

**UNCLAIMED AND UNPAID DIVIDEND FY 2022-23 (As on 31.03.2024)**

<b>Name of the Shareholder</b>	<b>Warrant/ DD No</b>	<b>Date</b>	<b>Amount</b>
INDUSTRIAL FINANCE CORPORATION OF INDIA	2100008	13-10-2023	2400.00
SUCHISHREE MUKHERJEE	2100010	13-10-2023	1500.00
PARMINDER SINGH	2100013	13-10-2023	1500.00
PREM NATH KHAJURIA	2100014	13-10-2023	2250.00
DWARIKANATH LAMBA	2100016	13-10-2023	1500.00
NAVINCHANDRA CHHOTALAL SHAH	2100017	13-10-2023	1500.00
INDUSTRIAL DEVELOPMENT BANK OF INDIA	2100020	13-10-2023	1764.00
ASHWIN AMBALAL PATEL	2100021	13-10-2023	3750.00
STOCK HOLDING C.I.LTD.A/C LIC MUTUAL FND	2100024	13-10-2023	10500.00
SRINIVAS SESHADRI	2100025	13-10-2023	1500.00
STATE BANK OF INDIA - A/C S K KULKARNEE	2100026	13-10-2023	1500.00
LATA DURGADAS KULKARNI	2100027	13-10-2023	2250.00
AMIT SINGHA	2100030	13-10-2023	1875.00
BENEDICT MICHAEL D'SOUZA	2100031	13-10-2023	7200.00
PRAFUL H SHAH	2100033	13-10-2023	4500.00
DURESHEWAR GULAMABBAS NAIM	2100034	13-10-2023	1500.00
KUNAL A BHAYANI	2100036	13-10-2023	2700.00
KUNAL A BHAYANI	2100037	13-10-2023	1950.00
VENKATA SUBBA RAO SURABATHULA	2100038	13-10-2023	6000.00
SHRIKANT VASANTRAO TONAPI	2100040	13-10-2023	2250.00
KHOBRADE P S	2100046	13-10-2023	1500.00
JOGARAO GUDDATI	2100047	13-10-2023	1500.00
E RAMESH KUMAR	2100049	13-10-2023	2700.00
VENKATA RAMA RAJU RUDRARAJU	2100050	13-10-2023	1500.00
B R S REDDY	2100051	13-10-2023	1560.00
DR.REDDY'S LABORATORIES LTD.	2100052	13-10-2023	1500.00
Y RAGHURAM	2100055	13-10-2023	2250.00
WUPPULUR SUBARAMAIAH	2100056	13-10-2023	1500.00
N RAVINDER RAO	2100059	13-10-2023	1500.00
SHIVANAND M PATEL	2100060	13-10-2023	4500.00
VITTHALA SRINIVASA RAO	2100064	13-10-2023	2250.00
VITTHALA SRINIVASA RAO	2100065	13-10-2023	3000.00
V J SRINIVASA RAO	2100066	13-10-2023	2625.00
VENKATESWARA RAO BOLEM	2100072	13-10-2023	1500.00
PUVVULA KALIDAS	2100073	13-10-2023	1500.00
BANDARU VENKATESWARA AUDINARAYANA	2100075	13-10-2023	6750.00
VENKATA SURYANARAYANA JUPUDY	2100078	13-10-2023	4200.00
TETALI MANI KYAMMA	2100081	13-10-2023	6000.00
VENKATA RAMA REDDI DWARAMPUDI	2100082	13-10-2023	1500.00
SUBRAHMANYAM KONDURI	2100087	13-10-2023	6000.00
MOHANRAM NEEDAMANGALAM SRINIVASAN	2100089	13-10-2023	1500.00
DINESH SHENOI P	2100091	13-10-2023	1500.00
S SAI KUMARI	2100095	13-10-2023	750.00
VARUN BANSAL	2100096	13-10-2023	750.00
BANK OF INDIA	2100097	13-10-2023	750.00

Name of the Shareholder	Warrant/ DD No	Date	Amount
SEEMA DEVI	2100098	13-10-2023	750.00
TARLOCHAN SINGH NAGPAL	2100099	13-10-2023	750.00
MANISH KUMAR	2100100	13-10-2023	750.00
SUMAN DWIVEDI	2100101	13-10-2023	750.00
KIRAN BALA KAPOOR	2100102	13-10-2023	375.00
