

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.  
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

|                                                             |                       |           |           |           |           |           |           |
|-------------------------------------------------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| CIN/BCIN                                                    | L20100WB1902PLC034435 |           |           |           |           |           |           |
|                                                             | FY-1                  | FY-2      | FY-3      | FY-4      | FY-5      | FY-6      | FY-7      |
| Sum of unpaid and unclaimed dividend                        | 342173.00             | 286141.00 | 258023.00 | 252969.00 | 182732.00 | 221254.50 | 136245.00 |
| Number of underlying Shares                                 | 342173.00             | 286141.00 | 258023.00 | 252969.00 | 195922.00 | 160723.00 | 388043.00 |
| Sum of amount refunded from the unpaid dividend account     | 6030.00               | 3100.00   | 6240.00   | 6240.00   | 12151.00  | 14332.50  | 3075.00   |
| Sum of amount received under sub-section (4) of section 38  | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of application money due for refund                     | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of matured deposit                                      | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of amount refunded from the matured deposits            | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of matured debentures                                   | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of amount refunded from the matured debentures          | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of interest accrued on application money due for refund | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of interest accrued on matured deposits                 | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of interest accrued on matured debentures               | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sales proceed for fractional shares                         | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Redemption amount of preference shares                      | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |
| Sum of Other investment types                               | 0.00                  | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      | 0.00      |

Validate

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| 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(DO-MON-YYYY) | PAN | Date of Birth(DO-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 |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|------------------------------------------------------------------|---------|-------------|----------|----------|--------------|---------------------------------|------------------------------------------|--------------------|------------------------------------------------|-----|----------------------------|---------------|--------------|-------------------|---------------------|-----------------------------------------------------------|--------------------------------------------------------------|----------------|
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004979       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | BIJUTKUMARGI FINAL  | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004979       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | BIJUTKUMARGI FINAL  | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004981       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | BIJUTKUMARGI FINAL  | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004981       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | SOURAVGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004980       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | SOURAVGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004980       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | ASITBARANGHOI FINAL | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004982       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | ASITBARANGHOI FINAL | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAL                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004982       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | ALPANAGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAN                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004978       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | ALPANAGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | PAN                | TARAPADA                  |                            | PAN                      | C/O DEBASISH PAN, VILL NUTANGRAM, P.O.MOGRA DIST HOOGHLY, 712148 | INDIA   | WEST BENGAL |          | 712148   | 004978       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | DEBASHPAN FINAL     | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | ATHAPPAN           | NA                        |                            |                          | 74-A JAMBALINAM CHITTY STREET, SHEVAPET SALEM, 636002            | INDIA   | TAMIL NADU  |          | 636002   | 002871       |                                 | Amount for unpaid and unclaimed dividend | 7500.00            | 01-OCT-2024                                    |     |                            |               |              |                   | DEBASHPAN FINAL     | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | ATHAPPAN           | NA                        |                            |                          | 74-A JAMBALINAM CHITTY STREET, SHEVAPET SALEM, 636002            | INDIA   | TAMIL NADU  |          | 636002   | 002871       |                                 | Number of underlying Shares              | 7500               | 01-OCT-2024                                    |     |                            |               |              |                   | FINAL               | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004997       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | FINAL               | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004997       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | SUMITAGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004998       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | SUMITAGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004998       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | ASITBARANGHOI FINAL | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004996       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | ASITBARANGHOI FINAL | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004996       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | SOURAVGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004991       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | SOURAVGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004991       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | TARAPADAPAL FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004991       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | TARAPADAPAL FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004992       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | FINAL               | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004992       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | FINAL               | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004999       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | FINAL               | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004999       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | ALPANAGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004993       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | ALPANAGHOSH FINAL   | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004993       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | DEBASHPAN FINAL     | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004994       |                                 | Amount for unpaid and unclaimed dividend | 1.00               | 01-OCT-2024                                    |     |                            |               |              |                   | DEBASHPAN FINAL     | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004994       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | BIJUTKUMARGI FINAL  | NO                                                        | NO                                                           | FY-1           |
| A                   |                      | BANERJEE           | TUTUL                     |                            | BANERJEE                 | C/O SHYAMAL CHAKRABORTY, MERIA PO AANA, DT HOOGHLY, 712148       | INDIA   | WEST BENGAL |          | 712148   | 004994       |                                 | Number of underlying Shares              | 1                  | 01-OCT-2024                                    |     |                            |               |              |                   | BIJUTKUMARGI FINAL  | NO                                                        | NO                                                           | FY-1           |

|             |              |              |           |              |                                                                    |                                                                                                                         |             |                |        |                                          |                                          |             |              |             |       |       |      |      |
|-------------|--------------|--------------|-----------|--------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------|----------------|--------|------------------------------------------|------------------------------------------|-------------|--------------|-------------|-------|-------|------|------|
| A           | BANERJEE     | TUTUL        |           | BANERJEE     | C/O SHYAMAL CHAKRABORTY, MEDIA PO AKNA, DT HOOGHLY, 712148         | INDIA                                                                                                                   | WEST BENGAL | 712148         | 004995 | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 |              |             |       |       |      |      |
| A           | BANERJEE     | TUTUL        |           | BANERJEE     | C/O SHYAMAL CHAKRABORTY, MEDIA PO AKNA, DT HOOGHLY, 712148         | INDIA                                                                                                                   | WEST BENGAL | 712148         | 004995 | Number of underlying Shares              | 1                                        | 01-OCT-2024 | ATANUPAL     | FINAL       | NO    | NO    | FY-1 |      |
| A           | BANERJEE     | TUTUL        |           | BANERJEE     | C/O SHYAMAL CHAKRABORTY, MEDIA PO AKNA, DT HOOGHLY, 712148         | INDIA                                                                                                                   | WEST BENGAL | 712148         | 005000 | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 | ATANUPAL     | FINAL       | NO    | NO    | FY-1 |      |
| A           | BANERJEE     | TUTUL        |           | BANERJEE     | C/O SHYAMAL CHAKRABORTY, MEDIA PO AKNA, DT HOOGHLY, 712148         | INDIA                                                                                                                   | WEST BENGAL | 712148         | 005000 | Number of underlying Shares              | 1                                        | 01-OCT-2024 | DEBIANIGHOSH | FINAL       | NO    | NO    | FY-1 |      |
| A           | PAL          | TARAPADA     |           | PAN          | C/O DEBASISH PAN, VILL, NUTFANGRAH, P.O.MOSRA DIST HOOGHLY, 712148 | INDIA                                                                                                                   | WEST BENGAL | 712148         | 004977 | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 | DEBIANIGHOSH | FINAL       | NO    | NO    | FY-1 |      |
| A           | PAL          | TARAPADA     |           | PAN          | C/O DEBASISH PAN, VILL, NUTFANGRAH, P.O.MOSRA DIST HOOGHLY, 712148 | INDIA                                                                                                                   | WEST BENGAL | 712148         | 004977 | Number of underlying Shares              | 1                                        | 01-OCT-2024 |              | FINAL       | NO    | NO    | FY-1 |      |
| A           | PRAMANICK    | BISWANATH    |           | PRAMANICK    | C/O BISWANATH PRAMANICK, 26A SAMBHU BABU LANE, KOLKATA, 700014     | INDIA                                                                                                                   | WEST BENGAL | 700014         | 005064 | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 |              | FINAL       | NO    | NO    | FY-1 |      |
| A           | PRAMANICK    | BISWANATH    |           | PRAMANICK    | C/O BISWANATH PRAMANICK, 26A SAMBHU BABU LANE, KOLKATA, 700014     | INDIA                                                                                                                   | WEST BENGAL | 700014         | 005064 | Number of underlying Shares              | 1                                        | 01-OCT-2024 |              | FINAL       | NO    | NO    | FY-1 |      |
| ABANI       | KANTA        | DAS          | LATE      | NAGEN        | DAS                                                                | AMBIKA NAGAR, P.O.DEVALAYA P S DEGANJA, BERSCHAMPA                                                                      | INDIA       | WEST BENGAL    | 743424 | 004847                                   | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  |             | FINAL | NO    | NO   | FY-1 |
| ABANI       | KANTA        | DAS          | LATE      | NAGEN        | DAS                                                                | AMBIKA NAGAR, P.O.DEVALAYA P S DEGANJA, BERSCHAMPA                                                                      | INDIA       | WEST BENGAL    | 743424 | 004847                                   | Number of underlying Shares              | 1           | 01-OCT-2024  | SUBRATADAS  | FINAL | NO    | NO   | FY-1 |
| ABRAHAM     | THOMAS       | THOMAS       |           |              |                                                                    | NORTH 24 PGS, W.B., 743424 PADAPURJICAL HOUSE, KADATHURUTHY P.O, KOTTAYAM, KERALA, 686604                               | INDIA       | KERALA         | 686604 | IN002139-12907909                        | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024  | SUBRATADAS  | FINAL | NO    | NO   | FY-1 |
| ABRAHAM     | THOMAS       | THOMAS       |           |              |                                                                    | NORTH 24 PGS, W.B., 743424 PADAPURJICAL HOUSE, KADATHURUTHY P.O, KOTTAYAM, KERALA, 686604                               | INDIA       | KERALA         | 686604 | IN002139-12907909                        | Number of underlying Shares              | 100         | 01-OCT-2024  | APOPA3611G  | FINAL | NO    | NO   | FY-1 |
| ACHINTYA    | KUMAR        | SANTRA       | LATE      | AJITKUMAR    | SANTRA                                                             | G.N.MUKHERJEE ROAD, PO- BANIBERIA, DIST-HOOGHLY, HOOGHLY, 712502                                                        | INDIA       | WEST BENGAL    | 712502 | 34600                                    | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  | APOPA3611G  | FINAL | NO    | NO   | FY-1 |
| ACHINTYA    | KUMAR        | SANTRA       | LATE      | AJITKUMAR    | SANTRA                                                             | G.N.MUKHERJEE ROAD, PO- BANIBERIA, DIST-HOOGHLY, HOOGHLY, 712502                                                        | INDIA       | WEST BENGAL    | 712502 | 1203460000095739                         | Number of underlying Shares              | 3           | 01-OCT-2024  | BFNPS5394N  |       | FINAL | NO   | FY-1 |
| ACHINTYA    | KUMAR        | SANTRA       | LATE      | AJITKUMAR    | SANTRA                                                             | G.N.MUKHERJEE ROAD, PO- BANIBERIA, DIST-HOOGHLY, HOOGHLY, 712502                                                        | INDIA       | WEST BENGAL    | 712502 | 1203460000095739                         | Amount for unpaid and unclaimed dividend | 2.00        | 01-OCT-2024  | BFNPS5394N  |       | FINAL | NO   | FY-1 |
| ACHINTYA    | KUMAR        | SANTRA       | LATE      | AJITKUMAR    | SANTRA                                                             | G.N.MUKHERJEE ROAD, PO- BANIBERIA, DIST-HOOGHLY, HOOGHLY, 712502                                                        | INDIA       | WEST BENGAL    | 712502 | 1203460000095739                         | Number of underlying Shares              | 2           | 01-OCT-2024  | BFNPS5394N  |       | FINAL | NO   | FY-1 |
| AHALYA      | SAHA         | ANUP         |           | SAHA         |                                                                    | DEGANGA PUR DEGANGA 1, DEGANGA NORTH 24 PARIGANAS, KOLKATA, 743423                                                      | INDIA       | WEST BENGAL    | 743423 | 44700                                    | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  |             | FINAL | NO    | NO   | FY-1 |
| AHALYA      | SAHA         | ANUP         |           | SAHA         |                                                                    | DEGANGA PUR DEGANGA 1, DEGANGA NORTH 24 PARIGANAS, KOLKATA, 743423                                                      | INDIA       | WEST BENGAL    | 743423 | 1204470005793649                         | Number of underlying Shares              | 1           | 01-OCT-2024  | CAUPS2664G  | FINAL | NO    | NO   | FY-1 |
| AHMAD       | SHADAB       | FAZI         | SHADAB    |              |                                                                    | FE 506 SECTOR III FLAT NO 3, SALLTAKE CITY BODHNAGAR, KOLKATA, 700106                                                   | INDIA       | WEST BENGAL    | 700106 | 1204470005793649                         | Amount for unpaid and unclaimed dividend | 189.00      | 01-OCT-2024  | CAUPS2664G  | FINAL | NO    | NO   | FY-1 |
| AHMAD       | SHADAB       | FAZI         | SHADAB    |              |                                                                    | FE 506 SECTOR III FLAT NO 3, SALLTAKE CITY BODHNAGAR, KOLKATA, 700106                                                   | INDIA       | WEST BENGAL    | 700106 | 1201320000896052                         | Number of underlying Shares              | 189         | 01-OCT-2024  | AAKPF1267G  | FINAL | NO    | NO   | FY-1 |
| AJAY        | KUMAR        | AGARWAL      | HARI      | PRASAD       | AGARWAL                                                            | 43-C, SHAKTI NAGAR ROAD NO-2, PAOTA, C ROAD, JODHPUR, 342001                                                            | INDIA       | RAJASTHAN      | 342001 | 1201320000896052                         | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024  | AAKPF1267G  | FINAL | NO    | NO   | FY-1 |
| AJAY        | KUMAR        | AGARWAL      | HARI      | PRASAD       | AGARWAL                                                            | 43-C, SHAKTI NAGAR ROAD NO-2, PAOTA, C ROAD, JODHPUR, 342001                                                            | INDIA       | RAJASTHAN      | 342001 | IN301055-10794554                        | Number of underlying Shares              | 100         | 01-OCT-2024  | AFOPA04831M | FINAL | NO    | NO   | FY-1 |
| AJIT        | KUMAR        | BOTHRA       | CHANDAN   | MAL          | BOTHRA                                                             | C/O CHANDAN MAL BOTHRA, OPP. NAGESWAR POST OFFICE, PO- KHARUPETIA, DIST- DARRANG, KHARUPETIA, 784115                    | INDIA       | ASSAM          | 784115 | 10900                                    | Amount for unpaid and unclaimed dividend | 50.00       | 01-OCT-2024  | AFOPA04831M | FINAL | NO    | NO   | FY-1 |
| AJIT        | KUMAR        | BOTHRA       | CHANDAN   | MAL          | BOTHRA                                                             | C/O CHANDAN MAL BOTHRA, OPP. NAGESWAR POST OFFICE, PO- KHARUPETIA, DIST- DARRANG, KHARUPETIA, 784115                    | INDIA       | ASSAM          | 784115 | 1201090001549914                         | Number of underlying Shares              | 50          | 01-OCT-2024  | ADBPF89677N | FINAL | NO    | NO   | FY-1 |
| AJIT        | KUMAR        | DAS          | SUDHIR    | KUMAR        | DAS                                                                | KUSUMALAYA, SREEPALLY, ASANOL, 713304                                                                                   | INDIA       | WEST BENGAL    | 713304 | 10900                                    | Amount for unpaid and unclaimed dividend | 5.00        | 01-OCT-2024  | ADBPF89677N | FINAL | NO    | NO   | FY-1 |
| AJIT        | KUMAR        | DAS          | SUDHIR    | KUMAR        | DAS                                                                | KUSUMALAYA, SREEPALLY, ASANOL, 713304                                                                                   | INDIA       | WEST BENGAL    | 713304 | 1201090001549914                         | Number of underlying Shares              | 5           | 01-OCT-2024  | ADGPG5843F  | FINAL | NO    | NO   | FY-1 |
| AJIT        | PANDURANG    | WALVEKAR     | PANDURANG | RAGHUNATH    | WALVEKAR                                                           | 807, GUNJI PETH 40, M PHULE PETH, PUNE, 411042                                                                          | INDIA       | MAHARASHTRA    | 411042 | IN30069130562374                         | Amount for unpaid and unclaimed dividend | 50.00       | 01-OCT-2024  | ADGPG5843F  | FINAL | NO    | NO   | FY-1 |
| AJIT        | PANDURANG    | WALVEKAR     | PANDURANG | RAGHUNATH    | WALVEKAR                                                           | 807, GUNJI PETH 40, M PHULE PETH, PUNE, 411042                                                                          | INDIA       | MAHARASHTRA    | 411042 | IN302236-10464694                        | Number of underlying Shares              | 50          | 01-OCT-2024  | AAKFW4116F  | FINAL | NO    | NO   | FY-1 |
| AKHILESHWAR | PRASAD       | CHANDRASHWAR |           | PRASAD       |                                                                    | 71 GF PRT-14, SEKOTJ 24, ROHINI, DELHI, 110085                                                                          | INDIA       | DELHI          | 110085 | IN302236-10464694                        | Amount for unpaid and unclaimed dividend | 34.00       | 01-OCT-2024  | AAKFW4116F  | FINAL | NO    | NO   | FY-1 |
| AKHILESHWAR | PRASAD       | CHANDRASHWAR |           | PRASAD       |                                                                    | 71 GF PRT-14, SEKOTJ 24, ROHINI, DELHI, 110085                                                                          | INDIA       | DELHI          | 110085 | 1202990003971679                         | Number of underlying Shares              | 34          | 01-OCT-2024  | AGNPF2675B  | FINAL | NO    | NO   | FY-1 |
| ALOK        | KUMAR        | THAKUR       | MAHENDRA  | KUMAR        | THAKUR                                                             | 235 BETAHATTA, GORAKHPUR, UTTAR PRADESH, 273002                                                                         | INDIA       | UTTAR PRADESH  | 273002 | 29900                                    | Amount for unpaid and unclaimed dividend | 23.00       | 01-OCT-2024  | AGNPF2675B  | FINAL | NO    | NO   | FY-1 |
| ALOK        | KUMAR        | THAKUR       | MAHENDRA  | KUMAR        | THAKUR                                                             | 235 BETAHATTA, GORAKHPUR, UTTAR PRADESH, 273002                                                                         | INDIA       | UTTAR PRADESH  | 273002 | 1202990003971679                         | Number of underlying Shares              | 23          | 01-OCT-2024  | ADMP77791C  | FINAL | NO    | NO   | FY-1 |
| ALPANA      | CHAKRABORTTY | CHANDRAKANTA |           | CHAKRABORTTY |                                                                    | MEDIA, PO AKNA, DT HOOGHLY, 712148                                                                                      | INDIA       | WEST BENGAL    | 712148 | IN300511313600286                        | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  | ADMP77791C  | FINAL | NO    | NO   | FY-1 |
| ALPANA      | CHAKRABORTTY | CHANDRAKANTA |           | CHAKRABORTTY |                                                                    | MEDIA, PO AKNA, DT HOOGHLY, 712148                                                                                      | INDIA       | WEST BENGAL    | 712148 | 1203000000036038                         | Number of underlying Shares              | 1           | 01-OCT-2024  | AGXPC2342Q  |       | FINAL | NO   | FY-1 |
| ALPANA      | CHAKRABORTTY | CHANDRAKANTA |           | CHAKRABORTTY |                                                                    | MEDIA, PO AKNA, DT HOOGHLY, 712148                                                                                      | INDIA       | WEST BENGAL    | 712148 | 1203000000036038                         | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  | AGXPC2342Q  |       | FINAL | NO   | FY-1 |
| ALPANA      | CHAKRABORTTY | CHANDRAKANTA |           | CHAKRABORTTY |                                                                    | MEDIA, PO AKNA, DT HOOGHLY, 712148                                                                                      | INDIA       | WEST BENGAL    | 712148 | 1203000000036038                         | Number of underlying Shares              | 1           | 01-OCT-2024  | AGXPC2342Q  |       | FINAL | NO   | FY-1 |
| ALPANA      | CHAKRABORTTY | CHANDRAKANTA |           | CHAKRABORTTY |                                                                    | MEDIA, PO AKNA, DT HOOGHLY, 712148                                                                                      | INDIA       | WEST BENGAL    | 712148 | 1203000000036038                         | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  | AGXPC2342Q  |       | FINAL | NO   | FY-1 |
| ALPANA      | CHAKRABORTTY | CHANDRAKANTA |           | CHAKRABORTTY |                                                                    | MEDIA, PO AKNA, DT HOOGHLY, 712148                                                                                      | INDIA       | WEST BENGAL    | 712148 | 1203000000036038                         | Number of underlying Shares              | 1           | 01-OCT-2024  | AGXPC2342Q  |       | FINAL | NO   | FY-1 |
| AMAL        | GHOSH        | ASHWINI      |           | GHOSH        |                                                                    | GOPINATH SAHA ROAD,, KRISHNANAGAR, NAGDA, KRISHNANAGAR, 741102                                                          | INDIA       | WEST BENGAL    | 741102 | 30000                                    | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024  | APAPG8962J  | FINAL | NO    | NO   | FY-1 |
| AMAL        | GHOSH        | ASHWINI      |           | GHOSH        |                                                                    | GOPINATH SAHA ROAD,, KRISHNANAGAR, NAGDA, KRISHNANAGAR, 741102                                                          | INDIA       | WEST BENGAL    | 741102 | 1203000000036038                         | Number of underlying Shares              | 1           | 01-OCT-2024  | APAPG8962J  | FINAL | NO    | NO   | FY-1 |
| AMAN        | GARG         | RAM          | PRASAD    | AGARWAL      |                                                                    | 49-52-1/7A, SHANTHIPURAM, SHANKARMAT, C/O- EVER GREE, VENERS PVT LTD,                                                   | INDIA       | ANDHRA PRADESH | 530016 | 34500                                    | Amount for unpaid and unclaimed dividend | 3500.00     | 01-OCT-2024  | APAPG8962J  | FINAL | NO    | NO   | FY-1 |
| AMAN        | GARG         | RAM          | PRASAD    | AGARWAL      |                                                                    | 49-52-1/7A, SHANTHIPURAM, SHANKARMAT, C/O- EVER GREE, VENERS PVT LTD,                                                   | INDIA       | ANDHRA PRADESH | 530016 | 1203450000423260                         | Number of underlying Shares              | 3500        | 01-OCT-2024  | ADBPG7959K  | FINAL | NO    | NO   | FY-1 |
| AMARENDRA   | BABU         | NAGASURI     | SUBBA     | RAO          | NAGASURI                                                           | VISHAKHAPATTNAM, S.30016 PLOT NO 52 BALAJI RESIDENCY, OPP UPPAL BUS DEPOT BUDDANAGAR, HYDERABAD, ANDHRA PRADESH, 500039 | INDIA       | ANDHRA PRADESH | 500039 | 34500                                    | Amount for unpaid and unclaimed dividend | 5.00        | 01-OCT-2024  | ADBPG7959K  | FINAL | NO    | NO   | FY-1 |
| AMARENDRA   | BABU         | NAGASURI     | SUBBA     | RAO          | NAGASURI                                                           | VISHAKHAPATTNAM, S.30016 PLOT NO 52 BALAJI RESIDENCY, OPP UPPAL BUS DEPOT BUDDANAGAR, HYDERABAD, ANDHRA PRADESH, 500039 | INDIA       | ANDHRA PRADESH | 500039 | IN300511315438896                        | Number of underlying Shares              | 5           | 01-OCT-2024  | AENPN5012L  | FINAL | NO    | NO   | FY-1 |
|             |              |              |           |              |                                                                    |                                                                                                                         |             |                |        | IN300511315438896                        | Number of underlying Shares              |             |              | AENPN5012L  | FINAL | NO    | NO   | FY-1 |

|           |                       |            |            |           |                                                                      |                                                                                                                          |             |                |                                         |                                          |                                          |             |             |            |                     |    |      |      |  |
|-----------|-----------------------|------------|------------|-----------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------|----------------|-----------------------------------------|------------------------------------------|------------------------------------------|-------------|-------------|------------|---------------------|----|------|------|--|
| AMIT      | JINDAL                | AGARWAL    | PRAKASH    | JINDAL    | M/S. JINDAL CLOTH STORES, D.M. LOHA ROAD, TINSUKIA, TINSUKIA, 786225 | INDIA                                                                                                                    | ASSAM       | 786125         | 13700-1201370000342079-1201370000342079 | Amount for unpaid and unclaimed dividend | 500.00                                   | 01-OCT-2024 |             |            |                     |    |      |      |  |
| AMIT      | JINDAL                | AGARWAL    | PRAKASH    | JINDAL    | M/S. JINDAL CLOTH STORES, D.M. LOHA ROAD, TINSUKIA, TINSUKIA, 786225 | INDIA                                                                                                                    | ASSAM       | 786125         | 13700-1201370000342079-1201370000342079 | Number of underlying Shares              | 500                                      | 01-OCT-2024 | AFIP6409H   | FINAL      | NO                  | NO | FY-1 |      |  |
| AMIT      | KUMAR                 | LOSALKA    | ASHOKE     | KUMAR     | 2, GANESH CH. AVENUE,, COMMERCE HOUSE W/LS,, KOLKATA, 700001         | INDIA                                                                                                                    | WEST BENGAL | 700001         | 34500-1203450000080575-1203450000080575 | Amount for unpaid and unclaimed dividend | 130.00                                   | 01-OCT-2024 | AFIP6409H   | FINAL      | NO                  | NO | FY-1 |      |  |
| AMIT      | KUMAR                 | LOSALKA    | ASHOKE     | KUMAR     | 2, GANESH CH. AVENUE,, COMMERCE HOUSE W/LS,, KOLKATA, 700001         | INDIA                                                                                                                    | WEST BENGAL | 700001         | 34500-1203450000080575-1203450000080575 | Number of underlying Shares              | 130                                      | 01-OCT-2024 | ACSP53914E  | FINAL      | NO                  | NO | FY-1 |      |  |
| AMIT      | KUMAR                 | PATANIA    | G          | D         | SHARMA                                                               | SUKHANEER APARTMENT,FLAT- 44,4TH FL, BB-21, DESHBANDU NAGAR, BAGUIHATI, JORAMANDIR, NEAR USAYANGHA CLUB, KOLKATA, 700059 | INDIA       | WEST BENGAL    | 700059                                  | IN30077310268402-1203077310268402        | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024 | ACSP53914E | FINAL               | NO | NO   | FY-1 |  |
| AMIT      | KUMAR                 | PATANIA    | G          | D         | SHARMA                                                               | SUKHANEER APARTMENT,FLAT- 44,4TH FL, BB-21, DESHBANDU NAGAR, BAGUIHATI, JORAMANDIR, NEAR USAYANGHA CLUB, KOLKATA, 700059 | INDIA       | WEST BENGAL    | 700059                                  | IN30077310268402-1203077310268402        | Number of underlying Shares              | 100         | 01-OCT-2024 | AKVPP6248E | FINAL               | NO | NO   | FY-1 |  |
| AMIT      | KUMAR                 | SINHA      | SUDHANSHU  | SHEKHAR   | SINHA                                                                | AMIT KUMAR SINHA, STATE BANK OF INDIA, SBI, JAMALPUR BRANCH, JAMALPUR, 811214                                            | INDIA       | BIHAR          | 811214                                  | 34200-1203420000293067-1203420000293067  | Amount for unpaid and unclaimed dividend | 200.00      | 01-OCT-2024 | AKVPP6248E | FINAL               | NO | NO   | FY-1 |  |
| AMIT      | KUMAR                 | SINHA      | SUDHANSHU  | SHEKHAR   | SINHA                                                                | AMIT KUMAR SINHA, STATE BANK OF INDIA, SBI, JAMALPUR BRANCH, JAMALPUR, 811214                                            | INDIA       | BIHAR          | 811214                                  | 34500-1203420000293067-1203420000293067  | Number of underlying Shares              | 200         | 01-OCT-2024 | AHPS14131  | FINAL               | NO | NO   | FY-1 |  |
| AMRENDRA  | KUMAR                 | BANARAS    | PRASAD     |           |                                                                      | 8 17/4 GREY CENTRE, DIGHI CAMP, ALANDI ROAD, PUNE, 411015                                                                | INDIA       | MAHARASHTRA    | 411015                                  | 36000-1203600000525769-1203600000525769  | Amount for unpaid and unclaimed dividend | 20.00       | 01-OCT-2024 | AHPS14131  | FINAL               | NO | NO   | FY-1 |  |
| AMRENDRA  | KUMAR                 | BANARAS    | PRASAD     |           |                                                                      | 8 17/4 GREY CENTRE, DIGHI CAMP, ALANDI ROAD, PUNE, 411015                                                                | INDIA       | MAHARASHTRA    | 411015                                  | 36000-1203600000525769-1203600000525769  | Number of underlying Shares              | 20          | 01-OCT-2024 | ALJPK4719L | FINAL               | NO | NO   | FY-1 |  |
| ANAMIKA   |                       | RAMCHANDRA | PRASAD     | CHOUDHARY |                                                                      | S/O. SRI S. C. THAKUR, F-14, D.V.C. COLONY, MAYAGANGI, BHAGALPUR, 812001                                                 | INDIA       | BIHAR          | 812001                                  | 38400-1203840000247914-1203840000247914  | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024 | ALJPK4719L | FINAL               | NO | NO   | FY-1 |  |
| ANAMIKA   |                       | RAMCHANDRA | PRASAD     | CHOUDHARY |                                                                      | S/O. SRI S. C. THAKUR, F-14, D.V.C. COLONY, MAYAGANGI, BHAGALPUR, 812001                                                 | INDIA       | BIHAR          | 812001                                  | 38400-1203840000247914-1203840000247914  | Number of underlying Shares              | 100         | 01-OCT-2024 | AHPPA8352B | FINAL               | NO | NO   | FY-1 |  |
| ANAMIKA   | SAHA                  | BHASKAR    |            | SAHA      |                                                                      | NO-8, GREEN CHURCH ROW EXTENSION, KALIGHAT, KOLKATA, 700026                                                              | INDIA       | WEST BENGAL    | 700026                                  | IN30131312152178-1203131312152178        | Amount for unpaid and unclaimed dividend | 5.00        | 01-OCT-2024 | AHPPA8352B | FINAL               | NO | NO   | FY-1 |  |
| ANAMIKA   | SAHA                  | BHASKAR    |            | SAHA      |                                                                      | NO-8, GREEN CHURCH ROW EXTENSION, KALIGHAT, KOLKATA, 700026                                                              | INDIA       | WEST BENGAL    | 700026                                  | IN30131312152178-1203131312152178        | Number of underlying Shares              | 5           | 01-OCT-2024 | BRAPS8422C | FINAL               | NO | NO   | FY-1 |  |
| ANANDARAO | M                     | K          | KANNURAO   |           |                                                                      | NO 23/10, VENKATACHALA NAICKEN 3RD LANE, TRIPULICANE, CHENNAI, 600005                                                    | INDIA       | TAMIL NADU     | 600005                                  | IN30163740850985-1203163740850985        | Amount for unpaid and unclaimed dividend | 35.00       | 01-OCT-2024 | BRAPS8422C | FINAL               | NO | NO   | FY-1 |  |
| ANANDARAO | M                     | K          | KANNURAO   |           |                                                                      | NO 23/10, VENKATACHALA NAICKEN 3RD LANE, TRIPULICANE, CHENNAI, 600005                                                    | INDIA       | TAMIL NADU     | 600005                                  | IN30163740850985-1203163740850985        | Number of underlying Shares              | 35          | 01-OCT-2024 | AEXPA8631C | FINAL               | NO | NO   | FY-1 |  |
| ANANTH    | KAMATH                | VASUDEV    |            | KAMATH    |                                                                      | A1, BHAVANA APARTMENTS,, BAMBOO BAZAR,, MYSORE (KAR.), 570002                                                            | INDIA       | KARNATAKA      | 570002                                  | IN30198310470915-1203198310470915        | Amount for unpaid and unclaimed dividend | 25.00       | 01-OCT-2024 | AEXPA8631C | FINAL               | NO | NO   | FY-1 |  |
| ANANTH    | KAMATH                | VASUDEV    |            | KAMATH    |                                                                      | A1, BHAVANA APARTMENTS,, BAMBOO BAZAR,, MYSORE (KAR.), 570002                                                            | INDIA       | KARNATAKA      | 570002                                  | IN30198310470915-1203198310470915        | Number of underlying Shares              | 25          | 01-OCT-2024 | AACQP7306H | FINAL               | NO | NO   | FY-1 |  |
| ANIL      | P                     | SADWELKAR  | NA         |           |                                                                      | G/26 SAI PLAZA, NEXT TO NUTAN, VIDYA MANDIR MARWIE RD, MALAD WEST, MUMBAI-400054                                         | INDIA       | MAHARASHTRA    | 400064                                  | 005416-12040007455286-12040007455286     | Amount for unpaid and unclaimed dividend | 5.00        | 01-OCT-2024 | AACQP7306H | FINAL               | NO | NO   | FY-1 |  |
| ANIL      | P                     | SADWELKAR  | NA         |           |                                                                      | G/26 SAI PLAZA, NEXT TO NUTAN, VIDYA MANDIR MARWIE RD, MALAD WEST, MUMBAI-400054                                         | INDIA       | MAHARASHTRA    | 400064                                  | 005416-12040007455286-12040007455286     | Number of underlying Shares              | 5           | 01-OCT-2024 | DBP574111A | FINAL               | NO | NO   | FY-1 |  |
| ANIL      | SENGUPTA              | LATE       | SUDHIR     | SENGUPTA  |                                                                      | 57/30 BANGAL PARA 2ND BYE LANE, PO DANESH SK LANE, HOWRAH, 711109                                                        | INDIA       | WEST BENGAL    | 711109                                  | 005226-12040007455286-12040007455286     | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024 | DBP574111A | FINAL               | NO | NO   | FY-1 |  |
| ANIL      | SENGUPTA              | LATE       | SUDHIR     | SENGUPTA  |                                                                      | 57/30 BANGAL PARA 2ND BYE LANE, PO DANESH SK LANE, HOWRAH, 711109                                                        | INDIA       | WEST BENGAL    | 711109                                  | 005226-12040007455286-12040007455286     | Number of underlying Shares              | 1           | 01-OCT-2024 | AKEPS3894A | PRABIRSENGUPT FINAL | NO | NO   | FY-1 |  |
| ANITA     | GEMAWAT               | NA         |            |           |                                                                      | 59 - NEEMUCH MATTA SCHEME, UDAIPUR, RAJASTHAN, 313001                                                                    | INDIA       | RAJASTHAN      | 313001                                  | IN30018310077163-1203018310077163        | Amount for unpaid and unclaimed dividend | 500.00      | 01-OCT-2024 | AKEPS3894A | PRABIRSENGUPT FINAL | NO | NO   | FY-1 |  |
| ANITA     | GEMAWAT               | NA         |            |           |                                                                      | 59 - NEEMUCH MATTA SCHEME, UDAIPUR, RAJASTHAN, 313001                                                                    | INDIA       | RAJASTHAN      | 313001                                  | IN30018310077163-1203018310077163        | Number of underlying Shares              | 500         | 01-OCT-2024 | ACHPG2292L | FINAL               | NO | NO   | FY-1 |  |
| ANITA     | JAIN                  | SUDERSHAN  | KUMAR      | JAIN      |                                                                      | H NOPS, CHANDRABAWAL ROAD, JAWAHAR NAGAR, NEW DELHI, 110007                                                              | INDIA       | DELHI          | 110007                                  | 44700-1204470007455286-1204470007455286  | Amount for unpaid and unclaimed dividend | 50.00       | 01-OCT-2024 | ACHPG2292L | FINAL               | NO | NO   | FY-1 |  |
| ANITA     | JAIN                  | SUDERSHAN  | KUMAR      | JAIN      |                                                                      | H NOPS, CHANDRABAWAL ROAD, JAWAHAR NAGAR, NEW DELHI, 110007                                                              | INDIA       | DELHI          | 110007                                  | 44700-1204470007455286-1204470007455286  | Number of underlying Shares              | 50          | 01-OCT-2024 | AADQJ0469E | FINAL               | NO | NO   | FY-1 |  |
| ANJALI    | MITRA                 | NABA       | KUMAR      | MITRA     |                                                                      | 30/2 KEDAR CHATTERJEE ROAD, KOLKATA, 700034                                                                              | INDIA       | WEST BENGAL    | 700034                                  | 003736-1305130000082634-1305130000082634 | Amount for unpaid and unclaimed dividend | 1500.00     | 01-OCT-2024 | AADQJ0469E | FINAL               | NO | NO   | FY-1 |  |
| ANJALI    | MITRA                 | NABA       | KUMAR      | MITRA     |                                                                      | 30/2 KEDAR CHATTERJEE ROAD, KOLKATA, 700034                                                                              | INDIA       | WEST BENGAL    | 700034                                  | 003736-1305130000082634-1305130000082634 | Number of underlying Shares              | 1500        | 01-OCT-2024 | ACHPC2703B | FINAL               | NO | NO   | FY-1 |  |
| ANJAN     | PRAMANICK             | BSIWANATH  |            | PRAMANICK |                                                                      | 26A SAMBHU BABU LANE, KOLKATA, 700014                                                                                    | INDIA       | WEST BENGAL    | 700014                                  | 005044-1203009511898851-1203009511898851 | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024 | ACHPC2703B | FINAL               | NO | NO   | FY-1 |  |
| ANJAN     | PRAMANICK             | BSIWANATH  |            | PRAMANICK |                                                                      | 26A SAMBHU BABU LANE, KOLKATA, 700014                                                                                    | INDIA       | WEST BENGAL    | 700014                                  | 005044-1203009511898851-1203009511898851 | Number of underlying Shares              | 1           | 01-OCT-2024 | AHSPA1244R | FINAL               | NO | NO   | FY-1 |  |
| ANJANA    | CHAKRABORTY           | KALYAN     | KUMAR      | BASU      |                                                                      | 37 BHAGABATI CHATTERJEE STREET, BELGHORIA, KOLKATA, 700056                                                               | INDIA       | WEST BENGAL    | 700056                                  | 51300-1305130000082634-1305130000082634  | Amount for unpaid and unclaimed dividend | 2.00        | 01-OCT-2024 | AHSPA1244R | FINAL               | NO | NO   | FY-1 |  |
| ANJANA    | CHAKRABORTY           | KALYAN     | KUMAR      | BASU      |                                                                      | 37 BHAGABATI CHATTERJEE STREET, BELGHORIA, KOLKATA, 700056                                                               | INDIA       | WEST BENGAL    | 700056                                  | 51300-1305130000082634-1305130000082634  | Number of underlying Shares              | 2           | 01-OCT-2024 | ACHPC2703B | FINAL               | NO | NO   | FY-1 |  |
| ANKALA    | VENKATESWARA SUBBARAO | A          | CHALAPATHI | RAO       |                                                                      | 78 10 S. SHYAMALA NGR, RAJAHMUNDRY, 533103                                                                               | INDIA       | ANDHRA PRADESH | 533103                                  | IN30018311169483-1203018311169483        | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024 | ABDPA3798B | FINAL               | NO | NO   | FY-1 |  |
| ANKALA    | VENKATESWARA SUBBARAO | A          | CHALAPATHI | RAO       |                                                                      | 78 10 S. SHYAMALA NGR, RAJAHMUNDRY, 533103                                                                               | INDIA       | ANDHRA PRADESH | 533103                                  | IN30018311169483-1203018311169483        | Number of underlying Shares              | 100         | 01-OCT-2024 | ABDPA3798B | FINAL               | NO | NO   | FY-1 |  |
| Ankur     | Aggarwal              | Suriender  | Kumar      | Aggarwal  |                                                                      | 91 Shanti Colony Aggarwal, Yamunanagar, 135001                                                                           | INDIA       | HARYANA        | 135001                                  | IN30009511898851-1203009511898851        | Amount for unpaid and unclaimed dividend | 65.00       | 01-OCT-2024 | ABDPA3798B | FINAL               | NO | NO   | FY-1 |  |
| Ankur     | Aggarwal              | Suriender  | Kumar      | Aggarwal  |                                                                      | 91 Shanti Colony Aggarwal, Yamunanagar, 135001                                                                           | INDIA       | HARYANA        | 135001                                  | IN30009511898851-1203009511898851        | Number of underlying Shares              | 65          | 01-OCT-2024 | AHSPA1244R | FINAL               | NO | NO   | FY-1 |  |
| ANNAPURNA | AGARWAL               | MANOJ      | B          | AGARWAL   |                                                                      | FLAT NO 203 A WING, NEAR GOKULDHAM OFF FLM CITY ROAD, PIMPRI PADA MALAD EAST, MUMBAI, 400097                             | INDIA       | MAHARASHTRA    | 400097                                  | IN30021410627111-1203021410627111        | Amount for unpaid and unclaimed dividend | 200.00      | 01-OCT-2024 | AHSPA1244R | FINAL               | NO | NO   | FY-1 |  |
| ANNAPURNA | AGARWAL               | MANOJ      | B          | AGARWAL   |                                                                      | FLAT NO 203 A WING, NEAR GOKULDHAM OFF FLM CITY ROAD, PIMPRI PADA MALAD EAST, MUMBAI, 400097                             | INDIA       | MAHARASHTRA    | 400097                                  | IN30021410627111-1203021410627111        | Number of underlying Shares              | 200         | 01-OCT-2024 | AFNPA1520M | FINAL               | NO | NO   | FY-1 |  |
| ANU       | GOYAL                 | SUSHEEL    |            | GOYAL     |                                                                      | 426/8, DURGA PURI EXTN, SHAHDARA, DELHI, 110032                                                                          | INDIA       | DELHI          | 110032                                  | IN30096610169743-1203096610169743        | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024 | AFNPA1520M | FINAL               | NO | NO   | FY-1 |  |
| ANU       | GOYAL                 | SUSHEEL    |            | GOYAL     |                                                                      | 426/8, DURGA PURI EXTN, SHAHDARA, DELHI, 110032                                                                          | INDIA       | DELHI          | 110032                                  | IN30096610169743-1203096610169743        | Number of underlying Shares              | 100         | 01-OCT-2024 | AAGPG0907L | FINAL               | NO | NO   | FY-1 |  |
| ANUPAM    | CHOPRA                | AWATAR     | SINGH      | CHOPRA    |                                                                      | 70- B, INDRAPURI, RASEN ROAD, BHOPAL (M.P.), 462011                                                                      | INDIA       | MADHYA PRADESH | 462011                                  | IN30198310580198-1203198310580198        | Amount for unpaid and unclaimed dividend | 50.00       | 01-OCT-2024 | AAGPG0907L | FINAL               | NO | NO   | FY-1 |  |
| ANUPAM    | CHOPRA                | AWATAR     | SINGH      | CHOPRA    |                                                                      | 70- B, INDRAPURI, RASEN ROAD, BHOPAL (M.P.), 462011                                                                      | INDIA       | MADHYA PRADESH | 462011                                  | IN30198310580198-1203198310580198        | Number of underlying Shares              | 50          | 01-OCT-2024 | AAPPC3062X | FINAL               | NO | NO   | FY-1 |  |
| ANUSUYA   | DOSI                  | KANHAIYA   | LAL        | NEEMA     |                                                                      | 36 BAYAN DERI, T H BANSWARA, BANSWARA, 327001                                                                            | INDIA       | RAJASTHAN      | 327001                                  | 41400-1304140001659525-1304140001659525  | Amount for unpaid and unclaimed dividend | 200.00      | 01-OCT-2024 | AAPPC3062X | FINAL               | NO | NO   | FY-1 |  |
| ANUSUYA   | DOSI                  | KANHAIYA   | LAL        | NEEMA     |                                                                      | 36 BAYAN DERI, T H BANSWARA, BANSWARA, 327001                                                                            | INDIA       | RAJASTHAN      | 327001                                  | 41400-1304140001659525-1304140001659525  | Number of underlying Shares              | 200         | 01-OCT-2024 | AMEPD0941M | FINAL               | NO | NO   | FY-1 |  |
| ARPAN     | SARKAR                | BIDYUT     | KUMAR      | SARKAR    |                                                                      | AC 16 SALT LAKE, KOLKATA WEST BENGAL, 700064                                                                             | INDIA       | WEST BENGAL    | 700064                                  | IN30021411726932-1203021411726932        | Amount for unpaid and unclaimed dividend | 200.00      | 01-OCT-2024 | AMEPD0941M | FINAL               | NO | NO   | FY-1 |  |
|           |                       |            |            |           |                                                                      |                                                                                                                          |             |                |                                         |                                          |                                          |             |             | ALHPS3589E | FINAL               | NO | NO   | FY-1 |  |

