

Anand Rathi Wealth Limited

Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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 |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 1 | 1201330000153378 | 2 | KANTABEN KHANTILAL VORA | 27 | 135.00 | DD |
| 2 | IN30096610156502 | 3 | RAJIV MANCHANDA | 2 | 10.00 | DD |
| 3 | IN30020610281051 | 4 | SURAJ MAL MANOT | 27 | 135.00 | DD |
| 4 | 1203680000010689 | 5 | BIRENDER KUMAR BAJORIA | 27 | 135.00 | DD |
| 5 | IN30051315827168 | 6 | VIKAS VERMA | 17 | 85.00 | DD |
| 6 | 1208160017018363 | 7 | RAHUL GUPTA | 27 | 135.00 | DD |
| 7 | 1208160064894450 | 8 | MOHIT GUPTA | 27 | 135.00 | DD |
| 8 | 1202060000028007 | 9 | RAM NIWAS SHARMA | 27 | 135.00 | DD |
| 9 | IN30226912157871 | 10 | RANJITA GUPTA | 27 | 135.00 | DD |
| 10 | 1201060002665089 | 12 | MANISH KUMAR SINGH HUF | 27 | 121.00 | DD |
| 11 | IN30226912788516 | 13 | ROHIT KUMAR | 200 | 1000.00 | DD |
| 12 | 1208160009074315 | 14 | JAGAT SINGH | 27 | 135.00 | DD |
| 13 | IN30094010175936 | 16 | ALKA | 27 | 135.00 | DD |
| 14 | 1208870019983066 | 18 | AMIT BANSAL | 27 | 135.00 | DD |
| 15 | IN30220110833225 | 20 | AVTAR SINGH ANETA | 27 | 135.00 | DD |
| 16 | IN30177411236096 | 21 | JAGDISH LAL AND SONS HUF | 27 | 121.00 | DD |
| 17 | IN30070811048545 | 22 | PANKAJ DHIMAN | 27 | 135.00 | DD |
| 18 | 1202540000360722 | 23 | TEJINDER DHAND | 27 | 135.00 | DD |
| 19 | 1208160068645645 | 24 | NEELAM KUMARI | 2 | 10.00 | DD |
| 20 | IN30070810854425 | 26 | Vikesh Kumar | 1 | 5.00 | DD |
| 21 | 1202990002084631 | 27 | D K JAISWAL | 50 | 250.00 | DD |
| 22 | 1201060002463489 | 28 | VIJAYA SAXENA | 27 | 135.00 | DD |
| 23 | IN30267935118604 | 29 | ANITA DHAR | 27 | 135.00 | DD |
| 24 | IN30051318084280 | 30 | SANTOSH KUMAR JHA | 27 | 135.00 | DD |
| 25 | 1201330000243947 | 31 | NAGINA GUPTA | 27 | 135.00 | DD |
| 26 | IN30021416648587 | 32 | SATISH CHANDER UBEROI | 100 | 500.00 | DD |
| 27 | IN30045013470903 | 33 | UMESH SRIVASTAVA | 125 | 625.00 | DD |
| 28 | 1204470005366830 | 34 | TUSHAR KANT TIWARI | 17 | 85.00 | DD |
| 29 | IN30133021467797 | 35 | NIKITA AGARWAL | 27 | 135.00 | DD |
| 30 | 1203320007567348 | 36 | MAMTA GUPTA | 27 | 135.00 | DD |
| 31 | 1201910102334420 | 37 | ISHRAWATI RAI | 17 | 85.00 | DD |
| 32 | IN30023913073083 | 38 | SHILPI SINGH | 27 | 135.00 | DD |
| 33 | IN30155721064158 | 39 | AMITA RAWAT | 27 | 135.00 | DD |
| 34 | 1204720010327733 | 41 | ASHOK PRIYA GAUTAM | 27 | 135.00 | DD |
| 35 | 1208870075757978 | 43 | PRATIBHA SAHNI | 27 | 135.00 | DD |
| 36 | 1203000000274652 | 44 | MEERA RANI BANSAL | 27 | 135.00 | DD |
| 37 | 1201770100795201 | 45 | KRISHNA DEVI | 27 | 135.00 | DD |
| 38 | IN30177414374332 | 46 | YUV RAJ KHANDELWAL | 27 | 135.00 | DD |
| 39 | 1201770100625643 | 47 | BIHARI LAL GUPTA | 27 | 135.00 | DD |
| 40 | 1201130000355285 | 48 | ANKITA JAIN | 27 | 135.00 | DD |
| 41 | 1203320009079299 | 50 | AAKASH KUMAR MEENA | 27 | 135.00 | DD |
| 42 | 1201770100970501 | 51 | MEENAKSHI SHARMA | 27 | 135.00 | DD |
| 43 | IN30116030029106 | 52 | PREM CHAND GODHA | 27 | 135.00 | DD |
| 44 | 1201060500123631 | 56 | LAXMAN SINGH | 27 | 135.00 | DD |
| PAGE TOTAL : | | | | 1449 | 7217.00 | |
| CUMM. TOTAL : | | | | 1449 | 7217.00 | |

