

Emami Paper Mills Limited**Details of Dividend amount lying in the "Unpaid/Unclaimed Dividend Account 2015-16" as on
31-03-2023 (As Rule 5 (8) of IEPF (Accounting, Audit, Transfer and Refund) Rules, 2016)**

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
1	ANIL KUMAR JAIN	697	150.00
2	DINA NATH MISHRA	591	150.00
3	R. K. SAXENA	581	150.00
4	ANAND PRAKASH GUPTA	585	150.00
5	RANI SAXENA	699	150.00
6	K. GOPAL	727	150.00
7	ASHOK JAIN	264	150.00
8	SADANANDA SINGH	306	150.00
9	RAGHU NATH BANSAL	406	150.00
10	SUKDEV SINGH	578	150.00
11	E. C. CHACKA	582	150.00
12	HARI KISHNA AGARWAL	695	150.00
13	RAJIV LOCHAN KEJRIWAL	682	150.00
14	AMITABH KEJRIWAL	693	150.00
15	USHA SHROFF	694	150.00
16	MANJEET KAUR SAGGU	690	150.00
17	SNGRES SINGH SAGGU	692	150.00
18	ABRAHAM TOMAS	726	150.00
19	S. C. SINGHAL	589	150.00
20	ALEYAMMA THOMAS	587	300.00
21	BABU SHARMA	588	300.00
22	R. N. BANSAL	691	150.00
23	SURESH KUMAR RAINA	686	150.00
24	NIRAJ KUMAR AGARWAL	725	150.00
25	NEERAJ KUMAR AGARWAL	567	150.00
26	SASHI GOUR	427	150.00
27	KEEMTI LAL	711	150.00
28	SUSHIL KUMAR JAIN	688	150.00
29	TRISHLA DEVI	687	150.00
30	AMITA JAIN	689	150.00
31	ASHOKE JAIN	684	150.00
32	MAHIPAL SINGH	729	150.00
33	R. K. SAXENA	698	150.00
34	RANI SAXENA	580	150.00
35	MARIMMA CHACKA	584	150.00
36	MANJEET KAUR	579	150.00
37	SHYAMANAND SINGH	685	150.00
38	ARUN KUMAR WATTAL	683	150.00
39	SUKDEV SINGH	728	150.00
40	AMAD KUMAR SHARMA	586	150.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
41	SURENDRA KUMAR MISHRA	1260	300.00
42	ASHOK KUMAR KHEMKA	665	300.00
43	TEJ BAHADUR SINGH	529	150.00
44	UTPAL KUMAR ROY	649	30.00
45	PRAVASH CHANDRA DAS	550	150.00
46	PAWAN KUMAR AGARWAL	572	150.00
47	ANIL KUMAR SAXENA	570	150.00
48	SUNIL GUPTA	568	150.00
49	RAGHIWAR SINGH	562	150.00
50	ARUN KUMAR PAUL	560	150.00
51	RAMASHIS BHARTI	561	150.00
52	MAHIPAL SINGH BISHT	180	150.00
53	INDERMAN YADEV	152	150.00
54	A. G. PRASAD	878	1,200.00
55	RAMGOPAL AGARWAL	755	150.00
56	NAVIN CH.PG. SHAH	752	150.00
57	VIDHYA JAJOO	1297	300.00
58	SANGITA KEDIA	IN301022 21095562	34.20
59	B. V. NAGESH	1021	900.00
60	S.VENKATACHALAM	IN302863 10016604	0.60
61	SAMEER SHARMA	IN300214 11188363	300.00
62	BIDYUT SARKAR	1333	12.00
63	NIRAKAR NATH PANDEY	1140	600.00
64	NILANJAN ROY	1202420000372730	60.00
65	BASUDEV SAHU	IN300214 14951291	60.00
66	SHEO SHANKAR PRASAD	512	150.00
67	OM PRAKASH GOEL	1287	150.00
68	HARIDAS SAXENA	1071	600.00
69	RAGHUKUL PROPERTIES PVT. LTD.	1171	600.00
70	ARBINDA CHATTERJEE	533	150.00
71	SASMITA MOHANTY	1225	450.00
72	KASHI NATH SETHI	1096	900.00
73	BIJAY SWAIN	1029	450.00
74	KANAK LATA TRIPATHI	1092	450.00
75	RASHMI KANT P. SHAH	753	150.00
76	ADESHWAR SALES PROMOTION PVT.LTD.	1003	900.00
77	DILIP MEHTA	1047	300.00
78	BIJAY KUMAR AGARWALA	1027	300.00
79	SANJAY SAXENA	1212	600.00
80	KAILASH CH. PAREEK	488	150.00
81	SPARSAMANI TRIPATHI	1248	450.00
82	DURGAPRASAD KHANDELWAL	IN300394 13962078	900.00
83	SUSANTA KUMAR DAS	1266	450.00
84	JAGDISH PRASAD TEWARI	1081	900.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
85	SUMADHURI KAR	1254	900.00
86	SK ABDUL MASOOD	1246	450.00
87	RAJ KUMAR SURANA	1289	6,000.00
88	SHAJI VARGHESE	583	150.00
89	KARNAIL SINGH	590	150.00
90	BISWAJIT DUTT	1035	450.00
91	BHANWARILAL BAGARIA	511	150.00
92	JAMUNA DAS KARNANI	655	300.00
93	SK ABDUL SAMSOOD	1247	450.00
94	RAJENDRA PRASAD SHAH	1179	180.00
95	MADAN MOHAN POTHAL	1111	450.00
96	SHIWDUTT ROY INVESTMENTS PVT.LTD.	1236	3,000.00
97	VEENA GOENKA	1277	1,500.00
98	LABCHAN DHATTAR	658	300.00
99	RUKHMI DEVI KARNANI	659	300.00
100	CHANDRAVATI GATTANI	1320	0.60
101	CHANDRAVATI GATTANI	1321	0.60
102	RAMESH KUMAR BHUWANIA	555	150.00
103	PRADEEP KUMAR DAS	1149	900.00
104	PRADIP KUMAR BARRACK	1151	450.00
105	BIVA SIRCAR	1038	900.00
106	DAYANIDHI MISHRA	1045	900.00
107	DINABANDHU BEHERA	1049	450.00
108	DINESH KUMAR KHANDELWAL	1050	900.00
109	PUSHPA LATA SARAWAGI	1162	900.00
