

| Sr No | Beneficiary Name                 | Amount   | Folio/Client ID       |
|-------|----------------------------------|----------|-----------------------|
| 1     | DALALCHANDRAVADAN                | 450.00   | 0000000000000010446   |
| 2     | TARABEN MAGANLAL SHAH            | 600.00   | 00000000000000017100  |
| 3     | RASIKLAL MAGANLAL SHAH           | 600.00   | 00000000000000009144  |
| 4     | RAJENDRA VITHALBHAI PATEL        | 1,200.00 | 00000000000000061361  |
| 5     | DEVIPRASAD DAHYABHAI SHUKLA      | 600.00   | 00000000000000006708  |
| 6     | HIRABAI PURSHOTAM TOPRANI        | 150.00   | 00000000000000005669  |
| 7     | SUNDERDAS PURSHOTAM TOPRANI      | 600.00   | 000000000000000005831 |
| 9     | KHATRI YUNUS YUSUF 57F           | 360.00   | 00000000000000017941  |
| 10    | EUGENIO FERNANDES                | 600.00   | 00000000000000007799  |
| 11    | RAJNIKANT PURSHOTAMDAS           | 1,200.00 | 00000000000000002168  |
| 12    | BALVANTRAI NANABHAI KABRAWALA    | 1,200.00 | 00000000000000004721  |
| 13    | SURENDRAKUMAR RATILAL PATEL      | 450.00   | 000000000000000002700 |
| 16    | ARUN SHARMA                      | 135.00   | 0000IN30167010096190  |
| 18    | UMESH KUMAR CHAWLA               | 600.00   | 00001201090001040634  |
| 19    | NILESH TANDON                    | 120.00   | 00001202290000180707  |
| 20    | JAGDISH CHANDER KHURANA          | 1,110.00 | 0000IN30020610168763  |
| 22    | SANDESHKUMAR MAHESH              | 750.00   | 000000000000000015607 |
| 24    | SUKHWINDER SINGH                 | 150.00   | 0000IN30150810030893  |
| 28    | V K CHOUBEY 50 HARMONY           | 1,500.00 | 000000000000000017095 |
| 29    | MAHBOOB ZAMAN KHAN               | 600.00   | 000000000000000014379 |
| 30    | TARA BEN BHATT                   | 300.00   | 0000IN30112715627093  |
| 31    | SAROJ SINGH                      | 150.00   | 00001201320000375878  |
| 33    | HIMANSHU MAURYA                  | 30.00    | 00001208870017435210  |
| 34    | NAVEEN MISHRA                    | 150.00   | 000000000000000014173 |
| 36    | BALBIR SINGH                     | 1,050.00 | 0000IN30198310500447  |
| 37    | VIJAY WADHAWAN                   | 300.00   | 0000IN30021412532129  |
| 38    | SATYA PRASAD SATI                | 30.00    | 0000IN30045012950213  |
| 39    | SATYA PRAKASH GOYAL              | 15.00    | 00001204720010605452  |
| 40    | SAVITRI DEVI AGARWAL             | 300.00   | 00001201320001290158  |
| 41    | GOPAL JI GUPTA                   | 170.00   | 0000IN30021412631489  |
| 43    | VISHAL KUMAR GUPTA               | 300.00   | 00001203350000114664  |
| 44    | NAND LAL MEENA                   | 180.00   | 00001201060500109931  |
| 45    | SHALINI SIROHIA                  | 150.00   | 000013028600000031394 |
| 46    | SATISH KUMAR BOOB                | 150.00   | 00001201210100086501  |
| 47    | MANOJ SHARMA                     | 150.00   | 0000IN30018312173139  |
| 48    | ARADHIKA SOOD                    | 120.00   | 0000IN30105510494744  |
| 49    | HEMAKSHI J UPADHYAY              | 300.00   | 00001201060500114540  |
| 50    | AMARAVATI DEVI KARWA             | 765.00   | 0000IN30116030140335  |
| 51    | NAND KISHOR SUTHAR               | 60.00    | 00001304140006222492  |
| 53    | SUNDEEP BHANDAWAT                | 600.00   | 00001201210100048548  |
| 54    | CHETAN NALIN MEHTA               | 1,200.00 | 000000000000000018836 |
| 56    | BHARAT BHAVSINGBHAI SOLANKI      | 60.00    | 00001301990000121759  |
| 57    | SALIM HASSIM                     | 600.00   | 000000000000000010121 |
| 61    | SAIYAD SAHIRA AKBARBHAI          | 150.00   | 0000IN30199110392665  |
| 62    | BIPIN CHANDULAL DAXINI           | 300.00   | 000000000000000015295 |
| 64    | PRAKASHKUMAR PREMJBHAI           | 1,500.00 | 0000IN30097410872262  |
| 67    | REWACHAND FATEHCHAND VASWANI     | 600.00   | 000000000000000018425 |
| 68    | RAJNIKANT RAMANLAL KAPADIA       | 600.00   | 000000000000000010040 |
| 69    | RUPABEN CHANDRAKANT SHAH         | 750.00   | 000000000000000016098 |
| 70    | KEVALDAS LALBHAI THAKKAR         | 1,200.00 | 000000000000000017128 |
| 71    | MANUBHAI SHAH                    | 1,500.00 | 000000000000000017164 |
| 73    | UTTARA VORA                      | 15.00    | 00001204150000374553  |
| 74    | ASHOK KANTILAL PRAJAPATI         | 60.00    | 00001204210000025173  |
| 75    | HASTIMAL BHIMRAJ MASKATI         | 300.00   | 000000000000000005420 |
| 76    | RAJESH M PATEL                   | 810.00   | 0000IN30034310830698  |
| 77    | SARLA CHATRAABHUJ KANWANI        | 750.00   | 0000IN30305210167933  |
| 78    | BHARATKUMAR MANILAL DALAL        | 600.00   | 000000000000000010069 |
| 80    | BABUBHAI CHHOTALAL SHAH          | 150.00   | 000000000000000008297 |
| 81    | NARESHCAHNDRA HARILAL SHAH       | 1,200.00 | 000000000000000000798 |
| 82    | RAJNIKANT S TALATI               | 600.00   | 000000000000000011535 |
| 83    | DILIPBHAI BHUPATBHAI GOHIL       | 75.00    | 00001203320000870961  |
| 84    | BHAILAL NAGINDAS DOCTOR          | 1,200.00 | 000000000000000005362 |