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Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 45 | 1208870086781551 | 58 | AKSHAY JAIN | 1 | 5.00 | DD |
| 46 | 1201770100954517 | 59 | HIMANSHU JAIN | 27 | 135.00 | DD |
| 47 | 1201060500488439 | 60 | KANTA GUPTA | 27 | 135.00 | DD |
| 48 | IN30116030099451 | 61 | PRITESH AGARWAL | 27 | 135.00 | DD |
| 49 | 1203320000907912 | 62 | ANITA JINDAL | 27 | 135.00 | DD |
| 50 | 1201770100566681 | 63 | NIRMAL KUMAR GARG | 27 | 135.00 | DD |
| 51 | IN30177410343882 | 64 | SANJAY ROY | 1 | 5.00 | DD |
| 52 | 1203320004244135 | 65 | BHANWAR LAL JAIN | 75 | 375.00 | DD |
| 53 | 1201210100279173 | 67 | ALKA MAHESHWARI | 27 | 135.00 | DD |
| 54 | 1201210100021699 | 68 | MANJU MOONDRA | 27 | 135.00 | DD |
| 55 | 1203320003090508 | 69 | REKHA DEVI BOHARA | 27 | 135.00 | DD |
| 56 | 1201210100378341 | 72 | SWATI JETHI | 10 | 50.00 | DD |
| 57 | IN30105510761019 | 73 | RADHESHYAM GUPTA | 27 | 135.00 | DD |
| 58 | 1204370000058301 | 75 | Badri Lal Vijaywargi | 27 | 135.00 | DD |
| 59 | IN30220111319793 | 76 | PAWAN KUMAR SHAH | 27 | 135.00 | DD |
| 60 | IN30302879030127 | 77 | PANKAJ KUMAR SONI | 10 | 50.00 | DD |
| 61 | 1204370000239449 | 78 | VANDANA LADHA | 10 | 50.00 | DD |
| 62 | 1201060500221806 | 79 | RAM CHANDRA SHARMA | 5 | 25.00 | DD |
| 63 | IN30070810829104 | 80 | RAM DAYAL KUMAWAT | 27 | 135.00 | DD |
| 64 | 1204470007772545 | 81 | POOJA SHARMA | 27 | 135.00 | DD |
| 65 | 1201210100202458 | 82 | ANIL . JUNEJA | 27 | 135.00 | DD |
| 66 | 0000001 | 83 | ANIL TIWARI | 1 | 5.00 | DD |
| 67 | 1207080000039839 | 84 | NIHAL SINGH | 10 | 50.00 | DD |
| 68 | 1201210100403151 | 85 | KAILASH CHAND BHUTRA | 27 | 135.00 | DD |
| 69 | 1201210100229252 | 86 | SUNITA DEVI MUNDRA | 27 | 135.00 | DD |
| 70 | 1201210100229201 | 87 | YASHPAL SUJJANMAL DHARIWAL | 2 | 10.00 | DD |
| 71 | 1201370000128776 | 89 | KANHAIYA LAL BAIRWA | 27 | 135.00 | DD |
| 72 | 1209020000022578 | 91 | ARUN SANKHLA | 27 | 135.00 | DD |
| 73 | IN30018312444245 | 92 | BRAJENDRA BHANDARI | 52 | 260.00 | DD |
| 74 | 1201210100282906 | 93 | THAKUR DAS JHANWAR HUF | 27 | 121.00 | DD |
| 75 | 1201770101078147 | 94 | RAJESH AGARWAL | 27 | 135.00 | DD |
| 76 | 1201060003149986 | 95 | RAMESH CHOUHAN | 75 | 375.00 | DD |
| 77 | IN30160430004138 | 96 | SUNIL KUMAR AHUJA | 56 | 280.00 | DD |
| 78 | 1301760000356188 | 97 | NEERU BHANDARI | 27 | 135.00 | DD |
| 79 | 1201130000345971 | 99 | ANIL KUMAR JAIN | 50 | 250.00 | DD |
| 80 | 1203510000113737 | 101 | DARSHIT NARESHBHAI KHOONT | 27 | 135.00 | DD |
| 81 | IN30097410127896 | 102 | HIRAK DHRUVKUMAR PANDYA | 27 | 135.00 | DD |
| 82 | IN30199110742149 | 104 | MITHILESH BIPINBHAI BODANI | 27 | 135.00 | DD |
| 83 | IN30097411726773 | 105 | GIRISH DILIPBHAI NAKUM | 27 | 135.00 | DD |
| 84 | 1203320003390135 | 108 | DINESHBHAI B SITAPRA | 27 | 135.00 | DD |
| 85 | 1201800000256571 | 110 | SURESHBHAI SAVAJIBHAI BHALALA | 27 | 135.00 | DD |
| 86 | IN30051313629168 | 112 | GAURANG C MANIYAR | 2 | 10.00 | DD |
| 87 | 1203320003788024 | 115 | PRAKASH B HIRANI | 9 | 45.00 | DD |
| 88 | 1301990000004890 | 116 | GHANSHYAM PARSHURAM DESANI | 1 | 5.00 | DD |
| PAGE TOTAL : | | | | 2548 | 12698.00 | |
| CUMM. TOTAL : | | | | 2548 | 12698.00 | |

