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,218.00	15-APR-2031
KRISHAN GROVER	GH-13 FLAT NO 402 DDA FLATS PASCHIM VIHAR NEW DELHI	PIRD0400451	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,785.00	15-APR-2031
VIJAY LAXMI GROVER	GH-13 FLAT NO 402 DDA FLATS PASCHIM VIHAR DELHI	PIRD0400452	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,218.00	15-APR-2031
RACHNA GROVER	GH-13 FLAT NO 402 DDR FLATS PASCHIM VIHAR NEW DELHI	PIRD0400453	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,218.00	15-APR-2031
BISANPREET SINGH	BT 23 WEST SHALIMAR BAGH DELHI	PIRD0400455	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	56,225.00	15-APR-2031
SUNIL KUMAR BAHL	HU-45 PITAMPURA DELHI	PIRD0400456	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
INDU SHARMA	46 DAYAMAND VIHAR DELHI	PIRD0400461	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
BANDANA JAIN	28 SADBHAVANA I P EXTN DELHI	PIRD0400467	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ANSHITA JINDAL	131 DEFANCE ENCLOSE OPP PREET VISAR VIKAS MARG DELHI	PIRD0400470	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
VINAY BHASIN	A-215 1ST FLOOR SHILMIL COLONY VIVEK VIHAR DELHI	PIRD0400471	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
SUNITA DUA	H NO 1136 SECTOR-19 FARIDABAD	PIRD0400475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SONAL GROVER	102/37 SILVER OAKS APTS DLF PH-1 GURGAON	PIRD0400497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
PALLAVI PRAKASH	C-11/1 DLF CITY PHASE-1 GURGAON	PIRD0400500	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PRIYA PRAKASH	6-11/1, DLF CITY, PHASE-1 GURGAON	PIRD0400501	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ALOK BAHRI	LGG 134 THE LABORNUM COMPLEX SUSHANT LOK I SECTOR 28 GURGAON	PIRD0400505	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ADITYA BAHRI	LGG B 4 TH LABURANUN COMPLEX	PIRD0400506	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
AMAN MALIK	FLAT NO 008 IVORY TOWER SOUTH CITY I GURGAON	PIRD0400511	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SUNDER NATRAJAN	FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON	PIRD0400515	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
RAJEEV MATHUR	N -171 PARK PLACE APARTMENTS SECTOR-54 GURGAON	PIRD0400516	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
AABHA MUNSH	B 885 ANSALS PALAM VIHAR HARYANA GURGAON	PIRD0400519	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
ANUBHAV NAYYAR	TOWER 6 FLAT 803 UNIWORLD GARDENS SECTOR 47 GURGAON	PIRD0400525	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,788.00	15-APR-2031
ANU ABRAHAN	MODEL TOWN KARNAL HARYANA	PIRD0400527	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
SAVNEET KAUR	NO 187C MODEL TOWN KARNAL HARYANA	PIRD0400528	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PHOOL KAUR KALIANA	H NO 187-C MODEL TOWN KARNAL	PIRD0400529	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MANAV GULATI	HOUSE NO 282 VIRAT NAGAR PANIPAT HARYANA NEW DELHI	PIRD0400530	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,785.00	15-APR-2031
RUBI GOEL	H NO 126 /06 SUGAR MILL COLONY YAMUNA NAGAR	PIRD0400537	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
AMIT KUMAR GUPTA	27A THIRD FLOOR COMFORT HOMES CHAJJUMAJRA ROAD KHARAR PUNJAB	PIRD0400538	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
RENU	HOUSE NO-19 SARABHA NAGAR BLOCK1 WARD NO 27 LUDHIANA	PIRD0400539	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,850.00	15-APR-2031
UDAY PARTAP SINGH	C/O J S SANDHU VILLEGE SINGHPURA BAREWAL AWANA SOUTH CITY LUDHIANA 9814624801	PIRD0400540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
TARUN ARORA	K-91, SARABHA NAGAR LUDHIANA H.O LUDHIANA PUNJAB	PIRD0400543	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BHARAT BHUSHAN CHOPRA	403/F-7 KASHMIR AVENUE AMRITSAR	PIRD0400548	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
NEERAJ CHOPRA	403/F-7 KASHMIR AVENUE AMRITSAR	PIRD0400549	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
DEVINDER SINGH DHALIWAL	RUREKA HSE DHALIWAL COLONY PATILALA	PIRD0400551	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PRERNA PURI	HOUSE NO-86 SECTOR-2 CHANDIGARH	PIRD0400553	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
GURJIT SINGH	HOUSE NO 1635 SECTOR-7 CHANDIGARH	PIRD0400554	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MUKTA SINGH	R 7 62 RAJ NAGAR GHAZIABAD GHAZIABAD	PIRD0400561	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
AISHVARYA SINGH	R 9 62 RAJ NAGAR GHAZIABAD	PIRD0400562	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHYAM KUMAR GUPTA	2/452 CHIRANJEEV VIHAR GHAZIABAD	PIRD0400563	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,785.00	15-APR-2031
BINA SHARMA	B-204 RAMPRASTHA	PIRD0400573	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
AARTI SAINI	B-1502 PRATEEK FEEDORA E-11 SECTOR 61 NOIDA	PIRD0400588	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AARTI SAINI	B-1502 PRATEEK FEEDORA E-11 SECTOR 61 NOIDA	PIRD0400588	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.00	15-APR-2030
AARTI SAINI	B-1502 PRATEEK FEEDORA E-11 SECTOR 61 NOIDA	PIRD0400588	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,674.00	15-APR-2029
RAJBANS DHALIWAL	HOUSE NO 481 SECTOR 37 GAUTAMBUDH NAGAR NOIDA	PIRD0400590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,200.00	15-APR-2031
ANEESH DHAWAN	455 ARUN VIHAR SECTOR 37 NOIDA GAUTAM BUDHA NAGAR NOIDA	PIRD0400592	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
JAYANTO BANERJEE	HOUSE NO - 005 LINCOLN - A GROUND FLOOR GRAND OMAXE SECTOR-93B(U.P) NOIDA	PIRD0400593	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
RISHABH DHYANI	90- NOIDA	PIRD0400597	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PRERNA SAXENA	D-70, SHAURYA APTS NTPC TOWNSHIP SECTOR-33 NOIDA	PIRD0400600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SUNIL SHARMA	FLAT NO 1 JRE HOSTEL, JRE GROUP OF INSTITUTIONS PLOT NO 96 78 KP-4 NOIDA	PIRD0400601	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SUNIL SHARMA	FLAT NO 1 JRE HOSTEL, JRE GROUP OF INSTITUTIONS PLOT NO 96 78 KP-4 NOIDA	PIRD0400601	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,132.00	15-APR-2030
SUNIL SHARMA	FLAT NO 1 JRE HOSTEL, JRE GROUP OF INSTITUTIONS PLOT NO 96 78 KP-4 NOIDA	PIRD0400601	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,368.00	15-APR-2029
SIDDHARTHA SARKAR	FLAT NO A-187 GAIL APTS SEC-62 NOIDA	PIRD0400607	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
HARBANS LAL DHINGRA	3/54 VISHNUPURI KANPUR	PIRD0400610	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
RASHMA DHINGRA	3/54 VISH NVPURI KANPUR	PIRD0400611	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,410.00	15-APR-2031
YUKTA KHATTAR	3/54 VISHNUPURI KANPUR	PIRD0400612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,545.00	15-APR-2031
SANJIV LAL	112/2 BENDJHABAR ROAD KANPUR	PIRD0400615	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SANJIV LAL	112/2 BENDJHABAR ROAD KANPUR	PIRD0400615	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,253.00	15-APR-2030
VISHWADEEP AGARWAL	1 103 TALLAIYA LANE FATEHGARH	PIRD0400622	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VINITA AGARWAL	1 103 TALLAIYA LANE FATEH GARH	PIRD0400623	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VANSHIKA AGARWAL	1/103 TALL AIYA LANE FLATEH GARH	PIRD0400624	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VISHAL AGARWAL	1/103 TALLAIYA LANE FATHEGARH	PIRD0400625	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
RAJEEVA MOHAN	OLD SAMGRAHALAY BHAWAN GARHAIA KANNAUJ UP KANNAUJ	PIRD0400626	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
RAM KISHOREKHANNA HUF	71 ATTARSUIYA ALLAHABAD	PIRD0400627	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ASHOK KUMAR	39/6 M MEHAURY COLONY TELIYAR GANJAL ALAHABAD	PIRD0400628	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
ANUP KUMAR CHAKRAVARTY	GK 58 KALINDIPURAM ADA COLONY ALLAHABAD ALLAHABAD	PIRD0400629	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
GAUTAM RASTOGI HUF	10 MADAN MOHAN MALVIYA MARG LUCKNOW	PIRD0400632	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
YAMAN GUPTA	2ND FLOOR SANA PALACE-1 8 SHAHNAJAF ROAD HAZRATGANJ LUCKNOW	PIRD0400633	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SHAFALI BERRY	BERRY HOUSE 201 OLD COGREENS GOMTINAGAR LUCKNOW	PIRD0400636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,818.00	15-APR-2031
SANJAY KUMAR PANDEY	B1/180 VISHESH KHAND VIJAYANTA KHANDA 1 2 3 4 LUCKNOW	PIRD0400637	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
MANVENDU KUMAR	3 317 VISHWAS KHAND GOMIT NAGAR LUCKNOW	PIRD0400638	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
ritu Jain	3 190 VIPUL KHANI GOMTI NAGAR LUCKNOW	PIRD0400639	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VINAY KUMAR MATHUR	10/40 INDIRA NAGAR LUCKNOW UTTAR PRADESH	PIRD0400640	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64,875.00	15-APR-2031
ANJALI GUPTA	2/202 MALHAR SAHARA STATES JANKIPURAM LUCKNOW	PIRD0400644	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,882.00	15-APR-2031
ASHISH RAJ	MS-8 SECTOR-D ALIGANJ LUCKNOW	PIRD0400646	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
MAHENDRA PRATAP SINGHSOMVANSHI	13-4 UDAYAN PART 1 MAHA NAGAR BAREILLY	PIRD0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
DINESH KUMAR CHANDOLA	P.P.C.L COLONY (HARRAWALA) MIYAWALA DEHRADUN UTTARAKHAND	PIRD0400651	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
MUKESH CHANDRA GOEL	137 OLD NEHRU COLONY HARDWAR ROAD DEHRADUN	PIRD0400654	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RUCHIRA BHANDARI	41/5 JAKHAN DEHRADUN	PIRD0400656	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,893.00	15-APR-2031
ADHEESH GOEL	L 477 SHASTRI NAGAR MEERUT	PIRD0400659	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
PRATIKSHIT HARIOMPRAKASH GUPTA	HOUSE NO 1920 GROUND FLOOR SECTOR 6, BAHADURGARH, JHAJJAR HARYANA	PIRD0400660	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
NITEE TANDON	195 ARYA NAGAR SITAPUR	PIRD0400661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
KEDAR NATH AGRAWAL	512 RADHIKA VIHAR MATHURA	PIRD0400666	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RAJAT GUPTA	12 AJANTA COLONY VIBHAV NAGAR AGRA	PIRD0400667	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
GOPAL KRISHNA WATTALANDSONS	D-13 B LAWYERS COLONY BY PASS ROAD AGRA	PIRD0400671	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ANKUSH VIJAYVARGIYA	C-10 RAMNATH CITY RAJGARH JHANSI	PIRD0400672	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SITA RAM AGARWAL	35 SCHEME NO 2 ALWAR RAJASTAN	PIRD0400674	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,813.00	15-APR-2031
TARA DEVI	35 SCHEME NO 2 CITY ALWAR ALWAR	PIRD0400675	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,412.00	15-APR-2031
PRISHA KOTAWALA	9 DWARIKA SADAN JAMNALAL BAJAJ MARG C SCHEME JAIPUR	PIRD0400676	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.00	15-APR-2031
RAIMA GUPTA	410 17 SHRI NAGAR ROAD ARYA NAGAR AJMOR	PIRD0400684	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SADHU KARNANI	82 DARSH NAGAR AJMER	PIRD0400686	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
VISHAD KARTIK JASANI	L-54 STREET NO 9 GUJARAT HOU BOARD SOC AMIN MARG RAJKOT	PIRD0400690	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ANILKUMAR RAJNIKANT HADANI	731 STAR CHAMBERS HARIHAR CHOWK RAJKOT	PIRD0400692	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
BHAVESH RAJNIKANT HADANI	731 STAR CHAMBERS HARIHAR CHOWK RAJKOT	PIRD0400693	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
HEMANT SHANTILAL ANDHARIYA	BLOCK NO B 16 ABHISHEK FLAT NR TAKHATESHWAR MANDIR WAGHA WADI BHAVNAGAR BHAVNAGAR	PIRD0400704	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.00	15-APR-2030
RACHANA PRARTHAN ANJARIA	H NO 36 ORIENT COLONY BHUI KUTCH	PIRD0400706	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,570.00	15-APR-2031
NAVINCHANDRA CHAMPSHI BHAISHAH	S.D.B-113/114 WARD 2/A ADIPUR KUTCH	PIRD0400709	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
PRAKASH NAYAK HUF	B-501 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD CITY GUJARAT	PIRD0400712	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
HASMUKH JASHUBHAI AMIN	12/A AKSHAR PARK SOCIETY PART 3 SHAHBAUG BEHIND VAIBHAV APARTMENT VIBHAG-2 AHMEDABAD CITY GUJARAT	PIRD0400713	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
KAJAL HASMUKH MAIN	12/A AKSHAR PARK 3 B/H VAIBHAV APPARTMENT 2 SHAMIBALIGA AHMEDABAD	PIRD0400714	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
PRIYESH HASMUKH AMIN	12/A AKSHAR PARK-3 OPP BOMBAY GARAGE SHAHIBAUG AHMEDABAD	PIRD0400715	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
ZALAK PRIYESH AMIN	12/A AXAR THREE VAIBHAV APPARTMENT OPP BOMBAY GANGA AHMEDABAD CITY SHAHIBAG AHMEDABAD	PIRD0400717	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
VIJAY JASHUBHAI AMIN	12A AKSHAR PARK-3 B/H VAIBHAV APPT-2 AHMEDABAD	PIRD0400718	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
KAMINI VIJAY AMIN	12/A AKSHAR PARK-3 B/H VAIBHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRD0400719	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
VIJAY JASHUBHAI AMIH	12/A AKSHAR PARK 3 OPP BOMBAY GARAGE B/H VAIBHAV APPT-2 SHAHIBAUG AHMEDABAD	PIRD0400720	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
JYOTSANA HIMATLAL RAWAL	14-80 PRAGATI NAGAR PRAGATINAGAR NARANPURA AHMEDABAD	PIRD0400728	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
KALIDAS MAGANBHAI MAKANI	G/2, PRABHUPASHWARNATH SOCIETY MIRAMBICA SCHOOL ROAD NARANPURA, AHMEDABAD GUJARAT	PIRD0400731	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
NAZNEEN N MISTRY	B124 MAYFAIR A PLTS OPP IOC PETROL PUMP 32FTRING ROAD VEJALPUR AHMEDABAD	PIRD0400741	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
DHAVAL VIJAY SHAH	29 PUSHDPHANVA BUNGLOWS OPP TAKSHA SHEELA FLATS SATELLITE AHMEDABAD	PIRD0400744	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
PRAPTI BHAUMIK SHAH	B 501 BAGESHREE APARTMENTS RAMDEV NAGAR SATELLITE ROAD AHMEDABAD	PIRD0400746	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DIPAK CHIMANLAL SHAHHUF	B-501 BAGESHREE APARTMENTS RAMDEV NAGAR SATELLITE ROAD AHMEDABAD	PIRD0400747	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
VRAJVANITA GOPALDAS MEHTA	3 PARAS BUNGLIHS OPP AUDA GARDEN TRAHALA NAGAR SATELLI AHMEDABAD	PIRD0400748	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
BHAUMIK DIPAKBHAI SHAH	B-501 BAGESHREE APARTMENTS RAMDEV NAGAR SATELLITE ROAD JODHPUR AHMEDABAD	PIRD0400749	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
VINITA RAGHVENDRA POTDAR	B 201 PUSHPVAN APT JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD	PIRD0400752	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
RAJANI MOHANCHANDRA SINHA	A-803 RUDRA PRAYAG TOWER RAMDEVNAGAR SATELLITE AHMEDABAD	PIRD0400753	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
NIDHI NIKHIL KSHATRIYA	C-5 HILL PARK SOCIETY OPP ABAD DAIRY KANKARIA ROAD AHMEDABAD GUJARAT	PIRD0400754	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
KENAL MANTHANKUMAR KSHATRIYA	C-10 HILL PARK OPP KANKARIYA POLICE CHOWID BEHRAMPURA AHMEDABAD GUJARAT	PIRD0400755	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ANSUYABFN YOGENDRAKUMAR PATEL	A - 602 PURV TOLOOR OPP AONE SHOOL SUHOOSH CHOCOK MEMNAGAR	PIRD0400765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
SUBHASHCHANDRA NARHARIPRASAD PANDYA	C/16 AMRAKUNJ APPARTMENT NR SONAL CHAR RASTA MEMNAGAR AHMEDABAD	PIRD0400766	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,298.00	15-APR-2031
BRIJESHKUMAR C PATEL	4 PALAK PARK OPP UMIYAHALL NR NIRNAYANAGAR GARNALA GHATLODIA AHMEDABAD	PIRD0400776	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
JIGISHA BRIJESH KUMARPATEL	4 PALAKPARK SOC NR NIRNAYANAGAR GARNALA GHATLODIA AHMEDABAD	PIRD0400777	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
GOPAL DAS CHHAGANLALCHAG	PLOT NO 1284/2 SECTOR 3/B GANDHINAGAR	PIRD0400778	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ASHOK KANTILAL RATHOD	A 5 3 SAYONA CITY PART R C TECHNICAL ROAD CHANDODIYA	PIRD0400791	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,190.00	15-APR-2031
DINESHCHANDRA NATVARLAL BHATT	KEDAR 2 PROFESSOR SOCIETY MOTA BAZAR PO V V NAGAR DIST ANAND ANAND	PIRD0400793	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
HARSH SHIRISH PWROHITHUF	PUROHIT BUNGALOLO OPP BBC TOWER SAYAJIGUNJ BARODA VADODARA	PIRD0400797	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
HETAL PANTHESH JINWALA	9R-B KUNJ SOCIETY ALKAPURI VADODARA	PIRD0400798	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
PANTHESH BIPINCHANDRA JINWALA	92-B KUNISOCIEY ALKAPURI VADODARA VADODARA	PIRD0400799	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RATNAKAR MAHENDRA SHARDA	101,KALASH FLATES MANJALPUR MAIN ROAD GHANTAKARNA JAIN TEMPLE VADODARA	PIRD0400801	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
VIDYA GOSWAMEY	1-2-3 PARTH PARK SOC NR MANEK PARK NEW VIP ROAD VADODARA	PIRD0400813	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ILABEN SURESHBHAI SHAH	AAJ BUNGLOWS RAJAN NAGAR NR HOTEL PAMLAND BHARUCH	PIRD0400815	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,788.00	15-APR-2031
SURESHBHAI J SHAHHUF	AAJ BUNGLOWS RATAN NAGAR NR HOTEL PALMLAND STATION ROAD BHARUCH	PIRD0400816	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
SURESHBHAI J SHAHHUF	AAJ BUNGLOWS RATAN NAGAR NR HOTEL PALMLAND STATION ROAD BHARUCH	PIRD0400816	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2028
SNEHAL SURESHBHAI SHAH	AAJ BUNGLOWS RATAN NAGAR STATION ROAD BHARUCH	PIRD0400817	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,028.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SULOCHABEN GHANSHAMTAM SINH SOLANKI	102 TRIVEIV APART MENTS TIMALIYA WAD NANPURA SURAT	PIRD0400819	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RACHNA GHANSHYAMTAM SINH SOLANKI	3 RACHANA BUNGLOWS, NIH NAGAR ALTHAN CANAL ROAD ALTHAN SURAT	PIRD0400820	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
REKHA MAHESH KUMARUTTAMCHANDANI	B FLOOR-1 106 SURYAPRAKASH RESIDENCY MAHARAJA AGRESEN GARDEN CITY HIGH ROAD ICHCHHANATH SURAT	PIRD0400826	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026
KERMAN F LAKDAWALA	HOUSE NO 12/234 VANKI BORAI SURAT	PIRD0400830	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
KERMAN FARAMROZ LAKDAWALA	HOUSE NO 127/34 VENKI BORDI SURAT	PIRD0400831	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,028.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12/1134 VANKI BORDI SHAHPORE SURAT	PIRD0400832	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12-133 G VANKI ROAD SURAT	PIRD0400833	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT	PIRD0400834	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT	PIRD0400835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12/1134 VANKI BORDI SURAT	PIRD0400836	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12-1134 VANKI BORAF SURAT	PIRD0400837	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,298.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12/134 VANKI BOARDI SURAT	PIRD0400838	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,298.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12/134 VANKI BORAI SURAT	PIRD0400839	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12-1134 VANKI BORDI SURAT	PIRD0400840	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KERMAN F LAKDAWALA	HOUSE NO 12-1134 VENKI BORDI SURAT	PIRD0400841	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
NIVEDITA DHIRUBHAI DESAI	41 SHREE DARSHAN SOCIETY GHOD DOD ROAD SURAT	PIRD0400842	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
LAXMI SURESHKUMAR UTTAMCHANDANI	B FLOOR 02 207 SURYA PRAKASH RESIDENCY NEAR AGRASENBHAVAN CITY LIGHT ROAD SURAT	PIRD0400843	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026
LAXMI SURESHKUMAR UTTAMCHANDANI	B FLOOR 02 207 SURYA PRAKASH RESIDENCY NEAR AGRASENBHAVAN CITY LIGHT ROAD SURAT	PIRD0400843	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2027
PRASHANT SURESHKUMAR RIUTTAMCHANDANI	B206-207 SURYA PRAKASH RESIDENCY NEAR AGRESAN BHAVAN GARDEN CITY LIGHT,SURAT GUJARAT	PIRD0400846	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
MAHESH KUMAR NEBHUMALUTTAM LHANDANI	B 106 107 SURYA PRAKASH RESIDENCY CITY LIGHI SURAT	PIRD0400847	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026
VAISHALI R MEHTA	8 MATOSHREE AMAR PARK SOCIETY B/H PRERANA SOC TITMAL ROAD VALSAD	PIRD0400849	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	82,175.00	15-APR-2031
UMESH B PRAJAPAT	101 KAILASH APT DAMAN ROAD MAHALAXMI NAGAR CHALA VAPI PARD GUJARAT	PIRD0400851	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
NAWAZ FIROZE KOTWAL	B 22 CUSROW BAUG SHAHID BHAGAT SINGH ROAD COLABA MUMBAI	PIRD0400855	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ANANT GANPATRAO SCINDIA	MR ANANAT SCINDIA AND MANSI MURLIDHAR 404-A 4TH FLOOR BACHUBHAI BLDG 187 D N ROAD MUMBAI	PIRD0400860	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
USHA HARISH KATHPAL	17 C P CHAWL SHAM STREET DHABLIWALA BLDG 2ND FLOOR MUMBAI	PIRD0400862	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
MINESH RAGHUBI RSINGHBHATIA	30 PARIJAT APT 1ST FLOOR 95 NETAJI SUBHASH ROAD MARINE DRIVE MUMBAI	PIRD0400863	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DIVYASHREE SOMANI	5TH FLOOR SHREENIKETAN NETAJI SUBHASH ROAD 86-A MARINE DRIVE MUMBAI	PIRD0400864	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
MANOJ B GANDHI	48 RANDEEP HOUSE DD SATHE MARG GIRGAUM MUMBAI	PIRD0400868	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MINAL CHINTAMANI DINGANKAR	201-A HEMRAJ BLDG OPP PAREKH WADI V P ROAD MUMBAI	PIRD0400876	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,138.00	15-APR-2031
CHINTAMANI VASANT DINGANKAR	20 A HEMRAJ BLDT OPP PAREKH WADI V R ROAD MUMBAI	PIRD0400877	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,138.00	15-APR-2031
TANYA BHAVIN SHROFF	BACK BLOCK 4TH FLR MANI BHUVAN II SADASHIV LANE V G ROAD MUMBAI MUMBAI	PIRD0400879	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
VINI BHAVIN SHROFF	BACK BLOCK 4TH FLOOR MANI BHUVAN ISADAHYI LANE V F ROAD MUMBAI	PIRD0400880	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
BHAILAL GAFFURLAL PATEL	KALYAM BLOCK 7 ROOM 50 4 TH FLOOR BOID KHCLIKAR ROAD MUMBAI	PIRD0400882	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,190.00	15-APR-2031
MADHAVI KAMALAKAR HADKER	KIRAN 27TH ROAD BANDRA MUMBAI	PIRD0400890	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MENA DAGAMA	FLAT NO 2/B 2ND FLOOR SAGAR SANGEET OPP COLABA POST OFF COLABA MUMBAI	PIRD0400894	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
V J CHOKSIHUF	144-A, JOLLY MAKER-1 95-97, CUFFE PARADE MUMBAI-400005	PIRD0400899	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RAJ HITEN PARIKH	41 LAXMI VILAS 87 NEPEAN SEA ROAD MUMBAI	PIRD0400902	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ARCHANA MANDAR SALAYE	5 RADHA BLOCKS SHASTRI HALL NANA CHOWK GRANT ROAD WEST MUMBAI	PIRD0400910	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
RITIKA KIRIT SHAH	1403 B SHANTIKAMAL BUILDWG BAWLA WADI DR B A ROAD OPP VOLTAS HOUSE CHINCHAPOKLI E MUMBAI	PIRD0400918	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
NERGISH FIROLG BULSARA	SAI NIKETAN GROUND FLOOR 804 - B DR AMBEDRAM ROAD DADAR MUMBAI	PIRD0400921	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NILIMA MADHAV RANE	RUSHABH TOWER FLAT NO 1501 15TH FLOOR ZA ZAKERIA BUNDER CRS ROAD OFF RAK MARG SE SEWRI W MUMBAI	PIRD0400925	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,737.00	15-APR-2029
NILIMA MADHAV RANE	RUSHABH TOWER FLAT NO 1501 15TH FLOOR ZA ZAKERIA BUNDER CRS ROAD OFF RAK MARG SE SEWRI W MUMBAI	PIRD0400925	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2027
KUNAL ANIL TIJORWALA	601 SHRI CHS MN ROAD TAIKWAL' MUTANGAR MUMBAI	PIRD0400930	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
DEEPIKA JASMINE LOBO	BLOCK NO-18 FLAT NO-15 3RD FLOOR KUMARI JETHI T SIPMALANI CHS MORI ROAD MAHIM MUMBAI	PIRD0400934	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,758.00	15-APR-2031
MEDHA CHOBE	A-2 ULTRA SOCIETY DILIP GUPTA ROAD MAHIM MUMBAI	PIRD0400936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
RASHMI B DAVE	B-4 GROUND FLOOR PADMA NAYA CHAKALA ANDHA KURLA ROAD ANDHERI MUMBAI	PIRD0400939	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
JYOTI KIRAN SHAH	309 CHANDAVARKAR ROAD MATUNG CENTRAL RAILWAY MUMBAI	PIRD0400941	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
VIJAYA VAIDYANATH	14/221 SURYALAYA MUMBAI TAMIL SANGAM MARG SION EAST MUMBAI	PIRD0400950	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
AMEETA CHATTERJEE	FLAT NO 10 SANGI RESIDENCY PRABHADEVI MUMBAI	PIRD0400956	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
APARNA SANJAY DIVGI	2/4 GURUDEO CHS LTD HATISKAR MARG PRABHADEVI MUMBAI	PIRD0400958	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SAURABH GUPTA	A- 2201 BEAU MONDE APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	PIRD0400959	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
SATISH PAHARIA	A-302 VAIBHAV APPTS OLD PRABHADEVI ROAD OPP TATA PRESS MUMBAI	PIRD0400962	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SHANTA SUHAS BHAT	C-2,33 TEXTILA SOCIETY BOMBAY DYING COMPOUND OFF VEER SAVARKAR MARG PRABHADEVI(W),MUMBAI	PIRD0400963	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SUHAS SHANTARAM BHAT	C-2/33 TEXTILA ,BOMBAY DYING COMPOUND OFF VEER SIVARKAR MARG OPP SIDDHI VINAYAK TEMPLE,PRABHADEVI MUMBAI	PIRD0400964	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
GAUTAM PRAKASH	B-48 JALADA RBI OFFICERS QTRS TATA PRESS PRABHADEVI MUMBAI	PIRD0400965	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SHREYAS RAJUL GANDHI	FLAT NO 11 5TH FLOOR PALMERA BLDG ALTAMOUNT ROAD MUMBAI	PIRD0400967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,788.00	15-APR-2031
PRIYA CHAKRAVARTY	5/53 GOOLESTAN BHULABHAI DESAI ROAD VAHALAXMI	PIRD0400969	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,370.00	18-FEB-2021
VEER D GARG	61/62 JUPITER APPTS, ALTAMOUNT ROAD,CUMBALLA HILL MUMBAI MAHARASTRA	PIRD0400973	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
BINA MADAN KAMBLI	HETKARI MAHAJAN BLDG P L KALE ROAD DADAR WEST MUMBAI	PIRD0400986	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
LOKESH MANGAL	4B, MADHUSAGAR KEMPS CORNER, MUMBAI	PIRD0400993	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MAHINOOR FEROZE DESAI	C/12 KHALAKDINA TERRACE GOWALIA TANK MUMBAI	PIRD0400997	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
IRWIN ALEX DESOUZA	D/1 33 KARMA KSHETRA COMRADE HARBANSAL MARG KING CIRLE SION EAST	PIRD0400998	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MOHAMMAD AFZAL KHAN	B 54 MAKER KUNDAN GARDEN JUHU TARA ROAD SANTACRUZ MUMBAI	PIRD0401012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
BHAVNA THAKUR	FLAT 82 KSHITU APTS, 89 HILL ROAD OPPOSITE ST ANDREWS CHURCH BANDRA WEST, MUMBAI MAHARASTRA	PIRD0401014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
KAMALAKAR NARHARI HADKER	KIRAN 27TH ROAD BANDRA WEST MUMBAI	PIRD0401016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ASHA KAMALAKAR HADKER	KIRAN 27 TH ROAD BANDRA W MUMBAI	PIRD0401017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DEEPALI KAMLAKAR HADKKR	KIRAN 27TH ROAD BANDRA MUMBAI	PIRD0401018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ZYNAB IRFAN HYDAR	SAHIL BUNGALOW GALAXY APT 111 B J ROAD BANDRA WEST MUMBAI	PIRD0401022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
THAWARDAS G PUNJABIHUF	A31 ZODIAC CASTER OPP AIS BODOKDEV AHMEDABAD	PIRD0401023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHELLY SURAJ KUKREJA	880/883 PLOT NO 18 SILVER PALACE 2ND FLOOR B WING OPP PALI MARKET PALI MALA ROAD BANDRA	PIRD0401024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SUJATA AVINASH SHAH	85/35 M I G COLONY BANDRA EAST MUMBAI	PIRD0401029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
KARAN CHOPRA	D/33/289 MIG COLONY GANDHI NAGAR BANDRA EAST MUMBAI	PIRD0401030	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	56,225.00	15-APR-2031
KARAN CHOPRA	D/33/289 MIG COLONY GANDHI NAGAR BANDRA EAST MUMBAI	PIRD0401031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
DEEPTI AVINASH SHAH	B5/35 M I G COLONY BANDRA EAST MUMBAI	PIRD0401032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
GOPI PARAG MODI	402, MARVEL BLDG X-18 SHASTRINAGAR, ANDHERI (W) MUMBAI MAHARASTRA	PIRD0401040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,818.00	15-APR-2031
ASHOK H BHATIA	FLAT NO 1401 B -WING PLOT 119 OBEROI SKY GARDEN LOKHANDWALA ANDHERI WEST	PIRD0401041	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SAANVI BAGRI	2303/2304 SILVER ARCH SHASTRI NAGAR ANDHERI W MUMBAI	PIRD0401045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SAANVI BAGRI	2303/2304 SILVER ARCH SHASTRI NAGAR ANDHERI W MUMBAI	PIRD0401045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,253.00	15-APR-2030
VAISHALI SAURABH BHAGAT	1103 SHANKHESHWAR 11TH FLOOR, 126 V P ROAD OPP V P ROAD POLICE STATION MUMBAI	PIRD0401048	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
PRATIMA KAMAL MEHTA	125/10 ADARSH PEALAND HS ROAD NO 7 PRABAHAT COLONY SANTACRUZ E MUMBAI	PIRD0401063	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,380.00	15-APR-2031
KAMAL AMULAKHARAI MEHTA	125/10 ADARSH PEACLAMO CHS ROAD NO 7 PRABHAT COLONY SANTALR 112 MUMBAI	PIRD0401065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,380.00	15-APR-2031
JAIN SUBHASHCHANDRA DHANALAL	C-303 SHRI SAINATH CH S NEW ANAND NAGAR VAKOLA POICEST ROAD MUMBAI	PIRD0401066	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SANDIP YOGENDRA SHAH	96/B HIRAK SOCIETY 2ND FLOOR BLOCK NO 4 S SWAMIVIVEKANANDAROAD MUMBAI	PIRD0401069	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NIDHI H KANANI	5/ NEELKANTH DADABHAI CROSS ROAD NO3 VILE PARLE WEST MUMBAI	PIRD0401071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
MRUDULA VIJAYKUMAR	102, MAHESHWAR MANSIAN . BABUBHAI VASHL ROAD E VILE PARLA W MUMBAI	PIRD0401073	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,878.90	15-APR-2026
DHRUTI VINOD SHAH	303 NAVKAR NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	PIRD0401079	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
AGHARKAR ARUN SHIVRAM	1/18 PARLESHWAR SOCEITY SHAHAJI RAJE MARG NEAR SUNCITY CINEMA VILEPARLE EAST MUMBAI MAHARASHTRA	PIRD0401081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
VIVEK VISHVANATH JOSHI	A-3 PARLE NIMESH SANT JANABAI ROAD VILE PARLE MUMBAI	PIRD0401082	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
NIKITA DILIP SHAH	C 4 4 SUKUMAR CHS DAYALDAS ROAD VILE PARLE EAST MUMBAI	PIRD0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
HEMANT ANANT KANE	4/109 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI	PIRD0401086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,055.00	15-APR-2031
AJIT YESHWANT BHAGWAT	403 PUSHPAK SOCIETY MALAVIYA ROAD VILE PARLE EAST MUMBAI	PIRD0401089	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,190.00	15-APR-2031
BRIJESH KUMAR DANI	703 LA SARENA CHS LTD JN OF DADABHAI X RD J P ROAD ANDHERI W MUMBAI	PIRD0401091	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ARCHANA S MEHTA	51, BALASINOR SOCIETY , SV ROAD OPP FIRE BRIGADE, KANDIVALI WEST MUMBAI	PIRD0401095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
MADHAVI VIJAY ACHARYA	N 3 FLOT NO 43 4TH FLOOR M C PARK NCLUSTER CHS CAMA RD ANDHERI MUMBAI	PIRD0401097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,028.00	15-APR-2031
HOQAFAREESH ARDESHIR IRANI	D2/62 BHARUCHA BAUG ANDHERI WEST MUMBAI	PIRD0401098	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
VIJAY PRAMOD ACHARYA	N-3-43 4TH FLOOR M C PARK NCLUSTOR CHS CAMA ROAD ANDHER WEST MUMBAI	PIRD0401099	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
CHETNA VIHAY ACHARYA	N-3-43 4TH FLOOR MR PARK N CLUSTER C H S CAMARD ANDHERI WEST MUMBAI	PIRD0401100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,028.00	15-APR-2031
MONIKA KAPOOR	403 GOLD CROWN J P ROAD VERSOVA ANDHARI W MUMBAI	PIRD0401106	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,263.00	15-APR-2030
PEDAI PAUALA BARDESKAR	D/9 BLDG NO 3 SAIBABA ENCLAAVE C D BAUG GOREGAON WEST MUMBAI	PIRD0401107	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
LAVEENA AMOL BARDESHKAR	D/19 BLDG NO-3 SAIBABA ENCLAVE CD BAUG GOREGAON WEST MUMBAI	PIRD0401108	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PRACHI PEDAT BARDESHKAR	D-19 SAIBABA ENCLAVE BLDG NO 3 OF 5 V ROAD GOREGAON MUMBAI	PIRD0401109	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHAILESHKUMAR SANTKUMAR AGARWAL	A/16 3RD FLOOR JAI RAMESHWAR CHS LT NEXT TO MAHESH NAGAR , S,V ROAD GOREGAON WEST MUMBAI	PIRD0401111	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,868.00	15-APR-2031
ATIN KUMAR SAHA	B-301/304 CANARY HEIGHTS RAHEJA SHERWOOD COMPLEX NIRONL COMPOUND WE HIGHWAY GOREGAON(E),MUMBAI	PIRD0401112	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DEVENDRA KHANDLWAL	B 108 RADIUM APTS SHREYAS COLONY RD GOREGAON MUMBAI	PIRD0401113	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MANOJ GUPTA	701 NIHARIKA FILM CITY ROAD YASHODHAM GUREGAON EAST MUMBAI	PIRD0401115	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
NIRMALA GUPTA	701 NIMARIKA FILM CITY ROAD YASHODHAM GOREGAON EAST MUMBAI	PIRD0401116	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
NILESH SHRI KRISHNARANGNEKAR	PLOT NO 167 SULSHREE ABHINAV NAGAR ROAD NO 6 BORIVALI EAST MUMBAI	PIRD0401122	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SATYENDRA GOPAL BHANDARI	11/A/04 JINANENDRA SHRIBHUVANENDRA CHS SUDHINDRA NAGAR DAHISAR MUMBAI	PIRD0401135	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
GHATE YOJANAI RAJENDRA	402 SUPRABHAT CO OP HSG SOCIETY NAGAR J V K MARG KOLDONGRI ANDHERI EAST MUMBAI	PIRD0401152	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
VIJAY GULABRAI GIDWANI	18A-3 NAVJIVAN SOCIETY MAHUL ROAD CHEMBUR MUMBAI	PIRD0401167	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
LOKESHWAR CHANDAK R	2003/04 A WING LAKE FLORE NCE LAKE HOMES COMPLEX ADI SHANKARA CHADYA MARG POWAI MUMBAI	PIRD0401175	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,200.00	15-APR-2031
AUDREY SINGH	G/1002 JAIVAYU VIHAR SECTOR A POWAI MUMBAI	PIRD0401176	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
KALPANA JATIN PATEL	701- A HAVELI APTS M G ROAD GHATKOPAR EAST MUMBAI	PIRD0401177	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
ADISH JATIN PATEL	701 A HAVELI APTS M G ROAD GHATKOPAR EAST MUMBAI	PIRD0401178	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SUMA HARISH PILLAI	101 SAI AANGAN VAITHARA NAGAR NAHUR ROAD MULUND WEST MUMBAI	PIRD0401187	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
HARISH BALAKRISHNAN PILLAI	101, SAI AANGAN NAHUR ROAD, MULUND W MUMBAI	PIRD0401188	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
KAJAL PRADEEP HINGORANI	33 MUNISH OPP JOHNSON&JOHNSON LBS MARG MULUND MUMBAI	PIRD0401189	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
DEOKINANDAN KANODIA HUF	10/B EKTA APARTMENT LBS MARG MULUND W	PIRD0401193	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ASHISA KANODIA	SHRI KRISHNA CHOJ BLDG CBS NARG MULUND MUMBAI	PIRD0401194	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SIYAA SHAMSUNDER TAWDE	G 201 MARATHON COSMOS CHC OFF URS ROAD MULUND W MUMBAI	PIRD0401196	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
GEETA MAKARAND DESHPANDE	2/C SHREE SAI SHILPA CHS GAWANPADA MULUND EAST MUMBAI	PIRD0401199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
MALATI VASANT PHADKE	2 1 DATTA KRUPA G V S CH RD 1 MULUND EAST MUMBAI	PIRD0401200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VISHAL RAMESH THACKER	F-432 SAGAR PARK AMRUT NAGAR GHATKOPAR W MUMBAI, MAHARASTRA	PIRD0401206	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,298.00	15-APR-2031
NIKHIL G JOG	303 AVISHKAR CHS CHANDAVARKAR ROAD BORIVILI W MUMBAI	PIRD0401214	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,380.00	15-APR-2031
MILAN M HINDEKARHUF	5TH ROAD BORIVLE MUMBAI MUMBAI	PIRD0401220	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RAMESH DATTATRAY CHAFEKAR	603, TARA APT S V ROAD BORIVALI (W) MUMBAI	PIRD0401221	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,850.00	15-APR-2031
CHARMY JAYESH UPADHYAY	B 403 DIVIAL APTS FALTORY LAVE NEAR M K HIKH SCHOOL MUMBAI	PIRD0401222	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
GOPE RAMCHAND SAMTANI	A/703 VRINDAVAN S V ROAD RAMBAUG LANE B/H VIJAY SALES BORIVALI(W) MUMBAI	PIRD0401223	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ASAVARI GIRISH PALEKAR	A - 202, NILESH CHS, WAMANASHRAM RD, HARIDAS NGR, BORIVALI - W, MUMBAI	PIRD0401226	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ALHAD GIRISH PALEKAR	A - 202, NILESH CHS LTD, WAMAN ASHRAM ROAD, HARIDAS NAGAR, BORIVALI - W, MUMBAI	PIRD0401227	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
BALKRISHNA MANCHARAM OZA	101 TURNING POINT DR CHARAT SINGH COLONY ANDHERI EAST MUMBAI	PIRD0401235	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SHAHIN S BANGDIWALLA	A3/64 AVILLION GREEN FIELDS CHS LINK ROAD ANDHERI EAST JVLR MUMBAI	PIRD0401236	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
KAUSIK NANDI	1-C KEDARNATH ANUSHAKTINAGAR MUMBAI	PIRD0401238	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
YASHVARDHAN RAI	502 ST SEBASTIAN CLASSIC LANE 3 SUNDER NAGAR KALINA SANTA CRUZ E MUMBAI	PIRD0401247	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,252.00	18-FEB-2021
POONAM H CHANDWANI	301 SHRADDHA TOWER THAKUR COMPLEX KANDIVALI EAST MUMBAI	PIRD0401250	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MONISH H CHANDWANI	301 SHRADDHA TOWER THAKUR COMPLEX KANDIVALI EAST MUMBAI	PIRD0401251	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ATUL RAKESH KUMARSETHI	2-C/13 KALPATARU GARDENS SWAYAMBHU GANESH MANDIR MARG KANDIVALI EAST MUMBAI	PIRD0401255	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
JITENDER SINGH	FLAT NO-301 NEW GOKUL GARDAN CHS LTD 90 ROAD THAKUR COMPLED KANDIVALI	PIRD0401257	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
DAKSHESH GULABDAS PANDYA	B-408 E/2 IGHWAY PARK NEAR AVENUE HOTTEL THAKUR COMPLEX KANDIVALI EAST MUMBAI	PIRD0401261	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AMOL PEDAT BARDESHKAR	D 19 5TH FLOOR SAIBABA ENCLAVE BLDG NO 3 S V ROAD GOREGAON W MUMBAI	PIRD0401265	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RAJEEV PARASMAL JAIN	B-3 KRISHNA LEELA CHS BANGUR NAGAR GOREGAON MUMBAI	PIRD0401269	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,488.00	15-APR-2031
SUNIL LACHMANDAS DODEJA	C/O WESTERN INDIA WIRE INDS OPP MAITRI GARDENS POKHRAN RD NO 2 THANE W	PIRD0401273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	27,680.00	15-APR-2031
VIJAY LACHMANDAS DODEJA	WESTER INDR VIRE INDS OPP MAITRI GARDENS PKHRAN ROAD	PIRD0401277	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,218.00	15-APR-2031
ULHAS MARUTI AMBHOORE	4/404,GARDEN ENCLAVE OFF,POKHRAN ROAD NO-2 NEAR VASANT VIHAR SCHOOL THANE-WEST	PIRD0401278	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,465.00	15-APR-2031
RIDHI DHIRAJ BOTHRA	301 M V EVEREST BHAKTIMANDIR ROAD THANE THANE	PIRD0401279	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
KRISHNAKUMAR SEVANI	203 RAMESHWAR SOCIETY RAM MARUTI ROAD THANE WEST	PIRD0401282	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SUCHETA RAVINDRA AVALDAR	301,NEW KADAMBARI CHS DR LAZARAS ROAD OPP NALAWADE HOSPITAL THANE	PIRD0401283	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,200.00	15-APR-2031
UDESHI ANIL PRAKASH	A-12 SHIV CHS SADHU VASWANI NAGAR THANE KOPRI	PIRD0401286	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
DEEPAK VINAYAK UKIDAVE	LAXMI NARAYAN RESI BLDG-D-4 FLAT 1101 POKH RD NO - 1 THANE	PIRD0401292	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SANJEEV KRISHNA SHRIVASTAVHUF	A 301 CAVIANA HIRANANDANI ESTATE GHODBUNDER ROAD THANE	PIRD0401294	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RAHUL R PAI	SHUBHARAMBH D TOWER CHS LTD H NO 502 NR TIKUJINIWADI MANPANDA THANE	PIRD0401296	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
REKHA UPADHYE	21 ROHINI TARANGAN CHS SAMALA NAGAR THANE	PIRD0401299	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
SIMANCHAL P MOHARANA	B-404 KMC PARK ANWAR COPOUND V S MARG VIRAR W THANE	PIRD0401312	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
SHOBHA SURYAKANT SANKHE	4150, RAJESH APTS, PALGHAR ROAD BOISAR, KHAIRA THANE MAHARASTRA	PIRD0401313	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
KASHINATH DATTARAM SHETYE	J/4 GREENLAND CO OP HSG SOCIETY PANAJI GOA PANAJI	PIRD0401315	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
ANDERSON GALDINUS FERNANDES	H NO 757 KHOIRUT ALDONA BARDEZ GOA	PIRD0401321	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
VIJAY KUMAR SONI	AURAM TOWER C-402 UNNAT NAGER-2 BUILDING NO-S1 TO 55 OPP S.V ROAD GOREGAON WEST MUMBAI	PIRD0401329	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,925.00	15-APR-2031
NATASHA MUKUND SAIGAONKAR	12 VIMAL KUNJ 305 KOREGAON PARK NORTH MAIN ROAD PUNE	PIRD0401337	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
KEDAR ULHAS GOGTE	112/3 AMRUT ERANDWANE NR PARANJAE SCHEME PUNE	PIRD0401345	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RAJAS PADMAKAR DHAKEPHALKAR	2 HILL VIEW 15 CROSS LANE PRABHAT ROAD ERNADAWANE PUNE	PIRD0401346	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SANTHAKUMAR MALETHODIAL	202 KUNAL 020 NE BEHIND SIMLA OFFICE SHIVAJINAGAR PUNE	PIRD0401349	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
VALSALA UNNI	508 NIGHTINGALE RAHEJA WOODS KALYANI NAGAR PUNE	PIRD0401351	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RAZIA ASHOK LULLA	BUNGLOW NO-817 SINDH SOCIETY BANER ROAD AUNDH PUNE	PIRD0401356	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,925.00	15-APR-2031
PAWAS KRISHNA AGARWAL	D-BUG TAILNM MAGARPATTA CITY PUNE	PIRD0401358	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
VARSHA ASHISH KASAT	963/64 GANGA JAMUNA ATREY SOCIETY MODEL COLONY SHIVAJINAGAR PUNE	PIRD0401366	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
KIRTI MANISH KASAT	964/965 ATREY SOC GANGA JAMUNA GOKNLE NAGAR PUNE	PIRD0401367	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
PRASAD PATWARI	S NO 136,FLAT-05 SUJIT HEIGHTS NEAR ESI HOSPITAL MOHAN NAGAR MAHARASTRA	PIRD0401370	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
UMA KAMAT	FLAT NO 108/3 NECKLACE PARK ARMAMENT ESTATE PASHAN PUNE	PIRD0401373	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SUDHISH PRABHAT KAMAT	FLAT NO 108/3 NECKIACE AREA OPPO NECKALACE PARK ARMAMENT ESTATE PASHAN PUNE	PIRD0401375	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64,875.00	15-APR-2031
PRAJAKTA MANGESH YADWADKAR	FLAT NO 107 BL KAILASH HILLSIDE NDA PASHAN ROAD BEHIND MARATHA BAVDHANK PUNE CITY MAHARASHIRA	PIRD0401378	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
ANUP KRISHNA SOOD	M-502 GREVILLEA MAGARPATTA CITY HADAPSAR PUNE	PIRD0401381	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AMOD JAIPRAKASH PITAMBARE	FLAT 19 WING A 2 BLDG 4 NEW AJANTA AVENUE PAUD ROAD PUNE	PIRD0401383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ANIL AMBARAM BHAT	FLAT-201 SUGANDHA APPT 2118 SADASHIV PETH PUNE MAHARASTRA	PIRD0401385	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SUMEET KELA	A1 16 TIRTHROOP RAMBAUG COLONY NAVI PETH PUNE	PIRD0401386	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NARENDRA V KULKARNI	2123 VIJAY NAGAR COLONY SANKET APT NO 5 SADASHIV PETH PUNE	PIRD0401387	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
BAPAT VASANT BHASKAR	MATRUTRUP BLDG, BLOCK NO 24 962 SADASHIVPETH PUNE	PIRD0401389	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
RAMESH VAKRATUND DEO	1893 SADASHIV PETH PUNE	PIRD0401392	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
JOSHI PRAMOD VASUDEO	KSHIRADAI 266 NAVI PETH PUNE	PIRD0401393	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
MAHESH ASHOK GODBOLE	FLAT NO 2 VISHASHOBHA H S G SOCY 528 NARFAYANPETH BEHIND GANAPATI PUNE	PIRD0401395	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
ATUL AJIT VADVALKAR	D/3 MAHAVTR PARK BIBWEWADI PUNE SARARA ROAD PUNE	PIRD0401406	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
ARLIKAR SHRINIWAS VASANTRAO	C-8 GANESH VIHAR NEAR CANARA BANK BIBVEWADI PUNE	PIRD0401407	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
MADHAVI MILIND GOKHALE	PLOT NO 314 AMI RESIDENCY YASHASHREE SOCIETY NEAR DOORDARSHAN,KOTHRUD PUNE	PIRD0401411	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RAGHUNATH HARI PANWALKAR	FLAT NO 406 BLOCK NO 2A SMR VINAY CITY BOLLARAM ROAD MIYAPUR HYDERABAD	PIRD0401414	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RAJANISH RAMCHANDRA LONKAR	10, PALAVI, SAMARTH NAGAR NR PRIYADARSHINI ENG SCHOOL DHANKAWADI, PUNE	PIRD0401423	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
DHANANJAY SHIROLKAR	S NO 28/1 SAUDAGAR SOC H NO 250 DHANKAWADI PUNE	PIRD0401424	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
NITIN BOKIL	PLOT NO 299 SECTOR NO 24 PRADHIKARAN NIGDI PUNE	PIRD0401425	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ANIMESH BOKIL	POLT NO 299 SECTOR 24 PRADHIKARAN NIDGI PUNE	PIRD0401426	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SANDEEP SUHAS MAYEE	8-23 PRATHMESH NAGARI S NO-12 SINHAGAD ROAD HINGNE KHURD PUNE	PIRD0401432	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
KUKADE SAMIR MAKARAND	FLAT NO - 26 WING AJINKYA NAGAR APTS KARVE NAGAR PUNE	PIRD0401435	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
LAKSHMI MUKUND WADEKAR	GREEN GROVES APARTMENT D-4 BUNGLOW BAIF ROAD RMLGARDEN WAGHOLI PUNE	PIRD0401438	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
LAKSHMI MUKUND WADEKAR	GREEN GROVES APARTMENT D-4 BUNGLOW BAIF ROAD RMLGARDEN WAGHOLI PUNE	PIRD0401438	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,132.00	15-APR-2030
ZAKIRHUSSAIN HARUN JAMADAR	LABBAIK HOUSE 1124/1 A D SAJANI JAL HATKANANGALE KOLHAPUR	PIRD0401443	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	606.00	15-APR-2031
VINAY RAMESH UTTMANI	ROYAL EMERALD ROYAL RESIDENCY FLAT NO 602 6TH FLOOR NR.SIMRAN PARK ULHASNAGAR	PIRD0401447	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031
SANYA RISHIKESH MATLANI	302 PUSHPAM PALACE BLOCK A-66 ULHASNAGAR	PIRD0401448	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SANYA RISHIKESH MATLANI	302 PUSHPAM PALACE BLOCK A-66 ULHASNAGAR	PIRD0401449	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SNEHA RAJESH GULABANI	201 AMAR PALACE AMAR DHAM CHOWK O T SECTION UIHASNAGAR	PIRD0401450	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
CHARHA NIKITA HIRO	BK NO 318 ROOM NO 5 NR BHAJI MARKET ULHASNAGAR	PIRD0401451	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,785.00	15-APR-2031
DHANANJAY MANOHAR BHAGWAT	B-12 GHANASHYAM SOCIETY DATTI NAGAR OPP RAMNAGAR POST DR R P ROAD DOMBIVLI EAST	PIRD0401453	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
VAIBHAVI PRADEEP THAKUR	A-702 MAITRI ABHANG NEAR BAHINABAI GARDEN SUNIL NAGAR DOMBIVLI EAST	PIRD0401454	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
PRATIKSHA PRADEEP THAKUR	A-702, MAITRI ABHANG CHS SUNIL NAGAR DOMBIVALI EAST THANE	PIRD0401455	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
NARENDRA GOVIND KALE	03 EESH KRUPA RAMBAUG LANE NO-1 NEAR HDFC BANK KALYAN WEST	PIRD0401459	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,110.00	15-APR-2031
SONAL DHAWAL CHANDARIA	H NO 219 4/302 ARIHANT TOWER CHS ARIHANT NAGAR DHAMANKAR NAKA BHIWANGI	PIRD0401460	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
DHAWAL PRAVIN CHANDARIA	H NO 219 A 302 ARIHANT TOWER CHS ARIHANT NAGAR DHANAKAR	PIRD0401461	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
ANJANA PRAVIN CHANDARIA	H NO-219 A/302 ARIHANT TOWER C H S ARIHANT NAGAR DHAMANKAR NAKA BHIWANOT	PIRD0401462	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
MAYUR PRAVIN CHANDARIA	H NO 219 A/302 ARIHANT TOWER CHS ARIHANT NAGAR DHAMANKAR NAKA	PIRD0401463	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BHAGYASHREE B YASHWANTRAC	101/A SHIV YAIBHAV APTS F CABIN ROAD KATEMANIVACI P C KALYAN E	PIRD0401464	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
NEETA RAJAN BHOLE	A-2 PUSHPAGANDHA APT DHANWANTRI RD OPP ASHA MNGI KARYALAYA KHR TWN DHARAMPETH SHANKAR NAGPUR	PIRD0401475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
ARUM HANVNANDAS LAKHANI	B N SOLOMKAR TOWERS TIEKAR ROAD DHANTOLI NAGAR NAGPUR	PIRD0401476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
VANDANA ARUN LAKHANI	501 OMKAR TOWERD TIEKAR ROAD MANTOLI NAGPUR NAGPUR	PIRD0401477	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHOBHA HOTCHAND BHAGIA	PLOT NO 63 OPP ZULELAL MANDIR SINGHI COLONY KHAMLA	PIRD0401484	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
VTSHNU PRAKASH VYAS	60 INDIRA GANDHI NAGAR KESAR BAG ROAD INDORE	PIRD0401486	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
PARTHASARATHI SREEKAANTH	FLAT 204 PT 2 SHALIMAR TOWNSHIP A B ROAD INDORE	PIRD0401487	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,850.00	15-APR-2031
NITHYA SRIKAANTH	FLAT 204 PT 2 SHALIMAR TOWNSHIP A B ROAD INDORE	PIRD0401488	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SACHIN JAIN HUF	295 TILAK NAGAR MAIN INDORE	PIRD0401489	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SURBHI JAIN	295 TILAK NAGAR MAIN INDORE	PIRD0401490	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SANDHYA BHAYGAVA	43 VANDANA NAGAR INDORE	PIRD0401491	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,570.00	15-APR-2031
PREETI CHATURVEDI	18 H I G SHIVAJI NAGAR BHOPAL	PIRD0401492	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
DR VIKAS CHANDRAGUPTAHUF	G G NURSING HOME MADAN MOHAN CHOUBEY WARD BARGWAN KATNI KATNI	PIRD0401494	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
HARSHITA KEWLANI	FLAT NO 203 INOVATION APARTMENTS PRENDER GHAIST ROAD SECUNDERABAD	PIRD0401498	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
V S HARIHARAN	TARUNI ENCLAVE FLAT NO20 F202 VISHNUPURI URMILA DEVI NAGR MALAKJIGIRI SECUNDERBAD HYDERABAD	PIRD0401499	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,488.00	15-APR-2031
R V SPOORNANAND	FLAT NO-203 MADHUSAI RESIDENCY NEAR LIONS PATNY EYEHOSPITAL WEST MARREDPALLY HYDERABAD	PIRD0401515	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,310.00	18-FEB-2021

