

Anand Rathi Wealth Limited



Unpaid Dividend Details for 1st Interim Dividend For The Year 2023-2024

21/02/2025

PAGE NO:

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 1 | IN30094010175936 | 3 | ALKA | 27 | 135.00 | DD |
| 2 | IN30177411236096 | 4 | JAGDISH LAL AND SONS HUF | 27 | 121.00 | DD |
| 3 | IN30133020888097 | 5 | VARINDER PAL SINGH | 5 | 25.00 | DD |
| 4 | IN30070811126380 | 6 | ANAND PRADHAN | 28 | 140.00 | DD |
| 5 | 1202990002084631 | 7 | D K JAISWAL | 35 | 175.00 | DD |
| 6 | IN30267935118604 | 8 | ANITA DHAR | 27 | 135.00 | DD |
| 7 | 1203320007567348 | 9 | MAMTA GUPTA | 27 | 135.00 | DD |
| 8 | IN30023912891238 | 10 | ARUN KOHLI | 180 | 900.00 | DD |
| 9 | 1204720010327733 | 12 | ASHOK PRIYA GAUTAM | 27 | 135.00 | DD |
| 10 | 1201770100795201 | 13 | KRISHNA DEVI | 27 | 135.00 | DD |
| 11 | 1201130000355285 | 15 | ANKITA JAIN | 27 | 135.00 | DD |
| 12 | 1201060500123631 | 18 | LAXMAN SINGH | 27 | 135.00 | DD |
| 13 | IN30011830099451 | 20 | PRITESH AGARWAL | 27 | 135.00 | DD |
| 14 | 1203320000907912 | 21 | ANITA JINDAL | 27 | 135.00 | DD |
| 15 | 1201770100566681 | 22 | NIRMAL KUMAR GARG | 27 | 135.00 | DD |
| 16 | 1201210100378341 | 23 | SWATI JETHI | 10 | 50.00 | DD |
| 17 | IN30105510761019 | 25 | RADHESHYAM GUPTA | 27 | 135.00 | DD |
| 18 | IN30302879030127 | 26 | PANKAJ KUMAR SONI | 10 | 50.00 | DD |
| 19 | IN30070810829104 | 27 | RAM DAYAL KUMAWAT | 27 | 135.00 | DD |
| 20 | IN30220111644482 | 29 | SANTOSH MIDHA | 27 | 135.00 | DD |
| 21 | 1201370000128776 | 30 | KANHAIYA LAL BAIRWA | 12 | 60.00 | DD |
| 22 | 1209020000022578 | 31 | ARUN SANKHLA | 27 | 135.00 | DD |
| 23 | 1201060003149986 | 32 | RAMESH CHOUHAN | 75 | 375.00 | DD |
| 24 | 1201210100222014 | 33 | AMIT VYAS | 1 | 5.00 | DD |
| 25 | 1301760000356188 | 34 | NEERU BHANDARI | 27 | 135.00 | DD |
| 26 | IN30199110742149 | 35 | MITHILESH BIPINBHAI BODANI | 27 | 135.00 | DD |
| 27 | 1301990000004890 | 37 | GHANSHYAM PARSHURAM DESANI | 1 | 5.00 | DD |
| 28 | IN30097410370389 | 38 | HIREN J. KOTAK | 27 | 135.00 | DD |
| 29 | 1203320001036740 | 39 | YOGENDRA VISHNUPRASAD JOSHI | 27 | 135.00 | DD |
| 30 | IN30097411759765 | 40 | HITESH B SHAH | 27 | 135.00 | DD |
| 31 | 1203350001103075 | 45 | LALITABEN PARMANANDDAS PARMAR | 27 | 135.00 | DD |
| 32 | IN30154918269998 | 46 | MUKESH CHAND JAIN | 27 | 121.00 | DD |
| 33 | 1201980000064527 | 47 | KAUSHIKKUMAR JAYANTILAL VYAS | 27 | 135.00 | DD |
| 34 | IN30097410652091 | 49 | KAMLESHKUMAR SHELADIA | 2 | 10.00 | DD |
| 35 | IN30097410773267 | 50 | BHARATKUMAR CHAMANLAL SHAH | 27 | 135.00 | DD |
| 36 | 1203330000495234 | 51 | KANTILAL MANCHHALAL | 27 | 121.00 | DD |
| 37 | 1201060002382186 | 55 | RAKESHKUMAR LALBHAI PATEL | 26 | 130.00 | DD |
| 38 | 1203410000084645 | 57 | KAJAL GIRISH SHAH | 27 | 135.00 | DD |
| 39 | IN30148510170532 | 58 | PRAVINBHAI P. DARJI | 27 | 135.00 | DD |
| 40 | IN30164510317692 | 59 | PATEL RANJANBEN B | 27 | 135.00 | DD |
| 41 | IN30034310789853 | 60 | GOKALDAS M. SHAH | 27 | 135.00 | DD |
| 42 | 1304140003795251 | 61 | VIMALKUMAR BHOLABHAI PRAJAPATI | 27 | 135.00 | DD |
| 43 | IN30051314975883 | 62 | PATEL PRABHUVABHAI B | 15 | 75.00 | DD |
| PAGE TOTAL : | | | | 1210 | 6008.00 | |
| CUMM. TOTAL : | | | | 1210 | 6008.00 | |

