| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KODAIKANAL SCHOOL EMPLOYEESPROVIDENTFUND | C O KODAIKANAL INTERNATIONAL SCHOOL CLUB ROAD POST BOX NO 25 KODAIKANAL INDIA TAMIL NADU DINDIGUL 624101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,700.00 | 15-APR-2027 |
| GHATGE PATIL TRANSPORTSEMPLOYEESPROVIDENT | 517 E PUNE BANGALORE ROAD KOLHAPUR INDIA MAHARASHTRA KOLHAPUR 416001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,700.00 | 15-APR-2027 |
| CROMPTON GREAVES MUMBAIUNITSEMPLOYEES | X KANJUR MARG EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,000.00 | 15-OCT-2031 |
| CROMPTON GREAVES MUMBAIUNITSEMPLOYEES | X KANJUR MARG EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,000.00 | 15-APR-2030 |
| CROMPTON GREAVES MUMBAIUNITSEMPLOYEES | X KANJUR MARG EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,000.00 | 16-OCT-2030 |
| STATE TRANSPORT COOPBANKLTD | MAHARASHTRA VAHTUK BHAVAN DR ANANDRAO NAIK MARG MUMBAI CENTRAL MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,83,750.00 | 15-OCT-2032 |
| STATE TRANSPORT COOPBANKLTD | MAHARASHTRA VAHTUK BHAVAN DR ANANDRAO NAIK MARG MUMBAI CENTRAL MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,18,034.00 | 15-APR-2030 |
| KALPESH P DODECHA | 2 VARSHA NORTH SOUTH ROAD NO 5 JVPD SCHEME VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,639.00 | 15-APR-2027 |
| THE JAMMU CENTRALCOOPBANK | SEHKARI BHAWAN RAIL HEAD COMPLEX BAHU PLAZA JAMMU INDIA Jammu & Kashmir JAMMU 180005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,68,750.00 | 15-APR-2032 |
| THE JAMMU CENTRALCOOPBANK | SEHKARI BHAWAN RAIL HEAD COMPLEX BAHU PLAZA JAMMU INDIA Jammu & Kashmir JAMMU 180005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,68,750.00 | 15-OCT-2032 |
| KENDRIYA VIDYALAYA SANGATHANEMPLOYEESWELFARE | PENSION AND INSURANCE SECTION 18 INSTITUTIONAL AREA SHAHEED JEET SINGH MARG NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,51,800.00 | 15-OCT-2032 |
| PARIKSHITH JHAVER | TAGROS HOUSE NEW NO 4 OLD NO 10 CLUB HOUSE ROAD ANNA SALAI CHENNAI INDIA TAMIL NADU CHENNAI 600002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,43,900.00 | 16-OCT-2030 |
| DILIP S PODAR | 4 A / 5 BHARTIYA KREEDA MANDIR 57, NAIGAUM CROSS ROAD, WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,846.03 | 15-OCT-2027 |
| VARDHAMANBHAKTI SWETAMBERMURTIPUJAK | ARADHANA BHAVAN, S M CROSS ROAD NO.2 IRANI WADI, KANDIVALI WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,20,000.00 | 16-OCT-2030 |
| VIJAY PANDURANG TONDAPURKAR | A/104 SHALAKA CO-OP HSG SOC MANPADA ROAD,OPP SUBHASH DAIRY GANDHI NGR DOMBIVLI-E THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421204 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,720.00 | 15-APR-2027 |
| VIJAY PANDURANG TONDAPURKAR | A/104 SHALAKA CO-OP HSG SOC MANPADA ROAD,OPP SUBHASH DAIRY GANDHI NGR DOMBIVLI-E THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421204 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,738.41 | 15-OCT-2027 |
| NATWARLAL MOHANLAL SHAH | K G HOUSE NR UMIYA MATA TEMPLE ASHVANI KUMAR ROAD SURAT GUJARAT INDIA GUJARAT SURAT 395006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 90,360.00 | 15-OCT-2031 |
| MAYUR I KAMDAR | 65 RIDDHISWAR SOCIETY NAVA VADAJ ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,250.00 | 16-APR-2025 |
| AKSHI KHANDELWAL | GREATER KAILASH 1 NEW DELHI INDIA DELHI NEW DELHI 110048 | Amount of matured debentures | 3,32,448.00 | 23-FEB-2029 |
| MRINAL MANDAL | DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG INDIA MEGHALAYA SHILLONG 793018 | Amount of matured debentures | 30,878.00 | 23-FEB-2029 |
| ASHWINI UMESH PALWANKAR | 1206 SADASHIV PRTH LIMAYEWASI PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 16-OCT-2028 |
| RASHMI AGGARWAL | # 5368 NICHALSON ROAD AMBALA CANTT INDIA HARYANA AMBALA CANTT 133001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| EKTA NARANG | 3/54, VISHNUPURI KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,120.00 | 16-OCT-2028 |
| KRIPAL DAS | C/O SINDH - MOTOR STATION HPC PETROL PUMP STATION ROAD MIRZAPUR (U.P) INDIA UTTAR PRADESH MIRZAPUR 231001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,343.00 | 15-OCT-2026 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2026 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 16-OCT-2028 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2027 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | Amount of matured debentures | 1,54,388.00 | 23-FEB-2029 |
| ASHWINI UMESH PALWANKAR | 1206 SADASHIV PRTH LIMAYEWASI PUNE INDIA MAHARASHTRA PUNE 411030 | Amount of matured debentures | 1,54,388.00 | 23-FEB-2029 |
| ASHWINI UMESH PALWANKAR | 1206 SADASHIV PRTH LIMAYEWASI PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2027 |
| ASHWINI UMESH PALWANKAR | 1206 SADASHIV PRTH LIMAYEWASI PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 16-OCT-2028 |
| ASHWINI UMESH PALWANKAR | 1206 SADASHIV PRTH LIMAYEWASI PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2026 |
| SUKLA MUKHERJEE | 49/4 BALLYGUNGE PLALE KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| NEELAM GARY CHEN | KOLKATA INDIA WEST BENGAL KOLKATA | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| MANDAKINI UMASHANKAR KSHIRSAGAR | S NO 132/6/2 WALHEKAR WADI ROAD DHARMARAJ NAGAR CHINCHWAD PUNE INDIA MAHARASHTRA PUNE 411033 | 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 INDIA MAHARASHTRA PUNE 411033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| MANDAKINI UMASHANKAR KSHIRSAGAR | S NO 132/6/2 WALHEKAR WADI ROAD DHARMARAJ NAGAR CHINCHWAD PUNE INDIA MAHARASHTRA PUNE 411033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| MRINAL MANDAL | DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG INDIA MEGHALAYA SHILLONG 793018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 15-OCT-2026 |
| MRINAL MANDAL | DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG INDIA MEGHALAYA SHILLONG 793018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 16-OCT-2028 |
| MRINAL MANDAL | DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG INDIA MEGHALAYA SHILLONG 793018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 15-OCT-2027 |
| MRINAL MANDAL | DEPT OF CARDIAC SURGERY NEIGRIHMS MAWDIANGDIANG SHILLONG INDIA MEGHALAYA SHILLONG 793018 | Amount of matured debentures | 30,878.00 | 23-FEB-2029 |
| VISHWAS KAMATH K | H 59 GAYATHRI 11 MAIN 4 CROSS CAND LINKS TOWNSHIP DEREBAIL KONCHADY MANGALORE INDIA KARNATAKA MANGALORE 575008 | 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 INDIA KARNATAKA MANGALORE 575008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| VISHWAS KAMATH K | H 59 GAYATHRI 11 MAIN 4 CROSS CAND LINKS TOWNSHIP DEREBAIL KONCHADY MANGALORE INDIA KARNATAKA MANGALORE 575008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| ARUNA MANDALIA | 147, SADAR BAZAR, CAMP CATONMENT NARODA AHMEDABAD INDIA GUJARAT AHMEDABAD 380003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| KANTA DUNGERSHI DEDHIA | 196/17 GORV SEVAK KUTIR SECOND FLOOR STATION ROAD WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,633.00 | 15-OCT-2027 |
| RAJESH WALIABH SHAHHUF | A- 904 SONI TOWER MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| RAJESH WALIABH SHAHHUF | A- 904 SONI TOWER MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2023 |
| MINESH RAGHUBIRSINGH BHATIA | 30 PARIJAT IST FLOOR 95 NETAJI SUBHASH ROADS MARIN MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 83,360.00 | 15-OCT-2026 |
| MINESH RAGHUBIRSINGH BHATIA | 30 PARIJAT IST FLOOR 95 NETAJI SUBHASH ROADS MARIN MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 83,360.00 | 16-OCT-2028 |
| MINESH RAGHUBIRSINGH BHATIA | 30 PARIJAT IST FLOOR 95 NETAJI SUBHASH ROADS MARIN MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 83,360.00 | 15-OCT-2027 |
| MINESH RAGHUBIRSINGH BHATIA | 30 PARIJAT IST FLOOR 95 NETAJI SUBHASH ROADS MARIN MUMBAI INDIA MAHARASHTRA MUMBAI | Amount of matured debentures | 10,71,918.00 | 23-FEB-2029 |
| RAMESH CHOPRA | 12 A 39 WEA KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | Amount of matured debentures | 7,205.00 | 23-FEB-2029 |
| RAMESH CHOPRA | 12 A 39 WEA KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 571.00 | 15-OCT-2027 |
| RAMESH CHOPRA | 12 A 39 WEA KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 571.00 | 16-OCT-2028 |
| KAVERI MALHOTRA | 5/18 ROOP NAGAR DELHI INDIA DELHI NEW DELHI 110007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| KAVERI MALHOTRA | 5/18 ROOP NAGAR DELHI INDIA DELHI NEW DELHI 110007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,324.50 | 15-OCT-2023 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ARUN KUMAR BUDHIRAJAHUF | N 29 GROUND FLOOR NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 32,600.00 | 15-OCT-2026 |
| KAMAL POPLAI | B-169 AMAR COLONY LAJPAT NAGAR-IV NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| JATINDER NATH BAGGA | B-432, NEW FRIENDS COLONY NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| AKSHI KHANDELWAL | GREATER KAILASH 1 NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 16-OCT-2028 |
| AKSHI KHANDELWAL | GREATER KAILASH 1 NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| AKSHI KHANDELWAL | GREATER KAILASH 1 NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| AKSHI KHANDELWAL | GREATER KAILASH 1 NEW DELHI INDIA DELHI NEW DELHI 110048 | Amount of matured debentures | 3,32,448.00 | 23-FEB-2029 |
| VEENA SOOD | A 59 SOUTH EXTN PART II NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| O P KELKAR | 10-A PART -C COTTAGER UNDER HILL NEW DELHI INDIA DELHI NEW DELHI 110054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| O P KELKAR | 10-A PART -C COTTAGER UNDER HILL NEW DELHI INDIA DELHI NEW DELHI 110054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| PARAMJIT KAUR | B6/4 ADITI APTS D-1 JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 15-OCT-2026 |
| PARAMJIT KAUR | B6/4 ADITI APTS D-1 JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 15-OCT-2027 |
| PARAMJIT KAUR | B6/4 ADITI APTS D-1 JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | Amount of matured debentures | 30,878.00 | 23-FEB-2029 |
| PARAMJIT KAUR | B6/4 ADITI APTS D-1 JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 16-OCT-2028 |
| VEENA MEHTA | E 1 MAHA RANI BAGH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2027 |
| VEENA MEHTA | E 1 MAHA RANI BAGH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2026 |
| MAHESH SYAL | SYAL FARM 6 GREEN AVENUE VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,08,400.00 | 15-OCT-2023 |
| KAMINI TRIPATHI | 1378B-1 VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2023 |
| KAMINI TRIPATHI | 1378B-1 VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| KAMINI TRIPATHI | 1378B-1 VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| SANDHYA RASTOGI | 78 KAMAYANI KUNJ 69 I P EXTENSION PATPARGANJ DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,298.00 | 15-OCT-2026 |
| SANDHYA RASTOGI | 78 KAMAYANI KUNJ 69 I P EXTENSION PATPARGANJ DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,357.00 | 15-OCT-2026 |
| PUTHUPALLIL THOMAS ABRAHAM | W-7/3, DLF CITY PHASE-3, GURGAON GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| ANITA BELWAL | 140 ASPEN GREENS NIRVANA COUNTRY SOUTH CITY SECTOR 50 GURGAON INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| ANITA BELWAL | 140 ASPEN GREENS NIRVANA COUNTRY SOUTH CITY SECTOR 50 GURGAON INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| ANITA BELWAL | 140 ASPEN GREENS NIRVANA COUNTRY SOUTH CITY SECTOR 50 GURGAON INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| ANITA BELWAL | 140 ASPEN GREENS NIRVANA COUNTRY SOUTH CITY SECTOR 50 GURGAON INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| ANITA BELWAL | 140 ASPEN GREENS NIRVANA COUNTRY SOUTH CITY SECTOR 50 GURGAON INDIA HARYANA GURGAON 122018 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| RAJESH SAHU | E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA INDIA HARYANA GURGAON 122018 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| RAJESH SAHU | E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| RAJESH SAHU | E-55 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| MAYANK PURWAR | H-427 PALAM VIHAR GURGAON INDIA HARYANA GURGAON 122017 | Amount of matured debentures | 3,08,775.00 | 23-FEB-2029 |
| GEETA CHOPRA | H NO 804 A SECTOR-8 HBC AMBALA INDIA HARYANA AMBALA CITY 134003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| GAYATRI SODHI | 1741 SEC 4 PANCHKULA INDIA HARYANA AMBALA CITY 134112 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| GAYATRI SODHI | 1741 SEC 4 PANCHKULA INDIA HARYANA AMBALA CITY 134112 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| GAYATRI SODHI | 1741 SEC 4 PANCHKULA INDIA HARYANA AMBALA CITY 134112 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,324.50 | 15-OCT-2023 |
| HIRA LAL SIBAL | #29 SECTOR 5 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,280.00 | 15-OCT-2026 |
| NAGINDER KAUR | HOUSE HNO 203 SECTOR 36A CHANDIGARA INDIA CHANDIGARH CHANDIGARH 160036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,200.00 | 15-OCT-2026 |
| M L NAIDU | B-84,SECTOR-51 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| M L NAIDU | B-84,SECTOR-51 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| M L NAIDU | B-84,SECTOR-51 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| RAJEEV SHARMA | B1/426 TOWER 17 SILVERCITY 1 SECTOR 93 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| RAJEEV SHARMA | B1/426 TOWER 17 SILVERCITY 1 SECTOR 93 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| RAJEEV SHARMA | B1/426 TOWER 17 SILVERCITY 1 SECTOR 93 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| RAJEEV SHARMA | B1/426 TOWER 17 SILVERCITY 1 SECTOR 93 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| RAJEEV SHARMA | B1/426 TOWER 17 SILVERCITY 1 SECTOR 93 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2023 |
| MANISH MITTAL | D 27 SECTOR 47 NOIDA UP NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,960.00 | 15-OCT-2023 |
| MANISH MITTAL | D 27 SECTOR 47 NOIDA UP NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,960.00 | 15-OCT-2026 |
| MANISH MITTAL | D 27 SECTOR 47 NOIDA UP NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,960.00 | 15-OCT-2027 |
| MANISH MITTAL | D 27 SECTOR 47 NOIDA UP NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 2,95,240.00 | 23-FEB-2029 |
| MANISH MITTAL | D 27 SECTOR 47 NOIDA UP NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,960.00 | 16-OCT-2028 |
| ANANT RAM SHARMA | 15 216 CIVIL LINES KANPUR INDIA UTTAR PRADESH KANPUR 208001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 15-OCT-2027 |
| ANANT RAM SHARMA | 15 216 CIVIL LINES KANPUR INDIA UTTAR PRADESH KANPUR 208001 | Amount of matured debentures | 10,293.00 | 23-FEB-2029 |
| ANANT RAM SHARMA | 15 216 CIVIL LINES KANPUR INDIA UTTAR PRADESH KANPUR 208001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 16-OCT-2028 |
| ANANT RAM SHARMA | 15 216 CIVIL LINES KANPUR INDIA UTTAR PRADESH KANPUR 208001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 15-OCT-2026 |
| YUKTA KHATTAR | 3/54 VISHNUPURI KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,375.00 | 16-OCT-2028 |
| PANKAJ GUPTA | 128/346 Y-1 BLOCK KIDWAI NAGAR KANPUR KANPUR INDIA UTTAR PRADESH KANPUR 208011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| PANKAJ GUPTA | 128/346 Y-1 BLOCK KIDWAI NAGAR KANPUR KANPUR INDIA UTTAR PRADESH KANPUR 208011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| PANKAJ GUPTA | 128/346 Y-1 BLOCK KIDWAI NAGAR KANPUR KANPUR INDIA UTTAR PRADESH KANPUR 208011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2023 |
| SHOBHA NAGAR | K 25/95 SOOT TOLA VARANASI INDIA UTTAR PRADESH VARANASI 221001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| KUMUD GUPTA | 137 MANORANJAN PARK SAKET ROAD MEERUT INDIA UTTAR PRADESH MEERUT 250003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,525.00 | 16-OCT-2028 |
| KUMUD GUPTA | 137 MANORANJAN PARK SAKET ROAD MEERUT INDIA UTTAR PRADESH MEERUT 250003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,525.00 | 15-OCT-2026 |
| KUMUD GUPTA | 137 MANORANJAN PARK SAKET ROAD MEERUT INDIA UTTAR PRADESH MEERUT 250003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,525.00 | 15-OCT-2027 |
| KUMUD GUPTA | 137 MANORANJAN PARK SAKET ROAD MEERUT INDIA UTTAR PRADESH MEERUT 250003 | Amount of matured debentures | 3,60,238.00 | 23-FEB-2029 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | Amount of matured debentures | 3,60,238.00 | 23-FEB-2029 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,525.00 | 16-OCT-2028 |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,525.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| JAI PRAKASH SINGHAL | HNO.20-C NEW MANDI MUZAFFARNAGAR INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,525.00 | 15-OCT-2027 |
| SATISH KAUSHAL BAJPAI | H NO 440 MAIBASTI LAKHIMPUR KHRI INDIA UTTAR PRADESH KHERI 262701 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| GURJOT KAUR | 1/13 MAYUR PATH GANDHI NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| GURJOT KAUR | 1/13 MAYUR PATH GANDHI NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302015 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| GURJOT KAUR | 1/13 MAYUR PATH GANDHI NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| GURJOT KAUR | 1/13 MAYUR PATH GANDHI NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| KAILASH NARAIN MATHUR | 245 SHRI GOPAL NAGAR GOPALPURA BYEPASS JAIPUR INDIA RAJASTHAN JAIPUR 302018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| KAILASH NARAIN MATHUR | 245 SHRI GOPAL NAGAR GOPALPURA BYEPASS JAIPUR INDIA RAJASTHAN JAIPUR 302018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| KAILASH NARAIN MATHUR | 245 SHRI GOPAL NAGAR GOPALPURA BYEPASS JAIPUR INDIA RAJASTHAN JAIPUR 302018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| PINESH R PATEL | 12-B ALPA PARK SOC VALLABHWADI BHAIRAVNATH ROAD MANINAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,375.00 | 15-OCT-2027 |
| PINESH R PATEL | 12-B ALPA PARK SOC VALLABHWADI BHAIRAVNATH ROAD MANINAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,375.00 | 15-OCT-2026 |
| JIGNESH C BAVISHI | 2 OHM APPARTMENT OPP MOTILAL PARK SOCIETY NR ISHWAR BHAVAN NR ISHITA TOWER NAVRANSPURA INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| RAHEEL SANJEEV PATEL | 32,DANANJAY BANGLOW AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2023 |
| RAHEEL SANJEEV PATEL | 32,DANANJAY BANGLOW AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2026 |
| RAHEEL SANJEEV PATEL | 32,DANANJAY BANGLOW AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2027 |
| RAHEEL SANJEEV PATEL | 32,DANANJAY BANGLOW AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 16-OCT-2028 |
| RAHEEL SANJEEV PATEL | 32,DANANJAY BANGLOW AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 3,08,775.00 | 23-FEB-2029 |
| UTTAMCHAND NARANDAS MODI | 4/3503 KAMPA BAZAR NEARNEINDIA BAKERY YARN MERCHANT SURAT INDIA GUJARAT SURAT 395003 | 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 INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,113.00 | 16-OCT-2028 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,223.00 | 16-OCT-2028 |
| PARESH KANAIYALAL MEVAWALA | 23 ANCHAL PLOT VATSALYA APTS CITY LIGHT ROAD PARLE POINT UMRA SURAT INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| PARASMAL S BAGRECHA | SUNDARAM ALKAPURI SOCIETY B/H NAGAR PALIKA VAPI TOWN VALSAD INDIA GUJARAT VALSAD 396191 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| PARASMAL S BAGRECHA | SUNDARAM ALKAPURI SOCIETY B/H NAGAR PALIKA VAPI TOWN VALSAD INDIA GUJARAT VALSAD 396191 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| KALPNA UTTAM MOTIRAMANI | FLAT NO 301 RACHNA APARTMENTS NO4 SANDH KUVA STATION ROAD NAVSARI INDIA GUJARAT NAVASARI 396445 | Amount of matured debentures | 1,54,388.00 | 23-FEB-2029 |
| NISHANT TRUST | 41 CLIFF APAZTMENT RIDG ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,40,960.00 | 15-OCT-2026 |
| DOLAR MAGANLAL SHETH | C/O D M SHETH& CO 377 KALBADEVI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| DOLAR MAGANLAL SHETH | C/O D M SHETH& CO 377 KALBADEVI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| DOLAR MAGANLAL SHETH | C/O D M SHETH& CO 377 KALBADEVI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| DOLAR MAGANLAL SHETH | C/O D M SHETH& CO 377 KALBADEVI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| KALPESH R SHAH | PRABHEET CHS LTD BLDG NO-7 3RD FLOOR 9TH KHEFWADI LANE MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 16-OCT-2028 |
| KALPESH R SHAH | PRABHEET CHS LTD BLDG NO-7 3RD FLOOR 9TH KHEFWADI LANE MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2027 |
| KALPESH R SHAH | PRABHEET CHS LTD BLDG NO-7 3RD FLOOR 9TH KHEFWADI LANE MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2026 |
| PURVI SHETH | 19 IRIS CO HSG SOC LTD PLOT NO 102 BACKBAY RECLAMATION CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| PURVI SHETH | 19 IRIS CO HSG SOC LTD PLOT NO 102 BACKBAY RECLAMATION CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| BHANU NATWARLAL KOTAK | 2/6 KOTAK KUNJ 36 K M MUNSH MARG CHOWPATTY MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | 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 CHOWPATTY MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| VIVEK PARANJPE | 1701/17 ADUA PALNET GODREJ 30 K KHADTE MARG SGM CHK MAHALAXMI MUMBAI INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 15-OCT-2026 |
| VIVEK PARANJPE | 1701/17 ADUA PALNET GODREJ 30 K KHADTE MARG SGM CHK MAHALAXMI MUMBAI INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 15-OCT-2027 |
| VIVEK PARANJPE | 1701/17 ADUA PALNET GODREJ 30 K KHADTE MARG SGM CHK MAHALAXMI MUMBAI INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 15-OCT-2023 |
| VIVEK PARANJPE | 1701/17 ADUA PALNET GODREJ 30 K KHADTE MARG SGM CHK MAHALAXMI MUMBAI INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 16-OCT-2028 |
| DHARMASINH MORARJI POPAT | 55A AMEETA 10 GENERAL BHOSLE MARG NARIMAN MUMBAI INDIA MAHARASHTRA MUMBAI 400012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,280.00 | 15-OCT-2023 |
| LEELA KASHINATH PHADNIS | 3 A EMPRESS MAHAL 2ND FLOOR KHODABAD CIRCLE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| LEELA KASHINATH PHADNIS | 3 A EMPRESS MAHAL 2ND FLOOR KHODABAD CIRCLE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| LEELA KASHINATH PHADNIS | 3 A EMPRESS MAHAL 2ND FLOOR KHODABAD CIRCLE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| LEELA KASHINATH PHADNIS | 3 A EMPRESS MAHAL 2ND FLOOR KHODABAD CIRCLE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| PRASAD K DHAKEPHALKAR | 1603 16TH FLOOR A LANDMARK TOWERS G D AMBEKAR MARG DADAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| PRASHANT MOHAN APTE | 71,GANESH BHUWAN HINDU COLONY ROAD NO 2 DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| PRASHANT MOHAN APTE | 71,GANESH BHUWAN HINDU COLONY ROAD NO 2 DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| SHAUN KHUBCHANDANI | 115 MADHULI DR ANNIE BESANT ROAD WORLI MUMBAI INDIA MAHARASHTRA MUMBAI 400018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,66,720.00 | 15-OCT-2026 |
| SOHAL RAJENDRA PUHATER | 3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,364.00 | 16-OCT-2028 |
| SOHAL RAJENDRA PUHATER | 3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,364.00 | 15-OCT-2026 |
| SOHAL RAJENDRA PUHATER | 3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,363.50 | 15-OCT-2023 |
| SOHAL RAJENDRA PUHATER | 3,SHETHIA SADAN, 18 M.G.MADIR MARG MATUNGA MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | 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 INDIA MAHARASHTRA MUMBAI 400019 | Amount of matured debentures | 29,848.00 | 23-FEB-2029 |
| BHALACHANDRA KASHINATH KHARE | 706-708 SHARADA CHAMBERS NEW MANNE LINES MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| BHALACHANDRA KASHINATH KHARE | 706-708 SHARADA CHAMBERS NEW MANNE LINES MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| BHALACHANDRA KASHINATH KHARE | 706-708 SHARADA CHAMBERS NEW MANNE LINES MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| BHALACHANDRA KASHINATH KHARE | 706-708 SHARADA CHAMBERS NEW MANNE LINES MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| GRANADA ENERGY SYSTEMSPVTLTD | 3RD FLOOR INDUSTRY MANOR PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,92,080.00 | 15-OCT-2027 |
| SNEHA JAISINGH | 13TH FLOOR FREE PRESS HOUSE FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| SNEHA JAISINGH | 13TH FLOOR FREE PRESS HOUSE FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| SNEHA JAISINGH | 13TH FLOOR FREE PRESS HOUSE FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| SNEHA JAISINGH | 13TH FLOOR FREE PRESS HOUSE FREE PRESS JOURNAL MARG NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| DINSHAH N KALAPESI | 1/8, RUSTOM BAUG, SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | Amount of matured debentures | 1,54,388.00 | 23-FEB-2029 |
| DINSHAH N KALAPESI | 1/8, RUSTOM BAUG, SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2026 |
| DINSHAH N KALAPESI | 1/8, RUSTOM BAUG, SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2027 |
| NISHIKANT SADANAND KAMAT | 157 NAVYVG NAGAR FORETT MLLL ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | Amount of matured debentures | 13,40,412.00 | 23-FEB-2029 |
| NISHIKANT SADANAND KAMAT | 157 NAVYVG NAGAR FORETT MLLL ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 16-OCT-2028 |
| RAMCHANDRA NARAYAN KANGO | PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL IUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | 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 INDIA MAHARASHTRA MUMBAI 400049 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| RAMCHANDRA NARAYAN KANGO | PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL IUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| RAMCHANDRA NARAYAN KANGO | PHILOMDNA APRT 201 LUHU RD OPP MARRIOTHOTEL IUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| BHANUMATI L CHHEDA | 401,YOGESH,43/A BAPUBHAI VASHI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| YUNUS YUSUF RAJKOTWALA | NEW JANALI CHS 303 PLOT NO 5 SAIFEE PARK CHURCH ROAD ANDHERI MUMBAI INDIA MAHARASHTRA MUMBAI 400059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| MUBARAKA YUNUS RAJKOTWALA | 303 NEW JAMALI CHS PLOT NO 5 SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| MUBARAKA YUNUS RAJKOTWALA | 303 NEW JAMALI CHS PLOT NO 5 SAIFEE PARK CHURCH ROAD MAROL ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400059 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| PRATHAMESH S KAMAT | B-04 B-34 VRINDAVAN CHS AK VAIDYA MARG GOKULDHAM GOREGAON E MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,038.00 | 15-OCT-2027 |
| ASHA PRAKASH KABRA | FLAT NO 6, JAISAKET BLDG DADI SETH NEAR BOMBAY TALKIES MALAD (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| ASHA PRAKASH KABRA | FLAT NO 6, JAISAKET BLDG DADI SETH NEAR BOMBAY TALKIES MALAD (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| ASHA PRAKASH KABRA | FLAT NO 6, JAISAKET BLDG DADI SETH NEAR BOMBAY TALKIES MALAD (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| JAYANTILAL AMBASHANKER TRIVEDI | 2 CHOWDHARY HOUSE SV RD BARIVALI DAULAT NAGAR MUMBAI INDIA MAHARASHTRA MUMBAI 400066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SACHIN JAGMOHAN VOHRA | B 64 BHARAT TIRTHA CO OP HSG SOC CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | 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 INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 62,560.00 | 16-OCT-2028 |
| SHALINI BHARAT | DEUSCHE DATIR 3RD FLOOR, LOGITECH PARK, SAKI NAKA ANDHCRI E MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| SHALINI BHARAT | DEUSCHE DATIR 3RD FLOOR, LOGITECH PARK, SAKI NAKA ANDHCRI E MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| SHALINI BHARAT | DEUSCHE DATIR 3RD FLOOR, LOGITECH PARK, SAKI NAKA ANDHCRI E MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2023 |
| SHALINI BHARAT | DEUSCHE DATIR 3RD FLOOR, LOGITECH PARK, SAKI NAKA ANDHCRI E MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| SHALINI BHARAT | DEUSCHE DATIR 3RD FLOOR, LOGITECH PARK, SAKI NAKA ANDHCRI E MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| P K RAVI | 103-B KUKREJA PALACE VALLABH BAUGLANE GHAKOPAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| UMESH MAHESH CHANDRA | 7, SHYAM KRIPA DEVIDAYAL ROAD OPP.MULCIPAL T.WARD MULUND W MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| JASMINA RAJESH SHAH | A-904 SONI TOWER HARIDAS NAGAR BORIVLI (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| RAJESH WALLABADAS SHAH | A-904, SONI TOWER HARI DAS NAGAR BORIVILLW MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| HEMANT Y SAMANT | E-4 SATSANG TOWER COMPLEX UPPER GOVIND NAGAR MALAD (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| ZACHARIAH P P | A-601 LOK MITRA CHS PRAGATI NAGAR M.G ROAD GOREGAON MUMBAI INDIA MAHARASHTRA MUMBAI 400104 | Amount of matured debentures | 20,585.00 | 23-FEB-2029 |
| ARCHANA VERMA | D -211016 SEC3 SANPAD NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | Amount of matured debentures | 13,380.00 | 23-FEB-2029 |
| ARCHANA VERMA | D -211016 SEC3 SANPAD NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 16-OCT-2028 |
| ARCHANA VERMA | D -211016 SEC3 SANPAD NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2026 |
| ARCHANA VERMA | D -211016 SEC3 SANPAD NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2027 |
| SHAILEE JAIN | 602 ISHAN TOWERS OFF MANGALDAS ROAD NEAR WADIA COLLEGE PUNE INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| PRATIBHA SHYAM WORLIKAR | 4/1101 TREASURE PARK SANTNAGAR PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| PRATIBHA SHYAM WORLIKAR | 4/1101 TREASURE PARK SANTNAGAR PUNE INDIA MAHARASHTRA PUNE 411009 | Amount of matured debentures | 51,463.00 | 23-FEB-2029 |
| PRATIBHA SHYAM WORLIKAR | 4/1101 TREASURE PARK SANTNAGAR PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| PRATIBHA SHYAM WORLIKAR | 4/1101 TREASURE PARK SANTNAGAR PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| PRATIBHA SHYAM WORLIKAR | 4/1101 TREASURE PARK SANTNAGAR PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| SHIRIN MUSHABBER AHMADI | PLOT NO 26 J SECTOR NO 27 PRADHIKARAN NIGDI PUNE INDIA MAHARASHTRA PUNE 411044 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| MILIND SHRIRANG DESHMUKH | ATMA NIVAS 13 VIJAY SOCIETY MAHATMA PHULE ROAD, VISHNUNAGAR DOMBIVALI (WEST) INDIA MAHARASHTRA DOMBIVALI 421202 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,445.00 | 16-OCT-2028 |
| PALVE SAMEER DATTARAM | 4 PARANG APARTMENT PATIL LANE NO.4 COLLEGE ROAD NASIK INDIA MAHARASHTRA NASIK 422005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| PALVE SAMEER DATTARAM | 4 PARANG APARTMENT PATIL LANE NO.4 COLLEGE ROAD NASIK INDIA MAHARASHTRA NASIK 422005 | Amount of matured debentures | 20,585.00 | 23-FEB-2029 |
| PALVE SAMEER DATTARAM | 4 PARANG APARTMENT PATIL LANE NO.4 COLLEGE ROAD NASIK INDIA MAHARASHTRA NASIK 422005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| BANWARI LADHA | GHAR SHANTINIKETAN B/H COLUMBIA CONVEI DEWAS MHOW BY PASS BKHOLI HAPSI INDORE INDIA MADHYA PRADESH INDORE 452018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,513.50 | 15-OCT-2023 |
| P SAILAJA | FLAT # 202 MANSORAVAR HEIGHTS PHASE 2 MANOVIKAS NAGAR SECUNDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| P SAILAJA | FLAT # 202 MANSORAVAR HEIGHTS PHASE 2 MANOVIKAS NAGAR SECUNDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| P SAILAJA | FLAT # 202 MANSORAVAR HEIGHTS PHASE 2 MANOVIKAS NAGAR SECUNDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| P VISWANATH | FLAT # 202, MANSAROVAR HEIGHTS, PHASE-2, MANOVIKAS NAGAR, SECUNDERABAD, SECUNDERABAD INDIA TELANGANA HYDERABAD 500009 | 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 INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| P VISWANATH | FLAT # 202, MANSAROVAR HEIGHTS, PHASE-2, MANOVIKAS NAGAR, SECUNDERABAD, SECUNDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| NARAYANA MANGALAM SRIKANTH | C 208 JAYABHERI ORGANCE COUNTY FINANCIAL DISTRICT NANAKRAMGUDA GACHIBOWLI HYDERABAD INDIA TELANGANA HYDERABAD 500032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| GARNEPUDI MADHU KRISHNA | 8-3-231/B/1777,SRI KRISHNA NAGAR YOUSUF HYDERABAD INDIA TELANGANA HYDERABAD 500045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,113.00 | 16-OCT-2028 |
| PAVAN G BHAT | MYHOMES NAWADWEEPA PLAT NO TEJA 116 MAOAPUR HYDRABAD INDIA TELANGANA HYDERABAD 500081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| PAVAN G BHAT | MYHOMES NAWADWEEPA PLAT NO TEJA 116 MAOAPUR HYDRABAD INDIA TELANGANA HYDERABAD 500081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| PAVAN G BHAT | MYHOMES NAWADWEEPA PLAT NO TEJA 116 MAOAPUR HYDRABAD INDIA TELANGANA HYDERABAD 500081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| PAVAN G BHAT | MYHOMES NAWADWEEPA PLAT NO TEJA 116 MAOAPUR HYDRABAD INDIA TELANGANA HYDERABAD 500081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| PAVAN G BHAT | MYHOMES NAWADWEEPA PLAT NO TEJA 116 MAOAPUR HYDRABAD INDIA TELANGANA HYDERABAD 500081 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| JYOTHI SHETTY | FLAT NO.003 RENNAISANCE AURA 12TH CROSS VYALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| GURURAJ VASANT AGNIHOTRI | B-A-2 JARAK BANDE KAVAL JALAHALLI KGHALLI BANGALORE INDIA KARNATAKA BANGALORE 560015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| GURURAJ VASANT AGNIHOTRI | B-A-2 JARAK BANDE KAVAL JALAHALLI KGHALLI BANGALORE INDIA KARNATAKA BANGALORE 560015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| GURURAJ VASANT AGNIHOTRI | B-A-2 JARAK BANDE KAVAL JALAHALLI KGHALLI BANGALORE INDIA KARNATAKA BANGALORE 560015 | Amount of matured debentures | 51,463.00 | 23-FEB-2029 |
| GURURAJ VASANT AGNIHOTRI | B-A-2 JARAK BANDE KAVAL JALAHALLI KGHALLI BANGALORE INDIA KARNATAKA BANGALORE 560015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| N GANESHAN | NO.11 PR LAYOUT SESHADRIPURAM I MAIN CROSS ROAD BANGALORE INDIA KARNATAKA BANGALORE 560020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| SHUBHRA RAIZADA | HNO C GAURAV PRADISE BANGALORE INDIA KARNATAKA BANGALORE 560032 | Amount of matured debentures | 1,83,207.00 | 23-FEB-2029 |
| SHUBHRA RAIZADA | HNO C GAURAV PRADISE BANGALORE INDIA KARNATAKA BANGALORE 560032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,507.00 | 15-OCT-2026 |
| SHUBHRA RAIZADA | HNO C GAURAV PRADISE BANGALORE INDIA KARNATAKA BANGALORE 560032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,507.00 | 16-OCT-2028 |
| SUMIT ROY | B-110 1ST FLOOR BIPIN CHANDRA PAL MARG CHITTARANJAN PARK DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| VEDAVATHI N | NO 117 CROSS ROAD BEHIND FCI EAST END MA JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| NARAYAN SWAMY VENKATABASHYAM | HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE INDIA KARNATAKA BANGALORE 560047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| NARAYAN SWAMY VENKATABASHYAM | HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE INDIA KARNATAKA BANGALORE 560047 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| NARAYAN SWAMY VENKATABASHYAM | HNO.326 BUL COTTAGE 3RD CROSS 7TH MAIN VIVEKNAGAR BANGALORE INDIA KARNATAKA BANGALORE 560047 | 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 INDIA KARNATAKA BANGALORE 560047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| AMBIKA DEVI KARTIKAYGHORPADE | C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 16-OCT-2028 |
| AMBIKA DEVI KARTIKAYGHORPADE | C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| AMBIKA DEVI KARTIKAYGHORPADE | C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560076 | Amount of matured debentures | 3,32,448.00 | 23-FEB-2029 |
| AMBIKA DEVI KARTIKAYGHORPADE | C-1102 174/1B N S PALYA BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| NIRMALA JAYANTHI | B 401 ADARSH RESIDENCY 4TH CROSS 8TH BLOCK JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560082 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 16-OCT-2028 |
| NIRMALA JAYANTHI | B 401 ADARSH RESIDENCY 4TH CROSS 8TH BLOCK JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560082 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 15-OCT-2027 |
| NIRMALA JAYANTHI | B 401 ADARSH RESIDENCY 4TH CROSS 8TH BLOCK JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560082 | Amount of matured debentures | 13,40,412.00 | 23-FEB-2029 |
| NIRMALA JAYANTHI | B 401 ADARSH RESIDENCY 4TH CROSS 8TH BLOCK JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560082 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,04,240.00 | 15-OCT-2026 |
| D V MANOHAR | SANJAYNAGAR NEAR SANJAY NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,287.00 | 15-OCT-2027 |
| D V MANOHAR | SANJAYNAGAR NEAR SANJAY NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,287.00 | 15-OCT-2023 |
| D V MANOHAR | SANJAYNAGAR NEAR SANJAY NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560094 | Amount of matured debentures | 3,06,717.00 | 23-FEB-2029 |
| D V MANOHAR | SANJAYNAGAR NEAR SANJAY NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,287.00 | 16-OCT-2028 |
| D V MANOHAR | SANJAYNAGAR NEAR SANJAY NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,287.00 | 15-OCT-2026 |
| SANGITA JOSHI | VILLA NO 180 ADARSH PALM RETREAT OUTER RING ROAD BELLANDUR POST BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SANGITA JOSHI | VILLA NO 180 ADARSH PALM RETREAT OUTER RING ROAD BELLANDUR POST BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| SANGITA JOSHI | VILLA NO 180 ADARSH PALM RETREAT OUTER RING ROAD BELLANDUR POST BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| SANGITA JOSHI | VILLA NO 180 ADARSH PALM RETREAT OUTER RING ROAD BELLANDUR POST BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| H C RAVEENDRANATH | CHIDAMBARA KOTE ROAD SHIMOGA INDIA KARNATAKA SHIMOGA 577201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2026 |
| SMITA ARVIND MANGALE | H NO 10 KHADE BAZAR SHAHAPUR BELGAUM INDIA KARNATAKA BELGAUM 590003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,675.00 | 15-OCT-2023 |
| PRANEET ANIL MANGALE | H NO 10 KHADE BAZAR SHAHAPUR BELGAUM INDIA KARNATAKA BELGAUM 590003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,675.00 | 15-OCT-2027 |
| PRAKASH H LULLA | HARI PRAKASH COMPANY JAYA MANSIONS 21 PONAMAHEC HIGH ROAD CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,335.00 | 16-OCT-2028 |
| PRAKASH H LULLA | HARI PRAKASH COMPANY JAYA MANSIONS 21 PONAMAHEC HIGH ROAD CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | Amount of matured debentures | 92,633.00 | 23-FEB-2029 |
| PRAKASH H LULLA | HARI PRAKASH COMPANY JAYA MANSIONS 21 PONAMAHEC HIGH ROAD CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,335.00 | 15-OCT-2026 |
| PRAKASH H LULLA | HARI PRAKASH COMPANY JAYA MANSIONS 21 PONAMAHEC HIGH ROAD CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,335.00 | 15-OCT-2027 |
| JAMUNA VINOD | 12/20 RANFARAJA PURAM 1ST STREET SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| PADMA RAMACHANDRAN | FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,113.00 | 16-OCT-2028 |
| PADMA RAMACHANDRAN | FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,112.50 | 15-OCT-2023 |
| PADMA RAMACHANDRAN | FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,113.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PADMA RAMACHANDRAN | FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600018 | Amount of matured debentures | 77,194.00 | 23-FEB-2029 |
| PADMA RAMACHANDRAN | FLAT 2D 1ST BLOCK ABBOTSBURY 42/74 C P RAMASWAMY ROAD ABHIRAMAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,113.00 | 15-OCT-2027 |
| KRISHNAN THEOGARAJAN | NO, 41/31 EAST PARK ROAD SHENOY NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| DEBI GHOSH | FLAT NO.B-24,8TH FLOOR BROWN STONE APTS MAHALINGAPURAM ROAD CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2023 |
| DEBI GHOSH | FLAT NO.B-24,8TH FLOOR BROWN STONE APTS MAHALINGAPURAM ROAD CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| DEBI GHOSH | FLAT NO.B-24,8TH FLOOR BROWN STONE APTS MAHALINGAPURAM ROAD CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| DEBI GHOSH | FLAT NO.B-24,8TH FLOOR BROWN STONE APTS MAHALINGAPURAM ROAD CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| DEBI GHOSH | FLAT NO.B-24,8TH FLOOR BROWN STONE APTS MAHALINGAPURAM ROAD CHENNAI INDIA TAMIL NADU CHENNAI 600034 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| PANDARATHIL SHILA | 2A B RAMANIYAM SRICHAKARA M 30 3RD MAIN ROAD BESANT NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| KALPANA SREENIVAS | OLD NEW 3 CHANDRA BAGH AVENUE OFF DR R K SALAI MYLAPORE CHENNAI INDIA TAMIL NADU CHENNAI 600094 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| S JANAGARETHINAM | NEW/OLD NO 7 SUSAIA PILLAI STREET SUBRAMANIAPURAM TRICHY INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| S JANAGARETHINAM | NEW/OLD NO 7 SUSAIA PILLAI STREET SUBRAMANIAPURAM TRICHY INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| S JANAGARETHINAM | NEW/OLD NO 7 SUSAIA PILLAI STREET SUBRAMANIAPURAM TRICHY INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| M SINTGARAVELU | NEW NO OLD NO 7 SUSAIA PILLAI STREET SUBRAMANIPURAM INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| M SINTGARAVELU | NEW NO OLD NO 7 SUSAIA PILLAI STREET SUBRAMANIPURAM INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| M SINTGARAVELU | NEW NO OLD NO 7 SUSAIA PILLAI STREET SUBRAMANIPURAM INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| P S SANKAR | OLD NO:63, NEW NO:16, LAKSHMI NARAYAN PURAM, AGRAGARAM, MADHURAI INDIA TAMIL NADU MADURAI 625001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| RAJALAKSHMI SANKAR | OLD NO.63 NEW NO.16 LAKSHMINARAYANAPURAM AGRARAM MADURAI INDIA TAMIL NADU MADURAI 625001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| P SHEELA MENON | 6/610 RADHA SHREE PUTHUR ROAD PALAKKAD INDIA KERALA PALGHAT 678001 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| P SHEELA MENON | 6/610 RADHA SHREE PUTHUR ROAD PALAKKAD INDIA KERALA PALGHAT 678001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SANDEEP JOSEPH ABRAHAM | 12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI INDIA KERALA COCHIN 682013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| SANDEEP JOSEPH ABRAHAM | 12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI INDIA KERALA COCHIN 682013 | Amount of matured debentures | 3,32,448.00 | 23-FEB-2029 |
| SANDEEP JOSEPH ABRAHAM | 12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI INDIA KERALA COCHIN 682013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| SANDEEP JOSEPH ABRAHAM | 12F ABAD OLYMPUS RACHAVAN PILLAIROAD EDAPALLI KOCHI INDIA KERALA COCHIN 682013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 16-OCT-2028 |
| S NARAYANAN | SOWPARNIKA, 28/438 KOONAMTHAI KOCHI INDIA KERALA COCHIN 682024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| S NARAYANAN | SOWPARNIKA, 28/438 KOONAMTHAI KOCHI INDIA KERALA COCHIN 682024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| S NARAYANAN | SOWPARNIKA, 28/438 KOONAMTHAI KOCHI INDIA KERALA COCHIN 682024 | Amount of matured debentures | 20,585.00 | 23-FEB-2029 |
| S NARAYANAN | SOWPARNIKA, 28/438 KOONAMTHAI KOCHI INDIA KERALA COCHIN 682024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| FAISAL MOHAMMED | SUHARA MANZIL PUTHUPPADY po KOTHAMANGALAM INDIA KERALA MUVATTUPUZHA 686673 | Amount of matured debentures | 7,205.00 | 23-FEB-2029 |
| FAISAL MOHAMMED | SUHARA MANZIL PUTHUPPADY po KOTHAMANGALAM INDIA KERALA MUVATTUPUZHA 686673 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 571.00 | 15-OCT-2026 |
| FAISAL MOHAMMED | SUHARA MANZIL PUTHUPPADY po KOTHAMANGALAM INDIA KERALA MUVATTUPUZHA 686673 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 571.00 | 16-OCT-2028 |
| M KALYANI | CLOUD 9 TC 4/1542(10) MRA A-2-1 PANDITS COLONY EXTN KOWDIAR POST TRIVANDRUM INDIA KERALA TRIVANDRUM 695003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| M KALYANI | CLOUD 9 TC 4/1542(10) MRA A-2-1 PANDITS COLONY EXTN KOWDIAR POST TRIVANDRUM INDIA KERALA TRIVANDRUM 695003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| BHASKAR SHAILENDRA MITRA | APT-3B 27 PALIT STREET MADDOX STREET KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| AMIT GUPTA | 50 A HARISH MUKHERJEE ROAD BHOWANIPUR KOLKATA INDIA WEST BENGAL KOLKATA 700025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| SHELLY MOULIK | 4/64/1 CHITTA RANJAN COLONY JADAVPUR WEST BENGAL KOLKATA INDIA WEST BENGAL KOLKATA 700032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| DEBAJYOTI ROY | 7H TOWER SVC 9 375 PRINCE ANWAR SHAH ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| DEBAJYOTI ROY | 7H TOWER SVC 9 375 PRINCE ANWAR SHAH ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700068 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| DEBAJYOTI ROY | 7H TOWER SVC 9 375 PRINCE ANWAR SHAH ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| DEBAJYOTI ROY | 7H TOWER SVC 9 375 PRINCE ANWAR SHAH ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| DEBAJYOTI ROY | 7H TOWER SVC 9 375 PRINCE ANWAR SHAH ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| PRATIMA CHANDRA | 14/2 BHATTACHAJE PARA LANE HOWRAH INDIA WEST BENGAL HOWRAH 711104 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| ANGUR BALA KHATUA | MOUZA HARIHARPUR GP DUINYA 1 PS DEBRA BLOCK DEBRA PO BALICHAK INDIA WEST BENGAL HALDIA 721124 | 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 INDIA GUJARAT AHMEDABAD 380061 | 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 INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| DARSHAN B BHAVSAR | 40 ANNPURNA SO NR ANIL, ANIL ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2023 |
| SANTHOSH VANDYV | K 707, BRIGADE METROPOLIS GARUDACHAR PALYA BANGALORE INDIA KARNATAKA BANGALORE 560048 | 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 INDIA TAMIL NADU MADURAI 625020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,893.00 | 16-OCT-2028 |
| T C ARAMANUJAM | NEW NO 13 OLD NO 7 NARASIMHAPURAM MYLOPORE CHENNAI INDIA TAMIL NADU CHENNAI 600004 | 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 INDIA MAHARASHTRA MUMBAI 400016 | 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 INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| SHAH SATISH N | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| SHAH SATISH N | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| SHAH SATISH N | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SHAH SATISH N | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| BITTHAL DAS AGARWAL | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| BITTHAL DAS AGARWAL | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| BITTHAL DAS AGARWAL | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| BITTHAL DAS AGARWAL | MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| ZAIN YUSUF | JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI INDIA MAHARASHTRA MUMBAI 400018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 16-OCT-2028 |
| ZAIN YUSUF | JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI INDIA MAHARASHTRA MUMBAI 400018 | Amount of matured debentures | 3,32,448.00 | 23-FEB-2029 |
| ZAIN YUSUF | JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI INDIA MAHARASHTRA MUMBAI 400018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| ZAIN YUSUF | JAHARMAHAL SAMUNDAR POINT OPP LOTUS LINEMA WORLI MUMBAI INDIA MAHARASHTRA MUMBAI 400018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| K SNAIR | PALACKKA; SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM INDIA KERALA COCHIN 682016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| K SNAIR | PALACKKA; SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM INDIA KERALA COCHIN 682016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| K SNAIR | PALACKKA; SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM INDIA KERALA COCHIN 682016 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| K SNAIR | PALACKKA; SREENILAYAM MANIKKATH CROSS ROAD RAVIPURAM ERNAKULAM INDIA KERALA COCHIN 682016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| ASHELEY HOWRAD KEENDEY | FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALTLAKE KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| ASHELEY HOWRAD KEENDEY | FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALTLAKE KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700102 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| ASHELEY HOWRAD KEENDEY | FLAT NO 2A&B 2ND FLOOR SAYANTIKA V AN BLOCK SECTOR V SALTLAKE KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700102 | 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 SALTLAKE KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| MALO DHAWAN | NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE INDIA KARNATAKA BANGALORE 560025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| MALO DHAWAN | NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE INDIA KARNATAKA BANGALORE 560025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2027 |
| MALO DHAWAN | NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE INDIA KARNATAKA BANGALORE 560025 | Amount of matured debentures | 3,32,448.00 | 23-FEB-2029 |
| MALO DHAWAN | NO 4 ASHLEY ROAD BEHIND HOTEL AJANTA BANGALORE INDIA KARNATAKA BANGALORE 560025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 16-OCT-2028 |
| KRISHNA CHATTERJEE | 10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR INDIA WEST BENGAL CHINSURA 712233 | Amount of matured debentures | 51,463.00 | 23-FEB-2029 |
| KRISHNA CHATTERJEE | 10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR INDIA WEST BENGAL CHINSURA 712233 | 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 INDIA WEST BENGAL CHINSURA 712233 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| KRISHNA CHATTERJEE | 10/1 DESHBANDHU NAGAR ROAD PO UTTARPARA DIST HOOGHLY HINDMOTOR INDIA WEST BENGAL CHINSURA 712233 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| RAJESH GUPTA | 627 SECTOR-A POCKET-C VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| SUNIL RAMCHANDRA KALE | 36 WEST AVENUE I I T CAMPUS HAUZ KHAS NEW DELHI INDIA DELHI NEW DELHI 110016 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| SHEILA MOHAN GHARPURAY | 39/15-16 KACHARE PATH LANE NO-9 PRABHAT ROAD ERANDAWANE PUNE INDIA MAHARASHTRA PUNE 411004 | 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 INDIA MAHARASHTRA PUNE 411007 | 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 INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,760.00 | 15-OCT-2027 |
| PAVAN KUMAR KALARASAIAH | NO 3 8TH CROSS PRASANTHNAGAR BANGALORE INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 15-OCT-2027 |
| VIHANG YASHWANT PATIL | 70-A , DAYAANDA SARASWATI MARG CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| SONIA ANAND | 8 JAGRITI ENCLAVE VIKAS MARG EXTN NEW DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 16-OCT-2028 |
| SONIA ANAND | 8 JAGRITI ENCLAVE VIKAS MARG EXTN NEW DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| M FEROZE ALI | 37 36TH MAIN ROAD DOLLARS SCHEME BTM 1ST STAGE BANGALORE INDIA KARNATAKA BANGALORE 560068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,102.00 | 15-OCT-2026 |
| SACHIN SUBHASH KOLAMBKAR | B/6 KSHITIJ BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 15-OCT-2026 |
| SACHIN SUBHASH KOLAMBKAR | B/6 KSHITIJ BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 16-OCT-2030 |
| SACHIN SUBHASH KOLAMBKAR | B/6 KSHITIJ BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 15-OCT-2029 |
| SACHIN SUBHASH KOLAMBKAR | B/6 KSHITIJ BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 15-OCT-2031 |
| SACHIN SUBHASH KOLAMBKAR | B/6 KSHITIJ BANK OF INDIA SOC CHINTAMANI NAGAR SAHAKAR NAGAR 2 PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 15-OCT-2032 |
| BABULAL CHHAGANLAL SHAHHUF | 7 SHIVAM SOCIETY B/H JALARAM TEMPLE VALSAD VALSAD INDIA GUJARAT VALSAD 396001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| BABULAL CHHAGANLAL SHAHHUF | 7 SHIVAM SOCIETY B/H JALARAM TEMPLE VALSAD VALSAD INDIA GUJARAT VALSAD 396001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SAKSHI S SHAH | 688 PREM KEBAL PHIKTRI PIPALIYAN KALAN TH RAIPUR PALI INDIA RAJASTHAN MARWAR JN 306307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SAKSHI S SHAH | 688 PREM KEBAL PHIKTRI PIPALIYAN KALAN TH RAIPUR PALI INDIA RAJASTHAN MARWAR JN 306307 | 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 INDIA GUJARAT NAVASARI 396445 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2031 |
| CHANDRASHEKHAR P NAIK | ANTRIX NILKANTH NAGAR ZAVERI SADAK ZAVERI SADAK NAVSARI NAVSARI INDIA GUJARAT NAVASARI 396445 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2032 |
| MANISH SAWHNEY HUF | 2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2030 |
| MANISH SAWHNEY HUF | 2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2028 |
| MANISH SAWHNEY HUF | 2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| MANISH SAWHNEY HUF | 2ND FLOOR GURU HARKISHAN NAGAR PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2027 |
| SHASHIKANT UMEDBHAI PATEL | UMETA ROAD RAMBAG SOCIETY PO NAPAD DIST ANAND GUJARAT INDIA GUJARAT ANAND 388350 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2029 |
| BHAUMIK ASHOKBHAI GAJJAR | 3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2027 |
| BHAUMIK ASHOKBHAI GAJJAR | 3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 16-OCT-2028 |
| BHAUMIK ASHOKBHAI GAJJAR | 3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2026 |
| BHAUMIK ASHOKBHAI GAJJAR | 3 INDRAPURI SOCIETY BHARIVNATH ROAD MANINAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | 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 INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,948.00 | 15-OCT-2031 |
| KANTA DUNGERSHI DEDHIA | 196/17 GORV SEVAK KUTIR SECOND FLOOR STATION ROAD WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,948.00 | 16-OCT-2030 |
| KANTA DUNGERSHI DEDHIA | 196/17 GORV SEVAK KUTIR SECOND FLOOR STATION ROAD WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,948.00 | 15-OCT-2032 |
| RATNA SHARMA | 51 NEW SHAHGANJ BODLA ROAD AGRA INDIA UTTAR PRADESH AGRA 282010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| MALHOTRA R K | 161 MEHERNAZ CUTT PARADE MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| HINA DIGANT PARIKH | MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| HINA DIGANT PARIKH | MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SUMIT KUMAR | J - 4 J - BLOCK MAHARANI BAGH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| SUMIT KUMAR | J - 4 J - BLOCK MAHARANI BAGH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| SHASHI GUPTA | C/O SENSOS NO: 83 JANPATH NEWDELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| SHASHI GUPTA | C/O SENSOS NO: 83 JANPATH NEWDELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SHASHI GUPTA | C/O SENSOS NO: 83 JANPATH NEWDELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| NEEL MADHAV CONSULTANTSPVTLTD | 1005 10TH FLOOR TOLSTOY HOUSE CONNAUGHT PLACE NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,406.00 | 15-OCT-2032 |
| NEEL MADHAV CONSULTANTSPVTLTD | 1005 10TH FLOOR TOLSTOY HOUSE CONNAUGHT PLACE NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,406.00 | 15-OCT-2031 |
| MEENAKSHI SHARMA | 1 HANUMAN MANDIR BABA KHARAK SINGH MARG NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| MEENAKSHI SHARMA | 1 HANUMAN MANDIR BABA KHARAK SINGH MARG NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SEEMA GUPTA | 6A-47 W.E.A KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,540.00 | 15-OCT-2032 |
| NORTHERN INDIA CORRUGATEDBOXMANUFACTUR | F 1 2ND FLOOR SHOPPING COMPLEX MASAROVER GARDEN NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,064.00 | 15-OCT-2032 |
| NORTHERN INDIA CORRUGATEDBOXMANUFACTUR | F 1 2ND FLOOR SHOPPING COMPLEX MASAROVER GARDEN NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,064.00 | 15-OCT-2031 |
| ANATION MARKETING SERVICESPRIVATELTD | HOUSE NO 19 GADAIPUR BANDH ROAD NR CHATTARPUR NEW DELHI INDIA DELHI NEW DELHI 110030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,470.00 | 15-OCT-2031 |
| GEETA MEHTA | S-452 GREATER KAILASH-II NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| GEETA MEHTA | S-452 GREATER KAILASH-II NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SADHANA VYAS | B-52 GULMOHAR POARK NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2027 |
| SADHANA VYAS | B-52 GULMOHAR POARK NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 16-OCT-2028 |
| KULDIP SINGH AHLUWALIA | A-15/1 VASANT VIHAR NEW DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| KULDIP SINGH AHLUWALIA | A-15/1 VASANT VIHAR NEW DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| KULDIP SINGH AHLUWALIA | A-15/1 VASANT VIHAR NEW DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SMRITI KALRA | B 5/97 PASCHIM VIHAR NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SUMIRA KALRA | B 5/97 PASCHIM VIHAR NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SANDEEP RELAN | EC 169 SFS FLATS G - 8 AREA MAYA ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| K GOVINDAN RAM | D-7/7170 VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| MABHULIKA BANERJEE | B4,SAHVIKAS SOCIETY 68,PATAPARGANJ DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| MABHULIKA BANERJEE | B4,SAHVIKAS SOCIETY 68,PATAPARGANJ DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SATISH KUMAR MALHOTRA | BTB-201 BELVEDERE TOWER NULL INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2026 |
| VIJAYENDRA AGARWAL | H NO 4734 SEC-23-A GURGAON INDIA HARYANA GURGAON 122017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,730.00 | 15-OCT-2032 |
| VIJAYENDRA AGARWAL | H NO 4734 SEC-23-A GURGAON INDIA HARYANA GURGAON 122017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,730.00 | 15-OCT-2031 |
| VIPIN KUMAR BHATIA | H.NO-388 NEAR SANATAN DHARM TEMPLE PREM NAGAR AMBALA LITY INDIA HARYANA AMBALA CITY 134003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2032 |
| SAMEER MANUJA | C-103, SPS RESIDENCE VAIBHAV KHAND, INDIRAPURAM GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| INDU AGARWAL | 94/98 SADAR CHOWK BAZAR MEERUT CANTT MEERUT INDIA UTTAR PRADESH MEERUT 250001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,980.00 | 16-OCT-2028 |
| INDU AGARWAL | 94/98 SADAR CHOWK BAZAR MEERUT CANTT MEERUT INDIA UTTAR PRADESH MEERUT 250001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,980.00 | 16-OCT-2030 |
| SAROJ RAWAT | B-114 SECTOR- 14 GAUTAM BUDH NAGAR NOIDA UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2032 |
| SAROJ RAWAT | B-114 SECTOR- 14 GAUTAM BUDH NAGAR NOIDA UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201301 | 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) INDIA UTTAR PRADESH MEERUT 250001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| HEM SHANKAR | PM MAP(W) , MEERUT C/O STN HQ CELL HQ PASHCHIM U P SUBAREA MEERUT(U.P) INDIA UTTAR PRADESH MEERUT 250001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| VISHAL GUPTA | GUPTA TENT HOUSE SUBHASH CHOWK KANPUR ROAD AURAIYA UTTAR PRADESH AURAIYA INDIA UTTAR PRADESH ETAWAH 206122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| VISHAL GUPTA | GUPTA TENT HOUSE SUBHASH CHOWK KANPUR ROAD AURAIYA UTTAR PRADESH AURAIYA INDIA UTTAR PRADESH ETAWAH 206122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| ABBAS ARSHAD QAYYUM | S/O ARSHAD QAYYUM C/O QAYYUM EXPORTS STATIOM ROAD BHADOHI INDIA UTTAR PRADESH VARANASI 221401 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| SANJIV RATAN | 101 BEVERLY PARK APTS NEW HYDERBAD LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2031 |
| SANJIV RATAN | 101 BEVERLY PARK APTS NEW HYDERBAD LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2032 |
| KUMAR ANAND | S/O DR,LAKSHMAN CHOUDHARY LALIT 2/77 VIJAY KHAND GOMTI NAGAR LUCKNOW (U.P) INDIA UTTAR PRADESH LUCKNOW 226010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,739.00 | 15-OCT-2032 |
| KUMAR ANAND | S/O DR,LAKSHMAN CHOUDHARY LALIT 2/77 VIJAY KHAND GOMTI NAGAR LUCKNOW (U.P) INDIA UTTAR PRADESH LUCKNOW 226010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,739.00 | 15-OCT-2031 |
| MANOJ KUMAR JAIN | MOTI SADAN JAIN STREET RAMPUR INDIA UTTAR PRADESH RAMPUR 244901 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,840.00 | 15-OCT-2031 |
| MANOJ KUMAR JAIN | MOTI SADAN JAIN STREET RAMPUR INDIA UTTAR PRADESH RAMPUR 244901 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,840.00 | 15-OCT-2032 |
| REKHA RANI GUPTA | C/O ANIL KUMAR GUPTA NEW MADHO NAGAR VISHNU MANDIR GALI SAHARANUPUR (UP) INDIA UTTARAKHAND SAHARANPUR 247001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| RAJEEV KUMAR SINHA | 305/6 CELEBRATION, CITY OF JOY J.S.D ROAD MULUND (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 16-OCT-2028 |
| RAJEEV KUMAR SINHA | 305/6 CELEBRATION, CITY OF JOY J.S.D ROAD MULUND (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 16-OCT-2030 |
| RAJEEV KUMAR SINHA | 305/6 CELEBRATION, CITY OF JOY J.S.D ROAD MULUND (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2029 |
| NIKHIL AGARWAL | 7C AVAS VIKAS NEARR HARI KRAPA PETOL PUMP HARDWAR INDIA UTTARAKHAND HARDWAR 249401 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,64,303.00 | 16-OCT-2030 |
| NIKHIL AGARWAL | 7C AVAS VIKAS NEARR HARI KRAPA PETOL PUMP HARDWAR INDIA UTTARAKHAND HARDWAR 249401 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,64,303.00 | 16-OCT-2028 |
| NIKHIL AGARWAL | 7C AVAS VIKAS NEARR HARI KRAPA PETOL PUMP HARDWAR INDIA UTTARAKHAND HARDWAR 249401 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,64,303.00 | 15-OCT-2029 |
| VIVEK MOHAN AGARWAL | S 87 MADIA KATRA AGRA INDIA UTTAR PRADESH AGRA 282002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,201.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAJ KUMAR GUPTA | OPP GAU SHALA AGRA GATE FIROZABAD INDIA UTTAR PRADESH AGRA 283203 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| DEEPAK GUPTA | OPP GAUSHALA AGRAGATE FIROZABAD INDIA UTTAR PRADESH AGRA 283203 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| JIGAR NARESH PATEL | C-54 SATELLITE APPARTMENTS NR KAMESHWAR SCHOOL JODHPUR GAM AHMEDBAD INDIA GUJARAT AHMEDABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| JIGAR NARESH PATEL | C-54 SATELLITE APPARTMENTS NR KAMESHWAR SCHOOL JODHPUR GAM AHMEDBAD INDIA GUJARAT AHMEDABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| JIGAR NARESH PATEL | C-54 SATELLITE APPARTMENTS NR KAMESHWAR SCHOOL JODHPUR GAM AHMEDBAD INDIA GUJARAT AHMEDABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| SITARAMAGARWAL | 35 SCHEME NO 2 ALWAR ALWAR INDIA RAJASTHAN ALWAR 301001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2031 |
| SITARAMAGARWAL | 35 SCHEME NO 2 ALWAR ALWAR INDIA RAJASTHAN ALWAR 301001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2032 |
| SITARAMAGARWAL | 35 SCHEME NO 2 ALWAR ALWAR INDIA RAJASTHAN ALWAR 301001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 16-OCT-2030 |
| MALLIKA MUKHRJEE | 303 PERSU RAM MARG SIREDEORI BAZAR JAIPUR JAIPUR INDIA RAJASTHAN JAIPUR 302002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2027 |
| OM PRAKASH | PLOT NO 26A CHANDBIHARI NAGAR KHATIPURA ROAD JAIPUR INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 15-OCT-2032 |
| OM PRAKASH | PLOT NO 26A CHANDBIHARI NAGAR KHATIPURA ROAD JAIPUR INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 581.00 | 15-OCT-2031 |
| PRASHANT HEMRAJANI | 28 ARJUN NAGAR NEAR SWAI MADHOPUR RAILWAY LINE JAIPUR INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| PRASHANT HEMRAJANI | 28 ARJUN NAGAR NEAR SWAI MADHOPUR RAILWAY LINE JAIPUR INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| HEMANT KUMAR | C-76 J P COLONY TONK PHATAK JAIPUR (RAJASTHAN) INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| HEMANT KUMAR | C-76 J P COLONY TONK PHATAK JAIPUR (RAJASTHAN) INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| PARAS RAM SINDHI | C-67, KASHYAP PATH SHYAM NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 16-OCT-2028 |
| PARAS RAM SINDHI | C-67, KASHYAP PATH SHYAM NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2029 |
| INDER PAL SINGHANAND | B-14 NIZAMHDDIN EAST NEW DELHI INDIA DELHI NEW DELHI 110013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| CHANDRANATH RAY | A-201 SAHAJANAND RODI DEVEY NEAR HETMET CROSSING AHMEDABAD INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| CHANDRANATH RAY | A-201 SAHAJANAND RODI DEVEY NEAR HETMET CROSSING AHMEDABAD INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| SWATI JOSHI | C-3 SHASTRI NAGAR JODHPUR (RAJASTHAN) INDIA RAJASTHAN JODHPUR 342003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SWATI JOSHI | C-3 SHASTRI NAGAR JODHPUR (RAJASTHAN) INDIA RAJASTHAN JODHPUR 342003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| DHARA DHARMESHBAHI PATEL | A/401 ARJUN RESIDENCY NEAR CP NAGAR GHATLODIYA AHMEDABA INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| DHARA DHARMESHBAHI PATEL | A/401 ARJUN RESIDENCY NEAR CP NAGAR GHATLODIYA AHMEDABA INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| DHARMESH SANKALCHAND PATEL | A/401 ARJUN RESIDENCY NEAR C P NAGAR GHATLODIYA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| DHARMESH SANKALCHAND PATEL | A/401 ARJUN RESIDENCY NEAR C P NAGAR GHATLODIYA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| DHARMESH S PATELHUF | A/401 ARJUN RESIDENCY NEAR CP NAGAR GHATLODIYA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| DHARMESH S PATELHUF | A/401 ARJUN RESIDENCY NEAR CP NAGAR GHATLODIYA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| HEMAL MAHESHBHAI KOTHARI | NAVPAD D-2 GANESH KUNJ SOCIETY NEAR DHARNIDHAR DERASAR DHARNIDHAR ROAD VASNA AHMEDABAD INDIA GUJARAT AHMEDABAD 380007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| HEMAL MAHESHBHAI KOTHARI | NAVPAD D-2 GANESH KUNJ SOCIETY NEAR DHARNIDHAR DERASAR DHARNIDHAR ROAD VASNA AHMEDABAD INDIA GUJARAT AHMEDABAD 380007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| KANCHANBEN NARESHKUMAR PATEL | C54 SATELLITE APPT NR, KAMESHWAR SCHOOL JODHPUR GAM AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| KANCHANBEN NARESHKUMAR PATEL | C54 SATELLITE APPT NR, KAMESHWAR SCHOOL JODHPUR GAM AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| NARESH S PATEL | C- 54 SATELLITE APPARTMENTS NRKAM SCHIIL JODHPUR AHAMDABAD AHAMDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| NARESH S PATEL | C- 54 SATELLITE APPARTMENTS NRKAM SCHIIL JODHPUR AHAMDABAD AHAMDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| NARESH KUMAR SANKALCHANDPATEL | C-54 SATEIL APPARTMENT NR KAMESHWAR SCHOOL JODHPUR GAM SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| NARESH KUMAR SANKALCHANDPATEL | C-54 SATEIL APPARTMENT NR KAMESHWAR SCHOOL JODHPUR GAM SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| HASMUKH JASHUBHAI AMINHUF | 12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,656.00 | 16-OCT-2030 |
| HASMUKH JASHUBHAI AMINHUF | 12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,656.00 | 16-OCT-2028 |
| HASMUKH JASHUBHAI AMINHUF | 12-A AKSHAR PARK-3 B/H VAIBAHAV APPT-2 SHAHIBAUG AHMEDABAD INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,656.00 | 15-OCT-2027 |
| SOLANKEE MANILAL CHHAKANLAL | 14, KRISHNAKUNJ SOCIETY OPP PRANSHANKER HALL BHAIRAVNATH ROAD, KANKARIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,446.00 | 15-OCT-2027 |
| SOLANKEE MANILAL CHHAKANLAL | 14, KRISHNAKUNJ SOCIETY OPP PRANSHANKER HALL BHAIRAVNATH ROAD, KANKARIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,446.00 | 16-OCT-2028 |
| SOLANKEE MANILAL CHHAKANLAL | 14, KRISHNAKUNJ SOCIETY OPP PRANSHANKER HALL BHAIRAVNATH ROAD, KANKARIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,446.00 | 15-OCT-2031 |
| SOLANKEE MANILAL CHHAKANLAL | 14, KRISHNAKUNJ SOCIETY OPP PRANSHANKER HALL BHAIRAVNATH ROAD, KANKARIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,446.00 | 16-OCT-2030 |
| SOLANKEE MANILAL CHHAKANLAL | 14, KRISHNAKUNJ SOCIETY OPP PRANSHANKER HALL BHAIRAVNATH ROAD, KANKARIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,446.00 | 15-OCT-2029 |
| JAYVEER A JADEJA | 19 20 NIRMAN TWINS BONG NR CAYONA CITY CHANAK YAPURJ ROAD GHATLODIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 16-OCT-2028 |
| JAYVEER A JADEJA | 19 20 NIRMAN TWINS BONG NR CAYONA CITY CHANAK YAPURJ ROAD GHATLODIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2026 |
| JAYVEER A JADEJA | 19 20 NIRMAN TWINS BONG NR CAYONA CITY CHANAK YAPURJ ROAD GHATLODIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2027 |
| VIPUL RASIKLAL RAMI | 20/231, AKASHGANGA APTS, SOLA ROAD, NARANPURA, AHMEDABAD INDIA GUJARAT AHMEDABAD 380063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2031 |
| VIPUL RASIKLAL RAMI | 20/231, AKASHGANGA APTS, SOLA ROAD, NARANPURA, AHMEDABAD INDIA GUJARAT AHMEDABAD 380063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2032 |
| DIGANT RATILAL PARIKH | PLOT NO 380/1 SEC 28 GANDHINAGAR INDIA GUJARAT GANDHI NAGAR 382028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| DIGANT RATILAL PARIKH | PLOT NO 380/1 SEC 28 GANDHINAGAR INDIA GUJARAT GANDHI NAGAR 382028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PRUTHA BITAVIKKUMAR PATEL | 1 SATHIVAN SOCIETY NEAR OCTRAI NAKA KARAMAD ROAD VALLABH VINYANAGAR ANAND GUJARAT INDIA GUJARAT ANAND 388001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| PRUTHA BITAVIKKUMAR PATEL | 1 SATHIVAN SOCIETY NEAR OCTRAI NAKA KARAMAD ROAD VALLABH VINYANAGAR ANAND GUJARAT INDIA GUJARAT ANAND 388001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| PRUTHA BITAVIKKUMAR PATEL | 1 SATHIVAN SOCIETY NEAR OCTRAI NAKA KARAMAD ROAD VALLABH VINYANAGAR ANAND GUJARAT INDIA GUJARAT ANAND 388001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| PATEL NISHA DEV | VIDYA NAGAR KARAMSAD ROAD,ANAND GUJARAT SURAT INDIA GUJARAT ANAND 388325 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| PATEL NISHA DEV | SURAT V V NAGAR KARAMSAD ROAD T A POST - KARAMSAD DIST ANAND INDIA GUJARAT ANAND 388325 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| PANTHESH B JINWALA | 92-B KUNJ SOCIETY ALKAPURI VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| PANTHESH B JINWALA | 92-B KUNJ SOCIETY ALKAPURI VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| JAYESH PRAVINCHANDRA GOLWALA | D2, VARDHAMAN PARK OPP RAJESH TOWER OPP GOTRI ROAD VADODARA, GUJARAT INDIA GUJARAT VADODARA 390023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,350.00 | 15-OCT-2032 |
| POONAM PREMCHAND CHOPRA | FLAT NO 2 D RATNA JYOTI APPT RAVIDHAM SANKUL GD ROAD SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| POONAM PREMCHAND CHOPRA | FLAT NO 2 D RATNA JYOTI APPT RAVIDHAM SANKUL GD ROAD SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| BHARAT PRAVINKANT RESHAMWALA | 78 ADARSH SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| BHARAT PRAVINKANT RESHAMWALA | 78 ADARSH SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| BHARAT PRAVINKANT RESHAMWALA | 78 ADARSH SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| PREMCHAND PANALAL CHOPRA | FLAT NO 2-D RAVIDAM SANKUL RATNA K RATNA SHYAM RATNA JAYOTI RATNAM SURAT INDIA GUJARAT SURAT 395001 | 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 INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| PALAK PREMCHAND CHOPRA | 2 D RATNA JYOTI RAVI DHAM COMPLEX GHOD DOD RD SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| PALAK PREMCHAND CHOPRA | 2 D RATNA JYOTI RAVI DHAM COMPLEX GHOD DOD RD SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| PRASHANT VASANTLAL SHAH | MANGALAM 41, ADARSH NAGAR SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| PRASHANT VASANTLAL SHAH | MANGALAM 41, ADARSH NAGAR SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| PRASHANT VASANTLAL SHAH | MANGLAM 41 ADARSH NAGAR SOC ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| KALPANA P SHAH | MANGLAM 41 ADRASH NAGAR SOC ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | 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 INDIA GUJARAT VALSAD 396001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| RANJANBEN DILIPKUMAR SHAH | 302,KAILASH APPARTMENT MAHAVIR NAGAR ZAYERI SADAK NAVSARI INDIA GUJARAT NAVASARI 396445 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2032 |
| MAHESHWARI TRADING CO | SHREENIWAS HOUSE II FLOOR H SOMANI MARG FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,829.00 | 15-OCT-2032 |
| MAHESHWARI TRADING CO | SHREENIWAS HOUSE II FLOOR H SOMANI MARG FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | 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 INDIA MAHARASHTRA MUMBAI 400001 | 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 INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,829.00 | 15-OCT-2032 |
| HOMI PHEROZE GHANDHY | 10/12 COCHIN STREET BALLARD ESTATE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,26,603.00 | 15-OCT-2032 |
| HOMI PHEROZE GHANDHY | 10/12 COCHIN STREET BALLARD ESTATE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | 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 INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| MAHENDRA MANJIBHAI THAKKER | G-22, 2ND FLOOR, SARVODAYNAGAR, 1ST PANIRAPOLE MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2030 |
| MAHENDRA MANJIBHAI THAKKER | G-22, 2ND FLOOR, SARVODAYNAGAR, 1ST PANIRAPOLE MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2028 |
| MAHENDRA MANJIBHAI THAKKER | G-22, 2ND FLOOR, SARVODAYNAGAR, 1ST PANIRAPOLE MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2029 |
| USHABEN M THAKKER | G-22 2ND FLOOR SARVODAY NAGAR 1ST PANJARAPOLE MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| USHABEN M THAKKER | G-22 2ND FLOOR SARVODAY NAGAR 1ST PANJARAPOLE MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| NISHIT HARESH THAKKAR | 21/A KANABAI BHAVAN 3RD FLOOR C P TANK MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| JAIN APARNA PAI | 32 MAKER TOWER L WING CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| JAIN APARNA PAI | 32 MAKER TOWER L WING CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | 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 INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,379.00 | 15-OCT-2031 |
| VASANT MAHENDRA THAKKER | FLAT NO 401 DIVYALOK L D RUPAREL MARG MALABAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,379.00 | 15-OCT-2032 |
| PRAKASH LAHERCHAND SHAH | 92-A SUDHA KAILASH 4 J MEHTA MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| PRAKASH LAHERCHAND SHAH | 92-A SUDHA KAILASH 4 J MEHTA MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| PRAKASH LAHERCHAND SHAH | 92-A SUDHA KAILASH 4 J MEHTA MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| PRAKASH LAHERCHAND SHAH | 92-A SUDHA KAILASH 4 J MEHTA MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| PRAKASH LAHERCHAND SHAH | 92-A SUDHA KAILASH 4 J MEHTA MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| PRAKASH LAHERCHAND SHAH | 92-A SUDHA KAILASH 4 J MEHTA MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| NEERAL PRAKASH SHAL | 32.A.SUDHA KALASH 4 J MEHTA MARG WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| NEERAL PRAKASH SHAL | 32.A.SUDHA KALASH 4 J MEHTA MARG WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| NEERAL PRAKASH SHAL | 32.A.SUDHA KALASH 4 J MEHTA MARG WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| NEERAL PRAKASH SHAL | 32.A.SUDHA KALASH 4 J MEHTA MARG WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| NEERAL PRAKASH SHAL | 32.A.SUDHA KALASH 4 J MEHTA MARG WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| NEERAL PRAKASH SHAL | 32.A.SUDHA KALASH 4 J MEHTA MARG WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| CHANDU L PUNJABI | LAPZNTA BLDG 3RD FLOOR OPP BHOIWADA POLICE STATION V L PEDNEKAR MARG PAREL MUMBAI INDIA MAHARASHTRA MUMBAI 400012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,225.00 | 16-OCT-2028 |
| HARESH DASWANI HUF | FLAT 802 C WING TOWER-1 ASHOK GARDENS T J ROAD SEWRI MUMBAI INDIA MAHARASHTRA MUMBAI 400015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2031 |
| BHAGWANJI SOMCHAND SHAHHUF | B-404 HIMGIRI BUILDING T H KATARIA ROAD MATUNGA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | 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 INDIA MAHARASHTRA MUMBAI 400016 | 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 INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| BHAGWANJI SOMCHAND SHAHHUF | B-404 HIMGIRI BUILDING T H KATARIA ROAD MATUNGA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | 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 INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| NEERAJ SHANTILAL SHAH | 387 NEER DARSHAN FLAT NO-701 7TH FLOOR MATUNGA MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2029 |
| NEERAJ SHANTILAL SHAH | 387 NEER DARSHAN FLAT NO-701 7TH FLOOR MATUNGA MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PUSHPA VISWANATHAN | 4 PRABHAT,BROAD, 28 MARINE DRIVE NEXT TO HOTEL INTERCONTNENTAL MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| PUSHPA VISWANATHAN | 4 PRABHAT,BROAD, 28 MARINE DRIVE NEXT TO HOTEL INTERCONTNENTAL MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| KALPANA YOGESH MODY | E-61, HIGHYWAY APMTS 2D/23, BEHIND SION FORRT HILL GARDEN SION (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| KALPANA YOGESH MODY | E-61, HIGHYWAY APMTS 2D/23, BEHIND SION FORRT HILL GARDEN SION (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| KALPANA YOGESH MODY | E-61, HIGHYWAY APMTS 2D/23, BEHIND SION FORRT HILL GARDEN SION (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| KALPANA YOGESH MODY | E-61, HIGHYWAY APMTS 2D/23, BEHIND SION FORRT HILL GARDEN SION (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| KALPANA YOGESH MODY | E-61, HIGHYWAY APMTS 2D/23, BEHIND SION FORRT HILL GARDEN SION (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| KALPANA YOGESH MODY | E-61, HIGHYWAY APMTS 2D/23, BEHIND SION FORRT HILL GARDEN SION (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| YOGESH CHANDULAL MODY | E-61 HIGHWAY APPT 2D/23 BEHIND SION FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| YOGESH CHANDULAL MODY | E-61 HIGHWAY APPT 2D/23 BEHIND SION FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| YOGESH CHANDULAL MODY | E-61 HIGHWAY APPT 2D/23 BEHIND SION FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| YOGESH CHANDULAL MODY | E-61 HIGHWAY APPT 2D/23 BEHIND SION FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| YOGESH CHANDULAL MODY | E-61 HIGHWAY APPT 2D/23 BEHIND SION FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| YOGESH CHANDULAL MODY | E-61 HIGHWAY APPT 2D/23 BEHIND SION FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | 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 INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,245.00 | 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 INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,245.00 | 15-OCT-2032 |
| HITESH DAYALSINGH GOUR | 177 PREM KUTIR CHS LTD B WING 1ST FLR FLAT NO 21 NEXT TO G DUTT MITTAL SCHOOL SION EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,245.00 | 15-OCT-2032 |
| HITESH DAYALSINGH GOUR | 177 PREM KUTIR CHS LTD B WING 1ST FLR FLAT NO 21 NEXT TO G DUTT MITTAL SCHOOL SION EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,245.00 | 15-OCT-2031 |
| GAUTAM ARVIND MAMBRO | 64 AMIT MURARI GHAG ROAD PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| GAUTAM ARVIND MAMBRO | 64 AMIT MURARI GHAG ROAD PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| VIJAY KUMAR AGRAWAL | 1402 SHIVTIRTH APPT 14TH FLOOR PLOT NO 258 SECTOR 10 KHARGHAR MAHARASTRA INDIA MAHARASHTRA PANVEL 410210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| VIJAY KUMAR AGRAWAL | 1402 SHIVTIRTH APPT 14TH FLOOR PLOT NO 258 SECTOR 10 KHARGHAR MAHARASTRA INDIA MAHARASHTRA PANVEL 410210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| VIVEK BHALCHANDRA KOLHATKAR | A/72 INDRAYANI COMPLEX DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,201.00 | 15-OCT-2031 |
| VIVEK BHALCHANDRA KOLHATKAR | A/72 INDRAYANI COMPLEX DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,201.00 | 15-OCT-2027 |
| VIVEK BHALCHANDRA KOLHATKAR | A/72 INDRAYANI COMPLEX DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,201.00 | 16-OCT-2028 |
| AJIT MADHAV PATANKAR | A-05 RAMGIRI PARADISE SOCIETY GOKHALE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,707.00 | 15-OCT-2032 |
| AJIT MADHAV PATANKAR | A-05 RAMGIRI PARADISE SOCIETY GOKHALE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,707.00 | 15-OCT-2031 |
| AJIT MADHAY PATANKAR | 601 SWANAND APARTMENT WALVEKAR NAGAR PARVATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,209.00 | 15-OCT-2027 |
| AJIT MADHAY PATANKAR | 601 SWANAND APARTMENT WALVEKAR NAGAR PARVATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,209.00 | 16-OCT-2028 |
| AJIT MADHAY PATANKAR | 601 SWANAND APARTMENT WALVEKAR NAGAR PARVATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,209.00 | 15-OCT-2026 |
| AJIT MADHAV PATANKAR | 601 SWANAND APARTMENT WALVEKUR NAGAR PARVATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,395.00 | 15-OCT-2031 |
| AJIT MADHAV PATANKAR | 601 SWANAND APARTMENT WALVEKUR NAGAR PARVATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,395.00 | 15-OCT-2032 |
| VIKRAM BALKISHAN HUF | 51 MONALISA BOMANJI PETIT ROAD OPP WARDEN ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| VIKRAM BALKISHAN HUF | 51 MONALISA BOMANJI PETIT ROAD OPP WARDEN ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| GEETA VELLORE SESHU | 42/52 VARUN CARTER ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| GEETA VELLORE SESHU | 42/52 VARUN CARTER ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| MANJULA B REDDY | 12 KAVITA PLOT 611 15TH ROAD TP III KHAR MUMBAI INDIA MAHARASHTRA MUMBAI 400052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| MUKESH DHANDHANIA HUF | A-207/8 SKY PARK CO-OP HSG SOC LOKHANDWALA COMPLES ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| ML AGRAWAL | 201/202 CHALET AMAR C D BARFIWALA ROAD JVPD SCHEME VIE PARLE (W) JUHU INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| ML AGRAWAL | 201/202 CHALET AMAR C D BARFIWALA ROAD JVPD SCHEME VIE PARLE (W) JUHU INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| ANAND MAINKAR | FLAT 2103 D-WING AHLIA ALLURE NR PARIWAR SOCIETY KANJURMARG EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2031 |
| ANAND MAINKAR | FLAT 2103 D-WING AHLIA ALLURE NR PARIWAR SOCIETY KANJURMARG EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2032 |
| NISCHINT MAHENDRA SANGHAVI | 13 ARUN APTS TILAK ROAD SANTACRUZ WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| NISCHINT MAHENDRA SANGHAVI | 13 ARUN APTS TILAK ROAD SANTACRUZ WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| NILAM SATISH GOGATE | 2816 VISHNU PRASAD SOCIETY M G ROAD VILE PARLE MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| NILAM SATISH GOGATE | 2816 VISHNU PRASAD SOCIETY M G ROAD VILE PARLE MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| KANOBHAI F SHAH | FLAT NO A/603 OM KHUSAL CHS LTD VILE PARLE(EAST), ANDHERI MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2031 |
| TRUSHNA GUPTA | 702 PETER PLAZA, DAHISAR WEST, MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,051.00 | 15-OCT-2031 |
| TRUSHNA GUPTA | 702 PETER PLAZA, DAHISAR WEST, MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,051.00 | 15-OCT-2032 |
| NARENDRA L VASANIHUF | C/204 BLOSSOM MAHAVIR NAGAR KANDIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| NARENDRA L VASANIHUF | C/204 BLOSSOM MAHAVIR NAGAR KANDIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| KAITKEY RALHAN | BLDG #5 FLAT # 522 KOHINOOR CITY OFF LBS MARG KURLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2031 |
| KAITKEY RALHAN | BLDG #5 FLAT # 522 KOHINOOR CITY OFF LBS MARG KURLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2027 |
| KAITKEY RALHAN | BLDG #5 FLAT # 522 KOHINOOR CITY OFF LBS MARG KURLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 16-OCT-2030 |
| KAITKEY RALHAN | BLDG #5 FLAT # 522 KOHINOOR CITY OFF LBS MARG KURLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KAITKEY RALHAN | BLDG #5 FLAT # 522 KOHINOOR CITY OFF LBS MARG KURLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2026 |
| KAITKEY RALHAN | BLDG #5 FLAT # 522 KOHINOOR CITY OFF LBS MARG KURLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2029 |
| MEGHRAJ SACHDEV REMALDASHUF | S 14 NEELKANTH SHOPPING ARCADE OPP FINE ARTS AUDITOIUM R C MARG CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,085.00 | 15-OCT-2029 |
| KAVITA BHUSHAN SAMUDRA | A 5 VISHWA KUTIR LINK ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| SWAPNA PRASHANT SAWANT | A/401 ANDHERI GURU KRIPA TULSI BAU DR CHARAI SINGH COLONY ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| SWAPNA PRASHANT SAWANT | A/401 ANDHERI GURU KRIPA TULSI BAU DR CHARAI SINGH COLONY ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2028 |
| SWAPNA PRASHANT SAWANT | A/401 ANDHERI GURU KRIPA TULSI BAU DR CHARAI SINGH COLONY ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2026 |
| SWAPNA PRASHANT SAWANT | A/401 ANDHERI GURU KRIPA TULSI BAU DR CHARAI SINGH COLONY ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2029 |
| SWAPNA PRASHANT SAWANT | A/401 ANDHERI GURU KRIPA TULSI BAU DR CHARAI SINGH COLONY ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| UJJWAL BHIKAJI SAWANT | 304A AKURLI INDRAPRASTHA CH SOCIETY LIKHANDWAL TOWN SHIP KANDIVALI MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| UJJWAL BHIKAJI SAWANT | 304A AKURLI INDRAPRASTHA CH SOCIETY LIKHANDWAL TOWN SHIP KANDIVALI MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2030 |
| UJJWAL BHIKAJI SAWANT | 304A AKURLI INDRAPRASTHA CH SOCIETY LIKHANDWAL TOWN SHIP KANDIVALI MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| ALKA SHRIRAM KIRTIKAR | B-001 SUKHSHANTI CHS NR SHANTI ASHRAM EKSAR ROAD BORIVILI W MUMBAI INDIA MAHARASHTRA MUMBAI 400103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| ALKA SHRIRAM KIRTIKAR | B-001 SUKHSHANTI CHS NR SHANTI ASHRAM EKSAR ROAD BORIVILI W MUMBAI INDIA MAHARASHTRA MUMBAI 400103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| NIKITA PRASHANT THAKKAR | ARUN CRESCENT CHS LTD GENERAL ARUN KUMAR VAIDYA MARG PANCHPAKHADI THANE (WEST) INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2027 |
| NIKITA PRASHANT THAKKAR | ARUN CRESCENT CHS LTD GENERAL ARUN KUMAR VAIDYA MARG PANCHPAKHADI THANE (WEST) INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2026 |
| APARNA SUNDARAM | C/O ARCHAN NADKARNI B1/103 SAFAR COMPLEX SECTRO 19A NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| APARNA SUNDARAM | C/O ARCHAN NADKARNI B1/103 SAFAR COMPLEX SECTRO 19A NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| AGRAWAL AMIT MURLIDHAR | 69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| AGRAWAL AMIT MURLIDHAR | 69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| AGRAWAL AMIT MURLIDHAR | 69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| AGRAWAL AMIT MURLIDHAR | 69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| AGRAWAL AMIT MURLIDHAR | 69 4TH FLOOR PATIL ARCADE OFF KARVE ROAD NEXT TO PERSISTENT SYSTEMS LTD ERANDAWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| TAYAL SUBHASH RAMKISAN | PLOT NO B-38 ASHWINI SOCIETY PUNE MUMBAI ROAD PUNE INDIA MAHARASHTRA PUNE 411005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2031 |
| TAYAL SUBHASH RAMKISAN | PLOT NO B-38 ASHWINI SOCIETY PUNE MUMBAI ROAD PUNE INDIA MAHARASHTRA PUNE 411005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2032 |
| ARVIND SHRIDHAR PANDIT | SNEHAVIHAR SA NA 156 1 23 GAYAKAVAD NAGAR AUNDH DIPIAUNDH BY JIAY SAMOT IIT ROAD PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| ARVIND SHRIDHAR PANDIT | SNEHAVIHAR SA NA 156 1 23 GAYAKAVAD NAGAR AUNDH DIPIAUNDH BY JIAY SAMOT IIT ROAD PUNE INDIA MAHARASHTRA PUNE 411007 | 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 INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,102.00 | 15-OCT-2031 |
| HARENDRA KUMAR RANA | C/O FAROOQUE ISAK MANIYAR 70 JANWADI BEHIND MASJIT SENAPATI BARAT ROAD PUNE INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,102.00 | 15-OCT-2032 |
| JAYALAKSHMI SUNDAR | E-6 SHANTA NIKETAN COOP HSG SOCY 33 AUNDH ROAD KHADKI PUNE INDIA MAHARASHTRA PUNE 411020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2027 |
| JAYALAKSHMI SUNDAR | E-6 SHANTA NIKETAN COOP HSG SOCY 33 AUNDH ROAD KHADKI PUNE INDIA MAHARASHTRA PUNE 411020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2026 |
| KOMAL AMIT AGRAWAL | FLAT NO B 4/104 THE CREST PIMPLE SAUDAGAR NFAR SAI HERITAGE SNO 178 PUNE INDIA MAHARASHTRA PUNE 411027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,311.00 | 15-OCT-2031 |
| KOMAL AMIT AGRAWAL | FLAT NO B 4/104 THE CREST PIMPLE SAUDAGAR NFAR SAI HERITAGE SNO 178 PUNE INDIA MAHARASHTRA PUNE 411027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,311.00 | 15-OCT-2032 |
| SHANKAR MAHADEO DEVAL | 705 WOODLAND AVENUE NEAR M.GANDHI BHAVAN PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,200.00 | 15-OCT-2031 |
| SHANTANU SURESH CHANDRASAOJI | E-201 SILVER CREST SOCIETY SHIVTRITH NAGAR OFF PAUD ROAD NEAR SUTARDARA KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2027 |
| SHANTANU SURESH CHANDRASAOJI | E-201 SILVER CREST SOCIETY SHIVTRITH NAGAR OFF PAUD ROAD NEAR SUTARDARA KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2026 |
| BENEDICT GOMES | W-501 SACRED HEART TOWN WANA WADI PUNE INDIA MAHARASHTRA PUNE 411040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2031 |
| BENEDICT GOMES | W-501 SACRED HEART TOWN WANA WADI PUNE INDIA MAHARASHTRA PUNE 411040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2032 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| NIMBALKAR BHAVNA PRADUMAN | F2/28 GIRIJA SHANKAR VIHAR KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| PUMPKIN PATCH DAYCARE | S NO 204/2(P) NEXT TO PINK CITY WAKAD PUNE INDIA MAHARASHTRA PUNE 411057 | 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 INDIA MAHARASHTRA PUNE 411057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| MAKRAND KESHAV PALSEKAR | MALINI CHS ROOM NO B/13 PANDURANG WADI MANPADA ROAD DOMBIVL I(E) DIST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2030 |
| MAKRAND KESHAV PALSEKAR | MALINI CHS ROOM NO B/13 PANDURANG WADI MANPADA ROAD DOMBIVL I(E) DIST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |
| MAKRAND KESHAV PALSEKAR | MALINI CHS ROOM NO B/13 PANDURANG WADI MANPADA ROAD DOMBIVL I(E) DIST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | 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 JOSHIHIGHSCHOOI OPP SHRIPAD APT, SARASWAT COLONY DOMBIVLI(EAST),THANE,MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| LOKCHAND SANWAL DASDEWANI | PRAG BYRAMJI TOWN NAGPUR INDIA MAHARASHTRA NAGPUR 440013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| YOGESH SUBHASH KABRA | COTTON MARKET ROAD MEHJAR BULDHANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| YOGESH SUBHASH KABRA | COTTON MARKET ROAD MEHJAR BULDHANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| YOGESH SUBHASH KABRA | COTTON MARKET ROAD MEHJAR BULDHANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| YOGESH SUBHASH KABRA | COTTON MARKET ROAD MEHJAR BULDHANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| UMESH SUBHASH KABRA | SARASVATI GINNING COMPOUND COTTON MARKET ROAD MEHAKAR BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| UMESH SUBHASH KABRA | SARASVATI GINNING COMPOUND COTTON MARKET ROAD MEHAKAR BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| UMESH SUBHASH KABRA | SARASVATI GINNING COMPOUND COTTON MARKET ROAD MEHAKAR BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| UMESH SUBHASH KABRA | SARASVATI GINNING COMPOUND COTTON MARKET ROAD MEHAKAR BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| PUSHPA SUBHASH KABRA | COTTON MARKET ROAD WARD NO 21 MEHKAR DIST BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| PUSHPA SUBHASH KABRA | COTTON MARKET ROAD WARD NO 21 MEHKAR DIST BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| PUSHPA SUBHASH KABRA | COTTON MARKET ROAD WARD NO 21 MEHKAR DIST BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| PUSHPA SUBHASH KABRA | COTTON MARKET ROAD WARD NO 21 MEHKAR DIST BULDANA INDIA MAHARASHTRA BULDANA 443301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| ISHITA JAIN | 127/2 VALLABH NAGAR PARK ROAD INDORE INDIA MADHYA PRADESH INDORE 452003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,735.00 | 15-OCT-2031 |
| ISHITA JAIN | 127/2 VALLABH NAGAR PARK ROAD INDORE INDIA MADHYA PRADESH INDORE 452003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,735.00 | 15-OCT-2032 |
| VIJAY KUMAR JAIN | WARD NO 1 KARMCHARI COLONY HOSPITAL ROAD BIAORA BIAORA INDIA MADHYA PRADESH RAJGARH BIORA 465674 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| DR SHAIFALI GUPTA | M.M CHOWBEY WARD BARGAWAN KATNI M.P INDIA MADHYA PRADESH KATNI 483501 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,185.00 | 15-OCT-2031 |
| DR SHAIFALI GOPTA | M.M CHOWBEY WARD BARGAWAN KATNI M.P INDIA MADHYA PRADESH KATNI 483501 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,770.00 | 15-OCT-2031 |
| CHAITANYA CAPOOR | B-27, SECOND AVENUE THIRD CROSS ROAD SAINIKPURI SECUNDERABD INDIA TELANGANA HYDERABAD 500094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| K S PAVAN | P NO 80 KALYAN NAGAR PHASE-II ERRAGADA HYDERABAD INDIA TELANGANA HYDERABAD 500018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,707.00 | 15-OCT-2032 |
| K S PAVAN | P NO 80 KALYAN NAGAR PHASE-II ERRAGADA HYDERABAD INDIA TELANGANA HYDERABAD 500018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,707.00 | 15-OCT-2031 |