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
P KIRANMAYEE	9-3-445/1 REZIMENTAL BAZAR SECUNDERABAD	PIRD0401516	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
YESHWANT NAUTAMALAL PAREKHHUF	H.NO3-5-1092/5/1 NARAYANGUDA HYDERABAD TELANGANA	PIRD0401522	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SURAPANENI SATYA PRASUNA	PLOT 1145 ROAD 58 JUBILEE HILLS HYDERABAD	PIRD0401524	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RANJANA CHOWDHARY	8-2-693/2/47 MITHILA NAGAR COLONY RD NO 12 BAWARA HILLS HYDERABAD	PIRD0401528	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
K VIJAYA LAKSHMI	H NO 2-4-34 PLOT NO 8 ROAD NO 8 SNEHAPURI COLONY NAGOLE HYDERABAD	PIRD0401531	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,460.00	15-APR-2031
NIDUMOLU ANNAPOORNA	1-9-635 FLAT NO -3A A 15HWARYA APTS STREET NO 8 NR RELIANCE FRESH VIDYANAGAR HYDERABAD	PIRD0401532	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MADHUSUDAN NIDUMOLU	1-9-635, FLAT NO - 3A, AISHWARYA APTS, STREET NO 8, NEAR RELIANCE FRESH, VIDYANAGAR, HYDERBAD	PIRD0401533	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PEKHA SINGH	8-3-236/1/507 VISHNU HOMES MURALI KRISHNA ENCLAVE YOUSUFGUDA KAIN R HYDERABAD	PIRD0401534	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,840.00	15-APR-2031
JAYANTHI	TARUNI ENCLAVE FLAT NO 201&202 VISHNUPURI VIMALADEVI NAGAR MALKAJIGIRI	PIRD0401535	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
JAGPREET SINGH MALHOTRA	B-29 SAINIKPURI 2ND AVENUE 3RD CROSS SECUNDERABAD TELANGANA	PIRD0401537	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,015.00	18-FEB-2021
JAGPREET SINGH MALHOTRA	B-29 SAINIKPURI 2ND AVENUE 3RD CROSS SECUNDERABAD TELANGANA	PIRD0401537	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RAJEEV D JALNAPURKAR	BLOCK 1 1ST FLOOR SHANTINIKETAN BESIDE AIRPORT RAMOJI FILMCITY HYDERABAD	PIRD0401538	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
AYALA SOMAYAJULA NAGESWARARAO	2-73/74 9-2-127/4 HIGH SCHOOL ROAD GAJUWAKA VISHAKAPATNAM	PIRD0401551	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,387.00	15-APR-2031
SATHYENDRANATH SHETTY	FLAT-003 RENNAISSANCE AURA 55 12TH CROSS VYALIKAVAL BANGALORE	PIRD0401555	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	73,525.00	15-APR-2031
JYOTHI SHETTY	FLAT 003 RENNAISSANCE AURA 12TH CROSS VYALIKAVAL BANGALORE	PIRD0401557	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,925.00	15-APR-2031
JYOTHI SHETTY	FLAT 003 RENNAISSANCE AURA-12TH CROSS VGALIKAVAL BANGALORE	PIRD0401558	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
R VIJAYA SHALINI	NO 61 SKANDA PUIGANA ROAD GADHI BAZAR BASVNAVUD BANGALORE	PIRD0401561	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
S N VIJAY	NO 61SKANDA PATTANA ROAD GANDHI BAZAR BASAVANAGUDI BANGALORE	PIRD0401562	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SAMYUKTA KODA	NO 8/1 BULL TEMPLE ROAD BASAVANAGUDI BANGALORE	PIRD0401563	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SANJAY AGGARWAL	L-41 DIAMOND DISTRICT OLD AIRPORT ROAD BANGALORE	PIRD0401570	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NARESH ARORA	FLAT D71, DIAMOND DISTRICT FLATS OLD AIRPORT ROAD, KODIALHI BANGALORE	PIRD0401572	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,850.00	15-APR-2031
VARUN KHURANA	# 101 DARSHAN ENCLAVE CASABLANCA COMPLEX OLD AIRPORTROAD NEXT TO HP PETROL BUNK OLD AIRPORT RD BANGALORE	PIRD0401575	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
NANDINI BELAVADI	70 1 BEHIND UMA TALKIES APPURAO ROAD CHAMRAJPET BANGALORE	PIRD0401576	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RAGHAVENDRA KODALEKERE	52 MAHADEVI 4TH MAIN AYYAPPA ATHOTA LIC COLONY MOHAN KUMAR NAGAR YESHUANTHPURA BANGALORE	PIRD0401579	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.00	15-APR-2031
SARITA DEVI SHRADA	A-604 WILSON MANOR 13TH CROSS WILSON GARDEN BANGALORE	PIRD0401583	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,850.00	15-APR-2031
APARNA VERMA	A-103 STERLING SHALOM KUNDALAHALLI COLONY MAINTIPL RD BANGALORE	PIRD0401588	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
ALOK ARYA	I-301 ROHAN JHAROKA YEMLUR BANGALORE	PIRD0401589	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,463.00	15-APR-2031
NIRMALA DEVI	1149 12TH MAIN RD H.A.L -II STAGE INDIRANAGAR BANGALORE	PIRD0401591	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
H MILAPCHAND	1149 12 TH MAIN ROAD HAL SECOND STAGE INDIRANAGAR BANGALORE	PIRD0401592	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AMITHA BHANDARI	1149 12TH MAIN ROAD HAL SECOND STAGE INDIRANAGAR BANGALORE	PIRD0401593	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
M SANDEEP KUMAR	1149 12TH MAIN HAL 2ND STAGE INDIRA NAGAR BANGALORE	PIRD0401594	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
PRAFUL M BAGI	41 30 TH CROSS BANNERGATTA ROAD EXTN IYANAGAR BANGALORE	PIRD0401597	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	79,800.00	15-APR-2031
SUDHAKARA VENKATESWARA RAOGANNAPATY	430 GHAIJAPMBHA NATIONAL GAMES	PIRD0401599	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RAGHAV BALASUBRAMANIAN	AP 303 BLOCK A2 MALAPRABHA NAJIONAL GMAES VILLAGE KORAMANGHA BANGALORE	PIRD0401600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031
RAGHAV BALASUBRAMANIAN	APT 303 BLOCK A2 MALAPRABHA NATIONAL GAMES VILLAGE KIRAMANGALA BANGALORE	PIRD0401601	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,864.00	15-APR-2031
MAYANK TYAGI	3106 KAISTAL CITRINE WOODI MAHADEVAPUJAA	PIRD0401604	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
R PRAVEEN CHANDRA	NO 54/2 TH MAIN BSK 1 STAGE 1 BLOCK SRI NAGAR BANGALORE	PIRD0401605	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
BIJU JOY	849 SHETDA LAYOUT ANJANAPUR BANGALORE	PIRD0401608	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
BIJU JOY	849 SHETDA LAYOUT ANJANAPUR BANGALORE	PIRD0401608	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	249.00	18-FEB-2021
BAJESH HARINATH NOOKHUL	3029 15 TH CROSS 5 TH MAIN RSK 2 STAGE BANGALORE	PIRD0401612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
RAJESH HARINATH NOOKHUL	H NO 3029 15TH CROSS 5TH MAIN BANASHANKARI II STAG BANGALORE	PIRD0401613	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SWETA EKHELIKAR	P-117 7TH MAIN 10TH CROSS SECTOR X LIC COLONY JEEVAN BIMA NAGAR BANGALORE	PIRD0401616	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
JAGADISH RAO R	NO 25 6TH MAIN 13A CROSS BTM LAYOUT 2ND STAGE BANGALORE	PIRD0401623	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
DINAKAR RAO R	25 6TH MAIN 13 TH A CROSS BTM 2ND STAGE BANGALORE	PIRD0401628	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,190.00	15-APR-2031
ANUBHA JAIN	NO 116 3RD MAIN RAJMAHAL VILAS EXTENSION 2ND STAGE 1ST BLOCK NEAR PURVA ATRIA APARTMENTS BANGALORE	PIRD0401642	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
THIRUMURUGAN SUNDARESAN	E-704 MANTRI FLORA APTS IBBALUR GATE SARIAPUR ROAD BANGALORE	PIRD0401659	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
ANJANA JAGGT	WH 602 PURVA SKYWOOD CHOOSANDRA MAIN ROAD OFF HARALUR RD BENGALURU	PIRD0401661	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RITU SETHI	G-402 T6 IACARANDA ADARSH PALM RETREAT ORR DEVARABISANAHALLI BENGALURU K.A	PIRD0401664	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
RICHARD SEQUEIRA	DOOR NO 6 103 ASHIRWAD JAKRIBETTU BANTWAL	PIRD0401666	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,011.00	15-APR-2029
B VISHWANATH NAYAK	501 RAWRL COURT STUR BLOCK ROAD FALNR MANGALORE	PIRD0401669	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,021.00	15-APR-2029
SURAJ HEBBAR ND	NO# 302 SLIVABT MAIN ROAD ANSUL RESIDENCY KADRI MANGALORE	PIRD0401671	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
KALSANKA GANESH PAI	B-203 PRATHAM BRINDAVAN NEAR SLV TEMPLE TENKAPETA UDUPI	PIRD0401673	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SAVYASACHI H R	4TH PARALLEL ROAD DURGIGUDI SHIVMOGGA SHIMOGA	PIRD0401675	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SAVYASACHI H R	4TH PARALLEL ROAD DURGIGUDI SHIVMOGGA SHIMOGA	PIRD0401675	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,370.00	18-FEB-2021
BASAVARAJ P PTIL	B P PATIL CHARTEREA ACCOUNTANT 3RD CROSS SHIVAJINAGAR HAVERI	PIRD0401679	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
K P PANIRAJ	9/0 K V SR PNI VASULU 1ST CROSS D NO 374 W NO 17 SHANKAR COLONY BELLARY	PIRD0401680	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
K P PANIRAJ	S/O K V SRINIVASULU D NO 37A W NO 17SHANKARA COLONY S N PET BELLARY	PIRD0401681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,488.00	15-APR-2031
M S VANITHAMALA	124/111 SINGANNA ST CHIATADRIKET CHENNAI	PIRD0401682	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
NARAYAN RAM	FLAT 8 MYLAPORE HOUSE 40 DR RANKA ROAD MYLAPORE CHENNAI	PIRD0401684	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
SENTHILKUMAR J	41 GIRI ROAD T NAGAR CHENNAI	PIRD0401695	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
S HENALATHA	41 GIRI ROAD T NAGAR CHENNAI	PIRD0401696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
A PATHIMA	H NO 4 3RD MAIN ROAD SEETHAMMAL COLONY EXTENSION ALWARPET CHENNAI	PIRD0401701	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
JAYARAMAN A	FLATB-4,8/15 MALINI PALACE 2ND CRESENT PARK ST GABDHI NAGAR,ADYAR CHENNAI	PIRD0401702	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
GOMATHY RAGHU	NO 58/25 PACHAIKAL VEERASAMY STREET AYANAVARAM CHENNAI	PIRD0401705	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
VIJAYRAGHAVAN R IYENGAR	NEW NO 04/OLD NO 18 JETHNA GAR 3RD CROSS ST EAST R A PURAM	PIRD0401707	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
HIMAJA RANSHARAN	NO 34 EAST PARK ROAD SHENDY NAGAR CHENNAI CHENNAI	PIRD0401709	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
BISWAIIT RAY	AP-797/2ND FLOOR G-BLOCK 10TH MAIN ROAD 1ST STREET 2ND AVENUE CHENNAI	PIRD0401713	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
S SHARAD CHANDRAN	FLAT-T3,BLOCK-A,ARS ELITE APPTS JAYACHANDRAN NAGAR JALLADIANPET CHENNAI	PIRD0401714	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
JAYANTHI SUDHAKAR	NO 45/A BALAJI AVENUE OIL NILL ROAD VIJAYAGAJAPATHY TEMPLE CHENNAI	PIRD0401717	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
GIRIJA JAYANANDAM	NO 12 I MAIN ROAD ANNA NAGAR PAMMAL CHENNAI	PIRD0401720	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,564.00	15-APR-2031
L RAMANATHAN	146F,(C-1 RAIN TREE) RAJAMANNAR ROAD PONDICHERRY HOUSE K K NAGAR(WEST),KARUNANIDHI NAGAR CHENNAI	PIRD0401721	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
VENKATAKRISHNAN	13 2 9TH AVEAWE ASHOK NAGAR CHENNAI	PIRD0401722	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
N SRIVATSAN	FLAT 3 NUTECH APOORVA 9 65TH STREET ASHOKNAGAR 2ND AVENUE CHENNAI	PIRD0401724	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
R SARALAA	NEW 26 RUKMINI ROAD KALAKSHETHRA COLONY BESANT NAGAR CHENNAI	PIRD0401733	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
R BHAARATH	NEW 26 RUKMINI ROAD KALAKSHETHRA COLONY BESANT NAGAR CHENNAI	PIRD0401734	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
YOGESH L SIMMHAN	MITHILA 16 SANJAY GANDHI NAGAR, VIRUGAMBAKKAM, CHENNAI	PIRD0401737	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
P S VENKATARAGHAVAN	B 305 AKS SEPONTY AISHLVNYA NAGAR AYANAMA AHKAM CHENNAI	PIRD0401741	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
BRINDA DORAIRAJ	PLOT NO CSC/B DOOR NO 1/1373B SURYANAGAR MEDAVAKKAM CHENNAI	PIRD0401744	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BABITA BOKARIA	I-45 10TH STREET I BLOCK ANNA NAGAR EAST CHENNAI	PIRD0401745	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PIYUSH BOKARIA	1- 45 10TH STREET I BLOCK ANNA NAGAR EAST CHENNAI TAMIL NADU	PIRD0401751	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
A RAGHAVENDRAN	18-A DALAVOY STREET MADHURAI TAMILNADU	PIRD0401754	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
V GURUPRASAD	9 VIDHYANAGAR 2ND STREET CIVIL AGRODROME POST SITRA COIMBATORE	PIRD0401757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
KALATHINKAL KRISHNANUNNI	400 SAROI NARIKODE EXTN CHANDRA NAGAR PALAKKAD PALAKKAD	PIRD0401762	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
RAJITHA VIPPARTHI	SILVER SVA, CHETTIKUNA MEDICAL COLLEGE POTRIVENDRAMPO TRVANE KERALA RVIPPARTUL	PIRD0401768	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
GOUTAM MUKHERJEE	31 B GOABAGAN LANE CALCUTTA KOLKATA	PIRD0401778	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SHWETA HANDHANA	218A CHITTARANJAN AVENUE KOLKATA	PIRD0401780	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SHYAMALI MUKHERJEE	31/B GOABAGAN LANE KOLKATA	PIRD0401781	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
LILY BANERJEE	31B GOABAGAN LANE KOLKATA	PIRD0401782	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SWAPNA MUKHERJEE	31 B GOABAGAN LANE KOLKATA	PIRD0401783	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SANTANU MUKHERJEE	31B GOABAGAN LANE KOLKATA	PIRD0401784	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SUBRATA GANGULY	30/6 MADAN MITRA LANE KOLKATA	PIRD0401785	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,298.00	15-APR-2031
RANI SARDA	42 KALIKRISHNA TAGORE ST 1ST FLOOR KOLKATA	PIRD0401787	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
LAXMI NARAYAN SARDAANDSONS	42 KALI KRISHNA TAGORE STREET 1ST FLOOR KOLKATA	PIRD0401792	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NIRMAL KUMAR SARDA	42 KALI KRISHNA TAGORE STREET KOLKATA	PIRD0401798	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
LAXMI NARAYAN MANGILALHUF	42 KALI KRISHNA TAGORE STREET KOLKATA	PIRD0401801	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PAWAN KUMAR SARDAHUF	42 KALI KRISHNA TAGORE STREET 1ST FLOOR KOLKATA	PIRD0401803	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NIRMAL KUMAR SARDAHUF	42 KALI KRISHNA TAGORE STREET KOLKATA	PIRD0401804	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ANIMES RAY	101K SANTISH ROY ROAD KOLKATA	PIRD0401806	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
ANIMES RAY	101 K SANTOSH ROY ROAD PURBA BARISHA SOUTH RWENTY FOUR PARGANAS WEST BENGAL	PIRD0401807	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
RAHUL CHAKRABORTY	23/5 NABALIA PARA OAD PD BARISHA KOLKATA	PIRD0401808	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
TATHAGATA GHOSH	T/76A/19 DR S C BANERJEE ROAD	PIRD0401811	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
JINEN KORADIA	33 DR RAJENDRA ROAD BHOWANIPORE FLAT NO NO- 2B 2ND FLOOR KOLKATA 700020	PIRD0401812	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,925.00	15-APR-2031
ASHA P KORADIA	ANAMIKA APARTMENT, FLAT NO 2B, 2ND FLOOR, 33, DR RAJENDRA ROAD, KOLKATA BHAWANIPUR	PIRD0401814	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
MUMTAZ ALAM	WESQ19 B GORA CHAND LANE KOLKATA	PIRD0401816	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
VISHAL KAPUR	FLAT NO-105 KOHINOOR BUILDING PARK STREET KOLKATA KOLKATA WEST BENGAL	PIRD0401817	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
RAI BOSE	52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRD0401824	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NILANJANA BOSE	52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRD0401825	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
BASAV NARAYAN KUNDU	13 A PALTI STREET BALLYGUNGE KOLKATA	PIRD0401828	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031
SURINA DUGAR	FLAT 5AKSB ASHRAY APARTMENTS 12 SUNNY PARK KOLKATA	PIRD0401829	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RUCHICA PATNI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0401834	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
HRISHIKES BHATTACHARYA	49 E PALM AVENUE KOLKATA	PIRD0401838	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SHANTANU DATTA	906/907 HIMADILI 22 BALLYGUNGE PARU ROAD KOLKATA	PIRD0401839	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
DOLLY DE	13 BALLYGUNGE TERRACE KOLKATA	PIRD0401841	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2027
REKHA S KORADIA	74/5 CHAKRABERIA RD(NORTH) BALLYGUNGE KOLKATA	PIRD0401844	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
SOUMYA KANTI CHAIL	2/1 -A J USTICE CHANDRA MADHAB ROAD KOLKATA	PIRD0401845	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.00	15-APR-2031
KUSUM KANORIA	17 BELVEDERE ROAD KOLKATA KOLKATA	PIRD0401856	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
JAI VARDHAN KEJRIWAL	12 1 ALIPORE PARK ROAD P O ALIPORE KOLKATA	PIRD0401858	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SUHASINI KEJRIWAL	12/1 ALIPORE PARK ROAD ALIPORE, KOLKATA WESTBENGAL	PIRD0401859	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ATANU RAY CHAUDHURI	FL - 4B 74/1 HINDUSTHAN PARK SARAT BOSE RD KOLKATA	PIRD0401870	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ARJIT DHAR	63 DR MEGHNADSHAH SARANI SOUTHERN AVENUE FLAT NO- 12 5TH FLOOR KOLKATA	PIRD0401871	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SANJAY KUMAR BASU	GARDEN APARTMENT FLAT NO 16 25 GARIAHAT ROAD KOLKATA	PIRD0401873	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
SANJAY KUMAR BASU	GARDEN APARTMENT FLAT NO I- 6 25 GARIAHAT ROAD SOUTH KOLKATA	PIRD0401874	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
ANISH KUMAR DAN	40 2 1 GARIAHAT ROAD SOUTH KOLKATA	PIRD0401875	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
MANJIRA BANDYOPADHYAY	KAADAMBART FLAT 3A 3RD FLOOR 136 CHARUCHANDRA PLACE TOLLYGUNGE KOLKATA	PIRD0401881	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
GANESH CHANDRA DEV	5A PARAMANIK GHAT LANE BARANAGAR KOLKATA	PIRD0401884	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,800.00	15-APR-2031
RUPA CHATTERJEE	20/17 J J-DAVPUR NETIGI SUBHAS CHANDRA BOSE ORAD KOLKATA	PIRD0401888	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,200.00	15-APR-2031
MANISHA BRAHMA	63/114 B PRINCE ANWAR SHAH ROAD FLAT-4B RHINE VIEW KOLKATA	PIRD0401889	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
LIU KUO WEN	OLYMPIC TANNERY 47 SOUTH TANGRA ROAD GOBINDA KHATICCK ROAD CIRCUS AVENUE KOLKATA, WEST BENGAL	PIRD0401890	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
LIU WEI NIMARY	OLYMPIC TANNERY 47, SOUTH TANGRA ROAD GOBINDA KHATICCK ROAD, CIRCUS AVENUE, KOLKATA WEST BENGAL	PIRD0401891	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
TAPAN KUMAR CHAKRABARTI	ANANDA MELA FLAT 2A 222 B N S BOSE ROAD KOLKATA	PIRD0401892	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SHYAMALI DHAR	9 KLSAIGAL SARANI 750 BLOCK P NEW ALIPORE KOLKATA	PIRD0401896	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
NALANDA SENGUPTA	3A RAMSWARUP KHETRI ROAD NEW ALIPORE KOLKATA WEST BENGAL	PIRD0401897	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
NALANDA SENGUPTA	3A RAMSWARUP KHETRI ROAD NEW ALIPORE KOLKATA WEST BENGAL	PIRD0401897	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.00	15-APR-2030
GIRIRAJ KR MUNDHRA	20/1K MOTILAL BASAK LANE KANKURGACHI KOLKATA	PIRD0401901	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SHAMTI DEVI BAJAI	48/1 BANGUR AVENUE BLOCK-D 3RD FLOOR KOLKATA	PIRD0401905	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
PRONAY KUMAR PODDER	42 PURBAYAN ABASAN 3 RIFLE RANGE ROAD BELGHARIA KOLKATA	PIRD0401907	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
MAITREYEE CHAKRABARTY	FLAT-C2 GA 47 NARAYANTALA DESBANDHUNAGAR MUMBAI	PIRD0401908	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
KAUSTAV GOSWAMI	H2/181 SAKUNTALA PARK HOUSING BIREN ROY ROAD WEST KOLKATA	PIRD0401914	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,488.00	15-APR-2031
RAKTI M GHOSH	173 BANSDRONI GOVT SCHEME KOLKATA	PIRD0401925	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
MANISH BANERJEE	2ND FLOOR FL 4 S/E ABANTIKA APARTMENT 40A NORTH PURBACHAL	PIRD0401936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
RATUL ROY	C/O-NEMAI SANKARROY NORTH NATAGAR KHARDAH NORTH 29 PARGANAS	PIRD0401951	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
RATUL ROY	C/O NEMAL SANKAR ROY NORTH NATAGAR KHARDAH NORTH 24 PARGANAS	PIRD0401952	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
SANAT KUMAR SAHA	1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN	PIRD0401977	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,588.00	15-APR-2030
SANAT KUMAR SAHA	1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN	PIRD0401977	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,602.00	15-APR-2029
SANAT KUMAR SAHA	1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN	PIRD0401977	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,587.89	15-APR-2026
HEMANT KUMAR	111/75 ASHOK NAGAR KHANPUR	PIRD0402018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RITA MOHAN	G-4 BLOCK G JANGPURA EXTENSION NEW DELHI	PIRD0402023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
VIPENDER SABHERWAL HUF	JEEWAN HOSPITAL NURSING HOME PVT LTD GATE NO 150 JEEWAN NAGAR NEW DELHI	PIRD0402024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031
SAVITA SABHERWAL	JEEWAN NURSING HOME GATE NO 1 150 JEEWAN NAGAR NEW DELHI	PIRD0402025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,275.00	15-APR-2031
VIPENDER SABHERWAL	JEEWAN NURSING HOME GATE NO 1 JEEWAN NAGAR NEW DELHI NEW DELHI	PIRD0402026	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
RAKESH MOHAN MAINDOLA	B- 2 SOUTH MOTI BAGH NANAKPURA WEST DELHI DELHI	PIRD0402028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
PRAHLAD C GHOSH	TYPE-5 A APPT 03 UNIVERSITY OF DELHI SOUTH CAMPUS NEW DELHI	PIRD0402029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RAVINDER PAL SINGH	E 21 LAJPAT NAGAR THIRD NEW DELHI	PIRD0402032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
AJAY RUHELA	FLAT 002 PLOT 19 SEC 7 MEGDOOT APARTMENT DWARKA	PIRD0402038	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
AKHIL SINGHAL	A-55 A BLOCK KRISHAN VIHAR DELHI	PIRD0402040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,163.00	15-APR-2031
DHARAM VIR THAREJA	BFH 18 WEST BLOCK BFH SHALIMAR BAGH DELHI	PIRD0402041	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
VIMLA THAREJA	BFH-18 SHALIMAR BAGH DELHI	PIRD0402042	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RUCHIKA GARG	ED-45C PITAMPURA DELHI	PIRD0402046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
DEBJANI CHAUDHURI	FLAT NO 101 TOWERI UNITECH HARMONY TOWERS SECTOR 50 GURGAON	PIRD0402050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
CHITRA GARG	APARTMENT 401, TOWER 14, THE CLOSE NORTH NIRVANA COUNTRY GURGAON GURGAON	PIRD0402052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ALOK GUPTA	APARTMENT 401 TOWER 14 THE CLOSE NORTH NIRVANA COUNTRY GURGOAN	PIRD0402053	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SUSHMA JAIN	742/18,SHASTRI NAGAR ROHTAK HARYANA	PIRD0402054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SARIKA MAHAJAN	F-7 198A KASHMIR AVENUE BATALA ROAD AMRITSAR PUNJAB	PIRD0402057	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,380.00	15-APR-2031
RAJEEV KAKAR	315 NEW JAWAHAR NAGAR JALANDHAR CITY PALANDHAR	PIRD0402059	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SAWRAJ KAKAR	315 NEW JAWAHAR NAGAR JALANDHAR	PIRD0402060	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SANGEETA KAKAR	315 NEW JAWAHAR NAGAR JALANDHAR	PIRD0402061	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SUBHAS CHANDRA KAR	39-D 4 BLOCK KANCHANJUNNAAPPTI SECTOR- 53 NOIDA	PIRD0402063	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
NEERAJ MITTAL	E-146 GAUR GRAHDEUR SECTOR 119 NOIDA	PIRD0402064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
ASHISH KANODIA	FLAT 208 UNIRUE APARIMENT LAXMI LAXMI 3AI MARG RAMGHAT ROAD	PIRD0402065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
ARUNDHATI MISRA	99/1 J K PURI JAUMAU KANPUR	PIRD0402071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RADHA RANI SINGH	B-972 SECTOR A MAHANAGAR LUCKNOW	PIRD0402075	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,241.00	15-APR-2031
VINAY BERRY	BERRY HOUSE 201 ELDECO GREENS GOMTI NAGAR LUCKNOW	PIRD0402076	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,818.00	15-APR-2031
CHHAYA AGARWAL	MS-131 SECTOR-D ALIGANJ LUCKNOW	PIRD0402081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SHYAM KUMAR GUPTA	PHOOL VILLA EIDGAH ROAD NEAR PNB BANK MORADABAD	PIRD0402082	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
UMA GUPTA	PHOOL VILLA EIDGAH ROAD NEAR PNB BANK MORADABAD	PIRD0402083	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
UMA GUPTA	PHOOL VILLA EIDGAH ROAD NEAR PNB BANK MORADABAD	PIRD0402083	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,879.00	15-APR-2030
TULIKA MAITRA	DEPARTMENT OF PHYSICS IIT ROORKEE UTTARAKHAND	PIRD0402085	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SALEK CHAND	L-477 SHASHTRI NAGAR MEERUT UTTAR PRADESH	PIRD0402088	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BHANWAR SINGH JAIN	720 MAHAVEER NAGAR TONK ROAD JAIPUR	PIRD0402095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SOURINDRA NATH MUKHERJI	C-2209 INDIRA NAGAR LUCKNOW	PIRD0402097	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
NIRANJANA NATVARLAL VITHALANI	301 SAMBHAVI APPT ASOPALAV MARG MAHAVIR SOC JAMNAGAR	PIRD0402100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RESHMA RAJESH VITHALANI	301 SAMBHAVI APARTMENT ASHOPALAV MARG MAHAVIR SOCIETY JAMNAGAR	PIRD0402101	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
ASHOKKUMAR R RAMANLALJIARIWALA	50 JOGANINAGAR PART ONE HONEY PARK ROAD ANANDMAHAL ROAD ADAJAN SURAT	PIRD0402140	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
HEMA NANALAL SHAH	JETHABHAI BLDG 2ND FLOOR ROOM NO 23/24 BUMANJI PETIT ROAD KEMPS CORNER MUMBAI	PIRD0402141	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
POONAM KULSHRESTHA	FLAT NO 304, AASHNA APARTMENTS ST.MARTIN ROAD BANDRA(WEST) MUMBAI	PIRD0402142	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
NOSHIR JAMSHEO BHATHENA	3 GOOL MAHAL A-20 19 NAVARAJI VAKIL ROAD GRANT ROAD POST OFFICE GRANT ROAD MUMBAI MAHARASHTRA	PIRD0402143	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
MADHUKAR ANAND	A-33 RBI STAFF QUARTERS MARATHA MANDIR MARG MUMBAI	PIRD0402144	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
ANIL HARSHAD TUJORIWALA	601 SHRI UMA CHS M N ROAD THIKWALWADI MATUNGA RD WR MUMBAI	PIRD0402148	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
MIRA KISHU KIRPALANI	9156 SHYAM NIVAS BHULABHAI DESAI ROAD MUMBAI	PIRD0402151	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2028
JAYANT KUMAR BANTHIA	BUNGALOW A-10 GROUOD FLOOR OPP MANTRALAYA M CAMP ROAD NARIMANT MUMBAI	PIRD0402152	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RITA NANALAL SHAH	JETHA BHAI BUILDING 2ND FLOOR ROOM NO 23/24 BOMANJI PETIT ROAD KEMPS CORNER MUMBAI	PIRD0402155	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
AMIT MAHESH GUPTA	A-3 VASANT KUNJ NORTH AVENUE SANTACRUZ W MUMBAI	PIRD0402160	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
MASTER SHAURYA MANAVMAHAJAN	135 ARAM NAGAR PART 2 I P ROADVERSOVA ANDHERI W MUMBAI	PIRD0402166	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SUMITRA VASUDEO NAIK	FLAT NO-402 MARY ELLEN D WING CHS CROSS RD NO-1 OFF CEASER RD MHATARPADA AMBOLI ANDHERI WEST MUMBAI	PIRD0402169	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	27,680.00	15-APR-2031
SUMATI RAJINIKANT JHAVERI	KANTI WTTAKE NEW NAGAR DAS ROAD ANDHERI E MUMBAI	PIRD0402175	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SUMATI RAJINIKANT JHAVERI	KANTI COTTAGE NEW NAGARDAS ROAD ANDHERI E	PIRD0402176	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SHARDA TULASIANI	603 B 6 FL SAFALA GANGA CHS NEAR NIRANKARI BHAWAN MAHUL RD CHEMBUR COLONY MUMBAI	PIRD0402180	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031
SUSHMA GIRISH MUDDEBIHALKAR	B-203 MAHABIR RESIDENCY LBS RD MULUND WEST MUMBAI	PIRD0402182	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
RIA JAYESH UPADHYAY	B-403 DHAVAL APTS FACTORY LANE NEAR M K HIKH SCHOOL BORIVALI W MUMBAI	PIRD0402186	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
MOHIT BIPIN KULKARNI	A 301 KANAKIA SPACES VASUNDHARA OPP LOKPURAM GLADRS ALWARES ROAD THANE	PIRD0402194	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
AMIYA SHANKAR PANDA	G-301 GAURAV BESIDENCY NEAR CINEMAX BERERLY PARK LAYOUT MIRAROAD	PIRD0402197	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	865.00	15-APR-2031
SANDHYA ARVIND SHIROOKAR	149/A ALTO TORDA NEAR SBI COLONY PORVORIM BARDEZ GOA GOA	PIRD0402198	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
MAHESHWARI DEVI KHARBANDA	12 A GREEN VICTORIA ROAD GHORPURI GAON PUNE	PIRD0402199	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
RITA JAY SHAH	BLDG C FLAT NO 501 AMAR RANAISANCE S NO 62/63 GHORPADI NEAR GHORPADI BAZAR PUNE	PIRD0402200	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SHASHIKUMAR MADHUKAR MAHAJAN	DOCTORS ARTRS S V P CANTONMENT GENERAL HOSPITAL OPP	PIRD0402201	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
AJOY KUMAR	6 JAI APT 64/3 FRANDWANA OFF IT LANE PUNE SUNDERKAO REGO MARG PUNE	PIRD0402202	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,200.00	15-APR-2031
PRACHI SAURABH JOSHI	C T 03 TREASURE PARK 7TH FLOOR SANT NAGAR PADMAVATI PUNE	PIRD0402209	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
VASUNDHARA VINOD DESHPANDE	987 A/32 PITRU CHHAYA LAXMI CO OP SOC LTD S B ROAD PUNE	PIRD0402212	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
AJIT MARUTIRAO LANDGE	FLAT NO 05 DHANSHREE APT PLOT NO 42 N D A ROAD BAVDHAN PUNE	PIRD0402213	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
MANDAR CHANDRAKANT BORAWAKE	S NO 1/11 FLAT NO 801 CITY CROWN CT5 NO -432 KOTHRUD PUNE	PIRD0402216	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
PREETI KAUSHIK	ROWHOUSE B-2 NIKUNJ S NO 17/1/1/5 PARGE NAGAR OPP AVENUE ONE KONDHWA BUDRUK PUNE	PIRD0402218	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
ANUJA SHIRISH KARMARKAR	6050 D 1 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	PIRD0402222	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
ANUJA SHIRISH KARHARKAR	605 D/1 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI	PIRD0402223	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
VALLARY SURENDRA GAIKWAD	ORCHID VILLA PANDHARPUR ROAD NEAR DR. GAIKWAD HOSPITAL MIRAJ	PIRD0402228	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
KALPANA PRADEEP THAKUR	A-702 MAITRI ABHANG NEAR BAHINABAI GARDEN SUNIL NAGAR DOMBIVLI EAST	PIRD0402232	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,975.00	15-APR-2031
VIMALCHAND DONGARCHAND KOTHARI	NEAR DIGAMBAR JAIN MOTHE MANDIR PLOT NO 63 BAPURAO GALLI NAGPUR	PIRD0402233	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
SHOBHA VIMALCHAND KOTHERI	PLOT NO-63 NEAR DIGAMBAR JAIN MOTHE NAGPUR	PIRD0402234	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
PRITI MOTWANI	C/O SHEILA THAKUR 116 SHREE LAXMI APPTS FLAT NO 103 SHIVAJI NAGAR NAGPUR	PIRD0402235	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
SUDHEER GOKHLE	HOUSE NO 53 VASUDEO NAGAR MANIKBAGH ROAD INDORE	PIRD0402240	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031
RAVI CHANDERA PRAKASH	GS EDUCATION BRANCH INFANTRI SCHOOL INDORE	PIRD0402243	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
PADMA BHAMBHRA	48/04/11 BHAGWAN BHAWAN SHASTRI NAGAR RATLAM	PIRD0402245	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
MANISHA GUPTA	HIG 12 E 3 ARERA COLONY NEAR HABIBGUNJ NAKKA BHOPAL 462016	PIRD0402246	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,520.00	15-APR-2031
ANIL KUMAR GUPTA	HIG 12 E-3 ARERA COLONY BHOPAL	PIRD0402247	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,520.00	15-APR-2031
NIRMALA CHATURVEDI	HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUIJOUR DISTT BHOPAL BHOPAL	PIRD0402248	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
ASTHA SINGH	505 CHILDRENS VILLAGE BHOPAL KHAJURI KALAN ROAD BHOPAL	PIRD0402249	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
SITESH SONI	FLAT NO 307 WING 2 CAPITAL PALACE KAVITA NAGAR AVANTI VIHAR SEC 1 TELIBANDHA RAIPUR	PIRD0402255	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
RAYAPROLU SUREKHA	1-10-192/5,ASHOKA HOMES ASHOK NAGAR HYDARABAD HYDARABAD	PIRD0402258	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
MANAS RANJAN BISWAL	MAG NO-4 C/O DRDL KANCHANBAGH PO HYDERABAD	PIRD0402264	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
N L NMURTY	FLAT NO - 405 APSARA APTS NAVODAYA COLONY SRINAGAR COLONY HYDERABAD	PIRD0402266	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
HANUMANTHA RAO SANDEPUDI	1-68-3/998 KAVURIHILLS PHASE 3 GUTTALA BEGUMPET MADHAPUR HYDERABAD HYDERABAD	PIRD0402267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
SRIDEVI SANDEPUDI	1-68-3/998 KAVURIHILLS PHASE 3 GUTTALA BRGUMPET MADHAPUR HYDERABAD	PIRD0402268	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
DIVYA NARANG	101 DARSHAN ENCLAVE CASABLANCA COMPLEX AIRPORT ROAD NEXT PO AIRPORT ROAD BANGALORE	PIRD0402273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
JISHNU GUHA	FLAT NO F 6 BUILDING ALE AECS LAYOUT OFF 60 FT ROAD 30/2 SINGBNNADRA BANGALORE	PIRD0402282	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
T YOGENDRAN	NO 74 KHB COLONY 5TH BLOCK 17TH GMAIN ROAD KOPAMANGALA BANGALORE	PIRD0402289	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
C S USHAKUMARI	NO 74 KHB COLONY 5TH G MAIN ROAD KORAMANGALA BANGALORE	PIRD0402290	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
K SESHADRI	38 MASILAMAI ROAD BALAJI NAGAR ROYAPETTAH CHENNAI	PIRD0402299	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PADMANABHAN KRISHNAN	RITECHOICE VINAYAGA 24/6 RAMAKRISHNA STREET T NAGAR CHENNAI	PIRD0402300	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
V S HEMAMALINI	OLD NO 28 NEW NO 4 PARU MAN THY ST 2 ND LANE KODAN BAK	PIRD0402301	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
DR S KBHAT	233/77 M T H ROAD AMBATTUR CHENNAI	PIRD0402305	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
V NAGARAJAN	A2, OPHIRA 11/6 THIRD MAIN ROAD INDIRA NAGAR ADYAR CHENNAI	PIRD0402306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,595.00	15-APR-2031
DR BHAVADASAN K	A2/3 AMALA HOSPITAL CAMPUS AMALA NAGAR P O THRISSUR	PIRD0402314	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	51,900.00	15-APR-2031
UMA GHOSH	4/1 HARISH MUKHERJEE ROAD BHOWANIPORE KOLKATA	PIRD0402319	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
SUBIR KUMAR DEY	7N/B MAHESH DUTTA LAANE CHETLA KOLKATA	PIRD0402320	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
NISHA AGARWAL	FLAT GPH 92/16 MOULANA ABUL KALAM AZAD SANARI PHOOLBAGAR KANKURGACHI	PIRD0402321	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
GOPAL CHANDRA DEY	78/1A MAHESH CHANDRA DUTTA LANE NEW ALIPORE	PIRD0402323	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
SUBRATA CHATTOPADHYAY	PANCHABATI APARTMENT BLOCK-C, 1/1 TN MUKHERJEE RD DAKSHINESWAR KOLKATA	PIRD0402328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BIVASH SAHA	28/6B NEW BALLYGUNJ ROAD KOLKATA	PIRD0402330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
MOUMITA JANA	630 LAKE GARDENS KOLKATA	PIRD0402334	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,813.00	15-APR-2031
BIPLAB KUMAR BARMAN	230 M B ROAD NEAR GHOSAL SAW MILL P O NIMTA KOLKATA	PIRD0402336	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,585.00	15-APR-2031
MINAKSHI BANERJEE	218 KALI CHARAN GHOSH ROAD 1 ST FLOOR SINTHEE KOLKATA	PIRD0402337	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,850.00	15-APR-2031
MADHUMITA BANERJEE	51/7 ANJAN GARH BIRATI KOLKATA	PIRD0402338	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
LAKSHM INARAYAN BHADURI	51/7 ANJAN GARH BIRATI KOLKATA	PIRD0402339	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031
SAMIRAN GUPTA	15/8 VIP KAIKHALI GHOSH PARA DIST - NORTH 24 PGS	PIRD0402340	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
SANTOSH KUMAR ROY	107 ULTADNGA MAIN RD CIT BLOCK BL 5 FLOOR 36 KOLKATA	PIRD0402348	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
ARUN KUMAR GHOSH	42 PEAKY MOHAN SUR GARDEN LANE KOLKATA	PIRD0402354	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
ARUN KUMAR GHOSH	42 PEARY MOHAN SUR GARDEN LANE K G BOSE SARANI S O KOLKATA KOLKATA	PIRD0402355	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
PAPIA SEN	FLAT NO A-2 NEW GITANJALI APPARTMENT 78 KALACHANDPARA PO GARIA KOLKATA	PIRD0402365	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,218.00	15-APR-2031
SURAJ TANKHA	536 KHEKAN WALI CALI GHAZIABAD GHAZIABAD	PIRD0402398	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
AMOL JAYAWANT BHABAL	A-501 D-65 NIRMAL SOCIETY VEERA DESAI ROAD ANDHERI WEST MUMBAI	PIRD0402405	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
CHARUSHILA NILKANTH TILAY	24 SOMAWAR PETH NEAR DR PENDHARKAR S DISPENSERY SATARA	PIRD0402406	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	260.00	15-APR-2027
R SRI VIDYA	FLAT 207 AXIS ESTELLA TEERACES BANNERGHATTA ROAD HOLIMAVU BANGALORE	PIRD0402407	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
BABITA CHODHARY	1 JUBILEE PARK BLOCK-1 4TH FLOOR FLAT-4C KOLKATA	PIRD0402408	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
PRADEEP KUMAR CHOUDHARY	L JUBICEE PARK BLOCK 1 4 TH FLOOR FLAT 4 C KOLKATA	PIRD0402409	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,625.00	15-APR-2031
ILABEN S PATEL	13 SHANTIKUNJ SOCIETY NO1 DIP CHAMBER MANJALPUR VADODARA	PIRD0402410	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
SURESHBHAI B PATEL	13 SHANTIKUNJ SOCIETY NO 1 NEAR DIP CHAMBER MANJALPUR VADODARA	PIRD0402411	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,600.00	15-APR-2031
R SRIRAGHAVENDRA	PLOT NO 2011 H BLOCK 22 FIFTH STREET 12TH MAIN ROAD ANNA NAGAR CHENNAI	PIRD0402416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,460.00	15-APR-2031
PADMA DHRUVARAO NADGOUDA	202 VISHWALAXMI M A ROAD ANDHERI W MUMBAI MUMBAI	PIRD0415395	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2027
CHETAN RAMESHCHANDRA SINGALA	85 BHAVANI NAGAR OPP ASHOKA VIEW APARTMENT HUBLI KARNATAKA	PIRD0415399	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,734.74	15-APR-2025
CHETAN RAMESHCHANDRA SINGALA	85 BHAVANI NAGAR OPP ASHOKA VIEW APARTMENT HUBLI KARNATAKA	PIRD0415399	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2031
NARAYAN RAM	FLAT 8 MYLAPORE HOUSE 40 DR RANGA ROAD MYLAPORE CHENNAI	PIRD0415405	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	67,200.00	15-APR-2031
JAHAVNI USHNASBHAI PATEL	1 ASHWAMEEH BUNGLOW PART VI B/H TIRTHIAL TOWER 132 F RING ROAD SATELLITE AHMEDABAD	PIRD0415421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
JAYANTO BANERJEE	005 LINCOLN A GRAND OMAXE SECTOR 93B NOIDA MAHARISHI NAGAR GAUTAM BUDDHA NAGAR UTTAR PRADESH	PIRD0415435	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,000.00	15-APR-2031
ANITHA PARTHASARATHY	FLAT NO 21 ABHIJIT APTS 7TH MAIN 11TH CROSS MALLESWARAM BENGALORE	PIRD0415438	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,300.00	15-APR-2031
VIJAY GULABRAI GIDWANI	18/A-3 NAVJEEVAN CHS MAHUL ROAD CHEMBUR MUMBAI	PIRD0415439	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031
JAGDISH VASWANI	C-1, SECOND FLOOR HAUZ KHAS SOUTH DELHI	PIRD0415450	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
PREM PRAKASH ARORA	B-1/29 SECTOR H ALIGANJ LUCKNOW	PIRD0415452	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,250.00	15-APR-2031
RAJESH N VITHALANI	301 SAMBHAVI APPT ASOPALAV MARG OPP MAHAVIR-B SOCIETY JAMNAGAR CITY GUJARAT	PIRD0415455	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PREMCHAND KHUSHALDAS SHAH	A-3/4 YARDHMAN PARK OPP RAJESH TOWER GOTRI VADODARA	PIRD0415457	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2031
PRAVEEN JAIN	FLTNO F-704 GRAND AJNARA HERITAG TOWER F 7TH FLR PLTNO GH 01/B SECTOR 74 NOIDA UP	PIRD0415480	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2031
APARESH V NAYAK	501 RAWAL COURT STURROCK COURT FALNIR MANGALORE DAKSHINA KANNADA KARNATAKA	PIRD0415484	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025						
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF	
NARESH KISHU KIRPALANI	SHYAM NIWAS,BLOCK-9,FLAT-56,51 BHULABHAI DESAI ROAD MUMBAI	PIRD0800014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,550.00	15-APR-2031	
ZOYA BHUYAN	FLAT NO 1001A 10TH FLOOR HOMESTEAD GARDENS CONVENT AVENUE SANTACRUZ (W) MUMBAI	PIRD9250001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,53,600.00	15-APR-2031	
ALOK DASHORE	HOUSE NO 455 SECTOR-10 GURGAON HARYANA	PIRD9750005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031	
SURES TIBREWAL	B/2-3, GILLANDER HOUSE 8, N. S. ROAD CALCUTTA	IN300853-IN300853-10026300	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,960.00	15-APR-2027	
PRABHAT MAHESHWARI	2-D, HIG FLATS SWARNIM VIHAR, SECTOR-82 DISTT. GAUTAM BUDH NAGAR NOIDA (U.P)	IN301766-IN301766-10026368	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	418.00	18-FEB-2021	
UMA KRISHNAN IYER	STREET NO 36,QUARTER NO 6 NARMADANAGAR TOWNSHIP BHARUCH, (GUJRAT)	IN301233-IN301233-10039814	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	486.00	18-FEB-2021	
LAKSHMAN AND COMPANYGRATUITYFUND	POST BOX NO 1204 KILKOLLOOR KOLLAM KERALA	IN302687-IN302687-10054196	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	90,282.00	15-APR-2030	
LALIT KUMAR	5/27A, EAST PUNJABI BAGH NEW DELHI	IN300724-IN300724-10054448	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,252.60	15-APR-2026	
RAVINDRA NATH VERMA	A 3 SWARNA JAYANTI RAIL NAGAR SECTOR 50 NOIDA NOIDA,UTTAR PRADESH	IN300214-IN300214-10081143	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,848.00	18-FEB-2021	
RUKMANI VENKATESH	B-604 SATELLITE GARDEN FILM CITY RD NR VAGESHWARI MANDIR GOREGAON EAST MUMBAI	IN300126-IN300126-10094421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025	
RUKMANI VENKATESH	B-604 SATELLITE GARDEN FILM CITY RD NR VAGESHWARI MANDIR GOREGAON EAST MUMBAI	IN300126-IN300126-10094421	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.35	15-APR-2026	
NEELAKANTAN SIVATHANLI PILLAI	A-1 ASHOKNAGAR SOCIETY NEAR ISRO JODHPUR TEKRA AHMEDABAD	IN300360-IN300360-10096442	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,301.00	18-FEB-2021	
DIVAKER JAGGA HUF	B-68, BLOCK-B SECOND FLOOR PREET VIHAR DELHI	IN302453-IN302453-10142587	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	242.00	18-FEB-2021	
S M SRIRAM	NO 6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT BENNERGHATTA ROAD BEHIND APOLLO HOSPITAL BANGALORE	IN302148-IN302148-10196968	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,240.00	15-APR-2027	
RAJESH H BANSAL	1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI	IN302269-IN302269-10199436	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027	
RAJESH H BANSAL	1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI	IN302269-IN302269-10199436	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,701.00	15-APR-2029	
RAJESH H BANSAL	1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI	IN302269-IN302269-10199436	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025	
RAJESH H BANSAL	1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI	IN302269-IN302269-10199436	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,691.35	15-APR-2026	
RAJESH H BANSAL	1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI	IN302269-IN302269-10199436	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	167.00	18-FEB-2021	
DENISE ADELINE OBRIEN	7/2 Y, JAMIR LANE KOLKATA	IN300142-IN300142-10421681	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,960.00	15-APR-2027	
BARRY O BRIEN	1B DEBENDRA LAL KHAN ROAD KOLKATA	IN300142-IN300142-10422561	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,960.00	15-APR-2027	
HARDIK PRADEEP SHAH	B 804 VRINDAVAN NEAR PAWAR SCHOOL DEV NAGAR KANDIVALI WEST MUMBAI	IN303116-IN303116-10440783	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2027	
PRASAN DHANSUKHLAL MERCHANT	502, NIRMALS WEST CHSL VAYUDEVTA, MANDIR COMPLEX DEVIDAS ROAD, BORIVALI (WEST) MUMBAI	IN300327-IN300327-10585262	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,777.00	18-FEB-2021	
PRASAN DHANSUKHLAL MERCHANT	502, NIRMALS WEST CHSL VAYUDEVTA, MANDIR COMPLEX DEVIDAS ROAD, BORIVALI (WEST) MUMBAI	IN300327-IN300327-10585262	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,874.00	18-FEB-2021	
SANDEEP DESHPANDE	YASHWANT NAGAR BASMAT ROAD NEAR KHANAPUR FATA PARBHANI MAHARASHTRA	IN303116-IN303116-10741233	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	255.10	15-APR-2025	
RAHUL GERA	H NO 418 GF DOUBLE STOREY NEW RAJINDER NAGAR CENTRAL DELHI NEW DELHI	IN301143-IN301143-10752393	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,460.00	15-APR-2031	
AMISHA AMIT DHUTIA	102, NECTAR 1 OF NECTAR CHS LTD, SHERLY RAJAN ROAD NEAR RIZVI COLLEGE BANDRA (WEST) MUMBAI MUMBAI	IN300214-IN300214-10791516	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2027	
ANUP R GHEEWALA	C/O MR S JAVERI OCENA VIEW 4TH FLOOR 100 BHULABHAI DESAI ROAD MUMBAI	IN300450-IN300450-10902203	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,762.00	18-FEB-2021	
ANUP R GHEEWALA	C/O MR S JAVERI OCENA VIEW 4TH FLOOR 100 BHULABHAI DESAI ROAD MUMBAI	IN300450-IN300450-10902203	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,076.00	18-FEB-2021	
ANAND PRAKASH SINGHAL	COUNTY 107 FLAT NO 902 TOWER B 2 SECTOR 107 GAUTAM BUDH NAGAR NOIDA	IN300513-IN300513-10943403	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,950.00	15-APR-2027	
AMIT S DHUTIA	B 702, GEORGINA APT RIZVI COMPLEX BANDRA WEST MUMBAI	IN304295-IN304295-11369422	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2027	
AMIT S DHUTIA	B 702, GEORGINA APT RIZVI COMPLEX BANDRA WEST MUMBAI	IN304295-IN304295-11369422	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,650.00	15-APR-2031	
JANAK K SETHI	A - 10, CLITTON, BIRLA LANE CORNER, JUHU, MUMBAI.	IN300829-IN300829-11631496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,965.00	18-FEB-2021	
HARISH KUMAR	MIG FLAT NO 432, SEC 17, POCKET A, PHASE-2, DWARKA, NEW DELHI	IN302269-IN302269-11877043	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,611.00	15-APR-2027	
HARISH KUMAR	MIG FLAT NO 432, SEC 17, POCKET A, PHASE-2, DWARKA, NEW DELHI	IN302269-IN302269-11877043	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,615.61	15-APR-2025	
AJAY KUMAR AGARWAL	AGARWAL HOUSE 162/B/28S LAKE GARDENS NEAR LAKHI NARAYAN BHANDAR LAKE GARDENS CIRCUS AVENUE KOLKATA KOLKATA	IN300394-IN300394-11899803	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,788.00	18-FEB-2021	
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	IN303542-IN303542-12054600	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	651.00	18-FEB-2021	
MITHUN ROY	NOAMUNDI BAZAR NOW AIR FORCE SINGHBHUM JHANKHAND INDIA	IN302269-IN302269-12337480	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,477.00	15-APR-2027	
PADMAKUMAR B	FLAT B - 12 A, OLD B - 13 ADMIRALTY AVE, NUE APTS, 6TH MAIN 13TH CROSS, INDIRANAGAR BANGALORE	IN301151-IN301151-12391105	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026	
G R BALASUBRAMANIAM	160 DR RAJARATHNAM STREET KATTOOR COIMBATORE	IN300394-IN300394-12418352	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027	
CHAGANLAL JAIN	15 A -302 MEDAVAKKAM TANK 2ND STREET KILPAUK KILPAUK O,TAMIL NADU	IN300214-IN300214-12445700	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,913.53	15-APR-2026	
CHAGANLAL JAIN	S/O KAPOOR CHAND JAIN, N NO 15 A-302 MEDAVAKKAM TANK, 2ND STREET, KILPAUK CHENNAI,TAMIL NADU	IN300214-IN300214-12445700	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,006.47	15-APR-2025	
NITIN MADAN	551 BHAI PARMANAND COLONY WEST KINGSAY CAMP DELHI	IN301774-IN301774-12570284	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	186.00	18-FEB-2021	
JITENDRA KUMAR DHAMANKAR	NEW M P S E B COLONY CHANDANGAON CHHINDWARA MADHYA PRADESH	IN300214-IN300214-12696650	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	425.16	15-APR-2025	
JITENDRA KUMAR DHAMANKAR	NEW M P S E B COLONY CHANDANGAON CHHINDWARA MADHYA PRADESH	IN300214-IN300214-12696650	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.68	15-APR-2025	
JITENDRA KUMAR DHAMANKAR	NEW M P S E B COLONY CHANDANGAON CHHINDWARA MADHYA PRADESH	IN300214-IN300214-12696650	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	431.32	15-APR-2026	
SUBHRANSHU DAS	FLAT 7A 45B, ASHUTOSH MUKHERJEE ROAD KOLKATTA WEST BENGAL.	IN300214-IN300214-12786602	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,913.53	15-APR-2026	
SUBHRANSHU DAS	FLAT 7A 45B, ASHUTOSH MUKHERJEE ROAD KOLKATTA WEST BENGAL.	IN300214-IN300214-12786602	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,960.00	15-APR-2027	
SHIWADAS SHRIPAT CHAUDHARY	GURUPRASAD APT 003 GROUND FLOOR BHAVANI CHAWK NEAR ANAND PARK B CABIN ROAD AMBARNATH E	IN300214-IN300214-13040121	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	153.00	18-FEB-2021	
BISHWANATH GOON	426 BANDEL STATION ROAD BANDEL KUMORPARA HOOGHLY W B	IN300394-IN300394-13166812	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	848.00	15-APR-2027	
VIPIN GOYAL	D 1/498 KRISHNA GALI KOTLA MUBARAKPUR NEW DELHI DELHI INDIA	IN302269-IN302269-13272011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	418.00	18-FEB-2021	
SUBHASH CHAND PAHUJA	G 704 SPRUCE RAHEJA RESIDENCY KORAMANGALA 3RD BLOCK BANGALORE	IN301774-IN301774-13501726	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,006.00	15-APR-2029	
SHEETAL MOGA	SF 1 MIG 2A/138 VAISHALI GHAZIABAD UTTAR PRADESH INDIA	IN302269-IN302269-13521869	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77.00	18-FEB-2021	
CHAGAM REDDY KONDAREDDY	C/O SCIENTIST(AGRO) AND HEAD APWMP NETWORK CENTRE KVK UNDI WEST GODAVARI DT ANHRA PRADESH	IN300394-IN300394-13737922	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	167.00	18-FEB-2021	

