**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** L27100WB2010PLC144405

| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
|---|---|---|---|---|---|---|---|
| **Sum of unpaid and unclaimed dividend** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13312.30 |
| **Number of underlying Shares** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 267726.00 |
| **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** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of amount refunded from the matured debentures** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Sum of interest accrued 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** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **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 types** | 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 any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FAISAL | FAISAL | BABU | NA | | | UPASANA ATHANIKUNNATH HOUSE, KARINGANAD KUNDIVILAYUR P O, PALAKKAD 679309 . 679309 | INDIA | KERALA | | 679309 | | 85300-1208530000279393-1208530000279393 | Amount for unpaid and unclaimed dividend | 0.25 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| FAISAL | FAISAL | BABU | NA | | | UPASANA ATHANIKUNNATH HOUSE, KARINGANAD KUNDIVILAYUR P O, PALAKKAD 679309 . 679309 | INDIA | KERALA | | 679309 | | 85300-1208530000279393-1208530000279393 | Number of underlying Shares | 5 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | | BHAVANI | NA | | | DOOR NO 16-2-8, HINDUPUR, ANANTAPUR DIST, 515201 | INDIA | ANDHRA PRADESH | | 515201 | | IN302324-11036925-IN302324111036925 | Amount for unpaid and unclaimed dividend | 1.00 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | | BHAVANI | NA | | | DOOR NO 16-2-8, HINDUPUR, | INDIA | ANDHRA PRADESH | | 515201 | | IN302324-11036925-IN302324111036925 | Number of underlying | 20 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | C | RAJU | NA | | | NO 95/3 TEMPLE STREET, MALLESHWARAM, NEXT TO FOOD CAMP, BANGALORE KARNATAKA, 560003 | INDIA | KARNATAKA | | 560003 | | IN300513-19635346-IN30051319635346 | Amount for unpaid and unclaimed dividend | 2.50 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | C | RAJU | NA | | | NO 95/3 TEMPLE STREET, MALLESHWARAM, NEXT TO FOOD CAMP, BANGALORE KARNATAKA, 560003 | INDIA | KARNATAKA | | 560003 | | IN300513-19635346-IN30051319635346 | Number of underlying Shares | 50 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | JAINANDCO | HUF | NA | | | II A/6, NEHRU NAGAR, , , 201001 | INDIA | UTTAR PRADESH | | 201001 | | 19101-1201910100405661-1201910100405661 | Amount for unpaid and unclaimed dividend | 2.15 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | JAINANDCO | HUF | NA | | | II A/6, NEHRU NAGAR, , , 201001 | INDIA | UTTAR PRADESH | | 201001 | | 19101-1201910100405661-1201910100405661 | Number of underlying Shares | 63 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | KSHANTHILAL | JAIN | NA | | | 12, ERULAPPAN STREET, SOWCARPET, CHENNAI, , 600079 | INDIA | TAMIL NADU | | 600079 | | IN301637-40813453-IN301637408134 53 | Amount for unpaid and unclaimed dividend | 7.00 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | KSHANTHILAL | JAIN | NA | | | 12, ERULAPPAN STREET, SOWCARPET, CHENNAI, , 600079 | INDIA | TAMIL NADU | | 600079 | | IN301637-40813453-IN301637408134 53 | Number of underlying Shares | 140 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | S | RADHAKRISHNA | NA | | | NO 1641/2 SRINIVASA, 11TH MAIN 8TH CROSS, MCC B BLOCK, DAVANAGERE, 577004 | INDIA | KARNATAKA | | 577004 | | IN302148-10215877-IN30214810215877 | Amount for unpaid and unclaimed dividend | 20.40 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| A | S | RADHAKRISHNA | NA | | | NO 1641/2 SRINIVASA, 11TH MAIN 8TH CROSS, MCC B BLOCK, DAVANAGERE. 577004 | INDIA | KARNATAKA | | 577004 | | IN302148-10215877-IN30214810215877 | Number of underlying Shares | 408 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AADARSH | KUMAR | PATNAYAK | NA | | | SO SANJIT KUMAR PATNAYAK, PUJARIPUT KORAPUT TOWN, -, , 764020 | INDIA | ORISSA | | 764020 | | 88700-1208870067836245-1208870067836245 | Amount for unpaid and unclaimed dividend | 16.80 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AADARSH | KUMAR | PATNAYAK | NA | | | SO SANJIT KUMAR PATNAYAK, PUJARIPUT KORAPUT TOWN, -, , 764020 | INDIA | ORISSA | | 764020 | | 88700-1208870067836245-1208870067836245 | Number of underlying Shares | 336 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AADESH | RAMESH | BARI | NA | | | SHANI PETH CHOUGHULE PLOT, NEAR MAMURABAD NAKA, -, , 425001 | INDIA | MAHARASHTRA | | 425001 | | 47200-1204720010871885-1204720010871885 | Amount for unpaid and unclaimed dividend | 47.40 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AADESH | RAMESH | BARI | NA | | | SHANI PETH CHOUGHULE PLOT, NEAR MAMURABAD NAKA, -, , 425001 | INDIA | MAHARASHTRA | | 425001 | | 47200-1204720010871885-1204720010871885 | Number of underlying Shares | 948 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AADIL | MUNNAVERHUSSAIN | SHAIKH | NA | | | 790/1Dariyapur Changiz Pole Dariyapur Opp Lalbava, Ni Timba Darivaour. . . 380001 | INDIA | GUJARAT | | 380001 | | 81600-1208160098761681-1208160098761681 | Amount for unpaid and unclaimed dividend | 0.40 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AADIL | MUNNAVERHUSSAIN | SHAIKH | NA | | | 790/1Dariyapur Changiz Pole Dariyapur Opp Lalbava, Ni Timba Darivaour. . . 380001 | INDIA | GUJARAT | | 380001 | | 81600-1208160098761681-1208160098761681 | Number of underlying Shares | 8 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AAKANKSHA | ANKUSH | DHAIGUDE | NA | | | H. D. Building, Flat No - 6, Alta Staff Colony,, Khopoli, Taluka - Khalapur Old Mumbai - Pune Highway, Alta Staff Colony, Khopoli, Taluka - Khalapur Alta Staf. . 410203 | INDIA | MAHARASHTRA | | 410203 | | 81600-1208160072257203-1208160072257203 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AAKANKSHA | ANKUSH | DHAIGUDE | NA | | | H. D. Building, Flat No - 6, Alta Staff Colony,, Khopoli, Taluka - Khalapur Old Mumbai - Pune Highway, Alta Staff Colony, Khopoli, Taluka - Khalapur Alta Staf. . 410203 | INDIA | MAHARASHTRA | | 410203 | | 81600-1208160072257203-1208160072257203 | Number of underlying Shares | 6 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AAKASH | | | NA | | | S O KARTAR SINGH TEHSIL JAWALAMUKHI DARANG 376, DARANG 376 176031. . . 176031 | INDIA | HIMACHAL PRADESH | | 176031 | | 82500-1208250029516389-1208250029516389 | Amount for unpaid and unclaimed dividend | 0.25 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AAKASH | | | NA | | | S O KARTAR SINGH TEHSIL JAWALAMUKHI DARANG 376, DARANG 376 176031, , , 176031 | INDIA | HIMACHAL PRADESH | | 176031 | | 82500-1208250029516389-1208250029516389 | Number of underlying Shares | 5 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AAKASH | SAHEBRAO | PUYED | NA | | | AT POST, SINDHI TQ, , , 431805 | INDIA | MAHARASHTRA | | 431805 | | 44700-1204470016700882-1204470016700882 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AAKASH | SAHEBRAO | PUYED | NA | | | AT POST, SINDHI TQ, , , 431805 | INDIA | MAHARASHTRA | | 431805 | | 44700-1204470016700882-1204470016700882 | Number of underlying Shares | 1 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |
| AARTI | | | NA | | | D O RAJU KEWAT HOUSE NO 105 A NEAR MANGAL BAZAR, MUNDKA BUDHANPUR BHAGYA VIHAR MAJRA DABAS NORTH, WEST DELHI DELHI, , 110081 | INDIA | DELHI | | 110081 | | 88701-1208870137355439-1208870137355439 | Amount for unpaid and unclaimed dividend | 0.15 | 04-OCT-2030 | | | | | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AARTI | | | NA | D O RAJU KEWAT HOUSE NO 105 A NEAR MANGAL BAZAR, MUNDKA BUDHANPUR BHAGYA VIHAR MAJRA DABAS NORTH, WEST DELHI DELHI. . 110081 | INDIA | DELHI | 110081 | | 88701-1208870137355439-1208870137355439 | Number of underlying Shares | 3 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AASAMA | RAFIK | SHAIKH | NA | KHADIJA NAGAR BANGAR NALA,, GORE VASTI, BALEPIR BID,, , , 431122 | INDIA | MAHARASHTRA | 431122 | | 33200-1203320079913217-1203320079913217 | Amount for unpaid and unclaimed dividend | 0.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AASAMA | RAFIK | SHAIKH | NA | KHADIJA NAGAR BANGAR NALA,, GORE VASTI, BALEPIR BID,, , , 431122 | INDIA | MAHARASHTRA | 431122 | | 33200-1203320079913217-1203320079913217 | Number of underlying Shares | 3 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AASHISH | KUMAR | GUPTA | NA | S O RAJBANSHI GUPTA WARD NO, 8 CIVIL LINES NAGAR PANCHYAT, KHADDA KHADDA KALAN, , , 274802 | INDIA | UTTAR PRADESH | 274802 | | 88700-1208870090309892-1208870090309892 | Amount for unpaid and unclaimed dividend | 0.60 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AASHISH | KUMAR | GUPTA | NA | S O RAJBANSHI GUPTA WARD NO, 8 CIVIL LINES NAGAR PANCHYAT, KHADDA KHADDA KALAN, , , 274802 | INDIA | UTTAR PRADESH | 274802 | | 88700-1208870090309892-1208870090309892 | Number of underlying Shares | 12 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AAYUSHREE | | BHAGAT | NA | D O ANIL KUMAR BHAGAT 1 35, NETAJI SUBHASH ROAD ASANSOL, HARDWARE STORE ASANSOL M, , 713301 | INDIA | WEST BENGAL | 713301 | | 88700-1208870022669976-1208870022669976 | Amount for unpaid and unclaimed dividend | 0.75 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AAYUSHREE | | BHAGAT | NA | D O ANIL KUMAR BHAGAT 1 35, NETAJI SUBHASH ROAD ASANSOL, HARDWARE STORE ASANSOL M, , 713301 | INDIA | WEST BENGAL | 713301 | | 88700-1208870022669976-1208870022669976 | Number of underlying Shares | 15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AAZAD | | KHAN | NA | 7 VILLAGE-SIRUKHEDI SIRU KHEDI, RATLAM, RATLAM, , 457001 | INDIA | MADHYA PRADESH | 457001 | | 33200-1203320023234682-1203320023234682 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AAZAD | | KHAN | NA | 7 VILLAGE-SIRUKHEDI SIRU KHEDI, RATLAM, RATLAM, , 457001 | INDIA | MADHYA PRADESH | 457001 | | 33200-1203320023234682-1203320023234682 | Number of underlying Shares | 6 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABBAS | V | K | NA | V.M.STORES, KALLEKULANGARA P.O, PALAKKAD, , 678009 | INDIA | KERALA | 678009 | | 56700-1205670000012206-1205670000012206 | Amount for unpaid and unclaimed dividend | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABBAS | V | K | NA | V.M.STORES, KALLEKULANGARA P.O, PALAKKAD, , 678009 | INDIA | KERALA | 678009 | | 56700-1205670000012206-1205670000012206 | Number of underlying Shares | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | AMEER | NA | KARNAL SAHAB KI HAWELI ,UDAI MANDIR, ,JODHPUR ,JODHPUR ,RAJASTHAN, ,JODHPUR, RAJASTHAN,INDIA, 342001 | INDIA | RAJASTHAN | 342001 | | IN303028-22517255-IN30302822517255 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | AMEER | NA | KARNAL SAHAB KI HAWELI ,UDAI MANDIR, ,JODHPUR ,JODHPUR ,RAJASTHAN, ,JODHPUR, RAJASTHAN,INDIA, 342001 | INDIA | RAJASTHAN | 342001 | | IN303028-22517255-IN30302822517255 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | SAKUR | NA | S O ISHAK MOHAMMAD ,AGORI GATE ROAD, ,JODHPUR ,JODHPUR ,RAJASTHAN, ,JODHPUR, RAJASTHAN,INDIA, 342001 | INDIA | RAJASTHAN | 342001 | | IN303028-22963236-IN30302822963236 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | SAKUR | NA | S O ISHAK MOHAMMAD ,AGORI GATE ROAD, ,JODHPUR ,JODHPUR ,RAJASTHAN, ,JODHPUR, RAJASTHAN,INDIA, 342001 | INDIA | RAJASTHAN | 342001 | | IN303028-22963236-IN30302822963236 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | AZEED | NA | 1 136 9 VIJAYANAGAR, ASAIGOLI POST MANJANADY, MANGALORE,, 575018 | INDIA | KARNATAKA | 575018 | | 18600-1201860000084908-1201860000084908 | Amount for unpaid and unclaimed dividend | 1.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | AZEED | NA | 1 136 9 VIJAYANAGAR, ASAIGOLI POST MANJANADY, MANGALORE,, 575018 | INDIA | KARNATAKA | 575018 | | 18600-1201860000084908-1201860000084908 | Number of underlying Shares | 20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | GHANIM | V | NA | 22 13 60 MANIKKOTH 8, ANGADIPPURAM PANCHAYAT, MANAPPURAM,, 679321 | INDIA | KERALA | 679321 | | 47200-1204720002398022-1204720002398022 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | GHANIM | V | NA | 22 13 60 MANIKKOTH 8, ANGADIPPURAM PANCHAYAT, MANAPPURAM,, 679321 | INDIA | KERALA | 679321 | | 47200-1204720002398022-1204720002398022 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | JABBARP | M | NA | D 3, SPIC NAGAR, TUTICORIN, , 628005 | INDIA | TAMIL NADU | 628005 | | IN301637-40602373-IN301637406023 73 | Amount for unpaid and unclaimed dividend | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | JABBARP | M | NA | D 3, SPIC NAGAR, TUTICORIN, , 628005 | INDIA | TAMIL NADU | 628005 | | IN301637-40602373-IN301637406023 73 | Number of underlying Shares | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | KADAR | NA | S/OMohamed Mydeen 127/72 NATHADU PALLIVASAL STREET, PETTAI Kadayanallur, , , 627751 | INDIA | TAMIL NADU | 627751 | | 81601-1208160103276001-1208160103276001 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | KADAR | NA | S/OMohamed Mydeen 127/72 NATHADU PALLIVASAL STREET, PETTAI Kadavanallur. . . 627751 | INDIA | TAMIL NADU | 627751 | | 81601-1208160103276001-1208160103276001 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | MANNAN | NA | HADIGAON HADIGAON, , , , 783126 | INDIA | ASSAM | 783126 | | 81800-1208180062344040-1208180062344040 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | MANNAN | NA | HADIGAON HADIGAON, , , , 783126 | INDIA | ASSAM | 783126 | | 81800-1208180062344040-1208180062344040 | Number of underlying Shares | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Abdul | Mofid | Siddiqui | NA | Green Land Apt., Block- B, Flat No. 203, Paricharika Nagar, , 452001 | INDIA | MADHYA PRADESH | 452001 | | 43700-1204370000039544-1204370000039544 | Amount for unpaid and unclaimed dividend | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Abdul | Mofid | Siddiqui | NA | Green Land Apt., Block- B, Flat No. 203, Paricharika Nagar, , 452001 | INDIA | MADHYA PRADESH | 452001 | | 43700-1204370000039544-1204370000039544 | Number of underlying Shares | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | RAHEMAN | NA | H NO 1-20-129, HINGOLI GATE, ASHRAF NAGAR, , 431602 | INDIA | MAHARASHTRA | 431602 | | 47700-1204770000051887-1204770000051887 | Amount for unpaid and unclaimed dividend | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | RAHEMAN | NA | H NO 1-20-129, HINGOLI GATE, ASHRAF NAGAR, , 431602 | INDIA | MAHARASHTRA | 431602 | | 47700-1204770000051887-1204770000051887 | Number of underlying Shares | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | WAHID | NA | H NO 22 NEW JALUKIE JALUKIE, , , , 797110 | INDIA | NAGALAND | 797110 | | 81801-1208180109813371-1208180109813371 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABDUL | | WAHID | NA | H NO 22 NEW JALUKIE JALUKIE, , , , 797110 | INDIA | NAGALAND | 797110 | | 81801-1208180109813371-1208180109813371 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHAY | | SATI | NA | 23 P O BHEEMTALLA G I C, GAMSALI CHINKA GRAM CHETRAPAL, CHAMOLI, , 246424 | INDIA | UTTARAKHAND | 246424 | | 81800-1208180032445182-1208180032445182 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHAY | | SATI | NA | 23 P O BHEEMTALLA G I C, GAMSALI CHINKA GRAM CHETRAPAL, CHAMOLI, , 246424 | INDIA | UTTARAKHAND | 246424 | | 81800-1208180032445182-1208180032445182 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHENAY | | SUBBA | NA | S/O Santa Bir Subba Namcheybong Khongsee Khongsee, Namcheybong School Namchey-Bung, , , 737106 | INDIA | SIKKIM | 737106 | | 81601-1208160114826726-1208160114826726 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHENAY | | SUBBA | NA | S/O Santa Bir Subba Namcheybong Khongsee Khongsee, Namcheybong School Namchey-Bung, , , 737106 | INDIA | SIKKIM | 737106 | | 81601-1208160114826726-1208160114826726 | Number of underlying Shares | 6 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIJEET | | SINGH | NA | 3R-20 H.M.COLONY, HINDMOTOR, HOOGHLY, PIN-712233, 712233 | INDIA | WEST BENGAL | 712233 | 0000396 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIJEET | | SINGH | NA | 3R-20 H.M.COLONY, HINDMOTOR, HOOGHLY, PIN-712233, 712233 | INDIA | WEST BENGAL | 712233 | 0000396 | | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIJIT | PRAKASH | SHIRUDE | NA | 1 GAYATRI SOCIETY DESOUZA COLONY, COLLEGE ROAD, NASIK MAHARASHTRA, NASIK MAHARASHTRA. 422005 | INDIA | MAHARASHTRA | 422005 | | IN300513-18318828-IN30051318318828 | Amount for unpaid and unclaimed dividend | 15.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHIJIT | PRAKASH | SHIRUDE | NA | 1 GAYATRI SOCIETY DESOUZA COLONY, COLLEGE ROAD, NASIK MAHARASHTRA, NASIK MAHARASHTRA, 422005 | INDIA | MAHARASHTRA | 422005 | | IN300513-18318828-IN30051318318828 | Number of underlying Shares | 301 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIJIT | | SABALE | NA | AT SAIDGAON, POST KHASPUR SHENDGAON, ANJANGAON SURJI, AMRAVATI MAHARASHTRA, 444705 | INDIA | MAHARASHTRA | 444705 | | IN300513-22781681-IN30051322781681 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIJIT | | SABALE | NA | AT SAIDGAON, POST KHASPUR SHENDGAON, ANJANGAON SURJI, AMRAVATI MAHARASHTRA, 444705 | INDIA | MAHARASHTRA | 444705 | | IN300513-22781681-IN30051322781681 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIK | | HATI | NA | South 24 Parganas, , , , 743513 | INDIA | WEST BENGAL | 743513 | | 81600-1208160048081311-1208160048081311 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIK | | HATI | NA | South 24 Parganas, , , , 743513 | INDIA | WEST BENGAL | 743513 | | 81600-1208160048081311-1208160048081311 | Number of underlying Shares | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIK | KANTI | PAUL | NA | SUBHASHPALLY KULIAGARH, SUBHASPALLY NORTH 24, PARGANAS, , 743166 | INDIA | WEST BENGAL | 743166 | | 88700-1208870021388741-1208870021388741 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHIK | KANTI | PAUL | NA | SUBHASHPALLY KULIAGARH, SUBHASPALLY NORTH 24, PARGANAS, . 743166 | INDIA | WEST BENGAL | 743166 | | 88700-1208870021388741-1208870021388741 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHINAV | | SOOD | NA | S/O Chander Mohan Sood post office vashisht vashisht, , , , 175103 | INDIA | HIMACHAL PRADESH | 175103 | | 81601-1208160107081778-1208160107081778 | Amount for unpaid and unclaimed dividend | 3.95 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHINAV | | SOOD | NA | S/O Chander Mohan Sood post office vashisht vashisht, , , , 175103 | INDIA | HIMACHAL PRADESH | 175103 | | 81601-1208160107081778-1208160107081778 | Number of underlying Shares | 79 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | | NA | T3A OLD NANGAL DELHI CANTT, NEW DELHI, ., , 110010 | INDIA | DELHI | 110010 | | 88700-1208870001384150-1208870001384150 | Amount for unpaid and unclaimed dividend | 0.65 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | | NA | T3A OLD NANGAL DELHI CANTT, NEW DELHI, ., , 110010 | INDIA | DELHI | 110010 | | 88700-1208870001384150-1208870001384150 | Number of underlying Shares | 13 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | AGARWAL | NA | 47 BHUPEN BOSE AVENUE, KOLKATA. PIN-700001. . 700001 | INDIA | WEST BENGAL | 700001 | 0000376 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | AGARWAL | NA | 47 BHUPEN BOSE AVENUE, KOLKATA. PIN-700001. . 700001 | INDIA | WEST BENGAL | 700001 | 0000376 | | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | BHUYAN | NA | PLOT NO 91 NEAR XAVIERS HIGH, SCHOOL SATYANAGAR BHUBANESWAR, KHORDHA ORISSA. . 751007 | INDIA | ORISSA | 751007 | | 44700-1204470008939025-1204470008939025 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | BHUYAN | NA | PLOT NO 91 NEAR XAVIERS HIGH, SCHOOL SATYANAGAR BHUBANESWAR, KHORDHA ORISSA, , 751007 | INDIA | ORISSA | 751007 | | 44700-1204470008939025-1204470008939025 | Number of underlying Shares | 6 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | CHATURVEDI | NA | 103 MEERANPUR, AKBARPUR AKBARPUR, , , 224122 | INDIA | UTTAR PRADESH | 224122 | | 81600-1208160009582046-1208160009582046 | Amount for unpaid and unclaimed dividend | 0.65 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | CHATURVEDI | NA | 103 MEERANPUR, AKBARPUR AKBARPUR, , , 224122 | INDIA | UTTAR PRADESH | 224122 | | 81600-1208160009582046-1208160009582046 | Number of underlying Shares | 13 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | DINKAR | BHARDE | NA | S O DINKER SAKHARAM BHARDE, NEAR WOODSWELL S NO 81, WAGESHWAR COLONY BHORADE, . 412105 | INDIA | MAHARASHTRA | 412105 | | 88700-1208700862026 68-1208700862026 68 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | DINKAR | BHARDE | NA | S O DINKER SAKHARAM BHARDE, NEAR WOODSWELL S NO 81, WAGESHWAR COLONY BHORADE, . 412105 | INDIA | MAHARASHTRA | 412105 | | 88700-1208700862026 68-1208700862026 68 | Number of underlying Shares | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | DWIVEDI | NA | S/O SHRI PAT NARAYAN DWIVEDI3225 NEAR NEAR ZILA, UDYOG KENDRA,NEWPATEL NAGARORAIJALAUNUTAR, PRADESH285001, , 285001 | INDIA | UTTAR PRADESH | 285001 | | 81600-1208160022655624-1208160022655624 | Amount for unpaid and unclaimed dividend | 0.55 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | DWIVEDI | NA | S/O SHRI PAT NARAYAN DWIVEDI3225 NEAR NEAR ZILA, UDYOG KENDRA,NEWPATEL NAGARORAIJALAUNUTAR, PRADESH285001. . 285001 | INDIA | UTTAR PRADESH | 285001 | | 81600-1208160022655624-1208160022655624 | Number of underlying Shares | 11 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | GOENKA | NA | 14/15 ADI BANSTALLA LANE, KOLKATA, PIN-700007, , 700007 | INDIA | WEST BENGAL | 700007 | 0000202 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | GOENKA | NA | 14/15 ADI BANSTALLA LANE, KOLKATA. PIN-700007. . 700007 | INDIA | WEST BENGAL | 700007 | 0000202 | | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Abhishek | | Khare | NA | POST GADBAI SUTTA THANA, GURSARAY TEHSEEL GARAUTHA, JHANSI GARAUTHA, , 284202 | INDIA | UTTAR PRADESH | 284202 | | 33200-1203320019452925-1203320019452925 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Abhishek | | Khare | NA | POST GADBAI SUTTA THANA, GURSARAY TEHSEEL GARAUTHA, JHANSI GARAUTHA. . 284202 | INDIA | UTTAR PRADESH | 284202 | | 33200-1203320019452925-1203320019452925 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | NA | LEDO ROAD, NEAR LAKSHMI CINEMA, HAZARIBAGH. HAZARIBAGH. 825301 | INDIA | JHARKHAND | 825301 | | IN301250-28859372-IN30125028859372 | Amount for unpaid and unclaimed dividend | 2.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | KUMAR | NA | LEDO ROAD, NEAR LAKSHMI CINEMA, HAZARIBAGH, HAZARIBAGH, 825301 | INDIA | JHARKHAND | 825301 | | IN301250-28859372-IN30125028859372 | Number of underlying Shares | 41 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | MAHADEO | KADAM | NA | S/O Mahadeo8/102Srushti CHSKolbad B/102,, Srushti CHSKolbad Opplagmata Mandir B/102,, Srushti CHSKolbad, , 400601 | INDIA | MAHARASHTRA | 400601 | | 81600-1208160094934687-1208160094934687 | Amount for unpaid and unclaimed dividend | 0.55 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | MAHADEO | KADAM | NA | S/O Mahadeo8/102Srushti CHSKolbad B/102,, Srushti CHSKolbad Opplagmata Mandir B/102,, Srushti CHSKolbad, , 400601 | INDIA | MAHARASHTRA | 400601 | | 81600-1208160094934687-1208160094934687 | Number of underlying Shares | 11 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | PODDAR | HUF | NA | 2A PENN ROAD, , ALIPORE, KOLKATA, 700027 | INDIA | WEST BENGAL | 700027 | | IN301250-28715897-IN30125028715897 | Amount for unpaid and unclaimed dividend | 5.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | PODDAR | HUF | NA | 2A PENN ROAD, , ALIPORE, KOLKATA, 700027 | INDIA | WEST BENGAL | 700027 | | IN301250-28715897-IN30125028715897 | Number of underlying Shares | 136 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | PRAKASH | OGALE | NA | 3 SHYAM HEIGHTS KHODE MALA VRUNDAWAN COLONY, SHIWAJI CHOWK NEAR SAPANA TOKIJ, , , 422009 | INDIA | MAHARASHTRA | 422009 | | 81600-1208160031165082-1208160031165082 | Amount for unpaid and unclaimed dividend | 0.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | PRAKASH | OGALE | NA | 3 SHYAM HEIGHTS KHODE MALA VRUNDAWAN COLONY, SHIWAJI CHOWK NEAR SAPANA TOKIJ, , , 422009 | INDIA | MAHARASHTRA | 422009 | | 81600-1208160031165082-1208160031165082 | Number of underlying Shares | 16 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | RATHI | NA | 8/13F DIAMOND CITY (W), 18 HO CHI MINH SARANI, BAKULTALA, KOLKATA, 700061 | INDIA | WEST BENGAL | 700061 | 0000197 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | RATHI | NA | 8/13F DIAMOND CITY (W), 18 HO CHI MINH SARANI, BAKULTALA, KOLKATA. 700061 | INDIA | WEST BENGAL | 700061 | 0000197 | | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | SINGH | NA | 223 SHAHGANJ, , , , 211003 | INDIA | UTTAR PRADESH | 211003 | | 88800-1208880006849380-1208880006849380 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHISHEK | | SINGH | NA | 223 SHAHGANJ, , , , 211003 | INDIA | UTTAR PRADESH | 211003 | | 88800-1208880006849380-1208880006849380 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHRAMBHAI | BHIKHABHAI | SANDHI | NA | SARWAN TOKIZ ROAD, , , , 363001 | INDIA | GUJARAT | 363001 | | 33200-1203320000492686-1203320000492686 | Amount for unpaid and unclaimed dividend | 3.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABHRAMBHAI | BHIKHABHAI | SANDHI | NA | SARWAN TOKIZ ROAD, , , , 363001 | INDIA | GUJARAT | 363001 | | 33200-1203320000492686-1203320000492686 | Number of underlying Shares | 63 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |

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| ABIR | | DAS | NA | C O ASHUTOSH DAS DHANBERIA HALDIA M PURBA, MEDINIPUR WEST BENGAL. . . 721635 | INDIA | WEST BENGAL | 721635 | | 88701-1208870177544094-1208870177544094 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABIR | | DAS | NA | C O ASHUTOSH DAS DHANBERIA HALDIA M PURBA, MEDINIPUR WEST BENGAL, . . , 721635 | INDIA | WEST BENGAL | 721635 | | 88701-1208870177544094-1208870177544094 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABISHEK | A | NAIR | NA | 39/2, Jail Road Lodhi Mohalla Jail Road Jail Road, Jail Road, , , 452001 | INDIA | MADHYA PRADESH | 452001 | | 81600-1208160071138061-1208160071138061 | Amount for unpaid and unclaimed dividend | 0.40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ABISHEK | A | NAIR | NA | 39/2, Jail Road Lodhi Mohalla Jail Road Jail Road, Jail Road, , , 452001 | INDIA | MADHYA PRADESH | 452001 | | 81600-1208160071138061-1208160071138061 | Number of underlying Shares | 8 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ACHAL | DAS | SONI | NA | VILLAGE - POST, RAMGARH, , , 345001 | INDIA | RAJASTHAN | 345001 | | 68500-1206850000056041-1206850000056041 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ACHAL | DAS | SONI | NA | VILLAGE - POST, RAMGARH, , , 345001 | INDIA | RAJASTHAN | 345001 | | 68500-1206850000056041-1206850000056041 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Achalaram | Modaramji | Choudhary | NA | Gala No 15,Parvati Bldg,, Shivdham Complex,, Shivaji Road,, Ambernath (E). 421501 | INDIA | MAHARASHTRA | 421501 | | IN302871-20247928-IN30287120247928 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Achalaram | Modaramji | Choudhary | NA | Gala No 15,Parvati Bldg,, Shivdham Complex,, Shivaji Road,, Ambernath (E), 421501 | INDIA | MAHARASHTRA | 421501 | | IN302871-20247928-IN30287120247928 | Number of underlying Shares | 40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ACHYUTHA | | GNANASHEKAR | NA | S/OGnanashekar KS B-303 Eisha Foot Prints, Thathwade Opp Indira National School. . . 411033 | INDIA | MAHARASHTRA | 411033 | | 81600-1208160053456615-1208160053456615 | Amount for unpaid and unclaimed dividend | 0.60 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ACHYUTHA | | GNANASHEKAR | NA | S/OGnanashekar KS B-303 Eisha Foot Prints, Thathwade Opp Indira National School. . . 411033 | INDIA | MAHARASHTRA | 411033 | | 81600-1208160053456615-1208160053456615 | Number of underlying Shares | 12 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADARSH | ANIL | KUMAR | NA | Sowparnika, T C 12/1654-1 Kunnukuzhi Kunnukuzhi, , , , 695034 | INDIA | KERALA | 695034 | | 81600-1208160037976565-1208160037976565 | Amount for unpaid and unclaimed dividend | 0.95 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADARSH | ANIL | KUMAR | NA | Sowparnika, T C 12/1654-1 Kunnukuzhi Kunnukuzhi, , , , 695034 | INDIA | KERALA | 695034 | | 81600-1208160037976565-1208160037976565 | Number of underlying Shares | 19 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADARSH | | SHAH | NA | AC-25 SALTLAKE CITY, SECTOR I, KOLKATA, PIN-700064, 700064 | INDIA | WEST BENGAL | 700064 | 0000397 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADARSH | | SHAH | NA | AC-25 SALTLAKE CITY, SECTOR I, KOLKATA, PIN-700064, 700064 | INDIA | WEST BENGAL | 700064 | 0000397 | | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADESH | ANIL | SAWANT | NA | 208 SUDHA PALM PUSHPA PARK RESIDENCY, PADMAVATI NAGAR SAPTASHRUNGI MATA, MANDIR BOLINJ NAKA VIRAR W PALGHAR, PALGHAR MAHARASHTRA, 401303 | INDIA | MAHARASHTRA | 401303 | | IN300513-82226784-IN30051382226784 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADESH | ANIL | SAWANT | NA | 208 SUDHA PALM PUSHPA PARK RESIDENCY, PADMAVATI NAGAR SAPTASHRUNGI MATA, MANDIR BOLINJ NAKA VIRAR W PALGHAR, PALGHAR MAHARASHTRA, 401303 | INDIA | MAHARASHTRA | 401303 | | IN300513-82226784-IN30051382226784 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADESHKUMAR | JAWAHARLALJI | NAHAR | NA | JAIN WASTU BHANDAR, HIRALAL CHOWK, , , 431122 | INDIA | MAHARASHTRA | 431122 | | 81600-1208160022058216-1208160022058216 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADESHKUMAR | JAWAHARLALJI | NAHAR | NA | JAIN WASTU BHANDAR, HIRALAL CHOWK, , , 431122 | INDIA | MAHARASHTRA | 431122 | | 81600-1208160022058216-1208160022058216 | Number of underlying Shares | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADESHKUMAR | JAWAHARLALJI | NAHAR | NA | JAIN WASTU BHANDAR, HIRALAL CHWK, BEED 00, , 431122 | INDIA | MAHARASHTRA | 431122 | | 10900-1201090011053338-1201090011053338 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADESHKUMAR | JAWAHARLALJI | NAHAR | NA | JAIN WASTU BHANDAR, HIRALAL CHWK, BEED 00, , 431122 | INDIA | MAHARASHTRA | 431122 | | 10900-1201090011053338-1201090011053338 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADHIR | KUMAR | SOM | NA | S/O DASARATHI SOM, 17/D DUTTA PARA LANE, SABUJ SANGHA GROUND. . 712204 | INDIA | WEST BENGAL | 712204 | | 53200-1205320000101557-1205320000101557 | Amount for unpaid and unclaimed dividend | 2.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADHIR | KUMAR | SOM | NA | S/O DASARATHI SOM, 17/D DUTTA PARA LANE, SABUJ SANGHA GROUND. . 712204 | INDIA | WEST BENGAL | 712204 | | 53200-1205320000101557-1205320000101557 | Number of underlying Shares | 45 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADHVARYU | NIRAVKUMAR | JAYPRAKASH | NA | S O JAYPRAKESH ADHVARYU A 3, TRILOK NAGAR VASNA ROAD, VASNA NEAR VRUNDAVAN, , 390007 | INDIA | GUJARAT | 390007 | | 88700-1208870040982247-1208870040982247 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADHVARYU | NIRAVKUMAR | JAYPRAKASH | NA | S O JAYPRAKESH ADHVARYU A 3, TRILOK NAGAR VASNA ROAD, VASNA NEAR VRUNDAVAN, , 390007 | INDIA | GUJARAT | 390007 | | 88700-1208870040982247-1208870040982247 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | | KUMAR | NA | S O SRI DURGAKANT JHA 0090 WARD NO17 MAITHILE, TOLA MADHUBANI PURNEA NEAR UGANA MANDIR PURNEA, PURNIA BIHAR. . 854301 | INDIA | BIHAR | 854301 | | 88701-1208870120678338-1208870120678338 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | | KUMAR | NA | S O SRI DURGAKANT JHA 0090 WARD NO17 MAITHILE, TOLA MADHUBANI PURNEA NEAR UGANA MANDIR PURNEA, PURNIA BIHAR, . 854301 | INDIA | BIHAR | 854301 | | 88701-1208870120678338-1208870120678338 | Number of underlying Shares | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | PADAMSINGH | MOHATA | NA | AKUL 24, NEW SWASTIK NAGAR, NEAR WATER TANK, , 444607 | INDIA | MAHARASHTRA | 444607 | | 13500-1201350000084604-1201350000084604 | Amount for unpaid and unclaimed dividend | 7.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | PADAMSINGH | MOHATA | NA | AKUL 24, NEW SWASTIK NAGAR, NEAR WATER TANK, , 444607 | INDIA | MAHARASHTRA | 444607 | | 13500-1201350000084604-1201350000084604 | Number of underlying Shares | 150 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | PRATAP | SINGH | NA | S O AJAY SINGH VILLAGE POST KONDARI KONDARI, GHAZIPUR UTTAR PRADESH, , , 233226 | INDIA | UTTAR PRADESH | 233226 | | 88701-1208870136812011-1208870136812011 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | PRATAP | SINGH | NA | S O AJAY SINGH VILLAGE POST KONDARI KONDARI, GHAZIPUR UTTAR PRADESH, , , 233226 | INDIA | UTTAR PRADESH | 233226 | | 88701-1208870136812011-1208870136812011 | Number of underlying Shares | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | SANJAY | KHENAT | NA | Unique EnclaveB-16Malwadi Malwadi Amanora Road, Hadapsar Near Suzlon Company, , , 411028 | INDIA | MAHARASHTRA | 411028 | | 81600-1208160042280433-1208160042280433 | Amount for unpaid and unclaimed dividend | 0.55 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | SANJAY | KHENAT | NA | Unique EnclaveB-16Malwadi Malwadi Amanora Road, Hadapsar Near Suzlon Company, , , 411028 | INDIA | MAHARASHTRA | 411028 | | 81600-1208160042280433-1208160042280433 | Number of underlying Shares | 11 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | SANJAY | RATHI | NA | S O SANJAY RATHI 222 WEST, MANGALWAR PETH SOLAPUR MKT S. O SOLAPUR. . 413002 | INDIA | MAHARASHTRA | 413002 | | 88700-1208870099467269-1208870099467269 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | SANJAY | RATHI | NA | S O SANJAY RATHI 222 WEST, MANGALWAR PETH SOLAPUR MKT S, O SOLAPUR, . 413002 | INDIA | MAHARASHTRA | 413002 | | 88700-1208870099467269-1208870099467269 | Number of underlying Shares | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | | SINHA | NA | 219 N S C BOSE ROAD NAKTALA S O KOLKATA WEST, BENGAL, , , 700047 | INDIA | WEST BENGAL | 700047 | | 88701-1208870108225560-1208870108225560 | Amount for unpaid and unclaimed dividend | 0.55 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | | SINHA | NA | 219 N S C BOSE ROAD NAKTALA S O KOLKATA WEST, BENGAL, , , 700047 | INDIA | WEST BENGAL | 700047 | | 88701-1208870108225560-1208870108225560 | Number of underlying Shares | 11 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ADITYA | | SIROHI | NA | S O MAHESH KUMAR SIROHI, GOPESHWAR BASTI NEAR GOPESHWAR, VIDHA PEETH BIKANER BIKANER RAJASTHAN 334001. . 334001 | INDIA | RAJASTHAN | 334001 | | 10900-1201090026589699-1201090026589699 | Amount for unpaid and unclaimed dividend | 0.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |

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| ADITYA | | SIROHI | NA | S O MAHESH KUMAR SIROHI, GOPESHWAR BASTI NEAR GOPESHWAR, VIDHA PEETH BIKANER BIKANER RAJASTHAN 334001. . 334001 | INDIA | RAJASTHAN | 334001 | 10900-1201090026589699-1201090026589699 | Number of underlying Shares | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AFROZ | | AHMED | NA | S/O-HARUN RASHID, NR L F S SCHOOL, CHANDRA SHEKAR WARD, . 460001 | INDIA | MADHYA PRADESH | 460001 | 34500-1203450000240388-1203450000240388 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AFROZ | | AHMED | NA | S/O-HARUN RASHID, NR L F S SCHOOL, CHANDRA SHEKAR WARD, , 460001 | INDIA | MADHYA PRADESH | 460001 | 34500-1203450000240388-1203450000240388 | Number of underlying Shares | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AFSANA | | PARVEEN | NA | 74 GARULIA MAIN ROAD, PO-GARULIA NORTH 24 PARGANAS, , , 743133 | INDIA | WEST BENGAL | 743133 | 19103-1201910300644203-1201910300644203 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | MOHAMMADASI | FINAL | NO | NO | FY-7 |
| AFSANA | | PARVEEN | NA | 74 GARULIA MAIN ROAD, PO-GARULIA NORTH 24 PARGANAS, , , 743133 | INDIA | WEST BENGAL | 743133 | 19103-1201910300644203-1201910300644203 | Number of underlying Shares | 1 | 04-OCT-2030 | MOHAMMADASI | FINAL | NO | NO | FY-7 |
| AFSIN | | | NA | D O MOHAMMED AYYUB ,NAYA TALAB, ,NAGORI GATE KE ANDAR ,JODHPUR, ,JODHPUR,JODHPUR, RAJASTHAN.INDIA. 342001 | INDIA | RAJASTHAN | 342001 | IN303028-22341764-IN3030222341764 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AFSIN | | | NA | D O MOHAMMED AYYUB ,NAYA TALAB, ,NAGORI GATE KE ANDAR ,JODHPUR, ,JODHPUR,JODHPUR, RAJASTHAN.INDIA. 342001 | INDIA | RAJASTHAN | 342001 | IN303028-22341764-IN3030222341764 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AGNELO | ELVES | D | NA | 202 BILL BERRY I C COLONY, NEAR CORPORATION BANK, BORIVALI WEST MANDAPESHWAR, . 400103 | INDIA | MAHARASHTRA | 400103 | 33200-1203320042739024-1203320042739024 | Amount for unpaid and unclaimed dividend | 16.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AGNELO | ELVES | D | NA | 202 BILL BERRY I C COLONY, NEAR CORPORATION BANK, BORIVALI WEST MANDAPESHWAR, . 400103 | INDIA | MAHARASHTRA | 400103 | 33200-1203320042739024-1203320042739024 | Number of underlying Shares | 320 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AGNI | | RANE | NA | D/OArun Rane 214-215sector A sudama nagar, annapurna road Indore. . . 452009 | INDIA | MADHYA PRADESH | 452009 | 81600-1208160050603441-1208160050603441 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AGNI | | RANE | NA | D/OArun Rane 214-215sector A sudama nagar, annapurna road Indore. , , 452009 | INDIA | MADHYA PRADESH | 452009 | 81600-1208160050603441-1208160050603441 | Number of underlying Shares | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AHAMAD | HUSAIN | INAMDAR | NA | J M ROAD, BEHIND KALI MAJID, BIJAPUR, KARNATAKA, BIJAPUR, KARNATAKA. 586104 | INDIA | KARNATAKA | 586104 | IN301895-10206179-IN3018951020617 9 | Amount for unpaid and unclaimed dividend | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AHAMAD | HUSAIN | INAMDAR | NA | J M ROAD, BEHIND KALI MAJID, BIJAPUR, KARNATAKA, BIJAPUR, KARNATAKA. 586104 | INDIA | KARNATAKA | 586104 | IN301895-10206179-IN3018951020617 9 | Number of underlying Shares | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AHMAD | | PEERAN | NA | 169, LALA TELI KI BAZARIA, NEAR TEL TANKI SHAHJAHAN PUR, , 242001 | INDIA | UTTAR PRADESH | 242001 | 10900-1201090034631661-1201090034631661 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AHMAD | | PEERAN | NA | 169, LALA TELI KI BAZARIA, NEAR TEL TANKI SHAHJAHAN PUR, , 242001 | INDIA | UTTAR PRADESH | 242001 | 10900-1201090034631661-1201090034631661 | Number of underlying Shares | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AHUJA | DHARMENDAR | KUMAR | NA | METRO MEDICAL STORE, 611-714 BASANT VIHAR, MAIN ROAD, DADABARI, KOTA, 324009 | INDIA | RAJASTHAN | 324009 | IN301055-10359909-IN3010551035990 9 | Amount for unpaid and unclaimed dividend | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AHUJA | DHARMENDAR | KUMAR | NA | METRO MEDICAL STORE, 611-714 BASANT VIHAR, MAIN ROAD, DADABARI. KOTA. 324009 | INDIA | RAJASTHAN | 324009 | IN301055-10359909-IN3010551035990 9 | Number of underlying Shares | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAI | KUMAR | GUPTA | NA | SHIV PURI, RAILWAY ROAD RAMPUR, MANIHARAN, DISTT- .SAHARANPUR. (U.P.). 247451 | INDIA | UTTAR PRADESH | 247451 | IN302620-10121386-IN3026201012138 6 | Amount for unpaid and unclaimed dividend | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAI | KUMAR | GUPTA | NA | SHIV PURI, RAILWAY ROAD RAMPUR, MANIHARAN, DISTT- .SAHARANPUR, (U.P.), 247451 | INDIA | UTTAR PRADESH | 247451 | IN302620-10121386-IN3026201012138 6 | Number of underlying Shares | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAI | RAJ | JOSE | NA | S/O Jose C M Flat No 3D Horrizon Daffodils,, Cheranallur Padam Road Cheranallur Muruga Temple, Vaduthala Cheranallur, , 682023 | INDIA | KERALA | 682023 | 81600-1208160095405992-1208160095405992 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAI | RAJ | JOSE | NA | S/O Jose C M Flat No 3D Horrizon Daffodils,, Cheranallur Padam Road Cheranallur Muruga Temple, Vaduthala Cheranallur, , 682023 | INDIA | KERALA | 682023 | 81600-1208160095405992-1208160095405992 | Number of underlying Shares | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | BHARDWAJ | NA | VILLAGE PLAHAR AMROH, , , , 144224 | INDIA | PUNJAB | 144224 | 81800-1208180055358245-1208180055358245 | Amount for unpaid and unclaimed dividend | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | BHARDWAJ | NA | VILLAGE PLAHAR AMROH, , , , 144224 | INDIA | PUNJAB | 144224 | 81800-1208180055358245-1208180055358245 | Number of underlying Shares | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | DATTATRAY | BADE | NA | CHUKARWADI AT CHUKARWADI POST, PATHRWADI TA RENAPUR, CHUKARWADI, , 431522 | INDIA | MAHARASHTRA | 431522 | 81800-1208180064337420-1208180064337420 | Amount for unpaid and unclaimed dividend | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | DATTATRAY | BADE | NA | CHUKARWADI AT CHUKARWADI POST, PATHRWADI TA RENAPUR, CHUKARWADI. . 431522 | INDIA | MAHARASHTRA | 431522 | 81800-1208180064337420-1208180064337420 | Number of underlying Shares | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | DAVE | NA | C/5, NEW SOMNATH SOCIETY, NR PRATIK TENAMENT, POST T B NAGAR. AHMEDABAD. 382350 | INDIA | GUJARAT | 382350 | IN304295-11246059-IN3042951124605 9 | Amount for unpaid and unclaimed dividend | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | DAVE | NA | C/5, NEW SOMNATH SOCIETY, NR PRATIK TENAMENT, POST T B NAGAR, AHMEDABAD, 382350 | INDIA | GUJARAT | 382350 | IN304295-11246059-IN3042951124605 9 | Number of underlying Shares | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Ajay | | Goyal | NA | 7/40,, Vidhyadhar nagar, , , 302023 | INDIA | RAJASTHAN | 302023 | 43700-1204370000027788-1204370000027788 | Amount for unpaid and unclaimed dividend | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Ajay | | Goyal | NA | 7/40,, Vidhyadhar nagar, , , 302023 | INDIA | RAJASTHAN | 302023 | 43700-1204370000027788-1204370000027788 | Number of underlying Shares | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | GUPTA | NA | 1146/31, , KAMLA NAGAR, ROHTAK. 124001 | INDIA | HARYANA | 124001 | IN300118-11081013-IN3001181108101 3 | Amount for unpaid and unclaimed dividend | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | GUPTA | NA | 1146/31, , KAMLA NAGAR, ROHTAK. 124001 | INDIA | HARYANA | 124001 | IN300118-11081013-IN3001181108101 3 | Number of underlying Shares | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | HAMABHAI | PIPALIYA | NA | A124 SHIVCHHAYA SOCIETY, SURAT CITY VED ROAD, , , 395004 | INDIA | GUJARAT | 395004 | 82500-1208250003989219-1208250003989219 | Amount for unpaid and unclaimed dividend | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | HAMABHAI | PIPALIYA | NA | A124 SHIVCHHAYA SOCIETY, SURAT CITY VED ROAD, , , 395004 | INDIA | GUJARAT | 395004 | 82500-1208250003989219-1208250003989219 | Number of underlying Shares | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | S/O Rajveer Singh,House Number 2,Gaon Shankargarh, Post Office Jalesar,Jalesar(Dehat),Etah,Uttar, Pradesh, , 207302 | INDIA | UTTAR PRADESH | 207302 | 88800-1208880021442531-1208880021442531 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | S/O Rajveer Singh,House Number 2,Gaon Shankargarh, Post Office Jalesar,Jalesar(Dehat),Etah,Uttar, Pradesh, , 207302 | INDIA | UTTAR PRADESH | 207302 | 88800-1208880021442531-1208880021442531 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | VPO-ASSAN, , , , 126102 | INDIA | HARYANA | 126102 | 26000-1202600000033324-1202600000033324 | Amount for unpaid and unclaimed dividend | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | VPO-ASSAN, , , , 126102 | INDIA | HARYANA | 126102 | 26000-1202600000033324-1202600000033324 | Number of underlying Shares | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | 8/958 GALI NO 8 GOVIND PURI, KALKAJI, NEAR RAVI DASS GURUDWARA, NEW DELHI DELHI, 110019 | INDIA | DELHI | 110019 | IN300513-18812582-IN3005131881258 2 | Amount for unpaid and unclaimed dividend | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | | KUMAR | NA | 8/958 GALI NO 8 GOVIND PURI, KALKAJI, NEAR RAVI DASS GURUDWARA, NEW DELHI DELHI, 110019 | INDIA | DELHI | 110019 | IN300513-18812582-IN3005131881258 2 | Number of underlying Shares | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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| AJAY | KUMAR | MOHANTY | NA | HOUSE NO 223 B, B D A HIG DUPLEX NEAR RUCHIKA, PRAGYAN VI BARAMUNDA, , 751003 | INDIA | ORISSA | 751003 | 47200-1204720025373567-1204720025373567 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | KUMAR | MOHANTY | NA | HOUSE NO 223 B, B D A HIG DUPLEX NEAR RUCHIKA, PRAGYAN VI BARAMUNDA, , 751003 | INDIA | ORISSA | 751003 | 47200-1204720025373567-1204720025373567 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | KUMAR | SAINI | NA | S O KESHAR DEV ,JAGGUKA WALI, DHANI,WARD NO 26 ,NAWALGARH, ,JHUNJHUNU, RAJASTHAN,INDIA, 333042 | INDIA | RAJASTHAN | 333042 | IN303028-23067708-IN30302823067708 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | KUMAR | SAINI | NA | S O KESHAR DEV ,JAGGUKA WALI, DHANI,WARD NO 26 ,NAWALGARH, ,JHUNJHUNU, RAJASTHAN,INDIA, 333042 | INDIA | RAJASTHAN | 333042 | IN303028-23067708-IN30302823067708 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | SHYAMSHANKAR | SINGH | NA | S O SHYAMSHANKAR SINGH I 201 KAILASH TOWER, YASHWANT VIVA TOWNSHIP NEAR DMART NALLASOPARA, EAST VASAI PALGHAR MAHARASHTRA, , 401209 | INDIA | MAHARASHTRA | 401209 | 88701-1208870124919126-1208870124919126 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | SHYAMSHANKAR | SINGH | NA | S O SHYAMSHANKAR SINGH I 201 KAILASH TOWER, YASHWANT VIVA TOWNSHIP NEAR DMART NALLASOPARA, EAST VASAI PALGHAR MAHARASHTRA, , 401209 | INDIA | MAHARASHTRA | 401209 | 88701-1208870124919126-1208870124919126 | Number of underlying Shares | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | SINGH | MARAN | NA | S/OJai Singh MarankOTDI KOTDI KOTDI KOTDI, , , , 325205 | INDIA | RAJASTHAN | 325205 | 81600-1208160047543699-1208160047543699 | Amount for unpaid and unclaimed dividend | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJAY | SINGH | MARAN | NA | S/OJai Singh MarankOTDI KOTDI KOTDI KOTDI, , , , 325205 | INDIA | RAJASTHAN | 325205 | 81600-1208160047543699-1208160047543699 | Number of underlying Shares | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJEESH | KOLLAMPARAMBIL | MOHANAN | NA | KOLLAMPARAMBIL HOUSE COCHIN, SPECIAL ECONOMIC ZONE S O, THUTHIYOOR KAKKANAD, , 682037 | INDIA | KERALA | 682037 | 88700-1208870050801669-1208870050801669 | Amount for unpaid and unclaimed dividend | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJEESH | KOLLAMPARAMBIL | MOHANAN | NA | KOLLAMPARAMBIL HOUSE COCHIN, SPECIAL ECONOMIC ZONE S O, THUTHIYOOR KAKKANAD, , 682037 | INDIA | KERALA | 682037 | 88700-1208870050801669-1208870050801669 | Number of underlying Shares | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJIT | | DAS | NA | TYPE II 3 ROOM NO 13 PCL C, CSSILVER INR BAISNAB GHATA, PATULI, KOLKATA, 700094 | INDIA | WEST BENGAL | 700094 | IN301604-10997770-IN30160410997770 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJIT | | DAS | NA | TYPE II 3 ROOM NO 13 PCL C, CSSILVER INR BAISNAB GHATA, PATULI, KOLKATA. 700094 | INDIA | WEST BENGAL | 700094 | IN301604-10997770-IN30160410997770 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJIT | | SINGH | NA | S O V GOPAL 7HF HIG 3 34 BAHADURPUR, HOUSING COLONY BHUTHNATH ROAD, SAMPATCHAK BH COLONY PATNA SAMPATCHAK, , 800026 | INDIA | BIHAR | 800026 | 47200-1204720019156844-1204720019156844 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJIT | | SINGH | NA | S O V GOPAL 7HF HIG 3 34 BAHADURPUR, HOUSING COLONY BHUTHNATH ROAD, SAMPATCHAK BH COLONY PATNA SAMPATCHAK, , 800026 | INDIA | BIHAR | 800026 | 47200-1204720019156844-1204720019156844 | Number of underlying Shares | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJITH | KUMAR | M | NA | 37 160,VILLUMANGALATHU VEEDU, GNARAN VILAI,VILAVANCODE,, THICKURICHY, KANNIYAKUMARI, 629168 | INDIA | TAMIL NADU | 629168 | IN301637-42093542-IN30163742093542 | Amount for unpaid and unclaimed dividend | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJITH | KUMAR | M | NA | 37 160,VILLUMANGALATHU VEEDU, GNARAN VILAI,VILAVANCODE,, THICKURICHY, KANNIYAKUMARI, 629168 | INDIA | TAMIL NADU | 629168 | IN301637-42093542-IN30163742093542 | Number of underlying Shares | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJOY | | DEY | NA | LALPUR , BRAHMANPARA, , HOOGHLY, HOOGHLY, 712405 | INDIA | WEST BENGAL | 712405 | IN300693-10174368-IN30069310174368 | Amount for unpaid and unclaimed dividend | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJOY | | DEY | NA | LALPUR , BRAHMANPARA, , HOOGHLY. HOOGHLY. 712405 | INDIA | WEST BENGAL | 712405 | IN300693-10174368-IN30069310174368 | Number of underlying Shares | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJOY | KUMAR | DAS | NA | ADAN DAS, HATI & KOLEY PARA, ADAN. DIST - HOOGHLY. 712304 | INDIA | WEST BENGAL | 712304 | IN302105-10568315-IN30210510568315 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | SHAMPADAS | FINAL | NO | NO | FY-7 |
| AJOY | KUMAR | DAS | NA | ADAN DAS, HATI & KOLEY PARA, ADAN. DIST - HOOGHLY. 712304 | INDIA | WEST BENGAL | 712304 | IN302105-10568315-IN30210510568315 | Number of underlying Shares | 1 | 04-OCT-2030 | SHAMPADAS | FINAL | NO | NO | FY-7 |
| AJOY | KUMAR | ROY | NA | S/O DEVENDRA PRASAD ROY HOUSE NO 19, WORD NO 15 ASHA RAM KESHAN ROAD, NEAR RAILWAY STATION CASTAIR TOWN, DEOGHAR JHARKHAND, 814112 | INDIA | JHARKHAND | 814112 | IN302978-10422279-IN30297810422279 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJOY | KUMAR | ROY | NA | S/O DEVENDRA PRASAD ROY HOUSE NO 19, WORD NO 15 ASHA RAM KESHAN ROAD, NEAR RAILWAY STATION CASTAIR TOWN, DEOGHAR JHARKHAND, 814112 | INDIA | JHARKHAND | 814112 | IN302978-10422279-IN30297810422279 | Number of underlying Shares | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJOY | KUMAR | TIBRAWALA | NA | 2A DURGAPUR LANE, 1ST FLOOR FLAT NO 1B, DURGAPUR BRIDGE, , 700027 | INDIA | WEST BENGAL | 700027 | 10900-1201090002063351-1201090002063351 | Amount for unpaid and unclaimed dividend | 6.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AJOY | KUMAR | TIBRAWALA | NA | 2A DURGAPUR LANE, 1ST FLOOR FLAT NO 1B, DURGAPUR BRIDGE, , 700027 | INDIA | WEST BENGAL | 700027 | 10900-1201090002063351-1201090002063351 | Number of underlying Shares | 127 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | | | NA | DALPATPUR MUKTESHRA BIHRA, ,BULANDSHAHR ,UTTAR PRADESH, ,BULANDSHAHR, UTTAR PRADESH.INDIA. 245407 | INDIA | UTTAR PRADESH | 245407 | IN303028-29131604-IN30302829131604 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | | | NA | DALPATPUR MUKTESHRA BIHRA, ,BULANDSHAHR ,UTTAR PRADESH, ,BULANDSHAHR, UTTAR PRADESH.INDIA. 245407 | INDIA | UTTAR PRADESH | 245407 | IN303028-29131604-IN30302829131604 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | KUMAARG | R | NA | S/O: G.V.RAJANNA, #77 SRI DURGA NILAYA,, 8TH A CROSS TI, GALARAPALYA MAIN ROAD,,, BALAJI NAGRA,PEENYA 2ND STAGE,, ,, BANGALORE NORTH, BANGALORE, , KARNATAKA, , 560058 | INDIA | KARNATAKA | 560058 | 95500-1209550000899632-1209550000899632 | Amount for unpaid and unclaimed dividend | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | KUMAARG | R | NA | S/O: G.V.RAJANNA, #77 SRI DURGA NILAYA,, 8TH A CROSS TI, GALARAPALYA MAIN ROAD,,, BALAJI NAGRA,PEENYA 2ND STAGE,, ,, BANGALORE NORTH, BANGALORE, , KARNATAKA, , 560058 | INDIA | KARNATAKA | 560058 | 95500-1209550000899632-1209550000899632 | Number of underlying Shares | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | RAVINDRANATH | DAMSAM | NA | ROOM NO 61 BUILDING NO, 11 NEW MAHIM POLICE COLONY OPP RAHEJA, HOSPITAL MAHIM WEST MAHIM, , 400016 | INDIA | MAHARASHTRA | 400016 | 81600-1208160023753262-1208160023753262 | Amount for unpaid and unclaimed dividend | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | RAVINDRANATH | DAMSAM | NA | ROOM NO 61 BUILDING NO, 11 NEW MAHIM POLICE COLONY OPP RAHEJA, HOSPITAL MAHIM WEST MAHIM. . 400016 | INDIA | MAHARASHTRA | 400016 | 81600-1208160023753262-1208160023753262 | Number of underlying Shares | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AKASH | | RAWAL | NA | S/O Gajendra Rawal, Ghodi Bachheda, Gautam Buddha, Nagar, , , 201310 | INDIA | UTTAR PRADESH | 201310 | 88800-1208880001272276-1208880001272276 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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| AKASH | | RAWAL | NA | S/O Gajendra Rawal, Ghodi Bachheda, Gautam Buddha, Naear. . . 201310 | INDIA | UTTAR PRADESH | 201310 | 88800-1208880001272276-1208880001272276 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKASH | | VASAN | NA | A 2 GULTERIA PUSHP NK, MUKHERJEE ROAD IPEM SCHOOL, RAJAPUR ALLAHABAD ALLAHABAD. . 211001 | INDIA | UTTAR PRADESH | 211001 | 88700-1208870001254331-1208870001254331 | Amount for unpaid and unclaimed dividend | 0.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKASH | | VASAN | NA | A 2 GULTERIA PUSHP NK, MUKHERJEE ROAD IPEM SCHOOL, RAJAPUR ALLAHABAD ALLAHABAD. . 211001 | INDIA | UTTAR PRADESH | 211001 | 88700-1208870001254331-1208870001254331 | Number of underlying Shares | 3 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHIL | | | NA | KAJALA KA BASS KAJALA, , , , 333034 | INDIA | RAJASTHAN | 333034 | 88800-1208880000973213-1208880000973213 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHIL | | | NA | KAJALA KA BASS KAJALA, , , , 333034 | INDIA | RAJASTHAN | 333034 | 88800-1208880000973213-1208880000973213 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHIL | | SETHI | NA | C-6A/43C JANAKPURI, JANAKPURI, NEW DELHI, , 110058 | INDIA | DELHI | 110058 | 33500-1203350001419388-1203350001419388 | Amount for unpaid and unclaimed dividend | 2.70 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHIL | | SETHI | NA | C-6A/43C JANAKPURI, JANAKPURI, NEW DELHI, , 110058 | INDIA | DELHI | 110058 | 33500-1203350001419388-1203350001419388 | Number of underlying Shares | 54 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHILESH | | BARSAINYA | NA | F.NO.204 BHOPAL PLAZA, NEAR BHOPAL TALKIS, HAMIDIYA ROAD, , 462001 | INDIA | MADHYA PRADESH | 462001 | 41000-1204100000013624-1204100000013624 | Amount for unpaid and unclaimed dividend | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHILESH | | BARSAINYA | NA | F.NO.204 BHOPAL PLAZA, NEAR BHOPAL TALKIS, HAMIDIYA ROAD, , 462001 | INDIA | MADHYA PRADESH | 462001 | 41000-1204100000013624-1204100000013624 | Number of underlying Shares | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHYAYA | KUMAR | PATTANAIK | NA | QR NO E 77, UNIT 8, NEAR ELITE CLUB, BHUBANESWAR, 751012 | INDIA | ORISSA | 751012 | IN301250-28901968-IN30125028901968 | Amount for unpaid and unclaimed dividend | 1.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKHYAYA | KUMAR | PATTANAIK | NA | QR NO E 77, UNIT 8, NEAR ELITE CLUB, BHUBANESWAR, 751012 | INDIA | ORISSA | 751012 | IN301250-28901968-IN30125028901968 | Number of underlying Shares | 30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAT | | CHATURVEDI | NA | SO SUNIL CHATURVEDI, GOSAIDASPUR KUSUMKHOR BANGER, KANNAUJ UTTAR PRADESH. , 209727 | INDIA | UTTAR PRADESH | 209727 | 88700-1208870016447423-1208870016447423 | Amount for unpaid and unclaimed dividend | 4.75 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAT | | CHATURVEDI | NA | SO SUNIL CHATURVEDI, GOSAIDASPUR KUSUMKHOR BANGER, KANNAUJ UTTAR PRADESH. , 209727 | INDIA | UTTAR PRADESH | 209727 | 88700-1208870016447423-1208870016447423 | Number of underlying Shares | 95 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAT | | SOMANI | NA | JINDAL TOWER, BLOCK-A, FLAT, 504, 5TH FLOOR, 1, KUNDAN BYE, LANE NR HANUMAN MANDIR LILUAH. , 711204 | INDIA | WEST BENGAL | 711204 | 25700-1202570000258589-1202570000258589 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAT | | SOMANI | NA | JINDAL TOWER, BLOCK-A, FLAT, 504, 5TH FLOOR, 1, KUNDAN BYE, LANE NR HANUMAN MANDIR LILUAH. , 711204 | INDIA | WEST BENGAL | 711204 | 25700-1202570000258589-1202570000258589 | Number of underlying Shares | 6 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | C | SAJEEV | NA | C O SHAJEEV C S CHAKKAMADATHIL HOUSE ATTORE NEAR, KALADEEPAM VAYANASALA KUTTOOR THRISSUR KERALA. . . 680013 | INDIA | KERALA | 680013 | 88701-1208870107905855-1208870107905855 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | C | SAJEEV | NA | C O SHAJEEV C S CHAKKAMADATHIL HOUSE ATTORE NEAR, KALADEEPAM VAYANASALA KUTTOOR THRISSUR KERALA. . . 680013 | INDIA | KERALA | 680013 | 88701-1208870107905855-1208870107905855 | Number of underlying Shares | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | GORAKSHANATH | BHAWAR | NA | Bopegaon Bopegaon, , , , 422205 | INDIA | MAHARASHTRA | 422205 | 81801-1208180127122207-1208180127122207 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | GORAKSHANATH | BHAWAR | NA | Bopegaon Bopegaon, , , , 422205 | INDIA | MAHARASHTRA | 422205 | 81801-1208180127122207-1208180127122207 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | | GUPTA | NA | H NO 1436 BARA GANGOUR KA RAST, JOHARI BAZAR, JAIPUR, , 302001 | INDIA | RAJASTHAN | 302001 | 33500-1203350000132656-1203350000132656 | Amount for unpaid and unclaimed dividend | 2.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | | GUPTA | NA | H NO 1436 BARA GANGOUR KA RAST, JOHARI BAZAR, JAIPUR, , 302001 | INDIA | RAJASTHAN | 302001 | 33500-1203350000132656-1203350000132656 | Number of underlying Shares | 45 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | | JAIN | NA | 56, BHARGAVA COLONEY, NAGDA, NAGDA. 456335 | INDIA | MADHYA PRADESH | 456335 | IN301774-12384823-IN30177412384823 | Amount for unpaid and unclaimed dividend | 0.75 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | | JAIN | NA | 56, BHARGAVA COLONEY, NAGDA, NAGDA. 456335 | INDIA | MADHYA PRADESH | 456335 | IN301774-12384823-IN30177412384823 | Number of underlying Shares | 15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | | KUMAR | NA | S O BIHARI LAL LADAULI P O SHUWAKHAN LADHOLI, ALMORA UTTARAKHAND. . . 263623 | INDIA | UTTARAKHAND | 263623 | 88701-1208870178046394-1208870178046394 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAY | | KUMAR | NA | S O BIHARI LAL LADAULI P O SHUWAKHAN LADHOLI, ALMORA UTTARAKHAND, . . , 263623 | INDIA | UTTARAKHAND | 263623 | 88701-1208870178046394-1208870178046394 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Akshay | Subhash | Sawale | NA | DONGAR KHANDALA, BULDANA, BULDANA, , , 443001 | INDIA | MAHARASHTRA | 443001 | 33200-1203320020376531-1203320020376531 | Amount for unpaid and unclaimed dividend | 0.30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Akshay | Subhash | Sawale | NA | DONGAR KHANDALA, BULDANA, BULDANA, , , 443001 | INDIA | MAHARASHTRA | 443001 | 33200-1203320020376531-1203320020376531 | Number of underlying Shares | 6 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAYSINH | ANUPSINGH | JADEJA | NA | 3 TYPE 4 G E B COLONY OPP, GORDEN PALACE APPARTMENT BHUJ, CITY KACHCHH BHUJ, , 370001 | INDIA | GUJARAT | 370001 | 82500-1208250020521632-1208250020521632 | Amount for unpaid and unclaimed dividend | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKSHAYSINH | ANUPSINGH | JADEJA | NA | 3 TYPE 4 G E B COLONY OPP, GORDEN PALACE APPARTMENT BHUJ, CITY KACHCHH BHUJ, , 370001 | INDIA | GUJARAT | 370001 | 82500-1208250020521632-1208250020521632 | Number of underlying Shares | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKTA | | LUTHRA | NA | H.NO,-WM-183, WARD NO.-21,, BAGH AHLUWALIA,BARTI GUJAN,, JALANDHAR,, PUNJAB,, 144409 | INDIA | PUNJAB | 144409 | IN302365-10405789-IN30236510405789 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKTA | | LUTHRA | NA | H.NO,-WM-183, WARD NO.-21,, BAGH AHLUWALIA,BARTI GUJAN,, JALANDHAR,, PUNJAB,, 144409 | INDIA | PUNJAB | 144409 | IN302365-10405789-IN30236510405789 | Number of underlying Shares | 40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKULA | | SHIVA | NA | S O SRINIVAS ,1 30 1 ,MANGAPET, ,KARIMNAGAR ,TELANGANA, ,KARIMNAGAR, TELANGANA,INDIA 505174 | INDIA | ANDHRA PRADESH | 505174 | IN303028-22277365-IN30302822277365 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AKULA | | SHIVA | NA | S O SRINIVAS ,1 30 1 ,MANGAPET, ,KARIMNAGAR ,TELANGANA, ,KARIMNAGAR, TELANGANA,INDIA 505174 | INDIA | ANDHRA PRADESH | 505174 | IN303028-22277365-IN30302822277365 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ALAGUMALAI | | KANNAN | NA | C/O ALAGUMALAI K,,12-21,S.V.P.NAGAR, 5TH STREET,S.ALANGULAM,ANAIYUR, , , 625017 | INDIA | TAMIL NADU | 625017 | 48900-1204890000989221-1204890000989221 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ALAGUMALAI | | KANNAN | NA | C/O ALAGUMALAI K,,12-21,S.V.P.NAGAR, 5TH STREET,S.ALANGULAM,ANAIYUR, , , 625017 | INDIA | TAMIL NADU | 625017 | 48900-1204890000989221-1204890000989221 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ALAIN | MARK | FERNANDES | NA | H NO 3318 WARD NO2 3RD FLOOR PEARL, APPT NR DIVINE HOTEL FATORDA, MARGAO, GOA, 403602 | INDIA | GOA | 403602 | IN300239-13924589-IN30023913924589 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ALAIN | MARK | FERNANDES | NA | H NO 3318 WARD NO2 3RD FLOOR PEARL, APPT NR DIVINE HOTEL FATORDA, MARGAO, GOA, 403602 | INDIA | GOA | 403602 | IN300239-13924589-IN30023913924589 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |

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| ALAMELU | | | NA | DOOR NO 133-4, CHINNAMUTHU MAIN STREET, EDAYAN KATTU VLASU. . 638011 | INDIA | TAMIL NADU | 638011 | | 37900-120379000000468-120379000000468 | Amount for unpaid and unclaimed dividend | 7.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALAMELU | | | NA | DOOR NO 133-4, CHINNAMUTHU MAIN STREET, EDAYAN KATTU VLASU. , 638011 | INDIA | TAMIL NADU | 638011 | | 37900-120379000000468-120379000000468 | Number of underlying Shares | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALEX | T | MATHEW | NA | VANIAPURACKAL, CHANGANACHERRY P O KOTTAYAM, KOTTAYAM, KERALA, 686101 | INDIA | KERALA | 686101 | | IN300239-13625732-IN30023913625732 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALEX | T | MATHEW | NA | VANIAPURACKAL, CHANGANACHERRY P O KOTTAYAM, KOTTAYAM, KERALA, 686101 | INDIA | KERALA | 686101 | | IN300239-13625732-IN30023913625732 | Number of underlying Shares | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALIK | | DEBNATH | NA | DIST GARIBPUR, GARIBPUR, , , 741160 | INDIA | WEST BENGAL | 741160 | | 81600-1208160027797874-1208160027797874 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALIK | | DEBNATH | NA | DIST GARIBPUR, GARIBPUR, , , 741160 | INDIA | WEST BENGAL | 741160 | | 81600-1208160027797874-1208160027797874 | Number of underlying Shares | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | AGARWAL | NA | H 296, SHASTRI NAGAR, MEERUT, , 250004 | INDIA | UTTAR PRADESH | 250004 | | 33500-1203350001437920-1203350001437920 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | AGARWAL | NA | H 296, SHASTRI NAGAR, MEERUT, , 250004 | INDIA | UTTAR PRADESH | 250004 | | 33500-1203350001437920-1203350001437920 | Number of underlying Shares | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | DHAWAN | NA | D - 18/1, SAKET GALI, OLD GOVIND PURA, DELHI, 110005 | INDIA | DELHI | 110005 | | IN300206-10932852-IN30020610932852 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | DHAWAN | NA | D - 18/1, SAKET GALI, OLD GOVIND PURA. DELHI. 110005 | INDIA | DELHI | 110005 | | IN300206-10932852-IN30020610932852 | Number of underlying Shares | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | JAIN | NA | 58/4,, JAIN STREET,, -, , 132103 | INDIA | HARYANA | 132103 | | 17600-1301760000023189-1301760000023189 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | JAIN | NA | 58/4,, JAIN STREET,, -, , 132103 | INDIA | HARYANA | 132103 | | 17600-1301760000023189-1301760000023189 | Number of underlying Shares | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | KIRIT | SHAH | NA | 235/237 V P ROAD, PRATHNA SAMAJ, 218 RAMAN SMRUTI 2ND FLOOR, MUMBAI, 400004 | INDIA | MAHARASHTRA | 400004 | | IN300513-10619418-IN30051310619418 | Amount for unpaid and unclaimed dividend | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | KIRIT | SHAH | NA | 235/237 V P ROAD, PRATHNA SAMAJ, 218 RAMAN SMRUTI 2ND FLOOR, MUMBAI, 400004 | INDIA | MAHARASHTRA | 400004 | | IN300513-10619418-IN30051310619418 | Number of underlying Shares | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | TIWARI | NA | HIG 423, E 7 ARERA COLONY, BHOPAL MP, BHOPAL MP, 462016 | INDIA | MADHYA PRADESH | 462016 | | IN301330-19605982-IN30133019605982 | Amount for unpaid and unclaimed dividend | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKA | | TIWARI | NA | HIG 423, E 7 ARERA COLONY, BHOPAL MP, BHOPAL MP, 462016 | INDIA | MADHYA PRADESH | 462016 | | IN301330-19605982-IN30133019605982 | Number of underlying Shares | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKABEN | M | BHATT | NA | HARSIDHI, STREET NO 2 NR G G HOSPITAL, HIMMATNAGAR COLONY,, JAMNAGAR, 361008 | INDIA | GUJARAT | 361008 | | IN301039-24562876-IN30103924562876 | Amount for unpaid and unclaimed dividend | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALKABEN | M | BHATT | NA | HARSIDHI, STREET NO 2 NR G G HOSPITAL, HIMMATNAGAR COLONY.. JAMNAGAR. 361008 | INDIA | GUJARAT | 361008 | | IN301039-24562876-IN30103924562876 | Number of underlying Shares | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALLABAKSH | | | NA | DARGA KE SAMNE,NAGORI GATE, ,JODHPUR ,JODHPUR ,RAJASTHAN, ,JODHPUR, RAJASTHAN,INDIA, 342001 | INDIA | RAJASTHAN | 342001 | | IN303028-20588605-IN30302820588605 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALLABAKSH | | | NA | DARGA KE SAMNE,NAGORI GATE, ,JODHPUR ,JODHPUR ,RAJASTHAN, ,JODHPUR, RAJASTHAN,INDIA, 342001 | INDIA | RAJASTHAN | 342001 | | IN303028-20588605-IN30302820588605 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALLAN | KANDANKERIL | THOMSON | NA | Kandankeril Bethel Villa,, , , , 689547 | INDIA | KERALA | 689547 | | 81600-1208160082014599-1208160082014599 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALLAN | KANDANKERIL | THOMSON | NA | Kandankeril Bethel Villa,, , , , 689547 | INDIA | KERALA | 689547 | | 81600-1208160082014599-1208160082014599 | Number of underlying Shares | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOK | | RAJ | NA | Q NO C3 IOC BKPL, SUBEDARGANJ, ALLAHABAD, ALLAHABAD. 211001 | INDIA | UTTAR PRADESH | 211001 | | IN303028-51011640-IN30302851011640 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOK | | RAJ | NA | Q NO C3 IOC BKPL, SUBEDARGANJ, ALLAHABAD, ALLAHABAD, 211001 | INDIA | UTTAR PRADESH | 211001 | | IN303028-51011640-IN30302851011640 | Number of underlying Shares | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOK | | KUMAR | NA | S/O GYAN PRAKASH , IKAUNA DEHAT IKAUNA UTTARI ,, EKAUNA, SHRAWASTI, , , 271845 | INDIA | UTTAR PRADESH | 271845 | | 88800-1208880003819642-1208880003819642 | Amount for unpaid and unclaimed dividend | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOK | | KUMAR | NA | S/O GYAN PRAKASH , IKAUNA DEHAT IKAUNA UTTARI ,, EKAUNA, SHRAWASTI. . . 271845 | INDIA | UTTAR PRADESH | 271845 | | 88800-1208880003819642-1208880003819642 | Number of underlying Shares | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOK | | KUMAR | NA | S/O Subodh Kumar, Block Colony , Hilsa, Hilsa,, Nalanda, Bihar, , , 801302 | INDIA | BIHAR | 801302 | | 88800-1208880003113971-1208880003113971 | Amount for unpaid and unclaimed dividend | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOK | | KUMAR | NA | S/O Subodh Kumar, Block Colony , Hilsa, Hilsa,, Nalanda, Bihar, , , 801302 | INDIA | BIHAR | 801302 | | 88800-1208880003113971-1208880003113971 | Number of underlying Shares | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOKE | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET LILUAH, HOWRAH, PIN-711204, , 711204 | INDIA | WEST BENGAL | 711204 | 0000267 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | ANANDKUMARA | FINAL | NO | NO | FY-7 |
| ALOKE | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET LILUAH, HOWRAH, PIN-711204, , 711204 | INDIA | WEST BENGAL | 711204 | 0000267 | | Number of underlying Shares | 1 | 04-OCT-2030 | ANANDKUMARA | FINAL | NO | NO | FY-7 |
| ALOKE | KUMAR | AGRAWAL | NA | 3 AGRASAIN STREET, LILUAH, HOWRAH. PIN-711204. 711204 | INDIA | WEST BENGAL | 711204 | 0000272 | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | MADHUAGARWA | FINAL | NO | NO | FY-7 |
| ALOKE | KUMAR | AGRAWAL | NA | 3 AGRASAIN STREET, LILUAH, HOWRAH. PIN-711204. 711204 | INDIA | WEST BENGAL | 711204 | 0000272 | | Number of underlying Shares | 1 | 04-OCT-2030 | MADHUAGARWA | FINAL | NO | NO | FY-7 |
| ALOKESH | | GHOSH | NA | 40, GIRISH MUKHERJEE ROAD, KOLKATA. KOLKATA. 700025 | INDIA | WEST BENGAL | 700025 | | IN301774-11515477-IN30177411515477 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALOKESH | | GHOSH | NA | 40, GIRISH MUKHERJEE ROAD, KOLKATA, KOLKATA, 700025 | INDIA | WEST BENGAL | 700025 | | IN301774-11515477-IN30177411515477 | Number of underlying Shares | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALPA | C | SHAH | NA | Near Canara Bank Flat No B Dinmani, Sadan 2nd Floor Rrt Road Mulund West, Mumbai, MAHARASHTRA, 400080 | INDIA | MAHARASHTRA | 400080 | | IN300239-11568572-IN30023911568572 | Amount for unpaid and unclaimed dividend | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALPA | C | SHAH | NA | Near Canara Bank Flat No B Dinmani, Sadan 2nd Floor Rrt Road Mulund West, Mumbai, MAHARASHTRA, 400080 | INDIA | MAHARASHTRA | 400080 | | IN300239-11568572-IN30023911568572 | Number of underlying Shares | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Alpana | | Manna | NA | 1, Jadu Mukherjee Lane, , Howrah, Howrah. 711101 | INDIA | WEST BENGAL | 711101 | | IN302978-10091353-IN30297810091353 | Amount for unpaid and unclaimed dividend | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Alpana | | Manna | NA | 1, Jadu Mukherjee Lane, , Howrah, Howrah. 711101 | INDIA | WEST BENGAL | 711101 | | IN302978-10091353-IN30297810091353 | Number of underlying Shares | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALPESH | BHAWARLAL | JAIN | NA | 105/B-201, GOKUL NAGAR,, , , , 421302 | INDIA | MAHARASHTRA | 421302 | | 41300-1204130000006692-1204130000006692 | Amount for unpaid and unclaimed dividend | 2.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALPESH | BHAWARLAL | JAIN | NA | 105/B-201, GOKUL NAGAR,, , , , 421302 | INDIA | MAHARASHTRA | 421302 | | 41300-1204130000006692-1204130000006692 | Number of underlying Shares | 48 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALUSA | RAM | SAI | NA | SO ALUSA RAMESH, 9 40 VIDYA, NAGAR, , 504302 | INDIA | ANDHRA PRADESH | 504302 | | 89400-1208940000775329-1208940000775329 | Amount for unpaid and unclaimed dividend | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ALUSA | RAM | SAI | NA | SO ALUSA RAMESH, 9 40 VIDYA, NAGAR, , 504302 | INDIA | ANDHRA PRADESH | 504302 | | 89400-1208940000775329-1208940000775329 | Number of underlying Shares | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | | NA | S/ORajpal Malik 136 pathri Pathri (53), , , , 132103 | INDIA | HARYANA | 132103 | | 81601-1208160104175775-1208160104175775 | Amount for unpaid and unclaimed dividend | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | | NA | S/ORajpal Malik 136 pathri Pathri (53), , , , 132103 | INDIA | HARYANA | 132103 | | 81601-1208160104175775-1208160104175775 | Number of underlying Shares | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAN | | CHAUHAN | NA | 151 SHIRI KYARI 226, , , , 173027 | INDIA | HIMACHAL PRADESH | 173027 | | | 81800-120818003585073 7-120818003585073 7 | Amount for unpaid and unclaimed dividend | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | CHAUHAN | NA | 151 SHIRI KYARI 226, , , , 173027 | INDIA | HIMACHAL PRADESH | 173027 | | | 81800-120818003585073 7-120818003585073 7 | Number of underlying Shares | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | GUPTA | NA | S/O Surinder Gupta House Number HE-105 Phase 1, , , , 160055 | INDIA | PUNJAB | 160055 | | | 81600-120816004500229 3-120816004500229 3 | Amount for unpaid and unclaimed dividend | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | GUPTA | NA | S/O Surinder Gupta House Number HE-105 Phase 1, , , , 160055 | INDIA | PUNJAB | 160055 | | | 81600-120816004500229 3-120816004500229 3 | Number of underlying Shares | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | SINGH | RAWAT | NA | S/O NARENDRA SINGH769/38DEVNARAYAN TEMPLE ROAD,, NEAR R.C CHURCHPARBATPURAAJMERMAK HUPURA,, RAJASTHAN 305002, , 305002 | INDIA | RAJASTHAN | 305002 | | | 81601-120816010781609 9-120816010781609 9 | Amount for unpaid and unclaimed dividend | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | SINGH | RAWAT | NA | S/O NARENDRA SINGH769/38DEVNARAYAN TEMPLE ROAD,, NEAR R.C CHURCHPARBATPURAAJMERMAK HUPURA,, RAJASTHAN 305002, , 305002 | INDIA | RAJASTHAN | 305002 | | | 81601-120816010781609 9-120816010781609 9 | Number of underlying Shares | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA, PIN-700089, , 700089 | INDIA | WEST BENGAL | 700089 | 0000222 | | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA. PIN-700089. . 700089 | INDIA | WEST BENGAL | 700089 | 0000222 | | | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAN | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA. PIN-700089. . 700089 | INDIA | WEST BENGAL | 700089 | 0000223 | | | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | RAJESHSINGHAN | FINAL | NO | NO | FY-7 |
| AMAN | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA, PIN-700089, , 700089 | INDIA | WEST BENGAL | 700089 | 0000223 | | | Number of underlying Shares | 1 | 04-OCT-2030 | RAJESHSINGHAN | FINAL | NO | NO | FY-7 |
| AMAR | | KANSAL | NA | 1/49 OPP ARYA SAMAJ MANDIR, MAIN MARKIT, MURAD NAGAR GZB, MURADNAGAR UTTAR PRADESH, 201206 | INDIA | UTTAR PRADESH | 201206 | | | IN300513-22401362-IN30051322401362 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | | KANSAL | NA | 1/49 OPP ARYA SAMAJ MANDIR, MAIN MARKIT, MURAD NAGAR GZB, MURADNAGAR UTTAR PRADESH, 201206 | INDIA | UTTAR PRADESH | 201206 | | | IN300513-22401362-IN30051322401362 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | | KUMAR | NA | S O KAILASH SAH GRAAM POST, THU THI WARD NO, 04ANCHALCHAUTHAM T HUTHI, , 851214 | INDIA | BIHAR | 851214 | | | 88700-120887009760777 1-120887009760777 1 | Amount for unpaid and unclaimed dividend | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | | KUMAR | NA | S O KAILASH SAH GRAAM POST, THU THI WARD NO, 04ANCHALCHAUTHAM T HUTHI, , 851214 | INDIA | BIHAR | 851214 | | | 88700-120887009760777 1-120887009760777 1 | Number of underlying Shares | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | | KUMAR | NA | S O AJAY KUMAR SHRIWASTAVA SI | INDIA | BIHAR | | 842002 | | 88701-120887011960 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | | KUMAR | NA | S O AJAY KUMAR SHRIWASTAVA SI | INDIA | BIHAR | | 842002 | | 88701-120887011960 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | NATH | OJHA | NA | 55A/31 M J NAGAR, PRAVASH NA | INDIA | WEST BENGAL | | 712249 | | 19103-120191030049 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMAR | NATH | OJHA | NA | 55A/31 M J NAGAR, PRAVASH NA | INDIA | WEST BENGAL | | 712249 | | 19103-120191030049 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMARNATH | | BANERJEE | NA | NANDAN KANAN, NABAPALLY, BAI | INDIA | WEST BENGAL | | 700126 | 0000194 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMARNATH | | BANERJEE | NA | NANDAN KANAN, NABAPALLY, BAI | INDIA | WEST BENGAL | | 700126 | 0000194 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMBIKESH | | PANDEY | NA | S/O MADNANTAK PRASAD PANDE | INDIA | MADHYA PRADESH | | 486001 | | IN303833-30491336-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMBIKESH | | PANDEY | NA | S/O MADNANTAK PRASAD PANDE | INDIA | MADHYA PRADESH | | 486001 | | IN303833-30491336-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMBRISH | | DAGA | NA | G 164, SHASTRI NAGAR, , , 342005 | INDIA | RAJASTHAN | | 342005 | | 38000-120380000002 | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMBRISH | | DAGA | NA | G 164, SHASTRI NAGAR, , , 342005 | INDIA | RAJASTHAN | | 342005 | | 38000-120380000002 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMBRISH | SHANTAYYA | GANACHARI | NA | C/O MALLIKARJUN, SALIMATH PLO | INDIA | KARNATAKA | | 585101 | | 23000-120230000012 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMBRISH | SHANTAYYA | GANACHARI | NA | C/O MALLIKARJUN, SALIMATH PLO | INDIA | KARNATAKA | | 585101 | | 23000-120230000012 | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIBEN | NIRAVBHAI | BADIANI | NA | SANDEEP, SWASTIK SOCIETY, JAMN | INDIA | GUJARAT | | 361008 | | IN304295-12598560-I | Amount for unpaid and uncla | 11.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIBEN | NIRAVBHAI | BADIANI | NA | SANDEEP, SWASTIK SOCIETY, JAMN | INDIA | GUJARAT | | 361008 | | IN304295-12598560-I | Number of underlying Share | 226 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIR | ABDULLA | PATEL | NA | 9, AGA- ALI- MANOR, AGA HALL, N | INDIA | MAHARASHTRA | | 400010 | | IN300476-41448283-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIR | ABDULLA | PATEL | NA | 9, AGA- ALI- MANOR, AGA HALL, N | INDIA | MAHARASHTRA | | 400010 | | IN300476-41448283-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMISH | KUMARSOMJI | BHIMJIYANI | NA | 55 EZRA STREET, 6TH FLOOR, FLAT | INDIA | WEST BENGAL | | 700001 | | 10900-120109000176 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMISH | KUMARSOMJI | BHIMJIYANI | NA | 55 EZRA STREET, 6TH FLOOR, FLAT | INDIA | WEST BENGAL | | 700001 | | 10900-120109000176 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KHANDELWAL | NA | 18, SHAKKAR BAZAR, KHAJANCHI | INDIA | MADHYA PRADESH | | 452001 | | IN303028-50291676-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KHANDELWAL | NA | 18, SHAKKAR BAZAR, KHAJANCHI | INDIA | MADHYA PRADESH | | 452001 | | IN303028-50291676-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | | NA | BOHAR PART 68 MELWAN BOHAR | INDIA | HARYANA | | 124021 | | 81800-120818007345 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | | NA | BOHAR PART 68 MELWAN BOHAR | INDIA | HARYANA | | 124021 | | 81800-120818007345 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | VILLAGE CHAK MAKUNAHA DEWRI | INDIA | UTTAR PRADESH | | 224137 | | 81801-120818010842 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | VILLAGE CHAK MAKUNAHA DEWRI | INDIA | UTTAR PRADESH | | 224137 | | 81801-120818010842 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | Bapusaheb | Patil | NA | ARKOL, BELGAUM, , , 591211 | INDIA | KARNATAKA | | 591211 | | 33200-120332003710 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Amit | Bapusaheb | Patil | NA | ARKOL, BELGAUM, , , 591211 | INDIA | KARNATAKA | | 591211 | | 33200-120332003710 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | CHAKRABORTY | NA | | P-31,NEW TALPUKUR ROAD, P.O.S | INDIA | WEST BENGAL | | 700061 | 0000282 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | ASHIMACHAKRA | FINAL | NO | NO | FY-7 |
| AMIT | CHAKRABORTY | NA | | P-31,NEW TALPUKUR ROAD, P.O.S | INDIA | WEST BENGAL | | 700061 | 0000282 | | Number of underlying Share | 1 | 04-OCT-2030 | ASHIMACHAKRA | FINAL | NO | NO | FY-7 |
| AMIT | CHATTERJEE | NA | | 68/49 GHOSHALPARA, P.O-HALISA | INDIA | WEST BENGAL | | 743134 | 0000377 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | CHATTERJEE | NA | | 68/49 GHOSHALPARA, P.O-HALISA | INDIA | WEST BENGAL | | 743134 | 0000377 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | CHAUHAN | NA | | B2/103 TIRUPATI, CAMPUS PHASE | INDIA | MAHARASHTRA | | 411015 | | 41400-130414000382 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | CHAUHAN | NA | | B2/103 TIRUPATI, CAMPUS PHASE | INDIA | MAHARASHTRA | | 411015 | | 41400-130414000382 | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | DULICHAND | JAIN | NA | 202, TEXTILE TOWER, RING ROAD, | INDIA | GUJARAT | | 395010 | | 28900-120289000044 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | DULICHAND | JAIN | NA | 202, TEXTILE TOWER, RING ROAD, | INDIA | GUJARAT | | 395010 | | 28900-120289000044 | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | GUPTA | NA | 62S2, KUCHA SHIV MANDIR, NAYA | INDIA | DELHI | | 110006 | | IN300966-10310207-I | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | GUPTA | NA | 62S2, KUCHA SHIV MANDIR, NAYA | INDIA | DELHI | | 110006 | | IN300966-10310207-I | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | HOWLADER | NA | JANAKPUR RANGAT MIDDLE, SCHO | INDIA | ANDAMAN AND NICOBAI NA | | | | 88700-120887001980 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | HOWLADER | NA | JANAKPUR RANGAT MIDDLE, SCHO | INDIA | ANDAMAN AND NICOBAI NA | | | | 88700-120887001980 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | JAIN | NA | 50/3, motilal nehru nagar (west) n | INDIA | Chhattisgarh | | 490020 | | 81600-120816006821 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | JAIN | NA | 50/3, motilal nehru nagar (west) n | INDIA | Chhattisgarh | | 490020 | | 81600-120816006821 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KANTILAL | KANKRIYA | NA | 228,SHIVKANTI, OPP AJAYDEEP CO | INDIA | MAHARASHTRA | | 431003 | | 55200-120552000000 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KANTILAL | KANKRIYA | NA | 228,SHIVKANTI, OPP AJAYDEEP CO | INDIA | MAHARASHTRA | | 431003 | | 55200-120552000000 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | S O SURAJMAL BURSHAM, 35 BUR | INDIA | HARYANA | | 132103 | | 47200-120472001598 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | S O SURAJMAL BURSHAM, 35 BUR | INDIA | HARYANA | | 132103 | | 47200-120472001598 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | CHIRAGUPTA NAGAR BARGAIN, BA | INDIA | JHARKHAND | | 834009 | | 81600-120816000181 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | KUMAR | NA | CHIRAGUPTA NAGAR BARGAIN, BA | INDIA | JHARKHAND | | 834009 | | 81600-120816000181 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | JAIN | NA | 46 SECTOR DK 1 SCHEME, NO 74 C | INDIA | MADHYA PRADESH | | 452010 | | 85300-120853000054 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | JAIN | NA | 46 SECTOR DK 1 SCHEME, NO 74 C | INDIA | MADHYA PRADESH | | 452010 | | 85300-120853000054 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | NAWALGARIA | NA | C/O M/S ARADHANA, GATE NO 4, | INDIA | WEST BENGAL | | 700001 | | IN300693-10036682-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | NAWALGARIA | NA | C/O M/S ARADHANA, GATE NO 4, | INDIA | WEST BENGAL | | 700001 | | IN300693-10036682-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | PAL | NA | RS 27 SUKANTA PALLY RAGHUNAT | INDIA | WEST BENGAL | | 700059 | | IN300513-86641221-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | PAL | NA | RS 27 SUKANTA PALLY RAGHUNAT | INDIA | WEST BENGAL | | 700059 | | IN300513-86641221-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | PANDA | NA | PURUNAPODA BHAWVANIPATNA, | INDIA | ORISSA | | 766001 | | 88700-120887000212 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | PANDA | NA | PURUNAPODA BHAWVANIPATNA, | INDIA | ORISSA | | 766001 | | 88700-120887000212 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMARPAWAN | AGGARWAL | NA | RAJANI GANDHA 2ND FLOOR,, R.N | INDIA | MAHARASHTRA | | 421201 | | 10600-120106000022 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMARPAWAN | AGGARWAL | NA | RAJANI GANDHA 2ND FLOOR,, R.N | INDIA | MAHARASHTRA | | 421201 | | 10600-120106000022 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | SINGAL | NA | 366/1, LAXMI MANDI, , , 125001 | INDIA | HARYANA | | 125001 | | 10900-120109001122 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | KUMAR | SINGAL | NA | 366/1, LAXMI MANDI, , , 125001 | INDIA | HARYANA | | 125001 | | 10900-120109001122 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | MEHRA | NA | VINOD TRADERS 1051/XI 8, SHAST | INDIA | PUNJAB | | 143001 | | IN301330-17919069-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | MEHRA | NA | VINOD TRADERS 1051/XI 8, SHAST | INDIA | PUNJAB | | 143001 | | IN301330-17919069-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | NARESH | BATRA | NA | VIDYA NAGAR, JALNA ROAD PLOT | INDIA | MAHARASHTRA | | 411005 | | IN302236-10853544-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | NARESH | BATRA | NA | VIDYA NAGAR, JALNA ROAD PLOT | INDIA | MAHARASHTRA | | 411005 | | IN302236-10853544-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | PAHWA | NA | HNO.- 339/B, WARD NO.11, JAGDI | INDIA | HARYANA | | 125033 | | IN302201-10514378-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | PAHWA | NA | HNO.- 339/B, WARD NO.11, JAGDI | INDIA | HARYANA | | 125033 | | IN302201-10514378-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | RAWAT | NA | BEGUM PUR B53 RAJIV NAGAR, EX | INDIA | DELHI | | 110086 | | 88700-120887001059 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | RAWAT | NA | BEGUM PUR B53 RAJIV NAGAR, EX | INDIA | DELHI | | 110086 | | 88700-120887001059 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | ROY | NA | S/O GOBINDA ROY, VILL & PO-KAD | INDIA | WEST BENGAL | | 700124 | | 38400-120384000142 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | GOBINDAROY | FINAL | NO | NO | FY-7 |
| AMIT | | ROY | NA | S/O GOBINDA ROY, VILL & PO-KAD | INDIA | WEST BENGAL | | 700124 | | 38400-120384000142 | Number of underlying Share | 1 | 04-OCT-2030 | GOBINDAROY | FINAL | NO | NO | FY-7 |
| AMIT | | SAHNI | NA | 358 FIRST FLOOR F I E, PATPARGAI | INDIA | DELHI | | 110092 | | 88700-120887008867 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | SAHNI | NA | 358 FIRST FLOOR F I E, PATPARGAI | INDIA | DELHI | | 110092 | | 88700-120887008867 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | SHARMA | NA | 2 HARI SARKAR LANE, MUKTARAM | INDIA | WEST BENGAL | | 700007 | | 34500-120345000021 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | SHARMA | NA | 2 HARI SARKAR LANE, MUKTARAM | INDIA | WEST BENGAL | | 700007 | | 34500-120345000021 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | SHARMA | NA | S O KULDEEP KUMAR H NO 40, JAI | INDIA | PUNJAB | | 144004 | | 88700-120887003021 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | SHARMA | NA | S O KULDEEP KUMAR H NO 40, JAI | INDIA | PUNJAB | | 144004 | | 88700-120887003021 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | VINAY | SONTAKKE | NA | B 1 4 KEDARNATH DONGRE PARK, | INDIA | MAHARASHTRA | | 400074 | | 88700-120887005480 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | VINAY | SONTAKKE | NA | B 1 4 KEDARNATH DONGRE PARK, | INDIA | MAHARASHTRA | | 400074 | | 88700-120887005480 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | VOHRA | NA | L 57, KIRTI NAGAR, NEW DELHI, NE | INDIA | DELHI | | 110015 | | IN300484-12009005-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | VOHRA | NA | L 57, KIRTI NAGAR, NEW DELHI, NE | INDIA | DELHI | | 110015 | | IN300484-12009005-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| AMIT | | YADAV | NA | C/O: RAM CHANDRA YADAV T-10( | INDIA | UTTARAKHAND | | 248001 | | 89400-120894000116 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMIT | | YADAV | NA | C/O: RAM CHANDRA YADAV T-10( | INDIA | UTTARAKHAND | 248001 | | 89400-120894000116 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMITA | | GOYAL | NA | ADARSH MOHALLA, (BEHIND SUC | INDIA | RAJASTHAN | 311001 | | 28900-120289000047 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMITA | | GOYAL | NA | ADARSH MOHALLA, (BEHIND SUC | INDIA | RAJASTHAN | 311001 | | 28900-120289000047 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMITESH | | BISWAS | NA | SUKANTA PALLY K N I SARANI, NIM | INDIA | WEST BENGAL | 700049 | | IN300513-18946480-I | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMITESH | | BISWAS | NA | SUKANTA PALLY K N I SARANI, NIM | INDIA | WEST BENGAL | 700049 | | IN300513-18946480-I | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMIY | | ANAND | NA | VILL-CHANGODIH CHANGODIH, JA | INDIA | BIHAR | 811305 | | 33200-120332008124 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMIY | | ANAND | NA | VILL-CHANGODIH CHANGODIH, JA | INDIA | BIHAR | 811305 | | 33200-120332008124 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMIYA | | KHATUN | NA | W O ALABKS ,DARGAH KE SAMNE | INDIA | RAJASTHAN | 342001 | | IN303028-78967811-I | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMIYA | | KHATUN | NA | W O ALABKS ,DARGAH KE SAMNE | INDIA | RAJASTHAN | 342001 | | IN303028-78967811-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMLA | | KHOSLA | NA | 228/B, RASH BEHARI AVENUE,,,, | INDIA | WEST BENGAL | 700019 | | 44700-120447000161 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMLA | | KHOSLA | NA | 228/B, RASH BEHARI AVENUE,,,, | INDIA | WEST BENGAL | 700019 | | 44700-120447000161 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMOL | | BAMBODE | NA | C O MUKESH NARAYANRAO BAMB | INDIA | Chhattisgarh | 492014 | | 88701-120887012369 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMOL | | BAMBODE | NA | C O MUKESH NARAYANRAO BAMB | INDIA | Chhattisgarh | 492014 | | 88701-120887012369 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMOL | PURUSHOTTAM | DAHAT | NA | GUNJAKHEDA VALLABH NAGAR W | INDIA | MAHARASHTRA | 442302 | | 33200-120332004943 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMOL | PURUSHOTTAM | DAHAT | NA | GUNJAKHEDA VALLABH NAGAR W | INDIA | MAHARASHTRA | 442302 | | 33200-120332004943 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRAW | DEVI | SURANA | NA | ROY BHAWAN, 2ND FLOOR,A.T.RO | INDIA | ASSAM | 781001 | | 10900-120109000236 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRAW | DEVI | SURANA | NA | ROY BHAWAN, 2ND FLOOR,A.T.RO | INDIA | ASSAM | 781001 | | 10900-120109000236 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRIK | | SINGH | NA | RULIA SINGH NAGAR BARGARI, BA | INDIA | PUNJAB | 151208 | | 33201-120332019371 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRIK | | SINGH | NA | RULIA SINGH NAGAR BARGARI, BA | INDIA | PUNJAB | 151208 | | 33201-120332019371 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRIK | | SINGH | NA | S O MITHU SINGH H NO 141, AAD | INDIA | HARYANA | 125001 | | 88700-120887004798 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRIK | | SINGH | NA | S O MITHU SINGH H NO 141, AAD | INDIA | HARYANA | 125001 | | 88700-120887004798 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRISHKUMAR | NATVARBHAI | PATEL | NA | 4/24 OLD PRABHU NAGAR SOCIET | INDIA | GUJARAT | 380016 | | IN301774-11432268-I | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRISHKUMAR | NATVARBHAI | PATEL | NA | 4/24 OLD PRABHU NAGAR SOCIET | INDIA | GUJARAT | 380016 | | IN301774-11432268-I | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRITALAL | | SINHA | NA | 113A/4 SARAT GHOSH GARDEN, KI | INDIA | WEST BENGAL | 700031 | 0000218 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRITALAL | | SINHA | NA | 113A/4 SARAT GHOSH GARDEN, KI | INDIA | WEST BENGAL | 700031 | 0000218 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRUTH | SHIVAJI | SUTAR | NA | 1740 WALKESHWAR WADDO, BETI | INDIA | GOA | 403101 | | 82500-120825003134 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRUTH | SHIVAJI | SUTAR | NA | 1740 WALKESHWAR WADDO, BETI | INDIA | GOA | 403101 | | 82500-120825003134 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRUTH | SURESH | PALANKAR | NA | NO 9 JAYANAGAR CHANNABASAVI | INDIA | KARNATAKA | 580001 | | 81600-120816001080 | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRUTH | SURESH | PALANKAR | NA | NO 9 JAYANAGAR CHANNABASAVI | INDIA | KARNATAKA | 580001 | | 81600-120816001080 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRUTHAM | | SRINIVAS | NA | 13-6-250/3/12/21, HARIDASNAGA | INDIA | ANDHRA PRADESH | 500067 | | 40800-130408000001 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AMRUTHAM | | SRINIVAS | NA | 13-6-250/3/12/21, HARIDASNAGA | INDIA | ANDHRA PRADESH | 500067 | | 40800-130408000001 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAD | | PUNJ | NA | RAJLAKSHMI APPARTMENT,, 24F, 5 | INDIA | WEST BENGAL | 700010 | | IN302105-10374497-I | Amount for unpaid and uncl | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAD | | PUNJ | NA | RAJLAKSHMI APPARTMENT,, 24F, 5 | INDIA | WEST BENGAL | 700010 | | IN302105-10374497-I | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAIVEERAN | SHUNMUGA | MANIKANDAN | NA | 10 A 4 UDAIYARPATTI SALAI STREE | INDIA | TAMIL NADU | 627001 | | 88800-120888000247 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAIVEERAN | SHUNMUGA | MANIKANDAN | NA | 10 A 4 UDAIYARPATTI SALAI STREE | INDIA | TAMIL NADU | 627001 | | 88800-120888000247 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAMIKA | | SAHA | NA | NO 4, GREEK CHURCH ROW EXTEN | INDIA | WEST BENGAL | 700026 | | IN301313-21252178-I | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAMIKA | | SAHA | NA | NO 4, GREEK CHURCH ROW EXTEN | INDIA | WEST BENGAL | 700026 | | IN301313-21252178-I | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | 711204 | 0000266 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | 711204 | 0000266 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | 711204 | 0000268 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | ALOKEKUMARAG | FINAL | NO | NO | FY-7 |
| ANAND | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | 711204 | 0000268 | | Number of underlying Share | 1 | 04-OCT-2030 | | ALOKEKUMARAG | FINAL | NO | NO | FY-7 |
| ANAND | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | 711204 | 0000269 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | MADHUAGRAWA | FINAL | NO | NO | FY-7 |
| ANAND | KUMAR | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | 711204 | 0000269 | | Number of underlying Share | 1 | 04-OCT-2030 | | MADHUAGRAWA | FINAL | NO | NO | FY-7 |
| ANAND | MAROTIRAO | PAULKAR | NA | MAIL CHUK MALKARJUAN GALLI, S | INDIA | MAHARASHTRA | 413544 | | 81600-120816000664 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | MAROTIRAO | PAULKAR | NA | MAIL CHUK MALKARJUAN GALLI, S | INDIA | MAHARASHTRA | 413544 | | 81600-120816000664 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | PRAKASH | DUBEY | NA | 31 1 TEMPEST ENCLAVE, AIRFORCE | INDIA | HARYANA | 133001 | | 85300-120853000019 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | PRAKASH | DUBEY | NA | 31 1 TEMPEST ENCLAVE, AIRFORCE | INDIA | HARYANA | 133001 | | 85300-120853000019 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | SINGH | CHAUHAN | NA | 49, BIDHAN SARANI,, KOLKATA, KO | INDIA | WEST BENGAL | 700006 | | IN302646-10020563-I | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | SINGH | CHAUHAN | NA | 49, BIDHAN SARANI,, KOLKATA, KO | INDIA | WEST BENGAL | 700006 | | IN302646-10020563-I | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | | SWAROOP | NA | 202, AMBIKA VIHAR, PASCHIM VIH | INDIA | DELHI | 110087 | | IN300966-10000721-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANAND | | SWAROOP | NA | 202, AMBIKA VIHAR, PASCHIM VIH | INDIA | DELHI | 110087 | | IN300966-10000721-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANANDHA | | KUMAR | NA | 26/32 SUBRAMANI STREET, PURAS | INDIA | TAMIL NADU | 600007 | | 29900-120299000380 | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANANDHA | | KUMAR | NA | 26/32 SUBRAMANI STREET, PURAS | INDIA | TAMIL NADU | 600007 | | 29900-120299000380 | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANANT | | JAIN | NA | 21/1, KALI KUMAR BANERJEE LANE | INDIA | WEST BENGAL | 700002 | | IN300126-10631650-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANANT | | JAIN | NA | 21/1, KALI KUMAR BANERJEE LANE | INDIA | WEST BENGAL | 700002 | | IN300126-10631650-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANANTHARAMAN | | BALAN | NA | S/O Anantharamanc,2,NAGAMANC | INDIA | TAMIL NADU | 609608 | | 88800-120888002717 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANANTHARAMAN | | BALAN | NA | S/O Anantharamanc,2,NAGAMANC | INDIA | TAMIL NADU | 609608 | | 88800-120888002717 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIKET | JAYANT | PATIL | NA | ANANDI TILAK ROAD OPP STATE BA | INDIA | MAHARASHTRA | 402201 | | 81600-120816007520 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIKET | JAYANT | PATIL | NA | ANANDI TILAK ROAD OPP STATE BA | INDIA | MAHARASHTRA | 402201 | | 81600-120816007520 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIKET | | SINGHANIA | NA | CHOWK BAZAR, JUGSALAI, JAMSHI | INDIA | JHARKHAND | 831001 | 0000404 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIKET | | SINGHANIA | NA | CHOWK BAZAR, JUGSALAI, JAMSHI | INDIA | JHARKHAND | 831001 | 0000404 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | | JAIN | NA | 2 C / 6, NIRMAL NAGAR, HOME PIP | INDIA | JHARKHAND | 831001 | | IN301740-10338212-I | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | | JAIN | NA | 2 C / 6, NIRMAL NAGAR, HOME PIP | INDIA | JHARKHAND | 831001 | | IN301740-10338212-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | LALURAM | SHAH | NA | C-4, BASANT BIHAR APPT., SHAHE | INDIA | GUJARAT | 380004 | | IN301983-10292216-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | LALURAM | SHAH | NA | C-4, BASANT BIHAR APPT., SHAHE | INDIA | GUJARAT | 380004 | | IN301983-10292216-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | BHARAT | DHAWALE | NA | YADAV NAGER HOUSING BOARD P | INDIA | MAHARASHTRA | 440026 | | 33200-120332006370 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | BHARAT | DHAWALE | NA | YADAV NAGER HOUSING BOARD P | INDIA | MAHARASHTRA | 440026 | | 33200-120332006370 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | | CHITTORA | NA | 7- UNIVERSITY ROAD,, GOKULPURA | INDIA | RAJASTHAN | 313001 | | 18300-120183000004 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | | CHITTORA | NA | 7- UNIVERSITY ROAD,, GOKULPURA | INDIA | RAJASTHAN | 313001 | | 18300-120183000004 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | | GOYAL | NA | C 205 GALI NO 8 MALIS PARK,,A | INDIA | DELHI | 110033 | | IN300708-10253646-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | | GOYAL | NA | C 205 GALI NO 8 MALIS PARK,,A | INDIA | DELHI | 110033 | | IN300708-10253646-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | AGARWAL | NA | F-30,, MADHUBAN COLONY, KISAN | INDIA | RAJASTHAN | 302015 | | 14101-120141010000 | Amount for unpaid and uncl | 13.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | AGARWAL | NA | F-30,, MADHUBAN COLONY, KISAN | INDIA | RAJASTHAN | 302015 | | 14101-120141010000 | Number of underlying Share | 272 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | AHUJA | NA | A 108 SHANKAR NAGAR, NEAR CHI | INDIA | RAJASTHAN | 342008 | | IN301604-30004146-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | CHANDRIKAAHU | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | AHUJA | NA | A 108 SHANKAR NAGAR, NEAR CHI | INDIA | RAJASTHAN | 342008 | | IN301604-30004146-II | Number of underlying Share | 40 | 04-OCT-2030 | | CHANDRIKAAHU | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | BAKKASHETTI | NA | 3 50 RECHAPALLY SARANGAPUR, R | INDIA | ANDHRA PRADESH | 505529 | | 81800-120818003222 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | BAKKASHETTI | NA | 3 50 RECHAPALLY SARANGAPUR, R | INDIA | ANDHRA PRADESH | 505529 | | 81800-120818003222 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | DWIVEDI | NA | C-274/275 SECTOR-11 VIJAY NAGA | INDIA | UTTAR PRADESH | 201009 | | 88800-120888000101 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | DWIVEDI | NA | C-274/275 SECTOR-11 VIJAY NAGA | INDIA | UTTAR PRADESH | 201009 | | 88800-120888000101 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | GOYAL | NA | 191/236 NEAR JANKI DEVI SCHOOL | INDIA | RAJASTHAN | 302033 | | 92900-120929000087 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | GOYAL | NA | 191/236 NEAR JANKI DEVI SCHOOL | INDIA | RAJASTHAN | 302033 | | 92900-120929000087 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | GUPTA | NA | SUBUDDHIPUR MIDDLE ROAD NEA | INDIA | WEST BENGAL | 700144 | | IN300214-13538029-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | GUPTA | NA | SUBUDDHIPUR MIDDLE ROAD NEA | INDIA | WEST BENGAL | 700144 | | IN300214-13538029-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | JAIN | NA | 37 SHIVTOLLA STREET, DHACCA PU | INDIA | WEST BENGAL | 700007 | | IN300513-12848160-I | Amount for unpaid and uncl | 6.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | JAIN | NA | 37 SHIVTOLLA STREET, DHACCA PU | INDIA | WEST BENGAL | 700007 | | IN300513-12848160-I | Number of underlying Share | 125 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | JAIN | NA | WZ 61, DAYAL SAR ROAD, UTTAM | INDIA | DELHI | 110059 | | 33200-120332000086 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | JAIN | NA | WZ 61, DAYAL SAR ROAD, UTTAM | INDIA | DELHI | 110059 | | 33200-120332000086 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | JAISWAL | NA | PANT NAGAR, NAGAR PANCHAYAT | INDIA | UTTAR PRADESH | 222301 | | 13200-120132000028 | Amount for unpaid and uncl | 3.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | JAISWAL | NA | PANT NAGAR, NAGAR PANCHAYAT | INDIA | UTTAR PRADESH | 222301 | | 13200-120132000028 | Number of underlying Share | 62 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | P | NA | PARAPPUR HOUSE, THACHINGANA | INDIA | KERALA | 679325 | | 10900-120109001260 | Amount for unpaid and uncl | 4.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | P | NA | PARAPPUR HOUSE, THACHINGANA | INDIA | KERALA | 679325 | | 10900-120109001260 | Number of underlying Share | 98 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | RAY | NA | B C ROAD BYE LANE TALLI TALA, CC | INDIA | WEST BENGAL | 736101 | | 81800-120818000931 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | KUMAR | RAY | NA | B C ROAD BYE LANE TALLI TALA, CC | INDIA | WEST BENGAL | 736101 | | 81800-120818000931 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | PANDURANG | JOSHI | NA | UTKARSH NGR KUWARBAV, KUWA | INDIA | MAHARASHTRA | 415639 | | 10900-120109001124 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | PANDURANG | JOSHI | NA | UTKARSH NGR KUWARBAV, KUWA | INDIA | MAHARASHTRA | 415639 | | 10900-120109001124 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | RAMESH | JADHAV | NA | NH NO 8, INDIAN PETROL PUMP, P | INDIA | GUJARAT | 387355 | | 36000-120360000783 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | RAMESH | JADHAV | NA | NH NO 8, INDIAN PETROL PUMP, P | INDIA | GUJARAT | 387355 | | 36000-120360000783 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | SUNILKUMAR | CHORDIA | NA | 506/A, ORANGE ODESSEY, NAVLAK | INDIA | MADHYA PRADESH | 452001 | | IN300450-13776660-II | Amount for unpaid and uncl | 3.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIL | SUNILKUMAR | CHORDIA | NA | 506/A, ORANGE ODESSEY, NAVLAK | INDIA | MADHYA PRADESH | 452001 | | IN300450-13776660-II | Number of underlying Share | 71 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIMA | | MAJI | NA | C O DILIP MAJI SINGTI SINTI, HOWR | INDIA | WEST BENGAL | 711226 | | 88700-120887009653 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIMA | | MAJI | NA | C O DILIP MAJI SINGTI SINTI, HOWR | INDIA | WEST BENGAL | 711226 | | 88700-120887009653 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIMESH | | SINGH | NA | C/Oashok Kumar Singh 33Hazaratg | INDIA | UTTAR PRADESH | 226001 | | 81600-120816009723 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIMESH | | SINGH | NA | C/Oashok Kumar Singh 33Hazaratg | INDIA | UTTAR PRADESH | 226001 | | 81600-120816009723 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANINDYA | SAHA | CHOUDHURY | NA | FLAT NO 5, 64 68, BELGACHIA ROA | INDIA | WEST BENGAL | 700037 | | IN300159-11343650-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANINDYA | SAHA | CHOUDHURY | NA | FLAT NO 5, 64 68, BELGACHIA ROA | INDIA | WEST BENGAL | 700037 | | IN300159-11343650-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIRUDDHA | | CHAKRABORTY | NA | Mill Road Falakata,,,, 735211 | INDIA | WEST BENGAL | 735211 | | 81600-120816004934 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIRUDDHA | | CHAKRABORTY | NA | Mill Road Falakata,,,, 735211 | INDIA | WEST BENGAL | 735211 | | 81600-120816004934 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIRUDH | AMBABHAI | AKBARI | NA | OSCAR TOWER C-12, NR PARIJAT P | INDIA | GUJARAT | 360004 | | 18000-120180000029 | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIRUDH | AMBABHAI | AKBARI | NA | OSCAR TOWER C-12, NR PARIJAT P | INDIA | GUJARAT | 360004 | | 18000-120180000029 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIRUDH | | MITTAL | NA | C 701 PANCHSHEEL, APPARTMENT | INDIA | UTTAR PRADESH | 282007 | | 41400-130414000975 | Amount for unpaid and uncl | 185.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANIRUDH | | MITTAL | NA | C 701 PANCHSHEEL, APPARTMENT | INDIA | UTTAR PRADESH | 282007 | | 41400-130414000975 | Number of underlying Share | 3700 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANISH | | KUMAR | NA | WARD NO 4 DOGACHHI KASBA,,, | INDIA | BIHAR | 854330 | | 81801-120818010278 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANISH | | KUMAR | NA | WARD NO 4 DOGACHHI KASBA,,, | INDIA | BIHAR | 854330 | | 81801-120818010278 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | | NA | KOTPUTLI PANIYALA,,RAJASTHAN, | INDIA | RAJASTHAN | 303108 | | IN303028-45492155-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | | NA | KOTPUTLI PANIYALA,,RAJASTHAN, | INDIA | RAJASTHAN | 303108 | | IN303028-45492155-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | GHOSH | NA | Fc-78/1, Narayantala (W), Po-Desh | INDIA | WEST BENGAL | 700059 | | IN302236-12331360-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | SHOMENATHGHI | FINAL | NO | NO | FY-7 |
| ANITA | | GHOSH | NA | Fc-78/1, Narayantala (W), Po-Desh | INDIA | WEST BENGAL | 700059 | | IN302236-12331360-II | Number of underlying Share | 10 | 04-OCT-2030 | | SHOMENATHGHI | FINAL | NO | NO | FY-7 |
| ANITA | | AGARWAL | NA | 476 ALOK NAGAR NEAR, VAIBHAV | INDIA | MADHYA PRADESH | 452016 | | 33500-120335000137 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | AGARWAL | NA | 476 ALOK NAGAR NEAR, VAIBHAV | INDIA | MADHYA PRADESH | 452016 | | 33500-120335000137 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | DEVI | NA | WARD NO. 2, ANAJ MANDI, ,-,,, 11 | INDIA | HARYANA | 125046 | | 19101-120191010215 | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | DEVI | NA | WARD NO. 2, ANAJ MANDI, ,-,,, 11 | INDIA | HARYANA | 125046 | | 19101-120191010215 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | GARG | NA | A - 2/141 - B, LAWRANCE ROAD, D | INDIA | DELHI | 110035 | | IN300206-10827505-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | GARG | NA | A - 2/141 - B, LAWRANCE ROAD, D | INDIA | DELHI | 110035 | | IN300206-10827505-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | GUPTA | NA | 66 NEAR MALIKPUR VILLAGE, TAGC | INDIA | DELHI | 110009 | | 88700-120887009596 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | GUPTA | NA | 66 NEAR MALIKPUR VILLAGE, TAGC | INDIA | DELHI | 110009 | | 88700-120887009596 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ANITA | | JAIN | NA | FLAT NO 1205 PLOT NO 24, TO 29 | INDIA | MAHARASHTRA | 400706 | | IN302679-33571673-II | Amount for unpaid and uncl | 48.75 | 04-OCT-2030 | | BANSILALJAIN | FINAL | NO | NO | FY-7 |
| ANITA | | JAIN | NA | FLAT NO 1205 PLOT NO 24, TO 29 | INDIA | MAHARASHTRA | 400706 | | IN302679-33571673-II | Number of underlying Share | 975 | 04-OCT-2030 | | BANSILALJAIN | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | JAYNATH | TRIPATHI | NA | B/6, SHAKTI CHS LTD, VIJAY NAGAF | INDIA | MAHARASHTRA | 401209 | 27000-120270000001 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | JAYNATH | TRIPATHI | NA | B/6, SHAKTI CHS LTD, VIJAY NAGAF | INDIA | MAHARASHTRA | 401209 | 27000-120270000001 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | | KALRA | NA | E 2/50, ROHINI SEC 11, , , 110085 | INDIA | DELHI | 110085 | 29900-120299000536 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | | KALRA | NA | E 2/50, ROHINI SEC 11, , , 110085 | INDIA | DELHI | 110085 | 29900-120299000536 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | KAMLESH | GANDHI | NA | FLAT NO 303/304, 3RD FLOOR,, SA | INDIA | MAHARASHTRA | 400002 | 15400-130154000018 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | KAMLESH | GANDHI | NA | FLAT NO 303/304, 3RD FLOOR,, SA | INDIA | MAHARASHTRA | 400002 | 15400-130154000018 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | | KUMARI | NA | C/O SHRI RAMASHISH YADAV, HOI | INDIA | BIHAR | 800023 | IN301330-20140517-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | | KUMARI | NA | C/O SHRI RAMASHISH YADAV, HOI | INDIA | BIHAR | 800023 | IN301330-20140517-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITA | | SINGLA | NA | 62/63A, MITTAL COURT, NARIMAN | INDIA | MAHARASHTRA | 400021 | IN304295-11815629-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MURLISINGLA | FINAL | NO | NO | FY-7 |
| ANITA | | SINGLA | NA | 62/63A, MITTAL COURT, NARIMAN | INDIA | MAHARASHTRA | 400021 | IN304295-11815629-I | Number of underlying Share | 1 | 04-OCT-2030 | MURLISINGLA | FINAL | NO | NO | FY-7 |
| ANITADEVI | MAHAVEERCHAN | CHOPRA | NA | 2069, 1ST FLOOR,, MAHAVIR MARI | INDIA | GUJARAT | 395002 | 12100-120121000007 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANITADEVI | MAHAVEERCHAN | CHOPRA | NA | 2069, 1ST FLOOR,, MAHAVIR MARI | INDIA | GUJARAT | 395002 | 12100-120121000007 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJALEE | | GUPTA | NA | C O KULDEEP SAHU HOUSE Z 1 103 | INDIA | PUNJAB | 142001 | 88701-120887013452 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJALEE | | GUPTA | NA | C O KULDEEP SAHU HOUSE Z 1 103 | INDIA | PUNJAB | 142001 | 88701-120887013452 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJALI | | MUTHA | NA | `RADHA KUNJ`, BAGHTAWAR MAL | INDIA | RAJASTHAN | 342003 | IN300966-10273282-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJALI | | MUTHA | NA | `RADHA KUNJ`, BAGHTAWAR MAL | INDIA | RAJASTHAN | 342003 | IN300966-10273282-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJANA | | DHAK | NA | WO BADYANATH DHAK, NUTAN GF | INDIA | WEST BENGAL | 712148 | 38400-120384000144 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJANA | | DHAK | NA | WO BADYANATH DHAK, NUTAN GF | INDIA | WEST BENGAL | 712148 | 38400-120384000144 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | GARG | NA | A 29 SUPER MIG, SECTOR 93, NOI | INDIA | UTTAR PRADESH | 201308 | 33500-120335000144 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | GARG | NA | A 29 SUPER MIG, SECTOR 93, NOI | INDIA | UTTAR PRADESH | 201308 | 33500-120335000144 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | GUPTA | NA | 9/2 OLD RAJINDER NAGAR, , NEW | INDIA | DELHI | 110060 | IN300206-10049365-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | GUPTA | NA | 9/2 OLD RAJINDER NAGAR, , NEW | INDIA | DELHI | 110060 | IN300206-10049365-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | KAPANIA | NA | HIMAGIRI APARTMENTS, FLAT NO- | INDIA | DELHI | 110018 | IN300724-10102560-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | KAPANIA | NA | HIMAGIRI APARTMENTS, FLAT NO- | INDIA | DELHI | 110018 | IN300724-10102560-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | KHANDELWAL | NA | 4/143, HARDEOGANJ, BELANGANJ, | INDIA | UTTAR PRADESH | 282004 | IN301557-20778983-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANJU | | KHANDELWAL | NA | 4/143, HARDEOGANJ, BELANGANJ, | INDIA | UTTAR PRADESH | 282004 | IN301557-20778983-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | | NA | S O DEEPCHAND BHILWARA 11, M | INDIA | HARYANA | 123021 | 88700-120887001859 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | | NA | S O DEEPCHAND BHILWARA 11, M | INDIA | HARYANA | 123021 | 88700-120887001859 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | CHAUBEY | NA | AE 41 UDITEE APARTMENT 4TH, FL | INDIA | WEST BENGAL | 700101 | 47200-120472000251 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | CHAUBEY | NA | AE 41 UDITEE APARTMENT 4TH, FL | INDIA | WEST BENGAL | 700101 | 47200-120472000251 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | DHIMAN | NA | AMRED 809 TEHSIL KHUNDIAN, GR | INDIA | HIMACHAL PRADESH | 176032 | 81800-120818009765 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | DHIMAN | NA | AMRED 809 TEHSIL KHUNDIAN, GR | INDIA | HIMACHAL PRADESH | 176032 | 81800-120818009765 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | GUPTA | GUPTA | NA | 1147 BARA DARI, BEHIND NOVELTI | INDIA | DELHI | 110006 | 28000-130280000000 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | GUPTA | GUPTA | NA | 1147 BARA DARI, BEHIND NOVELTI | INDIA | DELHI | 110006 | 28000-130280000000 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | JALAN | NA | 16 B BELAIR 9 A ALIPORE, PARK PL | INDIA | WEST BENGAL | 700027 | IN306114-10504807-I | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | JALAN | NA | 16 B BELAIR 9 A ALIPORE, PARK PL | INDIA | WEST BENGAL | 700027 | IN306114-10504807-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | PAREEK | NA | 1-FLEX SOLUTIONS,1-FLEX CENTRE | INDIA | KARNATAKA | 560037 | 44700-120447000062 | Amount for unpaid and uncla | 2.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | PAREEK | NA | 1-FLEX SOLUTIONS,1-FLEX CENTRE | INDIA | KARNATAKA | 560037 | 44700-120447000062 | Number of underlying Share | 51 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | THAKUR | NA | HOUSE NO 121 AJIT NAGAR PATIAI | INDIA | PUNJAB | 147001 | 81600-120816008641 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | THAKUR | NA | HOUSE NO 121 AJIT NAGAR PATIAI | INDIA | PUNJAB | 147001 | 81600-120816008641 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | VARSHNEY | NA | A 26B 2ND FLOOR GALI NUMBER 1 | INDIA | DELHI | 110092 | 32300-120323000198 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKIT | | VARSHNEY | NA | A 26B 2ND FLOOR GALI NUMBER 1 | INDIA | DELHI | 110092 | 32300-120323000198 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKITA | RAJU | DHAMANE | NA | D/O RAJU GOVIND DHAMANE, KOI | INDIA | MAHARASHTRA | 402106 | 81601-120816011841 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKITA | RAJU | DHAMANE | NA | D/O RAJU GOVIND DHAMANE, KOI | INDIA | MAHARASHTRA | 402106 | 81601-120816011841 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKITH | | CHANDRASHEKA | NA | 4 1ST MAIN 2ND CROSS MANASA, | INDIA | KARNATAKA | 560072 | 88700-120887003501 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKITH | | CHANDRASHEKA | NA | 4 1ST MAIN 2ND CROSS MANASA, | INDIA | KARNATAKA | 560072 | 88700-120887003501 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKITKUMAR | | THAKKAR | NA | BARANDA, KACHCHH, , , 370655 | INDIA | GUJARAT | 370655 | 81800-120818001069 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKITKUMAR | | THAKKAR | NA | BARANDA, KACHCHH, , , 370655 | INDIA | GUJARAT | 370655 | 81800-120818001069 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKLESHAKUMA | DHANJIBHAI | MODI | NA | SUBH SOCIETY, DEESA B K, , , 385 | INDIA | GUJARAT | 385535 | 33200-120332000130 | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKLESHAKUMA | DHANJIBHAI | MODI | NA | SUBH SOCIETY, DEESA B K, , , 385 | INDIA | GUJARAT | 385535 | 33200-120332000130 | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKUSH | BHAGWAN | BUKTARE | NA | PRAKASHNAGAR, HOME NO 5 9, 1 | INDIA | MAHARASHTRA | 431001 | 81800-120818003805 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANKUSH | BHAGWAN | BUKTARE | NA | PRAKASHNAGAR, HOME NO 5 9, 1 | INDIA | MAHARASHTRA | 431001 | 81800-120818003805 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANNASHWA | | CHOWDHURY | NA | 57C KANKULIA ROAD, , , , 700029 | INDIA | WEST BENGAL | 700029 | 81600-120816004120 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANNASHWA | | CHOWDHURY | NA | 57C KANKULIA ROAD, , , , 700029 | INDIA | WEST BENGAL | 700029 | 81600-120816004120 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANOOP | | DOBHAL | NA | S/OMurlidhar Dobhal House numb | INDIA | UTTARAKHAND | 248005 | 81600-120816008995 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANOOP | | DOBHAL | NA | S/OMurlidhar Dobhal House numb | INDIA | UTTARAKHAND | 248005 | 81600-120816008995 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANOOPKUMAR | P | R | NA | PULIMALA HOUSE, KAVIYOOR PO, | INDIA | KERALA | 689547 | IN302269-12809418-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANOOPKUMAR | P | R | NA | PULIMALA HOUSE, KAVIYOOR PO, | INDIA | KERALA | 689547 | IN302269-12809418-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANSHU | | GARHWAL | NA | 7, KRISHNA PURI,, MODEL TOWN, I | INDIA | RAJASTHAN | 302017 | 29200-120292000003 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANSHU | | GARHWAL | NA | 7, KRISHNA PURI,, MODEL TOWN, I | INDIA | RAJASTHAN | 302017 | 29200-120292000003 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANSHUL | PRATAP | SINGH | NA | B 57 UTTAM NAGAR GADEPAN KO | INDIA | RAJASTHAN | 325208 | 81800-120818009466 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANSHUL | PRATAP | SINGH | NA | B 57 UTTAM NAGAR GADEPAN KO | INDIA | RAJASTHAN | 325208 | 81800-120818009466 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANSHUMAN | | KUMAR | NA | 57, MAITRI APPTTS, MAYUR VIHAR | INDIA | DELHI | 110091 | IN301508-10082370-II | Amount for unpaid and uncla | 50.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANSHUMAN | | KUMAR | NA | 57, MAITRI APPTTS, MAYUR VIHAR | INDIA | DELHI | 110091 | IN301508-10082370-II | Number of underlying Share | 1000 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANTARYAMI | | SAHU | NA | PRAHALLAD NAGAR 2ND LANE, NE | INDIA | ORISSA | 760009 | 81600-120816001839 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANTARYAMI | | SAHU | NA | PRAHALLAD NAGAR 2ND LANE, NE | INDIA | ORISSA | 760009 | 81600-120816001839 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANTO | BILSON | RAJ | NA | 12-43 E 2 VANIYAKUDI, KALKULAM | INDIA | TAMIL NADU | 629251 | 33201-120332013942 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANTO | BILSON | RAJ | NA | 12-43 E 2 VANIYAKUDI, KALKULAM | INDIA | TAMIL NADU | 629251 | 33201-120332013942 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANTONY | | DEVOTTA | NA | S O GAITAN DEVOTTA ,24 ,KERECC | INDIA | TAMIL NADU | 628001 | IN303028-21454231-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANTONY | | DEVOTTA | NA | S O GAITAN DEVOTTA ,24 ,KERECC | INDIA | TAMIL NADU | 628001 | IN303028-21454231-II | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANU | | | NA | H.NO.- 149/2,, WARD NO.- 23, D.L. | INDIA | HARYANA | 124001 | IN302365-10396776-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANU | | | NA | H.NO.- 149/2,, WARD NO.- 23, D.L. | INDIA | HARYANA | 124001 | IN302365-10396776-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANU | | | NA | HOUSE NO- 1177 WARD NO- 34, K | INDIA | HARYANA | 124001 | IN300966-10399777-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANU | | | NA | HOUSE NO- 1177 WARD NO- 34, K | INDIA | HARYANA | 124001 | IN300966-10399777-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUBHAB | | MANDAL | NA | East Midnapore, , , , 721151 | INDIA | WEST BENGAL | 721151 | 81600-120816002813 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUBHAB | | MANDAL | NA | East Midnapore, , , , 721151 | INDIA | WEST BENGAL | 721151 | 81600-120816002813 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUBHAV | | KUMAR | NA | S O RAJENDRA KUMAR HOUSE NO, | INDIA | UTTAR PRADESH | 224141 | 88701-120887010427 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUBHAV | | KUMAR | NA | S O RAJENDRA KUMAR HOUSE NO, | INDIA | UTTAR PRADESH | 224141 | 88701-120887010427 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUJ | | KUMAR | NA | SO JANARDAN SINGH KANAUDA, , | INDIA | BIHAR | 824210 | 88700-120887006887 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUJ | | KUMAR | NA | SO JANARDAN SINGH KANAUDA, , | INDIA | BIHAR | 824210 | 88700-120887006887 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Anuj | Kumar | Dasgupta | NA | MATRI SMRITI NEAR SHIB MANDIR | INDIA | WEST BENGAL | 700126 | 33200-120332001728 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Anuj | Kumar | Dasgupta | NA | MATRI SMRITI NEAR SHIB MANDIR | INDIA | WEST BENGAL | 700126 | 33200-120332001728 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUJ | | NAYAK | NA | SO RAM SHARAN NAYAK TITRA, KH | INDIA | UTTAR PRADESH | 285205 | 88700-120887003686 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUJ | | NAYAK | NA | SO RAM SHARAN NAYAK TITRA, KH | INDIA | UTTAR PRADESH | 285205 | 88700-120887003686 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUJA | | GOYAL | NA | 171 / 47 , BHAGWANDIN NAGAR, | INDIA | MADHYA PRADESH | 452001 | IN306114-20297898-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUJA | | GOYAL | NA | 171 / 47 , BHAGWANDIN NAGAR, | INDIA | MADHYA PRADESH | 452001 | IN306114-20297898-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUP | KUMAR | KAIRI | NA | MALLICK LANE, CHINSURAH, HOOC | INDIA | WEST BENGAL | 712101 | IN300394-16197832-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUP | KUMAR | KAIRI | NA | MALLICK LANE, CHINSURAH, HOOC | INDIA | WEST BENGAL | 712101 | IN300394-16197832-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Anup | Kumar | Yadav | NA | C/O Manoj Kumar Yadav,Molan Pul | INDIA | ASSAM | 784101 | 88800-120888002118 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Anup | Kumar | Yadav | NA | C/O Manoj Kumar Yadav,Molan Pul | INDIA | ASSAM | 784101 | 88800-120888002118 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUPAM | | GUPTA | NA | 91A/10 B.L.SAHA ROAD, KOLKATA, | INDIA | WEST BENGAL | 700053 0000383 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUPAM | | GUPTA | NA | 91A/10 B.L.SAHA ROAD, KOLKATA, | INDIA | WEST BENGAL | 700053 0000383 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUPOJU | DURGAVENKATA | KUMAR | NA | D NO 6 6 2, YATHAM VARI STREE, I | INDIA | ANDHRA PRADESH | 534275 | IN301022-21391028-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUPOJU | DURGAVENKATA | KUMAR | NA | D NO 6 6 2, YATHAM VARI STREE, I | INDIA | ANDHRA PRADESH | 534275 | IN301022-21391028-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUPRIYA | | BANDI | NA | 18 DIAMOND COLONY OPP SWAMI | INDIA | MADHYA PRADESH | 452003 | 17000-120170000034 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANUPRIYA | | BANDI | NA | 18 DIAMOND COLONY OPP SWAMI | INDIA | MADHYA PRADESH | 452003 | 17000-120170000034 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANURADHA | | PARAKH | NA | SARLA PARAKH, TATER MOHALLA, | INDIA | RAJASTHAN | 334401 | 13700-120137000016 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANURADHA | | PARAKH | NA | SARLA PARAKH, TATER MOHALLA, | INDIA | RAJASTHAN | 334401 | 13700-120137000016 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANURAG | | NAGHA | NA | RAM NAGAR, PHASE II RASULIYA, I | INDIA | MADHYA PRADESH | 461001 | 13300-120133000063 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ANURAG | | NAGHA | NA | RAM NAGAR, PHASE II RASULIYA, I | INDIA | MADHYA PRADESH | 461001 | 13300-120133000063 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221 1 SANTI SEN NAGAR, PO NEW | INDIA | WEST BENGAL | 700131 | IN301604-10599770-II | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221 1 SANTI SEN NAGAR, PO NEW | INDIA | WEST BENGAL | 700131 | IN301604-10599770-II | Number of underlying Share | 9 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | 13300-120133000148 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | 13300-120133000148 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | IN301604-12989319-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | PARTHASARKAR | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | IN301604-12989319-II | Number of underlying Share | 2 | 04-OCT-2030 | PARTHASARKAR | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, P.O. NEI | INDIA | WEST BENGAL | 700131 | IN301055-10802227-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| APARNA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, P.O. NEI | INDIA | WEST BENGAL | 700131 | IN301055-10802227-II | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| APPARAO | AMBADASRAO | AHERKAR | NA | PLOT NO 260 PLAT 4 NIGADI, PRAC | INDIA | MAHARASHTRA | 411044 | 81800-120818003542 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| APPARAO | AMBADASRAO | AHERKAR | NA | PLOT NO 260 PLAT 4 NIGADI, PRAC | INDIA | MAHARASHTRA | 411044 | 81800-120818003542 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARABINDA | | SARKAR | NA | 12C BISWANATH PALLY, PO ARIADI | INDIA | WEST BENGAL | 700057 0000108 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | DIPTISARKAR | FINAL | NO | NO | FY-7 |
| ARABINDA | | SARKAR | NA | 12C BISWANATH PALLY, PO ARIADI | INDIA | WEST BENGAL | 700057 0000108 | | Number of underlying Share | 1 | 04-OCT-2030 | DIPTISARKAR | FINAL | NO | NO | FY-7 |
| ARASA | KUMAR | N | NA | NO.7/99 N ANDIGOUNDER STREET | INDIA | TAMIL NADU | 641010 | IN301637-40626222-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARASA | KUMAR | N | NA | NO.7/99 N ANDIGOUNDER STREET | INDIA | TAMIL NADU | 641010 | IN301637-40626222-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARATI | BASAVARAJ | SIDDHASHRAMA | NA | C1 FLAT NO 11 ELITE, EMPIRE CO C | INDIA | MAHARASHTRA | 411045 | 81600-120816000724 | Amount for unpaid and uncla | 6.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARATI | BASAVARAJ | SIDDHASHRAMA | NA | C1 FLAT NO 11 ELITE, EMPIRE CO C | INDIA | MAHARASHTRA | 411045 | 81600-120816000724 | Number of underlying Share | 133 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARAVIND | K | S | NA | NO 20/10, 4TH MAIN AVALAHALLI | INDIA | KARNATAKA | 560050 | IN302148-10828797-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARAVIND | K | S | NA | NO 20/10, 4TH MAIN AVALAHALLI | INDIA | KARNATAKA | 560050 | IN302148-10828797-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARBIND | | GUPTA | NA | Z3 327 RIVER SIDE ROAD S O, BANI | INDIA | WEST BENGAL | 700044 | 81800-120818000526 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARBIND | | GUPTA | NA | Z3 327 RIVER SIDE ROAD S O, BANI | INDIA | WEST BENGAL | 700044 | 81800-120818000526 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARCHANA | | SETHIA | NA | GANESHALAYA, 301 POLYTECHNIC | INDIA | JHARKHAND | 826001 | IN300214-14245390-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | MAHENDRAKUM | FINAL | NO | NO | FY-7 |
| ARCHANA | | SETHIA | NA | GANESHALAYA, 301 POLYTECHNIC | INDIA | JHARKHAND | 826001 | IN300214-14245390-II | Number of underlying Share | 100 | 04-OCT-2030 | MAHENDRAKUM | FINAL | NO | NO | FY-7 |
| ARCOT | YESHWANTHSAI | CHARAN | NA | L I G-1-156B Camp A P H B Colony | INDIA | ANDHRA PRADESH | 518002 | 81600-120816007210 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARCOT | YESHWANTHSAI | CHARAN | NA | L I G-1-156B Camp A P H B Colony | INDIA | ANDHRA PRADESH | 518002 | 81600-120816007210 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARGHA | | BASU | NA | 70 SERPENTINE LANE MUCHIPARA, | INDIA | WEST BENGAL | 700014 | 81800-120818003091 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARGHA | | BASU | NA | 70 SERPENTINE LANE MUCHIPARA, | INDIA | WEST BENGAL | 700014 | 81800-120818003091 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ARGHYADIP | | GANGULY | NA | TALDANGRA CHENCHURYA BANKU | INDIA | WEST BENGAL | 722152 | 33200-120332006558 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARGHYADIP | | GANGULY | NA | TALDANGRA CHENCHURYA BANKU | INDIA | WEST BENGAL | 722152 | | 33200-12033200655 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARIJIT | | KHAN | NA | SO PRABHU DAYAL KHAN, NARAJC | INDIA | WEST BENGAL | 721211 | | 88700-12088700246 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARIJIT | | KHAN | NA | SO PRABHU DAYAL KHAN, NARAJC | INDIA | WEST BENGAL | 721211 | | 88700-12088700246 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | DILBARSINGH | BISHT | NA | B.305 Sarveshwari Apts,Tulinj,Radh | INDIA | MAHARASHTRA | 401209 | | 88800-12088800115 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | DILBARSINGH | BISHT | NA | B.305 Sarveshwari Apts,Tulinj,Radh | INDIA | MAHARASHTRA | 401209 | | 88800-12088800115 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | | KUMAR | NA | S/O Suryadev Sharma,swarn Jyanti | INDIA | JHARKHAND | 834005 | | 88800-12088800526 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | | KUMAR | NA | S/O Suryadev Sharma,swarn Jyanti | INDIA | JHARKHAND | 834005 | | 88800-12088800526 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | KUMAR | AGARWAL | NA | NEW MARKET, SARAIYA GANJ, MU | INDIA | BIHAR | 842001 | | IN302822-10057520 | Number of underlying Share | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | KUMAR | AGARWAL | NA | NEW MARKET, SARAIYA GANJ, MU | INDIA | BIHAR | 842001 | | IN302822-10057520 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | | SINGH | NA | S/OKundan Singh #36 20th main rc | INDIA | KARNATAKA | 560050 | | 81600-12081600486 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | | SINGH | NA | S/OKundan Singh #36 20th main rc | INDIA | KARNATAKA | 560050 | | 81600-12081600486 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | SURENDRA | RAI | NA | NEAR SAINATH OPP VAKDLA POLK | INDIA | MAHARASHTRA | 400055 | | 81800-12081800000 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUN | SURENDRA | RAI | NA | NEAR SAINATH OPP VAKDLA POLK | INDIA | MAHARASHTRA | 400055 | | 81800-12081800000 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUNRAJ | K | S | NA | S/OSOMARAJAKOMANAKURIKANA | INDIA | KARNATAKA | 577421 | | 81600-12081600088 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARJUNRAJ | K | S | NA | S/OSOMARAJAKOMANAKURIKANA | INDIA | KARNATAKA | 577421 | | 81600-12081600088 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AROKIADOSS | CLINDON | PAUL | NA | 47 18TH STREET ANNA NAGAR VIL | INDIA | TAMIL NADU | 613006 | | 88800-12088800369 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| AROKIADOSS | CLINDON | PAUL | NA | 47 18TH STREET ANNA NAGAR VIL | INDIA | TAMIL NADU | 613006 | | 88800-12088800369 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARPAN | | SADHU | NA | CHARAK DANGA, FIRST LANE, BAR | INDIA | WEST BENGAL | 700124 | 0000204 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARPAN | | SADHU | NA | CHARAK DANGA, FIRST LANE, BAR | INDIA | WEST BENGAL | 700124 | 0000204 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARPIT | | DANGAYACH | NA | D-49, HATHI BABU MARG, BANIPA | INDIA | RAJASTHAN | 302016 | | IN300118-30345065 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARPIT | | DANGAYACH | NA | D-49, HATHI BABU MARG, BANIPA | INDIA | RAJASTHAN | 302016 | | IN300118-30345065 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARPIT | | JAIN | NA | MAXAN N-309 GRAM POST AMALA | INDIA | MADHYA PRADESH | 458002 | | 43700-12043700121 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARPIT | | JAIN | NA | MAXAN N-309 GRAM POST AMALA | INDIA | MADHYA PRADESH | 458002 | | 43700-12043700121 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARSHAD | | KHAN | NA | S/O SALIM KHAN 24 LAXMI BAI M | INDIA | MADHYA PRADESH | 456224 | | 88800-12088800571 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARSHAD | | KHAN | NA | S/O SALIM KHAN 24 LAXMI BAI M | INDIA | MADHYA PRADESH | 456224 | | 88800-12088800571 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARSHIK | MAJJIDKHAA | PATHAN | NA | 65 KIRTIDHAR CO OP HOUSING, SC | INDIA | MAHARASHTRA | 440034 | | 88700-12088700167 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARSHIK | MAJJIDKHAA | PATHAN | NA | 65 KIRTIDHAR CO OP HOUSING, SC | INDIA | MAHARASHTRA | 440034 | | 88700-12088700167 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARTI | | PAHWA | NA | 4/53 ROOP NAGAR, DELHI, , , 110 | INDIA | DELHI | 110007 | | IN300142-10043260 | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | PERVEENKUMAR | FINAL | NO | NO | FY-7 |
| ARTI | | PAHWA | NA | 4/53 ROOP NAGAR, DELHI, , , 110 | INDIA | DELHI | 110007 | | IN300142-10043260 | Number of underlying Share | 91 | 04-OCT-2030 | | PERVEENKUMAR | FINAL | NO | NO | FY-7 |
| ARTI | BALIRAM | SHELAR | NA | DO BALIRAM SHELAR SHIVAJI, CHA | INDIA | MAHARASHTRA | 431202 | | 88700-12088700264 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARTI | BALIRAM | SHELAR | NA | DO BALIRAM SHELAR SHIVAJI, CHA | INDIA | MAHARASHTRA | 431202 | | 88700-12088700264 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARTIBEN | TEJASBHAI | BHATTI | NA | SARTOK NVAS MANHAR PLO SREK | INDIA | GUJARAT | 360002 | | 33201-12033201873 | Amount for unpaid and uncl | 25.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARTIBEN | TEJASBHAI | BHATTI | NA | SARTOK NVAS MANHAR PLO SREK | INDIA | GUJARAT | 360002 | | 33201-12033201873 | Number of underlying Share | 500 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUL | | | NA | SO DHANDAPANI 401, VENNAIYAN | INDIA | PONDICHERRY | 605104 | | 88700-12088700748 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUL | | | NA | SO DHANDAPANI 401, VENNAIYAN | INDIA | PONDICHERRY | 605104 | | 88700-12088700748 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | | | NA | S/O P Murugesan 2/112kalamboor | INDIA | TAMIL NADU | 632319 | | 81600-12081600968 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | | | NA | S/O P Murugesan 2/112kalamboor | INDIA | TAMIL NADU | 632319 | | 81600-12081600968 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | KUMAR | BHASKARANNAII | NA | PUTHANPURACKAL 354 7 EDANAD | INDIA | KERALA | 686574 | | 88800-12088800555 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | KUMAR | BHASKARANNAII | NA | PUTHANPURACKAL 354 7 EDANAD | INDIA | KERALA | 686574 | | 88800-12088800555 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | KUMAR | JAIN | NA | 18 RAMGOPAL SMRITI RATAN LAN | INDIA | WEST BENGAL | 711101 | | IN302105-10151854 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | KUMAR | JAIN | NA | 18 RAMGOPAL SMRITI RATAN LAN | INDIA | WEST BENGAL | 711101 | | IN302105-10151854 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | KUMAR | PANJA | NA | DEBI PARK, PO-R GOPALPUR, I P S | INDIA | WEST BENGAL | 700136 | 0000190 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | KUMAR | PANJA | NA | DEBI PARK, PO-R GOPALPUR, I P S | INDIA | WEST BENGAL | 700136 | 0000190 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | | PAPPU | NA | A 1023 BLOCK 03 YAMUNA VIHAR, | INDIA | Chhattisgarh | 495450 | | 81800-12081800028 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | | PAPPU | NA | A 1023 BLOCK 03 YAMUNA VIHAR, | INDIA | Chhattisgarh | 495450 | | 81800-12081800028 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | RAJAN | SUDHA | NA | 3/487 VARYATH VEEDU THATHAM | INDIA | KERALA | 691508 | | 81600-12081600907 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUN | RAJAN | SUDHA | NA | 3/487 VARYATH VEEDU THATHAM | INDIA | KERALA | 691508 | | 81600-12081600907 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUNA | | RANI | NA | W/O AJIT SINGH ARNIWALA SHEIK | INDIA | PUNJAB | 152124 | | 81600-12081600886 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUNA | | RANI | NA | W/O AJIT SINGH ARNIWALA SHEIK | INDIA | PUNJAB | 152124 | | 81600-12081600886 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUNABEN | K | SHAH | NA | B/39 OM NAGAR SOCIETY, BEHIND | INDIA | GUJARAT | 390019 | | IN300513-12077478 | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUNABEN | K | SHAH | NA | B/39 OM NAGAR SOCIETY, BEHIND | INDIA | GUJARAT | 390019 | | IN300513-12077478 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUNYA | RAJAMBIKA | RAJAGOPALANN | NA | C/OB Rajagopalan Nair LEELA MAN | INDIA | KERALA | 691506 | | 81600-12081600821 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUNYA | RAJAMBIKA | RAJAGOPALANN | NA | C/OB Rajagopalan Nair LEELA MAN | INDIA | KERALA | 691506 | | 81600-12081600821 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUP | | DAS | NA | INFOSYS TECHNOLOGIES LTD, PLOT | INDIA | ORISSA | 751024 | | IN302679-34768864 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUP | | DAS | NA | INFOSYS TECHNOLOGIES LTD, PLOT | INDIA | ORISSA | 751024 | | IN302679-34768864 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUP | KUMAR | DEY | NA | NO 116 SABARAMATHI RMP, COLC | INDIA | KARNATAKA | 571130 | | 88700-12088701413 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUP | KUMAR | DEY | NA | NO 116 SABARAMATHI RMP, COLC | INDIA | KARNATAKA | 571130 | | 88700-12088701413 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUP | KUMAR | DEY | NA | 2E NABA ROY LANE, KOLKATA, PIN | INDIA | WEST BENGAL | 700027 | 0000219 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARUP | KUMAR | DEY | NA | 2E NABA ROY LANE, KOLKATA, PIN | INDIA | WEST BENGAL | 700027 | 0000219 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | | NA | C-770 C BLOCK JJ COLONY, HASTSA | INDIA | DELHI | 110059 | | 33200-12033200012 | Amount for unpaid and uncl | 4.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | | NA | C-770 C BLOCK JJ COLONY, HASTSA | INDIA | DELHI | 110059 | | 33200-12033200012 | Number of underlying Share | 90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | ANVEKAR | NA | 1866 Q KHB CLY VIVEKANAND NAG | INDIA | KARNATAKA | 581303 | | 81600-12081600009 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | ANVEKAR | NA | 1866 Q KHB CLY VIVEKANAND NAG | INDIA | KARNATAKA | 581303 | | 81600-12081600009 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | ASHOK | DUBEY | NA | R/No-11,sector-A,H-2-line,cheeta c | INDIA | MAHARASHTRA | 400088 | | 81600-12081600235 | Amount for unpaid and uncl | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | ASHOK | DUBEY | NA | R/No-11,sector-A,H-2-line,cheeta c | INDIA | MAHARASHTRA | 400088 | | 81600-12081600235 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | JAIN | NA | 4 B 12, MAHAVIR NAGAR, V. YO., S | INDIA | RAJASTHAN | 324005 | | 24700-12024700001 | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | JAIN | NA | 4 B 12, MAHAVIR NAGAR, V. YO., S | INDIA | RAJASTHAN | 324005 | | 24700-12024700001 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | JAIN | NA | JAJOO KI POLE, ADA BAZAR, , , 342 | INDIA | RAJASTHAN | 342001 | | 12101-12012101002 | Amount for unpaid and uncl | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | JAIN | NA | JAJOO KI POLE, ADA BAZAR, , , 342 | INDIA | RAJASTHAN | 342001 | | 12101-12012101002 | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KAUR | NA | KOTHIWAL NAGAR, NEAR BOBY KI | INDIA | UTTAR PRADESH | 244001 | | IN302092-10145684 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KAUR | NA | KOTHIWAL NAGAR, NEAR BOBY KI | INDIA | UTTAR PRADESH | 244001 | | IN302092-10145684 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KUMAR | NA | CENTRAL BANK OF INDIA, VILL & PI | INDIA | UTTAR PRADESH | 209402 | | IN301055-10560439 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KUMAR | NA | CENTRAL BANK OF INDIA, VILL & PI | INDIA | UTTAR PRADESH | 209402 | | IN301055-10560439 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KUMAR | NA | 43, POCKET - 6, NASIRPUR SITE - 3, | INDIA | DELHI | 110011 | | 19101-12019101004 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KUMAR | NA | 43, POCKET - 6, NASIRPUR SITE - 3, | INDIA | DELHI | 110011 | | 19101-12019101004 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KUMAR | NA | SO SHYAM BACHAN RAM WARD 1: | INDIA | BIHAR | 821312 | | 88700-12088706352 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | | KUMAR | NA | SO SHYAM BACHAN RAM WARD 1: | INDIA | BIHAR | 821312 | | 88700-12088706352 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | KUMAR | GUPTA | NA | 83/1, JELIA PARA LANE,, SALKIA,, , | INDIA | WEST BENGAL | 711106 | | 10900-12010900019 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | KUMAR | GUPTA | NA | 83/1, JELIA PARA LANE,, SALKIA,, , | INDIA | WEST BENGAL | 711106 | | 10900-12010900019 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | KUMARPAWAN | AGARWAL | NA | RAJANI GANDHA, 2ND FLOOR, ROO | INDIA | MAHARASHTRA | 421201 | | 10600-12010600022 | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | KUMARPAWAN | AGARWAL | NA | RAJANI GANDHA, 2ND FLOOR, ROO | INDIA | MAHARASHTRA | 421201 | | 10600-12010600022 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | KUMAR | SOOD | NA | EA - 30, INDER PURI, NEW DELHI, N | INDIA | DELHI | 110012 | | IN301766-10033749 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | KUMAR | SOOD | NA | EA - 30, INDER PURI, NEW DELHI, N | INDIA | DELHI | 110012 | | IN301766-10033749 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | RAMESHCHANDF | GUPTA | NA | L45, V.H.B.COLONY, GORAKSHAN F | INDIA | MAHARASHTRA | 444004 | | 23100-13023100006 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | RAMESHCHANDF | GUPTA | NA | L45, V.H.B.COLONY, GORAKSHAN F | INDIA | MAHARASHTRA | 444004 | | 23100-13023100006 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | SADANAND | CHITKUL | NA | 26613 A RAVIWAR PETH SOLAPUR | INDIA | MAHARASHTRA | 413005 | | 88700-12088700223 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARVIND | SADANAND | CHITKUL | NA | 26613 A RAVIWAR PETH SOLAPUR | INDIA | MAHARASHTRA | 413005 | | 88700-12088700223 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARYA | | MINU | NA | OIOC HTS ROOM NO 202 DOORSA | INDIA | ORISSA | 753012 | | 83200-12083200010 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARYA | | MINU | NA | OIOC HTS ROOM NO 202 DOORSA | INDIA | ORISSA | 753012 | | 83200-12083200010 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARYAN | | RAJ | NA | MITRA CHOWK GANJ NO. 02, WAR | INDIA | BIHAR | 845438 | | 81600-12081600031 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARYAN | | RAJ | NA | MITRA CHOWK GANJ NO. 02, WAR | INDIA | BIHAR | 845438 | | 81600-12081600031 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARYAN | | SINGH | NA | SO RAJ KUMAR 45225 SHIVDHAM, | INDIA | UTTAR PRADESH | 208017 | | 88700-12088700375 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ARYAN | | SINGH | NA | SO RAJ KUMAR 45225 SHIVDHAM, | INDIA | UTTAR PRADESH | 208017 | | 88700-12088700375 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHA | | LAAD | NA | 162, BHAGAT SINGH MARG, DEWA | INDIA | MADHYA PRADESH | 455001 | | IN304295-11814214 | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHA | | LAAD | NA | 162, BHAGAT SINGH MARG, DEWA | INDIA | MADHYA PRADESH | 455001 | | IN304295-11814214 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHA | | TIWARI | NA | 59, SHANTI COLONY, IN FRONT OF | INDIA | RAJASTHAN | 302020 | | IN300966-10091908 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHA | | TIWARI | NA | 59, SHANTI COLONY, IN FRONT OF | INDIA | RAJASTHAN | 302020 | | IN300966-10091908 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHABEN | | SHARMA | NA | MKGM SCHOOL, NH.NO- 8 KANDAI | INDIA | GUJARAT | 391210 | | 88800-12088800710 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHABEN | | SHARMA | NA | MKGM SCHOOL, NH.NO- 8 KANDAI | INDIA | GUJARAT | 391210 | | 88800-12088800710 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHES | | KHAN | NA | 75 W 8 MASJID ROAD, KAILASHAH | INDIA | TRIPURA | 799277 | | 88700-12088701291 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHES | | KHAN | NA | 75 W 8 MASJID ROAD, KAILASHAH | INDIA | TRIPURA | 799277 | | 88700-12088701291 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHIM | | BISWAS | NA | 12 CHINGRIGHATA, PURBAYAN CA | INDIA | WEST BENGAL | 700105 | | 41400-13041400015 | Amount for unpaid and uncl | 1.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHIM | | BISWAS | NA | 12 CHINGRIGHATA, PURBAYAN CA | INDIA | WEST BENGAL | 700105 | | 41400-13041400015 | Number of underlying Share | 33 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHIMA | | CHAKRABORTY | NA | P-31,NEW TALPUKUR ROAD, P.O.S | INDIA | WEST BENGAL | 700061 | 0000283 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | AMITCHAKRABO | FINAL | NO | NO | FY-7 |
