

**HDFC DIVIDEND A/C No. 00032230003762 FOR FINANCIAL YEAR 2009-2010**

| S NO | FOLIO   | NAME OF SHAREHOLDERS                 | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|---------|--------------------------------------|---------|--------|-----------|---------|
| 1    | 0002913 | MANISH GUPTA                         | 0000004 | 200    | 400.00    | 1600    |
| 2    | 0002935 | DEVENDRA R SHAH                      | 0000005 | 100    | 200.00    | 1397    |
| 3    | 0002951 | SANTOSH KUMAR JAIN                   | 0000008 | 1      | 2.00      | 953     |
| 4    | 0002962 | MOHIT GOYAL                          | 0000012 | 3      | 6.00      | 1070    |
| 5    | A000069 | RINKI BISWAS                         | 0000026 | 200    | 400.00    | 1034    |
| 6    | A000071 | PREM SHANKER TIWARI                  | 0000028 | 200    | 400.00    | 1039    |
| 7    | A000073 | RAJESH KUMAR MEHRA                   | 0000029 | 200    | 400.00    | 1053    |
| 8    | A000074 | RAMA KANT SHARMA                     | 0000030 | 200    | 400.00    | 1040    |
| 9    | A000075 | SATISH KUMAR CHOPRA                  | 0000031 | 200    | 400.00    | 1041    |
| 10   | A000076 | SHALABH KUMAR BANSAL                 | 0000032 | 200    | 400.00    | 1035    |
| 11   | A000077 | SUBHASH CHAND SINGH                  | 0000033 | 200    | 400.00    | 1031    |
| 12   | A000079 | SURESH KUMAR                         | 0000035 | 200    | 400.00    | 1096    |
| 13   | A000080 | TEJ PAL                              | 0000036 | 200    | 400.00    | 887     |
| 14   | A000081 | UMA SHANKAR DWIVEDI                  | 0000037 | 200    | 400.00    | 1042    |
| 15   | A000083 | LOVLEEN VERMA                        | 0000038 | 200    | 400.00    | 1036    |
| 16   | A000087 | SANJAY KUMAR                         | 0000040 | 200    | 400.00    | 1043    |
| 17   | A000089 | GIRDHAR SINGH                        | 0000042 | 200    | 400.00    | 1045    |
| 18   | A000090 | MANORANJAN SEN                       | 0000043 | 200    | 400.00    | 1046    |
| 19   | A000092 | PARMATMANAND SINGH                   | 0000045 | 200    | 400.00    | 1048    |
| 20   | A000093 | RAMESH CHANDER CHAWLA                | 0000046 | 100    | 200.00    | 889     |
| 21   | A000270 | VIJAYKUMAR SHARMA                    | 0000052 | 200    | 400.00    | 1480    |
| 22   | A000284 | YUDHISHTER NARAIN GROVER             | 0000053 | 300    | 600.00    | 1062    |
| 23   | A000329 | SIDDHARATH GUPTA                     | 0000054 | 400    | 800.00    | 983     |
| 24   | A000331 | FAKHRUDIN LOKHANDWALA                | 0000055 | 200    | 400.00    | 1422    |
| 25   | A000364 | NARESH BAMAN                         | 0000059 | 200    | 400.00    | 1324    |
| 26   | A000392 | CHANDRAJEET VERMA                    | 0000062 | 200    | 400.00    | 1144    |
| 27   | A000421 | PRAHLADBHAI M PATEL                  | 0000065 | 200    | 400.00    | 1247    |
| 28   | A000590 | JASTEJ SINGH CHHINA                  | 0000069 | 200    | 400.00    | 1074    |
| 29   | A000591 | JASTEJ CHHINA                        | 0000070 | 200    | 400.00    | 1075    |
| 30   | A000667 | K SRINIVASAN                         | 0000077 | 200    | 400.00    | 1667    |
| 31   | A000697 | LALIT                                | 0000080 | 100    | 200.00    | 919     |
| 32   | A000710 | CHAUDHARY SATYA DEV                  | 0000081 | 400    | 800.00    | 1059    |
| 33   | A000731 | DHARAM PAL KAUSHIK                   | 0000083 | 200    | 400.00    | 1004    |
| 34   | A000737 | KRISHAN LAL SEHGAL                   | 0000084 | 400    | 800.00    | 1063    |
| 35   | A000741 | SIDDHRATH GUPTA                      | 0000085 | 200    | 400.00    | 984     |
| 36   | A000757 | PRABHAT MAHESWARI                    | 0000086 | 100    | 200.00    | 972     |
| 37   | A000787 | BHARAT CHAMPAKLAL GATORWALA          | 0000087 | 200    | 400.00    | 1315    |
| 38   | A000794 | N P OBEROI                           | 0000089 | 100    | 200.00    | 950     |
| 39   | A000883 | ZEIBUNNESSA UDDIN                    | 0000093 | 600    | 1200.00   | 1836    |
| 40   | A000923 | HASU TRIVEDI                         | 0000101 | 100    | 200.00    | 960     |
| 41   | A000939 | A LAKSHMI NARAYANAN                  | 0000106 | 600    | 1200.00   | 1060    |
| 42   | A000940 | S NARAYANAN                          | 0000107 | 800    | 1600.00   | 1061    |
| 43   | A000955 | V SHANKARANARAYANAN                  | 0000108 | 100    | 200.00    | 1684    |
| 44   | A000958 | ISMAIL ALI                           | 0000109 | 200    | 400.00    | 1870    |
| 45   | A000959 | MOHAMMED ALI                         | 0000110 | 200    | 400.00    | 1871    |
| 46   | A000961 | SHYAM NANDAN SINGH                   | 0000111 | 100    | 200.00    | 1887    |
| 47   | A000998 | GURMEET SINGH REKHIE                 | 0000115 | 200    | 400.00    | 1461    |
| 48   | A001093 | VIJAY T PUJARA                       | 0000120 | 200    | 400.00    | 1212    |