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
BERNARD MARTYRIS	404 GARDEN VIEW CHS LTD TP5 IV A WING ALMEIDA PARK RD, BANDRA WEST MUMBAI	IN300888-IN300888-13995180	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,258.00	18-FEB-2021
VIKRAM D DEVARE	A 102 NATASHA GOLF VIEW APT DOMLUR BANGALORE KARNATAKA INDIA	IN300513-IN300513-14017463	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
NARESH RAMANLAL SHAH	78/79 JEEVANDEEP ROW HOUSE OPP SAPNA APARTMENT THALTEJ AHMEDABAD GUJARAT	IN300450-IN300450-14112452	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,251.62	15-APR-2025
RAVEENDRA KAVIKONDALA	K.S.R ANIANEYULU F-1,SRI JANANI NILAYAM SANCHARAPURI COLONY TIRUMALAGIRI SECUNDERABAD TELANGANA INDIA	IN300513-IN300513-14185724	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,700.65	15-APR-2025
SUNIRMAL CHAKRAVARTY	ABHILASI FLAT 1D 25/2/245/1 PGM SHAH ROAD KOLKATA	IN300394-IN300394-14224609	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	95.00	18-FEB-2021
HIDEN KHETSEY MOMAYA	SHUBH SHANTI - A CO-OP HSG SOC LTD FLAT A -201, BHD PARK AVE, M G ROAD DAHANUKAR WADI, KANDIVLI - WEST MUMBAI	IN301549-IN301549-14521351	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,252.60	15-APR-2026
ALKA POPAT	8 DR RAJENDRA ROAD FLAT 5A1 CALCUTTA	IN301549-IN301549-15078086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
SAURABH MOHATTA	B 122 GRAND PARADI CHS 12TH FLR AUGUST KRANTI MARG KEMPS CORNER MUMBAI	IN301127-IN301127-15155425	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	355.00	18-FEB-2021
ASIS KUMAR SINHA	610 PHULPUKUR ROAD SIL GALI POST CHINSURAH DIST HOOGHLY	IN300394-IN300394-15322499	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,550.97	15-APR-2025
MAHAROOKH S IRANI	FLAT NO 37 10TH FLOOR JAL KIRAN G D SOMANI MARG CUFFE PARADE COLABA MUMBAI	IN301549-IN301549-16105019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,859.00	18-FEB-2021
KANNAN VIJAYARAGHAVAN	PRAGATI VIHAR LODHI ROAD NEW DELHI	IN301549-IN301549-16137886	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,734.74	15-APR-2025
KANNAN VIJAYARAGHAVAN	PRAGATI VIHAR LODHI ROAD NEW DELHI	IN301549-IN301549-16137886	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,725.26	15-APR-2026
NEEMA INDULAL KAMDAR	401/A POORNIMA BLDG VASANT UTSAV KANDIVALI EAST MUMBAI	IN301549-IN301549-16479385	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,626.30	15-APR-2026
NEEMA INDULAL KAMDAR	401/A POORNIMA BLDG VASANT UTSAV KANDIVALI EAST MUMBAI	IN301549-IN301549-16479385	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,673.70	15-APR-2025
ADARSH AGARWAL	C/O VIVEK RAVI FOODS PVT LTD 7 4 112/1 MADHUBAN COLONY ROAD KATTEDAN HYDERABAD	IN301549-IN301549-17197288	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
VIKAS AGARWAL	8 2 293/82/A/874 ROAD NO 45 JUBILEE HILLS HYDERABAD	IN301549-IN301549-17208805	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
VIKAS AGARWAL	8 2 293/82/A/874 ROAD NO 45 JUBILEE HILLS HYDERABAD	IN301549-IN301549-17208805	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
KEDARNATH AGARWAL	PLOT NO 874 8 2 293/82/A/874 ROAD NO 45 JUBILEE HILLS HYDERABAD	IN301549-IN301549-17208813	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
KEDARNATH AGARWAL	PLOT NO 874 8 2 293/82/A/874 ROAD NO 45 JUBILEE HILLS HYDERABAD	IN301549-IN301549-17208813	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
RANJIT KUMAR MAHAPATRO	IMFA LTD THERUBALI RAYAGADA	IN300394-IN300394-17342086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	433.00	15-APR-2027
RANJIT KUMAR MAHAPATRO	IMFA LTD THERUBALI RAYAGADA	IN300394-IN300394-17342086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	431.00	15-APR-2030
CHANDRAKANT DAYASHANKER TRIVEDI	13/A JAWAHAR SOCIETY MAGPARA MEHSANA	IN301549-IN301549-17674960	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,913.53	15-APR-2026
KAMALABAI AGARWAL	H NO 8 - 2 - 293 / 82 / NG / 1 PLOT NO 1, HUDA LAYOUT, NANDAGIRI HILLS, JUBILEE HILLS HYDERABAD, ANDHRA PRADESH	IN301549-IN301549-17884432	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
BANASRI MITRA	ABAS FLAT NO CA 6/78 DESHBANDHU NAGAR BAGUIATI KOLKATA	IN301549-IN301549-18235301	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,537.03	15-APR-2026
BANASRI MITRA	ABAS FLAT NO CA 6/78 DESHBANDHU NAGAR BAGUIATI KOLKATA	IN301549-IN301549-18235301	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,550.97	15-APR-2025
BANASRI MITRA	ABAS FLAT NO CA 6/78 DESHBANDHU NAGAR BAGUIATI KOLKATA	IN301549-IN301549-18235301	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,587.89	15-APR-2026
BANASRI MITRA	ABAS FLAT NO CA 6/78 DESHBANDHU NAGAR BAGUIATI KOLKATA	IN301549-IN301549-18235301	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,602.11	15-APR-2025
RAMA KANT AGARWAL	B 4/262 PARYATAN VIHAR VASUNDHARA ENCALAVE DELHI	IN301330-IN301330-18415394	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,386.00	18-FEB-2021
YESHWANT S KULKARNI	1/501 GARDEN ESTATE GLADY ALWARES ROAD OPP D MART THANE WEST MAHARASHTRA	IN300513-IN300513-19321723	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	422.84	15-APR-2026
KIRTI MESTRY	B 203 LOTUS CHSL LINK ROAD CHIKUWADI BORIVALI WEST MUMBAI	IN301330-IN301330-19817163	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	462.00	18-FEB-2021
RAGINI SAMIR PARIKH	21/A ALKA SOC BEHIND ASHABAUG NAVSARI NAVSARI	IN301330-IN301330-20803958	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,325.00	15-APR-2027
ANJU SHARMA	A 5 B/160 PASCHIM VIHAR NEW DELHI	IN301330-IN301330-21564641	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,101.94	15-APR-2025
DHARENDRA RAMESHCHANDRA PATHAK	AT PO ABRAMA SONA NAGAR VALSAD	IN301151-IN301151-22080145	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,673.70	15-APR-2025
SUCHITA MANOHAR SAYAJI	FLAT NO B/4/14, 1ST FLOOR, ALAK CHS PLOT NO 15, SECTOR - 19A, NERUL NAVI MUMBAI	IN301151-IN301151-22556107	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64.00	18-FEB-2021
GAURAV RUNGTA	VILLA NO A/03 FOOTPRINTS GOOD EARTH MALHAR KENGERI HOBLI KAMBIPURA VILLAGE KENGERI BENGALURU	IN301135-IN301135-26761828	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	235.00	18-FEB-2021
KAPIL KIRAN JOSHI	A/401 VASANT MILESTONE HSG SOC LTD VEERA DESAI ROAD ANDHERI MUMBAI	IN300126-IN300126-28092481	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	166.00	18-FEB-2021
MOHIT RAMESH INAMDAR	MOHIT BUNGLOW BEHIND ADINATH SOC DR VIKRAM SARABHAI ROAD AHMEDABAD	IN060790-IN060790-30074677	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,303.00	18-FEB-2021
MEENAL DATTATRAY KAMAT	14/F-2 KAMAT KINARA CARANZALEM MIRAMAR PANJIM GOA	IN301926-IN301926-30961791	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	261.00	18-FEB-2021
ANIL GOPALAKRISHNAN THAMPI	PRAGATI VIHAR LODHI ROAD NEW DELHI	IN302679-IN302679-37841037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59.00	18-FEB-2021
PREETHI GOPALAN	FLAT G2 A BLOCK 4,KAVERI STREET SALIGRAMAM CHENNAI	IN301637-IN301637-40794612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,740.60	15-APR-2026
PREETHI GOPALAN	FLAT G2 A BLOCK 4,KAVERI STREET SALIGRAMAM CHENNAI	IN301637-IN301637-40794612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,880.00	15-APR-2027
PREETHI GOPALAN	FLAT G2 A BLOCK 4,KAVERI STREET SALIGRAMAM CHENNAI	IN301637-IN301637-40794612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,741.00	15-APR-2030
RAJENDRA KUMAR AGARWAL	7/4/112/1 MADHUBAN COLONY KATTEDAN HYDERABAD	IN300476-IN300476-40858662	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027
KALPANA PURANAM HOSUDURG	3/5/70 RAJMOHALLA RAMKOTE STR 7 HYDERABAD	IN300476-IN300476-42685645	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	862.63	15-APR-2026
SANDEEP VIJAY ABHYANKAR	20 YUGPRABHAT SOCY NARAYAN PATHARE RD OFF S T RD MAHIM MUMBAI	IN300476-IN300476-42896389	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	34,012.93	15-APR-2025
SANDEEP VIJAY ABHYANKAR	20 YUGPRABHAT SOCY NARAYAN PATHARE RD OFF S T RD MAHIM MUMBAI	IN300476-IN300476-42896389	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,827.07	15-APR-2026
LEENA GUPTA	CL 65 SECTOR 11 SALT LAKE KOLKATA	IN300476-IN300476-43216383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,010.55	15-APR-2025
LEENA GUPTA	CL 65 SECTOR 11 SALT LAKE KOLKATA	IN300476-IN300476-43216383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,939.45	15-APR-2026
VISHWENDRA VERMA	53 GANGA SAGAR B VAISHALI NAGAR WARD NO 11 JAIPUR RAJASTHAN	IN300476-IN300476-43289180	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
VISHWENDRA VERMA	53 GANGA SAGAR B VAISHALI NAGAR WARD NO 11 JAIPUR RAJASTHAN	IN300476-IN300476-43289180	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
SHABANA BASHIR SHAIKH	OPP. AMAAN HOSPITAL MUMTAJ MANSION, 1 ST FLOOR GAFOOR DON CHOWK KALYAN WEST	IN300239-IN300239-50067043	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	806.00	18-FEB-2021
BHARAT KALYANJI RAJ	BUNGLOW 8, ASHWRAJ BUNGLOWS-II SHILAJI ROAD, OPP DEV VIHAR BUNGLOWS,THALTEJ AHMEDABAD GUJARAT	C12028700-12028700-00017649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,131.51	15-APR-2026
RAJAN VASANT JOSHI	SHAKUNTALA APT . , H.K.M. ROAD PUNE MAHARASHTRA	C12022600-12022600-00026811	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,647.00	18-FEB-2021
DINESH CHANDRA GOEL	C/O 3 DELITE DEN N S ROAD 10 J V P D SCHEME, JUHU MUMBAI MAHARASHTRA	C12010600-12010600-00028183	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,737.00	15-APR-2029