| ASHIMA | | CHAKRABORTY | NA | P-31,NEW TALPUKUR ROAD, P.O.S | INDIA | WEST BENGAL | 700061 | 0000283 | | Number of underlying Share | 1 | 04-OCT-2030 | | AMITCHAKRABO | FINAL | NO | NO | FY-7 |
| ASHIMA | | CHAKRABORTY | NA | P-31,NEW TALPUKUR ROAD, P.O.S | INDIA | WEST BENGAL | 700061 | 0000284 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHIMA | | CHAKRABORTY | NA | P-31,NEW TALPUKUR ROAD, P.O.S | INDIA | WEST BENGAL | 700061 | 0000284 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHIS | KUMAR | CHAKRA | NA | PURUNIAN PURUNIAN, , , , 758020 | INDIA | ORISSA | 758020 | | 81800-12081800203 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHIS | KUMAR | CHAKRA | NA | PURUNIAN PURUNIAN, , , , 758020 | INDIA | ORISSA | 758020 | | 81800-12081800203 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | AGGARWAL | NA | H.NO. 1,, B1 (EAST) BLOCK,, SHALI | INDIA | DELHI | 110088 | | 19101-12019101003 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | AGGARWAL | NA | H.NO. 1,, B1 (EAST) BLOCK,, SHALI | INDIA | DELHI | 110088 | | 19101-12019101003 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | ANAND | NIGAM | NA | F 10A ST 15 LAXMI NAGAR, , , , 11( | INDIA | DELHI | 110092 | | 29900-12029900052 | Amount for unpaid and uncl | 1.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | ANAND | NIGAM | NA | F 10A ST 15 LAXMI NAGAR, , , , 11( | INDIA | DELHI | 110092 | | 29900-12029900052 | Number of underlying Share | 35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | ASHOK | BANSAL | NA | JAY RESIDENTIAL BLDG FLAT NO 1, | INDIA | MAHARASHTRA | 411019 | | 33200-12033200789 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | ASHOK | BANSAL | NA | JAY RESIDENTIAL BLDG FLAT NO 1, | INDIA | MAHARASHTRA | 411019 | | 33200-12033200789 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | BACHUBHAI | SHAH | NA | FLAT NO 2 ELEFANTA BUILDING, SI | INDIA | MAHARASHTRA | 400097 | | 33500-12033500023 | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | BACHUBHAI | SHAH | NA | FLAT NO 2 ELEFANTA BUILDING, SI | INDIA | MAHARASHTRA | 400097 | | 33500-12033500023 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | DHINGRA | NA | SHOP NO 336-A/6, PUNJA SHARIF, | INDIA | DELHI | 110006 | | 33200-12033200027 | Amount for unpaid and uncl | 35.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | DHINGRA | NA | SHOP NO 336-A/6, PUNJA SHARIF, | INDIA | DELHI | 110006 | | 33200-12033200027 | Number of underlying Share | 700 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | GUPTA | NA | 15,, OLD CONNAUGHT PLACE, CHA | INDIA | UTTARAKHAND | 248001 | | 20600-12020600003 | Amount for unpaid and uncl | 11.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | GUPTA | NA | 15,, OLD CONNAUGHT PLACE, CHA | INDIA | UTTARAKHAND | 248001 | | 20600-12020600003 | Number of underlying Share | 234 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | GUPTA | NA | 4-A, VALLABH NAGAR, KOTA, KOTA | INDIA | RAJASTHAN | 324007 | | IN301055-10599809 | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | | GUPTA | NA | 4-A, VALLABH NAGAR, KOTA, KOTA | INDIA | RAJASTHAN | 324007 | | IN301055-10599809 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | KUMAR | BAJPAI | NA | 559/1 , BRAHMA NAGAR, ALAMBA | INDIA | UTTAR PRADESH | 226005 | | 10900-12010900099 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | KUMAR | BAJPAI | NA | 559/1 , BRAHMA NAGAR, ALAMBA | INDIA | UTTAR PRADESH | 226005 | | 10900-12010900099 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | KUMAR | JAISWAL | NA | 494 75, SARAY HASAN GANJ, DALK | INDIA | UTTAR PRADESH | 226020 | | IN303116-10321364 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ASHISH | KUMAR | JAISWAL | NA | 494 75, SARAY HASAN GANJ, DALK | INDIA | UTTAR PRADESH | 226020 | | IN303116-10321364 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | KUMAR | TYAGI | NA | 142, 4th Floor, Skanda, Sukriti Apa | INDIA | KARNATAKA | | 560103 | IN300513-12485522-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | KUMAR | TYAGI | NA | 142, 4th Floor, Skanda, Sukriti Apa | INDIA | KARNATAKA | | 560103 | IN300513-12485522-I | Number of underlying Share | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | | MAKHLOGA | NA | VILL NAKOT PO NAKOT PATTI MAK | INDIA | UTTARAKHAND | | 249199 | 81600-120816006111 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | | MAKHLOGA | NA | VILL NAKOT PO NAKOT PATTI MAK | INDIA | UTTARAKHAND | | 249199 | 81600-120816006111 | Number of underlying Share | 11 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | | RAJ | NA | 453/1, 4 AREA, AIR FORCE, STATIO | INDIA | UTTAR PRADESH | | 282008 | 81600-120816002420 | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | | RAJ | NA | 453/1, 4 AREA, AIR FORCE, STATIO | INDIA | UTTAR PRADESH | | 282008 | 81600-120816002420 | Number of underlying Share | 17 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | THAKORBHAI | VAGHELA | NA | TULSIWADI,, HUJRAT PAGA,, FATEP | INDIA | GUJARAT | | 390006 | 44400-120444000002 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | THAKORBHAI | VAGHELA | NA | TULSIWADI,, HUJRAT PAGA,, FATEP | INDIA | GUJARAT | | 390006 | 44400-120444000002 | Number of underlying Share | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | | YADAV | NA | PARMI PHULAI MALLAWAN,, , , , 24 | INDIA | UTTAR PRADESH | | 241303 | 81800-120818000733 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHISH | | YADAV | NA | PARMI PHULAI MALLAWAN,, , , , 24 | INDIA | UTTAR PRADESH | | 241303 | 81800-120818000733 | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | APPASAHEB | GODBOLE | NA | 54 MIRAGANV MIRAGNV, PANGUL | INDIA | MAHARASHTRA | | 431127 | 81800-120818000078 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | APPASAHEB | GODBOLE | NA | 54 MIRAGANV MIRAGNV, PANGUL | INDIA | MAHARASHTRA | | 431127 | 81800-120818000078 | Number of underlying Share | 7 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | FANINDRA | SINHA | NA | 401,RAMGIRI,HIMALAYA VALLEY-, | INDIA | MAHARASHTRA | | 440033 | 13800-130138000015 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | FANINDRA | SINHA | NA | 401,RAMGIRI,HIMALAYA VALLEY-, | INDIA | MAHARASHTRA | | 440033 | 13800-130138000015 | Number of underlying Share | 45 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | GHOSH | NA | VILL BANKAGACHA, PO JANAL, , , 7 | INDIA | WEST BENGAL | | 712304 | 19103-120191030034 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | GHOSH | NA | VILL BANKAGACHA, PO JANAL, , , 7 | INDIA | WEST BENGAL | | 712304 | 19103-120191030034 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | H | NA | 34 SHANDY ROAD METTUPATTY,,, | INDIA | TAMIL NADU | | 624002 | 44700-120447000063 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | H | NA | 34 SHANDY ROAD METTUPATTY,,, | INDIA | TAMIL NADU | | 624002 | 44700-120447000063 | Number of underlying Share | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | KUMAR | NA | VPO BARARA DISTT, AMBALA, HAR | INDIA | HARYANA | | 133201 | 83400-120834000245 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | KUMAR | NA | VPO BARARA DISTT, AMBALA, HAR | INDIA | HARYANA | | 133201 | 83400-120834000245 | Number of underlying Share | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | KUMAR | NA | H NO 59 TYPE II, M.D.U CAMPUS,, | INDIA | HARYANA | | 124001 | IN301983-10216067-I | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | KUMAR | NA | H NO 59 TYPE II, M.D.U CAMPUS,, | INDIA | HARYANA | | 124001 | IN301983-10216067-I | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | BANSAL | NA | 13R, ARIFF ROAD, NEAR ULTADAN | INDIA | WEST BENGAL | | 700067 | IN300327-10299584-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | BANSAL | NA | 13R, ARIFF ROAD, NEAR ULTADAN | INDIA | WEST BENGAL | | 700067 | IN300327-10299584-I | Number of underlying Share | 136 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMARNANDLA | JAIN | NA | 51, MADHUWAN PARK SOCIETY, NI | INDIA | GUJARAT | | 380008 | IN301485-10388751-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMARNANDLA | JAIN | NA | 51, MADHUWAN PARK SOCIETY, NI | INDIA | GUJARAT | | 380008 | IN301485-10388751-I | Number of underlying Share | 40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | PANDEY | NA | ABHA MADICAL, NR NILAM NURSH | INDIA | JHARKHAND | BOKARO | | IN301774-12047656-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | PANDEY | NA | ABHA MADICAL, NR NILAM NURSH | INDIA | JHARKHAND | BOKARO | | IN301774-12047656-I | Number of underlying Share | 136 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | PATWA | NA | 46 SAHIBARA BARIPUR BHIKHPUR, | INDIA | UTTAR PRADESH | | 271201 | 81600-120816002728 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | PATWA | NA | 46 SAHIBARA BARIPUR BHIKHPUR, | INDIA | UTTAR PRADESH | | 271201 | 81600-120816002728 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | RATHI | NA | 518, JAYSHREE RAM MARKET, RIN | INDIA | GUJARAT | | 395002 | IN302822-10144176-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | RATHI | NA | 518, JAYSHREE RAM MARKET, RIN | INDIA | GUJARAT | | 395002 | IN302822-10144176-I | Number of underlying Share | 136 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | SHAW | NA | DD college, Baniapat Keonjhar,,, 7 | INDIA | ORISSA | | 758001 | 81600-120816003273 | Amount for unpaid and uncl | 0.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | KUMAR | SHAW | NA | DD college, Baniapat Keonjhar,,, 7 | INDIA | ORISSA | | 758001 | 81600-120816003273 | Number of underlying Share | 16 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | SATAPPA | KAMBLE | NA | CHAVADI GALLI VIDYA MANDIR, SH | INDIA | MAHARASHTRA | | 416218 | 88700-120887005893 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | SATAPPA | KAMBLE | NA | CHAVADI GALLI VIDYA MANDIR, SH | INDIA | MAHARASHTRA | | 416218 | 88700-120887005893 | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Ashok | | Shaw | NA | 582,Diamond Harbour Road, Behal | INDIA | WEST BENGAL | | 700034 | IN302978-10012357-I | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Ashok | | Shaw | NA | 582,Diamond Harbour Road, Behal | INDIA | WEST BENGAL | | 700034 | IN302978-10012357-I | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | SINGAL | HUF | NA | MATRI KRIPA, STREET NO 1, KIRTI P | INDIA | HARYANA | | 125055 | 19101-120191010296 | Amount for unpaid and uncl | 5.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | SINGAL | HUF | NA | MATRI KRIPA, STREET NO 1, KIRTI P | INDIA | HARYANA | | 125055 | 19101-120191010296 | Number of underlying Share | 136 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | UMESH | NA | 11 2014 H, NEAR, SIDDALINGESHW | INDIA | KARNATAKA | | 585103 | 81800-120818000729 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOK | | UMESH | NA | 11 2014 H, NEAR, SIDDALINGESHW | INDIA | KARNATAKA | | 585103 | 81800-120818000729 | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOKAKUMAR | | KADAKOL | NA | S/O BHARAMAPPA AL- AMEEN OP | INDIA | KARNATAKA | | 586108 | 81600-120816004474 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHOKAKUMAR | | KADAKOL | NA | S/O BHARAMAPPA AL- AMEEN OP | INDIA | KARNATAKA | | 586108 | 81600-120816004474 | Number of underlying Share | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHU | | GUPTA | NA | H.NO.420-A,, WARD NO.8,, SALARJ | INDIA | HARYANA | | 124001 | IN302365-10419215-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHU | | GUPTA | NA | H.NO.420-A,, WARD NO.8,, SALARJ | INDIA | HARYANA | | 124001 | IN302365-10419215-II | Number of underlying Share | 45 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHUTOSH | | DIWEDI | NA | Ganj Basti Distt,, , , , 225001 | INDIA | UTTAR PRADESH | | 225001 | 88800-120888000456 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHUTOSH | | DIWEDI | NA | Ganj Basti Distt,, , , , 225001 | INDIA | UTTAR PRADESH | | 225001 | 88800-120888000456 | Number of underlying Share | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHUTOSH | | PRASAD | NA | 37 COLLEGE ROAD LOHARDAGA,P | INDIA | JHARKHAND | | 835302 | IN300513-22468503-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHUTOSH | | PRASAD | NA | 37 COLLEGE ROAD LOHARDAGA,P | INDIA | JHARKHAND | | 835302 | IN300513-22468503-II | Number of underlying Share | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHUTOSH | RAJESHSING | HAJARI | NA | NARALI BAG SONGAON,, , , , 4311 | INDIA | MAHARASHTRA | | 431120 | 88700-120887007940 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHUTOSH | RAJESHSING | HAJARI | NA | NARALI BAG SONGAON,, , , , 4311 | INDIA | MAHARASHTRA | | 431120 | 88700-120887007940 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWANI | | GARG | NA | A/2 50A, KESHAV PURAM, DELHI, E | INDIA | DELHI | | 110035 | IN300360-10362790-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWANI | | GARG | NA | A/2 50A, KESHAV PURAM, DELHI, E | INDIA | DELHI | | 110035 | IN300360-10362790-II | Number of underlying Share | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWANI | | TRIPATHI | NA | B/5/71A, DHAWAL GIRI APARTMEN | INDIA | UTTAR PRADESH | | 201301 | IN302236-10131926-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWANI | | TRIPATHI | NA | B/5/71A, DHAWAL GIRI APARTMEN | INDIA | UTTAR PRADESH | | 201301 | IN302236-10131926-II | Number of underlying Share | 63 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWINBHAI | | PATEL | NA | 01 MADHUR JYOT APT,, 104 VIVEK | INDIA | GUJARAT | | 395006 | 61400-120614000116 | Amount for unpaid and uncl | 25.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWINBHAI | | PATEL | NA | 01 MADHUR JYOT APT,, 104 VIVEK | INDIA | GUJARAT | | 395006 | 61400-120614000116 | Number of underlying Share | 500 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWINI | BATCHU | PRITHVI | NA | #6 Bride Street Richmond Town, N | INDIA | KARNATAKA | | 560025 | 81600-120816003268 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWINI | BATCHU | PRITHVI | NA | #6 Bride Street Richmond Town, N | INDIA | KARNATAKA | | 560025 | 81600-120816003268 | Number of underlying Share | 7 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWINKUMAR | GOVINDBHAI | CHAVDA | NA | 2 NANDALAY MEERA PARK, SOC OI | INDIA | GUJARAT | | 388001 | 81600-120816001119 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASHWINKUMAR | GOVINDBHAI | CHAVDA | NA | 2 NANDALAY MEERA PARK, SOC OI | INDIA | GUJARAT | | 388001 | 81600-120816001119 | Number of underlying Share | 8 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASISH | KUMAR | MUKHERJEE | NA | BJ-313 SECTOR 11, SALTLAKE,, , 7( | INDIA | WEST BENGAL | | 700091 | 24200-120242000006 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASISH | KUMAR | MUKHERJEE | NA | BJ-313 SECTOR 11, SALTLAKE,, , 7( | INDIA | WEST BENGAL | | 700091 | 24200-120242000006 | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASK | FINANCIALSERVI | LTD | NA | 3, DACRES LANE, 3RD FLOOR, KOLI | INDIA | WEST BENGAL | | 700069 | IN302496-10010262-II | Amount for unpaid and uncl | 6.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASK | FINANCIALSERVI | LTD | NA | 3, DACRES LANE, 3RD FLOOR, KOLI | INDIA | WEST BENGAL | | 700069 | IN302496-10010262-II | Number of underlying Share | 150 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASLAM | | MOHAMMOD | NA | S O MOHAMMOD YAQUB KHAN HI | INDIA | HARYANA | | 121102 | 88701-120887011639 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASLAM | | MOHAMMOD | NA | S O MOHAMMOD YAQUB KHAN HI | INDIA | HARYANA | | 121102 | 88701-120887011639 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASTHA | | AGARWAL | NA | 4/1 A - 1, KELA NAGAR,OPP. RAGH | INDIA | UTTAR PRADESH | | 202001 | 81600-120816003512 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASTHA | | AGARWAL | NA | 4/1 A - 1, KELA NAGAR,OPP. RAGH | INDIA | UTTAR PRADESH | | 202001 | 81600-120816003512 | Number of underlying Share | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASWIN | KARAYIL | ASOK | NA | S/O ASOKAN K N KARAYIL HOUSE I | INDIA | KERALA | | 680671 | 81601-120816011308 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ASWIN | KARAYIL | ASOK | NA | S/O ASOKAN K N KARAYIL HOUSE I | INDIA | KERALA | | 680671 | 81601-120816011308 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Atanu | | Ganguly | NA | SONARPUR ACHARYA PRAFULLAN | INDIA | WEST BENGAL | | 700150 | 33200-120332004954 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Atanu | | Ganguly | NA | SONARPUR ACHARYA PRAFULLAN | INDIA | WEST BENGAL | | 700150 | 33200-120332004954 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ATHIRA | | K | NA | ATHIRA NIVAS, PILATHARA P O,, , , | INDIA | KERALA | | 670501 | 23900-120239000025 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ATHIRA | | K | NA | ATHIRA NIVAS, PILATHARA P O,, , , | INDIA | KERALA | | 670501 | 23900-120239000025 | Number of underlying Share | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ATUL | | JAIN | NA | 416-A, ADARSH NAGAR,, , , 302004 | INDIA | RAJASTHAN | | 302004 | 14101-120141010001 | Amount for unpaid and uncl | 4.45 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ATUL | | JAIN | NA | 416-A, ADARSH NAGAR,, , , 302004 | INDIA | RAJASTHAN | | 302004 | 14101-120141010001 | Number of underlying Share | 109 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ATUL | SHANKAR | KHAIRNAR | NA | SR NO 25 FT NO 404 B WING, ROH | INDIA | MAHARASHTRA | | 411068 | 81600-120816001823 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ATUL | SHANKAR | KHAIRNAR | NA | SR NO 25 FT NO 404 B WING, ROH | INDIA | MAHARASHTRA | | 411068 | 81600-120816001823 | Number of underlying Share | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AUROBIND | | SAHU | NA | JEYPUR BIKRAM NGR 1ST LANE JEY | INDIA | ORISSA | | 764001 | IN303028-45638054-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AUROBIND | | SAHU | NA | JEYPUR BIKRAM NGR 1ST LANE JEY | INDIA | ORISSA | | 764001 | IN303028-45638054-II | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVADHESH | | | NA | ROOM-10, PAWAR CHAWL NEAR R | INDIA | MAHARASHTRA | | 401208 | 33200-120332009645 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVADHESH | | | NA | ROOM-10, PAWAR CHAWL NEAR R | INDIA | MAHARASHTRA | | 401208 | 33200-120332009645 | Number of underlying Share | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVANTICA | | MISHRA | NA | M 204 AASHIYANA COLONY,, , , , 2( | INDIA | UTTAR PRADESH | | 226012 | 61400-120614000001 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVANTICA | | MISHRA | NA | M 204 AASHIYANA COLONY,, , , , 2( | INDIA | UTTAR PRADESH | | 226012 | 61400-120614000001 | Number of underlying Share | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVIKALP | VINOD | FULEY | NA | S/O Vinod Fuley B-25 Saroj Nagar ( | INDIA | MAHARASHTRA | | 440007 | 81601-120816010441 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVIKALP | VINOD | FULEY | NA | S/O Vinod Fuley B-25 Saroj Nagar ( | INDIA | MAHARASHTRA | | 440007 | 81601-120816010441 | Number of underlying Share | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | ANANDA | SHELKE | NA | MANE GALLI A/P BAMBAVADE, TAI | INDIA | MAHARASHTRA | | 415410 | 54200-120542000075 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | ANANDA | SHELKE | NA | MANE GALLI A/P BAMBAVADE, TAI | INDIA | MAHARASHTRA | | 415410 | 54200-120542000075 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | KUMAR | JHA | NA | 56 KA ROAD, NO 98, RAJIV NAGAR | INDIA | BIHAR | | 800001 0000350 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | KUMAR | JHA | NA | 56 KA ROAD, NO 98, RAJIV NAGAR | INDIA | BIHAR | | 800001 0000350 | | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | KUMAR | SINGH | NA | A-177 GF, SECTOR 20, NOIDA, UTT | INDIA | UTTAR PRADESH | | 201301 | IN300450-14028023-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | KUMAR | SINGH | NA | A-177 GF, SECTOR 20, NOIDA, UTT | INDIA | UTTAR PRADESH | | 201301 | IN300450-14028023-II | Number of underlying Share | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | MOHAN | RATHOD | NA | MU AMANI BK PO TA MAHAGAON | INDIA | MAHARASHTRA | | 445205 | 88700-120887001268 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | MOHAN | RATHOD | NA | MU AMANI BK PO TA MAHAGAON | INDIA | MAHARASHTRA | | 445205 | 88700-120887001268 | Number of underlying Share | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | SHAMBHUDAYAI | MAKHARIA | NA | 2/22 DAULAT NAGAR,, KOPRI COLC | INDIA | MAHARASHTRA | | 400603 | 11200-120112000026 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVINASH | SHAMBHUDAYAI | MAKHARIA | NA | 2/22 DAULAT NAGAR,, KOPRI COLC | INDIA | MAHARASHTRA | | 400603 | 11200-120112000026 | Number of underlying Share | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Avishek | | Goenka | NA | 1/241, Shristi Apartment, Naktala, | INDIA | WEST BENGAL | | 700047 | IN302978-10432616-II | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Avishek | | Goenka | NA | 1/241, Shristi Apartment, Naktala, | INDIA | WEST BENGAL | | 700047 | IN302978-10432616-II | Number of underlying Share | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVYAY | | DWIVEDI | NA | SO ASHUTOSH DWIVEDI CHURI, W | INDIA | UTTAR PRADESH | | 204101 | 88700-120887001645 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AVYAY | | DWIVEDI | NA | SO ASHUTOSH DWIVEDI CHURI, W | INDIA | UTTAR PRADESH | | 204101 | 88700-120887001645 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYESHA | JABEEN | JABEEN | NA | 9 54 devendra nagar colony, Ravin | INDIA | ANDHRA PRADESH | | 501510 | 81801-120818011592 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYESHA | JABEEN | JABEEN | NA | 9 54 devendra nagar colony, Ravin | INDIA | ANDHRA PRADESH | | 501510 | 81801-120818011592 | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYUSH | | ASHANK | NA | C O NIRANJAN SAH CB 313 FIRST F | INDIA | DELHI | | 110028 | IN306114-58991253-II | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYUSH | | ASHANK | NA | C O NIRANJAN SAH CB 313 FIRST F | INDIA | DELHI | | 110028 | IN306114-58991253-II | Number of underlying Share | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYUSH | KUMAR | JHUNJHUNWALA | NA | 67/45 B STRAND ROAD, KOLKATA, | INDIA | WEST BENGAL | | 700007 0000287 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYUSH | KUMAR | JHUNJHUNWALA | NA | 67/45 B STRAND ROAD, KOLKATA, | INDIA | WEST BENGAL | | 700007 0000287 | | Number of underlying Share | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYYAPPAN | | HEMAMALINI | NA | W/OAyyappan 300B THIRUTHURAI | INDIA | TAMIL NADU | | 614704 | 81601-120816011533 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYYAPPAN | | HEMAMALINI | NA | W/OAyyappan 300B THIRUTHURAI | INDIA | TAMIL NADU | | 614704 | 81601-120816011533 | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYYAPPAN | | P | NA | KAUSTHUBHAM HOUSE, POOKKOT | INDIA | KERALA | | 673633 | IN301895-10674775-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AYYAPPAN | | P | NA | KAUSTHUBHAM HOUSE, POOKKOT | INDIA | KERALA | | 673633 | IN301895-10674775-II | Number of underlying Share | 100 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AZEEZ | PASHA | MOHAMMAD | NA | 32160 HANUMAN BASTHI, KOTHAI | INDIA | ANDHRA PRADESH | | 507101 | 88700-120887001687 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AZEEZ | PASHA | MOHAMMAD | NA | 32160 HANUMAN BASTHI, KOTHAI | INDIA | ANDHRA PRADESH | | 507101 | 88700-120887001687 | Number of underlying Share | 3 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AZHARUDDIN | RUSTAMKHAN | BAHELIM | NA | BAHELIMVAS, CHHATHIYARDA CH | INDIA | GUJARAT | | 384205 | IN300513-87697879-II | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AZHARUDDIN | RUSTAMKHAN | BAHELIM | NA | BAHELIMVAS, CHHATHIYARDA CH | INDIA | GUJARAT | | 384205 | IN300513-87697879-II | Number of underlying Share | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AZHARUDEEN | | S | NA | 1/54 NORTH STREET POTTAGAVAY | INDIA | TAMIL NADU | | 623537 | IN300513-22892558-II | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| AZHARUDEEN | | S | NA | 1/54 NORTH STREET POTTAGAVAY | INDIA | TAMIL NADU | | 623537 | IN300513-22892558-II | Number of underlying Share | 15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | MASHOK | KUMAR | NA | BANASHNKARI NILYA SHANKA, RAI | INDIA | KARNATAKA | | 572202 | 10900-120109000099 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | MASHOK | KUMAR | NA | BANASHNKARI NILYA SHANKA, RAI | INDIA | KARNATAKA | | 572202 | 10900-120109000099 | Number of underlying Share | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | NNanda | Kumar | NA | 126, 16th Main BSK I Stage, 2nd BL | INDIA | KARNATAKA | | 560050 | IN300095-11130407-I | Amount for unpaid and uncl | 6.75 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | NNanda | Kumar | NA | 126, 16th Main BSK I Stage, 2nd BL | INDIA | KARNATAKA | | 560050 | IN300095-11130407-I | Number of underlying Share | 135 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | | RAMANATHAN | NA | NO 3 744 A NEW MARKET STREET, | INDIA | TAMIL NADU | | 621704 | IN306114-13101158-II | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | | RAMANATHAN | NA | NO 3 744 A NEW MARKET STREET, | INDIA | TAMIL NADU | | 621704 | IN306114-13101158-II | Number of underlying Share | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | S | GUPTA | NA | A-1/9, PASCHIM VIHAR, NEW DELH | INDIA | DELHI | | 110063 | IN303028-54765230-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | S | GUPTA | NA | A-1/9, PASCHIM VIHAR, NEW DELH | INDIA | DELHI | | 110063 | IN303028-54765230-II | Number of underlying Share | 50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 4B A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 0000258 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000258 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000259 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | REKHACHORARI | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000259 | Number of underlying Share | 1 | 04-OCT-2030 | REKHACHORARI | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000260 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SANJAYCHORARI | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000260 | Number of underlying Share | 1 | 04-OCT-2030 | SANJAYCHORARI | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000261 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MINACHORARIA | FINAL | NO | NO | FY-7 |
| B | K | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 | 0000261 | Number of underlying Share | 1 | 04-OCT-2030 | MINACHORARIA | FINAL | NO | NO | FY-7 |
| B | NAGENDER | RAO | NA | 3 31 DEVAR YAMJAL, (VIA) HAKEE | INDIA | ANDHRA PRADESH | 500014 | | IN301022-10764909-II Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| B | NAGENDER | RAO | NA | 3 31 DEVAR YAMJAL, (VIA) HAKEE | INDIA | ANDHRA PRADESH | 500014 | | IN301022-10764909-II Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| B | S | GUPTA | NA | 57 LOYIYA NAGAR, BALKESHWAR F | INDIA | UTTAR PRADESH | 282004 | | IN301006-10068874-II Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| B | S | GUPTA | NA | 57 LOYIYA NAGAR, BALKESHWAR F | INDIA | UTTAR PRADESH | 282004 | | IN301006-10068874-II Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| B | S | MAHESHWARI | NA | G-1,96,DEVI NAGAR,, VEER VIKRAN | INDIA | RAJASTHAN | 302019 | | IN302105-10124061-II Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| B | S | MAHESHWARI | NA | G-1,96,DEVI NAGAR,, VEER VIKRAN | INDIA | RAJASTHAN | 302019 | | IN302105-10124061-II Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABAFHAKRUDHEEN | | SHAIK | NA | S/O S Idur Basha,3-137,Chanugond | INDIA | ANDHRA PRADESH | 518464 | | 88800-120888001712 Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABAFHAKRUDHEEN | | SHAIK | NA | S/O S Idur Basha,3-137,Chanugond | INDIA | ANDHRA PRADESH | 518464 | | 88800-120888001712 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | | DEVI | NA | C/O AJAY KUMAR MISHRA, BOKAR | INDIA | JHARKHAND | 829301 | | 28900-120289000011 Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | | DEVI | NA | C/O AJAY KUMAR MISHRA, BOKAR | INDIA | JHARKHAND | 829301 | | 28900-120289000011 Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | DEVI | SHAW | NA | 1A/1 LAKE VIEW PARK, KOLKATA, F | INDIA | WEST BENGAL | 700108 | 0000340 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | DEVI | SHAW | NA | 1A/1 LAKE VIEW PARK, KOLKATA, F | INDIA | WEST BENGAL | 700108 | 0000340 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | | GUPTA | NA | U-106/C,, UPADHYAY BLOCK, SHAK | INDIA | DELHI | 110092 | | IN302822-10110004-II Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | | GUPTA | NA | U-106/C,, UPADHYAY BLOCK, SHAK | INDIA | DELHI | 110092 | | IN302822-10110004-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | | LODHA | NA | VILL+POST.- SATBANKURA, C. K. RC | INDIA | WEST BENGAL | 721253 | | 21800-120218000001 Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITA | | LODHA | NA | VILL+POST.- SATBANKURA, C. K. RC | INDIA | WEST BENGAL | 721253 | | 21800-120218000001 Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITH | BABU | N | NA | NIATTUPARAMBIL POST, PUTHUM | INDIA | KERALA | 683555 | | 44700-120447000298 Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABITH | BABU | N | NA | NIATTUPARAMBIL POST, PUTHUM | INDIA | KERALA | 683555 | | 44700-120447000298 Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABU | LAL | AGARWAL | NA | F-30 MADHUBAN COLONEY, KISHA | INDIA | RAJASTHAN | 302015 | | IN300394-14318096-II Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABU | LAL | AGARWAL | NA | F-30 MADHUBAN COLONEY, KISHA | INDIA | RAJASTHAN | 302015 | | IN300394-14318096-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABU | LAL | AGARWAL | NA | C 22, MUKHRJEE COLONY, SHASTRI | INDIA | RAJASTHAN | 302016 | | 33500-120335000021 Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABU | LAL | AGARWAL | NA | C 22, MUKHRJEE COLONY, SHASTRI | INDIA | RAJASTHAN | 302016 | | 33500-120335000021 Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABY | | AGARWAL | NA | 36/13, NEHRU NAGAR, OPP DR PR | INDIA | UTTAR PRADESH | 282002 | | 33500-120335000182 Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BABY | | AGARWAL | NA | 36/13, NEHRU NAGAR, OPP DR PR | INDIA | UTTAR PRADESH | 282002 | | 33500-120335000182 Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BACHCHURAM | | BHANDARI | NA | VILL.- PURBA DURGAPUR, P.O.- DO | INDIA | WEST BENGAL | 743504 | | IN300773-10295778-II Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BACHCHURAM | | BHANDARI | NA | VILL.- PURBA DURGAPUR, P.O.- DO | INDIA | WEST BENGAL | 743504 | | IN300773-10295778-II Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BADAL | CHANDRA | DAS | NA | FC - 21, SALT LAKE, SECTOR - 3, KO | INDIA | WEST BENGAL | 700091 | | IN304447-70038187-II Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BADAL | CHANDRA | DAS | NA | FC - 21, SALT LAKE, SECTOR - 3, KO | INDIA | WEST BENGAL | 700091 | | IN304447-70038187-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000311 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SOURAVPAL | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000311 | Number of underlying Share | 1 | 04-OCT-2030 | SOURAVPAL | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000305 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000305 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000306 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MRINALKANTIPA | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000306 | Number of underlying Share | 1 | 04-OCT-2030 | MRINALKANTIPA | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000307 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | RUMIHUMPAL | FINAL | NO | NO | FY-7 |
| BAIDYA | NATH | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000307 | Number of underlying Share | 1 | 04-OCT-2030 | RUMIHUMPAL | FINAL | NO | NO | FY-7 |
| BAIJU | | ANAND | NA | TC 16 267, DEVI, JAGATHY, THYCAL | INDIA | KERALA | 695014 | | 81800-120818001335 Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAIJU | | ANAND | NA | TC 16 267, DEVI, JAGATHY, THYCAL | INDIA | KERALA | 695014 | | 81800-120818001335 Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAISAKHI | | PATRA | NA | VILL- CHOTOMATKATPUR, P.O/P.S- | INDIA | WEST BENGAL | 721424 | | IN300773-10259874-II Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAISAKHI | | PATRA | NA | VILL- CHOTOMATKATPUR, P.O/P.S- | INDIA | WEST BENGAL | 721424 | | IN300773-10259874-II Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAJIBABU | | DUDDEMPUDI | NA | DOOR NEMBAR 5-76, KATTUBADI V | INDIA | ANDHRA PRADESH | 522616 | | 81600-120816001521 Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAJIBABU | | DUDDEMPUDI | NA | DOOR NEMBAR 5-76, KATTUBADI V | INDIA | ANDHRA PRADESH | 522616 | | 81600-120816001521 Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAKUL | | TYAGI | NA | A 303 OMICRON 3 GREATER NOIDA | INDIA | UTTAR PRADESH | 201310 | | 88800-120888000097 Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAKUL | | TYAGI | NA | A 303 OMICRON 3 GREATER NOIDA | INDIA | UTTAR PRADESH | 201310 | | 88800-120888000097 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAL | KISHAN | SONI | NA | PLOT NO.778, LALALAJPATH ROY C | INDIA | RAJASTHAN | 342001 | | 20000-120200000024 Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAL | KISHAN | SONI | NA | PLOT NO.778, LALALAJPATH ROY C | INDIA | RAJASTHAN | 342001 | | 20000-120200000024 Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAL | | KRISHAN | NA | 14, SHIVAJI COLONY, ROHTAK, ROH | INDIA | HARYANA | 124001 | | IN301557-21962520-II Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAL | | KRISHAN | NA | 14, SHIVAJI COLONY, ROHTAK, ROH | INDIA | HARYANA | 124001 | | IN301557-21962520-II Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALA | RAJU | MALYALA | NA | H NO 9 9 106 1, GIRMAJIPET, WAR | INDIA | ANDHRA PRADESH | 506002 | | IN300394-13900507-II Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALA | RAJU | MALYALA | NA | H NO 9 9 106 1, GIRMAJIPET, WAR | INDIA | ANDHRA PRADESH | 506002 | | IN300394-13900507-II Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALA | | RAM | NA | C O SANVAT RAM WARD NO 65 PU | INDIA | Chhattisgarh | 492001 | | 88701-120887018406 Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALA | | RAM | NA | C O SANVAT RAM WARD NO 65 PU | INDIA | Chhattisgarh | 492001 | | 88701-120887018406 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALAJI | RAMKISHAN | VEER | NA | SO RAMKISHAN VEER 645 BEHIND, | INDIA | MAHARASHTRA | 431515 | | 88700-120887008225 Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALAJI | RAMKISHAN | VEER | NA | SO RAMKISHAN VEER 645 BEHIND, | INDIA | MAHARASHTRA | 431515 | | 88700-120887008225 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALASAHEB | SITARAM | CHINTAMANI | NA | RANGAR GALLI, AT POST & TAL PA | INDIA | MAHARASHTRA | 414102 | | 21900-130219000010 Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALASAHEB | SITARAM | CHINTAMANI | NA | RANGAR GALLI, AT POST & TAL PA | INDIA | MAHARASHTRA | 414102 | | 21900-130219000010 Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALBINDER | KAUR | BHATIA | NA | H NO 70, PATEL NAGAR, ALAMBAG | INDIA | UTTAR PRADESH | 226005 | | IN301557-21902765-II Amount for unpaid and uncla | 9.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALBINDER | KAUR | BHATIA | NA | H NO 70, PATEL NAGAR, ALAMBAG | INDIA | UTTAR PRADESH | 226005 | | IN301557-21902765-II Number of underlying Share | 186 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALBIR | | SINGH | NA | 2583 HIG, URBAN ESTATE, PHASE I | INDIA | PUNJAB | 141013 | | 25400-120254000007 Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALBIR | | SINGH | NA | 2583 HIG, URBAN ESTATE, PHASE I | INDIA | PUNJAB | 141013 | | 25400-120254000007 Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALESHWAR | | MAHTO | NA | BALESHWAR MAHTO,, CHAND,, UC | INDIA | JHARKHAND | 825301 | | IN302269-11787714-II Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALESHWAR | | MAHTO | NA | BALESHWAR MAHTO,, CHAND,, UC | INDIA | JHARKHAND | 825301 | | IN302269-11787714-II Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALJIT | SINGH | MANCHANDA | NA | ROSE ENCLAVE, OPP PARK TALWAN | INDIA | PUNJAB | 151203 | | IN301143-10465423-II Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALJIT | SINGH | MANCHANDA | NA | ROSE ENCLAVE, OPP PARK TALWAN | INDIA | PUNJAB | 151203 | | IN301143-10465423-II Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALLALASAMUD | RAMESHBABU | SHABHRISH | NA | BALLASAMUDRA CHITRADURGA,, | INDIA | KARNATAKA | 577527 | | 88800-120888000239 Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALLALASAMUD | RAMESHBABU | SHABHRISH | NA | BALLASAMUDRA CHITRADURGA,, | INDIA | KARNATAKA | 577527 | | 88800-120888000239 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALRAM | KUMAR | PAHUJA | NA | H.NO.634, SECTOR-29, FARIDABAD | INDIA | HARYANA | 121008 | | 25900-130259000109 Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALRAM | KUMAR | PAHUJA | NA | H.NO.634, SECTOR-29, FARIDABAD | INDIA | HARYANA | 121008 | | 25900-130259000109 Number of underlying Share | 400 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALRAMBHAI | R | PARVANI | NA | 10 DIGVIJAY PLOT,, , , , 361005 | INDIA | GUJARAT | 361005 | | 33200-120332000134 Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALRAMBHAI | R | PARVANI | NA | 10 DIGVIJAY PLOT,, , , , 361005 | INDIA | GUJARAT | 361005 | | 33200-120332000134 Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALUMAL | | WADHUMAL | NA | 1201 DHAIRYA RESIDENCY, 12TH R | INDIA | MAHARASHTRA | 400052 | | IN303245-10121877-II Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | MOHINIBALUMA | FINAL | NO | NO | FY-7 |
| BALUMAL | | WADHUMAL | NA | 1201 DHAIRYA RESIDENCY, 12TH R | INDIA | MAHARASHTRA | 400052 | | IN303245-10121877-II Number of underlying Share | 136 | 04-OCT-2030 | MOHINIBALUMA | FINAL | NO | NO | FY-7 |
| BALWANT | P | SINGH | NA | GAUTAM NAGAR, AARY COLONY, ( | INDIA | MAHARASHTRA | 400065 | | 47600-120476000004 Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BALWANT | P | SINGH | NA | GAUTAM NAGAR, AARY COLONY, ( | INDIA | MAHARASHTRA | 400065 | | 47600-120476000004 Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANDARI | LALIT | LALCHAND | NA | SAHID RAJESH CHOWK,, JHALOD,, | INDIA | GUJARAT | 389170 | | 10100-160101000021 Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANDARI | LALIT | LALCHAND | NA | SAHID RAJESH CHOWK,, JHALOD,, | INDIA | GUJARAT | 389170 | | 10100-160101000021 Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANERJEE | | ABHAYANKER | NA | 211 A UKKU NAGARAM SECTOR 10 | INDIA | ANDHRA PRADESH | 530032 | | IN300214-14959904-II Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANERJEE | | ABHAYANKER | NA | 211 A UKKU NAGARAM SECTOR 10 | INDIA | ANDHRA PRADESH | 530032 | | IN300214-14959904-II Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANGARLA | JAYARAMAVARU | YADAV | NA | S O JAYARAMA B Y N HOSAKOTE Y | INDIA | KARNATAKA | 572141 | | 82500-120825004541 Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANGARLA | JAYARAMAVARU | YADAV | NA | S O JAYARAMA B Y N HOSAKOTE Y | INDIA | KARNATAKA | 572141 | | 82500-120825004541 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANKIMCHANDR | NATAWARLAL | SHAH | NA | FLAT NO-A-902,ECO GARDENS, B/H | INDIA | GUJARAT | 395017 | | 44400-120444000002 Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANKIMCHANDR | NATAWARLAL | SHAH | NA | FLAT NO-A-902,ECO GARDENS, B/H | INDIA | GUJARAT | 395017 | | 44400-120444000002 Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANSI | BABU | PATEL | NA | 195/1096,VISHNUNAGAR, G.H.B., ( | INDIA | GUJARAT | 382424 | | 33000-120330000000 Amount for unpaid and uncla | 3.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BANSI | BABU | PATEL | NA | 195/1096,VISHNUNAGAR, G.H.B., ( | INDIA | GUJARAT | 382424 | | 33000-120330000000 Number of underlying Share | 78 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAPAN | | DEY | NA | RAJA RAM MOHAN ROY RD., W. NI | INDIA | WEST BENGAL | 734001 | | IN302201-10363888-II Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAPAN | | DEY | NA | RAJA RAM MOHAN ROY RD., W. NI | INDIA | WEST BENGAL | 734001 | | IN302201-10363888-II Number of underlying Share | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAPI | | SARKAR | NA | SARASWATI KUNJ CHIPYANA KHUR | INDIA | UTTAR PRADESH | 201301 | | 81801-120818012630 Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAPI | | SARKAR | NA | SARASWATI KUNJ CHIPYANA KHUR | INDIA | UTTAR PRADESH | 201301 | | 81801-120818012630 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BARNALI | | DAS | NA | 1B, SARIATULLA LANE, 1ST FLOOR, | INDIA | WEST BENGAL | 700006 | | 43200-120432000000 Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BARNALI | | DAS | NA | 1B, SARIATULLA LANE, 1ST FLOOR, | INDIA | WEST BENGAL | 700006 | | 43200-120432000000 Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Basanta | Kumar | Das | NA | AT- Machhua Bazar, PO- Buxi Bazar | INDIA | ORISSA | 753001 | | IN302978-10062190-II Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Basanta | Kumar | Das | NA | AT- Machhua Bazar, PO- Buxi Bazar | INDIA | ORISSA | 753001 | | IN302978-10062190-II Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASIL | P | VARGHESE | NA | PEECHAKKARA HOUSE, SUSAN MEI | INDIA | KERALA | 685612 | | IN302269-12639418-II Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASIL | P | VARGHESE | NA | PEECHAKKARA HOUSE, SUSAN MEI | INDIA | KERALA | 685612 | | IN302269-12639418-II Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASSAM | ABDULJABBAR | MEHRI | NA | AZIZA KANSARA ST BALMANDIR RI | INDIA | GUJARAT | 396125 | | IN303028-44603993-II Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASSAM | ABDULJABBAR | MEHRI | NA | AZIZA KANSARA ST BALMANDIR RI | INDIA | GUJARAT | 396125 | | IN303028-44603993-II Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASUDEB | | SANTUKA | NA | SAROJ NIWAS, HINDOLKOTHI, TULI | INDIA | ORISSA | 753008 | | IN301250-28354748-II Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASUDEB | | SANTUKA | NA | SAROJ NIWAS, HINDOLKOTHI, TULI | INDIA | ORISSA | 753008 | | IN301250-28354748-II Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Basudeo | Prasad | Yaduka | NA | P-44, C.I.T.Road, Scheme-VI-M (S), | INDIA | WEST BENGAL | 700054 | | IN302978-10110874-II Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Basudeo | Prasad | Yaduka | NA | P-44, C.I.T.Road, Scheme-VI-M (S), | INDIA | WEST BENGAL | 700054 | | IN302978-10110874-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASUDEV | | MONDAL | NA | S O SHYAMAL MONDAL, JAGADISH | INDIA | WEST BENGAL | 700150 | | 81800-120818009768 Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BASUDEV | | MONDAL | NA | S O SHYAMAL MONDAL, JAGADISH | INDIA | WEST BENGAL | 700150 | | 81800-120818009768 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAXI | DHARINI | ASHVINBHAI | NA | PLOT N3 CHITRA BANK COLONY, R | INDIA | GUJARAT | 364004 | | 33200-120332006215 Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BAXI | DHARINI | ASHVINBHAI | NA | PLOT N3 CHITRA BANK COLONY, R | INDIA | GUJARAT | 364004 | | 33200-120332006215 Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BEENA | ATULKUMAR | TAMBOLI | NA | HOUSE NO. E - 10/100, MOTI TAM | INDIA | GUJARAT | 390001 | | IN301991-10312275-II Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BEENA | ATULKUMAR | TAMBOLI | NA | HOUSE NO. E - 10/100, MOTI TAM | INDIA | GUJARAT | 390001 | | IN301991-10312275-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BENIMADHAB | | RAY | NA | C O CHITTARANJAN RAY AMTOLA, | INDIA | ASSAM | 783383 | | 88700-120887001815 Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BENIMADHAB | | RAY | NA | C O CHITTARANJAN RAY AMTOLA, | INDIA | ASSAM | 783383 | | 88700-120887001815 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BETTY | | FRANCIS | NA | EDATHURUTHIKARAN HOUSE, NELI | INDIA | KERALA | 680005 | | 47600-120476000001 Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BETTY | | FRANCIS | NA | EDATHURUTHIKARAN HOUSE, NELI | INDIA | KERALA | 680005 | | 47600-120476000001 Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHADRESH | JAYANTILAL | KOTHARI | NA | 206/4, THAKOR PARK, FATEPURA,, | INDIA | GUJARAT | 380007 | | IN301469-10054960-II Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | RAKESHJAYANTI | FINAL | NO | NO | FY-7 |
| BHADRESH | JAYANTILAL | KOTHARI | NA | 206/4, THAKOR PARK, FATEPURA,, | INDIA | GUJARAT | 380007 | | IN301469-10054960-II Number of underlying Share | 40 | 04-OCT-2030 | RAKESHJAYANTI | FINAL | NO | NO | FY-7 |
| BHAGENDRA | SINGH | KANDIL | NA | 195, MORAR GWALIOR ARYA NAG | INDIA | MADHYA PRADESH | 474006 | | 81600-120816006394 Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGENDRA | SINGH | KANDIL | NA | 195, MORAR GWALIOR ARYA NAG | INDIA | MADHYA PRADESH | 474006 | | 81600-120816006394 Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGUTA | | GURJAR | NA | HACHUKADA TEHSIL PHAGI HACHC | INDIA | RAJASTHAN | 303005 | | IN303028-43785174-II Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGUTA | | GURJAR | NA | HACHUKADA TEHSIL PHAGI HACHC | INDIA | RAJASTHAN | 303005 | | IN303028-43785174-II Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGWAN | DEVI | GUPTA | NA | GALI NO 10, TANAJI NAGAR, BHAJ | INDIA | RAJASTHAN | 305008 | | IN300394-13197423-II Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGWAN | DEVI | GUPTA | NA | GALI NO 10, TANAJI NAGAR, BHAJ | INDIA | RAJASTHAN | 305008 | | IN300394-13197423-II Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGWATI | DEVI | JOSHI | NA | 15D-B, SAKET COLONY, VIJAY BARI | INDIA | RAJASTHAN | 302001 | | IN304447-70020689-II Amount for unpaid and uncla | 5.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGWATI | DEVI | JOSHI | NA | 15D-B, SAKET COLONY, VIJAY BARI | INDIA | RAJASTHAN | 302001 | | IN304447-70020689-II Number of underlying Share | 118 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGYASHRI | DNYANESHWAR | TARALKAR | NA | D/ODnyaneshwar Taralkar shagun | INDIA | MAHARASHTRA | | 422103 | | 81600-120816005303 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAGYASHRI | DNYANESHWAR | TARALKAR | NA | D/ODnyaneshwar Taralkar shagun | INDIA | MAHARASHTRA | | 422103 | | 81600-120816005303 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAIRAB | | NANDI | NA | GELIA BANKURA WEST BENGAL, , . | INDIA | WEST BENGAL | | 722154 | | 88700-120887000304 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAIRAB | | NANDI | NA | GELIA BANKURA WEST BENGAL, , . | INDIA | WEST BENGAL | | 722154 | | 88700-120887000304 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHALCHANDRA | BABJI | SATPUTE | NA | M.B. VIDHAYLAY,,,, , 444105 | INDIA | MAHARASHTRA | | 444105 | | 34500-120345000014 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHALCHANDRA | BABJI | SATPUTE | NA | M.B. VIDHAYLAY,,,, , 444105 | INDIA | MAHARASHTRA | | 444105 | | 34500-120345000014 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANABHAI | DEVKARANBHAI | CHAUDHARY | NA | PATELVAS DHANERA BANASKANT | INDIA | GUJARAT | | 385310 | | 33201-120332015905 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANABHAI | DEVKARANBHAI | CHAUDHARY | NA | PATELVAS DHANERA BANASKANT | INDIA | GUJARAT | | 385310 | | 33201-120332015905 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANU | | | NA | 59 AIR PORI NEW CIVIL COLONY, TI | INDIA | PUNJAB | | 143101 | | 88700-120887004156 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANU | | | NA | 59 AIR PORI NEW CIVIL COLONY, TI | INDIA | PUNJAB | | 143101 | | 88700-120887004156 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANUMURTHY | | NYSHADHAM | NA | flat no 402, sujathanagar sri varaha | INDIA | ANDHRA PRADESH | | 530051 | | 81600-120816006314 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANUMURTHY | | NYSHADHAM | NA | flat no 402, sujathanagar sri varaha | INDIA | ANDHRA PRADESH | | 530051 | | 81600-120816006314 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANWAR | | KHAN | NA | 5, BANDHU NAGAR, BEHIND DADI | INDIA | RAJASTHAN | JAIPUR | | | 17701-120177010013 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANWAR | | KHAN | NA | 5, BANDHU NAGAR, BEHIND DADI | INDIA | RAJASTHAN | JAIPUR | | | 17701-120177010013 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANWAR | LAL | DEWASI | NA | R K COMPLEX SHOP 16 SACHIN, PA | INDIA | GUJARAT | | 394315 | | 88700-120887001299 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHANWAR | LAL | DEWASI | NA | R K COMPLEX SHOP 16 SACHIN, PA | INDIA | GUJARAT | | 394315 | | 88700-120887001299 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARANI | | V | NA | NO 37/13 POOLASINGARAIYAR STI | INDIA | TAMIL NADU | | 632602 | | IN300513-83254667-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARANI | | V | NA | NO 37/13 POOLASINGARAIYAR STI | INDIA | TAMIL NADU | | 632602 | | IN300513-83254667-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | | 700054 | 0000110 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | RACHNABEGWAI | FINAL | NO | NO | FY-7 |
| BHARAT | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | | 700054 | 0000110 | | Number of underlying Share | 1 | 04-OCT-2030 | RACHNABEGWAI | FINAL | NO | NO | FY-7 |
| BHARAT | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | | 700054 | 0000111 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | PREMBEGWANI | FINAL | NO | NO | FY-7 |
| BHARAT | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | | 700054 | 0000111 | | Number of underlying Share | 1 | 04-OCT-2030 | PREMBEGWANI | FINAL | NO | NO | FY-7 |
| BHARAT | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | | 700054 | 0000109 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | | 700054 | 0000109 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | BHOGILAL | CHOVATIA | NA | 601 SILICON VALLEY, J K MEHTA RE | INDIA | MAHARASHTRA | | 400054 | | IN300011-10634086-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | BHOGILAL | CHOVATIA | NA | 601 SILICON VALLEY, J K MEHTA RE | INDIA | MAHARASHTRA | | 400054 | | IN300011-10634086-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | | KHANNA | NA | 16D POCKET A, DILSHAD GARDEN, | INDIA | DELHI | | 110095 | | IN300513-15291650-I | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | | KHANNA | NA | 16D POCKET A, DILSHAD GARDEN, | INDIA | DELHI | | 110095 | | IN300513-15291650-I | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | MADHAVJI | SOLANKI | NA | 2-C 401 DAMODAR PARK, 4TH F | INDIA | MAHARASHTRA | | 400086 | | 16900-120169000006 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | MADHAVJI | SOLANKI | NA | 2-C 401 DAMODAR PARK, 4TH F | INDIA | MAHARASHTRA | | 400086 | | 16900-120169000006 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | | PANJWANI | NA | DS1 168 A1 SURAJKUND, PURANA | INDIA | UTTAR PRADESH | | 221010 | | IN301774-18672070-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | | PANJWANI | NA | DS1 168 A1 SURAJKUND, PURANA | INDIA | UTTAR PRADESH | | 221010 | | IN301774-18672070-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | RAVJIBHAI | KAKADIA | NA | AT - KUVADAVA,, MAIN BAZAR, TA | INDIA | GUJARAT | | 360003 | | IN300974-10269671-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARAT | RAVJIBHAI | KAKADIA | NA | AT - KUVADAVA,, MAIN BAZAR, TA | INDIA | GUJARAT | | 360003 | | IN300974-10269671-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATBHUSHA | KUNWARLAL | RAI | NA | B-1/102, INDRAPRASTHA COMPLE | INDIA | MAHARASHTRA | | 401105 | | 23400-130234000037 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATBHUSHA | KUNWARLAL | RAI | NA | B-1/102, INDRAPRASTHA COMPLE | INDIA | MAHARASHTRA | | 401105 | | 23400-130234000037 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATI | | CHAKRABARTI | NA | STATION PALLY, NORTH LIBRARY P | INDIA | WEST BENGAL | | 712331 | | IN302105-10069921-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATI | | CHAKRABARTI | NA | STATION PALLY, NORTH LIBRARY P | INDIA | WEST BENGAL | | 712331 | | IN302105-10069921-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATI | | MISHRA | NA | AT MAHAMADPUR, P.O.PURUNAB | INDIA | ORISSA | | 756002 | | IN304447-70008598-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATI | | MISHRA | NA | AT MAHAMADPUR, P.O.PURUNAB | INDIA | ORISSA | | 756002 | | IN304447-70008598-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATKUMAR | K | PATEL | NA | 23, KADVA PATIDAR SOC,, B/H. R | INDIA | GUJARAT | | 380061 | | IN300343-10085443-I | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATKUMAR | K | PATEL | NA | 23, KADVA PATIDAR SOC,, B/H. R | INDIA | GUJARAT | | 380061 | | IN300343-10085443-I | Number of underlying Share | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATKUMAR | MAFATLAL | PATEL | NA | 22 MANMANDIR SOCIETY, RAMOL | INDIA | GUJARAT | | 380026 | | IN301774-11954623-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARATKUMAR | MAFATLAL | PATEL | NA | 22 MANMANDIR SOCIETY, RAMOL | INDIA | GUJARAT | | 380026 | | IN301774-11954623-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARTI | | RAJPAL | NA | ASHER ESTATS 11, GUPTA APARTN | INDIA | MAHARASHTRA | | 422101 | | IN300513-14693165-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARTI | | RAJPAL | NA | ASHER ESTATS 11, GUPTA APARTN | INDIA | MAHARASHTRA | | 422101 | | IN300513-14693165-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARTIBEN | SHAILESHKUMAR | THAKKAR | NA | SY NO- 512 1/2, PL. NO- 6, MADHU | INDIA | GUJARAT | | 395004 | | 28900-120289000040 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHARTIBEN | SHAILESHKUMAR | THAKKAR | NA | SY NO- 512 1/2, PL. NO- 6, MADHU | INDIA | GUJARAT | | 395004 | | 28900-120289000040 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHASKARA | RAO | PALLEMPATI | NA | 4/558, VIDYA RANYA NAGAR,, PAP | INDIA | ANDHRA PRADESH | | 515004 | | IN301696-11061502-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHASKARA | RAO | PALLEMPATI | NA | 4/558, VIDYA RANYA NAGAR,, PAP | INDIA | ANDHRA PRADESH | | 515004 | | IN301696-11061502-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHASKARARAO | | ACHAKALA | NA | NO 25/2/1156 1ST LINE, BEHIND H | INDIA | ANDHRA PRADESH | | 524004 | | IN301313-21168333-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHASKARARAO | | ACHAKALA | NA | NO 25/2/1156 1ST LINE, BEHIND H | INDIA | ANDHRA PRADESH | | 524004 | | IN301313-21168333-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHASKERBHAI | ISHVERBHAI | PATEL | NA | 22 GITANAGAR SOCIETY, OPP SANI | INDIA | GUJARAT | | 395009 | | IN300425-10082088-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | CHANDANBENBH | FINAL | NO | NO | FY-7 |
| BHASKERBHAI | ISHVERBHAI | PATEL | NA | 22 GITANAGAR SOCIETY, OPP SANI | INDIA | GUJARAT | | 395009 | | IN300425-10082088-I | Number of underlying Share | 40 | 04-OCT-2030 | CHANDANBENBH | FINAL | NO | NO | FY-7 |
| BHAVESH | TALKSHI | MARU | NA | PLATINUM BLDG - B CTS 432/1, FL | INDIA | MAHARASHTRA | | 400078 | | 10600-120106000101 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAVESH | TALKSHI | MARU | NA | PLATINUM BLDG - B CTS 432/1, FL | INDIA | MAHARASHTRA | | 400078 | | 10600-120106000101 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAVESHKUMAR | KARAMSHIBHAI | BAGADIYA | NA | E-1/702 KRISHNA RECIDENCY NEAR | INDIA | GUJARAT | | 395004 | | 33500-120333000074 | Amount for unpaid and uncla | 3.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAVESHKUMAR | KARAMSHIBHAI | BAGADIYA | NA | E-1/702 KRISHNA RECIDENCY NEAR | INDIA | GUJARAT | | 395004 | | 33500-120333000074 | Number of underlying Share | 60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAVYA | | KODLEKERE | NA | D O RAMA KODLEKERE 123 KOTITE | INDIA | KARNATAKA | | 581326 | | 88701-120887016119 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAVYA | | KODLEKERE | NA | D O RAMA KODLEKERE 123 KOTITE | INDIA | KARNATAKA | | 581326 | | 88701-120887016119 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAWANA | | BAJAJ | NA | 8-A/B, SARKAR LANE, 1ST FLOOR, I | INDIA | WEST BENGAL | | 700007 | | IN304447-70021954-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAWANA | | BAJAJ | NA | 8-A/B, SARKAR LANE, 1ST FLOOR, I | INDIA | WEST BENGAL | | 700007 | | IN304447-70021954-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAWNA | | WADHWANI | NA | 25, SINDH CO. OP. SOCIETY, HARNI | INDIA | GUJARAT | | 390006 | | IN301991-10068201-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHAWNA | | WADHWANI | NA | 25, SINDH CO. OP. SOCIETY, HARNI | INDIA | GUJARAT | | 390006 | | IN301991-10068201-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHEEM | KUMAR | GUPTA | NA | NEAR PNB, BEHIND GOVT HSOPITA | INDIA | Chhattisgarh | | 495677 | | 17500-120175000016 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHEEM | KUMAR | GUPTA | NA | NEAR PNB, BEHIND GOVT HSOPITA | INDIA | Chhattisgarh | | 495677 | | 17500-120175000016 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHIM | | JAIN | NA | 12/C MANDIR WALI GALI, YUSUF S | INDIA | DELHI | | 110016 | | IN301774-13275473-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHIM | | JAIN | NA | 12/C MANDIR WALI GALI, YUSUF S | INDIA | DELHI | | 110016 | | IN301774-13275473-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHIM | PRASAD | DAHAL | NA | SANTOLABARI SATIKHOLA, , , , , 79 | INDIA | MANIPUR | | 795122 | | 88700-120887007489 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHIM | PRASAD | DAHAL | NA | SANTOLABARI SATIKHOLA, , , , , 79 | INDIA | MANIPUR | | 795122 | | 88700-120887007489 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHOLA | NATH | SINGH | NA | PURNNACHANDRAPUR BHANJPUR | INDIA | ORISSA | | 757002 | | 88700-120887000667 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHOLA | NATH | SINGH | NA | PURNNACHANDRAPUR BHANJPUR | INDIA | ORISSA | | 757002 | | 88700-120887000667 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHOOP | | SINGH | NA | S/O GULAB SINGH PHARTIA, BHIM | INDIA | HARYANA | | 127201 | | 33200-120332003876 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHOOP | | SINGH | NA | S/O GULAB SINGH PHARTIA, BHIM | INDIA | HARYANA | | 127201 | | 33200-120332003876 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHOPAL | | SINGH | NA | S O AVATAR SINGH BASERI, BASER | INDIA | UTTARAKHAND | | 246161 | | 88700-120887004662 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHOPAL | | SINGH | NA | S O AVATAR SINGH BASERI, BASER | INDIA | UTTARAKHAND | | 246161 | | 88700-120887004662 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUKYA | RAMESH | NAYAK | NA | MOGILICHETLA TANDA, MOGILICHI | INDIA | ANDHRA PRADESH | | 515571 | | 33200-120332005867 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUKYA | RAMESH | NAYAK | NA | MOGILICHETLA TANDA, MOGILICHI | INDIA | ANDHRA PRADESH | | 515571 | | 33200-120332005867 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUPENDRA | | CHANDRAKAR | NA | WARD NO 29,KACHNA RD,NR BAJI | INDIA | Chhattisgarh | | 492001 | | IN303028-34598940-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUPENDRA | | CHANDRAKAR | NA | WARD NO 29,KACHNA RD,NR BAJI | INDIA | Chhattisgarh | | 492001 | | IN303028-34598940-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUPENDRA | SINGH | BAIS | NA | SANWER ROAD 255, GANESH RIDH | INDIA | MADHYA PRADESH | | 452015 | | 81800-120818002806 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUPENDRA | SINGH | BAIS | NA | SANWER ROAD 255, GANESH RIDH | INDIA | MADHYA PRADESH | | 452015 | | 81800-120818002806 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | ASHOK | POHANKAR | NA | SURYEY NO.228/2, PLOT NO. 6, NE | INDIA | MAHARASHTRA | | 425201 | | 33200-120332001949 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | ASHOK | POHANKAR | NA | SURYEY NO.228/2, PLOT NO. 6, NE | INDIA | MAHARASHTRA | | 425201 | | 33200-120332001949 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | KANTILAL | MARATHE | NA | PLOT NO 09 GANGA NAGAR, INFRI | INDIA | MAHARASHTRA | | 425301 | | 81600-120816001939 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | KANTILAL | MARATHE | NA | PLOT NO 09 GANGA NAGAR, INFRI | INDIA | MAHARASHTRA | | 425301 | | 81600-120816001939 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | | LAL | NA | H NO 749, SEC 15, SONIPAT,, 131 | INDIA | HARYANA | | 131001 | | 33500-120335000146 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | | LAL | NA | H NO 749, SEC 15, SONIPAT,, 131 | INDIA | HARYANA | | 131001 | | 33500-120335000146 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | RAVINDRA | BAWISKAR | NA | Plot No 30 Ganesh Nagar Near Nag | INDIA | MAHARASHTRA | | 424304 | | 81600-120816005778 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | RAVINDRA | BAWISKAR | NA | Plot No 30 Ganesh Nagar Near Nag | INDIA | MAHARASHTRA | | 424304 | | 81600-120816005778 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | | YADAV | NA | BATRAHA WARD NO 24 KAHARA, S | INDIA | BIHAR | | 852201 | | 88700-120887006786 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUSHAN | | YADAV | NA | BATRAHA WARD NO 24 KAHARA, S | INDIA | BIHAR | | 852201 | | 88700-120887006786 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUWAN | | BAHETY | NA | 108/2 N.K.BANERJEE STREET, RISHI | INDIA | WEST BENGAL | | 712248 | 0000403 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BHUWAN | | BAHETY | NA | 108/2 N.K.BANERJEE STREET, RISHI | INDIA | WEST BENGAL | | 712248 | 0000403 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIDAREHALLI | NARAYAN | SUPRITH | NA | S O NARAYANA B B BIDARAHALLI, | INDIA | KARNATAKA | | 577132 | | 88700-120887009721 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIDAREHALLI | NARAYAN | SUPRITH | NA | S O NARAYANA B B BIDARAHALLI, | INDIA | KARNATAKA | | 577132 | | 88700-120887009721 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIDYA | DEVI | GUPTA | NA | 22B, HARI SABHA STREET, KOLKAT | INDIA | WEST BENGAL | | 700023 | | IN300142-10516150-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | ANUPKUMARGU | FINAL | NO | NO | FY-7 |
| BIDYA | DEVI | GUPTA | NA | 22B, HARI SABHA STREET, KOLKAT | INDIA | WEST BENGAL | | 700023 | | IN300142-10516150-I | Number of underlying Share | 40 | 04-OCT-2030 | ANUPKUMARGU | FINAL | NO | NO | FY-7 |
| BIGHNARAJ | | DASH | NA | AT MATHASAHI PO MOTIGAN, , , , | INDIA | ORISSA | | 756003 | | 88700-120887001381 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIGHNARAJ | | DASH | NA | AT MATHASAHI PO MOTIGAN, , , , | INDIA | ORISSA | | 756003 | | 88700-120887001381 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIHARI | LAL | MENDHA | NA | SR NO 74/2 SANT NAGAR, WAGHC | INDIA | MAHARASHTRA | | 411047 | | IN300513-14901070-I | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIHARI | LAL | MENDHA | NA | SR NO 74/2 SANT NAGAR, WAGHC | INDIA | MAHARASHTRA | | 411047 | | IN300513-14901070-I | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIJAY | | BADING | NA | 31/B C RAILWAY QUARTER, KANTA | INDIA | WEST BENGAL | | 743129 | | 81600-120816002197 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIJAY | | BADING | NA | 31/B C RAILWAY QUARTER, KANTA | INDIA | WEST BENGAL | | 743129 | | 81600-120816002197 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIJAY | KUMAR | AGRAWAL | NA | C/O -- DR I R AGRAWAL, BARAIPAL | INDIA | ORISSA | | 768003 | | 44700-120447000084 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIJAY | KUMAR | AGRAWAL | NA | C/O -- DR I R AGRAWAL, BARAIPAL | INDIA | ORISSA | | 768003 | | 44700-120447000084 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIKASH | | AGARWAL | NA | 69, RAMLOCHAN SHIRE STREET, BE | INDIA | WEST BENGAL | | 711202 | | IN300773-10241144-I | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIKASH | | AGARWAL | NA | 69, RAMLOCHAN SHIRE STREET, BE | INDIA | WEST BENGAL | | 711202 | | IN300773-10241144-I | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIKRAMJIT | | TALUKDER | NA | 2/5/A MATRI MANDIR LANE, , KOLI | INDIA | WEST BENGAL | | 700035 | | IN301055-10555076-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIKRAMJIT | | TALUKDER | NA | 2/5/A MATRI MANDIR LANE, , KOLI | INDIA | WEST BENGAL | | 700035 | | IN301055-10555076-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SARKAR | NA | 221/1, SATIN SEN NAGAR, P.O. NE | INDIA | WEST BENGAL | | 700131 | | IN301055-10801954-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SARKAR | NA | 221/1, SATIN SEN NAGAR, P.O. NE | INDIA | WEST BENGAL | | 700131 | | IN301055-10801954-I | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | | 700131 | | 13300-120133000148 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | APARNASARKAR | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | | 700131 | | 13300-120133000148 | Number of underlying Share | 12 | 04-OCT-2030 | APARNASARKAR | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SARKAR | NA | 221/1,SATIN SEN NAGAR, PO- NEW | INDIA | WEST BENGAL | | 700131 | | IN301055-10785232-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | PARTHASARKAR | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SARKAR | NA | 221/1,SATIN SEN NAGAR, PO- NEW | INDIA | WEST BENGAL | | 700131 | | IN301055-10785232-I | Number of underlying Share | 2 | 04-OCT-2030 | PARTHASARKAR | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SINHA | NA | RENTAL FLAT 202, KANKARBAGH | INDIA | BIHAR | | 800020 | | 66900-120669000122 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIMAL | KRISHNA | SINHA | NA | RENTAL FLAT 202, KANKARBAGH | INDIA | BIHAR | | 800020 | | 66900-120669000122 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIMAL | KUMAR | AGARWAL | NA | 190, MAHARSHI DEBENDRA ROAD, | INDIA | WEST BENGAL | | 700006 | | IN300327-10418000-I | Amount for unpaid and uncla | 6.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BIMAL | KUMAR | AGARWAL | NA | 190, MAHARSHI DEBENDRA ROAD, | INDIA | WEST BENGAL | | 700006 | | IN300327-10418000-I | Number of underlying Share | 127 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINA | DAVI | RUNGTA | NA | 22, BELAISA, AZAMGARH, UTTAR P | INDIA | UTTAR PRADESH | | 276001 | | IN300206-10845370-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINA | DAVI | RUNGTA | NA | 22, BELAISA, AZAMGARH, UTTAR P | INDIA | UTTAR PRADESH | | 276001 | | IN300206-10845370-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINAY | KHANDELWAL | NA | | 13 TRAILOKYA NATH BANERJEE LA | INDIA | WEST BENGAL | | 711101 | 0000177 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINAY | KHANDELWAL | NA | | 13 TRAILOKYA NATH BANERJEE LA | INDIA | WEST BENGAL | | 711101 | 0000177 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINDU | DEVI | OJHA | NA | 55/A/31 M J ROAD PRAVASHNAGA | INDIA | WEST BENGAL | | 712201 | | 19103-120191030029 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINDU | DEVI | OJHA | NA | 55/A/31 M J ROAD PRAVASHNAGA | INDIA | WEST BENGAL | | 712201 | | 19103-120191030029 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| BINDU | DEVI | OJHA | NA | 55/A/31, M. G. ROAD, PRAVASH N | INDIA | WEST BENGAL | | 712249 | | IN302496-10054493-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINDU | DEVI | OJHA | NA | 55/A/31, M. G. ROAD, PRAVASH N | INDIA | WEST BENGAL | 712249 | | IN302496-10054493-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINDU | | ROUTHU | NA | 13 6 563 1 SRI GAYATRI NILAYAM, | INDIA | ANDHRA PRADESH | 500067 | | 84300-120843000036 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINDU | | ROUTHU | NA | 13 6 563 1 SRI GAYATRI NILAYAM, | INDIA | ANDHRA PRADESH | 500067 | | 84300-120843000036 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINESH | KUMAR | MANDAL | NA | C/O MADHUSUDAN MANDAL DE-B | INDIA | ORISSA | 769012 | | 33200-120332005673 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINESH | KUMAR | MANDAL | NA | C/O MADHUSUDAN MANDAL DE-B | INDIA | ORISSA | 769012 | | 33200-120332005673 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINOD | KUMAR | BARMA | NA | PITIRI PARJANG KHALAPAL, PARJA | INDIA | ORISSA | 759120 | | 88700-120887002872 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINOD | KUMAR | BARMA | NA | PITIRI PARJANG KHALAPAL, PARJA | INDIA | ORISSA | 759120 | | 88700-120887002872 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINOD | KUMAR | BIDYARTHI | NA | 6/2/W TARANGINEE KUTIR GROUN | INDIA | WEST BENGAL | 700047 | | IN300513-10999597-I | Number of underlying Share | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINOD | KUMAR | BIDYARTHI | NA | 6/2/W TARANGINEE KUTIR GROUN | INDIA | WEST BENGAL | 700047 | | IN300513-10999597-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINOY | KRISHNA | MRIDHA | NA | PASCHIM BAIDYA PARA PASCHIM I | INDIA | WEST BENGAL | 700150 | | 81600-120816008999 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BINOY | KRISHNA | MRIDHA | NA | PASCHIM BAIDYA PARA PASCHIM I | INDIA | WEST BENGAL | 700150 | | 81600-120816008999 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BIPESH | | KUMAR | NA | NEW TAPADIA BUILDING GURUPAC | INDIA | JHARKHAND | 831002 | | IN306114-40617847-I | Number of underlying Share | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BIPESH | | KUMAR | NA | NEW TAPADIA BUILDING GURUPAC | INDIA | JHARKHAND | 831002 | | IN306114-40617847-I | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BIPIN | BALDEVBHAI | PATEL | NA | PLOT NO. - 297, SHREYAS SOCIETY, | INDIA | GUJARAT | 382022 | | IN301485-40014168-I | Amount for unpaid and uncl | 4.00 | 04-OCT-2030 | | BHAVNABIPINPA | FINAL | NO | NO | FY-7 |
| BIPIN | BALDEVBHAI | PATEL | NA | PLOT NO. - 297, SHREYAS SOCIETY, | INDIA | GUJARAT | 382022 | | IN301485-40014168-I | Number of underlying Share | 80 | 04-OCT-2030 | | BHAVNABIPINPA | FINAL | NO | NO | FY-7 |
| BIPLAB | | GHOSH | NA | 68/B, BHAGIRATHI LANE, P O MA | INDIA | WEST BENGAL | 712202 | | IN304295-10844878-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BIPLAB | | GHOSH | NA | 68/B, BHAGIRATHI LANE, P O MA | INDIA | WEST BENGAL | 712202 | | IN304295-10844878-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BIPLAB | | RAY | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | | 13300-120133000173 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| BIPLAB | | RAY | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | | 13300-120133000173 | Number of underlying Share | 5 | 04-OCT-2030 | | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| BISHAMBHAR | DAYAL | GOYAL | NA | 34/61A/10/1, NEW SARSHWATI NA | INDIA | UTTAR PRADESH | 282004 | | IN301983-10148875-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISHAMBHAR | DAYAL | GOYAL | NA | 34/61A/10/1, NEW SARSHWATI NA | INDIA | UTTAR PRADESH | 282004 | | IN301983-10148875-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWADIP | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000294 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SUSMITABASAK | FINAL | NO | NO | FY-7 |
| BISWADIP | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000294 | | Number of underlying Share | 1 | 04-OCT-2030 | | SUSMITABASAK | FINAL | NO | NO | FY-7 |
| BISWADIP | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000298 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | NIRMALKUMARB | FINAL | NO | NO | FY-7 |
| BISWADIP | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000298 | | Number of underlying Share | 1 | 04-OCT-2030 | | NIRMALKUMARB | FINAL | NO | NO | FY-7 |
| BISWADIP | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000299 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | MANJUBASAK | FINAL | NO | NO | FY-7 |
| BISWADIP | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000299 | | Number of underlying Share | 1 | 04-OCT-2030 | | MANJUBASAK | FINAL | NO | NO | FY-7 |
| BISWAJIT | | ROY | NA | Hansghara (CTSukantapally Hansgh | INDIA | WEST BENGAL | 712148 | | 81601-120816012789 | Amount for unpaid and uncl | 0.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWAJIT | | ROY | NA | Hansghara (CTSukantapally Hansgh | INDIA | WEST BENGAL | 712148 | | 81601-120816012789 | Number of underlying Share | 14 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWAJIT | | SAHA | NA | RLY QTR NON 109 WEST COLONY, | INDIA | ASSAM | 783381 | | 33200-120332007420 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWAJIT | | SAHA | NA | RLY QTR NON 109 WEST COLONY, | INDIA | ASSAM | 783381 | | 33200-120332007420 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWAJIT | | TIKADAR | NA | S/O Kalipada Tikadar BANGSHINAG | INDIA | WEST BENGAL | 741502 | | 81601-120816010829 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWAJIT | | TIKADAR | NA | S/O Kalipada Tikadar BANGSHINAG | INDIA | WEST BENGAL | 741502 | | 81601-120816010829 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWANATH | | SHARMA | NA | 6H RADHANATH CHOWDHURY ROA | INDIA | WEST BENGAL | 700015 | 0000234 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SAMPASHARMA | FINAL | NO | NO | FY-7 |
| BISWANATH | | SHARMA | NA | 6H RADHANATH CHOWDHURY ROA | INDIA | WEST BENGAL | 700015 | 0000234 | | Number of underlying Share | 1 | 04-OCT-2030 | | SAMPASHARMA | FINAL | NO | NO | FY-7 |
| BISWESWAR | | MONDAL | NA | VILL - BARCHIMUTIA, P.O. - MECHE | INDIA | WEST BENGAL | 721137 | | IN304447-70040491-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BISWESWAR | | MONDAL | NA | VILL - BARCHIMUTIA, P.O. - MECHE | INDIA | WEST BENGAL | 721137 | | IN304447-70040491-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BODIGAM | | NARENDER | NA | H NO 133, DASNAPUR, ADILABAD, | INDIA | ANDHRA PRADESH | 504001 | | IN300239-16153518-I | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BODIGAM | | NARENDER | NA | H NO 133, DASNAPUR, ADILABAD, | INDIA | ANDHRA PRADESH | 504001 | | IN300239-16153518-I | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRAJESH | KUMAR | MISHRA | NA | S/ODrBabu Lal Mishra House NoA- | INDIA | DELHI | 110054 | | 81600-120816009788 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRAJESH | KUMAR | MISHRA | NA | S/ODrBabu Lal Mishra House NoA- | INDIA | DELHI | 110054 | | 81600-120816009788 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJ | KISHOR | SINGH | NA | GRAM KAITHI KACHHAWA ROHTAS | INDIA | BIHAR | 821309 | | 88700-120887002254 | Amount for unpaid and uncl | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJ | KISHOR | SINGH | NA | GRAM KAITHI KACHHAWA ROHTAS | INDIA | BIHAR | 821309 | | 88700-120887002254 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJ | MOHAN | KHANNA | NA | DEEPAK ELECTRIC AND TRADING CO | INDIA | PUNJAB | 143001 | | IN301846-10286438-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJ | MOHAN | KHANNA | NA | DEEPAK ELECTRIC AND TRADING CO | INDIA | PUNJAB | 143001 | | IN301846-10286438-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJENDRA | KUMAR | AGARWAL | NA | PLOT NO. 12, HIDA KI MORI, RAMG | INDIA | RAJASTHAN | 302003 | | 36600-120366000005 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJENDRA | KUMAR | AGARWAL | NA | PLOT NO. 12, HIDA KI MORI, RAMG | INDIA | RAJASTHAN | 302003 | | 36600-120366000005 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJENDRA | KUMAR | JAIN | NA | 5-D-29, MAHAVEER NAGAR EXTN., | INDIA | RAJASTHAN | 324009 | | IN301055-10172475-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJENDRA | KUMAR | JAIN | NA | 5-D-29, MAHAVEER NAGAR EXTN., | INDIA | RAJASTHAN | 324009 | | IN301055-10172475-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJENDRA | | SAINI | NA | SO PRAHALAD NARAYANPUR, CHA | INDIA | UTTAR PRADESH | 274306 | | 88700-120887005846 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJENDRA | | SAINI | NA | SO PRAHALAD NARAYANPUR, CHA | INDIA | UTTAR PRADESH | 274306 | | 88700-120887005846 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJESH | | GUPTA | NA | 101/B BELGACHIA ROAD, KOLKATA | INDIA | WEST BENGAL | 700004 | 0000199 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJESH | | GUPTA | NA | 101/B BELGACHIA ROAD, KOLKATA | INDIA | WEST BENGAL | 700004 | 0000199 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJESH | | KUMAR | NA | VILLAGE MAYARAM KHERA, , , , 21 | INDIA | UTTAR PRADESH | 212601 | | 81600-120816001216 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJESH | | KUMAR | NA | VILLAGE MAYARAM KHERA, , , , 21 | INDIA | UTTAR PRADESH | 212601 | | 81600-120816001216 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJESH | NARENDRA | DAVE | NA | C/5, NEW SOMNATH SOCIETY, NR I | INDIA | GUJARAT | 380024 | | IN304295-12389369-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJESH | NARENDRA | DAVE | NA | C/5, NEW SOMNATH SOCIETY, NR I | INDIA | GUJARAT | 380024 | | IN304295-12389369-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJGOPAL | | SHARMA | NA | 20-2-108, OLD KABOOTAR KHANA, | INDIA | ANDHRA PRADESH | 500001 | | IN300394-11416489-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BRIJGOPAL | | SHARMA | NA | 20-2-108, OLD KABOOTAR KHANA, | INDIA | ANDHRA PRADESH | 500001 | | IN300394-11416489-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BYOMAKESH | | DEBATA | NA | At Ghulipali Ward Number-9, Back | INDIA | ORISSA | 768028 | | 81600-120816003663 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| BYOMAKESH | | DEBATA | NA | At Ghulipali Ward Number-9, Back | INDIA | ORISSA | 768028 | | 81600-120816003663 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | L | PRABAKARAN | NA | OLD NO 68 NEW NO 170, CHETTY S | INDIA | TAMIL NADU | 635601 | | IN302679-33986729-I | Amount for unpaid and uncl | 11.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | L | PRABAKARAN | NA | OLD NO 68 NEW NO 170, CHETTY S | INDIA | TAMIL NADU | 635601 | | IN302679-33986729-I | Number of underlying Share | 236 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | | PERIASAMY | NA | NO 2 11TH CROSS, SEBASTIAL KOI | INDIA | PONDICHERRY | 605003 | | IN300394-12537237-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | | PERIASAMY | NA | NO 2 11TH CROSS, SEBASTIAL KOI | INDIA | PONDICHERRY | 605003 | | IN300394-12537237-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | R | KALPANA | NA | W/O C S RAVI, GENERAL MERCHAN | INDIA | KARNATAKA | 561210 | | IN300610-10014966-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | R | KALPANA | NA | W/O C S RAVI, GENERAL MERCHAN | INDIA | KARNATAKA | 561210 | | IN300610-10014966-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | R | MURALIDHARAN | NA | 6 139 MUGAPPAIR WEST, J J NAGA | INDIA | TAMIL NADU | 600037 | | 47200-120472001155 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | R | MURALIDHARAN | NA | 6 139 MUGAPPAIR WEST, J J NAGA | INDIA | TAMIL NADU | 600037 | | 47200-120472001155 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | RAKESH | KUMAR | NA | 19A, KRISHNA PILLAI STREET, TND | INDIA | TAMIL NADU | 604001 | | IN301774-10747876-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | RAKESH | KUMAR | NA | 19A, KRISHNA PILLAI STREET, TND | INDIA | TAMIL NADU | 604001 | | IN301774-10747876-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | S | RAVI | NA | GENERAL MERCHANT, HOSSUR, GA | INDIA | KARNATAKA | 561210 | | IN300610-10014940-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | S | RAVI | NA | GENERAL MERCHANT, HOSSUR, GA | INDIA | KARNATAKA | 561210 | | IN300610-10014940-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | V | THANGAVEL | NA | DOOR NO 10/285 KUMARAN ROAD | INDIA | TAMIL NADU | 642127 | | IN300513-14866294-I | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | V | THANGAVEL | NA | DOOR NO 10/285 KUMARAN ROAD | INDIA | TAMIL NADU | 642127 | | IN300513-14866294-I | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | | Yogesh | NA | 1-159 S.T.COLONY S.T.COLONY, SA | INDIA | ANDHRA PRADESH | 517588 | | 33200-120332003910 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| C | | Yogesh | NA | 1-159 S.T.COLONY S.T.COLONY, SA | INDIA | ANDHRA PRADESH | 517588 | | 33200-120332003910 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CATHERINE | | MASCARENHAS | NA | 603 NEW EDEN REGENCY, NEAR ST | INDIA | MAHARASHTRA | 401107 | | 33200-120332001084 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CATHERINE | | MASCARENHAS | NA | 603 NEW EDEN REGENCY, NEAR ST | INDIA | MAHARASHTRA | 401107 | | 33200-120332001084 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CH | KISHOREMOHAN | PATRO | NA | SHRE MADHAB AGENCIES, BUS STA | INDIA | ORISSA | 761110 | | IN302324-10588804-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CH | KISHOREMOHAN | PATRO | NA | SHRE MADHAB AGENCIES, BUS STA | INDIA | ORISSA | 761110 | | IN302324-10588804-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAITALEE | DRUPAD | MALJI | NA | 703/A, VIJAY COMPLEX, NR.VASNA | INDIA | GUJARAT | 380007 | | IN300982-10623327-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAITALEE | DRUPAD | MALJI | NA | 703/A, VIJAY COMPLEX, NR.VASNA | INDIA | GUJARAT | 380007 | | IN300982-10623327-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAITALI | | KARMAKAR | NA | 140 JODHPUR GARDENS, KOLKATA | INDIA | WEST BENGAL | 700045 | 0000193 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAITALI | | KARMAKAR | NA | 140 JODHPUR GARDENS, KOLKATA | INDIA | WEST BENGAL | 700045 | 0000193 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAMPABEN | KHIMJIBHAI | PATEL | NA | KEWDAWADI MAIN ROAD,, OPP.RA | INDIA | GUJARAT | 360002 | | 19990-130199000011 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAMPABEN | KHIMJIBHAI | PATEL | NA | KEWDAWADI MAIN ROAD,, OPP.RA | INDIA | GUJARAT | 360002 | | 19990-130199000011 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAMPALAL | | BAID | NA | NO. 29/30, MULLA SAHIB STREET,, | INDIA | TAMIL NADU | 600079 | 0000409 | | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAMPALAL | | BAID | NA | NO. 29/30, MULLA SAHIB STREET,, | INDIA | TAMIL NADU | 600079 | 0000409 | | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANAKYA | | DAS | NA | S/OPrasanta Das Hirapur Abhaya s | INDIA | JHARKHAND | 826001 | | 81600-120816004509 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANAKYA | | DAS | NA | S/OPrasanta Das Hirapur Abhaya s | INDIA | JHARKHAND | 826001 | | 81600-120816004509 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANCHAL | | DEKHAN | NA | KALU PUKUR, CHOWDHURY BAGAN | INDIA | WEST BENGAL | 712136 | | 38400-120384000000 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANCHAL | | DEKHAN | NA | KALU PUKUR, CHOWDHURY BAGAN | INDIA | WEST BENGAL | 712136 | | 38400-120384000000 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAND | | RAM | NA | CHAND RAM S/O HIRA SINGH, VPC | INDIA | HARYANA | 126113 | | IN300940-10297432-I | Amount for unpaid and uncl | 20.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHAND | | RAM | NA | CHAND RAM S/O HIRA SINGH, VPC | INDIA | HARYANA | 126113 | | IN300940-10297432-I | Number of underlying Share | 400 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | | NA | UDAMANDI UDAMANDI JHUNJHUN | INDIA | RAJASTHAN | 333034 | | 88700-120887006815 | Amount for unpaid and uncl | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | | NA | UDAMANDI UDAMANDI JHUNJHUN | INDIA | RAJASTHAN | 333034 | | 88700-120887006815 | Number of underlying Share | 16 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | KUMAR | NA | H NO -1, W NO - 13, ANAND VIHA | INDIA | HARYANA | 132001 | | IN301653-10374902-I | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | KUMAR | NA | H NO -1, W NO - 13, ANAND VIHA | INDIA | HARYANA | 132001 | | IN301653-10374902-I | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | KUMAR | NA | VILLAGE POST BHADAUS, , , , , 81 | INDIA | BIHAR | 811107 | | 88700-120887000768 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | KUMAR | NA | VILLAGE POST BHADAUS, , , , , 81 | INDIA | BIHAR | 811107 | | 88700-120887000768 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | SARKAR | NA | DHARMAPALLI, SHRIPALLI, U C DI | INDIA | WEST BENGAL | 713304 | | IN302269-11566531-I | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDAN | | SARKAR | NA | DHARMAPALLI, SHRIPALLI, U C DI | INDIA | WEST BENGAL | 713304 | | IN302269-11566531-I | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDER | | SHEKHAR | NA | C - 6/11,, MAIN WALI NAGAR, PIRA | INDIA | DELHI | 110081 | | IN301766-10065516-I | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDER | | SHEKHAR | NA | C - 6/11,, MAIN WALI NAGAR, PIRA | INDIA | DELHI | 110081 | | IN301766-10065516-I | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDOLU | | PRASAD | NA | D NO 3-20-29/2, RAVINDRA NAGAR | INDIA | ANDHRA PRADESH | 522006 | | IN302324-10304754-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDOLU | | PRASAD | NA | D NO 3-20-29/2, RAVINDRA NAGAR | INDIA | ANDHRA PRADESH | 522006 | | IN302324-10304754-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDOLU | | SRINIVAS | NA | D NO. 3 - 20 - 29/D, MAIN ROAD, R | INDIA | ANDHRA PRADESH | 522006 | | IN302324-10257485-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDOLU | | SRINIVAS | NA | D NO. 3 - 20 - 29/D, MAIN ROAD, R | INDIA | ANDHRA PRADESH | 522006 | | IN302324-10257485-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | | DEVI | NA | C-1, I.P. COLONY, TONK PHATAK, , | INDIA | RAJASTHAN | 302015 | | 14101-120141010001 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | | DEVI | NA | C-1, I.P. COLONY, TONK PHATAK, , | INDIA | RAJASTHAN | 302015 | | 14101-120141010001 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | PRAKASH | PATHAK | NA | 2/1A, BHUPENDRA BOSE AVENUE, | INDIA | WEST BENGAL | 700004 | | 33200-120332008096 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | PRAKASH | PATHAK | NA | 2/1A, BHUPENDRA BOSE AVENUE, | INDIA | WEST BENGAL | 700004 | | 33200-120332008096 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | SEKHAR | AKKIVARAPU | NA | 81123 SUNNAMBATTI RAILWAY, ST | INDIA | ANDHRA PRADESH | 535003 | | 88700-120887002630 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | SEKHAR | AKKIVARAPU | NA | 81123 SUNNAMBATTI RAILWAY, ST | INDIA | ANDHRA PRADESH | 535003 | | 88700-120887002630 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | SHEKHAR | KARNATAK | NA | B 8 SHRI RAM NAGAR, NEAR TV TC | INDIA | Chhattisgarh | 492007 | | IN303116-10308513-I | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRA | SHEKHAR | KARNATAK | NA | B 8 SHRI RAM NAGAR, NEAR TV TC | INDIA | Chhattisgarh | 492007 | | IN303116-10308513-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRABEN | H | JAIN | NA | D K ROAD, GULZAR APPARTMENT, | INDIA | MAHARASHTRA | 400027 | | 25900-130259000120 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRABEN | H | JAIN | NA | D K ROAD, GULZAR APPARTMENT, | INDIA | MAHARASHTRA | 400027 | | 25900-130259000120 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Chandrakant | Ambalal | Patel | NA | 199/5 Samir Palace,, Sector-29, , ,: | INDIA | GUJARAT | 382029 | | 43700-120437000003 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Chandrakant | Ambalal | Patel | NA | 199/5 Samir Palace,, Sector-29, , ,: | INDIA | GUJARAT | 382029 | | 43700-120437000003 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRAKANTA | | KALA | NA | 20 3 BAUNATH TAILIHAT, BAGESH | INDIA | UTTARAKHAND | 263641 | | 88700-120887008495 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRAKANTA | | KALA | NA | 20 3 BAUNATH TAILIHAT, BAGESH | INDIA | UTTARAKHAND | 263641 | | 88700-120887008495 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRAN | | | NA | 162 F (104), SYAMANTHAKAM, 17, | INDIA | KERALA | 676121 | | IN301895-10247869-I | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRAN | | | NA | 162 F (104), SYAMANTHAKAM, 17, | INDIA | KERALA | 676121 | | IN301895-10247869-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| CHANDRAVATI | | GATTANI | NA | 111 COSSIPORE ROAD, RAJAKAL, N | INDIA | WEST BENGAL | 700002 | 0000102 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SARBANANDAG | FINAL | NO | NO | FY-7 |
| CHANDRAVATI | | GATTANI | NA | 111 COSSIPORE ROAD, RAJAKAL, N | INDIA | WEST BENGAL | 700002 | 0000102 | | Number of underlying Share | 1 | 04-OCT-2030 | | SARBANANDAG | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHARAN | PAL | SINGH | NA | 521 K/13 CHANDGANJ CHAPPERTA | INDIA | UTTAR PRADESH | 226024 | 59100-120591000027 | Amount for unpaid and uncla | 1.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHARAN | PAL | SINGH | NA | 521 K/13 CHANDGANJ CHAPPERTA | INDIA | UTTAR PRADESH | 226024 | 59100-120591000027 | Number of underlying Share | 35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHAUDHARI | BHARATBHAI | M | NA | AT PO CHHALA, , , , 382001 | INDIA | GUJARAT | 382001 | 33200-120332000164 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHAUDHARI | BHARATBHAI | M | NA | AT PO CHHALA, , , , 382001 | INDIA | GUJARAT | 382001 | 33200-120332000164 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHAYA | | JAIN | NA | 50/470 pratap nagar Sector-5 sanj | INDIA | RAJASTHAN | 302033 | 88800-120888000677 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHAYA | | JAIN | NA | 50/470 pratap nagar Sector-5 sanj | INDIA | RAJASTHAN | 302033 | 88800-120888000677 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHEKKA | DEVI | SAROJINI | NA | H NO:3-49, GANDHI ROAD, , , 5343 | INDIA | ANDHRA PRADESH | 534320 | 35200-120352000003 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHEKKA | DEVI | SAROJINI | NA | H NO:3-49, GANDHI ROAD, , , 5343 | INDIA | ANDHRA PRADESH | 534320 | 35200-120352000003 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHETAN | BHARATKUMAR | BADIYANI | NA | 43, HIMALAYA CO- OP HSG SOCIET | INDIA | MAHARASHTRA | 400069 | IN301696-11278822 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | BHARATKUMAR( | FINAL | NO | NO | FY-7 |
| CHETAN | BHARATKUMAR | BADIYANI | NA | 43, HIMALAYA CO- OP HSG SOCIET | INDIA | MAHARASHTRA | 400069 | IN301696-11278822 | Number of underlying Share | 136 | 04-OCT-2030 | BHARATKUMAR( | FINAL | NO | NO | FY-7 |
| CHETHAN | | | NA | 4-73D PADUBETTU PERANANKILA | INDIA | KARNATAKA | 576113 | 81600-120816005710 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHETHAN | | | NA | 4-73D PADUBETTU PERANANKILA | INDIA | KARNATAKA | 576113 | 81600-120816005710 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHABABHAI | RANCHHODBHAI | PATEL | NA | 151 CHHALA, , , , 382321 | INDIA | GUJARAT | 382321 | 41400-130414000164 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHABABHAI | RANCHHODBHAI | PATEL | NA | 151 CHHALA, , , , 382321 | INDIA | GUJARAT | 382321 | 41400-130414000164 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHANGUR | | CHAUHAN | NA | 195 ARAZI MAFI CHHIBBI POST, CH | INDIA | UTTAR PRADESH | 221701 | 47200-120472001427 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHANGUR | | CHAUHAN | NA | 195 ARAZI MAFI CHHIBBI POST, CH | INDIA | UTTAR PRADESH | 221701 | 47200-120472001427 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHATTAR | PAL | SINGH | NA | FLAT NO 2 PLOT NO 109 1, KHASR | INDIA | DELHI | 110081 | 81800-120818002330 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHATTAR | PAL | SINGH | NA | FLAT NO 2 PLOT NO 109 1, KHASR | INDIA | DELHI | 110081 | 81800-120818002330 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHINDO | DEVI | JASSAL | NA | A1/ 171- A, LAWRENCE ROAD, KES | INDIA | DELHI | 110035 | IN300966-10414457 | Amount for unpaid and uncla | 2.05 | 04-OCT-2030 | MANOJKUMAR | FINAL | NO | NO | FY-7 |
| CHHINDO | DEVI | JASSAL | NA | A1/ 171- A, LAWRENCE ROAD, KES | INDIA | DELHI | 110035 | IN300966-10414457 | Number of underlying Share | 41 | 04-OCT-2030 | MANOJKUMAR | FINAL | NO | NO | FY-7 |
| CHHOTU | | GANDHI | NA | BALLALESHWAR SOCIETY, VRUNDA | INDIA | MAHARASHTRA | 400012 | IN301151-21937348 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHHOTU | | GANDHI | NA | BALLALESHWAR SOCIETY, VRUNDA | INDIA | MAHARASHTRA | 400012 | IN301151-21937348 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIANDAS | | ISRANI | NA | H. N. - 112, GEETA GRAH., NIRMAN | INDIA | MADHYA PRADESH | 462030 | IN301983-10079187 | Amount for unpaid and uncla | 6.00 | 04-OCT-2030 | LAJWANTIISRANI | FINAL | NO | NO | FY-7 |
| CHIANDAS | | ISRANI | NA | H. N. - 112, GEETA GRAH., NIRMAN | INDIA | MADHYA PRADESH | 462030 | IN301983-10079187 | Number of underlying Share | 120 | 04-OCT-2030 | LAJWANTIISRANI | FINAL | NO | NO | FY-7 |
| CHILUKA | | KOMURAIAH | NA | H.NO: 1-4-27, WEEKLY BAZAR, , JA | INDIA | ANDHRA PRADESH | 505327 | 39100-120391000001 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHILUKA | | KOMURAIAH | NA | H.NO: 1-4-27, WEEKLY BAZAR, , JA | INDIA | ANDHRA PRADESH | 505327 | 39100-120391000001 | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHINA | SRINIVASARAO | B | NA | EDDANAPUD PO AND MD, PRAKAS | INDIA | ANDHRA PRADESH | 523618 | IN304295-12972685 | Amount for unpaid and uncla | 2.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHINA | SRINIVASARAO | B | NA | EDDANAPUD PO AND MD, PRAKAS | INDIA | ANDHRA PRADESH | 523618 | IN304295-12972685 | Number of underlying Share | 56 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHINNA | KRISHNA | ARJI | NA | 2 198 2 VEERABADHRAPURAM, KC | INDIA | ANDHRA PRADESH | 535183 | 82500-120825000598 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHINNA | KRISHNA | ARJI | NA | 2 198 2 VEERABADHRAPURAM, KC | INDIA | ANDHRA PRADESH | 535183 | 82500-120825000598 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHINTHAGARI | | BHOOLAXMI | NA | 1-6-183, GANDHI GUNJ, WARD-1, , | INDIA | ANDHRA PRADESH | 503111 | 51400-120514000005 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHINTHAGARI | | BHOOLAXMI | NA | 1-6-183, GANDHI GUNJ, WARD-1, , | INDIA | ANDHRA PRADESH | 503111 | 51400-120514000005 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRADEEP | | GUHA | NA | W2B-21/4, PHASE-3,, GOLF GREEN | INDIA | WEST BENGAL | 700095 0000227 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRADEEP | | GUHA | NA | W2B-21/4, PHASE-3,, GOLF GREEN | INDIA | WEST BENGAL | 700095 0000227 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRADEEP | | GUHA | NA | W2B-21/4 PHASE-3, GOLF GREEN, | INDIA | WEST BENGAL | 700095 0000230 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | DEEPALICHAUDH | FINAL | NO | NO | FY-7 |
| CHIRADEEP | | GUHA | NA | W2B-21/4 PHASE-3, GOLF GREEN, | INDIA | WEST BENGAL | 700095 0000230 | | Number of underlying Share | 1 | 04-OCT-2030 | DEEPALICHAUDH | FINAL | NO | NO | FY-7 |
| CHIRAG | | GUPTA | NA | Address C/O,UMA,SHANKAR,GUPT | INDIA | WEST BENGAL | 700119 | IN300214-53417259 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | | GUPTA | NA | Address C/O,UMA,SHANKAR,GUPT | INDIA | WEST BENGAL | 700119 | IN300214-53417259 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | VIVEK | BAFNA | NA | 506, NAVPAD APT, NR POST OFFICI | INDIA | GUJARAT | 395003 | IN301604-10292066 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | VIVEK | BAFNA | NA | 506, NAVPAD APT, NR POST OFFICI | INDIA | GUJARAT | 395003 | IN301604-10292066 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | ASHOKKUMAR | BHATT | NA | 92, MADHAVBAG, TENAMENT, GHI | INDIA | GUJARAT | 380061 | IN302092-10090908 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | ASHOKKUMAR | BHATT | NA | 92, MADHAVBAG, TENAMENT, GHI | INDIA | GUJARAT | 380061 | IN302092-10090908 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | | GUPTA | NA | D 22 KHATIPURA ROAD OPP NEL, F | INDIA | RAJASTHAN | 302006 | 88700-120887000992 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | | GUPTA | NA | D 22 KHATIPURA ROAD OPP NEL, F | INDIA | RAJASTHAN | 302006 | 88700-120887000992 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | JITENDRA | SAMANI | NA | SAMANI NIWAS STATION ROAD, , , | INDIA | MAHARASHTRA | 416410 | 88800-120888000070 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHIRAG | JITENDRA | SAMANI | NA | SAMANI NIWAS STATION ROAD, , , | INDIA | MAHARASHTRA | 416410 | 88800-120888000070 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHITKAM | | VENU | NA | CHITKAM RAJESH, H NO 5 34 1, G I | INDIA | ANDHRA PRADESH | 505187 | IN303028-25102670 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHITKAM | | VENU | NA | CHITKAM RAJESH, H NO 5 34 1, G I | INDIA | ANDHRA PRADESH | 505187 | IN303028-25102670 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHITTAR | MAL | GUPTA | NA | S 3 CHIKITSALAY MARGA, GOVIND | INDIA | RAJASTHAN | 302002 | 41400-130414000088 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHITTAR | MAL | GUPTA | NA | S 3 CHIKITSALAY MARGA, GOVIND | INDIA | RAJASTHAN | 302002 | 41400-130414000088 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHOWTAPELLY | | NARESH | NA | S/O Chowtapelly Laxmaiah,H No 3- | INDIA | ANDHRA PRADESH | 505529 | 88800-120888002873 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| CHOWTAPELLY | | NARESH | NA | S/O Chowtapelly Laxmaiah,H No 3- | INDIA | ANDHRA PRADESH | 505529 | 88800-120888002873 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | | JODHARAM | NA | NO 19/2 MANNAPPAN MUDALI ST | INDIA | TAMIL NADU | 600021 | IN300513-12369762 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | | JODHARAM | NA | NO 19/2 MANNAPPAN MUDALI ST | INDIA | TAMIL NADU | 600021 | IN300513-12369762 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | NDEEPAK | KISHORE | NA | VASAVI PHARMA, ARASU COMPLE | INDIA | KARNATAKA | 577101 | IN300610-10573694 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | NDEEPAK | KISHORE | NA | VASAVI PHARMA, ARASU COMPLE | INDIA | KARNATAKA | 577101 | IN300610-10573694 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | Sairaj | dora | NA | 00 AUROBINDO NAGAR 3RD LANE, | INDIA | ORISSA | 761118 | 81800-120818002727 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | Sairaj | dora | NA | 00 AUROBINDO NAGAR 3RD LANE, | INDIA | ORISSA | 761118 | 81800-120818002727 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | | SAMPATHU | NA | NEKKUNDI, KAVAKARAI, VANIYAME | INDIA | TAMIL NADU | 635751 | IN300394-12849667 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | | SAMPATHU | NA | NEKKUNDI, KAVAKARAI, VANIYAME | INDIA | TAMIL NADU | 635751 | IN300394-12849667 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | VSSV | RAO | NA | ORIENTAL BANK OF COMMERCE, R | INDIA | ANDHRA PRADESH | 500034 | IN301022-21327088 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| D | VSSV | RAO | NA | ORIENTAL BANK OF COMMERCE, R | INDIA | ANDHRA PRADESH | 500034 | IN301022-21327088 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAGGUPATI | CHANDRAIAH | CHAUDARI | NA | D NO 31-35, ALIMABAD STREET, , , | INDIA | ANDHRA PRADESH | 516269 | 47700-120477000000 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAGGUPATI | CHANDRAIAH | CHAUDARI | NA | D NO 31-35, ALIMABAD STREET, , , | INDIA | ANDHRA PRADESH | 516269 | 47700-120477000000 | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAHIBEN | J | PATEL | NA | 29, KALAKUNJ SOCIETY, RANNAPA | INDIA | GUJARAT | 380061 | IN301233-10176896 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAHIBEN | J | PATEL | NA | 29, KALAKUNJ SOCIETY, RANNAPA | INDIA | GUJARAT | 380061 | IN301233-10176896 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DALIP | | KUMAR | NA | H. NO. - 26,, SINDH ENCLAVE, NEE | INDIA | UTTAR PRADESH | 282010 | IN301006-10061570 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DALIP | | KUMAR | NA | H. NO. - 26,, SINDH ENCLAVE, NEE | INDIA | UTTAR PRADESH | 282010 | IN301006-10061570 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAMA | | SRIDEVI | NA | 17-1-125 PAMUR ROAD, OPP RAJ T | INDIA | ANDHRA PRADESH | 523105 | 33200-120332000303 | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAMA | | SRIDEVI | NA | 17-1-125 PAMUR ROAD, OPP RAJ T | INDIA | ANDHRA PRADESH | 523105 | 33200-120332000303 | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAMODAR | | SHARMA | NA | 10/277, SWARN PATH, MANSAROV | INDIA | RAJASTHAN | 302020 | 17701-120177010004 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAMODAR | | SHARMA | NA | 10/277, SWARN PATH, MANSAROV | INDIA | RAJASTHAN | 302020 | 17701-120177010004 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHAN | | GANDHI | NA | SO DINESH 05 SADARLINE, DONGA | INDIA | Chhattisgarh | 491661 | 88700-120887003321 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHAN | | GANDHI | NA | SO DINESH 05 SADARLINE, DONGA | INDIA | Chhattisgarh | 491661 | 88700-120887003321 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHAN | RASIKLAL | SHAH | NA | 14 AMI APPARTMENT, SARSWATI | INDIA | GUJARAT | 380008 | IN301233-10407866 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHAN | RASIKLAL | SHAH | NA | 14 AMI APPARTMENT, SARSWATI | INDIA | GUJARAT | 380008 | IN301233-10407866 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHANA | | PANCHAL | NA | 133, CHATAK GALI, MAUJ PUR, DEL | INDIA | DELHI | 110053 | IN300966-10413472 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHANA | | PANCHAL | NA | 133, CHATAK GALI, MAUJ PUR, DEL | INDIA | DELHI | 110053 | IN300966-10413472 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHANLAL | | ARITWANI | NA | 12, RAJESH NAGAR,, NANDLAL PU | INDIA | MADHYA PRADESH | 452004 | IN302269-10090743 | Amount for unpaid and uncla | 1.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHANLAL | | ARITWANI | NA | 12, RAJESH NAGAR,, NANDLAL PU | INDIA | MADHYA PRADESH | 452004 | IN302269-10090743 | Number of underlying Share | 37 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHIT | SALUJA | SINGH | NA | E-61 A-55, ARERA COLONY, , , 462 | INDIA | MADHYA PRADESH | 462016 | 33200-120332000029 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DARSHIT | SALUJA | SINGH | NA | E-61 A-55, ARERA COLONY, , , 462 | INDIA | MADHYA PRADESH | 462016 | 33200-120332000029 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASARATHI | | BESRA | NA | N/0059 SONARIMARA GOPIBALLA | INDIA | WEST BENGAL | 721506 | 88800-120888000065 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASARATHI | | BESRA | NA | N/0059 SONARIMARA GOPIBALLA | INDIA | WEST BENGAL | 721506 | 88800-120888000065 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000135 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000135 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000137 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | ANURUPTAKAUR | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000137 | | Number of underlying Share | 1 | 04-OCT-2030 | ANURUPTAKAUR | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000139 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUKHBIRSINGH | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000139 | | Number of underlying Share | 1 | 04-OCT-2030 | SUKHBIRSINGH | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000141 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUNDERJITKAUR | FINAL | NO | NO | FY-7 |
| DASHMESHBIR | SINGH | SODHI | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 0000141 | | Number of underlying Share | 1 | 04-OCT-2030 | SUNDERJITKAUR | FINAL | NO | NO | FY-7 |
| DASHRATH | RAVSAHEB | GHODAKE | NA | PACHEGAON BK , SOLAPUR, MAHA | INDIA | MAHARASHTRA | 413314 | 81801-120818011616 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASHRATH | RAVSAHEB | GHODAKE | NA | PACHEGAON BK , SOLAPUR, MAHA | INDIA | MAHARASHTRA | 413314 | 81801-120818011616 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASU | | SRUTHI | NA | FLAT NO 305 M K MANOR APPT RA | INDIA | ANDHRA PRADESH | 530016 | 47200-120472001795 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DASU | | SRUTHI | NA | FLAT NO 305 M K MANOR APPT RA | INDIA | ANDHRA PRADESH | 530016 | 47200-120472001795 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DATTATRAY | BANSI | KANHORE | NA | AMBI PARISAR AT AMBI KHALSA, P | INDIA | MAHARASHTRA | 422620 | 81801-120818010779 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DATTATRAY | BANSI | KANHORE | NA | AMBI PARISAR AT AMBI KHALSA, P | INDIA | MAHARASHTRA | 422620 | 81801-120818010779 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAXABEN | HASMUKHBHAI | PATEL | NA | 1 P PANKAJ SOCIETY NEAR RAMJI M | INDIA | GUJARAT | 380007 | IN300513-81841806 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DAXABEN | HASMUKHBHAI | PATEL | NA | 1 P PANKAJ SOCIETY NEAR RAMJI M | INDIA | GUJARAT | 380007 | IN300513-81841806 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DDIVYA | RAMAN | VIJAYAN | NA | HOUSE NO 115548A SHIV NGR, M | INDIA | UTTAR PRADESH | 208019 | 88700-120887002935 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DDIVYA | RAMAN | VIJAYAN | NA | HOUSE NO 115548A SHIV NGR, M | INDIA | UTTAR PRADESH | 208019 | 88700-120887002935 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBABRAT | | GUHA | NA | HOUSE NO 113, REGAL INDUS EMP | INDIA | MADHYA PRADESH | 462039 | IN300394-12210850 | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | PURABIGUHA | FINAL | NO | NO | FY-7 |
| DEBABRAT | | GUHA | NA | HOUSE NO 113, REGAL INDUS EMP | INDIA | MADHYA PRADESH | 462039 | IN300394-12210850 | Number of underlying Share | 400 | 04-OCT-2030 | PURABIGUHA | FINAL | NO | NO | FY-7 |
| DEBADRITA | | DEBNATH | NA | 10 SWAMIJI ROAD, , KOLKATA, KO | INDIA | WEST BENGAL | 700060 | IN301055-10818738 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBADRITA | | DEBNATH | NA | 10 SWAMIJI ROAD, , KOLKATA, KO | INDIA | WEST BENGAL | 700060 | IN301055-10818738 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBANIK | | SARKAR | NA | JAI MATA DI APPARTMENT, FLAT N | INDIA | WEST BENGAL | 700028 0000187 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBANIK | | SARKAR | NA | JAI MATA DI APPARTMENT, FLAT N | INDIA | WEST BENGAL | 700028 0000187 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBANJAN | | CHOUDHURY | NA | S O BISWANATH CHOUDHURY BLO | INDIA | WEST BENGAL | 700034 | 81600-120816001872 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBANJAN | | CHOUDHURY | NA | S O BISWANATH CHOUDHURY BLO | INDIA | WEST BENGAL | 700034 | 81600-120816001872 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBASHISH | | MISHRA | NA | S O SAKET BIHARI MISHRA WARD | INDIA | BIHAR | 847101 | 88701-120887016874 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBASHISH | | MISHRA | NA | S O SAKET BIHARI MISHRA WARD | INDIA | BIHAR | 847101 | 88701-120887016874 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBASISH | | DAW | NA | 1 6 SURENDRANATH BANERJEE ST | INDIA | WEST BENGAL | 700036 | 18600-120186000069 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | SAHANADAW | FINAL | NO | NO | FY-7 |
| DEBASISH | | DAW | NA | 1 6 SURENDRANATH BANERJEE ST | INDIA | WEST BENGAL | 700036 | 18600-120186000069 | Number of underlying Share | 6 | 04-OCT-2030 | SAHANADAW | FINAL | NO | NO | FY-7 |
| DEBASISH | | MAHARANA | NA | SARANKUL, , , , 752080 | INDIA | ORISSA | 752080 | 88700-120887007430 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBASISH | | MAHARANA | NA | SARANKUL, , , , 752080 | INDIA | ORISSA | 752080 | 88700-120887007430 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBASISH | | MODAK | NA | SHREE KRISHNA APPT, FLAT-2C BA | INDIA | WEST BENGAL | 700120 0000215 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBASISH | | MODAK | NA | SHREE KRISHNA APPT, FLAT-2C BA | INDIA | WEST BENGAL | 700120 0000215 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBJANI | | AGRAWAL | NA | SANJEEVA TOWN EL-10, KUNCHPU | INDIA | WEST BENGAL | 700156 0000176 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SANTOSHKUMAF | FINAL | NO | NO | FY-7 |
| DEBJANI | | AGRAWAL | NA | SANJEEVA TOWN EL-10, KUNCHPU | INDIA | WEST BENGAL | 700156 0000176 | | Number of underlying Share | 1 | 04-OCT-2030 | SANTOSHKUMAF | FINAL | NO | NO | FY-7 |
| DEBJANI | | AGRAWAL | NA | SANJEEVA TOWN EL 10, KUNCHPU | INDIA | WEST BENGAL | 700156 0000170 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | PARULBANERJEE | FINAL | NO | NO | FY-7 |
| DEBJANI | | AGRAWAL | NA | SANJEEVA TOWN EL 10, KUNCHPU | INDIA | WEST BENGAL | 700156 0000170 | | Number of underlying Share | 1 | 04-OCT-2030 | PARULBANERJEE | FINAL | NO | NO | FY-7 |
| DEBJANI | | AGRAWAL | NA | SANJEEVA TOWN EL 10, KOUCHPU | INDIA | WEST BENGAL | 700156 0000172 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBJANI | | AGRAWAL | NA | SANJEEVA TOWN EL 10, KOUCHPU | INDIA | WEST BENGAL | 700156 0000172 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBJYOTI | | GHOSH | NA | 5 / 1 M TARINI CHARAN GHOSH, L | INDIA | WEST BENGAL | 700002 | 81600-120816001703 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBJYOTI | | GHOSH | NA | 5 / 1 M TARINI CHARAN GHOSH, L | INDIA | WEST BENGAL | 700002 | 81600-120816001703 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEBOLINA | | DEBNATH | NA | 10 SWAMIJI ROAD, , KOLKATA, KO | INDIA | WEST BENGAL | 700060 | IN301055-10828144 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEBOLINA | | DEBNATH | NA | 10 SWAMIJI ROAD, , KOLKATA, KO | INDIA | WEST BENGAL | | 700060 | | IN301055-10828144-II | Number of underlying Share: | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEENADAYALAN | | S | NA | NO 16/8 I CROSS ST, III AVENUE, A! | INDIA | TAMIL NADU | | 600083 | | 41400-130414000304 | Amount for unpaid and uncla | 2.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEENADAYALAN | | S | NA | NO 16/8 I CROSS ST, III AVENUE, A! | INDIA | TAMIL NADU | | 600083 | | 41400-130414000304 | Number of underlying Share: | 59 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | CHAMARIA | NA | EKTA OLEANDER, 16 RADHANATH | INDIA | WEST BENGAL | | 700015 | 0000243 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | USHADEVICHAM | FINAL | NO | NO | FY-7 |
| DEEPAK | | CHAMARIA | NA | EKTA OLEANDER, 16 RADHANATH | INDIA | WEST BENGAL | | 700015 | 0000243 | | Number of underlying Share: | 1 | 04-OCT-2030 | USHADEVICHAM | FINAL | NO | NO | FY-7 |
| DEEPAK | | GAUD | NA | S O GAURA GAUD WARD 31 OLD, F | INDIA | Chhattisgarh | | 497555 | | 81800-120818003290 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | GAUD | NA | S O GAURA GAUD WARD 31 OLD, F | INDIA | Chhattisgarh | | 497555 | | 81800-120818003290 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | GOVIND | KUMBHAR | NA | GHOTAGALI KUMBHAR GALLI, GHC | INDIA | KARNATAKA | | 591301 | | 81800-120818003474 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | GOVIND | KUMBHAR | NA | GHOTAGALI KUMBHAR GALLI, GHC | INDIA | KARNATAKA | | 591301 | | 81800-120818003474 | Number of underlying Share: | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | JAIN | NA | DEEPRAJ GARMENTS, LOHA BAZAR | INDIA | MADHYA PRADESH | BHOPAL | | | 31600-120316000006 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | JAIN | NA | DEEPRAJ GARMENTS, LOHA BAZAR | INDIA | MADHYA PRADESH | BHOPAL | | | 31600-120316000006 | Number of underlying Share: | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | KHANNA | NA | 401 SECTOR 3, HIRANMAGRI, UDAI | INDIA | RAJASTHAN | | 313002 | | IN300450-10906302-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | KHANNA | NA | 401 SECTOR 3, HIRANMAGRI, UDAI | INDIA | RAJASTHAN | | 313002 | | IN300450-10906302-II | Number of underlying Share: | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | KUMAR | NA | House N0- 84/A, East Bhikhachak, | INDIA | BIHAR | | 800002 | | 81600-120816006805 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | KUMAR | NA | House N0- 84/A, East Bhikhachak, | INDIA | BIHAR | | 800002 | | 81600-120816006805 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | KUMAR | GUPTA | NA | WZ-37 A, MANOHAR PARK, EAST P | INDIA | DELHI | | 110026 | | IN300118-11065652-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | KUMAR | GUPTA | NA | WZ-37 A, MANOHAR PARK, EAST P | INDIA | DELHI | | 110026 | | IN300118-11065652-II | Number of underlying Share: | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | KUMAR | PANIGRAHI | NA | GHOSADA DHAKATA MAYURBHAN | INDIA | ORISSA | | 757037 | | 88701-120887017738 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | KUMAR | PANIGRAHI | NA | GHOSADA DHAKATA MAYURBHAN | INDIA | ORISSA | | 757037 | | 88701-120887017738 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | KUMAWAT | NA | MAKAN NO 696 WARD NO 20 TAH | INDIA | MADHYA PRADESH | | 458669 | | 81800-120818008034 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | KUMAWAT | NA | MAKAN NO 696 WARD NO 20 TAH | INDIA | MADHYA PRADESH | | 458669 | | 81800-120818008034 | Number of underlying Share: | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | MISHRA | NA | LALPUR,ANCHAL,BIRAUL, DARABH | INDIA | BIHAR | DARABHANGA | | 0000349 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | MISHRA | NA | LALPUR,ANCHAL,BIRAUL, DARABH | INDIA | BIHAR | DARABHANGA | | 0000349 | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | PANERU | NA | KUMAUN COLONY DAMUWADHUR | INDIA | UTTARAKHAND | | 263126 | | 81800-120818007849 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | PANERU | NA | KUMAUN COLONY DAMUWADHUR | INDIA | UTTARAKHAND | | 263126 | | 81800-120818007849 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | RAJARAM | SHENDE | NA | B 54 2, SECTOR 3, JNPT, TOWNSHI | INDIA | MAHARASHTRA | | 400707 | | 81800-120818004306 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | RAJARAM | SHENDE | NA | B 54 2, SECTOR 3, JNPT, TOWNSHI | INDIA | MAHARASHTRA | | 400707 | | 81800-120818004306 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | SEVANTILAL | PATANI | NA | 58 B SAUJANYA APARTMENT, 23 B | INDIA | MAHARASHTRA | | 400058 | | IN300011-10634875-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | SHEELADEEPAKP | FINAL | NO | NO | FY-7 |
| DEEPAK | SEVANTILAL | PATANI | NA | 58 B SAUJANYA APARTMENT, 23 B | INDIA | MAHARASHTRA | | 400058 | | IN300011-10634875-II | Number of underlying Share: | 63 | 04-OCT-2030 | SHEELADEEPAKP | FINAL | NO | NO | FY-7 |
| DEEPAK | SHAHADEV | GHULE | NA | 303 VASANT KUNJ APT NEAR, VITT | INDIA | MAHARASHTRA | | 400708 | | 44700-120447001046 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | SHAHADEV | GHULE | NA | 303 VASANT KUNJ APT NEAR, VITT | INDIA | MAHARASHTRA | | 400708 | | 44700-120447001046 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Deepak | | Singh | NA | WARD NO 17 SAILI ROAD, PATHAN | INDIA | PUNJAB | | 145001 | | 33200-120332001649 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Deepak | | Singh | NA | WARD NO 17 SAILI ROAD, PATHAN | INDIA | PUNJAB | | 145001 | | 33200-120332001649 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | TANEJA | NA | H.NO.- 25/15,, SAIN DUSS COLONY | INDIA | HARYANA | | 124001 | | IN302365-10248220-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | TANEJA | NA | H.NO.- 25/15,, SAIN DUSS COLONY | INDIA | HARYANA | | 124001 | | IN302365-10248220-II | Number of underlying Share: | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | UPADHYAY | NA | WARD NO 04 PREM NAGAR COLOI | INDIA | MADHYA PRADESH | | 464668 | | 88700-120887008173 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | UPADHYAY | NA | WARD NO 04 PREM NAGAR COLOI | INDIA | MADHYA PRADESH | | 464668 | | 88700-120887008173 | Number of underlying Share: | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | YADAV | NA | HOUSE NO. 25,GALI NO. 8, INDRA I | INDIA | RAJASTHAN | | 335001 | | 19101-120191010315 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPAK | | YADAV | NA | HOUSE NO. 25,GALI NO. 8, INDRA I | INDIA | RAJASTHAN | | 335001 | | 19101-120191010315 | Number of underlying Share: | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPALI | | CHAUDHURI | NA | W2B-21/4 PHASE-3, GOLF GREEN, | INDIA | WEST BENGAL | | 700095 | 0000228 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | CHIRADEEPGUHA | FINAL | NO | NO | FY-7 |
| DEEPALI | | CHAUDHURI | NA | W2B-21/4 PHASE-3, GOLF GREEN, | INDIA | WEST BENGAL | | 700095 | 0000228 | | Number of underlying Share: | 1 | 04-OCT-2030 | CHIRADEEPGUHA | FINAL | NO | NO | FY-7 |
| DEEPALI | | CHAUDHURI | NA | W2B-21/4 PHASE-3, GOLF GREEN, | INDIA | WEST BENGAL | | 700095 | 0000229 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPALI | | CHAUDHURI | NA | W2B-21/4 PHASE-3, GOLF GREEN, | INDIA | WEST BENGAL | | 700095 | 0000229 | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPIKA | | | NA | MISHRANA BHOGAON, , , , 205262 | INDIA | UTTAR PRADESH | | 205262 | | 81800-120818009546 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPIKA | | | NA | MISHRANA BHOGAON, , , , 205262 | INDIA | UTTAR PRADESH | | 205262 | | 81800-120818009546 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPU | | AUGUSTINE | NA | KURISINKAL HOUSE, ADIMALY POS | INDIA | KERALA | | 685561 | | 44700-120447000078 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEPU | | AUGUSTINE | NA | KURISINKAL HOUSE, ADIMALY POS | INDIA | KERALA | | 685561 | | 44700-120447000078 | Number of underlying Share: | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEVENDRA | | | NA | S O NARU LAL SIRSAM GRAM VIJA | INDIA | MADHYA PRADESH | | 480661 | | 88701-120887017871 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEEVENDRA | | | NA | S O NARU LAL SIRSAM GRAM VIJA | INDIA | MADHYA PRADESH | | 480661 | | 88701-120887017871 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEMUDU | BABU | MEDAPUREDDI | NA | 1 31 CHEEDIVALASA GRAMAM, DE | INDIA | ANDHRA PRADESH | | 535183 | | 88700-120887009442 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEMUDU | BABU | MEDAPUREDDI | NA | 1 31 CHEEDIVALASA GRAMAM, DE | INDIA | ANDHRA PRADESH | | 535183 | | 88700-120887009442 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DESH | DEEPAK | BHATT | NA | S O DEVENDRA KUMAR BHATT KAL | INDIA | UTTAR PRADESH | | 273408 | | 88701-120887016603 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DESH | DEEPAK | BHATT | NA | S O DEVENDRA KUMAR BHATT KAL | INDIA | UTTAR PRADESH | | 273408 | | 88701-120887016603 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DETT | RAJAPANDIAN | DURAIPANDIAN | NA | S/ODhuraipandian 9 NORTH STREE | INDIA | TAMIL NADU | | 625002 | | 81601-120816011125 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DETT | RAJAPANDIAN | DURAIPANDIAN | NA | S/ODhuraipandian 9 NORTH STREE | INDIA | TAMIL NADU | | 625002 | | 81601-120816011125 | Number of underlying Share: | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEV | KISHAN | SUTHAR | NA | 23, KHATIYO KA BAS, PIPAR CITY, JI | INDIA | RAJASTHAN | | 342601 | | IN301604-10190603-II | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEV | KISHAN | SUTHAR | NA | 23, KHATIYO KA BAS, PIPAR CITY, JI | INDIA | RAJASTHAN | | 342601 | | IN301604-10190603-II | Number of underlying Share: | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVANDRA | | GARG | NA | C/O. MR. ABDUL HAFEEZ KHAN, #2 | INDIA | KARNATAKA | | 560094 | | 23000-120230000059 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVANDRA | | GARG | NA | C/O. MR. ABDUL HAFEEZ KHAN, #2 | INDIA | KARNATAKA | | 560094 | | 23000-120230000059 | Number of underlying Share: | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVASSY | KUTTYP | A | NA | 106 LALBAGH FORT ROAD, , , , , 56 | INDIA | KARNATAKA | | 560004 | | 47200-120472001108 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVASSY | KUTTYP | A | NA | 106 LALBAGH FORT ROAD, , , , , 56 | INDIA | KARNATAKA | | 560004 | | 47200-120472001108 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVESH | BITTU | PIDIHA | NA | E 104/11, S NO BUS STOP, SHIVAJI | INDIA | MADHYA PRADESH | | 462016 | | IN301330-20246870-II | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVESH | BITTU | PIDIHA | NA | E 104/11, S NO BUS STOP, SHIVAJI | INDIA | MADHYA PRADESH | | 462016 | | IN301330-20246870-II | Number of underlying Share: | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVESH | KUMAR | CHAUHAN | NA | 28/31, LIBASPUR, SAMEYPUR, GAL | INDIA | DELHI | | 110042 | | 44700-120447000041 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVESH | KUMAR | CHAUHAN | NA | 28/31, LIBASPUR, SAMEYPUR, GAL | INDIA | DELHI | | 110042 | | 44700-120447000041 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVI | | GARG | NA | H NO 38 NEAR KOCHAR MARKET, P | INDIA | PUNJAB | | 141002 | | IN300394-16030355-II | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVI | | GARG | NA | H NO 38 NEAR KOCHAR MARKET, P | INDIA | PUNJAB | | 141002 | | IN300394-16030355-II | Number of underlying Share: | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVMANIBEN | R | THACKER | NA | C O JITEN TRADERS, 2 POONAM AP | INDIA | GUJARAT | | 370001 | | 41400-130414000175 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DEVMANIBEN | R | THACKER | NA | C O JITEN TRADERS, 2 POONAM AP | INDIA | GUJARAT | | 370001 | | 41400-130414000175 | Number of underlying Share: | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHAIRYA | | THORAT | NA | MIG54/3ABhopal saket nagar Bhop | INDIA | MADHYA PRADESH | | 462024 | | 81600-120816007594 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHAIRYA | | THORAT | NA | MIG54/3ABhopal saket nagar Bhop | INDIA | MADHYA PRADESH | | 462024 | | 81600-120816007594 | Number of underlying Share: | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHANASEKAR | | C | NA | 74, VELLIVALASU, ANUMANPALLI F | INDIA | TAMIL NADU | | 638101 | | IN300175-10524746-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHANASEKAR | | C | NA | 74, VELLIVALASU, ANUMANPALLI F | INDIA | TAMIL NADU | | 638101 | | IN300175-10524746-II | Number of underlying Share: | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHANJI | BHAI | VEKARIYA | NA | PANCHVATI, NEAR PATEL GANTI, JA | INDIA | GUJARAT | | 362002 | | IN300394-12682059-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHANJI | BHAI | VEKARIYA | NA | PANCHVATI, NEAR PATEL GANTI, JA | INDIA | GUJARAT | | 362002 | | IN300394-12682059-II | Number of underlying Share: | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHANPAT | | RAI | NA | C.A.V.HIGH SCHOOL, HISAR, , , 125 | INDIA | HARYANA | | 125001 | | 38000-120380000014 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHANPAT | | RAI | NA | C.A.V.HIGH SCHOOL, HISAR, , , 125 | INDIA | HARYANA | | 125001 | | 38000-120380000014 | Number of underlying Share: | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARAM | CHAND | MITTAL | NA | HOUSE NO 1764, NEW CHRISTIAN | INDIA | HARYANA | | 135001 | | 19101-120191010031 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARAM | CHAND | MITTAL | NA | HOUSE NO 1764, NEW CHRISTIAN | INDIA | HARYANA | | 135001 | | 19101-120191010031 | Number of underlying Share: | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARAM | VEER | SEHGAL | NA | 12-G-BLOCK, , , , 335001 | INDIA | RAJASTHAN | | 335001 | | 17600-130176000071 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARAM | VEER | SEHGAL | NA | 12-G-BLOCK, , , , 335001 | INDIA | RAJASTHAN | | 335001 | | 17600-130176000071 | Number of underlying Share: | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMARAJ | KAMATCHI | RAJA | NA | S/ODharmaraj 10 A AALADI PILLAI | INDIA | TAMIL NADU | | 631501 | | 81600-120816004008 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMARAJ | KAMATCHI | RAJA | NA | S/ODharmaraj 10 A AALADI PILLAI | INDIA | TAMIL NADU | | 631501 | | 81600-120816004008 | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMARAO | | KONDRU | NA | 1-115,5 C COLONY GOLLA, STREET, | INDIA | ANDHRA PRADESH | | 535217 | | 88800-120888000199 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMARAO | | KONDRU | NA | 1-115,5 C COLONY GOLLA, STREET, | INDIA | ANDHRA PRADESH | | 535217 | | 88800-120888000199 | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMENDRA | | KUMAR | NA | VILL - NIJAMPUR, PO - PALI, DIST - | INDIA | UTTAR PRADESH | | 241001 | | IN301653-10358210-II | Amount for unpaid and uncla | 15.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMENDRA | | KUMAR | NA | VILL - NIJAMPUR, PO - PALI, DIST - | INDIA | UTTAR PRADESH | | 241001 | | IN301653-10358210-II | Number of underlying Share: | 300 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | JHA | NA | 5EC - 1C, QNO 01 BOKARO, , , | INDIA | JHARKHAND | BOKARO | | 0000370 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMENDRA | KUMAR | JHA | NA | 5EC - 1C, QNO 01 BOKARO, , , | INDIA | JHARKHAND | BOKARO | | 0000370 | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMRAJ | | MEENA | NA | taharia ki dhani garh jaipur, , , , 30 | INDIA | RAJASTHAN | | 303302 | | 88800-120888000697 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHARMRAJ | | MEENA | NA | taharia ki dhani garh jaipur, , , , 30 | INDIA | RAJASTHAN | | 303302 | | 88800-120888000697 | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHEERAJ | KUMAR | GUPTA | NA | GULARIHA JANGAL EKALA NO 2, GI | INDIA | UTTAR PRADESH | | 273013 | | 81800-120818005737 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHEERAJ | KUMAR | GUPTA | NA | GULARIHA JANGAL EKALA NO 2, GI | INDIA | UTTAR PRADESH | | 273013 | | 81800-120818005737 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHINGREJA | | ANITA | NA | 1201 DHAIRYA RESIDENCY, 12TH R | INDIA | MAHARASHTRA | | 400052 | | IN300685-10112036-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHINGREJA | | ANITA | NA | 1201 DHAIRYA RESIDENCY, 12TH R | INDIA | MAHARASHTRA | | 400052 | | IN300685-10112036-II | Number of underlying Share: | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRAJ | | GROVER | NA | C/O M/S BASSU RAM RAM LAL, CO | INDIA | PUNJAB | | 148101 | | IN301143-10276806-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRAJ | | GROVER | NA | C/O M/S BASSU RAM RAM LAL, CO | INDIA | PUNJAB | | 148101 | | IN301143-10276806-II | Number of underlying Share: | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRENDRA | | KUMAR | NA | 13, LEADER ROAD, THANA SHAHG | INDIA | UTTAR PRADESH | | 211003 | | 22900-120229000024 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRENDRA | | KUMAR | NA | 13, LEADER ROAD, THANA SHAHG | INDIA | UTTAR PRADESH | | 211003 | | 22900-120229000024 | Number of underlying Share: | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRENDRA | KUMAR | VERMA | NA | 139 2 BHULAI KA PURA, TELIARGAI | INDIA | UTTAR PRADESH | | 211004 | | 88700-120887007836 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRENDRA | KUMAR | VERMA | NA | 139 2 BHULAI KA PURA, TELIARGAI | INDIA | UTTAR PRADESH | | 211004 | | 88700-120887007836 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRENDRA | PRATAP | KARE | NA | Q No 119/3/A, Balco Nagar Balco | INDIA | Chhattisgarh | | 495684 | | 81600-120816007615 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHIRENDRA | PRATAP | KARE | NA | Q No 119/3/A, Balco Nagar Balco | INDIA | Chhattisgarh | | 495684 | | 81600-120816007615 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHRUV | | MEHTA | NA | C/O Dalip Mehta 3836/7 kanhaiya | INDIA | DELHI | | 110035 | | 81600-120816009735 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHRUV | | MEHTA | NA | C/O Dalip Mehta 3836/7 kanhaiya | INDIA | DELHI | | 110035 | | 81600-120816009735 | Number of underlying Share: | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHRUVIL | PARESHBHAI | PRAJAPATI | NA | 66 KRISHNANAGAR NEW WADAJ, , | INDIA | GUJARAT | | 380013 | | 88700-120887008336 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DHRUVIL | PARESHBHAI | PRAJAPATI | NA | 66 KRISHNANAGAR NEW WADAJ, , | INDIA | GUJARAT | | 380013 | | 88700-120887008336 | Number of underlying Share: | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIBYADUTI | | SARKAR | NA | S/OPRAVAT SARKAR,DENHA,BARD | INDIA | WEST BENGAL | | 713146 | | 81601-120816013049 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIBYADUTI | | SARKAR | NA | S/OPRAVAT SARKAR,DENHA,BARD | INDIA | WEST BENGAL | | 713146 | | 81601-120816013049 | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILAL | | ZAIDI | NA | KHASRA NO 69 651S B BLOCK 29, I | INDIA | DELHI | | 110043 | | 88700-120887002071 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILAL | | ZAIDI | NA | KHASRA NO 69 651S B BLOCK 29, I | INDIA | DELHI | | 110043 | | 88700-120887002071 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILEEP | | SINGH | NA | WARD NO 01 RAMDI TEH, KALAPIP | INDIA | MADHYA PRADESH | | 465337 | | 81801-120818010095 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILEEP | | SINGH | NA | WARD NO 01 RAMDI TEH, KALAPIP | INDIA | MADHYA PRADESH | | 465337 | | 81801-120818010095 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILEEP | SINGH | SENGER | NA | 1230 SATTESHVAR -4 AURAIYA, , , , | INDIA | UTTAR PRADESH | | 206122 | | 81600-120816002038 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILEEP | SINGH | SENGER | NA | 1230 SATTESHVAR -4 AURAIYA, , , , | INDIA | UTTAR PRADESH | | 206122 | | 81600-120816002038 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILEEPKUMAR | THULATHARAYIL | NARAYANAN | NA | Thulatharayil, Maneed Village Ezha | INDIA | KERALA | | 682308 | | 81600-120816006936 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILEEPKUMAR | THULATHARAYIL | NARAYANAN | NA | Thulatharayil, Maneed Village Ezha | INDIA | KERALA | | 682308 | | 81600-120816006936 | Number of underlying Share: | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | | BADAYA | NA | 82, SITA RAM BAZAR, BRAHAMPUI | INDIA | RAJASTHAN | | 302002 | | IN300118-30328027-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | | BADAYA | NA | 82, SITA RAM BAZAR, BRAHAMPUI | INDIA | RAJASTHAN | | 302002 | | IN300118-30328027-II | Number of underlying Share: | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | DUTT | VARSHNEY | NA | GALI DIBBANAYA GANJ, HATHRAS, | INDIA | UTTAR PRADESH | | 204101 | | 81600-120816000706 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | DUTT | VARSHNEY | NA | GALI DIBBANAYA GANJ, HATHRAS, | INDIA | UTTAR PRADESH | | 204101 | | 81600-120816000706 | Number of underlying Share: | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | KUMAR | AGARWAL | NA | 18-A ,, BEDIA DANGA,, 1ST LANE, I | INDIA | WEST BENGAL | | 700039 | | IN300394-12215655-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | KUMAR | AGARWAL | NA | 18-A ,, BEDIA DANGA,, 1ST LANE, I | INDIA | WEST BENGAL | | 700039 | | IN300394-12215655-II | Number of underlying Share: | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | KUMAR | KALA | NA | NEAR RAJPUT HOSTEL, NEAR KANC | INDIA | RAJASTHAN | | 341508 | | 28600-130286000008 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | KUMAR | KALA | NA | NEAR RAJPUT HOSTEL, NEAR KANC | INDIA | RAJASTHAN | | 341508 | | 28600-130286000008 | Number of underlying Share: | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | KUMAR | YELIKIPATI | NA | SO YELIKIPATI KRISHNANEAR R, C B | INDIA | ANDHRA PRADESH | | 534003 | | 88700-120887001526 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIP | KUMAR | YELIKIPATI | NA | SO YELIKIPATI KRISHNANEAR R, C B | INDIA | ANDHRA PRADESH | | 534003 | | 88700-120887001526 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DILIPBHAI | MOHANBHAI | MAKWANA | NA | SHRI GANESH KRUPA MAHESHVAR | INDIA | GUJARAT | | 360001 | 19900-130199000028 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIPBHAI | MOHANBHAI | MAKWANA | NA | SHRI GANESH KRUPA MAHESHVAR | INDIA | GUJARAT | | 360001 | 19900-130199000028 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIPKUMAR | FULCHAND | SHAH | NA | AT POST VAGRA, , DIST BHARUC | INDIA | GUJARAT | | 392140 | IN301330-20208925-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILIPKUMAR | FULCHAND | SHAH | NA | AT POST VAGRA, , DIST BHARUC | INDIA | GUJARAT | | 392140 | IN301330-20208925-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILSHAD | | HUSSAIN | NA | S/O Dirar Hussain Karunnapallil Ho | INDIA | KERALA | | 683106 | 81600-120816004027 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DILSHAD | | HUSSAIN | NA | S/O Dirar Hussain Karunnapallil Ho | INDIA | KERALA | | 683106 | 81600-120816004027 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINAKARAN | | I | NA | 44 706 A 1, REVATHY PLAZA, L F C | INDIA | KERALA | | 682017 | IN300214-12672566-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINAKARAN | | I | NA | 44 706 A 1, REVATHY PLAZA, L F C | INDIA | KERALA | | 682017 | IN300214-12672566-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | MANSINGH | NA | 15 6 280, BEGUMBAZAR, AFZALGU | INDIA | ANDHRA PRADESH | | 500012 | IN300214-11617963-II | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | MANSINGH | NA | 15 6 280, BEGUMBAZAR, AFZALGU | INDIA | ANDHRA PRADESH | | 500012 | IN300214-11617963-II | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | | NA | H NO 3708 ROAD NO 8 PHASE II, V | INDIA | ANDHRA PRADESH | | 502032 | 81800-120818003911 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | | NA | H NO 3708 ROAD NO 8 PHASE II, V | INDIA | ANDHRA PRADESH | | 502032 | 81800-120818003911 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | GUPTA | NA | 620, SECTOR 17 KHERI KALAN 113, | INDIA | HARYANA | | 121002 | 19101-120191010412 | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | GUPTA | NA | 620, SECTOR 17 KHERI KALAN 113, | INDIA | HARYANA | | 121002 | 19101-120191010412 | Number of underlying Share | 400 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | JAIN | NA | AL 17, , SHALIMAR BAGAH, DELHI, | INDIA | DELHI | | 110052 | IN300206-10463561-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | JAIN | NA | AL 17, , SHALIMAR BAGAH, DELHI, | INDIA | DELHI | | 110052 | IN300206-10463561-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | KUMAR | NA | S/OShivram SALON bisaiya Rewai, | INDIA | UTTAR PRADESH | | 229401 | 81601-120816011046 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | KUMAR | NA | S/OShivram SALON bisaiya Rewai, | INDIA | UTTAR PRADESH | | 229401 | 81601-120816011046 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | KUMAR | NA | S O HARI RAM SOLANKI VIJAY NAG | INDIA | RAJASTHAN | | 306116 | 88701-120887016777 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | KUMAR | NA | S O HARI RAM SOLANKI VIJAY NAG | INDIA | RAJASTHAN | | 306116 | 88701-120887016777 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | KUMAR | MANDIA | NA | 45, MOHAN COLONY, RAM NAGAR | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010022 | Amount for unpaid and uncla | 3.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | KUMAR | MANDIA | NA | 45, MOHAN COLONY, RAM NAGAR | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010022 | Number of underlying Share | 60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | KUMAR | NISHAD | NA | S O LATE SUKHIRAM NISHAD WARI | INDIA | Chhattisgarh | | 490025 | 88701-120887015370 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | KUMAR | NISHAD | NA | S O LATE SUKHIRAM NISHAD WARI | INDIA | Chhattisgarh | | 490025 | 88701-120887015370 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | | NAYYAR | NA | C. 2/194, JANAK PURI, , NEW DELH | INDIA | DELHI | | 110058 | IN300206-10033650-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | SONUNAYYAR | FINAL | NO | NO | FY-7 |
| DINESH | | NAYYAR | NA | C. 2/194, JANAK PURI, , NEW DELH | INDIA | DELHI | | 110058 | IN300206-10033650-II | Number of underlying Share | 50 | 04-OCT-2030 | SONUNAYYAR | FINAL | NO | NO | FY-7 |
| DINESH | TARACHAND | BHUYAR | NA | 42 FOREST COLONY, YASHODA NA | INDIA | MAHARASHTRA | | 444606 | IN302269-12111436-II | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESH | TARACHAND | BHUYAR | NA | 42 FOREST COLONY, YASHODA NA | INDIA | MAHARASHTRA | | 444606 | IN302269-12111436-II | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESHCHANDR | C | SHAH | NA | 5 RAJKAMAL APPARTMENT, NR BH | INDIA | GUJARAT | | 380007 | IN301645-10505168-II | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESHCHANDR | C | SHAH | NA | 5 RAJKAMAL APPARTMENT, NR BH | INDIA | GUJARAT | | 380007 | IN301645-10505168-II | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESHKUMAR | | B | NA | 101 2 SOLAI AMMAN KOVIL STREE | INDIA | TAMIL NADU | | 600118 | IN300513-81996167-II | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DINESHKUMAR | | B | NA | 101 2 SOLAI AMMAN KOVIL STREE | INDIA | TAMIL NADU | | 600118 | IN300513-81996167-II | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIP | NARAYAN | BURMAN | NA | 195 TEMPAL STREET NEAR SADAR | INDIA | WEST BENGAL | | 736101 | IN300214-18008601-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | PURABIBURMAN | FINAL | NO | NO | FY-7 |
| DIP | NARAYAN | BURMAN | NA | 195 TEMPAL STREET NEAR SADAR | INDIA | WEST BENGAL | | 736101 | IN300214-18008601-II | Number of underlying Share | 5 | 04-OCT-2030 | PURABIBURMAN | FINAL | NO | NO | FY-7 |
| DIPAK | | AGRAHARI | NA | KALANAKHOR KALLAKHOR, SIDDH | INDIA | UTTAR PRADESH | | 272154 | 33200-120332004619 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPAK | | AGRAHARI | NA | KALANAKHOR KALLAKHOR, SIDDH | INDIA | UTTAR PRADESH | | 272154 | 33200-120332004619 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPAK | | KHAITAN | NA | 266/E G.T.ROAD, LILUAH, HOWRAI | INDIA | WEST BENGAL | | 711204 0000209 | IN301645-10505168-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPAK | | KHAITAN | NA | 266/E G.T.ROAD, LILUAH, HOWRAI | INDIA | WEST BENGAL | | 711204 0000209 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPAK | | SAHA | NA | DEBI NAGAR, PANIR BAZAR, , , 799 | INDIA | TRIPURA | | 799008 | 18600-120186000020 | Amount for unpaid and uncla | 1.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPAK | | SAHA | NA | DEBI NAGAR, PANIR BAZAR, , , 799 | INDIA | TRIPURA | | 799008 | 18600-120186000020 | Number of underlying Share | 28 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPANJITA | | BORO | NA | KAMAKHYA GUWAHATI, , , , 78101 | INDIA | ASSAM | | 781010 | 81801-120818011553 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPANJITA | | BORO | NA | KAMAKHYA GUWAHATI, , , , 78101 | INDIA | ASSAM | | 781010 | 81801-120818011553 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPANKAR | | JANA | NA | VILL-TENTUBERIA,, P.O.-DEBHOG, F | INDIA | WEST BENGAL | | 721607 | IN302105-10280594-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPANKAR | | JANA | NA | VILL-TENTUBERIA,, P.O.-DEBHOG, F | INDIA | WEST BENGAL | | 721607 | IN302105-10280594-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPANKAR | | KONER | NA | MOHINDAR PARBARPUR, BURDWA | INDIA | WEST BENGAL | BURDWAN | 0000212 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPANKAR | | KONER | NA | MOHINDAR PARBARPUR, BURDWA | INDIA | WEST BENGAL | BURDWAN | 0000212 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPESH | SANTOSH | GUGALE | NA | SO SANTOSH GUGALE BHAPKAR, P | INDIA | MAHARASHTRA | | 411037 | 88700-120887001331 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPESH | SANTOSH | GUGALE | NA | SO SANTOSH GUGALE BHAPKAR, P | INDIA | MAHARASHTRA | | 411037 | 88700-120887001331 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPTI | | SARKAR | NA | 12C BISWANATH PALLY, PO ARIAD | INDIA | WEST BENGAL | | 700057 0000106 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPTI | | SARKAR | NA | 12C BISWANATH PALLY, PO ARIAD | INDIA | WEST BENGAL | | 700057 0000106 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPTI | | SARKAR | NA | 12C BISWANATH PALLY, PO ARIAD | INDIA | WEST BENGAL | | 700057 0000107 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | ARABINDASARKA | FINAL | NO | NO | FY-7 |
| DIPTI | | SARKAR | NA | 12C BISWANATH PALLY, PO ARIAD | INDIA | WEST BENGAL | | 700057 0000107 | | Number of underlying Share | 1 | 04-OCT-2030 | ARABINDASARKA | FINAL | NO | NO | FY-7 |