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Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 89 | IN30097410370389 | 117 | HIREN J. KOTAK | 27 | 135.00 | DD |
| 90 | IN30097411344024 | 119 | SANJAY MANSUKHLAL RAKHOLIYA | 27 | 135.00 | DD |
| 91 | IN30097411167332 | 120 | KIRANBEN D. KHAJURIA | 27 | 135.00 | DD |
| 92 | 1201090003563843 | 121 | RITA KIRTIKUMAR MANDAVIA | 27 | 135.00 | DD |
| 93 | 1203320001036740 | 122 | YOGENDRA VISHNUPRASAD JOSHI | 27 | 135.00 | DD |
| 94 | 1201800000320778 | 124 | SHILPABEN KARMUR | 27 | 135.00 | DD |
| 95 | IN30097411742222 | 125 | LAKHAMAN K DER | 27 | 135.00 | DD |
| 96 | 1201130000096984 | 126 | MAHESH RAMNIKLAL PAREKH | 27 | 135.00 | DD |
| 97 | 1202300300000566 | 127 | BHARATKUMAR HIMATLAL GANDHI | 27 | 135.00 | DD |
| 98 | IN30097410859083 | 128 | SATYENDRA NARAYAN SINGH | 27 | 135.00 | DD |
| 99 | IN30097411759765 | 129 | HITESH B SHAH | 27 | 135.00 | DD |
| 100 | IN30199110288798 | 131 | KAMLESHVARI JADEJA | 27 | 135.00 | DD |
| 101 | IN30097411624837 | 132 | PARMAR VASANTBEN B | 27 | 135.00 | DD |
| 102 | IN30097410056918 | 133 | BHUPENDRA K. PARMAR | 27 | 135.00 | DD |
| 103 | IN30097410575961 | 135 | HEMLATABEN NANALAL DOSHI | 27 | 135.00 | DD |
| 104 | IN30097411060229 | 136 | SADIKALI YUSUFALI SARANI | 27 | 135.00 | DD |
| 105 | IN30097411105916 | 137 | DHYEY HARSHAD PANDYA | 27 | 135.00 | DD |
| 106 | 1201980000064527 | 143 | KAUSHIKKUMAR JAYANTILAL VYAS | 27 | 135.00 | DD |
| 107 | IN30097410773267 | 146 | BHARATKUMAR CHAMANLAL SHAH | 27 | 135.00 | DD |
| 108 | 1203330000495234 | 150 | KANTILAL MANCHHALAL | 27 | 121.00 | DD |
| 109 | 1206380000027494 | 151 | YOGESH RASIKLAL VORA | 27 | 135.00 | DD |
| 110 | IN30097410870992 | 155 | JIGARKUMAR SATISHBHAI DAVE | 27 | 135.00 | DD |
| 111 | IN30305210039049 | 158 | HANSABEN HASMUKHLAL BHANSALI | 27 | 135.00 | DD |
| 112 | 1201060002382186 | 159 | RAKESHKUMAR LALBHAI PATEL | 27 | 135.00 | DD |
| 113 | IN30021436688974 | 161 | GOPAL DAMODAR KAPADIA | 27 | 135.00 | DD |
| 114 | IN30045014096264 | 166 | KANAIYALAL MULSHANKER BHATT | 27 | 135.00 | DD |
| 115 | IN30097411347772 | 167 | MOHANBHAI MADHABHAI CHAUDHARI | 27 | 135.00 | DD |
| 116 | IN30148510170532 | 168 | PRAVINBHAI P. DARJI | 27 | 135.00 | DD |
| 117 | IN30164510317692 | 169 | PATEL RANJANBEN B | 27 | 135.00 | DD |
| 118 | 1203320001911519 | 170 | SHAKARABHAI SOMABHAI PATEL | 14 | 70.00 | DD |
| 119 | IN30164510368439 | 171 | KANASAGRA BHARTIBEN RASIKBHAI | 27 | 135.00 | DD |
| 120 | IN30034310789853 | 172 | GOKALDAS M. SHAH | 27 | 135.00 | DD |
| 121 | IN30199110625586 | 176 | ASHISHKUMAR BABUBHAI PATEL | 27 | 135.00 | DD |
| 122 | 1203320003700801 | 178 | SHOBHANABEN HARESHKUMAR PATEL | 40 | 200.00 | DD |
| 123 | 1203320002574415 | 179 | VIKRAMBHAI R PATEL | 259 | 1295.00 | DD |
| 124 | IN30021412396257 | 180 | NASIMBANU F MEMON | 27 | 135.00 | DD |
| 125 | IN30051313459967 | 181 | VISHALKUMAR J BHAVSAR | 27 | 135.00 | DD |
| 126 | IN30198310620065 | 182 | DAHYABHAI MANILAL PATEL | 27 | 135.00 | DD |
| 127 | 1208870008460381 | 183 | GOPAL BHOLERAM SALVI | 27 | 135.00 | DD |
| 128 | IN30034320038051 | 184 | TARUN RAMANLAL PANCHAL | 27 | 135.00 | DD |
| 129 | 1203000000316212 | 185 | SURESH KUMAR HANSRAJ PATEL | 27 | 135.00 | DD |
| 130 | IN30051314975883 | 186 | PATEL PRABHUVABHAI B | 27 | 135.00 | DD |
| 131 | 1206490000006701 | 188 | PRAVINBHAI BALDEVBHAI PATEL | 27 | 135.00 | DD |
| PAGE TOTAL : | | | | 3941 | 19649.00 | |
| CUMM. TOTAL : | | | | 3941 | 19649.00 | |

