

| Sr. No | Beneficiary Name              | Amount   | Client ID/Folio No   |
|--------|-------------------------------|----------|----------------------|
| 1      | EUGENIO FERNANDES             | 500.00   | 00000000000000007799 |
| 2      | TARABEN MAGANLAL SHAH         | 500.00   | 00000000000000017100 |
| 3      | TEHEMI PASY DINSHAW           | 500.00   | 00000000000000010201 |
| 4      | RAJENDRA VITHALBHAI PATEL     | 1,000.00 | 00000000000000061361 |
| 5      | HIRABAI PURSHOTAM TOPRANI     | 125.00   | 0000000000000005669  |
| 6      | RASIKLAL MAGANLAL SHAH        | 500.00   | 0000000000000009144  |
| 7      | KHATRI YUNUS YUSUF            | 300.00   | 00000000000000017941 |
| 8      | VIRMATI DHANSUKHLAL SHAH      | 1,250.00 | 0000000000000004448  |
| 9      | NAVINCHANDRA JAYANTILAL PATEL | 125.00   | 0000000000000004683  |
| 10     | BALVANTRAI NANABHAI KABRAWALA | 1,000.00 | 0000000000000004721  |
| 11     | RAJNIKANT PURSHOTAMDAS        | 1,000.00 | 0000000000000002168  |
| 12     | SURENDRAKUMAR RATILAL PATEL   | 375.00   | 0000000000000002700  |
| 13     | R K NARANG C O                | 250.00   | 00000000000000016221 |
| 14     | ARCHANA DIXIT                 | 125.00   | 00000000000000015913 |
| 15     | RAVI KANT JAIN                | 25.00    | 0000IN30072410141027 |
| 16     | PREETI SEHGAL                 | 178.00   | 0000IN30021423630101 |
| 17     | SUSHMA SEHGAL                 | 178.00   | 0000IN30021423630290 |
| 18     | NILESH TANDON                 | 100.00   | 00001202290000180707 |
| 19     | JAGDISH CHANDER KHURANA       | 1,050.00 | 0000IN30020610168763 |
| 20     | ASHOK BISNOI                  | 125.00   | 00001201910102970433 |
| 21     | SANDESHKUMAR MAHESH           | 625.00   | 00000000000000015607 |
| 22     | DINESH KUMAR GARG             | 625.00   | 0000IN30236510411879 |
| 23     | MUKESH KUMAR                  | 840.00   | 00001301440001857751 |
| 24     | SURENDER JAKHAR               | 38.00    | 0000IN30088814238298 |
| 25     | PRASHANT KUMAR CHAND          | 50.00    | 0000IN30051319074720 |
| 26     | V K CHOUBEY                   | 1,250.00 | 00000000000000017095 |
| 27     | MAHBOOB ZAMAN KHAN            | 500.00   | 00000000000000014379 |
| 28     | MAMTA MISHRA                  | 250.00   | 00000000000000015728 |
| 29     | TARA BEN BHATT                | 250.00   | 0000IN30112715627093 |
| 30     | MAMTA MISHRA                  | 250.00   | 0000IN30133017636165 |
| 31     | KANHAIYA LAL                  | 625.00   | 0000IN30112715225546 |
| 32     | RAM NARESH AGARWAL HUF        | 250.00   | 00001201320000288899 |
| 33     | SAROJ SINGH                   | 125.00   | 00001201320000375878 |
| 34     | VIPIN GUPTA GUPTA             | 1,250.00 | 00001201320000272141 |
| 35     | NAVEEN MISHRA INDRA           | 125.00   | 00000000000000014173 |
| 36     | RAMESHCHANDRA MISHRA          | 375.00   | 00000000000000011610 |
| 37     | ARCHISH GUPTA                 | 75.00    | 0000IN30177415266666 |
| 38     | VIJAY WADHAWAN                | 250.00   | 0000IN30021412532129 |
| 39     | SAVITRI DEVI AGARWAL          | 250.00   | 00001201320001290158 |
| 40     | TUSHAR GARG                   | 125.00   | 0000IN30044110864324 |
| 41     | DHAM SINGH MEHRA              | 125.00   | 00001201910100908517 |
| 42     | ANAND RUNGTA                  | 875.00   | 00001201320000631300 |
| 43     | GOPAL JI GUPTA                | 173.00   | 0000IN30021412631489 |
| 44     | VISHAL KUMAR GUPTA            | 250.00   | 00001203350000114664 |
| 45     | SHALINI SIROHIA               | 250.00   | 00001302860000031394 |
| 46     | SHYAM NYATI                   | 125.00   | 00001201060500139479 |

| Sr. No | Beneficiary Name                 | Amount   | Client ID/Folio No    |
|--------|----------------------------------|----------|-----------------------|
| 47     | ARADHIKA SOOD                    | 100.00   | 0000IN30105510494744  |
| 48     | HEMAKSHI J UPADHYAY              | 250.00   | 00001201060500114540  |
| 49     | AMARAVATI DEVI KARWA             | 638.00   | 0000IN30116030140335  |
| 50     | EKTA MISHRA                      | 1,250.00 | 00001201770100281173  |
| 51     | UPENDRA VASHISHTHA               | 750.00   | 0000IN30045011230992  |
| 52     | VIROOMAL DHARAMDAS GURNANI       | 1,000.00 | 00000000000000009313  |
| 53     | CHETAN NALIN MEHTA               | 1,000.00 | 000000000000000018836 |
| 54     | NEETABEN B RAMANI                | 125.00   | 00001201800000315472  |
| 55     | HERIN PRAVINCHANDRA KOTHARI      | 38.00    | 0000IN30097410069497  |
| 56     | SADARIYA TARUNKUMAR J            | 125.00   | 0000IN30097411491250  |
| 57     | MANOJBHAI MANSUKHBHAI TARAPARA   | 25.00    | 0000IN30305210406868  |
| 58     | SALIM HASSIM                     | 500.00   | 000000000000000010121 |
| 59     | VIJAY D PATEL                    | 500.00   | 000000000000000010742 |
| 60     | NIKI DINESH GHUMRA               | 525.00   | 00001304140001890424  |
| 61     | JAYESH AMRUTLAL MEHTA HUF        | 63.00    | 0000IN30097410767984  |
| 62     | KAMINIBEN P JAYSWAL              | 63.00    | 0000IN30051317251328  |
| 63     | RAJENDRASINH B GOHIL             | 250.00   | 0000IN30097411656775  |
| 64     | SALOT RITA R                     | 38.00    | 0000IN30169610911536  |
| 65     | PRAKASHKUMAR PREMJBHAI SAKARIA   | 1,250.00 | 0000IN30097410872262  |
| 66     | MANISHA DHIRAJLAL MASALIA        | 25.00    | 00001203320000985924  |
| 67     | REWACHAND FATEHCHAND VASWANI T   | 500.00   | 000000000000000018425 |
| 68     | NILAM REWACHAND VASWANI T A      | 1,000.00 | 000000000000000018953 |
| 69     | KEVALDAS LALBHAI THAKKAR         | 1,000.00 | 000000000000000017128 |
| 70     | MANUBHAI SHAH                    | 1,250.00 | 000000000000000017164 |
| 71     | RAJNIKANT RAMANLAL KAPADIA       | 500.00   | 000000000000000010040 |
| 72     | RUPABEN CHANDRAKANT SHAH         | 625.00   | 000000000000000016098 |
| 73     | UTTARA VORA                      | 13.00    | 00001204150000374553  |
| 74     | HASTIMAL BHIMRAJ MASKATI         | 250.00   | 000000000000000005420 |
| 75     | PATEL SMITABEN                   | 113.00   | 0000IN30034311232442  |
| 76     | MAHESHKUMAR B SOLANKI            | 50.00    | 0000IN30034310208784  |
| 77     | UDAYAN BHAKHANDRA SHAH           | 1,500.00 | 000000000000000007319 |
| 78     | BHARATKUMAR MANILAL DALAL        | 500.00   | 000000000000000010069 |
| 79     | BABUBHAI CHHOTLAL SHAH           | 125.00   | 000000000000000008297 |
| 80     | NARESHCAHNDRA HARILAL SHAH       | 1,000.00 | 000000000000000000798 |
| 81     | DINESH PRAHLAD JOSHI             | 500.00   | 000000000000000008969 |
| 82     | KAMLABEN JAGJIVANBHAI PATEL      | 1,500.00 | 000000000000000008605 |
| 83     | MRUGAL MANAN PATEL               | 125.00   | 0000IN30098210524400  |