| DIPTI | | SUR | NA | DOLTALA KUNDUGHAT, CHANDAN | INDIA | WEST BENGAL | | 712136 | 81600-120816000375 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPTI | | SUR | NA | DOLTALA KUNDUGHAT, CHANDAN | INDIA | WEST BENGAL | | 712136 | 81600-120816000375 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPTIRANJAN | | SWAIN | NA | MULABASANTA MULABASANTA, , , | INDIA | ORISSA | | 752017 | 81800-120818006730 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIPTIRANJAN | | SWAIN | NA | MULABASANTA MULABASANTA, , , | INDIA | ORISSA | | 752017 | 81800-120818006730 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DISHANT | | PATEL | NA | 318 24 KUMAR MOHALLA, CHAND | INDIA | RAJASTHAN | | 305001 | 81800-120818003383 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DISHANT | | PATEL | NA | 318 24 KUMAR MOHALLA, CHAND | INDIA | RAJASTHAN | | 305001 | 81800-120818003383 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYA | PRAKASH | MOHABEY | NA | BHAGAT SINGH WARD PAREGAON | INDIA | MADHYA PRADESH | | 460661 | 88800-120888000423 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYA | PRAKASH | MOHABEY | NA | BHAGAT SINGH WARD PAREGAON | INDIA | MADHYA PRADESH | | 460661 | 88800-120888000423 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYA | PRAKASH | SINGH | NA | S/O: JAY PRAKASH SINGH M.N.23, | INDIA | UTTARAKHAND | | 263152 | 32300-120323000580 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYA | PRAKASH | SINGH | NA | S/O: JAY PRAKASH SINGH M.N.23, | INDIA | UTTARAKHAND | | 263152 | 32300-120323000580 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYA | SATISH | BHAGAT | NA | F-3Flat No.3Summer Villa CHS LTD | INDIA | MAHARASHTRA | | 401207 | 81600-120816003977 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYA | SATISH | BHAGAT | NA | F-3Flat No.3Summer Villa CHS LTD | INDIA | MAHARASHTRA | | 401207 | 81600-120816003977 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYAMOL | | JOSE | NA | 19/703 NURSES RESIDENTIAL, CON | INDIA | DELHI | | 110065 | 33201-120332012356 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYAMOL | | JOSE | NA | 19/703 NURSES RESIDENTIAL, CON | INDIA | DELHI | | 110065 | 33201-120332012356 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYANSH | | SHARMA | NA | CIRCUIT HOUSE KE PAS WARD NO, | INDIA | MADHYA PRADESH | | 473551 | 88700-120887006713 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIVYANSH | | SHARMA | NA | CIRCUIT HOUSE KE PAS WARD NO, | INDIA | MADHYA PRADESH | | 473551 | 88700-120887006713 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIWAN | | DEEPAKRAI | NA | S O DIWAN ANAND 13 5 652, SATT | INDIA | ANDHRA PRADESH | | 500067 | 88701-120887010220 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIWAN | | DEEPAKRAI | NA | S O DIWAN ANAND 13 5 652, SATT | INDIA | ANDHRA PRADESH | | 500067 | 88701-120887010220 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIXIT | JAYANTIBHAI | PATEL | NA | 29 PANCHAMRUT PART 2, SCIENCE | INDIA | GUJARAT | | 380061 | IN300513-14621775-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DIXIT | JAYANTIBHAI | PATEL | NA | 29 PANCHAMRUT PART 2, SCIENCE | INDIA | GUJARAT | | 380061 | IN300513-14621775-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DNYANESHWAR | WASUDEO | DHAGE | NA | 50 GAYAGAV BU VILLAGE TALUKA- | INDIA | MAHARASHTRA | | 444203 | 81600-120816006718 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DNYANESHWAR | WASUDEO | DHAGE | NA | 50 GAYAGAV BU VILLAGE TALUKA- | INDIA | MAHARASHTRA | | 444203 | 81600-120816006718 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOKI | | BHARATHUDU | NA | BIG BAZAR, BERHAMPUR, GANJAM | INDIA | ORISSA | | 760002 | IN302324-10300262-II | Amount for unpaid and uncla | 4.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOKI | | BHARATHUDU | NA | BIG BAZAR, BERHAMPUR, GANJAM | INDIA | ORISSA | | 760002 | IN302324-10300262-II | Number of underlying Share | 83 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOLLY | DE | PAUL | NA | 14 SAHID KALIPADA SAMANTA NA | INDIA | WEST BENGAL | | 700055 | IN302201-10465316-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOLLY | DE | PAUL | NA | 14 SAHID KALIPADA SAMANTA NA | INDIA | WEST BENGAL | | 700055 | IN302201-10465316-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOLLY | | JAIN | NA | 46, RAMNAGAR, , , DEWAS (M.P.), I | INDIA | MADHYA PRADESH | | 455001 | IN301983-10552955-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOLLY | | JAIN | NA | 46, RAMNAGAR, , , DEWAS (M.P.), I | INDIA | MADHYA PRADESH | | 455001 | IN301983-10552955-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOLLY | | SAHA | NA | CHOWDHURY PARA ROAD, BARASA | INDIA | WEST BENGAL | | 700124 | 19103-120191030046 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | DIPAKSAHA | FINAL | NO | NO | FY-7 |
| DOLLY | | SAHA | NA | CHOWDHURY PARA ROAD, BARASA | INDIA | WEST BENGAL | | 700124 | 19103-120191030046 | Number of underlying Share | 1 | 04-OCT-2030 | DIPAKSAHA | FINAL | NO | NO | FY-7 |
| DOLPHY | | GEORGE | NA | MATTATHIL HOUSE KOLAKKAD, KA | INDIA | KERALA | | 670673 | 81801-120818010876 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DOLPHY | | GEORGE | NA | MATTATHIL HOUSE KOLAKKAD, KA | INDIA | KERALA | | 670673 | 81801-120818010876 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DURGA | DEVI | SARAF | NA | 123/3, BLOCK-B, BANGUR AVENUE | INDIA | WEST BENGAL | | 700055 | 52000-120520000004 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DURGA | DEVI | SARAF | NA | 123/3, BLOCK-B, BANGUR AVENUE | INDIA | WEST BENGAL | | 700055 | 52000-120520000004 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DURGA | PRASAD | MADDALA | NA | 9 20 1001, MAIN ROAD, , , 533103 | INDIA | ANDHRA PRADESH | | 533103 | 29900-120299000130 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DURGA | PRASAD | MADDALA | NA | 9 20 1001, MAIN ROAD, , , 533103 | INDIA | ANDHRA PRADESH | | 533103 | 29900-120299000130 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DURGA | PRASAD | SHAW | NA | 2 NO. CANNAL EAST ROAD, DASPA | INDIA | WEST BENGAL | | 700067 | IN301740-10295345-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DURGA | PRASAD | SHAW | NA | 2 NO. CANNAL EAST ROAD, DASPA | INDIA | WEST BENGAL | | 700067 | IN301740-10295345-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DUSHYANT | SINGH | CHOUHAN | NA | 12 A BHERU VIKAS GOLF COURSE, | INDIA | RAJASTHAN | | 342001 | IN300513-15130680-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DUSHYANT | SINGH | CHOUHAN | NA | 12 A BHERU VIKAS GOLF COURSE, | INDIA | RAJASTHAN | | 342001 | IN300513-15130680-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DWARAKANATH | | CHINNAGADDAM | NA | 4 21 VENUGOPALAPURAM, SADUN | INDIA | ANDHRA PRADESH | | 517123 | 47200-120472001469 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DWARAKANATH | | CHINNAGADDAM | NA | 4 21 VENUGOPALAPURAM, SADUN | INDIA | ANDHRA PRADESH | | 517123 | 47200-120472001469 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DWARIKA | PRASAD | KEDIA | NA | 29B, RABINDRA SARANI, 3RD FLOC | INDIA | WEST BENGAL | | 700073 | IN300327-10519676-II | Amount for unpaid and uncla | 1.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DWARIKA | PRASAD | KEDIA | NA | 29B, RABINDRA SARANI, 3RD FLOC | INDIA | WEST BENGAL | | 700073 | IN300327-10519676-II | Number of underlying Share | 36 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DWIJENDRA | | MUDULI | NA | SAUD SAUD SAUD BALESWAR, ODI | INDIA | ORISSA | | 756042 | 88700-120887002904 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| DWIJENDRA | | MUDULI | NA | SAUD SAUD SAUD BALESWAR, ODI | INDIA | ORISSA | | 756042 | 88700-120887002904 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| EDUKONDALU | | RAJARAPU | NA | 7/97 DAMMAALAPADU, , , , 5224 | INDIA | ANDHRA PRADESH | | 522408 | 81600-120816000879 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| EDUKONDALU | | RAJARAPU | NA | 7/97 DAMMAALAPADU, , , , 5224 | INDIA | ANDHRA PRADESH | | 522408 | 81600-120816000879 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| EKTA | AMIT | KANKRIYA | NA | PLOT NO. 228, SHIVKANTI, CIDCO N | INDIA | MAHARASHTRA | | 431001 | 55200-120552000000 | Amount for unpaid and uncla | 5.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| EKTA | AMIT | KANKRIYA | NA | PLOT NO. 228, SHIVKANTI, CIDCO N | INDIA | MAHARASHTRA | | 431001 | 55200-120552000000 | Number of underlying Share | 109 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ELIPHLET | EDBIN | PUNORIA | NA | CHIRKA RUDRA CHIRKA PURULIYA, | INDIA | WEST BENGAL | | 723103 | 81600-120816000948 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ELIPHLET | EDBIN | PUNORIA | NA | CHIRKA RUDRA CHIRKA PURULIYA, | INDIA | WEST BENGAL | | 723103 | 81600-120816000948 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| EMANUEL | ALOIS | PARMAR | NA | B-3 VIMAL CO-OP HOUSING, SOCIE | INDIA | GUJARAT | | 389151 | 44700-120447000018 | Amount for unpaid and uncla | 748.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| EMANUEL | ALOIS | PARMAR | NA | B-3 VIMAL CO-OP HOUSING, SOCIE | INDIA | GUJARAT | | 389151 | 44700-120447000018 | Number of underlying Share | 14966 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ENAGANTI | SRIHARI | BABU | NA | DOOR NO 16 6 25 GANTI VARI, STR | INDIA | ANDHRA PRADESH | | 520003 | 47200-120472002154 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ENAGANTI | SRIHARI | BABU | NA | DOOR NO 16 6 25 GANTI VARI, STR | INDIA | ANDHRA PRADESH | | 520003 | 47200-120472002154 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ERIK | | BORAH | NA | S/OGautam Kumar Borah 43(1BAN | INDIA | ASSAM | | 784001 | 81600-120816009825 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ERIK | | BORAH | NA | S/OGautam Kumar Borah 43(1BAN | INDIA | ASSAM | | 784001 | 81600-120816009825 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ERRA | | HARIBABU | NA | 3-1/1,GADSINGAPUR,, K.V.RANGAR | INDIA | ANDHRA PRADESH | | 501501 | 33200-120332009641 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ERRA | | HARIBABU | NA | 3-1/1,GADSINGAPUR,, K.V.RANGAR | INDIA | ANDHRA PRADESH | | 501501 | 33200-120332009641 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ERUMBAPPURAT | HARIHARANPILL | KRISHNAN | NA | ERUMBAPPURATH VEEDU EAST, KA | INDIA | KERALA | | 683102 | 81800-120818009306 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ERUMBAPPURAT | HARIHARANPILL | KRISHNAN | NA | ERUMBAPPURATH VEEDU EAST, KA | INDIA | KERALA | | 683102 | 81800-120818009306 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ESHA | | MANCHANDA | NA | C-2/33, SECTOR-11, ROHINI, NEW I | INDIA | DELHI | | 110085 | IN303108-10028766-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ESHA | | MANCHANDA | NA | C-2/33, SECTOR-11, ROHINI, NEW I | INDIA | DELHI | | 110085 | IN303108-10028766-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ESHAN | | SAHA | NA | SHAKTINAGAR NATUNPARA, SHAR | INDIA | WEST BENGAL | | 741102 | 36000-120360000613 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ESHAN | | SAHA | NA | SHAKTINAGAR NATUNPARA, SHAR | INDIA | WEST BENGAL | | 741102 | 36000-120360000613 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ETI | | DAS | NA | W/O MANOJ KUMAR THAKUR STA | INDIA | WEST BENGAL | | 733202 | 81601-120816012019 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ETI | | DAS | NA | W/O MANOJ KUMAR THAKUR STA | INDIA | WEST BENGAL | | 733202 | 81601-120816012019 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FALGUNI | MUKESH | MEHTA | NA | PLOT NO 213/5 MADHUKUNJ, HINI | INDIA | MAHARASHTRA | | 400077 | IN300513-16064900-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FALGUNI | MUKESH | MEHTA | NA | PLOT NO 213/5 MADHUKUNJ, HINI | INDIA | MAHARASHTRA | | 400077 | IN300513-16064900-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FARHAT | | JAHAN | NA | V-159, GALI NO-1&, VIJAY PARK, , | INDIA | DELHI | | 110053 | IN302050-10072863-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FARHAT | | JAHAN | NA | V-159, GALI NO-1&, VIJAY PARK, , | INDIA | DELHI | | 110053 | IN302050-10072863-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FAROOQUE | BASHA | P | NA | 861 KAKI STREET, KHADERPET, VAN | INDIA | TAMIL NADU | | 635751 | IN300513-13118183-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FAROOQUE | BASHA | P | NA | 861 KAKI STREET, KHADERPET, VAN | INDIA | TAMIL NADU | | 635751 | IN300513-13118183-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| FARUK | | | NA | KARAVALA CLY,UDAI MANDIR, JOC | INDIA | RAJASTHAN | | 342006 | IN303028-25118431-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FARUK | | | NA | KARAVALA CLY,UDAI MANDIR, JOC | INDIA | RAJASTHAN | | 342006 | IN303028-25118431-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| FATEH | MOHAMMED | GHOURI | NA | S O ISHAQUE MOHAMMED GHOUF | INDIA | RAJASTHAN | | 342001 | IN303028-78180980-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| FATEH | MOHAMMED | GHOURI | NA | S O ISHAQUE MOHAMMED GHOUF | INDIA | RAJASTHAN | | 342001 | IN303028-78180980-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| FINNY | | VARGHESE | NA | PUTHUSSERIL PAMPADY, PUTHUSS | INDIA | KERALA | | 686502 | IN300239-80854050-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| FINNY | | VARGHESE | NA | PUTHUSSERIL PAMPADY, PUTHUSS | INDIA | KERALA | | 686502 | IN300239-80854050-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| FULCHAND | | RUIDAS | NA | M 3 NEW TOWNSHIP TETI KHALA, I | INDIA | WEST BENGAL | | 713212 | 47200-120472001945 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| FULCHAND | | RUIDAS | NA | M 3 NEW TOWNSHIP TETI KHALA, I | INDIA | WEST BENGAL | | 713212 | 47200-120472001945 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | | CHETAN | NA | S O G THIRUMALESH 107 TORANA | INDIA | KARNATAKA | | 583123 | 82500-120825003989 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | | CHETAN | NA | S O G THIRUMALESH 107 TORANA | INDIA | KARNATAKA | | 583123 | 82500-120825003989 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | | GOWTHAMAN | NA | NO 9/7-7, KANDASAMY STREET, M | INDIA | TAMIL NADU | | 636453 | IN302324-10906749-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | | GOWTHAMAN | NA | NO 9/7-7, KANDASAMY STREET, M | INDIA | TAMIL NADU | | 636453 | IN302324-10906749-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | JAGADISWAR | REDDY | NA | 3-213 3rd WARD, MORRAYAPALLE | INDIA | ANDHRA PRADESH | | 516172 | IN300394-16106970-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | JAGADISWAR | REDDY | NA | 3-213 3rd WARD, MORRAYAPALLE | INDIA | ANDHRA PRADESH | | 516172 | IN300394-16106970-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | RAVIKUMAR | REDDY | NA | 303 D BLOCK VERTEX PRESTIGE, NO | INDIA | ANDHRA PRADESH | | 500090 | IN300513-13933902-I | Amount for unpaid and uncla | 1.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | RAVIKUMAR | REDDY | NA | 303 D BLOCK VERTEX PRESTIGE, NO | INDIA | ANDHRA PRADESH | | 500090 | IN300513-13933902-I | Number of underlying Share | 35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | | SWAMINATHAN | NA | H NO 1-15/1, KHANAPUR VILLAGE, | INDIA | ANDHRA PRADESH | | 500075 | 27900-130279000018 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| G | | SWAMINATHAN | NA | H NO 1-15/1, KHANAPUR VILLAGE, | INDIA | ANDHRA PRADESH | | 500075 | 27900-130279000018 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GADIPARTHI | VSRINIVASA | RAO | NA | H NO T2-A-3, MAIN ROAD, GOVT H | INDIA | ANDHRA PRADESH | | 522403 | IN302324-10866688-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GADIPARTHI | VSRINIVASA | RAO | NA | H NO T2-A-3, MAIN ROAD, GOVT H | INDIA | ANDHRA PRADESH | | 522403 | IN302324-10866688-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAFFOOR | | ABDUL | NA | 16-24 PEDDA MASEED CENTER, SA | INDIA | ANDHRA PRADESH | | 520007 | 41400-130414000795 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAFFOOR | | ABDUL | NA | 16-24 PEDDA MASEED CENTER, SA | INDIA | ANDHRA PRADESH | | 520007 | 41400-130414000795 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAGAN | | CHUGH | NA | D 14 15 MODEL TOWN II GROUND | INDIA | DELHI | | 110009 | IN300214-12135623-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAGAN | | CHUGH | NA | D 14 15 MODEL TOWN II GROUND | INDIA | DELHI | | 110009 | IN300214-12135623-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAGAN | | GUPTA | NA | 10/218 KALASI LINE, , KANPUR, KA | INDIA | UTTAR PRADESH | | 208001 | IN301127-16700724-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | ALKAGUPTA | FINAL | NO | NO | FY-7 |
| GAGAN | | GUPTA | NA | 10/218 KALASI LINE, , KANPUR, KA | INDIA | UTTAR PRADESH | | 208001 | IN301127-16700724-I | Number of underlying Share | 40 | 04-OCT-2030 | | ALKAGUPTA | FINAL | NO | NO | FY-7 |
| GAIKWAD | MEENABEN | M | NA | G/602 SARJAN TOWER, MEMNAGA | INDIA | GUJARAT | | 380052 | IN300450-13485594-I | Amount for unpaid and uncla | 157.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAIKWAD | MEENABEN | M | NA | G/602 SARJAN TOWER, MEMNAGA | INDIA | GUJARAT | | 380052 | IN300450-13485594-I | Number of underlying Share | 3150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAJENGI | SAI | KUMAR | NA | C O GAJENGI SRINIVAS ,5 64 ,G D, | INDIA | ANDHRA PRADESH | | 505187 | IN303028-94067314-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAJENGI | SAI | KUMAR | NA | C O GAJENGI SRINIVAS ,5 64 ,G D, | INDIA | ANDHRA PRADESH | | 505187 | IN303028-94067314-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANDHAR | KUMAR | DOVARIA | NA | GORJI FALLA, RISHA BHDEO, , , 313 | INDIA | RAJASTHAN | | 313802 | 33200-120332000193 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANDHAR | KUMAR | DOVARIA | NA | GORJI FALLA, RISHA BHDEO, , , 313 | INDIA | RAJASTHAN | | 313802 | 33200-120332000193 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESH | DATTATRAY | HARAWADE | NA | S.N.127/4,NEW PANDAV NAGAR,SI | INDIA | MAHARASHTRA | | 411021 | 81600-120816003286 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESH | DATTATRAY | HARAWADE | NA | S.N.127/4,NEW PANDAV NAGAR,SI | INDIA | MAHARASHTRA | | 411021 | 81600-120816003286 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESH | DNYANOBA | SIRSAT | NA | KASABA VIBHAG DHARUR TQ, DHA | INDIA | MAHARASHTRA | | 431124 | 88700-120887001748 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESH | DNYANOBA | SIRSAT | NA | KASABA VIBHAG DHARUR TQ, DHA | INDIA | MAHARASHTRA | | 431124 | 88700-120887001748 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Ganesh | Janglulj | Nachankar | NA | Bangare Mohalla Loha Oli, Bwari, , | INDIA | MAHARASHTRA | | 440002 | 10601-120106010001 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Ganesh | Janglulj | Nachankar | NA | Bangare Mohalla Loha Oli, Bwari, , | INDIA | MAHARASHTRA | | 440002 | 10601-120106010001 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESH | KUMAR | KALOYA | NA | S O RAJENDRA KUMAR KALOYA 81 | INDIA | RAJASTHAN | | 302012 | 88701-120887018100 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESH | KUMAR | KALOYA | NA | S O RAJENDRA KUMAR KALOYA 81 | INDIA | RAJASTHAN | | 302012 | 88701-120887018100 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESHA | | ACHARI | NA | KUNDAPURA-TALUKUHOSANGADI | INDIA | KARNATAKA | | 576282 | 81600-120816004130 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESHA | | ACHARI | NA | KUNDAPURA-TALUKUHOSANGADI | INDIA | KARNATAKA | | 576282 | 81600-120816004130 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESHAN | SHIVA | KUMAR | NA | 25/9 OLD RAJENDER NAGAR, , , , 1 | INDIA | DELHI | | 110060 | 29900-120299000438 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANESHAN | SHIVA | KUMAR | NA | 25/9 OLD RAJENDER NAGAR, , , , 1 | INDIA | DELHI | | 110060 | 29900-120299000438 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANGA | PRASAD | CHOWDHARY | NA | P-30, LAKE TOWN, BLOCK-B, 3RD F | INDIA | WEST BENGAL | | 700089 | IN300327-10523699-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANGA | PRASAD | CHOWDHARY | NA | P-30, LAKE TOWN, BLOCK-B, 3RD F | INDIA | WEST BENGAL | | 700089 | IN300327-10523699-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANGADHAR | SHASI | KIRAN | NA | C/OP L Mallanna B G Road Hobli N | INDIA | KARNATAKA | | 571463 | 81601-120816011855 | Amount for unpaid and uncla | 2.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANGADHAR | SHASI | KIRAN | NA | C/OP L Mallanna B G Road Hobli N | INDIA | KARNATAKA | | 571463 | 81601-120816011855 | Number of underlying Share | 43 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANGESHWAR | | | NA | BHAGWANPUR BHELENDRI, SHIVG | INDIA | UTTAR PRADESH | | 273401 | 82500-120825003865 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GANGESHWAR | | | NA | BHAGWANPUR BHELENDRI, SHIVG | INDIA | UTTAR PRADESH | | 273401 | 82500-120825003865 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GARIMA | | RUNGTA | NA | D O MUKESH RUNGTA C 241, DANI | INDIA | Chhattisgarh | | 492001 | 88700-120887001983 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GARIMA | | RUNGTA | NA | D O MUKESH RUNGTA C 241, DANI | INDIA | Chhattisgarh | | 492001 | 88700-120887001983 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GARUDKAR | DNYANESHWAR | S | NA | BURUDGAON ROAD, NEAR CHAND | INDIA | MAHARASHTRA | | 414001 | IN302201-11123725-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GARUDKAR | DNYANESHWAR | S | NA | BURUDGAON ROAD, NEAR CHAND | INDIA | MAHARASHTRA | | 414001 | IN302201-11123725-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURANGKUMA | CHAMPAKLAL | SHAH | NA | KAKA NI POLE, , UMRETH, UMRETH | INDIA | GUJARAT | | 388220 | IN300636-10256390-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURANGKUMA | CHAMPAKLAL | SHAH | NA | KAKA NI POLE, , UMRETH, UMRETH | INDIA | GUJARAT | | 388220 | IN300636-10256390-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | CHAUHAN | NA | HOUSE NO. 54, SUNGER PUR, DEL | INDIA | DELHI | | 110036 | 36000-120360000478 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | CHAUHAN | NA | HOUSE NO. 54, SUNGER PUR, DEL | INDIA | DELHI | | 110036 | 36000-120360000478 | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | GUPTA | NA | 15 157 CIVIL LINES KANPUR, KANPI | INDIA | UTTAR PRADESH | | 208001 | 88700-120887000120 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | GUPTA | NA | 15 157 CIVIL LINES KANPUR, KANPI | INDIA | UTTAR PRADESH | | 208001 | 88700-120887000120 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | KUMAR | NA | NEW COLONY,MAHUWARIYA, MAH | INDIA | UTTAR PRADESH | | 231001 | 33201-120332013251 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | KUMAR | NA | NEW COLONY,MAHUWARIYA, MAH | INDIA | UTTAR PRADESH | | 231001 | 33201-120332013251 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | KUMAR | GUPTA | NA | NULL NULL PIPIGANJ, NULL GORA | INDIA | UTTAR PRADESH | | 273165 | 81600-120816002139 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | KUMAR | GUPTA | NA | NULL NULL PIPIGANJ, NULL GORA | INDIA | UTTAR PRADESH | | 273165 | 81600-120816002139 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | NARAYAN | SHIMPI | NA | B1/5 SUKHWANI IMPERIAL P2, MO | INDIA | MAHARASHTRA | | 411018 | 33200-120332004106 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | NARAYAN | SHIMPI | NA | B1/5 SUKHWANI IMPERIAL P2, MO | INDIA | MAHARASHTRA | | 411018 | 33200-120332004106 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | SHRIVASTAVA | NA | QTR NO 20 PALLAVI VIHAR, COLON | INDIA | Chhattisgarh | | 492010 | IN301696-10892037-I | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | SHRIVASTAVA | NA | QTR NO 20 PALLAVI VIHAR, COLON | INDIA | Chhattisgarh | | 492010 | IN301696-10892037-I | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | SINGH | NA | 240 A RAM NAGAR, , , , 201001 | INDIA | UTTAR PRADESH | | 201001 | 81800-120818000544 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | SINGH | NA | 240 A RAM NAGAR, , , , 201001 | INDIA | UTTAR PRADESH | | 201001 | 81800-120818000544 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | TANDON | NA | 250 PREET VIHAR BANK COLONY, N | INDIA | UTTAR PRADESH | | 244001 | 81600-120816000830 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURAV | | TANDON | NA | 250 PREET VIHAR BANK COLONY, N | INDIA | UTTAR PRADESH | | 244001 | 81600-120816000830 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURI | PRADEEP | BANGAD | NA | A - 204, MAHAVIR DRISHTI CHS,, S | INDIA | MAHARASHTRA | | 410210 | IN300079-10233087-I | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURI | PRADEEP | BANGAD | NA | A - 204, MAHAVIR DRISHTI CHS,, S | INDIA | MAHARASHTRA | | 410210 | IN300079-10233087-I | Number of underlying Share | 80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURI | SHANKAR | DOHARE | NA | CO KALKA PRASAD RAM NAGAR N | INDIA | UTTAR PRADESH | | 206003 | 10900-120109001574 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAURI | SHANKAR | DOHARE | NA | CO KALKA PRASAD RAM NAGAR N | INDIA | UTTAR PRADESH | | 206003 | 10900-120109001574 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUSAMEE | HANSABEN | VISHNUBHARTHI | NA | 31, ANUPAM SOCIETY, NR. MAHAS | INDIA | GUJARAT | | 384002 | IN302201-10105027-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUSAMEE | HANSABEN | VISHNUBHARTHI | NA | 31, ANUPAM SOCIETY, NR. MAHAS | INDIA | GUJARAT | | 384002 | IN302201-10105027-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | CHANDRA | DAS | NA | HOUSE NO 05 NEAR BHRAMA BOC | INDIA | ASSAM | | 781034 | 33200-120332007457 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | CHANDRA | DAS | NA | HOUSE NO 05 NEAR BHRAMA BOC | INDIA | ASSAM | | 781034 | 33200-120332007457 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | | KUMAR | NA | GRAM/POST DINA CHAKLA WARD | INDIA | BIHAR | | 851212 | IN300513-83027966-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | | KUMAR | NA | GRAM/POST DINA CHAKLA WARD | INDIA | BIHAR | | 851212 | IN300513-83027966-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | | ROY | NA | C701 CHRISAND CROWN AZAD, NA | INDIA | MAHARASHTRA | | 401105 | 88700-120887002246 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | | ROY | NA | C701 CHRISAND CROWN AZAD, NA | INDIA | MAHARASHTRA | | 401105 | 88700-120887002246 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | | WASON | NA | 120, SANSKRIT NAGAR, SECTOR- 1 | INDIA | DELHI | | 110085 | IN302620-10071186-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GAUTAM | | WASON | NA | 120, SANSKRIT NAGAR, SECTOR- 1 | INDIA | DELHI | | 110085 | IN302620-10071186-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | AGGARWAL | NA | House No.402/8, Tehsil Nahan Kum | INDIA | HIMACHAL PRADESH | | 173001 | 81600-120816006998 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | AGGARWAL | NA | House No.402/8, Tehsil Nahan Kum | INDIA | HIMACHAL PRADESH | | 173001 | 81600-120816006998 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | DEVI | NA | LIC OF INDIA,, WAIDHAN,, DISTT SI | INDIA | MADHYA PRADESH | | 486886 | 10900-120109003463 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | DEVI | NA | LIC OF INDIA,, WAIDHAN,, DISTT SI | INDIA | MADHYA PRADESH | | 486886 | 10900-120109003463 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | RANI | NA | 25/ 36, SHAKTI NAGAR, , , 110007 | INDIA | DELHI | | 110007 | 20600-120206000009 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | RANI | NA | 25/ 36, SHAKTI NAGAR, , , 110007 | INDIA | DELHI | | 110007 | 20600-120206000009 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | VERMA | NA | 137 BRAHMAPUR ROAD, KOLKATA | INDIA | WEST BENGAL | | 700084 0000247 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | VERMA | NA | 137 BRAHMAPUR ROAD, KOLKATA | INDIA | WEST BENGAL | | 700084 0000247 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETA | | VERMA | NA | 137 BRAHMAPUR ROAD, KOLKATA | INDIA | WEST BENGAL | | 700084 0000248 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | PRAMODVERMA | FINAL | NO | NO | FY-7 |
| GEETA | | VERMA | NA | 137 BRAHMAPUR ROAD, KOLKATA | INDIA | WEST BENGAL | | 700084 0000248 | | Number of underlying Share | 1 | 04-OCT-2030 | | PRAMODVERMA | FINAL | NO | NO | FY-7 |
| GEETHU | | FRANCIS | NA | EDATHURUTHIKKARAN HOUSE, MA | INDIA | KERALA | | 680005 | 47600-120476000004 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GEETHU | | FRANCIS | NA | EDATHURUTHIKKARAN HOUSE, MA | INDIA | KERALA | | 680005 | 47600-120476000004 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAM | | BAJAJ | NA | 144, MASJID PADA, MANDAVARI, T | INDIA | RAJASTHAN | | 303504 | 14101-120141010002 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAM | | BAJAJ | NA | 144, MASJID PADA, MANDAVARI, T | INDIA | RAJASTHAN | | 303504 | 14101-120141010002 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAM | HARIBHAI | SAVALIA | NA | SHIVAM,, 4 - MARUTI NAGAR,, KOT | INDIA | GUJARAT | | 360002 | 35100-120351000008 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAM | HARIBHAI | SAVALIA | NA | SHIVAM,, 4 - MARUTI NAGAR,, KOT | INDIA | GUJARAT | | 360002 | 35100-120351000008 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAM | LAL | RATHI | NA | BASANT VIHAR COLONY, NEAR COI | INDIA | RAJASTHAN | | 332001 | 17701-120177010012 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAM | LAL | RATHI | NA | BASANT VIHAR COLONY, NEAR COI | INDIA | RAJASTHAN | | 332001 | 17701-120177010012 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAMSIN | KANSINH | ZULA | NA | 402 SHANTINIKETAN, APPARTMEN | INDIA | GUJARAT | | 380024 | 61400-120614000092 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHANSHYAMSIN | KANSINH | ZULA | NA | 402 SHANTINIKETAN, APPARTMEN | INDIA | GUJARAT | | 380024 | 61400-120614000092 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHARU | | SHARMA | NA | S O GANESH DASS SHARMA NAI, B | INDIA | Jammu and Kashmir | JAMMU | | 88700-120887009017 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHARU | | SHARMA | NA | S O GANESH DASS SHARMA NAI, B | INDIA | Jammu and Kashmir | JAMMU | | 88700-120887009017 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHULAM | MUSTAFA | RAZA | NA | FLAT NO 1754 GANGA TOWER, MA | INDIA | UTTAR PRADESH | | 201001 | 47200-120472000523 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GHULAM | MUSTAFA | RAZA | NA | FLAT NO 1754 GANGA TOWER, MA | INDIA | UTTAR PRADESH | | 201001 | 47200-120472000523 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRIJA | | AGARWAL | NA | C/O SATISH CHAND AGARWAL, SU | INDIA | RAJASTHAN | | 304001 | 17701-120177010006 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRIJA | | AGARWAL | NA | C/O SATISH CHAND AGARWAL, SU | INDIA | RAJASTHAN | | 304001 | 17701-120177010006 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRIRAJ | SINGH | CHOUHAN | NA | S/O: VIKRAM SINGH CHOUHAN M | INDIA | RAJASTHAN | | 327021 | 90000-120900000228 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRIRAJ | SINGH | CHOUHAN | NA | S/O: VIKRAM SINGH CHOUHAN M | INDIA | RAJASTHAN | | 327021 | 90000-120900000228 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRIRAJ | VINOD | WAGHAYE | NA | , Shakti Nagar , Bhandara Khat Roa | INDIA | MAHARASHTRA | | 441904 | 81600-120816005585 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRIRAJ | VINOD | WAGHAYE | NA | , Shakti Nagar , Bhandara Khat Roa | INDIA | MAHARASHTRA | | 441904 | 81600-120816005585 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRISH | | DESHPANDE | NA | KAMALPUSHPA BUNGLOW, ASHOK | INDIA | MAHARASHTRA | | 413102 | IN304295-10992320-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRISH | | DESHPANDE | NA | KAMALPUSHPA BUNGLOW, ASHOK | INDIA | MAHARASHTRA | | 413102 | IN304295-10992320-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRISH | | SWAMY | NA | S SARVODAYA 2ND STAGE, 4TH BL | INDIA | KARNATAKA | | 560091 | 41400-130414000129 | Amount for unpaid and uncla | 1.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GIRISH | | SWAMY | NA | S SARVODAYA 2ND STAGE, 4TH BL | INDIA | KARNATAKA | | 560091 | 41400-130414000129 | Number of underlying Share | 23 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GOBIND | NANDLAL | MANCHANDYA | NA | CHANDRA BHAVAN,, BLOCK C 676/ | INDIA | MAHARASHTRA | | 421004 | IN302269-11428652-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GOBIND | NANDLAL | MANCHANDYA | NA | CHANDRA BHAVAN,, BLOCK C 676/ | INDIA | MAHARASHTRA | | 421004 | IN302269-11428652-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GOBINDA | | PAUL | NA | C O NIKHIL PAUL GOSSAINPUR NA | INDIA | WEST BENGAL | | 734014 | 88701-120887016014 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GOBINDA | | PAUL | NA | C O NIKHIL PAUL GOSSAINPUR NA | INDIA | WEST BENGAL | | 734014 | 88701-120887016014 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GODAWARI | | DEVI | NA | 314 VINOBA BASTI, , , SRIGANGAN | INDIA | RAJASTHAN | | 335001 | IN301330-20261549-I | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GODAWARI | | DEVI | NA | 314 VINOBA BASTI, , , SRIGANGAN | INDIA | RAJASTHAN | | 335001 | IN301330-20261549-I | Number of underlying Share | 54 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GOLLA | | NARESH | NA | S/O GOLA MADDILETI -79A,, TANG | INDIA | ANDHRA PRADESH | | 518401 | 33200-120332006672 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| GOLLA | | NARESH | NA | S/O GOLA MADDILETI -79A,, TANG | INDIA | ANDHRA PRADESH | | 518401 | 33200-120332006672 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOLLAPUDI | | SUBRAMANIYAN | NA | TOWER 16,FLAT 3D,, GENEXX VALL | INDIA | WEST BENGAL | | 700104 | 0000183 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOLLAPUDI | | SUBRAMANIYAN | NA | TOWER 16,FLAT 3D,, GENEXX VALL | INDIA | WEST BENGAL | | 700104 | 0000183 | | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPAL | | GARG | NA | F - 14/6, SECTOR - 15, ROHINI, DEL | INDIA | DELHI | | 110085 | | IN300206-10932764-I | Amount for unpaid and uncl | 10.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPAL | | GARG | NA | F - 14/6, SECTOR - 15, ROHINI, DEL | INDIA | DELHI | | 110085 | | IN300206-10932764-II | Number of underlying Share | 200 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPAL | | KANOONGO | NA | SHREE SADAN, 2ND FLOOR, 184/2 | INDIA | WEST BENGAL | | 711106 | | IN300693-10023799-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPAL | | KANOONGO | NA | SHREE SADAN, 2ND FLOOR, 184/2 | INDIA | WEST BENGAL | | 711106 | | IN300693-10023799-II | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPAL | LAL | SUWALKA | NA | AARJIYA KIRO KA KHERA, BHILWAI | INDIA | RAJASTHAN | | 311001 | | 33201-12033201543 2 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPAL | LAL | SUWALKA | NA | AARJIYA KIRO KA KHERA, BHILWAI | INDIA | RAJASTHAN | | 311001 | | 33201-12033201543 2 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPALAKRISHNAN | | GEETHA | NA | 1-Ahosa road sai sri layout hosa ro | INDIA | KARNATAKA | | 560100 | | 81600-12081600703 6 | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPALAKRISHNAN | | GEETHA | NA | 1-Ahosa road sai sri layout hosa ro | INDIA | KARNATAKA | | 560100 | | 81600-12081600703 6 | Number of underlying Share | 6 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPALAKRISHNA | NAIRRAMAN | NAIR | NA | TC 15/947 H, BHADRA TOWER VAZ | INDIA | KERALA | | 695008 | | 44700-12044700044 7 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOPALAKRISHNA | NAIRRAMAN | NAIR | NA | TC 15/947 H, BHADRA TOWER VAZ | INDIA | KERALA | | 695008 | | 44700-12044700044 7 | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOTHADIYA | JAYSUKHBHAI | NANJIBHAI | NA | LUVARIYA AMRELI, , , , 365430 | INDIA | GUJARAT | | 365430 | | 33201-12033201032 6 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOTHADIYA | JAYSUKHBHAI | NANJIBHAI | NA | LUVARIYA AMRELI, , , , 365430 | INDIA | GUJARAT | | 365430 | | 33201-12033201032 6 | Number of underlying Share | 9 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOUNI | KULASHEKAR | REDDY | NA | 236181 NEAR KPS NEAR KPS, KOTH | INDIA | ANDHRA PRADESH | | 509381 | | 88700-12088700094 0 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOUNI | KULASHEKAR | REDDY | NA | 236181 NEAR KPS NEAR KPS, KOTH | INDIA | ANDHRA PRADESH | | 509381 | | 88700-12088700094 0 | Number of underlying Share | 4 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOURAV | | TRIPATHI | NA | 45 BHAKT PRAHALAD NAGAR, , , , | INDIA | MADHYA PRADESH | | 452009 | | 81801-12081810064 3 | Amount for unpaid and uncl | 0.70 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOURAV | | TRIPATHI | NA | 45 BHAKT PRAHALAD NAGAR, , , , | INDIA | MADHYA PRADESH | | 452009 | | 81801-12081810064 3 | Number of underlying Share | 14 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOUTAM | | SENGUPTA | NA | F-279 LAKE GARDENS, LASKARPUR | INDIA | WEST BENGAL | | 700153 | 0000186 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOUTAM | | SENGUPTA | NA | F-279 LAKE GARDENS, LASKARPUR | INDIA | WEST BENGAL | | 700153 | 0000186 | | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOVIND | | | NA | S O KEKCHAND SONWANI 325, BAS | INDIA | Chhattisgarh | | 493111 | | 81800-12081800300 9 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOVIND | | | NA | S O KEKCHAND SONWANI 325, BAS | INDIA | Chhattisgarh | | 493111 | | 81800-12081800300 9 | Number of underlying Share | 10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOVIND | NARAYAN | SHARMA | NA | 74 , AWADHPURI-I, MAHESH NAGA | INDIA | RAJASTHAN | | 302006 | | 29200-12029200001 1 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOVIND | NARAYAN | SHARMA | NA | 74 , AWADHPURI-I, MAHESH NAGA | INDIA | RAJASTHAN | | 302006 | | 29200-12029200001 1 | Number of underlying Share | 40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOVINDLAL | | AGARWAL | NA | 14-2-160/C, GOSHAMAHAL CHAKN | INDIA | ANDHRA PRADESH | | 500012 | | IN300394-14362490-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GOVINDLAL | | AGARWAL | NA | 14-2-160/C, GOSHAMAHAL CHAKN | INDIA | ANDHRA PRADESH | | 500012 | | IN300394-14362490-II | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUDDU | | SHAW | NA | SO PRABHU SHAW GIRI PATTY, DH | INDIA | WEST BENGAL | | 713367 | | 88700-12088700143 9 | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUDDU | | SHAW | NA | SO PRABHU SHAW GIRI PATTY, DH | INDIA | WEST BENGAL | | 713367 | | 88700-12088700143 9 | Number of underlying Share | 17 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUDIYA | | DEVI | NA | W O RANJIT KUMAR SECTOR 12 E C | INDIA | JHARKHAND | | 827012 | | 88701-12088701398 0 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUDIYA | | DEVI | NA | W O RANJIT KUMAR SECTOR 12 E C | INDIA | JHARKHAND | | 827012 | | 88701-12088701398 0 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUGGILAM | MADHUSUDANA | RAO | NA | VIJAYA LAXMI JEWELLERS, MAIN RI | INDIA | ANDHRA PRADESH | | 522529 | | IN301022-21357885-I | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUGGILAM | MADHUSUDANA | RAO | NA | VIJAYA LAXMI JEWELLERS, MAIN RI | INDIA | ANDHRA PRADESH | | 522529 | | IN301022-21357885-II | Number of underlying Share | 20 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GULASHAN | | YADAV | NA | GRAM BAKARPUR POST NAIBAZAR | INDIA | UTTAR PRADESH | BAKARPUR | | | 88700-12088700135 1 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GULASHAN | | YADAV | NA | GRAM BAKARPUR POST NAIBAZAR | INDIA | UTTAR PRADESH | BAKARPUR | | | 88700-12088700135 1 | Number of underlying Share | 10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GULSHAN | LAL | BHALLA | NA | 474, BASANT NAGAR, , , 143001 | INDIA | PUNJAB | | 143001 | | 25400-12025400003 8 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GULSHAN | LAL | BHALLA | NA | 474, BASANT NAGAR, , , 143001 | INDIA | PUNJAB | | 143001 | | 25400-12025400003 8 | Number of underlying Share | 45 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNANIDHI | | SAHU | NA | GOBINDAPUR, PATHARLA, BARGAR | INDIA | ORISSA | | 768028 | | 30400-12030400008 4 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNANIDHI | | SAHU | NA | GOBINDAPUR, PATHARLA, BARGAR | INDIA | ORISSA | | 768028 | | 30400-12030400008 4 | Number of underlying Share | 11 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNDU | VINOD | KUMAR | NA | OO MAIN ROAD KODADA ROAD, KI | INDIA | ANDHRA PRADESH | | 508206 | | 47200-12047200064 3 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNDU | VINOD | KUMAR | NA | OO MAIN ROAD KODADA ROAD, KI | INDIA | ANDHRA PRADESH | | 508206 | | 47200-12047200064 3 | Number of underlying Share | 10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNJAN | | | NA | 1368, RAJAPURA TOWN, NEAR BHI | INDIA | PUNJAB | | 140401 | | IN304295-12861479-I | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNJAN | | | NA | 1368, RAJAPURA TOWN, NEAR BHI | INDIA | PUNJAB | | 140401 | | IN304295-12861479-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNJAN | | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | | 700071 | 0000152 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNJAN | | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | | 700071 | 0000152 | | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNJAN | | GUPTA | NA | A 29 GROUND FLOORC C COLONY, | INDIA | DELHI | | 110007 | | 88700-12088700303 0 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNJAN | | GUPTA | NA | A 29 GROUND FLOORC C COLONY, | INDIA | DELHI | | 110007 | | 88700-12088700303 0 | Number of underlying Share | 8 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNVANT | VITHALBHAI | PATEL | NA | 10 SHIVANAGAR HJ DOSHI HOSPIT | INDIA | GUJARAT | | 360002 | | 18000-12018000002 9 | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUNVANT | VITHALBHAI | PATEL | NA | 10 SHIVANAGAR HJ DOSHI HOSPIT | INDIA | GUJARAT | | 360002 | | 18000-12018000002 9 | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUPTA | | JITENDRA | NA | 404,DEVISHAY CHAWL,, R.NO-13, , | INDIA | MAHARASHTRA | | 400034 | | IN300907-10488479-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GUPTA | | JITENDRA | NA | 404,DEVISHAY CHAWL,, R.NO-13, , | INDIA | MAHARASHTRA | | 400034 | | IN300907-10488479-II | Number of underlying Share | 40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURAJALA | | YEDUKONDALU | NA | 1 88 PADAMATI BAZAR ARIVEMUL | INDIA | ANDHRA PRADESH | | 523112 | | 81600-12081600642 4 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURAJALA | | YEDUKONDALU | NA | 1 88 PADAMATI BAZAR ARIVEMUL | INDIA | ANDHRA PRADESH | | 523112 | | 81600-12081600642 4 | Number of underlying Share | 12 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURDARSHAN | | SINGH | NA | HOUSE NO 8627/A FEROZ GALI, GJ | INDIA | DELHI | | 110006 | | IN301670-10161827-I | Amount for unpaid and uncl | 11.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURDARSHAN | | SINGH | NA | HOUSE NO 8627/A FEROZ GALI, GJ | INDIA | DELHI | | 110006 | | IN301670-10161827-II | Number of underlying Share | 225 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURDEEP | | SINGH | NA | S/OChattar Singh 240 Malakan Pati | INDIA | HARYANA | | 134011 | | 81600-12081600539 3 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURDEEP | | SINGH | NA | S/OChattar Singh 240 Malakan Pati | INDIA | HARYANA | | 134011 | | 81600-12081600539 3 | Number of underlying Share | 2 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURPREET | | SINGH | NA | SO HARJEET SINGH VILLAGE, JAFAR | INDIA | PUNJAB | | 143521 | | 88700-12088700597 6 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GURPREET | | SINGH | NA | SO HARJEET SINGH VILLAGE, JAFAR | INDIA | PUNJAB | | 143521 | | 88700-12088700597 6 | Number of underlying Share | 2 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYAN | CHANDRA | KESARWANI | NA | SARANGAPUR VILL, DANDUPUR PO | INDIA | UTTAR PRADESH | | 211008 | | IN301696-11261576-I | Amount for unpaid and uncl | 5.65 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYAN | CHANDRA | KESARWANI | NA | SARANGAPUR VILL, DANDUPUR PO | INDIA | UTTAR PRADESH | | 211008 | | IN301696-11261576-II | Number of underlying Share | 113 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYANADEEP | | GOPAVARAPU | NA | 13 4 2 GUNTUR VARI, THOTAGUNT | INDIA | ANDHRA PRADESH | | 522003 | | 81800-12081800081 6 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYANADEEP | | GOPAVARAPU | NA | 13 4 2 GUNTUR VARI, THOTAGUNT | INDIA | ANDHRA PRADESH | | 522003 | | 81800-12081800081 6 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYANENDRA | | TEWATIA | NA | RZ-7 STREET NO 9 MADANPURI WE | INDIA | DELHI | | 110046 | | 88800-12088800015 3 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYANENDRA | | TEWATIA | NA | RZ-7 STREET NO 9 MADANPURI WE | INDIA | DELHI | | 110046 | | 88800-12088800015 3 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYARSI | DEVI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | | 700027 | 0000129 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | LALITKUMARMO | FINAL | NO | NO | FY-7 |
| GYARSI | DEVI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | | 700027 | 0000129 | | Number of underlying Share | 1 | 04-OCT-2030 | | | LALITKUMARMO | FINAL | NO | NO | FY-7 |
| GYARSI | DEVI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | | 700027 | 0000130 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYARSI | DEVI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | | 700027 | 0000130 | | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| GYARSI | DEVI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | | 700027 | 0000131 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | RANJUMODI | FINAL | NO | NO | FY-7 |
| GYARSI | DEVI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | | 700027 | 0000131 | | Number of underlying Share | 1 | 04-OCT-2030 | | | RANJUMODI | FINAL | NO | NO | FY-7 |
| H | M | MANJUNATH | NA | 1 8 GUDDADAHALLI MAIN ROAD, C | INDIA | KARNATAKA | | 560032 | | IN303077-10064583-I | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| H | M | MANJUNATH | NA | 1 8 GUDDADAHALLI MAIN ROAD, C | INDIA | KARNATAKA | | 560032 | | IN303077-10064583-II | Number of underlying Share | 8 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| H | UMARFAROOK | NA | 38,SEENIROWTHER ST,, VEDASAND | INDIA | TAMIL NADU | | 624710 | | 44700-12044700008 5 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| H | UMARFAROOK | NA | 38,SEENIROWTHER ST,, VEDASAND | INDIA | TAMIL NADU | | 624710 | | 44700-12044700008 5 | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HABIBBHAI | MUBARAKBHAI | WADHVANIA | NA | 33 DHOLESHWAR PLOT, , THANGA | INDIA | GUJARAT | | 363530 | | IN301276-30548914-I | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HABIBBHAI | MUBARAKBHAI | WADHVANIA | NA | 33 DHOLESHWAR PLOT, , THANGA | INDIA | GUJARAT | | 363530 | | IN301276-30548914-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HALAPPA | LAKKAPPA | MIRJI | NA | S O LAKKAPPA TALUK MUDHOL, KE | INDIA | KARNATAKA | | 587312 | | 33200-12033200576 8 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HALAPPA | LAKKAPPA | MIRJI | NA | S O LAKKAPPA TALUK MUDHOL, KE | INDIA | KARNATAKA | | 587312 | | 33200-12033200576 8 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HAMID | | RAFI | NA | 117 KOTE NEAR FARUQUE KI, CHA | INDIA | UTTAR PRADESH | | 276001 | | 81800-12081800427 0 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HAMID | | RAFI | NA | 117 KOTE NEAR FARUQUE KI, CHA | INDIA | UTTAR PRADESH | | 276001 | | 81800-12081800427 0 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HANSARAJ | | BAIRWA | NA | VASANT VIHAR COLONY SAWAI, M | INDIA | RAJASTHAN | | 304001 | | 81800-12081800472 0 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HANSARAJ | | BAIRWA | NA | VASANT VIHAR COLONY SAWAI, M | INDIA | RAJASTHAN | | 304001 | | 81800-12081800472 0 | Number of underlying Share | 3 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HANUMANMAL | SURANA | HUF | NA | 72 KHETRA MOHAN, MITRA LANE, | INDIA | WEST BENGAL | | 711106 | | 30000-12030000010 6 | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HANUMANMAL | SURANA | HUF | NA | 72 KHETRA MOHAN, MITRA LANE, | INDIA | WEST BENGAL | | 711106 | | 30000-12030000010 6 | Number of underlying Share | 40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARBANS | | SINGH | NA | NEAR GURUDWARA SANGHGIT VIE | INDIA | PUNJAB | | 142001 | | 81600-12081600298 6 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARBANS | | SINGH | NA | NEAR GURUDWARA SANGHGIT VIE | INDIA | PUNJAB | | 142001 | | 81600-12081600298 6 | Number of underlying Share | 11 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARE | KRISHNA | SAHA | NA | INDRA NAGAR, MADHYAPARA, PO | INDIA | TRIPURA | | 799005 | | IN301250-28635764-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARE | KRISHNA | SAHA | NA | INDRA NAGAR, MADHYAPARA, PO | INDIA | TRIPURA | | 799005 | | IN301250-28635764-II | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARENDRA | | MUWAL | NA | WARD NO01 KAWARIYA WAS, SIK | INDIA | RAJASTHAN | | 332702 | | 88700-12088700828 5 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARENDRA | | MUWAL | NA | WARD NO01 KAWARIYA WAS, SIK | INDIA | RAJASTHAN | | 332702 | | 88700-12088700828 5 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARESH | ARJANBHAI | BODAR | NA | HR & ADMIN DEPARTMENT,, ADAN | INDIA | GUJARAT | | 370421 | | IN302269-12565137-I | Amount for unpaid and uncl | 38.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARESH | ARJANBHAI | BODAR | NA | HR & ADMIN DEPARTMENT,, ADAN | INDIA | GUJARAT | | 370421 | | IN302269-12565137-II | Number of underlying Share | 761 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARESH | CHHAGANLAL | RANA | NA | N/7, ROW HOUSES,, OPP. PATEL CI | INDIA | GUJARAT | | 370001 | | IN300974-10647471-I | Amount for unpaid and uncl | 1.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARESH | CHHAGANLAL | RANA | NA | N/7, ROW HOUSES,, OPP. PATEL CI | INDIA | GUJARAT | | 370001 | | IN300974-10647471-II | Number of underlying Share | 36 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | KISHAN | GUPTA | NA | 1741/127, SHANTI NAGAR, TRI NAI | INDIA | DELHI | | 110035 | | IN301428-10019313-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | KISHAN | GUPTA | NA | 1741/127, SHANTI NAGAR, TRI NAI | INDIA | DELHI | | 110035 | | IN301428-10019313-II | Number of underlying Share | 45 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | PRASAD | MODI | NA | 108, KRISHNA APARTMENT, HATHI | INDIA | RAJASTHAN | | 302016 | | 17701-12017701000 3 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | PRASAD | MODI | NA | 108, KRISHNA APARTMENT, HATHI | INDIA | RAJASTHAN | | 302016 | | 17701-12017701000 3 | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | SHANKAR | NA | NA | S O RAMJI LAL SAMRANIYA TEELA | INDIA | RAJASTHAN | | 325217 | | 88701-12088701734 6 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | SHANKAR | NA | NA | S O RAMJI LAL SAMRANIYA TEELA | INDIA | RAJASTHAN | | 325217 | | 88701-12088701734 6 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | SINGH | NA | NA | 556 A NAI GOVINDH PURI, MEERUT | INDIA | UTTAR PRADESH | | 250001 | | 88700-12088700628 5 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARI | SINGH | NA | NA | 556 A NAI GOVINDH PURI, MEERUT | INDIA | UTTAR PRADESH | | 250001 | | 88700-12088700628 5 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARIBHAU | BHIKAJI | VAIDYA | NA | Pedgaon Washim, At Post Pedgaon | INDIA | MAHARASHTRA | | 444402 | | 83400-12083400040 3 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARIBHAU | BHIKAJI | VAIDYA | NA | Pedgaon Washim, At Post Pedgaon | INDIA | MAHARASHTRA | | 444402 | | 83400-12083400040 3 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARIKRISHNAN | | | NA | NO 23, KRISHNAPILLAI STREET, TIN | INDIA | TAMIL NADU | | 604001 | | IN301774-10757857-I | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARIKRISHNAN | | | NA | NO 23, KRISHNAPILLAI STREET, TIN | INDIA | TAMIL NADU | | 604001 | | IN301774-10757857-II | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARIPRASAD | | ITTIYANGIL | NA | ITTIYANGIL HOUSE KOTHACHIRA, K | INDIA | KERALA | | 679535 | | 81800-12081800435 4 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARIPRASAD | | ITTIYANGIL | NA | ITTIYANGIL HOUSE KOTHACHIRA, K | INDIA | KERALA | | 679535 | | 81800-12081800435 4 | Number of underlying Share | 12 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARISH | | CHAND | NA | 1/4 CEMBRIJ SCHOOL, P D DISHA | INDIA | MADHYA PRADESH | | 462001 | | IN300757-11596520-I | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARISH | | CHAND | NA | 1/4 CEMBRIJ SCHOOL, P D DISHA | INDIA | MADHYA PRADESH | | 462001 | | IN300757-11596520-II | Number of underlying Share | 72 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARISH | | KUMAR | NA | BALAJI STEEL MAIN DADRI ROAD, S | INDIA | UTTAR PRADESH | | 201305 | | 33500-12033500014 6 | Amount for unpaid and uncl | 12.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARISH | | KUMAR | NA | BALAJI STEEL MAIN DADRI ROAD, S | INDIA | UTTAR PRADESH | | 201305 | | 33500-12033500014 6 | Number of underlying Share | 240 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARJAS | N | DADLANI | NA | G 3 4 (GF), MALVIYA NAGAR, NEW | INDIA | DELHI | | 110017 | | IN301653-10009654-I | Amount for unpaid and uncl | 2.70 | 04-OCT-2030 | | | KAMLAHDADLAN | FINAL | NO | NO | FY-7 |
| HARJAS | N | DADLANI | NA | G 3 4 (GF), MALVIYA NAGAR, NEW | INDIA | DELHI | | 110017 | | IN301653-10009654-II | Number of underlying Share | 54 | 04-OCT-2030 | | | KAMLAHDADLAN | FINAL | NO | NO | FY-7 |
| HARJIT | KAUR | JASPAL | NA | 8A, HINDUSTHAN ROAD, , KOLKATA | INDIA | WEST BENGAL | | 700029 | | IN300327-10486473-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARJIT | KAUR | JASPAL | NA | 8A, HINDUSTHAN ROAD, , KOLKATA | INDIA | WEST BENGAL | | 700029 | | IN300327-10486473-II | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARNAM | | DASS | NA | Sikka Colony, Near Gosain Flour Mi | INDIA | HARYANA | | 131001 | | IN301758-10074770-I | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARNAM | | DASS | NA | Sikka Colony, Near Gosain Flour Mi | INDIA | HARYANA | | 131001 | | IN301758-10074770-II | Number of underlying Share | 72 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARPAL | KARACHAND | PAHLANI | NA | ZULELAL LANE, MEGHANI KI GALLI, | INDIA | MAHARASHTRA | | 444603 | | 38400-12038400004 1 | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARPAL | KARACHAND | PAHLANI | NA | ZULELAL LANE, MEGHANI KI GALLI, | INDIA | MAHARASHTRA | | 444603 | | 38400-12038400004 1 | Number of underlying Share | 20 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARPREET | | SINGH | NA | 120/307, LAJPAT NAGAR, KANPUR | INDIA | UTTAR PRADESH | | 208001 | | IN300556-10293135-I | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARPREET | | SINGH | NA | 120/307, LAJPAT NAGAR, KANPUR | INDIA | UTTAR PRADESH | | 208001 | | IN300556-10293135-II | Number of underlying Share | 50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARSH | | | NA | 2/161 HOUSING BOARD COLONI, H | INDIA | RAJASTHAN | | 335512 | | 33200-12033200678 9 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARSH | | | NA | 2/161 HOUSING BOARD COLONI, H | INDIA | RAJASTHAN | | 335512 | | 33200-12033200678 9 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARSH | | CHOUDHARY | NA | III/57 gandhi nagar, , , , 302015 | INDIA | RAJASTHAN | | 302015 | | 81600-12081600594 9 | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARSH | | CHOUDHARY | NA | III/57 gandhi nagar, , , , 302015 | INDIA | RAJASTHAN | | 302015 | | 81600-12081600594 9 | Number of underlying Share | 6 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| HARSH | KUMAR | PATIL | NA | B 135 PARSHOTTAMNAGAR ALTHA | INDIA | GUJARAT | | 395017 | | 33201-12033201683 2 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSH | KUMAR | PATIL | NA | B 135 PARSHOTTAMNAGAR ALTHA | INDIA | GUJARAT | 395017 | | 33201-12033201683 2 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSH | MOHAN | KHANDELWAL | NA | GANJ BAJAR GHAR N 2302, SHENG | INDIA | MAHARASHTRA | 414001 | | 88700-12088700905 7 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSH | MOHAN | KHANDELWAL | NA | GANJ BAJAR GHAR N 2302, SHENG | INDIA | MAHARASHTRA | 414001 | | 88700-12088700905 7 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSHA | VARDHANVOLETI | NAGA | NA | 8 232, NARALAPATIVARI STREET, K | INDIA | ANDHRA PRADESH | 523230 | | IN301774-10625115-I | Number of underlying Share | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSHA | VARDHANVOLETI | NAGA | NA | 8 232, NARALAPATIVARI STREET, K | INDIA | ANDHRA PRADESH | 523230 | | IN301774-10625115-I | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Harshal | Parasmal | Jain | NA | HOLNANTHA 370 MAIN ROAD, NE | INDIA | MAHARASHTRA | 425405 | | 33200-12033200222 5 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Harshal | Parasmal | Jain | NA | HOLNANTHA 370 MAIN ROAD, NE | INDIA | MAHARASHTRA | 425405 | | 33200-12033200222 5 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSHWARDHA | SINGH | DEORA | NA | CHATARIYO KI GALI BERA BERA, PA | INDIA | RAJASTHAN | 306126 | | 37600-12037600035 8 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSHWARDHA | SINGH | DEORA | NA | CHATARIYO KI GALI BERA BERA, PA | INDIA | RAJASTHAN | 306126 | | 37600-12037600035 8 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSUKHLAL | GOVINDBHAI | VAGHASIYA | NA | DOBARIYA WADI,, NR. BUS STOP,, | INDIA | GUJARAT | 360370 | | IN300974-10844441-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HARSUKHLAL | GOVINDBHAI | VAGHASIYA | NA | DOBARIYA WADI,, NR. BUS STOP,, | INDIA | GUJARAT | 360370 | | IN300974-10844441-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HASAN | MUSTAK | KADIWAL | NA | DINDROL, PATAN SIDHPUR, , , 38 | INDIA | GUJARAT | 384290 | | 63800-12063800004 9 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HASAN | MUSTAK | KADIWAL | NA | DINDROL, PATAN SIDHPUR, , , 38 | INDIA | GUJARAT | 384290 | | 63800-12063800004 9 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HASMUKHBHAI | RATILAL | PARMAR | NA | ELEGEANCE STORES AND TAILOR, P | INDIA | GUJARAT | 361005 | | IN300513-14152773-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HASMUKHBHAI | RATILAL | PARMAR | NA | ELEGEANCE STORES AND TAILOR, P | INDIA | GUJARAT | 361005 | | IN300513-14152773-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HASTI | | DOSHI | NA | 11/C BALARAM BOSE, 2ND LANE, P | INDIA | WEST BENGAL | 700020 | 0000189 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HASTI | | DOSHI | NA | 11/C BALARAM BOSE, 2ND LANE, P | INDIA | WEST BENGAL | 700020 | 0000189 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEENA | MAYUR | SHAH | NA | 1101-1102, GAURAV HEIGHTS, MA | INDIA | MAHARASHTRA | 400067 | | 27000-12027000001 9 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEENA | MAYUR | SHAH | NA | 1101-1102, GAURAV HEIGHTS, MA | INDIA | MAHARASHTRA | 400067 | | 27000-12027000001 9 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEENABEN | B | THACKER | NA | C O JITEN TRADERS, 2 POONAM AP | INDIA | GUJARAT | 370001 | | 41400-13041400017 5 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEENABEN | B | THACKER | NA | C O JITEN TRADERS, 2 POONAM AP | INDIA | GUJARAT | 370001 | | 41400-13041400017 5 | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMALBEN | RAJENDRAKUMA | PATEL | NA | 7449/50/1 STATION ROAD, RAILW | INDIA | GUJARAT | 388220 | | 26800-12026800001 1 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMALBEN | RAJENDRAKUMA | PATEL | NA | 7449/50/1 STATION ROAD, RAILW | INDIA | GUJARAT | 388220 | | 26800-12026800001 1 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMANSU | SOMJI | BHIMJIYANI | NA | 55 EZRA STREET , 6TH FLOOR, ROO | INDIA | WEST BENGAL | 700001 | | 10900-12010900021 1 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMANSU | SOMJI | BHIMJIYANI | NA | 55 EZRA STREET , 6TH FLOOR, ROO | INDIA | WEST BENGAL | 700001 | | 10900-12010900021 1 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMANT | KUMAR | JAIN | NA | 111,TOKOGANJ ROAD,, DEWAS M I | INDIA | MADHYA PRADESH | 455001 | | IN302269-11057747-I | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMANT | KUMAR | JAIN | NA | 111,TOKOGANJ ROAD,, DEWAS M I | INDIA | MADHYA PRADESH | 455001 | | IN302269-11057747-I | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMANT | KUMAR | SINGH | NA | ROOM NO 2 RAMKISHOR YADAV C | INDIA | MAHARASHTRA | 400068 | | 88700-12088700013 4 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMANT | KUMAR | SINGH | NA | ROOM NO 2 RAMKISHOR YADAV C | INDIA | MAHARASHTRA | 400068 | | 88700-12088700013 4 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMLATA | | AGARWAL | NA | B-23, GOVIND DEV COLONY, CHOU | INDIA | RAJASTHAN | 302002 | | IN300118-30299723-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HEMLATA | | AGARWAL | NA | B-23, GOVIND DEV COLONY, CHOU | INDIA | RAJASTHAN | 302002 | | IN300118-30299723-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HETAL | SANJIVKUMAR | MEHTA | NA | 4 VAISHALI APTS, PRITAMNAGAR, , | INDIA | GUJARAT | 380006 | | 33200-12033200029 9 | Amount for unpaid and uncla | 625.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HETAL | SANJIVKUMAR | MEHTA | NA | 4 VAISHALI APTS, PRITAMNAGAR, , | INDIA | GUJARAT | 380006 | | 33200-12033200029 9 | Number of underlying Share | 12500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMACHALAM | | NANDHAKUMAR | NA | 102, KANNIYAMMAN KOVIL STREE | INDIA | TAMIL NADU | 602117 | | 88800-12088800776 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMACHALAM | | NANDHAKUMAR | NA | 102, KANNIYAMMAN KOVIL STREE | INDIA | TAMIL NADU | 602117 | | 88800-12088800776 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHI | | PARIHAR | NA | D/O GANGA SINGH PARIHAR 20/3 | INDIA | UTTAR PRADESH | 226021 | | 81600-12081600848 8 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHI | | PARIHAR | NA | D/O GANGA SINGH PARIHAR 20/3 | INDIA | UTTAR PRADESH | 226021 | | 81600-12081600848 8 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHU | | GUPTA | NA | SOMNATH RAJINDER PAL, COMME | INDIA | PUNJAB | 140103 | | IN301143-10439489-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHU | | GUPTA | NA | SOMNATH RAJINDER PAL, COMME | INDIA | PUNJAB | 140103 | | IN301143-10439489-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHU | | KALITA | NA | C O BHABANI KALITA ZIYAKUR, NO | INDIA | ASSAM | 781134 | | 88700-12088700875 4 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHU | | KALITA | NA | C O BHABANI KALITA ZIYAKUR, NO | INDIA | ASSAM | 781134 | | 88700-12088700875 4 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHU | | PAREEK | NA | 653, BARKAT NAGAR, TONK ROAD, | INDIA | RAJASTHAN | 302015 | | 10605-12010605001 7 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIMANSHU | | PAREEK | NA | 653, BARKAT NAGAR, TONK ROAD, | INDIA | RAJASTHAN | 302015 | | 10605-12010605001 7 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRABEN | CHANDULAL | PATEL | NA | 4, SWAMI GUNANITNAGAR, MEMN | INDIA | GUJARAT | 380052 | | IN302461-10435145-I | Amount for unpaid and uncla | 12.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRABEN | CHANDULAL | PATEL | NA | 4, SWAMI GUNANITNAGAR, MEMN | INDIA | GUJARAT | 380052 | | IN302461-10435145-I | Number of underlying Share | 250 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Hiraben | Khantilal | Shah | NA | TA-5 MANGALKUNJ-G,, JAMBALI G | INDIA | MAHARASHTRA | 400092 | | 29700-12029700000 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Hiraben | Khantilal | Shah | NA | TA-5 MANGALKUNJ-G,, JAMBALI G | INDIA | MAHARASHTRA | 400092 | | 29700-12029700000 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRAK | | MUNSHI | NA | VILLAGE- JANAL, POST- JANAL, DIS | INDIA | WEST BENGAL | 712304 | | IN302105-10580161-I | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRAK | | MUNSHI | NA | VILLAGE- JANAL, POST- JANAL, DIS | INDIA | WEST BENGAL | 712304 | | IN302105-10580161-I | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRAL | | DAVE | NA | C/5, NEW SOMNATH SOCIETY, NR I | INDIA | GUJARAT | 382350 | | IN304295-11245846-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRAL | | DAVE | NA | C/5, NEW SOMNATH SOCIETY, NR I | INDIA | GUJARAT | 382350 | | IN304295-11245846-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRALBEN | UMANG | PATEL | NA | 7449 RAILWAY STATION ROAD, PO | INDIA | GUJARAT | 388220 | | 26800-12026800001 1 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRALBEN | UMANG | PATEL | NA | 7449 RAILWAY STATION ROAD, PO | INDIA | GUJARAT | 388220 | | 26800-12026800001 1 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIREN | | JAGANI | NA | K. G. LANE, PO- RANIGANJ, MUNI,, | INDIA | WEST BENGAL | 713347 | | 10926-12010926001 5 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIREN | | JAGANI | NA | K. G. LANE, PO- RANIGANJ, MUNI,, | INDIA | WEST BENGAL | 713347 | | 10926-12010926001 5 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIREN | | TALUKDER | NA | 39, CHOWDHURY PARA S S ROAD, | INDIA | WEST BENGAL | 700214 | | 38400-12038400007 2 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SUPRAKASHTALL | FINAL | NO | NO | FY-7 |
| HIREN | | TALUKDER | NA | 39, CHOWDHURY PARA S S ROAD, | INDIA | WEST BENGAL | 700214 | | 38400-12038400007 2 | Number of underlying Share | 1 | 04-OCT-2030 | | SUPRAKASHTALL | FINAL | NO | NO | FY-7 |
| HIRENDRA | KUMAR | KIRAN | NA | HOUSE NO 02 KUMHARRAS 01 WA | INDIA | Chhattisgarh | 494111 | | 81800-12081800237 4 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRENDRA | KUMAR | KIRAN | NA | HOUSE NO 02 KUMHARRAS 01 WA | INDIA | Chhattisgarh | 494111 | | 81800-12081800237 4 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRIKADALUR | NANJEGOWDADI | KUMAR | NA | NO 34 MUNIHUCHANNANAPALYA, | INDIA | KARNATAKA | 562123 | | 81801-12081810080 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HIRIKADALUR | NANJEGOWDADI | KUMAR | NA | NO 34 MUNIHUCHANNANAPALYA, | INDIA | KARNATAKA | 562123 | | 81801-12081810080 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITANSHU | KIRIT | KOTHARI | NA | 17/ RUBY TERRACE, M.V.ROAD, AN | INDIA | MAHARASHTRA | 400069 | | 25900-13025900041 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | KIRITHARILALKO | FINAL | NO | NO | FY-7 |
| HITANSHU | KIRIT | KOTHARI | NA | 17/ RUBY TERRACE, M.V.ROAD, AN | INDIA | MAHARASHTRA | 400069 | | 25900-13025900041 | Number of underlying Share | 136 | 04-OCT-2030 | | KIRITHARILALKO | FINAL | NO | NO | FY-7 |
| HITESH | DEVACHAND | KAMANI | NA | 1086, BHAWANI PETH,, KAMGAR N | INDIA | MAHARASHTRA | 411042 | | IN301098-10310302-I | Amount for unpaid and uncla | 11.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESH | DEVACHAND | KAMANI | NA | 1086, BHAWANI PETH,, KAMGAR N | INDIA | MAHARASHTRA | 411042 | | IN301098-10310302-I | Number of underlying Share | 236 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESHBHAI | PANDUBHAI | KURKUTIYA | NA | GANVIT FALIYA VAROLI TALAT, VAI | INDIA | GUJARAT | 396126 | | 33201-12033201722 0 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESHBHAI | PANDUBHAI | KURKUTIYA | NA | GANVIT FALIYA VAROLI TALAT, VAI | INDIA | GUJARAT | 396126 | | 33201-12033201722 0 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESHGIRI | TRIKAMGIRI | GOSWAMI | NA | SHRI SADGURU VRUNDAVAN DUPL | INDIA | GUJARAT | 360370 | | 19900-13019900002 4 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESHGIRI | TRIKAMGIRI | GOSWAMI | NA | SHRI SADGURU VRUNDAVAN DUPL | INDIA | GUJARAT | 360370 | | 19900-13019900002 4 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESHKUMAR | SOMABHAI | PATEL | NA | PLOT NO 127 MADHAV PARK SOC, | INDIA | GUJARAT | 394105 | | 41500-12041500000 9 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HITESHKUMAR | SOMABHAI | PATEL | NA | PLOT NO 127 MADHAV PARK SOC, | INDIA | GUJARAT | 394105 | | 41500-12041500000 9 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HRISHIKESH | | TALUKDAR | NA | WARD NO.10 BHEBARGHAT, , , , 78 | INDIA | ASSAM | 784125 | | 81600-12081600517 4 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HRISHIKESH | | TALUKDAR | NA | WARD NO.10 BHEBARGHAT, , , , 78 | INDIA | ASSAM | 784125 | | 81600-12081600517 4 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUF | | NAME | NA | 8-A/B, SARKAR LANE, FIRST FLOOR | INDIA | WEST BENGAL | 700007 | | IN304447-70052373-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUF | | NAME | NA | 8-A/B, SARKAR LANE, FIRST FLOOR | INDIA | WEST BENGAL | 700007 | | IN304447-70052373-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUF | | NAME | NA | 501, RABINDRA SARANI, KOLKATA, | INDIA | WEST BENGAL | 700005 | | IN304447-70033003-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUF | | NAME | NA | 501, RABINDRA SARANI, KOLKATA, | INDIA | WEST BENGAL | 700005 | | IN304447-70033003-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUF | | NAME | NA | VINAYAK BHAWAN, 501, RABINDR | INDIA | WEST BENGAL | 700005 | | IN304447-70038988-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUF | | NAME | NA | VINAYAK BHAWAN, 501, RABINDR | INDIA | WEST BENGAL | 700005 | | IN304447-70038988-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUMESHWAR | | KUMAR | NA | S/OBisalik Ram, , , , 491993 | INDIA | Chhattisgarh | 491993 | | 81600-12081600466 7 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUMESHWAR | | KUMAR | NA | S/OBisalik Ram, , , , 491993 | INDIA | Chhattisgarh | 491993 | | 81600-12081600466 7 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUSSAIN | | SHAIK | NA | HOUSE NUMBER 5 195, JANAKIPUI | INDIA | ANDHRA PRADESH | 507204 | | 81800-12081800416 5 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| HUSSAIN | | SHAIK | NA | HOUSE NUMBER 5 195, JANAKIPUI | INDIA | ANDHRA PRADESH | 507204 | | 81800-12081800416 5 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| I | | PINAKAPANI | NA | NO 3 TYPE-3 G P R A CPWD QUT, , | INDIA | KARNATAKA | 570019 | | IN301549-60119820-I | Amount for unpaid and uncla | 10.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| I | | PINAKAPANI | NA | NO 3 TYPE-3 G P R A CPWD QUT, , | INDIA | KARNATAKA | 570019 | | IN301549-60119820-I | Number of underlying Share | 210 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ILA | | JOSHI | NA | 5031 2, M H C MANIMAJRA, CHAN | INDIA | PUNJAB | 160101 | | IN301143-10497529-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ILA | | JOSHI | NA | 5031 2, M H C MANIMAJRA, CHAN | INDIA | PUNJAB | 160101 | | IN301143-10497529-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ILABEN | V | CHAVDA | NA | SOUTH COLONY E- 16 AMBUJANA( | INDIA | GUJARAT | 362715 | | IN300974-11293168-I | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ILABEN | V | CHAVDA | NA | SOUTH COLONY E- 16 AMBUJANA( | INDIA | GUJARAT | 362715 | | IN300974-11293168-I | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IMRAN | | KHAN | NA | TILAK MARG JOBAT JHABUA, , , , 4 | INDIA | MADHYA PRADESH | 457990 | | 33201-12033201570 1 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IMRAN | | KHAN | NA | TILAK MARG JOBAT JHABUA, , , , 4 | INDIA | MADHYA PRADESH | 457990 | | 33201-12033201570 1 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDER | JEET | SINGH | NA | A-104, , ASHOK VIHAR PHASE-II, DI | INDIA | DELHI | 110052 | | IN300118-10862735-I | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDER | JEET | SINGH | NA | A-104, , ASHOK VIHAR PHASE-II, DI | INDIA | DELHI | 110052 | | IN300118-10862735-I | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDIRA | K | S | NA | NO 98 KAUSTUBHA, 4TH CROSS NE | INDIA | KARNATAKA | 560054 | | IN302148-11056673-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDIRA | K | S | NA | NO 98 KAUSTUBHA, 4TH CROSS NE | INDIA | KARNATAKA | 560054 | | IN302148-11056673-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDIRA | | KUMARI | NA | NO.65,, NATTU PILLIYAR KOIL STRE | INDIA | TAMIL NADU | 600001 | | IN301637-40759445-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDIRA | | KUMARI | NA | NO.65,, NATTU PILLIYAR KOIL STRE | INDIA | TAMIL NADU | 600001 | | IN301637-40759445-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDRA | RAJ | CHATTERJEE | NA | 356/21/D 7 SAPTADWEEP APARTM | INDIA | WEST BENGAL | 700047 | | IN301313-21070862-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDRA | RAJ | CHATTERJEE | NA | 356/21/D 7 SAPTADWEEP APARTM | INDIA | WEST BENGAL | 700047 | | IN301313-21070862-I | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDRANI | | | NA | 59 15TH MAIN ROAD, RAGHAVENC | INDIA | KARNATAKA | 560050 | | 47200-12047200194 9 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDRANI | | | NA | 59 15TH MAIN ROAD, RAGHAVENC | INDIA | KARNATAKA | 560050 | | 47200-12047200194 9 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDRANIL | | SARKAR | NA | Bhagwanpur Maji Para Kharagpur, | INDIA | WEST BENGAL | 721301 | | 81600-12081600862 9 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| INDRANIL | | SARKAR | NA | Bhagwanpur Maji Para Kharagpur, | INDIA | WEST BENGAL | 721301 | | 81600-12081600862 9 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IQBAL | | SINGH | NA | HOUSE NO.-2646 SECTOR-37-C, SE | INDIA | PUNJAB | 160036 | | 81600-12081600115 0 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IQBAL | | SINGH | NA | HOUSE NO.-2646 SECTOR-37-C, SE | INDIA | PUNJAB | 160036 | | 81600-12081600115 0 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IRFAN | PASHAMIYA | SAYYAD | NA | mauli nagar mauli nagar mauli nag | INDIA | MAHARASHTRA | 415521 | | 81600-12081600798 9 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IRFAN | PASHAMIYA | SAYYAD | NA | mauli nagar mauli nagar mauli nag | INDIA | MAHARASHTRA | 415521 | | 81600-12081600798 9 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IRUDAYA | MAHESH | A | NA | TAMILNAD MERCANTILE BANK LTD | INDIA | WEST BENGAL | 700001 | | IN303069-10034913-I | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| IRUDAYA | MAHESH | A | NA | TAMILNAD MERCANTILE BANK LTD | INDIA | WEST BENGAL | 700001 | | IN303069-10034913-I | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ISHWAR | DATT | WADHWA | NA | 4/13, , KALKAJI EXTENTION, NEW D | INDIA | DELHI | 110019 | | IN300118-11524444-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ISHWAR | DATT | WADHWA | NA | 4/13, , KALKAJI EXTENTION, NEW D | INDIA | DELHI | 110019 | | IN300118-11524444-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ISMAIL | | K | NA | 35 PUDUR LUTHEN CENTRE, VANIY | INDIA | TAMIL NADU | 635751 | | 33200-12033200549 4 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ISMAIL | | K | NA | 35 PUDUR LUTHEN CENTRE, VANIY | INDIA | TAMIL NADU | 635751 | | 33200-12033200549 4 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| J | | BALRAMAN | NA | A-28,SECTOR-1,, SHANKAR NAGAR | INDIA | Jammu and Kashmir | 192001 | | 33200-12033200000 8 | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| J | | BALRAMAN | NA | A-28,SECTOR-1,, SHANKAR NAGAR | INDIA | Jammu and Kashmir | 192001 | | 33200-12033200000 8 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JABBAR | | SYED | NA | 8 3 231/A/240 SRIKRISHNA NAGAR | INDIA | ANDHRA PRADESH | 500045 | | IN300513-83475201-I | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JABBAR | | SYED | NA | 8 3 231/A/240 SRIKRISHNA NAGAR | INDIA | ANDHRA PRADESH | 500045 | | IN300513-83475201-I | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JADAVJI | MONSHI | SALIA | NA | 1601/1602 ZENITH TOWER, P K RO | INDIA | MAHARASHTRA | 400080 | | IN301549-32134276-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JADAVJI | MONSHI | SALIA | NA | 1601/1602 ZENITH TOWER, P K RO | INDIA | MAHARASHTRA | 400080 | | IN301549-32134276-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGADISH | | DAS | NA | COURT PARA NEAR SDO OFFICE, W | INDIA | WEST BENGAL | 712601 | | IN304295-13055219-I | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGADISH | | DAS | NA | COURT PARA NEAR SDO OFFICE, W | INDIA | WEST BENGAL | 712601 | | IN304295-13055219-I | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGADISH | | MADHUSUDHAN | NA | 42 1 KANAKAGIRI SUYEZ FARM, RC | INDIA | KARNATAKA | 570008 | | 81800-12081800139 4 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGADISH | | MADHUSUDHAN | NA | 42 1 KANAKAGIRI SUYEZ FARM, RC | INDIA | KARNATAKA | 570008 | | 81800-12081800139 4 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGADISHKUMAI | D | RAJVADIYA | NA | STREET NO 3, VRANDAVAN SOCIET | INDIA | GUJARAT | 363001 | | IN301645-10326639-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGADISHKUMAI | D | RAJVADIYA | NA | STREET NO 3, VRANDAVAN SOCIET | INDIA | GUJARAT | 363001 | | IN301645-10326639-I | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGAMOHAN | | SAMAL | NA | DE 172 BARAMUNDA, , , , 751003 | INDIA | ORISSA | 751003 | | 81600-12081600796 1 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| JAGAMOHAN | | SAMAL | NA | DE 172 BARAMUNDA, , , , 751003 | INDIA | ORISSA | 751003 | | 81600-12081600796 1 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGAN | MOHAN | OBBINENI | NA | C/O Ramalinga Reddy Obbineni 44 | INDIA | TAMIL NADU | | 632014 | 81600-120816008772 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGAN | MOHAN | OBBINENI | NA | C/O Ramalinga Reddy Obbineni 44 | INDIA | TAMIL NADU | | 632014 | 81600-120816008772 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGANNATH | | MONDAL | NA | M M PLAZA, R B TALO, 130, G T RC | INDIA | WEST BENGAL | | 713303 | 53300-120533000001 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGANNATH | | MONDAL | NA | M M PLAZA, R B TALO, 130, G T RC | INDIA | WEST BENGAL | | 713303 | 53300-120533000001 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | CHANDER | JOSHI | NA | H.NO.187 SEC 39, URBAN ESTATE, | INDIA | PUNJAB | | 141001 | 25400-120254000005 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | CHANDER | JOSHI | NA | H.NO.187 SEC 39, URBAN ESTATE, | INDIA | PUNJAB | | 141001 | 25400-120254000005 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | JAYANTILAL | PARMAR | NA | 13 VRUNDAVAN COMPLEX, BAJRA | INDIA | GUJARAT | | 360006 | 33200-120332001125 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | JAYANTILAL | PARMAR | NA | 13 VRUNDAVAN COMPLEX, BAJRA | INDIA | GUJARAT | | 360006 | 33200-120332001125 | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | KUMAR | NARANG | NA | X/3622, SHANTI MOHALLA, GALI N | INDIA | DELHI | | 110031 | 19101-120191010001 | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | KUMAR | NARANG | NA | X/3622, SHANTI MOHALLA, GALI N | INDIA | DELHI | | 110031 | 19101-120191010001 | Number of underlying Share | 500 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | | KUMHAR | NA | khano ka rasta Dhoinda, rasta - Dh | INDIA | RAJASTHAN | | 313324 | 81600-120816002960 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | | KUMHAR | NA | khano ka rasta Dhoinda, rasta - Dh | INDIA | RAJASTHAN | | 313324 | 81600-120816002960 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | | MALIK | NA | 1704, OUTREM LIN, NEW DELHI, NI | INDIA | DELHI | | 110009 | IN300966-10412123-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | | MALIK | NA | 1704, OUTREM LIN, NEW DELHI, NI | INDIA | DELHI | | 110009 | IN300966-10412123-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | PRASAD | GUPTA | NA | 129,KASTURBA NAGAR, NEAR NIRP | INDIA | RAJASTHAN | | 302019 | IN301160-30094702-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | PRASAD | GUPTA | NA | 129,KASTURBA NAGAR, NEAR NIRP | INDIA | RAJASTHAN | | 302019 | IN301160-30094702-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jagdish | Prasad | Mundhra | NA | 24, Armenian Street,, 1st Floor, Roi | INDIA | WEST BENGAL | | 700001 | IN302978-10090223-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jagdish | Prasad | Mundhra | NA | 24, Armenian Street,, 1st Floor, Roi | INDIA | WEST BENGAL | | 700001 | IN302978-10090223-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | PRASAD | SAINI | NA | 4-C-68, JAMNAPURI, MURLI PURA | INDIA | RAJASTHAN | | 302013 | 17701-120177010029 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | PRASAD | SAINI | NA | 4-C-68, JAMNAPURI, MURLI PURA | INDIA | RAJASTHAN | | 302013 | 17701-120177010029 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | | THAKUR | NA | SO BELI RAM KHARYA KINNU, SHIM | INDIA | HIMACHAL PRADESH | | 172102 | 88700-120887002241 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGDISH | | THAKUR | NA | SO BELI RAM KHARYA KINNU, SHIM | INDIA | HIMACHAL PRADESH | | 172102 | 88700-120887002241 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGMEET | SINGH | JOLLY | NA | S/O Jagvinder Singh,Makan No.607 | INDIA | MADHYA PRADESH | | 450221 | 88800-120888002110 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGMEET | SINGH | JOLLY | NA | S/O Jagvinder Singh,Makan No.607 | INDIA | MADHYA PRADESH | | 450221 | 88800-120888002110 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGNATH | | PANDEY | NA | RAMDAS OILMILL, MANITIT, TELCO | INDIA | JHARKHAND | | 831001 0000357 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGNATH | | PANDEY | NA | RAMDAS OILMILL, MANITIT, TELCO | INDIA | JHARKHAND | | 831001 0000357 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGNNATH | | YADAV | NA | S O PORAN YADAV NAGAR MAURA | INDIA | UTTAR PRADESH | | 284204 | 88701-120887011476 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGNNATH | | YADAV | NA | S O PORAN YADAV NAGAR MAURA | INDIA | UTTAR PRADESH | | 284204 | 88701-120887011476 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGOOISH | KUMAR | KHEMKA | NA | 23A N.S. ROAD, 8TH FLOOR, ROON | INDIA | WEST BENGAL | | 700001 0000238 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAGOOISH | KUMAR | KHEMKA | NA | 23A N.S. ROAD, 8TH FLOOR, ROON | INDIA | WEST BENGAL | | 700001 0000238 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAHARLAL | | TAT | NA | 14E, DR S.P. MUKHERJEE STREET, K | INDIA | WEST BENGAL | | 712235 | 67800-120678000002 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAHARLAL | | TAT | NA | 14E, DR S.P. MUKHERJEE STREET, K | INDIA | WEST BENGAL | | 712235 | 67800-120678000002 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAHARLAL | | TAT | NA | 14E, SHYAMAPRASAD MUKHERJEE | INDIA | WEST BENGAL | | 712235 | IN301055-10748970-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAHARLAL | | TAT | NA | 14E, SHYAMAPRASAD MUKHERJEE | INDIA | WEST BENGAL | | 712235 | IN301055-10748970-II | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | KISHAN | BHAGWANI | NA | 74 G BORDI KE KUWE KA RASTA, G | INDIA | RAJASTHAN | | 302008 | 29900-120299000430 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | KISHAN | BHAGWANI | NA | 74 G BORDI KE KUWE KA RASTA, G | INDIA | RAJASTHAN | | 302008 | 29900-120299000430 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | KISHAN | GUPTA | NA | D 248 A, PHASE I, ASHOK VIHAR, D | INDIA | DELHI | | 110052 | IN300118-10622625-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | KISHAN | GUPTA | NA | D 248 A, PHASE I, ASHOK VIHAR, D | INDIA | DELHI | | 110052 | IN300118-10622625-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | KUMAR | SINGH | NA | 14 E SEC 20 RELIANCE GREENS, MC | INDIA | GUJARAT | | 361140 | 81600-120816002825 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | KUMAR | SINGH | NA | 14 E SEC 20 RELIANCE GREENS, MC | INDIA | GUJARAT | | 361140 | 81600-120816002825 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | PAL | SINGH | NA | H.NO. D-9, FIRST FLOOR, OM VIHA | INDIA | DELHI | | 110059 | 19101-120191010040 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | PAL | SINGH | NA | H.NO. D-9, FIRST FLOOR, OM VIHA | INDIA | DELHI | | 110059 | 19101-120191010040 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | PRAKASH | LATH | NA | 87 ADARSHA PALLI, KHARDAH, KO | INDIA | WEST BENGAL | | 700116 0000185 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | PRAKASH | LATH | NA | 87 ADARSHA PALLI, KHARDAH, KO | INDIA | WEST BENGAL | | 700116 0000185 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | PRAKASH | PANCHARIYA | NA | SO RAM PRASAD MAHARISHIGOU | INDIA | RAJASTHAN | | 342006 | IN303028-25322495-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAI | PRAKASH | PANCHARIYA | NA | SO RAM PRASAD MAHARISHIGOU | INDIA | RAJASTHAN | | 342006 | IN303028-25322495-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAIKUMAR | P | HARJANI | NA | D-803 SAMRAJYA FLAT, MEMNAGA | INDIA | GUJARAT | | 380052 | 33200-120332000119 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAIKUMAR | P | HARJANI | NA | D-803 SAMRAJYA FLAT, MEMNAGA | INDIA | GUJARAT | | 380052 | 33200-120332000119 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAIPAL | NANDLAL | KATARIA | NA | 351 -B, SARDARNAGAR WATER TA | INDIA | GUJARAT | | 382475 | IN302201-10543892-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAIPAL | NANDLAL | KATARIA | NA | 351 -B, SARDARNAGAR WATER TA | INDIA | GUJARAT | | 382475 | IN302201-10543892-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAISUKH | REVASHANKER | VORA | NA | 10-A, SETT MINAR,, 16-A, PEDDER | INDIA | MAHARASHTRA | | 400026 | 38600-120386000000 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAISUKH | REVASHANKER | VORA | NA | 10-A, SETT MINAR,, 16-A, PEDDER | INDIA | MAHARASHTRA | | 400026 | 38600-120386000000 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JALEEL | ABDUL | SYED | NA | 18-8-646/A/111/A, MOHD NAGAR | INDIA | ANDHRA PRADESH | | 500023 | 36000-120360000515 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JALEEL | ABDUL | SYED | NA | 18-8-646/A/111/A, MOHD NAGAR | INDIA | ANDHRA PRADESH | | 500023 | 36000-120360000515 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAMANBHAI | VALJIBHAI | PATEL | NA | SUDAMA NAGAR,, B/H. PANCHSHI | INDIA | GUJARAT | | 360370 | IN300974-10991310-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAMANBHAI | VALJIBHAI | PATEL | NA | SUDAMA NAGAR,, B/H. PANCHSHI | INDIA | GUJARAT | | 360370 | IN300974-10991310-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANAGOTI | LOKANATH | ACHARI | NA | S/O JANAGOTI LAXMAN ACHARI, B | INDIA | ORISSA | | 761118 | 33200-120332007629 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANAGOTI | LOKANATH | ACHARI | NA | S/O JANAGOTI LAXMAN ACHARI, B | INDIA | ORISSA | | 761118 | 33200-120332007629 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANAK | | | NA | H.NO.-116,, WARD NO.- 14,, ROHT. | INDIA | HARYANA | | 124001 | IN302365-10378704-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANAK | | | NA | H.NO.-116,, WARD NO.- 14,, ROHT. | INDIA | HARYANA | | 124001 | IN302365-10378704-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANAK | N | JARIWALA | NA | 93, LAXMIKANT SOC., KATARGAM, | INDIA | GUJARAT | | 395001 | 33200-120332002310 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANAK | N | JARIWALA | NA | 93, LAXMIKANT SOC., KATARGAM, | INDIA | GUJARAT | | 395001 | 33200-120332002310 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANANI | | | NA | D/O Lakshmi Narasimhan 200/1 Ri | INDIA | TAMIL NADU | | 631102 | 81600-120816009787 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANANI | | | NA | D/O Lakshmi Narasimhan 200/1 Ri | INDIA | TAMIL NADU | | 631102 | 81600-120816009787 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANARDAN | | MAHALIK | NA | S O RAMAKANTA MAHALIK HOUSE | INDIA | ORISSA | | 756003 | 88700-120887001390 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JANARDAN | | MAHALIK | NA | S O RAMAKANTA MAHALIK HOUSE | INDIA | ORISSA | | 756003 | 88700-120887001390 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jaspreet | | Singh | NA | HOSHIARPUR ROAD PHAGWARA, ( | INDIA | PUNJAB | | 144401 | 33200-120332002448 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jaspreet | | Singh | NA | HOSHIARPUR ROAD PHAGWARA, ( | INDIA | PUNJAB | | 144401 | 33200-120332002448 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JATINDER | | SINGH | NA | SO CHARN SINGH SAHOUR, BARNA | INDIA | PUNJAB | | 148104 | 88700-120887006615 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JATINDER | | SINGH | NA | SO CHARN SINGH SAHOUR, BARNA | INDIA | PUNJAB | | 148104 | 88700-120887006615 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JATINDER | | VERMA | NA | H NO 12-F, SHERE PUNJAB COLONY | INDIA | PUNJAB | | 141012 | IN301774-11138852-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JATINDER | | VERMA | NA | H NO 12-F, SHERE PUNJAB COLONY | INDIA | PUNJAB | | 141012 | IN301774-11138852-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAVED | | KHAN | NA | 742 / N NANDAN NAGAR, DHAR RI | INDIA | MADHYA PRADESH | | 452001 | IN301143-11238978-II | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAVED | | KHAN | NA | 742 / N NANDAN NAGAR, DHAR RI | INDIA | MADHYA PRADESH | | 452001 | IN301143-11238978-II | Number of underlying Share | 14 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAY | JAGDISHBHAI | RATHOD | NA | Junagadh new plot vistar RAMALE | INDIA | GUJARAT | | 362150 | 81600-120816004899 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAY | JAGDISHBHAI | RATHOD | NA | Junagadh new plot vistar RAMALE | INDIA | GUJARAT | | 362150 | 81600-120816004899 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYA | PRAMOD | TIWARI | NA | C 411 EKTABHOOMI CLASSIC, AMN | INDIA | MAHARASHTRA | | 400067 | 47200-120472002560 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYA | PRAMOD | TIWARI | NA | C 411 EKTABHOOMI CLASSIC, AMN | INDIA | MAHARASHTRA | | 400067 | 47200-120472002560 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYACHANDRA | | GANJIKUNTA | NA | 3 37 1 BELLALA VARI STREET, ,, ,, | INDIA | ANDHRA PRADESH | | 516434 | 88700-120887000163 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYACHANDRA | | GANJIKUNTA | NA | 3 37 1 BELLALA VARI STREET, ,, ,, | INDIA | ANDHRA PRADESH | | 516434 | 88700-120887000163 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYAKARTHIKEYAN | | N | NA | OLD NO 865 NEW NO 500, KARUP | INDIA | TAMIL NADU | | 639001 | IN301637-41150548-II | Amount for unpaid and uncla | 1.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYAKARTHIKEYAN | | N | NA | OLD NO 865 NEW NO 500, KARUP | INDIA | TAMIL NADU | | 639001 | IN301637-41150548-II | Number of underlying Share | 35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANT | KUMAR | NEVATIA | NA | C/O Andhra Stationery Syndicate, D | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 0000413 | | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANT | KUMAR | NEVATIA | NA | C/O Andhra Stationery Syndicate, D | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 0000413 | | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANT | KUMARUMEDLAI | VAJANI | NA | SAROJ KUNJ,KYASTHANI AMBLI, ST | INDIA | GUJARAT | | 361001 | 38700-130387000009 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANT | KUMARUMEDLAI | VAJANI | NA | SAROJ KUNJ,KYASTHANI AMBLI, ST | INDIA | GUJARAT | | 361001 | 38700-130387000009 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANTA | | SADHUKHAN | NA | 18Q, KOLUPARA LANE,, P.O- DHAK | INDIA | WEST BENGAL | | 700031 | 30000-120300000000 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANTA | | SADHUKHAN | NA | 18Q, KOLUPARA LANE,, P.O- DHAK | INDIA | WEST BENGAL | | 700031 | 30000-120300000000 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANTI | | SARKAR | NA | 3/1 VIVEKANANDA AVENUE,SITALA | INDIA | WEST BENGAL | | 700122 | 19103-120191030049 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANTI | | SARKAR | NA | 3/1 VIVEKANANDA AVENUE,SITALA | INDIA | WEST BENGAL | | 700122 | 19103-120191030049 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANTILAL | DHANJIBHAI | SAKARIA | NA | KEWDA WADI STREET NO-2,, NEAR | INDIA | GUJARAT | | 360002 | 19900-130199000030 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYANTILAL | DHANJIBHAI | SAKARIA | NA | KEWDA WADI STREET NO-2,, NEAR | INDIA | GUJARAT | | 360002 | 19900-130199000030 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYARAJA | MALLIKARJUN | MUDDEBIHAL | NA | S O MALLIKARJUN VINAYAK, NAGA | INDIA | KARNATAKA | | 586212 | 88701-120887010385 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYARAJA | MALLIKARJUN | MUDDEBIHAL | NA | S O MALLIKARJUN VINAYAK, NAGA | INDIA | KARNATAKA | | 586212 | 88701-120887010385 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYARAM | | CHINNI | NA | 93,CHANDRA NGR 2ND STAGE,KUN | INDIA | KARNATAKA | | 560078 | IN303028-33759684-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYARAM | | CHINNI | NA | 93,CHANDRA NGR 2ND STAGE,KUN | INDIA | KARNATAKA | | 560078 | IN303028-33759684-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYASARASWATHI | | PINGWA | NA | 90 VINAYAKA NAGAR BAGALUR, CI | INDIA | KARNATAKA | | 560063 | 33200-120332007420 | Amount for unpaid and uncla | 17.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYASARASWATHI | | PINGWA | NA | 90 VINAYAKA NAGAR BAGALUR, CI | INDIA | KARNATAKA | | 560063 | 33200-120332007420 | Number of underlying Share | 355 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jayashree | | Mundhra | NA | Tulsi Bhawan, College Square,, ,, 7 | INDIA | ORISSA | | 753003 | 10800-120108000006 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jayashree | | Mundhra | NA | Tulsi Bhawan, College Square,, ,, 7 | INDIA | ORISSA | | 753003 | 10800-120108000006 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYASHRI | PRAKASH | LOHAR | NA | W O PRAKASH BYAKUD ROAD PRA | INDIA | KARNATAKA | | 591317 | 88701-120887014062 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYASHRI | PRAKASH | LOHAR | NA | W O PRAKASH BYAKUD ROAD PRA | INDIA | KARNATAKA | | 591317 | 88701-120887014062 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYASRI | | HOOM | NA | 595,DHALI PARA, ANANDAPALLY,R | INDIA | WEST BENGAL | | 700093 0000274 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SRIMANTAKUMA | FINAL | NO | NO | FY-7 |
| JAYASRI | | HOOM | NA | 595,DHALI PARA, ANANDAPALLY,R | INDIA | WEST BENGAL | | 700093 0000274 | | Number of underlying Share | 1 | 04-OCT-2030 | | SRIMANTAKUMA | FINAL | NO | NO | FY-7 |
| JAYASRI | RAO | DASARI | NA | 60 27 180, MALKAPURAM, VIZAG, | INDIA | ANDHRA PRADESH | | 530011 | IN301774-13457325-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYASRI | RAO | DASARI | NA | 60 27 180, MALKAPURAM, VIZAG, | INDIA | ANDHRA PRADESH | | 530011 | IN301774-13457325-II | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYAWANT | DHAU | KAWATE | NA | KAVATEWADI AMBEKHOR THANE I | INDIA | MAHARASHTRA | | 421601 | 88701-120887017660 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYAWANT | DHAU | KAWATE | NA | KAVATEWADI AMBEKHOR THANE I | INDIA | MAHARASHTRA | | 421601 | 88701-120887017660 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYDA | | | NA | W O MOHD ASLAM GOURI ,JODHI | INDIA | RAJASTHAN | | 342001 | IN303028-22518696-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYDA | | | NA | W O MOHD ASLAM GOURI ,JODHI | INDIA | RAJASTHAN | | 342001 | IN303028-22518696-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYDIP | | BAKSHI | NA | BLOCK - DA - 139,, SALT LAKE CITY, | INDIA | WEST BENGAL | | 700064 | IN302105-10613696-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYDIP | | BAKSHI | NA | BLOCK - DA - 139,, SALT LAKE CITY, | INDIA | WEST BENGAL | | 700064 | IN302105-10613696-II | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYESH | | BAIDYA | NA | VILLBAGNA PO P5 GAIGHATA, ,, ,, | INDIA | WEST BENGAL | | 743249 | 88700-120887001600 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYESH | | BAIDYA | NA | VILLBAGNA PO P5 GAIGHATA, ,, ,, | INDIA | WEST BENGAL | | 743249 | 88700-120887001600 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYESH | JAVERILAL | SONI | NA | NAVRATNA CHS,PLOT NO 60, ROO | INDIA | MAHARASHTRA | | 400092 | 10600-120106000058 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYESH | JAVERILAL | SONI | NA | NAVRATNA CHS,PLOT NO 60, ROO | INDIA | MAHARASHTRA | | 400092 | 10600-120106000058 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jayesh | Tarachand | Shah | NA | Harsha Apt Behind Oswal Sagar W | INDIA | MAHARASHTRA | | 421302 | IN302871-20312177-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Jayesh | Tarachand | Shah | NA | Harsha Apt Behind Oswal Sagar W | INDIA | MAHARASHTRA | | 421302 | IN302871-20312177-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYESHKUMAR | ISHWARLAL | PARMAR | NA | 33 ANKUR SOCIETY EAST RAI KALO | INDIA | GUJARAT | | 382010 | 88800-120888000474 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYESHKUMAR | ISHWARLAL | PARMAR | NA | 33 ANKUR SOCIETY EAST RAI KALO | INDIA | GUJARAT | | 382010 | 88800-120888000474 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYPRAKASH | JAYNTILAL | SHAH | NA | 7/21/7, JAIN SOCIETY,, JAIN DERAS | INDIA | GUJARAT | | 382150 | IN300982-10215692-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | JAYESHJAYANTIL | FINAL | NO | NO | FY-7 |
| JAYPRAKASH | JAYNTILAL | SHAH | NA | 7/21/7, JAIN SOCIETY,, JAIN DERAS | INDIA | GUJARAT | | 382150 | IN300982-10215692-II | Number of underlying Share | 40 | 04-OCT-2030 | | JAYESHJAYANTIL | FINAL | NO | NO | FY-7 |
| JAYSHREEBEN | SATISHKUMAR | PATEL | NA | B-402, VISHWASH TOWER,, ANKUR | INDIA | GUJARAT | | 380013 | 15200-130152000015 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYSHREEBEN | SATISHKUMAR | PATEL | NA | B-402, VISHWASH TOWER,, ANKUR | INDIA | GUJARAT | | 380013 | 15200-130152000015 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYSHRI | DIGAMBAR | PUPALWAD | NA | SHRAMSAFLYA NIVAS CHAFOLI, RC | INDIA | MAHARASHTRA | | 415206 | 81800-120818000151 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JAYSHRI | DIGAMBAR | PUPALWAD | NA | SHRAMSAFLYA NIVAS CHAFOLI, RC | INDIA | MAHARASHTRA | | 415206 | 81800-120818000151 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JEEVAN | REDDY | GANGARAM | NA | YANTRA SOLUTIONS P LTD IBC KNC | INDIA | KARNATAKA | | 560029 | IN300513-15846964-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JEEVAN | REDDY | GANGARAM | NA | YANTRA SOLUTIONS P LTD IBC KNC | INDIA | KARNATAKA | 560029 | | IN300513-15846964-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JETHA | | RAM | NA | S O HARU RAM LANIKANTA MAGN | INDIA | RAJASTHAN | 344001 | | 88701-120887016301 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JETHA | | RAM | NA | S O HARU RAM LANIKANTA MAGN | INDIA | RAJASTHAN | 344001 | | 88701-120887016301 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JETRUDE | | NELSON | NA | TC 1/395,, JASMINE BHAVAN,, 179 | INDIA | KERALA | 695586 | | 29800-120298000018 | Amount for unpaid and uncl | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JETRUDE | | NELSON | NA | TC 1/395,, JASMINE BHAVAN,, 179 | INDIA | KERALA | 695586 | | 29800-120298000018 | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JEYAPRAKASH | | | NA | OLD NO 21 2 NEW NO 32 2 SRINIV | INDIA | TAMIL NADU | 600014 | | IN306114-12158707-I | Number of underlying Share | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JEYAPRAKASH | | | NA | OLD NO 21 2 NEW NO 32 2 SRINIV | INDIA | TAMIL NADU | 600014 | | IN306114-12158707-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JHAMANDAS | MEWALMAL | JAGWANI | NA | JHAMANDAS JANIMAL, ITWARI AN | INDIA | MAHARASHTRA | 440002 | | IN301774-12037277-I | Number of underlying Share | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JHAMANDAS | MEWALMAL | JAGWANI | NA | JHAMANDAS JANIMAL, ITWARI AN | INDIA | MAHARASHTRA | 440002 | | IN301774-12037277-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JHARNA | | MEHTA | NA | C/O ARIHANT AGENCY, 23 SAIFIA C | INDIA | MADHYA PRADESH | 462001 | | IN301330-18724290-I | Number of underlying Share | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JHARNA | | MEHTA | NA | C/O ARIHANT AGENCY, 23 SAIFIA C | INDIA | MADHYA PRADESH | 462001 | | IN301330-18724290-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JHULAN | | DEY | NA | 131BIDYUTPALLY PO PS SINGUR, D | INDIA | WEST BENGAL | 712409 | | 88700-120887000125 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JHULAN | | DEY | NA | 131BIDYUTPALLY PO PS SINGUR, D | INDIA | WEST BENGAL | 712409 | | 88700-120887000125 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JIGAR | ASHOKKUMAR | JOSHI | NA | B/120,RADHA KRISHNA SOC, OPP | INDIA | GUJARAT | 390016 | | 16700-130167000038 | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JIGAR | ASHOKKUMAR | JOSHI | NA | B/120,RADHA KRISHNA SOC, OPP | INDIA | GUJARAT | 390016 | | 16700-130167000038 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | | BHARDWAJ | NA | A -103, SECTOR -11, SINGLE STORE | INDIA | UTTAR PRADESH | 201009 | | IN301670-10115348-I | Number of underlying Share | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | | BHARDWAJ | NA | A -103, SECTOR -11, SINGLE STORE | INDIA | UTTAR PRADESH | 201009 | | IN301670-10115348-I | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | | KORI | NA | S/O NARENDRA KORI, NEAR PANDI | INDIA | MADHYA PRADESH | 470002 | | 81600-120816000810 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | | KORI | NA | S/O NARENDRA KORI, NEAR PANDI | INDIA | MADHYA PRADESH | 470002 | | 81600-120816000810 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | | KUMAR | NA | HOUSE NO 137/8, KANWALI ROAD | INDIA | UTTARAKHAND | 248001 | | 42300-120423000002 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | | KUMAR | NA | HOUSE NO 137/8, KANWALI ROAD | INDIA | UTTARAKHAND | 248001 | | 42300-120423000002 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | KUMAR | GANGWAL | NA | CHAND MARKET 1ST FLOOR, OPP | INDIA | ASSAM | 781001 | | IN301250-28312929-I | Number of underlying Share | 2.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | KUMAR | GANGWAL | NA | CHAND MARKET 1ST FLOOR, OPP | INDIA | ASSAM | 781001 | | IN301250-28312929-I | Number of underlying Share | 54 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | KUMAR | MEENA | NA | SO SHIVJI LAL, MEENATURSANGPU | INDIA | RAJASTHAN | 322218 | | 88700-120887001311 | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | KUMAR | MEENA | NA | SO SHIVJI LAL, MEENATURSANGPU | INDIA | RAJASTHAN | 322218 | | 88700-120887001311 | Number of underlying Share | 17 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | PUKHRAJ | JAIN | NA | D/7,CHINTAN FLATS,B/H JAIN DER | INDIA | GUJARAT | 382345 | | IN302461-10633536-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRA | PUKHRAJ | JAIN | NA | D/7,CHINTAN FLATS,B/H JAIN DER | INDIA | GUJARAT | 382345 | | IN302461-10633536-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRAKUMAR | CHIMANLAL | GANDHI | NA | MAHALAXMI MATA NO PADO, NO | INDIA | GUJARAT | 384265 | | IN300343-20036990-I | Number of underlying Share | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JITENDRAKUMAR | CHIMANLAL | GANDHI | NA | MAHALAXMI MATA NO PADO, NO | INDIA | GUJARAT | 384265 | | IN300343-20036990-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JIWAN | | LAL | NA | -, Hammori Paddar - Hammori Pad | INDIA | Jammu and Kashmir | 182204 | | 81600-120816006789 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JIWAN | | LAL | NA | -, Hammori Paddar - Hammori Pad | INDIA | Jammu and Kashmir | 182204 | | 81600-120816006789 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOHARI | LAL | MEENA | NA | B108 ANAND VIHAR JAGATPURA, \ | INDIA | RAJASTHAN | 302018 | | 88700-120887006792 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOHARI | LAL | MEENA | NA | B108 ANAND VIHAR JAGATPURA, \ | INDIA | RAJASTHAN | 302018 | | 88700-120887006792 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOHNSON | K | U | NA | KALAMBUKATTU HOUSE, VAZHAKI | INDIA | KERALA | 686670 | | 32800-120328000008 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOHNSON | K | U | NA | KALAMBUKATTU HOUSE, VAZHAKI | INDIA | KERALA | 686670 | | 32800-120328000008 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOOTH | | SINGH | NA | RAJPUTO KA GOLIYA, RAJPURA, GL | INDIA | RAJASTHAN | 343040 | | 36000-120360000716 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOOTH | | SINGH | NA | RAJPUTO KA GOLIYA, RAJPURA, GL | INDIA | RAJASTHAN | 343040 | | 36000-120360000716 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSEPH | | D | NA | NO 10, CHURCH ROAD, , PERAMBA | INDIA | TAMIL NADU | 621212 | | IN300175-10482646-I | Number of underlying Share | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSEPH | | D | NA | NO 10, CHURCH ROAD, , PERAMBA | INDIA | TAMIL NADU | 621212 | | IN300175-10482646-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSHI | GUNVANTKUMAI | AMBALAL | NA | `JOSHI BHUVAN`,, VADI PLOT,, OPP | INDIA | GUJARAT | 363030 | | IN300974-10403696-I | Number of underlying Share | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSHI | GUNVANTKUMAI | AMBALAL | NA | `JOSHI BHUVAN`,, VADI PLOT,, OPP | INDIA | GUJARAT | 363030 | | IN300974-10403696-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSHI | PRAKASHCHAND | AMBALAL | NA | `JOSHI NIWAS`, O/S. NAVA DARVA | INDIA | GUJARAT | 363030 | | IN300974-10474597-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSHI | PRAKASHCHAND | AMBALAL | NA | `JOSHI NIWAS`, O/S. NAVA DARVA | INDIA | GUJARAT | 363030 | | IN300974-10474597-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSHY | M | ANTONY | NA | 290/1 MURINGAMPURATH, THYKU | INDIA | KERALA | 683561 | | IN300239-15192004-I | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOSHY | M | ANTONY | NA | 290/1 MURINGAMPURATH, THYKU | INDIA | KERALA | 683561 | | IN300239-15192004-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOTIRAM | UDDHAV | MISAL | NA | KOLHEWADI TALUKA KAIJ BEED, BE | INDIA | MAHARASHTRA | 431123 | | 66900-120669000096 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOTIRAM | UDDHAV | MISAL | NA | KOLHEWADI TALUKA KAIJ BEED, BE | INDIA | MAHARASHTRA | 431123 | | 66900-120669000096 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JOYTIRINDRA | NARAYAN | KUNDU | NA | 36/1/2 FEEDER ROAD, 1ST FLOOR F | INDIA | WEST BENGAL | 700056 | | IN301055-10567150-I | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | MILIKUNDU | FINAL | NO | NO | FY-7 |
| JOYTIRINDRA | NARAYAN | KUNDU | NA | 36/1/2 FEEDER ROAD, 1ST FLOOR F | INDIA | WEST BENGAL | 700056 | | IN301055-10567150-I | Number of underlying Share | 1 | 04-OCT-2030 | | MILIKUNDU | FINAL | NO | NO | FY-7 |
| JUGNU | | AHUJA | NA | 15, SOTIGANJ, MEERUT, UP, 25000 | INDIA | UTTAR PRADESH | 250002 | | IN302113-10060249-I | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JUGNU | | AHUJA | NA | 15, SOTIGANJ, MEERUT, UP, 25000 | INDIA | UTTAR PRADESH | 250002 | | IN302113-10060249-I | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JULFIKAR | | AHMED | NA | RAGHUDEBPUR, WEST RAGHUDEB | INDIA | WEST BENGAL | 711322 | | 10900-120109002286 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JULFIKAR | | AHMED | NA | RAGHUDEBPUR, WEST RAGHUDEB | INDIA | WEST BENGAL | 711322 | | 10900-120109002286 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | MITTAL | NA | Y-6, KARMYOGI ENCLAVE, KAMLA | INDIA | UTTAR PRADESH | 282004 | | IN301653-10181258-I | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | MITTAL | NA | Y-6, KARMYOGI ENCLAVE, KAMLA | INDIA | UTTAR PRADESH | 282004 | | IN301653-10181258-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | KHEMKA | NA | 117 BLOCK F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 0000240 | | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | KHEMKA | NA | 117 BLOCK F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 0000240 | | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | SAI | NA | BESIDE LINI BHAWAN, KASTURBA | INDIA | Chhattisgarh | 495001 | | 47200-120472000093 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | SAI | NA | BESIDE LINI BHAWAN, KASTURBA | INDIA | Chhattisgarh | 495001 | | 47200-120472000093 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | SHARMA | NA | 11/329 MALVIYA NAGAR JAIPUR, | INDIA | RAJASTHAN | 302017 | | 17600-130176000067 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | SHARMA | NA | 11/329 MALVIYA NAGAR JAIPUR, | INDIA | RAJASTHAN | 302017 | | 17600-130176000067 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | SINHA | NA | C/O, SRI BIPIN KUMAR BIRNABAD, | INDIA | BIHAR | 811201 | | 34500-120345000028 | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | | SINHA | NA | C/O, SRI BIPIN KUMAR BIRNABAD, | INDIA | BIHAR | 811201 | | 34500-120345000028 | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | V | TYAGI | NA | 6/31, OM DINDOSHI, TRIMURTI MA | INDIA | MAHARASHTRA | 400097 | | IN300513-19620404-I | Amount for unpaid and uncl | 1.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTI | V | TYAGI | NA | 6/31, OM DINDOSHI, TRIMURTI MA | INDIA | MAHARASHTRA | 400097 | | IN300513-19620404-I | Number of underlying Share | 35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTIKABEN | MANISHBHAI | NIMAVAT | NA | RAMDUT JAY GURUDEV PARK 1, ST | INDIA | GUJARAT | 360003 | | 81800-120818009352 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| JYOTIKABEN | MANISHBHAI | NIMAVAT | NA | RAMDUT JAY GURUDEV PARK 1, ST | INDIA | GUJARAT | 360003 | | 81800-120818009352 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | C | JOSE | NA | KOZHIPPATTU THURUTHISSERY, MI | INDIA | KERALA | 683589 | | IN300239-11590563-I | Amount for unpaid and uncl | 3.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | C | JOSE | NA | KOZHIPPATTU THURUTHISSERY, MI | INDIA | KERALA | 683589 | | IN300239-11590563-I | Number of underlying Share | 75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | CHANDRA | SENAM | NA | H NO 6-5-175, SAI RAMNAGAR, GA | INDIA | ANDHRA PRADESH | 505001 | | IN300669-20004847-I | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | CHANDRA | SENAM | NA | H NO 6-5-175, SAI RAMNAGAR, GA | INDIA | ANDHRA PRADESH | 505001 | | IN300669-20004847-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | K | MANOHARAN | NA | OLD NO 118, NEW NO 240, MUNIC | INDIA | TAMIL NADU | 625009 | | IN302201-10367228-I | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | K | MANOHARAN | NA | OLD NO 118, NEW NO 240, MUNIC | INDIA | TAMIL NADU | 625009 | | IN302201-10367228-I | Number of underlying Share | 17 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | LAKSHMIKANTH | REDDY | NA | B\D K SRINIVASSA REDDY, RAILWA | INDIA | KARNATAKA | 583201 | | 10900-120109000100 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | LAKSHMIKANTH | REDDY | NA | B\D K SRINIVASSA REDDY, RAILWA | INDIA | KARNATAKA | 583201 | | 10900-120109000100 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | PRUSHENDRA | REDDY | NA | D NO 3/245, OBULA REDDY,, DUVV | INDIA | ANDHRA PRADESH | 516175 | | 35000-120350000034 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | PRUSHENDRA | REDDY | NA | D NO 3/245, OBULA REDDY,, DUVV | INDIA | ANDHRA PRADESH | 516175 | | 35000-120350000034 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | R | CHANDRASHEKA | NA | 3RD CROSS, GOWRIPET, KOLAR, KC | INDIA | KARNATAKA | 563101 | | IN302148-10655557-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | R | CHANDRASHEKA | NA | 3RD CROSS, GOWRIPET, KOLAR, KC | INDIA | KARNATAKA | 563101 | | IN302148-10655557-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | S | BHADOURIA | NA | 5133 ASC BN, C/O 99 APO, SILIGU | INDIA | WEST BENGAL | 734011 | | IN302201-10502850-I | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | S | BHADOURIA | NA | 5133 ASC BN, C/O 99 APO, SILIGU | INDIA | WEST BENGAL | 734011 | | IN302201-10502850-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | SRAMA | MURTHY | NA | 4/125, D B STREET, PENUKONDA, P | INDIA | ANDHRA PRADESH | 515110 | | IN300394-13577848-I | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | SRAMA | MURTHY | NA | 4/125, D B STREET, PENUKONDA, P | INDIA | ANDHRA PRADESH | 515110 | | IN300394-13577848-I | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | | SAMBAIAH | NA | GUDIPALLIPADU, NELLORE (RURAL | INDIA | ANDHRA PRADESH | 524314 | | IN302324-10774543-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | | SAMBAIAH | NA | GUDIPALLIPADU, NELLORE (RURAL | INDIA | ANDHRA PRADESH | 524314 | | IN302324-10774543-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | | SARAVANAN | NA | NO 1/2,VEPPALAMPATTI, VANIYAN | INDIA | TAMIL NADU | 635752 | | 33201-120332012022 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | | SARAVANAN | NA | NO 1/2,VEPPALAMPATTI, VANIYAN | INDIA | TAMIL NADU | 635752 | | 33201-120332012022 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | VNAGESWARA | RAO | NA | C/O SRI RAMA KRISHNA MEDICAL | INDIA | ANDHRA PRADESH | 534202 | | IN302324-10314384-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | VNAGESWARA | RAO | NA | C/O SRI RAMA KRISHNA MEDICAL | INDIA | ANDHRA PRADESH | 534202 | | IN302324-10314384-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | SANJEEVI | RAJAN | NA | QUEEN`S MANSION,1ST FLOOR, NE | INDIA | MAHARASHTRA | 400001 | | 24300-120243000000 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| K | SANJEEVI | RAJAN | NA | QUEEN`S MANSION,1ST FLOOR, NE | INDIA | MAHARASHTRA | 400001 | | 24300-120243000000 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KABARIYA | CHATURBHAI | H | NA | KERIYA ROAD,, BHOJALPARA,, AMF | INDIA | GUJARAT | 365601 | | IN300974-10677981-I | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KABARIYA | CHATURBHAI | H | NA | KERIYA ROAD,, BHOJALPARA,, AMF | INDIA | GUJARAT | 365601 | | IN300974-10677981-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILAS | I | SHIVANAGI | NA | NO 1968/61 1ST FLOOR C/O SALIN | INDIA | KARNATAKA | 577004 | | IN302148-10792198-I | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILAS | I | SHIVANAGI | NA | NO 1968/61 1ST FLOOR C/O SALIN | INDIA | KARNATAKA | 577004 | | IN302148-10792198-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | | | NA | 208 TELIWARA,, , , 110032 | INDIA | DELHI | 110032 | | 42300-120423000004 | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | | | NA | 208 TELIWARA,, , , 110032 | INDIA | DELHI | 110032 | | 42300-120423000004 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | | BAITHA | NA | H No 27 Vill Sildiree Po Dahu Ps Or | INDIA | JHARKHAND | 835219 | | 88800-120888000649 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | | BAITHA | NA | H No 27 Vill Sildiree Po Dahu Ps Or | INDIA | JHARKHAND | 835219 | | 88800-120888000649 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | CHAND | MODI | NA | 10/25,, VIDYADHAR NAGAR,, JAIPU | INDIA | RAJASTHAN | 302023 | | IN302105-10150880-I | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | CHAND | MODI | NA | 10/25,, VIDYADHAR NAGAR,, JAIPU | INDIA | RAJASTHAN | 302023 | | IN302105-10150880-I | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | KRISHNA | KAWATE | NA | KAWATE NIWAS, RAMDASWADI, BI | INDIA | MAHARASHTRA | 421301 | | 13700-120137000014 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | KRISHNA | KAWATE | NA | KAWATE NIWAS, RAMDASWADI, BI | INDIA | MAHARASHTRA | 421301 | | 13700-120137000014 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | KUMAR | MAHAJAN | NA | BG 12 POORVI, SHALIMAR BAGH | INDIA | DELHI | 110088 | | IN300708-10198577-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAILASH | KUMAR | MAHAJAN | NA | BG 12 POORVI, SHALIMAR BAGH | INDIA | DELHI | 110088 | | IN300708-10198577-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALASAPURA | ACHUTHARAOPI | RAO | NA | 436 NEAR CHELUNANARAYANA SV | INDIA | KARNATAKA | 577146 | | 81600-120816007080 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALASAPURA | ACHUTHARAOPI | RAO | NA | 436 NEAR CHELUNANARAYANA SV | INDIA | KARNATAKA | 577146 | | 81600-120816007080 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALAVATI | HIMATLAL | SHAH | NA | 301 NARBADA NIWAS, R C PATEL R | INDIA | MAHARASHTRA | 400092 | | IN300829-11491268-I | Amount for unpaid and uncl | 11.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALAVATI | HIMATLAL | SHAH | NA | 301 NARBADA NIWAS, R C PATEL R | INDIA | MAHARASHTRA | 400092 | | IN300829-11491268-I | Number of underlying Share | 236 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALGI | M | THAKKAR | NA | 5, PRAKASH NAGAR, NR. JAWAHAI | INDIA | GUJARAT | 380008 | | 33200-120332000021 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALGI | M | THAKKAR | NA | 5, PRAKASH NAGAR, NR. JAWAHAI | INDIA | GUJARAT | 380008 | | 33200-120332000021 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALOO | RAMBAJAJ | HUF | NA | E-1/07,L.I.C. APARTMENT, SECTOR | INDIA | RAJASTHAN | 302023 | | 10605-120106050022 | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALOO | RAMBAJAJ | HUF | NA | E-1/07,L.I.C. APARTMENT, SECTOR | INDIA | RAJASTHAN | 302023 | | 10605-120106050022 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALPANA | AMOL | PAWAR | NA | WO AMOL RANVIR PAWAR, FLAT N | INDIA | MAHARASHTRA | 421301 | | 88700-120887003425 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALPANA | AMOL | PAWAR | NA | WO AMOL RANVIR PAWAR, FLAT N | INDIA | MAHARASHTRA | 421301 | | 88700-120887003425 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALPANA | | GUPTA | NA | H.NO.46,, NAI ANAJ MANDI,, HSIAF | INDIA | HARYANA | 125001 | | IN302365-10391447-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALPANA | | GUPTA | NA | H.NO.46,, NAI ANAJ MANDI,, HSIAF | INDIA | HARYANA | 125001 | | IN302365-10391447-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALPESH | KUMAR | GANDHI | NA | 1/8/81 MAHI SAROVAR NAGAR, H | INDIA | RAJASTHAN | 327001 | | 13200-120132000048 | Amount for unpaid and uncl | 4.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALPESH | KUMAR | GANDHI | NA | 1/8/81 MAHI SAROVAR NAGAR, H | INDIA | RAJASTHAN | 327001 | | 13200-120132000048 | Number of underlying Share | 99 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALYAN | BUDHAMAL | KUNKULOL | NA | BELAPUR ROAD,, TAL-SHRIRAMPUI | INDIA | MAHARASHTRA | 413709 | | IN303647-10000159-I | Amount for unpaid and uncl | 15.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALYAN | BUDHAMAL | KUNKULOL | NA | BELAPUR ROAD,, TAL-SHRIRAMPUI | INDIA | MAHARASHTRA | 413709 | | IN303647-10000159-I | Number of underlying Share | 300 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALYAN | | MUKHERJEE | NA | MOHANPUR, P.O-S.T PARA, NORTH | INDIA | WEST BENGAL | 700121 0000342 | | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KALYAN | | MUKHERJEE | NA | MOHANPUR, P.O-S.T PARA, NORTH | INDIA | WEST BENGAL | 700121 0000342 | | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMAL | BHARGAVA | NA | NA | 77, INCOME TAX COLONY, JAGATPI | INDIA | RAJASTHAN | 302017 | | IN301485-20154338-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMAL | BHARGAVA | NA | NA | 77, INCOME TAX COLONY, JAGATPI | INDIA | RAJASTHAN | 302017 | | IN301485-20154338-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMAL | DASGUPTA | NA | NA | S/O LATE GOPAL DASGUPTA, BARC | INDIA | TRIPURA | 799003 | | 34500-120345000048 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMAL | DASGUPTA | NA | NA | S/O LATE GOPAL DASGUPTA, BARC | INDIA | TRIPURA | 799003 | | 34500-120345000048 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAL | | JHUNJHUNWALA | NA | 88 COLLEGE RAOD, BLOCK C FALT I | INDIA | WEST BENGAL | | 711103 | | IN300476-40635072-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMAL | | JHUNJHUNWALA | NA | 88 COLLEGE RAOD, BLOCK C FALT I | INDIA | WEST BENGAL | | 711103 | | IN300476-40635072-II | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMALABAI | SHRIKISANJI | RATHI | NA | `SUVIDHA`, NEAR OPEN AIR THEAT | INDIA | MAHARASHTRA | | 444001 | | 35800-130358000001 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMALABAI | SHRIKISANJI | RATHI | NA | `SUVIDHA`, NEAR OPEN AIR THEAT | INDIA | MAHARASHTRA | | 444001 | | 35800-130358000001 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMALJEET | | SINGH | NA | 135/1 GAUTAM NAGAR, , NEW DEI | INDIA | DELHI | | 110049 | | IN300513-13876114-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMALJEET | | SINGH | NA | 135/1 GAUTAM NAGAR, , NEW DEI | INDIA | DELHI | | 110049 | | IN300513-13876114-II | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMALKUMAR | BALKRISHAN | MOHANANI | NA | FF/9 SRIJIPARK SOC, HARNI WARA | INDIA | GUJARAT | | 390022 | | IN301549-19447586-II | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMALKUMAR | BALKRISHAN | MOHANANI | NA | FF/9 SRIJIPARK SOC, HARNI WARA | INDIA | GUJARAT | | 390022 | | IN301549-19447586-II | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMLESH | KUMAR | NIRANJAN | NA | S/O P I, NIRANJAN WARD NO 2, BIL | INDIA | UTTAR PRADESH | | 284302 | | IN301774-12340660-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMLESH | KUMAR | NIRANJAN | NA | S/O P I, NIRANJAN WARD NO 2, BIL | INDIA | UTTAR PRADESH | | 284302 | | IN301774-12340660-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMLESHBHAI | SEDHABHAI | PATEL | NA | 11 MANHAR SOCIETY CIVIL CAMP | INDIA | GUJARAT | | 380004 | | IN301774-15719948-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMLESHBHAI | SEDHABHAI | PATEL | NA | 11 MANHAR SOCIETY CIVIL CAMP | INDIA | GUJARAT | | 380004 | | IN301774-15719948-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMPELLI | SHIVA | KRISHNA | NA | S O KAMPELLI RAJESHAM ,5 12 ,G I | INDIA | ANDHRA PRADESH | | 505187 | | IN303028-78106657-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAMPELLI | SHIVA | KRISHNA | NA | S O KAMPELLI RAJESHAM ,5 12 ,G I | INDIA | ANDHRA PRADESH | | 505187 | | IN303028-78106657-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAK | ANILKUMAR | PANDYA | NA | S O PANDYA ANILKUMAR GAUTAN | INDIA | GUJARAT | | 382330 | | IN301862-63152200-II | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAK | ANILKUMAR | PANDYA | NA | S O PANDYA ANILKUMAR GAUTAN | INDIA | GUJARAT | | 382330 | | IN301862-63152200-II | Number of underlying Share | 14 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAK | LATA | AGARWAL | NA | S 10 / 6 A 4 H, MAQBOOL ALAM R | INDIA | UTTAR PRADESH | | 221001 | | IN301330-21486034-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAK | LATA | AGARWAL | NA | S 10 / 6 A 4 H, MAQBOOL ALAM R | INDIA | UTTAR PRADESH | | 221001 | | IN301330-21486034-II | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAKADAS | | ABHIJITH | NA | PARUKKUMPALLAM HOUSE NOCH | INDIA | KERALA | | 678702 | | 81801-120181010481 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAKADAS | | ABHIJITH | NA | PARUKKUMPALLAM HOUSE NOCH | INDIA | KERALA | | 678702 | | 81801-120181010481 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAKELUTHI | ABDULRAWOOF | KADER | NA | 7 194 1 PEERSA NAGAR, RAJAGHIR | INDIA | TAMIL NADU | | 614207 | | 88700-120887007185 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAKELUTHI | ABDULRAWOOF | KADER | NA | 7 194 1 PEERSA NAGAR, RAJAGHIR | INDIA | TAMIL NADU | | 614207 | | 88700-120887007185 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAMARLAPUI | VENKATA | RAMANA | NA | D NO 8/94, PRAKASAM ROAD, BAT | INDIA | ANDHRA PRADESH | | 523230 | | IN300669-10119193-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANAMARLAPUI | VENKATA | RAMANA | NA | D NO 8/94, PRAKASAM ROAD, BAT | INDIA | ANDHRA PRADESH | | 523230 | | IN300669-10119193-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANDUKURU | | SRIKANTH | NA | H NO 2 1 6, SOWCARPET, ALLAGA | INDIA | ANDHRA PRADESH | | 518543 | | IN301022-20955767-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANDUKURU | | SRIKANTH | NA | H NO 2 1 6, SOWCARPET, ALLAGA | INDIA | ANDHRA PRADESH | | 518543 | | IN301022-20955767-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANHAIYA | | LAL | NA | 1696 JAO LAL MUNSHI, KA RASTA | INDIA | RAJASTHAN | JAIPUR | | | 29900-120299000511 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANHAIYA | | LAL | NA | 1696 JAO LAL MUNSHI, KA RASTA | INDIA | RAJASTHAN | JAIPUR | | | 29900-120299000511 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANHAIYA | | LAL | NA | S O BALAK RAM 124 VISHOHA, SHI | INDIA | UTTAR PRADESH | | 271604 | | 88700-120887008747 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANHAIYA | | LAL | NA | S O BALAK RAM 124 VISHOHA, SHI | INDIA | UTTAR PRADESH | | 271604 | | 88700-120887008747 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTA | | SACHDEVA | NA | 2/428,, SUBHASH NAGAR, , , 1100 | INDIA | DELHI | | 110027 | | 20800-130208000014 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTA | | SACHDEVA | NA | 2/428,, SUBHASH NAGAR, , , 1100 | INDIA | DELHI | | 110027 | | 20800-130208000014 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTABEN | DHANJIBHAI | GONDALIA | NA | 3 RAJYOG APPARTMENT, B/H NIDI | INDIA | GUJARAT | | 380015 | | 33200-120332000011 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTABEN | DHANJIBHAI | GONDALIA | NA | 3 RAJYOG APPARTMENT, B/H NIDI | INDIA | GUJARAT | | 380015 | | 33200-120332000011 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTHARAJA | | ANTARDAMANE | NA | 122 4 Aralehalli Aralehalli, , , , 577 | INDIA | KARNATAKA | | 577223 | | 81801-120181012703 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTHARAJA | | ANTARDAMANE | NA | 122 4 Aralehalli Aralehalli, , , , 577 | INDIA | KARNATAKA | | 577223 | | 81801-120181012703 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTILAL | HIRALAL | CHORDIA | NA | 36 ARYAM BUNGLOW, VENKATESH | INDIA | MAHARASHTRA | | 425002 | | IN300513-14952092-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANTILAL | HIRALAL | CHORDIA | NA | 36 ARYAM BUNGLOW, VENKATESH | INDIA | MAHARASHTRA | | 425002 | | IN300513-14952092-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANUBHAI | VIRAMBHAI | PATEL | NA | AT - PO - BAYAD, TA - BAYAD, DIST | INDIA | GUJARAT | | 383325 | | IN303052-10235577-II | Amount for unpaid and uncla | 2.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KANUBHAI | VIRAMBHAI | PATEL | NA | AT - PO - BAYAD, TA - BAYAD, DIST | INDIA | GUJARAT | | 383325 | | IN303052-10235577-II | Number of underlying Share | 56 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPIL | | DEV | NA | S O DEV PRAKASH, POST, OFFICE | INDIA | HIMACHAL PRADESH | | 175032 | | 81800-120818000112 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPIL | | DEV | NA | S O DEV PRAKASH, POST, OFFICE | INDIA | HIMACHAL PRADESH | | 175032 | | 81800-120818000112 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPIL | | GOYAL | NA | J - 124, KHYALA ROAD, NEW DELHI | INDIA | DELHI | | 110018 | | IN300206-10607893-II | Amount for unpaid and uncla | 3.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPIL | | GOYAL | NA | J - 124, KHYALA ROAD, NEW DELHI | INDIA | DELHI | | 110018 | | IN300206-10607893-II | Number of underlying Share | 76 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Kapil | | Sengupta | NA | Anupama Housing Complex, Airpor | INDIA | WEST BENGAL | | 700052 | | IN302978-10039412-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Kapil | | Sengupta | NA | Anupama Housing Complex, Airpor | INDIA | WEST BENGAL | | 700052 | | IN302978-10039412-II | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPIL | | SRIVAS | NA | PUNAWALI KALAN, , , , 284419 | INDIA | UTTAR PRADESH | | 284419 | | 81600-120816001784 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPIL | | SRIVAS | NA | PUNAWALI KALAN, , , , 284419 | INDIA | UTTAR PRADESH | | 284419 | | 81600-120816001784 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPURARAM | | | NA | MAULIKKUMAR NAGARDAS CHOKS | INDIA | GUJARAT | | 380001 | | IN301645-10107195-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAPURARAM | | | NA | MAULIKKUMAR NAGARDAS CHOKS | INDIA | GUJARAT | | 380001 | | IN301645-10107195-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARABASAYYA | | | NA | 1 3 74 HUGAR GALLI SEDAM, , , , S | INDIA | KARNATAKA | | 585222 | | 81800-120818006955 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARABASAYYA | | | NA | 1 3 74 HUGAR GALLI SEDAM, , , , S | INDIA | KARNATAKA | | 585222 | | 81800-120818006955 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARAMBIR | | SINGH | NA | W NO/ 5, MANDI GOBINDGARH, M | INDIA | PUNJAB | | 147301 | | IN302236-10651334-II | Amount for unpaid and uncla | 2.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARAMBIR | | SINGH | NA | W NO/ 5, MANDI GOBINDGARH, M | INDIA | PUNJAB | | 147301 | | IN302236-10651334-II | Number of underlying Share | 58 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARAN | | AHIRWAR | NA | WARD NO 06 GRAM POST, NAIGUA | INDIA | MADHYA PRADESH | | 471408 | | 88700-120887008007 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARAN | | AHIRWAR | NA | WARD NO 06 GRAM POST, NAIGUA | INDIA | MADHYA PRADESH | | 471408 | | 88700-120887008007 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARAN | | KUMAR | NA | SO SURENDRA CHAURASIYA 108, B | INDIA | UTTAR PRADESH | | 273405 | | 88700-120887002484 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARAN | | KUMAR | NA | SO SURENDRA CHAURASIYA 108, B | INDIA | UTTAR PRADESH | | 273405 | | 88700-120887002484 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARANDE | TUSHAR | NANASAHEB | NA | 43 1 JUNI MULLA COLONY FAKIRA | INDIA | MAHARASHTRA | | 414002 | | IN300513-18566214-II | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARANDE | TUSHAR | NANASAHEB | NA | 43 1 JUNI MULLA COLONY FAKIRA | INDIA | MAHARASHTRA | | 414002 | | IN300513-18566214-II | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARIMAN | | NESSA | NA | C O MAJIBAR RAHMAN ,KADONG , | INDIA | ASSAM | | 781314 | | IN303028-79156816-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARIMAN | | NESSA | NA | C O MAJIBAR RAHMAN ,KADONG , | INDIA | ASSAM | | 781314 | | IN303028-79156816-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARIMULLA | | HUQ | NA | QUARTER NO RB II 54 C, RAILWAY | INDIA | MAHARASHTRA | | 442701 | | 88700-120887000992 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARIMULLA | | HUQ | NA | QUARTER NO RB II 54 C, RAILWAY | INDIA | MAHARASHTRA | | 442701 | | 88700-120887000992 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIK | | MANOHARAN | NA | cheruthazham ,post-ezhilode, cheri | INDIA | KERALA | | 670309 | | 81600-120816002981 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIK | | MANOHARAN | NA | cheruthazham ,post-ezhilode, cheri | INDIA | KERALA | | 670309 | | 81600-120816002981 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIKEYAN | N | V | NA | NAYARUSSERY HOUSE,, NATTIKA,, | INDIA | KERALA | | 680566 | | 48900-120489000059 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIKEYAN | N | V | NA | NAYARUSSERY HOUSE,, NATTIKA,, | INDIA | KERALA | | 680566 | | 48900-120489000059 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIKEYAN | SARAVANAN | THIRU | NA | 8A 1 9 W NEHRU NAGAR OMALUR | INDIA | TAMIL NADU | | 636455 | | 81800-120818005345 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIKEYAN | SARAVANAN | THIRU | NA | 8A 1 9 W NEHRU NAGAR OMALUR | INDIA | TAMIL NADU | | 636455 | | 81800-120818005345 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIKEYAN | V | S | NA | D.NO. 29/23, SOLAIPADI,, SUBRAM | INDIA | TAMIL NADU | | 636002 | | 10900-120109003244 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARTHIKEYAN | V | S | NA | D.NO. 29/23, SOLAIPADI,, SUBRAM | INDIA | TAMIL NADU | | 636002 | | 10900-120109003244 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUNAKAR | | PANDEY | NA | 119 PARK STREET, KOLKATA, PIN-7 | INDIA | WEST BENGAL | | 700016 | 0000367 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUNAKAR | | PANDEY | NA | 119 PARK STREET, KOLKATA, PIN-7 | INDIA | WEST BENGAL | | 700016 | 0000367 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUNAKER | | KAVATI | NA | H NO 1 29 2, MENTAPALLE, MAHA | INDIA | ANDHRA PRADESH | | 509381 | | 47200-120472002211 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUNAKER | | KAVATI | NA | H NO 1 29 2, MENTAPALLE, MAHA | INDIA | ANDHRA PRADESH | | 509381 | | 47200-120472002211 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUNANITHI | | SARAVANAKUMA | NA | S/O M Karunanithi 2/82 West Stre | INDIA | TAMIL NADU | | 624220 | | 81600-120816004871 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUNANITHI | | SARAVANAKUMA | NA | S/O M Karunanithi 2/82 West Stre | INDIA | TAMIL NADU | | 624220 | | 81600-120816004871 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUPPIAH | KESAVA | KUMAR | NA | 37011 SOUTH 4TH STREET, PUDUK | INDIA | TAMIL NADU | | 622001 | | 88700-120887001071 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KARUPPIAH | KESAVA | KUMAR | NA | 37011 SOUTH 4TH STREET, PUDUK | INDIA | TAMIL NADU | | 622001 | | 88700-120887001071 | Number of underlying Share | 16 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KASHISH | B | SHAH | NA | ATITHI ANEXI, PRITAM NAGAR, JAI | INDIA | GUJARAT | | 380007 | | 71700-120717000002 | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KASHISH | B | SHAH | NA | ATITHI ANEXI, PRITAM NAGAR, JAI | INDIA | GUJARAT | | 380007 | | 71700-120717000002 | Number of underlying Share | 500 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KASHYAP | | DARJI | NA | S O DARJI NAVNEETBHAI , 49 , SHR | INDIA | GUJARAT | | 382721 | | 81800-120818007972 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KASHYAP | | DARJI | NA | S O DARJI NAVNEETBHAI , 49 , SHR | INDIA | GUJARAT | | 382721 | | 81800-120818007972 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAUSHALYA | | RANI | NA | D 2/18 JANAKPURI, , NEW DELHI, N | INDIA | DELHI | | 110058 | | IN301313-20203484-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAUSHALYA | | RANI | NA | D 2/18 JANAKPURI, , NEW DELHI, N | INDIA | DELHI | | 110058 | | IN301313-20203484-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVE | RAVI | ANGAD | NA | S/O ANGAD KAVE TA..AUSA, PARDI | INDIA | MAHARASHTRA | | 413516 | | 33200-120332005073 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVE | RAVI | ANGAD | NA | S/O ANGAD KAVE TA..AUSA, PARDI | INDIA | MAHARASHTRA | | 413516 | | 33200-120332005073 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVI | BASAPPA | SHAMANTH | NA | JSS CAMPUS 38TH CROSS 8TH BLO | INDIA | KARNATAKA | | 560070 | | 81600-120816002638 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVI | BASAPPA | SHAMANTH | NA | JSS CAMPUS 38TH CROSS 8TH BLO | INDIA | KARNATAKA | | 560070 | | 81600-120816002638 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVINDRASINH | VIJAYSINH | PARMAR | NA | 42, RADHESHYAM PARK,, NEAR CO | INDIA | GUJARAT | | 364290 | | IN300974-10395031-II | Amount for unpaid and uncla | 2.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVINDRASINH | VIJAYSINH | PARMAR | NA | 42, RADHESHYAM PARK,, NEAR CO | INDIA | GUJARAT | | 364290 | | IN300974-10395031-II | Number of underlying Share | 51 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | ASHOK | KHOSLA | NA | W/Oashok Khosla 307NILAX CITAD | INDIA | GUJARAT | | 390022 | | 81600-120816004215 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | ASHOK | KHOSLA | NA | W/Oashok Khosla 307NILAX CITAD | INDIA | GUJARAT | | 390022 | | 81600-120816004215 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | | BHATIA | NA | D 72, KAMLA NAGAR, DELHI, DELHI | INDIA | DELHI | | 110007 | | IN301151-22152145-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | | BHATIA | NA | D 72, KAMLA NAGAR, DELHI, DELHI | INDIA | DELHI | | 110007 | | IN301151-22152145-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | GOVINDRAM | ROHERA | NA | BLOCK NO 702/1, SINDHI COLONY, | INDIA | GUJARAT | | 382475 | | 70100-120701000000 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | GOVINDRAM | ROHERA | NA | BLOCK NO 702/1, SINDHI COLONY, | INDIA | GUJARAT | | 382475 | | 70100-120701000000 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | SINGH | SIKARWAR | NA | 402 lig vikas nagar dewas Tahseel J | INDIA | MADHYA PRADESH | | 455001 | | 81600-120816005377 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITA | SINGH | SIKARWAR | NA | 402 lig vikas nagar dewas Tahseel J | INDIA | MADHYA PRADESH | | 455001 | | 81600-120816005377 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITHA | | VISWANATH | NA | 2038/A HARSHITHA NILAYA, 1ST N | INDIA | KARNATAKA | | 577005 | | 38400-120384000050 | Amount for unpaid and uncla | 3.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAVITHA | | VISWANATH | NA | 2038/A HARSHITHA NILAYA, 1ST N | INDIA | KARNATAKA | | 577005 | | 38400-120384000050 | Number of underlying Share | 68 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAWAD | RAKESH | CHUNIBHAI | NA | PLOT NO-83 DEVADH GODADARA, | INDIA | GUJARAT | | 395010 | | 33200-120332009210 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAWAD | RAKESH | CHUNIBHAI | NA | PLOT NO-83 DEVADH GODADARA, | INDIA | GUJARAT | | 395010 | | 33200-120332009210 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAZIM | | ALI | NA | 271 NEW KARDEM PURI GALI NO, | INDIA | DELHI | | 110094 | | 33200-120332006990 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KAZIM | | ALI | NA | 271 NEW KARDEM PURI GALI NO, | INDIA | DELHI | | 110094 | | 33200-120332006990 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KCHITIZ | | UDAIPURIA | NA | 80, S.K DEB ROAD, KOLKATA, PIN-7 | INDIA | WEST BENGAL | | 700048 | 0000224 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | ABOPU4688D | | RENUUDAIPURIA | FINAL | NO | NO | FY-7 |
| KCHITIZ | | UDAIPURIA | NA | 80, S.K DEB ROAD, KOLKATA, PIN-7 | INDIA | WEST BENGAL | | 700048 | 0000224 | | Number of underlying Share | 1 | 04-OCT-2030 | ABOPU4688D | | RENUUDAIPURIA | FINAL | NO | NO | FY-7 |
| KECIRUBE | | RAMLIA | NA | S/O,Shri Iraklung Ramlia H No225V | INDIA | NAGALAND | | 797101 | | 81600-120816009865 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KECIRUBE | | RAMLIA | NA | S/O,Shri Iraklung Ramlia H No225V | INDIA | NAGALAND | | 797101 | | 81600-120816009865 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEDARNATH | | BARANWAL | NA | 1/1/19 CHAKPARA, BHATNAGAR L | INDIA | WEST BENGAL | | 711203 | 0000365 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEDARNATH | | BARANWAL | NA | 1/1/19 CHAKPARA, BHATNAGAR L | INDIA | WEST BENGAL | | 711203 | 0000365 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEERTI | | NIGAM | NA | D O SHRI RAVI KANT NIGAM 109 6 | INDIA | UTTAR PRADESH | | 208012 | | 88701-120887017566 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEERTI | | NIGAM | NA | D O SHRI RAVI KANT NIGAM 109 6 | INDIA | UTTAR PRADESH | | 208012 | | 88701-120887017566 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KESAVAMOORTHY | | RAJAMANNAR | NA | 23 SOUTH CAR STREET SIVAKASI, , | INDIA | TAMIL NADU | | 626123 | | 88700-120887000421 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KESAVAMOORTHY | | RAJAMANNAR | NA | 23 SOUTH CAR STREET SIVAKASI, , | INDIA | TAMIL NADU | | 626123 | | 88700-120887000421 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETAN | | PANDEY | NA | ward no 32 ghiyai mohalla ghiyai m | INDIA | MADHYA PRADESH | | 477001 | | 81600-120816003705 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETAN | | PANDEY | NA | ward no 32 ghiyai mohalla ghiyai m | INDIA | MADHYA PRADESH | | 477001 | | 81600-120816003705 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETAN | RAMANLAL | SHAH | NA | 2/C-302,,3RD FLR,PARAS NAGAR, S | INDIA | MAHARASHTRA | | 400067 | | 33000-120330000010 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETAN | RAMANLAL | SHAH | NA | 2/C-302,,3RD FLR,PARAS NAGAR, S | INDIA | MAHARASHTRA | | 400067 | | 33000-120330000010 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETANKUMAR | NARANBHAI | PATEL | NA | NOOR TALAWDI,, NR. KESAV MILL,, | INDIA | GUJARAT | | 388450 | | 26800-120268000009 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETANKUMAR | NARANBHAI | PATEL | NA | NOOR TALAWDI,, NR. KESAV MILL,, | INDIA | GUJARAT | | 388450 | | 26800-120268000009 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETANKUMAR | PRABHATSINH | RATHOD | NA | S O RATHOD PRABHATSINH ANUP | INDIA | GUJARAT | | 396001 | | 88701-120887012005 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETANKUMAR | PRABHATSINH | RATHOD | NA | S O RATHOD PRABHATSINH ANUP | INDIA | GUJARAT | | 396001 | | 88701-120887012005 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETHKI | SHEKHAR | PATIL | NA | 201 CASTALIA NEAR SBI, PIMPLE SA | INDIA | MAHARASHTRA | | 411027 | | 81600-120816003657 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KETHKI | SHEKHAR | PATIL | NA | 201 CASTALIA NEAR SBI, PIMPLE SA | INDIA | MAHARASHTRA | | 411027 | | 81600-120816003657 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEVIN | | GABRIEL | NA | S/ODeepak Pater Gabriel A-193 Po | INDIA | DELHI | | 110091 | | 81600-120816003309 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KEVIN | | GABRIEL | NA | S/ODeepak Pater Gabriel A-193 Po | INDIA | DELHI | | 110091 | 81600-120816003309 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEWAL | | KRISHAN | NA | H.NO. 23, VILL SALOWAL, TEH PAT | INDIA | PUNJAB | | 143521 | IN303253-10004385-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KEWAL | | KRISHAN | NA | H.NO. 23, VILL SALOWAL, TEH PAT | INDIA | PUNJAB | | 143521 | IN303253-10004385-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHADIJA | | KHANAM | NA | P O JOSHIHATI PARA P S HOWLY, D | INDIA | ASSAM | | 781316 | 88700-120887005235 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHADIJA | | KHANAM | NA | P O JOSHIHATI PARA P S HOWLY, D | INDIA | ASSAM | | 781316 | 88700-120887005235 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHARAITI | | LAL | NA | 746,, MOTA SINGH NAGAR, JALANI | INDIA | PUNJAB | | 144001 | IN300239-12481795-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHARAITI | | LAL | NA | 746,, MOTA SINGH NAGAR, JALANI | INDIA | PUNJAB | | 144001 | IN300239-12481795-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHEMRAJ | RAMESHWAR | JIBHAKATE | NA | , nehru ward nehru ward, , , , 4415 | INDIA | MAHARASHTRA | | 441908 | 81600-120816006225 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHEMRAJ | RAMESHWAR | JIBHAKATE | NA | , nehru ward nehru ward, , , , 4415 | INDIA | MAHARASHTRA | | 441908 | 81600-120816006225 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHOOBCHAND | MANGHOOMAL | LALWANI | NA | 601, DAFFODIL BLDG SATGURU GA | INDIA | MAHARASHTRA | | 400603 | 25900-130259000112 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHOOBCHAND | MANGHOOMAL | LALWANI | NA | 601, DAFFODIL BLDG SATGURU GA | INDIA | MAHARASHTRA | | 400603 | 25900-130259000112 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHURRAM | | SHABREZ | NA | ABDUL AHAD MANSION, PEERZADI | INDIA | UTTAR PRADESH | | 244001 | IN300183-12990643-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHURRAM | | SHABREZ | NA | ABDUL AHAD MANSION, PEERZADI | INDIA | UTTAR PRADESH | | 244001 | IN300183-12990643-II | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHUSHBOO | | CHUGH | NA | C/O Om Prakash Chugh Kewal ganj | INDIA | HARYANA | | 124001 | 81600-120816004373 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHUSHBOO | | CHUGH | NA | C/O Om Prakash Chugh Kewal ganj | INDIA | HARYANA | | 124001 | 81600-120816004373 | Number of underlying Share | 16 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHUSHBU | | BANTHIA | NA | C/O BHAGIRATH SAHA BHOWMICI | INDIA | WEST BENGAL | | 712233 | IN304447-70037088-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHUSHBU | | BANTHIA | NA | C/O BHAGIRATH SAHA BHOWMICI | INDIA | WEST BENGAL | | 712233 | IN304447-70037088-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHUSHBU | | KUMARI | NA | CHATURPUR SARAN, , , , 841217 | INDIA | BIHAR | | 841217 | 33200-120332008904 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KHUSHBU | | KUMARI | NA | CHATURPUR SARAN, , , , 841217 | INDIA | BIHAR | | 841217 | 33200-120332008904 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KINJAL | | JAIN | NA | 987 7 DARE COMPLEX RAJAKHEDI, | INDIA | MADHYA PRADESH | | 470004 | 81800-120818006071 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KINJAL | | JAIN | NA | 987 7 DARE COMPLEX RAJAKHEDI, | INDIA | MADHYA PRADESH | | 470004 | 81800-120818006071 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KINJAL | MAFATLAL | PATEL | NA | B/4/9, BACHANI NAGAR,, BACHAN | INDIA | MAHARASHTRA | | 400097 | 11200-120112000011 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KINJAL | MAFATLAL | PATEL | NA | B/4/9, BACHANI NAGAR,, BACHAN | INDIA | MAHARASHTRA | | 400097 | 11200-120112000011 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | DAYAL | NA | H NO 733 GALI NO 7, GOVINDPURI | INDIA | DELHI | | 110019 | 82500-120825002336 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | DAYAL | NA | H NO 733 GALI NO 7, GOVINDPURI | INDIA | DELHI | | 110019 | 82500-120825002336 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Kiran | Devi | Sethia | NA | 26/1, Narsing Bose Lane, 5th Floor, | INDIA | WEST BENGAL | | 711102 | IN302978-10088574-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | MonikaSethia | FINAL | NO | NO | FY-7 |
| Kiran | Devi | Sethia | NA | 26/1, Narsing Bose Lane, 5th Floor, | INDIA | WEST BENGAL | | 711102 | IN302978-10088574-II | Number of underlying Share | 136 | 04-OCT-2030 | | MonikaSethia | FINAL | NO | NO | FY-7 |