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 132 | IN30021434392125 | 191 | RAJESH BHEMAJI SONI | 27 | 135.00 | DD |
| 133 | IN30034311291802 | 192 | ALKABEN GAURANGBHAI KAPADIYA | 1 | 5.00 | DD |
| 134 | 1301670000681883 | 195 | KRUSHNAKANT HANSAJI MARWADI | 27 | 135.00 | DD |
| 135 | IN30199110548548 | 197 | ALPABEN ASHVINKUMAR PATEL | 27 | 135.00 | DD |
| 136 | 1205090000021015 | 200 | VIKAS ASHOKKUMAR KOTHARI | 17 | 85.00 | DD |
| 137 | IN30051314751114 | 201 | MUTHULAKSHMI LAKSHMIKANTHAN | 2 | 10.00 | DD |
| 138 | IN30075710496340 | 202 | NIMISHKUMAR VINODCHANDRA SHAH | 27 | 135.00 | DD |
| 139 | 1301670000370828 | 205 | SOHELABEN FAKRUDDIN KHASWALA | 27 | 135.00 | DD |
| 140 | 1201330000700090 | 208 | SARIKA H CHORARIA | 27 | 135.00 | DD |
| 141 | 1204150000086296 | 209 | BHARATBHAI RASIKBHAI VASOYA . | 27 | 135.00 | DD |
| 142 | 1204150000131418 | 210 | BHIKHALALPARSHOTAMDAS SHAH . | 27 | 135.00 | DD |
| 143 | IN30051314621193 | 211 | SHRUTI MOHIT AGRAWAL | 15 | 75.00 | DD |
| 144 | 1203320000248653 | 212 | DILIP KUMAR JAIN | 27 | 135.00 | DD |
| 145 | IN30001110250636 | 215 | ANJU VISHNU KUMAR AGGARWAL | 71 | 355.00 | DD |
| 146 | IN30001110250644 | 216 | VISHNUKUMAR AGGARWAL | 71 | 355.00 | DD |
| 147 | 1208870013493041 | 219 | BHASKAR CHANDRADEV PRAJAPATI | 27 | 135.00 | DD |
| 148 | IN30154916205230 | 222 | HIREN JAYANT DESAI | 114 | 570.00 | DD |
| 149 | IN30018310535358 | 223 | ARUN M WADHWA | 27 | 135.00 | DD |
| 150 | IN30045014268194 | 225 | NARAYANAN ACHUTHAN NAIR | 23 | 115.00 | DD |
| 151 | 1202990003240956 | 226 | SAKSHI GIRISH SIDHWANI | 27 | 135.00 | DD |
| 152 | 1202350000316881 | 227 | AMIT AJIT SAWANT . | 27 | 135.00 | DD |
| 153 | IN30048411153385 | 228 | VIKRANT D DOSHI | 27 | 121.00 | DD |
| 154 | IN30023910897030 | 231 | KOKILA ARVIND PITHADIA | 23 | 115.00 | DD |
| 155 | IN30112716976367 | 236 | SAPNA AGARWAL | 100 | 500.00 | DD |
| 156 | 1208870031885936 | 237 | VIKRANT NAGNATH PATIL | 3 | 15.00 | DD |
| 157 | 1208160012181351 | 238 | KUNAL KAILAS SATTIKAR | 25 | 125.00 | DD |
| 158 | IN30051313791635 | 239 | JYOTI M SOMANNAVAR | 27 | 135.00 | DD |
| 159 | IN30429510993189 | 241 | SHUBHANGI KAMALAKAR DESHPANDE | 27 | 135.00 | DD |
| 160 | 1204470000773350 | 243 | PRASANN PRAVINRAO MASKE | 27 | 135.00 | DD |
| 161 | 1203320007995466 | 244 | JAYANT SHARASHCHANDRA KAJALEKAR | 10 | 50.00 | DD |
| 162 | 1201060001199074 | 248 | VASANT KHASHABA KALE | 27 | 135.00 | DD |
| 163 | 1203320000267201 | 249 | MAHESH MADHUKAR BHOLE | 27 | 135.00 | DD |
| 164 | IN30135620478311 | 251 | SANTOSH KASHINATH MINDE | 27 | 135.00 | DD |
| 165 | 1204470005779024 | 253 | RAM JODHARAM DENBANI | 17 | 85.00 | DD |
| 166 | 1208160018586126 | 254 | MAHARUDRA KISHANRAO JAKAPURE | 27 | 135.00 | DD |
| 167 | IN30045014198884 | 256 | ASHTANKAR DEVANAND BALGOVIND | 32 | 160.00 | DD |
| 168 | 1208160080006941 | 258 | NAMRATA GAJANAN KHIRODKAR | 2 | 10.00 | DD |
| 169 | IN30051311102650 | 260 | ALKA SANJAY JAJOO | 25 | 125.00 | DD |
| 170 | 1201700000079544 | 261 | AJAY SHAH | 4 | 20.00 | DD |
| 171 | 1201060800077082 | 262 | PRAMILA GADIKAR | 27 | 135.00 | DD |
| 172 | IN30177410336295 | 265 | JIVAN GANDHI | 27 | 135.00 | DD |
| 173 | IN30198310379037 | 266 | JASVINDER KAUR | 27 | 135.00 | DD |
| 174 | 1201700000076125 | 267 | VIRENDRA KUMAR SAKLECHA | 27 | 135.00 | DD |
| PAGE TOTAL : | | | | 5171 | 25785.00 | |
| CUMM. TOTAL : | | | | 5171 | 25785.00 | |