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
DINESH CHANDRA GOEL	C/O 3 DELITE DEN N S ROAD 10 J V P D SCHEME, JUHU MUMBAI MAHARASHTRA	C12010600-12010600-00028183	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,500.00	15-APR-2027
DINESH CHANDRA GOEL	C/O 3 DELITE DEN N S ROAD 10 J V P D SCHEME, JUHU MUMBAI MAHARASHTRA	C12010600-12010600-00028183	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,263.00	15-APR-2030
KRISHNAKUMAR RAJARAM DAVANE	ROOM NO 6/1 A-5 N.M.M SOC MUMBAI-PUNE ROAD NR SAHYADRI SOC KALWA THANE MAHARASHTRA	C12011700-12011700-00056001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	97.00	18-FEB-2021
HARISH DURGADAS NAGRANI	5,GEETANAGAR SOC, V.K.V.ROAD, NADIAD GUJARAT	C12042000-12042000-00063875	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,450.52	15-APR-2026
MAITREYI BHATTACHARYYA	DAKSHINI APARTMENT, FLAT NO. 207, D-87/1, BAIASHNABGHATA PATULI, KOLKATA WEST BENGAL	C13025900-13025900-00078352	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,706.00	18-FEB-2021
UDAYADITYA GOGOI	G. S. ROAD, TARUN NAGAR, 4TH BYE LANE, GUWAHATI ASSAM	C13023400-13023400-00086538	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,730.00	15-APR-2027
UDAYADITYA GOGOI	G. S. ROAD, TARUN NAGAR, 4TH BYE LANE, GUWAHATI ASSAM	C13023400-13023400-00086538	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,725.26	15-APR-2026
NAVIN HARIRAM THACKER	PLOT NO D 70 SHANTI NAGAR N U 10 B GANDHIDHAM GUJARAT	C12033300-12033300-00304438	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,347.00	15-APR-2029
S VIVEK	NO 873 VANIVILASA ROAD MYSORE KARNATAKA	C12010600-12010600-00311330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	848.00	15-APR-2027
S VIVEK	NO 873 VANIVILASA ROAD MYSORE KARNATAKA	C12010600-12010600-00311330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	850.32	15-APR-2025
S VIVEK	NO 873 VANIVILASA ROAD MYSORE KARNATAKA	C12010600-12010600-00311330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	845.68	15-APR-2026
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	423.00	15-APR-2030
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	425.00	15-APR-2029
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	422.84	15-APR-2026
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	424.00	15-APR-2027
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41.00	18-FEB-2021
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	425.16	15-APR-2025
DILIP KUMAR SHARMA	1183,MANOHAR PUR BAWAN JI KA MOHALLA MANOHARPUR JAIPUR RAJASTHAN	C12044700-12044700-00359374	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	101.00	18-FEB-2021
JAYSINH KARSANDAS CHINARANA	BHAGAT FALIA NAKHATRANA OPP BHAGAT FALIA NAKHATRANA GUJARAT	C12036000-12036000-00456957	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	845.68	15-APR-2026
MANIVANNAN CHAKKARAVARTHY	NO 63/64 ROYAL SHELTERS IIM PO BANGLORE 2ND CROSS 4TH MAIN DEVARACHIKKANAHALLI NR GOLDEN BANGALORE KARNATAKA	C12036000-12036000-00504913	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	90.00	18-FEB-2021
NARINDER KUMAR JAGGA	H NO. 241, BLOCK-SD TOWER APARTMENT, PITAMPURA NORTH WEST DELHI, SARASWATI VIHAR NORTH WEST DELHI DELHI	C12044700-12044700-01082590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,456.77	15-APR-2026
NARINDER KUMAR JAGGA	H NO. 241, BLOCK-SD TOWER APARTMENT, PITAMPURA NORTH WEST DELHI, SARASWATI VIHAR NORTH WEST DELHI DELHI	C12044700-12044700-01082590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,480.00	15-APR-2027
NARINDER KUMAR JAGGA	H NO. 241, BLOCK-SD TOWER APARTMENT, PITAMPURA NORTH WEST DELHI, SARASWATI VIHAR NORTH WEST DELHI DELHI	C12044700-12044700-01082590	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,503.23	15-APR-2025
NARENDRA SETHIA	19, RAMMOHALIA, RATLAM MADHYA PRADESH	C12044700-12044700-03253572	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	422.84	15-APR-2026
HARJINDER SINGH	S/O SADHU SINGH VPO NATHANA DISTT BTI NATHANA PUNJAB	C12044700-12044700-04128206	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	930.24	15-APR-2026
HARJINDER SINGH	S/O SADHU SINGH VPO NATHANA DISTT BTI NATHANA PUNJAB	C12044700-12044700-04128206	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	935.36	15-APR-2025
SURENDRA KUMAR ARYA	BUNGLOW NO 71 OFFICERS COLONY,DLW VARANASI	C12029900-12029900-04338721	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,104.00	18-FEB-2021
DEEPAK M S	L317 LIG HOUSES DEVANURU MYSORE KARNATAKA	C12044700-12044700-04449546	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,146.20	15-APR-2025
PARVEEN SHARMA	H NO 826 WARD 7 BHARAT NAGAR BHIWANI	C12044700-12044700-04983322	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43.00	18-FEB-2021
ANKIT MUNDHRA	H NO 206 IND AREA RANI BAZAR BIKANER RAJASTHAN	C12044700-12044700-05975061	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42.00	18-FEB-2021
NILABEN VASANTKUMAR PATEL	SECOND FLOOR MASTER BUILDING MAHADEV STREET UDHNAGAM UDHNA SURAT GUJARAT	C12044700-12044700-06122296	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,696.00	15-APR-2027
PIYUSH MALHOTRA	E-31 IIND FLOOR MOTI NAGAR NEW DELHI	C12044700-12044700-06255498	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42.00	18-FEB-2021
SUNDER LAL MALOO	S 453 GREATER KAILASH II NEW DELHI DELHI	C12044700-12044700-06734670	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,673.00	18-FEB-2021
ARVIND SINGH CHOUHAN	E209-210 SHIV PARK AMBA BARI JAIPUR	C12044700-12044700-06803079	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84.00	18-FEB-2021
KRISHNA APPARTMENTS PVTLTD	FE216 SALT LAKE SECTOR-3 KOLKATA	PIRE0100027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,04,750.00	15-APR-2028
R V ARUMUGAMPILLAICHARITABLE	NO8-KOTHANI NAGAR SINGANAILLUN P.O COINBATORE TAMILNADU	PIRE0200003	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	851.00	26-MAR-2021
HEENA P MEHTA	A 501 RATNAKAR APPARTMENT OPP I O C PETROL PUMP SATELLITE AHMEDABAD	PIRE0200005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,63,000.00	15-APR-2031
PARESH SHANTILAL MEHTA	A 501 RATNAKAR OPP IOC PETROLPUMP SATELLITE AHMEDABAD	PIRE0200009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,58,900.00	15-APR-2031
MARUTI FAMILY TRUST	402, JAL TARANG APPARTMENT SHRI RAM SOCIETY NEAR NATUBHAI CIRCLE GOTRI ROAD, VADODARA	PIRE0200010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,300.00	15-APR-2031
JAIRAZBHoy PEERBHoy KHOJASANTORIUMTRU	2 RAHIM MANSION 44 SBS ROAD COLABA MUMBAI	PIRE0200011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,63,000.00	15-APR-2031
NOORBAUG CHARITABLE ESTATETRUST	ROOM NO 2 GRD FLOOR REHEM MANSION 44 S B SINGH ROAD COLABA MUMBAI	PIRE0200013	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,63,000.00	15-APR-2031
MUTHURATHINAM S	1&2 C 1 AMARVDJAY APARTMENTS CIDLL NAGAR 1ST STREET	PIRE0200021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	92,773.00	15-APR-2031
VIDYOG MACHINERIES PRIVATELI	19 R N MUKHERJEE ROAD KOLKATA	PIRE0200022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,15,750.00	15-APR-2031
CLUB TOWN GREENSRESIDENTSASSOCIATION	CLUB TOWN GREENS 167,JACCORE ROAD BLOCK-1,FLAT NO-4B KOLKATA	PIRE0200024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,300.00	15-APR-2031
YASH CHANDAK BENEFICIARYTRUST	402 BENTINCK CHAMBERS 37A BEHTINCK STREET KOLKATA	PIRE0200025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,315.00	15-APR-2031
MATRUCHHAYA BUILDING	MATRUCHHAYA 70 MARINE DRIVE MUMBAI	PIRE0200036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,040.00	15-APR-2031
MILAN M HINDLEKARHUF	SUMICHA S V RD BORIVLI WEST MUMBAI MUMBAI	PIRE0200039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,72,600.00	15-APR-2031
YOGESH L SIMMHAN	MITHILA 16 SANJAY GANDHI NAGAR, VIRUGAMBAKKAM, CHENNAI	PIRE0200045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,15,750.00	15-APR-2031
RASHMOY DAS	DEVDWAR FLAT NO 4D 34 BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRE0200047	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,63,000.00	15-APR-2031
RASHMOY DAS	DEVDWAR FLAT NO 4D 34 BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRE0200048	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,63,000.00	15-APR-2031
RASHMOY DAS	DEVDWAR FLAT NO 4D BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRE0200049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,63,000.00	15-APR-2031
MANJARI DALMIA WELFARETRUST	2ND FLOOR INDRA PRAKASH BUILDING 21 BARAKHAWBA ROAD NEW DELHI	PIRE0200051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,300.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SURYODAYA CO OPHSGSOCYLTO	GR FLOOR INNERWHEEL SCHOOL BLDG BEHIND STATE BANK OF BANK OF INDIA AMBERNATH	PIRE0200056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,670.00	15-APR-2031
KAMAL KISHORI NIGAM	HOUSE NO 18/126 KURSWAN KANPUR UP	PIRE0300018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,833.75	15-APR-2026
SHIVANJALI S GHOKHALE	B/502 BRAMHA BM TRIMURLI APT SINHAGB ROAD PUNE	PIRE0300021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,100.00	15-APR-2027
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.00	15-APR-2029
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,440.00	15-APR-2027
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,416.88	15-APR-2026
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.12	15-APR-2025
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,417.00	15-APR-2030
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	324.00	26-MAR-2021
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,416.88	15-APR-2026
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,417.00	15-APR-2030
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.12	15-APR-2025
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,440.00	15-APR-2027
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.00	15-APR-2029
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	301.00	26-MAR-2021
LEENA RAJENDRA KOLHATKAR	A9-CHAITRABHAN RESIDENCY ITI ROAD NEAR SARJA HOTEL AUNDH PUNE	PIRE0300027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,695.00	15-APR-2029
LEENA RAJENDRA KOLHATKAR	A9-CHAITRABHAN RESIDENCY ITI ROAD NEAR SARJA HOTEL AUNDH PUNE	PIRE0300027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,660.00	15-APR-2027
LEENA RAJENDRA KOLHATKAR	A9-CHAITRABHAN RESIDENCY ITI ROAD NEAR SARJA HOTEL AUNDH PUNE	PIRE0300027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,625.00	15-APR-2030
SURESH V RAO	B I NO E 7 FLAT NO 6 SALUNKE VIHAR ROAD KONDHIDA PUNE	PIRE0300030	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	185.00	26-MAR-2021
SUBHASH D LONKAR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.00	15-APR-2029
SUBHASH D LONKAR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,440.00	15-APR-2027
SUBHASH D LONKAR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.12	15-APR-2025
SUBHASH D LONKAR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,416.88	15-APR-2026
SUBHASH D LONKAR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,417.00	15-APR-2030
R D PALGARG	3A MODEL TOWN WEST GHAZIABAD	PIRE0300033	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	116.00	26-MAR-2021
D GNANAGURU	8/4 RITE CHOICE KOATHIKEYA RAJAGOPALAN STREET VALMIKI NAGAR THIRUDAN MIYUR CHENNAI	PIRE0300034	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,208.44	15-APR-2026
ANUPAMA GUPTA	C 111 THE ICON DLF PHASE 5 BEHIND AMERICAN EXPRESS GALLORIA DLF P O GURGAON HARYANA	PIRE0300037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,100.00	15-APR-2027
REDJI SUSHILA SHANKAR	56 MANTRI BLDG 1ST FLOOR BLOCK NO 7 GAMDEV ROAD BAMBAY	PIRE0300041	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,926.25	15-APR-2025
KERMAN F LAKDAWALA	HOME NO R 144 VANKI BORAI SURAT	PIRE0300057	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64.00	26-MAR-2021
JITENDRA CHOUGALA	2032 SOBHA DAISY GREEN GLEN L/O BELLANDUR BANGALORE	PIRE0300064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	486.00	26-MAR-2021
VIJAY LAXMI	WZ-34 MANOHAR PARK EAST PUNJABI BAGH NEW DELHI	PIRE0300090	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	185.00	26-MAR-2021
HARSHAL SHRIRAM KHEDKAR	HOUSE NO 8 NEW KRISHNARPAN COLONY BEHINDE SHITALA MATA MANDIR AMRAVATI MAHARASHTRA	PIRE0300357	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	63,473.42	15-APR-2025
ASOK KUMAR KUNDU	56/A BAGPARA MAIN ROAD PO HOREPUKUR PS RISHRA DIST HOOGHLY HOOGHLY	PIRE0300462	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	423.16	15-APR-2025
ASOK KUMAR KUNDU	56/A BAGPARA MAIN ROAD PO HOREPUKUR PS RISHRA DIST HOOGHLY HOOGHLY	PIRE0300462	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	420.84	15-APR-2026
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCHANDAGAR ROAD SATELLITE AHMEDABAD AMBAWADI VISTAR GUJARAT	PIRE0300493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,250.63	15-APR-2026
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCHANDAGAR ROAD SATELLITE AHMEDABAD AMBAWADI VISTAR GUJARAT	PIRE0300493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,389.37	15-APR-2025
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCHANDAGAR ROAD SATELLITE AHMEDABAD AMBAWADI VISTAR GUJARAT	PIRE0300493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,320.00	15-APR-2027
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCHANDAGAR ROAD SATELLITE AHMEDABAD AMBAWADI VISTAR GUJARAT	PIRE0300493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,389.00	15-APR-2029
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCHANDAGAR ROAD SATELLITE AHMEDABAD AMBAWADI VISTAR GUJARAT	PIRE0300493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,251.00	15-APR-2030
ANUPAM CHATTOPADHYAY	YOJANGANDHA B P TOWNSHIP BLOCK-N/359	PIRE0300576	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,463.00	15-APR-2029
AVINASH KUMAR JAIN	FLAT NO 304 BUILDING E-2 WATERS EDGE CO-OP SOCIETY PIMPLE NILAKH PUNE	PIRE0300592	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,085.00	26-MAR-2021
AVINASH SURYAKANT PAGE	D 4 BALAKA SWASTIK PARK CHEMBUR MUMBAI	PIRE0300637	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,084.00	15-APR-2029
AVINASH SURYAKANT PAGE	D 4 BALAKA SWASTIK PARK CHEMBUR MUMBAI	PIRE0300637	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,876.00	15-APR-2030
SHILPA PRAVEEN SRIVASTAVA	9-A 100314 GIHDSPERING PAUNS XX CLUSIVE LOKHANDINALA KANDAVALI EAST MUMBAI	PIRE0300677	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	139.00	26-MAR-2021
DR KAMLESH KUMARGUPTA	A-65 SECTOR-31 NOIDA NOIDA	PIRE0300680	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	33,852.00	15-APR-2029
GHANSHYAM ASHARAMJI JOSHI	113 115 DANI HOUSE NO 1 ROOM NO 16 2ND FLOOR V P ROAD GIRGAON MUMBAI	PIRE0300684	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	185.00	26-MAR-2021
JAISHREE GHANSHYAM JOSHI	113/115 DANI HOUSE NO 1 ROOM NO 16 2ND FLOOR V P ROAD GURGAON MUMBAI	PIRE0300685	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	185.00	26-MAR-2021
TANMAY RAJESH PATKESHWAR	A 403 WORLI GOPCHA CHS 130 DR A B ROAD OPP CITY BAKERY WORLI	PIRE0300686	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,220.00	15-APR-2027
PRAVEEN MADHUR SRIVASTAVA	9-A-1003/4 WHISPRING PALMS XXCHKIVE LOKHAMDWA TOWNSHIP AKURLI ROAD KANDIVALI MUMBAI	PIRE0300687	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	139.00	26-MAR-2021
VIJAYA SUDHIR KOWLI	CHHAYA KOWLI WADI KASHINATH DHURU ROAD DADAR MUMBAI	PIRE0300911	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,631.00	15-APR-2029
VIJAYA SUDHIR KOWLI	CHHAYA KOWLI WADI KASHINATH DHURU ROAD DADAR MUMBAI	PIRE0300911	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,169.00	15-APR-2030
VEENA SANJAY KULKARN	2801 SPRINGS ISLAND CITY CENTRG G D AMBEKAR MARG DADAR	PIRE0300934	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,450.00	15-APR-2030
VEENA SANJAY KULKARN	2801 SPRINGS ISLAND CITY CENTRG G D AMBEKAR MARG DADAR	PIRE0300934	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,464.00	15-APR-2029
VEENA SANJAY KULKARN	2801 SPRINGS ISLAND CITY CENTRG G D AMBEKAR MARG DADAR	PIRE0300934	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,532.00	15-APR-2027
VEENA SANJAY KULKARN	2801 SPRINGS ISLAND CITY CENTRG G D AMBEKAR MARG DADAR	PIRE0300934	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,525.06	15-APR-2026
VEENA SANJAY KULKARN	2801 SPRINGS ISLAND CITY CENTRG G D AMBEKAR MARG DADAR	PIRE0300934	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,538.94	15-APR-2025

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
NO THAKUR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0303254	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	420.84	15-APR-2026
NO THAKUR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0303254	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	423.16	15-APR-2025
NO GUPTA	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0303254	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	411.00	15-APR-2029
NO KERABA	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0303254	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	422.00	15-APR-2027
NO REDDY	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0303254	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	408.00	15-APR-2030
ASHISH GUPTA	90/69 BAGAH KANPUR	PIRE0400007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
KUSUM GUPTA	130/90/69 BAGAH THANA BABUPURWA KANPUR	PIRE0400008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
ASHOK KUMAR GUPTAHUF	130/90/69 BAGAH THANA BABU PURWA KANPUR	PIRE0400009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SHRUTI GUPTA	130/90/69 BAGAH THANA BABUPURWA KANPUR	PIRE0400010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
MANISHA PRADEEP KALELE	58 KRISHNARPAN COLONY DASARA MAIDAN ROAD AMRAVATI MAHARASTRA	PIRE0400019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
SAUVIK SARKAR	UTALIKA LUXURY CONDOVILLE 405 BARAKHOLA DWITIYA FLAT- 022001,MUKUNDAPUR KOLKATA	PIRE0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,712.99	15-APR-2025
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,567.00	15-APR-2030
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,713.00	15-APR-2029
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	803.00	26-MAR-2021
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,567.01	15-APR-2026
BIMAL PRAKASH AGARWAL	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2027
GAUTAM CHAKRAVARTTY	FLAT NO 12 BLOCK NO 2 31 GARIAHAT ROAD KOLKATA	PIRE0400026	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
RAJESH PURI	94/S TRIKUTA NAGAR JAMMU	PIRE0400027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,656.00	15-APR-2031
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	438.00	26-MAR-2021
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,904.00	15-APR-2029
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,904.33	15-APR-2025
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,855.67	15-APR-2026
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,856.00	15-APR-2030
GOPAL JOSHI HUF	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2027
R PADMAJA	FLAT NO 20 ANAND SAROVAR NEW NO 198 KUTCHRY ROAD MYLAPORE CHENNAI	PIRE0400029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
R PADMAJA	FLAT NO 20 ANAND SAROVAR NEW NO 198 KUTCHRY ROAD MYLAPORE CHENNAI	PIRE0400029	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,856.00	15-APR-2030
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,428.00	15-APR-2030
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.00	15-APR-2029
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2027
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	231.00	26-MAR-2021
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.16	15-APR-2025
ASHISH NOUGRAHIYA	A II KUCHAINI PARISAR DAMOH NAGA SABHPUR	PIRE0400031	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,427.84	15-APR-2026
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,233.03	15-APR-2025
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,216.00	15-APR-2027
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,198.97	15-APR-2026
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,216.00	15-APR-2031
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,199.00	15-APR-2030
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	221.00	26-MAR-2021
BHASKAR BOSE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,233.00	15-APR-2029
SWATI C KETKAR	1 MAYUR APTTS 771 SHIVAJI NAGAR OFF BHANDARKAR ROAD PUNE	PIRE0400034	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2027
SOMA CHATTERJEE	GOKUL - BHAVAN (1ST FLOOR) UPPER - CHELIDANGA, POST ASANSOL DIST- PASCHIM BARDHAMAN WEST BENGAL	PIRE0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2027
SOMA CHATTERJEE	GOKUL - BHAVAN (1ST FLOOR) UPPER - CHELIDANGA, POST ASANSOL DIST- PASCHIM BARDHAMAN WEST BENGAL	PIRE0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.00	15-APR-2029
SOMA CHATTERJEE	GOKUL - BHAVAN (1ST FLOOR) UPPER - CHELIDANGA, POST ASANSOL DIST- PASCHIM BARDHAMAN WEST BENGAL	PIRE0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,428.00	15-APR-2030
SOMA CHATTERJEE	GOKUL - BHAVAN (1ST FLOOR) UPPER - CHELIDANGA, POST ASANSOL DIST- PASCHIM BARDHAMAN WEST BENGAL	PIRE0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
SOMA CHATTERJEE	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.16	15-APR-2025
SOMA CHATTERJEE	GOKUL - BHAVAN (1ST FLOOR) UPPER - CHELIDANGA, POST ASANSOL DIST- PASCHIM BARDHAMAN WEST BENGAL	PIRE0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,427.84	15-APR-2026
SAVITRIDEVI MANDOVRA	65 CHHATRAPATI NAGAR INDORE	PIRE0400038	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,660.00	15-APR-2031
SAVITRIDEVI MANDOVRA	65 CHHATRAPATI NAGAR INDORE	PIRE0400038	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	146.00	26-MAR-2021
UDAY MADHAV GOKHALE	A/602 DEV DEVESHWAR S M CROSS ROAD ANDHERI EAST MUMBAI	PIRE0400040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	142.00	26-MAR-2021
BIMAL PRAKASH AGARWAL	A-682 MALVIYA NAGAR JAIPUR	PIRE0400046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	487.00	26-MAR-2021

Extract of IEPF-2 as on 31.03.2025						
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF	
MRUDULA A VUJAYKUMARSHAH	102 MAHESHWAR MAMBIRU MUMBAI	PIRE0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,711.34	15-APR-2026	
DHARMESH BHARAT CHAUHAN	B/502 SILVERLINE APARTMENT 51 S1 ROAD T.P.S-3 OPP VEER SAVARKAR PAR BORIVLI WEST MUMBAI	PIRE0400053	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
VARSHA ANIL RAJADHYAKSHA	B/4 MALINI APTS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	PIRE0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
RAKESH NAIR	B-204 EC 39 SHIV KALA CHS EVERSHINE CITY VASAI EAST	PIRE0400055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
TUKARAM SHANKAR METHAR	S/O SHANKAR METHAR H NO 06 MADHALAWADA ARAMBOL NORTH GOA GOA	PIRE0400056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SHALABH KUMAR AGGARWAL	C-4/119 SAFDARIJUNG DEVELOPMENT AREA HAUZ KHAS NEW DELHI	PIRE0400064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,216.00	15-APR-2031	
SHASHI KAPOOR	656 SECTOR -8 PANCHKULA HARYANA	PIRE0400071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
PATEL ARCHANA NIKUL	RAMJIYOT APARTMENT NO 4 FLAT NO 104 NEAR CORPORATION BANK, PAPPAJI MARG MOTA BAZAR, VALLABH VIDYANAGAR ANAND GUJARAT	PIRE0400073	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
SUKANYA SURESH CHAVAN	403 MADHURIMA CHS D N NAGAR ANDHERI WEST MUMBAI	PIRE0400078	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031	
AMRUTA NARVEKAR	36 1428 MAYRUCHHYA CHS LTD D N NAGAR ANDHERI W MUMBAI	PIRE0400079	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031	
NITYANAND NIRANJAN HALDIPUR	401 PALM VIEW SAROJINI ROAD SANTACRUZ WEST MUMBAI	PIRE0400080	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
NISHA BIHANI	16 15 TAINUATY RESIDENCY J B NAGAR ANDHERI E MUMBAI	PIRE0400081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
SURENDRA PUNDALIK SAMANT	A5/103,SIDDHARTH NAGAR CHS, OFF WESTERN EXPRESS HIGHWAY BEHIND DHEERAJ ENCLAVE KHATAU MILL COMPOUND MUMBAI	PIRE0400084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,660.00	15-APR-2031	
RENU AGNTHOTRI	A 1303 EDEN GARDEN PLOT NO 37 SECTOR 5 KHARGAHAH RAIGARH	PIRE0400086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SHRIHARI K S	C O SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD	PIRE0400088	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
RAJ KUMAR RUIA	307 308 NARAYANI BLDG 27 BRABOVNRN ROAD	PIRE0400089	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,280.00	15-APR-2031	
MEHUL MEHTA	138 G T ROAD (S) BLOCK B FLAT 605 HOWRAH WEST BANGAL	PIRE0400091	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031	
RAJ KUMAR SUPTA	237 OPP GAUSHALA AGRA GATE NEAR GAOOSHALA FIROZABAD UP	PIRE0400094	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031	
G S HEGDE	# 1855 11TH A MAIN 39TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	PIRE0400096	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	888.00	15-APR-2031	
G S HEGDE	# 1855 11TH A MAIN 39TH CROSS 4TH BLOCK JAYANAGAR BANGALORE	PIRE0400096	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29.00	26-MAR-2021	
RAMMA SATINDER PURI	E 75 3RD FLOOR KIRTI NAGAR NEW DELHI	PIRE0400103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2027	
RAMMA SATINDER PURI	E 75 3RD FLOOR KIRTI NAGAR NEW DELHI	PIRE0400103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	89,043.00	15-APR-2029	
ARUNA KARWAL	L-45 KIRTI NAGAR NEW DELHI	PIRE0400105	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
RAJEESH GHAI	A-24/2 SFS FLATS SAKET NEW DELHI	PIRE0400109	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,328.00	15-APR-2031	
ANITA MAINRAI	A602 RISHI APARTMENT ALAKNANDA KALKAJI NEW DELHI	PIRE0400110	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
RAJUV SURI	E 26 LAJPAT NAGAR THIRD NEW DELHI	PIRE0400115	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SNEHA BIYANI	392 3RD FLOOR KOHAT ENCLAVE PITAMPURA DELHI	PIRE0400120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
ROHIT BHANDARI	H NO B 88 ASHOK VIHAR PHASE 1 DELHI	PIRE0400126	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
SUMEET SINGH BATRA	59 D BLOCK ASHOK VIHAR PHASE1 DELHI	PIRE0400127	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
APARNA RAJESH	50 HALL APTS HALL ROAD CIVIL LINES DELHI	PIRE0400129	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SUNITA KOHLI	2228 RAJ GURU ROAD CHUNA MANDI PAHAR GANJ NEW DELHI	PIRE0400130	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
SATISH KOHLI	2228 RAJ GURU ROAD CHUNA MANOI PAHAR GANJ NEW DELHI	PIRE0400131	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
SHASHI KANT MEHROTRA	68/7 1ST FLOOT NE A NEAR SAIDHI PARK OLD RAJANDRA NAGAR NEW DELHI	PIRE0400133	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
SMRITI BHATIA	B-4/147 PASCHIM VIHAR NEW DELHI	PIRE0400136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031	
ANIL KUMAR GUPTA	G 8 PUSHKAR ENCLAVE OUTER RING ROAD PASCHIM VIHAR NEW DELHI	PIRE0400137	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	9,768.00	15-APR-2031	
RUCHIKA BAJAJ	A-128 NEW FREND S COLONY NEW DELHI	PIRE0400140	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
AMIT BAJAJ	A 128 NEW FRIENDS COLONY NEW DELHI	PIRE0400141	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
ANSHULI ARYA	HOUSE NO 2457 SECTOR-C POCKET-2 VASANT KUNJ DELHI	PIRE0400143	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
NIDHI BAHL	A-404 PALAM APPARTMENTS SECTOR 5 PLOT NO 7 DWARKA	PIRE0400144	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
RAJESHWAR DATT	B 253 KESHAV KUNJ PLOT NO 15 A SECTOR 22 DWARKA DELHI	PIRE0400146	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
PRASENJIT DAS	91 VIDHI APPTS 116 I P EXTN PATPARGANJ DELHI	PIRE0400156	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
LAV KUMAR NARANG	C-201 NAGARJUNA APTS MAYUR KUNJ DELHI	PIRE0400158	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
AJAY KUMAR	I-001, PARK VIEW SPA SECTOR-47 GURGAON HARYANA	PIRE0400171	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
SUMIT CHOPRA	403/F-7 KASHMIR AVENUE BATALA ROAD AMRITSAR	PIRE0400181	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,328.00	15-APR-2031	
ASHISH TALWAR	706 1 NEAR GEETA MANDIR MALL ROAD JALANDHAR	PIRE0400182	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
PRIYAMVADA BANERJI	130 MEDIA TIMES APARTMENT ABHAY KHAND INDIRAPURAM GHAZIABAD	PIRE0400185	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,280.00	15-APR-2031	
GAYATHRI RAO	45 NEW MOTIBAGH NEW DELHI	PIRE0400191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
RICHA AGARWAL	16/116 CIVIL LINES 38 BHARGAVA ESTATE KANPUR	PIRE0400193	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
VANIKA CHOPRA	HOUSE NO 20 HASTINGS ROAD ASHOK NAGAR ALLAHABAD UTTAR PRADESH	PIRE0400197	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
SUSHMA ROY	BH 66 PALLAV PURAM PHASE 1 MEERUT	PIRE0400207	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
DEEPIKA AGARWAL	52 RADHEY GREEN COLONEY AMAR VIHAR ROAD DAYAL BAGH AGRA	PIRE0400208	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,872.00	15-APR-2031	
KERMAN FAEAMROZ LAKDAWALA	12/134 FARAMROZ ADAD BUILDING VANKI BORDI SHAHPORE SURAT	PIRE0400210	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
JANKI RAMRAKHIYANI	59 SARVODAYA COLONY JANAHAH NAGAR NEAR POLICELINES JAER	PIRE0400213	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
SUDESH JAYPRAKASH RAO	B 18 MADHAV NAGAR SOC OPP SAHJANAND APARTMENT OLD PADRA ROAD BARODA	PIRE0400215	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SUDESH JAYPRAKASH RAO	B 18 MADHAV NAGAR SOC OPP SAHJANAND APARTMENT OLD PADRA ROAD BARODA	PIRE0400215	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	292.00	26-MAR-2021	
HARSH CHUGH	214-C KALPANA NURSING HOME SARDARPURA UDAIPUR	PIRE0400216	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	

Extract of IEPF-2 as on 31.03.2025						
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF	
KALPANA CHUGH	214 C KALPANA NURSING HOME SARDAR AIRA UDAIPUR	PIRE0400217	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
MAHESH RATHOD	OMEGA TOWER 3RD FLOOR NR BABYLAND HOSTEL KALAWAD ROAD RAJKOT	PIRE0400219	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031	
BAXI NATVARLAL MANILAL	PLOT NO 2201-A-1/2 FULWADI CHOWK HILLDRIVE BHAVNAGAR GUJARAT 364002	PIRE0400222	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	79,920.00	15-APR-2031	
AVAN PIRUZ KHAMBATTA	BUNGLOW NO-1,KHAMBATTA BUNGLOW B/H ELLISBRIDGE GYMKHANA AHMEDABAD GUJARAT	PIRE0400227	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	66,600.00	15-APR-2031	
PREMILA DILIPKUMAR MANIAR	5 NAVKAR BUNGLOW JAIN MERCHANT SOC B/H BADSHAH DAIRY PALDI AHMEDABAD	PIRE0400231	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
SHAH SHARMILABEN V	2, MAMTA FLATS NR. NARANPURA RAILWAY CROSSING AHMEDABAD	PIRE0400239	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,660.00	15-APR-2031	
MAYURI HASMUKHLAL PARIKH	D/71 SACHIN TOWER SATELLITE AHMEDABAD	PIRE0400243	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	31,080.00	15-APR-2031	
CHIRAG MANIBHAI SOLANKI	14 KRISHNAKUNJ SOCIETY OPP PRAIUSHANKAR HALL BHAIKAVNATH ROAD KANKARIA AHMEDABAD	PIRE0400248	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
MAHESH GORDHANDAS PATEL	448 PATEL FARM B/H PATEI AVENYENR GURUDHWARA SGRN AHMEDABAD	PIRE0400252	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
BHAVIN A SHAHHUF	12 RUDRA VATIKA OFF SINDHU BHAVAN ROAD OPP PRL GOTILA GARDEN AHMEDABAD	PIRE0400253	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,328.00	15-APR-2031	
JAIN MAHESH D	C 501 RATNADEEP TOWER R/H C P NAGAR NR ARJUN TOWER AHMEDABAD	PIRE0400257	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	888.00	15-APR-2031	
NIKIL THAKORRHAJ PATEL	RAMJOYT APARTMENT NO 4 FLAT NO 104 NEAR CORPORATION BANK PAPPAJI MARG MOTA BAZAR VALLABH VIDYANAGAR ANAND GUJARAT	PIRE0400261	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
HASMUKHBHAI HIRABHAI PATEL	104 ASIATIC -3 86 URMI SOCIETY BPC ROAD VADODARA	PIRE0400263	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
NARENDRABHAI BHAILALBHAI PANCHAL	16 TEJAS SOCIETY PADRA TA PADRA DIST VADODARA	PIRE0400266	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	79,920.00	15-APR-2031	
Prakashchandra Chahotubhai KapadiaHUF	1F V K TOWER GANDHI RAOD BARDOCI TAL BARDOLI SURAT	PIRE0400267	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
PARSHVAKUMAR ASHOK BHAIHAVERI	10 1607 PARSHVA KUNJ BEHIND MAHAVEER KUNJ GARDEN SUBHASH CHOWK GOPIPURA SURAT	PIRE0400268	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
DORDI KASHMIRA MARAZBAN	1/2202/1,2ND FLOOR SAHER BEKRY MAKKAIPULL NANPURA SURAT	PIRE0400270	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
DEEPAK BHAIKHUBHAJ NAIK	H NO 2/1103 CHHOWALA SHERI SAGRAMPURA NR MAHAVIR HOSPITAL SURAT	PIRE0400272	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
KERMAN F LAKDAWALA	HOME NO K 1134 VAMKI FOFAI SURAT	PIRE0400273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
HETUL KRISHNAKANT MEHTA	D 307 SOMNATH ENCLAVE SOMNATH MAHADEV ROAD B/H SARGAM SHOPPING CENTRE SURAT	PIRE0400276	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
ARUN PARAGJI NAIK	110 SARJAN SOCIETY UMRJA JAKATNAKA PARLE POINT SURAT	PIRE0400277	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
CHANDRIKA D GANDHI	902 AMAR VIEW APPT OPP SMC COMMISSIONER BUNGLOW ATHWALINES SURAT	PIRE0400279	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
ROHITKUMAR MOHANLAL SHAHHUF	602 PRAYGA FLATS NEXT TO SAGAR SARI BLDG B/H SARGAM SHOP CENT PARLEPOIN SURAT	PIRE0400281	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
BABULAL CHHAGANLAL SHAH	7 SHIVAM SOCIETY B/H JALARAM TEMPE VALSAD	PIRE0400293	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
SAMEER BABULAL SHAH	7 SHIVAM SOCIETY BEHIND JALARAM TEMPLE ROAD VALSAD	PIRE0400294	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
SAROJBEH BABULAL SHAH	7 SHIVAM SOC B/H JALARAM BUPA ROAD VALSAD VALSAD	PIRE0400295	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
JAL NAVROJI SARKARI	H PETIT BEDA 189-LAMINGION CROSS ROAD 3RD FLOOR ROOM NO 55 AP MARG OPP GRANT ROAD RAILWAY MUMBAI	PIRE0400304	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
ADHISHTHA SIRSLEWALA	102 INDRAPRASTHA APARTMENTS III JITENDRA ROAD RAHELIA TOWNSHIP MALAD (EAST) MUMBAI	PIRE0400305	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
GAUTAM PATHAK	FUTURE GENERALI INDIABULLS FINANCE CENTE TOWER 3 6TH FLOOR SENAPATI BAPAT MARG MUMBAI	PIRE0400306	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
VEDIKA SHETHE	600 6TH FLOOR ZEN RESIDENCY SAKHARAM KIR ROAD MAHIM MUMBAI	PIRE0400307	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	888.00	15-APR-2031	
SHRUTEJ AGGARWAL	16 BANK HOUSE 156 BRCHBAY RECKE MEHVE. NEXT TO MENTREAYA MUMBAI	PIRE0400311	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031	
ABHINAV LAMBA	FLAT NO 803B WING CHAITANYA TOWERS CHS LTD APPASAHEB MARATHE MARG PRABHADEVI MUMBAI	PIRE0400316	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,280.00	15-APR-2031	
SHANTA SUHAS BHAT	C-2/33 TEXTILA SOCIETY BOMBAY DYEINGCOMPOUND VEER SAVARKAR MARG PRABHADEVI MUMBAI MAHARASHTRA	PIRE0400317	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SUHAS SHANTARAM BHAT	C-2/33 TEXTILA SOCIETY BOMBAY DYEINGCOMPOUND VEER SAVARKAR MARG PRABHADEVI MUMBAI MAHARASHTRA	PIRE0400318	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
VIRA JAYESH SHANTILALHUF	1201 OM CHS DR M B RAUT ROAD SHIVAJI PARK MUMBAI	PIRE0400322	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,835.00	15-APR-2031	
VIRA JAYESH SHANTILALHUF	1201 OM CHS DR M B RAUT ROAD SHIVAJI PARK MUMBAI	PIRE0400322	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,729.00	15-APR-2030	
PRATIK JAYESH VIRAHUF	1301 OM CHS LTD DR M B RAVT ROAD SHANAJI PARK MUMBAI	PIRE0400323	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,960.00	15-APR-2031	
VIBHA SHRIKRISHNA JOSHI	7 RUBNAS 30 SETALWAD ROAD BOMBAY MUMBAI	PIRE0400325	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
SMITA CHHATWAL	PLOT NO 2 KRISHANI BUNGLOW NEW INDIA SOC BEST WEST ROAD NO 2 JVPD SCHEME JUHU MUMBAI	PIRE0400328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
ADITYA KALPESH KUMARSHAH	MK HOUSE PLOT 19 NS ROAD 12 NEW INDIA CHS JVPD SCHEME VILE PARLE W MUMBAI	PIRE0400331	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
PARIMAL KALPESH KUMARSHAH	MK HOUSE PLOT NO 19 NEW INDIA CHS LTD NS ROAD 12 JVPD SCHEME JUHU VILIE PARLE W MUMBAI	PIRE0400332	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
PRANITI AGARWAL	202 PRIMROSE CHS JUHURD JUHU SANTACRUZ MUMBAI	PIRE0400333	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
KAVITA B DESAI	202 NUTAN NISHIGANDH CHS SANT TANTIBAI MARG VILE PARLE E MUMBAI	PIRE0400337	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
JASBIRKAUR DALIITSINGH SACHAR	403-404 ASCOT BLDG NO C-27 SHASTRI NAGAR ANDHERI W MUMBAI	PIRE0400338	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
LAKSH SHROFF	502 5TH FLOOR VILLA VELLOE CENTRAL AVENUE SANTACRUZ W MUMBAI	PIRE0400342	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
TARLIKA VIPIN VASHI	B-501 5TH FLOOR NANDINI 10TH ROAD SANTACRUZ EAST MUMBAI	PIRE0400343	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
NISHA DHAVAL VASHI	B 501 5TH FLOOR NANBINI 10TH ROAD SANTACRUZ EAST MUMBAI	PIRE0400344	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
HURSH DHAVAL VASHI	B 501 5TH FLOOR NANDINYI 10TH ROAD SANTACRUZ EAST MUMBAI	PIRE0400345	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
YASH PAL GUPTA	1401 DHEERAJ VALEEY TOWER MOHAN GOKHALE ROAD NEAR SAIBABA COMPLEX MOREGAON MUMBAI	PIRE0400349	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
GYANENDRA AGRAWAL	DEUTSCHE CIB CENTRE NIRONLON KNOWLEDGE PARK-87 GOREGAON	PIRE0400350	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031	
CHHAYA BIPIN MEHTA	A-3 SUKH SADAN NADIADWALA COLONY NO 1 S V ROAD MALAD W MUMBAI	PIRE0400352	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
BIPIN CHARILDAS MEHTA	A-3 SUKA SADAN NADIADWALA COLONY NO 1 S V ROAD MALAD W MUMBAI	PIRE0400354	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
RAJ DARSHAN DHYANI	82/13 NAVY COLONY LIBERTY GARDEN MALAD W MUMBAI	PIRE0400355	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
RASHMI KUMAR JDOSHI	FLAT NO 7 2ND FLOOR BABULIN COMPLEX S V ROAD MALAD W MUMBAI	PIRE0400356	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031	
HITESH NARANG	R 602 GLORY VASANT MARVEL W E HIGHWAY BORIVALI E MUMBAI	PIRE0400358	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
PRIYA SURENDRA SAMANT	A5/103 SIDDHARTH NAGAR CHS OPP WESTERN EXPRESS HIGHWAY BEHIND DHEERAJ ENCLAVE KHATAV MILL COMP MUMBAI	PIRE0400360	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,660.00	15-APR-2031
ASHUTOSH SURENDRA SAMANT	A5/103 SIDDHARTH NAGAR OFF WESTERN EXPRESS HIGHWAY BEHIND DHEERAJ ENCLAVE KHATAN MILLCOMPOUNDS MUMBAI	PIRE0400361	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
SUDHA B KHAKHAR	B 704 7TH FLOOR LEENA ENCLAVE CHS LTD S V ROAD NR TELEPHONE KANDIVALI(W) MUMBAI	PIRE0400364	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,212.00	15-APR-2031
AJAYKUMAR B KETRIWALHUF	GALO NO 1 HITEX INDUSTRIAL ESTATE DAHISAR EAST	PIRE0400365	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SAHIL AJAY DEJRIWALHUF	GALA NO-1 INDUSTRIAL ESTATE DOSHISAR CAST	PIRE0400366	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
RAGINIBEN ASHOKBHAI PATEL	7 A MAHAVIR DHAM 90 FEET ROAD GARODIA NAGAR GHATKOPAR EAST MUMBAI	PIRE0400378	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
ASHWIN JAIN	33/A/4 CHANDRAKUNJ VIKHROII MUMBAI	PIRE0400383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
NEHA MIHIR SALOT	C-2/41 MANEK NAGAR PUNJABI LANE PORIVALI W MUMBAI	PIRE0400387	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
MITTAL R SHAH	C/07 GALA APT PLOT NO 15 JITENDRA ROAD MULAD EAST MUMBAI	PIRE0400390	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
K SRINIVASAN	501 MADISON HIRANANDANI ESTATE OFF GHODBUNDER ROAD THANE	PIRE0400398	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
RAMCHANDRA G PAIHUF	FLAT 502 SHUBHARAMBH D TOWER CHS LTD NEAR TIKUJINIWADI CHITALSAR MANPADA THANE W MUMBAI	PIRE0400399	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
RAHUL RPAI	FLAT NO 502 SHUBHARAMBH D TOWER CHS LTD NEAR TIKUJINI WADI CHS TALSAR THANE	PIRE0400400	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
ANIL VISHWANATH GHADGE	SURYA DARSHAN CHS ROOM NO 6 PLOT NO 27 SECTOR-14 VASHI NAVI MUMBAI	PIRE0400407	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	444.00	15-APR-2031
KRISHNA CHANDRA SRIVASTAVA	401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI	PIRE0400410	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031
ALLWYN ASSIS CEREJO	ALLWYN HOUSE CERCTO WADI VASAI THANE	PIRE0400412	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
SVEN JOHM SALDANHA	816/3 WEST HORIZON 1ST FLR ST MARYS COLONY MIRAMAR PANAJI GOA	PIRE0400413	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
AARON JOSEPH KOLET	BHOOMI HEIGHTS A-1262 PLOT 1810 SEC-31 KAMOTHE MUMBAI	PIRE0400415	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,410.00	15-APR-2031
EKTA KINGER	A-1602 CONCEPT UNNATHI CHS PLOT-69 A/B/E/F NEAR APPEEJAY SCHOOL SECTOR-2 KHARGHAR NAVI MUMBAI MAHARSHTRA	PIRE0400416	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
NAVEEN KINGER	PLOT NO 69/A/B/E/F NEAR APPEEJAY SCHOOL SECTOR 21 KHARGHAR RAIGARH	PIRE0400417	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
RAZIA ASHOK LULLA	BUNGLOW NO.817 SINDH SOCIETY BANER ROAD, NEAR ITI AUNDH PUNE PUNE	PIRE0400419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,960.00	15-APR-2031
SANJAY GOVIND DHANDE	58 BUENA MONTE PANCHVATI PASHAN PUNE	PIRE0400420	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
MALA SAMTANI	46 M A C P COLONY KARKHANA SECUNDRABAD HYDERABAD	PIRE0400452	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,208.00	15-APR-2031
SITARAMANIANEYAMURTHY GOPARAJU	C/O G L NARAYANA 69 2RT MUNICIPAL COLONY OLD MALAKPET HYDERABAD	PIRE0400455	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,208.00	15-APR-2031
G VIDYULLATHA	30-265/A/3 SUDHA NAGAR COLONY OLD SAFILGUDA R K PURAM PO	PIRE0400457	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
MODALI BALAKRISHNA	H NO 9-6-134/3 12TH ROAD YADAGIRI NAGAR SAIDABAD HYDERABAD	PIRE0400458	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
MALA ROY	G 1 GKS BHARANI COLONY SAINK PVRI SECUNDERABAD ANDHRA PRADESH	PIRE0400462	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,104.00	15-APR-2031
AMRITA JULIA DUTTA	26 ROBERTSON ROAD FLAT NO 5-1 LUXOR APTS BANGALORE	PIRE0400466	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,360.00	15-APR-2031
ANURAG RANJEET	F6 MANA CAMOPBELL GREEN GLEN LAYOUT BELLANDUR BANGALORE KARNATAKA	PIRE0400470	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031
SRINIVAS KAMATH H	C-601 NAGARJUNA MEADOWS PUTTENAHALLI DODDABALLAPUR ROAD YELAHANKA	PIRE0400475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031
SAMPATH KUMAR VKULASEKARA	NO B-201 JAGRITI APTS 5/2 RAMAGONDANA HALLI AIRPORT VARTHUR ROAD BANGALORE	PIRE0400476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
SHAMIM ANSARI	C/O A H ANSARI SUBHASH ROAD NEAR BAL MANDIR NAVI NAGARI OKMA NAGARI DEVBHUMI DAWRAKA GUJARAT	PIRE0400483	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	888.00	15-APR-2031
AMBER GUPTA	OLIVE 307 STR RODWOODS HARLUR ROAD AMBALIPURA SABJAPUR RAOD BANGALORE	PIRE0400491	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	87,912.00	15-APR-2031
PURNIMA MENON	NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARIJAPUR OUTER RING ROAD SHOBHA COMPLEX	PIRE0400493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
PURNIMA MENON	NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARIJAPUR OUTER RING ROAD SHOBHA COMPLEX	PIRE0400493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,557.00	15-APR-2030
PURNIMA MENON	NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARIJAPUR OUTER RING ROAD SHOBHA COMPLEX	PIRE0400493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	89,043.00	15-APR-2029
PURNIMA MENON	NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARIJAPUR OUTER RING ROAD SHOBHA COMPLEX	PIRE0400493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2027
PURNIMA MENON	NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARIJAPUR OUTER RING ROAD SHOBHA COMPLEX	PIRE0400493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,556.71	15-APR-2026
PURNIMA MENON	NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARIJAPUR OUTER RING ROAD SHOBHA COMPLEX	PIRE0400493	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	89,043.29	15-APR-2025
DIVAKAR KAZA HUF	VILLA NO 56 SOBHA LIFESTYLE T HOSSHALLI IVC ROAD KANNAMANGALA VILLAGE DEVANAHALLI BANGALORE	PIRE0400495	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
PRAKASHVIR KISHOR CHANDRAPARIKH	RATNAWADI OPP PARIMAL GARDEN C G ROAD ELLIS BRIDGE AHMEDABAD	PIRE0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
RAMACHANDRAN S	2 A GLEN MORE NO 3 SRIRAM NAGAR NORTH STREET ALWARPET	PIRE0400500	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
BALASUBRAMANIAN NARAYANASAMY	FLAT A-911, 9TH FLOOR JAIVAYU TOWERS SECTOR-56 GURGAON HARYANA	PIRE0400501	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
L RAMANATHAN	148F,(C-1 RAIN TREE),RAJAMANNAR ROAD PANDICHERRY HOUSE,K K NAGAR KARUNANIDHI NAGAR CHENNAI	PIRE0400505	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
SWARNA TODI	TODI CHAMBERS 5TH FLOOR ROOM NO 514 2 LAL BAZAR STREET KOLKATA	PIRE0400521	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,849.00	15-APR-2031
GAUTAM MUKHERJEE	31 B GOABAGAN LANE KOLAKATA	PIRE0400524	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
REKHA MUKHERJEE	31 B GOABAGAN LANE KOLKATA	PIRE0400526	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
GOPAL MUKHERJEE	31/B GOABAGAN LANE KOLKATA	PIRE0400527	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
MOHADEB CHANDRA CHANDRA	3/2 C RAM CHAND NANDI LANE KOLKATA	PIRE0400528	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031
MOHADEB CHANDRA CHANDRA	3/2 C RAM CHND NANDI LANE KOLKATA	PIRE0400529	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031
SUSMITA SEN	9 HERAMBA DAS LANE KOLKATA	PIRE0400531	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
TILOTTAMA DUTT	26/5B BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRE0400534	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031
GOURI BHATTACHARYA	49E PALM AVENUE PO BALLYGUNGE PS KARAYA KOLKATA	PIRE0400535	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
GOENKA SARIKA	60/1 BALLYGUNGE CIRCULAR ROAD KOLKATA	PIRE0400536	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
PREET RAJA	21 MOHINI MOHAN ROAD KOLKATA	PIRE0400540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025						
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF	
SNEHA MEGHANI	SIDDHI VINAYAK FLAT 3A 25 PADDAPUKUR ROAD KOLKATA	PIRE0400541	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,656.00	15-APR-2031	
REENA GANDHI	8/1 FL-4C SARAT BOSE ROAD WARD NO 69 BALLYGANJ KOLKATA	PIRE0400542	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
MANOJIT PAL	1ST FLOOR 40J DHARMATALA ROAD KASBA KOLKATA	PIRE0400552	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
SHRLKRISHNA AGRAWAL	BRINDAVAN GARDENS BLDG A4 III FLOOR FLAT 1 2 98 CHRISTOPHER RD KOLKATA	PIRE0400553	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
DIPAK KUMAR RAY	S BACHAL NEARSIB TEMPLE PO BIRATI KOLKATA	PIRE0400555	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,540.00	15-APR-2031	
RAMLAL TOSHNIWAL SONS	LAKE DISTRICT 74/1 NARKEEL DANGA MAIN ROAD BLOCK 3 FLAT 5 J KOLKATA	PIRE0400556	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
SOU MEN S ROY	UV 38 2A UDAYAN COMPLEX 1050/1 SURVEY PARK KOLKATA	PIRE0400569	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
DEBJIT GUHA	URBAN SABUJAIAN FLAT-B2 PLOT-119 JAGATIPOTA MUKUNDAPUR KOLKATA	PIRE0400570	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,316.00	15-APR-2031	
SUKHAMOY DEY	34 NANDI BAGAN FLAT NO 10 3RD FLOOR KOLKATA	PIRE0400572	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
KHUSHBU JHAWAR	P/18 DABSON LANE HOWRAH MUNICIPAL CORP GOLABARI HOWRAH	PIRE0400582	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
RUCHI MEHTA	SHREE APARTMENT FLAT NO-605 138 G T ROAD HOWRAH SOUTH HOWRAH	PIRE0400583	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
REKHA MEHTA	138 G T ROAD SHREE APT FLAT-605 BLK-B SHIBPUR HOWRAH	PIRE0400584	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SMRITIKANA SAMANTA	APANJAN PARK NIVEDITA SARANI PO CHANDAN NAGAR OT HOOGHLY NR MANGALAM APPT	PIRE0400593	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
SOURJA SAMADDAR	3/5 SHORI RD A ZONE PO DURGAPUR 4 BIRBHUM W BANGALORE	PIRE0400596	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
NANDINI DASGUPTA	NO 15 GIRIJA SHANKAR CHAKRABORTY LANE PO KHAGRA BERHAMPORE MURSHIDABAD	PIRE0400599	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,617.00	15-APR-2029	
NANDINI DASGUPTA	NO 15 GIRIJA SHANKAR CHAKRABORTY LANE PO KHAGRA BERHAMPORE MURSHIDABAD	PIRE0400599	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,423.00	15-APR-2030	
DR UDAYAN NARAYAN	A A COMPLEX EAST BORING CANAL ROAD PATNA	PIRE0400603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
VIDYA SAGAR SHARMA	151, JUSTICE RAJKISHOR PATH PHULWARI KADAMKUAN, PATNA BIHAR	PIRE0400604	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
VIDYA SAGAR SHARMA	151, JUSTICE RAJKISHOR PATH KADAMKUAN PATNA PHULWARI BIHAR	PIRE0400605	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
BALRAM PRASAD	AT SURHI TOLA MAHENDRU PATNA	PIRE0400606	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
ASHOK KUMAR AGARWAL	S/O GIRDHARI LAL AGARWAL SALMARI KATI HAR BIHAR	PIRE0400610	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031	
BABITA AGARWAL	W/O ASHOK KUMAR AGARWAL SALMARI KATI HAR	PIRE0400611	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031	
HIMANSHI AGARWAL	SALMARI KATI HAR BIHAR	PIRE0400612	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031	
I S FIRUDAYARAJ	KATI HAR BIHAR	PIRE0400614	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031	
ROHTASH KUMAR	FLAT NO.51, GH-7, MDC. SECTOR-5 PANCHKULA, HARYANA	PIRE0400625	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
ARUN KUMAR TALWAR	706 1 MALL ROAD MODEL TOWEN JAGANDHAR	PIRE0400626	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
PREM CHAND ABROL	PLOT NO 220 SHOPPING CENTRE REHARI COLONY JAMMU TAWI	PIRE0400628	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
NARINDER PALTA	G 71 SECTOR 25 NOIDA	PIRE0400631	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
USHAREN JAYPRAKASH RAO	B-18 MADHAVNAGAR SOC OPP WARD F OFFICE OLD PADRA ROAD VADADRA GUJARAT	PIRE0400634	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
GOPALKRISHAN BOOLCHANDANI	59 SARVODAYA COLONY JAWAHAR NAGAR NEAR POLICE LINES AJMER	PIRE0400635	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
ASHABEN BRAHMBHATT	B-18 MADHAVNAGAR SOCIETY NR SAHJINAND APT OLD PADRA ROAD BARODA	PIRE0400636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
KUSUMBEN JADAVJIBHAI KOTADIYA	RAILWAY STATION ROAD HALVAD DIST SURENDRA NAGAR	PIRE0400637	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031	
BINDESH MAHENDRA SHAH	21 CHINMAY APARTMENT PREMCHANDNAGAR ROAD SATELLITE AHMEDABAD	PIRE0400648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031	
BINDESH MAHENDRA SHAH	21 CHINMAY APARTMENT PREMCHANDNAGAR ROAD SATELLITE AHMEDABAD	PIRE0400648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,284.00	15-APR-2030	
BINDESH MAHENDRA SHAH	21 CHINMAY APARTMENT PREMCHANDNAGAR ROAD SATELLITE AHMEDABAD	PIRE0400648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,356.00	15-APR-2029	
BINDESH MAHENDRA SHAH	21 CHINMAY APARTMENT PREMCHANDNAGAR ROAD SATELLITE AHMEDABAD	PIRE0400648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2027	
BINDESH MAHENDRA SHAH	21 CHINMAY APARTMENT PREMCHANDNAGAR ROAD SATELLITE AHMEDABAD	PIRE0400648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,283.51	15-APR-2026	
BINDESH MAHENDRA SHAH	21 CHINMAY APARTMENT PREMCHANDNAGAR ROAD SATELLITE AHMEDABAD	PIRE0400648	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,356.49	15-APR-2025	
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD GUJARAT	PIRE0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.16	15-APR-2025	
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD GUJARAT	PIRE0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,427.84	15-APR-2026	
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD GUJARAT	PIRE0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2027	
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD GUJARAT	PIRE0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.00	15-APR-2029	
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD GUJARAT	PIRE0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,428.00	15-APR-2030	
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD GUJARAT	PIRE0400649	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
SANJAY SADASHIV SAGWEKAR	A/103 RAVERI CO OP HSG SOC DHOBIGHAT VAKOLA E SANTACRUZ E	PIRE0400654	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031	
ARDESHIR FARAMROZE IRANI	D2/62 BHARUCHA BAUG S V ROAD ANDHERI WEST MUMBAI	PIRE0400656	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,664.00	15-APR-2031	
HODAFAREESH ARDESHIR RANI	D 2/62 BHARUCHA BAUG S V ROAD ANDHERI WEST MUMBAI	PIRE0400657	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031	
SHOBHA VIMALCHAND KOTHARI	PLOT NO 63 NEAR DIGAMBER JAIN MOTHE 1ST APP MANDIR NAGPUR	PIRE0400667	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031	
SANDEEP KUMAR PARIDA	5 1 49 STREET NO 12 NEAR BJP 08THU KUKATPALLY HYDERBAD	PIRE0400675	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	444.00	15-APR-2031	
KRISHNASISH CHANDA	FLAT NO 502, NIMISH PEARL D NO 58-14-42/4/10, HIG 54 MARRI PALEM VUDA LAYOUT VISAKHAPATNAM	PIRE0400676	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031	
BHAMIDIPATI SURYAKANTAM	H NO 6-1-276/A/5 FLAT NO 301 4TH FLOOR PADMARAO NAGAR SRIVEN RESIDENCY SECUNDERABAD (A.P)	PIRE0400677	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
ANGELA RANJEET	AQOG ADARSH VIHAR 5/1 BANNERGHATTA ROAD BANGALORE	PIRE0400679	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	
MRIDULA SRIDHAR	F 306 TEMPLE TREES APTS KANKAKAPURA ROAD J P NAGAR, BANGALORE KARNATAKA	PIRE0400682	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031	
B N VENKATESH	1186 18TH A MAIN 2 B CROSS 2ND PHASE J P NAGAR BANGALORE	PIRE0400683	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031	
GEETHA S	1186 18 A MAIN 2 PHASE J P NAGAR BANGALORE	PIRE0400684	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031	
ADYPADY PRABHAKARA SWAMY	NO 169 VSBGS LAYOUT 2ND CROSS BANGALORE	PIRE0400685	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,904.00	15-APR-2029	
S VATSALA	OLD NO 9 NEW NO 25 A-3 NEWRY SHAMIN 2ND MAIN ROAD KASTURIBAI NAGAR ADYAR	PIRE0400688	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031	

