

**Make sure that the details are in accordance with the information already provided in e-form IEPF-2**

[illegible]

|                               | 2017                           | 2018                          |
|-------------------------------|--------------------------------|-------------------------------|
| 1. <b>Operating income</b>    | 1,000                          | 1,000                         |
| 2. <b>Operating expenses</b>  | 800                            | 800                           |
| 3. <b>Operating income</b>    | 200                            | 200                           |
| 4. <b>Operating expenses</b>  | 100                            | 100                           |
| 5. <b>Operating income</b>    | 100                            | 100                           |
| 6. <b>Operating expenses</b>  | 50                             | 50                            |
| 7. <b>Operating income</b>    | 50                             | 50                            |
| 8. <b>Operating expenses</b>  | 25                             | 25                            |
| 9. <b>Operating income</b>    | 25                             | 25                            |
| 10. <b>Operating expenses</b> | 12.5                           | 12.5                          |
| 11. <b>Operating income</b>   | 12.5                           | 12.5                          |
| 12. <b>Operating expenses</b> | 6.25                           | 6.25                          |
| 13. <b>Operating income</b>   | 6.25                           | 6.25                          |
| 14. <b>Operating expenses</b> | 3.125                          | 3.125                         |
| 15. <b>Operating income</b>   | 3.125                          | 3.125                         |
| 16. <b>Operating expenses</b> | 1.5625                         | 1.5625                        |
| 17. <b>Operating income</b>   | 1.5625                         | 1.5625                        |
| 18. <b>Operating expenses</b> | 0.78125                        | 0.78125                       |
| 19. <b>Operating income</b>   | 0.78125                        | 0.78125                       |
| 20. <b>Operating expenses</b> | 0.390625                       | 0.390625                      |
| 21. <b>Operating income</b>   | 0.390625                       | 0.390625                      |
| 22. <b>Operating expenses</b> | 0.1953125                      | 0.1953125                     |
| 23. <b>Operating income</b>   | 0.1953125                      | 0.1953125                     |
| 24. <b>Operating expenses</b> | 0.09765625                     | 0.09765625                    |
| 25. <b>Operating income</b>   | 0.09765625                     | 0.09765625                    |
| 26. <b>Operating expenses</b> | 0.048828125                    | 0.048828125                   |
| 27. <b>Operating income</b>   | 0.048828125                    | 0.048828125                   |
| 28. <b>Operating expenses</b> | 0.0244140625                   | 0.0244140625                  |
| 29. <b>Operating income</b>   | 0.0244140625                   | 0.0244140625                  |
| 30. <b>Operating expenses</b> | 0.01220703125                  | 0.01220703125                 |
| 31. <b>Operating income</b>   | 0.01220703125                  | 0.01220703125                 |
| 32. <b>Operating expenses</b> | 0.006103515625                 | 0.006103515625                |
| 33. <b>Operating income</b>   | 0.006103515625                 | 0.006103515625                |
| 34. <b>Operating expenses</b> | 0.0030517578125                | 0.0030517578125               |
| 35. <b>Operating income</b>   | 0.0030517578125                | 0.0030517578125               |
| 36. <b>Operating expenses</b> | 0.00152587890625               | 0.00152587890625              |
| 37. <b>Operating income</b>   | 0.00152587890625               | 0.00152587890625              |
| 38. <b>Operating expenses</b> | 0.000762939453125              | 0.000762939453125             |
| 39. <b>Operating income</b>   | 0.000762939453125              | 0.000762939453125             |
| 40. <b>Operating expenses</b> | 0.0003814697265625             | 0.0003814697265625            |
| 41. <b>Operating income</b>   | 0.0003814697265625             | 0.0003814697265625            |
| 42. <b>Operating expenses</b> | 0.00019073486328125            | 0.00019073486328125           |
| 43. <b>Operating income</b>   | 0.00019073486328125            | 0.00019073486328125           |
| 44. <b>Operating expenses</b> | 0.000095367431640625           | 0.000095367431640625          |