110	SARJU PANDEY	558	150.00
111	RAM KUMAR KHANDWEWALA	1189	900.00
112	CHITTARANJAN DAS	1043	450.00
113	PUSPA RANI DEY	1163	450.00
114	DIPTI RANI MAHARANA	1052	900.00
115	YOGESH SHAH	1298	180.00
116	RABINDRA NATH DAS	1165	450.00
117	OM PRAKASH SHARMA	1143	450.00
118	BINOD BIHARI DAS	1032	900.00
119	SURESH KUMAR JAIN	1265	450.00
120	DHARMENDRA KUMAR JAIN & SONS.	1201770100763680	60.00
121	CHANDA DEVI KEJRIWAL	515	150.00
122	SAVITRI DEVI KEJRIWAL	516	150.00
123	ASHOK KUMAR KEJRIWAL	517	150.00
124	S. K. GUPTA	702	150.00
125	NIRMAL KHANNA	712	150.00
126	R. K. SHARMA	566	150.00
127	PAWAN KUMAR SHARMA	565	150.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
128	HANUMAN DAS GUPTA	569	150.00
129	RAJENDRA PD. LATH	571	150.00
130	PAWNE SINGH SHEEWAT	719	150.00
131	MANDA SEEHWAT	722	150.00
132	RAJENDRA KUMAR SHARMA	705	150.00
133	PAWAN KUMAR SAXENA	700	150.00
134	ASHOK KUMAR KHANNA	713	150.00
135	RAMAN LAL PATEL	709	150.00
136	RAJ KUMAR JHUNJHUNWALA	673	150.00
137	LAKSHMI DEVI JHUNJHUNWALA	674	150.00
138	JAGADISH PD. SINGH	668	150.00
139	GOURI SHANKAR JHUNJHUNWALA	671	150.00
140	SHANTI DEVI JHUNJHUNWALA	672	150.00
141	BIJAY KUMAR MAHESHAKA	676	150.00
142	SULOCHANA MAHESHAKA	678	150.00
143	LAKSHMI DEVI RATHI	652	300.00
144	SUDHIR KUMAR MALLICK	531	150.00
145	KAMALA CHANDAK	656	300.00
146	LAXMI DEVI RATHI	657	300.00
147	BIMALA DEVI RATHI	650	300.00
148	SHIV NARAYAN RATHI	651	300.00
149	BHARTI KUMARI	1201890100023340	30.00
150	K. GOPI	680	150.00
151	SATHI G. NAIR	681	150.00
152	RAJENDRA PD. LATH	696	150.00
153	RAMASHIS BHARTI	701	150.00
154	KARUNA SHARMA	721	150.00
155	ASHOK KUMAR SHARMA	573	150.00
156	HARIHAR PD. CHATURVEDY	564	150.00
157	ASHOK KUMAR SINGH	563	150.00
158	VIRENDRA KUMAR JITANI	457	150.00
159	RANJANA JITANI	458	150.00
160	SUMERJEET KAUR	1255	450.00
161	DURGA DEVI RATHI	653	300.00
162	SARASWATI DAGA	654	300.00
163	ASHOKE KUMAR SHARMA	661	900.00
164	GOPI RAM MAKHARIA	703	150.00
165	VIDYA DEVI MAKHARIA	704	150.00
166	BANDANA MAKHARIA	706	150.00
167	VINOD KUNJ MAKHARIA	707	150.00
168	VIRENDRA KUMAR MISHRA	708	150.00
169	SHEO KUMAR LAL	710	150.00
170	CHANDRA SHEKHAR GUPTA	1202470000426610	46.80
171	SONU SINGH	IN301766 10117089	90.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
172	GODIKA BHANWARLAL	662	150.00
173	KANHA RAM AGARWAL	666	150.00
174	BHAVAR DEVI GODIKA	739	150.00
175	ANIL KUMAR	1011	300.00
176	RAMBABU	1191	300.00
177	MUSHTAQUE ALAM KHAN	556	150.00
178	BISHWANATH SHARMA	1034	300.00
179	KAMAL KUMAR AGARWAL	663	900.00
180	R. A. SHARMA	574	150.00
181	JAVED MOHMADHUSEIN KACHARANI	IN301991 10716689	60.00
182	VINOD DHANAJI VAGAJIYANI	1203410000145480	360.00
183	GANDHI POPATLAL CHHOTALAL	IN301645 10124754	60.00
184	VISWA VALLASH AGARWAL	36	150.00
185	V. S. VENUGOPAL	552	150.00
186	SHASHIKANT D. MEHTA	1233	300.00
187	JAYENDRA MARIKISANDAS SARAIYA	736	150.00
188	BABULAL K. PUROHIT	745	150.00
189	ASHOK KUMAR KINARWALA	738	150.00
190	ATMA RAM MITTAL	740	150.00
191	MAYUR NAVINCHANDRA PATEL	IN300513 18943752	30.00
192	BHAGWATI PRASAD GUPTA	731	150.00
193	GIRIDHARI LAL AGARWAL	741	150.00
194	SANJAY SHARMA	714	150.00
195	OMPRAKASH GROVER	715	150.00
196	SULOCHANA DEVI GUPTA	734	150.00
197	VINOD KUMAR NAI BASANT PAL	720	150.00
198	URMILA MISHRA	723	150.00
199	JITENDRA SINGH MALIK	718	150.00
200	RAM PRASAD GARG	716	150.00
201	J. P. TIWARI	717	150.00
202	SANWARMAL JASHRAMPURIA	751	150.00
203	VISHNU KUMA BANKA	743	150.00
204	RAMESH KABRA	747	150.00
205	SATYA NARAYAN SHARMA	748	150.00
206	OMPRAKASH AGARWAL	732	150.00
207	KHUSAL KISHORE DHOOT	733	150.00
208	KISHORI LAL RAMUKA	749	150.00
209	RABINDRA NATH PRADHAN	664	300.00
210	A. RAJAGOPALAN	559	150.00
211	KANTI CHAND SINGHEE	648	30.00
212	ASHOK KUMAR BISTOO	540	150.00
213	KRISHNA ROY	535	150.00
214	PARAMITA GHOSH	1204470005165160	120.00
215	ANIL KUMAR SINGH	536	150.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
216	BHAGAWATI PD. KEDIA	756	150.00
