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	L40102DL1969PLC005095

	DLA	DLB	DLC	DLD	DLE	DLF	DLG
Sum of unpaid and unclaimed dividend	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of underlying Shares	0	10706457	0	11837877	0	11738746	0
Sum of amount refunded from the unpaid dividend account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	14603555.00	10706457.00	35798785.00	11837877.00	51738746.00	11707525.00	66661975.00
Sum of amount refunded from the matured debentures	2577995.00	586572.00	4740108.00	9876595.00	2637252.00	8378381.00	16379931.00
Sum of amount received 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	1363505.00	576390.00	61137481.00	1012055.00	1529924.75	3550586.98	10514808.50
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 type	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate | Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the investment (amount / shares) under unpaid suspense account Yes/No)	Is the shares transferred from unpaid suspense account Yes/No)	Financial Year
SUBRAMANIAN	V	R	VAIDYAN	V	RANGARAO	159/5 5 RANGANAYAGI STREET INDIA		TAMIL NADU	MADURAI	625009	P0116645		Amount of matured deben	2,55,855.00	31-Oct-2025	ACNPS0728E						NO	NO	FY-2
DIWAKAR	KASHINATH	HIWARKAR	KASHINATH	HIWARKAR		9 1 MG S ANANTA SOCY 1 TO 9 IN INDIA		MAHARASHTRA	PUNE	411004	P0122404		Amount of matured deben	15,96,882.00	31-Dec-2025	AADPH1747B						NO	NO	FY-2
VENI	GOPAL	KURUVILLA	K	SYDAIAH		H NO 16-87-1 VIDYANAGAR COLONY INDIA		TELANGANA	HYDERABAD	500035		1719030166-1719030	Amount of matured deben	10,44,877.00	31-Jan-2026	ADOPK8007C						NO	NO	FY-2
VENI	GOPAL	KURUVILLA	K	SYDAIAH		H NO 16-87-1 VIDYANAGAR COLONY INDIA		TELANGANA	HYDERABAD	500035		1203910I00-1203901	Amount of matured deben	8,38,627.00	30-Jan-2026	ADOPK8007C						NO	NO	FY-2
AYINASH	SHASHIKANT	PANDIVADDIWAR	SHASHIKANT	BANDIWEDKAR		9/11 BEDIKAR SADAN T G PATH INDIA		MAHARASHTRA	MUMBAI	400004	P0128075		Amount of matured deben	17,15,910.00	28-Feb-2026	AFWPB7310D						NO	NO	FY-2
MADAN	LAL	SINGHAL	LAXMI	NARAYAN	SINGHAL	104 SANGEE STREET NIMOW INDIA		MADHYA PRADESH	BETMA	453441	P0131801		Amount of matured deben	52,244.00	30-Mar-2026	ADAPS2245E	GIOPALSINGHAL					NO	NO	FY-2
T	RAJASUNDARAM		S	THAVAMANI	NADAR	11 VILAYALAKARA STREET TIRU INDIA		TAMIL NADU	MADURAI	625706	P0130449		Amount of matured deben	13,58,340.00	30-Mar-2026	ABLPR2665Q						NO	NO	FY-2
R	C	CHOKKANI	NA			8 63 SHENOY COLONY NEW DELHI INDIA		DELHI	NEW DELHI	110003	P0115580		Amount of matured deben	1,56,732.00	31-Mar-2026	AAAPC1946R						NO	NO	FY-2
ASHA	RANI	TIKKHA	CHUNNI	LAL	RAMSWARUP	A 4 /87 COTTAGE EMPLOYEES PASC INDIA		DELHI	NEW DELHI	110063	P0130237		Amount of matured deben	6,26,926.00	31-Mar-2026	ABGPT6317E			MANISHTIKKHA	RAMESHWARKUMARTIKKHA	NO	NO	FY-2
CYANDINEN	MUNNALAL	DHINGALA	MUNNALAL	KANDUKHUR	DHINGRA	OMKAR KUNJ 3RD FLOOR 3 GANDHI INDIA		GUJARAT		390007	P0207151		Amount of matured deben	4,23,934.00	29-Jan-2026	ADOPD4778B			UMADYANDINDHINGRA		NO	NO	FY-3
MANAS	KUMAR	BAJPAIE	PRODOSH	KUMAR	BAJPAIE	7 SIBSHYSTHAN BARE BYE KATA INDIA		WEST BENGAL	KOLKATA	700029	P0219244		Amount of matured deben	30,45,370.00	30-Sep-2026	AEIPB9651E	PRANEETKUMARBAJPAIE				YES	NO	FY-3
K	V	GOVINDARAJAN	K			4/6 SRINIVASAN NAGAR IST STI INDIA		TAMIL NADU		641041	P0219242		Amount of matured deben	50,75,616.00	30-Sep-2026	BCPPG7220N			GSUJATHA		NO	NO	FY-3
BHAGWAN	DASS	SUNAR	KANHIYA	LAL		CHAU KI MANDI BAGAN GATE BH INDIA		RAJASTHAN	BHARATPUR	321001	P0216834		Amount of matured deben	6,09,074.00	30-Sep-2026	AETPS9733R			MAHENDRASONI		NO	NO	FY-3
ASHOK	KUMAR		NA	RATTAN		1 WARD NO 10 GOHANA SONIPA INDIA		PUNJAB	HOSHIARPUR	146001	P0227786		Amount of matured deben	72,855.00	31-Dec-2026	ABTPK6972D			SUNITA		NO	NO	FY-3
VIKAS	KAMAL	ARORAHUF	NA			3,604 NEMINATH TOWER EVER INDIA		MAHARASHTRA	THANE	401208	P0222187		Amount of matured deben	3,36,672.00	31-Oct-2026	AABHV2618F					NO	NO	FY-3
CHANDRA	VENUGOPAL		PARTHSARTHI	MUDALIAR		NO 17A ANUSHYA STREET PHASE INDIA		TAMIL NADU	CHENNAI	600095	P0225049		Amount of matured deben	5,12,575.00	30-Nov-2026	BNPCV1119E	VIJAYALAKSHMI	VENUGOPALAN	VIJAYALAKSHMI	CHANDRAVENUGOPAL	YES	NO	FY-3
K	S	VENUGOPAL	SIVA	V	MUDALIAR	NO 17A ANUSHYA STREET PHASE INDIA		TAMIL NADU	CHENNAI	600095	P0225501		Amount of matured deben	5,12,575.00	30-Nov-2026	BYFPK2135N			VIJAYALAKSHMI	CHANDRAVENUGOPAL	YES	NO	FY-3
V	R	SUBRAMANIAN	VAITHAM	V	RANGARAO	159/5-5 RANGANAYAGI STREET INDIA		TAMIL NADU	MADURAI	625009	P238530		Amount of matured deben	1,05,476.00	29-Feb-2027	ACNPS0728E						NO	NO	FY-3
YASANTRAO	GANPATI	PATIL	GANPATI			11307 71 CANTONMENT NAGPUR INDIA		MAHARASHTRA	KOLHAPUR	416008	P241060		Amount of matured deben	51,972.00	31-Mar-2027	ABRPP7508A	YEJAYASANTRAOPATIL				NO	NO	FY-3
PANDURANG	NARAYAN	PATIL	NARAYAN	GOPAL	PATIL	MATRU-PITRU NIWAS AT PATLUR INDIA		MAHARASHTRA	THANE	400606	P237011		Amount of matured deben	3,11,604.00	31-Mar-2027	APPPP5977N			DNYANESHWARPANDURANGPATIL		NO	NO	FY-3
ASHA	KATHORIA		WAZIR	CHAND		101 YOGINAGARA TOWER 10TH INDIA		MAHARASHTRA	MUMBAI	400095	P250586		Amount of matured deben	1,05,000.00	30-Apr-2027	AEPPK5277Q			NAMITKATORIA		NO	NO	FY-4
S	C	KRISHNAIYRU	NA			NO 19 VIJAYALAKSHMI STREET T INDIA		TAMIL NADU	CHENNAI	600021	P270083		Amount of matured deben	11,15,960.00	31-Dec-2025	ABTPK7172L					NO	NO	FY-4
VIJAY	GUPTA		RAM	KRISHAN	GUPTA	HNO 25 B TEXTILE COLONY IND INDIA		PUNJAB	JALANDHAR	144001		IN301151-IN301151	Amount of matured deben	5,29,716.00	25-Mar-2026	AAPPG3464B	SHARAVISUBHASHCHOTTAR				NO	NO	FY-5
ANITA	GUPTA		GANGESHWARA	NAND	MAHANT	HOUSE NO 1051 1 MODEL TOWN INDIA		PUNJAB	ROPAR	140001		IN301151-IN301151	Amount of matured deben	51,079.00	30-Nov-2027	ABIPG5747P			VIJAYGUPTA		NO	NO	FY-4
VIMLA	BHOGILAL	KALYANI	NA			11 SUNDRAM 3RD FLOOR RAMC INDIA		MAHARASHTRA	MUMBAI	400064	P280378		Amount of matured deben	23,76,756.00	31-Jan-2028	ACBPK2136G			RUSHILRAJKINDLAYANI		NO	NO	FY-4
MAKHAN	SINGH	JARBLE	MOHINDER	SINGH	JARBLE	373/8 CENTRAL TOWN JALAND INDIA		PUNJAB	JALANDHAR	144001	P289080		Amount of matured deben	2,28,670.00	31-Mar-2028	ACBPJ4014A					NO	NO	FY-4
SUBHASH	BHIKCHAND	CHITTAR	NA			C/O. SHRI BHIKCHAND CHITTAR INDIA		MAHARASHTRA	PUNE	411008	P0115588		Amount of matured deben	5,29,716.00	25-Mar-2026	AAPPC3464B	SHARAVISUBHASHCHOTTAR				NO	NO	FY-5
DIVYA	NAGPAL		NA			29 SHANTI VIHAR DELHI DELHI INDIA		DELHI	NEW DELHI	110092	P0126000140		Amount of matured deben	5,29,716.00	25-Mar-2029	ABOPN7108N					NO	NO	FY-5
INDERPAL	GUPTA		NA			6 363 BHAGIRATHI CHEMBERS N INDIA		MAHARASHTRA	MUMBAI	400002	P0126000272		Amount of matured deben	1,05,947.00	25-Mar-2029	AAQPG7916F					NO	NO	FY-5
CHAUDHARI	JYOTI	AVINASH	NA			19 DHANVANTARI DHIRAJLAL BH INDIA		MAHARASHTRA	MUMBAI	400037	P0126000427		Amount of matured deben	1,05,947.00	25-Mar-2029	ABOPC2301B					NO	NO	FY-5
MANJULA	BAHETY		NA			C/O BAHETY BROTHERS 9 SYNA INDIA		WEST BENGAL	HOWRAH	700001	P0126000434		Amount of matured deben	1,05,947.00	25-Mar-2029	ABHPB9830D					NO	NO	FY-5
JOYABRATA	GHOSE		NA			4TH FLOOR EMP 17 4TH THAKU INDIA		MAHARASHTRA	MUMBAI	400101	P0126000507		Amount of matured deben	21,189.00	25-Mar-2029	AAPPC3535F					NO	NO	FY-5
VIJAY	KUMAR	RANA	NA			1 SAI KRUPA 1ST MAIN ROAD 1ST INDIA		KARNATAKA	BANGALORE	560037	P0126000513		Amount of matured deben	21,189.00	25-Mar-2029	ABTPR5116N					NO	NO	FY-5
DIPANKAR	CHAKRABORTY		NA			NABHODAS RAGAN LANE NO 3 PI INDIA		WEST BENGAL	SILIGURI DARJEELIN	734403	P0126000515		Amount of matured deben	21,189.00	25-Mar-2029	ACVPC9959M					NO	NO	FY-5
KISHAN	NAGINI		NA			H NO 5 7 76 77 8 9 87 90 100 5 INDIA		TELANGANA		500013	P0126000543		Amount of matured deben	21,189.00	25-Mar-2029	ABEPK6579G					NO	NO	FY-5
NARELLA	SURYANARAYANA		NA			NEW 7 TH ROAD HANUMANTHA CH INDIA		UTTARAKHAND	NAINITAL	263010	P0126000548		Amount of matured deben	5,297.00	25-Mar-2029	ABLPN1191R					NO	NO	FY-5
SEEMA	PRASHANT	MHATRE	PRASHANT	DINKAR	MHATRE	21 MAHESH KRUPA BUILDING I INDIA		MAHARASHTRA	MUMBAI	400080		C1202810I-1202810	Amount of matured deben	10,595.00	25-Mar-2029	ABAPM5290M	03-NOV-1964		PRASHANTDINKARMHATRE		NO	NO	FY-5
TUSHAR	GUPTA		YOGESH	GUPTA		1 SHIVALIK APARTMENTS VASUNDH INDIA		UTTAR PRADESH	GHAZIABAD	201001		C1707090S-1707090	Amount of matured deben	1,05,947.00	25-Mar-2029	AEVPG5796K					NO	NO	FY-5