Sushama	2100103	13-10-2023	375.00
KIRANMALL	2100104	13-10-2023	251.25
LALIT MOHAN GOYAL	2100105	13-10-2023	37.50
MEENA LAMBA	2100107	13-10-2023	750.00
KAILASH CHAND AGARWAL (HUF)	2100109	13-10-2023	375.00
AMIT KUMAR JAIN	2100110	13-10-2023	135.00
JASAVANT TULSIDAS PATEL	2100111	13-10-2023	450.00
VIJAYA L DUDAM	2100112	13-10-2023	750.00
AJEY G NANDURKAR	2100114	13-10-2023	375.00
VARSHA A NANDURKAR	2100115	13-10-2023	375.00
OM PRAKASH RAMCHANDRA GUPTA	2100119	13-10-2023	375.00
NRUPENDRA CHAMPAKLAL SHAH	2100120	13-10-2023	750.00
HASMUKHLAL AMRUTLAL PARMAR	2100121	13-10-2023	1125.00
VIJAY KUMAR A MODH	2100122	13-10-2023	187.50
JAGDISH CHANDRA TREKAMLAL KHARWA	2100123	13-10-2023	750.00
MUTHULAKSHMI LAKSHMIKANATHAN	2100124	13-10-2023	15.00
DINESH KUMAR PATEL	2100125	13-10-2023	750.00
LALCHETA JAINISH ANILKUMAR	2100126	13-10-2023	375.00
SUSHILA CHANDRASHEKAR BALLAL	2100127	13-10-2023	375.00
KANTILAL MOHANBHAI KOLI	2100129	13-10-2023	600.00
AHMED YUSUF PATEL	2100130	13-10-2023	750.00
BHARAT BALKRISHNA PAREKH	2100131	13-10-2023	375.00
SUSHILA UMESH MASKERI	2100133	13-10-2023	750.00
VIMAL S JAIN	2100134	13-10-2023	187.50
DIPAK AMBALAL PATEL	2100135	13-10-2023	750.00
VIVEK RASHMIKANT PARIKH	2100137	13-10-2023	375.00
CANARA BANK(TRUSTEE CANBANK MTL FUND)	2100139	13-10-2023	900.00
ARVIND M KARIYA	2100140	13-10-2023	375.00
ANAND VISHVADEV PATEL	2100141	13-10-2023	750.00
TULJARAM KISHANCHAND BACHANI	2100143	13-10-2023	750.00
MANOJ NAVNITLAL SHAH	2100146	13-10-2023	300.00
VITHAL SHETTY	2100147	13-10-2023	750.00
PRAGNA ARUN PARIKH	2100149	13-10-2023	375.00
DEEPAK J DAS	2100150	13-10-2023	750.00
PAYAL JIGNESH SHAH	2100151	13-10-2023	150.00
HEMENT DHONDO BONDRE	2100153	13-10-2023	750.00
PRIYA CHATTERJEE	2100154	13-10-2023	750.00
NILKANI NARAYAN DATAR	2100155	13-10-2023	1350.00
RAJASHREE .S	2100156	13-10-2023	600.00
DHARMESH S RATHI	2100157	13-10-2023	1125.00
DATHATRAYEN S	2100159	13-10-2023	375.00
SUMAN KASHINATH SHIMPI	2100161	13-10-2023	375.00

Name of the Shareholder	Warrant/ DD No	Date	Amount
VASUDEO KISAN RADE	2100163	13-10-2023	375.00
SANGEETA DATTATRAY POCKLE	2100164	13-10-2023	750.00
JOSEPH SILVESTRE CASTELINO	2100165	13-10-2023	600.00
ANKUSHRAO TUKARAM BIDKAR	2100166	13-10-2023	750.00
NANDKISHOR TUKARAM BIDKAR	2100167	13-10-2023	750.00
RAVINDRA TUKARAM BIDKAR	2100168	13-10-2023	750.00
SUDHAKAR TUKARAM BIDKAR	2100169	13-10-2023	750.00
VILAS TUKARAM BIDKAR	2100170	13-10-2023	750.00
NIRMALA P GUPTA	2100171	13-10-2023	375.00
JAYASHREE A DEODHAR	2100172	13-10-2023	375.00
SEEMANTINI SOUMITRA PATHARE	2100173	13-10-2023	375.00