| 45. <b>Operating income</b>   | 0.000095367431640625           | 0.000095367431640625          |
| 46. <b>Operating expenses</b> | 0.0000476837158203125          | 0.0000476837158203125         |
| 47. <b>Operating income</b>   | 0.0000476837158203125          | 0.0000476837158203125         |
| 48. <b>Operating expenses</b> | 0.00002384185791015625         | 0.00002384185791015625        |
| 49. <b>Operating income</b>   | 0.00002384185791015625         | 0.00002384185791015625        |
| 50. <b>Operating expenses</b> | 0.000011920928955078125        | 0.000011920928955078125       |
| 51. <b>Operating income</b>   | 0.000011920928955078125        | 0.000011920928955078125       |
| 52. <b>Operating expenses</b> | 0.0000059604644775390625       | 0.0000059604644775390625      |
| 53. <b>Operating income</b>   | 0.0000059604644775390625       | 0.0000059604644775390625      |
| 54. <b>Operating expenses</b> | 0.00000298023223876953125      | 0.00000298023223876953125     |
| 55. <b>Operating income</b>   | 0.00000298023223876953125      | 0.00000298023223876953125     |
| 56. <b>Operating expenses</b> | 0.000001490116119384765625     | 0.000001490116119384765625    |
| 57. <b>Operating income</b>   | 0.000001490116119384765625     | 0.000001490116119384765625    |
| 58. <b>Operating expenses</b> | 0.0000007450580596923828125    | 0.0000007450580596923828125   |
| 59. <b>Operating income</b>   | 0.0000007450580596923828125    | 0.0000007450580596923828125   |
| 60. <b>Operating expenses</b> | 0.00000037252902984619140625   | 0.00000037252902984619140625  |
| 61. <b>Operating income</b>   | 0.00000037252902984619140625   | 0.00000037252902984619140625  |
| 62. <b>Operating expenses</b> | 0.000000186264514923095703125  | 0.000000186264514923095703125 |
| 63. <b>Operating income</b>   | 0.000000186264514923095703125  | 0.000000186264514923095703125 |
| 64. <b>Operating expenses</b> | 0.0000000931322574615478515625 | 0.00000009313                 |

Clear

| Investor First Name | Investor Middle Name | Investor Last Name      | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address                                                                                                               | Country | State       | District       | Pin Code | Folio Number | DP Id-Client Id-Account Number     | Investment Type                                  | Amount transferred | Proposed Date of transfer to IEPF(DD-MON-YYYY) | PAN | Date of Birth(DD-MON-YYYY) | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the Investment (amount / shares) under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---------------------|----------------------|-------------------------|---------------------------|----------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------|---------|-------------|----------------|----------|--------------|------------------------------------|--------------------------------------------------|--------------------|------------------------------------------------|-----|----------------------------|---------------|--------------|-------------------|---------|-----------------------------------------------------------|--------------------------------------------------------------|----------------|
| MOTILAL             | OSWAL                | FINANCIALSERVICELIMITED | NA                        |                            |                          | MOTILAL OSWAL FINANCIAL SERVICES LIMITED 2ND FLR,PALM SPRING CENTRE NEW MALAD LINK ROAD,MALAD-WEST MUMBAI MAHARASHTRA | INDIA   | MAHARASHTRA | MUMBAI         | 400064   |              | 11000010-00012619-1100001000012619 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 79.00              | 01-JAN-2026                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-1           |
| RAJ                 | KUMARI               | SOBTI                   | LATE                      | SH                         | AKSOBTI                  | G 54/6 NEAR KAPOOR MEDICAL CENTRE DILSHAD COLONY DELHI                                                                | INDIA   | DELHI       | NEW DELHI      | 110095   |              | IN301330-21105407-IN30133021105407 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9600.00            | 29-SEP-2026                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-2           |