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
DEBARSHI MUKHERJEE	1 B NILMONI MITRA ROW TALA KOLKATA	PIRE0400691	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
NILANJAN NANDI	FLAT-38,36 BIBHUTI BHUSAN BANDOPADHYAYA SARANI BALLYGUNJE KOLKATA	PIRE0400692	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
BRATATI NIYOGI	13 SUREN TAGORE ROAD KOLKATA KOLKATA	PIRE0400695	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,216.00	15-APR-2031
MALAY KUMAR BASU	12A JODU BHATTACHARYA LANE KALIGHAT KOLKATA KOLKATA	PIRE0400698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
INDRANI BASU	12 A JADU BHATTACHRYA LANE KALIGHAT KOLKATA	PIRE0400699	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
DEBASHIS DUTTA	FLAT NO-06,2ND FLOOR JADABPUR KOLKATA WEST BENGAL	PIRE0400705	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
MINATI LODH	A 258 H B TOWN PURBAYAN P O SODEPUR 24 NORTH PARGANAS	PIRE0400712	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,791.00	15-APR-2031
PAPIA SEN	FLAT NO A-2 NEW GITANJALI APPARTMENT 78 KALACHANDPARA PO GARIA KOLKATA	PIRE0400713	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,660.00	15-APR-2031
ACHINTYA DAS	JAGADISHPUR BAIGACHHI HAORA HOWRAH	PIRE0400715	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031
SOMDEEP NANDY	STATION BAZAR PATPS MEMARI DIST BURDWAN BENGAL	PIRE0400719	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,664.00	15-APR-2031
TAPASH KUMAR BHATTACHARJEE	S/O LT BHUIJANGA BHUSAN BAHTIACHDRJEE BINOD NAGAR MORE CHIRAGORA DHANBAD	PIRE0400726	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
ASHIS CHATTERJEE	S/O SUKUMAR CHATTERJEE SUPERVISOR FLATE B 7 BHADRICHAK BHELATAND	PIRE0400727	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,984.00	15-APR-2031
PRADEEP KUMAR BEDI	LP 25 A PITAM PURA DELHI	PIRE0400730	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
KHORSHIE N MISTRY	B 121 MAYFAIR APARTMENTS OPP ASHWAMEGH GUNGLOWS SATELITE AHMEDABAD	PIRE0400731	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	875.00	26-MAR-2021
HEMANT YESHWANT SAMANT	E4 SATSANG TOWER COMPLEX UPPER GOVIND NAGAR MALAD E MUMBAI	PIRE0400736	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
ATAM PARKASH CHAUDHARY	10/11 FIRST FLOOR EAST PATEL NGR NEW DELHI	PIRE0400738	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SHAVETA SHARMA	A-362 DEFENCE COLONY NEW DELHI	PIRE0400743	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SUNIL KUMAR BAHL	HU-45 PITAMPURA DELHI	PIRE0400755	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	62,160.00	15-APR-2031
VISHAD KARTIK JASANI	L-54 STREET NO 9 GUJARAT HOUSING BOARD SOCIETY AMIN MARG RAIKOT	PIRE0400763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
GOSWAMEY DEVKINANDAN ACHARYA	SHRI VALLABHA KRUPA 722B TULSIBAG COLONYCITY CENTRE APPOLO HOSPITAL ELLISBRIDGE AHMEDABAD	PIRE0400764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SURESHBHAI B PATEL	13 SHANTI KUNJ SOCIETY NO 1 MANJALPUR VADODARA	PIRE0400768	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
MAYANK VASANT THAKKAR	F/45 SHANKARDHAM B/305/306 SUNDARVAN COMPLEX LOKHANDWALA RD ANDHERI MUMBAI	PIRE0400783	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,513.00	26-MAR-2021
ANANT HANAMANT YADWAD	A6 BANK OF INDIA SOCIETY OPP BANK OF BARODA DUTTWADI PUNE	PIRE0400788	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	71,040.00	15-APR-2031
JHARNA BANERJI	B 32 ATHASHRI APTS SERIEL NO 135 MAGAR PAITA ROAD NEAR MUNDHAINA ELYOVER PUNE	PIRE0400789	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
JHARNA BANERJI	B 32 ATHASHRI APTS SERIEL NO 135 MAGAR PAITA ROAD NEAR MUNDHAINA ELYOVER PUNE	PIRE0400789	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,557.00	15-APR-2030
SURAPANENI SATYA PRASUNA	PLOT NO 1145 ROAD NO 58 JUBILEEHILLS HYDERABAD	PIRE0400791	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
PRAFUL M BAGI	NO 41 30 TH CROSS BANNERGATTA RD EXTN JAYANAGAR BANGALORE	PIRE0400797	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	87,024.00	15-APR-2031
ATUL TRIPATHI	7A 122 GREENWAYS ROAD R A PURAM CHENNAI	PIRE0400804	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
MAHESHWARI DEVI KHARBANDA	12 A GREEN VICTORIA ROAD GHORPURI GAON PUNE	PIRE0400822	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
CHITRA KIRI	E 304 BLOCK E EAST OF KAILASH DELHI	PIRE0400830	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,300.00	15-APR-2031
VIRENDRA KANTIL SHAH	1 PRABHAV BUNGLOWS NEAR AARYAVAJ BUNGLA BH PRERANTIRAH SATILITE	PIRE0400832	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,890.00	15-APR-2031
DINESH BHOGILAL SHAH	501/502 AKRUTI LAXPIT TILAK ROAD OPP BEST OFFICE DADAR TT MUMBAI	PIRE0400834	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,480.00	15-APR-2029
DINESH BHOGILAL SHAH	501/502 AKRUTI LAXPIT TILAK ROAD OPP BEST OFFICE DADAR TT MUMBAI	PIRE0400834	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,424.00	15-APR-2027
DINESH BHOGILAL SHAH	501/502 AKRUTI LAXPIT TILAK ROAD OPP BEST OFFICE DADAR TT MUMBAI	PIRE0400834	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	20,368.04	15-APR-2026
SARANG HEMANT VINZE	14 DIAKAE SOCIETY BHAGOGL REER ROAD MALIIM MUMBAI	PIRE0400835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,664.00	15-APR-2031
SARANG HEMANT VINZE	14 DIAKAE SOCIETY BHAGOGL REER ROAD MALIIM MUMBAI	PIRE0400835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,664.00	15-APR-2027
VISHNU ANAND	121/122,FLOOR-12,PLOT-1/113 RUTU APPT DONGARSI ROAD MUMBAI	PIRE0400849	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
ANKITA AVINASH CHILA	20312 PRACHEETA SAKHARAM KEER MARG MAHIM MUMBAI	PIRE0400852	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
AVINASH C HAUDPPOCHILA	203/2 PRACHEETA SAKHARAM KEER MARG MAHIM MUMBAI MUMBAI	PIRE0400853	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
ALLWYN FERNANDES	B-212 NITYANAND SAGAR NEAR NOOPUR MIRA ROAD MUMBAI	PIRE0400858	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,660.00	15-APR-2031
VIBHU BHATTACHARYYA	D-8 SEAFACE PARK 50 BHULABHAI DESAI RD MUMBAI	PIRE0400860	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,300.00	15-APR-2031
VIVEK AGGARWAL	53/3A/1 CENTRAL ROAD JADAVPUR KOLKATA	PIRE0400861	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031
RASHI ASIJA	A-109 2ND FLOOR GUJRAWALA TOWN PARTI DELHI	PIRE0400870	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
PRATEEK JAIN	A-53 DERWAL NAGAR DR MUKERJEE NAGAR DELHI	PIRE0400871	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
MRIDULA BHATIA	C-56A,INDERPURI NEW DELHI	PIRE0400872	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
SURESH KHANNA	E26 JANGPURA EXTN NEW DELHI	PIRE0400877	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
VIRENDRA KUMAR CHARORIA	S-125, 2ND FLOOR PANCHSHEEL PARK MALVIYA NAGAR NEW DELHI	PIRE0400879	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
DEVENDAR SINGH CHAWLA	90/86 MALVIYA NAGAR NEW DELHI	PIRE0400881	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031
SHANTHINI THOMAS	T 2 RAMA APARTMENT 705-1/6 MEHRAULI NEW DELHI	PIRE0400895	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,730.00	15-APR-2031
MANISHA GUPTA	B 11C MAHENDRU ENCLAVE G T KARNAL ROAD DELHI	PIRE0400896	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031
NAVEEN JAIN	68, VAISHALI, PITAMPURA DELHI	PIRE0400899	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
NIDHI JAIN	68 VAISHALI PITAMPURA DELHI	PIRE0400900	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
SHALABH SAXENA	FLAT NO 26 SFS DDA FLATS NITI BAGH NEW DELHI	PIRE0400905	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	31,080.00	15-APR-2031
SHANTA CHANDRA	C-2/C-2/89 POCKET 2 JANAKPURI NEW DELHI	PIRE0400909	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,512.00	15-APR-2031
ABHISHEK GUPTA	A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI	PIRE0400913	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
RENU GROVER	GH-13 FLAT NO 402 DDA FLATS PASCHIM VIHAR NEW DELHI	PIRE0400917	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,992.00	15-APR-2031
MOHIT KUMAR AGGARWAL	BQ-39 SHALIMAR BAGH OPP BW FLATS NEW DELHI	PIRE0400918	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
PANKAJ AGGARWAL HUF	B8-39 SHALIMAR BAGH WEST DELHI	PIRE0400919	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
RAJIV SAKSENA	24 1ST FLOOR SADAR MAYUR VIHAR PH I DELHI	PIRE0400923	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
KARTHIK KRISHNAN	96-G POCKFT-4 MAYUR VIHAR PHASE-I NEW DELHI	PIRE0400924	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
VIJAY AGGARWAL	C-511 YOJANA VIHAR DELHI	PIRE0400925	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SUMITRA GUPTA	C-511 YOJANA VIHAR DELHI	PIRE0400926	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
KUNAL KUMAR	128 D SATYAM ENCLAVE VIVEK VIHAR NEW DELHI	PIRE0400932	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,108.00	15-APR-2031
VIBHOR SAHGAL	66 ANEKANT APPT 23 VASUNDHARA ENCLAVE NEW DELHI	PIRE0400933	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
SONIA DUDANI	FLAT NOA-503,PLOT NO-2 RAJIVILLAS APPT SECTOR-52 GURGAON HARYANA	PIRE0400936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
CHARU ANAND	10203 SOBHA SILICON DASIS HOSA ROAD DOODANAGAMANGLA BENGALURU	PIRE0400937	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
GAURAV KESWANI	H NO 3443 SHAKTI MANDIR SECTOR -23 HARYANA GURGAON	PIRE0400939	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
MANISHA DAHIYA	R 404 SISPAL VIHAR SECTOR -49 GURGAON	PIRE0400940	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
RAJIV BANERJI	130 MEDIA TIMES APARTMENTS ABHAY KHAND INDIRAPURAM GHUAUBAD	PIRE0400946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
VISHWAMITRA BHARGAVA HUF	16 HAZRATGANJ ENTRANCE FROM MABBARA ROAD SIDE OPP FARIDI BUILDING LUCKNOW	PIRE0400949	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
ASHA MATHUR	16 SUN BLOOM BEHIND AMBE SCHOOL OPP SUNCITY MANJALPUR VADODARA GUJARAT	PIRE0400956	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
DARA FARMROZ HILLOO	2/3 KISMET 122 A 5 BHAGATSINGH ROAD SASSOON DOCK COLABA MUMBAI	PIRE0400964	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,104.00	15-APR-2031
RIKSHIT BHARATKUMAR SHAH	106/B CHANDANBALA APTS R R T MARG OFF RIDGE RD MALABAR HILL MUMBAI	PIRE0400965	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
BHARATKUMAR K SHAH	106/B CHANDRA BALA APT 1ST FLR R R T MARG OFF RIDGE ROAD MALABAR HILL MUMBAI	PIRE0400966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
JAL NAVROJI SARKARI	H PETIT BLDG 189 LAMINGTON CROSS ROAD 3RD FLOOR ROOM NO 55 A P MARG OPP GRANT ROAD RAILWAY MUMBAI	PIRE0400970	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
SUNESH SUDHAKAR RELE	3 SARLA SADAN GROUND FLOOR HALADANKAR BRIDGE MUMBAI	PIRE0400971	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031
FLAKNAZ SYED	26, HAIDERY MANZIL 4TH FLOOR, FLAT NO-20 SAMUL STREET, DONGRI MUMBAI	PIRE0400972	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
SNEHA SHIRISH KOTHARE	C/302 PRAKASH NAGAR MOGUL LANE MAHIM MUMBAI	PIRE0400975	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031
R GOPALKRISHNAN	FLAT 2 BUILDING 129 BHASKAR BHAVAN ROAD 24 A, JAIN SOCIETY SION WEST, MUMBAI	PIRE0400983	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
SUNANDA R NAIK	21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI	PIRE0400986	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
SUNANDA R NAIK	21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI	PIRE0400986	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,855.67	15-APR-2026
SUNANDA R NAIK	21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI	PIRE0400986	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,904.00	15-APR-2029
SUNANDA R NAIK	21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI	PIRE0400986	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2027
SUNANDA R NAIK	21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI	PIRE0400986	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,856.00	15-APR-2030
SHARMILA RAMESH VAIDYA	88 ASHA DR M B RAUT RD DADAR NEAR AXIS BANK MUMBAI	PIRE0400993	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
VIVEK SHAH	601 CADEL PLAZA CADEL ROAD PRABHADEVI DADAR MUMBAI	PIRE0400995	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
PRIYA RAJ KUMARHARPALANI	9 DARYANI BHAVAN PLOT NO 20 14ROAD NO 37 A OPTTAWARKAR GYM WADALA W MUMBAI	PIRE0400996	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
ANANYA DASGUPTA	FLAT 4 SARGENT HOUSE J ALLANA ROAD NR ELECTRIC HOUSE MUMBAI	PIRE0401002	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SPANDAN MINWALLA MINOR	FLAT 4 SARGENT HOUSE J ALLANA ROAD NR ELECTRIC HOUSE MUMBAI	PIRE0401003	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SHIRAZ NAVAL MINWALLA	FLAT 4-SARGENT HOUSE J ALLANA ROAD NR ELECTRIC HOUSE MUMBAI	PIRE0401004	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
CHINAR MINWALLA	FLAT 4-SARGENT HOUSE-J ALLANA ROAD MR ELECTRIC HOUSE MUMBAI	PIRE0401005	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
APURUA VINOD AGARWALA	301 DAMINI 1UHU TARA ROAD JUHU MUMBAI	PIRE0401010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
NISHA DHAVAL VASHI	B-501 NANDINI 10TH ROAD IPS-3 NEAR V N DESAI HOSPITAL SANTACRUZ MUMBAI	PIRE0401016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
SUNITA MEHTA	72 MARBLE ARHC PLOT NO 52/5 5TH ROAD SANTACRUZ EAST MUMBAI	PIRE0401018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
ELA NIPUN KAMANI	601-A SHANTI SWARUP BLDG N P THAKKER ROAD VILE PARLE (EAST) MUMBAI	PIRE0401021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
TANMAY BIYANI	A 34 ANAND SOCIETY 17 JUHU LANE ANDHERI WEST MUMBAI	PIRE0401024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
VINCENT NORONHA	C-702 RAJ PALACE MAJAS ROAD JOGESHWARI EAST MUMBAI	PIRE0401026	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
SUNITA PODDAR	8/A GAMPA NIWAS NATWAR NAGAR ROAD NO 5 JOGESHWARI E MUMBAI	PIRE0401027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
DEVENDRA KHANDLWAL	FLAT NO.305, DHIRAJ VALLEY TOWER-1 CIBA ROAD, SAI BABA COMPLEX MUMBAI-400063	PIRE0401028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
BHAVNA ASHISH HATHI	A 21 MALAD SAURABH CHS LTD BHADRAN NAGAR ROAD NO 1 S V R D MALAD MUMBAI	PIRE0401030	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
NEHA NARANG	B/602 GLORY VASANT MARVEL NR BHORINDUSTRIES BORIVALI E MUMBAI	PIRE0401032	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	35,520.00	15-APR-2031
SMITA PRAKASH SHANBHAG	A 102 SURYODAYA CHS VAISHALINAGAR S PAWASKAR MARG DAHISAR E MUMBAI	PIRE0401038	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
GILBERT GEORGE CHERUVATHUR	0174 KOHINOOR CITY KIROL RD OFC LBS MARS HCHO CY CROSS MUMBAI	PIRE0401039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
SANJEEV CHIPALKATTI	PLOT NO 43 MYSORE COLONY NEAR RCE FACTORY ANIK MAHUL ROAD CHEMBUR MUMBAI	PIRE0401040	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
ROMIL RAMESH RATRA	302 /303 SUNFLOWER NEELKANTH GARDEN DEONAR MUMBAI	PIRE0401041	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
MALA PANDURANG	NEELKANTH GARDENS SUNFLOWER 1801 GOVANDI MUMBAI	PIRE0401042	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
SAPNA A SINGHI	B/1304 ADITYA TOWER CHANDAYARKAR ROAD BORIVILI W MUMBAI	PIRE0401043	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
KISHANLAL L SHAHHUF	B 26 DATTANI APARTMENT ABOVE SHREE SAGAR HOTEL L T ROAD BORIVLI WEST MUMBAI	PIRE0401044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	66,600.00	15-APR-2031
MRUDULA G DAVE	C/606 SWAPNALOK APT MOGRA LANE ANDHERI (E), MUMBAI MAHARASTRA	PIRE0401047	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
ASHOK JIWRAJKA	407 NILGIRI UPVAN CHS GAWAND BAVG POKHRAN ROAD NO 2 THANE W	PIRE0401062	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
RITESH JIWRAJKA	407 NILGIRI UPVAN CHS GAWAND BAUG POKHRAN ROAD NO 2 THANE WEST THANE	PIRE0401063	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
NAVEEN CHANDRA JOSHI	D 313 SHAH ARCADE SECTOR 6 KHARGHAR	PIRE0401067	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031
SHAALESH SHAMKANT SARDESAI	C-304 PINNAC GANGOTRI S NO 165/1-1-2 OFF NAGRAS ROAD AUNDH PUNE	PIRE0401068	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,320.00	15-APR-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
CHANDRASHEKHER SHANKAR BRAHMI	6 AMRAPALI CO-OP HSG SOCIETY SAHAKAR NAGAR NO 2 PARVATI PUNE	PIRE0401071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,552.00	15-APR-2031
SRABONI SETH	55 BANGUR AVENUE BLOCK B KOLKATA	PIRE0401092	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,440.00	15-APR-2031
SHANTA RANI ALAGH	7/213 RAMESH NAGAR NEW DELHI	PIRE0401095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031
SACHIN CHAMARIA	26/53 PUNJABI BAGH WEST NEW DELHI	PIRE0401099	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SWARAN KANTA GROVER	E 984 SARASWATI VIHAR DELHI	PIRE0401101	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
SUDHIR KUMAR BERI	15 SECTOR-22 POCKET-1 SFS DDA DWARKA DELHI	PIRE0401105	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
MAHENDRA NATH CHOPRA	B-302 AMBIENCE LAGOON APPARTMENTS GURGAON	PIRE0401106	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SUMATI ARORA	KESAR KUTIR H NO R-9/294 RAJ NAGAR GHAZIABAD UTTAR PRADESH	PIRE0401107	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,856.00	15-APR-2030
K K JAIN	19/2 BALLUPUR ROAD	PIRE0401108	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
KANHAYA LAL SHARMA	H NO 16 VAISHALI COLONY MEERUT	PIRE0401109	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
SMITA DEVESH SHAH	19 ANUPAM SOCIETY JETALPUR ROAD BARODA	PIRE0401111	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
RITABEN PRAKASHBHAI PATEL	11 AASHRAY 13 LAKSH PREET SOC KARAMSAD V V NAGAR ROAD	PIRE0401114	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031
RITABEN PRAKASHBHAI PATEL	11 AASHRAY 13 LAKSH PREET SOC KARAMSAD V V NAGAR ROAD	PIRE0401114	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,214.00	15-APR-2030
PRAKASNBHAI P PATEL	11AASHRAY 13 LAKSH PREEP SOC KARAM SAD VIDYANAGAR	PIRE0401115	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,220.00	15-APR-2031
SUDHIR KAPOOR	12 YASUMDHARA BDESAT ROAD MUMBAI	PIRE0401119	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,776.00	15-APR-2031
NEELAM H MANKANI	11 SNOW WHITE C 18 TH ROAD PLOT NO 555 NEXT TO POLICE CHOWKI KHAR W MUMBAI	PIRE0401120	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
VINODRAJ V MISTRY	IV/A/62 RUSTOMJEE REGENCY IDEALPARM T S ROAD DAHSAR WEST MUMBAI	PIRE0401122	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
PRAVEEN AGRAWAL	3 KESHAR APTS R B MEHTA RD OFF GOFT ROAD GHATKOPAR E MUMBAI	PIRE0401123	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
HITESH AGRAWAL	3 KESHAR APTS R B MEHTA RD OFF 60FT ROAD GHATKOPAR E MUMBAI	PIRE0401124	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
MEENAKSHI	3 KESHWAR APTS R B MEHIA RD OFF GOFT RD GHATKOPAR E MUMBAI	PIRE0401125	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,104.00	15-APR-2031
URMILA AGRAWAL	3 KESHAR APTS R B MEHTA RD OFF 60 FT ROAD GHATKOPAR E MUMBAI	PIRE0401126	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,104.00	15-APR-2031
INDRANIL DUTTA	A 801 SUN SATELLITE SR NO 8 9 ANANDNAGAR SINHGAD ROAD VADGAON BUDRUK PUNE	PIRE0401131	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
NAGESWARI SRINIVASAN	B-705 KOMARIA BRIGADE RESIDENCY CHIKKALA SANDRA GOWDANA BANGALORE	PIRE0401135	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
ARIJIT DHAR	63 DR MEGHNAD SAHA SARANI SOUTHERN AVENUE FLAT NO 12 5TH FLOOR	PIRE0401136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,200.00	15-APR-2031
GAURAV KAMBHIRI	26/5 OLD RAJINDER NAGAR NEW DELHI	PIRE0409114	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,880.00	15-APR-2031
CHITRA KIRI	E 304 BLOCK E EAST OF KAILASH	PIRE0409116	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	86,300.00	15-APR-2031
NAGA JYOTIRMAYI BANDA	FLAT E -020 PINE BLOCK RAHEJA RESIDENCY 3RD BLOCK KORAMANGALA SOUTH BANGALORE KARNATAKA	PIRE0409130	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,711.00	15-APR-2030
NAGA JYOTIRMAYI BANDA	FLAT E -020 PINE BLOCK RAHEJA RESIDENCY 3RD BLOCK KORAMANGALA SOUTH BANGALORE KARNATAKA	PIRE0409130	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,760.00	15-APR-2031
VATSALAYA BETALA UGARUNABETALA	1 KANCHAN ENCLAVE 51 KANCHAN BAGH INDORE G P O MADHYA PRADESH	PIRE0409142	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SABINA PURI	E 75 3RD FLOOR KIRTI NAGAR NEW DELHI	PIRE0409148	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
LALITHA SUBRAMANIAM	NO 40103 1ST FLOOR TOWER 4 BHUVANA GREENS KASAVANAHALLI MAIN ROAD BANGALORE	PIRE0800013	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
ALOK DASHORE	HOUSE NO 455 SECTOR 10 GURGAON HARYANA	PIRE9250001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,158.00	15-APR-2031
MUKESH JAYANTIBHAI MODI	A-1, 104 SHREELEKHA RESIDENCY PALANPUR GAM ADAJAN SURAT GUJARAT INDIA	PIRE9750001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,996.00	15-APR-2031
MAHESHBHAI THAKORBHAI AMIN	401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
RAJESH THAKORBHAI AMIN	KRISHNA HOUSE 8/D RAJHANS SOC H L COMMERCE COLLAGE ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
DIPAKBHAI THAKORBHAI AMIN	KRISHNA HOUSE 8/D RAJHANS SOC H L COMMERCE COLLAGE ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
THAKORBHAI SHIVABHAI AMINHUJ	401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
DIPAKBHAI THAKORBHAI AMINHUJ	KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
AMIT MANUBHAI AMINHUJ	KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750013	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
JAYMIKABEN RAJESHBHAI AMIN	401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE CG RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
SHEFALI AMITBHAI AMIN	401 3RD FLOOR B K HOUSE SWASTIK SOCIETY NR STADIUM CIRCLE C G ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
MAHESHBHAI THAKORBHAI AMINHUJ	KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
AMIN GAUTAMBHAI SHIVABHAIHUJ	KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,280.00	15-APR-2031
RAJESHBHAI THAKORBHAI AMINHUJ	KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750018	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
AMITKUMAR MANUBHAI AMIN	KRISHNA HOUSE 8/D RAJHANS SOC H L COMMERCE COLLAGE ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,400.00	15-APR-2031
RAGINIBEN GAUTAMBHAI AMIN	401 3RD FLOOR B K HOUSE SWASTIK SOCIETY NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
SHITALBEN MAHESHBHAI AMIN	401 3RD FLOOR B K HOUSE SWASTIK SOCIETY NR STADIUM CIRCLE CG RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
PREYAL DIPAK AMIN	401 B K HOUSE 3 RD FLOOR SWASTIK SOC NR STADIUM CIRCLE NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
THAKORBHAI SHIVABHAI AMIN	KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2031
NIMUBEN THAKORBHAI AMIN	401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G ROAD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
URVASHIBEN MANUBHAI AMIN	4 / 6 NAVALAKUN SOCIETY NR GAYATRI MANDIR DEHGAM GUJARAT	PIRE9750026	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,640.00	15-APR-2031
URVASHIBEN MANUBHAI AMIN	4 / 6 NAVALAKUN SOCIETY NR GAYATRI MANDIR DEHGAM GUJARAT	PIRE9750026	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,713.00	15-APR-2029