NARAYAN	RAMAJI	BONGIRE	RAMAJI	SUKHADHANJI	BONGIRE	3 RAGHUNI ROAD ANUPAM MILI INDIA		MAHARASHTRA	WARDHA	442001		C1203600R-1203600	Amount of matured deben	21,160.00	25-Mar-2029	AHYPB1778E	09-OCT-1949		ANURADHANARAYANBONGIRE		NO	NO	FY-5
RAVINDRA	BAHIRAO	JADHAV	BAHIRAO	ANANTRAO	JADHAV	46/B SENAKARTA PETH NEEDS INDIA		MAHARASHTRA	PUNE	411030		C1303870N-1303870	Amount of matured deben	21,189.00	25-Mar-2029	ACMPJ7716F				MEENASHRAVINDRAJADHAV	NO	NO	FY-5
ASHOK	AGARWAL		NA			AGARWAL HOUSE BISHNUPUR BI INDIA		KARNATAKA	KARWAR	581325		IN300451-IN300451	Amount of matured deben	21,189.00	25-Mar-2029	AEIPA2552B					NO	NO	FY-5
IWANPRASAD	THAKURDAS	HINGORANI	THAKURDAS		HINGORANI	601 SOHINI SOCIETY PLOT 221 INDIA		MAHARASHTRA	MUMBAI	400026		IN300126-IN300126	Amount of matured deben	1,05,947.00	25-Mar-2029	AAHPH1712F			RAMTHAKURDASHINGORANI		NO	NO	FY-5
J		PARIMALA	M		THAMBIDAS	253 MUTHU GOPAL NAGAR PER INDIA		TAMIL NADU	COIMBATORE	641652		IN300394-IN300394	Amount of matured deben	1,05,947.00	25-Mar-2029	ADOPP5581C			MJEEVANANTHAM		NO	NO	FY-5
N		L	NARASIMHAN	A	ITENGAR	54 1 61 ITHA 9TH CROSS 4TH T INDIA		KARNATAKA		560040		IN300476-IN300476	Amount of matured deben	10,618.00	25-Mar-2029	AHUPN6149F			ANURADHANITHCAR		NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA			2/774 VRINDAVAN NEXT TO GO INDIA		MAHARASHTRA	MUMBAI	400022		IN300513-IN300513	Amount of matured deben	3,17,549.00	25-Mar-2029	AABHJ1111C					NO	NO	FY-5
ANURAG	AGGARWAL		REKHA	AGGARWAL		74 SHANTI NIKUNJ NAGAR MAIN R INDIA		DELHI	NEW DELHI	110008		IN301774-IN301774	Amount of matured deben	10,618.00	25-Mar-2029	ADMPA5794H					NO	NO	FY-5
RAVINDRA	BHAT		VAMAN	BHAT		7 GARAGE ERODE CHATTISGARH N INDIA		TAMIL NADU	COIMBATORE	641006		IN301774-IN301774	Amount of matured deben	26,487.00	25-Mar-2029	ACYPB6788Q					NO	NO	FY-5
MRS	KAMAL	KHURANA	BRG	K	KHURANA	31 - 1/74 GURU NAYAK ENCLAVE INDIA		DELHI	NEW DELHI	110059		IN301330-IN301330	Amount of matured deben	21,189.00	25-Mar-2029	ABGPK5968C			BRIGKHOORANA		NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		70 5 NO 76 NEW NO 51 ARYAN INDIA		TAMIL NADU	CHENNAI	600004		IN301637-IN301637	Amount of matured deben	1,05,947.00	25-Mar-2029	AHBPR2425G					NO	NO	FY-5
K	S	JANARDHANA	K	S	SATYANARAYANAIAH	NO 9 7TH MAIN ROAD 23RD CRO INDIA		KARNATAKA	BANGALORE	560040		IN301696-IN301696	Amount of matured deben	1,05,947.00	25-Mar-2029	ABPPJ6648J			KJKAVITHA		NO	NO	FY-5
SWEETY	AGARWAL		YADRAM	AGARWAL		LUITY CIRCULAR ROAD NEAR UC INDIA		JHARKHAND	DHANBAD	826001		IN302189-IN302189	Amount of matured deben	1,58,921.00	25-Mar-2029	AEOPA6427M					NO	NO	FY-5
LIAQUAT	ALI		MUNSHI	KHAWJA	DIN	34 A VINU CHARAN TIWARI R INDIA		JAMMU AND KASHMIR	SRINAGAR	190001		IN301774-IN301774	Amount of matured deben	21,189.00	25-Mar-2029	ABLPA1009F					NO	NO	FY-5
ANIL	PANDURANG	PATWARDHAN	PANDURANG	R	PATWARDHAN	502 WING A AANGAN NR CHAINC INDIA		MAHARASHTRA	MUMBAI	400101		IN302679-IN302679	Amount of matured deben	1,05,947.00	25-Mar-2029	ACDPP9384K	SAURABHANIL	ASHWINANILPATWARDHAN	NO	NO	FY-5
G		BIST	GOPAL			C/4 B F 13 66 Janakpuri West I INDIA		DELHI	NEW DELHI	110058		IN302814-IN302814	Amount of matured deben	10,618.00	25-Mar-2029	AAIPB2063E					NO	NO	FY-5
ROHIT	VERMA		RAKESH	KUMAR	VERMA	C/O S DR Dhruv Consultant Anesthes INDIA		KARNATAKA	BANGALORE	560076		IN300214-IN300214	Amount of matured deben	27,198.02	25-Mar-2029	ABTPV5233E	VeenaVerma				NO	NO	FY-5
SANTOSH	S	KAGVATE	SHIVRAMANTRAO	R	KAGVATE	C/O KIRAN R KHANAVAR VISHW INDIA		KARNATAKA	AURANGABAD	431005		IN304295-IN304295	Amount of matured deben	21,189.00	25-Mar-2029	ACOPK9638J	SUSHAMASHIVRAOKANTRAOKAGVATE				NO	NO	FY-5
R	RAJARAM		NA			9 SRAVOOTTA APPR VK ROAD RA INDIA		TAMIL NADU	CHENNAI	600028		PIEB000234	Amount of matured deben	3,01,142.00	19-Dec-2029	AAIPR2275F					NO	NO	FY-6
M		PARTHASARATHY	NA			9 SRAVOOTTA APPR VK ROAD RA INDIA		TAMIL NADU	CHENNAI	600028		PIEB000650	Amount of matured deben	10,02,807.00	19-Dec-2029	AAGPP9810D					NO	NO	FY-6
SUCHITRA		RAMADURAI	RAMADURAI			NO-79 GANDHI NAGAR 3rd MAD INDIA		TAMIL NADU	ERODE	638020		IN301774-IN301774	Amount of matured deben	1,58,921.00	19-Dec-2029	AHBPR4463A			BRIGKHOORANA		NO	NO	FY-6
SARLA	CHAND		NA			96 1A9 SECTOR 19 NOIDA GAUTM INDIA		UTTAR PRADESH	NOIDA	201301	PIEB000627		Amount of matured deben	1,00,381.00	19-Dec-2029	ABKPC0101F			TRILOKCHAND		NO	NO	FY-6
KIRTI	KISHORE	RATHI	NA			747/ 697 78 KISHORENAGRA CHAU INDIA		UTTAR PRADESH	GHAZIABAD	201012	PIEB000631		Amount of matured deben	10,618.00	19-Dec-2029	AGZPR4729C					NO	NO	FY-6
RANI	MANHER	KUMARI	NA			A 21 B 1ST FLOOR RAM ENCLAV INDIA		UTTAR PRADESH	GHAZIABAD	201011	PIEB000613		Amount of matured deben	5,01,904.00	19-Dec-2029	AHIPK4391G	CHANDRASHEKHARRATHORE				NO	NO	FY-6
BHASKAR	GUPTA		NA			43 BHAGAT SINGH CHOWK NEW INDIA		HIMACHAL PRADESH	BILASPUR HP	174001	PIEB000605		Amount of matured deben	1,00,381.00	19-Dec-2029	ABOPG2441J	BHAGANWAL				NO	NO	FY-6
SANTOSH	KAUSHIK		G	D	SHARMA	44 JAINKALI COLONY KARNAL INDIA		HARYANA	KARNAL	132001		IN301127-IN301127	Amount of matured deben	2,00,761.00	19-Dec-2029	AFKPK9809A	GANGADHARSHARMA				NO	NO	FY-6
DEEPTI	ARORA		NA			BC 54/12 B PASCHIM VIHAR NE INDIA		DELHI	NEW DELHI	110063	PIEB000472		Amount of matured deben	10,618.00	19-Dec-2029	AAWPA7485D	ASHUARORAMANISHARORA				NO	NO	FY-6
JAC	MOHAN	KHANNA	AMOLAK	RAM	KHANNA	A-6 G.K-1 NEW DELHI Delhi INDIA		DELHI	NEW DELHI	110048		IN301774-IN301774	Amount of matured deben	8,03,046.00	19-Dec-2029	AHPK4185C			DALJITKAURKHANNA		NO	NO	FY-6
NIDHI	KUMARI		NA			C/704 MAHENDRA APPARTMENT INDIA		DELHI	NEW DELHI	110034	PIEB000350		Amount of matured deben	10,618.00	19-Dec-2029	AHLPK3513G	RITAANAND				NO	NO	FY-6
SRUJANA	PINJALA		SIVA	NAGESWARA	RAOPINJALA	701 ASIA HOUSE KASTURBA GAI INDIA		DELHI	NEW DELHI	110001		IN302679-IN302679	Amount of matured deben	5,019.00	19-Dec-2029	BNBPP5695R					NO	NO	FY-6
A			SELVARAJAN	A	PARIJAAN	1 A SINGARAVELU STREET SRI INDIA		TAMIL NADU	KRISHNAGIRI	626125		IN300513-IN300513	Amount of matured deben	10,057.00	19-Dec-2029	ADSPP0966L	SMALLIKA				NO	NO	FY-6
RANG	PURUSHOTTAM	RACHURE	PURUSHOTTAM	HARI	RACHUR	H No 16, 1 Cross Golden Park De INDIA		KARNATAKA	HUBLI	580032		IN300095-IN300095	Amount of matured deben	1,00,381.00	19-Dec-2029	AACPR2417G	IndiraRachurRegNo				NO	NO	FY-6
K	V	RAMASWAMY	LATE	K	RVASANTHAIAH	NO 797 7TH CR CBI ROAD GAVI INDIA		KARNATAKA	BANGALORE	560019		IN301774-IN301774	Amount of matured deben	20,361.00	19-Dec-2029	ACRPR6457K			AMITVKADHVANI		NO	NO	FY-6
SHRINATHI	L	B	BALAKRISHNAMURTHY			NO 47 G/G 5TH MAIN ROAD 4TH INDIA		KARNATAKA	BANGALORE	560068		IN300394-IN300394	Amount of matured deben	10,618.00	19-Dec-2029	ADNPP7213J					NO	NO	FY-6
VIVIAN	RAJESH	LOBO	AMBROSE	LOBO		F NO E 103 BIRLAGRI METRODIS INDIA		KARNATAKA	BANGALORE	560048		IN301895-IN301895	Amount of matured deben	10,618.00	19-Dec-2029	ABLPL1182C	SAHANAPRETHAMRAJA				NO	NO	FY-6
VANKHUMAR	BARLA		RAMCHANDRAM	BARLA		34 5 704 11 PRASHANTHNAGAR INDIA		TELANGANA	WARANGAL	506001		IN301549-IN301549	Amount of matured deben	5,019.00	19-Dec-2029	ACPPB7172B					NO	NO	FY-6
SULOCHANA	NAGIREY		LATE	K	RVASANTHAIAH	NO 797 7TH CR CBI ROAD GAVI INDIA		MADHYA PRADESH		560019	PIEB000211		Amount of matured deben	1,00,944.00	19-Dec-2029	ACRPR6457K			AMITVKADHVANI		NO	NO	FY-6
JAGTAP	PRASHANT	SHANTARAM	SHANTARAM	ARJUN	JAGTAP	AT MALWADI POST PIMPODE INDIA		MAHARASHTRA	BEHRI ROAD CANTT	412109		IN301330-IN301330	Amount of matured deben	5,019.00	19-Dec-2029	AFVPJ6541B	GEETANJALIPRASHANTJAGTAP				NO	NO	FY-6
MAHESH	SHRIKRISHNA	JOSHI	NA			SHRIKRISHNA PLOT NO 5 RAM KR INDIA		MAHARASHTRA	PUNE	411043	P0111378		Amount of matured deben	5,019.00	19-Dec-2029	AAYPJ9008E	VIKASMAHADEOJOSHI				NO	NO	FY-6
PRATYUSH	PRASANNA		SRINIVAS	PRASAD	SINHA	FLAT NO 4 B WING S NO 29 SIR INDIA		MAHARASHTRA	THANE	410043		C1204720R-1204720	Amount of matured deben	5,019.00	19-Dec-2029	AEZPP5244G	SHREENIWASPRASADSINHA				NO	NO	FY-6
SHUCHITA	MILIND	PATANKAR	NA			BUILDING BLDG NO 42A BLOCK INDIA		MAHARASHTRA	THANE	400601	PIEB000199		Amount of matured deben	50,190.00	19-Dec-2029	APFPP7636B	MRUNMAYEMILINDMADHAVPATANKAR				NO	NO	FY-6
