

| CIN                                     | L29150PN1989PLC054143 |           | Company Name                  |                            | SANGHVI MOVERS LIMITED   |   |         | Date Of AGM(DD-MON-YYYY) | 30-SEP-2011 |         |                            |  |                    |   |
|---|-----------------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|--------------------------|-------------|---------|----------------------------|--|--------------------|---|
| Sum of unpaid and unclaimed dividend    |                       |           | 364599                        |                            |                          | Sum of interest on unpaid and unclaimed dividend  |         |                          | 0           |         |                            |  |                    |   |
| Sum of matured deposit                  |                       |           | 0                             |                            |                          | Sum of interest on matured deposit  |         |                          | 0           |         |                            |  |                    |   |
| Sum of matured debentures               |                       |           | 0                             |                            |                          | Sum of interest on matured debentures   |         |                          | 0           |         |                            |  |                    |   |
| Sum of application money due for refund |                       |           | 0                             |                            |                          | Sum of interest on application money due for refund                                       |         |                          | 0           |         |                            |  |                    |   |
|   |                       |           |                               |                            |                          |   |         |                          |             |         |                            |  |                    |   |
|   |                       |           |                               |                            |                          |   |         |                          |             |         |                            |  |                    |   |
| First Name                              | Middle Name           | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State                    | District    | PINCode | Folio Number of Securities | Investment Type                          | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
| VINEET                                  | KUMAR                 | SAINI     | KUMAR                         |                            | SAINI                    | D-80 LIG FLATS<br>RAMPURA<br>NEW DELHI<br>NEW DELHI DELHI                                 | INDIA   | Delhi                    | Delhi       | 110035  | IN30371910291<br>216       | Amount for unclaimed and unpaid dividend | 15.00              | 30-OCT-2017                                     |
| SMITA                                   |                       | JAIN      |                               |                            | JAIN                     | B 3/3<br>ANNAPURNA<br>NAGAR COLONY<br>VIDYAPITH ROAD<br>VARANASI                          | INDIA   | Uttar Pradesh            | Varanasi    | 221002  | IN30202534069<br>918       | Amount for unclaimed and unpaid dividend | 30.00              | 30-OCT-2017                                     |
| AMITA                                   |                       | MEHROTRA  |                               |                            | MEHROTRA                 | 255/ 317<br>KUNDARI<br>RAKABGANJ<br>LUCKNOW   | INDIA   | Uttar Pradesh            | Lucknow     | 226004  | IN30155722110<br>986       | Amount for unclaimed and unpaid dividend | 150.00             | 30-OCT-2017                                     |
| RIZWAN                                  |                       | AHMAD     |                               |                            | AHMAD                    | JALANDHARI<br>AZAMGARH  | INDIA   | Uttar Pradesh            | Azamgarh    | 276001  | 1206140000014<br>280       | Amount for unclaimed and unpaid dividend | 600.00             | 30-OCT-2017                                     |
| ASHOK                                   | SARDARILAL            | GULATI    | SARDARILAL                    |                            | GULATI                   | BEHIND POST<br>OFFICE<br>DADAR<br>MUMBAI  | INDIA   | Maharashtra              | Mumbai City | 400028  | IN30311610200<br>042       | Amount for unclaimed and unpaid dividend | 75.00              | 30-OCT-2017                                     |
| JAYALAKSHMI                             |                       | S         |                               |                            | S                        | 336, SALEM MAIN<br>ROAD<br>CHINNASALEM  | INDIA   | Tamil Nadu               | Viluppuram  | 606201  | IN30017510405<br>557       | Amount for unclaimed and unpaid dividend | 27.00              | 30-OCT-2017                                     |
| R                                       | VINOTH                | KUMAR     |                               |                            | KUMAR                    | OLD NO 94/5 NEW<br>NO 16<br>1ST STREET<br>V O C NAGAR<br>KOVILPATTI                       | INDIA   | Tamil Nadu               | Thoothukudi | 628501  | IN30177410657<br>288       | Amount for unclaimed and unpaid dividend | 30.00              | 30-OCT-2017                                     |
| VIKASHKUMAR                             |                       | KAMALIA   |                               |                            | KAMALIA                  | FLAT NO - 400<br>SHYAM KUNJ<br>APARTMENT<br>BASANT VIHAR<br>COLONY,BORING<br>ROA<br>PATNA | INDIA   | Bihar                    | Patna       | 800001  | 1302340000315<br>500       | Amount for unclaimed and unpaid dividend | 3000.00            | 30-OCT-2017                                     |

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|-----------------|-------------|-------------|-------------------------------|----------------------------|--------------------------|---|---------|----------------|-----------|---------|----------------------------|-------------------------|--------------------|---|
| MEGHNA          |             | KAMALIA     |                               |                            | KAMALIA                  | FLAT NO - 400 ,SHYAM KUNJ APTT BASANT VIHAR COLONY BORING ROAD PATNA BIHAR INDIA          | INDIA   | Bihar          | Patna     | 800001  | 13023400003155             | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| GURBHAG         |             | MAHAL       |                               |                            | MAHAL                    | TYPE V-14 ANUKIRAN COLONY PO BHABHA NAGAR VIA KOTA (RAJ) INDIA                            | INDIA   | Rajasthan      | Kota      |         | G0001047                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| AUDILAKSHMAMMA  |             | PARAMATMUNI |                               |                            | PARAMATMUNI              | PLOT NO 25 SUBRAHMANYANA GAR SAIDABAD HYDERABAD INDIA                                     | INDIA   | Andhra Pradesh | Hyderabad |         | A0001084                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| I               | J           | ANEJA       |                               |                            | ANEJA                    | 6-3-456/20 DWARKAPURI COLONY PANJAGUTTA HYDERABAD   | INDIA   | Andhra Pradesh | Hyderabad |         | I0001003                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SANDHYA         |             | TOMAR       |                               |                            | TOMAR                    | K4/13 MODEL TOWN II DELHI   | INDIA   | Delhi          | Delhi     |         | S0000337                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| POONAM          |             | BAWA        |                               |                            | BAWA                     | C/O SUNDERSHAN ELECTRONICS 2324 GALI MANDIR WALI KUCHA CHELAN DARYA GANJ N DELH NEW DELHI | INDIA   | Delhi          | New Delhi | 110002  | P0000357                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| MUNINDER        |             | ANAND       |                               |                            | ANAND                    | S 10 FIRST FLOOR WEST PATEL NAGAR DELHI DELHI   | INDIA   | Delhi          | Delhi     | 110008  | IN300214148254             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| PARAMJEET SINGH |             | MARWAH      |                               |                            | MARWAH                   | 26, FF CHURCH ROAD JANGPURA BHOGAL NEW DELHI  | INDIA   | Delhi          | New Delhi | 110014  | IN300214105326             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| RAGHU           |             | NATH        |                               |                            | NATH                     | N-12 KIRTI NAGAR NEW DELHI NEW DELHI  | INDIA   | Delhi          | New Delhi | 110015  | R0000320                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |

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| SUBHASH                             |             | KUMARI    |                               |                            | KUMARI                   | G 64 VIKAS PURI<br>NEW DELHI  | INDIA   | Delhi | New Delhi | 110018  | IN300513136574             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| GOETZE INDIA FINANCIAL SERVICES LTD |             |           | NA                            |                            |                          | 237 OKHLA<br>INDUSTRIAL ESTATE<br>PHASE-III<br>NEW DELHI<br>NEW DELHI | INDIA   | Delhi | New Delhi | 110020  | G0000334                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| ANURADHA                            |             | GUPTA     |                               |                            | GUPTA                    | R-16<br>NAVEEN<br>SHAHADARA<br>DELHI                                  | INDIA   | Delhi | Delhi     | 110032  | IN302822102610             | Amount for unclaimed an | 900.00             | 30-OCT-2017                                     |
| PRADYUMAN KUMAR                     |             | GARG      |                               |                            | GARG                     | E 4/2<br>KRISHNA NAGAR<br>DELHI                                       | INDIA   | Delhi | Delhi     | 110051  | IN302404101381             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| HARI                                |             | PRAKASH   |                               |                            | PRAKASH                  | 189 /19A KRISHNA<br>GALI NO 3<br>ADARSH MOHALLA<br>MAUJPUR<br>DELHI   | INDIA   | Delhi | Delhi     | 110053  | 12045500001847             | Amount for unclaimed an | 132.00             | 30-OCT-2017                                     |
| VINAY                               |             | SHARMA    |                               |                            | SHARMA                   | A-5-A/22-C JANAK<br>PURI<br>NEW DELHI<br>NEW DELHI                    | INDIA   | Delhi | New Delhi | 110058  | V0001003                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| TEJINDER                            |             | SINGH     |                               |                            | SINGH                    | 4 C 8 OLD RAJINDER<br>NAGAR<br>NEW DELHI<br>DELHI                     | INDIA   | Delhi | New Delhi | 110060  | IN302269128724             | Amount for unclaimed an | 99.00              | 30-OCT-2017                                     |
| VISHAL                              |             | BHANDO    |                               |                            | BHANDO                   | C-15<br>JVTS GARDENS<br>CHATTARPUR EXTN.<br>NEW DELHI                 | INDIA   | Delhi | New Delhi | 110074  | IN301670100356             | Amount for unclaimed an | 225.00             | 30-OCT-2017                                     |
| USHA                                |             | SHARMA    |                               |                            | SHARMA                   | FLAT NO 11<br>SWEET HOME<br>SOCIETY<br>SECTOR 14 ,ROHINI<br>DELHI     | INDIA   | Delhi | New Delhi | 110085  | 12010604000041             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| P D BUILDTECH PRIVATE LIMITED       |             |           | NA                            |                            |                          | PLOT NO.124<br>POCKET-16, SECTOR<br>24<br>ROHINI<br>DELHI             | INDIA   | Delhi | Delhi     | 110085  | IN302943100776             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |

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|----------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|-------------|-----------|---------|----------------------------|-------------------------|--------------------|---|
| J              | P           | SHAH      | P                             |                            | SHAH                     | MIG-35 AWAS VIKAS COLONY HALDWANI                        | INDIA   | Uttarakhand |           | 111111  | IN302902414285             | Amount for unclaimed an | 1971.00            | 30-OCT-2017                                     |
| S              | S           | JINDAL    | S                             |                            | JINDAL                   | 1981 SECTOR 16 FARIDABAD HR FARIDABAD                    | INDIA   | Haryana     | Faridabad | 121002  | S0000321                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| DALIP          |             | SINGH     |                               |                            | SINGH                    | H NO 355, VILLAGE-BAKLI TEH-KOSLI DIST- REWARI ROHTAK    | INDIA   | Haryana     | Rohtak    | 123302  | 12019101007908             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| BISHAMBER      |             |           | NA                            |                            |                          | BISHAMBER S/O DAYANAND V PO BHAKLI TEH KOSLI Rewari      | INDIA   | Haryana     | Rewari    | 123302  | 12019101013458             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| AMIT           |             | KHANNA    |                               |                            | KHANNA                   | 2655/22 Kamla Nagar Rohtak                               | INDIA   | Haryana     | Rohtak    | 124001  | IN302236114191             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| ANJU           |             | BANSAL    |                               |                            | BANSAL                   | JAGDAMBA SALES AGENCY LAXMI MARKET ELLENABAD             | INDIA   | Haryana     | Sirsa     | 125102  | IN300724100589             | Amount for unclaimed an | 375.00             | 30-OCT-2017                                     |
| PARIJAT        |             | JAIN      |                               |                            | JAIN                     | PLOT NO GH 21 SECTOR 20 D T PANCHKULA PANCHKULA          | INDIA   | Haryana     | Panchkula | 134112  | IN300214137886             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| CHANDER        |             | BHUSHAN   |                               |                            | BHUSHAN                  | H NO 83 KURALIWARD NO 1 TEH KHARAR DIST ROOPNAGAR KURALI | INDIA   | Punjab      |           | 140103  | IN300513141889             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| RAVINDER       |             | SHARMA    |                               |                            | SHARMA                   | 204 BHARAT NAGAR LUDHIANA PUNJAB LUDHIANA                | INDIA   | Punjab      | Ludhiana  | 141001  | R0000467                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| RAVINDER SINGH |             | WARAICH   |                               |                            | WARAICH                  | 3536 / 6 MODEL GRAM LUDHIANA                             | INDIA   | Punjab      | Ludhiana  | 141002  | 12025400001545             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |

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|-----------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------------|------------|---------|----------------------------|-------------------------|--------------------|---|
| TARSHIM         |             | SINGH     |                               |                            | SINGH                    | VILL & PO TIMMUWAL VIA JANDIALGURU DIST AMRITSAR PUNJAB AMRITSAR            | INDIA   | Punjab            | Amritsar   | 143115  | T0000070                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| GURUMEET        |             | SINGH     |                               |                            | SINGH                    | V P O VDHOKE KALAN DIST AMRITSAR TAHSIL BABAKALA AMRITSAR                   | INDIA   | Punjab            | Amritsar   | 143504  | G0000072                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SANJEEV         |             | CHOPRA    |                               |                            | CHOPRA                   | 850 3 JAURA KHOOH ADAMPUR DOABA JALANDHAR                                   | INDIA   | Punjab            | Jalandhar  | 144001  | IN300214121479             | Amount for unclaimed an | 6.00               | 30-OCT-2017                                     |
| PUSHP           |             | LATA      |                               |                            | LATA                     | H NO 5 NEW MODEL HOUSE JALANDHAR CITY JALANDHAR                             | INDIA   | Punjab            | Jalandhar  | 144003  | P0000456                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| INDERJIT        |             | SINGH     |                               |                            | SINGH                    | C/O LATE KEHAR SINGH VPO MUNAK KALAN VIA URMAR, DIST- HOSHAIRPUR HOSHAIRPUR | INDIA   | Punjab            | Hoshiarpur | 144204  | 00001236                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| KANTA DEVI      |             | GARG      |                               |                            | GARG                     | KANTA DEVI W/O RAKESH KUMAR SABAN WALI GALI DHURI                           | INDIA   | Punjab            | Sangrur    | 148024  | 12025400000826             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| VIKRAMJEETSINGH |             | DHALIWAL  |                               |                            | DHALIWAL                 | MAX NEW YORK LIFE INSURANCE CO LTD C O TRIVENI BUILDING KHALINI SHIMLA      | INDIA   | Himachal Pradesh  | Shimla     | 171002  | 13041400010211             | Amount for unclaimed an | 66.00              | 30-OCT-2017                                     |
| AISHA           |             | BEGUM     |                               |                            | BEGUM                    | NAGEEN BAGH KRANKSHIVAN SOPORE  | INDIA   | Jammu and Kashmir | Baramula   | 192101  | 12028900003458             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| BASHIR          | AHMAD       | MAKNOO    |                               |                            | MAKNOO                   | GANIE HAMAM BARAMULLA BARAMULLA   | INDIA   | Jammu and Kashmir | Baramula   | 193101  | 12028900002324             | Amount for unclaimed an | 2100.00            | 30-OCT-2017                                     |