217	GOVIND NARAYAN NALPAM	746	150.00
218	BHASKAR BALKRISHNA PATIL	1201330000110200	30.00
219	SUHAS VINAYAK VANBATTE	1201330000224730	30.00
220	RAMA SHANKAR MISHRA	410	900.00
221	BISWANATH AGARWALA	1036	1,050.00
222	RAJANI AGARWAL	1176	300.00
223	RANJIT KUMAR DUTT	1195	450.00
224	MANJU JAIN	IN300513 11962472	110.40
225	MADHO PRASAD BHOMIAL	742	150.00
226	PRAVEEN CHANDRA BABUL SHEH	737	150.00
227	SWARNAMAL KEJRIWAL	735	150.00
228	SUBHAS CH. KHAITAN	669	150.00
229	SHAJI BHARGESE	724	150.00
230	GIRISHWAR PD. SINGH	576	150.00
231	BHASKARAN PD. NAIR	577	150.00
232	SAMARENDRA CHATTOPADHYAY	539	150.00
233	ALOK KUMAR SINHA	575	150.00
234	RAJENDRA BANDI	1205090000028180	12.00
235	KAMLESH BHANGADIA	1204450000024110	420.00
236	D ADILAKSHMI	IN301022 21471490	120.00
237	SHAH SUVARNABEN SUBHASHCHANDRA	IN300343 10169889	60.00
238	SHAH RAJAN SUBHASHCHANDRA	IN300343 10195348	16.80
239	Manish Jhunjhunwala	IN302814 10362983	300.00
240	SUMIT PAUL	IN300214 15133270	0.60
241	GAUTAM BANERJEE	IN302017 10062517	0.60
242	RUPENDRA NARAYAN GHOSH	1302340000280990	60.00
243	NITU AGARWAL	IN300773 10231782	120.00
244	AMIT SAHA	1203450000241900	0.60
245	TIRUPATI METALS PRIVATE LIMITED	IN302105 10509453	24,000.00
246	VIJAY KUMAR JAJODIA HUF	1203460000332080	300.00
247	KIRAN BAID	1203460000073470	1,327.20
248	SURENDRA KUMAR BAID HUF	1203460000344250	120.00
249	TAPAS KR DUTTA	IN300853 10123979	0.60
250	Sipra Chowdhury	IN302978 10229688	0.60
251	SWEETY KUMARI	1203230000980720	0.60
252	NILANJANA GHOSH	IN303181 10040329	120.00
253	BIJENDRA KR. SINGH	IN302515 10009218	0.60
254	ARGHYA DAS	1203320009953750	0.60
255	RANJU GARODIA	1201092600068630	2,400.00
256	APURBA BISWAS	IN302201 11166323	15.00
257	ALOK SHARMA	IN300327 10148234	120.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
258	BANKIM CHANDRA ROY	1203450000749640	0.60
259	ARGHYA DAS	IN302017 10006864	0.60
260	ARGHYA DAS	1203000000803580	0.60
Total Unpaid Dividend (2015-16) as on 31-03-2023			98,182.80
Details of Dividend amount lying in the "Unpaid/Unclaimed Dividend Account 2016-17" as on			
31-03-2023 (As Rule 5 (8) of IEPF (Accounting, Audit, Transfer and Refund) Rules, 2016)			
SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
1	LAXMI DEVI RATHI	657	600.00
2	DILIR KHAN	1048	600.00
3	RAMAVARMA K P	IN300896 10258293	120.00
4	OM PRAKASH GOEL	1287	300.00
5	HARIDAS SAXENA	1071	1,200.00
6	SANJAY SAXENA	1212	1,200.00
7	CHANCHAL DEKHAN	1203840000000110	1.20
8	APURBA BISWAS	IN302201 11166323	30.00
9	NILANJAN ROY	1202420000372730	120.00
10	ARBINDA CHATTERJEE	533	300.00
11	BENOY KRISHNA DANDA	534	300.00
12	BIDYUT SARKAR	1333	24.00
13	FAREED AHMED ABDUL KHADER SHAIKH	IN301774 10965441	12.00
14	VIJAY KUMAR GUPTA	IN300888 14777129	600.00
15	SANGITA KEDIA	IN301022 21095562	68.40
16	SEELAM RAMBHUPAL REDDY	1202230000094550	2.40
17	SUHAS VINAYAK VANBATTE	1201330000224730	60.00
18	SAMEER SAXENA	1210	600.00
19	BISHWANATH SHARMA	1034	600.00
20	JAYENDRA MARIKISANDAS SARAIYA	736	300.00
21	LAXMI KANT GUPTA	750	300.00
22	BISWAJIT DUTT	1035	900.00
23	SUMIT KAYAL	IN301604 10513619	1.20
24	ASHIMA BOSE	IN302105 10137278	1.20
25	RAJANI AGARWAL	1177	600.00
26	BABITA JAJODIA	1205710000000980	600.00
27	SHREEKISHAN GOENKA	1291	300.00
28	NILANJANA GHOSH	IN303181 10040329	240.00
29	BIJENDRA KR. SINGH	IN302515 10009218	1.20
30	KISHORI LAL RAMUKA	749	300.00
31	RAMESHWAR LAXMINARAYAN SAHADEO	1203000000456140	600.00
32	ARUN KUMAR WATTAL	683	300.00
33	ANIL KUMAR JAIN	697	300.00
34	SASHI GOUR	427	300.00
35	SASMITA MOHANTY	1225	900.00
36	KANAK LATA TRIPATHI	1092	900.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
37	SPARSAMANI TRIPATHI	1248	900.00
38	ASIT JANA	IN300239 13642508	30.00
39	TARUN TILA PATIL	IN300239 13647510	586.80
40	RAJENDRA PRASAD SHAH	1179	360.00
41	RENU BALA CHOUDHURY	1200	900.00
42	SRIRANJANI S	1203320001401590	240.00
43	PRATAP CHANDRA SAXENA	IN302025 34034295	24.00
44	BHAVAR DEVI GODIKA	739	300.00