| 84     | KUMUD CHIMANLAL                  | 500.00   | 000000000000000004251 |
| 85     | NARESH POPATLAL KHANDWALA        | 250.00   | 000000000000000009028 |
| 86     | RASIKLAL NANALAL SHAH            | 500.00   | 000000000000000003444 |
| 87     | NANDINI GUNVANTLAL MAKIM         | 500.00   | 000000000000000001776 |
| 88     | CHANDRASHANKER PURUSHOTTAM BHATT | 500.00   | 000000000000000005436 |
| 89     | JASHVANTLAL VORA                 | 625.00   | 000000000000000013810 |
| 90     | PATEL HARDIK ASHOKBHAI           | 100.00   | 0000IN30146910011884  |
| 91     | BHARATI DINESH DESAI             | 250.00   | 000000000000000014108 |
| 92     | SHILPAN RASIKLAL PATEL           | 375.00   | 000000000000000010407 |

| Sr. No | Beneficiary Name                  | Amount   | Client ID/Folio No   |
|--------|-----------------------------------|----------|----------------------|
| 93     | SHIVDUTTARAI MURARILAL KASERA     | 313.00   | 00001203370000025823 |
| 94     | AJAY PURUSHOTTAM RATHOD           | 1,250.00 | 00000000000000018746 |
| 95     | PRAJAPATI GOMATIBEN LAXMANBHAI    | 663.00   | 0000IN30034311002713 |
| 96     | SHAIENDRA SINH BACHUBHA JADEJA    | 125.00   | 00001202890000234219 |
| 97     | SOLANKI USHABEN K                 | 125.00   | 0000IN30097410696223 |
| 98     | KADIYA KANTILAL SOMDAS VAVDARVAJA | 1,250.00 | 00000000000000016270 |
| 99     | MANILAL SHIVABHAI PATEL           | 1,250.00 | 00000000000000013336 |
| 100    | MODI JASUMATIBEN NATHALAL         | 250.00   | 0000IN30034310736077 |
| 101    | DINESHBHAI NAROTTAMDAS PATEL      | 625.00   | 00000000000000014649 |
| 102    | KANTIBHAI PREMABHAI PATEL         | 250.00   | 0000IN30164510250966 |
| 103    | GOHIL BHAVESH AMBALAL             | 75.00    | 0000IN30220110397238 |
| 104    | DEVKINANDAN HARIRAM SHAH          | 50.00    | 0000IN30063620037434 |
| 105    | NIRANJANABEN NAYANBHAI PATEL      | 375.00   | 00001203320001272215 |
| 106    | DATTUKUMAR JIVANLAL VYAS          | 250.00   | 00001204470000336502 |
| 107    | VASHUDEV B PATEL                  | 250.00   | 00001203210000038491 |
| 108    | PIYUSH BABUBHAI PATEL             | 75.00    | 00001203840000443793 |
| 109    | NILESH THAKKAR                    | 1,375.00 | 0000IN30021410975400 |
| 110    | KAMLESHKUMAR CHOTUBHAI PATEL      | 250.00   | 0000IN30021411733435 |
| 111    | VIRBALABEN N PATEL                | 375.00   | 00000000000000019178 |
| 112    | MOHMADSAMIR A SHAIKH              | 123.00   | 0000IN30199110490827 |
| 113    | PRAMOD JAGANNATH VANI             | 375.00   | 0000IN30039415754444 |
| 114    | PATEL ANILKUMAR PRAVINBHAI        | 250.00   | 00001204440000019873 |
| 115    | VIPULKUMAR BABUBHAI SHAH          | 25.00    | 00001202680000085469 |
| 116    | VINODCHANDRA SHANTILAL PATEL      | 75.00    | 00001203210000005548 |
| 117    | RAMESHBHAI BHAILALBHAI PATEL      | 125.00   | 00001203210000008515 |
| 118    | ANIL V MOREY                      | 625.00   | 00000000000000013754 |
| 119    | PARIKH MINISH                     | 75.00    | 0000IN30039414537107 |
| 120    | VARSHA J GANDHI                   | 100.00   | 0000IN30169610911552 |
| 121    | RANJIT RAMBHAI PATEL              | 1,000.00 | 00000000000000004471 |
| 122    | VASUMATI MAHENDRA MULL            | 1,500.00 | 00000000000000016770 |
| 123    | YASHKUMARI VINAYKANT DAVE         | 375.00   | 00000000000000006735 |
| 124    | KAJAL UMESH KAPADIA               | 50.00    | 00001204440000096902 |
| 125    | SHADEV SINGH SHEKHAWAT            | 63.00    | 00001204720011066541 |
| 126    | NIRMALABEN JAYANTIBHAI PATEL      | 125.00   | 00001203320000417715 |
| 127    | SUDHIRBHAI KALIDAS MODI           | 50.00    | 0000IN30305210073222 |
| 128    | PINAL JATIN SHAH                  | 125.00   | 00001301670000332982 |
| 129    | PIYUSH NAVINCHANDRA PATEL         | 500.00   | 00001204310000008221 |
| 130    | NIMESH NAVINCHANDRA PATEL         | 500.00   | 00001204310000008234 |
| 131    | RAJENDRA M SHAH                   | 500.00   | 00000000000000016038 |
| 132    | MARIAM MANSURBHAI ZIAUDDIN        | 1,000.00 | 00000000000000017536 |
| 133    | ANAND KRISHNAKANT SHASTRI         | 1,500.00 | 00000000000000011773 |
| 134    | SHRIPAL RAMESHBHAI SHAH           | 150.00   | 0000IN30305210167179 |
| 135    | ROHITBHAI SOMABHAI PATEL          | 50.00    | 0000IN30305210179994 |
| 136    | BHAVNABEN A VADI                  | 13.00    | 00001201320000777558 |
| 137    | DEVANG THAKORBHAI PRAJAPATI       | 100.00   | 00001203320000667393 |
| 138    | KIRITLAL KANTILAL PATEL           | 250.00   | 00000000000000010458 |

| Sr. No | Beneficiary Name                   | Amount   | Client ID/Folio No    |
|--------|------------------------------------|----------|-----------------------|
| 139    | VIJAY PARIKH                       | 50.00    | 00001204150000206202  |
| 140    | RAMCHANDRA CHHAGANLAL DESAI        | 1,500.00 | 00000000000000006912  |
| 141    | NIREN BHARATBHAI MAVANI            | 500.00   | 00001203210000054980  |
| 142    | NITINBHAI R MODI                   | 25.00    | 0000IN30199110469127  |
| 143    | KAILASHBEN JYOTISHBHAI PATEL       | 48.00    | 00001202350000101514  |
| 144    | PADMABEN RATILAL KAPADIA           | 500.00   | 000000000000000008037 |
| 145    | AMRUT JIVANJI PATEL                | 500.00   | 000000000000000008864 |
| 146    | RASILA NARWARLAL SHAH              | 500.00   | 000000000000000016715 |
| 147    | BHAVNA JITENDRA JAIN               | 163.00   | 0000IN30154914092834  |
| 148    | SUSHILA RATANCHAND                 | 500.00   | 000000000000000010389 |
| 149    | RAJENDRA AMBALAL SHAH              | 500.00   | 000000000000000009139 |
| 150    | MUKUND JERAMDAS RAGOOWANSI         | 175.00   | 00001202890000324256  |
| 151    | MAHENDRA B PATWA                   | 125.00   | 000000000000000016524 |
| 152    | NENMAL JAIN                        | 250.00   | 0000IN30170710049346  |
| 153    | SALIM LOKHANDWALA                  | 500.00   | 000000000000000010646 |
| 154    | KANTILAL GORDHANDAS SHAH           | 1,000.00 | 00000000000000001235  |
| 155    | NISHANT BAPU AWALE                 | 463.00   | 00001202890000638261  |
| 156    | NSCCL WITHHOLD ACCOUNT NSCCL       | 50.00    | 00001100001100005667  |
| 157    | JAMSHED RUSTOMJI                   | 125.00   | 000000000000000005770 |
| 158    | MOHAMED SIDDIK                     | 1,000.00 | 00000000000000001680  |
| 159    | DIPAK CHIMANLAL                    | 1,000.00 | 00000000000000000583  |
| 160    | KUSUMBEN CHHOTABHAI PATEL          | 500.00   | 000000000000000005105 |
| 161    | INDIRA BHASKER RAGADE              | 625.00   | 000000000000000007287 |
| 162    | KETAN J KARANI                     | 625.00   | 0000000000000017585A  |
| 163    | PARUL JAGDISH SHAH                 | 1,000.00 | 000000000000000019445 |
| 164    | HOSHANG P MAMA                     | 500.00   | 000000000000000017059 |
