

# Interarch Building Solutions Limited

Unpaid Dividend Details for Final Dividend For The Year 2024-2025



16/09/2026

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                          | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 1     | IN30310810041066 | 1          | PROMILA GARG<br>HNO. 256<br>SHIV NAGAR COLONY<br>BHIWANI<br>127021                                                                           | 16            | 200.00       | DD      |
| 2     | IN30051317524006 | 2          | RISHI PRATAP SINGH<br>C/O: Vijay Kumar Singh Flat<br>No 46 C-2 Block Gulmohar City<br>Dera Bassi<br>PATIALA PUNJAB INDIA<br>140507           | 10            | 125.00       | DD      |
| 3     | IN30177415959794 | 5          | SUBHASH CHAND MITTAL<br>SIRKI BAZAR<br>RAJ DAIRY<br>BATHINDA<br>151001                                                                       | 30            | 337.00       | DD      |
| 4     | IN30226911054288 | 6          | YUVRAJ SINGH<br>C/O S/O HARENDER SINGHJAYPEE<br>GREEN AMAN FLAT NO. 1407 TOWER<br>NO. 03SECTOR 151NOIDANEAR<br>Gautam Buddha Nagar<br>201310 | 125           | 1562.50      | DD      |
| 5     | 1203320004487209 | 7          | RAMSHREE .<br>120 KA MOHALLA KACCHA KATRA<br>TILHAR SHAHJAHANPUR UTTAR<br>PRADESH<br>SHAHJAHANPUR<br>242307                                  | 3             | 37.50        | DD      |
| 6     | IN30018313174365 | 8          | RATAN KUMAR DHASMANA<br>ASHOK VIHAR<br>AJABPUR KALAN<br>DEHRADUN<br>248001                                                                   | 16            | 200.00       | DD      |
| 7     | 1208870094916491 | 14         | NIDHI SOLANKI<br>3 BHASKAR NAGAR AIIMS ROAD<br>JODHPUR JODHPUR<br>.<br>JODHPUR<br>342008                                                     | 12            | 150.00       | DD      |
| 8     | 1207020000057581 | 18         | ANJANABEN B MULIYA<br>SHANKHESHVAR PARK<br>80 FEET ROAD NEAR VIMALNATH<br>DERASAR SURENDRANAGAR<br>STATION ROAD<br>SURENDRANAGAR<br>363002   | 50            | 625.00       | DD      |

PAGE TOTAL :

262

3237.00

CUMM.TOTAL :

262

3237.00

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                                      | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 9     | 1208160098543041 | 26         | ANITA JALPESH JOSHI<br>1-BAGOLA ROAD PARTH SOCIETY<br>AGOLA ROAD HANUMAN<br>TEKARI AGOLA ROAD<br>PALANPUR<br>385001                                                                      | 16            | 200.00       | DD      |
| 10    | IN30018310764304 | 31         | ANIL P MODI<br>99 BANIAN STREET<br>MILK BAZAR 2ND FLR KIKA STREET<br>PARSHWNATH BHUVAN BLDG<br>GULALWADI MUMBAI<br>400003                                                                | 16            | 200.00       | DD      |
| 11    | 1208160155423240 | 36         | Milind Harischandra Gole<br>S/O Harischandra Gole A-102 Aspen<br>Building Raheja<br>Gardens Teen Hath Naka LBS Marg<br>Thane West Opp Tip<br>Top Plaza Wagle le Thane<br>THANE<br>400604 | 12            | 150.00       | DD      |
| 12    | 1208160012181351 | 38         | KUNAL KAILAS SATTIKAR<br>BUILDING B FLAT NO 9 SOC<br>CLASSIC NEAR TRINITY SCHOOL<br>EKTANAGAR AKURDI<br>PUNE<br>411035                                                                   | 25            | 312.50       | DD      |
| 13    | 1208160091570715 | 40         | PALLAVI JAGANNTH GADEKAR<br>D/O Jagannath GadekarPATODA PATODA<br>6507LAXMI<br>SADANKRANTI NAGAR PATODA<br>BEED<br>414204                                                                | 2             | 25.00        | DD      |
| 14    | 1208160187118788 | 42         | Sonika Gupta<br>W/O Abhishek Gupta 303 phase2 garden<br>residence<br>chuna bhatti kolar road opp suyash<br>hospital Rsnagar<br>Huzur<br>BHOPAL<br>462016                                 | 4             | 50.00        | DD      |
| 15    | IN30177411721461 | 45         | VENKATA PULLA REDDY AYLURI<br>BANGANDLAPADU POST AND VILL<br>YERRUPALEM MDL<br>KHAMMAM<br>507202                                                                                         | 6             | 75.00        | DD      |

PAGE TOTAL :

343

4249.50

CUMM.TOTAL :