| SANDHYA VETCHA | 12-2-417/A/26 LIC COLONY GUDIMALKAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| AVADHUTA RAMRAJ | B 1047 NGOS COLONY VANSTHALIPURAM HYDERABAD INDIA TELANGANA HYDERABAD 500070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| AVADHUTA RAMRAJ | B 1047 NGOS COLONY VANSTHALIPURAM HYDERABAD INDIA TELANGANA HYDERABAD 500070 | 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 INDIA TELANGANA HYDERABAD 500084 | 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 INDIA TELANGANA HYDERABAD 500084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SHAILAJA YERAMALLI | FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX INDIA ANDHRA PRADESH ELURU 534121 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SHAILAJA YERAMALLI | FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX INDIA ANDHRA PRADESH ELURU 534121 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| SHAILAJA YERAMALLI | FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX INDIA ANDHRA PRADESH ELURU 534121 | 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 INDIA ANDHRA PRADESH ELURU 534121 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| SHAILAJA YERAMALLI | FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX INDIA ANDHRA PRADESH ELURU 534121 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| SHAILAJA YERAMALLI | FLAT 406 BCDG 257 ROAD 1805 BLCOK 318 PO BOX INDIA ANDHRA PRADESH ELURU 534121 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| TUSHAR GANATRA | NO 130/1 MYSORE ROAD CHRCH CIRCLE BANGALORE INDIA KARNATAKA BANGALORE 560002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2027 |
| POOJA KADAMBI | NO157, DEFENCE COLONY, 4TH MAIN ROAD INDIRANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| POOJA KADAMBI | NO157, DEFENCE COLONY, 4TH MAIN ROAD INDIRANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2028 |
| POOJA KADAMBI | NO157, DEFENCE COLONY, 4TH MAIN ROAD INDIRANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| S A MOHANDANIVAS | HNO.108 SBM COLONY ANANDNAGAR HEBBAL BANGALORE INDIA KARNATAKA BANGALORE 560024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| PRITHVIRAJ SARATHY HUF | 403 PRESTIGE EXOTICA 3 CUNNINGHAM CRESCENT ROAD, BANGALORE INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,500.00 | 15-OCT-2031 |
| PRITHVIRAJ SARATHY HUF | 403 PRESTIGE EXOTICA 3 CUNNINGHAM CRESCENT ROAD, BANGALORE INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,500.00 | 16-OCT-2030 |
| EKTA C TALREJA | 21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 16-OCT-2030 |
| EKTA C TALREJA | 21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2032 |
| EKTA C TALREJA | 21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2031 |
| EKTA C TALREJA | 21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2029 |
| CHANDRA KUMAR PTALREJA | 21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | 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 INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2032 |
| CHANDRA KUMAR PTALREJA | 21/2 VISHNU NIVAS LAXMI ROAD SHANTI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 16-OCT-2030 |
| M A BAGI | 41 BANNERGHATTA ROAD EXTN30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,220.00 | 16-OCT-2028 |
| M A BAGI | 41 BANNERGHATTA ROAD EXTN30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,220.00 | 15-OCT-2026 |
| M A BAGI | 41 BANNERGHATTA ROAD EXTN30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,220.00 | 15-OCT-2027 |
| M A BAGI | 41 BANNERGHATTA ROAD EXTN30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,220.00 | 15-OCT-2029 |
| THRISHALA S | 41 BANNERGHATTA ROAD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,670.00 | 15-OCT-2029 |
| THRISHALA S | 41 BANNERGHATTA ROAD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,670.00 | 15-OCT-2027 |
| THRISHALA S | 41 BANNERGHATTA ROAD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,670.00 | 15-OCT-2031 |
| THRISHALA S | 41 BANNERGHATTA ROAD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,670.00 | 16-OCT-2028 |
| THRISHALA S | 41 BANNERGHATTA ROAD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,670.00 | 16-OCT-2030 |
| MALA M BAGI | 41 BANNERGHATTA ROAD EXTN30 CROSS JAYANAGAR BANGLORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,840.00 | 16-OCT-2028 |
| MALA M BAGI | 41 BANNERGHATTA ROAD EXTN30 CROSS JAYANAGAR BANGLORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,840.00 | 15-OCT-2027 |
| MALA M BAGI | 41 BANNERGHATTA ROAD EXTN30 CROSS JAYANAGAR BANGLORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,840.00 | 15-OCT-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SANJEEV M BAGI | 41 BANNER GATTA ROAD EXTN 30 TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,350.00 | 15-OCT-2031 |
| SANJEEV M BAGI | 41 BANNER GATTA ROAD EXTN 30 TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,350.00 | 15-OCT-2032 |
| SAGARI ANAND | NO-5, SANKET ROAD HIGH GROUNDS BANGALORE INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SAGARI ANAND | NO-5, SANKET ROAD HIGH GROUNDS BANGALORE INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| V SWAMINATHAN | F NO 3 B FERNHILL APTS 36 NEW 77 CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,225.00 | 16-OCT-2030 |
| V SWAMINATHAN | F NO 3 B FERNHILL APTS 36 NEW 77 CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,225.00 | 15-OCT-2026 |
| K S RAVIKUMAR | FLAT 824 & 825 BLOCK 1 CEEBROS BOULEVARD, 3/381 RAJIVGANDHI SALAI(OMR)METUKUPPAM THORAIPAKKAM CHENNAI INDIA TAMIL NADU CHENNAI 600097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,75,297.00 | 15-OCT-2032 |
| K S RAVIKUMAR | FLAT 824 & 825 BLOCK 1 CEEBROS BOULEVARD, 3/381 RAJIVGANDHI SALAI(OMR)METUKUPPAM THORAIPAKKAM CHENNAI INDIA TAMIL NADU CHENNAI 600097 | 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 INDIA TAMIL NADU CHENNAI 600028 | 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 INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,76,328.00 | 15-OCT-2032 |
| S RAJESHWARI | FLAT 6-F BLOCK -3B RANI MEYYAMMAI TOWERS M R C NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,76,328.00 | 15-OCT-2031 |
| JOSHY JOSEPH | NO.11,VENKATESWARA STREET CHELUMMAN NAGAR ATHIPET,AMBATTUR CHENNAI INDIA TAMIL NADU CHENNAI 600058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| JOSHY JOSEPH | NO.11,VENKATESWARA STREET CHELUMMAN NAGAR ATHIPET,AMBATTUR CHENNAI INDIA TAMIL NADU CHENNAI 600058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| BASHEER AHAMED | NO:374,GANESHA PURAM,7TH CROSS STREET THIRUVERUMBUR TRICHY INDIA TAMIL NADU TIRUCHIRAPPALLI 620013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,395.00 | 15-OCT-2032 |
| WILD ORCHID ESTATESOWNERSASSOCIATIN | WILD ORCHILD ESTATES KILLIYUR FALLS ROAD YERCAUD INDIA TAMIL NADU METTUR DAM 636602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,04,700.00 | 15-OCT-2032 |
| WILD ORCHID ESTATESOWNERSASSOCIATIN | WILD ORCHILD ESTATES KILLIYUR FALLS ROAD YERCAUD INDIA TAMIL NADU METTUR DAM 636602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,04,700.00 | 15-OCT-2031 |
| RASHEED K S | 343 KALYAPPURAKAL 3 NEDURUZHA THRISSUR CORPORATION THRISSUR INDIA KERALA TRICHUR 680615 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,739.00 | 16-OCT-2030 |
| P S BINVESTMENTSPVT | 71/1 PANCHANANTALA ROAD HOWRAH WEST BENGAL INDIA WEST BENGAL HOWRAH 711101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 61,641.00 | 16-OCT-2028 |
| ATIKSH PODDAR | KOLKATA WEST BENGAL-700029 INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 16-OCT-2030 |
| RATNASREE ACHARYYA | 10A,LAKE VIEW ROAD 2ND FLOOR KOLKATA WEST BENGAL-700029 INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| RATNASREE ACHARYYA | 10A,LAKE VIEW ROAD 2ND FLOOR KOLKATA WEST BENGAL-700029 INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| BASUDEV DEY | 48/5 MADHAB HALDER ROAD BEHALA KOLKATA INDIA WEST BENGAL KOLKATA 700034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,050.00 | 15-OCT-2026 |
| MANOJIT PAL | 1ST FLOOR, 40J , DHARMATALA ROAD KASBA, KOLKATA INDIA WEST BENGAL KOLKATA 700042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2032 |
| MANOJIT PAL | 1ST FLOOR, 40J , DHARMATALA ROAD KASBA, KOLKATA INDIA WEST BENGAL KOLKATA 700042 | 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 INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| BISWAJIT SARKAR | 235/B/3 N S CH BOSE ROAD LP15/56 KOLKATA INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| BANHIMAN PAL | 67,GOLAGHATA ROAD, P.O -SREEBHUMI KOLKATA INDIA WEST BENGAL KOLKATA 700048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| DEMRIS FINYEST PVTLTD | 16 ABANINDRANATH THAKUR SARANI UNIT NO 601 L T CHAMBERS 6TH FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,720.00 | 15-OCT-2027 |
| DEMRIS FINYEST PVTLTD | 16 ABANINDRANATH THAKUR SARANI UNIT NO 601 L T CHAMBERS 6TH FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,720.00 | 15-OCT-2026 |
| BARUN KUMAR GHOSH | 42, PEARY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| BARUN KUMAR GHOSH | 42, PEARY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | 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 INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| SUBHENDU BIKASH BHATTACHARYYA | 1804 GARIA PLACE BL-II FLAT NO-3F GARIA KOLKATA INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| AVIJIT GHOSH | 42 PEARY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2032 |
| AVIJIT GHOSH | 42 PEARY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2031 |
| AMITAVA GHOSH | 42 PEARY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2031 |
| AMITAVA GHOSH | 42 PEARY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2032 |
| SONALI MUKHERJEE | HAPPY NOOK FLAT-3B 133,REGENT ESTATE KOLKATA INDIA WEST BENGAL KOLKATA 700092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,200.00 | 15-OCT-2032 |
| SONALI MUKHERJEE | HAPPY NOOK FLAT-3B 133,REGENT ESTATE KOLKATA INDIA WEST BENGAL KOLKATA 700092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,200.00 | 15-OCT-2031 |
| KAILASH MONDAL | MOHAN GARDEN 3/4 SOURI KAMAL GAJI KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| KAILASH MONDAL | MOHAN GARDEN 3/4 SOURI KAMAL GAJI KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| SUBRATA BISWAS | PRATAPADITYA ROAD PO NOAPARA BARASAT DIST NORTH 24 PARAGANAS WEST BENGAL INDIA WEST BENGAL PARGANAS KOLKATA 700125 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2026 |
| SANGEETA DAS | N-1, N-2 DWARIKA COMPLEX-20 CARRY ROAD NEAR PADMAPUKUR RALLWAY STATION SHIBPUR SANTRAGACHI HARORA WEST BENGAL-711104 INDIA WEST BENGAL HOWRAH 711104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 16-OCT-2030 |
| SUSRI BANERJEE | CHANDI-BHAVAN CHANDER NAGORE HOOGLY INDIA WEST BENGAL CHINSURA 712136 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2032 |
| BISWANATH BANERJEE | CHANDI BHAWAN BHAKUDA CHANDA NAGAR HOOGHLY INDIA WEST BENGAL CHINSURA 712136 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,350.00 | 16-OCT-2030 |
| DIPA BANERJEE | CHANDI BHAWAN BHAKUNDA PO.CHANDER NAGORE HOOGHLY WEST BENGAL INDIA WEST BENGAL CHINSURA 712136 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,350.00 | 16-OCT-2030 |
| SADASHIVA RAO | B2-101 AQUALILY OPP BMW PLANT MAHINDRA WORLD CITY CHENGALPATTU TAMILNADU INDIA TAMIL NADU CHENGALPATTU 603004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| MADAN MOHAN PANJA | SRI PALLI SANTINIKETAN BIRBHUM W B SANTINIKETAN INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2032 |
| MADAN MOHAN PANJA | SRI PALLI SANTINIKETAN BIRBHUM W B SANTINIKETAN INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2031 |
| PUSPAJIT MANDAL | ANULIPI,PASCHIM PALLI, SANTINIKETAN BIRBHUM, WEST BENGAL SANTINIKETAN INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| PUSPAJIT MANDAL | ANULIPI,PASCHIM PALLI, SANTINIKETAN BIRBHUM, WEST BENGAL SANTINIKETAN INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| SIB RANJAN MISRA | SRIPALLY SANTINJIKETAN BIRBHUM SANTINIKETAN INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| SIB RANJAN MISRA | SRIPALLY SANTINJIKETAN BIRBHUM SANTINIKETAN INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| BALACHAND AGARWALLA | UROLOGIST JOBRA ROAD COLLEGE SQUARE CUTTACK INDIA ORISSA CUTTACK 753003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| BALACHAND AGARWALLA | UROLOGIST JOBRA ROAD COLLEGE SQUARE CUTTACK INDIA ORISSA CUTTACK 753003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| BINOY AGARWALLA | JOBRA ROAD, COLLEGE SQUARE CUTTACK INDIA ORISSA CUTTACK 753003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| BINOY AGARWALLA | JOBRA ROAD, COLLEGE SQUARE CUTTACK INDIA ORISSA CUTTACK 753003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| GOLEKHA BEHERA | C/0 MR G M GIRI QR NO. C/13 KOELNAGAR DIST SUNDERGARH ROURKELA INDIA ORISSA ROURKELA 769014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2031 |
| GOLEKHA BEHERA | C/0 MR G M GIRI QR NO. C/13 KOELNAGAR DIST SUNDERGARH ROURKELA INDIA ORISSA ROURKELA 769014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| NANDA NANDAN SAMANTA | NABARD ASSAM REGIONAL OFFIC OPP SECRETARIAT G S ROAD DISPUR GUWAHATI GUWAHATI INDIA ASSAM GUWAHATI 781006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2032 |
| NANDA NANDAN SAMANTA | NABARD ASSAM REGIONAL OFFIC OPP SECRETARIAT G S ROAD DISPUR GUWAHATI GUWAHATI INDIA ASSAM GUWAHATI 781006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2031 |
| SUYASH KUMAR | RESIDENCE OF SUPDT OF POLICE M B ROAD FOUZDARIPATTY NAGAON INDIA ASSAM NOWGONG 782001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,525.00 | 15-OCT-2031 |
| SUYASH KUMAR | RESIDENCE OF SUPDT OF POLICE M B ROAD FOUZDARIPATTY NAGAON INDIA ASSAM NOWGONG 782001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,525.00 | 15-OCT-2032 |
| DURGA PRASAN NANDA | H/O KAHPANA MISHRA SANAL ROAD SAMATA SAHI BUXI BAZAR WTTACK INDIA MEGHALAYA SHILLONG 793001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,707.00 | 15-OCT-2032 |
| DURGA PRASAN NANDA | H/O KAHPANA MISHRA SANAL ROAD SAMATA SAHI BUXI BAZAR WTTACK INDIA MEGHALAYA SHILLONG 793001 | 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 INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| RAVI RANJAN | B-3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| SUNITA ROY | B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2032 |
| SUNITA ROY | B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 16-OCT-2030 |
| SUNITA ROY | B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2029 |
| SUNITA ROY | B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| SUNITA ROY | B3 K K VILLA BANKMEN COLONY TILAK NAGAR PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| NARAYAN DAS GUPTA | 10 PARADISE TEXTILES SAKCHI BAZAR PO SAKCHI JAMSHEDPUR INDIA JHARKHAND JAMSHEDPUR 831001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2031 |
| NARAYAN DAS GUPTA | 10 PARADISE TEXTILES SAKCHI BAZAR PO SAKCHI JAMSHEDPUR INDIA JHARKHAND JAMSHEDPUR 831001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 16-OCT-2030 |
| NARAYAN DAS GUPTA | 10 PARADISE TEXTILES SAKCHI BAZAR PO SAKCHI JAMSHEDPUR INDIA JHARKHAND JAMSHEDPUR 831001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2032 |
| MANVEN DUBEY | A-7 MRUDUL PARK 2 BIS NIRMAN TOWER, SATTADHAR CROSSING SOLA ROAD GHATLODLA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2027 |
| MANVEN DUBEY | A-7 MRUDUL PARK 2 BIS NIRMAN TOWER, SATTADHAR CROSSING SOLA ROAD GHATLODLA AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| ANIL BEHARI BHATTACHARYYA | BLOCK AD 208 SALTLAKE CITY SECTOR I KOLKATA INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2031 |
| MANISH DINESH MEHTA | S RAVI KIRAN DEOHAR ROAD MATUNAGA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2031 |
| MANISH DINESH MEHTA | S RAVI KIRAN DEOHAR ROAD MATUNAGA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 16-OCT-2030 |
| MANISH DINESH MEHTA | S RAVI KIRAN DEOHAR ROAD MATUNAGA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2032 |
| TEJAS MILIND KATKE | B-14 POOJA HEIGHTS GANANJAY SOCIETY KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| TEJAS MILIND KATKE | B-14 POOJA HEIGHTS GANANJAY SOCIETY KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| RAJUL SURANA | NO-226 LAKESHORE HOMES KASAVANA HALLI BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2031 |
| RAJUL SURANA | NO-226 LAKESHORE HOMES KASAVANA HALLI BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,809.00 | 15-OCT-2032 |
| UMESH CHANDRA BEHERA | DOOR NO 1 PLOT NO 140 ANNANAGAR MADURAI INDIA TAMIL NADU MADURAI 625020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,739.00 | 15-OCT-2032 |
| UMESH CHANDRA BEHERA | DOOR NO 1 PLOT NO 140 ANNANAGAR MADURAI INDIA TAMIL NADU MADURAI 625020 | 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 INDIA MAHARASHTRA NAGPUR 440001 | 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 INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SURESH SHARMA HUF | BAIDYANATH HOUSE 300/A CHITNAVIS MARG CIVIL LINES MUMBAI INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| HETAL LALIT SANGHVI | B-701,7TH FLOOR KANTA SMRUTI LBS MARG, NEAR GOPAL NAGAR BHUVAN BUS STOP GHATKOPA-WEST,MUMBAI INDIA MAHARASHTRA MUMBAI 400086 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| MUKUND C DESAIHUF | B1-B2 MAHARAJA PALACE OPP: RASRANJAN UNIVERSITY ROAD NR VIJAY CHAR RASTA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| MUKUND C DESAIHUF | B1-B2 MAHARAJA PALACE OPP: RASRANJAN UNIVERSITY ROAD NR VIJAY CHAR RASTA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| MAYUR M DESAIHUF | 17 ABHISHREE RESIDENCY-1 B/H KANTAM PARTY PLOT RAJPATH RANGOLI ROAD AMBLI AHMEDABAD INDIA GUJARAT AHMEDABAD 380058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| SHAILESH M SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2029 |
| SHAILESH M SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2030 |
| SHAILESH M SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2026 |
| SHAILESH M SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| SHAILESH M SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2027 |
| SHAILESH M SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2032 |
| MUKESH JAYANTILAL SHAH | SEVA SADAN 218-219 SUSHIL PARK BEHIND VASTRAPUR LAKE VASTRAPUR AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| MUKESH JAYANTILAL SHAH | SEVA SADAN 218-219 SUSHIL PARK BEHIND VASTRAPUR LAKE VASTRAPUR AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| VASIHISHET MUNI SHARMA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2031 |
| VASIHISHET MUNI SHARMA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2026 |
| VASIHISHET MUNI SHARMA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2027 |
| VASIHISHET MUNI SHARMA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2028 |
| VASIHISHET MUNI SHARMA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 16-OCT-2030 |
| VASIHISHET MUNI SHARMA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,660.00 | 15-OCT-2029 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2029 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 16-OCT-2030 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 16-OCT-2028 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2027 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2026 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2032 |
| GOPAL KRISHAN PHARLIA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,079.00 | 15-OCT-2031 |
| G MALINIR CHANDRAMOHAN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| G MALINIR CHANDRAMOHAN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| G MALINIR CHANDRAMOHAN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| G MALINIR CHANDRAMOHAN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| G MALINIR CHANDRAMOHAN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| G MALINIR CHANDRAMOHAN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ADITYA MRINALKANTI DEBRAJ | FLAT NO A 302 THE BALMORAL ESTATE BANER ROAD OPP JALEBI JUNETION PUNE INDIA MAHARASHTRA PUNE 411045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| ADITYA MRINALKANTI DEBRAJ | FLAT NO A 302 THE BALMORAL ESTATE BANER ROAD OPP JALEBI JUNETION PUNE INDIA MAHARASHTRA PUNE 411045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| ASHOK KUMAR JAIN | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| NUPUR PROTHI KHANNA | AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| PRAMOD CHANDRA NAIK | ADVOCATE 11,MOTI NAGAR VIJAY TALKIES ROAD MADHYA PRADESH INDIA MADHYA PRADESH SAGAR CANTT 470002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| PRAMOD CHANDRA NAIK | ADVOCATE 11,MOTI NAGAR VIJAY TALKIES ROAD MADHYA PRADESH INDIA MADHYA PRADESH SAGAR CANTT 470002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| PRAMOD CHANDRA NAIK | ADVOCATE 11,MOTI NAGAR VIJAY TALKIES ROAD MADHYA PRADESH INDIA MADHYA PRADESH SAGAR CANTT 470002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| MUKESH SAHI HUF | 177 SANT NAGAR CIVIL LINES LUDHIANA PUNJAB INDIA PUNJAB LUDHIANA 141001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2031 |
| MUKESH SAHI HUF | 177 SANT NAGAR CIVIL LINES LUDHIANA PUNJAB INDIA PUNJAB LUDHIANA 141001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2032 |
| INDERJIT SINGH BEDIANDSONS | 76-BMODEL TOWN EXTENSION LUDHIANA PUNJAB INDIA PUNJAB LUDHIANA 141002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,470.00 | 15-OCT-2031 |
| INDERJIT SINGH BEDIANDSONS | 76-BMODEL TOWN EXTENSION LUDHIANA PUNJAB INDIA PUNJAB LUDHIANA 141002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,470.00 | 15-OCT-2029 |
| POOJA KHANNA | A-24 RANJIT AVENUE OPP RED CROSS BHAWAN AMRITSAR PUNJAB INDIA PUNJAB AMRITSAR 143001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| RAJESH ASSEJA | B-55 B-BLOCK INDER PURI NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| RAJESH ASSEJA | B-55 B-BLOCK INDER PURI NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| RAJESH ASSEJA | B-55 B-BLOCK INDER PURI NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2029 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2027 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2031 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2032 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 16-OCT-2030 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 16-OCT-2028 |
| SUMEDHA KARKHANIS | NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2026 |
| NIPA PAREKH | B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400089 | 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 INDIA MAHARASHTRA MUMBAI 400089 | 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 INDIA MAHARASHTRA MUMBAI 400089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,016.00 | 15-OCT-2027 |
| NIPA PAREKH | B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,016.00 | 16-OCT-2030 |
| NIPA PAREKH | B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400089 | 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 INDIA MAHARASHTRA MUMBAI 400089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,016.00 | 16-OCT-2028 |
| NIPA PAREKH | B 702 PARAMOUNT BUILDING NO 34 TILAK NAGAR CHEMBUR WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,288.00 | 15-OCT-2032 |
| DIPAK KUMAR MAHANTY | EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| DIPAK KUMAR MAHANTY | EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| DIPAK KUMAR MAHANTY | EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | 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 INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| DIPAK KUMAR MAHANTY | EDELWEISS HOUSE 5TH FLOOR OFF CST ROAD KALINA MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | 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 INDIA MAHARASHTRA MUMBAI 400098 | 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 INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SMITA OBEROI | 154, SECTOR-15A GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH-201301 INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| SMITA OBEROI | 154, SECTOR-15A GAUTAM BUDDHA NAGAR NOIDA UTTAR PRADESH-201301 INDIA UTTAR PRADESH NOIDA 201301 | 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 INDIA MAHARASHTRA MUMBAI 400007 | 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 INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| RAVI PRAKASH KOTHARI | 203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| RAVI PRAKASH KOTHARI | 203-A SUKH SAGAR N S PATKAR MARG NEAR OPERA HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | 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 INDIA MAHARASHTRA MUMBAI 400007 | 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 INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| PRIYANKA PAREKH | JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2029 |
| PRIYANKA PAREKH | JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2031 |
| PRIYANKA PAREKH | JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PRIYANKA PAREKH | JAIKA BUILDING 4 TH FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 16-OCT-2030 |
| LIPIKA PAREKH | JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 16-OCT-2030 |
| LIPIKA PAREKH | JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2032 |
| LIPIKA PAREKH | JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2031 |
| LIPIKA PAREKH | JAIKA BLDG IIND FLOOR COMMERCIAL ROAD NAGPUR INDIA MAHARASHTRA NAGPUR 440001 | 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 INDIA MAHARASHTRA MUMBAI 400006 | 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 INDIA MAHARASHTRA MUMBAI 400006 | 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 INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| AJIT SINGH CHAWLA | 25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| AJIT SINGH CHAWLA | 25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| AJIT SINGH CHAWLA | 25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| AJIT SINGH CHAWLA | 25, RAJAT APARTMENT MOUNT PLEASANT ROAD MALABAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| MEENA MADHAVLAL JESWANI | B124 KRISHNA BUNGLOWS II OPP SOMESHWAR MAHADEV MANDIR MOTERA STEDIUM ROAD MOTERA INDIA GUJARAT AHMEDABAD 380005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| RAJKUMAR BHAIYALAL SIRIAH | PLOT NO 25/A GEETA SOCIETY MAHESH NAGAR NEAR SHIV MANDIR MAMA CHAWK BORGAON NAGPUR INDIA MAHARASHTRA NAGPUR 440013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| PADMA SRIDHAR | 3/4/526/40/1 ST NO 10 LINGAMPALLY BARKATPURA HYDERABAD ANDHRA PRADESH INDIA TELANGANA HYDERABAD 500027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| PADMA SRIDHAR | 3/4/526/40/1 ST NO 10 LINGAMPALLY BARKATPURA HYDERABAD ANDHRA PRADESH INDIA TELANGANA HYDERABAD 500027 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| PADMA SRIDHAR | 3/4/526/40/1 ST NO 10 LINGAMPALLY BARKATPURA HYDERABAD ANDHRA PRADESH INDIA TELANGANA HYDERABAD 500027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| BINU M C | A01 CEDAR TATA SHERWOOD COMPLEX BASAVANAGAR MAIN ROAD BANGALORE INDIA KARNATAKA BANGALORE 560037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 415.00 | 15-OCT-2032 |
| BINU M C | A01 CEDAR TATA SHERWOOD COMPLEX BASAVANAGAR MAIN ROAD BANGALORE INDIA KARNATAKA BANGALORE 560037 | 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 INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2032 |
| HEMANT N AJMERA | 3-21 MALAD CO OP SOC PODDAR PARK MALAD EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2031 |
| KALPANA SUNIL SHAH | 38/1235,TAGORE NAGAR VIKHROLI(E) MUMBAI INDIA MAHARASHTRA MUMBAI 400083 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| RAMCHANDRA SADASHIV PETHE | 9 SHANTINIKETAN 1215/2 K P KULKARNI MARG DECCAN GYMKHANA PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| RAMCHANDRA SADASHIV PETHE | 9 SHANTINIKETAN 1215/2 K P KULKARNI MARG DECCAN GYMKHANA PUNE INDIA MAHARASHTRA PUNE 411004 | Amount of matured debentures | 20,585.00 | 23-FEB-2029 |
| RAMCHANDRA SADASHIV PETHE | 9 SHANTINIKETAN 1215/2 K P KULKARNI MARG DECCAN GYMKHANA PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| RAMCHANDRA SADASHIV PETHE | 9 SHANTINIKETAN 1215/2 K P KULKARNI MARG DECCAN GYMKHANA PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| POOJA MUNJAL | B 109 Greater Kailash Part 1 New Delhi INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,05,000.00 | 15-OCT-2027 |
| POOJA MUNJAL | B 109 Greater Kailash Part 1 New Delhi INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,05,000.00 | 16-OCT-2028 |
| POOJA MUNJAL | B 109 Greater Kailash Part 1 New Delhi INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,05,000.00 | 15-OCT-2026 |
| RANI GUPTA | 109/19, HAZRA ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 48,450.00 | 15-OCT-2023 |
| KARAN BEDI | W-24, GREATER KAILASH-I, NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2026 |
| ASHISH KUMAR GOEL | H NO 80/3 NEW NEHRU NAGAR NEAR BSM CHOWK ROOKKEE HARIDWAR UTTRAKHAND INDIA UTTARAKHAND SAHARANPUR 247667 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,600.00 | 15-OCT-2023 |
| KUSUM GUPTA | 20/1/B, Motilal Basak Lane Kolkata INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2029 |
| KULWANT SINGH KOHLI | 32 DHRAMAPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| GURBAXISH SINGH KOHLI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| GURBAXISH SINGH KOHLI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| DINESH RATILAL GANDHI | B/10 CHETNA APARTMENTS JANGAL MANGAL ROAD BHANDUP WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| KRISHNAKUMARI CHAMANLAL LEKHRAJ | 141/142 , 14TH FLOOR MAKER TOWER - L G D SOMANI MARG, CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 91,680.00 | 16-OCT-2028 |
| SURJIT KUMAR | HNO B 35-1800/24/9 RAJGURU NAGAR SANT VILLA, ROYAL APARTMENT BAREWAL ROAD MAHAVIR ENCLAVE LUDHIANA INDIA PUNJAB LUDHIANA 141012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,811.00 | 16-OCT-2028 |
| SURJIT KUMAR | HNO B 35-1800/24/9 RAJGURU NAGAR SANT VILLA, ROYAL APARTMENT BAREWAL ROAD MAHAVIR ENCLAVE LUDHIANA INDIA PUNJAB LUDHIANA 141012 | Amount of matured debentures | 1,99,675.00 | 23-FEB-2029 |
| SURJIT KUMAR | HNO B 35-1800/24/9 RAJGURU NAGAR SANT VILLA, ROYAL APARTMENT BAREWAL ROAD MAHAVIR ENCLAVE LUDHIANA INDIA PUNJAB LUDHIANA 141012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,811.00 | 15-OCT-2027 |
| SURJIT KUMAR | HNO B 35-1800/24/9 RAJGURU NAGAR SANT VILLA, ROYAL APARTMENT BAREWAL ROAD MAHAVIR ENCLAVE LUDHIANA INDIA PUNJAB LUDHIANA 141012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,811.00 | 15-OCT-2026 |
| IMRUNPREETSINGH SETHI | 32, DHARAMPUTRA PRITAM ESTATE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 5,14,356.00 | 23-FEB-2029 |
| IMRUNPREETSINGH SETHI | 32, DHARAMPUTRA PRITAM ESTATE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 16-OCT-2028 |
| MAHESH BANNSAL | 2969 X 2 GURDEV NAGAR BACK SIDE PVR FLAMES MALHAR MALL LUDHIANA INDIA PUNJAB LUDHIANA 141001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| RAJSHREE N BATRA | 3D,HIGHPEAK APARTMENTS S V ROAD BANDRA-WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2023 |
| AKASH DESAI | DESAI HOUSE GOREGAONKAR WADI S V ROAD ANDHERI(WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| AKASH DESAI | DESAI HOUSE GOREGAONKAR WADI S V ROAD ANDHERI(WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| AKASH DESAI | DESAI HOUSE GOREGAONKAR WADI S V ROAD ANDHERI(WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| SANTHANAGOPALAN K | 91 W BLOCK PLOT NO 4661 ANNA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,820.00 | 16-OCT-2028 |
| SANTHANAGOPALAN K | 91 W BLOCK PLOT NO 4661 ANNA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600040 | Amount of matured debentures | 2,88,190.00 | 23-FEB-2029 |
| VINISHA ABHALE | 35/7 KAMAL KISHORE BAL GOVIND DAS ROAD SHIVAJI PARK MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2028 |
| ASHRAI CHOPRA | B B 9 GREATER KAILASH ENCLAVE II NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| ASHWANI SACHDEVA | 785, Vikas Kunj Vikas Puri New Delhi INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 800.00 | 15-OCT-2026 |
| ASHWANI SACHDEVA | 785, Vikas Kunj Vikas Puri New Delhi INDIA DELHI NEW DELHI 110018 | Amount of matured debentures | 10,287.00 | 23-FEB-2029 |
| ASHWANI SACHDEVA | 785, Vikas Kunj Vikas Puri New Delhi INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 800.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ASHWANI SACHDEVA | 785, Vikas Kunj Vikas Puri New Delhi INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 800.00 | 15-OCT-2027 |
| SAPNA RATERIA | 401 402 RAMJI HOUSE JAMBULWADI KALBADEVI Mumbai INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| RAJESH KUMAR RATERIA | 401 402 B WING RAMJI HOUSE JAMBULWADI KALBADEVI Mumbai INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| SONAM RATERIA | 401 402 B WING RAMJI HOUSE JAMBULWADI KALBADEVI Mumbai INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| SANJAY K PATEL | 22 SHRINIWAS OPP GORAS WADI S,V ROAD MALAD WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| OSTRICH ESTATE PRIVATELIMITED | E - 75 , 7th FLOOR HIMALAYA HOUSE 23 , K. G. MARG NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,04,000.00 | 15-OCT-2027 |
| OSTRICH ESTATE PRIVATELIMITED | E - 75 , 7th FLOOR HIMALAYA HOUSE 23 , K. G. MARG NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,04,000.00 | 16-OCT-2028 |
| OSTRICH ESTATE PRIVATELIMITED | E - 75 , 7th FLOOR HIMALAYA HOUSE 23 , K. G. MARG NEW DELHI INDIA DELHI NEW DELHI 110001 | Amount of matured debentures | 26,23,216.00 | 23-FEB-2029 |
| NISHI AGGARWAL | A 1/8 JEEWAN JYOTI APPARTMENTS PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| KARN RAJESH RATERIA | 401 402 B WING RAMJI HOUSE JAMBULWADI KALBADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| MAHESH KRISHNAN | OLD NO 25,NEW NO 63, SRIJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI INDIA TAMIL NADU CHENNAI 600004 | 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 INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| MAHESH KRISHNAN | OLD NO 25,NEW NO 63, SRIJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| MAHESH KRISHNAN | OLD NO 25,NEW NO 63, SRIJI APTS RAJASEKARAN STREET MYLAPORE CHENNAI INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| SACHIN H THAKKAR | 12/29 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2026 |
| SACHIN H THAKKAR | 12/29 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2023 |
| KETAN H THAKKAR | 12/29 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2023 |
| KETAN H THAKKAR | 12/29 NAVJIVAN SOCIETY LAMINGTON ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2026 |
| MUKESH S JATANIA | C 901, BEAUMONDE, OLD STANDARD MILL A M MARG, PRABHADEVI PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2026 |
| MUKESH S JATANIA | C 901, BEAUMONDE, OLD STANDARD MILL A M MARG, PRABHADEVI PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | Amount of matured debentures | 5,04,333.00 | 23-FEB-2029 |
| MUKESH S JATANIA | C 901, BEAUMONDE, OLD STANDARD MILL A M MARG, PRABHADEVI PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2023 |
| DARSHANA M JATANIA | C-901,BEAUMONDE A M MARG,OLD STANDARD MILL COMPOUND PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2023 |
| DEEPAK HARILAL THAKKAR | CS 77 FLAT B5401 54TH FLOOR B WING ONE AVIGHNA PARK MAHADEV PALAV MARG CURRY ROAD PAREL MUMBAI INDIA MAHARASHTRA MUMBAI 400012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2023 |
| DEEPAK HARILAL THAKKAR | CS 77 FLAT B5401 54TH FLOOR B WING ONE AVIGHNA PARK MAHADEV PALAV MARG CURRY ROAD PAREL MUMBAI INDIA MAHARASHTRA MUMBAI 400012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2026 |
| HARESH S JATANIA | C 902 BEAUMONDE APPASAHEB MARATHE MARG OLD STANDARD MILL COMPOUND MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,935.00 | 15-OCT-2023 |
| DILEEP BAJAJ | VILLA - 63, GROUND FLOOR BLOCK - I, CHARMWOOD, EROS GARDEN SURAJKUND ROAD, FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2025 |
| DIBAKAR CHATTOPADHYAY | P 353 A BLOCK FLAT 1B/1C LAKE TOWN SIXTYFEET ROAD P O LAKE TOWN KOLKATA INDIA WEST BENGAL KOLKATA 700089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| DIBAKAR CHATTOPADHYAY | P 353 A BLOCK FLAT 1B/1C LAKE TOWN SIXTYFEET ROAD P O LAKE TOWN KOLKATA INDIA WEST BENGAL KOLKATA 700089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| DIBAKAR CHATTOPADHYAY | P 353 A BLOCK FLAT 1B/1C LAKE TOWN SIXTYFEET ROAD P O LAKE TOWN KOLKATA INDIA WEST BENGAL KOLKATA 700089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| DIBAKAR CHATTOPADHYAY | P 353 A BLOCK FLAT 1B/1C LAKE TOWN SIXTYFEET ROAD P O LAKE TOWN KOLKATA INDIA WEST BENGAL KOLKATA 700089 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| SHARAN S LAKSHMANAN | 1 C Cunnigham Road Bangalore INDIA KARNATAKA BANGALORE 560052 | Amount of matured debentures | 5,14,356.00 | 23-FEB-2029 |
| SHARAN S LAKSHMANAN | 1 C Cunnigham Road Bangalore INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 16-OCT-2028 |
| SHARAN S LAKSHMANAN | 1 C Cunnigham Road Bangalore INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 15-OCT-2027 |
| SHARAN S LAKSHMANAN | 1 C Cunnigham Road Bangalore INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 15-OCT-2026 |
| SAVITA MALHOTRA | A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2027 |
| SAVITA MALHOTRA | A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2026 |
| SAVITA MALHOTRA | A - 152, BELVEDERE TOWERS DLF PHASE - II GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2029 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| VIKASH CHANDRA GARG | B/3/56C LAWRENCE ROAD KESHAV PURAM NEW DELHI INDIA DELHI NEW DELHI 110035 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| SANJI JHAMATMAL ASWANI | 3 ANIL KUNJ GROUND FLOOR 37TH ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| MADAN MOHAN SHARMA | RANBAXY LABORATORIES (541) FINANCE 90 SECTOR 32 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2029 |
| MADAN MOHAN SHARMA | RANBAXY LABORATORIES (541) FINANCE 90 SECTOR 32 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2027 |
| MADAN MOHAN SHARMA | RANBAXY LABORATORIES (541) FINANCE 90 SECTOR 32 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2031 |
| MADAN MOHAN SHARMA | RANBAXY LABORATORIES (541) FINANCE 90 SECTOR 32 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 16-OCT-2030 |
| MADAN MOHAN SHARMA | RANBAXY LABORATORIES (541) FINANCE 90 SECTOR 32 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 16-OCT-2028 |
| MADAN MOHAN SHARMA | RANBAXY LABORATORIES (541) FINANCE 90 SECTOR 32 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2026 |
| SHIW BHAGWAN PODDAR | C/O- BALAJI ENTERPRISES CK 38/4 CHOWK SUPPER MARKET VARANASI INDIA UTTAR PRADESH VARANASI 221001 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| KOUSHIK CHATTERJEE | FLAT NO 1803 SIGNIA ISLES G BLOCK NEXT TO SOFITEL HOTEL, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,05,543.00 | 15-OCT-2026 |
| KOUSHIK CHATTERJEE | FLAT NO 1803 SIGNIA ISLES G BLOCK NEXT TO SOFITEL HOTEL, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,05,543.00 | 16-OCT-2028 |
| KOUSHIK CHATTERJEE | FLAT NO 1803 SIGNIA ISLES G BLOCK NEXT TO SOFITEL HOTEL, BANDRA KURLA COMPLEX, BANDRA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,05,543.00 | 15-OCT-2027 |
| TANIYA K CHATTERJEE | NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| TANIYA K CHATTERJEE | NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| TANIYA K CHATTERJEE | NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| TANIYA K CHATTERJEE | NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | 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 INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| TANIYA K CHATTERJEE | NCPA RESIDENCY APARTMENT A-WING 22ND FLR, FLAT NO-221 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | 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 INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| KAVEESH SYAL | A - 97 F MODA COLONY DEHRADUN UTTRANCHAL INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 830.00 | 15-OCT-2026 |
| ATULKUMAR PARASOTAMDAS GANDHI | A/5 POOJA APPARTMENTS OPP JAIN DERASAR NR NEHRU NAGAR CHAR RASTA AMBAWADI AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2027 |
| PARUL KHULLAR | B 186 YOJANA VIHAR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| ASHOK DABIR | 101/A WING CENTRUM TOWERS BARKATALI ROAD WADALA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400037 | 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 INDIA MAHARASHTRA MUMBAI 400037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| SUSHA SAJU | NO 7 SUBBA RAO AVENUE, NUGAMBAKKAM COLLEGE ROAD, CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| KRISHINA SURI | 28 LAKSHMI NAGAR GUDIMALKAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| KRISHINA SURI | 28 LAKSHMI NAGAR GUDIMALKAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500028 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| SONALI GAJANAN KULKARNI | A - 303 CASA ANSAL 18 BANERGHATA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| VIHAAN TANNAN | 402 EDEN ROC 4TH FLOOR 3 UNION PARK PALI HILL ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | 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 INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,325.00 | 15-OCT-2026 |
| PERVEZ PALLONJI KHODAIJI | C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| PERVEZ PALLONJI KHODAIJI | C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| PERVEZ PALLONJI KHODAIJI | C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| PERVEZ PALLONJI KHODAIJI | C/O P J KATRAK AND CO CHARTERED ACCT PARSEE BAZAR ST 2ND FLR, UNIQUE HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| NILIMA ABASAN PRIVATELIMITED | 207 1ST FLOOR M D ROAD KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,960.00 | 16-OCT-2028 |
| SHUBHENDU KUMAR | D1/101 RABINDRA NAGAR KHAN MARKET LODHI ROAD CENTRAL DELHI DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| SHUBHENDU KUMAR | D1/101 RABINDRA NAGAR KHAN MARKET LODHI ROAD CENTRAL DELHI DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| SHUBHENDU KUMAR | D1/101 RABINDRA NAGAR KHAN MARKET LODHI ROAD CENTRAL DELHI DELHI INDIA DELHI NEW DELHI 110003 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| SHUBHENDU KUMAR | D1/101 RABINDRA NAGAR KHAN MARKET LODHI ROAD CENTRAL DELHI DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| SHUBHENDU KUMAR | D1/101 RABINDRA NAGAR KHAN MARKET LODHI ROAD CENTRAL DELHI DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2023 |
| SHIKHA BAJAJ | 6, SUNNY PARK, 8th FLOOR, FLAT-7 KOLKATA INDIA WEST BENGAL KOLKATA 700019 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| SAMBIT TRIPATHY | R-43 NIVEDITA KUNJ R K PURAM NEW DELHI INDIA DELHI NEW DELHI 110022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| SEJAL JAY MEHTA | 4, J P NAGAR OLD PADRA ROAD VADODARA INDIA GUJARAT VADODARA 390015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 15-OCT-2023 |
| SEJAL JAY MEHTA | 4, J P NAGAR OLD PADRA ROAD VADODARA INDIA GUJARAT VADODARA 390015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 15-OCT-2026 |
| SEJAL JAY MEHTA | 4, J P NAGAR OLD PADRA ROAD VADODARA INDIA GUJARAT VADODARA 390015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 16-OCT-2028 |
| SEJAL JAY MEHTA | 4, J P NAGAR OLD PADRA ROAD VADODARA INDIA GUJARAT VADODARA 390015 | Amount of matured debentures | 5,14,356.00 | 23-FEB-2029 |
| SEJAL JAY MEHTA | 4, J P NAGAR OLD PADRA ROAD VADODARA INDIA GUJARAT VADODARA 390015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,000.00 | 15-OCT-2027 |
| SURJIT SINGH WASON | 185 PART - II GUJRANWALA TOWN DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| HARJAKHYA KISHORE SUBRATKUMAR | C O Harjakhya Kishore Subrat Kumar Beldih Flat 109 B H AREA JAMSHEDPUR Beldih East Singhbhum Jharkhand INDIA JHARKHAND JAMSHEDPUR 831005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| MANI THAYAGARAJAN HUF | FLAT 406 BLOCK 3A SERENE URBANA NEAR OVAL REEF POOJANAHALLI ROAD KANNAMANGALA DEVANAHALLI BANGALORE RURAL BANGALORE KARNATAKA INDIA KARNATAKA CHIKBALLAPUR 562110 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,085.00 | 16-OCT-2030 |
| MANI THAYAGARAJAN HUF | FLAT 406 BLOCK 3A SERENE URBANA NEAR OVAL REEF POOJANAHALLI ROAD KANNAMANGALA DEVANAHALLI BANGALORE RURAL BANGALORE KARNATAKA INDIA KARNATAKA CHIKBALLAPUR 562110 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,085.00 | 15-OCT-2031 |
| SUNITA JAIN | Tulsi Garden Apt, No 8/2 C 2, 3rd Floor, 8th Cross, Laxmi Rd Thayappa Garden, Shanti Nagar BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,038.00 | 16-OCT-2028 |
| KALPAKAM SUBRAMANIAN | 7 BALAKRISHNA MUDALI STREET WEST MAMBALAM WEST MAMBALAM CHENNAI INDIA TAMIL NADU CHENNAI 600033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| B VIJAYA PRASAD | 3/2 RT (NEW) VIJAYANAGAR COLONY HYDERABAD INDIA TELANGANA HYDERABAD 500057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SRIKANT H IMARATI | NO 68 KARNASREE LAYOUT MEDAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| MOHAN LAL THACKAR | NO 27,1ST CROSS BHUVANNAPPA LAYOUT OPP FORUM MALL,TAVEREKERE BANGALORE INDIA KARNATAKA BANGALORE 560029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2026 |
| RAVIKUMAR N R | NO 63 EAT STREET BEHIND LANKESH PATRIKE BLDG BASAVANAGUDI BANGALORE INDIA KARNATAKA BANGALORE 560004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,600.00 | 15-OCT-2026 |
| ANITA GOGOI | C-2-3A 1ST FLOOR ROOM NO 2 C 1 C 2 APARTMENT OWNERS ASSOCIATION NEAR ABBOTT HOTEL SECTOR 2 VASHI NAVI MUMBAI THANE INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,059.50 | 15-OCT-2023 |
| BHAGWAN DAS AGARWAL | 410, BLOCK G NEW ALIPORE, 3RD FLOOR KOLKATA, WEST BENGAL INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,83,500.00 | 16-OCT-2030 |
| DEBI PROSAD BANERJEE | 20/1 GOBINDA GHOSAL LANE KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,62,000.00 | 15-OCT-2026 |
| GURUMURTHIAH SRINIVAS SRIDHAR | NO 3 4TH CROSS 1ST BLOCK, JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 80,000.00 | 16-OCT-2028 |
| RAJESH KAPOOR | CO RAJESH KAPOOR E1506 PURVA SEASONS KAGDASSPURA MAIN ROAD CV RAMAN NAGAR BENGALURU C V RAMAN NAGAR,KARNATAKA INDIA KARNATAKA BANGALORE 560093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2028 |
| VIKRAM BIPINCHANDRA TRIVEDIHUF | 4 B CHANDRALOK MANAV MANDIR ROAD WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| ROHIT VERMA | C/O S 08 Divya Saptami Apartments 17/3 Kodichikanahalli Main Rd Behind Sana Supermarket BTM,4th Stage Bannerghatta Rd,Bangalore South INDIA KARNATAKA BANGALORE 560076 | Amount of matured debentures | 10,71,918.00 | 23-FEB-2029 |
| ARVINDKUMAR DAHYABHAI PATEL | PURUSARTH, VASANT VIHAR-2 NR COMM CLG, OPP PUSHPAM FLAT NAVRANGPURA, AHMEDABAD INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| RATAN CAPOOR | C 221 SFS FLATS SHEIKH SARAI PHASE I NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| GIRISH CHANDRA | NO 371 43RD MAIN 2ND PHASE IDEAL HOMES TOWNSHIP RAJARAJESHWARI MNAGAR BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2026 |
| KAMLESH JOSHI | B 490, 1ST FLOOR NEW FRIENDS COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2027 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2031 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2026 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 16-OCT-2028 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 16-OCT-2030 |
| SARVESH SINGH | 403 RICHDUX BLDG CHIMBAI ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2029 |
| RAJANI GONELA | 320 SAI RAGHAVENDRA MAGNIFICENT HABITAT NALLAGANDLA OPP APARNA CYBER COMMUNE HYDERABAD INDIA TELANGANA HYDERABAD 500019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 16-OCT-2028 |
| RAJANI GONELA | B 50 INDIAN AIRLINES COLONY BEGUMPET HYDERABAD INDIA TELANGANA HYDERABAD 500016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,059.50 | 15-OCT-2023 |
| RAJANI GONELA | B 50 INDIAN AIRLINES COLONY BEGUMPET HYDERABAD INDIA TELANGANA HYDERABAD 500016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2025 |
| RAJANI GONELA | 320 SAI RAGHAVENDRA MAGNIFICENT HABITAT NALLAGANDLA OPP APARNA CYBER COMMUNE HYDERABAD INDIA TELANGANA HYDERABAD 500019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2026 |
| RAJANI GONELA | 320 SAI RAGHAVENDRA MAGNIFICENT HABITAT NALLAGANDLA OPP APARNA CYBER COMMUNE HYDERABAD INDIA TELANGANA HYDERABAD 500019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,060.00 | 15-OCT-2027 |
| HARILAL DEVDAN SONI | 501 5TH FLOOR JVPD 9 10TH ROAD NEAR UTI BANK JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| HARILAL DEVDAN SONI | 501 5TH FLOOR JVPD 9 10TH ROAD NEAR UTI BANK JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| HARILAL DEVDAN SONI | 501 5TH FLOOR JVPD 9 10TH ROAD NEAR UTI BANK JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| TAJENDER KAUR | HOUSE NO 19 KESHAV PURAM SBI COLONY PITHUWALA CHANDERBANI ROAD SHIMLA BY-PASS NEAR BANSAL HOME-DOON ENCLAVE DEHRADUN INDIA UTTARAKHAND DEHRADUN 248171 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| ROSHAN CHOUDHURY | QR NO C 156 NALCO NAGAR C S PUR BHUBANESWAR ORISSA INDIA INDIA ORISSA BHUBANESHWAR 751023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 16-OCT-2030 |
| ROSHAN CHOUDHURY | QR NO C 156 NALCO NAGAR C S PUR BHUBANESWAR ORISSA INDIA INDIA ORISSA BHUBANESHWAR 751023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2027 |
| RUKMANI HALDEA | 2 B SURAJ NAGAR RAJBHAWAN ROAD CIVIL LINE JAIPUR,RAJASTHAN INDIA RAJASTHAN JAIPUR 302006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,500.00 | 16-OCT-2028 |
| AMIT KUMAR PARMAR | kanadia road, 29,mahavir nagar, Indo re Tilaknagar, Indore, Indore Indore,Madhya Pradesh INDIA MADHYA PRADESH INDORE 452018 | Amount of matured debentures | 25,731.00 | 23-FEB-2029 |
| AMIT KUMAR PARMAR | kanadia road, 29,mahavir nagar, Indo re Tilaknagar, Indore, Indore Indore,Madhya Pradesh INDIA MADHYA PRADESH INDORE 452018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,038.00 | 15-OCT-2026 |
| ANITA BALI | C 208/209 NEEL KAMAL SOCIETY SEVEN BUNGLOWS ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 2,66,576.00 | 23-FEB-2029 |
| ANITA BALI | C 208/209 NEEL KAMAL SOCIETY SEVEN BUNGLOWS ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,109.00 | 16-OCT-2028 |
| NAMITA MALHOTRA | 41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,050.00 | 16-OCT-2028 |
| NAMITA MALHOTRA | 41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,050.00 | 15-OCT-2026 |
| NAMITA MALHOTRA | 41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,050.00 | 16-OCT-2030 |
| NAMITA MALHOTRA | 41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,050.00 | 15-OCT-2027 |
| NAMITA MALHOTRA | 41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,050.00 | 15-OCT-2029 |
| NAYNA B MEHTA | AASHISH NO 59 CUNNINGHAM ROAD CROSS BANGALORE, BANGALORE INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| RICARDE MARIA MITCHELL | 6 AMALTAS VIHAR BYRAMJI TOWN OPP PLAY HOUSE SCHOOL NAGPUR MAHARASHTRA INDIA MAHARASHTRA NAGPUR 440013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| HASHAI PAPNEJA | 14 KEVAL KUNJ, PLOT NO 18 12TH GULMOHAR CROSS ROAD JVPD MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 16-OCT-2030 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 16-OCT-2028 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 15-OCT-2026 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 15-OCT-2027 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 15-OCT-2031 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 15-OCT-2029 |
| JITENDRA PRASAD AGRAHARI | C/O MISHRI LAL H.NO.153 NIZAMPUR GORAKHPUR GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 15-OCT-2032 |
| DURGA J GAJARIA | 44-A SINDHU WADI M G ROAD GHATKOPAR EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| DURGA J GAJARIA | 44-A SINDHU WADI M G ROAD GHATKOPAR EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| SNEHA DHANDHANIA | 3 BRITISH INDIA STREET SHREE RAM CENTRE 2ND FLOOR KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2031 |
| SIVARAMA VENKATARAMA GOPALAN | KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2023 |
| RAJSHRI NAHATA | 21, ANAND LOK AUGUST KRANT MARG NEW DELHI, INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,109.00 | 15-OCT-2027 |
| SETHUMADHAVAN V | SETHUGIRI 2/241 A PEOPLES ROAD KARAPARAMBA P O KOZHIKODE INDIA KERALA CALICUT 673010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2032 |
| NARMADA VARAZIDAS DATTANI | C/O M/S NATHALAL MULJI MASHRU MASHRU BUILDING GRAIN MARKET JAMNAGAR INDIA GUJARAT JAMNAGAR 361001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| KETAN MALKAN | 8 SAGAR KUNJ 78 NEPEAN SEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| ASHIT MARWAH | fourty five RAFI AHMED KIDWH ROAD GROUND FLOOR KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,038.00 | 15-OCT-2026 |
| RAJESH MANILAL SHAH | 24 GEETA BHUVAN ZAVER ROAD MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,750.00 | 15-OCT-2026 |
| TARANG KUMAR | A 4902 OMKAR 1973 WORLI OFF DR ANNIE BESANT ROAD PO WORLI COLONY MUMBAI MAHARASHTRA MUMBAI,MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| RAJENDRA PRASAD KHAITAN | KOTAK SECURITIES LTD KOTAK TOWER 6TH FLR BLDG NO 21 INFINITY PARK OFF WESTERN EXPRESS HIGHWAY MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,53,287.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAJENDRA PRASAD KHAITAN | KOTAK SECURITIES LTD KOTAK TOWER 6TH FLR BLDG NO 21 INFINITY PARK OFF WESTERN EXPRESS HIGHWAY MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,53,287.00 | 16-OCT-2030 |
| RAJENDRA PRASAD KHAITAN | KOTAK SECURITIES LTD KOTAK TOWER 6TH FLR BLDG NO 21 INFINITY PARK OFF WESTERN EXPRESS HIGHWAY MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,53,287.00 | 15-OCT-2029 |
| SHYAMSUNDER SHAH | 55 SARAT BOSE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,200.00 | 15-OCT-2027 |
| HASYAREKHA VIVEK JOSHI | NAKSHTRA APPARTMENT B/9 SHREE COLONY NEAR PANCHVATI SOCIETY RAJKOT INDIA GUJARAT RAJKOT 360001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 32,600.00 | 15-OCT-2026 |
| SUMAN JAIN | 88 DHULESHWAR BAG C SCHEME JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 27,760.00 | 15-OCT-2026 |
| D NALINI | 209, SECTOR A POCKET C VASANTKUNJ DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| D NALINI | 209, SECTOR A POCKET C VASANTKUNJ DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2023 |
| D NALINI | 209, SECTOR A POCKET C VASANTKUNJ DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| NIZARALI BADRUDDIN VASAYA | 1101 1201 WING B 11 WEST GULMOHAR CROSS ROAD NO 12 VILE PARLE WEST NEAR KAIFI AZMI PARK MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | 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 INDIA MAHARASHTRA MUMBAI 400061 | 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 INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,608.00 | 15-OCT-2026 |
| RAJENDRA PATHAK | C/O VATSALYA NURSING HOME S 4/50D 4A 3 TAKTAKPUR MAHAVIR MANDIR CROSSING ORDERLY BAZAR VARANASI INDIA UTTAR PRADESH VARANASI 221002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| SHIV AGRAWAL | NO-96 BELTALA ROAD 1ST FLOOR KALIGHAT KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| SHIV AGRAWAL | NO-96 BELTALA ROAD 1ST FLOOR KALIGHAT KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| SHIV AGRAWAL | NO-96 BELTALA ROAD 1ST FLOOR KALIGHAT KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| SHIV AGRAWAL | NO-96 BELTALA ROAD 1ST FLOOR KALIGHAT KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| SHIV AGRAWAL | NO-96 BELTALA ROAD 1ST FLOOR KALIGHAT KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| RAKESH NAVINCHANDRA SHAH | 16 BHAGWANDAS MANTION SHIVAJI CHAWK KALYAN WEST SHIVAJI STATVE THANE MAHARASHTRA INDIA MAHARASHTRA KALYAN 421301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,222.50 | 15-OCT-2023 |
| GREEN MALABAR FINANCEVENTURESLIMITED | 2ND FLOOR CITI TOWER 117 SIR THYAGARAYA ROAD T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,61,040.00 | 15-OCT-2023 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2027 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 16-OCT-2028 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 16-OCT-2030 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2026 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,200.00 | 15-OCT-2029 |
| PREETI G MEHTA | 22 BENNETT VILLA 27 WODEHOUSE ROAD COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400039 | 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 INDIA GUJARAT SURAT 395002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| ASHA HALDEA | FLAT NO 401 S-52 ARVIND MARG C SCHEME JAIPUR INDIA RAJASTHAN JAIPUR 302001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| PATABALLA RAMAKRISHNA RAO | C/O P CHALAPATHI RAO 29 42 11 SBI COLONY OPP JUDGE COURT VISAKHAPATNAM INDIA ANDHRA PRADESH VISAKHAPATNAM 530020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| BHARATHI K | 85/89 ASPIRAN GARDEN 2ND STREET GROUND FLOOR KILPAUK CHENNAI INDIA TAMIL NADU CHENNAI 600010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,200.00 | 15-OCT-2023 |
| BHARATHI K | 85/89 ASPIRAN GARDEN 2ND STREET GROUND FLOOR KILPAUK CHENNAI INDIA TAMIL NADU CHENNAI 600010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,200.00 | 15-OCT-2027 |
| BHARATHI K | 85/89 ASPIRAN GARDEN 2ND STREET GROUND FLOOR KILPAUK CHENNAI INDIA TAMIL NADU CHENNAI 600010 | Amount of matured debentures | 3,75,480.00 | 23-FEB-2029 |
| K PREMACHANDRAN | RAJASREE CHALAPPURAM CALICUT CALICUT INDIA KERALA CALICUT 673002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| BHARAT K SHAH | NECKLACE PRIDE APARTMENT FLAT NO D 902 KAVADIGUDA SECUNDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500003 | 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 INDIA TELANGANA HYDERABAD 500026 | 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 INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| HEMANT K SHAH | 10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500026 | 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 INDIA TELANGANA HYDERABAD 500026 | 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 INDIA TELANGANA HYDERABAD 500026 | 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 INDIA TELANGANA HYDERABAD 500026 | 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 INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| HEMANT K SHAH | 10 3 150/151B SRILA HEIGHTS ST JOHNS ROAD EAST MARREDPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500026 | 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 INDIA TELANGANA HYDERABAD 500003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| VINAY NAGPAL | B 104 A UNIVERSITY MARG BAPU NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,500.00 | 15-OCT-2031 |
| HARI KISHAN JHAWAR | 25/B, CAMAC STREET FLAT NO 4A CAMAC COURT KOLKATA INDIA WEST BENGAL KOLKATA 700016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| M N PADMANABHAN | NEW 122 OLD 95 PONNURANGAM ROAD WEST R S PURAM COIMBATORE INDIA TAMIL NADU COIMBATORE 641002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2026 |
| SARASWATHI T | NO 4 SAMPURNA FLATS NO 14 RAJAGOPALAN STREET WEST MAMBALAM CHENNAI INDIA TAMIL NADU CHENNAI 600033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| BAGHEL BALWAN SINGH | C 41,SUGAM APT,NR AGARWAL APT SETELLIT 100 FEET RING ROAD B/H MADHUR MARRIGE HALL AHMEDABAD,GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| BAGHEL BALWAN SINGH | C 41,SUGAM APT,NR AGARWAL APT SETELLIT 100 FEET RING ROAD B/H MADHUR MARRIGE HALL AHMEDABAD,GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| VIDA TRUSTEES PRIVATELIMITED | C/O VIDA TRUSTEES PRIVATE LIMITED NADATHUR PLACE NO 23, 3RD FLOOR 8TH MAIN ROAD 3RD BLK JAYANAGAR BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,48,000.00 | 16-OCT-2028 |
| PUSHPABEN DAYANAND PATEL | 603 MORABA MANSION 405 LINKING ROAD KHAR W MUMBAI INDIA MAHARASHTRA MUMBAI 400052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,234.00 | 16-OCT-2028 |
| REKHABEN ASHOKBHAI PABARI | MARUTI MEDICAL STORE MAIN BAZAR AT PANELI MOTI AT PANELI MOTI INDIA GUJARAT GONDAL 360480 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,320.00 | 15-OCT-2027 |
| ROHAN WADHWA | W-107 THIRD FLOOR GREATER KAILASH-1, GREATER KAILASH SOUTH DELHI DELHI DELHI DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 80,000.00 | 16-OCT-2028 |
| HANSA S NAIK | C/O NATIONAL PERFUMERY HOUSE 44 EZRA STREET KOLKATA INDIA WEST BENGAL KOLKATA 700001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2026 |
| HANSA S NAIK | C/O NATIONAL PERFUMERY HOUSE 44 EZRA STREET KOLKATA INDIA WEST BENGAL KOLKATA 700001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| VENKATESWARAN NARAYANAN | 421A - I CROSS CHURCH ROAD NEW THIPPASANDRA BANGALORE INDIA KARNATAKA BANGALORE 560075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| VENKATESWARAN NARAYANAN | 421A - I CROSS CHURCH ROAD NEW THIPPASANDRA BANGALORE INDIA KARNATAKA BANGALORE 560075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| VENKATESWARAN NARAYANAN | 421A - I CROSS CHURCH ROAD NEW THIPPASANDRA BANGALORE INDIA KARNATAKA BANGALORE 560075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| DAYANAND YARDI | NO 151 SRI GURU ANUGRAHA AGB LAYOUT 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560086 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,350.00 | 15-OCT-2026 |
| SUDHIR KUMAR RALLI | 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,450.00 | 15-OCT-2026 |
| SUDHIR KUMAR RALLI | 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,225.00 | 15-OCT-2026 |
| GOPINATH MANUBHAI AMIN | S/A SUDARSHAN SOCIETY VIBHAG NO 1 NR NARANPURA POST OFFICE NARANPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2026 |
| VISHALU H VISVESVARAYA | CHANDRIKA NO 63 64 FIRST FLOOR 15TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2027 |
| VISHALU H VISVESVARAYA | CHANDRIKA NO 63 64 FIRST FLOOR 15TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| VISHALU H VISVESVARAYA | CHANDRIKA NO 63 64 FIRST FLOOR 15TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| K V RAMASWAMY | NO 201 2ND FLOOR SRI SAI NILAYA 14TH MAIN PUTTENAHALLI PALYA J P NAGAR 7TH PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,000.00 | 15-OCT-2027 |
| K V RAMASWAMY | NO 201 2ND FLOOR SRI SAI NILAYA 14TH MAIN PUTTENAHALLI PALYA J P NAGAR 7TH PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,000.00 | 16-OCT-2028 |
| K V RAMASWAMY | NO 201 2ND FLOOR SRI SAI NILAYA 14TH MAIN PUTTENAHALLI PALYA J P NAGAR 7TH PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,000.00 | 15-OCT-2026 |
| AMRIK SINGH SALUJA | 18 GOVIND PURA OPP M B COLLEGE UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2029 |
| AMRIK SINGH SALUJA | 18 GOVIND PURA OPP M B COLLEGE UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2028 |
| AMRIK SINGH SALUJA | 18 GOVIND PURA OPP M B COLLEGE UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 16-OCT-2030 |
| AMRIK SINGH SALUJA | 18 GOVIND PURA OPP M B COLLEGE UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2031 |
| SOSAMMA GEORGE KOVOOR | KOVOOR HOUSE KARIKKATTOOR P.O KOTTAYAM KERALA INDIA KERALA KANJIRAPALLY 686544 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,608.00 | 15-OCT-2025 |
| DEEPINDER NATH ABROL | A 5/G5 EROS CHARMWOOD VILLAGE SURAJKUND FARIDABAD INDIA HARYANA FARIDABAD 121009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2028 |
| TRUSHNA YATIN SAWANT | TRIMURTI MARATHA COLONY WAMANRAO SAWANT ROAD DAHISAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2026 |
| ABHAYA GAJANAN JOGLEKAR | FLT 601 A UTPAL PRK RANG UDYAN COMP OFF SITA LADEVI MANDIR RD D S RAO RAJE MARG MAHIM MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2026 |
| ABHAYA GAJANAN JOGLEKAR | FLT 601 A UTPAL PRK RANG UDYAN COMP OFF SITA LADEVI MANDIR RD D S RAO RAJE MARG MAHIM MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 16-OCT-2030 |
| ABHAYA GAJANAN JOGLEKAR | FLT 601 A UTPAL PRK RANG UDYAN COMP OFF SITA LADEVI MANDIR RD D S RAO RAJE MARG MAHIM MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 16-OCT-2028 |
| ABHAYA GAJANAN JOGLEKAR | FLT 601 A UTPAL PRK RANG UDYAN COMP OFF SITA LADEVI MANDIR RD D S RAO RAJE MARG MAHIM MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2027 |
| ABHAYA GAJANAN JOGLEKAR | FLT 601 A UTPAL PRK RANG UDYAN COMP OFF SITA LADEVI MANDIR RD D S RAO RAJE MARG MAHIM MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2031 |
| ABHAYA GAJANAN JOGLEKAR | FLT 601 A UTPAL PRK RANG UDYAN COMP OFF SITA LADEVI MANDIR RD D S RAO RAJE MARG MAHIM MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,075.00 | 15-OCT-2029 |
| MOHIT MOHAN | 1405 VINDHYANCHAL KAUSHAMBI GHAZIABAD U P INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2026 |
| LALITA DEVI AGARWALA | W/O CHANDRA KANT AGARWALA 222 BANKA BAZAAR NEAR DR B N AGARWAL CLINIC CHOUDHARY BAZAAR CUTTACK INDIA ORISSA CUTTACK 753002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,620.00 | 15-OCT-2032 |
| KOMAL ASHOK KHANDGE | 27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | 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 INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| KOMAL ASHOK KHANDGE | 27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 20,585.00 | 23-FEB-2029 |
| KOMAL ASHOK KHANDGE | 27/64 SAGAR SANGAM CHSL SHRI KRISHNA CHANDRA MARG BANDRA RECLAMATION WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| N L NARASIMHAN | 24 LALITHA SOCIETY GOKHALE ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 16-OCT-2028 |
| N L NARASIMHAN | 24 LALITHA SOCIETY GOKHALE ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| HINA CHETAN RATANI | 4, LAXMI VISHNU APTS 896, DR SULE PATH OFF BHANDARKAR ROAD, DECAN GYMKHANA PUNE INDIA MAHARASHTRA PUNE 411004 | 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 INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| SRICHAND AMBRATRAI BIJLANI | N 138 IST FLR PANCHSHEEL PARK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 62,560.00 | 16-OCT-2028 |
| SRICHAND AMBRATRAI BIJLANI | N 138 IST FLR PANCHSHEEL PARK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,658.00 | 16-OCT-2028 |
| KUNDAN ARUN MHASKAR | PLOT NO 25 ASHIRWAD KARMAVIR BHAURAO PATIL SOC VIJAYNAGAR WANLESWADI SANGLI INDIA MAHARASHTRA MIRAJ 416414 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,600.00 | 15-OCT-2026 |
| SUBRAMANIAN V | A 401 MAHAVEER RIVIERA APTS MAHAVEER RIVIERA ROAD J P NAGAR 5TH PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 16-OCT-2030 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2031 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2029 |
| PANCHAL JAYANTILAL MOHANLAL | 5 VARSHA SOCIETY SHAHIBAUG AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380004 | Amount of matured debentures | 10,293.00 | 23-FEB-2029 |
| PANCHAL JAYANTILAL MOHANLAL | 5 VARSHA SOCIETY SHAHIBAUG AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 16-OCT-2028 |
| SURINDER KUMAR SAMA | 8 SIRI FORT ROAD NEW DELHI DELHI,INDIA INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,440.00 | 15-OCT-2026 |
| GEORGE K | NO 5/3 FIRST STREET KILPAUK GARDEN ROAD CHENNAI INDIA TAMIL NADU CHENNAI 600010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 63,342.00 | 16-OCT-2030 |
| SANDIP VILAS RANADE | 790 SADASHIV PETH PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| VARSHA MADHUSUDAN SATPALKAR | INDRAKUNJ BAZAR WARD VTRAR (E) THANE MAHARASHTRA INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| VARSHA MADHUSUDAN SATPALKAR | INDRAKUNJ BAZAR WARD VTRAR (E) THANE MAHARASHTRA INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| VARSHA MADHUSUDAN SATPALKAR | INDRAKUNJ BAZAR WARD VTRAR (E) THANE MAHARASHTRA INDIA MAHARASHTRA THANE 401303 | Amount of matured debentures | 51,463.00 | 23-FEB-2029 |
| VARSHA MADHUSUDAN SATPALKAR | INDRAKUNJ BAZAR WARD VTRAR (E) THANE MAHARASHTRA INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| VELBAI KUNDALIA | 248/ 3, SHALIBHADRA HINGWALA LANE,NR POPULAR HOTEL RAJAWADI GHATKOPAR EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| VELBAI KUNDALIA | 248/ 3, SHALIBHADRA HINGWALA LANE,NR POPULAR HOTEL RAJAWADI GHATKOPAR EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,600.00 | 15-OCT-2027 |
| UDAY MANSHINH BHATIA | 20, MANGESH SHENOY ST. BHATIA BLDG 2ND FLOOR, R.NO. 10, FORT MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 15-OCT-2027 |
| UDAY MANSHINH BHATIA | 20, MANGESH SHENOY ST. BHATIA BLDG 2ND FLOOR, R.NO. 10, FORT MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 16-OCT-2028 |
| UDAY MANSHINH BHATIA | 20, MANGESH SHENOY ST. BHATIA BLDG 2ND FLOOR, R.NO. 10, FORT MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400001 | Amount of matured debentures | 10,293.00 | 23-FEB-2029 |
| SHALINI MANISH KAKKAR | FLAT NO G-704 7TH FLR KANAKIA PARIS BUILD F BLOCK BKC OPP ASCEND INTERNATIONAL SCHOOL BANDRA EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400051 | Amount of matured debentures | 51,463.00 | 23-FEB-2029 |
| KAUSHIK JAIRAJ SAMPAT | 27/28, 2ND FLOOR, 398/A, KALBADEVI ROAD, MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,695.00 | 15-OCT-2026 |
| SURESH CHAND BIR | C-5/12 GROUND FLOOR,SAFDARJANG DEVELOPMENT AREA,NEW DELHI DELHI DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2023 |
| SOMESH SURESH CHANDRA | D-403,SATEJ APARTMENT NR.TULIP&MANDAR BUNGLOW THALTEJ AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 15-OCT-2027 |
| SOMESH SURESH CHANDRA | D-403,SATEJ APARTMENT NR.TULIP&MANDAR BUNGLOW THALTEJ AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,300.00 | 16-OCT-2028 |
| SOMESH SURESH CHANDRA | D-403,SATEJ APARTMENT NR.TULIP&MANDAR BUNGLOW THALTEJ AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380054 | Amount of matured debentures | 2,05,850.00 | 23-FEB-2029 |
| SANJAY KUMAR JAIN | FLAT NO.552 ATS GREENS VILLAGE SECTOR 93 A, NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,500.00 | 15-OCT-2026 |
| RAMESH HEMCHAND PANCHAL | 1103 TAKSHASHILA BUILDING NIRMAL NAGAR MULUND-GOREGAON LINK ROAD NEAR DMART MULUND W MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,298.00 | 15-OCT-2026 |
| NO | MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,26,909.00 | 15-OCT-2026 |
| ADITYA AMRISH MEHTA | JUHU NANDADEEP,7TH FLOOR, VIDHYA NIDHI ROAD J V P D, VILE PARLE (WEST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 16-OCT-2028 |
| ADITYA AMRISH MEHTA | JUHU NANDADEEP,7TH FLOOR, VIDHYA NIDHI ROAD J V P D, VILE PARLE (WEST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 16-OCT-2030 |
| ADITYA AMRISH MEHTA | JUHU NANDADEEP,7TH FLOOR, VIDHYA NIDHI ROAD J V P D, VILE PARLE (WEST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2031 |
| ADITYA AMRISH MEHTA | JUHU NANDADEEP,7TH FLOOR, VIDHYA NIDHI ROAD J V P D, VILE PARLE (WEST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,900.00 | 15-OCT-2029 |
| PRAFULABEN N SHAH | NR.VANDNA SOCIETY 80FEET ROAD SURENDRANAGAR GUJARAT INDIA GUJARAT SURENDRANAGAR 363002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| PRAFULABEN N SHAH | NR.VANDNA SOCIETY 80FEET ROAD SURENDRANAGAR GUJARAT INDIA GUJARAT SURENDRANAGAR 363002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2027 |
| KAUSHIK MANILAL PATELHUF | 8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| KAUSHIK MANILAL PATELHUF | 8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| KAUSHIK MANILAL PATELHUF | 8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| KAUSHIK MANILAL PATELHUF | 8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| KAUSHIK MANILAL PATELHUF | 8, BHAGIRATH SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2028 |
| AKAR KAUSHIKBHAI PATEL | 8, BHAGIRATH SOC; MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2028 |
| AKAR KAUSHIKBHAI PATEL | 8, BHAGIRATH SOC; MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| AKAR KAUSHIKBHAI PATEL | 8, BHAGIRATH SOC; MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| AKAR KAUSHIKBHAI PATEL | 8, BHAGIRATH SOC; MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2032 |
| AKAR KAUSHIKBHAI PATEL | 8, BHAGIRATH SOC; MEMNAGAR, AHMEDABAD AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| JYOTI DHYANI | DHYANI SADAN 14 BIGHA NEAR OLD I T I MUNIKIRETI TEHRI GARHWAL TEHRI GARHWAL UTTARAKHAND INDIA UTTARAKHAND TEHRI 249137 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 16-OCT-2028 |
| JYOTI DHYANI | DHYANI SADAN 14 BIGHA NEAR OLD I T I MUNIKIRETI TEHRI GARHWAL TEHRI GARHWAL UTTARAKHAND INDIA UTTARAKHAND TEHRI 249137 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,150.00 | 15-OCT-2026 |
| SHIFALI TOMAR | C-274/4,FLAT NO-4, ARJUN NAGAR, SAFDURJUNG ENCLAVE NEW DELHI DELHI INDIA DELHI NEW DELHI 110029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| B V LSUBRAHMANYASARMA | VILLA NO 9 ADITYA EMPRESS PARK SAIKPET NALA HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| B V LSUBRAHMANYASARMA | VILLA NO 9 ADITYA EMPRESS PARK SAIKPET NALA HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| B V LSUBRAHMANYASARMA | VILLA NO 9 ADITYA EMPRESS PARK SAIKPET NALA HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| AWAIZ YUNUS KHAN | B-503 WOODLAND HEIGHTS CHANDIVALI FARM ROAD NR SANGHARSH ANDHERI EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400072 | Amount of matured debentures | 1,029.00 | 23-FEB-2029 |
| RAJIV ARORA | C-4, GREATER KAILASH PART-1 NEW DELHI DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 815.00 | 15-OCT-2027 |
| PIYUSH JALAN | VILLA 272 ADARSH PALM RETREAT OUTER RING ROAD DEVARA BEESANAHALLI BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,500.00 | 16-OCT-2030 |
| DHARMESH MULJIBHAI SAKARIA | MADHAV NAGAR SOCIETY VANDANA NEAR CHABILA HANUMAN NEW RAILWAY STATION ROAD SURENDRANAGAR GUJARAT INDIA GUJARAT SURENDRANAGAR 363001 | Amount of matured debentures | 10,287.00 | 23-FEB-2029 |
| DHARMESH MULJIBHAI SAKARIA | MADHAV NAGAR SOCIETY VANDANA NEAR CHABILA HANUMAN NEW RAILWAY STATION ROAD SURENDRANAGAR GUJARAT INDIA GUJARAT SURENDRANAGAR 363001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 800.00 | 16-OCT-2028 |
| DHARMESH MULJIBHAI SAKARIA | MADHAV NAGAR SOCIETY VANDANA NEAR CHABILA HANUMAN NEW RAILWAY STATION ROAD SURENDRANAGAR GUJARAT INDIA GUJARAT SURENDRANAGAR 363001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 800.00 | 15-OCT-2027 |
| SANJAY NANGALIA | FLAT NO 7F BLOCK 5 LOBBY 1 AVANI OXFORD PHASE 1 LAKE TOWN NEAR LAKE TOWN SWIMMING POOL 136 JESSORE ROAD BANGUR AVENUE NORTH 24 PARGANAS WEST KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,450.00 | 15-OCT-2023 |
| BELUR RUDRAPPA VINAY | NO-5, RAJARAM MOHAN ROY, CROSS ROAD BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,680.00 | 15-OCT-2027 |
| DEEPAKKUMAR KANTILAL SHAH | NR NILKANTHESWAR MAHADEV DANDIA BAZAR VADODARA GUJARAT INDIA GUJARAT VADODARA 390001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| NAVNITRAI BHOGILAL SHAH | S/O BHOGILAL SHAH MANOR ROAD N H COMPANEY COMPAUND PALGHAR MAHARASHTRA INDIA MAHARASHTRA PALGHAR 401404 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,350.00 | 15-OCT-2026 |
| VASANADU MALATHI | 1201 ASTER BLOCK NO 9 ETA GARDENS MAGADI ROAD BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560023 | Amount of matured debentures | 10,293.00 | 23-FEB-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SHEELA MANI | BLDG 18, FLAT NO.23 CLOVER HIGH LANDS NIBM ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,669.00 | 16-OCT-2028 |
| SHALINI GAHARWAR | 8 198 SHUBH VIHAR AVAS VIKAS UDHAM SINGH NAGAR UTTARAKHAND INDIA UTTARAKHAND MORADABAD 244713 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,600.00 | 15-OCT-2027 |
| ANIL MIRCHANDANI | FLAT NO 102 MONARCH BLDG 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2027 |
| ANIL MIRCHANDANI | FLAT NO 102 MONARCH BLDG 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2031 |
| ANIL MIRCHANDANI | FLAT NO 102 MONARCH BLDG 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2028 |
| ANIL MIRCHANDANI | FLAT NO 102 MONARCH BLDG 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 16-OCT-2030 |
| ANIL MIRCHANDANI | FLAT NO 102 MONARCH BLDG 2ND HASNABAD LANE SANTACRUZ WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,300.00 | 15-OCT-2029 |
| PANKAJ JALAN OTHERSHUF | 32A RAJA SANTOSH ROAD ALIPORE KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700027 | Amount of matured debentures | 5,14,625.00 | 23-FEB-2029 |
| SANKARANARAYAN MAHADEVAN | DU-21 BHAVESHWAR VILLA 277 PART 1B SCHEME 6 FLANK ROAD 26A SION E MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400022 | Amount of matured debentures | 2,57,313.00 | 23-FEB-2029 |
| SANKARANARAYAN MAHADEVAN | DU-21 BHAVESHWAR VILLA 277 PART 1B SCHEME 6 FLANK ROAD 26A SION E MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,375.00 | 16-OCT-2028 |
| RITESH SHRIVASTAV | Ritesh Shrivastav A-304 Mangam Pride Apt 27th Cros HSR Layout Sector 2 Opp to Mangam Elite Hsr Layout Bangalore South BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 81.00 | 15-OCT-2026 |
| ANIL BHATIA | 153 JANAKPURI DEHRADUN ROAD SAHARANPUR UTTAR PRADESH INDIA UTTARAKHAND SAHARANPUR 247001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| ANIL BHATIA | 153 JANAKPURI DEHRADUN ROAD SAHARANPUR UTTAR PRADESH INDIA UTTARAKHAND SAHARANPUR 247001 | 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 INDIA MAHARASHTRA PUNE 411048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,433.00 | 15-OCT-2027 |
| ANSHU GUPTA | 301 SUNCITY BLDG B NIBM ROAD KONDHWA PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,433.00 | 15-OCT-2026 |
| MEENAKSHI MUKHIJA | HOUSE NO 9, PHASE 2, HARIOM NAGAR, CIVIL LINES, GORAKHPUR UTTAR PRADESH INDIA UTTAR PRADESH GORAKHPUR 273001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,750.00 | 15-OCT-2027 |
| KUSUM LATA | 403 ARIHANT APARTMENT VISHNUPURI KANPUR UP INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,346.50 | 15-OCT-2023 |
| D RAJAGOPALAN | H NO 58 25 S P KOIL NORTH STREET VADAPALANI VADAPALANI, CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 15-OCT-2027 |
| D RAJAGOPALAN | H NO 58 25 S P KOIL NORTH STREET VADAPALANI VADAPALANI, CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,630.00 | 16-OCT-2028 |
| D RAJAGOPALAN | H NO 58 25 S P KOIL NORTH STREET VADAPALANI VADAPALANI, CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600026 | Amount of matured debentures | 20,585.00 | 23-FEB-2029 |
| CHANDRA MOHAN DUBEDI | 8 indus empire C O Madan Mohanphase 3 Huzur Trilanga near shahapura police station BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH BHOPAL 462039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2023 |
| CHANDRA MOHAN DUBEDI | 8 indus empire C O Madan Mohanphase 3 Huzur Trilanga near shahapura police station BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH BHOPAL 462039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2027 |
| CHANDRA MOHAN DUBEDI | 8 indus empire C O Madan Mohanphase 3 Huzur Trilanga near shahapura police station BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH BHOPAL 462039 | Amount of matured debentures | 51,463.00 | 23-FEB-2029 |
| CHANDRA MOHAN DUBEDI | 8 indus empire C O Madan Mohanphase 3 Huzur Trilanga near shahapura police station BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH BHOPAL 462039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 16-OCT-2028 |
| CHANDRA MOHAN DUBEDI | 8 indus empire C O Madan Mohanphase 3 Huzur Trilanga near shahapura police station BHOPAL MADHYA PRADESH INDIA MADHYA PRADESH BHOPAL 462039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,075.00 | 15-OCT-2026 |
| LALITA DEVI AGARWALA | C/O CHANDRA KANT AGARWALA 222 BANKA BAZAAR DR B N AGARWAL CLINIC CHOUDHARY BAZAAR CUTTACK SADAR CHANDINCHOWK CUTTACK ODISHA INDIA ORISSA CUTTACK 753002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,490.00 | 15-OCT-2032 |
| SANDEEP KUMAR AGARWALA | 222 BANKA BAZAR NEAR CHOWDHURY BAZAR DR B N AGARWAL CLINIC CUTTACK SADAR CHANDIN CHOWK CUTTACK ODISHA INDIA ORISSA CUTTACK 753002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,810.00 | 15-OCT-2031 |
| SURAJIT CHOUDHURY | 100/81 JESSORE ROAD NEAR DIAMOND PLAZA DUMDUM PO MOTIJHEEL NORTH 24 PARGANAS WEST BENGAL INDIA WEST BENGAL KOLKATA 700074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 810.00 | 15-OCT-2031 |
| ACHARAJ KUMARI JAIN | 53-A JAIN BHAWAN HATHI BABOO MARG BEHIND PITAL FACTORY BANI PARK JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 52,650.00 | 16-OCT-2028 |
| ACHARAJ KUMARI JAIN | 53-A JAIN BHAWAN HATHI BABOO MARG BEHIND PITAL FACTORY BANI PARK JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,000.00 | 16-OCT-2028 |
| RAM RAJ TIWARI | WARD NO. 02 B-TYPE B/18 PAURADHAR Anuppur Madhya Pradesh INDIA MADHYA PRADESH SHADOL 484446 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,052.50 | 16-OCT-2028 |
| RAM RAJ TIWARI | WARD NO. 02 B-TYPE B/18 PAURADHAR Anuppur Madhya Pradesh INDIA MADHYA PRADESH SHADOL 484446 | Amount of matured debentures | 1,02,925.00 | 23-FEB-2029 |
| RAM RAJ TIWARI | WARD NO. 02 B-TYPE B/18 PAURADHAR Anuppur Madhya Pradesh INDIA MADHYA PRADESH SHADOL 484446 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,150.00 | 15-OCT-2027 |
| K N RAJU | P.C.N.R. A7D PATHINETTU MURY THIRUMULLAVARAM P.O. KOLLAM KOLLAM DIST INDIA KERALA QUILON 691012 | Amount of matured debentures | 58.92 | 19-FEB-2020 |
| ANJALI ASHOK GOKHALE | B-5 GEETANJALI VEERA DESAI ROAD ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | Amount of matured debentures | 51,336.00 | 20-FEB-2030 |
| PRATIBHA PURUJHOTTAN VAIDYA | SHREERANGWNITH CO OP HSB SOCY BLOCK NO C-12 BLDG NO CD 112 THANE INDIA MAHARASHTRA THANE 400601 | Amount of matured debentures | 189.37 | 19-FEB-2020 |
| BHAVNA JAMWAL | ROW HOUSE NO 06 GULMOHOR COTTAGES VIHAN NAGAR PUNE INDIA MAHARASHTRA PUNE 411014 | Amount of matured debentures | 33.67 | 19-FEB-2020 |
| DEVIDATTA RAMESHWAR LATA | 18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL INDIA MAHARASHTRA YEOTMAL 445001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.51 | 15-OCT-2026 |
| DEVIDATTA RAMESHWAR LATA | 18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL INDIA MAHARASHTRA YEOTMAL 445001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2027 |
| DEVIDATTA RAMESHWAR LATA | 18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL INDIA MAHARASHTRA YEOTMAL 445001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2029 |
| DEVIDATTA RAMESHWAR LATA | 18 RENUKA NAGARI WAGHAPUR ROAD YAVATMAL INDIA MAHARASHTRA YEOTMAL 445001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 16-OCT-2028 |
| HAYAGRIVA RAO SIRAGAVARAPU | FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 16-OCT-2028 |
| HAYAGRIVA RAO SIRAGAVARAPU | FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 15-OCT-2029 |
| HAYAGRIVA RAO SIRAGAVARAPU | FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD INDIA TELANGANA HYDERABAD 500029 | Amount of matured debentures | 10,26,722.00 | 20-FEB-2030 |
| HAYAGRIVA RAO SIRAGAVARAPU | FLAT NO 101 ROSE VILLA APTS OPP HDFC BANK HIMAYAT NAGAR HYDERABAD INDIA TELANGANA HYDERABAD 500029 | 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 INDIA TELANGANA HYDERABAD 500029 | 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 INDIA TELANGANA HYDERABAD 500029 | Amount of matured debentures | 2,181.16 | 19-FEB-2020 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| VEDAM L RAMPRASAD | NO 43 48TH STREET 9TH AVENUE ASHOK NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600083 | 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 INDIA TAMIL NADU CHENNAI 600083 | Amount of matured debentures | 73.64 | 19-FEB-2020 |
| VEDAM L RAMPRASAD | NO 43 48TH STREET 9TH AVENUE ASHOK NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600083 | Amount of matured debentures | 51,336.00 | 20-FEB-2030 |
| ASHOK MUKHOPADHYAY | H-7 NATIONAL INSTITUTE OF IMMUNOLOGY SCIENCE NEW DELHI INDIA DELHI NEW DELHI 110017 | Amount of matured debentures | 51,336.00 | 20-FEB-2030 |
| ASHOK MUKHOPADHYAY | H-7 NATIONAL INSTITUTE OF IMMUNOLOGY SCIENCE NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,840.00 | 15-OCT-2027 |
| SANJAY ARJUN MADNANI | FLAT NO 4 QUEEN OF QUEENS CHS LTD 35TH LINKING RD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 1,07,806.00 | 20-FEB-2030 |
| SANJAY ARJUN MADNANI | FLAT NO 4 QUEEN OF QUEENS CHS LTD 35TH LINKING RD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,064.00 | 15-OCT-2029 |
| SULABHA LAXMIKANT JOSHI | 3 MEGHMALHAR CHSL SAHAYOG MANDIR ROAD GHANTALI THANE W THANE INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| SULABHA LAXMIKANT JOSHI | 3 MEGHMALHAR CHSL SAHAYOG MANDIR ROAD GHANTALI THANE W THANE INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| SULABHA LAXMIKANT JOSHI | 3 MEGHMALHAR CHSL SAHAYOG MANDIR ROAD GHANTALI THANE W THANE INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| BELA BIPIN DAMA | G-2/G-3, DATTATRAYA NIWAS, PURANDARE WADI OPP TALATT OFF BAZAARWAD VIRAR (W) TAL VASAI INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 16-OCT-2028 |
| BELA BIPIN DAMA | G-2/G-3, DATTATRAYA NIWAS, PURANDARE WADI OPP TALATT OFF BAZAARWAD VIRAR (W) TAL VASAI INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 15-OCT-2026 |
| BELA BIPIN DAMA | G-2/G-3, DATTATRAYA NIWAS, PURANDARE WADI OPP TALATT OFF BAZAARWAD VIRAR (W) TAL VASAI INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 15-OCT-2027 |
| BELA BIPIN DAMA | G-2/G-3, DATTATRAYA NIWAS, PURANDARE WADI OPP TALATT OFF BAZAARWAD VIRAR (W) TAL VASAI INDIA MAHARASHTRA THANE 401303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 15-OCT-2029 |
| BELA BIPIN DAMA | G-2/G-3, DATTATRAYA NIWAS, PURANDARE WADI OPP TALATT OFF BAZAARWAD VIRAR (W) TAL VASAI INDIA MAHARASHTRA THANE 401303 | Amount of matured debentures | 5,13,361.00 | 20-FEB-2030 |
| V JAYANTHI | OLD NO R 73 NEW NO. R-3 R-BLOCK 13TH STREET ANNANAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600040 | Amount of matured debentures | 547.07 | 19-FEB-2020 |
| JOHN MATHEW | VENGHAZHIYIL NIRNAM.P.O THIRIWALLA PATHANAMTAITTA KERALA INDIA KERALA TIRUVALLA 689621 | Amount of matured debentures | 504.99 | 19-FEB-2020 |
| JOHN MATHEW | VENGHAZHIYIL NIRNAM.P.O THIRIWALLA PATHANAMTAITTA KERALA INDIA KERALA TIRUVALLA 689621 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,720.00 | 15-OCT-2026 |
| JOHN MATHEW | VENGHAZHIYIL NIRNAM.P.O THIRIWALLA PATHANAMTAITTA KERALA INDIA KERALA TIRUVALLA 689621 | Amount of matured debentures | 4,10,689.00 | 20-FEB-2030 |
| JOHN MATHEW | VENGHAZHIYIL NIRNAM.P.O THIRIWALLA PATHANAMTAITTA KERALA INDIA KERALA TIRUVALLA 689621 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,720.00 | 15-OCT-2029 |
| JOHN MATHEW | VENGHAZHIYIL NIRNAM.P.O THIRIWALLA PATHANAMTAITTA KERALA INDIA KERALA TIRUVALLA 689621 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,720.00 | 16-OCT-2028 |
| USHA DIXIT | 4-42 KALKAJI NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,040.00 | 15-OCT-2027 |
| USHA DIXIT | 4-42 KALKAJI NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,040.00 | 15-OCT-2026 |
| USHA DIXIT | 4-42 KALKAJI NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110019 | Amount of matured debentures | 1,199.34 | 19-FEB-2020 |
| VIJAY KUMAR SHARMA | BA-326/2 BA BLOCK TAGORE GARDEN DELHI INDIA DELHI NEW DELHI 110027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 15-OCT-2029 |
| VIJAY KUMAR SHARMA | BA-326/2 BA BLOCK TAGORE GARDEN DELHI INDIA DELHI NEW DELHI 110027 | Amount of matured debentures | 25,668.00 | 20-FEB-2030 |
| VIJAY KUMAR SHARMA | BA-326/2 BA BLOCK TAGORE GARDEN DELHI INDIA DELHI NEW DELHI 110027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 16-OCT-2028 |
| PRARTHNA BATRA | HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,520.00 | 16-OCT-2028 |
| PRARTHNA BATRA | HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON INDIA HARYANA GURGAON 122002 | Amount of matured debentures | 1,54,008.00 | 20-FEB-2030 |
| PRARTHNA BATRA | HOUSE NO-29/ FRIST FLOOR NATIONAL MEDIA CENTRE SHANKAR CHOWK GURGAON INDIA HARYANA GURGAON 122002 | 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 INDIA HARYANA GURGAON 122002 | 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 INDIA HARYANA GURGAON 122002 | 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 INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| RANJIT KUMAR THAKUR | 94 7TH FLOOR TOWER NO-1 GC EMERALD HEIGHTS GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| RANJIT KUMAR THAKUR | 94 7TH FLOOR TOWER NO-1 GC EMERALD HEIGHTS GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | Amount of matured debentures | 25.25 | 19-FEB-2020 |
| RANJIT KUMAR THAKUR | 94 7TH FLOOR TOWER NO-1 GC EMERALD HEIGHTS GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| RANJIT KUMAR THAKUR | 94 7TH FLOOR TOWER NO-1 GC EMERALD HEIGHTS GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| RAMAYAN AUTO FINANCIERSLTD | 1ST FLOOR TOWN HALL KUTUBKHANA BAREILLY INDIA UTTAR PRADESH BAREILLY 243001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,720.00 | 15-OCT-2029 |
| RAMAYAN AUTO FINANCIERSLTD | 1ST FLOOR TOWN HALL KUTUBKHANA BAREILLY INDIA UTTAR PRADESH BAREILLY 243001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,720.00 | 16-OCT-2028 |
| ROOP SHANKAR KHATRI | WARD NO 24 95GANDHI NAGAR COLONY W,NO-24 CHURU RAJASTHAN INDIA RAJASTHAN CHURU 331001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| ROOP SHANKAR KHATRI | WARD NO 24 95GANDHI NAGAR COLONY W,NO-24 CHURU RAJASTHAN INDIA RAJASTHAN CHURU 331001 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| ROOP SHANKAR KHATRI | WARD NO 24 95GANDHI NAGAR COLONY W,NO-24 CHURU RAJASTHAN INDIA RAJASTHAN CHURU 331001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| ROOP SHANKAR KHATRI | WARD NO 24 95GANDHI NAGAR COLONY W,NO-24 CHURU RAJASTHAN INDIA RAJASTHAN CHURU 331001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| RAMESHKUMAR SANKALIYA | A-16 ADITYA NAGAR GADKHOL PATIA AHKCB H W/H PATIA INDIA GUJARAT ANKLESHWAR 393001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| RAMESHKUMAR SANKALIYA | A-16 ADITYA NAGAR GADKHOL PATIA AHKCB H W/H PATIA INDIA GUJARAT ANKLESHWAR 393001 | Amount of matured debentures | 46.29 | 19-FEB-2020 |
| RAMESHKUMAR SANKALIYA | A-16 ADITYA NAGAR GADKHOL PATIA AHKCB H W/H PATIA INDIA GUJARAT ANKLESHWAR 393001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| RAMESHKUMAR SANKALIYA | A-16 ADITYA NAGAR GADKHOL PATIA AHKCB H W/H PATIA INDIA GUJARAT ANKLESHWAR 393001 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| RAMESHKUMAR SANKALIYA | A-16 ADITYA NAGAR GADKHOL PATIA AHKCB H W/H PATIA INDIA GUJARAT ANKLESHWAR 393001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| RAMESHKUMAR SANKALIYA | A-16 ADITYA NAGAR GADKHOL PATIA AHKCB H W/H PATIA INDIA GUJARAT ANKLESHWAR 393001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 16-OCT-2028 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 15-OCT-2026 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | Amount of matured debentures | 25,668.00 | 20-FEB-2030 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 15-OCT-2029 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 15-OCT-2027 |
| BHANU VIJAY GANDHI | 16-C SHANAZ 16TH FLOOR 90 NEPEANSEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,200.00 | 15-OCT-2026 |
| AMRUTA ADVAIT SINKAR | BLOCK NO 462 B NO -15 NEHRUNAGAR KURLA E INDIA MAHARASHTRA MUMBAI 400024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| AMRUTA ADVAIT SINKAR | BLOCK NO 462 B NO -15 NEHRUNAGAR KURLA E INDIA MAHARASHTRA MUMBAI 400024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| AMRUTA ADVAIT SINKAR | BLOCK NO 462 B NO -15 NEHRUNAGAR KURLA E INDIA MAHARASHTRA MUMBAI 400024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| AMRUTA ADVAIT SINKAR | BLOCK NO 462 B NO -15 NEHRUNAGAR KURLA E INDIA MAHARASHTRA MUMBAI 400024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SHAILESH J SHINDE | E 719 RAJ SUNDERAM ASHOKVAN DAHISAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 16-OCT-2028 |
| SHAILESH J SHINDE | E 719 RAJ SUNDERAM ASHOKVAN DAHISAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 15-OCT-2027 |
| SHAILESH J SHINDE | E 719 RAJ SUNDERAM ASHOKVAN DAHISAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,920.00 | 15-OCT-2029 |
| SHAILESH J SHINDE | E 719 RAJ SUNDERAM ASHOKVAN DAHISAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | Amount of matured debentures | 25,668.00 | 20-FEB-2030 |
| AMIT ASHOK GOKHALEHUF | PLOT NO 6 SAHAVAS SAIDHAM SARAVALI BOISAR INDIA MAHARASHTRA PALGHAR 401501 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,840.00 | 15-OCT-2025 |
| ERMELINDA M TLOBO | H NO 777-A PAUL VILLE ALTO PORVORIM BARDEZ GOA BARDEZ INDIA GOA PANAJI 403521 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 15-OCT-2026 |
| SHRINIWAS BARSHIKAR | 6 MAHURGAD APARTMENT KARVE ROAD ERANDWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2029 |
| SHRINIWAS BARSHIKAR | 6 MAHURGAD APARTMENT KARVE ROAD ERANDWANE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 16-OCT-2028 |
| ANOUSHKA KAMAL THABANI | A-301 HARMONY SOCIETY KALYANI NAGAR PUNE INDIA MAHARASHTRA PUNE 411006 | Amount of matured debentures | 21.04 | 19-FEB-2020 |
| SANAYA KAMAL THADANI | A-301 MARMONY SOCIETY KALYANI NAGAR PUNE PUNE INDIA MAHARASHTRA PUNE 411006 | Amount of matured debentures | 12.62 | 19-FEB-2020 |
