

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company. Please use the details as an addendum with the information already provided in the Form IEPF-2.

Table with columns: Category, Profit, Contain/Bank Name, DEMERIT EXPOSURE LIMITED, Date of A/c/DP/INVT, 31-03-2018. Rows include Sum of unpaid and unclaimed dividend (325094.00), Sum of matured deposit (0.00), Sum of matured debentures (0.00), Sum of application money due for refund (0.00), and Sales proceed for fractional shares (0.00).

Main table with columns: Investor First Name, Investor Middle Name, Investor Last Name, Father/Husband Name, Address, Country, State, District, Pin Code, Folio Number, DP ID-Client Account Number, Investment Type, Amount, Proposed Date of Transfer to IEPF. Contains a large list of investor details and their corresponding shares.









DOMIN	CHANDRAMAKANT	CHHEDA	CHANDRAMAKANT	SI	CHHEDA	A/101, RAJSHI CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400092	413122	CE1028900-12028900	Amount for unclaimed and due on account	2000.00	25-SEP-2022
ETMAN	SUNE	BHARANAND	SUNE	SI	BHARANAND	RESIDENCE OF SHRI. DP. POLKE BLDG	INDIA	MAHARASHTRA	PUNE	411002	413122	CE1028900-12028900	Amount for unclaimed and due on account	400.00	25-SEP-2022
CHANDABEN	BHAGCHAND	SABARIA	BHAGCHAND	SHARRA	SHARRA	SHANVAN BLDG, VANDUA, GULBARGA	INDIA	GUJARAT	NAVARANG	386500	413122	CE1028900-12028900	Amount for unclaimed and due on account	60.00	25-SEP-2022
NGAR	ARMAO	GANE	RONGALLAR	GANI	RAMRAO PONA, PULVHAMA JAMA	INDIA	JAMMU AND KASHMIR	PANDEETHAN	191133	413122	CE1028900-12028900	Amount for unclaimed and due on account	60.00	25-SEP-2022	
MR	SHIVINDRATULAKSHMANAN	NA			RAMAKRISHNA CHOKKIVAYU, MARAI	INDIA	MAHARASHTRA	CHANDWAR	444401	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
ILK	NAROTTAM	VEDHAPURA	NAROTTAM		NEAR SANJIVANI HOSPITAL, BANGALU	INDIA	MAHARASHTRA	KHARGHON	444303	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
MR	HANURHODKOTKI	NA			13/17, PRAJAP NAGAR, ACTON 5	INDIA	MAHARASHTRA	JALGAON	382900	413122	CE1028900-12028900	Amount for unclaimed and due on account	600.00	25-SEP-2022	
AMIR	FIDOLAL	BHARMAK	FIDOLAL	BHARMAK	Suburban Hsg. So. Kumbhav Khair	INDIA	MAHARASHTRA	PUNE	411048	413122	CE1028900-12028900	Amount for unclaimed and due on account	400.00	25-SEP-2022	
SANJIV	VASTHAL	SHAH	VASTHAL	SH	1702/17TH FLOOR, GHANSHI TOWER	INDIA	MAHARASHTRA	MUMBAI	400033	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
SAITEN	ADITYA	SAYAD	SAITEN	SAITEN	W NO.45, GANDHI, GULI, MALDA, 7C	INDIA	MAHARASHTRA	PUNE	444401	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
ITENDRA	ARVINDKUMAR	SHAH	ARVINDKUMAR		29, JAWAHAR NAGAR, ROAD NO. 4	INDIA	MAHARASHTRA	AMBAVATHI	444402	413122	CE1028900-12028900	Amount for unclaimed and due on account	10.00	25-SEP-2022	