| 49   | A001094 | IQUBAL G KACHHI                      | 0000121 | 200    | 400.00    | 1213    |
| 50   | A001109 | DAYA NAND PUROHIT                    | 0000123 | 200    | 400.00    | 1163    |
| 51   | A001144 | SADHANA BHARATH                      | 0000127 | 300    | 600.00    | 1604    |
| 52   | A001158 | Y K JAYA                             | 0000129 | 200    | 400.00    | 1620    |
| 53   | A001277 | ASHA BHATT                           | 0000146 | 200    | 400.00    | 1185    |
| 54   | A001278 | PINAKIN BHATT                        | 0000147 | 200    | 400.00    | 1186    |
| 55   | A001298 | ASHOK J GOKAL                        | 0000152 | 400    | 800.00    | 1187    |
| 56   | A001299 | NAKUL ARUN JAGJIVAN                  | 0000153 | 500    | 1000.00   | 1359    |
| 57   | A001300 | 20TH CENTURY FINANCE CORPORATION LTD | 0000154 | 100    | 200.00    | 1386    |
| 58   | A001302 | SOUTHERN INDIA DEPOSITORY SER P LTD  | 0000155 | 20000  | 40000.00  | 1680    |
| 59   | A001306 | STOCK HOLDING CORP OF INDIA LTD      | 0000156 | 2300   | 4600.00   | 1361    |

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| S NO | FOLIO   | NAME OF SHAREHOLDERS               | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|---------|------------------------------------|---------|--------|-----------|---------|
| 60   | A001317 | G GEETHA                           | 0000157 | 200    | 400.00    | 1565    |
| 61   | A001324 | MEENA CHATURVEDI                   | 0000158 | 200    | 400.00    | 1032    |
| 62   | A001388 | PRECISION WIRE PRODUCTS (P) LTD.,  | 0000159 | 100    | 200.00    | 946     |
| 63   | A001391 | SURESH GUPTA                       | 0000160 | 200    | 400.00    | 924     |
| 64   | A001512 | ASHISH KUMAR GHOSH                 | 0000169 | 100    | 200.00    | 1557    |
| 65   | A001644 | COL. RAJ S. MANNAR                 | 0000178 | 400    | 800.00    | 1364    |
| 66   | A001647 | NATVERLAL R. GOHEL                 | 0000179 | 800    | 1600.00   | 1365    |
| 67   | A001675 | ILA SHAH                           | 0000180 | 200    | 400.00    | 1360    |
| 68   | A001684 | MRS. ARUNA A. GANDHI               | 0000182 | 100    | 200.00    | 1372    |
| 69   | A001701 | DR. PRADEEP KUMAR JEE              | 0000183 | 100    | 200.00    | 1538    |
| 70   | A001736 | R. SHANTHI                         | 0000186 | 200    | 400.00    | 875     |
| 71   | A001754 | DIPTI BHARGAVA                     | 0000187 | 200    | 400.00    | 1366    |
| 72   | A001794 | MRS. GEETA S. AGASHE               | 0000188 | 200    | 400.00    | 1389    |
| 73   | A002123 | SHASHI BALA NIGAM                  | 0000194 | 100    | 200.00    | 973     |
| 74   | A002153 | POONAM GUPTA                       | 0000195 | 1200   | 2400.00   | 958     |
| 75   | A002342 | PERCY RUSTOM HARVER                | 0000199 | 1000   | 2000.00   | 1346    |
| 76   | A002476 | MD SHABBIR JAMAL                   | 0000202 | 400    | 800.00    | 1875    |
| 77   | A002544 | R. C. CHAWLA                       | 0000205 | 200    | 400.00    | 891     |
| 78   | A002701 | RAMESH CHANDER CHAWLA              | 0000215 | 100    | 200.00    | 896     |
| 79   | A002722 | PRADHAN SINGH                      | 0000224 | 200    | 400.00    | 903     |
| 80   | C434790 | N RATHINAVEL                       | 0000273 | 1      | 2.00      | 1721    |
| 81   | C106910 | RAVINDRASINGH SURENDRASINGH SALUJA | 0000285 | 25     | 50.00     | 1500    |
| 82   | C110227 | MAHENDRABHAI MAGANLAL SHAH         | 0000302 | 50     | 100.00    | 1310    |
| 83   | C116617 | MOUTUSHI DUTTA                     | 0000325 | 20     | 40.00     | 1840    |
| 84   | C118943 | SANGEETA . KHANDELWAL              | 0000330 | 145    | 290.00    | 1512    |
| 85   | C120655 | CHANDRA SHEKHAR SHREEMALI          | 0000336 | 55     | 110.00    | 1173    |
| 86   | C132269 | ARCHANA KUMARI                     | 0000382 | 300    | 600.00    | 1881    |
| 87   | C139825 | RAJENDRA BHANDARI                  | 0000421 | 200    | 400.00    | 1178    |
| 88   | C557387 | RAJIV KUMAR KHANDPUR               | 0000486 | 633    | 1266.00   | 1120    |
| 89   | C840839 | MANOJKUMAR DWARKABHAI PATEL        | 0000498 | 10     | 20.00     | 1271    |
| 90   | C800263 | DIGVIJAY NARAYAN SINGH             | 0000521 | 135    | 270.00    | 1859    |
| 91   | C779751 | DINESH KUMAR GUPTA                 | 0000522 | 180    | 360.00    | 1134    |
| 92   | C434816 | PAWAN KUMAR AGRAWAL                | 0000537 | 1      | 2.00      | 1539    |
| 93   | C434820 | NARAHARI RAPELLI                   | 0000541 | 30     | 60.00     | 1553    |
| 94   | C164154 | RASHID ANSARI                      | 0000544 | 50     | 100.00    | 1878    |
| 95   | C434826 | AABID MAQBOOL                      | 0000548 | 50     | 100.00    | 1095    |
| 96   | C434828 | JEXACHANDRAN PARTHIBAN             | 0000549 | 16     | 32.00     | 1731    |
| 97   | C460909 | SRIKANTH NAGUNOORI                 | 0000550 | 350    | 700.00    | 1555    |