| NISREEN ZOHAIR TAIYEBY | F-17 SACRED HEART TOWN WANAWORE PUNE INDIA MAHARASHTRA PUNE 411040 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| NISREEN ZOHAIR TAIYEBY | F-17 SACRED HEART TOWN WANAWORE PUNE INDIA MAHARASHTRA PUNE 411040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| NISREEN ZOHAIR TAIYEBY | F-17 SACRED HEART TOWN WANAWORE PUNE INDIA MAHARASHTRA PUNE 411040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| PRASHANT ANANT KULKARNIHUF | WARD NO 8 H NO 1087/14 MAGDUM MALA SANGLI ROAD OPP BIG BAZAR ICHALKARANJI INDIA MAHARASHTRA ICHALKARANJI 416115 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| PRASHANT ANANT KULKARNIHUF | WARD NO 8 H NO 1087/14 MAGDUM MALA SANGLI ROAD OPP BIG BAZAR ICHALKARANJI INDIA MAHARASHTRA ICHALKARANJI 416115 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| RAMALINGA REDDY ATTLA | HO 3-6-188 PNO 70 1ST FLR STNO 4 MUTHYAL BAGH SI NO:4 IMDERGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| RAMALINGA REDDY ATTLA | HO 3-6-188 PNO 70 1ST FLR STNO 4 MUTHYAL BAGH SI NO:4 IMDERGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| RAMALINGA REDDY ATTLA | HO 3-6-188 PNO 70 1ST FLR STNO 4 MUTHYAL BAGH SI NO:4 IMDERGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| RAMALINGA REDDY ATTLA | HO 3-6-188 PNO 70 1ST FLR STNO 4 MUTHYAL BAGH SI NO:4 IMDERGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| RAMALINGA REDDY ATTLA | HO 3-6-188 PNO 70 1ST FLR STNO 4 MUTHYAL BAGH SI NO:4 IMDERGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| DILIP DEOLANKAR | 1-2-597/30/E/2 LOWER TANK BUND HYDERABAD INDIA TELANGANA HYDERABAD 500080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| DILIP DEOLANKAR | 1-2-597/30/E/2 LOWER TANK BUND HYDERABAD INDIA TELANGANA HYDERABAD 500080 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| DILIP DEOLANKAR | 1-2-597/30/E/2 LOWER TANK BUND HYDERABAD INDIA TELANGANA HYDERABAD 500080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| DILIP DEOLANKAR | 1-2-597/30/E/2 LOWER TANK BUND HYDERABAD INDIA TELANGANA HYDERABAD 500080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| DILIP DEOLANKAR | 1-2-597/30/E/2 LOWER TANK BUND HYDERABAD INDIA TELANGANA HYDERABAD 500080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| JAMUNA RAMAKRISHNA | AOT. 401 SARADA NILAYA, 15/2 18TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2026 |
| JAMUNA RAMAKRISHNA | AOT. 401 SARADA NILAYA, 15/2 18TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2029 |
| JAMUNA RAMAKRISHNA | AOT. 401 SARADA NILAYA, 15/2 18TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560055 | Amount of matured debentures | 2,05,344.00 | 20-FEB-2030 |
| JAMUNA RAMAKRISHNA | AOT. 401 SARADA NILAYA, 15/2 18TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2027 |
| JAMUNA RAMAKRISHNA | AOT. 401 SARADA NILAYA, 15/2 18TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 16-OCT-2028 |
| MARY JOSPHINE J | NO 18 AMRUTHA NILAYA MARUTHI NAGAR MAJIWALA BANGALORE INDIA KARNATAKA BANGALORE 560068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| MARY JOSPHINE J | NO 18 AMRUTHA NILAYA MARUTHI NAGAR MAJIWALA BANGALORE INDIA KARNATAKA BANGALORE 560068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| MARY JOSPHINE J | NO 18 AMRUTHA NILAYA MARUTHI NAGAR MAJIWALA BANGALORE INDIA KARNATAKA BANGALORE 560068 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| MARY JOSPHINE J | NO 18 AMRUTHA NILAYA MARUTHI NAGAR MAJIWALA BANGALORE INDIA KARNATAKA BANGALORE 560068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| MARY JOSPHINE J | NO 18 AMRUTHA NILAYA MARUTHI NAGAR MAJIWALA BANGALORE INDIA KARNATAKA BANGALORE 560068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| KRISHNA PRAKASH | GURUKRUPA, #1 ARJUNA BETTAHALLI NEAR GOLLAHALLI GATE NELAMANGALA TQ, BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562123 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2026 |
| KRISHNA PRAKASH | GURUKRUPA, #1 ARJUNA BETTAHALLI NEAR GOLLAHALLI GATE NELAMANGALA TQ, BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562123 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2029 |
| KRISHNA PRAKASH | GURUKRUPA, #1 ARJUNA BETTAHALLI NEAR GOLLAHALLI GATE NELAMANGALA TQ, BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562123 | Amount of matured debentures | 10,267.00 | 20-FEB-2030 |
| KRISHNA PRAKASH | GURUKRUPA, #1 ARJUNA BETTAHALLI NEAR GOLLAHALLI GATE NELAMANGALA TQ, BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562123 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2027 |
| KRISHNA PRAKASH | GURUKRUPA, #1 ARJUNA BETTAHALLI NEAR GOLLAHALLI GATE NELAMANGALA TQ, BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562123 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 16-OCT-2028 |
| G S SHIVAKUMAR | PRINCIPAL S S P V COLLEGE LAXMIPURA EAST CHANDANA ARSIKERE HASSAN INDIA KARNATAKA ARSIKERE 573103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| B KALPANA BALIGA | 7-159 SCHOOL LANE BANTWAL DAKSHINA INDIA KARNATAKA KARKALA DAKSHINA KAN 574211 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 15-OCT-2027 |
| S ARUL MOZHIDEVI | 517 LAKSHMI NAGAR VASAVI COLLEGE PO BHAVANI VIA PO ERODE 638316 INDIA TAMIL NADU ERODE 638316 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| USHA RAJGARHIA | 3/2 QUEENS PARK 69 BALLYGUNGE KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2026 |
| DEBASIS CHATTERJEE | 2 AIRPORT GATTE DUMDUM RAJBARI COLONY PO RAJBARI KOLKATA INDIA WEST BENGAL KOLKATA 700081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 15-OCT-2026 |
| DEBASIS CHATTERJEE | 2 AIRPORT GATTE DUMDUM RAJBARI COLONY PO RAJBARI KOLKATA INDIA WEST BENGAL KOLKATA 700081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 15-OCT-2029 |
| DEBASIS CHATTERJEE | 2 AIRPORT GATTE DUMDUM RAJBARI COLONY PO RAJBARI KOLKATA INDIA WEST BENGAL KOLKATA 700081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 15-OCT-2027 |
| DEBASIS CHATTERJEE | 2 AIRPORT GATTE DUMDUM RAJBARI COLONY PO RAJBARI KOLKATA INDIA WEST BENGAL KOLKATA 700081 | Amount of matured debentures | 10,26,722.00 | 20-FEB-2030 |
| DEBASIS CHATTERJEE | 2 AIRPORT GATTE DUMDUM RAJBARI COLONY PO RAJBARI KOLKATA INDIA WEST BENGAL KOLKATA 700081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,800.00 | 16-OCT-2028 |
| SOUMYA MAJUMDAR | FD 215 FLAT 3W NIRALA NIKETAN SALT LAKE SECTOR - 3 KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700106 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2029 |
| SOUMYA MAJUMDAR | FD 215 FLAT 3W NIRALA NIKETAN SALT LAKE SECTOR - 3 KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700106 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2027 |
| SOUMYA MAJUMDAR | FD 215 FLAT 3W NIRALA NIKETAN SALT LAKE SECTOR - 3 KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700106 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2026 |
| RATILAL SAJANBHAI MANVAR | BHAKTIDHAM SOCIETY BLOCK NO 59 KHAKHIJALIYA ROAD UPLETA INDIA GUJARAT GONDAL 360490 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| RATILAL SAJANBHAI MANVAR | BHAKTIDHAM SOCIETY BLOCK NO 59 KHAKHIJALIYA ROAD UPLETA INDIA GUJARAT GONDAL 360490 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| RATILAL SAJANBHAI MANVAR | BHAKTIDHAM SOCIETY BLOCK NO 59 KHAKHIJALIYA ROAD UPLETA INDIA GUJARAT GONDAL 360490 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| RATILAL SAJANBHAI MANVAR | BHAKTIDHAM SOCIETY BLOCK NO 59 KHAKHIJALIYA ROAD UPLETA INDIA GUJARAT GONDAL 360490 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RATILAL SAJANBHAI MANVAR | BHAKTIDHAM SOCIETY BLOCK NO 59 KHAKHIJALIYA ROAD UPLETA INDIA GUJARAT GONDAL 360490 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| CONSTANTINO JOSEPH MILAGRESCASTELINO | FLOJO HOUSE 160 SEGUNDO VADDO CORJUGM ALDONA GOA INDIA GOA PANAJI 403508 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,360.00 | 15-OCT-2029 |
| M GEETHA | AI-97 FIRST FLOOR 2ND STREET ANNANAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,608.00 | 15-OCT-2029 |
| G MALATHI | NO 3-410 THIRUVARUL NEW NATHAM ROAD NEAR TO MALAR MALIGAI THIRUPPALAI MADHURAI TAMIL NADU INDIA TAMIL NADU MADURAI 625014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| G MALATHI | NO 3-410 THIRUVARUL NEW NATHAM ROAD NEAR TO MALAR MALIGAI THIRUPPALAI MADHURAI TAMIL NADU INDIA TAMIL NADU MADURAI 625014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| G MALATHI | NO 3-410 THIRUVARUL NEW NATHAM ROAD NEAR TO MALAR MALIGAI THIRUPPALAI MADHURAI TAMIL NADU INDIA TAMIL NADU MADURAI 625014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| G MALATHI | NO 3-410 THIRUVARUL NEW NATHAM ROAD NEAR TO MALAR MALIGAI THIRUPPALAI MADHURAI TAMIL NADU INDIA TAMIL NADU MADURAI 625014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| SUNIL KUMAR CHIBBER | 1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,680.00 | 16-OCT-2028 |
| SUNIL KUMAR CHIBBER | 1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | 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 INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,680.00 | 15-OCT-2026 |
| SUNIL KUMAR CHIBBER | 1201 BWING SAI SIMRAN C.H.S NEAR METAL BOX FACTORY DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | 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 INDIA MAHARASHTRA MUMBAI 400088 | Amount of matured debentures | 1,02,672.00 | 20-FEB-2030 |
| BABASAHEB KERABA KAMBALE | KEDARGANGA SHIKSHAK COLONY F-7 PANCHAAON KARVEER KOLHAPUR INDIA MAHARASHTRA KOLHAPUR 416013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| BABASAHEB KERABA KAMBALE | KEDARGANGA SHIKSHAK COLONY F-7 PANCHAAON KARVEER KOLHAPUR INDIA MAHARASHTRA KOLHAPUR 416013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2029 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | Amount of matured debentures | 10,267.00 | 20-FEB-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2029 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | Amount of matured debentures | 10,267.00 | 20-FEB-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| M SHARADA DEVI | PLOT NO-23 ASHWINI LAYOUT JOURNALIST COLONY JUBILEE HILLS NEAR ANDHRA JYOTHI OFFICE HYDERABAD INDIA TELANGANA HYDERABAD 500033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,360.00 | 15-OCT-2026 |
| SURAIYA MASTER | G-701 ONE NORTH MAGARPATTA ANNEXE G TOWER SURVEY NO 133P 136P AND 137P OFF SEASONS MALL HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,900.00 | 15-OCT-2026 |
| SURAIYA MASTER | G-701 ONE NORTH MAGARPATTA ANNEXE G TOWER SURVEY NO 133P 136P AND 137P OFF SEASONS MALL HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,900.00 | 15-OCT-2027 |
| SURAIYA MASTER | G-701 ONE NORTH MAGARPATTA ANNEXE G TOWER SURVEY NO 133P 136P AND 137P OFF SEASONS MALL HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,900.00 | 15-OCT-2029 |
| SURAIYA MASTER | G-701 ONE NORTH MAGARPATTA ANNEXE G TOWER SURVEY NO 133P 136P AND 137P OFF SEASONS MALL HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | Amount of matured debentures | 5,12,491.00 | 20-FEB-2030 |
| SURAIYA MASTER | G-701 ONE NORTH MAGARPATTA ANNEXE G TOWER SURVEY NO 133P 136P AND 137P OFF SEASONS MALL HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,900.00 | 16-OCT-2028 |
| TUSHAR KANTILAL KOTHARI | 8/90 GITANJALI BLDG SW ROAD NO 14 WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | Amount of matured debentures | 3,33,119.00 | 20-FEB-2030 |
| PARAMITA NIRMAL DAS | F-2/A-4 AAKARSHAN APARTMENTS NR RAILWAY STATION SECTOR-15 NERUL NAVI MUMBAI NERUL NODE III THANE INDIA MAHARASHTRA NAVI MUMBAI 400706 | 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 INDIA UTTAR PRADESH NOIDA 201303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 32,928.00 | 15-OCT-2032 |
| CHAITALI DIWAN | E 101 OMAXE ROYAL RESIDENCY SECTOR 44 NOIDA (G B NAGAR) UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201303 | 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 INDIA UTTAR PRADESH NOIDA 201303 | Amount of matured debentures | 541.28 | 19-FEB-2020 |
| M S KRISHNAN | 1057 SECTOR -14 GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| M S KRISHNAN | 1057 SECTOR -14 GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2031 |
| PREMALATHA KRISHNAN | 1057 SECTOR - 14 GURGAON INDIA HARYANA GURGAON 122001 | Amount of matured debentures | 128.88 | 19-FEB-2020 |
| N RANGREJ | 148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,960.00 | 15-OCT-2027 |
| N RANGREJ | 148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | Amount of matured debentures | 37.59 | 19-FEB-2020 |
| N RANGREJ | 148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,960.00 | 16-OCT-2028 |
| N RANGREJ | 148 PRABHU NIVAS ROOM NO. 7, 1ST FLOOR UP ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,960.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAM NARESH SINHANASHWAR | A-90S AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2031 |
| RAM NARESH SINHANASHWAR | A-90S AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 16-OCT-2030 |
| RAM NARESH SINHANASHWAR | A-90S AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2032 |
| RAM NARESH SINHANASHWAR | A-90S AMRAPAL GREEN,1/3 VABHAV KHANDA INDIRAPURAM GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD | Amount of matured debentures | 6.44 | 19-FEB-2020 |
| SUNITA GOYAL | 108 SUNDER NAGAR, NEW DELHI NEW DELHI DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| UMAKANT PATEL | 4 D 32/1 SHIVALAY APPT NEAR HARI OM NAGAR GHODASAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2032 |
| UMAKANT PATEL | 4 D 32/1 SHIVALAY APPT NEAR HARI OM NAGAR GHODASAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2031 |
| RENU VIJAY NAIR | 1 SANGAM OPP GLASS FACTORY TILAK NAGAR MUMBAI INDIA MAHARASHTRA MUMBAI 400089 | Amount of matured debentures | 1,483.95 | 19-FEB-2020 |
| SANJEEV KUMAR PRASAD | 39 AMBAZARI LAYOUT NAGPUR INDIA MAHARASHTRA NAGPUR 440002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,832.00 | 15-OCT-2031 |
| SANJEEV KUMAR PRASAD | 39 AMBAZARI LAYOUT NAGPUR INDIA MAHARASHTRA NAGPUR 440002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,832.00 | 15-OCT-2032 |
| SUDIPTA MUKHAPADHYAY | 396 SARAT CHATTERJEE ROAD BATAUTALA INDIA WEST BENGAL HOWRAH 711103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2031 |
| SUDIPTA MUKHAPADHYAY | 396 SARAT CHATTERJEE ROAD BATAUTALA INDIA WEST BENGAL HOWRAH 711103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2032 |
| SUDIPTA MUKHAPADHYAY | 396 SARAT CHATTERJEE ROAD BATAUTALA INDIA WEST BENGAL HOWRAH 711103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 16-OCT-2030 |
| SUDIPTA MUKHAPADHYAY | 396 SARAT CHATTERJEE ROAD BATAUTALA INDIA WEST BENGAL HOWRAH 711103 | Amount of matured debentures | 40.81 | 19-FEB-2020 |
| ASHA DEVI | PHASE 1 DELHI INDIA DELHI NEW DELHI | Amount of matured debentures | 1,288.77 | 19-FEB-2020 |
| ANKUR CHHABRA HUF | H-122 ASHOK VIHAR PHASE 1 DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| PANNA MAHENDRAKUMAR PATEL | SAMRATH OPP CHANDRA VIHAR SOCIETY DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| MELROY FRANCIES FERNANDES | 201 L ESPERANCE 35 ST ROQUE ROAD ST SEBASTIAN COLONY BANDRA -W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| MELROY FRANCIES FERNANDES | 201 L ESPERANCE 35 ST ROQUE ROAD ST SEBASTIAN COLONY BANDRA -W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| BHAVESH DINESH AMBANI | B/203 BLUE BELL ANNEXE CHS LTD OPP SHIVTEMPLE, C S ROAD, DAHISAR INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2031 |
| BHAVESH DINESH AMBANI | B/203 BLUE BELL ANNEXE CHS LTD OPP SHIVTEMPLE, C S ROAD, DAHISAR INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 16-OCT-2030 |
| BHAVESH DINESH AMBANI | B/203 BLUE BELL ANNEXE CHS LTD OPP SHIVTEMPLE, C S ROAD, DAHISAR INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2029 |
| BHAVESH DINESH AMBANI | B/203 BLUE BELL ANNEXE CHS LTD OPP SHIVTEMPLE, C S ROAD, DAHISAR INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 16-OCT-2028 |
| BHAVESH DINESH AMBANI | B/203 BLUE BELL ANNEXE CHS LTD OPP SHIVTEMPLE, C S ROAD, DAHISAR INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2027 |
| BHAVESH DINESH AMBANI | B/203 BLUE BELL ANNEXE CHS LTD OPP SHIVTEMPLE, C S ROAD, DAHISAR INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2026 |
| KAVITA D DABHOLKAR | 2 SHVIKRIPA SADAN CHS LUMAN MARG B/H, NAUPADA POLICE STATION PRASHANT NAGAR THANE WEST INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,288.00 | 15-OCT-2032 |
| SHEKHAR MEHRA | FLAT NO 16 BLDG NO P TIKER AWHO ENCLAVE PUNE SOLAPUR ROAD HEMANT KARKARE UDYAN GONDHALENAGAR PUNE CITY MAHARASHTRA INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 16-OCT-2028 |
| SHEKHAR MEHRA | FLAT NO 16 BLDG NO P TIKER AWHO ENCLAVE PUNE SOLAPUR ROAD HEMANT KARKARE UDYAN GONDHALENAGAR PUNE CITY MAHARASHTRA INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2029 |
| SHEKHAR MEHRA | FLAT NO 16 BLDG NO P TIKER AWHO ENCLAVE PUNE SOLAPUR ROAD HEMANT KARKARE UDYAN GONDHALENAGAR PUNE CITY MAHARASHTRA INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2026 |
| SHEKHAR MEHRA | FLAT NO 16 BLDG NO P TIKER AWHO ENCLAVE PUNE SOLAPUR ROAD HEMANT KARKARE UDYAN GONDHALENAGAR PUNE CITY MAHARASHTRA INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2027 |
| PRATIKSHA PRADEEP THAKUR | A/702 MAITRI ABHANG CHS SUNIL NAGAR DOMBIVALI EAST, THANE MAHARASTRA INDIA MAHARASHTRA DOMBIVALI 421201 | Amount of matured debentures | 4,188.49 | 19-FEB-2020 |
| S SRIDHAR | 4/4, MAHALAKSHMI FLATS RANGARAJAPURAM 1ST STREET KODAMBAKKAM, CHENNAI INDIA TAMIL NADU CHENNAI 600024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 16-OCT-2028 |
| MAHENDRA AGARSINGH RATHOD | TOWER 13 FLAT NO 1803 BLUERIDGE SOCIETY HINJEWADI PHASE 1 PUNE INDIA MAHARASHTRA PUNE 411057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| ANU ABRAHAM | MARKET NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 27,440.00 | 15-OCT-2032 |
| RAMESH CHAND GUPTA | 588 SHIVAJI ROAD AZAD MARKET NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| SUMAN NEGI | B - 22 C RAJAT VIHAR SECTOR - 62 GAUTAM BUDH NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 1,503.56 | 19-FEB-2020 |
| GEETA GOYAL | 108 SUNDER NAGAR NEW DELHI-3 NEW DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| UMA CHOPRA | X-5 HAUZ KHAS NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2032 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 16-OCT-2030 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 16-OCT-2028 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2031 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2026 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2027 |
| AMBAR MUKHERJEE | 160, NEHRU APPARTMENTS KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2029 |
| C P RAHEJA | POCKET A-13, MIG FLAT 18-B KALKAJI EXTN NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,272.00 | 15-OCT-2032 |
| PRAVEENA RAI | C-443 F F DEFENCE COLONY INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2032 |
| YOGITA GHAI | 66-D D.D.A M.I.G FLATS MOTIA KHAN NEW DELHI INDIA DELHI NEW DELHI 110055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| K A JAMUNA | C4H/104 POCKET 9 JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2032 |
| KIRAN GUPTA | HNO 124 SEC 16A FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| BHARTI AGGARWAL | M-8 SOUTH CITY-I GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| PANKAJ GROVER | HOUSE NO 404 G F SEC 9 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 16-OCT-2028 |
| PANKAJ GROVER | HOUSE NO 404 G F SEC 9 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2027 |
| JOY KUMAR JAIN | 12 MOULSARI AVENUE DLF CITY PHASE-3 GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| NEENA JAIN | 12 MOULSARI AVENUI DLF CITY PHASE 3 GURGAON GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| ANKIT GUPTA | HOUSE NO, C-1302, IST FLOOR, SUSHANT LOK-I, GURGAON GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| VINEET KHURANA | H NO 1536 SECTOR-34D CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 15-OCT-2032 |
| SARTHAK INDERJEET SINGHNEGI | B-22 C RAJAT VZHAR SEC 62 NOZDA HOZDA GAUTAM INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| SARTHAK INDERJEET SINGHNEGI | B-22 C RAJAT VZHAR SEC 62 NOZDA HOZDA GAUTAM INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| PULAK KUMAR | A2/1722 TOWER 15 PURVANCHAL ROYAL PARK JANPATH MARG SECTOR 137 NOIDA INDIA UTTAR PRADESH NOIDA 201305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,352.00 | 15-OCT-2032 |
| SONI JASMEET SINGH | D-356 SECTOR-47 NOIDA UTTAR PRADESH NOIDA INDIA UTTAR PRADESH NOIDA 201303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| SANTOSH | 481/6 SHASTRI NAGAR MEERUT INDIA UTTAR PRADESH MEERUT 250004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| MIKI CHANDUBHAI DESAI | C-1 DEV PRAYAG APPARTMENT NR PARIMAL GARDEN ELLISBRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| INDERJEET SINH NEGI | D42 ROYAL ORCHID TOWER COPPORATE TOWER OPP PRAHLADNAC AR GARDEN SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| INDERJEET SINH NEGI | D42 ROYAL ORCHID TOWER COPPORATE TOWER OPP PRAHLADNAC AR GARDEN SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| PARV AMIT BAKSHIMINOR | 01 AMRAKADAM SOCIETY NR HATHISING PARK RAMDEVNAGAR SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| PARV AMIT BAKSHIMINOR | 01 AMRAKADAM SOCIETY NR HATHISING PARK RAMDEVNAGAR SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2029 |
| HETAL PANTHESH JINWALA | 92-B KUNJ SOCIETY ALKAPURI VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| RACHNABEN BHARATKUMAR SHAH | D-11-12, SNGAM PARK SOCIETY HARNI ROAD VADODARA INDIA GUJARAT VADODARA 390022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| ARVINDKUMAR CHIMANLAL SHAH | C-92 SANGAM CO OP SOCIETY HARNI ROAD VADODARA GUJARAT INDIA GUJARAT VADODARA 390022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| SANJAYKUMAR ARVINDBHAI SHAH | C-92, SANGAM CO-OP HOUSING SOCIETY LTD HARNI ROAD VADODARA INDIA GUJARAT VADODARA 390022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| MUKESH MOHAN LAKHIANIHUF | 208 ROYAL PALACE NEAR RANGILA PARK GHOD DOD SURAT CORP GUJARAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,352.00 | 15-OCT-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKE BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,176.00 | 15-OCT-2032 |
| MUKESH N KINARIWALA | A101 JALTARANG HALAR ROAD VALSAD INDIA GUJARAT VALSAD 396001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2032 |
| NOZER KEKI KARARIA | K BLDG 5TH FLOOR WALCHAND HIRACHAND MARG BALLARD ESTATE MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2032 |
| HARSAT ELECTRICALS PVTLTD | GOPAL NIWAS LOHAR CHAWL MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,83,500.00 | 15-OCT-2032 |
| GAURAV PANT | FLAT NO 43 SATNAM APPTS CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| KEDAR SURESH DAMLE | R-410, F-4 W:E, P, E, PARASHAR TIFR HSG. COL; NAVYANAGAR COLABA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2032 |
| JAL NAVROJI SARKARI | H PETIT BLDG 189-LAMINGTAN CROSS - -ROAD , 3RD FLOOR ROOM E 55 OPP GRANT ROAD RAILWAY STATION EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,915.00 | 15-OCT-2032 |
| AJAY BHAGWATI CHAUHAN | 1804 LOKHANDWALA GALAXY 18 M FLR K KHADYE MARG BYCULLA W MUMBAI INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| NEHA GAUR | 2007 SKY FLAMA-B DOSTI FLAMINGOS TJ ROAD SEWREE MUMBAI INDIA MAHARASHTRA MUMBAI 400015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| MUKESH NAVINCHANDRA KINARIWALAHUF | A-1 GARDEN VIEW MMC ROAD, MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 27,440.00 | 15-OCT-2032 |
| PRINI RAJESH DASITA | FLAT NO 3303 33RD FLOOR PRISTINE CHS LTD BAL GOVIND DAS ROAD MATUNGA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| ASHOK GANPAT PATIL | E-903 BABA VIHAR NEHRU NAGAR MOTHER DAIRY ROAD KURLA E MUMBAI INDIA MAHARASHTRA MUMBAI 400024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| PALLAVI GORAKSHA | 140/4735 PRITI SAGAR NEHRUNAGAR KURLA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2027 |
| AMEETA CHATTERJEE | FLAT 10 SANGHI RESIDENCY PRABHADEVI MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| AVIRAL KHANDELWAL HUF | 1301 DESTI ORCHID DOSTI ACRES ANKOL HILL WADALA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| SHANAYA PAITIZAD DRIVER | A-6 GARDEN ROSE N DUTTA MARG ANDHER W MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| NIDA UNMESH BHATT | B 901 NAV BAHAR SOCIETY LALLU BHAI PARK ROAD EXTENSION VILE PARLE (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| SUMEET RAMANAN RAGHAVAN | 302 SHREE CHS LTD RAMABAI CHEMBURKAR RD NO 1 PARANJEPE A SCHEME VILE PARLE(E) MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| DEEPAK PARASHAR | 1101-02 11TH FLOOR A WING ANDALUGA RAHEJA EXOTICA OFF MAD WARVE ROAD PATIL MUMBAI INDIA MAHARASHTRA MUMBAI 400061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| SAILEE SUSHIL KUMARDHURI | D-402 DHEERAJ GANGA CHINCHOLI BUNDER RD MALAD W MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2032 |
| TRIPTI BANERJEE | A1-702 RNA PARK VASI NAKA CHEMBUR MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| PRAVEER KUMAR BANERJEE | A1-702 RNA PARK VASI NAKA CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,704.00 | 15-OCT-2032 |
| MADAN LAL MALCHANDCHOUDHARY | 901, EVEREST HEIGHTS BLDG LAKE HOMES COMPLEX POWAI MUMBAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 54,880.00 | 15-OCT-2032 |
| RAKESH GUPTA | BLOCK 2 CYPRESS PREMIUM HILAND WILLOWS STREET NO 622 ACTION AREA 2B NEW TOWN KO KOLKATA INDIA WEST BENGAL KOLKATA | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,040.00 | 15-OCT-2032 |
| SACHIN P POLKE | L-3/3 LAXMI RAMANA CHS BANGUR NAGAR GOREGAON W MUMBAI INDIA MAHARASHTRA MUMBAI 400090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 15-OCT-2032 |
| SACHIN P POLKE | L-3/3 LAXMI RAMANA CHS BANGUR NAGAR GOREGAON W MUMBAI INDIA MAHARASHTRA MUMBAI 400090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 15-OCT-2031 |
| SACHIN P POLKE | L-3/3 LAXMI RAMANA CHS BANGUR NAGAR GOREGAON W MUMBAI INDIA MAHARASHTRA MUMBAI 400090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 15-OCT-2029 |
| P V BALAKRISHNAN | A 14/54 KALINA CHS SUNDER NAGAR KALINA SANTACRUZ E MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,760.00 | 15-OCT-2032 |
| USHA RANI | E/64, JHAROKHA-II KALPATRU VATIKA, AKURLI ROAD, KANDIVALI (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2032 |
| USHA RANI | E/64, JHAROKHA-II KALPATRU VATIKA, AKURLI ROAD, KANDIVALI (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2031 |
| USHA RANI | E/64, JHAROKHA-II KALPATRU VATIKA, AKURLI ROAD, KANDIVALI (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2029 |
| RENU RAJENDRA JAINGANGWAL | A-201 MADHUMILAN BUILDING EKSAR ROAD,OPP DEVKI NAGAR BORIWALI-WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,136.00 | 15-OCT-2032 |
| SHILPA SHETTY | A3-1104 VIKAS COMPLEX CASTLE MILL THANE WEST MUMBAI INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| TROYDON BIRD | B 406 TWINS LAND CHS RTD SEC-1 PLOT-123 NERUL NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,176.00 | 15-OCT-2032 |
| VYAPARI MITRA PUBLICATIONSPVTLTD | PARSHURAM KUTI 1069 ERANDVANA PUNE PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,400.00 | 15-OCT-2032 |
| PALAVALLU RAVINDRA NATHHUF | ROW HOUSE 6 HERMES HERITAGE PHASE II NAGAR ROAD PUNE PUNE INDIA MAHARASHTRA PUNE 411006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| JHARNA BANERJ I | B-32 ATHASHRI APARTMENTS SERIAL NO 135 MAGARPATTA ROAD NEAR MUNDHWA FLYOVER PUNE INDIA MAHARASHTRA PUNE 411036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 62,720.00 | 15-OCT-2032 |
| MANIK ANIL GOREY | D-5 STATE BANK OF INDIA NAGAR BEHIND JANAL FACTORY PAID ROAD KOTHAUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,176.00 | 15-OCT-2032 |
| UDAY SHANKAR BODAS | 657 M PHOENIX SV ROAD RAJENDRA NAGAR RATNAGIRI INDIA MAHARASHTRA RATNAGIRI 415639 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAJKUMAR MANGALDAS VALECHA | ISHWARI PALACE BLOCK NO 819/1638 GANDHI ROAD ULHASNAGAR, MAHARASHTRA INDIA MAHARASHTRA ULHASNAGAR 421005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| JAHAGIRDAR BHOOSHAN MADHAW | BHOOSHAN JAHAGIRDAR ROOP SAMPADA VIVEKANAND NAGAR NEAR NEW ENGLISH SCHOOL BADLAPUR EAST KULGAON THANE MAHARASTRA INDIA MAHARASHTRA KALYAN 421503 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2032 |
| TAPAS NALINI SAHA | FLATN NO 204 HIMALAYA PRESTIAGE CONDOMONIUM SBI COLONY, GOPAL NAGAR NAGPUR INDIA MAHARASHTRA NAGPUR 440022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| SUNIL BAM HUF | 40ASHIRWAD AVENUE 22/10 Y ROAD INDORE INDIA MADHYA PRADESH INDORE 452003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| M VINAY BHAT | HNO:1-4-65/3 STREET NO 8 HABSIGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,056.00 | 15-OCT-2032 |
| G RAMAKRISHNA | B6F KAMALALAYA ENCLAVE TRIMULGHERRY SECUNDERABAD INDIA TELANGANA HYDERABAD 500015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 15-OCT-2032 |
| AKUNDI V KAMESWARARAO | PLOT NO 36 PHASE I KAMALAPUR COLONY SRINAGAR COLONY INDIA TELANGANA HYDERABAD 500073 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,400.00 | 15-OCT-2032 |
| KATTAMURI RAMA KRISHNA | 7-9-36/2 NARASAYYA AGRAHARAM BHIMAVARAM WEST GODAVARI WEST GODAVARI INDIA ANDHRA PRADESH ELURU 534201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2032 |
| VIDYA RENGANATHAN | NO 44B SOBHA MALACHITE SOBHA ULTIMA CAMPUS YELAHANKA BANGALORE INDIA KARNATAKA BANGALORE 560064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2032 |
| RINI GANGULY | 313, VARS FANTASY 1ST MAN, KODIHALLI HAL 2ND STAGE BANGALORE BANGALORE INDIA KARNATAKA BANGALORE 560008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2032 |
| SANJEEV M BAGI | NO 41 30TH CROSS BANNERGATTA ROAD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2032 |
| TRISHALA S BAGI | NO 41 30TH CROSS BANNERGATTA ROAD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2031 |
| TRISHALA S BAGI | NO 41 30TH CROSS BANNERGATTA ROAD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 16-OCT-2030 |
| TRISHALA S BAGI | NO 41 30TH CROSS BANNERGATTA ROAD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2029 |
| TRISHALA S BAGI | NO 41 30TH CROSS BANNERGATTA ROAD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 16-OCT-2028 |
| TRISHALA S BAGI | NO 41 30TH CROSS BANNERGATTA ROAD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2027 |
| PRAFUL M BAGI | NO 41 30TH CROSS BANNERGATTA RD EXTN JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| SUHAS M S | 922 22ND MAIN ROAD 4TH BLOCK JAYA NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,352.00 | 15-OCT-2032 |
| NIVEDITA SANYAL | F-203 SRI LAKSHMI RESIDENCY 80 FEET ROAD KATRIGUPPE MAIN ROAD BSK 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2032 |
| B ANIL BALIGA | S/O B SURESH D BALIGA 7-159 SCHOOL LANE BANTWAL KARNATAKA INDIA KARNATAKA KARKALA DAKSHINA KAN 574211 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2032 |
| SHRUTI DUGAR | FLAT NO 3A LEELHERE PARK NO 1 COLLEGE LANE THOUSAND LIGHTS CHENNAI INDIA TAMIL NADU CHENNAI 600006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| V MURALI MANOHAR | NEW NO 20, OLD NO 57 MONTIETH ROAD EGMORE CHENNAI INDIA TAMIL NADU CHENNAI 600008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2032 |
| GAYATHRI N | F-1 NEW NO 99 OLD NO 37 BAWILAH ROAD T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| P N SUBRAMANIAN | 19N NO 37 QTH RD R A PURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| P N SUBRAMANIAN | 19N NO 37 QTH RD R A PURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | 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 INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2029 |
| EVA JAMES | 1 GANDHIJI STREET WEST SHENOY NAGAR INDIA TAMIL NADU CHENNAI 600030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2031 |
| EVA JAMES | 1 GANDHIJI STREET WEST SHENOY NAGAR INDIA TAMIL NADU CHENNAI 600030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2032 |
| EVA JAMES | 1 GANDHIJI STREET WEST SHENOY NAGAR INDIA TAMIL NADU CHENNAI 600030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 16-OCT-2030 |
| VENKATAKRISHNAN | 13/2, 9TH AVENUE ASHOK NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600083 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,312.00 | 15-OCT-2032 |
| VENKATAKRISHNAN | 13/2, 9TH AVENUE ASHOK NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600083 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,312.00 | 15-OCT-2031 |
| VENKATAKRISHNAN | 13/2, 9TH AVENUE ASHOK NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600083 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,312.00 | 15-OCT-2029 |
| KARTIK KRISHNAMOORTHY | 50/305-D ABHA PRASANTHI NAGAR EDAPPALLY KOCHI INDIA KERALA COCHIN 682024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| SUCHETA CHATTOPADHYAY | PRAGOTI APARTMENT FLAT-BE3 31A CHANDI CHARAN GHOSH ROAD BEHALA SILPARA KOLKATA-8 KOLKATA INDIA WEST BENGAL KOLKATA 700008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,640.00 | 15-OCT-2032 |
| EMALDA CONGLOMERATE PRIVATELTD | 305 VARDAN COMPLEX 25A LAMAC STREET KOLKATA INDIA WEST BENGAL KOLKATA 700016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,46,800.00 | 15-OCT-2032 |
| JAYANTA GUHA | 364 PARNASHRI PALLI WARD 131 BEHALA SOUTH 24 PARGANAS KOLKATA INDIA WEST BENGAL KOLKATA 700060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| JAYANTA GUHA | 364 PARNASHRI PALLI WARD 131 BEHALA SOUTH 24 PARGANAS KOLKATA INDIA WEST BENGAL KOLKATA 700060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2026 |
| MAHESH KUMAR LATH | I/H/10, RAMAKRISHNA ABASAN, BLOCK-B, FLAT-D6 ,4TH FLOOR, PUBALI, RAJAHAT GOPALPUR KILKATA INDIA WEST BENGAL PARGANAS KOLKATA 700159 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2032 |
| TRIPTI ROY | 302 KANCHAN VILLA NEAR GOLAP RESORTS NAYAPALLI BHUBANESWAR INDIA ORISSA BHUBANESHWAR 751012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| SARLA KISHORE | JATIPUR COMPOUND MARIPUR MUZAFFARPUR INDIA BIHAR MUZAFFARPUR 842001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,520.00 | 15-OCT-2032 |
| KANIKA ARORA | H NO TP 42 PITAMPURA NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 16-OCT-2030 |
| KANIKA ARORA | H NO TP 42 PITAMPURA NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| KANIKA ARORA | H NO TP 42 PITAMPURA NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 16-OCT-2028 |
| KANIKA ARORA | H NO TP 42 PITAMPURA NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2026 |
| KANIKA ARORA | H NO TP 42 PITAMPURA NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2027 |
| KANIKA ARORA | H NO TP 42 PITAMPURA NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2029 |
| MEENAKSHI SARRAF | A-502 GLOBAL CGHS PLOT NO 75 SECTOR-26 GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,560.00 | 15-OCT-2032 |
| SHUBHA SRIVASTAVA | P3/23 TOWER8 SILVER CITY SECTOR93 NOIDA INDIA UTTAR PRADESH NOIDA 201304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2032 |
| SHANTABEN KANTILAL PATEL | PITRUKRUPA 172/2 KHADAKI PATELWAI 172/2 CHANDLODIYAGAMI INDIA GUJARAT GANDHI NAGAR 382481 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2032 |
| NAYANA MOHAN KHAVNEKAR | D/205 NEELGANGA APTS SHANKAR RAO NARAN MARG LOWER PAREL WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2031 |
| NAYANA MOHAN KHAVNEKAR | D/205 NEELGANGA APTS SHANKAR RAO NARAN MARG LOWER PAREL WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2032 |
| JAYANT VINAYAK JOSHI | B-607 DEVDEVESHWAR CHS TELI GALLY, X LANE , ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| RAMAKANT SHESHRAO PARATE | D NO 11-88/4 ADITYA NAGAR MORAMPUDI JUNCTION RAJAHMUNDRY INDIA ANDHRA PRADESH RAJAHMUNDRY 533107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2032 |
| SANKETH ATTICUS NAIDU | #9, 4TH CROSS VERSOVA LAYOUT C.V. RAMAN NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 62,720.00 | 15-OCT-2032 |
| SANKETH ATTICUS NAIDU | #9, 4TH CROSS VERSOVA LAYOUT C.V. RAMAN NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 62,720.00 | 15-OCT-2031 |
| SHREEKRISHNARAJA THANTHRI | 1-103-1 DELANTABETTU INDIA KARNATAKA BANGALORE | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,576.00 | 15-OCT-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| JAY PRAKASH NAIR | KRISHNA SREE PADAM COMPOUND GOVINDAPURAM P O KOZHIKODE INDIA KERALA CALICUT 673016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| ANIK PODDAR | DF-II PURBA FLAT-B-3/1 1582/1 RAJDANGA MAIN ROAD KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2032 |
| KISHOR AMBULY | FLAT NO B 9PRATIKOHN APARTMENT AGARTALA TRIPURA WEST INDIA TRIPURA AGARTHALA 799005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,568.00 | 15-OCT-2032 |
| ASHOK T JAGTANI | KRIPA NAGAR E 4/3 1ST FLOOR S V ROAD, IRLA VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,704.00 | 15-OCT-2032 |
| BVC LOGISTICS PVTLTD | BLDG NO 11 UNIT NO 1102 SOUTAIRE CORPORATE PARK 167 GURU HARGOVINDJI MARG CHAKALA ANDHERI (E)MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,56,900.00 | 15-OCT-2032 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2031 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2032 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2029 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 16-OCT-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2027 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2026 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 16-OCT-2030 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2029 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2032 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 16-OCT-2028 |
| NO | MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2031 |
| JAHAGIRDAR MIHEER BHUSHAN | C/O CRYSTAL HARMONY BUILDING VIVEKANAND NAGAR NEAR NEW ENGLISH SCHOOL KULGAON BADLAPUR EAST THANE INDIA MAHARASHTRA KALYAN 421503 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 367.00 | 15-OCT-2032 |
| MONA BAGAI | SUA-171 SUMMIT APPTS DLF -5 SECTOR-54 GURGOAN INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| MONA BAGAI | SUA 171, SUMMIT APARTMENTS DLF-5 SEC-54 GURGOAN INDIA HARYANA GURGAON 122011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| MONA BAGAI | SUA 171, SUMMIT APARTMENTS DLF-5 SEC-54 GURGOAN INDIA HARYANA GURGAON 122011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2032 |
| VIJAI KAPOOR | Flat 1 A, 23 Prithviraj road, New Delhi INDIA DELHI NEW DELHI 110011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,560.00 | 16-OCT-2030 |
| IRFC LTD SUSPENSEACCOUNT | UG FLOOR ,EAST TOWER,NBCC PLACE PRAGATI VIHAR ,LODHI ROAD NEW DELHI INDIA INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,700.00 | 15-OCT-2032 |
| BABASAHEB KERABA KAMBALE | KEDARGANGA SHIKSHAK COLONY F7 PANCHAAON KARVEER KOLHAPUR INDIA MAHARASHTRA KOLHAPUR 416013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,436.00 | 16-OCT-2028 |
| BABASAHEB KERABA KAMBALE | KEDARGANGA SHIKSHAK COLONY F7 PANCHAAON KARVEER KOLHAPUR INDIA MAHARASHTRA KOLHAPUR 416013 | Amount of matured debentures | 20,500.00 | 20-FEB-2030 |
| BABASAHEB KERABA KAMBALE | KEDARGANGA SHIKSHAK COLONY F7 PANCHAAON KARVEER KOLHAPUR INDIA MAHARASHTRA KOLHAPUR 416013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,436.00 | 15-OCT-2029 |
| VIVEK VIDYADHAR LONDHE | CHINTAMANI PRASAD 403 NARAYAN PETH PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 16-OCT-2030 |
| SREENATHA BABUS | 18.870, UPSTAIRS CHURCH STREET CHITTOOR INDIA ANDHRA PRADESH CHITTOOR 517001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| SREENATHA BABUS | 18.870, UPSTAIRS CHURCH STREET CHITTOOR INDIA ANDHRA PRADESH CHITTOOR 517001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| SREENATHA BABUS | 18.870, UPSTAIRS CHURCH STREET CHITTOOR INDIA ANDHRA PRADESH CHITTOOR 517001 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| SREENATHA BABUS | 18.870, UPSTAIRS CHURCH STREET CHITTOOR INDIA ANDHRA PRADESH CHITTOOR 517001 | Amount of matured debentures | 75.75 | 19-FEB-2020 |
| SREENATHA BABUS | 18.870, UPSTAIRS CHURCH STREET CHITTOOR INDIA ANDHRA PRADESH CHITTOOR 517001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| SREENATHA BABUS | 18.870, UPSTAIRS CHURCH STREET CHITTOOR INDIA ANDHRA PRADESH CHITTOOR 517001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| KULWANT SINGH KOHLI | 32, DHRAMPUTRA PRITAM ESTATE DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,280.00 | 15-OCT-2029 |
| GURBAXISH SINGH KOHLI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2029 |
| GURBAXISH SINGH KOHLI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 16-OCT-2028 |
| JASDEEP KAUR SETHI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 16-OCT-2028 |
| JASDEEP KAUR SETHI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2029 |
| JASDEEP KAUR SETHI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 16-OCT-2030 |
| JASDEEP KAUR SETHI | 32 DHARAMPUTRA PRITAM ESTATE DADAR(EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,360.00 | 15-OCT-2031 |
| DINESH RATILAL GANDHI | B/10 CHETNA APARTMENTS JANGAL MANGAL ROAD BHANDUP WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,688.00 | 15-OCT-2026 |
| KOMAL S SACHDEV | S-2 Gold Palazzo 19 Alexandria Street Richmond Town Bangalore INDIA KARNATAKA BANGALORE 560025 | Amount of matured debentures | 27.35 | 19-FEB-2020 |
| GOPAL KAVITHA | NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN HAL, 2- STAGE, BANGLORE (KAR.) INDIA KARNATAKA BANGALORE 560008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,880.00 | 15-OCT-2027 |
| GOPAL KAVITHA | NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN HAL, 2- STAGE, BANGLORE (KAR.) INDIA KARNATAKA BANGALORE 560008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,880.00 | 16-OCT-2028 |
| M NEELAKANTIAH | 244, 9TH MAIN, JAYA NAGAR, 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560011 | Amount of matured debentures | 131.51 | 19-FEB-2020 |
| SHAH HIMANSHU JAYANTBHAIHUF | A-504, DHANANJAY TOWER 100 FT RING ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 1,718.36 | 19-FEB-2020 |
| PAKNIKAR SHEELA PRAKASH | H 102 KUBER AMBADI ROAD VASAI ROAD (W) DIST. THANE INDIA MAHARASHTRA THANE 401202 | Amount of matured debentures | 168.33 | 19-FEB-2020 |
| PAKNIKAR PRAKASH MADHAV | H 102 KUBER AMBADI ROAD VASAI ROAD DIST. THANE INDIA MAHARASHTRA THANE 401202 | Amount of matured debentures | 168.33 | 19-FEB-2020 |
| HARIKESH RADHAKRISHNA HALEMANE | No.123, Gruhalakshmi Layout 2nd Stage, Kamla Nagar Bangalore North Bangalore INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 470.00 | 15-OCT-2027 |
| HARIKESH RADHAKRISHNA HALEMANE | No.123, Gruhalakshmi Layout 2nd Stage, Kamla Nagar Bangalore North Bangalore INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 470.00 | 15-OCT-2026 |
| HARIKESH RADHAKRISHNA HALEMANE | No.123, Gruhalakshmi Layout 2nd Stage, Kamla Nagar Bangalore North Bangalore INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 470.00 | 16-OCT-2028 |
| HARIKESH RADHAKRISHNA HALEMANE | No.123, Gruhalakshmi Layout 2nd Stage, Kamla Nagar Bangalore North Bangalore INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 470.00 | 16-OCT-2030 |
| HARIKESH RADHAKRISHNA HALEMANE | No.123, Gruhalakshmi Layout 2nd Stage, Kamla Nagar Bangalore North Bangalore INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 470.00 | 15-OCT-2029 |
| HARIKESH RADHAKRISHNA HALEMANE | No.123, Gruhalakshmi Layout 2nd Stage, Kamla Nagar Bangalore North Bangalore INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 470.00 | 15-OCT-2031 |
| SAVITRI MENDA | 3/6 BRADY FLATS SORAB BHARUCHA ROAD COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | Amount of 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 INDIA MAHARASHTRA MUMBAI 400092 | Amount of matured debentures | 4,725.48 | 19-FEB-2020 |
| G D BIST | C/4 B/P 13/66 Janakpuri New Delhi INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,35,717.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| G D BIST | C/4 B/P 13/66 Janakpuri New Delhi INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,35,717.00 | 15-OCT-2026 |
| G D BIST | C/4 B/P 13/66 Janakpuri New Delhi INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,35,717.00 | 15-OCT-2029 |
| G D BIST | C/4 B/P 13/66 Janakpuri New Delhi INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,35,717.00 | 16-OCT-2028 |
| G D BIST | C/4 B/P 13/66 Janakpuri New Delhi INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,35,717.00 | 16-OCT-2030 |
| G D BIST | C/4 B/P 13/66 Janakpuri New Delhi INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,35,717.00 | 15-OCT-2031 |
| ROHIT VERMA | C/O S 08 Divya Saptami Apartments 17/3 Kodichikanahalli Main Rd Behind Sana Supermarket BTM,4th Stage Bannerghatta Rd,Bangalore South INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,560.00 | 16-OCT-2030 |
| ROHIT VERMA | C/O S 08 Divya Saptami Apartments 17/3 Kodichikanahalli Main Rd Behind Sana Supermarket BTM,4th Stage Bannerghatta Rd,Bangalore South INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,560.00 | 15-OCT-2029 |
| VISHWA JEET SINGH | Jindal Steel And Power Ltd, Plot No 751, Simlipada Near Panchamukhi Chhak, Angul INDIA ORISSA DHENKANAL 759122 | Amount of matured debentures | 451.07 | 19-FEB-2020 |
| V SUBRAMANIAN | 3-2-4 VAISHNA ARIHANT MAJESTIC TOWERS 216 JAWAHARLAL NEHRU SALAI 100 FT ROAD KOYAMBEDU CHENNAI INDIA TAMIL NADU CHENNAI 600107 | Amount of matured debentures | 20,534.00 | 20-FEB-2030 |
| V SUBRAMANIAN | 3-2-4 VAISHNA ARIHANT MAJESTIC TOWERS 216 JAWAHARLAL NEHRU SALAI 100 FT ROAD KOYAMBEDU CHENNAI INDIA TAMIL NADU CHENNAI 600107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| V SUBRAMANIAN | 3-2-4 VAISHNA ARIHANT MAJESTIC TOWERS 216 JAWAHARLAL NEHRU SALAI 100 FT ROAD KOYAMBEDU CHENNAI INDIA TAMIL NADU CHENNAI 600107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| V SUBRAMANIAN | 3-2-4 VAISHNA ARIHANT MAJESTIC TOWERS 216 JAWAHARLAL NEHRU SALAI 100 FT ROAD KOYAMBEDU CHENNAI INDIA TAMIL NADU CHENNAI 600107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| MANISH GANORE | SANTOSH NEAR CIDCO OFFICE NASHIK MAHARASHTRA INDIA MAHARASHTRA NASIK 422009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| MANISH GANORE | SANTOSH NEAR CIDCO OFFICE NASHIK MAHARASHTRA INDIA MAHARASHTRA NASIK 422009 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| RUKMANI HALDEA | 2 B SURAJ NAGAR RAJBHAWAN ROAD CIVIL LINE JAIPUR,RAJASTHAN INDIA RAJASTHAN JAIPUR 302006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 71,800.00 | 16-OCT-2028 |
| SHYAM KISHAN GR | NANDANAM 153 AKG NAGAR PEROORKADA THIRUVANANTHAPURAM TRIVANDRUM KERALA INDIA INDIA KERALA TRIVANDRUM 695005 | Amount of matured debentures | 15,401.00 | 20-FEB-2030 |
| BARTON SON ANDCOPVT | GROUND FLOOR 012 BARTON CENTRE M G ROAD BANGALORE INDIA KARNATAKA BANGALORE 560001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,400.00 | 16-OCT-2028 |
| P V GOPALAKRISHNA | NO 15 SAMI MUDALI STREET PERIAMET CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,70,000.00 | 16-OCT-2030 |
| P V GOPALAKRISHNA | NO 15 SAMI MUDALI STREET PERIAMET CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,70,000.00 | 15-OCT-2031 |
| P V GOPALAKRISHNA | NO 15 SAMI MUDALI STREET PERIAMET CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,70,000.00 | 15-OCT-2029 |
| VIJAYKUMAR YESHVANTRAI BHATT | C-2 1402 PLOT NO 8/9/20 SECTOR 35 G KHARGHAR HYDE PARK CHS LTO NAVI MUMBAI INDIA MAHARASHTRA PANVEL 410210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,680.00 | 15-OCT-2026 |
| NARESHCHANDRA CHANDULAL GAJARAWALA | SHYAMAL ROW HOUSE SCH NO 5 ROW HOUSE NO 10 NR YOGASHRAM MANEKBAUG SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2029 |
| MANIJEH PERCY MISTRY | YOGASHRAM MANEKBAUG SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD | Amount of matured debentures | 322.19 | 19-FEB-2020 |
| BALAJI T K | OLD NO 16 NEW NO 36 EAST CLUB ROAD SHENOY NAGAR ANNA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,152.00 | 15-OCT-2026 |
| BALAJI T K | OLD NO 16 NEW NO 36 EAST CLUB ROAD SHENOY NAGAR ANNA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600030 | Amount of matured debentures | 15,401.00 | 20-FEB-2030 |
| GUGGULLA MUTHUMARAN | FF3 BLOCK II MARUTHI TOWERS NEW AYODHYA NAGAR VIJAYAWADA KRISHNA DT INDIA ANDHRA PRADESH VIJAYAWADA 520003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| ANSUYABEN M PATEL | NO 12 13TH CROSS V V MOHALLA MYSORE KARNATAKA INDIA KARNATAKA MYSORE 570002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2029 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2029 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 16-OCT-2030 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 16-OCT-2028 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2031 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2027 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,400.00 | 15-OCT-2026 |
| K P MATHEWS | KARINGANA MATTATHIL PUTHENPEDIKA OMALLOOR P O PATHANAMTHITTA KERALA INDIA KERALA TIRUVALLA 689647 | Amount of matured debentures | 12.62 | 19-FEB-2020 |
| RADHIKA SEN | 16-A BELVEDERE COURT SANE GURUJI MARG MAHALAXMI EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400011 | Amount of matured debentures | 1,503.56 | 19-FEB-2020 |
| RAM KRISHNA NIGAM | UNITED PHOSPHORUS LTD V FORTUNE BLDG 3RD FLOOR SV ROAD NEAR VIJAY SANTAC RUZ MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 538.00 | 15-OCT-2027 |
| RAM KRISHNA NIGAM | UNITED PHOSPHORUS LTD V FORTUNE BLDG 3RD FLOOR SV ROAD NEAR VIJAY SANTAC RUZ MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 538.00 | 15-OCT-2026 |
| RAM KRISHNA NIGAM | UNITED PHOSPHORUS LTD V FORTUNE BLDG 3RD FLOOR SV ROAD NEAR VIJAY SANTAC RUZ MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 538.00 | 15-OCT-2029 |
| RAM KRISHNA NIGAM | UNITED PHOSPHORUS LTD V FORTUNE BLDG 3RD FLOOR SV ROAD NEAR VIJAY SANTAC RUZ MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | Amount of matured debentures | 7,187.00 | 20-FEB-2030 |
| RAM KRISHNA NIGAM | UNITED PHOSPHORUS LTD V FORTUNE BLDG 3RD FLOOR SV ROAD NEAR VIJAY SANTAC RUZ MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 538.00 | 16-OCT-2028 |
| SURESH MOTILAL AGRAWAL | SIDHI CHOWK NEW COTTON MARKET AMRAVATI INDIA MAHARASHTRA AMRAVATHI 444601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| SURESH MOTILAL AGRAWAL | SIDHI CHOWK NEW COTTON MARKET AMRAVATI INDIA MAHARASHTRA AMRAVATHI 444601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2029 |
| SURESH MOTILAL AGRAWAL | SIDHI CHOWK NEW COTTON MARKET AMRAVATI INDIA MAHARASHTRA AMRAVATHI 444601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| SURESH MOTILAL AGRAWAL | SIDHI CHOWK NEW COTTON MARKET AMRAVATI INDIA MAHARASHTRA AMRAVATHI 444601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2026 |
| SUJATHA JAYARAJAN | 38 STERLING ROAD NUNGAMBAKKAM CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,404.00 | 15-OCT-2026 |
| P ELANGO | ULAGAPALAYAM MANIANOOR PARAMATHI VELUR (TK) NAMAKKAL INDIA TAMIL NADU TIRUCHENGODU 637201 | Amount of matured debentures | 16.83 | 19-FEB-2020 |
| P ELANGO | ULAGAPALAYAM MANIANOOR PARAMATHI VELUR (TK) NAMAKKAL INDIA TAMIL NADU TIRUCHENGODU 637201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2026 |
| VARSHA ASHUTOSH JOSHI | 819 GIRYASHRAM BHANDARKAR ROAD PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2026 |
| MITA AMIT GOLWALA | F NO 11 KAMAL KUNJ 2ND FLOOR VALLABH NAGAR SOCIETY N S RD NO 4 JUHU SCHEME VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 16-OCT-2030 |
| MITA AMIT GOLWALA | F NO 11 KAMAL KUNJ 2ND FLOOR VALLABH NAGAR SOCIETY N S RD NO 4 JUHU SCHEME VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,840.00 | 15-OCT-2031 |
| UDAYAN NARAYAN | A.A. COMPLEX EAST BORING CANAL ROAD PATNA INDIA BIHAR PATNA 800001 | Amount of matured debentures | 126.25 | 19-FEB-2020 |
| ANIRBAN DEB | S/O Nirmal Chandra Deb AVIDIPTA FLA 2G 903 401 BARAKHOLA KOLKATA INDIA WEST BENGAL KOLKATA 700099 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,920.00 | 15-OCT-2031 |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | Amount of matured debentures | 31.56 | 19-FEB-2020 |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA TAMIL NADU CHENNAI 600010 | Amount of matured debentures | 147.29 | 19-FEB-2020 |
| AMIT TAYAL | 1ST STREET KILPAUK CHENNAI INDIA TAMIL NADU CHENNAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| AMIT TAYAL | 1ST STREET KILPAUK CHENNAI INDIA TAMIL NADU CHENNAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| MAHIYAR FRAMROZ MIRZA | T SANGRILA BUNGLOW M L DAHANUKAR ROAD BOMBAY MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | Amount of matured debentures | 147.29 | 19-FEB-2020 |
| RUPESH MOHAN | 292 NARMADA APARTMENTS ALAKNANDA NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2026 |
| RUPESH MOHAN | 292 NARMADA APARTMENTS ALAKNANDA NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 15-OCT-2027 |
| RUPESH MOHAN | 292 NARMADA APARTMENTS ALAKNANDA NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 768.00 | 16-OCT-2028 |
| PRIYA R | D5 11B CROSS 1ST FLOOR THILLAI NAGAR WEST TRICHY INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | Amount of matured debentures | 52.60 | 19-FEB-2020 |
| E PERUMAL | 21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR INDIA TAMIL NADU CHENNAI 600110 | Amount of matured debentures | 50.50 | 19-FEB-2020 |
| E PERUMAL | 21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR INDIA TAMIL NADU CHENNAI 600110 | 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 INDIA TAMIL NADU CHENNAI 600110 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 15-OCT-2027 |
| E PERUMAL | 21 F BLOCK 8TH CROSS STREET THANIKACHALAM NAGAR POONIAMMANMEDU TIRUVALLUR INDIA TAMIL NADU CHENNAI 600110 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,536.00 | 16-OCT-2028 |
| SURIYA SETHURAMAN | NEW 8, OLD 6 RANJITH ROAD KOTTURPURAM CHENNAI, TAMILNADU INDIA TAMIL NADU CHENNAI 600085 | Amount of matured debentures | 441.86 | 19-FEB-2020 |
| RUCHI MEHTA | NEW 8, OLD 6 RANJITH ROAD KOTTURPURAM CHENNAI, TAMILNADU INDIA TAMIL NADU CHENNAI | Amount of matured debentures | 5,13,361.00 | 20-FEB-2030 |
| ARDAVIRAF A COOPER | 5 B WING PLOT NO 630 GEMFRINA KHAREGHAT RD DADAR PARSI COLONY DADAR E,MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,340.00 | 16-OCT-2030 |
| ARDAVIRAF A COOPER | 5 B WING PLOT NO 630 GEMFRINA KHAREGHAT RD DADAR PARSI COLONY DADAR E,MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,340.00 | 15-OCT-2029 |
| ARDAVIRAF A COOPER | 5 B WING PLOT NO 630 GEMFRINA KHAREGHAT RD DADAR PARSI COLONY DADAR E,MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,340.00 | 15-OCT-2031 |
| NIRMALPRAKASH TEKCHAND MAKHIJANI | 13101 PRESTIGE SHANTINIKETAN ITPL RD WHITEFIELD MAHADEVAPURA MAHADEVAPURA BENGALURU INDIA KARNATAKA BANGALORE 560048 | Amount of matured debentures | 51,336.00 | 20-FEB-2030 |
| MANISHA N JHAVERI | 10/A ANKIT 11 N.S.ROAD ASHOK NAGAR HSG, JVPD MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 16-OCT-2028 |
| AYESHA PREM DARYANANI | 61, AMOOLYA CHS, 195, WALKESHWAR ROAD, TEEN BATTA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,200.00 | 15-OCT-2026 |
| ARUNA MAHENDRA JHAVERI | 304 SHAKTI SADAN, C-161-163, LAMINGTON ROAD, MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,600.00 | 15-OCT-2031 |
| CARMELA MOHAN | NO. 10, VELAYUTHA STREET, 1st FLOOR, PUDUPET, CHENNAI TAMILNADU INDIA TAMIL NADU CHENNAI 600002 | Amount of matured debentures | 799.26 | 19-FEB-2020 |
| NEETA TIWARI | 301 LIFE IS BEAUTIFUL APARTMENT NEW MAHAVEER NAGAR UDAIPUR RAJASTHAN INDIA RAJASTHAN UDAIPUR 313001 | Amount of matured debentures | 64.44 | 19-FEB-2020 |
| SUDHEERAN P | MADAYIL HOUSE NADUVATH P O WANDOOR KERALA INDIA KERALA OTTAPALAM 679328 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| SUDHEERAN P | MADAYIL HOUSE NADUVATH P O WANDOOR KERALA INDIA KERALA OTTAPALAM 679328 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| SUDHEERAN P | MADAYIL HOUSE NADUVATH P O WANDOOR KERALA INDIA KERALA OTTAPALAM 679328 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| SUDHEERAN P | MADAYIL HOUSE NADUVATH P O WANDOOR KERALA INDIA KERALA OTTAPALAM 679328 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| PIYUSH S BHATNAGAR | B433 WING-5 SV BRINDAVANAM APT PANATHUR MAIN ROAD KADUBEESANAHALLI BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| PIYUSH S BHATNAGAR | B433 WING-5 SV BRINDAVANAM APT PANATHUR MAIN ROAD KADUBEESANAHALLI BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| PIYUSH S BHATNAGAR | B433 WING-5 SV BRINDAVANAM APT PANATHUR MAIN ROAD KADUBEESANAHALLI BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| PIYUSH S BHATNAGAR | B433 WING-5 SV BRINDAVANAM APT PANATHUR MAIN ROAD KADUBEESANAHALLI BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560103 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| PIYUSH S BHATNAGAR | B433 WING-5 SV BRINDAVANAM APT PANATHUR MAIN ROAD KADUBEESANAHALLI BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2026 |
| VATRAKUNTE PUTTAPPA SUBBARAMU | NO 176/1, PAVILLION STREET, EAST JAYANAGAR, 1ST BLOCK, BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,840.00 | 15-OCT-2026 |
| VATRAKUNTE PUTTAPPA SUBBARAMU | NO 176/1, PAVILLION STREET, EAST JAYANAGAR, 1ST BLOCK, BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560011 | Amount of matured debentures | 51,336.00 | 20-FEB-2030 |
| VATRAKUNTE PUTTAPPA SUBBARAMU | NO 176/1, PAVILLION STREET, EAST JAYANAGAR, 1ST BLOCK, BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,840.00 | 15-OCT-2029 |
| VATRAKUNTE PUTTAPPA SUBBARAMU | NO 176/1, PAVILLION STREET, EAST JAYANAGAR, 1ST BLOCK, BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,840.00 | 15-OCT-2027 |
| VATRAKUNTE PUTTAPPA SUBBARAMU | NO 176/1, PAVILLION STREET, EAST JAYANAGAR, 1ST BLOCK, BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,840.00 | 16-OCT-2028 |
| NARESH KUDVA | SHRINIVAS, 8-53/19 PINTO COTTAGE SHEDIGURI ASHOKNAGAR POST MANGALORE DAKSHINA KANNADA DAKSHINA KANNADA KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| NARESH KUDVA | SHRINIVAS, 8-53/19 PINTO COTTAGE SHEDIGURI ASHOKNAGAR POST MANGALORE DAKSHINA KANNADA DAKSHINA KANNADA KARNATAKA INDIA KARNATAKA MANGALORE 575006 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| NARESH KUDVA | SHRINIVAS, 8-53/19 PINTO COTTAGE SHEDIGURI ASHOKNAGAR POST MANGALORE DAKSHINA KANNADA DAKSHINA KANNADA KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2027 |
| NEELAM K KAKKAR | 503 NEW KAMALA PARK B 2 CHS LTD 60 FEET ROAD NEAR NAVRANG HOTEL THANE BHAYANDER WEST BHAYANDER-WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 401101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,352.00 | 15-OCT-2026 |
| MOHANKUMAR B YADLAPUR | SWAYAM PLOT 52 4TH CROSS 5TH MAIN 2ND STAGE BEHIND HANU VEERENDRA PATIL LAYOUT SEDAM R GUKBARGA KARNATAKA INDIA KARNATAKA GULBARGA 585105 | Amount of matured debentures | 47.25 | 19-FEB-2020 |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,590.00 | 15-OCT-2027 |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | Amount of matured debentures | 48,174.00 | 20-FEB-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,375.00 | 15-OCT-2029 |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,590.00 | 16-OCT-2028 |
| MARTIN LUTHER K | SANDHYA SPINNING MILL LTD KRISHNAPURAM RAJAPALAYAM INDIA TAMIL NADU VIRUDHUNAGAR 626108 | Amount of matured debentures | 25.25 | 19-FEB-2020 |
| RAJAT RAMESHBHAI RAWAL | A-403 MANIBHAI AVENUE NR PARSHWA TOWER 132 RING JIVRAJ PARK AHEMDABAD GUJRAT INDIA GUJARAT AHMEDABAD 380051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,680.00 | 15-OCT-2031 |
| SAURABH JAYANTBHAI SHAH | A/74 YASH TOWER 100 FEET ROAD NEAR HASUBHAI PARK SATELLITE AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 1,503.56 | 19-FEB-2020 |
| SATHI BANERJEE | FLAT NO 2-D VATIKA 43-D BIREN ROY RD EAST BEHALA CALCUTTA WEST BENGAL INDIA WEST BENGAL KOLKATA 700008 | Amount of matured debentures | 5,13,361.00 | 20-FEB-2030 |
| SATHI BANERJEE | FLAT NO 2-D VATIKA 43-D BIREN ROY RD EAST BEHALA CALCUTTA WEST BENGAL INDIA WEST BENGAL KOLKATA 700008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 15-OCT-2029 |
| SATHI BANERJEE | FLAT NO 2-D VATIKA 43-D BIREN ROY RD EAST BEHALA CALCUTTA WEST BENGAL INDIA WEST BENGAL KOLKATA 700008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,400.00 | 16-OCT-2028 |
| AJAY SINGH | 178, SECTOR 17A NEAR MDI INSTITUTE GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,46,800.00 | 15-OCT-2029 |
| KESAVATH PARAMESWARAN SURESH | TC 1/887 KESAVATH ASHRAMAM LANE POONKUMMAM THRISSUR KERALA INDIA KERALA TRIVANDRUM 695001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,760.00 | 15-OCT-2027 |
| KESAVATH PARAMESWARAN SURESH | TC 1/887 KESAVATH ASHRAMAM LANE POONKUMMAM THRISSUR KERALA INDIA KERALA TRIVANDRUM 695001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,760.00 | 15-OCT-2029 |
| KESAVATH PARAMESWARAN SURESH | TC 1/887 KESAVATH ASHRAMAM LANE POONKUMMAM THRISSUR KERALA INDIA KERALA TRIVANDRUM 695001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,760.00 | 16-OCT-2030 |
| KESAVATH PARAMESWARAN SURESH | TC 1/887 KESAVATH ASHRAMAM LANE POONKUMMAM THRISSUR KERALA INDIA KERALA TRIVANDRUM 695001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,760.00 | 16-OCT-2028 |
| KRISHAN KANT MISHRA | 33, KAR KUNJ SECTOR - 14 AVAS VIKAS COLONY AGRA AGRA UTTAR PRADESH INDIA UTTAR PRADESH AGRA 282002 | Amount of matured debentures | 45,176.00 | 20-FEB-2030 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | Amount of matured debentures | 5,134.00 | 20-FEB-2030 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2029 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2029 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2027 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 15-OCT-2027 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 16-OCT-2030 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 16-OCT-2028 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 384.00 | 16-OCT-2028 |
| VARSHA GUPTA | 5, VARSHA SADAN DHEERAJ COLONY, KEDIA PALACE ROAD, SIKAR ROAD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00 | 15-OCT-2031 |
| NO K | RAJAPALAYAM INDIA TAMIL NADU VIRUDHUNAGAR 626108 | Amount of matured debentures | 21,007.02 | 19-FEB-2020 |
| SUJIT MAZUMDER | BE-395 SALT LAKE SEC-1 KOLKATA INDIA WEST BENGAL KOLKATA 700064 | Amount of matured debentures | 505.48 | 23-MAR-2020 |
| SALONI THAKUR | ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR INDIA BIHAR BHAGALPUR 812001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,380.00 | 16-OCT-2028 |
| SALONI THAKUR | ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR INDIA BIHAR BHAGALPUR 812001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,380.00 | 15-OCT-2029 |
| SALONI THAKUR | ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR INDIA BIHAR BHAGALPUR 812001 | Amount of matured debentures | 1,327.22 | 23-MAR-2020 |
| KAUSTAV MOHAN THAKUR | ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR INDIA BIHAR BHAGALPUR 812001 | Amount of matured debentures | 161.75 | 23-MAR-2020 |
| KAUSTAV MOHAN THAKUR | ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR INDIA BIHAR BHAGALPUR 812001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,380.00 | 15-OCT-2029 |
| KAUSTAV MOHAN THAKUR | ANANDGARH PALACE S M THAKUR ROAD BHAGALPUR BIHAR INDIA BIHAR BHAGALPUR 812001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,380.00 | 16-OCT-2028 |
| ANJANA BULU HAZARI | Z-2 Z-BUNGLOWS ADIPUR KACHCHH INDIA GUJARAT BHUJ 370205 | Amount of matured debentures | 10,32,148.00 | 23-MAR-2030 |
| ANUJ BIREN SHUKLA | 706 SHAPATH-2 OPP RAJPATH CLUB GANDHI NAGAR SARKHEJ HIGH WAY AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 30,964.00 | 23-MAR-2030 |
| ANUJ BIREN SHUKLA | 706 SHAPATH-2 OPP RAJPATH CLUB GANDHI NAGAR SARKHEJ HIGH WAY AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,214.00 | 15-OCT-2029 |
| ANUJ BIREN SHUKLA | 706 SHAPATH-2 OPP RAJPATH CLUB GANDHI NAGAR SARKHEJ HIGH WAY AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,214.00 | 15-OCT-2027 |
| ANUJ BIREN SHUKLA | 706 SHAPATH-2 OPP RAJPATH CLUB GANDHI NAGAR SARKHEJ HIGH WAY AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,214.00 | 16-OCT-2028 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,107.00 | 16-OCT-2028 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,107.00 | 15-OCT-2027 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,107.00 | 15-OCT-2029 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | Amount of matured debentures | 15,482.00 | 23-MAR-2030 |
| AMIN ANIL BHOGILAL | 30 PARIJAT 1ST FLOOR 95 NETAJI SUBHASH ROAD NARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | Amount of matured debentures | 10,32,148.00 | 23-MAR-2030 |
| AMIN ANIL BHOGILAL | 30 PARIJAT 1ST FLOOR 95 NETAJI SUBHASH ROAD NARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,800.00 | 15-OCT-2029 |
| AMIN ANIL BHOGILAL | 30 PARIJAT 1ST FLOOR 95 NETAJI SUBHASH ROAD NARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,800.00 | 15-OCT-2027 |
| AMIN ANIL BHOGILAL | 30 PARIJAT 1ST FLOOR 95 NETAJI SUBHASH ROAD NARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,800.00 | 16-OCT-2028 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUA 3FLOOR SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,380.00 | 15-OCT-2027 |
| PREETY VIKRAM BHAMBRI | BUNGLOW 8 MAGMUM TOWER 2ND CROSS LANE LOKHANDLOALA COMPLEX INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 10,32,148.00 | 23-MAR-2030 |
| SUPRIYA NAMBIAR | A-19 RNE APTS KMC STAFF QUARTERS LIGHT HOUSE HILL ROAD MANGALORE INDIA KARNATAKA MANGALORE 575001 | Amount of matured debentures | 51,607.00 | 23-MAR-2030 |
| SUNITA TIBREWAL | 3 B R M MULLIK G LANE BELIAGHATA WEST BENGAL KOLKATA INDIA WEST BENGAL KOLKATA 700010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,070.00 | 15-OCT-2029 |
| SUSHIL KUMAR ROY | 218 SALT LAKE BLOCK CF INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 16-OCT-2028 |
| MOU GHOSH | 9 GOPAL PVNE LANE SALKIA HOWRAH INDIA WEST BENGAL HOWRAH 711106 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 738.00 | 16-OCT-2028 |
| TANDRA GHOSH | 9 GOPAL DYNE LANE HOWRAH KOLKATA INDIA WEST BENGAL HOWRAH 711106 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 738.00 | 16-OCT-2028 |
| TAPASI SAHA | PHOOLPUKUR ROAD CHINSURAH HOOGHLY KOLKATA INDIA WEST BENGAL CHINSURA 712101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,800.00 | 16-OCT-2028 |
| TAPASI SAHA | PHOOLPUKUR ROAD CHINSURAH HOOGHLY KOLKATA INDIA WEST BENGAL CHINSURA 712101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,800.00 | 15-OCT-2029 |
| TAPASI SAHA | PHOOLPUKUR ROAD CHINSURAH HOOGHLY KOLKATA INDIA WEST BENGAL CHINSURA 712101 | Amount of matured debentures | 10,32,148.00 | 23-MAR-2030 |
| KETAN KISHOR PATEL | BLOCK NO 5 1ST FLOOR MATRU ASHISH CO OP HSG SOCIETY LTD NR JAI SANTOSHIMATA MANDIR V P ROAD ANDERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,690.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SANTOSH KUMAR SINGH | SWASTIK BHAWAN KADAM KUAN PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 75,400.00 | 15-OCT-2032 |
| SANTOSH KUMAR SINGH | SWASTIK BHAWAN KADAM KUAN PATNA INDIA BIHAR PATNA 800020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 75,400.00 | 15-OCT-2031 |
| N NIMKAR | 3-90 MADHUBAN OPP PARANJAPE GARDEN BHANDUP E MUMBAI INDIA MAHARASHTRA MUMBAI 400042 | Amount of matured debentures | 118.78 | 23-MAR-2020 |
| SULOCHANA NAGDEV | 303 ROYAL PARK 19/3 NEW PALASIA INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,700.00 | 15-OCT-2029 |
| SULOCHANA NAGDEV | 303 ROYAL PARK 19/3 NEW PALASIA INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,700.00 | 16-OCT-2028 |
| SULOCHANA NAGDEV | 303 ROYAL PARK 19/3 NEW PALASIA INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,700.00 | 15-OCT-2031 |
| SULOCHANA NAGDEV | 303 ROYAL PARK 19/3 NEW PALASIA INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,700.00 | 15-OCT-2032 |
| SULOCHANA NAGDEV | 303 ROYAL PARK 19/3 NEW PALASIA INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,700.00 | 16-OCT-2030 |
| POONAM MALHOTRA | 261 SUKHDEV VIHAR NEW DELHI INDIA DELHI NEW DELHI 110025 | Amount of matured debentures | 1,032.88 | 23-MAR-2020 |
| RAJNEESH MAHESHWARI | SECTOR0-6 H NO 6131/ VASANTKUNI NEW DELHI INDIA DELHI NEW DELHI 110070 | Amount of matured debentures | 82.63 | 23-MAR-2020 |
| NAM | VASANTKUNI NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,402.27 | 15-OCT-2031 |
| RAJNEESH MAHESHWARI | SECTOR0-6 H NO 6131/ VASANTKUNI NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,540.00 | 15-OCT-2031 |
| RAJNEESH MAHESHWARI | SECTOR0-6 H NO 6131/ VASANTKUNI NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,540.00 | 15-OCT-2032 |
| URMEET SINGH KOHLI | A-3 KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,700.00 | 15-OCT-2032 |
| GURPREET KAUR KOHLI | A-3 KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,080.00 | 15-OCT-2032 |
| KULNEET KAUR KOHLI | A-3 KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,080.00 | 15-OCT-2032 |
| SIDDHARTH MUKERJEE | 107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,508.00 | 15-OCT-2031 |
| SIDDHARTH MUKERJEE | 107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,508.00 | 15-OCT-2032 |
| SIDDHARTH MUKERJEE | 107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,508.00 | 15-OCT-2029 |
| SIDDHARTH MUKERJEE | 107 KAMDHENU APTT PLOT 51 SECTOR 9 ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,508.00 | 16-OCT-2030 |
| KERMAN F LAKDAWALA | HOUSE NO 12 ILPG VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,639.00 | 15-OCT-2032 |
| KERMAN F LAKDAWALA | HOME NO 12-1134 VANKI BORAI FURM INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,885.00 | 15-OCT-2032 |
| SREERAM VENKEY | FLAT NO-8 SIOHGIVIHAYAKA VIGNB HARA CHS PLOT NO 90-91 MUMBAI INDIA MAHARASHTRA MUMBAI 400009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,064.00 | 15-OCT-2032 |
| KANAN VIRAL SHAH | B6, HIRAMNEC CHS 4FD BATSTA RD VILEPARLE (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,080.00 | 15-OCT-2032 |
| ANURAG LAXMAN GUPTA | 301 BLDG NO 2 SHREE SHASWAT PLEASANT PARK MIRA ROAD EAST NEAR MANSARVORA MANSAROVORA INDIA MAHARASHTRA THANE 401107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,131.00 | 15-OCT-2032 |
| PRAFUL M BAGI | 41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,930.00 | 15-OCT-2031 |
| PRAFUL M BAGI | 41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,930.00 | 15-OCT-2032 |
| PRAFUL M BAGI | 41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,930.00 | 15-OCT-2029 |
| PRAFUL M BAGI | 41BANNERGATTA RD EXTN 30TH CROSS JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,930.00 | 16-OCT-2030 |
| BHUVANESWARI SEKAR | DR J C SEKAR SUBHA CLINIC VADAMADURAI INDIA TAMIL NADU PALANI 624802 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,620.00 | 15-OCT-2032 |
| PRASANTA DHAR | 5 SARAT GHOSH GARDEN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,320.00 | 15-OCT-2032 |
| PRASANTA DHAR | 5 SARAT GHOSH GARDEN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,320.00 | 16-OCT-2030 |
| SAYANTAN SIL | BL A FL-7 UPANISAD HOUSING COPP SOCIETY P 228 CIT SCHEME VII M MANIKTOLA KOLKATA INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,770.00 | 15-OCT-2032 |
| ANURADHA ROY | BJ-32 SECTOR-2 SALT LAKE CITY KOLKATA INDIA WEST BENGAL KOLKATA 700091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,770.00 | 15-OCT-2032 |
| SUJIT MITRA | 41 RISHI BANKIM STREET KONNAGAR KONNAGAR INDIA WEST BENGAL CHINSURA 712235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,508.00 | 15-OCT-2032 |
| VIKRAM SINGH SAINI | 174, SAINI ENCLAVE, DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,620.00 | 15-OCT-2032 |
| BIBEKANANDA BASU | 67B S N BANERGEE ROAD KOLIA 2ND FLOOR FLAT 3 CALCATTA INDIA WEST BENGAL KOLKATA 700014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 754.00 | 15-OCT-2032 |
| KISHORE MAGANLAL NAGRECHA | FLAT NO 5 RABRO HOUSE 3RD FLOOR 57-59-61 SHAHID BHAGAT SINGH ROAD COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,11,200.00 | 15-OCT-2029 |
| MARATHE VIDULA UDAY | B-7 SWATI 3RD FLOOR RAMDAS SUTARLE MARG BORIVLI (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | Amount of matured debentures | 5,11,607.00 | 23-MAR-2030 |
| ALPHONSA ANTONY | 509 P3 ROAD NO 86 FILM NAGAR BEHIND APOLLO HOSPITAL JUBILEE HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500096 | Amount of matured debentures | 826.30 | 23-MAR-2020 |
| VITTAL KUMAR YADAV | NO 6/14, 12TH MAIN, VIJAYANAGAR, BANGALORE INDIA KARNATAKA BANGALORE 560040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,476.00 | 15-OCT-2027 |
| SRIDHATH PULLURU | P NAGESHWAR RAO 8 11 185 J P N ROAD WARANGAL INDIA TELANGANA WARANGAL 506002 | Amount of matured debentures | 5.16 | 23-MAR-2020 |
| KALA CHANDRASEKHARAN | 2401 6B SAPPHIRE HEIGHTS LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI E MUMBAI,MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,408.00 | 16-OCT-2030 |
| DHEERAJ AHLUWALIA | 66, SUKHDEV VIHAR, NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,200.00 | 16-OCT-2028 |
| SHRIMATHI L B | 127/2 DOOR NO 103 GROUND FLOOR 5TH WEST MAIN BEHIND KRISHNA INTERNATIONAL SCHOOL ITI LAGOUT BANASHANKARI 3RD STAGE INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 16-OCT-2028 |
| SHRIMATHI L B | 127/2 DOOR NO 103 GROUND FLOOR 5TH WEST MAIN BEHIND KRISHNA INTERNATIONAL SCHOOL ITI LAGOUT BANASHANKARI 3RD STAGE INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 15-OCT-2029 |
| SHRIMATHI L B | 127/2 DOOR NO 103 GROUND FLOOR 5TH WEST MAIN BEHIND KRISHNA INTERNATIONAL SCHOOL ITI LAGOUT BANASHANKARI 3RD STAGE INDIA KARNATAKA BANGALORE 560085 | Amount of matured debentures | 5,161.00 | 23-MAR-2029 |
| SHRIMATHI L B | 127/2 DOOR NO 103 GROUND FLOOR 5TH WEST MAIN BEHIND KRISHNA INTERNATIONAL SCHOOL ITI LAGOUT BANASHANKARI 3RD STAGE INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 15-OCT-2027 |
| RAMAKRISHNAN RAHUL | 45 SWAMI SIVANANDHA SALAI RASIPURAM TK NAMAKKAL DT M R HOSPITAL NAMAKKAL TAMILNADU INDIA TAMIL NADU TIRUCHENGODU 637408 | Amount of matured debentures | 8.09 | 23-MAR-2020 |
| RAMAKRISHNAN RAHUL | 45 SWAMI SIVANANDHA SALAI RASIPURAM TK NAMAKKAL DT M R HOSPITAL NAMAKKAL TAMILNADU INDIA TAMIL NADU TIRUCHENGODU 637408 | Amount of matured debentures | 5,161.00 | 23-MAR-2030 |
| DEEPA GOKHALE | 3 6 307 /A&B FLAT NO 305 LEGEND PREMIER HYDERGUDA BASHIRBAGH HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 75,400.00 | 16-OCT-2030 |
| SANJAY NARAHAR MALSHE | HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,310.00 | 16-OCT-2030 |
| PRABAL VASHISHTH | WARD NO-16 HOUSE NO-573 A.B. ROAD JYOTI ENGINEERING BY PASS SHIVPURI SHIVPURI MADHYA PRADESH INDIA MADHYA PRADESH SHIVPURI 473551 | Amount of matured debentures | 1,030.00 | 23-MAR-2030 |
| VIKAS KUMAR | CHENNAI TAMILNADU,INDIA INDIA TAMIL NADU CHENNAI 600061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 45,240.00 | 16-OCT-2030 |
| SHANKAR VAIDYANATHAN | NO 8 10TH STREET THILLAI GANGA NAGAR CHENNAI TAMILNADU,INDIA INDIA TAMIL NADU CHENNAI 600061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 52,780.00 | 16-OCT-2030 |
| R VENKATRAMAN | D 102 RENAISSANCE BRINDAVAN APPARTMENT UTTARAHALLI MAIN ROAD BANAGLORE SOUTH SUBRAMANYAPURA BANAGLORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,540.00 | 16-OCT-2030 |
| PRABIR KUMAR CHAUDHURY | AASTHA 1ST FLOOR FLAT NO 2 216 KALIKAPUR ROAD KALIKAPUR KOLKATA INDIA WEST BENGAL KOLKATA 700099 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 738.00 | 15-OCT-2029 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 15-OCT-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 16-OCT-2028 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 16-OCT-2028 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 15-OCT-2029 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 15-OCT-2031 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 16-OCT-2030 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | Amount of matured debentures | 5,161.00 | 23-MAR-2030 |
| NIRMALA PANDAY | RAMACHARUTARA MUHALLA EM BHI KOLET NAGAR PARISHAD BUZAR BUXAR BIHAR INDIA BIHAR BUXAR 802101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 15-OCT-2027 |
| PARAG VIJAYSINGH PATIL | 218 BHAVANI PETH SAI KHOLYA JALGAON INDIA MAHARASHTRA JALGAON 425001 | Amount of matured debentures | 16.18 | 23-MAR-2020 |
| SUMIT GOPINATH MHATRE | TRIMIKH CO SG SOCY BLDG 1 FLAT 9 RAJIV NAGAR RAJIV TOWNSHIP DATTAMANDIR NASHIK NASHIK INDIA MAHARASHTRA NASIK 422009 | Amount of matured debentures | 16.53 | 23-MAR-2020 |
| RAJKUMARI VERMA | 7B NEW LAXMI VIHAR COLONY BEHIND ALL SAINTS SCHOOL COURT ROAD BULANDSHAHR UTTAR PRADESH INDIA UTTAR PRADESH BULANDSHAHAR 203001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 16-OCT-2030 |
| K P SWAMY | H NO 5567 LIG GROUP 1 HOOTAGALLI . MYSORE KARNATAKA INDIA KARNATAKA MYSORE 570017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 369.00 | 15-OCT-2027 |
| SUMIT GOPINATH MHATRE | A003 OASIS CO OPERATIVE HSG SOCY Sumit Gopinath Mh Near Mahajan Hospital Chinchpada Pen Near Mahajan Hospital Maharashtra India RAIGARH(MH) MAHARASHTRA INDIA MAHARASHTRA DADARKOLABA 402107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 15-OCT-2029 |
| SUMIT GOPINATH MHATRE | A003 OASIS CO OPERATIVE HSG SOCY Sumit Gopinath Mh Near Mahajan Hospital Chinchpada Pen Near Mahajan Hospital Maharashtra India RAIGARH(MH) MAHARASHTRA INDIA MAHARASHTRA DADARKOLABA 402107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 377.00 | 16-OCT-2028 |
| GULZAR KASAM SHAIKH | ANCHALESHWAR WARD NO 3 CHANDRAPUR . CHANDRAPUR MAHARASHTRA INDIA MAHARASHTRA CHANDRAPUR 442402 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 738.00 | 15-OCT-2029 |
| GULZAR KASAM SHAIKH | ANCHALESHWAR WARD NO 3 CHANDRAPUR . CHANDRAPUR MAHARASHTRA INDIA MAHARASHTRA CHANDRAPUR 442402 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 738.00 | 15-OCT-2027 |
| GULZAR KASAM SHAIKH | ANCHALESHWAR WARD NO 3 CHANDRAPUR . CHANDRAPUR MAHARASHTRA INDIA MAHARASHTRA CHANDRAPUR 442402 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 738.00 | 16-OCT-2028 |
| CHEMICAL HOUSE | NO B 10 BASMENT BEHIND SBI RAJAI NAGAR INDUSTRIAL E BANGALORE INDIA KARNATAKA BANGALORE 560044 | Amount of matured debentures | 10,694.00 | 17-FEB-2031 |
| CHEMICAL HOUSE | NO B 10 BASMENT BEHIND SBI RAJAI NAGAR INDUSTRIAL E BANGALORE INDIA KARNATAKA BANGALORE 560044 | Amount of matured debentures | 72.00 | 18-FEB-2021 |
| AJAY PALL | W-701 COSMOS MAGARPATA CITY HADAPSASR PUNE INDIA MAHARASHTRA PUNE 411028 | Amount of matured debentures | 5,682.00 | 18-FEB-2021 |
| GOCLEAN PRODUCTS PRIVATELTD | 79 SATHYANARAYANA LAYOUT 3RD STAGE 4TH BLOCK NER KIRLOSEKER PARK BANGALORE INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 821.00 | 15-APR-2030 |
| GOCLEAN PRODUCTS PRIVATELTD | 79 SATHYANARAYANA LAYOUT 3RD STAGE 4TH BLOCK NER KIRLOSEKER PARK BANGALORE INDIA KARNATAKA BANGALORE 560079 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 823.00 | 15-APR-2027 |
| SABTTA B HAZARI | BUNGLOW NO 2-2 ADIPUR KACHCHH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,300.00 | 15-APR-2027 |
| SABTTA B HAZARI | BUNGLOW NO 2-2 ADIPUR KACHCHH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,075.00 | 15-APR-2030 |
| SABTTA B HAZARI | BUNGLOW NO 2-2 ADIPUR KACHCHH INDIA GUJARAT BHUJ 370205 | Amount of matured debentures | 10,69,448.00 | 17-FEB-2031 |
| SABTTA B HAZARI | BUNGLOW NO 2-2 ADIPUR KACHCHH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,074.52 | 15-APR-2026 |
| VIMY M | A4 K.T.V.R RESIDENCY BHARATHI COLONY PEELAMEDU COIMBATORE INDIA TAMIL NADU COIMBATORE 641004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,300.00 | 15-APR-2027 |
| VIMY M | A4 K.T.V.R RESIDENCY BHARATHI COLONY PEELAMEDU COIMBATORE INDIA TAMIL NADU COIMBATORE 641004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,525.00 | 16-APR-2029 |
| SURBHI YASHVARDHAN CHHAJERTRUST | P--2 BLOCK B LAKE TOWN KOLKATA INDIA WEST BENGAL KOLKATA 700089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,150.00 | 15-APR-2027 |
| SURBHI YASHVARDHAN CHHAJERTRUST | P--2 BLOCK B LAKE TOWN KOLKATA INDIA WEST BENGAL KOLKATA 700089 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,037.26 | 15-APR-2026 |
| KIRAN SURESH AGARWAL | 16 NEELAM BLDG 80 MARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,800.00 | 15-APR-2031 |
| MYSORE RAMACHANDRASETTY JAISHANKAR | SHANTINIKETAN 15/3-1 PALACE ROAD VASANTH NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560052 | 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 INDIA DELHI NEW DELHI 110016 | 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 INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| COINMEN CONSULTANTS LLP | A- 22,2ND FLOOR GREEN PARK MAIN DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| KAPOOR SONS | ANARKALI COMPLEX JHANDEWALAN EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,800.00 | 15-APR-2031 |
| MANJU AWASTY | A-5/1 VASANT VIHAR SOUTHWEST DELHI DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,40,000.00 | 15-APR-2031 |
| JAYA MEHRA | A9/34 VASANT VIHAR DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,42,800.00 | 15-APR-2031 |
| AVINASH KOSHAL | HO NO 86 USHA COLONY SHASTRADHARA ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,24,000.00 | 15-APR-2031 |
| SHREE OSWAL SWETAMBARMOORTIPOOJAK | 87 SINDHU BLDG FLAT NO-17,N.S ROAD MARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| SHRI MANMOHAN PARSHWANATHSAINPEDHI | SHREE PARSWANTY COLONY ST FALNA VILLAGE BALT DIST PALI THANE INDIA RAJASTHAN PALI 306701 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| YOGESH P PURI | 403, PARTH APARTMENT NEAR AMBAWADI CIRCLE AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 2,783.00 | 18-FEB-2021 |
| USHANESH GAUTAMBHAI PATELHUF | 8 ASHWAN PART IV OPP P &T COLONY 132FT RIG ROAD SATELITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,73,000.00 | 15-APR-2031 |
| KIRAN SURESH AGARWAL | 16 NEELAM BLDG 80 MARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 54,600.00 | 15-APR-2031 |
| RAMULU VENKATESHWARA RELIGIOUSTRUST | R NO 19 3RD FLOOR HOUSE NO 8 10TH LANE KAMATHIPURA MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,100.00 | 15-APR-2031 |
| RAMULU VENKATESHWARA RELIGIOUSTRUST | R NO 19 3RD FLOOR HOUSE NO 8 10TH LANE KAMATHIPURA MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,100.00 | 15-APR-2027 |
| MATRUCHHAYA BULDING CONDOMINIUM | MATRU CHHAYA 70 MARINE DRIVE MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,68,000.00 | 15-APR-2031 |
| SMILE CARE CLINICPVTLTD | 13,GEETANJALI 1ST FLOOR 234 S V ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,800.00 | 15-APR-2031 |
| RICHARD JUDE DSOUZA | FLAT NO 602 6TH FLOOR ARSHA VILLA 495T FRANCIS AVENUE SANTACRU 2 MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | 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 INDIA MAHARASHTRA MUMBAI 400080 | Amount of matured debentures | 7,974.00 | 18-FEB-2021 |
| ALOYSIUS FERNANDES | A-502 TRIDEV APARTMENTS BHAKTI MARG MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | 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 INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| BIOSTAR PHARMACEUTICALS PVTLTD | 410/411 NUCLEVS 1 CHURCH ROAD PUNE INDIA MAHARASHTRA PUNE 411001 | 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 INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,52,000.00 | 15-APR-2031 |
| TAPODHAN COOP SOCIETYLIMITED | 40/3B FINAL PLOT NO 427K SHAHU COLLEGE ROAD PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,000.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SPECTRA SPECTALITIES | A-12 LUNAWAT COMPLEX OPP KOTHRUD BUS STAND KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,10,000.00 | 15-APR-2031 |
| AHMEDNAGAR PARSI ANJUMANTRUST | DAWARE LANE AHMEDNAGAR MAHARASHTRA AHMEDNAGAR INDIA MAHARASHTRA AHMEDNAGAR 414001 | 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 INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,26,000.00 | 15-APR-2031 |
| HIREHAL GAVIAPPA RAMAKRISHNA | 1/7 PARVATHI NAGAR MAIN ROAD PARVATHI NAGAR H R G COMPOUND BELLARY KARNATAKA INDIA KARNATAKA BELLARY 583101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,10,000.00 | 15-APR-2031 |
| HARSHIKA GALADA TRUST | NO 7 NEW NO 34 VEERAPPAN STREET SOWCARPET CHENNAI INDIA TAMIL NADU CHENNAI 600001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,600.00 | 15-APR-2031 |
| PUNAM CHAND HANSRAJBAIDCHARITABLE | 174 M G ROAD 2ND FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,400.00 | 15-APR-2031 |
| PUNAMCHAND HANSRAJ BAIDCHARITAVBLETRUS | 174 M G ROAD 2ND FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 92,400.00 | 15-APR-2031 |
| RASHMOY DAS | DEVDWAR FLAT NO 4D 34 BALLYGUNGE CIRUCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,76,000.00 | 15-APR-2031 |
| RASHMOY DAS | DEVDWAR FLAT NO 4 D 34 BALLYGUNGE URCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,40,000.00 | 15-APR-2031 |
| SHOUMIK BOSE | 52/3 BALLYGUNGE CIRCULAR ROAD INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,20,000.00 | 15-APR-2031 |
| SRINJOY BOSE | 52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,20,000.00 | 15-APR-2031 |
| SWAPAN SADHAN BOSE | 52/3, BALLYGUNGE CIRCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,20,000.00 | 15-APR-2031 |
| PRITI MANWANI | 1433 RATAN LAL NAGAR KANPUR INDIA UTTAR PRADESH KANPUR 208022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,20,000.00 | 15-APR-2031 |
| VIKRAM B PANDIT | FLAT NO 1004 WESTWIND APARTMENT COLLECTORS GATE ROAD BENDOOR MANGALORE INDIA KARNATAKA MANGALORE 575002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| HRINJOY BOSE MINOR | 52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,600.00 | 15-APR-2031 |
| RANIYA BOSE MINOR | 52/3 BALLAYGUNGE CIRCHULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,400.00 | 15-APR-2031 |
| VARSHA R PARIKH | 703MADHVBAN HEIGHTS UMEDA ASHRAM ROAD BORIVALLI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,800.00 | 15-APR-2027 |
| SANGEETA PANDITA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,840.00 | 15-APR-2027 |
| SANGEETA PANDITA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,654.00 | 15-APR-2030 |
| SANGEETA PANDITA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 68,026.00 | 16-APR-2029 |
| SANGEETA PANDITA | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 1,115.00 | 18-FEB-2021 |
| SANGEETA PANDITA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,654.14 | 15-APR-2026 |
| SANGEETA PANDITA | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 8,57,246.00 | 17-FEB-2031 |
| ANJU ARORA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,382.71 | 15-APR-2026 |
| ANJU ARORA | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 42,862.00 | 17-FEB-2031 |
| ANJU ARORA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,383.00 | 15-APR-2030 |
| ANJU ARORA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,401.00 | 16-APR-2029 |
| ANJU ARORA | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 46.00 | 18-FEB-2021 |
| ANJU ARORA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,392.00 | 15-APR-2027 |
| CHATTI VENKATA RAMANA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| CHATTI VENKATA RAMANA | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 45.00 | 18-FEB-2021 |
| CHATTI VENKATA RAMANA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.00 | 16-APR-2029 |
| CHATTI VENKATA RAMANA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 423.00 | 15-APR-2030 |
| CHATTI VENKATA RAMANA | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 5,358.00 | 17-FEB-2031 |
| CHATTI VENKATA RAMANA | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |
| SAYAN DAS | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| SAYAN DAS | NEW DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| SAYAN DAS | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| SAYAN DAS | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| SAYAN DAS | NEW DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| ANKUR VASHIST | 55, NIMRI COLONY NEAR ASHOK VIHAR DOUBLE STORY DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 929.00 | 18-FEB-2021 |
| KANAK MAL JAIN | C-27 EAST OF KAILASH NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110065 | Amount of matured debentures | 3,241.00 | 18-FEB-2021 |
| MANJU SHREE JAIN | C-97 1ST FLOOR EAST OF KAILASH SRINEWASPURA DELHI INDIA DELHI NEW DELHI 110065 | Amount of matured debentures | 1,859.00 | 18-FEB-2021 |
| MANJU SHREE JAIN | C-97 1ST FLOOR EAST OF KAILASH SRINEWASPURA DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.00 | 15-APR-2030 |
| ANKIT GOEL | D 11/15 SECTOR 8 ROHINI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| ANKIT GOEL | D 11/15 SECTOR 8 ROHINI INDIA DELHI NEW DELHI 110085 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| ANKIT GOEL | D 11/15 SECTOR 8 ROHINI INDIA DELHI NEW DELHI 110085 | Amount of matured debentures | 33.00 | 18-FEB-2021 |
| ANKIT GOEL | D 11/15 SECTOR 8 ROHINI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| VASUNDHARA RUSTAGI | A-16 BLOCK AIMAND U H R DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| SANGEETA JAIN | H. No. - R-4/13 Rajnagar Near Hint House Ghaziabad Uttar Pradesh INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| MALVEE SINGLA | 9 OLD SURVEY ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | Amount of matured debentures | 447.00 | 18-FEB-2021 |
| ALKESHBHAI INDUBHAI SHAHHUF | 2008 NAIROBI COLONY COLLEGE ROAD NADIAD INDIA GUJARAT NADIAD 387001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |
| KHANDUBHAI MANIBHAI PATEL | 47 BHRUKUPUR SOCIETY BHARUCH INDIA GUJARAT BHARUCH 392002 | Amount of matured debentures | 929.00 | 18-FEB-2021 |
| KERMAN F LAKDAWALA | HOUSE NO.12-1134 VENKI BORIA SURAT INDIA GUJARAT SURAT 395003 | Amount of matured debentures | 29.00 | 18-FEB-2021 |
| KERMAN FARAMROZ LAKDAWALA | 12 1134 FARAMROZ ABAD BUILDING BORDI SURAT INDIA GUJARAT SURAT 395003 | Amount of matured debentures | 17.00 | 18-FEB-2021 |
| BHARAT BHAGHANDAS PERAJTHAKKER | 6 HILL VIEW 15 RIDGE ROAD MALABAR HILL MUMBAI 400006 INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.00 | 16-APR-2029 |
| BHARAT BHAGHANDAS PERAJTHAKKER | 6 HILL VIEW 15 RIDGE ROAD MALABAR HILL MUMBAI 400006 INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |
| ANIL KUMAR BAIDYANATHAUDDI | 6A TRIMURTI NORTH AVENUE SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.00 | 16-APR-2029 |
| ANIL KUMAR BAIDYANATHAUDDI | 6A TRIMURTI NORTH AVENUE SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| ANIL KUMAR BAIDYANATHAUDDI | 6A TRIMURTI NORTH AVENUE SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| KISHORE C BAJAJHUF | A 1 406 AKAL CHS J B NAGAR ANDHERI EAST INDIA MAHARASHTRA MUMBAI 400059 | 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 INDIA MAHARASHTRA MUMBAI 400059 | 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 INDIA MAHARASHTRA NAVI MUMBAI 400706 | Amount of matured debentures | 75.00 | 18-FEB-2021 |
| NARENDRA DADARAO DESHMUKH | B-201 NEEL GREEN SECTOR - 15 NEW PANVEL - DIST RAIGAD MAHARASHTRA INDIA MAHARASHTRA PANVEL 410206 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| NARENDRA DADARAO DESHMUKH | B-201 NEEL GREEN SECTOR - 15 NEW PANVEL - DIST RAIGAD MAHARASHTRA INDIA MAHARASHTRA PANVEL 410206 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| SUNEELA M CHINCHOLKAR | 117/4 MALATI NIWAS PRABHAT ROAD LANE 12 PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,142.00 | 15-APR-2030 |
| MANJU SANGHI | 142313 WRIGHT TOWN JAMBALPUR INDIA MADHYA PRADESH JABALPUR 482002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| VELIDANDLA CHANDRA KUMAR | 1 10 246 ASHOK NAGAR HYDERABAD INDIA TELANGANA HYDERABAD 500020 | Amount of matured debentures | 441.00 | 18-FEB-2021 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| S RAHAL KUMAR | NO 315/16-91 1ST H CROSS SUBHANNA GARDEN VIJAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560040 | 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 INDIA KARNATAKA BANGALORE 560040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 845.68 | 15-APR-2026 |
| ROHIT RAJDEV | FLAT NO 13182 BLOCK 13 PRESTAGE SHANTI NIKETAN BANGALORE INDIA KARNATAKA BANGALORE 560048 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| ROHIT RAJDEV | FLAT NO 13182 BLOCK 13 PRESTAGE SHANTI NIKETAN BANGALORE INDIA KARNATAKA BANGALORE 560048 | 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 INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| AMAL PETERSEN | H NO 247/205 PERIYAR PATHAI CHENNAI INDIA TAMIL NADU CHENNAI 600094 | Amount of matured debentures | 223.00 | 18-FEB-2021 |
| AMAL PETERSEN | H NO 247/205 PERIYAR PATHAI CHENNAI INDIA TAMIL NADU CHENNAI 600094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.00 | 15-APR-2030 |
| AMAL PETERSEN | H NO 247/205 PERIYAR PATHAI CHENNAI INDIA TAMIL NADU CHENNAI 600094 | Amount of matured debentures | 32,147.00 | 17-FEB-2031 |
| AMAL PETERSEN | H NO 247/205 PERIYAR PATHAI CHENNAI INDIA TAMIL NADU CHENNAI 600094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,551.00 | 16-APR-2029 |
| AMAL PETERSEN | H NO 247/205 PERIYAR PATHAI CHENNAI INDIA TAMIL NADU CHENNAI 600094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,544.00 | 15-APR-2027 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2027 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 845.68 | 15-APR-2026 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 850.32 | 16-APR-2025 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 850.00 | 16-APR-2029 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | Amount of matured debentures | 10,716.00 | 17-FEB-2031 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | Amount of matured debentures | 88.00 | 18-FEB-2021 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| RAMESH PAI HUF | 79 SOUT YARASAYAN LAYOTU 3RD GTAGE 4TH BLOCK BASANESHURSA INDIA KARNATAKA BANGALORE 560084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2028 |
| NARENDRA KUMAR VINAYAK | B-126FF DERAWAL NAGAR DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| NARENDRA KUMAR VINAYAK | B-126FF DERAWAL NAGAR DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| RAKESH AHUJA | C-840 A SUSHANT LOK PHASE-I GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,265.00 | 16-APR-2029 |
| KAMINTBEN SANJAYKUMAR SHAH | A-20, R.R. PARK HARNI ROAD NEAR MORALJI SCHOOL VADODARA HAMI COLONY VADODARA GUJARAT INDIA GUJARAT VADODARA 390022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,765.00 | 15-APR-2030 |