LAXMIKANT NARHAR DESHMUKH	2100174	13-10-2023	750.00
SUSHAMA VILAS KHACHANE	2100179	13-10-2023	112.50
N K DANI	2100181	13-10-2023	375.00
NARENDRA GAJJAR	2100182	13-10-2023	750.00
HEMLATA S KHANDOR	2100184	13-10-2023	600.00
RAMESH YERRAWAR	2100185	13-10-2023	37.50
S SAI KUMAR	2100186	13-10-2023	750.00
R MANGAMMA	2100187	13-10-2023	750.00
M BHOOMIAH	2100188	13-10-2023	1200.00
MAMATA JAIN	2100189	13-10-2023	262.50
GEETA J S	2100193	13-10-2023	375.00
MANJU BARMECHA	2100194	13-10-2023	7.50
VIMALA BAI	2100195	13-10-2023	7.50
NARHARI	2100197	13-10-2023	750.00
NRUPENDER RAO	2100199	13-10-2023	1350.00
V THIRUMALA	2100207	13-10-2023	375.00
G HARA GOPAL	2100208	13-10-2023	750.00
VEERA RAGHAVA RAO KALAGNANAM	2100209	13-10-2023	750.00
K SESHAGIRI RAO	2100210	13-10-2023	750.00
MEENA KABRA	2100211	13-10-2023	375.00
USHA SONPAR	2100214	13-10-2023	750.00
GOPISETTY JANARDHANA RAO,	2100215	13-10-2023	750.00
PATLOLLA VEERA REDDY	2100216	13-10-2023	750.00
OMPRAKASH JAKHOTIA	2100217	13-10-2023	375.00
SHAMJI BHAI S PATEL	2100218	13-10-2023	750.00
GANGA RAJU VUTUKURU	2100219	13-10-2023	750.00
GOURU VENKATESHWARLU	2100220	13-10-2023	750.00
PERUMALLA KRISHNAIAH	2100221	13-10-2023	1125.00
SATYANARAYANA S	2100222	13-10-2023	375.00
T MANGATHAYAMMA	2100223	13-10-2023	187.50
GOVARDHAN CHERUKUPALLY	2100225	13-10-2023	750.00
VARALA LAKSHMAIAH	2100226	13-10-2023	750.00
C RAJAGOPAL REDDY	2100227	13-10-2023	750.00
JAIPRAKASA NARAYANA SINGARAJU	2100228	13-10-2023	750.00
PREMACHAND ATLURI	2100230	13-10-2023	375.00
AREKAPUDI NAGA MANI	2100231	13-10-2023	750.00
KOTI REDDY KALAKOTI	2100233	13-10-2023	750.00

Name of the Shareholder	Warrant/ DD No	Date	Amount
PUNNAIAH CHOUDARY GHANTA	2100235	13-10-2023	750.00
SRIDEVI CHIRUMAMILLA	2100236	13-10-2023	375.00
VINTHA SIVA RAMA KRISHNA REDDY	2100237	13-10-2023	375.00
KOTTAPALLI SUBBA RAJU	2100238	13-10-2023	375.00
VENKATAVEERANJANEYA PRASANNA GODAVARTHI	2100240	13-10-2023	600.00
PASUPULETI BALAVENKATA KRISHNA RAO	2100242	13-10-2023	750.00
B JAGAN MOHANA RAO	2100243	13-10-2023	112.50
TAVVA SURYA KANTA RAO	2100244	13-10-2023	75.00
MAHESWARA RAO THOTHARAMUDI	2100245	13-10-2023	750.00
DUVVURI SUBBALAKSHMI	2100247	13-10-2023	1406.25
SALAGRAMA SRINIVASA SUBRAHMANYAM	2100248	13-10-2023	750.00
GIRIJA SANGANBASAPPA KHADABADI	2100252	13-10-2023	375.00
Ramesh Kumar Jain	2100253	13-10-2023	7.50
PUSHPA ELIZABETH WALTER	2100255	13-10-2023	375.00
MOHAN PILLAI L	2100256	13-10-2023	750.00
B A SUBRAMANYA	2100258	13-10-2023	750.00
GIRIJA S KHADABADI	2100259	13-10-2023	375.00
M PUSHPAKALA	2100262	13-10-2023	450.00
K N MURTHY	2100263	13-10-2023	750.00
SHANTHA RANGANATHAN	2100264	13-10-2023	750.00