| 98   | C170046 | RAJEEV JAIN                        | 0000601 | 100    | 200.00    | 1139    |
| 99   | C171648 | BHAVANASI SUBRAHMANYAM             | 0000606 | 10     | 20.00     | 1578    |
| 100  | C176715 | RIDHIMA DOKANIA                    | 0000634 | 50     | 100.00    | 1876    |
| 101  | C786206 | RAJESH MANUBHAI PATEL .            | 0000650 | 50     | 100.00    | 1333    |
| 102  | C181716 | DIVYA JAIN                         | 0000672 | 1      | 2.00      | 1503    |
| 103  | C189496 | HEMANT C SHAH                      | 0000737 | 1      | 2.00      | 1378    |
| 104  | C189901 | SADHANABEN MAHESHKUMAR SHAH        | 0000739 | 70     | 140.00    | 1342    |
| 105  | C189949 | SANTOSHI PAUL                      | 0000740 | 15     | 30.00     | 1854    |
| 106  | C192068 | PRASHANT NARAYAN KATHARE           | 0000744 | 20     | 40.00     | 1428    |
| 107  | C194023 | ANU RADHA GUPTA                    | 0000760 | 200    | 400.00    | 1165    |
| 108  | C195844 | INDULEKHA.S .                      | 0000772 | 10     | 20.00     | 884     |
| 109  | C202598 | ANIL KUMAR GOEL                    | 0000779 | 2      | 4.00      | 1003    |
| 110  | C220939 | ERA BANSAL                         | 0000882 | 100    | 200.00    | 1119    |
| 111  | C227576 | PRAKASARAO PARUCHURI               | 0000909 | 50     | 100.00    | 1580    |
| 112  | C649337 | SOMANI KANHIYALAL K HUF .          | 0000982 | 300    | 600.00    | 1474    |
| 113  | C796310 | RAJEESH E K .                      | 0001040 | 10     | 20.00     | 1764    |
| 114  | C801658 | SUDHAKARA RAO A                    | 0001058 | 6      | 12.00     | 1627    |
| 115  | C268291 | NAVNEET KAUR REEN REEN             | 0001161 | 2      | 4.00      | 979     |
| 116  | C275462 | PRAMOD DATTATRAY BHATNATE          | 0001179 | 50     | 100.00    | 1478    |
| 117  | C453452 | NITIN CHIMNAJI NANDANE             | 0001186 | 25     | 50.00     | 1475    |
| 118  | C468869 | SARFARAZ OMER SHARIF               | 0001187 | 40     | 80.00     | 1476    |

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| S NO | FOLIO   | NAME OF SHAREHOLDERS                 | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|---------|--------------------------------------|---------|--------|-----------|---------|
| 119  | C466843 | ABHIJEET CHANDRAKANT GAVHANE         | 0001189 | 50     | 100.00    | 1473    |
| 120  | N112310 | AMIT KUMAR RAHEJA                    | 0001293 | 2      | 4.00      | 1071    |
| 121  | N124186 | RAJESH KUMAR AGARWAL                 | 0001340 | 100    | 200.00    | 975     |
| 122  | N127220 | RAHUL AGRAWAL                        | 0001372 | 500    | 1000.00   | 1022    |
| 123  | N142054 | SOMASUNDARAM. S. N. P                | 0001444 | 25     | 50.00     | 1727    |
| 124  | N142957 | SITTRAMBALAM. T                      | 0001453 | 1      | 2.00      | 1736    |
| 125  | N159620 | SAMEEK GHOSH                         | 0001530 | 39     | 78.00     | 1849    |
| 126  | N161584 | SAGAR SINGH                          | 0001539 | 200    | 400.00    | 1137    |
| 127  | N185628 | JAHIR HUSSAIN M                      | 0001674 | 136    | 272.00    | 1730    |
| 128  | N186309 | KRISHNA KUMAR                        | 0001681 | 286    | 572.00    | 914     |
| 129  | N186924 | MARY THEKKEKANDOM                    | 0001687 | 174    | 348.00    | 915     |
| 130  | N187764 | RENIL A                              | 0001692 | 50     | 100.00    | 1766    |
| 131  | N188136 | HARISH N CHITRAGAR                   | 0001694 | 100    | 200.00    | 1661    |
| 132  | N188180 | NEON R                               | 0001695 | 100    | 200.00    | 1602    |
| 133  | N189834 | GEORGE JOSEPH                        | 0001702 | 387    | 774.00    | 879     |
| 134  | N006267 | R GIRIJA                             | 0001709 | 100    | 200.00    | 1747    |
| 135  | N011317 | ATTIYARIL MATHAI MATHEW              | 0001710 | 40     | 80.00     | 878     |
| 136  | N872941 | PATTAR MANJUNATH B                   | 0001712 | 100    | 200.00    | 1658    |
| 137  | N637805 | S CHANDRASHEKAR                      | 0001713 | 40     | 80.00     | 1614    |
| 138  | N209347 | KARVY STOCK BROKING LIMITED          | 0001842 | 1447   | 2894.00   | 1543    |
| 139  | N212953 | KARVY STOCK BROKING LIMITED-DS NAGAR | 0001858 | 200    | 400.00    | 1544    |
| 140  | N214397 | KARVY STOCK BROKING LTD              | 0001862 | 438    | 876.00    | 1545    |
| 141  | N243047 | BHARAT BHUSHAN SAHI                  | 0002015 | 2000   | 4000.00   | 994     |
| 142  | N244380 | KIRAN KUMAR                          | 0002019 | 100    | 200.00    | 1606    |
| 143  | N249574 | SRIRAM ANANTHAKRISHNAN               | 0002039 | 200    | 400.00    | 1384    |
| 144  | N677899 | SANJEEV SHARMA                       | 0002143 | 1      | 2.00      | 1098    |
| 145  | N281384 | SHAILESH KUMAR SINGH                 | 0002161 | 25     | 50.00     | 1110    |
| 146  | N329922 | RAJA AGRAWAL                         | 0002416 | 105    | 210.00    | 1502    |