| 85    | BHAILAL NAGINDAS DOCTOR          | 1,200.00 | 000000000000000005655 |
| 86    | TARLA JOSHI                      | 1,200.00 | 000000000000000014416 |
| 87    | ILAXI BHUPENDRAKUMAR RAWAL       | 1,500.00 | 000000000000000013145 |
| 89    | PATEL MRUGESH DINESHBHAI         | 30.00    | 00001201130000155357  |
| 90    | KUMUD CHIMANLAL                  | 600.00   | 000000000000000004251 |
| 91    | CHANDRASHANKER PURUSHOTTAM BHATT | 600.00   | 000000000000000005436 |
| 92    | RASIKLAL NANALAL SHAH            | 600.00   | 000000000000000003444 |
| 93    | NANDINI GUNVANTLAL MAKIM         | 600.00   | 000000000000000001776 |
| 94    | SHOBHANA KANUBHAI JHAVERI        | 600.00   | 000000000000000008424 |
| 95    | JASHVANTLAL VORA VORA            | 750.00   | 000000000000000013810 |
| 97    | BHANUMATI JIVANLAL SHAH          | 1,200.00 | 000000000000000011138 |
| 98    | BHANUMATI JIVANLAL SHAH          | 1,200.00 | 000000000000000011142 |
| 99    | BHANUMATI JIVANLAL SHAH          | 1,200.00 | 000000000000000011143 |
| 100   | SHILPAN RASIKLAL PATEL           | 450.00   | 000000000000000010407 |
| 101   | SHAMALDAS BECHARDAS SUTHAR       | 750.00   | 000000000000000014368 |
| 102   | AJAY PURUSHOTTAM RATHOD          | 1,500.00 | 000000000000000018746 |
| 103   | KAMINI RAJESHBHAI RATHOD         | 300.00   | 0000IN30098210416545  |

| Sr No | Beneficiary Name                   | Amount   | Folio/Client ID       |
|-------|------------------------------------|----------|-----------------------|
| 104   | PRAJAPATI GOMATIBEN LAXMANBHAI     | 825.00   | 0000IN30034311002713  |
| 106   | EDMUND T CHRISTIE                  | 750.00   | 00000000000000016404  |
| 107   | PRAVINKUMAR LAXMANBHAI PRAJAPATI   | 30.00    | 00001203320001199591  |
| 109   | OTIA AJAYKUMAR LAXMANBHAI          | 120.00   | 0000IN30169610326373  |
| 112   | KAMLESHKUMAR CHOTUBHAI PATEL       | 300.00   | 0000IN30021411733435  |
| 113   | VIRBALABEN N PATEL                 | 450.00   | 00000000000000019178  |
| 114   | VATSALKUMAR KANAIYALAL BHATT       | 30.00    | 00001201130000208731  |
| 117   | SADHNABEN PRAVINKUMAR PATEL        | 90.00    | 00001202680000110319  |
| 118   | JAYESHKUMAR NARANBHAI PATEL        | 15.00    | 00001201750000197002  |
| 119   | NAGIN KANUBHAI PATEL               | 30.00    | 00001201750000157495  |
| 122   | RAMESHBHAI BHAILALBHAI PATEL       | 150.00   | 00001203210000008515  |
| 123   | TASNEEN YUSUF VALIKARIMWALA        | 600.00   | 00000000000000011120  |
| 125   | MAHENDRAKUMAR CHANDULAL SHAH       | 150.00   | 0000000000000001534   |
| 126   | RANJIT RAMBHAI PATEL               | 1,200.00 | 0000000000000004471   |
| 127   | BALMUKUNDBHAI VALLABHBHAI PATEL    | 75.00    | 00001302590000324370  |
| 132   | KAJAL UMESH KAPADIA                | 60.00    | 00001204440000096902  |
| 133   | SHADEV SINGH SHEKHAWAT             | 75.00    | 00001204720011066541  |
| 134   | NIRMALABEN JAYANTIBHAI PATEL       | 150.00   | 00001203320000417715  |
| 135   | KIRANBHAI B PATEL                  | 30.00    | 00001204440000036006  |
| 136   | PINAL JATIN SHAH                   | 150.00   | 00001301670000332982  |
| 138   | PANKAJ KUMAR SHAH                  | 1,200.00 | 00000000000000011047D |
| 139   | MARIAM MANSURBHAI ZIAUDDIN         | 1,200.00 | 00000000000000017536  |
| 140   | NANUBHAI POPATBHAI BHUVA           | 90.00    | 0000IN30051312357477  |
| 141   | KIRITLAL KANTILAL PATEL            | 300.00   | 00000000000000010458  |
| 142   | SHAILESHBHAI V VAGHASIA            | 150.00   | 00001203440000157119  |
| 144   | PADMABEN RATILAL KAPADIA           | 600.00   | 00000000000000008037  |
| 145   | RAFIK LATIF BIDIWALE               | 90.00    | 00001204150000120733  |
| 146   | AMRUT JIVANJI PATEL                | 600.00   | 00000000000000008864  |
| 147   | MANSUKHLAL MANILAL UPADHYAY        | 450.00   | 00000000000000006886  |
| 148   | RASILA NARWARLAL SHAH              | 600.00   | 00000000000000016715  |
| 149   | BHAVNA JITENDRA JAIN               | 195.00   | 0000IN30154914092834  |
| 150   | MUKUND JERAMDAS RAGOOWANSI         | 210.00   | 00001202890000324256  |
| 151   | SUSHILA RATANCHAND                 | 600.00   | 00000000000000010389  |
| 152   | SURESH KANTILAL SHAH               | 150.00   | 00000000000000002703  |
| 153   | MAULIK VINITKUMAR PARIKH           | 600.00   | 00000000000000009893  |
| 154   | AKHIL KISHORLAL MARFATIA           | 450.00   | 00000000000000009149  |
| 155   | MAHENDRA B PATWA 5 MANTRI          | 150.00   | 00000000000000016524  |
| 157   | SHABANA ANIS MOTORWALA             | 303.00   | 00001304140000899060  |
| 158   | JAMSHED RUSTOMJI                   | 150.00   | 00000000000000005770  |
| 159   | PARIN JAL KHAN                     | 450.00   | 00000000000000001991  |
| 160   | HARENDRA SAKARLAL PARIKH           | 900.00   | 00000000000000010058  |
| 161   | MARLENE DSOUZA                     | 75.00    | 0000IN30051321629070  |
| 162   | KUSUMBEN CHHOTABHAI PATEL          | 600.00   | 00000000000000005105  |
| 163   | PHOENIX SHARE STOCKBROKERS PVT LTD | 108.00   | 0000IN30115113000946  |