| KIRAN | | GUPTA | NA | LIG-6 , SARASWATI NAGAR, JAWA | INDIA | MADHYA PRADESH | | 462003 | IN303420-10009958-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | GUPTA | NA | LIG-6 , SARASWATI NAGAR, JAWA | INDIA | MADHYA PRADESH | | 462003 | IN303420-10009958-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | JAIN | NA | 274 SATNA BUILDING, , GOL BAZA | INDIA | MADHYA PRADESH | | 482001 | IN301330-18518350-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | JAIN | NA | 274 SATNA BUILDING, , GOL BAZA | INDIA | MADHYA PRADESH | | 482001 | IN301330-18518350-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | KOTHARI | NA | 83/1, VIKRAMADITYA CLOTH MAR | INDIA | MADHYA PRADESH | | 456001 | IN301983-10390376-II | Amount for unpaid and uncla | 4.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | KOTHARI | NA | 83/1, VIKRAMADITYA CLOTH MAR | INDIA | MADHYA PRADESH | | 456001 | IN301983-10390376-II | Number of underlying Share | 81 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | PRABHAKAR | KOONA | NA | FT N 102 SRI SAI RESDENCY PT N P | INDIA | ANDHRA PRADESH | | 500049 | 88800-120888000134 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | PRABHAKAR | KOONA | NA | FT N 102 SRI SAI RESDENCY PT N P | INDIA | ANDHRA PRADESH | | 500049 | 88800-120888000134 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | VERMA | NA | 9/178 W R E B STAFF QUARTERS, N | INDIA | MAHARASHTRA | | 400053 | 81600-120816001190 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRAN | | VERMA | NA | 9/178 W R E B STAFF QUARTERS, N | INDIA | MAHARASHTRA | | 400053 | 81600-120816001190 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRANKUMAR | NATVARBHAI | PATEL | NA | SHERPUR IDAR SABARKANTHA, SH | INDIA | GUJARAT | | 383410 | 81800-120818005487 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRANKUMAR | NATVARBHAI | PATEL | NA | SHERPUR IDAR SABARKANTHA, SH | INDIA | GUJARAT | | 383410 | 81800-120818005487 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRIT | H | DOSHI | NA | R.NO.1, TRIVEDI BHUVAN, G.R. FLC | INDIA | MAHARASHTRA | | 400080 | IN300239-11566376-II | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KIRIT | H | DOSHI | NA | R.NO.1, TRIVEDI BHUVAN, G.R. FLC | INDIA | MAHARASHTRA | | 400080 | IN300239-11566376-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHAN | | MISHRA | NA | BHELASI BHELASI, , , , 221502 | INDIA | UTTAR PRADESH | | 221502 | 81800-120818007290 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHAN | | MISHRA | NA | BHELASI BHELASI, , , , 221502 | INDIA | UTTAR PRADESH | | 221502 | 81800-120818007290 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHANLAL | | | NA | S/O BHAKHARARAM 93-1 100 FEE | INDIA | KARNATAKA | | 577201 | IN300239-11967228-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHANLAL | | | NA | S/O BHAKHARARAM 93-1 100 FEE | INDIA | KARNATAKA | | 577201 | IN300239-11967228-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHINLAL | GURALDAS | MOTWANI | NA | NARAIN NIWAS, PLOT NO 1068, UI | INDIA | MAHARASHTRA | | 421005 | IN300214-10529711-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHINLAL | GURALDAS | MOTWANI | NA | NARAIN NIWAS, PLOT NO 1068, UI | INDIA | MAHARASHTRA | | 421005 | IN300214-10529711-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHORE | KUMAR | KAUSHIK | NA | HOUSE NO. 73 WARD NO. 18, ITWA | INDIA | MADHYA PRADESH | | 462001 | 31600-120316000009 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KISHORE | KUMAR | KAUSHIK | NA | HOUSE NO. 73 WARD NO. 18, ITWA | INDIA | MADHYA PRADESH | | 462001 | 31600-120316000009 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOLLI | KIRAN | KUMAR | NA | H.NO-2-61B JAYAPRAKASH STREET | INDIA | ANDHRA PRADESH | | 523333 | 89400-120894000157 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOLLI | KIRAN | KUMAR | NA | H.NO-2-61B JAYAPRAKASH STREET | INDIA | ANDHRA PRADESH | | 523333 | 89400-120894000157 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KONDALA | RAO | BODEPUDI | NA | H NO 8-2-293/82/J-111/533, ROAI | INDIA | ANDHRA PRADESH | | 500033 | IN300394-12105658-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KONDALA | RAO | BODEPUDI | NA | H NO 8-2-293/82/J-111/533, ROAI | INDIA | ANDHRA PRADESH | | 500033 | IN300394-12105658-II | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KONGALA | SUDHIR | JOHNSON | NA | H NO-2-3-763/D/2, FLAT NO 306 S | INDIA | ANDHRA PRADESH | | 500013 | IN300394-13587127-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KONGALA | SUDHIR | JOHNSON | NA | H NO-2-3-763/D/2, FLAT NO 306 S | INDIA | ANDHRA PRADESH | | 500013 | IN300394-13587127-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KORUKONDU | GOURISANKAR | ACHARY | NA | QUARTER NO G 2 PARABEDA I I, C | INDIA | ORISSA | | 764001 | 88700-120887001939 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KORUKONDU | GOURISANKAR | ACHARY | NA | QUARTER NO G 2 PARABEDA I I, C | INDIA | ORISSA | | 764001 | 88700-120887001939 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOTAGAL | SRINIVASARAO | UJWAL | NA | 99 1Q 4TH CROSS, 3RD BLOCK THY | INDIA | KARNATAKA | | 560028 | 81800-120818008438 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOTAGAL | SRINIVASARAO | UJWAL | NA | 99 1Q 4TH CROSS, 3RD BLOCK THY | INDIA | KARNATAKA | | 560028 | 81800-120818008438 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOTHA | | PADMAVATHI | NA | D NO 18 9 92, AKULAVARI STREET, | INDIA | ANDHRA PRADESH | | 534201 | IN301022-21381658-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOTHA | | PADMAVATHI | NA | D NO 18 9 92, AKULAVARI STREET, | INDIA | ANDHRA PRADESH | | 534201 | IN301022-21381658-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOUSHIK | | DAS | NA | NICHIJIAPAT KALNA KALNA PURBA | INDIA | WEST BENGAL | | 713409 | 47200-120472002470 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KOUSHIK | | DAS | NA | NICHIJIAPAT KALNA KALNA PURBA | INDIA | WEST BENGAL | | 713409 | 47200-120472002470 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRIPA | SHANKER | DUBEY | NA | NEWWADHIYA DEWARI MIRZAPUR | INDIA | UTTAR PRADESH | | 231001 | 88800-120888000351 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRIPA | SHANKER | DUBEY | NA | NEWWADHIYA DEWARI MIRZAPUR | INDIA | UTTAR PRADESH | | 231001 | 88800-120888000351 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRIPAL | JESWANI | NA | | B 15 OLD STATION ROAD, BAIRAGI | INDIA | MADHYA PRADESH | | 462030 | IN300513-22834507-II | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRIPAL | JESWANI | NA | | B 15 OLD STATION ROAD, BAIRAGI | INDIA | MADHYA PRADESH | | 462030 | IN300513-22834507-II | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHAN | KUMAR | MISHRA | NA | 230 22 G 1 GALI NO 8 RAILWAY CO | INDIA | DELHI | | 110092 | IN300214-13438435-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHAN | KUMAR | MISHRA | NA | 230 22 G 1 GALI NO 8 RAILWAY CO | INDIA | DELHI | | 110092 | IN300214-13438435-II | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHN | KIRITKUMAR | THAKAR | NA | 10a Bhagwati Krupa Manav Mandi | INDIA | GUJARAT | | 363001 | 81600-120816006778 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHN | KIRITKUMAR | THAKAR | NA | 10a Bhagwati Krupa Manav Mandi | INDIA | GUJARAT | | 363001 | 81600-120816006778 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | AGARWAL | NA | S - 5,32, DUKAN, ROAD NO. - 9,, V.J | INDIA | RAJASTHAN | | 302013 | IN302105-10323727-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | AGARWAL | NA | S - 5,32, DUKAN, ROAD NO. - 9,, V.J | INDIA | RAJASTHAN | | 302013 | IN302105-10323727-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | BIYANI | NA | KATLA MARKET, MADANGANJ, KISH | INDIA | RAJASTHAN | | 305801 | IN300450-11152432-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | BIYANI | NA | KATLA MARKET, MADANGANJ, KISH | INDIA | RAJASTHAN | | 305801 | IN300450-11152432-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | BOSE | NA | P - 79, LAKE ROAD, KOLKATA, , , | INDIA | WEST BENGAL | KOLKATA | 0000407 | | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | BOSE | NA | P - 79, LAKE ROAD, KOLKATA, , , | INDIA | WEST BENGAL | KOLKATA | 0000407 | | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | CHANDRA | NA | 53/1 SECOND FLOOR, AHIRITOLA S | INDIA | WEST BENGAL | | 700005 | 19103-120191030047 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | CHANDRA | NA | 53/1 SECOND FLOOR, AHIRITOLA S | INDIA | WEST BENGAL | | 700005 | 19103-120191030047 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | CHANDRA | SRIVASTAVA | NA | 51, KARANPUR, PRAYAG, ALLAHAB | INDIA | UTTAR PRADESH | | 211002 | IN301557-21320423-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | CHANDRA | SRIVASTAVA | NA | 51, KARANPUR, PRAYAG, ALLAHAB | INDIA | UTTAR PRADESH | | 211002 | IN301557-21320423-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | DEVI | NA | H.NO-51, PATEL PARK, LINEPAR, BA | INDIA | HARYANA | | 124507 | IN301428-10057268-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | DEVI | NA | H.NO-51, PATEL PARK, LINEPAR, BA | INDIA | HARYANA | | 124507 | IN301428-10057268-II | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | GANDHI | NA | H NO. 401,, HOUSING BOARD COLO | INDIA | HARYANA | | 124001 | IN302365-10171840-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | GANDHI | NA | H NO. 401,, HOUSING BOARD COLO | INDIA | HARYANA | | 124001 | IN302365-10171840-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | KANT | KUMAR | NA | S O NITYANAND SEN KUKRAHA, DE | INDIA | JHARKHAND | | 815357 | 88700-120887009861 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | KANT | KUMAR | NA | S O NITYANAND SEN KUKRAHA, DE | INDIA | JHARKHAND | | 815357 | 88700-120887009861 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | KUMAR | DAS | NA | S O SHAMBHU DAS SURABHI WAR | INDIA | JHARKHAND | | 815353 | 88700-120887005175 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | KUMAR | DAS | NA | S O SHAMBHU DAS SURABHI WAR | INDIA | JHARKHAND | | 815353 | 88700-120887005175 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | KUMARI | SHARMA | NA | 4 DEEPKUNJ SOCIETY, OPP NOVINC | INDIA | GUJARAT | | 390009 | IN300394-11727810-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | RAVIASHARMA | FINAL | NO | NO | FY-7 |
| KRISHNA | KUMARI | SHARMA | NA | 4 DEEPKUNJ SOCIETY, OPP NOVINC | INDIA | GUJARAT | | 390009 | IN300394-11727810-II | Number of underlying Share | 200 | 04-OCT-2030 | | RAVIASHARMA | FINAL | NO | NO | FY-7 |
| KRISHNA | | MURARI | NA | KRISHNAPURI, 182, KRISHNAPURI A | INDIA | JHARKHAND | | 831001 | 81600-120816000803 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | MURARI | NA | KRISHNAPURI, 182, KRISHNAPURI A | INDIA | JHARKHAND | | 831001 | 81600-120816000803 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | NAND | SRIVASTAVA | NA | 22, SIKDAR PARA STREET, 1ST FLO | INDIA | WEST BENGAL | | 700007 | IN302646-10042737-II | Amount for unpaid and uncla | 4.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | NAND | SRIVASTAVA | NA | 22, SIKDAR PARA STREET, 1ST FLO | INDIA | WEST BENGAL | | 700007 | IN302646-10042737-II | Number of underlying Share | 90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | T | YADAV | NA | PRADYUMNA 1ST MAIN 2ND CROS | INDIA | KARNATAKA | | 572103 | 88800-120888000584 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | T | YADAV | NA | PRADYUMNA 1ST MAIN 2ND CROS | INDIA | KARNATAKA | | 572103 | 88800-120888000584 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | TEKRIWAL | NA | S O SHARAD TEKRIWAL NEAR, GUR | INDIA | BIHAR | | 800008 | 81800-120818001320 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNA | | TEKRIWAL | NA | S O SHARAD TEKRIWAL NEAR, GUR | INDIA | BIHAR | | 800008 | 81800-120818001320 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAMOORT | AMBIKAPATHI | VADYAR | NA | PLOT NO 63, GAYATHRI NAGAR, GI | INDIA | ANDHRA PRADESH | | 517002 | 44700-120447000383 | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAMOORT | AMBIKAPATHI | VADYAR | NA | PLOT NO 63, GAYATHRI NAGAR, GI | INDIA | ANDHRA PRADESH | | 517002 | 44700-120447000383 | Number of underlying Share | 400 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAMURTH | B | N | NA | SEETHA NILAYA, HONNALI ROAD, S | INDIA | KARNATAKA | | 577427 | IN301696-11104042-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAMURTH | B | N | NA | SEETHA NILAYA, HONNALI ROAD, S | INDIA | KARNATAKA | | 577427 | IN301696-11104042-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAN | | NALINI | NA | 64, THIRUMURUGAN NAGAR, THU | INDIA | TAMIL NADU | | 641034 | IN301696-11160052-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAN | | NALINI | NA | 64, THIRUMURUGAN NAGAR, THU | INDIA | TAMIL NADU | | 641034 | IN301696-11160052-II | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAPPA | SREE | VATHSA | NA | HOSAHUDYA GIDNNAHALLI, HOSA | INDIA | KARNATAKA | | 562102 | 81800-120818009511 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNAPPA | SREE | VATHSA | NA | HOSAHUDYA GIDNNAHALLI, HOSA | INDIA | KARNATAKA | | 562102 | 81800-120818009511 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNARAJ | TUKARAM | JOSHI | NA | S NO 35 4 KAMALDEEP AANGAN, A | INDIA | MAHARASHTRA | | 411043 | 47200-120472001004 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNARAJ | TUKARAM | JOSHI | NA | S NO 35 4 KAMALDEEP AANGAN, A | INDIA | MAHARASHTRA | | 411043 | 47200-120472001004 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNENDU | | DAS | NA | C/O M/S K. DAS & CO K.D. LODGE I | INDIA | WEST BENGAL | | 700008 | IN300263-10064688-II | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNENDU | | DAS | NA | C/O M/S K. DAS & CO K.D. LODGE I | INDIA | WEST BENGAL | | 700008 | IN300263-10064688-II | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNENDU | | PODDAR | NA | TINAMTALA MORE, PO, MASLANDI | INDIA | WEST BENGAL | | 743289 | 81800-120818005392 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRISHNENDU | | PODDAR | NA | TINAMTALA MORE, PO, MASLANDI | INDIA | WEST BENGAL | | 743289 | 81800-120818005392 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRITIN | | PRUTHI | NA | S O SUNKREET PRUTHI 531, IQBAL | INDIA | MAHARASHTRA | | 400052 | 86700-120867000148 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRITIN | | PRUTHI | NA | S O SUNKREET PRUTHI 531, IQBAL | INDIA | MAHARASHTRA | | 400052 | 86700-120867000148 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRUNAL | JAYVANTBHAI | PAREKH | NA | OPP SBS, AT RANAVAV, DIS PORBA | INDIA | GUJARAT | | 360550 | 33200-120332000182 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRUNAL | JAYVANTBHAI | PAREKH | NA | OPP SBS, AT RANAVAV, DIS PORBA | INDIA | GUJARAT | | 360550 | 33200-120332000182 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRUNAL | KIRIT | JOSHI | NA | B/36, AMBE AHIRWAD,, C.K.MARG | INDIA | MAHARASHTRA | | 400080 | IN300239-12084934-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRUNAL | KIRIT | JOSHI | NA | B/36, AMBE AHIRWAD,, C.K.MARG | INDIA | MAHARASHTRA | | 400080 | IN300239-12084934-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRUSHAN | | PATEL | NA | 3rd Floor, 163, J and K Block,Laxmi | INDIA | DELHI | | 110092 | 88800-120888001153 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KRUSHAN | | PATEL | NA | 3rd Floor, 163, J and K Block,Laxmi | INDIA | DELHI | | 110092 | 88800-120888001153 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KSHITIJ | NARAYAN | LOKHANDE | NA | JOGITHANA PETH NEAR, SIDDHART | INDIA | MAHARASHTRA | | 441203 | 88700-120887000141 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KSHITIJ | NARAYAN | LOKHANDE | NA | JOGITHANA PETH NEAR, SIDDHART | INDIA | MAHARASHTRA | | 441203 | 88700-120887000141 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KUDIYARASU | | S | NA | METTU STREET, PERUMBULIPPAKK | INDIA | TAMIL NADU | | 632531 | 33200-120332001337 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KUDIYARASU | | S | NA | METTU STREET, PERUMBULIPPAKK | INDIA | TAMIL NADU | | 632531 | 33200-120332001337 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KULDEEP | KUMAR | SHUKLA | NA | 5/10 A, PURANA KANPUR, , , 2080 | INDIA | UTTAR PRADESH | | 208002 | 61300-130613000002 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| KULDEEP | KUMAR | SHUKLA | NA | 5/10 A, PURANA KANPUR, , , 2080 | INDIA | UTTAR PRADESH | | 208002 | 61300-130613000002 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULDEEP | | SINGH | NA | V.P.O. BABAIL,, , DISTT. PANIPAT (H | INDIA | HARYANA | 132103 | | IN301983-10306065-II | Amount for unpaid and uncla | 12.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KULDEEP | | SINGH | NA | V.P.O. BABAIL,, , DISTT. PANIPAT (H | INDIA | HARYANA | 132103 | | IN301983-10306065-II | Number of underlying Share | 250 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KULDEEP | | SINGH | NA | S/O Vijay Singh,Makan No. 137,Wa | INDIA | MADHYA PRADESH | 450221 | | 88800-120888002277 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KULDEEP | | SINGH | NA | S/O Vijay Singh,Makan No. 137,Wa | INDIA | MADHYA PRADESH | 450221 | | 88800-120888002277 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KULWANT | | KAUR | NA | W/O Manmohan Singh, 729-a, sind | INDIA | RAJASTHAN | 302004 | | 88800-120888000289 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KULWANT | | KAUR | NA | W/O Manmohan Singh, 729-a, sind | INDIA | RAJASTHAN | 302004 | | 88800-120888000289 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | BKAKKAD | HUF | NA | SANIDHAYA, SOMNATH SOCIETY 2 | INDIA | GUJARAT | 360005 | | 18000-120180000030 | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | BKAKKAD | HUF | NA | SANIDHAYA, SOMNATH SOCIETY 2 | INDIA | GUJARAT | 360005 | | 18000-120180000030 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | | DINESH | NA | S O CHANDESWAR SAH 3 13 4 RAA | INDIA | ANDHRA PRADESH | 533005 | | 88701-120887013183 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | | DINESH | NA | S O CHANDESWAR SAH 3 13 4 RAA | INDIA | ANDHRA PRADESH | 533005 | | 88701-120887013183 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | | JITENDRA | NA | PRIYADARSHI NAGAR, SOUTH OF B | INDIA | BIHAR | 801503 | | 19101-120191010015 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | | JITENDRA | NA | PRIYADARSHI NAGAR, SOUTH OF B | INDIA | BIHAR | 801503 | | 19101-120191010015 | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | KIRTI | NISHANT | NA | 101 HARMU ROAD SHIV GANJ,, , , | INDIA | JHARKHAND | 834001 | | 81600-120816003569 | Amount for unpaid and uncla | 1.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | KIRTI | NISHANT | NA | 101 HARMU ROAD SHIV GANJ,, , , | INDIA | JHARKHAND | 834001 | | 81600-120816003569 | Number of underlying Share | 32 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | VIJAYANNAIR | SUNIL | NA | Dwaraka, Mylom P O,Kottarakara N | INDIA | KERALA | 691560 | | 81600-120816006861 | Amount for unpaid and uncla | 6.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMAR | VIJAYANNAIR | SUNIL | NA | Dwaraka, Mylom P O,Kottarakara N | INDIA | KERALA | 691560 | | 81600-120816006861 | Number of underlying Share | 129 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMARI | | REKHA | NA | C/O NEERAJ ASHUTOSH, AMRUDI ( | INDIA | BIHAR | 800004 | | IN300513-17572272-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUMARI | | REKHA | NA | C/O NEERAJ ASHUTOSH, AMRUDI ( | INDIA | BIHAR | 800004 | | IN300513-17572272-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNDAN | LAL | ARORA | NA | H.NO.WX 23/1, BASTI NAU, , , 144 | INDIA | PUNJAB | 144002 | | 25400-120254000033 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNDAN | LAL | ARORA | NA | H.NO.WX 23/1, BASTI NAU, , , 144 | INDIA | PUNJAB | 144002 | | 25400-120254000033 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNDAN | | MUKHERJEE | NA | LALKUTHIPARA SOUTHSURI, SURI, | INDIA | WEST BENGAL | 731101 | | IN301143-11967060-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNDAN | | MUKHERJEE | NA | LALKUTHIPARA SOUTHSURI, SURI, | INDIA | WEST BENGAL | 731101 | | IN301143-11967060-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNE | | SRINIVASULU | NA | S/O KUNE BOJJANNA H NO 42-91 S | INDIA | ANDHRA PRADESH | 509103 | | IN300214-26882036-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNE | | SRINIVASULU | NA | S/O KUNE BOJJANNA H NO 42-91 S | INDIA | ANDHRA PRADESH | 509103 | | IN300214-26882036-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNJANKUMAR | JASHVANTBHAI | PATEL | NA | 40 VISHALA PARK, GHODASAR, AH | INDIA | GUJARAT | 380050 | | IN302201-10217205-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNJANKUMAR | JASHVANTBHAI | PATEL | NA | 40 VISHALA PARK, GHODASAR, AH | INDIA | GUJARAT | 380050 | | IN302201-10217205-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNTAL | | CHANDRA | NA | NABADAL ROAD, POST-HRIDAYPUF | INDIA | WEST BENGAL | 700127 | | IN302105-10713755-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | PUSPALCHANDR | FINAL | NO | NO | FY-7 |
| KUNTAL | | CHANDRA | NA | NABADAL ROAD, POST-HRIDAYPUF | INDIA | WEST BENGAL | 700127 | | IN302105-10713755-II | Number of underlying Share | 1 | 04-OCT-2030 | | PUSPALCHANDR | FINAL | NO | NO | FY-7 |
| KUNWAR | KALYAN | MALLICK | NA | 1D SECOND STREET, SANTOSHPUR, | INDIA | WEST BENGAL | 700075 | 0000341 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUNWAR | KALYAN | MALLICK | NA | 1D SECOND STREET, SANTOSHPUR, | INDIA | WEST BENGAL | 700075 | 0000341 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSHAL | | AGRAWAL | NA | Lalghati Lalghati House 204 OM Sh | INDIA | MADHYA PRADESH | 462030 | | 81600-120816007701 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSHAL | | AGRAWAL | NA | Lalghati Lalghati House 204 OM Sh | INDIA | MADHYA PRADESH | 462030 | | 81600-120816007701 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSHAL | | SENI | NA | S O SAKTIPADA SENI 00 00, CHOWI | INDIA | WEST BENGAL | 721232 | | 88700-120887009095 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSHAL | | SENI | NA | S O SAKTIPADA SENI 00 00, CHOWI | INDIA | WEST BENGAL | 721232 | | 88700-120887009095 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | DAVE | NA | C/S NEW SOMNATH SOCIETY,, NEA | INDIA | GUJARAT | 382350 | | IN304295-10492346-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | DAVE | NA | C/S NEW SOMNATH SOCIETY,, NEA | INDIA | GUJARAT | 382350 | | IN304295-10492346-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | GADHWAL | NA | PLOT NO. 7,KRISHNAPURI,JAGATI | INDIA | RAJASTHAN | 302017 | | IN301330-17696989-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | GADHWAL | NA | PLOT NO. 7,KRISHNAPURI,JAGATI | INDIA | RAJASTHAN | 302017 | | IN301330-17696989-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | JAIN | NA | C 237, PANCHSHEEL NAGAR, MAI | INDIA | RAJASTHAN | 305004 | | IN301127-15720549-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | JAIN | NA | C 237, PANCHSHEEL NAGAR, MAI | INDIA | RAJASTHAN | 305004 | | IN301127-15720549-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| KUSUM | | MANCHANDA | NA | 185, SHIV VIHAR,, SAHARANPUR, | INDIA | UTTAR PRADESH | 247001 | | IN301557-20926024-II | Amount for unpaid and uncla | 4.05 | 04-OCT-2030 | | SUBHASHCHANC | FINAL | NO | NO | FY-7 |
| KUSUM | | MANCHANDA | NA | 185, SHIV VIHAR,, SAHARANPUR, | INDIA | UTTAR PRADESH | 247001 | | IN301557-20926024-II | Number of underlying Share | 81 | 04-OCT-2030 | | SUBHASHCHANC | FINAL | NO | NO | FY-7 |
| LAKSHAY | | PUNDIR | NA | HOUSE NUMBER 569NEAR PANI KI | INDIA | UTTAR PRADESH | 247001 | | 88700-120887000226 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAKSHAY | | PUNDIR | NA | HOUSE NUMBER 569NEAR PANI KI | INDIA | UTTAR PRADESH | 247001 | | 88700-120887000226 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALBAHADUR | SINGH | YADAV | NA | VILLAGE HAINSI HAINI PARA, GHAZ | INDIA | UTTAR PRADESH | 233303 | | 88700-120887009279 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALBAHADUR | SINGH | YADAV | NA | VILLAGE HAINSI HAINI PARA, GHAZ | INDIA | UTTAR PRADESH | 233303 | | 88700-120887009279 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALI | BABU | MADISETTI | NA | S/OSubbarao 3-28 Garikapadu,, , , | INDIA | ANDHRA PRADESH | 522614 | | 81600-120816005103 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALI | BABU | MADISETTI | NA | S/OSubbarao 3-28 Garikapadu,, , , | INDIA | ANDHRA PRADESH | 522614 | | 81600-120816005103 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | | KUMAR | NA | BAIRANG CHOUK WARD NO 09, BA | INDIA | Chhattisgarh | 495660 | | 81800-120818007028 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | | KUMAR | NA | BAIRANG CHOUK WARD NO 09, BA | INDIA | Chhattisgarh | 495660 | | 81800-120818007028 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | BANTHIA | NA | C/O BHAGIRATH SAHA BHOWMIK, | INDIA | WEST BENGAL | 712233 | | IN304447-70036698-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | BANTHIA | NA | C/O BHAGIRATH SAHA BHOWMIK, | INDIA | WEST BENGAL | 712233 | | IN304447-70036698-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | CHOWDHARY | NA | 266, LAKE TOWN, BLOCK- B', 3RD I | INDIA | WEST BENGAL | 700089 | | IN300327-10514358-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | CHOWDHARY | NA | 266, LAKE TOWN, BLOCK- B', 3RD I | INDIA | WEST BENGAL | 700089 | | IN300327-10514358-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | JAIN | NA | 501, RABINDRA SARANI, SHYAMPU | INDIA | WEST BENGAL | 700005 | | IN304447-70009548-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | JAIN | NA | 501, RABINDRA SARANI, SHYAMPU | INDIA | WEST BENGAL | 700005 | | IN304447-70009548-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MITTAL | NA | C 15, BANGLOW ROAD, ADARSH N | INDIA | DELHI | 110033 | | IN301774-15202047-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MITTAL | NA | C 15, BANGLOW ROAD, ADARSH N | INDIA | DELHI | 110033 | | IN301774-15202047-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 | 0000250 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 | 0000250 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 | 0000125 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 | 0000125 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 | 0000128 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | GYARSIDEVIMOD | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 | 0000128 | | Number of underlying Share | 1 | 04-OCT-2030 | | GYARSIDEVIMOD | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | SINHA | NA | S O MANIK LAL SINHA L 4 15 RD NI | INDIA | JHARKHAND | 831004 | | 88800-120888000485 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | KUMAR | SINHA | NA | S O MANIK LAL SINHA L 4 15 RD NI | INDIA | JHARKHAND | 831004 | | 88800-120888000485 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | | LOHAR | NA | S O CHOGA LAL LOHAR DEV NAGRI | INDIA | RAJASTHAN | 313602 | | 88701-120887017346 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | | LOHAR | NA | S O CHOGA LAL LOHAR DEV NAGRI | INDIA | RAJASTHAN | 313602 | | 88701-120887017346 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | MOHAN | DUTTA | NA | 40 A 2 SODGOPE PARA LANE, P O I | INDIA | WEST BENGAL | 712202 | | 47700-120472000464 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | MOHAN | DUTTA | NA | 40 A 2 SODGOPE PARA LANE, P O I | INDIA | WEST BENGAL | 712202 | | 47700-120472000464 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | N | WAHIE | NA | E 3/253, ARERA COLONY, BHOPAL, | INDIA | MADHYA PRADESH | 462016 | | IN300394-14153008-II | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALIT | N | WAHIE | NA | E 3/253, ARERA COLONY, BHOPAL, | INDIA | MADHYA PRADESH | 462016 | | IN300394-14153008-II | Number of underlying Share | 400 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALITA | DEVI | KHEMKA | NA | 117 BLOCK F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000242 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALITA | DEVI | KHEMKA | NA | 117 BLOCK F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000242 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALITKUMAR | NARPATLAL | KHANDERWAL | NA | 35, BHADRESHWAR SOCIETY,, O/S | INDIA | GUJARAT | 380004 | | 38900-130389000001 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALITKUMAR | NARPATLAL | KHANDERWAL | NA | 35, BHADRESHWAR SOCIETY,, O/S | INDIA | GUJARAT | 380004 | | 38900-130389000001 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALITKUMAR | TARACHAND | OSWAL | NA | SHANTINAGAR SOCIETY WAI, DIST | INDIA | MAHARASHTRA | 412803 | | 27000-120270000017 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALITKUMAR | TARACHAND | OSWAL | NA | SHANTINAGAR SOCIETY WAI, DIST | INDIA | MAHARASHTRA | 412803 | | 27000-120270000017 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALLU | RAM | ARYA | NA | BAZARIA LALA, TELI, SHAHJAHANP | INDIA | UTTAR PRADESH | 242001 | | 10900-120109003463 | Amount for unpaid and uncla | 10.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALLU | RAM | ARYA | NA | BAZARIA LALA, TELI, SHAHJAHANP | INDIA | UTTAR PRADESH | 242001 | | 10900-120109003463 | Number of underlying Share | 215 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALTU | SING | MURA | NA | TANTAN TANTAN PURULIYA NR, RI | INDIA | WEST BENGAL | 723152 | | 81800-120818004397 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LALTU | SING | MURA | NA | TANTAN TANTAN PURULIYA NR, RI | INDIA | WEST BENGAL | 723152 | | 81800-120818004397 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LATA | | WASNIK | NA | A-19, VINIT KUNJ, AKBARPURA KO | INDIA | MADHYA PRADESH | 462023 | | 31600-120316000013 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LATA | | WASNIK | NA | A-19, VINIT KUNJ, AKBARPURA KO | INDIA | MADHYA PRADESH | 462023 | | 31600-120316000013 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Latika | | Basak | NA | A-21, Armstrong Avenue, Sector - 2 | INDIA | WEST BENGAL | 713212 | | IN302978-10101614-II | Amount for unpaid and uncla | 5.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Latika | | Basak | NA | A-21, Armstrong Avenue, Sector - 2 | INDIA | WEST BENGAL | 713212 | | IN302978-10101614-II | Number of underlying Share | 109 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMAN | KISHAN | SINGH | NA | 503 BIANCA APT PLOT NO 17, SECT | INDIA | MAHARASHTRA | 410218 | | 81800-120818001194 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMAN | KISHAN | SINGH | NA | 503 BIANCA APT PLOT NO 17, SECT | INDIA | MAHARASHTRA | 410218 | | 81800-120818001194 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMI | DEVIRAJKUMAR | AGRAWAL | NA | A/604 SATYAM, LINK ROAD,, OPP J | INDIA | MAHARASHTRA | 400092 | | 28500-120285000000 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMI | DEVIRAJKUMAR | AGRAWAL | NA | A/604 SATYAM, LINK ROAD,, OPP J | INDIA | MAHARASHTRA | 400092 | | 28500-120285000000 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMI | HANJARIMAL | KOTHARI | NA | 51/53 BABUGENU ROAD, 4TH FLOI | INDIA | MAHARASHTRA | 400002 | | 33200-120332000155 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMI | HANJARIMAL | KOTHARI | NA | 51/53 BABUGENU ROAD, 4TH FLOI | INDIA | MAHARASHTRA | 400002 | | 33200-120332000155 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMI | NARAYAN | AGARWAL | NA | 5 4 33/4, DISTILLERY ROAD, RANIG | INDIA | ANDHRA PRADESH | 500003 | | IN301022-20113336-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LAXMI | NARAYAN | AGARWAL | NA | 5 4 33/4, DISTILLERY ROAD, RANIG | INDIA | ANDHRA PRADESH | 500003 | | IN301022-20113336-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LEELA | DEVI | RATHI | NA | 3-E-31.32=R.C.VYAS COLONY,, , , 3 | INDIA | RAJASTHAN | 311001 | | 17600-130176000016 | Amount for unpaid and uncla | 15.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LEELA | DEVI | RATHI | NA | 3-E-31.32=R.C.VYAS COLONY,, , , 3 | INDIA | RAJASTHAN | 311001 | | 17600-130176000016 | Number of underlying Share | 300 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LEELA | VATI | SHARMA | NA | H NO 27/3 M C SOLAN W N 5 B N I | INDIA | HIMACHAL PRADESH | 173212 | | 88800-120888000025 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LEELA | VATI | SHARMA | NA | H NO 27/3 M C SOLAN W N 5 B N I | INDIA | HIMACHAL PRADESH | 173212 | | 88800-120888000025 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LEKHRAJ | AND | SONS | NA | DOOR NO. 4,, L. I . G . COLONY, 2ND | INDIA | TAMIL NADU | 600081 | | 10900-120109001628 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LEKHRAJ | AND | SONS | NA | DOOR NO. 4,, L. I . G . COLONY, 2ND | INDIA | TAMIL NADU | 600081 | | 10900-120109001628 | Number of underlying Share | 22 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LILA | DHAR | AGARWAL | NA | 295, SUBZI MANDI,, , KOTA (RAJ.),( | INDIA | RAJASTHAN | 324002 | | IN301983-10321992-II | Amount for unpaid and uncla | 4.05 | 04-OCT-2030 | | VEENAAGARWAL | FINAL | NO | NO | FY-7 |
| LILA | DHAR | AGARWAL | NA | 295, SUBZI MANDI,, , KOTA (RAJ.),( | INDIA | RAJASTHAN | 324002 | | IN301983-10321992-II | Number of underlying Share | 81 | 04-OCT-2030 | | VEENAAGARWAL | FINAL | NO | NO | FY-7 |
| LILA | | MONDAL | NA | VICTORIA APARTMENT, 1ST FLOOR | INDIA | WEST BENGAL | 700052 | | IN305082-10033721-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SANTIKUMARMC | FINAL | NO | NO | FY-7 |
| LILA | | MONDAL | NA | VICTORIA APARTMENT, 1ST FLOOR | INDIA | WEST BENGAL | 700052 | | IN305082-10033721-II | Number of underlying Share | 1 | 04-OCT-2030 | | SANTIKUMARMC | FINAL | NO | NO | FY-7 |
| LILY | | PRADHAN | NA | 53/3F, WEST JOYRAMPUR, 24 HEM | INDIA | WEST BENGAL | 700060 | | IN303591-10061984-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LILY | | PRADHAN | NA | 53/3F, WEST JOYRAMPUR, 24 HEM | INDIA | WEST BENGAL | 700060 | | IN303591-10061984-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LINTO | | THOMAS | NA | THANNICKAMATTATHIL, EZHALLOC | INDIA | KERALA | 685605 | | IN301811-10290370-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LINTO | | THOMAS | NA | THANNICKAMATTATHIL, EZHALLOC | INDIA | KERALA | 685605 | | IN301811-10290370-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LISSY | | | NA | BABU VILASAM, MELATTINGAL, AL | INDIA | KERALA | 695102 | | 28900-120289000068 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LISSY | | | NA | BABU VILASAM, MELATTINGAL, AL | INDIA | KERALA | 695102 | | 28900-120289000068 | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LITON | | BISWAS | NA | C O KANAN BISWAS UDAYPUR, SOI | INDIA | ASSAM | 784175 | | 88701-120887010680 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LITON | | BISWAS | NA | C O KANAN BISWAS UDAYPUR, SOI | INDIA | ASSAM | 784175 | | 88701-120887010680 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOHI | MANJUKUMARK | O | NA | BHARATH POULTRY FARM NITTUV | INDIA | KARNATAKA | 577005 | | IN300513-12412049-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOHI | MANJUKUMARK | O | NA | BHARATH POULTRY FARM NITTUV | INDIA | KARNATAKA | 577005 | | IN300513-12412049-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOKESH | KUMAR | SHARMA | NA | FLAT NO - 20 D,, DDA MIG FLATS, F | INDIA | DELHI | 110075 | | IN302269-11708313-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOKESH | KUMAR | SHARMA | NA | FLAT NO - 20 D,, DDA MIG FLATS, F | INDIA | DELHI | 110075 | | IN302269-11708313-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOKESHWAR | | | NA | S O RAMESH JAGITHTA VILLAGE, TI | INDIA | HIMACHAL PRADESH | 171203 | | 88700-120887008614 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOKESHWAR | | | NA | S O RAMESH JAGITHTA VILLAGE, TI | INDIA | HIMACHAL PRADESH | 171203 | | 88700-120887008614 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOPA | | MUKHERJEE | NA | CHAMUNDATOLLA, MANOHARPUR | INDIA | WEST BENGAL | 711312 | 0000318 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LOPA | | MUKHERJEE | NA | CHAMUNDATOLLA, MANOHARPUR | INDIA | WEST BENGAL | 711312 | 0000318 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LUCKY | | SHAIKH | NA | KE PICHE ,SHOPPING CENTER KE PA | INDIA | RAJASTHAN | 342001 | | IN303028-94150268-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LUCKY | | SHAIKH | NA | KE PICHE ,SHOPPING CENTER KE PA | INDIA | RAJASTHAN | 342001 | | IN303028-94150268-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LUCKY | | SAWLANI | NA | S O NARESH KUMAR SAWLANI 349 | INDIA | MADHYA PRADESH | 462022 | | 88700-120887004667 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| LUCKY | | SAWLANI | NA | S O NARESH KUMAR SAWLANI 349 | INDIA | MADHYA PRADESH | 462022 | | 88700-120887004667 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| M | B | THRIPURASUNDA | NA | 8/12 , KESAVA IYER STREET, PARK T | INDIA | TAMIL NADU | 600003 | | 32800-120328000004 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| M | B | THRIPURASUNDA | NA | 8/12 , KESAVA IYER STREET, PARK T | INDIA | TAMIL NADU | 600003 | | 32800-120328000004 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| M | K | SAFIULLAH | NA | 8/9 FIRST FLOOR, CHAIRMAN SHAI | INDIA | PONDICHERRY | 605602 | | IN301774-11778117-II | Amount for unpaid and uncla | 2.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | K | SAFIULLAH | NA | 8/9 FIRST FLOOR, CHAIRMAN SHAI | INDIA | PONDICHERRY | | 605602 | | IN301774-11778117-I | Number of underlying Share | 57 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | K | SINGH | NA | 3C NATIONAL LIBRARY AVENUE, FI | INDIA | WEST BENGAL | | 700027 | | IN300020-60081595-II | Amount for unpaid and uncla | 9.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | K | SINGH | NA | 3C NATIONAL LIBRARY AVENUE, FI | INDIA | WEST BENGAL | | 700027 | | IN300020-60081595-I | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | KALAI | SELVAN | NA | S/O MADURAKAVI 19(1) PUDHUR, | INDIA | TAMIL NADU | | 604202 | | 30400-120304000018 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | KALAI | SELVAN | NA | S/O MADURAKAVI 19(1) PUDHUR, | INDIA | TAMIL NADU | | 604202 | | 30400-120304000018 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | L | SARDANA | NA | E 5/144, SECTOR 16, ROHINI, DELH | INDIA | DELHI | | 110085 | | IN302236-10668227-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | L | SARDANA | NA | E 5/144, SECTOR 16, ROHINI, DELH | INDIA | DELHI | | 110085 | | IN302236-10668227-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | R | ABHINANDH | NA | KRIPA ALAYAMON, ANCHAL, ALAY | INDIA | KERALA | | 691306 | | 81801-120818010439 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | R | ABHINANDH | NA | KRIPA ALAYAMON, ANCHAL, ALAY | INDIA | KERALA | | 691306 | | 81801-120818010439 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | | KOTTESWARI | NA | NO.3, KANNADASAN STREET, ARCC | INDIA | TAMIL NADU | | 632503 | | 17400-130174000008 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | | KOTTESWARI | NA | NO.3, KANNADASAN STREET, ARCC | INDIA | TAMIL NADU | | 632503 | | 17400-130174000008 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| M | SNARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | | 700040 | 0000338 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SREENATHNARA | FINAL | NO | NO | FY-7 |
| M | SNARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | | 700040 | 0000338 | | Number of underlying Share | 1 | 04-OCT-2030 | | SREENATHNARA | FINAL | NO | NO | FY-7 |
| M | SNARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | | 700040 | 0000339 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SANKARNARAYA | FINAL | NO | NO | FY-7 |
| M | SNARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | | 700040 | 0000339 | | Number of underlying Share | 1 | 04-OCT-2030 | | SANKARNARAYA | FINAL | NO | NO | FY-7 |
| MADALSA | | FOGLA | NA | 188/1A, SATIN SEN SARANI (MANII | INDIA | WEST BENGAL | | 700054 | | IN301653-10252985-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADALSA | | FOGLA | NA | 188/1A, SATIN SEN SARANI (MANII | INDIA | WEST BENGAL | | 700054 | | IN301653-10252985-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | GOPAL | NA | 1276- A, SECTOR-17, HUDA, JAGAC | INDIA | HARYANA | | 135003 | | IN301557-21878968-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | GOPAL | NA | 1276- A, SECTOR-17, HUDA, JAGAC | INDIA | HARYANA | | 135003 | | IN301557-21878968-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | KISANGOPAL | RATHI | NA | RATAN RATHI AND CO CA, KRISHN | INDIA | MAHARASHTRA | | 444303 | | 10900-120109000007 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | KISANGOPAL | RATHI | NA | RATAN RATHI AND CO CA, KRISHN | INDIA | MAHARASHTRA | | 444303 | | 10900-120109000007 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | KUMAR | NA | C O HINDI TEACHING SCHEME, ROC | INDIA | ORISSA | | 753012 | | 47200-120472001795 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | KUMAR | NA | C O HINDI TEACHING SCHEME, ROC | INDIA | ORISSA | | 753012 | | 47200-120472001795 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | KUMAR | NA | Room No-202 Doorsanchar Bhawa | INDIA | ORISSA | | 753012 | | 88800-120888000187 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | KUMAR | NA | Room No-202 Doorsanchar Bhawa | INDIA | ORISSA | | 753012 | | 88800-120888000187 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | KUMAR | NA | VILL NEMNA, PO BIJPUR, , , 231222 | INDIA | UTTAR PRADESH | | 231223 | | 13200-120132000081 | Amount for unpaid and uncla | 9.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | | KUMAR | NA | VILL NEMNA, PO BIJPUR, , , 231222 | INDIA | UTTAR PRADESH | | 231223 | | 13200-120132000081 | Number of underlying Share | 184 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | LAL | BANSAL | NA | KOTHI NO.- 2340,, SECTOR- 13,, KA | INDIA | HARYANA | | 132001 | | IN302365-10213420-II | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | MEENUBANSAL | FINAL | NO | NO | FY-7 |
| MADAN | LAL | BANSAL | NA | KOTHI NO.- 2340,, SECTOR- 13,, KA | INDIA | HARYANA | | 132001 | | IN302365-10213420-I | Number of underlying Share | 4 | 04-OCT-2030 | | MEENUBANSAL | FINAL | NO | NO | FY-7 |
| MADAN | LAL | WADHERA | NA | KD / 38 A, ASHOK VIHAR PHASE 1, | INDIA | DELHI | | 110052 | | IN300476-42615093-II | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | LAL | WADHERA | NA | KD / 38 A, ASHOK VIHAR PHASE 1, | INDIA | DELHI | | 110052 | | IN300476-42615093-I | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | SINGH | PANWAR | NA | A2515 NETAJI NAGAR, , , , 11002 | INDIA | DELHI | | 110023 | | 88700-120887000500 | Amount for unpaid and uncla | 6.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADAN | SINGH | PANWAR | NA | A2515 NETAJI NAGAR, , , , 11002 | INDIA | DELHI | | 110023 | | 88700-120887000500 | Number of underlying Share | 137 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Madansingh | Harnamsingh | Juneja | NA | Sy No 136 137, FP No 55 A, P No 2: | INDIA | GUJARAT | | 395007 | | IN302871-20309497-II | Amount for unpaid and uncla | 4.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Madansingh | Harnamsingh | Juneja | NA | Sy No 136 137, FP No 55 A, P No 2: | INDIA | GUJARAT | | 395007 | | IN302871-20309497-I | Number of underlying Share | 97 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADDIRALA | | PARAMESHWAR | NA | HOUSE NUMBER 8 10 KOTTA, JAN | INDIA | ANDHRA PRADESH | | 516129 | | 88700-120887001619 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADDIRALA | | PARAMESHWAR | NA | HOUSE NUMBER 8 10 KOTTA, JAN | INDIA | ANDHRA PRADESH | | 516129 | | 88700-120887001619 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | | NA | H NO 427, ASHOK NAGAR 47, LUDI | INDIA | PUNJAB | | 141008 | | IN301143-10511818-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | | NA | H NO 427, ASHOK NAGAR 47, LUDI | INDIA | PUNJAB | | 141008 | | IN301143-10511818-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | | 711204 | 0000273 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | ALOKEKUMARAG | FINAL | NO | NO | FY-7 |
| MADHU | | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | | 711204 | 0000273 | | Number of underlying Share | 1 | 04-OCT-2030 | | ALOKEKUMARAG | FINAL | NO | NO | FY-7 |
| MADHU | | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | | 711204 | 0000270 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | | 711204 | 0000270 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | | 711204 | 0000271 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | ANANDKUMARA | FINAL | NO | NO | FY-7 |
| MADHU | | AGARWAL | NA | 3 AGRASAIN STREET, LILUAH, HOW | INDIA | WEST BENGAL | | 711204 | 0000271 | | Number of underlying Share | 1 | 04-OCT-2030 | | ANANDKUMARA | FINAL | NO | NO | FY-7 |
| MADHU | | GUPTA | NA | 127/333 W-BLOCK, KESHAV NAGA | INDIA | UTTAR PRADESH | | 208014 | | 61200-120612000013 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | GUPTA | NA | 127/333 W-BLOCK, KESHAV NAGA | INDIA | UTTAR PRADESH | | 208014 | | 61200-120612000013 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | MAHESHWARI | NA | H.NO. 69,, MARWARI GALI,, AMIN | INDIA | UTTAR PRADESH | | 226018 | | IN302365-10257809-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | MAHESHWARI | NA | H.NO. 69,, MARWARI GALI,, AMIN | INDIA | UTTAR PRADESH | | 226018 | | IN302365-10257809-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | MORE | NA | 1A, LOVE LOCK PLACE, BALLYGUNC | INDIA | WEST BENGAL | | 700019 | | IN300693-10066109-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | MORE | NA | 1A, LOVE LOCK PLACE, BALLYGUNC | INDIA | WEST BENGAL | | 700019 | | IN300693-10066109-I | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | SANJAY | GOLCHHA | NA | 303 , SWAPAN LOK BUILDING, WAI | INDIA | MAHARASHTRA | | 440008 | | 10601-120106010012 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | SANJAY | GOLCHHA | NA | 303 , SWAPAN LOK BUILDING, WAI | INDIA | MAHARASHTRA | | 440008 | | 10601-120106010012 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | SUDANBIYANI | HUF | NA | KATLA BAZAR,, MADANGANJ,, , 3 | INDIA | RAJASTHAN | | 305801 | | 34500-120345000018 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | SUDANBIYANI | HUF | NA | KATLA BAZAR,, MADANGANJ,, , 3 | INDIA | RAJASTHAN | | 305801 | | 34500-120345000018 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHU | | VINAYAKA | NA | 42, SHANTI NAGAR, MANORAMA ( | INDIA | MADHYA PRADESH | | 452001 | | IN301774-12162079-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | KAMALVINAYAKA | FINAL | NO | NO | FY-7 |
| MADHU | | VINAYAKA | NA | 42, SHANTI NAGAR, MANORAMA ( | INDIA | MADHYA PRADESH | | 452001 | | IN301774-12162079-I | Number of underlying Share | 100 | 04-OCT-2030 | | KAMALVINAYAKA | FINAL | NO | NO | FY-7 |
| MADHUKAR | | SUDDAPALLY | NA | 4 21 MIDUPALLY MAIDIPALLE, , , , 5 | INDIA | ANDHRA PRADESH | | 505184 | | 81800-120818001751 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHUKAR | | SUDDAPALLY | NA | 4 21 MIDUPALLY MAIDIPALLE, , , , 5 | INDIA | ANDHRA PRADESH | | 505184 | | 81800-120818001751 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHUR | | CHHABRA | NA | H. NO. 286, GURU NANAK PURA, A | INDIA | RAJASTHAN | | 302004 | | 14101-120141010002 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHUR | | CHHABRA | NA | H. NO. 286, GURU NANAK PURA, A | INDIA | RAJASTHAN | | 302004 | | 14101-120141010002 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHURI | BHASKAR | SONAWANE | NA | 7,NATH KRUPA, B/H ,NAVINYA SOC | INDIA | MAHARASHTRA | | 422011 | | 17502-120175020006 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHURI | BHASKAR | SONAWANE | NA | 7,NATH KRUPA, B/H ,NAVINYA SOC | INDIA | MAHARASHTRA | | 422011 | | 17502-120175020006 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHURIYA | MOHAN | BORAH | NA | MADHURIYA MOHAN BORAH S/O, | INDIA | ASSAM | | 785614 | | 81600-120816002419 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHURIYA | MOHAN | BORAH | NA | MADHURIYA MOHAN BORAH S/O, | INDIA | ASSAM | | 785614 | | 81600-120816002419 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHUSUDAN | | MISHRA | NA | 49 JAMSHEDPUR WEST, ASSEMBLY | INDIA | JHARKHAND | JAMSHEDPUR | | 0000348 | | | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MADHUSUDAN | | MISHRA | NA | 49 JAMSHEDPUR WEST, ASSEMBLY | INDIA | JHARKHAND | JAMSHEDPUR | | 0000348 | | | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGAM | SANJAPPA | CHOUDARY | NA | OBANNA H D NO 37, KHB COLONY, | INDIA | KARNATAKA | | 583103 | | IN301774-12172530-II | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGAM | SANJAPPA | CHOUDARY | NA | OBANNA H D NO 37, KHB COLONY, | INDIA | KARNATAKA | | 583103 | | IN301774-12172530-I | Number of underlying Share | 500 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGDUM | BABASAHEB | BHAU | NA | PLOT NO 3, NEAR RAJMATI BHAVA | INDIA | MAHARASHTRA | | 416416 | | IN300476-40906177-II | Amount for unpaid and uncla | 15.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGDUM | BABASAHEB | BHAU | NA | PLOT NO 3, NEAR RAJMATI BHAVA | INDIA | MAHARASHTRA | | 416416 | | IN300476-40906177-I | Number of underlying Share | 300 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGDUM | RAHUL | PANDURANG | NA | A/P CHIKHALI KAGAL, KOLHAPUR, | INDIA | MAHARASHTRA | | 416001 | | 81600-120816000149 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGDUM | RAHUL | PANDURANG | NA | A/P CHIKHALI KAGAL, KOLHAPUR, | INDIA | MAHARASHTRA | | 416001 | | 81600-120816000149 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGESH | | J | NA | 32 A BLOCK SREE NIVAS TOWERS, ' | INDIA | PONDICHERRY | | 605010 | | IN300214-13413628-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAGESH | | J | NA | 32 A BLOCK SREE NIVAS TOWERS, ' | INDIA | PONDICHERRY | | 605010 | | IN300214-13413628-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHABALESHW | VENKATRAMAN | BHAT | NA | S/O VENKATRAMANA BHAT, 304 K | INDIA | KARNATAKA | | 581359 | | 81600-120816001965 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHABALESHW | VENKATRAMAN | BHAT | NA | S/O VENKATRAMANA BHAT, 304 K | INDIA | KARNATAKA | | 581359 | | 81600-120816001965 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHADEB | | DUTTA | NA | 41C/N/17 B.B.G SARANI, KOLKATA | INDIA | WEST BENGAL | | 700067 | 0000378 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHADEB | | DUTTA | NA | 41C/N/17 B.B.G SARANI, KOLKATA | INDIA | WEST BENGAL | | 700067 | 0000378 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHALAKSHMI | | PICHIKKARAN | NA | W/O KARTHICK 2 MEENATCHI AM | INDIA | TAMIL NADU | | 606206 | | 81601-120816011637 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHALAKSHMI | | PICHIKKARAN | NA | W/O KARTHICK 2 MEENATCHI AM | INDIA | TAMIL NADU | | 606206 | | 81601-120816011637 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAMAYA | | MONDAL | NA | C/O NILRATAN MONDAL, 24/4 BAC | INDIA | WEST BENGAL | | 700034 | 0000330 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | TAPANKUMARM | FINAL | NO | NO | FY-7 |
| MAHAMAYA | | MONDAL | NA | C/O NILRATAN MONDAL, 24/4 BAC | INDIA | WEST BENGAL | | 700034 | 0000330 | | Number of underlying Share | 1 | 04-OCT-2030 | | TAPANKUMARM | FINAL | NO | NO | FY-7 |
| MAHAMAYA | | MONDAL | NA | C/O NILRATAN MONDAL, 24/4 BAC | INDIA | WEST BENGAL | | 700034 | 0000331 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAMAYA | | MONDAL | NA | C/O NILRATAN MONDAL, 24/4 BAC | INDIA | WEST BENGAL | | 700034 | 0000331 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAMMAD | IKBAL | HOSSAIN | NA | Flat-104,2nd Floor Geethana Elite | INDIA | KARNATAKA | | 560037 | | 88800-120888000048 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAMMAD | IKBAL | HOSSAIN | NA | Flat-104,2nd Floor Geethana Elite | INDIA | KARNATAKA | | 560037 | | 88800-120888000048 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHASUKHRAI | RAMSHANKER | PATHAK | NA | MAYURI CO OPE. SOC,B-39, PLOT N | INDIA | MAHARASHTRA | | 400068 | | 28900-120289000055 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHASUKHRAI | RAMSHANKER | PATHAK | NA | MAYURI CO OPE. SOC,B-39, PLOT N | INDIA | MAHARASHTRA | | 400068 | | 28900-120289000055 | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAVEER | APPASAHEB | BAGANE | NA | HOUSE NO 2690, TOWN NIPANI, TI | INDIA | KARNATAKA | | 591237 | | 10600-120106000236 | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAVEER | APPASAHEB | BAGANE | NA | HOUSE NO 2690, TOWN NIPANI, TI | INDIA | KARNATAKA | | 591237 | | 10600-120106000236 | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAVEER | | CHAND | NA | 45 MARUTHI COLONY, CAR STREET | INDIA | KARNATAKA | | 583101 | | IN301135-26680007-II | Amount for unpaid and uncla | 1.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAVEER | | CHAND | NA | 45 MARUTHI COLONY, CAR STREET | INDIA | KARNATAKA | | 583101 | | IN301135-26680007-I | Number of underlying Share | 21 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAVIR | | SINGH | NA | D 31 DAYANAND BLOCK, MADHUB | INDIA | DELHI | | 110092 | | IN302404-10109723-II | Amount for unpaid and uncla | 5.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHAVIR | | SINGH | NA | D 31 DAYANAND BLOCK, MADHUB | INDIA | DELHI | | 110092 | | IN302404-10109723-I | Number of underlying Share | 118 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHENDRA | R | SHAH | NA | 1ST PARSIWADA LANE,, CHANDRA | INDIA | MAHARASHTRA | | 400004 | | IN300749-10509767-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHENDRA | R | SHAH | NA | 1ST PARSIWADA LANE,, CHANDRA | INDIA | MAHARASHTRA | | 400004 | | IN300749-10509767-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHENDRA | | CHOPRA | NA | 2014, MAHAVEER MARKET,, RING I | INDIA | GUJARAT | | 395002 | | 12100-120121000007 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHENDRA | | CHOPRA | NA | 2014, MAHAVEER MARKET,, RING I | INDIA | GUJARAT | | 395002 | | 12100-120121000007 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHENDRA | | KUMAR | NA | 23, MG ROAD II AVENUE, SASTRI N | INDIA | TAMIL NADU | | 600020 | | IN301313-22048232-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHENDRA | | KUMAR | NA | 23, MG ROAD II AVENUE, SASTRI N | INDIA | TAMIL NADU | | 600020 | | IN301313-22048232-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | CHAND | SHARMA | NA | 264 MAIDDA MOHALLA, PANTH PL | INDIA | UTTAR PRADESH | | 250001 | | IN300724-10125002-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | CHAND | SHARMA | NA | 264 MAIDDA MOHALLA, PANTH PL | INDIA | UTTAR PRADESH | | 250001 | | IN300724-10125002-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | IRAPPA | HOSAKOTI | NA | SO IRAPPA PRABHUDEVAR ROAD, ' | INDIA | KARNATAKA | | 587315 | | 88700-120887006286 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | IRAPPA | HOSAKOTI | NA | SO IRAPPA PRABHUDEVAR ROAD, ' | INDIA | KARNATAKA | | 587315 | | 88700-120887006286 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | | KUMAR | NA | 117/I/327,, NAVEEN NAGAR,, KAK | INDIA | UTTAR PRADESH | | 208005 | | 39800-120398000006 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | SUMANSAMA | FINAL | NO | NO | FY-7 |
| MAHESH | | KUMAR | NA | 117/I/327,, NAVEEN NAGAR,, KAK | INDIA | UTTAR PRADESH | | 208005 | | 39800-120398000006 | Number of underlying Share | 100 | 04-OCT-2030 | | SUMANSAMA | FINAL | NO | NO | FY-7 |
| MAHESH | KUMAR | CHOUDHARY | NA | 83, DIAMOND HARBOUR ROAD, KII | INDIA | WEST BENGAL | | 700023 | | IN302646-10045371-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | KUMAR | CHOUDHARY | NA | 83, DIAMOND HARBOUR ROAD, KII | INDIA | WEST BENGAL | | 700023 | | IN302646-10045371-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | | VERMA | NA | F/22, SUCHETA PURI, MODINAGAR | INDIA | UTTAR PRADESH | | 201201 | | IN300239-12604712-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESH | | VERMA | NA | F/22, SUCHETA PURI, MODINAGAR | INDIA | UTTAR PRADESH | | 201201 | | IN300239-12604712-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESHBHAI | MAGANLAL | RAIYANI | NA | 14 6 AVISHKAR APPARTMENT, SAR | INDIA | GUJARAT | | 361002 | | 41400-130414000111 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESHBHAI | MAGANLAL | RAIYANI | NA | 14 6 AVISHKAR APPARTMENT, SAR | INDIA | GUJARAT | | 361002 | | 41400-130414000111 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESHKUMAR | PURSHOTTAM | KACHIYA | NA | BAZZAR WADI,, KACHIYA PATEL PO | INDIA | GUJARAT | | 387380 | | 26800-120268000009 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHESHKUMAR | PURSHOTTAM | KACHIYA | NA | BAZZAR WADI,, KACHIYA PATEL PO | INDIA | GUJARAT | | 387380 | | 26800-120268000009 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHINDER | | KUMAR | NA | H.NO.-109/R, WARD NO.-9, NEAR ( | INDIA | HARYANA | | 121102 | | IN302365-10891866-II | Amount for unpaid and uncla | 22.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHINDER | | KUMAR | NA | H.NO.-109/R, WARD NO.-9, NEAR ( | INDIA | HARYANA | | 121102 | | IN302365-10891866-I | Number of underlying Share | 450 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHIR | | KATARIA | NA | A1333 HASTSAL ROAD UTTAM, NA | INDIA | DELHI | | 110059 | | 88700-120887005894 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAHIR | | KATARIA | NA | A1333 HASTSAL ROAD UTTAM, NA | INDIA | DELHI | | 110059 | | 88700-120887005894 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAINUDDIN | | PUROKAIT | NA | KARBALA & MANDAL PARA, KOLRA | INDIA | WEST BENGAL | | 711411 | | 30000-120300000108 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | NASIRUDDINPUR | FINAL | NO | NO | FY-7 |
| MAINUDDIN | | PUROKAIT | NA | KARBALA & MANDAL PARA, KOLRA | INDIA | WEST BENGAL | | 711411 | | 30000-120300000108 | Number of underlying Share | 1 | 04-OCT-2030 | | NASIRUDDINPUR | FINAL | NO | NO | FY-7 |
| MALEK | S | PUNJANI | NA | 5-8-504,FLAT NO 304,GOLDEN CRC | INDIA | ANDHRA PRADESH | | 500001 | | IN301151-12191119-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MALEK | S | PUNJANI | NA | 5-8-504,FLAT NO 304,GOLDEN CRC | INDIA | ANDHRA PRADESH | | 500001 | | IN301151-12191119-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MALLEMULA | KALYAN | KUMAR | NA | D NO 5/1897-A-UP, GEETHA ASRAI | INDIA | ANDHRA PRADESH | | 516360 | | IN302863-10209782-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MALLEMULA | KALYAN | KUMAR | NA | D NO 5/1897-A-UP, GEETHA ASRAI | INDIA | ANDHRA PRADESH | | 516360 | | IN302863-10209782-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAMTA | | DAGA | NA | W/O JAI PRAKSH DAGA, 21/858, CI | INDIA | RAJASTHAN | | 342008 | | 19101-120191010415 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MAMTA | | DAGA | NA | W/O JAI PRAKSH DAGA, 21/858, CI | INDIA | RAJASTHAN | | 342008 | | 19101-120191010415 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMTA | | KHANDELWAL | NA | A-8, II B BARGOTI BHAWAN,, SITAR | INDIA | RAJASTHAN | 302003 | | 17701-120177010022 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAMTA | | KHANDELWAL | NA | A-8, II B BARGOTI BHAWAN,, SITAR | INDIA | RAJASTHAN | 302003 | | 17701-120177010022 | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAMTA | | KHATRI | NA | 1 KH 13 MADHUBAN HOUSING BO | INDIA | RAJASTHAN | 342005 | | IN300513-1571401 9-II | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAMTA | | KHATRI | NA | 1 KH 13 MADHUBAN HOUSING BO | INDIA | RAJASTHAN | 342005 | | IN300513-1571401 9-II | Number of underlying Share | 400 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAMTA | | TRIPATHI | NA | B/ 5/ 71/ A, DHAWAL GIRI APARTA | INDIA | UTTAR PRADESH | 201301 | | IN302236-10132245-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAMTA | | TRIPATHI | NA | B/ 5/ 71/ A, DHAWAL GIRI APARTA | INDIA | UTTAR PRADESH | 201301 | | IN302236-10132245-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAN | MOHAN | ANAND | NA | House No.-1417/5, Post-Howbag G | INDIA | MADHYA PRADESH | 482001 | | 81600-120816007443 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAN | MOHAN | ANAND | NA | House No.-1417/5, Post-Howbag G | INDIA | MADHYA PRADESH | 482001 | | 81600-120816007443 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAB | | BANERJEE | NA | 24/13 A K MUKHERJEE ROAD, P O I | INDIA | WEST BENGAL | 700090 | | IN300513-10895718-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAB | | BANERJEE | NA | 24/13 A K MUKHERJEE ROAD, P O I | INDIA | WEST BENGAL | 700090 | | IN300513-10895718-II | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAK | RATANROOPCHA | BHANDARI | NA | MANAK CHOWK, NR MEHTA MARB | INDIA | RAJASTHAN | 342002 | | IN301549-18034114-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAK | RATANROOPCHA | BHANDARI | NA | MANAK CHOWK, NR MEHTA MARB | INDIA | RAJASTHAN | 342002 | | IN301549-18034114-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAKSIA | ALUMINIUMCON | LIMITED | NA | 8/1, LAL BAZAR STREET,, 3RD FLOC | INDIA | WEST BENGAL | 700001 | | IN302105-10664647-II | Amount for unpaid and uncla | 141.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAKSIA | ALUMINIUMCON | LIMITED | NA | 8/1, LAL BAZAR STREET,, 3RD FLOC | INDIA | WEST BENGAL | 700001 | | IN302105-10664647-II | Number of underlying Share | 3149 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAN | | SETH | NA | S/OAmit Seth Nehru Nagar (Wbloc | INDIA | Chhattisgarh | 490020 | | 81601-120816010163 | Amount for unpaid and uncla | 1.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAN | | SETH | NA | S/OAmit Seth Nehru Nagar (Wbloc | INDIA | Chhattisgarh | 490020 | | 81601-120816010163 | Number of underlying Share | 29 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANAS | | BANERJEE | NA | 104 MUKUNDA DAS ROAD, NR SUE | INDIA | WEST BENGAL | 700065 | | IN301653-10357629-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | TAPASHKUMARB | FINAL | NO | NO | FY-7 |
| MANAS | | BANERJEE | NA | 104 MUKUNDA DAS ROAD, NR SUE | INDIA | WEST BENGAL | 700065 | | IN301653-10357629-II | Number of underlying Share | 1 | 04-OCT-2030 | TAPASHKUMARB | FINAL | NO | NO | FY-7 |
| MANASI | | DAS | NA | KOKAGHAT PURBA MIDNAPORE,, , | INDIA | WEST BENGAL | 721134 | | 34500-120345000024 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | SATYACHARAND | FINAL | NO | NO | FY-7 |
| MANASI | | DAS | NA | KOKAGHAT PURBA MIDNAPORE,, , | INDIA | WEST BENGAL | 721134 | | 34500-120345000024 | Number of underlying Share | 136 | 04-OCT-2030 | SATYACHARAND | FINAL | NO | NO | FY-7 |
| MANCHOJU | SHOBHA | RANI | NA | PLOT NO 186 A B COLONY NEAR,P | INDIA | ANDHRA PRADESH | 500037 | | 81800-120818009223 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANCHOJU | SHOBHA | RANI | NA | PLOT NO 186 A B COLONY NEAR,P | INDIA | ANDHRA PRADESH | 500037 | | 81800-120818009223 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANDEEP | | JASWAL | NA | HOUSE NO 2305/1, SECTOR 35 C, , | INDIA | PUNJAB | 160018 | | 22900-120229000024 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANDEEP | | JASWAL | NA | HOUSE NO 2305/1, SECTOR 35 C, , | INDIA | PUNJAB | 160018 | | 22900-120229000024 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANDEEP | | SINGH | NA | NO 2706 (GF) MIG (SUPER), SECTO | INDIA | PUNJAB | 160062 | | IN301143-10087973-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANDEEP | | SINGH | NA | NO 2706 (GF) MIG (SUPER), SECTO | INDIA | PUNJAB | 160062 | | IN301143-10087973-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANEKLAL | SESHMAL | HUF | NA | 2ND FLR R.201 NEELKANTH APTS, | INDIA | MAHARASHTRA | 400014 | | 17500-120175000034 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANEKLAL | SESHMAL | HUF | NA | 2ND FLR R.201 NEELKANTH APTS, | INDIA | MAHARASHTRA | 400014 | | 17500-120175000034 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANGALDAS | TRIBHOVANDAS | PATEL | NA | SUN CERAMIC INDUSTRIES,, PLOT | INDIA | GUJARAT | 382330 | | 25700-120257000002 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANGALDAS | TRIBHOVANDAS | PATEL | NA | SUN CERAMIC INDUSTRIES,, PLOT | INDIA | GUJARAT | 382330 | | 25700-120257000002 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANGE | RAM | SHARMA | NA | 1406 WARD NO 9, SHIV COLONY G | INDIA | HARYANA | 131001 | | 33500-120335000146 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANGE | RAM | SHARMA | NA | 1406 WARD NO 9, SHIV COLONY G | INDIA | HARYANA | 131001 | | 33500-120335000146 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANGI | DEVI | BHATI | NA | 59 A,OPP SHIV MANDIR ST,SUBHA | INDIA | RAJASTHAN | 342001 | | IN303028-25323560-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANGI | DEVI | BHATI | NA | 59 A,OPP SHIV MANDIR ST,SUBHA | INDIA | RAJASTHAN | 342001 | | IN303028-25323560-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANIKKAVALLI | | S | NA | 548 POST OFFICE STREET, UDAYAN | INDIA | TAMIL NADU | 612902 | | 47200-120472001920 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANIKKAVALLI | | S | NA | 548 POST OFFICE STREET, UDAYAN | INDIA | TAMIL NADU | 612902 | | 47200-120472001920 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANINDRA | CHINTAMAN | SHUKLA | NA | KANADENAGAR, BULDHANA,, , 44 | INDIA | MAHARASHTRA | 443001 | | 33200-120332000016 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANINDRA | CHINTAMAN | SHUKLA | NA | KANADENAGAR, BULDHANA,, , 44 | INDIA | MAHARASHTRA | 443001 | | 33200-120332000016 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANIRAJU | | MADDIRALA | NA | 6 93 YARLAGADDA VARI STREET,, , | INDIA | ANDHRA PRADESH | 533006 | | 81800-120818000355 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANIRAJU | | MADDIRALA | NA | 6 93 YARLAGADDA VARI STREET,, , | INDIA | ANDHRA PRADESH | 533006 | | 81800-120818000355 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | BHURA | NA | NA | G 2 YASH APTS, VIJAYNAGAR SOCI | INDIA | GUJARAT | 361008 | | 41400-130414000127 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | BHURA | NA | NA | G 2 YASH APTS, VIJAYNAGAR SOCI | INDIA | GUJARAT | 361008 | | 41400-130414000127 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | JAYANTILAL | SHAH | NA | ARPAN CO OP H SOC LTD,, FLAT-4( | INDIA | GUJARAT | 395002 | | 41500-120415000046 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | JAYANTILAL | SHAH | NA | ARPAN CO OP H SOC LTD,, FLAT-4( | INDIA | GUJARAT | 395002 | | 41500-120415000046 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | | KUMAR | NA | 1/80, NALA PEEPAL MANDI, AGRA, | INDIA | UTTAR PRADESH | 282003 | | IN302822-10047886-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | | KUMAR | NA | 1/80, NALA PEEPAL MANDI, AGRA, | INDIA | UTTAR PRADESH | 282003 | | IN302822-10047886-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | | KUMAR | NA | DURGAPUR TALLITAL, KRISHNAPUI | INDIA | UTTARAKHAND | 263002 | | 81600-120816002619 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | | KUMAR | NA | DURGAPUR TALLITAL, KRISHNAPUI | INDIA | UTTARAKHAND | 263002 | | 81600-120816002619 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | BAJAJ | NA | 493 B G T ROAD(S), BLOCK A-2 FLA | INDIA | WEST BENGAL | 711102 | 0000210 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | BAJAJ | NA | 493 B G T ROAD(S), BLOCK A-2 FLA | INDIA | WEST BENGAL | 711102 | 0000210 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | GARG | NA | COSURESH KUMAR GARG HOUSE P | INDIA | Chhattisgarh | 497001 | | 88700-120887001547 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | GARG | NA | COSURESH KUMAR GARG HOUSE P | INDIA | Chhattisgarh | 497001 | | 88700-120887001547 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | RAY | NA | WARD NO 15,THADHI,THARHI,,,M | INDIA | BIHAR | 847232 | | IN303028-20030115-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | RAY | NA | WARD NO 15,THADHI,THARHI,,,M | INDIA | BIHAR | 847232 | | IN303028-20030115-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | VERMA | NA | 37 SHIVNAGAR NAGAR PNCHAYAT | INDIA | UTTAR PRADESH | 274202 | | 81800-120818001957 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | KUMAR | VERMA | NA | 37 SHIVNAGAR NAGAR PNCHAYAT | INDIA | UTTAR PRADESH | 274202 | | 81800-120818001957 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | MURLIDHAR | BHALERAO | NA | PLOT 50 NANDANVAN SOCIETY LA | INDIA | GUJARAT | 395004 | | 82500-120825002760 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | MURLIDHAR | BHALERAO | NA | PLOT 50 NANDANVAN SOCIETY LA | INDIA | GUJARAT | 395004 | | 82500-120825002760 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | SINGH | GAUTAM | NA | 102-C RAM NAGAR COLONY, PACH | INDIA | UTTAR PRADESH | 273001 | | IN301557-20964184-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISH | SINGH | GAUTAM | NA | 102-C RAM NAGAR COLONY, PACH | INDIA | UTTAR PRADESH | 273001 | | IN301557-20964184-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | | NA | MIJALA SARA SARNOO, CHIMANJI, | INDIA | RAJASTHAN | 344703 | | 82500-120825000319 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | | NA | MIJALA SARA SARNOO, CHIMANJI, | INDIA | RAJASTHAN | 344703 | | 82500-120825000319 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | | NA | 26 MANDIR MAKDAWA 1 MAKDAV | INDIA | RAJASTHAN | 301702 | | 33200-120332004648 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | | NA | 26 MANDIR MAKDAWA 1 MAKDAV | INDIA | RAJASTHAN | 301702 | | 33200-120332004648 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000326 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000326 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | PAL | NA | DL 198 NEAR, TANK NO 10 SECTOR | INDIA | WEST BENGAL | 700091 | | 10600-120106000490 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | SUBIRKUMARPAI | FINAL | NO | NO | FY-7 |
| MANISHA | | PAL | NA | DL 198 NEAR, TANK NO 10 SECTOR | INDIA | WEST BENGAL | 700091 | | 10600-120106000490 | Number of underlying Share | 12 | 04-OCT-2030 | SUBIRKUMARPAI | FINAL | NO | NO | FY-7 |
| MANISHA | | SHARMA | NA | 68/2 HARISH MUKHERJEE, ROAD, | INDIA | WEST BENGAL | 700025 | 0000401 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANISHA | | SHARMA | NA | 68/2 HARISH MUKHERJEE, ROAD, | INDIA | WEST BENGAL | 700025 | 0000401 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJEET | | PATHAK | NA | S O DEENANATH PATHAK WARD N | INDIA | BIHAR | 845424 | | 88701-120887015717 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJEET | | PATHAK | NA | S O DEENANATH PATHAK WARD N | INDIA | BIHAR | 845424 | | 88701-120887015717 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJESH | BABU | NAGARAJ | NA | NO 609 1ST E CROSS MATHIKERE E | INDIA | KARNATAKA | 560054 | | IN300214-11932747-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJESH | BABU | NAGARAJ | NA | NO 609 1ST E CROSS MATHIKERE E | INDIA | KARNATAKA | 560054 | | IN300214-11932747-II | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | AGARWAL | NA | 4 KHO 3 W N 64, BLOCK SEC 4, SH | INDIA | RAJASTHAN | 302016 | | 17701-120177010032 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | AGARWAL | NA | 4 KHO 3 W N 64, BLOCK SEC 4, SH | INDIA | RAJASTHAN | 302016 | | 17701-120177010032 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | AGARWAL | NA | 12,DIVYANG PARK COOP HSG SOC | INDIA | GUJARAT | 380004 | | IN300870-30020802-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | VINODAGARWAL | FINAL | NO | NO | FY-7 |
| MANJU | | AGARWAL | NA | 12,DIVYANG PARK COOP HSG SOC | INDIA | GUJARAT | 380004 | | IN300870-30020802-II | Number of underlying Share | 40 | 04-OCT-2030 | VINODAGARWAL | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000297 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | NIRMALKUMARB | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000297 | | Number of underlying Share | 1 | 04-OCT-2030 | NIRMALKUMARB | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000295 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUSMITABASAK | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000295 | | Number of underlying Share | 1 | 04-OCT-2030 | SUSMITABASAK | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000276 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | BISWADIPBASAK | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000276 | | Number of underlying Share | 1 | 04-OCT-2030 | BISWADIPBASAK | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000279 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000279 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | DAVI | LOHIA | NA | AG-347 HANAPARA KRISHNAPUR, | INDIA | WEST BENGAL | 700102 | | IN303591-10061128-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SHYAMSUNDARL | FINAL | NO | NO | FY-7 |
| MANJU | DAVI | LOHIA | NA | AG-347 HANAPARA KRISHNAPUR, | INDIA | WEST BENGAL | 700102 | | IN303591-10061128-II | Number of underlying Share | 1 | 04-OCT-2030 | SHYAMSUNDARL | FINAL | NO | NO | FY-7 |
| MANJU | | DEVI | NA | MITHALAL FATEH CHAND, RUGHII | INDIA | RAJASTHAN | 344022 | | IN301604-10191516-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | DEVI | NA | MITHALAL FATEH CHAND, RUGHII | INDIA | RAJASTHAN | 344022 | | IN301604-10191516-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000324 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000324 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | LATA | AGARWAL | NA | 200/1 RAMAN RATI,YOUGAL NIWA | INDIA | UTTAR PRADESH | 281121 | | IN300327-10343597-II | Amount for unpaid and uncla | 50.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | LATA | AGARWAL | NA | 200/1 RAMAN RATI,YOUGAL NIWA | INDIA | UTTAR PRADESH | 281121 | | IN300327-10343597-II | Number of underlying Share | 1000 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | MAGGON | NA | 178, SAINI ENCALVE, DELHI, DELHI, | INDIA | DELHI | 110092 | | IN301774-11285281-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | MAGGON | NA | 178, SAINI ENCALVE, DELHI, DELHI, | INDIA | DELHI | 110092 | | IN301774-11285281-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | SHREE | SHARMA | NA | 279, MANSAROWAR COLONY, SHI | INDIA | RAJASTHAN | 302012 | | IN300118-30131174-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | SHREE | SHARMA | NA | 279, MANSAROWAR COLONY, SHI | INDIA | RAJASTHAN | 302012 | | IN300118-30131174-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | VERMA | NA | W/O RAJESH KUMAR VERMA NEAR | INDIA | UTTAR PRADESH | 243601 | | 19101-120191010301 | Amount for unpaid and uncla | 3.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANJU | | VERMA | NA | W/O RAJESH KUMAR VERMA NEAF | INDIA | UTTAR PRADESH | 243601 | | 19101-120191010301 | Number of underlying Share | 75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANNAM | | KOTESWARAMM | NA | FLAT NO 303, SOUNDARYA APARTI | INDIA | ANDHRA PRADESH | 522006 | | IN304295-11085918-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANNAM | | KOTESWARAMM | NA | FLAT NO 303, SOUNDARYA APARTI | INDIA | ANDHRA PRADESH | 522006 | | IN304295-11085918-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOHAR | NAGORAOJI | KHANKHANE | NA | C-10/7, VARDHAMAN TOWNSHIP,, | INDIA | MAHARASHTRA | 411028 | | 30300-120303000008 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOHAR | NAGORAOJI | KHANKHANE | NA | C-10/7, VARDHAMAN TOWNSHIP,, | INDIA | MAHARASHTRA | 411028 | | 30300-120303000008 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | AGARWAL | NA | F-30, MADHUBAN COLONY, KISHAI | INDIA | RAJASTHAN | 302018 | | 14101-120141010001 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | AGARWAL | NA | F-30, MADHUBAN COLONY, KISHAI | INDIA | RAJASTHAN | 302018 | | 14101-120141010001 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | AGARWAL | NA | 45/A TULIP 3D BUROSHIBTALA MA | INDIA | WEST BENGAL | 700038 | | IN303116-11957171-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | AGARWAL | NA | 45/A TULIP 3D BUROSHIBTALA MA | INDIA | WEST BENGAL | 700038 | | IN303116-11957171-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | CHANDRA | JOSHI | NA | S/OHarish Chandra Joshi 169 Man | INDIA | UTTARAKHAND | 263641 | | 81601-120816012072 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | CHANDRA | JOSHI | NA | S/OHarish Chandra Joshi 169 Man | INDIA | UTTARAKHAND | 263641 | | 81601-120816012072 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | KEJRIWAL | NA | HOUSE NO 5, JAGAT COLONY, HAR | INDIA | HARYANA | 127021 | | IN300118-10312833-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | KEJRIWAL | NA | HOUSE NO 5, JAGAT COLONY, HAR | INDIA | HARYANA | 127021 | | IN300118-10312833-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | AGARWAL | NA | NO 128 HAZRA ROAD, FLAT NO 21 | INDIA | WEST BENGAL | 700026 | | IN300441-11038787-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | AGARWAL | NA | NO 128 HAZRA ROAD, FLAT NO 21 | INDIA | WEST BENGAL | 700026 | | IN300441-11038787-II | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | GUPTA | NA | SHIVAM VERMA COLONY,, JAIPRAI | INDIA | MADHYA PRADESH | 461111 | | IN301330-19751141-II | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | GUPTA | NA | SHIVAM VERMA COLONY,, JAIPRAI | INDIA | MADHYA PRADESH | 461111 | | IN301330-19751141-II | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | NATHANI | NA | A-74 BANGUR AVENUE, NISHAN HI | INDIA | WEST BENGAL | 700055 | | IN300693-10053942-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | NATHANI | NA | A-74 BANGUR AVENUE, NISHAN HI | INDIA | WEST BENGAL | 700055 | | IN300693-10053942-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | SHROFF | NA | PLOT NO. 268, SINDHI COLONY, BA | INDIA | RAJASTHAN | 302016 | | 31400-120314000000 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | SHROFF | NA | PLOT NO. 268, SINDHI COLONY, BA | INDIA | RAJASTHAN | 302016 | | 31400-120314000000 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | YADAV | NA | D53/89 GURUBAGH,, , , , 221001 | INDIA | UTTAR PRADESH | 221001 | | 29900-120299000257 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | KUMAR | YADAV | NA | D53/89 GURUBAGH,, , , , 221001 | INDIA | UTTAR PRADESH | 221001 | | 29900-120299000257 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | SCINDHIA | D | NA | DWARKANATH NO 48/B,, MANAPP | INDIA | KARNATAKA | 560006 | | IN302269-11560528-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | SCINDHIA | D | NA | DWARKANATH NO 48/B,, MANAPP | INDIA | KARNATAKA | 560006 | | IN302269-11560528-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | SETH | NA | 475, ASHAPOORNA CITY, JODHPUF | INDIA | RAJASTHAN | 342001 | | IN301055-10621939-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | | SETH | NA | 475, ASHAPOORNA CITY, JODHPUF | INDIA | RAJASTHAN | 342001 | | IN301055-10621939-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOJ | YASHWANT | SHERAMKAR | NA | KASU AT POST KASU KASU,, , , 402 | INDIA | MAHARASHTRA | 402107 | | 81801-120818010274 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | YASHWANT | SHERAMKAR | NA | KASU AT POST KASU KASU, , , , 402 | INDIA | MAHARASHTRA | 402107 | 81801-120818010274 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOKARAN | | VIVEK | NA | SO MANOKARAN VILL POST, OFFIC | INDIA | TAMIL NADU | 625518 | 88700-120887003385 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANOKARAN | | VIVEK | NA | SO MANOKARAN VILL POST, OFFIC | INDIA | TAMIL NADU | 625518 | 88700-120887003385 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANUBHAI | DHYALAL | SHAH | NA | G-10 NEW RANGBHAVAN CO-OP.H | INDIA | GUJARAT | 380007 | IN303044-10020784-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANUBHAI | DHYALAL | SHAH | NA | G-10 NEW RANGBHAVAN CO-OP.H | INDIA | GUJARAT | 380007 | IN303044-10020784-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANVENDRA | VIKRAM | SINGH | NA | KHEJURI KHEJURI, SIKENDARPUR, R | INDIA | UTTAR PRADESH | 277302 | 81800-120818000475 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MANVENDRA | VIKRAM | SINGH | NA | KHEJURI KHEJURI, SIKENDARPUR, R | INDIA | UTTAR PRADESH | 277302 | 81800-120818000475 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARATHAM | MOHAN | PREMCHAND | NA | SO M MOHAN 1, 32DIGUVAMASAF | INDIA | ANDHRA PRADESH | 517419 | 81800-120818000243 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARATHAM | MOHAN | PREMCHAND | NA | SO M MOHAN 1, 32DIGUVAMASAF | INDIA | ANDHRA PRADESH | 517419 | 81800-120818000243 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARATHE | VIJAYA | ASHOK | NA | FLAT NO 407,B WING, CORAL BLDC | INDIA | MAHARASHTRA | 400608 | IN300610-10962487-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARATHE | VIJAYA | ASHOK | NA | FLAT NO 407,B WING, CORAL BLDC | INDIA | MAHARASHTRA | 400608 | IN300610-10962487-II | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARIAM | K | GEORGE | NA | D/OGeorge Varghese Koippuram Ki | INDIA | KERALA | 686691 | 81601-120816010972 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARIAM | K | GEORGE | NA | D/OGeorge Varghese Koippuram Ki | INDIA | KERALA | 686691 | 81601-120816010972 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARIMUTHU | | VENKADAVARAH | NA | S/OMarimuthu 10/2148/2A V P KC | INDIA | TAMIL NADU | 613001 | 81601-120816012126 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARIMUTHU | | VENKADAVARAH | NA | S/OMarimuthu 10/2148/2A V P KC | INDIA | TAMIL NADU | 613001 | 81601-120816012126 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAROJU | CHITTIKISHORE | BABU | NA | C/O42-10-5/b Mangalavaripeta Mz | INDIA | ANDHRA PRADESH | 533101 | 81600-120816004276 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAROJU | CHITTIKISHORE | BABU | NA | C/O42-10-5/b Mangalavaripeta Mz | INDIA | ANDHRA PRADESH | 533101 | 81600-120816004276 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAROTI | RAOSAHEB | BHOSALE | NA | AT SHIRKALAS POST TADKALAS TQ | INDIA | MAHARASHTRA | 431402 | 33200-120332005470 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAROTI | RAOSAHEB | BHOSALE | NA | AT SHIRKALAS POST TADKALAS TQ | INDIA | MAHARASHTRA | 431402 | 33200-120332005470 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARTIN | | JOSEPH | NA | 29/1192 ILANJIMATTAM MANGOT | INDIA | KERALA | 673016 | IN300214-12956897-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MARTIN | | JOSEPH | NA | 29/1192 ILANJIMATTAM MANGOT | INDIA | KERALA | 673016 | IN300214-12956897-II | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MASRAKUL | | HASAN | NA | KULI CHOWRASTA NABAGRAM, MI | INDIA | WEST BENGAL | 742168 | 33201-120332010749 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MASRAKUL | | HASAN | NA | KULI CHOWRASTA NABAGRAM, MI | INDIA | WEST BENGAL | 742168 | 33201-120332010749 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAULIN | JAYPRAKASH | SHETH | NA | 12,SHREEJI PARK SOC, STATION RC | INDIA | GUJARAT | 391770 | 16700-130167000030 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAULIN | JAYPRAKASH | SHETH | NA | 12,SHREEJI PARK SOC, STATION RC | INDIA | GUJARAT | 391770 | 16700-130167000030 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYA | | DUTTA | NA | 23, DOCTOR LANE, POST ENTALLY, | INDIA | WEST BENGAL | 700014 | 16000-120160000000 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYA | | DUTTA | NA | 23, DOCTOR LANE, POST ENTALLY, | INDIA | WEST BENGAL | 700014 | 16000-120160000000 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYA | RAMESH | KANOJIYA | NA | A 5 KONARK BLDG, NEAR TALATHI | INDIA | MAHARASHTRA | 422101 | 29900-120299000528 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYA | RAMESH | KANOJIYA | NA | A 5 KONARK BLDG, NEAR TALATHI | INDIA | MAHARASHTRA | 422101 | 29900-120299000528 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYANK | | BARDE | NA | AMLA AT ANDHARIYA AMLA, , , , 4 | INDIA | MADHYA PRADESH | 460551 | 81800-120818005258 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYANK | | BARDE | NA | AMLA AT ANDHARIYA AMLA, , , , 4 | INDIA | MADHYA PRADESH | 460551 | 81800-120818005258 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYANK | | KOOLWAL | NA | 8 BAIKUNTH DHAM BEHIND ANAN | INDIA | MADHYA PRADESH | 452001 | IN301549-33215491-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYANK | | KOOLWAL | NA | 8 BAIKUNTH DHAM BEHIND ANAN | INDIA | MADHYA PRADESH | 452001 | IN301549-33215491-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYUR | DILIP | KULTHE | NA | A/P GANJ BAZAR, , AHMEDNAGAR | INDIA | MAHARASHTRA | 414001 | IN301774-12317042-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYUR | DILIP | KULTHE | NA | A/P GANJ BAZAR, , AHMEDNAGAR | INDIA | MAHARASHTRA | 414001 | IN301774-12317042-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYURESH | VIJAY | PANJWANI | NA | 101, MALIKA MAHAL, SECTION - 3 | INDIA | MAHARASHTRA | 421004 | 13700-120137000012 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MAYURESH | VIJAY | PANJWANI | NA | 101, MALIKA MAHAL, SECTION - 3 | INDIA | MAHARASHTRA | 421004 | 13700-120137000012 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | AADIL | FAIZAN | NA | RAMPURUGAN BARHAMPUR KARI | INDIA | BIHAR | 843111 | 81800-120818004365 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | AADIL | FAIZAN | NA | RAMPURUGAN BARHAMPUR KARI | INDIA | BIHAR | 843111 | 81800-120818004365 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | ASIF | HASHMI | NA | C/O NALANDA TYRES, 09, RAFI AH | INDIA | WEST BENGAL | 700013 | IN300118-10934178-II | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | ASIF | HASHMI | NA | C/O NALANDA TYRES, 09, RAFI AH | INDIA | WEST BENGAL | 700013 | IN300118-10934178-II | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | DASTAGIR | ALAM | NA | CHAKLA GHAT, , , , 855107 | INDIA | JHARKHAND | 855107 | 88700-120887004192 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | DASTAGIR | ALAM | NA | CHAKLA GHAT, , , , 855107 | INDIA | JHARKHAND | 855107 | 88700-120887004192 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | KHAJA | MOINUDDIN | NA | 20 47 229/11 A & B, MOTI GALLI | INDIA | ANDHRA PRADESH | 500002 | IN301022-20295257-II | Amount for unpaid and uncla | 15.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | KHAJA | MOINUDDIN | NA | 20 47 229/11 A & B, MOTI GALLI | INDIA | ANDHRA PRADESH | 500002 | IN301022-20295257-II | Number of underlying Share | 300 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | MANIRUL | ISLAM | NA | HAIRAT TOLA PUBARUN PUBARUN | INDIA | WEST BENGAL | 732215 | 33200-120332007534 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | MANIRUL | ISLAM | NA | HAIRAT TOLA PUBARUN PUBARUN | INDIA | WEST BENGAL | 732215 | 33200-120332007534 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | | MOKIM | NA | S/O Malik Wastoor, Ward N0-13, G | INDIA | JHARKHAND | 855107 | 88800-120888000378 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | | MOKIM | NA | S/O Malik Wastoor, Ward N0-13, G | INDIA | JHARKHAND | 855107 | 88800-120888000378 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | SHOAIB | ALAM | NA | S/O,Md Mirza Ali Rizvi House N-10 | INDIA | BIHAR | 848210 | 81600-120816004853 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | SHOAIB | ALAM | NA | S/O,Md Mirza Ali Rizvi House N-10 | INDIA | BIHAR | 848210 | 81600-120816004853 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | ZAFAR | EQUBAL | NA | S/O Babar Ansari Grah Lodipur Ne | INDIA | BIHAR | 812001 | 81601-120816011082 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MD | ZAFAR | EQUBAL | NA | S/O Babar Ansari Grah Lodipur Ne | INDIA | BIHAR | 812001 | 81601-120816011082 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | | AGRAWAL | NA | MANISH JWELLERS, S NO-5 SUBHA | INDIA | MADHYA PRADESH | 462001 | 31600-120316000005 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | | AGRAWAL | NA | MANISH JWELLERS, S NO-5 SUBHA | INDIA | MADHYA PRADESH | 462001 | 31600-120316000005 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | G | SHAH | NA | 51/43/44 OMNIKETAN FLAT, PALAC | INDIA | GUJARAT | 380006 | 44700-120447000077 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | G | SHAH | NA | 51/43/44 OMNIKETAN FLAT, PALAC | INDIA | GUJARAT | 380006 | 44700-120447000077 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | K | JAIN | NA | ROOM NO. 22, 4TH FLOOR,, PODD | INDIA | MAHARASHTRA | 400002 | 15400-130154000013 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | K | JAIN | NA | ROOM NO. 22, 4TH FLOOR,, PODD | INDIA | MAHARASHTRA | 400002 | 15400-130154000013 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | R | SHROFF | NA | 268, KALI DAS MARG, WARD NO 3 | INDIA | RAJASTHAN | 302016 | 31400-120314000000 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | R | SHROFF | NA | 268, KALI DAS MARG, WARD NO 3 | INDIA | RAJASTHAN | 302016 | 31400-120314000000 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | RAJENDRA | SHAH | NA | SIDDHSHETRA - A TOWER _ B/C, SA | INDIA | GUJARAT | 395007 | 41500-120415000002 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENA | RAJENDRA | SHAH | NA | SIDDHSHETRA - A TOWER _ B/C, SA | INDIA | GUJARAT | 395007 | 41500-120415000002 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENABEN | | PUNATAR | NA | MANGAL BHUVAN, OPP BANK OF I | INDIA | GUJARAT | 361001 | IN301276-30410348-II | Amount for unpaid and uncla | 3.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENABEN | | PUNATAR | NA | MANGAL BHUVAN, OPP BANK OF I | INDIA | GUJARAT | 361001 | IN301276-30410348-II | Number of underlying Share | 68 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENAKSHI | | ARORA | NA | 24-B, RANI KA BAGH, , , 143001 | INDIA | PUNJAB | 143001 | 52300-120523000000 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENAKSHI | | ARORA | NA | 24-B, RANI KA BAGH, , , 143001 | INDIA | PUNJAB | 143001 | 52300-120523000000 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENU | | RANI | NA | 4 / 2302, GALI NO. 5, BEHARI CO | INDIA | DELHI | 110032 | IN300079-10327278-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENU | | RANI | NA | 4 / 2302, GALI NO. 5, BEHARI CO | INDIA | DELHI | 110032 | IN300079-10327278-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENU | | KEDIA | NA | 29B, RABINDRA SARANI, 3RD FLOC | INDIA | WEST BENGAL | 700073 | IN300773-10126155-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEENU | | KEDIA | NA | 29B, RABINDRA SARANI, 3RD FLOC | INDIA | WEST BENGAL | 700073 | IN300773-10126155-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEERA | | AGARWAL | NA | 10/33A MAA VAISHNOO BHAVAN, | INDIA | UTTAR PRADESH | 208001 | IN303116-12369245-II | Amount for unpaid and uncla | 6.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEERA | | AGARWAL | NA | 10/33A MAA VAISHNOO BHAVAN, | INDIA | UTTAR PRADESH | 208001 | IN303116-12369245-II | Number of underlying Share | 130 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEESALA | | ANJI | NA | SRIRAM NGR KANPAM ST KODURU | INDIA | ANDHRA PRADESH | 535101 | IN303028-37112598-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEESALA | | ANJI | NA | SRIRAM NGR KANPAM ST KODURU | INDIA | ANDHRA PRADESH | 535101 | IN303028-37112598-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGALAMANI | SHARATHKUMAR | PATIL | NA | 12/A SIRWAR GANGAWATI GANG/ | INDIA | KARNATAKA | 584129 | 88800-120888000969 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGALAMANI | SHARATHKUMAR | PATIL | NA | 12/A SIRWAR GANGAWATI GANG/ | INDIA | KARNATAKA | 584129 | 88800-120888000969 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHA | | AGRAWAL | NA | GIRDHARI LAL AGRAWAL, CHHAGA | INDIA | ORISSA | 769001 | IN301774-11535481-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHA | | AGRAWAL | NA | GIRDHARI LAL AGRAWAL, CHHAGA | INDIA | ORISSA | 769001 | IN301774-11535481-II | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHA | | MODI | NA | 64, PATHURIA GHAT STREET, 2ND I | INDIA | WEST BENGAL | 700006 | IN300966-10057393-II | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHA | | MODI | NA | 64, PATHURIA GHAT STREET, 2ND I | INDIA | WEST BENGAL | 700006 | IN300966-10057393-II | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHARAJ | MADHUKAR | DESHMUKH | NA | BOPLE BOPLE, , , , 413213 | INDIA | MAHARASHTRA | 413213 | 81800-120818006428 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHARAJ | MADHUKAR | DESHMUKH | NA | BOPLE BOPLE, , , , 413213 | INDIA | MAHARASHTRA | 413213 | 81800-120818006428 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHBAI | D | PATEL | NA | 36, NEW TIMBER YARD, UNKAL, HL | INDIA | KARNATAKA | 580031 | IN300020-11402727-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEGHBAI | D | PATEL | NA | 36, NEW TIMBER YARD, UNKAL, HL | INDIA | KARNATAKA | 580031 | IN300020-11402727-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHBOOB | IBNEMURTUZA | LOKAPALLI | NA | 292 Muslim Pachha Peth Solapur,, | INDIA | MAHARASHTRA | 413005 | 81600-120816006763 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHBOOB | IBNEMURTUZA | LOKAPALLI | NA | 292 Muslim Pachha Peth Solapur,, | INDIA | MAHARASHTRA | 413005 | 81600-120816006763 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHTA | PIYUSHKUMAR | PRAVINBHAI | NA | ASOPALAV SOCIETY,, , SAVARKUNC | INDIA | GUJARAT | 364515 | IN300974-10797635-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHTA | PIYUSHKUMAR | PRAVINBHAI | NA | ASOPALAV SOCIETY,, , SAVARKUNC | INDIA | GUJARAT | 364515 | IN300974-10797635-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHUL | GANESH | RANE | NA | , B/31,Om Sai Prasad CHS. Mithaga | INDIA | MAHARASHTRA | 400081 | 81600-120816007422 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHUL | GANESH | RANE | NA | , B/31,Om Sai Prasad CHS. Mithaga | INDIA | MAHARASHTRA | 400081 | 81600-120816007422 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHUL | KUMARAMRUTLI | LODHIYA | NA | PRASHANT DELI FALIYA, JUNAGADI | INDIA | GUJARAT | 362001 | 10900-120109000058 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHUL | KUMARAMRUTLI | LODHIYA | NA | PRASHANT DELI FALIYA, JUNAGADI | INDIA | GUJARAT | 362001 | 10900-120109000058 | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHUL | PRAMOD | SHETH | NA | 503 HILL VIEW PADMA NAGAR, CH | INDIA | MAHARASHTRA | 400092 | IN302902-41213245-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | SEEMAPRAMOD( | FINAL | NO | NO | FY-7 |
| MEHUL | PRAMOD | SHETH | NA | 503 HILL VIEW PADMA NAGAR, CH | INDIA | MAHARASHTRA | 400092 | IN302902-41213245-II | Number of underlying Share | 136 | 04-OCT-2030 | SEEMAPRAMOD( | FINAL | NO | NO | FY-7 |
| MEHUL | SANJAY | CHAUDHARI | NA | KHALBALA PARISAR, RANGNATHN | INDIA | MAHARASHTRA | 445304 | 33200-120332006153 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHUL | SANJAY | CHAUDHARI | NA | KHALBALA PARISAR, RANGNATHN | INDIA | MAHARASHTRA | 445304 | 33200-120332006153 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHULKUMAR | KHETAJI | CHAUHAN | NA | OLD POWER HOUSE, AT DEESA, DE | INDIA | GUJARAT | 385535 | IN301774-11447639-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEHULKUMAR | KHETAJI | CHAUHAN | NA | OLD POWER HOUSE, AT DEESA, DE | INDIA | GUJARAT | 385535 | IN301774-11447639-II | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| METTU | | SRINIVASARAO | NA | 25319 22 GEDDA STREET RINGROA | INDIA | ANDHRA PRADESH | 535002 | 33200-120332002522 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| METTU | | SRINIVASARAO | NA | 25319 22 GEDDA STREET RINGROA | INDIA | ANDHRA PRADESH | 535002 | 33200-120332002522 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEVADA | BHARATBHAI | MANILAL | NA | 24, KALANIKETAN FLATE,, NEAR JA | INDIA | GUJARAT | 384265 | IN302269-11869050-II | Amount for unpaid and uncla | 2.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MEVADA | BHARATBHAI | MANILAL | NA | 24, KALANIKETAN FLATE,, NEAR JA | INDIA | GUJARAT | 384265 | IN302269-11869050-II | Number of underlying Share | 48 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MICCHENAGATLA | | SUBRAMANYAM | NA | H NO 8-82A, BESTHAVARAPETA PC | INDIA | ANDHRA PRADESH | 523334 | 36900-120369000011 | Amount for unpaid and uncla | 1.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MICCHENAGATLA | | SUBRAMANYAM | NA | H NO 8-82A, BESTHAVARAPETA PC | INDIA | ANDHRA PRADESH | 523334 | 36900-120369000011 | Number of underlying Share | 33 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIHIR | KUMAR | MONDAL | NA | S O SATYARANJAN MONDAL, KONI | INDIA | WEST BENGAL | 721212 | 88700-120887004801 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIHIR | KUMAR | MONDAL | NA | S O SATYARANJAN MONDAL, KONI | INDIA | WEST BENGAL | 721212 | 88700-120887004801 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIHIRSINH | D | PARMAR | NA | F 11 SHANTINATH PART-1, SWAPA | INDIA | GUJARAT | 380051 | 33200-120332004999 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIHIRSINH | D | PARMAR | NA | F 11 SHANTINATH PART-1, SWAPA | INDIA | GUJARAT | 380051 | 33200-120332004999 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MILIND | MADHAVRAO | AHIRE | NA | GURUWAR PETH SATARA 323, PAR | INDIA | MAHARASHTRA | 415002 | 88700-120887009122 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MILIND | MADHAVRAO | AHIRE | NA | GURUWAR PETH SATARA 323, PAR | INDIA | MAHARASHTRA | 415002 | 88700-120887009122 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000262 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000262 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000263 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SANJAYCHORARI | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000263 | | Number of underlying Share | 1 | 04-OCT-2030 | SANJAYCHORARI | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000264 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | REKHACHORARI/ | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000264 | | Number of underlying Share | 1 | 04-OCT-2030 | REKHACHORARI/ | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000265 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | BKCHORARIA | FINAL | NO | NO | FY-7 |
| MINA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | 700048 0000265 | | Number of underlying Share | 1 | 04-OCT-2030 | BKCHORARIA | FINAL | NO | NO | FY-7 |
| MINARA | | BEGUM | NA | 186 ASKIKANDI RAJPUR, BHAITBAR | INDIA | MEGHALAYA | 794104 | 81801-120818010113 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINARA | | BEGUM | NA | 186 ASKIKANDI RAJPUR, BHAITBAR | INDIA | MEGHALAYA | 794104 | 81801-120818010113 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINASRIA | MERUNBEN | RAJABALI | NA | NEAR CHANDANI MASJID, KHAMB | INDIA | GUJARAT | 361305 | 13200-120132000062 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINASRIA | MERUNBEN | RAJABALI | NA | NEAR CHANDANI MASJID, KHAMB | INDIA | GUJARAT | 361305 | 13200-120132000062 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINESH | BABULAL | TRIVEDI | NA | 219/2622, PRATIKSHA APTS,, SOU | INDIA | GUJARAT | 380063 | 10900-120109000050 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | RAJUDEVENDRA( | FINAL | NO | NO | FY-7 |
| MINESH | BABULAL | TRIVEDI | NA | 219/2622, PRATIKSHA APTS,, SOU | INDIA | GUJARAT | 380063 | 10900-120109000050 | Number of underlying Share | 40 | 04-OCT-2030 | RAJUDEVENDRA( | FINAL | NO | NO | FY-7 |
| MINHAJ | | SK | NA | NAOPARA UKHRA BARDDHAMAN, | INDIA | WEST BENGAL | 713512 | 33201-120332011699 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINHAJ | | SK | NA | NAOPARA UKHRA BARDDHAMAN, | INDIA | WEST BENGAL | 713512 | 33201-120332011699 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MINI | KALLIDIMPIL | SUKUMARAN | NA | W O SABU M N MALIYECKAL, 10TH | INDIA | KERALA | | 685561 | 47200-120472002724 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINI | KALLIDIMPIL | SUKUMARAN | NA | W O SABU M N MALIYECKAL, 10TH | INDIA | KERALA | | 685561 | 47200-120472002724 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINISWRANG | | NARZARY | NA | AMRITPUR F V AMRITPUR F V, , , , | INDIA | ASSAM | | 783350 | 81800-120818003366 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MINISWRANG | | NARZARY | NA | AMRITPUR F V AMRITPUR F V, , , , | INDIA | ASSAM | | 783350 | 81800-120818003366 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIRAL | | PATEL | NA | M 113 PETROL, PUMP MAKRONIA, | INDIA | MADHYA PRADESH | | 470004 | 81600-120816001326 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIRAL | | PATEL | NA | M 113 PETROL, PUMP MAKRONIA, | INDIA | MADHYA PRADESH | | 470004 | 81600-120816001326 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIRIYALA | | SURYAVATHI | NA | D. NO.26-12-19, KUMARLA VEEDHI | INDIA | ANDHRA PRADESH | | 534202 | IN302269-13249238-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MIRIYALA | | SURYAVATHI | NA | D. NO.26-12-19, KUMARLA VEEDHI | INDIA | ANDHRA PRADESH | | 534202 | IN302269-13249238-II | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITABEN | DINESHKUMAR | DEVANI | NA | OPP SBS BANK, C/O TULSI BROKER | INDIA | GUJARAT | | 362220 | 33200-120332000168 | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITABEN | DINESHKUMAR | DEVANI | NA | OPP SBS BANK, C/O TULSI BROKER | INDIA | GUJARAT | | 362220 | 33200-120332000168 | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITALI | | DE | NA | 551/5 G T ROAD, HOWRAH, PIN-71 | INDIA | WEST BENGAL | | 711101 0000232 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITALI | | DE | NA | 551/5 G T ROAD, HOWRAH, PIN-71 | INDIA | WEST BENGAL | | 711101 0000232 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITALI | | DE | NA | 551/5 G T ROAD, HOWRAH, PIN-71 | INDIA | WEST BENGAL | | 711101 0000233 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | PRABIRKUMARD | FINAL | NO | NO | FY-7 |
| MITALI | | DE | NA | 551/5 G T ROAD, HOWRAH, PIN-71 | INDIA | WEST BENGAL | | 711101 0000233 | | Number of underlying Share | 1 | 04-OCT-2030 | PRABIRKUMARD | FINAL | NO | NO | FY-7 |
| MITCHENAGATLA | | SATHYANARAYA | NA | H NO 8-82C, MAIN ROAD, BESTHA | INDIA | ANDHRA PRADESH | | 523334 | 36900-120369000011 | Amount for unpaid and uncla | 1.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITCHENAGATLA | | SATHYANARAYA | NA | H NO 8-82C, MAIN ROAD, BESTHA | INDIA | ANDHRA PRADESH | | 523334 | 36900-120369000011 | Number of underlying Share | 33 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITESHKUMAR | HASMUKHLAL | MODHIYA | NA | SAHKARNAGAR GARBADA ROAD, ( | INDIA | GUJARAT | | 389151 | IN300513-13872462-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITESHKUMAR | HASMUKHLAL | MODHIYA | NA | SAHKARNAGAR GARBADA ROAD, ( | INDIA | GUJARAT | | 389151 | IN300513-13872462-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITESHKUMAR | JASHBHAI | RAJ | NA | A 301 SOMNATH NAGAR SOCIETY, | INDIA | GUJARAT | | 390009 | 88700-120887006340 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITESHKUMAR | JASHBHAI | RAJ | NA | A 301 SOMNATH NAGAR SOCIETY, | INDIA | GUJARAT | | 390009 | 88700-120887006340 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITHLESH | | UIKEY | NA | H N 154 POLKA COLONY KAROND, | INDIA | MADHYA PRADESH | | 462038 | 81800-120818000664 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITHLESH | | UIKEY | NA | H N 154 POLKA COLONY KAROND, | INDIA | MADHYA PRADESH | | 462038 | 81800-120818000664 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITHUN | | NARUA | NA | DATTERCHAK, NALUA, , , 743354 | INDIA | WEST BENGAL | | 743354 | 47200-120472002320 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MITHUN | | NARUA | NA | DATTERCHAK, NALUA, , , 743354 | INDIA | WEST BENGAL | | 743354 | 47200-120472002320 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MO | | AYYUB | NA | S O ALABAKS ,NAYA TALAB ,NAGC | INDIA | RAJASTHAN | | 342001 | IN303028-78733838-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MO | | AYYUB | NA | S O ALABAKS ,NAYA TALAB ,NAGC | INDIA | RAJASTHAN | | 342001 | IN303028-78733838-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMD | | AARIF | NA | PATANG MARKET,,GHAS MANDI, ,J | INDIA | RAJASTHAN | | 342001 | IN303028-25465311-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMD | | AARIF | NA | PATANG MARKET,,GHAS MANDI, ,J | INDIA | RAJASTHAN | | 342001 | IN303028-25465311-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | ALMAS | NA | S O MOHAMMAD MUJEEB ,POKRA | INDIA | RAJASTHAN | | 342001 | IN303028-78218375-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | ALMAS | NA | S O MOHAMMAD MUJEEB ,POKRA | INDIA | RAJASTHAN | | 342001 | IN303028-78218375-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | FARUKH | NA | 03,OPP RDWAYS DEPO ,MULTANI ( | INDIA | RAJASTHAN | | 342001 | IN303028-24245711-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | FARUKH | NA | 03,OPP RDWAYS DEPO ,MULTANI ( | INDIA | RAJASTHAN | | 342001 | IN303028-24245711-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | SHAKIR | NA | HATHI RAM KA ODA,CYCLE MARKE | INDIA | RAJASTHAN | | 342001 | IN303028-25470243-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | SHAKIR | NA | HATHI RAM KA ODA,CYCLE MARKE | INDIA | RAJASTHAN | | 342001 | IN303028-25470243-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | ABASS | MIR | NA | KHANAPORA, BUDGAM, BUDGAM, | INDIA | JAMMU AND KASHMIR | BUDGAM | | 33500-120335000146 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | ABASS | MIR | NA | KHANAPORA, BUDGAM, BUDGAM, | INDIA | JAMMU AND KASHMIR | BUDGAM | | 33500-120335000146 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | ARIF | AKHTAR | NA | 74 GARULIA MAIN ROAD, PO-GARI | INDIA | WEST BENGAL | | 743133 | 19103-120191030024 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MOHAMMADASI | FINAL | NO | NO | FY-7 |
| MOHAMMAD | ARIF | AKHTAR | NA | 74 GARULIA MAIN ROAD, PO-GARI | INDIA | WEST BENGAL | | 743133 | 19103-120191030024 | Number of underlying Share | 1 | 04-OCT-2030 | MOHAMMADASI | FINAL | NO | NO | FY-7 |
| MOHAMMAD | ASMAUL | HOQUE | NA | TARBAGAN ROAD DHULIYAN, SAN | INDIA | WEST BENGAL | | 742202 | 88700-120887000511 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | ASMAUL | HOQUE | NA | TARBAGAN ROAD DHULIYAN, SAN | INDIA | WEST BENGAL | | 742202 | 88700-120887000511 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | DANISHIQBAL | ADIL | NA | H NO 6 71, GAJWEL MANDAL, MUT | INDIA | ANDHRA PRADESH | | 502278 | 36000-120360000234 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | DANISHIQBAL | ADIL | NA | H NO 6 71, GAJWEL MANDAL, MUT | INDIA | ANDHRA PRADESH | | 502278 | 36000-120360000234 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | KALAM | NA | C/O - SHAMSUL HAQUE, GARULIA | INDIA | WEST BENGAL | | 743133 | 10900-120109003460 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | | KALAM | NA | C/O - SHAMSUL HAQUE, GARULIA | INDIA | WEST BENGAL | | 743133 | 10900-120109003460 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | KURBAN | KHAN | NA | 5/H/16 MOTIJHIL LANE P S, ENTALI | INDIA | WEST BENGAL | | 700015 | 33200-120332005668 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | KURBAN | KHAN | NA | 5/H/16 MOTIJHIL LANE P S, ENTALI | INDIA | WEST BENGAL | | 700015 | 33200-120332005668 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | MAHTAB | ALAM | NA | BARARI GRI HASTHA COLONY, BHA | INDIA | BIHAR | | 812003 | 88700-120887005997 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | MAHTAB | ALAM | NA | BARARI GRI HASTHA COLONY, BHA | INDIA | BIHAR | | 812003 | 88700-120887005997 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | SHAUZIBMOHAN | MUSTUFA | NA | PLOT NO D 25, MAHESH NAGAR, S | INDIA | MAHARASHTRA | | 440002 | 81800-120818000154 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMAD | SHAUZIBMOHAN | MUSTUFA | NA | PLOT NO D 25, MAHESH NAGAR, S | INDIA | MAHARASHTRA | | 440002 | 81800-120818000154 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMD | RAFIQUEMAHBO | AKHTAR | NA | HALAURA HALAWRA, , , , , 271210 | INDIA | UTTAR PRADESH | | 271210 | 88700-120887002368 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMD | RAFIQUEMAHBO | AKHTAR | NA | HALAURA HALAWRA, , , , , 271210 | INDIA | UTTAR PRADESH | | 271210 | 88700-120887002368 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | ASLAM | NA | 41/C JANNAGAR ROAD, , , , , 70001 | INDIA | WEST BENGAL | | 700017 | 29900-120299000497 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | ASLAM | NA | 41/C JANNAGAR ROAD, , , , , 70001 | INDIA | WEST BENGAL | | 700017 | 29900-120299000497 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | IKRAMULLA | NA | C/O M A Farooq, 306/279, Behind | INDIA | KARNATAKA | | 577601 | 88800-120888000410 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | IKRAMULLA | NA | C/O M A Farooq, 306/279, Behind | INDIA | KARNATAKA | | 577601 | 88800-120888000410 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | SHAKIR | GHAURI | NA | ,MAHAWATON KI MASJID ,NAGORI | INDIA | RAJASTHAN | | 342001 | IN303028-98974080-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | SHAKIR | GHAURI | NA | ,MAHAWATON KI MASJID ,NAGORI | INDIA | RAJASTHAN | | 342001 | IN303028-98974080-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | USMAN | NA | 1933 MUSTAFA RAJA GALI, PHOOL | INDIA | RAJASTHAN | | 341021 | 82500-120825001223 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | USMAN | NA | 1933 MUSTAFA RAJA GALI, PHOOL | INDIA | RAJASTHAN | | 341021 | 82500-120825001223 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | YASIN | NA | 19- BISMILLAH MANZIL, JALUPURA | INDIA | RAJASTHAN | | 302001 | 14101-120141010001 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAMMED | | YASIN | NA | 19- BISMILLAH MANZIL, JALUPURA | INDIA | RAJASTHAN | | 302001 | 14101-120141010001 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | KUMAR | K | NA | 16/111 KONGANVILA, , ARASOOR | INDIA | TAMIL NADU | | 628656 | IN300175-10446932-II | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | KUMAR | K | NA | 16/111 KONGANVILA, , ARASOOR | INDIA | TAMIL NADU | | 628656 | IN300175-10446932-II | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | KUMAR | JHA | NA | 110 WARD NO 12 LAL BAHADUR, S | INDIA | Chhattisgarh | | 494223 | 88700-120887008355 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | KUMAR | JHA | NA | 110 WARD NO 12 LAL BAHADUR, S | INDIA | Chhattisgarh | | 494223 | 88700-120887008355 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | KUMAR | SINGH | NA | 157F NETAJI SUBHAS ROAD, , 42 B/ | INDIA | WEST BENGAL | | 700007 | 25700-120257000010 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | KUMAR | SINGH | NA | 157F NETAJI SUBHAS ROAD, , 42 B/ | INDIA | WEST BENGAL | | 700007 | 25700-120257000010 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | | LAL | NA | H NO D 834, KHILONIA WALI GALI, | INDIA | PUNJAB | | 143505 | IN301143-10312688-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | GULSHANKUMAI | FINAL | NO | NO | FY-7 |
| MOHAN | | LAL | NA | H NO D 834, KHILONIA WALI GALI, | INDIA | PUNJAB | | 143505 | IN301143-10312688-II | Number of underlying Share | 200 | 04-OCT-2030 | GULSHANKUMAI | FINAL | NO | NO | FY-7 |
| MOHAN | LAL | DANGI | NA | TOOS DANGIYAN DABOK UDAIPUR | INDIA | RAJASTHAN | | 313022 | 88700-120887001042 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | LAL | DANGI | NA | TOOS DANGIYAN DABOK UDAIPUR | INDIA | RAJASTHAN | | 313022 | 88700-120887001042 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | | MODI | NA | 35, SANJOG INDRA NAGAR, GOPAL | INDIA | RAJASTHAN | | 302018 | IN301485-20158188-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHAN | | MODI | NA | 35, SANJOG INDRA NAGAR, GOPAL | INDIA | RAJASTHAN | | 302018 | IN301485-20158188-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | AARIF | GOURI | NA | S O MOHAMAD AMIN GOURI ,GOI | INDIA | RAJASTHAN | | 342001 | IN303028-23220077-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | AARIF | GOURI | NA | S O MOHAMAD AMIN GOURI ,GOI | INDIA | RAJASTHAN | | 342001 | IN303028-23220077-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | AKIBYUNUS | KAMANI | NA | Room No.7 Abdul Sattar ChawlAsh | INDIA | MAHARASHTRA | | 400101 | 81600-120816009420 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | AKIBYUNUS | KAMANI | NA | Room No.7 Abdul Sattar ChawlAsh | INDIA | MAHARASHTRA | | 400101 | 81600-120816009420 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | ASHFAQ | AHMED | NA | H.NO.5-10-23, MANYAMCHALKA, , | INDIA | ANDHRA PRADESH | | 508001 | 10900-120109000238 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | ASHFAQ | AHMED | NA | H.NO.5-10-23, MANYAMCHALKA, , | INDIA | ANDHRA PRADESH | | 508001 | 10900-120109000238 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | ASLAM | ISSABHAI | NA | 108/110 BISMILLAH HOUSE ROOM | INDIA | MAHARASHTRA | | 400003 | IN300513-12315515-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | ASLAM | ISSABHAI | NA | 108/110 BISMILLAH HOUSE ROOM | INDIA | MAHARASHTRA | | 400003 | IN300513-12315515-II | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | IMRAN | SIDDIQUI | NA | 04 ASHIANA APT NAWAYAT, NAGA | INDIA | MAHARASHTRA | | 401203 | IN301151-26415589-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | IMRAN | SIDDIQUI | NA | 04 ASHIANA APT NAWAYAT, NAGA | INDIA | MAHARASHTRA | | 401203 | IN301151-26415589-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | IRFANMOHD | IQBAL | NA | MALKAPUR ROAD, JAYASTUMBHI C | INDIA | MAHARASHTRA | | 443001 | 33200-120332000625 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | IRFANMOHD | IQBAL | NA | MALKAPUR ROAD, JAYASTUMBHI C | INDIA | MAHARASHTRA | | 443001 | 33200-120332000625 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | MOHSIN | BELIM | NA | ,MULTANI COLONY ,W NO 54 ,JODI | INDIA | RAJASTHAN | | 342006 | IN303028-99387336-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | MOHSIN | BELIM | NA | ,MULTANI COLONY ,W NO 54 ,JODI | INDIA | RAJASTHAN | | 342006 | IN303028-99387336-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | MONOWAR | HUSSAIN | NA | 1 NO TOKYAMARI PO, GUABARI,GC | INDIA | ASSAM | | 783360 | IN303028-28690238-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | MONOWAR | HUSSAIN | NA | 1 NO TOKYAMARI PO, GUABARI,GC | INDIA | ASSAM | | 783360 | IN303028-28690238-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | MURTAZA | NA | KUSURU KHURD VILLAGE, CHHITRA | INDIA | UTTAR PRADESH | | 272125 | 88700-120887003166 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | MURTAZA | NA | KUSURU KHURD VILLAGE, CHHITRA | INDIA | UTTAR PRADESH | | 272125 | 88700-120887003166 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | QADEER | NA | H.NO.61/57-1-2,, RASOOL PURA, A | INDIA | UTTAR PRADESH | | 282001 | IN301006-10096635-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | QADEER | NA | H.NO.61/57-1-2,, RASOOL PURA, A | INDIA | UTTAR PRADESH | | 282001 | IN301006-10096635-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | RAFIQ | NA | 2409, KOLIO KI KOTHI, CHOKRI TOF | INDIA | RAJASTHAN | | 302002 | 17701-120177010027 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | RAFIQ | NA | 2409, KOLIO KI KOTHI, CHOKRI TOF | INDIA | RAJASTHAN | | 302002 | 17701-120177010027 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | RAMZAN | SOFI | NA | MATTAN, , ANANTNAG, ANANTNAG | INDIA | Jammu and Kashmir | | 192125 | IN301774-12008948-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | RAMZAN | SOFI | NA | MATTAN, , ANANTNAG, ANANTNAG | INDIA | Jammu and Kashmir | | 192125 | IN301774-12008948-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | SAMEER | CHOUHAN | NA | S/O ABDUL HAMEED SHAMBHU BI | INDIA | RAJASTHAN | | 342006 | IN303028-79916265-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | SAMEER | CHOUHAN | NA | S/O ABDUL HAMEED SHAMBHU BI | INDIA | RAJASTHAN | | 342006 | IN303028-79916265-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | SHADAB | NA | 181, MUKERIGANJ, SADAR, AJAMG | INDIA | UTTAR PRADESH | | 276001 | IN301774-11761116-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | | SHADAB | NA | 181, MUKERIGANJ, SADAR, AJAMG | INDIA | UTTAR PRADESH | | 276001 | IN301774-11761116-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | NAUSHAD | SHEIKH | NA | 587 A/292, GANDHI NAGAR, TELI B | INDIA | UTTAR PRADESH | | 226012 | IN301055-10546799-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHD | NAUSHAD | SHEIKH | NA | 587 A/292, GANDHI NAGAR, TELI B | INDIA | UTTAR PRADESH | | 226012 | IN301055-10546799-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHINDER | PAL | SINGH | NA | H.NO.55,, WARD NO. 10, ANJALA,, | INDIA | PUNJAB | | 143001 | IN301782-10015429-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | NAVDEEPKAUR | FINAL | NO | NO | FY-7 |
| MOHINDER | PAL | SINGH | NA | H.NO.55,, WARD NO. 10, ANJALA,, | INDIA | PUNJAB | | 143001 | IN301782-10015429-II | Number of underlying Share | 40 | 04-OCT-2030 | NAVDEEPKAUR | FINAL | NO | NO | FY-7 |
| MOHINI | | BALUMAL | NA | 1201 DHAIRYA RESIDENCY, 12TH R | INDIA | MAHARASHTRA | | 400052 | IN303245-10121797-II | Amount for unpaid and uncla | 13.60 | 04-OCT-2030 | BALUMALWADH | FINAL | NO | NO | FY-7 |
| MOHINI | | BALUMAL | NA | 1201 DHAIRYA RESIDENCY, 12TH R | INDIA | MAHARASHTRA | | 400052 | IN303245-10121797-II | Number of underlying Share | 272 | 04-OCT-2030 | BALUMALWADH | FINAL | NO | NO | FY-7 |
| MOHIT | | GOYAL | NA | DALAUDA CHOUPATI, MHOW NEE | INDIA | MADHYA PRADESH | | 458667 | IN306122-10001371-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | GOYAL | NA | DALAUDA CHOUPATI, MHOW NEE | INDIA | MADHYA PRADESH | | 458667 | IN306122-10001371-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | KUMAR | NA | LD 74 SECTOR F, LDA COLONY KAN | INDIA | UTTAR PRADESH | | 226023 | IN300450-13723295-II | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | KUMAR | NA | LD 74 SECTOR F, LDA COLONY KAN | INDIA | UTTAR PRADESH | | 226023 | IN300450-13723295-II | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | MUNIAL | NA | H NO 804 A SEC 32 A, , , , 160030 | INDIA | PUNJAB | | 160030 | 81600-120816000202 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | MUNIAL | NA | H NO 804 A SEC 32 A, , , , 160030 | INDIA | PUNJAB | | 160030 | 81600-120816000202 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | TANEJA | NA | HOUSE NUMBER 470 A 11, NEW, D | INDIA | UTTAR PRADESH | | 250002 | 81800-120818002738 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | TANEJA | NA | HOUSE NUMBER 470 A 11, NEW, D | INDIA | UTTAR PRADESH | | 250002 | 81800-120818002738 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | YADAV | NA | S O NARENDRA KUMAR YADAV 14 | INDIA | UTTAR PRADESH | | 247667 | 88700-120887002508 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIT | | YADAV | NA | S O NARENDRA KUMAR YADAV 14 | INDIA | UTTAR PRADESH | | 247667 | 88700-120887002508 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHITH | | LAKSHMEESH | NA | 22, 7th Cross First Floor Mahadesh | INDIA | KARNATAKA | | 570016 | 81600-120816003246 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHITH | | LAKSHMEESH | NA | 22, 7th Cross First Floor Mahadesh | INDIA | KARNATAKA | | 570016 | 81600-120816003246 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIUDDIN | | SHARIF | NA | S O MOHMMED SADIQ KHATIYO, R | INDIA | RAJASTHAN | | 305624 | 88700-120887009238 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIUDDIN | | SHARIF | NA | S O MOHMMED SADIQ KHATIYO, R | INDIA | RAJASTHAN | | 305624 | 88700-120887009238 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIYODDIN | NURODDIN | KADRI | NA | PIMPALGOAN BASWANTR PIMPAL | INDIA | MAHARASHTRA | | 422209 | IN303116-14649707-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHIYODDIN | NURODDIN | KADRI | NA | PIMPALGOAN BASWANTR PIMPAL | INDIA | MAHARASHTRA | | 422209 | IN303116-14649707-II | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHSEEN | | KHILJI | NA | DEEWANO KI HAWELI KE PICHE,GH | INDIA | RAJASTHAN | | 342001 | IN303028-27158475-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MOHSEEN | | KHILJI | NA | DEEWANO KI HAWELI KE PICHE,GH | INDIA | RAJASTHAN | | 342001 | IN303028-27158475-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| MONALI | ATUL | KALE | NA | C O MONALI ATUL KALE A707, EVE | INDIA | MAHARASHTRA | | 400605 | 88700-120887005118 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONALI | ATUL | KALE | NA | C O MONALI ATUL KALE A707, EVE | INDIA | MAHARASHTRA | 400605 | 88700-120887005118 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONGLAFRU | | MOG | NA | EAST MANU BANKUL SOUTH, TRIPI | INDIA | TRIPURA | 799143 | 88700-120887001777 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONGLAFRU | | MOG | NA | EAST MANU BANKUL SOUTH, TRIPI | INDIA | TRIPURA | 799143 | 88700-120887001777 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONIKA | | SRIVASTAVA | NA | H NO 199 RAM GULAM TOLA VAD | INDIA | UTTAR PRADESH | 274001 | IN301549-30873733-I | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONIKA | | SRIVASTAVA | NA | H NO 199 RAM GULAM TOLA VAD | INDIA | UTTAR PRADESH | 274001 | IN301549-30873733-I | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONIS | | WANI | NA | SALARIA MOHALLA BATOTE RAMB | INDIA | Jammu and Kashmir | 182143 | 81800-120818008934 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONIS | | WANI | NA | SALARIA MOHALLA BATOTE RAMB | INDIA | Jammu and Kashmir | 182143 | 81800-120818008934 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONU | | RAWAT | NA | H NO-38 DESAAUR BAHIN, NEAR N | INDIA | HARYANA | 121105 | 81600-120816002198 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MONU | | RAWAT | NA | H NO-38 DESAAUR BAHIN, NEAR N | INDIA | HARYANA | 121105 | 81600-120816002198 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOORTHY | | S | NA | 35S NETHAJI ST BASTINNAGAR, BE | INDIA | TAMIL NADU | 625016 | IN300214-13389904-I | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOORTHY | | S | NA | 35S NETHAJI ST BASTINNAGAR, BE | INDIA | TAMIL NADU | 625016 | IN300214-13389904-I | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOTAPOTHU | KDURGA | VATHI | NA | 50 6 2 PRAKSHNAGAR 2 NEHRUNA | INDIA | ANDHRA PRADESH | 533103 | IN304295-17038169-I | Amount for unpaid and uncl | 19.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOTAPOTHU | KDURGA | VATHI | NA | 50 6 2 PRAKSHNAGAR 2 NEHRUNA | INDIA | ANDHRA PRADESH | 533103 | IN304295-17038169-I | Number of underlying Share | 380 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Motilal | | Mahamwal | NA | 9, Lovely Home, 9th Road Extn, J V | INDIA | MAHARASHTRA | 400049 | IN300095-11413387-I | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Motilal | | Mahamwal | NA | 9, Lovely Home, 9th Road Extn, J V | INDIA | MAHARASHTRA | 400049 | IN300095-11413387-I | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOUNESH | S | KALE | NA | S O SURESH NO, 527 SHIRAGUPPI | INDIA | KARNATAKA | 580023 | 44700-120447002803 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOUNESH | S | KALE | NA | S O SURESH NO, 527 SHIRAGUPPI | INDIA | KARNATAKA | 580023 | 44700-120447002803 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOUSAM | KUMAR | SETHI | NA | TALPALIPARA,, ,BALANGIR ,ORISSA | INDIA | ORISSA | 767001 | IN303028-23821005-I | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOUSAM | KUMAR | SETHI | NA | TALPALIPARA,, ,BALANGIR ,ORISSA | INDIA | ORISSA | 767001 | IN303028-23821005-I | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOUSUMI | | BHATTACHARYA | NA | 249/1C, BHUBAN MOHAN ROY RO | INDIA | WEST BENGAL | 700008 | IN300693-10175060-I | Amount for unpaid and uncl | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MOUSUMI | | BHATTACHARYA | NA | 249/1C, BHUBAN MOHAN ROY RO | INDIA | WEST BENGAL | 700008 | IN300693-10175060-I | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MR | HITESH J | DOSHI | NA | 26/1 BALLYGUNGE CIRCULAR ROA | INDIA | WEST BENGAL | 700019 | IN301250-28155182-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MR | HITESH J | DOSHI | NA | 26/1 BALLYGUNGE CIRCULAR ROA | INDIA | WEST BENGAL | 700019 | IN301250-28155182-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRIDUL | | SHARMA | NA | S/O: Ram Pal Sharma,, , , 173229 | INDIA | HIMACHAL PRADESH | 173229 | 81600-120816006732 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRIDUL | | SHARMA | NA | S/O: Ram Pal Sharma,, , , 173229 | INDIA | HIMACHAL PRADESH | 173229 | 81600-120816006732 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRIDULA | | AGRAWAL | NA | A-5, MAHAVEER UDYAN MARG, BA | INDIA | RAJASTHAN | 302015 | IN301160-30278699-I | Amount for unpaid and uncl | 4.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRIDULA | | AGRAWAL | NA | A-5, MAHAVEER UDYAN MARG, BA | INDIA | RAJASTHAN | 302015 | IN301160-30278699-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRIDULA | | LAKHANI | NA | HOL. NO. - 14, 1ST FLOOR, GUJUR | INDIA | ORISSA | 769001 | IN301740-10384564-II | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRIDULA | | LAKHANI | NA | HOL. NO. - 14, 1ST FLOOR, GUJUR | INDIA | ORISSA | 769001 | IN301740-10384564-II | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MRINAL | KANTI | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000316 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SOURAVPAL | FINAL | NO | NO | FY-7 |
| MRINAL | KANTI | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000316 | | Number of underlying Share | 1 | 04-OCT-2030 | | SOURAVPAL | FINAL | NO | NO | FY-7 |
| MRINAL | KANTI | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000302 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | RUMIHUMPAL | FINAL | NO | NO | FY-7 |
| MRINAL | KANTI | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000302 | | Number of underlying Share | 1 | 04-OCT-2030 | | RUMIHUMPAL | FINAL | NO | NO | FY-7 |
| MRINAL | KANTI | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000303 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | BAIDYANATHPAL | FINAL | NO | NO | FY-7 |
| MRINAL | KANTI | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000303 | | Number of underlying Share | 1 | 04-OCT-2030 | | BAIDYANATHPAL | FINAL | NO | NO | FY-7 |
| MSALIM | AHMEDBHAI | KUSKIWALA | NA | AT-PO- MEGHRAJ, TA-MEGHRAJ, DI | INDIA | GUJARAT | 383350 | IN301469-10080039-I | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MSALIM | AHMEDBHAI | KUSKIWALA | NA | AT-PO- MEGHRAJ, TA-MEGHRAJ, DI | INDIA | GUJARAT | 383350 | IN301469-10080039-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUBASSAR | | ALI | NA | S O SHARAFAT ALI RATANPURA SU | INDIA | UTTAR PRADESH | 244927 | 88701-120887017826 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUBASSAR | | ALI | NA | S O SHARAFAT ALI RATANPURA SU | INDIA | UTTAR PRADESH | 244927 | 88701-120887017826 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUHAMMED | HUSSAIN | C | NA | CHENIYAT, ORUVANKARA PARAME | INDIA | KERALA | 673611 | IN306114-51249429-I | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUHAMMED | HUSSAIN | C | NA | CHENIYAT, ORUVANKARA PARAME | INDIA | KERALA | 673611 | IN306114-51249429-I | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUHAMMED | NISARC | P | NA | CHERUPARAMBIL HOUSE, UNNIKU | INDIA | KERALA | 673574 | IN301330-19996185-II | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUHAMMED | NISARC | P | NA | CHERUPARAMBIL HOUSE, UNNIKU | INDIA | KERALA | 673574 | IN301330-19996185-II | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUJEEB | | KADAKKOD | NA | KADAKKOD HOUSE, EDARIKODE PC | INDIA | KERALA | 676501 | 47600-120476000024 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUJEEB | | KADAKKOD | NA | KADAKKOD HOUSE, EDARIKODE PC | INDIA | KERALA | 676501 | 47600-120476000024 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | | NA | WARD NO 08 6 C D R SAHARANI, S | INDIA | RAJASTHAN | 335063 | 81800-120818009028 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | | NA | WARD NO 08 6 C D R SAHARANI, S | INDIA | RAJASTHAN | 335063 | 81800-120818009028 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | JAIN | NA | H NO 80 SHIV SHAKTI NAGAR A, W | INDIA | RAJASTHAN | 302020 | 33200-120332000763 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | JAIN | NA | H NO 80 SHIV SHAKTI NAGAR A, W | INDIA | RAJASTHAN | 302020 | 33200-120332000763 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | MIG-231 MDA COLONY GAJRAULA | INDIA | UTTAR PRADESH | 244235 | 81600-120816008640 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | MIG-231 MDA COLONY GAJRAULA | INDIA | UTTAR PRADESH | 244235 | 81600-120816008640 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | SO DHARAM CHAND BAHARI WALI | INDIA | HARYANA | 136117 | 88700-120887007491 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | SO DHARAM CHAND BAHARI WALI | INDIA | HARYANA | 136117 | 88700-120887007491 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | S O OM PRAKASH SINGH BHADOK | INDIA | BIHAR | 821312 | 88701-120887017842 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | KUMAR | NA | S O OM PRAKASH SINGH BHADOK | INDIA | BIHAR | 821312 | 88701-120887017842 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | KUMAR | BANSAL | NA | HOUSE NO- 117 WARD NO- 34, KA | INDIA | HARYANA | 124001 | IN300966-10399769-I | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | KUMAR | BANSAL | NA | HOUSE NO- 117 WARD NO- 34, KA | INDIA | HARYANA | 124001 | IN300966-10399769-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | KUMAR | CHAUDHARI | NA | 14, KESHAV NAGAR,, BEHIND JAIN | INDIA | RAJASTHAN | 313001 | 17600-130176000064 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | KUMAR | CHAUDHARI | NA | 14, KESHAV NAGAR,, BEHIND JAIN | INDIA | RAJASTHAN | 313001 | 17600-130176000064 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | KUMAR | GUPTA | NA | E-53, PREM NAGAR, GURU NANAK | INDIA | DELHI | 110058 | 30000-120300000015 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | KUMAR | GUPTA | NA | E-53, PREM NAGAR, GURU NANAK | INDIA | DELHI | 110058 | 30000-120300000015 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | RATHI | NA | OPP NEW SAHAR, THANA BEHIND | INDIA | RAJASTHAN | 334001 | 29900-120299000481 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | RATHI | NA | OPP NEW SAHAR, THANA BEHIND | INDIA | RAJASTHAN | 334001 | 29900-120299000481 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | SHARMA | NA | 74, AVADHPURI-I, MAHESH NAGAR | INDIA | RAJASTHAN | 302015 | 10605-120106050016 | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | SHARMA | NA | 74, AVADHPURI-I, MAHESH NAGAR | INDIA | RAJASTHAN | 302015 | 10605-120106050016 | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | SINGH | BOHARA | NA | GAMBHIR SINGH BOHARA 2739, U | INDIA | HARYANA | 126102 | 88700-120887000885 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | SINGH | BOHARA | NA | GAMBHIR SINGH BOHARA 2739, U | INDIA | HARYANA | 126102 | 88700-120887000885 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | SONKAR | NA | 76/474, KOOLI BAZAR, KANPUR, K | INDIA | UTTAR PRADESH | 208001 | IN300888-14374343-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | SONKAR | NA | 76/474, KOOLI BAZAR, KANPUR, K | INDIA | UTTAR PRADESH | 208001 | IN300888-14374343-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | TAK | NA | S/OLaxmi Narayn Tak bhaiyon ki pc | INDIA | RAJASTHAN | 342001 | 81600-120816009318 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESH | | TAK | NA | S/OLaxmi Narayn Tak bhaiyon ki pc | INDIA | RAJASTHAN | 342001 | 81600-120816009318 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESHKUMAR | | JAIN | NA | ARIHANT JEWELLERS, NEELA COMF | INDIA | KARNATAKA | 560002 | IN302148-10833815-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKESHKUMAR | | JAIN | NA | ARIHANT JEWELLERS, NEELA COMF | INDIA | KARNATAKA | 560002 | IN302148-10833815-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKHTAR | | AHMED | NA | 41/ C, JANNAGAR ROAD,, , 700017 | INDIA | WEST BENGAL | 700017 | 20600-120206000016 | Amount for unpaid and uncl | 15.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKHTAR | | AHMED | NA | 41/ C, JANNAGAR ROAD,, , 700017 | INDIA | WEST BENGAL | 700017 | 20600-120206000016 | Number of underlying Share | 300 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKTESHWAR | SADASHIV | BOKAN | NA | MU PO MANWATH, PANDE GALLI P | INDIA | MAHARASHTRA | 431505 | 81600-120816001280 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUKTESHWAR | SADASHIV | BOKAN | NA | MU PO MANWATH, PANDE GALLI P | INDIA | MAHARASHTRA | 431505 | 81600-120816001280 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUNIYAPPAN | | THANGAVEL | NA | S O MUNIYAPPAN 11 KANNAMUTH | INDIA | TAMIL NADU | 639119 | 88701-120887017441 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUNIYAPPAN | | THANGAVEL | NA | S O MUNIYAPPAN 11 KANNAMUTH | INDIA | TAMIL NADU | 639119 | 88701-120887017441 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUNNA | KUMAR | GUPTA | NA | 315u c/o suresh prasad gupta po-r | INDIA | JHARKHAND | 835222 | 81600-120816003010 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUNNA | KUMAR | GUPTA | NA | 315u c/o suresh prasad gupta po-r | INDIA | JHARKHAND | 835222 | 81600-120816003010 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURIKI | SUBASHCHANDR | BOSE | NA | H NO 14-1-124 (UPSTAIRS), VENU | INDIA | ANDHRA PRADESH | 506002 | IN300394-14635996-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURIKI | SUBASHCHANDR | BOSE | NA | H NO 14-1-124 (UPSTAIRS), VENU | INDIA | ANDHRA PRADESH | 506002 | IN300394-14635996-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURLI | LALURAM | KOTHARI | NA | C-4, BASANT BAHAR FLAT,, SHAIBA | INDIA | GUJARAT | 380004 | IN301983-10283209-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURLI | LALURAM | KOTHARI | NA | C-4, BASANT BAHAR FLAT,, SHAIBA | INDIA | GUJARAT | 380004 | IN301983-10283209-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURLI | | SINGLA | NA | 62/63A, MITTAL COURT, NARIMAN | INDIA | MAHARASHTRA | 400021 | IN300484-11819195-II | Amount for unpaid and uncl | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURLI | | SINGLA | NA | 62/63A, MITTAL COURT, NARIMAN | INDIA | MAHARASHTRA | 400021 | IN300484-11819195-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MURLI | | SINGLA | NA | 62/63A, MITTAL COURT, NARIMAN | INDIA | MAHARASHTRA | 400021 | IN304295-11815604-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | SUNILSINGLA | FINAL | NO | NO | FY-7 |
| MURLI | | SINGLA | NA | 62/63A, MITTAL COURT, NARIMAN | INDIA | MAHARASHTRA | 400021 | IN304295-11815604-II | Number of underlying Share | 136 | 04-OCT-2030 | | SUNILSINGLA | FINAL | NO | NO | FY-7 |
| MURLIDHAR | | CHITLANGI | NA | NEAR BHATTAR FACTORY, MOHAN | INDIA | RAJASTHAN | 334803 | 13300-120133000174 | Amount for unpaid and uncl | 15.00 | 04-OCT-2030 | | SOMDUTTCHITLA | FINAL | NO | NO | FY-7 |
| MURLIDHAR | | CHITLANGI | NA | NEAR BHATTAR FACTORY, MOHAN | INDIA | RAJASTHAN | 334803 | 13300-120133000174 | Number of underlying Share | 300 | 04-OCT-2030 | | SOMDUTTCHITLA | FINAL | NO | NO | FY-7 |
| MUSHTAQ | AHMAD | BHAT | NA | 21 CHINAR AVENUE COLONY, NASI | INDIA | Jammu and Kashmir | 190006 | 56300-120563000005 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSHTAQ | AHMAD | BHAT | NA | 21 CHINAR AVENUE COLONY, NASI | INDIA | Jammu and Kashmir | 190006 | 56300-120563000005 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSKAN | | | NA | SAICALE,MARKET,GHANTAGHAR,W | INDIA | RAJASTHAN | 342006 | IN303028-25501894-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSKAN | | | NA | SAICALE,MARKET,GHANTAGHAR,W | INDIA | RAJASTHAN | 342006 | IN303028-25501894-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSKAN | | CHAUDHARY | NA | S/O Sudershan,151,Ward Number | INDIA | HARYANA | 125050 | 88800-120888001018 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSKAN | | CHAUDHARY | NA | S/O Sudershan,151,Ward Number | INDIA | HARYANA | 125050 | 88800-120888001018 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSTAJABKHAN | MUJEEB | KHAN | NA | DARGA ROAD, GALIB NAGAR PARB | INDIA | MAHARASHTRA | 431401 | 81600-120816000963 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSTAJABKHAN | MUJEEB | KHAN | NA | DARGA ROAD, GALIB NAGAR PARB | INDIA | MAHARASHTRA | 431401 | 81600-120816000963 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSTAQ | YUSUFALI | SARANI | NA | VADVA KACHHIYAVAD, MADHIYA S | INDIA | GUJARAT | 364001 | IN301039-24031690-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUSTAQ | YUSUFALI | SARANI | NA | VADVA KACHHIYAVAD, MADHIYA S | INDIA | GUJARAT | 364001 | IN301039-24031690-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUTHIAH | | KALYANI | NA | 109/2, SHANMUGARAYAN STREET, | INDIA | TAMIL NADU | 600001 | 40100-120401000000 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUTHIAH | | KALYANI | NA | 109/2, SHANMUGARAYAN STREET, | INDIA | TAMIL NADU | 600001 | 40100-120401000000 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUTHU | KRISHNAN | N | NA | 89/A, YADHAVA SOUTH STREET, VA | INDIA | TAMIL NADU | 627117 | IN300175-10530437-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUTHU | KRISHNAN | N | NA | 89/A, YADHAVA SOUTH STREET, VA | INDIA | TAMIL NADU | 627117 | IN300175-10530437-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUTHU | MALAIRAJA | S | NA | 58/95A, MADATHACHAMPADU, TE | INDIA | TAMIL NADU | 627657 | IN300175-10591809-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUTHU | MALAIRAJA | S | NA | 58/95A, MADATHACHAMPADU, TE | INDIA | TAMIL NADU | 627657 | IN300175-10591809-II | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUZIBURREHMA | FAZLURREHMAN | SAIYED | NA | 2907, KUMBHAR WALI POLE, SHAH | INDIA | GUJARAT | 380001 | IN300982-10293218-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| MUZIBURREHMA | FAZLURREHMAN | SAIYED | NA | 2907, KUMBHAR WALI POLE, SHAH | INDIA | GUJARAT | 380001 | IN300982-10293218-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| N | A | NARAYANAN | NA | NAREKKATT HOUSE, KAROR, P O I | INDIA | KERALA | 680541 | 23900-120239000014 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SUBHADRANARA | FINAL | NO | NO | FY-7 |
| N | A | NARAYANAN | NA | NAREKKATT HOUSE, KAROR, P O I | INDIA | KERALA | 680541 | 23900-120239000014 | Number of underlying Share | 1 | 04-OCT-2030 | | SUBHADRANARA | FINAL | NO | NO | FY-7 |
| N | | GANGADHARAPI | NA | 30, A NO 1 STREET, ULSOOR, BANG | INDIA | KARNATAKA | 560008 | IN302148-10313922-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| N | | GANGADHARAPI | NA | 30, A NO 1 STREET, ULSOOR, BANG | INDIA | KARNATAKA | 560008 | IN302148-10313922-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| N | VPRAVEEN | SUKUMAR | NA | D NO 1/267, N C STREET, NAWABP | INDIA | ANDHRA PRADESH | 524002 | IN300669-10125919-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| N | VPRAVEEN | SUKUMAR | NA | D NO 1/267, N C STREET, NAWABP | INDIA | ANDHRA PRADESH | 524002 | IN300669-10125919-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NABARUN | | BHATTACHARYA | NA | 58/1, MONDAL PARA ROAD, BEHA | INDIA | WEST BENGAL | 700034 | 19103-120191030065 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | BIPLABBHATTAC | FINAL | NO | NO | FY-7 |
| NABARUN | | BHATTACHARYA | NA | 58/1, MONDAL PARA ROAD, BEHA | INDIA | WEST BENGAL | 700034 | 19103-120191030065 | Number of underlying Share | 5 | 04-OCT-2030 | | BIPLABBHATTAC | FINAL | NO | NO | FY-7 |
| Nabeeha | Shabeer | P | NA | KANNEER PALLIYAIL HOUSE, MUL | INDIA | KERALA | 679337 | 81800-120818009686 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Nabeeha | Shabeer | P | NA | KANNEER PALLIYAIL HOUSE, MUL | INDIA | KERALA | 679337 | 81800-120818009686 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NABEEN | KUMAR | SAHU | NA | QTRS NO 02/11, V V NAGAR TRAN | INDIA | KARNATAKA | 583123 | 47200-120472001056 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NABEEN | KUMAR | SAHU | NA | QTRS NO 02/11, V V NAGAR TRAN | INDIA | KARNATAKA | 583123 | 47200-120472001056 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NAFEES | | ALAM | NA | VILLAGE JAGIR BASTI SAHAPUR, P I | INDIA | WEST BENGAL | 733210 | 88700-120887003873 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NAFEES | | ALAM | NA | VILLAGE JAGIR BASTI SAHAPUR, P I | INDIA | WEST BENGAL | 733210 | 88700-120887003873 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NAGARAJA | M | N | NA | NO 2 GROUND FLOOR 1ST A CROS | INDIA | KARNATAKA | 560065 | IN300513-21476242-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NAGARAJA | M | N | NA | NO 2 GROUND FLOOR 1ST A CROS | INDIA | KARNATAKA | 560065 | IN300513-21476242-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NAGARAJAN | | ARUNPRAKASH | NA | 284A 1 SA 1 PATEL STREET RAMAK | INDIA | TAMIL NADU | 600087 | 88800-120888001101 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| NAGARAJAN | | ARUNPRAKASH | NA | 284A 1 SA 1 PATEL STREET RAMAK | INDIA | TAMIL NADU | 600087 | 88800-120888001101 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAGASURYAGANESH | | KOSANAM | NA | 3 70 SIVALAYAM STREET KOTAURA | INDIA | ANDHRA PRADESH | | 531085 | IN300513-81781681-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGASURYAGANESH | | KOSANAM | NA | 3 70 SIVALAYAM STREET KOTAURA | INDIA | ANDHRA PRADESH | | 531085 | IN300513-81781681-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGESH | CHANDRAKANT | HUGE | NA | PETH MOHALLA SELU, SELU, , , 431 | INDIA | MAHARASHTRA | | 431503 | 47200-120472001225 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGESH | CHANDRAKANT | HUGE | NA | PETH MOHALLA SELU, SELU, , , 431 | INDIA | MAHARASHTRA | | 431503 | 47200-120472001225 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGESHWAR | RAO | PUSTEY | NA | H NO 20 1 21, INSIDE OLD BRIDGE, | INDIA | ANDHRA PRADESH | | 500020 | IN301022-20797970-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGESHWAR | RAO | PUSTEY | NA | H NO 20 1 21, INSIDE OLD BRIDGE, | INDIA | ANDHRA PRADESH | | 500020 | IN301022-20797970-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGORAO | BHAURAO | PUND | NA | SO BHAURAO PUND AT ITLAPUR, P | INDIA | MAHARASHTRA | | 431401 | 88700-120887003667 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAGORAO | BHAURAO | PUND | NA | SO BHAURAO PUND AT ITLAPUR, P | INDIA | MAHARASHTRA | | 431401 | 88700-120887003667 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAIM | | BAKHSH | NA | B-80, GAIL COMPLEX, VIJAIPUR, -, , | INDIA | MADHYA PRADESH | | 473112 | 47200-120472001149 | Amount for unpaid and uncla | 2.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAIM | | BAKHSH | NA | B-80, GAIL COMPLEX, VIJAIPUR, -, , | INDIA | MADHYA PRADESH | | 473112 | 47200-120472001149 | Number of underlying Share | 55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAINAR | | ILANGOVAN | NA | 27 D/33 KUMARASAMY STREET, , R | INDIA | TAMIL NADU | | 637408 | IN300214-31831530-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAINAR | | ILANGOVAN | NA | 27 D/33 KUMARASAMY STREET, , R | INDIA | TAMIL NADU | | 637408 | IN300214-31831530-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAJAM | U | SAKIB | NA | UMER ABAD SECTORB PEER BAGH, | INDIA | Jammu and Kashmir | | 190014 | 88700-120887000944 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAJAM | U | SAKIB | NA | UMER ABAD SECTORB PEER BAGH, | INDIA | Jammu and Kashmir | | 190014 | 88700-120887000944 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAKAVE | SANKET | RAVINDRA | NA | AASHIRWAD OLD PANDIT COLONY, | INDIA | MAHARASHTRA | | 422002 | IN306114-11043130-I | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAKAVE | SANKET | RAVINDRA | NA | AASHIRWAD OLD PANDIT COLONY, | INDIA | MAHARASHTRA | | 422002 | IN306114-11043130-I | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NALI | ESWARSAIMANI | SUBASH | NA | C/ONali Venkatesh 11-100/3 Nisa | INDIA | ANDHRA PRADESH | | 500078 | 81601-120816010933 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NALI | ESWARSAIMANI | SUBASH | NA | C/ONali Venkatesh 11-100/3 Nisa | INDIA | ANDHRA PRADESH | | 500078 | 81601-120816010933 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAMITA | GAJANAN | BHAT | NA | W/O GAJANAN BHAT L, LAXMINAR | INDIA | KARNATAKA | | 581334 | 81600-120816005685 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAMITA | GAJANAN | BHAT | NA | W/O GAJANAN BHAT L, LAXMINAR | INDIA | KARNATAKA | | 581334 | 81600-120816005685 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAMITA | | JAISWAL | NA | 76/559, COOLIE BAZAR, -, , 208001 | INDIA | UTTAR PRADESH | | 208001 | 61200-120612000024 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAMITA | | JAISWAL | NA | 76/559, COOLIE BAZAR, -, , 208001 | INDIA | UTTAR PRADESH | | 208001 | 61200-120612000024 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANAK | | | NA | H.NO.-1171/18,, ARYA NAGAR,, RC | INDIA | HARYANA | | 124001 | IN302365-10351904-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANAK | | | NA | H.NO.-1171/18,, ARYA NAGAR,, RC | INDIA | HARYANA | | 124001 | IN302365-10351904-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANAK | | RAM | NA | 207 KOHAT ENCLAVE, PITAM PURA | INDIA | DELHI | | 110034 | IN306114-12905693-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANAK | | RAM | NA | 207 KOHAT ENCLAVE, PITAM PURA | INDIA | DELHI | | 110034 | IN306114-12905693-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANAK | | SINGH | NA | 112 NARANG COLONY, , JANAKPUF | INDIA | DELHI | | 110058 | IN304295-11574214-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANAK | | SINGH | NA | 112 NARANG COLONY, , JANAKPUF | INDIA | DELHI | | 110058 | IN304295-11574214-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANCY | | GEORGE | NA | MALIYEKKAL HOUSE, VADAMA P C | INDIA | KERALA | | 680736 | IN301637-40542362-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANCY | | GEORGE | NA | MALIYEKKAL HOUSE, VADAMA P C | INDIA | KERALA | | 680736 | IN301637-40542362-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANCY | | JUNEJA | NA | HOUSE NO-52-L, MODEL TOWN, O | INDIA | HARYANA | | 124001 | IN300118-11123500-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANCY | | JUNEJA | NA | HOUSE NO-52-L, MODEL TOWN, O | INDIA | HARYANA | | 124001 | IN300118-11123500-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAND | KISHORE | SINGH | NA | 22 R B S ROAD, P O- ANGUS, DIST-I | INDIA | WEST BENGAL | | 712221 | IN300394-17588217-I | Amount for unpaid and uncla | 8.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAND | KISHORE | SINGH | NA | 22 R B S ROAD, P O- ANGUS, DIST-I | INDIA | WEST BENGAL | | 712221 | IN300394-17588217-I | Number of underlying Share | 175 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAND | KISHORE | SINGHAL | NA | AGRAWAL TEA STALL, RAJPURA W | INDIA | RAJASTHAN | | 325205 | 19101-120191010062 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAND | KISHORE | SINGHAL | NA | AGRAWAL TEA STALL, RAJPURA W | INDIA | RAJASTHAN | | 325205 | 19101-120191010062 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDALAL | | KISKU | NA | AAMALATODA AMLATORA JAMBO | INDIA | WEST BENGAL | | 721505 | 88700-120887000189 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDALAL | | KISKU | NA | AAMALATODA AMLATORA JAMBO | INDIA | WEST BENGAL | | 721505 | 88700-120887000189 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDALAL | | KISKU | NA | AMLATARA BENASULI AMLATARA | INDIA | WEST BENGAL | | 721505 | 92900-120929000104 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDALAL | | KISKU | NA | AMLATARA BENASULI AMLATARA | INDIA | WEST BENGAL | | 721505 | 92900-120929000104 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDATAI | JANAJI | GIDDE | NA | BUILDING NO 1 ROOM 33 4TH FLO | INDIA | MAHARASHTRA | | 400016 | IN300239-11748606-I | Amount for unpaid and uncla | 29.05 | 04-OCT-2030 | TANAJISHAMRAC | FINAL | NO | NO | FY-7 |