| 147  | N339907 | PARVATIBEN S. PATEL                  | 0002462 | 100    | 200.00    | 1203    |
| 148  | N351371 | RAKESH KUMAR SINGHAL                 | 0002507 | 100    | 200.00    | 1170    |
| 149  | N351815 | NAND KISHORE                         | 0002508 | 40     | 80.00     | 1082    |
| 150  | N353052 | AMIT SHARMA                          | 0002513 | 30     | 60.00     | 1028    |
| 151  | N360311 | PUSHPA DEVI                          | 0002553 | 20     | 40.00     | 1872    |
| 152  | N366481 | SHRILEKHA BHADOURIA                  | 0002583 | 50     | 100.00    | 1514    |
| 153  | N405457 | SHITAL KUMAR SIPANI                  | 0002765 | 26     | 52.00     | 1517    |
| 154  | N307317 | CHETAN NARENDRABHAI ZAVERI           | 0002844 | 50     | 100.00    | 1243    |
| 155  | N862041 | SHAHNAWAZ A MALEK                    | 0002846 | 1      | 2.00      | 1282    |
| 156  | N435907 | SWAPNA FERNANDO                      | 0002907 | 500    | 1000.00   | 1388    |
| 157  | N444051 | DEVENDER DANG                        | 0002935 | 1      | 2.00      | 977     |
| 158  | N446806 | GANESAN C                            | 0002960 | 20     | 40.00     | 1678    |
| 159  | N447783 | NANDAKUMAR THOTTATHIL                | 0002972 | 100    | 200.00    | 1784    |
| 160  | N449131 | MOHAMED HANEEFA K K                  | 0002980 | 25     | 50.00     | 1788    |
| 161  | N449280 | SOMAKUMARAN M                        | 0002983 | 100    | 200.00    | 1775    |
| 162  | N449965 | BUDHMAL DAGA                         | 0002991 | 10     | 20.00     | 1669    |
| 163  | N451583 | DR. DIPAK CHINUBHAI SHAH             | 0003000 | 200    | 400.00    | 1244    |
| 164  | N452242 | SUCHITRA MANDAL                      | 0003003 | 10     | 20.00     | 1099    |
| 165  | N453687 | NETRAPAL SINGH                       | 0003018 | 100    | 200.00    | 1122    |
| 166  | N456351 | VIJAYA N RAJ                         | 0003034 | 25     | 50.00     | 1641    |
| 167  | N456608 | PATEL JASHUBHAI MADHAWLAL            | 0003037 | 600    | 1200.00   | 1266    |
| 168  | N629193 | ABHISHEK BAGARIA                     | 0003074 | 70     | 140.00    | 1748    |
| 169  | N471928 | SURENDER KUMAR SHARMA                | 0003108 | 100    | 200.00    | 970     |
| 170  | N620371 | PROMOD KUMAR                         | 0003114 | 1      | 2.00      | 1168    |
| 171  | N481325 | PRECIOUS SECURITIES (P) LTD          | 0003141 | 1      | 2.00      | 1596    |
| 172  | N482458 | SRIRAM M G                           | 0003155 | 20     | 40.00     | 1601    |
| 173  | N912765 | GUNASEKARAN N                        | 0003236 | 20     | 40.00     | 1708    |
| 174  | N711204 | RAMESH CHANDRA DEY                   | 0003248 | 25     | 50.00     | 1861    |
| 175  | N652416 | TAMU DEVI                            | 0003271 | 75     | 150.00    | 1573    |
| 176  | N588434 | DAGGUPALLI GOVINDANADH               | 0003272 | 100    | 200.00    | 1584    |
| 177  | N508673 | NAVNEET KAUR REEN                    | 0003276 | 2      | 4.00      | 980     |

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|-------------------------|--------------|------------------------------|----------------|---------------|------------------|----------------|
| 178                     | N519823      | MUNIPALLE HANUMANTHA RAO     | 0003344        | 400           | 800.00           | 1570           |
| 179                     | N519853      | HEMALATHA R                  | 0003345        | 100           | 200.00           | 1029           |
| 180                     | N537466      | DIGAMBAR TUKARAM SHIRKE      | 0003408        | 5             | 10.00            | 1445           |
| 181                     | N539855      | RAJESH KUMAR SINGH           | 0003417        | 175           | 350.00           | 1884           |
| 182                     | N550887      | MANOJ KUMAR MITTAL           | 0003473        | 1             | 2.00             | 1709           |
| 183                     | N562244      | MEENA VIJAYKUMAR BHANSALI    | 0003512        | 50            | 100.00           | 1430           |
| 184                     | N567039      | SHUBHANGI BHAGWAN BHOJ       | 0003535        | 20            | 40.00            | 1431           |
| 185                     | N567386      | SABTHER ASKAR HUSSAIN        | 0003536        | 125           | 250.00           | 1890           |
| 186                     | N570416      | MOHAN KOMATTU VARGESE THOMAS | 0003548        | 30            | 60.00            | 1891           |
| 187                     | N580466      | SANDEEP HARIBA PATIL         | 0003602        | 5             | 10.00            | 1893           |
| 188                     | N590966      | A MANOHARAN                  | 0003616        | 130           | 260.00           | 1746           |
| 189                     | N597443      | PRADEEP KUMAR JEE            | 0003630        | 100           | 200.00           | 1858           |