343

4249.50

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                      | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 16    | 1203320003740203 | 46         | B VENKATARAMIREDDY<br>21100 THIPPAREDDYPALLI<br>THIPPAREDDYPALLI YADIKI<br>ANANTAPUR ANDHRA PRADESH<br>ANANTAPUR<br>515408                                               | 100           | 1250.00      | DD      |
| 17    | 1208160121157573 | 47         | Penikalapati Pavan Kumar<br>S/O Penikalapati Venugopal 14/45<br>Konetimitta guduru<br>Near vegitable I market Gudur Gudur<br>NELLORE<br>524101                           | 12            | 150.00       | DD      |
| 18    | 1208160059344977 | 48         | KANIYALA MELINTHOTA VINAY KUMAR<br>NO 292 10TH MAIN 10TH CROSS<br>NGEF LAYOUT NAGARABHAVI<br>BENGALURU<br>560072                                                         | 2             | 25.00        | DD      |
| 19    | 1208870289525421 | 49         | KUPPUSAMY MANI .<br>S O KUPPUSAMY 2 3A YADAVAI 2ND<br>CROSS STREET<br>VIRUGAMBAKKAM VIRUGAMBAKKAM<br>CHENNAI<br>VIRUGAMBAKKAM CHENNAI TAMIL<br>NADU<br>CHENNAI<br>600092 | 10            | 125.00       | DD      |
| 20    | IN30169611315582 | 50         | SEKAR S<br>NEW NO 21, OLD NO 13<br>MANJESWARI COLONY<br>K K PUDUR, KOUNDAMPALAYAM<br>COIMBATORE<br>641030                                                                | 77            | 962.50       | DD      |
| 21    | 1208160169257773 | 53         | Safeela .<br>W/O PA Nujum SUJI NIVAS<br>PANAYAMCHERY ANCHALANCHAL<br>PO ANCHAL Anchal Anchal<br>KOLLAM<br>691306                                                         | 30            | 375.00       | DD      |
| 22    | IN30226913838381 | 808        | MANINDER SINGH AHLUWALIA<br>PKT 1/266 SEC 9 DDA SFS<br>DWARKA<br>NEW DELHI DELHI<br>INDIA<br>110077                                                                      | 4             | 50.00        | DR      |

PAGE TOTAL :

578

7187.00

CUMM.TOTAL :

578

7187.00

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                   | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 23    | 1208870302207490 | 2490       | MAN MOHAN CHAUDHARY .<br>S O RAGHUBIR PRASAD B 3 4 VISHAL<br>KHAND SHANKAR<br>CHAURAHA GOMTINAGAR LUCKNOW<br>GOMTINAGAR LUCKNOW<br>UTTAR PRADESH<br>LUCKNOW<br>226010 | 1             | 12.50        | DR      |
| 24    | 1203320068410359 | 4286       | SHIRISHBHAI PUJABHAI PATEL<br>802 DESAI COMPLEX BEHIND OLD<br>CIVIL COURT GOKULWADI ANAND<br>ANAND GUJARAT<br>ANAND<br>388001                                         | 5             | 62.50        | DR      |
| 25    | 1203320075779385 | 4572       | NAYAN NANDLALBHAI KAKLOTAR<br>G14 RADHASWAMI SOCIETY VED<br>ROAD KATARGAM<br>SURAT<br>395004                                                                          | 9             | 112.50       | DR      |
| 26    | IN30186268656703 | 10903      | DHANADA KANTA MISHRA<br>HOUSE NO 67 BHUBANESWAR NEAR<br>VETERINARY COLLEGE S<br>SURYANAGAR BHUBANESWAR M C<br>KHORDA OD<br>KHORDA<br>751003                           | 16            | 200.00       | DR      |
| 27    | IN30186272631851 | 11519      | MANISHA GULATI<br>3B 6 SINGLE<br>STOREY RAMESH NAGAR<br>NEW DELHI<br>110015                                                                                           | 1             | 12.50        | NACH    |
| 28    | 1202420100118724 | 11633      | SHER JASJEET SINGH<br>HOUSE NO 4258<br>SECTOR 68<br>MOHALI<br>160062                                                                                                  | 3             | 33.50        | NACH    |
| 29    | IN30133018108005 | 11657      | SAVITA TULSIANI<br>8/80<br>ARYA NAGAR<br>KANPUR<br>208002                                                                                                             | 1             | 12.50        | NACH    |
| 30    | 1201090039150721 | 11670      | SEEMA DEVI<br>VILLAGE LASAMANA POST<br>UMARAHA UMARAHA SANT<br>RAVIDAS NAGAR UTTAR PRADESH<br>INDIA 221314<br>SANT RAVIDAS NAGAR<br>221314                            | 20            | 250.00       | NACH    |

PAGE TOTAL :

634

7883.00

CUMM.TOTAL :

634

7883.00

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                          | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 31    | 1204210000037571 | 12085      | KANTILAL KESHAVLAL SHAH -HUF<br>52 , JIAN NAAGR<br>NEW SHARDA MANDIR ROAD<br>PALDI<br>AHMEDABAD<br>380007                                                    | 16            | 180.00       | NACH    |
| 32    | 1203500001310768 | 12285      | TANVIBEN AJITKUMAR MODI<br>A-70, VRAJDHAM-2,SIDDHPUR ROAD<br>VILL HANSAPUR<br>PATAN<br>PATAN<br>384265                                                       | 5             | 62.50        | NACH    |
| 33    | 1206690000367687 | 12715      | RANJANA GULAB BUCHADE<br>NEAR NEW HADAPSAR BY PASS<br>B TYPE ASHOK NAGAR CHS<br>F NO B/A 327 DUKIRKLINE<br>PUNE<br>411014                                    | 4             | 50.00        | NACH    |
| 34    | 1208160186534557 | 13526      | Ishita Goyal<br>Flat Number-202 DDA SFS Flats Near<br>Signature View<br>Apartment Dr Mukherjee Nagar Dr<br>Mukherjee Nagar<br>NORTH WEST DELHI<br>110009     | 4             | 50.00        | NACH    |
| 35    | IN30011810494496 | 13931      | PRAVEEN KUMAR MONGA<br>P-51<br>SECTOR 10 NIVEDITA KUNJ<br>R K PURAM<br>NEW DELHI<br>110022                                                                   | 16            | 200.00       | NACH    |
| 36    | IN30226990031213 | 15217      | ANUJ MITTAL<br>3091,C-3, VASAN KUNJ,<br>S.O, VASANT KUNJ<br>SOUTH WEST DELHI<br>DELHI DELHI INDIA<br>110070                                                  | 1             | 12.50        | NACH    |
| 37    | 1208870122990741 | 15462      | RABINDRA KUMAR<br>S O KAMAKHYA KUMAR B 1003<br>ANANT APARTMENTS<br>SECTOR 4 DWARKA PLOT NO 25 A N<br>S I T SOUTH WEST<br>DELHI DELHI<br>WEST DELHI<br>110078 | 10            | 125.00       | NACH    |