SRIRAM N	2100265	13-10-2023	750.00
S T VENKATESH	2100269	13-10-2023	375.00
KANNAN A	2100271	13-10-2023	7.50
SHANMUGHAM S	2100273	13-10-2023	750.00
KISHORE KUMAR T THAKER	2100274	13-10-2023	93.75
JOSE PARAKKAL	2100275	13-10-2023	750.00
RAVI P R	2100276	13-10-2023	750.00
SUNIL KUMAR MITRA	2100279	13-10-2023	1350.00
GOPAL DAS KEDIA	2100280	13-10-2023	750.00
PRANOY KUMAR NATH	2100281	13-10-2023	375.00
RUDRARAJU VENKATA SURYANARAYANA RAJU	2100283	13-10-2023	2700.00
RAJ KUMAR BHATIA	2100284	13-10-2023	6600.00
UMESH SHRIVASTAVA	2100285	13-10-2023	21465.00
UMESH SHRIVASTAVA	2100286	13-10-2023	1350.00
UMESH SHRIVASTAVA	2100287	13-10-2023	1350.00
SATISH CHANDER	2100289	13-10-2023	750.00
HARI KRISHAN SRIVASTAVA	2100290	13-10-2023	3750.00
ANIL MAHESHWARY	2100291	13-10-2023	750.00
MAHESHBHAI BHAILALBHAI PATEL	2100292	13-10-2023	2250.00
RENU METHARAM HATHIRAMANI	2100293	13-10-2023	13200.00
ARUN MEHTA	2100294	13-10-2023	1500.00
USHA MODI	2100295	13-10-2023	187.50
NIRANJANA H SHAH	2100296	13-10-2023	675.00
ASHISH KACHOLIA	2100297	13-10-2023	450.00
RAMESHCHANDRA G VYAS	2100298	13-10-2023	1500.00
LILAWATI TUKARAM BIDKAR	2100300	13-10-2023	750.00

Name of the Shareholder	Warrant/ DD No	Date	Amount
LILAWATI TUKARAM BIDKAR	2100301	13-10-2023	750.00
SHARAD VISHWARUP	2100302	13-10-2023	375.00
PANDURANGA BAGAL	2100303	13-10-2023	750.00
DEEPAK VASUDEO RANE	2100304	13-10-2023	375.00
HUNDRAJ LULLA	2100305	13-10-2023	750.00
BULUSU SATYA ANAPURNA	2100306	13-10-2023	750.00
SUVEER MEHTA	2100307	13-10-2023	1500.00
T RAMPRASAD	2100308	13-10-2023	600.00
ANANTA SURYA PRAKASHA RAO IMMADI	2100309	13-10-2023	4260.00
DARISI MAHENDRA KUMAR	2100310	13-10-2023	1500.00
PURNACHANDRA RAO SURAPANENI	2100311	13-10-2023	1350.00
VIWTHA SIVA RAMA KRISHAN REDDY	2100312	13-10-2023	750.00
RAMAKRISHNA.A	2100313	13-10-2023	1125.00
MANI HANSA VELAGALA	2100314	13-10-2023	750.00
NANDKUMAR	2100315	13-10-2023	375.00
R SUNDARRAM	2100316	13-10-2023	750.00
PRADEEP KUMAR MALHOTRA A/c No.10263905733 STATE BANK OF INDIA	2100751	13-10-2023	262.50
VRINDA JAIN A/c No.013699000000090 YES BANK LTD	2100895	13-10-2023	10125.00
RAMESH KUMAR PERIHAL HUF A/c No.100100050300965 TAMILNAD MERCANTILE BANK LIMITED	2101042	13-10-2023	33.50
SAHIL GUGNANI A/c No.52101223229969 UNION BANK OF INDIA	2101301	13-10-2023	101.25
SWATI BHATTACHARYA A/c No.40416452856 STATE BANK OF INDIA	2101434	13-10-2023	75.00
ANJU KAPOOR A/c No.0788104000001427 IDBI BANK	2101510	13-10-2023	56.25
TILAK RAJ SHARMA A/c No.302010100014748 AXIS BANK LTD	2101523	13-10-2023	150.00
SWARNA RANI DAHUJA A/c No.100047608938 INDUSIND BANK	2101786	13-10-2023	37.50