| RANGANATHAM         | CHENNA               |                         | C                         |                            | RANGANAYUKULU            | 88 17TH WARD RAGHAVENDRA COL SETHUPATE NAGAR BELLARY KARNATAKA                                                        | INDIA   | KARNATAKA   | BELLARY        | 583101   |              | IN303028-55557341-IN30302855557341 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4800.00            | 29-SEP-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| PRIYA               | JAYANT               | TIPNIS                  | JAYANT                    | TIPNIS                     |                          | AANANT PATIL MARG, NEAR SHIVAJI PARK,DADAR WEST MUMBAI MAHARASHTRA INDIA                                              | INDIA   | MAHARASHTRA | MUMBAI         | 400028   |              | IN302269-14813094-IN30226914813094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1516.00            | 01-OCT-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| PRIYA               | JAYANT               | TIPNIS                  | JAYANT                    | TIPNIS                     |                          | GOLDEN HEIGHTS,9TH FLOOR, AANANT PATIL MARG, NEAR SHIVAJI PARK,DADAR WEST MUMBAI MAHARASHTRA INDIA                    | INDIA   | MAHARASHTRA | MUMBAI         | 400028   |              | IN302269-14813094-IN30226914813094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1567.00            | 02-NOV-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| SULAXNA             | SRIVASTAVA           |                         | BIR                       | PRASAD                     | KESHRI                   | C 712 VAROHAMAN APPARTMENT MAYUR VIHAR PHASE 1 DELHI                                                                  | INDIA   | DELHI       | NEW DELHI      | 110091   |              | IN301670-10298472-IN30167010298472 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 2275.00            | 01-DEC-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| PRIYA               | JAYANT               | TIPNIS                  | JAYANT                    | TIPNIS                     |                          | GOLDEN HEIGHTS,9TH FLOOR, AANANT PATIL MARG, NEAR SHIVAJI PARK,DADAR WEST MUMBAI MAHARASHTRA INDIA                    | INDIA   | MAHARASHTRA | MUMBAI         | 400028   |              | IN302269-14813094-IN30226914813094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1516.00            | 01-DEC-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| RAJ                 | KUMARI               | SOBTI                   | LATE                      | SH                         | AKSOBTI                  | G 54/6 NEAR KAPOOR MEDICAL CENTRE DILSHAD COLONY DELHI                                                                | INDIA   | DELHI       | NEW DELHI      | 110095   |              | IN301330-21105407-IN30133021105407 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 9600.00            | 29-SEP-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| MOTILAL             | OSWAL                | FINANCIALSERVICELIMITED | NA                        |                            |                          | MOTILAL OSWAL FINANCIAL SERVICES LIMITED 2ND FLR,PALM SPRING CENTRE NEW MALAD LINK ROAD,MALAD-WEST MUMBAI MAHARASHTRA | INDIA   | MAHARASHTRA | MUMBAI         | 400064   |              | 11000010-00012619-1100001000012619 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1930.00            | 29-SEP-2027                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| REKHA               | MUKHERJEE            |                         | LAKSHMI                   | NARAYAN                    | CHATTERJEE               | W/O DEBNATH MUKHERJEE,H.NO-102 THAKUR BARI ROAD, SAKCHI,NEAR AAMBAGAN MAIDAN,PO- SAKCHI JAMSHEDPUR JHARKHAND INDIA    | INDIA   | JHARKHAND   | EAST SINGHBHUM | 831001   |              | IN302269-14572122-IN30226914572122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1567.00            | 01-JAN-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| PRIYA               | JAYANT               | TIPNIS                  | JAYANT                    | TIPNIS                     |                          | GOLDEN HEIGHTS,9TH FLOOR, AANANT PATIL MARG, NEAR SHIVAJI PARK,DADAR WEST MUMBAI MAHARASHTRA INDIA                    | INDIA   | MAHARASHTRA | MUMBAI         | 400028   |              | IN302269-14813094-IN30226914813094 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1567.00            | 01-JAN-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| REKHA               | MUKHERJEE            |                         | LAKSHMI                   | NARAYAN                    | CHATTERJEE               | W/O DEBNATH MUKHERJEE,H.NO-102 THAKUR BARI ROAD, SAKCHI,NEAR AAMBAGAN MAIDAN,PO- SAKCHI JAMSHEDPUR JHARKHAND INDIA    | INDIA   | JHARKHAND   | EAST SINGHBHUM | 831001   |              | IN302269-14572122-IN30226914572122 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1567.00            | 01-FEB-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-3           |