45	ANIL KUMAR	1011	600.00
46	VIJAY KUMAR TAHILIANI	1280	600.00
47	RAJ KUMAR JAIN	IN300513 10971149	360.00
48	SHAKIL SABIRBHAI ANSARI	1203500000237630	103.20
49	BHASKAR BALKRISHNA PATIL	1201330000110200	60.00
50	VIVEK BAJORIA	IN300513 15814292	240.00
51	SAMEER SHARMA	IN300214 11188363	600.00
52	GONWANT RAI PATIRA	528	300.00
53	ARUN KUMAR PAUL	560	300.00
54	MADHO PRASAD BHOMIAL	742	300.00
55	BISWANATH AGARWALA	1036	2,100.00
56	RAJ KUMAR SURANA	1289	12,000.00
57	BINOD BIHARI DAS	1032	1,800.00
58	RANDHIR KUMAR	1334	2,100.00
59	BISWANATH JAIN	1037	1,800.00
60	TARA KAMANI	1272	3,000.00
61	RAM KUMAR KHANDWEWALA	1189	1,800.00
62	GOBINDA CHANDRA CHOUDHARY	1064	900.00
63	DINABANDHU BEHERA	1049	900.00
64	MADAN MOHAN POTHAL	1111	900.00
65	PRADIP KUMAR BARRACK	1151	900.00
66	CHITTARANJAN DAS	1043	900.00
67	PUSPA RANI DEY	1163	900.00
68	RABINDRA NATH DAS	1165	900.00
69	RADHAKISHAN MAWANDIA	29	300.00
70	PINKI MORE N N	IN300394 10195209	240.00
71	NAVIN CH, PG. SHAH	752	300.00
72	YOGESH SHAH	1298	360.00
73	OM PRAKASH SHARMA	1143	900.00
74	SURESH KUMAR JAIN	1265	900.00
75	PRADEEP KUMAR DAS	1149	1,800.00
76	ANURAG AGARWAL	454	300.00
77	SAMARENDRA CHATTOPADHYAY	539	300.00
78	PRAVEEN CHANDRA BABUL SHEH	737	300.00
79	INVESTOR EDUCATION AND PROTECTION FUN	1336	78,422.40
80	PUSHPA LATA SARAWAGI	1162	1,800.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
81	RANJU GARODI	1201092600068630	4,800.00
82	SARVEHS KUMAR AGARWALA	1223	3,600.00
83	RABINDRA NATH GHOSH	1166	900.00
84	PUSPA DEVI MAWANDIA	30	300.00
85	S K DUA	250	42.00
86	ATUL KUMAR	463	120.00
87	VIJAY BANSAL	215	120.00
88	DEVANG H SHAH HUF	1746	36.00
89	JASMEEN DEVANG SHAH	1747	156.00
90	SHARMISTHA GHOSH	1855	840.00
91	RITA BACHHAWAT	1854	1,800.00
92	VISHAL GUPTA	1864	120.00
93	MADHU GUPTA	2252	240.00
94	PINKI RAJGARIA	580	120.00
95	PUJA AGARWAL	2196	240.00
96	GAUTAM BANERJEE	299	1.20
97	TIRUPATI METALS PRIVATE LIMITED	614	48,000.00
98	MAHENDRA KUMAR SINGHI	2268	240.00
99	MANSI KAUSHIK THAKKAR	1821	456.00
100	SHAKUNTALA DEVI RATHI	509	84.00
101	LIPIKA LAHA	342	1.20
102	DHARMENDRA KUMAR JAIN & SONS .	1565	120.00
103	SAROJ DEVI SARA		3,000.00
	Total Unpaid Dividend (2016-17) as on 31-03-2023		2,02,544.40

Details of Dividend amount lying in the "Unpaid/Unclaimed Dividend Account 2017-18" as on 31-03-2023 (As Rule 5 (8) of IEPF (Accounting, Audit, Transfer and Refund) Rules, 2016)

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
1	NAVEEN RATTAN	Dp Id / Client Id IN300468 10056445	600.00
2	ATUL KUMAR	Dp Id / Client Id IN303237 10215878	120.00
3	SUMITRA DEVI KALYANI	Dp Id / Client Id IN301143 11195273	240.00
4	DINESH KUMAR MUCHHAL	Dp Id / Client Id IN300685 10146403	6.00
5	PRAMOD SINGH	Dp Id / Client Id IN302105 10359519	73.20
6	SUNITA JAIN	Client id 1301760000111007	240.00
7	AMITA SETHIYA	Client id 1204470005161427	84.00
8	DHANRAJ SUKHDEO DALYA	Client id 1203210000123997	480.00
9	RAMESH ROSHAN BORANA	Dp Id / Client Id IN300896 10266603	1.20
10	MOHAMED ALI A K	Dp Id / Client Id IN300239 10389229	1.20
11	GOBINDA CHANDRA LAHA	Client id 1203840000423882	1.20
12	SUMIT KAYAL	Dp Id / Client Id IN301604 10513619	1.20
13	ASHIMA BOSE	Dp Id / Client Id IN302105 10137278	1.20
14	SONIKA AGRAWAL	Dp Id / Client Id IN300214 10779268	1,335.60
15	DEVKI NANDAN GUPTA	Dp Id / Client Id IN302236 11798567	48.00
16	BABITA JAJODIA	Client id 1205710000000984	600.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
17	NILANJANA GHOSH	Dp Id / Client Id IN303181 10040329	240.00
18	KUSUM LADIA	Client id 1302340000538171	480.00
19	NIRMALA DEVI BOTHRA	Client id 1204630001489991	12.00
20	Vikram Bothra	Dp Id / Client Id IN302978 10207695	1.20
21	BIJENDRA KR. SINGH	Dp Id / Client Id IN302515 10009218	1.20
22	VIKRAM BOTHRA	Dp Id / Client Id IN302105 10412928	61.20
23	TIRUPATI METALS PRIVATE LIMITED	Dp Id / Client Id IN302105 10509453	48,000.00