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| AB                        | SUBHAN      | BHAT        |                               |                            | BHAT                     | Khaipora<br>BPO Turkpore<br>Handwara<br>Kashmir   | INDIA   | Jammu and Kashmir | Kupwara            | 193221  | IN302349102328             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| SOURAV KUMAR              |             | SIRCAR      |                               |                            | SIRCAR                   | 57 A & B NEPZ<br>NOIDA<br>G B NAGAR<br>NOIDA  | INDIA   | Uttar Pradesh     | Gautam Buddha Naga | 201301  | 12029900053059             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| SHRI KANT                 |             | UPADHYAY    |                               |                            | UPADHYAY                 | C/O NARAYAN<br>PARASAD<br>UPADHYAY<br>MANDIR WALI<br>KOTHI<br>CHRISTIAN COLONY<br>ALIGARH | INDIA   | Uttar Pradesh     | Aligarh            | 202001  | 12044700011922             | Amount for unclaimed an | 27.00              | 30-OCT-2017                                     |
| BIMAL                     |             | JAYSWAL     |                               |                            | JAYSWAL                  | 31/19 GHUMNI<br>BAZAR<br>KANPUR<br>KANPUR   | INDIA   | Uttar Pradesh     | Kanpur Nagar       | 208001  | B0000395                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| URMILA                    |             | JAYSWAL     |                               |                            | JAYSWAL                  | 31/19 GHUMNI<br>BAZAR<br>KANPUR<br>KANPUR   | INDIA   | Uttar Pradesh     | Kanpur Nagar       | 208001  | U0000318                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SHEWTA                    |             | NA          |                               |                            | NA                       | H NO- 2<br>AVAS VIKAS<br>COLONY<br>UNNAO  | INDIA   | Uttar Pradesh     | Unnao              | 209801  | IN301557216365             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| M K VINYL PRIVATE LIMITED |             | NA          |                               |                            | NA                       | 234<br>PITAMBAR NAGAR<br>BY PASS ROAD<br>UNNAO<br>209801                                  | INDIA   | Uttar Pradesh     | Unnao              | 209801  | IN302236117778             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| ASHISH                    |             | VERMA       |                               |                            | VERMA                    | 224/3<br>AVAS VIKAS<br>COLONY<br>UNNAO  | INDIA   | Uttar Pradesh     | Unnao              | 209801  | IN300556102391             | Amount for unclaimed an | 120.00             | 30-OCT-2017                                     |
| KRISHNA CHANDRA           |             | GUPTA       |                               |                            | GUPTA                    | 392 A MEERAPUR<br>ALLAHABAD   | INDIA   | Uttar Pradesh     | Allahabad          | 211003  | IN300011102970             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| B                         |             | HARISHANKAR |                               |                            | HARISHANKAR              | 46-A LANE NO 5<br>RAVINDRAPURI<br>VARANASI  | INDIA   | Uttar Pradesh     | Varanasi           | 221005  | IN301557206246             | Amount for unclaimed an | 1035.00            | 30-OCT-2017                                     |

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| RAJ             | NARAYAN     | MEHROTRA   | NARAYAN                       |                            | MEHROTRA                 | C/O LAXMAN DAS BANARASI DAS LAKHI CHAUTRA VARANASI               | INDIA   | Uttar Pradesh | Varanasi  | 221010  | IN301330200633             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| HIMANSHU        |             | RASTOGI    |                               |                            | RASTOGI                  | M 20 SARYU VIHAR COLONY WAZIRGANJ ZAPTI FAIZABAD                 | INDIA   | Uttar Pradesh | Faizabad  | 224001  | IN301774102971             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| PAWANPREET KAUR |             |            | NA                            |                            | NA                       | 5/10 LAJPAT NAGAR BARABANKI UTTAR PRADESH                        | INDIA   | Uttar Pradesh | Barabanki | 225001  | IN300513117072             | Amount for unclaimed an | 375.00             | 30-OCT-2017                                     |
| GEHNA           |             | MADHOK     |                               |                            | MADHOK                   | PREM NIWAS LAJPAT NAGAR BARABANKI                                | INDIA   | Uttar Pradesh | Barabanki | 225001  | IN303028548196             | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| MANISH          |             | SRIVASTAVA |                               |                            | SRIVASTAVA               | C/O A K ASTHANA INDIRA NAGAR LUCKNOW                             | INDIA   | Uttar Pradesh | Lucknow   | 226006  | IN300214109879             | Amount for unclaimed an | 240.00             | 30-OCT-2017                                     |
| CHHAYA          |             | GUPTA      |                               |                            | GUPTA                    | C 1/50A VIPUL KHAND GOMTINAGAR LUCKNOW                           | INDIA   | Uttar Pradesh | Lucknow   | 226010  | IN302902437965             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SHYAM           | MOHAN       | SINGH      |                               |                            | SINGH                    | A-1417/12 INDIRA NAGAR LUCKNOW 226016                            | INDIA   | Uttar Pradesh | Lucknow   | 226016  | IN300556100272             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| NUZHAT          |             | BANO       |                               |                            | BANO                     | C/OSHAHZAD ABIDI 177 GOLAGANJ LUCKNOW                            | INDIA   | Uttar Pradesh | Lucknow   | 226018  | IN301330194410             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| DURGA           | SHANKAR     | BAJPAI     | SHANKAR                       |                            | BAJPAI                   | 5/304 NEW MALHAR SAHARA ESTATES JANKIPURAM LUCKNOW UTTAR PRADESH | INDIA   | Uttar Pradesh | Lucknow   | 226021  | IN302679364624             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| AMBIKA          | PRASHAD     | AGRAWAL    | PRASHAD                       |                            | AGRAWAL                  | CO AGRAWAL MEDICAL STORE LAL GOPAL GANJ ALLAHABAD ALLAHABAD      | INDIA   | Uttar Pradesh | Allahabad | 229413  | A0000353                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |

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| ANSHU        |             | GUPTA      |                               |                            | GUPTA                    | JR 257 HINDALCO COLONY<br>PO RENUKOOT<br>SONEBHADRA<br>UTTARPRADESH                           | INDIA   | Uttar Pradesh | Sonbhadra  | 231217  | IN300450128955             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SHASHI       | BHUSHAN     | SINGH      | BHUSHAN                       |                            | SINGH                    | QTR NO F/57<br>RENUSAGAR<br>COLONY<br>SONEBHADRA  | INDIA   | Uttar Pradesh | Sonbhadra  | 231218  | IN301696108266             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| ALOK         |             | KAUSHIK    |                               |                            | KAUSHIK                  | 4/B -349<br>BUDHI VIHAR<br>MAJHOLI MBD<br>MORADABAD   | INDIA   | Uttar Pradesh | Moradabad  | 244001  | IN300394156524             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| AKANKSHA     |             | RASTOGI    |                               |                            | RASTOGI                  | MOH-KOT PURVI,<br>NEAR TELEPHONE<br>EXCHANGE<br>TEH- SAMBHAL<br>DIST MORADABDA                | INDIA   | Uttar Pradesh | Moradabad  | 244302  | IN301688200575             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| PUSHKAR NATH |             | TANDON     |                               |                            | TANDON                   | L D BHATT<br>HOSPITAL<br>KASHIPUR<br>NO 2<br>KASHIPUR   | INDIA   | Uttarakhand   |            | 244713  | P0000445                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| TARA VATI    |             | NA         |                               |                            | NA                       | 6/5544<br>VISHNU TEMPLE<br>STREET<br>NEW MADHO<br>NAGAR<br>SAHARNAPUR                         | INDIA   | Uttar Pradesh | Saharanpur | 247001  | 12033400000286             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| MAHESH CHAND |             | MAHESHWARI |                               |                            | MAHESHWARI               | NEW MADHO<br>NAGAR<br>NEAR VISHNU<br>MANDIR<br>SAHARANPUR                                     | INDIA   | Uttar Pradesh | Saharanpur | 247001  | IN301774159873             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| ARVIND KUMAR |             | GARG       | KUMAR                         |                            | GARG                     | 610 CHIMPIWARA<br>DEOBAND<br>DIST SAHARANPUR<br>SAHARANPUR                                    | INDIA   | Uttar Pradesh | Saharanpur | 247554  | A0000453                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SAVITRI DEVI |             |            | NA                            |                            |                          | C/O PRAMOD<br>KUMAR GARG<br>ADVC<br>CIVIL COURT<br>CAMPUS DEOBAND<br>SAHARANPUR<br>SAHARANPUR | INDIA   | Uttar Pradesh | Saharanpur | 247554  | S0000414                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |



| First Name      | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State         | District      | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|---------------|---------------|---------|----------------------------|-------------------------|--------------------|---|
| VEENA           |             | GARG      |                               |                            | GARG                     | 610 CHIMPIWARA DEOBAND DIST SAHARANPUR                             | INDIA   | Uttar Pradesh | Saharanpur    | 247554  | V0000336                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| PAWAN           |             | KUMAR     |                               |                            | KUMAR                    | BHOOMI SANRAKSHAN ADHIKARI 101 RAJPUR ROAD DEHRADUN U P DEHRA DUN  | INDIA   | Uttarakhand   |               | 248001  | P0000342                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| SHASHI          | BALA        | MANCHANDA | BALA                          |                            | MANCHANDA                | MANCHANDA ASSOCIATES 1ST FLOOR RAILWAY CROSSING JWALAPUR HARIDWAR  | INDIA   | Uttarakhand   |               | 249407  | IN300888140569             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| JAYSHREE        |             | PANT      |                               |                            | PANT                     | 146 A ADARSH COLONY MUZAFFAR NAGAR                                 | INDIA   | Uttar Pradesh | Muzaffarnagar | 251001  | IN303028519968             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| TARA            |             | PANDEY    |                               |                            | PANDEY                   | D 41 JUDGE FARM HALDWANI   | INDIA   | Uttarakhand   |               | 263139  | IN303028515069             | Amount for unclaimed an | 171.00             | 30-OCT-2017                                     |
| CHANDRA SHEKHAR |             | PANT      |                               |                            | PANT                     | NAINITAL BANK LTD STN RD VAAGESHWER UK BAGESHWAR UTTARAKHAND,INDIA | INDIA   | Uttarakhand   |               | 263642  | IN302902480815             | Amount for unclaimed an | 48.00              | 30-OCT-2017                                     |
| ANITA           |             | GUPTA     |                               |                            | GUPTA                    | 214, SIDHARIPUR P.O GORAKHNATH GORAKHPUR                           | INDIA   | Uttar Pradesh | Gorakhpur     | 273015  | 13025900012186             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| UDAI PRATAP     |             | SINGH     |                               |                            | SINGH                    | 320-A, NAHAR ROAD AZAD NAGAR RUSTAMPUR GORAKHPUR                   | INDIA   | Uttar Pradesh | Gorakhpur     | 273016  | IN301557210736             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| RAJESH          | PRAKASH     | AGARWAL   | PRAKASH                       |                            | AGARWAL                  | 4/109 MATHURA REFINERY NAGAR MATHURA                               | INDIA   | Uttar Pradesh | Mathura       | 281005  | IN303028539905             | Amount for unclaimed an | 675.00             | 30-OCT-2017                                     |

| First Name   | Middle Name | Last Name  | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State     | District  | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|--------------|-------------|------------|-------------------------------|----------------------------|--------------------------|--|---------|-----------|-----------|---------|----------------------------|-------------------------|--------------------|---|
| MANMOHAN     |             | KHANDELWAL |                               |                            | KHANDELWAL               | CHANDRA BHAWAN LAL GATE ALWAR                              | INDIA   | Rajasthan | Alwar     | 301001  | 12023206000045             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| SUMIT        |             | CHOUDHARY  |                               |                            | CHOUDHARY                | 46 VEER SAVARKAR NAGAR ALWAR                               | INDIA   | Rajasthan | Alwar     | 301001  | 13041400005846             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| VIKAS        |             | BADAL      |                               |                            | BADAL                    | B 15 A CHOMU HOUSE JAIPUR                                  | INDIA   | Rajasthan | Jaipur    | 302001  | IN301774133238             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| MANJU        |             | JAIN       |                               |                            | JAIN                     | 3/2, KHANDELWAL TOWERS, SECTOR-1, VIDHYADHAR NAGAR, JAIPUR | INDIA   | Rajasthan | Jaipur    | 302012  | IN301160300144             | Amount for unclaimed an | 900.00             | 30-OCT-2017                                     |
| RAMESH KUMAR |             | SONI       |                               |                            | SONI                     | PITANIYO KA VAS, SHEOGANJ                                  | INDIA   | Rajasthan | Sirohi    | 307027  | 12033900000746             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| SANJAY KUMAR |             | YADAV      |                               |                            | YADAV                    | OPP TOWN HALL PANSHILL MARG UDAIPUR UDAIPUR                | INDIA   | Rajasthan | Udaipur   | 313001  | 13025900013496             | Amount for unclaimed an | 180.00             | 30-OCT-2017                                     |
| KAMALA       |             | SOMPURA    |                               |                            | SOMPURA                  | AGARWAL & COMPANY PO SAGWARA DT DUNGARPUR RAJ DUNGARPUR    | INDIA   | Rajasthan | Dungarpur | 314025  | K0000326                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| AJAY         |             | RAKHECHA   |                               |                            | RAKHECHA                 | C/o SHRI B.L. RAKHECHA RAMPURIA STREET BIKANER             | INDIA   | Rajasthan | Bikaner   | 334005  | 12012101001983             | Amount for unclaimed an | 1200.00            | 30-OCT-2017                                     |
| NISHA        |             | MEHTA      |                               |                            | MEHTA                    | 309-B, LAXMI NAGAR, PAOTA, JODHPUR                         | INDIA   | Rajasthan | Jodhpur   | 342010  | 13017600000042             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| HITESH KUMAR | DHIRAJLAL   | GONDALIYA  | DHIRAJLAL                     |                            | GONDALIYA                | AMARNAGAR ROAD OPP DOLI CHAMBER ABHISHEK NAGAR JETPUR      | INDIA   | Gujarat   | Rajkot    | 360370  | 12033300001675             | Amount for unclaimed an | 21.00              | 30-OCT-2017                                     |