LAXMAN	MADHAO	BHILE	NA			L T 5 TECHNICAL ENGINEER MPA INDIA		MAHARASHTRA	MUMBAI	400076	P0115587		Amount of matured deben	1,00,381.00	19-Dec-2029	AAEPB9358F	DEEPALAXMANBHILE				NO	NO	FY-6
CHIMANLAL	GOPALJI	MEHTA	GOPALJI	NATHUBHAI	MEHTA	6 SWEEKAR CHS VALLABHAI RO INDIA		MAHARASHTRA	MUMBAI	400056		IN301549-IN301549	Amount of matured deben	3,01,142.00	19-Dec-2029	AAAHM0122R			DALJITKAURKHANNA		NO	NO	FY-6
PRATAP			NA			7 SHIVAJI NAGAR 1ST CROSS PUNE INDIA		MAHARASHTRA	MUMBAI	400058	P0115590		Amount of matured deben	10,618.00	19-Dec-2029	AAJPP1166R					NO	NO	FY-6
DINSHAI	N	KALAPESI	NA			1 30 BOTTOM BAUG 3RD CROSS INDIA		MAHARASHTRA	MUMBAI	400027	PIEB000988		Amount of matured deben	1,58,571.00	19-Dec-2029	ABKPK1458M					NO	NO	FY-6
SANTOSH	KUMAR	AGARWALLA	KHANDELWAL			A 41 TEZKUNJKAT SOCIETY BOI INDIA		MAHARASHTRA	MUMBAI	400058		IN300450-IN300450	Amount of matured deben	10,618.00	19-Dec-2029	AAEPS0538K					NO	NO	FY-6
MAHESH	AMBUBHAI	MISTRY	AMBUBHAI	LALLUBHAI	MISTRY	75 1439 NEW BOMBAY MARKET INDIA		GUJARAT	SURAT	395010		IN300513-IN300513	Amount of matured deben	10,038.00	19-Dec-2029	ABIPM2132J					NO	NO	FY-6
SHRIHARI	GIRDHARLAL	SHAH	NA			25 AMBAVIDYUT SOCIETY LAL BU INDIA		GUJARAT	VADODARA	390001	PIEB000796		Amount of matured deben	20,076.00	19-Dec-2029	AFMPS4012B					NO	NO	FY-6
JIGAR	NARENDRABHAI	PATEL	NA			9 MANIPURSHA SOCI TILLIP BUN INDIA		GUJARAT	AHMEDABAD	380054	PIEB000779		Amount of matured deben	20,076.00	19-Dec-2029	ASIPP9762A					NO	NO	FY-6
NEELAM	KAPUR		LATE	J	NKAPUR	A 15 / 17 CHANDRA PRABHU APA INDIA		DELHI	DELHI	110057	PIEB000153		Amount of matured deben	5,019.00	19-Dec-2029	ABEPK7121G					NO	NO	FY-6
SHACHI	MAHESHWARI		NA			A/1 PRADHIS COLONY AB ROAD INDIA		MADHYA PRADESH	INDORE	452008	PIEB000869		Amount of matured deben	30,114.00	19-Dec-2029	AGAPM9490N					NO	NO	FY-6
VINOD	SHASTRI		VASANT	BHASKAR	SHASTRI	7 CHANDRABARAN NEXT TO SVM INDIA		MAHARASHTRA	THANE	400615		IN300214-IN300214	Amount of matured deben	3,01,142.00	19-Dec-2029	ABUPS4402K	SUJATASHASTRI				NO	NO	FY-6
YOGESH	SURESH	JARIWALA	NA			9 NEERA PARK SOCIETY OFF GO INDIA		MAHARASHTRA	MUMBAI	400056		IN300513-IN300513	Amount of matured deben	3,01,142.00	19-Dec-2029	AACPJ7426E	SHRUTIYOGESHJARIWALA				NO	NO	FY-6
ANJALI	TALREJA		NA			14 LALIT PRAKASH PERRY CROS INDIA		MAHARASHTRA	MUMBAI	400050	PIEB000166		Amount of matured deben	10,057.00	19-Dec-2029	AFLPT5796Q	MURLIDHARTALREJA				NO	NO	FY-6
SAUGATA	SAHU		KALIPADA	SAHU		PANIHATI BYEPASS TOWNSHIP INDIA		HARYANA	PANIPAT	132140		IN301676-IN301676	Amount of matured deben	1,58,571.00	19-Dec-2029	AFSPS5938C					NO	NO	FY-6
ARCADIA	SHARE		ANJOYCOWASJI			570 MAHATMA GANDHI ROAD FORT INDIA		MAHARASHTRA	MUMBAI	400023	P0115600		Amount of matured deben	10,038.00	19-Dec-2029	AAACA4561G	27-JUL-1995				NO	NO	FY-6
JHALA	YOGESH	AJITSINH	NA			9 NEERA PARK SOCIETY OFF GO INDIA		GUJARAT	VADODARA	390021	PIEB000215		Amount of matured deben	50,190.00	19-Dec-2029	AAGHJ2439G					NO	NO	FY-6
SUSHIL	KUMAR	SARAF	LATE	SARAF	BHUPENDRA	60 STRAND ROAD 3RD FLOOR INDIA		WEST BENGAL	KOLKATA	700001		IN300214-IN300214	Amount of matured deben	5,11,727.00	19-Dec-2029	AEJPS7351A					NO	NO	FY-6
PRABIR	KUMAR	CHAUDHURY	LATE	BHUPENDRA	NATHCHAUDHURY	AASTHA 1ST FLOOR FLAT NO 2 INDIA		WEST BENGAL	KOLKATA	700099		IN301614-IN301614	Amount of matured deben	10,225.00	27-Mar-2030	AMPPC2837F	SHYAMALICHAUDHURY				NO	NO	FY-6
SHRINATHI	L	B	BALAKRISHNAMURTHY			NO 42/65G 3RD MAIN ROAD RAJ INDIA		KARNATAKA	BANGALORE	560060		IN300394-IN300394	Amount of matured deben	10,225.00	27-Mar-2030	ADN

MADHAN	SINGH	JABILE	MOHINDER	SINGH	JABILE	373/B CENTRAL TOWN 1ALAND	INDIA	PUNJAB	JALANDHAR	144001	P2890080	[illegible] Amount of interest accrua	11,550.00	31-Mar-2028		AGHP4014A						NO	NO	FY-4
SEEMA	PRASHANT	MHATRE	PRASHANT	DINKAR	MHATRE	51 MAHESH KRIPA BHU PANC	INDIA	MAHARASHTRA	MUMBAI	400080		[illegible] Amount of interest accrua	569.00	25-Mar-2029		ABAPM1290M	03-NOV-1964		PRASHANTDINKARMHATRE			NO	NO	FY-5
SEEMA	PRASHANT	MHATRE	PRASHANT	DINKAR	MHATRE	51 MAHESH KRIPA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400080		C12028106-1202811 Amount of interest accrua	2,850.00	25-Mar-2029		ABAPM1290M	03-NOV-1964		PRASHANTDINKARMHATRE			NO	NO	FY-5
TUSHAR	GUPTA		YOGESH	GUPTA		303 Devika Anertament Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12029908-1202990 Amount of interest accrua	8,130.00	25-Mar-2029		AEYPG0786K						NO	NO	FY-5
TUSHAR	GUPTA		YOGESH	GUPTA		303 Devika Anertament Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD	201001		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		AEYPG0786K						NO	NO	FY-5
TUSHAR	GUPTA		YOGESH	GUPTA		303 Devika Anertament Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12029908-1202990 Amount of interest accrua	8,130.00	25-Mar-2029		AEYPG0786K						NO	NO	FY-5
TUSHAR	GUPTA		YOGESH	GUPTA		303 Devika Anertament Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD	201001		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		AEYPG0786K						NO	NO	FY-5
TUSHAR	GUPTA		YOGESH	GUPTA		303 Devika Anertament Vaishali	INDIA	UTTAR PRADESH	GHAZIABAD	201001		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		AEYPG0786K						NO	NO	FY-5
RAVINDRA	BABURAO	JADHAV	BABURAO	ANANTRAO	JADHAV	46/B SENAKRUTA PETH NIGDI	INDIA	MAHARASHTRA	PUNE	411030		C13018700-1301871 Amount of interest accrua	1,626.00	25-Mar-2029		ACMPJ7516F			MEENAKSHIRAVINDRAJADHAV			NO	NO	FY-5
ASHOK	AGARWAL		NA			AGARWAL HOUSE BEHIND KSRT	INDIA	KARNATAKA	KARWAR	581325		[illegible] Amount of interest accrua	1,626.00	25-Mar-2029		AEEPA2552B						NO	NO	FY-5
ASHOK	AGARWAL		NA			AGARWAL HOUSE BEHIND KSRT	INDIA	KARNATAKA	KARWAR	581325		C10080011-1008001 Amount of interest accrua	1,626.00	25-Mar-2029		AEEPA2552B						NO	NO	FY-5
SWAMPRAKASH	THAKURDAS	HINGORANI	THAKURDAS	HINGORANI		601 SINDHI SOCIETY PLOT 221	INDIA	MAHARASHTRA	MUMBAI	400050		C10030126-1003012 Amount of interest accrua	87,360.00	25-Mar-2029		AAHPH1717F			RAMTHAKURDASHINGORANI			NO	NO	FY-5
N	L	NARASIMHAN	A	NARAYANA	IYENGAR	74 I-ST PHASE SIXTY SIXTH F	INDIA	KARNATAKA	BANGALORE	560057		[illegible] Amount of interest accrua	28,325.00	25-Mar-2029		AHJPN6849F			ANURADHANIYENGAR			NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA	BHAT		2/774 VRINDAVAN NEXT TO GO	INDIA	MAHARASHTRA	MUMBAI	400022		[illegible] Amount of interest accrua	23,990.00	25-Mar-2029		AABHJ9311C						NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA	BHAT		2/774 VRINDAVAN NEXT TO GO	INDIA	MAHARASHTRA	MUMBAI	400022		C10030513-1003051 Amount of interest accrua	3,070.00	25-Mar-2029		AABHJ9311C						NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA	BHAT		2/774 VRINDAVAN NEXT TO GO	INDIA	MAHARASHTRA	MUMBAI	400022		[illegible] Amount of interest accrua	41,300.00	25-Mar-2029		AABHJ9311C						NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA	BHAT		2/774 VRINDAVAN NEXT TO GO	INDIA	MAHARASHTRA	MUMBAI	400022		C10030513-1003051 Amount of interest accrua	41,300.00	25-Mar-2029		AABHJ9311C						NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA	BHAT		2/774 VRINDAVAN NEXT TO GO	INDIA	MAHARASHTRA	MUMBAI	400022		[illegible] Amount of interest accrua	2,070.00	25-Mar-2029		AABHJ9311C						NO	NO	FY-5
JITENDRA	MOHANLAL	YORAHUF	NA	BHAT		2/774 VRINDAVAN NEXT TO GO	INDIA	MAHARASHTRA	MUMBAI	400022		C10030513-1003051 Amount of interest accrua	23,990.00	25-Mar-2029		AABHJ9311C						NO	NO	FY-5
ANURAG	AGGARWAL		REKHA	AGGARWAL		24 WEST PATEL NAGAR MAIN R	INDIA	DELHI	NEW DELHI	110008		C10011143-1001114 Amount of interest accrua	40,650.00	25-Mar-2029		AEMPA3976H						NO	NO	FY-5
ANURAG	AGGARWAL		REKHA	AGGARWAL		24 WEST PATEL NAGAR MAIN R	INDIA	DELHI	NEW DELHI	110008		[illegible] Amount of interest accrua	40,650.00	25-Mar-2029		AEMPA3976H						NO	NO	FY-5
ANURAG	AGGARWAL		REKHA	AGGARWAL		LUDY CIRCULAR ROAD NEAR OC	INDIA	JHARKHAND	DHANBAD	826001		[illegible] Amount of interest accrua	12,195.00	25-Mar-2029		AEDPA6427M						NO	NO	FY-5
ANURAG	AGGARWAL		REKHA	AGGARWAL		24 WEST PATEL NAGAR MAIN R	INDIA	DELHI	NEW DELHI	110008		C10011143-1001114 Amount of interest accrua	40,650.00	25-Mar-2029		AEMPA3976H						NO	NO	FY-5
RAVINDRA	BHAT		VAMAN	BHAT		7 SARASWATI KRIPA CHATURVEDI N	INDIA	TAMIL NADU	COIMBATORE	641006		[illegible] Amount of interest accrua	6,098.00	25-Mar-2029		ACYPB6788Q						NO	NO	FY-5