| RANGANATHAM         | CHENNA               |                         | C                         |                            | RANGANAYUKULU            | 88 17TH WARD RAGHAVENDRA COL 1ST STG PATEL NAGAR BELLARY BELLARY KARNATAKA INDIA                                      | INDIA   | KARNATAKA   | BELLARY        | 583101   |              | IN303028-55557341-IN30302855557341 | AMOUNT OF MATURED DEBENTURES                     | 50000.00           | 29-SEP-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| SANJAY              | TIWARI               |                         | KRISNA                    | KANT                       | TIWARI                   | C-28 RAILWAY COLONY KARNAL HARYANA                                                                                    | INDIA   | HARYANA     | KARNAL         | 132001   |              | 12044700-03369182-1204470003369182 | AMOUNT OF MATURED DEBENTURES                     | 10000.00           | 29-SEP-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| JASMINBEN           | RAMESHKUMAR          | DATTANI                 | RAMESHKUMAR               | DATTANI                    |                          | GOKUL OSWAL COLONY STREET NO 4 SUMER CLUB ROAD JAMNAGAR                                                               | INDIA   | GUJARAT     | JAMNAGAR       | 361002   |              | IN302201-10736057-IN30220110736057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 79.00              | 01-NOV-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| SIVAGAMI            | V                    |                         | VEERAPPAN                 | N                          |                          | PLOT NO 30 VISALAM ILLAM GOMATHEESWARI NAGAR SENJAI POTTAL KARAIKUDI SIVAGANGA DIST                                   | INDIA   | TAMIL NADU  | SIVAGANGA      | 630001   |              | IN301313-21730302-IN30131321730302 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 220.00             | 01-NOV-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| AYYASWAMY           | LAKSHMANAN           |                         | RAMALINGA                 | CHETTIAR                   | AYYASWAMY                | 18 VENGAPPASETTI STREET SAIDHAPET VELLORE VELLORE TAMIL NADU                                                          | INDIA   | TAMIL NADU  | VELLORE        | 632004   |              | 12010900-12104018-1201090012104018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1571.00            | 01-NOV-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| JASMINBEN           | RAMESHKUMAR          | DATTANI                 | RAMESHKUMAR               | DATTANI                    |                          | GOKUL OSWAL COLONY STREET NO 4 SUMER CLUB ROAD JAMNAGAR                                                               | INDIA   | GUJARAT     | JAMNAGAR       | 361002   |              | IN302201-10736057-IN30220110736057 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 76.00              | 01-DEC-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| AYYASWAMY           | LAKSHMANAN           |                         | RAMALINGA                 | CHETTIAR                   | AYYASWAMY                | 18 VENGAPPASETTI STREET SAIDHAPET VELLORE VELLORE TAMIL NADU                                                          | INDIA   | TAMIL NADU  | VELLORE        | 632004   |              | 12010900-12104018-1201090012104018 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1521.00            | 01-DEC-2028                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| GITA                | RAMACHANDRA          | RAO                     | DR                        | M                          | RRAMACHANDRA             | NO 59/3, 17TH CROSS H V N ROAD MALLESWARAM BANGALORE                                                                  | INDIA   | KARNATAKA   | BANGALORE      | 560055   |              | IN303077-10005147-IN30307710005147 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 786.00             | 31-MAR-2029                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| AMIT                | GUPTA                |                         | SURESH                    | CHANDRA                    | GUPTA                    | 224 VASANT ENCLAVE DELHI DELHI INDIA                                                                                  | INDIA   | DELHI       | NEW DELHI      | 110057   |              | IN303028-56839703-IN30302856839703 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 794.00             | 31-MAR-2029                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-4           |