| 165    | SHAH SUDHA                         | 625.00   | 0000IN30305210492164  |
| 166    | KHUSHBOO AJAY SHAH                 | 25.00    | 00001206300000026367  |
| 167    | RAAMDEO AGRAWAL                    | 500.00   | 000000000000000014493 |
| 168    | HIREN LALBHAI PATEL                | 1,000.00 | 000000000000000006430 |
| 169    | JASHVANTI THAKORLAL MODY           | 250.00   | 000000000000000006246 |
| 170    | NARSINHBHAI KALYANDAS PATEL        | 1,000.00 | 000000000000000001823 |
| 171    | ANAND RATIBHAI PATEL               | 250.00   | 000000000000000019443 |
| 172    | NOSHIR RATANSHAH KHAMBHATA         | 1,250.00 | 000000000000000006775 |
| 173    | ATEKA ABBAS CHINWALA               | 500.00   | 000000000000000007139 |
| 174    | PERIN KERSI KHAJOTIA               | 500.00   | 000000000000000017336 |
| 175    | GAJJAR MAANYA JAY                  | 13.00    | 0000IN30015910856452  |
| 176    | CLOTILDA JULIANA D SOUZA           | 500.00   | 000000000000000006161 |
| 177    | SUDHA MURLI MUKHI                  | 1,125.00 | 000000000000000015767 |
| 178    | MADHU MEHRA                        | 1,125.00 | 000000000000000011042 |
| 179    | XENIE PINTO                        | 1,000.00 | 00000000000000007939D |
| 180    | SUMITRADEVI BASAVANNAPPA SHESHGIRI | 500.00   | 000000000000000007494 |
| 181    | ARUN CHAMPAKLALL VYAS              | 1,500.00 | 000000000000000004275 |
| 182    | ROSE AGNES FONSECA                 | 1,500.00 | 000000000000000007480 |
| 183    | ROSE AGNES FONSECA                 | 1,000.00 | 000000000000000008822 |
| 184    | MAHESHKUMAR AGARWAL                | 625.00   | 000000000000000015407 |

| Sr. No | Beneficiary Name              | Amount   | Client ID/Folio No      |
|--------|-------------------------------|----------|-------------------------|
| 185    | CHARLOTTE D ZOUZA             | 1,000.00 | 000000000000000011757   |
| 186    | CHARLOTTE JOSE P DE SOUZA     | 500.00   | 000000000000000003214   |
| 187    | KAMLESH U JHAVERI             | 500.00   | 000000000000000017333   |
| 188    | SHARAD ISHVERBHAJ PATEL       | 1,500.00 | 000000000000000010289   |
| 189    | MUKESH REVDAS BOMBAYWALA      | 500.00   | 000000000000000008865   |
| 190    | AMRUTLAL BHAGWANDAS SANGHAVI  | 500.00   | 000000000000000008884   |
| 191    | MANHARLAL MOHANLAL SHAH       | 1,500.00 | 000000000000000007020   |
| 192    | UDAYKUMAR NAUNITLAL VYAS      | 1,000.00 | 000000000000000002808   |
| 193    | MABEL AHLUWALIA               | 1,500.00 | 0000000000000000011533  |
| 194    | SHUSHILA VINOD PARIKH I       | 1,000.00 | 000000000000000004090   |
| 195    | PANKAJ JAYANTILAL PATEL       | 1,250.00 | 0000000000000000013764  |
| 196    | PARUL RAMESHCHANDRA SHAH      | 500.00   | 000000000000000007996   |
| 197    | PARUL RAMESHCHANDRA SHAH      | 500.00   | 000000000000000007996D  |
| 198    | DASHRATH NAOJI KAMBLE         | 1,500.00 | 000000000000000008318   |
| 199    | SCHUBERT PEREIRA              | 1,000.00 | 0000000000000000011023  |
| 200    | JENNIFER PEREIRA              | 1,000.00 | 0000000000000000011024  |
| 201    | RAMANBHAI DHARAMDAS PATEL     | 500.00   | 0000000000000000010110  |
| 202    | VASANT VINODCHANDRA GOSALIA   | 250.00   | 0000000000000000013946  |
| 203    | SEEMA RAKESH GANDHI           | 250.00   | 0000IN30305210071969    |
| 204    | KOLAPALLI SRINIVASA RAO       | 75.00    | 00001204720011047987    |
| 205    | AMIT PRAVINCHANDRA MEHTA      | 250.00   | 0000IN30021413100086    |
| 206    | ALPA RAMESH SHAH              | 1,000.00 | 0000000000000000013962  |
| 207    | SANGEETA UDESHI               | 625.00   | 0000000000000000014180  |
| 208    | SANGEETA UDESHI               | 625.00   | 0000000000000000014181  |
| 209    | TUSHAR JOSHI                  | 1,000.00 | 0000000000000000014931  |
| 210    | YOGENDRA NESNI GHELANI        | 250.00   | 0000000000000000010298  |
| 211    | SUNDERDAS PURSHOTAM TOPRANI   | 1,000.00 | 00000000000000000005141 |
| 212    | SHAH BHARAT                   | 125.00   | 0000IN30611490049550    |
| 213    | VIDYA T PANCHAL               | 125.00   | 0000000000000000016910  |
| 214    | HEENA P KOTHARI               | 125.00   | 0000000000000000011310  |
| 215    | BHASKERRAI VITHALDAS SHAH     | 1,000.00 | 0000000000000000006196  |
| 216    | THAKORDAS GIRDHARILAL PANCHAL | 1,000.00 | 0000000000000000002785  |
| 217    | SOMIBON OCHHAVLAL SHAH        | 125.00   | 00000000000000000005220 |
| 218    | CHARUSHEELA TAMBEKAR          | 500.00   | 0000000000000000019469  |
| 219    | KISHORE N SHAH                | 625.00   | 0000000000000000013165  |
| 220    | JYOTSNA YOGENDRA SHAH         | 500.00   | 0000000000000000010562  |
| 221    | BINA MAHESH SAYANI            | 375.00   | 0000000000000000007475  |
| 222    | SHARON GUPTA                  | 500.00   | 0000000000000000012020  |
| 223    | SHARON GUPTA                  | 500.00   | 0000000000000000012021  |
| 224    | SHARON GUPTA                  | 500.00   | 0000000000000000012022  |
| 225    | SHARON MENDES                 | 500.00   | 0000000000000000012023  |
| 226    | SHARON MENDES                 | 500.00   | 0000000000000000012024  |
| 227    | BHURABHAI CHHAGANLAL          | 1,000.00 | 0000000000000000011813  |
| 228    | LILAVATI GAUTAM JOSHI         | 750.00   | 0000000000000000005997  |
| 229    | SUSHIL KUMAR R CHORASIA       | 125.00   | 0000IN30226911168917    |
| 230    | JAIBHARAT PARSHURAM TARKAR    | 750.00   | 0000000000000000011397  |

| Sr. No | Beneficiary Name                   | Amount   | Client ID/Folio No    |
|--------|------------------------------------|----------|-----------------------|
| 231    | RUKHMANI SATNARAYAN CHANDA         | 750.00   | 00001202970000210390  |
| 232    | KAMLESH MANHARLAL DOSHI            | 25.00    | 0000IN30051315986092  |
| 233    | NITIN RATILAL PATEL                | 750.00   | 00000000000000001924  |
| 234    | RAJESH R CHAUDHARI                 | 25.00    | 0000IN30177416603963  |
| 235    | VINEET SAGAR                       | 13.00    | 0000IN30051315518425  |
| 236    | KISHOR BHIMRAO JOGLEKAR            | 500.00   | 000000000000000019122 |
| 237    | SACHIN PANDURANG GAIKWAD           | 25.00    | 0000IN30177411939731  |
| 238    | SUSHILA PATEKAR                    | 500.00   | 000000000000000011248 |
| 239    | AMOL PATEKAR                       | 500.00   | 000000000000000011249 |
| 240    | GANESH R S                         | 500.00   | 0000IN30064410309487  |
| 241    | SUHAS SAMUDRA                      | 750.00   | 000000000000000017171 |
| 242    | ZAHIRUDDIN AMINUDDIN SHAIKH        | 625.00   | 00001201090700037831  |
| 243    | NARESH HULASHCHAND MOUR            | 310.00   | 0000IN30021411782695  |
| 244    | RAKSHA SIDDHARTH PATANI            | 250.00   | 00001201090700059680  |