| 164   | KHUSHBOO AJAY SHAH                 | 30.00    | 00001206300000026367  |
| 165   | KETAN J KARANI                     | 750.00   | 0000000000000017585A  |
| 166   | HOSHANG P MAMA                     | 600.00   | 00000000000000017059  |
| 167   | AQUA PROOF                         | 240.00   | 00000000000000017039  |
| 168   | RAAMDEO AGRAWAL                    | 600.00   | 00000000000000014493  |
| 169   | BANK OF INDIA TRUSTEE              | 480.00   | 00000000000000005634  |
| 170   | MANSUKHLAL MANILAL UPADHYAY        | 900.00   | 00000000000000010330  |
| 172   | MADHUKAR SHANKR JAMDAR             | 1,200.00 | 0000IN30088813904278  |
| 173   | HIREN LALBHAI PATEL                | 1,200.00 | 00000000000000006430  |
| 174   | JASHVANTI THAKORLAL MODY           | 300.00   | 00000000000000006246  |
| 175   | BELMAN TARANATH ANCHAN REKHA       | 600.00   | 00000000000000005838  |
| 176   | NOSHIR RATANSHAH KHAMBHATA         | 1,500.00 | 00000000000000006775  |
| 177   | VENITTA KUSHAL DOSHI               | 30.00    | 0000IN30247040043970  |
| 178   | PERIN KERSI KHAJOTIA               | 600.00   | 00000000000000017336  |
| 179   | ATEKA ABBAS CHINWALA               | 600.00   | 00000000000000007139  |
| 182   | XENIE PINTO                        | 1,200.00 | 0000000000000007939D  |
| 183   | SUMITRADEVI BASAVANNAPPA SHESHGIRI | 600.00   | 00000000000000007494  |
| 184   | MAHESHKUMAR AGARWAL                | 750.00   | 00000000000000015407  |
| 185   | CHARLOTTE D ZOUZA                  | 1,200.00 | 00000000000000011757  |
| 186   | CHARLOTTE JOSE P DE SOUZA          | 600.00   | 00000000000000003214  |
| 187   | SHEETAL SURESH NICHANI             | 72.00    | 00001203990000001548  |
| 188   | HARMANDEEP GURCHARAN SING          | 450.00   | 00001203790000015317  |
| 189   | BABITA PUGALIA                     | 150.00   | 0000IN30090710393585  |
| 190   | MUKESH REVDA BOMBAYWALA            | 600.00   | 00000000000000008865  |
| 191   | SHUSHILA VINOD PARIKH              | 1,200.00 | 00000000000000004090  |
| 192   | SHAH TEJAS                         | 360.00   | 0000IN30063610033118  |
| 193   | PARUL RAMESHCHANDRA SHAH           | 600.00   | 00000000000000007996  |
| 194   | PARUL RAMESHCHANDRA SHAH           | 600.00   | 0000000000000007996D  |
| 195   | BHANUMATI JAYANT DESAI             | 600.00   | 00000000000000008409  |
| 197   | VASANT VINODCHANDRA GOSALIA        | 300.00   | 00000000000000013946  |
| 198   | MAHENDRAKUMAR VELJI SHAH           | 75.00    | 0000IN30021412195989  |
| 200   | SCHUBERT PEREIRA                   | 1,200.00 | 00000000000000011023  |
| 201   | JENNIFER PEREIRA                   | 1,200.00 | 00000000000000011024  |
| 202   | Dhananjay Bhurke                   | 150.00   | 0000IN30009511044268  |
| 203   | SUNDERDAS PURSHOTAM TOPRANI        | 1,200.00 | 00000000000000005141  |

| Sr No | Beneficiary Name              | Amount   | Folio/Client ID      |
|-------|-------------------------------|----------|----------------------|
| 204   | YOGENDRA NESNI GHELANI S      | 300.00   | 00000000000000010298 |
| 205   | ALPA RAMESH SHAH              | 1,200.00 | 00000000000000013962 |
| 207   | JAYSINH JAMNADAS SOONDHANI    | 600.00   | 00000000000000011879 |
| 209   | HANSABAI MANSUKHLAL UPADHYAY  | 300.00   | 00000000000000013408 |
| 210   | PADMA VASANT PATANKAR         | 600.00   | 00000000000000004297 |
| 211   | CHANDRA NAGINDAS SHAH         | 1,500.00 | 00000000000000010525 |
| 212   | VIDYA T PANCHAL               | 150.00   | 00000000000000016910 |
| 213   | HEENA P KOTHARI               | 150.00   | 00000000000000011310 |
| 214   | BHASKERRAI VITHALDAS SHAH     | 1,200.00 | 00000000000000006196 |
| 215   | THAKORDAS GIRDHARILAL PANCHAL | 1,200.00 | 00000000000000002785 |
| 216   | SOMIBON OCHHAVLAL SHAH        | 150.00   | 00000000000000005220 |
| 217   | NIRMALA A DOSHI 2 CHAUDHRI    | 600.00   | 00000000000000011201 |
| 218   | SANDIP A DOSH                 | 600.00   | 00000000000000011203 |
| 219   | ANANTRAI B DOSHI              | 600.00   | 00000000000000011205 |
| 223   | DWARKADAS GWALDAS DAGA        | 300.00   | 00000000000000006344 |
| 224   | RAJNIKANT KAPOORCHAND PATVI   | 60.00    | 00001202700000480001 |
| 225   | KISHORE N SHAH                | 750.00   | 00000000000000013165 |
| 226   | JYOTSNA YOGENDRA SHAH         | 600.00   | 00000000000000010562 |
| 227   | ANIRUDHSINGH R CHOUHAN        | 1,020.00 | 0000IN30198310119169 |
| 228   | SHARON GUPTA FLAT             | 600.00   | 00000000000000012020 |
| 229   | SHARON GUPTA                  | 600.00   | 00000000000000012021 |
| 230   | SHARON GUPTA                  | 600.00   | 00000000000000012022 |
| 231   | SHARON MENDES                 | 600.00   | 00000000000000012023 |
| 232   | SHARON MENDES                 | 600.00   | 00000000000000012024 |
| 233   | HEMANT GUPTA                  | 600.00   | 00000000000000011855 |
| 234   | HEMANT GUPTA                  | 600.00   | 00000000000000011856 |
| 235   | HEMANT K GUPTA                | 600.00   | 00000000000000011857 |