PAGE TOTAL :

690

8563.00

CUMM.TOTAL :

690

8563.00

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                   | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 38           | IN30262010173945 | 15664      | RAJNI JINDAL<br>G-5/26<br>SECTOR-11<br>ROHINI<br>DELHI<br>110085                                                                      | 100           | 1250.00      | NACH    |
| 39           | 1201910101227632 | 17001      | SUNITA .<br>W/O: PRDEEP KUMAR<br>ATELI (RURAL)(21)<br>MANDI ATELI<br>MAHENDRAGARH<br>123021                                           | 16            | 200.00       | NACH    |
| 40           | 1208160179833486 | 17225      | Meena .<br>W/O Sanjay Kumar 18/96 GALI NO3<br>AGGARWAL COLONY<br>Bahadurgarh Bahadurgarh<br>JHAJJAR<br>124507                         | 76            | 950.00       | NACH    |
| 41           | 1203320305178217 | 17674      | DOLY GUPTA<br>HOUSE NO 295 GANDHI MARKET<br>WARD NO 4 TEH CHARHI DADRI<br>DADRI 147 CHARKHI DADRI HSGI<br>BHIWANI<br>127306           | 16            | 200.00       | NACH    |
| 42           | 1203040001881192 | 17716      | SUNITA .<br>W O ASHWANI KUMAR<br>585 GALI NUMBER 6 ASHOK VIHAR<br>SONIPAT<br>SONIPAT<br>SONIPAT<br>131001                             | 16            | 200.00       | NACH    |
| 43           | 1208160162361820 | 19068      | Geeta Rani<br>W/O Pardeep Kumar hous number 76<br>ward number 13 main<br>bajar gali number 3 Guruhar Sahairural<br>FIROZPUR<br>152022 | 16            | 200.00       | NACH    |
| 44           | 1208870052207841 | 19297      | AKANKSHA RANA<br>D O RAJESH KUMAR HARI HAR<br>NIWAS NORTH OAK SANJAULI<br>SHIMLA 6 NEAR MONAL PUBLIC<br>SHIMLA<br>171006              | 3             | 37.50        | NACH    |
| 45           | IN30115124564182 | 19557      | ANNU RIYAL<br>2 1 RLT VIHAR<br>TANDA<br>AKHNOOR<br>JAMMU<br>181201                                                                    | 20            | 250.00       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                       | 953           | 11850.50     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                       | 953           | 11850.50     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                           | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 46           | 1208870116155474 | 20012      | SANCHIT SINGHAL<br>S O VIDESH SINGHAL 18 TIBRA ROAD<br>BHAGWAN GANJ<br>MANDI MODINAGAR GHAZIABAD<br>UTTAR PRADESH<br>.<br>GHAZIABAD<br>201204 | 6             | 75.00        | NACH    |
| 47           | 1203320281887574 | 20841      | SWATI PAL<br>NEWADA BHARTHUA BIRHAR<br>KANPUR<br>NAGAR UTTAR PRADESH<br>KANPUR<br>209209                                                      | 8             | 100.00       | NACH    |
| 48           | 1203320225397693 | 21310      | SARITA YADAV<br>PRATHMIK VIDYALAY RAJAPUR<br>RAJAPUR JAUNPUR UTTAR PRADESH<br>JAUNPUR<br>222145                                               | 1             | 12.50        | NACH    |
| 49           | 1204470010275565 | 22292      | OMBIR SINGH<br>8,VILLAGE- ALLAHBUXPUR URF<br>BAGARPUR ,POST BABUGARH<br>HAPUR<br>GHAZIABAD<br>245101                                          | 125           | 1562.50      | NACH    |
| 50           | 1208870165722870 | 22548      | KEITH SWAMY<br>C O ALBERT SWAMY 230<br>CHUKHUWALA ANSHIK WARD NO<br>13 DEHRADUN DEHRADUN<br>UTTARAKHAND<br>.<br>DEHRADUN<br>248001            | 5             | 62.50        | NACH    |
| 51           | 1203320095948398 | 22851      | KAFEEL AHMAD<br>S/O NISAR AHMAD 19, GURU DUARA<br>ROAD MILKI TOLA, BISWAN<br>SITAPUR<br>SITAPUR<br>261201                                     | 1             | 12.50        | NACH    |
| 52           | 1203320088822931 | 22867      | VIMAL KUMAR<br>BILSANDA BISALPUR PILIBHIT<br>POST BILSANDA BISALPUR<br>PILIBHIT<br>262202                                                     | 16            | 200.00       | NACH    |
| 53           | 1203320187509469 | 23079      | SUBHASH SUBHASH<br>SO BHULAN KURI GONDA BARGADI<br>KOT<br>GONDA<br>271311                                                                     | 20            | 250.00       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                               | 1135          | 14125.50     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                               | 1135          | 14125.50     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                  | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 54           | 1208870216101118 | 23292      | URMILA DEVI<br>W O MAHENDRA PRATAP<br>CHAURASIYA PAKARI KALA<br>PAKARI KALA TARAWA LALGANJ<br>TARAWA AZAMGARH UTTAR<br>PRADESH<br>AZAMGARH<br>276123 | 16            | 200.00       | NACH    |