| 245    | AMIT JAYPRAKASH NAVANDAR           | 175.00   | 00001201060000463931  |
| 246    | RAJESHWAR SOMESHWARAO TEKALE       | 25.00    | 00001203530000005915  |
| 247    | DNYANESHWAR VISHWANATHRAO UTTARWAR | 250.00   | 0000IN30177415760401  |
| 248    | JASHODA BABULAL PATEL              | 250.00   | 000000000000000011051 |
| 249    | VIJAY SAMADHAN DONGRE              | 75.00    | 00001303580000040001  |
| 250    | PUSHPA SURESH MUNDADA              | 50.00    | 00001302310000004032  |
| 251    | BINA MAHINDRAKUMAR VORA            | 125.00   | 00001201090000468620  |
| 252    | ANKIT ANIL BHATTAD                 | 63.00    | 00001202000000419981  |
| 253    | ANKIT PRAVINCHAND JAIN             | 125.00   | 00001202000000321485  |
| 254    | NUTAN RADHESHYAM LADDHA            | 250.00   | 000013035800000018136 |
| 255    | MAYA MANOHAR KHANDELWAL            | 250.00   | 00001303580000008586  |
| 256    | NARESH BHIKULALJI AGRAWAL          | 125.00   | 00001302310000002736  |
| 257    | GEETA SOMANI                       | 13.00    | 0000IN30198310177163  |
| 258    | PRAKASH CHANDRA JAIN               | 200.00   | 00001204470001827641  |
| 259    | GOPAL KABRA                        | 63.00    | 0000IN30198310012790  |
| 260    | NIMISHA VYAS                       | 125.00   | 00001201250000019740  |
| 261    | PRADEEP SUGANDHI B                 | 125.00   | 00001201250000019774  |
| 262    | SHIMLA TOMAR                       | 250.00   | 00001201250000020507  |
| 263    | CHAYA AGARWAL                      | 125.00   | 00001204470001364850  |
| 264    | GOVIND NEMA                        | 50.00    | 00001201060100179014  |
| 265    | SAVITRI AGRAWAL                    | 600.00   | 00001201060100179033  |
| 266    | KAILASH JAIN                       | 693.00   | 0000IN30021412203189  |
| 267    | PATTEPU NITHYA                     | 125.00   | 00001203910000038829  |
| 268    | KHUSHALCHAND MANSHI                | 500.00   | 000000000000000010327 |
| 269    | CHINTAKUNTA RAMANA SETTY           | 38.00    | 00001203350000807655  |
| 270    | DHARMA RAJU CHINTALA               | 625.00   | 0000IN30232410752903  |
| 271    | AMRIT JAIN AMRIT                   | 1,500.00 | 000000000000000011162 |
| 272    | VIJAY KRISHNAMURTHY                | 500.00   | 000000000000000008430 |
| 273    | GURURAJ KRISHNARAO BURLI PRAVENA   | 500.00   | 000000000000000007440 |
| 274    | SHOBHARANI                         | 250.00   | 00001201060000937517  |
| 275    | MAGESH G                           | 40.00    | 0000IN30169610668949  |
| 276    | DEEPIKA RAO                        | 55.00    | 00001203320012231679  |

| Sr. No | Beneficiary Name              | Amount   | Client ID/Folio No    |
|--------|-------------------------------|----------|-----------------------|
| 277    | ROOPA BAI R H                 | 63.00    | 0000IN30214811003632  |
| 278    | NARESH NARSILALJI JAIN        | 213.00   | 0000IN30021413469318  |
| 279    | RAJENDRA M NAIK               | 313.00   | 0000IN30311610611315  |
| 280    | BASAVARAJ SHANKRAPPA HALLI    | 250.00   | 0000IN30311610014015  |
| 281    | NAGESH REVAPPA YAKKUNDI       | 45.00    | 0000IN30177412984112  |
| 282    | NAGESWARAN SAI SUBNAMANIM     | 500.00   | 000000000000000014352 |
| 283    | SHANMUGAM C                   | 125.00   | 0000IN30163741071389  |
| 284    | VASUDEVAN J                   | 18.00    | 0000IN30177410797555  |
| 285    | PARIMALA D 109212             | 125.00   | 0000IN30169610914132  |
| 286    | ANISH M C                     | 125.00   | 00001205730000113441  |
| 287    | RAJAN P S                     | 463.00   | 00001203280000011378  |
| 288    | SUNIL KUMAR J                 | 63.00    | 00001205730000039543  |
| 289    | S SOORAJ                      | 13.00    | 0000IN30023913550311  |
| 290    | RAJASEKHARAN PILLAI K R       | 25.00    | 0000IN30226912179640  |
| 291    | RAMESH KUMAR MANDELIA         | 625.00   | 00000000000000011575  |
| 292    | SIPRA SEAL                    | 500.00   | 00000000000000017576  |
| 293    | SIPRA SEAL                    | 500.00   | 00000000000000017715  |
| 294    | SANDEEP GUPTA                 | 500.00   | 00000000000000016232  |
| 295    | INDRANI SENGUPTA              | 625.00   | 00000000000000009502  |
| 296    | SHALWI MODI                   | 250.00   | 00000000000000015760  |
| 297    | PAYAL MODI                    | 250.00   | 0000IN30036022225915  |
| 298    | GOURI SEAL                    | 500.00   | 00000000000000009044  |
| 299    | ZUBAIR MAJID                  | 625.00   | 00000000000000016249  |
| 300    | JAI KISHAN CHANDAR            | 500.00   | 00000000000000014471  |
| 301    | RAMA SARKAR                   | 25.00    | 0000IN30021410975660  |
| 302    | SANDEEP KUMAR AGARWAL         | 1,125.00 | 0000IN30021412255446  |
| 303    | BIBHASH KUMAR HUZURI          | 250.00   | 0000IN30125028705432  |
| 304    | MANJU DEVI PRAJAPAT           | 63.00    | 00001203390000031801  |
| 305    | PUNESWAR CHETIA               | 125.00   | 0000IN30039417255755  |
| 306    | HARISH TIKAMDAS MORDANI       | 250.00   | 0000IN30021411871096  |
| 307    | RAJ KUMARI AJMERA             | 1,250.00 | 0000IN30021412349074  |
| 308    | PRIYANKA TEKRIWAL             | 113.00   | 0000IN30302861130226  |
| 309    | SAURABH KUMAR AGRAWAL         | 125.00   | 0000IN30021412649093  |
| 310    | SANTOSH KUMAR                 | 75.00    | 00001203320000850267  |
| 311    | HARE KRISHNA PAUL             | 250.00   | 0000IN30021412544391  |
| 312    | PRIYANKA AGARWAL              | 250.00   | 0000IN30045011789044  |
| 313    | NIRANJANBHAI A MODY BAIWADA   | 2,000.00 | 00000000000000016539  |
| 314    | VAZ S 5 203 SHIV SHANKAR      | 3,500.00 | 00000000000000012901  |
| 315    | UJAMBEN MAGANLAL SHAH         | 2,500.00 | 0000000000000002813   |
| 316    | SADGUNA ARUNKUMAR SHETH       | 3,500.00 | 0000000000000002384   |
| 317    | SRINIVANA GOPALAKRISHNAN      | 6,000.00 | 0000000000000002636   |
| 318    | DOLATRAM ZINABHAI RANGOONWALA | 4,000.00 | 0000000000000004854   |
| 319    | BHANUMATI GIRJASHANKAR BHATT  | 3,300.00 | 00000000000000017956  |
| 320    | KAPADIA HOMAI TEHMURAS        | 3,300.00 | 00000000000000017963  |
| 321    | SHAH NOORJAHAN KIRIT          | 3,300.00 | 00000000000000017978  |
| 322    | VIJAYA SURESH DIGHE           | 8,500.00 | 0000000000000006713   |

| Sr. No | Beneficiary Name               | Amount    | Client ID/Folio No     |
|--------|--------------------------------|-----------|------------------------|
| 323    | DHANANJAY NANUBHAI SHASTRI     | 8,500.00  | 00000000000000006999   |
| 324    | HASHAM TARMOHMED               | 2,500.00  | 00000000000000007099   |
| 325    | MAHENDRA RATILAL               | 6,500.00  | 00000000000000006627   |
| 326    | PUSHPA NIGAM                   | 17,500.00 | 00000000000000009326   |