Anand Rathi Wealth Limited

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|---------------------------------------|---------------|--------------|---------|
| 175 | IN30198310101305 | 268 | VINOD SINGH | 27 | 135.00 | DD |
| 176 | 1204370000169424 | 269 | SANJAY KUMAR | 27 | 135.00 | DD |
| 177 | IN30198310615100 | 270 | ANIL KUMAR BAJAJ | 27 | 135.00 | DD |
| 178 | IN30198310727367 | 271 | AJAY SINGH | 27 | 135.00 | DD |
| 179 | 1201130000187651 | 272 | RAJENDRA GUPTA | 50 | 250.00 | DD |
| 180 | 1201350000087069 | 273 | RAJKANWAR GANDHI . | 10 | 50.00 | DD |
| 181 | IN30051313018520 | 274 | BALAS Aidulu S | 27 | 135.00 | DD |
| 182 | IN30611490705147 | 277 | RAMANAM SUBRAHMANYAM | 27 | 135.00 | DD |
| 183 | IN30226910720052 | 278 | KUDUPUDI SATYA LAKSHMI | 27 | 135.00 | DD |
| 184 | 1203320010117466 | 279 | JAIN BHOPAL CHAND DAMAYANTHI | 27 | 135.00 | DD |
| 185 | IN30113526808529 | 283 | JITESH CHOPRA | 27 | 135.00 | DD |
| 186 | 1201060001752229 | 284 | ASHIT KUMAR SARKAR | 113 | 565.00 | DD |
| 187 | 1208870020906182 | 286 | PREETI UDUPI | 27 | 135.00 | DD |
| 188 | 1201090004568165 | 287 | CHANDRAKANT . | 2 | 10.00 | DD |
| 189 | IN30177410483764 | 293 | CHANDRASEKARAN | 5 | 25.00 | DD |
| 190 | IN30012610363725 | 295 | CHANDRA KUMAR JAIN | 27 | 135.00 | DD |
| 191 | 1202770000033801 | 296 | VARSHA A VORA | 27 | 135.00 | DD |
| 192 | 1201060004538956 | 298 | SNOWTEMP VYAPAAR PRIVATE | 74 | 333.00 | DD |
| 193 | 1201060004559345 | 300 | PRIYADARSHINI VANIJYA & LEFIN PRIVATE | 74 | 333.00 | DD |
| 194 | IN30051310805689 | 301 | GOUTAM MUKHERJEE | 27 | 135.00 | DD |
| 195 | 1201910300058544 | 302 | RAJ KUMAR DAMANI | 5 | 25.00 | DD |
| 196 | IN30032710371818 | 304 | PRABHA DHANUKA | 27 | 135.00 | DD |
| 197 | 1204720011473911 | 305 | SHAMPA DAS | 27 | 135.00 | DD |
| 198 | 1205200000004229 | 306 | VIDHYA DEVI | 27 | 135.00 | DD |
| 199 | IN30070810815279 | 307 | DEBASHRITA BISWAL | 27 | 135.00 | DD |
| 200 | 1201060000594625 | 309 | VENKTA RAMANA MADUGULA | 2 | 10.00 | DD |
| 201 | 1204720009802960 | 310 | RAMA RAMANA PADHY | 27 | 135.00 | DD |
| 202 | 1201060001192292 | 311 | JAJANA RAM BORA | 35 | 175.00 | DD |
| 203 | IN30165310263362 | 312 | MD. SABIR ALAM | 27 | 135.00 | DD |
| 204 | IN30177413022584 | 313 | NAVEEN KUMAR | 5 | 25.00 | DD |
| 205 | 1201060001524229 | 314 | APARNA REZ | 27 | 135.00 | DD |
| 206 | 1201060001713801 | 319 | PRAMOD HARI LELE | 377 | 1696.00 | DD |
| 207 | IN30302875627012 | 2209 | NISCHAL SURI | 158 | 711.00 | DR |
| 208 | 1202920000138627 | 2489 | VINITA GANGWAL | 2 | 10.00 | DR |
| 209 | IN30034311576611 | 3863 | SADHURAM D MAKHIJA | 27 | 121.00 | DR |
| 210 | 1208870016467106 | 4110 | MRUNAL TIWARI | 1 | 5.00 | DR |
| 211 | 1207020000880200 | 4308 | SANTOKH MAHINDER SINGH SINGH | 27 | 135.00 | DR |
| 212 | 1208160067396635 | 6029 | AKASH VINAYKUMAR GEHI MOTWANI | 27 | 135.00 | DR |
| 213 | 1208870036681601 | 6310 | ARPIT GUPTA | 10 | 50.00 | DR |
| 214 | IN30290243203198 | 6349 | KAMLESH KUMAR SINGH | 27 | 106.00 | DR |
| 215 | IN30177411543086 | 8601 | MACKY MANCHANDA | 27 | 135.00 | NACH |
| 216 | 1206420000192510 | 8646 | POONAM GUPTA | 27 | 135.00 | NACH |
| 217 | 1204790000004760 | 8652 | SUNIL CHOPRA | 27 | 121.00 | NACH |
| PAGE TOTAL : | | | | 6823 | 33646.00 | |
| CUMM. TOTAL : | | | | 6823 | 33646.00 | |

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Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 218 | 1201060001345336 | 8760 | UMESH PRATAP | 27 | 135.00 | NACH |
| 219 | 1203660000053674 | 8791 | BANWARI LAL GUPTA | 27 | 135.00 | NACH |
| 220 | 1201060500252784 | 8989 | SAJJAN DEVI SOMANI | 27 | 135.00 | NACH |
| 221 | 1201210100127687 | 9020 | SUSHILA CHOUDHARY | 5 | 25.00 | NACH |
| 222 | 1201060500083762 | 9073 | TARAMANI DEVI HALWAI | 27 | 135.00 | NACH |
| 223 | IN30097411953806 | 9216 | MINAXI SATISH JETHVA | 27 | 135.00 | NACH |
| 224 | IN30246110803652 | 9575 | KINJALBEN BHUPENDRABHAI THAKKAR | 27 | 135.00 | NACH |
| 225 | 1204370000399723 | 9577 | JAYSHRIBEN DEENESHBHAI SHAH | 27 | 135.00 | NACH |
| 226 | 1204200000176980 | 9785 | MUDIT APURVA SHAH | 27 | 135.00 | NACH |
| 227 | 1203500001306924 | 9808 | RUHEE MAULIK JOSHI | 27 | 135.00 | NACH |
| 228 | 1203350000572741 | 9864 | SANGEETA BAID | 27 | 135.00 | NACH |
| 229 | IN30412310044545 | 10112 | DHWANI DHARMENDRASINH GOHIL | 27 | 135.00 | NACH |
| 230 | 1203500001340881 | 10143 | HEENA CHETANKUMAR JOSHI | 1 | 5.00 | NACH |
| 231 | 1201090006827795 | 10254 | JASHIBEN PRAHLADBHAI PATEL . | 27 | 135.00 | NACH |
| 232 | 1203320009338501 | 11165 | NILESH NATWARLAL PARIKH | 27 | 135.00 | NACH |
| 233 | IN30051323607395 | 11760 | RAVI GUPTA HUF | 55 | 247.00 | NACH |
| 234 | IN30429571456603 | 11788 | RAMAN MAHAJAN | 27 | 135.00 | NACH |
| 235 | 1201060002555280 | 12219 | RAJAN MALHAN | 46 | 230.00 | NACH |
| 236 | 1208870060170060 | 12395 | RIYA BANSAL | 27 | 135.00 | NACH |
| 237 | 1201910103159601 | 12402 | ANKIT JAIN | 54 | 270.00 | NACH |
| 238 | 1203320088428321 | 12578 | SARWAR . | 3 | 15.00 | NACH |
| 239 | 1208160084436254 | 12687 | TANUJA . | 17 | 85.00 | NACH |
| 240 | IN30408810073654 | 12859 | NANDINI TRADEX PRIVATE LIMITED | 10000 | 45000.00 | NACH |
| 241 | 1208160056276900 | 12953 | MUKUL SINGH | 27 | 135.00 | NACH |
| 242 | 1204470007310786 | 13698 | S G MANUFACTURING CO DELHI P LTD | 300 | 1350.00 | NACH |
| 243 | 1203320097285671 | 13815 | ARVIND SINGH | 10 | 50.00 | NACH |
| 244 | 1208870031341131 | 14155 | ROHIT ARORA | 27 | 135.00 | NACH |
| 245 | IN30094010092825 | 14346 | SAROJ GUPTA | 27 | 135.00 | NACH |
| 246 | IN30310810262029 | 14598 | AJAY KUMAR & SONS | 90 | 405.00 | NACH |
| 247 | IN30429550319634 | 14742 | ARUN GUPTA | 27 | 135.00 | NACH |
| 248 | 1208870013590626 | 14767 | ABHISHEK GUMBER | 27 | 135.00 | NACH |
| 249 | 1304140009752655 | 15251 | MOREN . | 27 | 135.00 | NACH |
| 250 | IN30167010261680 | 16143 | VIKAS GARG | 27 | 135.00 | NACH |
| 251 | IN30282210174258 | 16200 | RAM GOPAL AGARWAL | 27 | 121.00 | NACH |
| 252 | 1207330000001619 | 16220 | PUSHPAK KUMAR | 155 | 775.00 | NACH |
| 253 | 1201060003392578 | 16929 | ANUPAMA SINGH | 27 | 135.00 | NACH |
| 254 | 1201090400036410 | 17136 | ASHISH KUMAR AWASTHI | 27 | 135.00 | NACH |
| 255 | 1208870087390211 | 17191 | PRASHANT KUMAR LAKHERA | 27 | 135.00 | NACH |
| 256 | 1208870084787100 | 17193 | SAVITRI GUPTA | 1 | 5.00 | NACH |
| 257 | 1208870034394309 | 17835 | SHUBHAM RAWAT | 27 | 135.00 | NACH |
| 258 | 1208180066852003 | 17986 | KUSUM MISHRA | 1 | 5.00 | NACH |
| 259 | 1208870083077812 | 18106 | VIRENDRA MAURYA | 27 | 135.00 | NACH |
| 260 | 1206900000014992 | 18769 | RATAN LAL & SONS | 50 | 225.00 | NACH |
| PAGE TOTAL : | | | | 18367 | 86104.00 | |
| CUMM. TOTAL : | | | | 18367 | 86104.00 | |