MADHU KUMAR KHANNA A/c No.200300100215714 PUNJAB NATIONAL BANK	2102439	13-10-2023	18.75
HARISH KUMAR PATERIYA A/c No.4531000010919 HDFC BANK LTD	2102734	13-10-2023	375.00
BADDAN LAL MEENA A/c No.51026348405 STATE BANK OF INDIA	2102762	13-10-2023	75.00
MUKESH SHARMA A/c No.33907079284 STATE BANK OF INDIA	2102815	13-10-2023	7.50
ANSHUL VERMA A/c No.51106048999 STATE BANK OF INDIA	2102842	13-10-2023	307.50
BHAGWAN SAHAI OJHA A/c No.51007928589 STATE BANK OF INDIA	2103086	13-10-2023	112.50
NAVIN KUMAR A/c No.673001434591 ICICI BANK LTD	2103149	13-10-2023	60.00

Name of the Shareholder	Warrant/ DD No	Date	Amount
SUNIL JAIN A/c No.016705007056 I C I C I BANK	2103282	13-10-2023	910.50
ARJUN KUMAR A/c No.61020000296 STATE BANK OF INDIA	2103299	13-10-2023	45.00
NIRAJBHAI MAHINDRKUMAR SAHEGAL A/c No.5584 CENTRAL BANK OF INDIA	2103656	13-10-2023	750.00
NARMADABEN BHALABHAI PATEL A/c No.030810007777 DENA BANK	2104027	13-10-2023	45.00
DIVYESH RAMCHANDRA PRAJAPATI A/c No.50340529331 ALLAHABAD BANK	2104217	13-10-2023	15.00
BHAVESH M PARIKH A/c No.00331140051038 HDFC BANK LTD	2104370	13-10-2023	3.75
RAMANBHAI PATEL A/c No.13140100005760 BANK OF BARODA	2104472	13-10-2023	750.00
RAJKUMAR KANHAIYALAL JAIN A/c No.301010100026035 AXIS BANK LTD	2104530	13-10-2023	37.50
NEETA VINOD SHETH A/c No.910 BANK OF BARODA	2104651	13-10-2023	7.50
FENIL VINOD JAIN A/c No.5010023694369 HDFC BANK LTD	2104987	13-10-2023	41.25
CHHOTU GANDHI A/c No.00841000041200 HDFC BANK LTD	2105128	13-10-2023	52.50
VISHVESH TRADING PVT. LTD. A/c No.00600340013903 HDFC BANK LTD	2105348	13-10-2023	6.50
ARCADIA SHARE AND STOCK BROKERS PVT LTD PROPRIETARA/c No.004010200056090 AXIS BANK LTD	2105664	13-10-2023	2085.50
BHANU RAVINDRA MODI A/c No.072010001587 DENA BANK	2106420	13-10-2023	37.50
JAYANTILAL KESHAVJI SHAH-HUF A/c No.10323 KAPOLE CO OP BANK LTD	2106681	13-10-2023	1350.00
MITESH KESHAVLAL MEHTA-HUF A/c No.002100100010479 KAPOLE CO OP BANK LTD	2106682	13-10-2023	1350.00
ANIL SHANKAR MASURKAR A/c No.015801017576 I C I C I BANK	2107179	13-10-2023	225.00
TEJAL V SHAH A/c No.05401530008582 HDFC BANK LTD	2107627	13-10-2023	56.25
PAWAN KUMAR SANKHLECHA A/c No.682601418133 ICICI BANK LTD	2107772	13-10-2023	30.00
MANGAL OMPRAKASH BIYANI A/c No.099220100010551 JANATA SAHAKARI BANK LTD PUNE	2108219	13-10-2023	3.75
LAXMAN BHAGWAN DHUMAL A/c No.07209900000173 YES BANK LTD	2108420	13-10-2023	300.00
ANUSHREE AVADHUT GODBOLE A/c No.5291061705 CITI BANK	2108473	13-10-2023	112.50

Name of the Shareholder	Warrant/ DD No	Date	Amount
VINOD VINAYAKRAO PATIL A/c No.00000031439579395 STATE BANK OF INDIA	2108647	13-10-2023	18.75