RAVINDRA	BHAT		VAMAN	BHAT		7 SARASWATI KRIPA CHATURVEDI N	INDIA	TAMIL NADU	COIMBATORE	641006		C10011511-1001151 Amount of interest accrua	6,098.00	25-Mar-2029		ACYPB6788Q						NO	NO	FY-5
RAVINDRA	BHAT		VAMAN	BHAT		7 SARASWATI KRIPA CHATURVEDI N	INDIA	TAMIL NADU	COIMBATORE	641006		[illegible] Amount of interest accrua	2,033.00	25-Mar-2029		ACYPB6788Q						NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		69 S NO 54, NEW NO 53 APPAR	INDIA	TAMIL NADU	CHENNAI	600004		[illegible] Amount of interest accrua	8,320.00	25-Mar-2029		AHBPR6425G						NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		OLD NO.26, NEW NO.53 APPAR	INDIA	TAMIL NADU	CHENNAI	600004		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		AHBPR6425G						NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		69 S NO 54, NEW NO 53 APPAR	INDIA	TAMIL NADU	CHENNAI	600004		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		AHBPR6425G						NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		69 S NO 54, NEW NO 53 APPAR	INDIA	TAMIL NADU	CHENNAI	600004		C10011637-1001163 Amount of interest accrua	8,130.00	25-Mar-2029		AHBPR6425G						NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		OLD NO.26, NEW NO.53 APPAR	INDIA	TAMIL NADU	CHENNAI	600004		[illegible] Amount of interest accrua	8,320.00	25-Mar-2029		AHBPR6425G						NO	NO	FY-5
VENKATESAN	RAMANI		S	VENKATESAN		69 S NO 54, NEW NO 53 APPAR	INDIA	TAMIL NADU	CHENNAI	600004		[illegible] Amount of interest accrua	8,260.00	25-Mar-2029		AHBPR6425G						NO	NO	FY-5
SWEETY	AGARWAL		YADRAM	AGARWAL		LUDY CIRCULAR ROAD NEAR OC	INDIA	JHARKHAND	DHANBAD	826001		[illegible] Amount of interest accrua	12,195.00	25-Mar-2029		AEDPA6427M						NO	NO	FY-5
SWEETY	AGARWAL		YADRAM	AGARWAL		LUDY CIRCULAR ROAD NEAR OC	INDIA	JHARKHAND	DHANBAD	826001		C10021089-1002108 Amount of interest accrua	12,195.00	25-Mar-2029		AEDPA6427M						NO	NO	FY-5
LIAQUAT	ALI		NAJAM	KHAWJA	DIN	90 NO 4 VPO LOWANG TEHSIL B	INDIA	JAMMU AND KASHMIR	JAMMU	184206		[illegible] Amount of interest accrua	813.00	25-Mar-2029		AELPA1009P						NO	NO	FY-5
LIAQUAT	ALI		NAJAM	KHAWJA	DIN	90 NO 4 VPO LOWANG TEHSIL B	INDIA	JAMMU AND KASHMIR	JAMMU	184206		C10023449-1002344 Amount of interest accrua	813.00	25-Mar-2029		AELPA1009P						NO	NO	FY-5
LIAQUAT	ALI		NAJAM	KHAWJA	DIN	90 NO 4 VPO LOWANG TEHSIL B	INDIA	JAMMU AND KASHMIR	JAMMU	184206		[illegible] Amount of interest accrua	813.00	25-Mar-2029		AELPA1009P						NO	NO	FY-5
LIAQUAT	ALI		NAJAM	KHAWJA	DIN	90 NO 4 VPO LOWANG TEHSIL B	INDIA	JAMMU AND KASHMIR	JAMMU	184206		[illegible] Amount of interest accrua	813.00	25-Mar-2029		AELPA1009P						NO	NO	FY-5
LIAQUAT	ALI		NAJAM	KHAWJA	DIN	90 NO 4 VPO LOWANG TEHSIL B	INDIA	JAMMU AND KASHMIR	JAMMU	184206		C10023449-1002344 Amount of interest accrua	813.00	25-Mar-2029		AELPA1009P						NO	NO	FY-5
ANIL	PANDURANG	PATWARDHAN	PANDURANG	R	PATWARDHAN	502 WING A AANGAN NR CHANC	INDIA	MAHARASHTRA	MUMBAI	400101		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		ACZPP0384E			CAHARAHANI			NO	NO	FY-5
ANIL	PANDURANG	PATWARDHAN	PANDURANG	R	PATWARDHAN	502 WING A AANGAN NR CHANC	INDIA	MAHARASHTRA	MUMBAI	400101		C10026079-1002607 Amount of interest accrua	8,130.00	25-Mar-2029		ACZPP0384E			SAURABHANIL	ASHWINANILPATWARDHAN		NO	NO	FY-5
G	D	BIST	CHANDRA	DATT	BIST	C/4 B/F 13/66 Janakpuri New I	INDIA	DELHI	NEW DELHI	110058		[illegible] Amount of interest accrua	79,380.00	25-Mar-2029		AAJPB2061R						NO	NO	FY-5
G	D	BIST	CHANDRA	DATT	BIST	C/4 B/F 13/66 Janakpuri New I	INDIA	DELHI	NEW DELHI	110058		[illegible] Amount of interest accrua	79,380.00	25-Mar-2029		AAJPB2061R						NO	NO	FY-5
G	D	BIST	CHANDRA	DATT	BIST	C/4 B/F 13/66 Janakpuri New I	INDIA	DELHI	NEW DELHI	110058		C10028014-1002801 Amount of interest accrua	79,380.00	25-Mar-2029		AAJPB2061R						NO	NO	FY-5
G	D	BIST	CHANDRA	DATT	BIST	C/4 B/F 13/66 Janakpuri New I	INDIA	DELHI	NEW DELHI	110058		[illegible] Amount of interest accrua	79,380.00	25-Mar-2029		AAJPB2061R						NO	NO	FY-5
ROHIT	VERMA		RAKESH	KUMAR	VERMA	C/O S DR Dinesh Sanitary Ware	INDIA	KARNATAKA	BANGALORE	560076		[illegible] Amount of interest accrua	60,320.00	25-Mar-2029		ADTPV5233E			VeenaVerma			NO	NO	FY-5
ROHIT	VERMA		RAKESH	KUMAR	VERMA	C/O S DR Dinesh Sanitary Ware	INDIA	KARNATAKA	BANGALORE	560076		C10028214-1002821 Amount of interest accrua	60,320.00	25-Mar-2029		ADTPV5233E			VeenaVerma			NO	NO	FY-5
SANTOSH	S	KAGVATE	SURYAKANTRAO	R	KAGVATE	C/O KIRAN K BHAKANGAR VISHN	INDIA	MAHARASHTRA	AURANGABAD	431005		[illegible] Amount of interest accrua	1,626.00	25-Mar-2029		ACOPK9630J			SUSHMANSURYAKANTRAOKAGVATE			NO	NO	FY-5
SANTOSH	S	KAGVATE	SURYAKANTRAO	R	KAGVATE	C/O KIRAN K BHAKANGAR VISHN	INDIA	MAHARASHTRA	AURANGABAD	431005		C10029429-1002942 Amount of interest accrua	1,626.00	25-Mar-2029		ACOPK9630J			SUSHMANSURYAKANTRAOKAGVATE			NO	NO	FY-5
DIVYA	NAGPAL		NA			39 SHANTI VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PSEA000014O	[illegible] Amount of interest accrua	1,316.64	25-Mar-2029		ABOPN7169N						NO	NO	FY-5
DIVYA	NAGPAL		NA			39 SHANTI VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PSEA000014O	[illegible] Amount of interest accrua	40,650.00	25-Mar-2029		ABOPN7169N						NO	NO	FY-5
DIVYA	NAGPAL		NA			39 SHANTI VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PSEA000014O	[illegible] Amount of interest accrua	40,650.00	25-Mar-2029		ABOPN7169N						NO	NO	FY-5
DIVYA	NAGPAL		NA			39 SHANTI VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092	PSEA000014O	C10026079-1002607 Amount of interest accrua	40,650.00	25-Mar-2029		ABOPN7169N						NO	NO	FY-5
INDERPAL	GUPTA		NA			6 363 BHAGIRIMAI CHHEMBERI N	INDIA	MAHARASHTRA	MUMBAI	400003		[illegible] Amount of interest accrua	8,130.00	25-Mar-2029		AACPG7916P						NO	NO	FY-5
INDERPAL	GUPTA		NA			6 363 BHAGIRIMAI CHHEMBERI N	INDIA	MAHARASHTRA	MUMBAI	400003	PSEA000027Z

TITAS		GOSWAMI	GOSWAMI	C-5 RAMA RESIDENCY 1 6TH MA	INDIA	KARNATAKA	BANGALORE URBAN	560001	01143320	Amount of interest accrua	1,600.00	31-MAR-2027	AWQPG4877Q										
TITAS		GOSWAMI	GOSWAMI	C-5 RAMA RESIDENCY 1 6TH MA	INDIA	KARNATAKA	BANGALORE URBAN	560001	01143320	Amount of interest accrua	1,600.00	31-MAR-2027	AWQPG4877Q										
RAVI	S	RAGHAVAN	RAGHAVAN	E2 B BLOCK ADITHYA APARTME	INDIA	TAMIL NADU	COIMBATORE	641045	01149112	Amount of interest accrua	21,600.00	31-MAR-2027	AEJPR1457D										
RAVI	S	RAGHAVAN	RAGHAVAN	E2 B BLOCK ADITHYA APARTME	INDIA	TAMIL NADU	COIMBATORE	641045	01149112	Amount of interest accrua	1

SELVAKUMARAN		M	M	BLOCK 1 1ST FLOOR CHEERROS S	INDIA	TAMIL NADU	CHENNAI	600001	01409981			Amount of interest accrua	1,640.00	31-MAR-2027	BFQPM1882J		VIDHYAS		No	No	FY-3
SELVAKUMARAN		M	M	BLOCK 1 1ST FLOOR CHEERROS S	INDIA	TAMIL NADU	CHENNAI	600001	01409998			Amount of interest accrua	1,640.00	31-MAR-2027	BFQPM1882J		VIDHYAS		No	No	FY-3
SELVAKUMARAN		M	M	BLOCK 1 1ST FLOOR CHEERROS S	INDIA	TAMIL NADU	CHENNAI	600001	01409998			Amount of interest deben	1,640.00	31-MAR-2028	BFQPM1882J		VIDHYAS		No	No	FY-4
BIKRAM	SINGH	NEGI	NEGI	B 703 SAI SAGAR TOWER SABAI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400601	01411157			Amount of interest accrua	1,640.00	31-MAR-2027	ADDPM0598J				No	No	FY-3
BIKRAM	SINGH	NEGI	NEGI	B 703 SAI SAGAR TOWER SABAI	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400601	01411157			Amount of interest deben	1,230.00	31-MAR-2028	ADDPM0598J				No	No	FY-4

S	K	PARE	PARE	E-117/16 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0165595	Amount of interest accrue	1,640.00	31-MAR-2027	ACHPP2288A	PRATIMAPARE		No	No	FY-3
S	K	PARE	PARE	E-117/16 SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0165595	Amount of interest accrue	1,640.00	31-MAR-2027	ACHPP2288A	PRATIMAPARE		No	No	FY-3
CHARANJEET	KAUR	SETHI	SETHI	W/O SARDAR KAMLJEET SINGH	INDIA	MADHYA PRADESH	BHOPAL	462001	0165886	Amount of interest accrue	16,230.00	31-MAR-2027	ABAPS8560J	SARDARKAMALJEETSINGH		No	No	FY-3
CHARANJEET	KAUR	SETHI	SETHI	W/O SARDAR KAMLJEET SINGH	INDIA	MADHYA PRADESH	BHOPAL	462001	0165886	Amount of interest accrue	2,460.00	31-MAR-2027	ABAPS8560J	SARDARKAMALJEETSINGH		No	No	FY-3