| KAMINTBEN SANJAYKUMAR SHAH | A-20, R.R. PARK HARNI ROAD NEAR MORALJI SCHOOL VADODARA HAMI COLONY VADODARA GUJARAT INDIA GUJARAT VADODARA 390022 | Amount of matured debentures | 85,725.00 | 17-FEB-2031 |
| C S KRISHNAMURTHY | 6 ABHINANDAN BUILDING RATAN NAGAR BHARUCH INDIA GUJARAT BHARUCH 392001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2028 |
| RAJESH UTTAM MOTIRAMANI | FLAT NO 301 RACHNA APARTMENT NO 4 SANDHKUVA STATION ROAD NAVSARI INDIA GUJARAT NAVASARI 396445 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| AZIZ IDRIS KAKA | 221/23 KAKA BLDG 4TH FLOOR ABDUL REHMAN ST MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,120.00 | 15-APR-2027 |
| AZIZ IDRIS KAKA | 221/23 KAKA BLDG 4TH FLOOR ABDUL REHMAN ST MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.19 | 15-APR-2026 |
| MALAIKA MIRANDA | 4TH FLOOR MANARAN 2ND HASNABAD LANE SANTA CHO MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | Amount of matured debentures | 256.00 | 18-FEB-2021 |
| MANGLABEN DHANVATRAI DAVE | S BHANUKUNJ TEJPAL ROAD NR PARLE BIQCUIT CO VILE PARLE MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2028 |
| MANGLABEN DHANVATRAI DAVE | S BHANUKUNJ TEJPAL ROAD NR PARLE BIQCUIT CO VILE PARLE MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |
| MANGLABEN DHANVATRAI DAVE | S BHANUKUNJ TEJPAL ROAD NR PARLE BIQCUIT CO VILE PARLE MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| SULTAN EBRAHIM DARVESH | 102 NOORIE ANNEXE YARI ROAD VERSOVA MUMBAI INDIA MAHARASHTRA MUMBAI 400061 | 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 INDIA MAHARASHTRA PUNE 411044 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| OMKAR RAJESH BARGE | FLAT NO 207 BUILDING NO 1A SWAPNAPOORTI APARTMENT PHASE 1 SECTOR NO 26 NIGADI PRADHIKARAN PUNE INDIA MAHARASHTRA PUNE 411044 | Amount of matured debentures | 153.00 | 18-FEB-2021 |
| NEELINA ANANT RASTE | 1282 SADASHIV PETH INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| NEELINA ANANT RASTE | 1282 SADASHIV PETH INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,251.62 | 16-APR-2025 |
| BODAPATI CHANDRA SEKHAR | 23-11-32 N R P ROAD SATYANARAYANA PURAM VIJAYAWADA INDIA ANDHRA PRADESH VIJAYAWADA 520011 | Amount of matured debentures | 2,67,889.00 | 17-FEB-2031 |
| ALEXANDER CHUNDAMANNIL JOHN | 40 FERNSRESIDENCY K NARAYANAPURA KOTHANUR BANGALORE INDIA KARNATAKA BANGALORE 560077 | Amount of matured debentures | 3,21,467.00 | 17-FEB-2031 |
| ALEXANDER CHUNDAMANNIL JOHN | 40 FERNSRESIDENCY K NARAYANAPURA KOTHANUR BANGALORE INDIA KARNATAKA BANGALORE 560077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,440.00 | 15-APR-2027 |
| ALEXANDER CHUNDAMANNIL JOHN | 40 FERNSRESIDENCY K NARAYANAPURA KOTHANUR BANGALORE INDIA KARNATAKA BANGALORE 560077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,440.00 | 15-APR-2028 |
| ALEXANDER CHUNDAMANNIL JOHN | 40 FERNSRESIDENCY K NARAYANAPURA KOTHANUR BANGALORE INDIA KARNATAKA BANGALORE 560077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,510.00 | 16-APR-2029 |
| KESAVAN HUF | NO 17 MIGEFLATS SECONDAVENVE JNDIRA NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,013.00 | 16-APR-2029 |
| KESAVAN HUF | NO 17 MIGEFLATS SECONDAVENVE JNDIRA NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,920.00 | 15-APR-2027 |
| KESAVAN HUF | NO 17 MIGEFLATS SECONDAVENVE JNDIRA NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.00 | 15-APR-2030 |
| KESAVAN HUF | NO 17 MIGEFLATS SECONDAVENVE JNDIRA NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | Amount of matured debentures | 4,28,623.00 | 17-FEB-2031 |
| SWAPAN KUMAR MUKHOPADHYAY | SO JATIN DAS ROAD FLAT 2A KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| DR SUMANA DATTA | 158/2 BLOCK-G NEW ALIPORE KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2028 |
| ARINDAM GUPTA | 1/1/1 GARIAHAT ROAD SOUTH PO-JODHPUR PARK KOLKATA INDIA WEST BENGAL KOLKATA 700068 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.23 | 16-APR-2025 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2028 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| DR JOY SANYAL | FLAT NO 3 1ST FLOOR ALAKANANDA NEW UNITED SOCIETY SECTOR 2A BIDHANNAGAR DURGAPUR INDIA WEST BENGAL BURDWAN 713212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.00 | 16-APR-2029 |
| SUDHIR GUPTA HUF | A 401 CASA ANSAL APARTMENTS BANNERGHATTA ROAD J P NAGAR PHASE 3, BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,075.00 | 15-APR-2030 |
| MAYNAK KAPOOR | 972 CHOTA CHIPIWARA CHAWRI BAZAR DELHI INDIA DELHI NEW DELHI 110006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.00 | 16-APR-2029 |
| MAYNAK KAPOOR | 972 CHOTA CHIPIWARA CHAWRI BAZAR DELHI INDIA DELHI NEW DELHI 110006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| MAYNAK KAPOOR | 972 CHOTA CHIPIWARA CHAWRI BAZAR DELHI INDIA DELHI NEW DELHI 110006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| MAYNAK KAPOOR | 972 CHOTA CHIPIWARA CHAWRI BAZAR DELHI INDIA DELHI NEW DELHI 110006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2028 |
| MAYNAK KAPOOR | 972 CHOTA CHIPIWARA CHAWRI BAZAR DELHI INDIA DELHI NEW DELHI 110006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 423.00 | 15-APR-2030 |
| MAYNAK KAPOOR | 972 CHOTA CHIPIWARA CHAWRI BAZAR DELHI INDIA DELHI NEW DELHI 110006 | Amount of matured debentures | 5,358.00 | 17-FEB-2031 |
| SUNIL WADHWA | 27-A NEW GUPTA COLONY NEAR RANA PRATAP BAGH DELHI INDIA DELHI NEW DELHI 110009 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| SUNIL WADHWA | 27-A NEW GUPTA COLONY NEAR RANA PRATAP BAGH DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| SUNIL WADHWA | 27-A NEW GUPTA COLONY NEAR RANA PRATAP BAGH DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2028 |
| SRINIVASAN | E-R 28 SECOND FLOOR INDERAPURI NEW DELHI INDIA DELHI NEW DELHI 110012 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| ASHOK KUMAR NAGPAL | F-83 KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| ASHOK KUMAR NAGPAL | F-83 KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| ASHOK KUMAR NAGPAL | F-83 KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| AKRITI BAJAJ | 68-B DDA FLATS POCKET-A-12 KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.16 | 16-APR-2025 |
| ASHOK KUMAR MANCHANDA | E -30, A FIRST FLOOR LAJ PAT NAGAR 2 NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,401.00 | 16-APR-2029 |
| TARUN NAGPAL | C-539 SARASWATI VIHAR PITAMPURA SHAKUR BASTI DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| TARUN NAGPAL | C-539 SARASWATI VIHAR PITAMPURA SHAKUR BASTI DELHI INDIA DELHI NEW DELHI 110034 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| O P KELKAR | 10 A/C COTTAGE B UNDER HILL LANE CIVIL LINE DELHI INDIA DELHI NEW DELHI 110054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| OM PARKASH KELKAR | 10 A G UNDER HILL LANE CIVIL LINES DELHI INDIA DELHI NEW DELHI 110054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |
| MALTI DEVI | 95 B2 A BLOCK LIG FLAT JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2027 |
| MALTI DEVI | 95 B2 A BLOCK LIG FLAT JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 850.00 | 16-APR-2029 |
| MALTI DEVI | 95 B2 A BLOCK LIG FLAT JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | Amount of matured debentures | 10,716.00 | 17-FEB-2031 |
| MALTI DEVI | 95 B2 A BLOCK LIG FLAT JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| MALTI DEVI | 95 B2 A BLOCK LIG FLAT JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2028 |
| MAHA SINGH YADAV | A-3/134 PASCHIM VIHAR DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,567.67 | 15-APR-2026 |
| KAMALJIT KAUR | C 60 HARI NAGAR SLOCK TOWER NEW DELHI NEW DELHI 110064 INDIA DELHI NEW DELHI 110064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.00 | 15-APR-2030 |
| VIRENDRA SINGH | 422 E A BLOCK G 8 ANE RAJOURI GARDESI MAYARUCHANE POST MAYAPURI NEWDELHI INDIA DELHI NEW DELHI 110064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| VIRENDRA SINGH | 422 E A BLOCK G 8 ANE RAJOURI GARDESI MAYARUCHANE POST MAYAPURI NEWDELHI INDIA DELHI NEW DELHI 110064 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| G M MANI | FA-306 SFS FLATS MAYA ENCLAVE HARI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| ANOOP SINGH | CA-4B M/G DDA FLATS MUNIRKA NEW DELHI INDIA DELHI NEW DELHI 110067 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| ARVIND BHATNAGAR | 5-42 YENUS FLOT NO-43 SECTOR-9 ROHINI DELHI INDIA DELHI NEW DELHI 110085 | Amount of matured debentures | 177.00 | 18-FEB-2021 |
| SUNIL KUMAR JAIN | 94 NEW RAJDHANI ENCLAVE DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| KRISHAN KANTA TANGRI | E-38 B K DUTT COLONY LODHI ROAD NEW DELHI INDIA DELHI NEW DELHI 110093 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| SEEMA DAWAR | G/1101 THE PLAMS LA CARDEENIA SOUTH CITY-1 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2027 |
| SEEMA DAWAR | G/1101 THE PLAMS LA CARDEENIA SOUTH CITY-1 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.33 | 16-APR-2025 |
| SEEMA DAWAR | G/1101 THE PLAMS LA CARDEENIA SOUTH CITY-1 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| SEEMA DAWAR | G/1101 THE PLAMS LA CARDEENIA SOUTH CITY-1 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2028 |
| SEEMA DAWAR | G/1101 THE PLAMS LA CARDEENIA SOUTH CITY-1 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,567.67 | 15-APR-2026 |
| SEEMA DAWAR | G/1101 THE PLAMS LA CARDEENIA SOUTH CITY-1 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.00 | 16-APR-2029 |
| K S MENON | T 10 1702 VALLEY VIENWESTATE FARIDABAD ROAD GURGAON INDIA HARYANA GURGAON 122003 | Amount of matured debentures | 4,28,623.00 | 17-FEB-2031 |
| SUDHIR SINGH | S/O RAM SINGH H NO 83 VPO SAROOPGARH TEH CHDADRI BHIWANI INDIA HARYANA CHARKHI DADRI 127306 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| NEELAM MEHTA | HOUSE NO 1011 SECTOR 4 PANCHKULA HARYANA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| SONIA MEHTA | HOUSE NO 1011 SECTOR 4 PANCHKULA HARYANA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| MOHINDER LAI JAIN | H NO 21 ATAM NAGAR LUDHIANA LUDHIANA INDIA PUNJAB LUDHIANA 141002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2027 |
| SULOCHANA AMAR | D-87 SECTOR-26 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| LEILA ELIZABETH CALEB | 67 HARMONY SAS APT PLOT NO C- 58/16 SECTOR 62 NOIDA 201301 INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,258.08 | 16-APR-2025 |
| ASHIM KUMAR GHOSAL | 89B KANCHANJUNGA APTS SEC 53 G B NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,755.00 | 16-APR-2029 |
| ASHIM KUMAR GHOSAL | 89B KANCHANJUNGA APTS SEC 53 G B NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,720.00 | 15-APR-2027 |
| ASHIM KUMAR GHOSAL | 89B KANCHANJUNGA APTS SEC 53 G B NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,720.00 | 15-APR-2028 |
| ASHIM KUMAR GHOSAL | 89B KANCHANJUNGA APTS SEC 53 G B NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,685.00 | 15-APR-2030 |
| ASHOK KUMAR NIGAM | 50/12/E 2 SANKAT MDCHAN APARTMAHT LDHIA MARG ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| ASHOK KUMAR NIGAM | 50/12/E 2 SANKAT MDCHAN APARTMAHT LDHIA MARG ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211001 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| ASHOK KUMAR NIGAM | 50/12/E 2 SANKAT MDCHAN APARTMAHT LDHIA MARG ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| K A HIMANSHU | D. 61136 SIDDHGIRI BAGH SIGRA VARANASI INDIA UTTAR PRADESH VARANASI 221010 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| R A PATELHUF | D.NO:61/36 SIDHGIRI BAUG SIGRA VARANASI INDIA UTTAR PRADESH VARANASI 221010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 63,426.00 | 15-APR-2030 |
| UDIT NARAYAN VERMA | 19/335 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| JAGDISH NARAIN BANSAL | 25/5 GALI SHANTI SAGAR GANDHI ROAD PO BARAUT INDIA UTTAR PRADESH MEERUT 250611 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,920.00 | 15-APR-2028 |
| JAGDISH NARAIN BANSAL | 25/5 GALI SHANTI SAGAR GANDHI ROAD PO BARAUT INDIA UTTAR PRADESH MEERUT 250611 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,013.00 | 16-APR-2029 |
| SWARN LATA BANSAL | 25/5 GALI SHANTISAGAR GANDHI ROAD P O BARAUT NEW DELHI INDIA UTTAR PRADESH MEERUT 250611 | Amount of matured debentures | 1,28,587.00 | 17-FEB-2031 |
| ASHOK KUMAR TIWARI | DEPARTMENT OF CHEMISTRY D D U GORAKHPUR UNIVERSITY GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273009 | Amount of matured debentures | 26,789.00 | 17-FEB-2031 |
| ASHOK KUMAR TIWARI | DEPARTMENT OF CHEMISTRY D D U GORAKHPUR UNIVERSITY GORAKHPUR INDIA UTTAR PRADESH GORAKHPUR 273009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.00 | 15-APR-2030 |
| SAHEBLAL SL AJMERA | A-GA-I JAWAHAR NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2027 |
| MAITREYA LAXMIKANT HUF | JAYANI FARM NEAR AMBLI ROAD STATION VIA THALTEJ AHMEDABAD INDIA GUJARAT AHMEDABAD 380058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,440.00 | 15-APR-2028 |
| HITESH NAVINCHANDRA SHAH | 26, BHOGILAL PARK R.V. DESAI ROAD VADODARA INDIA GUJARAT VADODARA 390001 | Amount of matured debentures | 232.00 | 18-FEB-2021 |
| GUNVANTRAY K RANPARA | 2 RAVIRAJ SOC B/H JALIYOT COMPLEX NEW SAMA ROAD VADODARA INDIA GUJARAT VADODARA 390002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,383.00 | 15-APR-2030 |
| GUNVANTRAY K RANPARA | 2 RAVIRAJ SOC B/H JALIYOT COMPLEX NEW SAMA ROAD VADODARA INDIA GUJARAT VADODARA 390002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,392.00 | 15-APR-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| GUNVANTRAY K RANPARA | 2 RAVIRAJ SOC B/H JALIYOT COMPLEX NEW SAMA ROAD VADODARA INDIA GUJARAT VADODARA 390002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,401.00 | 16-APR-2029 |
| SANJAYKUMAR SURESHCHANDRA SHAH | A-20, R.R. PARK HARNI ROAD NEAR MORALJI SCHOOL VADODARA HAMI COLONY GUJARAT INDIA GUJARAT VADODARA 390022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,765.00 | 15-APR-2030 |
| SANJAYKUMAR SURESHCHANDRA SHAH | A-20, R.R. PARK HARNI ROAD NEAR MORALJI SCHOOL VADODARA HAMI COLONY GUJARAT INDIA GUJARAT VADODARA 390022 | Amount of matured debentures | 85,725.00 | 17-FEB-2031 |
| NIMISHA T SHAH | B-1 MIRA SOCIETY NEAR GANDHI PARK SOCIETY HARNI MAIN ROAD VADODARA HARNI COLONY VADODARA GUJARAT INDIA GUJARAT VADODARA 390022 | Amount of matured debentures | 85,725.00 | 17-FEB-2031 |
| NIMISHA T SHAH | B-1 MIRA SOCIETY NEAR GANDHI PARK SOCIETY HARNI MAIN ROAD VADODARA HARNI COLONY VADODARA GUJARAT INDIA GUJARAT VADODARA 390022 | 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 INDIA GUJARAT VADODARA 390022 | 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 INDIA GUJARAT VADODARA 390022 | Amount of matured debentures | 85,725.00 | 17-FEB-2031 |
| SNEHLATA MUKESH SHAH | FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH INDIA GUJARAT BHARUCH 392012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.38 | 15-APR-2026 |
| SNEHLATA MUKESH SHAH | FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH INDIA GUJARAT BHARUCH 392012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| SNEHLATA MUKESH SHAH | FLAT NO B-612 SNPPHIVE LIFE STYLE NR C RIVIRIV OLICE STATION MAKTAMPUR ROAD BHARUCH INDIA GUJARAT BHARUCH 392012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| CHANDRIKABEN PARESH KUMARSHAH | 401 MAHAVIR PALACE UPLI BAZAR BARDOLI SURAT INDIA GUJARAT SURAT 394601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,200.00 | 15-APR-2028 |
| KERMAN FARAMROZ LAKDAWAL | HOUSE NO 127/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | Amount of matured debentures | 118.00 | 18-FEB-2021 |
| DARSHNA ASHWIN SHAH | 6/842 CHHAPARIA SHERI NEAR KABUTAR KHANA MAHIDHARPURA SURAT CITY GUJART INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| SUHANI MANISH DHIRAN | 8 CITY LIGHT SOCIETY GATE NO -1 NEAR CENTRE CITY LIGHT SURAT 395007 INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| DEVANSH PRASHANT DHIRAN | 8 CITY LIGHT CO OP HSG SOC GATE NO 1 NR MAHECHNARI CIRCLE CITY LIGHT SURAT 39 INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| DEVANSH PRASHANT DHIRAN | 8 CITY LIGHT CO OP HSG SOC GATE NO 1 NR MAHECHNARI CIRCLE CITY LIGHT SURAT 39 INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,550.97 | 16-APR-2025 |
| RAAGINI PRASHANT DHIRAN | 8 CITYLIGHT SOCIETY GATE NO 1 NR MAHESHWARI CIRCLE CITYLIGHT ROAD SURAT INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| YUVAAN MANISH DHIRAN | 8 CITY LIGHT SOCIETY GATE NO 1 NR SCIENC CENTRE CITY LIGHT SURAT INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| RAKSHITA M DHIRAN | 8 CITY LIGHT SOCIETY GATE NO 1 NR SCIENC CENTRE CITY LIGHT SURAT 395007 INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| KAUSARAL IDRIS KAKA | 221/23 ABDUL REHMAN S T KAKA MANZIL MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.19 | 15-APR-2026 |
| KAUSARAL IDRIS KAKA | 221/23 ABDUL REHMAN S T KAKA MANZIL MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,120.00 | 15-APR-2027 |
| KAUSARAL IDRIS KAKA | 221/23 ABDUL REHMAN S T KAKA MANZIL MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | Amount of matured debentures | 64.00 | 18-FEB-2021 |
| DARSHIL TUSHAR JHAVERI | 402 SULSA APARTMENT RATILAL THAKKAR MARG OFF B G KHRE MARG MALABAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,652.91 | 16-APR-2025 |
| VIMALA SHRIPAD SHENVI | 18 MADHAVI MAHIM MAKRAND SAHANIVAS 114 SWATANTRA VEER SAVARKAR MARG MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | Amount of matured debentures | 16,073.00 | 17-FEB-2031 |
| VIMALA SHRIPAD SHENVI | 18 MADHAVI MAHIM MAKRAND SAHANIVAS 114 SWATANTRA VEER SAVARKAR MARG MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,269.00 | 15-APR-2030 |
| V K PAREKHHUF | AT NO 9 2ND FLR PLOT NO 323 B HASMUKH VILLA CHANDAVARKAR ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| PERVIZ PHEROZE BHARUCHA | 4A IVANHOE 1ST FLOOR GENERAL BHOSALE MARG OPP SACHIVALYA GYM MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | 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 INDIA MAHARASHTRA MUMBAI 400022 | 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 INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,360.00 | 15-APR-2027 |
| SUNANDA RAMKRISHANA NAIK | 21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | 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 INDIA MAHARASHTRA MUMBAI 400025 | 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 INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,377.00 | 16-APR-2029 |
| SUNANDA RAMKRISHANA NAIK | 21, 2 FLOOR 2PLOT 1245 A WING KUBER TOWER ANANT NAGVEKAR MARG BENGAL CHEMICAL PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | Amount of matured debentures | 80,367.00 | 17-FEB-2031 |
| LAJU ISHWARDAS KHIANI | A/2 BANOO MANSION AUGUST KRANTI MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | Amount of matured debentures | 3,21,467.00 | 17-FEB-2031 |
| LAJU ISHWARDAS KHIANI | A/2 BANOO MANSION AUGUST KRANTI MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,370.00 | 15-APR-2030 |
| KUSUM CHANDIDAS GUPTA | C/O SAVYASACHI C GUPTA 401 MIRA RESIDENCY LANE 7 D HIREMATH PARK KALYANI NAGAR OPP LUNKAD SKY LOUNGE PUNE INDIA MAHARASHTRA PUNE 411014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| KUSUM CHANDIDAS GUPTA | C/O SAVYASACHI C GUPTA 401 MIRA RESIDENCY LANE 7 D HIREMATH PARK KALYANI NAGAR OPP LUNKAD SKY LOUNGE PUNE INDIA MAHARASHTRA PUNE 411014 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| SEEMA K DHIR | C-8 119 INLAK PARK YARI ROAD VERSOVA NEAR SAI GANESH MANDIR ANDHERI(W)-MUMBAI INDIA MAHARASHTRA MUMBAI 400061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| SEEMA K DHIR | C-8 119 INLAK PARK YARI ROAD VERSOVA NEAR SAI GANESH MANDIR ANDHERI(W)-MUMBAI INDIA MAHARASHTRA MUMBAI 400061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| SEEMA K DHIR | C-8 119 INLAK PARK YARI ROAD VERSOVA NEAR SAI GANESH MANDIR ANDHERI(W)-MUMBAI INDIA MAHARASHTRA MUMBAI 400061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| JAYANT VISHNU LELE | B-1 ADARSH DAHISAR GAURAV CHS LTD H S JOSHI RD DAHISAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| JAYANT VISHNU LELE | B-1 ADARSH DAHISAR GAURAV CHS LTD H S JOSHI RD DAHISAR E MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| KASTURI MAHESH BHAVE | F 2 602 VIJAYNAGAR SOCIETY SAHAR ROAD ANDHERI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| RINA NORONHA | 17/4 MAITRI PARK SIUN TROMBAY ROAD CHEMBUR INDIA MAHARASHTRA MUMBAI 400071 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| AVINASH SURYAKANT PAGE | D-4 BALAKA SWASTIK PARK CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | Amount of matured debentures | 5,89,356.00 | 17-FEB-2031 |
| AVINASH SURYAKANT PAGE | D-4 BALAKA SWASTIK PARK CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 46,768.00 | 16-APR-2029 |
| AVINASH SURYAKANT PAGE | D-4 BALAKA SWASTIK PARK CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 46,512.00 | 15-APR-2030 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.47 | 16-APR-2025 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2027 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2028 |
| RAJASA KAKULAVARAPU | B-704 LAKE PLEASANT LAKE HOMES OFF ADI SHANKAR ACHARYA MARG POWAI INDIA MAHARASHTRA MUMBAI 400076 | Amount of matured debentures | 1,766.00 | 18-FEB-2021 |
| RAGHAVENDRAN T BALASUBRAMANIAM | 604/605 SUNFLOWER NEELKANTH GARDENS SPM ROAD GOVAMDI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| RAGHAVENDRAN T BALASUBRAMANIAM | 604/605 SUNFLOWER NEELKANTH GARDENS SPM ROAD GOVAMDI INDIA MAHARASHTRA MUMBAI 400088 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| ARUNA SHYAM IDNANI | B-301BRENTWOOD CHS LTD HIRANANDANI GARDENS MAIN STREET MUMBAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,383.00 | 15-APR-2030 |
| SEEMA RAMESH GOGATE | B-802, KRISHNA CLASSIC CHS RAM MANDIR RD BABHAI BORIVALI (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| SEEMA RAMESH GOGATE | B-802, KRISHNA CLASSIC CHS RAM MANDIR RD BABHAI BORIVALI (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| MAITRAI M HINDLEKAR | SUMECHA SURD BORVILI MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,741.00 | 15-APR-2030 |
| MAITRAI M HINDLEKAR | SUMECHA SURD BORVILI MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | Amount of matured debentures | 6,42,934.00 | 17-FEB-2031 |
| HATROTE SUCHITRA ANIL | A-1004 RAHEJA HEILHIS FLIM CITY ROAD 239 GOKULDHAM MALAD EAST MUMBAI 400097 INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| SUJATA RAMA GANEGA | B/102 SANKALP CO OP HSG SOC PIMPRI RD MALAD-WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.00 | 16-APR-2029 |
| MEENA RAMESH NIMKAR | 2 C 163 KALPATARU GARDENS GANESH MANDIR MARG ASHOK NAGAR KANDIVLI MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| MEENA RAMESH NIMKAR | 2 C 163 KALPATARU GARDENS GANESH MANDIR MARG ASHOK NAGAR KANDIVLI MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| MAHINDRA DIGAMBAR SAHANE | YASHODA V LLA BONGALOW BEHIND DEVASHREE GARDEN R W R W SAWANT THANE INDIA MAHARASHTRA THANE 400601 | Amount of matured debentures | 883.00 | 18-FEB-2021 |
| AMMAR KUTUB LOKHANDWALA | B-2001 THARWANI HEIGHTS SEC-18 PLOT-4 PALM BEACH ROAD SANPADA MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| LEELA KRISHNARAO SAMANT | C/302 BALAJI GARDEN CHS KOPERKHAIRANE NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400709 | Amount of matured debentures | 199.00 | 18-FEB-2021 |
| VARTIKA RAKESH AGARWAL | VILLARAJPRABHA NAGAR HERO HONDA SHOOROOM AMBADI ROAD VASAI THANE INDIA MAHARASHTRA THANE 401202 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| PRITI SURESH JOSHI | B 701 TWIN TOWERS D P ROAD WIRELESS COLONY AUNDH PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| PANDURANG MAHADEV BULAKH | MORAYA DARSHAN HSG SOC BLDG C F/NO -2 SUTARWADI PASHAN PUNE PUNE INDIA MAHARASHTRA PUNE 411021 | Amount of matured debentures | 81.00 | 18-FEB-2021 |
| MEGHA MAHESH BHUSKUTE | D-SO1 NAN LAKE HOMES SR N 8 OFF PUNE SATADA ROAD OPP PUNE INDIA MAHARASHTRA PUNE 411046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| MEGHA MAHESH BHUSKUTE | D-SO1 NAN LAKE HOMES SR N 8 OFF PUNE SATADA ROAD OPP PUNE INDIA MAHARASHTRA PUNE 411046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2028 |
| MEGHA MAHESH BHUSKUTE | D-SO1 NAN LAKE HOMES SR N 8 OFF PUNE SATADA ROAD OPP PUNE INDIA MAHARASHTRA PUNE 411046 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| MEGHA MAHESH BHUSKUTE | D-SO1 NAN LAKE HOMES SR N 8 OFF PUNE SATADA ROAD OPP PUNE INDIA MAHARASHTRA PUNE 411046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.00 | 16-APR-2029 |
| BHARATKUMAR H KAMDARHUF | 6 NEW SHANKAR SHIVAJI PARK ROAD NO-5 NEAR BANK OF BARODA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,013.00 | 16-APR-2029 |
| BHARATKUMAR H KAMDARHUF | 6 NEW SHANKAR SHIVAJI PARK ROAD NO-5 NEAR BANK OF BARODA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.07 | 15-APR-2026 |
| BHARATKUMAR H KAMDARHUF | 6 NEW SHANKAR SHIVAJI PARK ROAD NO-5 NEAR BANK OF BARODA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,920.00 | 15-APR-2027 |
| BHARATKUMAR H KAMDARHUF | KAMDAR BUILDING LATUR INDIA MAHARASHTRA LATUR 413512 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2027 |
| BHARATKUMAR H KAMDARHUF | KAMDAR BUILDING LATUR INDIA MAHARASHTRA LATUR 413512 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |
| BHARATKUMAR H KAMDARHUF | KAMDAR BUILDING LATUR INDIA MAHARASHTRA LATUR 413512 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| RAMESH BHIMSEN MALAGI | FLAT NO 701 SEVENTH FLOOR PHADKE ROAD DOMBIVALI EAST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,510.00 | 16-APR-2029 |
| RAMESH BHIMSEN MALAGI | FLAT NO 701 SEVENTH FLOOR PHADKE ROAD DOMBIVALI EAST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,509.70 | 16-APR-2025 |
| RAMESH BHIMSEN MALAGI | FLAT NO 701 SEVENTH FLOOR PHADKE ROAD DOMBIVALI EAST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,370.30 | 15-APR-2026 |
| RAMESH BHIMSEN MALAGI | FLAT NO 701 SEVENTH FLOOR PHADKE ROAD DOMBIVALI EAST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,440.00 | 15-APR-2028 |
| RAMESH BHIMSEN MALAGI | FLAT NO 701 SEVENTH FLOOR PHADKE ROAD DOMBIVALI EAST THANE INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,370.00 | 15-APR-2030 |
| MOHANIRAJ VASUDEO DESHPANDE | 39SUMOHEE GITANJALI SOCIETY OPP WAGH GURUJI SCHOOL MUMBAI PUNPING STATION RD NASHIK MUMBAI INDIA MAHARASHTRA NASIK 422013 | Amount of matured debentures | 3,75,045.00 | 17-FEB-2031 |
| DHONDIBA SANKARRAO KORE | SR NO 30/2/1/1 ROYAL RAHADKI DHRSE 2 FLAT NO B2 -20 RAHATANI PUNE INDIA MAHARASHTRA PUNE 411027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| DHONDIBA SANKARRAO KORE | SR NO 30/2/1/1 ROYAL RAHADKI DHRSE 2 FLAT NO B2 -20 RAHATANI PUNE INDIA MAHARASHTRA PUNE 411027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.38 | 15-APR-2026 |
| DHONDIBA SANKARRAO KORE | SR NO 30/2/1/1 ROYAL RAHADKI DHRSE 2 FLAT NO B2 -20 RAHATANI PUNE INDIA MAHARASHTRA PUNE 411027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| ADITI KOTHARI | 23/8 PARSI MOHALA CHHAWNI INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| RANJANA SINHA | C/87 88 RBI STAFF QTRS CHAR IMLI BHOPAL INDIA MADHYA PRADESH BHOPAL 462006 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| RAJINDER KAUR ARORA | 77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD INDIA TELANGANA HYDERABAD 500009 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| RAJINDER KAUR ARORA | 77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,283.84 | 15-APR-2026 |
| RAJINDER KAUR ARORA | 77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| RAJINDER KAUR ARORA | 77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| RAJINDER KAUR ARORA | 77 GUN ROCK ENCLAVE SECUNDERABAD HYDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.00 | 16-APR-2029 |
| ARJUN VIJAYARAGAVAN | 301,AIKYA EAST MAREDPALLY SECUNDERABAD INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| ARJUN VIJAYARAGAVAN | 301,AIKYA EAST MAREDPALLY SECUNDERABAD INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2027 |
| ARJUN VIJAYARAGAVAN | 301,AIKYA EAST MAREDPALLY SECUNDERABAD INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2028 |
| ARJUN VIJAYARAGAVAN | 301,AIKYA EAST MAREDPALLY SECUNDERABAD INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| APARNA MATHUR | 8 2 683 A FLAT NO 305A BADRUKA ENCLAVE ROAD INDIA TELANGANA HYDERABAD 500034 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | Amount of matured debentures | 16,073.00 | 17-FEB-2031 |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,272.00 | 15-APR-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,275.48 | 16-APR-2025 |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,269.00 | 15-APR-2030 |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,272.00 | 15-APR-2028 |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,268.52 | 15-APR-2026 |
| PREETI SAXENA | FLAT 902 BLOCK F SMR HI- LANDS MIYAPUR X ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,275.00 | 16-APR-2029 |
| LAXMITULASI YALAMANCHI | H NO 16 3 239 4 PLAT NO 107 VASANITH NAGAR HYDERNAGAR INDIA TELANGANA HYDERABAD 500072 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| LAKSHMI SAGARI KURALLA | 403 BHAVYAS AKHILA EXOTICA NEXT TO BRAMARAMBA MALLIKARJUNA THEATER HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| LAKSHMI SAGARI KURALLA | 403 BHAVYAS AKHILA EXOTICA NEXT TO BRAMARAMBA MALLIKARJUNA THEATER HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| PUSHPA HAMIRWASIA | GOVIND AGENCIES INDUSTRY HOUSE NO 45 COURSE ROAD BANGALORE INDIA KARNATAKA BANGALORE 560001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| DEVENDRA KUMAR VED | D-6 ADITYA NEST 13 TH CROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,283.84 | 15-APR-2026 |
| SARNATH G | F-A RUKHMANI APTS 1ST CROSS ANNAYAPPA BLOCK OPPOSITE PRASHANT HOTEL SECHADEIPURAM 1ST MAIN ROAD BANGALORE NORTH SESHADRIPURAM KARNATAKA INDIA KARNATAKA BANGALORE 560020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 46,767.78 | 16-APR-2025 |
| VIKRAM V SHET | # 14 18TH MAIN ROAD MUNESHWARA BLOCK GIRINAGAR 3RD PHASE BANGALORE INDIA KARNATAKA BANGALORE 560026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| VISHWANATH V SHET | 1418 RD MAIN ROAD MUNE SHWARA BLOCK GIRI NAGAR 3 RD PHASE BANGALORE INDIA KARNATAKA BANGALORE 560026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| LATHA V SHET | 14,18TH MAIN MUNESHWARA BLOCK GIRINAGAR 3RD PHASE GOVT. ELECTRIC FACTORY BANGALORE SOUTH, KARNATAKA INDIA KARNATAKA BANGALORE 560026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| H R SHANTHARAJANNA | H M GLENVILL APARTMENT FLAT NO 101 7TH CROSS 15TH MAIN VASANTANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| M RAVINDRA KUMARREDDY | FLAT NO 3, MIG-2, BLOCK NO-20 APHB COLONY, BAGH LIGAMPALLY HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500044 | Amount of matured debentures | 181.00 | 18-FEB-2021 |
| RISHWANATH GANGAPPA | B-3 STAFF QUARTERS SNMC CAMPUS NANNAGAR BAGALKOI INDIA KARNATAKA BAGALKOT 587102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| RISHWANATH GANGAPPA | B-3 STAFF QUARTERS SNMC CAMPUS NANNAGAR BAGALKOI INDIA KARNATAKA BAGALKOT 587102 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| RISHWANATH GANGAPPA | B-3 STAFF QUARTERS SNMC CAMPUS NANNAGAR BAGALKOI INDIA KARNATAKA BAGALKOT 587102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| GEETANJALI M KAATAERI | B 3 SNMC CAMPUS NAVNAGAR BAGALKAT INDIA KARNATAKA BAGALKOT 587102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| GEETANJALI M KAATAERI | B 3 SNMC CAMPUS NAVNAGAR BAGALKAT INDIA KARNATAKA BAGALKOT 587102 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| GEETANJALI M KAATAERI | B 3 SNMC CAMPUS NAVNAGAR BAGALKAT INDIA KARNATAKA BAGALKOT 587102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| YESWANTH ANANT MANGALE | 798/2B GAJANAN ROAD HINDHU NAGAR PRELGAUM INDIA KARNATAKA BELGAUM 590006 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| N VASANTHA | 47 LANDONS ROAD B BLOCK NO 33 2ND FLOOR LANDON TOWERS KILPAUK CHENNAI INDIA TAMIL NADU CHENNAI 600010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,251.62 | 16-APR-2025 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2027 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | Amount of matured debentures | 465.00 | 18-FEB-2021 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2028 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| S SOWMYA | 346 LAKSHMANASAMY SALAI K K VAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| UDAYAN CHATTERJEE | 16 KAILASH BOSE STREET BEADON STREET KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.00 | 16-APR-2029 |
| SANAT BHOGILAL SHAH | C O SHAKTI SILK STORES 201 B M G ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,457.00 | 15-APR-2030 |
| SANAT BHOGILAL SHAH | C O SHAKTI SILK STORES 201 B M G ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700007 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| SANJOY GHOSH | F-148 RAMGARH KOLKATA INDIA WEST BENGAL KOLKATA 700009 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| ARIYEA KHALEELI | 2/4 AJC BOSE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700017 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| MAYA MITRA | 1 1 MARLIN PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| MAYA MITRA | 1 1 MARLIN PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,567.67 | 15-APR-2026 |
| MAYA MITRA | 1 1 MARLIN PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| MAYA MITRA | 1 1 MARLIN PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2027 |
| MAYA MITRA | 1 1 MARLIN PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.00 | 16-APR-2029 |
| PRITI RANJAN NATH | FLAT NO 8 TYPE IV CENTRAL GOVT QUARTER 21 RITCHIE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | Amount of matured debentures | 32,147.00 | 17-FEB-2031 |
| PAYAL DEY | 7B 1A MAHESH CHANDRA DUTTA LANE WARD NO 82 KOLKATA INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,104.00 | 15-APR-2030 |
| UMA BHATTACHARYYA | 22/1F MONOHORPUKUR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.00 | 15-APR-2030 |
| UMA BHATTACHARYYA | 22/1F MONOHORPUKUR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,013.00 | 16-APR-2029 |
| UMA BHATTACHARYYA | 22/1F MONOHORPUKUR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| UMA BHATTACHARYYA | 22/1F MONOHORPUKUR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| SADHANA SINGHA ROY | 119 BAMA CHARAN ROY ROAD BEHALA MANTON KOLKATA INDIA WEST BENGAL KOLKATA 700034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| SADHANA SINGHA ROY | 119 BAMA CHARAN ROY ROAD BEHALA MANTON KOLKATA INDIA WEST BENGAL KOLKATA 700034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,551.00 | 16-APR-2029 |
| SUDAS SENGUPTA | FLAT B-2 45R MOORE AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700040 | Amount of matured debentures | 26,789.00 | 17-FEB-2031 |
| RAMOLA MUKHERJEE | AB 6 PRIYADARSHINI APARTMENTS 95 RAJA S C MULLICK ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| RAMOLA MUKHERJEE | AB 6 PRIYADARSHINI APARTMENTS 95 RAJA S C MULLICK ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| RANAJIT RAKSHIT | P-A5 CIT SCHEME VI M PHOOL BAGAN KOLKATA INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| RANAJIT RAKSHIT | P-A5 CIT SCHEME VI M PHOOL BAGAN KOLKATA INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| JITENDRA SINGH | NATUN PALLY PURBA GARIA INDIA WEST BENGAL KOLKATA 700084 | Amount of matured debentures | 84.00 | 18-FEB-2021 |
| JITENDRA SINGH | NATUN PALLY PURBA GARIA INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2027 |
| JITENDRA SINGH | NATUN PALLY PURBA GARIA INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 850.32 | 16-APR-2025 |
| PARIMAL ROY CHOWDHURY | SINJANI ABASAN 673 LAKE TOWN BLOCK A FLAT SN-2 1ST FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700089 | Amount of matured debentures | 64,293.00 | 17-FEB-2031 |
| PARIMAL ROY CHOWDHURY | SINJANI ABASAN 673 LAKE TOWN BLOCK-A FLAT SN-2 1ST FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700089 | Amount of matured debentures | 64,293.00 | 17-FEB-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ACHINTYA KUMAR BANDYOPADHYAY | 7/1A NABIN CHANDRA DAS ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| MADHU CHHANDA DATTA | AL-2 1ST FLOOR SALTLAKE SECTOR-2 KOLKATA INDIA WEST BENGAL KOLKATA 700091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| MADHU CHHANDA DATTA | AL-2 1ST FLOOR SALTLAKE SECTOR-2 KOLKATA INDIA WEST BENGAL KOLKATA 700091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| SHYAMALI GHOSH | EAST END CO OPERATURE HOUSING SOCIETY BANANJU PARA SHIBTALA KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 845.68 | 15-APR-2026 |
| SHYAMALI GHOSH | EAST END CO OPERATURE HOUSING SOCIETY BANANJU PARA SHIBTALA KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| SHYAMALI GHOSH | EAST END CO OPERATURE HOUSING SOCIETY BANANJU PARA SHIBTALA KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 850.00 | 16-APR-2029 |
| TANUSHREE MANNA | QTR NO 2BR-88 IIT KHARAGPUR CAMPUS INDIA WEST BENGAL HALDIA 721302 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| GURSARAN | NEW DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| GURSARAN | NEW DELHI INDIA DELHI NEW DELHI 110051 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| CHANDRA MOHAN GUPTA | 392 GAGANVIHAR DELHI INDIA DELHI NEW DELHI 110051 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| CHANDRA MOHAN GUPTA | 392 GAGANVIHAR DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| CHANDRA MOHAN GUPTA | 392 GAGANVIHAR DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2028 |
| CHANDRA MOHAN GUPTA | 392 GAGANVIHAR DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| CHANDRA MOHAN GUPTA | 392 GAGANVIHAR DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| CHANDRA MOHAN GUPTA | 392 GAGANVIHAR DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| NIRMAL KUMARI MALUHOTRA | A-2/156 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | Amount of matured debentures | 48,220.00 | 17-FEB-2031 |
| ENNA GUPTA | E-193 SARASWATI KUNJ 25 I P EXT PATPAR GANJ DELHI 110092 INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| KRISHNA SACHDEV | 803 SOUTH 17 FARIDABAD INDIA HARYANA FARIDABAD 121002 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| KULDIP SINGH GOSSAL | HOUSE NO 73 SECTOR-11A CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160011 | Amount of matured debentures | 4,28,623.00 | 17-FEB-2031 |
| KULDIP SINGH GOSSAL | HOUSE NO 73 SECTOR-11A CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.00 | 15-APR-2030 |
| DHARMENDRA SAHU | 23B JUGYANA JHANSI INDIA UTTAR PRADESH JHANSI 284002 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| DHARMENDRA SAHU | 23B JUGYANA JHANSI INDIA UTTAR PRADESH JHANSI 284002 | 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 INDIA MAHARASHTRA MUMBAI 400026 | Amount of matured debentures | 1,859.00 | 18-FEB-2021 |
| SUBHASH BABURAO KHARODE | MAITREE CO OP HOS SOC H-15 FLAT NO 2778 M H BOARD YERWADA PUNE INDIA MAHARASHTRA PUNE 411006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| SUBHASH BABURAO KHARODE | MAITREE CO OP HOS SOC H-15 FLAT NO 2778 M H BOARD YERWADA PUNE INDIA MAHARASHTRA PUNE 411006 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| SUBHASH BABURAO KHARODE | MAITREE CO OP HOS SOC H-15 FLAT NO 2778 M H BOARD YERWADA PUNE INDIA MAHARASHTRA PUNE 411006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| CHAURASIA DILIP KUMAR | R/H NO 9 ASHTVINAYAK ROW HOUSE LAVATE NAGAR-1 JAI BHAVANI ROAD NASHIK ROAD NASHIK INDIA MAHARASHTRA NASIK 422102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| ROMI SABHARWAI | 42 4TH C BLOCK 8TH A MAIN KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| ROMI SABHARWAI | 42 4TH C BLOCK 8TH A MAIN KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560034 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| ROMI SABHARWAI | 42 4TH C BLOCK 8TH A MAIN KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| S SWAMINATHAN | 503/ 2 CENTRAL REVENUE QTRS 15TH MAIN ROAD ANNA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,012.93 | 16-APR-2025 |
| S SWAMINATHAN | 503/ 2 CENTRAL REVENUE QTRS 15TH MAIN ROAD ANNA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.07 | 15-APR-2026 |
| AJOY KUMAR DUTTA | 82/A DEAOON STREET KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700006 | Amount of matured debentures | 1,60,734.00 | 17-FEB-2031 |
| AJOY KUMAR DUTTA | 82/A DEAOON STREET KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700006 | 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 INDIA MAHARASHTRA SATARA 415002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,018.00 | 15-APR-2027 |
| NILKANTH SANATKUMAR TILAY | 24 SOMAWAR PETH NEAR PENDHARKARS DISPENSERY SATARA INDIA MAHARASHTRA SATARA 415002 | 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 INDIA MAHARASHTRA THANE 400610 | 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 INDIA MAHARASHTRA THANE 400610 | 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 INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,253.00 | 16-APR-2029 |
| SHANTANU PADHYE | 1702 17TH FLR B-WING GEMINI HIRANANDANI MEADOWS GLADYS ALWARES RD THANE INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,207.00 | 15-APR-2030 |
| MR KRISHNA BABURAOMUTHAYE | H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | Amount of matured debentures | 21,389.00 | 17-FEB-2031 |
| MR KRISHNA BABURAOMUTHAYE | H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,641.00 | 15-APR-2030 |
| MR KRISHNA BABURAOMUTHAYE | H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,651.00 | 16-APR-2029 |
| MR KRISHNA BABURAOMUTHAYE | H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| MR KRISHNA BABURAOMUTHAYE | H NOI 103 MATRU CHAYA CHS LTD NR VEER SAVARKAR UDYAN 51 TPH ROAD BORIVALI-W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA KARNATAKA BANGALORE 560050 | 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 INDIA KARNATAKA BANGALORE 560050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| MR LAKSHMI NARAYANAHR | 990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE INDIA KARNATAKA BANGALORE 560050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,651.00 | 16-APR-2029 |
| MR LAKSHMI NARAYANAHR | 990/Q,1ST FLOOR. 11TH CROSS,KALAPPA BLOCK, SRINAGAR, BANGALORE INDIA KARNATAKA BANGALORE 560050 | 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 INDIA KARNATAKA BANGALORE 560050 | Amount of matured debentures | 21,389.00 | 17-FEB-2031 |
| NO | NEW DELHI INDIA DELHI NEW DELHI 110018 | Amount of matured debentures | 5,347.00 | 17-FEB-2031 |
| NO | NEW DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 413.00 | 16-APR-2029 |
| NO | NEW DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |
| NO | NEW DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| NO | NEW DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 410.00 | 15-APR-2030 |
| SMITA PRABHAKAR EKBOTE | FLAT NO 3 CHAITANYA SHREE LANE NO 6 DAHANUKAR COLONY KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,120.00 | 15-APR-2027 |
| SMITA PRABHAKAR EKBOTE | FLAT NO 3 CHAITANYA SHREE LANE NO 6 DAHANUKAR COLONY KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,126.00 | 16-APR-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ANANTRAI JADAVJI SHAH | RASIK TRADING CO 157/159 NARAYAN DHURU STREET MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.00 | 16-APR-2029 |
| ANANTRAI JADAVJI SHAH | RASIK TRADING CO 157/159 NARAYAN DHURU STREET MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| ANANTRAI JADAVJI SHAH | RASIK TRADING CO 157/159 NARAYAN DHURU STREET MUMBAI INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| SANDHYA BHARGAVA | KG-1/594 VIKAS PURI NEW DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.00 | 16-APR-2029 |
| SUNIL VASANT SAVARKAR | FLAT NO 402 NILAMBARI SINHGAD ROAD NEAR NAVASHA MARUTI PARVATI PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| SUNIL VASANT SAVARKAR | FLAT NO 402 NILAMBARI SINHGAD ROAD NEAR NAVASHA MARUTI PARVATI PUNE INDIA MAHARASHTRA PUNE 411030 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| NO | ROAD NEAR NAVASHA INDIA MAHARASHTRA PUNE 411030 | Amount of matured debentures | 53,830.31 | 17-FEB-2031 |
| ASHA LATA DEBROY | QRS NO:D/2 METRO RAILWAY QUARTERS COMPLEX 60 BELGACHIA ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700037 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| ASHA LATA DEBROY | QRS NO:D/2 METRO RAILWAY QUARTERS COMPLEX 60 BELGACHIA ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700037 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| SESHADRINATHAN SRINIVASAN | NO 4B SATYANARAYANA APTS D NO 52/93 POES GARDEN GOPALAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600086 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,525.00 | 16-APR-2029 |
| SHANTHI S | FLAT 1A BLOCK-4 SHANTHI TOWERS NO 88 ARCOT ROAD VADAPALANI CHENNAI INDIA TAMIL NADU CHENNAI 600026 | Amount of matured debentures | 4,28,623.00 | 17-FEB-2031 |
| PROKASH CHANDRA BOSE | 44 SAAKSHRA APARTMENT BLOCK A-3 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| SHRUTI OBEROI | 71 C POCKET K SHEIKH SARAI PH 11 DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2032 |
| SHRUTI OBEROI | 71 C POCKET K SHEIKH SARAI PH 11 DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| SHRUTI OBEROI | 71 C POCKET K SHEIKH SARAI PH 11 DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SHRUTI OBEROI | 71 C POCKET K SHEIKH SARAI PH 11 DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| SANJAY CHANDNA | BA 10 BLOCK BA MUNIRKA DDA FLATS NEW DELHI INDIA DELHI NEW DELHI 110067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,313.15 | 15-APR-2026 |
| SANJAY CHANDNA | BA 10 BLOCK BA MUNIRKA DDA FLATS NEW DELHI INDIA DELHI NEW DELHI 110067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SANJAY CHANDNA | BA 10 BLOCK BA MUNIRKA DDA FLATS NEW DELHI INDIA DELHI NEW DELHI 110067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2032 |
| BASWARAJ ANNARAO BIRADAR | D-601 SHRI SAIBABA APTS SECTOR -9, ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2032 |
| BASWARAJ ANNARAO BIRADAR | D-601 SHRI SAIBABA APTS SECTOR -9, ROHINI DELHI INDIA DELHI NEW DELHI 110085 | Amount of matured debentures | 782.00 | 18-FEB-2021 |
| BASWARAJ ANNARAO BIRADAR | D-601 SHRI SAIBABA APTS SECTOR -9, ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RICHA SAKHUJA SETHI | F/17/19 SECTOR-8 ROHINI NORTH WEST DELHI INDIA DELHI NEW DELHI 110085 | Amount of matured debentures | 474.00 | 18-FEB-2021 |
| PARAMJEET KOCHAR | 1313 SECTOR 14 FARIDABAD INDIA HARYANA FARIDABAD 121007 | Amount of matured debentures | 6,718.00 | 18-FEB-2021 |
| GAGAN KUMAR SHARMA | R/O J 1204 FREEDOM PARK LIFE SECTOR 57 GURGAON INDIA HARYANA GURGAON 122003 | Amount of matured debentures | 5,332.00 | 18-FEB-2021 |
| GAGAN KUMAR SHARMA | R/O J 1204 FREEDOM PARK LIFE SECTOR 57 GURGAON INDIA HARYANA GURGAON 122003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUPREET KAUR | VILLEGE SINGHPURA BAREWAL AWANA SOUTH CITY 9814624801 LUDHIANA INDIA PUNJAB LUDHIANA 141001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| VIJAY SINGLA HUF | 9 OLD SURVEY ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| VIJAY SINGLA HUF | 9 OLD SURVEY ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | Amount of matured debentures | 355.00 | 18-FEB-2021 |
| VIJAY SINGLA HUF | 9 OLD SURVEY ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2032 |
| KHORSHEE N MISTRY | B 121 MAY FAIR APTS OPP ASHWAMEGH BUNGLOWS SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 8,318.00 | 18-FEB-2021 |
| BHARATKUMAR KANJIBHAI MUNJAPARA | 20 BHIMNATH SOCIETY BHALGAMDA GATE,LIMBDI SURENDRANAGAR GUJARAT INDIA GUJARAT SURENDRANAGAR 363421 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| SUMITA DAS | 303 SASHIDHARPURI APPT ANANDVAN COMPLEX NR GORWA WORKSHOP SUBHANPURA VADODARA INDIA GUJARAT VADODARA 390013 | 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 INDIA GUJARAT SURAT 395001 | 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 INDIA MAHARASHTRA MUMBAI 400008 | Amount of matured debentures | 296.00 | 18-FEB-2021 |
| ANAAMY AJAY BHANDARE | 228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJ INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| ANAAMY AJAY BHANDARE | 228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJ INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2027 |
| ANAAMY AJAY BHANDARE | 228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJ INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| ANAAMY AJAY BHANDARE | 228 3ROAD FLOOR RODHA BHAVAN 1 J ROAD SHIVAJ INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400071 | 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 INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SWATI SHIVANAND S | H NO 185/1 SAGAR VILAS SAMUDRA DARSHAN COLONY CACRA, GOA INDIA GOA PANAJI 403206 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| JAYSHRI ARVIND VAIDYA | 171 GHORPADE PETH SHANKARSHETH ROAD PUNE INDIA MAHARASHTRA PUNE 411042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| JAYSHRI ARVIND VAIDYA | 171 GHORPADE PETH SHANKARSHETH ROAD PUNE INDIA MAHARASHTRA PUNE 411042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| DAVULURI NAGASAMANTHA | 3-84 ANJANEYA SWAMY VENUKABAZAR VUYYURU KRISHNA KRISHA INDIA ANDHRA PRADESH AVANIGADDA 521165 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,469.00 | 16-APR-2029 |
| DAVULURI NAGASAMANTHA | 3-84 ANJANEYA SWAMY VENUKABAZAR VUYYURU KRISHNA KRISHA INDIA ANDHRA PRADESH AVANIGADDA 521165 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,451.00 | 15-APR-2030 |
| DAVULURI NAGASAMANTHA | 3-84 ANJANEYA SWAMY VENUKABAZAR VUYYURU KRISHNA KRISHA INDIA ANDHRA PRADESH AVANIGADDA 521165 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,460.00 | 15-APR-2031 |
| DAVULURI NAGASAMANTHA | 3-84 ANJANEYA SWAMY VENUKABAZAR VUYYURU KRISHNA KRISHA INDIA ANDHRA PRADESH AVANIGADDA 521165 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,450.52 | 15-APR-2026 |
| DAVULURI NAGASAMANTHA | 3-84 ANJANEYA SWAMY VENUKABAZAR VUYYURU KRISHNA KRISHA INDIA ANDHRA PRADESH AVANIGADDA 521165 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,460.00 | 15-APR-2027 |
| DAVULURI NAGASAMANTHA | 3-84 ANJANEYA SWAMY VENUKABAZAR VUYYURU KRISHNA KRISHA INDIA ANDHRA PRADESH AVANIGADDA 521165 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,460.00 | 15-APR-2032 |
| K V IJAYAKUMAR | OLD NO 36 NEW 75 BANGARU STREET ELLIS ROAD ANNASALAI CHENNAI INDIA TAMIL NADU CHENNAI 600002 | 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 INDIA TAMIL NADU CHENNAI 600002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2032 |
| K V IJAYAKUMAR | OLD NO 36 NEW 75 BANGARU STREET ELLIS ROAD ANNASALAI CHENNAI INDIA TAMIL NADU CHENNAI 600002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| SOUDHAMINI RAGHAVAN | OLD NO 9 NEW NO 12 SMITH COLONY TAMBARAM (EAST) CHENNAI INDIA TAMIL NADU CHENNAI 600059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| KOTHANDAPANI MUTHUKUMAR | 174-15 GOLDEN JUBLIEE FLATS PADIKURUPPAM ROAD THIRUMANGALAM ANNANAGAR EST CHENNAI INDIA TAMIL NADU CHENNAI 600040 | 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 INDIA TAMIL NADU CHENNAI 600041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| K SRIDHAR | 2-A K G VALMIKI APTS NO-9 3RD SEAWARD ROAD VALMIKIN NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| AVIJIT CHANDRA | 282-A CHITTARANJAN AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2032 |
| AVIJIT CHANDRA | 282-A CHITTARANJAN AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | Amount of matured debentures | 71.00 | 18-FEB-2021 |
| AVIJIT CHANDRA | 282-A CHITTARANJAN AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AVIJIT CHANDRA | 282-A CHITTARANJAN AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | 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 INDIA JHARKHAND GUMLA 835217 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 431.00 | 15-APR-2030 |
| SANJAY PRATAP SINGH | E-601 PEARL GATEWAY TOWER SECTOR-44 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201303 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,818.00 | 15-APR-2032 |
| HARSH BALA DHOBLEY | KOLKATA INDIA WEST BENGAL KOLKATA 700006 | Amount of matured debentures | 1,965.00 | 18-FEB-2021 |
| ATUL GUPTA | 2178/61 NAIWAL KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| GURPREET KAUR | AB TILAK NAGAR24 NEW DELHI INDIA DELHI NEW DELHI 110018 | 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 INDIA DELHI NEW DELHI 110021 | 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 INDIA UTTAR PRADESH NOIDA 201303 | 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 INDIA DELHI NEW DELHI 110062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,385.00 | 15-APR-2031 |
| SUDESH ANAND | 51 LYTTON ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | Amount of matured debentures | 8,318.00 | 18-FEB-2021 |
| BHARAT RAMANLAL PATEL | KALYAN BLOG NO 7 130 D R NO 50 4TH FLOOR KHADLKAR MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2027 |
| BHARAT RAMANLAL PATEL | KALYAN BLOG NO 7 130 D R NO 50 4TH FLOOR KHADLKAR MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,313.00 | 15-APR-2030 |
| BHARAT RAMANLAL PATEL | KALYAN BLOG NO 7 130 D R NO 50 4TH FLOOR KHADLKAR MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| BHARAT RAMANLAL PATEL | KALYAN BLOG NO 7 130 D R NO 50 4TH FLOOR KHADLKAR MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,337.00 | 16-APR-2029 |
| TANUSHREE SHYAM SINGHANIA | 73 SUNITA, CHS LTD 98 CUFFE PARADE OPP G D SOMANI SCHOOL COLABA S O MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,347.00 | 16-APR-2029 |
| TANUSHREE SHYAM SINGHANIA | 73 SUNITA, CHS LTD 98 CUFFE PARADE OPP G D SOMANI SCHOOL COLABA S O MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| TANUSHREE SHYAM SINGHANIA | 73 SUNITA, CHS LTD 98 CUFFE PARADE OPP G D SOMANI SCHOOL COLABA S O MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2028 |
| KSHITIJ BENDRE | FLAT NO 77 7TH FLOOR BLUE HAVEN MT PLEASANT ROAD MALBAR HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | Amount of matured debentures | 3,887.00 | 18-FEB-2021 |
| MADHAVI JAIDEEP NADKARNI | ANANDASHRAM CO-OP HSG SOC SHARMARAO VITHAL MARG GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,408.00 | 15-APR-2031 |
| SUSHANT SURYAKANT JOSHI | B-3/11 LAXMI NIWAS JK SAWANT MARG MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| KAMAL KRISHNA MANDLIK | D 34 MAYOOR SOC COLLEGE ROAD DADAR WEST INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,488.00 | 15-APR-2031 |
| JEFFREY R SALDANHA | CORONA 11 ST JOHN BAPTIST ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| JEFFREY R SALDANHA | CORONA 11 ST JOHN BAPTIST ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2032 |
| JEFFREY R SALDANHA | CORONA 11 ST JOHN BAPTIST ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 434.00 | 16-APR-2029 |
| SHAILESHKUMAR SANTKUMAR AGARWAL | A/16 JAI RAMESHWAR CHS NEXT TO MAHESH NAGAR S V ROAD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,893.00 | 15-APR-2031 |
| PRITI RAJESH AJUGIA | PATEL BAUG MARVE ROAD NEAR PUNJAB NATIONAL BANK MALAD WEST DELY MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 867.37 | 16-APR-2025 |
| NARENDRA LAVJI VASANI | C-204 BLOSSOM K T SONI ROAD MAHAVIR NAGAR DAHANUKAR KANDIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400067 | 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 INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| HEMANT Y SAMANT | E-4 SATSANG TOWER COMPTEX NEAR UPPER GOVIND NAGAR MALAD EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | 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 INDIA MAHARASHTRA MUMBAI 400104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| PRITI J SHAH | 41, YUGDHARMA, OPP INORBIT MALL LINK ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400104 | 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 INDIA MAHARASHTRA THANE 400601 | 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 INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| MILIND HANAMTRAO PATIL | B2/604/704 VALLEY TOWERS CHITALSAR MANPADA THANE INDIA MAHARASHTRA THANE 400607 | 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 INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| HEMA MURALI | B-504 HAWA MAHAL SOHAM GARDENS GHO DBANDAR ROAD MAPADA THANE INDIA MAHARASHTRA THANE 400607 | 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 INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| CHARHA KAREENA ASHOK | BK NO 318 ROOM NO 5 NR BHAJI MARKET ULHASNAGAR MUMBAI INDIA MAHARASHTRA ULHASNAGAR 421002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,785.00 | 15-APR-2031 |
| CHARHA KAREENA ASHOK | BK NO 318 ROOM NO 5 NR BHAJI MARKET ULHASNAGAR MUMBAI INDIA MAHARASHTRA ULHASNAGAR 421002 | Amount of matured debentures | 704.00 | 18-FEB-2021 |
| PAYAL MAYUR CHANDARIYA | H NO 219 A/302 ARIHANT TOWER CHS ARIHANT NAGAR BHIWANDI INDIA MAHARASHTRA KALYAN 421305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| VENKATESH LAXMAN SHINGANKULI | NO.4 CHINTAMANI APTS 15THCROSS MALLESWARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| CHITRA GANESH NAYAK | 8-1-110/7 MANJUSHA APTS F NO 7 KAMBLA CROSS ROAD KODIALBAIL MANGALORE INDIA KARNATAKA MANGALORE 575003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SHEETAL RUPESH SINGALA | 85 BHAVANI NAGAR HUBLI INDIA KARNATAKA HUBLI 580023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| SHEETAL RUPESH SINGALA | 85 BHAVANI NAGAR HUBLI INDIA KARNATAKA HUBLI 580023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2028 |
| SHEETAL RUPESH SINGALA | 85 BHAVANI NAGAR HUBLI INDIA KARNATAKA HUBLI 580023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,734.74 | 16-APR-2025 |
| BHARATHAN NARASIMHAN | D-88/89 G-1 21ST CROSS ST HINDU COLONY NANGANDALLUR CHENNAI INDIA TAMIL NADU CHENNAI 600061 | 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 INDIA TAMIL NADU CHENNAI 600061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| KAMAL AHLUWALIA | 1D AJANTA APPARTMENT 10 GURUSADAY RAOD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 82,175.00 | 15-APR-2031 |
| MANOJ BHAUMIK | A-28/1 NEW GARIA DEVELOPMENT CHS LTD KOLKATA INDIA WEST BENGAL KOLKATA 700094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| DEVKINANDAN ACHARYA GOSWAMY | B-722 TULSIBAG COLONY OPP DR HOUSE OPP APOLLO HOSP AHMEDABAD INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| NEERA GUPTA | K-5/6 SHUBH MANGALAM DLF-2 GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUNIL GUPTA | K-5/6 DLF-2 SHUBH MANGALAM GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| APARNA GHOSH DASTIDAR | NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| P KIRANMAYEE | NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| P KIRANMAYEE | NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| RICHA NAGPAL | NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| AMIT GOPAL CHADHAN | NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| SHAH FENIL RAJENDRA | NEW DELHI INDIA DELHI NEW DELHI 110001 | 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 INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,152.00 | 15-APR-2031 |
| HARPREET KOCHHAR | 126 SUNDER NAGAR FIRST FLOOR NEW DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| NIRVAIR SINGH KOHLI | 48 JOB BAGH NEW DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| NIRVANA KOHLI | 48 JOR BAGH NEW DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SHELA GUPTA | 2178/61 NAIWALA KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| BHAVNA PRAKASH | F-214 DLF THE CREST SECTOR 54 GOLF COURSE ROAD GURGAON INDIA HARYANA GURGAON 122009 | 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 INDIA MAHARASHTRA PUNE 411004 | 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 INDIA MAHARASHTRA PUNE 411004 | 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 INDIA DELHI NEW DELHI 110008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| BAHULYA TANDON | 31/26 EAST PATEL NAGAR NEW DELHI INDIA DELHI NEW DELHI 110008 | 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 INDIA DELHI NEW DELHI 110008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AKSMAT BHASIN | 6/19 FIRST FLOOR WEST PATEL NAGAR NEW DELHI INDIA DELHI NEW DELHI 110008 | 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 INDIA DELHI NEW DELHI 110008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AKSHAT BHASIN | 6/19 WEST PATEL NAME N G N DELHI INDIA DELHI NEW DELHI 110008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| JAYANT MALHOTRA HUF | FLAT NOC-201,6 AURANGZEB ROAD NIRMAN BHAWAN NEW DELHI INDIA DELHI NEW DELHI 110011 | 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 INDIA DELHI NEW DELHI 110016 | 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 INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| JIGYASA TANEJA | 11/12 SARVA PRIYA VIHAR NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| NIDHI AGGARWAL | C 4 119 SAFDARJUNG DEVELOPMENT AREA NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| A P KHANDELWAL | 6-40 SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| A P KHANDELWAL | 6-40 SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| RAM MOHAN | E-8 EKTA APARTMENTS SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| USHA DAGA | B-99 SHIVALIK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| DALIP DAGA | B 99 SHIVALIK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| BEENA GOSAIN | C-28 GUIRANWALA APARTMENTS VIKAS PURI NEW DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| RIAZ MUNSHI | E-5 FIRST FLOOR KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RIAZ MUNSHI | E-5 FIRST FLOOR KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| RIAZ MUNSHI | E-5 FIRST FLOOR KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| SAMINA MUNSHI | N CHIRAG L-15 GROUND FLOOR NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| S KUMAR | D-2/350 VINAY MARG CHANAKYAPURI NEW DELHI INDIA DELHI NEW DELHI 110021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| RITU JHINGAN | c-543,1ST FLOOR DEFENCE COLONY NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| KRISHAN DEV KOCHHAR | A 460 DEFENCE COLONY NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| KRISHAN DEV KOCHHAR | A 460 DEFENCE COLONY NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| SHAVETA SHARMA | A-362 GROUND FLOOR DEFENCE COLONY NEW DELHI INDIA DELHI NEW DELHI 110024 | 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 INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SYEDA SAIYIDAIN HAMEED | 267-A GULMOHAR AVENUE JAMIA NAGAR NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| ROMESH CHANDER BUDHIRAJA | 239 SUKHDE V VIHAR DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| ANU JAIN | 31 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI INDIA DELHI NEW DELHI 110026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| ANU JAIN | 31 ARIHANT NAGAR PUNJABI BAGH WEST NEW DELHI INDIA DELHI NEW DELHI 110026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,252.60 | 15-APR-2026 |
| KRISHNA MAJUMDAR | B-4/135 SAFDARJUNG ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,021.00 | 16-APR-2029 |
| KRISHNA MAJUMDAR | B-4/135 SAFDARJUNG ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,879.00 | 15-APR-2030 |
| ANAIRA KHER | B-2/101A SAFDARJANG ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2032 |
| SHIVANI | 20 OPP B 4 209 KRISHNA NAGAR SAFDARJUNG DELHI INDIA DELHI NEW DELHI 110029 | 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 INDIA DELHI NEW DELHI 110029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| BAKHSHISH SINGH | 2/16 GEETA COLONY DELHI INDIA DELHI NEW DELHI 110031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| KRISHNAPREM BHATIA | SU - 125 PITAM PURA DELHI DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| ANSHU KHANNA | C-487 SARASWATI VIHAR DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RAMESH CHAND AGGARWAL | 143 DEEPALI ENCLAVE PITAM PURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| RAMESH CHAND AGGARWAL | 143 DEEPALI ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| MOHIT CHOUDHRY | 91 CHANDER LOK ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| MOHIT CHOUDHRY | 91 CHANDER LOK ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| MOHIT CHOUDHRY | 91 CHANDER LOK ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| MOHIT CHOUDHRY | 91 CHANDER LOK ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| AADYA GUPTA | CP-186 MAURYA ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| GUNEET BHATIA | 172 SAINIK VIHAR PITAM PURA DELHI INDIA DELHI NEW DELHI 110037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| ARASH CHMIBBER | 1/6756, THIRD FLOOR, EAST ROHTASH NAGAR, SHAHDARA, NORTH EAST DELHI, DELHI INDIA DELHI NEW DELHI 110032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2028 |
| ADITYA KHOSLA | S-158 GREATER KAILASH II NEW DELHI INDIA DELHI NEW DELHI 110048 | 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 INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SANJEEV KHOSLA | W9 GROUND FLOOR GREATER KAILASH -2 NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PRANATI KHANNA | 5-360 GREATER KAILASH NEW DELHI INDIA DELHI NEW DELHI 110048 | 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 INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,770.00 | 15-APR-2031 |
| SUMANDEEP CHHABRA | 89 VODAY PARK NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,520.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ANKUR MANGLIK | 27, SUKH VIHAR PARWANA ROAD DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| SUNITA KOHLI | 2228 RAJ GURU ROAD CHUPAHANDI PAHARGANJ NEW DELHI INDIA DELHI NEW DELHI 110055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,000.00 | 15-APR-2031 |
| KAVYA BHANDARI | C-8/1 SECOND FLOOR VASANT VIHAR NEW DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| KAVYA BHANDARI | C-8/1 SECOND FLOOR VASANT VIHAR NEW DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| KAVYA BHANDARI | C-8/1 SECOND FLOOR VASANT VIHAR NEW DELHI INDIA DELHI NEW DELHI 110057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| SUNIL KUMAR SALUJA | C-2/139 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| HARJOT SINGH NARULA | B/A - 28-B JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | 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 INDIA DELHI NEW DELHI 110058 | 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 INDIA DELHI NEW DELHI 110058 | Amount of matured debentures | 2,654.00 | 18-FEB-2021 |
| SAVITA MALHOTRA | C-1/90 JANKPURI FRIST FLOOR NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,893.00 | 15-APR-2031 |
| SAVITA MALHOTRA | C-190 JANAKPURI FIRST FLOOR NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,893.00 | 15-APR-2031 |
| KUMUD PREM KUMAR | 30 B1 BLOCK JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | 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 INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| SHAKUNTALA MITTAL | C-10, KALINDI COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| SHAKUNTALA MITTAL | C-10, KALINDI COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,566.00 | 15-APR-2030 |
| SHAKUNTALA MITTAL | C-10 KALINDI COLONY INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,566.00 | 15-APR-2030 |
| SHAKUNTALA MITTAL | C-10 KALINDI COLONY INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| SHAKUNTALA MITTAL | C-10 KALINDI COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| SHAKUNTALA MITTAL | C-10 KALINDI COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,566.00 | 15-APR-2030 |
| ROHIT SHARDA | C-135 EAST OF KAILASH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,566.00 | 15-APR-2030 |
| ROHIT SHARDA | C-135 EAST OF KAILASH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| ROHIT SHARDA | C-135 EAST OF KAILASH NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2032 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,336.85 | 16-APR-2025 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2027 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2028 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,313.15 | 15-APR-2026 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,313.00 | 15-APR-2030 |
| THOMAS CURD DOHLING | C/O IREDA LTD 3RD FLOOR AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI INDIA DELHI NEW DELHI 110066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,337.00 | 16-APR-2029 |
| RAJEEV KHANNA HUF | 6 CHINAR DRIVE, DLF FARMS, CHHATTARPUR NEW DELHI INDIA DELHI NEW DELHI 110074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| RAJEEV KHANNA HUF | 6 CHINAR DRIVE, DLF FARMS, CHHATTARPUR NEW DELHI INDIA DELHI NEW DELHI 110074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.01 | 15-APR-2026 |
| RAJEEV KHANNA HUF | 6 CHINAR DRIVE, DLF FARMS, CHHATTARPUR NEW DELHI INDIA DELHI NEW DELHI 110074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| RAJEEV KHANNA HUF | 6 CHINAR DRIVE, DLF FARMS, CHHATTARPUR NEW DELHI INDIA DELHI NEW DELHI 110074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2028 |
| RAJEEV KHANNA HUF | 6 CHINAR DRIVE, DLF FARMS, CHHATTARPUR NEW DELHI INDIA DELHI NEW DELHI 110074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| RAKESH KUMAR | A-104 LOVELY HOME APARTMENT PLOT -5 SECTOR-5 DWARKA NEW DELHI INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| KIRAN MAGAZINE | 1D GIRDHAR APPTT FEROZE SHAH ROAD NEW DELHI INDIA DELHI NEW DELHI 110081 | 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 INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | 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 INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,218.00 | 15-APR-2031 |
| SUNIL KUMAR BAHL | HU-45 PITAMPURA DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| INDU SHARMA | 46 DAYAMAND VIHAR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| BANDANA JAIN | 28 SADBHAVANA I P EXTN DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| ANSHITA JINDAL | 131 DEFANCE ENCLOVE OPP PREET VISAR VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| VINAY BHASIN | A-215 1ST FLOOR SHILMIL COLONY VIVEK VIHAR DELHI INDIA DELHI NEW DELHI 110095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| SUNITA DUA | H NO 1136 SECTOR-19 FARIDABAD INDIA HARYANA FARIDABAD 121002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SONAL GROVER | 102/37 SILVER OAKS APTS DLF PH-I GURGAON INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| PALLAVI PRAKASH | C-11/1 DLF CITY PHASE-1 GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PRIYA PRAKASH | 6-11/1, DLF CITY, PHASE-1 GURGAON INDIA HARYANA GURGAON 122002 | 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 INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| ADITYA BAHRI | LGG B 4 TH LABURANUN COMPLEX INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| ADITYA BAHRI | LGG B 4 TH LABURANUN COMPLEX INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| AMAN MALIK | FLAT NO 008 IVORY TOWER SOUTHCITY I GURGAON INDIA HARYANA GURGAON 122007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,673.70 | 16-APR-2025 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2028 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| SUNDER NATRAJAN | FLAT NO P2C 14S PRINCEJOH ESTATE DLF PHASE GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| RAJEEV MATHUR | N -171 PARK PLACE APARTMENTS SECTOR-54 GURGAON INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| AABHA MUNSH | B 885 ANSALS PALAM VIHAR HARYANA GURGAON INDIA HARYANA GURGAON 122017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| ANU ABRAHAN | 4 D SKYLINE PRIMROSE LFC CROSS ROAD KALOOR ERNAKULAM INDIA KERALA COCHIN 682017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,275.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SAVNEET KAUR | NO 187C MODEL TOWN KARNAL HARYANA INDIA HARYANA KARNAL 132001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PHOOL KAUR KALIANA | H NO 187-C MODEL TOWN KARNAL INDIA HARYANA KARNAL 132001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| MANAV GULATI | HOUSE NO 282 VIRAT NAGAR PANIPAT HARYANA NEW DELHI INDIA HARYANA PANIPAT 132103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,785.00 | 15-APR-2031 |
| RUBI GOEL | H NO 126 /06 SUGAR MILL COLONY YAMUNA NAGAR INDIA HARYANA YAMUNANAGAR 135001 | 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 INDIA PUNJAB ROPAR 140301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| RENU | 19 BLOCK I, SARABHA NAGAR LUDHIANA PUNJAB INDIA PUNJAB LUDHIANA 141001 | 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 INDIA PUNJAB LUDHIANA 141001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| TARUN ARORA | K-91, SARABHA NAGAR LUDHIANA H.O LUDHIANA PUNJAB INDIA PUNJAB LUDHIANA 141001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| BHARAT BHUSHAN CHOPRA | 403/F-7 KASHMIR AVENUE AMRITSAR INDIA PUNJAB AMRITSAR 143001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| NEERAJ CHOPRA | 403/F-7 KASHMIR AVENGE AMRITSAR INDIA PUNJAB AMRITSAR 143001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| DEVINDER SINGH DHALIWAL | RUREKA HSE DHALIWAL COLONY PATILALA INDIA PUNJAB PATIALA 147001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PRERNA PURI | HOUSE NO-86 SECTOR-2 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| GURJIT SINGH | HOUSE NO 1635 SECTOR-7 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| MUKTA SINGH | R 7 62 RAJ NAGAR GHAZIABAD GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| AISHVARYA SINGH | R 9 62 RAJ NAGAR GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SHYAM KUMAR GUPTA | 2/452 CHIRANJEEV VIHAR GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,785.00 | 15-APR-2031 |
| BINDIYA GUPTA | 1405 MILTENIA EMERALD HEIGHTS RAMPROOTHA GREENS SECTOR-7 GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2032 |
| BINA SHARMA | B-204 RAMPRASTHA INDIA UTTAR PRADESH GHAZIABAD 201011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| AARTI SAINI | B-1502 PRATEEK FEEDORA E-11 SECTOR 61 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AARTI SAINI | B-1502 PRATEEK FEEDORA E-11 SECTOR 61 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| AARTI SAINI | B-1502 PRATEEK FEEDORA E-11 SECTOR 61 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| RAJBANS DHALIWAL | HOUSE NO 481 SECTOR 37 GAUTAMBUDH NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201303 | 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 INDIA UTTAR PRADESH NOIDA 201303 | 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 INDIA UTTAR PRADESH NOIDA 201304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| RISHABH DHYANI | 90- NOIDA INDIA UTTAR PRADESH NOIDA 201307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PRERNA SAXENA | D-70, SHAURYA APTS NTPC TWONSHIP SECTOR-33 NOIDA INDIA UTTAR PRADESH NOIDA 201307 | 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 INDIA UTTAR PRADESH NOIDA 201308 | 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 INDIA UTTAR PRADESH NOIDA 201308 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| SUNIL SHARMA | FLAT NO 1 JRE HOSTEL, JRE GROUP OF INSTITUTIONS PLOT NO 96 78 KP-4 NOIDA INDIA UTTAR PRADESH NOIDA 201308 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,368.00 | 16-APR-2029 |
| SUNIL SHARMA | FLAT NO 1 JRE HOSTEL, JRE GROUP OF INSTITUTIONS PLOT NO 96 78 KP-4 NOIDA INDIA UTTAR PRADESH NOIDA 201308 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,132.00 | 15-APR-2030 |
| SIDDHARTHA SARKAR | FLAT NO A-187 GAIL APTS SEC-62 NOIDA INDIA UTTAR PRADESH ALIGARH 202301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| HARBANS LAL DHINGRA | 3/54 VISHNUPURI KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,275.00 | 15-APR-2031 |
| RASHMA DHINGRA | 3/54 VISH NVPURI KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,410.00 | 15-APR-2031 |
| YUKTA KHATTAR | 3/54 VISHNUPURI KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,545.00 | 15-APR-2031 |
| SANJIV LAL | 112/2 BENDJHABAR ROAD KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SANJIV LAL | 112/2 BENDJHABAR ROAD KANPUR INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| VISHWADEEP AGARWAL | 1 103 TALLAIYA LANE FATEHGARH INDIA UTTAR PRADESH FATEHGARH 209601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| VINITA AGARWAL | 1 103 TALLAIYA LANE FATEH GARH INDIA UTTAR PRADESH FATEHGARH 209601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| VANSHIKA AGARWAL | 1/103 TALL AIYA LANE FLATEH GARH INDIA UTTAR PRADESH FATEHGARH 209601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| VISHAL AGARWAL | 1/103 TALLAIYA LANE FATHEGARH INDIA UTTAR PRADESH FATEHGARH 209601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| RAJEEVA MOHAN | OLD SAMGRAHALAY BHAWAN GARHAIA KANNAUJ UP KANNAUJ INDIA UTTAR PRADESH FATEHGARH 209725 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| RAJEEVA MOHAN | OLD SAMGRAHALAY BHAWAN GARHAIA KANNAUJ UP KANNAUJ INDIA UTTAR PRADESH FATEHGARH 209725 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2032 |
| RAM KISHOREKHANNA HUF | 71 ATTARSUIYA ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| ASHOK KUMAR | 39/6 M MEHDAURY COLONY TELIYAR GANJAL ALAHABAD INDIA UTTAR PRADESH ALLAHABAD 211004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| ANUP KUMAR CHAKRAVARTY | GK 58 KALINDIPURAM ADA COLONY ALLAHABAD ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| ANUP KUMAR CHAKRAVARTY | GK 58 KALINDIPURAM ADA COLONY ALLAHABAD ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,725.00 | 15-APR-2030 |
| GAUTAM RASTOGI HUF | 10 MADAN MOHAN MALVIYA MARG LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226001 | 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 INDIA UTTAR PRADESH LUCKNOW 226001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SHAFALI BERRY | BERRY HOUSE 201 OLD COGREENS GOMTINAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,818.00 | 15-APR-2031 |
| MANVENDU KUMAR | 3 317 VISHWAS KHAND GOMIT NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| RITU JAIN | 3 190 VIPUL KHANI GOMTI NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| ANJALI GUPTA | 2/202 MALHAR SAHARA STATES JANKIPURAM LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,882.00 | 15-APR-2031 |
| ASHISH RAJ | MS-8 SECTOR-D ALIGANJ LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| MAHENDRA PRATAP SINGHSOMVANSHI | 13-4 UDAYAN PART 1 MAHA NAGAR BAREILLY INDIA UTTAR PRADESH BAREILLY 243006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| MUKESH CHANDRA GOEL | 137 OLD NEHRU COLONY HARDWAR ROAD DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| RUCHIRA BHANDARI | 41/5 JAKHAN DEHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,893.00 | 15-APR-2031 |
| ADHEESH GOEL | L 477 SHASTRI NAGAR MEERUT INDIA UTTAR PRADESH MEERUT 250004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| NITEE TANDON | 195 ARYA NAGAR SITAPUR INDIA UTTAR PRADESH SITAPUR 261001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| NITEE TANDON | 195 ARYA NAGAR SITAPUR INDIA UTTAR PRADESH SITAPUR 261001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 863.00 | 15-APR-2030 |
| RAJAT GUPTA | 12 AJANTA COLONY VIBHAV NAGAR AGRA INDIA UTTAR PRADESH AGRA 282001 | 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 INDIA UTTAR PRADESH AGRA 282005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SITA RAM AGARWAL | 35 SCHEME NO 2 ALWAR RAJASTAN INDIA RAJASTHAN ALWAR 301001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,813.00 | 15-APR-2031 |
| TARA DEVI | 35 SCHEME NO 2 CITY ALWAR ALWAR INDIA RAJASTHAN ALWAR 301001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,412.00 | 15-APR-2031 |
| PRISHA KOTAWALA | 9 DWARIKA SADAN JAMNALAL BAJAJ MARG C SCHEME JAIPUR INDIA RAJASTHAN JAIPUR 302001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| RAIMA GUPTA | 410 17 SHRI NAGAR ROAD ARYA NAGAR AJMOR RAJASTHAN INDIA RAJASTHAN AJMER 305001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SADHU KARNANI | 82 DARSH NAGAR AJMER INDIA RAJASTHAN AJMER 305008 | 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 INDIA GUJARAT RAJKOT 360001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| HEMANT SHANTILAL ANDHARIYA | BLOCK NO B 16 ABHISHEK FLAT NR TAKHATESHWAR MANDIR WAGHA WADI BHAVNAGAR BHAVNAGAR INDIA GUJARAT BHAVNAGAR 364002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| RACHANA PRARTHAN ANJARIA | H NO 36 ORIENT COLONY BHUJ KUTCH INDIA GUJARAT BHUJ 370001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,570.00 | 15-APR-2031 |
| HASMUKH JASHUBHAI AMIN | 12/A AKSHAR PARK SOCIETY PART 3 SHAHBAUG BEHIND VAIBHAV APAPARTMENT VIBHAG-2 AHMEDABAD CITY GUJARAT INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | 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 INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| JYOTSANA HIMATLAL RAWAL | 14-80 PRAGATHI NAGAR PRAGATINAGAR NARANPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| KALIDAS MAGANBHIAI MAKANI | G/2, PRABHUPASHWARNATH SOCIETY MIRAMBICA SCHOOL ROAD NARANPURA, AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | 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 INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| DHAVAL VIJAY SHAH | 29 PUSHPDHANVA BUNGLOWS OPP TAKSHA SHEELA FLATS SATELLTE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| DHAVAL VIJAY SHAH | 29 PUSHPDHANVA BUNGLOWS OPP TAKSHA SHEELA FLATS SATELLTE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| PRAPTI BHAUMIK SHAH | A02 NORTH PARK ADANI SHANTI GRAM VAISHNU DEVI CIRCLE S G HIGHWAY AHMEDABAD GUJARAT INDIA GUJARAT GANDHI NAGAR 382421 | 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 INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| VINITA RAGHVENDRA POTDAR | B 201 PUSHPVAN APT JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| RAJANI MOHANCHANDRA SINHA | A-803 RUDRA PRAYAG TOWER RAMDEVNAGAR SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | 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 INDIA GUJARAT AHMEDABAD 380022 | 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 INDIA GUJARAT AHMEDABAD 380022 | 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 INDIA GUJARAT AHMEDABAD 380052 | 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 INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,298.00 | 15-APR-2031 |
| GOPAL DAS CHHAGANLALCHAG | PLOT NO 1284/2 SECTOR 3/B GANDHINAGAR INDIA GUJARAT GANDHI NAGAR 382003 | 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 INDIA GUJARAT GANDHI NAGAR 382481 | 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 INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| DINESHCHANDRA NATVARLAL BHATT | KEDAR 2 PROFESSOR SOCIETY MOTA BAZAR PO V V NAGAR DIST ANAND ANAND INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| DINESHCHANDRA NATVARLAL BHATT | KEDAR 2 PROFESSOR SOCIETY MOTA BAZAR PO V V NAGAR DIST ANAND ANAND INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,347.00 | 16-APR-2029 |
| HETAL PANTHESH JINWALA | 9R-B KUNJ SOCIETY ALKAPURI VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| PANTHESH BIPINCHANDRA JINWALA | 92-B KUNJSOCIEY ALKAPURI VADODARA VADODARA INDIA GUJARAT VADODARA 390007 | 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 INDIA GUJARAT VADODARA 390011 | 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 INDIA GUJARAT VADODARA 390022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| ILABEN SURESHBHAI SHAH | AAJ BUNGLOWS RAJAN NAGAR NR HOTEL PAMLAND BHARUCH INDIA GUJARAT BHARUCH 392001 | 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 INDIA GUJARAT BHARUCH 392001 | 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 INDIA GUJARAT BHARUCH 392001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2027 |
| SNEHAL SURESHBHAI SHAH | AAJ BUNGLOWS RATAN NAGAR STATION ROAD BHARUCH INDIA GUJARAT BHARUCH 392001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,028.00 | 15-APR-2031 |
| SULOCHABEN GHANSHTAMSINH SOLANKI | 102 TRIVEIV APART MENTS TIMALIYA WAD NANPURA SURAT INDIA GUJARAT SURAT 395001 | 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 INDIA GUJARAT SURAT 395002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| KERMAN F LAKDAWALA | HOUSE NO 12/234 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12/234 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2032 |
| KERMAN FARAMROZ LAKDAWALA | HOUSE NO 127/34 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,028.00 | 15-APR-2032 |
| KERMAN FARAMROZ LAKDAWALA | HOUSE NO 127/34 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,028.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12/1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12/1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12-133 G VANKI ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12-133 G VANKI ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN F LARDAWALA | HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN F LARDAWALA | HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12/1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12/1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2032 |
| KERMAN F LARDAWALA | HOUSE NO 12-1134 VANKI BORAF SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,298.00 | 15-APR-2032 |
| KERMAN F LARDAWALA | HOUSE NO 12-1134 VANKI BORAF SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,298.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12/134 VANKI BOARDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,298.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KERMAN F LAKDAWALA | HOUSE NO 12/134 VANKI BOARDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,298.00 | 15-APR-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12/134 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| KERMAN F LAKDAWALA | HOUSE NO 12/134 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,157.00 | 15-APR-2030 |
| KERMAN F LAKDAWALA | HOUSE NO 12-1134 VANKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| RERMAN F LAKDAWALA | HOUSE NO 12-1134 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| RERMAN F LAKDAWALA | HOUSE NO 12-1134 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2027 |
| RERMAN F LAKDAWALA | HOUSE NO 12-1134 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2028 |
| RERMAN F LAKDAWALA | HOUSE NO 12-1134 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,156.58 | 15-APR-2026 |
| RERMAN F LAKDAWALA | HOUSE NO 12-1134 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,157.00 | 15-APR-2030 |
| RERMAN F LAKDAWALA | HOUSE NO 12-1134 VENKI BORDI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| NIVEDITA DHIRUBHAI DESAI | 41 SHREE DARSHAN SOCIETY GHOD DOD ROAD SURAT INDIA GUJARAT SURAT 395007 | 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 INDIA GUJARAT SURAT 395007 | 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 INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| PRASHANT SURESHKUMAR RIUTTAMCHANDANI | B:206-207 SURYA PRAKASH RESIDENCY NEAR AGRESAN BHAVAN GARDEN CITY LIGHT,SURAT GUJARAT INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| MAHESH KUMAR NEBHUMALUTTAMLHANDANI | B 106 107 SURYA PRAKASH RESIDENCY CITY LIGHI SURAT INDIA GUJARAT SURAT 395007 | 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 INDIA GUJARAT VALSAD 396001 | 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 INDIA GUJARAT VALSAD 396191 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| ARPIKUMAR BHARATBHAI KANSARA | MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| NAWAZ FIROZE KOTWAL | B 22 CUSROW BAUG SHAHID BHAGAT SINGH ROAD COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | 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 INDIA MAHARASHTRA MUMBAI 400001 | 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 INDIA MAHARASHTRA MUMBAI 400002 | 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 INDIA MAHARASHTRA MUMBAI 400002 | 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 INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| MANOJ B GANDHI | 48 RANDEEP HOUSE DD SATHE MARG GIRGAUM MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,138.00 | 15-APR-2031 |
| CHINTAMANI VASANT DINGANKAR | 20 A HEMRAJ BLDT OPP PAREKHWADI V R ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| VINI BHAVIN SHROFF | BACK BLOCK 4TH FLOOR MANI BHUVAN 1SADAHIY LANE V F ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | 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 INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,190.00 | 15-APR-2031 |
| MADHAVI KAMALAKAR HADKER | KIRAN 27TH ROAD BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | 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 INDIA MAHARASHTRA MUMBAI 400005 | 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 INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| RAJ HITEN PARIKH | 41 LAXMI VILAS 87 NEPEAN SEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | 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 INDIA MAHARASHTRA MUMBAI 400007 | 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 INDIA MAHARASHTRA MUMBAI 400012 | 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 INDIA MAHARASHTRA MUMBAI 400014 | 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 INDIA MAHARASHTRA MUMBAI 400015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| NILIMA MADHAV RANE | RUSHABH TOWER FLAT NO 1501 15TH FLOOR ZA ZAKERIA BUNDER CRS ROAD OFF RAK MARG SE SEWRI W MUMBAI INDIA MAHARASHTRA MUMBAI 400015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| KUNAL ANIL TIJORWALA | 601 SHRI CHS MN ROAD TAIKWAL' MUTANGAR MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| MEDHA CHOBE | A-2 ULTRA SOCIETY DILIP GUPTE ROAD MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | 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 INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| JYOTI KIRAN SHAH | 309 CHANDAVARKAR ROAD MATUNG CENTRAL RAILWAY MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | 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 INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| AMEETA CHATTERJEE | FLAT NO 10 SANGI RESIDENCY PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | 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 INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SAURABH GUPTA | A - 2201 BEAU MONDE APPASAHEB MARATHE MARG PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| GAUTAM PRAKASH | B-48 JALADA RBI OFFICERS QTRS TATA PRESS PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| SHREYAS RAJUL GANDHI | FLAT NO 11, 5TH FLOOR, PALMERA BLDG ALTAMOUNT ROAD, MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,788.00 | 15-APR-2031 |
| PRIYA CHAKRAVARTY | 5/53 GOOLESTAN BHULABHAI DESAI ROAD VAHALAXMI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.01 | 15-APR-2026 |
| PRIYA CHAKRAVARTY | 5/53 GOOLESTAN BHULABHAI DESAI ROAD VAHALAXMI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,736.99 | 16-APR-2025 |
| PRIYA CHAKRAVARTY | 5/53 GOOLESTAN BHULABHAI DESAI ROAD VAHALAXMI INDIA MAHARASHTRA MUMBAI 400026 | Amount of matured debentures | 2,370.00 | 18-FEB-2021 |
| VEER D GARG | 61/62 JUPITER APPTS, ALTAMOUNT ROAD,CUMBALLA HILL MUMBAI MAHARASTRA INDIA MAHARASHTRA MUMBAI 400026 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| MAHINOOR FEROZE DESAI | C/12 KHALAKDINA TERRACE AUGUST KRANTI MARG MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| IRWIN ALEX DESOUZA | D/1 33 KARMA KSHETRA COMRADE HARBANSLAL MARG KING CIRLE SION EAST INDIA MAHARASHTRA MUMBAI 400037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| MOHAMMAD AFZAL KHAN | B 54 MAKER KUNDAN GARDEN JUHU TARA ROAD SANTACRUZ MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| BHAVNA THAKUR | FLAT 82 KSHITIJ APTS, 89 HILL ROAD OPPOSITE ST ANDREWS CHURCH BANDRA WEST, MUMBAI MAHARASTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| KAMALAKAR NARHARI HADKER | KIRAN 27TH ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| ASHA KAMALAKAR HADKER | KIRAN 27 TH ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| DEEPALI KAMLAKAR HADKKR | KIRAN 27TH ROAD BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | 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 INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| THAWARDAS G PUNJABIHUF | A31 ZODIAC CASTER OPP AIS BODOKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUJATA AVINASH SHAH | 85/35 M I G COLONY BANDRA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | 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 INDIA MAHARASHTRA MUMBAI 400051 | 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 INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,275.00 | 15-APR-2031 |
| DEEPTI AVINASH SHAH | BS/35 M I G COLONY BANDRA EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | 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 INDIA MAHARASHTRA MUMBAI 400053 | 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 INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SAANVI BAGRI | 2303/2304 SILVER ARCH SHASTRI NAGAR ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2032 |
| SAANVI BAGRI | 2303/2304 SILVER ARCH SHASTRI NAGAR ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| SAANVI BAGRI | 2303/2304 SILVER ARCH SHASTRI NAGAR ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| VAISHALI SAURABH BHAGAT | 1103 SHANKHESHWAR 11TH FLOOR, 126 V P ROAD OPP V P ROAD POLICE STATION MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| JAIN SUBHASHCHANDRA DHANALAL | C-303 SHRI SAINATH C H S NEW ANAND NAGAR VAKOLA POICEST ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400055 | 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 5 SWAMIVIVEKANANDAROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | 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 INDIA MAHARASHTRA MUMBAI 400056 | 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 INDIA MAHARASHTRA MUMBAI 400056 | 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 INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| NIKITA DILIP SHAH | C 4 4 SUKUMAR CHS DAYALDAS ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| NIKITA DILIP SHAH | C 4 4 SUKUMAR CHS DAYALDAS ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| NIKITA DILIP SHAH | C 4 4 SUKUMAR CHS DAYALDAS ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,673.70 | 16-APR-2025 |