| 55           | IN30186265282776 | 23786      | RAJA RAM MOHAN GUPTA<br>ASHOKA SINEMA KE PAS<br>ALWAR ALWAR RAJASTHAN 301001<br>ALWAR<br>301001                                                      | 4             | 50.00        | NACH    |
| 56           | 1202990000962811 | 24286      | LALITA JAJU<br>W/O: MAHESH KUMAR JAJU,E-11/B,<br>BIHARI MARG,BANIPARK,JAIPUR,<br>JAIPUR,BANI<br>PARK,JAIPUR,RAJASTHAN,302016<br>JAIPUR<br>302016     | 16            | 200.00       | NACH    |
| 57           | 1208160056150032 | 24851      | JYOTI AGARWAL<br>Flat No. G1 Plot No. A-152 Shri Niwas<br>Nagar<br>VKIA Area Road No. 6<br>JAIPUR<br>302039                                          | 5             | 62.50        | NACH    |
| 58           | 1201770101329085 | 25495      | DINESH KUMAR<br>OJAGAR<br>RAMPURIYA<br>BHILWARA<br>BHILWARA<br>311001                                                                                | 16            | 200.00       | NACH    |
| 59           | 1208870039616164 | 25715      | ANURAG SHARMA<br>S O RAJESH SHARMA HOUSE 98<br>BLOCK I HIRAN MAGRI SECTOR<br>NO 14 SAWEENA RURAL UDAIPUR<br>UDAIPUR<br>313002                        | 1             | 12.50        | NACH    |
| 60           | 1201210100554520 | 26392      | MANOJ KUMAR SHARMA<br>S/O KAILASH CHANDRA SHARMA<br>VILL KHAJPUR PURANA POST<br>KHAJPUERNAYA<br>JHUNJHUNU<br>333001                                  | 4             | 50.00        | NACH    |
| 61           | 1208180150955350 | 26567      | GOPI KISHAN OJHA<br>S O HAJARI RAM OJHA<br>GANGASHAHAR BIKANER<br>BIKANER<br>334401                                                                  | 1             | 12.50        | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                                      | 1198          | 14913.00     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                                      | 1198          | 14913.00     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                    | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 62           | 1201090008594913 | 26831      | PARDIP KUMAR AGARWAL .<br>CHAJEDO KA MOHALLA<br>MERTA NAGPUR<br>THASIL MERTA<br>NAGPUR<br>341510                                                                       | 74            | 925.00       | NACH    |
| 63           | 1201210100772421 | 27283      | AVRORA GANDHI<br>D/O JEETENDRA GANDHI<br>BAYTOO BHOPJI<br>.<br>BARMER<br>344034                                                                                        | 16            | 200.00       | NACH    |
| 64           | 1201090037352510 | 27594      | GADHIYA DIPANSHI RAKESHBHAI<br>MORARI NAGAR STREET NO 2<br>GEL MAA PAN NI BAJUMA<br>KOTHARIYA MAIN ROAD<br>RAJKOT<br>360002                                            | 16            | 200.00       | NACH    |
| 65           | 1203510000050523 | 28101      | JITENDRA JESHTARAMBHAI<br>CHATWANI<br>MARWADI FINLEASE PVT LTD.<br>MARWADI FINANCIAL PLAZA,<br>NANA MAVA MAIN ROAD,<br>RAJKOT<br>360005                                | 2             | 25.00        | NACH    |
| 66           | 1208160161410895 | 29367      | JAGRUTIBEN KALPESHGIRI GOSWAMI<br>W/O Kalpeshgiri Goswami<br>SARSWATNAGAR-2 BH TARAMANI<br>TOWNSHIP OPP MADHULI PAN<br>Wadhwancity Wadhwani<br>SURENDRANAGAR<br>363030 | 16            | 200.00       | NACH    |
| 67           | 1203320070993951 | 29584      | AKBANI FARANA HARUNBHAI<br>D/O HARUNBHAI BLOCK NUMBER 2<br>VIDUYUTNAGER -, MORBI<br>RAJKOT<br>363642                                                                   | 16            | 200.00       | NACH    |
| 68           | IN30186269636524 | 30303      | REKHABEN HARESHBHAI THACKER<br>24 DEEP W O 24 MAHEL OPP<br>GIRLS BOARDING BHANUSHALI<br>NAGAR BHUJ CITY KACHCHH<br>GUJARAT 3700<br>BHUJ<br>370001                      | 5             | 62.50        | NACH    |
| 69           | 1208160126631599 | 30368      | AVNIBEN JAYESHDAN GADHVI<br>BH NO 59 MARUTINAGAR T<br>ANJAR VARSAMEDI<br>ANJAR<br>370110                                                                               | 16            | 200.00       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                                                        | 1359          | 16925.50     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                                                        | 1359          | 16925.50     |         |