|        |          |            |          |               |           |                                                                                          |                |        |                   |                                          |         |             |            |       |    |    |      |
|--------|----------|------------|----------|---------------|-----------|------------------------------------------------------------------------------------------|----------------|--------|-------------------|------------------------------------------|---------|-------------|------------|-------|----|----|------|
| ARUN   | KUMAR    | SARKAR     | BEJUT    | KUMAR         | SARKAR    | AC 16 SALT LAKE, KOLKATA WEST BENGAL, 700064                                             | WEST BENGAL    | 700064 | IN300214-11728932 | Number of underlying Shares              | 200     | 01-OCT-2024 | ALHPS3589E | FINAL | NO | NO | FY-1 |
| ARUN   | KUMAR    | AGARWAL    | SATISH   | AGARWAL       | AGARWAL   | FLAT NO 13 PETUNGA GOREE, SKY INDIA MAHARASHTRA, 410206                                  | MAHARASHTRA    | 410206 | IN300214-11728932 | Amount for unpaid and unclaimed dividend | 20.00   | 01-OCT-2024 |            |       |    |    |      |
| ARUN   | KUMAR    | AGARWAL    | SATISH   | AGARWAL       | AGARWAL   | GARDEN TAKKA, TAKKA, PANVEL, 410206                                                      | MAHARASHTRA    | 410206 | 1201320000465936  | Number of underlying Shares              | 20      | 01-OCT-2024 | AARPA7961K | FINAL | NO | NO | FY-1 |
| ARUN   | KUMAR    | MANNA      | SRI      | DHIRENDRANATH | MANNA     | FLAT NO 13 PETUNGA GOREE, SKY INDIA MAHARASHTRA, 410206                                  | MAHARASHTRA    | 410206 | 1201320000465936  | Amount for unpaid and unclaimed dividend | 1.00    | 01-OCT-2024 | AARPA7961K | FINAL | NO | NO | FY-1 |
| ARUN   | KUMAR    | MANNA      | SRI      | DHIRENDRANATH | MANNA     | 26, SEY BAGAN LANE, P.O. : SERAMPORE, DIST-HOOGHLY, 712201                               | WEST BENGAL    | 712201 | 1201320000465936  | Number of underlying Shares              | 1       | 01-OCT-2024 | ANUPM0714A | FINAL | NO | NO | FY-1 |
| ARUNA  |          | KAUSHIK    | SURENDRA | KUMAR         | SHARMA    | 26, SEY BAGAN LANE, P.O. : SERAMPORE, DIST-HOOGHLY, 712201                               | WEST BENGAL    | 712201 | 1201320000465936  | Amount for unpaid and unclaimed dividend | 500.00  | 01-OCT-2024 | ANUPM0714A | FINAL | NO | NO | FY-1 |
| ARUNA  |          | KAUSHIK    | SURENDRA | KUMAR         | SHARMA    | 26, SEY BAGAN LANE, P.O. : SERAMPORE, DIST-HOOGHLY, 712201                               | WEST BENGAL    | 712201 | 1201320000465936  | Number of underlying Shares              | 500     | 01-OCT-2024 | AJEPK7337F | FINAL | NO | NO | FY-1 |
| ASHISH | KUMAR    | MAURIYA    | MR       | JAYSINGH      | MAURIYA   | NAMESH NAGAR COLONY, NAIBABAD (U.P.), 246763                                             | UTTARAKHAND    | 246763 | IN01881302131417  | Amount for unpaid and unclaimed dividend | 5.00    | 01-OCT-2024 | AJEPK7337F | FINAL | NO | NO | FY-1 |
| ASHISH | KUMAR    | MAURIYA    | MR       | JAYSINGH      | MAURIYA   | RAMESH NAGAR COLONY, NAIBABAD (U.P.), 246763                                             | UTTARAKHAND    | 246763 | IN01881302131417  | Number of underlying Shares              | 5.00    | 01-OCT-2024 |            |       |    |    |      |
| ASHISH | KUMAR    | MAURIYA    | MR       | JAYSINGH      | MAURIYA   | LOHA TALAB, MIRZAPUR, 231001                                                             | UTTAR PRADESH  | 231001 | 1203700002260226  | Amount for unpaid and unclaimed dividend | 5       | 01-OCT-2024 | ATKPM5166E | FINAL | NO | NO | FY-1 |
| ASHISH | KUMAR    | MAURIYA    | MR       | JAYSINGH      | MAURIYA   | LOHA TALAB, MIRZAPUR, 231001                                                             | UTTAR PRADESH  | 231001 | 1203700002260226  | Number of underlying Shares              | 5       | 01-OCT-2024 | ATKPM5166E | FINAL | NO | NO | FY-1 |
| ASHISH | SADASHIV | KALE       | SADASHIV | LAXMAN        | KALE      | A G F A INDIA PVT LTD C O BAYER, INDIA LTD KOLSHET ROAD THANE, THANE MAHARASHTRA, 400607 | MAHARASHTRA    | 400607 | IN300214-11674104 | Amount for unpaid and unclaimed dividend | 10.00   | 01-OCT-2024 |            |       |    |    |      |
| ASHISH | SADASHIV | KALE       | SADASHIV | LAXMAN        | KALE      | A G F A INDIA PVT LTD C O BAYER, INDIA LTD KOLSHET ROAD THANE, THANE MAHARASHTRA, 400607 | MAHARASHTRA    | 400607 | IN300214-11674104 | Number of underlying Shares              | 10      | 01-OCT-2024 | ADPK93201G | FINAL | NO | NO | FY-1 |
| ASHOK  | KUMAR    | JASINGHANI | LT       | SHWADHU       | RAM       | 8-41, C C COLONY, OPPOSITE RANA PARTAP BAGH, DELHI, 110007                               | DELHI          | 110007 | IN300214-11674104 | Amount for unpaid and unclaimed dividend | 20.00   | 01-OCT-2024 | ADPK93201G | FINAL | NO | NO | FY-1 |
| ASHOK  | KUMAR    | JASINGHANI | LT       | SHWADHU       | RAM       | 8-41, C C COLONY, OPPOSITE RANA PARTAP BAGH, DELHI, 110007                               | DELHI          | 110007 | IN300214-11674104 | Number of underlying Shares              | 20      | 01-OCT-2024 | AHPK6913D  | FINAL | NO | NO | FY-1 |
| Ashok  | Kumar    | Singh      | Padamdeo | Singh         | Singh     | 121, Chite Rangan Avenue, Kolkata, 700073                                                | WEST BENGAL    | 700073 | IN302978-10110995 | Amount for unpaid and unclaimed dividend | 50.00   | 01-OCT-2024 | AHPK6913D  | FINAL | NO | NO | FY-1 |
| Ashok  | Kumar    | Singh      | Padamdeo | Singh         | Singh     | 121, Chite Rangan Avenue, Kolkata, 700073                                                | WEST BENGAL    | 700073 | IN302978-10110995 | Number of underlying Shares              | 50      | 01-OCT-2024 | BCQPS9041G | FINAL | NO | NO | FY-1 |
| ASHOK  |          | DAS        | SRI      | SATYACH       | DAS       | BOWLI BARA POLL, RADHAV PARA, INDIA P O BOWALLI, 743384                                  | WEST BENGAL    | 743384 | IN302978-10110995 | Amount for unpaid and unclaimed dividend | 1500.00 | 01-OCT-2024 | BCQPS9041G | FINAL | NO | NO | FY-1 |
| ASHOK  |          | DAS        | SRI      | SATYACH       | DAS       | BOWLI BARA POLL, RADHAV PARA, INDIA P O BOWALLI, 743384                                  | WEST BENGAL    | 743384 | IN302978-10110995 | Number of underlying Shares              | 1500    | 01-OCT-2024 |            |       |    |    |      |
| ASHWIN |          | KESHWANI   | PRAKASH  | KESHWANI      | KESHWANI  | 526 AGRAWAL COLONY, JABALPUR (M.P.), 482003                                              | MADHYA PRADESH | 482003 | IN302978-10110995 | Amount for unpaid and unclaimed dividend | 6000.00 | 01-OCT-2024 |            |       |    |    |      |
| ASHWIN |          | KESHWANI   | PRAKASH  | KESHWANI      | KESHWANI  | 526 AGRAWAL COLONY, JABALPUR (M.P.), 482003                                              | MADHYA PRADESH | 482003 | IN302978-10110995 | Number of underlying Shares              | 6000    | 01-OCT-2024 |            |       |    |    |      |
| ASISH  | KUMAR    | MUKHERJEE  | S        | K             | MUKHERJEE | BI-313 SECTOR 11, SALT LAKE, KOLKATA, 700091                                             | WEST BENGAL    | 700091 | IN302236-1148092  | Amount for unpaid and unclaimed dividend | 1.00    | 01-OCT-2024 | AJUPM5159Q | FINAL | NO |    |      |

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|                |             |               |               |                                                                                                              |                                                                                                           |                                                                              |             |                                         |                                           |                                          |                                          |             |             |              |       |      |      |      |
|----------------|-------------|---------------|---------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------|-----------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-------------|-------------|--------------|-------|------|------|------|
| BALBIR         | CHAND       | MILKEH        | RAM           | KHANDURI MANDI WARD NO.-5,, NEAR TELEPHONE EXCHANGE, MOHALLA,, SHERGANWITTEH MOONAK KHANDUR,, PUNJAB, 147101 | INDIA                                                                                                     | PUNJAB                                                                       | 147101      | IN302365-10639806-10639806              | Number of underlying Shares               | 100                                      | 01-OCT-2024                              |             |             |              |       |      |      |      |
| BARKAT         | ALIKARAM    | HUSAIN        | KARAM         | HUSAINHUSAIN                                                                                                 | RIZVI                                                                                                     | INDIA                                                                        | MAHARASHTRA | 400069                                  | 002475                                    | Amount for unpaid and unclaimed dividend | 1500.00                                  | 01-OCT-2024 | ACDPC1076E  | FINAL        | NO    | NO   | FY-1 |      |
| BARKAT         | ALIKARAM    | HUSAIN        | KARAM         | HUSAINHUSAIN                                                                                                 | RIZVI                                                                                                     | INDIA                                                                        | MAHARASHTRA | 400069                                  | 002475                                    | Number of underlying Shares              | 1500                                     | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BARNALI        | BISWAS      | JITENDRANATH  | BISWAS        | GH B B BANERJEE ROAD,, S, RANGANI, BURDWAN, RANGANI, 713347                                                  | INDIA                                                                                                     | WEST BENGAL                                                                  | 713347      | 10926-1201092600297812-1201092600297812 | Amount for unpaid and unclaimed dividend  | 28.00                                    | 01-OCT-2024                              | AVTFB3779C  | FINAL       | NO           | NO    | FY-1 |      |      |
| BARNALI        | BISWAS      | JITENDRANATH  | BISWAS        | GH B B BANERJEE ROAD,, S, RANGANI, BURDWAN, RANGANI, 713347                                                  | INDIA                                                                                                     | WEST BENGAL                                                                  | 713347      | 10926-1201092600297812-1201092600297812 | Number of underlying Shares               | 28                                       | 01-OCT-2024                              | AVTFB3779C  | FINAL       | NO           | NO    | FY-1 |      |      |
| BASHEER        | AHMED       | N             | M             | ISMAEL                                                                                                       | INDIA                                                                                                     | KARNATAKA                                                                    | 560022      | IN300513-10851625-10851625              | Amount for unpaid and unclaimed dividend  | 10.00                                    | 01-OCT-2024                              | ALEPB1278Q  | FINAL       | NO           | NO    | FY-1 |      |      |
| BASHEER        | AHMED       | N             | M             | ISMAEL                                                                                                       | INDIA                                                                                                     | KARNATAKA                                                                    | 560022      | IN300513-10851625-10851625              | Number of underlying Shares               | 10                                       | 01-OCT-2024                              | ALEPB1278Q  | FINAL       | NO           | NO    | FY-1 |      |      |
| BASTY          | RAVINDRA    | SHENOY        | RAMAKRISHNA   | SHENOY                                                                                                       | 1, PATEL STREET, ERODE, 638001                                                                            | INDIA                                                                        | TAMIL NADU  | 638001                                  | IN301696-11136423-11136423                | Amount for unpaid and unclaimed dividend | 326.00                                   | 01-OCT-2024 | AQDPS1665F  | FINAL        | NO    | NO   | FY-1 |      |
| BASTY          | RAVINDRA    | SHENOY        | RAMAKRISHNA   | SHENOY                                                                                                       | 1, PATEL STREET, ERODE, 638001                                                                            | INDIA                                                                        | TAMIL NADU  | 638001                                  | IN301696-11136423-11136423                | Number of underlying Shares              | 326                                      | 01-OCT-2024 | AQDPS1665F  | FINAL        | NO    | NO   | FY-1 |      |
| BHAGRATH       | SARKAR      | LT            | BIJOYBHUSAN   | SARKAR                                                                                                       | 3/1, VIVEKANANDA AVENUE, SITALA BARI ROAD, NR NABA, SAKTI SANGHA, P.O.N.C. PURUR, BARRACKPORE, 700122     | INDIA                                                                        | WEST BENGAL | 700122                                  | 24500-120345000026601-120345000026601     | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BHAGRATH       | SARKAR      | LT            | BIJOYBHUSAN   | SARKAR                                                                                                       | 3/1, VIVEKANANDA AVENUE, SITALA BARI ROAD, NR NABA, SAKTI SANGHA, P.O.N.C. PURUR, BARRACKPORE, 700122     | INDIA                                                                        | WEST BENGAL | 700122                                  | 34500-120345000026601-120345000026601     | Number of underlying Shares              | 1                                        | 01-OCT-2024 | AJBPS8935J  | ARCHANASARKA | FINAL | NO   | NO   | FY-1 |
| BHAGIRTHMAL    | SHARMA      | BHOLA         | RAM           | SHARMA                                                                                                       | BERIA BROTHERS, GAR-ALI JORHAT, ASSAM, 785001                                                             | INDIA                                                                        | ASSAM       | 785001                                  | 004225                                    | Amount for unpaid and unclaimed dividend | 1500.00                                  | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BHAGIRTHMAL    | SHARMA      | BHOLA         | RAM           | SHARMA                                                                                                       | BERIA BROTHERS, GAR-ALI JORHAT, ASSAM, 785001                                                             | INDIA                                                                        | ASSAM       | 785001                                  | 004225                                    | Number of underlying Shares              | 1500                                     | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BHAGWATI       | PRASAD      | AGARWAL       | LATE          | BIRDHICHAND                                                                                                  | AGARWAL                                                                                                   | C/O-SHASTRI PLYWOOD, 15/8, U.K. MONDAL LANE, KOLKATA, 700033                 | INDIA       | WEST BENGAL                             | 700033                                    | 26501-1202650100007534-1202650100007534  | Amount for unpaid and unclaimed dividend | 100.00      | 01-OCT-2024 |              | FINAL | NO   | NO   | FY-1 |
| BHAGWATI       | PRASAD      | AGARWAL       | LATE          | BIRDHICHAND                                                                                                  | AGARWAL                                                                                                   | C/O-SHASTRI PLYWOOD, 15/8, U.K. MONDAL LANE, KOLKATA, 700033                 | INDIA       | WEST BENGAL                             | 700033                                    | 26501-1202650100007534-1202650100007534  | Number of underlying Shares              | 100         | 01-OCT-2024 | ACZPA7423I   | FINAL | NO   | NO   | FY-1 |
| BHAGYAVATI     | GACHHANNAVA | MAHADEVAPPA R | GANGAPPA      | GANGAPPA                                                                                                     | NO.3112,, AMBABHAVANI NAGAR, MUNDARAGI, GADAG, 582118                                                     | INDIA                                                                        | KARNATAKA   | 582118                                  | IN300239-14504793-14504793                | Amount for unpaid and unclaimed dividend | 12.00                                    | 01-OCT-2024 | ACZPA7423I  | FINAL        | NO    | NO   | FY-1 |      |
| BHAGYAVATI     | GACHHANNAVA | MAHADEVAPPA R | GANGAPPA      | GANGAPPA                                                                                                     | NO.3112,, AMBABHAVANI NAGAR, MUNDARAGI, GADAG, 582118                                                     | INDIA                                                                        | KARNATAKA   | 582118                                  | IN300239-14504793-14504793                | Number of underlying Shares              | 12                                       | 01-OCT-2024 | ARMFP3100C  | FINAL        | NO    | NO   | FY-1 |      |
| BHAKTA         | SAMPAD      | MISHRA        | SRI           | SADHUKHARAN                                                                                                  | MISHRA                                                                                                    | QR-NO-D/2 IFCD TOWNSHIP, MUSADIA PARADEEP, Paradip, 754142                   | INDIA       | ORISSA                                  | 754142                                    | 19103-1201910300397819-1201910300397819  | Amount for unpaid and unclaimed dividend | 20.00       | 01-OCT-2024 | ARMFP3100C   | FINAL | NO   | NO   | FY-1 |
| BHAKTA         | SAMPAD      | MISHRA        | SRI           | SADHUKHARAN                                                                                                  | MISHRA                                                                                                    | QR-NO-D/2 IFCD TOWNSHIP, MUSADIA PARADEEP, Paradip, 754142                   | INDIA       | ORISSA                                  | 754142                                    | 19103-1201910300397819-1201910300397819  | Number of underlying Shares              | 20          | 01-OCT-2024 | AHLPFM7235P  | FINAL | NO   | NO   | FY-1 |
| BHASKAR        | JYOTI       | OUTTA         | BIJOY         | KRISHNA                                                                                                      | OUTTA                                                                                                     | 28 HAZRA ROAD KOLKATA, KOLKATA WEST BENGAL, 700029                           | INDIA       | WEST BENGAL                             | 700029                                    | 1201910300397819-1201910300397819        | Amount for unpaid and unclaimed dividend | 1.00        | 01-OCT-2024 | AHLPFM7235P  | FINAL | NO   | NO   | FY-1 |
| BHASKAR        | JYOTI       | OUTTA         | BIJOY         | KRISHNA                                                                                                      | OUTTA                                                                                                     | 28 HAZRA ROAD KOLKATA, KOLKATA WEST BENGAL, 700029                           | INDIA       | WEST BENGAL                             | 700029                                    | IN300214-13055532-13055532               | Number of underlying Shares              | 1           | 01-OCT-2024 | ABEPD1181A   | FINAL | NO   | NO   | FY-1 |
| BHASKAR        | V           | TAMRAGGOURI   | VISHWESHWAR M | TAMRAGGOURI                                                                                                  | H NO 204 APNH SAROVAR APARTMENT, OPP PUBLIC GARDEN NEAR MANGO LAKE, AZAD NAGAR RACHUR, 584101             | INDIA                                                                        | KARNATAKA   | 584101                                  | IN300174-14659519-14659519                | Amount for unpaid and unclaimed dividend | 50.00                                    | 01-OCT-2024 | ABEPD1181A  | FINAL        | NO    | NO   | FY-1 |      |
| BHASKAR        | V           | TAMRAGGOURI   | VISHWESHWAR M | TAMRAGGOURI                                                                                                  | H NO 204 APNH SAROVAR APARTMENT, OPP PUBLIC GARDEN NEAR MANGO LAKE, AZAD NAGAR RACHUR, 584101             | INDIA                                                                        | KARNATAKA   | 584101                                  | IN300174-14659519-14659519                | Number of underlying Shares              | 50                                       | 01-OCT-2024 | AQDPT9631H  | FINAL        | NO    | NO   | FY-1 |      |
| BHASKAR        | GUPTA       | KALYAN        | KUMAR         | GUPTA                                                                                                        | FLAT 1 A, 21 K, PRINCE BARTTAR SHAH ROAD, KOLKATA, 700033                                                 | INDIA                                                                        | WEST BENGAL | 700033                                  | IN300476-42735254-42735254                | Amount for unpaid and unclaimed dividend | 1000.00                                  | 01-OCT-2024 | ACWGP7306D  | FINAL        | NO    | NO   | FY-1 |      |
| BHASKAR        | GUPTA       | KALYAN        | KUMAR         | GUPTA                                                                                                        | FLAT 1 A, 21 K, PRINCE BARTTAR SHAH ROAD, KOLKATA, 700033                                                 | INDIA                                                                        | WEST BENGAL | 700033                                  | IN300476-42735254-42735254                | Number of underlying Shares              | 1000                                     | 01-OCT-2024 | ACWGP7306D  | FINAL        | NO    | NO   | FY-1 |      |
| BHASKARRAO     | PIRAJI      | PATIL         | PIRAJI        | PIRAJI                                                                                                       | PLT NO.41, N-5, G-SECTOR, PRAYAGSHAHN COLONY, CIDCO, AURANGABAD, 431003                                   | INDIA                                                                        | MAHARASHTRA | 431003                                  | 10700-1201070000093776-1201070000093776   | Amount for unpaid and unclaimed dividend | 10.00                                    | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BHASKARRAO     | PIRAJI      | PATIL         | PIRAJI        | PIRAJI                                                                                                       | PLT NO.41, N-5, G-SECTOR, PRAYAGSHAHN COLONY, CIDCO, AURANGABAD, 431003                                   | INDIA                                                                        | MAHARASHTRA | 431003                                  | 10700-1201070000093776-1201070000093776   | Number of underlying Shares              | 10                                       | 01-OCT-2024 | ABFPFS705R  | FINAL        | NO    | NO   | FY-1 |      |
| BHAVESH        | SARAF       | BHAGWATI      | PRASAD        | SARAF                                                                                                        | HAARKHAND, 834001                                                                                         | INDIA                                                                        | JHARKHAND   | 834001                                  | IN300513-30299271-30299271                | Amount for unpaid and unclaimed dividend | 700.00                                   | 01-OCT-2024 | ABFPFS705R  | FINAL        | NO    | NO   | FY-1 |      |
| BHAVESH        | SARAF       | BHAGWATI      | PRASAD        | SARAF                                                                                                        | CART SARAI ROAD BY LANE, UPPEY BAZAR RANCHI, RANCHI                                                       | INDIA                                                                        | JHARKHAND   | 834001                                  | IN300513-30299271-30299271                | Number of underlying Shares              | 700                                      | 01-OCT-2024 | CGZPS0960A  | FINAL        | NO    | NO   | FY-1 |      |
| BHAWAR         | LALL        | TATIA         | LATE          | GULABCHAND                                                                                                   | TATIA                                                                                                     | BLDG NO.12, FLAT NO-4C AND D, 211, CANAL STREET, SREEBHUMI, CALCUTTA, 700048 | INDIA       | WEST BENGAL                             | 700048                                    | IN300327-10123673-10123673               | Amount for unpaid and unclaimed dividend | 160.00      | 01-OCT-2024 | CBQPT4201P   | FINAL | NO   | NO   | FY-1 |
| BHAWAR         | LALL        | TATIA         | LATE          | GULABCHAND                                                                                                   | TATIA                                                                                                     | BLDG NO.12, FLAT NO-4C AND D, 211, CANAL STREET, SREEBHUMI, CALCUTTA, 700048 | INDIA       | WEST BENGAL                             | 700048                                    | IN300327-10123673-10123673               | Number of underlying Shares              | 160         | 01-OCT-2024 | ABQPT4201P   | FINAL | NO   | NO   | FY-1 |
| BHUVANESWARI S | IER         | SUNDARARAJAN  | IER           | IER                                                                                                          | A-405, POONAM ORCHID, YASHWANT NAGAR, NR VIRAT NAGAR, BOLINI, VIRAR VASAI THANE, VIRAR (W), THANE, 401303 | INDIA                                                                        | MAHARASHTRA | 401303                                  | 10900-12010900000976811-12010900000976811 | Amount for unpaid and unclaimed dividend | 95.00                                    | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BHUVANESWARI S | IER         | SUNDARARAJAN  | IER           | IER                                                                                                          | A-405, POONAM ORCHID, YASHWANT NAGAR, NR VIRAT NAGAR, BOLINI, VIRAR VASAI THANE, VIRAR (W), THANE, 401303 | INDIA                                                                        | MAHARASHTRA | 401303                                  | 10900-12010900000976811-12010900000976811 | Number of underlying Shares              | 95                                       | 01-OCT-2024 | AARP9193D   | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004891                                    | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004891                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 | DEBASHPAN   | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004892                                    | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 | DEBASHPAN   | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004892                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004887                                    | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 |             | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004887                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 | SOURAVGHOSH | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004885                                    | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 | SOURAVGHOSH | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004885                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 | TARAPADAPAL | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004890                                    | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 | TARAPADAPAL | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004883                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 | DEBIANGHOSH | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004883                                    | Amount for unpaid and unclaimed dividend | 1.00                                     | 01-OCT-2024 | DEBIANGHOSH | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004883                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 | RATANPAL    | FINAL        | NO    | NO   | FY-1 |      |
| BIDYUT         | KUMAR       | GHOSE         | BISWANATH     | GHOSE                                                                                                        | VILL MAMUDPUR, PO DIGSUI, DT HOOGHLY, 712148                                                              | INDIA                                                                        | WEST BENGAL | 712148                                  | 004883                                    | Number of underlying Shares              | 1                                        | 01-OCT-2024 | RATANPAL    | FINAL        | NO    | NO   | FY-1 |      |

|            |                                  |              |                     |              |                                                                                             |       |               |        |                   |                                          |          |             |               |       |       |    |      |
|------------|----------------------------------|--------------|---------------------|--------------|---------------------------------------------------------------------------------------------|-------|---------------|--------|-------------------|------------------------------------------|----------|-------------|---------------|-------|-------|----|------|
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004886            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | ASITBARANGHOZ | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004886            | Number of underlying Shares              | 1        | 01-OCT-2024 | ASITBARANGHOZ | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004884            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | ATANUPAL      | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004884            | Number of underlying Shares              | 1        | 01-OCT-2024 | ATANUPAL      | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004882            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | DEBBUGHOSH    | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004882            | Number of underlying Shares              | 1        | 01-OCT-2024 | DEBBUGHOSH    | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004881            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | HIRUPAN       | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004881            | Number of underlying Shares              | 1        | 01-OCT-2024 | HIRUPAN       | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004888            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | SUMTAGHOSH    | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004888            | Number of underlying Shares              | 1        | 01-OCT-2024 | SUMTAGHOSH    | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004889            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | SEFALAKGHOSH  | FINAL | NO    | NO | FY-1 |
| BIDYUT     | KUMAR                            | GHOISH       | BISWANATH           | GHOISH       | VILL MAMUDUPUR, PO DIGSUI, DT HODGHELY, 712148                                              | INDIA | WEST BENGAL   | 712148 | 004889            | Number of underlying Shares              | 1        | 01-OCT-2024 | SEFALAKGHOSH  | FINAL | NO    | NO | FY-1 |
| BGAY       | MITTAL                           | DAYAKESHAN   | MITTAL              | MITTAL       | M/S PLYCOM 1ST FLOOR GOPAL BHAWAN, CHURCH ROAD, SILIGURI, 734401                            | INDIA | WEST BENGAL   | 734401 | 003980            | Amount for unpaid and unclaimed dividend | 1500.00  | 01-OCT-2024 |               |       |       |    |      |
| BGAY       | MITTAL                           | DAYAKESHAN   | MITTAL              | MITTAL       | M/S PLYCOM 1ST FLOOR GOPAL BHAWAN, CHURCH ROAD, SILIGURI, 734401                            | INDIA | WEST BENGAL   | 734401 | 003980            | Number of underlying Shares              | 1500     | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| BIFLAB     | SARKAR                           | HARINDHI     | SARKAR              | SARKAR       | KRM PLOT NO2 NEAR 1 NO. KALI BARI PO CHAKDAHIA, DIST NADIA, CHAKDAHIA, 741222               | INDIA | WEST BENGAL   | 741222 | IN303028-53881499 | Amount for unpaid and unclaimed dividend | 30.00    | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| BIFLAB     | SARKAR                           | HARINDHI     | SARKAR              | SARKAR       | KRM PLOT NO2 NEAR 1 NO. KALI BARI PO CHAKDAHIA, DIST NADIA, CHAKDAHIA, 741222               | INDIA | WEST BENGAL   | 741222 | IN303028-53881499 | Number of underlying Shares              | 30       | 01-OCT-2024 | BIQPS0516N    |       | FINAL | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004927            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | BIQPS0516N    |       | FINAL | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004927            | Number of underlying Shares              | 1        | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004923            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004923            | Number of underlying Shares              | 1        | 01-OCT-2024 | DEBASHPAN     | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004925            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | DEBASHPAN     | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004925            | Number of underlying Shares              | 1        | 01-OCT-2024 | DEBUPAN       | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004926            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | DEBUPAN       | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004926            | Number of underlying Shares              | 1        | 01-OCT-2024 | ATANUPAL      | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004928            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | RATANPAL      | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004928            | Number of underlying Shares              | 1        | 01-OCT-2024 | ATANUPAL      | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004929            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | ATANUPAL      | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004929            | Number of underlying Shares              | 1        | 01-OCT-2024 | TARAPADAPAL   | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004924            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | TARAPADAPAL   | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004924            | Number of underlying Shares              | 1        | 01-OCT-2024 | HIRUPAN       | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004930            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | HIRUPAN       | FINAL | NO    | NO | FY-1 |
| BSWANATH   | GHOISH                           | LATE         | KANAI               | GHOISH       | VILL MAMUDUPUR, P.O DIGSUI, DT HODGHELY, 712148                                             | INDIA | WEST BENGAL   | 712148 | 004930            | Number of underlying Shares              | 1        | 01-OCT-2024 | ASITBARANGHOZ | FINAL | NO    | NO | FY-1 |
| BSWANATH   | PRAMANICK                        | NAGENDRA     | PRAMANICK           | PRAMANICK    | 26A SAMBHU BABU LANE, KOLKATA, 700014                                                       | INDIA | WEST BENGAL   | 700014 | 005055            | Amount for unpaid and unclaimed dividend | 1.00     | 01-OCT-2024 | ASITBARANGHOZ | FINAL | NO    | NO | FY-1 |
| BSWANATH   | PRAMANICK                        | NAGENDRA     | PRAMANICK           | PRAMANICK    | 26A SAMBHU BABU LANE, KOLKATA, 700014                                                       | INDIA | WEST BENGAL   | 700014 | 005055            | Number of underlying Shares              | 1        | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| BRAJESH    | V                                | KRISHNAN     | VSIVANATHAN         |              | NATIONAL PETROLIUM CONSTRUCT, OK CO-APPS PO BOX 2058, ABU-DHABI, UAE, 2058                  | INDIA | UTTAR PRADESH | 282003 | 57300             | Amount for unpaid and unclaimed dividend | 450.00   | 01-OCT-2024 | AXTPB1601N    |       | FINAL | NO | FY-1 |
| BRAJESH    | V                                | KRISHNAN     | VSIVANATHAN         |              | NATIONAL PETROLIUM CONSTRUCT, OK CO-APPS PO BOX 2058, ABU-DHABI, UAE, 2058                  | INDIA | UTTAR PRADESH | 282003 | 57300             | Number of underlying Shares              | 450      | 01-OCT-2024 | AXTPB1601N    |       | FINAL | NO | FY-1 |
| BRAJESHWAR | SAHAY                            | LATE         | CHATURBHUI          | SAHAY        | B-140, POLICE COLONY, ANSABAD, RATNA, 800022                                                | INDIA | BIHAR         | 800002 | 38400             | Amount for unpaid and unclaimed dividend | 35.00    | 01-OCT-2024 | AHP56216N     |       | FINAL | NO | FY-1 |
| BRAJESHWAR | SAHAY                            | LATE         | CHATURBHUI          | SAHAY        | B-140, POLICE COLONY, ANSABAD, RATNA, 800022                                                | INDIA | BIHAR         | 800002 | 38400             | Number of underlying Shares              | 35       | 01-OCT-2024 | AHP56216N     |       | FINAL | NO | FY-1 |
| BRJESH     | G                                | K            | K                   | KUTTY        | KZHAKEKARA HOUSE, ETTIRANAKA, MANNARKKAD PALAKKAD DISTRICT, MANNARKKAD KERALA INDIA, 678582 | INDIA | KERALA        | 678582 | IN300513-14193677 | Amount for unpaid and unclaimed dividend | 40.00    | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| BRJESH     | G                                | K            | K                   | KUTTY        | KZHAKEKARA HOUSE, ETTIRANAKA, MANNARKKAD PALAKKAD DISTRICT, MANNARKKAD KERALA INDIA, 678582 | INDIA | KERALA        | 678582 | IN300513-14193677 | Number of underlying Shares              | 40       | 01-OCT-2024 | AMSPK3580H    |       | FINAL | NO | FY-1 |
| C          |                                  | BALAKRISHNAN | M                   | D            | UNNIKRISHNAN                                                                                | INDIA | KERALA        | 673634 | IN300513-11149305 | Amount for unpaid and unclaimed dividend | 50.00    | 01-OCT-2024 |               | FINAL | NO    | NO | FY-1 |
| C          |                                  | BALAKRISHNAN | M                   | D            | UNNIKRISHNAN                                                                                | INDIA | KERALA        | 673634 | IN300513-11149305 | Number of underlying Shares              | 50       | 01-OCT-2024 | ABUPC2196A    |       | FINAL | NO | FY-1 |
| CENTURY    | PLYBOARDSILTO ACCOUNT UNCLAIMEDS | NA           |                     |              | 6, LYONS RANGE, KOLKATA, 700001                                                             | INDIA | WEST BENGAL   | 700001 | IN302105-10684000 | Amount for unpaid and unclaimed dividend | 56750.00 | 01-OCT-2024 | ABUPC2196A    |       | FINAL | NO | FY-1 |
| CENTURY    | PLYBOARDSILTO ACCOUNT UNCLAIMEDS | NA           |                     |              | 6, LYONS RANGE, KOLKATA, 700001                                                             | INDIA | WEST BENGAL   | 700001 | IN302105-10684000 | Number of underlying Shares              | 56750    | 01-OCT-2024 | AARCC1682J    |       | FINAL | NO | FY-1 |
| CHACKO     | VADAKKETHALA JOSE PINDANI        |              | VADAKKETHALPIN DANI | CHACKO JOSE  | VADAKKETHALA PINDANI HOUSE, PO CHETTUPLUZHA, TRICHUR, 680621                                | INDIA | KERALA        | 680621 | 44700             | Amount for unpaid and unclaimed dividend | 80.00    | 01-OCT-2024 | ADEPIS969N    |       | FINAL | NO | FY-1 |
| CHACKO     | VADAKKETHALA JOSE PINDANI        |              | VADAKKETHALPIN DANI | CHACKO JOSE  | VADAKKETHALA PINDANI HOUSE, PO CHETTUPLUZHA, TRICHUR, 680621                                | INDIA | KERALA        | 680621 | 44700             | Number of underlying Shares              | 80       | 01-OCT-2024 | ADEPIS969N    |       | FINAL | NO | FY-1 |
| CHALLANI   | S                                | R            | M                   | SUGANCHAND   | 82 JIRO MAIN, INCOME TAX LAYO INDIA                                                         | INDIA | KARNATAKA     | 560040 | IN301817-42047837 | Amount for unpaid and unci               | 100.00   | 01-OCT-2024 | AXRPN0817N    |       | FINAL | NO | FY-1 |
| CHAMPAL    | SWAROOPCHAND                     | LODHA        | M                   | SWAROOPCHAND | 82 JIRO MAIN, INCOME TAX LAYO INDIA                                                         | INDIA | KARNATAKA     | 560040 | IN301817-42047837 | Number of underlying Share               | 100      | 01-OCT-2024 | AXRPN0817N    |       | FINAL | NO | FY-1 |
| CHAMPAL    | SWAROOPCHAND                     | LODHA        | M                   | SWAROOPCHAND | LODHA BHAVAN, LASER STATION, INDIA                                                          | INDIA | MAHARASHTRA   | 423702 | IN300476-41932083 | Amount for unpaid and unci               | 840.00   | 01-OCT-2024 | ABZPL3375P    |       | FINAL | NO | FY-1 |
| CHANCHAL   | DEKHAN                           | LATE         | NARESHCHANDRA       | DEKHAN       | LODHA BHAVAN, LASER STATION, INDIA                                                          | INDIA | MAHARASHTRA   | 423702 | IN300476-41932083 | Number of underlying Share               | 840      | 01-OCT-2024 | ABZPL3375P    |       | FINAL | NO | FY-1 |
| CHANDAN    | GUPTA                            | BESHWAKARMA  | PRASAD              | GUPTA        | KALLI PUKKIL, CHOWDHURY BAGAI INDIA                                                         | INDIA | WEST BENGAL   | 712136 | 38400             | Amount for unpaid and unci               | 1.00     | 01-OCT-2024 | AFAPB0507M    |       | FINAL | NO | FY-1 |
| CHANDAN    | GUPTA                            | BESHWAKARMA  | PRASAD              | GUPTA        | KALLI PUKKIL, CHOWDHURY BAGAI INDIA                                                         | INDIA | WEST BENGAL   | 712136 | 38400             | Number of underlying Share               | 1        | 01-OCT-2024 | AFAPB0507M    |       | FINAL | NO | FY-1 |
| CHANDRA    | PAL                              | SINGH        | MADAN               | PAL          | 211 Kailash Das Road, (Gopala Fata INDIA                                                    | INDIA | WEST BENGAL   | 743166 | IN302236-11854212 | Amount for unpaid and unci               | 60.00    | 01-OCT-2024 | ADQPG1516D    |       | FINAL | NO | FY-1 |
| CHANDRA    | PAL                              | SINGH        | MADAN               | PAL          | 211 Kailash Das Road, (Gopala Fata INDIA                                                    | INDIA | WEST BENGAL   | 743166 | IN302236-11854212 | Number of underlying Share               | 60       | 01-OCT-2024 | ADQPG1516D    |       | FINAL | NO | FY-1 |
| CHANDRA    | PAL                              | SINGH        | MADAN               | PAL          | D-86/B, WEST JYOTI NAGAR EXTN, INDIA                                                        | INDIA | DELHI         | 110094 | 001440            | Amount for unpaid and unci               | 1500.00  | 01-OCT-2024 | MAYANPALSINK  | FINAL | NO    | NO | FY-1 |
| CHANDRA    | PAL                              | SINGH        | MADAN               | PAL          | D-86/B, WEST JYOTI NAGAR EXTN, INDIA                                                        | INDIA | DELHI         | 110094 | 001440            | Number of underlying Share               | 1500     | 01-OCT-2024 | MAYANPALSINK  | FINAL | NO    | NO | FY-1 |
| CHANDRA    | PRAKASH                          | SOMALYA      | BHAGWAN             | DAS          | 23 MADHAB GHOSH LANE, GOLAB INDIA                                                           | INDIA | WEST BENGAL   | 711106 | IN301604-10576387 | Amount for unpaid and unci               | 10.00    | 01-OCT-2024 | BRQPS5002J    |       | FINAL | NO | FY-1 |
| CHANDRA    | PRAKASH                          | SOMALYA      | BHAGWAN             | DAS          | 23 MADHAB GHOSH LANE, GOLAB INDIA                                                           | INDIA | WEST BENGAL   | 711106 | IN301604-10576387 | Number of underlying Share               | 10       | 01-OCT-2024 | BRQPS5002J    |       | FINAL | NO | FY-1 |
| CHANDRA    | SHEKAR                           | REDDY        | RAMAJAH             | REDDY        | FLAT NO 10A, WEST BLOCK, R I GA INDIA                                                       | INDIA | KARNATAKA     | 560038 | IN301151-22138737 | Amount for unpaid and unci               | 1000.00  | 01-OCT-2024 | AENPN6029R    |       | FINAL | NO | FY-1 |
| CHANDRA    | SHEKAR                           | REDDY        | RAMAJAH             | REDDY        | FLAT NO 10A, WEST BLOCK, R I GA INDIA                                                       | INDIA | KARNATAKA     | 560038 | IN301151-22138737 | Number of underlying Share               | 1000     | 01-OCT-2024 | AENPN6029R    |       | FINAL | NO | FY-1 |
| CHEERE     | KOLOTH                           | NATARAJAN    | KUNHUKUTAN          | REDDY        | NO-22A SKYLINE MEADOWS, ERAN INDIA                                                          | INDIA | KERALA        | 673002 | IN301811-10182628 | Amount for unpaid and unci               | 3        | 01-OCT-2024 | ABQPN1970R    |       | FINAL | NO | FY-1 |
| CHEERE     | KOLOTH                           | NATARAJAN    | KUNHUKUTAN          | REDDY        | NO-22A SKYLINE MEADOWS, ERAN INDIA                                                          | INDIA | KERALA        | 673002 | IN301811-10182628 | Number of underlying Share               | 3        | 01-OCT-2024 | ABQPN1970R    |       | FINAL | NO | FY-1 |



