| 236   | HEMANT K GUPTA                | 600.00   | 00000000000000011858 |
| 237   | HEMANT K GUPTA                | 600.00   | 00000000000000011859 |
| 238   | HEMANT K GUPTA                | 600.00   | 00000000000000011860 |
| 239   | ANJU GUPTA FLAT               | 600.00   | 00000000000000011777 |
| 240   | ANJU GUPTA D 702              | 600.00   | 00000000000000011778 |
| 241   | ANJU GUPTA                    | 600.00   | 00000000000000011779 |
| 242   | ANJU GUPTA                    | 600.00   | 00000000000000011780 |
| 243   | ANJU GUPTA                    | 600.00   | 00000000000000011781 |
| 244   | RAJESH SATYANARAYAN DAYMA     | 150.00   | 00001201120000061261 |
| 245   | MANOJ DALVI                   | 300.00   | 00000000000000017088 |
| 246   | MANISHA DALVI FLAT            | 600.00   | 00000000000000017089 |
| 247   | LILAVATI GAUTAM JOSHI         | 900.00   | 00000000000000005997 |
| 248   | PIROY KUMAR KAMDAR            | 750.00   | 00000000000000017292 |
| 249   | GAJENDRA BASTIMAL JAIN        | 900.00   | 00001202890000772802 |
| 250   | SAKSHI SHRIKANT PINGLE        | 3.00     | 00001208160062899521 |
| 251   | NEETA ANANT GADRE             | 45.00    | 0000IN30160411245063 |
| 252   | IRFAN IBRAHIM SHAIKH          | 192.00   | 00001205420000838871 |
| 253   | KRUTIKA RAGHUNATH LOHAR       | 24.00    | 00001208160036078972 |
| 254   | ASHISH VIJAYKUMAR DESHPANDE   | 30.00    | 00001203350000475735 |
| 255   | PRASHANTHA VAMAN SHENOY       | 15.00    | 0000IN30021434478261 |
| 257   | AMIT RAMESHCHANDRA MODI       | 30.00    | 0000IN30090710216514 |
| 258   | KUNAL SURESH VAZIRANI         | 33.00    | 0000IN30371910242161 |
| 259   | KAMLESH MANHARLAL DOSHI       | 30.00    | 0000IN30051315986092 |
| 260   | JOEL ALEX CORREIA             | 75.00    | 0000IN30160410088236 |
| 261   | NITIN RATILAL PATEL           | 900.00   | 00000000000000001924 |
| 262   | KISHOR BHIMRAO JOGLEKAR       | 600.00   | 00000000000000019122 |
| 263   | ASHUTOSH SUBHASH WAGHILE      | 6.00     | 00001203320024474309 |
| 264   | THOMAS JOSEPH MALAYIL         | 150.00   | 0000IN30021411805953 |
| 265   | SACHIN PANDURANG GAIKWAD      | 30.00    | 0000IN30177411939731 |
| 266   | SUSHILA PATEKAR               | 600.00   | 00000000000000011248 |
| 267   | AMOL PATEKAR                  | 600.00   | 00000000000000011249 |
| 270   | GANESH R S                    | 600.00   | 0000IN30064410309487 |
| 271   | VASUDHA MADHUKAR JAGADE       | 354.00   | 00001201860000449180 |
| 272   | SUHAS SAMUDRA                 | 900.00   | 00000000000000017171 |
| 274   | NARESH HULASHCHAND MOUR       | 366.00   | 0000IN30021411782695 |
| 276   | AMIT JAYPRAKASH NAVANDAR      | 210.00   | 00001201060000463931 |
| 277   | HANUMANPRASAD P BIYANI        | 135.00   | 0000IN30133019805783 |
| 278   | JASHODA BABULAL PATEL         | 300.00   | 00000000000000011051 |
| 279   | ANIRUDHA PRALHAD JOSHI        | 606.00   | 0000IN30021412383935 |
| 280   | MALTIDEVI JOSHI               | 600.00   | 00000000000000016130 |
| 281   | JAYDEEP JAYPRAKASH KOTHARI    | 3.00     | 00001302310000042408 |
| 282   | ANKIT ANIL BHATTAD            | 75.00    | 00001202000000419981 |
| 283   | ANITA PRAMOD AGRAWAL          | 150.00   | 0000IN30311610127592 |
| 284   | MANISH MADHUKARRAO RANGE      | 30.00    | 00001302310000064198 |
| 287   | GEETA SOMANI                  | 42.00    | 0000IN30198310177163 |
| 289   | VIKAS SISODIYA                | 615.00   | 0000IN30177415625269 |
| 290   | PRAKASH CHANDRA JAIN          | 240.00   | 00001204470001827641 |
| 291   | GOVIND NEMA                   | 60.00    | 00001201060100179014 |
| 292   | KAILASH JAIN                  | 822.00   | 0000IN30021412203189 |
| 293   | DILIPKUMAR PRANJIVANDAS DESAI | 1,200.00 | 00000000000000004601 |
| 295   | MANASH KUMAR MITRA            | 3.00     | 00001201910101453785 |
| 297   | ANNAMRAJU MAHALAKSHMAMMA      | 1,200.00 | 00000000000000006605 |

| Sr No | Beneficiary Name                  | Amount    | Folio/Client ID        |
|-------|-----------------------------------|-----------|------------------------|
| 299   | KHUSHALCHAND MANSHI               | 600.00    | 00000000000000010327   |
| 300   | CHINTAKUNTA RAMANA SETTY          | 45.00     | 00001203350000807655   |
| 301   | PARDHASARADHI KARAMSETTI          | 600.00    | 00000000000000011971D  |
| 302   | DHARMA RAJU CHINTALA              | 750.00    | 0000IN30232410752903   |
| 303   | ARUN KUMAR SODHANI                | 180.00    | 0000IN30021415816967   |
| 305   | B VENKATESH                       | 540.00    | 0000IN30021411849541   |
| 306   | VIJAY KRISHNAMURTHY VIJAYASRI     | 600.00    | 00000000000000008430   |
| 308   | SESHADRI CHAMARAJANAG VARADARAJAN | 24.00     | 0000IN30223611558269   |
| 309   | JAIN PRAKASH DAGA                 | 225.00    | 0000IN30011811061465   |
| 310   | GURURAJ KRISHNARAO BURLI PRAVENA  | 600.00    | 00000000000000007440   |
| 314   | KHADER BASHA                      | 150.00    | 0000IN30039416632070   |
| 315   | MOHAMED ZIAUDDIN                  | 60.00     | 0000IN30192630825901   |