| <b>UNPAID TOTAL (B)</b> |              |                              |                | <b>55276</b>  | <b>110552.00</b> |                |

**HDFC DIVIDEND A/C No. 00032230004012 FOR FINANCIAL YEAR 2010-2011**

| S NO | FOLIO   | NAME OF SHAREHOLDERS                 | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|---------|--------------------------------------|---------|--------|-----------|---------|
| 1    | 0002913 | MANISH GUPTA                         | 4       | 200    | 1000.00   | 622     |
| 2    | 0002935 | DEVENDRA R SHAH                      | 5       | 100    | 500.00    | 463     |
| 3    | 0002943 | S GNANA SAMBANDAM                    | 6       | 100    | 500.00    | 704     |
| 4    | 0002972 | RAJESH GARG                          | 14      | 2      | 10.00     | 140     |
| 5    | 0002990 | RATANLAL SURANA                      | 19      | 400    | 2000.00   | 280     |
| 6    | 0002991 | USHA JAIN                            | 20      | 1      | 5.00      | 89      |
| 7    | A000069 | RINKI BISWAS                         | 24      | 200    | 1000.00   | 154     |
| 8    | A000071 | PREM SHANKER TIWARI                  | 26      | 200    | 1000.00   | 159     |
| 9    | A000073 | RAJESH KUMAR MEHRA                   | 27      | 200    | 1000.00   | 173     |
| 10   | A000074 | RAMA KANT SHARMA                     | 28      | 200    | 1000.00   | 160     |
| 11   | A000075 | SATISH KUMAR CHOPRA                  | 29      | 200    | 1000.00   | 161     |
| 12   | A000076 | SHALABH KUMAR BANSAL                 | 30      | 200    | 1000.00   | 155     |
| 13   | A000077 | SUBHASH CHAND SINGH                  | 31      | 200    | 1000.00   | 153     |
| 14   | A000079 | SURESH KUMAR                         | 33      | 200    | 1000.00   | 209     |
| 15   | A000080 | TEJ PAL                              | 34      | 200    | 1000.00   | 25      |
| 16   | A000081 | UMA SHANKAR DWIVEDI                  | 35      | 200    | 1000.00   | 162     |
| 17   | A000083 | LOVLEEN VERMA                        | 36      | 200    | 1000.00   | 156     |
| 18   | A000087 | SANJAY KUMAR                         | 38      | 200    | 1000.00   | 163     |
| 19   | A000089 | GIRDHAR SINGH                        | 40      | 200    | 1000.00   | 165     |
| 20   | A000090 | MANORANJAN SEN                       | 41      | 200    | 1000.00   | 166     |
| 21   | A000092 | PARMATMANAND SINGH                   | 43      | 200    | 1000.00   | 168     |
| 22   | A000093 | RAMESH CHANDER CHAWLA                | 44      | 100    | 500.00    | 27      |
| 23   | A000270 | VIJAYKUMAR SHARMA                    | 50      | 200    | 1000.00   | 524     |
| 24   | A000284 | YUDHISHTER NARAIN GROVER             | 51      | 300    | 1500.00   | 183     |
| 25   | A000329 | SIDDHARATH GUPTA                     | 52      | 400    | 2000.00   | 117     |
| 26   | A000331 | FAKHRUDIN LOKHANDWALA                | 53      | 200    | 1000.00   | 483     |
| 27   | A000364 | NARESH BAMAN                         | 56      | 200    | 1000.00   | 404     |
| 28   | A000392 | CHANDRAJEET VERMA                    | 59      | 200    | 1000.00   | 253     |
| 29   | A000421 | PRAHLADBHAI M PATEL                  | 61      | 200    | 1000.00   | 343     |
| 30   | A000590 | JASTEJ SINGH CHHINA                  | 65      | 200    | 1000.00   | 193     |
| 31   | A000591 | JASTEJ CHHINA                        | 66      | 200    | 1000.00   | 194     |
| 32   | A000667 | K SRINIVASAN                         | 73      | 200    | 1000.00   | 671     |
| 33   | A000676 | VEERARAGHAVAN JAGANNATHAN            | 74      | 200    | 1000.00   | 685     |
| 34   | A000697 | LALIT                                | 76      | 100    | 500.00    | 53      |
| 35   | A000731 | DHARAM PAL KAUSHIK                   | 79      | 200    | 1000.00   | 136     |
| 36   | A000737 | KRISHAN LAL SEHGAL                   | 80      | 400    | 2000.00   | 186     |
| 37   | A000741 | SIDDHRATH GUPTA                      | 81      | 200    | 1000.00   | 118     |
| 38   | A000787 | BHARAT CHAMPAKLAL GATORWALA          | 83      | 200    | 1000.00   | 396     |
| 39   | A000792 | REETA KARAN                          | 84      | 200    | 1000.00   | 56      |
| 40   | A000794 | N P OBEROI                           | 85      | 100    | 500.00    | 87      |
| 41   | A000883 | ZEIBUNNESSA UDDIN                    | 89      | 600    | 3000.00   | 786     |
| 42   | A000889 | BISWANATH BASAK                      | 90      | 200    | 1000.00   | 784     |
| 43   | A000923 | HASU TRIVEDI                         | 97      | 100    | 500.00    | 99      |
| 44   | A000926 | GEETIKA SETHI                        | 98      | 200    | 1000.00   | 123     |
| 45   | A000931 | HARJINDER KAUR KALSI                 | 101     | 100    | 500.00    | 116     |
| 46   | A000939 | A LAKSHMI NARAYANAN                  | 102     | 600    | 3000.00   | 181     |
| 47   | A000940 | S NARAYANAN                          | 103     | 800    | 4000.00   | 182     |