| SHETTY              | SIDDARTH             |                         | MONAPPA                   | SIDDU                      | SHETTY                   | 6 OSWAL NIWAS SAROIINI NAIDU ROAD NEAR RATION OFFICE MUMBAI MULUND WEST MUMBAI MAHARASHTRA,INDIA                      | INDIA   | MAHARASHTRA | MUMBAI         | 400080   |              | IN303028-59922561-IN30302859922561 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4875.00            | 29-SEP-2029                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-5           |
| GAYATHRI            | H                    | N                       | NANJARAJ                  | URS                        | M                        | C-6 WEST TRINITY ACRES SARIAPUR ROAD BANGALORE                                                                        | INDIA   | KARNATAKA   | BANGALORE      | 560034   |              | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 380.00             | 01-OCT-2029                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-5           |
| GAYATHRI            | H                    | N                       | NANJARAJ                  | URS                        | M                        | C-6 WEST TRINITY ACRES SARIAPUR ROAD BANGALORE                                                                        | INDIA   | KARNATAKA   | BANGALORE      | 560034   |              | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 393.00             | 01-NOV-2029                                    |     |                            |               |              |                   |         | NO                                                        | NO                                                           | FY-5           |



|              |          |              |            |         |        |                                                                                                  |       |             |           |        |                                    |                                                  |          |             |    |    |      |
|--------------|----------|--------------|------------|---------|--------|--------------------------------------------------------------------------------------------------|-------|-------------|-----------|--------|------------------------------------|--------------------------------------------------|----------|-------------|----|----|------|
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 393.00   | 02-JAN-2030 | NO | NO | FY-5 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 393.00   | 01-FEB-2030 | NO | NO | FY-5 |
| KHUSHALI     | PRANAV   | UPADHYAY     | A          | J       | JOSHI  | B/20 VIP SOCIETY NEAR UTKARSH DIWALI PURA VADODARA RACECOURSE VADODARA VADODARA GUJARAT          | INDIA | GUJARAT     | VADODARA  | 390007 | 12036000-03747126-1203600003747126 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 16.00    | 01-FEB-2030 | NO | NO | FY-5 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 355.00   | 01-MAR-2030 | NO | NO | FY-5 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 393.00   | 31-MAR-2030 | NO | NO | FY-5 |
| R            | LALCHAND |              | RAMACHAND  | G       | SONEJI | FLAT A8 204 ELITA PROMANADE JP NAGAR 7TH PHASE PUTTENAHALLI EAST BANGALORE KARNATAKA INDIA       | INDIA | KARNATAKA   | BANGALORE | 560078 | IN300513-18592854-IN30051318592854 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 231.00   | 02-MAY-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 380.00   | 02-MAY-2030 | NO | NO | FY-6 |
| R            | LALCHAND |              | RAMACHAND  | G       | SONEJI | FLAT A8 204 ELITA PROMANADE JP NAGAR 7TH PHASE PUTTENAHALLI EAST BANGALORE KARNATAKA INDIA       | INDIA | KARNATAKA   | BANGALORE | 560078 | IN300513-18592854-IN30051318592854 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 238.00   | 01-JUN-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00   | 01-JUN-2030 | NO | NO | FY-6 |
| KEYURI       | KALPESH  | JOSHI        | S          | D       | JOSHI  | C 2 SHARNAM TOWER 1 JODHPUR AHMEDABAD GUJARAT INDIA                                              | INDIA | GUJARAT     | AHMEDABAD | 380015 | IN302269-13027160-IN30226913027160 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 379.00   | 01-JUL-2030 | NO | NO | FY-6 |