| 316   | NARESH NARSILAJI JAIN             | 255.00    | 0000IN30021413469318   |
| 318   | RAJENDRA M NAIK                   | 375.00    | 0000IN30311610611315   |
| 319   | NAGESH REVAPPA YAKKUNDI           | 54.00     | 0000IN30177412984112   |
| 320   | ANIL SADASHIV SABALE              | 360.00    | 00001201060002158811   |
| 322   | FERDIN SAGAI                      | 48.00     | 00001208160032015886   |
| 323   | P G PADMANABHAN                   | 12.00     | 0000IN30226912454514   |
| 325   | K ANBALAGAN                       | 12.00     | 0000IN30226911848566   |
| 327   | PARIMALA D                        | 150.00    | 0000IN30169610914132   |
| 330   | RAMESH KUMAR                      | 750.00    | 000000000000000011575  |
| 331   | SANJAY KUMAR SHARMA               | 90.00     | 00001203450000340401   |
| 332   | INDRANI SENGUPTA                  | 750.00    | 000000000000000009502  |
| 333   | KALPANA ACHARYYA CHAWDHURY        | 300.00    | 000000000000000018890  |
| 334   | PAYAL MODI                        | 300.00    | 0000IN30036022225915   |
| 335   | PAYAL MODI                        | 300.00    | 000000000000000015743  |
| 336   | SHALWI MODI                       | 300.00    | 000000000000000015760  |
| 337   | GOURI SEAL                        | 600.00    | 000000000000000009044  |
| 338   | ARUN CHAKRABORTY                  | 15.00     | 00001204450000400113   |
| 339   | JAI KISHAN CHANDAR                | 600.00    | 000000000000000014471  |
| 341   | RAMA SARKAR                       | 30.00     | 0000IN30021410975660   |
| 342   | SWAPAN MUKHERJEE                  | 3.00      | 00001305130000080335   |
| 343   | SUBHASIS HAIT                     | 180.00    | 0000IN30289810027286   |
| 344   | SANDEEP KUMAR AGARWAL             | 1,350.00  | 0000IN30021412255446   |
| 347   | PUNESWAR CHETIA                   | 150.00    | 0000IN30039417255755   |
| 348   | TANNU GUPTA                       | 21.00     | 00001208160011654831   |
| 349   | RAJ KUMARI AJMERA                 | 1,500.00  | 0000IN30021412349074   |
| 350   | PRIYANKA TEKRIWAL                 | 135.00    | 0000IN30302861130226   |
| 351   | SAURABH KUMAR AGRAWAL             | 150.00    | 0000IN30021412649093   |
| 352   | HARE KRISHNA PAUL                 | 300.00    | 0000IN30021412544391   |
| 353   | VAZ S                             | 4,200.00  | 000000000000000012901  |
| 354   | PUSHPA NIGAM                      | 16,800.00 | 000000000000000009326  |
| 355   | NIRANJANBHAI A MODY               | 2,400.00  | 000000000000000016539  |
| 356   | GUZDAR ROSHAN BURJOR              | 12,096.00 | 000000000000000017958  |
| 357   | SHAH NOORJAHAN KIRIT              | 3,960.00  | 000000000000000017978  |
| 358   | MANHARLAL CHIMANLAL MODY          | 1,980.00  | 000000000000000018106  |
| 359   | VIJAYA SURESH DIGHE               | 8,160.00  | 000000000000000006713  |
| 360   | HASHAM TARMOHMED                  | 3,000.00  | 000000000000000007099  |
| 361   | DOLATRAM ZINABHAI RANGOONWALA 3   | 4,800.00  | 000000000000000004854  |
| 362   | SUNDERDAS PURSHOTAM TOPRANI       | 1,800.00  | 000000000000000005049  |
| 363   | SUNDERDAS PURSHOTAM TOPRANI       | 2,700.00  | 000000000000000005049D |
| 364   | HALIMABIBI AHMOD PIPERDI          | 6,240.00  | 000000000000000005238  |
| 365   | MAHENDRAKUMAR JIVANLAL SHAH       | 1,800.00  | 000000000000000005407  |
| 366   | SADGUNA ARUNKUMAR SHETH           | 4,200.00  | 000000000000000002384  |
| 367   | SRINIVANA GOPALAKRISHNAN          | 5,760.00  | 000000000000000002636  |
| 368   | HANSABEN AMBALAL JOSH             | 2,400.00  | 000000000000000008224  |
| 369   | NEELAM GUPTA 1757 3 CHAUDHARY     | 4,320.00  | 000000000000000011275  |
| 370   | PUNEETA V MANHAS                  | 5,400.00  | 0000IN30020610668003   |
| 371   | BHAVNA JAGDISH MAJITHIA           | 4,800.00  | 000000000000000007925  |
| 372   | HAHESH P SOLANKI                  | 3,000.00  | 000000000000000016997  |
| 373   | KAVITA SURESH VANJANI             | 3,000.00  | 000000000000000013328  |
| 374   | NALIN KESHAVAL LAL MAYER          | 3,000.00  | 000000000000000013434  |
| 377   | BABUBHAI RAICHAND MODI            | 3,000.00  | 000000000000000009124  |
| 378   | JAYENDRA RAMANLAL SHAH            | 2,400.00  | 000000000000000009531  |
| 379   | DEEPAK P PATEL                    | 3,000.00  | 000000000000000015854  |
| 380   | RUPA CHANDRAKANT SHAH             | 2,250.00  | 0000IN30146910074496   |
| 382   | UDAYAN BHAKHANDRA SHAH            | 1,800.00  | 000000000000000007319  |
| 383   | MANUKBEN ANUBHAI PATHIK           | 2,400.00  | 000000000000000014580  |
| 384   | PANKAJ SHANTILAL SHAH             | 6,960.00  | 000000000000000016758  |
| 385   | SHARDABEN SHANTILAL SHAH          | 4,200.00  | 000000000000000016766  |
| 386   | MADHUKANTA RATILAL SHAH           | 4,200.00  | 000000000000000008261  |
| 387   | SHABHANA KANUBHAI JHAVERI         | 4,800.00  | 000000000000000008422  |
| 388   | SHUKLA DAKSHA MUNJAL              | 4,800.00  | 000000000000000015691  |
| 389   | JAYALAXMI P BHATT                 | 13,920.00 | 000000000000000017243  |