|          |           |         |                   |                                       |                |        |             |                            |                                      |             |             |            |             |       |      |      |      |
|----------|-----------|---------|-------------------|---------------------------------------|----------------|--------|-------------|----------------------------|--------------------------------------|-------------|-------------|------------|-------------|-------|------|------|------|
| SWANAKAR | SEAL      | S       | L                 | SEAL                                  | WEST BENGAL    | 670007 | 004741      | Number of underlying Share | 30                                   | 01-OCT-2024 |             | FINAL      | NO          | NO    | FPV1 |      |      |
| SWANAKAR | GURUSAMY  | G       | GURUSAMY          | 44 SIKKOPARA, RAJA, KOLKATA, INDIA    | TAMIL NADU     | 670001 |             | 44700-120447000354         | Number of underlying Share           | 11.00       | 01-OCT-2024 | BWRPF7120R | FINAL       | NO    | NO   | FPV1 |      |
| SWANAKAR | GURUSAMY  | G       | GURUSAMY          | NO 5 N/6 D NAGAR, BEACH ROAD, INDIA   | TAMIL NADU     | 447009 | 12044700034 | 44700-12044700034          | Number of underlying Share           | 11.00       | 01-OCT-2024 | BWRPF7120R | FINAL       | NO    | NO   | FPV1 |      |
| SOPPALI  | AGANATHAN | YARAYYA | YARAYYA           | DREAM RESIDENCY FLAT C-3, NAGAI INDIA | ANDHRA PRADESH | 533004 |             | N303316-10588887-0         | Number of underlying Share           | 50.00       | 01-OCT-2024 | BBAF53072  | FINAL       | NO    | NO   | FPV1 |      |
| SOPPALI  | AGANATHAN | YARAYYA | YARAYYA           | DREAM RESIDENCY FLAT C-3, NAGAI INDIA | ANDHRA PRADESH | 533004 |             | N303316-10588887-0         | Number of underlying Share           | 50.00       | 01-OCT-2024 | BBAF53072  | FINAL       | NO    | NO   | FPV1 |      |
| SOUVA    | NATH      | GOVAL   | SARUP             | 68 CHOTI LINE, MENNA BAZAR, WAI INDIA | HARYANA        | 15001  | 001934      | 685001-001934              | Number of underlying Share           | 60.00       | 01-OCT-2024 |            | FINAL       | NO    | NO   | FPV1 |      |
| SOUVA    | NATH      | GOVAL   | RAM               | 68 CHOTI LINE, MENNA BAZAR, WAI INDIA | HARYANA        | 15001  | 001934      | 15001-001934               | Number of underlying Share           | 60.00       | 01-OCT-2024 |            | FINAL       | NO    | NO   | FPV1 |      |
| SONU     | ARJUN     | RAM     | CHANDOR           | 659, TAKSAL, FAIZABAD, 224001, INDIA  | UTTAR PRADESH  | 224001 |             | 41400-130414000080         | Number of underlying Share and undci | 15.00       | 01-OCT-2024 | AAPAB487P  | FINAL       | NO    | NO   | FPV1 |      |
| SONU     | ARJUN     | RAM     | CHANDOR           | 659, TAKSAL, FAIZABAD, 224001, INDIA  | UTTAR PRADESH  | 224001 |             | 41400-130414000080         | Number of underlying Share           | 15.00       | 01-OCT-2024 | AAPAB487P  | FINAL       | NO    | NO   | FPV1 |      |
| SOUNEN   | GHOISH    | NIRMAL  | GHOISH            | 297156/BIOURPARA LANE, GOL, INDIA     | WEST BENGAL    | 712223 | 004638      |                            | Number of underlying Share           | 30.00       | 01-OCT-2024 |            | PURIBOGHOSH | FINAL | NO   | NO   | FPV1 |
| SOUNEN   | GHOISH    | NIRMAL  | GHOISH            | 297156/BIOURPARA LANE, GOL, INDIA     | WEST BENGAL    | 712223 | 004638      |                            | Number of underlying Share           | 30.00       | 01-OCT-2024 |            | PURIBOGHOSH | FINAL | NO   | NO   | FPV1 |
| SOURASH  | SANTA     | LATE    | SRISHTISANGHUBHUS | ALITE CO-OPHOUSING SOCIETY LT, INDIA  | WEST BENGAL    | 700054 |             | 34500-120341000005         | Number of underlying Share           | 5.00        | 01-OCT-2024 | AHCPG567E  | FINAL       | NO    | NO   | FPV1 |      |
| SOURASH  | SANTA     | LATE    | SRISHTISANGHUBHUS | ALITE CO-OPHOUSING SOCIETY LT, INDIA  | WEST BENGAL    | 700054 |             | 34500-120341000005         | Number of underlying Share           | 5.00        | 01-OCT-2024 | AHCPG567E  | FINAL       | NO    | NO   | FPV1 |      |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005072      |                            | Number of underlying Share and undci | 1.00        | 01-OCT-2024 | AWBWS711H  | ATANUPAL    | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005072      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | ATANUPAL    | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA PAULT ROAD, KOLKAT, INDIA   | WEST BENGAL    | 700014 | 005070      |                            | Number of underlying Share           | 1.00        | 01-OCT-2024 | AWBWS711H  | BIJUTKUMARG | FINAL | NO   | NO   | FPV1 |
| SOURAV   | GHOISH    | BPLOD   | KUMAR             | 69 ANANDA                             |                |        |             |                            |                                      |             |             |            |             |       |      |      |      |

|          |           |            |          |                                       |                |             |        |                            |                            |             |             |       |    |    |      |
|----------|-----------|------------|----------|---------------------------------------|----------------|-------------|--------|----------------------------|----------------------------|-------------|-------------|-------|----|----|------|
| SUNITA   | SURDOLA   | PRAYEN     | SURDOLA  | JANKI KUTIR 2ND FLOOR, 256, B-81 INDA | WEST BENGAL    | 700055      | 003282 | Amount for unpaid and unci | 1500.00                    | 01-OCT-2024 | FINAL       | NO    | NO | NO | FV-1 |
| SUNITA   | SURDOLA   | PRAYEN     | SURDOLA  | JANKI KUTIR 2ND FLOOR, 256, B-81 INDA | WEST BENGAL    | 700055      | 003282 | Number of underlying Share | 1500                       | 01-OCT-2024 | FINAL       | NO    | NO | NO | FV-1 |
| SUNNY    | P         | P          | POLUSE   | PACHAMPARAMBIL HOUSE, VALAIY INDA     | KERALA         | 683556      |        | Amount for unpaid and unci | 10.00                      | 01-OCT-2024 | BVPS0964C   | FINAL | NO | NO | NO   |
| SUNNY    | P         | P          | POLUSE   | PACHAMPARAMBIL HOUSE, VALAIY INDA     | KERALA         | 683556      |        | Number of underlying Share | 10                         | 01-OCT-2024 | BVPS0964C   | FINAL | NO | NO | NO   |
| SURPATT  | PAL       | SATYA      | NARAYAN  | C/O SATYA NARAYAN PAL, LABAG INDA     | WEST BENGAL    | 721236      | 004694 | Amount for unpaid and unci | 10.00                      | 01-OCT-2024 | BBRPF6837P  | FINAL | NO | NO | NO   |
| SURPATT  | PAL       | SATYA      | NARAYAN  | C/O SATYA NARAYAN PAL, LABAG INDA     | WEST BENGAL    | 721236      | 004694 | Number of underlying Share | 10                         | 01-OCT-2024 | BBRPF6837P  | FINAL | NO | NO | NO   |
| SURAJ    | RATAN     | DWARAKANI  | CHAND    | RATANI                                | DWARAKANI      | WEST BENGAL | 700807 | 003862                     | Amount for unpaid and unci | 1500.00     | 01-OCT-2024 | FINAL | NO | NO | NO   |
| SURAJ    | RATAN     | DWARAKANI  | CHAND    | RATANI                                | DWARAKANI      | WEST BENGAL | 700807 | 003862                     | Number of underlying Share | 1500        | 01-OCT-2024 | FINAL | NO | NO | NO   |
| SURENDRA | KUMAR     | KHANDELWAL | SURBAS   | KHANDELWAL                            | RAJASTHAN      | 301001      |        | Amount for unpaid and unci | 25.00                      | 01-OCT-2024 | ACPPF0640K  | FINAL | NO | NO | NO   |
| SURENDRA | KUMAR     | KHANDELWAL | SURBAS   | KHANDELWAL                            | RAJASTHAN      | 301001      |        | Number of underlying Share | 25                         | 01-OCT-2024 | ACPPF0640K  | FINAL | NO | NO | NO   |
| SURESH   | BARASABEH | NIKALIE    | SHIRPATI | NIKALIE                               | MAHARASHTRA    | 416415      |        | Amount for unpaid and unci | 416.15                     | 01-OCT-2024 | AALPN2020D  | FINAL | NO | NO | NO   |
| SURESH   | BARASABEH | NIKALIE    | SHIRPATI | NIKALIE                               | MAHARASHTRA    | 416415      |        | Number of underlying Share | 50                         | 01-OCT-2024 | AALPN2020D  | FINAL | NO | NO | NO   |
| SURESH   | KUMAR     | SONI       | KASHI    | RAM                                   | WEST BENGAL    | 134001      |        | Amount for unpaid and unci | 200.00                     | 01-OCT-2024 | BMFPS2406F  | FINAL | NO | NO | NO   |
| SURESH   | KUMAR     | SONI       | KASHI    | RAM                                   | WEST BENGAL    | 134001      |        | Number of underlying Share | 200                        | 01-OCT-2024 | BMFPS2406F  | FINAL | NO | NO | NO   |
| SURESH   | P         | K          | ACHUTHAN | CP XJ/85A, SIKHRAIBAHY THILAN INDA    | KERALA         | 670018      |        | Amount for unpaid and unci | 13.00                      | 01-OCT-2024 | BMFPS276AQ  | FINAL | NO | NO | NO   |
| SURESH   | P         | K          | ACHUTHAN | CP XJ/85A, SIKHRAIBAHY THILAN INDA    | KERALA         | 670018      |        | Number of underlying Share | 13                         | 01-OCT-2024 | BMFPS276AQ  | FINAL | NO | NO | NO   |
| SURESH   | SODHO     | HIRA       | LAL      | SODHO                                 | PUNJAB         | 141001      |        | Amount for unpaid and unci | 6000.00                    | 01-OCT-2024 | ATPFS7318K  | FINAL | NO | NO | NO   |
| SURESH   | SODHO     | HIRA       | LAL      | SODHO                                 | PUNJAB         | 141001      |        | Number of underlying Share | 6000                       | 01-OCT-2024 | ATPFS7318K  | FINAL | NO | NO | NO   |
| SURINDER | KUMAR     | KARAM      | SINGH    | H.NO.- WP-544, WADZIPUR VILLAGE INDA  | DELHI          | 110092      |        | Amount for unpaid and unci | 500.00                     | 01-OCT-2024 | AAPKV1754E  | FINAL | NO | NO | NO   |
| SURINDER | KUMAR     | KARAM      | SINGH    | H.NO.- WP-544, WADZIPUR VILLAGE INDA  | DELHI          | 110092      |        | Number of underlying Share | 500                        | 01-OCT-2024 | AAPKV1754E  | FINAL | NO | NO | NO   |
| SUSHILA  | BARA      | STANLIS    | KULUR    | 1-96, BLOCK-A, MOHAN GARDEN, C INDA   | DELHI          | 110059      |        | Amount for unpaid and unci | 100.00                     | 01-OCT-2024 | APF83426R   | FINAL | NO | NO | NO   |
| SUSHILA  | BARA      | STANLIS    | KULUR    | 1-96, BLOCK-A, MOHAN GARDEN, C INDA   | DELHI          | 110059      |        | Number of underlying Share | 100                        | 01-OCT-2024 | APF83426R   | FINAL | NO | NO | NO   |
| SUSHILA  | SINGH     | B          | R        | 17 C CHIRUKA APARTMENT, SECTO INDA    | DELHI          | 110085      |        | Amount for unpaid and unci | 15.00                      | 01-OCT-2024 | BF8PF6255I  | FINAL | NO | NO | NO   |
| SUSHILA  | SINGH     | B          | R        | 17 C CHIRUKA APARTMENT, SECTO INDA    | DELHI          | 110085      |        | Number of underlying Share | 15                         | 01-OCT-2024 | BF8PF6255I  | FINAL | NO | NO | NO   |
| SUSMITA  | MONDAL    | GOPAL      | GOPINDA  | BATHE ROAD, BUDHA, BESDE GAY INDA     | WEST BENGAL    | 713001      |        | Amount for unpaid and unci | 55.00                      | 01-OCT-2024 | ANFMF8913Q  | FINAL | NO | NO | NO   |
| SUSMITA  | MONDAL    | GOPAL      | GOPINDA  | BATHE ROAD, BUDHA, BESDE GAY INDA     | WEST BENGAL    | 713001      |        | Number of underlying Share | 55                         | 01-OCT-2024 | ANFMF8913Q  | FINAL | NO | NO | NO   |
| SWAPNA   | JASH      | NA         |          | 21, K.P. COOMAR STREET, BALLY, I INDA | WEST BENGAL    | 712101      |        | Amount for unpaid and unci | 1.00                       | 01-OCT-2024 | AVHPF8556J  | FINAL | NO | NO | NO   |
| SWAPNA   | JASH      | NA         |          | 21, K.P. COOMAR STREET, BALLY, I INDA | WEST BENGAL    | 712101      |        | Number of underlying Share | 1                          | 01-OCT-2024 | AVHPF8556J  | FINAL | NO | NO | NO   |
| SWAPNALI | AVINASH   | ASHOK      | BHIKAJI  | GARRISON ENGINEER, MILITARY B INDA    | MADHYA PRADESH | 474006      |        | Amount for unpaid and unci | 40.00                      | 01-OCT-2024 |             |       |    |    |      |









|            |            |            |           |             |                                       |                |        |                    |                             |         |            |            |       |    |    |      |
|------------|------------|------------|-----------|-------------|---------------------------------------|----------------|--------|--------------------|-----------------------------|---------|------------|------------|-------|----|----|------|
| VIJAYAKANT | DAVITA     | VIJAYAKANT | KEDARNATH | DAVE        | B-9 JALPA SOCIETY, BEHIND NEDU        | GUJARAT        | 390021 | N300394-11588719-1 | Number of underlying Share  | 60      | 14-04-2025 | AJHP031126 | FINAL | NO | NO | FV-2 |
| VIJAYAKANT | KHUNTEA    | RAMSESH    | CHANDRA   | KHUNTEA     | 10 A BAL WAHR LOVE KUSH PATH, INDIA   | RAJASTHAN      | 302012 | 47200-127004200048 | Amount for unpaid and unci. | 25.00   | 14-04-2025 | AIHP03140D | FINAL | NO | NO | FV-2 |
| VIJAYAKANT | KHUNTEA    | RAMSESH    | CHANDRA   | KHUNTEA     | 10 A BAL WAHR LOVE KUSH PATH, INDIA   | RAJASTHAN      | 302012 | 47200-127004200048 | Number of underlying Share  | 15      | 14-04-2025 | AIHP03140D | FINAL | NO | NO | FV-2 |
| GAUT       | SHANTHAL C | C          | B         | GAUT        | AT AND PO PALHATED, TA VANDU INDIA    | GUJARAT        | 396580 | N300513-2024027-8  | Amount for unpaid and unci. | 5000.00 | 14-04-2025 | AGVGB356A  | FINAL | NO | NO | FV-2 |
| GAUT       | SHANTHAL C | C          | B         | GAUT        | AT AND PO PALHATED, TA VANDU INDIA    | GUJARAT        | 396580 | N300513-2024027-8  | Number of underlying Share  | 500     | 14-04-2025 | AGVGB356A  | FINAL | NO | NO | FV-2 |
| GEETA      | PRASAD     | UPADHYAY   | RAJAM     | AYADH       | 130 NTPC COLONY TANDU THAN, INDIA     | UTTAR PRADESH  | 224238 | N300302-50142459-8 | Number of underlying Share  | 1.00    | 14-04-2025 | ACUP06580  | FINAL | NO | NO | FV-2 |
| GEETA      | PRASAD     | UPADHYAY   | RAJAM     | AYADH       | 130 NTPC COLONY TANDU THAN, INDIA     | UTTAR PRADESH  | 224238 | N300302-50142459-8 | Number of underlying Share  | 1.00    | 14-04-2025 | ACUP06580  | FINAL | NO | NO | FV-2 |
| GETA       | KRISHN     | ZALA       | KRISHN    | V           | YODESHWAR SOCIETY-37, JAFRAB, INDIA   | GUJARAT        | 335540 | N300513-1918627-4  | Amount for unpaid and unci. | 5000.00 | 14-04-2025 | AFEP2154K  | FINAL | NO | NO | FV-2 |
| GETA       | KRISHN     | ZALA       | KRISHN    | V           | YODESHWAR SOCIETY-37, JAFRAB, INDIA   | GUJARAT        | 335540 | N300513-1918627-4  | Number of underlying Share  | 500     | 14-04-2025 | AFEP2154K  | FINAL | NO | NO | FV-2 |
| GERA       | KUSUMA     | KUMARI     | NA        | GERA        | 300-A, 3RD FLOOR, CHINTYURNI H. INDIA | DELHI          | 110085 | 14100-1201400000-8 | Amount for unpaid and unci. | 50.00   | 14-04-2025 | AAAG4531B  | FINAL | NO | NO | FV-2 |
| GERA       | KUSUMA     | KUMARI     | NA        | GERA        | 300-A, 3RD FLOOR, CHINTYURNI H. INDIA | DELHI          | 110085 | 14100-1201400000-8 | Number of underlying Share  | 50      | 14-04-2025 | AAAG4531B  | FINAL | NO | NO | FV-2 |
| GHANDYAM   | CHITLANGI  | BHAGWAN    | DASS      | CHITLANGI   | VENER NO 401 CPH SOUTHERN, APA, INDIA | ANDHRA PRADESH | 500084 | N300183-10002834-4 | Amount for unpaid and unci. | 50.00   | 14-04-2025 | AFPG65500  | FINAL | NO | NO | FV-2 |
| GHANDYAM   | CHITLANGI  | BHAGWAN    | DASS      | CHITLANGI   | VENER NO 401 CPH SOUTHERN, APA, INDIA | ANDHRA PRADESH | 500084 | N300183-10002834-4 | Number of underlying Share  | 50      | 14-04-2025 | AFPG65500  | FINAL | NO | NO | FV-2 |
| GHANSHYAM  | CHITLANGI  | BHAGWAN    | DASS      | CHITLANGI   | BENBA BROTHERS, GAR-ALI JORHAT INDIA  | ASSAM          | 785011 | 004238             | Amount for unpaid and unci. | 1500.00 | 14-04-2025 | BAOP091028 | FINAL | NO | NO | FV-2 |
| GHANSHYAM  | CHITLANGI  | BHAGWAN    | DASS      | CHITLANGI   | BENBA BROTHERS, GAR-ALI JORHAT INDIA  | ASSAM          | 785011 | 004238             | Number of underlying Share  | 1500    | 14-04-2025 | BAOP091028 | FINAL | NO | NO | FV-2 |
| GHIRAJ     | SANTARAMI  | DERASI     | SRI       | BHAGABANDAS | C/O BHAGBAN DAS DERASARI, BAI INDIA   | WEST BENGAL    | 700124 | 19101-1201910300-3 | Amount for unpaid and unci. | 10.00   | 14-04-2025 | BAOP091028 | FINAL | NO | NO | FV-2 |
| GHIRAJ     | SANTARAMI  | DERASI     | SRI       | BHAGABANDAS | C/O BHAGBAN DAS DERASARI, BAI INDIA   | WEST BENGAL    | 700124 | 19101-1201910300-3 | Number of underlying Share  | 10      | 14-04-2025 | BAOP091028 | FINAL | NO | NO | FV-2 |
| GHIRAJ     | SANTARAMI  | DERASI     | SRI       | BHAGABANDAS | C/O BHAGBAN DAS DERASARI, BAI INDIA   | WEST BENGAL    | 700124 | 19101-1201910300-3 | Amount for unpaid and unci. | 10.00   | 14-04-2025 | BAOP091028 | FINAL | NO | NO | FV-2 |
| GHIRAJ     | SANTARAMI  | DERASI     | SRI       | BHAGABANDAS | C/O BHAGBAN DAS DERASARI, BAI INDIA   | WEST BENGAL    | 700124 | 19101-1201910300-3 | Number of underlying Share  | 10      | 14-04-2025 | BAOP091028 | FINAL | NO | NO | FV-2 |
| GITA       | MITRA      | SANJOY     | MITRA     | MITRA       | GROUND FLOOR BRO CROSS, RUST INDIA    | KARNATAKA      | 560017 | N300513-12065612-6 | Amount for unpaid and unci. | 100.00  | 14-04-2025 | ANFN36181  | FINAL | NO | NO | FV-2 |
| GITA       | MITRA      | SANJOY     | MITRA     | MITRA       | GROUND FLOOR BRO CROSS, RUST INDIA    | KARNATAKA      | 560017 | N300513-12065612-6 | Number of underlying Share  | 100     | 14-04-2025 | ANFN36181  | FINAL | NO | NO | FV-2 |
| GITA       | MITRA      | SANJOY     | MITRA     | MITRA       | Q NO-SECTOR-C, BOKARO STEE INDIA      | JHARKHAND      | 827001 | 41400-130414000385 | Amount for unpaid and unci. | 2.00    | 14-04-2025 | ANFN36181  | FINAL | NO | NO | FV-2 |
| GITA       | MITRA      | SANJOY     | MITRA     | MITRA       | Q NO-SECTOR-C, BOKARO STEE INDIA      | JHARKHAND      | 827001 | 41400-130414000385 | Number of underlying Share  | 2       | 14-04-2025 | ANFN36181  | FINAL | NO | NO | FV-2 |
| GONDHA     | CHANDRA    | LAHA       | LATE      | LAHA        | D 2242, VASANT KUMI, NEW DELI INDIA   | DELHI          | 1100   |                    |                             |         |            |            |       |    |    |      |















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| ANANT     | MADHUKARRAO | HUF       | MADHUKARRAO | KATKAR BHAVAN, SAWRI PETH, INDIA      | MAHARASHTRA    | 444001 | 23100-130231000009  | Amount for unpaid and unci | 200.00 | 04-OCT-2026 | AAGH4013F   | FINAL | NO | NO | FY-3 |
|-----------|-------------|-----------|-------------|---------------------------------------|----------------|--------|---------------------|----------------------------|--------|-------------|-------------|-------|----|----|------|
| ANANT     | MADHUKARRAO | HUF       | MADHUKARRAO | KATKAR BHAVAN, SAWRI PETH, INDIA      | MAHARASHTRA    | 444001 | 23100-130231000009  | Number of underlying Share | 250.00 | 04-OCT-2026 | AAGH4013F   | FINAL | NO | NO | FY-3 |
| ANANTH    |             |           | VASUDEV     | AL, BHAVANA APARTMENTS, BAN INDIA     | KARNATAKA      | 570002 | 2501885-1047091514  | Amount for unpaid and unci | 250.00 | 04-OCT-2026 | AACPT3306M  | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | AGARWAL   | OM          | 122,N,MUNHEREE ROAD, GHOSU INDIA      | WEST BENGAL    | 711107 | 19319-120310300111  | Amount for unpaid and unci | 700.00 | 04-OCT-2026 | ATPA7006E   | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | AGARWAL   | SH          | 122,N,MUNHEREE ROAD, GHOSU INDIA      | WEST BENGAL    | 711107 | 19319-120310300111  | Number of underlying Share | 700    | 04-OCT-2026 | ATPA7006E   | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | JAIN      | CHETAN      | 1833,OLD HOUSING BOARD, SHAI INDIA    | RAJASTHAN      | 311001 | 17600-130176000100  | Amount for unpaid and unci | 50.00  | 04-OCT-2026 | AAUP4263G   | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | JAIN      | CHETAN      | 1833,OLD HOUSING BOARD, SHAI INDIA    | RAJASTHAN      | 311001 | 17600-130176000100  | Number of underlying Share | 50     | 04-OCT-2026 | AAUP4263G   | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | SINGHAL   | SH          | 17, BHAGWATI COLONY, BEHET RC INDIA   | UTTAR PRADESH  | 247001 | 20060-120206000027  | Amount for unpaid and unci | 100.00 | 04-OCT-2026 | AEPS4161H   | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | SINGHAL   | SH          | 17, BHAGWATI COLONY, BEHET RC INDIA   | UTTAR PRADESH  | 247001 | 20060-120206000027  | Number of underlying Share | 100    | 04-OCT-2026 | AEPS4161H   | FINAL | NO | NO | FY-3 |
| ANIL      | KUMAR       | TRIPATHI  | ASHWANI     | HOUSE NO. 8-BB MENDHOLU COLO INDIA    | UTTAR PRADESH  | 211004 | 19101-120310103139  | Amount for unpaid and unci | 50.00  | 04-OCT-2026 | ACTP5884P   | FINAL | NO | NO | FY-3 |
| ANIL      | P           | N         | SADWELKAR   | HOUSE NO. 8-BB MENDHOLU COLO INDIA    | MAHARASHTRA    | 400004 | 19101-120310103139  | Number of underlying Share | 50.00  | 04-OCT-2026 | ACTP5884P   | FINAL | NO | NO | FY-3 |
| ANIL      | P           | N         | SADWELKAR   | G/26 SA PALAZA, NEXT TO NUTAN, INDIA  | MAHARASHTRA    | 400004 | 19101-120310103139  | Amount for unpaid and unci | 50.00  | 04-OCT-2026 | DBPS7411A   | FINAL | NO | NO | FY-3 |
| ANIL      |             |           |             | G/26 SA PALAZA, NEXT TO NUTAN, INDIA  | MAHARASHTRA    | 400004 | 19101-120310103139  | Number of underlying Share | 5      | 04-OCT-2026 | DBPS7411A   | FINAL | NO | NO | FY-3 |
| ANIL      |             |           | GOYAL       | C/O PEARL BOOKS PVT LTD, ARNA INDIA   | PUNJAB         | 147001 | IN30040-134848174   | Amount for unpaid and unci | 700.00 | 04-OCT-2026 | AALUP1471D  | FINAL | NO | NO | FY-3 |
| ANIL      |             |           | GOYAL       | C/O PEARL BOOKS PVT LTD, ARNA INDIA   | PUNJAB         | 147001 | IN30040-134848174   | Number of underlying Share | 700    | 04-OCT-2026 | AALUP1471D  | FINAL | NO | NO | FY-3 |
| ANIL      | SENGUPTA    | LATE      | SUDHIR      | 57/30 BANGAL PARA 2ND EYE LAN INDIA   | WEST BENGAL    | 711109 | 205236              | Amount for unpaid and unci | 1.00   | 04-OCT-2026 | PAABSEN6UPT | FINAL | NO | NO | FY-3 |
| ANIL      | SENGUPTA    | LATE      | SUDHIR      | 57/30 BANGAL PARA 2ND EYE LAN INDIA   | WEST BENGAL    | 711109 | 205236              | Number of underlying Share | 1      | 04-OCT-2026 | PAABSEN6UPT | FINAL | NO | NO | FY-3 |
| ANITA     | CHORDIA     | RAJ       | KUMAR       | FLAT C203, DOVER ENCLAVE, 16/1 INDIA  | WEST BENGAL    | 700019 | IN30018-109759614   | Amount for unpaid and unci | 188.00 | 04-OCT-2026 | ACPCP4450K  | FINAL | NO | NO | FY-3 |
| ANITA     | CHORDIA     | RAJ       | KUMAR       | FLAT C203, DOVER ENCLAVE, 16/1 INDIA  | WEST BENGAL    | 700019 | IN30018-109759614   | Number of underlying Share | 188    | 04-OCT-2026 | ACPCP4450K  | FINAL | NO | NO | FY-3 |
| ANITA     | JAIN        | SUDERSHAN | KUMAR       | H NOF99, CHANDRAVALI ROAD, JA INDIA   | DELHI          | 110007 | 44700-120447000745  | Amount for unpaid and unci | 50.00  | 04-OCT-2026 | AAQDP0469E  | FINAL | NO | NO | FY-3 |
| ANITA     | JAIN        | SUDERSHAN | KUMAR       | H NOF99, CHANDRAVALI ROAD, JA INDIA   | DELHI          | 110007 | 44700-120447000745  | Number of underlying Share | 50     | 04-OCT-2026 | AAQDP0469E  | FINAL | NO | NO | FY-3 |
| ANUALI    | MITRA       | NABA      | KUMAR       | 30/2 KEDAR CHATTERJEE ROAD, K INDIA   | WEST BENGAL    | 700034 | 003736              | Amount for unpaid and unci | 150.00 | 04-OCT-2026 | ACFPM810H   | FINAL | NO | NO | FY-3 |
| ANUALI    | MITRA       | NABA      | KUMAR       | 30/2 KEDAR CHATTERJEE ROAD, K INDIA   | WEST BENGAL    | 700034 | 003736              | Number of underlying Share | 150    | 04-OCT-2026 | ACFPM810H   | FINAL | NO | NO | FY-3 |
| ANUN      | ALIASANUALI | SHARMA    | NITESH      | 40, SHIVA ROYAL PARK, BEHIND AJ INDIA | MADHYA PRADESH | 462042 | 10090-120109000082  | Amount for unpaid and unci | 148.00 | 04-OCT-2026 | CBP857597D  | FINAL | NO | NO | FY-3 |
| ANUN      | SHARMA      | NITESH    | SHARMA      | 40, SHIVA ROYAL PARK, BEHIND AJ INDIA | MADHYA PRADESH | 462042 | 10090-120109000082  | Number of underlying Share | 148    | 04-OCT-2026 | CBP857597D  | FINAL | NO | NO | FY-3 |
| ANUL      | SHARMA      | NITESH    | SHARMA      | 158 SURHASH COLONY, SHASTRI N INDIA   | RAJASTHAN      | 302016 | IN300781-101455314  | Amount for unpaid and unci | 200.00 | 04-OCT-2026 | CIPS0859L   | FINAL | NO | NO | FY-3 |
| ANUL      | SHARMA      | NITESH    | SHARMA      | 158 SURHASH COLONY, SHASTRI N INDIA   | RAJASTHAN      | 302016 | IN300781-101455314  | Number of underlying Share | 200    | 04-OCT-2026 | CIPS0859L   | FINAL | NO | NO | FY-3 |
| ANUR      | ABSAK       | ABSAK     | MUHAMMAD    | 368 205 NASEEBA APARTMENT, S INDIA    | MAHARASHTRA    | 421302 | IN30051-1370252634  | Amount for unpaid and unci | 200.00 | 04-OCT-2026 | ALPMAP16163 | FINAL | NO | NO | FY-3 |
| ANUR      | ABSAK       | ABSAK     | MUHAMMAD    | 368 205 NASEEBA APARTMENT, S INDIA    | MAHARASHTRA    | 421302 | IN30051-1370252634  | Number of underlying Share | 50     | 04-OCT-2026 | ALPMAP16163 | FINAL | NO | NO | FY-3 |
| ANUJ      | GOYAL       | SUSHEEL   | GOYAL       | 426/8, DURGA PURI EXTN, SHAHO INDIA   | DELHI          | 110032 | IN30096-1016918474  | Amount for unpaid and unci | 100.00 | 04-OCT-2026 | AAQCP0007L  | FINAL | NO | NO | FY-3 |
| ANUJ      | GOYAL       | SUSHEEL   | GOYAL       | 426/8, DURGA PURI EXTN, SHAHO INDIA   | DELHI          | 110032 | IN30096-1016918474  | Number of underlying Share | 100    | 04-OCT-2026 | AAQCP0007L  | FINAL | NO | NO | FY-3 |
| ANUJ      | SHARMA      | SURHASH   | CHAND       | 8 474 NTPC TOWNSHIP, PO DADRI INDIA   | UTTAR PRADESH  | 201008 | IN30051-13168328224 | Amount for unpaid and unci | 20.00  | 04-OCT-2026 | AAKPS9560K  | FINAL | NO | NO | FY-3 |
| ANUJ      | SHARMA      | SURHASH   | CHAND       | 8 474 NTPC TOWNSHIP, PO DADRI INDIA   | UTTAR PRADESH  | 201008 | IN30051-13168328224 | Number of underlying Share | 20     | 04-OCT-2026 | AAKPS9560K  | FINAL | NO | NO | FY-3 |
| ANUP      | PACHAAR     | SANT      | LAL         | H NO 109B, SECTOR 12, HISAR HAR INDIA | PACHAAR        | 125001 | IN30051-1211261842  | Amount for unpaid and unci | 34.00  | 04-OCT-2026 | BHPH8661H   | FINAL | NO | NO | FY-3 |
| ANUP      | PACHAAR     | SANT      | LAL         | H NO 109B, SECTOR 12, HISAR HAR INDIA | PACHAAR        | 125001 | IN30051-1211261842  | Number of underlying Share | 34     | 04-OCT-2026 | BHPH8661H   | FINAL | NO | NO | FY-3 |
| ANURAG    | JAIN        | RAKESH    | JAIN        | 172 BLOCK 13, LODHI COLONY, NE INDIA  | DELHI          | 110003 | IN30051-1802774584  | Amount for unpaid and unci | 38.00  | 04-OCT-2026 | AAKCP0978L  | FINAL | NO | NO | FY-3 |
| ANURAG    | JAIN        | RAKESH    | JAIN        | 172 BLOCK 13, LODHI COLONY, NE INDIA  | DELHI          | 110003 | IN30051-1802774584  | Number of underlying Share | 38     | 04-OCT-2026 | AAKCP0978L  | FINAL | NO | NO | FY-3 |
| APPOORV   | KUMAR       | YADAV     | PRAMOD      | 22 PATEL NAGAR, ALAMBABH, LUK INDIA   | UTTAR PRADESH  | 226005 | 81800-120818000016  | Amount for unpaid and unci | 38.00  | 04-OCT-2026 | AVPV4277L   | FINAL | NO | NO | FY-3 |
| APPOORV   | KUMAR       | YADAV     | PRAMOD      | 22 PATEL NAGAR, ALAMBABH, LUK INDIA   | UTTAR PRADESH  | 226005 | 81800-120818000016  | Number of underlying Share | 38     | 04-OCT-2026 | AVPV4277L   | FINAL | NO | NO | FY-3 |
| ARCHAN    | AMALENDU    | NANDY     | NANDY       | L/177 VIDYASAGAR UPANBESH N INDIA     | WEST BENGAL    | 700047 | IN30051-1833776524  | Amount for unpaid and unci | 3.00   | 04-OCT-2026 | ADKNP9912E  | FINAL | NO | NO | FY-3 |
| ARCHAN    | AMALENDU    | NANDY     | NANDY       | L/177 VIDYASAGAR UPANBESH N INDIA     | WEST BENGAL    | 700047 | IN30051-1833776524  | Number of underlying Share | 3      | 04-OCT-2026 | ADKNP9912E  | FINAL | NO | NO | FY-3 |
| ARCHNA    | DAUBEY      | RAMJANI   | TIWARI      | H.NO 51, G, SHIVCHAK KALONI, V INDIA  | Chhattisgarh   | 497001 | IN10011-20319102195 | Amount for unpaid and unci | 69.00  | 04-OCT-2026 | ADAMP1622L  | FINAL | NO | NO | FY-3 |
| ARCHNA    | DAUBEY      | RAMJANI   | TIWARI      | H.NO 51, G, SHIVCHAK KALONI, V INDIA  | Chhattisgarh   | 497001 | IN10011-20319102195 | Number of underlying Share | 69     | 04-OCT-2026 | ADAMP1622L  | FINAL | NO | NO | FY-3 |
| ARINDAM   | DAS         | ATUL      | CHANDRA     | JAGATBHARTY MANOJ GAKER DH INDIA      | WEST BENGAL    | 712136 | 33200-1203320001021 | Amount for unpaid and unci | 17.00  | 04-OCT-2026 | AGAP04507C  | FINAL | NO | NO | FY-3 |
| ARINDAM   | DAS         | ATUL      | CHANDRA     | JAGATBHARTY MANOJ GAKER DH INDIA      | WEST BENGAL    | 712136 | 33200-1203320001021 | Number of underlying Share | 17     | 04-OCT-2026 | AGAP04507C  | FINAL | NO | NO | FY-3 |
| ARUN      | KUMAR       | MANNNA    | SRI         | 26, DEY BAGAN LANE, P.O. :SERAI INDIA | WEST BENGAL    | 712101 | 38400-120384000000  | Amount for unpaid and unci | 11.00  | 04-OCT-2026 | ANUPM7041A  | FINAL | NO | NO | FY-3 |
| ARUN      | KUMAR       | MANNNA    | SRI         | 26, DEY BAGAN LANE, P.O. :SERAI INDIA | WEST BENGAL    | 712101 | 38400-120384000000  | Number of underlying Share | 11     | 04-OCT-2026 | ANUPM7041A  | FINAL | NO | NO | FY-3 |
| ARUNENDRA | PRATAP      | SINGH     | LATE        | 131, 107/177, ALCP SHANKARI AF INDIA  | UTTAR PRADESH  | 211006 | IN30151-7031731740  | Amount for unpaid and unci | 50.00  | 04-OCT-2026 | ACPS5011E   | FINAL | NO | NO | FY-3 |
| ARUNENDRA | PRATAP      | SINGH     | LATE        | 131, 107/177, ALCP SHANKARI AF INDIA  | UTTAR PRADESH  | 211006 | IN30151-7031731740  | Number of underlying Share | 50     | 04-OCT-2026 | ACPS5011E   | FINAL | NO | NO | FY-3 |
| ARVIND    | DOIT        | G         | P           | F-158 FIRST FLOOR, OMARE EXCEL INDIA  | HARYANA        | 122003 | IN300476-1006261514 | Amount for unpaid and unci | 267.00 | 04-OCT-2026 | AAAPD1613K  | FINAL | NO | NO | FY-3 |
| ARVIND    | DOIT        | G         | P           | F-158 FIRST FLOOR, OMARE EXCEL INDIA  | HARYANA        | 122003 | IN300476-1006261514 | Number of underlying Share | 267    | 04-OCT-2026 | AAAPD1613K  | FINAL | NO | NO | FY-3 |
| ASHA      | BANJAL      | K         | P           | 15/72, CHU INT GHAT, AGRA, 28 INDIA   | BANJAL         | 280020 | IN300118-1061307474 | Amount for unpaid and unci | 20.00  | 04-OCT-2026 | ACCPB810H   | FINAL | NO | NO | FY-3 |
| ASHA      | BANJAL      | K         | P           | 15/72, CHU INT GHAT, AGRA, 28 INDIA   | BANJAL         | 280020 | IN300118-1061307474 | Number of underlying Share | 20     | 04-OCT-2026 | ACCPB810H   | FINAL | NO | NO | FY-3 |
| ASHA      | KUMAR       | YODESHWAR | PRASAD      |                                       |                |        |                     |                            |        |             |             |       |    |    |      |