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
MANUBHAI SHIVABHAI AMINHUF	401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT	PIRE9750027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	66,600.00	15-APR-2031
GAUTAMBHAI SHIVABHAI AMIN	8 L K SOCIETY GURUKUL ROAD MEMNAGAR AHMEDABAD	PIRE9750028	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,280.00	15-APR-2031
PRAJAKTA PRASHANT SABLE	AT POST BHOI ALI, TAL.MAHAD, DIST.RAIGAD, MAHAD	IN303647-IN303647-10002824	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,042.19	15-APR-2026
MAHESH PRASAD BL	NO 113 2ND CROSS M T LAYOUT 13TH CROSS 10TH MAIN MALLESHWARAM BENGALURU	IN302148-IN302148-10007765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	844.00	15-APR-2027
ALKA JAIN	3C/46 NEW ROHTAK ROAD NEW DELHI	IN303108-IN303108-10120340	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	657.00	26-MAR-2021
RAMA NARENDRABHAI SHAH	SANAM", 33, MAHALAXMI SOCIETY, PALDI, AHMEDABAD.	IN300343-IN300343-10260874	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	158.00	26-MAR-2021
ASHOK HIRALAL SHAH	2-B,CENTER POINT PANCHVATI, AMBAWADI, AHMEDABAD.	IN300343-IN300343-10279975	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,460.00	26-MAR-2021
CHITRA PRASANNA DABHOLKAR	SHANTINIKETAN 43 GURUKRUPA SOCIETY GODOLI SHAHUNAGAR SATARA SATARA MAHARASHTRA	IN303719-IN303719-10390980	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,530.00	26-MAR-2021
A PALANICHAMY	2 10 VIGNESH NAGAR EXTENSION, NEAR CHERAN MAA NAGAR VILANKURICHI ROAD, COIMBATORE	IN301080-IN301080-10499632	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	890.43	15-APR-2025
SAROJA V SIDDAMAL	PLOT NO 21 UDAYA NAGAR BENGERI HUBLI	IN302148-IN302148-10931874	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	170.00	26-MAR-2021
RITU TALWAR	3, SHANTI NAGAR CIVIL LINES MORADABAD	IN300095-IN300095-11129095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,730.00	26-MAR-2021
SUBHASH CHANDRA NARANG	C 2/1 2ND FLOOR ASHOK VIHAR PHASE 2 ASHOK VIHAR H O NORTH WEST DELHI DELHI	IN301774-IN301774-12695061	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	949.00	26-MAR-2021
SWAPAN KUMAR CHAKRABARTY	I-758 HINDALCO RENUKOOT UTTARPRADESH	IN300450-IN300450-12710672	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	253.00	15-APR-2030
MINESH MAHENDRA PARIKH	11 BIJAL BUNGLOWS,NR GOKUL ROW HOUSE 8/H HIMALI TOWER SATELLITE AHMEDABAD, GUJARAT	IN301151-IN301151-12745084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	185.00	26-MAR-2021
MADHU MALHOTRA	41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI	IN300484-IN300484-12924204	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,095.00	26-MAR-2021
RUPA CHATRABHJU KOTHARI	G 8/9,VASUNDHRA, 14 TILAK ROAD GHATKOPAR EAST, MUMBAI	IN300888-IN300888-13691660	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,757.00	26-MAR-2021
JIGNA CHATRABHJU KOTHARI	G 8/9,VASUNDHRA, 14 TILAK ROAD GHATKOPAR EAST, MUMBAI	IN300888-IN300888-13691776	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,318.00	26-MAR-2021
KIRITI SEN	P 219 SECTOR 21 NOIDA	IN301127-IN301127-16081545	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,428.00	26-MAR-2021
NIRANJANABEN RAMESHCHANDRA SHAH	30, SWATI SOCIETY, ST XAVIER SCHOOL ROAD, OPP RELIANCE FRESH NAVRANGPURA AHMEDABAD GUJARAT	IN300214-IN300214-16181150	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,825.00	26-MAR-2021
GOPALAKRISHNAN ANAND	N NO 7-2-1669 CASAPARADISO UTOPIA E 202 LODHA APARTMENTS SANATHNAGAR SANATHNAGAR SANATHNAGAR I E HYDERABAD	IN300394-IN300394-16363158	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	292.00	26-MAR-2021
THAUMATARGIX INTERNET SERVICESPVTLTD	32/34 C P TANK ROAD 12 DAMODAR NIWAS MUMBAI	IN301549-IN301549-17137402	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,30,317.81	15-APR-2026
RAMESH GOKUL DAS JATANIA	A 604 GAYATRI PARK 90 FEET ROAD KHARIGAON PARSIK NAGAR NEAR KRISHNAI TOWER KALWE-THANE MAHARASHTRA	IN301549-IN301549-17879136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	841.69	15-APR-2026
ZALAK PRATIK VIRA	FLAT NO 24 1ST FLOOR HARIA HOUSE MAHALESHWARAWALA ST PAUL STREET MUMBAI	IN300394-IN300394-18628653	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,080.00	26-MAR-2021
FORAM JAYESH VIRA	FLAT NO 24 1ST FLOOR HARIA HOUSE MAHALESHWARAWALA ST PAUL STREET MUMBAI	IN300394-IN300394-18631823	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,080.00	26-MAR-2021
PRATIK JAYESH VIRA	FLAT NO 24 1ST FLOOR MAHALESHWARAWALA ST PAUL STREET HARIA HOUSE MUMBAI	IN300394-IN300394-18638534	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,080.00	26-MAR-2021
JAYESH SHANTILAL VIRA	FLAT NO-24 1ST FLOOR MAHALESHWARAWALA ST PAUL STREET HARIA HOUSE MUMBAI	IN300394-IN300394-18639650	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,080.00	26-MAR-2021
SUJATA KHOZEMA CHITALWALA	602 ANN VILLE, 6TH FLOOR, TPS III 30TH ROAD, BANDRA W ABOVE AGARWAL NURSING HOME MUMBAI, MAHARASHTRA	IN301549-IN301549-18806566	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,084.38	15-APR-2026
SADASHIV S SHETTY	FLAT NO 302 BEACH VIEW APARTMENTS CHIMBAI ROAD NEXT TO CHIMBAI CHOWKY BANDRA WEST MUMBAI	IN300360-IN300360-20503643	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,202.00	26-MAR-2021
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	74.00	26-MAR-2021
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,683.38	15-APR-2026
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,688.00	15-APR-2027
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,693.00	15-APR-2029
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,683.00	15-APR-2030
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,692.62	15-APR-2025
GAUTAM GHOSH	226A ACHARYA PRAFULLA CHANDRA ROAD 1ST FLOOR CALCUTTA	IN301250-IN301250-28185009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	841.69	15-APR-2026
RISHITA NAMA	56 SRINIVASA COLONY S R NAGAR AMEERPET HYDERABAD	IN302679-IN302679-33490146	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,917.00	26-MAR-2021
PATIL RAJESH VISHWANATH	1 MAHADEO SADAN KARVE NAGAR SAMARTH ROAD OPP SARASWAT BANK PUNE MAHARASHTRA	IN300476-IN300476-40323244	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,641.75	15-APR-2026
PATIL RAJESH VISHWANATH	1 MAHADEO SADAN KARVE NAGAR SAMARTH ROAD OPP SARASWAT BANK PUNE MAHARASHTRA	IN300476-IN300476-40323244	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,678.25	15-APR-2025
JOEL SURENDRAN	PAVITHRAM NEAR CHETTICHIRA JUNCTION S N PURAM P O MARARIKKULAM NORTH NEAR CHETTICHIRA J N ALAPPUZHA KERALA	IN300476-IN300476-42764763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	420.84	15-APR-2026
JOEL SURENDRAN	PAVITHRAM NEAR CHETTICHIRA JUNCTION S N PURAM P O MARARIKKULAM NORTH NEAR CHETTICHIRA J N ALAPPUZHA KERALA	IN300476-IN300476-42764763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	423.16	15-APR-2025
SALIL MIHIR THAKORE	D 1 399 GEMS CO OP HSG SOCIETY OPP NEHRU FOUNDATION BODAKDEV AHMEDABAD	IN300476-IN300476-42843496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,711.34	15-APR-2026
LEENA GUPTA	CL 65 SECTOR 11 SALT LAKE KOLKATA	IN300476-IN300476-43216383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,356.49	15-APR-2025
LEENA GUPTA	CL 65 SECTOR 11 SALT LAKE KOLKATA	IN300476-IN300476-43216383	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13,283.51	15-APR-2026
MURALIDHAR REDDY GONDIPALLE	HOUSE NO 30 ENVIRON ENCLAVE SAIBABA NAGAR COLONY KULATPALLY HYDERABAD	IN300476-IN300476-43351478	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,278.36	15-APR-2026
ROSHNI COLD STORAGEPVTLTD	6 AND 7 CIVIL LINES BAREILLY U P INDIA	IN303028-IN303028-58661146	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	81,900.00	15-APR-2028
KANHI RAM RAMNATHJAIN	69, MODEL TOWN REWARI REWARI HARYANA	C12012600-12012600-00020257	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,197.00	26-MAR-2021
TARABEN GOPALI SHAH	103-KAILASH APARTMENT ZAVERI SADAK MAHAVIR NAGAR NAVSARI GUJARAT	C12010800-12010800-00036129	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,712.99	15-APR-2025
NITIN UPPAL	R - 662 NEW RAJINDER NAGAR NEW DELHI DELHI	C12042900-12042900-00051878	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	255.00	26-MAR-2021
ROHINI DATTATRAYA JOSHI	C/O SACHIN SARLASHKAR ASHIRWAD BUNGLOW,B1 VINIT HSG SOC , LIC COLONY KOTHRUD, PUNE MAHARASHTRA	C12022600-12022600-00091381	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	437.00	26-MAR-2021
SURYA RAO PAMPANA	2/21 ALAMANDA DEVARAPALLI VISAKHAPATNAM ANDHRA PRADESH	C12029900-12029900-00328523	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,688.00	15-APR-2027
EXCEL TELEMATICS LIMITED	B3 2ND FLR, RADHA MOHAN BLDG., 7TH RD NEAR KHAR SUBWAY, SANTACRUZ EAST MUMBAI MAHARASHTRA	C12010900-12010900-00661948	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,534.00	15-APR-2027
LATA MADHAVLAL MEWANI	BLOCK NO. 253 JARIPATKA NAGPUR MAHARASHTRA	C13025900-13025900-01269235	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,555.00	26-MAR-2021

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
LATHA P	SB NILAYAM MANGAD PO KOLLAM KERALA	C12047200-12047200-01767129	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,692.62	15-APR-2025
KAMAL KUMAR BHATIA	EDELWEISS BROKING LTD EDELWEISS HOUSE OFF CST ROAD KALINA S CRUZ EAST MUMBAI MAHARASHTRA	C12032300-12032300-03020966	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,800.00	15-APR-2028
DEEPA ARORA	17/E-273 CHOPASNI HOUSING BOARD, JODHPUR RAJASTHAN	C12012101-12012101-00036378	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,452.16	15-APR-2025
SAURABH ANAND	A-001 PEARLS GATEWAY TOWERS SECTOR 44 GOUTAM BUDH NAGAR NOIDA	PIRF0100011	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,59,300.00	15-OCT-2029
SURBHI ANAND	C-155 BASEMENT LAJPAT NAGAR 2 LAJPAT NAGAR SOUTH DELHI DELHI	PIRF0100012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,53,613.00	15-OCT-2031
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE	PIRF0100036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,69,075.00	15-OCT-2031
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE	PIRF0100036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,69,539.00	15-OCT-2027
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE	PIRF0100036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,70,003.00	15-OCT-2030
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE	PIRF0100036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,70,003.00	15-OCT-2028
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE	PIRF0100036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,69,539.00	15-OCT-2026
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE	PIRF0100036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,69,074.00	15-OCT-2029
UDAYSINGH P BOBADEHUF	A 101, AMRIT CHS, 15 CATER ROAD, KHAR(WEST) MUMBAI	PIRF0100046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	85,002.00	15-OCT-2030
UDAYSINGH P BOBADEHUF	A 101, AMRIT CHS, 15 CATER ROAD, KHAR(WEST) MUMBAI	PIRF0100046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,769.00	15-OCT-2027
UDAYSINGH P BOBADEHUF	A 101, AMRIT CHS, 15 CATER ROAD, KHAR(WEST) MUMBAI	PIRF0100046	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,538.00	15-OCT-2031
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE	PIRF0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,26,771.00	15-OCT-2031
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE	PIRF0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,27,467.00	15-OCT-2030
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE	PIRF0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,27,467.00	15-OCT-2028
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE	PIRF0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,26,770.00	15-OCT-2029
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE	PIRF0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,27,119.00	15-OCT-2026
BATTAJE BHASKAR RAO	A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE	PIRF0100419	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,27,119.00	15-OCT-2027
THE NELSON FERNANDESTRUST	FLAT NO 6 SILVER CREST ST CYRIL ROAD NEAR ST. ANDREWS SCHOOL BANDRA WEST MUMBAI MAHARASHTRA	PIRF0200023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,046.00	15-OCT-2030
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	70,006.00	15-OCT-2028
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,624.00	15-OCT-2031
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,624.00	15-OCT-2025
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,815.00	15-OCT-2027
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,624.00	15-OCT-2029
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	70,006.00	15-OCT-2030
MOHI BANERJEE	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0200050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	69,815.00	15-OCT-2026
LAD COOPERATIVE HOUSINGSOCIETYLTD	VASTRAPUR ROAD BODAKDEV AHMEDABAD	PIRF0200068	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,926.00	15-OCT-2031
FRANAK SIAVAX SINOR	FLAT NO 14 MAISON BELVEDRE MANARSHI KARVE ROAD MUMBAI	PIRF0200079	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,488.00	15-OCT-2031
NEELAM NANDA	K49 GREEN PARK MAIN GROUND FLOOR NEW DELHI	PIRF0400064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
BALDEV RAJ KOHLI	EC-187 MAYA ENCLAVE NEW DELHI	PIRF0400227	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,301.00	15-OCT-2031
ANIRUDDHA GHOSH	B-34, VISHRANTIKA APARTMENTS PLOT NO 5-A SECTOR-3, DWARAKA, NEW DELHI	PIRF0400268	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,454.00	15-OCT-2031
SHELLY BANGA	225 BHERA ENCLAVE PASCHIM VIHAR OUTER RING ROAD NEW DEUH	PIRF0400288	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,735.00	15-OCT-2030
SABITA BULCHAND HAZARI	BUNGLOW NO-Z-2 ADIPUR KUTCH	PIRF0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,522.00	15-OCT-2031
SABITA BULCHAND HAZARI	BUNGLOW NO-Z-2 ADIPUR KUTCH	PIRF0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,728.00	15-OCT-2028
SABITA BULCHAND HAZARI	BUNGLOW NO-Z-2 ADIPUR KUTCH	PIRF0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,522.00	15-OCT-2029
SABITA BULCHAND HAZARI	BUNGLOW NO-Z-2 ADIPUR KUTCH	PIRF0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,625.00	15-OCT-2026
SABITA BULCHAND HAZARI	BUNGLOW NO-Z-2 ADIPUR KUTCH	PIRF0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,625.00	15-OCT-2027
SABITA BULCHAND HAZARI	BUNGLOW NO-Z-2 ADIPUR KUTCH	PIRF0400496	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,728.00	15-OCT-2030
VASANT SHRIDHAR MAHAJAN	2 SIDDHIVINAYAK CHS HANUMAN CROSS RD NO 2 VILE PARLE EAST MUMBAI	PIRF0400620	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46,336.00	15-OCT-2026
KAKALI SEN	59/403EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI EAST MUMBAI	PIRF0400705	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,901.00	15-OCT-2026
MEENA RAMESH NIMKAR	2/C/163 KALPATARU GARDENS SWAYAMBHU GANESH MANDIR MARG ASHOK NAGAR KANDIVALI EAST	PIRF0400707	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,597.00	15-OCT-2030
MEENA RAMESH NIMKAR	2/C/163 KALPATARU GARDENS SWAYAMBHU GANESH MANDIR MARG ASHOK NAGAR KANDIVALI EAST	PIRF0400707	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,534.00	15-OCT-2031
VASANT KHADILKAR	L 14/212 MAHADA VASANAT LAKSHMI NAGAR ROAD NEAR RAMANA GANPATI PUNE	PIRF0400746	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,767.00	15-OCT-2031
VASANT KHADILKAR	L 14/212 MAHADA VASANAT LAKSHMI NAGAR ROAD NEAR RAMANA GANPATI PUNE	PIRF0400746	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,799.00	15-OCT-2030
ARUN MORESHWAR PUREKAR	SAMADHAN GOND'S PLOTS WARDHA	PIRF0400786	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,566.00	15-OCT-2026
NIKUNJ RADHU	FLAT NO 23057 PRESTIGE SHANTINIKETAN WHITEFIELD BANGALORE	PIRF0400880	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,442.00	15-OCT-2031
PREETI RAMDASI	162 CHAITANYA 1ST MAIN JAYA LAKSHMI PURAM MYSORE	PIRF0400945	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2029
R KRITHIKA KRISHNAN	BLOCK AS ASHOKA ABINAYA FLATS NO 9 VYASAR ST EAST TAMBARAM CHENNAI	PIRF0400982	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2029

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
R KRITHIKA KRISHNAN	BLOCK AS ASHOKA ABINAYA FLATS NO 9 VYASAR ST EAST TAMBARAM CHENNAI	PIRF0400982	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	58,060.00	15-OCT-2030
R KRITHIKA KRISHNAN	BLOCK AS ASHOKA ABINAYA FLATS NO 9 VYASAR ST EAST TAMBARAM CHENNAI	PIRF0400982	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2031
JANKI BAI	NO 429 MAIN BAZAAR VELLORE	PIRF0401001	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2031
NAYAR N MDR	314 PRASANTH NAGAR ULLOOR TRIVANDRUM	PIRF0401019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,920.00	15-OCT-2031
SHEETAL SABHARWAL	H-47,KIRTI NAGAR NEW DELHI	PIRF0401045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,442.00	15-OCT-2031
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,534.00	15-OCT-2029
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,566.00	15-OCT-2026
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,597.00	15-OCT-2030
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,597.00	15-OCT-2028
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,566.00	15-OCT-2027
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,534.00	15-OCT-2025
N SUBBULAKSHMI	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0401050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,534.00	15-OCT-2031
MANISH CHAND JAIN	FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH	PIRF0401056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,174.00	15-OCT-2028
MANISH CHAND JAIN	FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH	PIRF0401056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,174.00	15-OCT-2030
MANISH CHAND JAIN	FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH	PIRF0401056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,171.00	15-OCT-2026
MANISH CHAND JAIN	FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH	PIRF0401056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,168.00	15-OCT-2029
MANISH CHAND JAIN	FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH	PIRF0401056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,171.00	15-OCT-2027
MANISH CHAND JAIN	FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH	PIRF0401056	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,168.00	15-OCT-2025
NEERAJ KUMAR SHARMA	101-B POCKET-QU PITAMPURA DELHI	PIRF0401065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,664.00	15-OCT-2030
NEERAJ KUMAR SHARMA	101-B POCKET-QU PITAMPURA DELHI	PIRF0401065	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,442.00	15-OCT-2031
AK BAIJAL	K-824 ASHIANA COLONY LUCKNOW 226012	PIRF0401071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,920.00	15-OCT-2025
ANJALI VINAY PHADNIS	3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T	PIRF0401081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,301.00	15-OCT-2029
ANJALI VINAY PHADNIS	3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T	PIRF0401081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,348.00	15-OCT-2026
ANJALI VINAY PHADNIS	3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T	PIRF0401081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,301.00	15-OCT-2031
ANJALI VINAY PHADNIS	3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T	PIRF0401081	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,396.00	15-OCT-2030
SANTOSH SURESH KANEKAR	BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI	PIRF0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,067.00	15-OCT-2030
SANTOSH SURESH KANEKAR	BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI	PIRF0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
SANTOSH SURESH KANEKAR	BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI	PIRF0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,067.00	15-OCT-2028
SANTOSH SURESH KANEKAR	BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI	PIRF0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,987.00	15-OCT-2026
SANTOSH SURESH KANEKAR	BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI	PIRF0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2029
SANTOSH SURESH KANEKAR	BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI	PIRF0401084	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2025
ALKA KAMLESH SHAH	404 NAVSHEETAL HOUSING SOCIETY BAMANWADA BEHIND CHAKALA C19 FACTORY VILE PARLE (E) MUMBAI	PIRF0401086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,454.00	15-OCT-2031
ALKA KAMLESH SHAH	404 NAVSHEETAL HOUSING SOCIETY BAMANWADA BEHIND CHAKALA C19 FACTORY VILE PARLE (E) MUMBAI	PIRF0401086	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,533.00	15-OCT-2030
BHAVE SHREERANG SADASHIV	RADHA-GOVIND 36B NARAYAN PETH PUNE NEAR MATT GANPATI PUNE	PIRF0401091	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,044.00	15-OCT-2031
MAYA DUBEY	C-16A GANGOTRI ENCLAVE ALAKNANDA	PIRF0401136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2031
KAMAKSHI	NO 1113 SECTOR 7 PANCHKULA	PIRF0401214	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,304.00	15-OCT-2028
ACHHRU RAM TALWAR	HOUSE NO 737 SECTOR 8B CHANDIGARH	PIRF0401226	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2029
A R TALWARSONS	HOUSE NO 737 SECTOR 8-B CHANDIGARH 160009	PIRF0401227	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2029
VEENA GUPTA	HOUSE NO 1158 SECTOR-29 ARUN VIHAR GAUTAM BUDH NAGAR NOIDA	PIRF0401246	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,534.00	15-OCT-2029
HARSHNA AMBELAL DESAI	7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG ELLIS BRIDGE AHMEDABAD	PIRF0401277	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,920.00	15-OCT-2031
PAREENA PRANAV PATEL	303, PRASAD TOWER, OPP JAIN DERASAR NEHRU NAGAR, AHMEDABAD	PIRF0401295	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,103.00	15-OCT-2031
DINSHAH N KALAPESI	1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI	PIRF0401403	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,301.00	15-OCT-2031
SNEHALATA YESWANT BAPAT	LANE-IN JAI,64/3 ERANDAWNE REGEMARG PRABHAT PUNE	PIRF0401532	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,436.00	15-OCT-2031
UPENDRA VAMAN DHONGDE	KEDAR PLOT NO 8 S NO 14/5 ERANDAWANA HSG SOC PATWARDHAN BAUG ERANDAWANA PUNE	PIRF0401535	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
JOSHI PRAMOD VASUDEO	266 NAVI PETH L B SHASTRI ROAD PUNE	PIRF0401545	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
MADHAV MARTANDRAO TARE	FLAT NO 105 MADHUVAN APPARTMENT BHESA CHOWKI KHASGI BAZAR LASHKAR GWALIOR M P	PIRF0401593	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,947.00	15-OCT-2030
RAM BABU GARG	BARADARI CHARANA MORAR GWALIOR	PIRF0401596	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2031
RAGAVENDRA KRISHNACHARYA JAINAPUR	PLOT NO 89, 2ND STAGE, SHRI RAM COLONY RANI CHANNAMMA NAGAR, BELAGAVI	PIRF0401619	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,920.00	15-OCT-2031
BRATATI NIYOGI	13 SUREN TAGORE ROAD KOLKATA	PIRF0401659	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,767.00	15-OCT-2031
TAPAN JYOTI SARKAR	4/2 PARAMHANSA DEB ROAD WARD82 KOLKATA	PIRF0401678	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,767.00	15-OCT-2031
ASIT RANJAN GHOSH	40/105 C.R. PARK VTC AALI SOUTH DELHI DELHI	PIRF0410151	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	55,489.00	15-OCT-2031
ANJULI SURI	D 78 FIRST FLOOR SAKET DELHI	PIRF0500052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
ANJULI SURI	D 78 FIRST FLOOR SAKET DELHI	PIRF0500052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
PROKASH CHANDRA BOSE	44 SAAKSARA APARTMENTS A-3 PASCHIM VIHAR WEST DELHI	PIRF0500152	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2030
GULSHAN MEHRA	E-45 PREET VIHAR DELHI	PIRF0500188	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
NEHA PRAVASH KUMARMISHRA	803 PLOT NO 9H8 ADHUNIK APARTMENT SEC 52 GURGAON HARYANA	PIRF0500222	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
BINDESH MAHENDRA SHAH	SATALITE AHMEDABAD CHINMAY FLAT PREMCHAND NAGAR Z1 ROAD	PIRF0500328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,865.00	15-OCT-2031
BINDESH MAHENDRA SHAH	SATALITE AHMEDABAD CHINMAY FLAT PREMCHAND NAGAR Z1 ROAD	PIRF0500328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,930.00	15-OCT-2028
BINDESH MAHENDRA SHAH	SATALITE AHMEDABAD CHINMAY FLAT PREMCHAND NAGAR Z1 ROAD	PIRF0500328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,897.00	15-OCT-2027
BINDESH MAHENDRA SHAH	SATALITE AHMEDABAD CHINMAY FLAT PREMCHAND NAGAR Z1 ROAD	PIRF0500328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,930.00	15-OCT-2030
BINDESH MAHENDRA SHAH	SATALITE AHMEDABAD CHINMAY FLAT PREMCHAND NAGAR Z1 ROAD	PIRF0500328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,865.00	15-OCT-2029
BINDESH MAHENDRA SHAH	SATALITE AHMEDABAD CHINMAY FLAT PREMCHAND NAGAR Z1 ROAD	PIRF0500328	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,897.00	15-OCT-2026
SHEFALI BINDESH SHAH	20 CHINMAY FLAT PREMCHAND NAGAR ROAD OPP PAYAL FLAT SATALITE AHMEDABAD	PIRF0500330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,961.00	15-OCT-2026
SHEFALI BINDESH SHAH	20 CHINMAY FLAT PREMCHAND NAGAR ROAD OPP PAYAL FLAT SATALITE AHMEDABAD	PIRF0500330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,961.00	15-OCT-2027
SHEFALI BINDESH SHAH	20 CHINMAY FLAT PREMCHAND NAGAR ROAD OPP PAYAL FLAT SATALITE AHMEDABAD	PIRF0500330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,985.00	15-OCT-2030
SHEFALI BINDESH SHAH	20 CHINMAY FLAT PREMCHAND NAGAR ROAD OPP PAYAL FLAT SATALITE AHMEDABAD	PIRF0500330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,936.00	15-OCT-2029
SHEFALI BINDESH SHAH	20 CHINMAY FLAT PREMCHAND NAGAR ROAD OPP PAYAL FLAT SATALITE AHMEDABAD	PIRF0500330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,985.00	15-OCT-2028
SHEFALI BINDESH SHAH	20 CHINMAY FLAT PREMCHAND NAGAR ROAD OPP PAYAL FLAT SATALITE AHMEDABAD	PIRF0500330	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,936.00	15-OCT-2031
SANGHANI VINODKANT AMRITLALHUF	13 AMEE SOCIETY DIWALIPURA JP ROAD VADODARA	PIRF0500337	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
SANGHANI VINODKANT AMRITLALHUF	13 AMEE SOCIETY DIWALIPURA JP ROAD VADODARA	PIRF0500337	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2029
SANGHANI VINODKANT AMRITLALHUF	13 AMEE SOCIETY DIWALIPURA JP ROAD VADODARA	PIRF0500337	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2030
KETAN NAVINCHANDRA NAGDA	MATRU CHAYA VISHNU NAGAR 10 DHA HEAVAN SHIRGAON	PIRF0500603	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,932.00	15-OCT-2031
GIRISH S	1352 18TH A MAIN J P NAGAR II PHASE BANGALORE	PIRF0500687	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,930.00	15-OCT-2028
GIRISH S	1352 18TH A MAIN J P NAGAR II PHASE BANGALORE	PIRF0500687	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,897.00	15-OCT-2027
GIRISH S	1352 18TH A MAIN J P NAGAR II PHASE BANGALORE	PIRF0500687	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,865.00	15-OCT-2029
GIRISH S	1352 18TH A MAIN J P NAGAR II PHASE BANGALORE	PIRF0500687	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,897.00	15-OCT-2026
GIRISH S	1352 18TH A MAIN J P NAGAR II PHASE BANGALORE	PIRF0500687	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,865.00	15-OCT-2031
DURGA CHARAN PANIGRAHIHUF	DEPARTMENT OF MINING ENGG INDIAN SCHOOL OF MINES DHANBAD	PIRF0500747	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,872.00	15-OCT-2031
DURGA CHARAN PANIGRAHIHUF	DEPARTMENT OF MINING ENGG INDIAN SCHOOL OF MINES DHANBAD	PIRF0500747	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,872.00	15-OCT-2029
NEENA YADAV	AAKANKSHA TAGORE HILL ROAD NEAR ASHASHREE GARDEN MORABAD RANCHI UNIVERSITY RANCHI JHARKHAND	PIRF0500750	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2026
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2029
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2025
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2030
ANIL KUMAR MEHTAHUF	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500757	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2030
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2025
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2026
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2029
ANIL MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500758	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2029
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2026
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2025
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
MANJU MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500764	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2030
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2029
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2025
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2026
GAURAV MEHTA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500765	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2030
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,949.00	15-OCT-2026

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,949.00	15-OCT-2027
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,932.00	15-OCT-2029
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,965.00	15-OCT-2030
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,932.00	15-OCT-2025
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,965.00	15-OCT-2028
SUNIL KUMAR JAKHORIA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRF0500774	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,932.00	15-OCT-2031
SURI RAJ KUMAR	EG-33 INDER PURI NEW DELHI	PIRF0500775	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,900.00	15-OCT-2030
PRIYA CHANDIRAM KEWALRAMANI	55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD AHMEDABAD	PIRF0500777	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,361.00	15-OCT-2030
PRIYA CHANDIRAM KEWALRAMANI	55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD AHMEDABAD	PIRF0500777	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,332.00	15-OCT-2031
AAKASH SURESHBHAI DALWANIHUF	55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD	PIRF0500779	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,332.00	15-OCT-2031
AAKASH SURESHBHAI DALWANIHUF	55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD	PIRF0500779	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,361.00	15-OCT-2030
PANNA R DAVE	8,SHALIN BUNGLOW OPP AUDA GARDEN PRAHLAD NAGAR AHMEDABAD	PIRF0500780	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2030
SUNITA SURESH MEHENDALE	315 NEW BLDG SHASTRI HALL GRANT ROAD W MUMBAI	PIRF0500785	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,268.00	21-DEC-2022
ASHISH KARKHANIS	501, PRIMROSE NEXT TO SNDT COLLEGE SANTACRUZ(W) MUMBAI	PIRF0500795	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,10,343.00	21-DEC-2022
ASHISH KARKHANIS	501, PRIMROSE NEXT TO SNDT COLLEGE SANTACRUZ(W) MUMBAI	PIRF0500795	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
SATISH N MODYHUF	FLAT NO 1601 PARASMANI TOWER MMGS MARGDADAR EAST DADAR EAST ,MUMBAI	PIRF0500825	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,846.00	15-OCT-2026
NEELAH TAYAL	A-1/07 BLOCK-6 PLOT NO-F-29 SECTOR-50 SILVER ESTATE NOIDA	PIRF0500930	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2026
NEELAH TAYAL	A-1/07 BLOCK-6 PLOT NO-F-29 SECTOR-50 SILVER ESTATE NOIDA	PIRF0500930	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
NEELAH TAYAL	A-1/07 BLOCK-6 PLOT NO-F-29 SECTOR-50 SILVER ESTATE NOIDA	PIRF0500930	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
VIJAY RAHUL DHAR	C/1/51, GOYAL INTERCITY BLOCK C OPP-T.V.TOWER, DRIVE IN ROAD THALTEJ AHMEDABAD	PIRF0500969	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	47,535.00	15-OCT-2031
MANISH S MODYHUF	FLAT NO160116TH FLOOR PARASMANI TOWER MMGS MARGDADAR EAST	PIRF0501010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,846.00	15-OCT-2026
DEODHAR LEENA ASHOK	403 BALWANTI PURAM SAMRAJYA KINARA HOTEL LANE PUNE	PIRF0501141	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,737.00	15-OCT-2029
DEODHAR LEENA ASHOK	403 BALWANTI PURAM SAMRAJYA KINARA HOTEL LANE PUNE	PIRF0501141	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,737.00	15-OCT-2031
RICHARD SEQUEIRA	D NO 6-103 ASHIRWAD JAKRIBETTU BANTWAL	PIRF0501191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,930.00	15-OCT-2030
RICHARD SEQUEIRA	D NO 6-103 ASHIRWAD JAKRIBETTU BANTWAL	PIRF0501195	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	8,985.00	15-OCT-2030
PURNIMA KUMAR	20 B GARCHA 1ST LANE DOVER PLACE GARIAHAT KOLKATA	PIRF0523437	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,805.00	15-OCT-2031
MONA BAGAI	SUA-171 SUMMIT APARTMENTS DLF CITY SEC-54 DLF-5 GURGAON HARYANA 122011	PIRF0523440	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,427.00	15-OCT-2031
MONA BAGAI	SUA 171 SUMMIT APARTMENT DLF 5 SEC 54 GURGAON	PIRF0523442	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,427.00	15-OCT-2031
RADHIKA SHRINIVAS BHIDE	FLAT NO 904 SANJAY SALENITE BANER ROAD NEAR HOTEL RAJWADA PUNE	PIRF0523445	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,427.00	15-OCT-2031
RADHIKA SHRINIVAS BHIDE	FLAT NO 904 SANJAY SALENITE BANER ROAD NEAR HOTEL RAJWADA PUNE	PIRF0523445	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,743.00	15-OCT-2030
RADHIKA SHRINIVAS BHIDE	FLAT NO 904 SANJAY SALENITE BANER ROAD NEAR HOTEL RAJWADA PUNE	PIRF0523445	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	57,427.00	15-OCT-2029
ADARSH KUMAR SARNA	L-57 KIRTI NAPAR NEW DELHI 110015	PIRF0600010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,818.00	15-OCT-2031
SWAPNA MUKHERJEE	E-2209 INDIRA NAGAR LUCKNOW	PIRF0600072	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	47,345.00	15-OCT-2031
CHETAN SURENDRA SHROFF	SHROFF STREET OPP JAIN TEMPLE KILLA PARDI DIST VALSAD	PIRF0600100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,163.00	15-OCT-2031
CORELIA NEVILLE FERNANDES	P J KATRAK & CO C A UNIQUE HOUSE 2ND FLOOR 25 S A BRELVI ROAD FORT MUMBAI	PIRF0600103	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,610.00	15-OCT-2029
NIRAJA SHRIDHAR JOSHI	BLOCK NO 4 C WING SAHL CO OP HOUS SOCIETY TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI	PIRF0600161	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,726.00	15-OCT-2029
AVAN PIRUZKHAMBATTAMINOR	BUNGLOW NO-1,KHAMBATTA BUNGLOW B/H ELLISBRIDGE GYMKHANA AHMEDABAD GUJARAT	PIRF0600270	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46,101.00	15-OCT-2030
AVAN PIRUZKHAMBATTAMINOR	BUNGLOW NO-1,KHAMBATTA BUNGLOW B/H ELLISBRIDGE GYMKHANA AHMEDABAD GUJARAT	PIRF0600270	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	45,849.00	15-OCT-2025
FARZAD SOLI BULSARA	M-44 CWROW BOUG SHAHI BHAGAT SING ROAD LOLLOA MUMBAI	PIRF0600273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,656.00	15-OCT-2030
FARZAD SOLI BULSARA	M-44 CWROW BOUG SHAHI BHAGAT SING ROAD LOLLOA MUMBAI	PIRF0600273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,445.00	15-OCT-2031
SANVARI ALAGH NAIR	4-5 SAMSHIBA NARGIS DUTT ROAD PALI HILL BANDRA WEST NEAR DILIP KUMARS BUNGLOW MUMBAI MAHARASHTRA	PIRF0600274	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,775.00	15-OCT-2027
SANVARI ALAGH NAIR	4-5 SAMSHIBA NARGIS DUTT ROAD PALI HILL BANDRA WEST NEAR DILIP KUMARS BUNGLOW MUMBAI MAHARASHTRA	PIRF0600274	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,840.00	15-OCT-2028
ASHOK DUNGERSHI DEDHIA	196/17 GURU SEVAK KUTIR STATION ROAD WADALA MUMBAI	PIRF0600357	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,781.00	15-OCT-2030
ASHOK DUNGERSHI DEDHIA	196/17 GURU SEVAK KUTIR STATION ROAD WADALA MUMBAI	PIRF0600357	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,619.00	15-OCT-2031
SATISH CHHATWAL	PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI	PIRF0600363	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,163.00	15-OCT-2031
SATISH CHHATWAL	PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI	PIRF0600363	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,488.00	15-OCT-2030
SATISH CHHATWAL	PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI	PIRF0600363	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,162.00	15-OCT-2029
BIBHAS RANJAN MITRA	23/41D DURGAS PRASANNA PARAMHANSA RD PO NAKTALA KOLKATA	PIRF0600406	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,546.00	15-OCT-2030
MATHEW SAMUEL P	NO 43,NAVARKULAM MAIN ROAD LAWSPET PONDICHERRY	IN300175-IN300175-10081039	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	23,268.00	15-OCT-2028
YASSER JILANI	FLAT NO-70, ANUPAM CO-OP G.HOS.SOC.LTD B-13, VASUNDHRA ENCLAVE DELHI	IN304295-IN304295-10084789	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,325.00	15-OCT-2026
KOMAL S SACHDEV	5-2 GOLD PALAZZO 19 ALEXANDRIA STREET RICHMOND TOWN BANGALORE	IN300095-IN300095-10195967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	584.00	15-OCT-2025
LACHHMAN DAS	259, SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P.	IN300556-IN300556-10335832	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,25,008.00	15-OCT-2030
LACHHMAN DAS	259, SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P.	IN300556-IN300556-10335832	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,23,847.00	15-OCT-2027
LACHHMAN DAS	259, SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P.	IN300556-IN300556-10335832	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,22,688.00	15-OCT-2031
BHANWARLAL S SHAH	G/5 SAKAL APARTMENT OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	IN300757-IN300757-10347231	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,920.00	15-OCT-2031
BHANWARLAL S SHAH	G/5 SAKAL APARTMENT OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	IN300757-IN300757-10347231	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,936.00	15-OCT-2030

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
BHANWARLAL S SHAH	G/5 SAKAL APARTMENT OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	IN300757-IN300757-10347231	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,936.00	15-OCT-2028
RAJESHG	NO. 2, NEW NO.3/2 STATE BANK OFFICERS 2ND COLONY BYPASS ROAD MADURAI	IN301696-IN301696-10390100	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,950.00	15-OCT-2031
MARGEYI M MEHTA	A-2 SHIVAM FLATS 8 PURSHOTTAM NAGAR NEAR URMI CROSS ROAD, AKOTA VADODARA, GUJARAT	IN300214-IN300214-10673191	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,00,137.00	21-DEC-2022
NAINI BURMAN	298 GULMOHAR ENCLAVE DELHI	IN300118-IN300118-11270797	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,138.00	15-OCT-2025
MUFTI MUNIS HUSSAIN	HOUSE NO 152/1 MOH QAZI SARAI UTTAR PRADESH NAGIA	IN300118-IN300118-11423298	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,819.00	15-OCT-2027
MUFTI MUNIS HUSSAIN	HOUSE NO 152/1 MOH QAZI SARAI UTTAR PRADESH NAGIA	IN300118-IN300118-11423298	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,819.00	15-OCT-2026
RAMESHA CHANDRA SAHOO	JARADA, P.S.KANIHAN, DIST-ANGUL, JARADA, ORISSA	IN302269-IN302269-11472604	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,013.00	21-DEC-2022
PRAMOD BABULALJI SETHI	10/93 SIDHARTH NAGAR ROAD NO 5 OPP PRABODHAN KRIDA BHAVAN GOREGAON WEST MUMBAI	IN300829-IN300829-11712054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,987.00	15-OCT-2027
APARAJITA SIGMAN	SUCHAK HOSPITAL 186 MANCHUBHAI ROAD MALAD EAST	IN301151-IN301151-12006592	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,488.00	15-OCT-2030
DR VIJAYALAKSHMY MPRABHU	301 RAMLAXMAN APARTMENT SHREE ANANTH NAGAR ELECTRONIC CITY HOSUR ROAD BANGALORE	IN304295-IN304295-12234168	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	601.00	15-OCT-2029
Y N HARIKRISHNA	PLOT555 FLATS SWARNAVARSH APARTMENT F BLOCK 2ND MAIN ROAD CHENNAI ANNA NAGAR EAST, TAMIL NADU	IN300214-IN300214-12725879	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,920.00	15-OCT-2025
NEHA LUHARUWALLA	DOOR NO 7 5 99 PLOT NO 66 PANDURANGAPURAM VISAKHAPATANAM	IN300214-IN300214-13248784	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,488.00	15-OCT-2030
MADUPU LAKSHMI	6 1 139 FLAT NO 502 SAI KIRAN APARTMENTS WALKARTOWN PADMARAO NAGAR SECUNDERABAD	IN301022-IN301022-13561983	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	584.00	15-OCT-2031
MONA CHIRAGKUMAR SHAH	17 DEVDAS SOCIETY D CABIN SABARMATI AHMEDABAD	IN300214-IN300214-14037867	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	601.00	15-OCT-2029
ANURAG AGARWAL	2 / 5 MARRIS ROAD MENDU COMPOUND ALIGARH UTTAR PRADESH	IN300214-IN300214-14545183	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,900.00	15-OCT-2030
MANDAR ASHOK ACHARYA	FLAT NO 8 BUILDING B 1ST FLOOR SAPANA HEIGHTS NEAR T B HOSPITAL ST.JINEZ- TALIEGAO ROAD CARANZALEM, GOA	IN300214-IN300214-14548562	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,781.00	15-OCT-2030
MANDAR ASHOK ACHARYA	FLAT NO 8 BUILDING B 1ST FLOOR SAPANA HEIGHTS NEAR T B HOSPITAL ST.JINEZ- TALIEGAO ROAD CARANZALEM, GOA	IN300214-IN300214-14548562	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,781.00	15-OCT-2028
SATISH SAJJANLAL AGARWAL	EMP 56/601 PHASE V HALLEY NEAR THAKUR VILLAGE KANDIVALI MUMBAI MUMBAI, MAHARASHTRA	IN300214-IN300214-14646102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,134.00	21-DEC-2022
ANJU JAIN	144 4TH AVENUE STREET NO 3 BANJARA HILLS HYDERABAD	IN301549-IN301549-14667045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2026
ANJU JAIN	144 4TH AVENUE STREET NO 3 BANJARA HILLS HYDERABAD	IN301549-IN301549-14667045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,562.00	15-OCT-2027
ANJU JAIN	144 4TH AVENUE STREET NO 3 BANJARA HILLS HYDERABAD	IN301549-IN301549-14667045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,725.00	15-OCT-2028
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,067.00	15-OCT-2028
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,067.00	15-OCT-2030
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2025
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,987.00	15-OCT-2027
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,987.00	15-OCT-2026
SUBODH KUMAR JAIN	5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA	IN300214-IN300214-14795936	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2029
SUMAN JAIN	88 DHULESHWAR BAG C SCHEME JAIPUR RAJASTHAN	IN300513-IN300513-15570552	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46,275.00	15-OCT-2026
ASHWINI ABHAY BHALERAO	B-703, PRACHI JUHU-VERSOVA LINK ROAD ANDHERI WEST MUMBAI	IN301549-IN301549-16327388	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	56,475.00	15-OCT-2026
RAJESH NARANG	C/O OM PARKASH NARANG H NO-7200 BLOCK -H AERO CITY MOHALI S A S NAGAR PUNJAB INDIA	IN300513-IN300513-16534299	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,928.00	15-OCT-2026
SUJIATHA JAYARAJAN	38 STERLING ROAD NUNGAMBAKKAM CHENNAI	IN301549-IN301549-17117538	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,566.00	15-OCT-2026
V SARQUINI	117 KEERTHY CHANDRA NAGAR PALAKKAD	IN301549-IN301549-17211622	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,534.00	15-OCT-2025
AJIT KESHAV AGTEY	NO 174 PALM MEADOWS PHI AIRPORT WHITE FIELD ROAD WHITE FIELD BANGALORE	IN301549-IN301549-18293974	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,987.00	15-OCT-2026
SUDHA ALVA	A 401 HIGH LAND BREEZ HIGH LAND COMPLEX CHARKOP VILLAGE KANDIVALI WEST MUMBAI	IN301549-IN301549-18956802	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,949.00	15-OCT-2026
NARENDRA KUMAR GYANMALJAIN	C/O NARENDRA JAIN & CO. 170 / 12, R N T MARG FIRM COLONY INDORE MP	IN306114-IN306114-20269156	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,899.00	15-OCT-2030
BAKHTYAR KERSHASP IRANI	FLAT NO 15 3RD FLOOR 265 ENGINEER BUILDING SHAMALDAS GANDHI MARG KALBADEVI MUMBAI MAHARASHTRA	IN301151-IN301151-21036610	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,801.00	15-OCT-2025
SHAMENDRA DALMIA	PANCHSHEEL APARTMENTS 493/B/1 G T ROAD S BLOCK C FLAT 301 AND 302 SHIBPUR HOWRAH	IN301250-IN301250-28989414	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	75.00	15-OCT-2029
AJITH MAHALE	NO 15-6-326/4 BUNTS HOSTEL ROAD NEAR MENDES PLAZA MANGALORE	IN301926-IN301926-30873168	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
RAGINI GOORHA	A 26 BLOCK A PRESS ENCLAVE SAKET NEW DELHI	IN301549-IN301549-31674888	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,737.00	15-OCT-2029
SHAILESH ATMARAM GOSAVI	RH 2 PARSIC SOC PLOT NO 2 B SECTOR 1 A NERUL NAVI MUMBAI	IN300476-IN300476-40912007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,850.00	15-OCT-2026
THARANATHAN A K	LAKSHMY G32 GREEN PARK AVENUE THIRUVAMBADY PO THRISSUR KERALA	IN301637-IN301637-40993859	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,051.00	15-OCT-2025
K RAJESHWARI	1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD	IN300476-IN300476-42410953	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,799.00	15-OCT-2030
K RAJESHWARI	1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD	IN300476-IN300476-42410953	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,767.00	15-OCT-2031
K RAJESHWARI	1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD	IN300476-IN300476-42410953	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,783.00	15-OCT-2026
VASANTHA S	OLD NO 13 NEW NO 29 RAJAGOPALAN STREET WEST MAMBALAM CHENNAI	IN300476-IN300476-43102656	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,399.00	15-OCT-2025
SUNITA KAUSHIK	B-106 SHEETAL VIHAR CGHS PLOT NO 10 SECTOR-23 DWARKA RAI NAGAR 11 SO NEAR VARDHMAN MALL SOUTH WEST DELHI DELHI	IN301549-IN301549-52191914	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,917.00	15-OCT-2025
SUNITA KAUSHIK	B-106 SHEETAL VIHAR CGHS PLOT NO 10 SECTOR-23 DWARKA RAI NAGAR 11 SO NEAR VARDHMAN MALL SOUTH WEST DELHI DELHI	IN301549-IN301549-52191914	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,925.00	15-OCT-2026
SUJAY BALKRISHNA KADAM	DHRUVA WOOLEN MILL P L RUNWAL GARDEN CITY PHASE-1 C2/TULIP HIGHLAND FLAT NO 1502 THANE MAHARASHTRA	IN301549-IN301549-52573636	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,928.00	15-OCT-2027
TRISHI ROY	A 12/17 DLF CITY PHASE 1 GURGAON HARYANA, INDIA	IN303028-IN303028-58074147	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,909.00	15-OCT-2026
TRISHI ROY	A 12/17 DLF CITY PHASE 1 GURGAON HARYANA, INDIA	IN303028-IN303028-58074147	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,800.00	15-OCT-2025
TRISHI ROY	A 12/17 DLF CITY PHASE 1 GURGAON HARYANA, INDIA	IN303028-IN303028-58074147	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	39,800.00	15-OCT-2031
PRATIK JAIN	303 BLUE MOUNTAINS SHASTRI NAGAR LOKHANDWALA ROAD ANDHERI WEST MUMBAI	IN301436-IN301436-90005224	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,506.00	15-OCT-2027