| 48   | A000955 | V SHANKARANARAYANAN                  | 104     | 100    | 500.00    | 682     |
| 49   | A000961 | SHYAM NANDAN SINGH                   | 107     | 100    | 500.00    | 813     |
| 50   | A000998 | GURMEET SINGH REKHIE                 | 111     | 200    | 1000.00   | 511     |
| 51   | A001094 | IQUBAL G KACHHI                      | 117     | 200    | 1000.00   | 318     |
| 52   | A001109 | DAYA NAND PUROHIT                    | 118     | 200    | 1000.00   | 271     |
| 53   | A001144 | SADHANA BHARATH                      | 122     | 300    | 1500.00   | 625     |
| 54   | A001158 | Y K JAYA                             | 124     | 200    | 1000.00   | 634     |
| 55   | A001277 | ASHA BHATT                           | 136     | 200    | 1000.00   | 293     |
| 56   | A001278 | PINAKIN BHATT                        | 137     | 200    | 1000.00   | 294     |
| 57   | A001298 | ASHOK J GOKAL                        | 142     | 400    | 2000.00   | 295     |
| 58   | A001299 | NAKUL ARUN JAGJIVAN                  | 143     | 500    | 2500.00   | 429     |
| 59   | A001300 | 20TH CENTURY FINANCE CORPORATION LTD | 144     | 100    | 500.00    | 451     |
| 60   | A001302 | SOUTHERN INDIA DEPOSITORY SER P LTD  | 145     | 20000  | 100000.00 | 679     |
| 61   | A001306 | STOCK HOLDING CORP OF INDIA LTD      | 146     | 2300   | 11500.00  | 433     |
| 62   | A001391 | SURESH GUPTA                         | 150     | 200    | 1000.00   | 57      |
| 63   | A001512 | ASHISH KUMAR GHOSH                   | 159     | 100    | 500.00    | 588     |
| 64   | A001617 | JYOTI SHAH                           | 164     | 200    | 1000.00   | 464     |
| 65   | A001618 | YOGESH SHAH                          | 165     | 200    | 1000.00   | 465     |
| 66   | A001644 | COL. RAJ S. MANNAR                   | 168     | 400    | 2000.00   | 434     |

**HDFC DIVIDEND A/C No. 00032230004012 FOR FINANCIAL YEAR 2010-2011**

| S NO | FOLIO             | NAME OF SHAREHOLDERS          | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|-------------------|-------------------------------|---------|--------|-----------|---------|
| 67   | A001647           | NATVERLAL R. GOHEL            | 169     | 800    | 4000.00   | 435     |
| 68   | A001675           | ILA SHAH                      | 170     | 200    | 1000.00   | 430     |
| 69   | A001684           | MRS. ARUNA A. GANDHI          | 172     | 100    | 500.00    | 440     |
| 70   | A001701           | DR. PRADEEP KUMAR JEE         | 173     | 100    | 500.00    | 574     |
| 71   | A001722           | GEALGEO V ALANKARA            | 175     | 200    | 1000.00   | 471     |
| 72   | A001736           | R. SHANTHI                    | 176     | 200    | 1000.00   | 19      |
| 73   | A001794           | MRS. GEETA S. AGASHE          | 178     | 200    | 1000.00   | 454     |
| 74   | A002062           | SHAILESH J. MEHTA             | 183     | 100    | 500.00    | 28      |
| 75   | A002123           | SHASHI BALA NIGAM             | 184     | 100    | 500.00    | 107     |
| 76   | A002153           | POONAM GUPTA                  | 185     | 1200   | 6000.00   | 95      |
| 77   | A002342           | PERCY RUSTOM HARVER           | 189     | 1000   | 5000.00   | 417     |
| 78   | A002476           | MD SHABBIR JAMAL              | 192     | 400    | 2000.00   | 807     |
| 79   | A002544           | R. C. CHAWLA                  | 194     | 200    | 1000.00   | 29      |
| 80   | A002685           | JAGDISH CHANDRA JOSHI         | 198     | 200    | 1000.00   | 244     |
| 81   | A002701           | RAMESH CHANDER CHAWLA         | 204     | 100    | 500.00    | 34      |
| 82   | A002722           | PRADHAN SINGH                 | 212     | 200    | 1000.00   | 40      |
| 83   | A002800           | SANTOSH KUMAR SINGH           | 225     | 200    | 1000.00   | 176     |
| 84   | A002811           | SAHAB SINGH                   | 228     | 200    | 1000.00   | 48      |
| 85   | A002816           | NAVEEN CHANDRA KARGETI        | 231     | 200    | 1000.00   | 50      |
| 86   | 12010600 00886792 | N RATHINAVEL                  | 253     | 1      | 5.00      | 705     |
| 87   | 12010601 00083879 | BRIJRATAN RADHAVALLABH MUNDRA | 267     | 200    | 1000.00   | 529     |
| 88   | 12010700 00087215 | MAHENDRABHAI MAGANLAL SHAH    | 280     | 50     | 250.00    | 390     |
| 89   | 12014100 00010073 | KRISHAN LAL CHADHA            | 407     | 1      | 5.00      | 61      |
| 90   | 12016900 00046847 | BHADRESHKUMAR RASHIKLAL MODI  | 429     | 400    | 2000.00   | 354     |
| 91   | 12018600 00372350 | DINESH KUMAR GUPTA            | 461     | 180    | 900.00    | 245     |
| 92   | 12019101 00279477 | RAJEEV KUMAR AGARWAL          | 482     | 25     | 125.00    | 808     |
| 93   | 12019101 00322551 | NARAHARI RAPELLI              | 483     | 30     | 150.00    | 584     |
| 94   | 12019101 00466005 | KOORA RAJ KUMAR               | 488     | 100    | 500.00    | 585     |
| 95   | 12019101 00468454 | AABID MAQBOOL                 | 489     | 50     | 250.00    | 208     |