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|   |              |      |   |    |                       |                              |                            |                |        |                                              |        |             |             |       |    |    |    |      |
|---|--------------|------|---|----|-----------------------|------------------------------|----------------------------|----------------|--------|----------------------------------------------|--------|-------------|-------------|-------|----|----|----|------|
| S | VENKATESWARA | ROAD | S | OK | MURTHY                | FLAT NO 302, 5 HIGHS, NEAR S | INDIA                      | ANDHRA PRADESH | 518002 | IN02086132295284 Amount for unpaid and unci  | 100.00 | 04-OCT-2026 | BHPS103130  | FINAL | NO | NO | NO | FV-3 |
| S | VENKATESWARA | ROAD | S | OK | MURTHY                | FLAT NO 302, 5 HIGHS, NEAR S | INDIA                      | ANDHRA PRADESH | 518002 | IN02086132295284 Amount for unpaid and unci  | 100.00 | 04-OCT-2026 | BHPS103130  | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | ZHILARASU             | M                            | SANTHANAM                  | TAMIL NADU     | 637001 | IN00309416229149 Amount for unpaid and unci  | 100.00 | 04-OCT-2026 | ACACF7786P  | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | EZHILARASU            | M                            | SANTHANAM                  | TAMIL NADU     | 637001 | IN00309412034329 Amount of Undershring Share | 100.00 | 04-OCT-2026 | ACACF7786P  | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | LAUTHALAKONEM SENTHIL |                              | KUMARAN                    | KARNATAKA      | 600035 | IN00050131778179 Amount for unpaid and unci  | 3.00   | 04-OCT-2026 | ACNPL47745  | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | LAUTHALAKONEM SENTHIL |                              | KUMARAN                    | TAMIL NADU     | 600035 | IN00050131778179 Amount of Undershring Share | 3      | 04-OCT-2026 | ACNPL47745  | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | PRAKASH SREENIVAS     |                              | KADHAR                     | TAMIL NADU     | 641039 | 14400130144000156 Amount for unpaid and unci | 50.00  | 04-OCT-2026 | ACNPL4705AD | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | PRAKASH SURESH        | S                            | JAYWANT                    | TAMIL NADU     | 641039 | 14400130144000156 Amount for unpaid and unci | 50.00  | 04-OCT-2026 | ACNPL4705AD | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | SADIQ MOHAMED         | YUSUFISHAKARABOL             | KADHAR                     | TAMIL NADU     | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S |              |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | SARAYACHCHI  |      |   |    | SODURAI SAMBASIVAN    | KADHAR                       | KARNAPALOD, PUTHENKALLI, K | INDIA          | 600041 | 44700120047000508 Amount for unpaid and unci | 16.00  | 04-OCT-2026 | BFGP5742ZH  | FINAL | NO | NO | NO | FV-3 |
| S | S            |      |   |    |                       |                              |                            |                |        |                                              |        |             |             |       |    |    |    |      |

|             |            |         |          |            |         |                                        |               |        |        |                            |         |            |             |               |       |    |    |      |
|-------------|------------|---------|----------|------------|---------|----------------------------------------|---------------|--------|--------|----------------------------|---------|------------|-------------|---------------|-------|----|----|------|
| SATYA       | NARAYAN    | PAL     | HARI     | MOHAN      | PAL     | LALABAGAN BADIYAPOTA, PO CHAI INDIA    | WEST BENGAL   | 712136 | 004556 | Number of underlying Share | 30      | 04-07-2026 | AEEFF5827Q  | SOVAPAL       | FINAL | NO | NO | FY-3 |
| SATYA       | NARAYAN    | PAL     | LATE     | HARMONHAN  | PAL     | LALABAGAN BADIYAPOTA, PO CHAI INDIA    | WEST BENGAL   | 712136 | 004695 | Amount for unpaid and unci | 10.00   | 04-07-2026 | AEEFF5827Q  | SOVAPAL       | FINAL | NO | NO | FY-3 |
| SATYA       | NARAYAN    | PAL     | LATE     | HARMONHAN  | PAL     | LALABAGAN BADIYAPOTA, PO CHAI INDIA    | WEST BENGAL   | 712136 | 004695 | Number of underlying Share | 10      | 04-07-2026 | AEEFF5827Q  | SOVAPAL       | FINAL | NO | NO | FY-3 |
| SATYA       | NARAYAN    | PAL     | LATE     | HARMONHAN  | PAL     | LALABAGAN BADIYAPOTA, PO CHAI INDIA    | WEST BENGAL   | 712136 | 005457 | Amount for unpaid and unci | 10.00   | 04-07-2026 | AEEFF5827Q  | SOVAPAL       | FINAL | NO | NO | FY-3 |
| SATYADEEP   | SINGH      | SATPAL  | SINGH    | SATPAL     | SINGH   | 95, DEFENCE COLONY, HSEAR, HARI, INDIA | HARYANA       | 125001 | 125001 | Number of underlying Share | 100     | 04-07-2026 | BHMP55667P  | SOVAPAL       | FINAL | NO | NO | FY-3 |
| SATYADEEP   | SINGH      | SATPAL  | SINGH    | SATPAL     | SINGH   | 95, DEFENCE COLONY, HSEAR, HARI, INDIA | HARYANA       | 125001 | 125001 | Number of underlying Share | 100     | 04-07-2026 | BHMP55667P  | SOVAPAL       | FINAL | NO | NO | FY-3 |
| SATYANARAIN | CHIRANJE   | AGARWAL | CHIRANJE | LAL        | AGARWAL | VIDYA P & BOKARD PVT LTD, GAN, INDIA   | UTTAR PRADESH | 240001 | 002125 | Amount for unpaid and unci | 7500.00 | 04-07-2026 | ACNM2054AR  | RAJESHKUMHARY | FINAL | NO | NO | FY-3 |
| SATYANARAIN | CHIRANJE   | AGARWAL | CHIRANJE | LAL        | AGARWAL | VIDYA P & BOKARD PVT LTD, GAN, INDIA   | UTTAR PRADESH | 240001 | 002125 | Number of underlying Share | 7500    | 04-07-2026 | ACNM2054AR  | RAJESHKUMHARY | FINAL | NO | NO | FY-3 |
| SAVITA      | MAHESHWARI | RASESH  | KUMAR    | MAHESHWARI | RAJESH  | 075 RAJENDRA NAGAR, NEAR JAGSI INDIA   | UTTAR PRADESH | 243122 | 243122 | Amount for unpaid and unci | 50.00   | 04-07-2026 | ACNM2054AR  | RAJESHKUMHARY | FINAL | NO | NO | FY-3 |
| SAVITA      | MAHESHWARI | RASESH  | KUMAR    | MAHESHWARI | RAJESH  | 075 RAJENDRA NAGAR, NEAR JAGSI INDIA   | UTTAR PRADESH | 243122 | 243122 | Number of underlying Share | 50      | 04-07-2026 | ACNM2054AR  | RAJESHKUMHARY | FINAL | NO | NO | FY-3 |
| SAVITA      | MAHESHWARI | RASESH  | KUMAR    | MAHESHWARI | RAJESH  | AMLA TOLA CHABARA, POST-CHAI INDIA     | JHARKHAND     | 833201 | 833201 | Amount for unpaid and unci | 400.00  | 04-07-2026 | ALHP81751A  | ALHP81751A    | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | AMLA TOLA CHABARA, POST-CHAI INDIA     | JHARKHAND     | 833201 | 833201 | Number of underlying Share | 400     | 04-07-2026 | ALHP81751A  | ALHP81751A    | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Amount for unpaid and unci | 560.00  | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART NAGAR, HOHTAK, INDIA   | HARYANA       | 127021 | 127021 | Number of underlying Share | 560     | 04-07-2026 | HEPPT57473B | HEPPT57473B   | FINAL | NO | NO | FY-3 |
| SEEMA       | SINGH      | SINGH   | SINGH    | SINGH      | PASARI  | A 1 OLD BHAKART N                      |               |        |        |                            |         |            |             |               |       |    |    |      |



|         |        |           |          |           |           |                                       |             |        |        |                                              |        |             |             |               |       |    |      |      |
|---------|--------|-----------|----------|-----------|-----------|---------------------------------------|-------------|--------|--------|----------------------------------------------|--------|-------------|-------------|---------------|-------|----|------|------|
| UPENDRA | NATH   | SENGUPTA  | ANIL     | SENGUPTA  | MAHAPATRA | 57/30 BENGALURU 2ND BYLE LANE         | WEST BENGAL | 731104 | 005224 | Number of underlying Share                   | 1      | 04 OCT-2026 | DEOP43546G  | PRABHIRENGUPT | FINAL | NO | NO   | FY-3 |
| UPENDRA | NATH   | MAHAPATRA | ANAND    | MAHAPATRA | MAHAPATRA | TALAPADA BARAHACHANDAPUR INDIA        | ORISSA      | 720019 |        | IN000513-122876214 Amount for upaid and unci | 35.00  | 04 OCT-2026 | ATOPR89886G | MANORAMAMO    | FINAL | NO | NO   | FY-3 |
| UMRILA  | DEVI   | SINGHANNA | BHAGWATI | PRASAD    | SINGHANNA | TALAPADA BARAHACHANDAPUR INDIA        | ORISSA      | 732001 |        | IN000513-122876214 Amount for upaid and unci | 35.00  | 04 OCT-2026 | ATOPR89886G | MANORAMAMO    | FINAL | NO | NO   | FY-3 |
| UMRILA  | DEVI   | SINGHANNA | BHAGWATI | PRASAD    | SINGHANNA | H. NO. - 33B, MDL, SHAHSIBHUSIA INDIA | JHARKHAND   | 834112 |        | IN000773-103243321 Amount for upaid and unci | 200.00 | 04 OCT-2026 | AWMPST720H  | FINAL         | NO    | NO | FY-3 |      |
| UMRILA  | DEVI   | SINGHANNA | BHAGWATI | PRASAD    | SINGHANNA | H. NO. - 33B, MDL, SHAHSIBHUSIA INDIA | JHARKHAND   | 834112 |        | IN000773-103243321 Amount for upaid and unci | 200.00 | 04 OCT-2026 | AWMPST720H  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | JOSHI  | MR        | SB       | JOSHI     | MR        | CO PRASANT SHARMA, 1 NDO TAL INDIA    | WEST BENGAL | 750001 |        | IN000773-103243321 Amount for upaid and unci | 25.00  | 04 OCT-2026 | HAAP13362G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | JOSHI  | MR        | SB       | JOSHI     | MR        | CO PRASANT SHARMA, 1 NDO TAL INDIA    | WEST BENGAL | 750001 |        | IN000773-103243321 Amount for upaid and unci | 25.00  | 04 OCT-2026 | HAAP13362G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | CHABRA | SUNDER    | DA5      | PAWHA     | DA5       | 41 MEHTA NAGAR, NEAR BISCUIT I INDIA  | HARYANA     | 120001 |        | IN000269-114628214 Amount for upaid and unci | 8.00   | 04 OCT-2026 | AWPM6542T   | FINAL         | NO    | NO | FY-3 |      |
| USHA    | CHABRA | SUNDER    | DA5      | PAWHA     | DA5       | 41 MEHTA NAGAR, NEAR BISCUIT I INDIA  | HARYANA     | 120001 |        | IN000269-114628214 Amount for upaid and unci | 8.00   | 04 OCT-2026 | AWPM6542T   | FINAL         | NO    | NO | FY-3 |      |
| USHA    | MODI   | HEM       | CHAND    | BALD      | CHAND     | CO UTTAM CHAND MODI, H/NO- INDIA      | RAJASTHAN   | 305001 |        | IN000269-114628214 Amount for upaid and unci | 8.00   | 04 OCT-2026 | AWPM6542T   | FINAL         | NO    | NO | FY-3 |      |
| USHA    | MODI   | HEM       | CHAND    | BALD      | CHAND     | CO UTTAM CHAND MODI, H/NO- INDIA      | RAJASTHAN   | 305001 |        | IN000269-114628214 Amount for upaid and unci | 8.00   | 04 OCT-2026 | AWPM6542T   | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73.00  | 04 OCT-2026 | AAXP06700G  | FINAL         | NO    | NO | FY-3 |      |
| USHA    | RANI   | VIJAY     | KUMAR    | RANI      | VIJAY     | NARANPUR, SHARANWALKS, REW INDIA      | HARYANA     | 124001 |        | IN000269-102574314 Amount for upaid and unci | 73     |             |             |               |       |    |      |      |







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|       |             |                  |               |              |                                     |                                |                |                   |                            |                            |                            |             |             |            |                 |        |      |      |      |
|-------|-------------|------------------|---------------|--------------|-------------------------------------|--------------------------------|----------------|-------------------|----------------------------|----------------------------|----------------------------|-------------|-------------|------------|-----------------|--------|------|------|------|
| JOHN  | P           | T                | V             | P            | THOMAS                              | PANDKUNNEL MANUMULAM P O, I    | INDIA          | KERALA            | 685565                     | IN00297-112008014          | Amount for unpaid and undi | 100.00      | 15-MAR-2027 | AHWV3399Q  | INTERM          | NO     | NO   | FY-4 |      |
| JOHN  | P           | T                | V             | P            | THOMAS                              | PANDKUNNEL MANUMULAM P O, I    | INDIA          | KERALA            | 685565                     | IN00297-112008014          | Amount for unpaid and undi | 100         | 15-MAR-2027 | AHWV3399Q  | INTERM          | NO     | NO   | FY-4 |      |
| JOHN  | P           | T                | V             | P            | THOMAS                              | 106B, SHANNAGASU COMPLE, 15    | INDIA          | TAMIL NADU        | 441003                     | 20060-12020000004          | Amount for unpaid and undi | 200.00      | 15-MAR-2027 | CZNDZVNSON | INTERM          | NO     | NO   | FY-4 |      |
| JOHN  | P           | T                | V             | P            | THOMAS                              | 106B, SHANNAGASU COMPLE, 15    | INDIA          | TAMIL NADU        | 441003                     | 20060-12020000004          | Amount for unpaid and undi | 200         | 15-MAR-2027 | CZNDZVNSON | INTERM          | NO     | NO   | FY-4 |      |
| JOJO  | T           | GEORGE           | T             | U            | GEORGE                              | THEKEKARA HOUSE, PANGANGARI    | INDIA          | KERALA            | 682114                     | IN00181-100979864          | Amount for unpaid and undi | 10.00       | 15-MAR-2027 | AWF08067K  | INTERM          | NO     | NO   | FY-4 |      |
| JOJO  | T           | GEORGE           | T             | U            | GEORGE                              | THEKEKARA HOUSE, PANGANGARI    | INDIA          | KERALA            | 682114                     | IN00181-100979864          | Amount for unpaid and undi | 10          | 15-MAR-2027 | AWF08067K  | INTERM          | NO     | NO   | FY-4 |      |
| Jyoti | Kana        | Santia           | Aschitya      | Kumar        | Santia                              | G.N.Mulherjee Road, Bandera, H | INDIA          | WEST BENGAL       | 712102                     | IN00279-101451254          | Amount for unpaid and undi | 2.00        | 15-MAR-2027 | BFNPS392L  | ACHINTYAKUMAR'S | INTERM | NO   | NO   | FY-4 |
| Jyoti | Kana        | Santia           | Aschitya      | Kumar        | Santia                              | G.N.Mulherjee Road, Bandera, H | INDIA          | WEST BENGAL       | 712102                     | IN00279-101451254          | Amount for unpaid and undi | 2.15        | 21-MAR-2027 | BFNPS392L  | ACHINTYAKUMAR'S | INTERM | NO   | NO   | FY-4 |
| JYOTI | PRASAD      | TRIVEDI          | PROBODH       | CHANDRA      | TRIVEDI                             | 27/2A ISWAR MILL LANE, KOLKATA | INDIA          | WEST BENGAL       | 700066                     | 34600-12040000004          | Amount for unpaid and undi | 5.00        | 15-MAR-2027 | AWTK4158D  | INTERM          | NO     | NO   | FY-4 |      |
| JYOTI | LOHA        | SINGH            | SINGH         | SINGH        | SINGH                               | 2/27 B-2 SHIV SHAKTI COLONY, P | INDIA          | HARYANA           | 134102                     | 33200-12031002163          | Amount for unpaid and undi | 10.00       | 15-MAR-2027 | ACQPD0206N | INTERM          | NO     | NO   | FY-4 |      |
| JYOTI | LOHA        | SINGH            | SINGH         | SINGH        | SINGH                               | 2/27 B-2 SHIV SHAKTI COLONY, P | INDIA          | HARYANA           | 134102                     | 33200-12031002163          | Amount for unpaid and undi | 10          | 15-MAR-2027 | ACQPD0206N | INTERM          | NO     | NO   | FY-4 |      |
| K     | M           | KALLES           | M             | MAHALINGAPPA | GARDEN HOUSE, KALLEGWODANA          | INDIA                          | KARNATAKA      | 572201            | IN00214-105398864          | Amount for unpaid and undi | 2.00                       | 15-MAR-2027 | ARKPK555R   | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | M           | KALLES           | M             | MAHALINGAPPA | GARDEN HOUSE, KALLEGWODANA          | INDIA                          | KARNATAKA      | 572201            | IN00214-105398864          | Amount for unpaid and undi | 2.15                       | 21-MAR-2027 | ARKPK555R   | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | R           | LATHRA           | SVAKUMAR      | B            | 13 KISHINI SHIRI RAM APARTMENT      | INDIA                          | KARNATAKA      | 580812            | IN00214-120451464          | Amount for unpaid and undi | 15.00                      | 15-MAR-2027 | ALPDS039F   | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | R           | SANGAM           | RAGHAWACHARYA | SANGAM       | 13 KISHINI SHIRI RAM APARTMENT      | INDIA                          | KARNATAKA      | 580812            | IN00221-120451464          | Amount for unpaid and undi | 15                         | 15-MAR-2027 | ALPDS039F   | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | R           | SARANJANAMURTI K | A             | RAMLINGAM    | 4/627, KATACHANALLUR KATCHI INDIA   | TAMIL NADU                     | 630808         | IN00221-114107394 | Amount for unpaid and undi | 10.00                      | 15-MAR-2027                | BIFPD547Q   | INTERM      | NO         | NO              | FY-4   |      |      |      |
| K     | R           | SARANJANAMURTI K | A             | RAMLINGAM    | 4/627, KATACHANALLUR KATCHI INDIA   | TAMIL NADU                     | 630808         | IN00221-114107394 | Amount for unpaid and undi | 10                         | 15-MAR-2027                | BIFPD547Q   | INTERM      | NO         | NO              | FY-4   |      |      |      |
| K     | CHANDABAL V | KUTUBI           | BARU          | KUTUBI       | 5/1 GANDHI NAGAR EXTL, KALLIA       | INDIA                          | TAMIL NADU     | 641029            | IN00021-112653723          | Amount for unpaid and undi | 1.00                       | 15-MAR-2027 | ACPD0505AM  | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | CHANDABAL V | KUTUBI           | BARU          | KUTUBI       | 5/1 GANDHI NAGAR EXTL, KALLIA       | INDIA                          | TAMIL NADU     | 641029            | IN00021-112653723          | Amount for unpaid and undi | 1.15                       | 21-MAR-2027 | ACPD0505AM  | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | CHANDABAL V | KUTUBI           | BARU          | KUTUBI       | 11 218 B S V NAGAR, M P FALLI       | INDIA                          | ANDHRA PRADESH | 517502            | IN00021-12047200041        | Amount for unpaid and undi | 10.00                      | 15-MAR-2027 | CVTK3454L   | INTERM     | NO              | NO     | FY-4 |      |      |
| K     | LATHRA      | SVAKUMAR         | B             | 8            | NO 102 SWAM STREET, ATYANVAR, INDIA | TAMIL NADU                     | 600012         | IN00051-118228024 | Amount for unpaid and undi | 215.00                     | 15-MAR-2027                | ADPLV477F   | INTERM      | NO         | NO              | FY-4   |      |      |      |
| K     | LATHRA      | SVAKUMAR         | B             | 8            | NO 102 SWAM STREET, ATYANVAR, INDIA | TAMIL NADU                     | 600012         | IN00051-118228024 | Amount for unpaid and undi | 215                        | 15-MAR-2027                | ADPLV477F   | INTERM      | NO         | NO              | FY-4   |      |      |      |
| K     | RAJAMMA     | VELU             | ACHARI        | 886644       | MARANGOLATHIL HOUSE, PRAVO INDIA    | KERALA                         | 686644         | IN00189-105845424 | Amount for unpaid and undi | 50.00                      | 15-MAR-2027                |             |             |            |                 |        |      |      |      |

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|   |  |           |          |                |            |          |                                |       |                |        |                    |                            |        |             |            |         |    |    |      |
|---|--|-----------|----------|----------------|------------|----------|--------------------------------|-------|----------------|--------|--------------------|----------------------------|--------|-------------|------------|---------|----|----|------|
| R |  | NRUNIBHAI | PATEL    | NRUNIBHAI      | GORDHANDAS | PATEL    | 15 RAAMKAM PARK SOCIETY, ST 1  | INDIA | GUJARAT        | 380009 | NR301604-11878974  | Number of underlying Share | 25     | 15-MAR-2027 | BDUPH0502N | INTERIM | NO | NO | FY-4 |
| R |  |           |          | SHARMA         | SHARMA     | SHARMA   | 501, LABELLA BUILDING, NEAR S  | INDIA | MAHARASHTRA    | 400055 | NR30013-10762154   | Amount for unpaid and unde | 400055 | 15-MAR-2027 | ASPR01721  | INTERIM | NO | NO | FY-4 |
| R |  |           |          | SHARMA         | RAJMANI    | SHARMA   | 501, LABELLA BUILDING, NEAR S  | INDIA | MAHARASHTRA    | 400055 | NR30013-10762154   | Number of underlying Share | 29     | 15-MAR-2027 | ASPR01721  | INTERIM | NO | NO | FY-4 |
| R |  | CHENABAI  | CHENABAI | RAMACHANDRABAI | CHENABAI   | CHENABAI | 3-153 SHIVA NILAYA, MURA RAMA  | INDIA | KARNATAKA      | 574220 | 32000-120332001178 | Amount for unpaid and unde | 574220 | 15-MAR-2027 | AEPF0401P  | INTERIM | NO | NO | FY-4 |
| R |  | CHENABAI  | CHENABAI | RAMACHANDRABAI | CHENABAI   | CHENABAI | 3-153 SHIVA NILAYA, MURA RAMA  | INDIA | KARNATAKA      | 574220 | 32000-120332001178 | Number of underlying Share | 29     | 15-MAR-2027 | AEPF0401P  | INTERIM | NO | NO | FY-4 |
| R |  | KUMAR     | GUPTA    | SUNER          | CHAND      | GUPTA    | H NO 1165, KARTAR NAGAR MODI   | INDIA | HARYANA        | 134003 | 35000-120305000122 | Amount for unpaid and unde | 1200   | 15-MAR-2027 | AHCPG1938R | INTERIM | NO | NO | FY-4 |
| R |  | KUMAR     | GUPTA    | SUNER          | CHAND      | GUPTA    | H NO 1165, KARTAR NAGAR MODI   | INDIA | HARYANA        | 134003 | 35000-120305000122 | Number of underlying Share | 12     | 15-MAR-2027 | AHCPG1938R | INTERIM | NO | NO | FY-4 |
| R |  | KUMAR     | MONGA    | NA             |            | KUMAR    | P O BOX NO 3235, CHANAYANA     | INDIA | DELHI          | 110021 | NR00014-10035456   | Amount for unpaid and unde | 8300   | 15-MAR-2027 | AEYFM6666C | INTERIM | NO | NO | FY-4 |
| R |  | NATH      | MONGA    | NA             |            | KUMAR    | P O BOX NO 3235, CHANAYANA     | INDIA | DELHI          | 110021 | NR00014-10035456   | Number of underlying Share | 83     | 15-MAR-2027 | AEYFM6666C | INTERIM | NO | NO | FY-4 |
| R |  |           |          | CHARM          |            | PAL      | WARD NO 12 DINDHINDHA ROAD, P  | INDIA | RAJASTHAN      | 338031 | 34400-120344000044 | Amount for unpaid and unde | 5000   | 15-MAR-2027 | AMNPR3604N | INTERIM | NO | NO | FY-4 |
| R |  |           |          | CHARM          |            | PAL      | WARD NO 12 DINDHINDHA ROAD, P  | INDIA | RAJASTHAN      | 338031 | 34400-120344000044 | Number of underlying Share | 500    | 15-MAR-2027 | AMNPR3604N | INTERIM | NO | NO | FY-4 |
| R |  |           |          | COR            | SANVEEV    | GUPTA    | NAVAL KINGERABERI, VIJAY BAHI  | INDIA | WEST BENGAL    | 744011 | NR00013-15095318   | Amount for unpaid and unde | 10000  | 15-MAR-2027 | AIAMG3008P | INTERIM | NO | NO | FY-4 |
| R |  |           |          | PATNALA        |            | GUPTA    | NAVAL KINGERABERI, VIJAY BAHI  | INDIA | WEST BENGAL    | 744011 | NR00013-15095318   | Number of underlying Share | 100    | 15-MAR-2027 | AIAMG3008P | INTERIM | NO | NO | FY-4 |
| R |  |           |          | PATNALA        |            | GUPTA    | D-12 FLAT NO-401VEIREST, HIGGI | INDIA | ANDHRA PRADESH | 535558 | 32000-120332000807 | Amount for unpaid and unde | 535558 | 15-MAR-2027 | AIAMP7297G | INTERIM | NO | NO | FY-4 |
| R |  |           |          | PATNALA        |            | GUPTA    | D-12 FLAT NO-401VEIREST, HIGGI | INDIA | ANDHRA PRADESH | 535558 | 32000-120332000807 | Number of underlying Share | 11     | 15-MAR-2027 | AIAMP7297G | INTERIM | NO | NO | FY-4 |
| R |  |           |          | MURARI         | LAL        | SHARMA   | 4-6 17 PUNE COLONY, HERA PU    | INDIA | RAJASTHAN      | 320024 | 47200-120472001032 | Amount for unpaid and unde | 1000   | 15-MAR-2027 | ATP54022K  | INTERIM | NO | NO | FY-4 |
| R |  |           |          | MURARI         | LAL        | SHARMA   | 4-6 17 PUNE COLONY, HERA PU    | INDIA | RAJASTHAN      | 320024 | 47200-120472001032 | Number of underlying Share | 10     | 15-MAR-2027 | ATP54022K  | INTERIM | NO | NO | FY-4 |
| R |  |           |          | DASGUPTA       |            | DASGUPTA | HARI HAR PUR, KAKSHATA PAKA,   | INDIA | WEST BENGAL    | 743302 | 24200-120242000010 | Amount for unpaid and unde | 100    | 15-MAR-2027 | ALP09674P  | INTERIM | NO | NO | FY-4 |
| R |  |           |          | DASGUPTA       |            | DASGUPTA | HARI HAR PUR, KAKSHATA PAKA,   | INDIA | WEST BENGAL    | 743302 | 24200-120242000010 | Number of underlying Share | 100    | 15-MAR-2027 | ALP09674P  | INTERIM | NO | NO | FY-4 |
| R |  |           |          | BRAN           | MANOJ      | KUMAR    | N. N. 1, JAN COLONY, BANK COLD | INDIA | RAJASTHAN      | 342006 | 12101-120112100029 | Amount for unpaid and unde | 10000  | 15-MAR-2027 | ANMAP7927B | INTERIM | NO | NO | FY-4 |
| R |  |           |          | MANOJ          |            | KUMAR    | N. N. 1, JAN COLONY, BANK COLD | INDIA | RAJASTHAN      | 342006 | 12101-120112100029 | Number of underlying Share | 100    | 15-MAR-2027 | ANMAP7927B | INTERIM | NO | NO | FY-4 |
| R |  | JACOB     | JOSEPH   | P              |            | C        | PADALUMALAI, K. CHAPPATTU, P.O | INDIA | KERALA         | 685506 | 32800-120328000011 | Amount for unpaid and unde | 5500   | 15-MAR-2027 | AIRP3347H  | INTERIM | NO | NO | FY-4 |
| R |  | JACOB     | JOSEPH   | P              |            | C        | PADALUMALAI                    |       |                |        |                    |                            |        |             |            |         |    |    |      |



|          |         |        |         |              |         |                                           |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
|----------|---------|--------|---------|--------------|---------|-------------------------------------------|-------------------|--------|--------------------|----------------------------|--------|------------|------|-------------|---------------|---------|----|----|------|
| SANTA    | PRAKASH | GAGE   | PRAKASH | KRISHNA      | GAGE    | B-31 NEW GONIA CP OF HG5 5 INDIA          | MAHARASHTRA       | 401105 | 33200112033000008  | Number of underlying share | 20     | 15-04-2008 | 2008 | ANHP83879C  | SUPRIYAPRAKAS | INTERIM | NO | NO | FY-4 |
| SMITA    | AGARWAL | ANIL   | AGARWAL | ANIL         | AGARWAL | BHATTACHA MOKHALLA, DATA, 475 INDIA       | MAHARASHA PRADESH | 475661 | 21400112031400000  | Amount for unpaid and unci | 150.00 | 15-04-2007 | 2007 | ANBN88188B  |               | INTERIM | NO | NO | FY-4 |
| SMIT     | ANIL    | ANIL   | ANIL    | ANIL         | ANIL    | BHATTACHA MOKHALLA, DATA, 475 INDIA       | MAHARASHTRA       | 475661 | 21400112031400000  | Number of underlying share | 150.00 | 15-04-2007 | 2007 | ANBN88188B  |               | INTERIM | NO | NO | FY-4 |
| SMT      | LILA    | BAJAJ  | SHRI    | RAMESHSKUMAR | BAJAJ   | 15/27 CHETIA ROAD, KAKAMUKLI, INDIA       | WEST BENGAL       | 700027 | IN001250-284229174 | Amount for unpaid and unci | 300.00 | 15-04-2007 | 2007 | AEAF06186P  |               | INTERIM | NO | NO | FY-4 |
| SNEHAL   | SANJAY  | BUVA   | SHRI    | RAMESHSKUMAR | BAJAJ   | 15/27 CHETIA ROAD, KAKAMUKLI, INDIA       | WEST BENGAL       | 700027 | IN001250-284229174 | Number of underlying share | 300.00 | 15-04-2007 | 2007 | AEAF06186P  |               | INTERIM | NO | NO | FY-4 |
| SNEHAL   | SANJAY  | BUVA   | SANJAY  |              |         | MAHER, NAVIN VASANT PETH, VJ 340004 INDIA | MAHARASHTRA       | 416112 | 20000911202000000  | Amount for unpaid and unci | 20.00  | 15-04-2007 | 2007 | AGW966373C  |               | INTERIM | NO | NO | FY-4 |
| SONNIALI | RATHI   | HUF    | NA      |              |         | MAHER, NAVIN VASANT PETH, VJ 340004 INDIA | MAHARASHTRA       | 416112 | 20000911202000000  | Number of underlying share | 20.00  | 15-04-2007 | 2007 | AGW966373C  |               | INTERIM | NO | NO | FY-4 |
| SONALI   | NITESH  | BANGAL | MANMAL  | GANG         |         | 471 OUTSIDE JASSUDAS GATE, BKV, INDIA     | RAJASTHAN         | 334004 | 36800112036800004  | Amount for unpaid and unci | 25.00  | 15-04-2007 | 2007 | ANBS9296K6  |               | INTERIM | NO | NO | FY-4 |
| SONALI   | NITESH  | BANGAL | MANMAL  | GANG         |         | 471 OUTSIDE JASSUDAS GATE, BKV, INDIA     | RAJASTHAN         | 334004 | 36800112036800004  | Number of underlying share | 25.00  | 15-04-2007 | 2007 | ANBS9296K6  |               | INTERIM | NO | NO | FY-4 |
| SOUNEN   | GHOHAL  | GHOHAL | NIRMAL  | ANANDAN      |         | FLAT NO-1002, VALENTINA TOWNE INDIA       | MAHARASHTRA       | 400601 | IN0191831407432616 | Amount for unpaid and unci | 30.00  | 15-04-2007 | 2007 | AHAP767430D |               | INTERIM | NO | NO | FY-4 |
| SOURAV   | GHOHAL  | GHOHAL | NIRMAL  | ANANDAN      |         | FLAT NO-1002, VALENTINA TOWNE INDIA       | MAHARASHTRA       | 400601 | IN0191831407432616 | Number of underlying share | 30.00  | 15-04-2007 | 2007 | AHAP767430D |               | INTERIM | NO | NO | FY-4 |
| SOURAV   | GHOHAL  | GHOHAL | NIRMAL  | ANANDAN      |         | 29/15M/BIROUPARA LANE, GOL, INDIA         | WEST BENGAL       | 712223 | 20040638           | Amount for unpaid and unci | 30.00  | 15-04-2007 | 2007 | AHAP767430D |               | INTERIM | NO | NO | FY-4 |
| SOVA     | PAL     | SATYA  | NARAYAN | PAL          |         | 29/15M/BIROUPARA LANE, GOL, INDIA         | WEST BENGAL       | 712223 | 20040638           | Number of underlying share | 30.00  | 15-04-2007 | 2007 | AHAP767430D |               | INTERIM | NO | NO | FY-4 |
| SOVA     | PAL     | SATYA  | NARAYAN | PAL          |         | C/O NIRMAL GHOSAL, GARDA STAR 8 INDIA     | WEST BENGAL       | 700084 | IN000131146881074  | Amount for unpaid and unci | 40.00  | 15-04-2007 | 2007 | ADQP66644P  |               | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | C/O NIRMAL GHOSAL, GARDA STAR 8 INDIA     | WEST BENGAL       | 700084 | IN000131146881074  | Number of underlying share | 40.00  | 15-04-2007 | 2007 | ADQP66644P  |               | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | LABAGAN BADIAPATTA, PO CHIA INDIA         | WEST BENGAL       | 712136 | 200456             | Amount for unpaid and unci | 30.00  | 15-04-2007 | 2007 | AHHP929318  | SATYANARAYAN  | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | LABAGAN BADIAPATTA, PO CHIA INDIA         | WEST BENGAL       | 712136 | 200456             | Number of underlying share | 30.00  | 15-04-2007 | 2007 | AHHP929318  | SATYANARAYAN  | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | 162/101 LAKE GARDENS LAKE, 6 INDIA        | WEST BENGAL       | 700045 | IN0191831407432616 | Amount for unpaid and unci | 10.00  | 15-04-2007 | 2007 | BZP02628H   |               | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | 162/101 LAKE GARDENS LAKE, 6 INDIA        | WEST BENGAL       | 700045 | IN0191831407432616 | Number of underlying share | 10.00  | 15-04-2007 | 2007 | BZP02628H   |               | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | P 12A NETAI SUBHASH RD, BEHAL INDIA       | WEST BENGAL       | 700034 | 200448             | Amount for unpaid and unci | 5.00   | 15-04-2007 | 2007 | BZP02628H   |               | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | P 12A NETAI SUBHASH RD, BEHAL INDIA       | WEST BENGAL       | 700034 | 200448             | Number of underlying share | 5.00   | 15-04-2007 | 2007 | BZP02628H   |               | INTERIM | NO | NO | FY-4 |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         | H                                         |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |
| SREYAN   | GHOSH   | NA     |         |              |         |                                           |                   |        |                    |                            |        |            |      |             |               |         |    |    |      |











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|                  |                         |             |          |             |                                         |                                      |             |                                |                                     |                            |             |             |            |       |       |    |    |      |
|------------------|-------------------------|-------------|----------|-------------|-----------------------------------------|--------------------------------------|-------------|--------------------------------|-------------------------------------|----------------------------|-------------|-------------|------------|-------|-------|----|----|------|
| SANJIV           | DANG                    | RATTANLAL   |          |             | 1211 ASHOK VIKAS, PHASE-1B, INDIA       | DELHI                                | 110052      | 32300-12032300029              | Number of underlying Share          | 2                          | 08 OCT-2008 | AAPFD0806G  | NEELUDANG  | FINAL | NO    | NO | NO | FY15 |
| SANJIV           | SHARMA                  | LATE        | SHIR     | SHARMA      | REF 100, ST. NO. 41, ASHAN NAGAR, INDIA | DELHI                                | 110043      | 290020-10005015519             | Amount for unpaid and unc.          | 50000                      | 08 OCT-2008 | ASPP5400P   |            | FINAL | NO    | NO | NO | FY15 |
| SANJIV           | SHARMA                  | LATE        | SHIR     | SHARMA      | REF 100, ST. 110041 ASASHI NAGAR, INDIA | DELHI                                | 110043      | 290020-10005015519             | Amount for unpaid and unc.          | 50000                      | 08 OCT-2008 | ASPP5400P   |            | FINAL | NO    | NO | NO | FY15 |
| Sankar           | Kumar                   | Das         | Gowinda  | Chandra     | Das                                     | 313/2, Netaji Colony, PO - Nagaipura | WEST BENGAL | 700090                         | IN302975-100347781                  | Number of underlying Share | 5           | 08 OCT-2008 | ACPYS6168Z |       | FINAL | NO | NO | FY15 |
| SANTASA          | KASINATH                |             |          |             | 313/2, Netaji Colony, PO - Nagaipura    | WEST BENGAL                          | 700090      | IN302975-100347781             | Amount for unpaid and unc.          | 5                          | 08 OCT-2008 | ACPYS6168Z  |            | FINAL | NO    | NO | NO | FY15 |
| SANTASA          | KASINATH                |             |          |             | 2944 12TH CROSS, V V KASHNALLA, INDIA   | KARNATAKA                            | 570002      | 2944 12TH CROSS, V V KASHNALLA | Number of underlying Share          | 1                          | 08 OCT-2008 | BKPK1507Z   |            | FINAL | NO    | NO | NO | FY15 |
| SANTANAKHANSINAN | SETHUMATHAVATH SANTHANA |             |          |             | KRISHNAPUR                              | TAMIL NADU                           | 600030      | 29600-1202990000005            | Amount for unpaid and unc.          | 12100                      | 08 OCT-2008 | BVPF54510D  |            | FINAL | NO    | NO | NO | FY15 |
| SANTANAKHANSINAN | SETHUMATHAVATH SANTHANA |             |          |             | KRISHNAPUR                              | TAMIL NADU                           | 600030      | 29600-1202990000005            | Amount for unpaid and unc.          | 12100                      | 08 OCT-2008 | BVPF54510D  |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | KUMAR                   | AGRAWAL     | SHRI     | RAMNATHA    | WARD NO 14 KATRA BAZAR, MAH. INDIA      | MADHYA PRADESH                       | 468771      | 16400-120144000013             | Amount for unpaid and unc.          | 10000                      | 08 OCT-2008 | AKCPA6986B  |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | KUMAR                   | AGRAWAL     | SHRI     | RAMNATHA    | WARD NO 14 KATRA BAZAR, MAH. INDIA      | MADHYA PRADESH                       | 468771      | 16400-120144000013             | Amount for unpaid and unc.          | 100                        | 08 OCT-2008 | AKCPA6986B  |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | KUMAR                   | SHIV        | JANAM    | RAM         | ROOM NO 38, ANJAS WYAS COLON, INDIA     | UTTAR PRADESH                        | 213001      | IN301557-2119056919            | Amount for unpaid and unc.          | 11                         | 08 OCT-2008 | ATPRB8613G  |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | KUMAR                   | SHIV        | JANAM    | RAM         | ROOM NO 38, ANJAS WYAS COLON, INDIA     | UTTAR PRADESH                        | 213001      | IN301557-2119056919            | Amount for unpaid and unc.          | 11                         | 08 OCT-2008 | ATPRB8613G  |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | KUMAR                   | V           | T        | NAVU        | NO 235 TH MAIN, NAGENDRA BI, INDIA      | KARNATAKA                            | 560000      | 202720                         | Number of underlying Share and unc. | 150000                     | 08 OCT-2008 |             |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | KUMAR                   | V           | T        | NAVU        | NO 235 TH MAIN, NAGENDRA BI, INDIA      | KARNATAKA                            | 560000      | 202720                         | Number of underlying Share and unc. | 150000                     | 08 OCT-2008 |             |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | SADASHIV                | SURVAYANSHI | SADASHIV | SURVAYANSHI | 178/N/505 SAJI SHREHA SOCIETY, C        | MAHARASHTRA                          | 400072      | IN300511-2139011201            | Amount for unpaid and unc.          | 5                          | 08 OCT-2008 | BMNP3269N   |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | SADASHIV                | SURVAYANSHI | SADASHIV | SURVAYANSHI | 178/N/505 SAJI SHREHA SOCIETY, C        | MAHARASHTRA                          | 400072      | IN300511-2139011201            | Amount for unpaid and unc.          | 5                          | 08 OCT-2008 | BMNP3269N   |            | FINAL | NO    | NO | NO | FY15 |
| SANTOSH          | SADASHIV                | SURVAYANSHI | SADASHIV | SURVAYANSHI | VILL ALANKAN JEMILLERU OF ROAJI, INDIA  | ASSAM                                | 785621      | IN300429-260888919             | Amount for unpaid and unc.          | 14                         | 08 OCT-2008 | GQCP2828R   |            | FINAL | NO    | NO | NO | FY15 |
| SARASWATHI       | O                       | S           | SATHSHA  | VERMA       | VILL ALANKAN JEMILLERU OF ROAJI, INDIA  | ASSAM                                | 785621      | IN300429-260888919             | Amount for unpaid and unc.          | 14                         | 08 OCT-2008 | GQCP2828R   |            | FINAL | NO    | NO | NO | FY15 |
| SARASWATHI       | O                       | S           | SATHSHA  | VERMA       | VILL ALANKAN JEMILLERU OF ROAJI, INDIA  | ASSAM                                | 785621      | IN300429-260888919             | Amount for unpaid and unc.          | 14                         | 08 OCT-2008 | GQCP2828R   |            | FINAL | NO    | NO | NO | FY15 |
| SARJO            | DEVI                    | JAIN        | MOHAN    | LAL         | NO 487, DWARAKA, 4TH MAIN, ET, INDIA    | KARNATAKA                            | 570009      | IN300239-3001293414            | Amount for unpaid and unc.          | 1                          | 08 OCT-2008 | BHPS02923Z  | SATHSHAO   | FINAL | NO    | NO | NO | FY15 |
| SARJO            | DEVI                    | JAIN        | MOHAN    | LAL         | NO 487, DWARAKA, 4TH MAIN, ET, INDIA    | KARNATAKA                            | 570009      | IN300239-3001293414            | Amount for unpaid and unc.          | 1                          | 08 OCT-2008 | BHPS02923Z  | SATHSHAO   | FINAL | NO    | NO | NO | FY15 |
| SARJO            | DEVI                    | JAIN        | MOHAN    | LAL         | STATION ROAD,PAN TANKI, HUM. INDIA      | JHARKHAND                            | 825409      | IN300693-1011229714            | Amount for unpaid and unc.          | 50                         | 08 OCT-2008 | AAWP44000G  |            | FINAL | NO    | NO | NO | FY15 |
| SARJO            | DEVI                    | JAIN        | MOHAN    | LAL         | STATION ROAD,PAN TANKI, HUM. INDIA      | JHARKHAND                            | 825409      | IN300693-1011229714            | Amount for unpaid and unc.          | 50                         |             |             |            |       |       |    |    |      |