MR	SUDHEER	KIRKASLETT	NA		PULVIKATTI HOUSE, MANGAPUR, 4	INDIA	KERALA	TRIVANDRUM	676501	413122	CE1028900-12028900	Amount for unclaimed and due on account	600.00	25-SEP-2022	
RAMA	SREEL	NA			D NO. 3, 25th MAIN ROAD, VELEKARA	INDIA	ANDHRA PRADESH	SAMALKOT	514201	413122	CE1028900-12028900	Amount for unclaimed and due on account	40.00	25-SEP-2022	
PARAS	KUMAR	SHARMA	NA		16, LOKHAN AND LOHAN, DHANU	INDIA	UTTAR PRADESH	BUNDEL	246781	413122	CE1028900-12028900	Amount for unclaimed and due on account	4.00	25-SEP-2022	
PAENDEVA	PRASAD	RAM	LAKSHI	NARAYAN	NARAYAN PATH, JOHAT, ROSAN	INDIA	ASSAM	JOHAT	781003	413122	CE1028900-12028900	Amount for unclaimed and due on account	500.00	25-SEP-2022	
LITA	PRESCHAND	MALLE	PRESCHAND	RAMJI	S. A. SAPAKHIA BUILDING, KANTALE	INDIA	MAHARASHTRA	MUMBAI	400067	413122	CE1028900-12028900	Amount for unclaimed and due on account	450.00	25-SEP-2022	
ACHANNADE	ADITYA	NAIKTEMI	MOHANNADE	ARJUN	G. P. 2, JEWELER SHIPARTI, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	413122	CE1028900-12028900	Amount for unclaimed and due on account	4.00	25-SEP-2022	
TARUN	BATNALLAL	BATHI	BATNALLAL	BATHI	BUDHANI NAGAR HOTEL, DREKAR	INDIA	MAHARASHTRA	AKOLA	444001	413122	CE1028900-12028900	Amount for unclaimed and due on account	800.00	25-SEP-2022	
SRUTHI	BARANATH	SUPTA	NA		SUB SIDDH VINAYAK MEDICAL STC	INDIA	MAHARASHTRA	AKOLA	444001	413122	CE1028900-12028900	Amount for unclaimed and due on account	350.00	25-SEP-2022	
NETRI	KALYANDAS	LAHOTI	KALYANDAS	LAHOTI	GURUNANANDA ROAD, NEAR MASAJI	INDIA	MAHARASHTRA	AKOLA	444101	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
MOZAFFAR	SHAHUJALI	SHAHUJALI	SHAHUJALI	SHAHUJALI	FLAT 49 B NO.20 CHITRAVAS NAGAR	INDIA	MAHARASHTRA	NAGPUR	440001	413122	CE1028900-12028900	Amount for unclaimed and due on account	300.00	25-SEP-2022	
SUREET	KEERINIL	SIKH	SIKHAR	KEERINIL	FLAT NO.14, 10th, NAGAR, 406	INDIA	MAHARASHTRA	MUMBAI	400063	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
WANDHURAM	KUNDRANJI	KISHAN	DAS		52, SINGH COLONY, BANI PARK, 4th	INDIA	RAJASTHAN	JAIPOUR	302016	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
SYED	BATHIZ	USOIN	MUSKAN	TALIBSYED	11-2-188796 MANASA ALI NAGAR	INDIA	TELANGANA	HYDERABAD	500087	413122	CE1028900-12028900	Amount for unclaimed and due on account	2.00	25-SEP-2022	
SH	SANGRISON	HANDES	NA		GURUNANANDA ROAD, NEAR MASAJI	INDIA	MAHARASHTRA	AKOLA	444101	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
MR	S	PRATHUSHAND	NA		NO. 14, SEVANTH STREET, WEAVER	INDIA	TAMIL NADU	VRIDDHJANAGAR	625102	413122	CE1028900-12028900	Amount for unclaimed and due on account	80.00	25-SEP-2022	