Anand Rathi Wealth Limited

Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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PAGE NO:

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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|-------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 261 | 1201090015149476 | 18893 | KRISHNA GARG | 27 | 135.00 | NACH |
| 262 | 1201060003582865 | 18948 | ARCHANA SONI | 27 | 135.00 | NACH |
| 263 | 1201060500401941 | 19059 | RICHIK PARWAL | 27 | 135.00 | NACH |
| 264 | 1203140000126521 | 19062 | ARVIND KUMAR SINGHAL HUF . | 7 | 31.00 | NACH |
| 265 | 1201770100599981 | 19165 | SEEMA SETHI | 27 | 135.00 | NACH |
| 266 | IN30311613946310 | 19772 | GIRRAJ PRASAD MEENA | 10 | 50.00 | NACH |
| 267 | 1203320012449652 | 20017 | SEEMA JHALANI | 27 | 135.00 | NACH |
| 268 | 1201770101223175 | 20449 | NEHA BAJAJ | 27 | 135.00 | NACH |
| 269 | IN30021426459142 | 20546 | DAKSH JAIN | 27 | 135.00 | NACH |
| 270 | 1204720020687666 | 20811 | ABHISHEK BANSAL | 27 | 135.00 | NACH |
| 271 | IN30383310000617 | 21036 | NARESH LALWANI | 27 | 135.00 | NACH |
| 272 | 1201770101162051 | 21292 | BUDHE SINGH | 27 | 135.00 | NACH |
| 273 | 1208870005493848 | 21338 | MOHIT KUMAWAT | 7 | 35.00 | NACH |
| 274 | 1208160097586920 | 21340 | INDAR SINGH | 7 | 35.00 | NACH |
| 275 | 1201910103078254 | 21351 | NAMAN KEJRIWAL | 27 | 135.00 | NACH |
| 276 | 1206690001721896 | 21406 | POONAM KUMARI | 27 | 135.00 | NACH |
| 277 | 1201770100627904 | 21581 | NAND KISHOR LAHOTI | 27 | 135.00 | NACH |
| 278 | IN30114311779609 | 21627 | DHRUV AGARWAL | 27 | 135.00 | NACH |
| 279 | 1201770100575107 | 21759 | SUNIL KANDOI | 27 | 135.00 | NACH |
| 280 | 1201210100662184 | 21873 | ABHA BAHETI | 27 | 135.00 | NACH |
| 281 | 1203320080577018 | 22211 | KOMAL SHARMA | 27 | 135.00 | NACH |
| 282 | 1208870079344686 | 22998 | HIREN PRABHUDAS BHALGAMIYA | 1 | 5.00 | NACH |
| 283 | 1203510000058824 | 23287 | SATISHCHANDRA GODADDAS PARMAR | 27 | 135.00 | NACH |
| 284 | 1208870019042700 | 23470 | BHAVIN LAXMANBHAI JETHVA | 17 | 85.00 | NACH |
| 285 | 1204470017737382 | 23808 | MEHTA AAROHI SHREYANS | 27 | 135.00 | NACH |
| 286 | 1205910000172207 | 23811 | HITENDRA INDULAL MEHTA HUF . | 27 | 121.00 | NACH |
| 287 | 1203320011866594 | 23893 | PARSOTAM J GAJRA | 27 | 135.00 | NACH |
| 288 | IN30097412232824 | 23918 | SANGEETA KISHOR SHAH | 27 | 135.00 | NACH |
| 289 | 1204470007831661 | 24695 | NETVI HEMALKUMAR SHAH | 27 | 135.00 | NACH |
| 290 | 1203320035386664 | 25437 | MATA D RAMJI | 20 | 100.00 | NACH |
| 291 | IN30051382721646 | 25465 | BHAGWANDAS KISHANCHAND JESWANI | 200 | 1000.00 | NACH |
| 292 | 1203330000745791 | 25466 | LOKIN NARENDRABHAI MEHTA | 27 | 135.00 | NACH |
| 293 | IN30051311028745 | 25904 | RENU RAJESHKUMAR GANDHOK | 27 | 135.00 | NACH |
| 294 | IN30034311406742 | 26261 | JINANG CHINTAN DOSHI | 27 | 135.00 | NACH |
| 295 | IN30034310504109 | 26442 | NITA HARSHAD MISTRY | 50 | 250.00 | NACH |
| 296 | 1208870084750610 | 27266 | SHABBIR TAHERBHAI AFRICAWALA | 15 | 75.00 | NACH |
| 297 | 1207020001769219 | 27387 | SHASHIKANT RAMESHBHAI JATLA | 27 | 135.00 | NACH |
| 298 | 1202870000129288 | 27586 | PRAKASH BIPINCHANDRA SHAH | 10 | 50.00 | NACH |
| 299 | IN30429570716634 | 27827 | AAYUSH SUBODH CHOPRA | 25 | 125.00 | NACH |
| 300 | 1201090004278962 | 27840 | FIROZ PYARALALIBHAI KHERANI | 27 | 135.00 | NACH |
| 301 | 1201910104885091 | 28128 | SONALBEN KETAN KUMAR MODI | 27 | 135.00 | NACH |
| 302 | IN30148510849307 | 28214 | JEEL AMITBHAI PATEL | 27 | 135.00 | NACH |