| 327    | RAJ KUMAR S JAIN               | 2,500.00  | 000000000000000015959  |
| 328    | ARVIND RAVJIBHAI PATEL         | 2,500.00  | 00000000000000009034   |
| 329    | MANHARLAL CHIMANLAL MODY       | 1,650.00  | 000000000000000018106  |
| 330    | NEELAM GUPTA                   | 4,500.00  | 000000000000000011275  |
| 331    | JYOTI CHHABRIA                 | 4,000.00  | 000000000000000011886D |
| 332    | GIAN SIGH                      | 5,625.00  | 000000000000000016501  |
| 333    | SUKHWINDER KAUR                | 9,375.00  | 000000000000000016899  |
| 334    | HAHESH P SOLANKI               | 2,500.00  | 000000000000000016997  |
| 335    | PRAVINABEN MANHARKUMAR MODI    | 2,500.00  | 00000000000000009123   |
| 336    | BABUBHAI RAICHAND MODI         | 2,500.00  | 00000000000000009124   |
| 337    | MANAHARKUMAR BABUBHAI MODI     | 3,000.00  | 00000000000000008303   |
| 338    | JAYENDRA RAMANLAL SHAH         | 2,000.00  | 00000000000000009531   |
| 339    | DEEPAK P PATEL D               | 2,500.00  | 000000000000000015854  |
| 340    | MANUKBEN ANUBHAI PATHIK        | 2,000.00  | 000000000000000014580  |
| 341    | SHARDABEN SHANTILAL SHAH       | 3,500.00  | 000000000000000016766  |
| 342    | ANUBHAI SAKERCHAND SHAH        | 4,000.00  | 00000000000000006787   |
| 343    | ANUBHAI SAKARCHAND SHAH        | 4,000.00  | 00000000000000006788   |
| 344    | SUMITRA SHAH                   | 4,000.00  | 000000000000000012036D |
| 345    | HEMANT HIRALAL SHAH            | 4,000.00  | 00000000000000009622   |
| 346    | JAYALAXMI P BHATT              | 14,500.00 | 000000000000000017243  |
| 347    | BHARAT RATILAL KOTHARI         | 2,000.00  | 00000000000000009197   |
| 348    | SHARDBEN KALIDAS PATEL         | 6,000.00  | 00000000000000007860   |
| 349    | ARVINDKUMAR DINKARLAL PATEL    | 3,000.00  | 00000000000000007983   |
| 350    | JAYESH GOSAI                   | 5,000.00  | 000000000000000013316  |
| 351    | HARSHAD N MEHTA                | 2,500.00  | 000000000000000013798  |
| 352    | ASIF HASHMI NIZAMPURA          | 2,500.00  | 000000000000000016948  |
| 353    | MANUBHAI P DESAI               | 2,500.00  | 000000000000000017312  |
| 354    | SUNILKUMAR RAMPRAKASH VARMA    | 2,500.00  | 00001203320001175779   |
| 355    | ARUNA BIPINBHAI TALAVIA        | 2,500.00  | 000000000000000016117  |
| 356    | HANSA HARIDAS MEHTA            | 8,500.00  | 00000000000000006042   |
| 357    | NARENDRA CHIMANLAL MODY        | 3,300.00  | 000000000000000018103  |
| 358    | CHANDRAKANT RANGILDAS GANDHI   | 2,250.00  | 00000000000000005233   |
| 359    | RAJESH KAKAR                   | 1,875.00  | 000000000000000015598  |
| 360    | NIRANJANA GAUTAM PATHAK        | 2,500.00  | 00000000000000007045   |
| 361    | SHAILAASHAYKUTTAR MERCHANT     | 2,500.00  | 000000000000000014184  |
| 362    | HITESH SHANTILAL SHAH          | 18,500.00 | 00000000000000006844   |
| 363    | JITENDRAKUMAR RANCHODJI DESAI  | 3,000.00  | 000000000000000017230  |
| 364    | DINESH KANCHANLAL TALSANIA     | 1,625.00  | 00000000000000007749   |
| 365    | KANCHANLAL LALCHAND TALSANIA   | 2,500.00  | 00000000000000008803   |
| 366    | NILKANTHRAI AMRATRAM UPADHYAY  | 4,000.00  | 00000000000000001899   |
| 367    | NURUDIN ABDULHUSEIN KAGALWALLA | 6,000.00  | 00000000000000001931D  |
| 368    | NURUDIN ABDULHUSEN             | 4,500.00  | 00000000000000004409D  |



| Sr. No | Beneficiary Name                  | Amount    | Client ID/Folio No      |
|--------|-----------------------------------|-----------|-------------------------|
| 369    | MUKESH KABRA                      | 2,250.00  | 000000000000000019169   |
| 370    | EBRAHIM RAHIMTULLA MIRZA          | 4,000.00  | 000000000000000007095   |
| 371    | NITINCHANDRA CHANDULAL MEHTA      | 4,500.00  | 000000000000000004032   |
| 372    | SMRUTI R SHAH                     | 4,000.00  | 0000000000000000017044  |
| 373    | SUSHILA RATANCHAND                | 5,000.00  | 0000000000000000017074  |
| 374    | KALPIT JITENDRA SHAH              | 2,500.00  | 0000000000000000010976  |
| 375    | BHAVNA JITENDRA SHAH              | 5,000.00  | 0000000000000000011016  |
| 376    | JITENDRA AMRATLAL SHAH            | 2,500.00  | 0000000000000000011017  |
| 377    | NITINCHANDRA CHANDULAL MEHTA      | 2,500.00  | 0000000000000000010311  |
| 378    | SHUBHANGI SUBHASH MHAMBREY        | 5,500.00  | 0000000000000000010170  |
| 379    | SMRUTI RAMESH SHAH                | 2,250.00  | 0000000000000000009953  |
| 380    | TARAMATI KRISHNARAM DIVECHA       | 18,500.00 | 0000000000000000002756  |
| 381    | AKBAR GULAMHUSEIN KHAIRAZ         | 6,000.00  | 0000000000000000000032  |
| 382    | AHMED GULAMHUSAEIN KHAIRAZ        | 8,500.00  | 0000000000000000011680  |
| 383    | FARROKH PHIROZE MISTRY            | 8,000.00  | 0000000000000000013216  |
| 384    | SUNANDA KRISHNARAO PARADKAR       | 4,000.00  | 0000000000000000005630  |
| 385    | ARUNA BALKRISHNA SINGH            | 4,000.00  | 0000000000000000019306  |
| 386    | CHANDRU UDAY JAIN                 | 6,250.00  | 0000000000000000016969  |
| 387    | PUSHPABEN GULABBHAI NAIK          | 9,000.00  | 0000000000000000000731  |
| 388    | JHON NAZARETH                     | 3,500.00  | 0000000000000000011131  |
| 389    | SAROJBEN PRAMOD VYAS              | 18,000.00 | 0000000000000000005104  |
| 390    | PRAMOD NANALAL VYAS               | 19,000.00 | 0000000000000000005106  |
| 391    | S K MURTI                         | 2,000.00  | 0000000000000000009687  |
| 392    | YANUBHAI PURSHOTAMDAS PATEL       | 19,000.00 | 00000000000000000003079 |
| 393    | NAUTAMLAL M SHAH                  | 3,500.00  | 0000000000000000011947  |
| 394    | NAVAMLAL MANILAL SHAH             | 4,500.00  | 0000000000000000011949  |
| 395    | PARVATI JAYANTILAL MUNSHI         | 16,000.00 | 00000000000000000008240 |
| 396    | KUSUM YESHWANT PATWA              | 6,000.00  | 0000000000000000008368  |
| 397    | NADIR ARDESHIR MODI               | 3,000.00  | 0000000000000000010462  |
| 398    | SEVARAM ASHARAM                   | 2,000.00  | 0000000000000000016656  |
| 399    | URMILABEN JAYANTIBHAI PATEL       | 16,000.00 | 0000000000000000004450  |
| 400    | BACHU VALLABHDAS SAMPAT           | 2,625.00  | 0000000000000000005118  |
| 401    | SANGEETA CHITNIS                  | 5,000.00  | 0000000000000000011245  |
| 402    | PRAMILA BHARAT TOPRANI            | 14,500.00 | 0000000000000000005942  |
| 403    | RASHMI VIRAN GADA                 | 2,500.00  | 0000000000000000013364  |
| 404    | L DHUN RATANSHA BHATHENA          | 4,000.00  | 0000000000000000007029  |
| 405    | NOSHIR JEHANBUX DASTUR            | 6,000.00  | 0000000000000000005257  |
| 406    | HARESH D THAKUR                   | 2,500.00  | 0000000000000000013795  |
| 407    | XENIE PINTO                       | 2,000.00  | 0000000000000000007939  |