| NIKITA DILIP SHAH | C 4 4 SUKUMAR CHS DAYALDAS ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| NIKITA DILIP SHAH | C 4 4 SUKUMAR CHS DAYALDAS ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2028 |
| HEMANT ANANT KANE | 4/109 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400058 | 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 INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| MONIKA KAPOOR | 403 GOLD CROWN J P ROAD VERSOVA ANDHARI W MUMBAI INDIA MAHARASHTRA MUMBAI 400061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| PEDAI PAUALA BARDESKAR | D 49 5TH FLOOR SAI BABA ENCLAVE BLDG NO 3 OFF SC ROAD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| LAVEENA AMOL BARDESHKAR | B/52 SAI ENCLAVE BLALG NO 3 OFF SV ROAD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PRACHI PEDAT BARDESHKAR | D-19 SAIBABA ENCLAVE BLDG NO 3 OF S V ROAD GOREGAON MUMBAI INDIA MAHARASHTRA MUMBAI 400062 | 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 INDIA MAHARASHTRA MUMBAI 400062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,868.00 | 15-APR-2031 |
| ATIN KUMAR SAHA | B-301/304 CANARY HEIGHTS RAHEJA SHERWOOD COMPLEX NIRLON COMPOUND WE HIGHWAY GOREGAON(E),MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| DEVENDRA KHANDELWAL | B 108 RADIUM APTS SHREYAS COLONY RD GOREGAON MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| MANOJ GUPA | 701 NIHARIKA FILM CITY ROAD YASHODHAM GUREGAON EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| NIRMALA GUPTA | 701 NIMARIKA FILM CITY ROAD YASHODHAM GOREGAON EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| KANAIYA BHUPENDRA PANCHAL | C 42 SHAKAR APT S V ROAD MALAD WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,336.85 | 16-APR-2025 |
| NILESH SHRI KRISHNARANGNEKAR | PLOT NO 167 SULSHREE ABHINAV NAGAR ROAD NO 6 BORIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SATYENDRA GOPAL BHANDARI | 11/A/04 JNANENDRA SHRIBHUVANENDRA CHS SUDHINDRA NAGAR DAHISAR MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | 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 INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| VIJAY GULABRAI GIDWANI | 18A-3 NAVJIVAN SOCIETY MAHUL ROAD CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| LOKESHWAR CHANDAK R | 2003/04 A WING LAKE FLORE NCE LAKE HOMES COMPLEX ADI SHANKARA CHADYA MARG POWAI MUMBAI INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,200.00 | 15-APR-2031 |
| AUDREY SINGH | G/1002 JAIVAYU VIHAR SECTOR A POWAI MUMBAI INDIA MAHARASHTRA MUMBAI 400076 | 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 INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,275.00 | 15-APR-2031 |
| ADISH JATIN PATEL | 701-A HAVELI APTS M G ROAD NR GANDHI MARKET GHATKOPAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2032 |
| KAAJAL PRADEEP HINGORANI | 33 MUNISH OPP JOHNSON&JOHNSON LBS MARG MULUND MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| DEOKINANDAN KANODIA HUF | 10/B EKTA APARTMENT LBS MARG MULUND W INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| DEOKINANDAN KANODIA HUF | 10/B EKTA APARTMENT LBS MARG MULUND W INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ASHISA KANODIA | SHRI KRISHNA CHOJ BLDG CBS NARG MULUND MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | 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 INDIA MAHARASHTRA MUMBAI 400080 | 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 INDIA MAHARASHTRA MUMBAI 400081 | 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 INDIA MAHARASHTRA MUMBAI 400081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| NIKHIL G JOG | 303 AVISHKAR CHS CHANDAVARKAR ROAD BORIVILI W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,380.00 | 15-APR-2031 |
| MILAN M HINDLEKARHUF | 5TH ROAD BORIVLE MUMBAI MUMBAI IINDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77,850.00 | 15-APR-2031 |
| CHARMY JAYESH UPADHYAY | B 403 DVIVAL APTS FALTORY LAVE NEAR M K HIKH SCHOOL MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| BALKRISHNA MANCHARAM OZA | 101 TURNING POINT DR CHARAT SINGH COLONY ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2032 |
| SHAHIN S BANGDIWALLA | A3/64 AVILLION GREEN FIELDS CHS LINK ROAD ANDHERI EAST JVLR MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| KAUSIK NANDI | 1-C KEDARNATH ANUSHAKTINAGAR MUMBAI INDIA MAHARASHTRA MUMBAI 400094 | 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 INDIA MAHARASHTRA MUMBAI 400098 | Amount of matured debentures | 7,252.00 | 18-FEB-2021 |
| MONISH H CHANDWANI | 301 SHRADDHA TOWER THAKUR COMPLEX KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| ATUL RAKESH KUMARSETHI | FLAT NO 2C/22 , KALPATARU GARDENS ASHOK NAGAR, OPP.SWAYAMBHU GANESH MANDIR KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | 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 KANDIVALLI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| TARA RAMCHANDRA PARKAR | 403 A JASMINE POONAM COMPLEX 90 FT ROAD ASHANAGAR KANDIVALI EAST MUMBAI 400101 INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,760.00 | 15-APR-2032 |
| DAKSHESH GULABDAS PANDYA | B-408 E/2 IGHWAY PARK NEAR AVENUE HOTTEL THAKUR COMPLEX KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AMOL PEDAT BARDESHKAR | BL 52 SAI ENCLAVE BLDG NO 3 OFF SV ROAD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400104 | 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 INDIA MAHARASHTRA MUMBAI 400104 | 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 INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 27,680.00 | 15-APR-2031 |
| VIJAY LACHMANDAS DODEJA | WESTER INDAR VIRE INDS OPP MAITRI GARDENS PKHRAN ROAD INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,218.00 | 15-APR-2031 |
| ULHAS MARUTI AMBHORE | 4/404,GARDEN ENCLAVE OFF,POKHRAN ROAD NO-2 NEAR VASANT VIHAR SCHOOL THANE-WEST INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,465.00 | 15-APR-2031 |
| RIDHI DHIRAJ BOTHRA | 301 M V EVEREST BHAKTIMANDIR ROAD THANE THANE INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| KRISHNAKUMAR SEVANI | 203 RAMESHWAR SOCIETY RAM MARUTI ROAD THANE WEST INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| UDESHI ANIL PRAKASH | A-12 SHIV CHS SADHU VASWANI NAGAR THANE KOPRI INDIA MAHARASHTRA THANE 400603 | 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 INDIA MAHARASHTRA THANE 400606 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SANJEEV KRISHNA SHRIVASTAVHUF | A 301 CAVIANA HIRANANDANI ESTATE GHODBUNDER ROAD THANE INDIA MAHARASHTRA THANE 400607 | 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 TIKUJIINIWADI MANPANDA THANE INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| REKHA UPADHYE | 21 ROHINI TARANGAN CHS SAMALA NAGAR THANE INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2031 |
| SIMANCHAL P MOHARANA | B-404,KMC PARK V S MARG ANWAR COMPOUND VIRAR (E) INDIA MAHARASHTRA THANE 401305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| SIMANCHAL P MOHARANA | B-404,KMC PARK V S MARG ANWAR COMPOUND VIRAR (E) INDIA MAHARASHTRA THANE 401305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 863.00 | 15-APR-2030 |
| SIMANCHAL P MOHARANA | B-404,KMC PARK V S MARG ANWAR COMPOUND VIRAR (E) INDIA MAHARASHTRA THANE 401305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 867.00 | 16-APR-2029 |
| SHOBHA SURYAKANT SANKHE | 4150, RAJESH APTS, PALGHAR ROAD BOISAR, KHAIRA THANE MAHARASTRA INDIA MAHARASHTRA PALGHAR 401501 | 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 INDIA GOA PANAJI 403001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| ANDERSON GALDINUS FERNANDES | H NO 757 KHOIRUT ALDONA BARDEZ GOA INDIA GOA PANAJI 403508 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| MEHEK RAJESH DOULATRAMANI | 12, SEAMISTA, 14 PALI ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2032 |
| NATASHA MUKUND SAIGAONKAR | 12 VIMAL KUNJ 305 KOREGAON PARK NORTH MAIN ROAD PUNE INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| KEDAR ULHAS GOGTE | 112/3 AMRUT ERANDWANE NR PARANJAPE SCHEME PUNE INDIA MAHARASHTRA PUNE 411004 | 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 INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SANTHAKUMAR MALETHODIAL | 202 KUNAL 020 NE BEHIND SIMLA OFFICE SHIVAJINAGAR PUNE INDIA MAHARASHTRA PUNE 411005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| VALSALA UNNI | 508 NIGHTINGALE RAHEJA WOODS KALYANI NAGAR PUNE INDIA MAHARASHTRA PUNE 411006 | 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 INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,925.00 | 15-APR-2031 |
| PAWAS KRISHNA AGARWAL | D-BUG TAILNM MAGARPATTA CITY PUNE INDIA MAHARASHTRA PUNE 411011 | 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 INDIA MAHARASHTRA PUNE 411016 | 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 INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| UMA KAMAT | FLAT NO 108/3 NECKLACE PARK ARMAMENT ESTATE PASHAN PUNE INDIA MAHARASHTRA PUNE 411021 | 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 INDIA MAHARASHTRA PUNE 411021 | 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 INDIA MAHARASHTRA PUNE 411021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| ANUP KRISHNA SOOD | M-502 GREVILLEA MAGARPATTA CITY HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | 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 INDIA MAHARASHTRA PUNE 411029 | 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 INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUMEET KELA | A1 16 TIRTHROOP RAMBAUG COLONY NAVI PETH PUNE INDIA MAHARASHTRA PUNE 411030 | 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 INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAMESH VAKRATUND DEO | 1893 SADASHIV PETH PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| JOSHI PRAMOD VASUDEO | KSHIRADAI 266 NAVI PETH PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| JOSHI PRAMOD VASUDEO | KSHIRADAI 266 NAVI PETH PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2032 |
| MAHESH ASHOK GODBOLE | FLAT NO 2 VISHASHOBHA H S G SOCY 528 NARFAYANPETH BEHIND GANAPATI PUNE INDIA MAHARASHTRA PUNE 411030 | 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 INDIA MAHARASHTRA PUNE 411037 | 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 INDIA MAHARASHTRA PUNE 411037 | 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 INDIA MAHARASHTRA PUNE 411038 | 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 INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RAGHUNATH HARI PANWALKAR | FLAT NO 406 BLOCK NO 2A SMR VINAY CITY BOLLARAM ROAD MIYAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| RAJANISH RAMCHANDRA LONKAR | 10, PALAVI, SAMARTH NAGAR NR PRIYADARSHINI ENG SCHOOL DHANKAWADI, PUNE INDIA MAHARASHTRA PUNE 411043 | 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 INDIA MAHARASHTRA PUNE 411043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| DHANANJAY SHIROLKAR | S NO 28/1 SAUDAGAR SOC H NO 250 DHANKAWADI PUNE INDIA MAHARASHTRA PUNE 411043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,725.00 | 15-APR-2030 |
| SANDEEP SUHAS MAYEE | 8-23 PRATHMESH NAGARI S NO-12 SINHAGAD ROAD HINGNE KHURD PUNE INDIA MAHARASHTRA PUNE 411051 | 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 INDIA MAHARASHTRA PUNE 411052 | 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 INDIA MAHARASHTRA DEHU ROAD CANTT 412207 | 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 INDIA MAHARASHTRA DEHU ROAD CANTT 412207 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,132.00 | 15-APR-2030 |
| LAKSHMI MUKUND WADEKAR | GREEN GROVES APARTMENT D-4 BUNGLOW BAIF ROAD RMLGARDEN WAGHOLI PUNE INDIA MAHARASHTRA DEHU ROAD CANTT 412207 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| DEEPALI SANJEEV DOSHI | C/O SANDEEP MEDICALS A/P DAHIWADI TAL MAN SATARA INDIA MAHARASHTRA SATARA 415508 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2032 |
| ZAKIRHUSSAIN HARUN JAMADAR | LABBAIK HOUSE 1124/1 A P SAJANI JAL HATKANANGALE KOLHAPUR INDIA MAHARASHTRA ICHALKARANJI 416118 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 606.00 | 15-APR-2032 |
| ZAKIRHUSSAIN HARUN JAMADAR | LABBAIK HOUSE 1124/1 A P SAJANI JAL HATKANANGALE KOLHAPUR INDIA MAHARASHTRA ICHALKARANJI 416118 | 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 INDIA MAHARASHTRA ULHASNAGAR 421001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,550.00 | 15-APR-2031 |
| SANYA RISHIKESH MATLANI | 302 PUSHPAM PALACE BLOCK A-66 MUNICIPAL GARDEN ULHASNAGAR -1 INDIA MAHARASHTRA ULHASNAGAR 421001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SANYA RISHIKESH MATLANI | 302 PUSHPAM PALACE BLOCK A-66 MUNICIPAL GARDEN ULHASNAGAR INDIA MAHARASHTRA ULHASNAGAR 421001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SANYA RISHIKESH MATLANI | 302 PUSHPAM PALACE BLOCK A-66 MUNICIPAL GARDEN ULHASNAGAR INDIA MAHARASHTRA ULHASNAGAR 421001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2032 |
| SNEHA RAJESH GULABANI | 201 AMAR PALACE AMAR DHAM CHOWK O T SECTION UIHASNAGAR INDIA MAHARASHTRA ULHASNAGAR 421001 | 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 INDIA MAHARASHTRA ULHASNAGAR 421002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,785.00 | 15-APR-2031 |
| DHANANJAY MANOHAR BHAGWAT | B-12 GHANASHYAM SOCIETY DATTA NAGAR OPP RAMNAGAR POST DR R P ROAD DOMBIVLI EAST INDIA MAHARASHTRA DOMBIVALI 421201 | 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 INDIA MAHARASHTRA DOMBIVALI 421201 | 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 INDIA MAHARASHTRA DOMBIVALI 421201 | 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 INDIA MAHARASHTRA KALYAN 421301 | 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 INDIA MAHARASHTRA KALYAN 421305 | 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 INDIA MAHARASHTRA KALYAN 421305 | 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 INDIA MAHARASHTRA KALYAN 421305 | 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 INDIA MAHARASHTRA KALYAN 421305 | 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 INDIA MAHARASHTRA KALYAN 421306 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2031 |
| KOUSTUBHS DIXIT | 56 FARM LAND LAYOUT DAGDI PARK RAMDASPETH NAGPUR INDIA MAHARASHTRA NAGPUR 440010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2028 |
| NEETA RAJAN BHOLE | A-2 PUSHPAGANDHA APT DHANWANTRI RD OPP ASHA MNGL KARYALAYA KHR TWN DHARAMPETH SHANKAR NAGPUR INDIA MAHARASHTRA NAGPUR 440010 | 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 INDIA MAHARASHTRA NAGPUR 440012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| VANDANA ARUN LAKHANI | 501 OMKAR TOWERD TIKEKAR ROAD MANTOLI NAGPUR NAGPUR INDIA MAHARASHTRA NAGPUR 440012 | 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 INDIA MAHARASHTRA NAGPUR 440025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| VTSHNU PRAKASH VYAS | 60 INDIRA GANDHI NAGAR KESAR BAG ROAD INDORE INDIA MADHYA PRADESH INDORE 452009 | 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 INDIA MADHYA PRADESH INDORE 452010 | 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 INDIA MADHYA PRADESH INDORE 452010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SACHIN JAIN HUF | 295 TILAK NAGAR MAIN INDORE INDIA MADHYA PRADESH INDORE 452018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SURBHI JAIN | 295 TILAK NAGAR MAIN INDORE INDIA MADHYA PRADESH INDORE 452018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SANDHYA BHAYGAVA | 43 VANDANA NAGAR INDORE INDIA MADHYA PRADESH INDORE 452018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,570.00 | 15-APR-2031 |
| PREETI CHATURVEDI | 18 H I G SHIVAJI NAGAR BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| PREETI CHATURVEDI | 18 H I G SHIVAJI NAGAR BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,132.00 | 15-APR-2030 |
| PREETI CHATURVEDI | 18 H I G SHIVAJI NAGAR BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,368.00 | 16-APR-2029 |
| PREETI CHATURVEDI | 18 H I G SHIVAJI NAGAR BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2028 |
| PREETI CHATURVEDI | 18 H I G SHIVAJI NAGAR BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2027 |
| DR VIKAS CHANDRAGUPTAHUF | G G NURSING HOME MADAN MOHAN CHOUBEY WARD BARGWAN KATNI KATNI INDIA MADHYA PRADESH KATNI 483501 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| HARSHITA KEWLANI | FLAT NO 203 INOVATION APARTMENTS PRENDER GHAST ROAD SECUNDERABAD INDIA TELANGANA HYDERABAD 500003 | 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 MALAKJGIRI SECUNDERBAD HYDERABAD INDIA TELANGANA HYDERABAD 500004 | 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 INDIA TELANGANA HYDERABAD 500026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| R V SPOORNANAND | FLAT NO-203 MADHUSAI RESIDENCY NEAR LIONS PATNY EYEHOSPITAL WEST MARREDPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500026 | Amount of matured debentures | 1,310.00 | 18-FEB-2021 |
| P KIRANMAYEE | 9-3-445/1 REZIMENTAL BAZAR SECUNDERABAD INDIA TELANGANA HYDERABAD 500025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| P KIRANMAYEE | 9-3-445/1 REZIMENTAL BAZAR SECUNDERABAD INDIA TELANGANA HYDERABAD 500025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| YESHWANT NAUTAMALAL PAREKHHUF | H.NO:3-5-1092/5/1 NARAYANGUDA HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SURAPANENI SATYA PRASUNA | PLOT 1145 ROAD 58 JUBILEE HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500033 | 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 INDIA TELANGANA HYDERABAD 500034 | 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 INDIA TELANGANA HYDERABAD 500035 | 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 INDIA TELANGANA HYDERABAD 500044 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| NIDUMOLU ANNAPOORNA | 1-9-635 FLAT NO -3A A 15HWARYA APTS STREET NO 8 NR RELIANCE FRESH VIDYANAGAR HYDERABAD INDIA TELANGANA HYDERABAD 500044 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2032 |
| PEKHA SINGH | 8-3-236/1/507 VISHNU HOMES MURALI KRISHNA ENCLAVE YOUSUFGUDA KAIN R HYDERABAD INDIA TELANGANA HYDERABAD 500045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,840.00 | 15-APR-2031 |
| JAYANTHI | TARUNI ENCLAVE FLAT NO 201&202 VISHNUPURI VIMALADEVI NAGAR MALKAJGIRI INDIA TELANGANA HYDERABAD 500047 | 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 INDIA TELANGANA HYDERABAD 500047 | 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 INDIA TELANGANA HYDERABAD 500047 | Amount of matured debentures | 1,015.00 | 18-FEB-2021 |
| RAJEEV D JALNAPURKAR | BLOCK 1 1ST FLOOR SHANTINIKETAN BESIDE AIRPORT RAMOJI FILMCITY HYDERABAD INDIA TELANGANA VIKARABAD 501512 | 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 INDIA ANDHRA PRADESH VISAKHAPATNAM 530026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,387.00 | 15-APR-2031 |
| SATHYENDRANATH SHETTY | FLAT-003 RENNAISSANCE AURA 55 12TH CROSS VYALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,525.00 | 15-APR-2031 |
| SATHYENDRANATH SHETTY | FLAT-003 RENNAISSANCE AURA 55 12TH CROSS VYALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,324.00 | 15-APR-2030 |
| JYOTHI SHETTY | FLAT 003 RENNAISANCE AURA 12TH CROSS VYALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,818.00 | 15-APR-2030 |
| JYOTHI SHETTY | FLAT 003 RENNAISANCE AURA 12TH CROSS VYALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,925.00 | 15-APR-2031 |
| JYOTHI SHETTY | FLAT 003 RENNAISANCE AURA 12TH CROSS VYALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,925.00 | 15-APR-2027 |
| JYOTHI SHETTY | FLAT 003 RENNAISANCE AURA-12TH CROSS VGALIKAVAL BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| R VIJAYA SHALINI | NO 61 SKANDA PUIGANA ROAD GADHI BAZAR BASVNAGUD BANGALORE INDIA KARNATAKA BANGALORE 560004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| S N VIJAY | NO 61SKANDA PATTANA ROAD GANDHI BAZAR BASAVANAGUDI BANGALORE INDIA KARNATAKA BANGALORE 560004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SAMYUKTA KODA | NO 8/1 BULL TEMPLE ROAD BASAVANAGUDI BANGALORE INDIA KARNATAKA BANGALORE 560004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SANJAY AGGARWAL | L-41 DIAMOND DISTRICT OLD AIRPORT ROAD BANGALORE INDIA KARNATAKA BANGALORE 560008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| VARUN KHURANA | # 101 DARSHAN ENCLAVE CASABLANCA COMPLEX OLD AIRPORTROAD NEXT TO HP PETROL BUNK OLD AIRPORT RD BANGALORE INDIA KARNATAKA BANGALORE 560017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| NANDINI BELAVADI | 70 1 BEHIND UMA TALKIES APPURAO ROAD CHAMRAJPET BANGALORE INDIA KARNATAKA BANGALORE 560018 | 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 INDIA KARNATAKA BANGALORE 560022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| SARITA DEVI SHRADA | A-604 WILSON MANOR 13TH CROSS WILSON GARDEN BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77,850.00 | 15-APR-2031 |
| APARNA VERMA | A-103 STERLING SHALOM KUNDALAHALLI COLONY MAINTIPL RD BANGALORE INDIA KARNATAKA BANGALORE 560037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| ALOK ARYA | 112 3F MAIN ROAD K C LAYOUT MYSORE INDIA KARNATAKA MYSORE 570011 | 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 INDIA KARNATAKA BANGALORE 560038 | 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 INDIA KARNATAKA BANGALORE 560038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AMITHA BHANDARI | 1149 12TH MAIN ROAD HAL SECOND STAGE INDIRANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560038 | 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 INDIA KARNATAKA BANGALORE 560038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| PRAFUL M BAGI | 41 30 TH CROSS BANNERGATTA ROAD EXTN IAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 79,800.00 | 15-APR-2031 |
| SUDHAKARA VENKATESWARA RAOGANNGAPATY | 430 GHAJAPMBHA NATIONAL GAMES INDIA KARNATAKA BANGALORE 560047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| MAYANK TYAGI | 3106 KAISTAL CITRINE WOODI MAHADEVAPUAA INDIA KARNATAKA BANGALORE 560048 | 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 INDIA KARNATAKA BANGALORE 560050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,156.58 | 15-APR-2026 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2027 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | Amount of matured debentures | 249.00 | 18-FEB-2021 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2028 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,168.42 | 16-APR-2025 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,157.00 | 15-APR-2030 |
| BIJU JOY | 849 SHETDA LAYOUT ANJANAPUR BANGALORE INDIA KARNATAKA BANGALORE 560062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,168.00 | 16-APR-2029 |
| BAJESH HARINATH NOOKHUL | 3029 15 TH CROSS 5 TH MAIN RSK 2 STAGE BANGALORE INDIA KARNATAKA BANGALORE 560070 | 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 INDIA KARNATAKA BANGALORE 560070 | 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 INDIA KARNATAKA BANGALORE 560075 | 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 INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| VISHNUPRASAD NAGADEVARA | 1A 2/B PLOF NO 64,65 PRASANTHI BUILDING ROAD NO 7 NEAR LAXMI VENKATEWARA TEMPLE KUKET PALLY HAFEEZPET HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2028 |
| VISHNUPRASAD NAGADEVARA | 1A 2/B PLOF NO 64,65 PRASANTHI BUILDING ROAD NO 7 NEAR LAXMI VENKATEWARA TEMPLE KUKET PALLY HAFEEZPET HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 52,042.00 | 16-APR-2029 |
| VISHNUPRASAD NAGADEVARA | 1A 2/B PLOF NO 64,65 PRASANTHI BUILDING ROAD NO 7 NEAR LAXMI VENKATEWARA TEMPLE KUKET PALLY HAFEEZPET HYDERABAD INDIA TELANGANA HYDERABAD 500049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,758.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| DINAKAR RAO R | 25 6TH MAIN 13 TH A CROSS BTM 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560076 | 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 INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| REKHA B VARGHESE | 341 IMMANUEL 1ST CROSS 8TH BLOCK KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| REKHA B VARGHESE | 341 IMMANUEL 1ST CROSS 8TH BLOCK KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2028 |
| REKHA B VARGHESE | 341 IMMANUEL 1ST CROSS 8TH BLOCK KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| REKHA B VARGHESE | 341 IMMANUEL 1ST CROSS 8TH BLOCK KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,673.70 | 16-APR-2025 |
| REKHA B VARGHESE | 341 IMMANUEL 1ST CROSS 8TH BLOCK KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| THIRUMURUGAN SUNDARESAN | E-704 MANTRI FLORA APTS IBBALUR GATE SARJAPUR ROAD BANGALORE INDIA KARNATAKA BANGALORE 560102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| RITU SETHI | G-402 T6 JACARANDA ADARSH PALM RETREAT ORR DEVARABISANAHALLI BENGALURU K.A INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| RICHARD SEQUEIRA | DOOR NO 6 103 ASHIRWAD JAKRIBETTU BANTWAL INDIA KARNATAKA KARKALA DAKSHINA KAN 574211 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,011.00 | 16-APR-2029 |
| B VISHWANATH NAYAK | 501 RAWRL COURT STUR BLOCK ROAD FALNR MANGALORE INDIA KARNATAKA MANGALORE 575001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,021.00 | 16-APR-2029 |
| SURAJ HEBBAR ND | NO# 302 SLIVABT MAIN ROAD ANSUL RESIDENCY KADRI MANGALORE INDIA KARNATAKA MANGALORE 575002 | 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 INDIA KARNATAKA UDUPI 576101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SAVYASACHI H R | 4TH PARALLEL ROAD DURGIGUDI SHIVMOGGA SHIMOGA INDIA KARNATAKA SHIMOGA 577201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SAVYASACHI H R | 4TH PARALLEL ROAD DURGIGUDI SHIVMOGGA SHIMOGA INDIA KARNATAKA SHIMOGA 577201 | Amount of matured debentures | 2,370.00 | 18-FEB-2021 |
| BASAVARAJ P PTIL | B P PATIL CHARTEREA ACCOUNTANT 3RD CROSS SHIVAJINAGAR HAVERI INDIA KARNATAKA HAVERI 581110 | 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 INDIA KARNATAKA BELLARY 583102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| K P PANIRAJ | S/O K V SRINIVASULU D NO 37A W NO 17SHANKARA COLONY S N PET BELLARY INDIA KARNATAKA BELLARY 583102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,488.00 | 15-APR-2031 |
| NARAYAN RAM | FLAT 8 MYLAPORE HOUSE 40 DR RANKA ROAD MYLAPORE CHENNAI INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| SENTHILKUMAR J | 41 GIRI ROAD T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| S HENALATHA | 41 GIRI ROAD T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600017 | 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 INDIA TAMIL NADU CHENNAI 600018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| GOMATHY RAGHU | NO 58/25 PACHAIKAL VEERASAMY STREET AYANAVARAM CHENNAI INDIA TAMIL NADU CHENNAI 600023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| GOMATHY RAGHU | NO 58/25 PACHAIKAL VEERASAMY STREET AYANAVARAM CHENNAI INDIA TAMIL NADU CHENNAI 600023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2032 |
| VIJAYRAGHAVAN R IYENGAR | NEW NO 04/OLD NO 18 JETHNA GAR 3RD CROSS ST EAST R A PURAM INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| HIMAJA RANSHARAN | NO 34 EAST PARK ROAD SHENDY NAGAR CHENNAI CHENNAI INDIA TAMIL NADU CHENNAI 600030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| BISWAJIT RAY | AP-797/2ND FLOOR G-BLOCK 10TH MAIN ROAD 1ST STREET 2ND AVENUE CHENNAI INDIA TAMIL NADU CHENNAI 600040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| JAYANTHI SUDHAKAR | NO 45/A BALAJI AVENUE OIL NILL ROAD VIJAYAGAJAPATHY TEMPLE CHENNAI INDIA TAMIL NADU CHENNAI 600056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| GIRIJA JAYANANDAM | NO 12 I MAIN ROAD ANNA NAGAR PAMMAL CHENNAI INDIA TAMIL NADU CHENNAI 600075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,564.00 | 15-APR-2031 |
| VENKATAKRISHNAN | 13 2 9TH AVEAWE ASHOK NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600083 | 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 INDIA TAMIL NADU CHENNAI 600083 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| R SARALAA | NEW 26 RUKMINI ROAD KALAKSHETHRA COLONY BESANT NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| R BHAARATH | NEW 26 RUKMINI ROAD KALAKSHETHRA COLONY BESANT NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| P S VENKATARAGHAVAN | B 305 AKS SEPONTY AISHLVNYA NAGAR AYANAMAAHKAM CHENNAI INDIA TAMIL NADU CHENNAI 600095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| P S VENKATARAGHAVAN | B 305 AKS SEPONTY AISHLVNYA NAGAR AYANAMAAHKAM CHENNAI INDIA TAMIL NADU CHENNAI 600095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 867.00 | 16-APR-2029 |
| P S VENKATARAGHAVAN | B 305 AKS SEPONTY AISHLVNYA NAGAR AYANAMAAHKAM CHENNAI INDIA TAMIL NADU CHENNAI 600095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 863.00 | 15-APR-2030 |
| BRINDA DORAIRAJ | PLOT NO CSC/B DOOR NO 1/1373B SURYANAGAR MEDAVAKKAM CHENNAI INDIA TAMIL NADU CHENNAI 600100 | 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 INDIA TAMIL NADU CHENNAI 600102 | 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 INDIA TAMIL NADU CHENNAI 600102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| A RAGHAVENDRAN | 18-A DALAVOY STREET MADHURAI TAMILNADU INDIA TAMIL NADU MADURAI 625001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| KALATHINKAL KRISHNANUNNI | 400 SAROJ NARIKODE EXTN CHANDRA NAGAR PALAKKAD PALAKKAD INDIA KERALA PALGHAT 678007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| KALATHINKAL KRISHNANUNNI | 400 SAROJ NARIKODE EXTN CHANDRA NAGAR PALAKKAD PALAKKAD INDIA KERALA PALGHAT 678007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2032 |
| KALATHINKAL KRISHNANUNNI | 400 SAROJ NARIKODE EXTN CHANDRA NAGAR PALAKKAD PALAKKAD INDIA KERALA PALGHAT 678007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,879.00 | 15-APR-2030 |
| RAJITHA VIPPARTHI | SILVER SVA, CHETTIKUNA MEDLCAL COLLEUE POTRIVENDRAMPO TRVANE KERALA RVIPPARTUL INDIA KERALA TRIVANDRUM 695011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| RAJITHA VIPPARTHI | SILVER SVA, CHETTIKUNA MEDLCAL COLLEUE POTRIVENDRAMPO TRVANE KERALA RVIPPARTUL INDIA KERALA TRIVANDRUM 695011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| GOUTAM MUKHERJEE | 31 B GOABAGAN LANE CALCUTTA KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SHWETA HANDHANA | 218A CHITTARANJAN AVENVE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SHYAMALI MUKHERJEE | 31/B GOABAGAN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| LILY BANERJEE | 31B GOABAGAN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SWAPNA MUKHERJEE | 31 B GOABAGAN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SANTANU MUKHERJEE | 31B GOABAGAN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SUBRATA GANGULY | 30/6 MADAN MITRA LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,298.00 | 15-APR-2031 |
| RANI SARDA | 42 KALIKRISHNA TAGORE ST 1ST FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| LAXMI NARAYAN SARDAANDSONS | 42 KALI KRISHNA TAGORE STREET 1ST FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| NIRMAL KUMAR SARDA | 42 KALI KRISHNA TAGORE STREET KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| LAXMI NARAYAN MANGILALHUF | 42 KALI KRISHNA TAGORE STREET KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PAWAN KUMAR SARDAHUF | 42 KALI KRISHNA TAGORE STREET 1ST FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| NIRMAL KUMAR SARDAHUF | 42 KALI KRISHNA TAGORE STREET KOLKATA INDIA WEST BENGAL KOLKATA 700007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ANIMES RAY | 101K SANTISH ROY ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700008 | 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 INDIA WEST BENGAL KOLKATA 700008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| RAHUL CHAKRABORTY | 23/5 NABALIA PARA OAD PD BARISHA KOLKATA INDIA WEST BENGAL KOLKATA 700008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| TATHAGATA GHOSH | T/76A/19 DR S C BANERJEE ROAD INDIA WEST BENGAL KOLKATA 700010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| MUMTAZ ALAM | WESQ19 B GORA CHAND LANE KOLKATA INDIA WEST BENGAL KOLKATA 700014 | 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 INDIA WEST BENGAL KOLKATA 700016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| RAI BOSE | 52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| NILANJANA BOSE | 52/3 BALLYGUNGE CIRCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| BASAV NARAYAN KUNDU | 13 A PALTI STREET WEST BENGAL KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,550.00 | 15-APR-2031 |
| SURINA DUGAR | FLAT 5AKSB ASHRAY APARTMENTS 12 SUNNY PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| HRISHIKES BHATTACHARYA | 49 E PALM AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SHANTANU DATTA | 906/907 HIMADILI 22 BALLYGUNGE PARU ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| DOLLY DE | 13 BALLYGUNGE TERRACE KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| SOUMYA KANTI CHAIL | 2/1 -A J USTICE CHANDRA MADHAB ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| KUSUM KANORIA | 17 BELVEDERE ROAD KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUHASINI KEJRIWAL | 12/1 ALIPORE PARK ROAD ALIPORE, KOLKATA WESTBENGAL INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 431.32 | 15-APR-2026 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.68 | 16-APR-2025 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2028 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2027 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 431.00 | 15-APR-2030 |
| PRANAB CHANGDAR | FLAT 4/6 4TH FLOOR 10 DR JIBAN RATANDHAR RD L P 92/5 KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 434.00 | 16-APR-2029 |
| ATANU RAY CHAUDHURI | FL - 4B 74/1 HINDUSTHAN PARK SARAT BOSE RD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| ARIJIT DHAR | 63 DR MEGHNADSHAH SARANI SOUTHERN AVENUE FLAT NO-12 5TH FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SANJAY KUMAR BASU | GARDEN APARTMENT FLAT NO I.6 25 GARIAHAT ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700031 | 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 INDIA WEST BENGAL KOLKATA 700031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| ANISH KUMAR DAN | 40 2 1 GARIAHAT ROAD SOUTH KOLKATA INDIA WEST BENGAL KOLKATA 700031 | 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 INDIA WEST BENGAL KOLKATA 700033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| GANESH CHANDRA DEV | 5A PARAMANIK GHAT LANE BARANAGAR KOLKATA INDIA WEST BENGAL KOLKATA 700036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,800.00 | 15-APR-2031 |
| RUPA CHATTERJEE | 20/17/1 J-DAVPUR NETIGI SUBHAS CHANDRA BOSE ORAD KOLKATA INDIA WEST BENGAL KOLKATA 700040 | 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 INDIA WEST BENGAL KOLKATA 700045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| LIU KUO WEN | OLYMPIC TANNERY 47 SOUTH TANGRA ROAD GOBINDA KHATICK ROAD CIRCUS AVENUE KOLKATA, WEST BENGAL INDIA WEST BENGAL KOLKATA 700046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| LIU WEI NIMARY | OLYMPIC TANNERY 47, SOUTH TANGRA ROAD GOBINDA KHATICK ROAD, CIRCUS AVENUE, KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700046 | 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 INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SHYAMALI DHAR | 9 KLSAIGAL SARANI 750 BLOCK P NEW ALIPORE KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| NALANDA SENGUPTA | 3A RAMSWARUP KHETRI ROAD NEW ALIPORE KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| NALANDA SENGUPTA | 3A RAMSWARUP KHETRI ROAD NEW ALIPORE KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| NITIKA AGARWAL | 99 C BLOCK F NEW ALIPORE KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| GIRIRAJ KR MUNDHRA | 20/1K MOTILAL BASAK LANE KANKURGACHI KOLKATA INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SHRAWAN KUMAR BAJAJHUF | CA-45 SECTOR-1 SALT LAKE CITY SANSAKRITY SADAN BIDHANNAGAR NORTH 24 PARAGANAS KOLKATA INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| TARA DEVI BAJAJ | CA-45 SECTOR 1 SALT LAKE CITY SANSAKRITY SADAN BIDHANNAGAR NORTH 24 PARAGANAS KOLKATA INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,138.00 | 15-APR-2031 |
| SHRAWAN KUMAR BAJAJ | CA-45 SECTOR-1 SALT LAKE CITY SANSAKRITY SADAN BIDHANNAGAR NORTH 24 PARAGANAS KOLKATA INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,138.00 | 15-APR-2031 |
| SHAMTI DEVI BAJAI | 48/1 BANGUR AVENUE BLOCK-D 3RD FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700055 | 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 INDIA WEST BENGAL KOLKATA 700056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| MAITREYEE CHAKRABARTY | FLAT-C2 GA 47 NARAYANTALA DESBANDHUNAGAR MUMBAI INDIA WEST BENGAL KOLKATA 700059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| KRISHNA DAS | 582A PARNASREE PALLY KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,313.15 | 15-APR-2026 |
| KRISHNA DAS | 582A PARNASREE PALLY KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,313.00 | 15-APR-2030 |
| KRISHNA DAS | 582A PARNASREE PALLY KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,337.00 | 16-APR-2029 |
| KAUSTAV GOSWAMI | H2/181 SAKUNTALA PARK HOUSING BIREN ROY ROAD WEST KOLKATA INDIA WEST BENGAL KOLKATA 700061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,488.00 | 15-APR-2031 |
| TAPAN KUMAR SEN | CE-106 SECTOR-1 SALT LAKE CITY KOLKATA INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| MR RUDRENDU BHATTACHARYA | BD 277 SECTOR 01 SALT LAKE CITY KOLKATA INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| POONAM AGARWAL | 9/2C KRITI BASH MUKHERJEE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RAKTI M GHOSH | 173 BANSDRONI GOVT SCHEME KOLKATA INDIA WEST BENGAL KOLKATA 700070 | 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 INDIA WEST BENGAL KOLKATA 700078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2031 |
| PRASUN DEY | 28/1 AKSHOY KUMAR MUKHERJEE ROAD BARANAGAR KOLKATA INDIA WEST BENGAL KOLKATA 700090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| ASHIM CHOWDHNRY | 92 SAHA PARA PURBA PUTIARY KOLKATA INDIA WEST BENGAL KOLKATA 700093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SANDIP KUMAR MITRA | FLAT NO B2/G23 PLOT J/375 BAISHNA BGHATA PATULI TOWNSHIP ROL 94 INDIA WEST BENGAL KOLKATA 700094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SANDIP KUMAR MITRA | FLAT NO B2/G23 PLOT J/375 BAISHNA BGHATA PATULI TOWNSHIP ROL 94 INDIA WEST BENGAL KOLKATA 700094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| MAMTA AGARWAL | CLUSTER VII HOUSE NO 19 PURBACHAL HOUSING ESTATE OPP MOYEL HYATT KOLKATA INDIA WEST BENGAL KOLKATA 700097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SABYASACHI CHAKRABORTY | SHERWOOD ESTATE BLOCK F FLAT 1H 169 SNC BOSE RAOD P O NARENDRA SONAMPUR INDIA WEST BENGAL PARGANAS KOLKATA 700103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,460.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RATUL ROY | C/O-NEMAI SANKARROY NORTH NATAGAR KHARDAH NORTH 29 PARGANAS INDIA WEST BENGAL PARGANAS KOLKATA 700112 | 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 INDIA WEST BENGAL PARGANAS KOLKATA 700112 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| SAUMICK KUMAR NANDAN | HARIDAS BHATTACHERJEE ROAD PO PANIHATI DIST NORTH 24 PARSANAS PARSANAS INDIA WEST BENGAL PARGANAS KOLKATA 700114 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,925.00 | 15-APR-2031 |
| ASIM KUMAR CHATTERJEE | BYPASS VALLY ABASON BYPASS VALLY ABASON DASPARA KOLKATA INDIA WEST BENGAL PARGANAS KOLKATA 700152 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| PARAMITA CHATTOPADHYAY | DEPT OF ELECTRICAL FNGG BESU SHIBPUR B GARDEN HOWRAH INDIA WEST BENGAL HOWRAH 711103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| DEBASISH MUKHERJEE | VILL EAST SEKH PARA PO MAGRA DIST HOOGHLY HOOGHLY INDIA WEST BENGAL CHINSURA 712148 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| TUSAR KANTI MITRA | VILL BARGACHIYA P O NALIKUL NEAR 16B RLY 16B RLY GATE HOOGHLY INDIA WEST BENGAL CHINSURA 712407 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 867.37 | 16-APR-2025 |
| SANAT KUMAR SAHA | 1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN INDIA WEST BENGAL BURDWAN 713205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2032 |
| SANAT KUMAR SAHA | 1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN INDIA WEST BENGAL BURDWAN 713205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2031 |
| SANAT KUMAR SAHA | 1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN INDIA WEST BENGAL BURDWAN 713205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,587.89 | 15-APR-2026 |
| SANAT KUMAR SAHA | 1/23 J M SENGUPTA ROAD 6 DURGAPUR BURDWAN INDIA WEST BENGAL BURDWAN 713205 | 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 INDIA WEST BENGAL BURDWAN 713205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,602.00 | 16-APR-2029 |
| RAHUL KUMAR MONDAL | B-15/112 LAKE ROAD P O P S KALYANI NADIA INDIA WEST BENGAL KRISHNANAGAR 741235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,720.00 | 15-APR-2031 |
| DEBASIS DEBNATH | DURGAPUR BURDWAN INDIA WEST BENGAL BURDWAN 713205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2032 |
| BISHNU PADA MALLICK | 54/5 RAM KAMAL SEN ROAD PO GARIFA DIST 24 PARGANAS W INDIA WEST BENGAL BARRACKPORE 743166 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,920.00 | 15-APR-2031 |
| DR UDAYAN NARAYAN | A A COMPLEX EAST BORING CANAL ROAD PATNA PATNA INDIA BIHAR PATNA 800001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| INDU BALA LALL | RAJAULI HOUSE WEST LOHANIPUR KADAM KUAN PATNA INDIA BIHAR PATNA 800003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| MAHABIR PRASAD JAINHUF | VARDHAMAN BHAWAN NAWAHATA H NO 46 DALTONGANJ JHARKHAND INDIA JHARKHAND DALTONGANJ 822101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| ASHOK KUMAR GUPTA | DURGAPUR MOHALLA NEAR HARE RAMMANDIR KATIHARI BIHAR BIHAR W INDIA BIHAR KATIHAR 854105 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2031 |
| KERMAN LAKDAWALA | HOUSE N 127/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| KERMAN LAKDAWALA | HOUSE N 127/34 VANKI BORDI SURAT INDIA GUJARAT SURAT 395009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2032 |
| HEMANT KUMAR | NEW DELHI INDIA DELHI NEW DELHI 110014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RITA MOHAN | G-4 BLOCK G JANGPURA EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| VIPENDER SABHERWAL HUF | JEEWAN HOSPITAL NURSINGH HOME PVT LTD GATE NO 150 JEEWAN NAGAR NEW DELHI INDIA DELHI NEW DELHI 110014 | 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 INDIA DELHI NEW DELHI 110014 | 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 INDIA DELHI NEW DELHI 110014 | 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 INDIA DELHI NEW DELHI 110021 | 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 INDIA DELHI NEW DELHI 110021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RAVINDER PAL SINGH | E 21 LAJPAT NAGAR THIRD NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| AJAY RUHELA | FLAT 002 PLOT 19 SEC 7 MEGDOOT APARTMENT DWARKA INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| AKHIL SINGHAL | A-55 A BLOCK KRISHAN VIHAR DELHI INDIA DELHI NEW DELHI 110086 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,163.00 | 15-APR-2031 |
| DHARAM VIR THAREJA | BFH 18 WEST BLOCK BFH SHALIMAR BAGH DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| VIMLA THAREJA | BFH-18 SHALIMAR BAGH DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| RUCHIKA GARG | ED-45C PITAMPURA DELHI INDIA DELHI NEW DELHI 111003 | 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 INDIA HARYANA GURGAON 122001 | 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 INDIA HARYANA GURGAON 122018 | 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 INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUSHMA JAIN | 742/18,SHASTRI NAGAR ROHTAK HARYANA INDIA HARYANA ROHTAK 124001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SARIKA MAHAJAN | F-7 198A KASHMIR AVENUE BATALA ROAD AMRITSAR PUNJAB INDIA PUNJAB AMRITSAR 143001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,380.00 | 15-APR-2031 |
| RAJEEV KAKAR | 315 NEW JAWAHAR NAGAR JALANDHAR CITY PALANDHAR INDIA PUNJAB JALANDHAR 144001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SAWRAJ KAKAR | 315 NEW JAWAHAR NAGAR JALANDHAR INDIA PUNJAB JALANDHAR 144001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SANGEETA KAKAR | 315 NEW JAWAHAR NAGAR JALANDHAR INDIA PUNJAB JALANDHAR 144001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SUBHAS CHANDRA KAR | 39-D 4 BLOCK KANCHANJUNNAAPPTI SECTOR- 53 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| NEERAJ MITTAL | E-146 GAUR GRAHDEUR SECTOR 119 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2031 |
| ASHISH KANODIA | FLAT 208 UNIRUE APARIMENT LAXMI LAXMI 3AI MARG RAMGHAT ROAD INDIA UTTAR PRADESH ALIGARH 202001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| ARUNDHATI MISRA | 99/1 J K PURI JAIMAU KANPUR INDIA UTTAR PRADESH KANPUR 208010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| RADHA RANI SINGH | B-972 SECTOR A MAHANAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,241.00 | 15-APR-2031 |
| VINAY BERRY | BERRY HOUSE 201 ELDECO GREENS GOMTI NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,818.00 | 15-APR-2031 |
| CHHAYA AGARWAL | MS-131 SECTOR-D ALIGANJ LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| UMA GUPTA | PHOOL VILLA EIDGAH ROAD NEAR PNB BANK MORADABAD INDIA UTTARAKHAND MORADABAD 244001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,879.00 | 15-APR-2030 |
| TULIKA MAITRA | DEPARTMENT OF PHYSICS IIT ROORKEE UTTARAKHAND INDIA UTTARAKHAND SAHARANPUR 247667 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| BHANWAR SINGH JAIN | 720 MAHAVEER NAGAR TONK ROAD JAIPUR INDIA RAJASTHAN JAIPUR 302018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SOURINDRA NATH MUKHERJI | C-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| SOURINDRA NATH MUKHERJI | C-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| SOURINDRA NATH MUKHERJI | C-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,132.00 | 15-APR-2030 |
| SOURINDRA NATH MUKHERJI | C-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,368.00 | 16-APR-2029 |
| NIRANJANA NATVARLAL VITHALANI | 301 SAMBHAVI APPT ASOPALAV MARG MAHAVIR SOC JAMNAGAR INDIA GUJARAT JAMNAGAR 361008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| RESHMA RAJESH VITHALANI | 301 SAMBHAVI APARTMENT ASHOPALAV MARG MAHAVIR SOCIETY JAMNAGAR INDIA GUJARAT JAMNAGAR 361008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| MATADIN BANSHDHARI TIWARI | A/13 TEJENORA NAGAR PART-1 D-CABIN SABARMATI AHMEDABAD INDIA GUJARAT AHMEDABAD 380019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| ASHOKKUMAR R RAMANLALJARIWALA | 50 JOGANINAGAR PART ONE HONEY PARK ROAD ANANDMAHAL ROAD ADAJAN SURAT INDIA GUJARAT SURAT 395009 | 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 INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| NOSHIR JAMSHEO BHATHENA | 3 GOOL MAHAL A-20 19 NAVAROJI VAKIL ROAD GRANT ROAD POST OFFICE GRANT ROAD MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| MADHUKAR ANAND | A-33 RBI STAFF QUARTERS MARATHA MANDIR MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| ANIL HARSHAD TIJORIWALA | 601 SHRI UMA CHS M N ROAD THIKWALWADI MATUNGA RD WR MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| MIRA KISHU KIRPALANI | 9156 SHYAM NIVAS BHULABHAI DESAI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,715.89 | 16-APR-2025 |
| JAYANT KUMAR BANTHIA | BUNGALOW A-10 GROUOD FLOOR OPP MANTRALAYA M CAMP ROAD NARIMANT MUMBAI INDIA MAHARASHTRA MUMBAI 400032 | 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 INDIA MAHARASHTRA MUMBAI 400026 | 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 INDIA MAHARASHTRA MUMBAI 400054 | 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 INDIA MAHARASHTRA MUMBAI 400061 | 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 INDIA MAHARASHTRA MUMBAI 400061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| SUMITRA VASUDEO NAIK | FLAT NO-402 MARY ELLEN D WING CHS CROSS RD NO-1 OFF CEASER RD MHATARPADA AMBOLI ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 27,680.00 | 15-APR-2031 |
| SHARDA TULASIANI | 603 B 6 FL SAFALA GANGA CHS NEAR NIRANKARI BHAWAN MAHUL RD CHEMBUR COLONY MUMBAI INDIA MAHARASHTRA MUMBAI 400074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,550.00 | 15-APR-2031 |
| SUSHMA GIRISH MUDDEBIHALKAR | B-203, MAHABIR RESIDENCY LBS ROAD, MULUND WEST BEHIND BALRAJESHWAR TEMPLE MUMBAI INDIA MAHARASHTRA MUMBAI 400080 | 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 INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |
| RIA JAYESH UPADHYAY | B-403 DHAVAL APTS FACTORY LANE NEAR M K HIKH SCHOOL BORIVALI W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2032 |
| MOHIT BIPIN KULKARNI | A 301 KANAKIA SPACES VASUNDHARA OPP LOKPURAM GLADRS ALWARES ROAD THANE INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,595.00 | 15-APR-2032 |
| MOHIT BIPIN KULKARNI | A 301 KANAKIA SPACES VASUNDHARA OPP LOKPURAM GLADRS ALWARES ROAD THANE INDIA MAHARASHTRA THANE 400610 | 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 INDIA MAHARASHTRA THANE 401107 | 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 INDIA GOA PANAJI 403521 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| MAHESHWARI DEVI KHARBANDA | 12 A GREEN VICTORIA ROAD GHORPURI GAON PUNE INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| RITA JAY SHAH | S.NO62/63 AMAR RENAISSONCE SOPAN BANG GHORPADI INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| SHASHIKUMAR MADHUKAR MAHAJAN | DOCTORS ARTRS S V P CANTTONENT GENERAL HOSPITAL OPP INDIA MAHARASHTRA PUNE 411001 | 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 INDIA MAHARASHTRA PUNE 411004 | 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 INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,975.00 | 15-APR-2031 |
| AJIT MARUTIRAO LANDGE | FLAT NO 05 DHANSHREE APT PLOT NO 42 N D A ROAD BAVDHAN PUNE INDIA MAHARASHTRA PUNE 411021 | 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 CTS NO -432 KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | 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 INDIA MAHARASHTRA PUNE 411048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| ANUJA SHIRISH KARMARKAR | 605 D/1 MARUTI MANDIR SHIVAJI NAGAR RATNAGIRI INDIA MAHARASHTRA RATNAGIRI 415612 | 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 INDIA MAHARASHTRA MIRAJ 416410 | 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 DOMBIVALI EAST INDIA MAHARASHTRA DOMBIVALI 421201 | 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 INDIA MAHARASHTRA NAGPUR 440002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| SHOBHA VIMALCHAND KOTHERI | PLOT NO-63 NEAR DIGAMBAR JAIN MOTHE NAGPUR INDIA MAHARASHTRA NAGPUR 440002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| PRITI MOTWANI | G-9 AWHO TUCKER ENCLAVE HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,000.00 | 15-APR-2031 |
| SUDHEER GOKHLE | HOUSE NO 53 VASUDEO NAGAR MANIKBAGH ROAD INDORE INDIA MADHYA PRADESH INDORE 452003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,550.00 | 15-APR-2031 |
| RAVI CHANDERA PRAKASH | GS EDUCAION BRANCH INFANTRI SCHOOL INDORE INDIA MADHYA PRADESH BETMA 453441 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| PADMA BHAMBHRA | 48/04/11 BHAGWAN BHAWAN SHASTRI NAGAR RATLAM INDIA MADHYA PRADESH RATLAM 457001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| NIRMALA CHATURVEDI | HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| NIRMALA CHATURVEDI | HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | **17,253.00** | 15-APR-2030 |
| NIRMALA CHATURVEDI | HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,347.00 | 16-APR-2029 |
| NIRMALA CHATURVEDI | HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2027 |
| NIRMALA CHATURVEDI | HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2028 |
| NIRMALA CHATURVEDI | HNO 18 ECH AEE JEE BLAK SHIVAJI NAGAR BHOPAL THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL 462016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,252.60 | 15-APR-2026 |
| SITESH SONI | THE HUJOOR DISTT BHOPAL BHOPAL INDIA MADHYA PRADESH BHOPAL | 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 INDIA TELANGANA HYDERABAD 500020 | 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 INDIA TELANGANA HYDERABAD 500058 | 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 INDIA TELANGANA HYDERABAD 500073 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| HANUMANTHA RAO SANDEPUDI | 1-68-3/99B KAVURIHILLS PHASE 3 GUTTALA BEGUMPET MADHAPUR HYDERABAD HYDERABAD INDIA TELANGANA HYDERABAD 500081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SRIDEVI SANDEPUDI | 1-68-3/99B KAVURIHILLS PHASE 3 GUTTALA BRGUMPET MADHAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500081 | 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 INDIA KARNATAKA BANGALORE 560017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| E GIRIJA | NO 59 12TH MAIN BSK 1 STAGE 1 BLOCK SRINAGAR BANGALORE INDIA KARNATAKA BANGALORE 560050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| JISHNU GUHA | FLAT NO F 6 BUILDBFINA ALE AECS LAYOVT OFF 60 FT ROAD 30/2 SINGBNNADRA BANGALORE INDIA KARNATAKA BANGALORE 560068 | 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 INDIA KARNATAKA BANGALORE 560095 | 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 INDIA KARNATAKA BANGALORE 560095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| K SESHADRI | 38 MASILAMAI ROAD BALAJI NAGAR ROYAPETTAH CHENNAI INDIA TAMIL NADU CHENNAI 600014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PADMANABHAN KRISHNAN | RITECHOICE VINAYAGA 24/6 RAMAKRISHNA STREET T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600017 | 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 INDIA TAMIL NADU CHENNAI 600024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| DR S KBHAT | 233/77 M T H ROAD AMBATTUR CHENNAI INDIA TAMIL NADU CHENNAI 600053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| DR BHAVADASAN K | A2/3 AMALA HOSPITAL CAMPUS AMALA NAGAR P O THRISSUR INDIA KERALA TRICHUR 680555 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,900.00 | 15-APR-2031 |
| UMA GHOSH | 4/1 HARISH MUKHERJEE ROAD BHOWANIPORE KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| SUBIR KUMAR DEY | 7N/B MAHESH DUTTA LAANE CHETLA KOLKATA INDIA WEST BENGAL KOLKATA 700027 | 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 INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| GOPAL CHANDRA DEY | 7B/1A MAHESH CHANDRA DUTTA LANE NEW ALIPORE INDIA WEST BENGAL KOLKATA 700027 | 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 INDIA WEST BENGAL KOLKATA 700035 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| BIVASH SAHA | 28/6B NEW BALLYGUNJ ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| MOUMITA JANA | 630 LAKE GARDENS KOLKATA INDIA WEST BENGAL KOLKATA 700045 | 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 INDIA WEST BENGAL KOLKATA 700049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,585.00 | 15-APR-2031 |
| MADHUMITA BANERJEE | 51/7 ANJAN GARH BIRATI KOLKATA INDIA WEST BENGAL KOLKATA 700051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| LAKSHM INARAYAN BHADURI | 51/7 ANJAN GARH BIRATI KOLKATA INDIA WEST BENGAL KOLKATA 700051 | 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 INDIA WEST BENGAL KOLKATA 700052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2032 |
| SURAJIT GHOSH | 26 BARISHA PURBA PARA P/O THAKURPUKUR KOLKATA INDIA WEST BENGAL KOLKATA 700063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| SANTOSH KUMAR ROY | 107 ULTADNGA MAIN RD CIT BLOG BL 5 FLOOR 36 KOLKATA INDIA WEST BENGAL KOLKATA 700067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| ARUN KUMAR GHOSH | 42 PEAKY MOHAN SUR GARDEN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700085 | 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 INDIA WEST BENGAL KOLKATA 700085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| NIRMAL CHANDRA NARAYANCHOWDHURY | BL-286 SLAT LAKE BLOCK BT WARD NO13 EAST BIDHAN NAGAR NORTH 24 PARGANAS INDIA WEST BENGAL KOLKATA 700091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| PAPIA SEN | FLAT NO A-2 NEW GITANJALI APPARTMENT 78 KALACHANDPARA PO GARIA KOLKATA INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,218.00 | 15-APR-2031 |
| SUBRATA ROY | SHOVONA APARMENT FLAT D/2 3A SHYAM NAGAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700525 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,435.00 | 15-APR-2031 |
| NIVEDITA PATRA | BLOCK-6 FLAT-9E RIYA MANBHARI PO MAKARDAHA HOWRAH INDIA WEST BENGAL HOWRAH 711409 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| SWAPAN KUMAR DEYSARKAR | VILL KALSI DAKSHIN PARA P O CHOTKHANDA P S MEMARI BURDWAN INDIA WEST BENGAL BURDWAN 713146 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,515.00 | 15-APR-2031 |
| ASHIS NARAYAN GHOSH | DEBENDRAGANJ NEAR TOBN LIBRARY BOLPUR BIRABHUM WEST BENGAL INDIA WEST BENGAL SURI 731204 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2031 |
| SIB RANJAN MISRA | SRIPALLI SANTINIKETAN BIRBHUM WB BIRBHUM INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| SIB RANJAN MISRA | SRIPALLI SANTINIKETAN BIRBHUM WB BIRBHUM INDIA WEST BENGAL SURI 731235 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2032 |
| BISWANATH DHAL | MIG-36 K-6A KALINGAVIHAR PO-KALINGAVIHAR BHUBANESWAR KHURDA INDIA ORISSA BHUBANESHWAR 751019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,730.00 | 15-APR-2031 |
| RABINDRA NATH BEHERA | RAILWAY ORT NO TY IV /II A KEONJHARGARH RAILWAY COLONY KEONJHAR INDIA ORISSA KEONJHARGARH 758001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,028.00 | 15-APR-2031 |
| AJIT KUMAR SINGH | AT 16 KASERI NAGAR ROAD NO 16 RAJIVE NAGAR PHULWARI KESHARI NAGAR PATNA INDIA BIHAR PATNA 800024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| AJIT KUMAR SINGH | AT 16 KASERI NAGAR ROAD NO 16 RAJIVE NAGAR PHULWARI KESHARI NAGAR PATNA INDIA BIHAR PATNA 800024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| AJIT KUMAR SINGH | AT 16 KASERI NAGAR ROAD NO 16 RAJIVE NAGAR PHULWARI KESHARI NAGAR PATNA INDIA BIHAR PATNA 800024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,673.70 | 16-APR-2025 |
| AJIT KUMAR SINGH | AT 16 KASERI NAGAR ROAD NO 16 RAJIVE NAGAR PHULWARI KESHARI NAGAR PATNA INDIA BIHAR PATNA 800024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2028 |
| AJIT KUMAR SINGH | AT 16 KASERI NAGAR ROAD NO 16 RAJIVE NAGAR PHULWARI KESHARI NAGAR PATNA INDIA BIHAR PATNA 800024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| AJIT KUMAR SINGH | AT 16 KASERI NAGAR ROAD NO 16 RAJIVE NAGAR PHULWARI KESHARI NAGAR PATNA INDIA BIHAR PATNA 800024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| SURAJ TANKHA | 536 KHEKAN WALI CALI GHAZIABAD GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201001 | 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 INDIA MAHARASHTRA MUMBAI 400053 | 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 INDIA MAHARASHTRA SATARA 415002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 260.00 | 15-APR-2027 |
| R SRI VIDYA | FLAT 207 AXIS ESTELLA TEERACES BANNERGHATTA ROAD HOLIMAVU BANGALORE INDIA KARNATAKA BANGALORE 560076 | 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 INDIA WEST BENGAL KOLKATA 700033 | 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 INDIA WEST BENGAL KOLKATA 700033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,625.00 | 15-APR-2031 |
| ILABEN S PATEL | 13 SHANTIKUNJ SOEIETY NO1 DIP CHAMBER MANJALPUR VADODARA INDIA GUJARAT VADODARA 390011 | 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 INDIA GUJARAT VADODARA 390011 | 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 INDIA TAMIL NADU CHENNAI 600040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,460.00 | 15-APR-2031 |
| PADMA DHRUVARAO NADGOUDA | 202 VISHWALALAXMI M A ROAD ANDHERI W MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | 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 INDIA KARNATAKA HUBLI 580029 | 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 INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,200.00 | 15-APR-2031 |
| JAHANVI USHNASBHAI PATEL | 1 ASHWAMEEH BUNGLOW PART VI B/H TIRTHJAL TOWER 132 F RING ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | 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 INDIA UTTAR PRADESH NOIDA 201304 | 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 INDIA KARNATAKA BANGALORE 560003 | 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 INDIA MAHARASHTRA MUMBAI 400074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| JAGDISH VASWANI | C-1, SECOND FLOOR HAUZ KHAS SOUTH DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| PREM PRAKASH ARORA | B-1/29 SECTOR H ALIGANJ LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,250.00 | 15-APR-2031 |
| NAVEEN SHARMA | C-703 PLOT NO-5 SECTOR-6 DWARKA NEW DELHI INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2032 |
| RAJESH N VITHALANI | 301 SAMBHAVI APPT ASOPALAV MARG OPP MAHAVIR-B SOCIETY JAMNAGAR CITY GUJARAT INDIA GUJARAT JAMNAGAR 361008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| PREMCHAND KHUSHALDAS SHAH | A-3/4 VARDHMAN PARK OPP RAJESH TOWER GOTRI VADODARA INDIA GUJARAT VADODARA 390021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2031 |
| APARESH V NAYAK | 501 RAWAL COURT STURROCK COURT FALNIR MANGALORE DAKSHINA KANNADA KARNATAKA INDIA KARNATAKA MANGALORE 575001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| APARESH V NAYAK | 501 RAWAL COURT STURROCK COURT FALNIR MANGALORE DAKSHINA KANNADA KARNATAKA INDIA KARNATAKA MANGALORE 575001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| SANDIP KUMAR MITRA | J-375 KORAK FL NO B-2/G-23 BAISHNABGHATA PATULI TOWNSHIP PANCHASAYAR KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2032 |
| DIPTI SHRIPAD KULKARNI | 987 A/32 LAXMI CO-OPERATIVE HOUSING SOCIETY SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2032 |
| MILIND MADHAV RANE | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2032 |
| ZOYA BHUYAN | FLAT NO 1001A 10TH FLOOR HOMESTEAD GARDENS CONVENT AVENUE SANTACRUZ (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,53,600.00 | 15-APR-2032 |
| ZOYA BHUYAN | FLAT NO 1001A 10TH FLOOR HOMESTEAD GARDENS CONVENT AVENUE SANTACRUZ (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,53,600.00 | 15-APR-2031 |
| ALOK DASHORE | HOUSE NO 455 SECTOR-10 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2031 |
| PRAMOD KUMAR AGARWAL | HOUSING COLONY DEV AREA GANGTOK EAST SIKKIM GANGTOK SIKKIM INDIA WEST BENGAL GANGTOK 737101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2031 |
| KRISHAN LAL DUA | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,211.00 | 15-APR-2032 |
| KRISHNAMURTHY RAJAGOPAL | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,10,373.00 | 15-APR-2030 |
| KRISHNAMURTHY RAJAGOPAL | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,12,627.00 | 16-APR-2029 |
| SURES TIBREWAL | B/2-3, GILLANDER HOUSE 8, N. S. ROAD CALCUTTA INDIA WEST BENGAL KOLKATA 700001 | 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) INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 418.00 | 18-FEB-2021 |
| SELVA RANI | FR2 PATALAMMA GUDI ROAD BASAVANAGUDI BANGLORE INDIA KARNATAKA BANGALORE 560004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.47 | 16-APR-2025 |
| ARCHANA NAYANBHAI SHAH | 403, MANOR GREENZ B/H, ELISBRIDGE GYMKHANA LAWGARDEN AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.23 | 16-APR-2025 |
| UMA KRISHNAN IYER | STREET NO 36.QUARTER NO 6 NARMADANAGAR TOWNSHIP BHARUCH, (GUJRAT) INDIA GUJARAT BHARUCH 392015 | Amount of matured debentures | 486.00 | 18-FEB-2021 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2028 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2027 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 850.00 | 16-APR-2029 |
| NIMRATA AJIT SINGH | 9, FRIENDS COLONY WEST NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| LAKSHMAN AND COMPANYGRATUITYFUND | POST BOX NO 1204 KILIKOLLOOR KOLLAM KERALA INDIA KERALA QUILON 691004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 90,282.00 | 15-APR-2030 |
| LALIT KUMAR | 5/27A, EAST PUNJABI BAGH NEW DELHI INDIA DELHI NEW DELHI 110026 | 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 INDIA UTTAR PRADESH NOIDA 201309 | Amount of matured debentures | 1,848.00 | 18-FEB-2021 |
| RUKMANI VENKATESH | B-604 SATELLITE GARDEN FILM CITY RD NR VAGESHWARI MANDIR GOREGAON EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | 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 INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 1,301.00 | 18-FEB-2021 |
| NIMABEN YOGENDRAKUMAR PATEL | 9, SHREE VILLA, BEVERLY VILLA B/H ABHISHREE RESIDENCY SINDHU BHAVAN ROAD, AMBLI, BOPAL AHMEDABAD INDIA GUJARAT AHMEDABAD 380058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 68,026.00 | 16-APR-2029 |
| GIRISH MADHAWA TUTAKNE | C-1004 MANTRI ELITE, BANNERGHATTA ROAD, N.S.PALYA, BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.00 | 16-APR-2029 |
| GIRISH MADHAWA TUTAKNE | C-1004 MANTRI ELITE, BANNERGHATTA ROAD, N.S.PALYA, BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2027 |
| GIRISH MADHAWA TUTAKNE | C-1004 MANTRI ELITE, BANNERGHATTA ROAD, N.S.PALYA, BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| GIRISH MADHAWA TUTAKNE | C-1004 MANTRI ELITE, BANNERGHATTA ROAD, N.S.PALYA, BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,800.00 | 15-APR-2028 |
| GIRISH MADHAWA TUTAKNE | C-1004 MANTRI ELITE, BANNERGHATTA ROAD, N.S.PALYA, BANGALORE INDIA KARNATAKA BANGALORE 560076 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| BHARAT KUMAR MEHTA | GOUTAM TEXTILES 7, ASHA BHAVAN OPP. HANUMAN TEMPLE GAVDEVI ROAD BHANDUP WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| DIVAKER JAGGA HUF | B-68, BLOCK-B SECOND FLOOR PREET VIHAR DELHI INDIA DELHI NEW DELHI 110092 | Amount of 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 INDIA KARNATAKA BANGALORE 560076 | 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 INDIA DELHI NEW DELHI 110070 | 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 INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| RAJESH H BANSAL | 1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI INDIA DELHI NEW DELHI 110070 | Amount of matured debentures | 167.00 | 18-FEB-2021 |
| RAJESH H BANSAL | 1A GREEN AVENUE, BEHIND D 3 VASANT KUNJ, DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.35 | 15-APR-2026 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| RICHA AGARWAL | 33/1, NETAJI SUBHAS ROAD, "MARSHALL HOUSE", ROOM NO.-85, GROUND FLOOR, KOLKATA INDIA WEST BENGAL KOLKATA 700001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.47 | 16-APR-2025 |
| DR SAVITRI VISHWANATHAN | M92 7TH MAIN SECTOR NO 10 11TH CROSS JEEVAN BEEMA NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560075 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| VASHU D MENGHANI | 252 A, JOLLY MAKER APARTMENTS NO1, CUFFE PARADE MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,05,639.45 | 15-APR-2026 |
| VANSH BHURA | THE RESERVE, FLAT.-28-29F,TOWER.- 1C 225B,ACHARYA JAGDISH CHANDRA BOSE RD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 32,780.00 | 15-APR-2030 |
| DENISE ADELINE OBRIEN | 7/2 Y, JAMIR LANE KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2027 |
| BARRY O BRIEN | 1B DEBENDRA LAL KHAN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700027 | 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 INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2027 |
| LUNA JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,544.00 | 15-APR-2028 |
| LUNA JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,544.00 | 15-APR-2027 |
| LUNA JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,551.00 | 16-APR-2029 |
| SUMATHI S | NO 799,5TH MAIN ROAD VIJAYANAGAR BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| KAMAL JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,272.00 | 15-APR-2028 |
| KAMAL JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,269.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KAMAL JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | Amount of matured debentures | 16,073.00 | 17-FEB-2031 |
| KAMAL JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,275.00 | 16-APR-2029 |
| KAMAL JAYANT TALWALKAR | 12/B, SIR ISHWARDAS MANSIONS NANA CHOWK GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,272.00 | 15-APR-2027 |
| PRASAN DHANSUKHLAL MERCHANT | 502, NIRMALS WEST CHSL. VAYUDEVTA, MANDIR COMPLEX DEVIDAS ROAD, BORIVALI (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400103 | Amount of matured debentures | 2,874.00 | 18-FEB-2021 |
| PRASAN DHANSUKHLAL MERCHANT | 502, NIRMALS WEST CHSL. VAYUDEVTA, MANDIR COMPLEX DEVIDAS ROAD, BORIVALI (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400103 | Amount of matured debentures | 1,777.00 | 18-FEB-2021 |
| ANURAG GOEL | E 58 GROUND FLOOR GREATER KAILASH ENCLAVE II NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,200.00 | 15-APR-2028 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2027 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.38 | 15-APR-2026 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,251.62 | 16-APR-2025 |
| RAKESH KUMAR SHARMA | F 1/E HIG Duplex Houses Sanjay Nagar Ghaziabad INDIA UTTAR PRADESH GHAZIABAD 201001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| V RAMAKRISHNAN | OLD NO 12, NEW NO 10, THILLAIGANGANAGAR, 24TH STREET, CHENNAI, TAMILNADU INDIA TAMIL NADU CHENNAI 600061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,272.00 | 15-APR-2027 |
| V RAMAKRISHNAN | OLD NO 12, NEW NO 10, THILLAIGANGANAGAR, 24TH STREET, CHENNAI, TAMILNADU INDIA TAMIL NADU CHENNAI 600061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,275.00 | 16-APR-2029 |
| PRAKASH BHALEKAR | FLAT NO H701 MARVEL RITZ EAST HADAPSAR PUNE INDIA MAHARASHTRA PUNE 411028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| ARVIND SIDDHESHWAR PHADKE | 799/A BHANDARKAR INSTITUTE ROAD SUSHEEL PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,10,373.00 | 15-APR-2030 |
| BHAT B VDR | SRINIDHI P M ROAD TALAP KANNUR INDIA KERALA CANNANORE 670002 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| SHAH KANTILAL LAVJIBHAI | 11, MOTIKUNJ SOCIETY NR ISHWAR BHUVAN NAVRANGPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,925.00 | 15-APR-2028 |
| NEETA BAJAJ | E 14 BEHIND OMNI PALACE HOTEL RATLAM KOTHI INDORE (M.P.) INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| AMISHA AMIT DHUTIA | 102, NECTAR 1 OF NECTAR CHS LTD, SHERLY RAJAN ROAD NEAR RIZVI COLLEGE BANDRA (WEST) MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2027 |
| HARKISHAN LAL | H NO 202 SECTOR 7 PANCHKULA HARYANA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| HARKISHAN LAL | H NO 202 SECTOR 7 PANCHKULA HARYANA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2028 |
| HARKISHAN LAL | H NO 202 SECTOR 7 PANCHKULA HARYANA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.00 | 15-APR-2030 |
| HARKISHAN LAL | H NO 202 SECTOR 7 PANCHKULA HARYANA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| M KRISHNA MURTY | 104, SREENIDHI SCINTILA PLOT NO 3 AND 4 HEBBAL KEMPAPURA BANGALORE INDIA KARNATAKA BANGALORE 560024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,336.85 | 16-APR-2025 |
| RAGHAVAN N | A 401 RAJAT DHAVALGIRI SHAHAJI RAJE MARG VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.47 | 16-APR-2025 |
| V VANIKALA | OLDNO.63, NEW NO-01, 4TH CROSS, P AND T COLONY, VENKATESHPURAM, BANGALORE INDIA KARNATAKA BANGALORE 560045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| V VANIKALA | OLDNO.63, NEW NO-01, 4TH CROSS, P AND T COLONY, VENKATESHPURAM, BANGALORE INDIA KARNATAKA BANGALORE 560045 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| V VANIKALA | OLDNO.63, NEW NO-01, 4TH CROSS, P AND T COLONY, VENKATESHPURAM, BANGALORE INDIA KARNATAKA BANGALORE 560045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,691.00 | 15-APR-2030 |
| V VANIKALA | OLDNO.63, NEW NO-01, 4TH CROSS, P AND T COLONY, VENKATESHPURAM, BANGALORE INDIA KARNATAKA BANGALORE 560045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2028 |
| V VANIKALA | OLDNO.63, NEW NO-01, 4TH CROSS, P AND T COLONY, VENKATESHPURAM, BANGALORE INDIA KARNATAKA BANGALORE 560045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,701.00 | 16-APR-2029 |
| ANUP R GHEEWALA | C/O MR S JAVERI OCENA VIEW 4TH FLOOR 100 BHULABHAI DESAI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | Amount of matured debentures | 4,076.00 | 18-FEB-2021 |
| ANUP R GHEEWALA | C/O MR S JAVERI OCENA VIEW 4TH FLOOR 100 BHULABHAI DESAI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | Amount of matured debentures | 3,762.00 | 18-FEB-2021 |
| ANAND PRAKASH SINGHAL | COUNTY 107 FLAT NO 902 TOWER B 2 SECTOR 107 GAUTAM BUDH NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2027 |
| MALTI KOTAK | D 10 SECTOR 6 RH2 VASHI NAVI MUMBAI 400703 NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,720.00 | 15-APR-2027 |
| NEHA WAMANRAO GAJRE | PUSHPA NAGARI NEAR PAWDEWADI NAKA NANDED MAHARASHTRA INDIA MAHARASHTRA NANDED 431602 | Amount of matured debentures | 5,358.00 | 17-FEB-2031 |
| AMIT SATISH DHUTIA | 102 NECTAR 1 OF NECTAR CHS LTD SHERLY RAJAN ROAD NEAR RIZVI COLLAGE BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| LEELA NAGESH RANE | Flat No.14, 2nd Floor, 148/B Bhaveshwar, Dr.A.B.Road Worli Naka Mumbai INDIA MAHARASHTRA MUMBAI 400018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| BANARSI A MAURYA | SANJIVNI CHAWL AAKURLI ROAD, KANDIVALI EAST PAL CHAKKI, HANUMAN NAGAR MUMBAI, MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 509.00 | 15-APR-2027 |
| BANARSI A MAURYA | SANJIVNI CHAWL AAKURLI ROAD, KANDIVALI EAST PAL CHAKKI, HANUMAN NAGAR MUMBAI, MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 680.26 | 16-APR-2025 |
| BANARSI A MAURYA | SANJIVNI CHAWL AAKURLI ROAD, KANDIVALI EAST PAL CHAKKI, HANUMAN NAGAR MUMBAI, MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 507.41 | 15-APR-2026 |
| JANAK K SHETH | A - 10, CLITTON, BIRLA LANE CORNER, JUHU, MUMBAI. INDIA MAHARASHTRA MUMBAI 400049 | Amount of matured debentures | 1,965.00 | 18-FEB-2021 |
| MD SAYEEDUL HAQUE | FLAT NO 304 DHRUV APARTMENT ASHANAGAR KANDIVALI EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2028 |
| MANJU RANI | RZ-128, H BLOCK, DHARAMPURA, NAJAFGARH, DELHI INDIA DELHI NEW DELHI 110028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 606.00 | 15-APR-2028 |
| MANJU RANI | RZ-128, H BLOCK, DHARAMPURA, NAJAFGARH, DELHI INDIA DELHI NEW DELHI 110028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 606.00 | 15-APR-2027 |
| MANJU RANI | RZ-128, H BLOCK, DHARAMPURA, NAJAFGARH, DELHI INDIA DELHI NEW DELHI 110028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 690.10 | 15-APR-2026 |
| MANJU RANI | RZ-128, H BLOCK, DHARAMPURA, NAJAFGARH, DELHI INDIA DELHI NEW DELHI 110028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 604.00 | 15-APR-2030 |
| MANJU RANI | RZ-128, H BLOCK, DHARAMPURA, NAJAFGARH, DELHI INDIA DELHI NEW DELHI 110028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 607.00 | 16-APR-2029 |
| HARISH KUMAR | MIG FLAT NO 432, SEC 17, POCKET A, PHASE-2, DWARKA, NEW DELHI INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,611.00 | 15-APR-2027 |
| AJAY KUMAR AGARWAL | AGARWAL HOUSE 162/B/285 LAKE GARDENS NEAR LAKHI NARAYAN BHANDAR LAKE GARDENS CIRCUS AVENUE KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700045 | Amount of matured debentures | 2,788.00 | 18-FEB-2021 |
| RACHNA PRAKASH KOTHARI | C/O DR PRAKASH N KOTHARI 2O3 A SUKH SAGAR N S PATKAR MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| MITHUN ROY | S/O Gour Chandra RoyNoamundiKotgarhNoamundi (barajamda)Noamundi West Singhbhum INDIA JHARKHAND CHAIBASA 833218 | 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 INDIA KARNATAKA BANGALORE 560038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| G R BALASUBRAMANIAM | 160 DR RAJARATHNAM STREET KATTOOR COIMBATORE INDIA TAMIL NADU COIMBATORE 641009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| CHAGANLAL JAIN | 15 A -302 MEDAVAKKAM TANK 2ND STREET KILPAUK KILPUAK 0,TAMIL NADU INDIA TAMIL NADU CHENNAI 600010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |
| NITIN MADAN | 551 BHAI PARMANAND COLONY WEST KINGSAY CAMP DELHI INDIA DELHI NEW DELHI 110009 | Amount of matured debentures | 186.00 | 18-FEB-2021 |
| A RAMESH RAO | NO.16(34) NORTH STREET NARASIMHAPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,251.62 | 16-APR-2025 |
| JITENDRA KUMAR DHAMANKAR | NEW M P S E B COLONY CHANDANGAON CHHINDWARA MADHYA PRADESH INDIA MADHYA PRADESH DHAR 480001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 431.32 | 15-APR-2026 |
| K RAHEJA CORPREALESTATE | Raheja Tower,Plot No C/30 Block G,Next To Bank Of Baroda Bandra Kurla Complex Mumbai INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 71,400.00 | 15-APR-2031 |
| SUBHRANSHU DAS | FLAT 7A 45B, ASHUTOSH MUKHERJEE ROAD KOLKATTA WEST BENGAL INDIA WEST BENGAL KOLKATA 700025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,960.00 | 15-APR-2027 |
| SUBHRANSHU DAS | FLAT 7A 45B, ASHUTOSH MUKHERJEE ROAD KOLKATTA WEST BENGAL INDIA WEST BENGAL KOLKATA 700025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |
| RAJAN NANDAKUMAR | VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560100 | Amount of matured debentures | 26,789.00 | 17-FEB-2031 |
| RAJAN NANDAKUMAR | VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,120.00 | 15-APR-2028 |
| RAJAN NANDAKUMAR | VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.00 | 15-APR-2030 |
| RAJAN NANDAKUMAR | VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.19 | 15-APR-2026 |
| RAJAN NANDAKUMAR | VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,120.00 | 15-APR-2027 |
| RAJAN NANDAKUMAR | VILLA NO 22 CONCORDE SYLVAN VIEW APTS RAMASAGARA VILLAGE E CITY NEAR GOLD COIN CLUB BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,126.00 | 16-APR-2029 |
| KUSUM LATA NAHAR | NO 48 THIRUPILLI STREET WALTEX ROAD CHENNAI TAMILNADU INDIA TAMIL NADU CHENNAI 600079 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| SHIWADAS SHRIPAT CHAUDHARY | GURUPRASAD APT 003 GROUND FLOOR BHAVANI CHAWK NEAR ANAND PARK B CABIN ROAD AMBARNATH E INDIA MAHARASHTRA KALYAN 421501 | Amount of matured debentures | 153.00 | 18-FEB-2021 |
| BISHWANATH GOON | 426 BANDEL STATION ROAD BANDEL KUMORPARA HOOGHLY W B INDIA WEST BENGAL CHINSURA 712103 | 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 INDIA DELHI NEW DELHI 110003 | Amount of matured debentures | 418.00 | 18-FEB-2021 |
| SUBHASH CHAND PAHUJA | G 704 SPRUCE RAHEJA RESIDENCY KORAMANGALA 3rd BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,006.00 | 16-APR-2029 |
| SHEETAL MOGA | SF 1 MIG 2A/138 VAISHALI GHAZIABAD UTTAR PRADESH INDIA INDIA UTTAR PRADESH GHAZIABAD 201010 | Amount of matured debentures | 77.00 | 18-FEB-2021 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,472.00 | 15-APR-2028 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,975.00 | 15-APR-2030 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,154.00 | 16-APR-2029 |
| CHAGAM REDDY KONDAREDDY | C/O SCIENTIST(AGRO) AND HEAD APWMP NETWORK CENTRE KVK UNDI WEST GODAVARI DT ANHRA PRADESH INDIA ANDHRA PRADESH ELURU 534199 | Amount of matured debentures | 167.00 | 18-FEB-2021 |
| GANESH PANDHARINATH JATEGAONKAR | FL NO 3 PLOT 11 BLOSSOM APARTMENTS GULMOHAR PARK AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2028 |
| GANESH PANDHARINATH JATEGAONKAR | FL NO 3 PLOT 11 BLOSSOM APARTMENTS GULMOHAR PARK AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,600.00 | 15-APR-2027 |
| GANESH PANDHARINATH JATEGAONKAR | FL NO 3 PLOT 11 BLOSSOM APARTMENTS GULMOHAR PARK AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,695.00 | 16-APR-2029 |
| GANESH PANDHARINATH JATEGAONKAR | FL NO 3 PLOT 11 BLOSSOM APARTMENTS GULMOHAR PARK AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,505.00 | 15-APR-2030 |
| BERNARD MARTYRIS | 404 GARDEN VIEW CHS LTD TPS IV A WING ALMEIDA PARK RD, BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 4,258.00 | 18-FEB-2021 |
| VIKRAM D DEVARE | A 102 NATASHA GOLF VIEW APT DOMLUR BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| VANDANA | C 3 3002 VASANT KUNJ DELHI DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,132.00 | 15-APR-2030 |
| SUNIRMAL CHAKRAVARTY | ABHILASI FLAT 1D 25/2/245/1 PGM SHAH ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700095 | Amount of 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 INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,252.60 | 15-APR-2026 |
| ALKA POPAT | 8 DR RAJENDRA ROAD FLAT 5A1 CALCUTTA INDIA WEST BENGAL KOLKATA 700020 | 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 INDIA MAHARASHTRA MUMBAI 400026 | Amount of matured debentures | 355.00 | 18-FEB-2021 |
| MAHAROOKH S IRANI | FLAT NO 37 10TH FLOOR JAL KIRAN G D SOMANI MARG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | Amount of matured debentures | 1,859.00 | 18-FEB-2021 |
| KANNAN VIJAYARAGHAVAN | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,725.26 | 15-APR-2026 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77,636.71 | 15-APR-2026 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77,850.00 | 15-APR-2027 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77,850.00 | 15-APR-2028 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,063.29 | 16-APR-2025 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77,637.00 | 15-APR-2030 |
| VIRBALA SHASHIKANT PATEL | 9/10 SHIVAJI NAGAR OPP GLAXO DR AB ROAD WORLI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,063.00 | 16-APR-2029 |
| NEEMA INDULAL KAMDAR | 401/A POORNIMA BLDG VASANT UTSAV KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,626.30 | 15-APR-2026 |
| VIKAS AGARWAL | 8 2 293/82/A/874 ROAD NO 45 JUBILEE HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500033 | 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 INDIA TELANGANA HYDERABAD 500034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| RANJIT KUMAR MAHAPATRO | IMFA LTD THERUBALI RAYAGADA INDIA ORISSA RAYAGADA 765018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2027 |
| RANJIT KUMAR MAHAPATRO | IMFA LTD THERUBALI RAYAGADA INDIA ORISSA RAYAGADA 765018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 431.00 | 15-APR-2030 |
| CHANDRAKANT DAYASHANKER TRIVEDI | 13/A JAWAHAR SOCIETY MAGPARA MEHSANA INDIA GUJARAT MEHSANA 384002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,913.53 | 15-APR-2026 |
| SHANTHINI K | D-47/1 ANNA NAGAR EAST CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600102 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| KAMALABAI AGARWAL | 8-2-293/82/NG/1 PLOT NO 1 HUDA LAYOUT NANDAGIRI HILLS JUBILEE HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500033 | 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 INDIA WEST BENGAL KOLKATA 700059 | 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 INDIA WEST BENGAL KOLKATA 700059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,587.89 | 15-APR-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAMA KANT AGARWAL | B 4/262 PARYATAN VIHAR VASUNDHARA ENCALAVE DELHI INDIA DELHI NEW DELHI 110096 | Amount of matured debentures | 1,386.00 | 18-FEB-2021 |
| YESHWANT S KULKARNI | 1/501 GARDEN ESTATE GLADY ALWARES ROAD OPP D MART THANE WEST MAHARASHTRA INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |
| KIRTI MESTRY | B 203 LOTUS CHSL LINK ROAD CHIKUWADI BORIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | Amount of matured debentures | 462.00 | 18-FEB-2021 |
| RAKESH BAIRATHI | D 60 CHOMU HOUSE C-SCHEME JAIPUR JAIPUR INDIA RAJASTHAN JAIPUR 302001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,673.70 | 16-APR-2025 |
| ROHITH SRINIVASAN | SHRI NIVAS NA 107 SERPENTINE ROAD KUMARA PARK WEST EXTN BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,336.85 | 16-APR-2025 |
| POOJA ARUP CHAUHAN | 10 A POORNIMA 1ST FLOOR S V ROAD VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,40,000.00 | 15-APR-2031 |
| RAGINI SAMIR PARIKH | 21/A ALKA SOC BEHIND ASHABAUG NAVSARI NAVSARI INDIA GUJARAT NAVASARI 396445 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2027 |
| KRISHNAMURTHY S | NO 4 MAHALAKSHMI FLATS PLOT NO 4 LIC COLONY MAIN ROAD VELACHERY CHENNAI INDIA TAMIL NADU CHENNAI 600042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,550.97 | 16-APR-2025 |
| KRISHNAMURTHY S | NO 4 MAHALAKSHMI FLATS PLOT NO 4 LIC COLONY MAIN ROAD VELACHERY CHENNAI INDIA TAMIL NADU CHENNAI 600042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,544.00 | 15-APR-2028 |
| KRISHNAMURTHY S | NO 4 MAHALAKSHMI FLATS PLOT NO 4 LIC COLONY MAIN ROAD VELACHERY CHENNAI INDIA TAMIL NADU CHENNAI 600042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.03 | 15-APR-2026 |
| KRISHNAMURTHY S | NO 4 MAHALAKSHMI FLATS PLOT NO 4 LIC COLONY MAIN ROAD VELACHERY CHENNAI INDIA TAMIL NADU CHENNAI 600042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,544.00 | 15-APR-2027 |
| KRISHNAMURTHY S | NO 4 MAHALAKSHMI FLATS PLOT NO 4 LIC COLONY MAIN ROAD VELACHERY CHENNAI INDIA TAMIL NADU CHENNAI 600042 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,551.00 | 16-APR-2029 |
| SURAM KRISHNA CHAITHANYA | NO 17 JAGADAMBAL COLONY 1ST STREET ROYAPETTAH CHENNAI INDIA TAMIL NADU CHENNAI 600014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,455.00 | 16-APR-2029 |
| ANJU SHARMA | A 5 B/160 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,684.25 | 16-APR-2025 |
| INDER DEV BHALLA | 140 SUKHDEV VIHAR NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,509.70 | 16-APR-2025 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2028 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 423.00 | 15-APR-2030 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.00 | 16-APR-2029 |
| ARUN KR ARORA | H-334, GROUND FLOOR NEW RAJENDRA NAGAR NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,568.00 | 15-APR-2030 |
| ARUN KR ARORA | H-334, GROUND FLOOR NEW RAJENDRA NAGAR NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110060 | Amount of matured debentures | 10,71,557.00 | 17-FEB-2031 |
| ARUN KR ARORA | H-334, GROUND FLOOR NEW RAJENDRA NAGAR NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,032.00 | 16-APR-2029 |
| SUCHITA MANOHAR SAYAJI | FLAT NO B/4/14, 1ST FLOOR, ALAK CHS PLOT NO 15, SECTOR - 19A, NERUL NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | Amount of matured debentures | 64.00 | 18-FEB-2021 |
| JYOTSANABEN SURENDRABHAI SHAH | 9 ROKADNATH SOCIETY RACE COURSE CIRCLE VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| GAURAV RUNGTA | VILLA NO A/03 FOOTPRINTS GOOD EARTH MALHAR KENGERI HOBLI KAMBIPURA VILLAGE KENGERI BENGALURU INDIA KARNATAKA BANGALORE 560060 | Amount of matured debentures | 235.00 | 18-FEB-2021 |
| KAPIL KIRAN JOSHI | A/401 VASANT MILESTONE HSG SOC LTD VEERA DESAI ROAD ANDHERI MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | Amount of matured debentures | 166.00 | 18-FEB-2021 |
| MOHIT RAMESH INAMDAR | MOHIT BUNGLOW BEHIND ADINATH SOC DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 1,303.00 | 18-FEB-2021 |
| N RATNA KUMARI | 56 SRINIVAS NAGAR COLONY (EAST) ANEERPET HYDERABAD INDIA TELANGANA HYDERABAD 500032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.16 | 16-APR-2025 |
| SADASHIV YESHWANT GAMBHIR | 17 SUYASH GANANJAY SOCIETY UNIT NO1 AZADWADI KOTHRUD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,840.00 | 15-APR-2028 |
| MEENAL DATTATRAY KAMAT | 14/F-2 KAMAT KINARA CARANZALEM MIRAMAR PANJIM GOA INDIA GOA PANAJI 403001 | Amount of matured debentures | 261.00 | 18-FEB-2021 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2028 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.16 | 16-APR-2025 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,283.84 | 15-APR-2026 |
| PARAMESHWAR NATARAJAN | 2 A OLD NO 29 NEW NO 73 DAFFODIL COURT 4TH MAIN ROAD GANDHI NAGAR ADYAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.00 | 16-APR-2029 |
| ANIL GOPALAKRISHNAN THAMPI | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 862.63 | 15-APR-2026 |
| ANIL GOPALAKRISHNAN THAMPI | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 865.00 | 15-APR-2027 |
| ANIL GOPALAKRISHNAN THAMPI | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | Amount of matured debentures | 59.00 | 18-FEB-2021 |
| PREETHI GOPALAN | FLAT G2 A BLOCK 4,KAVERI STREET SALIGRAMAM CHENNAI INDIA TAMIL NADU CHENNAI 600093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,741.00 | 15-APR-2030 |
| PREETHI GOPALAN | FLAT G2 A BLOCK 4,KAVERI STREET SALIGRAMAM CHENNAI INDIA TAMIL NADU CHENNAI 600093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,740.60 | 15-APR-2026 |
| PREETHI GOPALAN | FLAT G2 A BLOCK 4,KAVERI STREET SALIGRAMAM CHENNAI INDIA TAMIL NADU CHENNAI 600093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,880.00 | 15-APR-2027 |
| RAJENDRA KUMAR AGARWAL | 7/4/112/1 MADHUBAN COLONY KATTEDAN HYDERABAD INDIA TELANGANA HYDERABAD 500077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |
| PRAVEENA ANTO | NO 2 MATHI NIVAS NEWSTREET PARVATHIPURAM NAGERCOIL AGASTEESWARAM KANYAKUMARI INDIA TAMIL NADU NAGERCOIL 629003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 431.32 | 15-APR-2026 |
| PRAVEENA ANTO | NO 2 MATHI NIVAS NEWSTREET PARVATHIPURAM NAGERCOIL AGASTEESWARAM KANYAKUMARI INDIA TAMIL NADU NAGERCOIL 629003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 433.00 | 15-APR-2028 |
| BHAGWANDAS A NICHLANI | 1302/03 DALAMAL TOWERS 211 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2028 |
| BHAGWANDAS A NICHLANI | 1302/03 DALAMAL TOWERS 211 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,736.99 | 16-APR-2025 |
| BHAGWANDAS A NICHLANI | 1302/03 DALAMAL TOWERS 211 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| BHAGWANDAS A NICHLANI | 1302/03 DALAMAL TOWERS 211 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.01 | 15-APR-2026 |
| BHAGWANDAS A NICHLANI | 1302/03 DALAMAL TOWERS 211 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| BHAGWANDAS A NICHLANI | 1302/03 DALAMAL TOWERS 211 NARIMAN POINT MUMBAI INDIA MAHARASHTRA MUMBAI 400021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.16 | 16-APR-2025 |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.00 | 16-APR-2029 |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | Amount of matured debentures | 5,358.00 | 17-FEB-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2028 |
| LOGAMBAL VIKRAM | C 204 PALAM APARTMENTS BIJWASAN NEW DELHI INDIA DELHI NEW DELHI 110061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 423.00 | 15-APR-2030 |
| KALPANA PURANAM HOSUDURG | 3/5/70 RAJMOHALLA RAMKOTE STR 7 HYDERABAD INDIA TELANGANA HYDERABAD 500029 | 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 INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,827.07 | 15-APR-2026 |
| GURKIRANDEEP SINGH | FLAT - 901, ADARSH PALM RETREAT DEVARABEESANAHALLI, OUTER RING ROAD BEHIND INTEL BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,283.84 | 15-APR-2026 |
| GURKIRANDEEP SINGH | FLAT - 901, ADARSH PALM RETREAT DEVARABEESANAHALLI, OUTER RING ROAD BEHIND INTEL BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| GURKIRANDEEP SINGH | FLAT - 901, ADARSH PALM RETREAT DEVARABEESANAHALLI, OUTER RING ROAD BEHIND INTEL BANGALORE INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.16 | 16-APR-2025 |
| JAYESH AMRITLAL DESAI | FLAT NO C 3 1ST FLOOR AADITYA APT NR OLD NAGAR DAS ROAD ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,160.00 | 15-APR-2027 |
| LEENA GUPTA | CL 65 SECTOR 11 SALTLAKE KOLKATA INDIA WEST BENGAL KOLKATA 700091 | 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 INDIA RAJASTHAN JAIPUR 302021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| KAUP RAMAKRISHNA SHETTY | A 504 WILLOW TWIN TOWER VASANT GARDEN SAPNA NAGARI MULUND W,MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400080 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| KAUP RAMAKRISHNA SHETTY | A 504 WILLOW TWIN TOWER VASANT GARDEN SAPNA NAGARI MULUND W,MUMBAI MAHARASHTRA,INDIA INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,284.00 | 15-APR-2030 |
| PRANAM MEHRA | FLAT 901 THE AERIS RESIDENCES NO 10 80 FEET ROAD INDIRANAGAR OPP SIR CV RAMAN GENERAL HOSPITAL BANGALORE NORTH BANGALORE KARNATAKA INDIA INDIA KARNATAKA BANGALORE 560038 | Amount of matured debentures | 7,25,444.00 | 17-FEB-2031 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| ANIL KUMAR SIDDANA | SENAPATI BAPAT ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| SHABANA BASHIR SHAIKH | OPP. AMAAN HOSPITAL MUMTAJ MANSION, 1 ST FLOOR GAFOOR DON CHOWK KALYAN WEST INDIA MAHARASHTRA KALYAN 421301 | Amount of matured debentures | 806.00 | 18-FEB-2021 |
| KAMLA BHASIN | 112 GROUND FLOOR ANANDLOK NEW DELHI NEW DELHI SOUTH DELHI NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,70,000.00 | 15-APR-2031 |
| SUBRAMANIAN VEDAVYAS | A6 SILVER SPRINGS APPTS 27 PERUMAL NAGAR 3RD STREET NANGANALLUR KANCHEEPURAM, TAMILNADU INDIA TAMIL NADU CHENNAI 600061 | Amount of matured debentures | 26,789.00 | 17-FEB-2031 |
| GOKHALE RAMAKANT MANOHAR | OPP MAHARASHTRA SAHITYA PARISHAD 488 SADASHIV PETH TILAK RD GOKHALE BLDG S P COLLEGE PUNE INDIA MAHARASHTRA PUNE 411030 | Amount of matured debentures | 53,578.00 | 17-FEB-2031 |
| PRAKASH SHAMRAO KULKARNI | PLOT NO 33 FLAT NO 3 HARI KRUPA SOCIETY DAHANUKAR COLONY OPP GANDHARV NAGAR KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | Amount of matured debentures | 15,50,699.00 | 17-FEB-2031 |