PAGE TOTAL :

19546

91981.00

CUMM. TOTAL :

19546

91981.00

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Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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| SR NO | FOLIO NO. | WARRANTNO. | NAMES & ADDRESS OF THE SHARE HOLDER | NO. OF SHARES | Amount (RS.) | MICR NO |
|---------------|------------------|------------|--|---------------|--------------|---------|
| 303 | 1208180045752643 | 28480 | ASHUTOSHGIRI KRUSHNACHANDRAGIRI GOSWAMI | 4 | 20.00 | NACH |
| 304 | 1203320065308840 | 28632 | MODI KIRAN | 27 | 135.00 | NACH |
| 305 | IN30034310432522 | 28662 | BRAHAMBHATT RANAJITBHAI | 27 | 135.00 | NACH |
| 306 | 1207970000034769 | 29134 | HIREN SUBHASHCHANDRA PATEL | 27 | 135.00 | NACH |
| 307 | 1207020002344510 | 29579 | NUPUR MUKESHKUMAR JOSHI | 27 | 135.00 | NACH |
| 308 | 1204780000169888 | 29707 | PARITOSH ASHOKBHAI SHUKLA HUF | 27 | 121.00 | NACH |
| 309 | IN30051381788526 | 30001 | RASHMIKANT MANUBHAI PATEL | 27 | 135.00 | NACH |
| 310 | IN30051323377477 | 30015 | INDIRABEN MUKESHBHAI PATEL | 11 | 55.00 | NACH |
| 311 | 1203410000495245 | 30222 | BHARATKUMAR ATMARAM THAKKAR | 27 | 135.00 | NACH |
| 312 | 1208180043614884 | 30895 | DHARMIKSINH DAYA | 27 | 135.00 | NACH |
| 313 | IN30098210914497 | 30899 | MOHAMMEDKASIM GULAMABID MOMIN | 40 | 200.00 | NACH |
| 314 | IN30199110759943 | 31137 | MAHESH BHAGWANDAS DHARMANI | 2 | 10.00 | NACH |
| 315 | 1208870093207527 | 31233 | SHAILESH MANOJRAO GAVLE | 27 | 135.00 | NACH |
| 316 | 1207020000081357 | 31538 | PANKAJ MULCHANDLAL SHAH | 27 | 135.00 | NACH |
| 317 | IN30051381075241 | 31551 | GAURANGBHAI ASHOKBHAI PATEL | 10 | 50.00 | NACH |
| 318 | 1204470007814111 | 31587 | ZANKHANABEN MAYUR PATEL | 27 | 135.00 | NACH |
| 319 | 1301670000952559 | 31768 | HARDIK BIPINCHANDRA PATEL | 27 | 135.00 | NACH |
| 320 | IN30021436660434 | 31790 | KUREEL ASHOK | 27 | 135.00 | NACH |
| 321 | IN30051315534226 | 32108 | RAMESHKUMAR M SHAH | 27 | 135.00 | NACH |
| 322 | IN30160410910130 | 34052 | AMIT JAIN | 27 | 135.00 | NACH |
| 323 | 1203320098562603 | 34258 | VIKAS AND CHILDREN TRUST | 27 | 121.00 | NACH |
| 324 | 1208870077928088 | 34496 | GANESH ANAND JADHAV | 27 | 135.00 | NACH |
| 325 | IN30317320122587 | 35311 | RISHABH NATH ADITYA | 27 | 135.00 | NACH |
| 326 | 1208870004335677 | 35686 | MONANK RAJNIKANT DESAI | 27 | 135.00 | NACH |
| 327 | IN30051323240795 | 36429 | DIVYANSHI KISHOR GOKHRU | 27 | 135.00 | NACH |
| 328 | IN30311612662717 | 36983 | DEEPA NANDLAL MUTREJA | 27 | 135.00 | NACH |
| 329 | 1201060002764198 | 37395 | SUSHIL PURSHOTTAMLAL PAHARIA | 27 | 135.00 | NACH |
| 330 | 1201060002769616 | 37396 | REKHA SUSHIL PAHARIA | 28 | 140.00 | NACH |
| 331 | 1205420001241059 | 37439 | SUNIL GANESH DHAYALKAR | 27 | 121.00 | NACH |
| 332 | IN30154914303386 | 37790 | RAJIV MITTAL | 37 | 185.00 | NACH |
| 333 | 1203600002130487 | 37957 | ANIL SANTLAL GUPTA | 1 | 5.00 | NACH |
| 334 | IN30051318462779 | 38250 | HARENDRA KUMAR SINGH | 5 | 25.00 | NACH |
| 335 | 1208160009531351 | 38298 | ROHIT RAHUL BHIOGADE | 77 | 385.00 | NACH |
| 336 | 1208870093273734 | 38906 | ANURAG VISHAL BHUJBAL | 20 | 100.00 | NACH |
| 337 | 1208870089048433 | 39174 | JYOTI MANE | 20 | 100.00 | NACH |
| 338 | 1201060002052699 | 39602 | DNYANESHWAR DATTATRAYA KHURUD | 10 | 50.00 | NACH |
| 339 | 1208870007278731 | 39742 | SACHIN YASHWANT GHORPADE | 1 | 5.00 | NACH |
| 340 | 1201070000496620 | 39946 | PRAKASH JIVANDHAR ADMUTHE | 27 | 135.00 | NACH |
| 341 | 1208870081802554 | 40178 | GANESH DEEPNARAIN SAH | 27 | 135.00 | NACH |
| 342 | 1208160058800273 | 40272 | UMA KRISHNASWAMY IYER | 27 | 135.00 | NACH |
| 343 | IN30311611576017 | 40322 | VILAS SHOBHESING JADHAV | 10 | 50.00 | NACH |
| 344 | IN30198311136497 | 40359 | KALYANI HITENDRA SURANA | 16 | 80.00 | NACH |
| PAGE TOTAL : | | | | 20540 | 96909.00 | |
| CUMM. TOTAL : | | | | 20540 | 96909.00 | |