Anand Rathi Wealth Limited



Unpaid Dividend Details for 1st Interim Dividend For The Year 2023-2024

21/02/2025

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|---------------------------------------|---------------|--------------|---------|
| 44 | 120649000006701 | 64 | PRAVINBHAI BALDEVBHAI PATEL | 27 | 135.00 | DD |
| 45 | IN30034311291802 | 66 | ALKABEN GAURANGBHAI KAPADIYA | 1 | 5.00 | DD |
| 46 | IN30199110548548 | 67 | ALPABEN ASHVINKUMAR PATEL | 27 | 135.00 | DD |
| 47 | IN30051314621193 | 70 | SHRUTI MOHIT AGRAWAL | 15 | 75.00 | DD |
| 48 | IN30001110250644 | 71 | VISHNUKUMAR AGGARWAL | 71 | 355.00 | DD |
| 49 | IN30429512820960 | 76 | AMITA JAYENDRA PAREKH | 50 | 250.00 | DD |
| 50 | IN30023912104670 | 77 | SHUBHANAN LIMAYE | 30 | 150.00 | DD |
| 51 | 1204200000016672 | 79 | KRUPA RAMESH SHAH | 27 | 135.00 | DD |
| 52 | IN30160410983167 | 82 | PANKAJ CHANDIPRASAD BUBNA | 6 | 30.00 | DD |
| 53 | IN30412310095779 | 83 | MEGHNA JITENDRA DARJI | 4 | 20.00 | DD |
| 54 | 1204470001896902 | 86 | DHOOT VISHNUDAS RAMKARANJI HUF | 1 | 4.00 | DD |
| 55 | IN30023912977433 | 87 | VILAS DATTARAM SAWANT | 26 | 130.00 | DD |
| 56 | 1208870144005211 | 88 | VIBHU CHANDRAKANT PATHAK | 2 | 10.00 | DD |
| 57 | IN30023912541990 | 89 | KANCHAN SUMIT PALIWAL | 23 | 115.00 | DD |
| 58 | IN30198310501510 | 92 | AMIT KUMAR SINGI | 2 | 10.00 | DD |
| 59 | IN30023912111662 | 94 | ANSHUMAN MALVIYA | 5 | 25.00 | DD |
| 60 | IN30383330140676 | 95 | NILESH SONI | 27 | 135.00 | DD |
| 61 | IN30177410336295 | 96 | JIVAN GANDHI | 27 | 135.00 | DD |
| 62 | IN30198310101305 | 97 | VINOD SINGH | 27 | 135.00 | DD |
| 63 | 1204370000169424 | 98 | SANJAY KUMAR | 20 | 100.00 | DD |