| KALYANSUNDAR MUKHOPADHYAY | FLAT NO A 704 NILAMBARI CHS PLOT NO 01 SECTOR 19 AIROLI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400708 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2028 |
| KALYANSUNDAR MUKHOPADHYAY | FLAT NO A 704 NILAMBARI CHS PLOT NO 01 SECTOR 19 AIROLI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400708 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,283.84 | 15-APR-2026 |
| KALYANSUNDAR MUKHOPADHYAY | FLAT NO A 704 NILAMBARI CHS PLOT NO 01 SECTOR 19 AIROLI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400708 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,400.00 | 15-APR-2027 |
| VINEET MEHRA | 'MARUTI SADAN' 12, DOVER PARK FLAT NO-1A KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.01 | 15-APR-2026 |
| VINEET MEHRA | 'MARUTI SADAN' 12, DOVER PARK FLAT NO-1A KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2028 |
| VINEET MEHRA | 'MARUTI SADAN' 12, DOVER PARK FLAT NO-1A KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| VINEET MEHRA | 'MARUTI SADAN' 12, DOVER PARK FLAT NO-1A KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| VINEET MEHRA | 'MARUTI SADAN' 12, DOVER PARK FLAT NO-1A KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| KIRTIKUMAR ANILKANT GANDHI | FLAT No. 603, 6th FLOOR, CHANAKYA, OPP. BMC 'T' WARD, DEVIDAYAL ROAD, MULUND (WEST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2028 |
| VIMAL KRISHNAJI KANETKAR | FLAT NO.9, 1ST FLR, PLOT 116, CHARKOP KUDAL CHS. SEC.4 RDP 7 KANDIVLI (W), OPP. HARIYANA BH MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400067 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| BHARAT KALYANJI RAJ | BUNGLOW 8, ASHWRAJ BUNGLOWS-II SHILAJ ROAD, OPP DEV VIHAR BUNGLOWS,THALTEJ AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,131.51 | 15-APR-2026 |
| SANDHYA SHRIPAD KULKARNI | 29/6, HUNDIWALE APARTMENT, BLOCK NO. 3, NEAR SIDDHARTH TOWER, THANE (EAST) MAHARASHTRA INDIA MAHARASHTRA THANE 400603 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 60,716.00 | 16-APR-2029 |
| RAHUL BIPIN DADIA | A-1702 FLOOR 17TH, PLOT-278/654, SACHINAM- HEIGHTS, SAVJI DADAJI MARG MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| RAJAN VASANT JOSHI | SHAKUNTALA APT . , H.K.M. ROAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411016 | Amount of 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 INDIA MAHARASHTRA MUMBAI 400049 | 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 INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| DINESH CHANDRA GOEL | c/o 3 Delite Den N S Road 10 J V P D Scheme, Juhu Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400049 | 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 INDIA MAHARASHTRA THANE 400605 | Amount of matured debentures | 97.00 | 18-FEB-2021 |
| SANGEETA VIJAY KALANTRI | 2 WAHEDNA APARTMENT 75 HILL ROAD BANDRA WEST MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.00 | 15-APR-2030 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,142.00 | 15-APR-2030 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,200.00 | 15-APR-2028 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | Amount of matured debentures | 2,67,889.00 | 17-FEB-2031 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,141.92 | 15-APR-2026 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,200.00 | 15-APR-2027 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,258.08 | 16-APR-2025 |
| ANURADHA UDAY SOMAN | 3A-88 BHAKTIYOG SOCIETY BORIVLI WEST Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,258.00 | 16-APR-2029 |
| HARISH DURGADAS NAGRANI | 5,GEETANAGAR SOC, V.K.V.ROAD, NADIAD GUJARAT INDIA GUJARAT NADIAD 387001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,450.52 | 15-APR-2026 |
| SHYAMA DAS | 177/6 , BELILYAS ROAD , WARD NO.23 BANTRA , SADAR . HOWRAH WEST BENGAL INDIA WEST BENGAL HOWRAH 711101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,550.97 | 16-APR-2025 |
| MAITREYI BHATTACHARYYA | DAKSHINI APARTMENT, FLAT NO. 207, D-87/1, BAISHNABGHATA PATULI, KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700094 | Amount of matured debentures | 1,706.00 | 18-FEB-2021 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| UDAYADITYA GOGOI | G. S. ROAD, TARUN NAGAR, 4TH BYE LANE, GUWAHATI ASSAM INDIA ASSAM GUWAHATI 781005 | 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 INDIA ASSAM GUWAHATI 781005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,725.26 | 15-APR-2026 |
| MAHENDRA KUMAR BAGGA | F NO-42013 HYDERGUDA JANAPRIYA UTOPIA APARTS WARD-1 RAJENDRA NAGAR RANGAREDDY DIST HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,650.00 | 15-APR-2027 |
| MAHENDRA KUMAR BAGGA | F NO-42013 HYDERGUDA JANAPRIYA UTOPIA APARTS WARD-1 RAJENDRA NAGAR RANGAREDDY DIST HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,674.00 | 16-APR-2029 |
| KAVITA SHARMA | FLAT NO-511,PLOT NO-31, PUNIT TOWER - 1,SEC-11 CBD BELAPUR NAVI MUMBAI MAHARASHTRA INDIA MAHARASHTRA THANE 400614 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| KAVITA SHARMA | FLAT NO-511,PLOT NO-31, PUNIT TOWER - 1,SEC-11 CBD BELAPUR NAVI MUMBAI MAHARASHTRA INDIA MAHARASHTRA THANE 400614 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| KAVITA SHARMA | FLAT NO-511,PLOT NO-31, PUNIT TOWER - 1,SEC-11 CBD BELAPUR NAVI MUMBAI MAHARASHTRA INDIA MAHARASHTRA THANE 400614 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| SIDDHARTH MANILAL SHAH | FLAT NO 301 / 302 BHANU APT G.B.JUKAR MARG JUHU MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,950.00 | 15-APR-2028 |
| SARIKA BOTHRA | I-102, GOLDEN SQUARE OFF CST ROAD NEAR UNIVERSITY SUNDER NAGAR KALINA SANTACRUZ EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,986.00 | 15-APR-2027 |
| VIDYASAGAR BANSIDHAR WAHI | 100/104 KAZI SAYED STREET GORADIA HOUSE MASJID MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| M B RAJESHWARI | NO 966/A JLB ROAD LAKSHMI PURAM MYSORE KARNATAKA INDIA KARNATAKA MYSORE 570004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2028 |
| MAHAROOKH SHAROOKH IRANI | Flat No 37,10th Floor,JAL KIRAN, G D SOMANI MARG, COLABA,CUFFE PARADE MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | Amount of matured debentures | 2,14,311.00 | 17-FEB-2031 |
| NAVIN HARIRAM THACKER | PLOT NO D 70 SHANTI NAGAR N U 10 B GANDHIDHAM GUJARAT INDIA GUJARAT BHUJ 370201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,347.00 | 16-APR-2029 |
| BELUR RUDRAPPA VINAY | NO-5, RAJARAM MOHAN ROY, CROSS ROAD BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,516.00 | 16-APR-2029 |
| S VIVEK | NO 873 VANIVILASA ROAD MYSORE KARNATAKA INDIA KARNATAKA MYSORE 570002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2027 |
| S VIVEK | NO 873 VANIVILASA ROAD MYSORE KARNATAKA INDIA KARNATAKA MYSORE 570002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 845.68 | 15-APR-2026 |
| PRAMOD JANI | WARD NO 3 , DAHOD ROAD S.V.COLONY THEEKARIYA BANSWARA BANSWARA RAJASTHAN INDIA RAJASTHAN BANSWARA 327001 | Amount of matured debentures | 1,069.00 | 17-FEB-2031 |
| REBECCA CHERIAN | TC 13/1289-3,MANNAPARAMBIL, OPP A J HALL,KUMARAPURAM, MEDICAL COLLEGE.P.O TRIVANDRUM KERALA INDIA KERALA TRIVANDRUM 695011 | Amount of matured debentures | 5,35,779.00 | 17-FEB-2031 |
| P SUBRAMANIAN | A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | Amount of matured debentures | 5,358.00 | 17-FEB-2031 |
| P SUBRAMANIAN | A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | 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 INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | Amount of matured debentures | 41.00 | 18-FEB-2021 |
| P SUBRAMANIAN | A-205 TRICHY TOWERS,SALAI ROAD HOTEL KANNAPPA BACKSIDE THILLAI NAGAR,TIRUCHIRAPPALI TIRUCHIRAPPALLI TAMIL NADU INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | 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 INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | 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 INDIA TAMIL NADU TIRUCHIRAPPALLI 620018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.00 | 16-APR-2029 |
| DILIP KUMAR SHARMA | 1183,MANOHAR PUR BAWAN JI KA MOHALLA MANOHARPUR JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 303104 | Amount of matured debentures | 101.00 | 18-FEB-2021 |
| DILIP KUMAR SHARMA | 1183,MANOHAR PUR BAWAN JI KA MOHALLA MANOHARPUR JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 303104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,275.48 | 16-APR-2025 |
| KUMUDRAI R BOGHANIANDOTHERS | 102,HETVEE TOWER, NR.SACHIN TOWER, 100 FEET RING ROAD,SATELLITE AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2028 |
| KUMUDRAI R BOGHANIANDOTHERS | 102,HETVEE TOWER, NR.SACHIN TOWER, 100 FEET RING ROAD,SATELLITE AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,263.00 | 15-APR-2030 |
| KUMUDRAI R BOGHANIANDOTHERS | 102,HETVEE TOWER, NR.SACHIN TOWER, 100 FEET RING ROAD,SATELLITE AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,737.00 | 16-APR-2029 |
| JAYSINH KARSANDAS CHINARANA | BHAGAT FALIA NAKHATRANA OPP BHAGAT FALIA NAKHATRANA GUJARAT INDIA GUJARAT MANDVI 370615 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 845.68 | 15-APR-2026 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | Amount of matured debentures | 71,794.00 | 17-FEB-2031 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,666.00 | 15-APR-2030 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,666.03 | 15-APR-2026 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,697.00 | 16-APR-2029 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,697.00 | 16-APR-2029 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,666.03 | 15-APR-2026 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,666.00 | 15-APR-2030 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | Amount of matured debentures | 71,794.00 | 17-FEB-2031 |
| MANIVANNAN CHAKKARAVARTHY | NO 63/64 ROYAL SHELTERS IIM PO BANGLORE 2ND CROSS 4TH MAIN DEVARACHIKKANAHALLI NR GOLDEN BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560076 | Amount of matured debentures | 90.00 | 18-FEB-2021 |
| THEVERCAD CHANDY JOSEPH | 1258(54/1673 LINK HEIGHTS PANAMPILLYNAGAR ERNAKULAM KERALA INDIA KERALA COCHIN 682036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,258.08 | 16-APR-2025 |
| GAURAV NYALCHAND GOPANI | GOPANI OPTICIANS 455 KALBADEVI ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,300.00 | 15-APR-2031 |
| BHAVANABEN KIRITBHAI VYAS | AMIT A 1/2, MANGALAM PARK NEAR RAJESH APARTMENT GOTRIROAD VADODARA GUJARAT INDIA GUJARAT VADODARA 390021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,253.00 | 15-APR-2030 |
| NARASIMHA VIJAY BACHU | VILL NO.05 TRIPURA LANDMARK 1 SURVEY 770 BOWRAMPEL VILLAGE oakridge school road,QUTHBULLAPUR MANDAL HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,168.42 | 16-APR-2025 |
| NARASIMHA VIJAY BACHU | VILL NO.05 TRIPURA LANDMARK 1 SURVEY 770 BOWRAMPEL VILLAGE oakridge school road,QUTHBULLAPUR MANDAL HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,156.58 | 15-APR-2026 |
| KEDAR GANGADHAR JOSHI | EKVEERA OTHONAIL COLONY PANDHARPUR ROAD MIRAJ MAHARASHTRA INDIA MAHARASHTRA MIRAJ 416410 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,325.00 | 15-APR-2028 |
| PRADEEP KUMAR SHARMA | 322/2 PANDITWARI, PREM NAGAR DEHRADUN DEHRADUN UTTARAKHAND INDIA UTTARAKHAND DEHRADUN 248007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| NARINDER KUMAR JAGGA | H NO. 241, BLOCK-SD TOWER APARTMENT, PITAMPURA NORTH WEST DELHI, SARASWATI VIHAR NORTH WEST DELHI DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| NARINDER KUMAR JAGGA | H NO. 241, BLOCK-SD TOWER APARTMENT, PITAMPURA NORTH WEST DELHI, SARASWATI VIHAR NORTH WEST DELHI DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,456.77 | 15-APR-2026 |
| HETA MAHENDRA MATHURIA | 203 A ARPIT ENCLAVE MAHAVIR NAGAR NR DAHANUKARWADI KANDIVALI WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,486.33 | 16-APR-2025 |
| HETA MAHENDRA MATHURIA | 203 A ARPIT ENCLAVE MAHAVIR NAGAR NR DAHANUKARWADI KANDIVALI WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,467.27 | 15-APR-2026 |
| ANUPAMA SUNIL KOWLI | 13 Akshay K.C.Road Bandra West Mumbai MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| DIPALI ASHWIN RELE | 216 A BHALCHANDRA BHUVAN BHALCHANDRA RD MATUNGA Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400019 | Amount of matured debentures | 21,431.00 | 17-FEB-2031 |
| HIMANSHU SINGH | 12A CIVIL LINES OLD RTO COMPOUND BARELLY UP INDIA UTTAR PRADESH BAREILLY 243001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,480.00 | 15-APR-2028 |
| HIMANSHU SINGH | 12A CIVIL LINES OLD RTO COMPOUND BARELLY UP INDIA UTTAR PRADESH BAREILLY 243001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.00 | 16-APR-2029 |
| NARENDRA SETHIA | 19, RAMMOHALIA, RATLAM MADHYA PRADESH INDIA MADHYA PRADESH RATLAM 457001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.00 | 16-APR-2029 |
| NARENDRA SETHIA | 19, RAMMOHALIA, RATLAM MADHYA PRADESH INDIA MADHYA PRADESH RATLAM 457001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2028 |
| NARENDRA SETHIA | 19, RAMMOHALIA, RATLAM MADHYA PRADESH INDIA MADHYA PRADESH RATLAM 457001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |
| HARJINDER SINGH | S/O SADHU SINGH VPO NATHANA DISTT BTI NATHANA PUNJAB INDIA PUNJAB BHATINDA 151102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 930.24 | 15-APR-2026 |
| HARJINDER SINGH | S/O SADHU SINGH VPO NATHANA DISTT BTI NATHANA PUNJAB INDIA PUNJAB BHATINDA 151102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 848.00 | 15-APR-2028 |
| HARJINDER SINGH | S/O SADHU SINGH VPO NATHANA DISTT BTI NATHANA PUNJAB INDIA PUNJAB BHATINDA 151102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 846.00 | 15-APR-2030 |
| SURENDRA KUMAR ARYA | BUNGLOW NO 71 OFFICERS COLONY,DLW VARANASI INDIA UTTAR PRADESH VARANASI 221004 | Amount of matured debentures | 8,104.00 | 18-FEB-2021 |
| PARVEEN SHARMA | H NO 826 WARD 7 BHARAT NAGAR BHIWANI INDIA HARYANA BHIWANI 127021 | Amount of matured debentures | 43.00 | 18-FEB-2021 |
| ANKIT MUNDHRA | H NO 206 IND AREA RANI BAZAR BIKANER RAJASTHAN INDIA RAJASTHAN BIKANER 334001 | Amount of matured debentures | 42.00 | 18-FEB-2021 |
| NILABEN VASANTKUMAR PATEL | SECOND FLOOR MASTER BUILDING MAHADEV STREET UDHNAGAM UDHNA SURAT GUJARAT INDIA GUJARAT SURAT 394210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2028 |
| NILABEN VASANTKUMAR PATEL | SECOND FLOOR MASTER BUILDING MAHADEV STREET UDHNAGAM UDHNA SURAT GUJARAT INDIA GUJARAT SURAT 394210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,696.00 | 15-APR-2027 |
| PIYUSH MALHOTRA | E-31 IIND FLOOR MOTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | Amount of matured debentures | 42.00 | 18-FEB-2021 |
| GOVINDU KUKKALA | C 3 217 HUDA COLONY CHANDRA NAGAR HYDERABAD ANDHRA PRADESH INDIA TELANGANA HYDERABAD 500050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,384.00 | 15-APR-2028 |
| SUNDER LAL MALOO | S 453 GREATER KAILASH II NEW DELHI DELHI INDIA DELHI NEW DELHI 110048 | Amount of matured debentures | 1,673.00 | 18-FEB-2021 |
| ARVIND SINGH CHOUHAN | E209-210 SHIV PARK AMBA BARI JAIPUR INDIA RAJASTHAN JAIPUR 302023 | Amount of matured debentures | 84.00 | 18-FEB-2021 |
| STANSILAUS JOSEPH COELHO | 65, 4TH B CROSS HIG COLONY RMV EXT 2ND STAGE SANJAYANAGAR BENGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560094 | Amount of matured debentures | 3,21,467.00 | 17-FEB-2031 |
| HARI LAL GUPTA | H NO E 5/11 BLOCK E KRISHNA NAGAR EAST DELHI DELHI DELHI INDIA DELHI NEW DELHI 110051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,537.00 | 15-APR-2030 |
| MARY LATICIA L | DEEPTHY TC 32 1168 1 ALL SAINTS JUNCTION BEACH PO TRWANDRUM KERALA INDIA KERALA TRIVANDRUM 695007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2028 |
| MARY LATICIA L | DEEPTHY TC 32 1168 1 ALL SAINTS JUNCTION BEACH PO TRWANDRUM KERALA INDIA KERALA TRIVANDRUM 695007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 424.00 | 15-APR-2027 |
| MARY LATICIA L | DEEPTHY TC 32 1168 1 ALL SAINTS JUNCTION BEACH PO TRWANDRUM KERALA INDIA KERALA TRIVANDRUM 695007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 425.16 | 16-APR-2025 |
| MARY LATICIA L | DEEPTHY TC 32 1168 1 ALL SAINTS JUNCTION BEACH PO TRWANDRUM KERALA INDIA KERALA TRIVANDRUM 695007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.84 | 15-APR-2026 |
| VISHAKHA TUSHAR SHRINGARPURE | 2/26 NITYANAND NAGAR NO 4 SAHA BEHIND BETTER HOME MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400069 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| RUCHI VISHAL KALANTRI | 2 WAHEDNA APARTMENT, 75 HILL ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,120.00 | 15-APR-2028 |
| RUCHI VISHAL KALANTRI | 2 WAHEDNA APARTMENT, 75 HILL ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,114.19 | 15-APR-2026 |
| SANGEETA VIJAY KALANTRI | 2 WAHEDNA APARTMENT 75 HILL ROAD BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,126.00 | 16-APR-2029 |
| NAYNABEN PRABHATBHAI KOTHARI | 6 BEST APARTMENTS WALKESHWAR MAIN ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,420.00 | 15-APR-2031 |
| JAWAHAR LAL CHUGGANI | 42/9 EAST PATEL NAGAR NEW DELHI DELHI INDIA DELHI NEW DELHI 110008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,500.00 | 15-APR-2027 |
| SNEH LATA AWASTHI | 3/66 SECTOR - H JANAKIPURAM NEAR GAYATRI MANDIR KRUSHI ROAD LUCKNOW UTTAR PRADESH INDIA UTTAR PRADESH LUCKNOW 226021 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| NIRMALA DEVI SINGHANIA | CYGNUS HOUSE 51 PANCHANNA GRAM NEAR VIP BAZAR CROSSING CHULAH OPP SANJHA SOUTH 24 PARGANAS WEST BENGAL INDIA WEST BENGAL KOLKATA 700039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,240.00 | 15-APR-2028 |
| NIRMALA DEVI SINGHANIA | CYGNUS HOUSE 51 PANCHANNA GRAM NEAR VIP BAZAR CROSSING CHULAH OPP SANJHA SOUTH 24 PARGANAS WEST BENGAL INDIA WEST BENGAL KOLKATA 700039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,228.00 | 15-APR-2030 |
| NIRMALA DEVI SINGHANIA | CYGNUS HOUSE 51 PANCHANNA GRAM NEAR VIP BAZAR CROSSING CHULAH OPP SANJHA SOUTH 24 PARGANAS WEST BENGAL INDIA WEST BENGAL KOLKATA 700039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,252.00 | 16-APR-2029 |
| VRINDA PRASAD RASTOGI | 10, MADAN MOHAN MALVIYA MARG, LUCKNOW U.P. INDIA UTTAR PRADESH LUCKNOW 226001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,725.26 | 15-APR-2026 |
| RAJENDRA KUMAR AGARWAL | P.NO.7,AGARWAL BHAWAN SHREE RAM COLONY,OPP. KHAITAN HOSPITAL ROAD,SIKAR RD JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,503.23 | 16-APR-2025 |
| SHELLY BANGA | 225 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110027 | Amount of matured debentures | 1,07,156.00 | 17-FEB-2031 |
| KRISHNA APPARTMENTS PVTLTD | FE216 SALT LAKE SECTOR-3 KOLKATA INDIA WEST BENGAL KOLKATA 700796 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,04,750.00 | 15-APR-2028 |
| R V ARUMUGAMPILLAICHARITABLE | NO8-KOTHANI NAGAR SINGANALLUN P.O COINBATORE TAMILNADU INDIA TAMIL NADU COIMBATORE 641005 | Amount of matured debentures | 851.00 | 26-MAR-2021 |
| HEENA P MEHTA | A 501 RATNAKAR APPARTMENT OPP I O C PETROL PUMP SATELLTE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,63,000.00 | 15-APR-2031 |
| JOY MUKHERJEE | AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,90,400.00 | 15-APR-2031 |
| RUDRAV MODI | H NO-36, NEAR KHAN MARKET AMRITA SHERGILL MARG LODHI ROAD DELHI INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,83,500.00 | 15-APR-2031 |
| PARESH SHANTILAL MEHTA | A 501 RATNAKAR OPP IOC PETROLPUMP SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,58,900.00 | 15-APR-2031 |
| JAIRAZBHOY PEERBHOY KHOJASANTORIUMTRU | A/55 7TH FLOOR GAYATRI PLAZA BLDG, TURNER ROAD,OPP.NOTANDAS PLAZA, MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,63,000.00 | 15-APR-2031 |
| YASH CHANDAK BENEFICIARYTRUST | 402 BENTINCK CHAMBERS 37A BEHTINCK STREET KOLKATA INDIA WEST BENGAL KOLKATA 700069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,315.00 | 15-APR-2031 |
| MANJARI DALMIA WELFARETRUST | 2ND FLOOR INDRA PRAKASH BUILDING 21 BARAKHAWBA ROAD NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,300.00 | 15-APR-2031 |
| KAMAL KISHORI NIGAM | HOUSE NO 18/126 KURSWAN KANPUR UP INDIA UTTAR PRADESH KANPUR 208001 | 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 INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,100.00 | 15-APR-2027 |
| JAYASHRI VIJAY RATNAPARKHI | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 1,07,979.00 | 26-MAR-2031 |
| JAYASHRI VIJAY RATNAPARKHI | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,416.88 | 15-APR-2026 |
| JAYASHRI VIJAY RATNAPARKHI | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,440.00 | 15-APR-2027 |
| JAYASHRI VIJAY RATNAPARKHI | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 324.00 | 26-MAR-2021 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| JAYASHRI VIJAY RATNAPARKHI | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,417.00 | 15-APR-2030 |
| BISWANATH BASAK | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,417.00 | 15-APR-2030 |
| BISWANATH BASAK | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 301.00 | 26-MAR-2021 |
| BISWANATH BASAK | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,440.00 | 15-APR-2027 |
| BISWANATH BASAK | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,416.88 | 15-APR-2026 |
| BISWANATH BASAK | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 1,07,979.00 | 26-MAR-2031 |
| BISWANATH BASAK | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,463.00 | 16-APR-2029 |
| LEENA RAJENDRA KOLHATKAR | A9-CHAITRABHAN RESIDENCY ITI ROAD NEAR SARJA HOTEL AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,695.00 | 16-APR-2029 |
| LEENA RAJENDRA KOLHATKAR | A9-CHAITRABHAN RESIDENCY ITI ROAD NEAR SARJA HOTEL AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | 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 INDIA MAHARASHTRA PUNE 411007 | 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 INDIA MAHARASHTRA PUNE 411022 | Amount of matured debentures | 185.00 | 26-MAR-2021 |
| SUBHASH D LONKAR | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,417.00 | 15-APR-2030 |
| SUBHASH D LONKAR | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,463.00 | 16-APR-2029 |
| R D PALGARG | 3A MODEL TOWN WEST GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201009 | Amount of matured debentures | 116.00 | 26-MAR-2021 |
| D GNANAGURU | 8/4 RITE CHOICE KOATHIKEYA RAJAGOPALAN STREET VALMIKI NAGAR THIRUDAN MIYUR CHENNAI INDIA TAMIL NADU CHENNAI 600041 | 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 INDIA HARYANA GURGAON 122009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,100.00 | 15-APR-2027 |
| KERMAN F LAKDAWALA | HOME NO R 144 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | Amount of matured debentures | 64.00 | 26-MAR-2021 |
| KERMAN F LAKDAWALA | HOME NO R 144 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,110.00 | 15-APR-2027 |
| KERMAN F LAKDAWALA | HOME NO R 144 VANKI BORAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,116.00 | 16-APR-2029 |
| SANJAY VARMA | 13 6 438 A 521 SATYANARAYAN NAGAR GUDIMALKAPUR HYDERABAD INDIA TELANGANA HYDERABAD 500006 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| JITENDRA CHOUGALA | 2032 SOBHA DAISY GREEN GLEN L/O BELLANDUR BANGALORE INDIA KARNATAKA BANGALORE 560103 | Amount of matured debentures | 486.00 | 26-MAR-2021 |
| VIJAY LAXMI | WZ-34 MANOHAR PARK EAST PUNJABI BAGH NEW DELHI INDIA DELHI NEW DELHI 110026 | Amount of matured debentures | 185.00 | 26-MAR-2021 |
| RATTAN LAL MITTAL | 97 NEW LAL BAGH COLONY PATIALA INDIA PUNJAB PATIALA 147001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,926.00 | 16-APR-2029 |
| SARLA KOTPAL | H NO R-7 JAWAHAR QUARTERS CIVIL LINES MEERUT INDIA UTTAR PRADESH MEERUT 250002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,926.00 | 16-APR-2029 |
| RAJVI RUCHIR RESHAMWALA | 78 ADARSH SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,251.00 | 15-APR-2030 |
| RAJVI RUCHIR RESHAMWALA | 78 ADARSH SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,320.00 | 15-APR-2027 |
| RAJVI RUCHIR RESHAMWALA | 78 ADARSH SOCIETY ATHWALINES SURAT INDIA GUJARAT SURAT 395001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,250.63 | 15-APR-2026 |
| RANJAN GUL JHURANI | 1103/04 SHIV SHAKTI APT GH SUB PLOT NO 626/24A SUNDERVAN COMPLEX NR VASTU ANDHERI W INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| MONA KUNTAL SHAH | 2 JEEMY APPTS P.M. ROAD VILE PARLE(E) MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,788.00 | 15-APR-2030 |
| SUNITA SHARMA | D 10 BANGANGA HSG SOC GOVANDI STN ROAD DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,668.00 | 15-APR-2030 |
| SUNITA SHARMA | D 10 BANGANGA HSG SOC GOVANDI STN ROAD DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,852.00 | 16-APR-2029 |
| SUNITA SHARMA | D 10 BANGANGA HSG SOC GOVANDI STN ROAD DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,760.00 | 15-APR-2027 |
| SUNITA SHARMA | D 10 BANGANGA HSG SOC GOVANDI STN ROAD DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | Amount of matured debentures | 4,31,915.00 | 26-MAR-2031 |
| DALI KAVASJI GAI | FLAT 402 GORAI DIVINE LIGHT CHS PLOT NO 22 GORAI 1 BORIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400091 | Amount of matured debentures | 97,181.00 | 26-MAR-2031 |
| DALI KAVASJI GAI | FLAT 402 GORAI DIVINE LIGHT CHS PLOT NO 22 GORAI 1 BORIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,575.00 | 15-APR-2030 |
| JAYALAKSHMI IYER | D-4/6 IRMA CHS SAIBABA NAGAR ROAD BORIVLI W MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| SAVITA AMRIT MEHTA | FLAT 4002 OLIVE SHALLOTS PLOT 17 SEC 16 SANPADA E NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | Amount of matured debentures | 10,74,389.00 | 26-MAR-2031 |
| SRABONI RATHIN GHOSE | 104-18 BLESS APARTMENT 60 SHIWAJI NAGAR NAGPUR INDIA MAHARASHTRA NAGPUR 440010 | Amount of matured debentures | 1,07,979.00 | 26-MAR-2031 |
| ASHUTOSH SHARMA | H 2 SURENDRA GARDEN NEAR BAQSEWANIYA THANA HOSANGABAD ROAD BHOPAL INDIA MADHYA PRADESH BHOPAL 462043 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| VEDVRAT MISHRA | 4-3-125 DEVI DEEN BAGH SUITAN BAZAR HYDERABAD INDIA TELANGANA HYDERABAD 500195 | Amount of matured debentures | 3,23,936.00 | 26-MAR-2031 |
| LALITA DEVI AGARWALA | 222 BANKA BAZAR GROUND FLOOR CUTTACK INDIA ORISSA CUTTACK 753002 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| LALITA DEVI AGARWALA | 222 BANKA BAZAR GROUND FLOOR CUTTACK INDIA ORISSA CUTTACK 753002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,693.00 | 16-APR-2029 |
| ASOK KUMAR KUNDU | 56/A BAGPARA MAIN ROAD PO HOREPUKUR PS RISHRA DIST HOOGHLY HOOGHLY INDIA WEST BENGAL CHINSURA 712250 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 420.84 | 15-APR-2026 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS PREMCHANDANAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,250.63 | 15-APR-2026 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS PREMCHANDANAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,320.00 | 15-APR-2027 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS PREMCHANDANAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,251.00 | 15-APR-2030 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS PREMCHANDANAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,389.00 | 16-APR-2029 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS PREMCHANDANAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | 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 INDIA MADHYA PRADESH BHOPAL 462026 | Amount of matured debentures | 48,590.00 | 26-MAR-2031 |
| ANUPAM CHATTOPADHYAY | YOJANGANDHA B P TOWNSHIP BLOCK-N/359 INDIA WEST BENGAL KOLKATA 700094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,463.00 | 16-APR-2029 |
| RITABARAI | AMARALAY 197 GOROSTHAN ROAD PO CH INSURAH HOOGHLY INDIA WEST BENGAL CHINSURA 712101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,683.00 | 15-APR-2030 |
| RITABARAI | AMARALAY 197 GOROSTHAN ROAD PO CH INSURAH HOOGHLY INDIA WEST BENGAL CHINSURA 712101 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| AVINASH KUMAR JAIN | FLAT NO 304 BUILDING E-2 WATERS EDGE CO-OP SOCIETY PIMPLE NILAKH PUNE INDIA MAHARASHTRA PUNE 411027 | Amount of matured debentures | 3,085.00 | 26-MAR-2021 |
| RANJIT SINGH | 3 HANUMAN CHOWH DRHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,631.00 | 16-APR-2029 |
| RANJIT SINGH | 3 HANUMAN CHOWH DRHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,169.00 | 15-APR-2030 |
| RANJIT SINGH | 3 HANUMAN CHOWH DRHRADUN INDIA UTTARAKHAND DEHRADUN 248001 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| AVINASH SURYAKANT PAGE | D 4 BALAKA SWASTIK PARK CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | Amount of matured debentures | 4,85,905.00 | 26-MAR-2031 |
| AVINASH SURYAKANT PAGE | D 4 BALAKA SWASTIK PARK CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,084.00 | 16-APR-2029 |
| AVINASH SURYAKANT PAGE | D 4 BALAKA SWASTIK PARK CHEMBUR MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,876.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SHILPA PRAVEEN SRIVASTAVA | 9-A 100314 GIHDSPERING PAUNS XX CLUSIVE LOKHANDINALA KANDAVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400071 | Amount of matured debentures | 139.00 | 26-MAR-2021 |
| DR KAMLESH KUMARGUPTA | A-65 SECTOR-31 NOIDA NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,852.00 | 16-APR-2029 |
| GHANSHYAM ASHARAMJI JOSHI | 113 115 DANI HOUSE NO 1 ROOM NO 16 2ND FLOOR V P ROAD GIRGAON MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | Amount of 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 INDIA MAHARASHTRA MUMBAI 400004 | Amount of matured debentures | 185.00 | 26-MAR-2021 |
| TANMAY RAJESH PATKESHWAR | A 403 WORLI GOPCHA CHS 130 DR A B ROAD OPP CITY BAKERY WORLI INDIA MAHARASHTRA MUMBAI 400018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,220.00 | 15-APR-2027 |
| PRAVEEN MADHUR SRIVASTAVA | 9-A-1003/4 WHISPFRING PALMS XXCHKIVE LOKHAMDWA TOWNSHIP AKURLI ROAD KANDIVALI MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 139.00 | 26-MAR-2021 |
| JOGINDER KAUR CHADHA | D-1/18 MODEL TOWN DELHI INDIA DELHI NEW DELHI 110009 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| HAR KRISHAN LAL | C-204 GOLF VIEW APARTMENTS SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,834.00 | 15-APR-2030 |
| HAR KRISHAN LAL | C-204 GOLF VIEW APARTMENTS SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | Amount of matured debentures | 2,15,958.00 | 26-MAR-2031 |
| SHYAM LAL MEHRA | S-378 3RD FLOOR PANCHSHEEL PARK NEW DELHI INDIA DELHI NEW DELHI 110017 | Amount of matured debentures | 26,995.00 | 26-MAR-2031 |
| SHYAM LAL MEHRA | S-378 3RD FLOOR PANCHSHEEL PARK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,104.00 | 15-APR-2030 |
| SHYAM LAL MEHRA | S-378 3RD FLOOR PANCHSHEEL PARK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,116.00 | 16-APR-2029 |
| SATYA PAL SINGHDABAS | C-26 NEELAMBER APARTMENT SAINIK VIHAR PITAMPURA DELHI 110034 INDIA DELHI NEW DELHI 110017 | Amount of matured debentures | 26,995.00 | 26-MAR-2031 |
| RACHANA MANN | LCG 403A THE LABURANUM SUSHANT LOK SECTRO GURGAON INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,168.77 | 15-APR-2026 |
| ANUPAM B VERMA | 14/902 SEAWOODS ESTATE SEC 54 56 58 NERUL NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | Amount of matured debentures | 3,23,936.00 | 26-MAR-2031 |
| SUJAN SINGH | B 5/96 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | Amount of matured debentures | 1,07,979.00 | 26-MAR-2031 |
| SUJAN SINGH | B 5/96 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,417.00 | 15-APR-2030 |
| ELVEENA P ARUN | 72 ASHUTOSH NAGARSOCI KARELI BAUG VADODARA INDIA GUJARAT VADODARA 390019 | Amount of matured debentures | 1,07,979.00 | 26-MAR-2031 |
| VIJAYA SUDHIR KOWLI | CHHAYA KOWLI WADI KASHINATH DHURU ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| VIJAYA SUDHIR KOWLI | CHHAYA KOWLI WADI KASHINATH DHURU ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,631.00 | 16-APR-2029 |
| VIJAYA SUDHIR KOWLI | CHHAYA KOWLI WADI KASHINATH DHURU ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,169.00 | 15-APR-2030 |
| VEENA SANJAY KULKARN | 2801 SPRINGS ISLAND CITY CENRTG G D AMBEKAR MARG DADAR INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,450.00 | 15-APR-2030 |
| VEENA SANJAY KULKARN | 2801 SPRINGS ISLAND CITY CENRTG G D AMBEKAR MARG DADAR INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,464.00 | 16-APR-2029 |
| VEENA SANJAY KULKARN | 2801 SPRINGS ISLAND CITY CENRTG G D AMBEKAR MARG DADAR INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,525.06 | 15-APR-2026 |
| VEENA SANJAY KULKARN | 2801 SPRINGS ISLAND CITY CENRTG G D AMBEKAR MARG DADAR INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,532.00 | 15-APR-2027 |
| VEENA SANJAY KULKARN | 2801 SPRINGS ISLAND CITY CENRTG G D AMBEKAR MARG DADAR INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 32,323.00 | 26-MAR-2031 |
| NO | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 420.84 | 15-APR-2026 |
| NO | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.00 | 15-APR-2027 |
| NO | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 408.00 | 15-APR-2030 |
| NO | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 411.00 | 16-APR-2029 |
| NO | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 5,387.00 | 26-MAR-2031 |
| KAMAL KANT SAXENA | G-212, PREET VIHAR VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,833.75 | 15-APR-2026 |
| KAMAL KANT SAXENA | G-212, PREET VIHAR VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,880.00 | 15-APR-2027 |
| ASHA LATA DEBROY | QRS NO:D/2 METRO RAILWAY QUARTERS COMPLEX 60 BELGACHIA ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700037 | Amount of matured debentures | 2,15,958.00 | 26-MAR-2031 |
| PROKASH CHANDRA BOSE | 44 SAAKSHARA APARTMENT BLOCK A-3 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| DURGADAS CHAUDHURI | 356/1D/1 N S C BOSE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700047 | Amount of matured debentures | 2,15,958.00 | 26-MAR-2031 |
| ASHISH GUPTA | 90/69 BAGAHI KANPUR INDIA UTTAR PRADESH KANPUR 208023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| KUSUM GUPTA | 130/90/69 BAGAHI THANA BABUPURWA KANPUR INDIA UTTAR PRADESH KANPUR 208023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ASHOK KUMAR GUPTAHUF | 130/90/69 BAGAHI THANA BABU PURWA KANPUR INDIA UTTAR PRADESH KANPUR 208023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SHRUTI GUPTA | 130/90/69 BAGAHI THANA BABUPURWA KANPUR INDIA UTTAR PRADESH KANPUR 208023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| MANISHA PRADEEP KALELE | 58 KRISHNARPAN COLONY DASARA MAIDAN ROAD AMRAVATI MAHARASTRA INDIA MAHARASHTRA AMRAVATHI 444607 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,713.00 | 16-APR-2029 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 803.00 | 26-MAR-2021 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,567.01 | 15-APR-2026 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2027 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,567.00 | 15-APR-2030 |
| BIMAL PRAKASH AGARWAL | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| GAUTAM CHAKRAVARTTY | FLAT NO 12 BLOCK NO 2 31 GARIAHAT ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| RAJESH PURI | HOUSE NO 41, MASTGARH ,THE PALM MANOHAR INFRA NEW CHANDIGARH INDIA PUNJAB RAJPURA 140901 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,656.00 | 15-APR-2031 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,855.67 | 15-APR-2026 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2032 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.00 | 16-APR-2029 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2027 |
| GOPAL JOSHI HUF | VIKAS MARG DELHI INDIA DELHI NEW DELHI 110092 | Amount of matured debentures | 438.00 | 26-MAR-2021 |
| R PADMAJA | DOOR NO3, FLAT NO 4 PRASHANTH APARTMENT LB ROAD ADAYAR INDIRA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| R PADMAJA | DOOR NO3, FLAT NO 4 PRASHANTH APARTMENT LB ROAD ADAYAR INDIRA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| R PADMAJA | DOOR NO3, FLAT NO 4 PRASHANTH APARTMENT LB ROAD ADAYAR INDIRA NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2032 |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,427.84 | 15-APR-2026 |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | Amount of matured debentures | 231.00 | 26-MAR-2021 |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2027 |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,428.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,452.00 | 16-APR-2029 |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| ASHISH NOUGRAHIYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2032 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,216.00 | 15-APR-2031 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,199.00 | 15-APR-2030 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,198.97 | 15-APR-2026 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,233.00 | 16-APR-2029 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,216.00 | 15-APR-2032 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | Amount of matured debentures | 221.00 | 26-MAR-2021 |
| BHASKAR BOSE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,216.00 | 15-APR-2027 |
| SWATI C KETKAR | 1 MAYUR APTTS 771 SHIVAJI NAGAR OFF BHANDARKAR ROAD PUNE INDIA MAHARASHTRA PUNE 411004 | 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 INDIA WEST BENGAL BURDWAN 713304 | 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 INDIA WEST BENGAL BURDWAN 713304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,427.84 | 15-APR-2026 |
| SAVITRIDEVI MANDOVRA | 65 CHHATRAPATI NAGAR INDORE INDIA MADHYA PRADESH INDORE 452006 | Amount of matured debentures | 146.00 | 26-MAR-2021 |
| SAVITRIDEVI MANDOVRA | 65 CHHATRAPATI NAGAR INDORE INDIA MADHYA PRADESH INDORE 452006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,660.00 | 15-APR-2032 |
| SAVITRIDEVI MANDOVRA | 65 CHHATRAPATI NAGAR INDORE INDIA MADHYA PRADESH INDORE 452006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,660.00 | 15-APR-2031 |
| UDAY MADHAV GOKHALE | A/602 DEV DEVESHWAR S M CROSS ROAD ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | Amount of matured debentures | 142.00 | 26-MAR-2021 |
| BIMAL PRAKASH AGARWAL | A-682 MALVIYA NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302017 | Amount of matured debentures | 487.00 | 26-MAR-2021 |
| MRUDULA A VUJAYKUMARSHAH | 102 MAHESHWAR MAMBIRU MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | 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 INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| VARSHA ANIL RAJADHYAKSHA | B/4 MALINI APTS MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| TUKARAM SHANKAR METHAR | S/O SHANKAR METHAR H NO 06 MADHALAWADA ARAMBOL NORTH GOA GOA INDIA GOA PANAJI 403524 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| SHALABH KUMAR AGGARWAL | C-4/119 SAFDARJUNG DEVELOPMENT AREA HAUZ KHAS NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,216.00 | 15-APR-2031 |
| SHASHI KAPOOR | 656 SECTOR -8 PANCHKULA HARYANAI INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SHASHI KAPOOR | 656 SECTOR -8 PANCHKULA HARYANAI INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2027 |
| PATEL ARCHANA NIKUL | RAMJYOT APARTMENT NO 4 FLAT NO 104 NEAR CORPORATION BANK, PAPPAJI MARG MOTA BAZAR, VALLABH VIDYANAGAR ANAND GUJARAT INDIA GUJARAT ANAND 388120 | 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 INDIA MAHARASHTRA MUMBAI 400053 | 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 INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2031 |
| NITYANAND NIRANJAN HALDIPUR | 401 PALM VIEW SAROJINI ROAD SANTACRUZ WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| NISHA BIHANI | 16 15 TAINJATY RESIDENCY J B NAGAR ANDHERI E MUMBAI INDIA MAHARASHTRA MUMBAI 400059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| RENU AGNTHOTRI | A 1303 EDEN GARDEN PLOT NO 37 SECTOR 5 KHARGAHAR RAIGARH INDIA MAHARASHTRA PANVEL 410210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2028 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2027 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,226.08 | 16-APR-2025 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,214.00 | 15-APR-2030 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,226.00 | 16-APR-2029 |
| SHRIHARI K S | C 0 SHRI KRISHNA BHAT K HOUSE NO 1 41 KHANDIGL HOUSE PERLA KASARAGOD INDIA KERALA KASARAGOD 671552 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,213.92 | 15-APR-2026 |
| RAJ KUMAR RUIA | 307 308 NARAYANI BLDG 27 BRABOVRNE ROAD INDIA WEST BENGAL KOLKATA 700001 | 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 INDIA WEST BENGAL HOWRAH 711102 | 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 INDIA UTTAR PRADESH AGRA 283203 | 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 INDIA KARNATAKA BANGALORE 560041 | Amount of matured debentures | 29.00 | 26-MAR-2021 |
| G S HEGDE | # 1855 11TH A MAIN 39TH CROSS 4TH BLOCK JAYANAGAR BANGALORE INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 888.00 | 15-APR-2031 |
| RAMMA SATINDER PURI | E 75 3RD FLOOR KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89,043.29 | 16-APR-2025 |
| RAMMA SATINDER PURI | E 75 3RD FLOOR KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,556.71 | 15-APR-2026 |
| RAMMA SATINDER PURI | E 75 3RD FLOOR KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2027 |
| RAMMA SATINDER PURI | E 75 3RD FLOOR KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89,043.00 | 16-APR-2029 |
| ARUNA KARWAL | L-45 KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| RAJEESH GHAI | A-24/2 SFS FLATS SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,328.00 | 15-APR-2031 |
| ANITA MAINRAI | A602 RISHI APARTMENT ALAKNANDA KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| RAJUV SURI | E 26 LAJPAT NAGAR THIRD NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| NISHA BHAMISHANI | D-44,4TH FLOOR,SOUTH CITY-2,SECTOR-49 GURGAON HARYANA INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| ROHAN BHAMBHANI | D-44, 4TH FLOOR, SOUTH CITY-2 SECTOR-49 GURGAON HARYANA-122018 INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| SNEHA BIYANI | 392 3RD FLOOR KOHAT ENCLAVE PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ROHIT BHANDARI | H NO B 88 ASHOK VIHAR PHASE 1 DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SUMEET SINGH BATRA | 59 D BLOCK ASHOK VIHAR PHASE1 DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| APARNA RAJESH | 50 HALL APTS HALL ROAD CIVIL LINES DELHI INDIA DELHI NEW DELHI 110054 | 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 INDIA DELHI NEW DELHI 110055 | 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 INDIA DELHI NEW DELHI 110055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2031 |
| SHASHI KANT MEHROTRA | 6B/7 1ST FLOOT NE A NEAR SAIDHI PARK OLD RAJANDRA NAGAR NEW DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| SMRITI BHATIA | B-4/147 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RUCHIKA BAJAJ | A-128 NEW FRENDS COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| AMIT BAJAJ | A 128 NEW FRIENDS COLONY NEW DELHI INDIA DELHI NEW DELHI 110065 | 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 INDIA DELHI NEW DELHI 110070 | 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 INDIA DELHI NEW DELHI 110075 | 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 INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| RAJESHWAR DATT | B 253 KESHAV KUNJ PLOT NO 15 A SECTOR 22 DWARKA DELHI INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| RAJESHWAR DATT | B 253 KESHAV KUNJ PLOT NO 15 A SECTOR 22 DWARKA DELHI INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2032 |
| PRASENJIT DAS | 91 VIDHI APPTS 116 I P EXTN PATPARGANJ DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| LAV KUMAR NARANG | C-201 NAGARJUNA APTS MAYUR KUNJ DELHI INDIA DELHI NEW DELHI 110096 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| KAMAL KUMAR BHATIA | 5 N/9 NIT FARIDABAD INDIA HARYANA FARIDABAD 121001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,556.71 | 15-APR-2026 |
| AJAY KUMAR | I-001, PARK VIEW SPA SECTOR-47 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SUMIT CHOPRA | 403/F-7 KASHMIR AVENUE BATALA ROAD AMRITSAR INDIA PUNJAB AMRITSAR 143001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,328.00 | 15-APR-2031 |
| ASHISH TALWAR | 706 1 NEAR GEETA MANDIR MALL ROAD JALANDHAR INDIA PUNJAB JALANDHAR 144003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| PRIYAMVADA BANERJI | 130 MEDIA TIMES APARTMENT ABHAY KHAND INDIRAPURAM GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,280.00 | 15-APR-2031 |
| GAYATHRI RAO | 45 NEW MOTIBAGH NEW DELHI INDIA DELHI NEW DELHI 110023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| RICHA AGARWAL | 16/116 CIVIL LINES 38 BHARGAVA ESTATE KANPUR INDIA UTTAR PRADESH KANPUR 208001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| SUSHMA ROY | BH 66 PALLAV PURAM PHASE 1 MEERUT INDIA UTTAR PRADESH MEERUT 250110 | 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 INDIA UTTAR PRADESH AGRA 282005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,872.00 | 15-APR-2031 |
| KERMAN FAEAMROZ LAKDAWALA | 12/134 FARAMROZ ADAD BULIDING VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| KERMAN FAEAMROZ LAKDAWALA | 12/134 FARAMROZ ADAD BULIDING VANKI BORDI SHAHPORE SURAT INDIA GUJARAT SURAT | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2032 |
| JANKI RAMRAKHIYANI | 59 SARVODAYA COLONY JANAHAR NAGAR NEAR POLICELINES JAER INDIA RAJASTHAN AJMER 305001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2032 |
| JANKI RAMRAKHIYANI | 59 SARVODAYA COLONY JANAHAR NAGAR NEAR POLICELINES JAER INDIA RAJASTHAN AJMER 305001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| SUDESH JAYPRAKASH RAO | SHAHPORE SURAT INDIA GUJARAT SURAT | Amount of matured debentures | 292.00 | 26-MAR-2021 |
| HARSH CHUGH | 214-C KALPANA NURSING HOME SARDARPURA UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| KALPANA CHUGH | 214 C KALPANA NURSING HOME SARDAR AIRA UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | 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 INDIA GUJARAT RAJKOT 360001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,200.00 | 15-APR-2031 |
| AVAN PIRUZ KHAMBATTA | BUNGLOW NO-1,KHAMBATTA BUNGLOW B/H ELLISBRIDGE GYMKHANA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380006 | 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 INDIA GUJARAT AHMEDABAD 380007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| SHAH SHARMILABEN V | 2, MAMTA FLATS NR. NARANPURA RAILWAY CROSSING AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,660.00 | 15-APR-2031 |
| MAYURI HASMUKHLAL PARIKH | D/71 SACHIN TOWER SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,080.00 | 15-APR-2031 |
| VIJAY HASNUKH SHAH | A/808 SURYAVANSHI TOWER VASTRAPUR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,416.00 | 15-APR-2031 |
| CHIRAG MANIBHAI SOLANKI | 14 KRISHNAKUNJ SOCIETY OPP PRAIUSHANKAR HALL BHAIRAVNATH ROAD KANKARIA AHMEDABAD INDIA GUJARAT AHMEDABAD 380028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| MAHESH GORDHANDAS PATEL | 448 PATEL FARM B/H PATE1 AVENYENR GURUDHWARA SGRN AHMEDABAD INDIA GUJARAT AHMEDABAD 380059 | 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 INDIA GUJARAT AHMEDABAD 380059 | 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 INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 888.00 | 15-APR-2031 |
| NIKIL THAKORRHAI PATEL | RAMJOYT APARTMENT NO 4 FLAT NO 104 NEAR CORPORATION BANK PAPPAJI MARG MOTA BAZAR VALLABH VIDYANAGAR ANAND GUJARAT INDIA GUJARAT ANAND 388120 | 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 INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| NARENDRABHAI BHAILALBHAI PANCHAL | 16 TEJAS SOCIETY PADRA TA PADRA DIST VADODARA INDIA GUJARAT VADODARA 391440 | 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 INDIA GUJARAT SURAT 394601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| PARSHVAKUMAR ASHOK BHAIJHAVERI | 10 1607 PARSHVA KUNJ BEHIND MAHAVEER KUNJ GARDEN SUBHASH CHOWK GOPIPURA SURAT INDIA GUJARAT SURAT 395001 | 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 INDIA GUJARAT SURAT 395001 | 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 INDIA GUJARAT SURAT 395002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOME NO K 1134 VAMKI FOFAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| KERMAN F LAKDAWALA | HOME NO K 1134 VAMKI FOFAI SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2032 |
| HETUL KRISHNAKANT MEHTA | D 307 SOMNATH ENCLAVE SOMNATH MAHADEV ROAD B/H SARGAM SHOPPING CENTRE SURAT INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ARUN PARAGJI NAIK | 110 SARJAN SOCIETY UMRA JAKATNAKA PARLE POINT SURAT INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| CHANDRIKA D GANDHI | 902 AMAR VIEW APPT SMC COMMISSIONER BUNGLOW ATHWALINES SURAT INDIA GUJARAT SURAT 395007 | 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 INDIA GUJARAT SURAT 395007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| BABULAL CHHAGANLAL SHAH | 7 SHIVAM SOCIETY JALARAM TEMPLE VALSAD GUJARAT INDIA GUJARAT VALSAD 396001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 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 INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| ADHISHTHA SIRSALEWALA | 102 INDRAPRASTHA APTS-3 JITENDRA ROAD RAHEJA TOWNSHIP MALAD (EAST) MUMBAI -400097 INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2031 |
| ADHISHTHA SIRSALEWALA | 102 INDRAPRASTHA APTS-3 JITENDRA ROAD RAHEJA TOWNSHIP MALAD (EAST) MUMBAI -400097 INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2032 |
| GAUTAM PATHAK | FUTURE GENERALI INDIABULLS FINANCE CENTE TOWER 3 6TH FLOOR SENAPATI BAPAT MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400013 | 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 INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 888.00 | 15-APR-2031 |
| SHRUTEE AGGARWAL | 16 BANK HOUSE 156 BRCHBAY RECKE MEHVE. NEXT TO MENTREAYA MUMBAI INDIA MAHARASHTRA MUMBAI 400020 | 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 INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,280.00 | 15-APR-2031 |
| VIRA JAYESH SHANTILALHUF | 1201 OM CHS DR M B RAUT ROAD SHIVAJI PARK MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,729.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PRATIK JAYESH VIRAHUF | 1301 OM CHS LTD DR M B RAVT ROAD SHANAJI PARK MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,960.00 | 15-APR-2031 |
| VIBHA SHRIKRISHNA JOSHI | 7 RUBNAS 30 SETALWAD ROAD BOMBAY MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | 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 INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 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 INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| PRANITI AGARWAL | 202 PRIMROSE CHS JUHURD JUHU SANTACRUZ MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | 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 INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| KAVITA B DESAI | 202 NUTAN NISHIGANDH CHS SANT TANTIBAI MARG VILE PARLE E MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,452.16 | 16-APR-2025 |
| JASBIRKAUR DALJITSINGH SACHAR | 403-404 ASCOT BLDG NO C-27 SHASTRI NAGAR ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| LAKSH SHROFF | 502 5TH FLOOR VILLA VELLOE CENTRAL AVENVE SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| LAKSH SHROFF | 502 5TH FLOOR VILLA VELLOE CENTRAL AVENVE SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| TARLIKA VIPIN VASHI | B-501 5TH FLOOR NANDINI 10TH ROAD SANTACRUZ EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400055 | 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 INDIA MAHARASHTRA MUMBAI 400055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| HURSH DHAVAL VASHI | B 501 5TH FLOOR NANDINY 10TH ROAD SANTACRUZ EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400055 | 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 INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| GYANENDRA AGRAWAL | DEUTSCHE CIB CENTRE NIRLON KNOWLEDGE PARK-87 GOREGAON INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| CHHAYA BIPIN MEHTA | SUKH SADAN, NEAR PRIDE HALL NADIADWALA COLONY NO 1 MALAD (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400064 | 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 INDIA MAHARASHTRA MUMBAI 400064 | 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 INDIA MAHARASHTRA MUMBAI 400064 | 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 INDIA MAHARASHTRA MUMBAI 400064 | 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 INDIA MAHARASHTRA MUMBAI 400066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| SUDHA B KHAKHAR | 23, YASHWANT SIDDHI RAOBAHADUR CHSL BHENDJI GALLY, NEAR GAMDEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,212.00 | 15-APR-2031 |
| AJAYKUMAR B KETRIWALHUF | GALO NO 1 HITEX INDUSTRIAL ESTATE DAHISAR EAST INDIA MAHARASHTRA MUMBAI 400068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SAHIL AJAY DEJRIWALHUF | GALA NO-1 INDUSTRIAL ESTATE DOSHISAR CAST INDIA MAHARASHTRA MUMBAI 400068 | 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 INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| ASHWIN JAIN | 33/A/4 CHANDRAKUNJ VIKHROII MUMBAI INDIA MAHARASHTRA MUMBAI 400083 | 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 INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| MITTAL R SHAH | 1201 GALA APT JITENDRA ROAD MALAD EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| K SRINIVASAN | 501 MADISON HIRANANDANI ESTATE OFF GHODBUNDER ROAD THANE INDIA MAHARASHTRA THANE 400607 | 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 INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| RAHUL RPAI | FLAT NO 502 SHUBHARAMBH D TOWER CHS LTD NEAR TIKUJI-NI WADI CHS TALSAR THANE INDIA MAHARASHTRA THANE 400610 | 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 INDIA MAHARASHTRA NAVI MUMBAI 400703 | 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 INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2031 |
| KRISHNA CHANDRA SRIVASTAVA | 401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2028 |
| KRISHNA CHANDRA SRIVASTAVA | 401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,283.51 | 15-APR-2026 |
| KRISHNA CHANDRA SRIVASTAVA | 401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,284.00 | 15-APR-2030 |
| KRISHNA CHANDRA SRIVASTAVA | 401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,356.00 | 16-APR-2029 |
| KRISHNA CHANDRA SRIVASTAVA | 401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,356.49 | 16-APR-2025 |
| KRISHNA CHANDRA SRIVASTAVA | 401 GURU SUNSKY PLOT 18 H SECTOR 14 SANPADA NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400705 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2027 |
| ALLWYN ASSIS CEREJO | ALLWYN HOUSE CERCTO WADI VASAI THANE INDIA MAHARASHTRA THANE 401201 | 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 INDIA GOA PANAJI 403001 | 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 INDIA MAHARASHTRA PANVEL 410209 | 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 INDIA MAHARASHTRA PANVEL 410210 | 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 INDIA MAHARASHTRA PANVEL 410210 | 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 INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,960.00 | 15-APR-2031 |
| RAZIA ASHOK LULLA | BUNGLOW NO.817.SINDH SOCIETY BANER ROAD,NEAR ITI AUNDH PUNE PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,960.00 | 15-APR-2027 |
| SANJAY GOVIND DHANDE | 58 BUENA MONTE PANCHVATI PASHAN PUNE INDIA MAHARASHTRA PUNE 411008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| MALA SAMTANI | 46 M A C P COLONY KARKHANA SECUNDRABAD HYDERABAD INDIA TELANGANA HYDERABAD 500009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,208.00 | 15-APR-2031 |
| SITARAMANJANEYAMURTHY GOPARAJU | C/O G L NARAYANA 69 2RT MUNICIPAL COLONY OLD MALAKPET HYDERABAD INDIA TELANGANA HYDERABAD 500036 | 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 INDIA TELANGANA HYDERABAD 500056 | 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 INDIA TELANGANA HYDERABAD 500059 | 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 INDIA TELANGANA HYDERABAD 500094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,104.00 | 15-APR-2031 |
| AMRITA JULIA DUTTA | 26 ROBERTSON ROAD FLAT NO S-1 LUXOR APTS BANGALORE INDIA KARNATAKA BANGALORE 560005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,360.00 | 15-APR-2031 |
| ANURAG RANJEET | F6 MANA CAMOPBELL GREEN GLEN LAYOUT BELLANDUR BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SRINIVAS KAMATH H | C-601 NAGARJUNA MEADOWS PUTTENAHALLI DODDABALLAPUR ROAD YELAHANKA INDIA KARNATAKA BANGALORE 560064 | 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 INDIA KARNATAKA BANGALORE 560066 | 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 INDIA GUJARAT KHAMBHALIA 361350 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 888.00 | 15-APR-2031 |
| AMBER GUPTA | OLIVE 307 STR RODWOODS HARLUR ROAD AMBALIPURA SABJAPUR RAOD BANGALORE INDIA KARNATAKA BANGALORE 560102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 87,912.00 | 15-APR-2031 |
| PURNIMA MENON | NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARJAPUR OUTER RING ROAD SHOBHA COMPLEX INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| PURNIMA MENON | NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARJAPUR OUTER RING ROAD SHOBHA COMPLEX INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2027 |
| PURNIMA MENON | NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARJAPUR OUTER RING ROAD SHOBHA COMPLEX INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,556.71 | 15-APR-2026 |
| PURNIMA MENON | NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARJAPUR OUTER RING ROAD SHOBHA COMPLEX INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,557.00 | 15-APR-2030 |
| PURNIMA MENON | NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARJAPUR OUTER RING ROAD SHOBHA COMPLEX INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89,043.00 | 16-APR-2029 |
| PURNIMA MENON | NO 4083 SHOBHA DAHLIA 8TH FLOOR BELLANDUR SARJAPUR OUTER RING ROAD SHOBHA COMPLEX INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| DIVAKAR KAZA HUF | VILLA NO 56 SOBHA LIFESTYLE T HOSSHALLI IVC ROAD KANNAMANGALA VILLAGE DEVANAHALLI BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562110 | 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 INDIA KARNATAKA DHARWAD 580006 | 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 INDIA TAMIL NADU CHENNAI 600018 | 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 INDIA HARYANA GURGAON 122011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| SWARNA TODI | TODI CHAMBERS 5TH FLOOR ROOM NO 514 2 LAL BAZAR STREET KOLKATA INDIA WEST BENGAL KOLKATA 700001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,849.00 | 15-APR-2031 |
| GAUTAM MUKHERJEE | 31 B GOABAGAN LANE KOLAKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| REKHA MUKHERJEE | 31 B GOABAGAN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| GOPAL MUKHERJEE | 31/B GOABAGAN LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| MOHADEB CHANDRA CHANDRA | 3/2 C RAM CHAND NANDI LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| MOHADEB CHANDRA CHANDRA | 3/2 C RAM CHND NANDI LANE KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| SUSMITA SEN | 9 HERAMBA DAS LANE KOLKATA INDIA WEST BENGAL KOLKATA 700009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| TILOTTAMA DUTT | 26/5B BALLYGUNGE CIRCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2031 |
| GOURI BHATTACHARYA | 49E PALM AVENUE PO BALLYGUNGE PS KARAYA KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| GOENKA SARIKA | 60/1 BALLYGUNGE CIRCULAR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| PREET RAJA | 21 MOHINI MOHAN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2028 |
| PREET RAJA | 21 MOHINI MOHAN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,855.67 | 15-APR-2026 |
| PREET RAJA | 21 MOHINI MOHAN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.33 | 16-APR-2025 |
| PREET RAJA | 21 MOHINI MOHAN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2027 |
| PREET RAJA | 21 MOHINI MOHAN ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| SNEHA MEGHANI | SIDDHI VINAYAK FLAT 3A 25 PADDAPUKUR ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | 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 INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| SHRLKRISHNA AGRAWAL | BRINDAVAN GARDENS BLDG A4 III FLOOR FLAT 1 2 98 CHRISTOPHER RD KOLKATA INDIA WEST BENGAL KOLKATA 700046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| DIPAK KUMAR RAY | S BACHAL NEARSIB TEMPLE PO BIRATI KOLKATA INDIA WEST BENGAL KOLKATA 700051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,540.00 | 15-APR-2031 |
| RAMLAL TOSHNIWAL SONS | LAKE DISTRCT 74/1 NARKEL DANGA MAIN ROAD BLOCK 3 FLAT 5 J KOLKATA INDIA WEST BENGAL KOLKATA 700054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SOUMEN S ROY | AVIDIPTA HSG COMPLEX BLOCK 1E FLAT NO 503 BARAKHOLA 401 KOLKATA INDIA WEST BENGAL KOLKATA 700099 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2031 |
| SUKHAMOY DEY | 34 NANDI BAGAN FLAT NO 10 3RD FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| DEEBASIS CHATTERHEE | 2,AIRPORT GATE RAJBARI COLONY KOLKATA INDIA WEST BENGAL KOLKATA 700081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| KHUSHBU JHAWAR | P/18 DABSON LANE HOWRAH MUNCIPAL CORP GOLABARI HOWRAH INDIA WEST BENGAL HOWRAH 711101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| KHUSHBU JHAWAR | P/18 DABSON LANE HOWRAH MUNCIPAL CORP GOLABARI HOWRAH INDIA WEST BENGAL HOWRAH 711101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| RUCHI MEHTA | SHREE APARTMENT FLAT NO-605 138 G T ROAD HOWRAH SOUTH HOWRAH INDIA WEST BENGAL HOWRAH 711102 | 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 INDIA WEST BENGAL HOWRAH 711102 | 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 INDIA WEST BENGAL CHINSURA 712136 | 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 INDIA WEST BENGAL BURDWAN 713204 | 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 INDIA WEST BENGAL BAHARAMPUR 742103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,617.00 | 16-APR-2029 |
| NANDINI DASGUPTA | NO 15 GIRIJA SHANKAR CHAKRABORTY LANE PO KHAGRA BERHAMPORE MURSHIDABAD INDIA WEST BENGAL BAHARAMPUR 742103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,423.00 | 15-APR-2030 |
| DR UDAYAN NARAYAN | A A COMPLEX EAST BORING CANAL ROAD PATNA INDIA BIHAR PATNA 800001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| VIDYA SAGAR SHARMA | 151, JUSTICE RAJKISHOR PATH PHULWARI KADAMKUAN, PATNA BIHAR INDIA BIHAR PATNA 800003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| VIDYA SAGAR SHARMA | 151, JUSTICE RAJKISHOR PATH KADAMKUAN PATNA PHULWARI BIHAR INDIA BIHAR PATNA 800003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| BALRAM PRASAD | AT SURHI TOLA MAHENDRU PATNA INDIA BIHAR PATNA 800006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| ASHOK KUMAR AGARWAL | S/O GIRDHARI LAL AGARWAL SALMARI KATIHAR BIHAR INDIA BIHAR BAHADURGANJ 855123 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,200.00 | 15-APR-2031 |
| I S FIRUDAYARAJ | KATIHAR BIHAR INDIA BIHAR BAHADURGANJ 855123 | 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 INDIA HARYANA AMBALA CITY 134114 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ARUN KUMAR TALWAR | 706 1 MALL ROAD MODEL TOWEN JAGANDHAR INDIA PUNJAB JALANDHAR 144003 | 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 INDIA Jammu & Kashmir JAMMU | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2031 |
| NARINDER PALTA | G 71 SECTOR 25 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| GOPALKRISHAN BOOLCHANDANI | 59 SARVODAYA COLONY JAWAHAR NAGAR NEAR POLICE LINES AJMER INDIA RAJASTHAN AJMER 305001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| GOPALKRISHAN BOOLCHANDANI | 59 SARVODAYA COLONY JAWAHAR NAGAR NEAR POLICE LINES AJMER INDIA RAJASTHAN AJMER 305001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2032 |
| ASHABEN BRAHMBHATT | B-18 MADHAVNAGAR SOCIETY NR SAHJINAND APT OLD PADRA ROAD BARODA INDIA GUJARAT RAJKOT 360020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2032 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KUSUMBEN JADAVJIBHAI KOTADIYA | RAILWAY STATION ROAD HALVAD DIST SURENDRA NAGAR INDIA GUJARAT SURENDRANAGAR 363330 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| BINDESH MAHENDRA SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS, PREMCHANDNAKAR ROAD SATELLITE, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2031 |
| BINDESH MAHENDRA SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS, PREMCHANDNAKAR ROAD SATELLITE, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2032 |
| BINDESH MAHENDRA SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS, PREMCHANDNAKAR ROAD SATELLITE, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,356.00 | 16-APR-2029 |
| BINDESH MAHENDRA SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS, PREMCHANDNAKAR ROAD SATELLITE, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2027 |
| BINDESH MAHENDRA SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS, PREMCHANDNAKAR ROAD SATELLITE, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,283.51 | 15-APR-2026 |
| BINDESH MAHENDRA SHAH | 21 CHINMAY APARTMENT OPP PAYAL FLATS, PREMCHANDNAKAR ROAD SATELLITE, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,284.00 | 15-APR-2030 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP.PAYAL FLATS PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,428.00 | 15-APR-2030 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP.PAYAL FLATS PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,427.84 | 15-APR-2026 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP.PAYAL FLATS PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2027 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP.PAYAL FLATS PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,452.00 | 16-APR-2029 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP.PAYAL FLATS PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2032 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT OPP.PAYAL FLATS PREMCH ANANDNAGAR ROAD SATELLITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | 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 INDIA MAHARASHTRA MUMBAI 400055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| SHOBHA VIMALCHAND KOTHARI | PLOT NO 63 NEAR DIGAMBER JAIN MOTHE 1ST APP MANDIR NAGPUR INDIA MAHARASHTRA NAGPUR 440002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,200.00 | 15-APR-2031 |
| SANDEEP KUMAR PARIDA | S 1 49 STREET NO 12 NEAR BJP DBTHU KUKATPALLY HYDERBAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 444.00 | 15-APR-2031 |
| BHAMIDIPATI SURYAKANTAM | H NO 6-1-276/A/5 FLAT NO 301 4TH FLOOR PADMARAO NAGAR SRIVEN RESIDENCY SECUNDERABAD (A.P) INDIA TELANGANA HYDERABAD 500025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| ANGELA RANJEET | AOOG ADARSH VIHAR 5/1 BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ANGELA RANJEET | AOOG ADARSH VIHAR 5/1 BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2028 |
| ANGELA RANJEET | AOOG ADARSH VIHAR 5/1 BANNERGHATTA ROAD BANGALORE INDIA KARNATAKA BANGALORE 560029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| MRIDULA SRIDHAR | F 306 TEMPLE TREES APTS KANAKAPURA ROAD J P NAGAR, BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560078 | 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 INDIA KARNATAKA BANGALORE 560078 | 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 INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| ADYAPADY PRABHAKARA SWAMY | NO 169 VSBCS LAYOUT 2ND CROSS BANGALORE INDIA KARNATAKA BANGALORE 560086 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.00 | 16-APR-2029 |
| S VATSALA | OLD NO 9 NEW NO 25 A-3 NEWRY SHAMIN 2ND MAIN ROAD KASTURIBAI NAGAR ADYAR INDIA TAMIL NADU CHENNAI 600020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| DEBARSHI MUKHERJEE | 1 B NILMONI MITRA ROW TALA KOLKATA INDIA WEST BENGAL KOLKATA 700002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| NILANJAN NANDI | FLAT-38,36 BIBHUTI BHUSAN BANDOPADHYAYA SARANI BALLYGUNJE KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| BRATATI NIYOGI | 13 SUREN TAGORE ROAD KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,216.00 | 15-APR-2031 |
| MALAY KUMAR BASU | 12A JODU BHATTACHARYA LANE KALIGHAT KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| INDRANI BASU | 12 A JADU BHATTACHRYA LANE KALIGHAT KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| MINATI LODH | A 258 H B TOWN PURBAYAN P O SODEPUR 24 NORTH PARGANAS INDIA WEST BENGAL PARGANAS KOLKATA 700110 | 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 INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,660.00 | 15-APR-2031 |
| ACHINTYA DAS | JAGADISHPUR BAIGACHHI HAORA HOWRAH INDIA WEST BENGAL HOWRAH 711326 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2031 |
| SOMDEEP NANDY | STATION BAZAR PATPS MEMARI DIST BURDWAN BENGAL INDIA WEST BENGAL BURDWAN 713146 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,664.00 | 15-APR-2031 |
| TAPASH KUMAR BHATTACHARJEE | S/0 LT BHUJANGA BHUSAN BAHTIACHDRJEE BINOD NAGAR MORE CHIRAGORA DHANBAD INDIA JHARKHAND DHANBAD 826001 | 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 INDIA JHARKHAND BALIAPUR 828103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,984.00 | 15-APR-2031 |
| PRADEEP KUMAR BEDI | LP 25 A PITAM PURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| KHORSHEE N MISTRY | B 121 MAYFAIR APARTMENTS OPP ASHWAMEGH GUNGLOWS SATELITE AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 875.00 | 26-MAR-2021 |
| HEMANT YESHWANT SAMANT | E4 SATSANG TOWER COMPLEX UPPER GOVIND NAGAR MALAD E MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | 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 INDIA DELHI NEW DELHI 110008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SHAVETA SHARMA | A-362 DEFENCE COLONY NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SUNIL KUMAR BAHL | HU-45 PITAMPURA DELHI INDIA DELHI NEW DELHI 110088 | 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 RAJKOT INDIA GUJARAT RAJKOT 360001 | 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 INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SURESHBHAI B PATEL | 13 SHANTI KUNJ SOCIETY NO 1 MANJALPUR VADODARA INDIA GUJARAT VADODARA 390011 | 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 INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 1,513.00 | 26-MAR-2021 |
| ANANT HANAMANT YADWAD | A6 BANK OF INDIA SOCIETY OPP BANK OF BARODA DUTTWADI PUNE INDIA MAHARASHTRA PUNE 411030 | 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 INDIA MAHARASHTRA PUNE 411036 | 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 INDIA MAHARASHTRA PUNE 411036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,557.00 | 15-APR-2030 |
| JHARNA BANERJI | B 32 ATHASHRI APTS SERIEL NO 135 MAGAR PAITA ROAD NEAR MUNDHAINA ELYOVER PUNE INDIA MAHARASHTRA PUNE 411036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| SURAPANENI SATYA PRASUNA | PLOT NO 1145 ROAD NO 58 JUBILEEHILLS HYDERABAD INDIA TELANGANA HYDERABAD 500033 | 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 INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 87,024.00 | 15-APR-2031 |
| ATUL TRIPATHI | 7A 122 GREENWAYS ROAD R A PURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| MAHESHWARI DEVI KHARBANDA | 12 A GREEN VICTORIA ROAD GHORPURI GAON PUNE INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| CHITRA KIRI | E 304 BLOCK E EAST OF KAILASH DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,300.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| VIRENDRA KANTILAL SHAH | 1 PRABHAV BUNGLOWS NEAR AARYAVAJ BUNGLA BH PRERANTIRAH SATILITE INDIA GUJARAT AHMEDABAD 380015 | 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 INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,480.00 | 16-APR-2029 |
| DINESH BHOGILAL SHAH | 501/502 AKRUTI LAXPIT TILAK ROAD OPP BEST OFFICE DADAR TT MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | 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 INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,368.04 | 15-APR-2026 |
| SARANG HEMANT VINZE | 14 DIAKAE SOCIETY BHAGOGL REER ROAD MALIIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,664.00 | 15-APR-2027 |
| SARANG HEMANT VINZE | 14 DIAKAE SOCIETY BHAGOGL REER ROAD MALIIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,664.00 | 15-APR-2032 |
| SARANG HEMANT VINZE | 14 DIAKAE SOCIETY BHAGOGL REER ROAD MALIIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,664.00 | 15-APR-2031 |
| RAJEEV HANDA | 27 JEEVAN ANAND I WEST ENCLAVE PITAMPURA NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2032 |
| VISHNU ANAND | 121/122,FLOOR-12,PLOT-1/113 RUTU APPT DONGARSI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| ANKITA AVINASH CHILA | 20312 PRACHEETA SAKHARAM KEER MARG MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ANKITA AVINASH CHILA | 20312 PRACHEETA SAKHARAM KEER MARG MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2027 |
| AVINASH C HAUDPPACHILA | 203/2 PRACHEETA SAKHARAM KEER MARG MAHIM MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ALLWYN FERNANDES | B-212 NITYANAND SAGAR NEAR NOOPUR MIRA ROAD MUMBAI INDIA MAHARASHTRA THANE 401107 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,660.00 | 15-APR-2031 |
| VIBHU BHATTACHARYYA | D-8 SEAFACE PARK 50 BHULABHAI DESAI RD MUMBAI INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86,300.00 | 15-APR-2031 |
| VIVEK AGGARWAL | 53/3A/1 CENTRAL ROAD JADAVPUR KOLKATA INDIA WEST BENGAL KOLKATA 700032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2032 |
| VIVEK AGGARWAL | 53/3A/1 CENTRAL ROAD JADAVPUR KOLKATA INDIA WEST BENGAL KOLKATA 700032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,771.00 | 15-APR-2030 |
| VIVEK AGGARWAL | 53/3A/1 CENTRAL ROAD JADAVPUR KOLKATA INDIA WEST BENGAL KOLKATA 700032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,781.00 | 16-APR-2029 |
| VIVEK AGGARWAL | 53/3A/1 CENTRAL ROAD JADAVPUR KOLKATA INDIA WEST BENGAL KOLKATA 700032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2028 |
| VIVEK AGGARWAL | 53/3A/1 CENTRAL ROAD JADAVPUR KOLKATA INDIA WEST BENGAL KOLKATA 700032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2031 |
| RASHI ASIJA | A-109 2ND FLOOR GUJRAWALA TOWN PARTI DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| PRATEEK JAIN | A-53 DERWAL NAGAR DR MUKERJEE NAGAR DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| MRIDULA BHATIA | C-56A,INDERPURI NEW DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| SURESH KHANNA | E26 JANGPURA EXTN NEW DELHI INDIA DELHI NEW DELHI 110014 | 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 INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| DEVENDAR SINGH CHAWLA | 90/86 MALVIYA NAGAR NEW DELHI INDIA DELHI NEW DELHI 110017 | 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 INDIA DELHI NEW DELHI 110030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,730.00 | 15-APR-2031 |
| MANISHA GUPTA | B 11C MAHENDRU ENCLAVE G T KARNAL ROAD DELHI INDIA DELHI NEW DELHI 110033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2031 |
| NAVEEN JAIN | 68, VAISHALI, PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| NIDHI JAIN | 68 VAISHALI PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | 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 INDIA DELHI NEW DELHI 110049 | 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 INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,512.00 | 15-APR-2031 |
| SHANTA CHANDRA | C-2/C-2/89 POCKET 2 JANAKPURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,512.00 | 15-APR-2032 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.00 | 16-APR-2029 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,855.67 | 15-APR-2026 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2027 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.33 | 16-APR-2025 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2028 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| ABHISHEK GUPTA | A 702 NTRC APARTMENT PLOT NO 10 SECTOR 19B DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | 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 INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,992.00 | 15-APR-2031 |
| MOHIT KUMAR AGGARWAL | BQ-39 SHALIMAR BAGH WEST DELHI NEW DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| MOHIT KUMAR AGGARWAL | BQ-39 SHALIMAR BAGH WEST DELHI NEW DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| PANKAJ AGGARWAL HUF | 39 BLOCK-BQ SHALIMAR BAGH, NORTH WEST DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| RAJIV SAKSENA | 24 1ST FLOOR SADAR MAYUR VIHAR PH I DELHI INDIA DELHI NEW DELHI 110091 | 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 INDIA DELHI NEW DELHI 110091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| VIJAY AGGARWAL | C-511 YOJANA VIHAR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SUMITRA GUPTA | C-511 YOJANA VIHAR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| KUNAL KUMAR | 128 D SATYAM ENCLAVE VIVEK VIHAR NEW DELHI INDIA DELHI NEW DELHI 110095 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,108.00 | 15-APR-2031 |
| VIBHOR SAHGAL | 66 ANEKANT APPT 23 VASUNDHARA ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110096 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| SONIA DUDANI | FLAT NO:A-503,PLOT NO-2 RAJVILLAS APPT SECTOR-52 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| CHARU ANAND | 10203 SOBHA SILICON DASIS HOSA ROAD DOODANAGAMANGLA BENGALURU INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| GAURAV KESWANI | H NO 3443 SHAKTI MANDIR SECTOR -23 HARYANA GURGAON INDIA HARYANA GURGAON 122017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| MANISHA DAHIYA | R 404 SISPAL VIHAR SECTOR -49 GURGAON INDIA HARYANA GURGAON 122018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| RAJIV BANERJI | 130 MEDIA TIMES APARTMENTS ABHAY KHAND INDIRAPURAM GHAUABAD INDIA UTTAR PRADESH GHAZIABAD 201010 | 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 INDIA UTTAR PRADESH LUCKNOW 226001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| ASHA MATHUR | 16 SUN BLOSOM BEHIND AMBE SCHOOL OPP SUNCITY MANJALPUR VADODARA GUJARAT INDIA GUJARAT VADODARA 390011 | 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 INDIA MAHARASHTRA MUMBAI 400005 | 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 INDIA MAHARASHTRA MUMBAI 400006 | 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 INDIA MAHARASHTRA MUMBAI 400006 | 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 INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| SUNESH SUDHAKAR RELE | 3 SARLA SADAN GROUND FLOOR HALADANKAR BRIDGE MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| FLAKNAAZ SYED | 26, HAIDERY MANZIL 4TH FLOOR, FLAT NO-20 SAMUL STREET, DONGRI MUMBAI INDIA MAHARASHTRA MUMBAI 400009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| SNEHA SHIRISH KOTHARE | C/302 PRAKASH NAGAR MOGUL LANE MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | 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 INDIA MAHARASHTRA MUMBAI 400022 | 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 INDIA MAHARASHTRA MUMBAI 400025 | 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 INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| SUNANDA R NAIK | 21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.00 | 16-APR-2029 |
| SUNANDA R NAIK | 21 KUBER TOWER A V NAGVEKAR MARG PRASHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | 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 INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2027 |
| SHARMILA RAMESH VAIDYA | 88 ASHA DR M B RAUT RD DADAR NEAR AXIS BANK MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| VIVEK SHAH | 601 CADEL PLAZA CADEL ROAD PRABHADEVI DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 OPPTAWARKAR GYM WADALA W MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | 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 INDIA MAHARASHTRA MUMBAI 400039 | 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 INDIA MAHARASHTRA MUMBAI 400039 | 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 INDIA MAHARASHTRA MUMBAI 400039 | 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 INDIA MAHARASHTRA MUMBAI 400039 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| APURUA VINOD AGARWALA | 301 DAMINI 1UHU TARA ROAD JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | 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 INDIA MAHARASHTRA MUMBAI 400055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| ELA NIPUN KAMANI | 601-A SHANTI SWARUP BLDG N P THAKKER ROAD VILE PARLE (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| TANMAY BIYANI | A 34 ANAND SOCIETY 17 JUHU LANE ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| VINCENT NORONHA | C-702 RAJ PALACE MAJAS ROAD JOGESHWARI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400060 | 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 INDIA MAHARASHTRA MUMBAI 400060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| DEVENDRA KHANDELWAL | FLAT NO.305, DHIRAJ VALLEY TOWER-1 CIBA ROAD, SAI BABA COMPLEX MUMBAI-400063 INDIA MAHARASHTRA MUMBAI 400060 | 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 INDIA MAHARASHTRA MUMBAI 400064 | 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 INDIA MAHARASHTRA MUMBAI 400066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,520.00 | 15-APR-2031 |
| KESHAV ARYA | 804B MAGNUM VASANT MARVELW EXP HIGHWAY BORIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2032 |
| SMITA PRAKASH SHANBHAG | A 703 SAMARPAN A AND B WING CHS NEAR MAGATHANE METRO STN OFF WESTERN EXPRESS HIGHWAY BORIWALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| GILBERT GEORGE CHERUVATHUR | 0174 KOHINOOR CITY KIROL RD OFC LBS MARS HCHOCY CROSS MUMBAI INDIA MAHARASHTRA MUMBAI 400070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| SANJEEV CHIPALKATTI | NEAR R.C.F FACTORY R.C.MARG, BUNFLOW NO-43, MYSORE COLONY, CHEMBUR F C I MUMBAI INDIA MAHARASHTRA MUMBAI 400074 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| ROMIL RAMESH RATRA | 302 /303 SUNFLOWER NEELKANTH GARDEN DEONAR MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| MALA PANDURANG | NEELKANTH GARDENS SUNFLOWER 1801 GOVANDI MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | 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 INDIA MAHARASHTRA MUMBAI 400092 | 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 INDIA MAHARASHTRA MUMBAI 400069 | 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 INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| RITESH JIWARAJKA | 407 NILGIRI UPVAN CHS GAWAND BAUG POKHRAN ROAD NO 2 THANE WEST THANE INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| NAVEEN CHANDRA JOSHI | D 313 SHAH ARCADE SECTOR 6 KHARGHAR INDIA MAHARASHTRA PANVEL 410210 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,776.00 | 15-APR-2031 |
| SHAILESH SHAMKANT SARDESAI | C-304 PINNAC GANGOTRI S NO 165/1/1-2 OFF NAGRAS ROAD AUNDH PUNE INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2031 |
| CHANDRASHEKHER SHANKAR BRAHMI | 6 AMRAPALI CO-OP HSG SOCIETY SAHAKAR NAGAR NO 2 PARVATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,552.00 | 15-APR-2031 |
| SRABONI SETH | 55 BANGUR AVENUE BLOCK B KOLKATA INDIA WEST BENGAL KOLKATA 700055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2031 |
| SHANTA RANI ALAGH | 7/213 RAMESH NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,200.00 | 15-APR-2031 |
| SWARAN KANTA GROVER | E 984 SARASWATI VIHAR DELHI INDIA DELHI NEW DELHI 110034 | 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 INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| MAHENDRA NATH CHOPRA | B-302 AMBIENCE LAGOON APPARTMENTS GURGAON INDIA HARYANA GURGAON 122002 | 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 INDIA UTTAR PRADESH GHAZIABAD 201002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,856.00 | 15-APR-2030 |
| K K JAIN | 19/2 BALLUPUR ROAD INDIA UTTARAKHAND DEHRADUN 248001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| KANHAYA LAL SHARMA | H NO 16 VAISHALI COLONY MEERUT INDIA UTTAR PRADESH MEERUT 250002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| RITABEN PRAKASHBHAI PATEL | 11 AASHRAY 13 LAKSH PREET SOC KARAMSAD V V NAGAR ROAD INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,214.00 | 15-APR-2030 |
| RITABEN PRAKASHBHAI PATEL | 11 AASHRAY 13 LAKSH PREET SOC KARAMSAD V V NAGAR ROAD INDIA GUJARAT ANAND 388120 | 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 INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2032 |
| PRAKASNBHAI P PATEL | 11AASHRAY 13 LAKSH PREEP SOC KARAM SAD VIDYANAGAR INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2032 |
| PRAKASNBHAI P PATEL | 11AASHRAY 13 LAKSH PREEP SOC KARAM SAD VIDYANAGAR INDIA GUJARAT ANAND 388120 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,220.00 | 15-APR-2031 |
| SUDHIR KAPOOR | 12 YASUMDHARA BDESAT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | 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 INDIA MAHARASHTRA MUMBAI 400052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| VINODRAI V MISTRY | IV/A/62 RUSTOMJEE REGENCY IDEALPARM T S ROAD DAHISAR WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400068 | 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 INDIA MAHARASHTRA MUMBAI 400077 | 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 INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| MEENAKSHI | 3 KESHWAR APTS R B MEHIA RD OFF GOFT RD GHATKOPAR E INDIA MAHARASHTRA MUMBAI 400077 | 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 INDIA MAHARASHTRA MUMBAI 400077 | 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 INDIA MAHARASHTRA PUNE 411051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| NAGESWARI SRINIVASAN | B-705 KOMARIA BRIGADE RESIDENCY CHIKKALA SANDRA GOWDANA BANGALORE INDIA KARNATAKA BANGALORE 560061 | 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 INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,200.00 | 15-APR-2031 |
| GAURAV KAMBHIRI | 26/5 OLD RAJINDER NAGAR NEW DELHI INDIA DELHI NEW DELHI 110060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2031 |
| CHITRA KIRI | E 304 BLOCK E EAST OF KAILASH INDIA DELHI NEW DELHI 110065 | 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 INDIA KARNATAKA BANGALORE 560034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2031 |
| NAGA JYOTIRMAYI BANDA | FLAT E -020 PINE BLOCK RAHEJA RESIDENCY 3RD BLOCK KORAMANGALA SOUTH BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560034 | 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 INDIA KARNATAKA BANGALORE 560034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2032 |
| VATSALAYA BETALA UGARUNABETALA | 1 KANCHAN ENCLAVE 51 KANCHAN BAGH INDORE G P O MADHYA PRADESH INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| SABINA PURI | E 75 3RD FLOOR KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| SABINA PURI | E 75 3RD FLOOR KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | 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 INDIA KARNATAKA BANGALORE 560035 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| KOMAL SHARMA UGCHATENS | 52 RADHEY GREEN COLONY AMAR VIHAR ROAD DAYAL BAGH AGRA INDIA UTTAR PRADESH AGRA 282005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,872.00 | 15-APR-2032 |
| ALOK DASHORE | HOUSE NO 455 SECTOR 10 GURGAON HARYANA INDIA HARYANA GURGAON 122001 | 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 INDIA GUJARAT SURAT 395009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2032 |
| MAHESHBHAI THAKORBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2032 |
| THAKORBHAI SHIVABHAI AMINHUF | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| THAKORBHAI SHIVABHAI AMINHUF | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |
| DIPAKBHAI THAKORBHAI AMINHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| AMIT MANUBHAI AMINHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| AMIT MANUBHAI AMINHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2032 |
| JAYMIKABEN RAJESHBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE CG RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| JAYMIKABEN RAJESHBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE CG RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| MAHESHBHAI THAKORBHAI AMINHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2032 |
| MAHESHBHAI THAKORBHAI AMINHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2031 |
| AMIN GAUTAMBHAI SHIVABHAIHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE ROAD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,280.00 | 15-APR-2031 |
| AMIN GAUTAMBHAI SHIVABHAIHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLEGE ROAD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,280.00 | 15-APR-2032 |
| RAJESHBHAI THAKORBHAI AMINHUF | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2032 |
| RAGINIBEN GAUTAMBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOCIETY NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| RAGINIBEN GAUTAMBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOCIETY NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| SHITALBEN MAHESHBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOCIETY NR STADIUM CIRCLE CG RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| PREYAL DIPAK AMIN | 401 B K HOUSE 3 RD FLOOR SWASTIK SOC NR STADIUM CIRCLE NAVRANAGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| PREYAL DIPAK AMIN | 401 B K HOUSE 3 RD FLOOR SWASTIK SOC NR STADIUM CIRCLE NAVRANAGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| THAKORBHAI SHIVABHAI AMIN | KRISHNA HOUSE 8/D RAJHANS SOC NR NABARD VIHAR H L COMMERCE COLLAGE ROAD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| NIMUBEN THAKORBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G ROAD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| NIMUBEN THAKORBHAI AMIN | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G ROAD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | 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 INDIA GUJARAT GANDHI NAGAR 382305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2032 |
| URVASHIBEN MANUBHAI AMIN | 4 / 6 NAVALAKUN SOCIETY NR GAYATRI MANDIR DEHGAM GUJARAT INDIA GUJARAT GANDHI NAGAR 382305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,713.00 | 16-APR-2029 |
| URVASHIBEN MANUBHAI AMIN | 4 / 6 NAVALAKUN SOCIETY NR GAYATRI MANDIR DEHGAM GUJARAT INDIA GUJARAT GANDHI NAGAR 382305 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2031 |
| MANUBHAI SHIVABHAI AMINHUF | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 66,600.00 | 15-APR-2032 |
| MANUBHAI SHIVABHAI AMINHUF | 401 3RD FLOOR B K HOUSE SWASTIK SOC NR STADIUM CIRCLE C G RD NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 66,600.00 | 15-APR-2031 |
| GAUTAMBHAI SHIVABHAI AMIN | 8 L K SOCIETY GURUKUL ROAD MEMNAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380052 | 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 INDIA MAHARASHTRA ALIBAG 402301 | 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 INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 844.00 | 15-APR-2027 |
| RUPAL GUPTA | 9, KALHAR BUNGLOWS, SECTOR - 3 SHILAJ BOPAL AHMEDABAD INDIA GUJARAT AHMEDABAD 380058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,711.34 | 15-APR-2026 |
| ARCHANA NAYANBHAI SHAH | 403, MANOR GREENZ B/H, ELISBRIDGE GYMKHANA LAWGARDEN AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,309.44 | 16-APR-2025 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 422.00 | 15-APR-2027 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 421.00 | 15-APR-2030 |
| REKAPALLI VENKATA SUBRAHMANYESWARARAO | PLOT NO 34 FLAT NO 205 KALYAN SANDYA TOWERS BHAGYANAGAR COLONY KUKATPALLY HYDERABAD INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 423.00 | 16-APR-2029 |
| MINNIE ERACH TODYWALA | MAZDA MANSION, 65/67, BHULABHAI DESAI ROAD, MUMBAI. INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,556.71 | 15-APR-2026 |
| ALKA JAIN | 3C/46 NEW ROHTAK ROAD NEW DELHI INDIA DELHI NEW DELHI 110005 | Amount of matured debentures | 657.00 | 26-MAR-2021 |
| RAVI DAYANAND BHAT | 22 PUNDLIK BHAWAN MAHTAMA JYOTIBA FULE RD NAIGAON DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,692.62 | 16-APR-2025 |
| RAMA NARENDRABHAI SHAH | 'SANAM", 33, MAHALAXMI SOCIETY, PALDI, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380007 | Amount of matured debentures | 158.00 | 26-MAR-2021 |
| ASHOK HIRALAL SHAH | 2-B,CENTER POINT PANCHVATI, AMBAWADI, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380006 | Amount of matured debentures | 1,460.00 | 26-MAR-2021 |
| KUSUMBEN SOMCHAND SURA | 7/19 MATRU MANDIR 278 TARDEO ROAD OPP. BHATIA HOSPITAL MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,320.00 | 15-APR-2027 |
| TITHI AJAY KAMRA | AMAZON BLDG, E-WING, 6TH FLOOR JAYRAJ NAGAR BORIVALI (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400091 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,808.66 | 16-APR-2025 |
| CHITRA PRASANNA DABHOLKAR | SHANTINIKETAN 43 GURUKRUPA SOCIETY GODOLI SHAHUNAGAR SATARA SATARA MAHARASHTRA INDIA MAHARASHTRA SATARA 415001 | Amount of matured debentures | 2,530.00 | 26-MAR-2021 |
| JAYESH MALANI | 41, LALA LAJPAT RAI SARANI KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,760.00 | 15-APR-2027 |
| PRIYANKA AGARWAL | 386 - A BLOCK - G NEW ALIPORE KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,417.00 | 15-APR-2030 |