| 390   | BHARAT RATILAL KOTHARI            | 2,400.00  | 000000000000000009197  |
| 391   | SHARDBEN KALIDAS PATEL            | 5,760.00  | 000000000000000007860  |
| 392   | JAYESH GOSAI                      | 4,800.00  | 000000000000000013316  |
| 393   | SUBRAMANIAM PERIASAMY             | 1,755.00  | 0000IN30021412742476   |
| 394   | ASIF HASHMI NIZAMPURA             | 3,000.00  | 000000000000000016948  |

| Sr No | Beneficiary Name                   | Amount    | Folio/Client ID        |
|-------|------------------------------------|-----------|------------------------|
| 395   | MANUBHAI P DESAI                   | 3,000.00  | 000000000000000017312  |
| 397   | VASUMATI MAHENDRA MULL             | 1,800.00  | 000000000000000016770  |
| 398   | SHEEL SATISH DHULABHAI SHAH        | 4,800.00  | 000000000000000013082  |
| 399   | NARENDRA CHIMANLAL MODY            | 3,960.00  | 000000000000000018103  |
| 400   | ANAND KRISHNAKANT SHASTRI          | 1,800.00  | 000000000000000011773  |
| 401   | CHANDRAKANT RANGILDAS GANDHI       | 2,700.00  | 00000000000000005233   |
| 402   | RAJESH KAKAR                       | 2,250.00  | 000000000000000015598  |
| 403   | NIRANJANA GAUTAM PATHAK            | 3,000.00  | 00000000000000007045   |
| 404   | RAMCHANDRA CHHAGANLAL DESAI        | 1,800.00  | 000000000000000006912  |
| 405   | AHMED IBRAHIM BHAYAT               | 1,650.00  | 000000000000000017561A |
| 406   | KANCHANLAL LALCHAND TALSANIA       | 3,000.00  | 000000000000000008803  |
| 408   | ROHIT KANCHANLAL TALSANIA NANABHOY | 4,800.00  | 000000000000000007750  |
| 409   | NILKANTHRAI AMRATRAM UPADHYAY      | 4,800.00  | 000000000000000001899  |
| 410   | NURUDIN ABDULHUSEN                 | 4,320.00  | 00000000000000004409D  |
| 411   | NURUDIN ABDULHUSEIN KAGALWALLA     | 5,760.00  | 00000000000000001931D  |
| 412   | MOTILAL CHHAGANLAL VASA            | 6,240.00  | 000000000000000009725  |
| 413   | ROMULUS ANTHONY D MELLO            | 2,400.00  | 000000000000000010461  |
| 414   | EBRAHIM RAHIMTULLA MIRZA           | 4,800.00  | 000000000000000007095  |
| 415   | NITINCHANDRA CHANDULAL MEHTA       | 3,000.00  | 000000000000000010311  |
| 416   | BABU A MEHTA                       | 12,480.00 | 000000000000000010514  |
| 417   | KALPIT JITENDRA SHAH               | 3,000.00  | 000000000000000010976  |
| 418   | BHAVNA JITENDRA SHAH               | 4,800.00  | 000000000000000011016  |
| 419   | JITENDRA AMRATLAL SHAH             | 3,000.00  | 000000000000000011017  |
| 420   | SMRUTI RAMESH SHAH                 | 2,700.00  | 000000000000000009953  |
| 421   | SHUBHANGI SUBHASH MHAMBREY         | 5,280.00  | 000000000000000010170  |
| 423   | SMRUTI R SHAH                      | 4,800.00  | 000000000000000017044  |
| 424   | SUSHILA RATANCHAND                 | 4,800.00  | 000000000000000017074  |
| 425   | BABU A MEHTA                       | 3,600.00  | 000000000000000011367  |
| 426   | NITINCHANDRA CHANDULAL MEHTA       | 4,320.00  | 000000000000000004032  |
| 428   | KHATIZA UMANI                      | 4,800.00  | 000000000000000015939  |
| 429   | JHON NAZARETH                      | 4,200.00  | 000000000000000001131  |
| 430   | PUSHPABEN GULABBHAI NAIK           | 8,640.00  | 000000000000000000731  |
| 431   | CHANDRU UDAY JAIN                  | 6,000.00  | 000000000000000016969  |
| 432   | MANORAMA BALIRAM RANE              | 2,400.00  | 000000000000000009233  |
| 434   | DINSHAW KERSASP DORDI              | 7,200.00  | 000000000000000000580  |
| 435   | S K MURTI                          | 2,400.00  | 000000000000000009687  |
| 436   | YANUBHAI PURSHOTAMDAS PATEL        | 18,240.00 | 000000000000000003079  |
| 438   | CENTRAL BK EXE TRUSTEE CO LTD      | 2,880.00  | 000000000000000006822  |
| 441   | NADIR ARDESHIR MODI                | 3,600.00  | 000000000000000010462  |
| 442   | PARVATI JAYANTILAL MUNSHI          | 15,360.00 | 000000000000000008240  |
| 443   | SEVARAM ASHARAM                    | 2,400.00  | 000000000000000016656  |
| 444   | BACHU VALLABHDAS SAMPAT            | 3,150.00  | 000000000000000005118  |
| 445   | SANGEETA CHITNIS                   | 4,800.00  | 000000000000000011245  |
| 446   | MALLIKARJUN BALASUBRAMANYAM VAIDYA | 10,560.00 | 000000000000000003764  |
| 447   | PRAMILA BHARAT TOPRANI             | 13,920.00 | 000000000000000005942  |
| 448   | RASHMI VIRAN GADA                  | 3,000.00  | 000000000000000013364  |
| 449   | SACHINDRA SHANTILAL SHAH           | 12,480.00 | 000000000000000011495  |
| 450   | SHANTILAL LODHA                    | 4,800.00  | 000000000000000017014  |
| 451   | XENIE PINTO                        | 2,400.00  | 000000000000000007939  |
| 452   | ARUN CHAMPAKLALL VYAS              | 1,800.00  | 000000000000000004275  |
| 453   | BINA JHAVERI                       | 4,320.00  | 000000000000000011815  |
| 454   | SUNIL B IDNANY                     | 3,000.00  | 000000000000000016569  |
| 455   | NIRMALA LACHMAN WADHWANI           | 6,240.00  | 000000000000000008587  |
| 456   | ANANTHU IYER SANKARA NARAYANAN     | 3,600.00  | 000000000000000008308  |