|            |          |           |            |           |           |            |                                  |       |                |        |                      |                            |         |             |            |              |       |    |       |
|------------|----------|-----------|------------|-----------|-----------|------------|----------------------------------|-------|----------------|--------|----------------------|----------------------------|---------|-------------|------------|--------------|-------|----|-------|
| UPENDRA    | NATH     | MAHAPATRA | ANAND      | BIHAJWATI | PRASAD    | MAHAPATRA  | TALAPADA BHARAMACHANDRAPUJI      | INDIA | ORISSA         | 752014 | IN300513-12280752-4  | Number of underlying Share | 235     | 08-OCT-2028 | ADTPM99886 | MANORAMAMO   | FINAL | NO | FY-5  |
| UMILMA     | DEVI     | SINGHANNA | BIHAJWATI  | PRASAD    | SINGHANNA | SINGHANNA  | H NO - 33B, MOH. SHASHIBHUSAY    | INDIA | JHARKHAND      | 814112 | IN300773-10243324-4  | Amount for unpaid and unci | 300     | 08-OCT-2028 | AXWNP9720H |              | NO    | NO | FY-5  |
| UMILMA     | DEVI     | SINGHANNA | BIHAJWATI  | PRASAD    | SINGHANNA | SINGHANNA  | H NO - 33B, MOH. SHASHIBHUSAY    | INDIA | JHARKHAND      | 814112 | IN300773-10243324-4  | Number of underlying Share | 200     | 08-OCT-2028 | AXWNP9720H |              | NO    | NO | FY-5  |
| UMILMA     | JOSHI    | RAM       | JOSHI      | RAM       | JOSHI     | RAM        | G-39 F 6 BLOCK, KIRTI NAGAR, DE  | INDIA | DELHI          | 110015 | 32300-12032300029    | Amount for unpaid and unci | 250.00  | 08-OCT-2028 | ALAP881221 |              | NO    | NO | FY-5  |
| UMILMA     | JOSHI    | RAM       | JOSHI      | RAM       | JOSHI     | RAM        | G-39 F 6 BLOCK, KIRTI NAGAR, DE  | INDIA | DELHI          | 110015 | 32300-12032300029    | Number of underlying Share | 150     | 08-OCT-2028 | ALAP881221 |              | NO    | NO | FY-5  |
| USHA       | CHABRA   | SUNDER    | DAS        | CHABRA    | SUNDER    | DAS        | 41 MEHTA NAGAR, NEAR RESCUT E    | INDIA | HARYANA        | 125001 | 41400-13044000722    | Amount for unpaid and unci | 58.00   | 08-OCT-2028 | APFCP1334G |              | NO    | NO | FY-5  |
| USHA       | CHABRA   | SUNDER    | DAS        | CHABRA    | SUNDER    | DAS        | 41 MEHTA NAGAR, NEAR RESCUT E    | INDIA | HARYANA        | 125001 | 41400-13044000722    | Number of underlying Share | 58      | 08-OCT-2028 | APFCP1334G |              | NO    | NO | FY-5  |
| USHA       | KESHWANI | BHOIRAJ   | RAM        | KESHWANI  | BHOIRAJ   | RAM        | 526 AGRAWAL COLONY, JALABUJI     | INDIA | MADHYA PRADESH | 420003 | 52600-12036000009    | Amount for unpaid and unci | 300.00  | 08-OCT-2028 | AKOPM1169C | PRAKASHESHWY | FINAL | NO | FY-5  |
| USHA       | KESHWANI | BHOIRAJ   | RAM        | KESHWANI  | BHOIRAJ   | RAM        | 526 AGRAWAL COLONY, JALABUJI     | INDIA | MADHYA PRADESH | 420003 | 52600-12036000009    | Number of underlying Share | 300.00  | 08-OCT-2028 | AKOPM1169C | PRAKASHESHWY | FINAL | NO | FY-5  |
| USHA       | Lundia   | Om        | Prakash    | Lundia    | Om        | Prakash    | 326/2, Rafi Ahmed Kidwai Road, C | INDIA | WEST BENGAL    | 700055 | IN302978-10011751-4  | Amount for unpaid and unci | 50.00   | 08-OCT-2028 | ACLP11703G |              | NO    | NO | FY-5  |
| USHA       | Lundia   | Om        | Prakash    | Lundia    | Om        | Prakash    | 326/2, Rafi Ahmed Kidwai Road, C | INDIA | WEST BENGAL    | 700055 | IN302978-10011751-4  | Number of underlying Share | 50      | 08-OCT-2028 | ACLP11703G |              | NO    | NO | FY-5  |
| USHA       | RANI     | DARSAN    | SINGH      | RANI      | DARSAN    | SINGH      | H NO 151/A, GALI TARA CHAND K    | INDIA | PUNJAB         | 143001 | IN022216-10241208-4  | Amount for unpaid and unci | 16      | 08-OCT-2028 | ALAP81989E |              | NO    | NO | FY-5  |
| USHA       | RANI     | DARSAN    | SINGH      | RANI      | DARSAN    | SINGH      | H NO 151/A, GALI TARA CHAND K    | INDIA | PUNJAB         | 143001 | IN022216-10241208-4  | Number of underlying Share | 80.00   | 08-OCT-2028 | ALAP81989E |              | NO    | NO | FY-5  |
| USHA       | SINGH    | SHEO      | NARAYAN    | SINGH     | SHEO      | NARAYAN    | USHA SINGH, SINGRI, ALUM INDUS   | INDIA | JHARKHAND      | 828111 | 10900-12010900063    | Number of underlying Share | 80      | 08-OCT-2028 | AHVP560008 |              | NO    | NO | FY-5  |
| USHA       | SINGH    | SHEO      | NARAYAN    | SINGH     | SHEO      | NARAYAN    | USHA SINGH, SINGRI, ALUM INDUS   | INDIA | JHARKHAND      | 828111 | 10900-12010900063    | Number of underlying Share | 80      | 08-OCT-2028 | AHVP560008 |              | NO    | NO | FY-5  |
| UTSAH      | MEHRA    | VINOD     | MEHRA      | UTSAH     | MEHRA     | VINOD      | MB04 PAN OASIS, OPP GLOBAL INF   | INDIA | UTTAR PRADESH  | 201301 | IN300914-15709894-4  | Amount for unpaid and unci | 25.00   | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| UTSAH      | MEHRA    | VINOD     | MEHRA      | UTSAH     | MEHRA     | VINOD      | MB04 PAN OASIS, OPP GLOBAL INF   | INDIA | UTTAR PRADESH  | 201301 | IN300914-15709894-4  | Number of underlying Share | 25      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| UTTAM      | CHAND    | JAIN      | INDRAMAL   | JAIN      | INDRAMAL  | JAIN       | JAL JOGAN KENDRA ROAD SANJAY     | INDIA | ORISSA         | 753012 | IN300214-148136057-4 | Amount for unpaid and unci | 500.00  | 08-OCT-2028 | AATP4138D  |              | NO    | NO | FY-10 |
| UTTAM      | CHAND    | JAIN      | INDRAMAL   | JAIN      | INDRAMAL  | JAIN       | JAL JOGAN KENDRA ROAD SANJAY     | INDIA | ORISSA         | 753012 | IN300214-148136057-4 | Number of underlying Share | 500     | 08-OCT-2028 | AATP4138D  |              | NO    | NO | FY-10 |
| UTTAMCHAND | JAIN     | CHAMPAPAL | JAIN       | CHAMPAPAL | JAIN      | CHAMPAPAL  | ASIAN CHEMICALS, NO.6, MANIKAI   | INDIA | TAMIL NADU     | 600001 | IN021617-42162690-4  | Amount for unpaid and unci | 50.00   | 08-OCT-2028 | AAAP44232C |              | NO    | NO | FY-5  |
| UTTAMCHAND | JAIN     | CHAMPAPAL | JAIN       | CHAMPAPAL | JAIN      | CHAMPAPAL  | ASIAN CHEMICALS, NO.6, MANIKAI   | INDIA | TAMIL NADU     | 600001 | IN021617-42162690-4  | Number of underlying Share | 50      | 08-OCT-2028 | AAAP44232C |              | NO    | NO | FY-5  |
| VABHAV     | RAmesh   | KACHOLIA  | RAmesh     | G         | KACHOLIA  | RAmesh     | 44 VAIHUNTI SOCIETY LALUBHAI F   | INDIA | MAHARASHTRA    | 420058 | IN302977-10189808-4  | Amount for unpaid and unci | 2700.00 | 08-OCT-2028 | AGAP5039D  |              | NO    | NO | FY-5  |
| VABHAV     | RAmesh   | KACHOLIA  | RAmesh     | G         | KACHOLIA  | RAmesh     | 44 VAIHUNTI SOCIETY LALUBHAI F   | INDIA | MAHARASHTRA    | 420058 | IN302977-10189808-4  | Number of underlying Share | 3000    | 08-OCT-2028 | AGAP5039D  |              | NO    | NO | FY-5  |
| VAL        | CHAND    | CHOPRA    | PEM        | LAL       | CHOPRA    | PEM        | 36, M B NAGAR, NEAR KASTURBA I   | INDIA | MADHYA PRADESH | 457001 | IN300394-15759519-4  | Amount for unpaid and unci | 75.00   | 08-OCT-2028 | ACPC2248D  | MADHUBALACH  | FINAL | NO | FY-5  |
| VAL        | CHAND    | CHOPRA    | PEM        | LAL       | CHOPRA    | PEM        | 36, M B NAGAR, NEAR KASTURBA I   | INDIA | MADHYA PRADESH | 457001 | IN300394-15759519-4  | Number of underlying Share | 75      | 08-OCT-2028 | ACPC2248D  | MADHUBALACH  | FINAL | NO | FY-5  |
| VANDANA    | SURENDRA | BEHRE     | SURENDRA   | KUMAR     | BEHRE     | SURENDRA   | 26 CHANDROSA SOCIETY, BAWARKIR   | INDIA | MADHYA PRADESH | 462039 | IN300914-15759519-4  | Amount for unpaid and unci | 100.00  | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VANDANA    | SURENDRA | BEHRE     | SURENDRA   | KUMAR     | BEHRE     | SURENDRA   | 26 CHANDROSA SOCIETY, BAWARKIR   | INDIA | MADHYA PRADESH | 462039 | 36000-12036000009    | Number of underlying Share | 100     | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VED        | PRAKASH  | PANDEY    | RAM        | PRAKASH   | PANDEY    | RAM        | B 1, NO 3 A-5, KHARAPUR, 7213C   | INDIA | WEST BENGAL    | 721301 | 42300-12042300011    | Amount for unpaid and unci | 100     | 08-OCT-2028 | AWTPP2692J |              | NO    | NO | FY-5  |
| VENA       | GOYAL    | DALIP     | VENA       | GOYAL     | DALIP     | VENA       | B 1, NO 3 A-5, KHARAPUR, 7213C   | INDIA | WEST BENGAL    | 721301 | 42300-12042300011    | Number of underlying Share | 100     | 08-OCT-2028 | AWTPP2692J |              | NO    | NO | FY-5  |
| VENA       | GOYAL    | DALIP     | VENA       | GOYAL     | DALIP     | VENA       | HOUSE NO-753P SECTOR-19B, HUI    | INDIA | HARYANA        | 136027 | IN301774-10814870-4  | Amount for unpaid and unci | 34.00   | 08-OCT-2028 | AMMP11383K |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | HOUSE NO-753P SECTOR-19B, HUI    | INDIA | HARYANA        | 136027 | IN301774-10814870-4  | Number of underlying Share | 34      | 08-OCT-2028 | AMMP11383K |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | WARD NO 04, BAWANKI KHEDIA, BH   | INDIA | HARYANA        | 127032 | 14400-13014000249    | Amount for unpaid and unci | 11.00   | 08-OCT-2028 | CCQP7241A  |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | WARD NO 04, BAWANKI KHEDIA, BH   | INDIA | HARYANA        | 127032 | 14400-13014000249    | Number of underlying Share | 11      | 08-OCT-2028 | CCQP7241A  |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Amount for unpaid and unci | 35.00   | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO | FY-5  |
| VENKATESAN | ANAND    | NA        | VENKATESAN | ANAND     | NA        | VENKATESAN | 928 NER MAHAKAVI BHARATHI, NJ    | INDIA | TAMIL NADU     | 600039 | 81600-12086000342    | Number of underlying Share | 35      | 08-OCT-2028 | AKOPM1169C |              | NO    | NO |       |

|              |              |             |             |          |             |                                       |                |        |                    |                            |        |             |             |       |    |    |      |
|--------------|--------------|-------------|-------------|----------|-------------|---------------------------------------|----------------|--------|--------------------|----------------------------|--------|-------------|-------------|-------|----|----|------|
| AMIT         | JANKIRAM     | SATARE      | JANKIRAM    | LAHANU   | SATARE      | AT TARSIA BK POST, VITTHALWADA INDIA  | MAHARASHTRA    | 442702 | 10900-12030902302  | Amount for unpaid and unci | 1.50   | 21-OCT-2029 | IFZP55527B  | FINAL | NO | NO | FY-6 |
| AMIT         | JANKIRAM     | SATARE      | JANKIRAM    | LAHANU   | SATARE      | AT TARSIA BK POST, VITTHALWADA INDIA  | MAHARASHTRA    | 442702 | 10900-12030902302  | Number of underlying Share | 1      | 21-OCT-2029 | IFZP55527B  | FINAL | NO | NO | FY-6 |
| AMIT         | KUMAR        | OUTTA       | JAGAN       | NATH     | OUTTA       | VILL K M ROVC HOWDHURI ROAD, INDIA    | WEST BENGAL    | 700349 | 44700-12047000217  | Amount for unpaid and unci | 37.50  | 21-OCT-2029 | ADPF03383H  | FINAL | NO | NO | FY-6 |
| AMIT         | KUMAR        | OUTTA       | JAGAN       | NATH     | OUTTA       | VILL K M ROVC HOWDHURI ROAD, INDIA    | WEST BENGAL    | 700349 | 44700-12047000217  | Number of underlying Share | 25     | 21-OCT-2029 | ADPF03383H  | FINAL | NO | NO | FY-6 |
| AMITA        | RAJEEV       | GUPTA       | RAJEEV      | GUPTA    | RAJEEV      | D/4 ANDHJ CO-OP HSG SOCIETY, INDIA    | MAHARASHTRA    | 400071 | 32300-1203200004   | Amount for unpaid and unci | 6.00   | 21-OCT-2029 | AEWP7960C   | FINAL | NO | NO | FY-6 |
| AMITA        | RAJEEV       | GUPTA       | RAJEEV      | GUPTA    | RAJEEV      | D/4 ANDHJ CO-OP HSG SOCIETY, INDIA    | MAHARASHTRA    | 400071 | 32300-1203200004   | Number of underlying Share | 4      | 21-OCT-2029 | AEWP7960C   | FINAL | NO | NO | FY-6 |
| AMRIT        | LAL          | KODI        | RAMNTH      | PRASAD   | KODI        | 2 B 69 NEHRU NAGAR, BAJNA MATI INDIA  | MADHYA PRADESH | 482003 | IN30051-122226302  | Amount for unpaid and unci | 15.00  | 21-OCT-2029 | AIQPC4726B  | FINAL | NO | NO | FY-6 |
| AMRIT        | LAL          | KODI        | RAMNTH      | PRASAD   | KODI        | 2 B 69 NEHRU NAGAR, BAJNA MATI INDIA  | MADHYA PRADESH | 482003 | IN30051-122226302  | Number of underlying Share | 100    | 21-OCT-2029 | AIQPC4726B  | FINAL | NO | NO | FY-6 |
| AMRUTHAVALLI | M            | R           | R           | M        | VENKATADAO  | ROOM NO 302 2ND FLOOR NRIAN, INDIA    | GUJARAT        | 382421 | IN30021-149824843  | Amount for unpaid and unci | 13.50  | 21-OCT-2029 | ALAP58369R  | FINAL | NO | NO | FY-6 |
| AMRUTHAVALLI | M            | R           | R           | M        | VENKATADAO  | ROOM NO 302 2ND FLOOR NRIAN, INDIA    | GUJARAT        | 382421 | IN30021-149824843  | Number of underlying Share | 9      | 21-OCT-2029 | ALAP58369R  | FINAL | NO | NO | FY-6 |
| ANAMKA       | SAHA         | BHASKAR     | SAHA        | BHASKAR  | SAHA        | G 3 WARD KOOL, INDIALVADA, INDIA      | WEST BENGAL    | 700349 | IN30013-15974964   | Amount for unpaid and unci | 15.00  | 21-OCT-2029 | AIQPC42475C | FINAL | NO | NO | FY-6 |
| ANAMKA       | SAHA         | BHASKAR     | SAHA        | BHASKAR  | SAHA        | G 3 WARD KOOL, INDIALVADA, INDIA      | WEST BENGAL    | 700349 | IN30013-15974964   | Number of underlying Share | 10     | 21-OCT-2029 | AIQPC42475C | FINAL | NO | NO | FY-6 |
| ANAND        | KUMAR        | LATE        | SHIGRIHARI  | LAL      | LAL         | NO 4, GREER CHURCH ROW EXTEN INDIA    | WEST BENGAL    | 700026 | IN01313-12352178   | Amount for unpaid and unci | 7.50   | 21-OCT-2029 | BRAP58422C  | FINAL | NO | NO | FY-6 |
| ANAND        | KUMAR        | LATE        | SHIGRIHARI  | LAL      | LAL         | NO 4, GREER CHURCH ROW EXTEN INDIA    | WEST BENGAL    | 700026 | IN01313-12352178   | Number of underlying Share | 5      | 21-OCT-2029 | BRAP58422C  | FINAL | NO | NO | FY-6 |
| ANANDKUMAR   | BHATT        | BATUBHAI    | HIRALAL     | BHATT    | BHATT       | FLAT NO T4-100A, PARK VIEW RESI INDIA | HARYANA        | 122017 | IN00808-146505901  | Amount for unpaid and unci | 300.00 | 21-OCT-2029 | AKPS12451P  | FINAL | NO | NO | FY-6 |
| ANANDKUMAR   | BHATT        | BATUBHAI    | HIRALAL     | BHATT    | BHATT       | FLAT NO T4-100A, PARK VIEW RESI INDIA | HARYANA        | 122017 | IN00808-146505901  | Number of underlying Share | 200    | 21-OCT-2029 | AKPS12451P  | FINAL | NO | NO | FY-6 |
| ANANT        | MADHUKARRAO  | HUF         | MADHUKARRAO | HUF      | MADHUKARRAO | DEUTSCHE BANK AG SECURITIES SI INDIA  | MAHARASHTRA    | 400064 | IN00173-202624731  | Amount for unpaid and unci | 532.50 | 21-OCT-2029 | AUWP7999L   | FINAL | NO | NO | FY-6 |
| ANANT        | MADHUKARRAO  | HUF         | MADHUKARRAO | HUF      | MADHUKARRAO | DEUTSCHE BANK AG SECURITIES SI INDIA  | MAHARASHTRA    | 400064 | IN00173-202624731  | Number of underlying Share | 255    | 21-OCT-2029 | AUWP7999L   | FINAL | NO | NO | FY-6 |
| ANANTH       | KAMATH       | VALSUEV     | KAMATH      | KAMATH   | KAMATH      | KATSTAR BHAVANA, SAWRAI PETH, INDIA   | MAHARASHTRA    | 444001 | 23100-12032100009  | Amount for unpaid and unci | 60.00  | 21-OCT-2029 | AGAHA0413F  | FINAL | NO | NO | FY-6 |
| ANANTH       | KAMATH       | VALSUEV     | KAMATH      | KAMATH   | KAMATH      | KATSTAR BHAVANA, SAWRAI PETH, INDIA   | MAHARASHTRA    | 444001 | 23100-12032100009  | Number of underlying Share | 200    | 21-OCT-2029 | AGAHA0413F  | FINAL | NO | NO | FY-6 |
| ANIL         | G            | VARGHSE     | GEORGE      | VARGHSE  | GEORGE      | A1, BHAVANA APARTMENTS,, BAM INDIA    | KARNATAKA      | 570002 | IN01983-104700515  | Amount for unpaid and unci | 37.50  | 21-OCT-2029 | AAQP7306M   | FINAL | NO | NO | FY-6 |
| ANIL         | G            | VARGHSE     | GEORGE      | VARGHSE  | GEORGE      | A1, BHAVANA APARTMENTS,, BAM INDIA    | KARNATAKA      | 570002 | IN01983-104700515  | Number of underlying Share | 25     | 21-OCT-2029 | AAQP7306M   | FINAL | NO | NO | FY-6 |
| ANIL         | P            | SADMELKAR   | NA          | TOKEKSHI | PARMAR      | VTUTUUEI MALAYIL, MUTTAMBARA INDIA    | KERALA         | 686004 | IN00229-125128241  | Amount for unpaid and unci | 18.50  | 21-OCT-2029 | ADBPV6574A  | FINAL | NO | NO | FY-6 |
| ANIL         | P            | SADMELKAR   | NA          | TOKEKSHI | PARMAR      | VTUTUUEI MALAYIL, MUTTAMBARA INDIA    | KERALA         | 686004 | IN00229-125128241  | Number of underlying Share | 13     | 21-OCT-2029 | ADBPV6574A  | FINAL | NO | NO | FY-6 |
| ANILRAHE     | ANANTARAO    | NIMBALKAR   | ANANTARAO   | KONDIRAM | NIMBALKAR   | G/26 SA PALDA, NEXT TO NUTAN, INDIA   | MAHARASHTRA    | 400064 | 005416             | Amount for unpaid and unci | 7.50   | 21-OCT-2029 | DBRP7411A   | FINAL | NO | NO | FY-6 |
| ANILRAHE     | ANANTARAO    | NIMBALKAR   | ANANTARAO   | KONDIRAM | NIMBALKAR   | G/26 SA PALDA, NEXT TO NUTAN, INDIA   | MAHARASHTRA    | 400064 | 005416             | Number of underlying Share | 400    | 21-OCT-2029 | DBRP7411A   | FINAL | NO | NO | FY-6 |
| ANIRMA       | MANDAL       | ANIL        | KUMAR       | PAL      | ANIRMA      | CHAWIA, JAYANANT HOSPITAL, LC INDIA   | MAHARASHTRA    | 415521 | 23500-12023500026  | Amount for unpaid and unci | 75.00  | 21-OCT-2029 | AAPHN8488A  | FINAL | NO | NO | FY-6 |
| ANIRMA       | MANDAL       | ANIL        | KUMAR       | PAL      | ANIRMA      | CHAWIA, JAYANANT HOSPITAL, LC INDIA   | MAHARASHTRA    | 415521 | 23500-12023500026  | Number of underlying Share | 50     | 21-OCT-2029 | AAPHN8488A  | FINAL | NO | NO | FY-6 |
| ANISH        | GOPNATH      | RAGHAVAN    | GOPNATH     | GOPNATH  | GOPNATH     | WO ARDHENU MANDAL, AMTALA INDIA       | WEST BENGAL    | 741398 | 88700-120887001378 | Amount for unpaid and unci | 15.00  | 21-OCT-2029 | CTPME232N   | FINAL | NO | NO | FY-6 |
| ANISH        | GOPNATH      | RAGHAVAN    | GOPNATH     | GOPNATH  | GOPNATH     | WO ARDHENU MANDAL, AMTALA INDIA       | WEST BENGAL    | 741398 | 88700-120887001378 | Number of underlying Share | 5      | 21-OCT-2029 | CTPME232N   | FINAL | NO | NO | FY-6 |
| ANITA        | JAIN         | SUDERSHAN   | KUMAR       | JAIN     | JAIN        | DREAMS PANDIT COLY, DEVASW INDIA      | KERALA         | 695003 | IN00219-127020274  | Amount for unpaid and unci | 15.00  | 21-OCT-2029 | ADQPG5436   | FINAL | NO | NO | FY-6 |
| ANITA        | JAIN         | SUDERSHAN   | KUMAR       | JAIN     | JAIN        | DREAMS PANDIT COLY, DEVASW INDIA      | KERALA         | 695003 | IN00219-127020274  | Number of underlying Share | 10     | 21-OCT-2029 | ADQPG5436   | FINAL | NO | NO | FY-6 |
| ANIT         | TYAGI        | NA          | TYAGI       | NA       | TYAGI       | H NOPS, CHANDRAWALL ROAD, JA INDIA    | DELHI          | 110007 | 44700-12047000745  | Amount for unpaid and unci | 67.50  | 21-OCT-2029 | AAQP0406E   | FINAL | NO | NO | FY-6 |
| ANITAKALA    | MAROTRAO     | GADKAR      | MAROTRAO    | GADKAR   | MAROTRAO    | F 200 SP APARTMENTS, PANOSH INDIA     | UTTAR PRADESH  | 411102 | 81600-120816001829 | Amount for unpaid and unci | 45     | 21-OCT-2029 | ALUP7854A   | FINAL | NO | NO | FY-6 |
| ANITAKALA    | MAROTRAO     | GADKAR      | MAROTRAO    | GADKAR   | MAROTRAO    | F 200 SP APARTMENTS, PANOSH INDIA     | UTTAR PRADESH  | 411102 | 81600-120816001829 | Number of underlying Share | 20     | 21-OCT-2029 | ALUP7854A   | FINAL | NO | NO | FY-6 |
| ANUBHUTI     | BABBAR       | KAMAL       | BABBAR      | KAMAL    | BABBAR      | WO MAROTI GADKAR, WARD KC INDIA       | MAHARASHTRA    | 411102 | 44700-12047000145  | Amount for unpaid and unci | 17     | 21-OCT-2029 | BHBP83884H  | FINAL | NO | NO | FY-6 |
| ANUBHUTI     | BABBAR       | KAMAL       | BABBAR      | KAMAL    | BABBAR      | WO MAROTI GADKAR, WARD KC INDIA       | MAHARASHTRA    | 411102 | 44700-12047000145  | Number of underlying Share | 10     | 21-OCT-2029 | BHBP83884H  | FINAL | NO | NO | FY-6 |
| ANU          | SHARMA       | SUBHASH     | CHAND       | CHAND    | CHAND       | H NO 34/C DDA FLATS RAMPURA, INDIA    | DELHI          | 110035 | 64200-120642000418 | Amount for unpaid and unci | 22.50  | 21-OCT-2029 | AKGPB641Q   | FINAL | NO | NO | FY-6 |
| ANU          | SHARMA       | SUBHASH     | CHAND       | CHAND    | CHAND       | H NO 34/C DDA FLATS RAMPURA, INDIA    | DELHI          | 110035 | 64200-120642000418 | Number of underlying Share | 15     | 21-OCT-2029 | AKGPB641Q   | FINAL | NO | NO | FY-6 |
| ANUPAMA      | P            | CHAKRAVARTY | KESHAVARTI  | TOKARSHI | PARMAR      | B 474 NTC TOWNSHIP, PO DADRI INDIA    | UTTAR PRADESH  | 201008 | IN30051-156328242  | Amount for unpaid and unci | 20     | 21-OCT-2029 | AKRP59560K  | FINAL | NO | NO | FY-6 |
| ANUPAMA      | P            | CHAKRAVARTY | KESHAVARTI  | TOKARSHI | PARMAR      | B 474 NTC TOWNSHIP, PO DADRI INDIA    | UTTAR PRADESH  | 201008 | IN30051-156328242  | Number of underlying Share | 15     | 21-OCT-2029 | AKRP59560K  | FINAL | NO | NO | FY-6 |
| APARNA       | SARKAR       | BIMAL       | KRISHNA     | SARKAR   | SARKAR      | A-56 SHULT TENAMENT SHPL CD INDIA     | GUJARAT        | 380019 | IN01774-157088251  | Amount for unpaid and unci | 150.00 | 21-OCT-2029 | AGPP1310M   | FINAL | NO | NO | FY-6 |
| APARNA       | SARKAR       | BIMAL       | KRISHNA     | SARKAR   | SARKAR      | A-56 SHULT TENAMENT SHPL CD INDIA     | GUJARAT        | 380019 | IN01774-157088251  | Number of underlying Share | 400    | 21-OCT-2029 | AGPP1310M   | FINAL | NO | NO | FY-6 |
| APRASHAB     | TATOBALUCHO  | HUF         | NA          | NA       | NA          | 221.1 SANTSI SEN NAGAR, PO NEW INDIA  | WEST BENGAL    | 700131 | IN01604-105997010  | Amount for unpaid and unci | 1.50   | 21-OCT-2029 | ARVP56918M  | FINAL | NO | NO | FY-6 |
| APRASHAB     | TATOBALUCHO  | HUF         | NA          | NA       | NA          | 221.1 SANTSI SEN NAGAR, PO NEW INDIA  | WEST BENGAL    | 700131 | IN01604-105997010  | Number of underlying Share | 1      | 21-OCT-2029 | ARVP56918M  | FINAL | NO | NO | FY-6 |
| ARADHANA     | KUMARI       | NA          | KUMARI      | NA       | NA          | 6/847 RING ROAD, NAKODA NAGA INDIA    | MAHARASHTRA    | 416115 | IN01804-105997010  | Amount for unpaid and unci | 6.00   | 21-OCT-2029 | AAHA0172M   | FINAL | NO | NO | FY-6 |
| ARADHANA     | KUMARI       | NA          | KUMARI      | NA       | NA          | 6/847 RING ROAD, NAKODA NAGA INDIA    | MAHARASHTRA    | 416115 | IN01804-105997010  | Number of underlying Share | 6      | 21-OCT-2029 | AAHA0172M   | FINAL | NO | NO | FY-6 |
| ARADHANA     | KUMARI       | NA          | KUMARI      | NA       | NA          | Flat No 405 B Wing GardinGard INDIA   | MAHARASHTRA    | 421204 | 81600-120816003407 | Amount for unpaid and unci | 6.00   | 21-OCT-2029 | BRSP1325P   | FINAL | NO | NO | FY-6 |
| ARADHANA     | KUMARI       | NA          | KUMARI      | NA       | NA          | Flat No 405 B Wing GardinGard INDIA   | MAHARASHTRA    | 421204 | 81600-120816003407 | Number of underlying Share | 4      | 21-OCT-2029 | BRSP1325P   | FINAL | NO | NO | FY-6 |
| ARCADA       | SHAREENDTOSI | C           | NA          | NA       | NA          | 32ENMADSLT FLOOR,BLDG NO 7, INDIA     | MAHARASHTRA    | 400051 | 34400-120344000105 | Amount for unpaid and unci | 17.50  | 21-OCT-2029 | AAAC4A64G   | FINAL | NO | NO | FY-6 |
| ARCADA       | SHAREENDTOSI | C           | NA          | NA       | NA          | 32ENMADSLT FLOOR,BLDG NO 7, INDIA     | MAHARASHTRA    | 400051 | 34400-120344000105 | Number of underlying Share | 13     | 21-OCT-2029 | AAAC4A64G   | FINAL | NO | NO | FY-6 |
| ARCHAN       | NANDY        | ANALINDU    | NANDY       | NANDY    | NANDY       | U/127 VIDYASAGAR UPANESHI N INDIA     | WEST BENGAL    | 700047 | IN00013-181778624  | Amount for unpaid and unci | 6.00   | 21-OCT-2029 | ADQPN991E   | FINAL | NO | NO | FY-6 |
| ARCHAN       | NANDY        | ANALINDU    | NANDY       | NANDY    | NANDY       | U/127 VIDYASAGAR UPANESHI N INDIA     | WEST BENGAL    | 700047 | IN00013-181778624  | Number of underlying Share | 4      | 21-OCT-2029 | ADQPN991E   | FINAL | NO | NO | FY-6 |
| ARCHNA       | DUBRY        | RAMANUJ     | TIRANI      | TIRANI   | TIRANI      | H NO 51, G, SHYCHAR KALONI, V INDIA   | CHHATTISGARH   | 497001 | IN0101-12031021039 | Amount for unpaid and unci | 1.50   | 21-OCT-2029 | AMPP1612Z   | FINAL | NO | NO | FY-6 |
| ARCHNA       | DUBRY        | RAMANUJ     | TIRANI      | TIRANI   | TIRANI      | H NO 51, G, SHYCHAR KALONI, V INDIA   | CHHATTISGARH   | 497001 | IN0101-12031021039 | Number of underlying Share | 1      | 21-OCT-2029 | AMPP1612Z   | FINAL | NO | NO | FY-6 |
| ARULNAYAGAM  | JUSTIN       | NIRMALA     | ARULNAYAGAM | JUSTIN   | JUSTIN      | NEW 5W1, GANDHI NAGAR MARKI INDIA     | TAMIL NADU     | 620012 | IN0101-12031021039 | Amount for unpaid and unci | 39.00  | 21-OCT-2029 | AFYCB841F   | FINAL | NO | NO | FY-6 |
| ARULNAYAGAM  | JUSTIN       | NIRMALA     | ARULNAYAGAM | JUSTIN   | JUSTIN      | NEW 5W1, GANDHI NAGAR MARKI INDIA     | TAMIL NADU     | 620012 | IN0101-12031021039 | Number of underlying Share | 26     | 21-OCT-2029 | AFYCB841F   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | SHIVAM COLONY, GULMOHAR INDIA         | MAHARASHTRA    | 414003 | 21900-120219000014 | Amount for unpaid and unci | 300.00 | 21-OCT-2029 | ABFL0884M   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | SHIVAM COLONY, GULMOHAR INDIA         | MAHARASHTRA    | 414003 | 21900-120219000014 | Number of underlying Share | 200    | 21-OCT-2029 | ABFL0884M   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | 13, SHIVAM COLONY, GULMOHAR INDIA     | MAHARASHTRA    | 414003 | IN01379-108841051  | Amount for unpaid and unci | 12.00  | 21-OCT-2029 | AZPMB855D   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | 13, SHIVAM COLONY, GULMOHAR INDIA     | MAHARASHTRA    | 414003 | IN01379-108841051  | Number of underlying Share | 2      | 21-OCT-2029 | AZPMB855D   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | A/3 BRADGASH ROAD PHASE, CI INDIA     | MAHARASHTRA    | 424103 | 88700-120887000299 | Amount for unpaid and unci | 9.00   | 21-OCT-2029 | AFYCP7754P  | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | A/3 BRADGASH ROAD PHASE, CI INDIA     | MAHARASHTRA    | 424103 | 88700-120887000299 | Number of underlying Share | 2      | 21-OCT-2029 | AFYCP7754P  | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | CHHOTI KHARAGON MAHESHWAR INDIA       | MADHYA PRADESH | 451221 | 14400-13014000238  | Amount for unpaid and unci | 2.00   | 21-OCT-2029 | ATPP3067G   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | CHHOTI KHARAGON MAHESHWAR INDIA       | MADHYA PRADESH | 451221 | 14400-13014000238  | Number of underlying Share | 2      | 21-OCT-2029 | ATPP3067G   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | KAPRULLY, PARAMBAN HOUSE, KC INDIA    | KERALA         | 680005 | 14400-13014000238  | Amount for unpaid and unci | 7      | 21-OCT-2029 | ATPP3067G   | FINAL | NO | NO | FY-6 |
| ARUN         | KESHAVARAO   | LAHAMGE     | KESHAVARAO  | LAHAMGE  | KESHAVARAO  | KAPRULLY, PARAMBAN HOUSE, KC INDIA    | KERALA         | 680005 | 14400-13014000238  | Number of underlying Share | 2      | 21-OCT-2029 | ATPP3067G   | FINAL | NO | NO | FY-6 |
| ARUNENDRA    | PRATAP       | SINGH       | LATE        | SINGH    | LATE        | S 5 SHRI ARKHAND PRATAP               |                |        |                    |                            |        |             |             |       |    |    |      |

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|                 |                     |              |                                    |       |                |        |                       |                            |         |             |              |       |    |    |        |
|-----------------|---------------------|--------------|------------------------------------|-------|----------------|--------|-----------------------|----------------------------|---------|-------------|--------------|-------|----|----|--------|
| GOPNATH S       | DAVEY               | SHANBERAL    | 31UBBU CHETTY STREET, PARKTO       | INDIA | TAMIL NADU     | 400003 | 10900-120109000109    | Amount for unpaid and unci | 159.00  | 21-OCT-2029 | ANPN649431   | FINAL | NO | NO | FY-6   |
| GOPNATH S       | DAVEY               | SHANBERAL    | 31UBBU CHETTY STREET, PARKTO       | INDIA | TAMIL NADU     | 400003 | 10900-120109000109    | Number of underlying Share | 106     | 21-OCT-2029 | ANPN649431   | FINAL | NO | NO | FY-6   |
| GULAB SINGH     | GAUTAM              | GAUTAM       | 115 A MARCOA SECTOR, BHILA, C      | INDIA | Chhattisgarh   | 490006 | IN300513-14022986-1   | Amount for unpaid and unci | 490.00  | 21-OCT-2029 | AGWPG5121E   | FINAL | NO | NO | FY-6   |
| GULAB SINGH     | GAUTAM              | GAUTAM       | 115 A MARCOA SECTOR, BHILA, C      | INDIA | Chhattisgarh   | 490006 | IN300513-14022986-1   | Number of underlying Share | 10      | 21-OCT-2029 | AGWPG5121E   | FINAL | NO | NO | FY-6   |
| GUNAKAR K       | UTHANDI             | UTHANDI      | 3/17, VEPPAMMA STREET, POHAI       | INDIA | TAMIL NADU     | 609307 | IN300229-11603843-1   | Amount for unpaid and unci | 22.50   | 21-OCT-2029 | ALPUP1835A   | FINAL | NO | NO | FY-6   |
| GUNAKAR K       | UTHANDI             | UTHANDI      | 3/17, VEPPAMMA STREET, POHAI       | INDIA | TAMIL NADU     | 609307 | IN300229-11603843-1   | Number of underlying Share | 15      | 21-OCT-2029 | ALPUP1835A   | FINAL | NO | NO | FY-6   |
| GURU            | PLYWOOD             | NA           | NO 2 CHODAI HIGH ROAD, CHENI       | INDIA | TAMIL NADU     | 600112 | 002848                | Amount for unpaid and unci | 180.00  | 21-OCT-2029 | ADHPS45282L  | FINAL | NO | NO | FY-6   |
| GURU            | PLYWOOD             | NA           | NO 2 CHODAI HIGH ROAD, CHENI       | INDIA | TAMIL NADU     | 600112 | 002848                | Number of underlying Share | 1500    | 21-OCT-2029 | ADHPS45282L  | FINAL | NO | NO | FY-6   |
| HARI KISHAN     | AGARWALA            | RAM          | EVEREST PLYHOOD INDUSTRIES, C      | INDIA | WEST BENGAL    | 734001 | 18600-120160000028    | Amount for unpaid and unci | 8450.00 | 21-OCT-2029 | ADHPS45282L  | FINAL | NO | NO | FY-6   |
| HARI KISHAN     | AGARWALA            | RAM          | EVEREST PLYHOOD INDUSTRIES, C      | INDIA | WEST BENGAL    | 734001 | 18600-120160000028    | Number of underlying Share | 79      | 21-OCT-2029 | ADHPS45282L  | FINAL | NO | NO | FY-6   |
| HARILAL R       | PATEL               | RAMBHAI      | C/O HARIKISHNA PLYWOOD, NO         | INDIA | TAMIL NADU     | 620516 | 002865                | Amount for unpaid and unci | 2350.00 | 21-OCT-2029 | ANPN6818B2   | FINAL | NO | NO | FY-6   |
| HARILAL R       | PATEL               | RAMBHAI      | C/O HARIKISHNA PLYWOOD, NO         | INDIA | TAMIL NADU     | 620516 | 002865                | Number of underlying Share | 1500    | 21-OCT-2029 | ANPN6818B2   | FINAL | NO | NO | FY-6   |
| HARPREET SINGH  | THRODCHAN           | SINGH        | C/O THRODCHAN SINGH PLOT NO 5      | INDIA | HARYANA        | 122004 | IN300013-15850234-1   | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | BNMPS2700M   | FINAL | NO | NO | FY-6   |
| HARPREET SINGH  | THRODCHAN           | SINGH        | C/O THRODCHAN SINGH PLOT NO 5      | INDIA | HARYANA        | 122004 | IN300013-15850234-1   | Number of underlying Share | 10      | 21-OCT-2029 | BNMPS2700M   | FINAL | NO | NO | FY-6   |
| HARSHAL         | RATHI               | NA           | C-11 Mannohan Parshwanath Co-C     | INDIA | MAHARASHTRA    | 411037 | 81600-120816003748    | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | BUCPR9463D   | FINAL | NO | NO | FY-6   |
| HARSHAL         | RATHI               | NA           | C-11 Mannohan Parshwanath Co-C     | INDIA | MAHARASHTRA    | 411037 | 81600-120816003748    | Number of underlying Share | 1       | 21-OCT-2029 | BUCPR9463D   | FINAL | NO | NO | FY-6   |
| HASINA JIUBHARI | JIUBHARI            | NA           | 11AVORA SOCIETY MARIYA MANDI       | INDIA | GUJARAT        | 383002 | IN300129-1201000000   | Amount for unpaid and unci | 118.50  | 21-OCT-2029 | ABWNP9032D   | FINAL | NO | NO | FY-6   |
| HASINA JIUBHARI | JIUBHARI            | NA           | 11AVORA SOCIETY MARIYA MANDI       | INDIA | GUJARAT        | 383002 | IN300129-1201000000   | Number of underlying Share | 79      | 21-OCT-2029 | ABWNP9032D   | FINAL | NO | NO | FY-6   |
| HEMANT          | KHANDIWAL           | RAENDRA      | BUDH H HAT, BHARATPUR, 32100       | INDIA | RAJASTHAN      | 321001 | 18600-120160000022    | Amount for unpaid and unci | 75.00   | 21-OCT-2029 | ANPNK818B2   | FINAL | NO | NO | FY-6   |
| HEMANT          | KHANDIWAL           | RAENDRA      | BUDH H HAT, BHARATPUR, 32100       | INDIA | RAJASTHAN      | 321001 | 18600-120160000022    | Number of underlying Share | 50      | 21-OCT-2029 | ANPNK818B2   | FINAL | NO | NO | FY-6   |
| HEMMEGE         | BILGURI             | HEMMEGE      | A 002, ADARSH NEVAS APTS, KANA     | INDIA | KARNATAKA      | 560078 | 10900-120190001006    | Amount for unpaid and unci | 72.00   | 21-OCT-2029 | APBP6643C    | FINAL | NO | NO | FY-6   |
| HEMMEGE         | BILGURI             | HEMMEGE      | A 002, ADARSH NEVAS APTS, KANA     | INDIA | KARNATAKA      | 560078 | 10900-120190001006    | Number of underlying Share | 48      | 21-OCT-2029 | APBP6643C    | FINAL | NO | NO | FY-6   |
| HIMADRI         | BANERJEE            | KRISHNA      | 63E AMRIT LAL MUKHERJEE ROAD,      | INDIA | WEST BENGAL    | 700008 | 005458                | Amount for unpaid and unci | 9       | 21-OCT-2029 | APPP6838R    | FINAL | NO | NO | FY-6   |
| HIMADRI         | BANERJEE            | KRISHNA      | 63E AMRIT LAL MUKHERJEE ROAD,      | INDIA | WEST BENGAL    | 700008 | 005458                | Number of underlying Share | 1       | 21-OCT-2029 | APPP6838R    | FINAL | NO | NO | FY-6   |
| HIMADRI         | BANERJEE            | LATE         | 63E AMRIT LAL MUKHERJEE RD, IC     | INDIA | WEST BENGAL    | 700008 | 005084                | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | APPP6838R    | FINAL | NO | NO | FY-6   |
| HIMADRI         | BANERJEE            | LATE         | 63E AMRIT LAL MUKHERJEE RD, IC     | INDIA | WEST BENGAL    | 700008 | 005084                | Number of underlying Share | 1       | 21-OCT-2029 | APPP6838R    | FINAL | NO | NO | FY-6   |
| INDRANI         | MUKHERJEE           | KAMAL        | 9/1C DHARMOTOLA ROAD, KASBA,       | INDIA | WEST BENGAL    | 700042 | 04572                 | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | KAMALUKUMARI | FINAL | NO | NO | FY-6   |
| INDRANI         | MUKHERJEE           | KAMAL        | 9/1C DHARMOTOLA ROAD, KASBA,       | INDIA | WEST BENGAL    | 700042 | 04572                 | Number of underlying Share | 10      | 21-OCT-2029 | KAMALUKUMARI | FINAL | NO | NO | FY-6   |
| INDRANI         | MUKHERJEE           | KAMAL        | 9/1C DHARMOTOLA ROAD, KASBA,       | INDIA | WEST BENGAL    | 700042 | 04572                 | Amount for unpaid and unci | 30.00   | 21-OCT-2029 | KAMALUKUMARI | FINAL | NO | NO | FY-6   |
| INDRANI         | MUKHERJEE           | KAMAL        | 9/1C DHARMOTOLA ROAD, KASBA,       | INDIA | WEST BENGAL    | 700042 | 04572                 | Number of underlying Share | 15.00   | 21-OCT-2029 | KAMALUKUMARI | FINAL | NO | NO | FY-6   |
| JAGDISH         | NARAIN              | PRALPATT     | GRAM CHANDAN KAMAND, POST          | INDIA | RAJASTHAN      | 302027 | IN300013-17266243-1   | Amount for unpaid and unci | 20.00   | 21-OCT-2029 | ANPNP1735A   | FINAL | NO | NO | FY-6   |
| JAGDISH         | NARAIN              | PRALPATT     | GRAM CHANDAN KAMAND, POST          | INDIA | RAJASTHAN      | 302027 | IN300013-17266243-1   | Number of underlying Share | 10      | 21-OCT-2029 | ANPNP1735A   | FINAL | NO | NO | FY-6   |
| JAPRAKASH       | GUPTA               | LT           | H K AGRAWAL, BADA, TURI, HATRI, F  | INDIA | Chhattisgarh   | 492001 | 47200-120472000045    | Amount for unpaid and unci | 300.00  | 21-OCT-2029 | AIMPP05585G  | FINAL | NO | NO | FY-6   |
| JAPRAKASH       | GUPTA               | LT           | H K AGRAWAL, BADA, TURI, HATRI, F  | INDIA | Chhattisgarh   | 492001 | 47200-120472000045    | Number of underlying Share | 300.00  | 21-OCT-2029 | AIMPP05585G  | FINAL | NO | NO | FY-6   |
| JAMALDEEN       | ABDUL               | RAAK         | NO 3/100F NORTH STREET, L N PA     | INDIA | RAJAK          | 604062 | 4910174-180696091-1   | Amount for unpaid and unci | 41.50   | 21-OCT-2029 | ACUPH4544F   | FINAL | NO | NO | FY-6   |
| JAMALDEEN       | ABDUL               | RAAK         | NO 3/100F NORTH STREET, L N PA     | INDIA | RAJAK          | 604062 | 4910174-180696091-1   | Number of underlying Share | 30      | 21-OCT-2029 | ACUPH4544F   | FINAL | NO | NO | FY-6   |
| JANARDHAN       | PLYBORDINDUSTRI LTD | NA           | JANARDHAN PLYBORDINDUSTRI          | INDIA | UTTARAKHAND    | 248001 | 002140                | Amount for unpaid and unci | 3400.00 | 21-OCT-2029 | ANPNP1735A   | FINAL | NO | NO | FY-6   |
| JANARDHAN       | PLYBORDINDUSTRI LTD | NA           | JANARDHAN PLYBORDINDUSTRI          | INDIA | UTTARAKHAND    | 248001 | 002140                | Number of underlying Share | 4500    | 21-OCT-2029 | ANPNP1735A   | FINAL | NO | NO | FY-6   |
| JAYA            | RAWAT               | HARSHVARDHAN | C - 5 VYTHIRI APARTMENT, NR SI     | INDIA | GUJARAT        | 380015 | IN300400-12765273-1   | Amount for unpaid and unci | 82.50   | 21-OCT-2029 | APBP1230R    | FINAL | NO | NO | FY-6   |
| JAYA            | RAWAT               | HARSHVARDHAN | C - 5 VYTHIRI APARTMENT, NR SI     | INDIA | GUJARAT        | 380015 | IN300400-12765273-1   | Number of underlying Share | 55      | 21-OCT-2029 | APBP1230R    | FINAL | NO | NO | FY-6   |
| JAYANT NANI     | SAWLA               | NA           | E-1-16, A-2, B-1, SECTOR - 2, INOR | INDIA | MAHARASHASTRA  | 400706 | 30300-120363000003    | Amount for unpaid and unci | 100.00  | 21-OCT-2029 | BPUP8587D    | FINAL | NO | NO | FY-6   |
| JAYANT NANI     | SAWLA               | NA           | E-1-16, A-2, B-1, SECTOR - 2, INOR | INDIA | MAHARASHASTRA  | 400706 | 30300-120363000003    | Number of underlying Share | 100.00  | 21-OCT-2029 | BPUP8587D    | FINAL | NO | NO | FY-6   |
| JAYANTA KR      | ROH                 | ABHIL        | F3/12 KARUNAMATEE HOUSING E        | INDIA | WEST BENGAL    | 700091 | 003869                | Amount for unpaid and unci | 25.00   | 21-OCT-2029 | APHP85228B   | FINAL | NO | NO | FY-6   |
| JAYANTA KR      | ROH                 | ABHIL        | F3/12 KARUNAMATEE HOUSING E        | INDIA | WEST BENGAL    | 700091 | 003869                | Number of underlying Share | 1500    | 21-OCT-2029 | APHP85228B   | FINAL | NO | NO | FY-6   |
| JAYAPRAKASH     | B                   | B            | NO 49 3RD FLOOR 3RD CROSS VYA      | INDIA | KARNATAKA      | 560040 | IN302348-10405128-1   | Amount for unpaid and unci | 75.00   | 21-OCT-2029 | APHP85087P   | FINAL | NO | NO | FY-6   |
| JAYAPRAKASH     | B                   | B            | NO 49 3RD FLOOR 3RD CROSS VYA      | INDIA | KARNATAKA      | 560040 | IN302348-10405128-1   | Number of underlying Share | 50      | 21-OCT-2029 | APHP85087P   | FINAL | NO | NO | FY-6   |
| JAYASHREE JANAK | SHAH                | BULAHADIAS   | ROOM NO 51 5TH FLOOR, SHILPA,      | INDIA | MAHARASHASTRA  | 400014 | IN300507-1202502244-1 | Amount for unpaid and unci | 450.00  | 21-OCT-2029 | BEYF4949C    | FINAL | NO | NO | FY-6   |
| JAYASHREE JANAK | SHAH                | BULAHADIAS   | ROOM NO 51 5TH FLOOR, SHILPA,      | INDIA | MAHARASHASTRA  | 400014 | IN300507-1202502244-1 | Number of underlying Share | 300     | 21-OCT-2029 | BEYF4949C    | FINAL | NO | NO | FY-6   |
| JHUMA           | GINDOIA             | KANAI        | 96, BHUPEN BOSE AVENUE, - KOL      | INDIA | WEST BENGAL    | 700004 | 53200-120512000003    | Amount for unpaid and unci | 75.00   | 21-OCT-2029 | ANPNM565AL   | FINAL | NO | NO | FY-6   |
| JHUMA           | GINDOIA             | KANAI        | 96, BHUPEN BOSE AVENUE, - KOL      | INDIA | WEST BENGAL    | 700004 | 53200-120512000003    | Number of underlying Share | 50      | 21-OCT-2029 | ANPNM565AL   | FINAL | NO | NO | FY-6   |
| JIBAN           | KRISHNA             | RAY          | 19/2, PHOOLBAGAN, KOLKATA, 70      | INDIA | WEST BENGAL    | 700086 | 10400-120160000078    | Amount for unpaid and unci | 75.00   | 21-OCT-2029 | ACTPR1801P   | FINAL | NO | NO | FY-6   |
| JIBAN           | KRISHNA             | RAY          | 19/2, PHOOLBAGAN, KOLKATA, 70      | INDIA | WEST BENGAL    | 700086 | 10400-120160000078    | Number of underlying Share | 50      | 21-OCT-2029 | ACTPR1801P   | FINAL | NO | NO | FY-6   |
| JITENDRA        | POPATIAL            | DEDHIA       | 7-1/2 MUNICIPAL COLONY, WADAI      | INDIA | MAHARASHASTRA  | 400069 | 002476                | Amount for unpaid and unci | 250.00  | 21-OCT-2029 | BNYATPRAKASH | FINAL | NO | NO | FY-6   |
| JITENDRA        | POPATIAL            | DEDHIA       | 7-1/2 MUNICIPAL COLONY, WADAI      | INDIA | MAHARASHASTRA  | 400069 | 002476                | Number of underlying Share | 150.00  | 21-OCT-2029 | BNYATPRAKASH | FINAL | NO | NO | FY-6   |
| JOHNSON P       | JOSE                | P            | 106B, SHANMUGAM COMPLEX, 15        | INDIA | TAMIL NADU     | 641002 | 20600-120260000001    | Amount for unpaid and unci | 135.00  | 21-OCT-2029 | ACAT09456G   | FINAL | NO | NO | FY-6   |
| JOHNSON P       | JOSE                | P            | 106B, SHANMUGAM COMPLEX, 15        | INDIA | TAMIL NADU     | 641002 | 20600-120260000001    | Number of underlying Share | 100     | 21-OCT-2029 | ACAT09456G   | FINAL | NO | NO | FY-6   |
| JOMON           | JOSEPH              | KURIAN       | KARAMALLIL PAKATHOUDU P, M         | INDIA | KERALA         | 686132 | IN300013-87633472-1   | Amount for unpaid and unci | 52.50   | 21-OCT-2029 | ANPN6723D    | FINAL | NO | NO | FY-6   |
| JOMON           | JOSEPH              | KURIAN       | KARAMALLIL PAKATHOUDU P, M         | INDIA | KERALA         | 686132 | IN300013-87633472-1   | Number of underlying Share | 35      | 21-OCT-2029 | ANPN6723D    | FINAL | NO | NO | FY-6   |
| JOMON           | JOSEPH              | KURIAN       | KARAMALLIL PAKATHOUDU P, M         | INDIA | KERALA         | 686132 | IN300013-87633472-1   | Amount for unpaid and unci | 3.00    | 21-OCT-2029 | ANPN6723D    | FINAL | NO | NO | FY-6   |
| JOMON           | JOSEPH              | KURIAN       | KARAMALLIL PAKATHOUDU P, M         | INDIA | KERALA         | 686132 | IN300013-87633472-1   | Number of underlying Share | 2       | 21-OCT-2029 | ANPN6723D    | FINAL | NO | NO | FY-6   |
| JYOTI           | SHIRBHAN            | SHIRBHAN     | 407 W N 17 Punjab Mohalla murli    | INDIA | RAJASTHAN      | 335313 | 88800-120880000040    | Amount for unpaid and unci | 9.00    | 21-OCT-2029 | APHP46671D   | FINAL | NO | NO | FY-6   |
| JYOTI           | SHIRBHAN            | SHIRBHAN     | 407 W N 17 Punjab Mohalla murli    | INDIA | RAJASTHAN      | 335313 | 88800-120880000040    | Number of underlying Share | 6       | 21-OCT-2029 | APHP46671D   | FINAL | NO | NO | FY-6   |
| JYOTSABEN       | NATYARSONI          | BHOLA        | D-201 ARYAN CITY, NR VANDANA       | INDIA | GUJARAT        | 382481 | IN300214-124605053-1  | Amount for unpaid and unci | 30.00   | 21-OCT-2029 | ACPNR4583H   | FINAL | NO | NO | FY-6   |
| JYOTSABEN       | NATYARSONI          | BHOLA        | D-201 ARYAN CITY, NR VANDANA       | INDIA | GUJARAT        | 382481 | IN300214-124605053-1  | Number of underlying Share | 148     | 21-OCT-2029 | ACPNR4583H   | FINAL | NO | NO | FY-6   |
| K               | CHINYO              | KARENNAHALI  | NO 443-C, 1ST A CROSS, DEAL, H     | INDIA | KARNATAKA      | 560098 | 10900-120190000680    | Amount for unpaid and unci | 48.00   | 21-OCT-2029 | ASAPC6997L   | FINAL | NO | NO | FY-6   |
| K               | CHINYO              | KARENNAHALI  | NO 443-C, 1ST A CROSS, DEAL, H     | INDIA | KARNATAKA      | 560098 | 10900-120190000680    | Number of underlying Share | 32      | 21-OCT-2029 | ASAPC6997L   | FINAL | NO | NO | FY-6   |
| K               | KOWRI               | PUTTISODGA   | NO 92-1 KALLAHALLI DA, BALLAGE     | INDIA | KARNATAKA      | 573314 | IN300394-18570153-1   | Amount for unpaid and unci | 24.00   | 21-OCT-2029 | BEUPL8421G   | FINAL | NO | NO | FY-6   |
| K               | BASAVARAJU          | KOWRI        | NO 92-1 KALLAHALLI DA, BALLAGE     | INDIA | KARNATAKA      | 573314 | IN300394-18570153-1   | Number of underlying Share | 16      | 21-OCT-2029 | BEUPL8421G   | FINAL | NO | NO | FY-6   |
| K               | SARAVANAMURTI K     | A            | 4 627, KATCHANALLUR KATCHA IN      | INDIA | TAMIL NADU     | 638008 | IN302201-11410739-1   | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | BYPP05407Q   | FINAL | NO | NO | FY-6   |
| K               | SARAVANAMURTI K     | A            | 4 627, KATCHANALLUR KATCHA IN      | INDIA | TAMIL NADU     | 638008 | IN302201-11410739-1   | Number of underlying Share | 10      | 21-OCT-2029 | BYPP05407Q   | FINAL | NO | NO | FY-6   |
| K               | SARAVANAMURTI K     | A            | 4 627, KATCHANALLUR KATCHA IN      | INDIA | TAMIL NADU     | 638008 | IN302201-11410739-1   | Amount for unpaid and unci | 10      | 21-OCT-2029 | BYPP05407Q   | FINAL | NO | NO | FY-6   |
| K               | SARAVANAMURTI K     | A            | 4 627, KATCHANALLUR KATCHA IN      | INDIA | TAMIL NADU     | 638008 | IN302201-11410739-1   | Number of underlying Share | 10      | 21-OCT-2029 | BYPP05407Q   | FINAL | NO | NO | FY-6   |
| K               | GOKUL SURESH        | BABU         | 11 219 B S V NAGAR, M R PALLI      | INDIA | ANDHRA PRADESH | 517502 | 47200-120472000041    | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | CYPTK454L    | FINAL | NO | NO | FY-6   |
| K               | GOKUL SURESH        | BABU         | 11 219 B S V NAGAR, M R PALLI      | INDIA | ANDHRA PRADESH | 517502 | 47200-120472000041    | Number of underlying Share | 10      | 21-OCT-2029 | CYPTK454L    | FINAL | NO | NO | FY-6</ |