| First Name    | Middle Name | Last Name   | Father/Husb<br>and First<br>Name | Father/Husba<br>nd Middle<br>Name | Father/Husband<br>Last Name | Address   | Country | State   | District     | PINCode | Folio Number of<br>Securities | Investment Type         | Amount<br>Due(in Rs.) | Proposed Date of<br>transfer to IEPF<br>(DD-MON-YYYY) |
|---------------|-------------|-------------|----------------------------------|-----------------------------------|-----------------------------|---|---------|---------|--------------|---------|-------------------------------|-------------------------|-----------------------|---|
| DRAUPADI      |             | SANTANI     |                                  |                                   | SANTANI                     | RAMJAROKHA<br>BUILDING 3<br>VICTORIA BRIDGE<br>JAMNAGAR<br>JAMNAGAR                           | INDIA   | Gujarat | Jamnagar     | 361001  | D0000387                      | Amount for unclaimed an | 1500.00               | 30-OCT-2017   |
| HIRAL         | KASHYAPDEV  | KAUSHIK     | KASHYAPDEV                       |                                   | KAUSHIK                     | AMBIKA CHOWK<br>NAGAR ROAD<br>JUNAGADH  | INDIA   | Gujarat | Junagadh     | 362001  | IN300982107211                | Amount for unclaimed an | 210.00                | 30-OCT-2017   |
| SHANTABEN     | JANKIDAS    | AGRAVAT     | JANKIDAS                         |                                   | AGRAVAT                     | A 33<br>RADHAKRISHNA<br>NAGAR<br>JUNAGADH   | INDIA   | Gujarat | Junagadh     | 362001  | IN301039245533                | Amount for unclaimed an | 150.00                | 30-OCT-2017   |
| TAHIRABEN     | IKBAL       | KURESHI     | IKBAL                            |                                   | KURESHI                     | ARAB WADA, AT-<br>SHIL,<br>TA- MANGROL,<br>DIST- JUNAGADH,<br>SHIL                            | INDIA   | Gujarat | Junagadh     | 362240  | 12038200000380                | Amount for unclaimed an | 75.00                 | 30-OCT-2017   |
| HEMAL         | RASIKLAL    | SARVAIYA    | RASIKLAL                         |                                   | SARVAIYA                    | 51, ALKA SOCIETY<br>NR. ALKA<br>SOC.COMMAN<br>HALL<br>NEW JUCTION<br>ROAD<br>SURENDRANAGAR    | INDIA   | Gujarat | Surenranagar | 363001  | 12018600001970                | Amount for unclaimed an | 150.00                | 30-OCT-2017   |
| NIKUNJBHARTHI |             | GOSWAMI     |                                  |                                   | GOSWAMI                     | 182 SHIKSHAV SOSA<br>NATRAJ<br>SOSAGOHINA GAR<br>SHIHOR SHIHOR<br>BHAVNAGAR<br>GUJARAT        | INDIA   | Gujarat | Bhavnagar    | 364240  | IN300513171434                | Amount for unclaimed an | 30.00                 | 30-OCT-2017   |
| NIKESH        |             | MULCHANDANI |                                  |                                   | MULCHANDANI                 | VIKAS APPT FLAT<br>NO 02 PLOT NO<br>398<br>WARD 12/C<br>LILASHAH NAGAR<br>KUTCH<br>GANDHIDHAM | INDIA   | Gujarat | Kachchh      | 370201  | IN303028549381                | Amount for unclaimed an | 15.00                 | 30-OCT-2017   |
| NITA          | S           | SHAH        | S                                |                                   | SHAH                        | 801 JAYDEEP<br>TOWER<br>NEAR SHREYAS<br>CROSSING<br>PALDI<br>AHMEDABAD                        | INDIA   | Gujarat | Ahmedabad    | 380007  | N0000396                      | Amount for unclaimed an | 1500.00               | 30-OCT-2017   |

| First Name                  | Middle Name | Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State   | District     | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------------------|-------------|-----------|---------------------------|----------------------------|--------------------------|--|---------|---------|--------------|---------|----------------------------|-------------------------|--------------------|---|
| SUVIDHA ENTERPRISES PVT LTD |             |           | NA                        |                            | NA                       | 21 2ND FLR<br>NATIONAL<br>CHAMBER<br>ASHRAM ROAD<br>AHMEDABAD                                  | INDIA   | Gujarat | Ahmedabad    | 380009  | 1203320003384              | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| AMARUTB                     | I           | HALEUWA   |                           |                            | HALEUWA                  | MANJUSHRI MILL<br>OLD CHAWL<br>ASARWA ROAD<br>AHMEDABAD<br>AHMEDABAD                           | INDIA   | Gujarat | Ahmedabad    | 380016  | A0000351                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| ASHOK                       | KUMAR       | GENMAL    | KUMAR                     |                            | GENMAL                   | B-1 ABU NAGAR<br>SOCIETY<br>D CABIN<br>SABARMATI<br>AHMEDABAD<br>AHMEDABAD                     | INDIA   | Gujarat | Ahmedabad    | 380019  | A0000469                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| BABITABEN                   | ASHOK       | KUMAR     | ASHOK                     |                            | KUMAR                    | B-1 ABU NAGAR<br>SOCIETY<br>D CABIN<br>SABARMATI<br>AHMEDABAD<br>AHMEDABAD                     | INDIA   | Gujarat | Ahmedabad    | 380019  | B0000313                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| AMRUTLAL                    | KARAMSINH   | RABARI    | KARAMSINH                 |                            | RABARI                   | 12, SANKALP<br>APARTMENT,<br>BERNA ROAD,NAVA<br>BALAWANTPURA,<br>TA : HIMATNAGAR<br>HIMATNAGAR | INDIA   | Gujarat | Sabar Kantha | 383001  | 12010900024518             | Amount for unclaimed an | 6.00               | 30-OCT-2017                                     |
| PATEL                       | ARVINDKUMAR | TULSIDAS  | ARVINDKUMAR               |                            | TULSIDAS                 | GORADWALA<br>INVESTMENT<br>4 GOPAL KRISHNA<br>MARKET<br>OPP FUVARA<br>RAMAHAL ROAD<br>MEHSANA  | INDIA   | Gujarat | Mahesana     | 384001  | IN301276302379             | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| PALLAVIBEN                  | SAMIRBHAI   | PATHAK    | SAMIRBHAI                 |                            | PATHAK                   | 7 GEET GOVIND<br>APPARTMENT<br>MANINAGAR 15<br>AHMEDABAD                                       | INDIA   | Gujarat | Ahmedabad    | 387130  | 12013200011058             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| RAGHURAM                    |             | VELEGA    |                           |                            | VELEGA                   | 28-C AMARJYOT<br>SOC<br>LAL BAUG RD<br>BARODA<br>VADODARA                                      | INDIA   | Gujarat | Vadodara     | 390004  | R0000319                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |

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|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|--------------------|----------------------|---------|----------------------------|-------------------------|--------------------|---|
| RAMALINGAM |             | VELEGA    |                               |                            | VELEGA                   | 28-C AMARJYOT SOC LAL BAUG RD BARODA VADDARA   | INDIA   | Gujarat            | Vadodara             | 390004  | R0000404                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| NISHI      |             | NA        |                               |                            | NA                       | FLAT NO 208, VINAY COMPLEX OLD NATIONAL HIGHWAY - 8 BHARUCH                              | INDIA   | Gujarat            | Bharuch              | 392001  | IN302269101799             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| VINODBHAI  | JETHALAL    | SOLANKI   | JETHALAL                      |                            | SOLANKI                  | 103 MUNICIPAL STAFF QURTER KHSETRAPAL HEALTH CENTER SAGARAMPURA NSKHET TEPLA SURAT SURAT | INDIA   | Gujarat            | Surat                | 395003  | V0000380                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| BAJRANG    |             | PAREEK    |                               |                            | PAREEK                   | C/O IPCA LABORATORIES LTD PLOT NO 255/1 VILLAGE ATHAL SILVASSA                           | INDIA   | Dadar Nagar Haveli | Dadar & Nagar Haveli | 396230  | IN300476408664             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| VISHAL     | SURESHKUMAR | SHAH      | SURESHKUMAR                   |                            | SHAH                     | P VENMALI BLDG 10TH KHETWADI 3RD FLOOR MUMBAI MUMBAI                                     | INDIA   | Maharashtra        | Mumbai City          | 400004  | V0001095                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| RAJENDRA   | KANTILAL    | SADIWALA  | KANTILAL                      |                            | SADIWALA                 | 233A WALKESHWAR ROAD 1ST FLOOR MUMBAI  | INDIA   | Maharashtra        | Mumbai City          | 400006  | IN300888137956             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| MADHULIKA  |             | BOKIL     |                               |                            | BOKIL                    | 302, CONDOR GARDEN, TATA COLONY, PAREL TANK RD., PAREL VILLAGE, MUMBAI.                  | INDIA   | Maharashtra        | Mumbai City          | 400012  | IN300765100086             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| KIRTI      | M           | MOTLA     | M                             |                            | MOTLA                    | 154/5 SAHAKAR NIVAS 20 TARDEO ROAD MUMBAI MUMBAI   | INDIA   | Maharashtra        | Mumbai City          | 400034  | K0001032                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |

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|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| ANUPAM     |             | PALIWAL   |                               |                            | PALIWAL                  | ICICI BANK<br>BKC TOWER<br>BANDRA EAST<br>MUMBAI  | INDIA   | Maharashtra | Mumbai City     | 400051  | IN302679339113             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| AMITABH    |             | BHARGAVA  |                               |                            | BHARGAVA                 | 2/301 ICICI APTS<br>CEASER ROAD<br>ANDHERI WEST<br>MUMBAI<br>MUMBAI                               | INDIA   | Maharashtra | Mumbai City     | 400058  | A0001166                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| RAVINDRA   | B           | SATAM     | B                             |                            | SATAM                    | C/O IIT CORPORATE<br>SERVICES LTD<br>IIT HOUSE SIR M V<br>ROAD<br>ANDHERI (E)<br>MUMBAI<br>MUMBAI | INDIA   | Maharashtra | Mumbai City     | 400059  | R0001053                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| JAYSHREE   | VINOD       | RAWAL     | VINOD                         |                            | RAWAL                    | 22/23, PRAN<br>BHUVAN,<br>M.G.ROAD,<br>L.T.NAGAR ROAD<br>NO-2,<br>GOREGAON (WEST)<br>MUMBAI       | INDIA   | Maharashtra | Mumbai Suburban | 400062  | 12042000000029             | Amount for unclaimed an | 1155.00            | 30-OCT-2017                                     |
| VIJAY      | LAXMAN      | CHAVAN    | LAXMAN                        |                            | CHAVAN                   | A/16 MOHAN<br>NEAR DUTTA<br>MANDIR ROAD<br>DEHANUKARWADI<br>KANDIVALI WEST<br>MUMBAI              | INDIA   | Maharashtra | Mumbai Suburban | 400067  | IN300214117481             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| CHANDRA    | C           | SHETTY    | C                             |                            | SHETTY                   | 29 SHEETHAL<br>DEVIDAYAL ROAD<br>MULUND WEST<br>MUMBAI  | INDIA   | Maharashtra | Mumbai City     | 400080  | IN301549163995             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| NEHA       |             | SARWAL    |                               |                            | SARWAL                   | 5 D 168 6TH FLOOR<br>DAMODAR PARK L<br>B S MARG<br>GHATKOPAR WEST<br>MUMBAI                       | INDIA   | Maharashtra | Mumbai Suburban | 400086  | IN300513129310             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| SMITA      |             | RANDIVE   |                               |                            | RANDIVE                  | 402 5B S B APT<br>SAIBABA NAGAR<br>BORIVALI WEST<br>MUMBAI<br>MUMBAI                              | INDIA   | Maharashtra | Mumbai Suburban | 400092  | S0000510                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |

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|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| PRIYAVADAN |             | RAWAL     |                               |                            | RAWAL                    | THE NATIONAL LEATHERCLOTH MFG CO. AKURLI ROAD KANDIVLI (EAST) MUMBAI MUMBAI                                   | INDIA   | Maharashtra | Mumbai Suburban | 400101  | P0000433                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SWATI      | GADADHAR    | DEOSTHALI | GADADHAR                      |                            | DEOSTHALI                | NEWBRINDABAN DARSHAN BLDG. NO. 56-A-24, BRINDABAN COMPLEX, THANE (W) THANE                                    | INDIA   | Maharashtra | Thane           | 400601  | 12045200000374             | Amount for unclaimed an | 375.00             | 30-OCT-2017                                     |
| PARMESHWAR | N           | MANE      | N                             |                            | MANE                     | D/25/2/9 JUI CHS SECTOR 25 JUINAGAR NAVI MUMBAI   | INDIA   | Maharashtra | Mumbai Suburban | 400706  | IN300513129959             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| GOPAL      | KV          | SHASTRY   | KV                            |                            | SHASTRY                  | FLAT NO 103 DEVA APARTMENT NAUGHAR FATAG ROAD NEAR POLICE STN BHAYANDER E THANE THANE                         | INDIA   | Maharashtra | Thane           | 401105  | G0000340                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| MURLIDHAR  | L           | BHARAMBE  | L                             |                            | BHARAMBE                 | 202 MAMTA NIKETAN C/O R N NARKHEDE NAVGHARGAON BHAYANDER E MUMBAI   | INDIA   | Maharashtra | Thane           | 401105  | IN303028515588             | Amount for unclaimed an | 6.00               | 30-OCT-2017                                     |
| HARSHAD    | S           | SHAH      | S                             |                            | SHAH                     | VASUNDHARA II (2) FLAT NO 402 B WING POONAM SAGAR COMPLEX LAYOUT OPP SEC 9 S NO 204 MIRA ROAD EAST DIST THANE | INDIA   | Maharashtra | Thane           | 401107  | IN300011102664             | Amount for unclaimed an | 1275.00            | 30-OCT-2017                                     |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State       | District        | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|-------------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| DHANMEHER  | SANDESH     | R         | SANDESH                       |                            | R                        | GANGOTRI NIWAS<br>TEMBHODE ROAD<br>OPP PHILIYA<br>HOSPITAL<br>AT TAL PALGHAR<br>THANE  | INDIA   | Maharashtra | Thane           | 401404  | IN303028550999             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| ASHLEY     |             | FERNANDES |                               |                            | FERNANDES                | FATIMA<br>CHAMBERS,<br>1st FLOOR, F/4<br>DR.A.B.ROAD,<br>BEHIND SUSHEELA<br>BLDG,<br>PANJIM  | INDIA   | Goa         | North Goa       | 403001  | 1203500000673              | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| R          | G           | DIXIT     | G                             |                            | DIXIT                    | E/49 RELIANCE<br>TOWNSHIP<br>LODHIVALI<br>TAL KHALAPUR DIST<br>RAIGAD<br>MAHARASHTRA   | INDIA   | Maharashtra | Raigad          | 410206  | IN301549160897             | Amount for unclaimed an | 210.00             | 30-OCT-2017                                     |
| AJAY       | KUMAR       | SHARMA    | KUMAR                         |                            | SHARMA                   | FLAT NO B 206 2ND<br>FLOOR PLOT NO<br>446<br>NATIONAL<br>REGENCY TAKKA<br>NAKA<br>BOMBAY PUNE<br>ROAD PANVEL<br>NAVI MUMBAI<br>MAHARASHTRA | INDIA   | Maharashtra | Mumbai Suburban | 410206  | IN302679332604             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| SAGAR      | SURESH      | SABNIS    | SURESH                        |                            | SABNIS                   | FLAT NO 7,<br>DWARKA APT,<br>VITTHALNAGAR<br>VADGAON,<br>SINHGAD ROAD<br>PUNE,<br>PUNE   | INDIA   | Maharashtra | Pune            | 411001  | 12010919000550             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| RAJARAM    |             | BORSE     |                               |                            | BORSE                    | 1306 RAVIWAR<br>PETH<br>PUNE<br>PUNE   | INDIA   | Maharashtra | Pune            | 411002  | R0000038                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| RAVI       | CHAND       | M         | CHAND                         |                            | M                        | TECH MAHINDRA<br>LIMITED SHARDA<br>CENTRE<br>ERANDWANE<br>PUNE<br>MAHARASHTRA  | INDIA   | Maharashtra | Pune            | 411004  | IN300513160684             | Amount for unclaimed an | 12.00              | 30-OCT-2017                                     |