| 458   | DASHRATH NAOJI KAMBLE              | 1,800.00  | 000000000000000008318  |
| 459   | SASHIKANJ P SATTAVAT               | 3,000.00  | 000000000000000010334  |
| 460   | SUNDERDAS PURSHOTAM TOPRANI        | 2,400.00  | 000000000000000005190  |
| 461   | KRISHNA VIRENDRA SHAH              | 4,800.00  | 000000000000000015775  |
| 463   | USHA VASANTLAL SHAH                | 3,900.00  | 000000000000000006712  |
| 464   | HEMANT K GUPTA                     | 3,600.00  | 000000000000000011471  |
| 465   | SHARON MENDES                      | 4,200.00  | 000000000000000011476  |
| 466   | LAXMINARAYAN HARIKISHAN            | 2,400.00  | 000000000000000018885  |
| 467   | SHYAMALA SIVASANKARAN NAIR         | 4,320.00  | 000000000000000010718  |
| 469   | HIRAMAN GANU PHADAKE               | 3,000.00  | 000000000000000015931  |
| 470   | BHUPESH SOVANI                     | 3,000.00  | 000000000000000013974  |
| 471   | MAYUR BHALCHANDRA MOKASHI          | 1,800.00  | 000000000000000019141  |
| 472   | ARVIND SHAMJI SHAH                 | 4,800.00  | 000000000000000007563  |
| 473   | J RAGHAVAN                         | 3,000.00  | 000000000000000017391D |
| 474   | KHUSHALCHAND MANSHI                | 2,400.00  | 000000000000000010327D |
| 475   | AMRIT JAIN AMRIT                   | 1,800.00  | 000000000000000011162  |
| 476   | MUTHILI SESHADRI                   | 8,160.00  | 000000000000000014581  |
| 477   | SUNDARAM KRISHNASWAMY              | 2,400.00  | 000000000000000006437  |
| 478   | VIRMATI DHANSUKHLAL SHAH           | 1,500.00  | 000000000000000004448  |
| 479   | INDER DEO AGARWAL                  | 1,500.00  | 000000000000000015659  |
| 480   | SURESHCHANDRA TRIKAMLAL PATEL      | 450.00    | 000000000000000009949  |
| 482   | MADHUKAR BAYAJI THAVAL             | 600.00    | 000000000000000008046  |
| 483   | PREM KUMAR AGRAWAL                 | 450.00    | 000000000000000006288  |
| 484   | SHAKUNTALA LAXMIKANT PANDYA        | 450.00    | 000000000000000005217  |
| 485   | ASSUDO HASSARAM KESWANI            | 600.00    | 000000000000000007758  |

| Sr No | Beneficiary Name                   | Amount    | Folio/Client ID       |
|-------|------------------------------------|-----------|-----------------------|
| 486   | ANNASHEB LAKKAPPA SOLKHAN          | 750.00    | 00000000000000007955  |
| 487   | BHURABHAI CHHAGANLAL RUXMANI       | 1,200.00  | 00000000000000011813  |
| 488   | NAGESWARAN SAI SUBNAMANIM          | 600.00    | 00000000000000014352  |
| 489   | RASIKBEN BHAILAL PATEL H           | 4,050.00  | 00000000000000009948  |
| 490   | ABDULHUSSAIN KASSAM SHAIKH         | 14,400.00 | 00000000000000000007  |
| 491   | MALATI NATVARLAL LALIWALA          | 10,560.00 | 00000000000000005875  |
| 492   | MAHADEO HARI DARUWALA              | 5,760.00  | 00000000000000001517  |
| 493   | SNEHLATA A BRAHMBHATT              | 4,800.00  | 00000000000000015432  |
| 494   | BRAHMBHATT SNEHLATA                | 6,240.00  | 00000000000000015381  |
| 495   | DEELIP PARMAR                      | 4,800.00  | 00000000000000010258  |
| 496   | ANANT KRISHNARAO DESHMUKH          | 4,320.00  | 00000000000000011504  |
| 497   | TEHMURAS RATANSHAH KHAMBHATA       | 21,600.00 | 00000000000000008086  |
| 498   | SHANTABEN JASHBHAI PATEL           | 39,840.00 | 00000000000000002500  |
| 499   | ROSHAN BURJOR GUZDAR               | 20,160.00 | 00000000000000018000  |
| 502   | CHHAGAN LAL SHARMA                 | 24,000.00 | 00000000000000016400  |
| 503   | EUGENE CAJETAN C PINTO             | 59,040.00 | 00000000000000000642  |
| 505   | RAM PRATAP AGARWAL                 | 150.00    | 0000IN30032710164427  |
| 506   | MANJUNATH PARMESHWAR DESHMUKH      | 45.00     | 0000IN30165310291579  |
| 508   | Mani Devi Jhunjhunwala             | 300.00    | 0000IN30281410706337  |
| 509   | SATYAPAL KUMAR                     | 3.00      | 00001201090011926253  |
| 513   | PRASHANTH VIJAYENDRA               | 21.00     | 00001208160031157801  |
| 516   | KEJUL MAHESH SHAH                  | 1,500.00  | 00001203350000072988  |
| 517   | CANARA BANK NEW DELHI              | 40.00     | 0000IN30135630000419  |
| 518   | AJAY AGGARWAL                      | 3.00      | 00001208180022922481  |
| 519   | GROVALUE COMMODITY PRIVATE LIMITED | 5.00      | 00001201860000619172  |
| 520   | DEBASIS MONDAL                     | 9.00      | 00001208940000373406  |
| 521   | RAVI ARORA                         | 150.00    | 0000IN30011811087215  |
| 523   | CHHOTU GANDHI                      | 330.00    | 0000IN30115121937348  |
| 524   | MINAL MAHESH SAKHALE               | 225.00    | 00001301540000243869  |
| 527   | URMILA KANTILAL VORA               | 750.00    | 000000000000000006917 |
| 528   | PUSHPA THAKUR                      | 75.00     | 00001203320033640082  |
| 529   | NARESH KUMAR PEDDI                 | 225.00    | 00001203760001127957  |
| 530   | PAWAN KUMAR GULATI                 | 870.00    | 00001208160006148722  |
| 531   | HARMINDER PAL SINGH                | 660.00    | 00001202540000083310  |