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
DEBA PRASAD ROY	APT. 505, NESTLE I B WING, PANDURANG BUDHKAR MARG MUMBAI	IN306114-IN306114-90099776	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
AJAY KUMAR RATHIHUF	ROOPCHAND MOHANLAL SWEETS STREET OUTSIDE JASSUSAR GATE BIKANER RAJASTHAN	C12036800-12036800-00041557	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	601.00	15-OCT-2029
PRATIK JAYESH VIRAHUF	1301 13 OM CO OP HSG SOCIETY DR M B RAUT ROAD SHIVAJI PARK MUMBAI MAHARASHTRA	C12010900-12010900-06002422	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
CHANDRAKANT TUKARAM MISTRY	D 301 BLDG NO 12 SPRING LEAF CHSL LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI E MUMBAI MAHARASHTRA	C12047200-12047200-07546044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	28,908.00	15-OCT-2031
PREM KUMAR KAPOOR	POST ADHYATMIK NAGAR HAPUR ROAD GHAZIABAD UTTAR PRADESH	C12047200-12047200-07638454	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	59,400.00	15-OCT-2031
SUDERSHAN MOTIANI	B-223 SECTOR 50 NOIDA SECTOR 50 NOIDA	PIRG0200044	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,31,410.00	15-OCT-2030
NITA MANAKTALA	SCO 856 CHANDIGARH	PIRG0300008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,450.00	15-OCT-2027
NITA MANAKTALA	SCO 856 CHANDIGARH	PIRG0300008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,450.00	15-OCT-2026
NITA MANAKTALA	SCO 856 CHANDIGARH	PIRG0300008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,350.00	15-OCT-2025
NITA MANAKTALA	SCO 856 CHANDIGARH	PIRG0300008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	599.00	22-MAR-2023
LAVANYA NARAYANASWAMY	29/13 BASHYAGARLU ROAD EAST R S PURAM COIMBATORE	PIRG0300010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	489.00	22-MAR-2023
VIVEK V SHETYE	B-804 MARIGOLD THAKUR VILLAGE KANDIVALI EAST	PIRG0300012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	280.00	22-MAR-2023
VIVEK V SHETYE	B-804 MARIGOLD THAKUR VILLAGE KANDIVALI EAST	PIRG0300012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,580.00	15-OCT-2027
VIVEK V SHETYE	B-804 MARIGOLD THAKUR VILLAGE KANDIVALI EAST	PIRG0300012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,540.00	15-OCT-2031
GANNOO PRASAD	GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR	PIRG0300017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,454.00	15-OCT-2031
GANNOO PRASAD	GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR	PIRG0300017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,462.00	15-OCT-2030
GANNOO PRASAD	GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR	PIRG0300017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,454.00	15-OCT-2029
GANNOO PRASAD	GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR	PIRG0300017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,458.00	15-OCT-2027
GANNOO PRASAD	GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR	PIRG0300017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,454.00	15-OCT-2025
HARSH KAPUR	D-89 LAJPAT NAGAR-I NEW DELHI	PIRG0300019	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	399.00	22-MAR-2023
SHALET LAWRENCE	POCKET B 209 DDA FLATS SUKHDEV VIHAR NEW FRIENDS COLONY SO SOUTH DELHI	PIRG0300020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,540.00	15-OCT-2031
SWEEN KAUR	HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD	PIRG0300022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,908.00	15-OCT-2031
SWEEN KAUR	HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD	PIRG0300022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,908.00	15-OCT-2029
SWEEN KAUR	HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD	PIRG0300022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,924.00	15-OCT-2030
SWEEN KAUR	HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD	PIRG0300022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,924.00	15-OCT-2028
SWEEN KAUR	HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD	PIRG0300022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	32.00	22-MAR-2023
SWEEN KAUR	HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD	PIRG0300022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,916.00	15-OCT-2027
AJIT KAUR	1250 SECTOR 68 MOHALI	PIRG0300023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	731.00	15-OCT-2028
AJIT KAUR	1250 SECTOR 68 MOHALI	PIRG0300023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	731.00	15-OCT-2030
AJIT KAUR	1250 SECTOR 68 MOHALI	PIRG0300023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	727.00	15-OCT-2031
ANJOO AMAR	A 614 SEC 19 NOIDA	PIRG0300025	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	72,900.00	15-OCT-2026
DR BOUDHANKAR SUCHETAA	702 BLUE BIRD C WING SHERLY RAJAN ROAD OPP RIZVI COLLEGE BANDRA WEST MUMBAI	PIRG0300035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	100.00	22-MAR-2023
DR BOUDHANKAR SUCHETAA	702 BLUE BIRD C WING SHERLY RAJAN ROAD OPP RIZVI COLLEGE BANDRA WEST MUMBAI	PIRG0300035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2031
DR BOUDHANKAR SUCHETAA	702 BLUE BIRD C WING SHERLY RAJAN ROAD OPP RIZVI COLLEGE BANDRA WEST MUMBAI	PIRG0300035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,310.00	15-OCT-2030
SHAH NIKHIL NIRANJAN	NEAR KAMLA VIHAR SPORTS CLUB B-702 MAHAVIR NAGAR KANDIVALI WEST 400067	PIRG0300037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2031
PRAMOD TAYADE	702 MANAS RED PLOT 122 SECTOR-8A AIROLI NAVI MUNBAI	PIRG0300041	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40.00	22-MAR-2023
KANHAIYALAL LALWANI HUF	NEAR ANANT NAGAR PLOT NO 34 GEETA HOSUING SOCIETY MAHESH NAGAR NAGAPUR	PIRG0300042	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	240.00	22-MAR-2023
KANHAIYALAL LALWANI HUF	NEAR ANANT NAGAR PLOT NO 34 GEETA HOSUING SOCIETY MAHESH NAGAR NAGAPUR	PIRG0300042	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,905.00	15-OCT-2031
AMMINI JACOB	OLD 38 NEW 48 M G R ROAD KALAKSHETRA COLONY BESANT NAGAR CHENNAI	PIRG0300048	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	65,790.00	15-OCT-2030
PREETHA JACOB	OLD 38 NEW 48 M G R ROAD KALASHETRA COLONY BESANT NAGAR CHENNAI	PIRG0300049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	65,431.00	15-OCT-2031
SUBRATA MITRA	19 PARK SIDE ROAD 2ND FLOOR KOLKATA KOLKATA	PIRG0300052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2031
PRAVEEN MALHAN	B-1/42 MALVIYA NAGAR NEW DELHI	PIRG0300055	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	828.00	22-MAR-2023
MANJU DEVI SIPANI	OLD NO 34 NEW NO 22 SUNDARARAJAN STREET T NAGAR CHENNAI	PIRG0300076	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,550.00	15-OCT-2028
MANJU DEVI SIPANI	OLD NO 34 NEW NO 22 SUNDARARAJAN STREET T NAGAR CHENNAI	PIRG0300076	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,550.00	15-OCT-2030
MANJU DEVI SIPANI	OLD NO 34 NEW NO 22 SUNDARARAJAN STREET T NAGAR CHENNAI	PIRG0300076	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,350.00	15-OCT-2029
RAM KRISHNA DIXIT	L-42 KALKAJI NEW DELHI DELHI	PIRG0300118	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,350.00	15-OCT-2031
RAM KRISHNA DIXIT	L-42 KALKAJI NEW DELHI DELHI	PIRG0300118	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,550.00	15-OCT-2028
RAM KRISHNA DIXIT	L-42 KALKAJI NEW DELHI DELHI	PIRG0300118	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,450.00	15-OCT-2026
NEELAM KANTA	B 79 UPPER GROUND FLOOR GUJARAWALAN TOWN DELHI	PIRG0300157	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	799.00	22-MAR-2023
ANJALI GOYAL	CII/82 VINAY MARG CHANAKYA PURI NEW DELHI	PIRG0300170	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2031
VISHNU KANTA PUROHIT	133 SFS PHASE FOUR ASHOK VIHAR DELHI	PIRG0300172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	18,175.00	15-OCT-2031
VISHNU KANTA PUROHIT	133 SFS PHASE FOUR ASHOK VIHAR DELHI	PIRG0300172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	18,175.00	15-OCT-2029
VISHNU KANTA PUROHIT	133 SFS PHASE FOUR ASHOK VIHAR DELHI	PIRG0300172	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	18,275.00	15-OCT-2030
PUNEETA BHARANI	37A POCKET B DDA FLATS HARI NAGAR NEW DELHI NEW DELHI	PIRG0300202	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	479.00	22-MAR-2023
SATYA PAL GUPTA	133 OPPOSITE NIRANKARI BHAWAN SECTOR -21C FARIDABAD HARYANA	PIRG0300248	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,540.00	15-OCT-2031
DHARAM PAUL KAKRIA	HOUSE NO 412 NEAR R P SCHOOL SECTOR-22 A MOLAHERA 65 PALAM ROAD FARRUKH NAGAR	PIRG0300264	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	9,451.00	15-OCT-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
SULOCHANA AMAR	D-87 SECTOR-26 NOIDA	PIRG0300298	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,350.00	15-OCT-2031
KUNWAR JAI SINGH	HOUSE NO 25 SECTOR 28 ARUNVIHAR NOIDA U P	PIRG0300303	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,540.00	15-OCT-2031
SUPARNA DUGAL	17-G MALABAR APARTMENTS NEPEANSEA ROAD MUMBAI	PIRG0300458	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,362.00	15-OCT-2031
SUDHIR V NAIR	B-203 PARK SIDE 3 CHD LTD NEAR T C S RAHOJA ESTATE KULUPWADI MUMBAI MAHARASHTRA	PIRG0300540	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	100.00	22-MAR-2023
MRS GOMATHY GOPALAKRISHNAN	FLAT NO 14 PADMAVTI BUILDING NEAR PADMAVATI HOSPITAL POWAI MUMBAI	PIRG0300563	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2031
RITA GIRISH SHAH	A/701 SANSKRIT APTS KEDARMAL ROAD NEAR CHILDRENS ACADEMY SCHOOL MALAD MALAD	PIRG0300595	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2029
RITA GIRISH SHAH	A/701 SANSKRIT APTS KEDARMAL ROAD NEAR CHILDRENS ACADEMY SCHOOL MALAD MALAD	PIRG0300595	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,310.00	15-OCT-2028
RITA GIRISH SHAH	A/701 SANSKRIT APTS KEDARMAL ROAD NEAR CHILDRENS ACADEMY SCHOOL MALAD MALAD	PIRG0300595	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,290.00	15-OCT-2026
KINJAWADEKAR SHANKAR P	B8 602 KAVERI SAFAL COMPLEX SECTOR 19 A NERUL NAVI MUMBAI	PIRG0300625	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,579.00	15-OCT-2030
VIKRAMADITYA EKKIRALA	FLAT NO-501 BALIUEPALLI FORTUNE HOMES H.NO-2-2-185/56/C2/A ST NO-15 SOMASUNDER NAGAR NEAR RED BUILDING BAGH AMBERPET HYDERABAD-500013	PIRG0300684	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,635.00	15-OCT-2031
MADHAV MARTANDRAO TARE	FLAT NO F 105 MADHUVAN APARTMENT BHESA CHOWKI KHASGI BAZAR LASHKAR GWALIOR MADHYA PRADESH	PIRG0300695	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	877.00	15-OCT-2030
HAMID M KHAMBATI	PLOT NO 2 H A C P COLONY KHARKHANA SECUNDERABAD SECUNDERABAD	PIRG0300700	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	160.00	22-MAR-2023
N GANGAMMA	209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE	PIRG0300732	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	72,701.00	15-OCT-2031
M RANGASHAMIAH	209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE	PIRG0300733	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	72,701.00	15-OCT-2031
K GOWRI	BLOCK A-5,ASHOKA,ABJINAYA FLATS NO9, VYSAR STREET EAST TAMBARAM CHENNAI-59	PIRG0300835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,540.00	15-OCT-2031
K GOWRI	BLOCK A-5,ASHOKA,ABJINAYA FLATS NO9, VYSAR STREET EAST TAMBARAM CHENNAI-59	PIRG0300835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,620.00	15-OCT-2030
K GOWRI	BLOCK A-5,ASHOKA,ABJINAYA FLATS NO9, VYSAR STREET EAST TAMBARAM CHENNAI-59	PIRG0300835	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,540.00	15-OCT-2029
M RADHA KRISHNAN	FLATA-4,BHAVITRA APPARTMENT 144A,COLLEGE ROAD NANGANALLUR TAMILNADU	PIRG0300855	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2029
ASIT RANJAN GHOSH	40/105 CHITT RANJAN PARK AALI NEW DELHI	PIRG0305707	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	72,701.00	15-OCT-2031
HARI MOHAN PRASADSINGH	ANSH HI TECH VENTURES P LTD 29-C LIGHT INDUDTRIAL AREA NEAR BEEKAY CASTING BHILAI	PIRG0400009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	733.00	22-MAR-2023
RAJESH KUMAR GARGANDSONS	68 MATHANIA KANKER KHERA MEERUT	PIRG0400010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,714.00	15-OCT-2025
RAJESH KUMAR GARGANDSONS	68 MATHANIA KANKER KHERA MEERUT	PIRG0400010	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37,715.00	15-OCT-2031
MILIND SINGH GUPTA	103 WARD NO 31 APAPURA KACHHARI ROAD DURG CHHATTISGARH	PIRG0400012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,813.00	15-OCT-2030
MILIND SINGH GUPTA	103 WARD NO 31 APAPURA KACHHARI ROAD DURG CHHATTISGARH	PIRG0400012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,667.00	15-OCT-2031
MILIND SINGH GUPTA	103 WARD NO 31 APAPURA KACHHARI ROAD DURG CHHATTISGARH	PIRG0400012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,667.00	15-OCT-2029
MILIND SINGH GUPTA	103 WARD NO 31 APAPURA KACHHARI ROAD DURG CHHATTISGARH	PIRG0400012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	26,813.00	15-OCT-2028
MILIND SINGH GUPTA	103 WARD NO 31 APAPURA KACHHARI ROAD DURG CHHATTISGARH	PIRG0400012	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	586.00	22-MAR-2023
JR RAMESH	THE SUMMIT APPARTMENT B BLOCK, GROUND FLOOR, P TYPE COIMBATORE	PIRG0400014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2026
JR RAMESH	THE SUMMIT APPARTMENT B BLOCK, GROUND FLOOR, P TYPE COIMBATORE	PIRG0400014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2027
JR RAMESH	THE SUMMIT APPARTMENT B BLOCK, GROUND FLOOR, P TYPE COIMBATORE	PIRG0400014	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2028
REEMA R RADHAKRISHNANI	NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH	PIRG0400015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2028
REEMA R RADHAKRISHNANI	NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH	PIRG0400015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2027
REEMA R RADHAKRISHNANI	NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH	PIRG0400015	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2026
KEERTHI R RADHAKRISHNANI	NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH	PIRG0400016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2026
KEERTHI R RADHAKRISHNANI	NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH	PIRG0400016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2027
KEERTHI R RADHAKRISHNANI	NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH	PIRG0400016	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2028
J R RAMESH	THE SUMMIT APPARTMENTS B BLOCK, GROUND FLOOR, P TYPE COIMBATORE, TAMILNADU	PIRG0400017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2028
J R RAMESH	THE SUMMIT APPARTMENTS B BLOCK, GROUND FLOOR, P TYPE COIMBATORE, TAMILNADU	PIRG0400017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2027
J R RAMESH	THE SUMMIT APPARTMENTS B BLOCK, GROUND FLOOR, P TYPE COIMBATORE, TAMILNADU	PIRG0400017	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2026
DHARMESHBHAI PARIKH	301 TULIP CITEDEL B/H SHREYAS FOUDATION MUNKEBANG AMBUWADI AHMEDABAD	PIRG0400020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,714.00	15-OCT-2025
DHARMESHBHAI PARIKH	301 TULIP CITEDEL B/H SHREYAS FOUDATION MUNKEBANG AMBUWADI AHMEDABAD	PIRG0400020	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,714.00	15-OCT-2031
MANOJ KUMAR SHARMA	HO NO986 URBAN ESTATE PHASE 2 JALANDHAR 2 GARHA JALANDHAR	PIRG0400021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,810.00	15-OCT-2031
ANKUSH AGRAWAL	HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI	PIRG0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,830.00	15-OCT-2030
ANKUSH AGRAWAL	HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI	PIRG0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,830.00	15-OCT-2028
ANKUSH AGRAWAL	HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI	PIRG0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,810.00	15-OCT-2029
ANKUSH AGRAWAL	HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI	PIRG0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,810.00	15-OCT-2031
ANKUSH AGRAWAL	HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI	PIRG0400022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,820.00	15-OCT-2027
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,400.00	15-OCT-2027
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,609.00	15-OCT-2028
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,191.00	15-OCT-2025
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,400.00	15-OCT-2026
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,191.00	15-OCT-2029
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,609.00	15-OCT-2030
DILIP KUMAR PAWAR	1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA	PIRG0400023	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,191.00	15-OCT-2031
SONIKA MAINI	4021 SECTOR C PKT-4 VASANT KUNJ NEW DELHI	PIRG0400024	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,256.00	22-MAR-2023
GYAN KAUR	69 SUKHDEV VIHAR NEW DELHI	PIRG0400027	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,048.00	15-OCT-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
NAMRATA SINGHAL	SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR	PIRG0400035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,096.00	15-OCT-2031
NAMRATA SINGHAL	SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR	PIRG0400035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,305.00	15-OCT-2030
NAMRATA SINGHAL	SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR	PIRG0400035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,095.00	15-OCT-2029
NAMRATA SINGHAL	SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR	PIRG0400035	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,200.00	15-OCT-2027
CHHAGAN LAL BOHRA	55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN	PIRG0400036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,280.00	15-OCT-2027
CHHAGAN LAL BOHRA	55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN	PIRG0400036	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,322.00	15-OCT-2028
PUSHPA DEVI BOHRA	55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN	PIRG0400037	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,238.00	15-OCT-2031
DINESH J KHOKHANIHUF	5B SAMBHAV TIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI	PIRG0400048	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,095.00	15-OCT-2029
DINESH J KHOKHANIHUF	5B SAMBHAV TIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI	PIRG0400048	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,200.00	15-OCT-2026
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,190.00	15-OCT-2026
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,143.00	15-OCT-2025
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,190.00	15-OCT-2027
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,143.00	15-OCT-2029
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,237.00	15-OCT-2028
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,143.00	15-OCT-2031
PADMAJA RAMCHANDRA JOSHIGUJARE	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400049	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	17,237.00	15-OCT-2030
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2030
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2031
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2028
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2029
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2027
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2025
DEVENDRA RAMCHANDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400050	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2026
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2026
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2025
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,640.00	15-OCT-2027
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2029
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2028
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2031
SNEHAL DEVENDRA JOSHI	B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI	PIRG0400051	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,661.00	15-OCT-2030
ABHISHEK V LADHANI	801-802 JOGANI APARTMENT 29-B DONGARSI CROSS ROAD WALKESHWAR MUMBAI	PIRG0400052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	19,048.00	15-OCT-2031
ABHISHEK V LADHANI	801-802 JOGANI APARTMENT 29-B DONGARSI CROSS ROAD WALKESHWAR MUMBAI	PIRG0400052	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	366.00	22-MAR-2023
PRIYA BAPAT	A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI	PIRG0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,429.00	15-OCT-2025
PRIYA BAPAT	A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI	PIRG0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,429.00	15-OCT-2031
PRIYA BAPAT	A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI	PIRG0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,491.00	15-OCT-2030
PRIYA BAPAT	A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI	PIRG0400054	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	11,429.00	15-OCT-2029
DURGA PADA MAITY	NANDANKANAN P O GANGANAGAR NORTH 24 PARGANAS WEST BENGAL	PIRG0400064	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	251.00	22-MAR-2023
Y H MOHANRAM	174 FST FLOOR DDA FLATS MUKHERJEE NAGAR DELHI	PIRG0400136	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,200.00	15-OCT-2027
ANJULI SURI	D-78 FIRST FLOOR SAKET NEW DELHI NEW DELHI	PIRG0400160	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,609.00	15-OCT-2028
MANAN BATRA	J-48 LAPAT NAGAR-3 NEW DELHI	PIRG0400192	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,465.00	22-MAR-2023
NATASHA SOOD	HOUSE NO A-7 1ST FLOOR NDSE-1 ANDREWSGANJ SOUTH DELHI	PIRG0400280	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,238.00	15-OCT-2031
SHRAWAN KUMAR KEJARIWAL	A-20-D DDA FLATS VTC MUNIRKA PO J.N.U VASANT VIHAR NEWDELHI	PIRG0400332	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,857.00	15-OCT-2031
BANSI KAUL	B-805 SATISAR APARTMENT PLOT NO 6 SECTOR-7 DWARAKA PALAM DELHI	PIRG0400344	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,953.00	15-OCT-2031
BANSI KAUL	B-805 SATISAR APARTMENT PLOT NO 6 SECTOR-7 DWARAKA PALAM DELHI	PIRG0400344	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	61,287.00	15-OCT-2028
BANSI KAUL	B-805 SATISAR APARTMENT PLOT NO 6 SECTOR-7 DWARAKA PALAM DELHI	PIRG0400344	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60,953.00	15-OCT-2029
BANSI KAUL	B-805 SATISAR APARTMENT PLOT NO 6 SECTOR-7 DWARAKA PALAM DELHI	PIRG0400344	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	61,287.00	15-OCT-2030
USHA ANTIL	HIL APPTT SECTOR-13 ROHINI NEW DELHI	PIRG0400355	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,191.00	15-OCT-2031
RAMESHWAR DASS	H NO 501 SECTOR 8 FARIDABAD	PIRG0400395	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,334.00	15-OCT-2031
RAJENDRA KUMAR MANGAL	FLAT NO 402 MARINERS HOME PLOT NO36D SECTOR-56 GARGAON	PIRG0400423	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	147.00	22-MAR-2023
ADITYA PAHWA	1 AVON VILLAS AYALI KALYAN ROAD SOUTH CITY,LUDHIANA 142027	PIRG0400459	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,609.00	15-OCT-2028
NAND KUMAR AGARWALHUF	3B-N ROAD KAISER BAGH LUCKNOW	PIRG0400518	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	68,760.00	15-OCT-2026
NEERA MADAN	77 CIVIL LINES ALLAHABAD BANK TO STATION ROAD JHANSI	PIRG0400544	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,191.00	15-OCT-2031
SANGHANI VINODKANT AMRITLALHUF	13 AMEE SOCIETY DIWALIPURA J P ROAD VADODARA	PIRG0400623	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,609.00	15-OCT-2030
ANKITA AVINASH CHILA	203 PRACHITA BLDG SAKHARAM KEER ROAD MAHIM MUMBAI	PIRG0400708	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,191.00	15-OCT-2031
HEMANT ANANT KANE	4/109 RAMANAND SOCITY SUBHASH ROAD VILE PARLE EAST MUMBAI	PIRG0400853	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2031
SANGEETA JAIN	H NO 2216 SECTOR 21 (C) CHANDIGARH CHANDIRAGH	PIRG0401346	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	754.00	22-MAR-2023
VINAY BERRY	BERRY HOUSE ,201 ELDECO GREENS GOMIT NAGAR LUCKNOW	PIRG0401347	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,675.00	22-MAR-2023

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
IRFC LIMITED SUSPENSEACCOUNT	UG FLOOR ,EAST TOWER,NBCC PLACE PRAGATI VIHAR ,LODHI ROAD NEW DELHI INDIA	PIRG555553	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,059.00	15-OCT-2030
VIJETHA BHAT	P/1401 SRISHTI HEIGHTS MAYURESH SRISHTI COMPLEX LBS MARG BHANDUP W MUMBAI	PIRG9545003	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	30,934.00	15-OCT-2031
SURINDER PAUL GUPTA	79, KAILASH HILLS, EAST OF KAILASH, NEW DELHI.	IN301782-IN301782-10002771	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	14,620.00	15-OCT-2028
SURINDER PAUL GUPTA	79, KAILASH HILLS, EAST OF KAILASH, NEW DELHI.	IN301782-IN301782-10002771	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	240.00	22-MAR-2023
USHA PANDEY	289 - A POCKET - 2 PHASE - I MAYUR VIHAR DELHI	IN301670-IN301670-10005879	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	523.00	22-MAR-2023
SARITA JAIN	3 B COURT LANE CIVIL LINE DELHI	IN303237-IN303237-10025009	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,256.00	22-MAR-2023
TRIPTI CHAKRABORTTI	THE ADDRESS APARTMENT NO.6E, BLOCK 4 1002 EASTERN METROPOLITAN BYPASS KOLKATA	IN300958-IN300958-10028587	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	419.00	22-MAR-2023
NIRMA PINKESH SHAH	3 - A, 508, AASHIRWAD DHANIWADI C.H.S. DHANIWADI RANI SATI MARG MALAD	IN303052-IN303052-10041298	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	31.00	22-MAR-2023
HITESH KUMARI	175 ANAND VIHAR DELHI	IN303108-IN303108-10043364	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,047.00	22-MAR-2023
MEENA VIJAY SHAH	1101/2, 11FLOOR,SATHE RESIDENCY PLOT NO.223SIR BALCHANDRA ROAD MATUNGA (EAST) MUMBAI	IN300530-IN300530-10049695	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	837.00	22-MAR-2023
VIKAS GUPTA	HOUSE NO. 73 POCKET - B 6 SECTOR - 3 , ROHINI NEW DELHI	IN301209-IN301209-10061093	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12.00	22-MAR-2023
SHEELA DINESH SANGOI	44/ B , SILVER GOLD MANDPESHWAR ROAD BORIVLI WEST MUMBAI	IN302164-IN302164-10112226	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	37.00	22-MAR-2023
LEKHA ADIK PATHAK	901 LEPEYON MAOUNT MARY ROAD BANDRA (WEST) MUMBAI	IN302603-IN302603-10127007	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,465.00	22-MAR-2023
BHUPATRAI M JAIN	402 RUSTOMJEE ADARSH EXCELLENCY ADARSH DUGHDHALAYA OFF MARVE ROAD MALAD WEST MUMBAI	IN300513-IN300513-10127095	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	345.00	22-MAR-2023
TARUN BANERJEE	D - 315, 3RD FLR, PARADISE RAHEJA VIHAR, CHANDIVALI FARM ROAD CHANDIVALI MUMBAI	IN300476-IN300476-10298333	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,619.00	15-OCT-2025
NARESH LADHANI	259 , SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P.	IN300556-IN300556-10347686	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,398.00	22-MAR-2023
NARESH LADHANI	259 , SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P.	IN300556-IN300556-10347686	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	72,701.00	15-OCT-2031
NOSHIR MANECKSHAW LAM	MERRY NIKENT 4TH FLOOR FLATS 22 23 MOUNT MARY ROAD BANDRA WEST MUMBAI	IN300011-IN300011-10357838	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,465.00	22-MAR-2023
KIMIT KETANKUMAR SHAH	6 RAMNAGAR SIDDHACHAL VATIKA SABARMATI AHMEDABAD CITY AHMEDABAD AHMEDABAD GUJARAT	IN303052-IN303052-10384763	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	762.00	15-OCT-2025
NANDLAL M MAKHIJA	FLAT NO 5, KRISHNA GEETH, NO 98, 2ND MAIN , SESHADIPURAM BANGALORE	IN300610-IN300610-10583784	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,810.00	15-OCT-2031
VIPUL CHANDRA	C 2101 LODHA BELLISSIMO APOLLO MILLS COMPOUND N M JOSHI ROAD LOWER PAREL MUMBAI	IN300685-IN300685-10684979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,465.00	22-MAR-2023
SHOAIB ABDULKADAR MANSURI	2733/1,CHHOVALAS POLE NR.SHEKH HIRAJI'S POLE KADIYAKUL,KALUPUR AHMEDABAD	IN300982-IN300982-10762333	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	220.00	22-MAR-2023
DOSHI RAMAGAUARI	102 NIPPON NO 1 OPP JUHU CHURCH HOTEL KINGS COMPOUND VILE PARLE WEST MUMBAI	IN304295-IN304295-10773387	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	78,498.00	15-OCT-2026
DOSHI RAMAGAUARI	102 NIPPON NO 1 OPP JUHU CHURCH HOTEL KINGS COMPOUND VILE PARLE WEST MUMBAI	IN304295-IN304295-10773387	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	78,498.00	15-OCT-2027
R AMUTHA	LIC ZONAL MANAGER QUARTERS, NO.9/1 DR.GURUSWAMY ROAD, CHETPUT, CHENNAI TAMIL NADU	IN302269-IN302269-10791462	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	160.00	22-MAR-2023
VENKITASUBRAMANIAM MAHADEVAN	THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA	IN300513-IN300513-10903762	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,818.00	15-OCT-2029
VENKITASUBRAMANIAM MAHADEVAN	THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA	IN300513-IN300513-10903762	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,823.00	15-OCT-2026
VENKITASUBRAMANIAM MAHADEVAN	THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA	IN300513-IN300513-10903762	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,818.00	15-OCT-2025
VENKITASUBRAMANIAM MAHADEVAN	THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA	IN300513-IN300513-10903762	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,827.00	15-OCT-2028
ULHAS B SAWKAR	SAWKAR VILLA E/61 HOUSING BOARD GANESHPURI MAPUSA GOA	IN300513-IN300513-10930817	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	80.00	22-MAR-2023
VITHALDAS TIMMAPPA NAYAK	AT BAGGON KALBAG POST KUMTA	IN302148-IN302148-10950283	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2025
VITHALDAS TIMMAPPA NAYAK	AT BAGGON KALBAG POST KUMTA	IN302148-IN302148-10950283	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,290.00	15-OCT-2026
VITHALDAS TIMMAPPA NAYAK	AT BAGGON KALBAG POST KUMTA	IN302148-IN302148-10950283	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,290.00	15-OCT-2027
VIJAY CHUGH	FLAT D 101 ASHFORD ROYALE S SAMUEL MARG NAHUR MUMBAI SUBURBAN MUMBAI MAHARASHTRA INDIA	IN300513-IN300513-10973476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,400.00	15-OCT-2026
VIJAY CHUGH	FLAT D 101 ASHFORD ROYALE S SAMUEL MARG NAHUR MUMBAI SUBURBAN MUMBAI MAHARASHTRA INDIA	IN300513-IN300513-10973476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,400.00	15-OCT-2027
VIJAY CHUGH	FLAT D 101 ASHFORD ROYALE S SAMUEL MARG NAHUR MUMBAI SUBURBAN MUMBAI MAHARASHTRA INDIA	IN300513-IN300513-10973476	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,609.00	15-OCT-2028
RAJESHWARI ALOK SHARMA	H-102 SANGATH PLATINA NR SHRADHA BUNGLOWS MOTERA AHMEDABAD	IN300394-IN300394-11302973	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	185.00	22-MAR-2023
MAKARAND VINAYAK LONKAR	77 MANMOHAN HSG SOC KARVE NAGAR PUNE	IN300214-IN300214-11426589	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,827.00	15-OCT-2028
MAKARAND VINAYAK LONKAR	77 MANMOHAN HSG SOC KARVE NAGAR PUNE	IN300214-IN300214-11426589	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,915.00	15-OCT-2028
SADANANDA PANDA	FLAT NO 508, BLOCK C, RAINBOW VISTAS GREEN HILLS ROAD, OPP IDL FACTORY, MOOSAPET, BALANAGAR,KVRANGAREDDY, RANGAREDDY,TELANGANA	IN300214-IN300214-11669440	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	53,480.00	15-OCT-2027
MAHESHA PRASAD SHIRVA	D-505, CHITHRAKUT BLDG RAVALPADA DAHISAR (E) MUMBAI	IN300183-IN300183-12085875	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60.00	22-MAR-2023
SURAJ MINZ	FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE	IN300239-IN300239-12098353	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	13.00	22-MAR-2023
PRASANNA V DATE	MAJESTICA A 202 KALYAN SHIL ROAD CASA BELLA KALYAN THANE MAHARASHTRA	IN300239-IN300239-12297045	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12.00	22-MAR-2023
HEMA REGUNATHAN	2002, GLENDALE HIRANANDANI GARDENS POWAI MUMBAI, MAHARASHTRA	IN301151-IN301151-12340931	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,400.00	15-OCT-2027
HEMA REGUNATHAN	2002, GLENDALE HIRANANDANI GARDENS POWAI MUMBAI, MAHARASHTRA	IN301151-IN301151-12340931	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	76,400.00	15-OCT-2026
VILAS BRAMHADEO BHUSE	19/7 SAMRUDDHI RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST MUMBAI	IN300513-IN300513-12863092	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,465.00	22-MAR-2023
ROJI ABRAHAM	501/5 OXFORD BLDG REGENCY HEIGHTS AZAD NAGAR NR BRAHMAD PHASE 1 THANE MAHARASHTRA	IN300239-IN300239-12978129	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	60.00	22-MAR-2023
KUMAR A	C1 MALLIES ROY ENCLAVE NO 4 CENTRAL AVENUE ROAD KODAMBAKKAM CHENNAI	IN300394-IN300394-13212565	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	64.00	22-MAR-2023
C RAJIV	5/505 A KAMARAJAR STREET O P R NAGAR NGO COLONY EAST VIRUDHUNAGAR VIRUDHUNAGAR TAMIL NADU INDIA	IN300513-IN300513-13237979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	381.00	15-OCT-2025
C RAJIV	5/505 A KAMARAJAR STREET O P R NAGAR NGO COLONY EAST VIRUDHUNAGAR VIRUDHUNAGAR TAMIL NADU INDIA	IN300513-IN300513-13237979	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	382.00	15-OCT-2027
MEDHA PRADEEP PAIRAIKAR	851 HOUSING BOARD COLONY ACTOBETIM DENHA DE FRANCA PORVORIM GOA GOA	IN300214-IN300214-13842129	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21,870.00	15-OCT-2026
RAVEENDRA KAVIKONDALA	K.S.R ANJANEYULU F-1,SRI JANANI NILAYAM SANCHARAPURI COLONY TIRUMALAGIRI SECUNDERABAD TELANGANA INDIA	IN300513-IN300513-14185724	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	727.00	15-OCT-2029

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
RAVEENDRA KAVIKONDALA	K.S.R ANJANEYULU F-1,SRI JANANI NILAYAM SANCHARAPURI COLONY TIRUMALAGIRI SECUNDERABAD TELANGANA INDIA	IN300513-IN300513-14185724	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	731.00	15-OCT-2030
HAMIDA FIROZ DHOLKAWALA	MEHER APTS 6TH FLOOR FLAT F-1 615 SACHAPUR STREET CAMP PUNE PUNE MAHARASHTRA	IN301549-IN301549-14762851	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,973.00	15-OCT-2026
RAHUL GOPAL GOKHALE	508 ARCHANA SECTOR 17 VASHI	IN301549-IN301549-15395297	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,920.00	15-OCT-2026
RAHUL GOPAL GOKHALE	508 ARCHANA SECTOR 17 VASHI	IN301549-IN301549-15395297	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,857.00	15-OCT-2025
LAXMIDHARA MALLIK	BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA	IN300513-IN300513-16010294	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	364.00	15-OCT-2025
LAXMIDHARA MALLIK	BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA	IN300513-IN300513-16010294	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	365.00	15-OCT-2026
LAXMIDHARA MALLIK	BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA	IN300513-IN300513-16010294	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	365.00	15-OCT-2028
LAXMIDHARA MALLIK	BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA	IN300513-IN300513-16010294	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	365.00	15-OCT-2027
PANKAJKUMAR HASMUKHLAL KAPADIA	11-A, NAVCHETAN SOCIETY, OPP, R.T.O. MAJURAGATE, RING ROAD, SURAT.	IN301330-IN301330-17101845	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,302.00	22-MAR-2023
CHANDRASHEKHAR KHARE	19 SHIVSAGAR WORLI SEA FACE MUMBAI MAHARASHTRA	IN300214-IN300214-17112210	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	523.00	22-MAR-2023
VIJAY EKNATH BHAGWAT	CHAITANYA HOSG SOCY NEAR NIVARA 3 GORAKSHAN ROAD AKOLA	IN301549-IN301549-17667352	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	36,350.00	15-OCT-2025
MAHAJAN AJAY VISHWAS	C 1105 MANTRI SAROVAR 137/1 IBBLUR AGARA VILLAGE HSR LAYOUT BENGALURU KARNATAKA	IN301549-IN301549-18228698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,857.00	15-OCT-2025
MAHAJAN AJAY VISHWAS	C 1105 MANTRI SAROVAR 137/1 IBBLUR AGARA VILLAGE HSR LAYOUT BENGALURU KARNATAKA	IN301549-IN301549-18228698	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,920.00	15-OCT-2026
SUBRAMANYA RAO Y	1657 A 13TH MAIN 18TH CROSS HSR LAYOUT 7TH SECTOR NR MCDONALDS BANGALORE KARNATAKA	IN301549-IN301549-18853273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,095.00	15-OCT-2025
SUBRAMANYA RAO Y	1657 A 13TH MAIN 18TH CROSS HSR LAYOUT 7TH SECTOR NR MCDONALDS BANGALORE KARNATAKA	IN301549-IN301549-18853273	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,200.00	15-OCT-2026
HARI RAM CHHABRA	A-5-B-60 SFS FLAT PASCHIM VIHAR NEW DELHI	IN306114-IN306114-20627398	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	29,080.00	15-OCT-2031
ASHOK KUMAR VIJAY	FLAT NO 34 QUEENS MANSION 12 PARK STREET KOLKATA	IN301250-IN301250-28010608	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,047.00	22-MAR-2023
PRANAV HARSHADRAY TRIVEDI	B 603 SHREEJI PLAZA PLOT NO 24 SECTOR 25 NR SEA WOODS RAILWAY STATION NERUL E NAVI MUMBAI	IN300476-IN300476-42094465	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	727.00	15-OCT-2025
VIJAYKUMAR M MALI	C 502 SAI SHAN CHS SECTOR 29 5TH FLOOR PLOT 4 5 6 NERUL EAST NAVI MUMBAI MAHARASHTRA	IN302902-IN302902-43798550	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	120.00	22-MAR-2023
DEBA PRASAD ROY	APT. 505, NESTLE I B WING, PANDURANG BUDHKAR MARG MUMBAI	IN306114-IN306114-90099776	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,270.00	15-OCT-2031
NIRMAL KUMARI MALHOTRA	A 2/156 JANAKPURI NEW DELHI DELHI	C12074200-12074200-00004594	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,714.00	15-OCT-2031
NITIKA MUKESH SHAH	8, BRINDAVAN APT, 163, MUKUND NAGAR, PUNE MAHARASHTRA	C12056000-12056000-00007796	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,823.00	15-OCT-2026
NITIKA MUKESH SHAH	8, BRINDAVAN APT, 163, MUKUND NAGAR, PUNE MAHARASHTRA	C12056000-12056000-00007796	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,818.00	15-OCT-2025
NITIKA MUKESH SHAH	8, BRINDAVAN APT, 163, MUKUND NAGAR, PUNE MAHARASHTRA	C12056000-12056000-00007796	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40.00	22-MAR-2023
TUSHAR ANUJ BADIATE	3-C/2, SHANTI NIKETAN DHARAMPETH EXTENTION NAGPUR MAHARASHTRA	C12077800-12077800-00008846	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,302.00	22-MAR-2023
SHILPA SANJAY SHAH	FLAT NO 401, CTS NO 820/3, F P NO 160 TO 162/3, TEJGLORY APT, BHANDARKAR ROAD, PUNE MAHARASHTRA	C12056000-12056000-00055291	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40.00	22-MAR-2023
RAKESH KUMAR CHOPRA	F 0904 HARBHAJAN VIHAR AWHO COMPLEX SECTOR 114 KAILON LANDRAN SAS NAGAR MOHALI PUNJAB	C12047200-12047200-00113196	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	10,314.00	15-OCT-2026
MR DAVINDER KUMARJAIN	GUPTA EQUITIES PVT LTD. D-21 DHANRAJ MAHAL, CSM MARG COLABA, MUMBAI	C12012600-12012600-00122071	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,047.00	22-MAR-2023
LATHA BALU CHHABRIA	NOG-1,PALACE ORCHARDS APTS 9TH MAIN,6A CROSS,RMV EXTENSION SADASHIVANAGAR BENGALURU KARNATAKA	C12030700-12030700-00135744	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	251.00	22-MAR-2023
BALU GANSHAMDAS CHHABRIA	NOG-1,PALACE ORCHARDS APARTMENTS,9TH MAIN,6A CROSS RMV EXTENSION,SADASHIVANAGAR BANGALORE KARNATAKA	C12030700-12030700-00137946	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	251.00	22-MAR-2023
DIPA HARSHAD ACHARYA	5 B, ATUL PARK SOCIETY NARANPURA CHAR RASTA AHMEDABAD GUJARAT	C12028900-12028900-00201381	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	70.00	22-MAR-2023
VIJAYLAKSHMI KRISHNA	NO 1 PRIYA SAROJINI NAIDU ROAD OPP TAMBE NAGAR MULUND W MUMBAI MAHARASHTRA	C12047200-12047200-02086852	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	22,857.00	15-OCT-2031
NITIKA MUKESH SHAH	402 VASANT VASTU MAHARSHI NAGAR NEAR SAUBHAGYA MANGAL KARYALAY PUNE CITY PUNE MAHARASHTRA	C12010600-12010600-03787787	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,827.00	15-OCT-2028
NITIKA MUKESH SHAH	402 VASANT VASTU MAHARSHI NAGAR NEAR SAUBHAGYA MANGAL KARYALAY PUNE CITY PUNE MAHARASHTRA	C12010600-12010600-03787787	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,823.00	15-OCT-2027
SAROJ CHUGH	28/1 EAST PATEL NAGAR DELHI DELHI	C12019101-12019101-02004631	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	21.00	22-MAR-2023
IRFC LIMITED SUSPENSEACCOUNT	UG FLOOR ,EAST TOWER,NBCC PLACE PRAGATI VIHAR ,LODHI ROAD NEW DELHI INDIA	PIRG555553	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,065.33	15-OCT-2031
RANBAXY MANAGERS GRATUITYTRUST	FLAT NO 8C PLOT NO 15 HANSALAYA BUILDING BARAKHAMBIA ROAD CONNAUGHT PLACE NEW DELHI	IN301774-IN301774-10006967	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,05,000.00	15-APR-2031
RANBAXY MANAGERS GRATUITYTRUST	FLAT NO 8C PLOT NO 15 HANSALAYA BUILDING BARAKHAMBIA ROAD CONNAUGHT PLACE NEW DELHI	IN301774-IN301774-10006959	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	41,000.00	15-APR-2031
MAYUR I KAMDAR	65 RIDDHISWAR SOCIETY NAVA VADAJ ROAD AHMEDABAD	IN300126-IN300126-10558696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,250.00	15-APR-2025
MAYUR I KAMDAR	65 RIDDHISWAR SOCIETY NAVA VADAJ ROAD AHMEDABAD	IN300126-IN300126-10558696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,250.00	15-OCT-2026
MAYUR I KAMDAR	65 RIDDHISWAR SOCIETY NAVA VADAJ ROAD AHMEDABAD	IN300126-IN300126-10558696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	50,250.00	15-OCT-2025
ASEA BROWN BOVERILIMITEDEMPLOYEES	C/O FLAKT (INDIA) LIMITED BUDGE BUDGE TRUNK ROAD MAHESHTALA KOLKATA	IN300142-IN300142-10563338	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,700.00	15-APR-2025
VAISHALI PRASAD KOPARKAR	1804 I WING RAHEJA VISTAS RAHEJA VIHAR OFF CHANDIVALI FARM ROAD POWAI CHANDIVALI NEAR SAKI NAKA MUMBAI	IN300095-IN300095-11112854	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,850.00	15-OCT-2025
KODAIKANAL SCHOOL EMPLOYEESPROVIDENTFUND	C O KODAIKANAL INTERNATIONAL SCHOOL CLUB ROAD POST BOX NO 25 KODAIKANAL	IN300450-IN300450-11324984	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,700.00	15-OCT-2025
GHATGE PATIL TRANSPORTSEMPLOYEESPROVIDENT	517 E PUNE BANGALORE ROAD KOLHAPUR	IN300484-IN300484-11475568	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	38,700.00	15-APR-2027
CROMPTON GREAVES MUMBAIUNITSEMPLOYEES	X KANJUR MARG EAST MUMBAI	IN301127-IN301127-16291475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,000.00	15-APR-2031
CROMPTON GREAVES MUMBAIUNITSEMPLOYEES	X KANJUR MARG EAST MUMBAI	IN301127-IN301127-16291475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,000.00	15-OCT-2031
CROMPTON GREAVES MUMBAIUNITSEMPLOYEES	X KANJUR MARG EAST MUMBAI	IN301127-IN301127-16291475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,000.00	15-OCT-2030
CROMPTON GREAVES MUMBAIUNITSEMPLOYEES	X KANJUR MARG EAST MUMBAI	IN301127-IN301127-16291475	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,000.00	15-APR-2030
STATE TRANSPORT COOPBANKLTD	MAHARASHTRA VAHTUK BHAVAN DR ANANDRAO NAIK MARG MUMBAI CENTRAL MUMBAI	IN301127-IN301127-16372990	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	25,18,034.00	15-APR-2030
ASEA BROWN BOVERILTDSEMPLOYEES	22-A SHAH INDUSTRIAL ESTATE 1ST FLOOR OFF VEERA DESAI ROAD ANDHERI (WEST) MUMBAI	IN301549-IN301549-17243714	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,27,500.00	15-APR-2025
ASEA BROWN BOVERILTDSEMPLOYEES	22-A SHAH INDUSTRIAL ESTATE 1ST FLOOR OFF VEERA DESAI ROAD ANDHERI (WEST) MUMBAI	IN301549-IN301549-17243714	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,24,350.00	15-APR-2025
ASEA BROWN BOVERILTDSENIOR	22-A SHAH INDUSTRIAL ESTATE 1ST FLOOR OFF VEERA DESAI ROAD ANDHERI (WEST) MUMBAI	IN301549-IN301549-17243722	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,07,250.00	15-APR-2025