|           |            |         |               |           |       |         |                                 |       |        |                                               |       |             |            |       |    |    |      |
|-----------|------------|---------|---------------|-----------|-------|---------|---------------------------------|-------|--------|-----------------------------------------------|-------|-------------|------------|-------|----|----|------|
| LUNDMIANA | M          | NAGA    | LAKHER        | HAKO      | M     | LAKHER  | QTR NO V-6 L LAMPALFAT, BPH     | INDIA | 790004 | IND04295-17946974 Number of underlying share  | 43    | 21-0CT-2029 | ACGP7183H  | FINAL | NO | NO | FFv6 |
| M         | NAGA       | KUMARI  | M             | SESHURAMA | M     | KUMARI  | 8-1167/1228, RAJJI NAGAR, B/    | INDIA | 500041 | 38100-12038100007 Amount for unpaid and unci  | 1500  | 21-0CT-2029 | ACGP7683H  | FINAL | NO | NO | FFv6 |
| M         | NAGA       | KUMARI  | M             | SESHURAMA | M     | KUMARI  | 8-3-167/1228, RAJJI NAGAR, B/   | INDIA | 500045 | 38100-12038100007 Number of underlying share  | 1     | 21-0CT-2029 | AKLP7689Q  | FINAL | NO | NO | FFv6 |
| M         | SESHURAMA  | KUMAR   | M             | VENKATA   | M     | VENKATA | 8-3-167/1228, RAJJI NAGAR, B/   | INDIA | 500045 | 38100-12038100007 Amount for unpaid and unci  | 1500  | 21-0CT-2029 | AFPM2613Q  | FINAL | NO | NO | FFv6 |
| M         | SESHURAMA  | KUMAR   | M             | VENKATA   | M     | VENKATA | 8-3-167/1228, RAJJI NAGAR, B/   | INDIA | 515001 | 38100-12038100007 Number of underlying share  | 200   | 21-0CT-2029 | AFPM2613Q  | FINAL | NO | NO | FFv6 |
| M         | VINTH      | KANNA   | MANOHARAN     |           |       |         | 8603 TULIP BLOCK EMBASSY, RESID | INDIA | 600100 | IND0201-106290714 Amount for unpaid and unci  | 1800  | 21-0CT-2029 | ALWPM2637C | FINAL | NO | NO | FFv6 |
| MADHU     |            |         | MANOHARAN     |           |       |         | 8603 TULIP BLOCK EMBASSY, RESID | INDIA | 600100 | IND0201-106290714 Number of underlying share  | 120   | 21-0CT-2029 | ALWPM2637C | FINAL | NO | NO | FFv6 |
| MADHU     |            |         |               |           |       |         | T12/1, 8T FLOOR, KHRIE EXTENS   | INDIA | 110017 | IND0305-104198924 Amount for unpaid and unci  | 1000  | 21-0CT-2029 | AMPM7436E  | FINAL | NO | NO | FFv6 |
| MADHU     |            |         |               |           |       |         | T12/1, 8T FLOOR, KHRIE EXTENS   | INDIA | 110017 | IND0305-104198924 Number of underlying share  | 2     | 21-0CT-2029 | AMPM7436E  | FINAL | NO | NO | FFv6 |
| MADHURITA | SANJAY     | KALE    | SANJAY        | GAJANAN   |       |         | 602 GARDEN VIEW, NEAR ST LAWRI  | INDIA | 400703 | IND0033-809647174 Amount for unpaid and unci  | 7500  | 21-0CT-2029 | BSGPM7766A | FINAL | NO | NO | FFv6 |
| MADHURITA | SANJAY     | KALE    | SANJAY        | GAJANAN   |       |         | 602 GARDEN VIEW, NEAR ST LAWRI  | INDIA | 400703 | IND0033-809647174 Number of underlying share  | 50    | 21-0CT-2029 | BSGPM7766A | FINAL | NO | NO | FFv6 |
| MADREDDY  | SRIINVASA  | RAO     | V             | PRASADA   |       |         | 5/0 M V PRASADA ROAD, FLAT NC   | INDIA | 534002 | IND0094-143817493 Amount for unpaid and unci  | 4500  | 21-0CT-2029 | ANMP7M30Z  | FINAL | NO | NO | FFv6 |
| MADREDDY  | SRIINVASA  | RAO     | V             | PRASADA   |       |         | 5/0 M V PRASADA ROAD, FLAT NC   | INDIA | 534002 | IND0094-143817493 Number of underlying share  | 300   | 21-0CT-2029 | ANMP7M30Z  | FINAL | NO | NO | FFv6 |
| MAGAN     | SINGH      | JARAN   | AKSARAN       | JAIN      |       |         | BAWRI BLDG, NEAR SHREE MAHA     | INDIA | 791002 | IND0003-1010900227 Amount for unpaid and unci | 7500  | 21-0CT-2029 | ABPM7000G  | FINAL | NO | NO | FFv6 |
| MAGAN     | SINGH      | JARAN   | AKSARAN       | JAIN      |       |         | BAWRI BLDG, NEAR SHREE MAHA     | INDIA | 791002 | IND0003-1010900227 Number of underlying share | 300   | 21-0CT-2029 | ABPM7000G  | FINAL | NO | NO | FFv6 |
| MAHESH    | VISHWANATH | GADKARI | NA            | NA        | NA    |         | A/102 SWARNALOK TOWER OFF F     | INDIA | 400979 | IND0014-168121174 Amount refunded from the    | 11250 | 21-0CT-2029 | AMPM4270   | FINAL | NO | NO | FFv6 |
| MAHESH    |            | SARMA   | SANKARA       | NARAYANA  | SARMA |         | D 85 MOHAMMED PUR, R 8 PURAI    | INDIA | 110066 | IND0033-178577724 Amount for unpaid and unci  | 100   | 21-0CT-2029 | APPM5481M  | FINAL | NO | NO | FFv6 |
| MAHESH    |            | SARMA   | SANKARA       | NARAYANA  | SARMA |         | D 85 MOHAMMED PUR, R 8 PURAI    | INDIA | 110066 | IND0033-178577724 Number of underlying share  | 2     | 21-0CT-2029 | APPM5481M  | FINAL | NO | NO | FFv6 |
| MALAY     | MAULIER    | BHMH    | CHANDRA       | MAULIER   |       |         | 10/C, GRIISH VIDHARATNA LANE, N | INDIA | 700011 | 21800-12018100001 Amount for unpaid and unci  | 150   | 21-0CT-2029 | AGPM5637B  | FINAL | NO | NO | FFv6 |
| MALAY     | MAULIER    | BHMH    | CHANDRA       | MAULIER   |       |         | 10/C, GRIISH VIDHARATNA LANE, N | INDIA | 700011 | 21800-12018100001 Number of underlying share  | 1     | 21-0CT-2029 | AGPM5637B  | FINAL | NO | NO | FFv6 |
| MANGAMMA  | A          |         |               |           |       |         | 12-10-113 A, BEHIND AMBEDKAR    | INDIA | 515001 | 38100-12038100017 Amount for unpaid and unci  | 300   | 21-0CT-2029 | ASGM7528K  | FINAL | NO | NO | FFv6 |
| MANGAMMA  | A          |         |               |           |       |         | 12-10-113 A, BEHIND AMBEDKAR    | INDIA | 515001 | 38100-12038100017 Number of underlying share  | 200   | 21-0CT-2029 | ASGM7528K  | FINAL | NO | NO | FFv6 |
| MANISH    | KUMAR      | MEHTA   | DEVENDRAKUMAR | MEHTA     |       |         | C/O SBI RASMEEC, 3RD FLOOR RAJ  | INDIA | 392001 | 47200-12047201001 Amount for unpaid and unci  | 1500  | 21-0CT-2029 | AXPM0941L  | FINAL | NO | NO | FFv6 |
| MANISH    | KUMAR      | MEHTA   | DEVENDRAKUMAR | MEHTA     |       |         | C/O SBI RASMEEC, 3RD FLOOR RAJ  | INDIA | 392001 | 47200-12047201001 Number of underlying share  | 10    | 21-0CT-20   |            |       |    |    |      |

|             |                |                       |              |                  |                                    |                                 |                |               |                     |                            |         |             |             |       |    |    |      |
|-------------|----------------|-----------------------|--------------|------------------|------------------------------------|---------------------------------|----------------|---------------|---------------------|----------------------------|---------|-------------|-------------|-------|----|----|------|
| NELAM       |                | PRASAD                | SHRIHAR      | PRASAD           | WO NARENDRA PRASAD, RAM KR         | INDIA                           | WEST BENGAL    | 713158        | 38400-12084000112   | Amount for unpaid and unci | 30.00   | 21-OCT-2029 | ASMP05089M  | FINAL | NO | NO | FY-6 |
| NELAM       |                | PRASAD                | SHRIHAR      | PRASAD           | WO NARENDRA PRASAD, RAM KR         | INDIA                           | WEST BENGAL    | 713158        | 38400-12084000112   | Number of underlying Share | 70      | 21-OCT-2029 | ASMP05089M  | FINAL | NO | NO | FY-6 |
| NELAM       | P              | PRASAD                | PRAKASH      | PRASAD           | B NO-SUVIDALDEEP NR VISHAL, JY     | INDIA                           | MAHARASHTRA    | 421303        | 100900-120109000437 | Amount for unpaid and unci | 70.50   | 21-OCT-2029 | APVP31006G  | FINAL | NO | NO | FY-6 |
| NELUMIA     |                | PANDE                 | PRAKASH      | PANDE            | B NO-SUVIDALDEEP NR VISHAL, JY     | INDIA                           | MAHARASHTRA    | 421303        | 100900-120109000437 | Number of underlying Share | 47      | 21-OCT-2029 | APVP31006G  | FINAL | NO | NO | FY-6 |
| NIETA       |                | SHEKH                 | VINOD        | SHEKH            | 47-SANAGRA SOCIETY, B/N BRUKLI     | INDIA                           | GUJARAT        | 395009        | IN30045-100870474   | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | BPPPS2061N  | FINAL | NO | NO | FY-6 |
| NIETA       | VINOD          | SHEKH                 | VINOD        | SHEKH            | 47-SANAGRA SOCIETY, B/N BRUKLI     | INDIA                           | GUJARAT        | 395009        | IN30045-100870474   | Number of underlying Share | 395009  | 21-OCT-2029 | BPPPS2061N  | FINAL | NO | NO | FY-6 |
| NIETU       |                | GOYAL                 | PURUSHOTAM   | LAL              | 380, DOLKI MOHALLA, MERUT, I       | INDIA                           | UTTAR PRADESH  | 250001        | 33500-12035000171   | Amount for unpaid and unci | 6.00    | 21-OCT-2029 | ADHP335860  | FINAL | NO | NO | FY-6 |
| NIETU       |                | GOYAL                 | PURUSHOTAM   | LAL              | 380, DOLKI MOHALLA, MERUT, I       | INDIA                           | UTTAR PRADESH  | 250001        | 33500-12035000171   | Number of underlying Share | 4       | 21-OCT-2029 | ADHP335860  | FINAL | NO | NO | FY-6 |
| NIETU       | SINGH          | SINGH                 | VINOD        | KUMAR            | FLAT 804 SOBHA DARFOD, 24TH        | INDIA                           | KARNATAKA      | 560102        | 33000-12033001138   | Amount for unpaid and unci | 33.00   | 21-OCT-2029 | BIMP541570  | FINAL | NO | NO | FY-6 |
| NILAYA      | MITASH         | SHANKER               | NA           | SHANKER          | nilaya mitash shanker flat no-03 H | INDIA                           | UTTAR PRADESH  | 208020        | 81800-120810080613  | Amount for unpaid and unci | 25.50   | 21-OCT-2029 | CYPSB68320  | FINAL | NO | NO | FY-6 |
| NILAYA      | MITASH         | SHANKER               | NA           | SHANKER          | nilaya mitash shanker flat no-03 H | INDIA                           | UTTAR PRADESH  | 208020        | 81800-120810080613  | Number of underlying Share | 17      | 21-OCT-2029 | CYPSB68320  | FINAL | NO | NO | FY-6 |
| NIRHAR      |                | BOSWAS                | CHIRENDRA    | NATH             | 1 A/88, NEHRU AVENUE, DURGAAP      | INDIA                           | WEST BENGAL    | 713205        | IN30220-112686614   | Amount for unpaid and unci | 12.00   | 21-OCT-2029 | ACDPB62500  | FINAL | NO | NO | FY-6 |
| NIRHAR      |                | BOSWAS                | CHIRENDRA    | NATH             | 1 A/88, NEHRU AVENUE, DURGAAP      | INDIA                           | WEST BENGAL    | 713205        | IN30220-112686614   | Number of underlying Share | 12      | 21-OCT-2029 | ACDPB62500  | FINAL | NO | NO | FY-6 |
| NIRMAL      | KUMAR          | GHOISH                | LT           | SN               | GHOISH                             | C/O LT SALLENDRA NATH GHOISH, I | INDIA          | WEST BENGAL   | 700150 005459       | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | BKWP273000  | FINAL | NO | NO | FY-6 |
| NIRMAL      | KUMAR          | GHOISH                | LT           | SN               | GHOISH                             | C/O LT SALLENDRA NATH GHOISH, I | INDIA          | WEST BENGAL   | 700150 005459       | Number of underlying Share | 1       | 21-OCT-2029 | BKWP273000  | FINAL | NO | NO | FY-6 |
| NIRMAL      |                | GUPTA                 | SH           | KULDEEP          | JAMUNA AND KASHMER                 | INDIA                           | GUPTA          | 180012        | IN30088-143088741   | Amount for unpaid and unci | 75.00   | 21-OCT-2029 | ATKP071518  | FINAL | NO | NO | FY-6 |
| NIRMAL      |                | GUPTA                 | SH           | KULDEEP          | JAMUNA AND KASHMER                 | INDIA                           | GUPTA          | 180012        | IN30088-143088741   | Number of underlying Share | 50      | 21-OCT-2029 | ATKP071518  | FINAL | NO | NO | FY-6 |
| NGSH        |                | BHARTI                | MANU         | BHARTI           | W O MANU CHANDRAVAHANEH, I         | INDIA                           | BIHAR          | 803108        | 82500-120820000033  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | DCAPB1712F  | FINAL | NO | NO | FY-6 |
| NGSH        |                | BHARTI                | MANU         | BHARTI           | W O MANU CHANDRAVAHANEH, I         | INDIA                           | BIHAR          | 803108        | 82500-120820000033  | Number of underlying Share | 1       | 21-OCT-2029 | DCAPB1712F  | FINAL | NO | NO | FY-6 |
| NTIN        | SUDHAKAR       | GORANTHAR             | SUDHAKAR     | RAMCHANDRA       | NTIN S GORINTHAR 11 RAMPURA        | INDIA                           | MAHARASHTRA    | 443504        | 11300-120113000017  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | ABGP592851  | FINAL | NO | NO | FY-6 |
| NTIN        | SUDHAKAR       | GORANTHAR             | SUDHAKAR     | RAMCHANDRA       | NTIN S GORINTHAR 11 RAMPURA        | INDIA                           | MAHARASHTRA    | 443504        | 11300-120113000017  | Number of underlying Share | 1       | 21-OCT-2029 | ABGP592851  | FINAL | NO | NO | FY-6 |
| NTINIKUMAR  | MOHANLAL       | NIMDOO                | MOHANLAL     | NADANLAL         | W3 NEAR AGRAGAMA SCHOOL, PIP       | INDIA                           | MAHARASHTRA    | 442001        | 12300-120120000807  | Amount for unpaid and unci | 59      | 21-OCT-2029 | ACNP51637C  | FINAL | NO | NO | FY-6 |
| NTINIKUMAR  | MOHANLAL       | NIMDOO                | MOHANLAL     | NADANLAL         | W3 NEAR AGRAGAMA SCHOOL, PIP       | INDIA                           | MAHARASHTRA    | 442001        | 12300-120120000807  | Number of underlying Share | 59      | 21-OCT-2029 | ACNP51637C  | FINAL | NO | NO | FY-6 |
| NUTAN       |                | CHOUHARY              | HARINATH     | JHA              | C/O SRI HARINATH JHA, VILL & PO    | INDIA                           | BIHAR          | 847301 004380 |                     | Amount for unpaid and unci | 58.00   | 21-OCT-2029 |             | FINAL | NO | NO | FY-6 |
| NUTAN       |                | CHOUHARY              | HARINATH     | JHA              | C/O SRI HARINATH JHA, VILL & PO    | INDIA                           | BIHAR          | 847301 004380 |                     | Number of underlying Share | 3000    | 21-OCT-2029 |             | FINAL | NO | NO | FY-6 |
| O           | S              | SMITHA                | RAVINDRANATH | ESTHURI          | NO 19 3RD CROSS, ARDHYA LAYE       | INDIA                           | KARNATAKA      | 560026        | IN302148-10969884   | Amount for unpaid and unci | 375.00  | 21-OCT-2029 | ALAP041212A | FINAL | NO | NO | FY-6 |
| O           | S              | SMITHA                | RAVINDRANATH | ESTHURI          | NO 19 3RD CROSS, ARDHYA LAYE       | INDIA                           | KARNATAKA      | 560026        | IN302148-10969884   | Number of underlying Share | 3000    | 21-OCT-2029 | ALAP041212A | FINAL | NO | NO | FY-6 |
| OM          | PRAKASH        | AMAR                  | NATH         | CHAWLA           | B 77 SECTOR 52 NEAR ARYAVILL AJ    | INDIA                           | UTTAR PRADESH  | 201301        | IN300214-125554634  | Amount for unpaid and unci | 200.00  | 21-OCT-2029 | AIHAPC8711E | FINAL | NO | NO | FY-6 |
| OM          | PRAKASH        | AMAR                  | NATH         | CHAWLA           | B 77 SECTOR 52 NEAR ARYAVILL AJ    | INDIA                           | UTTAR PRADESH  | 201301        | IN300214-125554634  | Number of underlying Share | 200     | 21-OCT-2029 | AIHAPC8711E | FINAL | NO | NO | FY-6 |
| OMPRAKASH   |                | BAHETI                | GOPKISHAN    | GANGABHAI        | ASHIRWAD VARDHAMAN NAGAR,          | INDIA                           | MAHARASHTRA    | 423203        | IN301774-139137391  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | AGCPB64627  | FINAL | NO | NO | FY-6 |
| OMPRAKASH   |                | BAHETI                | GOPKISHAN    | GANGABHAI        | ASHIRWAD VARDHAMAN NAGAR,          | INDIA                           | MAHARASHTRA    | 423203        | IN301774-139137391  | Number of underlying Share | 1       | 21-OCT-2029 | AGCPB64627  | FINAL | NO | NO | FY-6 |
| ORCHD       | OVERSEASPRIV   | LIMITED               | NA           | POTOMALAI        | DEUTSCHE BANK AG SECURITIES SI     | INDIA                           | MAHARASHTRA    | 400063        | IN301373-2201424764 | Amount for unpaid and unci | 340.00  | 21-OCT-2029 | AAAC02088P  | FINAL | NO | NO | FY-6 |
| ORCHD       | OVERSEASPRIV   | LIMITED               | NA           | POTOMALAI        | DEUTSCHE BANK AG SECURITIES SI     | INDIA                           | MAHARASHTRA    | 400063        | IN301373-2201424764 | Number of underlying Share | 672     | 21-OCT-2029 | AAAC02088P  | FINAL | NO | NO | FY-6 |
| P           |                | CHHAMAKANN CHINNASAMY |              | POTOMALAI        | 2/B91A SANGETHA ILLAM BEHNE        | INDIA                           | TAMIL NADU     | 632126        | IN303028-681121716  | Amount for unpaid and unci | 2321.26 | 21-OCT-2029 | ARPP37436P  | FINAL | NO | NO | FY-6 |
| P           |                | CHHAMAKANN CHINNASAMY |              | POTOMALAI        | 2/B91A SANGETHA ILLAM BEHNE        | INDIA                           | TAMIL NADU     | 632126        | IN303028-681121716  | Number of underlying Share | 15.00   | 21-OCT-2029 | ARPP37436P  | FINAL | NO | NO | FY-6 |
| PADAM       | CHAND          | JAIN                  | SRI          | SRI CHAND        | FLAT NO 401.4TH FLOOR, SAIC KORN   | INDIA                           | KARNATAKA      | 560076        | IN300610-111864841  | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | AMPP11715U  | FINAL | NO | NO | FY-6 |
| PADAM       | CHAND          | JAIN                  | SRI          | SRI CHAND        | FLAT NO 401.4TH FLOOR, SAIC KORN   | INDIA                           | KARNATAKA      | 560076        | IN300610-111864841  | Number of underlying Share | 10      | 21-OCT-2029 | AMPP11715U  | FINAL | NO | NO | FY-6 |
| PADMAVATHI  |                | NATUKULU              | RAO          | PACHIPULUSU      | CHAMBER ROAD, TINDUKA, TINSU       | INDIA                           | ASSAM          | 786125        | 19103-120103100020  | Amount for unpaid and unci | 150.00  | 21-OCT-2029 | ABPP51807Q  | FINAL | NO | NO | FY-6 |
| PADMAVATHI  |                | NATUKULU              | RAO          | PACHIPULUSU      | CHAMBER ROAD, TINDUKA, TINSU       | INDIA                           | ASSAM          | 786125        | 19103-120103100020  | Number of underlying Share | 24.00   | 21-OCT-2029 | ABPP51807Q  | FINAL | NO | NO | FY-6 |
| PADMAVATHI  |                | NATUKULU              | RAO          | PACHIPULUSU      | H NO 2-5-103, KASETTY VAR VED      | INDIA                           | ANDHRA PRADESH | 523537        | 51400-120514000025  | Amount for unpaid and unci | 16      | 21-OCT-2029 | ACDPP5761L  | FINAL | NO | NO | FY-6 |
| PADMAVATHI  |                | NATUKULU              | RAO          | PACHIPULUSU      | H NO 2-5-103, KASETTY VAR VED      | INDIA                           | ANDHRA PRADESH | 523537        | 51400-120514000025  | Number of underlying Share | 7.50    | 21-OCT-2029 | ACDPP5761L  | FINAL | NO | NO | FY-6 |
| PALAKASHA   |                | NA                    | BAHAI        | CHANDER          | S/OAravindhar-hospet, tahsil hospe | INDIA                           | KARNATAKA      | 583201        | 81800-120810080621  | Amount for unpaid and unci | 16      | 21-OCT-2029 | BCFP95599E  | FINAL | NO | NO | FY-6 |
| PALAKASHA   |                | NA                    | BAHAI        | CHANDER          | S/OAravindhar-hospet, tahsil hospe | INDIA                           | KARNATAKA      | 583201        | 81800-120810080621  | Number of underlying Share | 5       | 21-OCT-2029 | BCFP95599E  | FINAL | NO | NO | FY-6 |
| PANKAJ      | KUMAR          | JASWAL                | VSHAL        | CHANDER          | 18B-A, SAVITRI NAGAR, NEW DELHI    | INDIA                           | DELHI          | 110017        | IN302886-101970563  | Amount for unpaid and unci | 150.00  | 21-OCT-2029 | AEPP12012N  | FINAL | NO | NO | FY-6 |
| PANKAJ      | KUMAR          | JASWAL                | VSHAL        | CHANDER          | 18B-A, SAVITRI NAGAR, NEW DELHI    | INDIA                           | DELHI          | 110017        | IN302886-101970563  | Number of underlying Share | 100.00  | 21-OCT-2029 | AEPP12012N  | FINAL | NO | NO | FY-6 |
| PANKAJ      | KUMAR          | THAKUR                | KAPLEDDO     | CHANDER          | MOHALLA SR KRISHNA, NAGAR M        | INDIA                           | BIHAR          | 845401        | 33200-12033000246   | Amount for unpaid and unci | 854.00  | 21-OCT-2029 | ABPP13171X  | FINAL | NO | NO | FY-6 |
| PANKAJ      | KUMAR          | THAKUR                | KAPLEDDO     | CHANDER          | MOHALLA SR KRISHNA, NAGAR M        | INDIA                           | BIHAR          | 845401        | 33200-12033000246   | Number of underlying Share | 5       | 21-OCT-2029 | ABPP13171X  | FINAL | NO | NO | FY-6 |
| PARANASIVAN |                | M                     | THAKUR       | KARUPPUNNAVAKKAR | OLD NO 76 NEW NO 51, BAZAAR R      | INDIA                           | TAMIL NADU     | 627751        | IN303028-548982026  | Amount for unpaid and unci | 57.00   | 21-OCT-2029 | AMVP1475D   | FINAL | NO | NO | FY-6 |
| PARANASIVAN |                | M                     | THAKUR       | KARUPPUNNAVAKKAR | OLD NO 76 NEW NO 51, BAZAAR R      | INDIA                           | TAMIL NADU     | 627751        | IN303028-548982026  | Number of underlying Share | 38      | 21-OCT-2029 | AMVP1475D   | FINAL | NO | NO | FY-6 |
| PARASAKTI   | CEMENTINDUSTRI | LIMITED               | NA           | THAKKAR          | 8-1-21A/21, SRINIVASA NAGAR CO     | INDIA                           | ANDHRA PRADESH | 500038        | 100900-120109000967 | Amount for unpaid and unci | 178.50  | 21-OCT-2029 | AABC4801D   | FINAL | NO | NO | FY-6 |
| PARASAKTI   | CEMENTINDUSTRI | LIMITED               | NA           | THAKKAR          | 8-1-21A/21, SRINIVASA NAGAR CO     | INDIA                           | ANDHRA PRADESH | 500038        | 100900-120109000967 | Number of underlying Share | 133     | 21-OCT-2029 | AABC4801D   | FINAL | NO | NO | FY-6 |
| PARTH       | P              | THAKKAR               | PRAYACHANDRA | THAKKAR          | C/11 SHAYONA CITY APPT I, OPP I    | INDIA                           | GUJARAT        | 380061        | 33300-1203300030081 | Amount for unpaid and unci | 6       | 21-OCT-2029 | ATVP17320H  | FINAL | NO | NO | FY-6 |
| PARTH       | P              | THAKKAR               | PRAYACHANDRA | THAKKAR          | C/11 SHAYONA CITY APPT I, OPP I    | INDIA                           | GUJARAT        | 380061        | 33300-1203300030081 | Number of underlying Share | 1.50    | 21-OCT-2029 | ATVP17320H  | FINAL | NO | NO | FY-6 |
| PARTHA      | SARATHI        | DE                    | TARA         | PADA             | VILL-ARABINDA PALLI, NARAPA, P     | INDIA                           | HARYANA        | 122002        | 24200-12034000012   | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | ADPP41414D  | FINAL | NO | NO | FY-6 |
| PARTHA      | SARATHI        | DE                    | TARA         | PADA             | VILL-ARABINDA PALLI, NARAPA, P     | INDIA                           | HARYANA        | 122002        | 24200-12034000012   | Number of underlying Share | 1       | 21-OCT-2029 | ADPP41414D  | FINAL | NO | NO | FY-6 |
| PARTHA      | SARATHY        | LALIT                 | MOHAN        | SHARMA           | C/O JUSTICE L M SHARMA, A N K      | INDIA                           | BIHAR          | 800003        | IN300888-117691391  | Amount for unpaid and unci | 150.00  | 21-OCT-2029 | ANLP5663D   | FINAL | NO | NO | FY-6 |
| PARTHA      | SARATHY        | LALIT                 | MOHAN        | SHARMA           | C/O JUSTICE L M SHARMA, A N K      | INDIA                           | BIHAR          | 800003        | IN300888-117691391  | Number of underlying Share | 100.00  | 21-OCT-2029 | ANLP5663D   | FINAL | NO | NO | FY-6 |
| PARUL       | K              | PARIKH                | M            | PARIKH           | C/O R J METALS, T ROAD ENNAI       | INDIA                           | KERALA         | 682035 002877 |                     | Number of underlying Share | 15.00   | 21-OCT-2029 |             | FINAL | NO | NO | FY-6 |
| PARUL       | K              | PARIKH                | M            | PARIKH           | C/O R J METALS, T ROAD ENNAI       | INDIA                           | KERALA         | 682035 002877 |                     | Number of underlying Share | 1       | 21-OCT-2029 |             | FINAL | NO | NO | FY-6 |
| PATEL       | USHABEN        | J                     | MOTIBHAI     | JETHABHAI        | 4 SANDHYA BUNGLOWS, NR KAN         | INDIA                           | GUJARAT        | 398125        | 44700-12044700072A  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | AYSP20707A  | FINAL | NO | NO | FY-6 |
| PATEL       | USHABEN        | J                     | MOTIBHAI     | JETHABHAI        | 4 SANDHYA BUNGLOWS, NR KAN         | INDIA                           | GUJARAT        | 398125        | 44700-12044700072A  | Number of underlying Share | 1       | 21-OCT-2029 | AYSP20707A  | FINAL | NO | NO | FY-6 |
| PATIK       | Madri          | Rajesh                | Rajesh       | Yadav            | VASAD, B/N SHIVLAL APTHALAR        | INDIA                           | GUJARAT        | 396001        | 33200-120330002804  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | EPFFP7138R  | FINAL | NO | NO | FY-6 |
| PATIK       | Madri          | Rajesh                | Rajesh       | Yadav            | VASAD, B/N SHIVLAL APTHALAR        | INDIA                           | GUJARAT        | 396001        | 33200-120330002804  | Number of underlying Share | 1       | 21-OCT-2029 | EPFFP7138R  | FINAL | NO | NO | FY-6 |
| PATTI       | RAM            | RAM                   | LAKHAN       | YADAV            | C/O VISHAL WOOD WORKS, IMAM        | INDIA                           | HARYANA        | 132001 010384 |                     | Amount for unpaid and unci | 225.00  | 21-OCT-2029 |             | FINAL | NO | NO | FY-6 |
| PATTI       | RAM            | RAM                   | LAKHAN       | YADAV            | C/O VISHAL WOOD WORKS, IMAM        | INDIA                           | HARYANA        | 132001 010384 |                     | Number of underlying Share | 1500    | 21-OCT-2029 |             | FINAL | NO | NO | FY-6 |
| PAWAN       | PAWNEY         | PAWNEY                | PAWNEY       | PAWNEY           | G 66 SOUTH CITY, LUDHIANA, NEAR    | INDIA                           | UTTAR PRADESH  | 226001        | IN300513-1189309751 | Amount for unpaid and unci | 150.00  | 21-OCT-2029 | ANPP32329A  | FINAL | NO | NO | FY-6 |
| PAWAN       | PAWNEY         | PAWNEY                | PAWNEY       | PAWNEY           | G 66 SOUTH CITY, LUDHIANA, NEAR    | INDIA                           | UTTAR PRADESH  | 226001        | IN300513-1189309751 | Number of underlying Share | 1000    | 21-OCT-2029 | ANPP32329A  | FINAL | NO | NO | FY-6 |
| Pawan       | Sharma         | Chiranj               | Lal          | Sharma           | C/O Late Chiranj Lal Sharma, Nur   | INDIA                           | ASSAM          | 786125        | IN302978-1024820104 | Amount for unpaid and unci | 150.00  | 21-OCT-2029 | ADCP157546G | FINAL | NO | NO | FY-6 |
| Pawan       | Sharma         | Chiranj               | Lal          | Sharma           | C/O Late Chiranj Lal Sharma, Nur   | INDIA                           | ASSAM          | 786125        | IN302978-1024820104 | Number of underlying Share |         |             |             |       |    |    |      |