| First Name | Middle Name | Last Name    | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State       | District | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|--------------|-------------------------------|----------------------------|--------------------------|--|---------|-------------|----------|---------|----------------------------|-------------------------|--------------------|---|
| BHIKARAM   | TARAJI      | CHODARY      | TARAJI                        |                            | CHODARY                  | SHOP NO 8<br>NIYOSHIPARK I<br>SANGVINAGAR<br>AUNDH PUNE<br>PUNE                        | INDIA   | Maharashtra | Pune     | 411007  | B0000382                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| VALSARAJ   |             |              | NA                            |                            |                          | 5 WHITE FIFLD<br>PLOT NO 20<br>ANANDVAN NEAR<br>ASHOK NAGAR<br>PUNE<br>PUNE            | INDIA   | Maharashtra | Pune     | 411007  | V0000312                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| PRIYANKA   |             | NATHANI      |                               |                            | NATHANI                  | A/607<br>GERA FOLIAGE<br>VIMAN NAGAR<br>PUNE   | INDIA   | Maharashtra | Pune     | 411014  | IN302902451151             | Amount for unclaimed an | 12.00              | 30-OCT-2017                                     |
| ASHISH     | SUDHAKAR    | BABHULKAR    | SUDHAKAR                      |                            | BABHULKAR                | ANUROOP 6<br>VISHRAMBAG<br>SOCIETY<br>S B ROAD<br>SAHAR HOTEL<br>PUNE                  | INDIA   | Maharashtra | Pune     | 411016  | IN300476430299             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| SHYAM      | S           | AVADHANI     | S                             |                            | AVADHANI                 | 42/2 SHRIKRISHNA<br>NAGAR<br>SENAPATI BAPAT<br>MARG<br>PUNE<br>PUNE                    | INDIA   | Maharashtra | Pune     | 411016  | S0001103                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| HARESH     |             | BHAGNANI     |                               |                            | BHAGNANI                 | SUBHASH NAGAR<br>DHARKADAS BIDG<br>RIVER RD<br>PIMPRI COLONY<br>PUNE<br>PUNE           | INDIA   | Maharashtra | Pune     | 411017  | H0000033                   | Amount for unclaimed an | 4500.00            | 30-OCT-2017                                     |
| AJIT       |             | MAHADAR      |                               |                            | MAHADAR                  | FLAT NO 5/A<br>ASHOKA HEIGHTS<br>BEHIND ASHOK<br>THEATRE PIMPRI<br>PIMPRI PUNE<br>PUNE | INDIA   | Maharashtra | Pune     | 411017  | A0000333                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| G          |             | KUMARA SWAMY |                               |                            | KUMARA SWAMY             | FLAT NO 11 GURU<br>NANAK SOCIETY<br>PUYRI COLONY<br>PUNE<br>PUNE                       | INDIA   | Maharashtra | Pune     | 411017  | G0000302                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State       | District | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|----------|---------|----------------------------|-------------------------|--------------------|---|
| AMAR       | BAHADUR     | YADAV     | BAHADUR                       |                            | YADAV                    | C/O SANGHVI MOVERS LTD<br>128/A MUMBAI PUNE ROAD<br>CHINCHWAD PUNE PUNE               | INDIA   | Maharashtra | Pune     | 411019  | 00001129                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| BABLU      |             | FRANCIS   |                               |                            | FRANCIS                  | 128/A MUMBAI-PUNE ROAD<br>CHINCHWAD PUNE PUNE   | INDIA   | Maharashtra | Pune     | 411019  | B0000040                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| BALKAR     |             | SINGH     |                               |                            | SINGH                    | 128/A MUMBAI PUNE ROAD<br>CHINCHWAD PUNE PUNE   | INDIA   | Maharashtra | Pune     | 411019  | B0000071                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SUSMITA    |             | MAZUMDAR  |                               |                            | MAZUMDAR                 | ATTENDING T SOC<br>33 DIAT GIRINAGAR<br>PUNE MAHARASHTRA                              | INDIA   | Maharashtra | Pune     | 411025  | IN300513144616             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SOME NATH  |             | PAUL      |                               |                            | PAUL                     | AMDOCS DVCI TOWER 2<br>GROUND FLOOR MAGARPATTA CITY<br>HADAPSAR PUNE                  | INDIA   | Maharashtra | Pune     | 411028  | IN302902451215             | Amount for unclaimed an | 39.00              | 30-OCT-2017                                     |
| MANASI     |             | SAHOO     |                               |                            | SAHOO                    | H NO 8 P NO 5 S NO 33/2<br>ROAD NO 14 TINGRE NAGAR<br>PUNE                            | INDIA   | Maharashtra | Pune     | 411032  | 12036000000761             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| JAGADISH   | WAMAN       | PATIL     | WAMAN                         |                            | PATIL                    | GOKUL AT RAMNAGAR<br>RAHATHI KALEWADI<br>CHINCHWAD PUNE                               | INDIA   | Maharashtra | Pune     | 411033  | IN300513110625             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| MANDAR     | GAJANAN     | AWACHAT   | GAJANAN                       |                            | AWACHAT                  | NO 77/1/1 VED VIHAR<br>BLDG NO 2 FLAT NO 607<br>PAUD ROAD KOTHRUD<br>PUNE MAHARASHTRA | INDIA   | Maharashtra | Pune     | 411038  | IN300513124325             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State       | District   | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|------------|---------|----------------------------|-------------------------|--------------------|---|
| RAUT       | GANESH      | PANDURANG | GANESH                        |                            | PANDURANG                | HOUSE NO 17<br>COTTAGE HOSPITAL<br>COLONY KARMALA<br>SOLAPUR  | INDIA   | Maharashtra | Solapur    | 413203  | 13019300019103             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| SHAILENDRA | MADHUKAR    | KHADKE    | MADHUKAR                      |                            | KHADKE                   | 342 A<br>VETAL PETH<br>KARMALA<br>SOLAPUR   | INDIA   | Maharashtra | Solapur    | 413203  | IN302679320686             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| SUBHASH    | SHANKARRAO  | KULKARNI  | SHANKARRAO                    |                            | KULKARNI                 | DRIVERS COLONY ,<br>DATTA NAGAR ,<br>OLD AUSA ROAD ,<br>LATUR   | INDIA   | Maharashtra | Latur      | 413531  | IN300280100985             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| REKHA      | RAMESH      | JADHAV    | RAMESH                        |                            | JADHAV                   | REKHA RAMESH<br>JADHAV<br>FLAT NO. 209<br>,BALAJI CHAMBERS<br>A SAVEDI<br>BHISTBAG ROAD<br>AHMEDNAGAR | INDIA   | Maharashtra | Ahmednagar | 414001  | 13023400000329             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| DNYANDEO   | B           | DHAVALE   | B                             |                            | DHAVALE                  | A/P KHARE<br>KARJUNE<br>TAL/DIST<br>AHMEDNAGAR<br>AHMEDNAGAR  | INDIA   | Maharashtra | Ahmednagar | 414001  | IN302679353170             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SUNITA     |             | MANE      |                               |                            | MANE                     | AVISHKAR GAURI<br>DUPLEX<br>PIRWADI ROAD<br>VISAVA PARK<br>P. SANGAMNAGAR<br>SATARA                   | INDIA   | Maharashtra | Satara     | 415003  | IN300450801982             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| SUNIL      | NANALAL     | DHARIA    | NANALAL                       |                            | DHARIA                   | AT POST KHED,<br>GULMOHAR PARK,<br>TAL- KHED, DIST<br>RATNAGIRI<br>KHED                               | INDIA   | Maharashtra | Ratnagiri  | 415709  | 12044700006229             | Amount for unclaimed an | 78.00              | 30-OCT-2017                                     |
| NASIMA     | KHUDABAKSHA | JAMADAR   | KHUDABAKSHA                   |                            | JAMADAR                  | 311 B BAJARANG<br>NAGAR<br>BEHIND POLICE<br>AHILYA NAGAR<br>KUPWAD                                    | INDIA   | Maharashtra | Sangli     | 416416  | IN301774157715             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |

| First Name      | Middle Name  | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State       | District   | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------|--------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|-------------|------------|---------|----------------------------|-------------------------|--------------------|---|
| VIJAYALAKSHMI   | S            | IYER      | S                             |                            | IYER                     | B-3 MAYURA<br>SADAN CHS GUPTA<br>ROAD<br>OPP DIKU BOSCO<br>SCHOOL<br>GAODEVI<br>DOMBIVLI WEST<br>THANE | INDIA   | Maharashtra | Thane      | 421202  | V0001099                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| C               | R            | ANEKAR    | R                             |                            | ANEKAR                   | NANDARAI B/8<br>GANDHARVA<br>NAGARI<br>NASIK ROAD DATTA<br>MANDIR<br>NASIK                             | INDIA   | Maharashtra | Nashik     | 422101  | IN303028516349             | Amount for unclaimed an | 9.00               | 30-OCT-2017                                     |
| SHAMKANT        | SHRIKRISHNA  | SANE      | SHRIKRISHNA                   |                            | SANE                     | MAIN ROAD,<br>PIMPALGAON<br>BASWANT<br>TAL- NIPHAD<br>NASIK  | INDIA   | Maharashtra | Nashik     | 422209  | 12017502000402             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| VISHNU          | SHRAWAN      | PATIL     | SHRAWAN                       |                            | PATIL                    | PANCHMUKHI<br>HANUMAN<br>VYAYAM SHALA<br>RAN CHHODNAGAR<br>PLOT NO 50<br>JALGAON                       | INDIA   | Maharashtra | Jalgaon    | 425001  | IN301774124485             | Amount for unclaimed an | 9.00               | 30-OCT-2017                                     |
| PRAMOD          | PANDURANG    | SONAWANE  | PANDURANG                     |                            | SONAWANE                 | R M S COLONY<br>PLOT NO 2<br>HARI VITTHAL<br>NAGAR<br>JALGAON  | INDIA   | Maharashtra | Jalgaon    | 425001  | IN301774125189             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| MANISH          | CHANDMAL     | JAIN      | CHANDMAL                      |                            | JAIN                     | N-4, E-42,<br>CIDCO,<br>AURANGABAD,  | INDIA   | Maharashtra | Aurangabad | 431001  | IN302269101428             | Amount for unclaimed an | 105.00             | 30-OCT-2017                                     |
| GOVIND          | R            | GUJARTHI  | R                             |                            | GUJARTHI                 | 125<br>EKNATH NAGAR<br>AURANGABAD  | INDIA   | Maharashtra | Aurangabad | 431003  | IN300239118988             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| ANANTHAKRISHNAN |              | SESHADRI  |                               |                            | SESHADRI                 | VIJAY PLOT NO 4<br>SECTOR C 3<br>TOWN CENTRE<br>CIDCO<br>AURANGABAD<br>MAHARASHTRA, IN<br>DIA          | INDIA   | Maharashtra | Aurangabad | 431003  | IN302902474072             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| NIRMALABAI      | PRADEEPKUMAR | LADHA     | PRADEEPKUMAR                  |                            | LADHA                    | PLOT NO.25,<br>MANTHA ROAD,<br>VIDYANAGAR<br>JALNA   | INDIA   | Maharashtra | Jalna      | 431203  | 12055200000031             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |

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|-------------|-------------|------------|-------------------------------|----------------------------|--------------------------|--|---------|----------------|----------|---------|----------------------------|-------------------------|--------------------|---|
| SANDHYA     | PRASHANT    | KORWAR     | PRASHANT                      |                            | KORWAR                   | SHIVAJI NAGAR, PARBHANI  | INDIA   | Maharashtra    | Parbhani | 431401  | IN302269101582             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| SUNIL       | SHIVNARAYAN | TOSHNIWAL  | SHIVNARAYAN                   |                            | TOSHNIWAL                | H NO -454, YOGESHWARI COLONY, PHASE -3 GANGAKHED DIST PARABHANI                  | INDIA   | Maharashtra    | Parbhani | 431514  | 12010601000907             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| HIRAJ       | V           | SONI       | V                             |                            | SONI                     | MANGALWAR PETH LANDMARK NEAR STATE BANK OF INDIA AMBAJOGAI DIST BEED MAHARASHTRA | INDIA   | Maharashtra    | Parbhani | 431517  | IN300513150257             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| RIZWAN KHAN | GUL         | MOHAMMAD K | GUL                           |                            | MOHAMMAD KH              | C/O WAHAB SETH BUILDING 1ST FLOOR NOORANI MASJID KELA MARKET ITWARA NANDED       | INDIA   | Maharashtra    | Nanded   | 431604  | IN300394164827             | Amount for unclaimed an | 39.00              | 30-OCT-2017                                     |
| NARAYAN     | RAMRAO      | DESHMUKH   | RAMRAO                        |                            | DESHMUKH                 | 28 PAVANAR VASTI WARDHA  | INDIA   | Maharashtra    | Wardha   | 442001  | IN301774159181             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| JAYANTILAL  |             | KATBAMNA   |                               |                            | KATBAMNA                 | C/O JAMNADAS RANCHODDAS CO. COTTON MARKET ROAD AMRAVATI                          | INDIA   | Maharashtra    | Amravati | 444601  | IN300888136006             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SUDHIR      | PRABHAKAR   | PALASKAR   | PRABHAKAR                     |                            | PALASKAR                 | MOTI NAGAR PUSAD   | INDIA   | Maharashtra    | Yavatmal | 445204  | IN300214128598             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| LATA        | SANJAY      | AGRAWAL    | SANJAY                        |                            | AGRAWAL                  | SHIWAJI WARD DIST YAVATMAL PUSAD M S   | INDIA   | Maharashtra    | Yavatmal | 445204  | IN300214124343             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| RAJA        |             | AGRAWAL    |                               |                            | AGRAWAL                  | B-95 LIG COLONY KHANDWA M P  | INDIA   | Madhya Pradesh | Khandwa  | 450001  | IN300888146832             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| MANOJ       |             | AGRAWAL    |                               |                            | AGRAWAL                  | 146, SANGHI STREET MHOW  | INDIA   | Madhya Pradesh | Indore   | 453441  | 12010608001145             | Amount for unclaimed an | 9.00               | 30-OCT-2017                                     |