| 408    | ROSE AGNES FONSECA                | 4,000.00  | 0000000000000000003915  |
| 409    | ABDULHUSSAIN KASSAM SHAIKH        | 15,000.00 | 0000000000000000000007  |
| 410    | ASHOK MURARI                      | 7,500.00  | 0000000000000000018902  |
| 411    | BINA JHAVERI                      | 4,500.00  | 0000000000000000011815  |
| 412    | NIRMALA LACHMAN WADHWANI          | 6,500.00  | 0000000000000000008587  |
| 413    | KRISHNAPPA KORAGU KANCHAN KALPANA | 3,300.00  | 0000000000000000018049  |
| 414    | ANANTHU IYER SANKARA NARAYANAN    | 3,000.00  | 0000000000000000008308  |

| Sr. No | Beneficiary Name              | Amount    | Client ID/Folio No     |
|--------|-------------------------------|-----------|------------------------|
| 415    | SHANTILAL THAKORLAL SHAH      | 4,000.00  | 00000000000000005933   |
| 416    | DINESH KUMAR MEHTA            | 2,500.00  | 000000000000000018214  |
| 417    | SUNDERDAS PURSHOTAM TOPRANI   | 2,000.00  | 000000000000000005190  |
| 418    | KRISHNA VIRENDRA SHAH         | 5,000.00  | 000000000000000015775  |
| 419    | SUDHIR J SHAH                 | 2,500.00  | 000000000000000016381  |
| 420    | NARASINHA GOVIND KAMAT        | 4,000.00  | 000000000000000007578  |
| 421    | USHA VASANTLAL SHAH           | 3,250.00  | 000000000000000006712  |
| 422    | KUMUD MADHUKAR WAGH           | 4,000.00  | 000000000000000019475  |
| 423    | SAVITA MANOHAR KUDTARKAR      | 5,000.00  | 000000000000000014305  |
| 424    | MAHADEO HARI DARUWALA         | 6,000.00  | 00000000000000001517   |
| 425    | INDUMATI MEHTA                | 2,500.00  | 000000000000000016193  |
| 426    | HEMANT K GUPTA                | 3,000.00  | 000000000000000011471  |
| 427    | SHARON MENDES                 | 3,500.00  | 000000000000000011476  |
| 428    | RAJESHREE THANVI              | 6,250.00  | 000000000000000015961  |
| 429    | LAXMINARAYAN HARIKISHAN CHAND | 2,000.00  | 000000000000000018885  |
| 430    | MONICK D GANDHI               | 2,000.00  | 000000000000000011263  |
| 431    | SHYAMALA SIVASANKARAN NAIR    | 4,500.00  | 000000000000000010718  |
| 432    | HIRAMAN GANU PHADAKE          | 2,500.00  | 000000000000000015931  |
| 433    | ANANT KRISHNARAO DESHMUKH     | 4,500.00  | 000000000000000011504  |
| 434    | DIWAN SINGH                   | 2,500.00  | 000000000000000011481  |
| 435    | KHUSHALCHAND MANSHI           | 2,000.00  | 000000000000000010327D |
| 436    | MUTHILI SESHADRI              | 8,500.00  | 000000000000000014581  |
| 437    | SANJAY K CHARI VYASMUTHYA     | 3,750.00  | 000000000000000010499A |
| 438    | S M KEVAL CHAND JAIN          | 10,000.00 | 000000000000000016296  |
| 439    | VISHNU SRINIVAS KAMAT         | 12,500.00 | 0000IN30051312084477   |
| 440    | SUNDARAM KRISHNASWAMY         | 2,000.00  | 000000000000000006437  |
| 441    | SIPRA SEAL                    | 2,500.00  | 000000000000000010250  |
| 442    | MANISH RATHI                  | 1,875.00  | 00001302340000061137   |
| 443    | MANJU MATHEW                  | 550.00    | 0000IN30051317845318   |
| 444    | INDER DEO AGARWAL             | 1,250.00  | 000000000000000015659  |
| 445    | SHANKAR LAL AGARWL            | 1,250.00  | 000000000000000015690  |
| 446    | GANPATRAM TRIBHOVANDAS PATEL  | 1,000.00  | 000000000000000006727  |
| 447    | TARABEN MODI                  | 1,250.00  | 000000000000000014764  |
| 448    | ILA BHUPENDRA SHAH            | 750.00    | 000000000000000011088  |
| 449    | HARSHAD R THAKKAR             | 125.00    | 000000000000000013799  |
| 450    | DEEPAK VORA                   | 500.00    | 000000000000000010735  |
| 451    | MADHUKAR BAYAJI THAVAL        | 500.00    | 000000000000000008046  |
| 452    | PREM KUMAR AGRAWAL            | 375.00    | 000000000000000006288  |
| 453    | SHAKUNTALA LAXMIKANT PANDYA   | 375.00    | 000000000000000005217  |
| 454    | ANNASAHEB LAKKAPPA SOLKHAN    | 625.00    | 000000000000000007955  |
| 455    | ASHOK KUMAR MANDELIA          | 625.00    | 000000000000000011574  |
| 456    | VARSHA NAROTAMDAS AVLANI      | 2,750.00  | 000000000000000019132  |
| 457    | VRAJLAL LAXMICHAND SHAH       | 4,000.00  | 000000000000000006526  |
| 458    | RUSTOM JEHangIRJI JHAVERI     | 17,000.00 | 000000000000000006950  |
| 459    | JER JEHangIR MODY             | 8,500.00  | 000000000000000003796  |
| 460    | NARAYAN VASUDEO KALELKAR      | 12,000.00 | 000000000000000009799  |

| Sr. No | Beneficiary Name                  | Amount      | Client ID/Folio No   |
|--------|-----------------------------------|-------------|----------------------|
| 461    | PALLAV SANAT SHETH                | 4,500.00    | 0000000000000010246  |
| 462    | GHANSHYAMDAS DAHYABHAI SHAH       | 2,500.00    | 0000000000000008732  |
| 463    | NATVARLAL JIVANLAL DESAI          | 8,000.00    | 0000000000000001835  |
| 464    | NARENDRA J SUBHEDAR               | 2,500.00    | 0000000000000013701  |
| 465    | AVINASH ATCHUT KAMAT              | 2,500.00    | 0000000000000015643  |
| 466    | EUGENE CAJETAN C PINTO            | 61,500.00   | 0000000000000000642  |
| 467    | NARAYAN VASUDEO KALOLKAR          | 22,000.00   | 0000000000000007273  |
| 468    | LILAVATI KANTILAL DESAI           | 30,500.00   | 0000000000000006054  |
| 469    | ABRAHAM SASSOON JOSEPH            | 74,500.00   | 0000000000000000018  |
| 470    | VIDYUT KANCHANLAL KHANDWALA       | 41,500.00   | 0000000000000006579  |
| 471    | KACHARDAS BALKRISHNA BAIRAGI      | 22,000.00   | 0000000000000009875  |
| 472    | RASHMI LALBHAI                    | 26,000.00   | 0000000000000006001  |
| 473    | VIMLA SETHI                       | 57,500.00   | 0000000000000016108  |
| 474    | TONSE RAMESH UPENDRA PAI          | 33,500.00   | 0000IN30113526255523 |
| 475    | RAAJ KUMAR                        | 44,000.00   | 0000000000000017529  |
| 476    | YOGENDRA PAL                      | 97,500.00   | 0000000000000016898  |
| 477    | MUKUNDRAI GOKALDAS SUCHDE         | 28,000.00   | 0000000000000001723  |
| 478    | AISHIRAM NATANDAS RAJANI          | 24,500.00   | 0000000000000000026  |
| 479    | MANGALA ANIRUDDHA NADKARNI        | 23,000.00   | 0000000000000009201  |
| 480    | YOGENDER PAL                      | 50,000.00   | 0000000000000017535  |
| 481    | ABDHULHUSEIN SHEIKH G TAMBAWALA   | 44,000.00   | 0000000000000016314  |
| 482    | KHUJISTA BATUL BEGUM              | 2,19,500.00 | 0000000000000010031  |
| 483    | KISHORE JAYANTILAL                | 27,500.00   | 0000000000000017308  |
| 484    | CHHAGAN LAL SHARMA                | 25,000.00   | 0000000000000016400  |
| 485    | TEHMURAS RATANSHAH KHAMBHATA      | 22,500.00   | 0000000000000008086  |
| 486    | SHANTABEN JASHBHAI PATEL          | 41,500.00   | 0000000000000002500  |
| 487    | NANDLAL SHUBHKARAN GOENKA         | 1,250.00    | 0000IN30015910304546 |