CHARANJEET	KAUR	SETHI	SETHI	W/O SARDAR KAMLJEET SINGH	INDIA	MADHYA PRADESH	BHOPAL	462001	0165886	Amount of interest accrue	1,230

LAJPAT	RAI	TAMEJA	TAMEJA				1725 SEC 7 URBAN ESTATE KAR	INDIA	HARYANA	KARNAL	132001	02134322	Amount of interest accrue	1,230.00	31-MAR-2027	AAKPB8434P	KIRANRANI	No	No	FY-3
LAJPAT	RAI	TAMEJA	TAMEJA				1725 SEC 7 URBAN ESTATE KAR	INDIA	HARYANA	KARNAL	132001	02134322	Amount of interest accrue	1,230.00	31-MAR-2027	AAKPB8434P	KIRANRANI	No	No	FY-3
M		CHANDRASEKH	CHANDRASEKHAR				88-3 RELIABLE ALACIA APTS FI	INDIA	KARNATAKA	BANGALORE URBAN	560001	02134333	Amount of interest accrue	21,640.00	31-MAR-2027	ADZPS9281J	PREETHISELINA	No	No	FY-3
M		CHANDRASEKH	CHANDRASEKHAR				88-3 RELIABLE ALACIA APTS FI	INDIA	KARNATAKA	BANGALORE URBAN	560001	02134333	Amount of interest accrue	6,551.00	31-MAR-2027	ADZPS9281J	PREETHISELINA	No	No	FY-3
M		CHANDRASEKH	CHANDRASEKHAR				88-3 RELIABLE ALACIA APTS FI	INDIA	KARNATAKA	BANGALORE URBAN	560001	02134333	Amount of interest accrue	1,640

HARISH	KUMAR	SAXENA	SAXENA				DELHI	NEW DELHI	110023	0138050		Amount of matured deposit	21,640.00	31-MAR-2027	BAPPS5033R			ALPANASAXENA	No	No	FY-3
HARISH	KUMAR	SAXENA	SAXENA				DELHI	NEW DELHI	110023	0138050		Amount of interest accrua	1,640.00	31-MAR-2027	BAPPS5033R			ALPANASAXENA	No	No	FY-3
HARISH	KUMAR	SAXENA	SAXENA				DELHI	NEW DELHI	110023	0138050		Amount of interest accrua	1,640.00	31-MAR-2028	BAPPS5033R			ALPANASAXENA	No	No	FY-4
JUNURANI	DAS	KAILAY	KAILAY				DELHI	NEW DELHI	110023	0146534		Amount of interest accrua	21,600.00	31-MAR-2027	AAKPK1362M			BCKAILAY	No	No	FY-3
JUNURANI	DAS	KAILAY	KAILAY				DELHI	NEW DELHI	110023	0146534		Amount of interest accrua	1

KANJI	DAYABHAI	CHAVDA	CHAVDA				B-35, PARK AVENUE, R.T.O. LANE	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400077	IN302582101001696	Amount of interest accrua	1,680.00	31-MAR-2027	ACIPC4150B	MADHUCHAVDA		No	No	FY-3
KANJI	DAYABHAI	CHAVDA	CHAVDA				B-35, PARK AVENUE, R.T.O. LANE	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400077	IN302582101001696	Amount of interest accrua	1,680.00	31-MAR-2027	ACIPC4150B	MADHUCHAVDA		No	No	FY-3
FRANCIS	R	FARIAS	FARIAS				5 SADASHIV SMRUTI ROAD 8TH	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400055	01538886	Amount of interest accrua	21,640.00	31-MAR-2027	AAGPF0351D	VIVIENFRANCIS JULIANAFARIAS		No	No	FY-3
FRANCIS	R	FARIAS	FARIAS				5 SADASHIV SMRUTI ROAD 8TH	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400055	01538886	Amount of interest accrua	1

URIMINDI		VEKATESWARA	VEKATESWARNLU			407 SRIPADAHESAVA TOWERS	INDIA	ANDHRA PRADESH	CHITTOOR	517502	0205466	Amount of matured depo	1,640.00	31-MAR-2027	AAHPU1133B	USHGINA		No	No	FY-3
SAILAJA	PRABHAKARA	RAO	RAO			M P H W IN TRAINING SCHOOL	INDIA	ANDHRA PRADESH	CHITTOOR	517507	1177647	Amount of matured depo	44,419.00	15-FEB-2029	AHXPC2466N			No	No	FY-5
DASE		NAGENBUDU	NAGENBUDU			AAO LIC DIVISIONAL OFFICE PA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0197635	Amount of matured depo	16,238.00	31-MAR-2027	AENPD0927N	DASERAJUALAKSHMI		No	No	FY-3
DASE		NAGENBUDU	NAGENBUDU			AAO LIC DIVISIONAL OFFICE PA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0197635	Amount of interest accrua	1,230.00	31-MAR-2027	AENPD0927N	DASERAJUALAKSHMI		No	No	FY-3
CHAKKA	JAGAN	MOHAN	MOHAN			NO 5 41 4 GOVINDRAJU LAYARI	INDIA	ANDHRA PRADESH	GUNTUR	522006	0210355	Amount of matured depo	21,640.00	31-MAR-2028	ALHPM2709H	CPADMAJA		No	No	FY-3
CHAKKA	JAGAN	MOHAN	MOHAN			NO 5 41 4 GOVINDRAJU LAYARI	INDIA	ANDHRA PRADESH	GUNTUR	522006	0210355	Amount of interest accrua	1,640.00	31-MAR-2027	ALHPM2709H	CPADMAJA		No	No	FY-3
CHAKKA	JAGAN	MOHAN	MOHAN			NO 5 41 4 GOVINDRAJU LAYARI	INDIA	ANDHRA PRADESH	GUNTUR	522006	0210355	Amount of interest accrua	1,640.00	31-MAR-2027	ALHPM2709H	CPADMAJA		No	No	FY-3
SEDURUVINA	HARINADHA	BABU	BABU			H P H TV C M RHNGS PMI MAIN	INDIA	ANDHRA PRADESH	GUNTUR	522426	1163633	Amount of matured depo	44,419.00	15-FEB-2029	AWMPS1504Q			No	No	FY-5
RAI		LEELA	LEELA			1A-1-230 KAPU STREET WARD-	INDIA	ANDHRA PRADESH	NELLORE	524001	0204748	Amount of matured depo	21,640.00	31-MAR-2028	ACWPR7840F			No	No	FY-4
RAI		LEELA	LEELA			1A-1-230 KAPU STREET WARD-	INDIA	ANDHRA PRADESH	NELLORE	524001	0204748	Amount of interest accrua	1

MALLINATH	T	R	R		D NO 90 SHAKTI NAGAR 2ND CR	INDIA	KARNATAKA	DHARWAD	580004	01168571	Amount of interest accrua	1,640.00	31-MAR-2027	AEZPM2657Q	GEETHAM		No	No	FY-3
MALLINATH	T	R	R		D NO 90 SHAKTI NAGAR 2ND CR	INDIA	KARNATAKA	DHARWAD	580004	01168871	Amount of interest accrua	1,640.00	31-MAR-2027	AEZPM2657Q	GEETHAM		No	No	FY-3
SUNANDA	BASAPPA	BASARAGI	BASARAGI		SHIVAKRIPA BEHIND SRIBRIDH	INDIA	KARNATAKA	DHARWAD	580029	01168871	Amount of interest accrua	21,640.00	31-MAR-2027	ADTPB5107H	KADASHISHWARAPPA ARBJAMASHETTI		No	No	FY-3
CA	GOPAL AKBHSH	MITHRA	MITHRA		4 1ST FLOOR VIVAYANGAR ETTE	INDIA	KARNATAKA	DHARWAD	580032	01271169	Amount of interest deben	10,800.00	31-MAR-2027	AMLPM5615Q	CATHRVENRAJKUMAR		No	No	FY-3
CA	GOPAL AKBHSH	MITHRA	MITHRA		4 1ST FLOOR VIVAYANGAR ETTE	INDIA	KARNATAKA	DHARWAD	580032	01271169	Amount of interest accrua	1,200.00	31-MAR-2027	AMLPM5615Q	CATHRVENRAJKUMAR		No	No	FY-3
CA	GOPAL AKBHSH	MITHRA	MITHRA		4 1ST FLOOR VIVAYANGAR ETTE	INDIA	KARNATAKA	DHARWAD	580032	01271169	Amount of interest accrua	800

BALASUBRAMANYAM		DIWAKAR	DIWAKAR			HGA LIC OF INDIA BRANCH OFFI	INDIA	ANDHRA PRADESH	PRAKASAM	523316	0168112	Amount refunded from the	21,640.00	31-Mar-2027	ACWPB4997R			KMATHAVATHY	No	No	FY-3
KIRPAL	SINGH	KHERA	KHERA			HNO 134 GURU NAGAR GALI AN	INDIA	PUNJAB	JALANDHAR	144001	0169248	Amount refunded from the	21,640.00	31-Mar-2027	ACCPK2264L			GURJITKAUR	No	No	FY-3
ALKA		DWIVEDI	DWIVEDI			3/41-5 EKTA PATH VISHNUPUR	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	0170342	Amount refunded from the	21,640.00	31-Mar-2027	ADJPD2944B			SAROJ	No	No	FY-3
JUGAL	KISHOR	RASTOGI	RASTOGI			BANKERS COLONY PARMANTPU	INDIA	UTTAR PRADESH	JAUNPUR	222002	0176828	Amount refunded from the	21,640.00	31-Mar-2027	ABKPR8089C			AARTIRASTOGI	No	No	FY-3
VINOD	KUMAR	GARG	GARG			KHT SULTANPUR UP 228001	INDIA	UTTAR PRADESH	SULTANPUR	228001	0175166	Amount refunded from the	21,640.00	31-Mar-2027	AADPG5021E			RADHIKGARG	No	No	FY-3
SURESH	KUMAR	MISHRA	MISHRA			DONEAR INDUSTRIES LTD 210 I	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400059	0176657	Amount refunded from the	21,640.00	31-Mar-2027	AHFPM7742K			ANJUMISHRA	No	No	FY-3
SATYANAND		RAJHANS	RAJHANS			10 C STRAND ROAD PATNA	INDIA	BIHAR	PATNA	800001	0177774	Amount refunded from the	21,640.00	31-Mar-2027	ALUPR2707C			MUKARJIRAJHANS SABITARAJHANS	No	No	FY-3
PARDEEP	SINGH	JAMWAL	JAMWAL			HOUSE NO 96,14,15/6, ST.NO	INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530020	0179403	Amount refunded from the	21,640.00	31-Mar-2027	AOYPP2551G			SHALINIAGARWAL	No	No	FY-3
SMITA		SRIVASTAVA	SRIVASTAVA			3 ANUPAM BAGH DAYALBAGH A	INDIA	UTTAR PRADESH	AGRA	282005	0180601	Amount refunded from the	10,820.00	31-Mar-2027	AQBPS9362C			SHRIKRISTOMSMT SMITASRIVASTAVA	No	No	FY-3
SUMESH		SRIVASTAVA	SRIVASTAVA			3 ANUPAM BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	0180602	Amount refunded from the	10,820.00	31-Mar-2027	AQBPS9362C			SHWANTKMT SMITASRIVASTAVA	No	No	FY-3
ABDUL	QADIR	ANSARI	ANSARI			THANA SARDHUE KASHIPUR US	INDIA	UTTARAKHAND	NAINITAL	244713	0181440	Amount refunded from the	21,640.00	31-Mar-2027	AFWPA8757K			ZAREENZAHOOR	No	No	FY-3
SUNITA		GROVER	GROVER			A-4/DR RESIDENCE OFFICER,C	INDIA	HARYANA	MAHENDRAGARH	123001	0181725	Amount refunded from the	21,640.00	31-Mar-2027	AFLPG5530B				No	No	FY-3
ANKUR		SINHA	SINHA			A-1 ANAND APPT NEAR HMA AN	INDIA	GUJARAT	ANAND	388001	0182045	Amount refunded from the	21,640.00	31-Mar-2027	AZVPS3071K			KUNJALANKUSHMA	No	No	FY-3
KIRAN		MEENA	MEENA			DURGA NAGAR OPP MANDI SCH	INDIA	UTTAR PRADESH	BAREILLY	243001	0182744	Amount refunded from the	21,640.00	31-Mar-2027	ACWPT8305J			VIVEKTIKKHA	No	No	FY-3
RAJJEET		KAUR	KAUR			W/O DR. BHUPENDER SINGH S	INDIA	PUNJAB	MANSA	151505	0184349	Amount refunded from the	21,640.00	31-Mar-2027	AFSPK3771L			BALDEVSINGH	No	No	FY-3
KAMAL	KISHORE	KATRI	KATRI			HNO 14 MOHTA MOHALLA NEW	INDIA	RAJASTHAN	JHUNJHUNU	342001	0189330	Amount refunded from the	21,640.00	31-Mar-2027	AAPPK8357H			VISHNUKANTAKATRI	No	No	FY-3