| NANDATAI | JANAJI | GIDDE | NA | BUILDING NO 1 ROOM 33 4TH FLO | INDIA | MAHARASHTRA | | 400016 | IN300239-11748606-I | Number of underlying Share | 581 | 04-OCT-2030 | TANAJISHAMRAC | FINAL | NO | NO | FY-7 |
| Nandini | | Agarwal | NA | 135/D, D.J. Road, Bhadrakali, Hoog | INDIA | WEST BENGAL | | 712232 | IN302978-10063082-I | Amount for unpaid and uncla | 10.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Nandini | | Agarwal | NA | 135/D, D.J. Road, Bhadrakali, Hoog | INDIA | WEST BENGAL | | 712232 | IN302978-10063082-I | Number of underlying Share | 210 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDU | DEVI | BIYANI | NA | W/O. RADHEY SHYAM BIYANI, KAT | INDIA | RAJASTHAN | | 305801 | 34500-120345000021 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANDU | DEVI | BIYANI | NA | W/O. RADHEY SHYAM BIYANI, KAT | INDIA | RAJASTHAN | | 305801 | 34500-120345000021 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANI | | BAI | NA | S- BANDHU NAGAR, BEHIND DADI | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010013 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NANI | | BAI | NA | S- BANDHU NAGAR, BEHIND DADI | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010013 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARANBHAI | MANSUKHRAM | MODI | NA | H.NO. 11, SATYAM SOCIETY,, MAN | INDIA | GUJARAT | | 382845 | 19101-120191010035 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | HARSHADKUMAI | FINAL | NO | NO | FY-7 |
| NARANBHAI | MANSUKHRAM | MODI | NA | H.NO. 11, SATYAM SOCIETY,, MAN | INDIA | GUJARAT | | 382845 | 19101-120191010035 | Number of underlying Share | 63 | 04-OCT-2030 | HARSHADKUMAI | FINAL | NO | NO | FY-7 |
| NARASIMHAPPA | PAVAN | KUMAR | NA | S O G B NARASIMHAPPA 691, VIB | INDIA | KARNATAKA | | 560037 | 88700-120887009289 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARASIMHAPPA | PAVAN | KUMAR | NA | S O G B NARASIMHAPPA 691, VIB | INDIA | KARNATAKA | | 560037 | 88700-120887009289 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARAYAN | CHANDRA | DAS | NA | RAMPRASAD VITA, P.O.-HALISAHA | INDIA | WEST BENGAL | | 743134 0000380 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARAYAN | CHANDRA | DAS | NA | RAMPRASAD VITA, P.O.-HALISAHA | INDIA | WEST BENGAL | | 743134 0000380 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARAYAN | LAL | BAIRWA | NA | A - 11 AGRASEN NAGAR, NEAR MA | INDIA | RAJASTHAN | | 302015 | IN300079-10039302-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARAYAN | LAL | BAIRWA | NA | A - 11 AGRASEN NAGAR, NEAR MA | INDIA | RAJASTHAN | | 302015 | IN300079-10039302-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Narayani | | Perumal | NA | NO - 2 - 66 ATTUR TALUK, KATTUKI | INDIA | TAMIL NADU | | 636121 | 33200-120332005159 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Narayani | | Perumal | NA | NO - 2 - 66 ATTUR TALUK, KATTUKI | INDIA | TAMIL NADU | | 636121 | 33200-120332005159 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Narayanrao | | | NA | H,NO 1-2-100 NEAR ROYAL SCHOC | INDIA | KARNATAKA | | 585301 | 33200-120332005009 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Narayanrao | | | NA | H,NO 1-2-100 NEAR ROYAL SCHOC | INDIA | KARNATAKA | | 585301 | 33200-120332005009 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDAR | | GUNTHETI | NA | 2 94 KOKKIRENI, THIRUMALAYAPA | INDIA | ANDHRA PRADESH | | 507163 | 81801-120818010487 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDAR | | GUNTHETI | NA | 2 94 KOKKIRENI, THIRUMALAYAPA | INDIA | ANDHRA PRADESH | | 507163 | 81801-120818010487 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDER | | | NA | S O MAHABIR PAULI JIND, HARYAN | INDIA | HARYANA | | 126101 | 88700-120887004014 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDER | | | NA | S O MAHABIR PAULI JIND, HARYAN | INDIA | HARYANA | | 126101 | 88700-120887004014 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDER | KUMAR | SHEORAN | NA | MOHHBADHARI NEAR PARADISE, S | INDIA | RAJASTHAN | | 301701 | 88700-120887002845 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDER | KUMAR | SHEORAN | NA | MOHHBADHARI NEAR PARADISE, S | INDIA | RAJASTHAN | | 301701 | 88700-120887002845 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRA | | DAVE | NA | C/O NEW SOMNATH SOCIETY,, NEA | INDIA | GUJARAT | | 382350 | IN304295-10492379-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRA | | DAVE | NA | C/O NEW SOMNATH SOCIETY,, NEA | INDIA | GUJARAT | | 382350 | IN304295-10492379-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRA | KUMAR | GUPTA | NA | J- 22 A, DEEPAK MARG, ADARSH N | INDIA | RAJASTHAN | | 302004 | IN300118-30084446-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRA | KUMAR | GUPTA | NA | J- 22 A, DEEPAK MARG, ADARSH N | INDIA | RAJASTHAN | | 302004 | IN300118-30084446-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRA | RAMNBHAI | PATEL | NA | 3-135-4 PATELWAS, AT & PO FALU | INDIA | GUJARAT | | 382870 | 33200-120332000198 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRA | RAMNBHAI | PATEL | NA | 3-135-4 PATELWAS, AT & PO FALU | INDIA | GUJARAT | | 382870 | 33200-120332000198 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRAKUMA | KANCHANLAL | SHAH | NA | E-166, MEGHDHAMUSH SOCIETY-, | INDIA | GUJARAT | | 390020 | 18700-130187000005 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARENDRAKUMA | KANCHANLAL | SHAH | NA | E-166, MEGHDHAMUSH SOCIETY-, | INDIA | GUJARAT | | 390020 | 18700-130187000005 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESH | | KUMAR | NA | V AND PO SUREHRA,, NAJAFGARH, | INDIA | DELHI | | 110043 | IN302269-12135029-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESH | | KUMAR | NA | V AND PO SUREHRA,, NAJAFGARH, | INDIA | DELHI | | 110043 | IN302269-12135029-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESH | KUMAR | DAIMA | NA | J 385, ANANDVAS, SHAKURPUR, NI | INDIA | DELHI | | 110034 | IN301774-12206750-I | Amount for unpaid and uncla | 5.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESH | KUMAR | DAIMA | NA | J 385, ANANDVAS, SHAKURPUR, NI | INDIA | DELHI | | 110034 | IN301774-12206750-I | Number of underlying Share | 110 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESH | PRASAD | LODHA | NA | HOTEL NARESH BUILDING,, BYE PA | INDIA | JHARKHAND | | 827013 | IN302105-10147263-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESH | PRASAD | LODHA | NA | HOTEL NARESH BUILDING,, BYE PA | INDIA | JHARKHAND | | 827013 | IN302105-10147263-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESHKUMAR | DILIPBHAI | PARVANI | NA | JAMNAVAD ROAD,, MAHENDI VAD | INDIA | GUJARAT | | 360410 | 26700-120267000001 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARESHKUMAR | DILIPBHAI | PARVANI | NA | JAMNAVAD ROAD,, MAHENDI VAD | INDIA | GUJARAT | | 360410 | 26700-120267000001 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARI | | THIPPESWAMY | NA | S/O LATE N T RUDRAPPA, HOUSE N | INDIA | KARNATAKA | | 583119 | 81600-120816001963 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARI | | THIPPESWAMY | NA | S/O LATE N T RUDRAPPA, HOUSE N | INDIA | KARNATAKA | | 583119 | 81600-120816001963 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARQATH | MITHAL | AKHIL | NA | NARATH MEETHAL, VENGERI P O -, | INDIA | KERALA | | 673010 | 81600-120816001594 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARQATH | MITHAL | AKHIL | NA | NARATH MEETHAL, VENGERI P O -, | INDIA | KERALA | | 673010 | 81600-120816001594 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARSINGH | | RAM | NA | C/O PREMARAM CHOUHAN 0 BHI | INDIA | RAJASTHAN | | 342027 | 81601-120816010898 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARSINGH | | RAM | NA | C/O PREMARAM CHOUHAN 0 BHI | INDIA | RAJASTHAN | | 342027 | 81601-120816010898 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARSINHBHAI | HIRABHAI | PARMAR | NA | NAYANDEEP OUT OF MEERA, GATE | INDIA | GUJARAT | | 385001 | 33200-120332000169 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NARSINHBHAI | HIRABHAI | PARMAR | NA | NAYANDEEP OUT OF MEERA, GATE | INDIA | GUJARAT | | 385001 | 33200-120332000169 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NASEEM | | | NA | 5 , BANDHU NAGAR, BEHIND DADI | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010017 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NASEEM | | | NA | 5 , BANDHU NAGAR, BEHIND DADI | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010017 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NASIRKHAN | UMARKHAN | DAVI | NA | ABHINAV APPARTMENT B, FLAT NO | INDIA | GUJARAT | | 360001 | 18000-120180000016 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NASIRKHAN | UMARKHAN | DAVI | NA | ABHINAV APPARTMENT B, FLAT NO | INDIA | GUJARAT | | 360001 | 18000-120180000016 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATA | RAJU | GOSUKONDA | NA | HOUSE NO 12 SOWPARNIKA SWAT | INDIA | KERALA | | 695005 | IN300513-13806980-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATA | RAJU | GOSUKONDA | NA | HOUSE NO 12 SOWPARNIKA SWAT | INDIA | KERALA | | 695005 | IN300513-13806980-I | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATAMAI | RAJARAM | KARTHICK | NA | 2 127 KUMARAN NAGAR KAITHARI | INDIA | TAMIL NADU | | 625005 | 81800-120818003966 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATAMAI | RAJARAM | KARTHICK | NA | 2 127 KUMARAN NAGAR KAITHARI | INDIA | TAMIL NADU | | 625005 | 81800-120818003966 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATASHA | | MODI | NA | 108, KRISHNA APARTMENT, HATHI | INDIA | RAJASTHAN | | 302016 | 17701-120177010013 | Amount for unpaid and uncla | 6.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATASHA | | MODI | NA | 108, KRISHNA APARTMENT, HATHI | INDIA | RAJASTHAN | | 302016 | 17701-120177010013 | Number of underlying Share | 135 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATHULAL | | SHARMA | NA | PLOT NO-106 NAND COLONY, SAG | INDIA | RAJASTHAN | | 302011 | IN300394-13399909-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NATHULAL | | SHARMA | NA | PLOT NO-106 NAND COLONY, SAG | INDIA | RAJASTHAN | | 302011 | IN300394-13399909-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVAL | | KASHYAP | NA | S/O AYODHYA PRASAD KASHYAP 5 | INDIA | UTTAR PRADESH | | 226023 | 81601-120816011953 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVAL | | KASHYAP | NA | S/O AYODHYA PRASAD KASHYAP 5 | INDIA | UTTAR PRADESH | | 226023 | 81601-120816011953 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVALE | SAI | RAM | NA | H NO 5 91 GD NAGAR KAMANPUR | INDIA | ANDHRA PRADESH | | 505187 | IN303028-22317614-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVALE | SAI | RAM | NA | H NO 5 91 GD NAGAR KAMANPUR | INDIA | ANDHRA PRADESH | | 505187 | IN303028-22317614-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVDEEP | | KAUR | NA | V AND P.O. AJNALA,, HOUSE NO. 1 | INDIA | PUNJAB | | 143102 | IN301782-10013777-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVDEEP | | KAUR | NA | V AND P.O. AJNALA,, HOUSE NO. 1 | INDIA | PUNJAB | | 143102 | IN301782-10013777-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVEEN | | KALRA | NA | S/O TULSI RAM KALRA, 190-G-BLO | INDIA | RAJASTHAN | | 335001 | 19101-120191010315 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVEEN | | KALRA | NA | S/O TULSI RAM KALRA, 190-G-BLO | INDIA | RAJASTHAN | | 335001 | 19101-120191010315 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVEEN | | KUMAR | NA | BHARTYA MODEL SCHOOL ROAD,, | INDIA | PUNJAB | | 151103 | IN302365-10177362-I | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVEEN | | KUMAR | NA | BHARTYA MODEL SCHOOL ROAD,, | INDIA | PUNJAB | | 151103 | IN302365-10177362-I | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVIN | | KHANDEKAR | NA | 36 690 WARD NO 36 NEAR SHARM | INDIA | Chhattisgarh | | 495004 | 82500-120825002556 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVIN | | KHANDEKAR | NA | 36 690 WARD NO 36 NEAR SHARM | INDIA | Chhattisgarh | | 495004 | 82500-120825002556 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVIN | | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000123 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | VIJAYKUMARKHA | FINAL | NO | NO | FY-7 |
| NAVIN | | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000123 | | Number of underlying Share | 1 | 04-OCT-2030 | VIJAYKUMARKHA | FINAL | NO | NO | FY-7 |
| NAVIN | | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000124 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | VIJAYLAXMIKHAT | FINAL | NO | NO | FY-7 |
| NAVIN | | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000124 | | Number of underlying Share | 1 | 04-OCT-2030 | VIJAYLAXMIKHAT | FINAL | NO | NO | FY-7 |
| NAVIN | | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000118 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVIN | | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000118 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVINBHAI | SIDIBHAI | ZALA | NA | 305, AMBIKA HOUSING SOCIETY,, R | INDIA | GUJARAT | | 360575 | IN300974-10858038-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVINBHAI | SIDIBHAI | ZALA | NA | 305, AMBIKA HOUSING SOCIETY,, R | INDIA | GUJARAT | | 360575 | IN300974-10858038-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVITA | | JAJODIA | NA | 5,BENTICK STREET,, 5th FLOOR,, KC | INDIA | WEST BENGAL | | 700001 | IN302105-10157181-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVITA | | JAJODIA | NA | 5,BENTICK STREET,, 5th FLOOR,, KC | INDIA | WEST BENGAL | | 700001 | IN302105-10157181-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVNEET | | KUMAR | NA | S/O KAILASH PRASAD SINGH WARI | INDIA | BIHAR | | 848130 | IN303116-12087566-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVNEET | | KUMAR | NA | S/O KAILASH PRASAD SINGH WARI | INDIA | BIHAR | | 848130 | IN303116-12087566-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVNEET | OMPRAKASH | SONI | NA | PLOT 3 SHRMIK COLONY, LAXMINA | INDIA | MAHARASHTRA | | 416416 | 81600-120816001557 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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| NAVNEET | OMPRAKASH | SONI | NA | PLOT 3 SHRMIK COLONY, LAXMINA | INDIA | MAHARASHTRA | 416416 | | 81600-120816001557 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVNEET | | SARAF | NA | S/O OMPRAKASH SARAF, WARD N | INDIA | RAJASTHAN | 333042 | | 81600-120816003631 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVNEET | | SARAF | NA | S/O OMPRAKASH SARAF, WARD N | INDIA | RAJASTHAN | 333042 | | 81600-120816003631 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVRATAN | | AGRAWAL | NA | 120, mosabani no. 01 mosabani n | INDIA | JHARKHAND | 832104 | | 81600-120816006259 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAVRATAN | | AGRAWAL | NA | 120, mosabani no. 01 mosabani n | INDIA | JHARKHAND | 832104 | | 81600-120816006259 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NAYNA | JETHALAL | GADA | NA | A/104, JAY GURUKRUPA BLDG., RJ | INDIA | MAHARASHTRA | 421201 | | IN300749-10609292-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | JETHALALRATAN | FINAL | NO | NO | FY-7 |
| NAYNA | JETHALAL | GADA | NA | A/104, JAY GURUKRUPA BLDG., RJ | INDIA | MAHARASHTRA | 421201 | | IN300749-10609292-I | Number of underlying Share | 40 | 04-OCT-2030 | JETHALALRATAN | FINAL | NO | NO | FY-7 |
| NEELAM | | SHARMA | NA | B-7, SIKAR HOUSE COLONY, SHAST | INDIA | RAJASTHAN | 302016 | | IN301485-20145876-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEELAM | | SHARMA | NA | B-7, SIKAR HOUSE COLONY, SHAST | INDIA | RAJASTHAN | 302016 | | IN301485-20145876-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEELAMDEVI | | NAHATA | NA | 6-B,SUNCITY APTS., UNION PARK L | INDIA | GUJARAT | 395007 | | 12100-120121000006 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEELAMDEVI | | NAHATA | NA | 6-B,SUNCITY APTS., UNION PARK L | INDIA | GUJARAT | 395007 | | 12100-120121000006 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEENA | | GULATI | NA | HOUSE NO 711, SECTOR 7,, , 1341 | INDIA | HARYANA | 134109 | | 16402-120164020005 | Amount for unpaid and uncla | 4.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEENA | | GULATI | NA | HOUSE NO 711, SECTOR 7,, , 1341 | INDIA | HARYANA | 134109 | | 16402-120164020005 | Number of underlying Share | 81 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEENA | RANI | MANN | NA | 600 phase 1 ram darbar, chandigar | INDIA | PUNJAB | 160002 | | 88800-120888000545 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEENA | RANI | MANN | NA | 600 phase 1 ram darbar, chandigar | INDIA | PUNJAB | 160002 | | 88800-120888000545 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | AGARWAL | NA | SO RAJARAM AGARWAL 104B, RAJ | INDIA | RAJASTHAN | 305001 | | 88700-120887003444 | Amount for unpaid and uncla | 6.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | AGARWAL | NA | SO RAJARAM AGARWAL 104B, RAJ | INDIA | RAJASTHAN | 305001 | | 88700-120887003444 | Number of underlying Share | 121 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | KATYAL | NA | M 59, BALUDHYAN ROAD, UTTAM | INDIA | DELHI | 110059 | | IN301774-10595495-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | KATYAL | NA | M 59, BALUDHYAN ROAD, UTTAM | INDIA | DELHI | 110059 | | IN301774-10595495-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | MISHRA | NA | T-3/1F DIAMOND CITY WEST, 18 H | INDIA | WEST BENGAL | 700061 | 0000369 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | MISHRA | NA | T-3/1F DIAMOND CITY WEST, 18 H | INDIA | WEST BENGAL | 700061 | 0000369 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | SIDDHARTH | NA | GUMTI NO 5, SADARPUR KARORA, | INDIA | UTTAR PRADESH | 227125 | | 81600-120816002217 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEERAJ | | SIDDHARTH | NA | GUMTI NO 5, SADARPUR KARORA, | INDIA | UTTAR PRADESH | 227125 | | 81600-120816002217 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEHA | M | JAYSANGHANI | NA | 578 -B 1 JAVAHAR COLONY, NARO | INDIA | GUJARAT | 382330 | | IN303052-10178023-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEHA | M | JAYSANGHANI | NA | 578 -B 1 JAVAHAR COLONY, NARO | INDIA | GUJARAT | 382330 | | IN303052-10178023-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEHA | | MISHRA | NA | PLOT 16 FLAT G5 SHALIMAR GARD | INDIA | UTTAR PRADESH | 201005 | | 81600-120816002456 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEHA | | MISHRA | NA | PLOT 16 FLAT G5 SHALIMAR GARD | INDIA | UTTAR PRADESH | 201005 | | 81600-120816002456 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEHA | | VERMA | NA | 1536,, SECTOR 10 A,, GURGAON, , | INDIA | HARYANA | 122001 | | 19101-120191010516 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEHA | | VERMA | NA | 1536,, SECTOR 10 A,, GURGAON, , | INDIA | HARYANA | 122001 | | 19101-120191010516 | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NELITA | MARYANN | SOANS | NA | 14 NEW LIGHT, 62- B KALINA VILLA | INDIA | MAHARASHTRA | 400029 | | IN300409-10167703-I | Amount for unpaid and uncla | 4.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NELITA | MARYANN | SOANS | NA | 14 NEW LIGHT, 62- B KALINA VILLA | INDIA | MAHARASHTRA | 400029 | | IN300409-10167703-I | Number of underlying Share | 90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEMAI | | PAL | NA | 331, NETAJI SUBHAS ROAD, HOWR | INDIA | WEST BENGAL | 711101 | | IN300853-10036002-I | Amount for unpaid and uncla | 3.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEMAI | | PAL | NA | 331, NETAJI SUBHAS ROAD, HOWR | INDIA | WEST BENGAL | 711101 | | IN300853-10036002-I | Number of underlying Share | 69 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Nemi | Chand | Jangid | NA | Behind Shiv Mandir Cinema,, Fatep | INDIA | RAJASTHAN | 332001 | | 43700-120437000003 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Nemi | Chand | Jangid | NA | Behind Shiv Mandir Cinema,, Fatep | INDIA | RAJASTHAN | 332001 | | 43700-120437000003 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NETRA | | SINGH | NA | H NO 43 MAGAR DOR, MADLAKIYA | INDIA | UTTAR PRADESH | 262553 | | IN300513-80629756-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NETRA | | SINGH | NA | H NO 43 MAGAR DOR, MADLAKIYA | INDIA | UTTAR PRADESH | 262553 | | IN300513-80629756-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEVIN | | THOMAS | NA | PEEDIKKAPARAYIL, CHITTARIKKAL P | INDIA | KERALA | 671326 | | 44700-120447000501 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NEVIN | | THOMAS | NA | PEEDIKKAPARAYIL, CHITTARIKKAL P | INDIA | KERALA | 671326 | | 44700-120447000501 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIHAL | | KUMAR | NA | 3 41 KHICHRI PUR CHILLA EAST, DE | INDIA | DELHI | 110091 | | 81800-120818004969 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIHAL | | KUMAR | NA | 3 41 KHICHRI PUR CHILLA EAST, DE | INDIA | DELHI | 110091 | | 81800-120818004969 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIHAR | RANJAN | BARIK | NA | SARULALI MADALIA DEBAGARH,,,, | INDIA | ORISSA | 768110 | | 33201-120332010936 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIHAR | RANJAN | BARIK | NA | SARULALI MADALIA DEBAGARH,,,, | INDIA | ORISSA | 768110 | | 33201-120332010936 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | JADAVJI | SALIA | NA | 1601/1602 ZENITH TOWER, P K RO | INDIA | MAHARASHTRA | 400080 | | IN301549-32187778-I | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | JADAVJI | SALIA | NA | 1601/1602 ZENITH TOWER, P K RO | INDIA | MAHARASHTRA | 400080 | | IN301549-32187778-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | MARTYN | DEVA | NA | PLOT NO176 SURARAM, JEEDIMET | INDIA | ANDHRA PRADESH | 500055 | | 88700-120887000642 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | MARTYN | DEVA | NA | PLOT NO176 SURARAM, JEEDIMET | INDIA | ANDHRA PRADESH | 500055 | | 88700-120887000642 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | RAJESH | DARYANI | NA | Plot No.151Ward-6/A Ward-6/A W | INDIA | GUJARAT | 370205 | | 81600-120816008471 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | RAJESH | DARYANI | NA | Plot No.151Ward-6/A Ward-6/A W | INDIA | GUJARAT | 370205 | | 81600-120816008471 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | | SHARMA | NA | S/Ojasbir Sharma Near Dera Baba | INDIA | HARYANA | 136034 | | 81601-120816012066 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKHIL | | SHARMA | NA | S/Ojasbir Sharma Near Dera Baba | INDIA | HARYANA | 136034 | | 81601-120816012066 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKITA | | GARG | NA | B- 274, SARASWATI VIHAR, PITAMI | INDIA | DELHI | 110034 | | IN300966-10339147-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKITA | | GARG | NA | B- 274, SARASWATI VIHAR, PITAMI | INDIA | DELHI | 110034 | | IN300966-10339147-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKITA | PRITESH | JOSHI | NA | PLOT NO 90, SECTOR 19,,, 382015 | INDIA | GUJARAT | 382019 | | 33200-120332000100 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKITA | PRITESH | JOSHI | NA | PLOT NO 90, SECTOR 19,,, 382015 | INDIA | GUJARAT | 382019 | | 33200-120332000100 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKUNJ | R | PANDYA | NA | 49 PRABHAT NAGAR, NR GOKULNA | INDIA | GUJARAT | 364290 | | IN300513-14556512-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKUNJ | R | PANDYA | NA | 49 PRABHAT NAGAR, NR GOKULNA | INDIA | GUJARAT | 364290 | | IN300513-14556512-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKUNJKUMAR | KANJIBHAI | PARMAR | NA | RUPAVATI ROAD AMBA PLOT, BHA | INDIA | GUJARAT | 364505 | | 81600-120816000940 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIKUNJKUMAR | KANJIBHAI | PARMAR | NA | RUPAVATI ROAD AMBA PLOT, BHA | INDIA | GUJARAT | 364505 | | 81600-120816000940 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | AMBARDAS | GAIMUKHE | NA | PLOT NO 210 BELDAR NAGAR, DIG | INDIA | MAHARASHTRA | 440034 | | 81800-120818007084 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | AMBARDAS | GAIMUKHE | NA | PLOT NO 210 BELDAR NAGAR, DIG | INDIA | MAHARASHTRA | 440034 | | 81800-120818007084 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | GANESH | NACHANKAR | NA | JANGLYAJI DHONDABAJI COLOUR ( | INDIA | MAHARASHTRA | 440002 | | IN301330-17126474-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | GANESH | NACHANKAR | NA | JANGLYAJI DHONDABAJI COLOUR ( | INDIA | MAHARASHTRA | 440002 | | IN301330-17126474-II | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | | JHUNJHUNWALA | NA | 67/45 B STRAND ROAD, KOLKATA, | INDIA | WEST BENGAL | 700007 | 0000285 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | | JHUNJHUNWALA | NA | 67/45 B STRAND ROAD, KOLKATA, | INDIA | WEST BENGAL | 700007 | 0000285 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | MACHHINDRA | HARALE | NA | S/O Machhindra Harale,BURHAN N | INDIA | MAHARASHTRA | 414002 | | 88800-120888001888 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESH | MACHHINDRA | HARALE | NA | S/O Machhindra Harale,BURHAN N | INDIA | MAHARASHTRA | 414002 | | 88800-120888001888 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESHKUMAR | PRAKASHCHAND | JAIN | NA | 85/87 , VITHALWADI, 2ND FLOOR, | INDIA | MAHARASHTRA | 400002 | | 62900-120629000023 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILESHKUMAR | PRAKASHCHAND | JAIN | NA | 85/87 , VITHALWADI, 2ND FLOOR, | INDIA | MAHARASHTRA | 400002 | | 62900-120629000023 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILKANTH | JYOTIBA | YESANE | NA | B 3 NIRBHAWANE CHAWL NEAR JA | INDIA | MAHARASHTRA | 400083 | | IN300214-40842790-I | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILKANTH | JYOTIBA | YESANE | NA | B 3 NIRBHAWANE CHAWL NEAR JA | INDIA | MAHARASHTRA | 400083 | | IN300214-40842790-I | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILMONI | | RAHA | NA | S/OBiswanath Raha Rajagram Raja | INDIA | WEST BENGAL | 722122 | | 81601-120816010985 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NILMONI | | RAHA | NA | S/OBiswanath Raha Rajagram Raja | INDIA | WEST BENGAL | 722122 | | 81601-120816010985 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRAJ | | PANDEY | NA | S O VIDYA BHUSHAN PANDEY 8A, 1 | INDIA | UTTAR PRADESH | 211001 | | 88700-120887008945 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRAJ | | PANDEY | NA | S O VIDYA BHUSHAN PANDEY 8A, 1 | INDIA | UTTAR PRADESH | 211001 | | 88700-120887008945 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRAJKUMAR | | GUPTA | NA | 3169 HARIOM NAGAR TILAK WARD | INDIA | MAHARASHTRA | 441911 | | 47200-120472000292 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRAJKUMAR | | GUPTA | NA | 3169 HARIOM NAGAR TILAK WARD | INDIA | MAHARASHTRA | 441911 | | 47200-120472000292 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRALI | RAHUL | SHELADIYA | NA | A-602 SADGURU SARAN, NR BAND | INDIA | GUJARAT | 382330 | | IN300974-13019906-II | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRALI | RAHUL | SHELADIYA | NA | A-602 SADGURU SARAN, NR BAND | INDIA | GUJARAT | 382330 | | IN300974-13019906-II | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRALI | VASANTKUMAR | BRAHMBHATT | NA | , umra umra, 15 s k park,,, 39500 | INDIA | GUJARAT | 395007 | | 81600-120816006609 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRALI | VASANTKUMAR | BRAHMBHATT | NA | , umra umra, 15 s k park,,, 39500 | INDIA | GUJARAT | 395007 | | 81600-120816006609 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRANJAN | | MISHRA | NA | C/o-ADITYA ALUMINIUM, C/o-P.K., | INDIA | ORISSA | 765001 | | 47200-120472000948 | Amount for unpaid and uncla | 5.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRANJAN | | MISHRA | NA | C/o-ADITYA ALUMINIUM, C/o-P.K., | INDIA | ORISSA | 765001 | | 47200-120472000948 | Number of underlying Share | 115 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRANJAN | | SAHOO | NA | AT MALAGUAN PO KUNDAHI,,,, 7 | INDIA | ORISSA | 752118 | | 81800-120818006320 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRANJAN | | SAHOO | NA | AT MALAGUAN PO KUNDAHI,,,, 7 | INDIA | ORISSA | 752118 | | 81800-120818006320 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRAV | DHIRAJLAL | CHAVDA | NA | 6/2, STAR CHAMBERS, HARIHAR CI | INDIA | GUJARAT | 360001 | | IN300394-14628248-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRAV | DHIRAJLAL | CHAVDA | NA | 6/2, STAR CHAMBERS, HARIHAR CI | INDIA | GUJARAT | 360001 | | IN300394-14628248-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRBHAY | NARAYAN | SINGH | NA | HOUSE NO 90 PS KOTHIBHAR, BA | INDIA | UTTAR PRADESH | 273163 | | 88700-120887005866 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRBHAY | NARAYAN | SINGH | NA | HOUSE NO 90 PS KOTHIBHAR, BA | INDIA | UTTAR PRADESH | 273163 | | 88700-120887005866 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRIKSHA | HASMUKH | MAKWANA | NA | W O HASMUKH MAKWANA J S 5, R | INDIA | MAHARASHTRA | 400004 | | 88700-120887008949 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRIKSHA | HASMUKH | MAKWANA | NA | W O HASMUKH MAKWANA J S 5, R | INDIA | MAHARASHTRA | 400004 | | 88700-120887008949 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000278 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000278 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000281 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | BISWADIPBASAK | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000281 | | Number of underlying Share | 1 | 04-OCT-2030 | BISWADIPBASAK | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000301 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MANJUBASAK | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000301 | | Number of underlying Share | 1 | 04-OCT-2030 | MANJUBASAK | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000296 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUSMITABASAK | FINAL | NO | NO | FY-7 |
| NIRMAL | KUMAR | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000296 | | Number of underlying Share | 1 | 04-OCT-2030 | SUSMITABASAK | FINAL | NO | NO | FY-7 |
| NIRMALA | | DEVI | NA | WARD NO 1, TEHSIL KULLU, CHONI | INDIA | HIMACHAL PRADESH | 175105 | | 54200-120542000162 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRMALA | | DEVI | NA | WARD NO 1, TEHSIL KULLU, CHONI | INDIA | HIMACHAL PRADESH | 175105 | | 54200-120542000162 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRMALA | SUDHIR | KONGALA | NA | H NO 2 3 763/D/2, FLAT NO 306 | INDIA | ANDHRA PRADESH | 500013 | | IN301022-20011918-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | SUDHIRKONGAU | FINAL | NO | NO | FY-7 |
| NIRMALA | SUDHIR | KONGALA | NA | H NO 2 3 763/D/2, FLAT NO 306 | INDIA | ANDHRA PRADESH | 500013 | | IN301022-20011918-II | Number of underlying Share | 40 | 04-OCT-2030 | SUDHIRKONGAU | FINAL | NO | NO | FY-7 |
| NIRMALENDU | | PURKAYASTHA | NA | 11 D ANJUMAN ARA, BEGUM ROW | INDIA | WEST BENGAL | 700033 | | IN301313-20167864-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | NANDITAPURKA | FINAL | NO | NO | FY-7 |
| NIRMALENDU | | PURKAYASTHA | NA | 11 D ANJUMAN ARA, BEGUM ROW | INDIA | WEST BENGAL | 700033 | | IN301313-20167864-II | Number of underlying Share | 10 | 04-OCT-2030 | NANDITAPURKA | FINAL | NO | NO | FY-7 |
| NIRMALENDU | | SARKAR | NA | KRISHNAGANJ SATYANAGAR, DAK | INDIA | WEST BENGAL | 741506 | | 33200-120332002713 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIRMALENDU | | SARKAR | NA | KRISHNAGANJ SATYANAGAR, DAK | INDIA | WEST BENGAL | 741506 | | 33200-120332002713 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NISAR | ABBAS | SHAIKH | NA | DHOKI PATHAN VASTI DHOKI,,,, 4 | INDIA | MAHARASHTRA | 414304 | | 81800-120818006156 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NISAR | ABBAS | SHAIKH | NA | DHOKI PATHAN VASTI DHOKI,,,, 4 | INDIA | MAHARASHTRA | 414304 | | 81800-120818006156 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NISHA | | | NA | H NO-5 HANUMAN NAGAR, PAHAR | INDIA | UTTAR PRADESH | 221108 | | IN302269-12130282-II | Amount for unpaid and uncla | 3.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NISHA | | | NA | H NO-5 HANUMAN NAGAR, PAHAR | INDIA | UTTAR PRADESH | 221108 | | IN302269-12130282-II | Number of underlying Share | 70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITABEN | HARSHADBHAI | BUDDHDEV | NA | JAI AMBE KRIPA, 3/11-C GAYATRIN | INDIA | GUJARAT | 360002 | | 19900-130199000015 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITABEN | HARSHADBHAI | BUDDHDEV | NA | JAI AMBE KRIPA, 3/11-C GAYATRIN | INDIA | GUJARAT | 360002 | | 19900-130199000015 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITAI | | JANA | NA | Nischintabasan, BAHICHARD,,, 72 | INDIA | WEST BENGAL | 721627 | | 81600-120816003099 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITAI | | JANA | NA | Nischintabasan, BAHICHARD,,, 72 | INDIA | WEST BENGAL | 721627 | | 81600-120816003099 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITESH | JAWAHARLAL | DUSEJA | NA | 104, KARISHMA SOC, OT SECTION, | INDIA | MAHARASHTRA | 421004 | | 10900-120109000054 | Amount for unpaid and uncla | 3.00 | 04-OCT-2030 | MANISHJAWAHA | FINAL | NO | NO | FY-7 |
| NITESH | JAWAHARLAL | DUSEJA | NA | 104, KARISHMA SOC, OT SECTION, | INDIA | MAHARASHTRA | 421004 | | 10900-120109000054 | Number of underlying Share | 60 | 04-OCT-2030 | MANISHJAWAHA | FINAL | NO | NO | FY-7 |
| NITESH | | KUMAR | NA | , JAGDISHPURAM COLONY SHIVPU | INDIA | UTTARAKHAND | 246149 | | 81801-120818011173 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITESH | | KUMAR | NA | , JAGDISHPURAM COLONY SHIVPU | INDIA | UTTARAKHAND | 246149 | | 81801-120818011173 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITHESH | C | Y | NA | CHENGANKAL HOUSE, ADIMALY P | INDIA | KERALA | 685561 | | 44700-120447000448 | Amount for unpaid and uncla | 1.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITHESH | C | Y | NA | CHENGANKAL HOUSE, ADIMALY P | INDIA | KERALA | 685561 | | 44700-120447000448 | Number of underlying Share | 21 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | ASHOK | RAJE | NA | 331,, KARANJE PETH,,,, 415002 | INDIA | MAHARASHTRA | 415002 | | 35000-120350000012 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | ASHOK | RAJE | NA | 331,, KARANJE PETH,,,, 415002 | INDIA | MAHARASHTRA | 415002 | | 35000-120350000012 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | BHAGAVANTA | SHELKE | NA | FARMING SOC KAILASH NAGAR RC | INDIA | MAHARASHTRA | 421501 | | 45500-120455000001 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | BHAGAVANTA | SHELKE | NA | FARMING SOC KAILASH NAGAR RC | INDIA | MAHARASHTRA | 421501 | | 45500-120455000001 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | | KALLA | NA | S O MOHAN LAL KALLA PLOT NO, 4 | INDIA | Chhattisgarh | 492013 | | 88700-120887009104 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | | KALLA | NA | S O MOHAN LAL KALLA PLOT NO, 4 | INDIA | Chhattisgarh | 492013 | | 88700-120887009104 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | PRAKASH | LOVANSHI | NA | OPP WOOD MILL 854/4 PATIL ALI, | INDIA | MAHARASHTRA | | 410201 | | 81600-120816001683 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | PRAKASH | LOVANSHI | NA | OPP WOOD MILL 854/4 PATIL ALI, | INDIA | MAHARASHTRA | | 410201 | | 81600-120816001683 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | PRALHAD | DHORE | NA | NEW KHETAN NAGAR,KAULKHEDA | INDIA | MAHARASHTRA | | 444004 | | IN303116-13590139-I | Number of unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | PRALHAD | DHORE | NA | NEW KHETAN NAGAR,KAULKHEDA | INDIA | MAHARASHTRA | | 444004 | | IN303116-13590139-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | | SETHI | NA | MASTER BARTAN STORE, MAIN BA | INDIA | PUNJAB | | 151203 | | IN301143-10479203-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITIN | | SETHI | NA | MASTER BARTAN STORE, MAIN BA | INDIA | PUNJAB | | 151203 | | IN301143-10479203-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITISH | | KUSHWAHA | NA | H NO 174 JATAHA BAZAR JUNGAL, | INDIA | UTTAR PRADESH | | 274304 | | 81801-120818010546 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITISH | | KUSHWAHA | NA | H NO 174 JATAHA BAZAR JUNGAL, | INDIA | UTTAR PRADESH | | 274304 | | 81801-120818010546 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITUL | | BHARGAWA | NA | 6 184, KOTHI LANKRAM, GT ROAD, | INDIA | UTTAR PRADESH | | 202001 | | 41400-130414000136 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NITUL | | BHARGAWA | NA | 6 184, KOTHI LANKRAM, GT ROAD, | INDIA | UTTAR PRADESH | | 202001 | | 41400-130414000136 | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIVAS | UTTAM | MENGANE | NA | S/O UTTAM MARUTI MENGANE, NI | INDIA | MAHARASHTRA | | 416209 | | 10600-120106000382 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIVAS | UTTAM | MENGANE | NA | S/O UTTAM MARUTI MENGANE, NI | INDIA | MAHARASHTRA | | 416209 | | 10600-120106000382 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NIVEDITA | | BHATTACHARYA | NA | 58/1 MONDAL PARA ROAD, BEHAL | INDIA | WEST BENGAL | | 700034 | | 19103-120191030063 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | RAMGOPALCHA | FINAL | NO | NO | FY-7 |
| NIVEDITA | | BHATTACHARYA | NA | 58/1 MONDAL PARA ROAD, BEHAL | INDIA | WEST BENGAL | | 700034 | | 19103-120191030063 | Number of underlying Share | 3 | 04-OCT-2030 | RAMGOPALCHA | FINAL | NO | NO | FY-7 |
| NOOR | EN | AHMED | NA | POCKET E-19/365-366,SECTOR 03, | INDIA | DELHI | | 110085 | | 90600-120906000010 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NOOR | EN | AHMED | NA | POCKET E-19/365-366,SECTOR 03, | INDIA | DELHI | | 110085 | | 90600-120906000010 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NRAAV | JITENDRAKUMAR | BALI | NA | PART 1 BLOCK 8,, MAYA KURIT, MI | INDIA | GUJARAT | | 380016 | | 44700-120447000105 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NRAAV | JITENDRAKUMAR | BALI | NA | PART 1 BLOCK 8,, MAYA KURIT, MI | INDIA | GUJARAT | | 380016 | | 44700-120447000105 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUKA | SIVA | KUMAR | NA | 4 5 GURUVELLIPETA, GURUVELLIPE | INDIA | ANDHRA PRADESH | | 532195 | | 81800-120818000241 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUKA | SIVA | KUMAR | NA | 4 5 GURUVELLIPETA, GURUVELLIPE | INDIA | ANDHRA PRADESH | | 532195 | | 81800-120818000241 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUPUR | | AGARWAL | NA | D/O MAHESH AGARWAL B-02, SHY | INDIA | RAJASTHAN | | 302004 | | 13300-120133000202 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUPUR | | AGARWAL | NA | D/O MAHESH AGARWAL B-02, SHY | INDIA | RAJASTHAN | | 302004 | | 13300-120133000202 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUPUR | | BHOWMICK | NA | BLOCK-HB PLOT NO-90 SECTOR-3, | INDIA | WEST BENGAL | | 700106 | | 19103-120191030063 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | SUSANTABHOWI | FINAL | NO | NO | FY-7 |
| NUPUR | | BHOWMICK | NA | BLOCK-HB PLOT NO-90 SECTOR-3, | INDIA | WEST BENGAL | | 700106 | | 19103-120191030063 | Number of underlying Share | 2 | 04-OCT-2030 | SUSANTABHOWI | FINAL | NO | NO | FY-7 |
| NUPUR | | BHOWMICK | NA | BLOCK HB PLOT NO 90 SECTOR 3, | INDIA | WEST BENGAL | | 700106 | | IN301774-18049757-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUSANTABHOWI | FINAL | NO | NO | FY-7 |
| NUPUR | | BHOWMICK | NA | BLOCK HB PLOT NO 90 SECTOR 3, | INDIA | WEST BENGAL | | 700106 | | IN301774-18049757-II | Number of underlying Share | 1 | 04-OCT-2030 | SUSANTABHOWI | FINAL | NO | NO | FY-7 |
| NUPUR | | BURMAN | NA | 3 ALIPORE ROAD, SATYAM TOWER | INDIA | WEST BENGAL | | 700027 | 0000214 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUPUR | | BURMAN | NA | 3 ALIPORE ROAD, SATYAM TOWER | INDIA | WEST BENGAL | | 700027 | 0000214 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUSRAT | ALI | ANSARI | NA | S O SHARAFAT ALI 801 BIDHAULIY | INDIA | UTTAR PRADESH | | 243502 | | 88701-120887013701 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUSRAT | ALI | ANSARI | NA | S O SHARAFAT ALI 801 BIDHAULIY | INDIA | UTTAR PRADESH | | 243502 | | 88701-120887013701 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| NUSRAT | | KHAN | NA | 56,, POLO GROUND, FIRST NEAR P | INDIA | RAJASTHAN | | 342006 | | 38400-120384000017 | Amount for unpaid and uncla | 3.05 | 04-OCT-2030 | MAJIDIABDIKHA | FINAL | NO | NO | FY-7 |
| NUSRAT | | KHAN | NA | 56,, POLO GROUND, FIRST NEAR P | INDIA | RAJASTHAN | | 342006 | | 38400-120384000017 | Number of underlying Share | 81 | 04-OCT-2030 | MAJIDIABDIKHA | FINAL | NO | NO | FY-7 |
| OM | ANIL | DEVAKAR | NA | S O ANIL DEVAKAR 2116, KAPHASE | INDIA | MAHARASHTRA | | 413411 | | 88700-120887009262 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | ANIL | DEVAKAR | NA | S O ANIL DEVAKAR 2116, KAPHASE | INDIA | MAHARASHTRA | | 413411 | | 88700-120887009262 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | KUMARI | GUPTA | NA | OM BHANDAR, G.T.ROAD, NEAMA | INDIA | WEST BENGAL | | 713359 | | IN301696-10269307-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | KUMARI | GUPTA | NA | OM BHANDAR, G.T.ROAD, NEAMA | INDIA | WEST BENGAL | | 713359 | | IN301696-10269307-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | NARAYAN | JAKOTIA | NA | 11-41-18, KANDULAVANI ST, VIJAY | INDIA | ANDHRA PRADESH | | 520001 | | IN300020-11699730-I | Amount for unpaid and uncla | 3.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | NARAYAN | JAKOTIA | NA | 11-41-18, KANDULAVANI ST, VIJAY | INDIA | ANDHRA PRADESH | | 520001 | | IN300020-11699730-II | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | PRAKASHBIYANI | HUF | NA | 64, KATLA BAZAR,, MADAN GANJ,, | INDIA | RAJASTHAN | | 305801 | | 34500-120345000018 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | PRAKASHBIYANI | HUF | NA | 64, KATLA BAZAR,, MADAN GANJ,, | INDIA | RAJASTHAN | | 305801 | | 34500-120345000018 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | PRAKASH | KANSAL | NA | HOUSE NO: 42 (1), WARD NO: 2, , | INDIA | HIMACHAL PRADESH | | 173025 | | 16402-120164020002 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OM | PRAKASH | KANSAL | NA | HOUSE NO: 42 (1), WARD NO: 2, , | INDIA | HIMACHAL PRADESH | | 173025 | | 16402-120164020002 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMKIT | | RAHA | NA | NEWTOWN ALIPURDUAR P.O-ALIPU | INDIA | WEST BENGAL | | 736121 | | 81600-120816009657 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMKIT | | RAHA | NA | NEWTOWN ALIPURDUAR P.O-ALIPU | INDIA | WEST BENGAL | | 736121 | | 81600-120816009657 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMPRAKASH | AGARWAL | HUF | NA | OM SKY LARK, BLOCK - 2 4TH FLOO | INDIA | WEST BENGAL | | 700002 | | 10900-120109000211 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMPRAKASH | AGARWAL | HUF | NA | OM SKY LARK, BLOCK - 2 4TH FLOO | INDIA | WEST BENGAL | | 700002 | | 10900-120109000211 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMPRAKASH | | LOHIA | NA | 13 ISHWARDUTTA LANE, 2ND FLOO | INDIA | WEST BENGAL | | 711101 | 0000181 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMPRAKASH | | LOHIA | NA | 13 ISHWARDUTTA LANE, 2ND FLOO | INDIA | WEST BENGAL | | 711101 | 0000181 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMVEER | | | NA | JANGID MOHLLA BERKA ALWAR, , , | INDIA | RAJASTHAN | | 321605 | | 33200-120332006696 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OMVEER | | | NA | JANGID MOHLLA BERKA ALWAR, , , | INDIA | RAJASTHAN | | 321605 | | 33200-120332006696 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ORUGANTI | KRISHNA | MURTHY | NA | 18-1-17, SALI PET, TENALI, TENALI, | INDIA | ANDHRA PRADESH | | 522201 | | IN300394-15470072-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | ORUGANTISUBH | FINAL | NO | NO | FY-7 |
| ORUGANTI | KRISHNA | MURTHY | NA | 18-1-17, SALI PET, TENALI, TENALI, | INDIA | ANDHRA PRADESH | | 522201 | | IN300394-15470072-II | Number of underlying Share | 1 | 04-OCT-2030 | ORUGANTISUBH | FINAL | NO | NO | FY-7 |
| OUMPAL | SINGH | YADAV | NA | 45, MANGAL VIHAR, , ., , 301001 | INDIA | RAJASTHAN | | 301001 | | 17701-120177010079 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| OUMPAL | SINGH | YADAV | NA | 45, MANGAL VIHAR, , ., , 301001 | INDIA | RAJASTHAN | | 301001 | | 17701-120177010079 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | BADARINATH | NA | 95,, GOVINDAPPA ROAD, BASAVAN | INDIA | KARNATAKA | | 560004 | | 30700-120307000008 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | BADARINATH | NA | 95,, GOVINDAPPA ROAD, BASAVAN | INDIA | KARNATAKA | | 560004 | | 30700-120307000008 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | BASKAR | NA | NO 2/A, QUEENS ROAD, BANGALO | INDIA | KARNATAKA | | 560052 | | IN302148-10829098-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | BASKAR | NA | NO 2/A, QUEENS ROAD, BANGALO | INDIA | KARNATAKA | | 560052 | | IN302148-10829098-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | DATTU | KUMAR | NA | H NO 4 111 1 1 KAMAREDDY, DEV | INDIA | ANDHRA PRADESH | | 503111 | | 81800-120818000980 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | DATTU | KUMAR | NA | H NO 4 111 1 1 KAMAREDDY, DEV | INDIA | ANDHRA PRADESH | | 503111 | | 81800-120818000980 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | IMRATCHAND | NA | 26, VEERAPERUMAL IYYANGAR STR | INDIA | TAMIL NADU | | 603406 | | IN300394-16109520-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | IMRATCHAND | NA | 26, VEERAPERUMAL IYYANGAR STR | INDIA | TAMIL NADU | | 603406 | | IN300394-16109520-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | MSANKARAN | NAMBOODIRI | NA | PALAKKOCHIMARANGATTILLAM, C | INDIA | KERALA | | 670307 | | 23900-120239000008 | Amount for unpaid and uncla | 3.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | MSANKARAN | NAMBOODIRI | NA | PALAKKOCHIMARANGATTILLAM, C | INDIA | KERALA | | 670307 | | 23900-120239000008 | Number of underlying Share | 60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | ROOPA | LAKSHMI | NA | 55 P S S NAGAR, DEVANGAPURAM | INDIA | TAMIL NADU | | 641602 | | IN300394-13918113-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | ROOPA | LAKSHMI | NA | 55 P S S NAGAR, DEVANGAPURAM | INDIA | TAMIL NADU | | 641602 | | IN300394-13918113-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | SARITA | NA | DOOR NO 49-25-3/A, MADHURA N | INDIA | ANDHRA PRADESH | | 530016 | | IN302324-10900179-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | SARITA | NA | DOOR NO 49-25-3/A, MADHURA N | INDIA | ANDHRA PRADESH | | 530016 | | IN302324-10900179-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | THILLAIRAJAN | NA | NO 12 BOMMULIER STREET, ELEPH | INDIA | TAMIL NADU | | 600079 | | IN301080-12181256-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | | THILLAIRAJAN | NA | NO 12 BOMMULIER STREET, ELEPH | INDIA | TAMIL NADU | | 600079 | | IN301080-12181256-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | VS | RAVIRAJ | NA | NO 70D, THIRUVALLUVAR STREET, | INDIA | TAMIL NADU | | 600087 | | IN300644-10267609-II | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | VS | RAVIRAJ | NA | NO 70D, THIRUVALLUVAR STREET, | INDIA | TAMIL NADU | | 600087 | | IN300644-10267609-II | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | R | GUPTA | NA | PARAS COTTAGE, OPP. DD MEHTA | INDIA | HIMACHAL PRADESH | | 171006 | | IN301330-18838650-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| P | R | GUPTA | NA | PARAS COTTAGE, OPP. DD MEHTA | INDIA | HIMACHAL PRADESH | | 171006 | | IN301330-18838650-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PABBA | | PRASHANTH | NA | HOUSE NUMBER 2-63/1 MYLARAM | INDIA | ANDHRA PRADESH | | 506345 | | 33200-120332009373 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PABBA | | PRASHANTH | NA | HOUSE NUMBER 2-63/1 MYLARAM | INDIA | ANDHRA PRADESH | | 506345 | | 33200-120332009373 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PADMAWATI | TRACOMPVT | LTD | NA | PILGRIM ROAD, COLLEGE SQUARE, | INDIA | ORISSA | | 753003 | | IN300484-10140754-II | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PADMAWATI | TRACOMPVT | LTD | NA | PILGRIM ROAD, COLLEGE SQUARE, | INDIA | ORISSA | | 753003 | | IN300484-10140754-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PADUBIDRI | DAYANANDA | PRABHU | NA | SUMODAYA, NO.1/47B3, BUDNAR | INDIA | KARNATAKA | | 576102 | | IN301696-10118083-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PADUBIDRI | DAYANANDA | PRABHU | NA | SUMODAYA, NO.1/47B3, BUDNAR | INDIA | KARNATAKA | | 576102 | | IN301696-10118083-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAGHDAL | HIRENKUMAR | CHANDULAL | NA | GOKUL NAGAR CHHODVADI, JUNA | INDIA | GUJARAT | | 362030 | | 33200-120332006562 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAGHDAL | HIRENKUMAR | CHANDULAL | NA | GOKUL NAGAR CHHODVADI, JUNA | INDIA | GUJARAT | | 362030 | | 33200-120332006562 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALADI | ASHOKCHANDRA | KALA | NA | W/ONagaraj G #100teachers colon | INDIA | KARNATAKA | | 560078 | | 81600-120816008772 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALADI | ASHOKCHANDRA | KALA | NA | W/ONagaraj G #100teachers colon | INDIA | KARNATAKA | | 560078 | | 81600-120816008772 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALANIKUMAR | | | NA | D NO 6 9 KOTHAI KINARU STREET, | INDIA | TAMIL NADU | | 625704 | | 81800-120818002679 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALANIKUMAR | | | NA | D NO 6 9 KOTHAI KINARU STREET, | INDIA | TAMIL NADU | | 625704 | | 81800-120818002679 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALANISAMY | | SATHYAMURTHY | NA | 70 KITTAMPATTI ERODE CHENNAM | INDIA | TAMIL NADU | | 638504 | | 81600-120816001895 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALANISAMY | | SATHYAMURTHY | NA | 70 KITTAMPATTI ERODE CHENNAM | INDIA | TAMIL NADU | | 638504 | | 81600-120816001895 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALANIYAYEE | | R | NA | RPN NIVAASH 2/619A, HARE RAM | INDIA | TAMIL NADU | | 641687 | | IN300175-10516625-II | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALANIYAYEE | | R | NA | RPN NIVAASH 2/619A, HARE RAM | INDIA | TAMIL NADU | | 641687 | | IN300175-10516625-II | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALIYA | AMULBEN | PRAVINBHA | NA | ROOM-8/535, BLOCK-8, NEW 3-FLI | INDIA | GUJARAT | | 360001 | | 83400-120834000059 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALIYA | AMULBEN | PRAVINBHA | NA | ROOM-8/535, BLOCK-8, NEW 3-FLI | INDIA | GUJARAT | | 360001 | | 83400-120834000059 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALLY | | VENKATESH | NA | 2-6-57/15/1, Narayanpet Sri Nagar | INDIA | ANDHRA PRADESH | | 509210 | | 81600-120816003453 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALLY | | VENKATESH | NA | 2-6-57/15/1, Narayanpet Sri Nagar | INDIA | ANDHRA PRADESH | | 509210 | | 81600-120816003453 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALRAJ | RAJESH | KUMAR | NA | 3/62, POLLACHI PULLIYAMPATI PO | INDIA | TAMIL NADU | | 642123 | | 88800-120888000302 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PALRAJ | RAJESH | KUMAR | NA | 3/62, POLLACHI PULLIYAMPATI PO | INDIA | TAMIL NADU | | 642123 | | 88800-120888000302 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAMIDIMUKKALA | | SAILENDRAKUMA | NA | MS 1 28 UNIT C MKT NIMPURA, KH | INDIA | WEST BENGAL | | 721304 | | 47200-120472001904 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAMIDIMUKKALA | | SAILENDRAKUMA | NA | MS 1 28 UNIT C MKT NIMPURA, KH | INDIA | WEST BENGAL | | 721304 | | 47200-120472001904 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | CHETTRI | NA | PO BOX 116495 DUBAI, , DUBAI, ( | UNITED ARAB EMIRA | NA | NA | | | IN304295-24707203-I | Amount for unpaid and uncla | 3.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | CHETTRI | NA | PO BOX 116495 DUBAI, , DUBAI, ( | UNITED ARAB EMIRA | NA | NA | | | IN304295-24707203-II | Number of underlying Share | 114 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | KUMAR | NA | S O TAPESHWAR NATH SINGH PAK | INDIA | BIHAR | | 801104 | | IN303116-14540619-I | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | KUMAR | NA | S O TAPESHWAR NATH SINGH PAK | INDIA | BIHAR | | 801104 | | IN303116-14540619-II | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | AGARWAL | NA | H.NO. B-20, MANSAROVER COLON | INDIA | UTTAR PRADESH | | 244001 | | 41800-120418000003 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | AGARWAL | NA | H.NO. B-20, MANSAROVER COLON | INDIA | UTTAR PRADESH | | 244001 | | 41800-120418000003 | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | AGRAWAL | NA | PLOT NO 19, KALYAN COLONY, SIK | INDIA | RAJASTHAN | | 302016 | | 24700-120247000021 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | AGRAWAL | NA | PLOT NO 19, KALYAN COLONY, SIK | INDIA | RAJASTHAN | | 302016 | | 24700-120247000021 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | CHADDA | NA | C/O ANIL KUMAR CHADDA C2D/68 | INDIA | DELHI | | 110058 | | 36000-120360000607 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | CHADDA | NA | C/O ANIL KUMAR CHADDA C2D/68 | INDIA | DELHI | | 110058 | | 36000-120360000607 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | KUMAR | NA | 125 24 K BLOCK GOVIND NAGAR, # | INDIA | UTTAR PRADESH | | 208006 | | 88700-120887001640 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | KUMAR | NA | 125 24 K BLOCK GOVIND NAGAR, # | INDIA | UTTAR PRADESH | | 208006 | | 88700-120887001640 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | KUMAR | DAS | NA | NUTANGRAM, G.P MAGRA 1 NO P. | INDIA | WEST BENGAL | | 712148 | | 10900-120109000504 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | KUMAR | DAS | NA | NUTANGRAM, G.P MAGRA 1 NO P. | INDIA | WEST BENGAL | | 712148 | | 10900-120109000504 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | KUMAR | JAISWAL | NA | 5, BASHINAB SETT 1 ST LANE, KOLI | INDIA | WEST BENGAL | | 700006 | | IN300118-10980136-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | KUMAR | JAISWAL | NA | 5, BASHINAB SETT 1 ST LANE, KOLI | INDIA | WEST BENGAL | | 700006 | | IN300118-10980136-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | SINGH | NA | S/O Ram Uday Singh 613 G Opposi | INDIA | UTTAR PRADESH | | 273014 | | 81600-120816006804 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | SINGH | NA | S/O Ram Uday Singh 613 G Opposi | INDIA | UTTAR PRADESH | | 273014 | | 81600-120816006804 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | TYAGI | NA | DULEPHUR AHIR DULEPHUR AHIR, | INDIA | UTTAR PRADESH | | 244242 | | 88700-120887007857 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJ | | TYAGI | NA | DULEPHUR AHIR DULEPHUR AHIR, | INDIA | UTTAR PRADESH | | 244242 | | 88700-120887007857 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJKUMAR | GORDHANBHAI | PATEL | NA | E-9, SHOUM APPT., BHRAJAST HOS | INDIA | GUJARAT | | 380004 | | 25700-120257000018 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANKAJKUMAR | GORDHANBHAI | PATEL | NA | E-9, SHOUM APPT., BHRAJAST HOS | INDIA | GUJARAT | | 380004 | | 25700-120257000018 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANNA | LAL | GIRIA | NA | 119-2-1 NARSINGH DUTTA ROAD, I | INDIA | WEST BENGAL | | 711101 | | 10900-120109000026 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANNA | LAL | GIRIA | NA | 119-2-1 NARSINGH DUTTA ROAD, I | INDIA | WEST BENGAL | | 711101 | | 10900-120109000026 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANNALA | SAI | SWAROOP | NA | S/O Rambabu 3-190 Penumaka Pe | INDIA | ANDHRA PRADESH | | 522501 | | 81600-120816008083 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PANNALA | SAI | SWAROOP | NA | S/O Rambabu 3-190 Penumaka Pe | INDIA | ANDHRA PRADESH | | 522501 | | 81600-120816008083 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAPINDER | KUMAR | MADAN | NA | 488, GANGA ENCLAVE, SECTOR - 1: | INDIA | HARYANA | | 132103 | | IN300183-12294157-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAPINDER | KUMAR | MADAN | NA | 488, GANGA ENCLAVE, SECTOR - 1: | INDIA | HARYANA | | 132103 | | IN300183-12294157-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAG | PRAMOD | NAVGHARE | NA | SO PRAMOD NAVGHARE PLOT NO: | INDIA | MAHARASHTRA | | 440023 | | 88700-120887003509 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARAG | PRAMOD | NAVGHARE | NA | SO PRAMOD NAVGHARE PLOT NO | INDIA | MAHARASHTRA | 440023 | 88700-120887003509 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAG | V | AGRAWAL | NA | B 204 PANCHAMRUT APT, OPP NE | INDIA | GUJARAT | 380054 | IN302902-41526759-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAG | V | AGRAWAL | NA | B 204 PANCHAMRUT APT, OPP NE | INDIA | GUJARAT | 380054 | IN302902-41526759-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAGKUMAR | C | GANDHI | NA | 1 DEVBHUMI APARTMENTS, 1ST FL | INDIA | GUJARAT | 380001 | IN301983-10770938-II | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAGKUMAR | C | GANDHI | NA | 1 DEVBHUMI APARTMENTS, 1ST FL | INDIA | GUJARAT | 380001 | IN301983-10770938-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAMASIVAM | | MUTHUKUMAR | NA | 22 96 SHANMUGA THEATRE ROAD | INDIA | TAMIL NADU | 641002 | 88700-120887009747 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAMASIVAM | | MUTHUKUMAR | NA | 22 96 SHANMUGA THEATRE ROAD | INDIA | TAMIL NADU | 641002 | 88700-120887009747 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAMJIT | SINGH | JASPAL | NA | 8A, HINDUSTHAN ROAD, , KOLKAT | INDIA | WEST BENGAL | 700029 | IN300327-10488676-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAMJIT | SINGH | JASPAL | NA | 8A, HINDUSTHAN ROAD, , KOLKAT | INDIA | WEST BENGAL | 700029 | IN300327-10488676-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | | GHORAWAT | NA | BLOCK-A2, ARIHANT ENCLAVE, FLA | INDIA | WEST BENGAL | 711102 | 34500-120345000060 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | | GHORAWAT | NA | BLOCK-A2, ARIHANT ENCLAVE, FLA | INDIA | WEST BENGAL | 711102 | 34500-120345000060 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | KUMAR | LUNIA | NA | 18/2B , SARAT BOSE ROAD, 4TH FL | INDIA | WEST BENGAL | 700020 | 53200-120532000001 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | KUMAR | LUNIA | NA | 18/2B , SARAT BOSE ROAD, 4TH FL | INDIA | WEST BENGAL | 700020 | 53200-120532000001 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | NATH | KESHARI | NA | 235/B/1, N S C BOSE ROAD, NAKTA | INDIA | WEST BENGAL | 700047 | IN300214-10316117-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | NATH | KESHARI | NA | 235/B/1, N S C BOSE ROAD, NAKTA | INDIA | WEST BENGAL | 700047 | IN300214-10316117-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | RAM | SONI | NA | S/O KUNJILAL SONI, PREMKUNJ BE | INDIA | RAJASTHAN | 342001 | 12101-120121010064 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARAS | RAM | SONI | NA | S/O KUNJILAL SONI, PREMKUNJ BE | INDIA | RAJASTHAN | 342001 | 12101-120121010064 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARBRAHM | SINGH | WADHWA | NA | 44 ATOP NAGAR SOCIETY BHATAR, | INDIA | GUJARAT | 395007 | 88700-120887002939 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARBRAHM | SINGH | WADHWA | NA | 44 ATOP NAGAR SOCIETY BHATAR, | INDIA | GUJARAT | 395007 | 88700-120887002939 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARDASARADHI | | VAKITI | NA | H NO 2 11 26 1 SWARNAKALA MA | INDIA | ANDHRA PRADESH | 506167 | 81600-120816000023 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARDASARADHI | | VAKITI | NA | H NO 2 11 26 1 SWARNAKALA MA | INDIA | ANDHRA PRADESH | 506167 | 81600-120816000023 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARDEEP | | KUMAR | NA | H NO 2252, SEC 13, URBAN ESTATE | INDIA | HARYANA | 132001 | IN301774-12041538-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARDEEP | | KUMAR | NA | H NO 2252, SEC 13, URBAN ESTATE | INDIA | HARYANA | 132001 | IN301774-12041538-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARESH | MAHENDRABHAI | PATEL | NA | PLOT NO.877, SECTOR-21, , , 382 | INDIA | GUJARAT | 382021 | 10600-120106000102 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARESH | MAHENDRABHAI | PATEL | NA | PLOT NO.877, SECTOR-21, , , 382 | INDIA | GUJARAT | 382021 | 10600-120106000102 | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARESH | NATH | MONDAL | NA | VIVEK VILL DHARSA, G I P COLONY | INDIA | WEST BENGAL | 711112 | 19103-120191030005 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARESH | NATH | MONDAL | NA | VIVEK VILL DHARSA, G I P COLONY | INDIA | WEST BENGAL | 711112 | 19103-120191030005 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARIKSHIT | RAJENDRA | GHUTAKE | NA | AT/PO -TAS TAH - BHIWAPUR, TAS | INDIA | MAHARASHTRA | 441201 | 33200-120332008582 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARIKSHIT | RAJENDRA | GHUTAKE | NA | AT/PO -TAS TAH - BHIWAPUR, TAS | INDIA | MAHARASHTRA | 441201 | 33200-120332008582 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARIPURNA | | PATHAK | NA | S O ANAND KUMAR 469 RAMPURV | INDIA | UTTAR PRADESH | 271825 | 88700-120887004762 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARIPURNA | | PATHAK | NA | S O ANAND KUMAR 469 RAMPURV | INDIA | UTTAR PRADESH | 271825 | 88700-120887004762 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARMENDER | | SINGH | NA | FLAT NO 201 GUPTA AVENUE BEHI | INDIA | ANDHRA PRADESH | 530041 | 88800-120888000109 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARMENDER | | SINGH | NA | FLAT NO 201 GUPTA AVENUE BEHI | INDIA | ANDHRA PRADESH | 530041 | 88800-120888000109 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARMOD | | KUMAR | NA | C/O DEWAN AMRIT LAL SALES COR | INDIA | PUNJAB | 141003 | 25400-120254000009 | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARMOD | | KUMAR | NA | C/O DEWAN AMRIT LAL SALES COR | INDIA | PUNJAB | 141003 | 25400-120254000009 | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARMOD | | KUMAR | NA | HOUSE NO 270 WARD NO 7, VPO S | INDIA | HARYANA | 132116 | 41400-130414000014 | Amount for unpaid and uncla | 1.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARMOD | | KUMAR | NA | HOUSE NO 270 WARD NO 7, VPO S | INDIA | HARYANA | 132116 | 41400-130414000014 | Number of underlying Share | 26 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARNEET | | SINGH | NA | S/OBalbir Singh Beri, , , , 143527 | INDIA | PUNJAB | 143527 | 81601-120816011473 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARNEET | | SINGH | NA | S/OBalbir Singh Beri, , , , 143527 | INDIA | PUNJAB | 143527 | 81601-120816011473 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAROMITA | SINHA | CHOWDHURY | NA | 62, KARBALA TANK LANE, , , , 700 | INDIA | WEST BENGAL | 700006 | 26501-120265010002 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAROMITA | SINHA | CHOWDHURY | NA | 62, KARBALA TANK LANE, , , , 700 | INDIA | WEST BENGAL | 700006 | 26501-120265010002 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARSOTAM | MANJIBHAI | DETHARIA | NA | C-8 AMUL PARK, OPP CIVIL COURT, | INDIA | GUJARAT | 388001 | IN300394-14917816-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARSOTAM | MANJIBHAI | DETHARIA | NA | C-8 AMUL PARK, OPP CIVIL COURT, | INDIA | GUJARAT | 388001 | IN300394-14917816-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTH | NAROTAM | DAVDA | NA | OM SHANTI BLDG BLOCK 7, JAY, RA | INDIA | MAHARASHTRA | 400092 | 81800-120818004752 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTH | NAROTAM | DAVDA | NA | OM SHANTI BLDG BLOCK 7, JAY, RA | INDIA | MAHARASHTRA | 400092 | 81800-120818004752 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTH | PRAVINBHAI | GUPTA | NA | 28 SHIV SOCIETY PART 2 NEAR, B K | INDIA | GUJARAT | 384002 | 88700-120887000727 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTH | PRAVINBHAI | GUPTA | NA | 28 SHIV SOCIETY PART 2 NEAR, B K | INDIA | GUJARAT | 384002 | 88700-120887000727 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTH | VISHNUBHAI | BAROT | NA | PADAR FALI PADAR FALI, GADHOD | INDIA | GUJARAT | 383001 | 88700-120887001978 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTH | VISHNUBHAI | BAROT | NA | PADAR FALI PADAR FALI, GADHOD | INDIA | GUJARAT | 383001 | 88700-120887001978 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | ROY | NA | GRAM ALIGRAM,ALIGRAM NANOC | INDIA | WEST BENGAL | 731302 | IN304295-18931953-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | ROY | NA | GRAM ALIGRAM,ALIGRAM NANOC | INDIA | WEST BENGAL | 731302 | IN304295-18931953-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | GHOSH | NA | 7 RAJDANGA MAIN ROAD, KOLKAT | INDIA | WEST BENGAL | 700107 0000372 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | GHOSH | NA | 7 RAJDANGA MAIN ROAD, KOLKAT | INDIA | WEST BENGAL | 700107 0000372 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | MUKHERJEE | NA | CHAMUNDATOLLA, MANOHARPUR | INDIA | WEST BENGAL | 711312 0000317 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | MUKHERJEE | NA | CHAMUNDATOLLA, MANOHARPUR | INDIA | WEST BENGAL | 711312 0000317 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | PRATIM | KOLEY | NA | 69 29, TENTULTALA LANE, BHADRE | INDIA | WEST BENGAL | 712139 | 32300-120323000751 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | PRATIM | KOLEY | NA | 69 29, TENTULTALA LANE, BHADRE | INDIA | WEST BENGAL | 712139 | 32300-120323000751 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, P.O. NEV | INDIA | WEST BENGAL | 700131 | IN301055-10518502-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, P.O. NEV | INDIA | WEST BENGAL | 700131 | IN301055-10518502-II | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARTHA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | IN301604-12984701-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| PARTHA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | IN301604-12984701-II | Number of underlying Share | 2 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| PARUL | | BANERJEE | NA | 3 HALTU MAIN ROAD, KOLKATA, PI | INDIA | WEST BENGAL | 700032 0000169 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | DEBJANIAGRAWI | FINAL | NO | NO | FY-7 |
| PARUL | | BANERJEE | NA | 3 HALTU MAIN ROAD, KOLKATA, PI | INDIA | WEST BENGAL | 700032 0000169 | | Number of underlying Share | 1 | 04-OCT-2030 | DEBJANIAGRAWI | FINAL | NO | NO | FY-7 |
| PARUL | | BANERJEE | NA | 3 HALTU MAIN ROAD, KOLKATA, PI | INDIA | WEST BENGAL | 700032 0000171 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARUL | | BANERJEE | NA | 3 HALTU MAIN ROAD, KOLKATA, PI | INDIA | WEST BENGAL | 700032 0000171 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARUL | | BANERJEE | NA | 3 HALTU MAIN ROAD, KOLKATA, PI | INDIA | WEST BENGAL | 700032 0000173 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SANTOSHKUMAF | FINAL | NO | NO | FY-7 |
| PARUL | | BANERJEE | NA | 3 HALTU MAIN ROAD, KOLKATA, PI | INDIA | WEST BENGAL | 700032 0000173 | | Number of underlying Share | 1 | 04-OCT-2030 | SANTOSHKUMAF | FINAL | NO | NO | FY-7 |
| PARVEEN | | KUMAR | NA | H.NO-90,, WARD NO-19 TEHSIL RO | INDIA | HARYANA | 125033 | 19101-120191010055 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARVEEN | | KUMAR | NA | H.NO-90,, WARD NO-19 TEHSIL RO | INDIA | HARYANA | 125033 | 19101-120191010055 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARVEEN | KUMAR | RASTOGI | NA | B-58, GALI NO.10, EAST AZAD NAG | INDIA | DELHI | 110051 | IN302822-10007597-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PARVEEN | KUMAR | RASTOGI | NA | B-58, GALI NO.10, EAST AZAD NAG | INDIA | DELHI | 110051 | IN302822-10007597-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Parwat | Singh | Rathore | NA | 12,, Shivaji marg, Aliraipur, , 45788 | INDIA | MADHYA PRADESH | 457887 | 43700-120437000003 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Parwat | Singh | Rathore | NA | 12,, Shivaji marg, Aliraipur, , 45788 | INDIA | MADHYA PRADESH | 457887 | 43700-120437000003 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PASALA | | SITAMMA | NA | H NO 2-233, MAIN ROAD, GOWRA | INDIA | ANDHRA PRADESH | 521178 | IN302324-10994764-II | Amount for unpaid and uncla | 35.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PASALA | | SITAMMA | NA | H NO 2-233, MAIN ROAD, GOWRA | INDIA | ANDHRA PRADESH | 521178 | IN302324-10994764-II | Number of underlying Share | 700 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | DASHRATHBHAI | KASHIRAM | NA | 143, JATANAGAR, SABARMATI, , 38 | INDIA | GUJARAT | 380015 | 51400-120514000000 | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | DASHRATHBHAI | KASHIRAM | NA | 143, JATANAGAR, SABARMATI, , 38 | INDIA | GUJARAT | 380015 | 51400-120514000000 | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | GAJENDRAKUMA | ARVINDBHAI | NA | 1263 KAPARIYA FALIYU, KAPRADA | INDIA | GUJARAT | 396191 | 81600-120816002632 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | GAJENDRAKUMA | ARVINDBHAI | NA | 1263 KAPARIYA FALIYU, KAPRADA | INDIA | GUJARAT | 396191 | 81600-120816002632 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | HARESHBHAI | R | NA | A/18, JAY AMBE SOCIETY, B/H. MO | INDIA | GUJARAT | 390015 | IN301991-10394624-II | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | HARESHBHAI | R | NA | A/18, JAY AMBE SOCIETY, B/H. MO | INDIA | GUJARAT | 390015 | IN301991-10394624-II | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | JAGDISHBHAI | KANTILAL | NA | 18/213, NETAJI NAGAR, ASARVA, C | INDIA | GUJARAT | 380016 | IN301233-10180686-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | JAGDISHBHAI | KANTILAL | NA | 18/213, NETAJI NAGAR, ASARVA, C | INDIA | GUJARAT | 380016 | IN301233-10180686-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | JAYANTIBHAI | KASHIRAM | NA | H NO C-602 RADHE EMPIRE, NEAR | INDIA | GUJARAT | 382421 | 51400-120514000000 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | JAYANTIBHAI | KASHIRAM | NA | H NO C-602 RADHE EMPIRE, NEAR | INDIA | GUJARAT | 382421 | 51400-120514000000 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | MANEKLAL | NATVARLAL | NA | A/7, SUNMOON PARK SOCIETY, OP | INDIA | GUJARAT | 390020 | IN301991-10299712-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | MANEKLAL | NATVARLAL | NA | A/7, SUNMOON PARK SOCIETY, OP | INDIA | GUJARAT | 390020 | IN301991-10299712-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | MOHAMADTAVS | MAHAMADHUSE | NA | Rajkot, , , , 363621 | INDIA | GUJARAT | 363621 | 81600-120816009054 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | MOHAMADTAVS | MAHAMADHUSE | NA | Rajkot, , , , 363621 | INDIA | GUJARAT | 363621 | 81600-120816009054 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | PRAKIRN | KIRITBHAI | NA | 20 KAMESHWAR PARK SOCIETY NE | INDIA | GUJARAT | 380015 | IN300214-35867309-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | PRAKIRN | KIRITBHAI | NA | 20 KAMESHWAR PARK SOCIETY NE | INDIA | GUJARAT | 380015 | IN300214-35867309-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | SHANTABEN | JAYANTIBHAI | NA | 64 GANESHKUNJ BUNGLOWS, NR F | INDIA | GUJARAT | 380061 | IN301645-10148824-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | SHANTABEN | JAYANTIBHAI | NA | 64 GANESHKUNJ BUNGLOWS, NR F | INDIA | GUJARAT | 380061 | IN301645-10148824-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | TUSHAR | GHANSHYAMBH | NA | UPP NA YAN,, OPP. PARMAR MICH | INDIA | GUJARAT | 363001 | IN300974-10925960-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | TUSHAR | GHANSHYAMBH | NA | UPP NA YAN,, OPP. PARMAR MICH | INDIA | GUJARAT | 363001 | IN300974-10925960-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | | YASH | NA | B-5, VRAJBHUMI SOCIETY NEAR, KA | INDIA | GUJARAT | 390021 | 33201-120332010521 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATEL | | YASH | NA | B-5, VRAJBHUMI SOCIETY NEAR, KA | INDIA | GUJARAT | 390021 | 33201-120332010521 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATIL | MADHAVI | NAGESH | NA | NARAYAN NAGAR, , , , 413512 | INDIA | MAHARASHTRA | 413512 | 44700-120447000334 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATIL | MADHAVI | NAGESH | NA | NARAYAN NAGAR, , , , 413512 | INDIA | MAHARASHTRA | 413512 | 44700-120447000334 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATIL | SUREKHA | SANDIP | NA | 102 KASHI PLACE LAL CHAKKI, NR | INDIA | MAHARASHTRA | 421004 | 33200-120332000116 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATIL | SUREKHA | SANDIP | NA | 102 KASHI PLACE LAL CHAKKI, NR | INDIA | MAHARASHTRA | 421004 | 33200-120332000116 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATTATH | VIMAL | DAS | NA | AISWARYA, AKALUR PO OTTAPALA | INDIA | KERALA | 679302 | 81600-120816003402 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PATTATH | VIMAL | DAS | NA | AISWARYA, AKALUR PO OTTAPALA | INDIA | KERALA | 679302 | 81600-120816003402 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAVAN | | | NA | 77, NEW PRIYADARSHNI, NAGAR N | INDIA | MADHYA PRADESH | 462003 | 31600-120316000016 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAVAN | | | NA | 77, NEW PRIYADARSHNI, NAGAR N | INDIA | MADHYA PRADESH | 462003 | 31600-120316000016 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAVAN | KUMAR | SURABATHULA | NA | 14 42 59 VELUVOLUVARI, STREETN | INDIA | ANDHRA PRADESH | 522202 | 81800-120818000833 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAVAN | KUMAR | SURABATHULA | NA | 14 42 59 VELUVOLUVARI, STREETN | INDIA | ANDHRA PRADESH | 522202 | 81800-120818000833 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAVANKUMAR | VIJAY | KATRE | NA | TIRORA SHASHTRI WARD BELATI, K | INDIA | MAHARASHTRA | 441911 | 88700-120887005749 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAVANKUMAR | VIJAY | KATRE | NA | TIRORA SHASHTRI WARD BELATI, K | INDIA | MAHARASHTRA | 441911 | 88700-120887005749 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KHARIWAL | NA | 18-G-BLOCK, , , , 335001 | INDIA | RAJASTHAN | 335001 | 17600-130176000061 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KHARIWAL | NA | 18-G-BLOCK, , , , 335001 | INDIA | RAJASTHAN | 335001 | 17600-130176000061 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | SHRIMALIYO KA CHOWK, , , , 3440 | INDIA | RAJASTHAN | 344022 | 33200-120332000157 | Amount for unpaid and uncla | 13.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | SHRIMALIYO KA CHOWK, , , , 3440 | INDIA | RAJASTHAN | 344022 | 33200-120332000157 | Number of underlying Share | 272 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | MAHADEV CHOUDHARY, PARSARA | INDIA | BIHAR | 852131 | IN300513-13134827-II | Amount for unpaid and uncla | 6.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | MAHADEV CHOUDHARY, PARSARA | INDIA | BIHAR | 852131 | IN300513-13134827-II | Number of underlying Share | 129 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | H NO 29 KOTAV TEH, MACHHLLSH | INDIA | UTTAR PRADESH | 222201 | 88700-120887008212 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | | KUMAR | NA | H NO 29 KOTAV TEH, MACHHLLSH | INDIA | UTTAR PRADESH | 222201 | 88700-120887008212 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMAR | JAIN | NA | NO 345 2ND FLOOR AGCR ENCLAV | INDIA | DELHI | 110092 | IN301313-20232745-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMAR | JAIN | NA | NO 345 2ND FLOOR AGCR ENCLAV | INDIA | DELHI | 110092 | IN301313-20232745-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMAR | JAIJU | NA | FLAT NO 139 THIRD FLOOR, PLOT | INDIA | DELHI | 110085 | IN300118-10539435-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMAR | JAIJU | NA | FLAT NO 139 THIRD FLOOR, PLOT | INDIA | DELHI | 110085 | IN300118-10539435-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMAR | MORE | NA | 1A, LOVE LOCK PLACE, BALLYGUNG | INDIA | WEST BENGAL | 700019 | IN300693-10065987-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMAR | MORE | NA | 1A, LOVE LOCK PLACE, BALLYGUNG | INDIA | WEST BENGAL | 700019 | IN300693-10065987-II | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMARSUTODIA | HUF | NA | 98, CHRISTOPHER ROAD, BLDG-B1, | INDIA | WEST BENGAL | 700046 | 34500-120345000017 | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWAN | KUMARSUTODIA | HUF | NA | 98, CHRISTOPHER ROAD, BLDG-B1, | INDIA | WEST BENGAL | 700046 | 34500-120345000017 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWANKUMAR | RAMJILAL | AGRAWAL | NA | 235 NEW CLOTH MARKET, RAIPUR | INDIA | GUJARAT | 380002 | 33300-120333000043 | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAWANKUMAR | RAMJILAL | AGRAWAL | NA | 235 NEW CLOTH MARKET, RAIPUR | INDIA | GUJARAT | 380002 | 33300-120333000043 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAYAL | | GUPTA | NA | D/O Jitendra Gupta 131ahiliyabaee | INDIA | MADHYA PRADESH | | 456001 | | 81601-120816010999 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PAYAL | | GUPTA | NA | D/O Jitendra Gupta 131ahiliyabaee | INDIA | MADHYA PRADESH | | 456001 | | 81601-120816010999 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PEDDI | REDDY | SUJATHA | NA | 3-11-18/1, ROAD NO 17, RAJIV, ( | INDIA | ANDHRA PRADESH | | 500090 | | IN300214-27235920-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | PEDDIREDDYSRIN | FINAL | NO | NO | FY-7 |
| PEDDI | REDDY | SUJATHA | NA | 3-11-18/1, ROAD NO 17, RAJIV, ( | INDIA | ANDHRA PRADESH | | 500090 | | IN300214-27235920-I | Number of underlying Share | 1 | 04-OCT-2030 | PEDDIREDDYSRIN | FINAL | NO | NO | FY-7 |
| PENTA | REDDY | KESARAM | NA | S/O KESARAM LAXMA REDDY,4-9-( | INDIA | ANDHRA PRADESH | | 501505 | | 88800-120888000270 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PENTA | REDDY | KESARAM | NA | S/O KESARAM LAXMA REDDY,4-9-( | INDIA | ANDHRA PRADESH | | 501505 | | 88800-120888000270 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Penugonda | MadhuBalaDurga | Prasad | NA | 13-2-8, KOTILINGALA PETA,, RAMA | INDIA | ANDHRA PRADESH | | 533101 | | 33200-120332002629 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Penugonda | MadhuBalaDurga | Prasad | NA | 13-2-8, KOTILINGALA PETA,, RAMA | INDIA | ANDHRA PRADESH | | 533101 | | 33200-120332002629 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PERIYASUNDARA | SITRAVELNADAR | BALAKUMAR | NA | C O PERIYASUNDARAM NEW NO 5( | INDIA | TAMIL NADU | | 600003 | | 88700-120887004075 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PERIYASUNDARA | SITRAVELNADAR | BALAKUMAR | NA | C O PERIYASUNDARAM NEW NO 5( | INDIA | TAMIL NADU | | 600003 | | 88700-120887004075 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PERUMAL | | SUSILA | NA | OLD NO:NEW NO:211, MELAPAND | INDIA | TAMIL NADU | | 620003 | | 23000-120230000039 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PERUMAL | | SUSILA | NA | OLD NO:NEW NO:211, MELAPAND | INDIA | TAMIL NADU | | 620003 | | 23000-120230000039 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIJUSH | | BISWAS | NA | S O PARITOSH BISWAS HASANPUR | INDIA | WEST BENGAL | | 700150 | | 88701-120887011619 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIJUSH | | BISWAS | NA | S O PARITOSH BISWAS HASANPUR | INDIA | WEST BENGAL | | 700150 | | 88701-120887011619 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PINKI | VINOD | VISHWAKARMA | NA | OPP BIYANI HIGH SCHOOL PROFES | INDIA | MAHARASHTRA | | 425201 | | 81800-120818008257 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PINKI | VINOD | VISHWAKARMA | NA | OPP BIYANI HIGH SCHOOL PROFES | INDIA | MAHARASHTRA | | 425201 | | 81800-120818008257 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PINTU | | PAL | NA | HATI KOTULPUR, , , , 722141 | INDIA | WEST BENGAL | | 722141 | | 88700-120887002180 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PINTU | | PAL | NA | HATI KOTULPUR, , , , 722141 | INDIA | WEST BENGAL | | 722141 | | 88700-120887002180 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYALI | | SAHA | NA | SAMATA APT 601/B, AMAR NAGAR | INDIA | MAHARASHTRA | | 400082 | | 10900-120109000641 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYALI | | SAHA | NA | SAMATA APT 601/B, AMAR NAGAR | INDIA | MAHARASHTRA | | 400082 | | 10900-120109000641 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSH | | CHANDRA | NA | HARISH CHANDRA HOUSE NO 14, ; | INDIA | UTTAR PRADESH | | 226029 | | 88700-120887002521 | Amount for unpaid and uncla | 17.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSH | | CHANDRA | NA | HARISH CHANDRA HOUSE NO 14, ; | INDIA | UTTAR PRADESH | | 226029 | | 88700-120887002521 | Number of underlying Share | 350 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSH | | MEHTA | NA | 870 DEEPAK COLONY DALAUDA MA | INDIA | MADHYA PRADESH | | 458667 | | 88800-120888000426 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSH | | MEHTA | NA | 870 DEEPAK COLONY DALAUDA MA | INDIA | MADHYA PRADESH | | 458667 | | 88800-120888000426 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSH | NITIN | POBARI | NA | A-301 SALASAR AARTI CHS, LTD AS | INDIA | MAHARASHTRA | | 401101 | | 10600-120106000093 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSH | NITIN | POBARI | NA | A-301 SALASAR AARTI CHS, LTD AS | INDIA | MAHARASHTRA | | 401101 | | 10600-120106000093 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSHKUMAR | BABULAL | PATEL | NA | 876, VISHWAKARMA SHOPPING CE | INDIA | GUJARAT | | 382021 | | 10600-120106000102 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PIYUSHKUMAR | BABULAL | PATEL | NA | 876, VISHWAKARMA SHOPPING CE | INDIA | GUJARAT | | 382021 | | 10600-120106000102 | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PONNUSAMY | | KARUNANIDHI | NA | 96 1 RANANAGAR, KURUPPANA | INDIA | TAMIL NADU | | 638301 | | IN303382-10180342-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PONNUSAMY | | KARUNANIDHI | NA | 96 1 RANANAGAR, KURUPPANA | INDIA | TAMIL NADU | | 638301 | | IN303382-10180342-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | AGARWAL | NA | 268/11, OM BHAWAN, MASTER KA | INDIA | UTTAR PRADESH | | 226004 | | IN301055-10311478-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | AGARWAL | NA | 268/11, OM BHAWAN, MASTER KA | INDIA | UTTAR PRADESH | | 226004 | | IN301055-10311478-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | JAIN | NA | D O RAJENDRA JAIN 7 3, KHUDIRA | INDIA | MADHYA PRADESH | | 456006 | | 88700-120887009338 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | JAIN | NA | D O RAJENDRA JAIN 7 3, KHUDIRA | INDIA | MADHYA PRADESH | | 456006 | | 88700-120887009338 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | NAYYAR | NA | C 57, SHASTRI NAGAR, MEERUT, M | INDIA | UTTAR PRADESH | | 250005 | | IN301774-11526592-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | NAYYAR | NA | C 57, SHASTRI NAGAR, MEERUT, M | INDIA | UTTAR PRADESH | | 250005 | | IN301774-11526592-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | RANI | NA | H.NO.- 74 WARD NO.- 21,, BRAHM | INDIA | HARYANA | | 125001 | | IN302365-10391659-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | RANI | NA | H.NO.- 74 WARD NO.- 21,, BRAHM | INDIA | HARYANA | | 125001 | | IN302365-10391659-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | RASTOGI | NA | B-12, NAPIER ROAD COLONY, PART | INDIA | UTTAR PRADESH | | 226003 | | 10900-120109000989 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | RASTOGI | NA | B-12, NAPIER ROAD COLONY, PART | INDIA | UTTAR PRADESH | | 226003 | | 10900-120109000989 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | SHARMA | NA | UTTAR MALLAGURI WARD NO 46, | INDIA | WEST BENGAL | | 734003 | | 88700-120887005166 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | | SHARMA | NA | UTTAR MALLAGURI WARD NO 46, | INDIA | WEST BENGAL | | 734003 | | 88700-120887005166 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | SHRAWAN | NIMBALKAR | NA | HOUSE NO E 68 8TH MILE AMRAVA | INDIA | MAHARASHTRA | | 440023 | | 88701-120887013672 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POOJA | SHRAWAN | NIMBALKAR | NA | HOUSE NO E 68 8TH MILE AMRAVA | INDIA | MAHARASHTRA | | 440023 | | 88701-120887013672 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POONAM | | MAHESHWARI | NA | 74- B, HARI NIKUNJ, BRIJ MANDAL, | INDIA | RAJASTHAN | | 302019 | | 20600-120206000007 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POONAM | | MAHESHWARI | NA | 74- B, HARI NIKUNJ, BRIJ MANDAL, | INDIA | RAJASTHAN | | 302019 | | 20600-120206000007 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POONAM | | SEHRA | NA | KJ - 43, KAVI NAGAR, GHAZIABAD, | INDIA | UTTAR PRADESH | | 201001 | | IN302540-10017110-I | Amount for unpaid and uncla | 4.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POONAM | | SEHRA | NA | KJ - 43, KAVI NAGAR, GHAZIABAD, | INDIA | UTTAR PRADESH | | 201001 | | IN302540-10017110-I | Number of underlying Share | 81 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POORAN | MAL | KUMAWAT | NA | 813 SCHOOL KI DHANI, KACHAROD | INDIA | RAJASTHAN | | 303338 | | IN301696-11333864-I | Amount for unpaid and uncla | 3.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POORAN | MAL | KUMAWAT | NA | 813 SCHOOL KI DHANI, KACHAROD | INDIA | RAJASTHAN | | 303338 | | IN301696-11333864-I | Number of underlying Share | 66 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POPAT | PRAKASH | PURUSHOTTAMI | NA | SONET 248 SHER E PUNJAB SOCIET | INDIA | MAHARASHTRA | | 400093 | | IN303028-20236354-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POPAT | PRAKASH | PURUSHOTTAMI | NA | SONET 248 SHER E PUNJAB SOCIET | INDIA | MAHARASHTRA | | 400093 | | IN303028-20236354-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POPURI | BHAVANISURYA | SUBHASH | NA | A42 USHODAYA APTT HOUSE NO, | INDIA | ANDHRA PRADESH | | 500017 | | 88700-120887003015 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POPURI | BHAVANISURYA | SUBHASH | NA | A42 USHODAYA APTT HOUSE NO, | INDIA | ANDHRA PRADESH | | 500017 | | 88700-120887003015 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PORITOSH | | ROY | NA | S/OPradip Roy 66 Dakshindari Roa | INDIA | WEST BENGAL | | 700048 | | 81600-120816002890 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PORITOSH | | ROY | NA | S/OPradip Roy 66 Dakshindari Roa | INDIA | WEST BENGAL | | 700048 | | 81600-120816002890 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POTHI | | KARUPPASAMY | NA | S/OPothi NO 259 INDHIRA NAGAR | INDIA | TAMIL NADU | | 625579 | | 81601-120816012006 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POTHI | | KARUPPASAMY | NA | S/OPothi NO 259 INDHIRA NAGAR | INDIA | TAMIL NADU | | 625579 | | 81601-120816012006 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POTHULA | RAJYA | LAKSHMI | NA | D NO 41 12 25, GUNDUKOTAIAH S | INDIA | ANDHRA PRADESH | | 520013 | | IN301022-20809789-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POTHULA | RAJYA | LAKSHMI | NA | D NO 41 12 25, GUNDUKOTAIAH S | INDIA | ANDHRA PRADESH | | 520013 | | IN301022-20809789-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POTTI | | SANKAR | NA | 1 5 212, KOTAVARI STREET, RAIL PI | INDIA | ANDHRA PRADESH | | 522101 | | IN300394-14242118-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| POTTI | | SANKAR | NA | 1 5 212, KOTAVARI STREET, RAIL PI | INDIA | ANDHRA PRADESH | | 522101 | | IN300394-14242118-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHA | S | RAJAMANE | NA | NO 250 13TH CROSS, 2ND STAGE, I | INDIA | KARNATAKA | | 560038 | | IN301926-30779696-I | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHA | S | RAJAMANE | NA | NO 250 13TH CROSS, 2ND STAGE, I | INDIA | KARNATAKA | | 560038 | | IN301926-30779696-I | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAKAR | | SINGH | NA | 10 / 93 GAS GODAM ROAD, OBR | INDIA | UTTAR PRADESH | | 231219 | | IN300079-10330270-I | Amount for unpaid and uncla | 50.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAKAR | | SINGH | NA | 10 / 93 GAS GODAM ROAD, OBR | INDIA | UTTAR PRADESH | | 231219 | | IN300079-10330270-I | Number of underlying Share | 1000 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAKARA | RAO | V | NA | NEAR GOVERNMENT HOSPITAL, SA | INDIA | ANDHRA PRADESH | | 522201 | | IN304295-12482058-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAKARA | RAO | V | NA | NEAR GOVERNMENT HOSPITAL, SA | INDIA | ANDHRA PRADESH | | 522201 | | IN304295-12482058-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAT | KUMAR | BANKA | NA | MITHLESH KUMAR BANKA, SUTAPA | INDIA | BIHAR | | 842001 | | 33500-120335000141 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAT | KUMAR | BANKA | NA | MITHLESH KUMAR BANKA, SUTAPA | INDIA | BIHAR | | 842001 | | 33500-120335000141 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAT | KUMAR | GOUDA | NA | New Street 3rd line Jeypore jeypur | INDIA | ORISSA | | 764001 | | 88800-120888001235 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHAT | KUMAR | GOUDA | NA | New Street 3rd line Jeypore jeypur | INDIA | ORISSA | | 764001 | | 88800-120888001235 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHU | MUTHU | KUMAR | NA | 13A PANNIAMMAN KOIL ST, RANG | INDIA | TAMIL NADU | | 600015 | | 36000-120360000068 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABHU | MUTHU | KUMAR | NA | 13A PANNIAMMAN KOIL ST, RANG | INDIA | TAMIL NADU | | 600015 | | 36000-120360000068 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABIR | | DAS | NA | SASTHINAGAR LABPUR LABPUR M | INDIA | WEST BENGAL | | 731303 | | 81600-120816008874 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABIR | | DAS | NA | SASTHINAGAR LABPUR LABPUR M | INDIA | WEST BENGAL | | 731303 | | 81600-120816008874 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABIR | KUMAR | DE | NA | 551/5 G T ROAD, HOWRAH, PIN-71 | INDIA | WEST BENGAL | 711101 0000231 | | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MITALIDE | FINAL | NO | NO | FY-7 |
| PRABIR | KUMAR | DE | NA | 551/5 G T ROAD, HOWRAH, PIN-71 | INDIA | WEST BENGAL | 711101 0000231 | | | | Number of underlying Share | 1 | 04-OCT-2030 | MITALIDE | FINAL | NO | NO | FY-7 |
| PRABIR | | SENGUPTA | NA | 57/30 BANGALPARA, 2ND BYE LAN | INDIA | WEST BENGAL | | 711109 | | 13200-120132000109 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRABIR | | SENGUPTA | NA | 57/30 BANGALPARA, 2ND BYE LAN | INDIA | WEST BENGAL | | 711109 | | 13200-120132000109 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRACHIK | KUMAR | CHHAPADIA | NA | Balangir, HEAD POST OFFICE, , , 76 | INDIA | ORISSA | | 767025 | | 81600-120816003920 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRACHIK | KUMAR | CHHAPADIA | NA | Balangir, HEAD POST OFFICE, , , 76 | INDIA | ORISSA | | 767025 | | 81600-120816003920 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | | DUSARI | NA | 3-41 ALLIPURAM KHAMMAM V VE | INDIA | ANDHRA PRADESH | | 507318 | | 88800-120888000183 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | | DUSARI | NA | 3-41 ALLIPURAM KHAMMAM V VE | INDIA | ANDHRA PRADESH | | 507318 | | 88800-120888000183 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KR | GARG | NA | 1 X 7003 ASHOK GALI PREM GALI, | INDIA | DELHI | | 110031 | | IN300513-13329134-I | Amount for unpaid and uncla | 5.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KR | GARG | NA | 1 X 7003 ASHOK GALI PREM GALI, | INDIA | DELHI | | 110031 | | IN300513-13329134-I | Number of underlying Share | 118 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KUMAR | BHATIA | NA | WARD NO.3, JAITSAR, , DISST. SIKI | INDIA | RAJASTHAN | | 335702 | | IN300888-14641449-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KUMAR | BHATIA | NA | WARD NO.3, JAITSAR, , DISST. SIKI | INDIA | RAJASTHAN | | 335702 | | IN300888-14641449-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KUMAR | CHANDWANI | NA | C/O. SHREE KRISHNA ELECTRICALS, | INDIA | MADHYA PRADESH | | 458002 | | 17600-130176000066 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KUMAR | CHANDWANI | NA | C/O. SHREE KRISHNA ELECTRICALS, | INDIA | MADHYA PRADESH | | 458002 | | 17600-130176000066 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KUMARMELAPC | JAIN | NA | 903 ANANDVILLA DEEPA COMPLEX | INDIA | GUJARAT | | 395005 | | 33200-120332000036 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | KUMARMELAPC | JAIN | NA | 903 ANANDVILLA DEEPA COMPLEX | INDIA | GUJARAT | | 395005 | | 33200-120332000036 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | SINGH | BHANDARI | NA | BHANDARI GAWANI CHAMOLI, GA | INDIA | UTTARAKHAND | | 246453 | | 81800-120818003065 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADEEP | SINGH | BHANDARI | NA | BHANDARI GAWANI CHAMOLI, GA | INDIA | UTTARAKHAND | | 246453 | | 81800-120818003065 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | BARAL | NA | S O DILIP BARAL UPARKHUTTI BHO | INDIA | ASSAM | | 781364 | | 88701-120887017324 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | BARAL | NA | S O DILIP BARAL UPARKHUTTI BHO | INDIA | ASSAM | | 781364 | | 88701-120887017324 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | DEBNATH | NA | S/OJagadish DebnathJUGJIAN, , , , ; | INDIA | ASSAM | | 782429 | | 81600-120816004505 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | DEBNATH | NA | S/OJagadish DebnathJUGJIAN, , , , ; | INDIA | ASSAM | | 782429 | | 81600-120816004505 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | KARBHARI | AHIRE | NA | SINHANIYA NAGAR, YAVATMAL, , , | INDIA | MAHARASHTRA | | 445001 | | 33200-120332005244 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | KARBHARI | AHIRE | NA | SINHANIYA NAGAR, YAVATMAL, , , | INDIA | MAHARASHTRA | | 445001 | | 33200-120332005244 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | KUMAR | NA | ANDAL 13 NO COLONY QTR NO 29 | INDIA | WEST BENGAL | | 713321 | | 81600-120816008254 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | KUMAR | NA | ANDAL 13 NO COLONY QTR NO 29 | INDIA | WEST BENGAL | | 713321 | | 81600-120816008254 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | KUMAR | GHOSH | NA | KUNRRE BANKURA, , , , 722138 | INDIA | WEST BENGAL | | 722138 | | 33200-120332009440 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | KUMAR | GHOSH | NA | KUNRRE BANKURA, , , , 722138 | INDIA | WEST BENGAL | | 722138 | | 33200-120332009440 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | KUMAR | GUHA | NA | P 9, NANDANA PARK, KOLKATA, KC | INDIA | WEST BENGAL | | 700034 | | IN304295-11752260-I | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | KUMAR | GUHA | NA | P 9, NANDANA PARK, KOLKATA, KC | INDIA | WEST BENGAL | | 700034 | | IN304295-11752260-I | Number of underlying Share | 400 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | ROY | NA | JALGHAR DAKSHIN DINAJPUR, JALC | INDIA | WEST BENGAL | | 733102 | | 81600-120816000495 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIP | | ROY | NA | JALGHAR DAKSHIN DINAJPUR, JALC | INDIA | WEST BENGAL | | 733102 | | 81600-120816000495 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIPKUMAR | LALCHAND | RAYCHANDANI | NA | B 8 KARTIKEY SOCIETY, MALPUR RC | INDIA | GUJARAT | | 383315 | | IN301276-30460829-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADIPKUMAR | LALCHAND | RAYCHANDANI | NA | B 8 KARTIKEY SOCIETY, MALPUR RC | INDIA | GUJARAT | | 383315 | | IN301276-30460829-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADNYA | SARJERAO | JADHAV | NA | W O SARJERAO JADHAV 1658, ANA | INDIA | MAHARASHTRA | | 421306 | | 88701-120887010287 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADNYA | SARJERAO | JADHAV | NA | W O SARJERAO JADHAV 1658, ANA | INDIA | MAHARASHTRA | | 421306 | | 88701-120887010287 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADYA | SACHIN | SATPUTE | NA | GANDHI NAGAR SATPUTE, HOSPITA | INDIA | MAHARASHTRA | | 442001 | | 33200-120332005143 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRADYA | SACHIN | SATPUTE | NA | GANDHI NAGAR SATPUTE, HOSPITA | INDIA | MAHARASHTRA | | 442001 | | 33200-120332005143 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAFFUL | VILAS | KARLEKAR | NA | NEAR WADKE POLICE HOUSE, GAN | INDIA | MAHARASHTRA | | 442401 | | 88700-120887000158 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAFFUL | VILAS | KARLEKAR | NA | NEAR WADKE POLICE HOUSE, GAN | INDIA | MAHARASHTRA | | 442401 | | 88700-120887000158 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAGNESH | ARUN | PATEL | NA | D 31, SADANAND PARK ,OFF LINK | INDIA | MAHARASHTRA | | 400091 | | IN303028-85889100-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAGNESH | ARUN | PATEL | NA | D 31, SADANAND PARK ,OFF LINK | INDIA | MAHARASHTRA | | 400091 | | IN303028-85889100-I | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAGYAN | JYOTI | DUTTA | NA | VILLTOWN NO3 BORBEELL GAON, | INDIA | ASSAM | | 786171 | | 88700-120887008298 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAGYAN | JYOTI | DUTTA | NA | VILLTOWN NO3 BORBEELL GAON, | INDIA | ASSAM | | 786171 | | 88700-120887008298 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAHLAD | | KUMAR | NA | TOBIKA ROAD BUNGLOW NO-6, CJ | INDIA | JHARKHAND | BISTUPUR | 0000346 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAHLAD | | KUMAR | NA | TOBIKA ROAD BUNGLOW NO-6, CJ | INDIA | JHARKHAND | BISTUPUR | 0000346 | | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAHLAD | RAI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 0000251 | | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAHLAD | RAI | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 0000251 | | | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAHLADAIAH | | VANDETI | NA | D NO 8400 GANDHI NAGAR, RAILW | INDIA | ANDHRA PRADESH | | 516101 | | 88700-120887001733 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAHLADAIAH | | VANDETI | NA | D NO 8400 GANDHI NAGAR, RAILW | INDIA | ANDHRA PRADESH | | 516101 | | 88700-120887001733 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRAJAPATI | | SHANKAR | NA | AT AND POST GHODIYAL, TA VADG | INDIA | GUJARAT | | 385410 | | IN304295-13055523-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAJAPATI | | SHANKAR | NA | AT AND POST GHODIYAL, TA VADG | INDIA | GUJARAT | 385410 | | IN304295-13055523-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | | PRAKASH | NA | 3/24 DODDAPAVALLI BELAMARAN | INDIA | TAMIL NADU | 636806 | | IN304295-72516762-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | | PRAKASH | NA | 3/24 DODDAPAVALLI BELAMARAN | INDIA | TAMIL NADU | 636806 | | IN304295-72516762-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | BHASKAR | PACHAPANDE | NA | H NO 106 CHINTAMANI PARK, DEU | INDIA | MAHARASHTRA | 410205 | | 81800-120818002913 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | BHASKAR | PACHAPANDE | NA | H NO 106 CHINTAMANI PARK, DEU | INDIA | MAHARASHTRA | 410205 | | 81800-120818002913 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | CHAMPAKLAL | PARIKH | NA | 14-16, SHASHI TOWER,, ADAJAN R | INDIA | GUJARAT | 395009 | | 41500-120415000005 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | CHAMPAKLAL | PARIKH | NA | 14-16, SHASHI TOWER,, ADAJAN R | INDIA | GUJARAT | 395009 | | 41500-120415000005 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | | CHETRY | NA | CO PROHLAD CHETRY JALAN, HARJ | INDIA | ASSAM | 785690 | | 88700-120887007137 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | | CHETRY | NA | CO PROHLAD CHETRY JALAN, HARJ | INDIA | ASSAM | 785690 | | 88700-120887007137 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | GANAPATI | VERNEKAR | NA | BOGAR ONI, SUGI CHALL, NEAR MA | INDIA | KARNATAKA | 580020 | | IN303116-10140292-II | Number of underlying Share | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | GANAPATI | VERNEKAR | NA | BOGAR ONI, SUGI CHALL, NEAR MA | INDIA | KARNATAKA | 580020 | | IN303116-10140292-II | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | | HASSEJA | NA | FLAT NO 302 MAHAN APARTMENT | INDIA | MAHARASHTRA | 421001 | | IN300513-11076005-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | | HASSEJA | NA | FLAT NO 302 MAHAN APARTMENT | INDIA | MAHARASHTRA | 421001 | | IN300513-11076005-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | KUMARCHHOTAI | KAPATEL | NA | HARIKRUPA HOUSING SOCIETY, AT | INDIA | GUJARAT | 387530 | | IN300394-12927219-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | KUMARCHHOTAI | KAPATEL | NA | HARIKRUPA HOUSING SOCIETY, AT | INDIA | GUJARAT | 387530 | | IN300394-12927219-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | KUMAR | DEWANGAN | NA | C/Ojambai Dewangan Laxmi Chowl | INDIA | Chhattisgarh | 495006 | | 81601-120816010166 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | KUMAR | DEWANGAN | NA | C/Ojambai Dewangan Laxmi Chowl | INDIA | Chhattisgarh | 495006 | | 81601-120816010166 | Number of underlying Share | 17 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | KUMAR | MISHRA | NA | AMALAPADA, DHENKANAL, , , 759 | INDIA | ORISSA | 759001 | | 81600-120816001960 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASH | KUMAR | MISHRA | NA | AMALAPADA, DHENKANAL, , , 759 | INDIA | ORISSA | 759001 | | 81600-120816001960 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASHA | KUMAR | BEHERA | NA | CHACHARASAHAR, KHURDA MUNI | INDIA | ORISSA | 752057 | | 54200-120542000095 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASHA | KUMAR | BEHERA | NA | CHACHARASAHAR, KHURDA MUNI | INDIA | ORISSA | 752057 | | 54200-120542000095 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASHAM | | YERRA | NA | ESHWAR ,RICE & GENERALS, #8-16 | INDIA | ANDHRA PRADESH | 506002 | | 23000-120230000030 | Amount for unpaid and uncla | 7.80 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASHAM | | YERRA | NA | ESHWAR ,RICE & GENERALS, #8-16 | INDIA | ANDHRA PRADESH | 506002 | | 23000-120230000030 | Number of underlying Share | 156 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASHBHAI | SHANKARBHAI | DHAREJIYA | NA | DHRANGDHRA ROAD BEHIND, AMI | INDIA | GUJARAT | 363040 | | 82500-120825001249 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAKASHBHAI | SHANKARBHAI | DHAREJIYA | NA | DHRANGDHRA ROAD BEHIND, AMI | INDIA | GUJARAT | 363040 | | 82500-120825001249 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | AGRAWAL | NA | 13/209, MAMU BHANJA, ALIGARH | INDIA | UTTAR PRADESH | 202001 | | IN304295-12759959-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | AGRAWAL | NA | 13/209, MAMU BHANJA, ALIGARH | INDIA | UTTAR PRADESH | 202001 | | IN304295-12759959-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 | 0000161 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 | 0000161 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 | 0000149 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 | 0000149 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000328 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000328 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | SAHU | NA | SO BHARAT LAL SAHU ,KUDRI PAR | INDIA | Chhattisgarh | 495447 | | IN303028-83158265-II | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | SAHU | NA | SO BHARAT LAL SAHU ,KUDRI PAR | INDIA | Chhattisgarh | 495447 | | IN303028-83158265-II | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | YADAW | NA | MAHAMAYA CHAUK, WARD NO 09 | INDIA | Chhattisgarh | 493526 | | 81800-120818008206 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | KUMAR | YADAW | NA | MAHAMAYA CHAUK, WARD NO 09 | INDIA | Chhattisgarh | 493526 | | 81800-120818008206 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | UDDHAVRAO | JONDHALE | NA | SO UDDHAVRAO JONDHALE 7327, | INDIA | MAHARASHTRA | 431604 | | 88700-120887006401 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | UDDHAVRAO | JONDHALE | NA | SO UDDHAVRAO JONDHALE 7327, | INDIA | MAHARASHTRA | 431604 | | 88700-120887006401 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | | VERMA | NA | 137 BRAHMAPUR ROAD, KOLKATA | INDIA | WEST BENGAL | 700084 | 0000246 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | GEETAVERMA | FINAL | NO | NO | NO | FY-7 |
| PRAMOD | | VERMA | NA | 137 BRAHMAPUR ROAD, KOLKATA | INDIA | WEST BENGAL | 700084 | 0000246 | | Number of underlying Share | 1 | 04-OCT-2030 | | GEETAVERMA | FINAL | NO | NO | NO | FY-7 |
| PRANAB | | DAS | NA | S/O Nandi Das,883/12,Ashokenaga | INDIA | WEST BENGAL | 743272 | | 88800-120888002873 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAB | | DAS | NA | S/O Nandi Das,883/12,Ashokenaga | INDIA | WEST BENGAL | 743272 | | 88800-120888002873 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAB | | ROY | NA | CHAK KAMALA DEULTI CHAK KAM | INDIA | WEST BENGAL | 711303 | | 88701-120887014854 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAB | | ROY | NA | CHAK KAMALA DEULTI CHAK KAM | INDIA | WEST BENGAL | 711303 | | 88701-120887014854 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANALI | VIDHARTH | JIWANE | NA | D O VIDHARTH JIWANE AT PURADI | INDIA | MAHARASHTRA | 445304 | | 88701-120887017857 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANALI | VIDHARTH | JIWANE | NA | D O VIDHARTH JIWANE AT PURADI | INDIA | MAHARASHTRA | 445304 | | 88701-120887017857 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAV | | | NA | #1797 BHARAT PETROL BUNK, 2NC | INDIA | KARNATAKA | 560091 | | 14400-130144000458 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAV | | | NA | #1797 BHARAT PETROL BUNK, 2NC | INDIA | KARNATAKA | 560091 | | 14400-130144000458 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAV | | PRAMOD | NA | S O PRAMOD KUMAR K V, CHANDI | INDIA | KERALA | 670622 | | 81800-120818009956 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAV | | PRAMOD | NA | S O PRAMOD KUMAR K V, CHANDI | INDIA | KERALA | 670622 | | 81800-120818009956 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| Pranav | | Singhania | NA | S/OGopal Krishna Singhania koyla | INDIA | BIHAR | 812002 | | 81600-120816004506 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| Pranav | | Singhania | NA | S/OGopal Krishna Singhania koyla | INDIA | BIHAR | 812002 | | 81600-120816004506 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| Pranaw | Kumar | Kedia | NA | 29 B, Rabindra Sarani,, 3rd Floor, R | INDIA | WEST BENGAL | 700073 | | IN300095-10371177-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| Pranaw | Kumar | Kedia | NA | 29 B, Rabindra Sarani,, 3rd Floor, R | INDIA | WEST BENGAL | 700073 | | IN300095-10371177-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAY | SURESH | KAPADIA | NA | 76/C, SUMANGAL-11,, 3RD FLOOR | INDIA | MAHARASHTRA | 400019 | | 29700-120297000013 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANAY | SURESH | KAPADIA | NA | 76/C, SUMANGAL-11,, 3RD FLOOR | INDIA | MAHARASHTRA | 400019 | | 29700-120297000013 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANJAL | | SHARMA | NA | S O SUSHIL KUMAR HOUSE NO 73, | INDIA | PUNJAB | 160036 | | 88700-120887000800 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANJAL | | SHARMA | NA | S O SUSHIL KUMAR HOUSE NO 73, | INDIA | PUNJAB | 160036 | | 88700-120887000800 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANJAL | | TALUKDAR | NA | CO TIKEN TALUKDAR TITKA, GARIA | INDIA | ASSAM | 781325 | | 88700-120887006111 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANJAL | | TALUKDAR | NA | CO TIKEN TALUKDAR TITKA, GARIA | INDIA | ASSAM | 781325 | | 88700-120887006111 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANJUL | | TIWARI | NA | ACHARYAM PURAM NAI BASTI, GW | INDIA | UTTAR PRADESH | 284001 | | 81600-120816001270 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANJUL | | TIWARI | NA | ACHARYAM PURAM NAI BASTI, GW | INDIA | UTTAR PRADESH | 284001 | | 81600-120816001270 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANOY | RAJ | CHELLE | NA | FLAT NO 403, JASMIN, APARTMEN | INDIA | ANDHRA PRADESH | 520008 | | 81800-120818004477 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRANOY | RAJ | CHELLE | NA | FLAT NO 403, JASMIN, APARTMEN | INDIA | ANDHRA PRADESH | 520008 | | 81800-120818004477 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASAD | VIJAY | OTTIRI | NA | OTTIRI KIZHAKKE KODANAD, MEZH | INDIA | KERALA | 679534 | | 81600-120816002092 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASAD | VIJAY | OTTIRI | NA | OTTIRI KIZHAKKE KODANAD, MEZH | INDIA | KERALA | 679534 | | 81600-120816002092 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANT | | SHUKLA | NA | 18 C COLLIN STREET PARK, STREET | INDIA | WEST BENGAL | 700016 | | 88700-120887000010 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANT | | SHUKLA | NA | 18 C COLLIN STREET PARK, STREET | INDIA | WEST BENGAL | 700016 | | 88700-120887000010 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANTA | | BANERJEE | NA | VILL - JANAL, P.O. - JANAL, DIST - H | INDIA | WEST BENGAL | 712304 | | IN302105-10565450-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANTA | | BANERJEE | NA | VILL - JANAL, P.O. - JANAL, DIST - H | INDIA | WEST BENGAL | 712304 | | IN302105-10565450-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANTA | | CHATTARAJ | NA | VILL AND POST MITHANI, ASANSOI | INDIA | WEST BENGAL | 713377 | | 44500-120445000041 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANTA | | CHATTARAJ | NA | VILL AND POST MITHANI, ASANSOI | INDIA | WEST BENGAL | 713377 | | 44500-120445000041 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANTHI | | KATTARI | NA | 13 268 A CLUB ROAD PATIMEEDA I | INDIA | ANDHRA PRADESH | 521301 | | 82500-120825003263 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASANTHI | | KATTARI | NA | 13 268 A CLUB ROAD PATIMEEDA I | INDIA | ANDHRA PRADESH | 521301 | | 82500-120825003263 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | CHULAMAN | CHAUDHARI | NA | S O CHULAMAN CHAUDHARI AT KI | INDIA | MAHARASHTRA | 441912 | | 88701-120887015873 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | CHULAMAN | CHAUDHARI | NA | S O CHULAMAN CHAUDHARI AT KI | INDIA | MAHARASHTRA | 441912 | | 88701-120887015873 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | KUMAR | JAIN | NA | 764 JAVAHARGANJ WARD JABALPI | INDIA | MADHYA PRADESH | 482002 | | 24700-120247000019 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | KUMAR | JAIN | NA | 764 JAVAHARGANJ WARD JABALPI | INDIA | MADHYA PRADESH | 482002 | | 24700-120247000019 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | KUMAR | SAHU | NA | 5S WARD S1 BORSI VIRAT NAGAR, | INDIA | Chhattisgarh | 491001 | | 88700-120887006878 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | KUMAR | SAHU | NA | 5S WARD S1 BORSI VIRAT NAGAR, | INDIA | Chhattisgarh | 491001 | | 88700-120887006878 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | PRAKASH | GANJI | NA | S O PRAKASH GANJI GALI PETE, MA | INDIA | KARNATAKA | 591127 | | 66900-120669000480 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | PRAKASH | GANJI | NA | S O PRAKASH GANJI GALI PETE, MA | INDIA | KARNATAKA | 591127 | | 66900-120669000480 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | | SHELGE | NA | 9 S 728 CHIDRI ROAD ADARSH, CO | INDIA | KARNATAKA | 585403 | | 47200-120472001337 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASHANT | | SHELGE | NA | 9 S 728 CHIDRI ROAD ADARSH, CO | INDIA | KARNATAKA | 585403 | | 47200-120472001337 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASOON | | MISHRA | NA | S/OPrem Chand Mishra h.no.9mitr | INDIA | Chhattisgarh | 495001 | | 81600-120816004442 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRASOON | | MISHRA | NA | S/OPrem Chand Mishra h.no.9mitr | INDIA | Chhattisgarh | 495001 | | 81600-120816004442 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIK | D | THAKRAR | NA | 'PRITDIVI',, 2, JAWAHAR SOCIETY,, | INDIA | GUJARAT | 360490 | | IN300974-10523401-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIK | D | THAKRAR | NA | 'PRITDIVI',, 2, JAWAHAR SOCIETY,, | INDIA | GUJARAT | 360490 | | IN300974-10523401-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIK | GHANSHYAMBH | HIRPARA | NA | 99 RIVERA BUNGLOWS, NEAR BHA | INDIA | GUJARAT | 395006 | | 83600-120836000097 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIK | GHANSHYAMBH | HIRPARA | NA | 99 RIVERA BUNGLOWS, NEAR BHA | INDIA | GUJARAT | 395006 | | 83600-120836000097 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIK | | RAJ | NA | Chandmari Chandmari, Near M S G | INDIA | BIHAR | 845401 | | 81600-120816003349 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIK | | RAJ | NA | Chandmari Chandmari, Near M S G | INDIA | BIHAR | 845401 | | 81600-120816003349 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIM | | PARMESH | NA | JHEEL NAGAR, KOLGHATTI NO 1, H | INDIA | JHARKHAND | 825319 | | 81600-120816000975 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIM | | PARMESH | NA | JHEEL NAGAR, KOLGHATTI NO 1, H | INDIA | JHARKHAND | 825319 | | 81600-120816000975 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIMA | | SINGH | NA | BARAIPUR BARAIPUR, , ,VARANASI | INDIA | UTTAR PRADESH | 221208 | | IN303028-43295192-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRATIMA | | SINGH | NA | BARAIPUR BARAIPUR, , ,VARANASI | INDIA | UTTAR PRADESH | 221208 | | IN303028-43295192-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVANJAN | | NAYAK | NA | BIRAS NAIKANIDHI GADALAKHAS, | INDIA | ORISSA | 756125 | | 33201-120332014856 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVANJAN | | NAYAK | NA | BIRAS NAIKANIDHI GADALAKHAS, | INDIA | ORISSA | 756125 | | 33201-120332014856 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVEEN | D | CHHABARIA | NA | A/4 SATYAM APPT, NR. RTO, S K CC | INDIA | GUJARAT | 390006 | | 16700-130167000052 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVEEN | D | CHHABARIA | NA | A/4 SATYAM APPT, NR. RTO, S K CC | INDIA | GUJARAT | 390006 | | 16700-130167000052 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVEEN | | GUPTA | NA | SANJEEV IRON STORE, LOHIYA BAZ | INDIA | MADHYA PRADESH | 474009 | | IN301330-20118420-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVEEN | | GUPTA | NA | SANJEEV IRON STORE, LOHIYA BAZ | INDIA | MADHYA PRADESH | 474009 | | IN301330-20118420-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVEEN | K | AGARWAL | NA | 5-4-33/3, STERLING APTS, DISTILLE | INDIA | ANDHRA PRADESH | 500003 | | 31500-120315000001 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVEEN | K | AGARWAL | NA | 5-4-33/3, STERLING APTS, DISTILLE | INDIA | ANDHRA PRADESH | 500003 | | 31500-120315000001 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVIN | | KUMAR | NA | S O BHOLA PRASAD, SARAUTA SIDI | INDIA | UTTAR PRADESH | 272204 | | 47200-120472002400 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVIN | | KUMAR | NA | S O BHOLA PRASAD, SARAUTA SIDI | INDIA | UTTAR PRADESH | 272204 | | 47200-120472002400 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVIN | KUMAR | JAIN | NA | PALAS A-13, KRANTI NAGAR, BILAS | INDIA | Chhattisgarh | 495004 | | IN300394-14526580-II | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVIN | KUMAR | JAIN | NA | PALAS A-13, KRANTI NAGAR, BILAS | INDIA | Chhattisgarh | 495004 | | IN300394-14526580-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVIN | KUMARI | SAHU | NA | MAKAN NO 21 SCHOOL KE PASS, R | INDIA | MADHYA PRADESH | 485881 | | 33200-120332002656 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRAVIN | KUMARI | SAHU | NA | MAKAN NO 21 SCHOOL KE PASS, R | INDIA | MADHYA PRADESH | 485881 | | 33200-120332002656 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| Pravin | | Nachankar | NA | Loha Oli, Nagpur, , , 440002 | INDIA | MAHARASHTRA | 440002 | | 10601-120106010002 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| Pravin | | Nachankar | NA | Loha Oli, Nagpur, , , 440002 | INDIA | MAHARASHTRA | 440002 | | 10601-120106010002 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRDEEP | VISHANJI | SOMKESHWAR | NA | GURUKRUPA HOUSING PLOT NO 1 | INDIA | GUJARAT | 370001 | | 13300-120133000009 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PRDEEP | VISHANJI | SOMKESHWAR | NA | GURUKRUPA HOUSING PLOT NO 1 | INDIA | GUJARAT | 370001 | | 13300-120133000009 | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETAM | | DAS | NA | PARWATIPUR PARWATIPUR, PARW | INDIA | Chhattisgarh | 497333 | | 81800-120818001069 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETAM | | DAS | NA | PARWATIPUR PARWATIPUR, PARW | INDIA | Chhattisgarh | 497333 | | 81800-120818001069 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETI | | | NA | 203, STARLITE APPTT., SECTOR - 14 | INDIA | DELHI | 110085 | | IN300206-10941154-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETI | | | NA | 203, STARLITE APPTT., SECTOR - 14 | INDIA | DELHI | 110085 | | IN300206-10941154-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETI | | PANT | NA | Narayan NetralayaSrikot ganganali | INDIA | UTTARAKHAND | 246174 | | 81600-120816008362 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETI | | PANT | NA | Narayan NetralayaSrikot ganganali | INDIA | UTTARAKHAND | 246174 | | 81600-120816008362 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETI | | SABHARWAL | NA | D/O Jagdish Parshad Sabharwal Ho | INDIA | DELHI | 110087 | | 81600-120816005419 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETI | | SABHARWAL | NA | D/O Jagdish Parshad Sabharwal Ho | INDIA | DELHI | 110087 | | 81600-120816005419 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETPAL | | SINGH | NA | H.NO.16/283, CHOPASANI HOUSIN | INDIA | RAJASTHAN | 342008 | | 12101-120121010027 | Amount for unpaid and uncla | 1.35 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREETPAL | | SINGH | NA | H.NO.16/283, CHOPASANI HOUSIN | INDIA | RAJASTHAN | 342008 | | 12101-120121010027 | Number of underlying Share | 27 | 04-OCT-2030 | | | FINAL | NO | NO | NO | FY-7 |
| PREM | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PII | INDIA | WEST BENGAL | 700054 | 0000114 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | BHARATBEGWAI | FINAL | NO | NO | NO | FY-7 |
| PREM | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PII | INDIA | WEST BENGAL | 700054 | 0000114 | | Number of underlying Share | 1 | 04-OCT-2030 | | BHARATBEGWAI | FINAL | NO | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | 700054 | 0000115 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | RACHNABEGWAI | FINAL | NO | NO | FY-7 |
| PREM | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | 700054 | 0000115 | Number of underlying Share | 1 | 04-OCT-2030 | RACHNABEGWAI | FINAL | NO | NO | FY-7 |
| PREM | LATA | JHANWAR | NA | 1327, BABA HARISH CHANDRA, MA | INDIA | RAJASTHAN | 302001 | | 29200-120292000009 Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREM | LATA | JHANWAR | NA | 1327, BABA HARISH CHANDRA, MA | INDIA | RAJASTHAN | 302001 | | 29200-120292000009 Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREMANANDAN | NEDIYIRIPPIL | RAMANKUTTY | NA | NEDIYIRIPPIL EDAVILANGU, , , , 68 | INDIA | KERALA | 680671 | | 88700-120887009859 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREMANANDAN | NEDIYIRIPPIL | RAMANKUTTY | NA | NEDIYIRIPPIL EDAVILANGU, , , , 68 | INDIA | KERALA | 680671 | | 88700-120887009859 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREMLATA | JAYANTILAL | SHOND | NA | 1185, RAVIWAR PETH, NEAR GOVI | INDIA | MAHARASHTRA | 411002 | | IN301774-12164492-I Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREMLATA | JAYANTILAL | SHOND | NA | 1185, RAVIWAR PETH, NEAR GOVI | INDIA | MAHARASHTRA | 411002 | | IN301774-12164492-I Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREMSHILA | RAJIV | PANDEY | NA | quarter number RB IV 433-D, centr | INDIA | MAHARASHTRA | 440003 | | 81600-120816006451 Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PREMSHILA | RAJIV | PANDEY | NA | quarter number RB IV 433-D, centr | INDIA | MAHARASHTRA | 440003 | | 81600-120816006451 Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRERANA | JAYESH | SHAH | NA | 1ST PARSIWADA LANE, CHANDRA I | INDIA | MAHARASHTRA | 400004 | | IN300749-10347734-II Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | JAYESHMAHENDI | FINAL | NO | NO | FY-7 |
| PRERANA | JAYESH | SHAH | NA | 1ST PARSIWADA LANE, CHANDRA I | INDIA | MAHARASHTRA | 400004 | | IN300749-10347734-II Number of underlying Share | 40 | 04-OCT-2030 | JAYESHMAHENDI | FINAL | NO | NO | FY-7 |
| PRITAM | | RAJAK | NA | TELIPARA HATKHOLA BINNAGURI, | INDIA | WEST BENGAL | 735203 | | 88700-120887005546 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITAM | | RAJAK | NA | TELIPARA HATKHOLA BINNAGURI, | INDIA | WEST BENGAL | 735203 | | 88700-120887005546 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITAM | | ROY | NA | 53 H PWD COLONY UMRANGSO, L | INDIA | ASSAM | 788931 | | 33200-120332007130 Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITAM | | ROY | NA | 53 H PWD COLONY UMRANGSO, L | INDIA | ASSAM | 788931 | | 33200-120332007130 Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITAM | SAHEBRAO | SATHE | NA | S/O Sahebrao Sadashiv Sathe,B-10 | INDIA | MAHARASHTRA | 401203 | | 95500-120955000021 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITAM | SAHEBRAO | SATHE | NA | S/O Sahebrao Sadashiv Sathe,B-10 | INDIA | MAHARASHTRA | 401203 | | 95500-120955000021 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITHA | | CHAKRABORTY | NA | 1S/1/2, , , , 711102 | INDIA | WEST BENGAL | 711102 | | 81600-120816003572 Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITHA | | CHAKRABORTY | NA | 1S/1/2, , , , 711102 | INDIA | WEST BENGAL | 711102 | | 81600-120816003572 Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITHVIRAJ | | | NA | M 95 7TH MAIN 10TH CROSS SECT | INDIA | KARNATAKA | 560075 | | IN300214-12315310-II Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITHVIRAJ | | | NA | M 95 7TH MAIN 10TH CROSS SECT | INDIA | KARNATAKA | 560075 | | IN300214-12315310-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITI | | CHOWDHARY | NA | P-30, LAKE TOWN, BLOCK-B, 3RD F | INDIA | WEST BENGAL | 700089 | | IN300327-10520063-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITI | | CHOWDHARY | NA | P-30, LAKE TOWN, BLOCK-B, 3RD F | INDIA | WEST BENGAL | 700089 | | IN300327-10520063-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITI | SATISH | SHENOY | NA | 2/37 GULMOHAR BUILDING B S RC | INDIA | MAHARASHTRA | 400028 | | 81600-120816002016 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRITI | SATISH | SHENOY | NA | 2/37 GULMOHAR BUILDING B S RC | INDIA | MAHARASHTRA | 400028 | | 81600-120816002016 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYABRATA | | BANERJEE | NA | KAIGRAM MASDANGA, , , , 713145 | INDIA | WEST BENGAL | 713145 | | 88700-120887009690 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYABRATA | | BANERJEE | NA | KAIGRAM MASDANGA, , , , 713145 | INDIA | WEST BENGAL | 713145 | | 88700-120887009690 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYABRATA | | DAS | NA | VILL UTTAR KRISHNAPUR PART 3, F | INDIA | ASSAM | 785006 | | 88700-120887000131 Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYABRATA | | DAS | NA | VILL UTTAR KRISHNAPUR PART 3, F | INDIA | ASSAM | 785006 | | 88700-120887000131 Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANK | | | NA | 1003 HIG BLOCK F1A SAMRIDHI, AI | INDIA | DELHI | 110075 | | 33200-120332007423 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANK | | | NA | 1003 HIG BLOCK F1A SAMRIDHI, AI | INDIA | DELHI | 110075 | | 33200-120332007423 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | CHOMAL | NA | 67, BIDHAN SARANI,, IST FLOOR,, , | INDIA | WEST BENGAL | 700006 | | 10900-120109000130 Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | CHOMAL | NA | 67, BIDHAN SARANI,, IST FLOOR,, , | INDIA | WEST BENGAL | 700006 | | 10900-120109000130 Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | HANSDAH | NA | TANDIPANI MADHEIKACHA PS, GOI | INDIA | ORISSA | 757042 | | 81800-120818001268 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | HANSDAH | NA | TANDIPANI MADHEIKACHA PS, GOI | INDIA | ORISSA | 757042 | | 81800-120818001268 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | MAHANT | NA | SARPANCH FALIU BACHAR, , , , , 39 | INDIA | GUJARAT | 391244 | | 88700-120887007227 Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | MAHANT | NA | SARPANCH FALIU BACHAR, , , , , 39 | INDIA | GUJARAT | 391244 | | 88700-120887007227 Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | SARAYA | NA | 7/122, SWAROOP NAGAR, , , , 208( | INDIA | UTTAR PRADESH | 208002 | | 61200-120612000014 Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | NEELAMSARAYA | FINAL | NO | NO | FY-7 |
| PRIYANKA | | SARAYA | NA | 7/122, SWAROOP NAGAR, , , , 208( | INDIA | UTTAR PRADESH | 208002 | | 61200-120612000014 Number of underlying Share | 72 | 04-OCT-2030 | NEELAMSARAYA | FINAL | NO | NO | FY-7 |
| PRIYANKA | | SINGHAL | NA | C O AMAN SINGHAL 133 177, BABI | INDIA | UTTAR PRADESH | 208023 | | 88700-120887005440 Amount for unpaid and uncl | 24.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRIYANKA | | SINGHAL | NA | C O AMAN SINGHAL 133 177, BABI | INDIA | UTTAR PRADESH | 208023 | | 88700-120887005440 Number of underlying Share | 480 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Priyanka | Tejas | Shah | NA | FLAT NO 1004 SHIKHAR SOCIETY, B | INDIA | MAHARASHTRA | 411009 | | 33200-120332004493 Amount for unpaid and uncl | 10.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Priyanka | Tejas | Shah | NA | FLAT NO 1004 SHIKHAR SOCIETY, B | INDIA | MAHARASHTRA | 411009 | | 33200-120332004493 Number of underlying Share | 205 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PROBHAT | KUMAR | SAHA | NA | 43 A JOY KRISHNA PAL ROAD, KOLI | INDIA | WEST BENGAL | 700038 | | 47200-120472001162 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PROBHAT | KUMAR | SAHA | NA | 43 A JOY KRISHNA PAL ROAD, KOLI | INDIA | WEST BENGAL | 700038 | | 47200-120472001162 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRODYUT | | MUKHERJEE | NA | METROPOLITAN CO-OP HSG SOCIE | INDIA | WEST BENGAL | 700105 | 0000045 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PRODYUT | | MUKHERJEE | NA | METROPOLITAN CO-OP HSG SOCIE | INDIA | WEST BENGAL | 700105 | 0000045 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PROSENJIT | | MONDAL | NA | C/O GOPAL CHANDRA MONDAL, B | INDIA | WEST BENGAL | 700144 | | 81600-120816006500 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PROSENJIT | | MONDAL | NA | C/O GOPAL CHANDRA MONDAL, B | INDIA | WEST BENGAL | 700144 | | 81600-120816006500 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PROVASH | KUMAR | DHALI | NA | RGM 170 TEGHARIA DHALIPARA, V | INDIA | WEST BENGAL | 700059 | | 47200-120472000622 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PROVASH | KUMAR | DHALI | NA | RGM 170 TEGHARIA DHALIPARA, V | INDIA | WEST BENGAL | 700059 | | 47200-120472000622 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUKHRAJ | | JAIN | NA | GANDHI CHOWK, , SHERGARH, DIS | INDIA | RAJASTHAN | 342022 | | IN301127-16687094-II Amount for unpaid and uncl | 7.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUKHRAJ | | JAIN | NA | GANDHI CHOWK, , SHERGARH, DIS | INDIA | RAJASTHAN | 342022 | | IN301127-16687094-II Number of underlying Share | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PULAK | | MUNSHI | NA | VILLAGE- JANAL, POST- JANAL, DIS | INDIA | WEST BENGAL | 712304 | | IN302105-10597834-II Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PULAK | | MUNSHI | NA | VILLAGE- JANAL, POST- JANAL, DIS | INDIA | WEST BENGAL | 712304 | | IN302105-10597834-II Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUNEET | | MANCHANDA | NA | S/OSunil Manchanda 1503 sector 8 | INDIA | HARYANA | 121006 | | 81600-120816009735 Amount for unpaid and uncl | 3.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUNEET | | MANCHANDA | NA | S/OSunil Manchanda 1503 sector 8 | INDIA | HARYANA | 121006 | | 81600-120816009735 Number of underlying Share | 74 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUNEET | RAM | DEWANGAN | NA | HOUSE NO 23 WARD NO 02, DEVA | INDIA | Chhattisgarh | 494226 | | 33200-120332002484 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUNEET | RAM | DEWANGAN | NA | HOUSE NO 23 WARD NO 02, DEVA | INDIA | Chhattisgarh | 494226 | | 33200-120332002484 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURA | RAM | MEENA | NA | S/O PRATAP MEENA, 87, SUMIT VII | INDIA | RAJASTHAN | 302017 | | IN301485-20132144-II Amount for unpaid and uncl | 6.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURA | RAM | MEENA | NA | S/O PRATAP MEENA, 87, SUMIT VII | INDIA | RAJASTHAN | 302017 | | IN301485-20132144-II Number of underlying Share | 125 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURAN | MAL | AGARWAL | NA | 22 MUKHARJEE COLONY, SHASTRI | INDIA | RAJASTHAN | 302016 | | 33500-120335000021 Amount for unpaid and uncl | 6.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURAN | MAL | AGARWAL | NA | 22 MUKHARJEE COLONY, SHASTRI | INDIA | RAJASTHAN | 302016 | | 33500-120335000021 Number of underlying Share | 130 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURAN | SINGH | CHAUHAN | NA | BITHORIYA NO 1 MA KALIKA, COLC | INDIA | UTTARAKHAND | 263141 | | 88700-120887002700 Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURAN | SINGH | CHAUHAN | NA | BITHORIYA NO 1 MA KALIKA, COLC | INDIA | UTTARAKHAND | 263141 | | 88700-120887002700 Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURSHOTAM | | GOYAL | NA | C/O AQ ONE DEPARTMENTAL STOF | INDIA | HARYANA | 125001 | | IN302620-10079549-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURSHOTAM | | GOYAL | NA | C/O AQ ONE DEPARTMENTAL STOF | INDIA | HARYANA | 125001 | | IN302620-10079549-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURUSHOTAM | | RATURI | NA | GAON FULANSI PO PAURIKHAL, PH | INDIA | UTTARAKHAND | 249121 | | 82500-120825001497 Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURUSHOTAM | | RATURI | NA | GAON FULANSI PO PAURIKHAL, PH | INDIA | UTTARAKHAND | 249121 | | 82500-120825001497 Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURUSHOTTAM | D | PATIL | NA | S O DATTATRAY PATIL A 36 YOGI V | INDIA | GUJARAT | 396230 | | 88701-120887017293 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PURUSHOTTAM | D | PATIL | NA | S O DATTATRAY PATIL A 36 YOGI V | INDIA | GUJARAT | 396230 | | 88701-120887017293 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | DEVI | AGARWAL | NA | 8/33,, NEW VIDYADHAR NAGAR,, JA | INDIA | RAJASTHAN | 302023 | | 28500-120285000002 Amount for unpaid and uncl | 8.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | DEVI | AGARWAL | NA | 8/33,, NEW VIDYADHAR NAGAR,, JA | INDIA | RAJASTHAN | 302023 | | 28500-120285000002 Number of underlying Share | 178 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | DEVI | LOONKER | NA | 104 BEHIND PARIKH PETROL PUMP | INDIA | RAJASTHAN | 342001 | | 12101-120121010028 Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | DEVI | LOONKER | NA | 104 BEHIND PARIKH PETROL PUMP | INDIA | RAJASTHAN | 342001 | | 12101-120121010028 Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | | JAIN | NA | A 98, SHASTRINAGAR, JODHPUR, JI | INDIA | RAJASTHAN | 342001 | | IN302679-30154864-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | | JAIN | NA | A 98, SHASTRINAGAR, JODHPUR, JI | INDIA | RAJASTHAN | 342001 | | IN302679-30154864-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | RAMESH | JAIN | NA | 329/331 IIND FLOOR, BADAMWAD | INDIA | MAHARASHTRA | 400002 | | IN301143-10404214-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | RAMESH | JAIN | NA | 329/331 IIND FLOOR, BADAMWAD | INDIA | MAHARASHTRA | 400002 | | IN301143-10404214-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | SACHAN | JAIN | NA | 559 I I G, VAISHNAVI VIHAR, , , , 20 | INDIA | UTTAR PRADESH | 208027 | | 61200-120612000014 Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | SACHAN | JAIN | NA | 559 I I G, VAISHNAVI VIHAR, , , , 20 | INDIA | UTTAR PRADESH | 208027 | | 61200-120612000014 Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | WANTI | JAIN | NA | 1 A / 11- B,, RAMESH NAGAR,, , , 1 | INDIA | DELHI | 110015 | | 19101-120191010394 Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPA | WANTI | JAIN | NA | 1 A / 11- B,, RAMESH NAGAR,, , , 1 | INDIA | DELHI | 110015 | | 19101-120191010394 Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPANJALI | | | NA | D/ORamesh Kumar Shiv Shakti Sad | INDIA | BIHAR | 800003 | | 81600-120816009523 Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPANJALI | | | NA | D/ORamesh Kumar Shiv Shakti Sad | INDIA | BIHAR | 800003 | | 81600-120816009523 Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPLATA | R | GARG | NA | 2168 SARDARNAGAR NO - 1, SION, | INDIA | MAHARASHTRA | 400022 | | 30000-120300000079 Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUSHPLATA | R | GARG | NA | 2168 SARDARNAGAR NO - 1, SION, | INDIA | MAHARASHTRA | 400022 | | 30000-120300000079 Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUTHIYA | PURAYIL | RAVINDRAN | NA | AATHIRA,VENGARA PO,, , , , 67030 | INDIA | KERALA | 670305 | | 23900-120239000004 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PUTHIYA | PURAYIL | RAVINDRAN | NA | AATHIRA,VENGARA PO,, , , , 67030 | INDIA | KERALA | 670305 | | 23900-120239000004 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PYARE | LAL | JAT | NA | 5, RAJ RIF, C/O 56 APO,, 312005 | INDIA | RAJASTHAN | 312005 | | 44700-120447000068 Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| PYARE | LAL | JAT | NA | 5, RAJ RIF, C/O 56 APO,, 312005 | INDIA | RAJASTHAN | 312005 | | 44700-120447000068 Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | HASTIMAL | SHARMA | NA | Q 145 N NO Q 13, MMDA COLONY, | INDIA | TAMIL NADU | 600106 | | IN301774-12404411-II Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | HASTIMAL | SHARMA | NA | Q 145 N NO Q 13, MMDA COLONY, | INDIA | TAMIL NADU | 600106 | | IN301774-12404411-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | S | PRAJAPATI | NA | 6 134 LANGHNJ 3, TA MEHSANA, L | INDIA | GUJARAT | 382730 | | IN300513-14370330-II Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | S | PRAJAPATI | NA | 6 134 LANGHNJ 3, TA MEHSANA, L | INDIA | GUJARAT | 382730 | | IN300513-14370330-II Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | | JANARTHANAN | NA | 832A, 89TH STREET, 13TH SECTOR, | INDIA | TAMIL NADU | 600078 | | 40100-120401000000 Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | | JANARTHANAN | NA | 832A, 89TH STREET, 13TH SECTOR, | INDIA | TAMIL NADU | 600078 | | 40100-120401000000 Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| R | R | VAISHNAV | NA | 36,KALPANA NAGAR, RAISEN ROAI | INDIA | MADHYA PRADESH | 462021 | | 31600-120316000000 Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | BHAGWATIDEVI | FINAL | NO | NO | FY-7 |
| R | R | VAISHNAV | NA | 36,KALPANA NAGAR, RAISEN ROAI | INDIA | MADHYA PRADESH | 462021 | | 31600-120316000000 Number of underlying Share | 40 | 04-OCT-2030 | BHAGWATIDEVI | FINAL | NO | NO | FY-7 |
| RABI | | CHHETRI | NA | VAMBAY ABASAN T N BANERJEE, R | INDIA | WEST BENGAL | 700114 | | 81800-120818000844 Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABI | | CHHETRI | NA | VAMBAY ABASAN T N BANERJEE, R | INDIA | WEST BENGAL | 700114 | | 81800-120818000844 Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABINDRA | NATH | DAS | NA | VILL - ADAN,, HARISOVA,, P.O. - JAI | INDIA | WEST BENGAL | 712304 | | IN302105-10568323-II Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABINDRA | NATH | DAS | NA | VILL - ADAN,, HARISOVA,, P.O. - JAI | INDIA | WEST BENGAL | 712304 | | IN302105-10568323-II Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABINDRA | PRASAD | SINGH | NA | POWER GRID CORPORATION, OF IP | INDIA | BIHAR | 803101 | | 41400-130414000112 Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABINDRA | PRASAD | SINGH | NA | POWER GRID CORPORATION, OF IP | INDIA | BIHAR | 803101 | | 41400-130414000112 Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABISH | | ALI | NA | NAI SADAK, NEAR ANGOORI MASJI | INDIA | UTTAR PRADESH | 244001 | | 41800-120418000000 Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RABISH | | ALI | NA | NAI SADAK, NEAR ANGOORI MASJI | INDIA | UTTAR PRADESH | 244001 | | 41800-120418000000 Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RACHANA | | AGRAWAL | NA | C-25, NAYLAKHA COMPLEX,, SNEH | INDIA | MADHYA PRADESH | 452002 | | IN301983-10089402-II Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RACHANA | | AGRAWAL | NA | C-25, NAYLAKHA COMPLEX,, SNEH | INDIA | MADHYA PRADESH | 452002 | | IN301983-10089402-II Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RACHENDRA | | SINGH | NA | VILL MORANA SECTOR35 NOIDA, G | INDIA | UTTAR PRADESH | 201301 | | 88700-120887002183 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RACHENDRA | | SINGH | NA | VILL MORANA SECTOR35 NOIDA, G | INDIA | UTTAR PRADESH | 201301 | | 88700-120887002183 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RACHNA | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | 700054 | 0000112 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | BHARATBEGWAI | FINAL | NO | NO | FY-7 |
| RACHNA | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | 700054 | 0000112 | Number of underlying Share | 1 | 04-OCT-2030 | BHARATBEGWAI | FINAL | NO | NO | FY-7 |
| RACHNA | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | 700054 | 0000113 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | PREMBEGWANI | FINAL | NO | NO | FY-7 |
| RACHNA | | BEGWANI | NA | P-27/1 CIT SCH VII M, KOLKATA, PI | INDIA | WEST BENGAL | 700054 | 0000113 | Number of underlying Share | 1 | 04-OCT-2030 | PREMBEGWANI | FINAL | NO | NO | FY-7 |