| 488    | URMILABEN SHIVLAL PATEL           | 1,250.00    | 0000000000000017306  |
| 489    | U A MODY HUF                      | 250.00      | 00001203320000122906 |
| 490    | BABITA PUGALIA                    | 125.00      | 0000IN30090710393585 |
| 491    | CHANDRASHEKHAR BHASKARRAO SATFALE | 450.00      | 00001201060100084737 |
| 492    | VADHER SONALI KAMLESH             | 825.00      | 0000IN30226911239125 |
| 493    | TEJAL HARENDRA SHAH               | 250.00      | 00001203300000147422 |
| 494    | PINA DEEPAK SHAH                  | 3,438.00    | 0000IN30034311373327 |
| 495    | RAJESH NARESH RAUT                | 25.00       | 00001202350000009088 |
| 496    | YOGESH RAJENDRA GUPTA             | 625.00      | 00001201210000034963 |
| 497    | TARUN KWATRA                      | 38.00       | 0000IN30282210337787 |
| 498    | DIVYESH MANOJBHAI SEVAK           | 13.00       | 00001201060001846957 |
| 499    | MEGHANA MUKUND WAGH               | 13.00       | 0000IN30154952438470 |
| 500    | SHAILESHBHAI V VAGHASIA           | 125.00      | 00001203440000157119 |
| 501    | MALVIKA HARSHANANDAN TRIVEDI      | 500.00      | 00001302590000269951 |
| 502    | SEEMA GELDA                       | 625.00      | 0000IN30133019268356 |
| 503    | ANITA PRASHANT KOTI               | 500.00      | 00001201320000626140 |
| 504    | THOMAS JOSEPH MALAYIL             | 125.00      | 0000IN30021411805953 |
| 505    | PRASANT P BAREJIA                 | 125.00      | 0000IN30223610902626 |
| 506    | MEHZABEEN AZIZ MERCHANT           | 3,625.00    | 0000IN30021414274785 |

| Sr. No | Beneficiary Name                 | Amount   | Client ID/Folio No   |
|--------|----------------------------------|----------|----------------------|
| 507    | RAM KANWAR                       | 50.00    | 0000IN30096610271834 |
| 508    | LALIT KUMAR BORAH                | 25.00    | 00001202570000056989 |
| 509    | Sevantilal Jivanlal Parekh       | 375.00   | 0000IN30009511458599 |
| 510    | AMIT RAMESHCHANDRA MODI          | 25.00    | 0000IN30090710216514 |
| 511    | SOUMYA KUMAR BHADRA              | 25.00    | 0000IN30048412126709 |
| 512    | ARNAB KUMAR SINHA                | 50.00    | 0000IN30021410790646 |
| 513    | AASHISH KUMAR SHARMA             | 125.00   | 00001201060500147101 |
| 514    | SHARAD D SHETH                   | 250.00   | 0000IN30051382089577 |
| 515    | SIDDHARTH RAMESH JOSHI           | 25.00    | 0000IN30302850062405 |
| 516    | SHRIRAM                          | 125.00   | 00001208160001391471 |
| 517    | ROSHAN MARTIS                    | 125.00   | 0000IN30023911402003 |
| 518    | HUSSAIN ASMATHULLA               | 103.00   | 00001204720004776687 |
| 519    | ALKA RICHIE VORA                 | 2,500.00 | 00001201290000015698 |
| 520    | B VIVEK NAIDU                    | 1,875.00 | 00001203760000590418 |
| 521    | AJAY AGGARWAL                    | 75.00    | 0000IN30096610223314 |
| 522    | DIPAKKUMAR DINSHA PATEL          | 50.00    | 00001304140000771660 |
| 523    | NAVINCHAND PIPALIA               | 50.00    | 0000IN30154918338150 |
| 524    | PRAVINKUMAR LAXMANBHAI PRAJAPATI | 25.00    | 00001203320001199591 |
| 525    | BALMUKUNDBHAI VALLABHBHAI PATEL  | 63.00    | 00001302590000324370 |
| 526    | SNEH GUPTA                       | 75.00    | 0000IN30021411619803 |
| 527    | SUBRAMANIAM PERIASAMY            | 1,500.00 | 0000IN30021412742476 |
| 528    | NANUBHAI POPATBHAI BHUVA         | 75.00    | 0000IN30051312357477 |
| 529    | HITENDER MAHANI                  | 163.00   | 0000IN30371910802161 |
| 530    | SUDHANSHU RASTOGI                | 250.00   | 00001201320000655858 |
| 531    | VARSHABEN BABABHAI SHAH          | 750.00   | 0000IN30220110711066 |
| 532    | GITABEN SOMABHAI THAKKAR         | 1,250.00 | 00001301990000279796 |
| 533    | JAYESH RASIKLAL SHAH             | 150.00   | 0000IN30051310153390 |
| 534    | SATYAPAL KUMAR                   | 3.00     | 00001204630001177271 |
| 535    | MANAN RAJESH DHAWAN              | 50.00    | 00001208160001992977 |
| 536    | PINAKIN POPATBHAI AVAIYA         | 48.00    | 00001204310000168810 |
| 537    | SUJIT ASIT SEN                   | 25.00    | 0000IN30216410361784 |
| 538    | AISHWARYA KANNADHASAN            | 325.00   | 00001203600000194707 |
| 539    | ANANDRAO GANGARAO                | 6,000.00 | 0000000000000000085  |
| 540    | KANUBHAI MARGHABHAI PATEL        | 2,188.00 | 00001201090010157821 |
| 541    | ALPESHBHAI POPATBHAI DHAMELIYA   | 50.00    | 0000IN30097410955586 |
| 542    | SHAH KINNARI RAXIT               | 75.00    | 0000IN30034311175924 |
| 543    | DILIPBHAI BHUPATBHAI GOHIL       | 63.00    | 00001203320000870961 |
| 544    | VINOD BABULAL MEHTA              | 288.00   | 00001202890000313841 |
| 545    | SHAH TEJAS R                     | 300.00   | 0000IN30063610033118 |
| 546    | BHOOMIKA MAHENDRA CHOUHAN        | 63.00    | 00001203710000013583 |
| 547    | KARUNAKAR BHOJA POOJARY          | 40.00    | 00001208270000024781 |
| 548    | TARUN KUMAR THAKRAL              | 125.00   | 00001203350001415972 |
| 549    | MUNOTH CAPITAL MARKET LIMITED    | 400.00   | 00001205360000007628 |
| 550    | RAJNIKANT KAPOORCHAND PATVI      | 50.00    | 00001202700000480001 |
| 551    | BALAJI MUNJAJI TIMKIKAR          | 88.00    | 00001203410000449027 |
| 552    | HARMINDER PAL SINGH              | 550.00   | 00001202540000083310 |

| Sr. No | Beneficiary Name               | Amount   | Client ID/Folio No   |
|--------|--------------------------------|----------|----------------------|
| 553    | DHEERAJ GOLCHHA                | 75.00    | 0000IN30023913643453 |
| 554    | SANGEETHA A                    | 63.00    | 0000IN30089610496403 |
| 555    | JINTO DEVASSYKUTTY MANICKATHAN | 3.00     | 00001208160003552111 |
| 556    | ANANDRAO GANGARAO              | 6,000.00 | 00000000000000003340 |
| 557    | HARBAJAN SINGH                 | 250.00   | 00001203450000203018 |
| 558    | VINOD KUMAR TIWARI             | 125.00   | 0000IN30021412605450 |
| 559    | URMILA KANTILAL VORA           | 625.00   | 00000000000000006917 |
| 560    | HARSHANANDAN NANDLAL TRIVEDI   | 500.00   | 00001302590000269945 |
| 561    | PARSHOTAM CHOITHRAM BHATIA     | 138.00   | 00001203490000035511 |
| 562    | MANISH SHARMA                  | 25.00    | 00001202620000073237 |
| 563    | GURVINDER SINGH PRUTHI         | 200.00   | 0000IN30150810032660 |
| 564    | BHAGWANT G NAIK                | 313.00   | 0000IN30051318409995 |
| 565    | NARENDRA RAMNIKLAL ASTIK       | 125.00   | 0000IN30051310866328 |
| 566    | KUNAL SURESH VAZIRANI          | 28.00    | 0000IN30371910242161 |
| 567    | JOEL ALEX CORREIA              | 63.00    | 0000IN30160410088236 |
| 568    | PAREKH NAYNABEN MILANBHAI      | 138.00   | 00001301520000031762 |
| 569    | MAHESH KUMAR BAGARIA           | 25.00    | 0000IN30249610043116 |