| R            | LALCHAND |              | RAMACHAND  | G       | SONEJI | FLAT A8 204 ELITA PROMANADE JP NAGAR 7TH PHASE PUTTENAHALLI EAST BANGALORE KARNATAKA INDIA       | INDIA | KARNATAKA   | BANGALORE | 560078 | IN300513-18592854-IN30051318592854 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 230.00   | 01-JUL-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 379.00   | 01-JUL-2030 | NO | NO | FY-6 |
| RAHUL        | H        | PARIKHHUF    | NA         |         |        | 2 BANK OF INDIA 1 NR. GOYAL TOWER POLYTECHNIC AHMEDABAD                                          | INDIA | GUJARAT     | AHMEDABAD | 380015 | IN301330-21816114-IN30133021816114 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 689.00   | 01-JUL-2030 | NO | NO | FY-6 |
| HITENDRABHAI | HIRABHAI | PATEL        | NA         |         |        | 9B, PATEL VAS, VASNA AHMEDABAD GUJARAT                                                           | INDIA | GUJARAT     | AHMEDABAD | 380007 | 13015200-00061510-1301520000061510 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1364.00  | 01-JUL-2030 | NO | NO | FY-6 |
| R            | LALCHAND |              | RAMACHAND  | G       | SONEJI | FLAT A8 204 ELITA PROMANADE JP NAGAR 7TH PHASE PUTTENAHALLI EAST BANGALORE KARNATAKA INDIA       | INDIA | KARNATAKA   | BANGALORE | 560078 | IN300513-18592854-IN30051318592854 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 238.00   | 01-AUG-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00   | 01-AUG-2030 | NO | NO | FY-6 |
| HINA         | HIMANSHU | SHAH         | HIMANSHU   |         |        | 48, HUGHES ROAD 3/6 SONGADH APRT. MUMBAI MAHARASHTRA                                             | INDIA | MAHARASHTRA | MUMBAI    | 400007 | 12024700-00049132-1202470000049132 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31.00    | 01-AUG-2030 | NO | NO | FY-6 |
| AGRANEE      | JHA      |              | INDRAJIT   |         |        | A-301 REVATI BLDG NAVYUG NAGAR DIWANMAN VASAI ROAD WEST VASAI MAHARASHTRA                        | INDIA | MAHARASHTRA | THANE     | 401202 | 13041400-08080364-1304140008080364 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 784.00   | 01-AUG-2030 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-SEP-2030 | NO | NO | FY-6 |
| R            | LALCHAND |              | RAMACHAND  | G       | SONEJI | FLAT A8 204 ELITA PROMANADE JP NAGAR 7TH PHASE PUTTENAHALLI EAST BANGALORE KARNATAKA INDIA       | INDIA | KARNATAKA   | BANGALORE | 560078 | IN300513-18592854-IN30051318592854 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 238.00   | 01-SEP-2030 | NO | NO | FY-6 |
| SELVARANGAM  | S        |              | SRINIVASAN | M       |        | PLOT 2 NEW NO 19 V G NAIR STREET DEVARAJ NAGAR SALIGRAMAM CHENNAI                                | INDIA | TAMIL NADU  | CHENNAI   | 600093 | IN301313-20936334-IN30131320936334 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 196.00   | 01-SEP-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 392.00   | 01-SEP-2030 | NO | NO | FY-6 |
| HINA         | HIMANSHU | SHAH         | HIMANSHU   |         |        | 48, HUGHES ROAD 3/6 SONGADH APRT. MUMBAI MAHARASHTRA                                             | INDIA | MAHARASHTRA | MUMBAI    | 400007 | 12024700-00049132-1202470000049132 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 31.00    | 01-SEP-2030 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 03-OCT-2030 | NO | NO | FY-6 |
| AJAY         | B        | MANSUKHANIHF | NA         |         |        | 5TH FLOOR FLAT NO-5A 39/1 GIRISH MUKHERJEE ROAD BHOWANIPORE M NEAR LADIES PARK KOLKATA           | INDIA | WEST BENGAL | BARDHAMAN | 700025 | IN301774-18133472-IN30177418133472 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8775.00  | 29-SEP-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF MATURED DEBENTURES                     | 50000.00 | 29-SEP-2030 | NO | NO | FY-6 |
| HINA         | HIMANSHU | SHAH         | HIMANSHU   |         |        | 48, HUGHES ROAD 3/6 SONGADH APRT. MUMBAI MAHARASHTRA                                             | INDIA | MAHARASHTRA | MUMBAI    | 400007 | 12024700-00049132-1202470000049132 | AMOUNT OF MATURED DEBENTURES                     | 4000.00  | 29-SEP-2030 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-NOV-2030 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-DEC-2030 | NO | NO | FY-6 |