ASHILA	JAIN	SHRJI	JAIN	JAIN	PRASHANTNATH MANSI, SRINAGAR	INDIA	RAJASTHAN	DEWAR	305001	413122	CE1028900-12028900	Amount for unclaimed and due on account	1000.00	25-SEP-2022	
DEVADAS	BEEMMA	BAUGANGARAM	BEEMMA		1-55/22/7 OPP. POWER HOUSE OFFC	INDIA	TELANGANA	NIZAMABAD	505001	413122	CE1028900-12028900	Amount for unclaimed and due on account	130.00	25-SEP-2022	
PAWAN	GUPTA	BHANWAR	LAL	GUPTA	64A TOWN PHATKA, BARKAT NAGAR	INDIA	RAJASTHAN	JAIPOUR	302016	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
CHANDRANILAKAR	UTTARANILAKAR	MOTCHA	NA		100, PONDINA MOTOR, KOTTECHA	INDIA	GUJARAT	JUNAGADH	382001	413122	CE1028900-12028900	Amount for unclaimed and due on account	84.00	25-SEP-2022	
SYED	HAFER	BYRABAH			NO.3948, UPSTARS GANDHI, NAGAR	INDIA	KARNATAKA	KOLAR	563124	413122	CE1028900-12028900	Amount for unclaimed and due on account	70.00	25-SEP-2022	
LINCO	M	THACKERHAR	BAGANALAL	FRACKER	GURDAS NRI 8, BHARDI 10, B, ROAD NO.3	INDIA	GUJARAT	SHRI	370201	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
ARVINDKUMAR	VADJIAL	SONI	VADJIAL	SONI	15, UPHANAGAR SOCIETY, DASTOI	INDIA	GUJARAT	GANDHI NAGAR	382711	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
B	ADHOK	KUMAR	SI	RAMNIVAS	H NO 4-2-11, RAMNIVAS	INDIA	TELANGANA	HYDERABAD	500011	413122	CE1028900-12028900	Amount for unclaimed and due on account	2.00	25-SEP-2022	
DEBEKANTAN	ANIL	MS	RAJENDRAN	RAJ	INDRANILA VESDI, NELLANDU COL	INDIA	KERALA	TRIVANDRUM	675606	413122	CE1028900-12028900	Amount for unclaimed and due on account	1.00	25-SEP-2022	
TUSHAR	NATHUBAI	AMIN	NATHUBAI	AMIN	E TH, PARKAVIL, 10 TH ROAD, KHAN	INDIA	MAHARASHTRA	MUMBAI	400052	413122	CE1028900-12028900	Amount for unclaimed and due on account	1600.00	25-SEP-2022	
AMRITA	GOVINDRAO	CHENBIA	KUMAR	AGARWAL	303, SHANU PUR, KARJUR, BANK	INDIA	UTTAR PRADESH	BAREILLY	243001	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
BAHAWALI	SINGH	GOVINDHAN	SINGH		71 B, 18th MAHANAGAR COLONY	INDIA	UTTAR PRADESH	BAREILLY	243001	413122	CE1028900-12028900	Amount for unclaimed and due on account	100.00	25-SEP-2022	
MR	SHIVAMAGARWAL	NA			20/209 BHAMPUR KARJAN	INDIA	UTTAR PRADESH	BAREILLY	243001	413122	CE1028900-12028900	Amount for unclaimed and due on account	200.00	25-SEP-2022	
MOHAMMAD	AGARWAL	VIRENDRA	KUMAR	AGARWAL	20/209 KARJAN BHAMPUR KARJAN	INDIA	UTTAR PRADESH	BAREILLY	243001	413122	CE1028900-12028900	Amount for unclaimed and due on account	50.00	25-SEP-2022	
RAJIV	RAMANANDJI	MERCHANT	RAMANANDJI	MERCHANT	E 101 GIFTEN PARK BH SHANTYVAN	INDIA	MAHARASHTRA	MUMBAI	400058	413122	CE1028900-12028900	Amount for unclaimed and due on account	2400.00	25-SEP-2022	
SONAL	HALLERIKONDA	KARANDEL	HALLERIKONDA	K	SHAR NO. 15/17, BUSHANBAH NAGAR	INDIA	MAHARASHTRA	NAGRE	413001	413122	CE1028900-12028900	Amount for unclaimed and due on account	70.00	25-SEP-2022	