| 570    | RAKESH KUMAR KHATRI            | 125.00   | 0000IN30055610185467 |
| 571    | VADHER KAMLESH MAGANLAL        | 1,250.00 | 0000IN30226911264760 |
| 572    | KHUSHBOO JAIN                  | 5.00     | 00001208160000461243 |
| 573    | MAHIMA MONGIA                  | 1,688.00 | 0000IN30086110175472 |
| 574    | TARSEM LAL                     | 25.00    | 0000IN30051312224867 |
| 575    | HASMUKHBHAI MANILAL THAKKAR    | 2,500.00 | 00001207020000008037 |
| 576    | KIRANBHAI B PATEL              | 25.00    | 00001204440000036006 |
| 577    | VENITTA KUSHAL DOSHI           | 25.00    | 0000IN30247040043970 |
| 578    | DINESHCHANDRA SHANKERLAL SHAH  | 625.00   | 00001301540000142923 |
| 579    | JAYESH JAYSINH KAPADIA         | 250.00   | 0000IN30133019249532 |
| 580    | MUKESH KUMAR JAIN              | 25.00    | 00001201330000316280 |
| 581    | RAVI ARORA                     | 125.00   | 0000IN30011811087215 |
| 582    | ANUPAMA HARSHAD KARNIK         | 250.00   | 0000IN30611490115335 |
| 583    | SEEMA VIRENDRA RATHOD          | 125.00   | 0000IN30198310285307 |
| 584    | RUPEE CO OP BANK LTD           | 1,250.00 | 0000IN30045080067463 |
| 585    | ASHOK KUMAR NAWAL              | 313.00   | 0000IN30045013868848 |
| 586    | PUSHPANJALI PAUL               | 250.00   | 00001201910103000949 |
| 587    | RANABHAI NAGJIBHAI VASANI      | 55.00    | 0000IN30412310003473 |
| 588    | ASHA SHREENARAYAN VYAS         | 313.00   | 0000IN30034311434711 |
| 589    | KRISHNA KUMAR MIMANI           | 123.00   | 00001204470005918815 |
| 590    | APURVA ASHOK JASWANI           | 250.00   | 00001207100000046622 |
| 591    | RONY ALPHONSO PEREIRA          | 50.00    | 0000IN30311610602929 |
| 592    | SARIKA JAYESH FOFALIA          | 125.00   | 0000IN30177410915999 |
| 593    | SHOBHANA THAKUR                | 25.00    | 00001208160005699382 |
| 594    | SUSHANT K SURVE                | 68.00    | 0000IN30051314760822 |
| 595    | NIMESH NARAYANBHAI PATEL       | 400.00   | 00001301670000301421 |
| 596    | SHUBHRAI ASHOK SARKAR          | 3.00     | 00001203000000102647 |
| 597    | NEERAJ ANAND                   | 250.00   | 0000IN30072410120435 |
| 598    | BRIJMOHAN RAJPAL               | 375.00   | 0000IN30051320262151 |

| Sr. No | Beneficiary Name                                | Amount              | Client ID/Folio No   |
|--------|---|---------------------|----------------------|
| 599    | SATPAL SHARMA                                   | 25.00               | 0000IN30075711520608 |
| 600    | BHAVIN DEVJI GADA                               | 125.00              | 00001204000000150004 |
| 601    | BINNY PATTERY                                   | 13.00               | 00001203600001344310 |
| 602    | Jitendra Bansal                                 | 13.00               | 0000IN30009511697113 |
| 603    | TANUSREE BANERJEE                               | 50.00               | 0000IN30051318449730 |
| 604    | LALIT MOHAN PRADHAN                             | 375.00              | 0000IN30290241020683 |
| 605    | POOJA VIKRAM FOTEDAR                            | 750.00              | 0000IN30290248121190 |
| 606    | TARUN JAIN                                      | 250.00              | 0000IN30047643236705 |
| 607    | UMESH GANPAT KARPE                              | 25.00               | 00001203600000757271 |
| 608    | HARENDRA G SOMANI                               | 75.00               | 0000IN30034310815386 |
| 609    | SHASHIKANT JOSHI                                | 125.00              | 0000IN30074910168739 |
| 610    | B VENKATESH                                     | 468.00              | 0000IN30021411849541 |
| 611    | SACHINDRA PANDI                                 | 125.00              | 0000IN30113526557874 |
| 612    | UMESH KUMAR CHAWLA                              | 500.00              | 00001201090001040634 |
| 613    | ARUN CHAKRABORTY                                | 13.00               | 00001204450000400113 |
| 614    | DINESH GOPALDAS BHATIA                          | 8.00                | 00001201750000083651 |
| 615    | PREM DEVI VIJAYWARGIA                           | 250.00              | 0000IN30226911199719 |
| 616    | GOPALAKRISHNAN NAIR                             | 250.00              | 0000IN30023950073933 |
| 617    | REUBEN THOMAS JOHN                              | 63.00               | 0000IN30302872084745 |
| 618    | MANJUNATH PARMESHWAR DESHMUKH                   | 38.00               | 0000IN30165310291579 |
| 619    | R K SWAMY                                       | 125.00              | 0000IN30192630229125 |
| 620    | MILAN MULJIBHAI PATEL                           | 125.00              | 00001301670000355419 |
| 621    | MADHUKAR SHANKR JAMDAR                          | 1,000.00            | 0000IN30088813904278 |
| 622    | JAMIL AHMAD ANSARI                              | 25.00               | 00001201060100109161 |
| 623    | MALLIKARJUNA SHANKAREPPA CHINNANNAVA            | 125.00              | 00001302080000090910 |
| 624    | ANANDRAO GANGARAO                               | 6,000.00            | 00000000000000001335 |
| 625    | PUNEETA V MANHAS                                | 5,000.00            | 0000IN30020610668003 |
| 626    | SACHIN A PANCHAGAVI                             | 133.00              | 0000IN30226913901069 |
| 627    | ANKIT KAKADIA                                   | 25.00               | 0000IN30051319983645 |
| 628    | JAIN PRAKASH DAGA                               | 188.00              | 0000IN30011811061465 |
| 629    | RAJESH M PATEL                                  | 675.00              | 0000IN30034310830698 |
| 630    | MOHIT PAUL                                      | 238.00              | 00001201910102170094 |
| 631    | ASHWIN PARTHASARATHY                            | 63.00               | 00001208160001068008 |
| 632    | SAPNA MINOCHA                                   | 563.00              | 00001201640400043238 |
| 633    | S H HUTTANNAVAR YADALLI                         | 100.00              | 0000IN30226913798653 |
| 634    | NIKHIL JAISWAL                                  | 5.00                | 0000IN30302869356324 |
| 635    | AMIT MAHESHWARI                                 | 1,250.00            | 00001201320000415352 |
| 636    | MAULIK MAHENDRABHAI SHAH                        | 250.00              | 0000IN30305210099823 |
| 637    | SHASHANK RATH                                   | 500.00              | 0000IN30302850393883 |
| 638    | JUJAR ABBASBHAI KHOKHAR                         | 125.00              | 0000IN30357510048604 |
| 639    | RAJESH MANEKLAL GAJJAR                          | 50                  | 00000000000000536860 |
|        | <b>2018-19 Unclaimed dividend on 31.12.2024</b> | <b>19,67,672.00</b> |                      |