| SHETTY       | SIDDARTH |              | MONAPPA    | SIDDU   | SHETTY | 6 OSWAL NIWAS SAROJINI NAIDU ROAD NEAR RATION OFFICE MUMBAI MULUND WEST MUMBAI MAHARASHTRA,INDIA | INDIA | MAHARASHTRA | MUMBAI    | 400080 | IN303028-59922561-IN30302859922561 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4387.00  | 29-SEP-2030 | NO | NO | FY-6 |
| GAYATHRI     | H        | N            | NANJARAJ   | URS     | M      | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                   | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 380.00   | 02-JAN-2030 | NO | NO | FY-5 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-JAN-2031 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-FEB-2031 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7.00     | 01-MAR-2031 | NO | NO | FY-6 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 02-APR-2031 | NO | NO | FY-7 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 02-MAY-2031 | NO | NO | FY-7 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-JUN-2031 | NO | NO | FY-7 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-JUL-2031 | NO | NO | FY-7 |
| SHAROOKH     | SHAPUR   | IRANI        | SHAPUR     | FAREDUN | IRANI  | D/4/42, S.B. BHARUCHA BAUG, OFF S.V. ROAD, OPP. SHOPPERS STOP, ANDHERI WEST, MUMBAI MAHARASHTRA  | INDIA | MAHARASHTRA | MUMBAI    | 400058 | 12048600-00046724-1204860000046724 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 1127.00  | 01-JUL-2031 | NO | NO | FY-7 |
| VISHNUKANTH  | VINAYAK  | CHILUKA      | SREEHARI   | CHILUKA |        | T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                        | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00     | 01-AUG-2031 | NO | NO | FY-7 |



|             |          |           |                |               |          |                                                                                                                                                                         |       |             |           |        |                                    |                                                  |                     |  |    |    |      |
|-------------|----------|-----------|----------------|---------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|-----------|--------|------------------------------------|--------------------------------------------------|---------------------|--|----|----|------|
| HETAL       | VINAY    | PATEL     | RAJENDRA       | BIPINCHANDRA  | DAVE     | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | GUJARAT     | VADODARA  | 390020 | 12044700-09308746-1204470009308746 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 714.00 01-AUG-2031  |  | NO | NO | FY-7 |
| VISHNUKANTH | VINAYAK  | CHILUKA   | SREEHARI       | CHILUKA       |          | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00 02-SEP-2031    |  | NO | NO | FY-7 |
| HETAL       | VINAY    | PATEL     | RAJENDRA       | BIPINCHANDRA  | DAVE     | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | GUJARAT     | VADODARA  | 390020 | 12044700-09308746-1204470009308746 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 714.00 02-SEP-2031  |  | NO | NO | FY-7 |
| VISHNUKANTH | VINAYAK  | CHILUKA   | SREEHARI       | CHILUKA       |          | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00 01-OCT-2031    |  | NO | NO | FY-7 |
| HETAL       | VINAY    | PATEL     | RAJENDRA       | BIPINCHANDRA  | DAVE     | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | GUJARAT     | VADODARA  | 390020 | 12044700-09308746-1204470009308746 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 691.00 01-OCT-2031  |  | NO | NO | FY-7 |
| GURURAJA    | T        | V         | T              | R             | VHATHWAR | 1 SRI RAGHAVENDRA NILAYA GROUND FLOOR 2ND MAIN ROAD NEAR SECOND CROSS CHAMARAJAPETE BANGALORE T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA | INDIA | KARNATAKA   | BANGALORE | 560018 | IN300239-30034976-IN30023930034976 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7371.00 30-SEP-2031 |  | NO | NO | FY-7 |
| VISHNUKANTH | VINAYAK  | CHILUKA   | SREEHARI       | CHILUKA       |          | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00 04-NOV-2031    |  | NO | NO | FY-7 |
| HETAL       | VINAY    | PATEL     | RAJENDRA       | BIPINCHANDRA  | DAVE     | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | GUJARAT     | VADODARA  | 390020 | 12044700-09308746-1204470009308746 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 714.00 04-NOV-2031  |  | NO | NO | FY-7 |
| VISHNUKANTH | VINAYAK  | CHILUKA   | SREEHARI       | CHILUKA       |          | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00 02-DEC-2031    |  | NO | NO | FY-7 |