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|--------------|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 70           | 1208870113012221 | 31775      | MEGHA JOGI<br>D O RAJESHBHAI 5 NIYATI<br>APARTMENT PUSHKUNJ<br>KANKARIYA AHMEDABAD CITY<br>AHMEDABAD GUJARAT<br>.<br>AHMEDABAD<br>380028 | 16            | 200.00       | NACH    |
| 71           | 1208860003681173 | 32075      | NIRJA AMIT SHAH<br>AAVKAR BUGLOW SANTOSHA PARK<br>NEAR HIRARUPA HALL AMBLI<br>BOPAL ROAD<br>AHMEDABAD<br>380058                          | 816           | 9180.00      | NACH    |
| 72           | IN30021427645428 | 32893      | AARYAN ARJUNDEV MANVAR<br>HOUSE NUMBER C 401 MADHAV<br>RECIDENSI<br>VIRATNAGAR AMDAVAD<br>AHMEDABAD GUJARAT<br>382415                    | 16            | 200.00       | NACH    |
| 73           | 1208870102005450 | 33331      | NITUL PATEL<br>S O SURENDRABHAI RANDHEJA<br>MARKETYARD RANDHEJA<br>GANDHINAGAR GUJARAT<br>GANDHINAGAR<br>382620                          | 5             | 62.50        | NACH    |
| 74           | IN30199111479694 | 33450      | MUMTAJBEN YUNUSHBHAI VADGAMA<br>2-61, MAIN BAJAR, NANI SHERI<br>JAINABAD<br>PATDI<br>SURENDRANAGAR<br>382765                             | 16            | 200.00       | NACH    |
| 75           | 1208870026522839 | 33764      | GIRISHKUMAR KANTILAL PATEL<br>11 ANANDNAGAR SOCIETY<br>DWARKAPURI FLAT RADHANPUR<br>CHAR RASTA MEHSANA 2 AT<br>MAHESANA<br>384002        | 1             | 12.50        | NACH    |
| 76           | 1208180159222420 | 33845      | prajapati pushpaben<br>3 24 Prajapativas Kani Kani<br>Harij<br>PATAN<br>384110                                                           | 16            | 200.00       | NACH    |
| 77           | 1208250004904338 | 33896      | KOMALBEN RICKYKUMAR SHAH<br>PUVAT VADO KHAJURI POL PASE<br>UNJHA MAHESANA UNJHA<br>MEHSANA<br>384170                                     | 16            | 200.00       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                          | 2261          | 27180.50     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                          | 2261          | 27180.50     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                         | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 78           | IN30034320080139 | 34097      | PATEL DEVIKABEN PRAKASHKUMAR<br>NO-71 MALHAR GREEN BUNGLOWS<br>KALKA ROAD<br>PATAN<br>PATAN - (N.G.)<br>384265                              | 224           | 2800.00      | NACH    |
| 79           | 1201910103283775 | 34157      | SUSHILABEN MUKESHBHAI PATEL<br>4 VITTHAL VILLA KALANAGAR SOC<br>B K PARTYPLOT BIJA GARNALA<br>PATAN<br>384265                               | 16            | 200.00       | NACH    |
| 80           | 1208160073497436 | 34625      | DIPALIBEN MANISHBHAI GOHEL<br>C/O Pratikbhai gayatri park society<br>Anand Anand<br>ANAND<br>388001                                         | 10            | 125.00       | NACH    |
| 81           | 1208160054442346 | 35094      | NEHAL NATVARBHAI SOLANKI<br>VITTHALPARK SOCIETY BESIDE<br>SAHAJANAND COMPLEX TARSALI<br>ROAD<br>VADODARA<br>390009                          | 16            | 200.00       | NACH    |
| 82           | IN30042510206481 | 35925      | DEEPMALA KALPESHBHAI BHAVSAR<br>1626 GHANCHI WAD<br>KATHOR<br>KAMREJ<br>SURAT<br>394150                                                     | 16            | 200.00       | NACH    |
| 83           | IN30426224986421 | 35926      | AKHAJA HANSABEN ARJANBHAI<br>184 ANANDVATIKA VIBHAG-3<br>SHEKHPUR<br>SURAT VELANJA GUJARAT 394150<br>INDIA<br>SURAT GUJARAT INDIA<br>394150 | 16            | 200.00       | NACH    |
| 84           | 1208160003258883 | 36143      | DHARMESHKUMAR KIRODILAL<br>AGRAWAL<br>19 SATYAM NAGAR SOCIETY<br>CAUSWAY ROAD<br>SINGANPOR<br>SURAT<br>395001                               | 1             | 12.50        | NACH    |
| 85           | 1208160100756601 | 36298      | MONIKA VIJAYBHAI DER<br>994/1024 AADAM NI WADI KATARGAM<br>DARWAJA SURAT CITY<br>SURAT<br>395003                                            | 16            | 200.00       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                             | 2576          | 31118.00     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                             | 2576          | 31118.00     |         |