| 64 | IN30023911275095 | 100 | SIVAKAMESWAR CHAVALI | 25 | 125.00 | DD |
| 65 | IN30611490705147 | 102 | RAMANAM SUBRAHMANYAM | 27 | 135.00 | DD |
| 66 | 1203320010117466 | 103 | JAIN BHOPAL CHAND DAMAYANTHI | 27 | 135.00 | DD |
| 67 | 1201060002046064 | 104 | AJAY VENKATLAKSHMAN BAGEPALLI | 75 | 375.00 | DD |
| 68 | 1201060001993143 | 106 | DASARI JAGADISHKUMAR | 53 | 265.00 | DD |
| 69 | 1203350002492549 | 109 | KISHORE KUMAR JAIN | 26 | 130.00 | DD |
| 70 | IN30163740164116 | 110 | BALAJI SREENIVASAN | 34 | 170.00 | DD |
| 71 | IN30163741246060 | 114 | JAWAHAR S | 23 | 115.00 | DD |
| 72 | IN30023914395826 | 126 | SHRIKRISHNA NADUVANTHILAYA M | 34 | 170.00 | DD |
| 73 | IN30023913483930 | 128 | PURUSHOTHAMAN K | 53 | 265.00 | DD |
| 74 | IN30023912971127 | 130 | MURALEEDHARAN | 35 | 175.00 | DD |
| 75 | 1201060004559345 | 147 | PRIYADARSHINI VANIJYA & LEFIN PRIVATE | 74 | 333.00 | DD |
| 76 | IN30032710371818 | 148 | PRABHA DHANUKA | 27 | 135.00 | DD |
| 77 | 1205200000004229 | 149 | VIDHYA DEVI | 27 | 135.00 | DD |
| 78 | IN30125028713926 | 150 | SRI SUBRAT KUMAR PATRA | 6 | 30.00 | DD |
| 79 | 1208870110769129 | 151 | RABI SANKAR DAS | 3 | 15.00 | DD |
| 80 | 1201320000108120 | 153 | RATNA DEVI | 5 | 25.00 | DD |
| 81 | 1201060001713801 | 155 | PRAMOD HARI LELE | 377 | 1696.00 | DD |
| 82 | 1203320012925849 | 2246 | RAHUL RAJKUMAR CHAWLA | 27 | 135.00 | DR |
| 83 | 1208180007831520 | 2400 | DEKENDRA KUMAR SINHA | 5 | 25.00 | DR |
| 84 | IN30300110055343 | 3185 | ABHISHEK SABOO | 3 | 15.00 | NACH |
| 85 | 1204790000004760 | 3238 | SUNIL CHOPRA | 27 | 121.00 | NACH |
| 86 | 1201210100127687 | 3471 | SUSHILA CHOUDHARY | 5 | 25.00 | NACH |
| PAGE TOTAL : | | | | 2626 | 12847.00 | |
| CUMM. TOTAL : | | | | 2626 | 12847.00 | |