| RADHA | | NENANI | NA | KANHAIYALAL NENANI H NO 36, SI | INDIA | MADHYA PRADESH | 455001 | | IN300214-10384665-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHA | | NENANI | NA | KANHAIYALAL NENANI H NO 36, SI | INDIA | MADHYA PRADESH | 455001 | | IN300214-10384665-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHA | RANI | GUPTA | NA | PLOT NO. A-43, L.S. NAGAR, NAYA | INDIA | RAJASTHAN | 302012 | | 36600-120366000000 Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHA | RANI | GUPTA | NA | PLOT NO. A-43, L.S. NAGAR, NAYA | INDIA | RAJASTHAN | 302012 | | 36600-120366000000 Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHABEN | BAIJNATH | YADAV | NA | D / 292, KALPATARU PARK, MILLEN | INDIA | GUJARAT | 382424 | | IN302201-10283513-II Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHABEN | BAIJNATH | YADAV | NA | D / 292, KALPATARU PARK, MILLEN | INDIA | GUJARAT | 382424 | | IN302201-10283513-II Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHAKRISHNAN | | K | NA | KUNIYIL HOUSE, THIKKODI P O, KO | INDIA | KERALA | 673529 | | IN301895-10608082-II Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHAKRISHNAN | | K | NA | KUNIYIL HOUSE, THIKKODI P O, KO | INDIA | KERALA | 673529 | | IN301895-10608082-II Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHIKA | REDDY | BILLA | NA | 8 3 960/A MADHU NIVAS, SRI NAG | INDIA | ANDHRA PRADESH | 500073 | | IN300214-12493225-II Amount for unpaid and uncl | 6.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHIKA | REDDY | BILLA | NA | 8 3 960/A MADHU NIVAS, SRI NAG | INDIA | ANDHRA PRADESH | 500073 | | IN300214-12493225-II Number of underlying Share | 127 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RADHIKA | YOGESH | KAKIRDE | NA | HOUSE NO 28, GANESH CHOWK BJ | INDIA | MAHARASHTRA | 421503 | | 81600-120816005739 Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RADHIKA | YOGESH | KAKIRDE | NA | HOUSE NO 28, GANESH CHOWK BA | INDIA | MAHARASHTRA | 421503 | | 81600-120816005739 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RADHO | BHOJRAJ | KHATRI | NA | NERUMAL HOUSING SOCIETY FLAT | INDIA | MAHARASHTRA | 421002 | | 18600-120186000016 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RADHO | BHOJRAJ | KHATRI | NA | NERUMAL HOUSING SOCIETY FLAT | INDIA | MAHARASHTRA | 421002 | | 18600-120186000016 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAGAV | | MUNDRA | NA | E 301 KAMLA NEHRU NGR HUDCO | INDIA | RAJASTHAN | 342008 | | IN303028-24271571-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAGAV | | MUNDRA | NA | E 301 KAMLA NEHRU NGR HUDCO | INDIA | RAJASTHAN | 342008 | | IN303028-24271571-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAGHAV | | KUMAR | NA | HARI NAGAR BEWAR GRAMEEN, M | INDIA | UTTAR PRADESH | 206301 | | 88700-120887000218 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAGHAV | | KUMAR | NA | HARI NAGAR BEWAR GRAMEEN, M | INDIA | UTTAR PRADESH | 206301 | | 88700-120887000218 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAGINI | | CHOUKSEY | NA | W O PRAPUL KUMAR CHOUKSE, OI | INDIA | MADHYA PRADESH | 482003 | | 88700-120887002502 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAGINI | | CHOUKSEY | NA | W O PRAPUL KUMAR CHOUKSE, OI | INDIA | MADHYA PRADESH | 482003 | | 88700-120887002502 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHAMATHULLAH | | MOHAMEDMAJE | NA | 3/1 EDAMALAIPATTI PUDUR PAPP | INDIA | TAMIL NADU | 620012 | | 33201-120332011721 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHAMATHULLAH | | MOHAMEDMAJE | NA | 3/1 EDAMALAIPATTI PUDUR PAPP | INDIA | TAMIL NADU | 620012 | | 33201-120332011721 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHIM | | KHAN | NA | S/O Imam Bakash,ward no. 5,13 k | INDIA | RAJASTHAN | 335707 | | 88800-120888002143 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHIM | | KHAN | NA | S/O Imam Bakash,ward no. 5,13 k | INDIA | RAJASTHAN | 335707 | | 88800-120888002143 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | BALAPPA | JAKABAL | NA | 799/A, Chandra Layout Nagarabha | INDIA | KARNATAKA | 560072 | | 81600-120816006797 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | BALAPPA | JAKABAL | NA | 799/A, Chandra Layout Nagarabha | INDIA | KARNATAKA | 560072 | | 81600-120816006797 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | BHAUSAHEB | SURALE | NA | SAWALI VIHIR KHURDA, AHMADNA | INDIA | MAHARASHTRA | 423109 | | 88700-120887006107 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | BHAUSAHEB | SURALE | NA | SAWALI VIHIR KHURDA, AHMADNA | INDIA | MAHARASHTRA | 423109 | | 88700-120887006107 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | HARCHAND | NA | BHERA TALWARA TOWNSHIP HOSI | INDIA | PUNJAB | 144216 | | 81600-120816007131 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | HARCHAND | NA | BHERA TALWARA TOWNSHIP HOSI | INDIA | PUNJAB | 144216 | | 81600-120816007131 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | JAGA | NA | S O SHAMBHU DAYAL JAGA MAHA | INDIA | RAJASTHAN | 304021 | | 88701-120887017131 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | JAGA | NA | S O SHAMBHU DAYAL JAGA MAHA | INDIA | RAJASTHAN | 304021 | | 88701-120887017131 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | JITENDRAKUMAR | CHAUDHARY | NA | VAISHNAVI BHAVAN 03 OM NAGA | INDIA | MAHARASHTRA | 422101 | | 81600-120816002228 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | JITENDRAKUMAR | CHAUDHARY | NA | VAISHNAVI BHAVAN 03 OM NAGA | INDIA | MAHARASHTRA | 422101 | | 81600-120816002228 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KHANDELWAL | NA | 27C BAGMARI LANE, SCH-VII KANK | INDIA | WEST BENGAL | 700054 | 0000374 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KHANDELWAL | NA | 27C BAGMARI LANE, SCH-VII KANK | INDIA | WEST BENGAL | 700054 | 0000374 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KUMAR | NA | S/O Shashipal,78, khedali,Dadpur, | INDIA | UTTARAKHAND | 249402 | | 88800-120888002560 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KUMAR | NA | S/O Shashipal,78, khedali,Dadpur, | INDIA | UTTARAKHAND | 249402 | | 88800-120888002560 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KUMAR | NA | SAHANPUR RAWAPURI SAHANPUR | INDIA | UTTARAKHAND | 246749 | | 81800-120818002509 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KUMAR | NA | SAHANPUR RAWAPURI SAHANPUR | INDIA | UTTARAKHAND | 246749 | | 81800-120818002509 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KUMAR | NA | C O HIRADAYNAND SINGH HAKKA | INDIA | BIHAR | 841227 | | 88701-120887014661 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | KUMAR | NA | C O HIRADAYNAND SINGH HAKKA | INDIA | BIHAR | 841227 | | 88701-120887014661 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | PREMNATH | KAWRE | NA | GANDHI WARD BHANDARA MANG | INDIA | MAHARASHTRA | 441910 | | IN304262-22931543-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | PREMNATH | KAWRE | NA | GANDHI WARD BHANDARA MANG | INDIA | MAHARASHTRA | 441910 | | IN304262-22931543-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | RAMESHCHANDR | UJAWANE | NA | AT- VIDHYANAGARI AMGAON, POS | INDIA | MAHARASHTRA | 441902 | | 20000-120200000023 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | RAMESHCHANDR | UJAWANE | NA | AT- VIDHYANAGARI AMGAON, POS | INDIA | MAHARASHTRA | 441902 | | 20000-120200000023 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | SURESH | PARAB | NA | NEAR BRAMHAN TEMPLE, KHAMB | INDIA | MAHARASHTRA | 416810 | | 82500-120825000724 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | SURESH | PARAB | NA | NEAR BRAMHAN TEMPLE, KHAMB | INDIA | MAHARASHTRA | 416810 | | 82500-120825000724 | Number of underlying Share | 17 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | TULSIAN | NA | FLAT NO 301 3RD FLOOR BLOCK B, | INDIA | WEST BENGAL | 711101 | 0000201 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAHUL | | TULSIAN | NA | FLAT NO 301 3RD FLOOR BLOCK B, | INDIA | WEST BENGAL | 711101 | 0000201 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | DEO | SINGH | NA | 3, BONFIELD LANE, 2ND FLOOR, KC | INDIA | WEST BENGAL | 700001 | | IN300693-10133969-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | DEO | SINGH | NA | 3, BONFIELD LANE, 2ND FLOOR, KC | INDIA | WEST BENGAL | 700001 | | IN300693-10133969-II | Number of underlying Share | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KISHOR | CHAUDHARY | NA | 21 BANKICHOR BANKE CHORE DHC | INDIA | UTTAR PRADESH | 272194 | | 88800-120888000096 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KISHOR | CHAUDHARY | NA | 21 BANKICHOR BANKE CHORE DHC | INDIA | UTTAR PRADESH | 272194 | | 88800-120888000096 | Number of underlying Share | 16 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | | KUMAR | NA | AGGARWAL TRADING COMPANY, L | INDIA | HIMACHAL PRADESH | 173212 | | IN301557-21958048-II | Amount for unpaid and uncla | 13.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | | KUMAR | NA | AGGARWAL TRADING COMPANY, L | INDIA | HIMACHAL PRADESH | 173212 | | IN301557-21958048-II | Number of underlying Share | 272 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | | KUMAR | NA | CANTT BOARD, BAREILLY, UTTAR P | INDIA | UTTAR PRADESH | 243001 | | IN300513-14309430-II | Amount for unpaid and uncla | 5.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | | KUMAR | NA | CANTT BOARD, BAREILLY, UTTAR P | INDIA | UTTAR PRADESH | 243001 | | IN300513-14309430-II | Number of underlying Share | 105 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | GUPTA | NA | 245/17, VIJAY NAGAR, HARYANA, | INDIA | HARYANA | 124001 | | IN300118-10957250-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | GUPTA | NA | 245/17, VIJAY NAGAR, HARYANA, | INDIA | HARYANA | 124001 | | IN300118-10957250-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | JAIN | NA | M/S. JAIN REDYMADE CENTRE, BAC | INDIA | RAJASTHAN | 304001 | | 24700-120247000014 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | JAIN | NA | M/S. JAIN REDYMADE CENTRE, BAC | INDIA | RAJASTHAN | 304001 | | 24700-120247000014 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | MAHATO | NA | VILL CHILGADDA CHILGADDA, THA | INDIA | JHARKHAND | 829301 | | 81800-120818005459 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | MAHATO | NA | VILL CHILGADDA CHILGADDA, THA | INDIA | JHARKHAND | 829301 | | 81800-120818005459 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | SAXENA | NA | B 7 USHA PREET, , 42 MALVIYA NA | INDIA | MADHYA PRADESH | 462003 | | IN301330-20128651-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | SAXENA | NA | B 7 USHA PREET, , 42 MALVIYA NA | INDIA | MADHYA PRADESH | 462003 | | IN301330-20128651-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | SHARMA | NA | H.NO.15/99, C.H.B., , , 342008 | INDIA | RAJASTHAN | 342008 | | 12101-120121010055 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJ | KUMAR | SHARMA | NA | H.NO.15/99, C.H.B., , , 342008 | INDIA | RAJASTHAN | 342008 | | 12101-120121010055 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | GOPAL | NA | BHARAT NAGAR VILL, GARACHARA | INDIA | ANDAMAN AND NICOBAI PORT BALIR | | | 88700-120887002168 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | GOPAL | NA | BHARAT NAGAR VILL, GARACHARA | INDIA | ANDAMAN AND NICOBAI PORT BALIR | | | 88700-120887002168 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | KUMAR | NA | S/OPramod Kumar Sharmaward no | INDIA | BIHAR | 852101 | | 81600-120816009718 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | KUMAR | NA | S/OPramod Kumar Sharmaward no | INDIA | BIHAR | 852101 | | 81600-120816009718 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | MANAVALAN | NA | 646 EARIYUR, ULAGINIPATTI!, SIVA | INDIA | TAMIL NADU | 630566 | | 85300-120853000038 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | MANAVALAN | NA | 646 EARIYUR, ULAGINIPATTI!, SIVA | INDIA | TAMIL NADU | 630566 | | 85300-120853000038 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | MIGLANI | NA | AB- 24, SHALIMAR BAGH, , , 11008 | INDIA | DELHI | 110088 | | 30900-120309000000 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJA | | MIGLANI | NA | AB- 24, SHALIMAR BAGH, , , 11008 | INDIA | DELHI | 110088 | | 30900-120309000000 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAN | | SHARMA | NA | House number 15/47 sunder nagar | INDIA | PUNJAB | 145001 | | 81600-120816006465 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAN | | SHARMA | NA | House number 15/47 sunder nagar | INDIA | PUNJAB | 145001 | | 81600-120816006465 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJARSHI | | DUTTA | NA | A-1/289 SAFDARJUNG ENCLAVE, SI | INDIA | DELHI | 110029 | | 33201-120332013509 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJARSHI | | DUTTA | NA | A-1/289 SAFDARJUNG ENCLAVE, SI | INDIA | DELHI | 110029 | | 33201-120332013509 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJASEKAR | | RAJASEKAR | NA | S O VENKATESAN 2 3 SARVE, SAN S | INDIA | PONDICHERRY | 605602 | | 85300-120853000339 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJASEKAR | | RAJASEKAR | NA | S O VENKATESAN 2 3 SARVE, SAN S | INDIA | PONDICHERRY | 605602 | | 85300-120853000339 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJASRI | | CHITIMELLI | NA | H NO 2-1-109, BHARATH ROAD, KA | INDIA | ANDHRA PRADESH | 503111 | | 44700-120447001341 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJASRI | | CHITIMELLI | NA | H NO 2-1-109, BHARATH ROAD, KA | INDIA | ANDHRA PRADESH | 503111 | | 44700-120447001341 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAT | | | NA | S O ROHTASH GOYAL MAKAN NO | INDIA | HARYANA | 132114 | | 88701-120887017044 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAT | | | NA | S O ROHTASH GOYAL MAKAN NO | INDIA | HARYANA | 132114 | | 88701-120887017044 | Number of underlying Share | 14 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAT | | BISHT | NA | C/O Chandan Singh Bisht Anand Na | INDIA | UTTARAKHAND | 248001 | | 81600-120816008190 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAT | | BISHT | NA | C/O Chandan Singh Bisht Anand Na | INDIA | UTTARAKHAND | 248001 | | 81600-120816008190 | Number of underlying Share | 17 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAT | | KUMAR | NA | NEW BABU PARADUMKA, , , , 814 | INDIA | JHARKHAND | 814101 | | 88700-120887000459 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJAT | | KUMAR | NA | NEW BABU PARADUMKA, , , , 814 | INDIA | JHARKHAND | 814101 | | 88700-120887000459 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJATH | | KUMAR | NA | S/OYAMANURAPPAKANAKGIRIKOF | INDIA | KARNATAKA | 583283 | | 81600-120816007949 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJATH | | KUMAR | NA | S/OYAMANURAPPAKANAKGIRIKOF | INDIA | KARNATAKA | 583283 | | 81600-120816007949 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | | AGARWAL | NA | 133/1, GANDIGAR KA TAPRA,, , , 2 | INDIA | UTTAR PRADESH | 284002 | | 13700-120137000008 | Amount for unpaid and uncla | 15.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | | AGARWAL | NA | 133/1, GANDIGAR KA TAPRA,, , , 2 | INDIA | UTTAR PRADESH | 284002 | | 13700-120137000008 | Number of underlying Share | 300 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KALYANI | NA | C/O HUNUMAN RICE AND OIL MILL | INDIA | WEST BENGAL | 735210 | | IN303028-54589950-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KALYANI | NA | C/O HUNUMAN RICE AND OIL MILL | INDIA | WEST BENGAL | 735210 | | IN303028-54589950-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KHOSLA | NA | 228/B RASH BEHARI AVENUE, KOL | INDIA | WEST BENGAL | 700019 | | IN301604-11064690-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KHOSLA | NA | 228/B RASH BEHARI AVENUE, KOL | INDIA | WEST BENGAL | 700019 | | IN301604-11064690-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KHOSLA | NA | 228 B RASHBEHARI AVENUE, 3RD | INDIA | WEST BENGAL | 700019 | | 29900-120299000227 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KHOSLA | NA | 228 B RASHBEHARI AVENUE, 3RD | INDIA | WEST BENGAL | 700019 | | 29900-120299000227 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KHOSLA | NA | 228/B RASH BEHARI AVENUE, KOL | INDIA | WEST BENGAL | 700019 | | IN302269-13072374-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | KUMAR | KHOSLA | NA | 228/B RASH BEHARI AVENUE, KOL | INDIA | WEST BENGAL | 700019 | | IN302269-13072374-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | | MALHOTRA | NA | H NO 162 SECTOR 1, HUDA, ROHTA | INDIA | HARYANA | 124001 | | IN301557-21745675-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | | MALHOTRA | NA | H NO 162 SECTOR 1, HUDA, ROHTA | INDIA | HARYANA | 124001 | | IN301557-21745675-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | SABHARWAL | HUF | NA | M-35 WEST PATEL NAGAR, , NEW I | INDIA | DELHI | 110008 | | IN302986-40010325-II | Amount for unpaid and uncla | 27.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEEV | SABHARWAL | HUF | NA | M-35 WEST PATEL NAGAR, , NEW I | INDIA | DELHI | 110008 | | IN302986-40010325-II | Number of underlying Share | 600 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Rajeev | | Sachdeva | NA | 17, Jawahar Colony, The Mall Road | INDIA | HARYANA | 132001 | | IN301774-10266073-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | NeetuSachdeva | FINAL | NO | NO | FY-7 |
| Rajeev | | Sachdeva | NA | 17, Jawahar Colony, The Mall Road | INDIA | HARYANA | 132001 | | IN301774-10266073-II | Number of underlying Share | 200 | 04-OCT-2030 | | NeetuSachdeva | FINAL | NO | NO | FY-7 |
| RAJEN | | MURMU | NA | S O TOBO MURMU KARRIBANK, GI | INDIA | JHARKHAND | 815312 | | 88701-120887010334 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJEN | | MURMU | NA | S O TOBO MURMU KARRIBANK, GI | INDIA | JHARKHAND | 815312 | | 88701-120887010334 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDER | KUMAR | GUPTA | NA | 21-2-74/1, 2, 3, RAGHUNATH ARC | INDIA | ANDHRA PRADESH | 500002 | | IN300394-12775890-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDER | KUMAR | GUPTA | NA | 21-2-74/1, 2, 3, RAGHUNATH ARC | INDIA | ANDHRA PRADESH | 500002 | | IN300394-12775890-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | B | C | NA | D/NO 13/22 BADAM BLOSSOM, BA | INDIA | KARNATAKA | 571602 | | IN300513-14614993-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | B | C | NA | D/NO 13/22 BADAM BLOSSOM, BA | INDIA | KARNATAKA | 571602 | | IN300513-14614993-II | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | BABUM | S | NA | 10/350 THEKKEKKARA VEED, PADI | INDIA | KERALA | 695011 | | IN301330-20138633-II | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | BABUM | S | NA | 10/350 THEKKEKKARA VEED, PADI | INDIA | KERALA | 695011 | | IN301330-20138633-II | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | BHAURAO | PATHARE | NA | NAGABABA NAGAR PLOT NO 6 R, | INDIA | MAHARASHTRA | 400074 | | 66900-120669000150 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | BHAURAO | PATHARE | NA | NAGABABA NAGAR PLOT NO 6 R, | INDIA | MAHARASHTRA | 400074 | | 66900-120669000150 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | | JAIN | NA | 153, BANK COLONY, WARD NO. 23 | INDIA | RAJASTHAN | 343001 | | IN301485-10393092-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | | JAIN | NA | 153, BANK COLONY, WARD NO. 23 | INDIA | RAJASTHAN | 343001 | | IN301485-10393092-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | KUMAR | GUPTA | NA | M Q NO 329, SHOBHAPUR COLONI | INDIA | MADHYA PRADESH | 460449 | | IN300394-16149304-II | Amount for unpaid and uncla | 2.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | KUMAR | GUPTA | NA | M Q NO 329, SHOBHAPUR COLONI | INDIA | MADHYA PRADESH | 460449 | | IN300394-16149304-II | Number of underlying Share | 41 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | PRASAD | SHARMA | NA | 84/36, SHANKARACHARYA MARG, | INDIA | RAJASTHAN | 302020 | | 10605-120106050002 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJENDRA | PRASAD | SHARMA | NA | 84/36, SHANKARACHARYA MARG, | INDIA | RAJASTHAN | 302020 | | 10605-120106050002 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Rajendra | Singh | Rathore | NA | 21/84, Near Nala Pratap Nagar, Lal | INDIA | RAJASTHAN | 305001 | | IN301774-10191329-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Rajendra | Singh | Rathore | NA | 21/84, Near Nala Pratap Nagar, Lal | INDIA | RAJASTHAN | 305001 | | IN301774-10191329-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | | MONDAL | NA | SATYENDRA NATH ROY, BASANTI H | INDIA | WEST BENGAL | 743502 | | IN306114-59445509-II | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | | MONDAL | NA | SATYENDRA NATH ROY, BASANTI H | INDIA | WEST BENGAL | 743502 | | IN306114-59445509-II | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | BASANTLAL | TEIWANI | NA | FLAT NO 101 WING D WAGHERE P | INDIA | MAHARASHTRA | 411017 | | 81600-120816002602 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | BASANTLAL | TEIWANI | NA | FLAT NO 101 WING D WAGHERE P | INDIA | MAHARASHTRA | 411017 | | 81600-120816002602 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | DAMODARDAS | METHAI | NA | ISHWAR DHAM, PLOT NO 3, EAST, | INDIA | MAHARASHTRA | 440008 | | IN301895-10659980-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | DAMODARDAS | METHAI | NA | ISHWAR DHAM, PLOT NO 3, EAST, | INDIA | MAHARASHTRA | 440008 | | IN301895-10659980-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | | KUMAR | NA | SUBHASH NAGAR PANI KI, TANKI K | INDIA | MADHYA PRADESH | 466116 | | 81600-120816000229 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | | KUMAR | NA | SUBHASH NAGAR PANI KI, TANKI K | INDIA | MADHYA PRADESH | 466116 | | 81600-120816000229 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | KUMAR | GUPTA | NA | D-56, MODEL TOWN, AGRA ROAD, | INDIA | RAJASTHAN | 302003 | | 17701-120177010022 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | KUMAR | GUPTA | NA | D-56, MODEL TOWN, AGRA ROAD, | INDIA | RAJASTHAN | 302003 | | 17701-120177010022 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | KUMAR | MITTAL | NA | F-3/4, F BLOCK, POCKET-3, SECTOR | INDIA | DELHI | 110085 | | IN302620-10046357-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RAJESH | KUMAR | MITTAL | NA | F-3/4, F BLOCK, POCKET-3, SECTOR | INDIA | DELHI | 110085 | | IN302620-10046357-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Rajesh | Kumar | Ray | NA | Bhwanathapur Makandpur, Bhagal | INDIA | BIHAR | 812001 | IN302978-10075969-I | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Rajesh | Kumar | Ray | NA | Bhwanathapur Makandpur, Bhagal | INDIA | BIHAR | 812001 | IN302978-10075969-I | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | KUMAR | SINGH | NA | C O MULAYAM SINGH 58 PURWA P | INDIA | UTTAR PRADESH | 208016 | 88701-120887013970 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | KUMAR | SINGH | NA | C O MULAYAM SINGH 58 PURWA P | INDIA | UTTAR PRADESH | 208016 | 88701-120887013970 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | MEHTA | NA | HOUSE NO 18/2001, GALI NO 6, RJ | INDIA | HARYANA | 125001 | IN301774-10746771-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | MEHTA | NA | HOUSE NO 18/2001, GALI NO 6, RJ | INDIA | HARYANA | 125001 | IN301774-10746771-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | MISHRA | NA | DEVKALI DHARMER DEORIA, , , , 27 | INDIA | UTTAR PRADESH | 274505 | 81600-120816001192 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | MISHRA | NA | DEVKALI DHARMER DEORIA, , , , 27 | INDIA | UTTAR PRADESH | 274505 | 81600-120816001192 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | PARIYANI | NA | S GANGA APPTT, 73 RAJMAHAL CC | INDIA | MADHYA PRADESH | 452001 | 33200-120332000164 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | PARIYANI | NA | S GANGA APPTT, 73 RAJMAHAL CC | INDIA | MADHYA PRADESH | 452001 | 33200-120332000164 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | PRATAP | SINGH | NA | NO 52, SHASTRI NAGAR, KANPUR, | INDIA | UTTAR PRADESH | 281001 | 47200-120472001047 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | PRATAP | SINGH | NA | NO 52, SHASTRI NAGAR, KANPUR, | INDIA | UTTAR PRADESH | 281001 | 47200-120472001047 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA | INDIA | WEST BENGAL | 700089 0000220 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA | INDIA | WEST BENGAL | 700089 0000220 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESH | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA | INDIA | WEST BENGAL | 700089 0000221 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | AMANSINGHANI | FINAL | NO | NO | FY-7 |
| RAJESH | | SINGHANIA | NA | 253 B-BLOCK LAKETOWN, KOLKATA | INDIA | WEST BENGAL | 700089 0000221 | | Number of underlying Share | 1 | 04-OCT-2030 | AMANSINGHANI | FINAL | NO | NO | FY-7 |
| RAJESHKUMAR | KANJIBHAI | PATEL | NA | 20-1 KRUSHNAGAR SOC, DHOLKA, | INDIA | GUJARAT | 387810 | 33200-120332000136 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESHKUMAR | KANJIBHAI | PATEL | NA | 20-1 KRUSHNAGAR SOC, DHOLKA, | INDIA | GUJARAT | 387810 | 33200-120332000136 | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESHKUMAR | KISHANLAL | BAJAJ | NA | PUNJAB HIND HOTEL,, MEHRA EST | INDIA | MAHARASHTRA | 400079 | 28100-120281000003 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESHKUMAR | KISHANLAL | BAJAJ | NA | PUNJAB HIND HOTEL,, MEHRA EST | INDIA | MAHARASHTRA | 400079 | 28100-120281000003 | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESHWARI | TRILOKNATH | BANSAL | NA | 176, VISHWESARYIA NAGAR, JAIPU | INDIA | RAJASTHAN | 302018 | IN301774-12288442-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJESHWARI | TRILOKNATH | BANSAL | NA | 176, VISHWESARYIA NAGAR, JAIPU | INDIA | RAJASTHAN | 302018 | IN301774-12288442-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJNI | | GOGIA | NA | FLAT NO.D-2,PLOT NO-113, SAGAR | INDIA | DELHI | 110092 | IN302349-10131609-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJNI | | GOGIA | NA | FLAT NO.D-2,PLOT NO-113, SAGAR | INDIA | DELHI | 110092 | IN302349-10131609-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJNI | RAJESH | BAJAJ | NA | A-14, VAIBHAV APPARTMENT,, SAI | INDIA | MAHARASHTRA | 400086 | 28100-120281000003 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJNI | RAJESH | BAJAJ | NA | A-14, VAIBHAV APPARTMENT,, SAI | INDIA | MAHARASHTRA | 400086 | 28100-120281000003 | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJNIKANT | RAMANBHAI | PATEL | NA | AT- MUBARKPUR , TA-KALOL, GAN | INDIA | GUJARAT | 382721 | 33000-120330000005 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJNIKANT | RAMANBHAI | PATEL | NA | AT- MUBARKPUR , TA-KALOL, GAN | INDIA | GUJARAT | 382721 | 33000-120330000005 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJPAL | | | NA | MANGLI DEVI SCHOOL KE PASS KU | INDIA | RAJASTHAN | 341508 | 88800-120888000059 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJPAL | | | NA | MANGLI DEVI SCHOOL KE PASS KU | INDIA | RAJASTHAN | 341508 | 88800-120888000059 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJU | | GHOSH | NA | S O ASISH GHOSH S 12 SWAMI SW | INDIA | WEST BENGAL | 700079 | 88701-120887016280 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJU | | GHOSH | NA | S O ASISH GHOSH S 12 SWAMI SW | INDIA | WEST BENGAL | 700079 | 88701-120887016280 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJU | | MANDAL | NA | S 5 MUKUNDAPUR MUKUNDAPUR, | INDIA | WEST BENGAL | 700099 | 88700-120887008815 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJU | | MANDAL | NA | S 5 MUKUNDAPUR MUKUNDAPUR, | INDIA | WEST BENGAL | 700099 | 88700-120887008815 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJUBHAI | D | BHARWAD | NA | BHARWAD VAS, VASTRAPUR GAM | INDIA | GUJARAT | 380001 | IN302269-13830932-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJUBHAI | D | BHARWAD | NA | BHARWAD VAS, VASTRAPUR GAM | INDIA | GUJARAT | 380001 | IN302269-13830932-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJVARDHAN | SAMPAT | PATIL | NA | SAMARTH MANGAL KARYALAYA, N | INDIA | MAHARASHTRA | 416103 | 33200-120332006326 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJVARDHAN | SAMPAT | PATIL | NA | SAMARTH MANGAL KARYALAYA, N | INDIA | MAHARASHTRA | 416103 | 33200-120332006326 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJVEER | | | NA | SO VISHESHWAR DAYAL PIPE, FACT | INDIA | UTTAR PRADESH | 242306 | 33201-120332013292 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJVEER | | | NA | SO VISHESHWAR DAYAL PIPE, FACT | INDIA | UTTAR PRADESH | 242306 | 33201-120332013292 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJVINDER | | GARG | NA | H NO 21427, GALI NO 5, POWER H | INDIA | PUNJAB | 151001 | IN300394-16021932-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAJVINDER | | GARG | NA | H NO 21427, GALI NO 5, POWER H | INDIA | PUNJAB | 151001 | IN300394-16021932-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | | NA | 272 0 0 MEGHAVAL BASTI, PHIROZ | INDIA | RAJASTHAN | 341001 | 88700-120887006964 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | | NA | 272 0 0 MEGHAVAL BASTI, PHIROZ | INDIA | RAJASTHAN | 341001 | 88700-120887006964 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | BAID | NA | BLOCK 0/18, FLAT G-03, BAISHNAB | INDIA | WEST BENGAL | 700094 0000395 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | BAID | NA | BLOCK 0/18, FLAT G-03, BAISHNAB | INDIA | WEST BENGAL | 700094 0000395 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | GUPTA | NA | F-11,LALPURIYA GAGAN APARTME | INDIA | RAJASTHAN | 302023 | IN302105-10181250-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | GUPTA | NA | F-11,LALPURIYA GAGAN APARTME | INDIA | RAJASTHAN | 302023 | IN302105-10181250-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | JAIN | NA | S/O Mohanlal Jain,303,Vallabh Kru | INDIA | MAHARASHTRA | 400601 | IN300239-12179487-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | JAIN | NA | S/O Mohanlal Jain,303,Vallabh Kru | INDIA | MAHARASHTRA | 400601 | IN300239-12179487-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KR | SHAW | NA | 12/1 G.C.LANE GHUSURI, HOWRAH | INDIA | WEST BENGAL | 711107 0000178 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KR | SHAW | NA | 12/1 G.C.LANE GHUSURI, HOWRAH | INDIA | WEST BENGAL | 711107 0000178 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KUMAR | GUPTA | NA | RAKESH KUMAR GUPTA, PO-BISAN | INDIA | UTTAR PRADESH | 210203 | IN301557-21661535-I | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KUMAR | GUPTA | NA | RAKESH KUMAR GUPTA, PO-BISAN | INDIA | UTTAR PRADESH | 210203 | IN301557-21661535-I | Number of underlying Share | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KUMAR | GUPTA | NA | 9/2, , OLD RAJINDER NAGAR, NEW | INDIA | DELHI | 110060 | IN300118-11081669-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KUMAR | GUPTA | NA | 9/2, , OLD RAJINDER NAGAR, NEW | INDIA | DELHI | 110060 | IN300118-11081669-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KUMAR | JINDAL | NA | E 2/248 SHASTRI NAGAR, , , , 1100 | INDIA | DELHI | 110052 | 29900-120299000448 | Amount for unpaid and uncla | 15.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | KUMAR | JINDAL | NA | E 2/248 SHASTRI NAGAR, , , , 1100 | INDIA | DELHI | 110052 | 29900-120299000448 | Number of underlying Share | 300 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Rakesh | Kumar | Shaw | NA | MAATRI AASHIS, PASCHIM, SHANT | INDIA | WEST BENGAL | 711227 | 33200-120332003374 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Rakesh | Kumar | Shaw | NA | MAATRI AASHIS, PASCHIM, SHANT | INDIA | WEST BENGAL | 711227 | 33200-120332003374 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | OJHA | NA | 560 BADER STREET BHEEM JI KA M | INDIA | RAJASTHAN | 342001 | 81601-120816010797 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | OJHA | NA | 560 BADER STREET BHEEM JI KA M | INDIA | RAJASTHAN | 342001 | 81601-120816010797 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | SAHOO | NA | BHIMPUR,, BHUBANESWAR, UNIT-I | INDIA | ORISSA | 751020 | 44700-120447001590 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | SAHOO | NA | BHIMPUR,, BHUBANESWAR, UNIT-I | INDIA | ORISSA | 751020 | 44700-120447001590 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | SHARMA | NA | 4 2571 GOWRISHANKAR R V NAGA | INDIA | KARNATAKA | 574227 | 82500-120825000727 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | SHARMA | NA | 4 2571 GOWRISHANKAR R V NAGA | INDIA | KARNATAKA | 574227 | 82500-120825000727 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | TAMBOLI | NA | UPLA BHOIWADA BANSWARA, BAN | INDIA | RAJASTHAN | 327001 | 33200-120332009798 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | TAMBOLI | NA | UPLA BHOIWADA BANSWARA, BAN | INDIA | RAJASTHAN | 327001 | 33200-120332009798 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | TIWARI | NA | S/OMarkandey Tiwari DUBAULI NC | INDIA | UTTAR PRADESH | 274701 | 81600-120816009758 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAKESH | | TIWARI | NA | S/OMarkandey Tiwari DUBAULI NC | INDIA | UTTAR PRADESH | 274701 | 81600-120816009758 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | CHARAN | SINGH | NA | 1/4511 B, RAM NAGAR EXTN., MAI | INDIA | DELHI | 110032 | 20800-130208000014 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | CHARAN | SINGH | NA | 1/4511 B, RAM NAGAR EXTN., MAI | INDIA | DELHI | 110032 | 20800-130208000014 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | DAS | YADAV | NA | VIJAY NAGAR, HAVELIA, JHUSI, , 21 | INDIA | UTTAR PRADESH | 211019 | 10900-120109000992 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | DAS | YADAV | NA | VIJAY NAGAR, HAVELIA, JHUSI, , 21 | INDIA | UTTAR PRADESH | 211019 | 10900-120109000992 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | GOPAL | SAINI | NA | PANKHA ROAD, LOHIA KA KUA WA | INDIA | RAJASTHAN | 331001 | 44700-120447001339 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | GOPAL | SAINI | NA | PANKHA ROAD, LOHIA KA KUA WA | INDIA | RAJASTHAN | 331001 | 44700-120447001339 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KHILARI | SHARMA | NA | 557/A, REST CAMP RAILWAY COLO | INDIA | UTTAR PRADESH | 283204 | IN300214-12511630-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KHILARI | SHARMA | NA | 557/A, REST CAMP RAILWAY COLO | INDIA | UTTAR PRADESH | 283204 | IN300214-12511630-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KISHAN | BAHETI | NA | S/O CHAMPA LAL, KARNANI MOHA | INDIA | RAJASTHAN | 334001 | IN300239-12859264-I | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KISHAN | BAHETI | NA | S/O CHAMPA LAL, KARNANI MOHA | INDIA | RAJASTHAN | 334001 | IN300239-12859264-I | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KISHOR | GUPTA | NA | GUDAKHU L NARENDRA, HARDWA | INDIA | Chhattisgarh | 491441 | 81600-120816000264 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KISHOR | GUPTA | NA | GUDAKHU L NARENDRA, HARDWA | INDIA | Chhattisgarh | 491441 | 81600-120816000264 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KISHOR | SHARMA | NA | S G, MANSAROVER PARK, DELHI, D | INDIA | DELHI | 110032 | IN302201-10495854-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KISHOR | SHARMA | NA | S G, MANSAROVER PARK, DELHI, D | INDIA | DELHI | 110032 | IN302201-10495854-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KRISHAN | MEENA | NA | C III 300 LODHI COLONY, , , , 11000 | INDIA | DELHI | 110003 | 29900-120299000197 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KRISHAN | MEENA | NA | C III 300 LODHI COLONY, , , , 11000 | INDIA | DELHI | 110003 | 29900-120299000197 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | | KUMAR | NA | A1/1 CQA(1) ESTATE LADPUR, , , , ; | INDIA | UTTARAKHAND | 248008 | 81600-120816001389 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | | KUMAR | NA | A1/1 CQA(1) ESTATE LADPUR, , , , ; | INDIA | UTTARAKHAND | 248008 | 81600-120816001389 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KUMAR | MANNA | NA | 85/2, SHIB GOPAL,, BANERJEE LAN | INDIA | WEST BENGAL | 711204 | 34500-120345000024 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KUMAR | MANNA | NA | 85/2, SHIB GOPAL,, BANERJEE LAN | INDIA | WEST BENGAL | 711204 | 34500-120345000024 | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KUMAR | MEHTA | NA | RAVINDRA PATH ,, HAZARIBAG,, JH | INDIA | JHARKHAND | 825301 | IN302269-11707249-I | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | KUMAR | MEHTA | NA | RAVINDRA PATH ,, HAZARIBAG,, JH | INDIA | JHARKHAND | 825301 | IN302269-11707249-I | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | | MEHER | NA | JHAUIAR ROAD, ALLAHABAD BANK, | INDIA | HARYANA | 124001 | IN301557-21600847-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | | MEHER | NA | JHAUIAR ROAD, ALLAHABAD BANK, | INDIA | HARYANA | 124001 | IN301557-21600847-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | MOHAN | UPADHYAY | NA | C1092, SECTOR A, MAHANAGAR, , | INDIA | UTTAR PRADESH | 226001 | 41400-130414000060 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | MOHAN | UPADHYAY | NA | C1092, SECTOR A, MAHANAGAR, , | INDIA | UTTAR PRADESH | 226001 | 41400-130414000060 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | NARAYAN | SOLANKI | NA | HOUSE NO225 DHAR DILAVARA, RI | INDIA | MADHYA PRADESH | 454001 | 88700-120887000265 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | NARAYAN | SOLANKI | NA | HOUSE NO225 DHAR DILAVARA, RI | INDIA | MADHYA PRADESH | 454001 | 88700-120887000265 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | PRAKASH | CHAUDHARY | NA | S O RADHE SHYAM CHAUDHARY 1! | INDIA | UTTAR PRADESH | 272131 | 88700-120887000829 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | PRAKASH | CHAUDHARY | NA | S O RADHE SHYAM CHAUDHARY 1! | INDIA | UTTAR PRADESH | 272131 | 88700-120887000829 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | SARAN | GOYAL | NA | HOUSE NO 936/7, URBAN ESTATE, | INDIA | HARYANA | 136118 | 47200-120472000009 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | SARAN | GOYAL | NA | HOUSE NO 936/7, URBAN ESTATE, | INDIA | HARYANA | 136118 | 47200-120472000009 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | | SINGH | NA | 13 A P SEN ROAD, SUDA MAPURI C | INDIA | UTTAR PRADESH | 226001 | IN300513-13936537-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAM | | SINGH | NA | 13 A P SEN ROAD, SUDA MAPURI C | INDIA | UTTAR PRADESH | 226001 | IN300513-13936537-I | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMA | BAI | RATHI | NA | NO 14-5-79 80 BEDARWADI, , HYD | INDIA | ANDHRA PRADESH | 500012 | IN300214-26905391-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMA | BAI | RATHI | NA | NO 14-5-79 80 BEDARWADI, , HYD | INDIA | ANDHRA PRADESH | 500012 | IN300214-26905391-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMA | DEVI | MUDIAM | NA | 403 SHAILAJA DREAMS MUMTAZ, I | INDIA | ANDHRA PRADESH | 500036 | IN300513-15191247-I | Amount for unpaid and uncla | 1.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMA | DEVI | MUDIAM | NA | 403 SHAILAJA DREAMS MUMTAZ, I | INDIA | ANDHRA PRADESH | 500036 | IN300513-15191247-I | Number of underlying Share | 34 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMA | KOTESWARARAC | TADUVAI | NA | 7.8.9, SRIRAMPURAM, NARASARA | INDIA | ANDHRA PRADESH | 522601 | IN300239-12634822-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMA | KOTESWARARAC | TADUVAI | NA | 7.8.9, SRIRAMPURAM, NARASARA | INDIA | ANDHRA PRADESH | 522601 | IN300239-12634822-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMABEN | PRANJIVANBHAI | CHATWANI | NA | SRI RAM MADHULL, LAL PALACE RI | INDIA | GUJARAT | 360575 | 19101-120191010100 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMABEN | PRANJIVANBHAI | CHATWANI | NA | SRI RAM MADHULL, LAL PALACE RI | INDIA | GUJARAT | 360575 | 19101-120191010100 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMACHANDRA | | DASH | NA | SF-1, SAI TEJA GROUP HOUSE, KUR | INDIA | ANDHRA PRADESH | 530046 | IN302324-10855569-I | Amount for unpaid and uncla | 13.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMACHANDRA | | DASH | NA | SF-1, SAI TEJA GROUP HOUSE, KUR | INDIA | ANDHRA PRADESH | 530046 | IN302324-10855569-I | Number of underlying Share | 272 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMADEVI | SOANS | DERICK | NA | D/O VENKATASWAMY B-602 TIRUP | INDIA | MAHARASHTRA | 400076 | IN300214-12458829-I | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMADEVI | SOANS | DERICK | NA | D/O VENKATASWAMY B-602 TIRUP | INDIA | MAHARASHTRA | 400076 | IN300214-12458829-I | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAKRISHNAN | | MEYYAPPAN | NA | 58 VAYALKARAI STREET, KARAIKAL | INDIA | TAMIL NADU | 609602 | 32300-120323000475 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAKRISHNAN | | MEYYAPPAN | NA | 58 VAYALKARAI STREET, KARAIKAL | INDIA | TAMIL NADU | 609602 | 32300-120323000475 | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAMURTHY | | K | NA | 16-C DR G S BOSE ROAD, ASHIRBA | INDIA | WEST BENGAL | 700039 | IN301313-20056279-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SITALAKSHMIRAI | FINAL | NO | NO | FY-7 |
| RAMAMURTHY | | K | NA | 16-C DR G S BOSE ROAD, ASHIRBA | INDIA | WEST BENGAL | 700039 | IN301313-20056279-I | Number of underlying Share | 1 | 04-OCT-2030 | SITALAKSHMIRAI | FINAL | NO | NO | FY-7 |
| RAMAN | | KUMAR | NA | SALIYAR SALIYER SALHAPUR HARE | INDIA | UTTAR PRADESH | 247667 | 88701-120887013004 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | | KUMAR | NA | SALIYAR SALIYER SALHAPUR HARE | INDIA | UTTAR PRADESH | 247667 | 88701-120887013004 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | KUMAR | MALHOTRA | NA | H NO 1003, WARD NO 19 SECTOR | INDIA | HARYANA | 124001 | IN301774-11567605-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | KUMAR | MALHOTRA | NA | H NO 1003, WARD NO 19 SECTOR | INDIA | HARYANA | 124001 | IN301774-11567605-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | | SARESH | NA | K K R HOUSE KIZHUR Kalnad, , , , 6: | INDIA | KERALA | 671317 | 81801-120818012728 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | | SARESH | NA | K K R HOUSE KIZHUR Kalnad, , , , 6: | INDIA | KERALA | 671317 | 81801-120818012728 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | | SHARMA | NA | H.NO. 1012/7, BAGICHI SHOBHA R | INDIA | PUNJAB | 143001 | 52300-120523000000 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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| RAMAN | | SHARMA | NA | H.NO. 1012/7, BAGICHI SHOBHA R | INDIA | PUNJAB | 143001 | 52300-120523000000 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | | UPADHYAY | NA | S O YOGENDER UPADHYAY C 100 F | INDIA | UTTARAKHAND | 248006 | 88701-120887011589 | Amount for unpaid and uncl | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAN | | UPADHYAY | NA | S O YOGENDER UPADHYAY C 100 F | INDIA | UTTARAKHAND | 248006 | 88701-120887011589 | Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANA | REDDY | D | NA | POTHAVARAM POST, N G PADU M | INDIA | ANDHRA PRADESH | 523183 | 10900-120109000096 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANA | REDDY | D | NA | POTHAVARAM POST, N G PADU M | INDIA | ANDHRA PRADESH | 523183 | 10900-120109000096 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANI | PARESH | BAVABHAI | NA | NEAR BANK OF INDIA, MAIN BAZAI | INDIA | GUJARAT | 360003 | 18000-120180000008 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANI | PARESH | BAVABHAI | NA | NEAR BANK OF INDIA, MAIN BAZAI | INDIA | GUJARAT | 360003 | 18000-120180000008 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANJANEYULU | | THOTA | NA | 48 246 SURYA NAGAR IDPL, COLO | INDIA | ANDHRA PRADESH | 500037 | 81800-120818001237 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANJANEYULU | | THOTA | NA | 48 246 SURYA NAGAR IDPL, COLO | INDIA | ANDHRA PRADESH | 500037 | 81800-120818001237 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANUJ | BANG | HUF | NA | 44, DR ABANI DUTTA ROAD, II FLO | INDIA | WEST BENGAL | 711106 | 34500-120345000021 | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMANUJ | BANG | HUF | NA | 44, DR ABANI DUTTA ROAD, II FLO | INDIA | WEST BENGAL | 711106 | 34500-120345000021 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMASAMY | | ANNADURAI | NA | MURUGABHAVANAM NO 7, VELLA | INDIA | TAMIL NADU | 620003 | 88700-120887002855 | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMASAMY | | ANNADURAI | NA | MURUGABHAVANAM NO 7, VELLA | INDIA | TAMIL NADU | 620003 | 88700-120887002855 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAWATAR | | GUPTA | NA | A-43, L. S. NAGAR, NAYA KHEDA, , | INDIA | RAJASTHAN | 302023 | 36600-120366000000 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAWATAR | | GUPTA | NA | A-43, L. S. NAGAR, NAYA KHEDA, , | INDIA | RAJASTHAN | 302023 | 36600-120366000000 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAWATAR | | JOSHI | NA | 150-B, VIJAY BARI PATH 7, SIKAR R | INDIA | RAJASTHAN | 302001 | IN304447-70020664-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAWATAR | | JOSHI | NA | 150-B, VIJAY BARI PATH 7, SIKAR R | INDIA | RAJASTHAN | 302001 | IN304447-70020664-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAWTAR | | KHANDELWAL | NA | 2, DIGAMBER JAIN TEMPLE ROAD, | INDIA | WEST BENGAL | 700007 | IN300327-10112542-II | Amount for unpaid and uncl | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMAWTAR | | KHANDELWAL | NA | 2, DIGAMBER JAIN TEMPLE ROAD, | INDIA | WEST BENGAL | 700007 | IN300327-10112542-II | Number of underlying Share | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMBALI | | | NA | 97/1 B, S N MARG GPO RAILWAY C | INDIA | UTTAR PRADESH | 211001 | IN301330-20113843-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMBALI | | | NA | 97/1 B, S N MARG GPO RAILWAY C | INDIA | UTTAR PRADESH | 211001 | IN301330-20113843-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | AGARWAL | NA | 176/1 G.T.ROAD, SALKIA, HOWRA | INDIA | WEST BENGAL | 711106 0000405 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | AGARWAL | NA | 176/1 G.T.ROAD, SALKIA, HOWRA | INDIA | WEST BENGAL | 711106 0000405 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | ANANDA | KAMBLE | NA | G 604 ALOKNAGARI, 1305 KASBA F | INDIA | MAHARASHTRA | 411011 | 47200-120472002342 | Amount for unpaid and uncl | 6.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | ANANDA | KAMBLE | NA | G 604 ALOKNAGARI, 1305 KASBA F | INDIA | MAHARASHTRA | 411011 | 47200-120472002342 | Number of underlying Share | 130 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | CHAND | RAJAN | NA | S O PITAM SINGH MANGTU COLON | INDIA | UTTAR PRADESH | 201304 | 88800-120888001076 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | CHAND | RAJAN | NA | S O PITAM SINGH MANGTU COLON | INDIA | UTTAR PRADESH | 201304 | 88800-120888001076 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | DHAKAR | NA | CO JEETU DHAKAR MATA JI KA, KH | INDIA | RAJASTHAN | 311404 | 88700-120887006139 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | DHAKAR | NA | CO JEETU DHAKAR MATA JI KA, KH | INDIA | RAJASTHAN | 311404 | 88700-120887006139 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | KUMAR | NA | 102/A, POCKET F MIG FLATS,, G T E | INDIA | DELHI | 110093 | IN302269-10887150-II | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | KUMAR | NA | 102/A, POCKET F MIG FLATS,, G T E | INDIA | DELHI | 110093 | IN302269-10887150-II | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | JAIN | NA | C O RAMESH KUMAR S O SIREMAL | INDIA | RAJASTHAN | 344034 | 41400-130414000135 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | JAIN | NA | C O RAMESH KUMAR S O SIREMAL | INDIA | RAJASTHAN | 344034 | 41400-130414000135 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | MOCHI | NA | 134/7, PREM NAGAR, POST OFFICE | INDIA | MADHYA PRADESH | 482001 | 33200-120332000327 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | MOCHI | NA | 134/7, PREM NAGAR, POST OFFICE | INDIA | MADHYA PRADESH | 482001 | 33200-120332000327 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | PATEL | NA | RASULAHA PARIYAT MARIAHU, JAI | INDIA | UTTAR PRADESH | 222162 | 88700-120887007687 | Amount for unpaid and uncl | 62.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | PATEL | NA | RASULAHA PARIYAT MARIAHU, JAI | INDIA | UTTAR PRADESH | 222162 | 88700-120887007687 | Number of underlying Share | 1256 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | SHROFF | NA | 1002, SOBHA DAHLIA, OFF SARJAP | INDIA | KARNATAKA | 560103 | 31400-120314000000 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | SHROFF | NA | 1002, SOBHA DAHLIA, OFF SARJAP | INDIA | KARNATAKA | 560103 | 31400-120314000000 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | SINGHAL | NA | 340, DEEPALI, PITAMPURA, DELHI, | INDIA | DELHI | 110034 | IN300118-10912804-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | SINGHAL | NA | 340, DEEPALI, PITAMPURA, DELHI, | INDIA | DELHI | 110034 | IN300118-10912804-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | THAKUR | NA | KHALASHI TEHSI THEOG BAIN 388 | INDIA | HIMACHAL PRADESH | 171209 | 88701-120887015932 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | THAKUR | NA | KHALASHI TEHSI THEOG BAIN 388 | INDIA | HIMACHAL PRADESH | 171209 | 88701-120887015932 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | TOSHNIWAL | NA | 259,BARKAT NAGAR, TONK PHATA | INDIA | RAJASTHAN | 302015 | IN302105-10836064-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | KUMAR | TOSHNIWAL | NA | 259,BARKAT NAGAR, TONK PHATA | INDIA | RAJASTHAN | 302015 | IN302105-10836064-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | MAMIDI | NA | C/O Mamidi Rajaiah 7-18/9c c na | INDIA | ANDHRA PRADESH | 504302 | 81600-120816009489 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | MAMIDI | NA | C/O Mamidi Rajaiah 7-18/9c c na | INDIA | ANDHRA PRADESH | 504302 | 81600-120816009489 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | MARAKALA | NA | THENKABETTU, HEROOR P.O., BRA | INDIA | KARNATAKA | 576213 | 10900-120109000223 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | MARAKALA | NA | THENKABETTU, HEROOR P.O., BRA | INDIA | KARNATAKA | 576213 | 10900-120109000223 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | MOURE | NA | BSF KE PICHE 400 VYAS NAGAR, IN | INDIA | MADHYA PRADESH | 452005 | 82500-120825001901 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | | MOURE | NA | BSF KE PICHE 400 VYAS NAGAR, IN | INDIA | MADHYA PRADESH | 452005 | 82500-120825001901 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | R | JOSHI | NA | PLOT NO. 5, LAXMI COLONY, OPP. | INDIA | RAJASTHAN | 302015 | IN301160-30046421-II | Amount for unpaid and uncl | 4.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESH | R | JOSHI | NA | PLOT NO. 5, LAXMI COLONY, OPP. | INDIA | RAJASTHAN | 302015 | IN301160-30046421-II | Number of underlying Share | 90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESHBHAI | JADAVBHAI | RAMANI | NA | 4 NILKANTH PARK B/H NILKANTH, | INDIA | GUJARAT | 360002 | 33200-120332000200 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESHBHAI | JADAVBHAI | RAMANI | NA | 4 NILKANTH PARK B/H NILKANTH, | INDIA | GUJARAT | 360002 | 33200-120332000200 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESHBHAI | P | SHINGALA | NA | BAJRANG SOC BL 36 MAVDI BY PA | INDIA | GUJARAT | 360006 | IN300513-15110780-II | Amount for unpaid and uncl | 15.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESHBHAI | P | SHINGALA | NA | BAJRANG SOC BL 36 MAVDI BY PA | INDIA | GUJARAT | 360006 | IN300513-15110780-II | Number of underlying Share | 300 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESHWAR | DAYAL | SHARMA | NA | 32, JAI KISHAN COLONY, TONK PHA | INDIA | RAJASTHAN | 302015 | IN300118-30325470-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMESHWAR | DAYAL | SHARMA | NA | 32, JAI KISHAN COLONY, TONK PHA | INDIA | RAJASTHAN | 302015 | IN300118-30325470-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMJIBHAI | PARMABHAI | GOTHI | NA | HAJI MAHAMAD KASAM,, KAJI CHA | INDIA | MAHARASHTRA | 400097 | 11200-120112000007 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMJIBHAI | PARMABHAI | GOTHI | NA | HAJI MAHAMAD KASAM,, KAJI CHA | INDIA | MAHARASHTRA | 400097 | 11200-120112000007 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMKRISHNA | | PATNAIK | NA | BRAHMANAGAR CHIKILIPENTHO, C | INDIA | ORISSA | 760003 | 47200-120472000810 | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMKRISHNA | | PATNAIK | NA | BRAHMANAGAR CHIKILIPENTHO, C | INDIA | ORISSA | 760003 | 47200-120472000810 | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Ramlakhan | Subhash | Gupta | NA | ROOM NO.- 413 SUNDER GENERA | INDIA | MAHARASHTRA | 400703 | 33200-120332003562 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Ramlakhan | Subhash | Gupta | NA | ROOM NO.- 413 SUNDER GENERA | INDIA | MAHARASHTRA | 400703 | 33200-120332003562 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Rammohan | | Shasmal | NA | Saha Para (Station Bajar) Somaspu | INDIA | WEST BENGAL | 712302 | IN302978-10101526-II | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Rammohan | | Shasmal | NA | Saha Para (Station Bajar) Somaspu | INDIA | WEST BENGAL | 712302 | IN302978-10101526-II | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Ramotar | | Meena | NA | MAHARAJPUR MAHARAJPUR, , , , 3 | INDIA | RAJASTHAN | 328021 | 81800-120818007412 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Ramotar | | Meena | NA | MAHARAJPUR MAHARAJPUR, , , , 3 | INDIA | RAJASTHAN | 328021 | 81800-120818007412 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMPRASAD | | MEENA | NA | MEENO KA MOHALLA BHADIPURA, | INDIA | RAJASTHAN | 303901 | 81801-120818010351 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMPRASAD | | MEENA | NA | MEENO KA MOHALLA BHADIPURA, | INDIA | RAJASTHAN | 303901 | 81801-120818010351 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMRATAN | | MAJUMDAR | NA | G+2, SARDA APP., LENIN SARANI B | INDIA | WEST BENGAL | 734004 | 30400-120304000003 | Amount for unpaid and uncl | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMRATAN | | MAJUMDAR | NA | G+2, SARDA APP., LENIN SARANI B | INDIA | WEST BENGAL | 734004 | 30400-120304000003 | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMSINGH | | TANWAR | NA | 61, CHAND BIHARI NAGAR, KHATIP | INDIA | RAJASTHAN | 302012 | IN301604-10182013-II | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RAMSINGH | | TANWAR | NA | 61, CHAND BIHARI NAGAR, KHATIP | INDIA | RAJASTHAN | 302012 | IN301604-10182013-II | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANA | | GHOSH | NA | RAMPUR MAHESHTALA, (M) GOBII | INDIA | WEST BENGAL | 700141 0000362 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANA | | GHOSH | NA | RAMPUR MAHESHTALA, (M) GOBII | INDIA | WEST BENGAL | 700141 0000362 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANA | | MUSKAN | NA | S O RAJKUMAR RAUT MATHIYA, ZI | INDIA | BIHAR | 845401 | 88700-120887000406 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANA | | MUSKAN | NA | S O RAJKUMAR RAUT MATHIYA, ZI | INDIA | BIHAR | 845401 | 88700-120887000406 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | | KUANR | NA | Gandpali Gandpali, , , , 768039 | INDIA | ORISSA | 768039 | 81801-120818012753 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | | KUANR | NA | Gandpali Gandpali, , , , 768039 | INDIA | ORISSA | 768039 | 81801-120818012753 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | CHAUDHARY | NA | VILL.- PIPRA ASALI, PO.- BALTHI NA | INDIA | BIHAR | 843125 | IN300636-10026312-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | CHAUDHARY | NA | VILL.- PIPRA ASALI, PO.- BALTHI NA | INDIA | BIHAR | 843125 | IN300636-10026312-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | MOHANTA | NA | PLOT NO 1796 KENAL COLONY, CH | INDIA | ORISSA | 751006 | 81600-120816001944 | Amount for unpaid and uncl | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | MOHANTA | NA | PLOT NO 1796 KENAL COLONY, CH | INDIA | ORISSA | 751006 | 81600-120816001944 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | MOHANTY | NA | BANK OF BARODA, BHAPEL, SAGAI | INDIA | MADHYA PRADESH | 470120 | 33500-120335000146 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | MOHANTY | NA | BANK OF BARODA, BHAPEL, SAGAI | INDIA | MADHYA PRADESH | 470120 | 33500-120335000146 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | SWAIN | NA | Ganjam ANTARIGAON Antrigam, , , | INDIA | ORISSA | 761043 | 81601-120816010649 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJAN | KUMAR | SWAIN | NA | Ganjam ANTARIGAON Antrigam, , , | INDIA | ORISSA | 761043 | 81601-120816010649 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJIT | KUMAR | MISHRA | NA | BELLA ARRAH, BHOJPUR ARRAH, B | INDIA | BIHAR | 802301 | IN306114-43851511-II | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJIT | KUMAR | MISHRA | NA | BELLA ARRAH, BHOJPUR ARRAH, B | INDIA | BIHAR | 802301 | IN306114-43851511-II | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJIT | | PRASAD | NA | SATSANGHA PALLY, PO GHUNI HA | INDIA | WEST BENGAL | 700157 0000205 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJIT | | PRASAD | NA | SATSANGHA PALLY, PO GHUNI HA | INDIA | WEST BENGAL | 700157 0000205 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJIT | | PRASAD | NA | 7/1 MADAN LANE WARD NO 73, KI | INDIA | WEST BENGAL | 700025 0000361 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJIT | | PRASAD | NA | 7/1 MADAN LANE WARD NO 73, KI | INDIA | WEST BENGAL | 700025 0000361 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJU | | KUMARI | NA | MODEL TOWN PHASE 1 HIG 1386, | INDIA | PUNJAB | 151001 | 33200-120332006681 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJU | | KUMARI | NA | MODEL TOWN PHASE 1 HIG 1386, | INDIA | PUNJAB | 151001 | 33200-120332006681 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJU | | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 0000127 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJU | | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 0000127 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANJU | | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 0000126 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | GYARSIDEVIMOD | FINAL | NO | NO | FY-7 |
| RANJU | | MODI | NA | 33 RAJA SANTOSH ROY ROAD, FLA | INDIA | WEST BENGAL | 700027 0000126 | | Number of underlying Share | 1 | 04-OCT-2030 | GYARSIDEVIMOD | FINAL | NO | NO | FY-7 |
| RANU | KUMAR | JHA | NA | S/O Bulan Jha,Ward Number-09,Ra | INDIA | BIHAR | 854334 | 88800-120888002764 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANU | KUMAR | JHA | NA | S/O Bulan Jha,Ward Number-09,Ra | INDIA | BIHAR | 854334 | 88800-120888002764 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANU | | SINGH | NA | OPPOSITE RAMDEV MANDIR, SUNT | INDIA | RAJASTHAN | 342003 | IN300118-30282523-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RANU | | SINGH | NA | OPPOSITE RAMDEV MANDIR, SUNT | INDIA | RAJASTHAN | 342003 | IN300118-30282523-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHID | MOHMMED | ANSARI | NA | A-100,ZINC COLONY ,HURDA, PO-H | INDIA | RAJASTHAN | 311022 | 24700-120247000002 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHID | MOHMMED | ANSARI | NA | A-100,ZINC COLONY ,HURDA, PO-H | INDIA | RAJASTHAN | 311022 | 24700-120247000002 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHMI | | KUMARI | NA | W/ONishikanta Singhpost-madhop | INDIA | BIHAR | 841413 | 81600-120816009578 | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHMI | | KUMARI | NA | W/ONishikanta Singhpost-madhop | INDIA | BIHAR | 841413 | 81600-120816009578 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHMI | | SINGAL | NA | HOUSE NO. 8/196 A,, RHB COLON | INDIA | RAJASTHAN | 335512 | 12101-120121010046 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHMI | | SINGAL | NA | HOUSE NO. 8/196 A,, RHB COLON | INDIA | RAJASTHAN | 335512 | 12101-120121010046 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASHMI | | YADAV | NA | K-503-B, INDRALOK COLONY, KRISI | INDIA | UTTAR PRADESH | 226023 | IN301557-10078289-II | Amount for unpaid and uncl | 5.45 | 04-OCT-2030 | RAJESHKUMARSI | FINAL | NO | NO | FY-7 |
| RASHMI | | YADAV | NA | K-503-B, INDRALOK COLONY, KRISI | INDIA | UTTAR PRADESH | 226023 | IN301557-10078289-II | Number of underlying Share | 109 | 04-OCT-2030 | RAJESHKUMARSI | FINAL | NO | NO | FY-7 |
| RASHMIBEN | DOLATRAI | DESAI | NA | A/501, KESHAVPRIYA APARTMENT, | INDIA | GUJARAT | 380013 | IN301233-10219962-II | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | DOLATRAIMAGA | FINAL | NO | NO | FY-7 |
| RASHMIBEN | DOLATRAI | DESAI | NA | A/501, KESHAVPRIYA APARTMENT, | INDIA | GUJARAT | 380013 | IN301233-10219962-II | Number of underlying Share | 20 | 04-OCT-2030 | DOLATRAIMAGA | FINAL | NO | NO | FY-7 |
| RASICK | | | NA | S/OD Manjunatha Gowda #92Hava | INDIA | KARNATAKA | 577111 | 81600-120816004013 | Amount for unpaid and uncl | 2.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASICK | | | NA | S/OD Manjunatha Gowda #92Hava | INDIA | KARNATAKA | 577111 | 81600-120816004013 | Number of underlying Share | 56 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASIKLAL | DALICHAND | SHAH | NA | 9, AJIT SOCIETY,, NEAR ROKADIYA I | INDIA | GUJARAT | 363310 | IN300974-10469573-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASIKLAL | DALICHAND | SHAH | NA | 9, AJIT SOCIETY,, NEAR ROKADIYA I | INDIA | GUJARAT | 363310 | IN300974-10469573-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASIKLAL | GOKALDAS | PARMAR | NA | 14 MADHUVAN SOCIETY, B/H VAIS | INDIA | GUJARAT | 387002 | IN301645-10334543-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RASIKLAL | GOKALDAS | PARMAR | NA | 14 MADHUVAN SOCIETY, B/H VAIS | INDIA | GUJARAT | 387002 | IN301645-10334543-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RATAN | KUMAR | SANTUKA | NA | SAROJ NIWAS, HINDOL KOTHI, TUL | INDIA | ORISSA | 753008 | IN301250-28354715-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RATAN | KUMAR | SANTUKA | NA | SAROJ NIWAS, HINDOL KOTHI, TUL | INDIA | ORISSA | 753008 | IN301250-28354715-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RATAN | KUMARI | RAMESHKUMAR | NA | D NO 62 NANDHI BASAPPA ST, KAI | INDIA | KARNATAKA | 583101 | 33200-120332000397 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RATAN | KUMARI | RAMESHKUMAR | NA | D NO 62 NANDHI BASAPPA ST, KAI | INDIA | KARNATAKA | 583101 | 33200-120332000397 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RATAN | LAL | SINGHAL | NA | VILL & PO- BAHADURPUR,, , , 301( | INDIA | RAJASTHAN | 301028 | 19101-120191010018 | Amount for unpaid and uncl | 1.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| RATAN | LAL | SINGHAL | NA | VILL & PO- BAHADURPUR,, , , 301( | INDIA | RAJASTHAN | 301028 | 19101-120191010018 | Number of underlying Share | 22 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RATHASARATHI | | GOLLA | NA | CO SO G RAMACHANDRA 1172 J K, | INDIA | ANDHRA PRADESH | | 517214 | | 88700-120887001666 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATHASARATHI | | GOLLA | NA | CO SO G RAMACHANDRA 1172 J K, | INDIA | ANDHRA PRADESH | | 517214 | | 88700-120887001666 | Number of underlying Share | 2 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATNA | | RAY | NA | D - 4 / 4070, VASANT KUNJ, NEW D | INDIA | DELHI | | 110070 | | IN301209-10235620-II | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATNA | | RAY | NA | D - 4 / 4070, VASANT KUNJ, NEW D | INDIA | DELHI | | 110070 | | IN301209-10235620-II | Number of underlying Share | 6 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATNESH | | KUMAR | NA | GRAM DHIMOY POST GOPALPUR T | INDIA | BIHAR | | 803110 | | 81600-120816002390 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATNESH | | KUMAR | NA | GRAM DHIMOY POST GOPALPUR T | INDIA | BIHAR | | 803110 | | 81600-120816002390 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATNESH | KUMAR | TIWARI | NA | 3 DANPUR, PRATAPGARH, , , 2301 | INDIA | UTTAR PRADESH | | 230131 | | 33200-120332001516 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RATNESH | KUMAR | TIWARI | NA | 3 DANPUR, PRATAPGARH, , , 2301 | INDIA | UTTAR PRADESH | | 230131 | | 33200-120332001516 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAUSHAN | | DEV | NA | S O SUNIL DEV FLAT NO 11 121 WE | INDIA | BIHAR | | 800020 | | 88701-120887014936 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAUSHAN | | DEV | NA | S O SUNIL DEV FLAT NO 11 121 WE | INDIA | BIHAR | | 800020 | | 88701-120887014936 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAUSHAN | | KUMAR | NA | SEMRI VILL SONMA PO SONMA PS | INDIA | BIHAR | | 848201 | | 81800-120818007320 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAUSHAN | | KUMAR | NA | SEMRI VILL SONMA PO SONMA PS | INDIA | BIHAR | | 848201 | | 81800-120818007320 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVEENDRA | | KAVIKONDALA | NA | K.S.R Anjaneyulu F-1,Sri, Janani Nil | INDIA | ANDHRA PRADESH | | 500011 | | IN300513-14185724-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVEENDRA | | KAVIKONDALA | NA | K.S.R Anjaneyulu F-1,Sri, Janani Nil | INDIA | ANDHRA PRADESH | | 500011 | | IN300513-14185724-II | Number of underlying Share | 200 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | ANSIRAM | ADWANI | NA | C/O GIRDHAR CLOTH STORES, PLO | INDIA | MAHARASHTRA | | 445001 | | IN301330-19375683-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | ANSIRAM | ADWANI | NA | C/O GIRDHAR CLOTH STORES, PLO | INDIA | MAHARASHTRA | | 445001 | | IN301330-19375683-II | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | DUBEY | NA | S/OHarishchand Dubey THATTAPU | INDIA | UTTAR PRADESH | | 224181 | | 81600-120816009930 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | DUBEY | NA | S/OHarishchand Dubey THATTAPU | INDIA | UTTAR PRADESH | | 224181 | | 81600-120816009930 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | KANTH | ANUGANTI | NA | H NO 3 4 60 8 UPPAL, RAJENDRAN | INDIA | ANDHRA PRADESH | | 500013 | | 81800-120818003499 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | KANTH | ANUGANTI | NA | H NO 3 4 60 8 UPPAL, RAJENDRAN | INDIA | ANDHRA PRADESH | | 500013 | | 81800-120818003499 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | KUMAR | NA | C O SHRAVAN KUMAR CHAINPURA | INDIA | RAJASTHAN | | 333011 | | 88700-120887007129 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | KUMAR | NA | C O SHRAVAN KUMAR CHAINPURA | INDIA | RAJASTHAN | | 333011 | | 88700-120887007129 | Number of underlying Share | 2 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | KUMAR | NA | WARD NO 05 SIDHAW SIDHAW, , , | INDIA | BIHAR | | 845105 | | 88800-120888000899 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | KUMAR | NA | WARD NO 05 SIDHAW SIDHAW, , , | INDIA | BIHAR | | 845105 | | 88800-120888000899 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | KUMAR | SAHU | NA | S/OMani Ram Sahu House No87 Pi | INDIA | UTTAR PRADESH | | 230304 | | 81601-120816010359 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | KUMAR | SAHU | NA | S/OMani Ram Sahu House No87 Pi | INDIA | UTTAR PRADESH | | 230304 | | 81601-120816010359 | Number of underlying Share | 7 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | PRAKASH | MUNDHRA | NA | P1 MUKHRAM KANORIA ROAD, HC | INDIA | WEST BENGAL | | 711101 | 0000182 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | PRAKASH | MUNDHRA | NA | P1 MUKHRAM KANORIA ROAD, HC | INDIA | WEST BENGAL | | 711101 | 0000182 | | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | RAVIA | NA | 5 NIRLEP APPARTMENT, DAMUBHA | INDIA | GUJARAT | | 380007 | | IN301645-10335912-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVI | | RAVIA | NA | 5 NIRLEP APPARTMENT, DAMUBHA | INDIA | GUJARAT | | 380007 | | IN301645-10335912-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVICHANDARAN | | SANDHIYA | NA | D/O Ravichandaran 1/76 CD KAVEA | INDIA | TAMIL NADU | | 639001 | | 81600-120816005265 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVICHANDARAN | | SANDHIYA | NA | D/O Ravichandaran 1/76 CD KAVEA | INDIA | TAMIL NADU | | 639001 | | 81600-120816005265 | Number of underlying Share | 8 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVIKUMAR | LAXMAN | SHIRSAT | NA | H NO-49 PETHE NAGAR, NR BOUDI | INDIA | MAHARASHTRA | | 431001 | | 81600-120816000737 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVIKUMAR | LAXMAN | SHIRSAT | NA | H NO-49 PETHE NAGAR, NR BOUDI | INDIA | MAHARASHTRA | | 431001 | | 81600-120816000737 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | | BATHULA | NA | VILL THADKAPALLY, MDL SIDDIPET, | INDIA | ANDHRA PRADESH | | 502103 | | 41400-130414000578 | Amount for unpaid and uncla | 1.90 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | | BATHULA | NA | VILL THADKAPALLY, MDL SIDDIPET, | INDIA | ANDHRA PRADESH | | 502103 | | 41400-130414000578 | Number of underlying Share | 38 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | | KUMAR | NA | H NO. 1/ 3 C, EAST AZAD NAGAR, ( | INDIA | DELHI | | 110051 | | IN302603-10110472-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | | KUMAR | NA | H.NO. 1/ 3 C, EAST AZAD NAGAR, ( | INDIA | DELHI | | 110051 | | IN302603-10110472-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | | KUMAR | NA | S/OHukum Chand Village golanpur, | INDIA | HARYANA | | 135001 | | 81600-120816008344 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | | KUMAR | NA | S/OHukum Chand Village golanpur, | INDIA | HARYANA | | 135001 | | 81600-120816008344 | Number of underlying Share | 17 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | PAL | SINGH | NA | 59 KANWALI ROAD, - - - , 248001 | INDIA | UTTARAKHAND | | 248001 | | 80800-120808000000 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDER | PAL | SINGH | NA | 59 KANWALI ROAD, - - - , 248001 | INDIA | UTTARAKHAND | | 248001 | | 80800-120808000000 | Number of underlying Share | 40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | | AGARWAL | NA | C/O PAYAL MEDICAL HALL,, S-5, 32 | INDIA | RAJASTHAN | | 302013 | | IN302105-10306646-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | | AGARWAL | NA | C/O PAYAL MEDICAL HALL,, S-5, 32 | INDIA | RAJASTHAN | | 302013 | | IN302105-10306646-II | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | ANANDA | KAMBLE | NA | A P GOVERMENT QU ROOM NO 3, | INDIA | MAHARASHTRA | | 412803 | | 81800-120818000901 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | ANANDA | KAMBLE | NA | A P GOVERMENT QU ROOM NO 3, | INDIA | MAHARASHTRA | | 412803 | | 81800-120818000901 | Number of underlying Share | 4 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | | KOUR | NA | MAKAN NO 19 20 NUTAN NAGAR, | INDIA | MADHYA PRADESH | | 455001 | | IN304295-12243722-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | | KOUR | NA | MAKAN NO 19 20 NUTAN NAGAR, | INDIA | MADHYA PRADESH | | 455001 | | IN304295-12243722-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | | KUMAR | NA | HOUSE NO. 5, WARD-24, MOH ISLA | INDIA | UTTAR PRADESH | | 251201 | | 33200-120332004133 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | | KUMAR | NA | HOUSE NO. 5, WARD-24, MOH ISLA | INDIA | UTTAR PRADESH | | 251201 | | 33200-120332004133 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | NATH | MISHRA | NA | 30, LOWTHER ROAD, GEORGE TOW | INDIA | UTTAR PRADESH | | 211001 | | IN301330-19825414-II | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVINDRA | NATH | MISHRA | NA | 30, LOWTHER ROAD, GEORGE TOW | INDIA | UTTAR PRADESH | | 211001 | | IN301330-19825414-II | Number of underlying Share | 30 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVISHANKAR | | BEHERA | NA | S/OKRISHNABHAI 172 JALARAM, N | INDIA | GUJARAT | | 394107 | | 81601-120816010539 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVISHANKAR | | BEHERA | NA | S/OKRISHNABHAI 172 JALARAM, N | INDIA | GUJARAT | | 394107 | | 81601-120816010539 | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVISHANKAR | | R | NA | 2916 C STH MAIN ROAD V V MOHA | INDIA | KARNATAKA | | 570002 | | IN306114-11698542-II | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAVISHANKAR | | R | NA | 2916 C STH MAIN ROAD V V MOHA | INDIA | KARNATAKA | | 570002 | | IN306114-11698542-II | Number of underlying Share | 7 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAYCHANDANI | SANJAYKUMAR | L | NA | AT AND PO MODASA, B/8 KARTIKE | INDIA | GUJARAT | | 383315 | | 33200-120332000137 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAYCHANDANI | SANJAYKUMAR | L | NA | AT AND PO MODASA, B/8 KARTIKE | INDIA | GUJARAT | | 383315 | | 33200-120332000137 | Number of underlying Share | 40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAYELI | | RAMESH | NA | LIG 71 E AND F BLOCK,, RAMAKRIS | INDIA | KARNATAKA | | 570022 | | IN302269-10594481-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RAYELI | | RAMESH | NA | LIG 71 E AND F BLOCK,, RAMAKRIS | INDIA | KARNATAKA | | 570022 | | IN302269-10594481-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REENA | | DEVI | NA | W O ASHOK KUMAR HOUSE NO 14 | INDIA | HIMACHAL PRADESH | | 173023 | | 88700-120887005209 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REENA | | DEVI | NA | W O ASHOK KUMAR HOUSE NO 14 | INDIA | HIMACHAL PRADESH | | 173023 | | 88700-120887005209 | Number of underlying Share | 4 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REENABEN | RAKESHBHAI | VYAS | NA | B-85,PANCHVATI TOWN SHIP,, B/H | INDIA | GUJARAT | | 394210 | | 10400-120104000002 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REENABEN | RAKESHBHAI | VYAS | NA | B-85,PANCHVATI TOWN SHIP,, B/H | INDIA | GUJARAT | | 394210 | | 10400-120104000002 | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REET | | BATRA | NA | 1438 OPP AGARWAL BHAWAN, VII | INDIA | Chhattisgarh | | 495001 | | 88700-120887002805 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REET | | BATRA | NA | 1438 OPP AGARWAL BHAWAN, VII | INDIA | Chhattisgarh | | 495001 | | 88700-120887002805 | Number of underlying Share | 16 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REETA | | GUPTA | NA | B-231,, JANTA COLONY, , , 302004 | INDIA | RAJASTHAN | | 302004 | | 29200-120292000012 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REETA | | GUPTA | NA | B-231,, JANTA COLONY, , , 302004 | INDIA | RAJASTHAN | | 302004 | | 29200-120292000012 | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REETA | | PABARI | NA | C/O DINESH KUMAR, THE NEW IND | INDIA | ORISSA | | 753001 | | IN300394-14373120-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REETA | | PABARI | NA | C/O DINESH KUMAR, THE NEW IND | INDIA | ORISSA | | 753001 | | IN300394-14373120-II | Number of underlying Share | 200 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REINITA | | GOGOI | NA | D/OJayanta Gogoi H/NO-88 Jayana | INDIA | ASSAM | | 781028 | | 81600-120816004950 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REINITA | | GOGOI | NA | D/OJayanta Gogoi H/NO-88 Jayana | INDIA | ASSAM | | 781028 | | 81600-120816004950 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REJI | K | K | NA | KADAMBELIL HOUSE, KORANCHIRA | INDIA | KERALA | | 678684 | | 47600-120476000003 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REJI | K | K | NA | KADAMBELIL HOUSE, KORANCHIRA | INDIA | KERALA | | 678684 | | 47600-120476000003 | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000255 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | SANJAYCHORARI | FINAL | NO | NO | FY-7 |
| REKHA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000255 | | Number of underlying Share | 1 | 04-OCT-2030 | | | SANJAYCHORARI | FINAL | NO | NO | FY-7 |
| REKHA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000256 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | BKCHORARIA | FINAL | NO | NO | FY-7 |
| REKHA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000256 | | Number of underlying Share | 1 | 04-OCT-2030 | | | BKCHORARIA | FINAL | NO | NO | FY-7 |
| REKHA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000257 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | MINACHORARIA | FINAL | NO | NO | FY-7 |
| REKHA | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000257 | | Number of underlying Share | 1 | 04-OCT-2030 | | | MINACHORARIA | FINAL | NO | NO | FY-7 |
| REKHA | | GUPTA | NA | 620, NEAR MODERN SCHOOL, SECT | INDIA | HARYANA | | 121002 | | 19101-120191010412 | Amount for unpaid and uncla | 0.70 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | GUPTA | NA | 620, NEAR MODERN SCHOOL, SECT | INDIA | HARYANA | | 121002 | | 19101-120191010412 | Number of underlying Share | 14 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | MALHOTRA | NA | H NO 162, SECTOR 1, HUDA, ROHT | INDIA | HARYANA | | 124001 | | IN301557-21813576-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | MALHOTRA | NA | H NO 162, SECTOR 1, HUDA, ROHT | INDIA | HARYANA | | 124001 | | IN301557-21813576-II | Number of underlying Share | 63 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | RANI | NA | 13/201, GEETA COLONY, , , 110031 | INDIA | DELHI | | 110031 | | 20600-120206000077 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | RANI | NA | 13/201, GEETA COLONY, , , 110031 | INDIA | DELHI | | 110031 | | 20600-120206000077 | Number of underlying Share | 2 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | TATIA | NA | BRIJDHAM HOUSING COMPLEX, BL | INDIA | WEST BENGAL | | 700048 | | IN300327-10026211-II | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHA | | TATIA | NA | BRIJDHAM HOUSING COMPLEX, BL | INDIA | WEST BENGAL | | 700048 | | IN300327-10026211-II | Number of underlying Share | 80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHABEN | D | AJMERA | NA | E 11 SARVODAYA SOCIETY, SAINAT | INDIA | MAHARASHTRA | | 400086 | | IN300907-10385544-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REKHABEN | D | AJMERA | NA | E 11 SARVODAYA SOCIETY, SAINAT | INDIA | MAHARASHTRA | | 400086 | | IN300907-10385544-II | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RENU | DEVI | AGRAWAL | NA | ANMOL MOTOR, G S COMPOUND, | INDIA | Chhattisgarh | KORBA | | 0000416 | | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | AFTPA7809R | | | FINAL | NO | NO | FY-7 |
| RENU | DEVI | AGRAWAL | NA | ANMOL MOTOR, G S COMPOUND, | INDIA | Chhattisgarh | KORBA | | 0000416 | | Number of underlying Share | 100 | 04-OCT-2030 | AFTPA7809R | | | FINAL | NO | NO | FY-7 |
| RENU | | PAI | NA | B - 3 / 3286, BOUGAINVILLA APAR | INDIA | DELHI | | 110070 | | IN301209-10211334-II | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RENU | | PAI | NA | B - 3 / 3286, BOUGAINVILLA APAR | INDIA | DELHI | | 110070 | | IN301209-10211334-II | Number of underlying Share | 91 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REPALLE | | VENKATESWARLI | NA | 8 53 RAJIV NAGAR, S N PURAM, TI | INDIA | ANDHRA PRADESH | | 517501 | | IN306114-12790840-II | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REPALLE | | VENKATESWARLI | NA | 8 53 RAJIV NAGAR, S N PURAM, TI | INDIA | ANDHRA PRADESH | | 517501 | | IN306114-12790840-II | Number of underlying Share | 18 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RESHA | | JHUNJHUNWALA | NA | CK-222 SALTLAKE CITY, KOLKATA, F | INDIA | WEST BENGAL | | 700091 | 0000288 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RESHA | | JHUNJHUNWALA | NA | CK-222 SALTLAKE CITY, KOLKATA, F | INDIA | WEST BENGAL | | 700091 | 0000288 | | Number of underlying Share | 1 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RESHMA | | KUNJUMON | NA | C/OSyamilal P S Pullattu 20 Acre Po | INDIA | KERALA | | 685565 | | 81601-120816010984 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RESHMA | | KUNJUMON | NA | C/OSyamilal P S Pullattu 20 Acre Po | INDIA | KERALA | | 685565 | | 81601-120816010984 | Number of underlying Share | 4 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REVABEN | DEVCHANDBHAI | CHAVDA | NA | 11 GNAGA SAGAR SOCIETY, I O C R | INDIA | GUJARAT | | 382424 | | IN306114-90572564-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| REVABEN | DEVCHANDBHAI | CHAVDA | NA | 11 GNAGA SAGAR SOCIETY, I O C R | INDIA | GUJARAT | | 382424 | | IN306114-90572564-II | Number of underlying Share | 40 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RIDDHI | SHARAN | SHARMA | NA | WARD NO 9, HH 82, HINDALCO CO | INDIA | UTTAR PRADESH | | 231217 | | IN300118-10996802-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | MANISHASHARM | FINAL | NO | NO | FY-7 |
| RIDDHI | SHARAN | SHARMA | NA | WARD NO 9, HH 82, HINDALCO CO | INDIA | UTTAR PRADESH | | 231217 | | IN300118-10996802-II | Number of underlying Share | 100 | 04-OCT-2030 | | | MANISHASHARM | FINAL | NO | NO | FY-7 |
| RIKHAB | CHAND | BOHRA | NA | HOUSE NO. 47 MAN UMRAO, MAH | INDIA | RAJASTHAN | | 305001 | | IN301330-18820679-II | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RIKHAB | CHAND | BOHRA | NA | HOUSE NO. 47 MAN UMRAO, MAH | INDIA | RAJASTHAN | | 305001 | | IN301330-18820679-II | Number of underlying Share | 150 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RIKITA | RAKESH | BANSAL | NA | 14, PUSHPADEEP APPARTMENT, 21 | INDIA | GUJARAT | | 380028 | | IN300982-10282362-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RIKITA | RAKESH | BANSAL | NA | 14, PUSHPADEEP APPARTMENT, 21 | INDIA | GUJARAT | | 380028 | | IN300982-10282362-II | Number of underlying Share | 136 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RIPUN | | SOOD | NA | TEHSIL ANNI POST OFFICE ANNI, AI | INDIA | HIMACHAL PRADESH | | 172026 | | 88700-120887001648 | Amount for unpaid and uncla | 50.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RIPUN | | SOOD | NA | TEHSIL ANNI POST OFFICE ANNI, AI | INDIA | HIMACHAL PRADESH | | 172026 | | 88700-120887001648 | Number of underlying Share | 1000 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHABH | | KANDWAL | NA | S O RAJESH KANDWAL GRAM KANI | INDIA | UTTARAKHAND | | 246144 | | 88701-120887011208 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHABH | | KANDWAL | NA | S O RAJESH KANDWAL GRAM KANI | INDIA | UTTARAKHAND | | 246144 | | 88701-120887011208 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHABH | KUMAR | TYAGI | NA | S O RAJENDRA KUMAR KAURAL KA | INDIA | UTTAR PRADESH | | 244251 | | 88701-120887015861 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHABH | KUMAR | TYAGI | NA | S O RAJENDRA KUMAR KAURAL KA | INDIA | UTTAR PRADESH | | 244251 | | 88701-120887015861 | Number of underlying Share | 3 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHI | KUMAR | KHANDELWAL | NA | K 15 HIMAT NAGAR, TONK ROAD, | INDIA | RAJASTHAN | | 302015 | | 33500-120335000007 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHI | KUMAR | KHANDELWAL | NA | K 15 HIMAT NAGAR, TONK ROAD, | INDIA | RAJASTHAN | | 302015 | | 33500-120335000007 | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHIPAL | SINGH | HURA | NA | HOTEL SHEELA TOWERS PVT LTD, \ | INDIA | ORISSA | | 768001 | | IN300513-14135475-II | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RISHIPAL | SINGH | HURA | NA | HOTEL SHEELA TOWERS PVT LTD, \ | INDIA | ORISSA | | 768001 | | IN300513-14135475-II | Number of underlying Share | 11 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITAM | | ROY | NA | B 306 TRANS APARTMENT, MAHAI | INDIA | MAHARASHTRA | | 400093 | | 81600-120816000691 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITAM | | ROY | NA | B 306 TRANS APARTMENT, MAHAI | INDIA | MAHARASHTRA | | 400093 | | 81600-120816000691 | Number of underlying Share | 5 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | | | NA | HOUSE NO 727 22 GALI NO 3, NEA | INDIA | HARYANA | | 131001 | | 88700-120887008656 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | | | NA | HOUSE NO 727 22 GALI NO 3, NEA | INDIA | HARYANA | | 131001 | | 88700-120887008656 | Number of underlying Share | 2 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | HASMUKHLAL | SHAH | NA | 4, SWAPN VIHAR PARK, BAPU NAG | INDIA | GUJARAT | | 363001 | | 28900-120289000032 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | HASMUKHLAL | SHAH | NA | 4, SWAPN VIHAR PARK, BAPU NAG | INDIA | GUJARAT | | 363001 | | 28900-120289000032 | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | | JAIN | NA | 197, M G ROAD, DEWAS, DEWAS, A | INDIA | MADHYA PRADESH | | 455001 | | IN304295-11636835-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | | JAIN | NA | 197, M G ROAD, DEWAS, DEWAS, A | INDIA | MADHYA PRADESH | | 455001 | | IN304295-11636835-II | Number of underlying Share | 100 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |
| RITESH | | JAISWAL | NA | D/11 KATJUNAGAR, JADAVPUR, KC | INDIA | WEST BENGAL | | 700032 | 0000400 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITESH | | JAISWAL | NA | D/11 KATJUNAGAR, JADAVPUR, KC | INDIA | WEST BENGAL | 700032 | 0000400 | | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITIK | | GUPTA | NA | MAHIMAPUR MAHIMAPUR JALALP | INDIA | UTTAR PRADESH | 222136 | | 81800-120818003766 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITIK | | GUPTA | NA | MAHIMAPUR MAHIMAPUR JALALP | INDIA | UTTAR PRADESH | 222136 | | 81800-120818003766 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITIKA | | | NA | BLOCK B 2 1 TYPE 3, 9TH, WAHINI | INDIA | UTTAR PRADESH | 244001 | | 81800-120818006077 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITIKA | | | NA | BLOCK B 2 1 TYPE 3, 9TH, WAHINI | INDIA | UTTAR PRADESH | 244001 | | 81800-120818006077 | Number of underlying Share: | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITU | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000325 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITU | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000325 | | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITU | | KHUNTETA | NA | 318, LAXMI NAGAR, B/H MANGOD | INDIA | RAJASTHAN | 302002 | | IN300118-30360571-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RITU | | KHUNTETA | NA | 318, LAXMI NAGAR, B/H MANGOD | INDIA | RAJASTHAN | 302002 | | IN300118-30360571-I | Number of underlying Share: | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RIYAZAT | | ALI | NA | 536/384, MADHEYGANJ KHADRA, ! | INDIA | UTTAR PRADESH | 226024 | | 10900-120109000995 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RIYAZAT | | ALI | NA | 536/384, MADHEYGANJ KHADRA, ! | INDIA | UTTAR PRADESH | 226024 | | 10900-120109000995 | Number of underlying Share: | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBERT | SOVANLAL | CHATTERJEE | NA | S/O Subrata Chatterjee,MILAN NA | INDIA | WEST BENGAL | 700049 | | 88800-120888001333 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBERT | SOVANLAL | CHATTERJEE | NA | S/O Subrata Chatterjee,MILAN NA | INDIA | WEST BENGAL | 700049 | | 88800-120888001333 | Number of underlying Share: | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | JASHVANT | TANK | NA | HOLI CHAKLA, AT RANAVAV, PORB | INDIA | GUJARAT | 360550 | | IN301276-30547962-I | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | JASHVANT | TANK | NA | HOLI CHAKLA, AT RANAVAV, PORB | INDIA | GUJARAT | 360550 | | IN301276-30547962-I | Number of underlying Share: | 72 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | | PANDEY | NA | S/O Naveen Chandra Pandey,Saun | INDIA | UTTARAKHAND | 263136 | | 88800-120888002082 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | | PANDEY | NA | S/O Naveen Chandra Pandey,Saun | INDIA | UTTARAKHAND | 263136 | | 88800-120888002082 | Number of underlying Share: | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | | SETHI | NA | 51/35,, MANSAROVAR, , , 302020 | INDIA | RAJASTHAN | 302020 | | 29200-120292000009 | Amount for unpaid and uncla | 26.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | | SETHI | NA | 51/35,, MANSAROVAR, , , 302020 | INDIA | RAJASTHAN | 302020 | | 29200-120292000009 | Number of underlying Share: | 533 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | | THOMAS | NA | S O THOMAS KALLUMKALVADAK, I | INDIA | KERALA | 689514 | | 47200-120472001298 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBIN | | THOMAS | NA | S O THOMAS KALLUMKALVADAK, I | INDIA | KERALA | 689514 | | 47200-120472001298 | Number of underlying Share: | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBINSON | | SAMUEL | NA | E 505 REDWOODS VASANT, GARDE | INDIA | MAHARASHTRA | 400080 | | 81800-120818000759 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROBINSON | | SAMUEL | NA | E 505 REDWOODS VASANT, GARDE | INDIA | MAHARASHTRA | 400080 | | 81800-120818000759 | Number of underlying Share: | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHAN | | AGRAWAL | NA | LADUGAON,, KALAHANDI,, ODISHA | INDIA | ORISSA | 766019 | | 44700-120447001618 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHAN | | AGRAWAL | NA | LADUGAON,, KALAHANDI,, ODISHA | INDIA | ORISSA | 766019 | | 44700-120447001618 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHINTON | FRAMROZE | BATIWALA | NA | STATE BANK OF INDIA HILL VIEW S | INDIA | MAHARASHTRA | 400058 | | IN306114-90067222-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | JEHANGIRROHIN | | FINAL | NO | NO | FY-7 |
| ROHINTON | FRAMROZE | BATIWALA | NA | STATE BANK OF INDIA HILL VIEW S | INDIA | MAHARASHTRA | 400058 | | IN306114-90067222-I | Number of underlying Share: | 10 | 04-OCT-2030 | JEHANGIRROHIN | | FINAL | NO | NO | FY-7 |
| ROHIT | ANIL | PATIL | NA | FLAT NO 203 KEDAR CHS PLOT, NC | INDIA | MAHARASHTRA | 410206 | | 88700-120887000937 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | ANIL | PATIL | NA | FLAT NO 203 KEDAR CHS PLOT, NC | INDIA | MAHARASHTRA | 410206 | | 88700-120887000937 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | ARORA | NA | S/OMohinder Nath Arora H no 15 S | INDIA | Jammu and Kashmir | 180020 | | 81600-120816005107 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | ARORA | NA | S/OMohinder Nath Arora H no 15 S | INDIA | Jammu and Kashmir | 180020 | | 81600-120816005107 | Number of underlying Share: | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | CHAUHAN | NA | TEHSIL CHIRGAON DPF DHAK, GAD | INDIA | HIMACHAL PRADESH | 171208 | | 88700-120887000309 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | CHAUHAN | NA | TEHSIL CHIRGAON DPF DHAK, GAD | INDIA | HIMACHAL PRADESH | 171208 | | 88700-120887000309 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | KUMAR | NA | SA 18 /127 E-1, Bharat Nagar Color | INDIA | UTTAR PRADESH | 221002 | | 88800-120888000111 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | KUMAR | NA | SA 18 /127 E-1, Bharat Nagar Color | INDIA | UTTAR PRADESH | 221002 | | 88800-120888000111 | Number of underlying Share: | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | KUMAR | NA | -badhaiya baghKARWANDIYA, , , , 8 | INDIA | BIHAR | 821305 | | 81600-120816007775 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | KUMAR | NA | -badhaiya baghKARWANDIYA, , , , 8 | INDIA | BIHAR | 821305 | | 81600-120816007775 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | KUMAR | RASTOGI | NA | MOHALLA-PATWARIYAN, SEOHAR | INDIA | UTTARAKHAND | 246746 | | 19101-120191010041 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | KUMAR | RASTOGI | NA | MOHALLA-PATWARIYAN, SEOHAR | INDIA | UTTARAKHAND | 246746 | | 19101-120191010041 | Number of underlying Share: | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | MANOHAR | BIRAJDAR | NA | POST DONAJ TA MANGALVEDHA, D | INDIA | MAHARASHTRA | 413319 | | 88700-120887006620 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | MANOHAR | BIRAJDAR | NA | POST DONAJ TA MANGALVEDHA, D | INDIA | MAHARASHTRA | 413319 | | 88700-120887006620 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | RAUNIYAR | NA | SO MAHENDRA RAUNIYAR, THUTH | INDIA | UTTAR PRADESH | 273305 | | 88700-120887006365 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | RAUNIYAR | NA | SO MAHENDRA RAUNIYAR, THUTH | INDIA | UTTAR PRADESH | 273305 | | 88700-120887006365 | Number of underlying Share: | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | SATHEESAN | NA | ARATHI THOLOOR, KULAPPADA P ( | INDIA | KERALA | 695542 | | 81600-120816003073 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROHIT | | SATHEESAN | NA | ARATHI THOLOOR, KULAPPADA P ( | INDIA | KERALA | 695542 | | 81600-120816003073 | Number of underlying Share: | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROMARAPU | | RAJESH | NA | VILLAGE-BHUSUKUDI, ODISHA POS | INDIA | ORISSA | 761210 | | 81600-120816006819 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROMARAPU | | RAJESH | NA | VILLAGE-BHUSUKUDI, ODISHA POS | INDIA | ORISSA | 761210 | | 81600-120816006819 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROMINKUMAR | VINODBHAI | MAKVANA | NA | 11 SHRIJI DUPLEX NEAR, SHRINATH | INDIA | GUJARAT | 390004 | | 41400-130414000837 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROMINKUMAR | VINODBHAI | MAKVANA | NA | 11 SHRIJI DUPLEX NEAR, SHRINATH | INDIA | GUJARAT | 390004 | | 41400-130414000837 | Number of underlying Share: | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RONALD | | ROZARIO | NA | BADHEL, NEAR FATHIMA MATHA H | INDIA | KERALA | 673121 | | IN300239-10610288-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RONALD | | ROZARIO | NA | BADHEL, NEAR FATHIMA MATHA H | INDIA | KERALA | 673121 | | IN300239-10610288-II | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROOP | | SENGUPTA | NA | P189B CIT SCHEME IV M, PHOOLBA | INDIA | WEST BENGAL | 700010 | | 88700-120887008114 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROOP | | SENGUPTA | NA | P189B CIT SCHEME IV M, PHOOLBA | INDIA | WEST BENGAL | 700010 | | 88700-120887008114 | Number of underlying Share: | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROSHAN | | CHAND | NA | VILL NAULARA RIGUNIYA POST, PA | INDIA | UTTAR PRADESH | 262552 | | 81800-120818003561 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROSHAN | | CHAND | NA | VILL NAULARA RIGUNIYA POST, PA | INDIA | UTTAR PRADESH | 262552 | | 81800-120818003561 | Number of underlying Share: | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROSHAN | | SUPATKAR | NA | S O RAMESHWAR SUPATKAR PURA | INDIA | MADHYA PRADESH | 480106 | | 81800-120818006801 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| ROSHAN | | SUPATKAR | NA | S O RAMESHWAR SUPATKAR PURA | INDIA | MADHYA PRADESH | 480106 | | 81800-120818006801 | Number of underlying Share: | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Roy | | Thomas | NA | KINARUVILAYIL THEKKATHIL, MAVE | INDIA | KERALA | 690107 | | 33200-120332005005 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Roy | | Thomas | NA | KINARUVILAYIL THEKKATHIL, MAVE | INDIA | KERALA | 690107 | | 33200-120332005005 | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUBAL | | AHMED | NA | C O SAYED ALI MONDAL, KHALILPU | INDIA | ASSAM | 783325 | | 88700-120887009019 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUBAL | | AHMED | NA | C O SAYED ALI MONDAL, KHALILPU | INDIA | ASSAM | 783325 | | 88700-120887009019 | Number of underlying Share: | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUBINA | AKBAR | KHAN | NA | 1/15, YESHWANT CHOWK,, SUBHA | INDIA | MAHARASHTRA | 411006 | | 35000-120350000023 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUBINA | AKBAR | KHAN | NA | 1/15, YESHWANT CHOWK,, SUBHA | INDIA | MAHARASHTRA | 411006 | | 35000-120350000023 | Number of underlying Share: | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUDRA | PRAKASH | NIDHI | NA | S/O Lal Mani Yadav Ataie Pur, , , , 2 | INDIA | UTTAR PRADESH | 223225 | | 81601-120816011907 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUDRA | PRAKASH | NIDHI | NA | S/O Lal Mani Yadav Ataie Pur, , , , 2 | INDIA | UTTAR PRADESH | 223225 | | 81601-120816011907 | Number of underlying Share: | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUKHSAR | | BANO | NA | ,219 AAKHLIYA CHORAHA BARKAT | INDIA | RAJASTHAN | 342001 | | IN303028-78592605-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUKHSAR | | BANO | NA | ,219 AAKHLIYA CHORAHA BARKAT | INDIA | RAJASTHAN | 342001 | | IN303028-78592605-II | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUKMINI | | | NA | NO 664 10TH MAIN, R P C LAYOUT | INDIA | KARNATAKA | 560040 | | IN302148-10570698-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUKMINI | | | NA | NO 664 10TH MAIN, R P C LAYOUT | INDIA | KARNATAKA | 560040 | | IN302148-10570698-II | Number of underlying Share: | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUKSHANA | | RAHMAN | NA | 78/1 AT GHOSH ROAD, P.O.- GARI | INDIA | WEST BENGAL | 743166 | | IN302201-10609629-II | Amount for unpaid and uncla | 8.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUKSHANA | | RAHMAN | NA | 78/1 AT GHOSH ROAD, P.O.- GARI | INDIA | WEST BENGAL | 743166 | | IN302201-10609629-II | Number of underlying Share: | 169 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUMAISA | ABDUL | MAJEED | NA | Dharul Salam, Vembayam Palamoo | INDIA | KERALA | 695615 | | 81600-120816005493 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUMAISA | ABDUL | MAJEED | NA | Dharul Salam, Vembayam Palamoo | INDIA | KERALA | 695615 | | 81600-120816005493 | Number of underlying Share: | 16 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000314 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SOURAVPAL | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000314 | | Number of underlying Share: | 1 | 04-OCT-2030 | SOURAVPAL | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000304 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000304 | | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000308 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | BAIDYANATHPAL | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000308 | | Number of underlying Share: | 1 | 04-OCT-2030 | BAIDYANATHPAL | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000309 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MRINALKANTIPA | | FINAL | NO | NO | FY-7 |
| RUMIHUM | | PAL | NA | 168 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 | 0000309 | | Number of underlying Share: | 1 | 04-OCT-2030 | MRINALKANTIPA | | FINAL | NO | NO | FY-7 |
| RUPA | JAIN | DAGA | NA | GAGANDEEP, 493/B/2 G.T. ROAD(S | INDIA | WEST BENGAL | 711102 | 0000289 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUPA | JAIN | DAGA | NA | GAGANDEEP, 493/B/2 G.T. ROAD(S | INDIA | WEST BENGAL | 711102 | 0000289 | | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUPA | JAIN | DAGA | NA | GAGANDEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000166 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUMITADAGA | | FINAL | NO | NO | FY-7 |
| RUPA | JAIN | DAGA | NA | GAGANDEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000166 | | Number of underlying Share: | 1 | 04-OCT-2030 | SUMITADAGA | | FINAL | NO | NO | FY-7 |
| RUPA | JAIN | DAGA | NA | GAGAN DEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000162 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUSHILKUMARDI | | FINAL | NO | NO | FY-7 |
| RUPA | JAIN | DAGA | NA | GAGAN DEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000162 | | Number of underlying Share: | 1 | 04-OCT-2030 | SUSHILKUMARDI | | FINAL | NO | NO | FY-7 |
| RUPA | | KEDIA | NA | 203 NUTAN ARYA COMPLEX, JAHA | INDIA | BIHAR | 800003 | | IN301127-15404555-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUPA | | KEDIA | NA | 203 NUTAN ARYA COMPLEX, JAHA | INDIA | BIHAR | 800003 | | IN301127-15404555-II | Number of underlying Share: | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUPAY | | MARANDI | NA | AT BASANTA VIHAR, PO SOVARAM | INDIA | ORISSA | 756001 | | IN300394-13768836-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUPAY | | MARANDI | NA | AT BASANTA VIHAR, PO SOVARAM | INDIA | ORISSA | 756001 | | IN300394-13768836-II | Number of underlying Share: | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUTUJA | AMEY | PATIL | NA | A/3-2 ADITYA BREEZE PARK, OPP B | INDIA | MAHARASHTRA | 411045 | | IN300450-13560566-II | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| RUTUJA | AMEY | PATIL | NA | A/3-2 ADITYA BREEZE PARK, OPP B | INDIA | MAHARASHTRA | 411045 | | IN300450-13560566-II | Number of underlying Share: | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | ANAND | BALECHA | NA | NO 11/6, VARDHA MUTHIAPPAN S | INDIA | TAMIL NADU | 600001 | | IN301080-22711830-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | ANAND | BALECHA | NA | NO 11/6, VARDHA MUTHIAPPAN S | INDIA | TAMIL NADU | 600001 | | IN301080-22711830-II | Number of underlying Share: | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | BALAJI | NA | HOUSE NUMBER 00, DHEPGUDA W | INDIA | ORISSA | 764001 | | IN302324-10876428-II | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | BALAJI | NA | HOUSE NUMBER 00, DHEPGUDA W | INDIA | ORISSA | 764001 | | IN302324-10876428-II | Number of underlying Share: | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | DEEPAK | NA | NO 728/11, RAILWAY STATION RO | INDIA | KARNATAKA | 571401 | | IN301774-11274329-II | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | DEEPAK | NA | NO 728/11, RAILWAY STATION RO | INDIA | KARNATAKA | 571401 | | IN301774-11274329-II | Number of underlying Share: | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | KANTHILAL | NA | 22 THOLUVAR NANDAVANAM STR | INDIA | TAMIL NADU | 636002 | | 29900-120299000176 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | KANTHILAL | NA | 22 THOLUVAR NANDAVANAM STR | INDIA | TAMIL NADU | 636002 | | 29900-120299000176 | Number of underlying Share: | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | KATHIRESAN | NA | 5, RAJIV GANDHI NAGAR, VAYALUI | INDIA | TAMIL NADU | 620102 | | IN300394-15428432-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | KATHIRESAN | NA | 5, RAJIV GANDHI NAGAR, VAYALUI | INDIA | TAMIL NADU | 620102 | | IN300394-15428432-II | Number of underlying Share: | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | PARI | NA | 44 GURUKKAL COLONY, CHINNATH | INDIA | TAMIL NADU | 636008 | | 29900-120299000139 | Amount for unpaid and uncla | 1.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | PARI | NA | 44 GURUKKAL COLONY, CHINNATH | INDIA | TAMIL NADU | 636008 | | 29900-120299000139 | Number of underlying Share: | 32 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RAGOTHAMAN | NA | 16A/21/2 KAMATCHIAMMAN, NOI | INDIA | TAMIL NADU | 631502 | | IN300394-16796730-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RAGOTHAMAN | NA | 16A/21/2 KAMATCHIAMMAN, NOI | INDIA | TAMIL NADU | 631502 | | IN300394-16796730-II | Number of underlying Share: | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RAJEEV | NA | NARANATH HOUSE, KAVUNBHAGC | INDIA | KERALA | 689102 | | 29800-120298000030 | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RAJEEV | NA | NARANATH HOUSE, KAVUNBHAGC | INDIA | KERALA | 689102 | | 29800-120298000030 | Number of underlying Share: | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RAJU | NA | 21129 MALLIGAPURAM, PILIKKAI I | INDIA | TAMIL NADU | 637213 | | IN301080-22205834-II | Amount for unpaid and uncla | 2.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RAJU | NA | 21129 MALLIGAPURAM, PILIKKAI I | INDIA | TAMIL NADU | 637213 | | IN301080-22205834-II | Number of underlying Share: | 48 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RANGARAJAN | NA | F - 202, MOUNT VIEW APARTMENT | INDIA | MAHARASHTRA | 421201 | | IN300476-41760877-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | RANGARAJAN | NA | F - 202, MOUNT VIEW APARTMENT | INDIA | MAHARASHTRA | 421201 | | IN300476-41760877-II | Number of underlying Share: | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | SARAVANAN | NA | NO 107, WARD 21, VARAGANERY / | INDIA | TAMIL NADU | 620008 | | IN301895-10617358-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | | SARAVANAN | NA | NO 107, WARD 21, VARAGANERY / | INDIA | TAMIL NADU | 620008 | | IN301895-10617358-II | Number of underlying Share: | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | SUKANYA | SHETTY | NA | LAMINA SUS PRO LTD, BAIKAMPAD | INDIA | KARNATAKA | 575010 | | IN301895-10589962-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| S | SUKANYA | SHETTY | NA | LAMINA SUS PRO LTD, BAIKAMPAD | INDIA | KARNATAKA | 575010 | | IN301895-10589962-II | Number of underlying Share: | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SABA | | NAAZ | NA | TELIYO KI MASJID,KE SAMNE,GALI I | INDIA | RAJASTHAN | 342006 | | IN303028-25223821-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SABA | | NAAZ | NA | TELIYO KI MASJID,KE SAMNE,GALI I | INDIA | RAJASTHAN | 342006 | | IN303028-25223821-II | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000393 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SIDDHARTHAPAL | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000393 | | Number of underlying Share: | 1 | 04-OCT-2030 | SIDDHARTHAPAL | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000352 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SAMIRKUMARPA | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000352 | | Number of underlying Share: | 1 | 04-OCT-2030 | SAMIRKUMARPA | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000355 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000355 | | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000391 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SABITA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000391 | | Number of underlying Share: | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SACCHITANAND | | KUMAR | NA | TAIPUR VILL TAIPUR WA POST, AN | INDIA | UTTAR PRADESH | 233001 | 81801-120818010313 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACCHITANAND | | KUMAR | NA | TAIPUR VILL TAIPUR WA POST, AN | INDIA | UTTAR PRADESH | 233001 | 81801-120818010313 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | ASHOK | GURAV | NA | 171 JAI SHIVAJI NAGAR G D, AMBE | INDIA | MAHARASHTRA | 400031 | 88700-120887000381 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | ASHOK | GURAV | NA | 171 JAI SHIVAJI NAGAR G D, AMBE | INDIA | MAHARASHTRA | 400031 | 88700-120887000381 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | CHINTAMAN | GANVIR | NA | S O CHINTAMAN GANVIR HOUSE N | INDIA | MAHARASHTRA | 440023 | 85300-120853000350 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | CHINTAMAN | GANVIR | NA | S O CHINTAMAN GANVIR HOUSE N | INDIA | MAHARASHTRA | 440023 | 85300-120853000350 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | | GARG | NA | H.NO- 1174/18, BAHISTI PURA, NE | INDIA | HARYANA | 124001 | IN300940-10231606-II | Amount for unpaid and uncl | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | | GARG | NA | H.NO- 1174/18, BAHISTI PURA, NE | INDIA | HARYANA | 124001 | IN300940-10231606-II | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | KACHRULAL | KHANDELWAL | NA | BALAJI MANDIR JAVAL, 302 B NOR | INDIA | MAHARASHTRA | 413002 | 33200-120332002298 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | KACHRULAL | KHANDELWAL | NA | BALAJI MANDIR JAVAL, 302 B NOR | INDIA | MAHARASHTRA | 413002 | 33200-120332002298 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | | KUMAR | NA | H NO A 356 357 NEW PANCHVATI, | INDIA | UTTAR PRADESH | 201009 | 88700-120887004986 | Amount for unpaid and uncl | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | | KUMAR | NA | H NO A 356 357 NEW PANCHVATI, | INDIA | UTTAR PRADESH | 201009 | 88700-120887004986 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | | KUMAR | NA | DO MANDIR WALI GALI MAHATAB, | INDIA | UTTAR PRADESH | 283203 | 82500-120825001398 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | | KUMAR | NA | DO MANDIR WALI GALI MAHATAB, | INDIA | UTTAR PRADESH | 283203 | 82500-120825001398 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | KUMAR | VERMA | NA | SO GANGASAGAR VERMA 145, SAI | INDIA | UTTAR PRADESH | 221701 | 88700-120887006598 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | KUMAR | VERMA | NA | SO GANGASAGAR VERMA 145, SAI | INDIA | UTTAR PRADESH | 221701 | 88700-120887006598 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | NORMAN | JAMES | NA | 1 /188, M. P. NAGAR, BIKANER, BI | INDIA | RAJASTHAN | 334001 | IN301330-20249089-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHIN | NORMAN | JAMES | NA | 1 /188, M. P. NAGAR, BIKANER, BI | INDIA | RAJASTHAN | 334001 | IN301330-20249089-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHINDRANATH | | GHATAK | NA | 7/B GOPALNAGAR RD, ALIPORE, KI | INDIA | WEST BENGAL | 700027 | IN300513-15221039-II | Amount for unpaid and uncl | 19.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SACHINDRANATH | | GHATAK | NA | 7/B GOPALNAGAR RD, ALIPORE, KI | INDIA | WEST BENGAL | 700027 | IN300513-15221039-II | Number of underlying Share | 395 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADAB | BANO | SIDDIQE | NA | 2409,KALIO KA MOHALLA, BARA P | INDIA | RAJASTHAN | 302003 | 17701-120177010028 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADAB | BANO | SIDDIQE | NA | 2409,KALIO KA MOHALLA, BARA P | INDIA | RAJASTHAN | 302003 | 17701-120177010028 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADAGOPAN | | KANNAN | NA | FLAT NO 302 WING 7 BLOCK 1, SHI | INDIA | KARNATAKA | 560100 | IN300239-13153224-II | Amount for unpaid and uncl | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADAGOPAN | | KANNAN | NA | FLAT NO 302 WING 7 BLOCK 1, SHI | INDIA | KARNATAKA | 560100 | IN300239-13153224-II | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADANANDA | SHARATH | KUMAR | NA | 30 175 C P S GUDDA HOUSE, NELLI | INDIA | KERALA | 671121 | 81800-120818002863 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADANANDA | SHARATH | KUMAR | NA | 30 175 C P S GUDDA HOUSE, NELLI | INDIA | KERALA | 671121 | 81800-120818002863 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADDAM | | HOSSAIN | NA | SALIM SK C 110 KIRARI SULEMAN | INDIA | DELHI | 110086 | 88701-120887013864 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADDAM | | HOSSAIN | NA | SALIM SK C 110 KIRARI SULEMAN | INDIA | DELHI | 110086 | 88701-120887013864 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADHAN | | GHORAI | NA | VILL/ PO - PARAMANANDPUR, DIST | INDIA | WEST BENGAL | 721644 | 34100-120341000031 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADHAN | | GHORAI | NA | VILL/ PO - PARAMANANDPUR, DIST | INDIA | WEST BENGAL | 721644 | 34100-120341000031 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADIK | | | NA | SO RIYADEEN VILLAGE, PURBALIYA | INDIA | UTTAR PRADESH | 251203 | 88700-120887005807 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADIK | | | NA | SO RIYADEEN VILLAGE, PURBALIYA | INDIA | UTTAR PRADESH | 251203 | 88700-120887005807 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADIKALI | YUSUFALI | SARANI | NA | VADVA,, KACHHIYA WAD,, MADHIY | INDIA | GUJARAT | 364001 | IN300974-11060229-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADIKALI | YUSUFALI | SARANI | NA | VADVA,, KACHHIYA WAD,, MADHIY | INDIA | GUJARAT | 364001 | IN300974-11060229-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADRUDDIN | K | PUNJANI | NA | 5-8-504, FLAT NO 304, RAGHAVEN | INDIA | ANDHRA PRADESH | 500001 | IN301151-12191151-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SADRUDDIN | K | PUNJANI | NA | 5-8-504, FLAT NO 304, RAGHAVEN | INDIA | ANDHRA PRADESH | 500001 | IN301151-12191151-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAFIK | | PUROKAIT | NA | KARBALA & MANDAL PARA, KOLRA | INDIA | WEST BENGAL | 711411 | 30000-120300000108 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | NASIRUDDINPUR | FINAL | NO | NO | FY-7 |
| SAFIK | | PUROKAIT | NA | KARBALA & MANDAL PARA, KOLRA | INDIA | WEST BENGAL | 711411 | 30000-120300000108 | Number of underlying Share | 1 | 04-OCT-2030 | NASIRUDDINPUR | FINAL | NO | NO | FY-7 |
| SAGAR | | POL | NA | POL WASTI INDAPUR UDHAT,, ,, , 4 | INDIA | MAHARASHTRA | 413104 | 81800-120818009170 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAGAR | | POL | NA | POL WASTI INDAPUR UDHAT,, ,, , 4 | INDIA | MAHARASHTRA | 413104 | 81800-120818009170 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAGAR | RAJENDRA | DATE | NA | FLAT NO 66 SADGURU APARTMEN | INDIA | MAHARASHTRA | 411039 | IN303028-60042920-II | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAGAR | RAJENDRA | DATE | NA | FLAT NO 66 SADGURU APARTMEN | INDIA | MAHARASHTRA | 411039 | IN303028-60042920-II | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAHADEB | | DAS | NA | DAS PARA RAM NAGAR, NORTH 24 | INDIA | WEST BENGAL | 743424 | 82500-120825002472 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAHADEB | | DAS | NA | DAS PARA RAM NAGAR, NORTH 24 | INDIA | WEST BENGAL | 743424 | 82500-120825002472 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAHANA | | DAW | NA | 1 6 SURENDRANATH BANERJEE ST | INDIA | WEST BENGAL | 700036 | 18600-120186000069 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | DEBASISHDAW | FINAL | NO | NO | FY-7 |
| SAHANA | | DAW | NA | 1 6 SURENDRANATH BANERJEE ST | INDIA | WEST BENGAL | 700036 | 18600-120186000069 | Number of underlying Share | 4 | 04-OCT-2030 | DEBASISHDAW | FINAL | NO | NO | FY-7 |
| SAHIL | SAMIRPATTAN | SHAH | NA | 04Keshwapur Shabari Nagar Keshw | INDIA | KARNATAKA | 580023 | 81600-120816008576 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAHIL | SAMIRPATTAN | SHAH | NA | 04Keshwapur Shabari Nagar Keshw | INDIA | KARNATAKA | 580023 | 81600-120816008576 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAI | PRATHAPREDDY | BANDREVU | NA | 1/71 NARAPUREDDY VARI PALLI CI | INDIA | ANDHRA PRADESH | 516259 | 81600-120816001649 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAI | PRATHAPREDDY | BANDREVU | NA | 1/71 NARAPUREDDY VARI PALLI CI | INDIA | ANDHRA PRADESH | 516259 | 81600-120816001649 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAI | SURESH | HANGARGEKAR | NA | ingale galli mulan galli ingale galli r | INDIA | MAHARASHTRA | 413601 | 81600-120816007683 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAI | SURESH | HANGARGEKAR | NA | ingale galli mulan galli ingale galli r | INDIA | MAHARASHTRA | 413601 | 81600-120816007683 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIBAL | KUMAR | DUTT | NA | 181,, RAMESH DUTT STREET, KOLK | INDIA | WEST BENGAL | 700006 | IN300118-10927172-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | ALPANADUTT | FINAL | NO | NO | FY-7 |
| SAIBAL | KUMAR | DUTT | NA | 181,, RAMESH DUTT STREET, KOLK | INDIA | WEST BENGAL | 700006 | IN300118-10927172-II | Number of underlying Share | 10 | 04-OCT-2030 | ALPANADUTT | FINAL | NO | NO | FY-7 |
| SAIKAT | | BHATTACHARJEE | NA | LALPUR BOSE PARA, CHAKDAHA, N | INDIA | WEST BENGAL | 741222 0000381 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | BHATTACHARJEE | NA | LALPUR BOSE PARA, CHAKDAHA, N | INDIA | WEST BENGAL | 741222 0000381 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | KARMAKAR | NA | PURBA BARDHAMAN BHEDIA,, ,, , : | INDIA | WEST BENGAL | 713126 | 88800-120888000534 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | KARMAKAR | NA | PURBA BARDHAMAN BHEDIA,, ,, , : | INDIA | WEST BENGAL | 713126 | 88800-120888000534 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | SARKAR | NA | 34 RAJSHEKHAR BOSE SARANI, NO | INDIA | WEST BENGAL | 734006 | 88700-120887004152 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | SARKAR | NA | 34 RAJSHEKHAR BOSE SARANI, NO | INDIA | WEST BENGAL | 734006 | 88700-120887004152 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | SARKAR | NA | A 105 SAMMILANI PARK, SANTOSH | INDIA | WEST BENGAL | 700075 | 88700-120887000079 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAIKAT | | SARKAR | NA | A 105 SAMMILANI PARK, SANTOSH | INDIA | WEST BENGAL | 700075 | 88700-120887000079 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAISAJAN | | BALAGOPALAN | NA | KUNNATH HOUSE KATHAMPOTTA | INDIA | KERALA | 678704 | 81800-120818007325 | Amount for unpaid and uncl | 3.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAISAJAN | | BALAGOPALAN | NA | KUNNATH HOUSE KATHAMPOTTA | INDIA | KERALA | 678704 | 81800-120818007325 | Number of underlying Share | 68 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJAN | | JACOB | NA | PALATHUNDIL KIZHAKKETHIL, KADI | INDIA | KERALA | 691552 | 81800-120818005709 | Amount for unpaid and uncl | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJAN | | JACOB | NA | PALATHUNDIL KIZHAKKETHIL, KADI | INDIA | KERALA | 691552 | 81800-120818005709 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJEEV | | THOMAS | NA | VALIYAKULAM, AMALAGIRI P O, KC | INDIA | KERALA | 686036 | 33500-120335000096 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJEEV | | THOMAS | NA | VALIYAKULAM, AMALAGIRI P O, KC | INDIA | KERALA | 686036 | 33500-120335000096 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJIT | MADHAVAN | NAMBIAR | NA | 304 B WING SIDDHI VINAYAK, DAR | INDIA | MAHARASHTRA | 421201 | 81800-120818004257 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJIT | MADHAVAN | NAMBIAR | NA | 304 B WING SIDDHI VINAYAK, DAR | INDIA | MAHARASHTRA | 421201 | 81800-120818004257 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJITH | P | P | NA | PUTHAN PEEDIKAYIL, NADAPURAM | INDIA | KERALA | 673506 | 32800-120328000071 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJITH | P | P | NA | PUTHAN PEEDIKAYIL, NADAPURAM | INDIA | KERALA | 673506 | 32800-120328000071 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJNI | G | DAYARAMANI | NA | MAHAK APRT, FLAT NO.503,, 5TH F | INDIA | MAHARASHTRA | 421003 | 25500-120255000001 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAJNI | G | DAYARAMANI | NA | MAHAK APRT, FLAT NO.503,, 5TH F | INDIA | MAHARASHTRA | 421003 | 25500-120255000001 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAKTHIVEL | PUVANESHWARA | SATHYAPRABAH. | NA | DOOR NO 852 PERIYRNAGAR, RAJA | INDIA | TAMIL NADU | 620015 | 81600-120816000774 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAKTHIVEL | PUVANESHWARA | SATHYAPRABAH. | NA | DOOR NO 852 PERIYRNAGAR, RAJA | INDIA | TAMIL NADU | 620015 | 81600-120816000774 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAKTHIYOGANAN | VIGNESHVIGNESH | SURESH | NA | 9 SUBBARAJA MADAM STREET, VIP | INDIA | TAMIL NADU | 626117 | 85300-120853000055 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAKTHIYOGANAN | VIGNESHVIGNESH | SURESH | NA | 9 SUBBARAJA MADAM STREET, VIP | INDIA | TAMIL NADU | 626117 | 85300-120853000055 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SALMAN | | SAIFI | NA | HOUSE NO 144 GF, POCKET 25, SEC | INDIA | DELHI | 110085 | 47200-120472002662 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SALMAN | | SAIFI | NA | HOUSE NO 144 GF, POCKET 25, SEC | INDIA | DELHI | 110085 | 47200-120472002662 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SALONI | | JAIN | NA | R/O 52 B JAIN NAGAR, TALAB TILL | INDIA | Jammu and Kashmir | 180001 | 10600-120106000161 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SALONI | | JAIN | NA | R/O 52 B JAIN NAGAR, TALAB TILL | INDIA | Jammu and Kashmir | 180001 | 10600-120106000161 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SALUNKHE | ISHWAR | UDDHAV | NA | L3 124 NEW MHADA COLONY, SAD | INDIA | MAHARASHTRA | 415001 | 13300-120133000114 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SALUNKHE | ISHWAR | UDDHAV | NA | L3 124 NEW MHADA COLONY, SAD | INDIA | MAHARASHTRA | 415001 | 13300-120133000114 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMAD | ABBASRIZVISHAN | SAYED | NA | C/OShams Haider Rizvi Room no 6 | INDIA | MAHARASHTRA | 400043 | 81601-120816011090 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMAD | ABBASRIZVISHAN | SAYED | NA | C/OShams Haider Rizvi Room no 6 | INDIA | MAHARASHTRA | 400043 | 81601-120816011090 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMANNAYA | ROY | CHOWDHURY | NA | RAMKRISHNA PALLY, BARRACKPUR | INDIA | WEST BENGAL | 700120 | IN302201-11413723-II | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMANNAYA | ROY | CHOWDHURY | NA | RAMKRISHNA PALLY, BARRACKPUR | INDIA | WEST BENGAL | 700120 | IN302201-11413723-II | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMARPIT | RAJU | DHAMANE | NA | KO, AND, GAV,, 402106 | INDIA | MAHARASHTRA | 402106 | 89400-120894000444 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMARPIT | RAJU | DHAMANE | NA | KO, AND, GAV,, 402106 | INDIA | MAHARASHTRA | 402106 | 89400-120894000444 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMARPIT | RAJU | DHAMNE | NA | koandgav koandgav koandgav koan | INDIA | MAHARASHTRA | 402106 | 81600-120816008311 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMARPIT | RAJU | DHAMNE | NA | koandgav koandgav koandgav koan | INDIA | MAHARASHTRA | 402106 | 81600-120816008311 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMIR | | BARMAN | NA | BARA GAROL JHORA SALMARA, KC | INDIA | WEST BENGAL | 736134 | 88700-120887008881 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMIR | | BARMAN | NA | BARA GAROL JHORA SALMARA, KC | INDIA | WEST BENGAL | 736134 | 88700-120887008881 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMIR | KUMAR | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 0000351 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | SABITAPAL | FINAL | NO | NO | FY-7 |
| SAMIR | KUMAR | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 0000351 | | Number of underlying Share | 1 | 04-OCT-2030 | SABITAPAL | FINAL | NO | NO | FY-7 |
| SAMIR | KUMAR | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 0000388 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | SIDDHARTHAPAL | FINAL | NO | NO | FY-7 |
| SAMIR | KUMAR | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 0000388 | | Number of underlying Share | 1 | 04-OCT-2030 | SIDDHARTHAPAL | FINAL | NO | NO | FY-7 |
| SAMIR | KUMAR | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 0000385 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | SHARMISTHAPAL | FINAL | NO | NO | FY-7 |
| SAMIR | KUMAR | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 0000385 | | Number of underlying Share | 1 | 04-OCT-2030 | SHARMISTHAPAL | FINAL | NO | NO | FY-7 |
| SAMIR | SURESHCHANDR | SHAH | NA | 9/ TIRTH BHOOMI APARTMENTS, C | INDIA | GUJARAT | 380007 | IN301645-10163825-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | UPMASAMIRBHA | FINAL | NO | NO | FY-7 |
| SAMIR | SURESHCHANDR | SHAH | NA | 9/ TIRTH BHOOMI APARTMENTS, C | INDIA | GUJARAT | 380007 | IN301645-10163825-II | Number of underlying Share | 40 | 04-OCT-2030 | UPMASAMIRBHA | FINAL | NO | NO | FY-7 |
| SAMIRAN | | MONDAL | NA | MERUDANDI MERUDANDI,, ,, , 74 | INDIA | WEST BENGAL | 743292 | 88700-120887005646 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMIRAN | | MONDAL | NA | MERUDANDI MERUDANDI,, ,, , 74 | INDIA | WEST BENGAL | 743292 | 88700-120887005646 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMMAIAH | | RONTALA | NA | 1 28 15 BHEEMADEVARAPALLE, M | INDIA | ANDHRA PRADESH | 505471 | 81800-120818009387 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMMAIAH | | RONTALA | NA | 1 28 15 BHEEMADEVARAPALLE, M | INDIA | ANDHRA PRADESH | 505471 | 81800-120818009387 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPA | | SHARMA | NA | 6H RADHANATH CHOWDHURY RO | INDIA | WEST BENGAL | 700015 0000235 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPA | | SHARMA | NA | 6H RADHANATH CHOWDHURY RO | INDIA | WEST BENGAL | 700015 0000235 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPA | | SHARMA | NA | 6H RADHANATH CHOWDHURY RO | INDIA | WEST BENGAL | 700015 0000236 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | BISWANATHSHA | FINAL | NO | NO | FY-7 |
| SAMPA | | SHARMA | NA | 6H RADHANATH CHOWDHURY RO | INDIA | WEST BENGAL | 700015 0000236 | | Number of underlying Share | 1 | 04-OCT-2030 | BISWANATHSHA | FINAL | NO | NO | FY-7 |
| SAMPANGI | RAM | M | NA | C/O S/O MUNIYAPPA,NO 21,4TH C | INDIA | KARNATAKA | 560043 | IN300239-80068980-II | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPANGI | RAM | M | NA | C/O S/O MUNIYAPPA,NO 21,4TH C | INDIA | KARNATAKA | 560043 | IN300239-80068980-II | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | KUMAR | AGARWAL | NA | 2C NETAJI SUBHAS ROAD, BLD NO | INDIA | WEST BENGAL | 711204 0000239 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | KUMAR | AGARWAL | NA | 2C NETAJI SUBHAS ROAD, BLD NO | INDIA | WEST BENGAL | 711204 0000239 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | KUMAR | LAHOTI | NA | H.NO.21-6-154, BABRI ALAWA,, GI | INDIA | ANDHRA PRADESH | 500002 | 35000-120350000034 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | KUMAR | LAHOTI | NA | H.NO.21-6-154, BABRI ALAWA,, GI | INDIA | ANDHRA PRADESH | 500002 | 35000-120350000034 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | LAL | BAFNA | NA | NOKHA ROAD, OPP. BAFNA TRUST | INDIA | RAJASTHAN | 334401 | 17600-130176000050 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | LAL | BAFNA | NA | NOKHA ROAD, OPP. BAFNA TRUST | INDIA | RAJASTHAN | 334401 | 17600-130176000050 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | RAJ | CHHAJER | NA | C - 56, SHASTRI NAGAR, JODHPUR, | INDIA | RAJASTHAN | 342003 | 11903-130119030006 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPAT | RAJ | CHHAJER | NA | C - 56, SHASTRI NAGAR, JODHPUR, | INDIA | RAJASTHAN | 342003 | 11903-130119030006 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPATH | | KUDIYARASU | NA | NO 34 SAMATHUVAPURAM, PERUI | INDIA | TAMIL NADU | 632531 | 81600-120816001283 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMPATH | | KUDIYARASU | NA | NO 34 SAMATHUVAPURAM, PERUI | INDIA | TAMIL NADU | 632531 | 81600-120816001283 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMSHUDDIN | | | NA | 28,CHAINPUR,NEWAL GARH,, BALR | INDIA | UTTAR PRADESH | 271203 | 44700-120447000891 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMSHUDDIN | | | NA | 28,CHAINPUR,NEWAL GARH,, BALR | INDIA | UTTAR PRADESH | 271203 | 44700-120447000891 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMUEL | RIZIA | PEDDINTI | NA | S O PEDDINTI VENKATA RAO 6, 36 | INDIA | ANDHRA PRADESH | 500060 | 88701-120887010203 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAMUEL | RIZIA | PEDDINTI | NA | S O PEDDINTI VENKATA RAO 6, 36 | INDIA | ANDHRA PRADESH | 500060 | 88701-120887010203 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANA | | | NA | D O MOHAMMED FARID HUSEN,N | INDIA | RAJASTHAN | 342001 | IN303028-20963137-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANA | | | NA | D O MOHAMMED FARID HUSEN,N | INDIA | RAJASTHAN | | 342001 | IN303028-20963137-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANAT | | KUMAR | NA | VIGHIYA BIUR VIGHIYA SAIDABAD, | INDIA | UTTAR PRADESH | | 221508 | 81600-120816001227 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANAT | | KUMAR | NA | VIGHIYA BIUR VIGHIYA SAIDABAD, | INDIA | UTTAR PRADESH | | 221508 | 81600-120816001227 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANCHAY | | SIHI | NA | 89/5 RAIMOHAN BANERJEE RD, FL | INDIA | WEST BENGAL | | 700035 | IN300513-15207210-I | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANCHAY | | SIHI | NA | 89/5 RAIMOHAN BANERJEE RD, FL | INDIA | WEST BENGAL | | 700035 | IN300513-15207210-I | Number of underlying Share | 400 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | KUMAR | NA | S O SHYAM LAL BHAGALPUR GAYA | INDIA | UTTAR PRADESH | | 211011 | 88701-120887016148 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | KUMAR | NA | S O SHYAM LAL BHAGALPUR GAYA | INDIA | UTTAR PRADESH | | 211011 | 88701-120887016148 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | NAHATA | NA | 35 DR ABANIDUTTA ROAD, NR GO | INDIA | WEST BENGAL | | 711106 | IN300126-11035767-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | NAHATA | NA | 35 DR ABANIDUTTA ROAD, NR GO | INDIA | WEST BENGAL | | 711106 | IN300126-11035767-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | PARMAR | NA | S/O Vikram Parmar, post abhaypur | INDIA | MADHYA PRADESH | | 465001 | 95500-120955000356 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | PARMAR | NA | S/O Vikram Parmar, post abhaypur | INDIA | MADHYA PRADESH | | 465001 | 95500-120955000356 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | PUNAJI | MORE | NA | 291/1 SIDDHIGRI TRUST, SHIVAJI C | INDIA | MAHARASHTRA | | 400070 | 24300-120243000000 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | PUNAJI | MORE | NA | 291/1 SIDDHIGRI TRUST, SHIVAJI C | INDIA | MAHARASHTRA | | 400070 | 24300-120243000000 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | SINGH | NA | S O GIRDHARI SINGH BHALERI CHU | INDIA | RAJASTHAN | | 331304 | 88701-120887016312 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | SINGH | NA | S O GIRDHARI SINGH BHALERI CHU | INDIA | RAJASTHAN | | 331304 | 88701-120887016312 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | SISODIYA | NA | S O DEVI SINGH 74 1 AMALA JHAG | INDIA | MADHYA PRADESH | | 462044 | 88701-120887016031 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | SISODIYA | NA | S O DEVI SINGH 74 1 AMALA JHAG | INDIA | MADHYA PRADESH | | 462044 | 88701-120887016031 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | TRIPATHY | NA | AT-DIBYASINGHAPUR, PO-RUKUNI | INDIA | ORISSA | | 761026 | 81600-120816001992 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | | TRIPATHY | NA | AT-DIBYASINGHAPUR, PO-RUKUNI | INDIA | ORISSA | | 761026 | 81600-120816001992 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | VINODKUMAR | MANEK | NA | DHARMA GITA,DAMJI PARA MAIN | INDIA | GUJARAT | | 360005 | 19900-130199000030 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDEEP | VINODKUMAR | MANEK | NA | DHARMA GITA,DAMJI PARA MAIN | INDIA | GUJARAT | | 360005 | 19900-130199000030 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDESHKUMAR | KISHOR | MESHRAM | NA | AT POST KURZA TAHSIL PAUNI, DIS | INDIA | MAHARASHTRA | | 441903 | 88700-120887007169 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDESHKUMAR | KISHOR | MESHRAM | NA | AT POST KURZA TAHSIL PAUNI, DIS | INDIA | MAHARASHTRA | | 441903 | 88700-120887007169 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | ANANDRAO | BANKAR | NA | ANANDGANGA NIWAS SHRISAI, NA | INDIA | MAHARASHTRA | | 413133 | 88700-120887001299 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | ANANDRAO | BANKAR | NA | ANANDGANGA NIWAS SHRISAI, NA | INDIA | MAHARASHTRA | | 413133 | 88700-120887001299 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | | BHATTACHARJEE | NA | ICHAPORE LAXMINATH NAGAR, P.( | INDIA | WEST BENGAL | | 743144 | 0000368 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | | BHATTACHARJEE | NA | ICHAPORE LAXMINATH NAGAR, P.( | INDIA | WEST BENGAL | | 743144 | 0000368 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | KUMAR | BISWAL | NA | S O BIJAYA KUMAR BISWAL DHARA | INDIA | ORISSA | | 754206 | 88701-120887012499 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | KUMAR | BISWAL | NA | S O BIJAYA KUMAR BISWAL DHARA | INDIA | ORISSA | | 754206 | 88701-120887012499 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | MALJI | GHANSAVANT | NA | BODHA NAGAR JINTUR PARBHANI, | INDIA | MAHARASHTRA | | 431509 | 88700-120887006250 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANDIP | MALJI | GHANSAVANT | NA | BODHA NAGAR JINTUR PARBHANI, | INDIA | MAHARASHTRA | | 431509 | 88700-120887006250 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | M | SHAH | NA | C/O. N. SANJAYKUMAR AND CO. | INDIA | MAHARASHTRA | | 400002 | IN300409-10141133-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | M | SHAH | NA | C/O. N. SANJAYKUMAR AND CO. | INDIA | MAHARASHTRA | | 400002 | IN300409-10141133-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | | BARARIA | NA | RAJ RAJESWARI ENCLAVE, FLAT A 1 | INDIA | WEST BENGAL | | 700102 | 0000292 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | | BARARIA | NA | RAJ RAJESWARI ENCLAVE, FLAT A 1 | INDIA | WEST BENGAL | | 700102 | 0000292 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | | BARARIA | NA | RAJ RAJESHWARI ENCLAVE, FLAT A | INDIA | WEST BENGAL | | 700102 | 0000290 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SANJAYBARARIA | FINAL | NO | NO | FY-7 |
| SANGEETA | | BARARIA | NA | RAJ RAJESHWARI ENCLAVE, FLAT A | INDIA | WEST BENGAL | | 700102 | 0000290 | Number of underlying Share | 1 | 04-OCT-2030 | | SANJAYBARARIA | FINAL | NO | NO | FY-7 |
| SANGEETA | DEVI | R | NA | NO 46, KRIHNAMPALAYAM ROAD | INDIA | TAMIL NADU | | 638003 | IN301637-40591189-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | DEVI | R | NA | NO 46, KRIHNAMPALAYAM ROAD | INDIA | TAMIL NADU | | 638003 | IN301637-40591189-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | RASHMIKANT | MAHANT | NA | 484/490 HANUMAN BUILDING, 15 | INDIA | MAHARASHTRA | | 400004 | 45500-120455000004 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETA | RASHMIKANT | MAHANT | NA | 484/490 HANUMAN BUILDING, 15 | INDIA | MAHARASHTRA | | 400004 | 45500-120455000004 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETHA | | GORANTALA | NA | H NO 11 23 2259, GANESH NAGAR | INDIA | ANDHRA PRADESH | | 506002 | IN300394-16095565-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGEETHA | | GORANTALA | NA | H NO 11 23 2259, GANESH NAGAR | INDIA | ANDHRA PRADESH | | 506002 | IN300394-16095565-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGHVI | NANUBHAI | D | NA | SAMIJI NIVAS,, SATVARA NO DELO | INDIA | GUJARAT | | 363001 | IN300974-11612540-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGHVI | NANUBHAI | D | NA | SAMIJI NIVAS,, SATVARA NO DELO | INDIA | GUJARAT | | 363001 | IN300974-11612540-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGITA | | SHARDA | NA | BL C FLAT 610 20, SALKIA SCHOOL | INDIA | WEST BENGAL | | 711106 | IN302679-31671155-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGITA | | SHARDA | NA | BL C FLAT 610 20, SALKIA SCHOOL | INDIA | WEST BENGAL | | 711106 | IN302679-31671155-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGITA | | CHAKRABORTY | NA | 72/1A SIDDHINATH CHATTERJEE, R | INDIA | WEST BENGAL | | 700034 | 19103-120191030063 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | SANTANUCHAKR | FINAL | NO | NO | FY-7 |
| SANGITA | | CHAKRABORTY | NA | 72/1A SIDDHINATH CHATTERJEE, R | INDIA | WEST BENGAL | | 700034 | 19103-120191030063 | Number of underlying Share | 3 | 04-OCT-2030 | | SANTANUCHAKR | FINAL | NO | NO | FY-7 |
| SANGITA | | CHOWDHARY | NA | 266, LAKE TOWN, BLOCK `B`, 3RD F | INDIA | WEST BENGAL | | 700089 | IN300327-10514333-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGITA | | CHOWDHARY | NA | 266, LAKE TOWN, BLOCK `B`, 3RD F | INDIA | WEST BENGAL | | 700089 | IN300327-10514333-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGITA | | DOKANIA | NA | ALCOVE GLORIA, 403/1 DAKSHIND | INDIA | WEST BENGAL | | 700048 | IN302189-10028529-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | MANOJKUMARD | FINAL | NO | NO | FY-7 |
| SANGITA | | DOKANIA | NA | ALCOVE GLORIA, 403/1 DAKSHIND | INDIA | WEST BENGAL | | 700048 | IN302189-10028529-I | Number of underlying Share | 100 | 04-OCT-2030 | | MANOJKUMARD | FINAL | NO | NO | FY-7 |
| SANGITA | | KANDOI | NA | CANAL ROAD, CHHATRA BAZAR, CI | INDIA | ORISSA | | 753003 | IN301250-28166682-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANGITA | | KANDOI | NA | CANAL ROAD, CHHATRA BAZAR, CI | INDIA | ORISSA | | 753003 | IN301250-28166682-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANITH | DORMAN | MACHADO | NA | THOMAS BENNETT DIP2 POST BOX | UNITED ARAB EMIRA | NA | NA | | IN304295-18311476-I | Number of underlying Share | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANITH | DORMAN | MACHADO | NA | THOMAS BENNETT DIP2 POST BOX | UNITED ARAB EMIRA | NA | NA | | IN304295-18311476-I | Number of underlying Share | 39 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJANA | | JAIN | NA | ASHALOY BUILDING, 254 BANAMA | INDIA | WEST BENGAL | | 700082 | IN301604-11157508-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJANA | | JAIN | NA | ASHALOY BUILDING, 254 BANAMA | INDIA | WEST BENGAL | | 700082 | IN301604-11157508-I | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KUMAR | NA | VILLAGE CHIKHALROUNDA POST, J | INDIA | Chhattisgarh | | 495690 | IN303028-79294365-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KUMAR | NA | VILLAGE CHIKHALROUNDA POST, J | INDIA | Chhattisgarh | | 495690 | IN303028-79294365-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KANDOI | NA | MAROT206 JHAJJAR, , , , 124106 | INDIA | HARYANA | | 124106 | 33200-120332009753 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | | NA | MAROT206 JHAJJAR, , , , 124106 | INDIA | HARYANA | | 124106 | 33200-120332009753 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | AGRAWAL | NA | 442, DEV PURI, AGRAWAL HOUSE, | INDIA | UTTAR PRADESH | | 250002 | IN302236-10617985-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | AGRAWAL | NA | 442, DEV PURI, AGRAWAL HOUSE, | INDIA | UTTAR PRADESH | | 250002 | IN302236-10617985-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | AGRAWAL | NA | 910 BEHIND AGRAWAL PUBLIC, SC | INDIA | MADHYA PRADESH | | 452007 | 88700-120887002196 | Amount for unpaid and uncla | 60.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | AGRAWAL | NA | 910 BEHIND AGRAWAL PUBLIC, SC | INDIA | MADHYA PRADESH | | 452007 | 88700-120887002196 | Number of underlying Share | 1200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | BARARIA | NA | RAJ RAJESHWARI ENCLAVE, FLAT A | INDIA | WEST BENGAL | | 700102 | 0000291 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SANGEETABARAI | FINAL | NO | NO | FY-7 |
| SANJAY | | BARARIA | NA | RAJ RAJESHWARI ENCLAVE, FLAT A | INDIA | WEST BENGAL | | 700102 | 0000291 | Number of underlying Share | 1 | 04-OCT-2030 | | SANGEETABARAI | FINAL | NO | NO | FY-7 |
| SANJAY | | BARARIA | NA | AL 40 SALT LAKE, KOLKATA, WEST | INDIA | WEST BENGAL | | 700091 | IN300513-15211865-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | BARARIA | NA | AL 40 SALT LAKE, KOLKATA, WEST | INDIA | WEST BENGAL | | 700091 | IN300513-15211865-I | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | CHINUBHAI | SHAH | NA | 210/C, NARMADA NIWAS,, ROOM | INDIA | MAHARASHTRA | | 400019 | IN300597-10113602-I | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | CHINUBHAI | SHAH | NA | 210/C, NARMADA NIWAS,, ROOM | INDIA | MAHARASHTRA | | 400019 | IN300597-10113602-I | Number of underlying Share | 54 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000254 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | REKHACHORARI/ | FINAL | NO | NO | FY-7 |
| SANJAY | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000254 | Number of underlying Share | 1 | 04-OCT-2030 | | REKHACHORARI/ | FINAL | NO | NO | FY-7 |
| SANJAY | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000252 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | MINACHORARIA | FINAL | NO | NO | FY-7 |
| SANJAY | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000252 | Number of underlying Share | 1 | 04-OCT-2030 | | MINACHORARIA | FINAL | NO | NO | FY-7 |
| SANJAY | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000253 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | BKCHORARIA | FINAL | NO | NO | FY-7 |
| SANJAY | | CHORARIA | NA | 48 A CANAL STREET, KOLKATA, PIN | INDIA | WEST BENGAL | | 700048 | 0000253 | Number of underlying Share | 1 | 04-OCT-2030 | | BKCHORARIA | FINAL | NO | NO | FY-7 |
| SANJAY | | CHOUDHARY | NA | 12/ 67, GEETA COLONY,, , 110031 | INDIA | DELHI | | 110031 | 20600-120206000031 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | CHOUDHARY | NA | 12/ 67, GEETA COLONY,, , 110031 | INDIA | DELHI | | 110031 | 20600-120206000031 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | DAVE | NA | 14 11 631, MANGALHAT, HYDERAB | INDIA | ANDHRA PRADESH | | 500012 | IN300513-15712345-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | DAVE | NA | 14 11 631, MANGALHAT, HYDERAB | INDIA | ANDHRA PRADESH | | 500012 | IN300513-15712345-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | GARG | NA | 4/166, BANS DARWAJA, BELAN GA | INDIA | UTTAR PRADESH | | 282004 | IN300556-10352528-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | GARG | NA | 4/166, BANS DARWAJA, BELAN GA | INDIA | UTTAR PRADESH | | 282004 | IN300556-10352528-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KAPOOR | NA | 307, AMBIKA APPARTMENT, SEC 14 | INDIA | DELHI | | 110085 | 33500-120335000148 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KAPOOR | NA | 307, AMBIKA APPARTMENT, SEC 14 | INDIA | DELHI | | 110085 | 33500-120335000148 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KAPOOR | NA | K 167 POCKET K1 C R PARK, , , , 11 | INDIA | DELHI | | 110019 | 88700-120887001851 | Amount for unpaid and uncla | 32.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KAPOOR | NA | K 167 POCKET K1 C R PARK, , , , 11 | INDIA | DELHI | | 110019 | 88700-120887001851 | Number of underlying Share | 642 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KUMAR | NA | Pahari Nakipur,, , , , 127201 | INDIA | HARYANA | | 127201 | 88800-120888000545 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KUMAR | NA | Pahari Nakipur,, , , , 127201 | INDIA | HARYANA | | 127201 | 88800-120888000545 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KUMAR | NA | PHULWARIO KA BASS, DAUSAR JOD | INDIA | RAJASTHAN | | 342304 | 82500-120825002928 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | KUMAR | NA | PHULWARIO KA BASS, DAUSAR JOD | INDIA | RAJASTHAN | | 342304 | 82500-120825002928 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | KUMAR | CHOWDHARY | NA | 266, LAKE TOWN,, BLOCK - B, KOLK | INDIA | WEST BENGAL | | 700089 | IN300327-10532008-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | KUMAR | CHOWDHARY | NA | 266, LAKE TOWN,, BLOCK - B, KOLK | INDIA | WEST BENGAL | | 700089 | IN300327-10532008-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | KUMAR | JAISWAL | NA | 13/A/10, ARIFF ROAD, , KOLKATA, | INDIA | WEST BENGAL | | 700067 | IN301740-10289958-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | KUMAR | JAISWAL | NA | 13/A/10, ARIFF ROAD, , KOLKATA, | INDIA | WEST BENGAL | | 700067 | IN301740-10289958-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | KUMAR | SINGH | NA | 89/62A BANGUR PARK, PO RISHRA | INDIA | WEST BENGAL | | 712248 | 0000203 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | KUMAR | SINGH | NA | 89/62A BANGUR PARK, PO RISHRA | INDIA | WEST BENGAL | | 712248 | 0000203 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | MANOHARRAO | BHISE | NA | BHAWANI CHOWK, MANGALWARI | INDIA | MAHARASHTRA | | 441203 | 13300-120133000149 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | MANOHARRAO | BHISE | NA | BHAWANI CHOWK, MANGALWARI | INDIA | MAHARASHTRA | | 441203 | 13300-120133000149 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | MOHANBHAI | KANERIYA | NA | AT . NAVA GALODAR, MALIA - HAT | INDIA | GUJARAT | | 362245 | 38200-120382000001 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | MOHANBHAI | KANERIYA | NA | AT . NAVA GALODAR, MALIA - HAT | INDIA | GUJARAT | | 362245 | 38200-120382000001 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | PRASAD | NA | 7 HARI DASS DAW ROAD, PO NEW | INDIA | WEST BENGAL | | 700053 | IN300214-11128425-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | PRASAD | NA | 7 HARI DASS DAW ROAD, PO NEW | INDIA | WEST BENGAL | | 700053 | IN300214-11128425-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | RAMESHBHAI | KOTAK | NA | PANCHWATI, 11 JUNCTION PLOT,, | INDIA | GUJARAT | | 360001 | 18000-120180000029 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | RAMESHBHAI | KOTAK | NA | PANCHWATI, 11 JUNCTION PLOT,, | INDIA | GUJARAT | | 360001 | 18000-120180000029 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | SHAKLIYA | NA | C/O 1521 PATTI BAZAR,, , , , 45344 | INDIA | MADHYA PRADESH | | 453441 | 10608-120106080005 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAY | | SHAKLIYA | NA | C/O 1521 PATTI BAZAR,, , , , 45344 | INDIA | MADHYA PRADESH | | 453441 | 10608-120106080005 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYBHAI | BATUKBHAI | JOSHI | NA | 4 GIRNAR MAJUR COLONY,, GAYTR | INDIA | GUJARAT | | 360001 | 19800-120198000009 | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYBHAI | BATUKBHAI | JOSHI | NA | 4 GIRNAR MAJUR COLONY,, GAYTR | INDIA | GUJARAT | | 360001 | 19800-120198000009 | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYJI | ARVINDJI | THAKOR | NA | S O ARVINDJI, NANO THAKORVAS, | INDIA | GUJARAT | | 384265 | 81801-120181812723 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYJI | ARVINDJI | THAKOR | NA | S O ARVINDJI, NANO THAKORVAS, | INDIA | GUJARAT | | 384265 | 81801-120181812723 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYKUMAR | BHAGWANDAS | PATEL | NA | A 204 DEV APPARTMENT, NR SHAY | INDIA | GUJARAT | | 380061 | 44700-120447000033 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYKUMAR | BHAGWANDAS | PATEL | NA | A 204 DEV APPARTMENT, NR SHAY | INDIA | GUJARAT | | 380061 | 44700-120447000033 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYKUMAR | | JAIN | NA | 14-C, BALRAM GHOSH STREET,, , K | INDIA | WEST BENGAL | | 700004 | IN300974-10608773-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | KAVITAJAIN | FINAL | NO | NO | FY-7 |