MANISHA AJAYKUMAR GAWADE A/c No.034412900100763 NAGAR URBAN CO OP BANK LTD	2108674	13-10-2023	750.00
KETAK RAMAKANT BHALSING A/c No.5268782445 CITI BANK	2108694	13-10-2023	30.00
DEVIDAS JAGANNATH SHINDE A/c No.12912191006561 ORIENTAL BANK OF COMMERCE	2108720	13-10-2023	228.75
MAHABUBBADSHAH AINUDDIN MURSAL A/c No.14022011011502 ORIENTAL BANK OF COMMERCE	2108868	13-10-2023	288.75
PARESH KAILAS KUKKAR A/c No.079110029615 DENA BANK	2109090	13-10-2023	37.50
MOINODDIN VALIUDDIN QUAZI A/c No.62137051812 STATE BANK OF INDIA	2109344	13-10-2023	93.75
JAGANANTH LAXMAN BINGEWAR A/c No.8060010023000001 MARKANDEY NAGARI SAHAKARI BANK	2109354	13-10-2023	375.00
MAHESH KARAMUNGE A/c No.62171888996 STATE BANK OF INDIA	2109365	13-10-2023	26.25
SARLABAI NANDKISHORE TAPDIA A/c No01503201004891AKOLAJANATACOMMERCIA LCOOPBANKLTD	2109660	13-10-2023	56.25
SANJAY BHAGCHAND TATED A/c No.005810010004747 IDBI BANK	2109689	13-10-2023	750.00
KULSUM BOHRA A/c No.01431000065414 HDFC BANK	2109715	13-10-2023	1500.00
RIYA RAJPAL A/c No.63043849296 STATE BANK OF INDORE	2109752	13-10-2023	56.25
ROHIT SHARMA A/c No.5728828805 CITI BANK	2109878	13-10-2023	142.50
YADVENDRA SINGH BAGHEL A/c No.491020100008054 PUNJAB NATIONAL BANK	2110034	13-10-2023	225.00
MATADEEN KHANDELWAL A/c No.065100050115743 TAMILNAD MERCANTILE BANK LTD	2110156	13-10-2023	7.50
S VIJAYA A/c No.297 INDIAN OVERSEAS BANK	2110323	13-10-2023	281.25
SANDEEP ARTHAM A/c No.041390400003711 YES BANK LTD	2110445	13-10-2023	375.00
B V L VANI A/c No.52099083351 STATE BANK OF INDIA	2110458	13-10-2023	7.50

Name of the Shareholder	Warrant/ DD No	Date	Amount
G V D VARA PRASAD RAO A/c No.52162245984 STATE BANK OF HYDERABAD	2110517	13-10-2023	375.00
NISHANT DARAK A/c No.39966987817 STATE BANK OF INDIA	2110522	13-10-2023	3.75
BHARTHI DEVI R A/c No.7508 INDIAN BANK	2110579	13-10-2023	7.50
MYADAM KISHAN RAO A/c No.1805 INDIAN OVERSEAS BANK	2110594	13-10-2023	187.50
NARAYANA CHANDA A/c No.001300100008654 THE AGRASEN CO OP URBAN BANK LTD	2110620	13-10-2023	375.00
SONALI NAVIN CHANDRA SHAH A/c No.23697 STATE BANK OF INDIA	2110639	13-10-2023	7.50
NITISHA AGARWAL A/c No.405801010005852 VIJAYA BANK	2110703	13-10-2023	2250.00
SREEKANTH REDDY SAMMIDI A/c No.52086641096 STATE BANK OF HYDERABAD	2110740	13-10-2023	1023.75
GOTTUMUKKALA SHOBHA RANI A/c No.000801005375 ICICI BANKING CORPORATION LTD.	2110812	13-10-2023	1500.00
KAKUMANU KOTESWARA RAO A/c No.289010100003582 AXIS BANK LTD	2110850	13-10-2023	7.50
PATTAMATTA USHASREE A/c No.52202541149 STATE BANK OF HYDERABAD	2110976	13-10-2023	750.00
L VENKAT RAJULU . A/c No.301221810 SYNDICATE BANK	2111110	13-10-2023	7.50