| 532   | BIRENDER KAUR                      | 36.00     | 00001208160074792586  |
| 533   | ALPESHKUMAR AMRUTLAL PATEL         | 75.00     | 00001207020000864649  |
| 536   | SAGAR DAYANAND MATHAPATI           | 21.00     | 00001208180000178271  |
| 538   | ANUPAMA HARSHAD KARNIK             | 300.00    | 0000IN30611490115335  |
| 540   | HETAL KAUSHIKBHAI RAJANI           | 15.00     | 00001206740000483424  |
| 541   | APURVI SUBAHU MUTHA                | 6.00      | 00001203320010201157  |
| 543   | BINNY PATTERY                      | 15.00     | 00001203600001344310  |
| 544   | SHRIRAM                            | 150.00    | 00001208160001391471  |
| 545   | SANJAY RASIKLAL SHAH               | 2,489.00  | 0000IN30021422528044  |
| 546   | SUNIL NANDLAL VARANDANI            | 600.00    | 0000IN30177411449991  |
| 547   | SIDDHARTH RAMESH JOSHI             | 30.00     | 0000IN30302850062405  |
| 549   | TANUSREE BANERJEE                  | 60.00     | 0000IN30051318449730  |
| 550   | TARSEM LAL                         | 30.00     | 0000IN30051312224867  |
| 551   | P SATYAVATHI                       | 24.00     | 0000IN30154930613135  |
| 553   | SOUMYA KUMAR BHADRA                | 30.00     | 0000IN30048412126709  |
| 555   | JEET KINNAR MODI                   | 111.00    | 00001207020001116325  |
| 563   | YOGESH RAJENDRA GUPTA              | 750.00    | 00001201210000034963  |
| 564   | NAVINCHAND PIPALIA                 | 60.00     | 0000IN30154918338150  |
| 565   | USHA RAMPRAKASH DHAWAN             | 48.00     | 0000IN30154956699244  |
| 566   | SACHIN A PANCHAGAVI                | 159.00    | 0000IN30226913901069  |
| 567   | NEERAJ ANAND                       | 300.00    | 0000IN30072410120435  |
| 569   | AISHWARYA KANNADHASAN              | 390.00    | 00001203600000194707  |
| 572   | AFROZ RAHAWAR                      | 12.00     | 00001208160057598135  |
| 574   | RAM MURTI                          | 39.00     | 00001208180004686232  |
| 576   | PINAKIN POPATBHAI AVAIYA           | 57.00     | 00001204310000168810  |
| 577   | SANTASA KASINATH                   | 3.00      | 00001208160000859132  |
| 579   | JUJAR ISMAILBHAI SHAHIWALA         | 21.00     | 000012063800000404947 |
| 580   | NIKHIL JAISWAL                     | 3.00      | 0000IN30302869356324  |
| 581   | NAMRATHA ROY                       | 3,918.00  | 0000IN30362210027275  |
| 582   | HASMUKHBHAI MANILAL THAKKAR        | 2,991.00  | 00001207020000080837  |
| 583   | MANJULATA JITENDRAKUMAR RANKA      | 900.00    | 00001203760000706210  |
| 584   | SHAILESH YADAV                     | 330.00    | 0000IN30021422117920  |
| 585   | VICKY BHASHKAR                     | 30.00     | 00001208180027220485  |
| 587   | BHAGWATI MUNDRA                    | 24.00     | 00001201770100280224  |
| 588   | S H HUTTANNAVAR YADALLI            | 120.00    | 0000IN30226913798653  |
| 589   | RASHMIKANT DHIRAJLAL SHAH HUF      | 270.00    | 0000IN30048422513114  |
| 590   | KANTIBHAI PREMABHAI PATEL          | 300.00    | 0000IN30164510250966  |
| 591   | MAULIK MAHENDRABHAI SHAH           | 300.00    | 0000IN30305210099823  |
| 592   | ARNAB KUMAR SINHA                  | 60.00     | 0000IN30021410790646  |
| 594   | DIVYESH MANOJBHAI SEVAK            | 15.00     | 00001201060001846957  |
| 599   | SULABH BHARATBHAI PANCHANI         | 45.00     | 0000IN30051386153932  |
| 600   | LILA DEVI JHANWAR                  | 300.00    | 00001201210100097883  |
| 601   | GITABEN SOMABHAI THAKKAR           | 1,500.00  | 00001301990000279796  |
| 602   | MAHASURYA CHOURASIYA               | 24.00     | 00001208180023876441  |
| 603   | SHANMUKHA PRIYA AMBATI             | 63.00     | 00001203840001640293  |

| Sr No | Beneficiary Name                                   | Amount             | Folio/Client ID      |
|-------|----------------------------------------------------|--------------------|----------------------|
| 604   | SANGEETHA A                                        | 75.00              | 0000IN30089610496403 |
| 605   | IVAN MICHAEL PICARDO                               | 653.00             | 0000IN30371911069102 |
| 606   | SAKSHI PURI                                        | 375.00             | 0000IN30184610356126 |
| 607   | BALLATAGI GURURAJ                                  | 21.00              | 00001208670000283421 |
| 613   | G KANNAN                                           | 30.00              | 0000IN30021411044182 |
| 616   | ANIL KANAYALAL WADHWANI                            | 30.00              | 00001203320001946166 |
| 618   | RAKESHKUMAR CHINUBHAI PATEL                        | 450.00             | 0000IN30429518795913 |
| 619   | NANDLAL SHUBHKARAN GOENKA                          | 1,500.00           | 0000IN30015910304546 |
| 621   | JAYAPPA H                                          | 300.00             | 0000IN30307710627755 |
| 624   | UTTARA A PATEL                                     | 90,045.00          | 00000000000000437244 |
|       | <b>2020-21 UNCLAIMED DIVIDEND AS ON 30.06.2026</b> | <b>9,83,826.00</b> |                      |