24	NIRMALA DEVI BOTHRA	Dp Id / Client Id IN302105 10129198	1.20
25	SHAKUNTALA AGARWAL	Client id 1203320004251457	1.20
26	BIMLA DEVI KESHAN	Client id 1202990000093164	60.00
27	APURBA BISWAS	Dp Id / Client Id IN302201 11166323	30.00
28	MAHENDRA KUMAR SINGHI	Client id 1304140000150805	204.00
29	DHARMENDRA KUMAR JAIN & SONS .	Client id 1201770100763682	60.00
30	ROHTASH KAUSHIK	Client id 1204470001234081	60.00
31	NAND KISHORE BINANI	Client id 1204470004058312	120.00
32	BHARATKUMAR NAGARDAS PARMAR	Client id 1204470004826982	60.00
33	KENAN NARESHCHANDRA SHAH	Dp Id / Client Id IN301774 15624135	120.00
34	SUHAS VINAYAK VANBATTE	Client id 1201330000224738	60.00
35	VIJAY KUMAR GUPTA	Dp Id / Client Id IN300888 14777129	600.00
36	PRADEEP MUKIM	Dp Id / Client Id IN300214 12090819	1,200.00
37	SEELAM RAMBHUPAL REDDY	Client id 1202230000094556	1.20
38	PARAMITA GHOSH	Client id 1204470005165168	240.00
39	VIVEK BAJORIA	Dp Id / Client Id IN300513 15814292	240.00
40	SAMEER SHARMA	Dp Id / Client Id IN300214 11188363	528.00
41	NILANJAN ROY	Client id 1202420000372733	120.00
42	ASIT JANA	Dp Id / Client Id IN300239 13642508	9.60
43	TARUN TILA PATIL	Dp Id / Client Id IN300239 13647510	586.80
44	SANTOSH AGARWAL	Dp Id / Client Id IN301250 28247841	480.00
45	SASHI GOUR	Folio No 000427	300.00
46	ARUN KUMAR WATTAL	Folio No 000683	300.00
47	ASHA GODIKA	Folio No 000660	300.00
48	BHAVAR DEVI GODIKA	Folio No 000739	300.00
49	JAYENDRA MARIKISANDAS SARAIYA	Folio No 000736	300.00
50	LAXMI KANT GUPTA	Folio No 000750	300.00
51	KISHORI LAL RAMUKA	Folio No 000749	300.00
52	PRADIP KUMAR AGARWAL	Folio No 001150	600.00
53	OM PRAKASH GOEL	Folio No 001287	300.00
54	HARIDAS SAXENA	Folio No 001071	1,200.00
55	SANJAY SAXENA	Folio No 001212	1,200.00
56	LAXMI DEVI RATHI	Folio No 000657	600.00
57	BIMALA DEVI RATHI	Folio No 000650	600.00
58	SHIV NARAYAN RATHI	Folio No 000651	600.00
59	SANTI KUMAR MONDAL	Folio No 001338	1.20
60	SANTI KUMAR MONDAL	Folio No 001339	1.20

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
61	BISHWANATH SHARMA	Folio No 001034	600.00
62	SAMEER SAXENA	Folio No 001210	600.00
63	NIRMAL KUMAR JHUNJHUNWALA	Folio No 001141	900.00
64	GONWANT RAI PATIRA	Folio No 000528	300.00
65	RAJANI AGARWAL	Folio No 001177	600.00
66	SHREEKISHAN GOENKA	Folio No 001291	300.00
67	BIDYUT SARKAR	Folio No 001333	24.00
68	ARBINDA CHATTERJEE	Folio No 000533	300.00
69	BENOY KRISHNA DANDA	Folio No 000534	300.00
70	SASMITA MOHANTY	Folio No 001225	900.00
71	KANAK LATA TRIPATHI	Folio No 001092	900.00
72	SPARSAMANI TRIPATHI	Folio No 001248	900.00
73	GOBINDA CHANDRA CHOUDHARY	Folio No 001064	900.00
74	MADAN MOHAN POTHAL	Folio No 001111	900.00
75	NARENDRA NATH DAS	Folio No 001135	900.00
76	DINABANDHU BEHERA	Folio No 001049	900.00
77	RENU BALA CHOUDHURY	Folio No 001200	900.00
78	RAJENDRA PRASAD SHAH	Folio No 001179	360.00
79	PRADIP KUMAR BARRACK	Folio No 001151	900.00
80	PUSPA RANI DEY	Folio No 001163	900.00
81	CHITTARANJAN DAS	Folio No 001043	900.00
82	RABINDRA NATH DAS	Folio No 001165	900.00
83	YOGESH SHAH	Folio No 001298	360.00
84	OM PRAKASH SHARMA	Folio No 001143	900.00
85	SURESH KUMAR JAIN	Folio No 001265	900.00
86	RADHAKISHAN MAWANDIA	Folio No 000029	300.00
87	ALKA GARODIA	Client id 1201092600031732	1,310.40
88	NARAYAN CH. MITRA	Folio No 000537	300.00
89	SAMARENDRA CHATTOPADHYAY	Folio No 000539	300.00
90	ARUN KUMAR PAUL	Folio No 000560	300.00
91	MADHO PRASAD BHOMIAL	Folio No 000742	300.00
92	NAVIN CH, PG. SHAH	Folio No 000752	300.00
93	PRAVEEN CHANDRA BABUL SHEH	Folio No 000737	300.00
94	RAJENDRA KUMAR GODIKA	Folio No 000667	300.00
95	RAJESH GARODIA	Folio No 001182	600.00
96	RABINDRA NATH GHOSH	Folio No 001166	900.00
97	RAJESH GARODIA	Folio No 001181	600.00
98	CHANDA DEVI KEJRIWAL	Folio No 000515	300.00
99	ASHOK KUMAR KEJRIWAL	Folio No 000517	300.00
100	DILIR KHAN	Folio No 001048	600.00
101	PUSPA DEVI MAWANDIA	Folio No 000030	300.00
102	GOPI KISHAN GOENKA	Folio No 001286	15,000.00