SUBHASH		GODARA	GODARA			BDM. OFFICE NEAR TILAK CIRCI	INDIA	RAJASTHAN	HANUMANGARH	335513	0189697	Amount refunded from the	21,640.00	31-Mar-2027	ABGPG8376C			TARAGODARA	No	No	FY-3
CHANDA		DANANI	DANANI			HNO 14 MOHTA MOHALLA NEW	INDIA	RAJASTHAN	RAMGARH	344001	0189937	Amount refunded from the	21,640.00	31-Mar-2027	AEDPD4276F			KISHORESINHRAKHATRI	No	No	FY-3
VINOD		SHARMA	SHARMA			L70 SURYA VIHAR APARTMENT	INDIA	RAJASTHAN	JAIPUR	302001	0190149	Amount refunded from the	21,640.00	31-Mar-2027	ASGPS1769N			MEERASHARMA	No	No	FY-3
ANITA		BANSAL	BANSAL			BEHIND ATTA MANDIR ATTA CI	INDIA	RAJASTHAN	ALWAR	301001	0190347	Amount refunded from the	21,640.00	31-Mar-2027	AEJPB7246M			AMITAGARWAL	No	No	FY-3
AMITABH		JAIN	JAIN			L5 SHIMAT NAGAR TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	0190430	Amount refunded from the	21,640.00	31-Mar-2027	ABDPJ4851C			SIMETAJAIN	No	No	FY-3
LOKMAN		LAL	MANGILAL			L5 SHIMAT NAGAR TONK ROAD	INDIA	RAJASTHAN	JAIPUR	302015	0190431	Amount refunded from the	21,640.00	31-Mar-2027	AHBPJ9444J			AMITSUJJAIN	No	No	FY-3
RADHEY	SHYAM	SHARMA	SHARMA			BRAHMAN PATTI VILL MANAKBA	INDIA	RAJASTHAN	BHARATPUR	321001	0190628	Amount refunded from the	16,230.00	31-Mar-2027	ACMPS3580M			MEERASHARMA	No	No	FY-3
BADAN		SINGH	SINGH			QTR NO-200 NEW TEHSIL HAWA	INDIA	RAJASTHAN	BHARATPUR	321401	0190629	Amount refunded from the	16,230.00	31-Mar-2027	AGWPS1845F			SHANTIDEVI	No	No	FY-3
JATINDER		SINGH	SINGH			HQ 17Q INF BDE C/O 56 APO	INDIA	DELHI	CENTRAL DELHI	110001	0190817	Amount refunded from the	21,640.00	31-Mar-2027	AWWPS5699D			GURPREETKAUR	No	No	FY-3
RAM	KILARI	MEENA	MEENA			363 MALAVIYA NAGAR A SCHEM	INDIA	RAJASTHAN	JAIPUR	302017	0190963	Amount refunded from the	21,640.00	31-Mar-2027	AAPPM4139F			KRISHNADEVI	No	No	FY-3
AJAI	KUMAR	SAXENA	SAXENA			H NO 6/5 KH VANDHU COLONY	INDIA	RAJASTHAN	JAIPUR	302001	0192261	Amount refunded from the	21,640.00	31-Mar-2027	AHIPS8722Q			MADHUSAXENA	No	No	FY-3
SUBHASH	CHANDER	GUPTA	GUPTA			E-15 UNIVERSITY CAMPUS KUR	INDIA	HARYANA	KURUKSHETRA	132005	0192899	Amount refunded from the	21,640.00	31-Mar-2027	ABEPG7548P			DRSUMANGUPTA	No	No	FY-3
CHANDRA	PAL	SINGH	SINGH			A-69 NEAR CANTARA NAGAR PHE	INDIA	UTTAR PRADESH	MORADABAD	244001	0193480	Amount refunded from the	21,640.00	31-Mar-2027	AQNPS9358J				No	No	FY-3
MAHENDRA	MAL	JAIN	JAIN			7 GANDHI ROAD 2ND NO 1 CHI	INDIA	GOA	SOUTH GOA	403402	0194612	Amount refunded from the	21,640.00	31-Mar-2027	AAPPJ3947B			UMAJAIN	No	No	FY-3
GANGAM	VITHAL	BHEETE	BHEETE			AT POST KEMTAL KARMALA SO	INDIA	MAHARASHTRA	SOLAPUR	413223	0196367	Amount refunded from the	21,640.00	31-Mar-2027	AAWPB2354G			VITHALNBHEETE	No	No	FY-3
VITHAL	NAGANATH	BHEETE	BHEETE			AT POST KEMTAL KARMALA SO	INDIA	MAHARASHTRA	SOLAPUR	413223	0196369	Amount refunded from the	21,640.00	31-Mar-2027	AATPB9513G			GANGABAIVBHEETE	No	No	FY-3
ANAND	LAL	MANGLOI	MANGLOI			C 11 VINOBA NAGAR BATLAM M	INDIA	MADHYA PRADESH	BATLAM	457001	0198159	Amount refunded from the	21,240.00	31-Mar-2027	ADPPM5881C			KISHORESINHANDLOI	No	No	FY-3
RUZY			NA			B RANI KA BAGH AMRITSAR 143	INDIA	PUNJAB	AMRITSAR	143001	0198805	Amount refunded from the	21,640.00	31-Mar-2027	AQKPA6041R			DAPSARJOTSINGH	No	No	FY-3
P	C	MOHAMMAD	MUHALLEMADHAVAN			MPOWER HYBRA AIR HOSTESS HYD A	INDIA	KERALA	ERNAKULAM	685572	0200757	Amount refunded from the	21,600.00	31-Mar-2027	ABSPM8807H			GEETHACK	No	No	FY-3
ASHOK	KUMAR	KHANDELWAL	KHANDELWAL			344/21 NEAR OIL MILL NAGAR	INDIA	RAJASTHAN	AJMER	305001	0201617	Amount refunded from the	21,640.00	31-Mar-2027	AFEPK1672F			KAUSHALYADHANDELWAL	No	No	FY-3
DINESH	KUMAR	SINHA	SINHA			STATE BANK OF PATIALA VARIO	INDIA	HARYANA	BHIWANI	127307	0202845	Amount refunded from the	21,640.00	31-Mar-2027	AHLPS1734M			RAMDASSINHA	No	No	FY-3
PRITAM		KUMAR	KUMAR			H NO 1301 SUBHASH NAGAR BHI	INDIA	HARYANA	BHIWANI	127307	0202869	Amount refunded from the	21,640.00	31-Mar-2027	ACGPK7109N			NEELAM	No	No	FY-3
VIJAY	KUMAR	SINGH	SINGH			QTR NO-200 NEW TEHSIL HAWA	INDIA	JHARKHAND	DHANBAD	828404	0203443	Amount refunded from the	21,640.00	31-Mar-2027	ADJPS9214Q			SUMANBAI	No	No	FY-3
SANDEEP		PARHA	PARHA			H NO 175 SU NO 34 GOBAI NAGA	INDIA	PUNJAB	HOSHIARPUR	146001	0203780	Amount refunded from the	21,640.00	31-Mar-2027	AL2PP4420B			POOJAMAHAJAN	No	No	FY-3
NARESH	KUMAR	GOYAL	GOYAL			HNO-58/2950 PARVADI GOPI GA	INDIA	RAJASTHAN	SRI GANGANAGAR	335001	0204006	Amount refunded from the	21,640.00	31-Mar-2027	AAPPN4139F			NEERUGOYAL	No	No	FY-3
VENKATESH		BALAKRISHNAN	BALAKRISHNAN			HOUSE NO 5 SECOND FLOOR,NI	INDIA	DELHI	SOUTH DELHI	110017	0206139	Amount refunded from the	21,640.00	31-Mar-2027	AHFPB4806R			PBALAKRISHNAN	No	No	FY-3
BISHWAL		SINGH	SINGH			86 BHAGI VIHAR HEMAWATI HE	INDIA	RAJASTHAN	HANUMANGARH	335513	0206233	Amount refunded from the	21,640.00	31-Mar-2027	ABSPS2127B			PUSHPA	No	No	FY-3
PRABHU	NATH	SINGH	SINGH			M-281 NCL RIHA COLONY PO-BI	INDIA	UTTAR PRADESH	SONBHADRA	231220	0206333	Amount refunded from the	21,640.00	31-Mar-2027	ASTPS6620C			GULABJALODIYA	No	No	FY-3
SAJAN	KUMAR	SARAF	SARAF			103-C/2 L.B.K NIVAS 3-4-758 BAR	INDIA	TELANGANA	HYDERABAD	500027	0207021	Amount refunded from the	21,640.00	31-Mar-2027	AFVPS5426C			DEEPASARAF	No	No	FY-3
MONIKA		DADU	DADU			H NO 4/56 GALI NO 5 NEAR PAR	INDIA	UTTAR PRADESH	GHAZIABAD	201201	0207372	Amount refunded from the	16,230.00	31-Mar-2027	ATNPD0086B			SEEMANTDADU	No	No	FY-3
SIVADAS			FLAT NO 5A SKYLANE RESIDENC	INDIA	KERALA	THIRUVANANTHAPUR	695021	0208259	Amount refunded from the	21,640.00	31-Mar-2027	ABUPS8971P			SAJUASHMY	No	No	FY-3
MADHUSMITA		SAHU	SAHU				INDIA	DELHI	EAST DELHI	110001	0209338	Amount refunded from the	21,600.00	31-Mar-2027	ASGPS2400M			DHIRENDRAKUMARDAS	No	No	FY-3
DHARMENDRA	KUMAR	MEENA	MEENA			GOVT DEPTT 1 TYPE II SERV QA	INDIA	RAJASTHAN	DUNGARPUR	314001	0209981	Amount refunded from the	21,600.00	31-Mar-2027	AAIPM4637Q			MONIKADAIAT	No	No	FY-3
ANAND	KUMAR	GUPTA	GUPTA			JAYPEE AYODHYA GRINDING OP	INDIA	UTTAR PRADESH	AMBEDKAR NAGAR	224149	0209935	Amount refunded from the	21,600.00	31-Mar-2027	ABVPG3808P			GEETAGUPTA	No	No	FY-3
PASUMARTHI	MURALI	KRISHNA	KRISHNA			HNO 1084/AC TYPE3 MAHAVIR C	INDIA	CHHATTISGARH	RAIPUR	492088	0210779	Amount refunded from the	21,640.00	31-Mar-2027	ADJPK6252E			PASUMARTHIJYOTHI	No	No	FY-3
HARKISHWAR		PRASAD	PRASAD			S/O SHIVAJI PRASAD SINGH V	INDIA	BIHAR	BUXAR	802101	0211926	Amount refunded from the	21,640.00	31-Mar-2027	AMJPP6792H			ANUPAMPRASAD	No	No	FY-3
G	S	SUDHAKAR	SUDHAKAR			D-603 MANTRI ELIGHT APARTM	INDIA	KARNATAKA	BANGALORE URBAN	560076	0213881	Amount refunded from the	16,230.00	31-Mar-2027	BCTPS8529J			KRISHNASUDHAKAR	No	No	FY-3
UMMILA		MARELLA	MARELLA			1-7-307/307/77/307 ESWARI CO	INDIA	TELANGANA	HYDERABAD	500001	1203230060380372	Amount refunded from the	21,640.00	31-Mar-2027	ABLPC0958E			TARUNDATHU	No	No	FY-3
ASHISH		MALHOTRA	MALHOTRA			T 1 RIDHI SIDDHI APARTMENT N	INDIA	GUJARAT	BHARUCH	392015	1304140001154799	Amount refunded from the	21,640.00	31-Mar-2027	AAKPM5756D				No	No	FY-3
V		VALLABHA	A		SIVARUMAR	303-2 L.B.K NIVAS 3-4-758 BAR	INDIA	TELANGANA	HYDERABAD	500027	IN3003941155087	Amount refunded from the	21,640.00	31-Mar-2027	ACHPV5338H				No	No	FY-3
SYEDA	ZAI FIMRUNNIS	BEGUM	MOHD		SALEEM	H NO 7-1-70 HUSNA SHAHABAD	INDIA	TELANGANA	KARIMNAGAR	505002	IN3010222125491 4	Amount refunded from the	21,640.00	31-Mar-2027	AFWPB3718H				No	No	FY-3
N		GEETHA				NO 55 KOALC MASTRY STREET	INDIA	TAMIL NADU	TIRUPPUVAM	605001	IN3018882727557	Amount refunded from the	21,820.00	31-Mar-2027	ABDPG9412E			RNARENDIRAN	No	No	FY-3
ARUNODAYA	KUMAR	VERMA	VERMA			302 VSAS C-58/20 VARUN APAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0210421	Amount refunded from the	21,600.00	31-Mar-2027	ABGPV2273H			RITUVERMA	No	No	FY-3
SHYAM	BABU	VARSHNEY	VARSHNEY			KOH CHAK GANPATH CHAK GHA	INDIA	UTTAR PRADESH	ALIGARH	202001	0220363	Amount refunded from the	21,640.00	31-Mar-2027	AAWPV6333J			SHMLAKANTAVARSHNEY	No	No	FY-3
RAJENDRA		GUPTA	GUPTA			B-94 I.I.T ROLOR GULMOHAR PA	INDIA	DELHI	SOUTH DELHI	110049	0208749	Amount refunded from the	21,640.00	31-Mar-2027	AAKPG3847R			ANJANGUPTA	No	No	FY-3