| SANJAYKUMAR | | JAIN | NA | 14-C, BALRAM GHOSH STREET,, , K | INDIA | WEST BENGAL | | 700004 | IN300974-10608773-I | Number of underlying Share | 50 | 04-OCT-2030 | | KAVITAJAIN | FINAL | NO | NO | FY-7 |
| SANJAYKUMAR | VIKRAMBHAI | BAPODRA | NA | SHANTESHVAR PARA, OGHADNAG | INDIA | GUJARAT | | 362001 | 38200-120382000000 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJAYKUMAR | VIKRAMBHAI | BAPODRA | NA | SHANTESHVAR PARA, OGHADNAG | INDIA | GUJARAT | | 362001 | 38200-120382000000 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | | ANAND | NA | 469, BASANT AVENUE, AMRITSAR, | INDIA | PUNJAB | | 143001 | IN301696-11310732-I | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | | ANAND | NA | 469, BASANT AVENUE, AMRITSAR, | INDIA | PUNJAB | | 143001 | IN301696-11310732-I | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | | ARORA | NA | E 26 EAST UTTAM NAGER, NEAR P | INDIA | DELHI | | 110059 | IN300513-13870054-I | Amount for unpaid and uncla | 1.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | | ARORA | NA | E 26 EAST UTTAM NAGER, NEAR P | INDIA | DELHI | | 110059 | IN300513-13870054-I | Number of underlying Share | 38 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | | KUMAR | NA | ROSHAN SWEET SHOP, NEAR POLI | INDIA | PUNJAB | | 143102 | IN303253-10002023-I | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | | KUMAR | NA | ROSHAN SWEET SHOP, NEAR POLI | INDIA | PUNJAB | | 143102 | IN303253-10002023-I | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | KUMAR | ACHAR | NA | KHAJURARI(SAMPURNA), KHAJURA | INDIA | WEST BENGAL | | 721601 | IN300693-10174278-I | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SANJEEV | KUMAR | ACHAR | NA | KHAJURARI(SAMPURNA), KHAJURA | INDIA | WEST BENGAL | | 721601 | IN300693-10174278-I | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJEEV | KUMAR | JHA | NA | 18 Nanpur Nanpur Sitamarhi Nanp | INDIA | BIHAR | | 843333 | 88800-120888000896 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJEEV | KUMAR | JHA | NA | 18 Nanpur Nanpur Sitamarhi Nanp | INDIA | BIHAR | | 843333 | 88800-120888000896 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJEEV | KUMAR | MUNJAL | NA | 9287, GALI NO.7, MULTANI DHANC | INDIA | DELHI | | 110055 | 44700-120447000027 | Amount for unpaid and uncla | 6.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJEEV | KUMAR | MUNJAL | NA | 9287, GALI NO.7, MULTANI DHANC | INDIA | DELHI | | 110055 | 44700-120447000027 | Number of underlying Share | 132 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJEEV | UDEBHAN | JADHAO | NA | MANORA AT POST MANORA MANI | INDIA | MAHARASHTRA | | 444404 | 81800-120818001841 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJEEV | UDEBHAN | JADHAO | NA | MANORA AT POST MANORA MANI | INDIA | MAHARASHTRA | | 444404 | 81800-120818001841 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIT | | NAYAK | NA | RAJGHARPOKHARI TAMBAKHANDI | INDIA | ORISSA | | 756131 | 33201-120332011809 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIT | | NAYAK | NA | RAJGHARPOKHARI TAMBAKHANDI | INDIA | ORISSA | | 756131 | 33201-120332011809 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIV | KUMAR | SHAW | NA | 21/H/33 CANAL EAST ROAD, KOLK | INDIA | WEST BENGAL | 0000379 | 700067 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIV | KUMAR | SHAW | NA | 21/H/33 CANAL EAST ROAD, KOLK | INDIA | WEST BENGAL | 0000379 | 700067 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIV | KUMAR | TIWARI | NA | S/O,Gupteshwar Nath Tiwari Sh 16 | INDIA | UTTAR PRADESH | | 221003 | 81600-120816009146 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIV | KUMAR | TIWARI | NA | S/O,Gupteshwar Nath Tiwari Sh 16 | INDIA | UTTAR PRADESH | | 221003 | 81600-120816009146 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIV | | SACHDEVA | NA | DE-77, TAGORE GARDEN, NEW DEL | INDIA | DELHI | | 110027 | IN304295-12413718-I | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJIV | | SACHDEVA | NA | DE-77, TAGORE GARDEN, NEW DEL | INDIA | DELHI | | 110027 | IN304295-12413718-I | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJOY | | SAHA | NA | ATPUKHARI, NAYARHAT, , , 735211 | INDIA | WEST BENGAL | | 735211 | 81600-120816001234 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJOY | | SAHA | NA | ATPUKHARI, NAYARHAT, , , 735211 | INDIA | WEST BENGAL | | 735211 | 81600-120816001234 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJU | | SHAW | NA | SO DRDEVI DAYAL 4400 DEFENCE, I | INDIA | HARYANA | | 126102 | 88700-120887006186 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANJU | | | NA | SO DRDEVI DAYAL 4400 DEFENCE, I | INDIA | HARYANA | | 126102 | 88700-120887006186 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANKA | | VENKATESWARLI | NA | MAIN ROAD, ADDANKI, PRAKASAN | INDIA | ANDHRA PRADESH | | 523201 | IN300394-10662241-I | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANKA | | VENKATESWARLI | NA | MAIN ROAD, ADDANKI, PRAKASAN | INDIA | ANDHRA PRADESH | | 523201 | IN300394-10662241-I | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANKAR | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 0000336 | 700040 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MSNARAYANSW | FINAL | NO | NO | FY-7 |
| SANKAR | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 0000336 | 700040 | | Number of underlying Share | 1 | 04-OCT-2030 | MSNARAYANSW | FINAL | NO | NO | FY-7 |
| SANKAR | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 0000337 | 700040 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANKAR | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 0000337 | 700040 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANKAR | NARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 0000333 | 700040 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SREENATHNARA' | FINAL | NO | NO | FY-7 |
| SANKAR | NARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 0000333 | 700040 | | Number of underlying Share | 1 | 04-OCT-2030 | SREENATHNARA' | FINAL | NO | NO | FY-7 |
| SANKARRAO | | AAKULA | NA | KODURU VILL,GARIVIDI, MANDAL,( | INDIA | ANDHRA PRADESH | | 535101 | IN303028-32260761-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANKARRAO | | AAKULA | NA | KODURU VILL,GARIVIDI, MANDAL,( | INDIA | ANDHRA PRADESH | | 535101 | IN303028-32260761-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANOOP | BALU | VENDANKOTTUC | NA | VENDENKOTTU CHALIL, NIDUMANI | INDIA | KERALA | | 673507 | 88700-120887000661 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANOOP | BALU | VENDANKOTTUC | NA | VENDENKOTTU CHALIL, NIDUMANI | INDIA | KERALA | | 673507 | 88700-120887000661 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANROOP | | BISHNOI | NA | TEJA JI MANDIR KE PASS, CHOUDH | INDIA | RAJASTHAN | | 334401 | 33200-120332006666 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANROOP | | BISHNOI | NA | TEJA JI MANDIR KE PASS, CHOUDH | INDIA | RAJASTHAN | | 334401 | 33200-120332006666 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANSKAR | NARAYANA | YASH | NA | 401 Onkareshwar apartment, Baxi | INDIA | JHARKHAND | | 834009 | 81600-120816005717 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANSKAR | | YASH | NA | 401 Onkareshwar apartment, Baxi | INDIA | JHARKHAND | | 834009 | 81600-120816005717 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTANU | | MAITY | NA | DHANKAR, , EAST MIDNAPORE, , 7 | INDIA | WEST BENGAL | | 721458 | 84300-120843000047 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTANU | | MAITY | NA | DHANKAR, , EAST MIDNAPORE, , 7 | INDIA | WEST BENGAL | | 721458 | 84300-120843000047 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTANU | | SANYAL | NA | FLAT-1, DREAMZ MOHAN, VILLA P | INDIA | WEST BENGAL | | 700092 | 82500-120825000666 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTANU | | SANYAL | NA | FLAT-1, DREAMZ MOHAN, VILLA P | INDIA | WEST BENGAL | | 700092 | 82500-120825000666 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTANU | | SARKAR | NA | C O RUPALI SARKAR KALIKAPUR, K | INDIA | WEST BENGAL | | 713204 | 88701-120887010107 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTANU | | SARKAR | NA | C O RUPALI SARKAR KALIKAPUR, K | INDIA | WEST BENGAL | | 713204 | 88701-120887010107 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTHAKUMAR | | YOGESHWARAN | NA | 56 57 PILLAIYAR KOIL STREET, THIR | INDIA | TAMIL NADU | | 600041 | 81800-120818009303 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTHAKUMAR | | YOGESHWARAN | NA | 56 57 PILLAIYAR KOIL STREET, THIR | INDIA | TAMIL NADU | | 600041 | 81800-120818009303 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTHOSH | J | MATTAM | NA | MATTATHIL, KALLANIYEL, KURIANJ | INDIA | KERALA | | 686636 | IN300896-10356444-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTHOSH | J | MATTAM | NA | MATTATHIL, KALLANIYEL, KURIANJ | INDIA | KERALA | | 686636 | IN300896-10356444-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1/C GANGADHAR BABU LANE, B | INDIA | WEST BENGAL | | 700012 | 19103-120191030046 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | SUSMITAMONDA | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1/C GANGADHAR BABU LANE, B | INDIA | WEST BENGAL | | 700012 | 19103-120191030046 | Number of underlying Share | 2 | 04-OCT-2030 | SUSMITAMONDA | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1/C GANGADHAR BABU LANE, B | INDIA | WEST BENGAL | | 700012 | 19103-120191030056 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1/C GANGADHAR BABU LANE, B | INDIA | WEST BENGAL | | 700012 | 19103-120191030056 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1/C, GANGADHAR BABU LANE, , | INDIA | WEST BENGAL | | 700012 | 38400-120384000140 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1/C, GANGADHAR BABU LANE, , | INDIA | WEST BENGAL | | 700012 | 38400-120384000140 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1C, GANGADHAR BABU LANE, KC | INDIA | WEST BENGAL | | 700012 | IN305082-10033594-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | LILAMONDAL | FINAL | NO | NO | FY-7 |
| SANTI | KUMAR | MONDAL | NA | 1/1C, GANGADHAR BABU LANE, KC | INDIA | WEST BENGAL | | 700012 | IN305082-10033594-I | Number of underlying Share | 1 | 04-OCT-2030 | LILAMONDAL | FINAL | NO | NO | FY-7 |
| SANTOSH | ARJUN | MASKE | NA | GAT NO 1567 SHELARWASTI, CHIKI | INDIA | MAHARASHTRA | | 412114 | 54200-120542000098 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | ARJUN | MASKE | NA | GAT NO 1567 SHELARWASTI, CHIKI | INDIA | MAHARASHTRA | | 412114 | 54200-120542000098 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | | DEVI | NA | A-27,VIJAY NAGAR, JHOTWARA, , , | INDIA | RAJASTHAN | | 302012 | 10605-120106050022 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | | DEVI | NA | A-27,VIJAY NAGAR, JHOTWARA, , , | INDIA | RAJASTHAN | | 302012 | 10605-120106050022 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | DEVI | MUNDHRA | NA | C/O.- JIWANRAM RAM KISHAN, 12 | INDIA | WEST BENGAL | | 700007 | IN301740-10047615-I | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | DEVI | MUNDHRA | NA | C/O.- JIWANRAM RAM KISHAN, 12 | INDIA | WEST BENGAL | | 700007 | IN301740-10047615-I | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | DEVI | VYAS | NA | 6, SIKDAR PARA,, 2 ND LANE,, KOLI | INDIA | WEST BENGAL | | 700007 | IN301983-10169242-I | Amount for unpaid and uncla | 735.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | DEVI | VYAS | NA | 6, SIKDAR PARA,, 2 ND LANE,, KOLI | INDIA | WEST BENGAL | | 700007 | IN301983-10169242-I | Number of underlying Share | 14700 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | AGRAWAL | NA | SANJEEVA TOWN EL-10, KUNCHPU | INDIA | WEST BENGAL | | 700156 | 0000174 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | DEBJANIAGRAW | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | AGRAWAL | NA | SANJEEVA TOWN EL-10, KUNCHPU | INDIA | WEST BENGAL | | 700156 | 0000174 | Number of underlying Share | 1 | 04-OCT-2030 | DEBJANIAGRAW | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | AGRAWAL | NA | SANJEEVA TOWN EL-10, KUNCHPU | INDIA | WEST BENGAL | | 700156 | 0000175 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | PARULBANERJEE | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | AGRAWAL | NA | SANJEEVA TOWN EL-10, KUNCHPU | INDIA | WEST BENGAL | | 700156 | 0000175 | Number of underlying Share | 1 | 04-OCT-2030 | PARULBANERJEE | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | AHIRWAR | NA | S O PARAMLAL AHIRWAR 00 DEV, | INDIA | MADHYA PRADESH | | 487118 | 88700-120887008650 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | AHIRWAR | NA | S O PARAMLAL AHIRWAR 00 DEV, | INDIA | MADHYA PRADESH | | 487118 | 88700-120887008650 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | BEGWANI | NA | FORBESGANJ WORD NO-4 FORBES | INDIA | BIHAR | | 854318 | IN300214-15954548-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | BEGWANI | NA | FORBESGANJ WORD NO-4 FORBES | INDIA | BIHAR | | 854318 | IN300214-15954548-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | GUPTA | NA | SIGNAL SECTION-33, SU AF 0/056 | INDIA | UTTAR PRADESH | | 277202 | 10900-120109000144 | Amount for unpaid and uncla | 7.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMAR | GUPTA | NA | SIGNAL SECTION-33, SU AF 0/056 | INDIA | UTTAR PRADESH | | 277202 | 10900-120109000144 | Number of underlying Share | 140 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMARI | SHARMA | NA | B-26,TRIVENI NAGAR, GOPAL PURA | INDIA | RAJASTHAN | | 302018 | 29200-120292000009 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | KUMARI | SHARMA | NA | B-26,TRIVENI NAGAR, GOPAL PURA | INDIA | RAJASTHAN | | 302018 | 29200-120292000009 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | MALAPPA | KALAGI | NA | S/OMalappa Kalagi 444 basavanag | INDIA | KARNATAKA | | 586214 | 81601-120816011114 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | MALAPPA | KALAGI | NA | S/OMalappa Kalagi 444 basavanag | INDIA | KARNATAKA | | 586214 | 81601-120816011114 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | NARAYAN | THADATHIL | NA | C/O B/603Sai Tower Chs Ltd Gorai | INDIA | MAHARASHTRA | | 400091 | 81601-120816010598 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANTOSH | NARAYAN | THADATHIL | NA | C/O B/603Sai Tower Chs Ltd Gorai | INDIA | MAHARASHTRA | | 400091 | 81601-120816010598 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANYOGITA | | YADAV | NA | BAHOTWAS BHONDU (99), PANA N | INDIA | HARYANA | | 123401 | 32300-120323000260 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANYOGITA | | YADAV | NA | BAHOTWAS BHONDU (99), PANA N | INDIA | HARYANA | | 123401 | 32300-120323000260 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANYUKTABEN | JALAMSINH | BARIA | NA | B 21, RAJDEEP SOCIETY NEAR RUK | INDIA | GUJARAT | | 390019 | 81800-120818008330 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SANYUKTABEN | JALAMSINH | BARIA | NA | B 21, RAJDEEP SOCIETY NEAR RUK | INDIA | GUJARAT | | 390019 | 81800-120818008330 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAPNA | | AGARWALA | NA | 4, MOTILAL BASAK LANE, PHOOLB | INDIA | WEST BENGAL | | 700054 | IN304447-70014184-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAPNA | | AGARWALA | NA | 4, MOTILAL BASAK LANE, PHOOLB | INDIA | WEST BENGAL | | 700054 | IN304447-70014184-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARA | SHIVALINGAM | GOUD | NA | HOUSE NUMBER 3-11 KISHANNAG | INDIA | ANDHRA PRADESH | | 509410 | 81600-120816008131 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARA | SHIVALINGAM | GOUD | NA | HOUSE NUMBER 3-11 KISHANNAG | INDIA | ANDHRA PRADESH | | 509410 | 81600-120816008131 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARANG | RATNADIP | KADAM | NA | DHOR GALLI RAHIMATPUR HOUSE, | INDIA | MAHARASHTRA | | 415511 | 88701-120887010543 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARANG | RATNADIP | KADAM | NA | DHOR GALLI RAHIMATPUR HOUSE, | INDIA | MAHARASHTRA | | 415511 | 88701-120887010543 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARAVANAKUMAR | | ASSWATHKUMA | NA | 32 A YAMUNAI VEEDHI, VEERAPPA | INDIA | TAMIL NADU | | 638004 | 81801-120818011512 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARAVANAKUMAR | | ASSWATHKUMA | NA | 32 A YAMUNAI VEEDHI, VEERAPPA | INDIA | TAMIL NADU | | 638004 | 81801-120818011512 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARAVANAN | | G | NA | M S GOPALAN 10 KANDHAR KHAN | INDIA | TAMIL NADU | | 625009 | IN300513-12451312-I | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARAVANAN | | G | NA | M S GOPALAN 10 KANDHAR KHAN | INDIA | TAMIL NADU | | 625009 | IN300513-12451312-I | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARBANANDA | | GATTANI | NA | 111 COSSIPORE ROAD, RAJAKAL, N | INDIA | WEST BENGAL | 0000104 | 700002 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | NILESHGATTANI | FINAL | NO | NO | FY-7 |
| SARBANANDA | | GATTANI | NA | 111 COSSIPORE ROAD, RAJAKAL, N | INDIA | WEST BENGAL | 0000104 | 700002 | | Number of underlying Share | 1 | 04-OCT-2030 | NILESHGATTANI | FINAL | NO | NO | FY-7 |
| SARBANANDA | | GATTANI | NA | 111 COSSIPORE ROAD, RAJAKAL NI | INDIA | WEST BENGAL | 0000101 | 700002 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | CHANDRAVATIGA | FINAL | NO | NO | FY-7 |
| SARBANANDA | | GATTANI | NA | 111 COSSIPORE ROAD, RAJAKAL NI | INDIA | WEST BENGAL | 0000101 | 700002 | | Number of underlying Share | 1 | 04-OCT-2030 | CHANDRAVATIGA | FINAL | NO | NO | FY-7 |
| SARDAR | SINGH | RAGHUWANSHI | NA | HOUSE NO. -24, HALILI COLONY, , | INDIA | MADHYA PRADESH | | 464001 | 50900-120509000000 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARDAR | SINGH | RAGHUWANSHI | NA | HOUSE NO. -24, HALILI COLONY, , | INDIA | MADHYA PRADESH | | 464001 | 50900-120509000000 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAREEN | KHALILBHAI | MEMON | NA | MOHMMADI SOCIETY SUKHBAG, R | INDIA | GUJARAT | | 385001 | 59100-120591000022 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAREEN | KHALILBHAI | MEMON | NA | MOHMMADI SOCIETY SUKHBAG, R | INDIA | GUJARAT | | 385001 | 59100-120591000022 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARFARAZ | AHMEDBHAI | ZAZ | NA | MOCHIWADA GANCHIWADA, MOC | INDIA | GUJARAT | | 383315 | 44700-120447000060 | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARFARAZ | AHMEDBHAI | ZAZ | NA | MOCHIWADA GANCHIWADA, MOC | INDIA | GUJARAT | | 383315 | 44700-120447000060 | Number of underlying Share | 80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARIKA | | DASS | NA | 396 SECTOR 2, PANCHKULA, , , 134 | INDIA | HARYANA | | 134112 | IN300450-10061917-I | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARIKA | | DASS | NA | 396 SECTOR 2, PANCHKULA, , , 134 | INDIA | HARYANA | | 134112 | IN300450-10061917-I | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARITA | | SINGH | NA | 29 AJMAIN VILLAGE AJMAIN POST | INDIA | MADHYA PRADESH | | 485775 | 81600-120816002228 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARITA | | SINGH | NA | 29 AJMAIN VILLAGE AJMAIN POST | INDIA | MADHYA PRADESH | | 485775 | 81600-120816002228 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARLA | | BHAGERIA | NA | GANGES GARDEN, A2 BUILDING, 4 | INDIA | WEST BENGAL | | 711102 | 53800-120538000001 | Amount for unpaid and uncla | 1336.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARLA | | BHAGERIA | NA | GANGES GARDEN, A2 BUILDING, 4 | INDIA | WEST BENGAL | | 711102 | 53800-120538000001 | Number of underlying Share | 26737 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARLA | | PANWAR | NA | VILLAGE BAHELI POST OFFICE, KYA | INDIA | UTTARAKHAND | | 246001 | 81800-120818002421 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SARLA | | PANWAR | NA | VILLAGE BAHELI POST OFFICE, KYA | INDIA | UTTARAKHAND | | 246001 | 81800-120818002421 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 0000153 | 700071 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 0000153 | 700071 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | DEVI | GOUR | NA | MALI MOHALLA, HOSPITAL ROAD, | INDIA | RAJASTHAN | | 341505 | IN300118-30245117-I | Amount for unpaid and uncla | 15.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | DEVI | GOUR | NA | MALI MOHALLA, HOSPITAL ROAD, | INDIA | RAJASTHAN | | 341505 | IN300118-30245117-I | Number of underlying Share | 312 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | | GUPTA | NA | 386/122, PURANA CHABUTRA, SAI | INDIA | UTTAR PRADESH | | 226003 | IN301055-10314503-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | | GUPTA | NA | 386/122, PURANA CHABUTRA, SAI | INDIA | UTTAR PRADESH | | 226003 | IN301055-10314503-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | KUMAR | PRUSTY | NA | BAJAPUR KAKATPUR BAJAPUR, , , | INDIA | ORISSA | | 752108 | 81800-120818003370 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | KUMAR | PRUSTY | NA | BAJAPUR KAKATPUR BAJAPUR, , , | INDIA | ORISSA | | 752108 | 81800-120818003370 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | | RATHORE | NA | UCO BANK, MARWARI ROAD, , , | INDIA | MADHYA PRADESH | BHOPAL | | 31600-120316000010 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJ | | RATHORE | NA | UCO BANK, MARWARI ROAD, , , | INDIA | MADHYA PRADESH | BHOPAL | | 31600-120316000010 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJBEN | BHARATBHAI | THAKAR | NA | PATEL LOCK NO MADH, , SIDDHPUI | INDIA | GUJARAT | | 384151 | IN301233-10236915-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAROJBEN | BHARATBHAI | THAKAR | NA | PATEL LOCK NO MADH, , SIDDHPUI | INDIA | GUJARAT | | 384151 | IN301233-10236915-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SASIKUMAR | | RAVI | NA | S/O RAVI S NO 201 GANDHI SALAI | INDIA | TAMIL NADU | | 606754 | 81601-120816011035 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SASIKUMAR | | RAVI | NA | S/O RAVI S NO 201 GANDHI SALAI | INDIA | TAMIL NADU | | 606754 | 81601-120816011035 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SASWATA | | SANYAL | NA | FLAT 1 DREAMZ MOHAN VILLA, P | INDIA | WEST BENGAL | | 700092 | 33200-120332004258 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SASWATA | | SANYAL | NA | FLAT 1 DREAMZ MOHAN VILLA, P | INDIA | WEST BENGAL | | 700092 | 33200-120332004258 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAT | | RAM | NA | SMQ 222/ 2 AIR FORCE STATION, ( | INDIA | MAHARASHTRA | | 422221 | 18600-120186000022 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAT | | RAM | NA | SMQ 222/ 2 AIR FORCE STATION, ( | INDIA | MAHARASHTRA | | 422221 | 18600-120186000022 | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATHEESHAANAND | | B | NA | NO 171 KAMARAJ NAGAR NEHRU, | INDIA | TAMIL NADU | | 600071 | 33201-120332010818 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATHEESHAANAND | | B | NA | NO 171 KAMARAJ NAGAR NEHRU, | INDIA | TAMIL NADU | 600071 | 33201-120332010818 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATHYAMURTI | | J | NA | CT 1 ROHINI GATEWAY, DINDIGUL | INDIA | TAMIL NADU | 620009 | IN301356-20119679-I | Amount for unpaid and uncl | 145.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATHYAMURTI | | J | NA | CT 1 ROHINI GATEWAY, DINDIGUL | INDIA | TAMIL NADU | 620009 | IN301356-20119679-I | Number of underlying Share | 2900 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | | NA | D/179 KHUTADIH, SONARI, JAMSH | INDIA | JHARKHAND | 831011 | IN303028-53645528-I | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | | NA | D/179 KHUTADIH, SONARI, JAMSH | INDIA | JHARKHAND | 831011 | IN303028-53645528-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | DAS | NA | SO KRISHNA CHANDRA DAS 287, 1 | INDIA | KARNATAKA | 560034 | 88700-120887003518 | Amount for unpaid and uncl | 2.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | DAS | NA | SO KRISHNA CHANDRA DAS 287, 1 | INDIA | KARNATAKA | 560034 | 88700-120887003518 | Number of underlying Share | 55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | J | AGARWAL | NA | 905/906, ORCHID TOWER,, LOKHA | INDIA | MAHARASHTRA | 400101 | IN300907-10448060-II | Amount for unpaid and uncl | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | J | AGARWAL | NA | 905/906, ORCHID TOWER,, LOKHA | INDIA | MAHARASHTRA | 400101 | IN300907-10448060-II | Number of underlying Share | 36 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | KUMAR | NA | H.NO.-1618,, NEW HOUSING BOAR | INDIA | HARYANA | 132103 | IN302365-10133667-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | KUMAR | NA | H.NO.-1618,, NEW HOUSING BOAR | INDIA | HARYANA | 132103 | IN302365-10133667-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | KUMAR | NA | H.NO.-194/10, JATAN GALI, BABRA | INDIA | HARYANA | 124001 | IN302365-10662774-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | KUMAR | NA | H.NO.-194/10, JATAN GALI, BABRA | INDIA | HARYANA | 124001 | IN302365-10662774-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | KUMAR | BHATIA | NA | 839, FRONTIER COLONY, ADARSH | INDIA | RAJASTHAN | 302004 | IN300118-30359038-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | KUMAR | BHATIA | NA | 839, FRONTIER COLONY, ADARSH | INDIA | RAJASTHAN | 302004 | IN300118-30359038-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | KUMAR | GUPTA | NA | S O SURESH CHANDRA GUPTA 24 | INDIA | WEST BENGAL | 700039 | 85300-120853000278 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | KUMAR | GUPTA | NA | S O SURESH CHANDRA GUPTA 24 | INDIA | WEST BENGAL | 700039 | 85300-120853000278 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | KUMAR | MANDE | NA | H NO 5 5 200/103, SAMBANI NAGA | INDIA | ANDHRA PRADESH | 507002 | IN300513-84256362-I | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | KUMAR | MANDE | NA | H NO 5 5 200/103, SAMBANI NAGA | INDIA | ANDHRA PRADESH | 507002 | IN300513-84256362-I | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | SINGH | NA | WARD NO 1 NEAR GMS SIMNI, BAS | INDIA | Jammu and Kashmir | 184202 | 81801-120818011063 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | | SINGH | NA | WARD NO 1 NEAR GMS SIMNI, BAS | INDIA | Jammu and Kashmir | 184202 | 81801-120818011063 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | VENKATA | MITHINTTI | NA | 5-4-6 THAMMINA MUTYALA VARI | INDIA | ANDHRA PRADESH | 520001 | 81600-120816003092 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | VENKATA | MITHINTTI | NA | 5-4-6 THAMMINA MUTYALA VARI | INDIA | ANDHRA PRADESH | 520001 | 81600-120816003092 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | VISHNUBHAI | PATEL | NA | 11, NATHALAL PARK SOCIETY,, RA | INDIA | GUJARAT | 382480 | 44400-120444000003 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATISH | VISHNUBHAI | PATEL | NA | 11, NATHALAL PARK SOCIETY,, RA | INDIA | GUJARAT | 382480 | 44400-120444000003 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATIYA | BHARAT | BABUBHAI | NA | HOSPITAL PASAL PALITANA, SARVE | INDIA | GUJARAT | 364270 | 33201-120332010388 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATIYA | BHARAT | BABUBHAI | NA | HOSPITAL PASAL PALITANA, SARVE | INDIA | GUJARAT | 364270 | 33201-120332010388 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATOPANTH | GOURAV | NAYAK | NA | PLOT NO-822, TRISHNA ENCLAVE, | INDIA | ORISSA | 751024 | 81600-120816007440 | Amount for unpaid and uncl | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATOPANTH | GOURAV | NAYAK | NA | PLOT NO-822, TRISHNA ENCLAVE, | INDIA | ORISSA | 751024 | 81600-120816007440 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATPAL | | SHARMA | NA | FLAT NO 201 NISHIGANDH FLATS, | INDIA | GUJARAT | 390008 | IN300757-11520608-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | ANJNASHARMA | FINAL | NO | NO | FY-7 |
| SATPAL | | SHARMA | NA | FLAT NO 201 NISHIGANDH FLATS, | INDIA | GUJARAT | 390008 | IN300757-11520608-II | Number of underlying Share | 45 | 04-OCT-2030 | ANJNASHARMA | FINAL | NO | NO | FY-7 |
| SATTI | MALLA | REDDY | NA | D NO 3 84, ELETIPADU, VIA PENUG | INDIA | ANDHRA PRADESH | 534320 | IN301022-21104979-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATTI | MALLA | REDDY | NA | D NO 3 84, ELETIPADU, VIA PENUG | INDIA | ANDHRA PRADESH | 534320 | IN301022-21104979-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATTI | RSN | REDDY | NA | D NO 3 84, ELETIPADU, WEST GOD | INDIA | ANDHRA PRADESH | 534320 | IN301022-21394437-II | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATTI | RSN | REDDY | NA | D NO 3 84, ELETIPADU, WEST GOD | INDIA | ANDHRA PRADESH | 534320 | IN301022-21394437-II | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYA | PAL | MONGA | NA | GOVT CONTRACTOR, OPP LIC OF IN | INDIA | PUNJAB | 152002 | IN304295-12880269-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYA | PAL | MONGA | NA | GOVT CONTRACTOR, OPP LIC OF IN | INDIA | PUNJAB | 152002 | IN304295-12880269-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Satya | | Prakash | NA | E 2 / 248, Shastri Nagar, Delhi, Del | INDIA | DELHI | 110052 | IN301774-10069529-II | Amount for unpaid and uncl | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Satya | | Prakash | NA | E 2 / 248, Shastri Nagar, Delhi, Del | INDIA | DELHI | 110052 | IN301774-10069529-II | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYABAN | | PATEL | NA | S O SANATAN PATEL EWS 48, BHA | INDIA | ORISSA | 770002 | 88700-120887004654 | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYABAN | | PATEL | NA | S O SANATAN PATEL EWS 48, BHA | INDIA | ORISSA | 770002 | 88700-120887004654 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYABRATA | | DAS | NA | 18 MAHENDRA SARKAR STREET, BI | INDIA | WEST BENGAL | 700012 | 88700-120887000509 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYABRATA | | DAS | NA | 18 MAHENDRA SARKAR STREET, BI | INDIA | WEST BENGAL | 700012 | 88700-120887000509 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYAJEET | | MALLA | NA | 3-177/14FLAT NO-202 SRINIDHI AF | INDIA | KARNATAKA | 575015 | 81600-120816008429 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYAJEET | | MALLA | NA | 3-177/14FLAT NO-202 SRINIDHI AF | INDIA | KARNATAKA | 575015 | 81600-120816008429 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYAM | | KUSHWAHA | NA | C/O Dhara Singh Kushwaha narhan | INDIA | UTTAR PRADESH | 221505 | 81601-120816011312 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYAM | | KUSHWAHA | NA | C/O Dhara Singh Kushwaha narhan | INDIA | UTTAR PRADESH | 221505 | 81601-120816011312 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | | AGRAWAL | NA | TEKADI RD, SITABULDI, NAGPUR, N | INDIA | MAHARASHTRA | 440012 | IN302201-10923622-II | Amount for unpaid and uncl | 4.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | | AGRAWAL | NA | TEKADI RD, SITABULDI, NAGPUR, N | INDIA | MAHARASHTRA | 440012 | IN302201-10923622-II | Number of underlying Share | 118 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | RAMKISHAN | KHANDELWAL | NA | THAKKAR FALIYA, DAHOD, GUJARA | INDIA | GUJARAT | 389151 | IN300513-14572634-II | Amount for unpaid and uncl | 7.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | RAMKISHAN | KHANDELWAL | NA | THAKKAR FALIYA, DAHOD, GUJARA | INDIA | GUJARAT | 389151 | IN300513-14572634-II | Number of underlying Share | 155 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | | SHARMA | NA | 27/1, SIR HARIRAM GOENKA STREE | INDIA | WEST BENGAL | 700007 | IN301740-10316258-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | | SHARMA | NA | 27/1, SIR HARIRAM GOENKA STREE | INDIA | WEST BENGAL | 700007 | IN301740-10316258-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | | SONI | NA | MANDI KE PASS RAMPRBAGHELEN | INDIA | MADHYA PRADESH | 485115 | 33200-120332002765 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYAN | | SONI | NA | MANDI KE PASS RAMPRBAGHELEN | INDIA | MADHYA PRADESH | 485115 | 33200-120332002765 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYANRAJU | | GUNTUR | NA | C 103 BHARATHI APT PATANKAR, F | INDIA | MAHARASHTRA | 401203 | 47200-120472000926 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYANARAYANRAJU | | GUNTUR | NA | C 103 BHARATHI APT PATANKAR, F | INDIA | MAHARASHTRA | 401203 | 47200-120472000926 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYAWAN | | GOYAL | NA | HOUSE NO-15, GROUND FLOOR BL | INDIA | DELHI | 110085 | IN302620-10036216-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYAWAN | | GOYAL | NA | HOUSE NO-15, GROUND FLOOR BL | INDIA | DELHI | 110085 | IN302620-10036216-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYEN | CHANDRAVADAN | DESAI | NA | S/OCHANDRAVADAN DESAI 3 LAXM | INDIA | MAHARASHTRA | 400057 | 81601-120816011038 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SATYEN | CHANDRAVADAN | DESAI | NA | S/OCHANDRAVADAN DESAI 3 LAXM | INDIA | MAHARASHTRA | 400057 | 81601-120816011038 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAUBHIK | | ROY | NA | C/O Radhaballabh Roy Flat 2a,2nd | INDIA | WEST BENGAL | 700034 | 81600-120816004683 | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAUBHIK | | ROY | NA | C/O Radhaballabh Roy Flat 2a,2nd | INDIA | WEST BENGAL | 700034 | 81600-120816004683 | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAUMYA | | PILLAI | NA | W/O Unnikrishnan 33-113/7/3NER | INDIA | ANDHRA PRADESH | 500056 | 81600-120816009164 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAUMYA | | PILLAI | NA | W/O Unnikrishnan 33-113/7/3NER | INDIA | ANDHRA PRADESH | 500056 | 81600-120816009164 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | | AGARWAL | NA | 34-A, LAJPAT NAGAR, JAI MARG, , | INDIA | RAJASTHAN | 301001 | 17701-120177010081 | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | | AGARWAL | NA | 34-A, LAJPAT NAGAR, JAI MARG, , | INDIA | RAJASTHAN | 301001 | 17701-120177010081 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | | ARORA | NA | 224/16 RAMANA MAHARISHT ROA | INDIA | KARNATAKA | 560080 | IN300513-14162612-II | Amount for unpaid and uncl | 2.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | | ARORA | NA | 224/16 RAMANA MAHARISHT ROA | INDIA | KARNATAKA | 560080 | IN300513-14162612-II | Number of underlying Share | 46 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | | JAIN | NA | DEHRADUN ROAD NEAR SBI BANK, | INDIA | UTTAR PRADESH | 247669 | 33200-120332005410 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | | JAIN | NA | DEHRADUN ROAD NEAR SBI BANK, | INDIA | UTTAR PRADESH | 247669 | 33200-120332005410 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | PARAMANAND | PATHAK | NA | ROOM NO 190, AVADH PAL SINGH | INDIA | MAHARASHTRA | 400097 | 81800-120818004046 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURABH | PARAMANAND | PATHAK | NA | ROOM NO 190, AVADH PAL SINGH | INDIA | MAHARASHTRA | 400097 | 81800-120818004046 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURAV | | GUPTA | NA | SUNRISE TOWER 2 8TH FLR, F NO 8 | INDIA | WEST BENGAL | 700015 | 81600-120816000900 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | SHREEKANTGUP | FINAL | NO | NO | FY-7 |
| SAURAV | | GUPTA | NA | SUNRISE TOWER 2 8TH FLR, F NO 8 | INDIA | WEST BENGAL | 700015 | 81600-120816000900 | Number of underlying Share | 10 | 04-OCT-2030 | SHREEKANTGUP | FINAL | NO | NO | FY-7 |
| SAURAV | | HEGDE | NA | F 2504 OBEROI SPLENDOR, JVLR JC | INDIA | MAHARASHTRA | 400060 | 81600-120816002782 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAURAV | | HEGDE | NA | F 2504 OBEROI SPLENDOR, JVLR JC | INDIA | MAHARASHTRA | 400060 | 81600-120816002782 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAVITA | DINESH | JAIN | NA | H. NO. 33, GUMASTA NAGAR,, , 45 | INDIA | MADHYA PRADESH | 452009 | 43700-120437000176 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAVITA | DINESH | JAIN | NA | H. NO. 33, GUMASTA NAGAR,, , 45 | INDIA | MADHYA PRADESH | 452009 | 43700-120437000176 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAVITA | | RAJPAL | NA | 11 GUPTA APTS ASHER ESTATE UP | INDIA | MAHARASHTRA | 422101 | IN300513-14725924-II | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAVITA | | RAJPAL | NA | 11 GUPTA APTS ASHER ESTATE UP | INDIA | MAHARASHTRA | 422101 | IN300513-14725924-II | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAVITA | | SURANA | NA | NO 114/4A BIDHAN SARANI, SHYA | INDIA | WEST BENGAL | 700004 | 10600-120106000454 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAVITA | | SURANA | NA | NO 114/4A BIDHAN SARANI, SHYA | INDIA | WEST BENGAL | 700004 | 10600-120106000454 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAWANT | KUNAL | KAILAS | NA | A 402 PRABHAT APTS NAVGHAR, R | INDIA | MAHARASHTRA | 400081 | 47200-120472000678 | Amount for unpaid and uncl | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAWANT | KUNAL | KAILAS | NA | A 402 PRABHAT APTS NAVGHAR, R | INDIA | MAHARASHTRA | 400081 | 47200-120472000678 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAYADA | | | NA | W O MO IQBAL ,SHRAMIK PURA N | INDIA | RAJASTHAN | 342003 | IN303028-21646023-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAYADA | | | NA | W O MO IQBAL ,SHRAMIK PURA N | INDIA | RAJASTHAN | 342003 | IN303028-21646023-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAYAN | | GHOSH | NA | PRAN APPARTMENT, FLAT NO 2A 2 | INDIA | WEST BENGAL | 700059 | IN301250-29099891-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SAYAN | | GHOSH | NA | PRAN APPARTMENT, FLAT NO 2A 2 | INDIA | WEST BENGAL | 700059 | IN301250-29099891-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEEMA | | | NA | HOUSE NO-1414 DEVRU ROAD, SH | INDIA | HARYANA | 131001 | 33201-120332011140 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEEMA | | | NA | HOUSE NO-1414 DEVRU ROAD, SH | INDIA | HARYANA | 131001 | 33201-120332011140 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEEMA | | MANCHANDA | NA | C-2/33, SECTOR-11, ROHINI, NEW | INDIA | DELHI | 110085 | IN303108-10027095-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEEMA | | MANCHANDA | NA | C-2/33, SECTOR-11, ROHINI, NEW | INDIA | DELHI | 110085 | IN303108-10027095-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEEMA | RAJEN | BHANSALI | NA | 809 C GREEN AVENUE APPT, GHOD | INDIA | GUJARAT | 395007 | 13300-120133000071 | Amount for unpaid and uncl | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEEMA | RAJEN | BHANSALI | NA | 809 C GREEN AVENUE APPT, GHOD | INDIA | GUJARAT | 395007 | 13300-120133000071 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEETHA | LAKSHMI | M | NA | PL 10 G C BLOCK ALS GARDEN, DH | INDIA | TAMIL NADU | 600026 | 29900-120299000157 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEETHA | LAKSHMI | M | NA | PL 10 G C BLOCK ALS GARDEN, DH | INDIA | TAMIL NADU | 600026 | 29900-120299000157 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEIKH | IBRAHIM | ADAM | NA | C/O Sk Unus Ali, MAROKHANA, JL I | INDIA | WEST BENGAL | 712417 | 88800-120888000502 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEIKH | IBRAHIM | ADAM | NA | C/O Sk Unus Ali, MAROKHANA, JL I | INDIA | WEST BENGAL | 712417 | 88800-120888000502 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEKHARAN | | MAJHEE | NA | U 180 U ZONE SUNABEPA 2, SUNA | INDIA | ORISSA | 763002 | 88700-120887002603 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SEKHARAN | | MAJHEE | NA | U 180 U ZONE SUNABEPA 2, SUNA | INDIA | ORISSA | 763002 | 88700-120887002603 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SELVAM | | POTHRAJ | NA | NO 4, NSK STREET, ERUKKAN CHER | INDIA | TAMIL NADU | 600118 | 29900-120299000429 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SELVAM | | POTHRAJ | NA | NO 4, NSK STREET, ERUKKAN CHER | INDIA | TAMIL NADU | 600118 | 29900-120299000429 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SENDERPAL | | | NA | SARSA 17 BHANSI MAJRA SARSA, | INDIA | HARYANA | 136128 | 81801-120818010443 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SENDERPAL | | | NA | SARSA 17 BHANSI MAJRA SARSA, | INDIA | HARYANA | 136128 | 81801-120818010443 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SENTHAMARAI | | A | NA | 154 N 1 54 KARAKODEHALLI, PO P | INDIA | TAMIL NADU | 635111 | 47200-120472000668 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SENTHAMARAI | | A | NA | 154 N 1 54 KARAKODEHALLI, PO P | INDIA | TAMIL NADU | 635111 | 47200-120472000668 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHABANA | | BANO | NA | NAYA TALAB ADHAR SHILA KE, PAJ | INDIA | RAJASTHAN | 342001 | IN303028-25382203-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHABANA | | BANO | NA | NAYA TALAB ADHAR SHILA KE, PAJ | INDIA | RAJASTHAN | 342001 | IN303028-25382203-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAH | FENIL | NARESH | NA | DHANVILLA FLAT NO 2B DAULAT, T | INDIA | MAHARASHTRA | 400066 | 30000-120300000067 | Amount for unpaid and uncl | 12.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAH | FENIL | NARESH | NA | DHANVILLA FLAT NO 2B DAULAT, T | INDIA | MAHARASHTRA | 400066 | 30000-120300000067 | Number of underlying Share | 245 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAH | NAVIN | RATILAL | NA | 104 DHARAM DEEP APARTMENT, N | INDIA | GUJARAT | 360005 | IN301039-24554667-II | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAH | NAVIN | RATILAL | NA | 104 DHARAM DEEP APARTMENT, N | INDIA | GUJARAT | 360005 | IN301039-24554667-II | Number of underlying Share | 20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAH | RAJESH | JAMNALAL | NA | B/35, SUNRISE BUNGLOUS, SAMA | INDIA | GUJARAT | 390022 | 16700-130167000037 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAH | RAJESH | JAMNALAL | NA | B/35, SUNRISE BUNGLOUS, SAMA | INDIA | GUJARAT | 390022 | 16700-130167000037 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | | ANWAR | NA | 3 59 1 PADMAVATHI NILAYAM, VTI | INDIA | ANDHRA PRADESH | 521456 | 33200-120332003959 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | | ANWAR | NA | 3 59 1 PADMAVATHI NILAYAM, VTI | INDIA | ANDHRA PRADESH | 521456 | 33200-120332003959 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | MAHABOOB | SUBHANI | NA | SO SHAIK AMEER BASHA DOOR NC | INDIA | ANDHRA PRADESH | 522314 | 88700-120887006138 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | MAHABOOB | SUBHANI | NA | SO SHAIK AMEER BASHA DOOR NC | INDIA | ANDHRA PRADESH | 522314 | 88700-120887006138 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | | RIYAZ | NA | S O NIYAZ AHMAD H NO 5 1 178 KI | INDIA | ANDHRA PRADESH | 505327 | 88701-120887015794 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | | RIYAZ | NA | S O NIYAZ AHMAD H NO 5 1 178 KI | INDIA | ANDHRA PRADESH | 505327 | 88701-120887015794 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | | SUBHANU | NA | S/O Rahamthulla,3-165A,Dorna, Ia | INDIA | ANDHRA PRADESH | 523331 | 88800-120888002963 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIK | | SUBHANU | NA | S/O Rahamthulla,3-165A,Dorna, Ia | INDIA | ANDHRA PRADESH | 523331 | 88800-120888002963 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIKH | | BAKIBILLAMOHA | NA | SANGMURA NEAR SIMUTALA, MO | INDIA | WEST BENGAL | 700124 | IN306114-12237038-II | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAIKH | | BAKIBILLAMOHA | NA | SANGMURA NEAR SIMUTALA, MO | INDIA | WEST BENGAL | 700124 | IN306114-12237038-II | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILA | KAILASH | BHUTADA | NA | 614 MARWAD GALLI MAHESHWAR | INDIA | MAHARASHTRA | 422605 | IN303735-10014247-II | Amount for unpaid and uncl | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILA | KAILASH | BHUTADA | NA | 614 MARWAD GALLI MAHESHWAR | INDIA | MAHARASHTRA | 422605 | IN303735-10014247-II | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAILENDRA | ARUN | DEOLALIKAR | NA | 204 SURYA COMPLEX HATAMPURA | INDIA | MAHARASHTRA | | 414001 | | 88700-12088700174 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | ARUN | DEOLALIKAR | NA | 204 SURYA COMPLEX HATAMPURA | INDIA | MAHARASHTRA | | 414001 | | 88700-12088700174 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | KUMAR | NAMDEV | NA | DONDAR DONDAR DONDAR JAWA | INDIA | MADHYA PRADESH | | 486556 | | 88700-12088700089 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | KUMAR | NAMDEV | NA | DONDAR DONDAR DONDAR JAWA | INDIA | MADHYA PRADESH | | 486556 | | 88700-12088700089 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | KUMAR | SHARMA | NA | B-54, KAILASH MARG, SUBHASH N | INDIA | RAJASTHAN | | 302016 | | IN301774-12313240-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | KUMAR | SHARMA | NA | B-54, KAILASH MARG, SUBHASH N | INDIA | RAJASTHAN | | 302016 | | IN301774-12313240-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | MURALIDHAR | GOSAVI | NA | 344 mula nagar juni sangavi Pune ( | INDIA | MAHARASHTRA | | 411027 | | 81601-12081601002 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILENDRA | MURALIDHAR | GOSAVI | NA | 344 mula nagar juni sangavi Pune ( | INDIA | MAHARASHTRA | | 411027 | | 81601-12081601002 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | DHARAMDAS | HEDAOO | NA | HNo2341/A/124 Galli No1/B Vinob | INDIA | MAHARASHTRA | | 440017 | | 81600-12081600476 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | DHARAMDAS | HEDAOO | NA | HNo2341/A/124 Galli No1/B Vinob | INDIA | MAHARASHTRA | | 440017 | | 81600-12081600476 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | H | UPADHYAY | NA | 101 TASU APRT SUDAMA STREET, | INDIA | GUJARAT | | 361008 | | IN300513-15188765-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | H | UPADHYAY | NA | 101 TASU APRT SUDAMA STREET, | INDIA | GUJARAT | | 361008 | | IN300513-15188765-I | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | JANARDHAN | BHOPALE | NA | 33 2 TABIB LAND, 4TH CROSS, HUB | INDIA | KARNATAKA | | 580020 | | IN303116-10098824-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | JANARDHAN | BHOPALE | NA | 33 2 TABIB LAND, 4TH CROSS, HUB | INDIA | KARNATAKA | | 580020 | | IN303116-10098824-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | PARSHOTAMBHA | MOLADIYA | NA | KHODIYAR MATA SHERI, BAHARP | INDIA | GUJARAT | | 365601 | | 71600-12071600008 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESH | PARSHOTAMBHA | MOLADIYA | NA | KHODIYAR MATA SHERI, BAHARP | INDIA | GUJARAT | | 365601 | | 71600-12071600008 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAILESHKUMAI | SUMANLAL | SHAH | NA | B/16, MAHAVIR SOCIETY, B/H NAV | INDIA | GUJARAT | | 390019 | | 16700-13016700006 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | ALKABENSHAILE | FINAL | NO | NO | FY-7 |
| SHAILESHKUMAI | SUMANLAL | SHAH | NA | B/16, MAHAVIR SOCIETY, B/H NAV | INDIA | GUJARAT | | 390019 | | 16700-13016700006 | Number of underlying Share | 40 | 04-OCT-2030 | ALKABENSHAILE | FINAL | NO | NO | FY-7 |
| SHAJI | | JOSE | NA | TC 71217 KOORA 204 A, SAROVAR | INDIA | KERALA | | 695013 | | 81600-12081600055 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAJI | | JOSE | NA | TC 71217 KOORA 204 A, SAROVAR | INDIA | KERALA | | 695013 | | 81600-12081600055 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKIR | | ALI | NA | 842 /13/3 SUBHASH NAGAR, SARA | INDIA | HARYANA | | 121003 | | 81600-12081600085 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKIR | | ALI | NA | 842 /13/3 SUBHASH NAGAR, SARA | INDIA | HARYANA | | 121003 | | 81600-12081600085 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKTI | SINGH | RATHORE | NA | VILL- BHATEDA, POST- GHARTA, TE | INDIA | RAJASTHAN | BHILWARA | | | 24700-12024700002 | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKTI | SINGH | RATHORE | NA | VILL- BHATEDA, POST- GHARTA, TE | INDIA | RAJASTHAN | BHILWARA | | | 24700-12024700002 | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKTISINH | BALBHADRASINH | PARMAR | NA | padhiyar road street no 2 near amb | INDIA | GUJARAT | | 363001 | | 81600-12081601864 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKTISINH | BALBHADRASINH | PARMAR | NA | padhiyar road street no 2 near amb | INDIA | GUJARAT | | 363001 | | 81600-12081601864 | Number of underlying Share | 18 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKUN | | AGARWAL | NA | K 3 CIVILTOWN SHIP, ROURKELA, C | INDIA | ORISSA | | 769004 | | IN301250-28387504-I | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKUN | | AGARWAL | NA | K 3 CIVILTOWN SHIP, ROURKELA, C | INDIA | ORISSA | | 769004 | | IN301250-28387504-I | Number of underlying Share | 200 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKUNTALA | K | SHAH | NA | C/O SANJAYKUMAR AND COMPAN | INDIA | MAHARASHTRA | | 400002 | | IN300409-10124848-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAKUNTALA | K | SHAH | NA | C/O SANJAYKUMAR AND COMPAN | INDIA | MAHARASHTRA | | 400002 | | IN300409-10124848-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHALINI | | | NA | W/ONeelesh Kumar 149/2 DUMDU | INDIA | WEST BENGAL | | 700030 | | 81600-12081600967 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHALINI | | | NA | W/ONeelesh Kumar 149/2 DUMDU | INDIA | WEST BENGAL | | 700030 | | 81600-12081600967 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHALINI | | SHARMA | NA | B 22/E, SHIV MARG, BANI PARK, JA | INDIA | RAJASTHAN | | 302016 | | IN302236-10145022-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHALINI | | SHARMA | NA | B 22/E, SHIV MARG, BANI PARK, JA | INDIA | RAJASTHAN | | 302016 | | IN302236-10145022-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMBHU | DAYAL | GUPTA | NA | VPO JAMWARAMGARH, DISTT. JAI | INDIA | RAJASTHAN | | 303109 | | 14101-12014101001 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMBHU | DAYAL | GUPTA | NA | VPO JAMWARAMGARH, DISTT. JAI | INDIA | RAJASTHAN | | 303109 | | 14101-12014101001 | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMBHU | LAL | HAJURI | NA | KRISHI UPAZ MANDI ROAD, BAISA | INDIA | RAJASTHAN | | 312022 | | IN301055-10524509-I | Amount for unpaid and uncla | 3.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMBHU | LAL | HAJURI | NA | KRISHI UPAZ MANDI ROAD, BAISA | INDIA | RAJASTHAN | | 312022 | | IN301055-10524509-I | Number of underlying Share | 68 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMEEM | AHMEDFIRDOUS | POYIL | NA | BAITHUNNUR, CHENANGARAPOYIL | INDIA | KERALA | | 673585 | | 81800-12081800428 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMEEM | AHMEDFIRDOUS | POYIL | NA | BAITHUNNUR, CHENANGARAPOYIL | INDIA | KERALA | | 673585 | | 81800-12081800428 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMNAD | | M | NA | T.C 35/390 S M COTTAGE, JUMA M | INDIA | KERALA | | 695008 | | IN301330-20121892-I | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHAMNAD | | M | NA | T.C 35/390 S M COTTAGE, JUMA M | INDIA | KERALA | | 695008 | | IN301330-20121892-I | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKAR | BASAVANNI | DEVARMANI | NA | SAVITA SADAN, CLUB ROAD, BASA | INDIA | KARNATAKA | | 590002 | | IN301135-26763463-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKAR | BASAVANNI | DEVARMANI | NA | SAVITA SADAN, CLUB ROAD, BASA | INDIA | KARNATAKA | | 590002 | | IN301135-26763463-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKAR | LAL | SHARMA | NA | B 9 VAISHALI NAGAR, , JAIPUR,, JAI | INDIA | RAJASTHAN | | 302018 | | IN301127-16303214-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | SUNITASHARMA | FINAL | NO | NO | FY-7 |
| SHANKAR | LAL | SHARMA | NA | B 9 VAISHALI NAGAR, , JAIPUR,, JAI | INDIA | RAJASTHAN | | 302018 | | IN301127-16303214-I | Number of underlying Share | 40 | 04-OCT-2030 | SUNITASHARMA | FINAL | NO | NO | FY-7 |
| SHANKAR | | MISHRA | NA | RAMDAS OIL MILL, COMPOUND M | INDIA | JHARKHAND | | 831001 | 0000360 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKAR | | MISHRA | NA | RAMDAS OIL MILL, COMPOUND M | INDIA | JHARKHAND | | 831001 | 0000360 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKARAGOUI | B | BIRADAR | NA | VILLAGE ACCOUNTANT TAHSILDAR | INDIA | KARNATAKA | | 586101 | | 10600-12010600010 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKARAGOUI | B | BIRADAR | NA | VILLAGE ACCOUNTANT TAHSILDAR | INDIA | KARNATAKA | | 586101 | | 10600-12010600010 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKARBHAI | MANGABHAI | NAIKA | NA | LAXMI NAGAR-1,, DANDI ROAD,, VI | INDIA | GUJARAT | | 396450 | | 23500-12023500002 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | KAMLABENSHAN | FINAL | NO | NO | FY-7 |
| SHANKARBHAI | MANGABHAI | NAIKA | NA | LAXMI NAGAR-1,, DANDI ROAD,, VI | INDIA | GUJARAT | | 396450 | | 23500-12023500002 | Number of underlying Share | 50 | 04-OCT-2030 | KAMLABENSHAN | FINAL | NO | NO | FY-7 |
| SHANKARLAL | ANIL | KUMAR | NA | S O SHANKARLAL C305 GOPALAN, | INDIA | KARNATAKA | | 560023 | | 10900-12010900194 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANKARLAL | ANIL | KUMAR | NA | S O SHANKARLAL C305 GOPALAN, | INDIA | KARNATAKA | | 560023 | | 10900-12010900194 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANMUGAM | G | P | NA | 70/8 NAGAMALAI EXTENSION GOB | INDIA | TAMIL NADU | | 638452 | | IN300513-83227528-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANMUGAM | G | P | NA | 70/8 NAGAMALAI EXTENSION GOB | INDIA | TAMIL NADU | | 638452 | | IN300513-83227528-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANMUGAM | | SENTHILKUMAR | NA | 857 VANAVIL, NAGAR VENGIKKAL, | INDIA | TAMIL NADU | | 606604 | | 47200-12047200254 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANMUGAM | | SENTHILKUMAR | NA | 857 VANAVIL, NAGAR VENGIKKAL, | INDIA | TAMIL NADU | | 606604 | | 47200-12047200254 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANMUGASUNDARAM | | P | NA | 7/9, NEELIPALAYAM, NOCHIKUTTA | INDIA | TAMIL NADU | | 638459 | | IN300597-10188630-I | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANMUGASUNDARAM | | P | NA | 7/9, NEELIPALAYAM, NOCHIKUTTA | INDIA | TAMIL NADU | | 638459 | | IN300597-10188630-I | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANT | DEV | SHUKLA | NA | C/O: Arvind Shukla M-45 B ground | INDIA | DELHI | | 110017 | | 81600-12081601369 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANT | DEV | SHUKLA | NA | C/O: Arvind Shukla M-45 B ground | INDIA | DELHI | | 110017 | | 81600-12081601369 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTA | DEVI | AGARWAL | NA | 5 4 33/3&4 STERLING APRTS, DIST | INDIA | ANDHRA PRADESH | | 500003 | | IN301022-20103120-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTA | DEVI | AGARWAL | NA | 5 4 33/3&4 STERLING APRTS, DIST | INDIA | ANDHRA PRADESH | | 500003 | | IN301022-20103120-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTABEN | NATVERLAL | PATEL | NA | 4, VRUNDAVAN,, RAJMAHEL ROA | INDIA | GUJARAT | | 384265 | | IN300343-11132874-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTABEN | NATVERLAL | PATEL | NA | 4, VRUNDAVAN,, RAJMAHEL ROA | INDIA | GUJARAT | | 384265 | | IN300343-11132874-I | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTANU | SANJAY | TARO | NA | PLOT NO 24 SAHAJIVAN NAGAR, A | INDIA | MAHARASHTRA | | 431203 | | 81800-12081800914 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTANU | SANJAY | TARO | NA | PLOT NO 24 SAHAJIVAN NAGAR, A | INDIA | MAHARASHTRA | | 431203 | | 81800-12081800914 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTARAM | VITTHAL | KACHARE | NA | ACHARYA ATRE ROAD, HOUSE NO | INDIA | MAHARASHTRA | | 410301 | | IN300280-10614745-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTARAM | VITTHAL | KACHARE | NA | ACHARYA ATRE ROAD, HOUSE NO | INDIA | MAHARASHTRA | | 410301 | | IN300280-10614745-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTI | DEVI | AGARWAL | NA | 484/29, GANEDIWALA BHAWAN, N | INDIA | RAJASTHAN | | 305001 | | IN302404-10126093-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTI | DEVI | AGARWAL | NA | 484/29, GANEDIWALA BHAWAN, N | INDIA | RAJASTHAN | | 305001 | | IN302404-10126093-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTI | SWAROOP | GUPTA | NA | C/O B B GUPTA, NEAR RADHA RAN | INDIA | MADHYA PRADESH | | 473551 | | IN301557-21875601-I | Amount for unpaid and uncla | 3.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHANTI | SWAROOP | GUPTA | NA | C/O B B GUPTA, NEAR RADHA RAN | INDIA | MADHYA PRADESH | | 473551 | | IN301557-21875601-I | Number of underlying Share | 67 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARAD | ANANTRAI | DIGHE | NA | 6 JAY APTS 2ND FLOOR, DENA BAN | INDIA | GUJARAT | | 380013 | | IN301549-17209540-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | JAYSHREEDIGHE | FINAL | NO | NO | FY-7 |
| SHARAD | ANANTRAI | DIGHE | NA | 6 JAY APTS 2ND FLOOR, DENA BAN | INDIA | GUJARAT | | 380013 | | IN301549-17209540-I | Number of underlying Share | 40 | 04-OCT-2030 | JAYSHREEDIGHE | FINAL | NO | NO | FY-7 |
| SHARANABASAYYA | | MATH | NA | H NO E 7 1 22C RAMAKARANA ARI | INDIA | KARNATAKA | | 585224 | | 88701-12088701630 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARANABASAYYA | | MATH | NA | H NO E 7 1 22C RAMAKARANA ARI | INDIA | KARNATAKA | | 585224 | | 88701-12088701630 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARATH | | BALLAL | NA | C/O,38a,First Floor,4th Main Road, | INDIA | KARNATAKA | | 560091 | | IN300239-12177699-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARATH | | BALLAL | NA | C/O,38a,First Floor,4th Main Road, | INDIA | KARNATAKA | | 560091 | | IN300239-12177699-I | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARDUL | UMESH | JOSHI | NA | Flat No.703 B Wing,S.No.66/5 Shar | INDIA | MAHARASHTRA | | 411048 | | 81601-12081601119 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARDUL | UMESH | JOSHI | NA | Flat No.703 B Wing,S.No.66/5 Shar | INDIA | MAHARASHTRA | | 411048 | | 81601-12081601119 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARIF | ULLAH | KHAN | NA | H.NO.-116,, BEGAM GANJ,, , ,225( | INDIA | UTTAR PRADESH | | 225001 | | 39800-12039800007 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARIF | ULLAH | KHAN | NA | H.NO.-116,, BEGAM GANJ,, , ,225( | INDIA | UTTAR PRADESH | | 225001 | | 39800-12039800007 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARMILA | | SEN | NA | 44 RAMKANTA BOSE STREET, CALC | INDIA | WEST BENGAL | | 700003 | | IN301151-12289557-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | SUBRATASEN | FINAL | NO | NO | FY-7 |
| SHARMILA | | SEN | NA | 44 RAMKANTA BOSE STREET, CALC | INDIA | WEST BENGAL | | 700003 | | IN301151-12289557-I | Number of underlying Share | 10 | 04-OCT-2030 | SUBRATASEN | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000392 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SABITAPAL | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000392 | | Number of underlying Share | 1 | 04-OCT-2030 | SABITAPAL | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000354 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000354 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000386 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SAMIRKUMARPA | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000386 | | Number of underlying Share | 1 | 04-OCT-2030 | SAMIRKUMARPA | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000389 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SIDDHARTHAPAL | FINAL | NO | NO | FY-7 |
| SHARMISTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | | 712235 | 0000389 | | Number of underlying Share | 1 | 04-OCT-2030 | SIDDHARTHAPAL | FINAL | NO | NO | FY-7 |
| SHASHANK | | JAGAWAT | NA | 41/4,JAIN APPARTMENT,, CHUIM V | INDIA | MAHARASHTRA | | 400052 | | IN300829-11269514-I | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHANK | | JAGAWAT | NA | 41/4,JAIN APPARTMENT,, CHUIM V | INDIA | MAHARASHTRA | | 400052 | | IN300829-11269514-I | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHANK | SINGH | RATHORE | NA | H NO 112 BAHADUR NAGAR, , , , | INDIA | UTTAR PRADESH | | 262802 | | 88700-12088700195 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHANK | SINGH | RATHORE | NA | H NO 112 BAHADUR NAGAR, , , , | INDIA | UTTAR PRADESH | | 262802 | | 88700-12088700195 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHI | BALA | SRIVASTAV | NA | N 1 / 62 - B1, SHASHI NAGAR, NAG | INDIA | UTTAR PRADESH | | 221005 | | IN301557-21981602 | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHI | BALA | SRIVASTAV | NA | N 1 / 62 - B1, SHASHI NAGAR, NAG | INDIA | UTTAR PRADESH | | 221005 | | IN301557-21981602 | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHI | | JAIN | NA | 39/7, BEHIND HOTEL ROSE, NEAR | INDIA | UTTAR PRADESH | | 282003 | | IN301006-10101427-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHI | | JAIN | NA | 39/7, BEHIND HOTEL ROSE, NEAR | INDIA | UTTAR PRADESH | | 282003 | | IN301006-10101427-I | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIDHAR | | HOTA | NA | UDALA, , MAYUR BHANJ, MAYUR B | INDIA | ORISSA | | 757041 | | IN304295-12172230-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIDHAR | | HOTA | NA | UDALA, , MAYUR BHANJ, MAYUR B | INDIA | ORISSA | | 757041 | | IN304295-12172230-I | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIKALA | | JAIN | NA | ROOM NO 17 FIRST FLOOR, WELL | INDIA | MAHARASHTRA | | 400002 | | IN300907-10399084-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIKALA | | JAIN | NA | ROOM NO 17 FIRST FLOOR, WELL | INDIA | MAHARASHTRA | | 400002 | | IN300907-10399084-I | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIKALA | | MALU | NA | 44, JC APTS, LAL IMLI CHOWK,, GA | INDIA | MAHARASHTRA | | 440002 | | IN301127-15653260-I | Amount for unpaid and uncla | 125.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIKALA | | MALU | NA | 44, JC APTS, LAL IMLI CHOWK,, GA | INDIA | MAHARASHTRA | | 440002 | | IN301127-15653260-I | Number of underlying Share | 2500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Shashikant | Pandurang | Akhade | NA | AT POST GOSHATWADI GOSHATW | INDIA | MAHARASHTRA | | 415206 | | 81800-12081800613 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Shashikant | Pandurang | Akhade | NA | AT POST GOSHATWADI GOSHATW | INDIA | MAHARASHTRA | | 415206 | | 81800-12081800613 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIKANT | SHIVRAJAPPA | BENDKE | NA | C / O M E SARAF, HINGOLIKAR, N | INDIA | MAHARASHTRA | | 431509 | | 33500-12033500000 | Amount for unpaid and uncla | 17.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHASHIKANT | SHIVRAJAPPA | BENDKE | NA | C / O M E SARAF, HINGOLIKAR, N | INDIA | MAHARASHTRA | | 431509 | | 33500-12033500000 | Number of underlying Share | 353 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHATRUDHAN | | SINHA | NA | 216, AMAR COLONY MATHURA, KP | INDIA | UTTAR PRADESH | | 281004 | | 81800-12081800558 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHATRUDHAN | | SINHA | NA | 216, AMAR COLONY MATHURA, KP | INDIA | UTTAR PRADESH | | 281004 | | 81800-12081800558 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEELA | DEEPAK | PATANI | NA | 58B SAUJANYA APARTMENT, 23 BI | INDIA | MAHARASHTRA | | 400058 | | IN301330-17174490-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | DEEPAKSEVANTI | FINAL | NO | NO | FY-7 |
| SHEELA | DEEPAK | PATANI | NA | 58B SAUJANYA APARTMENT, 23 BI | INDIA | MAHARASHTRA | | 400058 | | IN301330-17174490-I | Number of underlying Share | 63 | 04-OCT-2030 | DEEPAKSEVANTI | FINAL | NO | NO | FY-7 |
| SHEETAL | KIRAN | BEZAWADA | NA | FLAT NO 207 SONESTA RESIDENCY, | INDIA | KARNATAKA | | 560075 | | 81600-12081600003 | Amount for unpaid and uncla | 1.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEETAL | KIRAN | BEZAWADA | NA | FLAT NO 207 SONESTA RESIDENCY, | INDIA | KARNATAKA | | 560075 | | 81600-12081600003 | Number of underlying Share | 22 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEETENDR | | SHARMA | NA | 45-B TELEPHONE NAGAR, KISANGA | INDIA | MADHYA PRADESH | | 453441 | | 43300-12043000001 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEETENDR | | SHARMA | NA | 45-B TELEPHONE NAGAR, KISANGA | INDIA | MADHYA PRADESH | | 453441 | | 43300-12043000001 | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKAR | | AERENI | NA | S/O AERENI LAKPATHI REDDY,1-43, | INDIA | ANDHRA PRADESH | | 504306 | | 88800-12088800015 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKAR | | AERENI | NA | S/O AERENI LAKPATHI REDDY,1-43, | INDIA | ANDHRA PRADESH | | 504306 | | 88800-12088800015 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKAR | | K | NA | NO 217, KUMBARPET, BANGALORE | INDIA | KARNATAKA | | 560002 | | IN302148-10384768-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKAR | | K | NA | NO 217, KUMBARPET, BANGALORE | INDIA | KARNATAKA | | 560002 | | IN302148-10384768-I | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKHAR | | CHAKRABORTY | NA | 28/1/B, BRINDABAN BASAK STREE | INDIA | WEST BENGAL | | 700005 | | IN301629-10049173-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKHAR | | CHAKRABORTY | NA | 28/1/B, BRINDABAN BASAK STREE | INDIA | WEST BENGAL | | 700005 | | IN301629-10049173-I | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SHEKHAR | KUMAR | VISHWAKARMA | NA | PANITANKI POST OFFICE, CHAUSA, | INDIA | BIHAR | | 802114 | | 81800-12081800490 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHEKHAR | KUMAR | VISHWAKARMA | NA | PANITANKI POST OFFICE, CHAUSA, | INDIA | BIHAR | 802114 | 81800-120818000490 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHEKHAR | SUMAN | SATHPATHY | NA | 32 WARD NO 6, PATTANAYAK TOL | INDIA | JHARKHAND | 833219 | 81600-120816001453 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHEKHAR | SUMAN | SATHPATHY | NA | 32 WARD NO 6, PATTANAYAK TOL | INDIA | JHARKHAND | 833219 | 81600-120816001453 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHEOJEE | | SHAW | NA | UMAR ALI ROAD, GARULIA, NORTH | INDIA | WEST BENGAL | 743133 | IN301604-12208594-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHEOJEE | | SHAW | NA | UMAR ALI ROAD, GARULIA, NORTH | INDIA | WEST BENGAL | 743133 | IN301604-12208594-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHEWANI | DINESH | JAIRAM | NA | 5/B 26 SEGUINZE, NATIONAL PLAZ | INDIA | GUJARAT | 390007 | 18700-130187000011 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHEWANI | DINESH | JAIRAM | NA | 5/B 26 SEGUINZE, NATIONAL PLAZ | INDIA | GUJARAT | 390007 | 18700-130187000011 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIB | SHANKAR | CHAKRABORTY | NA | 12/1 WEST KAMALPUR, DUMDUM | INDIA | WEST BENGAL | 700028 0000208 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIB | SHANKAR | CHAKRABORTY | NA | 12/1 WEST KAMALPUR, DUMDUM | INDIA | WEST BENGAL | 700028 0000208 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIBANI | | DAS | NA | 377 KRISHNAPUR CO OP COLONY I | INDIA | WEST BENGAL | 700055 | IN301549-32895300-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIBANI | | DAS | NA | 377 KRISHNAPUR CO OP COLONY I | INDIA | WEST BENGAL | 700055 | IN301549-32895300-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIBHAI | VARVABHAI | DESAI | NA | A/3 RAVI RANDAL SOCIETY, OPP PE | INDIA | GUJARAT | 380026 | IN301276-30502349-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIBHAI | VARVABHAI | DESAI | NA | A/3 RAVI RANDAL SOCIETY, OPP PE | INDIA | GUJARAT | 380026 | IN301276-30502349-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHILA | | SINGH | NA | 18/A M C MITRA ROAD,, P.O.HAZIB | INDIA | WEST BENGAL | 743135 | IN302105-10174318-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | SUJITBAHADURS | FINAL | NO | NO | FY-7 |
| SHILA | | SINGH | NA | 18/A M C MITRA ROAD,, P.O.HAZIB | INDIA | WEST BENGAL | 743135 | IN302105-10174318-II | Number of underlying Share | 100 | 04-OCT-2030 | SUJITBAHADURS | FINAL | NO | NO | FY-7 |
| SHILPA | | SAJU | NA | PARACKAL CHALAKUDI WEST, CHA | INDIA | KERALA | 680307 | 81801-120818011159 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHILPA | | SAJU | NA | PARACKAL CHALAKUDI WEST, CHA | INDIA | KERALA | 680307 | 81801-120818011159 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIRLY | | JOHNY | NA | C/O P K PALY, PANJIKARAN HOUSE | INDIA | KERALA | 683594 | IN301637-40753946-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIRLY | | JOHNY | NA | C/O P K PALY, PANJIKARAN HOUSE | INDIA | KERALA | 683594 | IN301637-40753946-II | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHITAL | MADHUKARRAO | SAHARE | NA | D/O Madhukar Sahare Ward No 01 | INDIA | MAHARASHTRA | 441102 | 81600-120816009129 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHITAL | MADHUKARRAO | SAHARE | NA | D/O Madhukar Sahare Ward No 01 | INDIA | MAHARASHTRA | 441102 | 81600-120816009129 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | | BHARDWAJ | NA | S/O OM PARKASH BHARDWAJ, BEI | INDIA | HIMACHAL PRADESH | 176061 | 33201-120332010078 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | | BHARDWAJ | NA | S/O OM PARKASH BHARDWAJ, BEI | INDIA | HIMACHAL PRADESH | 176061 | 33201-120332010078 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | | BHATIA | NA | 72 D, KAMLA NAGAR, DELHI, DELHI | INDIA | DELHI | 110007 | IN301151-22157648-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | | BHATIA | NA | 72 D, KAMLA NAGAR, DELHI, DELHI | INDIA | DELHI | 110007 | IN301151-22157648-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | KUMAR | SHARMA | NA | C-211 ANNAPURNA BIHAR, HTPS C | INDIA | Chhattisgarh | 495450 | 81600-120816000038 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | KUMAR | SHARMA | NA | C-211 ANNAPURNA BIHAR, HTPS C | INDIA | Chhattisgarh | 495450 | 81600-120816000038 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | KUMAR | SHARMA | NA | 28, SITA RAM PURI, AMER ROAD, J | INDIA | RAJASTHAN | 302002 | IN300118-30303915-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | KUMAR | SHARMA | NA | 28, SITA RAM PURI, AMER ROAD, J | INDIA | RAJASTHAN | 302002 | IN300118-30303915-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | | PRAKASH | NA | S/O RAJU PRASAD HARIYAPUR, HA | INDIA | UTTAR PRADESH | 212601 | 33200-120332005810 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | | PRAKASH | NA | S/O RAJU PRASAD HARIYAPUR, HA | INDIA | UTTAR PRADESH | 212601 | 33200-120332005810 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | PRAKASH | PANDEY | NA | S/O BALIRAM PANDEY, 42/A,Q TYP | INDIA | JHARKHAND | 829127 | 38400-120384000067 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | PRAKASH | PANDEY | NA | S/O BALIRAM PANDEY, 42/A,Q TYP | INDIA | JHARKHAND | 829127 | 38400-120384000067 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | PRAKASH | SHARMA | NA | SOHARI, , - , , 802203 | INDIA | BIHAR | 802203 | 88700-120887002254 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIV | PRAKASH | SHARMA | NA | SOHARI, , - , , 802203 | INDIA | BIHAR | 802203 | 88700-120887002254 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | CHITARANJAN | PADHY | NA | SO CHITARANJAN PADHY VARSHA, | INDIA | MAHARASHTRA | 400070 | 88700-120887006440 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | CHITARANJAN | PADHY | NA | SO CHITARANJAN PADHY VARSHA, | INDIA | MAHARASHTRA | 400070 | 88700-120887006440 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | | GUPTA | NA | S/O Shankar Prasad Gupta,Saroja | INDIA | UTTAR PRADESH | 227101 | 88800-120888002832 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | | GUPTA | NA | S/O Shankar Prasad Gupta,Saroja | INDIA | UTTAR PRADESH | 227101 | 88800-120888002832 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | | KUMAR | NA | S O MANOJ KUMAR ROAD NO 3 M | INDIA | BIHAR | 801105 | 88701-120887012442 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | | KUMAR | NA | S O MANOJ KUMAR ROAD NO 3 M | INDIA | BIHAR | 801105 | 88701-120887012442 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | | SINGH | NA | S O RAKESH SINGH CHANDWARA,, | INDIA | UTTAR PRADESH | 210126 | 88700-120887005757 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVAM | | SINGH | NA | S O RAKESH SINGH CHANDWARA,, | INDIA | UTTAR PRADESH | 210126 | 88700-120887005757 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVANI | SHARAD | BORDAVEKAR | NA | 10 106, GANESH NIKETAN G K, MA | INDIA | MAHARASHTRA | 400013 | 81800-120818003351 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVANI | SHARAD | BORDAVEKAR | NA | 10 106, GANESH NIKETAN G K, MA | INDIA | MAHARASHTRA | 400013 | 81800-120818003351 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVANI | | SHARMA | NA | OPP STATE BANK OF INDIA 19,, SU | INDIA | MADHYA PRADESH | 452007 | 33200-120332009762 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVANI | | SHARMA | NA | OPP STATE BANK OF INDIA 19,, SU | INDIA | MADHYA PRADESH | 452007 | 33200-120332009762 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVANI | | SRIVASTAVA | NA | AKANSHA 4 C JL NEHRU ROAD, TAI | INDIA | UTTAR PRADESH | 211002 | IN301143-10486235-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVANI | | SRIVASTAVA | NA | AKANSHA 4 C JL NEHRU ROAD, TAI | INDIA | UTTAR PRADESH | 211002 | IN301143-10486235-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVENDRA | | KUMAR | NA | S O OM PRAKASH PANDEY 14 8 ST. | INDIA | UTTAR PRADESH | 211001 | 88701-120887017796 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVENDRA | | KUMAR | NA | S O OM PRAKASH PANDEY 14 8 ST. | INDIA | UTTAR PRADESH | 211001 | 88701-120887017796 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVKANYA | AVINASH | BORATE | NA | NAVIN STAND JAVAL, KRUSHNA, KI | INDIA | MAHARASHTRA | 415501 | 33200-120332005221 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVKANYA | AVINASH | BORATE | NA | NAVIN STAND JAVAL, KRUSHNA, KI | INDIA | MAHARASHTRA | 415501 | 33200-120332005221 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVTEJ | HEMANTRAO | DESHMUKH | NA | Sahyog Nagar Banosa Sahyog Naga | INDIA | MAHARASHTRA | 444803 | 81600-120816008115 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVTEJ | HEMANTRAO | DESHMUKH | NA | Sahyog Nagar Banosa Sahyog Naga | INDIA | MAHARASHTRA | 444803 | 81600-120816008115 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVTEJ | VITTHAL | YADAV | NA | B 24 GANGA NAGAR, LAXMI PETH | INDIA | MAHARASHTRA | 413001 | 83200-120832000006 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHIVTEJ | VITTHAL | YADAV | NA | B 24 GANGA NAGAR, LAXMI PETH | INDIA | MAHARASHTRA | 413001 | 83200-120832000006 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHLOK | | SINGH | NA | S O DIWAN SINGH 688, LAKHANPU | INDIA | UTTAR PRADESH | 208024 | 88700-120887009078 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHLOK | | SINGH | NA | S O DIWAN SINGH 688, LAKHANPU | INDIA | UTTAR PRADESH | 208024 | 88700-120887009078 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHOBHA | | JAIN | NA | H.NO.- C- 11/3,, YAMUNA VIHAR,, | INDIA | DELHI | 110053 | IN302365-10322089-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | YOGESHCHANDJ | FINAL | NO | NO | FY-7 |
| SHOBHA | | JAIN | NA | H.NO.- C- 11/3,, YAMUNA VIHAR,, | INDIA | DELHI | 110053 | IN302365-10322089-II | Number of underlying Share | 136 | 04-OCT-2030 | YOGESHCHANDJ | FINAL | NO | NO | FY-7 |
| SHRADDHA | S | PATIL | NA | FLAT NO.12, ASHWAMEGH SOC, SI | INDIA | MAHARASHTRA | 411027 | 34100-120341000024 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRADDHA | S | PATIL | NA | FLAT NO.12, ASHWAMEGH SOC, SI | INDIA | MAHARASHTRA | 411027 | 34100-120341000024 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRADHA | | SHARMA | NA | 119/119, gumti no. -5 bamba road | INDIA | UTTAR PRADESH | 208012 | 81600-120816005522 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRADHA | | SHARMA | NA | 119/119, gumti no. -5 bamba road | INDIA | UTTAR PRADESH | 208012 | 81600-120816005522 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRAVAN | KUMAR | CHAUDHARY | NA | GOLDEN CROSS PHARMA PVT LTD | INDIA | SIKKIM | 737133 | IN304295-17587974-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRAVAN | KUMAR | CHAUDHARY | NA | GOLDEN CROSS PHARMA PVT LTD | INDIA | SIKKIM | 737133 | IN304295-17587974-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRAVIKABEN | KIRITKUMAR | MEHTA | NA | 12, LAXMINARAYAN SOCIETY,, ANA | INDIA | GUJARAT | 383230 | 44700-120447000087 | Amount for unpaid and uncla | 2.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRAVIKABEN | KIRITKUMAR | MEHTA | NA | 12, LAXMINARAYAN SOCIETY,, ANA | INDIA | GUJARAT | 383230 | 44700-120447000087 | Number of underlying Share | 47 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHREERAM | PITAMBER | BAGADE | NA | 803 MARUTI MOUNT VIEW PLOT N | INDIA | MAHARASHTRA | 400614 | IN300749-10138913-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | SARASWATISHRE | FINAL | NO | NO | FY-7 |
| SHREERAM | PITAMBER | BAGADE | NA | 803 MARUTI MOUNT VIEW PLOT N | INDIA | MAHARASHTRA | 400614 | IN300749-10138913-II | Number of underlying Share | 40 | 04-OCT-2030 | SARASWATISHRE | FINAL | NO | NO | FY-7 |
| SHREERAM | URSMOHANRAJ | RANI | NA | 1099 HUNSUR ROAD, BEHIND VIJA | INDIA | KARNATAKA | 570017 | 81600-120816002255 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHREERAM | URSMOHANRAJ | RANI | NA | 1099 HUNSUR ROAD, BEHIND VIJA | INDIA | KARNATAKA | 570017 | 81600-120816002255 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHREYA | | SONTHALIA | NA | 701/C INDRAPRASTHA APP, NR MA | INDIA | GUJARAT | 395007 | 33200-120332000147 | Amount for unpaid and uncla | 2.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHREYA | | SONTHALIA | NA | 701/C INDRAPRASTHA APP, NR MA | INDIA | GUJARAT | 395007 | 33200-120332000147 | Number of underlying Share | 54 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHREYAS | BERNALD | BABU | NA | No 5-1 Modaliar Compound Azad N | INDIA | KARNATAKA | 560026 | 81600-120816001625 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHREYAS | BERNALD | BABU | NA | No 5-1 Modaliar Compound Azad N | INDIA | KARNATAKA | 560026 | 81600-120816001625 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRI | BHAGAWAN | NAI | NA | S O RAJU RAM NAI WARD NO 02 JI | INDIA | RAJASTHAN | 331803 | 88701-120887016457 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRI | BHAGAWAN | NAI | NA | S O RAJU RAM NAI WARD NO 02 JI | INDIA | RAJASTHAN | 331803 | 88701-120887016457 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRI | KISHAN | RATHI | NA | DR DHANPAT RAI MARG, SWAMIYI | INDIA | RAJASTHAN | 334001 | IN301330-20237395-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRI | KISHAN | RATHI | NA | DR DHANPAT RAI MARG, SWAMIYI | INDIA | RAJASTHAN | 334001 | IN301330-20237395-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIDHAR | NARAYAN | BHAT | NA | 1124 MACHAGOAN HEGDE KUMTA | INDIA | KARNATAKA | 581330 | 82500-120825000516 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIDHAR | NARAYAN | BHAT | NA | 1124 MACHAGOAN HEGDE KUMTA | INDIA | KARNATAKA | 581330 | 82500-120825000516 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIKANT | KACHESHWAR | LATE | NA | LATE WASTI,CHINCHOLI,AHMADNC | INDIA | MAHARASHTRA | 413710 | IN303028-28645206-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIKANT | KACHESHWAR | LATE | NA | LATE WASTI,CHINCHOLI,AHMADNC | INDIA | MAHARASHTRA | 413710 | IN303028-28645206-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIMALI | MITESH | DASHRATHBHAI | NA | 49,APAR COLONY,, SAIJPUR,, NARC | INDIA | GUJARAT | 382345 | IN300343-10894107-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIMALI | MITESH | DASHRATHBHAI | NA | 49,APAR COLONY,, SAIJPUR,, NARC | INDIA | GUJARAT | 382345 | IN300343-10894107-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRINIVAS | RAJKUMAR | PAL | NA | 8 JETHALAL NI CHALI TOL NAKA, BI | INDIA | GUJARAT | 380022 | 18600-120186000019 | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRINIVAS | RAJKUMAR | PAL | NA | 8 JETHALAL NI CHALI TOL NAKA, BI | INDIA | GUJARAT | 380022 | 18600-120186000019 | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIRANG | PRAMOD | INGLE | NA | ROY SALVE PLOT, NEAR MAIN ROA | INDIA | MAHARASHTRA | 444004 | 33200-120332002620 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRIRANG | PRAMOD | INGLE | NA | ROY SALVE PLOT, NEAR MAIN ROA | INDIA | MAHARASHTRA | 444004 | 33200-120332002620 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRUTI | SANJAY | CHAWAN | NA | PLOT NO 07 SECT12 01 SIDDHARTH | INDIA | MAHARASHTRA | 400704 | 47200-120472001285 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHRUTI | SANJAY | CHAWAN | NA | PLOT NO 07 SECT12 01 SIDDHARTH | INDIA | MAHARASHTRA | 400704 | 47200-120472001285 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHADRABEN | | PATEL | NA | A/2 SUVIRAL APTS, KASHIBA ROAD | INDIA | GUJARAT | 382480 | IN301151-21896736-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHADRABEN | | PATEL | NA | A/2 SUVIRAL APTS, KASHIBA ROAD | INDIA | GUJARAT | 382480 | IN301151-21896736-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | GHAGRSHET | AGRWAL | NA | VITTHAL NAGAR TAL DINDORI, POS | INDIA | MAHARASHTRA | 422202 | 88700-120887009454 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | GHAGRSHET | AGRWAL | NA | VITTHAL NAGAR TAL DINDORI, POS | INDIA | MAHARASHTRA | 422202 | 88700-120887009454 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | | JAIN | NA | WARD 4 KILE KA MAIDAN, CENTRA | INDIA | MADHYA PRADESH | 472001 | 88700-120887002465 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | | JAIN | NA | WARD 4 KILE KA MAIDAN, CENTRA | INDIA | MADHYA PRADESH | 472001 | 88700-120887002465 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | RAMESH | DHAWANDE | NA | MAHALGI NAGAR PLOT NO 161 C, | INDIA | MAHARASHTRA | 440034 | 81800-120818006507 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | RAMESH | DHAWANDE | NA | MAHALGI NAGAR PLOT NO 161 C, | INDIA | MAHARASHTRA | 440034 | 81800-120818006507 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | RAVINDRA | SHINDE | NA | 3913 K4 KOLHAPUR ROAD, LANDN | INDIA | MAHARASHTRA | 416101 | 88700-120887001914 | Amount for unpaid and uncla | 4.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | RAVINDRA | SHINDE | NA | 3913 K4 KOLHAPUR ROAD, LANDN | INDIA | MAHARASHTRA | 416101 | 88700-120887001914 | Number of underlying Share | 96 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | SAINATH | DORLIKAR | NA | WAARD NO 3, AT, PO ASHTI TH CH | INDIA | MAHARASHTRA | 442707 | 81800-120818008157 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | SAINATH | DORLIKAR | NA | WAARD NO 3, AT, PO ASHTI TH CH | INDIA | MAHARASHTRA | 442707 | 81800-120818008157 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | | SRIVASTAVA | NA | 96 SULTANPUR Ghughuri Sultanpu | INDIA | UTTAR PRADESH | 223102 | 88800-120888000205 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | | SRIVASTAVA | NA | 96 SULTANPUR Ghughuri Sultanpu | INDIA | UTTAR PRADESH | 223102 | 88800-120888000205 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | | VERMA | NA | S O RADHESHYAM VERMA MANIHA | INDIA | UTTAR PRADESH | 275205 | 88701-120887017346 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHAM | | VERMA | NA | S O RADHESHYAM VERMA MANIHA | INDIA | UTTAR PRADESH | 275205 | 88701-120887017346 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHRA | KANTA | BADHEI | NA | CHANDRASEKHAR NAGAR PO RAJE | INDIA | ORISSA | 767002 | 88800-120888000425 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUBHRA | KANTA | BADHEI | NA | CHANDRASEKHAR NAGAR PO RAJE | INDIA | ORISSA | 767002 | 88800-120888000425 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUCHISMITA | | BAG | NA | D/O SANDIP KUMAR BAG 172 NEI | INDIA | GUJARAT | 393001 | 81601-120816010916 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUCHISMITA | | BAG | NA | D/O SANDIP KUMAR BAG 172 NEI | INDIA | GUJARAT | 393001 | 81601-120816010916 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUSHILABEN | HIMMATBHAI | SHAH | NA | 506, GREEN HOUSE, KAILASH NAG | INDIA | GUJARAT | 395001 | IN301485-10361981-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUSHILABEN | HIMMATBHAI | SHAH | NA | 506, GREEN HOUSE, KAILASH NAG | INDIA | GUJARAT | 395001 | IN301485-10361981-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUVENDU | SHEKHAR | NAIK | NA | KUTRA KUTRA KUTRA SUNDARGAR | INDIA | ORISSA | 770018 | 88700-120887000279 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHUVENDU | SHEKHAR | NAIK | NA | KUTRA KUTRA KUTRA SUNDARGAR | INDIA | ORISSA | 770018 | 88700-120887000279 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHWET | CHANDRAPRAKA | SHUKLA | NA | A-103, Chandraesh Vaibhav Near Ja | INDIA | MAHARASHTRA | 401209 | 83400-120834000565 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHWET | CHANDRAPRAKA | SHUKLA | NA | A-103, Chandraesh Vaibhav Near Ja | INDIA | MAHARASHTRA | 401209 | 83400-120834000565 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | DHAR | SINGH | NA | VILL POST BAIRAI, , BALLIA, BALLIA | INDIA | UTTAR PRADESH | 277201 | IN301774-12452951-II | Amount for unpaid and uncla | 1.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | DHAR | SINGH | NA | VILL POST BAIRAI, , BALLIA, BALLIA | INDIA | UTTAR PRADESH | 277201 | IN301774-12452951-II | Number of underlying Share | 33 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | | KUMAR | NA | MARANCHI UTTRI GRAM MARANC | INDIA | BIHAR | 803301 | 33200-120332008150 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | | KUMAR | NA | MARANCHI UTTRI GRAM MARANC | INDIA | BIHAR | 803301 | 33200-120332008150 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | KUMAR | SAXENA | NA | NEAR SHIV MANDIR, SHYAM BHAV | INDIA | UTTAR PRADESH | 244001 | IN302092-10080076-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | KUMAR | SAXENA | NA | NEAR SHIV MANDIR, SHYAM BHAV | INDIA | UTTAR PRADESH | 244001 | IN302092-10080076-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | AGARWAL | NA | 2A KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 0000150 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | AGARWAL | NA | 2A KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 0000150 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHYAM | SUNDER | AGARWAL | NA | JINDAL BHAWAN NEAR NEHRA, HC | INDIA | RAJASTHAN | 303103 | | 88700-120887000536 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | AGARWAL | NA | JINDAL BHAWAN NEAR NEHRA, HC | INDIA | RAJASTHAN | 303103 | | 88700-120887000536 | Number of underlying Share | 17 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | SINGH | NA | GANESH COLONY CHAR SAHAR KA | INDIA | MADHYA PRADESH | 474002 | | 88700-120887001744 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | SINGH | NA | GANESH COLONY CHAR SAHAR KA | INDIA | MADHYA PRADESH | 474002 | | 88700-120887001744 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | TOSHNIWAL | NA | 20-4-791/93 MAHBOOB CHOWK, | INDIA | ANDHRA PRADESH | 500002 | | 33200-120332000038 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAM | SUNDER | TOSHNIWAL | NA | 20-4-791/93 MAHBOOB CHOWK, | INDIA | ANDHRA PRADESH | 500002 | | 33200-120332000038 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMA | | GUPTA | NA | P-9 UNIQUE PARK, , KOLKATA, KOL | INDIA | WEST BENGAL | 700034 | | IN302252-10055146-I | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMA | | GUPTA | NA | P-9 UNIQUE PARK, , KOLKATA, KOL | INDIA | WEST BENGAL | 700034 | | IN302252-10055146-I | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMAL | | PRAMANIK | NA | C O JHARESWAR PRAMANIK VILL P | INDIA | WEST BENGAL | 721656 | | IN304295-16891757-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMAL | | PRAMANIK | NA | C O JHARESWAR PRAMANIK VILL P | INDIA | WEST BENGAL | 721656 | | IN304295-16891757-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMAL | | PRAMANIK | NA | ASADTALA ASHADATALYA, ASADT | INDIA | WEST BENGAL | 721656 | | 47200-120472001782 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMAL | | PRAMANIK | NA | ASADTALA ASHADATALYA, ASADT | INDIA | WEST BENGAL | 721656 | | 47200-120472001782 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMALI | | GUPTA | NA | 148, RAVINDRA SARANI, , KOLKATA | INDIA | WEST BENGAL | 700007 | | IN304447-70058618-I | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SHYAMALI | | GUPTA | NA | 148, RAVINDRA SARANI, , KOLKATA | INDIA | WEST BENGAL | 700007 | | IN304447-70058618-I | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Siddarudh | Basappa | Patil | NA | HARUGERI TALUK\RAIBAG, KURUB | INDIA | KARNATAKA | 591220 | | 33200-120332003493 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Siddarudh | Basappa | Patil | NA | HARUGERI TALUK\RAIBAG, KURUB | INDIA | KARNATAKA | 591220 | | 33200-120332003493 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHAPURA | MUSTAK | MOHAMMADBH | NA | 19 SIDHAPURAVAS, MAJADAR-3 M | INDIA | GUJARAT | 385001 | | 33200-120332000183 | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHAPURA | MUSTAK | MOHAMMADBH | NA | 19 SIDHAPURAVAS, MAJADAR-3 M | INDIA | GUJARAT | 385001 | | 33200-120332000183 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHARDHASAGAR | | PILLA | NA | 2-9 GURRAMPALEM, PENDURTHI, , | INDIA | ANDHRA PRADESH | 531173 | | 81600-120816002493 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHARDHASAGAR | | PILLA | NA | 2-9 GURRAMPALEM, PENDURTHI, , | INDIA | ANDHRA PRADESH | 531173 | | 81600-120816002493 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000394 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SABITAPAL | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000394 | | Number of underlying Share | 1 | 04-OCT-2030 | | SABITAPAL | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000353 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000353 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000390 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SHARMISTHAPAL | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000390 | | Number of underlying Share | 1 | 04-OCT-2030 | | SHARMISTHAPAL | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000387 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | SAMIRKUMARPA | FINAL | NO | NO | FY-7 |
| SIDDHARTHA | | PAL | NA | 133H INDRANATH CHAKRABORTY, | INDIA | WEST BENGAL | 712235 | 0000387 | | Number of underlying Share | 1 | 04-OCT-2030 | | SAMIRKUMARPA | FINAL | NO | NO | FY-7 |
| SIDHANTH | | GINODIA | NA | IB-19 SALTLAKE SECTOR-3, , , , 700 | INDIA | WEST BENGAL | 700106 | | 81600-120816001607 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHANTH | | GINODIA | NA | IB-19 SALTLAKE SECTOR-3, , , , 700 | INDIA | WEST BENGAL | 700106 | | 81600-120816001607 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHARTH | SHANKAR | SAHOO | NA | C/O SPradhan Plot No-1191 Nilaka | INDIA | ORISSA | 751012 | | 81601-120816010132 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHARTH | SHANKAR | SAHOO | NA | C/O SPradhan Plot No-1191 Nilaka | INDIA | ORISSA | 751012 | | 81601-120816010132 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHARTH | SHANKAR | TRIPATHY | NA | ROAD NO 10, MAHAMUDI CHAK, R | INDIA | BIHAR | 800016 | | IN301696-10751569-I | Amount for unpaid and uncla | 2.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHARTH | SHANKAR | TRIPATHY | NA | ROAD NO 10, MAHAMUDI CHAK, R | INDIA | BIHAR | 800016 | | IN301696-10751569-I | Number of underlying Share | 53 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHARTHA | | PATEL | NA | 1203 BLOCK-I JAHANGIRPURI, , , , I | INDIA | DELHI | 110033 | | 81600-120816001677 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIDHARTHA | | PATEL | NA | 1203 BLOCK-I JAHANGIRPURI, , , , I | INDIA | DELHI | 110033 | | 81600-120816001677 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIHAB | RAHMAN | A | NA | ADEEPATTU HOUSE, THRIKANDIUR | INDIA | KERALA | 676104 | | IN301895-10235729-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIHAB | RAHMAN | A | NA | ADEEPATTU HOUSE, THRIKANDIUR | INDIA | KERALA | 676104 | | IN301895-10235729-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIJU | K | KURIAKOSE | NA | KURUTTUKULATHIL HOUSE, POTHJ | INDIA | KERALA | 686671 | | IN300513-20960796-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIJU | K | KURIAKOSE | NA | KURUTTUKULATHIL HOUSE, POTHJ | INDIA | KERALA | 686671 | | IN300513-20960796-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIKHAKOLLI | PUNNA | RAO | NA | ANNAVARAM POST, PEDANANDIPA | INDIA | ANDHRA PRADESH | 522616 | | IN300394-11177242-I | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIKHAKOLLI | PUNNA | RAO | NA | ANNAVARAM POST, PEDANANDIPA | INDIA | ANDHRA PRADESH | 522616 | | IN300394-11177242-I | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIMRANJEET | | KAUR | NA | House No 3684 Sector 46 Chandiga | INDIA | PUNJAB | 160047 | | 88800-120888001406 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIMRANJEET | | KAUR | NA | House No 3684 Sector 46 Chandiga | INDIA | PUNJAB | 160047 | | 88800-120888001406 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SINDHU | | BOBBY | NA | THALIYATH HOUSE, VARAPPUZHA | INDIA | KERALA | 683584 | | 32800-120328000028 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SINDHU | | BOBBY | NA | THALIYATH HOUSE, VARAPPUZHA | INDIA | KERALA | 683584 | | 32800-120328000028 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIPAHI | | SHAW | NA | C17 LAKE VIEW PARK, KOLKATA, PI | INDIA | WEST BENGAL | 700108 | 0000359 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIPAHI | | SHAW | NA | C17 LAKE VIEW PARK, KOLKATA, PI | INDIA | WEST BENGAL | 700108 | 0000359 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIRSHENDU | | PATRA | NA | QTR NO 11 50 B IOC TOWNSHIP HJ | INDIA | WEST BENGAL | 721607 | | IN304295-15761765-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIRSHENDU | | PATRA | NA | QTR NO 11 50 B IOC TOWNSHIP HJ | INDIA | WEST BENGAL | 721607 | | IN304295-15761765-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SITA | | DEVI | NA | DIAMOND CITY NORTH 68 JESSORE | INDIA | WEST BENGAL | 700055 | | IN300327-10615868-I | Amount for unpaid and uncla | 1250.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SITA | | DEVI | NA | DIAMOND CITY NORTH 68 JESSORE | INDIA | WEST BENGAL | 700055 | | IN300327-10615868-I | Number of underlying Share | 25000 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SITA | RAM | GUPTA | NA | 1/3, HOUSING BORD COLONY, MAI | INDIA | RAJASTHAN | 305801 | | 14101-120141010002 | Amount for unpaid and uncla | 3.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SITA | RAM | GUPTA | NA | 1/3, HOUSING BORD COLONY, MAI | INDIA | RAJASTHAN | 305801 | | 14101-120141010002 | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SITA | RAM | GUPTA | NA | H.N. A8-2, BADGOIT BHAWAN, SITA | INDIA | RAJASTHAN | 302003 | | 17701-120177010026 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SITA | RAM | GUPTA | NA | H.N. A8-2, BADGOIT BHAWAN, SITA | INDIA | RAJASTHAN | 302003 | | 17701-120177010026 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIVA | SANKAR | NAYAK | NA | PLOT NO 1817 MOHATAB ROAD, C | INDIA | ORISSA | 751002 | | 88700-120887006101 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SIVA | SANKAR | NAYAK | NA | PLOT NO 1817 MOHATAB ROAD, C | INDIA | ORISSA | 751002 | | 88700-120887006101 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SK | AFTAB | HOSSAIN | NA | 28 CIT MARKET BLOCK E ROOM NO | INDIA | WEST BENGAL | 700033 | | 88701-120887017539 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SK | AFTAB | HOSSAIN | NA | 28 CIT MARKET BLOCK E ROOM NO | INDIA | WEST BENGAL | 700033 | | 88701-120887017539 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SK | Wali | Ullah | NA | 5 A, Kustia Masjid Bari Lane, , Kolk | INDIA | WEST BENGAL | 700039 | | IN302978-10097817-I | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SK | Wali | Ullah | NA | 5 A, Kustia Masjid Bari Lane, , Kolk | INDIA | WEST BENGAL | 700039 | | IN302978-10097817-I | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SMRITIKANA | | MISTRI | NA | VILL - KAMALPUR, PO - BASULIA,, | INDIA | WEST BENGAL | 721628 | | IN303181-10002793-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SMRITIKANA | | MISTRI | NA | VILL - KAMALPUR, PO - BASULIA,, | INDIA | WEST BENGAL | 721628 | | IN303181-10002793-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SMRUTI | RANJAN | SAHOO | NA | 0 BAISIPADA BAISIPADA, LAXMANI | INDIA | ORISSA | 762023 | | 33200-120332007260 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SMRUTI | RANJAN | SAHOO | NA | 0 BAISIPADA BAISIPADA, LAXMANI | INDIA | ORISSA | 762023 | | 33200-120332007260 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SNEH | | BHATIA | NA | 603/1/B BLOCK-O, NEW ALIPORE, , | INDIA | WEST BENGAL | 700053 | | 33200-120332000368 | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | RAKESHBHATIA | FINAL | NO | NO | FY-7 |
| SNEH | | BHATIA | NA | 603/1/B BLOCK-O, NEW ALIPORE, , | INDIA | WEST BENGAL | 700053 | | 33200-120332000368 | Number of underlying Share | 45 | 04-OCT-2030 | | RAKESHBHATIA | FINAL | NO | NO | FY-7 |
| SNEHALATA | | JAIN | NA | 24/A,MOHAN LAL STREET, , KOLKA | INDIA | WEST BENGAL | 700004 | | IN300327-10275166-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SNEHALATA | | JAIN | NA | 24/A,MOHAN LAL STREET, , KOLKA | INDIA | WEST BENGAL | 700004 | | IN300327-10275166-I | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SNEHLATA | RAMESHCHANDF | PARMAR | NA | NR.BAHUCHARA MATA,, AT: MAHI | INDIA | GUJARAT | 387335 | | 26800-120268000009 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | RAMESHAMBALA | FINAL | NO | NO | FY-7 |
| SNEHLATA | RAMESHCHANDF | PARMAR | NA | NR.BAHUCHARA MATA,, AT: MAHI | INDIA | GUJARAT | 387335 | | 26800-120268000009 | Number of underlying Share | 40 | 04-OCT-2030 | | RAMESHAMBALA | FINAL | NO | NO | FY-7 |
| SOHAIL | | SAYYED | NA | NAI SADAK CHAMAN PURA GALI N | INDIA | RAJASTHAN | 342001 | | IN303028-79408078-I | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAIL | | SAYYED | NA | NAI SADAK CHAMAN PURA GALI N | INDIA | RAJASTHAN | 342001 | | IN303028-79408078-I | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAIL | AHMADFAROOQ | FAROOQUE | NA | NEAR MERAJ KHAN PATHAN HOUS | INDIA | MAHARASHTRA | 444601 | | 81800-120818003560 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAIL | AHMADFAROOQ | FAROOQUE | NA | NEAR MERAJ KHAN PATHAN HOUS | INDIA | MAHARASHTRA | 444601 | | 81800-120818003560 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAN | | LAL | NA | 29 BHAGIRATHI COLONY LOWER, R | INDIA | UTTARAKHAND | 248001 | | IN302050-10075301-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAN | | LAL | NA | 29 BHAGIRATHI COLONY LOWER, R | INDIA | UTTARAKHAND | 248001 | | IN302050-10075301-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAN | | RAM | NA | 311, PRAJAPAT, BHOPALGARH, TE | INDIA | RAJASTHAN | 342603 | | IN301604-10171415-I | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAN | | RAM | NA | 311, PRAJAPAT, BHOPALGARH, TE | INDIA | RAJASTHAN | 342603 | | IN301604-10171415-I | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAN | | SARAF | NA | 36 ABHAY GUHA ROAD, HOWRAH, | INDIA | WEST BENGAL | 711204 | 0000216 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHAN | | SARAF | NA | 36 ABHAY GUHA ROAD, HOWRAH, | INDIA | WEST BENGAL | 711204 | 0000216 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHANVEER | SINGH | VERMA | NA | S/O OMPRAKASH,, HARAR, MEERU | INDIA | UTTAR PRADESH | 250344 | | IN301774-17100901-I | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOHANVEER | SINGH | VERMA | NA | S/O OMPRAKASH,, HARAR, MEERU | INDIA | UTTAR PRADESH | 250344 | | IN301774-17100901-I | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Sohel | Ahmed | Multani | NA | CIVIL HOSPITAL ROAD, NEEMUCH, | INDIA | MADHYA PRADESH | 458441 | | 33200-120332003408 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Sohel | Ahmed | Multani | NA | CIVIL HOSPITAL ROAD, NEEMUCH, | INDIA | MADHYA PRADESH | 458441 | | 33200-120332003408 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMIREDDY | | MAHENDRA | NA | 30 FLAT S-2 SUBIKSHA FLATS, DR R | INDIA | TAMIL NADU | 600044 | | IN300214-12619997-I | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMIREDDY | | MAHENDRA | NA | 30 FLAT S-2 SUBIKSHA FLATS, DR R | INDIA | TAMIL NADU | 600044 | | IN300214-12619997-I | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMNATH | | ACHARJEE | NA | GOPAL CHANDRA ACHARJEE,Siddh | INDIA | WEST BENGAL | 743354 | | 88800-120888002056 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMNATH | | ACHARJEE | NA | GOPAL CHANDRA ACHARJEE,Siddh | INDIA | WEST BENGAL | 743354 | | 88800-120888002056 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMNATH | GORAKH | MANE | NA | S O GORAKH MANE GORE WASTI K | INDIA | MAHARASHTRA | 413208 | | 10900-120109002504 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMNATH | GORAKH | MANE | NA | S O GORAKH MANE GORE WASTI K | INDIA | MAHARASHTRA | 413208 | | 10900-120109002504 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMNATH | | PAL | NA | 44 C SARKAR BAGAN GHOSH PARA | INDIA | WEST BENGAL | 700120 | | 47200-120472003169 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMNATH | | PAL | NA | 44 C SARKAR BAGAN GHOSH PARA | INDIA | WEST BENGAL | 700120 | | 47200-120472003169 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMOBROTA | | NASKAR | NA | ANCHNA ANCHNA, , , , 743336 | INDIA | WEST BENGAL | 743336 | | 81800-120818000397 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOMOBROTA | | NASKAR | NA | ANCHNA ANCHNA, , , , 743336 | INDIA | WEST BENGAL | 743336 | | 81800-120818000397 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONAL | AKSHAY | PATIL | NA | 15 SAURABH APPT MUMBAI AAGR | INDIA | MAHARASHTRA | 422009 | | 81600-120816001575 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONAL | AKSHAY | PATIL | NA | 15 SAURABH APPT MUMBAI AAGR | INDIA | MAHARASHTRA | 422009 | | 81600-120816001575 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONAL | | KUMAR | NA | H NO 645 TITURDEEH 4 WARD 21, | INDIA | Chhattisgarh | 491001 | | 47200-120472000339 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONAL | | KUMAR | NA | H NO 645 TITURDEEH 4 WARD 21, | INDIA | Chhattisgarh | 491001 | | 47200-120472000339 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONALI | | SAHA | NA | W/O MADAN MOHAN SAHA, SARA | INDIA | WEST BENGAL | 741102 | | IN301774-18039561-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONALI | | SAHA | NA | W/O MADAN MOHAN SAHA, SARA | INDIA | WEST BENGAL | 741102 | | IN301774-18039561-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONEE | NARENDRA | CHUNEELAL | NA | SHRIJIBAPA COM,,, DESAI POLE,, VI | INDIA | GUJARAT | 382150 | | IN300343-10567729-I | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONEE | NARENDRA | CHUNEELAL | NA | SHRIJIBAPA COM,,, DESAI POLE,, VI | INDIA | GUJARAT | 382150 | | IN300343-10567729-I | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONI | GIRISHBHAI | HASMUKHLAL | NA | A/2 TEJAL APPT, PRATAP NAGAR R | INDIA | GUJARAT | 390004 | | 16700-130167000063 | Amount for unpaid and uncla | 5.15 | 04-OCT-2030 | | SONIBHAVANABI | FINAL | NO | NO | FY-7 |
| SONI | GIRISHBHAI | HASMUKHLAL | NA | A/2 TEJAL APPT, PRATAP NAGAR R | INDIA | GUJARAT | 390004 | | 16700-130167000063 | Number of underlying Share | 103 | 04-OCT-2030 | | SONIBHAVANABI | FINAL | NO | NO | FY-7 |
| SONIA | | | NA | H.NO.192/1,, WARD NO.15,, SAI DI | INDIA | HARYANA | 124001 | | IN302365-10352090-I | Amount for unpaid and uncla | 1.85 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONIA | | | NA | H.NO.192/1,, WARD NO.15,, SAI DI | INDIA | HARYANA | 124001 | | IN302365-10352090-I | Number of underlying Share | 37 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONIYAS | | DEVI | NA | W O PINKU TANTI 42 2 TINKARI NA | INDIA | WEST BENGAL | 711106 | | 88701-120887017805 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONIYAS | | DEVI | NA | W O PINKU TANTI 42 2 TINKARI NA | INDIA | WEST BENGAL | 711106 | | 88701-120887017805 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONTOSH | KUMAR | GHOSE | NA | C/O, SUDHANSU KUMAR GHOSH, I | INDIA | WEST BENGAL | 700009 | | IN302252-10070788-I | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | TAPASIGHOSH | FINAL | NO | NO | FY-7 |
| SONTOSH | KUMAR | GHOSE | NA | C/O, SUDHANSU KUMAR GHOSH, I | INDIA | WEST BENGAL | 700009 | | IN302252-10070788-I | Number of underlying Share | 3 | 04-OCT-2030 | | TAPASIGHOSH | FINAL | NO | NO | FY-7 |
| SONU | | JAIN | NA | S O MAHENDRA JAIN ,44 ,BRIJLAL | INDIA | MADHYA PRADESH | 473443 | | IN303028-87531196-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONU | | JAIN | NA | S O MAHENDRA JAIN ,44 ,BRIJLAL | INDIA | MADHYA PRADESH | 473443 | | IN303028-87531196-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONU | KUMAR | SINGH | NA | H NO 870 SECTOR-2, , , , 124001 | INDIA | HARYANA | 124001 | | 88800-120888000748 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONU | KUMAR | SINGH | NA | H NO 870 SECTOR-2, , , , 124001 | INDIA | HARYANA | 124001 | | 88800-120888000748 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONU | | RAM | NA | MATA MANDIR, CHINDHAR 23, CHI | INDIA | HARYANA | 125048 | | 47200-120472002594 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SONU | | RAM | NA | MATA MANDIR, CHINDHAR 23, CHI | INDIA | HARYANA | 125048 | | 47200-120472002594 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMIK | | MONDAL | NA | C O SISIR MONDAL PURBA PARA D | INDIA | WEST BENGAL | 711410 | | 88701-120887016544 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMIK | | MONDAL | NA | C O SISIR MONDAL PURBA PARA D | INDIA | WEST BENGAL | 711410 | | 88701-120887016544 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMITRA | | CHATTERJEE | NA | 25/3, RAJA MANINDRA ROAD, M.I. | INDIA | WEST BENGAL | 700037 | | IN301250-10176984-I | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMITRA | | CHATTERJEE | NA | 25/3, RAJA MANINDRA ROAD, M.I. | INDIA | WEST BENGAL | 700037 | | IN301250-10176984-I | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMYA | KANTI | MONDAL | NA | S/O SUNDAR GOPAL MONDAL SUK | INDIA | WEST BENGAL | 713104 | | 81601-120816010537 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMYA | KANTI | MONDAL | NA | S/O SUNDAR GOPAL MONDAL SUK | INDIA | WEST BENGAL | 713104 | | 81601-120816010537 | Number of underlying Share | 16 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMYA | | SAHU | NA | POLICE ROAD SHAHGANJ, , , , 2231 | INDIA | UTTAR PRADESH | 223101 | | 81600-120816004297 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOUMYA | | SAHU | NA | POLICE ROAD SHAHGANJ, , , , 2231 | INDIA | UTTAR PRADESH | 223101 | | 81600-120816004297 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SOURAB | | TANEJA | NA | H.NO. 25/15,, SAIDASS COLONY,, G | INDIA | HARYANA | 124001 | | IN302365-10245932-I | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOURAB | | TANEJA | NA | H.NO. 25/1S,, SAIDASS COLONY,, G | INDIA | HARYANA | 124001 | | IN302365-10245932-II | Number of underlying Share: | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURABH | | GOUR | NA | 52, BAIRANG NAGAR, INDORE, INC | INDIA | MADHYA PRADESH | 452011 | | IN300214-13125018-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURABH | | GOUR | NA | 52, BAIRANG NAGAR, INDORE, INC | INDIA | MADHYA PRADESH | 452011 | | IN300214-13125018-II | Number of underlying Share: | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | | BHATTACHARYA | NA | GOYESHPUR, KALTAPARA NIMA SA | INDIA | WEST BENGAL | 732102 | | 47200-120472002484 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | | BHATTACHARYA | NA | GOYESHPUR, KALTAPARA NIMA SA | INDIA | WEST BENGAL | 732102 | | 47200-120472002484 | Number of underlying Share: | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | DAS | SHARMA | NA | 2/8/1A P.S.B.ROAD, KOLKATA, PIN | INDIA | WEST BENGAL | 700111 0000373 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | DAS | SHARMA | NA | 2/8/1A P.S.B.ROAD, KOLKATA, PIN | INDIA | WEST BENGAL | 700111 0000373 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000310 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | BAIDYANATHPAL | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000310 | | | Number of underlying Share: | 1 | 04-OCT-2030 | BAIDYANATHPAL | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000315 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | RUMJHUMPAL | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000315 | | | Number of underlying Share: | 1 | 04-OCT-2030 | RUMJHUMPAL | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000312 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000312 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000313 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MRINALKANTIPA | FINAL | NO | NO | FY-7 |
| SOURAV | | PAL | NA | 159 RAIDANGA, GOLDPARK, KOLK | INDIA | WEST BENGAL | 700107 0000313 | | | Number of underlying Share: | 1 | 04-OCT-2030 | MRINALKANTIPA | FINAL | NO | NO | FY-7 |
| SOUREN | | GHOSH | NA | SATYAM TOWER UNIT-9B, 3 ALIPO | INDIA | WEST BENGAL | 700027 0000184 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOUREN | | GHOSH | NA | SATYAM TOWER UNIT-9B, 3 ALIPO | INDIA | WEST BENGAL | 700027 0000184 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOUVIK | | MUKHERJEE | NA | 73/3 SHYAM ROAD, KANTALPARA, | INDIA | WEST BENGAL | 743165 0000249 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SOUVIK | | MUKHERJEE | NA | 73/3 SHYAM ROAD, KANTALPARA, | INDIA | WEST BENGAL | 743165 0000249 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREEDEVI | | BADANAPURAM | NA | NO 1-2-8813 KAKATIYA NAGAR, NI | INDIA | ANDHRA PRADESH | 500007 | | IN303028-54703239-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREEDEVI | | BADANAPURAM | NA | NO 1-2-8813 KAKATIYA NAGAR, NI | INDIA | ANDHRA PRADESH | 500007 | | IN303028-54703239-II | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREEJITH | | SHAJIKUMAR | NA | PUTHANPURACKAL KELAKAM, MAI | INDIA | KERALA | 670674 | | 81600-120816000474 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREEJITH | | SHAJIKUMAR | NA | PUTHANPURACKAL KELAKAM, MAI | INDIA | KERALA | 670674 | | 81600-120816000474 | Number of underlying Share: | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREENATH | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 700040 0000335 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREENATH | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 700040 0000335 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREENATH | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 700040 0000332 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MSNARAYANASV | FINAL | NO | NO | FY-7 |
| SREENATH | NARAYAN | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 700040 0000332 | | | Number of underlying Share: | 1 | 04-OCT-2030 | MSNARAYANASV | FINAL | NO | NO | FY-7 |
| SREENATH | NARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 700040 0000334 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SANKARNARAYA | FINAL | NO | NO | FY-7 |
| SREENATH | NARAYANA | SWAMY | NA | 135B NSC BOSE ROAD, KOLKATA, F | INDIA | WEST BENGAL | 700040 0000334 | | | Number of underlying Share: | 1 | 04-OCT-2030 | SANKARNARAYA | FINAL | NO | NO | FY-7 |
| SREERUPA | | SAHA | NA | 4, GREEK CHURCH ROW EXTN, KOL | INDIA | WEST BENGAL | 700026 | | IN300966-10104577-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SREERUPA | | SAHA | NA | 4, GREEK CHURCH ROW EXTN, KOL | INDIA | WEST BENGAL | 700026 | | IN300966-10104577-II | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRICHAND | VARIALDASCHAV | HUF | NA | 265 E WARD, RAJVIR ROAD, KUBER | INDIA | GUJARAT | 382340 | | IN303085-10016252-II | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRICHAND | VARIALDASCHAV | HUF | NA | 265 E WARD, RAJVIR ROAD, KUBER | INDIA | GUJARAT | 382340 | | IN303085-10016252-II | Number of underlying Share: | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRICHANDRA | | | NA | BLOCK 13, H.NO 289 GOVIND NAG | INDIA | UTTAR PRADESH | 208006 | | IN301330-40226937-II | Amount for unpaid and uncla | 12.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRICHANDRA | | | NA | BLOCK 13, H.NO 289 GOVIND NAG | INDIA | UTTAR PRADESH | 208006 | | IN301330-40226937-II | Number of underlying Share: | 250 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIDHARAN | | V | NA | 504 GARDENIA A WING, VASANT V | INDIA | MAHARASHTRA | 400097 | | IN300142-10004917-II | Amount for unpaid and uncla | 25.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIDHARAN | | V | NA | 504 GARDENIA A WING, VASANT V | INDIA | MAHARASHTRA | 400097 | | IN300142-10004917-II | Number of underlying Share: | 500 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIKANTA | | MONDAL | NA | 37/6, FAKIR CHAND GHOSH LANE, | INDIA | WEST BENGAL | 711104 | | IN300118-11647313-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIKANTA | | MONDAL | NA | 37/6, FAKIR CHAND GHOSH LANE, | INDIA | WEST BENGAL | 711104 | | IN300118-11647313-II | Number of underlying Share: | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIKANTH | | MARISETTI | NA | 1 74 RAMAPURAM NADIGUDEM, N | INDIA | ANDHRA PRADESH | 508234 | | 81800-120818002950 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIKANTH | | MARISETTI | NA | 1 74 RAMAPURAM NADIGUDEM, N | INDIA | ANDHRA PRADESH | 508234 | | 81800-120818002950 | Number of underlying Share: | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIKANTH | | VELU | NA | SO V ARMUGAM 2560 KONDA, MI | INDIA | ANDHRA PRADESH | 517644 | | 88700-120887008103 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIKANTH | | VELU | NA | SO V ARMUGAM 2560 KONDA, MI | INDIA | ANDHRA PRADESH | 517644 | | 88700-120887008103 | Number of underlying Share: | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRILAKSHMI | | B | NA | 99/3, GINGEE ROAD, TINDIVANAM, | INDIA | TAMIL NADU | 604001 | | IN301774-11932712-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRILAKSHMI | | B | NA | 99/3, GINGEE ROAD, TINDIVANAM, | INDIA | TAMIL NADU | 604001 | | IN301774-11932712-II | Number of underlying Share: | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIMANTA | KUMAR | HOOM | NA | 595 DHALI PARA, ANANDAPALLY R | INDIA | WEST BENGAL | 700093 0000275 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | JAYASRIHOOM | FINAL | NO | NO | FY-7 |
| SRIMANTA | KUMAR | HOOM | NA | 595 DHALI PARA, ANANDAPALLY R | INDIA | WEST BENGAL | 700093 0000275 | | | Number of underlying Share: | 1 | 04-OCT-2030 | JAYASRIHOOM | FINAL | NO | NO | FY-7 |
| SRINATH | | DASI | NA | S O RAJA MOULI 5,, ,KARIMNAGAR | INDIA | ANDHRA PRADESH | 505187 | | IN303028-96225998-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINATH | | DASI | NA | S O RAJA MOULI 5,, ,KARIMNAGAR | INDIA | ANDHRA PRADESH | 505187 | | IN303028-96225998-II | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINATH | | POTHUGANTI | NA | 4-32-1170-2-64 PLOT-64 SHIRDI, N | INDIA | ANDHRA PRADESH | 500072 | | 41400-130414001003 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINATH | | POTHUGANTI | NA | 4-32-1170-2-64 PLOT-64 SHIRDI, N | INDIA | ANDHRA PRADESH | 500072 | | 41400-130414001003 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINDHI | | JAGANNATH | NA | NO. 73 SRINIDHI NILAYA, PUSHPA | INDIA | KARNATAKA | 560085 | | 44700-120447000038 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINDHI | | JAGANNATH | NA | NO. 73 SRINIDHI NILAYA, PUSHPA | INDIA | KARNATAKA | 560085 | | 44700-120447000038 | Number of underlying Share: | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINIVAS | PAVAN | GEDELA | NA | 1-17-5/6, Mahalakshmi Nagar, Nea | INDIA | ANDHRA PRADESH | 535003 | | 88800-120888001163 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINIVAS | PAVAN | GEDELA | NA | 1-17-5/6, Mahalakshmi Nagar, Nea | INDIA | ANDHRA PRADESH | 535003 | | 88800-120888001163 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINIVASARAO | | KORUKONDA | NA | 65 4 179 KOTHANAKKAVANI, PALE | INDIA | ANDHRA PRADESH | 530011 | | 81800-120818000818 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINIVASARAO | | KORUKONDA | NA | 65 4 179 KOTHANAKKAVANI, PALE | INDIA | ANDHRA PRADESH | 530011 | | 81800-120818000818 | Number of underlying Share: | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINIVASULU | REDDY | P | NA | PLOT NO 9, HASMATHPET ROAD, C | INDIA | ANDHRA PRADESH | 500009 | | IN303028-52797710-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRINIVASULU | REDDY | P | NA | PLOT NO 9, HASMATHPET ROAD, C | INDIA | ANDHRA PRADESH | 500009 | | IN303028-52797710-II | Number of underlying Share: | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIRAMMURTHY | | YANAMADALA | NA | DOOR NO 551 KATTA VARI, VEEDH | INDIA | ANDHRA PRADESH | 533274 | | 88700-120887000601 | Amount for unpaid and uncla | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRIRAMMURTHY | | YANAMADALA | NA | DOOR NO 551 KATTA VARI, VEEDH | INDIA | ANDHRA PRADESH | 533274 | | 88700-120887000601 | Number of underlying Share: | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRISHANKER | | PANDEY | NA | 91 JAVARIYA HO NO BC, 106, ALLA | INDIA | UTTAR PRADESH | 282003 0000347 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SRISHANKER | | PANDEY | NA | 91 JAVARIYA HO NO BC, 106, ALLA | INDIA | UTTAR PRADESH | 282003 0000347 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| STALIN | MARK | FERNANDES | NA | Phil Mark Pragathi Nagar Brahmav | INDIA | KARNATAKA | 576213 | | 88800-120888000189 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| STALIN | MARK | FERNANDES | NA | Phil Mark Pragathi Nagar Brahmav | INDIA | KARNATAKA | 576213 | | 88800-120888000189 | Number of underlying Share: | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| STURT | DANIEL | VIJAYAPANDIAN | NA | NO 102 ROYAL APARTMENTS NO 3 | INDIA | KARNATAKA | 560099 | | IN300513-13189932-II | Amount for unpaid and uncla | 3.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| STURT | DANIEL | VIJAYAPANDIAN | NA | NO 102 ROYAL APARTMENTS NO 3 | INDIA | KARNATAKA | 560099 | | IN300513-13189932-II | Number of underlying Share: | 70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBASHINI | | S | NA | NO.2/3,NARAYANAPURAM,, 1ST ST | INDIA | TAMIL NADU | 600094 | | 47200-120472000946 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBASHINI | | S | NA | NO.2/3,NARAYANAPURAM,, 1ST ST | INDIA | TAMIL NADU | 600094 | | 47200-120472000946 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBBAREDDY | | KALAKOTI | NA | NALLAPADU ROAD, MIG 158, APHI | INDIA | ANDHRA PRADESH | 522006 | | IN302236-10991963-II | Amount for unpaid and uncla | 4.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBBAREDDY | | KALAKOTI | NA | NALLAPADU ROAD, MIG 158, APHI | INDIA | ANDHRA PRADESH | 522006 | | IN302236-10991963-II | Number of underlying Share: | 81 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHADIP | | MAJI | NA | MANIKJORE MANIKJOR E MIDNAPO | INDIA | WEST BENGAL | 721456 | | IN303028-46640655-II | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHADIP | | MAJI | NA | MANIKJORE MANIKJOR E MIDNAPO | INDIA | WEST BENGAL | 721456 | | IN303028-46640655-II | Number of underlying Share: | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHADIP | | DAM | NA | DAM LODGE 11 12 SAIYAD MUSTA | INDIA | WEST BENGAL | 734001 | | 32300-120323000802 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHADIP | | DAM | NA | DAM LODGE 11 12 SAIYAD MUSTA | INDIA | WEST BENGAL | 734001 | | 32300-120323000802 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHAM | KUMAR | SHARAN | NA | MIG-1-136 Amdi Nagar, Hudco,Bhi | INDIA | Chhattisgarh | 490009 | | 81600-120816001562 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHAM | KUMAR | SHARAN | NA | MIG-1-136 Amdi Nagar, Hudco,Bhi | INDIA | Chhattisgarh | 490009 | | 81600-120816001562 | Number of underlying Share: | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHAN | A | SHAIKH | NA | B 504 PRATHMESHKUTIR CHS LTD | INDIA | MAHARASHTRA | 400040 | | IN300513-13994740-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHAN | A | SHAIKH | NA | B 504 PRATHMESHKUTIR CHS LTD | INDIA | MAHARASHTRA | 400040 | | IN300513-13994740-II | Number of underlying Share: | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHANNITA | | DAS | NA | DIGRA DAKSHIN PARA Bhadreshwa | INDIA | WEST BENGAL | 712124 | | 81601-120816010670 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHANNITA | | DAS | NA | DIGRA DAKSHIN PARA Bhadreshwa | INDIA | WEST BENGAL | 712124 | | 81601-120816010670 | Number of underlying Share: | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHAS | | MONDAL | NA | VILL+PO- GOKARNA, , , , 742136 | INDIA | WEST BENGAL | 742136 | | 38400-120384000010 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHAS | | MONDAL | NA | VILL+PO- GOKARNA, , , , 742136 | INDIA | WEST BENGAL | 742136 | | 38400-120384000010 | Number of underlying Share: | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | CHAND | GUPTA | NA | P-344, CIT ROAD SEM V/M, KANKU | INDIA | WEST BENGAL | 700054 | | IN302236-11138777-II | Amount for unpaid and uncla | 7.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | CHAND | GUPTA | NA | P-344, CIT ROAD SEM V/M, KANKU | INDIA | WEST BENGAL | 700054 | | IN302236-11138777-II | Number of underlying Share: | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | DANODIA | NA | C-4/5, ISTRAC HOUSING COLONY, | INDIA | UTTAR PRADESH | 226021 | | 38400-120384000116 | Amount for unpaid and uncla | 3.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | DANODIA | NA | C-4/5, ISTRAC HOUSING COLONY, | INDIA | UTTAR PRADESH | 226021 | | 38400-120384000116 | Number of underlying Share: | 75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | KITTUR | NA | S O BASALINGAPPA KITTUR 279, B | INDIA | KARNATAKA | 591126 | | 88700-120887001754 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | KITTUR | NA | S O BASALINGAPPA KITTUR 279, B | INDIA | KARNATAKA | 591126 | | 88700-120887001754 | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | KUMAR | NA | PLOT NO 2 S NO 127 MAHAGANES | INDIA | MAHARASHTRA | 411038 | | IN300513-14883710-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | KUMAR | NA | PLOT NO 2 S NO 127 MAHAGANES | INDIA | MAHARASHTRA | 411038 | | IN300513-14883710-II | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | RASTOGI | NA | F-1/6, F BLOCK,, KRISHNA NAGAR,, | INDIA | DELHI | 110051 | | 49100-120491000000 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASH | | RASTOGI | NA | F-1/6, F BLOCK,, KRISHNA NAGAR,, | INDIA | DELHI | 110051 | | 49100-120491000000 | Number of underlying Share: | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASHCHANDRA | | CHAUDHARI | NA | SHANTI KUNJ BUNGALOW PLOT NO | INDIA | MAHARASHTRA | 411028 | | IN300450-80320646-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | UJWALACHOUDH | FINAL | NO | NO | FY-7 |
| SUBHASHCHANDRA | | CHAUDHARI | NA | SHANTI KUNJ BUNGALOW PLOT NO | INDIA | MAHARASHTRA | 411028 | | IN300450-80320646-II | Number of underlying Share: | 5 | 04-OCT-2030 | UJWALACHOUDH | FINAL | NO | NO | FY-7 |
| SUBHASHREE | LAXMI | MAJHI | NA | D/O Raghunath Majhi,-,-,Baisnaba, | INDIA | ORISSA | 756041 | | 88800-120888000730 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASHREE | LAXMI | MAJHI | NA | D/O Raghunath Majhi,-,-,Baisnaba, | INDIA | ORISSA | 756041 | | 88800-120888000730 | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASIS | | BANERJEE | NA | 5 STATION PALLY, PO DANKUNI, DI | INDIA | WEST BENGAL | 711224 0000211 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASIS | | BANERJEE | NA | 5 STATION PALLY, PO DANKUNI, DI | INDIA | WEST BENGAL | 711224 0000211 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASISH | | BANERJEE | NA | BEGAMPUR GHOSH PARA, P.O.- BE | INDIA | WEST BENGAL | 712306 0000382 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHASISH | | BANERJEE | NA | BEGAMPUR GHOSH PARA, P.O.- BE | INDIA | WEST BENGAL | 712306 0000382 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHODEEP | | MAJUMDER | NA | 57 RISHI BANKIM CHANDRA RD, BI | INDIA | WEST BENGAL | 700034 | | 81600-120816000042 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHODEEP | | MAJUMDER | NA | 57 RISHI BANKIM CHANDRA RD, BI | INDIA | WEST BENGAL | 700034 | | 81600-120816000042 | Number of underlying Share: | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHRA | | BOSE | NA | 13 NEOGI PARA ROAD, PIN-743126 | INDIA | WEST BENGAL | 743128 0000196 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHRA | | BOSE | NA | 13 NEOGI PARA ROAD, PIN-743126 | INDIA | WEST BENGAL | 743128 0000196 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHRAJIT | | PAUL | NA | 4 KALITALA LANE, BARANAGAR, KC | INDIA | WEST BENGAL | 700036 0000195 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBHRAJIT | | PAUL | NA | 4 KALITALA LANE, BARANAGAR, KC | INDIA | WEST BENGAL | 700036 0000195 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRAMANI | | VENKATESHA | NA | 351 9TH MAIN 1ST AND 2ND, CRO | INDIA | KARNATAKA | 560091 | | 47200-120472003263 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRAMANI | | VENKATESHA | NA | 351 9TH MAIN 1ST AND 2ND, CRO | INDIA | KARNATAKA | 560091 | | 47200-120472003263 | Number of underlying Share: | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRAMANIAN | | BALAKRISHNAN | NA | 28 RAI BAHADUR ROAD, FLAT A-1- | INDIA | WEST BENGAL | 700053 0000198 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRAMANIAN | | BALAKRISHNAN | NA | 28 RAI BAHADUR ROAD, FLAT A-1- | INDIA | WEST BENGAL | 700053 0000198 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATA | | DAS | NA | CHARAK DANGA 4TH LANE, BARAS | INDIA | WEST BENGAL | 700124 | | 80400-120804000015 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATA | | DAS | NA | CHARAK DANGA 4TH LANE, BARAS | INDIA | WEST BENGAL | 700124 | | 80400-120804000015 | Number of underlying Share: | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATA | | GHOSH | NA | 275 J EAST KODALI SCHOOL ROAD, | INDIA | WEST BENGAL | 700131 0000344 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATA | | GHOSH | NA | 275 J EAST KODALI SCHOOL ROAD, | INDIA | WEST BENGAL | 700131 0000344 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATA | | RUIDAS | NA | Hooghly,, , , , 712409 | INDIA | WEST BENGAL | 712409 | | 81600-120816003611 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATA | | RUIDAS | NA | Hooghly,, , , , 712409 | INDIA | WEST BENGAL | 712409 | | 81600-120816003611 | Number of underlying Share: | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATH | KUMAR | MALLIK | NA | M57/804 , KENDRIYA VIHAR, SECTC | INDIA | HARYANA | 122011 | | 84300-120843000078 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUBRATH | KUMAR | MALLIK | NA | M57/804 , KENDRIYA VIHAR, SECTC | INDIA | HARYANA | 122011 | | 84300-120843000078 | Number of underlying Share: | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUCHITRA | | CHAWDA | NA | C 40/24 RISHI NAGAR EXTEN, UJJAI | INDIA | MADHYA PRADESH | 456001 | | IN302269-12653942-II | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUCHITRA | | CHAWDA | NA | C 40/24 RISHI NAGAR EXTEN, UJJAI | INDIA | MADHYA PRADESH | 456001 | | IN302269-12653942-II | Number of underlying Share: | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUDARSHAN | | KHEMKA | NA | 117 BLOCK F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 0000241 | | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUDARSHAN | | KHEMKA | NA | 117 BLOCK F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 0000241 | | | Number of underlying Share: | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUDERSHANA | | MEHTA | NA | W.G 596, UCCHA SURAJ GANJ, JAL | INDIA | PUNJAB | 144001 | | IN301330-22003840-II | Amount for unpaid and uncla | 4.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUDERSHANA | | MEHTA | NA | W.G 596, UCCHA SURAJ GANJ, JAL | INDIA | PUNJAB | 144001 | | IN301330-22003840-II | Number of underlying Share: | 80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUDEV | WILSONJOSEPH | NAMBOORUKUN | NA | S/OWilson Joseph Namboorukunn | INDIA | KERALA | 673603 | | 81601-120816010222 | Amount for unpaid and uncla | 3.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUDEV | WILSONJOSEPH | NAMBOORUKUN | NA | S/OWilson Joseph Namboorukunn | INDIA | KERALA | 673603 | | 81601-120816010222 | Number of underlying Share: | 70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHANSHU | KUMAR | PARIDA | NA | GUALI TARITO, KRISHNANAGAR, CI | INDIA | ORISSA | 754248 | 0000358 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHANSHU | KUMAR | PARIDA | NA | GUALI TARITO, KRISHNANAGAR, CI | INDIA | ORISSA | 754248 | 0000358 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHIR | | BHAGATH | NA | D NO 5-12-1161/1 BHAKTHI DHAN | INDIA | KARNATAKA | 575003 | | 37600-120376000020 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHIR | | BHAGATH | NA | D NO 5-12-1161/1 BHAKTHI DHAN | INDIA | KARNATAKA | 575003 | | 37600-120376000020 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHIR | BHAGAVANTRAC | GHULE | NA | MORE VASTI MANJARI FARM, TAL | INDIA | MAHARASHTRA | 412307 | | IN301774-12012823-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHIR | BHAGAVANTRAC | GHULE | NA | MORE VASTI MANJARI FARM, TAL | INDIA | MAHARASHTRA | 412307 | | IN301774-12012823-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHIR | | KUMAR | NA | S O DAVENDRA RAY DHOBGHATTI | INDIA | BIHAR | 844125 | | 88701-120887011623 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDHIR | | KUMAR | NA | S O DAVENDRA RAY DHOBGHATTI | INDIA | BIHAR | 844125 | | 88701-120887011623 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIP | RANJAN | BHATTACHARYA | NA | S O MANOJ RANJAN BHATTACHAR | INDIA | WEST BENGAL | 700060 | | 88701-120887017957 | Amount for unpaid and uncl | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIP | RANJAN | BHATTACHARYA | NA | S O MANOJ RANJAN BHATTACHAR | INDIA | WEST BENGAL | 700060 | | 88701-120887017957 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIP | | ROY | NA | 674 A JAIGIR GHAT ROAD, KHUDIR | INDIA | WEST BENGAL | 700063 | | 47200-120472001383 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIP | | ROY | NA | 674 A JAIGIR GHAT ROAD, KHUDIR | INDIA | WEST BENGAL | 700063 | | 47200-120472001383 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIP | | SENGUPTA | NA | 900CHIT NAYABAD NEAR NSE COLI | INDIA | WEST BENGAL | 700094 | 0000188 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIP | | SENGUPTA | NA | 900CHIT NAYABAD NEAR NSE COLI | INDIA | WEST BENGAL | 700094 | 0000188 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIPTA | | MALLICK | NA | TALBANDA TALBANDA, , , , 700110 | INDIA | WEST BENGAL | 700110 | | 81600-120816003416 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUDIPTA | | MALLICK | NA | TALBANDA TALBANDA, , , , 700110 | INDIA | WEST BENGAL | 700110 | | 81600-120816003416 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUGANDHI | LAL | JAIN | NA | 210, CHANKYA COMPLEX, MALWA | INDIA | MADHYA PRADESH | 452003 | | 50900-120509000000 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUGANDHI | LAL | JAIN | NA | 210, CHANKYA COMPLEX, MALWA | INDIA | MADHYA PRADESH | 452003 | | 50900-120509000000 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUHASINI | | MANNE | NA | 1 7 647 28 1 SASTRI NAGAR, NEAR | INDIA | ANDHRA PRADESH | 500020 | | 47200-120472002673 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUHASINI | | MANNE | NA | 1 7 647 28 1 SASTRI NAGAR, NEAR | INDIA | ANDHRA PRADESH | 500020 | | 47200-120472002673 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJATHA | | BANG | NA | 6-3-596/63/8/2,, VENKAT RAMANA | INDIA | ANDHRA PRADESH | 500001 | | 51400-120514000007 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJATHA | | BANG | NA | 6-3-596/63/8/2,, VENKAT RAMANA | INDIA | ANDHRA PRADESH | 500001 | | 51400-120514000007 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJAY | KUMAR | CHAND | NA | BALESHWAR,NACHINDA, , , , 7560 | INDIA | ORISSA | 756035 | | 88800-120888000079 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJAY | KUMAR | CHAND | NA | BALESHWAR,NACHINDA, , , , 7560 | INDIA | ORISSA | 756035 | | 88800-120888000079 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJEET | | KUMAR | NA | KOCHA TOLI NAMKUM NEAR ARM | INDIA | JHARKHAND | 834010 | | 88701-120887011029 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJEET | | KUMAR | NA | KOCHA TOLI NAMKUM NEAR ARM | INDIA | JHARKHAND | 834010 | | 88701-120887011029 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJITA | NARAYAN | CHOPADE | NA | W O SIDDHESHWAR GANPAT FART | INDIA | MAHARASHTRA | 413411 | | 47200-120472002053 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUJITA | NARAYAN | CHOPADE | NA | W O SIDDHESHWAR GANPAT FART | INDIA | MAHARASHTRA | 413411 | | 47200-120472002053 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUKHBIR | | SINGH | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000138 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | DASHMESHBIRSI | FINAL | NO | NO | FY-7 |
| SUKHBIR | | SINGH | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000138 | | Number of underlying Share | 1 | 04-OCT-2030 | | DASHMESHBIRSI | FINAL | NO | NO | FY-7 |
| SUKHJINDER | | SINGH | NA | 19 SAI VIHAR, NEW OFFICER COLO | INDIA | PUNJAB | 147001 | | IN304295-14748594-II | Amount for unpaid and uncl | 4.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUKHJINDER | | SINGH | NA | 19 SAI VIHAR, NEW OFFICER COLO | INDIA | PUNJAB | 147001 | | IN304295-14748594-II | Number of underlying Share | 83 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUKRA | MARDAN | MINJ | NA | S O MARDAN MINZ RAILWAY, QUA | INDIA | MAHARASHTRA | 444709 | | 88700-120887009578 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUKRA | MARDAN | MINJ | NA | S O MARDAN MINZ RAILWAY, QUA | INDIA | MAHARASHTRA | 444709 | | 88700-120887009578 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUKSHAM | | PATHAK | NA | CO RAJ KUMAR WARD NO 4 NEAR | INDIA | Jammu and Kashmir | 184202 | | 88700-120887007238 | Amount for unpaid and uncl | 9.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUKSHAM | | PATHAK | NA | CO RAJ KUMAR WARD NO 4 NEAR | INDIA | Jammu and Kashmir | 184202 | | 88700-120887007238 | Number of underlying Share | 190 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SULOCHNA | | AGRAWAL | NA | C 25, NAVLAKHA COMPLEX, SNEH | INDIA | MADHYA PRADESH | 452006 | | IN301983-10820999-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SULOCHNA | | AGRAWAL | NA | C 25, NAVLAKHA COMPLEX, SNEH | INDIA | MADHYA PRADESH | 452006 | | IN301983-10820999-II | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | BAG | NA | UTTAR PARA BAGILA, , , , 713146 | INDIA | WEST BENGAL | 713146 | | 81800-120818008060 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | BAG | NA | UTTAR PARA BAGILA, , , , 713146 | INDIA | WEST BENGAL | 713146 | | 81800-120818008060 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | DEVI | NA | A-49, Preet Vihar, Delhi, Delhi, 110 | INDIA | DELHI | 110092 | | IN302349-10197965-II | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | DEVI | NA | A-49, Preet Vihar, Delhi, Delhi, 110 | INDIA | DELHI | 110092 | | IN302349-10197965-II | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | DEY | NA | 81B PASHUPATI BHATTACHARYA R | INDIA | WEST BENGAL | 700034 | | 81600-120816004307 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | DEY | NA | 81B PASHUPATI BHATTACHARYA R | INDIA | WEST BENGAL | 700034 | | 81600-120816004307 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | GUPTA | NA | 44 BALWANT NAGAR, GANDHI ROA | INDIA | MADHYA PRADESH | 474002 | | IN300183-12974999-II | Amount for unpaid and uncl | 15.00 | 04-OCT-2030 | | YOGENDRAKUMA | FINAL | NO | NO | FY-7 |
| SUMAN | | GUPTA | NA | 44 BALWANT NAGAR, GANDHI ROA | INDIA | MADHYA PRADESH | 474002 | | IN300183-12974999-II | Number of underlying Share | 300 | 04-OCT-2030 | | YOGENDRAKUMA | FINAL | NO | NO | FY-7 |
| SUMAN | | KUMAR | NA | H.NO.84, BLOCK NO.4, KHICHRIPUR | INDIA | DELHI | 110091 | | 44700-120447000009 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | KUMAR | NA | H.NO.84, BLOCK NO.4, KHICHRIPUR | INDIA | DELHI | 110091 | | 44700-120447000009 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | KUMAR | NA | QR NO K/36, RAJDHANI VIHAR SAC | INDIA | Chhattisgarh | 492014 | | 81600-120816000631 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | KUMAR | NA | QR NO K/36, RAJDHANI VIHAR SAC | INDIA | Chhattisgarh | 492014 | | 81600-120816000631 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | KUMAR | THAKUR | NA | 11 C 2 PARUI DAS PARA ROAD NAE | INDIA | WEST BENGAL | 700061 | | 32300-120323000195 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | KUMAR | THAKUR | NA | 11 C 2 PARUI DAS PARA ROAD NAE | INDIA | WEST BENGAL | 700061 | | 32300-120323000195 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | ROY | NA | PANCHAGRAM BADKULA, NADIA W | INDIA | WEST BENGAL | 741121 | | 81800-120818000926 | Amount for unpaid and uncl | 0.70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMAN | | ROY | NA | PANCHAGRAM BADKULA, NADIA W | INDIA | WEST BENGAL | 741121 | | 81800-120818000926 | Number of underlying Share | 14 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMANA | ROY | CHOUDHURY | NA | FLAT 1C 2ND FLOOR, BLOCK 1, 406 | INDIA | WEST BENGAL | 700047 | | IN301313-21626493-II | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | PARTHAROYCHO | FINAL | NO | NO | FY-7 |
| SUMANA | ROY | CHOUDHURY | NA | FLAT 1C 2ND FLOOR, BLOCK 1, 406 | INDIA | WEST BENGAL | 700047 | | IN301313-21626493-II | Number of underlying Share | 2 | 04-OCT-2030 | | PARTHAROYCHO | FINAL | NO | NO | FY-7 |
| SUMANA | | SARKAR | NA | FLAT.- 16, 4TH FLOOR, ANURAG AI | INDIA | WEST BENGAL | 700055 | | IN300773-10144542-II | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMANA | | SARKAR | NA | FLAT.- 16, 4TH FLOOR, ANURAG AI | INDIA | WEST BENGAL | 700055 | | IN300773-10144542-II | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMATHY | | GUNASEELAN | NA | W O MADHAN MOHAN 56 BAJANA | INDIA | TAMIL NADU | 600094 | | 88700-120887009220 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMATHY | | GUNASEELAN | NA | W O MADHAN MOHAN 56 BAJANA | INDIA | TAMIL NADU | 600094 | | 88700-120887009220 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMER | SINGH | SONI | NA | KALA BHATIA, PIPAR CITY, JODHPU | INDIA | RAJASTHAN | 342601 | | IN301604-10222694-II | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMER | SINGH | SONI | NA | KALA BHATIA, PIPAR CITY, JODHPU | INDIA | RAJASTHAN | 342601 | | IN301604-10222694-II | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMIT | | KAYAL | NA | 18 PATHBARI LANE, 6 BARAHANAC | INDIA | WEST BENGAL | 700036 | | IN301604-10513619-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMIT | | KAYAL | NA | 18 PATHBARI LANE, 6 BARAHANAC | INDIA | WEST BENGAL | 700036 | | IN301604-10513619-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMIT | | CHARI | NA | HIRA DIESEL, OPP. TELE PHONE EX | INDIA | WEST BENGAL | 711224 | | IN300773-10170605-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMIT | | CHARI | NA | HIRA DIESEL, OPP. TELE PHONE EX | INDIA | WEST BENGAL | 711224 | | IN300773-10170605-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMITA | | DAGA | NA | GAGAN DEEP, 493/B/2 G.T ROAD(S | INDIA | WEST BENGAL | 711102 | 0000163 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SUSHILKUMARD | FINAL | NO | NO | FY-7 |
| SUMITA | | DAGA | NA | GAGAN DEEP, 493/B/2 G.T ROAD(S | INDIA | WEST BENGAL | 711102 | 0000163 | | Number of underlying Share | 1 | 04-OCT-2030 | | SUSHILKUMARD | FINAL | NO | NO | FY-7 |
| SUMITA | | DAGA | NA | GAGANDEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000167 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | RUPAJAINDAGA | FINAL | NO | NO | FY-7 |
| SUMITA | | DAGA | NA | GAGANDEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000167 | | Number of underlying Share | 1 | 04-OCT-2030 | | RUPAJAINDAGA | FINAL | NO | NO | FY-7 |
| SUMITA | | DAGA | NA | 493/B/2 G T ROAD (S), HOWRAH, I | INDIA | WEST BENGAL | 711102 | 0000168 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMITA | | DAGA | NA | 493/B/2 G T ROAD (S), HOWRAH, I | INDIA | WEST BENGAL | 711102 | 0000168 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMITA | DEVEE | MEENA | NA | WO RAMDHAN MEENA AJABGARH | INDIA | RAJASTHAN | 302028 | | 88700-120887006171 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMITA | DEVEE | MEENA | NA | WO RAMDHAN MEENA AJABGARH | INDIA | RAJASTHAN | 302028 | | 88700-120887006171 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMITKUMAR | ARVIND | SADIA | NA | KADIA PLOT,, STREET NO-2,, VANK | INDIA | GUJARAT | 360575 | | 10900-120109000352 | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUMITKUMAR | ARVIND | SADIA | NA | KADIA PLOT,, STREET NO-2,, VANK | INDIA | GUJARAT | 360575 | | 10900-120109000352 | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDAR | LAL | BHIWANIWALA | NA | 2/2A, BURDWAN ROAD, 1ST FLOOI | INDIA | WEST BENGAL | 700027 | | 10900-120109000247 | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDAR | LAL | BHIWANIWALA | NA | 2/2A, BURDWAN ROAD, 1ST FLOOI | INDIA | WEST BENGAL | 700027 | | 10900-120109000247 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDARRAJAN | V | PACHKIDEN | NA | G-33, ROOM NO 5, MATUNGA LAB | INDIA | MAHARASHTRA | 400019 | | 44700-120447000334 | Amount for unpaid and uncl | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDARRAJAN | V | PACHKIDEN | NA | G-33, ROOM NO 5, MATUNGA LAB | INDIA | MAHARASHTRA | 400019 | | 44700-120447000334 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDEEP | | JHUNJHUNWALA | NA | 18 HO CHI MINH SARANI, T-6/8G, I | INDIA | WEST BENGAL | 700061 | 0000207 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDEEP | | JHUNJHUNWALA | NA | 18 HO CHI MINH SARANI, T-6/8G, I | INDIA | WEST BENGAL | 700061 | 0000207 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000140 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | DASHMESHBIRSI | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000140 | | Number of underlying Share | 1 | 04-OCT-2030 | | DASHMESHBIRSI | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000143 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | ANURUPTAKAUR | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000143 | | Number of underlying Share | 1 | 04-OCT-2030 | | ANURUPTAKAUR | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000145 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000145 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000146 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | SUKHBIRSINGH | FINAL | NO | NO | FY-7 |
| SUNDERJIT | | KAUR | NA | 129/10 S N ROY ROAD, LIC OFFICE | INDIA | WEST BENGAL | 700038 | 0000146 | | Number of underlying Share | 1 | 04-OCT-2030 | | SUKHBIRSINGH | FINAL | NO | NO | FY-7 |