Anand Rathi Wealth Limited

Unpaid Dividend Details for Interim Dividend For The Year 2021-2022



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 |
|-------|------------------|------------|-------------------------------------|---------------|--------------|---------|
| 345 | 1208870096097682 | 40615 | SAGAR LAXMINARAYAN CHAVAN | 27 | 135.00 | NACH |
| 346 | 1203320012925849 | 40701 | RAHUL RAJKUMAR CHAWLA | 27 | 135.00 | NACH |
| 347 | 1208160075180665 | 40757 | SHYAM SUBHASH PAWAR | 2 | 10.00 | NACH |
| 348 | IN30177419837999 | 40903 | LAXMAN NAGANNA BINGEWAR | 100 | 500.00 | NACH |
| 349 | IN30177418515305 | 42111 | AMIT KUMAR VERMA | 7 | 35.00 | NACH |
| 350 | 1203320089692300 | 42143 | TARANDEEP SINGH KALRA | 2 | 10.00 | NACH |
| 351 | 1208880004173786 | 42432 | SHANKAR SAHU | 27 | 135.00 | NACH |
| 352 | IN30177418507469 | 42493 | NAVEEN TILWANI | 1 | 5.00 | NACH |
| 353 | 1208870092768953 | 42555 | GULSHAN SINGH BAGHEL | 2 | 10.00 | NACH |
| 354 | 1203320070993339 | 42601 | POOJA SHARMA | 15 | 75.00 | NACH |
| 355 | 1208870001624226 | 42621 | SHIVAM TRIPATHI | 1 | 5.00 | NACH |
| 356 | 1201060001258061 | 42776 | VINAY KUMAR CHOUBEY | 27 | 135.00 | NACH |
| 357 | 1203320088596940 | 42925 | RUPESH KUMAR AGRAWAL | 27 | 135.00 | NACH |
| 358 | 1203320072490471 | 43021 | P M MAMATHA RANI | 27 | 135.00 | NACH |
| 359 | 1201060000564575 | 43241 | ASHOK KUMAR AGARWAL [HUF] | 27 | 121.00 | NACH |
| 360 | 1204470011127019 | 43665 | NIDHI SEHGAL | 27 | 106.00 | NACH |
| 361 | 1208870023428069 | 43988 | MYSOORA REDDY NARLA | 1 | 5.00 | NACH |
| 362 | 1208870029911210 | 44142 | SRINIVASARAO KONATALA . | 27 | 135.00 | NACH |
| 363 | IN30154914054545 | 44435 | RAKESH SAHAY | 76 | 380.00 | NACH |
| 364 | 1201060002905397 | 45042 | PRAKASH SATHYANATH RAGHAVENDRA | 61 | 274.00 | NACH |
| 365 | 1201060003013384 | 45619 | PREMA S RAO | 72 | 360.00 | NACH |
| 366 | 1201060003982951 | 45671 | ADARSH KALLIAT BALAGOPALA | 263 | 1315.00 | NACH |
| 367 | 1207580000314087 | 45708 | PRAVEEN KUMAR M P . | 27 | 135.00 | NACH |
| 368 | 1204880000178462 | 46690 | R RAJARAM MOHAN . | 27 | 135.00 | NACH |
| 369 | 1208870034717522 | 47209 | SASINDRAN . | 2 | 10.00 | NACH |
| 370 | 1208870007022245 | 47553 | MANJUKESH EDAMANA | 1 | 5.00 | NACH |
| 371 | 1208870002040508 | 48822 | SAGNIK CHOUDHURY | 1 | 5.00 | NACH |
| 372 | IN30297810281682 | 48900 | Shalabh Agarwal | 6 | 30.00 | NACH |
| 373 | IN30267935144456 | 48906 | ANJU LADIA | 27 | 135.00 | NACH |
| 374 | 1201090006501609 | 49011 | NEERAJ GOYAL . | 27 | 135.00 | NACH |
| 375 | 1208870010852791 | 49208 | SIDDHARTHA GHOSH | 18 | 90.00 | NACH |
| 376 | 1208870008472526 | 49350 | ANANTA DEBNATH | 2 | 10.00 | NACH |
| 377 | 1203320062276211 | 50102 | MANISHA KUMARI | 50 | 250.00 | NACH |
| 378 | 1208870020385325 | 50445 | PRIYESH KUMAR LAL | 5 | 25.00 | NACH |

PAGE TOTAL :

21579

102030.00

CUMM. TOTAL :

21579

102030.00