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                                              | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 86    | 1208180031692343 | 36358      | JEMISH PRAVINBHAI MANIYA<br>123 MANISH NAGAR SOCIETY NEAR<br>GAYATRIMANDIR DABHDI ROAD<br>SURAT CITY<br>SURAT<br>395004                                                                          | 16            | 200.00       | NACH    |
| 87    | 1208160106748948 | 37090      | HAMIR ARJANBHAI BHADARAKA<br>laskana gam 59-nandgopal society<br>Laskana<br>SURAT<br>395008                                                                                                      | 16            | 200.00       | NACH    |
| 88    | IN30186210058972 | 38206      | YASH CHOKSHI<br>A 1801 1802 SACHINAM HEIGHTS<br>278 TARDEO ROAD<br>INCOME TAX OFFICE LANE TARDEO<br>MUMBAI<br>400007                                                                             | 70            | 875.00       | NACH    |
| 89    | IN30186210059246 | 38214      | MINOO KRISHANLAL CHOKSHI<br>A 1801 1802 SACHINAM HEIGHTS<br>JAVJI DADAJI MARG BH MATRU<br>MANDIR GRANT ROAD<br>MUMBAI<br>400007                                                                  | 30            | 375.00       | NACH    |
| 90    | 1208160127440567 | 38323      | VIJAY SHREEKANT SHINDE<br>S/O Shreekant Shinde 19/73<br>HARHARWALA BUILDING 3RD<br>FLOOR NMJOSHI MARG NEAR<br>NMJOSHI POLICE STATION<br>DELISLE ROAD S O<br>MUMBAI<br>400011                     | 16            | 200.00       | NACH    |
| 91    | 1208160096603601 | 38348      | MAHESH SHRIRANG GHADAGE<br>1/84 Ramdoot Building 3Rd Floor<br>Mahadev Palav Marg<br>Curry Road<br>MUMBAI<br>400012                                                                               | 4             | 50.00        | NACH    |
| 92    | 1208870168953844 | 38427      | GAYATRI PRAKASH TAHILIANI<br>D O PRAKASH TAHILIANI 1608 2 CASA<br>GRANDE<br>SENAPATI BAPAT MARG LOWER<br>PAREL OPP PENINSULA<br>CORP PARK DELISLE ROAD MUMBAI<br>MAHARASHTRA<br>MUMBAI<br>400013 | 6             | 75.00        | NACH    |

PAGE TOTAL :

2734

33093.00

CUMM.TOTAL :

2734

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                                      | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 93    | 1206290000261350 | 38787      | VARSHA RAMESH GUTKA<br>PATEL MANSION BLDG<br>ROOM NO 26 1ST FLOOR<br>SAYANI ROAD KHEDGALLY<br>MUMBAI<br>400025                                                                           | 16            | 200.00       | NACH    |
| 94    | 1202060001368338 | 40110      | HITESHI RAJESH JOSHI<br>104-KAVYA CHS,N.P.THAKKAR CROSS<br>ROAD<br>NEXT TO RAJPURIYA BAUG HALL,<br>VILE PARLE EAST,MUMBAI<br>MUMBAI<br>400057                                            | 16            | 200.00       | NACH    |
| 95    | 1208160149387210 | 40191      | ASHUTOSH GIREEDHAR BHAVE<br>605 SBI EMPLOYEES SANMAN CHS<br>LTD VEERA DESAI ROAD<br>ANDHERI WEST<br>MUMBAI<br>400058                                                                     | 16            | 200.00       | NACH    |
| 96    | IN30021436274388 | 41373      | RACHANA SHAILESH PHAPHAT<br>W/O SHAILESH PHAPHAT<br>MAHESHWAR KRUPA<br>FLAT NO. 2 60FEET ROAD<br>GHATKOPAR EA<br>ST OPPOSITE BANK<br>OFMAHARASHTRA MUMBA<br>MUMBAI MAHARASHTRA<br>400077 | 16            | 200.00       | NACH    |
| 97    | IN30220111097709 | 42975      | RAKESH MANGHILAL SOMANI<br>ECL FINANCE LTD<br>EDELWEISS HOUSE, 5TH FLOOR<br>OFF C S T ROAD, KALINA<br>MUMBAI<br>400098                                                                   | 16            | 200.00       | NACH    |
| 98    | IN30611490075272 | 45424      | CHANDRAKANT PARMANAND<br>PUROHIT<br>AAI BUNGLOW PADALKAR HOUSE<br>S NO 624 BAKUL NAGAR<br>NEAR BAKUL HALL<br>BIBVEWADI PUNE<br>411037                                                    | 1             | 12.50        | NACH    |
| 99    | 1302340000641105 | 45438      | KUSHAL AJIT MUTHA<br>S/O AJIT MUTHA,ZALA COMPLEX<br>580/1A,16,KULBHUSHAN SOC,<br>PUNE CITY,BIBWEWADI KONDHWA<br>ROAD.<br>PUNE<br>411037                                                  | 16            | 200.00       | NACH    |

PAGE TOTAL :

2831

34305.50

CUMM.TOTAL :