SYED IMTIYAZ UDDIN A/c No.3012 218 323 SYNDICATE BANK	2111144	13-10-2023	7.50
L SRINIVASU A/c No.021001100000086 THE AP MAHESH COOP URBAN BANK	2111209	13-10-2023	7.50
RAMA NARASIMULU A/c No.004801055305 I C I C I BANK	2111383	13-10-2023	562.50
KAMTALA SATYANARAYANA A/c No.62182478001 STATE BANK OF HYDERABAD	2111494	13-10-2023	187.50
SHAILA KUMARI BODLA A/c No.62055610024 STATE BANK OF HYDERABAD	2111514	13-10-2023	37.50
JAKKAM PRASAD . A/c No.31110382041 STATE BANK OF INDIA	2111548	13-10-2023	7.50
JUGAL KISHORE KHANDELWAL A/c No.6403 HDFC BANK	2111556	13-10-2023	7.50
NAMBURI SURESH . A/c No.62010758788 STATE BANK OF HYDERABAD	2111561	13-10-2023	30.00
MANMADHA RAO VELAMALA A/c No.62198636844 STATE BANK OF HYDERABAD	2111592	13-10-2023	3.75



Name of the Shareholder	Warrant/ DD No	Date	Amount
T PONMALAR A/c No.585010100035945 AXIS BANK LTD	2111780	13-10-2023	75.00
K V MADHUSUDHANBABU A/c No.32647240134 STATE BANK OF INDIA	2111902	13-10-2023	3.75
HEMANTH KUMAR DASARI A/c No.5255452706 CITI BANK	2112031	13-10-2023	45.00
SANDEEP PARAMATA A/c No.055801644045 ICICI BANK LTD	2112111	13-10-2023	3.75
RAMAKRISHNA REDDY KARRI A/c No.6012193653 INDIAN BANK	2112129	13-10-2023	6000.00
PENMATCHA ANAND RAJU A/c No.912010038448019 AXIS BANK	2112164	13-10-2023	2250.00
GOKARAJU VENKATA NARASIMHA RAJU A/c No.62431792889 STATE BANK OF HYDERABAD	2112169	13-10-2023	8505.00
KAKALA MAHENDRAKUMAR A/c No.67225025842 STATE BANK OF INDIA	2112192	13-10-2023	45.00
PAVITHRA RAGHURAM SHETTY A/c No.007201532449 ICICI BANK LTD	2113118	13-10-2023	472.50
SHEETAL KUMAR KOTHARI A/c No.1781200887 CENTRAL BANK OF INDIA	2113240	13-10-2023	187.50
HEMALATHA A/c No.147110100021736 UNION BANK OF INDIA	2113612	13-10-2023	7.50
S.Vijayaraghavan A/c No.17976 Canara Bank	2113695	13-10-2023	750.00
PRAVEEN KUMAR A/c No.12388 INDIAN BANK	2113708	13-10-2023	7.50
NANJAPPAN.N A/c No.1232101003270 CANARA BANK	2114388	13-10-2023	15.00
SHILPI A PANDEY A/c No.50200053250924 HDFC BANK LTD	2114920	13-10-2023	375.00
Kanhaiya Lal Baid A/c No.50100144300891 HDFC BANK LTD	2115258	13-10-2023	7.50
TARUN KUMAR JHAJHARIA A/c No.1245151458 KMBL	2115386	13-10-2023	75.00
SUSHIL KUMAR AGARWAL A/c No.020801533458 ICICI BANK LTD	2115540	13-10-2023	18.75
SOUMYA SURAJIT BISWAL A/c No.62235929159 STATE BANK OF HYDERABAD	2115689	13-10-2023	37.50
KARUNAKAR ROUT A/c No.30565958467 STATE BANK OF INDIA	2115728	13-10-2023	450.00
AMRITASH . A/c No.54057895981 STATE BANK OF MYSORE	2115833	13-10-2023	135.00
SNEHA SINGH A/c No.881008666361 DBS BANK LTD	2116082	13-10-2023	3.75
<b>Total</b>			<b>320621.25</b>