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
ASEA BROWN BOVERILTDSSENIOR	22-A SHAH INDUSTRIAL ESTATE 1ST FLOOR OFF VEERA DESAI ROAD ANDHERI (WEST) MUMBAI	IN301549-IN301549-17243722	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	12,82,500.00	15-APR-2025
BOSCH REXROTH INDIALTDSUPERANNUATION	BOSCH REXROTH (INDIA) LTD NEAR VATWA RAILWAY STATION VATWA TALUKA DASCROI AHMEDABAD	IN301549-IN301549-17351772	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,13,750.00	15-APR-2025
KALPESH P DODECHA	2 VARSHA NORTH SOUTH ROAD NO 5 JVPD SCHEME VILE PARLE WEST MUMBAI	IN301330-IN301330-17796022	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,360.00	15-APR-2027
BHAKRA BEAS MANAGEMENTBOARDEMPLOYEES	NANGAL TOWNSHIP DISTT. - ROPUR	IN301549-IN301549-18763243	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,13,750.00	15-APR-2025
THE DELHI FLYINGCLUBLIMITED	THE DELHI FLYING CLUB LIMITED EPF TRUST SAFDARJUNG AIRPORT NEW DELHI, DELHI	IN301549-IN301549-19276008	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,750.00	15-APR-2025
TATA YODOGAWA LIMITEDEMPLOYEESPENSION	XLRI CAMPUS CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR JHARKHAND	IN301549-IN301549-19516893	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,01,200.00	15-OCT-2025
TATA YODOGAWA LIMITEDEMPLOYEESPENSION	XLRI CAMPUS CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR JHARKHAND	IN301549-IN301549-19516893	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,250.00	15-OCT-2025
TRUSTEES OF TATAYODOGAWALTD	TAYO ROLLS LTD, XLRI CAMPUS CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR (JHARKHAND)	IN301151-IN301151-21595741	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	84,500.00	15-OCT-2025
TRUSTEES OF TATAYODOGAWALTD	TAYO ROLLS LTD, XLRI CAMPUS CIRCUIT HOUSE AREA (EAST) JAMSHEDPUR (JHARKHAND)	IN301151-IN301151-21595741	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,71,000.00	15-OCT-2025
THE ANIL STARCHEMPLOYEESPROVIDENT	J 702 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD GUJARAT	IN301151-IN301151-24987884	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	40,950.00	15-APR-2025
THE ANIL STARCHEMPLOYEESPROVIDENT	J 702 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD GUJARAT	IN301151-IN301151-24987884	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,23,000.00	15-APR-2025
THE ANIL STARCHEMPLOYEESPROVIDENT	J 702 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD GUJARAT	IN301151-IN301151-24987884	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	44,750.00	15-APR-2025
THE ANIL STARCHEMPLOYEESPROVIDENT	J 702 SHILALEKH OPP POLICE STADIUM SHAHIBAUG AHMEDABAD GUJARAT	IN301151-IN301151-24987884	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,750.00	15-APR-2025
CALCUTTA STATE TRANSPORTCORPORATIONEMPLOYEES	5, NILGUNGE ROAD BELGHORIA KOLKATA	IN301549-IN301549-30337129	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,75,773.15	15-OCT-2025
GIC HOUSING FINANCILTDEMPLOYEES	3RD FLOOR UNIVERSAL INSURANCE BUILDING SIR P M ROAD FORT MUMBAI	IN300476-IN300476-40164587	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	46,223.01	15-APR-2025
INDIAN OXYGEN LTDEXECUTIVESTAFF	P 43 TARATALA ROAD OXYGEN HOUSE KOLKATA	IN300476-IN300476-40185622	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	4,24,000.00	15-APR-2025
KELLOGGS EMPLOYEES SUPERANNUATIONFUND	501 / B, 5TH FLOOR, DELPHI HIRANANDANI BUSINESS PARK ORCHID AVENUE, POWAI MUMBAI	IN300476-IN300476-40328443	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	77,400.00	15-APR-2025
THE GUJARAT STATECIVLSUPPLIES	SECTOR 10/A NR NEW SACHIVALAYA 'CH' ROAD GANDHINAGAR	IN300476-IN300476-40374102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	7,26,750.00	15-APR-2025
THE GUJARAT STATECIVLSUPPLIES	SECTOR 10/A NR NEW SACHIVALAYA 'CH' ROAD GANDHINAGAR	IN300476-IN300476-40374102	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	3,51,600.00	15-APR-2025
ICRISAT REGULAR WORKFORCEPROVIDENT	PATANCHERU ANDHRA PRADESH	IN300476-IN300476-40630114	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	43,950.00	15-APR-2025
PARIKSHITH JHAVER	TAGROS HOUSE NEW NO 4 OLD NO 10 CLUB HOUSE ROAD ANNA SALAI CHENNAI	IN301330-IN301330-41012651	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	5,43,900.00	15-OCT-2030
OHPC PENSION FUND	OHPC CORPORATE OFFICE JANPATH VANIVIHAR SQUARE BHUBANESWAR	IN300476-IN300476-41097353	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	74,20,000.00	15-APR-2025
BEST AND CROMPTONENGLTD	39 INDUSTRIAL ESTATE (NORTH) AMBATTUR CHENNAI	IN300476-IN300476-42017647	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	42,750.00	15-APR-2025
INDIAN EXPLOSIVES LIMITEDPROVIDENTFUND	16C, BEPIN PAUL ROAD KOLKATA CARMEL SCHOOL KOLKATA	IN301549-IN301549-54911021	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,00,800.00	15-APR-2025
DIUP S PODAR	4 A / 5 BHARTIYA KREEDA MANDIR 57, NAIGAUM CROSS ROAD, WADALA MUMBAI	IN306114-IN306114-90049262	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	16,846.03	15-OCT-2027
HINDUSTAN DORROLIVER STAFFPROVIDENT	DORR-OLIVER HOUSE, CHAKALA ANDHERI (E), MUMBAI MAHARASHTRA	C12036200-12036200-00002996	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	1,71,000.00	15-OCT-2025
SURESHCHANDRA PUNAMCHAND GANDHI	SAMIR SURGICAL HOSPITAL NR ST DEPO HIGHWAY RD DIST PANCHMAHAL LUNAWADA GUJARAT	C12072300-12072300-00007348	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	88,300.00	15-APR-2025
VARDHAMANBHAKTI SWETAMBERMURTIPUJAK	ARADHANA BHAVAN, S M CROSS ROAD NO 2 IRANI WADI, KANDIVALI WEST MUMBAI MAHARASHTRA	C12032400-12032400-00019691	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	2,20,000.00	15-OCT-2030
VIJAY PANDURANG TONDAPURKAR	A/104 SHALAKA CO-OP HSG SOC MANPADA ROAD,OPP SUBHASH DAIRY GANDHI NGR DOMBIVLI-E THANE MAHARASHTRA	C12011700-12011700-00153696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,738.41	15-OCT-2027
VIJAY PANDURANG TONDAPURKAR	A/104 SHALAKA CO-OP HSG SOC MANPADA ROAD,OPP SUBHASH DAIRY GANDHI NGR DOMBIVLI-E THANE MAHARASHTRA	C12011700-12011700-00153696	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	6,720.00	15-APR-2027
N M SHAHCHARITABLETRUST	6TH FL., K.G.HOUSE, OPP.UMIYA MATA TEMPLE, A.K.ROAD, SURAT GUJARAT	C12041500-12041500-00202951	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	90,360.00	15-OCT-2031
NEHA VISHAL JHALANI	D/1001 WINDSOR REALTY RESIDENCES OSHIWARA JOGESHWARI WEST NEXT TO MEGA MALL MUMBAI MAHARASHTRA	C12027000-12027000-00444142	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	15,540.00	15-OCT-2025
IRFC LIMITED SUSPENSEACCOUNT	UG FLOOR ,EAST TOWER,NBCC PLACE PRAGATI VIHAR ,LODHI ROAD NEW DELHI INDIA	PIRG5555533	AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES	18,233.01	15-OCT-2031
JAI PRAKASH SINGHAL	HNO.20-C NEW MANDI MUZAFFARNAGAR	PIRA0000062	AMOUNT OF MATURED DEBENTURES	1,54,388.00	23-FEB-2029
ASHWINI UMESH PALWANKAR	1206 SADASHIV PRTH LIMAYEWASI PUNE	PIRA0000065	AMOUNT OF MATURED DEBENTURES	1,54,388.00	23-FEB-2029
MRINAL MANDAL	DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG	PIRA0000100	AMOUNT OF MATURED DEBENTURES	30,878.00	23-FEB-2029
AKSHI KHANDELWAL	GREATER KAILASH 1 NEW DELHI	PIRA0000486	AMOUNT OF MATURED DEBENTURES	3,32,448.00	23-FEB-2029
RAJESH SAHU	E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA	PIRA0000804	AMOUNT OF MATURED DEBENTURES	5,14,625.00	23-FEB-2029
ANANT RAM SHARMA	15 216 CIVIL LINES KANPUR	PIRA0000961	AMOUNT OF MATURED DEBENTURES	10,293.00	23-FEB-2029
KUMUD GUPTA	137 MANORANJAN PARK SAKET ROAD MEERUT	PIRA0001072	AMOUNT OF MATURED DEBENTURES	3,60,238.00	23-FEB-2029
SOHAL RAJENDRA PUHATER	3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI	PIRA0001590	AMOUNT OF MATURED DEBENTURES	29,848.00	23-FEB-2029
RAMCHANDRA NARAYAN KANGO	PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL LUHU MUMBAI	PIRA0001734	AMOUNT OF MATURED DEBENTURES	1,02,925.00	23-FEB-2029
MUBARAKA YUNUS RAJKOTWALA	303 NEW JAMALI CHS PLOT NO 5 SAIFFE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI	PIRA0001947	AMOUNT OF MATURED DEBENTURES	1,02,925.00	23-FEB-2029
SHUBHRA RAIZADA	HNO C GAURAV PRADISE BANGALORE	PIRA0002719	AMOUNT OF MATURED DEBENTURES	1,83,207.00	23-FEB-2029
NARAYAN SWAMY VENKATABASHYAM	HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE	PIRA0002763	AMOUNT OF MATURED DEBENTURES	2,05,850.00	23-FEB-2029
AMBIKA DEVI KARTIKAYGHORPADE	C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE	PIRA0002802	AMOUNT OF MATURED DEBENTURES	3,32,448.00	23-FEB-2029
PADMA RAMACHANDRAN	FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI	PIRA0002931	AMOUNT OF MATURED DEBENTURES	77,194.00	23-FEB-2029
T M VAIDEHI	OLD26 NEW 18 KAVERI STREET RAJAJI NAGAR CHENNAI	PIRA0003021	AMOUNT OF MATURED DEBENTURES	1,02,925.00	23-FEB-2029
KALPANA SREENIVAS	OLD NEW 3 CHANDRA BAGH AVENUE OFF DR R K SALAI MYLAPORE CHENNAI	PIRA0003050	AMOUNT OF MATURED DEBENTURES	1,02,925.00	23-FEB-2029
SANDEEP JOSEPH ABRAHAM	12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI	PIRA0003097	AMOUNT OF MATURED DEBENTURES	3,32,448.00	23-FEB-2029
FAISAL MOHAMMED	SUHARA MANZIL PUTHUPPADY PO KOTHAMANGALAM	PIRA0003110	AMOUNT OF MATURED DEBENTURES	7,205.00	23-FEB-2029
PRATIMA CHANDRA	14/2 BHATTACHAJE PARA LANE HOWRAH	PIRA0003454	AMOUNT OF MATURED DEBENTURES	5,14,625.00	23-FEB-2029
SHAH SATISH N	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003661	AMOUNT OF MATURED DEBENTURES	5,14,625.00	23-FEB-2029
BITTHAL DAS AGARWAL	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRA0003663	AMOUNT OF MATURED DEBENTURES	2,05,850.00	23-FEB-2029
ZAIN YUSUF	JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI	PIRA0003682	AMOUNT OF MATURED DEBENTURES	3,32,448.00	23-FEB-2029
K SNAIR	PALACKKA SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM	PIRA0003792	AMOUNT OF MATURED DEBENTURES	2,05,850.00	23-FEB-2029
ASHELEY HOWRAD KEENDEY	FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALT LAKE KOLKATA	PIRA0003802	AMOUNT OF MATURED DEBENTURES	1,02,925.00	23-FEB-2029
MALO DHAWAN	NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE	PIRA0004199	AMOUNT OF MATURED DEBENTURES	3,32,448.00	23-FEB-2029

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
KRISHNA CHATTERJEE	10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR	PIRA0004200	AMOUNT OF MATURED DEBENTURES	51,463.00	23-FEB-2029
SUNIL RAMCHANDRA KALE	36 WEST AVENUE I I T CAMPUS HAUZ KHAS NEW DELHI	PIRA0017631	AMOUNT OF MATURED DEBENTURES	1,02,925.00	23-FEB-2029
PADMA SRIDHAR	3/4/526/40/1 ST NO 10 LINGAMPALLY BARKATPURA HYDERABAD ANDHRA PRADESH	PIRA9000005	AMOUNT OF MATURED DEBENTURES	2,05,850.00	23-FEB-2029
PERVEZ PALLONJI KHODAJI	C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI	IN300142-IN300142-10581493	AMOUNT OF MATURED DEBENTURES	5,14,625.00	23-FEB-2029
SEJAL JAY MEHTA	4, J P NAGAR OLD PADRA ROAD VADODARA	IN301485-IN301485-10735886	AMOUNT OF MATURED DEBENTURES	5,14,356.00	23-FEB-2029
AMIT KUMAR PARMAR	206 ADITI GRANDEUR YELCHANAHALI OFF KANAKPURA MAIN ROAD BANGLORE,KARNATAKA	IN300214-IN300214-12577405	AMOUNT OF MATURED DEBENTURES	25,731.00	23-FEB-2029
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-20996433	AMOUNT OF MATURED DEBENTURES	51,463.00	23-FEB-2029
HEMANT K SHAH	10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD	IN301022-IN301022-21039766	AMOUNT OF MATURED DEBENTURES	51,463.00	23-FEB-2029
KOMAL ASHOK KHANDGE	27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI	IN300476-IN300476-41154517	AMOUNT OF MATURED DEBENTURES	20,585.00	23-FEB-2029
ANJALI ASHOK GOKHALE	B-5 GEETANJALI VEERA DESAI ROAD ANDHERI WEST MUMBAI	PIRB0000009	AMOUNT OF MATURED DEBENTURES	51,336.00	20-FEB-2030
HAYAGRIVA RAO SIRAGAVARAPU	FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD	PIRB0000019	AMOUNT OF MATURED DEBENTURES	10,26,722.00	20-FEB-2030
VEDAM L RAMPRASAD	NO 43 48TH STREET 9TH AVENUE ASHOK NAGAR CHENNAI	PIRB0000027	AMOUNT OF MATURED DEBENTURES	51,336.00	20-FEB-2030
VIJAY KUMAR SHARMA	BA-326/2 BA BLOCK TAGORE GARDEN DELHI	PIRB0000144	AMOUNT OF MATURED DEBENTURES	25,668.00	20-FEB-2030
PRARTHNA BATRA	HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON	PIRB0000191	AMOUNT OF MATURED DEBENTURES	1,54,008.00	20-FEB-2030
SUNIL KUMAR CHIBBER	1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI	PIRB0001172	AMOUNT OF MATURED DEBENTURES	1,02,672.00	20-FEB-2030
NO CHANDRA	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005696	AMOUNT OF MATURED DEBENTURES	5,134.00	20-FEB-2030
NO PAREKH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005698	AMOUNT OF MATURED DEBENTURES	10,267.00	20-FEB-2030
NO KUMAR	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005699	AMOUNT OF MATURED DEBENTURES	20,534.00	20-FEB-2030
NO OBEROI	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005702	AMOUNT OF MATURED DEBENTURES	10,267.00	20-FEB-2030
NO PRAKASH	U G FLOOR EAST TOWER N BCC PLACE BHISHMA PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRB0005703	AMOUNT OF MATURED DEBENTURES	5,134.00	20-FEB-2030
BABASAHEB KERABA KAMBALE	KEDARGANGA SHIKSHAK COLONY F7 PANCHAAON KARVEER KOLHAPUR	PPFC0004585	AMOUNT OF MATURED DEBENTURES	20,500.00	20-FEB-2030
SREENATHA BABUS	18.870. UPSTAIRS CHURCH STREET CHITTOOR	IN301696-IN301696-10062979	AMOUNT OF MATURED DEBENTURES	20,534.00	20-FEB-2030
RUCHI MEHTA	KANDIVALLI W MUMBAI MAHARASHTRA	IN303028-IN303028-58533384	AMOUNT OF MATURED DEBENTURES	5,13,361.00	20-FEB-2030
SALONI THAKUR	ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR	PIRC0000004	AMOUNT OF MATURED DEBENTURES	1,03,215.00	23-MAR-2030
NIRMALA PANDAY	RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR	C12027700-12027700-00259636	AMOUNT OF MATURED DEBENTURES	5,161.00	23-MAR-2030
CHEMICAL HOUSE	NO B 10 BASMENT BEHIND SBI RAJAI NAGAR INDUSTRIAL E BANGLORE	PIRD0100003	AMOUNT OF MATURED DEBENTURES	10,694.00	18-FEB-2031
SABTTA B HAZARI	BUNGLOW NO 2-2 ADIPUR KACHCHH	PIRD0100055	AMOUNT OF MATURED DEBENTURES	10,69,448.00	18-FEB-2031
SANGEETA PANDITA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300009	AMOUNT OF MATURED DEBENTURES	8,57,246.00	18-FEB-2031
ANJU ARORA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300019	AMOUNT OF MATURED DEBENTURES	42,862.00	18-FEB-2031
CHATTI VENKATA RAMANA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300020	AMOUNT OF MATURED DEBENTURES	5,358.00	18-FEB-2031
SAYAN DAS	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0300021	AMOUNT OF MATURED DEBENTURES	21,431.00	18-FEB-2031
ANKIT GOEL	D 11/15 SECTOR 8 ROHINI	PIRD0300035	AMOUNT OF MATURED DEBENTURES	21,431.00	18-FEB-2031
ANIL KUMAR BAIDYANATHAUDDI	6A TRIMURTI NORTH AVENUE SANTACRUZ W MUMBAI	PIRD0300067	AMOUNT OF MATURED DEBENTURES	10,71,557.00	18-FEB-2031
ROHIT RADEV	FLAT NO 13182 BLOCK 13 PRESTAGE SHANTI NIKETAN BANGLORE	PIRD0300103	AMOUNT OF MATURED DEBENTURES	53,578.00	18-FEB-2031
AMAL PETERSEN	H NO 247/205 PERIYAR PATHAI CHENNAI	PIRD0300120	AMOUNT OF MATURED DEBENTURES	32,147.00	18-FEB-2031
KAMINTBEN SANJAYKUMAR SHAH	A-20, R.R. PARK HARNI ROAD NEAR MORALIJI SCHOOL VADODARA HAMI COLONY VADODARA GUJARAT	PIRD0300191	AMOUNT OF MATURED DEBENTURES	85,725.00	18-FEB-2031
KESAVAN HUF	NO 17 MIGEFLATS SECONDAVENVE JINDIRA NAGAR ADYAR CHENNAI	PIRD0300322	AMOUNT OF MATURED DEBENTURES	4,28,623.00	18-FEB-2031
SHELLY BANGA	225 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI	PIRD0300553	AMOUNT OF MATURED DEBENTURES	1,07,156.00	18-FEB-2031
TARUN NAGPAL	C-539 SARASWATI VIHAR PITAMPURA SHAKUR BASTI DELHI	PIRD0300575	AMOUNT OF MATURED DEBENTURES	1,07,156.00	18-FEB-2031
SULOCHANA AMAR	D-87 SECTOR-26 NOIDA	PIRD0301022	AMOUNT OF MATURED DEBENTURES	10,71,557.00	18-FEB-2031
SANJAYKUMAR SURESHCHANDRA SHAH	A-20, R.R. PARK HARNI ROAD NEAR MORALIJI SCHOOL VADODARA HAMI COLONY GUJARAT	PIRD0301394	AMOUNT OF MATURED DEBENTURES	85,725.00	18-FEB-2031
NIMISHA T SHAH	B-1 MIRA SOCIETY NEAR GANDHI PARK SOCIETY HARNI MAIN ROAD VADODARA HARNI COLONY VADODARA GUJARAT	PIRD0301397	AMOUNT OF MATURED DEBENTURES	85,725.00	18-FEB-2031
SWAPANKUMAR SURESHCHANDRA	B-2, MIRA SOCIETY HARNI ROAD NEAR VEDANT COMPLEX VADODARA HRANI COLONY GUJARAT	PIRD0301398	AMOUNT OF MATURED DEBENTURES	85,725.00	18-FEB-2031
SUNANDA RAMKRISHANA NAIK	21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI	PIRD0301645	AMOUNT OF MATURED DEBENTURES	80,367.00	18-FEB-2031
LAJU ISHWARDAS KHIANI	A/2 BANOO MANSION AUGUST KRANTI MARG MUMBAI	PIRD0301715	AMOUNT OF MATURED DEBENTURES	3,21,467.00	18-FEB-2031
AVINASH SURYAKANT PAGE	D-4 BALAKA SWASTIK PARK CHEMBUR MUMBAI	PIRD0301989	AMOUNT OF MATURED DEBENTURES	5,89,356.00	18-FEB-2031
MAITRAI M HINDEKAR	SUMECHA SIRD BORVILI MUMBAI	PIRD0302097	AMOUNT OF MATURED DEBENTURES	6,42,934.00	18-FEB-2031
RAJINDER KAUR ARORA	77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD	PIRD0302702	AMOUNT OF MATURED DEBENTURES	5,35,779.00	18-FEB-2031
RISHWANATH GANGAPPA	B-3 STAFF QUARTERS SNMC CAMPUS NANNAGAR BAGALKOI	PIRD0302965	AMOUNT OF MATURED DEBENTURES	21,431.00	18-FEB-2031
GEETANJALI M KAATAERI	B 3 SNMC CAMPUS NAVNAGAR BAGALKAT	PIRD0302966	AMOUNT OF MATURED DEBENTURES	21,431.00	18-FEB-2031
MAYA MITRA	1 1 MARLIN PARK KOLKATA	PIRD0303240	AMOUNT OF MATURED DEBENTURES	10,71,557.00	18-FEB-2031
GURSARAN	3/72-73 PREM NAGAR DAYAL BAGH AGRA	PIRD0303641	AMOUNT OF MATURED DEBENTURES	2,14,311.00	18-FEB-2031
NIRMAL KUMARI MALUHOTRA	A-2/156 JANAK PURI NEW DELHI	PIRD0303687	AMOUNT OF MATURED DEBENTURES	48,220.00	18-FEB-2031
DHARMENDRA SAHU	23B JUGYANA JHANSI	PIRD0303791	AMOUNT OF MATURED DEBENTURES	2,14,311.00	18-FEB-2031
AJOY KUMAR DUTTA	S/O LATE DEBKUMAR DUTTA 82/A DEAOON STREET KOLKATA WEST BENGAL KOLKATA	PIRD0304180	AMOUNT OF MATURED DEBENTURES	1,60,734.00	18-FEB-2031
SHANTANU PADHYE	1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE	PIRD0304382	AMOUNT OF MATURED DEBENTURES	1,06,945.00	18-FEB-2031
MR KRISHNA BABURAOMUTHAYE	H NO1 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI	PIRD0309317	AMOUNT OF MATURED DEBENTURES	21,389.00	18-FEB-2031
MR LAKSHMI NARAYANAHR	990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE	PIRD0311267	AMOUNT OF MATURED DEBENTURES	21,389.00	18-FEB-2031
NO BATRA	PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRD0314416	AMOUNT OF MATURED DEBENTURES	5,347.00	18-FEB-2031
ANANTRAI JADAVJI SHAH	RASIK TRADING CO 157/159 NARAYAN DHURU STREET MUMBAI	PIRD0315379	AMOUNT OF MATURED DEBENTURES	5,35,779.00	18-FEB-2031
SUNIL VASANT SAVARKAR	FLAT NO 402 NILAMBARI SINHGAD ROAD NEAR NAVASHA MARUTI PARVATI PUNE	PIRD0315385	AMOUNT OF MATURED DEBENTURES	53,578.00	18-FEB-2031
PROKASH CHANDRA BOSE	44 SAAKSHRA APARTMENT BLOCK A-3 PASCHIM VIHAR NEW DELHI	PIRD0315527	AMOUNT OF MATURED DEBENTURES	10,71,557.00	18-FEB-2031
BHAT B VDR	SRINIDHI P M ROAD TALAP KANNUR	IN300239-IN300239-10745839	AMOUNT OF MATURED DEBENTURES	1,07,156.00	18-FEB-2031
KUSUM LATA NAHAR	NO 48 THIRUPILLI STREET WALTEX ROAD CHENNAI TAMILNADU	IN300513-IN300513-12942942	AMOUNT OF MATURED DEBENTURES	2,14,311.00	18-FEB-2031
PRAMOD JANI	WARD NO 3 , DAHOD ROAD S.V.COLONY THEEKARIYA BANSWARA BANSWARA RAJASTHAN	C12013200-12013200-00340213	AMOUNT OF MATURED DEBENTURES	1,069.00	18-FEB-2031

Extract of IEPF-2 as on 31.03.2025					
Full Name	Address	DP Id-Client Id-Account/ Folio Number	Investment type	Amount Transferred	Proposed Date of Transferred to IEPF
P SUBRAMANIAN	A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU	C12033500-12033500-00358497	AMOUNT OF MATURED DEBENTURES	5,358.00	18-FEB-2031
AJIY MYNE	H NO 580 DENNING ROAD OPP RIDGE ROAD ARMY GATE JABALPUR MADHYA PRADESH	PIRE0100034	AMOUNT OF MATURED DEBENTURES	10,77,425.00	26-MAR-2031
JAYASHRI VIJAY RATNAPARKHI	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300024	AMOUNT OF MATURED DEBENTURES	1,07,979.00	26-MAR-2031
BISWANATH BASAK	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300025	AMOUNT OF MATURED DEBENTURES	1,07,979.00	26-MAR-2031
SUBHASH D LONKAR	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0300031	AMOUNT OF MATURED DEBENTURES	1,07,979.00	26-MAR-2031
RANJAN GUL JHURANI	1103/04 SHIV SHAKTI APT GH SUB PLOT NO 626/24A SUNDERVAN COMPLEX NR VASTU ANDHERI W	PIRE0300237	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
SAVITA AMRIT MEHTA	FLAT 4002 OLIVE SHALLOTS PLOT 17 SEC 16 SANPADA E NAVI MUMBAI	PIRE0300290	AMOUNT OF MATURED DEBENTURES	10,74,389.00	26-MAR-2031
ASHUTOSH SHARMA	H 2 SURENDRA GARDEN NEAR BAQSEWANIYA THANA HOSANGABAD ROAD BHOPAL	PIRE0300334	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
SHEFALI BINDESH SHAH	21 CHINMAY APARTMENT PREMCHANDAGAR ROAD SATELLITE AHMEDABAD AMBAWADI VISTAR GUJARAT	PIRE0300493	AMOUNT OF MATURED DEBENTURES	3,23,936.00	26-MAR-2031
NANHE LAL SHIVHARE	FLAT B-2/204 PARAS HERMITAGE SOCIETY HOSHANGABAD ROAD BHOPAL MADHYA PRADESH	PIRE0300514	AMOUNT OF MATURED DEBENTURES	48,590.00	26-MAR-2031
AVINASH SURYAKANT PAGE	D 4 BALAKA SWASTIK PARK CHEMBUR MUMBAI	PIRE0300637	AMOUNT OF MATURED DEBENTURES	4,85,905.00	26-MAR-2031
JOGINDER KAUR CHADHA	D-1/18 MODEL TOWN DELHI	PIRE0300702	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
SATYA PAL SINGHDABAS	C-26 NEELAMBER APARTMENT SAINIK VIHAR PITAMPURA DELHI 110034	PIRE0300728	AMOUNT OF MATURED DEBENTURES	26,995.00	26-MAR-2031
ANUPAM B VERMA	14/902 SEAWOODS ESTATE SEC 54 S 56 58 NERUL NAVI MUMBAI	PIRE0300864	AMOUNT OF MATURED DEBENTURES	3,23,936.00	26-MAR-2031
ELVEENA P ARUN	72 ASHUTOSH NAGARSOCI KARELI BAUG VADODARA	PIRE0300905	AMOUNT OF MATURED DEBENTURES	1,07,979.00	26-MAR-2031
VIJAYA SUDHIR KOWLI	CHHYA KOWLI WADI KASHINATH DHURU ROAD DADAR MUMBAI	PIRE0300911	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
VEENA SANJAY KULKARN	2801 SPRINGS ISLAND CITY CNRTG G D AMBEKAR MARG DADAR	PIRE0300934	AMOUNT OF MATURED DEBENTURES	32,323.00	26-MAR-2031
NO SHANTA	PITAMAH MARG PRAGATI VIHAR LODHI ROAD NEW DELHI	PIRE0303254	AMOUNT OF MATURED DEBENTURES	5,387.00	26-MAR-2031
PROKASH CHANDRA BOSE	44 SAAKSHARA APARTMENT BLOCK A-3 PASCHIM VIHAR NEW DELHI	PIRE0303489	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
AGGARWAL ARCHANA ASHOK	FLAT NO 2, 1ST FLOOR, MITRAKUNJ 16 DR GOPALRAO DESHMUKH MARG MUMBAI	IN300450-IN300450-11194418	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
SWAPAN KUMAR CHAKRABARTY	I-758 HINDALCO RENUKOOT UTTARPRADESH	IN300450-IN300450-12710672	AMOUNT OF MATURED DEBENTURES	3,239.00	26-MAR-2031
SUNNY PARIYARAM	1103 CITY TOWER OPP S M DARGAH WADALA EAST MUMBAI MAHARASHTRA	IN300450-IN300450-13684783	AMOUNT OF MATURED DEBENTURES	5,39,894.00	26-MAR-2031
FAROKH PHIROZ GANDHI	B/2 ELIZABETH APTS B M ROAD OPP ELPHINSTONE STATION W MUMBAI	IN301549-IN301549-15940296	AMOUNT OF MATURED DEBENTURES	47,511.00	26-MAR-2031
NAINA PREM MAHTANI	42 DEVI BHAVAN 38 NEEPEAN SEA ROAD MUMBAI	IN301549-IN301549-17278268	AMOUNT OF MATURED DEBENTURES	2,15,958.00	26-MAR-2031
SHEELA MAHESH	NEAR KRISHNAI TOWER KALWE-THANE MAHARASHTRA	IN300214-IN300214-17902036	AMOUNT OF MATURED DEBENTURES	3,232.00	26-MAR-2031
JOGLEKAR ULHAS VISHNU	A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI	IN301330-IN301330-21181694	AMOUNT OF MATURED DEBENTURES	21,596.00	26-MAR-2031
NILESH SHAMKANT SAWANT	FLAT NO D/306, SANSKAR BLDG D WING, NEELAM NAG GAWANPADA MULUND (E) MUMBAI	IN301549-IN301549-31766631	AMOUNT OF MATURED DEBENTURES	10,798.00	26-MAR-2031
SAURABH PAMECHA	12 SUDAMA NAGAR RAM TEKRI MANDSAUR	IN301549-IN301549-31902555	AMOUNT OF MATURED DEBENTURES	26,995.00	26-MAR-2031
MANSI BAID	FLAT NO 201 SAKHARAM KRUPA BLDG 2ND FLOOR CHS GHOKALE ROAD N DADAR W MUMBAI MAHARASHTRA	IN301549-IN301549-32081322	AMOUNT OF MATURED DEBENTURES	21,596.00	26-MAR-2031
MRADUL KUMAR MAHESHWARI	MOH KHEDIYA KASGANJ ETAUP NEAR FOREST DEPARTMENT KASGANJ	IN301549-IN301549-33131322	AMOUNT OF MATURED DEBENTURES	21,596.00	26-MAR-2031
CHANDRA PADMANABHAN	H NO 21-54-B-1 BANK COLONY ROAD NO 2 TRIMULGHERY VENKATAPURAM SECUNDERABAD	IN301549-IN301549-33940813	AMOUNT OF MATURED DEBENTURES	10,798.00	26-MAR-2031
YEGNANARAYANAN THYAGARAJAN	FLAT NO 1104 BUILDING-3 SIDDHACHAL POKHRAN ROAD-2 VASANT VIHAR THANE WEST	IN301549-IN301549-34012624	AMOUNT OF MATURED DEBENTURES	2,15,958.00	26-MAR-2031
SABYASACHI DAS	FLAT NO-103 JOSVIC GREENFIELDS CHEMBUR NEAR OLPS CHURCH UTTAM HOUSING SOCIETY MUMBAI	IN301549-IN301549-34506476	AMOUNT OF MATURED DEBENTURES	53,989.00	26-MAR-2031
KEVIN EDMUND REGO	401 PRIME ROSE APARTMENT PAPDI ABOVE STATUS RESTAURANT VASAI WEST MAHARASHTRA	IN301549-IN301549-34550007	AMOUNT OF MATURED DEBENTURES	25,915.00	26-MAR-2031
SIDDARTHA S	PURAPPAMANE HOSANAGAR TQ NEAR TO NINASAM THEATER SAGAR	IN301549-IN301549-35013390	AMOUNT OF MATURED DEBENTURES	5,399.00	26-MAR-2031
UTKARSH PRAMODRAI BHATT	12/15 9TH LANE SHASTRI NAGAR 1ST FLOOR ADYAR BEHIND ADYAR BUS DEPOT CHENNAI	IN301549-IN301549-35141299	AMOUNT OF MATURED DEBENTURES	5,39,894.00	26-MAR-2031
SHALINI YOGENDRANATH SINGH	FLAT NO 82 8TH FLOOR BENNETT VILLA CHS WODE HOUSE ROAD COLABA MUMBAI	IN301549-IN301549-35439497	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
PARAMJEET KAUR	2 B SKYLARK GREENS RAMAGONDANAHALLI WHITEFIELD BANGALORE	IN301549-IN301549-36841785	AMOUNT OF MATURED DEBENTURES	4,31,915.00	26-MAR-2031
RAJEEV UBEROI	VAIBHAV APARTMENT 18-A 18TH FLR B D ROAD BREACH CANDY MUMBAI	IN301549-IN301549-36969412	AMOUNT OF MATURED DEBENTURES	5,38,712.00	26-MAR-2031
SURESH VENKATASUBRAMANIYAN	V SURESH 393A 13TH MAIN 9TH CROSS SADASHIV NAGAR NEAR NAGASENA VIDYALAYA BANGALORE	IN301549-IN301549-37120207	AMOUNT OF MATURED DEBENTURES	21,596.00	26-MAR-2031
KALYAN ARDHENDU SINHA	FLAT/PLOT NO 1202 FLOOR 12 BUILDING 1D SIDDHACHAL COMPLEX PHASE 6 VI POKHRAN 2 THANE W	IN301549-IN301549-37221614	AMOUNT OF MATURED DEBENTURES	26,995.00	26-MAR-2031
DHRUV SETHI	NIKETAN NEW DELHI	IN301549-IN301549-38243642	AMOUNT OF MATURED DEBENTURES	97,181.00	26-MAR-2031
LALIT DILSUKHRAI KAMDAR	D-45 ANAND NIKETAN NEW DELHI	IN301549-IN301549-38886316	AMOUNT OF MATURED DEBENTURES	10,79,788.00	26-MAR-2031
KALYANDURGA MATH JAGDISH	10/303 SEAWOODS ESTATES PALM BEACH ROAD NERUL NAVI MUMBAI NAVI MUMBAI	IN301549-IN301549-38987169	AMOUNT OF MATURED DEBENTURES	10,798.00	26-MAR-2031
TIJU JOHN SAM	NIKETAN NEW DELHI	IN301549-IN301549-39196867	AMOUNT OF MATURED DEBENTURES	5,399.00	26-MAR-2031
KISHORE J	17-16-1243 BHOOMI NIVAS JAIN COMPOUND ATTAVAR MANGALORE	IN301549-IN301549-50227123	AMOUNT OF MATURED DEBENTURES	2,155.00	26-MAR-2031
RUSHAL BANNORE	CUSHMAN AND WAKEFIELD PMS I PVT LTD ONYX 11TH FLR 5 N 37/3 AND 37/4 1 MORTH MAIN RD NXT TO WESTIN HTL PUNE	IN301549-IN301549-50315949	AMOUNT OF MATURED DEBENTURES	1,080.00	26-MAR-2031
MADIPAKAM PARASURAM VIVEK	14 CORNWELL CROSS ROAD LANGFORD GARDENS NEAR LANGFORD APARTMENTS BANGALORE	IN301549-IN301549-51438769	AMOUNT OF MATURED DEBENTURES	5,39,894.00	26-MAR-2031
NITIN DAHIWALE	NEAR LANGFORD APARTMENTS BANGALORE	IN301549-IN301549-52171948	AMOUNT OF MATURED DEBENTURES	4,85,905.00	26-MAR-2031
SANJAY GUPTA	998, GHIA MANDI RELIANCE DRUG HOUSE CHOWK BAZAR MATHURA UTTAR PRADESH	C12029900-12029900-04160200	AMOUNT OF MATURED DEBENTURES	1,080.00	26-MAR-2031
RANBAXY MANAGERS GRATUITYTRUST	FLAT NO 8C PLOT NO 15 HANSALAYA BUILDING BARAKHAMBIA ROAD CONNAUGHT PLACE NEW DELHI	IN301774-IN301774-10006967	AMOUNT OF MATURED DEBENTURES	50,12,917.80	27-APR-2031
RANBAXY MANAGERS GRATUITYTRUST	FLAT NO 8C PLOT NO 15 HANSALAYA BUILDING BARAKHAMBIA ROAD CONNAUGHT PLACE NEW DELHI	IN301774-IN301774-10006959	AMOUNT OF MATURED DEBENTURES	10,02,583.56	27-APR-2031
				16,82,51,434.33	