103	PUSHPA LATA SARAWAGI	Folio No 001162	1,800.00
104	BISWANATH JAIN	Folio No 001037	1,800.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
105	BISWANATH AGARWALA	Folio No 001036	2,100.00
106	RAJ KUMAR SURANA	Folio No 001289	12,000.00
107	SARVEHS KUMAR AGARWALA	Folio No 001223	3,600.00
108	BINOD BIHARI DAS	Folio No 001032	1,800.00
109	ASHOK AGARWAL	Folio No 001018	9,000.00
110	RANDHIR KUMAR	Folio No 001334	2,100.00
	Total Unpaid Dividend (2017-18) as on 31-03-2023		1,38,367.20
Details of Dividend amount lying in the "Unpaid/Unclaimed Dividend Account 2018-19" as on			
31-03-2023 (As Rule 5 (8) of IEPF (Accounting, Audit, Transfer and Refund) Rules, 2016)			
SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
1	ARUN KUMAR WATTAL	00000000000000000683	300.00
2	SUSMITA MONDAL	00000000000000001344	1.20
3	PRAVEEN CHANDRA BABUL SHEH	00000000000000000737	300.00
4	Jyoti Pratap Singh Deo	0000IN30297810219109	3,000.00
5	Malay Biswas	0000IN30297810251657	177.60
6	NILANJAN ROY	00001202420000372733	120.00
7	SHREESIDHI DEAL COMM PRIVATE LIMITED	0000IN30318110048178	5,400.00
8	SPARSAMANI TRIPATHI	00000000000000001248	900.00
9	SASHI GOUR	00000000000000000427	300.00
10	KANAK LATA TRIPATHI	00000000000000001092	900.00
11	NEETA PAWANKUMAR GOENKA	00001201090003865746	12.00
12	RAMASAMY MUTHU	00001208160012380816	1.20
13	MANJU JAIN	0000IN30051311962472	220.80
14	SANTOSH AGARWAL	0000IN30125028247841	480.00
15	PRADIP KUMAR AGARWAL	00000000000000001150	600.00
16	SANJAY SAXENA	00000000000000001212	1,200.00
17	GONWANT RAI PATIRA	00000000000000000528	300.00
18	VASANI REKHA MANISH	0000IN30048412945328	12.00
19	RAMESH ROSHAN BORANA	0000IN30089610266603	1.20
20	KENAN NARESHCHANDRA SHAH	0000IN30177415624135	120.00
21	GAYATRI DEVI ASOPA	00000000000000001059	900.00
22	SHASHIKANT D. MEHTA	00000000000000001233	600.00
23	MADAN MOHAN POTHAL	00000000000000001111	900.00
24	RAJESH KUMAR SHAW	00001201410000030495	1.20
25	SHAKUNTALA DEVI KEJRIWAL	00000000000000000514	300.00
26	RABINDRA NATH DAS	00000000000000001165	900.00
27	ASWINI KUMAR SHAW	00001201410000030516	1.20
28	PUSHPA LATA SARAWAGI	00000000000000001162	1,800.00
29	JAYENDRA MARIKISANDAS SARAIYA	00000000000000000736	300.00
30	BISWANATH JAIN	00000000000000001037	1,800.00
31	LAXMI DEVI RATHI	00000000000000000657	600.00
32	Sunita Binani	0000IN30297810001844	432.00
33	VIVEK BAJORIA	0000IN30051315814292	240.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
34	SAMEER SHARMA	0000IN30021411188363	528.00
35	ASHOK KUMAR KEJRIWAL	00000000000000000517	300.00
36	ASIT JANA	0000IN30023913642508	9.60
37	BENOY KRISHNA DANDA	00000000000000000534	300.00
38	CHITTARANJAN DAS	00000000000000001043	900.00
39	OM PRAKASH MISHRA	0000IN30051313072238	2.40
40	LAXMI KANT GUPTA	00000000000000000750	300.00
41	SAMEER SAXENA	00000000000000001210	600.00
42	ARBINDA CHATTERJEE	00000000000000000533	300.00
43	RANDHIR KUMAR	00000000000000001334	2,100.00
44	OM PRAKASH GOEL	00000000000000001287	300.00
45	BIDYUT SARKAR	00000000000000001333	24.00
46	ANURAG AGARWAL	00000000000000000454	300.00
47	BINOD BIHARI DAS	00000000000000001032	1,800.00
48	TIRUPATI METALS PRIVATE LIMITED	0000IN30210510509453	48,000.00
49	RAJ KUMAR JAIN	0000IN30051310971149	360.00
50	RADHA CHARANA SAHU	00001202230000012214	120.00
51	NIRMAL KUMAR JHUNJHUNWALA	00000000000000001141	900.00
52	ARUN KUMAR PAUL	00000000000000000560	300.00
53	RAJ KUMAR SURANA	00000000000000001289	12,000.00
54	AMITA SETHIYA	00001204470005161427	84.00
55	PATEL UPENDRABHAI JAYANTIBHAI	00001204440000038094	60.00
56	JAYABEN S PATEL	0000IN30097411680884	1.20
57	CHANCHAL DEKHAN	00001203840000000111	1.20
58	PRADIP KUMAR BARRACK	00000000000000001151	900.00
59	PUSPA RANI DEY	00000000000000001163	900.00
60	MADHO PRASAD BHOMIAL	00000000000000000742	300.00
61	ROHTASH KAUSHIK	00001204470001234081	60.00
62	ASHA GODIKA	00000000000000000660	300.00
63	PRADEEP MUKIM	0000IN30021412090819	840.00