| 96   | 12019101 00478699 | JEXACHANDRAN PARTHIBAN        | 490     | 16     | 80.00     | 712     |
| 97   | 12021600 00002268 | ANJVALIBEN DAYABHAI PATEL     | 536     | 50     | 250.00    | 322     |
| 98   | 12022300 00002723 | BHAVANASI SUBRAHMANYAM        | 539     | 10     | 50.00     | 602     |
| 99   | 12028900 00365111 | PRASHANT NARAYAN KATHARE      | 651     | 20     | 100.00    | 488     |
| 100  | 12028901 00003953 | NAMDEO DHANJI RANE            | 660     | 20     | 100.00    | 514     |
| 101  | 12029200 00063296 | ANU RADHA GUPTA               | 667     | 200    | 1000.00   | 273     |
| 102  | 12029800 00012965 | INDULEKHA.S .                 | 675     | 10     | 50.00     | 22      |
| 103  | 12033200 02693357 | SHIRIN ABDULHAI MULLA         | 767     | 600    | 3000.00   | 392     |
| 104  | 12033503 00049628 | ERA BANSAL                    | 784     | 100    | 500.00    | 229     |
| 105  | 12033900 00028252 | PADMINI MALPANI               | 793     | 200    | 1000.00   | 800     |
| 106  | 12044700 02703285 | LEENA VERMA                   | 882     | 100    | 500.00    | 811     |
| 107  | 12051800 00051297 | RAJEESH E K .                 | 933     | 10     | 50.00     | 736     |
| 108  | 13023100 00040225 | SUNITA ASHOK AHUJA AKOLA      | 1048    | 40     | 200.00    | 537     |
| 109  | 13023400 00127263 | AMITKUMAR NALINKUMAR DESAI    | 1053    | 100    | 500.00    | 347     |
| 110  | 13028000 00000289 | NAVNEET KAUR REEN             | 1065    | 2      | 10.00     | 112     |
| 111  | 13041400 01353953 | PRAMOD DATTATRAY BHATNATE     | 1081    | 50     | 250.00    | 522     |
| 112  | 16010100 00327579 | RICHA AGRAWAL                 | 1108    | 100    | 500.00    | 559     |
| 113  | IN300095 10611088 | AMIT KUMAR RAHEJA             | 1181    | 2      | 10.00     | 189     |
| 114  | IN300118 10036150 | HARMOHAN SINGH SAWHNEY        | 1196    | 5      | 25.00     | 74      |
| 115  | IN300118 10283223 | RAJESH KUMAR AGARWAL          | 1218    | 100    | 500.00    | 109     |
| 116  | IN300118 10772083 | RAHUL AGRAWAL                 | 1249    | 500    | 2500.00   | 144     |
| 117  | IN300118 10826627 | CHETAN CHADHA                 | 1250    | 1      | 5.00      | 62      |
| 118  | IN300175 10112487 | SOMASUNDARAM. S. N. P         | 1303    | 25     | 125.00    | 708     |
| 119  | IN300214 10077067 | KOTAK SECURITIES LIMITED      | 1415    | 1200   | 6000.00   | 431     |
| 120  | IN300214 11490706 | SHRIKRISHNA SHEJWALKAR        | 1435    | 40     | 200.00    | 501     |
| 121  | IN300239 10578064 | JAHIR HUSSAIN M               | 1500    | 136    | 680.00    | 711     |
| 122  | IN300239 10792792 | KRISHNA KUMAR                 | 1504    | 286    | 1430.00   | 51      |
| 123  | IN300239 10949727 | MARY THEKKEKANDOM             | 1508    | 174    | 870.00    | 52      |
| 124  | IN300239 11257312 | NEON R                        | 1515    | 100    | 500.00    | 623     |
| 125  | IN300239 11668399 | GEORGE JOSEPH                 | 1519    | 387    | 1935.00   | 15      |
| 126  | IN300239 11731807 | ANVARUDDIN MUHAMMED KUNJU     | 1521    | 300    | 1500.00   | 16      |
| 127  | IN300239 11752678 | JERRY MOAN KOSHY              | 1522    | 485    | 2425.00   | 17      |
| 128  | IN300239 12691067 | PATTAR MANJUNATH B            | 1527    | 100    | 500.00    | 664     |
| 129  | IN300394 14189040 | ASHOK KUMAR SHARMA            | 1681    | 10     | 50.00     | 262     |
| 130  | IN300450 13092423 | PREETI BOTHRA                 | 1773    | 50     | 250.00    | 572     |
| 131  | IN300513 13631724 | DILIP KUMAR JAIN              | 1918    | 200    | 1000.00   | 256     |
| 132  | IN300556 10100835 | SHAILESH KUMAR SINGH          | 1948    | 25     | 125.00    | 219     |

**HDFC DIVIDEND A/C No. 00032230004012 FOR FINANCIAL YEAR 2010-2011**

| <b>S NO</b>             | <b>FOLIO</b>      | <b>NAME OF SHAREHOLDERS</b> | <b>WAR NO.</b> | <b>SHARES</b> | <b>GROSS AMT</b> | <b>CHE NO.</b> |
|-------------------------|-------------------|-----------------------------|----------------|---------------|------------------|----------------|
| 133                     | IN300644 10071159 | VANDANA MITTAL              | 1995           | 100           | 500.00           | 146            |
| 134                     | IN300888 13962658 | REENA PANDEY                | 2163           | 500           | 2500.00          | 214            |
| 135                     | IN300888 14061157 | ASHA RANI                   | 2166           | 100           | 500.00           | 242            |
| 136                     | IN300888 14683280 | RAJA AGRAWAL                | 2176           | 105           | 525.00           | 546            |
| 137                     | IN300974 10697322 | PARVATIBEN S. PATEL         | 2220           | 350           | 1750.00          | 304            |
| 138                     | IN301022 20310418 | C NAGARJUNA RAO             | 2241           | 50            | 250.00           | 582            |