2831

34305.50

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                                                      | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 100   | 1209470000251843 | 45964      | ASHUTOSH VERMA<br>FLAT NO.104 BUILDING D CELESTIAL<br>CITY PHASE-2<br>SURVEY 78 86 DEHU ROAD RAVET<br>VITTHAL NAGAR HAVELI PUNE<br>PUNE<br>412101                                                        | 23            | 287.50       | NACH    |
| 101   | 1208180093406902 | 46080      | MINAL DNYANDEO PANDARKAR<br>707 NADBRAHMA SURAJ NAGAR<br>SHIRUR<br>PUNE<br>412210                                                                                                                        | 8             | 100.00       | NACH    |
| 102   | 1203320119280041 | 47914      | ANIKET MUNDADA HUF .<br>ANIKET MUNDADA<br>PLOT NO 65<br>N 3 CIDCO<br>AURANGABAD(MH)<br>431003                                                                                                            | 40            | 450.00       | NACH    |
| 103   | 1203320045587639 | 47970      | Sachin Nandkishor Mundada<br>KARIMPURA, PETH BID<br>PIN CODE 431122<br>BEED<br>431122                                                                                                                    | 9             | 112.50       | NACH    |
| 104   | 1208870219429825 | 48231      | SARANG KISHOR MISHRIKOTKAR<br>S O KISHOR MISHRIKOTKAR 1046<br>MAA DURGA<br>APPARTMENT K D K COLLEGE ROAD<br>NANDANWAN JAGNADE<br>SQUARE HANUMAN NAGAR NAGPUR<br>HANUMAN NAGAR NAGPUR<br>NAGPUR<br>440009 | 16            | 200.00       | NACH    |
| 105   | 1208870164082280 | 48934      | APOORWA SHARAD UMAK<br>HOUSE NO 420 NEW TOWN BADNERA<br>JAIHIND CHOUK<br>AMDAPUR AMRAVATI MAHARASHTRA<br>. AMRAVATI<br>444701                                                                            | 1             | 12.50        | NACH    |
| 106   | 1208430001745783 | 50028      | MANISH PACHLANIYA<br>S O RADHESHAYAM WARD NO 28<br>KASHI<br>NAGAR SHAJAPUR SHAJAPUR<br>MADHYA PRADESH<br>SHAJAPUR<br>465001                                                                              | 2             | 25.00        | NACH    |

PAGE TOTAL :

2930

35493.00

CUMM.TOTAL :

2930

35493.00

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                         | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 107          | IN30302883175694 | 50957      | VISHNU RUPRELA<br>S/O JADOMAL RUPRELA ,BAJAJ<br>COLONY<br>,HOUSE NO C28 SECTOR2 ,NEW<br>RAJENDRA<br>,RAIPUR<br>CHHATTISGARH,INDIA<br>492006 | 18            | 225.00       | NACH    |
| 108          | 1208160004890523 | 51115      | BISHWA MOHAN PADHI<br>C 54 PRAKASH KUNJ<br>P I L CHAMPA<br>JANJGIR CHAMPA<br>CHAMPA<br>495671                                               | 2             | 25.00        | NACH    |
| 109          | 1203910000070242 | 52750      | PRADEEP KUMAR MORISETTY .<br>H NO 15-11-403<br>SRI SRINIVASAM DENTAL HOSPITAL<br>V D O S COLONY<br>KHAMMAM<br>507002                        | 30            | 375.00       | NACH    |
| 110          | 1208160081010170 | 53075      | SATHYAPAL NAIDU MADDIPATLA<br>6/16S Somavaram Bavulakada palli S<br>Somavaram S<br>Somavaram S Somavaram<br>KADAPA<br>516215                | 22            | 275.00       | NACH    |
| 111          | 1208160064515345 | 53083      | KALVAPALLI JAIPAL REDDY<br>25/5 kotha bandi vandlapalli<br>CUDDAPAH<br>516267                                                               | 5             | 62.50        | NACH    |
| 112          | 1208160057703263 | 53381      | RAJ PRAKHYATH VEMPATI<br>Flat no G-6 , C B R Residency,<br>Gunadala Gunadala<br>Opp telephone exchange<br>KRISHNA<br>520004                 | 31            | 387.50       | NACH    |
| 113          | IN30232411264793 | 53450      | TIRUVEEDULA ANJANEYULU<br>76-10-19/1,<br>MANAVA MANDIR ROAD<br>VIJAYAWADA<br>KRISHNA DISTRICT<br>520012                                     | 10            | 125.00       | NACH    |
| 114          | 1208160026992741 | 53798      | ARUNA G<br>D NO 1 51 KALIKIVAYA<br>SINGARAYAKONDA<br>PRAKASAM<br>ONGOLE<br>523001                                                           | 25            | 312.50       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                             | 3073          | 37280.50     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                             | 3073          | 37280.50     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                                                     | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 115          | 1208160169559127 | 53932      | MALEPATI VENKATAPADMINI<br>D/O Malepati Nageswara Rao<br>25-2-1792/4 Flat No301<br>8th street Nethaji Nagar Lake Breeze<br>Apartment<br>Andhrakesari Nagar Nellore<br>NELLORE<br>524004 | 11            | 137.50       | NACH    |
| 116          | 1208160071196122 | 54199      | VARA LAXMI POLIMERA<br>W/O PULIMERA SURI JAGGARAO D<br>NO 9-20-29 LAKSHMI<br>NARAYANA NAGAR ANAKAPALLE<br>VISAKHAPATNAM<br>531001                                                       | 30            | 375.00       | NACH    |
| 117          | 1203320151436588 | 54438      | GODITHI DURGA VARA PRASAD<br>1-207 AMINABAD PANCHAYATHI<br>AMINABAD COLONY RAJAVOMMANGI<br>EAST GODAVARI<br>533436                                                                      | 16            | 200.00       | NACH    |
| 118          | 1208160184251668 | 55640      | Latha S<br>D/O Siddappa 202161-b ullal satellite<br>town ganessa<br>temple Ullalu Upanagara Ullalu<br>BENGALURU<br>560056                                                               | 1             | 12.50        | NACH    |
| 119          | 1208160011265020 | 57366      | SIDDALINGAPA CHANDRASHEKHARA<br>POTHAGANAHALLI POST<br>TUMKURY N HOSAKOTE<br>HOBALI PAVAGADA THALLUKU<br>Tumakuru<br>572141                                                             | 2             | 25.00        | NACH    |
| 120          | 1203320156547980 | 57399      | SOWMYASHREE SUNDAHALLI<br>SHIVARAMEGOWDA<br>184 SUNDAHALLI HASSAN<br>KARNATAKA<br>HASSAN<br>573135                                                                                      | 1             | 12.50        | NACH    |
| 121          | 1208160180139675 | 57682      | Chandrayya Acharya<br>5 BAYAR BETTU ROAD PATHRI POST<br>Cherkady<br>UDUPI<br>576215                                                                                                     | 5             | 62.50        | NACH    |
| 122          | 1208870167022267 | 58080      | ROHIT LAXMAN KESAREKAR<br>S O LAXMAN KESAREKAR HAVAGI<br>UTTARA KANNADA<br>KARNATAKA<br>.<br>UTTARA KANNADA<br>581356                                                                   | 4             | 50.00        | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                                                                         | 3143          | 38155.50     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                                                                         | 3143          | 38155.50     |         |