| SUNEEL | | VISHWAKARMA | NA | EKTA COLONY,, SEONI MP, SEONI | INDIA | MADHYA PRADESH | 480661 | | IN301330-20038590-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNEEL | | VISHWAKARMA | NA | EKTA COLONY,, SEONI MP, SEONI | INDIA | MADHYA PRADESH | 480661 | | IN301330-20038590-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | | NA | , pipar khed naka pipar khed naka, | INDIA | MADHYA PRADESH | 451332 | | 81600-120816003423 | Amount for unpaid and uncl | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | | NA | , pipar khed naka pipar khed naka, | INDIA | MADHYA PRADESH | 451332 | | 81600-120816003423 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | AHUJA | NA | H.NO-757 MODEL TOWN, , , , 1321 | INDIA | HARYANA | 132103 | | 17600-130176000071 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | AHUJA | NA | H.NO-757 MODEL TOWN, , , , 1321 | INDIA | HARYANA | 132103 | | 17600-130176000071 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | ANANTA | SURVE | NA | SATNA CEMENT WORKS, FLAT NO- | INDIA | MADHYA PRADESH | 485005 | | IN301557-21121836-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | ANANTA | SURVE | NA | SATNA CEMENT WORKS, FLAT NO- | INDIA | MADHYA PRADESH | 485005 | | IN301557-21121836-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | BADHALA | NA | SO BAJRANG LAL BADHALA WARD | INDIA | RAJASTHAN | 332702 | | 88700-120887000977 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | BADHALA | NA | SO BAJRANG LAL BADHALA WARD | INDIA | RAJASTHAN | 332702 | | 88700-120887000977 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | BHAGWANDAS | BATHEJA | NA | SINDHI COLONY, HANUMAN COLO | INDIA | MAHARASHTRA | 425201 | | IN300394-16287144-II | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | BHAGWANDAS | BATHEJA | NA | SINDHI COLONY, HANUMAN COLO | INDIA | MAHARASHTRA | 425201 | | IN300394-16287144-II | Number of underlying Share | 30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | KUMAR | NA | KACHHEVRA KORA JAHANABAD, K | INDIA | UTTAR PRADESH | 212659 | | 88700-120887002007 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | KUMAR | NA | KACHHEVRA KORA JAHANABAD, K | INDIA | UTTAR PRADESH | 212659 | | 88700-120887002007 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | KUMAR | NA | RZ GALI NO2 GEETANJALI, PARK W | INDIA | DELHI | 110046 | | 88700-120887008398 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | KUMAR | NA | RZ GALI NO2 GEETANJALI, PARK W | INDIA | DELHI | 110046 | | 88700-120887008398 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | GUPTA | NA | S/O Ram Autar Gupta,navadiya, Jh | INDIA | UTTAR PRADESH | 243006 | | 88800-120888001835 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | GUPTA | NA | S/O Ram Autar Gupta,navadiya, Jh | INDIA | UTTAR PRADESH | 243006 | | 88800-120888001835 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | JATOLIYA | NA | SO LAXMI NARAYAN JATOLIYA, WA | INDIA | RAJASTHAN | 332710 | | 88700-120887005807 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | JATOLIYA | NA | SO LAXMI NARAYAN JATOLIYA, WA | INDIA | RAJASTHAN | 332710 | | 88700-120887005807 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | LAAD | NA | DEWAS X RAY PATHOLOGY, 162 B | INDIA | MADHYA PRADESH | 450001 | | IN304295-11814222-II | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | LAAD | NA | DEWAS X RAY PATHOLOGY, 162 B | INDIA | MADHYA PRADESH | 450001 | | IN304295-11814222-II | Number of underlying Share | 91 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | MUHURI | NA | 20 SAHAR PARA ROAD, P.O-BHATP | INDIA | WEST BENGAL | 743123 | | 34500-120345000024 | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | MUHURI | NA | 20 SAHAR PARA ROAD, P.O-BHATP | INDIA | WEST BENGAL | 743123 | | 34500-120345000024 | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | SAH | NA | WARD NO 5 VIDYAPATI NAGAR, SA | INDIA | BIHAR | 848503 | | 33201-120332013632 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | SAH | NA | WARD NO 5 VIDYAPATI NAGAR, SA | INDIA | BIHAR | 848503 | | 33201-120332013632 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | SAHOO | NA | BHUBAN N A C HARIHARPUR, PATA | INDIA | ORISSA | 759017 | | 81801-120818011256 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | SAHOO | NA | BHUBAN N A C HARIHARPUR, PATA | INDIA | ORISSA | 759017 | | 81801-120818011256 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | SEHGAL | NA | H.NO-15, WARD NO-6, BARRAK NC | INDIA | HARYANA | 124001 | | IN300940-10240878-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | KUMAR | SEHGAL | NA | H.NO-15, WARD NO-6, BARRAK NC | INDIA | HARYANA | 124001 | | IN300940-10240878-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | MAHRAJ | KUMAR | NA | SO SHRI MAHRAJ DEEN PURE, NA | INDIA | UTTAR PRADESH | 227131 | | 88700-120887003604 | Amount for unpaid and uncl | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | MAHRAJ | KUMAR | NA | SO SHRI MAHRAJ DEEN PURE, NA | INDIA | UTTAR PRADESH | 227131 | | 88700-120887003604 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | SAINI | NA | WARD NO 01 RAMDEV JI KI, DHAN | INDIA | RAJASTHAN | 332001 | | 81801-120818010533 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | SAINI | NA | WARD NO 01 RAMDEV JI KI, DHAN | INDIA | RAJASTHAN | 332001 | | 81801-120818010533 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| SUNIL | | SINGLA | NA | 62 / 63A, MITTAL COURT, NARIMA | INDIA | MAHARASHTRA | 400021 | | IN304295-11815599-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | MURLISINGLA | FINAL | NO | NO | FY-7 |
| SUNIL | | SINGLA | NA | 62 / 63A, MITTAL COURT, NARIMA | INDIA | MAHARASHTRA | 400021 | | IN304295-11815599-II | Number of underlying Share | 136 | 04-OCT-2030 | | MURLISINGLA | FINAL | NO | NO | FY-7 |
| SUNIL | | TIWARI | NA | 42B, B ONKAR NAGAR,, TRI NAGAR | INDIA | DELHI | 110035 | | IN302269-11272585-II | Amount for unpaid and uncl | 0.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNIL | | TIWARI | NA | 426, B ONKAR NAGAR,, TRI NAGAR | INDIA | DELHI | 110035 | IN302269-11272585-I | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNIL | VITHOBA | BARSAGADE | NA | MU PO TA LAKHANDUR PLAT SAR | INDIA | MAHARASHTRA | 441803 | 88701-120887011436 | Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNIL | VITHOBA | BARSAGADE | NA | MU PO TA LAKHANDUR PLAT SAR | INDIA | MAHARASHTRA | 441803 | 88701-120887011436 | Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNILKUMAR | HANSRAJ | PARCHA | NA | FLAT NO-703 PLOT NO-29/30, SEC | INDIA | MAHARASHTRA | 410210 | IN301774-12539866-II | Amount for unpaid and uncl | 15.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNILKUMAR | HANSRAJ | PARCHA | NA | FLAT NO-703 PLOT NO-29/30, SEC | INDIA | MAHARASHTRA | 410210 | IN301774-12539866-II | Number of underlying Share | 300 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | | NA | PARAMJEET SINGH V AND AMO P, | INDIA | RAJASTHAN | 333704 | 82500-120825002299 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | | NA | PARAMJEET SINGH V AND AMO P, | INDIA | RAJASTHAN | 333704 | 82500-120825002299 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | AGARWAL | NA | H.NO.27, KALYAN NAGAR, MEERUT | INDIA | UTTAR PRADESH | 250002 | IN302365-10774652-II | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | AGARWAL | NA | H.NO.27, KALYAN NAGAR, MEERUT | INDIA | UTTAR PRADESH | 250002 | IN302365-10774652-II | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | CHACHAN | NA | DAYANAND CHACHAN ADVOCATE, | INDIA | RAJASTHAN | 335513 | 12101-120121010046 | Amount for unpaid and uncl | 3.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | CHACHAN | NA | DAYANAND CHACHAN ADVOCATE, | INDIA | RAJASTHAN | 335513 | 12101-120121010046 | Number of underlying Share | 75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | DEVI | NA | WORD NO 09 VILLAGE BARAHI, PO | INDIA | BIHAR | 843331 | 81801-120818011459 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | DEVI | NA | WORD NO 09 VILLAGE BARAHI, PO | INDIA | BIHAR | 843331 | 81801-120818011459 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | JANGID | NA | 225,PAVATI KA BAS ,WARD NO 11, | INDIA | RAJASTHAN | 306104 | 12101-120121010024 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | JANGID | NA | 225,PAVATI KA BAS ,WARD NO 11, | INDIA | RAJASTHAN | 306104 | 12101-120121010024 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | KUMARI | NA | D O KANCHAN GOPE DEV NAGAR, | INDIA | JHARKHAND | 831001 | 88700-120887000682 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | KUMARI | NA | D O KANCHAN GOPE DEV NAGAR, | INDIA | JHARKHAND | 831001 | 88700-120887000682 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | MITTAL | NA | F-3/4, F- BLOCK, POCKET-3, SECTOI | INDIA | DELHI | 110085 | IN302620-10046365-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | MITTAL | NA | F-3/4, F- BLOCK, POCKET-3, SECTOI | INDIA | DELHI | 110085 | IN302620-10046365-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | MITTAL | NA | B-6/20, SECTOR-5, ROHINI, DELHI, | INDIA | DELHI | 110085 | IN302943-10099285-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | MITTAL | NA | B-6/20, SECTOR-5, ROHINI, DELHI, | INDIA | DELHI | 110085 | IN302943-10099285-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | RANI | NA | H NO 6, RSD COLONY, SIRSA, SIRSA | INDIA | HARYANA | 125055 | IN301774-12095260-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | RANI | NA | H NO 6, RSD COLONY, SIRSA, SIRSA | INDIA | HARYANA | 125055 | IN301774-12095260-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | SHARMA | NA | H NO- 38, BIHOLI ROAD, WARD -2, | INDIA | HARYANA | 132103 | IN300450-12883938-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | SHARMA | NA | H NO- 38, BIHOLI ROAD, WARD -2, | INDIA | HARYANA | 132103 | IN300450-12883938-II | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | SHARMA | NA | H.NO. 494/7, BAGICHI SHOBHA RA | INDIA | PUNJAB | 143001 | 52300-120523000000 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | | SHARMA | NA | H.NO. 494/7, BAGICHI SHOBHA RA | INDIA | PUNJAB | 143001 | 52300-120523000000 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | SHRISHAIL | MALI | NA | SIDDHASHRI BUILDING, BUS, STAN | INDIA | MAHARASHTRA | 443001 | 81800-120818000874 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | SHRISHAIL | MALI | NA | SIDDHASHRI BUILDING, BUS, STAN | INDIA | MAHARASHTRA | 443001 | 81800-120818000874 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | TEJKUMAR | JAIN | NA | N1/9,JAIAVADHPURI SOCIETY, BAN | INDIA | MAHARASHTRA | 400104 | 28500-120285000000 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | TEJKUMARTRILKI | FINAL | NO | NO | FY-7 |
| SUNITA | TEJKUMAR | JAIN | NA | N1/9,JAIAVADHPURI SOCIETY, BAN | INDIA | MAHARASHTRA | 400104 | 28500-120285000000 | Number of underlying Share | 1 | 04-OCT-2030 | TEJKUMARTRILKI | FINAL | NO | NO | FY-7 |
| SUNITA | VALUBA | DHOMASE | NA | W O VALUBA DHOMASE FLAT NO : | INDIA | MAHARASHTRA | 422012 | 88701-120887012406 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNITA | VALUBA | DHOMASE | NA | W O VALUBA DHOMASE FLAT NO : | INDIA | MAHARASHTRA | 422012 | 88701-120887012406 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNNY | | BHALOTIA | NA | 17 N N GHOSH LANE, TOLLYGUNGI | INDIA | WEST BENGAL | 700040 0000398 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNNY | | BHALOTIA | NA | 17 N N GHOSH LANE, TOLLYGUNGI | INDIA | WEST BENGAL | 700040 0000398 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNNYDAYAL | | ORAON | NA | VILL - MADANPUR PO - KOKDORO | INDIA | JHARKHAND | 834006 | 88800-120888000563 | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUNNYDAYAL | | ORAON | NA | VILL - MADANPUR PO - KOKDORO | INDIA | JHARKHAND | 834006 | 88800-120888000563 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUPARNA | | JANA | NA | 227/6 RAJA RAMMOHAN ROY ROA | INDIA | WEST BENGAL | 700008 0000180 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUPARNA | | JANA | NA | 227/6 RAJA RAMMOHAN ROY ROA | INDIA | WEST BENGAL | 700008 0000180 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUPRAKASH | | TALUKDAR | NA | SWAMI SHIBANANDA ROAD, BARA | INDIA | WEST BENGAL | 700124 | IN305082-10002059-II | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUPRAKASH | | TALUKDAR | NA | SWAMI SHIBANANDA ROAD, BARA | INDIA | WEST BENGAL | 700124 | IN305082-10002059-II | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURAJ | | PRAKASH | NA | BILANDPUR NEAR DIG BANGLA PO | INDIA | UTTAR PRADESH | 273001 | 88700-120887009374 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURAJ | | PRAKASH | NA | BILANDPUR NEAR DIG BANGLA PO | INDIA | UTTAR PRADESH | 273001 | 88700-120887009374 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURAJ | RAMESH | NANAWARE | NA | AT KONDAVE, TALUKA SATARA KO | INDIA | MAHARASHTRA | 415002 | IN300513-86765046-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURAJ | RAMESH | NANAWARE | NA | AT KONDAVE, TALUKA SATARA KO | INDIA | MAHARASHTRA | 415002 | IN300513-86765046-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUREKHABEN | JITENDRAKUMAR | JAIN | NA | D/7,CHINTAN FLATS,B/H JAIN DERA | INDIA | GUJARAT | 382345 | IN302461-10634512-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUREKHABEN | JITENDRAKUMAR | JAIN | NA | D/7,CHINTAN FLATS,B/H JAIN DERA | INDIA | GUJARAT | 382345 | IN302461-10634512-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDER | PALSINGH | HUF | NA | FH-412, 180 G.T. ROAD,, EXCEL AP | INDIA | UTTAR PRADESH | 201005 | IN302050-10063400-II | Amount for unpaid and uncl | 6.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDER | PALSINGH | HUF | NA | FH-412, 180 G.T. ROAD,, EXCEL AP | INDIA | UTTAR PRADESH | 201005 | IN302050-10063400-II | Number of underlying Share | 150 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | JAIN | NA | C/O- SALONI JAIN TRUST, COMPUT | INDIA | ASSAM | 781001 | IN300773-10114404-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | JAIN | NA | C/O- SALONI JAIN TRUST, COMPUT | INDIA | ASSAM | 781001 | IN300773-10114404-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | JAIN | NA | C/O- SIDDHANT JAIN TRUST, COMF | INDIA | ASSAM | 781001 | IN300773-10114412-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | JAIN | NA | C/O- SIDDHANT JAIN TRUST, COMF | INDIA | ASSAM | 781001 | IN300773-10114412-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | KUMAR | NA | 21-A/E4, LIG FLATS UDYOG VIHAR, | INDIA | UTTAR PRADESH | 201304 | IN302349-10239084-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | KUMAR | NA | 21-A/E4, LIG FLATS UDYOG VIHAR, | INDIA | UTTAR PRADESH | 201304 | IN302349-10239084-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | KUMAR | MEENA | NA | S O SITARAM MEENA, GUHATHAGI | INDIA | RAJASTHAN | 323603 | 88700-120887009541 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | KUMAR | MEENA | NA | S O SITARAM MEENA, GUHATHAGI | INDIA | RAJASTHAN | 323603 | 88700-120887009541 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | KUMAR | SAHU | NA | JALALPUR CHADHAN URF, PITHIPU | INDIA | UTTAR PRADESH | 229412 | 88700-120887007043 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | KUMAR | SAHU | NA | JALALPUR CHADHAN URF, PITHIPU | INDIA | UTTAR PRADESH | 229412 | 88700-120887007043 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | KUMAR | VASHISTHA | NA | 1 KA 20, SHASTRI NAGAR, AJMER, | INDIA | RAJASTHAN | 305001 | IN301774-10448853-II | Amount for unpaid and uncl | 0.40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | KUMAR | VASHISTHA | NA | 1 KA 20, SHASTRI NAGAR, AJMER, | INDIA | RAJASTHAN | 305001 | IN301774-10448853-II | Number of underlying Share | 8 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | SINGH | NA | 98/5 G.T ROAD, RABINDRANAGAR, | INDIA | WEST BENGAL | 712125 0000179 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | | SINGH | NA | 98/5 G.T ROAD, RABINDRANAGAR, | INDIA | WEST BENGAL | 712125 0000179 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | SINGH | KSHTRI | NA | VIL SETHI NAGAR POST, JABALPUR | INDIA | MADHYA PRADESH | 482001 | 88700-120887008528 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURENDRA | SINGH | KSHTRI | NA | VIL SETHI NAGAR POST, JABALPUR | INDIA | MADHYA PRADESH | 482001 | 88700-120887008528 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | BABU | JALADI | NA | DOOR NO 3 181 A ALURU PONNUR | INDIA | ANDHRA PRADESH | 522124 | 81800-120818007938 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | BABU | JALADI | NA | DOOR NO 3 181 A ALURU PONNUR | INDIA | ANDHRA PRADESH | 522124 | 81800-120818007938 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | BHANSALI | NA | 5-1-527/130E,, JAMUNA ARCADE,, | INDIA | ANDHRA PRADESH | 500012 | 36200-120362000000 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | BHANSALI | NA | 5-1-527/130E,, JAMUNA ARCADE,, | INDIA | ANDHRA PRADESH | 500012 | 36200-120362000000 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHAND | GUPTA | NA | WZ/38, BASAI DARAPUR, RAMESH | INDIA | DELHI | 110015 | IN301143-10613717-II | Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHAND | GUPTA | NA | WZ/38, BASAI DARAPUR, RAMESH | INDIA | DELHI | 110015 | IN301143-10613717-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHAND | GUPTA | NA | SAKET 8, TONK PHATAK PUSHPAN | INDIA | RAJASTHAN | 302015 | IN301330-18969143-II | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHAND | GUPTA | NA | SAKET 8, TONK PHATAK PUSHPAN | INDIA | RAJASTHAN | 302015 | IN301330-18969143-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHAND | SAINI | NA | S/OSadhu Ram Saini B-1 Malviya N | INDIA | RAJASTHAN | 301001 | 81600-120816005837 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHAND | SAINI | NA | S/OSadhu Ram Saini B-1 Malviya N | INDIA | RAJASTHAN | 301001 | 81600-120816005837 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHANDRA | MALAKAR | NA | C-87, SHIVAJI NAGAR,, , 306401 | INDIA | RAJASTHAN | 306401 | 12101-120121010026 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | CHANDRA | MALAKAR | NA | C-87, SHIVAJI NAGAR,, , 306401 | INDIA | RAJASTHAN | 306401 | 12101-120121010026 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | JINDAL | NA | HOUSE NO 126/11, SAT NARAIN TI | INDIA | HARYANA | 126102 | 22900-120229000023 | Amount for unpaid and uncl | 2.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | JINDAL | NA | HOUSE NO 126/11, SAT NARAIN TI | INDIA | HARYANA | 126102 | 22900-120229000023 | Number of underlying Share | 54 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KANTILAL | RAMANUJ | NA | 4449, PARTH SOCIETY, GHOGHA RI | INDIA | GUJARAT | 364001 | IN301991-10335410-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KANTILAL | RAMANUJ | NA | 4449, PARTH SOCIETY, GHOGHA RI | INDIA | GUJARAT | 364001 | IN301991-10335410-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KESHAVLAL | SHAH | NA | 4/43, MOTHERS GIFT BLDG, 3 RD F | INDIA | MAHARASHTRA | 400007 | 35000-120350000168 | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | MITASURESHSHA | FINAL | NO | NO | FY-7 |
| SURESH | KESHAVLAL | SHAH | NA | 4/43, MOTHERS GIFT BLDG, 3 RD F | INDIA | MAHARASHTRA | 400007 | 35000-120350000168 | Number of underlying Share | 63 | 04-OCT-2030 | MITASURESHSHA | FINAL | NO | NO | FY-7 |
| SURESH | | KUMAR | NA | HOUSE NO B-86, WZ-MANSARAM | INDIA | DELHI | 110059 | IN300118-11044256-II | Amount for unpaid and uncl | 47.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | KUMAR | NA | HOUSE NO B-86, WZ-MANSARAM | INDIA | DELHI | 110059 | IN300118-11044256-II | Number of underlying Share | 950 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | BAJAJ | NA | 8-A/B, SARKAR LANE, 1ST FLOOR, | INDIA | WEST BENGAL | 700007 | IN304447-70051983-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | BAJAJ | NA | 8-A/B, SARKAR LANE, 1ST FLOOR, | INDIA | WEST BENGAL | 700007 | IN304447-70051983-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | DUBEY | NA | NH-6 ANDUL MOURI, HOWRAH, PI | INDIA | WEST BENGAL | 711102 0000375 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | DUBEY | NA | NH-6 ANDUL MOURI, HOWRAH, PI | INDIA | WEST BENGAL | 711102 0000375 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | SONI | NA | C/O VIJAY CORPORATION, 285/1 K | INDIA | MADHYA PRADESH | 450331 | 17600-130176000050 | Amount for unpaid and uncl | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | SONI | NA | C/O VIJAY CORPORATION, 285/1 K | INDIA | MADHYA PRADESH | 450331 | 17600-130176000050 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | WADHWANI | NA | B NEW H NO 208 BAIRAGARH, BHC | INDIA | MADHYA PRADESH | 462030 | 33500-120335000018 | Amount for unpaid and uncl | 3.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | KUMAR | WADHWANI | NA | B NEW H NO 208 BAIRAGARH, BHC | INDIA | MADHYA PRADESH | 462030 | 33500-120335000018 | Number of underlying Share | 70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | PRASAD | SINGH | NA | KATGHAR,TOPKHANA BAZAR,,,,, | INDIA | BIHAR | 811201 | 34500-120345000002 | Amount for unpaid and uncl | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | PRASAD | SINGH | NA | KATGHAR,TOPKHANA BAZAR,,,,, | INDIA | BIHAR | 811201 | 34500-120345000002 | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | RAJARAM | TAPADIA | NA | SUBHA MARKETING ,34/2, OPP.GA | INDIA | MAHARASHTRA | 411004 | 10600-120106000033 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | RAJARAM | TAPADIA | NA | SUBHA MARKETING ,34/2, OPP.GA | INDIA | MAHARASHTRA | 411004 | 10600-120106000033 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | VEERAMALLA | NA | S/O Siva,6-65,VIPPARTHI VARI, STR | INDIA | ANDHRA PRADESH | 534268 | 88800-120888002615 | Amount for unpaid and uncl | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURESH | | VEERAMALLA | NA | S/O Siva,6-65,VIPPARTHI VARI, STR | INDIA | ANDHRA PRADESH | 534268 | 88800-120888002615 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURIENDER | | KUMAR | NA | B-4/33, ROHINI, SECTOR-18, DELHI | INDIA | DELHI | 110085 | IN300394-15205913-II | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURIENDER | | KUMAR | NA | B-4/33, ROHINI, SECTOR-18, DELHI | INDIA | DELHI | 110085 | IN300394-15205913-II | Number of underlying Share | 25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURINDER | | BATRA | NA | H.NO-12/8, SHIVAJI COLONY, ROH | INDIA | HARYANA | 124001 | IN300940-10262753-II | Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURINDER | | BATRA | NA | H.NO-12/8, SHIVAJI COLONY, ROH | INDIA | HARYANA | 124001 | IN300940-10262753-II | Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUROJIT | | GHOSH | NA | SATYANAGAR KRISHNAGANJ NADI | INDIA | WEST BENGAL | 741506 | 88700-120887003096 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUROJIT | | GHOSH | NA | SATYANAGAR KRISHNAGANJ NADI | INDIA | WEST BENGAL | 741506 | 88700-120887003096 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURWASE | UMAKANT | SUBHASH | NA | PARGAON, PUNE, MAHARASHTRA, | INDIA | MAHARASHTRA | 412203 | 13300-120133000090 | Amount for unpaid and uncl | 24.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURWASE | UMAKANT | SUBHASH | NA | PARGAON, PUNE, MAHARASHTRA, | INDIA | MAHARASHTRA | 412203 | 13300-120133000090 | Number of underlying Share | 480 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURYA | NATH | BANERJEE | NA | 9, RAJ KUMAR MUKHERJEE ROAD, | INDIA | WEST BENGAL | 700036 | 20600-120206000089 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURYA | NATH | BANERJEE | NA | 9, RAJ KUMAR MUKHERJEE ROAD, | INDIA | WEST BENGAL | 700036 | 20600-120206000089 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURYA | VAMSIKARTHIK | GOMADA | NA | S/O Gomada Veerababu 6-11-13ga | INDIA | ANDHRA PRADESH | 533437 | 81600-120816009679 | Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURYA | VAMSIKARTHIK | GOMADA | NA | S/O Gomada Veerababu 6-11-13ga | INDIA | ANDHRA PRADESH | 533437 | 81600-120816009679 | Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURYANATH | | BANERJEE | NA | 9 RAJKUMAR MUKHERJEE ROAD, B | INDIA | WEST BENGAL | 700036 | 19103-120191030025 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SURYANATH | | BANERJEE | NA | 9 RAJKUMAR MUKHERJEE ROAD, B | INDIA | WEST BENGAL | 700036 | 19103-120191030025 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSANTA | | BHOWMICK | NA | SO SATYA RANJAN BHAUMICK, BLC | INDIA | WEST BENGAL | 700106 | IN303116-12994529-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | NUPURBHOWMI | FINAL | NO | NO | FY-7 |
| SUSANTA | | BHOWMICK | NA | SO SATYA RANJAN BHAUMICK, BLC | INDIA | WEST BENGAL | 700106 | IN303116-12994529-II | Number of underlying Share | 1 | 04-OCT-2030 | NUPURBHOWMI | FINAL | NO | NO | FY-7 |
| SUSANTA | KUMAR | BANDYOPADHYA | NA | 48/3 SANTIRAM RASTA PO, BALLY | INDIA | WEST BENGAL | 711201 | 47200-120472000053 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSANTA | KUMAR | BANDYOPADHYA | NA | 48/3 SANTIRAM RASTA PO, BALLY | INDIA | WEST BENGAL | 711201 | 47200-120472000053 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSANTA | KUMAR | BANDYOPADHYA | NA | 48/3, SANTIRAM RASTA, BALLY DT | INDIA | WEST BENGAL | 711201 | 47200-120472001078 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSANTA | KUMAR | BANDYOPADHYA | NA | 48/3, SANTIRAM RASTA, BALLY DT | INDIA | WEST BENGAL | 711201 | 47200-120472001078 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSANTA | KUMAR | BANDYOPADHYA | NA | 48/3,SANTIRAM RASTA,, P.O. BALL | INDIA | WEST BENGAL | 711201 | 47200-120472001146 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | SUPRATIKBANER | FINAL | NO | NO | FY-7 |
| SUSANTA | KUMAR | BANDYOPADHYA | NA | 48/3,SANTIRAM RASTA,, P.O. BALL | INDIA | WEST BENGAL | 711201 | 47200-120472001146 | Number of underlying Share | 1 | 04-OCT-2030 | SUPRATIKBANER | FINAL | NO | NO | FY-7 |
| SUSHANT | KUMAR | SINGH | NA | SO ARUN KUMAR SINGH AGAUTHA | INDIA | BIHAR | 841418 | 88700-120887006419 | Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHANT | KUMAR | SINGH | NA | SO ARUN KUMAR SINGH AGAUTHA | INDIA | BIHAR | 841418 | 88700-120887006419 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHEEL | | KUMAR | NA | VILL-RAJWARA VIRTA WARD-07, PI | INDIA | BIHAR | 843330 | 33200-120332003202 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHEEL | | KUMAR | NA | VILL-RAJWARA VIRTA WARD-07, PI | INDIA | BIHAR | 843330 | 33200-120332003202 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHEELA | DEVI | KEDIA | NA | 4 6 170 5 PLOT NO 12, SHIVAJI NA | INDIA | ANDHRA PRADESH | 500048 | 66900-120669000125 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHEELA | DEVI | KEDIA | NA | 4 6 170 5 PLOT NO 12, SHIVAJI NA | INDIA | ANDHRA PRADESH | 500048 | 66900-120669000125 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | | CHAWLA | NA | C- 3/50,, YAMUNA VIHAR,, DELHI, I | INDIA | DELHI | 110053 | | IN302050-10065727-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | | CHAWLA | NA | C- 3/50,, YAMUNA VIHAR,, DELHI, I | INDIA | DELHI | 110053 | | IN302050-10065727-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | KAILASHCHANDR | TIBREWAL | NA | 11 NAGESH GANGA 2ND FLOOR, S | INDIA | MAHARASHTRA | 400064 | | 11300-120113000013 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | KAILASHCHANDR | TIBREWAL | NA | 11 NAGESH GANGA 2ND FLOOR, S | INDIA | MAHARASHTRA | 400064 | | 11300-120113000013 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | | KUMAR | NA | MOHALLA TALAB, ST. NO.-3, , , 151 | INDIA | PUNJAB | 151203 | | 22900-120229000017 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | | KUMAR | NA | MOHALLA TALAB, ST. NO.-3, , , 151 | INDIA | PUNJAB | 151203 | | 22900-120229000017 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | DAGA | NA | 493/B/2 G.T. ROAD(S), HOWRAH, I | INDIA | WEST BENGAL | 711102 | 0000164 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | RUPAJAINDAGA | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | DAGA | NA | 493/B/2 G.T. ROAD(S), HOWRAH, I | INDIA | WEST BENGAL | 711102 | 0000164 | | Number of underlying Share | 1 | 04-OCT-2030 | RUPAJAINDAGA | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | DAGA | NA | GAGANDEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000165 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SUMITADAGA | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | DAGA | NA | GAGANDEEP, 493/B/2 G.T.ROAD(S | INDIA | WEST BENGAL | 711102 | 0000165 | | Number of underlying Share | 1 | 04-OCT-2030 | SUMITADAGA | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | KAPOOR | NA | HOUSE NO 1105, SECTOR 21, , , 13 | INDIA | HARYANA | 134109 | | 22900-120229000025 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | KAPOOR | NA | HOUSE NO 1105, SECTOR 21, , , 13 | INDIA | HARYANA | 134109 | | 22900-120229000025 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | SAINI | NA | 214, GUSAIYON KA MOHHALA, WA | INDIA | RAJASTHAN | 331304 | | 36600-120366000008 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHIL | KUMAR | SAINI | NA | 214, GUSAIYON KA MOHHALA, WA | INDIA | RAJASTHAN | 331304 | | 36600-120366000008 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHILA | | DEVI | NA | MQ-89 NLL KHADIA PROJECT, SHA | INDIA | UTTAR PRADESH | 231222 | | IN302269-12129997-II | Amount for unpaid and uncla | 4.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHILA | | DEVI | NA | MQ-89 NLL KHADIA PROJECT, SHA | INDIA | UTTAR PRADESH | 231222 | | IN302269-12129997-II | Number of underlying Share | 87 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHILA | DEVI | MODI | NA | 10/25,VIDHYADHAR NAGAR,, , JAI | INDIA | RAJASTHAN | 302023 | | IN302105-10129000-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHILA | DEVI | MODI | NA | 10/25,VIDHYADHAR NAGAR,, , JAI | INDIA | RAJASTHAN | 302023 | | IN302105-10129000-II | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHILA | | MEHTA | NA | C/O C S MEHTA, HOUSE NO.2/192, | INDIA | RAJASTHAN | 342005 | | IN300888-13759454-II | Amount for unpaid and uncla | 8.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHILA | | MEHTA | NA | C/O C S MEHTA, HOUSE NO.2/192, | INDIA | RAJASTHAN | 342005 | | IN300888-13759454-II | Number of underlying Share | 176 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHMA | | BAROD | NA | HNO 35/1, MAHAI KACHAHARE E | INDIA | MADHYA PRADESH | 452007 | | 34600-120346000045 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHMA | | BAROD | NA | HNO 35/1, MAHAI KACHAHARE E | INDIA | MADHYA PRADESH | 452007 | | 34600-120346000045 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHOVAN | | KARMAKAR | NA | SUBODH SMRITI ROAD KATWA, KA | INDIA | WEST BENGAL | 713130 | | 81600-120816007379 | Amount for unpaid and uncla | 0.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSHOVAN | | KARMAKAR | NA | SUBODH SMRITI ROAD KATWA, KA | INDIA | WEST BENGAL | 713130 | | 81600-120816007379 | Number of underlying Share | 16 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSIL | KUMAR | SAHOO | NA | KABATABANDHA, , , , 755023 | INDIA | ORISSA | 755023 | | 81600-120816003383 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSIL | KUMAR | SAHOO | NA | KABATABANDHA, , , , 755023 | INDIA | ORISSA | 755023 | | 81600-120816003383 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSMITA | | ACHARYA | NA | 588 B PARNASHRI BEHLA, PARNAS | INDIA | WEST BENGAL | 700060 | | IN300513-15203032-II | Amount for unpaid and uncla | 20.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSMITA | | ACHARYA | NA | 588 B PARNASHRI BEHLA, PARNAS | INDIA | WEST BENGAL | 700060 | | IN300513-15203032-II | Number of underlying Share | 400 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000300 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MANJUBASAK | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000300 | | Number of underlying Share | 1 | 04-OCT-2030 | MANJUBASAK | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000293 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | NIRMALKUMARB | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG II BLOCK-1 FLAT-3 PHASE-2, G | INDIA | WEST BENGAL | 700095 | 0000293 | | Number of underlying Share | 1 | 04-OCT-2030 | NIRMALKUMARB | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000280 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | BISWADIPBASAK | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000280 | | Number of underlying Share | 1 | 04-OCT-2030 | BISWADIPBASAK | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000277 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSMITA | | BASAK | NA | MIG-II BLOCK 1 FLAT-3 PHASE 2, G | INDIA | WEST BENGAL | 700095 | 0000277 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSMITA | | MONDAL | NA | 1/1C GANGADHAR BABU LANE, BC | INDIA | WEST BENGAL | 700012 | | 19103-120191030073 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | SANTIKUMARMC | FINAL | NO | NO | FY-7 |
| SUSMITA | | MONDAL | NA | 1/1C GANGADHAR BABU LANE, BC | INDIA | WEST BENGAL | 700012 | | 19103-120191030073 | Number of underlying Share | 2 | 04-OCT-2030 | SANTIKUMARMC | FINAL | NO | NO | FY-7 |
| SUSMITA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | | 13300-120133000148 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| SUSMITA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | | 13300-120133000148 | Number of underlying Share | 5 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| SUSMITA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | | IN301604-12989652-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| SUSMITA | | SARKAR | NA | 221/1 SATIN SEN NAGAR, NEW BA | INDIA | WEST BENGAL | 700131 | | IN301604-12989652-II | Number of underlying Share | 2 | 04-OCT-2030 | BIMALKRISHNAS | FINAL | NO | NO | FY-7 |
| SUSOVAN | | NAYAK | NA | VILLAGE ANASARAPUR, SALEPUR A | INDIA | ORISSA | 754209 | | 81600-120816000538 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUSOVAN | | NAYAK | NA | VILLAGE ANASARAPUR, SALEPUR A | INDIA | ORISSA | 754209 | | 81600-120816000538 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUTHAR | LAXMANBHAI | M | NA | KHODIYAR NAGAR, DEDIYASAN, MI | INDIA | GUJARAT | 384002 | | IN300513-15122388-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUTHAR | LAXMANBHAI | M | NA | KHODIYAR NAGAR, DEDIYASAN, MI | INDIA | GUJARAT | 384002 | | IN300513-15122388-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUVEEN | | BALLAL | NA | DOOR NO 1-70-1 HOSAHOKLU HO | INDIA | KARNATAKA | 576112 | | 81600-120816009232 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUVEEN | | BALLAL | NA | DOOR NO 1-70-1 HOSAHOKLU HO | INDIA | KARNATAKA | 576112 | | 81600-120816009232 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUVENDU | | MAITY | NA | CO RANAJIT MAITY BENAPUR PS, I | INDIA | WEST BENGAL | 711312 | | 88700-120887000313 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SUVENDU | | MAITY | NA | CO RANAJIT MAITY BENAPUR PS, E | INDIA | WEST BENGAL | 711312 | | 88700-120887000313 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SVPS | CHALAPATHI | RAO | NA | 11 284 TELECOMNAGAR 2ND, LINE | INDIA | ANDHRA PRADESH | 522034 | | 47200-120472001297 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SVPS | CHALAPATHI | RAO | NA | 11 284 TELECOMNAGAR 2ND, LINE | INDIA | ANDHRA PRADESH | 522034 | | 47200-120472001297 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAMY | | MEDAMOLA | NA | 27-266/2 GANDHI NAGAR WANAP | INDIA | ANDHRA PRADESH | 509103 | | 88800-120888000029 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAMY | | MEDAMOLA | NA | 27-266/2 GANDHI NAGAR WANAP | INDIA | ANDHRA PRADESH | 509103 | | 88800-120888000029 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNA | | CHATTERJEE | NA | 356/21D NO 7 SAPTADWEEP APT, I | INDIA | WEST BENGAL | 700047 | | IN301313-21071605-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNA | | CHATTERJEE | NA | 356/21D NO 7 SAPTADWEEP APT, I | INDIA | WEST BENGAL | 700047 | | IN301313-21071605-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNA | | RAY | NA | MASUNDA, NEW BARRACKPORE, K | INDIA | WEST BENGAL | 700131 | | IN301774-10544032-II | Amount for unpaid and uncla | 4.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNA | | RAY | NA | MASUNDA, NEW BARRACKPORE, K | INDIA | WEST BENGAL | 700131 | | IN301774-10544032-II | Number of underlying Share | 94 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNALI | RAGHUNATH | MORE | NA | NEAR AUNDA JAKAT NAKA FALT NI | INDIA | MAHARASHTRA | 411007 | | 81600-120816006414 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNALI | RAGHUNATH | MORE | NA | NEAR AUNDA JAKAT NAKA FALT NI | INDIA | MAHARASHTRA | 411007 | | 81600-120816006414 | Number of underlying Share | 13 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNIL | BALASAHEB | DHAMDHERE | NA | TALEGAON DHAMDHERE TAL, SHIR | INDIA | MAHARASHTRA | 412208 | | 88700-120887001884 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNIL | BALASAHEB | DHAMDHERE | NA | TALEGAON DHAMDHERE TAL, SHIR | INDIA | MAHARASHTRA | 412208 | | 88700-120887001884 | Number of underlying Share | 30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNIL | | PALIWAL | NA | 2 35 RAJASTHAN HOUSING BOARD | INDIA | RAJASTHAN | 313001 | | 81800-120818002031 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWAPNIL | | PALIWAL | NA | 2 35 RAJASTHAN HOUSING BOARD | INDIA | RAJASTHAN | 313001 | | 81800-120818002031 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARN | | KANTA | NA | A 3/138, JANAKPURI,, , 110058 | INDIA | DELHI | 110058 | | 29900-120299000528 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARN | | KANTA | NA | A 3/138, JANAKPURI,, , 110058 | INDIA | DELHI | 110058 | | 29900-120299000528 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARNA | | LATHA | NA | W/O DINESH KUMAR KAVINILA NE | INDIA | KERALA | 695581 | | 81601-120816010383 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARNA | | LATHA | NA | W/O DINESH KUMAR KAVINILA NE | INDIA | KERALA | 695581 | | 81601-120816010383 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARNA | | VII | NA | 2/122/4 AMBIKA VIHAR WARD NO | INDIA | UTTARAKHAND | 263139 | | IN300214-12729333-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARNA | | VII | NA | 2/122/4 AMBIKA VIHAR WARD NO | INDIA | UTTARAKHAND | 263139 | | IN300214-12729333-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARUP | CHANDAN | ROY | NA | SO HIRALAL ROY 6 CHOWDHURY, I | INDIA | TRIPURA | 799130 | | 88700-120887001922 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWARUP | CHANDAN | ROY | NA | SO HIRALAL ROY 6 CHOWDHURY, I | INDIA | TRIPURA | 799130 | | 88700-120887001922 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWATI | | AGARWAL | NA | 34-A, LAJPAT NAGAR,, , , , 301001 | INDIA | RAJASTHAN | 301001 | | 17701-120177010077 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWATI | | AGARWAL | NA | 34-A, LAJPAT NAGAR,, , , , 301001 | INDIA | RAJASTHAN | 301001 | | 17701-120177010077 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWATI | DINESH | MOHAKAR | NA | Gat No 306 Plot No 19, Dist Jalgaor | INDIA | MAHARASHTRA | 425105 | | 81600-120816006749 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWATI | DINESH | MOHAKAR | NA | Gat No 306 Plot No 19, Dist Jalgaor | INDIA | MAHARASHTRA | 425105 | | 81600-120816006749 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWATI | | JAIN | NA | 2525 / 9, STREET NO. 15, KAILASH | INDIA | DELHI | 110031 | | IN302201-10528087-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWATI | | JAIN | NA | 2525 / 9, STREET NO. 15, KAILASH | INDIA | DELHI | 110031 | | IN302201-10528087-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | | CHOWDHARY | NA | 266, LAKE TOWN, BLOCK- B , 3RD F | INDIA | WEST BENGAL | 700089 | | IN300327-10514392-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | | CHOWDHARY | NA | 266, LAKE TOWN, BLOCK- B , 3RD F | INDIA | WEST BENGAL | 700089 | | IN300327-10514392-II | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | | JAIN | NA | VINAYAK BHAWAN, 501, RABINDR | INDIA | WEST BENGAL | 700005 | | IN304447-70014754-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | | JAIN | NA | VINAYAK BHAWAN, 501, RABINDR | INDIA | WEST BENGAL | 700005 | | IN304447-70014754-II | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | | JHUNJHUNWALA | NA | 67/45 B STRAND ROAD, KOLKATA, | INDIA | WEST BENGAL | 700007 | 0000286 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | | JHUNJHUNWALA | NA | 67/45 B STRAND ROAD, KOLKATA, | INDIA | WEST BENGAL | 700007 | 0000286 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWETA | UPENDRA | MEHTA | NA | B 503 LOTUS, CLIFF AVENUE, HIRA | INDIA | MAHARASHTRA | 400076 | | IN300239-12029053-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | KIRTIDAUPENDR | FINAL | NO | NO | FY-7 |
| SWETA | UPENDRA | MEHTA | NA | B 503 LOTUS, CLIFF AVENUE, HIRA | INDIA | MAHARASHTRA | 400076 | | IN300239-12029053-II | Number of underlying Share | 40 | 04-OCT-2030 | KIRTIDAUPENDR | FINAL | NO | NO | FY-7 |
| SWIKRITI | | ANAND | NA | Flat No 204 jawhar apartmentnew | INDIA | BIHAR | 800013 | | 81600-120816007847 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SWIKRITI | | ANAND | NA | Flat No 204 jawhar apartmentnew | INDIA | BIHAR | 800013 | | 81600-120816007847 | Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SYED | MUSTAK | ALI | NA | 26 BIADA OFFICER COLONY, BOKAI | INDIA | BIHAR | 800001 | 0000366 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SYED | MUSTAK | ALI | NA | 26 BIADA OFFICER COLONY, BOKAI | INDIA | BIHAR | 800001 | 0000366 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SYED | RIYAZ | HUSSAIN | NA | WARD NO 10, DARGAHA KE PASS T | INDIA | RAJASTHAN | 305001 | | IN300513-82994258-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SYED | RIYAZ | HUSSAIN | NA | WARD NO 10, DARGAHA KE PASS T | INDIA | RAJASTHAN | 305001 | | IN300513-82994258-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SYPRABAS | | | NA | 25 76 B PANDIANVILAI, VILAVANCC | INDIA | TAMIL NADU | 629165 | | 81800-120818007155 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| SYPRABAS | | | NA | 25 76 B PANDIANVILAI, VILAVANCC | INDIA | TAMIL NADU | 629165 | | 81800-120818007155 | Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| T | R | ANANTHARAMU | NA | HNO 429 1ST CROSS, 8TH A MAIN | INDIA | KARNATAKA | 560079 | | 10600-120106000407 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| T | R | ANANTHARAMU | NA | HNO 429 1ST CROSS, 8TH A MAIN | INDIA | KARNATAKA | 560079 | | 10600-120106000407 | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TADAPATHRI | AKSHAY | KUMAR | NA | S/O T Prahallada #111/1Gurudatta | INDIA | KARNATAKA | 560085 | | 81600-120816004416 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TADAPATHRI | AKSHAY | KUMAR | NA | S/O T Prahallada #111/1Gurudatta | INDIA | KARNATAKA | 560085 | | 81600-120816004416 | Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAMAL | | NANDY | NA | VILL+P.O - BAIDYAPUR, DIST - BURI | INDIA | WEST BENGAL | 713122 | | 10900-120109003474 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | TUSHARNANDI | FINAL | NO | NO | FY-7 |
| TAMAL | | NANDY | NA | VILL+P.O - BAIDYAPUR, DIST - BURI | INDIA | WEST BENGAL | 713122 | | 10900-120109003474 | Number of underlying Share | 50 | 04-OCT-2030 | TUSHARNANDI | FINAL | NO | NO | FY-7 |
| TAMILSELVAN | | | NA | ONO 32B NNO 31A MOOHAMBIGA | INDIA | TAMIL NADU | 641006 | | 88700-120887002234 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAMILSELVAN | | | NA | ONO 32B NNO 31A MOOHAMBIGA | INDIA | TAMIL NADU | 641006 | | 88700-120887002234 | Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TANAY | ANIL | KANPHADE | NA | S/OAnil Kanphade PLOT NO9 SUGA | INDIA | MAHARASHTRA | 440013 | | 81601-120816010509 | Amount for unpaid and uncla | 14.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TANAY | ANIL | KANPHADE | NA | S/OAnil Kanphade PLOT NO9 SUGA | INDIA | MAHARASHTRA | 440013 | | 81601-120816010509 | Number of underlying Share | 297 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAN | KUMAR | DEBNATH | NA | 10 GHOLARGHAT RD.(SWAMIJI RO | INDIA | WEST BENGAL | 700060 | | IN301055-10614553-II | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAN | KUMAR | DEBNATH | NA | 10 GHOLARGHAT RD.(SWAMIJI RO | INDIA | WEST BENGAL | 700060 | | IN301055-10614553-II | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAN | KUMAR | MONDAL | NA | C/O NILRATAN MONDAL, 24/4 BAC | INDIA | WEST BENGAL | 700034 | 0000329 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | MAHAMAYAMOI | FINAL | NO | NO | FY-7 |
| TAPAN | KUMAR | MONDAL | NA | C/O NILRATAN MONDAL, 24/4 BAC | INDIA | WEST BENGAL | 700034 | 0000329 | | Number of underlying Share | 1 | 04-OCT-2030 | MAHAMAYAMOI | FINAL | NO | NO | FY-7 |
| TAPAN | KUMAR | PARUIA | NA | KRISHNANAGAR NARAHARIPUR, SI | INDIA | WEST BENGAL | 743373 | | 88700-120887005386 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAN | KUMAR | PARUIA | NA | KRISHNANAGAR NARAHARIPUR, SI | INDIA | WEST BENGAL | 743373 | | 88700-120887005386 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAN | LAL | YADAV | NA | NORTH DUNBAR ROAD, P.O-GARU | INDIA | WEST BENGAL | 743133 | | 19103-120191030008 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAN | LAL | YADAV | NA | NORTH DUNBAR ROAD, P.O-GARU | INDIA | WEST BENGAL | 743133 | | 19103-120191030008 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAS | | DEB | NA | WARD-1, CHANDUL WEST, TRIPURA | INDIA | TRIPURA | 799105 | | 44700-120447001268 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAS | | DEB | NA | WARD-1, CHANDUL WEST, TRIPURA | INDIA | TRIPURA | 799105 | | 44700-120447001268 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPAS | KUMAR | MALLICK | NA | RAJARHAT ROAD, DASODRON PRA | INDIA | WEST BENGAL | 700136 | 0000384 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | SHILPIMALLICK | FINAL | NO | NO | FY-7 |
| TAPAS | KUMAR | MALLICK | NA | RAJARHAT ROAD, DASODRON PRA | INDIA | WEST BENGAL | 700136 | 0000384 | | Number of underlying Share | 1 | 04-OCT-2030 | SHILPIMALLICK | FINAL | NO | NO | FY-7 |
| TAPASI | | GHOSH | NA | C/O, SUDHANSU KUMAR GHOSH, , I | INDIA | WEST BENGAL | 700009 | | IN302252-10070770-II | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | SRISONTOSHKUN | FINAL | NO | NO | FY-7 |
| TAPASI | | GHOSH | NA | C/O, SUDHANSU KUMAR GHOSH, , I | INDIA | WEST BENGAL | 700009 | | IN302252-10070770-II | Number of underlying Share | 3 | 04-OCT-2030 | SRISONTOSHKUN | FINAL | NO | NO | FY-7 |
| TAPATI | | SAHA | NA | 4 GREEK CHURCH ROW EXTENSIO | INDIA | WEST BENGAL | 700026 | | IN301313-21082510-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPATI | | SAHA | NA | 4 GREEK CHURCH ROW EXTENSIO | INDIA | WEST BENGAL | 700026 | | IN301313-21082510-II | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPESHWAR | PRASAD | SAH | NA | C/O RAM LAKHAN SINHA, J-172 P ( | INDIA | BIHAR | 800020 | | IN301313-21418414-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPESHWAR | PRASAD | SAH | NA | C/O RAM LAKHAN SINHA, J-172 P ( | INDIA | BIHAR | 800020 | | IN301313-21418414-II | Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPESWAR | | DAS | NA | VILL DOMIUR, HOWRAH,, , | INDIA | WEST BENGAL | 700001 | 0000343 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAPESWAR | | DAS | NA | VILL DOMIUR, HOWRAH,, , | INDIA | WEST BENGAL | 700001 | 0000343 | | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARA | PRASAD | GURU | NA | Somanath Guru Bagdevi Road Neel | INDIA | ORISSA | 761126 | | 81600-120816001509 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARA | PRASAD | GURU | NA | Somanath Guru Bagdevi Road Neel | INDIA | ORISSA | 761126 | | 81600-120816001509 | Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARA | PRASANNA | BHATTACHARYA | NA | DAILYA SANKRAIL, HOWRAH, PIN- | INDIA | WEST BENGAL | 711101 | 0000363 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARA | PRASANNA | BHATTACHARYA | NA | DAILYA SANKRAIL, HOWRAH, PIN-1 | INDIA | WEST BENGAL | 711101 | 0000363 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARACHAND | D | JAIN | NA | OSTAWAL JAIN, NO 430, AVENUE | INDIA | KARNATAKA | 560002 | | IN300610-10707387-I Amount for unpaid and uncl | 10.00 | 04-OCT-2030 | GUNVANTHIDEVI | FINAL | NO | NO | FY-7 |
| TARACHAND | D | JAIN | NA | OSTAWAL JAIN, NO 430, AVENUE | INDIA | KARNATAKA | 560002 | | IN300610-10707387-I Number of underlying Share | 200 | 04-OCT-2030 | GUNVANTHIDEVI | FINAL | NO | NO | FY-7 |
| TARAKESWAR | | DATTA | NA | AMILA JARUL BARDHAMAN WEST | INDIA | WEST BENGAL | 713423 | | 88701-120887013317 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARAKESWAR | | DATTA | NA | AMILA JARUL BARDHAMAN WEST | INDIA | WEST BENGAL | 713423 | | 88701-120887013317 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARAMANI | | KEDIA | NA | 66/C, NIMTOLLA GHAT STREET, KO | INDIA | WEST BENGAL | 700006 | 0000319 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARAMANI | | KEDIA | NA | 66/C, NIMTOLLA GHAT STREET, KO | INDIA | WEST BENGAL | 700006 | 0000319 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARINI | | KHIRWAL | NA | 2 HO CHIMINH SARANI, 4TH FLOOI | INDIA | WEST BENGAL | 700071 | | IN300513-16085565-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARINI | | KHIRWAL | NA | 2 HO CHIMINH SARANI, 4TH FLOOI | INDIA | WEST BENGAL | 700071 | | IN300513-16085565-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | | DEY | NA | 104/B SATYEN ROY ROAD, BEHALA | INDIA | WEST BENGAL | 700034 | 0000191 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | | DEY | NA | 104/B SATYEN ROY ROAD, BEHALA | INDIA | WEST BENGAL | 700034 | 0000191 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | | DUA | NA | A-133 2ND FLOOR, A-BLOCK, ASHC | INDIA | DELHI | 110052 | | IN300118-10966509-II Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | | DUA | NA | A-133 2ND FLOOR, A-BLOCK, ASHC | INDIA | DELHI | 110052 | | IN300118-10966509-II Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | | KAMAL | NA | Mohalla Afganan Nakur, SAHARAN | INDIA | UTTAR PRADESH | 247342 | | 88800-120888000122 Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | | KAMAL | NA | Mohalla Afganan Nakur, SAHARAN | INDIA | UTTAR PRADESH | 247342 | | 88800-120888000122 Number of underlying Share | 11 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | KUMAR | DHANJIK | NA | 186G JAI PRAKASH NAGAR, JEERA | INDIA | MADHYA PRADESH | 458441 | | 81600-120816002623 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | KUMAR | DHANJIK | NA | 186G JAI PRAKASH NAGAR, JEERA | INDIA | MADHYA PRADESH | 458441 | | 81600-120816002623 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | KUMAR | TIWARI | NA | 671770205987 HOUSE NO 365 K S | INDIA | Chhattisgarh | 492001 | | 88800-120888000495 Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | KUMAR | TIWARI | NA | 671770205987 HOUSE NO 365 K S | INDIA | Chhattisgarh | 492001 | | 88800-120888000495 Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | TEJA | ANUPOJU | NA | S/O Ramesh Babu,13-2-23,mondet | INDIA | ANDHRA PRADESH | 532001 | | 88800-120888002178 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUN | TEJA | ANUPOJU | NA | S/O Ramesh Babu,13-2-23,mondet | INDIA | ANDHRA PRADESH | 532001 | | 88800-120888002178 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUNA | | KHANDELWAL | NA | 111, GUMSTA NAGAR, SCHEME N | INDIA | MADHYA PRADESH | 452002 | | 17600-130176000069 Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TARUNA | | KHANDELWAL | NA | 111, GUMSTA NAGAR, SCHEME N | INDIA | MADHYA PRADESH | 452002 | | 17600-130176000069 Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAVITI | NAIDU | RONANKI | NA | 9 91 161 SS NEARKUSHI, GARDENS | INDIA | ANDHRA PRADESH | 500083 | | 88700-120887009199 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TAVITI | NAIDU | RONANKI | NA | 9 91 161 SS NEARKUSHI, GARDENS | INDIA | ANDHRA PRADESH | 500083 | | 88700-120887009199 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJ | SINGH | VARMA | NA | S/O Amritlal Varma,gram lasoodah | INDIA | MADHYA PRADESH | 465669 | | 88800-120888002089 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJ | SINGH | VARMA | NA | S/O Amritlal Varma,gram lasoodah | INDIA | MADHYA PRADESH | 465669 | | 88800-120888002089 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJAL | RUPESHKUMAR | SHAH | NA | VANIYA SHERI, AT PO NA KHATARA | INDIA | GUJARAT | 370615 | | 33200-120332000580 Amount for unpaid and uncl | 30.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJAL | RUPESHKUMAR | SHAH | NA | VANIYA SHERI, AT PO NA KHATARA | INDIA | GUJARAT | 370615 | | 33200-120332000580 Number of underlying Share | 600 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJAS | RAJARAM | SAGVEKAR | NA | ROOM NO 183 3/3 MAHATMA FUL | INDIA | MAHARASHTRA | 400037 | | 81600-120816005820 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJAS | RAJARAM | SAGVEKAR | NA | ROOM NO 183 3/3 MAHATMA FUL | INDIA | MAHARASHTRA | 400037 | | 81600-120816005820 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJASH | RAMESHKUMAR | BARODIYA | NA | LATA-DEEP, STAR MANDAP STREET | INDIA | GUJARAT | 363002 | | IN300974-10517812-II Amount for unpaid and uncl | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJASH | RAMESHKUMAR | BARODIYA | NA | LATA-DEEP, STAR MANDAP STREET | INDIA | GUJARAT | 363002 | | IN300974-10517812-II Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJINARAYAN | LAL | DAS | NA | QR NO-I-801, HINDALCO COLONY, | INDIA | UTTAR PRADESH | 231217 | | IN300450-11483429-II Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEJINARAYAN | LAL | DAS | NA | QR NO-I-801, HINDALCO COLONY, | INDIA | UTTAR PRADESH | 231217 | | IN300450-11483429-II Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEK | CHAND | DHANWANT | NA | SO KANHAIYA LAL DHANWANT, W | INDIA | RAJASTHAN | 303804 | | 88700-120887005867 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TEK | CHAND | DHANWANT | NA | SO KANHAIYA LAL DHANWANT, W | INDIA | RAJASTHAN | 303804 | | 88700-120887005867 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TELLAKULA | AMRUTHA | VALLI | NA | 5/88, KOTA GADDA STREET, KADAI | INDIA | ANDHRA PRADESH | 516001 | | IN300669-10195672-II Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TELLAKULA | AMRUTHA | VALLI | NA | 5/88, KOTA GADDA STREET, KADAI | INDIA | ANDHRA PRADESH | 516001 | | IN300669-10195672-II Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THADA | | HARIKUMAR | NA | 9 1142 E6 1 N T R COLONY, YEMMI | INDIA | ANDHRA PRADESH | 518360 | | 82500-120825001149 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THADA | | HARIKUMAR | NA | 9 1142 E6 1 N T R COLONY, YEMMI | INDIA | ANDHRA PRADESH | 518360 | | 82500-120825001149 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THAHIRA | | | NA | KIZHAKKINIYAKATH HOUSE,, TANJ | INDIA | KERALA | 676302 | | IN300513-86440231-II Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THAHIRA | | | NA | KIZHAKKINIYAKATH HOUSE,, TANJ | INDIA | KERALA | 676302 | | IN300513-86440231-II Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THANGARAJ | | GOWTHAM | NA | CO THANGARAJ 33107 P S K, COLC | INDIA | TAMIL NADU | 637018 | | 88700-120887003845 Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THANGARAJ | | GOWTHAM | NA | CO THANGARAJ 33107 P S K, COLC | INDIA | TAMIL NADU | 637018 | | 88700-120887003845 Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THANKAMMA | | CHACKO | NA | 33A MOMINPORE ROAD, FLAT NO | INDIA | WEST BENGAL | 700023 | 0000192 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THANKAMMA | | CHACKO | NA | 33A MOMINPORE ROAD, FLAT NO | INDIA | WEST BENGAL | 700023 | 0000192 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THARAKA | RAMANRAO | YARLAGADDA | NA | 95S25 TF1 SUJAN RESIDENCY, OPP | INDIA | ANDHRA PRADESH | 530017 | | 88700-120887000341 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THARAKA | RAMANRAO | YARLAGADDA | NA | 95S25 TF1 SUJAN RESIDENCY, OPP | INDIA | ANDHRA PRADESH | 530017 | | 88700-120887000341 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THATIKONDALA | VENKATA | RANGAM | NA | OLD NO 34 NEW NO 47, FIFTH MAI | INDIA | TAMIL NADU | 600092 | | 47200-120472000097 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | THATIKONDALAS | FINAL | NO | NO | FY-7 |
| THATIKONDALA | VENKATA | RANGAM | NA | OLD NO 34 NEW NO 47, FIFTH MAI | INDIA | TAMIL NADU | 600092 | | 47200-120472000097 Number of underlying Share | 10 | 04-OCT-2030 | THATIKONDALAS | FINAL | NO | NO | FY-7 |
| THATTAMPARAM | DINESANARUN | LAL | NA | THATTAMPARAMBIL ARPOOKARA, | INDIA | KERALA | 686008 | | 81800-120818009663 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THATTAMPARAM | DINESANARUN | LAL | NA | THATTAMPARAMBIL ARPOOKARA, | INDIA | KERALA | 686008 | | 81800-120818009663 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THAWAR | CHAND | SHAH | NA | PUNYA MEDICAL STORE, BANKODA | INDIA | RAJASTHAN | 314023 | | 41400-130414000029 Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THAWAR | CHAND | SHAH | NA | PUNYA MEDICAL STORE, BANKODA | INDIA | RAJASTHAN | 314023 | | 41400-130414000029 Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THAYAKANAHALI | NINGAPPA | KARIBASAPPA | NA | S O NINGAPPA T HOUSE NO 61, KU | INDIA | KARNATAKA | 583218 | | 88700-120887008966 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THAYAKANAHALI | NINGAPPA | KARIBASAPPA | NA | S O NINGAPPA T HOUSE NO 61, KU | INDIA | KARNATAKA | 583218 | | 88700-120887008966 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THEKANATTU | JACOB | PERCY | NA | THEKKANATTU HOUSE, J N ROAD,I | INDIA | KERALA | 679321 | | IN301696-11861417-II Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THEKANATTU | JACOB | PERCY | NA | THEKKANATTU HOUSE, J N ROAD,I | INDIA | KERALA | 679321 | | IN301696-11861417-II Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THERISAMY | | THANGARAJAN | NA | OLD NO 44/1, NEW NO 107,, S.M.C | INDIA | TAMIL NADU | 626001 | | 47200-120472001114 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THERISAMY | | THANGARAJAN | NA | OLD NO 44/1, NEW NO 107,, S.M.C | INDIA | TAMIL NADU | 626001 | | 47200-120472001114 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIBBE | GOWDA | HEMASHREE | NA | TH MAIN RAGHAVENDRA, BLOCK A | INDIA | KARNATAKA | 560050 | | 88700-120887000000 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIBBE | GOWDA | HEMASHREE | NA | TH MAIN RAGHAVENDRA, BLOCK A | INDIA | KARNATAKA | 560050 | | 88700-120887000000 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIRUPATHI | | ELASAGARAM | NA | 1 8 REDDY COLONY DHAMMAKKAR | INDIA | ANDHRA PRADESH | 505468 | | 47200-120472002186 Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIRUPATHI | | ELASAGARAM | NA | 1 8 REDDY COLONY DHAMMAKKAR | INDIA | ANDHRA PRADESH | 505468 | | 47200-120472002186 Number of underlying Share | 4 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIRUPATHI | | SANDELA | NA | H NO- 116- D, NASPUR COLONY, H | INDIA | ANDHRA PRADESH | 504209 | | 20600-120206000009 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIRUPATHI | | SANDELA | NA | H NO- 116- D, NASPUR COLONY, H | INDIA | ANDHRA PRADESH | 504209 | | 20600-120206000009 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIYAM | HENTHOIBA | SINGH | NA | S/ORajeshkumar Thiyam URIPOK H | INDIA | MANIPUR | 795001 | | 81601-120816010736 Amount for unpaid and uncl | 0.95 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THIYAM | HENTHOIBA | SINGH | NA | S/ORajeshkumar Thiyam URIPOK H | INDIA | MANIPUR | 795001 | | 81601-120816010736 Number of underlying Share | 19 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THOONKAN | KASSIMASIF | RAZDAN | NA | S O KASSIM TI THOONKAN HOUSE, | INDIA | KERALA | 678541 | | 81800-120818008686 Amount for unpaid and uncl | 0.70 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| THOONKAN | KASSIMASIF | RAZDAN | NA | S O KASSIM TI THOONKAN HOUSE, | INDIA | KERALA | 678541 | | 81800-120818008686 Number of underlying Share | 14 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TINA | SASWARI | BAGUI | NA | TCI ROAD BARO SHREERAMPUR, N | INDIA | WEST BENGAL | 743126 | | IN300513-87755352-II Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TINA | SASWARI | BAGUI | NA | TCI ROAD BARO SHREERAMPUR, N | INDIA | WEST BENGAL | 743126 | | IN300513-87755352-II Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TIRATH | | | NA | w. no. 2 Jatiya Mohalla near ambed | INDIA | HARYANA | 124103 | | 88700-120887002037 Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TIRATH | | | NA | w. no. 2 Jatiya Mohalla near ambed | INDIA | HARYANA | 124103 | | 88700-120887002037 Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TOMY | | THOMAS | NA | KANNALAYIL HOUSE, MULAKUVAL | INDIA | KERALA | 685602 | | 23900-120239000034 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TOMY | | THOMAS | NA | KANNALAYIL HOUSE, MULAKUVAL | INDIA | KERALA | 685602 | | 23900-120239000034 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TOPENDRA | KUMAR | CHANDRA | NA | S O BADRI PRASAD CHANDRA, HO | INDIA | Chhattisgarh | 495688 | | 88701-120887010270 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TOPENDRA | KUMAR | CHANDRA | NA | S O BADRI PRASAD CHANDRA, HO | INDIA | Chhattisgarh | 495688 | | 88701-120887010270 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TRINA | | ROY | NA | HARIPUR, ASHOKENAGAR, KALYAN | INDIA | WEST BENGAL | 743223 | | 38400-120384000175 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | SUPRAKASHTALL | FINAL | NO | NO | FY-7 |
| TRINA | | ROY | NA | HARIPUR, ASHOKENAGAR, KALYAN | INDIA | WEST BENGAL | 743223 | | 38400-120384000175 Number of underlying Share | 1 | 04-OCT-2030 | SUPRAKASHTALL | FINAL | NO | NO | FY-7 |
| TRIPTA | | PUNDIR | NA | 2494/2C SHASTRI NAGAR, SAHARA | INDIA | UTTAR PRADESH | 247001 | | IN302269-12446959-II Amount for unpaid and uncl | 4.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TRIPTA | | PUNDIR | NA | 2494/2C SHASTRI NAGAR, SAHARA | INDIA | UTTAR PRADESH | 247001 | | IN302269-12446959-II Number of underlying Share | 90 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TRIVEDI | ANILKUMAR | RAMNIKLAL | NA | SHIHORI, KANKREJ, DIST-B.K, DIST-I | INDIA | GUJARAT | 385550 | | IN300343-20087382-II Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TRIVEDI | ANILKUMAR | RAMNIKLAL | NA | SHIHORI, KANKREJ, DIST-B.K, DIST-I | INDIA | GUJARAT | 385550 | | IN300343-20087382-II Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TRUPTI | RAHUL | PATIL | NA | NEW SHIVALAYA CHS ROOM NO 1( | INDIA | MAHARASHTRA | 421503 | | 81600-120816008938 Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TRUPTI | RAHUL | PATIL | NA | NEW SHIVALAYA CHS ROOM NO 1( | INDIA | MAHARASHTRA | 421503 | | 81600-120816008938 Number of underlying Share | 15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TULSIBHAI | JOITARAM | PATEL | NA | 24, SHAHIKUTIR, OPP.VASANT VIH | INDIA | GUJARAT | 380004 | | IN300982-10373863-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TULSIBHAI | JOITARAM | PATEL | NA | 24, SHAHIKUTIR, OPP.VASANT VIH | INDIA | GUJARAT | 380004 | | IN300982-10373863-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TULTUL | | SEN | NA | 338 AMARDEEP APARTMENT, RAY | INDIA | WEST BENGAL | 700070 | 0000213 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TULTUL | | SEN | NA | 338 AMARDEEP APARTMENT, RAY | INDIA | WEST BENGAL | 700070 | 0000213 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TUSHAR | KANTI | BHOWMIK | NA | 24/42, BIRHANA ROAD, KANPUR, | INDIA | UTTAR PRADESH | 208001 | | IN301127-15457637-II Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | MADHUBHOWM | FINAL | NO | NO | FY-7 |
| TUSHAR | KANTI | BHOWMIK | NA | 24/42, BIRHANA ROAD, KANPUR, | INDIA | UTTAR PRADESH | 208001 | | IN301127-15457637-II Number of underlying Share | 25 | 04-OCT-2030 | MADHUBHOWM | FINAL | NO | NO | FY-7 |
| Tushar | popat | harale | NA | BHAGAT SIGN NO 1,LINK ROAD, TE | INDIA | MAHARASHTRA | 400104 | | 81800-120818000537 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Tushar | popat | harale | NA | BHAGAT SIGN NO 1,LINK ROAD, TE | INDIA | MAHARASHTRA | 400104 | | 81800-120818000537 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TUSHAR | SURESH | THOKALE | NA | JALPRABHAT ZOPADPATTI SANGH, | INDIA | MAHARASHTRA | 400075 | | 81800-120818000961 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TUSHAR | SURESH | THOKALE | NA | JALPRABHAT ZOPADPATTI SANGH, | INDIA | MAHARASHTRA | 400075 | | 81800-120818000961 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TWINKLE | SINGH | BUNDELA | NA | WARD NO 03 LADWARI, LADWANI | INDIA | MADHYA PRADESH | 472111 | | 33200-120332002579 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| TWINKLE | SINGH | BUNDELA | NA | WARD NO 03 LADWARI, LADWANI | INDIA | MADHYA PRADESH | 472111 | | 33200-120332002579 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| U | | AMRITHLAL | NA | 8, VAIGUNDA PERUMAL KOIL STRE | INDIA | TAMIL NADU | 603406 | | IN300394-16109548-II Amount for unpaid and uncl | 3.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| U | | AMRITHLAL | NA | 8, VAIGUNDA PERUMAL KOIL STRE | INDIA | TAMIL NADU | 603406 | | IN300394-16109548-II Number of underlying Share | 63 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UDAY | RAJ | MITTAL | NA | 507 MITTAL HOUSE-1 , RNC ROAD | INDIA | WEST BENGAL | 700147 | | 44700-120447000845 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UDAY | RAJ | MITTAL | NA | 507 MITTAL HOUSE-1 , RNC ROAD | INDIA | WEST BENGAL | 700147 | | 44700-120447000845 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UDAY | | SHANKAR | NA | C O UDAY SHANKAR E 237, SECTOR | INDIA | ORISSA | 769009 | | 88701-120887010676 Amount for unpaid and uncl | 0.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UDAY | | SHANKAR | NA | C O UDAY SHANKAR E 237, SECTOR | INDIA | ORISSA | 769009 | | 88701-120887010676 Number of underlying Share | 6 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UGAM | M | GANDHI | NA | 1ST FLOOR PATHI MARKET, 430 AV | INDIA | KARNATAKA | 560002 | | IN302148-10173590-II Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UGAM | M | GANDHI | NA | 1ST FLOOR PATHI MARKET, 430 AV | INDIA | KARNATAKA | 560002 | | IN302148-10173590-II Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UJITHA | | | NA | NELLIKUNNATH HOSUE PACHANI, I | INDIA | KERALA | 678631 | | 81800-120818005803 Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UJITHA | | | NA | NELLIKUNNATH HOSUE PACHANI, I | INDIA | KERALA | 678631 | | 81800-120818005803 Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UJJAL | | GHATAK | NA | 408 BLOCK-G, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000237 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UJJAL | | GHATAK | NA | 408 BLOCK-G, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 | 0000237 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UJJALA | | DEBNATH | NA | 10 GHOLARGHAT ROAD, SWAMIJI | INDIA | WEST BENGAL | 700060 | | IN301055-10438818-II Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UJJALA | | DEBNATH | NA | 10 GHOLARGHAT ROAD, SWAMIJI | INDIA | WEST BENGAL | 700060 | | IN301055-10438818-II Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ULLINDAKONDA | | RAMCHANDRASI | NA | DR NO 28 4 70 SHANTHI NAGAR, 7 | INDIA | ANDHRA PRADESH | 534007 | | 44500-120445000043 Amount for unpaid and uncl | 0.85 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| ULLINDAKONDA | | RAMCHANDRASI | NA | DR NO 28 4 70 SHANTHI NAGAR, 7 | INDIA | ANDHRA PRADESH | 534007 | | 44500-120445000043 Number of underlying Share | 17 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMAKANTH | | ACHUKOLU | NA | DOOR NO 2632023 10TH CROSS, R | INDIA | ANDHRA PRADESH | 524004 | | 88700-120887000459 Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMAKANTH | | ACHUKOLU | NA | DOOR NO 2632023 10TH CROSS, R | INDIA | ANDHRA PRADESH | 524004 | | 88700-120887000459 Number of underlying Share | 10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | INDESHWAR | MOHURLE | NA | QUARTER NO 73 D TYPE 2, SECTOR | INDIA | MAHARASHTRA | 442501 | | 81800-120818005095 Amount for unpaid and uncl | 0.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | INDESHWAR | MOHURLE | NA | QUARTER NO 73 D TYPE 2, SECTOR | INDIA | MAHARASHTRA | 442501 | | 81800-120818005095 Number of underlying Share | 7 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | KUMAR | CHAUDHARY | NA | 013 AVAS VIKAS COLONY SECTOR, | INDIA | UTTAR PRADESH | 282007 | | 33200-120332009947 Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | KUMAR | CHAUDHARY | NA | 013 AVAS VIKAS COLONY SECTOR, | INDIA | UTTAR PRADESH | 282007 | | 33200-120332009947 Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | KUMAR | SHARMA | NA | HOUSE NO- 530, ADHAT BAZAR, SA | INDIA | UTTAR PRADESH | 281001 | | IN302316-10168253-II Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | KUMAR | SHARMA | NA | HOUSE NO- 530, ADHAT BAZAR, SA | INDIA | UTTAR PRADESH | 281001 | | IN302316-10168253-II Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UMESH | NARSAPPA | JAKKAL | NA | 102 B, 7/8/9,, BHAVANI PETH,, SO | INDIA | MAHARASHTRA | 413002 | | IN301098-10635934-II Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | MANISHNARSAP | FINAL | NO | NO | FY-7 |
| UMESH | NARSAPPA | JAKKAL | NA | 102 B, 7/8/9,, BHAVANI PETH,, SO | INDIA | MAHARASHTRA | 413002 | | IN301098-10635934-II Number of underlying Share | 100 | 04-OCT-2030 | MANISHNARSAP | FINAL | NO | NO | FY-7 |
| UNICON | FINCAPPRIVATE | LIMITED | NA | 69 IIND FLOOR, REGAL BUILDING, | INDIA | DELHI | 110001 | | IN300966-10263202-II Amount for unpaid and uncl | 36.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| UNICON | FINCAPPRIVATE | LIMITED | NA | 69 IIND FLOOR, REGAL BUILDING, | INDIA | DELHI | 110001 | | IN300966-10263202-II Number of underlying Share | 800 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UPENDRA | | RAJAK | NA | OUT FALL DRAIN ROAD, BANSBGA | INDIA | WEST BENGAL | 743133 | | 19103-120191030018 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UPENDRA | | RAJAK | NA | OUT FALL DRAIN ROAD, BANSBGA | INDIA | WEST BENGAL | 743133 | | 19103-120191030018 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UPENDRA | | RAJAK | NA | OUT FALL DRAIN ROAD, BANSH BA | INDIA | WEST BENGAL | 743133 | | IN301604-12301973-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UPENDRA | | RAJAK | NA | OUT FALL DRAIN ROAD, BANSH BA | INDIA | WEST BENGAL | 743133 | | IN301604-12301973-II | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | DEVI | NA | 414 HIRAN NAGAR,,,, 209801 | INDIA | UTTAR PRADESH | 209801 | | 81800-120818000167 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | DEVI | NA | 414 HIRAN NAGAR,,,, 209801 | INDIA | UTTAR PRADESH | 209801 | | 81800-120818000167 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | DEVI | NA | URMILA DEVI, SHANTI VIHAR BADA | INDIA | UTTAR PRADESH | 243003 | | 61200-120612000027 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | DEVI | NA | URMILA DEVI, SHANTI VIHAR BADA | INDIA | UTTAR PRADESH | 243003 | | 61200-120612000027 | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | JAIN | NA | CAMPU SHIVAJI NAGAR,,,, 30400 | INDIA | RAJASTHAN | 304001 | | 17701-120177010021 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | JAIN | NA | CAMPU SHIVAJI NAGAR,,,, 30400 | INDIA | RAJASTHAN | 304001 | | 17701-120177010021 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | SINGH | NA | BHATIA JEE KE MAKAN, INFRONT C | INDIA | BIHAR | 802301 | | IN301774-10326622-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URMILA | | SINGH | NA | BHATIA JEE KE MAKAN, INFRONT C | INDIA | BIHAR | 802301 | | IN301774-10326622-II | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URVASHI | | BAWEJA | NA | HOUSENUMBER 819, GREEN MODI | INDIA | PUNJAB | 144001 | | 47200-120472003120 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| URVASHI | | BAWEJA | NA | HOUSENUMBER 819, GREEN MODI | INDIA | PUNJAB | 144001 | | 47200-120472003120 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | DEVI | CHAMARIA | NA | EKTA OLEANDER, 16 RADHANATH | INDIA | WEST BENGAL | 700015 | 0000244 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | DEVI | CHAMARIA | NA | EKTA OLEANDER, 16 RADHANATH | INDIA | WEST BENGAL | 700015 | 0000244 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | DEVI | CHAMARIA | NA | EKTA OLEANDER, 16 RADHANATH | INDIA | WEST BENGAL | 700015 | 0000245 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | DEEPAKCHAMAR | FINAL | NO | NO | FY-7 |
| USHA | DEVI | CHAMARIA | NA | EKTA OLEANDER, 16 RADHANATH | INDIA | WEST BENGAL | 700015 | 0000245 | | Number of underlying Share | 1 | 04-OCT-2030 | | DEEPAKCHAMAR | FINAL | NO | NO | FY-7 |
| USHA | DEVI | GUPTA | NA | 9/2,, OLD RAJINDER NAGAR, NEW | INDIA | DELHI | 110060 | | IN300118-11079537-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | DEVI | GUPTA | NA | 9/2,, OLD RAJINDER NAGAR, NEW | INDIA | DELHI | 110060 | | IN300118-11079537-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | | GUPTA | NA | 1162,, TALPURA,, JHANSI, JHANSI, | INDIA | UTTAR PRADESH | 284002 | | IN301557-20437929-II | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | | GUPTA | NA | 1162,, TALPURA,, JHANSI, JHANSI, | INDIA | UTTAR PRADESH | 284002 | | IN301557-20437929-II | Number of underlying Share | 200 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | | LADIA | NA | 57/22, BELUR INDUSTRIAL HSG. ES | INDIA | WEST BENGAL | 711227 | | IN302105-10233959-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | | LADIA | NA | 57/22, BELUR INDUSTRIAL HSG. ES | INDIA | WEST BENGAL | 711227 | | IN302105-10233959-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | M | A | NA | THUSHAARA, KAIPUZHA, KULANAC | INDIA | KERALA | 689503 | | IN300239-10042945-II | Amount for unpaid and uncla | 40.00 | 04-OCT-2030 | | HARIKUMARB | FINAL | NO | NO | FY-7 |
| USHA | M | A | NA | THUSHAARA, KAIPUZHA, KULANAC | INDIA | KERALA | 689503 | | IN300239-10042945-II | Number of underlying Share | 800 | 04-OCT-2030 | | HARIKUMARB | FINAL | NO | NO | FY-7 |
| USHA | PRATAP | SONAWANE | NA | QTR NO 171 -D, TYPE II VARANGAC | INDIA | MAHARASHTRA | 425308 | | 33200-120332000172 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | PRATAP | SONAWANE | NA | QTR NO 171 -D, TYPE II VARANGAC | INDIA | MAHARASHTRA | 425308 | | 33200-120332000172 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | | RAWAT | NA | 27/20, SOUTH T.T. NAGAR,, , BHOF | INDIA | MADHYA PRADESH | 462003 | | IN301983-10247458-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| USHA | | RAWAT | NA | 27/20, SOUTH T.T. NAGAR,, , BHOF | INDIA | MADHYA PRADESH | 462003 | | IN301983-10247458-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTKARSH | | PATEL | NA | S/OVijay Bahadur SinghSASARAM | INDIA | BIHAR | 821113 | | 81600-120816004649 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTKARSH | | PATEL | NA | S/OVijay Bahadur SinghSASARAM | INDIA | BIHAR | 821113 | | 81600-120816004649 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTKARSH | | RAJPUT | NA | 590 36 INDRA PURI COLONY, RAJBA | INDIA | UTTAR PRADESH | 226014 | | 33200-120332006885 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTKARSH | | RAJPUT | NA | 590 36 INDRA PURI COLONY, RAJBA | INDIA | UTTAR PRADESH | 226014 | | 33200-120332006885 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | | DAS | NA | C O KARUNA DAS 1NO, NAMONIGA | INDIA | ASSAM | 784505 | | 88700-120887009554 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | | DAS | NA | C O KARUNA DAS 1NO, NAMONIGA | INDIA | ASSAM | 784505 | | 88700-120887009554 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | | JANA | NA | VIDYASAGAR ROAD PURSURA NEA | INDIA | WEST BENGAL | 712401 | | 88700-120887003990 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | | JANA | NA | VIDYASAGAR ROAD PURSURA NEA | INDIA | WEST BENGAL | 712401 | | 88700-120887003990 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | | KANDAR | NA | UTTARDERIAPUR UTTAR DARIAPUF | INDIA | WEST BENGAL | 722207 | | 88700-120887003190 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | | KANDAR | NA | UTTARDERIAPUR UTTAR DARIAPUF | INDIA | WEST BENGAL | 722207 | | 88700-120887003190 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTPAL | KUMAR | BHADRA | NA | SIDDHA APPTS., FIRST FLOOR, S.C. | INDIA | WEST BENGAL | 700060 | | IN300327-10390782-II | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | KAMALABHADRA | FINAL | NO | NO | FY-7 |
| UTPAL | KUMAR | BHADRA | NA | SIDDHA APPTS., FIRST FLOOR, S.C. | INDIA | WEST BENGAL | 700060 | | IN300327-10390782-II | Number of underlying Share | 2 | 04-OCT-2030 | | KAMALABHADRA | FINAL | NO | NO | FY-7 |
| UTTAM | | KUMAR | NA | BODAKI SERI CHHANGARI JALOR, , | INDIA | RAJASTHAN | 307029 | | 33201-120332011902 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTTAM | | KUMAR | NA | BODAKI SERI CHHANGARI JALOR, , | INDIA | RAJASTHAN | 307029 | | 33201-120332011902 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTUKURI | | SUCHITHRA | NA | H NO 6 84, NAIDU BAZAR, MARKA | INDIA | ANDHRA PRADESH | 523316 | | IN302324-10529279-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| UTUKURI | | SUCHITHRA | NA | H NO 6 84, NAIDU BAZAR, MARKA | INDIA | ANDHRA PRADESH | 523316 | | IN302324-10529279-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | | PANIKUMAR | NA | POST SRI RAMNAGAR, KAMPLI ROA | INDIA | KARNATAKA | 583227 | | IN300214-13123248-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | | PANIKUMAR | NA | POST SRI RAMNAGAR, KAMPLI ROA | INDIA | KARNATAKA | 583227 | | IN300214-13123248-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | K | ANAND | NA | 542 RANI BAZAR, SHARIFPURA, AA | INDIA | PUNJAB | 143001 | | IN301846-10308834-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | K | ANAND | NA | 542 RANI BAZAR, SHARIFPURA, AA | INDIA | PUNJAB | 143001 | | IN301846-10308834-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | MAHADEVA | PRABHU | NA | NO-353 ANDOLANA ROAD, R T NA | INDIA | KARNATAKA | 570022 | | IN301926-30428566-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | MAHADEVA | PRABHU | NA | NO-353 ANDOLANA ROAD, R T NA | INDIA | KARNATAKA | 570022 | | IN301926-30428566-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | SPRAKASH | RAJU | NA | 10-4-37/1,, VAVILALAPALLI VASAV | INDIA | ANDHRA PRADESH | 505002 | | 19101-120191010045 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | SPRAKASH | RAJU | NA | 10-4-37/1,, VAVILALAPALLI VASAV | INDIA | ANDHRA PRADESH | 505002 | | 19101-120191010045 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | | KARUNAKAR | NA | H. NO: 12-2-422/40, VIJAYA PRIYA | INDIA | ANDHRA PRADESH | 500028 | | 38400-120384000015 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | | KARUNAKAR | NA | H. NO: 12-2-422/40, VIJAYA PRIYA | INDIA | ANDHRA PRADESH | 500028 | | 38400-120384000015 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | PSETHIASONS | HUF | NA | 57/2H, DIAMOND HARBOUR ROAC | INDIA | WEST BENGAL | 700023 | | 43200-120432000001 | Amount for unpaid and uncla | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| V | PSETHIASONS | HUF | NA | 57/2H, DIAMOND HARBOUR ROAC | INDIA | WEST BENGAL | 700023 | | 43200-120432000001 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VADHIKA | LAL | GUPTA | NA | C/O KRISHNA STEEL ENTERPRISES,, | INDIA | PUNJAB | 141003 | | IN301846-10013355-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VADHIKA | LAL | GUPTA | NA | C/O KRISHNA STEEL ENTERPRISES,, | INDIA | PUNJAB | 141003 | | IN301846-10013355-II | Number of underlying Share | 45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VADLA | | SURESHKUMAR | NA | 41 745 12 UP, GANJIKUNTA COLO | INDIA | ANDHRA PRADESH | 516002 | | 10900-120109000896 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VADLA | | SURESHKUMAR | NA | 41 745 12 UP, GANJIKUNTA COLO | INDIA | ANDHRA PRADESH | 516002 | | 10900-120109000896 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAHIDA | | | NA | 850, SHRAMIKAPURA,MAS, ,JODHI | INDIA | RAJASTHAN | 342003 | | IN303028-26789023-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAHIDA | | | NA | 850, SHRAMIKAPURA,MAS, ,JODHI | INDIA | RAJASTHAN | 342003 | | IN303028-26789023-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAIBHAV | | AWASTHI | NA | 124/6, D - BLOCK, GOVIND NAGAR | INDIA | UTTAR PRADESH | 208006 | | IN301653-10171460-II | Amount for unpaid and uncla | 3.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAIBHAV | | AWASTHI | NA | 124/6, D - BLOCK, GOVIND NAGAR | INDIA | UTTAR PRADESH | 208006 | | IN301653-10171460-II | Number of underlying Share | 75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAIBHAV | GUNVANT | PATIL | NA | WARD NO 4 INDAPUR BORI,,,, 41 | INDIA | MAHARASHTRA | 413104 | | 81801-120818010476 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAIBHAV | GUNVANT | PATIL | NA | WARD NO 4 INDAPUR BORI,,,, 41 | INDIA | MAHARASHTRA | 413104 | | 81801-120818010476 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAIBHAV | | SHARMA | NA | DHANET KALAN CHITTORGARH,,, | INDIA | RAJASTHAN | 312201 | | 33200-120332008096 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAIBHAV | | SHARMA | NA | DHANET KALAN CHITTORGARH,,, | INDIA | RAJASTHAN | 312201 | | 33200-120332008096 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAISHALI | SHIVSING | RATHOD | NA | 204/SAPPHIRE POINT, PADHYE COI | INDIA | MAHARASHTRA | 401404 | | 81600-120816006491 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VAISHALI | SHIVSING | RATHOD | NA | 204/SAPPHIRE POINT, PADHYE COI | INDIA | MAHARASHTRA | 401404 | | 81600-120816006491 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VALA | KAUSHIK | KALUBHAI | NA | MORBI ROAD NEAR MORBI NAVA, | INDIA | GUJARAT | 360003 | | 33200-120332008052 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VALA | KAUSHIK | KALUBHAI | NA | MORBI ROAD NEAR MORBI NAVA, | INDIA | GUJARAT | 360003 | | 33200-120332008052 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VALLABHDAS | MANSUKHLAL | HIRANI | NA | TA MORBI JI RAJKOT, SAVSAR PLOT | INDIA | GUJARAT | 363641 | | IN301151-23209095-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VALLABHDAS | MANSUKHLAL | HIRANI | NA | TA MORBI JI RAJKOT, SAVSAR PLOT | INDIA | GUJARAT | 363641 | | IN301151-23209095-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANDANA | | JAIN | NA | GANGWAL HOUSE, 8 LOWER RAW | INDIA | WEST BENGAL | 700020 | | IN301356-20253772-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANDANA | | JAIN | NA | GANGWAL HOUSE, 8 LOWER RAW | INDIA | WEST BENGAL | 700020 | | IN301356-20253772-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANDANA | | KALA | NA | 499, BORDI KA RASTA, KISHAN POI | INDIA | RAJASTHAN | 302003 | | IN300394-11935159-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANDANA | | KALA | NA | 499, BORDI KA RASTA, KISHAN POI | INDIA | RAJASTHAN | 302003 | | IN300394-11935159-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANDANA | | MATOLIA | NA | C/O SRI INDER CHAND SHARMA, VI | INDIA | RAJASTHAN | 341304 | | 15800-120158000002 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANDANA | | MATOLIA | NA | C/O SRI INDER CHAND SHARMA, VI | INDIA | RAJASTHAN | 341304 | | 15800-120158000002 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANITHA | | SRIKANTA | NA | 607 2ND CROSS 4TH MAIN, OPP YC | INDIA | KARNATAKA | 560098 | | IN302269-14459675-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VANITHA | | SRIKANTA | NA | 607 2ND CROSS 4TH MAIN, OPP YC | INDIA | KARNATAKA | 560098 | | IN302269-14459675-II | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARADARAJAN | SURESH | KUMAR | NA | SO VARADARAJAN 13 BALAJI, BHA | INDIA | TAMIL NADU | 620102 | | 88700-120887005673 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARADARAJAN | SURESH | KUMAR | NA | SO VARADARAJAN 13 BALAJI, BHA | INDIA | TAMIL NADU | 620102 | | 88700-120887005673 | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARUGHESE | K | O | NA | KAVUMKAL HOUSE, KOTTENKUDY, | INDIA | KERALA | 689587 | | IN300239-11468807-II | Amount for unpaid and uncla | 400.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARUGHESE | K | O | NA | KAVUMKAL HOUSE, KOTTENKUDY, | INDIA | KERALA | 689587 | | IN300239-11468807-II | Number of underlying Share | 8000 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARUN | | BHARDWAJ | NA | S/Oram Kumar Bhardwaj 219, Exot | INDIA | PUNJAB | 140603 | | 81600-120816002504 | Amount for unpaid and uncla | 0.95 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARUN | | BHARDWAJ | NA | S/Oram Kumar Bhardwaj 219, Exot | INDIA | PUNJAB | 140603 | | 81600-120816002504 | Number of underlying Share | 19 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARUN | | KHANNA | NA | 2/4 SISIR BAGAN ROAD, KOLKATA, | INDIA | WEST BENGAL | 700034 | 0000399 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VARUN | | KHANNA | NA | 2/4 SISIR BAGAN ROAD, KOLKATA, | INDIA | WEST BENGAL | 700034 | 0000399 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VASANT | KUMAR | JAIN | NA | 8 4 49, CO VASANT LIGHT HOUSE, | INDIA | ANDHRA PRADESH | 534350 | | IN301022-20847527-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VASANT | KUMAR | JAIN | NA | 8 4 49, CO VASANT LIGHT HOUSE, | INDIA | ANDHRA PRADESH | 534350 | | IN301022-20847527-II | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VASANT | MAFATLAL | MODH | NA | 4 HMP SCHOOL MUNSHI NAGAR, D | INDIA | MAHARASHTRA | 400058 | | 41500-120415000165 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | USHAVASANTMC | FINAL | NO | NO | FY-7 |
| VASANT | MAFATLAL | MODH | NA | 4 HMP SCHOOL MUNSHI NAGAR, D | INDIA | MAHARASHTRA | 400058 | | 41500-120415000165 | Number of underlying Share | 3 | 04-OCT-2030 | | USHAVASANTMC | FINAL | NO | NO | FY-7 |
| VED | | PRAKASH | NA | SO VINOD KUMAR SHOP NO6, SEC | INDIA | JHARKHAND | 827006 | | 88700-120887003034 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VED | | PRAKASH | NA | SO VINOD KUMAR SHOP NO6, SEC | INDIA | JHARKHAND | 827006 | | 88700-120887003034 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEDPRAKASH | | MANDAVI | NA | SO KANAS RAM MANDAVI 212, RA | INDIA | Chhattisgarh | 495454 | | 88700-120887002311 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEDPRAKASH | | MANDAVI | NA | SO KANAS RAM MANDAVI 212, RA | INDIA | Chhattisgarh | 495454 | | 88700-120887002311 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEENA | PRAKASH | LALVANI | NA | 65 2 1 KANYA ASHRAM ROAD, CHA | INDIA | GUJARAT | 389151 | | IN300513-18679518-II | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEENA | PRAKASH | LALVANI | NA | 65 2 1 KANYA ASHRAM ROAD, CHA | INDIA | GUJARAT | 389151 | | IN300513-18679518-II | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEENU | | GUPTA | NA | C/ONEWTECH COMPUTER, D--9-DE | INDIA | RAJASTHAN | 324005 | | 25900-130259000094 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEENU | | GUPTA | NA | C/ONEWTECH COMPUTER, D--9-DE | INDIA | RAJASTHAN | 324005 | | 25900-130259000094 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERA | | NAYAR | NA | 41, PRITHVI RAJ ROAD,, , NEW DELI | INDIA | DELHI | 110011 | | IN301590-10006094-II | Amount for unpaid and uncla | 3.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERA | | NAYAR | NA | 41, PRITHVI RAJ ROAD,, , NEW DELI | INDIA | DELHI | 110011 | | IN301590-10006094-II | Number of underlying Share | 70 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERABHADRA | SURESHKUMAR | SRIKAKULAPU | NA | D NO 5 7 47, STATE BANK OF HYDE | INDIA | ANDHRA PRADESH | 504001 | | IN301774-12581781-II | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERABHADRA | SURESHKUMAR | SRIKAKULAPU | NA | D NO 5 7 47, STATE BANK OF HYDE | INDIA | ANDHRA PRADESH | 504001 | | IN301774-12581781-II | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERACHARY | | DASAROJU | NA | S/O Dasaroju Devaiah 1-101Dantha | INDIA | ANDHRA PRADESH | 506324 | | 81600-120816009578 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERACHARY | | DASAROJU | NA | S/O Dasaroju Devaiah 1-101Dantha | INDIA | ANDHRA PRADESH | 506324 | | 81600-120816009578 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERPAL | SINGH | CHAWLA | NA | H.NO. 271/1 SALEM TABRI, NEAR ( | INDIA | PUNJAB | 141005 | | IN301846-10012073-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEERPAL | SINGH | CHAWLA | NA | H.NO. 271/1 SALEM TABRI, NEAR ( | INDIA | PUNJAB | 141005 | | IN301846-10012073-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VELLAISAMY | | S | NA | NO 78C GANDHIPURAM 5TH CROS | INDIA | TAMIL NADU | 620018 | | IN300513-80566139-II | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VELLAISAMY | | S | NA | NO 78C GANDHIPURAM 5TH CROS | INDIA | TAMIL NADU | 620018 | | IN300513-80566139-II | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEMULAPALLI | | BINDUMADHAV | NA | 152 K H B COLONY BELLARY,,,, 5E | INDIA | KARNATAKA | 583101 | | 81600-120816001112 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEMULAPALLI | | BINDUMADHAV | NA | 152 K H B COLONY BELLARY,,,, 5E | INDIA | KARNATAKA | 583101 | | 81600-120816001112 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATA | KRISHNAIAH | LEBAKU | NA | 000 ANANTHAMADUGU ANANTHA | INDIA | ANDHRA PRADESH | 524407 | | 81600-120816001846 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATA | KRISHNAIAH | LEBAKU | NA | 000 ANANTHAMADUGU ANANTHA | INDIA | ANDHRA PRADESH | 524407 | | 81600-120816001846 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATA | RAO | BATTULA | NA | HOUSE NO 3-114, PEDDA STREET, I | INDIA | ANDHRA PRADESH | 532148 | | IN302324-10887953-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATA | RAO | BATTULA | NA | HOUSE NO 3-114, PEDDA STREET, I | INDIA | ANDHRA PRADESH | 532148 | | IN302324-10887953-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATA | SITARAMAANJAI | KOTA | NA | 8-3-976/41,, SHALIVAHANA NAGA | INDIA | ANDHRA PRADESH | 500073 | | IN304295-77906605-II | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATA | SITARAMAANJAI | KOTA | NA | 8-3-976/41,, SHALIVAHANA NAGA | INDIA | ANDHRA PRADESH | 500073 | | IN304295-77906605-II | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATARAMAN | CHARY | THIRUMALA | NA | H NO 1-10-81/A, G R HOSPITAL, W | INDIA | ANDHRA PRADESH | 502110 | | IN302863-10250975-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATARAMAN | CHARY | THIRUMALA | NA | H NO 1-10-81/A, G R HOSPITAL, W | INDIA | ANDHRA PRADESH | 502110 | | IN302863-10250975-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATAREDDI | NAIDU | ARIGELA | NA | 6-10/C, ARIGELAVARI PALEM, AGR | INDIA | ANDHRA PRADESH | 533214 | | IN302863-10006602-II | Amount for unpaid and uncla | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATAREDDI | NAIDU | ARIGELA | NA | 6-10/C, ARIGELAVARI PALEM, AGR | INDIA | ANDHRA PRADESH | 533214 | | IN302863-10006602-II | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESAN | | RAMKUMAR | NA | PLOT 6 1/B61,,,, 600125 | INDIA | TAMIL NADU | 600125 | | 81600-120816003038 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATESAN | | RAMKUMAR | NA | PLOT 6 1/861,, , , 600125 | INDIA | TAMIL NADU | | 600125 | 81600-120816003038 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Venkatesh | | Nayak | NA | S/O Late Srinivas Nayak, Sri Ram H | INDIA | KARNATAKA | | 574107 | IN300095-11412659-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Venkatesh | | Nayak | NA | S/O Late Srinivas Nayak, Sri Ram H | INDIA | KARNATAKA | | 574107 | IN300095-11412659-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESULU | | GURUNIKHIL | NA | 48 9 NEAR ALFA DOWN KASHI, NA | INDIA | KARNATAKA | | 560078 | 81800-120818002619 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESULU | | GURUNIKHIL | NA | 48 9 NEAR ALFA DOWN KASHI, NA | INDIA | KARNATAKA | | 560078 | 81800-120818002619 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESWARA | RAO | AMATHI | NA | 2-44, , , , 522401 | INDIA | ANDHRA PRADESH | | 522401 | 81600-120816007038 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESWARA | RAO | AMATHI | NA | 2-44, , , , 522401 | INDIA | ANDHRA PRADESH | | 522401 | 81600-120816007038 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESWARA | REDDY | V | NA | ASST PROFFESSOR INCIVIL, ENGG J | INDIA | ANDHRA PRADESH | | 515001 | 33200-120332000177 | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENKATESWARA | REDDY | V | NA | ASST PROFFESSOR INCIVIL, ENGG J | INDIA | ANDHRA PRADESH | | 515001 | 33200-120332000177 | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENUGOPAL | | BAPANAPALLI | NA | 3 1 jonam chundur Chowdavaram, | INDIA | ANDHRA PRADESH | | 522019 | 81801-120818012609 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENUGOPAL | | BAPANAPALLI | NA | 3 1 jonam chundur Chowdavaram, | INDIA | ANDHRA PRADESH | | 522019 | 81801-120818012609 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENUGOPAL | | V | NA | NO 47/5, HUDCO COLONY, PEELA | INDIA | TAMIL NADU | | 641004 | IN303340-10016222-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENUGOPAL | | V | NA | NO 47/5, HUDCO COLONY, PEELA | INDIA | TAMIL NADU | | 641004 | IN303340-10016222-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENUGOPALAN | KADAMOOTTIL | PARATHODI | NA | KADAMOOTTIL HOUSE, SANKARA | INDIA | KERALA | | 679303 | 29800-120298000029 | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VENUGOPALAN | KADAMOOTTIL | PARATHODI | NA | KADAMOOTTIL HOUSE, SANKARA | INDIA | KERALA | | 679303 | 29800-120298000029 | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEPARIMAL | V | CHAWLA | NA | 265 E WARD, RAJVIR ROAD, KUBER | INDIA | GUJARAT | | 382340 | IN303085-10016236-II | Amount for unpaid and uncl | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VEPARIMAL | V | CHAWLA | NA | 265 E WARD, RAJVIR ROAD, KUBER | INDIA | GUJARAT | | 382340 | IN303085-10016236-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VHRUSHABH | RAJESH | JAIN | NA | 2101 B WING NIDHAAN CLOVER, O | INDIA | MAHARASHTRA | | 400088 | IN301330-21034310-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | RAJESHSHIVKUM | FINAL | NO | NO | FY-7 |
| VHRUSHABH | RAJESH | JAIN | NA | 2101 B WING NIDHAAN CLOVER, O | INDIA | MAHARASHTRA | | 400088 | IN301330-21034310-II | Number of underlying Share | 10 | 04-OCT-2030 | | RAJESHSHIVKUM | FINAL | NO | NO | FY-7 |
| VIBHA | | SHUKLA | NA | 335, 5TH STREET, RAJENDRA NAGA | INDIA | UTTAR PRADESH | | 226004 | IN301774-13126998-II | Amount for unpaid and uncl | 7.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIBHA | | SHUKLA | NA | 335, 5TH STREET, RAJENDRA NAGA | INDIA | UTTAR PRADESH | | 226004 | IN301774-13126998-II | Number of underlying Share | 150 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICKY | | KUMAR | NA | S O GAUTAM BHAGAT BASAHIYAN | INDIA | BIHAR | | 841414 | 88701-120887014248 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICKY | | KUMAR | NA | S O GAUTAM BHAGAT BASAHIYAN | INDIA | BIHAR | | 841414 | 88701-120887014248 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICKY | KUMAR | GUPTA | NA | 9/14, NEW VIDHYA DHAR NAGAR, | INDIA | RAJASTHAN | | 302023 | 10605-120106050023 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICKY | KUMAR | GUPTA | NA | 9/14, NEW VIDHYA DHAR NAGAR, | INDIA | RAJASTHAN | | 302023 | 10605-120106050023 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICTOR | VINCENT | VICKY | NA | H NO.151/1,, OPP BASAVESHWARI | INDIA | KARNATAKA | | 585103 | 54200-120542000025 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICTOR | VINCENT | VICKY | NA | H NO.151/1,, OPP BASAVESHWARI | INDIA | KARNATAKA | | 585103 | 54200-120542000025 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICTOR | VINCENT | VICKY | NA | H NO 151 1 SEDAM ROAD OPP, BA | INDIA | KARNATAKA | | 585105 | 47200-120472001867 | Amount for unpaid and uncl | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VICTOR | VINCENT | VICKY | NA | H NO 151 1 SEDAM ROAD OPP, BA | INDIA | KARNATAKA | | 585105 | 47200-120472001867 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIGNESH | | | NA | C O S RAJA PLOT NO 18 ANNAI, MI | INDIA | TAMIL NADU | | 625014 | 88700-120887008791 | Amount for unpaid and uncl | 0.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIGNESH | | | NA | C O S RAJA PLOT NO 18 ANNAI, MI | INDIA | TAMIL NADU | | 625014 | 88700-120887008791 | Number of underlying Share | 13 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | CHANDMAL | BORA | NA | 7, PANCHASHIL HEIGHTS,, NEAR B | INDIA | MAHARASHTRA | | 410033 | 58100-120581000011 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | CHANDMAL | BORA | NA | 7, PANCHASHIL HEIGHTS,, NEAR B | INDIA | MAHARASHTRA | | 410033 | 58100-120581000011 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | GHISIYAVAN | CHAMAR | NA | GANGADHAR NAGAR ROAD NO 33 | INDIA | MAHARASHTRA | | 400604 | 33200-120332005897 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | GHISIYAVAN | CHAMAR | NA | GANGADHAR NAGAR ROAD NO 33 | INDIA | MAHARASHTRA | | 400604 | 33200-120332005897 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | | KUMAR | NA | H NO 06 PARSUDIH NEHRU, CHOW | INDIA | JHARKHAND | | 831002 | 82500-120825002732 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | | KUMAR | NA | H NO 06 PARSUDIH NEHRU, CHOW | INDIA | JHARKHAND | | 831002 | 82500-120825002732 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | AGARWAL | NA | 273 SATYA NARAYAN GARDEN, G T | INDIA | WEST BENGAL | | 711204 | 19103-120191030011 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | AGARWAL | NA | 273 SATYA NARAYAN GARDEN, G T | INDIA | WEST BENGAL | | 711204 | 19103-120191030011 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | AGARWAL | NA | 2/B-35 NALANDA, EVERSHINE NAG | INDIA | MAHARASHTRA | | 400064 | IN300020-10607680-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | AGARWAL | NA | 2/B-35 NALANDA, EVERSHINE NAG | INDIA | MAHARASHTRA | | 400064 | IN300020-10607680-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | KEDIA | NA | 66/C NIMTOLA GHAT STREET, KOLI | INDIA | WEST BENGAL | | 700006 0000321 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | KEDIA | NA | 66/C NIMTOLA GHAT STREET, KOLI | INDIA | WEST BENGAL | | 700006 0000321 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000119 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | VIJAYLAXMIKHAT | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000119 | | Number of underlying Share | 1 | 04-OCT-2030 | | VIJAYLAXMIKHAT | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000120 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | NAVINKHATOR | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000120 | | Number of underlying Share | 1 | 04-OCT-2030 | | NAVINKHATOR | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | SHUKLA | NA | 52/41 A, GALI NO 17, ANAND PARI | INDIA | DELHI | | 110005 | IN301330-20231263-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | SHUKLA | NA | 52/41 A, GALI NO 17, ANAND PARI | INDIA | DELHI | | 110005 | IN301330-20231263-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | TRIPATHI | NA | H NO 5/5/16 E.PANCHKOSI, NEAR | INDIA | UTTAR PRADESH | | 224001 | 33200-120332003347 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | KUMAR | TRIPATHI | NA | H NO 5/5/16 E.PANCHKOSI, NEAR | INDIA | UTTAR PRADESH | | 224001 | 33200-120332003347 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000117 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000117 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000121 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | VIJAYKUMARKHA | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000121 | | Number of underlying Share | 1 | 04-OCT-2030 | | VIJAYKUMARKHA | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000122 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | NAVINKHATOR | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | KHATOR | NA | 139 S K DEB ROAD, KOLKATA, PIN- | INDIA | WEST BENGAL | | 700048 0000122 | | Number of underlying Share | 1 | 04-OCT-2030 | | NAVINKHATOR | FINAL | NO | NO | FY-7 |
| VIJAY | | PATHAK | NA | C O SHAMBHU NATH PATHAK 125, | INDIA | UTTAR PRADESH | | 209217 | 88700-120887002201 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | | PATHAK | NA | C O SHAMBHU NATH PATHAK 125, | INDIA | UTTAR PRADESH | | 209217 | 88700-120887002201 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | SHANKAR | BAJAJ | NA | 8-A/B, SARKAR LANE, 1ST FLOOR, | INDIA | WEST BENGAL | | 700007 | IN304447-70021815-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | SHANKAR | BAJAJ | NA | 8-A/B, SARKAR LANE, 1ST FLOOR, | INDIA | WEST BENGAL | | 700007 | IN304447-70021815-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | LAXMI | SINGH | NA | GARHI FERTIYA DIGARAUTA, DIGRU | INDIA | UTTAR PRADESH | | 283119 | 81801-120818010192 | Amount for unpaid and uncl | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAY | | SINGH | NA | GARHI FERTIYA DIGARAUTA, DIGRU | INDIA | UTTAR PRADESH | | 283119 | 81801-120818010192 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAYA | KUMAR | R | NA | NO-9-138 3RD MAIN 13 TH CROSS, | INDIA | TAMIL NADU | | 635109 | 38400-120384000028 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAYA | KUMAR | R | NA | NO-9-138 3RD MAIN 13 TH CROSS, | INDIA | TAMIL NADU | | 635109 | 38400-120384000028 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAYENDRA | UDAYASING | GHATAGE | NA | ARATAL ARATAL,, , , 591248 | INDIA | KARNATAKA | | 591248 | 81800-120818004607 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAYENDRA | UDAYASING | GHATAGE | NA | ARATAL ARATAL,, , , 591248 | INDIA | KARNATAKA | | 591248 | 81800-120818004607 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAYKUMAR | HARIBHAI | PARMAR | NA | A 201 SWATI APPARTMENT, NEAR | INDIA | GUJARAT | | 380051 | 33200-120332000135 | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJAYKUMAR | HARIBHAI | PARMAR | NA | A 201 SWATI APPARTMENT, NEAR | INDIA | GUJARAT | | 380051 | 33200-120332000135 | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJIT | | KUMAR | NA | SHASTRI NAGAR BADA GARAHA, B | INDIA | UTTAR PRADESH | | 277001 | 81800-120818006796 | Amount for unpaid and uncl | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIJIT | | KUMAR | NA | SHASTRI NAGAR BADA GARAHA, B | INDIA | UTTAR PRADESH | | 277001 | 81800-120818006796 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKARAM | | KUMAR | NA | KALAVATI FINANCE LTD., RUGJI K | INDIA | RAJASTHAN | | 344022 | IN301604-10162004-II | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKARAM | | KUMAR | NA | KALAVATI FINANCE LTD., RUGJI K | INDIA | RAJASTHAN | | 344022 | IN301604-10162004-II | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Vikas | | | NA | SHIVPURI COLONY JIND, PIN CODE | INDIA | HARYANA | | 126102 | 33200-120332003841 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| Vikas | | | NA | SHIVPURI COLONY JIND, PIN CODE | INDIA | HARYANA | | 126102 | 33200-120332003841 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | BENIWAL | NA | 119, GOJRONKA MOHHLLA, JAI SIN | INDIA | RAJASTHAN | | 302027 | IN300118-30339889-II | Amount for unpaid and uncl | 6.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | BENIWAL | NA | 119, GOJRONKA MOHHLLA, JAI SIN | INDIA | RAJASTHAN | | 302027 | IN300118-30339889-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | GAUR | NA | AIRPORT ROAD 2B2, GALI NO2 SHI | INDIA | RAJASTHAN | | 342011 | 37600-120376000225 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | GAUR | NA | AIRPORT ROAD 2B2, GALI NO2 SHI | INDIA | RAJASTHAN | | 342011 | 37600-120376000225 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | JAIN | NA | 30 A/19, MADAN PURI COLONY, SA | INDIA | UTTAR PRADESH | | 247001 | IN301557-21875707-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | JAIN | NA | 30 A/19, MADAN PURI COLONY, SA | INDIA | UTTAR PRADESH | | 247001 | IN301557-21875707-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | KHULLAR | NA | H.NO.22-A,RING GARDEN GRAH, N | INDIA | MADHYA PRADESH | | 462038 | IN300394-15961570-II | Amount for unpaid and uncl | 1.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | | KHULLAR | NA | H.NO.22-A,RING GARDEN GRAH, N | INDIA | MADHYA PRADESH | | 462038 | IN300394-15961570-II | Number of underlying Share | 20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | KUMAR | SAHU | NA | S/OLate Lalit Mohan Sahu C-82FAZ | INDIA | DELHI | | 110092 | 81600-120816009167 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | KUMAR | SAHU | NA | S/OLate Lalit Mohan Sahu C-82FAZ | INDIA | DELHI | | 110092 | 81600-120816009167 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | PRAKASH | INGAWALE | NA | HOUSE NO 1036 2 GANESH COLON | INDIA | MAHARASHTRA | | 411017 | 82500-120825000170 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | PRAKASH | INGAWALE | NA | HOUSE NO 1036 2 GANESH COLON | INDIA | MAHARASHTRA | | 411017 | 82500-120825000170 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | S | BADAMI | NA | C O SHRISHAILAPPA BADAMI, PLOT | INDIA | KARNATAKA | | 580004 | 88700-120887004160 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKAS | S | BADAMI | NA | C O SHRISHAILAPPA BADAMI, PLOT | INDIA | KARNATAKA | | 580004 | 88700-120887004160 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | AGARWAL | NA | V I P COMPLEX, P 30/1,, SCHEME 6 | INDIA | WEST BENGAL | | 700054 | IN301604-11519684-II | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | AGARWAL | NA | V I P COMPLEX, P 30/1,, SCHEME 6 | INDIA | WEST BENGAL | | 700054 | IN301604-11519684-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | GUPTA | NA | 2 KA 36, VIGYAN NAGAR,, , 32400 | INDIA | RAJASTHAN | | 324005 | 41400-130414000024 | Amount for unpaid and uncl | 2.65 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | GUPTA | NA | 2 KA 36, VIGYAN NAGAR,, , 32400 | INDIA | RAJASTHAN | | 324005 | 41400-130414000024 | Number of underlying Share | 53 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | JALAN | NA | CA-8, SECTOR- 1, SALT LAKE CITY, K | INDIA | WEST BENGAL | | 700064 | IN303526-10002910-II | Amount for unpaid and uncl | 5.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | JALAN | NA | CA-8, SECTOR- 1, SALT LAKE CITY, K | INDIA | WEST BENGAL | | 700064 | IN303526-10002910-II | Number of underlying Share | 136 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | JHUNJHUNWALA | NA | VIKRAM VIHAR BLOCK-H 3RD FLOC | INDIA | WEST BENGAL | | 711102 0000217 | | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | JHUNJHUNWALA | NA | VIKRAM VIHAR BLOCK-H 3RD FLOC | INDIA | WEST BENGAL | | 711102 0000217 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | SANKHALA | NA | 760,, SARDUL SINGH KI NAL, GAGG | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010029 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKASH | | SANKHALA | NA | 760,, SARDUL SINGH KI NAL, GAGG | INDIA | RAJASTHAN | JAIPUR | | 17701-120177010029 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | | NA | VILLAGE BADUSARAI, POST OFFICE | INDIA | DELHI | | 110071 | 29900-120299000542 | Amount for unpaid and uncl | 2.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | | NA | VILLAGE BADUSARAI, POST OFFICE | INDIA | DELHI | | 110071 | 29900-120299000542 | Number of underlying Share | 40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | KUMAR | NA | S/O. SHIVSHANKAR PRASAD SINGH | INDIA | BIHAR | | 805106 | 81600-120816006271 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | KUMAR | NA | S/O. SHIVSHANKAR PRASAD SINGH | INDIA | BIHAR | | 805106 | 81600-120816006271 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | MAINI | NA | L56 LAXMAN PURI CHOWK, MULTA | INDIA | DELHI | | 110055 | IN300708-10318864-II | Amount for unpaid and uncl | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | MAINI | NA | L56 LAXMAN PURI CHOWK, MULTA | INDIA | DELHI | | 110055 | IN300708-10318864-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | SHARMA | NA | S O CHHOTU RAM, JAMAL 36, SIRS | INDIA | HARYANA | | 125110 | 81800-120818004946 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRAM | | SHARMA | NA | S O CHHOTU RAM, JAMAL 36, SIRS | INDIA | HARYANA | | 125110 | 81800-120818004946 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRANT | HARISHCHANDRA | DAWARE | NA | BUNGLOW NO 10 NAVLOK PARK, L | INDIA | MAHARASHTRA | | 400078 | IN301774-12368018-II | Amount for unpaid and uncl | 1.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIKRANT | HARISHCHANDRA | DAWARE | NA | BUNGLOW NO 10 NAVLOK PARK, L | INDIA | MAHARASHTRA | | 400078 | IN301774-12368018-II | Number of underlying Share | 25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VILAS | RAMRAO | PURNE | NA | , AT PO DONGARGAON AT PO DOI | INDIA | MAHARASHTRA | | 431712 | 81600-120816003526 | Amount for unpaid and uncl | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VILAS | RAMRAO | PURNE | NA | , AT PO DONGARGAON AT PO DOI | INDIA | MAHARASHTRA | | 431712 | 81600-120816003526 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIMAL | KUMAR | TIWARI | NA | BABA SIDH INTER COLLEGE,, SONA | INDIA | UTTAR PRADESH | | 247451 | 19101-120191010346 | Amount for unpaid and uncl | 1.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIMAL | KUMAR | TIWARI | NA | BABA SIDH INTER COLLEGE,, SONA | INDIA | UTTAR PRADESH | | 247451 | 19101-120191010346 | Number of underlying Share | 35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIMLA | | | NA | H NO 634 SECTOR 25, TEH PANCH | INDIA | HARYANA | | 134113 | IN300513-14237528-II | Amount for unpaid and uncl | 2.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIMLA | | | NA | H NO 634 SECTOR 25, TEH PANCH | INDIA | HARYANA | | 134113 | IN300513-14237528-II | Number of underlying Share | 50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINA | RAJANIBHAI | PATEL | NA | 19, PUSHPAK SOCIETY, NR. INDIAR | INDIA | GUJARAT | | 382475 | 33800-120338000005 | Amount for unpaid and uncl | 21.80 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINA | RAJANIBHAI | PATEL | NA | 19, PUSHPAK SOCIETY, NR. INDIAR | INDIA | GUJARAT | | 382475 | 33800-120338000005 | Number of underlying Share | 436 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | BHUSHAN | SINGH | NA | 2 331 VIVEK KHAND GOMTI, NAGA | INDIA | UTTAR PRADESH | | 226010 | 33201-120332012839 | Amount for unpaid and uncl | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | BHUSHAN | SINGH | NA | 2 331 VIVEK KHAND GOMTI, NAGA | INDIA | UTTAR PRADESH | | 226010 | 33201-120332012839 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | KUMAR | B | NA | NO 248 5TH MAIN ROAD, SAMPIGI | INDIA | KARNATAKA | | 560079 | 78300-120783000009 | Amount for unpaid and uncl | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | KUMAR | B | NA | NO 248 5TH MAIN ROAD, SAMPIGI | INDIA | KARNATAKA | | 560079 | 78300-120783000009 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | KUMAR | PANDEY | NA | BARGI COLONY NO 2 GOTEGAON, | INDIA | MADHYA PRADESH | | 487118 | 81800-120818000365 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | KUMAR | PANDEY | NA | BARGI COLONY NO 2 GOTEGAON, | INDIA | MADHYA PRADESH | | 487118 | 81800-120818000365 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | R | SOMANI | NA | 17 A SHREENIKETAN 6TH FLOOR, 8 | INDIA | MAHARASHTRA | | 400002 | 47200-120472000214 | Amount for unpaid and uncl | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAY | R | SOMANI | NA | 17 A SHREENIKETAN 6TH FLOOR, 8 | INDIA | MAHARASHTRA | | 400002 | 47200-120472000214 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAYA | KRISHNAKUMAR | KURUPUDI | NA | 1 4,MALAPADU,CHODAVARAM,E G | INDIA | ANDHRA PRADESH | | 533255 | IN303028-20409657-II | Amount for unpaid and uncl | 0.55 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VINAYA | KRISHNAKUMAR | KURUPUDI | NA | 1 4,MALAPADU,CHODAVARAM,E G | INDIA | ANDHRA PRADESH | | 533255 | IN303028-20409657-II | Number of underlying Share | 11 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINEETA | | SAREEN | NA | 455,LANE-4,, RAJA PARK JAIPUR, , , | INDIA | RAJASTHAN | 302004 | 25900-130259000023 | Amount for unpaid and uncla | 6.30 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINEETA | | SAREEN | NA | 455,LANE-4,, RAJA PARK JAIPUR, , , | INDIA | RAJASTHAN | 302004 | 25900-130259000023 | Number of underlying Share | 126 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINEETHA | | SEBASTIAN | NA | KUNNATHU HOUSE TEEKOY, , , , 68 | INDIA | KERALA | 686580 | 81800-120818008601 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINEETHA | | SEBASTIAN | NA | KUNNATHU HOUSE TEEKOY, , , , 68 | INDIA | KERALA | 686580 | 81800-120818008601 | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINIT | | | NA | WARD NO.4 NEAR HANUMAN MAI | INDIA | HARYANA | 136117 | 81600-120816002072 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINIT | | | NA | WARD NO.4 NEAR HANUMAN MAI | INDIA | HARYANA | 136117 | 81600-120816002072 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINIT | KUMAR | TEWARI | NA | MD-1/208, L.D.A. COLONY, KANPU | INDIA | UTTAR PRADESH | 226001 | 47200-120472001149 | Amount for unpaid and uncla | 2.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINIT | KUMAR | TEWARI | NA | MD-1/208, L.D.A. COLONY, KANPU | INDIA | UTTAR PRADESH | 226001 | 47200-120472001149 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINITA | | GANDHI | NA | 401 HOUSING BOARD COLONY, RC | INDIA | HARYANA | 124001 | IN302365-10146116-II | Amount for unpaid and uncla | 2.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINITA | | GANDHI | NA | 401 HOUSING BOARD COLONY, RC | INDIA | HARYANA | 124001 | IN302365-10146116-II | Number of underlying Share | 45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | | K | NA | JYOTHI, P O PUTHUR PALLIKKAL, (1 | INDIA | KERALA | 673636 | IN301895-10275883-II | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | | K | NA | JYOTHI, P O PUTHUR PALLIKKAL, (1 | INDIA | KERALA | 673636 | IN301895-10275883-II | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUAMR | DAULIYA | NA | S O CHHGAN LAL DAULIYA HOUSE, | INDIA | RAJASTHAN | 305901 | 88700-120887009649 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUAMR | DAULIYA | NA | S O CHHGAN LAL DAULIYA HOUSE, | INDIA | RAJASTHAN | 305901 | 88700-120887009649 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | | KUMAR | NA | 30 A, GOLDEN ENCLAVE, RANAJI EI | INDIA | DELHI | 110043 | IN300118-11722317-II | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | | KUMAR | NA | 30 A, GOLDEN ENCLAVE, RANAJI EI | INDIA | DELHI | 110043 | IN300118-11722317-II | Number of underlying Share | 3 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | | KUMAR | NA | M-1/3,, MODEL TOWN-III,, DELHI, ( | INDIA | DELHI | 110009 | IN302269-11924466-II | Amount for unpaid and uncla | 1.35 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | | KUMAR | NA | M-1/3,, MODEL TOWN-III,, DELHI, ( | INDIA | DELHI | 110009 | IN302269-11924466-II | Number of underlying Share | 27 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | DALAL | NA | C/O BALDEO RAMDEO, SADAR BAZ | INDIA | RAJASTHAN | 341303 | 14101-120141010002 | Amount for unpaid and uncla | 4.55 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | DALAL | NA | C/O BALDEO RAMDEO, SADAR BAZ | INDIA | RAJASTHAN | 341303 | 14101-120141010002 | Number of underlying Share | 91 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | N | NA | SREE NIVAS, PARAL, KUTHUPARAN | INDIA | KERALA | 670643 | 23900-120239000030 | Amount for unpaid and uncla | 2.50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | N | NA | SREE NIVAS, PARAL, KUTHUPARAN | INDIA | KERALA | 670643 | 23900-120239000030 | Number of underlying Share | 50 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Vinod | Kumar | Rathi | NA | Circular Court, 8, AJC Bose Road, 7I | INDIA | WEST BENGAL | 700017 | IN301493-10006515-II | Amount for unpaid and uncla | 1.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| Vinod | Kumar | Rathi | NA | Circular Court, 8, AJC Bose Road, 7I | INDIA | WEST BENGAL | 700017 | IN301493-10006515-II | Number of underlying Share | 36 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | SIKHINAM | NA | 66 3 47 TAGOORE TYPE INSTITUTE | INDIA | ANDHRA PRADESH | 520010 | IN303028-45477711-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | SIKHINAM | NA | 66 3 47 TAGOORE TYPE INSTITUTE | INDIA | ANDHRA PRADESH | 520010 | IN303028-45477711-II | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | TITARIYA | NA | SO JAIRAM BHADIYA TITARIYA, G 3 | INDIA | MADHYA PRADESH | 462001 | 10900-120109001245 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | KUMAR | TITARIYA | NA | SO JAIRAM BHADIYA TITARIYA, G 3 | INDIA | MADHYA PRADESH | 462001 | 10900-120109001245 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | NARAYAN | MAHARANA | NA | BMK,, COMPUND, KRANTI NAGAR,, | INDIA | MAHARASHTRA | 400070 | 33200-120332008736 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOD | NARAYAN | MAHARANA | NA | BMK,, COMPUND, KRANTI NAGAR,, | INDIA | MAHARASHTRA | 400070 | 33200-120332008736 | Number of underlying Share | 9 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINODH | KUMAR | MOHAN | NA | 232, 7TH CROSS STREET GOVINDA | INDIA | TAMIL NADU | 603202 | 88800-120888000042 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINODH | KUMAR | MOHAN | NA | 232, 7TH CROSS STREET GOVINDA | INDIA | TAMIL NADU | 603202 | 88800-120888000042 | Number of underlying Share | 12 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINODRAY | SHAMBHUBHAI | SATASIA | NA | 16 SARASWATI SOC, NR DEEP CHAI | INDIA | GUJARAT | 390011 | 16700-130167000013 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINODRAY | SHAMBHUBHAI | SATASIA | NA | 16 SARASWATI SOC, NR DEEP CHAI | INDIA | GUJARAT | 390011 | 16700-130167000013 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOTH | | SHANMUGAM | NA | 2/175 SULLIPALAYAM AVINASHI, P | INDIA | TAMIL NADU | 638460 | 33200-120332009226 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VINOTH | | SHANMUGAM | NA | 2/175 SULLIPALAYAM AVINASHI, P | INDIA | TAMIL NADU | 638460 | 33200-120332009226 | Number of underlying Share | 2 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPIN | CHAND | GUPTA | NA | S/O ROOP CHAND, KRSHI UPAJ MI | INDIA | RAJASTHAN | 335063 | 19101-120191010339 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPIN | CHAND | GUPTA | NA | S/O ROOP CHAND, KRSHI UPAJ MI | INDIA | RAJASTHAN | 335063 | 19101-120191010339 | Number of underlying Share | 1 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPUL | M | SHAH | NA | SUP ROAD NO 6, UDYOG NAGAR, 9 | INDIA | GUJARAT | 395001 | IN300450-11202864-II | Amount for unpaid and uncla | 3.60 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPUL | M | SHAH | NA | SUP ROAD NO 6, UDYOG NAGAR, 9 | INDIA | GUJARAT | 395001 | IN300450-11202864-II | Number of underlying Share | 72 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPUL | MITTALV | MITTAL | NA | D-70, ASHOK VIHAR, PHASE - I,, 11 | INDIA | DELHI | 110052 | 15000-120150000000 | Amount for unpaid and uncla | 1.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPUL | MITTALV | MITTAL | NA | D-70, ASHOK VIHAR, PHASE - I,, 11 | INDIA | DELHI | 110052 | 15000-120150000000 | Number of underlying Share | 40 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPUL | | UPADHYAY | NA | OMQ 204 2 AIR FORCE STATION, D | INDIA | GUJARAT | 390022 | 81600-120816002250 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIPUL | | UPADHYAY | NA | OMQ 204 2 AIR FORCE STATION, D | INDIA | GUJARAT | 390022 | 81600-120816002250 | Number of underlying Share | 5 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIR | BHAN | MEHTA | NA | E-3/2, KRISHANA NAGAR,,, 11005 | INDIA | DELHI | 110051 | 19101-120191010012 | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIR | BHAN | MEHTA | NA | E-3/2, KRISHANA NAGAR,,, 11005 | INDIA | DELHI | 110051 | 19101-120191010012 | Number of underlying Share | 136 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIRABHADRAPPA | MALLESHAPPA | DHADUTI | NA | SORAGANVI GALLI, MAHALINGPUR | INDIA | KARNATAKA | 587312 | 13300-120133000000 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIRABHADRAPPA | MALLESHAPPA | DHADUTI | NA | SORAGANVI GALLI, MAHALINGPUR | INDIA | KARNATAKA | 587312 | 13300-120133000000 | Number of underlying Share | 100 | 04-OCT-2030 | | FINAL | NO | NO | FY-7 |
| VIRAL | BHARAT | SHAH | NA | FLAT NO-8, PANCHASAR BLDG, P J | INDIA | MAHARASHTRA | 400020 | IN301330-17575729-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | DEVANSHIBHAR/ | FINAL | NO | NO | FY-7 |
| VIRAL | BHARAT | SHAH | NA | FLAT NO-8, PANCHASAR BLDG, P J | INDIA | MAHARASHTRA | 400020 | IN301330-17575729-II | Number of underlying Share | 100 | 04-OCT-2030 | | DEVANSHIBHAR/ | FINAL | NO | NO | FY-7 |
| VIRENDER | | KUMAR | NA | A-86, SECTOR-36,, , , 201303 | INDIA | UTTAR PRADESH | 201303 | 83600-120836000050 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDER | | KUMAR | NA | A-86, SECTOR-36,, , , 201303 | INDIA | UTTAR PRADESH | 201303 | 83600-120836000050 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDRA | KUMAR | JAIN | NA | C/O JAIN BARTAN BHANDAR, TATP | INDIA | UTTAR PRADESH | 226003 | IN301330-19086960-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDRA | KUMAR | JAIN | NA | C/O JAIN BARTAN BHANDAR, TATP | INDIA | UTTAR PRADESH | 226003 | IN301330-19086960-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDRA | | NATH | NA | S O NARENDRA NATH BANDAR JUI | INDIA | UTTARAKHAND | 263140 | 88701-120887010745 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDRA | | NATH | NA | S O NARENDRA NATH BANDAR JUI | INDIA | UTTARAKHAND | 263140 | 88701-120887010745 | Number of underlying Share | 5 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDRA | SINGH | RATHORE | NA | R.K.PURAM ALIGARH, ALIGARH, , , | INDIA | UTTAR PRADESH | 202001 | 17500-120175000010 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIRENDRA | SINGH | RATHORE | NA | R.K.PURAM ALIGARH, ALIGARH, , , | INDIA | UTTAR PRADESH | 202001 | 17500-120175000010 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | JAYANTIBHAI | SAVALIYA | NA | E - 502, SECTOR - 7,, SONCITY TOW | INDIA | GUJARAT | 380058 | IN300343-11021799-II | Amount for unpaid and uncla | 2.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | JAYANTIBHAI | SAVALIYA | NA | E - 502, SECTOR - 7,, SONCITY TOW | INDIA | GUJARAT | 380058 | IN300343-11021799-II | Number of underlying Share | 42 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | AGARWAL | NA | 3FR FL-3E,BF-7/10, DESHBANDHU | INDIA | WEST BENGAL | 700059 0000371 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | AGARWAL | NA | 3FR FL-3E,BF-7/10, DESHBANDHU | INDIA | WEST BENGAL | 700059 0000371 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 0000151 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | AGRAWAL | NA | 2B KANCHANA APT, 7/1 RUSSEL ST | INDIA | WEST BENGAL | 700071 0000151 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | BAID | NA | H NO 43/784 GALI NO 2, NEAR AN | INDIA | Chhattisgarh | 492001 | IN301330-19946666-II | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | BAID | NA | H NO 43/784 GALI NO 2, NEAR AN | INDIA | Chhattisgarh | 492001 | IN301330-19946666-II | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | GIRIA | NA | 493/C/A G.T.ROAD, HOWRAH, PIN | INDIA | WEST BENGAL | 711102 0000402 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | GIRIA | NA | 493/C/A G.T.ROAD, HOWRAH, PIN | INDIA | WEST BENGAL | 711102 0000402 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | KALWANI | NA | MGM HOSPITAL DR QTRS PAREL, D | INDIA | MAHARASHTRA | 400012 | IN300513-16778582-II | Amount for unpaid and uncla | 1.65 | 04-OCT-2030 | | RIKKYKALWANI | FINAL | NO | NO | FY-7 |
| VISHAL | | KALWANI | NA | MGM HOSPITAL DR QTRS PAREL, D | INDIA | MAHARASHTRA | 400012 | IN300513-16778582-II | Number of underlying Share | 33 | 04-OCT-2030 | | RIKKYKALWANI | FINAL | NO | NO | FY-7 |
| VISHAL | | KUMAR | NA | S/O Kishan Swaroop,Chhitria Jagee | INDIA | UTTAR PRADESH | 244925 | 88800-120888000669 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | KUMAR | NA | S/O Kishan Swaroop,Chhitria Jagee | INDIA | UTTAR PRADESH | 244925 | 88800-120888000669 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | KUSHWAHA | NA | SO MASTRAJ KUSHWAHA 0, GOPA | INDIA | UTTAR PRADESH | 274402 | 88700-120887003435 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | KUSHWAHA | NA | SO MASTRAJ KUSHWAHA 0, GOPA | INDIA | UTTAR PRADESH | 274402 | 88700-120887003435 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | MATHYA | NA | 207 9A SAKET NAGAR HUZUR, BH | INDIA | MADHYA PRADESH | 462024 | 88700-120887002168 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | MATHYA | NA | 207 9A SAKET NAGAR HUZUR, BH | INDIA | MADHYA PRADESH | 462024 | 88700-120887002168 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | RAMESH | PAWAR | NA | GANDHAN PURA YERMALA, OSMA | INDIA | MAHARASHTRA | 413525 | 88700-120887009707 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | RAMESH | PAWAR | NA | GANDHAN PURA YERMALA, OSMA | INDIA | MAHARASHTRA | 413525 | 88700-120887009707 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | SHAH | NA | S/OPrabhunath Shah Bhimpurwa B | INDIA | UTTAR PRADESH | 274702 | 81601-120816011443 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | SHAH | NA | S/OPrabhunath Shah Bhimpurwa B | INDIA | UTTAR PRADESH | 274702 | 81601-120816011443 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | SHARMA | NA | 593 3RD EXT KAMLA NEHRU, NAG | INDIA | RAJASTHAN | 342001 | 88700-120887000169 | Amount for unpaid and uncla | 0.90 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | SHARMA | NA | 593 3RD EXT KAMLA NEHRU, NAG | INDIA | RAJASTHAN | 342001 | 88700-120887000169 | Number of underlying Share | 18 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | SHINDE | NA | 101/102 SHLOK TOWER ,VEDANT, | INDIA | GUJARAT | 390001 | 35000-120350000164 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHAL | | SHINDE | NA | 101/102 SHLOK TOWER ,VEDANT, | INDIA | GUJARAT | 390001 | 35000-120350000164 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHESH | MOHAN | AGARWAL | NA | K 20/222 Raj mandir VISHESHWA | INDIA | UTTAR PRADESH | 221001 | 88800-120888000738 | Amount for unpaid and uncla | 0.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHESH | MOHAN | AGARWAL | NA | K 20/222 Raj mandir VISHESHWA | INDIA | UTTAR PRADESH | 221001 | 88800-120888000738 | Number of underlying Share | 6 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHNU | TARACHAND | BOMBALE | NA | PACHALGAON,,, ,AURANGABAD ,I | INDIA | MAHARASHTRA | 431148 | IN303028-23759510-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHNU | TARACHAND | BOMBALE | NA | PACHALGAON,,, ,AURANGABAD ,I | INDIA | MAHARASHTRA | 431148 | IN303028-23759510-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHNUBHAI | M | PATEL | NA | 6 SILVER PALACE, HIRAWADI, NAR | INDIA | GUJARAT | 382345 | 33200-120332000159 | Amount for unpaid and uncla | 0.75 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHNUBHAI | M | PATEL | NA | 6 SILVER PALACE, HIRAWADI, NAR | INDIA | GUJARAT | 382345 | 33200-120332000159 | Number of underlying Share | 15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHNUDEO | SHRIRAM | LADDHA | NA | CTS 39/4,SANTOSH HEIGHTS,, BLD | INDIA | MAHARASHTRA | 411037 | 58100-120581000005 | Amount for unpaid and uncla | 5.00 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHNUDEO | SHRIRAM | LADDHA | NA | CTS 39/4,SANTOSH HEIGHTS,, BLD | INDIA | MAHARASHTRA | 411037 | 58100-120581000005 | Number of underlying Share | 100 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHRAM | | YADAV | NA | CHILAKAHAR,, , , 221701 | INDIA | UTTAR PRADESH | 221701 | 81600-120816001425 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHRAM | | YADAV | NA | CHILAKAHAR,, , , 221701 | INDIA | UTTAR PRADESH | 221701 | 81600-120816001425 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHVESH | | | NA | ADDRESS 404 MALIKPUR, , , , 131 | INDIA | HARYANA | 131027 | 88700-120887008283 | Amount for unpaid and uncla | 0.45 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHVESH | | | NA | ADDRESS 404 MALIKPUR, , , , 131 | INDIA | HARYANA | 131027 | 88700-120887008283 | Number of underlying Share | 9 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHWA | | BIRADAR | NA | 10TH CROSS VIDHYNAGAR, COLON | INDIA | KARNATAKA | 585401 | 88700-120887006564 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHWA | | BIRADAR | NA | 10TH CROSS VIDHYNAGAR, COLON | INDIA | KARNATAKA | 585401 | 88700-120887006564 | Number of underlying Share | 3 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHWAJEET | | SINGH | NA | C O RAMESHWAR SINGH 221 B RA | INDIA | UTTAR PRADESH | 273013 | 88701-120887011272 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHWAJEET | | SINGH | NA | C O RAMESHWAR SINGH 221 B RA | INDIA | UTTAR PRADESH | 273013 | 88701-120887011272 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHWANATH | KESHAV | KULKARNI | NA | GURUPRASAD NAGAR TILAKWADI, | INDIA | KARNATAKA | 590006 | 81600-120816000760 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VISHWANATH | KESHAV | KULKARNI | NA | GURUPRASAD NAGAR TILAKWADI, | INDIA | KARNATAKA | 590006 | 81600-120816000760 | Number of underlying Share | 10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 0000327 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | | KHEMKA | NA | 117 BLOCK-F, NEW ALIPORE, KOLK | INDIA | WEST BENGAL | 700053 0000327 | | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | | KUMAR | NA | S/OSiddheshwar 117/Q/696Shardi | INDIA | UTTAR PRADESH | 208025 | 81600-120816009923 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | | KUMAR | NA | S/OSiddheshwar 117/Q/696Shardi | INDIA | UTTAR PRADESH | 208025 | 81600-120816009923 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | MADHUVANBHA | SAVALIYA | NA | Shree Jagdish, Mavdi Plot New Ma | INDIA | GUJARAT | 360004 | 81600-120816006802 | Amount for unpaid and uncla | 0.35 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | MADHUVANBHA | SAVALIYA | NA | Shree Jagdish, Mavdi Plot New Ma | INDIA | GUJARAT | 360004 | 81600-120816006802 | Number of underlying Share | 7 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | NAND | JHA | NA | S/O Hari Narain Jha,e.w.s. - 1 / 110 | INDIA | UTTAR PRADESH | 226010 | 88800-120888002109 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | NAND | JHA | NA | S/O Hari Narain Jha,e.w.s. - 1 / 110 | INDIA | UTTAR PRADESH | 226010 | 88800-120888002109 | Number of underlying Share | 2 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | | PATHAK | NA | Paliyashahabadi, Mashiniya Chaura | INDIA | UTTAR PRADESH | 224001 | 81600-120816001889 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | | PATHAK | NA | Paliyashahabadi, Mashiniya Chaura | INDIA | UTTAR PRADESH | 224001 | 81600-120816001889 | Number of underlying Share | 12 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | VIJAYKUMAR | PATEL | NA | B-603, NANDANVAN APTT, OPP NA | INDIA | GUJARAT | 395004 | 81600-120816002966 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEK | VIJAYKUMAR | PATEL | NA | B-603, NANDANVAN APTT, OPP NA | INDIA | GUJARAT | 395004 | 81600-120816002966 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEKANANDAN | | KOUSHIK | NA | S/O Vivekanandan,no 37,BHARATH | INDIA | TAMIL NADU | 625513 | 88800-120888001545 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VIVEKANANDAN | | KOUSHIK | NA | S/O Vivekanandan,no 37,BHARATH | INDIA | TAMIL NADU | 625513 | 88800-120888001545 | Number of underlying Share | 4 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VORA | MAULIK | NALINBHAI | NA | C/O. VORA LAVJI PUNJABHAI AND | INDIA | GUJARAT | 370040 | IN300974-10860601-II | Amount for unpaid and uncla | 3.30 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VORA | MAULIK | NALINBHAI | NA | C/O. VORA LAVJI PUNJABHAI AND | INDIA | GUJARAT | 370040 | IN300974-10860601-II | Number of underlying Share | 66 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VUNNAM | | SIVARAMAKRISH | NA | 1-46 DHARMAVARAM, DURGI GUN | INDIA | ANDHRA PRADESH | 522612 | 82500-120825000148 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| VUNNAM | | SIVARAMAKRISH | NA | 1-46 DHARMAVARAM, DURGI GUN | INDIA | ANDHRA PRADESH | 522612 | 82500-120825000148 | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WAHEEDA | | BANO | NA | W O FATEH MOHAMMED GHOURI | INDIA | RAJASTHAN | 342001 | IN303028-78944836-II | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WAHEEDA | | BANO | NA | W O FATEH MOHAMMED GHOURI | INDIA | RAJASTHAN | 342001 | IN303028-78944836-II | Number of underlying Share | 1 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WAKER | | ALI | NA | KAZISAHA MURSHIDABAD WEST, B | INDIA | WEST BENGAL | 742133 | 33201-120332018188 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WAKER | | ALI | NA | KAZISAHA MURSHIDABAD WEST, B | INDIA | WEST BENGAL | 742133 | 33201-120332018188 | Number of underlying Share | 8 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WASEEM | | PANWAR | NA | C-24, METAL COLONY,, AMBABARI, | INDIA | RAJASTHAN | 302023 | IN302105-10105470-II | Amount for unpaid and uncla | 3.15 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WASEEM | | PANWAR | NA | C-24, METAL COLONY,, AMBABARI, | INDIA | RAJASTHAN | 302023 | IN302105-10105470-II | Number of underlying Share | 63 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |
| WILLIAMS | BENNY | LONAN | NA | CAARMEL HOUSE KOONAMKARA P | INDIA | KERALA | 689711 | 81800-120818001192 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | | | FINAL | NO | NO | FY-7 |

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| WILLIAMS | BENNY | LONAN | NA | CAARMEL HOUSE KOONAMKARA F | INDIA | KERALA | 689711 | | 81800-120818001192 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| WILLIAMS | PORUTHUKKARA | WILSON | NA | C/OWilson Poruthukkaran House Tl | INDIA | KERALA | 680306 | | 81600-120816008238 | Amount for unpaid and uncla | 0.10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| WILLIAMS | PORUTHUKKARA | WILSON | NA | C/OWilson Poruthukkaran House Tl | INDIA | KERALA | 680306 | | 81600-120816008238 | Number of underlying Shares | 2 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| WYOMESH | | CHAND | NA | S O RAKESH CHAND HOUSE 148 B | INDIA | RAJASTHAN | 321303 | | 10900-120109001736 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| WYOMESH | | CHAND | NA | S O RAKESH CHAND HOUSE 148 B | INDIA | RAJASTHAN | 321303 | | 10900-120109001736 | Number of underlying Shares | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Y | YADAVENDRA | REDDY | NA | KOVUR MANDAL, NELLORE DIST._, | INDIA | ANDHRA PRADESH | 524137 | | 22300-120223000004 | Amount for unpaid and uncla | 1.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| Y | YADAVENDRA | REDDY | NA | KOVUR MANDAL, NELLORE DIST._, | INDIA | ANDHRA PRADESH | 524137 | | 22300-120223000004 | Number of underlying Shares | 30 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YACHANA | | CHAUHAN | NA | NEAR GOVT. PRIMARY SCHOOL, CH | INDIA | UTTARAKHAND | 248003 | | 81600-120816000920 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YACHANA | | CHAUHAN | NA | NEAR GOVT. PRIMARY SCHOOL, CH | INDIA | UTTARAKHAND | 248003 | | 81600-120816000920 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YADAGIRI | | KARAMPUDI | NA | H NO-8-43/36/B, RAGHAVENDRA C | INDIA | ANDHRA PRADESH | 500039 | | 38400-120384000017 | Amount for unpaid and uncla | 10.00 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YADAGIRI | | KARAMPUDI | NA | H NO-8-43/36/B, RAGHAVENDRA C | INDIA | ANDHRA PRADESH | 500039 | | 38400-120384000017 | Number of underlying Shares | 200 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASH | SANTOSH | VADTILE | NA | 79 BHAVANI PETH MARATHA WAS | INDIA | MAHARASHTRA | 413002 | | 82500-120825002838 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASH | SANTOSH | VADTILE | NA | 79 BHAVANI PETH MARATHA WAS | INDIA | MAHARASHTRA | 413002 | | 82500-120825002838 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHODA | | MAHUNTA | NA | KERASAHI BIRAS BHADRAK, , , , 75 | INDIA | ORISSA | 756125 | | 33201-120332012503 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHODA | | MAHUNTA | NA | KERASAHI BIRAS BHADRAK, , , , 75 | INDIA | ORISSA | 756125 | | 33201-120332012503 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHPAL | | KATHURIA | NA | 558-B II, SALARA MOHALLA, ROHT | INDIA | HARYANA | 124001 | | 22900-120229000014 | Amount for unpaid and uncla | 87.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHPAL | | KATHURIA | NA | 558-B II, SALARA MOHALLA, ROHT | INDIA | HARYANA | 124001 | | 22900-120229000014 | Number of underlying Shares | 1750 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHVANT | KUMAR | PATEL | NA | MAKAN NO 221 WARD NO 06 GRA | INDIA | MADHYA PRADESH | 450551 | | 81800-120818008001 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHVANT | KUMAR | PATEL | NA | MAKAN NO 221 WARD NO 06 GRA | INDIA | MADHYA PRADESH | 450551 | | 81800-120818008001 | Number of underlying Shares | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHVANT | | SHUKLA | NA | W O B K SHUKLA H NO 51 CHOLA F | INDIA | MADHYA PRADESH | 462001 | | 88701-120887010900 | Amount for unpaid and uncla | 0.20 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHVANT | | SHUKLA | NA | W O B K SHUKLA H NO 51 CHOLA F | INDIA | MADHYA PRADESH | 462001 | | 88701-120887010900 | Number of underlying Shares | 4 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHWANTH | | MADDOJU | NA | 28 5 345 VIJAYALAXMI COLONY, R( | INDIA | ANDHRA PRADESH | 506001 | | 81800-120818007133 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YASHWANTH | | MADDOJU | NA | 28 5 345 VIJAYALAXMI COLONY, R( | INDIA | ANDHRA PRADESH | 506001 | | 81800-120818007133 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | DNYANESHWAR | LOKHANDE | NA | WAARD N 2 GAVHANKUND ROAD, | INDIA | MAHARASHTRA | 444906 | | 81600-120816002178 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | DNYANESHWAR | LOKHANDE | NA | WAARD N 2 GAVHANKUND ROAD, | INDIA | MAHARASHTRA | 444906 | | 81600-120816002178 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | GANPATRAO | GOLHAR | NA | B-26 PUSHPSANDHAYA APPTKATO | INDIA | MAHARASHTRA | 440013 | | 81600-120816007942 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | GANPATRAO | GOLHAR | NA | B-26 PUSHPSANDHAYA APPTKATO | INDIA | MAHARASHTRA | 440013 | | 81600-120816007942 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | | GARODIA | NA | FORT RESIDENCY BL-1D FL-2C, 38 S | INDIA | WEST BENGAL | 700038 | 0000206 | | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | | GARODIA | NA | FORT RESIDENCY BL-1D FL-2C, 38 S | INDIA | WEST BENGAL | 700038 | 0000206 | | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | MADAN | PATIL | NA | SO MADAN PATIL PATIL NAGAR, M | INDIA | MAHARASHTRA | 421102 | | 88700-120887000559 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | MADAN | PATIL | NA | SO MADAN PATIL PATIL NAGAR, M | INDIA | MAHARASHTRA | 421102 | | 88700-120887000559 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | VITTHAL | KUMBHAR | NA | mangalawedha,, ujni vsahat manga | INDIA | MAHARASHTRA | 413305 | | 54200-120542000073 | Amount for unpaid and uncla | 0.15 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESH | VITTHAL | KUMBHAR | NA | mangalawedha,, ujni vsahat manga | INDIA | MAHARASHTRA | 413305 | | 54200-120542000073 | Number of underlying Shares | 3 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESHKUMAR | PURANCHAND | SHARMA | NA | MKGM SCHOOL N H NO 8 KANDAR | INDIA | GUJARAT | 391210 | | 88800-120888000158 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESHKUMAR | PURANCHAND | SHARMA | NA | MKGM SCHOOL N H NO 8 KANDAR | INDIA | GUJARAT | 391210 | | 88800-120888000158 | Number of underlying Shares | 8 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESHWAR | SANGMESHWAR | NUKALWAR | NA | 18 ANAND TERRACES TOLL NAKA, I | INDIA | MAHARASHTRA | 411041 | | 88700-120887002093 | Amount for unpaid and uncla | 0.50 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESHWAR | SANGMESHWAR | NUKALWAR | NA | 18 ANAND TERRACES TOLL NAKA, I | INDIA | MAHARASHTRA | 411041 | | 88700-120887002093 | Number of underlying Shares | 10 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESHWARI | SUNIL | MATEY | NA | SHIRPUR ROAD BEHIND, SUNKURW | INDIA | MAHARASHTRA | 445304 | | 88700-120887007794 | Amount for unpaid and uncla | 0.25 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGESHWARI | SUNIL | MATEY | NA | SHIRPUR ROAD BEHIND, SUNKURW | INDIA | MAHARASHTRA | 445304 | | 88700-120887007794 | Number of underlying Shares | 5 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGITA | VASANT | PATIL | NA | , Ta-Yawal Ta-Yawal, 178 lonar gall | INDIA | MAHARASHTRA | 425524 | | 81600-120816005839 | Amount for unpaid and uncla | 0.60 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YOGITA | VASANT | PATIL | NA | , Ta-Yawal Ta-Yawal, 178 lonar gall | INDIA | MAHARASHTRA | 425524 | | 81600-120816005839 | Number of underlying Shares | 12 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YUMNAM | PREMANANDA | SINGH | NA | LILONG CHAJING AWANG LEIKAL IF | INDIA | MANIPUR | 795130 | | 82500-120825000796 | Amount for unpaid and uncla | 0.40 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YUMNAM | PREMANANDA | SINGH | NA | LILONG CHAJING AWANG LEIKAL IF | INDIA | MANIPUR | 795130 | | 82500-120825000796 | Number of underlying Shares | 8 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YUSUF | ALI | PALANPURWALA | NA | C/O Hatim Ali Palanpurwala D-2 ga | INDIA | RAJASTHAN | 313001 | | 81600-120816008465 | Amount for unpaid and uncla | 0.05 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YUSUF | ALI | PALANPURWALA | NA | C/O Hatim Ali Palanpurwala D-2 ga | INDIA | RAJASTHAN | 313001 | | 81600-120816008465 | Number of underlying Shares | 1 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YUVRAJ | RAJENDRA | BHANGALE | NA | Bull/A1-304 Sukhdev Residency Ut | INDIA | GUJARAT | 394105 | | 81601-120816012489 | Amount for unpaid and uncla | 0.55 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| YUVRAJ | RAJENDRA | BHANGALE | NA | Bull/A1-304 Sukhdev Residency Ut | INDIA | GUJARAT | 394105 | | 81601-120816012489 | Number of underlying Shares | 11 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ZAHRA | AMIN | MODI | NA | SODHA VADI KHOJA GATE, BEHIND | INDIA | GUJARAT | 361001 | | IN302201-11178880-II | Amount for unpaid and uncla | 6.80 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ZAHRA | AMIN | MODI | NA | SODHA VADI KHOJA GATE, BEHIND | INDIA | GUJARAT | 361001 | | IN302201-11178880-II | Number of underlying Shares | 136 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ZEESHAN | | AKHTAR | NA | 22J 12 A Karamat Ki Chauki POST P | INDIA | UTTAR PRADESH | 211016 | | 81600-120816004793 | Amount for unpaid and uncla | 5.95 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ZEESHAN | | AKHTAR | NA | 22J 12 A Karamat Ki Chauki POST P | INDIA | UTTAR PRADESH | 211016 | | 81600-120816004793 | Number of underlying Shares | 119 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ZULFIKER | | ALOM | NA | NATABARI NATABARI, , , , 783332 | INDIA | ASSAM | 783332 | | 81800-120818004906 | Amount for unpaid and uncla | 0.65 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |
| ZULFIKER | | ALOM | NA | NATABARI NATABARI, , , , 783332 | INDIA | ASSAM | 783332 | | 81800-120818004906 | Number of underlying Shares | 13 | 04-OCT-2030 | FINAL | NO | NO | FY-7 |