64	ATUL KUMAR	0000IN30323710215878	120.00
65	CHANDA DEVI KEJRIWAL	00000000000000000515	300.00
66	SANJAY KUMAR BARMESHA	00001203350001862313	12.00
67	NAND KISHORE BINANI	00001204470004058312	120.00
68	SIB SANKAR DEY	00000000000000001244	900.00
69	DINABANDHU BEHERA	00000000000000001049	900.00
70	VIJAY KUMAR GUPTA	0000IN30088814777129	600.00
71	PARAMITA GHOSH	00001204470005165168	240.00
72	RABINDRA NATH GHOSH	00000000000000001166	900.00
73	KIRAN DAMANI	0000IN30210510748675	60.00
74	VIJAY KUMAR TAHILIANI	00000000000000001280	600.00
75	SARVEHS KUMAR AGARWALA	00000000000000001223	3,600.00
76	SHYAM SUNDER BAHETI	0000IN30032710490365	42.00
77	YOGESH SHAH	00000000000000001298	360.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
78	RADHAKISHAN MAWANDIA	00000000000000000029	300.00
79	DHANRAJ SUKHDEO DALYA	00001203210000123997	480.00
80	SITA NATH DAS	0000IN30077310043528	120.00
81	SAMARENDRA CHATTOPADHYAY	000000000000000000539	300.00
82	RAJENDRA KUMAR GODIKA	000000000000000000667	300.00
83	ASWINI KUMAR SHAW	00001201410000030442	1.20
84	TARUN TILA PATIL	0000IN30023913647510	586.80
85	MALTI SAXENA	0000000000000000001119	1,200.00
86	GOPI KISHAN GOENKA	0000000000000000001286	15,000.00
87	TARA KAMANI	0000000000000000001272	3,000.00
88	BHAVAR DEVI GODIKA	0000000000000000000739	300.00
89	VIDHYA JAJOO	0000000000000000001297	600.00
90	ASWINI KUMAR SHAW	00001201410000030501	1.20
91	ASWINI KUMAR SHAW	00001201410000030438	1.20
92	Sipra Chowdhury	0000IN30297810229688	1.20
93	VINOD PRASAD MAMGAIN	0000IN30177413502774	2.40
94	HARIDAS SAXENA	0000000000000000001071	1,200.00
95	OM PRAKASH SHARMA	0000000000000000001143	900.00
96	GOBINDA CHANDRA LAHA	00001203840000423882	1.20
97	DHARMENDRA KUMAR JAIN & SONS .	00001201770100763682	60.00
98	PUSPA DEVI MAWANDIA	0000000000000000000030	300.00
99	GUNMALA DEVI AGARWAL	0000IN30021417722644	60.00
100	MANJU CHOWDHARY	0000IN30154914151126	600.00
101	SHIV NARAYAN RATHI	0000000000000000000651	600.00
102	SURESH KUMAR JAIN	0000000000000000001265	900.00
103	RAJENDRA PRASAD SHAH	0000000000000000001179	360.00
104	BISWANATH AGARWALA	0000000000000000001036	2,100.00
105	RAJENDRA CHANDAK	0000IN30210510230378	180.00
106	NAVEENA DHANUKA	0000IN30160411207593	60.00
107	GAUTAM BANERJEE	298	1.20
108	SUMIT KAYAL	606	1.20
109	BIJENDRA KR SINGH	159	1.20
Total Unpaid Dividend (2018-19) as on 31-03-2023			1,34,283.60

For the Financial Year 2019-20 & 2020-21 No Dividend was declared

Details of Dividend amount lying in the "Unpaid/Unclaimed Dividend Account 2021-22" as on 31-03-2023 (As Rule 5 (8) of IEPF (Accounting, Audit, Transfer and Refund) Rules, 2016)

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
1	RAKESH KUMAR	1203350001513714	32.00
2	PALLAVI KHARE	10289836	160.00
3	SHANKAR SARAN AGARWAL	12765922	80.00
4	NAVEEN KUMAR SINGH	1202060000323801	100.80
5	PREETI TEOTIA	10479559	160.00
6	KISHORI GUPTA	10411430	6.40

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
7	KISHANA RAM MUNDEL	1201330000092805	320.00
8	RAJENDRA KUMAR SINGH RATHORE	11060368	9.60
9	SHYAM ANANDBHAI DHAYANI	12013300000937585	80.00
10	JAYABEN S PATEL	11680884	1.60
11	ASHIM GHOSH	42266792	160.00
12	KENAN NARESHCHANDRA SHAH	15624135	160.00
13	DHARNENDRA PARAMESHTI GANDHI	11552894	20.80
14	BHARADIA SUMEET SANJAY	1204470005977734	72.00
15	GHANSHYAM TRIMBAK CHITLANGE	1302310000094991	40.00
16	VIJAY KUMAR GUPTA	14777129	800.00
17	PRADEEP MUKIM	12090819	1,008.00
18	THANGELLA KISHORE	1202230000041936	360.00
19	K MURUGAN	11496582	80.00
20	M SANTHAPPA MANUEL	12470135	800.00
21	MANISHA BHARTIA	1203450000201690	160.00
22	PARAMITA GHOSH	1204470005165168	312.00
23	NEELAM AGARWAL	1203320003919158	160.00
24	CHANCHAL DEKHAN	1203840000000111	1.60
25	SUBHRANSU SEKHAR DAS	1204720011267716	9.60
26	NILANJAN ROY	1202420000372733	160.00
27	ASIT JANA	13642508	12.80
28	GHANASYAMA RATHA	16556673	3.20
29	SANKAR DAS	28662950	320.00