| RAJALAXMI ASWATH | 2305,3RD B MAIN ROAD R P C LAYOUT BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,231.56 | 16-APR-2025 |
| SAROJA V SIDDAMAL | PLOT NO 21 UDAYA NAGAR BENGERI HUBLI INDIA KARNATAKA HUBLI 580023 | Amount of matured debentures | 170.00 | 26-MAR-2021 |
| RITU TALWAR | 3, SHANTI NAGAR CIVIL LINES MORADABAD INDIA UTTARAKHAND MORADABAD 244001 | Amount of matured debentures | 3,730.00 | 26-MAR-2021 |
| RUPEN CHANDRAKANT BHANSALI | CIVIL LINES MORADABAD INDIA UTTARAKHAND MORADABAD 244001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,03,560.00 | 15-APR-2027 |
| ARCHANA ASHOK AGGARWAL | FLAT NO 2, 1ST FLOOR, MITRAKUNJ 16 DR GOPALRAO DESHMUKH MARG OPP JASLOK HOSPITAL CUMBALLA HILL MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| SUBHASH CHANDRA NARANG | C 2/1 2ND FLOOR ASHOK VIHAR PHASE 2 ASHOK VIHAR H O NORTH WEST DELHI DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 949.00 | 26-MAR-2021 |
| SWAPAN KUMAR CHAKRABARTY | I-758 HINDALCO RENUKOOT UTTARPRADESH INDIA UTTAR PRADESH MIRZAPUR 231217 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 253.00 | 15-APR-2030 |
| SWAPAN KUMAR CHAKRABARTY | I-758 HINDALCO RENUKOOT UTTARPRADESH INDIA UTTAR PRADESH MIRZAPUR 231217 | Amount of matured debentures | 3,239.00 | 26-MAR-2031 |
| MINESH MAHENDRA PARIKH | 11 BUAL BUNGLOWS,NR GOKUL ROW HOUSE B/H HIMALI TOWER SATELLITE AHMEDABAD, GUJARAT INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 185.00 | 26-MAR-2021 |
| MADHU MALHOTRA | 41 SUFLOWER BLDG CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | Amount of matured debentures | 1,095.00 | 26-MAR-2021 |
| SUNNY PARIYARAM | 1103 CITY TOWER OPP S M DARGAH WADALA EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400037 | Amount of matured debentures | 5,39,894.00 | 26-MAR-2031 |
| RUPA CHATRABHUJ KOTHARI | A - 1102 VASUNDHARA PLOT NO. 14 TILAK ROAD GHATKOPAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400077 | Amount of matured debentures | 1,757.00 | 26-MAR-2021 |
| JIGNA CHATRABHUJ KOTHARI | A - 1102 VASUNDHARA PLOT NO. 14 TILAK ROAD GHATKOPAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400077 | Amount of matured debentures | 1,318.00 | 26-MAR-2021 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 43,097.00 | 16-APR-2029 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 801.00 | 16-APR-2029 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,861.00 | 15-APR-2030 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 797.00 | 15-APR-2030 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,979.00 | 15-APR-2028 |
| PANKAJ SHANTIBHAI PATEL | C/O ESKAY ENGINEERS PVT LTD PLOT NO A 144/145 ROAD NO 23 OPP RAJASTHAN MARBLE WAGLE ESTATE THANE W INDIA MAHARASHTRA THANE 400604 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 799.00 | 15-APR-2028 |
| ZARIN CAWAS MISTRY | FLAT NO.5, VINNAGAR APTS, NO.12, STERLING ROAD, 1ST CROSS STREET, NUNGAMBAKKAM CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,86,650.00 | 15-APR-2028 |
| FAROKH PHIROZ GANDHI | B/2 ELIZABETH APTS B M ROAD OPP ELPHINSTONE STATION W MUMBAI INDIA MAHARASHTRA MUMBAI 400013 | Amount of matured debentures | 47,511.00 | 26-MAR-2031 |
| KIRITI SEN | P 219 SECTOR 21 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 2,428.00 | 26-MAR-2021 |
| NIRANJANABEN RAMESHCHANDRA SHAH | 30, SWATI SOCIETY, ST XAVIER SCHOOL ROAD, OPP RELIANCE FRESH NAVRANGPURA AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380014 | Amount of 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 INDIA TELANGANA HYDERABAD 500018 | Amount of matured debentures | 292.00 | 26-MAR-2021 |
| GAUTHAM NADIG | 399, 17TH MAIN ROAD, IV T BLOCK, JAYANAGAR BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 80,098.00 | 15-APR-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| THAUMATARGIX INTERNET SERVICESPVTLTD | 32/34 C P TANK ROAD 12 DAMODAR NIWAS MUMBAI INDIA MAHARASHTRA MUMBAI 400004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,30,317.81 | 15-APR-2026 |
| NAINA PREM MAHTANI | 42 DEVI BHAVAN 38 NEPEAN SEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | Amount of matured debentures | 2,15,958.00 | 26-MAR-2031 |
| RAMESH GOKULDAS JATANIA | A 604 GAYATRI PARK 90 FEET ROAD KHARIGAON PARSIK NAGAR NEAR KRISHNAI TOWER KALWE-THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400605 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 841.69 | 15-APR-2026 |
| SHEELA MAHESH | PARSIK NAGAR NEAR KRISHNAI TOWER KALWE-THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400605 | Amount of matured debentures | 3,232.00 | 26-MAR-2031 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2028 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,284.00 | 15-APR-2030 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,283.51 | 15-APR-2026 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,356.49 | 16-APR-2025 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2027 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,356.00 | 16-APR-2029 |
| SHRI NATH TIWARI | ZIRABASTI POST ZIRABASTI BALLIA INDIA UTTAR PRADESH BALLIA 277001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,320.00 | 15-APR-2032 |
| ZALAK PRATIK VIRA | FLAT NO 24 1ST FLOOR HARIA HOUSE MAHALESHWARAWALA ST PAUL STREET MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 2,080.00 | 26-MAR-2021 |
| FORAM JAYESH VIRA | FLAT NO 24 1ST FLOOR HARIA HOUSE MAHALESHWARAWALA ST PAUL STREET MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 2,080.00 | 26-MAR-2021 |
| PRATIK JAYESH VIRA | FLAT NO 24 1ST FLOOR MAHALESHWARAWALA ST PAUL STREET HARIA HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 2,080.00 | 26-MAR-2021 |
| JAYESH SHANTILAL VIRA | FLAT NO-24 1ST FLOOR MAHALESHWARAWALA ST PAUL STREET HARIA HOUSE MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | Amount of 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 INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,084.38 | 15-APR-2026 |
| KARVY STOCK BROKINGLIMITED | NO-31/P KARVY MILLENNIUM NANAKRAMGUDA FINANCIAL DISTRICT GACHIBOWLI HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 86.00 | 15-APR-2028 |
| V RAMAKRISHNAN | 39/1014 CARRIER STATION LANE WEST CARRIER STATION ROAD, ERNAKULAM SOUTH KOCHI INDIA KERALA COCHIN 682016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,231.56 | 16-APR-2025 |
| SADASHIV S SHETTY | FLAT NO-302 BEACH VIEW APT CHIMBAI ROAD NEXT TO CHIMBAI POLICE CHOWKY BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 1,202.00 | 26-MAR-2021 |
| SADASHIV S SHETTY | FLAT NO-302 BEACH VIEW APT CHIMBAI ROAD NEXT TO CHIMBAI POLICE CHOWKY BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 33,667.51 | 15-APR-2026 |
| KAILASH CHAND GARG | 303, MAMTA TOWER, MANORAMAGANJ PALASIA INDORE M.P. INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,427.84 | 15-APR-2026 |
| KAILASH CHAND GARG | 303, MAMTA TOWER, MANORAMAGANJ PALASIA INDORE M.P. INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,452.00 | 16-APR-2029 |
| KAILASH CHAND GARG | 303, MAMTA TOWER, MANORAMAGANJ PALASIA INDORE M.P. INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,428.00 | 15-APR-2030 |
| KAILASH CHAND GARG | 303, MAMTA TOWER, MANORAMAGANJ PALASIA INDORE M.P. INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2027 |
| KAILASH CHAND GARG | 303, MAMTA TOWER, MANORAMAGANJ PALASIA INDORE M.P. INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,440.00 | 15-APR-2028 |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,693.00 | 16-APR-2029 |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| SADASHIV S SHETTY | MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 283.29 | 26-MAR-2021 |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | Amount of matured debentures | 74.00 | 26-MAR-2021 |
| JOGLEKAR ULHAS VISHNU | A/4 PRACHI CO OP HOUSING SOCIETY SHAHAJI RAJE MARG VILEPARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,683.00 | 15-APR-2030 |
| ANJU SHARMA | A 5 B/160 PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 24,932.12 | 16-APR-2025 |
| INDER DEV BHALLA | 140 SUKHDEV VIHAR NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,157.81 | 16-APR-2025 |
| INDU BAGARIA | C/O T AND I GLOBAL LTD 11 JASSAL HOUSE 4A AUCKLAND SQUARE KOLKATA INDIA WEST BENGAL KOLKATA 700017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,280.00 | 15-APR-2032 |
| GAUTAM GHOSH | 226A ACHARYA PRAFULLA CHANDRA ROAD 1ST FLOOR CALCUTTA INDIA WEST BENGAL KOLKATA 700004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 841.69 | 15-APR-2026 |
| ANJULABEN VINUBHAI PATEL | A 2, NEW MRUDUL PARK PART 1 NEAR MAMTA COMPLEX, SOLA ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,904.00 | 16-APR-2029 |
| NILESH SHAMKANT SAWANT | FLAT NO D/306, SANSKAR BLDG D WING, NEELAM NAG GAWANPADA MULUND (E) MUMBAI INDIA MAHARASHTRA MUMBAI 400081 | Amount of matured debentures | 10,798.00 | 26-MAR-2031 |
| SAURABH PAMECHA | 12 SUDAMA NAGAR RAM TEKRI MANDSAUR INDIA MADHYA PRADESH MANDSAUR 458001 | 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 INDIA MAHARASHTRA MUMBAI 400028 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| MRADUL KUMAR MAHESHWARI | MOH KHEDIYA KASGANJ ETAUP NEAR FOREST DEPARTMENT KASGANJ INDIA UTTAR PRADESH ETAH 207123 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| RISHITA NAMA | 56 SRINIVASA COLONY S R NAGAR AMEERPET HYDERABAD INDIA TELANGANA HYDERABAD 500016 | Amount of matured debentures | 1,917.00 | 26-MAR-2021 |
| ROHIT UMESH ZANTYEPRABHU | HOUSE NO 60 PAZ WADA BICHOLIM GOA INDIA GOA PANAJI 403504 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89,043.29 | 16-APR-2025 |
| ROHIT UMESH ZANTYEPRABHU | HOUSE NO 60 PAZ WADA BICHOLIM GOA INDIA GOA PANAJI 403504 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,556.71 | 15-APR-2026 |
| CHANDRA PADMANABHAN | H NO 21-54-B-1 BANK COLONY ROAD NO 2 TRIMULGHERY VENKATAPURAM SECUNDERABAD INDIA TELANGANA HYDERABAD 500015 | 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 INDIA MAHARASHTRA THANE 400610 | 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 INDIA MAHARASHTRA MUMBAI 400071 | Amount of matured debentures | 53,989.00 | 26-MAR-2031 |
| KEVIN EDMUND REGO | 401 PRIME ROSE APARTMENT PAPDI ABOVE STATUS RESTAURANT VASAI WEST MAHARASHTRA INDIA MAHARASHTRA THANE 401207 | Amount of matured debentures | 25,915.00 | 26-MAR-2031 |
| SIDDARTHA S | PURAPPAMANE HOSANAGAR TQ NEAR TO NINASAM THEATER SAGAR INDIA KARNATAKA SAGAR 577417 | 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 INDIA TAMIL NADU CHENNAI 600020 | 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 INDIA MAHARASHTRA MUMBAI 400039 | Amount of matured debentures | 10,79,788.00 | 26-MAR-2031 |
| PARAMJEET KAUR | 2 B SKYLARK GREENS RAMAGONDANAHALLI WHITEFIELD BANGALORE INDIA KARNATAKA BANGALORE 560066 | 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 INDIA MAHARASHTRA MUMBAI 400026 | 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 INDIA KARNATAKA BANGALORE 560080 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KALYAN ARDHENDU SINHA | FLAT/PLOT NO 1202 FLOOR 12 BUILDING 1D SIDDHACHAL COMPLEX PHASE 6 VI POKHRAN 2 THANE W INDIA MAHARASHTRA THANE 400610 | Amount of matured debentures | 26,995.00 | 26-MAR-2031 |
| ANIL GOPALAKRISHNAN THAMPI | PHASE 6 VI POKHRAN 2 THANE INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 885.57 | 15-APR-2026 |
| ANIL GOPALAKRISHNAN THAMPI | PHASE 6 VI POKHRAN 2 THANE INDIA MAHARASHTRA THANE 400610 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 888.00 | 15-APR-2027 |
| DHRUV SETHI | D-45 ANAND NIKETAN NEW DELHI INDIA DELHI NEW DELHI 110021 | Amount of matured debentures | 97,181.00 | 26-MAR-2031 |
| LALIT DILSUKHRAI KAMDAR | D-45 ANAND NIKETAN NEW DELHI INDIA DELHI NEW DELHI 110021 | 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 INDIA MAHARASHTRA NAVI MUMBAI 400706 | Amount of matured debentures | 10,798.00 | 26-MAR-2031 |
| TIJU JOHN SAM | D-45 ANAND NIKETAN NEW DELHI INDIA DELHI NEW DELHI | Amount of matured debentures | 5,399.00 | 26-MAR-2031 |
| PATIL RAJESH VISHWANATH | 1 MAHADEO SADAN KARVE NAGAR SAMARTH ROAD OPP SARASWAT BANK PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,641.75 | 15-APR-2026 |
| JOEL SURENDRAN | PAVITHRAM NEAR CHETTICHIRA JUNCTION S N PURAM P O MARARIKKULAM NORTH NEAR CHETTICHIRA J N ALAPPUZHA KERALA INDIA KERALA ALLEPPEY 688582 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 420.84 | 15-APR-2026 |
| SALIL MIHIR THAKORE | D 1 399 GEMS CO OP HSG SOCIETY OPP NEHRU FOUNDATION BODAKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,711.34 | 15-APR-2026 |
| VASUDEVAN KRISHNAN | BODAKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,084.00 | 15-APR-2030 |
| VASUDEVAN KRISHNAN | BODAKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 5,39,894.00 | 26-MAR-2031 |
| LEENA GUPTA | CL 65 SECTOR 11 SALTLAKE KOLKATA INDIA WEST BENGAL KOLKATA 700091 | 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 INDIA TELANGANA HYDERABAD 500072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,278.36 | 15-APR-2026 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89,043.00 | 16-APR-2029 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,557.00 | 15-APR-2030 |
| KISHORE J | 17-16-1243 BHOOMI NIVAS JAIN COMPOUND ATTAVAR MANGALORE INDIA KARNATAKA MANGALORE 575001 | Amount of matured debentures | 2,155.00 | 26-MAR-2031 |
| RUSHAL BANNORE | CUSHMAN AND WAKEFIELD PMS I PVT LTD ONYX 11TH FLR S N 37/3 AND 37/4 1 MORTH MAIN RD NXT TO WESTIN HTL PUNE INDIA MAHARASHTRA PUNE 411001 | Amount of matured debentures | 1,080.00 | 26-MAR-2031 |
| MADIPAKAM PARASURAM VIVEK | 14 CORNWELL CROSS ROAD LANGFORD GARDENS NEAR LANGFORD APARTMENTS BANGALORE INDIA KARNATAKA BANGALORE 560025 | Amount of matured debentures | 5,39,894.00 | 26-MAR-2031 |
| NITIN DAHIWALE | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | Amount of matured debentures | 4,85,905.00 | 26-MAR-2031 |
| SRINIVASAN NARASIMHAN CHITRALAYA | NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | Amount of matured debentures | 53,989.00 | 26-MAR-2031 |
| VIJAY NELLISSERY RAMACHANDRAN | 283 ALAGESAN RD SAIBABA COLONY COIMBATORE TAMILNADU,INDIA INDIA TAMIL NADU COIMBATORE 641001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,567.01 | 15-APR-2026 |
| VIJAY NELLISSERY RAMACHANDRAN | 283 ALAGESAN RD SAIBABA COLONY COIMBATORE TAMILNADU,INDIA INDIA TAMIL NADU COIMBATORE 641001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,713.00 | 16-APR-2029 |
| VIJAY NELLISSERY RAMACHANDRAN | 283 ALAGESAN RD SAIBABA COLONY COIMBATORE TAMILNADU,INDIA INDIA TAMIL NADU COIMBATORE 641001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,567.00 | 15-APR-2030 |
| VIJAY NELLISSERY RAMACHANDRAN | 283 ALAGESAN RD SAIBABA COLONY COIMBATORE TAMILNADU,INDIA INDIA TAMIL NADU COIMBATORE 641001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,712.99 | 16-APR-2025 |
| VIJAY NELLISSERY RAMACHANDRAN | 283 ALAGESAN RD SAIBABA COLONY COIMBATORE TAMILNADU,INDIA INDIA TAMIL NADU COIMBATORE 641001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,640.00 | 15-APR-2027 |
| RASHESH S SANJANWALAHUF | OPP. SHRINATHJI SOCIETY, PANCHWATI 2ND LANE, AMBAWADI CHARRASTA,ELLISBRIDGE AHMEDABAD, GUJARAT INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89,043.00 | 16-APR-2029 |
| KANHI RAM RAMNATHJAIN | 69, MODEL TOWN REWARI REWARI HARYANA INDIA HARYANA NARNAUL 123401 | Amount of matured debentures | 2,197.00 | 26-MAR-2021 |
| NITIN UPPAL | R - 662 NEW RAJINDER NAGAR NEW DELHI DELHI INDIA DELHI NEW DELHI 110060 | Amount of matured debentures | 255.00 | 26-MAR-2021 |
| NIRMALA DEVI HARNATHKA | VIP ENCLAVE II, BLOCK-A FLAT-205 KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2027 |
| NIRMALA DEVI HARNATHKA | VIP ENCLAVE II, BLOCK-A FLAT-205 KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,855.67 | 15-APR-2026 |
| NIRMALA DEVI HARNATHKA | VIP ENCLAVE II, BLOCK-A FLAT-205 KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2028 |
| ANJALI GUPTA | 2A, DHARMAHATTA 1ST LANE KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,780.87 | 16-APR-2025 |
| ROHINI DATTATRAYA JOSHI | C/O SACHIN SARLASHKAR ASHIRWAD BUNGLOW,B1 VINIT HSG SOC , LIC COLONY KOTHRUD, PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411038 | Amount of matured debentures | 437.00 | 26-MAR-2021 |
| SURAJ RAVI ARIMMAL | 08 BASAVESHWAR CHS MHATRE NGR RAM NGR DOMBIVALI E RAJAJI PATH NR SUDAMA COMPLEX KALYAN THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89.00 | 15-APR-2030 |
| SURAJ RAVI ARIMMAL | 08 BASAVESHWAR CHS MHATRE NGR RAM NGR DOMBIVALI E RAJAJI PATH NR SUDAMA COMPLEX KALYAN THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 89.00 | 16-APR-2029 |
| VIDYASAGAR BANSIDHAR WAHI | 100/104 KAZI SAYED STREET GORADIA HOUSE MASJID MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2027 |
| SURYA RAO PAMPANA | 2/21 ALAMANDA DEVARAPALLI VISAKHAPATNAM ANDHRA PRADESH INDIA ANDHRA PRADESH ANAKAPALLE 531030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,688.00 | 15-APR-2027 |
| KEWAL KRISHAN | C-II/104 SECTOR-36 NOIDA UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,463.00 | 16-APR-2029 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,007.00 | 16-APR-2029 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.33 | 15-APR-2026 |
| MIZAR SUNITHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.00 | 15-APR-2030 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,914.33 | 15-APR-2026 |
| MIZAR SUJATHA PAI | KAILAS 3RD CROSS ROAD CHILIMBI MANGALORE KARNATAKA INDIA KARNATAKA MANGALORE 575006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,007.00 | 16-APR-2029 |
| NIKET SATISH KAISARE | APT 602 FICUS GROVE 72 MRC NAGAR MAIN ROAD MRC NAGAR RAJA ANNAMALAIPURAM CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,278.00 | 15-APR-2030 |
| EXCEL TELEMATICS LIMITED | B3 2ND FLR, RADHA MOHAN BLDG., 7TH RD NEAR KHAR SUBWAY, SANTACRUZ EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400055 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,534.00 | 15-APR-2027 |
| NITIN KUMAR DEVIDASMALODE | 12/A GREEN PARK COLONY SHRIRAMPUR PUSAD SIDHIVINAYAK TEMPLE YAVATMAL MAHARASHTRA INDIA MAHARASHTRA YEOTMAL 445215 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,660.00 | 15-APR-2028 |
| LATA MADHAVLAL MEWANI | BLOCK NO. 253 JARIPATKA NAGPUR Maharashtra INDIA MAHARASHTRA NAGPUR 440014 | Amount of matured debentures | 2,555.00 | 26-MAR-2021 |
| LATHA P | SB NILAYAM MANGAD PO KOLLAM KERALA INDIA KERALA QUILON 691015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,688.00 | 15-APR-2027 |
| LATHA P | SB NILAYAM MANGAD PO KOLLAM KERALA INDIA KERALA QUILON 691015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,683.38 | 15-APR-2026 |
| LATHA P | SB NILAYAM MANGAD PO KOLLAM KERALA INDIA KERALA QUILON 691015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,693.00 | 16-APR-2029 |
| LATHA P | SB NILAYAM MANGAD PO KOLLAM KERALA INDIA KERALA QUILON 691015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,683.00 | 15-APR-2030 |
| LATHA P | SB NILAYAM MANGAD PO KOLLAM KERALA INDIA KERALA QUILON 691015 | Amount of matured debentures | 21,596.00 | 26-MAR-2031 |
| REENA JAIN | KRISHNABAD 3RD FLOOR 43 BHULABHAI DESAI ROAD OPP AKRUTI SKY PARK CUMBALLA HILL MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 84,631.00 | 16-APR-2029 |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,978.00 | 16-APR-2029 |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,956.00 | 15-APR-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,220.00 | 15-APR-2027 |
| PRAKASH CHANDRA DUBEY | B-22 JHALA HSG COMPLEX MARKETYARD PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | Amount of matured debentures | 50,750.00 | 26-MAR-2031 |
| SRIRAM DHANYAMRAJU | 12P 13TH FLOOR ATRIA TOWER AQUILA HEIGHTS HMT MAIN ROAD BANGALORE NORTH JALAHALLI BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,501.26 | 15-APR-2026 |
| SRIRAM DHANYAMRAJU | 12P 13TH FLOOR ATRIA TOWER AQUILA HEIGHTS HMT MAIN ROAD BANGALORE NORTH JALAHALLI BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,778.74 | 16-APR-2025 |
| KAMAL KUMAR BHATIA | EDELWEISS BROKING LTD EDELWEISS HOUSE OFF CST ROAD KALINA S CRUZ EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2028 |
| SANJAY GUPTA | 998, GHIA MANDI RELIANCE DRUG HOUSE CHOWK BAZAR MATHURA UTTAR PRADESH INDIA UTTAR PRADESH MATHURA 281001 | Amount of matured debentures | 1,080.00 | 26-MAR-2031 |
| PUSHPALATA AGRAWAL | 6 GRAND SQUARE DANAPUR CANTT PATNA BIHAR INDIA BIHAR ANANDPUR 801503 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2028 |
| PUSHPALATA AGRAWAL | 6 GRAND SQUARE DANAPUR CANTT PATNA BIHAR INDIA BIHAR ANANDPUR 801503 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,880.00 | 15-APR-2027 |
| PUSHPALATA AGRAWAL | 6 GRAND SQUARE DANAPUR CANTT PATNA BIHAR INDIA BIHAR ANANDPUR 801503 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,855.67 | 15-APR-2026 |
| VENKITESWARAN RAMAKRISHNAN | 39 1014 ERNAKULAM SOUTH CARRIER STATION ROAD KOCHI M G ROAD ERNAKULAM KERALA 682016 ERANAKULAM SOUTH, M G ROAD ERNAKULAM KERALA INDIA KERALA COCHIN 682016 | Amount of matured debentures | 1,07,979.00 | 26-MAR-2031 |
| PREM KUMAR KAPOOR | POST ADHYATMIK NAGAR HAPUR ROAD GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201302 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 88,800.00 | 15-APR-2032 |
| GULZAR KASAM SHAIKH | ANCHALESHWAR WARD NO 3 CHANDRAPUR . CHANDRAPUR MAHARASHTRA INDIA MAHARASHTRA CHANDRAPUR 442402 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 423.00 | 16-APR-2029 |
| GULZAR KASAM SHAIKH | ANCHALESHWAR WARD NO 3 CHANDRAPUR . CHANDRAPUR MAHARASHTRA INDIA MAHARASHTRA CHANDRAPUR 442402 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 421.00 | 15-APR-2030 |
| NAYNABEN PRABHATBHAI KOTHARI | 6 BEST APARTMENTS WALKESHWAR MAIN ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,278.00 | 15-APR-2030 |
| NAYNABEN PRABHATBHAI KOTHARI | 6 BEST APARTMENTS WALKESHWAR MAIN ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,522.00 | 16-APR-2029 |
| NAYNABEN PRABHATBHAI KOTHARI | 6 BEST APARTMENTS WALKESHWAR MAIN ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,400.00 | 15-APR-2028 |
| MOTILAL OSWAL FINANCIALSERVICESLIMITED | MOTILAL OSWAL FINANCIAL SERVICES LIMITED 2ND FLR,PALM SPRING CENTRE NEW MALAD LINK ROAD,MALAD-WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,295.00 | 15-APR-2027 |
| SURBHI ANAND | C-155 BASEMENT LAJPAT NAGAR 2 LAJPAT NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,53,613.00 | 15-OCT-2031 |
| ANJANA BULU HAZARI | BUNGLOW NO 7-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,16,999.00 | 15-OCT-2031 |
| ANJANA BULU HAZARI | BUNGLOW NO 7-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,18,738.00 | 16-OCT-2030 |
| ANJANA BULU HAZARI | BUNGLOW NO 7-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,16,996.00 | 15-OCT-2029 |
| ANJANA BULU HAZARI | BUNGLOW NO 7-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | Amount of matured debentures | 45,53,458.88 | 20-DEC-2032 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | Amount of matured debentures | 24,28,646.44 | 20-DEC-2032 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | 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 INDIA KARNATAKA BANGALORE 560076 | 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 INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,69,074.00 | 15-OCT-2029 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,70,003.00 | 16-OCT-2028 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,70,003.00 | 16-OCT-2030 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FRONT ESTATE CAVE TEMPLE ROAD OP HULIMAVU POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | 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 INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,69,539.00 | 15-OCT-2032 |
| UDAYSINGH P BOBADEHUF | A 101, AMRIT CHS, 15 CATER ROAD, KHAR(WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 85,002.00 | 16-OCT-2030 |
| UDAYSINGH P BOBADEHUF | A 101, AMRIT CHS, 15 CATER ROAD, KHAR(WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400052 | 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 INDIA MAHARASHTRA MUMBAI 400052 | Amount of matured debentures | 12,14,323.22 | 20-DEC-2032 |
| UDAYSINGH P BOBADEHUF | A 101, AMRIT CHS, 15 CATER ROAD, KHAR(WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400052 | 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 INDIA KARNATAKA BANGALORE 560076 | Amount of matured debentures | 18,20,978.44 | 20-DEC-2032 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,27,119.00 | 15-OCT-2027 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | 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 INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,27,467.00 | 16-OCT-2030 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,27,119.00 | 15-OCT-2032 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | 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 INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,27,467.00 | 16-OCT-2028 |
| BATTAJE BHASKAR RAO | A-304 HINDUJA LAKE FROT ESTATE CAVE TEMPLE ROAD OPP HULIMAVE POLICE ST BOMMANAHALLI BANGALORE INDIA KARNATAKA BANGALORE 560076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,26,770.00 | 15-OCT-2029 |
| RIDDHI SIDDHI DEALCOMLLP | FLAT NO 10E AMARJYOTI BUILDING 10 BELVEDERE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,410.00 | 16-OCT-2030 |
| BIMLA SHARMA | G 1501 PRATECX LAUREL APARTMENT SECTOR 120 GB NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,61,470.00 | 15-OCT-2032 |
| THE NELSON FERNANDESTRUST | FLAT NO 6 SILVER CREST ST CYRIL ROAD NEAR ST. ANDREWS SCHOOL BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,046.00 | 16-OCT-2030 |
| PRATT AUTOMATION PVTLTD | SIRUR COMPOUND KARWAR ROAD HUBLI INDIA KARNATAKA HUBLI 580024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,046.00 | 16-OCT-2030 |
| PRATT AUTOMATION PVTLTD | SIRUR COMPOUND KARWAR ROAD HUBLI INDIA KARNATAKA HUBLI 580024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,925.00 | 15-OCT-2029 |
| PRATT AUTOMATION PVTLTD | SIRUR COMPOUND KARWAR ROAD HUBLI INDIA KARNATAKA HUBLI 580024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,046.00 | 16-OCT-2028 |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,624.00 | 15-OCT-2029 |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,006.00 | 16-OCT-2030 |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,815.00 | 15-OCT-2026 |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,815.00 | 15-OCT-2032 |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,624.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 69,815.00 | 15-OCT-2027 |
| MOHI BANERJEE | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 70,006.00 | 16-OCT-2028 |
| LAD COOPERATIVE HOUSINGSOCIETYLTD | VASTRAPUR ROAD BODAKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,986.00 | 15-OCT-2032 |
| LAD COOPERATIVE HOUSINGSOCIETYLTD | VASTRAPUR ROAD BODAKDEV AHMEDABAD INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,926.00 | 15-OCT-2031 |
| NEELAM NANDA | K49 GREEN PARK MAIN GROUND FLOOR NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| SUKHDEV RAJ KHANNA | B-46 SOUTH EXTENSION, PART-1 NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2030 |
| SUKHDEV RAJ KHANNA | B-46 SOUTH EXTENSION, PART-1 NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2029 |
| SUKHDEV RAJ KHANNA | B-46 SOUTH EXTENSION, PART-1 NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2028 |
| BALDEV RAJ KOHLI | EC-187 MAYA ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2031 |
| BALDEV RAJ KOHLI | EC-187 MAYA ENCLAVE NEW DELHI INDIA DELHI NEW DELHI 110064 | Amount of matured debentures | 2,40,137.88 | 20-DEC-2032 |
| ANIRUDDHA GHOSH | B-34, VISHRANTIKA APARTMENTS PLOT NO 5-A SECTOR-3, DWARAKA, NEW DELHI INDIA DELHI NEW DELHI 110078 | Amount of matured debentures | 2,00,621.52 | 20-DEC-2032 |
| ANIRUDDHA GHOSH | B-34, VISHRANTIKA APARTMENTS PLOT NO 5-A SECTOR-3, DWARAKA, NEW DELHI INDIA DELHI NEW DELHI 110078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,454.00 | 15-OCT-2031 |
| PRITPAL SINGH | M 537 GURUHAKRISHAN NAGAR PASCHIM VIHAR WEST DELHI INDIA DELHI NEW DELHI 110087 | Amount of matured debentures | 1,77,317.00 | 20-DEC-2032 |
| SHELLY BANGA | 225 BHERA ENCLAVE PASCHIM VIHAR OUTER RING ROAD NEW DEUH INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,735.00 | 16-OCT-2030 |
| VIPIN VERMA | HOUSE NO 225 SECTOR 16A FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121002 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| SANGEETA KAPUR | FLAT 6B TOWER 10 FIREWAY EAST, M3M GOLF ESTATE SECTOR 65, BADSHAHPUR GURGAON, HARYANA INDIA HARYANA GURGAON 122101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2029 |
| NIDHI JAIN | A-001 PEARLS GATEWAY TOWERS SECTOR 44 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 46,463.00 | 16-OCT-2028 |
| SUNIL MOOLCHANDANI HUF | 4 BHA-1 JAWAHAR NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2028 |
| PRAKASH GIRDHARLAL BAXI | SAI SUYOGI 29-A NIRANJANI SOCIETY OPP SAURABH SOCIETY RAIYA ROAD RAJKOT INDIA GUJARAT RAJKOT 360007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2029 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,522.00 | 15-OCT-2029 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,728.00 | 16-OCT-2028 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,728.00 | 16-OCT-2030 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | Amount of matured debentures | 5,20,805.36 | 20-DEC-2032 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,625.00 | 15-OCT-2027 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,625.00 | 15-OCT-2026 |
| SABITA BULCHAND HAZARI | BUNGLOW NO-Z-2 ADIPUR KUTCH INDIA GUJARAT BHUJ 370205 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 37,522.00 | 15-OCT-2031 |
| MEERA VENKATACHALAM | 10-B HARBOUR HEIGHTS BUILDING-A N A SAWANT MARG COLABA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| SUPARNA DUGAL | 17-G MALABAR APRTMENTS NEPEANSEA ROAD MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2030 |
| SHARMILA PARSRAM DEVNANI | GULMOHAR FLAT NO 9 2ND FLOOR 28TH ROAD TPS 3 BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 40,529.60 | 20-DEC-2032 |
| SHARMILA PARSRAM DEVNANI | GULMOHAR FLAT NO 9 2ND FLOOR 28TH ROAD TPS 3 BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2031 |
| MISHTI VIRAL DAMANIA | FLAT NO 201 2ND FLOOR YOGNITI CHS LTD 18 S V ROAD BEHIND VIJAY SALES SANTACRUZ WEST INDIA MAHARASHTRA MUMBAI 400054 | Amount of matured debentures | 1,60,091.92 | 20-DEC-2032 |
| VASANT SHRIDHAR MAHAJAN | 2 SIDDHIVINAYAK CHS HANUMAN CROSS RD NO 2 VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 46,336.00 | 15-OCT-2026 |
| ATUL JOSHI | 1103 KANCHAN MRIG JEWAN VIKAS KENDRA MARG SAHAR ROAD ANDHERI MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,687.00 | 15-OCT-2031 |
| MEGHA V SHAH | 104 THACKERS APTS JUHU LANE ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2031 |
| MEGHA V SHAH | 104 THACKERS APTS JUHU LANE ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,566.00 | 15-OCT-2026 |
| MEGHA V SHAH | 104 THACKERS APTS JUHU LANE ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | Amount of matured debentures | 1,60,091.92 | 20-DEC-2032 |
| MEGHA V SHAH | 104 THACKERS APTS JUHU LANE ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2030 |
| MEGHA V SHAH | 104 THACKERS APTS JUHU LANE ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2028 |
| MEGHA V SHAH | 104 THACKERS APTS JUHU LANE ANDHERI W MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2029 |
| VINAYA RAVINDRA APHALE | B-39 FLAT NO 404 YOGI NAGAR EKSAR ROAD BORVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400091 | Amount of matured debentures | 1,60,091.92 | 20-DEC-2032 |
| SHANTA SURESH NAYAK | B/5 EMERALD CHS SUNDER NAGAR ROAD NO 2 KALINA SANTACRUZ E MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,687.00 | 15-OCT-2029 |
| SHANTA SURESH NAYAK | B/5 EMERALD CHS SUNDER NAGAR RD 2 KALINA SANTACRUZ E MUMBAI INDIA MAHARASHTRA MUMBAI 400098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2029 |
| KAKALI SEN | 59/403EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | 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 INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 1,60,091.92 | 20-DEC-2032 |
| MEENA RAMESH NIMKAR | 2/C/163 KALPATARU GARDENS SWAYAMBHU GANESH MANDIR MARG ASHOK NAGAR KANDIVALI EAST INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2029 |
| MEENA RAMESH NIMKAR | 2/C/163 KALPATARU GARDENS SWAYAMBHU GANESH MANDIR MARG ASHOK NAGAR KANDIVALI EAST INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2030 |
| MEENA RAMESH NIMKAR | 2/C/163 KALPATARU GARDENS SWAYAMBHU GANESH MANDIR MARG ASHOK NAGAR KANDIVALI EAST INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2031 |
| BASAVARAJ MASANAGI | FLAT NO601 BLDG NO 56 NRI COMPLEX PHASE-2 SECTOR 54,56,58NERUL MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2030 |
| BASAVARAJ MASANAGI | FLAT NO601 BLDG NO 56 NRI COMPLEX PHASE-2 SECTOR 54,56,58NERUL MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | 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 INDIA MAHARASHTRA PUNE 411009 | Amount of matured debentures | 80,045.96 | 20-DEC-2032 |
| VASANT KHADILKAR | L 14/212 MAHADA VASANAT LAKSHMI NAGAR ROAD NEAR RAMANA GANPATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,799.00 | 16-OCT-2030 |
| VASANT KHADILKAR | L 14/212 MAHADA VASANAT LAKSHMI NAGAR ROAD NEAR RAMANA GANPATI PUNE INDIA MAHARASHTRA PUNE 411009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,767.00 | 15-OCT-2031 |
| SMITA DIPAK SHAH | PLOT NO-1417 PUSHPOK LATEPLOT MADHAVNAGAR ROAD INDIA MAHARASHTRA SANGLI 416416 | Amount of matured debentures | 80,045.96 | 20-DEC-2032 |
| ARUN MORESHWAR PUREKAR | SAMADHAN GONDS PLOTS WARDHA INDIA MAHARASHTRA WARDHA 442001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,566.00 | 15-OCT-2026 |
| S RAGHAVAN | FLAT 402 GANGA HOUSE ZAHEER NAGAR COLONY HABSI GUDA HYDERABAD 500007 INDIA TELANGANA HYDERABAD 500007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,799.00 | 16-OCT-2028 |
| R EBALASUBRAMANYAM | F-3 SRI MAHALAXMI NIVAS APTS 30/31 8TH CROSS 5TH MAIN MAHESH WARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,767.00 | 15-OCT-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| R EBALASUBRAMANYAM | F-3 SRI MAHALAXMI NIVAS APTS 30/31 8TH CROSS 5TH MAIN MAHESH WARAM BANGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,799.00 | 16-OCT-2030 |
| SHLOKA SHYAM SACHDEV | 19 ALEXANDER STREET FLAT NO S-2 GOLD PLAZZIO RICHMOND TOWN INDIA KARNATAKA BANGALORE 560025 | Amount of matured debentures | 6,079.44 | 20-DEC-2032 |
| SRINIDHI M A | D213 NEELADRI MAHAL NANDIDURG ROAD BANGALORE INDIA KARNATAKA BANGALORE 560046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,901.00 | 15-OCT-2027 |
| A V SEEHADRI | #32 SREE NILAYA 2ND MAIL ROAD MYSORE BANK COLONY BANASHANKARI 1ST STAGE BANGALORE SOUTH INDIA KARNATAKA BANGALORE 560050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,783.00 | 15-OCT-2027 |
| A V SEEHADRI | #32 SREE NILAYA 2ND MAIL ROAD MYSORE BANK COLONY BANASHANKARI 1ST STAGE BANGALORE SOUTH INDIA KARNATAKA BANGALORE 560050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,783.00 | 15-OCT-2026 |
| M V VENKATESHMURTHY | NO 3789 13TH CROSS 13SK 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560070 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| M V VENKATESHMURTHY | NO 3789 13TH CROSS 13SK 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| M V VENKATESHMURTHY | NO 3789 13TH CROSS 13SK 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2030 |
| M V VENKATESHMURTHY | NO 3789 13TH CROSS 13SK 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2029 |
| M V VENKATESHMURTHY | NO 3789 13TH CROSS 13SK 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2028 |
| VINEET KUMAR GUPTA | NO 698 14TH CROSS J P NAGAR I PHASE BANGALORE INDIA TELANGANA HYDERABAD 500078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2030 |
| H A RAMAMOHANAGUPTA | 172 3RD CROSS 1ST PHASE GIRINAGARA BANGALORE INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,735.00 | 16-OCT-2030 |
| H A RAMAMOHANAGUPTA | 172 3RD CROSS 1ST PHASE GIRINAGARA BANGALORE INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,687.00 | 15-OCT-2031 |
| H A RAMAMOHANAGUPTA | 172 3RD CROSS 1ST PHASE GIRINAGARA BANGALORE INDIA KARNATAKA BANGALORE 560085 | Amount of matured debentures | 1,20,575.56 | 20-DEC-2032 |
| PREETI RAMDASI | 162 CHAITANYA 1ST MAIN JAYA LAKSHMI PURAM MYSORE INDIA KARNATAKA MYSORE 570017 | 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 INDIA TAMIL NADU CHENNAI 600059 | 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 INDIA TAMIL NADU CHENNAI 600059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2030 |
| R KRITHIKA KRISHNAN | BLOCK AS ASHOKA ABINAYA FLATS NO 9 VYASAR ST EAST TAMBARAM CHENNAI INDIA TAMIL NADU CHENNAI 600059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| M SINGARAVELU | NO 7C SUSAIA PILLAI STREET SUBRAMANIAPURAM TRICHY INDIA TAMIL NADU TIRUCHIRAPPALLI 620020 | Amount of matured debentures | 1,60,091.92 | 20-DEC-2032 |
| NAYAR N MDR | 314 PRASANTH NAGAR ULLOOR TRIVANDRUM INDIA KERALA TRIVANDRUM 695011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2031 |
| SHEETAL SABHARWAL | H-47,KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,442.00 | 15-OCT-2031 |
| SHEETAL SABHARWAL | H-47,KIRTI NAGAR NEW DELHI INDIA DELHI NEW DELHI 110015 | Amount of matured debentures | 5,61,334.96 | 20-DEC-2032 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | Amount of matured debentures | 1,60,091.92 | 20-DEC-2032 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2031 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2028 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,566.00 | 15-OCT-2027 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,566.00 | 15-OCT-2026 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2030 |
| N SUBBULAKSHMI | NEW DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2029 |
| MANISH CHAND JAIN | FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH INDIA UTTAR PRADESH KANPUR 208002 | 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 INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,174.00 | 16-OCT-2028 |
| MANISH CHAND JAIN | FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,174.00 | 16-OCT-2030 |
| MANISH CHAND JAIN | FLAT NO-303,7/19 ANAND MVR PRESTIGE TILAK NAGAR,NAWAB GUNJ, KANPUR NAGAR UTTAR PRADESH INDIA UTTAR PRADESH KANPUR 208002 | 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 INDIA UTTAR PRADESH KANPUR 208002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,171.00 | 15-OCT-2027 |
| PARMESHWAR NARAYAN | K 244 PARK PLACE PARK DRIVE DLF PHASE V SECTOR 54 OFF GOLF COURSE ROAD GURGAON SECTOR 54 HARYANA INDIA HARYANA GURGAON 122011 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| PARMESHWAR NARAYAN | K 244 PARK PLACE PARK DRIVE DLF PHASE V SECTOR 54 OFF GOLF COURSE ROAD GURGAON SECTOR 54 HARYANA INDIA HARYANA GURGAON 122011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| NEERAJ KUMAR SHARMA | 101-B POCKET-QU PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,442.00 | 15-OCT-2031 |
| NEERAJ KUMAR SHARMA | 101-B POCKET-QU PITAMPURA DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,664.00 | 16-OCT-2030 |
| RAXESH C SATIA | 11 DEVI PARK SOCIETY VASTRAPUR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | Amount of matured debentures | 80,045.96 | 20-DEC-2032 |
| ANJALI VINAY PHADNIS | 3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T INDIA MAHARASHTRA MUMBAI 400014 | Amount of matured debentures | 2,40,137.88 | 20-DEC-2032 |
| ANJALI VINAY PHADNIS | 3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T INDIA MAHARASHTRA MUMBAI 400014 | 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 INDIA MAHARASHTRA MUMBAI 400014 | 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 INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,396.00 | 16-OCT-2030 |
| ANJALI VINAY PHADNIS | 3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADAR T T INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2029 |
| SANTOSH SURESH KANEKAR | BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | 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 INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2028 |
| SANTOSH SURESH KANEKAR | BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2030 |
| SANTOSH SURESH KANEKAR | BI-801, SERENITY SHREE SAI HOUSING SOCIETY OFFLINK ROADNEAR HEERA PANNA MALL, OSHIWARA, ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | 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 INDIA MAHARASHTRA MUMBAI 400053 | 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 INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| ALKA KAMLESH SHAH | 404 NAVSHEETAL HOUSING SOCIETY BAMANWADA BEHIND CHAKALA C19 FACTORY VILE PARLE (E) MUMBAI INDIA MAHARASHTRA MUMBAI 400099 | 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 INDIA MAHARASHTRA MUMBAI 400099 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,533.00 | 16-OCT-2030 |
| BHAVE SHREERANG SADASHIV | RADHA-GOVIND 36B NARAYAN PETH PUNE NEAR MATT GANPATI PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,044.00 | 15-OCT-2031 |
| BHAVE SHREERANG SADASHIV | RADHA-GOVIND 36B NARAYAN PETH PUNE NEAR MATT GANPATI PUNE INDIA MAHARASHTRA PUNE 411030 | Amount of matured debentures | 28,370.72 | 20-DEC-2032 |
| MAYA DUBEY | C-16A GANGOTRI ENCLAVE ALAKNANDA INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| DIPTI NARANG | FLAT NO 9269 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 584.00 | 15-OCT-2031 |
| DIPTI NARANG | FLAT NO 9269 SECTOR C POCKET 9 VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | Amount of matured debentures | 8,105.92 | 20-DEC-2032 |
| KAMAKSHI | NO 1113 SECTOR 7 PANCHKULA INDIA HARYANA AMBALA CITY 134109 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,304.00 | 16-OCT-2028 |
| ACHHRU RAM TALWAR | HOUSE NO 737 SECTOR 8B CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2029 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| A R TALWARSONS | HOUSE NO 737 SECTOR 8-B CHANDIGARH 160009 INDIA CHANDIGARH CHANDIGARH 160009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2029 |
| SULOCHANA AMAR | D-87 SECTOR-26 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| VEENA GUPTA | HOUSE NO 1158 SECTOR-29 ARUN VIHAR GAUTAM BUDH NAGAR NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2029 |
| HARSHNA AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG ELLIS BRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2029 |
| HARSHNA AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG ELLIS BRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,936.00 | 16-OCT-2028 |
| HARSHNA AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG ELLIS BRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,936.00 | 16-OCT-2030 |
| HARSHNA AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG ELLIS BRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2031 |
| HARSHNA AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG ELLIS BRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | Amount of matured debentures | 40,529.60 | 20-DEC-2032 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALAM MARG ,ELLISBRIDGE AHMADABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,460.00 | 15-OCT-2031 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALAM MARG ,ELLISBRIDGE AHMADABAD INDIA GUJARAT AHMEDABAD 380006 | Amount of matured debentures | 20,264.80 | 20-DEC-2032 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALAM MARG ,ELLISBRIDGE AHMADABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,468.00 | 16-OCT-2030 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALAM MARG ,ELLISBRIDGE AHMADABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,468.00 | 16-OCT-2028 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALAM MARG ,ELLISBRIDGE AHMADABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,460.00 | 15-OCT-2029 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG, ELLISBRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,460.00 | 15-OCT-2029 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG, ELLISBRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,468.00 | 16-OCT-2028 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG, ELLISBRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,468.00 | 16-OCT-2030 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG, ELLISBRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | Amount of matured debentures | 20,264.80 | 20-DEC-2032 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ GOVERNMENTSOCIETY RASALA MARG, ELLISBRIDGE AHMEDABAD INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,460.00 | 15-OCT-2031 |
| PAREENA PRANAV PATEL | 303, PRASAD TOWER, OPP JAIN DERASAR NEHRU NAGAR, AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,103.00 | 15-OCT-2031 |
| TAYDEEPSINH BECHARBHAI THAKOR | 4 BINDU PARK KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD CITY GANDHI ASHRAM AHMEDABAD CITY GUJARAT INDIA GUJARAT AHMEDABAD 380027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2029 |
| ARVIND KESARINATH RELE | A/403 BAFNA APARTMENT MOGHAL LANE MATUNGA (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2029 |
| ARVIND KESARINATH RELE | A/403 BAFNA APARTMENT MOGHAL LANE MATUNGA (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2030 |
| ARVIND KESARINATH RELE | A/403 BAFNA APARTMENT MOGHAL LANE MATUNGA (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| ARVIND KESARINATH RELE | A/403 BAFNA APARTMENT MOGHAL LANE MATUNGA (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,348.00 | 15-OCT-2027 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,348.00 | 15-OCT-2026 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2029 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,396.00 | 16-OCT-2028 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,396.00 | 16-OCT-2028 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,396.00 | 16-OCT-2030 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,348.00 | 15-OCT-2026 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,348.00 | 15-OCT-2027 |
| DINSHAH N KALAPESI | 1/8 RUSTOM BAUG SANT SAVTA MARG BYCULLA MUMBAI INDIA MAHARASHTRA MUMBAI 400027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2031 |
| SHARMILA RAMESH VAIDYA | 88 ASHA DR M B RAUI ROAD NR BALMOHAN VIDYAMANDIR SHIVAJI PARK DADAR WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| RAMESH ANANT VAIDYA | 88 ASHA DR B RAUT ROAD NEAR BALMOHAN VIDYA MANDIR SHIVAJI PARK DADAR W MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,901.00 | 15-OCT-2027 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,901.00 | 15-OCT-2026 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2030 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2028 |
| DILIP M KAKOD | 904 6TH FLOOR ORIANA OPP MIG CLUB BANDRA MUMBAI INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2029 |
| MYRTLE CELINE FERNANDES | C-112, BHAIRAV OFF VEERA DESIA ROAD ANDHERI (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,928.00 | 15-OCT-2026 |
| MYRTLE CELINE FERNANDES | C-112, BHAIRAV OFF VEERA DESIA ROAD ANDHERI (WEST) MUMBAI INDIA MAHARASHTRA MUMBAI 400058 | Amount of matured debentures | 40,529.60 | 20-DEC-2032 |
| SAANYA V THAKKARDATTANI | C/O KUKREJA ENTERPRISES, FLAT NO - 1/401 KUKREJA PALACE - 2, CTS NO 195/3/A, GARODIA NAGAR, MUMBAI INDIA MAHARASHTRA MUMBAI 400075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2029 |
| FIYONI VISHAL THAKKARDATTANI | C/O KUKREJA ENTERPRISES, FLAT NO - 1/401 KUKREJA PALACE - 2, CTS NO 195/3/A, GARODIA NAGAR, GHATKOPAR EAST, MUMBAI INDIA MAHARASHTRA MUMBAI 400075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2029 |
| MINA UTTAM SHAHDADPURI | ROW HOUSE-09 VASANT VIHAR ROW CHS VASANT VIHAR THANE INDIA MAHARASHTRA THANE 400610 | Amount of matured debentures | 36,476.64 | 20-DEC-2032 |
| MINA UTTAM SHAHDADPURI | ROW HOUSE 09 VASANT VIHAR ROW CHS VASANT VIHAR THANE INDIA MAHARASHTRA THANE 400610 | Amount of matured debentures | 36,476.64 | 20-DEC-2032 |
| YOGESH UTTAM SHAHDADPURI | ROW HOUSE -09 ROW HOUSE CHS LTD VASANT VIHAR POKHARAN NO;-02 THANE (W) INDIA MAHARASHTRA THANE 400610 | Amount of matured debentures | 36,476.64 | 20-DEC-2032 |
| YOGESH UTTAM SHAHDADPURI | ROWHOUSE-09 ROWHOUSE C H S LTD VASANT VIHAR POKHRAN ROAD NO2 THANE WEST THANE INDIA MAHARASHTRA THANE 400610 | Amount of matured debentures | 36,476.64 | 20-DEC-2032 |
| SNEHALATA YESWANT BAPAT | LANE-IN JAI,64/3 ERANDAWNE REGEMARG PRABHAT PUNE INDIA MAHARASHTRA PUNE 411004 | 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 INDIA MAHARASHTRA PUNE 411004 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| UPENDRA VAMAN DHONGDE | KEDAR PLOT NO 8 S NO 14/5 ERANDAWANA HSG SOC PATWARDHAN BAUG ERANDAWANA PUNE INDIA MAHARASHTRA PUNE 411004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| JOSHI PRAMOD VASUDEO | 266 NAVI PETH L B SHASTRI ROAD PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| JOSHI PRAMOD VASUDEO | 266 NAVI PETH L B SHASTRI ROAD PUNE INDIA MAHARASHTRA PUNE 411030 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| MADHAV MARTANDRAO TARE | FLAT NO 105 MADHUVAN APPARTMENT BHESA CHOWKI KHASGI BAZAR LASHKAR GWALIOR M P INDIA MADHYA PRADESH GWALIOR 474001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,947.00 | 16-OCT-2030 |
| RAM BABU GARG | BARADARI CHARANA MORAR GWALIOR INDIA MADHYA PRADESH GWALIOR 474006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2030 |
| RAM BABU GARG | BARADARI CHARANA MORAR GWALIOR INDIA MADHYA PRADESH GWALIOR 474006 | 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 INDIA KARNATAKA BELGAUM 590006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2031 |
| RAGAVENDRA KRISHNACHARYA JAINAPUR | PLOT NO 89, 2ND STAGE, SHRI RAM COLONY RANI CHANNAMMA NAGAR, BELAGAVI INDIA KARNATAKA BELGAUM 590006 | Amount of matured debentures | 40,529.60 | 20-DEC-2032 |
| RAGAVENDRA KRISHNACHARYA JAINAPUR | PLOT NO 89, 2ND STAGE, SHRI RAM COLONY RANI CHANNAMMA NAGAR, BELAGAVI INDIA KARNATAKA BELGAUM 590006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,936.00 | 16-OCT-2030 |
| UDAYAN CHATTERJEE | 16 KAILASH BOSE STREET KOLKATA INDIA WEST BENGAL KOLKATA 700006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,597.00 | 16-OCT-2030 |
| BRATATI NIYOGI | 13 SURENDRA TAGORE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,767.00 | 15-OCT-2031 |
| TAPAN JYOTI SARKAR | 4/2 PARAMHANSA DEB ROAD WARD82 KOLKATA INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,799.00 | 16-OCT-2030 |
| TAPAN JYOTI SARKAR | 4/2 PARAMHANSA DEB ROAD WARD82 KOLKATA INDIA WEST BENGAL KOLKATA 700027 | Amount of matured debentures | 80,045.96 | 20-DEC-2032 |
| TAPAN JYOTI SARKAR | 4/2 PARAMHANSA DEB ROAD WARD82 KOLKATA INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,767.00 | 15-OCT-2031 |
| RITU JAIN | 50/3/5/1 JOGENDRA BASAK ROAD BARANAGAR KOLKATA INDIA WEST BENGAL KOLKATA 700036 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| MANOJ KUMAR JAIN | 50/3/5/1 JOGENDRA BASAK ROAD BARANAGAR KOLKATA INDIA WEST BENGAL KOLKATA 700036 | Amount of matured debentures | 2,41,151.12 | 20-DEC-2032 |
| HARSH DAGA | 375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER 2 FLAT 32A KOLKATA INDIA WEST BENGAL KOLKATA 700068 | Amount of matured debentures | 12,158.88 | 20-DEC-2032 |
| HARSH DAGA | 375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER 2 FLAT 32A KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 876.00 | 15-OCT-2031 |
| HARSH DAGA | 375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER 2 FLAT 32A KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 881.00 | 16-OCT-2030 |
| HARSH DAGA | 375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER 2 FLAT 32A KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 876.00 | 15-OCT-2029 |
| HARSH DAGA | 375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER 2 FLAT 32A KOLKATA INDIA WEST BENGAL KOLKATA 700068 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 881.00 | 16-OCT-2028 |
| RAMESH CHUNILAL SHAH | 101 OCEANIC APTS DR RAJABALI PATELLANE MARG OPP BREACH CANDY HOSPITAL MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2029 |
| ASIT RANJAN GHOSH | 40/105 C.R. PARK VTC Aali SOUTH DELHI DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 55,489.00 | 15-OCT-2031 |
| ARUNA VASANTHAN | 202 LALEHZAR APTS 45/1-9 PALACE ROAD BANGALORE INDIA KARNATAKA BANGALORE 560001 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| ARUNA VASANTHAN | 202 LALEHZAR APTS 45/1-9 PALACE ROAD BANGALORE INDIA KARNATAKA BANGALORE 560001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2029 |
| DURGADAS CHAUDHURI | 356/1D/1 N S C BOSE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700047 | Amount of matured debentures | 2,40,137.88 | 20-DEC-2032 |
| DURGADAS CHAUDHURI | 356/1D/1 N S C BOSE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,301.00 | 15-OCT-2031 |
| ANJULI SURI | D 78 FIRST FLOOR SAKET DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| ANJULI SURI | D 78 FIRST FLOOR SAKET DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| PRATIBHA SINGH | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| PRATIBHA SINGH | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| PRATIBHA SINGH | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| PRATIBHA SINGH | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| PRATIBHA SINGH | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| AJAI KUMAR | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| AJAI KUMAR | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| AJAI KUMAR | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| AJAI KUMAR | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| AJAI KUMAR | G-8 HUDCO PLACE ANDREW GANJ NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| GULSHAN MEHRA | E-45 PREET VIHAR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| PRAVESH KUMAR JAIN | 2296/1654 JYOTIPURA NEAR RAILWAY STATION OPP BANSAL NURSINGHOME HISAR HARYANA INDIA HARYANA HISSAR 125001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 452.00 | 15-OCT-2032 |
| PRAVEEN KUMAR MARKAN | C-185 POCKET I KENDRIYA VIHAR SECTOR 82 NOIDA INDIA UTTAR PRADESH NOIDA 201304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,614.00 | 15-OCT-2032 |
| SANGEETA GUPTA | 130/90/69 BAGAHI BABOOPURVA KANPUR INDIA UTTAR PRADESH KANPUR 208023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,880.00 | 16-OCT-2028 |
| BINDESH MAHENDRA SHAH | 21-CHINMAY APARTMENT OPP.PAYAL FLATS PREMCHAND NAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2028 |
| BINDESH MAHENDRA SHAH | 21-CHINMAY APARTMENT OPP.PAYAL FLATS PREMCHAND NAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2029 |
| BINDESH MAHENDRA SHAH | 21-CHINMAY APARTMENT OPP.PAYAL FLATS PREMCHAND NAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2032 |
| BINDESH MAHENDRA SHAH | 21-CHINMAY APARTMENT OPP.PAYAL FLATS PREMCHAND NAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2027 |
| BINDESH MAHENDRA SHAH | 21-CHINMAY APARTMENT OPP.PAYAL FLATS PREMCHAND NAGAR AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2026 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT, OPP PAYAL FLATS, PREMCHAND NAGAR ROAD, SATELLITE, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,961.00 | 15-OCT-2026 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT, OPP PAYAL FLATS, PREMCHAND NAGAR ROAD, SATELLITE, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,961.00 | 15-OCT-2027 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT, OPP PAYAL FLATS, PREMCHAND NAGAR ROAD, SATELLITE, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,961.00 | 15-OCT-2032 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT, OPP PAYAL FLATS, PREMCHAND NAGAR ROAD, SATELLITE, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,936.00 | 15-OCT-2029 |
| SHEFALI BINDESH SHAH | 21 CHINMAY APARTMENT, OPP PAYAL FLATS, PREMCHAND NAGAR ROAD, SATELLITE, AHMEDABAD. INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,985.00 | 16-OCT-2028 |
| SANGHANI VINODKANT AMRITLALHUF | 13 AMEE SOCIETY DIWALIPURA JP ROAD VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| SHRAVYA UMESH VARTAK | C-802 LAKSHACHANDI HEIGHTS GOKULDHAM GOREGAON EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,352.00 | 15-OCT-2032 |
| MALA PANDURANG | 1801/1802 SUNFLOWER NEELKANTHGARDENS OPP JAIN MANDIR NEAR GOVANDI STATION MUMBAI INDIA MAHARASHTRA MUMBAI 400088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| JASMIN VRAJLAL SHAHHUF | 19,SHRI MIRA CHS, AKURLI ROAD, KANDIVALI(E) MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,872.00 | 15-OCT-2029 |
| GIRISH S | 1352 18TH A MAIN J P NAGAR II PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2028 |
| GIRISH S | 1352 18TH A MAIN J P NAGAR II PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| GIRISH S | 1352 18TH A MAIN J P NAGAR II PHASE BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2026 |
| K SRINIVASA KINI | FLAT NO.202 2ND FLOOR NO 45 BALAJI RESIDENCY 13TH CROSS 10TH MAIN MALLESWARAM BENGALORE INDIA KARNATAKA BANGALORE 560003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2032 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2032 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2029 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2030 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2027 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2028 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2026 |
| V T DAMODARAN | B1 NTI LAYOUT 5TH CROSS VIDYARANYAPURA BANGALORE INDIA KARNATAKA BANGALORE 560097 | 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 INDIA JHARKHAND DHANBAD 826004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,872.00 | 15-OCT-2029 |
| ANIL KUMAR MEHTAHUF | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| ANIL KUMAR MEHTAHUF | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2032 |
| ANIL KUMAR MEHTAHUF | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| ANIL KUMAR MEHTAHUF | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| ANIL KUMAR MEHTAHUF | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| ANIL KUMAR MEHTAHUF | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| ANIL MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| ANIL MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| ANIL MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| ANIL MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| ANIL MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2032 |
| ANIL MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| MANJU MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| MANJU MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2032 |
| MANJU MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| MANJU MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| MANJU MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| MANJU MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| GAURAV MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| GAURAV MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| GAURAV MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2032 |
| GAURAV MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| GAURAV MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| GAURAV MEHTA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| SUNIL KUMAR JAKHORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,932.00 | 15-OCT-2031 |
| SUNIL KUMAR JAKHORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,949.00 | 15-OCT-2026 |
| SUNIL KUMAR JAKHORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,949.00 | 15-OCT-2027 |
| SUNIL KUMAR JAKHORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,949.00 | 15-OCT-2032 |
| SUNIL KUMAR JAKHORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,932.00 | 15-OCT-2029 |
| SUNIL KUMAR JAKHORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,965.00 | 16-OCT-2028 |
| PRIYA CHANDIRAM KEWALRAMANI | 55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,332.00 | 15-OCT-2031 |
| PRIYA CHANDIRAM KEWALRAMANI | 55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,346.00 | 15-OCT-2032 |
| PRIYA CHANDIRAM KEWALRAMANI | 55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,332.00 | 15-OCT-2029 |
| AAKASH SURESHBHAI DALWANIHUF | 55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,346.00 | 15-OCT-2032 |
| AAKASH SURESHBHAI DALWANIHUF | 55 SHRINATH PARK SOCIETY UMIYA VIJAY AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,332.00 | 15-OCT-2031 |
| SUNITA SURESH MEHENDALE | 315 NEW BLDG SHASTRI HALL GRANT ROAD W MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | Amount of matured debentures | 42,268.00 | 21-DEC-2022 |
| ASHISH KARKHANIS | 501, PRIMROSE NEXT TO SNDT COLLEGE SANTACRUZ(W) MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | Amount of matured debentures | 2,10,343.00 | 21-DEC-2022 |
| ASHISH KARKHANIS | 501, PRIMROSE NEXT TO SNDT COLLEGE SANTACRUZ(W) MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| ASHISH KARKHANIS | 501, PRIMROSE NEXT TO SNDT COLLEGE SANTACRUZ(W) MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2032 |
| SATISH N MODYHUF | FLAT NO 1601 PARASMANI TOWER MMGS MARGDADAR EAST DADAR EAST ,MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,846.00 | 15-OCT-2026 |
| FERZANA ZUBIN BILLIMORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2031 |
| FERZANA ZUBIN BILLIMORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2030 |
| FERZANA ZUBIN BILLIMORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2029 |
| FERZANA ZUBIN BILLIMORIA | NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2028 |
| NEELAH TAYAL | A-1/07 BLOCK-6 PLOT NO-F-29 SECTOR-50 SILVER ESTATE NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| NEELAH TAYAL | A-1/07 BLOCK-6 PLOT NO-F-29 SECTOR-50 SILVER ESTATE NOIDA INDIA UTTAR PRADESH NOIDA 201301 | 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 INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| VIJAY RAHUL DHAR | C/1/51, GOYAL INTERCITY BLOCK C OPP-T.V.TOWER, DRIVE IN ROAD THALTEJ AHMEDABAD INDIA GUJARAT AHMEDABAD 380054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,535.00 | 15-OCT-2031 |
| MANISH S MODYHUF | FLAT NO160116TH FLOOR PARASMANI TOWER MMGS MARGDADAR EAST INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,846.00 | 15-OCT-2026 |
| VIJAYKUMAR NSHAH | 102 MAHESHWAR MANSION BAPUBHAI ROAD VILEPARLE W MUMBIA MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2031 |
| VIJAYKUMAR NSHAH | 102 MAHESHWAR MANSION BAPUBHAI ROAD VILEPARLE W MUMBIA MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,930.00 | 16-OCT-2030 |
| SUDHIR B MARATHE | FLAT NO 602 6TH FLOOR GANESH KRUPA CO OP HSG SOC SHAJI RAJE MARG VILEPARLE (E) MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,201.00 | 15-OCT-2029 |
| DEODHAR LEENA ASHOK | 403 BALWANTI PURAM SAMRAJYA KINARA HOTEL LANE PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,737.00 | 15-OCT-2029 |
| PRASANTA DHAR | 5 SARAT GHOSH GARDEN ROAD DHAKURIA KOLKATA INDIA WEST BENGAL KOLKATA 700031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,795.00 | 16-OCT-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| DIPANKAR DASGUPTA | 403/3A M G ROAD HARIDEVPUR SOUTH 24 PARGANAS BENGAL INDIA WEST BENGAL KOLKATA 700082 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| MADHUMANTI SENGUPTA | W 60 SECOND FLOOR GREATR KAILASH 1 NEW DELHI NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,004.00 | 15-OCT-2031 |
| MADHUMANTI SENGUPTA | W 60 SECOND FLOOR GREATR KAILASH 1 NEW DELHI NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2027 |
| MADHUMANTI SENGUPTA | W 60 SECOND FLOOR GREATR KAILASH 1 NEW DELHI NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2026 |
| MADHUMANTI SENGUPTA | W 60 SECOND FLOOR GREATR KAILASH 1 NEW DELHI NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,020.00 | 16-OCT-2030 |
| MADHUMANTI SENGUPTA | W 60 SECOND FLOOR GREATR KAILASH 1 NEW DELHI NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,004.00 | 15-OCT-2029 |
| MADHUMANTI SENGUPTA | W 60 SECOND FLOOR GREATR KAILASH 1 NEW DELHI NEWDELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,020.00 | 16-OCT-2028 |
| RADHIKA SHRINIVAS BHIDE | FLAT NO 904 SANJAY SALENITE BANER ROAD NEAR HOTEL RAJWADA PUNE INDIA MAHARASHTRA PUNE 411045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,427.00 | 15-OCT-2029 |
| RADHIKA SHRINIVAS BHIDE | FLAT NO 904 SANJAY SALENITE BANER ROAD NEAR HOTEL RAJWADA PUNE INDIA MAHARASHTRA PUNE 411045 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,585.00 | 15-OCT-2032 |
| RAJ KUMAR KHRTAN | MAKAN NO A -4 INDUSTRIAL ESTATE HALTRAS UTTAR PRADESH INDIA UTTAR PRADESH HATHRAS 204101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,325.00 | 15-OCT-2032 |
| BRIJ BALA KHETAN | H NO 3 4 5 INDUSTRIAL ESTATE HATHRAS U P INDIA UTTAR PRADESH HATHRAS 204101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2030 |
| BRIJ BALA KHETAN | H NO 3 4 5 INDUSTRIAL ESTATE HATHRAS U P INDIA UTTAR PRADESH HATHRAS 204101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,163.00 | 15-OCT-2031 |
| SWAPNA MUKHERJEE | E-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,605.00 | 16-OCT-2030 |
| SWAPNA MUKHERJEE | E-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,345.00 | 15-OCT-2029 |
| SWAPNA MUKHERJEE | E-2209 INDIRA NAGAR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,605.00 | 16-OCT-2028 |
| CORELIA NEVILLE FERNANDES | P J KATRAK & CO C A UNIQUE HOUSE 2ND FLOOR 25 S A BRELVI ROAD FORT MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,610.00 | 15-OCT-2029 |
| NIRAJA SHRIDHAR JOSHI | BLOCK NO 4 C WING SAHIL CO OP HOUS SOCIETY TEJPAL SCHEME ROAD NO 4 VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | 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 INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 46,101.00 | 16-OCT-2030 |
| FARZAD SOLI BULSARA | M-44 CWROW BOUG SHAHI BHAGAT SING ROAD LOLLOA MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,656.00 | 16-OCT-2030 |
| FARZAD SOLI BULSARA | M-44 CWROW BOUG SHAHI BHAGAT SING ROAD LOLLOA MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,550.00 | 15-OCT-2032 |
| FARZAD SOLI BULSARA | M-44 CWROW BOUG SHAHI BHAGAT SING ROAD LOLLOA MUMBAI INDIA MAHARASHTRA MUMBAI 400001 | 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 INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,840.00 | 16-OCT-2028 |
| SANVARI ALAGH NAIR | 4-5 SAMSHIBA NARGIS DUTT ROAD PALI HILL BANDRA WEST NEAR DILIP KUMARS BUNGLOW MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,775.00 | 15-OCT-2027 |
| ASHOK DUNGERSHI DEDHIA | 196/17 GURU SEVAK KUTIR STATION ROAD WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,700.00 | 15-OCT-2032 |
| ASHOK DUNGERSHI DEDHIA | 196/17 GURU SEVAK KUTIR STATION ROAD WADALA MUMBAI INDIA MAHARASHTRA MUMBAI 400031 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,781.00 | 16-OCT-2030 |
| SATISH CHHATWAL | PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2030 |
| SATISH CHHATWAL | PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,325.00 | 15-OCT-2032 |
| SATISH CHHATWAL | PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,162.00 | 15-OCT-2029 |
| SATISH CHHATWAL | PLOT NO 2 KRISHANI EAST WEST ROAD 2 VILE PARLE JUHU MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,163.00 | 15-OCT-2031 |
| BIBHAS RANJAN MITRA | 23/41D DURGA PRASANNA PARAMHANSA RD PO NAKTALA KOLKATA INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,546.00 | 16-OCT-2030 |
| NANDITA MITRA | 23/41D D P P ROAD PO NAKTALA CIRCUS AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700047 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 51,620.00 | 15-OCT-2032 |
| VRINDA PUJARA | 7 CIRCUS AVENUE KOLKATA INDIA WEST BENGAL KOLKATA 700017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| BHARATKUMAR PRADYUMNA PARIKH | 8 ATUL PARK CO OP SOC OPP. JAIN DERASAR NARANPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,220.00 | 15-OCT-2026 |
| BHARATKUMAR PRADYUMNA PARIKH | 8 ATUL PARK CO OP SOC OPP. JAIN DERASAR NARANPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,385.00 | 15-OCT-2026 |
| PRAKASH BAJIRAO KULKARNI | FLAT NO 703 USHA KUNJ 30 D JUHU TARA ROAD SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| KALANI RAJESH PARMANAND | FLAT No 9 BLDG No.1 NEO SHASTRI NAGAR MULUND WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400082 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,955.00 | 15-OCT-2026 |
| SHREE PRAKASH SOMANI | FLAT NO-603, MANGAL JYOTI 227/2, A J C BOSE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,703.00 | 15-OCT-2032 |
| LAKSHMI MELOTH | 18 B 12 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| LAKSHMI MELOTH | 18 B 12 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| MATHEW SAMUEL P | NO 43,NAVARKULAM MAIN ROAD LAWSPET PONDICHERRY INDIA TAMIL NADU PONDICHERRY 605008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,268.00 | 16-OCT-2028 |
| RAMANI MADHAVAN | 18 B 12 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| YASSER JILANI | FLAT NO-70, ANUPAM CO-OP G.HOS.SOC.LTD B-13, VASUNDHRA ENCLAVE DELHI INDIA DELHI NEW DELHI 110096 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,325.00 | 15-OCT-2026 |
| SUBHASH R DOSHI | GRAIN MERCHANTS CHS E WING FLAT NO 51 52 SECTOR 17 VASHI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,700.00 | 15-OCT-2026 |
| SUBHASH R DOSHI | GRAIN MERCHANTS CHS E WING FLAT NO 51 52 SECTOR 17 VASHI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,619.00 | 15-OCT-2031 |
| SUBHASH R DOSHI | GRAIN MERCHANTS CHS E WING FLAT NO 51 52 SECTOR 17 VASHI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,700.00 | 15-OCT-2027 |
| SUBHASH R DOSHI | GRAIN MERCHANTS CHS E WING FLAT NO 51 52 SECTOR 17 VASHI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,781.00 | 16-OCT-2028 |
| SUBHASH R DOSHI | GRAIN MERCHANTS CHS E WING FLAT NO 51 52 SECTOR 17 VASHI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,781.00 | 16-OCT-2030 |
| SUBHASH R DOSHI | GRAIN MERCHANTS CHS E WING FLAT NO 51 52 SECTOR 17 VASHI NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,619.00 | 15-OCT-2029 |
| BHARAT MUKUNDLAL DESAI | T/5 RAJNISMRUTI SOCIETY B/H ATIRA DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,162.00 | 15-OCT-2029 |
| BHARAT MUKUNDLAL DESAI | T/5 RAJNISMRUTI SOCIETY B/H ATIRA DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2030 |
| BHARAT MUKUNDLAL DESAI | T/5 RAJNISMRUTI SOCIETY B/H ATIRA DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2028 |
| BHARAT MUKUNDLAL DESAI | T/5 RAJNISMRUTI SOCIETY B/H ATIRA DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,325.00 | 15-OCT-2027 |
| BHARAT MUKUNDLAL DESAI | T/5 RAJNISMRUTI SOCIETY B/H ATIRA DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,163.00 | 15-OCT-2031 |
| BHARAT MUKUNDLAL DESAI | T/5 RAJNISMRUTI SOCIETY B/H ATIRA DR VIKRAM SARABHAI ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,325.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| JIWANPRAKASH THAKURDAS HINGORANI | 601 SONOO SOCIETY PLOT 223 ROAD NO 28 BANDRA W NEAR SHAMRAO VITHAL CO OP BANK BANDRA WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,399.00 | 15-OCT-2029 |
| NIRMALADEVI PRAKASHCHAND JAIN | D/21, OM TOWER, SHAHIBAUG, AHMEDABAD (GUJ.) INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,897.00 | 15-OCT-2026 |
| ASHISH ARVINDKUMAR PATEL | 2 RANG JYOT SOCIETY NARANPURA CHAR RASTA NARANPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 32,756.00 | 15-OCT-2026 |
| MONIKA NATWERLAL PATEL | 2 RANG JYOT SOCIETY NARANPURA CHAR RASTA NARANPURA AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,949.00 | 15-OCT-2026 |
| MAYA NIOGI | 13/9 KANKRA PARA LANE HAORA CORPORATION SANTRAGACHI HAORA INDIA WEST BENGAL HOWRAH 711104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,909.00 | 15-OCT-2026 |
| MAYA NIOGI | 13/9 KANKRA PARA LANE HAORA CORPORATION SANTRAGACHI HAORA INDIA WEST BENGAL HOWRAH 711104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,909.00 | 15-OCT-2027 |
| LACHHMAN DAS | 259, SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P. INDIA UTTAR PRADESH FAIZABAD 224001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,25,008.00 | 16-OCT-2030 |
| LACHHMAN DAS | 259, SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P. INDIA UTTAR PRADESH FAIZABAD 224001 | 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. INDIA UTTAR PRADESH FAIZABAD 224001 | Amount of matured debentures | 60,71,616.10 | 20-DEC-2032 |
| LACHHMAN DAS | 259, SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P. INDIA UTTAR PRADESH FAIZABAD 224001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,22,688.00 | 15-OCT-2031 |
| BHANWARLAL S SHAH | A-801 SURYA KUTIR NEAR BHUMI PARTY PLOT NARANPURA AEC CROSS ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,920.00 | 15-OCT-2031 |
| BHANWARLAL S SHAH | A-801 SURYA KUTIR NEAR BHUMI PARTY PLOT NARANPURA AEC CROSS ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,936.00 | 16-OCT-2030 |
| BHANWARLAL S SHAH | A-801 SURYA KUTIR NEAR BHUMI PARTY PLOT NARANPURA AEC CROSS ROAD AHMEDABAD INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,936.00 | 16-OCT-2028 |
| RAJESHG | NO 2 NEW NO 3/2 STATE BANK OFFICERS 2ND COLONY BYE PASS ROAD SS COLONY MADURAI INDIA TAMIL NADU MADURAI 625016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,950.00 | 15-OCT-2031 |
| RAJESHG | NO 2 NEW NO 3/2 STATE BANK OFFICERS 2ND COLONY BYE PASS ROAD SS COLONY MADURAI INDIA TAMIL NADU MADURAI 625016 | Amount of matured debentures | 1,51,986.00 | 20-DEC-2032 |
| SUNITA SATISH BAKRE | 1198 F C ROAD SHVAJI NAGAR PUNE INDIA MAHARASHTRA PUNE 411004 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| TANUJA SANJAY BAKRE | 1198 F C ROAD SHIVAJI NAGAR PUNE INDIA MAHARASHTRA PUNE 411004 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| MALIKA WADHWANI | C-38, MAYFAIR GARDENS NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| ANIMESH BHATTACHARJYA | G 29 BANERJEE PARA KAMDAHARI GARIA SOUTH 24 PARGANAS KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 42,420.00 | 15-OCT-2032 |
| PRASHANT BABANRAO JAGTAP | A 17 JEEVAN VIKAS LIC QUARTERS LINKING ROAD BEHIND ARYA SAMAJ SANTACRUZ WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,985.00 | 16-OCT-2028 |
| SARAN KUMAR GANDHI | 1048/SECTOR 14 FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,268.00 | 16-OCT-2028 |
| RAMESH KUMAR SINHA | A 201/02 SHIVANAND GARDEN WANOWARIE PUNE INDIA MAHARASHTRA PUNE 411040 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,534.00 | 15-OCT-2029 |
| KAMLESH JAIN | 98 SAKSHARA APARTMENTS PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,932.00 | 15-OCT-2031 |
| MARGEYI M MEHTA | A-2 SHIVAM FLATS 8 PURSHOTTAM NAGAR NEAR URMI CROSS ROAD, AKOTA VADODARA,GUJARAT INDIA GUJARAT VADODARA 390020 | Amount of matured debentures | 1,00,137.00 | 21-DEC-2022 |
| ANURADHA DHOOT | FLAT - 1C, 4C, WOOD STREET KOLKATA INDIA WEST BENGAL KOLKATA 700016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| ANURADHA DHOOT | FLAT - 1C, 4C, WOOD STREET KOLKATA INDIA WEST BENGAL KOLKATA 700016 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| AJITKUMAR BHIKHABHAI PATEL | NR. VISHAL PETROL PUMP RAILWAY CROSSING, AHMEDABAD HIGHWAY PALANPUR BANASKANTHA INDIA GUJARAT PALANPUR 385001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,900.00 | 16-OCT-2028 |
| MUTHA FOUNDERS PVTLTD | L-7, ADDL. MIDC, SATARA INDIA MAHARASHTRA SATARA 415001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,410.00 | 16-OCT-2028 |
| MUTHA FOUNDERS PVTLTD | L-7, ADDL. MIDC, SATARA INDIA MAHARASHTRA SATARA 415001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,293.00 | 15-OCT-2029 |
| KAMLA C KABALI | 1ST FLOOR LAXMI NARAYAN TEMPLE COMPUND VALLABHBAUG M G ROAD GHATKOPAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,67,995.00 | 15-OCT-2031 |
| MITHESH SHANTILAL PANCHOLI | B-302, VERSOVA ADITI CHS LTD S V P NAGAR MHADA OPP VERSOVA TELEPHONE EXCHANG FOUR BUNGALOW ANDHERI (WEST) INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 75,993.00 | 20-DEC-2032 |
| MANGESH MOHAN SABNIS | SAVITRI TELLYGULLY CROSSLANE ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,737.00 | 15-OCT-2031 |
| MANGESH MOHAN SABNIS | SAVITRI TELLYGULLY CROSSLANE ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,819.00 | 15-OCT-2026 |
| MANGESH MOHAN SABNIS | SAVITRI TELLYGULLY CROSSLANE ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,900.00 | 16-OCT-2030 |
| MANGESH MOHAN SABNIS | SAVITRI TELLYGULLY CROSSLANE ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,737.00 | 15-OCT-2029 |
| MANGESH MOHAN SABNIS | SAVITRI TELLYGULLY CROSSLANE ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,819.00 | 15-OCT-2027 |
| MANGESH MOHAN SABNIS | SAVITRI TELLYGULLY CROSSLANE ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,900.00 | 16-OCT-2028 |
| B R CHOWDHARY | H.NO. 34 BLOCK-B POCKET-G SHALIMAR BAGH DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,455.00 | 15-OCT-2029 |
| B R CHOWDHARY | H.NO. 34 BLOCK-B POCKET-G SHALIMAR BAGH DELHI INDIA DELHI NEW DELHI 110088 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 44,456.00 | 15-OCT-2031 |
| RAVINDRA NANDLAL MEHROTRA | Neelkanth Realtors Mansarovar A Wing Flat 705/706 Thane INDIA MAHARASHTRA THANE 400606 | Amount of matured debentures | 6,41,380.92 | 20-DEC-2032 |
| MUFTI MUNIS HUSSAIN | HOUSE NO 152/1 MOH QAZI SARAI UTTAR PRADESH NAGIA INDIA UTTAR PRADESH BIJNOR 246762 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,819.00 | 15-OCT-2026 |
| MUFTI MUNIS HUSSAIN | HOUSE NO 152/1 MOH QAZI SARAI UTTAR PRADESH NAGIA INDIA UTTAR PRADESH BIJNOR 246762 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,819.00 | 15-OCT-2027 |
| ANKIT ARORA | HOUSE NO 23 ROAD NO 29 PUNJABI BAGH EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2027 |
| ANKIT ARORA | HOUSE NO 23 ROAD NO 29 PUNJABI BAGH EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2026 |
| ANKIT ARORA | HOUSE NO 23 ROAD NO 29 PUNJABI BAGH EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,004.00 | 15-OCT-2029 |
| ANKIT ARORA | HOUSE NO 23 ROAD NO 29 PUNJABI BAGH EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,020.00 | 16-OCT-2028 |
| RAMESHA CHANDRA SAHOO | JARADA, P.S.KANIHAN, DIST-ANGUL, JARADA, ORISSA INDIA ORISSA DHENKANAL 759117 | Amount of matured debentures | 2,013.00 | 21-DEC-2022 |
| DIMPLE NIPUL GANDHI | 6/2084 CHARKHANA CHAKLA RAMPURA MAIN ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,004.00 | 15-OCT-2031 |
| DIMPLE NIPUL GANDHI | 6/2084 CHARKHANA CHAKLA RAMPURA MAIN ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2026 |
| DIMPLE NIPUL GANDHI | 6/2084 CHARKHANA CHAKLA RAMPURA MAIN ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,020.00 | 16-OCT-2028 |
| DIMPLE NIPUL GANDHI | 6/2084 CHARKHANA CHAKLA RAMPURA MAIN ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2027 |
| DIMPLE NIPUL GANDHI | 6/2084 CHARKHANA CHAKLA RAMPURA MAIN ROAD SURAT INDIA GUJARAT SURAT 395003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,004.00 | 15-OCT-2029 |
| PRAMOD BABULALJI SETHI | 10/93 SIDHARTH NAGAR ROAD NO 5 OPP PRABODHAN KRIDA BHAVAN GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400104 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,987.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KAASHVI BADAL DOSHI | E-51/52 GRAIN MERCHANTS CHS SECTOR NO-17 VASHI NAVI MUMBAI NAVI MUMBAI MAHARASHTRA INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,345.00 | 15-OCT-2031 |
| KAMAL CHANDER GARR | JER MANSION 3RD FLOOR 19 GUNDUR STREET OFF CHEERA BAZAR MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,846.00 | 15-OCT-2026 |
| KAMAL CHANDER GARR | JER MANSION 3RD FLOOR 19 GUNDUR STREET OFF CHEERA BAZAR MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,797.00 | 15-OCT-2029 |
| KAMAL CHANDER GARR | JER MANSION 3RD FLOOR 19 GUNDUR STREET OFF CHEERA BAZAR MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,846.00 | 15-OCT-2027 |
| KAMAL CHANDER GARR | JER MANSION 3RD FLOOR 19 GUNDUR STREET OFF CHEERA BAZAR MUMBAI INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,895.00 | 16-OCT-2028 |
| APARAJITA SIGMAN | SUCHAK HOSPITAL 186 MANCHUBHAI ROAD MALAD EAST INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2030 |
| DR VIJAYALAKSHMY MPRABHU | 301 RAMLAXMAN APARTMENT SHREE ANANTH NAGAR ELECTRONIC CITY HOSUR ROAD BANGALORE INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 601.00 | 15-OCT-2029 |
| RUKMANI HALDEA | 2 B SURAJ NAGAR RAJBHAWAN ROAD CIVIL LINE JAIPUR,RAJASTHAN INDIA RAJASTHAN JAIPUR 302006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| CAVALCADE PROPERTIES PRIVATELIMITED | Plot No C 30, Block G Bandra Kurla Complex Opp SIDBI, Bandra East Mumbai INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,18,998.00 | 16-OCT-2030 |
| VIRENDER KUMAR KHANEJA | 349 MOUNT KAILASH TOWER I, EOK NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,060.00 | 16-OCT-2030 |
| NEHA LUHARUWALLA | W/O ASHISH LUHARUWALLA FLAT NO 402, POE15,16,17SUNRISE HEIGHTS JAGADAMBA NAGAR E HEERAPURA POWER HOUSE HEERA JAIPUR,RAJASTHAN INDIA RAJASTHAN JAIPUR 302021 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2030 |
| SMITA VIJAY HEMAN | HEMAN NIWAS BANDONGRI, ASHOK NAGAR KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 587.00 | 16-OCT-2030 |
| SMITA VIJAY HEMAN | HEMAN NIWAS BANDONGRI, ASHOK NAGAR KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 584.00 | 15-OCT-2029 |
| SMITA VIJAY HEMAN | HEMAN NIWAS BANDONGRI, ASHOK NAGAR KANDIVALI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 8,105.92 | 20-DEC-2032 |
| NANDITA PHADNIS | 401 3RD FLOOR NO 43 CHAMPAK REGENCY K R ROAD BASAVANAGUDI BANGALORE INDIA KARNATAKA BANGALORE 560004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,711.00 | 15-OCT-2027 |
| MADUPU LAKSHMI | 6 1 139 FLAT NO 502 SAI KIRAN APARTMENTS WALKARTOWN PADMARAO NAGAR SECUNDERABAD INDIA TELANGANA HYDERABAD 500025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 584.00 | 15-OCT-2031 |
| VIJAI KUMAR AGARWAL | 17- 2A RAIL VIHAR SECTOR -56 GURGAON INDIA HARYANA GURGAON 122003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2029 |
| RAJEEV KUMAR PANDA | PALSIA GAD DEULIA BALASORE ORISSA INDIA INDIA ORISSA BARIPADA 757082 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,783.00 | 15-OCT-2026 |
| SONALI JAGMOHAN SACHDEV | KILLICK NIXION B-110/111 MINAL 4 SAKI VIHAR ROAD ANDHERI EAST SAKINAKA S. O MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 602.00 | 15-OCT-2026 |
| SONALI JAGMOHAN SACHDEV | KILLICK NIXION B-110/111 MINAL 4 SAKI VIHAR ROAD ANDHERI EAST SAKINAKA S. O MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 604.00 | 16-OCT-2028 |
| SONALI JAGMOHAN SACHDEV | KILLICK NIXION B-110/111 MINAL 4 SAKI VIHAR ROAD ANDHERI EAST SAKINAKA S. O MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 602.00 | 15-OCT-2027 |
| SONALI JAGMOHAN SACHDEV | KILLICK NIXION B-110/111 MINAL 4 SAKI VIHAR ROAD ANDHERI EAST SAKINAKA S. O MUMBAI INDIA MAHARASHTRA MUMBAI 400072 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 601.00 | 15-OCT-2029 |
| MANDAR ASHOK ACHARYA | FLAT NO 8 BUILDING B 1ST FLOOR SAPANA HEIGHTS NEAR T B HOSPITAL ST.INEZ- TALIEGAO ROAD CARANZALEM,GOA INDIA GOA PANAJI 403002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,781.00 | 16-OCT-2030 |
| MANDAR ASHOK ACHARYA | FLAT NO 8 BUILDING B 1ST FLOOR SAPANA HEIGHTS NEAR T B HOSPITAL ST.INEZ- TALIEGAO ROAD CARANZALEM,GOA INDIA GOA PANAJI 403002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,781.00 | 16-OCT-2028 |
| SATISH SAJJANLAL AGARWAL | EMP 56/601 PHASE V HALLEY NEAR THAKUR VILLAGE KANDIVALI MUMBAI MUMBAI,MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 21,134.00 | 21-DEC-2022 |
| ANJU JAIN | 144 4TH AVENUE STREET NO 3 BANJARA HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2026 |
| ANJU JAIN | 144 4TH AVENUE STREET NO 3 BANJARA HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| ANJU JAIN | 144 4TH AVENUE STREET NO 3 BANJARA HILLS HYDERABAD INDIA TELANGANA HYDERABAD 500034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| SUBODH KUMAR JAIN | 5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2028 |
| SUBODH KUMAR JAIN | 5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2029 |
| SUBODH KUMAR JAIN | 5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,067.00 | 16-OCT-2030 |
| SUBODH KUMAR JAIN | 5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | 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 INDIA MAHARASHTRA MUMBAI 400005 | 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 INDIA MAHARASHTRA MUMBAI 400005 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| SUBODH KUMAR JAIN | 5TH FL FLAT 39 N W BLOCK L WADE HOUSE ROAD COLABA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| SUMAN JAIN | 88 DHULESHWAR BAG C SCHEME JAIPUR RAJASTHAN INDIA RAJASTHAN JAIPUR 302001 | 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 INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 56,475.00 | 15-OCT-2026 |
| SHWETA UJWAL CHANDAK | 7 , BHARDWAJ APT , KOTWAL PARK , TRIMBAK ROAD , NASHIK NASHIK MAHARASHTRA INDIA MAHARASHTRA NASIK 422005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,414.00 | 15-OCT-2029 |
| SHWETA UJWAL CHANDAK | 7 , BHARDWAJ APT , KOTWAL PARK , TRIMBAK ROAD , NASHIK NASHIK MAHARASHTRA INDIA MAHARASHTRA NASIK 422005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,477.00 | 16-OCT-2030 |
| RAJESH NARANG | C/O: Om Parkash Narang H No-7200 Block -H Aero City Mohali S A S NAGAR PUNJAB INDIA INDIA PUNJAB RAJPURA 140603 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,928.00 | 15-OCT-2026 |
| PAVAN NATVARSINH BIHOLA | E/3 KRISHNA GOKUL APPT B/H DENA BANK NAVA VADAJ AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 584.00 | 15-OCT-2029 |
| SHRIKANT RAMBILAS NAVANDAR | FL NO 602 SPLENDAR RESIDENCY LAWHATE NAGAR NASHIK COLONY NASHIK,MAHARASHTRA INDIA MAHARASHTRA NASIK 422002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,138.00 | 16-OCT-2028 |
| SHRIKANT RAMBILAS NAVANDAR | FL NO 602 SPLENDAR RESIDENCY LAWHATE NAGAR NASHIK COLONY NASHIK,MAHARASHTRA INDIA MAHARASHTRA NASIK 422002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,138.00 | 16-OCT-2030 |
| SHRIKANT RAMBILAS NAVANDAR | FL NO 602 SPLENDAR RESIDENCY LAWHATE NAGAR NASHIK COLONY NASHIK,MAHARASHTRA INDIA MAHARASHTRA NASIK 422002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,066.00 | 15-OCT-2029 |
| SUJATHA JAYARAJAN | 38 STERLING ROAD NUNGAMBAKKAM CHENNAI INDIA TAMIL NADU CHENNAI 600034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,566.00 | 15-OCT-2026 |
| VASANT W DEODHAR | 205 PRIDE PARADISE BEHIND VRINDAVAN SOCIETY THANE THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,909.00 | 15-OCT-2031 |
| VASANT W DEODHAR | 205 PRIDE PARADISE BEHIND VRINDAVAN SOCIETY THANE THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,909.00 | 15-OCT-2029 |
| VASANT W DEODHAR | 205 PRIDE PARADISE BEHIND VRINDAVAN SOCIETY THANE THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,941.00 | 16-OCT-2030 |
| SANKET PRAKASH SHAH | B 73, BENHUR APT, NEAR JAIN TEMPLE, CHANDAWERKAR ROAD BORIVALI WEST, MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,987.00 | 15-OCT-2026 |
| SANJAY JHUNJHUNWALA | 76 ELDECO GREENS GOMTI NAGAR, LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226010 | Amount of matured debentures | 8,01,472.84 | 20-DEC-2032 |
| KALYAN KARMAKAR | E3 PALMLANDS 20 PALI ROAD BANDRA W MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| AJIT KESHAV AGTEY | NO 174 PALM MEADOWSPHI AIRPORT WHITE FIELD ROAD WHITE FIELD BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,987.00 | 15-OCT-2026 |
| VILAS JAYRAM JADHAV | 204 PNR SAI SATYA TOWERS SECOND FLR, BHARAT ITI ROAD MUSTAFA J N BHARAT ITI VISHAKAPATTANAM ANDHRA PRADESH INDIA ANDHRA PRADESH VISAKHAPATNAM 530046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 293.00 | 15-OCT-2026 |
| VILAS JAYRAM JADHAV | 204 PNR SAI SATYA TOWERS SECOND FLR, BHARAT ITI ROAD MUSTAFA J N BHARAT ITI VISHAKAPATTANAM ANDHRA PRADESH INDIA ANDHRA PRADESH VISAKHAPATNAM 530046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 220.00 | 15-OCT-2027 |
| VILAS JAYRAM JADHAV | 204 PNR SAI SATYA TOWERS SECOND FLR, BHARAT ITI ROAD MUSTAFA J N BHARAT ITI VISHAKAPATTANAM ANDHRA PRADESH INDIA ANDHRA PRADESH VISAKHAPATNAM 530046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 147.00 | 16-OCT-2028 |
| ANKIT SURENDRA SHAH | 209/C, BHAKTI BLDG, OM NAGAR ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400099 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,935.00 | 16-OCT-2030 |
| ANKIT SURENDRA SHAH | 209/C, BHAKTI BLDG, OM NAGAR ANDHERI EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400099 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 23,805.00 | 15-OCT-2029 |
| SUDHA ALVA | A 401 HIGH LAND BREEZ HIGH LAND COMPLEX CHARKOP VILLAGE KANDIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,949.00 | 15-OCT-2026 |
| DILEEP BAJAJ | VILLA-63,G.F.,BLOCK-1, CHARMWOOD, EROS GARDEN SURAJ KUND ROAD FARIDABAD INDIA HARYANA FARIDABAD 121002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,783.00 | 15-OCT-2026 |
| SHIKHA GARR | 301, JER MANSION, 3RD FLOOR 19, GUZDAR STREET CHIRA BAZAR MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,932.00 | 15-OCT-2029 |
| NARENDRA KUMAR GYANMALJAIN | C/O NARENDRA JAIN & CO. 170 / 12 , R N T MARG FILM COLONY INDORE MP INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,899.00 | 16-OCT-2030 |
| PRAKASH RASIKLAL SHAH | B/73 BENHUR APT NEAR JAIN TEMPLE CHANDAVARKAR ROAD BORIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,783.00 | 15-OCT-2026 |
| AMI SANKET SHAH | B/73 BENHUR APT NEAR JAIN TEMPLE CHANDAVARKAR ROAD BORIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,422.00 | 15-OCT-2026 |
| BHAVIKA KSHITIJ SHAH | B/73 BENHUR APT NEAR JAIN TEMPLE CHANDAVARKAR ROAD BORIVALI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,422.00 | 15-OCT-2026 |
| ASHOK KHANDAL | C152 DAYA NAND MARG WARD NO.31 TILAK NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2026 |
| ASHOK KHANDAL | C152 DAYA NAND MARG WARD NO.31 TILAK NAGAR JAIPUR INDIA RAJASTHAN JAIPUR 302004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,012.00 | 15-OCT-2027 |
| GOPIKAY CONSULTANCY PRIVATELIMITED | 104 BHARAT APARTMENT KHAJURIA TANK ROAD NO 2 BHADRAN NAGAR MALAD WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,77,718.00 | 15-OCT-2031 |
| GOPIKAY CONSULTANCY PRIVATELIMITED | 104 BHARAT APARTMENT KHAJURIA TANK ROAD NO 2 BHADRAN NAGAR MALAD WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,18,352.00 | 15-OCT-2031 |
| KUMKUM KISHORE | 101 ROHTAS MAPLE APARTMENTS NEW HYDERABAD LUCKNOW LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226007 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| KUMKUM KISHORE | 101 ROHTAS MAPLE APARTMENTS NEW HYDERABAD LUCKNOW LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| TASNEEM ALI AHARNESSWALLA | 17 SHABBIR SOCIETY 343/3 BHAVANI PETH HAVELI TALUK PUNE INDIA MAHARASHTRA PUNE 411002 | Amount of matured debentures | 80,045.96 | 20-DEC-2032 |
| SACHIN NESARIKAR | SR NO 16/1/2 YASH SANKUL WING A 5 FLAT NO 20 PIMPALE SAUDAGAR PUNE INDIA MAHARASHTRA PUNE 411027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,818.00 | 15-OCT-2031 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 586.00 | 15-OCT-2026 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 586.00 | 15-OCT-2027 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 587.00 | 16-OCT-2028 |
| RADHA SRINIVASAN | NEW NO 6 OLD NO 13 NORTON 2ND STREET MANDAVELI RAJA ANNAMALAIPURAM CHENNAI INDIA TAMIL NADU CHENNAI 600028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 584.00 | 15-OCT-2029 |
| HEMA CHANDRAVADAN SHAH | FLAT NO 201 MANGAL KRIPA TAGORE ROAD OPP P H MEDICAL CENTRE SANTACRUZ WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,901.00 | 15-OCT-2027 |
| HEMA CHANDRAVADAN SHAH | FLAT NO 201 MANGAL KRIPA TAGORE ROAD OPP P H MEDICAL CENTRE SANTACRUZ WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,901.00 | 15-OCT-2026 |
| MAHESH HIMATBHAI DAMANI | A/2101 BEAU MONDE APPA SAHEB MARATHE MARG PRABHADEVI MUMBAI INDIA MAHARASHTRA MUMBAI 400023 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,619.00 | 15-OCT-2031 |
| JYOTSNABEN NATVARSINH BIHOLA | D-201 ARYAN CITY , NR VANDEMATARAM ICON VANDEMATARAM ROAD GOTA AHMEDABAD GUJARAT INDIA GUJARAT GANDHI NAGAR 382481 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 292.00 | 15-OCT-2029 |
| JYOTSNABEN NATVARSINH BIHOLA | D-201 ARYAN CITY , NR VANDEMATARAM ICON VANDEMATARAM ROAD GOTA AHMEDABAD GUJARAT INDIA GUJARAT GANDHI NAGAR 382481 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 294.00 | 16-OCT-2030 |
| SIDDHARTH KAUSHIK | NO 4 NEW BEACH ROAD THIRUVALLUVAR NAGAR THIRUVANMIYUR CHENNAI INDIA TAMIL NADU CHENNAI 600041 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 75,300.00 | 15-OCT-2026 |
| C K GHAI | 411 NILGIRI APPARTMENT ALAKNANDA KALKAJI DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,254.00 | 15-OCT-2031 |
| AJITH MAHALE | NO 15-6-326/4 BUNTS HOSTEL ROAD NEAR MENDES PLAZA MANGALORE INDIA KARNATAKA MANGALORE 575003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| AJITH MAHALE | NO 15-6-326/4 BUNTS HOSTEL ROAD NEAR MENDES PLAZA MANGALORE INDIA KARNATAKA MANGALORE 575003 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| MANGUBEN CHIMANLAL MODI | B 404 1 AKSHAR APART SHAHIBAVG AHMEDABAD INDIA GUJARAT AHMEDABAD 380004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| RAGINI GOORHA | A 26 BLOCK A PRESS ENCLAVE SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,737.00 | 15-OCT-2029 |
| RAGINI GOORHA | A 26 BLOCK A PRESS ENCLAVE SAKET NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,900.00 | 16-OCT-2028 |
| OM PARKASH GHAI | 411 NILGIRI APPARTMENT ALAKNANDA KALKAJI NEW DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 40,838.00 | 15-OCT-2031 |
| SANJEEV GHAI | 411 NILGIRI APPARTMENT ALAKNANDA KALKAJI DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,254.00 | 15-OCT-2031 |