| MANOHAR     | KUMAR    |           | NAND           | KISHORE       | PRASAD   | 4/702 EASTEND APARTMENTS MAYUR VIHAR PHASE 1 EXT DELHI DELHI                                                                                                            | INDIA | DELHI       | NEW DELHI | 110096 | IN304295-16496649-IN30429516496649 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3457.00 02-DEC-2031 |  | NO | NO | FY-7 |
| HETAL       | VINAY    | PATEL     | RAJENDRA       | BIPINCHANDRA  | DAVE     | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | GUJARAT     | VADODARA  | 390020 | 12044700-09308746-1204470009308746 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 691.00 02-DEC-2031  |  | NO | NO | FY-7 |
| SHETTY      | SIDDARTH |           | MONAPPA        | SIDDU         | SHETTY   | 6 OSWAL NIWAS SAROJINI NAIDU ROAD NEAR RATION OFFICE MUMBAI MULUND WEST MUMBAI MAHARASHTRA,INDIA                                                                        | INDIA | MAHARASHTRA | MUMBAI    | 400080 | IN303028-59922561-IN30302859922561 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4875.00 30-SEP-2031 |  | NO | NO | FY-7 |
| PANKAJ      | J        | THAKKAR   | JAGDISHCHANDRA | S             | THAKKAR  | 599-11-FF THAKKAR NIVAS NR RAJ APPT OPP SHIVGIRI APPT UTTAMNAGAR MANINAGAR AHMEDABAD GUJARAT                                                                            | INDIA | GUJARAT     | AHMEDABAD | 380008 | 12064200-00693012-1206420000693012 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 394.00 01-MAR-2032  |  | NO | NO | FY-7 |
| HETAL       | VINAY    | PATEL     | RAJENDRA       | BIPINCHANDRA  | DAVE     | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | GUJARAT     | VADODARA  | 390020 | 12044700-09308746-1204470009308746 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 645.00 01-MAR-2032  |  | NO | NO | FY-7 |
| VISHNUKANTH | VINAYAK  | CHILUKA   | SREEHARI       | CHILUKA       |          | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 7.00 01-MAR-2032    |  | NO | NO | FY-7 |
| VISHNUKANTH | VINAYAK  | CHILUKA   | SREEHARI       | CHILUKA       |          | 16 - C PURSHOTTAM NAGAR OPP SBI BANK BPC ROAD AKOTA VADODARA VADODARA GUJARAT T/49 3RD FLOOR ROOM NO 310 PRATIKSHA NAGAR SION (EAST) MUMBAI MAHARASHTRA                 | INDIA | MAHARASHTRA | MUMBAI    | 400022 | IN303719-10358000-IN30371910358000 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 8.00 01-FEB-2032    |  | NO | NO | FY-7 |
| GAYATHRI    | H        | N         | NANJARAJ       | URS           | M        | C-6 WEST TRINITY ACRES SARJAPUR ROAD BANGALORE                                                                                                                          | INDIA | KARNATAKA   | BANGALORE | 560034 | IN301313-21582938-IN30131321582938 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 354.00 29-SEP-2030  |  | NO | NO | FY-6 |
| SMITA       | DEEPAK   | CHOUDHARY | DEEPAK         | CHOUDHARY     |          | E 1301 SHEETAL TAPOVAN RANISATI MARG EXTENTION OFF WESTREN EXPRESS HIGHWAY MILUND MUMBAI                                                                                | INDIA | MAHARASHTRA | MUMBAI    | 400097 | IN301549-33995542-IN30154933995542 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 72.00 01-MAR-2032   |  | NO | NO | FY-7 |
| HINA        | HIMANSHU | SHAH      | HIMANSHU       |               |          | 48, HUGHES ROAD 3/6 SONGADH APRT. MUMBAI MAHARASHTRA                                                                                                                    | INDIA | MAHARASHTRA | MUMBAI    | 400007 | 12024700-00049132-1202470000049132 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 28.00 29-SEP-2030   |  | NO | NO | FY-6 |
| RANGANATHAM | CHENNA   |           | C              | RANGANAYUKULU |          | 8B 17TH WARD RAGHAVENDRA COL 1ST STG PATEL NAGAR BELLARY BELLARY KARNATAKA INDIA                                                                                        | INDIA | KARNATAKA   | BELLARY   | 583101 | IN303028-55557341-IN30302855557341 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 4800.00 29-SEP-2028 |  | NO | NO | FY-4 |
| SANJAY      | TIWARI   |           | KRISNA         | KANT          | TIWARI   | C-2B RAILWAY COLONY KARNAL HARYANA                                                                                                                                      | INDIA | HARYANA     | KARNAL    | 132001 | 12044700-03369182-1204470003369182 | AMOUNT OF INTEREST ACCRUED ON MATURED DEBENTURES | 3169.00 29-SEP-2028 |  | NO | NO | FY-4 |