30	SASHI GOUR	000427	400.00
31	ARUN KUMAR WATTAL	000683	400.00
32	ASHA GODIKA	000660	400.00
33	RAJENDRA KUMAR GODIKA	000667	400.00
34	BHAVAR DEVI GODIKA	000739	400.00
35	VIJAY KUMAR TAHILIANI	001280	800.00
36	JAYENDRA MARIKISANDAS SARAIYA	000736	400.00
37	LAXMI KANT GUPTA	000750	400.00
38	ASHOK KUMAR KINARWALA	000738	400.00
39	BIMALA DEVI RATHI	000650	800.00
40	SHIV NARAYAN RATHI	000651	800.00
41	RABINDRA NATH GHOSH	001166	1,200.00
42	LILA MONDAL	001343	1.60
43	CHANDA DEVI KEJRIWAL	000515	400.00
44	ASHOK KUMAR KEJRIWAL	000517	400.00
45	SAMEER SAXENA	001210	800.00
46	NIRMAL KUMAR JHUNJHUNWALA	001141	1,200.00
47	GONWANT RAI PATIRA	000528	400.00
48	RANJIT KUMAR DUTT	001195	1,200.00
49	BIDYUT SARKAR	001333	32.00
50	BENOY KRISHNA DANDA	000534	400.00

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
51	DINABANDHU BEHERA	1049	1,200.00
52	OM PRAKASH SHARMA	1143	1,200.00
53	NARENDRA NATH DAS	1135	1,200.00
54	PRADIP KUMAR BARRACK	1151	1,200.00
55	RABINDRA NATH DAS	1165	1,200.00
56	SURESH KUMAR JAIN	1265	1,200.00
57	RADHAKISHAN MAWANDIA	29	400.00
58	PUSPA DEVI MAWANDIA	30	400.00
59	ANURAG AGARWAL	454	400.00
60	NARAYAN CH. MITRA	537	400.00
61	MOHAN BAI	1130	9,600.00
62	GOPI KISHAN GOENKA	1286	16,000.00
63	MALTI SAXENA	1119	1,600.00
64	BISWANATH JAIN	1037	2,400.00
65	GOVINDRAM BAGLA	1066	1,600.00
66	RAJ KUMAR SURANA	1289	12,800.00
67	KASHI NATH SETHI	1096	2,400.00
68	JAGDISH PRASAD TEWARI	1081	2,400.00
69	SARVEHS KUMAR AGARWALA	1223	4,800.00
70	RAVI SONTHALIA	1198	7,680.00
71	CHARANJEEV SOOD	1202060001189430	302.40
72	RATNA RAY	10235620	3.20
73	RAJESH .	1208870008703870	8.00
74	VIRENDER SINGH	1208530000432340	1.60
75	ATUL KUMAR	10215878	160.00
76	VASU JAIN	1208870032608760	1.60
77	ADITYA KUMAR GUPTA	1208250020780280	32.00
78	VINEET AGARWAL	1208160058278360	16.00
79	AMITA SETHIYA	1204470005161420	112.00
80	SEEMA .	1203320054312700	1,105.60
81	DIPAK PAHLADRAI PIRWANI	1201860000469320	160.00
82	JAYESH MISTRI	1208870018821220	8.00
83	BURHANI KURBANHUSAIN UNJAHWALA	1203320010341480	240.00
84	SHRUTI H BHUPTANI	10890793	160.00
85	DHANRAJ MAHENDRA MESTRY	1203320024318210	20.80
86	ANAND MAHANAND JHA	1203600002601200	320.00
87	SIDDHARTH SURENDER SHARMA	1208180040194890	80.00
88	SWAPNIL KALU SANGALE	1208160035246290	160.00
89	AMIT GOVIND BODADE	1208160082449060	179.20
90	RAJESH HUKUMCHAND MUTTHA	1208160080443700	4.80
91	KIRAN VIJAY JADHAV	1204470004805590	176.00
92	DESHMUKH SUNIT VITHALRAO	17964911	80.00
93	NITIKESH MITTAL	1202350000230710	177.60
94	SARTHAK KHANDELWAL	1208870065611060	14.40

SR NO.	PAYEE NAME	FOLIO_NO/Client Id	AMOUNT
95	VANAM VENU MADHAV	1208160001423371	1,150.40
96	RAM REDDY GURRAM	1208870032072251	160.00
97	MANOJ SABBANI	1208160001569221	320.00
98	BYSANI AMARNATH	10792860	80.00
99	KANAKASENARAO KALANGI	14046384	160.00
100	MOUSHMI JAIN	1203450000740422	160.00
101	ANKITA PODDAR	1601010000417924	5,012.60
102	BHAVANI DEVI	1206300000019581	24.00
103	ARUN JOY	1301440002381735	2.20
104	Sarbananda Gattani	10243330	1.60
105	KIRAN DAMANI	10748675	80.00
106	Chand Ratan Lakhani	10000660	400.00
107	ASHIT KUMAR PATHAK	1201330001573784	8.00
108	SUSHIL KUMAR SARAF	31052518	800.00
109	SUMIT KAYAL	10513619	1.60
110	USHA DALMIA	1202570000230402	320.00
111	SHREYAN CHAKRABORTY	1208880008122922	107.20
112	NILANJANA ROY	18228162	40.00
113	SHAKUNTALA DEVI RATHI	10280472	112.00
114	APARNA SARKAR	10599770	6.40
115	SMC INDIA LIMITED	1202300001177844	1,863.40
116	BIJENDRA KR. SINGH	10009218	1.60
117	KAILASH CHAND JOSHI	1201260000068181	80.00
118	GOVIND CHITTLANGIA	10219541	160.00
119	RISHAV DAGA	1205910000292463	320.00
120	RUDRADEB CHOWDHURY	1208870002034363	32.00
121	Malay Biswas	10251657	236.80
122	AMIT KUMAR KHANDELWAL	1304140009512768	9.60
123	SATYA PRAKASH MOHANTA	1208870086870956	16.00
124	SHYAM SUNDAR SINGH	10523598	80.00
	Total Unpaid Dividend (2021-22) as on 31-03-2023		1,02,572.60
	Grand Total :		6,75,950.60