FARID		QUMAR	QUMAR			C/7 SAMA KHA APARTMENTS DE	INDIA	DELHI	CENTRAL DELHI	110001	0224704	Amount refunded from the	21,640.00	31-Mar-2027	AAQPQ5599C			ANJANALAM	No	No	FY-3
RAM	SWAROOP	YADAV	YADAV			81 LAXMI NAGAR HATHKHA MO	INDIA	RAJASTHAN	JAIPUR	302001	0196025	Amount refunded from the	21,640.00	31-Mar-2027	AMDPY6802E			RAMPYARIDEVIYADAV	No	No	FY-3
PAWAN	KUMAR	KANODIA	KANODIA			52 M C ROAD RANIGANJ 713347	INDIA	WEST BENGAL	BARDHAMAN	713347	0205191	Amount refunded from the	21,640.00	31-Mar-2027	AEUPK7636A			USHADEVIKANODIA	No	No	FY-3
ANJU		BAHL	BAHL			C 45 SURYA NAGAR P O , CHAND	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0180473	Amount refunded from the	21,640.00	31-Mar-2027	AAJPB5712F			HARSHILBAHL VINODKUMARBAHL	No	No	FY-3
SEEMA		BAHL	BAHL			C 45 SURYA NAGAR P O , CHAND	INDIA	UTTAR PRADESH	GHAZIABAD	201011	0180474	Amount refunded from the	21,640.00	31-Mar-2027	AAEPB5134E			PRAMODBAHL	No	No	FY-3
SUMNATH	SINGLA	HUF	HUF			FASSI ROAD KOTKAPURA 15120	INDIA	PUNJAB	FARIDKOT	151204	0166657	Amount refunded from the	21,640.00	31-Mar-2027	AAHUS9680A				No	No	FY-3
SOM	NATH	SINGLA	SINGLA			FASSI ROAD KOTKAPURA 15120	INDIA	PUNJAB	FARIDKOT	151204	0166658	Amount refunded from the	21,640.00	31-Mar-2027	ADHPS6741B			SNEHPRABHA	No	No	FY-3
NITIN		KALRA	KALRA			204 J P NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	0168994	Amount refunded from the	21,640.00	31-Mar-2027	AHOPK3507C			NITIKAKALRA	No	No	FY-3
MOHAN		SINGH	SINGH			TYPE V/4 SPE CAMPUS HPK KAI	INDIA	UTTAR PRADESH	KANPUR NAGAR	208024	0170508	Amount refunded from the	16,230.00	31-Mar-2027	ACTPS9489G			SADHNASINGH	No	No	FY-3
PURNA	CHANDRA	MISHRA	MISHRA			CHHATTISGARH POST OFFICE	INDIA	CHHATTISGARH	RAIPUR	492009	0170682	Amount refunded from the	21,640.00	31-Mar-2027	ADYPM0846G			SHALINIMISHRA	No	No	FY-3
RAMINDER	KAUR	KOHLI	KOHLI			C-80. CHANDER NAGAR. 2ND FL	INDIA	DELHI	WEST DELHI	110058	1201070000392441	Amount refunded from the	10,820.00	31-Mar-2027	AHLPK6417F			HARMOHINDERSINGH	No	No	FY-3
INDRA		SHAH	SHAH			H.NO-2/8/2 PARK EXTENSION,	INDIA	DELHI	SOUTH DELHI	110016	0140404	Amount refunded from the	21,640.00	31-Mar-2027	AALPC0995K			NEERAJSHAH	No	No	FY-4
MAHENDRA	DATTATREY	KALARE	KALARE			17 GANGADHAR CHITTIBABU AN	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	401305	0149114	Amount refunded from the	16,230.00	31-Mar-2028	AFSPK3802M			NEELIMAMAHENDRAKALARE	No	No	FY-4
SUNIL		KUMAR	KUMAR			SUNIL KUMAR A D I B I T C ESSE	INDIA	UTTARAKHAND	NAINITAL	263153	0150929	Amount refunded from the	21,640.00	31-Mar-2028	AMWPK6414D			SARASWATIKUMARI	No	No	FY-4
HARSHAD	S	DESHPANDE	DESHPANDE			7754 MIMOSA ARMS TRAM TRAI	INDIA	MAHARASHTRA	PUNE	411030	1304160005285790	Amount refunded from the	21,640.00	31-Mar-2028	AHKPD5147K			SHRUTIDESHPANDE	No	No	FY-4
NARENDRA	KUMAR	BAID	BAID			MPV JINDWAL GANDHI PETH 3	INDIA	WEST BENGAL	HABIBULLING	734001	1201090004040859	Amount refunded from the	21,640.00	31-Mar-2028	ADHPB7566E			VINEETABAID	No	No	FY-4
RAJENDRA	KUMAR	GUPTA	GUPTA			B 50 SHAHPURA SEC 8 BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0165960	Amount refunded from the	21,640.00	31-Mar-2028	ABGPG6122L			SUNITAGUPTA	No	No	FY-4
MANISH	KUMAR	GUPTA	HUF			MANISH KUMAR GUPTA HUF	INDIA	UTTAR PRADESH	ALIGARH	202001	0156660	Amount refunded from the	21,640.00	31-Mar-2028	AABHM1672G				No	No	FY-4
GHANSHYAMD	LALWANI	HUF	HUF			412/16 ARYA NAGAR FIROZABA	INDIA	UTTAR PRADESH	ALIGARH	283203	0156672	Amount refunded from the	21,640.00	31-Mar-2028	AAPHG1059J				No	No	FY-4
CHAND	KUNWARBAI	GUGALIA	GUGALIA			H NO 486 GUAL BAZAR KATNI S	INDIA	MADHYA PRADESH	KATNI	483501	0162233	Amount refunded from the	21,640.00	31-Mar-2028	AEJPG7133B			JASHWANTSINGHGUGALIA	No	No	FY-4
LEELA		GUGALIA	GUGALIA			H NO 486 GUAL BAZAR KATNI S	INDIA	MADHYA PRADESH	KATNI	483501	0162239	Amount refunded from the	21,640.00	31-Mar-2028	AEJPG7133D			SHANTILALGUGALIA	No	No	FY-4
JASWANT	SINGHJAND	CO	CO			HOUSING BOARD KATNI M P 48	INDIA	MADHYA PRADESH	KATNI	483501	0162242	Amount refunded from the	21,640.00	31-Mar-2028	AAEHJ2765C				No	No	FY-4
ATAR	SINGH	YADAV	YADAV			DR ATAR SINGH YADAV KPM HO	INDIA	UTTAR PRADESH	KANPUR NAGAR	208001	0170237	Amount refunded from the	10,820.00	31-Mar-2028	AAFPY4784N			VIKASYADAV	No	No	FY-4
SURESH	KUMAR	VERMA	VERMA			D-5/P NAGAR KIRAN MP	INDIA	MADHYA PRADESH	BHOPAL	462001	0179552	Amount refunded from the	21,620.00	31-Mar-2028	AMSPV3749K			MANISHVERMA	No	No	FY-4
K		VENKATAKRISHN	VENKATAKRISHNAN			MANAGER CANARA BANK POLLI	INDIA	TAMIL NADU	COIMBATORE	642001	0187333	Amount refunded from the	21,640.00	31-Mar-2028	AAUPV0211B			RSUJATHA	No	No	FY-4
MD	SULTAN	AHMAD	AHMAD			H NO 167 POCKET A-3 SEC 8 RO	INDIA	UTTAR PRADESH	GHAZIABAD	274001	0187787	Amount refunded from the	21,640.00	31-Mar-2028	AUFPA7214G			AAYSHATUSSULTAN FAKHRASULTAN	No	No	FY-4
KULDEEP		SINGH	SINGH			46 SHARDA PRASAD SCHEME CM	INDIA	MADHYA PRADESH	GWALIOR	474002	0188049	Amount refunded from the	16,230.00	31-Mar-2028	ABCPS4566D			RAJKUMARSINGH	No	No	FY-4
UTTAM		JAIN	JAIN			H NO 167 POCKET A-3 SEC 8 RO	INDIA	DELHI	NORTH WEST	110085	0200288	Amount refunded from the	21,640.00	31-Mar-2028	AFOPJ0362F			GAGANJAIN	No	No	FY-4
SANJAY	KUMAR	SINGH	SINGH			AT+PO+VIA-TAT GOVINDAH PW	INDIA	JHARKHAND	DHANBAD	828115	0203435	Amount refunded from the	21,640.00	31-Mar-2028	ATOPS7510C			USHAKIRANSINGH	No	No	FY-4
SHIDIJEE		SINGH	SINGH			HNO-122 NARTH TISARA PO HN	INDIA	JHARKHAND	DHANBAD	828115	0203442	Amount refunded from the	21,640.00	31-Mar-2028	AOPS5627SD			SARSWATIDEVI	No	No	FY-4
PRAMOD	MANJARI	BIDYI	BIDYI			WARD NO 8 SANKPATA BAZAR BH	INDIA	ORISSA	MAYURBHANJ	757001	0209240	Amount refunded from the	21,640.00	31-Mar-2028	ABYPB0744L			ANIRUDHCHANDRABIDYI	No	No	FY-4
CHANDRA	KUMAR	JIAN	JIAN			95 SUDAMNAGAR EAST INDAR	INDIA	MAHARASHTRA	BHANDARA	441904	1201320001497841	Amount refunded from the	10,820.00	31-Mar-2028	AASPJ7848J			NEETUJAN	No	No	FY-4
DEVENDRA		KUMAR	KUMAR			C-12 GOVT COLONY BARAN 3260	INDIA	RAJASTHAN	BARAN	325205	0184964	Amount refunded from the	21,640.00	31-Mar-2028	AHSPK0453E			ASHADEVI	No	No	FY-4
NARASINGHA		PANIGRAHI	PANIGRAHI			MOHANTY STREET SEYFOSE DIS	INDIA	ORISSA	SERAIPUT	764001	1100941	Amount refunded from the	44,419.00	15-Feb-2029	AYKPP4451C				NO	Yes	FY-5
ASTHA		NA	NA			MOHNP NO 1703/A STREET NO 5	INDIA	HARYANA	HISSAR	125001	1170388	Amount refunded from the	44,419.00	15-Feb-2029	ALIPA4980H			VIKASSHARMA	NO	Yes	FY-5
MONIKA		KUKRETI	G	C	KUKRETI	31-C POCKET-K SHEIKH SARAI P	INDIA	DELHI	SOUTH DELHI	110017	1162135	Amount refunded from the	41,706.00	15-Feb-2029	AMIPM9087A			RAKESHTRIPATHI	NO	Yes	FY-5
VIRANGNA		TANEJA	TANEJA			K-7/8 D D A SFS FLATS MUNIRK	INDIA	DELHI	NORTH DELHI	110067	1159124	Amount refunded from the	44,419.00	15-Feb-2029	ALGPT4408J				NO	Yes	FY-5
K	HARI	KUMAR	KUMAR			168 MADARI LAI BLOCK AVIARY	INDIA	DELHI	SOUTH DELHI	110049	1134630	Amount refunded from the	44,419.00	15-Feb-2029	ALLPP8919C				NO	Yes	FY-5
BISWARUP		CHAKRABORTI	CHAKRABORTI			A-5/1 BALMERLAWRIE HOUSI	INDIA	MAHARASHTRA	THANE	400706	1136706	Amount refunded from the	44,419.00	15-Feb-2029	ABUPC7529F				NO	Yes	FY-5
RAJESH	KUMAR	TAWARI	TAWARI			46 48 49TH MAIN ROAD 5TH STA	INDIA	TAMIL NADU	CHENNAI	600040	1148315	Amount refunded from the	44,419.00	15-Feb-2029	AEMPR3989E				NO	Yes	FY-5
PULIMAVOGU		RAMAKRISHNA	RAMAKRISHNACHARI			C1 OF POLICE ALLAGADDA KUR	INDIA	ANDHRA PRADESH	KURNOOL	518546	1134976	Amount refunded from the	44,419.00	15-Feb-2029	ABOPR9985K				NO	Yes	FY-5
DEBESH	KUMAR	BEHERA	BEHERA			NO 549/13 PPC BANGLOW ATFI	INDIA	KERALA	THRISSUR	680003	1177757	Amount refunded from the	11,305.00	15-Feb-2029	AUPPB9210A			ANIRUDHCHANDRABEHARA	NO	Yes	FY-5
MANISH		SHARMA	SHARMA			59 LA RAMBHUA NAGAR NEW N	INDIA	MAHARASHTRA	THANE	400076	1206500014477278	Amount refunded from the	44,419.00	15-Feb-2029	ALIPS1954D				NO	Yes	FY-5
CHIDAMBARAM		GANESAN	GANESAN			4001 SHARADA NIVAS APT. 108	INDIA	KARNATAKA	BANGALORE URBAN	560003	1179556	Amount refunded from the	22,209.00	15-Feb-2029	AHEPC5756C				NO	Yes	FY-5
KAILASH		CHAND	CHAND			51 PLOT NO 365 SECTOR-4 VAIS	INDIA	UTTAR PRADESH	GHAZIABAD	201010	1185567	Amount refunded from the	44,419.00	15-Feb-2029	ADGPC7802D				NO	Yes	FY-5