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|---------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|----------------|-------------|---------|----------------------------|-------------------------|--------------------|---|
| MANOJ         |             | JAIN      |                               |                            | JAIN                     | THE DHAR TEXTILES MILLS LTD., PLOT NO.188, SEC. 01, PITHAMPUR (M.P.)         | INDIA   | Madhya Pradesh | Dhar        | 454775  | IN301983100275             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| DINESH        | CHANDRA     | KUMAWAT   | CHANDRA                       |                            | KUMAWAT                  | 79, RAJIV NAGAR, KASTURBA NAGAR, RATLAM, M.P.                                | INDIA   | Madhya Pradesh | Ratlam      | 457001  | IN302269117967             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| SONIL         |             | JAIN      |                               |                            | JAIN                     | HOUSE NO 14 BUNGALOW NO 18 NEAR CONVENT SCHOOL NEEMUCH MADHYA PRADESH INDIA  | INDIA   | Madhya Pradesh | Neemuch     | 458441  | IN302269130546             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| OM PRAKASH    |             | GOYAL     |                               |                            | GOYAL                    | NAV DURGA PASHU AAHAR BHANDAR BAHODAPUR TIRAHA LASHKAR                       | INDIA   | Madhya Pradesh | Gwalior     | 474012  | IN303028510818             | Amount for unclaimed an | 180.00             | 30-OCT-2017                                     |
| MAHESH KUM    | GAJANAN     | KABRA     | GAJANAN                       |                            | KABRA                    | GOLE GUNJ CHHINDWARA CHHINDWARA M P,   | INDIA   | Madhya Pradesh | Chhindwara  | 480001  | IN301330205929             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| INDU          | BHUSHAN KUM | SINGH     | BHUSHAN KUMAR                 |                            | SINGH                    | F POCKET 11/A MARODA SECTOR BHILAI   | INDIA   | Chhattisgarh   | Durg        | 490006  | IN303028501423             | Amount for unclaimed an | 390.00             | 30-OCT-2017                                     |
| NIDHI         |             | JAIN      |                               |                            | JAIN                     | Q NO 68 VARDHMAAN SOCIETY NEAR JAIN SCHOOL MAIN GATE RAJNANDGAON RAJNANDGAON | INDIA   | Chhattisgarh   | Rajnandgaon | 491441  | N0000374                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| RABINDRA NATH |             | DWIVEDI   |                               |                            | DWIVEDI                  | 3A/2 OFFICERS COLONY SECL BISHRAMPUR AREA P O BISHRAMPUR SURGUJA             | INDIA   | Chhattisgarh   | Surguja     | 497226  | IN303028536045             | Amount for unclaimed an | 21.00              | 30-OCT-2017                                     |

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|------------|-------------|---------------|-------------------------------|----------------------------|--------------------------|---|---------|----------------|-----------|---------|----------------------------|-------------------------|--------------------|---|
| SREEDEVI   |             | SURE          |                               |                            | SURE                     | APT NO-102, 6-3-595/47 SURYA VILLA PADMAVATHY NAGAR COLONY KAIRATHABAD HYDERABAD                        | INDIA   | Andhra Pradesh | Hyderabad | 500004  | IN300394139971             | Amount for unclaimed an | 210.00             | 30-OCT-2017                                     |
| RACHANA    | TEJBHAN     | SINGH         | TEJBHAN                       |                            | SINGH                    | QTR 959/3 RAILWAY OFFICERS COLONY SOUTH LALAGUDA SECUNDERABAD ANDHRA PRADESH                            | INDIA   | Andhra Pradesh | Hyderabad | 500017  | IN300513117872             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| RAMESH     |             | TAMMA         |                               |                            | TAMMA                    | FL NO 108 MEGHANA RESIDENCY B SATYA LAKSHMINAGAR BOLLARAMROAD MIYAPUR R R DIST HYDERABAD ANDHRA PRADESH | INDIA   | Andhra Pradesh | Hyderabad | 500050  | IN300513140880             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| HARIKISHOR |             | CHINTADA      |                               |                            | CHINTADA                 | C/O B R SWAMY LIG 377 STREET NO 3 KPHB COLONY HYDERABAD   | INDIA   | Andhra Pradesh | Hyderabad | 500072  | IN300476432362             | Amount for unclaimed an | 1200.00            | 30-OCT-2017                                     |
| MARLA      |             | MURALIKRISHNA |                               |                            | MURALIKRISHNA            | HNO 2-8-633 BHAVANI NAGAR HANAMKONDA WARANGAL   | INDIA   | Andhra Pradesh | Warangal  | 506001  | 12010900014658             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| SIVARAMA   | RAJU        | UPPALAPATI    | RAJU                          |                            | UPPALAPATI               | H NO 7 1 279 2 ADARSA NAGAR S BANDRUGUDEM V MANUGURU M KHAMMAM  | INDIA   | Andhra Pradesh | Khammam   | 507117  | 13041400019216             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| SRINIVAS   |             | JADA          |                               |                            | JADA                     | H NO 5-17 PO VI & MO VEMULAPALLY DIST NALGONDA (AP)   | INDIA   | Andhra Pradesh | Nalgonda  | 508217  | IN300513102546             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| S          | SREENIVAS   | MURTHY        | SREENIVAS                     |                            | MURTHY                   | 18-1-148-1 M F ROAD HINDUPUR  | INDIA   | Andhra Pradesh | Anantapur | 515201  | IN300610103073             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |

| First Name    | Middle Name   | Last Name       | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State          | District | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------|---------------|-----------------|-------------------------------|----------------------------|--------------------------|---|---------|----------------|----------|---------|----------------------------|-------------------------|--------------------|---|
| MAMILLA       | VENKATA       | SUBBAIAH        | VENKATA                       |                            | SUBBAIAH                 | 6/100-A,<br>SANKARAPURAM,<br>KADAPA,<br>ANDHRA PRADESH  | INDIA   | Andhra Pradesh |          | 516001  | IN302269117893             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| PUTTA         |               | JANAKI          |                               |                            | JANAKI                   | W/O P V RAMANA<br>MURTHY<br>7-792<br>MOCHAM PET<br>KADAPA   | INDIA   | Andhra Pradesh |          | 516001  | IN302324108873             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| PRASUNA DEVI  |               |                 | B                             |                            | B                        | 45-142-26 E-12<br>MACHANI<br>SOMAPPA COLONY<br>VENKATA RAMANA<br>COLONY<br>KURNOOL                  | INDIA   | Andhra Pradesh | Kurnool  | 518004  | 12010900009169             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| GAYATHRI DEVI | POTLAPADU     |                 |                               |                            | POTLAPADU                | H NO 45/203 A<br>59/1<br>VENKATARAMANA<br>COLONY<br>ROAD NO 2<br>KURNOOL<br>ANDHRA<br>PRADESH,INDIA | INDIA   | Andhra Pradesh | Kurnool  | 518004  | IN302902473051             | Amount for unclaimed an | 9.00               | 30-OCT-2017                                     |
| RAMAKRISHNA   | JALADI        |                 |                               |                            | JALADI                   | VAMA NAGUNTA<br>PALEM VILL<br>AMARUTHALARU<br>MANDAL<br>GUNTUR                                      | INDIA   | Andhra Pradesh | Guntur   | 522312  | IN303028548223             | Amount for unclaimed an | 6.00               | 30-OCT-2017                                     |
| SAMPURNA      |               | NARRA           |                               |                            | NARRA                    | 2-53,<br>KOLLURU<br>GUNTUR(DT)  | INDIA   | Andhra Pradesh | Guntur   | 522324  | IN300378101668             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| KOMARA        | BABU          | RAMESH          | BABU                          |                            | RAMESH                   | D NO 26-57<br>SUBBAIAH THOTA<br>CHILAKALURI PET<br>GUNTUR DIST                                      | INDIA   | Andhra Pradesh | Guntur   | 522616  | IN300394160405             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| LINGA         |               | LAKSHMINARAYANA |                               |                            | LAKSHMINARAYA            | KARAVADI<br>ONGOLE MANDAL<br>PRAKASAM DIST  | INDIA   | Andhra Pradesh | Prakasam | 523182  | IN300394113723             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| THONDEPU      | PRITHVI KUMAR | RATNA           | PRITHVI KUMAR                 |                            | RATNA                    | 26/3/41 B.V.<br>NAGAR<br>BEHIND KNR HIGH<br>SCHOOL<br>NELLORE                                       | INDIA   | Andhra Pradesh | Nellore  | 524004  | IN300239111250             | Amount for unclaimed an | 510.00             | 30-OCT-2017                                     |



| First Name             | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State          | District        | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|----------------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| SREEKANTH              |             | VOONNA    |                               |                            | VOONNA                   | MIG 1 8 T P T COLONY SRIHARIPURAM MALKAPURAM VISAKHAPATNAM              | INDIA   | Andhra Pradesh | Vishakhapatnam  | 530011  | 13041400008651             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| SARVESWARA RAO         |             | CHITTURI  |                               |                            | CHITTURI                 | FLAT NO 306 SRI RISHAB TOWERS SHARADA STREET DABA GARDENS VISAKHAPATNAM | INDIA   | Andhra Pradesh | Vishakhapatnam  | 530020  | IN303028531279             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| SURYANARAYANA          |             | NAKKINA   |                               |                            | NAKKINA                  | HOUSE NO.1/108 VISAKHAPATNAM DISTRICT PADMANABHAM ANDHRA PRADESH        | INDIA   | Andhra Pradesh | Vishakhapatnam  | 531219  | IN301696111860             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| GADI                   | BANGARU     | BABU      | BANGARU                       |                            | BABU                     | PUSAPATI REGA POST VIZIANAGARAM DISTRICT                                | INDIA   | Andhra Pradesh | Vizianagaram    | 535204  | IN302324100269             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| SATISH                 |             | NAIR      |                               |                            | NAIR                     | 32 VITTAL MALLYA ROAD PG DSOUZA LAYOUT BANGALORE                        | INDIA   | Karnataka      | Bangalore Urban | 560001  | 12010600014187             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| NANDINI                |             | BHANSALI  |                               |                            | BHANSALI                 | 6/1, AMERICAN COLONY, CRESCENT ROAD, HIGH GROUNDS, BANGALORE            | INDIA   | Karnataka      | Bangalore Urban | 560001  | 12028900002545             | Amount for unclaimed an | 1800.00            | 30-OCT-2017                                     |
| KOTHARI INTERGROUP LTD |             | NA        | NA                            |                            | NA                       | 1/1, VINAYAKA TOWER, 2ND FLOOR, 1ST CROSS, GANDHINAGAR, BANGALORE       | INDIA   | Karnataka      | Bangalore Urban | 560009  | 13020800000836             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| NISAR AHMED            |             | KHAN      |                               |                            | KHAN                     | QAMAR MANZIL NO 29 1 6TH CROSS DINNUR R T NAGAR BANGALORE               | INDIA   | Karnataka      | Bangalore Urban | 560032  | IN300239300043             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |

| First Name   | Middle Name | Last Name  | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State     | District        | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|--------------|-------------|------------|---------------------------|----------------------------|--------------------------|---|---------|-----------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| DAMAYANTI    |             | NAHAR      |                           |                            | NAHAR                    | NO 212 5TH MAIN ROAD<br>5TH CROSS<br>INDUSTRIAL TOWN<br>WEST OF CHORD ROAD<br>BANGALORE           | INDIA   | Karnataka | Bangalore Urban | 560044  | IN301135265044             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| DILEEP       | RAO         | B          | RAO                       |                            | B                        | 57 ASHWINI LAYOUT<br>SRIRAM TEMPLE ROAD<br>KORAMANGALA<br>EGIPURA<br>BANGALORE                    | INDIA   | Karnataka |                 | 560047  | 12033200037015             | Amount for unclaimed an | 12.00              | 30-OCT-2017                                     |
| SULABH KUMAR |             | SHARMA     |                           |                            | SHARMA                   | NOVELL SOFTWARE DEVELOPMENT<br>49/1 AND 49/3<br>VEBHAVI PALYA<br>7TH MILE HOSUR ROAD<br>BANGALORE | INDIA   | Karnataka |                 | 560068  | IN303028510237             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| B            | S           | NAGARAJA   | S                         |                            | NAGARAJA                 | 39 GOWRAVNAGAR<br>2ND MAIN 5TH CROSS<br>7TH PHASE J P NAGAR<br>BANGALORE<br>BANGALORE             | INDIA   | Karnataka | Bangalore Urban | 560078  | 00001216                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| VEENA        |             | UMESH      |                           |                            | UMESH                    | 194 4TH CROS 3RD PHASE<br>5TH BLOCK<br>BANASHANKARI<br>3RD STAGE<br>BANGALORE<br>BANGALORE        | INDIA   | Karnataka | Bangalore Urban | 560085  | V0000335                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| AJAY KUMAR   |             | SRIVASTAVA |                           |                            | SRIVASTAVA               | FLAT F2,SHAMITHA MEADOWS<br>1ST CROSS,KAGADASAP URA<br>MAIN ROAD,C V RAMAN NAGAR<br>BANGALORE     | INDIA   | Karnataka | Bangalore Urban | 560093  | IN300239112983             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State     | District        | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-----------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| RUPESH A   |             | BARTUNI   |                               |                            | BARTUNI                  | A 102 OCEANUS FRESSIA ENCLAVE APPT B OFF OUTER RING ROAD OPP TRINITY MEAD BANGALORE KARNATAKA | INDIA   | Karnataka | Bangalore Urban | 560103  | IN300513119425             | Amount for unclaimed an | 240.00             | 30-OCT-2017                                     |
| ABHISHEK   |             | KUMAR     |                               |                            | KUMAR                    | 350 INFOSYS TECHNOLOGIES LTD HEBBAL ELECTONIC CITY HOOTAGALLI MYSORE                          | INDIA   | Karnataka | Mysore          | 570018  | IN303028523715             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| THOMAS     |             | JOSEPH    |                               |                            | JOSEPH                   | NESTLE INDIA LTD NANJANGUD INDUSTRIAL AREA P O BOX NO. 24 MYSORE                              | INDIA   | Karnataka | Mysore          | 571301  | IN302679317966             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| NIRANJAN   | K           | R         | K                             |                            | R                        | PRAKASH SADANA 1ST CROSS B G LAYOUT MANDYA  | INDIA   | Karnataka | Mandya          | 571401  | 12010600006876             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| S          |             | VIJAYA    |                               |                            | VIJAYA                   | ARCHANA DEVARAJ URS ROAD VIDYA NAGAR HASSAN   | INDIA   | Karnataka | Hassan          | 573201  | IN301926306366             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| ASHIT      | S           | AMIN      | S                             |                            | AMIN                     | H.NO. 13-1-42A1, ZEN GARDEN, AJJARA KAD. UDUPI  | INDIA   | Karnataka | Udupi           | 576101  | 12011300000510             | Amount for unclaimed an | 180.00             | 30-OCT-2017                                     |
| SREENATH   |             | K         |                               |                            | K                        | ANUSHREE NILAYA 61 2ND CROSS BASAVANAGUDI SHIMOGA KARNATAKA                                   | INDIA   | Karnataka | Shimoga         | 577201  | IN300239112551             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| SHASHIDHAR | PAI         | K         | PAI                           |                            | K                        | M/S ARPITHA CLINIC SAGAR ROAD, RIPPPONPET HOSANAGAR SHIMOGA                                   | INDIA   | Karnataka | Shimoga         | 577426  | IN300239110003             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |

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|-------------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|-----------|----------------|---------|----------------------------|-------------------------|--------------------|---|
| ULHAS             |             | NAIK      |                               |                            | NAIK                     | MALLIKARJUN PRASAD GIDDA ROAD KAJUBAG KARWAR N K KARWAR                        | INDIA   | Karnataka | Uttara Kannada | 581301  | U0001003                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| RIAZ              |             | SALIM     |                               |                            | SALIM                    | C/O P SHAIKHSAB D NO 141 XI TH WARD FLOWER STREET BELLARY BELLARY              | INDIA   | Karnataka | Bellary        | 583101  | R0000482                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| JAYASHREE         |             | PALVADI   |                               |                            | PALVADI                  | VIJAYASHREE BUILDING 8TH CROSS (R) M V NAGAR KAPPAGAL ROAD BELLARY             | INDIA   | Karnataka | Bellary        | 583103  | IN301926301860             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| ANIYAN            | KUNJU       | K         | KUNJU                         |                            | K                        | JVSL TORANAGALLU BELLARYDT KARNATAKA   | INDIA   | Karnataka | Bellary        | 583123  | IN300239126820             | Amount for unclaimed an | 24.00              | 30-OCT-2017                                     |
| RAGHAVENDRACHARYA |             |           | NA                            |                            |                          | H.NO. 7-5-129 NEAR JAWAHARNAGA GARDEN RAICHUR RAICHUR                          | INDIA   | Karnataka | Raichur        | 584101  | 12010900021244             | Amount for unclaimed an | 21.00              | 30-OCT-2017                                     |
| PRAVEENKUMAR      |             | DODDAMANI |                               |                            | DODDAMANI                | L 19-11 ANAND NAGAR RAJAPUR ROAD GULBARGA                                      | INDIA   | Karnataka | Gulbarga       | 585101  | 12010600010273             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| MALKAVVA          |             |           | NA                            |                            |                          | PLOT NO.21, NANDADEEP JAYANAGAR SEDAM ROAD GULBARGA                            | INDIA   | Karnataka | Gulbarga       | 585101  | IN301696110050             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| GURULINGAYY       | MAHANTHAYYA | MATHAPATI | MAHANTHAYYA                   |                            | MATHAPATI                | H. NO. 2-907/C/A, GURU MAHANT NILAYA, 86 VIDHYA NAGAR, BADEPUR SED RD GULBARGA | INDIA   | Karnataka | Gulbarga       | 585103  | 12012600000470             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| PARISA            | DARIGOUDA   | ALAGODAR  | DARIGOUDA                     |                            | ALAGODAR                 | JAY - NAGAR CHIKODI  | INDIA   | Karnataka | Belgaum        | 591201  | 12028900000673             | Amount for unclaimed an | 120.00             | 30-OCT-2017                                     |

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|--------------------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|------------|----------|---------|----------------------------|-------------------------|--------------------|---|
| JAYAVANT                 | TATYASAHEB  | PATIL     | TATYASAHEB                    |                            | PATIL                    | AT PO<br>SIDDHAPURWADI<br>TAL CHIKKODI<br>DIST BELGAON<br>BELGAON<br>KARNATAKA   | INDIA   | Karnataka  | Belgaum  | 591213  | IN300513170137             | Amount for unclaimed an | 12.00              | 30-OCT-2017                                     |
| GITEN                    | VASTUPAL    | SHAH      | VASTUPAL                      |                            | SHAH                     | 677, SHAH BLDG.,<br>ASHOK NAGAR,<br>NIPANI                                       | INDIA   | Karnataka  | Belgaum  | 591237  | 12028900005623             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| VINOD                    | GOPALSING   | RAJPUT    | GOPALSING                     |                            | RAJPUT                   | PLOT NO. 21,<br>HANSHETTY PARK,<br>AKKOL ROAD,<br>NIPANI                         | INDIA   | Karnataka  | Belgaum  | 591237  | 12020000000459             | Amount for unclaimed an | 1200.00            | 30-OCT-2017                                     |
| SHITAL                   | BALASAHEB   | SHETTI    | BALASAHEB                     |                            | SHETTI                   | AKANKSHA<br>HOSPITAL<br>BAGEWADI HIGH<br>SCHOOL ROAD<br>NIPANI                   | INDIA   | Karnataka  | Belgaum  | 591237  | IN302902488017             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| PUSHPA                   | CHANABASAPP | ARALI     | CHANABASAPPA                  |                            | ARALI                    | NEAR M R CIRCLE<br>GHATAPRABHA<br>TAL GOKAK DIST<br>BELGAUM<br>GHATAPRABHA       | INDIA   | Karnataka  | Belgaum  | 591306  | IN301774130594             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| BABU                     |             | KURIAKOSE |                               |                            | KURIAKOSE                | 19/12,<br>SARAVANALAYAM<br>SIVASAMY SALAI,<br>MYLAPORE<br>CHENNAI                | INDIA   | Tamil Nadu | Chennai  | 600004  | IN301637402870             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SOUTHERN INDIA DEPOSITOR | PVT LTD     | NA        |                               |                            |                          | CENTURY CENTRE<br>GROUND FLOOR<br>39 TT K ROAD<br>ALWARPET<br>CHENNAI<br>CHENNAI | INDIA   | Tamil Nadu | Chennai  | 600018  | S0000201                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| RANGANATHAN              |             | KRISHNAN  |                               |                            | KRISHNAN                 | NO 7 1ST TRUST<br>CROSS ST<br>MANDAVELI<br>PAKKAM<br>MADRAS                      | INDIA   | Tamil Nadu | Chennai  | 600028  | IN300118101493             | Amount for unclaimed an | 435.00             | 30-OCT-2017                                     |

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| N          |             | SATHYANARAYANAN |                               |                            | SATHYANARAYAN            | NO 14 / 1 MYILAM APARTMENTS 20TH EAST STREET KAMARAJ NAGAR CORPORATION OFFICE THIRUVANMIYUR CHENNAI | INDIA   | Tamil Nadu  | Chennai        | 600041  | IN303028543125             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| J          | KALYANA     | SUNDARAM        | KALYANA                       |                            | SUNDARAM                 | NO 15 RAJAJI STREET FIRST FLOOR MADHAVARAM CHENNAI CHENNAI  | INDIA   | Tamil Nadu  | Chennai        | 600060  | J0000302                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| PRATIBHA   | S           | MATHAD          | S                             |                            | MATHAD                   | E-1 1ST FLOOR ANAND APARTMENT 18 (OLD NO 51) BAJNAI COIL STREET CHOOLAIMEDU CHENNAI CHENNAI         | INDIA   | Tamil Nadu  | Chennai        | 600094  | P0000409                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| ARUN       | GEORGE      | JOHN            | GEORGE                        |                            | JOHN                     | GF 1 V V HOMES PLOT NO 5 BALAVINAYAG OKKIYAM THORAIPAKKAM CHENNAI TAMIL NADU                        | INDIA   | Tamil Nadu  | Chennai        | 600096  | IN300513118092             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SELVARAJ   |             | BALACHANDER     |                               |                            | BALACHANDER              | 91 MIGTILLAIYADI VALLIAMMAI STREET ASHOK NAGAR LAWSPET PONDICHERRY                                  | INDIA   | Pondicherry | NA             | 605008  | IN302902403882             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| R          | M           | VENKATACHALAM   | M                             |                            | VENKATACHALAM            | JAKKIR HUSSAIN STREET, R S MANGALAM, RAMANAD  | INDIA   | Tamil Nadu  | Ramanathapuram | 623525  | IN302269110777             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| V          | ARAVIND     | CHANDER         | ARAVIND                       |                            | CHANDER                  | KV HOSPITAL 72 B DINDIGUL ROAD PALANI TAMILNADU   | INDIA   | Tamil Nadu  | Dindigul       | 624601  | IN301637406605             | Amount for unclaimed an | 93.00              | 30-OCT-2017                                     |

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| R              |              | SUBRAMANI  |                               |                            | SUBRAMANI                | 41 49 B MELAPONNAKARAM 3RD STREET ARASARADI MADURAI                                | INDIA   | Tamil Nadu | Madurai        | 625016  | IN302902429193             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| RAJASEKAR      |              | P          |                               |                            | P                        | 11/20, KALIYAMMAN KOVIL STREET, BODINAYAKANUR BODINAYAKANUR                        | INDIA   | Tamil Nadu | Theni          | 625513  | IN300896103906             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| V              |              | RAMAR      |                               |                            | RAMAR                    | 117, MARULUTHU WARD NO 3, VIRUDHUNAGAR   | INDIA   | Tamil Nadu | Ramanathapuram | 626001  | 12040100000056             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| DANIEL         | PUSHPA       | RANJINI    | PUSHPA                        |                            | RANJINI                  | NO 143 B/4 MAIN ROAD VALLIYOOR PO RADHA PRAM TK TIRUNELVELI                        | INDIA   | Tamil Nadu | Tirunelveli    | 627117  | IN301774114773             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| T              |              | SELVENDRAN |                               |                            | SELVENDRAN               | 6/64 MOORTHY SAMY KOVIL ST CHETTUKULAM RADHAPURAM TK TIRUNELVELI                   | INDIA   | Tamil Nadu | Tirunelveli    | 627124  | IN301774111641             | Amount for unclaimed an | 42.00              | 30-OCT-2017                                     |
| RAGUMANKAM     | M            | K          | M                             |                            | K                        | 95, MOUNT ROAD TENKASI TIRUNELVELI DISTRICT  | INDIA   | Tamil Nadu | Tirunelveli    | 627811  | IN301696103640             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| RAJA           | PEER MOHAMED | U          | PEER MOHAMED                  |                            | U                        | BIG BAZAR STREET, TIRUPATHUR THIRUPATHUR   | INDIA   | Tamil Nadu | Sivaganga      | 630211  | 12023000002354             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| P              |              | RAJESH     |                               |                            | RAJESH                   | 34/2 MAIN BAZAAR VELLORE   | INDIA   | Tamil Nadu | Vellore        | 632004  | IN300214136574             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| SRINIVASAN     | V            |            |                               |                            | V                        | 12/95, 1 FLOOR TITAN TOWNSHIP MATHIGIRI HOSUR                                      | INDIA   | Tamil Nadu | Krishnagiri    | 635110  | IN300175102497             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| SHANMUGANATHAN |              | M          |                               |                            | M                        | ACCOUNTS SECTION PREMIER MILLS LTD BELATHUR HOSUR TALUK DIST DHARMAPURI TAMIL NADU | INDIA   | Tamil Nadu | Dharmapuri     | 635124  | IN300183118408             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |

| First Name  | Middle Name | Last Name   | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State      | District     | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-------------|-------------|-------------|-------------------------------|----------------------------|--------------------------|--|---------|------------|--------------|---------|----------------------------|-------------------------|--------------------|---|
| G           |             | BALAMURUGAN |                               |                            | BALAMURUGAN              | THENGALPALAYAM POST, ATHANUR (VIA) NAMAKKAL (DT), SALEM      | INDIA   | Tamil Nadu | Salem        | 636301  | 1203500000505              | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| SANTHI      |             | N           |                               |                            | N                        | 16 APPAVOO NAGAR DHARMAPURI                                  | INDIA   | Tamil Nadu | Dharmapuri   | 636703  | IN300394159773             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| NAVANEETHA  | KRISHNAN    | R           | KRISHNAN                      |                            | R                        | D NO 13/85 A GOVINDAPURAM UDUMALPET COIMBATORE TAMIL NADU    | INDIA   | Tamil Nadu | Coimbatore   | 642112  | IN302902435186             | Amount for unclaimed an | 180.00             | 30-OCT-2017                                     |
| SARAVANAN   |             | RAMAN       |                               |                            | RAMAN                    | SELMA HOUSE ARAVENU PO KOTAGIRI NILGIRIS                     | INDIA   | Tamil Nadu | The Nilgiris | 643217  | IN302902440071             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| VINOD KUMAR |             | P           |                               |                            | P                        | PATAYANTAVIDA KAKKATTIL P O KOZHIKODE                        | INDIA   | Kerala     | Kozhikode    | 673507  | IN302679352986             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| S           | K           | MANDETIA    | K                             |                            | MANDETIA                 | C-11/4 GRASIM COLONY MAVOOR CALICUT (KERALA) CALICUT         | INDIA   | Kerala     | Kozhikode    | 673661  | S0000305                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SANTHOSH K  | K           | R           | K                             |                            | R                        | GREESHMA THOTAKKARA OTTAPALAM                                | INDIA   | Kerala     | Palakkad     | 679101  | 12057300000913             | Amount for unclaimed an | 120.00             | 30-OCT-2017                                     |
| PRABHAKARA  | MENON       | PALISSERY   | MENON                         |                            | PALISSERY                | PUNNAYURKULAM PO THRISSUR DIST KERALA TRICHUR                | INDIA   | Kerala     | Thrissur     | 679561  | P0000368                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| LAJITHA     |             | SAHADEVAN   |                               |                            | SAHADEVAN                | CHEMMANY HOUSE P O PAZHUVIL WEST TRICHUR                     | INDIA   | Kerala     | Thrissur     | 680564  | 12023900001821             | Amount for unclaimed an | 6.00               | 30-OCT-2017                                     |
| VIVEKANANDA |             | PONNAGANTI  |                               |                            | PONNAGANTI               | 37/1171 KUMARANASAN ROAD ELAMKULAM ERNALKULAM (SOUTH) COCHIN | INDIA   | Kerala     | Ernakulam    | 682017  | V0000403                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |



| First Name               | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State  | District  | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|--------------------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|--|---------|--------|-----------|---------|----------------------------|-------------------------|--------------------|---|
| N                        | RAMACHANDR  | NAIR      | RAMACHANDRAN                  |                            | NAIR                     | KUZHIPARAMPIL HOUSE<br>MENON PARAMPU ROAD EDAPPALLY<br>COCHIN 24 KERALA<br>COCHIN                  | INDIA   | Kerala | Ernakulam | 682024  | N0000305                   | Amount for unclaimed an | 4500.00            | 30-OCT-2017                                     |
| CORE FOUNDATIONS AND DEV | PVT LTD     | NA        |                               |                            |                          | KANJOOPARAMBIL BUILDINGS<br>CONVENT ROAD<br>ERNAKULAM<br>KOCHI, KERALA                             | INDIA   | Kerala | Ernakulam | 682035  | IN301895108388             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| GANAPATHY                |             | H         |                               |                            | H                        | HOUSE NO. 3,IND FLOOR<br>VSNL STAFF QUARTERS<br>GCDA SHOPPING COMPLEX<br>PANAMPILLYNAGAR,ERNAKULAM | INDIA   | Kerala | Ernakulam | 682036  | 12032800000972             | Amount for unclaimed an | 120.00             | 30-OCT-2017                                     |
| THOMAS                   | K           | K         | K                             |                            | K                        | KUDIXIRIPPIL, KALADY,<br>MATTOOR,<br>ERNAKULAM   | INDIA   | Kerala | Ernakulam | 683574  | IN302269101916             | Amount for unclaimed an | 450.00             | 30-OCT-2017                                     |
| ALIAS                    | T           | J         | T                             |                            | J                        | THAZHATHU VEETIL HOUSE<br>POIKKATTUSSERY P O<br>ERNAKULAM  | INDIA   | Kerala | Ernakulam | 683578  | 12057300000703             | Amount for unclaimed an | 270.00             | 30-OCT-2017                                     |
| ANISH                    |             | ABRAHAM   |                               |                            | ABRAHAM                  | CHORAPUZHA HOUSE<br>ARIKUZHA PO<br>THODUPUZHA<br>IDUKKI  | INDIA   | Kerala | Idukki    | 685584  | 13041400012051             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |
| PRASAD                   | K           | PANICKER  | K                             |                            | PANICKER                 | SRINGERI SREENIVASA IYER<br>ROAD<br>KOTTAYAM   | INDIA   | Kerala | Kottayam  | 686001  | IN300214140781             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| BEENA                    | PHILIP      | S         | PHILIP                        |                            | S                        | MUPRAPPALLIL AMBIKA MARKET P O<br>VAIKOM<br>KERALA   | INDIA   | Kerala | Kottayam  | 686144  | IN300239105013             | Amount for unclaimed an | 3.00               | 30-OCT-2017                                     |

| First Name | Middle Name | Last Name    | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State  | District       | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|--------------|---------------------------|----------------------------|--------------------------|---|---------|--------|----------------|---------|----------------------------|-------------------------|--------------------|---|
| MIDHUN     |             | ZACHARIAH    |                           |                            | ZACHARIAH                | MUDAKALIL HOUSE<br>VAZHOOOR EAST PO<br>CHENKAL<br>KOTTAYAM                          | INDIA   | Kerala | Kottayam       | 686504  | 12029800002352             | Amount for unclaimed an | 6.00               | 30-OCT-2017                                     |
| VARGHESE   | MANGATTETH  | GEORGE       | MANGATTETHU               |                            | GEORGE                   | MANGATTATHU<br>HOUSE XIII 573<br>KURUVAMOOZHYP<br>O<br>ERUMELI<br>PATHANAMTHITTA    | INDIA   | Kerala | Pathanamthitta | 686509  | IN303028532209             | Amount for unclaimed an | 1350.00            | 30-OCT-2017                                     |
| PRASAD     | T           | SEBASTIAN    | T                         |                            | SEBASTIAN                | NEDIYAKAL<br>PUTHENPURAYIL<br>KURIANAD P O<br>MONIPPALLY VIA<br>KOTTAYAM,<br>KERALA | INDIA   | Kerala | Kottayam       | 686636  | IN301895101270             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| SUNIL      | C           | EZHANI KATTU | C                         |                            | EZHANI KATTU             | 67 EZHANI KATTU 7<br>NAGAPPUZHA<br>KALLOORKAD<br>KOCHI<br>KERALA                    | INDIA   | Kerala | Ernakulam      | 686668  | IN300513143779             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| JEENA      |             | BABU         |                           |                            | BABU                     | MARACHERIL<br>HOUSE<br>KUTHUKUZRIL PO<br>KOTHAMANGALAM                              | INDIA   | Kerala | Ernakulam      | 686691  | IN303028519556             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| KAMALAMMA  |             | BHARGAVIAMMA |                           |                            | BHARGAVIAMMA             | KARTHIKA<br>POTIYADY P O<br>THIRUVALLA  | INDIA   | Kerala | Pathanamthitta | 689110  | IN301696110062             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| T          | K           | RAJEEV       | K                         |                            | RAJEEV                   | THAZHAMON<br>MADOM<br>MUNDEN KAVU<br>CHENGANNUR<br>KERALA<br>ALLEPPEY               | INDIA   | Kerala | Alappuzha      | 689121  | T0000302                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| PHILIP     | N           | MAMMEN       | N                         |                            | MAMMEN                   | NEERAMPLACKAL<br>THOMBIKANDOM<br>MAKKAPUZHA<br>PATHANAMTHITTA                       | INDIA   | Kerala | Pathanamthitta | 689676  | 12057300000978             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |

| First Name  | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State       | District           | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|--------------------|---------|----------------------------|-------------------------|--------------------|---|
| VIJAYALEKSH | CHANDRASEKH | PILLAI    | CHANDRASEKHARA                |                            | PILLAI                   | CHAROOR<br>BUNGLOW KAITHA<br>NORTH<br>CHETTICKULANGARA<br>MAVELIKARA<br>MAVELIKKARA<br>KERALA | INDIA   | Kerala      | Alappuzha          | 690106  | IN300214142845             | Amount for unclaimed an | 270.00             | 30-OCT-2017                                     |
| RADHAMANI   | PILLAI      | PK        | PILLAI                        |                            | PK                       | NIKUNJAM<br>EDAVANASERRY<br>MYNAGAPALLY<br>(PO)<br>KOLLAM                                     | INDIA   | Kerala      | Kollam             | 690519  | IN301330200357             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| ALEX        |             | JOSEPH    |                               |                            | JOSEPH                   | VENNAPARA<br>PUTHEN VEEDU<br>KEEZHUKARA<br>KOZHENCHERRY<br>PATHANAMTHITTA                     | INDIA   | Kerala      | Pathanamthitta     | 690544  | IN300239132388             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| ABRAHAM     |             | VARGHESE  |                               |                            | VARGHESE                 | RANI BHAVAN<br>PATTATHANAM<br>EAST KOLLAM<br>KOLLAM   | INDIA   | Kerala      | Kollam             | 691021  | 12044700001337             | Amount for unclaimed an | 129.00             | 30-OCT-2017                                     |
| KRISHNAKUM  | K           | P         | K                             |                            | P                        | KANNANKARA<br>132 DARSAN<br>NAGAR<br>PEROORKADA P O<br>TRIVANDRUM                             | INDIA   | Kerala      | Thiruvananthapuram | 695005  | IN300239120740             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| JATAN DEVI  |             | BACHHAWAT |                               |                            | BACHHAWAT                | JOHARMAL<br>RAICHAND<br>11 ARMENIAN<br>STRET<br>CALLCUTTA                                     | INDIA   | West Bengal | Kolkata            | 700001  | IN301250281359             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| TARUN       | J           | DOSHI     | J                             |                            | DOSHI                    | C/O BHARAT<br>CLEARING AGENCY<br>28 STRAND ROAD<br>3RD FLOOR<br>CALCUTTA                      | INDIA   | West Bengal | Kolkata            | 700001  | IN301151130077             | Amount for unclaimed an | 750.00             | 30-OCT-2017                                     |
| AZAD KUMAR  |             | NAHATA    |                               |                            | NAHATA                   | I R N MUKHERJEE<br>ROAD<br>MEZZANINE FLOOR<br>ROOM NO 7<br>KOLKATA                            | INDIA   | West Bengal | Kolkata            | 700001  | IN300610105736             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State       | District | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|----------|---------|----------------------------|-------------------------|--------------------|---|
| KANIALALL  |             | JAIN      |                               |                            | JAIN                     | C/O JAIN JUTE CARRIERS (P) LTD<br>36 MAHARSHI DEVENDRA ROAD<br>CALCUTTA<br>KOLKATA          | INDIA   | West Bengal | Kolkata  | 700006  | K0000336                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| AJMER      |             | SINGH     |                               |                            | SINGH                    | ASSAM ROAD CARRIERS<br>CALCUTTA TRAILOR ASSOCIATION<br>57/A DAIMOND HARBOUR RD<br>KOLKATA   | INDIA   | West Bengal | Kolkata  | 700023  | A0000251                   | Amount for unclaimed an | 4500.00            | 30-OCT-2017                                     |
| PRIYOM     |             | SARKAR    |                               |                            | SARKAR                   | FLAT NO.3 A, 2ND FLOOR<br>6/1A, RAJA BAGAN LANE<br>KOLKATA                                  | INDIA   | West Bengal | Kolkata  | 700030  | IN303028513648             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| ARUP       |             | DUTTA     |                               |                            | DUTTA                    | 13 MITRA BAGAN 5/5 B T ROAD<br>POST OFFICE BELGHARIA<br>KOLKATA                             | INDIA   | West Bengal | Kolkata  | 700056  | IN300513105535             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| NIVEDITA   |             | TALUKDER  |                               |                            | TALUKDER                 | DD129 NARAYANTALA EAST<br>VIP ROAD BAGUIATI<br>KOLKATA<br>WEST BENGAL                       | INDIA   | West Bengal | Kolkata  | 700059  | IN300513115181             | Amount for unclaimed an | 111.00             | 30-OCT-2017                                     |
| INDRAJIT   |             | TALUKDER  |                               |                            | TALUKDER                 | DD 129 NARAYANTALA EAST<br>BAGUIATI ON VLP ROAD PO<br>ASWININAGAR<br>KOLKATA<br>WEST BENGAL | INDIA   | West Bengal | Kolkata  | 700059  | IN300513113608             | Amount for unclaimed an | 228.00             | 30-OCT-2017                                     |
| MADHU      |             | JAIN      |                               |                            | JAIN                     | KUNDLIA INDUSTRIAL CORPN<br>1 CHANDNEY CHOWK STREET<br>CALCUTTA                             | INDIA   | West Bengal | Kolkata  | 700072  | IN301250102647             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |

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|--------------|-------------|--------------|-------------------------------|----------------------------|--------------------------|--|---------|-------------|----------------|---------|----------------------------|-------------------------|--------------------|---|
| MUKESH SINGH |             | KUNTAL       |                               |                            | KUNTAL                   | 5N DETACHMENT<br>C/O NAVY OFFICE<br>NR OLD COURT<br>BARRACKPORE<br>NEAR<br>OLD<br>COURT KOLKATA<br>WEST BENGAL | INDIA   | West Bengal | Kolkata        | 700120  | IN300513162392             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| HARENDRA     |             | SINGH        |                               |                            | SINGH                    | 40/2, CHARIAL<br>BACHELOR ROAD,<br>BUDGE BUDGE,<br>24 PASS,<br>KOLKATA (W.B.)                                  | INDIA   | West Bengal | Kolkata        |         | IN301983101789             | Amount for unclaimed an | 450.00             | 30-OCT-2017                                     |
| DEBASISH     |             | BHATTACHARYA |                               |                            | BHATTACHARYA             | BARUIPUR NEW<br>PADMAPUKUR<br>BEHIND<br>PETROL PUMP<br>KOLKATA   | INDIA   | West Bengal | Kolkata        | 700144  | IN300214136687             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| AMIT         |             | MANDAL       |                               |                            | MANDAL                   | GIDHAGRAM<br>KATWA<br>BURDWAN  | INDIA   | West Bengal | Bardhaman      | 713143  | IN302902421453             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |
| BIBHABASU    |             | GOSWAMI      |                               |                            | GOSWAMI                  | RA-5/F2<br>RANGAPURA, P.O-<br>DHARMPUR<br>VILL- BURNPUR,<br>DIST- BURDWAN<br>BURNPUR                           | INDIA   | West Bengal | Bardhaman      | 713325  | 1201092600688              | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| J            | P           | NATH         | P                             |                            | NATH                     | OMQ 38/3 5 WING<br>AF<br>AIR FORCE STN<br>KALAIKUNDA<br>KHARAGPUR<br>WEST<br>BENGAL,INDIA                      | INDIA   | West Bengal | West Midnapore | 721303  | IN302902475635             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| TAPAN KUMAR  |             | DAS          |                               |                            | DAS                      | QTR NO 10/64 B<br>IOC PO- HALDIA<br>TOWNSHIP<br>DIST MIDNAPUR<br>EAST  | INDIA   | West Bengal | East Midnapore | 721607  | IN300394136739             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| BARNALI      |             | BISWAS       |                               |                            | BISWAS                   | MATRIKUNJA<br>(HOUSE)<br>WEST BHAKATI<br>NAGAR<br>SILIGURI   | INDIA   | West Bengal | Darjeeling     | 734425  | 12015800001192             | Amount for unclaimed an | 102.00             | 30-OCT-2017                                     |
| MADAN KUMAR  |             | DEY          |                               |                            | DEY                      | S. N. ROAD<br>POST+DIST-<br>COOCHBEHAR<br>COOCHBEHAR   | INDIA   | West Bengal | Cooch Behar    | 736101  | 12021800000307             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |

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| SHYAM           |             | SOREN       |                               |                            | SOREN                    | POLICE QRT<br>BLOCK 3/B<br>NEAR FIRE STATION<br>P O AND DT -<br>COOCH BEHAR      | INDIA   | West Bengal | Cooch Behar          | 736101  | IN302646100145             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| BARSHA          | SARAOGI     | JAIN        | SARAOGI                       |                            | JAIN                     | NAGAR<br>MATHABHANGA<br>WARD NO-<br>4,MATHABHANGA<br>COOCHBEHAR<br>MATHABHANGA   | INDIA   | West Bengal | Cooch Behar          | 736146  | 12044700032150             | Amount for unclaimed an | 288.00             | 30-OCT-2017                                     |
| SANJAY          |             | NEWAR       |                               |                            | NEWAR                    | P 71/1 OFFICERS<br>COLONY<br>NEW MILITARY<br>STATION<br>TADONG<br>GANGTOK SIKKIM | INDIA   | Sikkim      | East Sikkim          | 737102  | IN302902412964             | Amount for unclaimed an | 420.00             | 30-OCT-2017                                     |
| Soudamini       |             | Chaudhury   |                               |                            | Chaudhury                | 931-Mahanadivihar<br>PO-Nayabazar<br>Cuttack                                     | INDIA   | Orissa      | Cuttack              | 753004  | 12010801000009             | Amount for unclaimed an | 33.00              | 30-OCT-2017                                     |
| PANKAJ KUMAR    |             | SIKDAR      |                               |                            | SIKDAR                   | SHOPPING CENTER<br>ROOM NO 11,<br>SECTOR 2<br>T THARMAL<br>ANGUL, ORISSA         | INDIA   | Orissa      | Angul                | 759104  | IN301696107118             | Amount for unclaimed an | 180.00             | 30-OCT-2017                                     |
| ASIM KUMAR      |             | CHAKRABARTY |                               |                            | CHAKRABARTY              | NTPC/TSPPP QTR<br>NO C 168 PTS<br>P O DEEPSIKHA<br>DT ANGUL                      | INDIA   | Orissa      | Angul                | 759147  | IN301250152984             | Amount for unclaimed an | 1200.00            | 30-OCT-2017                                     |
| RASHMI          |             | MOHAPATRA   |                               |                            | MOHAPATRA                | QR NO B-27<br>SECTOR- 3<br>ROURKELA  | INDIA   | Orissa      | Sundargarh (Sunderga | 769002  | 12028900008166             | Amount for unclaimed an | 45.00              | 30-OCT-2017                                     |
| RAMESH CHANDRA  |             | DEY         |                               |                            | DEY                      | QR NO G 24<br>SECTOR 4<br>ROURKELA<br>ORISSA<br>INDIA                            | INDIA   | Orissa      | Sundargarh (Sunderga | 769004  | IN302269127032             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |
| PRAKASH CHANDRA |             | NAYAK       |                               |                            | NAYAK                    | A - 158<br>SECTOR 19<br>ROURKELA   | INDIA   | Orissa      | Sundargarh (Sunderga | 769005  | IN300394161741             | Amount for unclaimed an | 60.00              | 30-OCT-2017                                     |