|          |           |           |           |      |    |           |                                        |                |        |                                               |       |             |            |                 |       |    |    |       |
|----------|-----------|-----------|-----------|------|----|-----------|----------------------------------------|----------------|--------|-----------------------------------------------|-------|-------------|------------|-----------------|-------|----|----|-------|
| ASHUTOSH | R         | DASH      | CHHELLANI | LATE | ID | CHHELLANI | CHHELLAN VAIKAT, OPPOSITE N E R, INDIA | UTTAR PRADESH  | 261001 | N4001557-20032784 Number of underlying Share  | 45.21 | 21-Oct-2009 | AANPC7888H | BEENACHHELLANI  | FINAL | NO | NO | FF-V6 |
| MAMESH   | SABU      | R         | CHHELLANI |      |    | CHHELLANI | DO NO 10-13-43, LAKSHMI BAZAR, INDIA   | ANDHRA PRADESH | 513865 | 14400-13044000210 Number of underlying Share  | 25    | 21-Oct-2009 | ACPM4242X  |                 | FINAL | NO | NO | FF-V6 |
| MAMESH   | SABU      | R         | CHHELLANI |      | S  | CHHELLANI | DO NO 10-13-43, LAKSHMI BAZAR, INDIA   | ANDHRA PRADESH | 513866 | 14400-13044000214 Number of underlying Share  | 45.21 | 21-Oct-2009 | ACPM4242X  |                 | FINAL | NO | NO | FF-V6 |
| RADHA    | CHIVUKULA | DAYANANDA | KUMAR     |      |    | CHIVUKULA | DOOR NO 1-7-16/LD, PLOT NO 12          | ANDHRA PRADESH | 500020 | N300394-11533144 Number of underlying Share   | 45.00 | 21-Oct-2009 | APBPP8698  |                 | FINAL | NO | NO | FF-V6 |
| RADHA    | CHIVUKULA | DAYANANDA | KUMAR     |      |    | CHIVUKULA | DOOR NO 1-7-16/LD, PLOT NO 12          | ANDHRA PRADESH | 500020 | N300394-11533144 Number of underlying Share   | 45.00 | 21-Oct-2009 | APBPP8698  |                 | FINAL | NO | NO | FF-V6 |
| RADHAKA  | CHIVUKULA | DAYANANDA | KUMAR     |      |    | CHIVUKULA | DOOR NO 1-7-16/LD, PLOT NO 12          | ANDHRA PRADESH | 500020 | N300394-11533144 Number of underlying Share   | 45.00 | 21-Oct-2009 | APBPP8698  |                 | FINAL | NO | NO | FF-V6 |
| RADHAKA  | CHIVUKULA | DAYANANDA | KUMAR     |      |    | CHIVUKULA | DOOR NO 1-7-16/LD, PLOT NO 12          | ANDHRA PRADESH | 500020 | N300394-11533144 Number of underlying Share   | 45.00 | 21-Oct-2009 | APBPP8698  |                 | FINAL | NO | NO | FF-V6 |
| RADHAKA  | CHIVUKULA | DAYANANDA | KUMAR     |      |    | CHIVUKULA | DOOR NO 1-7-16/LD, PLOT NO 12          | ANDHRA PRADESH | 500020 | N300394-11533144 Number of underlying Share   | 45.00 | 21-Oct-2009 | APBPP8698  |                 | FINAL | NO | NO | FF-V6 |
| RAGHAVAN | EMBAR     | PARTHAN   | KUMAR     |      |    | EMBAR     | NO 57 BRD CROSS, RAMIAH LAYOU, INDIA   | KARNATAKA      | 560020 | 10900-12000000121 Number of underlying Share  | 60.00 | 21-Oct-2009 | ADDPB8186J | BAILEENDHAKARMA | FINAL | NO | NO | FF-V6 |
| RAGHAVAN | EMBAR     | PARTHAN   | KUMAR     |      |    | EMBAR     | NO 57 BRD CROSS, RAMIAH LAYOU, INDIA   | KARNATAKA      | 560020 | 10900-12000000121 Number of underlying Share  | 60.00 | 21-Oct-2009 | ADDPB8186J | BAILEENDHAKARMA | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 | 81600-120810003954 Number of underlying Share | 13.50 | 21-Oct-2009 | ANRPS5403E |                 | FINAL | NO | NO | FF-V6 |
| RAHUL    | BHARWAZU  | NA        | KUMAR     |      |    | BHARWAZU  | NEAR MATA MANDIR, 436 HA BHIC, INDIA   | UTTAR PRADESH  | 244001 |                                               |       |             |            |                 |       |    |    |       |

|                 |                        |             |             |             |                                         |                |               |                      |                            |         |             |            |       |    |    |    |      |
|-----------------|------------------------|-------------|-------------|-------------|-----------------------------------------|----------------|---------------|----------------------|----------------------------|---------|-------------|------------|-------|----|----|----|------|
| SAJESH          | T                      | V           | KARUNAKARAN | NAMBAR      | PUTHYAKANDOL, METHALE PUN, INDIA        | KERALA         | 670703        | IN301604-1150854-4   | Amount for unpaid and unci | 37.50   | 21-OCT-2029 | AXVP16744L | FINAL | NO | NO | NO | FY-6 |
| SAJESH          | T                      | V           | KARUNAKARAN | NAMBAR      | PUTHYAKANDOL, METHALE PUN, INDIA        | KERALA         | 670703        | IN301604-1150854-4   | Number of underlying Share | 25      | 21-OCT-2029 | AXVP16744L | FINAL | NO | NO | NO | FY-6 |
| SAMARENDRA      | NARAYAN                | BASAK       | LATE        | SHIBNARAYAN | 1 RAM PAL LANE, P.O.HATHOOLA, INDIA     | WEST BENGAL    | 700005 005229 |                      | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | AYPFT1752Q | FINAL | NO | NO | NO | FY-6 |
| SAMARENDRA      | NARAYAN                | BASAK       | LATE        | SHIBNARAYAN | 1 RAM PAL LANE, P.O.HATHOOLA, INDIA     | WEST BENGAL    | 700005 005229 |                      | Number of underlying Share | 1       | 21-OCT-2029 | ATPFB1725Q | FINAL | NO | NO | NO | FY-6 |
| SAMBHU          | PRASAD                 | BAJU        | LATE        | BAJU        | SHANTERANETAL, 14 A P C AVENUE, INDIA   | WEST BENGAL    | 700030 004567 |                      | Amount for unpaid and unci | 15.00   | 21-OCT-2029 | ACQPB360K  | FINAL | NO | NO | NO | FY-6 |
| SAMBHU          | PRASAD                 | BAJU        | LATE        | BAJU        | SHANTERANETAL, 14 A P C AVENUE, INDIA   | WEST BENGAL    | 700030 004567 |                      | Number of underlying Share | 10      | 21-OCT-2029 | ACQPB360K  | FINAL | NO | NO | NO | FY-6 |
| SAMIR           | KUMAR                  | GOSWAMI     | BEJOY       | KRISHNA     | 64 SUBHAS NAGAR ROAD, DUM DI, INDIA     | WEST BENGAL    | 700065 004537 |                      | Amount for unpaid and unci | 3.00    | 21-OCT-2029 | ACQPB360K  | FINAL | NO | NO | NO | FY-6 |
| SAMIR           | KUMAR                  | GOSWAMI     | BEJOY       | KRISHNA     | 64 SUBHAS NAGAR ROAD, DUM DI, INDIA     | WEST BENGAL    | 700065 004537 |                      | Number of underlying Share | 2       | 21-OCT-2029 | ACQPB360K  | FINAL | NO | NO | NO | FY-6 |
| SANAKA          | LAKSHMI                | JALA        | CHANDRABAH  | BATCHU      | 1 1397/2 SRK NAGAR, RISALA G, INDIA     | ANDHRA PRADESH | 500020        | 10900-120109000852   | Amount for unpaid and unci | 61.50   | 21-OCT-2029 | ALMP45343C | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | M                      | A           | ANANDA      |             | 1 1397/2 SRK NAGAR, RISALA G, INDIA     | ANDHRA PRADESH | 500020        | 10900-120109000852   | Number of underlying Share | 41      | 21-OCT-2029 | ALMP45343C | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | M                      | A           | ANANDA      |             | NO 405 G BLOCK MANTRI, ALPINE, INDIA    | KARNATAKA      | 560061        | IN30031-134071324-1  | Amount for unpaid and unci | 37.50   | 21-OCT-2029 | BEPF020228 | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | OMPRAKASH              | KHANEDELWAL | OMPRAKASH   | KHANEDELWAL | NO 405 G BLOCK MANTRI, ALPINE, INDIA    | KARNATAKA      | 560061        | IN30031-134071324-1  | Number of underlying Share | 10      | 21-OCT-2029 | BEPF020228 | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | OMPRAKASH              | KHANEDELWAL | OMPRAKASH   | KHANEDELWAL | CHAUJ PANKWAT BHUVANA, B, NE, INDIA     | MAHARASHASTRA  | 400057        | 34100-120341000008   | Amount for unpaid and unci | 3.00    | 21-OCT-2029 | AMPMF8197L | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | OMPRAKASH              | KHANEDELWAL | OMPRAKASH   | KHANEDELWAL | CHAUJ PANKWAT BHUVANA, B, NE, INDIA     | MAHARASHASTRA  | 400057        | 34100-120341000008   | Number of underlying Share | 2       | 21-OCT-2029 | AMPMF8197L | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | KAPOR                  | IBNU        | KUMAR       | KAPOR       | ID- 703, AKME HARMONY APPART, INDIA     | KARNATAKA      | 560037        | 44700-120447000109   | Amount for unpaid and unci | 1500.00 | 21-OCT-2029 | AGPLK4102E | FINAL | NO | NO | NO | FY-6 |
| SANDEEP         | KAPOR                  | IBNU        | KUMAR       | KAPOR       | ID- 703, AKME HARMONY APPART, INDIA     | KARNATAKA      | 560037        | 44700-120447000109   | Number of underlying Share | 1000    | 21-OCT-2029 | AGPLK4102E | FINAL | NO | NO | NO | FY-6 |
| SANDHYA         | GUPTA                  | SAMAR       | NATH        | SINGH       | NO 113, BRAHMANEUPURA, BAI, INDIA       | UTTAR PRADESH  | 271801        | IN300394-17828766-1  | Amount for unpaid and unci | 300.00  | 21-OCT-2029 | ASQPG1652N | FINAL | NO | NO | NO | FY-6 |
| SANDHYA         | GUPTA                  | SAMAR       | NATH        | SINGH       | NO 113, BRAHMANEUPURA, BAI, INDIA       | UTTAR PRADESH  | 271801        | IN300394-17828766-1  | Number of underlying Share | 300     | 21-OCT-2029 | ASQPG1652N | FINAL | NO | NO | NO | FY-6 |
| SANDIP          | SHARMA                 | TEKA        | RAM         | SHARMA      | SR MNO 12 IN FRONT OF POST, OFF, INDIA  | Chhattisgarh   | 495006        | 47200-120472000096   | Amount for unpaid and unci | 100     | 21-OCT-2029 | BNPFS7035N | FINAL | NO | NO | NO | FY-6 |
| SANDIP          | SHARMA                 | TEKA        | RAM         | SHARMA      | SR MNO 12 IN FRONT OF POST, OFF, INDIA  | Chhattisgarh   | 495006        | 47200-120472000096   | Number of underlying Share | 20      | 21-OCT-2029 | BNPFS7035N | FINAL | NO | NO | NO | FY-6 |
| SANJAY          | CHINDHU                | MAHAJAN     | CHINDHU     | SUKA        | MAHAJAN                                 | MAHARASHASTRA  | 425001        | IN301774-17895563-1  | Amount for unpaid and unci | 7.50    | 21-OCT-2029 | AMPM16155A | FINAL | NO | NO | NO | FY-6 |
| SANJAY          | CHINDHU                | MAHAJAN     | CHINDHU     | SUKA        | MAHAJAN                                 | MAHARASHASTRA  | 425001        | IN301774-17895563-1  | Number of underlying Share | 5       | 21-OCT-2029 | AMPM16155A | FINAL | NO | NO | NO | FY-6 |
| SANJAY          | KUMAR                  | JAIN        | NEM         | KUMAR       | C/O SANJAY JAIN, G 195 FV, PUSHP, INDIA | DELHI          | 110063        | IN300214-12007578-1  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | AAPF65514M | FINAL | NO | NO | NO | FY-6 |
| SANJAY          | KUMAR                  | JAIN        | NEM         | KUMAR       | C/O SANJAY JAIN, G 195 FV, PUSHP, INDIA | DELHI          | 110063        | IN300214-12007578-1  | Number of underlying Share | 1       | 21-OCT-2029 | AAPF65514M | FINAL | NO | NO | NO | FY-6 |
| SANJAY          | PRATAP                 | KAMAL       | KISHORE     | KISHORE     | GURUDWARA GALI G-7/8, AGAT F, INDIA     | DELHI          | 110051        | IN301143-10487500-1  | Amount for unpaid and unci | 112.50  | 21-OCT-2029 | ATHPP9697A | FINAL | NO | NO | NO | FY-6 |
| SANJAY          | PRATAP                 | KAMAL       | KISHORE     | KISHORE     | GURUDWARA GALI G-7/8, AGAT F, INDIA     | DELHI          | 110051        | IN301143-10487500-1  | Number of underlying Share | 75      | 21-OCT-2029 | ATHPP9697A | FINAL | NO | NO | NO | FY-6 |
| SANJEEV         | KUMAR                  | MISHRA      | MAHESHWAR   | PRASAD      | C/O S N JHA BEHIND TRIVENIPURAI, INDIA  | JHARKHAND      | 835217        | IN300239-15256032-1  | Amount for unpaid and unci | 12.00   | 21-OCT-2029 | ADPM92629K | FINAL | NO | NO | NO | FY-6 |
| SANJEEV         | KUMAR                  | MISHRA      | MAHESHWAR   | PRASAD      | C/O S N JHA BEHIND TRIVENIPURAI, INDIA  | JHARKHAND      | 835217        | IN300239-15256032-1  | Number of underlying Share | 8       | 21-OCT-2029 | ADPM92629K | FINAL | NO | NO | NO | FY-6 |
| SANJEEV         | KUMAR                  | SOOD        | NATH        | SINGH       | HOUSE NO 7503 ST NO 12, NEAR C, INDIA   | RAJASTHAN      | 141001        | 81600-120816001077   | Amount for unpaid and unci | 145.00  | 21-OCT-2029 | ADPM92629K | FINAL | NO | NO | NO | FY-6 |
| SANJEEV         | KUMAR                  | SOOD        | NATH        | SINGH       | HOUSE NO 7503 ST NO 12, NEAR C, INDIA   | PUNJAB         | 141001        | 81600-120816001077   | Number of underlying Share | 7.00    | 21-OCT-2029 | ADPM92629K | FINAL | NO | NO | NO | FY-6 |
| SANJEEV         | DANG                   | RATTANAL    | PATANE      | PATANE      | PV 37 THE PALM SPRINGS, GOLF C, INDIA   | HARYANA        | 122002        | 32300-120323000029   | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | AAPFD0028G | FINAL | NO | NO | NO | FY-6 |
| SANJEEV         | DANG                   | RATTANAL    | PATANE      | PATANE      | PV 37 THE PALM SPRINGS, GOLF C, INDIA   | HARYANA        | 122002        | 32300-120323000029   | Number of underlying Share | 5       | 21-OCT-2029 | AAPFD0028G | FINAL | NO | NO | NO | FY-6 |
| SANJIV          | JUNEJA                 | DEVRAJ      | JUNEJA      | JUNEJA      | 8 B 33, JANGPURA B, NEW DELHI DE, INDIA | DELHI          | 110014        | IN302902-145268296-1 | Amount for unpaid and unci | 600.00  | 21-OCT-2029 | AIHAP2053K | FINAL | NO | NO | NO | FY-6 |
| SANJIV          | JUNEJA                 | DEVRAJ      | JUNEJA      | JUNEJA      | 8 B 33, JANGPURA B, NEW DELHI DE, INDIA | DELHI          | 110014        | IN302902-145268296-1 | Number of underlying Share | 40.00   | 21-OCT-2029 | AIHAP2053K | FINAL | NO | NO | NO | FY-6 |
| SANJIVKUMAR     | RAMCHANDRA             | SAWASHI     | RAMCHANDRA  | BAUBRABO    | CO M R GORE VASUNDHARA NINW, INDIA      | MAHARASHASTRA  | 416416        | 47200-120472001008   | Amount for unpaid and unci | 37.50   | 21-OCT-2029 | ALGPL6418B | FINAL | NO | NO | NO | FY-6 |
| SANJIVKUMAR     | RAMCHANDRA             | SAWASHI     | RAMCHANDRA  | BAUBRABO    | CO M R GORE VASUNDHARA NINW, INDIA      | MAHARASHASTRA  | 416416        | 47200-120472001008   | Number of underlying Share | 25      | 21-OCT-2029 | ALGPL6418B | FINAL | NO | NO | NO | FY-6 |
| SANTASA         | KASINATH               | KASINATH    | KASINATH    | KASINATH    | 2944 12TH CROSS, V V MOHALLA, INDIA     | KARNATAKA      | 570002        | 81600-120816000008   | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | BKPPF1875I | FINAL | NO | NO | NO | FY-6 |
| SANTASA         | KASINATH               | KASINATH    | KASINATH    | KASINATH    | 2944 12TH CROSS, V V MOHALLA, INDIA     | KARNATAKA      | 570002        | 81600-120816000008   | Number of underlying Share | 1       | 21-OCT-2029 | BKPPF1875I | FINAL | NO | NO | NO | FY-6 |
| SANTHANARISHMAN | SETHUMATHATHA SANTHANA | KRISHNAN    | KRISHNAN    | KRISHNAN    | O No 17, N No 19, Kaniyamman Ko, INDIA  | TAMIL NADU     | 600030        | 29900-120299000613   | Amount for unpaid and unci | 18.00   | 21-OCT-2029 | BVPF54150D | FINAL | NO | NO | NO | FY-6 |
| SANTHANARISHMAN | SETHUMATHATHA SANTHANA | KRISHNAN    | KRISHNAN    | KRISHNAN    | O No 17, N No 19, Kaniyamman Ko, INDIA  | TAMIL NADU     | 600030        | 29900-120299000613   | Number of underlying Share | 12      | 21-OCT-2029 | BVPF54150D | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Amount for unpaid and unci | 19.00   | 21-OCT-2029 | AYPFB8816G | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Number of underlying Share | 13      | 21-OCT-2029 | AYPFB8816G | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Amount for unpaid and unci | 21.00   | 21-OCT-2029 | CGQPS8282R | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Number of underlying Share | 14      | 21-OCT-2029 | CGQPS8282R | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Amount for unpaid and unci | 4.50    | 21-OCT-2029 | AWMPR2178I | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Number of underlying Share | 3       | 21-OCT-2029 | AWMPR2178I | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Amount for unpaid and unci | 1.50    | 21-OCT-2029 | AWMPR2178I | FINAL | NO | NO | NO | FY-6 |
| SANTOSH         | KUMAR                  | JAIN        | JAIN        | JAIN        | ROOM NO 38, AWAS AWAS COLONY, INDIA     | UTTAR PRADESH  | 213001        | IN301557-21290569-1  | Number of underlying Share | 1       | 21-OCT-2029 | AWMPR2178I | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 7.50    | 21-OCT-2029 | ANMP54708  | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 5       | 21-OCT-2029 | ANMP54708  | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 33.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Number of underlying Share | 22      | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-6 |
| SARITA          | SUNNY                  | JAIN        | JAIN        | JAIN        | FLAT NO 001 B 24 RASHTRIYA MAJ, INDIA   | MAHARASHASTRA  | 400068        | IN300351-18319548-4  | Amount for unpaid and unci | 87.00   | 21-OCT-2029 | IFPPO3438A | FINAL | NO | NO | NO | FY-  |

|          |               |            |             |              |                                         |                |        |                 |                                          |        |             |             |       |    |    |      |
|----------|---------------|------------|-------------|--------------|-----------------------------------------|----------------|--------|-----------------|------------------------------------------|--------|-------------|-------------|-------|----|----|------|
| SHEELA   |               | RANI       | NANAK       | CHAND        | 87 DAYA SINGH SIKANDRY, KARNAL INDIA    | HARYANA        | 132001 | 102896          | Number of underlying share               | 1500   | 21 OCT-2029 | ANBP80471   | FINAL | NO | NO | FF-6 |
| SHARADHA | ABHYAYAMU     | BENICHATTA | ABHAYAKUMAR |              | A/P BHOLI, TAL-CHIRODI, DIST-KEEL INDIA | KARNATAKA      | 591263 | 38900           | 130389000000 Amount for upaid and unci   | 69.00  | 21 OCT-2029 | ANBP80471   | FINAL | NO | NO | FF-6 |
| SHARADHA | ABHYAYAMU     | BENICHATTA | ABHAYAKUMAR |              | A/P BHOLI, TAL-CHIRODI, DIST-KEEL INDIA | KARNATAKA      | 591263 | 38900           | 130389000000 Amount for upaid and unci   | 69.00  | 21 OCT-2029 | ANBP80471   | FINAL | NO | NO | FF-6 |
| SHEKAR   |               | MUEDEM     | SUBBARAO    |              | HNO 115-122-2, NR KOPARTHI GOP INDIA    | ANDHRA PRADESH | 534235 | 1000394         | 156800574 Amount for upaid and unci      | 25.50  | 21 OCT-2029 | ANXP0486430 | FINAL | NO | NO | FF-6 |
| SHEKAR   |               | MUEDEM     | SUBBARAO    |              | HNO 115-122-2, NR KOPARTHI GOP INDIA    | ANDHRA PRADESH | 534235 | 1000394         | 156800574 Amount for upaid and unci      | 25.50  | 21 OCT-2029 | ANXP0486430 | FINAL | NO | NO | FF-6 |
| SHTALA   | PRASADGSHINGH | CHOLHAN    | MAHANT      | PRATAPSHINGH | CHOLHAN                                 | CHOLHAN        | 485001 | 100120391001217 | Number of underlying share               | 101    | 21 OCT-2029 | APPS5228    | FINAL | NO | NO | FF-6 |
| SHTALA   | PRASADGSHINGH | CHOLHAN    | MAHANT      | PRATAPSHINGH | CHOLHAN                                 | CHOLHAN        | 485001 | 100120391001217 | Number of underlying share               | 101    | 21 OCT-2029 | APPS5228    | FINAL | NO | NO | FF-6 |
| SHIVAM   |               | KUMAR      | SHALESH     |              | H NO 1593 WARD 29, SECTOR 4 G INDIA     | HARYANA        | 122001 | 36000           | 1203800000203 Amount for upaid and unci  | 1.50   | 10 OCT-2029 | BBP89156Q   | FINAL | NO | NO | FF-6 |
| SHIVAM   |               | KUMAR      | SHALESH     |              | H NO 1593 WARD 29, SECTOR 4 G INDIA     | HARYANA        | 122001 | 36000           | 1203800000203 Amount for upaid and unci  | 1.50   | 10 OCT-2029 | BBP89156Q   | FINAL | NO | NO | FF-6 |
| SHRINWAS | Y             | BHAGWAT    | YESHWANT    | ATTAMBAR     | BHAGWAT                                 |                | 411051 | 1000551         | 1314764234 Amount for upaid and unci     | 16.50  | 10 OCT-2029 | AAPE25923A  | FINAL | NO | NO | FF-6 |
| SHRINWAS | Y             | BHAGWAT    | YESHWANT    | ATTAMBAR     | BHAGWAT                                 |                | 411051 | 1000551         | 1314764234 Amount for upaid and unci     | 16.50  | 10 OCT-2029 | AAPE25923A  | FINAL | NO | NO | FF-6 |
| SHUBANGI | KAMALAKAR     | DESHPANDE  | KAMALAKAR   | DESHPANDE    | KAMAL PUSPA RINGWOL, ASHOK INDIA        | MAHARASHTRA    | 110016 | 1004295         | 1099931829 Amount for upaid and unci     | 10.00  | 10 OCT-2029 | AKRPS1528I  | FINAL | NO | NO | FF-6 |
| SHUBANGI | KAMALAKAR     | DESHPANDE  | KAMALAKAR   | DESHPANDE    | KAMAL PUSPA RINGWOL, ASHOK INDIA        | MAHARASHTRA    | 110016 | 1004295         | 1099931829 Amount for upaid and unci     | 10.00  | 10 OCT-2029 | AKRPS1528I  | FINAL | NO | NO | FF-6 |
| SHUBHRA  |               | JAIN       | RAJENDRA    | KUMAR        | HOUSE NO 1 262 GROUND FLOOR, INDIA      | HARYANA        | 122011 | 1000551         | 142553848 Amount for upaid and unci      | 39.00  | 21 OCT-2029 | AJ1P2295C   | FINAL | NO | NO | FF-6 |
| SHUBHRA  |               | JAIN       | RAJENDRA    | KUMAR        | HOUSE NO 1 262 GROUND FLOOR, INDIA      | HARYANA        | 122011 | 1000551         | 142553848 Amount for upaid and unci      | 39.00  | 21 OCT-2029 | AJ1P2295C   | FINAL | NO | NO | FF-6 |
| SHWETA   |               | SABHANI    | NARESH      | VYAS         | S C, SUBHASH NAGAR,, INDORE, INDIA      | MADHYA PRADESH | 432001 | 47200           | 124720012081 Amount for underlying share | 5.21   | 10 OCT-2029 | ACCP005893  | FINAL | NO | NO | FF-6 |
| SHYAM    | SUNDAR        | DANGACH    | RAM         | CHANDAR      | GANGES GARDEN, BLOCK- 682,, INDIA       | WEST BENGAL    | 711202 | 1001846         | 187107728 Amount for upaid and unci      | 300.00 | 21 OCT-2029 | ACF02084Q   | FINAL | NO | NO | FF-6 |
| SHYAM    | SUNDAR        | DANGACH    | RAM         | CHANDAR      | GANGES GARDEN, BLOCK- 682,, INDIA       | WEST BENGAL    | 711202 | 1001846         | 187107728 Amount for upaid and unci      | 300.00 | 21 OCT-2029 | ACF02084Q   | FINAL | NO | NO | FF-6 |
| SIDHARTH |               | BARANWAL   | DHEERAJ     | BARANWAL     | O 5 DHERA BARANWAL 151,, CH INDIA       | UTTAR PRADESH  | 224149 | 88700           | 12088700412 Amount for upaid and unci    | 1.50   | 10 OCT-2029 | FLPB8675M   | FINAL | NO | NO | FF-6 |
| SIDHARTH |               | BARANWAL   | DHEERAJ     | BARANWAL     | O 5 DHERA BARANWAL 151,, CH INDIA       | UTTAR PRADESH  | 224149 | 88700           | 12088700412 Amount for upaid and unci    | 1.50   | 10 OCT-2029 | FLPB8675M   | FINAL | NO | NO | FF-6 |
| SIDHARTH |               | BARANWAL   | DHEERAJ     | BARANWAL     | O 5 DHERA BARANWAL 151,, CH INDIA       | UTTAR PRADESH  | 224149 | 88700           | 12088700412 Amount for upaid and unci    | 1.50   | 10 OCT-2029 | FLPB8675M   | FINAL | NO | NO | FF-6 |
| SIDHARTH |               | BARANWAL   | DHEERAJ     | BARANWAL     | O 5 DHERA BARANWAL 151,, CH INDIA       | UTTAR PRADESH  | 224149 | 88700           | 12088700412 Amount for upaid and unci    | 1.50   | 10 OCT-2029 | FLPB8675M   | FINAL | NO | NO | FF-6 |
| SIDHARTH |               | BARANWAL   | DHEERAJ     | BARANWAL     | O 5 DHERA BARANWAL 151,, CH INDIA       | UTTAR PRADESH  | 224149 | 88700           | 12088700412 Amount for upaid and unci    | 1.50   | 10 OCT-2029 | FLPB8675M   | FINAL | NO | NO | FF-6 |
| SIDHARTH |               | BARANWAL   | DHEERAJ     | BARANWAL     | O 5 DHERA BARANWAL 151,, CH INDIA       | UTTAR PRADESH  | 224149 |                 |                                          |        |             |             |       |    |    |      |

[illegible]

|              |                  |         |                  |           |                                   |                                      |                |          |                            |                            |                            |            |            |       |      |      |      |
|--------------|------------------|---------|------------------|-----------|-----------------------------------|--------------------------------------|----------------|----------|----------------------------|----------------------------|----------------------------|------------|------------|-------|------|------|------|
| AMAR         | NATH             | GIOWANI | R                | GIOWANI   | SHANKER PANT AGENCY, MG RD/ INDIA | Chattargah                           | 4390001        | 00270034 | Number of underlying share | 15000                      | 27-07-2020                 | FINAL      | NO         | NO    | FF-7 |      |      |
| AMAR         | NATH             | BANAL   | BANARSI          | DAS       | BANWAL                            | O 1 INDUSTRIAL AREA, YAMUNA NR INDIA | HARYANA        | 1390001  | 001945                     | Amount for unpaid and unci | 6000                       | 27-07-2020 | FINAL      | NO    | NO   | FF-7 |      |
| AMAR         | NATH             | BANAL   | BANARSI          | DAS       | BANWAL                            | O 1 INDUSTRIAL AREA, YAMUNA NR INDIA | HARYANA        | 1390001  | 001945                     | Number of underlying share | 7500                       | 27-07-2020 | FINAL      | NO    | NO   | FF-7 |      |
| AMERA        | M                | NARVEL  | MARAJ            | NARVEL    | NARVEL                            | 6 NAVAL SOCIETY, UNION PARK KH INDIA | MAHARASHTRA    | 400050   | 002412                     | Amount for unpaid and unci | 6.00                       | 27-07-2020 | FINAL      | NO    | NO   | FF-7 |      |
| AMERA        | M                | NARVEL  | MARAJ            | NARVEL    | NARVEL                            | 6 NAVAL SOCIETY, UNION PARK KH INDIA | MAHARASHTRA    | 400050   | 002412                     | Number of underlying share | 1500                       | 27-07-2020 | FINAL      | NO    | NO   | FF-7 |      |
| AMISHKUMAR   | SUNAMBAHI        | PARKEH  | SUNAMBAHI        | AMBIALAL  | PARKEH                            | A-10, TASHILA PARK, OP/ SUNRI INDIA  | GUJARAT        | 3887001  | 000000                     | 351000120531000010         | ADTP723302                 | 2000       | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMISHKUMAR   | SUNAMBAHI        | PARKEH  | SUNAMBAHI        | AMBIALAL  | PARKEH                            | A-10, TASHILA PARK, OP/ SUNRI INDIA  | GUJARAT        | 3887001  | 000000                     | 351000120531000010         | ADTP723302                 | 2000       | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMIT         |                  | GUPTA   | NA               |           |                                   | 10, TARKSHA MAIN RD, P.O GARLU INDIA | WEST BENGAL    | 743103   | 005186                     | Amount for unpaid and unci | 1.00                       | 27-07-2020 | FINAL      | NO    | NO   | FF-7 |      |
| AMT          |                  | GUPTA   |                  |           |                                   | 71 GARLUA MAIN RD, P.O GARLU INDIA   | WEST BENGAL    | 743103   | 005186                     | Number of underlying share | 1                          | 27-07-2020 | FINAL      | NO    | NO   | FF-7 |      |
| AMTA         |                  | GUPTA   | RAVEY            |           |                                   | O/4 AMOGH CO-OP HG SOCIETY, INDIA    | MAHARASHTRA    | 400071   |                            | 323001203230000014         | Amount for unpaid and unci | 4.00       | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMTA         | RAJEEV           | GUPTA   | RAVEY            |           |                                   | O/4 AMOGH CO-OP HG SOCIETY, INDIA    | MAHARASHTRA    | 400071   |                            | 323001203230000014         | Amount for unpaid and unci | 4          | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMLA         |                  | KHOLSA  | NARENORA         |           |                                   | 238 B RASHI BEHARI AVENUE, NOL INDIA | WEST BENGAL    | 700019   |                            | IN00307712051621614        | Amount for unpaid and unci | 1          | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMLA         |                  | KHOLSA  | NARENORA         |           |                                   | 238 B RASHI BEHARI AVENUE, NOL INDIA | WEST BENGAL    | 700019   |                            | IN00307712051621614        | Amount for unpaid and unci | 1          | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMLA         |                  | KHOLSA  | NARENORA         |           |                                   | 228/B, RAS BEHARI AVENUE,, KOL INDIA | WEST BENGAL    | 700019   |                            | 25500120323000000          | Amount for unpaid and unci | 0.00       | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMLA         |                  | KHOLSA  | NARENORA         |           |                                   | 228/B, RAS BEHARI AVENUE,, KOL INDIA | WEST BENGAL    | 700019   |                            | 25500120323000000          | Amount for unpaid and unci | 0.00       | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMRIT        | LAL              | KORI    | BAUNATH          | PRASAD    | KORI                              | 2 8 69 NEHRU NAGAR, BAUNA MAT INDIA  | MADHYA PRADESH | 482003   |                            | IN0005131227261021         | Amount for unpaid and unci | 100.00     | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMRIT        | LAL              | KORI    | BAUNATH          | PRASAD    | KORI                              | 2 8 69 NEHRU NAGAR, BAUNA MAT INDIA  | MADHYA PRADESH | 482003   |                            | IN0005131227261021         | Amount for unpaid and unci | 100        | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMRIT        | LAL              | KORI    | BAUNATH          | PRASAD    | KORI                              | 2 8 69 NEHRU NAGAR, BAUNA MAT INDIA  | MADHYA PRADESH | 482003   |                            | IN0005131227261021         | Amount for unpaid and unci | 100        | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMRUTHAVALLI | M                | R       | R                | M         |                                   | 301, NERANT SAMANDHAN CTT, J INDIA   | GUJARAT        | 382421   |                            | IN000214149248414          | Amount for unpaid and unci | 9          | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| AMRUTHAVALLI | M                | R       | R                | M         |                                   | 301, NERANT SAMANDHAN CTT, J INDIA   | GUJARAT        | 382421   |                            | IN000214149248414          | Amount for unpaid and unci | 9          | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| ANANTH       | PADMAAMBHAN      | SULEGAJ | NAGESHWAR        | DHAKTAPPA | SULEGAJ                           | G 5 WARD KODRI, INVALURAJ, JA INDIA  | KARNATAKA      | 560094   |                            | IN0005131207449614         | Amount for unpaid and unci | 10.00      | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| ANANTH       | PADMAAMBHAN      | SULEGAJ | NAGESHWAR        | DHAKTAPPA | SULEGAJ                           | G 5 WARD KODRI, INVALURAJ, JA INDIA  | KARNATAKA      | 560094   |                            | IN0005131207449614         | Amount for unpaid and unci | 10         | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| ANANTH       | PADMAAMBHAN      | SULEGAJ | NAGESHWAR        | DHAKTAPPA | SULEGAJ                           | 9 1 13TH CROSS 2ND MAIN ROAD, INDIA  | KARNATAKA      | 560094   |                            | 14800116048000064          | Amount for unpaid and unci | 1.00       | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| ANANTHA      | SUBRAMANNIPETTER | RAMA    | SUBRAMANNIPETTER | IRE       |                                   | 44 ROHINI, LT, CHANGANACHERRY INDIA  | KERALA         | 689102   |                            | IN0002871200314731         | Amount for unpaid and unci | 5          | 27-07-2020 | FINAL | NO   | NO   | FF-7 |
| ANANTHA      | SUBRAMANNIPETTER | RAMA    | SUBRAMANNIPETTER | IRE       |                                   | 44 ROHINI, LT, CHANGANACHERRY INDIA  | KERALA         |          |                            |                            |                            |            |            |       |      |      |      |

|           |                        |                       |           |               |                                       |             |               |                       |                            |         |             |            |       |    |    |      |
|-----------|------------------------|-----------------------|-----------|---------------|---------------------------------------|-------------|---------------|-----------------------|----------------------------|---------|-------------|------------|-------|----|----|------|
| BRINDAS   | VARMA                  | JAGDISH               | CHANDER   | VARMA         | H NO 8 1245 PALAM VIHAR BLOCK INDIA   | HARYANA     | 122017        | IN300513-22425600-4   | Amount for unpaid and unci | 20.00   | 27-OCT-2030 | ACHPV7907N | FINAL | NO | NO | FY-7 |
| BRINDAS   | VARMA                  | JAGDISH               | CHANDER   | VARMA         | H NO 8 1245 PALAM VIHAR BLOCK INDIA   | HARYANA     | 122017        | IN300513-22425600-4   | Number of underlying Share | 20      | 27-OCT-2030 | ACHPV7907N | FINAL | NO | NO | FY-7 |
| BRIND     | KUMAR                  | AGARWAL               | NA        | SHARMA        | 49 CHOOAL HIGH ROAD, CHENNAI INDIA    | TAMIL NADU  | 600112 002853 |                       | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| BRIND     | KUMAR                  | AGARWAL               | NA        | SHARMA        | 49 CHOOAL HIGH ROAD, CHENNAI INDIA    | TAMIL NADU  | 600112 002853 |                       | Number of underlying Share | 3000    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| BRIND     | KUMAR                  | SHARMA                | RAM       | JATAN         | C/O PLY MAST BALEY ROAD, SHEH INDIA   | BHAR        | 800014 004569 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| BRIND     | KUMAR                  | SHARMA                | RAM       | JATAN         | C/O PLY MAST BALEY ROAD, SHEH INDIA   | BHAR        | 800014 004569 |                       | Number of underlying Share | 3000    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| BRIND     | R                      | M                     |           |               | THEKEMAMATE HOUSE, CHAMPAAR INDIA     | KERALA      | 686540 002884 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| BRIND     | R                      | M                     |           |               | THEKEMAMATE HOUSE, CHAMPAAR INDIA     | KERALA      | 686540 002884 |                       | Number of underlying Share | 1500    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| BRIND     | GEORGE                 | PETER                 | K         | V             | KAZHUNALTHE HOUSE, KOLENCHI INDIA     | KERALA      | 682111        | 37600-120376000063    | Amount for unpaid and unci | 68.00   | 27-OCT-2030 | BFPCF3046K | FINAL | NO | NO | FY-7 |
| BRIND     | GEORGE                 | PETER                 | K         | V             | KAZHUNALTHE HOUSE, KOLENCHI INDIA     | KERALA      | 682111        | 37600-120376000063    | Number of underlying Share | 68      | 27-OCT-2030 | BFPCF3046K | FINAL | NO | NO | FY-7 |
| BRIND     | PRASAD                 | KOTNALA               | CHANDRA   | SHEKHAR       | 21 3 ENIGHER ENCLAGE, GMR KDA INDIA   | UTTARAKHAND | 248001        | 35300-120350000215    | Amount for unpaid and unci | 50.00   | 27-OCT-2030 | ABCP49365A | FINAL | NO | NO | FY-7 |
| BRIND     | PRASAD                 | KOTNALA               | CHANDRA   | SHEKHAR       | 21 3 ENIGHER ENCLAGE, GMR KDA INDIA   | UTTARAKHAND | 248001        | 35300-120350000215    | Number of underlying Share | 50      | 27-OCT-2030 | ABCP49365A | FINAL | NO | NO | FY-7 |
| BESWAIT   | BASHYA                 | OWDEN                 |           |               | C/O DWIVEN BASHYA JANGODI, JAI INDIA  | ASSAM       | 781134        | 88700-120870005761    | Amount for unpaid and unci | 4.00    | 27-OCT-2030 | BAFAP0808M | FINAL | NO | NO | FY-7 |
| BESWAIT   | BASHYA                 | OWDEN                 |           |               | C/O DWIVEN BASHYA JANGODI, JAI INDIA  | ASSAM       | 781134        | 88700-120870005761    | Number of underlying Share | 4       | 27-OCT-2030 | BAFAP0808M | FINAL | NO | NO | FY-7 |
| BHAKHAYAR | KISHORE                | KUMAR                 | BHAKHAYAR | BHASKAR       | S/O LATE BHASKAR RAO B, DOOR1 INDIA   | KARNATAKA   | 576201        | IN300513-12149350-4   | Amount for unpaid and unci | 0.00    | 27-OCT-2030 | AWPK8253C  | FINAL | NO | NO | FY-7 |
| BHAKHAYAR | KISHORE                | KUMAR                 | BHAKHAYAR | BHASKAR       | S/O LATE BHASKAR RAO B, DOOR1 INDIA   | KARNATAKA   | 576201        | IN300513-12149350-4   | Number of underlying Share | 15      | 27-OCT-2030 | AWPK8253C  | FINAL | NO | NO | FY-7 |
| BRU       | BHUSHAN                | MANOHAR               |           |               | HOUSE NO.200, WARD NO.1,LUJAY INDIA   | PUNJAB      | 142047        | IN300513-120470000051 | Amount for unpaid and unci | 45.00   | 27-OCT-2030 | AAOP86737H | FINAL | NO | NO | FY-7 |
| BRU       | BHUSHAN                | MANOHAR               |           |               | HOUSE NO.200, WARD NO.1,LUJAY INDIA   | PUNJAB      | 142047        | 47900-120470000002    | Number of underlying Share | 45      | 27-OCT-2030 | AAOP86737H | FINAL | NO | NO | FY-7 |
| BUCH      | DEVARSH                | ANILBHAI              | ANILBHAI  | MANUBHAI      | A/2, MAYUR APPARTMENT, MANO INDIA     | GUJARAT     | 380015        | IN300229-11421363-4   | Amount for unpaid and unci | 10.00   | 27-OCT-2030 | ARBP80497P | FINAL | NO | NO | FY-7 |
| BUCH      | DEVARSH                | ANILBHAI              | ANILBHAI  | MANUBHAI      | A/2, MAYUR APPARTMENT, MANO INDIA     | GUJARAT     | 380015        | IN300229-11421363-4   | Number of underlying Share | 10      | 27-OCT-2030 | ARBP80497P | FINAL | NO | NO | FY-7 |
| C         | BALKARSHANAN           | M                     | D         | UNNIKIRSHANAN | CHEMBRATHASA HOUSE, NALLUR INDIA      | KERALA      | 678334        | IN300513-11149350-4   | Amount for unpaid and unci | 50.00   | 27-OCT-2030 | ABUPC2156A | FINAL | NO | NO | FY-7 |
| C         | BALKARSHANAN           | M                     | D         | UNNIKIRSHANAN | CHEMBRATHASA HOUSE, NALLUR INDIA      | KERALA      | 678334        | IN300513-11149350-4   | Number of underlying Share | 50      | 27-OCT-2030 | ABUPC2156A | FINAL | NO | NO | FY-7 |
| C         | KARTHIKEYAN            | D                     |           | CHAKRAVARTHI  | NO 2 2ND STREET, KULPAUK GARDE INDIA  | TAMIL NADU  | 600010        | IN301637-40885616-4   | Amount for unpaid and unci | 3.00    | 27-OCT-2030 | AKPCF1206C | FINAL | NO | NO | FY-7 |
| C         | KARTHIKEYAN            | D                     |           | CHAKRAVARTHI  | NO 2 2ND STREET, KULPAUK GARDE INDIA  | TAMIL NADU  | 600010        | IN301637-40885616-4   | Number of underlying Share | 3       | 27-OCT-2030 | AKPCF1206C | FINAL | NO | NO | FY-7 |
| CENTURY   | PYBODASROSITLO ACCOUNT | NA                    |           |               | 6, LYONS RANGE,, KOLATA, 700 INDIA    | WEST BENGAL | 700001        | IN302105-10684000-4   | Amount for unpaid and unci | 3550.00 | 27-OCT-2030 | ABACF1682I | FINAL | NO | NO | FY-7 |
| CHACKO    | VADAKETHALAI JOSE      | VADAKETHALPINC CHACKO | JOSE      |               | 6, LYONS RANGE,, KOLATA, 700 INDIA    | WEST BENGAL | 700001        | IN302105-10684000-4   | Number of underlying Share | 3550    | 27-OCT-2030 | ABACF1682I | FINAL | NO | NO | FY-7 |
| CHACKO    | VADAKETHALAI JOSE      | VADAKETHALPINC CHACKO | JOSE      |               | VADAKETHALA PINGAO HOUSE, PI INDIA    | KERALA      | 680621        | 44700-120447000035    | Amount for unpaid and unci | 80.00   | 27-OCT-2030 | ADEPF5969N | FINAL | NO | NO | FY-7 |
| CHANDIAL  | DEKHAN                 | LATE NARESHCHANDRA    | DEKHAN    |               | VADAKETHALA PINGAO HOUSE, PI INDIA    | KERALA      | 680621        | 44700-120447000035    | Number of underlying Share | 80      | 27-OCT-2030 | ADEPF5969N | FINAL | NO | NO | FY-7 |
| CHANDIAL  | DEKHAN                 | LATE NARESHCHANDRA    | DEKHAN    |               | KALLU FUKUK, CHOWHOURY BAGAI INDIA    | WEST BENGAL | 712136        | 38400-120384000000    | Amount for unpaid and unci | 1.00    | 27-OCT-2030 | APAFB057M7 | FINAL | NO | NO | FY-7 |
| CHANDIA   | GANESAN D              | DURASASNY             |           |               | KALLU FUKUK, CHOWHOURY BAGAI INDIA    | WEST BENGAL | 712136        | 38400-120384000000    | Number of underlying Share | 1       | 27-OCT-2030 | APAFB057M7 | FINAL | NO | NO | FY-7 |
| CHANDIA   | GANESAN D              | DURASASNY             |           |               | 7/2 ANGALAMMAN KOL STREET, 1 INDIA    | TAMIL NADU  | 636116        | IN300175-10114400-4   | Amount for unpaid and unci | 8.00    | 27-OCT-2030 | AGUPC7568H | FINAL | NO | NO | FY-7 |
| CHANDIA   | GANESAN D              | DURASASNY             |           |               | 7/2 ANGALAMMAN KOL STREET, 1 INDIA    | TAMIL NADU  | 636116        | IN300175-10114400-4   | Number of underlying Share | 8       | 27-OCT-2030 | AGUPC7568H | FINAL | NO | NO | FY-7 |
| CHANDIA   | SINGH                  | RAWAT                 | LATE      | RAJESINGH     | JAI PRAKASH ASSOCIATES LTD, JA1 INDIA | DELHI       | 110057        | IN300394-11026491-4   | Amount for unpaid and unci | 15.00   | 27-OCT-2030 | AMMPF7783B | FINAL | NO | NO | FY-7 |
| CHANDIA   | SINGH                  | RAWAT                 | LATE      | RAJESINGH     | JAI PRAKASH ASSOCIATES LTD, JA1 INDIA | DELHI       | 110057        | IN300394-11026491-4   | Number of underlying Share | 15      | 27-OCT-2030 | AMMPF7783B | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | C 205 SUDERSHAN SOC OF HSG SC INDIA   | GUJARAT     | 380005        | IN300513-11277777-4   | Amount for unpaid and unci | 0.00    | 27-OCT-2030 | ANFP1228H  | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | C 205 SUDERSHAN SOC OF HSG SC INDIA   | GUJARAT     | 380005        | IN300513-11277777-4   | Number of underlying Share | 60      | 27-OCT-2030 | ANFP1228H  | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Amount for unpaid and unci | 0.00    | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               | CHHOTALLA, GIRDHALL & SONS, C INDIA   | MAHARASHTRA | 421001 002586 |                       | Number of underlying Share | 421     | 27-OCT-2030 |            | FINAL | NO | NO | FY-7 |
| CHANDRESH | RAMANALL               | PATEL                 |           |               |                                       |             |               |                       |                            |         |             |            |       |    |    |      |