| SHAILESH ATMARAM GOSAVI | RH 2 PARSIK SOC PLOT NO 2 B SECTOR 1 A NERUL NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,850.00 | 15-OCT-2026 |
| K RAJESHWARI | 1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,783.00 | 15-OCT-2026 |
| K RAJESHWARI | 1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | Amount of matured debentures | 80,045.96 | 20-DEC-2032 |
| K RAJESHWARI | 1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,799.00 | 16-OCT-2030 |
| K RAJESHWARI | 1 2 365/4 AND 5 FLOOR 406 LAND MARK RESIDENCY DOMALGUDA HYDERABAD INDIA TELANGANA HYDERABAD 500029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,767.00 | 15-OCT-2031 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,162.00 | 15-OCT-2029 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,488.00 | 16-OCT-2030 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,163.00 | 15-OCT-2031 |
| P VENKATESHALU | 1074 B E M L LAYOUT 6TH MAIN 3RD STAGE R R NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560098 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 66,909.00 | 15-OCT-2031 |
| SUNITA KAUSHIK | B-106 SHEETAL VIHAR CGHS PLOT NO 10 SECTOR-23 DWARKA RAJ NAGAR 11 SO NEAR VARDHMAN MALL SOUTH WEST DELHI DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,925.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SUJAY BALKRISHNA KADAM | DHRUVA WOOLEN MILL P L RUNWAL GARDEN CITY PHASE-1 C2/TULIP HIGHLAND FLAT NO 1502 THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400610 | 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 INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 39,909.00 | 15-OCT-2026 |
| KAMLA BHASIN | 112 GROUND FLOOR ANANDLOK NEW DELHI NEW DELHI SOUTH DELHI NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,00,559.00 | 16-OCT-2030 |
| KAMLA BHASIN | 112 GROUND FLOOR ANANDLOK NEW DELHI NEW DELHI SOUTH DELHI NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,00,559.00 | 16-OCT-2028 |
| KAMLA BHASIN | 112 GROUND FLOOR ANANDLOK NEW DELHI NEW DELHI SOUTH DELHI NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,89,081.00 | 15-OCT-2029 |
| KAMLA BHASIN | 112 GROUND FLOOR ANANDLOK NEW DELHI NEW DELHI SOUTH DELHI NEW DELHI SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,89,096.00 | 15-OCT-2031 |
| PRATIK JAIN | 303 BLUE MOUNTAINS SHASTRI NAGAR LOKHANDWALA ROAD ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,506.00 | 15-OCT-2027 |
| NO | NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,52,514.82 | 15-OCT-2031 |
| DEBA PRASAD ROY | APT. 505, NESTLE I B WING, PANDURANG BUDHKAR MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| BHAKTI ANIL SAVAI | C 2 - 166,168, KARMAKSHETRA, S S S NAGAR,NR SANMUKHANAND HALL,SION KOLIWADA Mumbai MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,846.00 | 15-OCT-2026 |
| VIJAYA KRISHNAJI KANETKAR | FLAT NO.9 1ST FLR. PLOT 116 CHARKOP KUDAL CHS. SEC 4 RDP 7 KANDIVLI (W), OPP HARIYANA BH MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,767.00 | 15-OCT-2031 |
| SAMANI FINANCE INVESTMENTSLTD | 1207-B, P.J. TOWERS DALAL STREET FORT MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,986.00 | 15-OCT-2027 |
| AJAY KUMAR RATHIHUF | ROOPCHAND MOHANLAL SWEETS STREET OUTSIDE JASSUSAR GATE BIKANER RAJASTHAN INDIA RAJASTHAN BIKANER 334001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 602.00 | 15-OCT-2026 |
| AJAY KUMAR RATHIHUF | ROOPCHAND MOHANLAL SWEETS STREET OUTSIDE JASSUSAR GATE BIKANER RAJASTHAN INDIA RAJASTHAN BIKANER 334001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 602.00 | 15-OCT-2027 |
| AJAY KUMAR RATHIHUF | ROOPCHAND MOHANLAL SWEETS STREET OUTSIDE JASSUSAR GATE BIKANER RAJASTHAN INDIA RAJASTHAN BIKANER 334001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 601.00 | 15-OCT-2029 |
| AJAY KUMAR RATHIHUF | ROOPCHAND MOHANLAL SWEETS STREET OUTSIDE JASSUSAR GATE BIKANER RAJASTHAN INDIA RAJASTHAN BIKANER 334001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 604.00 | 16-OCT-2030 |
| PRITI NILESH DAGA | 1804, SHREEPATI ARCADE, 18TH FLOOR, A. K. MARG, NANA CHOCK. MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| KAILASHDEVI CHAMPALAL DAGA | 1804, SHREEPATI ARCADE, 18 TH FLOOR, A.K.MARG, NANA CHOWK, MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| DEEPIKA SHAILESH DAGA | 1804,SHREEPATI ARCADE, 18TH FLOOR, A.K.MARG, NANA CHOWK,GOWALI TANE MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2028 |
| ARVIND TADAKAMALLA | PLOT NO 145 ROAD NO 10 JUBILEE HILLS HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500033 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,901.00 | 15-OCT-2027 |
| JAG MOHAN KHANNA | A-6 G.K-I NEW DELHI Delhi INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 41,602.00 | 15-OCT-2029 |
| RAJIV ARORA | C-4, GREATER KAILASH PART-1 NEW DELHI DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,562.00 | 15-OCT-2027 |
| SHITAL NAVNIT PARIKH | 8 SUYASH BUNGLOWS GURUKUL ROAD MEMNAGAR AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2029 |
| BELA JALAN | BABYLON APARTMENT 2/1A BURDWAN ROAD NEAR STATE BANK PO ALI PORE SUB DISTRICT CIRCUS AVENUE KOLKATA WEST BENGAL INDIA WEST BENGAL KOLKATA 700027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| PIYUSH JALAN | VILLA 272 ADARSH PALM RETREAT OUTER RING ROAD DEVARA BEESANAHALLI BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| D P JALANOTHERHUF | VILLA 272 ADARSH PALM RETREAT OUTER RING ROAD NEXT TO INTEL ORR DEVERABEESANA BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| DUSHYANT VIPINCHANDRA ACHARYA | 701 AMEYA APARTMENT SAMEER CHANDAVARKAR LANE MAHAVIR NAGAR KANDIVALI WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,865.00 | 15-OCT-2029 |
| OJASVI KHODIYAR | 2324 A/2, RANITAL GATE NO.4, INFRONT OF ARUN DAIRY, WRIGHT TOWN, JABALPUR MADHYA PRADESH INDIA MADHYA PRADESH JABALPUR 482002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,865.00 | 16-OCT-2028 |
| OJASVI KHODIYAR | 2324 A/2, RANITAL GATE NO.4, INFRONT OF ARUN DAIRY, WRIGHT TOWN, JABALPUR MADHYA PRADESH INDIA MADHYA PRADESH JABALPUR 482002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 34,770.00 | 15-OCT-2027 |
| VIDYASAGAR BANSIDHAR WAHI | 100/104 KAZI SAYED STREET GORADIA HOUSE MASJID MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,725.00 | 16-OCT-2030 |
| S S BACHHERHUF | A/102, ELITE C H S LTD 1ST FLOOR, GANDHI NAGAR BANDRA (EAST) MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 47,535.00 | 15-OCT-2031 |
| BHAVANA VIJAY VAIDYA | C/41 CENTRAL PARK ANDHERI-KURLA ROAD ANDHERI (EAST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,203.00 | 15-OCT-2026 |
| RAJARSHI MONDAL | TM-5/34, TEGHARIA NISHIKANAN PO-HATIARA PS-BAGUIATI KOLKATA WEST BENGAL INDIA WEST BENGAL PARGANAS KOLKATA 700157 | Amount of matured debentures | 71,940.04 | 20-DEC-2032 |
| RAJARSHI MONDAL | TM-5/34, TEGHARIA NISHIKANAN PO-HATIARA PS-BAGUIATI KOLKATA WEST BENGAL INDIA WEST BENGAL PARGANAS KOLKATA 700157 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,183.00 | 15-OCT-2031 |
| RAJARSHI MONDAL | TM-5/34, TEGHARIA NISHIKANAN PO-HATIARA PS-BAGUIATI KOLKATA WEST BENGAL INDIA WEST BENGAL PARGANAS KOLKATA 700157 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,211.00 | 16-OCT-2030 |
| GAURAV NYALCHAND GOPANI | GOPANI OPTICIANS 455 KALBADEVI ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,932.00 | 15-OCT-2029 |
| GAURAV NYALCHAND GOPANI | GOPANI OPTICIANS 455 KALBADEVI ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,932.00 | 15-OCT-2031 |
| HARESHWAR TRADING PRIVATELIMITED | 16 / 49 CIVIL LINES. . . KANPUR UTTAR PRADESH INDIA UTTAR PRADESH KANPUR 208001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,66,828.00 | 15-OCT-2031 |
| HARSHAD AMBELAL DESAI | 7 KRISHNAKUNJ SOCY GOVT SERVANTS SOCY RASALA MARG AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,468.00 | 16-OCT-2028 |
| HARSHNA AMBELAL DESAI | 7 KRISHNAKUNJ SOC MITHAKHALI AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,936.00 | 16-OCT-2028 |
| SAWARAN JIT CHOPRA | 96 MUNIRKA ENCLAVE NEW DELHI JNU SOUTH WEST DELHI NEW DELHI DELHI INDIA DELHI NEW DELHI 110067 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 57,743.00 | 15-OCT-2031 |
| PAWAN KUMAR GIRDHARILALLAKHOTIA | 201 BHATTAD AURUS CO OP HOUSING SOCIETY LIMITED R M BHATTAD ROAD NEAR KORA KENDRA BORIVALI WEST MUMBAI MUMBAI SUBURBAN MAHARASHTRA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,925.00 | 15-OCT-2026 |
| PAWAN KUMAR GIRDHARILALLAKHOTIA | 201 BHATTAD AURUS CO OP HOUSING SOCIETY LIMITED R M BHATTAD ROAD NEAR KORA KENDRA BORIVALI WEST MUMBAI MUMBAI SUBURBAN MAHARASHTRA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,925.00 | 15-OCT-2027 |
| JAGDISH SWAROOP BAIJAL | F 70 FIRST FLOOR GREEN PARK HAUS KHAS NEW DELHI DELHI INDIA DELHI NEW DELHI 110016 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| GOPIKAY CONSULTANCY PRIVATELIMITED | HN 104 BHARAT APTS KHAJURIA TANK ROAD NO 2 BHADRAN NAGAR MALAD W MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,80,755.00 | 15-OCT-2031 |
| TIRTH PARASKUMAR DHAMI | C-01, GANESH DHAM, NEELAM NGR, GAVANPADA, MULUND E MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400081 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,325.00 | 15-OCT-2026 |
| KRISHNA NYAPATI VENKATA | HNO 33/3 BENSON CROSS ROAD BENSON TOWN POST BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,545.00 | 16-OCT-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KRISHNA NYAPATI VENKATA | HNO 33/3 BENSON CROSS ROAD BENSON TOWN POST BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560046 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,330.00 | 16-OCT-2030 |
| B A RAJAKRISHNAN | ARKAY LEKSHMINADA CUTCHERRY P O, KOLLAM KOLLAM KERALA INDIA KERALA QUILON 691013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,566.00 | 15-OCT-2026 |
| ABHIJEET BATSA | AT AND PO AND PS BANGAONDIST SHARSHA, SAHARSA BIHAR INDIA BIHAR SAHARSA 852212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,314.00 | 15-OCT-2031 |
| UDWADA NINE FAMILYSHAHENSHAHIATHORNAN | ANJUM BUILDING TALUKA PARDI UDWADA TOWN VALSAD GUJARAT INDIA GUJARAT VALSAD 396185 | Amount of matured debentures | 8,01,108.98 | 20-DEC-2032 |
| SABU MECHERIL RAMACHANDRAN | MECHERIL HOUSE PULIYANNUR PO PALA KOTTAYAM KERALA INDIA KERALA KANJIRAPALLY 686573 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,171.00 | 15-OCT-2026 |
| NIDHI VILAS GANGAL | BLDG 1/A FLAT 302 PRISTINE PROLIFE OFF MUMBAI BENGALURU HIGHWAY NR HOTEL SAYAJI WAKAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,855.00 | 15-OCT-2026 |
| NIDHI VILAS GANGAL | BLDG 1/A FLAT 302 PRISTINE PROLIFE OFF MUMBAI BENGALURU HIGHWAY NR HOTEL SAYAJI WAKAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,855.00 | 15-OCT-2027 |
| NIDHI VILAS GANGAL | BLDG 1/A FLAT 302 PRISTINE PROLIFE OFF MUMBAI BENGALURU HIGHWAY NR HOTEL SAYAJI WAKAD PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,863.00 | 16-OCT-2028 |
| CHANDRAKANT TUKARAM MISTRY | D 301 BLDG NO 12 SPRING LEAF CHSL LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI E Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| CHANDRAKANT TUKARAM MISTRY | D 301 BLDG NO 12 SPRING LEAF CHSL LOKHANDWALA TOWNSHIP AKURLI ROAD KANDIVALI E Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| PREM KUMAR KAPOOR | POST ADHYATMIK NAGAR HAPUR ROAD GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH NOIDA 201302 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 59,400.00 | 15-OCT-2031 |
| AJAY SINGH | 178, SECTOR 17A NEAR MDI INSTITUTE GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,14,381.00 | 15-OCT-2029 |
| PRAKASH DUPARE | NHDC NARMADA NAGAR PUNASA . KHANDWA MADHYA PRADESH INDIA MADHYA PRADESH KHANDWA 450119 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,735.00 | 16-OCT-2030 |
| PRAKASH DUPARE | NHDC NARMADA NAGAR PUNASA . KHANDWA MADHYA PRADESH INDIA MADHYA PRADESH KHANDWA 450119 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,687.00 | 15-OCT-2031 |
| RAJESH KUMAR SINGH | 296/1 KABI NABIN SEN ROAD DUMDUM . DUMDUM KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 151.00 | 15-OCT-2027 |
| RAJESH KUMAR SINGH | 296/1 KABI NABIN SEN ROAD DUMDUM . DUMDUM KOLKATA INDIA WEST BENGAL KOLKATA 700028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 151.00 | 16-OCT-2028 |
| VISHAKHA TUSHAR SHRINGARPURE | 2/26 NITYANAND NAGAR NO 4 SAHA BEHIND BETTER HOME MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400069 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28,908.00 | 15-OCT-2031 |
| VISHAKHA TUSHAR SHRINGARPURE | 2/26 NITYANAND NAGAR NO 4 SAHA BEHIND BETTER HOME MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400069 | Amount of matured debentures | 4,01,243.04 | 20-DEC-2032 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,017.00 | 15-OCT-2027 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 66,834.00 | 15-OCT-2031 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 748.00 | 15-OCT-2031 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 752.00 | 16-OCT-2028 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 66,833.00 | 15-OCT-2029 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 750.00 | 15-OCT-2027 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,201.00 | 16-OCT-2028 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 67,201.00 | 16-OCT-2030 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 752.00 | 16-OCT-2030 |
| ASHOK KUMAR ANAND | L 3 30 DLF CITY PH II GURUGRAM GURGAON HARYANA INDIA HARYANA GURGAON 122002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 748.00 | 15-OCT-2029 |
| SHAH SANKET RAJANIKANT | 101 TIRUPATHI APARTMENT KUNKOO WADI P M ROAD VILE PARLE EASE MUMBAI SUBURBAN MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,965.00 | 16-OCT-2030 |
| RAJ KUMAR KHANNA | RA 53 INDER PURI DELHI NEW DELHI DELHI INDIA DELHI NEW DELHI 110012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 35,670.00 | 15-OCT-2031 |
| SHREE APARTMENTS RESIDENCEASSOCIATION | 202 SAKET NAGAR INDORE INDIA MADHYA PRADESH INDORE 452001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,014.00 | 15-OCT-2032 |
| REVANT TRUST | PLOT NO 11 CAMA IND ESTATE WALBHAT ROAD GOREGAON EAST INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,507.00 | 16-OCT-2030 |
| SUDERSHAN MOTIANI | B-223 SECTOR 50 NOIDA SECTOR 50 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,31,410.00 | 16-OCT-2030 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2029 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2030 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2031 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,450.00 | 15-OCT-2027 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2028 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | Amount of matured debentures | 5,15,580.00 | 20-MAR-2033 |
| NITA MANAKTALA | SCO 856 CHANDIGARH INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,450.00 | 15-OCT-2026 |
| VIVEK V SHETYE | B-804 MARIGOLD THAKUR VILLAGE KANDIVALI EAST INDIA MAHARASHTRA MUMBAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,580.00 | 15-OCT-2027 |
| GANNOO PRASAD | GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR INDIA BIHAR MADHUBANI 847226 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,458.00 | 15-OCT-2027 |
| GANNOO PRASAD | GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR INDIA BIHAR MADHUBANI 847226 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,458.00 | 15-OCT-2032 |
| GANNOO PRASAD | GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR INDIA BIHAR MADHUBANI 847226 | Amount of matured debentures | 20,623.20 | 20-MAR-2033 |
| GANNOO PRASAD | GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR INDIA BIHAR MADHUBANI 847226 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,462.00 | 16-OCT-2030 |
| GANNOO PRASAD | GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR INDIA BIHAR MADHUBANI 847226 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,454.00 | 15-OCT-2029 |
| GANNOO PRASAD | GURUDWARA ROAD JAYNAGAR DIST-MADHUBANI BIHAR INDIA BIHAR MADHUBANI 847226 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,454.00 | 15-OCT-2031 |
| SHALET LAWRENCE | POCKET B 209 DDA FLATS SUKHDEV VIHAR NEW FRIENDS COLONY NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2031 |
| SHALET LAWRENCE | POCKET B 209 DDA FLATS SUKHDEV VIHAR NEW FRIENDS COLONY NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,580.00 | 15-OCT-2032 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,916.00 | 15-OCT-2032 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,924.00 | 16-OCT-2028 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,916.00 | 15-OCT-2027 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | Amount of matured debentures | 41,246.40 | 20-MAR-2033 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,908.00 | 15-OCT-2031 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,908.00 | 15-OCT-2029 |
| SWEEN KAUR | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,924.00 | 16-OCT-2030 |
| AJIT KAUR | 1250 SECTOR 68 MOHALI INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 731.00 | 16-OCT-2030 |
| AJIT KAUR | 1250 SECTOR 68 MOHALI INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 727.00 | 15-OCT-2031 |
| AJIT KAUR | 1250 SECTOR 68 MOHALI INDIA CHANDIGARH CHANDIGARH 160062 | Amount of matured debentures | 10,311.60 | 20-MAR-2033 |
| AJIT KAUR | 1250 SECTOR 68 MOHALI INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 731.00 | 16-OCT-2028 |
| AJIT KAUR | 1250 SECTOR 68 MOHALI INDIA CHANDIGARH CHANDIGARH 160062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 729.00 | 15-OCT-2032 |
| ANJOO AMAR | A 614 SEC 19 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | 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 INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| DR BOUDHANKAR SUCHETAA | 702 BLUE BIRD C WING SHERLY RAJAN ROAD OPP RIZVI COLLEGE BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,290.00 | 15-OCT-2032 |
| DR BOUDHANKAR SUCHETAA | 702 BLUE BIRD C WING SHERLY RAJAN ROAD OPP RIZVI COLLEGE BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | 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 INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,310.00 | 16-OCT-2030 |
| KANHAIYALAL LALWANI HUF | PLOT NO 34 MAHESH NAGAR NEAR ANANT NAGAR KATOL ROAD NAGPUR 440013 INDIA MAHARASHTRA NAGPUR 440013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,905.00 | 15-OCT-2031 |
| KANHAIYALAL LALWANI HUF | PLOT NO 34 MAHESH NAGAR NEAR ANANT NAGAR KATOL ROAD NAGPUR 440013 INDIA MAHARASHTRA NAGPUR 440013 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,935.00 | 15-OCT-2032 |
| G R KSASTRY | 12-2-790-91-92 SREE APARTMENTS AYODHYA NAGAR MEHDIPATNAM NEAR ST ANNS WOMEN COLLEGE HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500028 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |
| AMMINI JACOB | OLD 38 NEW 48 M G R ROAD KALAKSHETRA COLONY BESANT NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 65,790.00 | 16-OCT-2030 |
| PREETHA JACOB | OLD 38 NEW 48 M G R ROAD KALASHETRA COLONY BESANT NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 65,431.00 | 15-OCT-2031 |
| PREETHA JACOB | OLD 38 NEW 48 M G R ROAD KALASHETRA COLONY BESANT NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 65,610.00 | 15-OCT-2032 |
| SUBRATA MITRA | 19 PARK SIDE ROAD 2ND FLOOR KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,290.00 | 15-OCT-2032 |
| SUBRATA MITRA | 19 PARK SIDE ROAD 2ND FLOOR KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700026 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |
| SUBRATA MITRA | 19 PARK SIDE ROAD 2ND FLOOR KOLKATA KOLKATA INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2031 |
| MANJU DEVI SIPANI | OLD NO 34 NEW NO 22 SUNDARARAJAN STREET T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2030 |
| MANJU DEVI SIPANI | OLD NO 34 NEW NO 22 SUNDARARAJAN STREET T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2029 |
| MANJU DEVI SIPANI | OLD NO 34 NEW NO 22 SUNDARARAJAN STREET T NAGAR CHENNAI INDIA TAMIL NADU CHENNAI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2028 |
| M G SURESHHUF | FLAT NO 306,II FLOOR , DS MAX SUPREME APARTMENT, KODIPALYA CROSS, KENGERI BANGALORE INDIA KARNATAKA BANGALORE 560060 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |
| M G SURESHHUF | FLAT NO 306,II FLOOR , DS MAX SUPREME APARTMENT, KODIPALYA CROSS, KENGERI BANGALORE INDIA KARNATAKA BANGALORE 560060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,310.00 | 16-OCT-2030 |
| M G SURESHHUF | FLAT NO 306,II FLOOR , DS MAX SUPREME APARTMENT, KODIPALYA CROSS, KENGERI BANGALORE INDIA KARNATAKA BANGALORE 560060 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2031 |
| AJAY KAPUR | FLAT NO:21 JANGPURA MARKET NEW DELHI INDIA DELHI NEW DELHI 110014 | Amount of matured debentures | 999.00 | 22-MAR-2023 |
| SUNITA AHUJA | W/O RAJESH AHUJA H.NO H-34,OPP.IDBI BANK KIRTI NAGAR,RAMESH NAGAR DELHI INDIA DELHI NEW DELHI 110015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16,721.00 | 15-OCT-2029 |
| RAM KRISHNA DIXIT | L-42 KALKAJI NEW DELHI DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2031 |
| RAM KRISHNA DIXIT | L-42 KALKAJI NEW DELHI DELHI INDIA DELHI NEW DELHI 110019 | Amount of matured debentures | 5,15,580.00 | 20-MAR-2033 |
| RAM KRISHNA DIXIT | L-42 KALKAJI NEW DELHI DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,450.00 | 15-OCT-2026 |
| RAM KRISHNA DIXIT | L-42 KALKAJI NEW DELHI DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2028 |
| ASHA NARULA | C-703 SOM VIHAR APARTMENT RK PURAM NEW DELHI INDIA DELHI NEW DELHI 110022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2028 |
| NEELAM KANTA | B 79 UPPER GROUND FLOOR GUJARAWALAN TOWN DELHI INDIA DELHI NEW DELHI 110009 | Amount of matured debentures | 799.00 | 22-MAR-2023 |
| MANJUSHA SEHGAL | 3499 RAJA PARK RANI BAGH DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,645.00 | 15-OCT-2026 |
| KANAN BALA SIKKA | GREATER KAILASH-2 NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2026 |
| KANAN BALA SIKKA | GREATER KAILASH-2 NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| VISHNU KANTA PUROHIT | 133 SFS PHASE FOUR ASHOK VIHAR DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,175.00 | 15-OCT-2031 |
| VISHNU KANTA PUROHIT | 133 SFS PHASE FOUR ASHOK VIHAR DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,275.00 | 16-OCT-2030 |
| VISHNU KANTA PUROHIT | 133 SFS PHASE FOUR ASHOK VIHAR DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,175.00 | 15-OCT-2029 |
| VISHNU KANTA PUROHIT | 133 SFS PHASE FOUR ASHOK VIHAR DELHI INDIA DELHI NEW DELHI 110052 | Amount of matured debentures | 2,57,790.00 | 20-MAR-2033 |
| VISHNU KANTA PUROHIT | 133 SFS PHASE FOUR ASHOK VIHAR DELHI INDIA DELHI NEW DELHI 110052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,225.00 | 15-OCT-2032 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,100.00 | 16-OCT-2028 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2027 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2026 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,700.00 | 15-OCT-2029 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,100.00 | 16-OCT-2030 |
| G D BIST | C4B/66 JANAK PURI NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| SANJAY CHAWLA | PARSVNATH EXOTICA H NO C1-1201 12TH FLOOR BLOCK C1 GOLF COURSE ROAD NEAR METRO STN SEC 53 GURGAON HARYANA INDIA HARYANA GURGAON 122011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 32,805.00 | 15-OCT-2032 |
| ASHOK KUMAR BANSAL | 1155 SECTOR -A POCKET-A VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,515.00 | 15-OCT-2032 |
| MRADULA BANSAL | 1155 SECTOR-A POCKET-A VASANT KUNJ NEW DELHI INDIA DELHI NEW DELHI 110070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 25,515.00 | 15-OCT-2032 |
| VINOD KUMAR PILLAI | B-603 RANJIT VIHAR PART-2 PLOT NO-16 SECTOR-23 DWARKA NEW DELHI INDIA DELHI NEW DELHI 110077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2032 |
| LAKH PAT RAIGARGHUF | 4 1ST FLOOR MAIN ROHTAK ROAD NEW DELHI INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,160.00 | 15-OCT-2032 |
| MOHIT GARG | HOUSE NO 4 F F INDER ENCLAVE MAIN ROHTAK ROAD PASCHIM VIHAR NEW DELHI INDIA DELHI NEW DELHI 110087 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,160.00 | 15-OCT-2032 |
| MANJEET SINGH CHAWLA | E-20 NEHRU GROUND FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121001 | Amount of matured debentures | 8,24,928.00 | 20-MAR-2033 |
| MANJEET SINGH CHAWLA | E-20 NEHRU GROUND FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,161.00 | 15-OCT-2031 |
| MANJEET SINGH CHAWLA | E-20 NEHRU GROUND FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 58,160.00 | 15-OCT-2029 |
| SATYA PAL GUPTA | 133 OPPOSITE NIRANKARI BHAWAN SECTOR -21C FARIDABAD HARYANA INDIA HARYANA FARIDABAD 121001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2031 |
| MOHAN RANI | HOUSE NO 579 SECTOR 15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8,070.00 | 15-OCT-2029 |
| JYOTI JONEJA | HOUSE NO 579 SECTOR-15 HARYANA FARIDABAD INDIA HARYANA FARIDABAD 121007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,908.00 | 15-OCT-2029 |
| DHARAM PAUL KAKRIA | HOUSE NO 412 NEAR R P SCHOOL SECTOR-22 A MOLAHERA 65 PALAM ROAD FARRUKH NAGAR INDIA HARYANA GURGAON 122015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9,451.00 | 15-OCT-2031 |
| VALSA WILLIAMS | HOUSE NO G-153 PALAM VIHAR GURGAON CHOMA 62 GURGAON HARYANA INDIA HARYANA GURGAON 122017 | Amount of matured debentures | 5,15,580.00 | 20-MAR-2033 |
| MOHAN LAL | 3332/7 PATEL NAGAR NEAR TELEPHONE EXCHANGE SIRHIND PUNJAB INDIA PUNJAB RAJPURA 140406 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| MUKESH KUMAR | B-605 KENDRIYA VIHAR PHASEI SECTOR-51 NOIDA GAUTHAM BUDH NAGAR INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 5,15,580.00 | 20-MAR-2033 |
| SULOCHANA AMAR | D-87 SECTOR-26 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | 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 INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,620.00 | 16-OCT-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KUNWAR JAI SINGH | HOUSE NO 25 SECTOR 28 ARUNVIHAR NOIDA U P INDIA UTTAR PRADESH NOIDA 201301 | Amount of matured debentures | 2,06,232.00 | 20-MAR-2033 |
| PRACHI DIKSHIT | 106/ 79 KA DIKSHIT BUILDING K RAMA RAO MARG NAZARBAGH KAISER BAGH LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226001 | Amount of matured debentures | 1,01,053.68 | 20-MAR-2033 |
| PRACHI DIKSHIT | 106/ 79 KA DIKSHIT BUILDING K RAMA RAO MARG NAZARBAGH KAISER BAGH LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,164.00 | 16-OCT-2030 |
| TARUN KUMAR | C/O MR SC MAKKER PHOOL BAGH COLONY BRAHU KUMARI ASHRAM LANE BENIGANJ BHADURPUR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,275.00 | 16-OCT-2030 |
| TARUN KUMAR | C/O MR SC MAKKER PHOOL BAGH COLONY BRAHU KUMARI ASHRAM LANE BENIGANJ BHADURPUR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226026 | Amount of matured debentures | 2,57,790.00 | 20-MAR-2033 |
| TARUN KUMAR | C/O MR SC MAKKER PHOOL BAGH COLONY BRAHU KUMARI ASHRAM LANE BENIGANJ BHADURPUR LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 18,275.00 | 16-OCT-2028 |
| DR ANITA MARIABORGES | FLAT NO 301 DSK NUPURI M B RAUT ROAD 128 SHIVAJI PARK MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| KALPANA TARANATH KAMAT | 650 RATHMANSION OFFSVSROAD DR VJ RATH MARG FLATNO1 SHIVAJI PARK MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |
| KALPANA TARANATH KAMAT | 650 RATHMANSION OFFSVSROAD DR VJ RATH MARG FLATNO1 SHIVAJI PARK MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2031 |
| HANSABEN DHAN SUKHBHAISHAH | 133 NAVYUG NAGAR NO-2 FORJET HILL ROAD TARDEO MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2029 |
| HANSABEN DHAN SUKHBHAISHAH | 133 NAVYUG NAGAR NO-2 FORJET HILL ROAD TARDEO MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,550.00 | 16-OCT-2028 |
| SUPARNA DUGAL | 17-G MALABAR APARTMENTS NEPEANSEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,374.00 | 15-OCT-2032 |
| SUPARNA DUGAL | 17-G MALABAR APARTMENTS NEPEANSEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | Amount of matured debentures | 61,869.60 | 20-MAR-2033 |
| SUPARNA DUGAL | 17-G MALABAR APARTMENTS NEPEANSEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4,386.00 | 16-OCT-2030 |
| SUPARNA DUGAL | 17-G MALABAR APARTMENTS NEPEANSEA ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400036 | 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 INDIA MAHARASHTRA MUMBAI 400066 | Amount of matured debentures | 100.00 | 22-MAR-2023 |
| MRS GOMATHY GOPALAKRISHNAN | FLAT NO 14 PADMAVTI BUILDING NEAR PADMAVATI HOSPITAL POWAI MUMBAI INDIA MAHARASHTRA MUMBAI 400076 | 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 INDIA MAHARASHTRA MUMBAI 400097 | 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 INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,310.00 | 16-OCT-2028 |
| RITA GIRISH SHAH | A/701 SANSKRIT APTS KEDARMAL ROAD NEAR CHILDRENS ACADEMY SCHOOL MALAD MALAD INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,290.00 | 15-OCT-2026 |
| ASHA PRAKASH KULKARNI | 9 GREEN PARK BLDG A-403 S NO 86/1/1/2 NR AISHKAR SOC SAHAKAR NAGAR NO 2 PUNE INDIA MAHARASHTRA PUNE 411009 | Amount of matured debentures | 552.00 | 22-MAR-2023 |
| KINJAWADEKAR SHANKAR P | B8 602 KAVERI SAFAL COMPLEX SECTOR 19 A NERUL NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | Amount of matured debentures | 92,804.40 | 20-MAR-2033 |
| KINJAWADEKAR SHANKAR P | B8 602 KAVERI SAFAL COMPLEX SECTOR 19 A NERUL NAVI MUMBAI INDIA MAHARASHTRA NAVI MUMBAI 400706 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 6,579.00 | 16-OCT-2030 |
| SARITA RAJESH NAYAK | 2032, SADASHIV PETH 2ND FLOOR APARNA APT OFF TILAK RD PUNE INDIA MAHARASHTRA PUNE 411030 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,816.00 | 15-OCT-2031 |
| VIKRAMADITYA EKKIRALA | H.NO-2-2-185/56/C2/A FLAT NO-501 BALIJEPALLI FORTUNE HOMES SOMASUNDER NAGAR NEAR RED BUILDING BAGH AMBERPET HYDERABAD- INDIA TELANGANA HYDERABAD 500013 | 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 INDIA MADHYA PRADESH GWALIOR 474001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 877.00 | 16-OCT-2030 |
| ARAVETI RANJIT KUMAR | 3/1086 YMR COLONY ANDHRA PRADESH PRODDATUR INDIA ANDHRA PRADESH PRODDATUR 516360 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,620.00 | 16-OCT-2030 |
| ARAVETI RANJIT KUMAR | 3/1086 YMR COLONY ANDHRA PRADESH PRODDATUR INDIA ANDHRA PRADESH PRODDATUR 516360 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2029 |
| ARAVETI RANJIT KUMAR | 3/1086 YMR COLONY ANDHRA PRADESH PRODDATUR INDIA ANDHRA PRADESH PRODDATUR 516360 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,580.00 | 15-OCT-2026 |
| ARAVETI RANJIT KUMAR | 3/1086 YMR COLONY ANDHRA PRADESH PRODDATUR INDIA ANDHRA PRADESH PRODDATUR 516360 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,580.00 | 15-OCT-2027 |
| ARAVETI RANJIT KUMAR | 3/1086 YMR COLONY ANDHRA PRADESH PRODDATUR INDIA ANDHRA PRADESH PRODDATUR 516360 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,620.00 | 16-OCT-2028 |
| N GANGAMMA | 209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2032 |
| N GANGAMMA | 209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560010 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| N GANGAMMA | 209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| M RANGASHAMAIAH | 209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| M RANGASHAMAIAH | 209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560010 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| M RANGASHAMAIAH | 209/Y 13TH MAIN RAJAJINAGAR 3RD BLOCK BANGALORE INDIA KARNATAKA BANGALORE 560010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2032 |
| LAKSHMI KRISHNAN | 404,EMBASSY TRANQUIL 8TH MAIN 3RD BLOCK KORAMANGALA BANGALORE INDIA KARNATAKA BANGALORE 560034 | Amount of matured debentures | 2,06,232.00 | 20-MAR-2033 |
| K S SWAMY | 1000 15TH CROSS 21ST MAIN BANASITANKARI 2ND STAGE BANGALORE BANGALORE INDIA KARNATAKA BANGALORE 560070 | Amount of matured debentures | 5,15,580.00 | 20-MAR-2033 |
| K S SWAMY | 1000 15TH CROSS 21ST MAIN BANASITANKARI 2ND STAGE BANGALORE BANGALORE INDIA KARNATAKA BANGALORE 560070 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,450.00 | 15-OCT-2032 |
| ANAND MANTHA | D-1,GREENVIEW APPTS 82, K. V. LAYOUT, 2ND CROSS, 4TH BLOCK, JAYANAGAR, INDIA KARNATAKA BANGALORE 560011 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| NIRMALA RAJAMANNAR | 432, PRABUDDHALAYA ANNEX NISARGA LAYOUT BEGALURU INDIA KARNATAKA BANGALORE 560083 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,700.00 | 15-OCT-2029 |
| K S HEMANTHKUMAR | 171 LUZ CHURCH ROAD MYLAPORE CHENNAI INDIA TAMIL NADU CHENNAI 600004 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,290.00 | 15-OCT-2032 |
| K GOWRI | BLOCK A-5,A5HOKA,ABJNAYA FLATS NO:9, VYSAR STREET EAST TAMBARAM CHENNAI-59 INDIA TAMIL NADU CHENNAI 600059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2029 |
| K GOWRI | BLOCK A-5,ASHOKA,ABJNAYA FLATS NO:9, VYSAR STREET EAST TAMBARAM CHENNAI-59 INDIA TAMIL NADU CHENNAI 600059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2031 |
| K GOWRI | BLOCK A-5,ASHOKA,ABJNAYA FLATS NO:9, VYSAR STREET EAST TAMBARAM CHENNAI-59 INDIA TAMIL NADU CHENNAI 600059 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,620.00 | 16-OCT-2030 |
| M RADHA KRISHNAN | FLAT:A-4,BHAVITRA APPARTMENT 144A,COLLEGE ROAD NANGANALLUR TAMILNADU INDIA TAMIL NADU CHENNAI 600061 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2029 |
| SANKARIPADA MUKHOPADHYAY | 4, JAGABANDHU MODAK ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2029 |
| SANKARIPADA MUKHOPADHYAY | 4, JAGABANDHU MODAK ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,620.00 | 16-OCT-2030 |
| SRIRUP SARKAR | BF-229, SECTOR-1 SALT LAKE CITY NORTH 24 PARGANAS KOLKATA, WEST BENGAL INDIA WEST BENGAL KOLKATA 700064 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,290.00 | 15-OCT-2026 |
| KISHORE T CHOTRANI | 10 LORD SINHA ROAD ANKUR BUILDING 2ND FLOOR FL-2A INDIA WEST BENGAL KOLKATA 700071 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2029 |
| HARAN CHANDRA BHATTACHARYYA | SUNIRMALA SMRITI CHAKGURDAHA HARISAVA HARISAVA MOBILE TOWER SHYAMNAGAR 24 WESTBENGAL INDIA WEST BENGAL BARRACKPORE 743127 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| ASIT RANJAN GHOSH | 40/105 CHITT RANJAN PARK AALI new delhi INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2032 |
| ASIT RANJAN GHOSH | 40/105 CHITT RANJAN PARK AALI new delhi INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| ARJUN SETHI | C-36 SOAMI NAGAR NORTH MALVIYA NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,540.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| MILIND SINGH GUPTA | MALVIYA NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,813.00 | 16-OCT-2030 |
| MILIND SINGH GUPTA | MALVIYA NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,667.00 | 15-OCT-2029 |
| MILIND SINGH GUPTA | MALVIYA NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,813.00 | 16-OCT-2028 |
| MILIND SINGH GUPTA | MALVIYA NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,667.00 | 15-OCT-2031 |
| MILIND SINGH GUPTA | MALVIYA NAGAR SOUTH DELHI DELHI INDIA DELHI NEW DELHI | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,740.00 | 15-OCT-2032 |
| JR RAMESH | THE SUMMIT APPARTMENT B BLOCK, GROUND FLOOR, P TYPE COIMBATORE INDIA TAMIL NADU COIMBATORE 641043 | 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 INDIA TAMIL NADU COIMBATORE 641043 | 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 INDIA TAMIL NADU COIMBATORE 641043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| REEMA R RADHAKRISHNANI | NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH INDIA TAMIL NADU COIMBATORE 641011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| REEMA R RADHAKRISHNANI | NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH INDIA TAMIL NADU COIMBATORE 641011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2026 |
| REEMA R RADHAKRISHNANI | NO 3 SIMON LAYOUT RAJA ANNAMALAI CHETTIYAR ROAD SAIBABA COLONY COIMBATORE NORTH INDIA TAMIL NADU COIMBATORE 641011 | 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 INDIA TAMIL NADU COIMBATORE 641011 | 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 INDIA TAMIL NADU COIMBATORE 641011 | 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 INDIA TAMIL NADU COIMBATORE 641011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| J R RAMESH | THE SUMMIT APPARTMENTS B BLOCK, GROUND FLOOR, P TYPE COIMBATORE, TAMILNADU INDIA TAMIL NADU COIMBATORE 641043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| J R RAMESH | THE SUMMIT APPARTMENTS B BLOCK, GROUND FLOOR, P TYPE COIMBATORE, TAMILNADU INDIA TAMIL NADU COIMBATORE 641043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2026 |
| J R RAMESH | THE SUMMIT APPARTMENTS B BLOCK, GROUND FLOOR, P TYPE COIMBATORE, TAMILNADU INDIA TAMIL NADU COIMBATORE 641043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2027 |
| DHARMESHBHAI PARIKH | 9 SURBHIT VATIKA BEHIND APPLE WOOD TOWNSHIP SHELA TALUKA SANAND AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,714.00 | 15-OCT-2031 |
| DHARMESHBHAI PARIKH | 9 SURBHIT VATIKA BEHIND APPLE WOOD TOWNSHIP SHELA TALUKA SANAND AHMEDABAD GUJARAT INDIA GUJARAT AHMEDABAD 380058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,730.00 | 15-OCT-2032 |
| MANOJ KUMAR SHARMA | HO NO 986 URBAN ESTATE PHASE 2 JALANDHAR GARHA JALANDHAR INDIA PUNJAB JALANDHAR 144022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,820.00 | 15-OCT-2032 |
| MANOJ KUMAR SHARMA | HO NO 986 URBAN ESTATE PHASE 2 JALANDHAR GARHA JALANDHAR INDIA PUNJAB JALANDHAR 144022 | 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 INDIA DELHI NEW DELHI 110016 | 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 INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,820.00 | 15-OCT-2032 |
| ANKUSH AGRAWAL | HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,830.00 | 16-OCT-2028 |
| ANKUSH AGRAWAL | HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,820.00 | 15-OCT-2027 |
| ANKUSH AGRAWAL | HOUSE NO 2 M STREET II T CAMPUS HAUZ KHAS NEW DELHI INDIA DELHI NEW DELHI 110016 | 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 INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,830.00 | 16-OCT-2030 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2029 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2032 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| DILIP KUMAR PAWAR | 1401 GAUTAM TOWER GRIHAPRAVESH SECTOR 77 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| GYAN KAUR | 69 SUKHDEV VIHAR NEW DELHI INDIA DELHI NEW DELHI 110025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,048.00 | 15-OCT-2031 |
| DEEPAK ARORA | C6/158C BLOCK C-6 LAWRENCE ROAD DELHI INDIA DELHI NEW DELHI 110035 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,280.00 | 15-OCT-2032 |
| NAMRATA SINGHAL | SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2032 |
| NAMRATA SINGHAL | SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2027 |
| NAMRATA SINGHAL | SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,096.00 | 15-OCT-2031 |
| NAMRATA SINGHAL | SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,095.00 | 15-OCT-2029 |
| NAMRATA SINGHAL | SANGAM NEAR SWAROOP SAGAR FATEHSAGAR ROAD UDAIPUR INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,305.00 | 16-OCT-2030 |
| CHHAGAN LAL BOHRA | 55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,280.00 | 15-OCT-2027 |
| CHHAGAN LAL BOHRA | 55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,322.00 | 16-OCT-2028 |
| PUSHPA DEVI BOHRA | 55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN INDIA RAJASTHAN UDAIPUR 313001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,280.00 | 15-OCT-2032 |
| PUSHPA DEVI BOHRA | 55 BOHRA NIKET BOHRA GANESH MARG UDAIPUR RAJASTHAN INDIA RAJASTHAN UDAIPUR 313001 | 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 INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2026 |
| DINESH J KHOKHANIHUF | 5B SAMBHAV TIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,095.00 | 15-OCT-2029 |
| PADMAJA RAMCHANDRA JOSHIGUJARE | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 17,237.00 | 16-OCT-2028 |
| DEVENDRA RAMCHANDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| DEVENDRA RAMCHANDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2032 |
| DEVENDRA RAMCHANDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2026 |
| DEVENDRA RAMCHANDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2030 |
| SNEHAL DEVENDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2030 |
| SNEHAL DEVENDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SNEHAL DEVENDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | 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 INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2032 |
| SNEHAL DEVENDRA JOSHI | B/26 PALAN SOJPAL BLDG S K BOLE ROAD DADAR MUMBAI INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| ABHISHEK V LADHANI | 801-802 JOGANI APARTMENT 29-B DONGARSI CROSS ROAD WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,100.00 | 15-OCT-2032 |
| ABHISHEK V LADHANI | 801-802 JOGANI APARTMENT 29-B DONGARSI CROSS ROAD WALKESHWAR MUMBAI INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,048.00 | 15-OCT-2031 |
| PRIYA BAPAT | A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI INDIA MAHARASHTRA THANE 400601 | 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 INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,460.00 | 15-OCT-2032 |
| PRIYA BAPAT | A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,429.00 | 15-OCT-2029 |
| PRIYA BAPAT | A/203 IRIS LODHA PARADISE MAJIWADA NEAR EASTERN EXPRESS HIGHWAY THANE(W) MUMBAI INDIA MAHARASHTRA THANE 400601 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,491.00 | 16-OCT-2030 |
| ANUJ KUMAR | G-01 TOWER 4 MALIBU TOWNE SOHNA ROAD GURGAON HARYANA INDIA HARYANA GURGAON 122001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| TRIVIKRAM NATH TIWARI | D-806 MS APARTMENTS KASTURBA GANDHI MARGH NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| TRIVIKRAM NATH TIWARI | D-806 MS APARTMENTS KASTURBA GANDHI MARGH NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2029 |
| TRIVIKRAM NATH TIWARI | D-806 MS APARTMENTS KASTURBA GANDHI MARGH NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| TRIVIKRAM NATH TIWARI | D-806 MS APARTMENTS KASTURBA GANDHI MARGH NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| TRIVIKRAM NATH TIWARI | D-806 MS APARTMENTS KASTURBA GANDHI MARGH NEW DELHI INDIA DELHI NEW DELHI 110001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| Y H MOHANRAM | 174 FST FLOOR DDA FLATS MUKHERJEE NAGAR DELHI INDIA DELHI NEW DELHI 110009 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2027 |
| ANJULI SURI | D-78 FIRST FLOOR SAKET NEW DELHI NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| MAHESH KUMAR SURI | HOUSE NO 41 SECOND FLOOR NRI COMPLEX GK4 ALAKNANDA SOUTH SOUTH DELHI INDIA DELHI NEW DELHI 110019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2032 |
| MANAN BATRA | J-48 LAPAT NAGAR-3 NEW DELHI INDIA DELHI NEW DELHI 110024 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| PREM KUMAR GUPTA | HOUSE NO 356 KOHAL ENCLAVE PITAMPURA SARASWATHI VIHAR INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| USHA AGGARWAL | 143 DEEPALI ENCLAVE PITAM PURA NEW DELHI INDIA DELHI NEW DELHI 110034 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,305.00 | 16-OCT-2030 |
| NATASHA SOOD | HOUSE NO A-7 1ST FLOOR NDSE-1 ANDREWSGANJ SOUTH DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,238.00 | 15-OCT-2031 |
| SEEMA MALIK | W/O ASHWANI MALIK C-35 SOUTH EXTENSION PART-1 NEW DELHI INDIA DELHI NEW DELHI 110049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,619.00 | 15-OCT-2031 |
| HARMEET SINGH | C 2/80 GROUND F.F JANAK PURI WEST DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| NAVDEEP SINGH BAKSHIHUF | W-L-215A FIRST FLOOR GC-5 G-BLOK N D HARI NAGAR INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 13,333.00 | 15-OCT-2031 |
| SWATI SURI | E-24 A BLOCK E EAST OF KAILASH DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2032 |
| SHRAWAN KUMAR KEJARIWAL | A-20-D DDA FLATS VTC MUNIRKA PO J.N.U VASANT VIHAR NEWDELHI INDIA DELHI NEW DELHI 110067 | 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 INDIA DELHI NEW DELHI 110075 | 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 INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 61,287.00 | 16-OCT-2030 |
| BANSI KAUL | B-805 SATISAR APARTMENT PLOT NO 6 SECTOR-7 DWARAKA PALAM DELHI INDIA DELHI NEW DELHI 110075 | 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 INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 61,120.00 | 15-OCT-2032 |
| BANSI KAUL | B-805 SATISAR APARTMENT PLOT NO 6 SECTOR-7 DWARAKA PALAM DELHI INDIA DELHI NEW DELHI 110075 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 61,287.00 | 16-OCT-2028 |
| USHA ANTIL | HIL APPTT SECTOR-13 ROHINI NEW DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| USHA ANTIL | HIL APPTT SECTOR-13 ROHINI NEW DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| USHA ANTIL | HIL APPTT SECTOR-13 ROHINI NEW DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| USHA ANTIL | HIL APPTT SECTOR-13 ROHINI NEW DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2029 |
| USHA ANTIL | HIL APPTT SECTOR-13 ROHINI NEW DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| USHA ANTIL | HIL APPTT SECTOR-13 ROHINI NEW DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| BHIKKAN LAL SINSHAL | C-8 SHATI APARTMENT PLOT NO 5 SECTOR 9 ROHINI DELHI INDIA DELHI NEW DELHI 110085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 61,287.00 | 16-OCT-2030 |
| RAMESHWAR DASS | H NO 501 SECTOR 8 FARIDABAD INDIA HARYANA FARIDABAD 121006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,334.00 | 15-OCT-2031 |
| ANURADHA BINDAL | GP2/2A GURGAON ONE APARTMENTS SECTOR 22 OLD HIGHWAY GURGAON INDIA HARYANA GURGAON 122015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2032 |
| PARMINDER KAUR | HOUSE NUMBER-55-B G T ROAD NEAR BUS STAND SHASTRI COLONY AMBALA GPO HARYANA INDIA HARYANA AMBALA CANTT 133001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,152.00 | 16-OCT-2028 |
| PARMINDER KAUR | HOUSE NUMBER-55-B G T ROAD NEAR BUS STAND SHASTRI COLONY AMBALA GPO HARYANA INDIA HARYANA AMBALA CANTT 133001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,100.00 | 15-OCT-2027 |
| PARMINDER KAUR | HOUSE NUMBER-55-B G T ROAD NEAR BUS STAND SHASTRI COLONY AMBALA GPO HARYANA INDIA HARYANA AMBALA CANTT 133001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,152.00 | 16-OCT-2030 |
| PARMINDER KAUR | HOUSE NUMBER-55-B G T ROAD NEAR BUS STAND SHASTRI COLONY AMBALA GPO HARYANA INDIA HARYANA AMBALA CANTT 133001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,048.00 | 15-OCT-2029 |
| PRAVEEN KUMAR MARKAN | C-185 POCKET-1 KENDRIYA VIHAR SECTOR-82 NOIDA INDIA UTTAR PRADESH NOIDA 201304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 45,840.00 | 15-OCT-2026 |
| PRAVEEN KUMAR MARKAN | C-185 POCKET-1 KENDRIYA VIHAR SECTOR-82 NOIDA INDIA UTTAR PRADESH NOIDA 201304 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 45,966.00 | 16-OCT-2028 |
| NAND KUMAR AGARWALHUF | 3B-N ROAD KAISER BAGH LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 68,760.00 | 15-OCT-2026 |
| NEERA MADAN | 77 CIVIL LINES ALLAHABAD BANK TO STATION ROAD JHANSI INDIA UTTAR PRADESH JHANSI 284001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 12,191.00 | 15-OCT-2031 |
| SHIV DAYAL SHARMA | C-7 NEW LIGHT COLONY TONK ROAD JAIPUR INDIA RAJASTHAN JAIPUR 302018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,095.00 | 15-OCT-2029 |
| LALIT PRAVINCHANDRA THAKKAR | 15 INDRAPRASTH PARK SOCIETY NARODA OPP GALAXY CINEMA, AHMEDABAD GUJARAT INDIA GUJARAT GANDHI NAGAR 382330 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,500.00 | 15-OCT-2032 |
| SANGHANI VINODKANT AMRITLALHUF | 13 AMEE SOCIETY DIWALIPURA J P ROAD VADODARA INDIA GUJARAT VADODARA 390007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| ANJALI VINAY PHADNIS | 3/A EMPRESS MAHAL 2ND FLOOR KHODADAD CIRCLE DADART T MUMBAI INDIA MAHARASHTRA MUMBAI 400014 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,238.00 | 15-OCT-2031 |
| ANKITA AVINASH CHILA | 203 PRACHITA BLDG SAKHARAM KEER ROAD MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 400016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| AHANA ANKIT KHOKHANI | 7 B SAMBHAV TIRTM BHULABHAI DESAI ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,305.00 | 16-OCT-2028 |
| RIANA ANKIT KHOKHANI | 7B SAMBHAVTIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,305.00 | 16-OCT-2028 |
| RIANA ANKIT KHOKHANI | 7B SAMBHAVTIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2026 |
| RIANA ANKIT KHOKHANI | 7B SAMBHAVTIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2027 |
| RIANA ANKIT KHOKHANI | 7B SAMBHAVTIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,096.00 | 15-OCT-2031 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RIANA ANKIT KHOKHANI | 7B SAMBHAVTIRTH 2A BHULABHAI DESAI ROAD HAJIALI MUMBAI INDIA MAHARASHTRA MUMBAI 400026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,095.00 | 15-OCT-2029 |
| SIMRAN NAVIN VASWANI | 403 WOODLAND HEIGHTS PLOT NO 23 DR RAGHUNATH MARG BANDLA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| SIMRAN NAVIN VASWANI | 403 WOODLAND HEIGHTS PLOT NO 23 DR RAGHUNATH MARG BANDLA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| SIMRAN NAVIN VASWANI | 403 WOODLAND HEIGHTS PLOT NO 23 DR RAGHUNATH MARG BANDLA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| SIMRAN NAVIN VASWANI | 403 WOODLAND HEIGHTS PLOT NO 23 DR RAGHUNATH MARG BANDLA MUMBAI MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| SANDEEP SUBHASH RUNWALHUF | PLOT NO:757, MARIN MUNSION B.J. ROAD, BANDSTAND MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| GHANSHYAM KATHARANI | 301 HILL N SEA PALI HILL BANDRA(W) MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,238.00 | 15-OCT-2031 |
| GHANSHYAM KATHARANI | 301 HILL N SEA PALI HILL BANDRA(W) MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,278.00 | 16-OCT-2030 |
| GHANSHYAM KATHARANI | 301 HILL N SEA PALI HILL BANDRA(W) MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,238.00 | 15-OCT-2029 |
| VIJAYKUMAR N SHAH | 102 MAHESWAR MANSION BAPUBHAI VASHI ROAD VILEPARLE (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,322.00 | 16-OCT-2030 |
| VIJAYKUMAR N SHAH | 102 MAHESWAR MANSION BAPUBHAI VASHI ROAD VILEPARLE (W) MUMBAI INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,238.00 | 15-OCT-2031 |
| SOHAM SAMAR CHAUHAN | PARLE PRODUCTS PVT LTD NORTH LEVEL EROSSING VILE PARLEEAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2032 |
| HEMANT ANANT KANE | 4/109 RAMANAND SOCITY SUBHASH ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2032 |
| HEMANT ANANT KANE | 4/109 RAMANAND SOCITY SUBHASH ROAD VILE PARLE EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,619.00 | 15-OCT-2031 |
| RAMGOPAL SONI | E1-803 GAGAN NULIFE KAMSHETMAVAL, PUNE MAHARASHTRA INDIA MAHARASHTRA PANVEL 410405 | Amount of matured debentures | 578.00 | 22-MAR-2023 |
| MAHENDRA A RATHOD | 6/B PINK ROSE CHOTANI ROAD MAHIM MUMBAI INDIA MAHARASHTRA MUMBAI 406016 | Amount of matured debentures | 868.00 | 22-MAR-2023 |
| KULDIP SINGH VIRK | B 703 704 SHRI BALAJI KRUPA CO OP HSG SOC SECTOR 20 PLOT 19A KHARGHAR INDIA MAHARASHTRA PANVEL 410210 | Amount of matured debentures | 723.00 | 22-MAR-2023 |
| DEEPALI SHRINIVAS KULKARNI | A1-101 GANGA DHAN BIBWEWADI KONDHWA ROAD PUNE INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,810.00 | 15-OCT-2031 |
| DEEPALI SHRINIVAS KULKARNI | A1-101 GANGA DHAN BIBWEWADI KONDHWA ROAD PUNE INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,830.00 | 16-OCT-2030 |
| DEEPALI SHRINIVAS KULKARNI | A1-101 GANGA DHAN BIBWEWADI KONDHWA ROAD PUNE INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,810.00 | 15-OCT-2029 |
| VISWAS GANGADHAR PATWARDHAN | 3 RAJYOG COLONY LANE NO 8 DAHANUKAR KOTHRUD PUNE INDIA MAHARASHTRA PUNE 411038 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2032 |
| ASHOK VASUDEO ATHAVALE | S NO 11/2 VARADKRUPA VARADHAMAN NAGARI SHAHU COLONY GALLI NO I KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,820.00 | 15-OCT-2032 |
| KASHINATH DATTATRAYA KATHALE | JAYNATH CHOWK DHANKAWADE BUILDING DHANKAWADE GAONTHAN NEAR DATTA MANDIR DHANKAWADI PUNE INDIA MAHARASHTRA PUNE 411063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 382.00 | 15-OCT-2027 |
| BHARATI MOHAN BHAT | PARIMAL HOSPITAL ZAKI BAG MIRAJ INDIA MAHARASHTRA MIRAJ 416410 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,322.00 | 16-OCT-2030 |
| SUNITA ARVIND VAIDYA | DHUNDIRAJ BUNGLOW BHARAT ACHARYA VAIDYA CHOWK NR OAK HIGH SCHOOL KALYAN WEST INDIA MAHARASHTRA KALYAN 421301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,322.00 | 16-OCT-2028 |
| RAUNAK PANDYA | NB 706 EXPRESS TOWERS WHITEFIELDS KONDAPUR BALANGAR RANGA REEDY INDIA TELANGANA HYDERABAD 500084 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,096.00 | 15-OCT-2031 |
| RADHA SUDHEENDRA RAO | #28 16TH CROSS 33 MAIN BH FRANK PUBLLC SCHOOL 6TH PHASE J P NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 26,740.00 | 15-OCT-2026 |
| WOODLANDS RESTAURANT | 3-1-67A HEERABAUGH MALPE MANIPAL ROAD NEAR KARAVALI BYPASS BANNANJE AMBALPADY UDUPI INDIA KARNATAKA UDUPI 576103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,920.00 | 15-OCT-2027 |
| WOODLANDS RESTAURANT | 3-1-67A HEERABAUGH MALPE MANIPAL ROAD NEAR KARAVALI BYPASS BANNANJE AMBALPADY UDUPI INDIA KARNATAKA UDUPI 576103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,857.00 | 15-OCT-2031 |
| WOODLANDS RESTAURANT | 3-1-67A HEERABAUGH MALPE MANIPAL ROAD NEAR KARAVALI BYPASS BANNANJE AMBALPADY UDUPI INDIA KARNATAKA UDUPI 576103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,983.00 | 16-OCT-2028 |
| WOODLANDS RESTAURANT | 3-1-67A HEERABAUGH MALPE MANIPAL ROAD NEAR KARAVALI BYPASS BANNANJE AMBALPADY UDUPI INDIA KARNATAKA UDUPI 576103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,857.00 | 15-OCT-2029 |
| WOODLANDS RESTAURANT | 3-1-67A HEERABAUGH MALPE MANIPAL ROAD NEAR KARAVALI BYPASS BANNANJE AMBALPADY UDUPI INDIA KARNATAKA UDUPI 576103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,983.00 | 16-OCT-2030 |
| N AYYASWAMY | M 76 FLAT NO 1 THIRTY FIRST CROSS STREET BESANT NAGAR CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,292.00 | 15-OCT-2032 |
| OM PRAKASH GUPTA | 6D/1 BARRACKPUR TRUNK ROAD NEAR TALAEMPLOYMENT COSSIPORE KOLKATA INDIA WEST BENGAL KOLKATA 700002 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,480.00 | 15-OCT-2032 |
| ANURADHA BASU | FLAT NO:10 D 5B ROBINSONSTREET KOLKATA INDIA WEST BENGAL KOLKATA 700017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2032 |
| SURINA DUGAR | FLAT 5A 5B ASHRAY APARTMENT 12 SUNNY PARK KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2032 |
| RASHMI CHOUDHURY | ASHRAY 4TH FLR 16/8 S P MUKHERJEE ROAD INDIA WEST BENGAL KOLKATA 700026 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 45,715.00 | 15-OCT-2031 |
| JOLLY GANGULY | HEMANTIKA FLAT 4A P 139 LAKE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 19,100.00 | 15-OCT-2027 |
| G S LAKSHMI | 12-2-790/91-92/5 AYODHYA NAGAR COLONY MEHDIPATNAM HYDERABAD INDIA TELANGANA HYDERABAD 500028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,619.00 | 15-OCT-2031 |
| G S LAKSHMI | 12-2-790/91-92/5 AYODHYA NAGAR COLONY MEHDIPATNAM HYDERABAD INDIA TELANGANA HYDERABAD 500028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2030 |
| NILOFER AKBAR AMLANI | 33/2 PAYAPPA GARDEN TASKER TOWN SHIVAJINAGAR BANGALORE INDIA KARNATAKA BANGALORE 560051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,238.00 | 15-OCT-2029 |
| NILOFER AKBAR AMLANI | 33/2 PAYAPPA GARDEN TASKER TOWN SHIVAJINAGAR BANGALORE INDIA KARNATAKA BANGALORE 560051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,322.00 | 16-OCT-2028 |
| NILOFER AKBAR AMLANI | 33/2 PAYAPPA GARDEN TASKER TOWN SHIVAJINAGAR BANGALORE INDIA KARNATAKA BANGALORE 560051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,280.00 | 15-OCT-2027 |
| NILANJAN NANDI | FLAT 3B 36 BIBHUTI BHUSAN BANDYOPADYAY SARANI KOLKATA INDIA WEST BENGAL KOLKATA 700019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,280.00 | 15-OCT-2032 |
| DEVENDRA RAMCHANDRA JOSHI | RM NO 26 B-BLOCK PALAN SOJPAL BLDG PLOT NO 58-60 R B S K BOLE ROAD DADAR WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400028 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2032 |
| IRFC LIMITED SUSPENSEACCOUNT | UG FLOOR ,EAST TOWER,NBCC PLACE PRAGATI VIHAR ,LODHI ROAD NEW DELHI INDIA INDIA DELHI NEW DELHI 110003 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,059.00 | 16-OCT-2030 |
| VIJETHA BHAT | P/1401 SRISHTI HEIGHTS MAYURESH SRISHTI COMPLEX LBS MARG BHANDUP W MUMBAI INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31,018.00 | 15-OCT-2032 |
| VIJETHA BHAT | P/1401 SRISHTI HEIGHTS MAYURESH SRISHTI COMPLEX LBS MARG BHANDUP W MUMBAI INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,934.00 | 15-OCT-2031 |
| SAMIR SHARMA | T-333, DDA FLATS LIG, JAIDEV PARK, NEW DELHI INDIA DELHI NEW DELHI 110026 | Amount of matured debentures | 733.00 | 22-MAR-2023 |
| SURINDER PAUL GUPTA | 79, KAILASH HILLS, EAST OF KAILASH, NEW DELHI. INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,620.00 | 16-OCT-2028 |
| BANDANA ROY | 1, R.N MUKHERJEE ROAD 3RD FLOOR ROOM NO 329 KOLKATA INDIA WEST BENGAL KOLKATA 700001 | Amount of matured debentures | 1,598.00 | 22-MAR-2023 |
| ZUBIN SOLI BEHRAMKAMDIN | APARTMENT NO 1 KUSUM VILLA 14 KASHIBAI NAVRANGE MARG NEAR GAMDEVI POLICE STATION GAMDEVI GRANT ROAD MUMBAI INDIA MAHARASHTRA MUMBAI 400007 | Amount of matured debentures | 1,465.00 | 22-MAR-2023 |
| MINU AGARWAL | 21/1, DOBSON ROAD HOWRAH (M.CORP) HOWRAH INDIA WEST BENGAL HOWRAH 711101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,10,250.00 | 15-OCT-2026 |
| SARITA JAIN | 3 B COURT LANE CIVIL LINE DELHI INDIA DELHI NEW DELHI 110054 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| PRAKASH BAJIRAO KULKARNI | FLAT NO 703 USHA KUNJ 30 D JUHU TARA ROAD SANTACRUZ W MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| YASMIN BHANSALI | 28, ZEFRICA APTS, 2ND FLOOR SASMIRA MARG WORLI MUMBAI INDIA MAHARASHTRA MUMBAI 400025 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| MEENA VIJAY SHAH | 1101/2, 11FLOOR,SATHE RESIDENCY PLOT NO.223SIR BALCHANDRA ROAD MATUNGA (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| MEENA VIJAY SHAH | 1101/2, 11FLOOR,SATHE RESIDENCY PLOT NO.223SIR BALCHANDRA ROAD MATUNGA (EAST) MUMBAI INDIA MAHARASHTRA MUMBAI 400019 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| JYOTSNA SHRIVASTAVA | 1 A-1304, DREAMS L B S MARG BHANDUP MUMBAI INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,645.00 | 15-OCT-2026 |
| ANKIT GUPTA | 60/31, BLOCK NO.60, RAMJAS ROAD KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| ANKIT GUPTA | 60/31, BLOCK NO.60, RAMJAS ROAD KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| ANKIT GUPTA | 60/31, BLOCK NO.60, RAMJAS ROAD KAROL BAGH NEW DELHI INDIA DELHI NEW DELHI 110005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| VIJAYA BANSAL | W/O SANJAY KUMAR BANSAL MOH.PITHAWAL W.NO.9 OPP.UCO BANK P.O.KOTPUTLI KOTPUTLI JAIPUR INDIA RAJASTHAN JAIPUR 303108 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,305.00 | 16-OCT-2030 |
| KAVITA KATYAL | B- 38 Fateh Nagar New Delhi INDIA DELHI NEW DELHI 110018 | Amount of matured debentures | 471.00 | 22-MAR-2023 |
| SWAPNA KRISHNAMURTHY | 203, KAVERI CHS Ltd ROAD NO 5, DIAMOND GARDEN CHEMBUR MUMBAI, MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400071 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| GEETA RAJASHEKAR | No 9, A E C S Layout II Main, I Stage, 13th Cross Geddalahalli, Sanjaynagar Bangalore INDIA KARNATAKA BANGALORE 560094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,700.00 | 15-OCT-2029 |
| PUJA KSHATRIYA | B1101 LODHA BELLISSIMO APTS NM JOSHI MARG MUMBAI INDIA MAHARASHTRA MUMBAI 400011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| NARESH LADHANI | 259 , SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P. INDIA UTTAR PRADESH FAIZABAD 224001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| NARESH LADHANI | 259 , SAVERA BHAWAN RAM NAGAR COLONY FAIZABAD- U.P. INDIA UTTAR PRADESH FAIZABAD 224001 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| JAG MOHAN AGARWALANDSONS | NO 1/1 8TH CROSS LAXMI ROAD SHANTHI NAGAR BANGALORE INDIA KARNATAKA BANGALORE 560027 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,900.00 | 15-OCT-2027 |
| LATA VASANT DOSHI | 903/904 SAI VAIBHAV NEAR VIKRANT CIRCLE JULELAL CHOWK GHATKOPAR EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400077 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2027 |
| BAKHTAVER NOSHIR LAM | MERRY NIKENT 4TH FLOOR FLATS 22 23 MOUNT MARY ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 1,465.00 | 22-MAR-2023 |
| REENA BAJAJ | H.NO.- B-2/135 B, JANAK PURI, NEW DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,920.00 | 15-OCT-2027 |
| TRIDIP KUMAR DUGAR | P - 73A, LAKE ROAD KOLKATA INDIA WEST BENGAL KOLKATA 700029 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| NANDLAL M MAKHIJA | FLAT NO 5, KRISHNA GEETH, NO 98, 2ND MAIN , SESHADIPURAM BANGALORE INDIA KARNATAKA BANGALORE 560020 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,810.00 | 15-OCT-2031 |
| NILIMA ARORA | A-27 DUSHERA PARK OLD AVAS VIKAS SAHARANPUR INDIA UTTARAKHAND SAHARANPUR 247001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2029 |
| CHANDANA GUPTA | 101-G NEW ALIPORE CICO BL-F GROUND FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| CHANDANA GUPTA | 101-G NEW ALIPORE CICO BL-F GROUND FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| CHANDANA GUPTA | 101-G NEW ALIPORE CICO BL-F GROUND FLOOR KOLKATA INDIA WEST BENGAL KOLKATA 700053 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| PADMALOCHANA NAGARAJAN | SERENE URBANA BLOCK 01 FLAT NO 007 KANNAMANGALA BANGALORE RURAL INDIA KARNATAKA CHIKBALLAPUR 562110 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| KUPPUSWAMY NAGARAJAN | NO 007 BLOCK 01 SERENE URBANA KANNAMANGALA BANGALORE INDIA KARNATAKA CHIKBALLAPUR 562110 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| ANJANABEN AJITKUMAR SHAH | A/4 TAKSHSHILA SOCIETY NR MUNICIPAL GARDEN INDIRA GANDHI RD, NADIAD INDIA GUJARAT NADIAD 387002 | Amount of matured debentures | 48.00 | 22-MAR-2023 |
| TANU PRIYA PURI | D-860, NEW FRIENDS COLONY, NEW DELHI, NEW DELHI INDIA DELHI NEW DELHI 110065 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |
| TANU PRIYA PURI | D-860, NEW FRIENDS COLONY, NEW DELHI, NEW DELHI INDIA DELHI NEW DELHI 110065 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| ANURADHA DHOOT | FLAT - 1C, 4C, WOOD STREET KOLKATA INDIA WEST BENGAL KOLKATA 700016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| PAWAN AGGARWAL | A -407 GALI NO -1 GANESH NAGAR II SHAKARPUR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 382.00 | 15-OCT-2027 |
| PAWAN AGGARWAL | A -407 GALI NO -1 GANESH NAGAR II SHAKARPUR DELHI INDIA DELHI NEW DELHI 110092 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 382.00 | 15-OCT-2026 |
| NAINI VASHU MENGHANI | 252 A JOLLY MAKER NO 1 CUFFE PARADE NEAR WORLD TRADE CENTER COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| NAINI VASHU MENGHANI | 252 A JOLLY MAKER APT 1 CUFFE PARADE COLABA MUMBAI INDIA MAHARASHTRA MUMBAI 400005 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2030 |
| BARKU SONU WALANJ | 25/4 HIRA PARK COOP HSG SOCIETY KURAR VILLAGE MALAD EAST MUMBAI INDIA MAHARASHTRA MUMBAI 400097 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,272.00 | 15-OCT-2031 |
| DOSHI RAMAGAURI | 102 NIPPON NO 1 OPP JUHU CHURCH HOTEL KINGS COMPOUND VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,498.00 | 15-OCT-2027 |
| DOSHI RAMAGAURI | 102 NIPPON NO 1 OPP JUHU CHURCH HOTEL KINGS COMPOUND VILE PARLE WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 78,498.00 | 15-OCT-2026 |
| SONAKSHI GUPTA | H.NO - 123 - D, KAMLA NAGAR, DELHI INDIA DELHI NEW DELHI 110007 | Amount of matured debentures | 419.00 | 22-MAR-2023 |
| SANDEEP AGARWAL | KD 22 KAVI NAGAR GHAZIABAD INDIA UTTAR PRADESH GHAZIABAD 201007 | Amount of matured debentures | 1,047.00 | 22-MAR-2023 |
| VENKITASUBRAMANIAM MAHADEVAN | THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA INDIA KERALA COCHIN 682301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,827.00 | 16-OCT-2028 |
| VENKITASUBRAMANIAM MAHADEVAN | THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA INDIA KERALA COCHIN 682301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,823.00 | 15-OCT-2026 |
| VENKITASUBRAMANIAM MAHADEVAN | THONDIPARAMBU MADOM ELAMANA ROAD TRIPUNITHURA INDIA KERALA COCHIN 682301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,818.00 | 15-OCT-2029 |
| VITHALDAS TIMMAPPA NAYAK | AT BAGGON KALBAG POST KUMTA INDIA KARNATAKA KUMTA 581343 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,290.00 | 15-OCT-2026 |
| VITHALDAS TIMMAPPA NAYAK | AT BAGGON KALBAG POST KUMTA INDIA KARNATAKA KUMTA 581343 | 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 INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| VIJAY CHUGH | FLAT D 101 ASHFORD ROYALE S SAMUEL MARG NAHUR MUMBAI SUBURBAN MUMBAI MAHARASHTRA INDIA INDIA MAHARASHTRA MUMBAI 400078 | 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 INDIA MAHARASHTRA MUMBAI 400078 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| KAPIL NAGPAL | U-11 GREEN PARK EXTENSION NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2029 |
| MAKARAND VINAYAK LONKAR | 77 MANMOHAN HSG SOC KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,827.00 | 16-OCT-2028 |
| MAKARAND VINAYAK LONKAR | 77 MANMOHAN HSG SOC KARVE NAGAR PUNE INDIA MAHARASHTRA PUNE 411052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,915.00 | 16-OCT-2028 |
| SADANANDA PANDA | FLAT NO 508, BLOCK C, RAINBOW VISTAS GREEN HILLS ROAD, OPP IDL FACTORY, MOOSAPET, BALANAGAR,KVRANGAREDDY, RANGAREDDY,TELANGANA INDIA TELANGANA HYDERABAD 500018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 53,480.00 | 15-OCT-2027 |
| SURAJ MINZ | FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 764.00 | 15-OCT-2026 |
| SURAJ MINZ | FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 764.00 | 15-OCT-2027 |
| SURAJ MINZ | FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 766.00 | 16-OCT-2028 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| SURAJ MINZ | FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 762.00 | 15-OCT-2029 |
| SURAJ MINZ | FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 766.00 | 16-OCT-2030 |
| SURAJ MINZ | FLEXTRONICS SOFTWARE SYSTEMS LTD SEAT FD 492,5TH FLOOR GAMMA BLOCK SIGMA,SOFT TECH PARK WHITEFIELD ROAD,BANGALORE INDIA KARNATAKA BANGALORE 560066 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 762.00 | 15-OCT-2031 |
| RAKESH DEWAN | 10/9 Sarvapriya Vihar Hauz Khas South Delhi Delhi INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,500.00 | 15-OCT-2026 |
| RAKESH DEWAN | 10/9 Sarvapriya Vihar Hauz Khas South Delhi Delhi INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,500.00 | 15-OCT-2027 |
| DR VIJAYALAKSHMY MPRABHU | 301 RAMLAXMAN APARTMENT SHREE ANANTH NAGAR ELECTRONIC CITY HOSUR ROAD BANGALORE INDIA KARNATAKA BANGALORE 560100 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 762.00 | 15-OCT-2029 |
| HEMA REGUNATHAN | 2002, GLENDALE HIRANANDANI GARDENS POWAI MUMBAI, MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| HEMA REGUNATHAN | 2002, GLENDALE HIRANANDANI GARDENS POWAI MUMBAI, MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400076 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| MAHADEVA SRINIVASAN | 25/15, RUKMINI ROAD BESANT NAGAR KALAKSHERA COLONY CHENNAI INDIA TAMIL NADU CHENNAI 600090 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| MAHADEVA SRINIVASAN | 25/15, RUKMINI ROAD BESANT NAGAR KALAKSHERA COLONY CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,100.00 | 16-OCT-2030 |
| MAHADEVA SRINIVASAN | 25/15, RUKMINI ROAD BESANT NAGAR KALAKSHERA COLONY CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,700.00 | 15-OCT-2029 |
| MAHADEVA SRINIVASAN | 25/15, RUKMINI ROAD BESANT NAGAR KALAKSHERA COLONY CHENNAI INDIA TAMIL NADU CHENNAI 600090 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,701.00 | 15-OCT-2031 |
| RUKMANI HALDEA | 2 B SURAJ NAGAR RAJBHAWAN ROAD CIVIL LINE JAIPUR,RAJASTHAN INDIA RAJASTHAN JAIPUR 302006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,609.00 | 16-OCT-2028 |
| CAVALCADE PROPERTIES PRIVATELIMITED | Plot No C/30,Block G Opp SIDBI,Bandra Kurla Complex Bandra East Mumbai INDIA MAHARASHTRA MUMBAI 400051 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,84,253.00 | 16-OCT-2030 |
| C RAJIV | 5/50S A KAMARAJAR STREET O P R NAGAR NGO COLONY EAST VIRUDHUNAGAR VIRUDHUNAGAR TAMIL NADU INDIA INDIA TAMIL NADU VIRUDHUNAGAR 626001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 382.00 | 15-OCT-2027 |
| HARIRAM THAKKAR | 127 5TH MAIN 6TH CROSS RPC LAYOUT VIJAYNAGAR 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560040 | Amount of matured debentures | 754.00 | 22-MAR-2023 |
| MEDHA PRADEEP PAIRAIKAR | 851 HOUSING BOARD COLONY ACTOBETIM DENHA DE FRANCA PORVORIM GOA GOA INDIA GOA PANAJI 403521 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 21,870.00 | 15-OCT-2026 |
| DEEPA JIGAR JAIN | PL NO 26 VITHAL NGR CO OP SOC JVPD SCHEME VILE PARLE W MUMBAI MAHARASHTRA INDIA INDIA MAHARASHTRA MUMBAI 400049 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| RAVEENDRA KAVIKONDALA | K.S.R Anjaneyulu F-1,Sri Janani Nilayam Sancharapuri Colony Tirumalagiri SECUNDERABAD TELANGANA INDIA INDIA TELANGANA HYDERABAD 500011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 727.00 | 15-OCT-2029 |
| RAVEENDRA KAVIKONDALA | K.S.R Anjaneyulu F-1,Sri Janani Nilayam Sancharapuri Colony Tirumalagiri SECUNDERABAD TELANGANA INDIA INDIA TELANGANA HYDERABAD 500011 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 731.00 | 16-OCT-2030 |
| INDRANI BANERJEE | FLAT - 5B 177, SARAT BOSE ROAD CALCUTTA INDIA WEST BENGAL KOLKATA 700026 | Amount of matured debentures | 1,59,829.80 | 20-MAR-2033 |
| DR BLANCHE LEOBARNES | 11 MASSABIELLE 40 MANUEL GONSALVES ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |
| DR BLANCHE LEOBARNES | 11 MASSABIELLE 40 MANUEL GONSALVES ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,310.00 | 16-OCT-2030 |
| DR BLANCHE LEOBARNES | 11 MASSABIELLE 40 MANUEL GONSALVES ROAD BANDRA WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400050 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2031 |
| KUNDAN THAKKAR | 127, 5TH MAIN 6TH CROSS R P C LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE INDIA KARNATAKA BANGALORE 560040 | Amount of matured debentures | 586.00 | 22-MAR-2023 |
| HAMIDA FIROZ DHOLKAWALA | MEHER APTS 6TH FLOOR FLAT F-1 615 SACHAPIR STREET CAMP PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,973.00 | 15-OCT-2026 |
| RAHUL GOPAL GOKHALE | B-08 ARCHANA CHS SECTOR 17 VASHI THANE INDIA MAHARASHTRA NAVI MUMBAI 400703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,920.00 | 15-OCT-2026 |
| HARSH RANJAN | 201 A SREE MAA APARTMENT 14 SHIBCHANDRA CHATTERJEE STREET BALLY M BELUR MATH HOWRAH INDIA WEST BENGAL HOWRAH 711202 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,820.00 | 15-OCT-2026 |
| HARSH RANJAN | 201 A SREE MAA APARTMENT 14 SHIBCHANDRA CHATTERJEE STREET BALLY M BELUR MATH HOWRAH INDIA WEST BENGAL HOWRAH 711202 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,820.00 | 15-OCT-2027 |
| HARSH RANJAN | 201 A SREE MAA APARTMENT 14 SHIBCHANDRA CHATTERJEE STREET BALLY M BELUR MATH HOWRAH INDIA WEST BENGAL HOWRAH 711202 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,830.00 | 16-OCT-2030 |
| HARSH RANJAN | 201 A SREE MAA APARTMENT 14 SHIBCHANDRA CHATTERJEE STREET BALLY M BELUR MATH HOWRAH INDIA WEST BENGAL HOWRAH 711202 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,830.00 | 16-OCT-2028 |
| HARSH RANJAN | 201 A SREE MAA APARTMENT 14 SHIBCHANDRA CHATTERJEE STREET BALLY M BELUR MATH HOWRAH INDIA WEST BENGAL HOWRAH 711202 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3,810.00 | 15-OCT-2029 |
| LAXMIDHARA MALLIK | BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA INDIA ORISSA PURI 752085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 365.00 | 16-OCT-2028 |
| LAXMIDHARA MALLIK | BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA INDIA ORISSA PURI 752085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 365.00 | 15-OCT-2027 |
| LAXMIDHARA MALLIK | BELAPADAPATANA GANIA NAYAGARH NAYAGARH ORISSA INDIA INDIA ORISSA PURI 752085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 365.00 | 15-OCT-2026 |
| DAK SURENDRASINGH | M/S JAIN ELECTRONICS B 44 KIRAN INDUSTRIAL ESTATE M G RD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| DAK SURENDRASINGH | M/S JAIN ELECTRONICS B 44 KIRAN INDUSTRIAL ESTATE M G RD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| DAK RAJKIRAN | JAIN ELECTRONICS B 44 GR FLR KIRAN INDL ESTATE M G ROAD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2026 |
| DAK RAJKIRAN | JAIN ELECTRONICS B 44 GR FLR KIRAN INDL ESTATE M G ROAD GOREGAON WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400062 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| APURVA HASMUKHLAL SHAH | 254/255 MANSI APARTMENT 4TH FL R NO 404 NEAR MOUNT MERI SCHOOL JAWAHAR NAGAR RD 16TH GOREGAON WEST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400062 | Amount of matured debentures | 5,155.80 | 20-MAR-2033 |
| MAHAJAN AJAY VISHWAS | C 1105 MANTRI SAROVAR 137/1 IBBLUR AGARA VILLAGE HSR LAYOUT BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560102 | 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 INDIA KARNATAKA BANGALORE 560102 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,200.00 | 15-OCT-2026 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2026 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,640.00 | 15-OCT-2027 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,619.00 | 15-OCT-2029 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| S JAYAKUMAR | NEW NO 31 OLD NO 6/2 EAST JONES ROAD SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2030 |
| SHANKARI HARISH RADHAKRISHNAN | SAIDAPET CHENNAI INDIA TAMIL NADU CHENNAI 600015 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 45,840.00 | 15-OCT-2026 |
| K SAMPATH | C 5 VAISHALI APARTMENTS 20 DR.NAIR ROAD T.NAGAR CHENNAI INDIA TAMIL NADU CHENNAI 600017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 14,580.00 | 15-OCT-2026 |
| TAYAL FAMILY TRUST | A 802 ADARSH CRYSTAL APARTMENTS 16 CAMBRIDGE ROAD HALASURU BENGALURU KARNATAKA INDIA KARNATAKA BANGALORE 560008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 73,299.00 | 15-OCT-2029 |
| BALBIR SINGH KOHLI | A 3 KAILASH COLONY NEW DELHI INDIA DELHI NEW DELHI 110048 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 52,860.00 | 16-OCT-2030 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| KUMKUM KISHORE | 101 ROHTAS MAPLE APARTMENTS NEW HYDERABAD LUCKNOW LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,891.00 | 15-OCT-2031 |
| KUMKUM KISHORE | 101 ROHTAS MAPLE APARTMENTS NEW HYDERABAD LUCKNOW LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226007 | Amount of matured debentures | 7,21,812.00 | 20-MAR-2033 |
| AMARDEEP KAKKAD | SHOP NO 14 UPPER GROUND FLOOR LAND MARK CENTRE SIDDIAMBER BA HYDERABAD TELANGANA INDIA TELANGANA HYDERABAD 500012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2029 |
| ANURAG WAHI | B1/201 ELDECO ANANDA PLOT 35A/01 BLOCK D SECTOR 48 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| ANURAG WAHI | B1/201 ELDECO ANANDA PLOT 35A/01 BLOCK D SECTOR 48 NOIDA INDIA UTTAR PRADESH NOIDA 201301 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,310.00 | 16-OCT-2028 |
| DHANPAT SINGH NAHATA | D-3601, ASHOK TOWER DR S S RAO ROAD PAREL MUMBAI INDIA MAHARASHTRA MUMBAI 400012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,191.00 | 15-OCT-2031 |
| SURENDRA LAXMINARAYAN RAO | D1, CHARTERED COTTAGE 8, LANGFORD ROAD BANGALORE INDIA KARNATAKA BANGALORE 560025 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |
| RAMA SRINIVASAN | T 17 1ST FLOOR GREEN PARK MAIN NEW DELHI INDIA DELHI NEW DELHI 110016 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,270.00 | 15-OCT-2031 |
| VED PRAKASH VERMA | S/O TIKAYA RAM VERMA 001/24, HERITAG E CITYM.G.ROAD NEAR M.G.ROAD METRO S TATION DLF QEHARYANA NEAR M.G.ROAD M GURGAON HARYANA INDIA HARYANA GURGAON 122002 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| ARUNIMA VERMA | 24/001, HERITAGE CITY M.G ROAD DLF Q EGURGAONHARYANA GURGAON HARYANA INDIA HARYANA GURGAON 122002 | Amount of matured debentures | 10,31,160.00 | 20-MAR-2033 |
| BHARAT K RANE | FLAT NO A-16 SURVEY NO 42/5A/1-1B SHILPADHAM CO OP HSG SOC JAIL ROAD SHIVARPAWAKWADI ROAD PANCHAK NASHIK INDIA MAHARASHTRA NASIK 422101 | Amount of matured debentures | 5,155.80 | 20-MAR-2033 |
| BHARAT K RANE | FLAT NO A-16 SURVEY NO 42/5A/1-1B SHILPADHAM CO OP HSG SOC JAIL ROAD SHIVARPAWAKWADI ROAD PANCHAK NASHIK INDIA MAHARASHTRA NASIK 422101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 364.00 | 15-OCT-2031 |
| BHARAT K RANE | FLAT NO A-16 SURVEY NO 42/5A/1-1B SHILPADHAM CO OP HSG SOC JAIL ROAD SHIVARPAWAKWADI ROAD PANCHAK NASHIK INDIA MAHARASHTRA NASIK 422101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 365.00 | 16-OCT-2030 |
| GEETA ARUN KUMARSARUP | ASHIANA POWAI PARK DRIVE OFF SAKI VIHAR ROAD NEAR JAGDEESHWARA TEMPLE POWAI MUMBAI INDIA MAHARASHTRA MUMBAI 400087 | Amount of matured debentures | 1,198.00 | 22-MAR-2023 |
| ASHARANI VERMA | FLAT NO 805, 8TH FLOOR BLDG NO 4, RAHEJA CLASSIQUE COMPLEX, LINK ROAD,OSHIWARA, ANDHERI WEST MUMBAI INDIA MAHARASHTRA MUMBAI 400053 | Amount of matured debentures | 1,047.00 | 22-MAR-2023 |
| SRICHAND AMBRATRAI BIJLANI | N 138 IST FLR PANCHSHEEL PARK NEW DELHI INDIA DELHI NEW DELHI 110017 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,983.00 | 16-OCT-2028 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 52,262.00 | 15-OCT-2031 |
| PRANIT BANTHIA | HI TECH HOUSE B/H V MURTI CMPLX NR GURUKUL TOWER GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD 380052 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 52,549.00 | 16-OCT-2030 |
| KIRAN B RAJGOR | GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,619.00 | 15-OCT-2031 |
| RAGHAVAN KRISHNASWAMY | GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 762.00 | 15-OCT-2031 |
| RAYAN FRANCIS CRASTO | GURUKUL AHMEDABAD GUJARAT,INDIA INDIA GUJARAT AHMEDABAD | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 381.00 | 15-OCT-2031 |
| VAIDYANATHAN SUBRAMANIAN | F4 JAINS WINGATE GARDEN APT NO 1 1ST CROSS STREET SEETHAMMAL COLONY ALWARPET NEAR AMMAN TEMPLE CHENNAI INDIA TAMIL NADU CHENNAI 600018 | Amount of matured debentures | 1,03,116.00 | 20-MAR-2033 |
| RAJDEEP DESAI | 43/856 3RD FLOOR M H B COLONY SAMATA NAGAR KANDIVALI EAST NEAR SAMATA NAGAR POST OFFICE MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | Amount of matured debentures | 5,15,580.00 | 20-MAR-2033 |
| RAJDEEP DESAI | 43/856 3RD FLOOR M H B COLONY SAMATA NAGAR KANDIVALI EAST NEAR SAMATA NAGAR POST OFFICE MUMBAI INDIA MAHARASHTRA MUMBAI 400101 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2031 |
| AJIT JETHANAND MIRCHANDANI | B 401 PALLADIUM MANGALDAS ROAD NEAR TATA MANAGEMENT TRAINING CENTRE PUNE INDIA MAHARASHTRA PUNE 411001 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,46,598.00 | 15-OCT-2031 |
| PRATEEK KANSAL | C O H M KANSAL 3044 PRESTIGE J ADE PAVILION GEAR ROAD DODDAKA NNELLI BEHIND ADARSH PALM RETR Bengaluru INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,905.00 | 15-OCT-2031 |
| PRATEEK KANSAL | C O H M KANSAL 3044 PRESTIGE J ADE PAVILION GEAR ROAD DODDAKA NNELLI BEHIND ADARSH PALM RETR Bengaluru INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,905.00 | 15-OCT-2029 |
| PRATEEK KANSAL | C O H M KANSAL 3044 PRESTIGE J ADE PAVILION GEAR ROAD DODDAKA NNELLI BEHIND ADARSH PALM RETR Bengaluru INDIA KARNATAKA BANGALORE 560103 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,965.00 | 16-OCT-2030 |
| PRATEEK KANSAL | C O H M KANSAL 3044 PRESTIGE J ADE PAVILION GEAR ROAD DODDAKA NNELLI BEHIND ADARSH PALM RETR Bengaluru INDIA KARNATAKA BANGALORE 560103 | Amount of matured debentures | 1,54,674.00 | 20-MAR-2033 |
| THOBDE MILIND SHIVSHANKAR | 184, GOLD FINCH PETH BEHIND HOTEL RITESH SOLAPUR INDIA MAHARASHTRA SOLAPUR 413007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,017.00 | 15-OCT-2027 |
| THOBDE MILIND SHIVSHANKAR | 184, GOLD FINCH PETH BEHIND HOTEL RITESH SOLAPUR INDIA MAHARASHTRA SOLAPUR 413007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 20,072.00 | 16-OCT-2028 |
| HARDIK PRAKASH SHAH | 1101/A, SUNKER SETT PALACE, J D ROAD, NANA CHOWK MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400007 | Amount of matured debentures | 1,465.00 | 22-MAR-2023 |
| INDERJIT KAUR | B-14 MANHAS MANSION VIDYANAGARI MARG NR UNIVERSITY CAMPUS KALINA SANTACRUZ(E) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400098 | Amount of matured debentures | 1,047.00 | 22-MAR-2023 |
| NIRMAL KUMARI MALHOTRA | A 2/156 JANAKPURI NEW DELHI DELHI INDIA DELHI NEW DELHI 110058 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,714.00 | 15-OCT-2031 |
| NITIKA MUKESH SHAH | 8, BRINDAVAN APT, 163, MUKUND NAGAR, PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,823.00 | 15-OCT-2026 |
| TUSHAR ANUJ BADJATE | 3-C/2, SHANTI NIKETAN DHARAMPETH EXTENTION NAGPUR MAHARASHTRA INDIA MAHARASHTRA NAGPUR 440010 | Amount of matured debentures | 2,302.00 | 22-MAR-2023 |
| ANUGRAH STOCK BROKINGPVTLTD | 1ST FLOOR, NISARG APARTMENT, BESANT ROAD, ABOVE SARASWAT, BANK, VILE PARLE (WEST), MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,528.00 | 16-OCT-2030 |
| ANUGRAH STOCK BROKINGPVTLTD | 1ST FLOOR, NISARG APARTMENT, BESANT ROAD, ABOVE SARASWAT, BANK, VILE PARLE (WEST), MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400056 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 5,497.00 | 15-OCT-2031 |
| GEETA SANJIV MENON | A- 501 , 5 TH FLOOR , SHIV PARVATI SONI COMPLEX CHINCHOLI BUNDER , MALAD (W) Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400064 | Amount of matured debentures | 51,558.00 | 20-MAR-2033 |
| SUNITA DHAWAN | D-804, HIND APPTT. SEC. 5 PLOT NO. 12 DWARKA NEW DELHI DELHI INDIA DELHI NEW DELHI 110075 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |
| DHANISHA RAHUL MURPANA | 901, TIRUPATI TOWERS SAROJINI ROAD SANTACRUZ (WEST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400054 | Amount of matured debentures | 1,465.00 | 22-MAR-2023 |
| K ANUPAMASHENOY | 16-20 SOWJANYA, CHARANTHIPETE, KARNAD, MANGLORE KARNATAKA INDIA KARNATAKA KARKALA DAKSHINA KAN 574154 | Amount of matured debentures | 160.00 | 22-MAR-2023 |
| RAKESH KUMAR CHOPRA | F 0904 HARBHAJAN VIHAR AWHO COMPLEX SECTOR 114 KAILON LANDRAN SAS NAGAR MOHALI PUNJAB INDIA PUNJAB ROPAR 140307 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 10,314.00 | 15-OCT-2026 |
| ARUN KUMAR DROLIA | BEPARI HAT BANKURA-1 BANKURA BANKURA WEST BENGAL INDIA WEST BENGAL BANKURA 722101 | Amount of matured debentures | 879.00 | 22-MAR-2023 |
| SURAJ RAVI ARIMMAL | 08 BASAVESHWAR CHS MHATRE NGR RAM NGR DOMBIVALI E RAJAJI PATH NR SUDAMA COMPLEX KALYAN THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77.00 | 16-OCT-2030 |
| SURAJ RAVI ARIMMAL | 08 BASAVESHWAR CHS MHATRE NGR RAM NGR DOMBIVALI E RAJAJI PATH NR SUDAMA COMPLEX KALYAN THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 77.00 | 16-OCT-2028 |
| SURAJ RAVI ARIMMAL | 08 BASAVESHWAR CHS MHATRE NGR RAM NGR DOMBIVALI E RAJAJI PATH NR SUDAMA COMPLEX KALYAN THANE MAHARASHTRA INDIA MAHARASHTRA DOMBIVALI 421201 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76.00 | 15-OCT-2029 |
| MAHABIR PRASAD AGARWAL | 83, ST. MILE ROAD SAKCHI JAMSHEDPUR JHARKHAND INDIA JHARKHAND JAMSHEDPUR 831001 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |
| NO | DELHI INDIA DELHI NEW DELHI 110009 | Amount of matured debentures | 6,565.12 | 22-MAR-2023 |
| SANJAY NATVARLAL MODI | C/O ECL FINANCE LTD EDELWEISS HOUSE OFF CST ROAD MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400098 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| LINABEN JATINBHAI SHAH | C/O ECL FINANCE LTD EDELWEISS HOUSE OFF CST ROAD KALINA MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400098 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |
| SHAMAL HARESH MEHTA | C/O ECL FINANCE LTD EDELWEISS HOUSE OFF CST ROAD MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400098 | Amount of matured debentures | 1,256.00 | 22-MAR-2023 |
| SHARDA R BUBNA | C 1204 LAKSHCHANDI HEIGHTS KRISHNA VATIKA MARG GOKULDHAM GOREGAON EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| SANDHYA RAVIPRAKASH BUBNA | 1203 C WING LAKSHACHAWDI HEIGHTS KRISHNA VATIKA MARG GOKULDHAM GOREGAON E MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400063 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76,400.00 | 15-OCT-2027 |
| HEMKALA BHAGWANDAS KARANI | ISHWAR BHAVAN 5TH FLOOR LITTLE GIBBS ROAD MALABAR HILL MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400006 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 36,350.00 | 15-OCT-2031 |
| BHAVANA VIJAY VAIDYA | C/41 CENTRAL PARK ANDHERI-KURLA ROAD ANDHERI (EAST) MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400093 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 29,160.00 | 15-OCT-2026 |
| NARAYAN VENKATESH NAYAK | 603 RAHEJA EMPRESS PRABHADEVI OPP SIDHIVINAYAK TEMPLE MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | Amount of matured debentures | 7,21,812.00 | 20-MAR-2033 |
| NARAYAN VENKATESH NAYAK | 603 RAHEJA EMPRESS PRABHADEVI OPP SIDHIVINAYAK TEMPLE MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400025 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 50,891.00 | 15-OCT-2031 |
| PRADEEP KUMAR SHARMA | 322/2 PANDITWARI, PREM NAGAR DEHRADUN DEHRADUN UTTARAKHAND INDIA UTTARAKHAND DEHRADUN 248007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,181.00 | 15-OCT-2029 |
| PRADEEP KUMAR SHARMA | 322/2 PANDITWARI, PREM NAGAR DEHRADUN DEHRADUN UTTARAKHAND INDIA UTTARAKHAND DEHRADUN 248007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,193.00 | 16-OCT-2030 |
| PRADEEP KUMAR SHARMA | 322/2 PANDITWARI, PREM NAGAR DEHRADUN DEHRADUN UTTARAKHAND INDIA UTTARAKHAND DEHRADUN 248007 | Amount of matured debentures | 30,934.80 | 20-MAR-2033 |
| VIJAY MASURKAR | 2464 DHURIWADA DHURIWADA MALVAN DHURIWADA MALWAN SINDHUDURG MAHARASHTRA INDIA MAHARASHTRA MALVAN 416606 | Amount of matured debentures | 5,155.80 | 20-MAR-2033 |
| VIJAY MASURKAR | 2464 DHURIWADA DHURIWADA MALVAN DHURIWADA MALWAN SINDHUDURG MAHARASHTRA INDIA MAHARASHTRA MALVAN 416606 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 365.00 | 16-OCT-2030 |
| VIJAY MASURKAR | 2464 DHURIWADA DHURIWADA MALVAN DHURIWADA MALWAN SINDHUDURG MAHARASHTRA INDIA MAHARASHTRA MALVAN 416606 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 364.00 | 15-OCT-2031 |
| SHISHIR SHARAD DHULLA | 1601, 16th FLOOR RUPAREL ZION ROAD NO 28 A NEXT TO PVR SION CIRCLE SION EAST MUMBAI MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,460.00 | 15-OCT-2026 |
| VIJAYLAKSHMI KRISHNA | NO 1 PRIYA SAROJINI NAIDU ROAD OPP TAMBE NAGAR MULUND W Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,857.00 | 15-OCT-2031 |
| VIJAYLAKSHMI KRISHNA | NO 1 PRIYA SAROJINI NAIDU ROAD OPP TAMBE NAGAR MULUND W Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,983.00 | 16-OCT-2030 |
| VIJAYLAKSHMI KRISHNA | NO 1 PRIYA SAROJINI NAIDU ROAD OPP TAMBE NAGAR MULUND W Mumbai Maharashtra INDIA MAHARASHTRA MUMBAI 400080 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 22,857.00 | 15-OCT-2029 |
| MAYURESH MURLIDHAR CHOUDHARI | 304 JANAKI NIWAS DR MOOSE ROAD NEAR GADKARI RANGAYATAN THANE WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 381.00 | 15-OCT-2029 |
| MAYURESH MURLIDHAR CHOUDHARI | 304 JANAKI NIWAS DR MOOSE ROAD NEAR GADKARI RANGAYATAN THANE WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 383.00 | 16-OCT-2030 |
| MAYURESH MURLIDHAR CHOUDHARI | 304 JANAKI NIWAS DR MOOSE ROAD NEAR GADKARI RANGAYATAN THANE WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 381.00 | 15-OCT-2031 |
| MAYURESH MURLIDHAR CHOUDHARI | 304 JANAKI NIWAS DR MOOSE ROAD NEAR GADKARI RANGAYATAN THANE WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 383.00 | 16-OCT-2028 |
| MAYURESH MURLIDHAR CHOUDHARI | 304 JANAKI NIWAS DR MOOSE ROAD NEAR GADKARI RANGAYATAN THANE WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 382.00 | 15-OCT-2026 |
| MAYURESH MURLIDHAR CHOUDHARI | 304 JANAKI NIWAS DR MOOSE ROAD NEAR GADKARI RANGAYATAN THANE WEST THANE MAHARASHTRA INDIA MAHARASHTRA THANE 400602 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 382.00 | 15-OCT-2027 |
| NITIKA MUKESH SHAH | 402 VASANT VASTU MAHARSHI NAGAR NEAR SAUBHAGYA MANGAL KARYALAY PUNE CITY PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,823.00 | 15-OCT-2027 |
| NITIKA MUKESH SHAH | 402 VASANT VASTU MAHARSHI NAGAR NEAR SAUBHAGYA MANGAL KARYALAY PUNE CITY PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,827.00 | 16-OCT-2028 |
| NITIKA MUKESH SHAH | 402 VASANT VASTU MAHARSHI NAGAR NEAR SAUBHAGYA MANGAL KARYALAY PUNE CITY PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411037 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1,818.00 | 15-OCT-2029 |
| MILIND MANOHAR MULYE | D 1103 SYLVAN HEIGHTS SANEWADI OPP SEASONS HOTEL AUNDH GANESHKHIND PUNE CITY PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,286.00 | 15-OCT-2029 |
| MILIND MANOHAR MULYE | D 1103 SYLVAN HEIGHTS SANEWADI OPP SEASONS HOTEL AUNDH GANESHKHIND PUNE CITY PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,298.00 | 16-OCT-2030 |
| MILIND MANOHAR MULYE | D 1103 SYLVAN HEIGHTS SANEWADI OPP SEASONS HOTEL AUNDH GANESHKHIND PUNE CITY PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,286.00 | 15-OCT-2031 |
| MILIND MANOHAR MULYE | D 1103 SYLVAN HEIGHTS SANEWADI OPP SEASONS HOTEL AUNDH GANESHKHIND PUNE CITY PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411007 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,298.00 | 16-OCT-2028 |
| SWAPNIL MADAN MEHTA | PLOT NO 24-3 NIWANT SAI KRUPA SOC SHRIDHAR DHANKA WADI PUNE PUNE MAHARASHTRA INDIA MAHARASHTRA PUNE 411043 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 11,460.00 | 15-OCT-2027 |
| NAGESH SHANKARA RAO | 382 Banashree 8th Main Rd AVALAHALLI BDA LAYOUT Bsk 3rd Stage BANGALORE KARNATAKA INDIA KARNATAKA BANGALORE 560085 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72,700.00 | 15-OCT-2029 |
| ABHIJEET BATSA | AT AND PO AND PS BANGAONDIST SHARSHA, SAHARSA BIHAR INDIA BIHAR SAHARSA 852212 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 727.00 | 15-OCT-2031 |
| MANAS MISHRA | Flat No A-104, Parsvnath Majestic, Plot No 18 S/O Vaibhav Khand, Indirapuram Opp. Shipra Mall Uttar Pradesh India GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,908.00 | 15-OCT-2029 |
| MANAS MISHRA | Flat No A-104, Parsvnath Majestic, Plot No 18 S/O Vaibhav Khand, Indirapuram Opp. Shipra Mall Uttar Pradesh India GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,908.00 | 15-OCT-2031 |
| MANAS MISHRA | Flat No A-104, Parsvnath Majestic, Plot No 18 S/O Vaibhav Khand, Indirapuram Opp. Shipra Mall Uttar Pradesh India GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,924.00 | 16-OCT-2030 |
| MANAS MISHRA | Flat No A-104, Parsvnath Majestic, Plot No 18 S/O Vaibhav Khand, Indirapuram Opp. Shipra Mall Uttar Pradesh India GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,924.00 | 16-OCT-2028 |
| MANAS MISHRA | Flat No A-104, Parsvnath Majestic, Plot No 18 S/O Vaibhav Khand, Indirapuram Opp. Shipra Mall Uttar Pradesh India GHAZIABAD UTTAR PRADESH INDIA UTTAR PRADESH GHAZIABAD 201010 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2,916.00 | 15-OCT-2027 |
| SAKSHI AGARWAL | OLD NO 10/9 NEW NO 25-9 MONTIETH ROAD III FLOOR SUJATHA BUILDING, EGMORE CHENNAI TAMIL NADU INDIA TAMIL NADU CHENNAI 600008 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 38,305.00 | 16-OCT-2030 |
| POOJA KUSHAL MEHTA | 203/A RAMDARSHAN BLDG 2ND FLR RAM RAGUKUL CHS,SION MAIN ROAD SION EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2030 |
| POOJA KUSHAL MEHTA | 203/A RAMDARSHAN BLDG 2ND FLR RAM RAGUKUL CHS,SION MAIN ROAD SION EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,619.00 | 15-OCT-2029 |
| POOJA KUSHAL MEHTA | 203/A RAMDARSHAN BLDG 2ND FLR RAM RAGUKUL CHS,SION MAIN ROAD SION EAST MUMBAI MAHARASHTRA INDIA MAHARASHTRA MUMBAI 400022 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |
| SUBHASH CHANDER SETIA | KG-1/350, VIKAS PURI WEST DELHI DELHI INDIA DELHI NEW DELHI 110018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 30,644.00 | 16-OCT-2028 |
| RAVINDRA SIDDAM | C/O S VENKATESWARA RAO FLAT NO 1904 BLOCK-I MY HOME BHOOJA KNOWLEDGE CITY RAIDURG PANMAKTA RANGA REDDY TELANGANA INDIA TELANGANA HYDERABAD 500032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,280.00 | 15-OCT-2026 |

| Extract of IEPF-2 as on 31.03.2026 | | | | |
|---|---|---|---|---|
| **Full Name** | **Address** | **Investment type** | **Amount Transferred** | **Proposed Date of Transferred to IEPF** |
| RAVINDRA SIDDAM | C/O S VENKATESWARA RAO FLAT NO 1904 BLOCK-I MY HOME BHOOJA KNOWLEDGE CITY RAIDURG PANMAKTA RANGA REDDY TELANGANA INDIA TELANGANA HYDERABAD 500032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,238.00 | 15-OCT-2029 |
| RAVINDRA SIDDAM | C/O S VENKATESWARA RAO FLAT NO 1904 BLOCK-I MY HOME BHOOJA KNOWLEDGE CITY RAIDURG PANMAKTA RANGA REDDY TELANGANA INDIA TELANGANA HYDERABAD 500032 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 15,322.00 | 16-OCT-2028 |
| SHRINIWAS VENKATRAMAN BHAT | SHRI RAKSHA BLDG,LOKMANYA COLONY, PANDHARPUR NAKA, PANDHARPUR ROAD, MIRAJ MAHARASHTRA INDIA MAHARASHTRA MIRAJ 416410 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7,661.00 | 16-OCT-2028 |