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Unpaid Dividend Details for 1st Interim Dividend For The Year 2023-2024



21/02/2025

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 87 | 1201060500083762 | 3505 | TARAMANI DEVI HALWAI | 27 | 135.00 | NACH |
| 88 | 1201370000137472 | 3547 | MOHIT SANKHALA | 30 | 150.00 | NACH |
| 89 | IN30097411953806 | 3609 | MINAXI SATISH JETHVA | 27 | 135.00 | NACH |
| 90 | IN30097412872405 | 3648 | BHARTIBEN VINODBHAI PAIJA | 27 | 135.00 | NACH |
| 91 | 1203500001306924 | 3790 | RUHEE MAULIK JOSHI | 27 | 135.00 | NACH |
| 92 | 1204890000114111 | 4594 | SITARAM KONDIBA MADDILWAR | 26 | 130.00 | NACH |
| 93 | IN30143690543354 | 4749 | LAVANYA NITIN KOTHARI | 5 | 25.00 | NACH |
| 94 | IN30426221413733 | 5936 | POOJA YADAV | 27 | 135.00 | NACH |
| 95 | 1208870004482551 | 6904 | ABHISHEK PATHRE | 5 | 25.00 | NACH |
| 96 | 1208870126818561 | 7576 | DEEPAK KUMAR | 30 | 150.00 | NACH |
| 97 | 1208870029678161 | 7626 | SHINE SAMUEL | 1 | 5.00 | NACH |
| 98 | IN30021443084980 | 8358 | KALAWATI | 27 | 135.00 | NACH |
| 99 | 1208870024837904 | 8812 | POONAM WADHAWAN | 2 | 10.00 | NACH |
| 100 | 1201090002122727 | 8821 | KANTA BHALLA . | 20 | 100.00 | NACH |
| 101 | 1201060003392578 | 10298 | ANUPAMA SINGH | 27 | 135.00 | NACH |
| 102 | 1203320020428258 | 10660 | INDRA DEO RAM | 10 | 50.00 | NACH |
| 103 | 1208160133473146 | 11232 | ROHIT KUMAR | 3 | 15.00 | NACH |
| 104 | 1208180102729680 | 11383 | VINAYAK . SRIVASTAVA | 29 | 145.00 | NACH |
| 105 | 1208180048721689 | 11847 | KAMAL RAWAT | 10 | 50.00 | NACH |
| 106 | 1202920000138627 | 11935 | VINITA GANGWAL | 2 | 10.00 | NACH |
| 107 | 1201090015149476 | 12026 | KRISHNA GARG | 27 | 135.00 | NACH |
| 108 | 1201060500401941 | 12120 | RICHIK PARWAL | 27 | 135.00 | NACH |
| 109 | 1208870086781551 | 12125 | AKSHAY JAIN | 1 | 5.00 | NACH |
| 110 | 1208160091252885 | 12211 | NARESH KUMAR ASNANI | 190 | 950.00 | NACH |
| 111 | 1208340002478413 | 12222 | KAMAL GUPTA | 5 | 25.00 | NACH |
| 112 | 1203320133090593 | 12275 | VIJAY SHARMA | 5 | 25.00 | NACH |
| 113 | 1208870036925914 | 12781 | RAHUL KUMAR GUPTA | 2 | 10.00 | NACH |
| 114 | 1208870064965353 | 12795 | MANISH KHANDELWAL | 27 | 135.00 | NACH |
| 115 | 1208180083435118 | 12814 | JAGDISH SHARMA | 28 | 140.00 | NACH |
| 116 | 1203320012449652 | 12833 | SEEMA JHALANI | 27 | 135.00 | NACH |
| 117 | 1208870078313151 | 13140 | VISHESH SHARMA | 5 | 25.00 | NACH |
| 118 | IN30021436246672 | 13183 | VISHNU PRAKASH KOGATA | 27 | 135.00 | NACH |
| 119 | IN30023981635517 | 13331 | LALIT KUMAR JAIN | 23 | 115.00 | NACH |
| 120 | 1208870031053727 | 13375 | HITESH KUMAR VYAS | 1 | 5.00 | NACH |
| 121 | 1208160054780786 | 13730 | JASHODA DEVI | 15 | 75.00 | NACH |
| 122 | 1208160097586920 | 13784 | INDAR SINGH | 7 | 35.00 | NACH |
| 123 | 1206690001721896 | 13819 | POONAM KUMARI | 27 | 135.00 | NACH |
| 124 | 1201770100627904 | 13917 | NAND KISHOR LAHOTI | 27 | 135.00 | NACH |
| 125 | 1201770100575107 | 14023 | SUNIL KANDOI | 8 | 40.00 | NACH |
| 126 | 1203510000058824 | 15150 | SATISHCHANDRA GODADDAS PARMAR | 27 | 135.00 | NACH |
| 127 | 1201090018005674 | 16565 | ASHISH HASMUKHBHAI MEHTA | 27 | 135.00 | NACH |
| 128 | 1202990005281086 | 17309 | YUSUF NAZARALI DAGINAWALA | 27 | 135.00 | NACH |
| 129 | IN30034310432522 | 18108 | BRAHAMBHATT RANAJITBHAI | 27 | 135.00 | NACH |

PAGE TOTAL :

3575

17592.00

CUMM. TOTAL :

3575

17592.00

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21/02/2025

PAGE NO:

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 130 | IN30408810065839 | 18142 | HETALBEN VIJAYKUMAR PRAJAPATI | 27 | 135.00 | NACH |
| 131 | 1203510000374471 | 19230 | NEELKUMAR PRADIPKUMAR PATEL | 27 | 135.00 | NACH |
| 132 | 1208160014278211 | 19269 | DEEPAK GOUR | 27 | 135.00 | NACH |
| 133 | 1208870132702395 | 22956 | NEERAJ KUMAR SINGH | 5 | 25.00 | NACH |
| 134 | IN30023980842968 | 24035 | ANISH THOMAS KALLUKARAN | 26 | 130.00 | NACH |
| 135 | IN30311612662717 | 25283 | DEEPA NANDLAL MUTREJA | 27 | 135.00 | NACH |
| 136 | IN30154952116377 | 27990 | SANJAY VASUDEO RAUT HUF | 27 | 121.00 | NACH |
| 137 | 1208870032924412 | 28434 | NAYAN ASHOKRAO SHENDRE | 4 | 20.00 | NACH |
| 138 | IN30023980812092 | 28766 | SANJAY VECHALEKAR | 22 | 110.00 | NACH |
| 139 | 1208870067318867 | 28936 | DHIRAJ PRABHAKAR KAVALE | 27 | 135.00 | NACH |
| 140 | 1203320037598286 | 29214 | Mitthuram Bholaram Gupta | 2 | 10.00 | NACH |
| 141 | 1201060003700827 | 29395 | TUSHAR SUBHASH GANGAWAL | 27 | 135.00 | NACH |
| 142 | IN30023981477188 | 29746 | PAVANI SACHIN SHIVLAD | 34 | 170.00 | NACH |
| 143 | 1208880004173786 | 31103 | SHANKAR SAHU | 27 | 135.00 | NACH |
| 144 | IN30290243203198 | 31189 | KAMLESH KUMAR SINGH | 27 | 106.00 | NACH |
| 145 | IN30023912742707 | 31781 | DHANIKONDA RAVIKANATH | 26 | 130.00 | NACH |
| 146 | 1204470011127019 | 32396 | NIDHI SEHGAL | 27 | 106.00 | NACH |
| 147 | 1208870062752187 | 32747 | BATTINA SUNDEEP | 27 | 135.00 | NACH |
| 148 | 1208870098081107 | 32882 | VENKATESWARLU THOTA | 5 | 25.00 | NACH |
| 149 | IN30154914054545 | 33134 | RAKESH SAHAY | 76 | 380.00 | NACH |
| 150 | IN30163740960320 | 33337 | SAJU G | 50 | 250.00 | NACH |
| 151 | 1208870093197366 | 33355 | PRASHANT GUPTA | 27 | 135.00 | NACH |
| 152 | IN30267931477982 | 33839 | B BHARATH RAJ SINGH RATHORE | 20 | 90.00 | NACH |
| 153 | 1201060003013384 | 34783 | PREMA S RAO | 72 | 360.00 | NACH |
| 154 | 1201090031983829 | 35283 | MANOHAR PAI | 15 | 75.00 | NACH |
| 155 | 1208160004737069 | 35310 | MUNGLIMANE JATHAPPA ROOPA | 23 | 115.00 | NACH |
| 156 | 1201060004554007 | 36129 | ROHIT RAJGOPAL | 500 | 1900.00 | NACH |
| 157 | 1201060003080084 | 36403 | VAZHAPATTU RAJAGOPAL SRIRAM | 45 | 225.00 | NACH |
| 158 | IN30125028927064 | 38574 | MAMTA SANGANERIA | 27 | 135.00 | NACH |
| 159 | IN30297810346388 | 38811 | Anita Banka | 27 | 135.00 | NACH |
| 160 | 1208870067847274 | 38976 | ABHIJIT PANDEY | 7 | 35.00 | NACH |
| 161 | IN30267935144456 | 39341 | ANJU LADIA | 27 | 135.00 | NACH |
| 162 | 1208870172579943 | 39438 | SUBHOJIT KHAMRUI | 2 | 10.00 | NACH |
| 163 | 1208160109472945 | 40659 | SHABANA PARWEEN | 4 | 20.00 | NACH |
| 164 | 1208870159639838 | 40771 | SARBJEET SINGH | 7 | 35.00 | NACH |
| 165 | IN30186266017901 | 41155 | MD JUBER ALAM | 2 | 10.00 | NACH |
| 166 | 1201060005370510 | 41195 | UMESH HANSRAJ ASHAR | 1701 | 6735.00 | NACH |

PAGE TOTAL :

6628

30405.00

CUMM. TOTAL :

6628

30405.00