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|                   |                           |                   |               |                                         |                   |        |                                                                       |         |             |              |       |    |    |       |
|-------------------|---------------------------|-------------------|---------------|-----------------------------------------|-------------------|--------|-----------------------------------------------------------------------|---------|-------------|--------------|-------|----|----|-------|
| KUMARASWAMY G     | S                         | SEETARAMMAH       | GOKARE        | NC-14, DOM QUARTERS, DOM LAKE, INDIA    | KARNATAKA         | 577003 | IN002148-1108574 : Amount for unpaid and unci                         | 10.00   | 27-OCT-2030 | ASFPK438E    | FINAL | NO | NO | FN-V7 |
| KUMARASWAMY G     | S                         | SEETARAMMAH       | GOKARE        | NC-14, DOM QUARTERS, DOM LAKE, INDIA    | KARNATAKA         | 577003 | IN002148-1108574 : Number of underlying Share                         | 10      | 27-OCT-2030 | ASFPK438E    | FINAL | NO | NO | FN-V7 |
| KUNDAPPA          | KHARVI                    | KUNDAPPA          | MANUNATHA     | SHALA COLD DRINKS, MUNICIPAL, F, INDIA  | KARNATAKA         | 576201 | IN002026-3083547 : Amount for unpaid and unci                         | 17.00   | 27-OCT-2030 | ADWPK650F    | FINAL | NO | NO | FN-V7 |
| KUNDAPPA          | KHARVI                    | KUNDAPPA          | MANUNATHA     | SHALA COLD DRINKS, MUNICIPAL, F, INDIA  | KARNATAKA         | 576201 | IN002026-3083547 : Number of underlying Share                         | 17      | 27-OCT-2030 | ADWPK650F    | FINAL | NO | NO | FN-V7 |
| KUNDUPU           | VENKATARAMAN KUMAR        | VENKATARAMANA K   | KHARVI        | KADAKATE BELAR KAWALINDU, INDIA         | KARNATAKA         | 577229 | 88700-120887006155 : Amount for unpaid and unci                       | 1.00    | 27-OCT-2030 | CNAPF158Q2   | FINAL | NO | NO | FN-V7 |
| KUNDUPU           | VENKATARAMAN KUMAR        | VENKATARAMANA K   | KHARVI        | KADAKATE BELAR KAWALINDU, INDIA         | KARNATAKA         | 577229 | 88700-120887006155 : Number of underlying Share                       | 1.00    | 27-OCT-2030 | CNAPF158Q2   | FINAL | NO | NO | FN-V7 |
| KUSUM             | LATA                      | AGARWAL           | L             | 49-52/174, SHANTIPURAM , , V/S, INDIA   | ANDHRA PRADESH    | 530616 | 34500-1203450050042 : Amount for unpaid and unci                      | 0.00    | 27-OCT-2030 | ACAPR8454G   | FINAL | NO | NO | FN-V7 |
| KUSUM             | LATA                      | AGARWAL           | L             | 49-52/174, SHANTIPURAM , , V/S, INDIA   | ANDHRA PRADESH    | 530616 | 34500-1203450050042 : Number of underlying Share                      | 3000    | 27-OCT-2030 | ACAPR8454G   | FINAL | NO | NO | FN-V7 |
| KVIN              | LOPES                     | DOMNIC            | LOPES         | NAVHATH GIRI, P O BASSEN, VAS, INDIA    | MAHARASHTRA       | 401201 | Amount for unpaid and unci                                            | 3.00    | 27-OCT-2030 | ACAPR8454G   | FINAL | NO | NO | FN-V7 |
| KVIN              | LOPES                     | DOMNIC            | LOPES         | NAVHATH GIRI, P O BASSEN, VAS, INDIA    | MAHARASHTRA       | 401201 | Number of underlying Share                                            | 3000    | 27-OCT-2030 | ACAPR8454G   | FINAL | NO | NO | FN-V7 |
| LAKSHMI           | SONWANTIA                 | DUDU              | SANKARA       | 81 30 ONGOLE MUNICIPAL CORPO INDIA      | ANDHRA PRADESH    | 523001 | IN001774-7695604 : Amount for unpaid and unci                         | 100.00  | 27-OCT-2030 | BNNV2932Q    | FINAL | NO | NO | FN-V7 |
| LAKSHMI           | SONWANTIA                 | DUDU              | SANKARA       | 81 30 ONGOLE MUNICIPAL CORPO INDIA      | ANDHRA PRADESH    | 523001 | IN001774-7695604 : Number of underlying Share                         | 100     | 27-OCT-2030 | BNNV2932Q    | FINAL | NO | NO | FN-V7 |
| LALITHAM          | KHYALAL                   | JAIN              | KHYALAL       | 30A, ANJANI APPT, BANARSI PAN K, INDIA  | GUJARAT           | 395001 | 41500-120415000012 : Amount for unpaid and unci                       | 50.00   | 27-OCT-2030 | AVNP2333C    | FINAL | NO | NO | FN-V7 |
| LALITHAM          | KHYALAL                   | JAIN              | KHYALAL       | 30A, ANJANI APPT, BANARSI PAN K, INDIA  | GUJARAT           | 395001 | 41500-120415000012 : Number of underlying Share                       | 50      | 27-OCT-2030 | AVNP2333C    | FINAL | NO | NO | FN-V7 |
| LATA              | J                         | MAHTANI           | JAGDISH       | 15/2 ASHA MAHAL, NAKRODI GAN, INDIA     | MAHARASHTRA       | 400026 | IN001549-18097704 : Amount for unpaid and unci                        | 6.00    | 27-OCT-2030 | AATPM225M    | FINAL | NO | NO | FN-V7 |
| LATA              | J                         | MAHTANI           | JAGDISH       | 15/2 ASHA MAHAL, NAKRODI GAN, INDIA     | MAHARASHTRA       | 400026 | IN001549-18097704 : Number of underlying Share                        | 450     | 27-OCT-2030 | AATPM225M    | FINAL | NO | NO | FN-V7 |
| LATHA             | VENKATARAMAN VENKATARAMAN |                   |               | 10/14 GIRI STREET NORTHU NAGA, INDIA    | TAMIL NADU        | 620026 | IN000513-14938064 : Amount for unpaid and unci                        | 0.00    | 27-OCT-2030 | ATDIP226M    | FINAL | NO | NO | FN-V7 |
| LATHA             | VENKATARAMAN VENKATARAMAN |                   |               | 10/14 GIRI STREET NORTHU NAGA, INDIA    | TAMIL NADU        | 620026 | IN000513-14938064 : Number of underlying Share                        | 0.00    | 27-OCT-2030 | ATDIP226M    | FINAL | NO | NO | FN-V7 |
| LIEWWANG          | HOSAI                     | HATEY             | HOSAI         | VILLAGE TERUNG BOROKURA , , TP INDIA    | GUJARAT           | 380001 | 81800-120818009597 : Amount for unpaid and unci                       | 11.00   | 27-OCT-2030 | APHPH415A    | FINAL | NO | NO | FN-V7 |
| LIEWWANG          | HOSAI                     | HATEY             | HOSAI         | VILLAGE TERUNG BOROKURA , , TP INDIA    | GUJARAT           | 380001 | 81800-120818009597 : Number of underlying Share                       | 11      | 27-OCT-2030 | APHPH415A    | FINAL | NO | NO | FN-V7 |
| M                 | ALAY                      | DR                | PV            | H NO 44-1201/2, NIMBOLAOUDA, INDIA      | MAHARASHTRA       | 500027 | IN000610-18817278 : Amount for unpaid and unci                        | 6.00    | 27-OCT-2030 | ANANP442E    | FINAL | NO | NO | FN-V7 |
| M                 | ALAY                      | DR                | PV            | H NO 44-1201/2, NIMBOLAOUDA, INDIA      | MAHARASHTRA       | 500027 | IN000610-18817278 : Number of underlying Share                        | 10000   | 27-OCT-2030 | ANANP442E    | FINAL | NO | NO | FN-V7 |
| M                 | M                         | MESTHESPPRIYU LTD | NA            | KH NO-316/274, NIMBOLAOUDA, INDIA       | DEHI              | 110030 | IN000610-18817278 : Amount for unpaid and unci                        | 0.00    | 27-OCT-2030 | ADNAP255R    | FINAL | NO | NO | FN-V7 |
| M                 | M                         | MESTHESPPRIYU LTD | NA            | KH NO-316/274, NIMBOLAOUDA, INDIA       | DEHI              | 110030 | IN000610-18817278 : Number of underlying Share                        | 0.00    | 27-OCT-2030 | ADNAP255R    | FINAL | NO | NO | FN-V7 |
| MADHU             | ASHOK                     | GURUNANI          | SEVKAM        | 10 MAHATMA GANDHI COLONY, B, INDIA      | HUMATANI          | 380022 | IN000343-07893232 : Amount for unpaid and unci                        | 50.00   | 27-OCT-2030 | AKWPK315F    | FINAL | NO | NO | FN-V7 |
| MADHU             | ASHOK                     | GURUNANI          | SEVKAM        | 10 MAHATMA GANDHI COLONY, B, INDIA      | HUMATANI          | 380022 | IN000343-07893232 : Number of underlying Share                        | 50      | 27-OCT-2030 | AKWPK315F    | FINAL | NO | NO | FN-V7 |
| MADHUMITA         | SANJAY                    | KALE              | SANJAY        | 602 GARDEN VIEW, NEAR ST LAWR, INDIA    | KARNATAKA         | 880023 | IN000313-80864734 : Amount for unpaid and unci                        | 50.00   | 27-OCT-2030 | BCAGP7766A   | FINAL | NO | NO | FN-V7 |
| MADHUMITA         | SANJAY                    | KALE              | SANJAY        | 602 GARDEN VIEW, NEAR ST LAWR, INDIA    | KARNATAKA         | 880023 | IN000313-80864734 : Number of underlying Share                        | 50      | 27-OCT-2030 | BCAGP7766A   | FINAL | NO | NO | FN-V7 |
| MADHUSUDHAN REDDY | CHEEKALA                  | KAVITHA           | CHEEKALA      | 16 124/76, SADBABAD, HYDERABAD, INDIA   | ANDHRA PRADESH    | 506069 | IN000513-14938064 : Amount for unpaid and unci                        | 3.00    | 27-OCT-2030 | ADSPCS58F    | FINAL | NO | NO | FN-V7 |
| MADHUSUDHAN REDDY | CHEEKALA                  | KAVITHA           | CHEEKALA      | 16 124/76, SADBABAD, HYDERABAD, INDIA   | ANDHRA PRADESH    | 506069 | IN000513-14938064 : Number of underlying Share                        | 3       | 27-OCT-2030 | ADSPCS58F    | FINAL | NO | NO | FN-V7 |
| MAGAN             | SINGH                     | JAIN              | JASAKARN      | BAWRI BLDG, NEAR SHREE MAHAR, INDIA     | MEGHALAYA         | 739002 | IN002029-1217800027 : Amount for unpaid and unci                      | 500.00  | 27-OCT-2030 | ABWP0005G    | FINAL | NO | NO | FN-V7 |
| MAGAN             | SINGH                     | JAIN              | JASAKARN      | BAWRI BLDG, NEAR SHREE MAHAR, INDIA     | MEGHALAYA         | 739002 | IN002029-1217800027 : Number of underlying Share                      | 500     | 27-OCT-2030 | ABWP0005G    | FINAL | NO | NO | FN-V7 |
| MAGAN             | SINGH                     | JAIN              | JASAKARN      | BAWRI BLDG, NEAR SHREE MAHAR, INDIA     | MEGHALAYA         | 739002 | IN002029-1217800027 : Amount for unpaid and unci                      | 500.00  | 27-OCT-2030 | ABWP0005G    | FINAL | NO | NO | FN-V7 |
| MAGAN             | SINGH                     | JAIN              | JASAKARN      | BAWRI BLDG, NEAR SHREE MAHAR, INDIA     | MEGHALAYA         | 739002 | IN002029-1217800027 : Number of underlying Share                      | 500     | 27-OCT-2030 | ABWP0005G    | FINAL | NO | NO | FN-V7 |
| MAHESH            | KUMAR                     | GOENKA            | NANDLAL       | C/O ASSAM AGENCIES, A T ROAD, INDIA     | ASSAM             | 786125 | IN000476-41637206 : Amount for unpaid and unci                        | 1500    | 27-OCT-2030 | ASGPM2373R   | FINAL | NO | NO | FN-V7 |
| MAHESH            | KUMAR                     | GOENKA            | NANDLAL       | C/O ASSAM AGENCIES, A T ROAD, INDIA     | ASSAM             | 786125 | IN000476-41637206 : Number of underlying Share                        | 1500    | 27-OCT-2030 | ASGPM2373R   | FINAL | NO | NO | FN-V7 |
| MAHESH            | YISHWANATH                | GADKARI           | NA            | A/502 SWAPNALK TOWER OFF F, INDIA       | MAHARASHTRA       | 400987 | IN000214-148812174 : Amount refunded from the unpaid dividend account | 75.00   | 27-OCT-2030 | CAIPG6Z2D    | FINAL | NO | NO | FN-V7 |
| MAHESH            | YISHWANATH                | GADKARI           | NA            | A/502 SWAPNALK TOWER OFF F, INDIA       | MAHARASHTRA       | 400987 | IN000214-148812174 : Number of underlying Share                       | 75      | 27-OCT-2030 | CAIPG6Z2D    | FINAL | NO | NO | FN-V7 |
| MAHESH            | KESHWANI                  | BHOJI             | RAJ           | OPP K G SCHOL, AGARWAL COLONY, INDIA    | MADHYA PRADESH    | 482002 | IN002026-3083547 : Amount for unpaid and unci                         | 3000.00 | 27-OCT-2030 | PRASHASHKSHW | FINAL | NO | NO | FN-V7 |
| MAHESH            | KESHWANI                  | BHOJI             | RAJ           | OPP K G SCHOL, AGARWAL COLONY, INDIA    | MADHYA PRADESH    | 482002 | IN002026-3083547 : Number of underlying Share                         | 3000    | 27-OCT-2030 | PRASHASHKSHW | FINAL | NO | NO | FN-V7 |
| MAHESH            | SARMA                     | SANKARA           | NARAYANA      | B D MOHAMMED PUR, B R PURAJ, INDIA      | DELHI             | 110066 | IN000513-17857772 : Amount for unpaid and unci                        | 2.00    | 27-OCT-2030 | APPP4443M    | FINAL | NO | NO | FN-V7 |
| MAHESH            | SARMA                     | SANKARA           | NARAYANA      | B D MOHAMMED PUR, B R PURAJ, INDIA      | DELHI             | 110066 | IN000513-17857772 : Number of underlying Share                        | 2       | 27-OCT-2030 | APPP4443M    | FINAL | NO | NO | FN-V7 |
| MAHESHWARI        | STA                       | MAHESHWARI        | STA           | PLTCHOD, BAL MANJOR ROAD, KE, INDIA     | MAHARASHTRA       | 400026 | IN000513-17857772 : Amount for unpaid and unci                        | 6.00    | 27-OCT-2030 | APPP4443M    | FINAL | NO | NO | FN-V7 |
| MAHESHWARI        | STA                       | MAHESHWARI        | STA           | PLTCHOD, BAL MANJOR ROAD, KE, INDIA     | MAHARASHTRA       | 400026 | IN000513-17857772 : Number of underlying Share                        | 6       | 27-OCT-2030 | APPP4443M    | FINAL | NO | NO | FN-V7 |
| MALATHI           | MAUER                     | DR                | CHANDRASEKHAR | 10, VENGADEMO, VELLOR , , E38182 INDIA  | TAMIL NADU        | 620012 | IN001837-40585464 : Amount for unpaid and unci                        | 104.00  | 27-OCT-2030 | ANBP89749G   | FINAL | NO | NO | FN-V7 |
| MALATHI           | MAUER                     | DR                | CHANDRASEKHAR | 10, VENGADEMO, VELLOR , , E38182 INDIA  | TAMIL NADU        | 620012 | IN001837-40585464 : Number of underlying Share                        | 104     | 27-OCT-2030 | ANBP89749G   | FINAL | NO | NO | FN-V7 |
| MALAY             | MAUER                     | BHM               | CHANDRA       | 10, VENGADEMO, VELLOR , , E38182 INDIA  | WEST BENGAL       | 700011 | IN000513-17857772 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AKPM8337B    | FINAL | NO | NO | FN-V7 |
| MALAY             | MAUER                     | BHM               | CHANDRA       | 10, VENGADEMO, VELLOR , , E38182 INDIA  | WEST BENGAL       | 700011 | IN000513-17857772 : Number of underlying Share                        | 1       | 27-OCT-2030 | AKPM8337B    | FINAL | NO | NO | FN-V7 |
| MALLIKARJUN S     | BANGAMANGASAPPA           |                   |               | 10, VENGADEMO, VELLOR , , E38182 INDIA  | KARNATAKA         | 587029 | IN000239-13118113 : Amount for unpaid and unci                        | 25      | 27-OCT-2030 | ACPR7882J    | FINAL | NO | NO | FN-V7 |
| MALLIKARJUN S     | BANGAMANGASAPPA           |                   |               | 10, VENGADEMO, VELLOR , , E38182 INDIA  | KARNATAKA         | 587029 | IN000239-13118113 : Number of underlying Share                        | 25      | 27-OCT-2030 | ACPR7882J    | FINAL | NO | NO | FN-V7 |
| MAM               | CHAND                     | MITTAL            | LATE          | MAN CHAND MITTAL, UNIVERSAL, INDIA      | Jammu and Kashmir | 182101 | IN001127-16636474 : Amount for unpaid and unci                        | 80.00   | 27-OCT-2030 | ADWPM0312G   | FINAL | NO | NO | FN-V7 |
| MAM               | CHAND                     | MITTAL            | LATE          | MAN CHAND MITTAL, UNIVERSAL, INDIA      | Jammu and Kashmir | 182101 | IN001127-16636474 : Number of underlying Share                        | 80      | 27-OCT-2030 | ADWPM0312G   | FINAL | NO | NO | FN-V7 |
| MANISH            | SINGH                     | NA                | CHANDRA       | 00 CHHABRAL NAYA AABAD, HAL, INDIA      | UTTARAKHAND       | 263139 | IN000513-17857772 : Amount for unpaid and unci                        | 4.00    | 27-OCT-2030 | CYPMK542N    | FINAL | NO | NO | FN-V7 |
| MANISH            | SINGH                     | NA                | CHANDRA       | 00 CHHABRAL NAYA AABAD, HAL, INDIA      | UTTARAKHAND       | 263139 | IN000513-17857772 : Number of underlying Share                        | 4       | 27-OCT-2030 | CYPMK542N    | FINAL | NO | NO | FN-V7 |
| MANISHA           | KANYAL                    | NA                | CHANDRA       | 72/15 NARINETAN SOC BANGUR, INDIA       | MAHARASHTRA       | 400026 | IN000513-17857772 : Amount for unpaid and unci                        | 1500.00 | 27-OCT-2030 | CYPMK542N    | FINAL | NO | NO | FN-V7 |
| MANISHA           | KANYAL                    | NA                | CHANDRA       | 72/15 NARINETAN SOC BANGUR, INDIA       | MAHARASHTRA       | 400026 | IN000513-17857772 : Number of underlying Share                        | 1500    | 27-OCT-2030 | CYPMK542N    | FINAL | NO | NO | FN-V7 |
| MANJU             | DEVI                      | HIRACHAND         | JAIN          | MAYA GENERAL STORES, 30/1, ME, INDIA    | KARNATAKA         | 540002 | IN002148-1108574 : Amount for unpaid and unci                         | 0.00    | 27-OCT-2030 | AAJPD193X    | FINAL | NO | NO | FN-V7 |
| MANJU             | DEVI                      | HIRACHAND         | JAIN          | MAYA GENERAL STORES, 30/1, ME, INDIA    | KARNATAKA         | 540002 | IN002148-1108574 : Number of underlying Share                         | 0.00    | 27-OCT-2030 | AAJPD193X    | FINAL | NO | NO | FN-V7 |
| MANJU             | LUTHRA                    | BHIM              | SEN           | 514 /F, PACIFIC APPT, PLOT 39 , INDIA   | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 8.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANJU             | LUTHRA                    | BHIM              | SEN           | 514 /F, PACIFIC APPT, PLOT 39 , INDIA   | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 8       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Amount for unpaid and unci                        | 1.00    | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |
| MANUNATH REDDY    | H                         | VENUGOPAL         | REDDY         | H NO 306, SILA TOWERS INDO CROSS, INDIA | DELHI             | 110045 | IN000394-11524730 : Number of underlying Share                        | 1       | 27-OCT-2030 | AGAP7793M    | FINAL | NO | NO | FN-V7 |

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|        |                 |        |         |                                      |             |        |        |                            |        |             |       |    |    |       |
|--------|-----------------|--------|---------|--------------------------------------|-------------|--------|--------|----------------------------|--------|-------------|-------|----|----|-------|
| PNW    | AGARWAL         | BARUAL | AGARWAL | S/O B ROSE PUKUR ROAD, KASBA, I      | WEST BENGAL | 700042 | 052027 | Amount of unpaid and unci  | 1.00   | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| PNW    | AGARWAL         | BARUAL | AGARWAL | 501 ROSE PUKUR ROAD, KASBA, I        | WEST BENGAL | 700042 | 052027 | Amount of underlying share | 1      | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| PNW    | AGARWAL         | BARUAL | AGARWAL | P 3 MAHIA ROAD, TANDON HOUSE, INDIA  | WEST BENGAL | 731347 | 050525 | Amount of unpaid and unci  | 33.00  | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| PNW    | AGARWAL         | BARUAL | AGARWAL | P 3 MAHIA ROAD, TANDON HOUSE, INDIA  | WEST BENGAL | 731347 | 050525 | Amount of underlying share | 33     | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POLO   | SETICOTUPPVY LT | NA     |         | VEDHAKANARMA, 86C TOPSIA ROAD, INDIA | WEST BENGAL | 700046 |        | Amount of unpaid and unci  | 40.00  | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POLO   | SETICOTUPPVY LT | NA     |         | VEDHAKANARMA, 86C TOPSIA ROAD, INDIA | WEST BENGAL | 700046 |        | Amount of underlying share | 50     | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
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| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of unpaid and unci  | 100.00 | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, UTTI INDIA | MAHARASHTRA | 400012 |        | Amount of underlying share | 100    | 27-OCT-2030 | FINAL | NO | NO | FF-Y7 |
| POONAM | SHALESH         | RANE   | SURBAS  | NO 120A/12 FL GANESHWADI, U          |             |        |        |                            |        |             |       |    |    |       |

|          |               |        |             |         |        |                                         |                |        |        |                     |                           |      |             |              |       |    |    |       |
|----------|---------------|--------|-------------|---------|--------|-----------------------------------------|----------------|--------|--------|---------------------|---------------------------|------|-------------|--------------|-------|----|----|-------|
| ANISH    | A             | T      | SINGH       | PRITHVI | SINGH  | BEHIA BROTHERS, GALLARI, JORHAT, INDIA  | ASSAM          | 785001 | 004227 | IN302269-13179099-1 | Amount of unpaid and unci | 1500 | 27-OCT-2030 | AKOPR8E2F3   | FINAL | NO | NO | FF-V7 |
| ANISH    | A             | T      | SINGH       | PRITHVI | SINGH  | CHITHRA VELILANGARA, OKRA, INDIA        | KERALA         | 673501 | 000000 | IN302269-13179099-1 | Amount of unpaid and unci | 0    | 27-OCT-2030 | AKOPR8E2F3   | FINAL | NO | NO | FF-V7 |
| ANANT    | KUMAR         | HALDER | PANCHU      | GOPAL   | HALDER | CHITHRA VELILANGARA, OKRA, INDIA        | TAMIL NADU     | 605001 | 000000 | IN302269-13179099-1 | Amount of unpaid and unci | 220  | 27-OCT-2030 | AKOPR8E2F3   | FINAL | NO | NO | FF-V7 |
| RANIT    | KUMAR         | HALDER | PANCHU      | GOPAL   | HALDER | 90/1, TALABAGAN COLONY, , KOLU, INDIA   | WEST BENGAL    | 700090 | 000000 | IN3011-120191010243 | Amount of unpaid and unci | 5    | 27-OCT-2030 | ABZF0H056A   | FINAL | NO | NO | FF-V7 |
| RANJAN   | SHAMU         | MARU   | SHAMU       | POPAT   | MARU   | 90/1, TALABAGAN COLONY, , KOLU, INDIA   | WEST BENGAL    | 700090 | 000000 | IN3011-120191010243 | Amount of unpaid and unci | 5    | 27-OCT-2030 | ABZF0H056A   | FINAL | NO | NO | FF-V7 |
| RATANKIN | SHAMINIPARASI | HUF    | KISANSHIPAK | PANDEY  | PANDEY | 2/24 ASHWARI APT, KANTI NAGAR, INDIA    | MAHARASHTRA    | 430009 | 002458 | IN3000-120360000051 | Amount of unpaid and unci | 1000 | 27-OCT-2030 | VIATV9E88M8A | FINAL | NO | NO | FF-V7 |
| RATANKIN | SHAMINIPARASI | HUF    | KISANSHIPAK | PANDEY  | PANDEY | 2/24 ASHWARI APT, KANTI NAGAR, INDIA    | MAHARASHTRA    | 430009 | 002458 | IN3000-120360000051 | Amount of unpaid and unci | 1000 | 27-OCT-2030 | VIATV9E88M8A | FINAL | NO | NO | FF-V7 |
| RATNA    | RAY           | ANIL   | KUMAR       | SAHA    | SAHA   | C/O V C RAJPUT, C/OCC N M 2 S, 5, INDIA | MAHARASHTRA    | 431001 | 000000 | IN3000-120360000051 | Amount of unpaid and unci | 9    | 27-OCT-2030 | ALH1H9594F   | FINAL | NO | NO | FF-V7 |
| RATNA    | RAY           | ANIL   | KUMAR       | SAHA    | SAHA   | C/O V C RAJPUT, C/OCC N M 2 S, 5, INDIA | MAHARASHTRA    | 431001 | 000000 | IN3000-120360000051 | Amount of unpaid and unci | 10   | 27-OCT-2030 | ALH1H9594F   | FINAL | NO | NO | FF-V7 |
| RAV      | KANT          | PAINEY | KUMAR       | PRASAD  | PRASAD | D - 4 / 4070, VASANT KUNJ, , NEW INDIA  | DELHI          | 110070 | 000000 | IN301209-10325520-1 | Amount of unpaid and unci | 2    | 27-OCT-2030 | AJPLR1207N   | FINAL | NO | NO | FF-V7 |
| RAVI     | KANT          | PAINEY | KUMAR       | PRASAD  | PRASAD | D - 4 / 4070, VASANT KUNJ, , NEW INDIA  | DELHI          | 110070 | 000000 | IN301209-10325520-1 | Amount of unpaid and unci | 2    | 27-OCT-2030 | AJPLR1207N   | FINAL | NO | NO | FF-V7 |
| RAVI     | KANT          | PAINEY | KUMAR       | PRASAD  | PRASAD | HOUSE NO 126 GROUND FLOOR, 5, INDIA     | HARYANA        | 130001 | 000000 | IN301209-10325520-1 | Amount of unpaid and unci | 1    | 27-OCT-2030 | AJPLR1207N   | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | HOUSE NO 226 GROUND FLOOR, 5, INDIA     | HARYANA        | 130001 | 000000 | IN301209-10325520-1 | Amount of unpaid and unci | 1    | 27-OCT-2030 | AJPLR1207N   | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | 1502 WRIGHT TOWN, JADAPUR, , INDIA      | MADHRA PRADESH | 422002 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 0    | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | 1502 WRIGHT TOWN, JADAPUR, , INDIA      | MADHRA PRADESH | 422002 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 0    | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5239, CHANAKYAPUR, INDIA     | DELHI          | 110021 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 83   | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5239, CHANAKYAPUR, INDIA     | DELHI          | 110021 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 83   | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5239, CHANAKYAPUR, INDIA     | DELHI          | 110021 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 83   | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5239, CHANAKYAPUR, INDIA     | DELHI          | 110021 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 83   | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5239, CHANAKYAPUR, INDIA     | DELHI          | 110021 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 83   | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5239, CHANAKYAPUR, INDIA     | DELHI          | 110021 | 000000 | IN300513-12682460-1 | Amount of unpaid and unci | 83   | 27-OCT-2030 | AYVPM246M    | FINAL | NO | NO | FF-V7 |
| RAVINDER | NATH          | MONIGA | NA          | NA      | NA     | P O BOX NO 5                            |                |        |        |                     |                           |      |             |              |       |    |    |       |

|                |              |                   |           |         |              |                                        |               |        |                    |                            |         |             |               |       |    |    |      |
|----------------|--------------|-------------------|-----------|---------|--------------|----------------------------------------|---------------|--------|--------------------|----------------------------|---------|-------------|---------------|-------|----|----|------|
| SETTY          | SUNDARARAMAN | MUTHIAL           | SETTY     | S       | SUNDARARAMAN | 228, EAST MARRET, STREET, MADOL, INDIA | TAMIL NADU    | 625001 | 29900-12029900337  | Amount for unpaid and unci | 20.00   | 27-OCT-2030 | AIDPM6278K    | FINAL | NO | NO | FY-7 |
| SETTY          | SUNDARARAMAN | MUTHIAL           | SETTY     | S       | SUNDARARAMAN | 228, EAST MARRET, STREET, MADOL, INDIA | TAMIL NADU    | 625001 | 29900-12029900337  | Number of underling Share  | 30      | 27-OCT-2030 | AIDPM6278K    | FINAL | NO | NO | FY-7 |
| SHAGADEEN      | A            | M                 | ABDUL     | MAJID   | S            | NO 77A, 2ND STREET, KRIS NAGAR, INDIA  | TAMIL NADU    | 641006 | IN301686-101294684 | Amount for unpaid and unci | 100.00  | 27-OCT-2030 | ADMP5312R     | FINAL | NO | NO | FY-7 |
| SHAGUN         | KATHI        | SURAJ             | RATAN     |         | S            | NO 77A, 2ND STREET, KRIS NAGAR, INDIA  | TAMIL NADU    | 641006 | IN301686-101294684 | Number of underling Share  | 30      | 27-OCT-2030 | ADMP5312R     | FINAL | NO | NO | FY-7 |
| SHAGUN         | SURAJ        | SURAJ             | RATAN     |         | S            | 11/3 A, SARVA PRHA VHADE,, NE INDIA    | DELHI         | 110016 | IN02160-108571184  | Amount for unpaid and unci | 100.00  | 27-OCT-2030 | AKXPV6033A    | FINAL | NO | NO | FY-7 |
| SHAHNA         | P            | IBRAHIM           | P         |         | P            | 11/3 A, SARVA PRHA VHADE,, NE INDIA    | DELHI         | 110016 | IN02160-108571184  | Number of underling Share  | 100.00  | 27-OCT-2030 | AKXPV6033A    | FINAL | NO | NO | FY-7 |
| SHAHNA         | P            | IBRAHIM           | P         |         | P            | PUDHAKALAKATHI PARAPANNAGAR INDIA      | KERALA        | 676319 | 81800-12080100196  | Amount for unpaid and unci | 10.00   | 27-OCT-2030 | FYVPV745QJ    | FINAL | NO | NO | FY-7 |
| SHAHNAZ        | L            | KHAN              | L         |         | L            | A/17 HARODN MANIL, 214 NEW F INDIA     | KERALA        | 676319 | 81800-12080100196  | Number of underling Share  | 10      | 27-OCT-2030 | FYVPV745QJ    | FINAL | NO | NO | FY-7 |
| SHAHNAZ        | L            | KHAN              | L         |         | L            | A/17 HARODN MANIL, 214 NEW F INDIA     | MAHARASHTRA   | 400070 | 002483             | Amount for unpaid and unci | 0.00    | 27-OCT-2030 | LYKAKATALKHAN | FINAL | NO | NO | FY-7 |
| SHALENDRA      | KUMAR        | YADAV             | KRISHNA   |         | K            | GR FR H G 1, 1-16 BAMA CHARAN, INDIA   | WEST BENGAL   | 712248 | 84300-12084300079  | Number of underling Share  | 2.00    | 27-OCT-2030 | ABBF7007B     | FINAL | NO | NO | FY-7 |
| SHALENDRA      | KUMAR        | YADAV             | KRISHNA   |         | K            | GR FR H G 1, 1-16 BAMA CHARAN, INDIA   | WEST BENGAL   | 712248 | 84300-12084300079  | Number of underling Share  | 2       | 27-OCT-2030 | ABBF7007B     | FINAL | NO | NO | FY-7 |
| SHAKUNTALA     | DEVI         | BURMA             | SAJAN     | KUMAR   | YADAV        | 349, JESSORE ROAD, BLOCK A, GR INDIA   | WEST BENGAL   | 700055 | IN02160-120111624  | Amount for unpaid and unci | 10.00   | 27-OCT-2030 | ADP043487G    | FINAL | NO | NO | FY-7 |
| SHAKUNTALA     | DEVI         | BURMA             | SAJAN     | KUMAR   | YADAV        | 349, JESSORE ROAD, BLOCK A, GR INDIA   | WEST BENGAL   | 700055 | IN02160-120111624  | Number of underling Share  | 100     | 27-OCT-2030 | ADP043487G    | FINAL | NO | NO | FY-7 |
| SHALINI        | RAJEEV       | SATISCHANDRAGUPTA |           |         |              | W/O VISAYAPPAKASH RAJEEV, 43/, INDIA   | KARNATAKA     | 570012 | 33200-120312001066 | Amount for unpaid and unci | 124.00  | 27-OCT-2030 | AZDPS2258L    | FINAL | NO | NO | FY-7 |
| SHALINI        | RAJEEV       | SATISCHANDRAGUPTA |           |         |              | W/O VISAYAPPAKASH RAJEEV, 43/, INDIA   | KARNATAKA     | 570012 | 33200-120312001066 | Number of underling Share  | 124     | 27-OCT-2030 | AZDPS2258L    | FINAL | NO | NO | FY-7 |
| SHAMBU         | SHAW         | RAM               | NARAYAN   | SHAW    |              | 121/E DR G S BOSE ROAD TILALUA, INDIA  | WEST BENGAL   | 700039 | 19103-120151002650 | Amount for unpaid and unci | 1.00    | 27-OCT-2030 | BNPVS7941E    | FINAL | NO | NO | FY-7 |
| SHAMBU         | SHAW         | RAM               | NARAYAN   | SHAW    |              | 121/E DR G S BOSE ROAD TILALUA, INDIA  | WEST BENGAL   | 700039 | 19103-120151002650 | Number of underling Share  | 1       | 27-OCT-2030 | BNPVS7941E    | FINAL | NO | NO | FY-7 |
| SHAMEEMA       | V            | ABDUL             | RAZAK     |         | K            | KAKKODI HOUSE, KAKKODI PO, KO, INDIA   | KERALA        | 678611 | IN00229-108334764  | Amount for unpaid and unci | 10.00   | 27-OCT-2030 | BHPHS7167K    | FINAL | NO | NO | FY-7 |
| SHAMEEMA       | V            | ABDUL             | RAZAK     |         | K            | KAKKODI HOUSE, KAKKODI PO, KO, INDIA   | KERALA        | 678612 | IN00229-108334764  | Number of underling Share  | 10      | 27-OCT-2030 | BHPHS7167K    | FINAL | NO | NO | FY-7 |
| SHANKARACHAR R | PURCHOT      | RAMACHANDRA       | I         |         | PURCHOT      | PLOT NO 30/B, CHATANYA NAGAR, INDIA    | KARNATAKA     | 580028 | IN00229-125373244  | Amount for unpaid and unci | 5.00    | 27-OCT-2030 | ALUCP3284B    | FINAL | NO | NO | FY-7 |
| SHANKARACHAR R | PURCHOT      | RAMACHANDRA       | I         |         | PURCHOT      | PLOT NO 30/B, CHATANYA NAGAR, INDIA    | KARNATAKA     | 580028 | IN00229-125373244  | Number of underling Share  | 5       | 27-OCT-2030 | ALUCP3284B    | FINAL | NO | NO | FY-7 |
| SHAOOR         | AHMEEM       | NARVEL            | MURAJ     |         | NARVEL       | 6 NARVEL SOCIETY, UNION PARTS I INDIA  | MAHARASHTRA   | 400050 | 002411             | Amount for unpaid and unci | 100.00  | 27-OCT-2030 | MAURANUNAVEL  | FINAL | NO | NO | FY-7 |
| SHAOOR         | AHMEEM       | NARVEL            | MURAJ     |         | NARVEL       | 6 NARVEL SOCIETY, UNION PARTS I INDIA  | MAHARASHTRA   | 400050 | 002411             | Number of underling Share  | 1500    | 27-OCT-2030 | MAURANUNAVEL  | FINAL | NO | NO | FY-7 |
| SHARAD         | AGRAWAL      | NA                |           |         |              | H NO CG-25 G GAUN HOMES, GC INDIA      | UTTAR PRADESH | 201013 | 81800-120816003024 | Amount for unpaid and unci | 1       | 27-OCT-2030 | ACAP4183AC    | FINAL | NO | NO | FY-7 |
| SHARAD         | AGRAWAL      | NA                |           |         |              | H NO CG-25 G GAUN HOMES, GC INDIA      | UTTAR PRADESH | 201013 | 81800-120816003024 | Number of underling Share  | 1       | 27-OCT-2030 | ACAP4183AC    | FINAL | NO | NO | FY-7 |
| SHARATH        | KUMAR        | P                 | PERIASAMY | ENKATTI |              | NO 1/394 3RD MAIN ROAD, GANG, INDIA    | TAMIL NADU    | 600095 | IN300513-124085404 | Amount for unpaid and unci | 28.00   | 27-OCT-2030 | ANVP4959P     | FINAL | NO | NO | FY-7 |
| SHARATH        | KUMAR        | P                 | PERIASAMY | ENKATTI |              | NO 1/394 3RD MAIN ROAD, GANG, INDIA    | TAMIL NADU    | 600095 | IN300513-124085404 | Number of underling Share  | 28      | 27-OCT-2030 | ANVP4959P     | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Amount for unpaid and unci | 3000.00 | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       | KISHOR            | SHARMA    | R       |              | UG 158 HOUSING COLONY, BANRU INDIA     | BIHAR         | 823001 | 004377             | Number of underling Share  | 3000    | 27-OCT-2030 | SHAR          | FINAL | NO | NO | FY-7 |
| SHARMA         | NARVAL       |                   |           |         |              |                                        |               |        |                    |                            |         |             |               |       |    |    |      |

[illegible]