VANDANA		KHOSWAL	KHOSWAL			157/1 DR VARENDER SINGH PG	INDIA	DELHI	CENTRAL DELHI	110055	1127834	Amount refunded from the	44,419.00	15-Feb-2029	AEGPK7385C				NO	Yes	FY-5
SANJANA	SHARATCHAND	RAO	RAO			11/D/104 NEELAM NAGAR PHA	INDIA	MAHARASHTRA	MUMBAI SUBURBAN	400080	1173213	Amount refunded from the	44,419.00	15-Feb-2029	AMOPR8509G				NO	Yes	FY-5
R	K	RAMESH	RAMESH			4 SUBBARAYA NAICKER STREET	INDIA	TAMIL NADU	CHENNAI	600090	1102886	Amount refunded from the	21,790.00	15-Feb-2029	AEQPR2542M				NO	Yes	FY-5
PRADEEP		KUMAR	KUMAR			7/340 INDIRAPURAM GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	1103594	Amount refunded from the	21,790.00	15-Feb-2029	ADIPK6349E				NO	Yes	FY-5
RADHAKRI VI		VENKATESAN	VENKATESAN			VILLA 421 ADARSH PALM RETR	INDIA	KARNATAKA	BANGALORE URBAN	560103	1121621	Amount refunded from the	44,419.00	15-Feb-2029	AFSPK5930B				NO	Yes	FY-5
SUNIT		KHANDELWAL	KHANDELWAL			19 AP NO 1103 MEMBU BY PASS	INDIA	HARYANA	GURGAON	122001	1128230	Amount refunded from the	21,790.00	15-Feb-2029	AKTPK2699G				NO	Yes	FY-5
RAHUL		GUPTA	GUPTA			152 C KITCHLU NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	1130534	Amount refunded from the	44,419.00	15-Feb-2029	AHOPG4609E				NO	Yes	FY-5
JAYASHREE		KOTA	KOTA			FLAT NO 5A KUMBHA LAKESHO	INDIA	KARNATAKA	BANGALORE URBAN	560076	1131607	Amount refunded from the	44,419.00	15-Feb-2029	AUPPK0206A				NO	Yes	FY-5
BIBHUTI	BHUSANA	MISHRA	MISHRA			59 LA RAMBHUA NAGAR NEW N	INDIA	DELHI	CENTRAL DELHI	110003	1132080	Amount refunded from the	44,419.00	15-Feb-2029	AAWPM6782C				NO	Yes	FY-5
MAHEND

RAOSAHEB	YASHWANTRAO	PAWAR	NA	NA	A 1 2ND FLOOR BALAJI VISHWA 2ND LINE MAMTA NAGAR OLD SANGVI PUNE CITY PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411027	REA0000508	Amount refunded from the matured debentures	21,189.00	25-Mar-2029	AICPP0644R			NO	FY-5
MALAVIKA	JOYMILIND	PATANKAR	NA	NA	423 A/B RIVENDELL 10TH ROAD JUV SWCPT AT MUMBAI	INDIA	Maharashtra	Mumbai City	400071	REA0000165	Amount refunded from the matured debentures	5,29,736.00	25-Mar-2029	AL3PP4641C		DIPTIJOYMILI DPATANKAR	NO	FY-6
REVATI	PRAVIN	BAKSHI	NA	NA	1406 MAY FLOWER OFF POTCHARAN ROAD NO 2 HIRANANDANI MEADOWS THANE	INDIA	Maharashtra	Thane	400610	REA0000445	Amount refunded from the matured debentures	79,460.00	25-Mar-2029				NO	FY-6
VIBHA		JAIN	NA	NA	HOUSE NO B 137VIVEK VIHAR DELHI	INDIA	Delhi	East Delhi	110095	1201910101325543	Amount refunded from the matured debentures	2,00,761.00	19-Dec-2029				NO	FY-6
ARUN	KUMAR	AGARWAL	NA	NA	53/9/1 BANARIHARI BOSE ROAD HOWRAH MUNICIPAL CORP SHIBPUR HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101	IN303719108811298	Amount refunded from the matured debentures	1,00,381.00	19-Dec-2029				NO	FY-6
NAKUL		MALHOTRA	NA	NA	BF-26 TAGORE GARDEN NEW DELHI	INDIA	Delhi	East Delhi	110027	REB0000387	Amount refunded from the matured debentures	8,03,046.00	19-Dec-2029				NO	FY-6
SHRADDHA	UMESH	KANDADE	NA	NA	A-302/303 PALM HOUSE MOGHAL LANE MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400016	REB0000925	Amount refunded from the matured debentures	9,03,426.00	19-Dec-2029	AACPK4755C	AMITMULINDD HEBBI	DEEPAMULIND DHEBBI	NO	FY-6
SHUBHA	DEEPA	SUNIL	HARIDAS	RAO	FLAT NO 17 UNITY APPTS POCKETS 23 SECTOR 24 ROHINI DELHI	INDIA	Delhi	New Delhi	110085	REB0012535	Amount refunded from the matured debentures	10,036.00	19-Dec-2029	AYIPS6343N			NO	FY-6
SHUBHA	DEEPA	SUNIL	HARIDAS	RAO	FLAT NO 17 UNITY APPTS POCKETS 23 SECTOR 24 ROHINI DELHI	INDIA	Delhi	New Delhi	110085	REB0012536	Amount refunded from the matured debentures	10,038.00	19-Dec-2029	AYIPS6343N			NO	FY-6
HEMANT	CPARIKH	HUF	NA	NA	A-3 RAVISHAI APPRTT OPP KANAN FLATS NR FALLAVI TOWER NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	REB0000760	Amount refunded from the matured debentures	10,038.00	19-Dec-2029	AACHP4223Q			NO	FY-6
PARIN	RASUBHAI	PATEL	NA	NA	401 JANKI PRESIDENCY 90 FEET RD BHAYANDER WEST	INDIA	Maharashtra	Mumbai City	401101	REB0001290	Amount refunded from the matured debentures	20,076.00	19-Dec-2029	BCAPP4341L		BHAVANARASI MMAHAVEER	NO	FY-6
USHA		KRISHAN	NA	NA	H 22 LAJPAT NAGAR THREE NEW DELHI DELHI	INDIA	Delhi	New Delhi	110024	1304140000513738 4	Amount refunded from the matured debentures	5,01,904.00	19-Dec-2029				NO	FY-6
DEEPIAK		GURG	NA	NA	66-B POCKET-C GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	New Delhi	110019	REB0000353	Amount refunded from the matured debentures	5,01,904.00	19-Dec-2029	AEIPG9513N		SANJAYGARG	NO	FY-6
JAISHREE	R	CHHABRIA	NA	NA	PLOT 200/12 KAILASH KUNJ NR GREATER CO OP BANK WADALA MUMBAI	INDIA	Maharashtra	Mumbai City	400031	REB0001009	Amount refunded from the matured debentures	10,03,807.00	19-Dec-2029	AACPC3292N	MANOJMCHHA BRIA		NO	FY-6
VB	VR	RATNAJI	NA	NA	FLAT NO-303 B BLOCK BALAJI INDRAPRASTHA APTS GANDHINAGAR POLL HYDERABAD	INDIA	Telangana	Hyderabad	500008	REB0001464	Amount refunded from the matured debentures	20,076.00	19-Dec-2029				NO	FY-6
AARYAMAN		DALMIA	NA	NA	TYPE B-72 GREATER KAILASH-1 NEW DELHI	INDIA	Delhi	New Delhi	110048	REB0000019	Amount refunded from the matured debentures	20,076.00	19-Dec-2029	AQSPD6510R			NO	FY-6
NEELA	SURESH	RANADE	NA	NA	106 UMA NIWAS RAM MARUTI CROSS ROAD NO 1 NEAR JAIN MANDIR NAUPADA THANE WEST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	400602	REB0000200	Amount refunded from the matured debentures	2,00,761.00	19-Dec-2029	ABIPR8112M	ADITMADHAV SHIRVALKAR		NO	FY-6
POONAM	N	MEHTANI	NA	NA	12C, KAILASH BUILDING 35/1, CHOWRINGHEE ROAD KOLKATA	INDIA	West Bengal	Kolkata	700071	REB0001955	Amount refunded from the matured debentures	8,03,046.00	19-Dec-2029				NO	FY-6
SUJATHA	GOPALA	YAJI	NA	NA	MALENADU PRINTING WORKS CHIKAMANGALORE	INDIA	Karnataka	Bangalore Urban	577101	IN302141411935 96	Amount refunded from the matured debentures	3,01,142.00	19-Dec-2029				NO	FY-6
PRANAVA	S	KUMAR	NA	NA	4/86 PERIYAR NAGAR THIRUVANAIKOIL TIRUCHIRAPPALLI	INDIA	Tamil Nadu	Thiruvannamalai	620005	REB0001749	Amount refunded from the matured debentures	50,190.00	19-Dec-2029	BTHPK8781M	SRIDEVI		NO	FY-6
MONISH	M	ROY	NA	NA	15 REGENT PLACE NO 28 2 THIRUMAHALLI WHITEFIELD ROAD BANGALORE	INDIA	Karnataka	Bangalore Rural	560066	IN300685106816 80	Amount refunded from the matured debentures	9,53,383.00	19-Dec-2029				NO	FY-6
NARSIMHA	R	PAI	NA	NA	PLOT NO-604 6TH FLOOR C REGENCY PLOT NO-299 SEC-03 ULWE NODE TALUKA-PANVEL RAIGAD MAHARASTRA	INDIA	Maharashtra	Mumbai City	410206	REB0001287	Amount refunded from the matured debentures	50,190.00	19-Dec-2029	AAGPP0473Q			NO	FY-6
RADHA		KUMAR	NA	NA	77 SUNDER NAGAR DELHI NEW DELHI	INDIA	Delhi	New Delhi	110003	IN300214254137 22	Amount refunded from the matured debentures	9,72,282.00	27-Mar-2030				NO	FY-6
SMISHA		ANIL	NA	NA	A203 CITISHINE CHS LTD PLOT NO 14 SEC 2 KOPARKHAIRANE NAVI MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400709	1202890900080953 39	Amount refunded from the matured debentures	28,469.00	27-Mar-2030				NO	FY-6
SHARLET		HIGHFIELD	NA	NA	L-44 POCKET-L SHEIKH SARAI PHASE-II DDA FLAT NEW DELHI	INDIA	Delhi	New Delhi	110017	REC0000046	Amount refunded from the matured debentures	3,07,036.00	27-Mar-2030	AALPH2595J	JAIDENMATTH ENALEMAO		NO	FY-6
K	V	KUMAR	NA	NA	NO-112 SKANDA KRIPA 1ST A MAIN ROAD ATTAHALLILY TTT HALASU MAIN ROAD	INDIA	Karnataka	Bangalore Rural	560061	REC0000025	Amount refunded from the matured debentures	5,117.00	27-Mar-2030	AHJPK0048C	SHYLASHREES RINIVAS		NO	FY-6
WILLIAM	BULCHAND	CASTRO	NA	NA	2-2-E-BUNGLOWS ADIPYA KUCHCHH	INDIA	Gujarat	Kachchh	370205	REB0400535	Amount refunded from the matured debentures	5,33,719.00	25-Sep-2030				NO	FY-7
NEETA	NIKHIL	KAMATH	NA	NA	FLAT NO 3, 1ST FLOOR AMITABH C H S H MOGUL TOWN ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	REB0400771	Amount refunded from the matured debentures	1,06,744.00	25-Sep-2030	AIXPK3908J		NIKHILVASUD EVKAMATH	NO	FY-7
KUNAL		AGARWAL	AJAY	AGARWAL	399 FREMONT ST UNIT 306 SAN FRANCISCO CALIFORNIA 94105	UNITED STATES OF AMERICA	NA	NA	99999999	IN304158104143870	Amount refunded from the matured debentures	10,65,397.00	25-Sep-2030	BJEPK6276L			NO	FY-7
MIHIR	BALUBHAI	PATEL	NA	NA	34 VIHAR SOCIETY V.K.V ROAD NADIAD	INDIA	Gujarat	Kheda	387001	REB0400581	Amount refunded from the matured debentures	53,372.00	25-Sep-2030	ADIPP3602L		SUNITAMIHI LPATEL	NO	FY-7