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| SR NO        | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                                               | NO. OF SHARES | Amount (RS.) | MICR NO |
|--------------|------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 123          | IN30021478916313 | 58342      | NANNAYYA SHANKRAYYA HIEMATH<br>SO SHANKRAYYA HIEMATH SHOP<br>NO 28<br>NEHARU MARKET VIJAYAPUR<br>BIJAPUR<br>KARNATAKA KARNATAKA KARNATAKA<br>BIJAPUR<br>586101    | 7             | 87.50        | NACH    |
| 124          | 1204720004505412 | 58943      | TIRUVALLUR BALASUBRAMANIAN<br>RATHNAVELU<br>34/1<br>SOUTH MADA VETHI<br>THIRUVANMIYUR<br>CHENNAI<br>600041                                                        | 4             | 50.00        | NACH    |
| 125          | 1206520000056851 | 59115      | RAMASAMY KANNAPPAN SUDHA<br>C/O KANNAPPAN RUBY ELITE B15-4<br>VELACHERY MAIN ROAD<br>SANTHOSHAPURAM<br>VENGAIVASAL SEMBAKKAM<br>SELAIYUR<br>KANCHIPURAM<br>600073 | 70            | 875.00       | NACH    |
| 126          | 1208160154201052 | 61239      | Chithra Raj<br>KUNNATHU AREEPPARAMPU P<br>OKOTTAYAM MANARCADU<br>Areeparampu Ayarkunnam<br>KOTTAYAM<br>686501                                                     | 5             | 62.50        | NACH    |
| 127          | IN30181110295702 | 61490      | ASWATHY JOSEPH<br>TC 07 21 NLRA 5<br>NEERAZHI LANE<br>ULLOOR MEDICAL COLLEGE P O<br>TRIVANDRUM<br>695011                                                          | 10            | 125.00       | NACH    |
| 128          | 1208160090746473 | 62153      | ANIL KUMAR TOSHNIWAL<br>S/ORadheyshyam Toshniwal<br>119FLAT-2BSREEBHUMI<br>ANANDA APARTMENT CANAL STREET<br>SREEBHUMI SREEBHUMI<br>SREEBHUMI<br>KOLKATA<br>700048 | 75            | 937.50       | NACH    |
| 129          | 1208160139792194 | 65096      | ABHISHEK ANAND<br>C/O Mahashay Ray West Patel Nagar<br>Hanuman Path Near<br>Ambika Nandan Apartment LBS Nagar<br>Lbs Nagar<br>PATNA<br>800023                     | 10            | 125.00       | NACH    |
| PAGE TOTAL : |                  |            |                                                                                                                                                                   | 3324          | 40418.00     |         |
| CUMM.TOTAL : |                  |            |                                                                                                                                                                   | 3324          | 40418.00     |         |

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| SR NO | FOLIO NO.        | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER                                                                                                          | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|
| 130   | 1208870029600757 | 65328      | RAJNISH KUMAR<br>S O NAGENDRA PATEL WARD NO 12<br>VILLAGE DUMRI P S BARBIGHA<br>POST OFFICE KUSHERHI DUMRI<br>SHEIKHPURA<br>811105           | 126           | 1575.00      | NACH    |
| 131   | 1208160148210541 | 65602      | SANA NAJ<br>Mohammad Danish Khan VillBhallu<br>Khaira Rafiganj<br>Bhalu Khaira<br>AURANGABAD<br>824125                                       | 17            | 212.50       | NACH    |
| 132   | IN30611452655566 | 65711      | MANOJ KUMAR GUPTA<br>NEAR CHHATH TALAV MANAITAND<br>DHANBAD<br>JHARKHAND<br>DHANBAD JHARKHAND<br>826001                                      | 15            | 187.50       | NACH    |
| 133   | IN30186270629872 | 66283      | CHAITANYA KRISHNA<br>ROAD NO 3 LAXMI NARAYAN<br>NAGAR BELA R K ASHRAM PO<br>RKASHRAM 1 DIST MUZAFFARPUR<br>BAHAR 84<br>MUZAFFARPUR<br>843116 | 21            | 262.50       | NACH    |
| 134   | IN30021423142752 | 66681      | SRIKANTH RAJAGOPALAN<br>615A, EDGEFIELD PLAINS 06-329<br>SINGAPORE 821615 Singapore<br>999999                                                | 250           | 2475.00      | NACH    |

PAGE TOTAL :

3753

45130.50

CUMM.TOTAL :

3753

45130.50