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| MONTU KUMAR    |             | BARUAH    |                               |                            | BARUAH                   | P.G.C.I POWER GRID CORPORATION OF INDIA LTD.400/220 KV MISA S/S, VELUGURI, KATHIATOLI NAGAON    | INDIA   | Assam     | Nagaon    | 782427  | 1201060008726              | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| VIRENDRA KUMAR |             | SHARMA    |                               |                            | SHARMA                   | GANESH RAM SHARMA & CO. A. T. ROAD JORHAT   | INDIA   | Assam     | Jorhat    | 785001  | 12028900001527             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| JOGENDRA KUMAR |             | BHUYAN    |                               |                            | BHUYAN                   | LIC OF INDIA G. N. B. ROAD TINSUKIA TINSUKIA  | INDIA   | Assam     | Tinsukia  | 786125  | 12034500002256             | Amount for unclaimed an | 750.00             | 30-OCT-2017                                     |
| RITA           |             | JAIWAL    |                               |                            | JAIWAL                   | TATA REFERRAL HOSPITAL CHABUA DIBRUGARH ASSAM   | INDIA   | Assam     | Dibrugarh | 786184  | IN301250289424             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| MANOJ          |             | KUMAR     |                               |                            | KUMAR                    | BASSODEVAN APARTMENT F2 FIRST FLOOR NORTH S.K. PURI, PATNA                                      | INDIA   | Bihar     | Patna     | 800013  | IN301330197529             | Amount for unclaimed an | 375.00             | 30-OCT-2017                                     |
| JITENDRA       |             | KUMAR     |                               |                            | KUMAR                    | NORTH S K PURI 5A/37 PATNA  | INDIA   | Bihar     | PATNA     | 800013  | IN303028512710             | Amount for unclaimed an | 540.00             | 30-OCT-2017                                     |
| SUNITA         |             | SINGH     |                               |                            | SINGH                    | C/O SUNIL NARAIN SINGH VILL AND PO BARKA DUMARA BHOJPUR NR OF DEVI MANDIR BARKA DUMRA ARA BIHAR | INDIA   | Bihar     |           | 802312  | IN300513181066             | Amount for unclaimed an | 240.00             | 30-OCT-2017                                     |
| RANI           |             | NARNOLI   |                               |                            | NARNOLI                  | SHIV SHUNDRI ROAD DUMKA   | INDIA   | Jharkhand | Dumka     | 814101  | 12010926001485             | Amount for unclaimed an | 75.00              | 30-OCT-2017                                     |
| MUKESH KUMAR   |             | CHOUHARY  |                               |                            | CHOUHARY                 | SHIV KRISHNA NAGAR B. C. SCHOOL GIRIDIH   | INDIA   | Jharkhand | Giridih   | 815301  | 12038400001599             | Amount for unclaimed an | 30.00              | 30-OCT-2017                                     |

| First Name    | Middle Name | Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State     | District | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------|-------------|-----------|---------------------------|----------------------------|--------------------------|--|---------|-----------|----------|---------|----------------------------|-------------------------|--------------------|---|
| SUKHDEO       | PRASAD      | BHAIYA    | PRASAD                    |                            | BHAIYA                   | SUB.DIV. OFFICE,<br>P.O - DHANDHORA,<br>DUMKA.<br>JAMTARA                            | INDIA   | Jharkhand | Jamtara  | 815351  | 12010926001269             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| SHARDA KUMARI |             |           | NA                        |                            |                          | C O DR D<br>BHATTERJEE PREET<br>VIHAR,<br>J C MALLIC RD<br>DHANBAD,<br>JHARKHAND     | INDIA   | Jharkhand | Dhanbad  | 826001  | IN302269118456             | Amount for unclaimed an | 165.00             | 30-OCT-2017                                     |
| MANNAVI       |             | SUMAN     |                           |                            | SUMAN                    | C/O, PAWAN<br>KUMAR JHA<br>QT. NO. IV/14, NEW<br>COLONY<br>JAGJIWAN NAGAR<br>DHANBAD | INDIA   | Jharkhand | Dhanbad  | 826003  | 12038400003149             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| SHARDA        |             | JHA       |                           |                            | JHA                      | QR NO IV/14<br>NEW COLONY<br>JAGJIWAN NAGAR<br>DHANBAD                               | INDIA   | Jharkhand | Dhanbad  | 826003  | IN300214135799             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| JAYASHREE     |             | SARKAR    |                           |                            | SARKAR                   | C/O K M SARKAR<br>VILL DHAIYA PO I S<br>M<br>DIST DHANBAD                            | INDIA   | Jharkhand | Dhanbad  | 826004  | IN300394111761             | Amount for unclaimed an | 90.00              | 30-OCT-2017                                     |
| JAYA          |             | SINGH     |                           |                            | SINGH                    | TAPOVAN DHAIYA<br>ISM<br>DHANBAD<br>JHARKHAND  | INDIA   | Jharkhand | Dhanbad  | 826004  | IN300513148461             | Amount for unclaimed an | 135.00             | 30-OCT-2017                                     |
| REKHA DEVI    |             | AGARWAL   |                           |                            | AGARWAL                  | KUSUMA TAND, PO<br>PARGHA<br>VILL BALIAPUR,<br>DIST DHANBAD<br>DHANBAD               | INDIA   | Jharkhand | Dhanbad  | 828201  | 12034500006080             | Amount for unclaimed an | 600.00             | 30-OCT-2017                                     |
| YUNUS         |             | JAMAL     |                           |                            | JAMAL                    | C/O SOHAIL<br>AHMAD<br>H NO 33 LINE NO 4<br>B BLOCK<br>DHATKIDIH<br>JAMSHEDPUR       | INDIA   | Jharkhand |          | 831001  | IN303028506291             | Amount for unclaimed an | 300.00             | 30-OCT-2017                                     |
| ASHUTOSH      |             | KUMAR     |                           |                            | KUMAR                    | SOUTH JAIPAL<br>SINGH STADIUM<br>KATCHERY ROAD<br>RANCHI<br>RANCHI                   | INDIA   | Jharkhand | Ranchi   | 834001  | IN301330197446             | Amount for unclaimed an | 120.00             | 30-OCT-2017                                     |



| First Name      | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State       | District    | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-----------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|---------|-------------|-------------|---------|----------------------------|-------------------------|--------------------|---|
| AJAY            |             | SHEKHAR   |                               |                            | SHEKHAR                  | SAHU NAGAR,<br>NEAR UHAR<br>CINEMA ,<br>RATU ROAD,<br>RANCHI                            | INDIA   | Jharkhand   | Ranchi      | 834005  | 12010600002183             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| VEENU           |             | ZOHAIR    |                               |                            | ZOHAIR                   | VEENU NAGAR<br>P.O.S.K.MEDICAL<br>COLLEGE,<br>MUZAFFARPUR                               | INDIA   | Bihar       | Muzaffarpur | 842004  | IN301330175970             | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| DEEPENDRA KUMAR |             | SINHA     |                               |                            | SINHA                    | SOTI LANE,BLOCK<br>NO 11<br>DARBHANGA<br>BIHAR  | INDIA   | Bihar       | Darbhanga   | 846008  | IN300327103541             | Amount for unclaimed an | 15.00              | 30-OCT-2017                                     |
| VINOD           |             | JAIN      |                               |                            | JAIN                     | C/O BALKRISHNA<br>KULKARNI<br>3168 A PANT WADA<br>RAJOPADHYE LANE<br>A WARD<br>KOLHAPUR | INDIA   | Maharashtra | Kolhapur    |         | 00001118                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| NAINISH         | R           | BORA      | R                             |                            | BORA                     | 51 MUKUND<br>NAGAR<br>PUNE  | INDIA   | Maharashtra | Pune        |         | N0000309                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| GAURAV          | SHYAM       | VIG       | SHYAM                         |                            | VIG                      | 16/9 SHAKTI<br>NAGAR<br>DELHI<br>DELHI  | INDIA   | Delhi       | Delhi       | 110007  | G0001033                   | Amount for unclaimed an | 22500.00           | 30-OCT-2017                                     |
| HANUMAN         |             | GARG      |                               |                            | GARG                     | 341 SECTOR 17<br>HOUSING BOARD<br>COLONY<br>GURGAON<br>GURGAON                          | INDIA   | Haryana     | Gurgaon     | 122001  | H0000316                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| SUNEETA         | RAAMDEO     | AGRAWAL   | RAAMDEO                       |                            | AGRAWAL                  | R. NO. 218, 18TH<br>FLOOR,<br>SAMUNDRA<br>MAHAL,<br>DR. A. B. ROAD,<br>WORLI,<br>MUMBAI | INDIA   | Maharashtra | Mumbai City | 400001  | 12010900000065             | Amount for unclaimed an | 52335.00           | 30-OCT-2017                                     |
| PERCY           | RUSTOM      | HARVER    | RUSTOM                        |                            | HARVER                   | NEW SITARAM<br>BLDG 'A' BLOCK<br>1ST FLOOR 286<br>PRINCESS SHEET<br>MUMBAI<br>MUMBAI    | INDIA   | Maharashtra | Mumbai City | 400002  | P0001146                   | Amount for unclaimed an | 7500.00            | 30-OCT-2017                                     |

| First Name           | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country     | State          | District        | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|----------------------|-------------|-----------|-------------------------------|----------------------------|--------------------------|---|-------------|----------------|-----------------|---------|----------------------------|-------------------------|--------------------|---|
| RAJESH               |             | YERASI    |                               |                            | YERASI                   | FLAT 703, NEELAM APTS CHS, MT. MARY ROAD, BANDRA (W) MUMBAI                 | INDIA       | Maharashtra    | Mumbai City     | 400050  | 12023000007844             | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| GODREJ SOAPS LIMITED |             |           | NA                            |                            |                          | FINANCE DEPT P ROJSHANAGAR EASTERN EXPRESS HIGHWAY VIKHROLI E MUMBAI MUMBAI | INDIA       | Maharashtra    | Mumbai Suburban | 400079  | G0000333                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| SURESH               | BABAN       | GAIKWAD   | BABAN                         |                            | GAIKWAD                  | SECTOR 21 SCEME NO 11 BLDG MP 22/8 AJEET YAMUNANAGAR NIGADI PUNE PUNE       | INDIA       | Maharashtra    | Pune            | 411044  | S0000594                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| SRINIVAS RAO         |             | KUNDA     |                               |                            | KUNDA                    | C/O VIKRAM RAJA 3-4-374/8/1 BASANT COLONY LINGAMPALLY HYDERABAD HYDERABAD   | INDIA       | Andhra Pradesh | Hyderabad       | 500029  | S0000524                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| L                    | MOHAN       | REDDY     | MOHAN                         |                            | REDDY                    | C/O MOHAN AND CO MUNITHANAPPA MARKET GUNDOPANTH STREET BANGALORE BANGALORE  | INDIA       | Karnataka      | Bangalore Urban | 560002  | L0000301                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |
| AMIT                 |             | GOEL      |                               |                            | GOEL                     | LANDSCHREIBERST RASSE 2 5415 NUSS BAUMEN B. BADEN SWITZERLAND-5415 111111   | SWITZERLAND | NA             | NA              |         | IN302902411395             | Amount for unclaimed an | 150.00             | 30-OCT-2017                                     |
| BASHIR               |             | ALAM      |                               |                            | ALAM                     | SHAPOORJI PALANJI & CO LTD TELCO WORKS PIMPRI PUNE PUNE                     | INDIA       | Maharashtra    | Pune            | 411018  | B0000050                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |

| First Name          | Middle Name | Last Name  | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address  | Country | State       | District    | PINCode | Folio Number of Securities | Investment Type         | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|-------------|------------|-------------------------------|----------------------------|--------------------------|--|---------|-------------|-------------|---------|----------------------------|-------------------------|--------------------|---|
| RAVINDRA NATH       |             | GUTTA      |                               |                            | GUTTA                    | AMMONIA 4<br>QAFCO<br>P O BOX 50001<br>UMMSAID<br>QATAR<br>999999                                    | QATAR   | NA          | NA          |         | IN302902417376             | Amount for unclaimed an | 240.00             | 30-OCT-2017                                     |
| REJI                | PHILIP      | ATHYAL     | PHILIP                        |                            | ATHYAL                   | P O BOX 7847<br>SALMIYA 22089<br>KUWAIT<br>999999  | KUWAIT  | NA          | NA          |         | IN302902426826             | Amount for unclaimed an | 4335.00            | 30-OCT-2017                                     |
| RAMESHWAR           |             | KHANDELWAL |                               |                            | KHANDELWAL               | ATUL MOTORS<br>591B RASTA PETH<br>NEAR TARACHAND<br>RAMNATH<br>HOSPITAL POONA<br>PUNE                | INDIA   | Maharashtra | Pune        | 411011  | R0000411                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SANJAY              |             | SARODE     |                               |                            | SARODE                   | C/O A R BARASKAR<br>PT NO 5<br>BLOCK NO 7<br>NIRMAL RESI<br>ALKAPURI SOCIETY<br>KOTHRUD PUNE<br>PUNE | INDIA   | Maharashtra | Pune        | 411029  | S0000347                   | Amount for unclaimed an | 1500.00            | 30-OCT-2017                                     |
| SANGEETA            |             | OSWAL      |                               |                            | OSWAL                    | TENDER MONEY<br>147-C WARD<br>BHENDE GALLI<br>KOLHAPUR<br>KOLHAPUR                                   | INDIA   | Maharashtra | Kolhapur    | 416002  | S0000341                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| SHANTILAL           |             | JAIN       |                               |                            | JAIN                     | C/O TENDER<br>MONEY<br>147-C WARD<br>BHENDE GALLI<br>KOLHAPUR<br>KOLHAPUR                            | INDIA   | Maharashtra | Kolhapur    | 416002  | S0000455                   | Amount for unclaimed an | 3000.00            | 30-OCT-2017                                     |
| UNIT TRUST OF INDIA |             |            | NA                            |                            |                          | 13 NEW MARIN<br>LINES<br>SIR VITHALDAS<br>THAKERSEY MARG<br>PB NO 11410<br>MUMBAI<br>MUMBAI          | INDIA   | Maharashtra | Mumbai City | 400020  | U0000329                   | Amount for unclaimed an | 6000.00            | 30-OCT-2017                                     |