| 139                     | IN301022 21024194 | SATYA VATALA                | 2246           | 50            | 250.00           | 609            |
| 140                     | IN301098 10172288 | AGASHE SUHAS NARHAR         | 2290           | 50            | 250.00           | 478            |
| 141                     | IN301127 15327033 | PUSHPA DEVI                 | 2302           | 20            | 100.00           | 803            |
| 142                     | IN301127 15677844 | MANJU LAKHANI               | 2312           | 50            | 250.00           | 456            |
| 143                     | IN301127 16899847 | SHRILEKHA BHADAURIA         | 2331           | 50            | 250.00           | 558            |
| 144                     | IN301135 26365449 | NASEEM BASHIR AHMED SANADI  | 2338           | 70            | 350.00           | 667            |
| 145                     | IN301143 10003980 | ATUL KUMAR                  | 2346           | 1             | 5.00             | 101            |
| 146                     | IN301330 19284561 | AMRESH JI NAGAR             | 2534           | 50            | 250.00           | 217            |
| 147                     | IN301330 19913313 | SUDHA BAJPAI                | 2544           | 25            | 125.00           | 216            |
| 148                     | IN301516 10125752 | THOMAS C P                  | 2590           | 100           | 500.00           | 729            |
| 149                     | IN301565 10034787 | DEVENDER DANG               | 2677           | 1             | 5.00             | 110            |
| 150                     | IN301604 10407974 | POONAM PERIWAL              | 2697           | 30            | 150.00           | 781            |
| 151                     | IN301637 10151982 | GANESAN C                   | 2703           | 20            | 100.00           | 675            |
| 152                     | IN301637 40181973 | MATHEW JOSEPH JACOB         | 2709           | 10            | 50.00            | 616            |
| 153                     | IN301637 40228240 | NANDAKUMAR THOTTATHIL       | 2712           | 100           | 500.00           | 749            |
| 154                     | IN301653 10094535 | SUCHITRA MANDAL             | 2739           | 10            | 50.00            | 212            |
| 155                     | IN301959 10002980 | SURENDER KUMAR SHARMA       | 2846           | 100           | 500.00           | 104            |
| 156                     | IN301983 10118114 | PRASHANT RAHEJA             | 2850           | 1             | 5.00             | 179            |
| 157                     | IN301983 10426994 | PROMOD KUMAR                | 2852           | 1             | 5.00             | 277            |
| 158                     | IN301991 10178514 | JAGDISHBHAI C. PATEL        | 2860           | 101           | 505.00           | 384            |
| 159                     | IN302148 10016758 | PRECIOUS SECURITIES (P) LTD | 2887           | 1             | 5.00             | 618            |
| 160                     | IN302148 10436416 | B M GANGADHAR               | 2905           | 100           | 500.00           | 633            |
| 161                     | IN302316 10250163 | RINA SAHA                   | 2996           | 55            | 275.00           | 792            |
| 162                     | IN302620 10012024 | KAMLESH KUMAR               | 3047           | 40            | 200.00           | 178            |
| 163                     | IN302679 30052425 | MUNIPALLE HANUMANTHA RAO    | 3054           | 400           | 2000.00          | 597            |
| <b>UNPAID TOTAL (B)</b> |                   |                             |                | <b>51835</b>  | <b>259175.00</b> |                |

**YES BANK DIVIDEND A/C No. 000184400002791 FOR FINANCIAL YEAR 2011-2012**

| S NO | FOLIO            | NAME OF SHAREHOLDERS        | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|------------------|-----------------------------|---------|--------|-----------|---------|
| I001 | IN30267930052425 | MUNIPALLE HANUMANTHA RAO    | 2951    | 400    | 2,000.00  | 103     |
| I002 | 1202230000002723 | BHAVANASI SUBRAHMANYAM      | 513     | 10     | 50.00     | 107     |
| I003 | 1203500000062105 | PRAKASARAO PARUCHURI        | 764     | 47     | 235.00    | 109     |
| I004 | IN30232410038868 | PASALAPUDI UMAMAHESWARA RAO | 2891    | 300    | 1,500.00  | 110     |
| I005 | A000080          | TEJ PAL                     | 31      | 200    | 1,000.00  | 12      |
| I006 | A001158          | Y K JAYA                    | 120     | 200    | 1,000.00  | 122     |
| I007 | A000093          | RAMESH CHANDER CHAWLA       | 41      | 100    | 500.00    | 14      |
| I008 | IN30113526365449 | NASEEM BASHIR AHMED SANADI  | 2247    | 70     | 350.00    | 148     |
| I009 | A002544          | R. C. CHAWLA                | 187     | 200    | 1,000.00  | 16      |
| I010 | IN30163740004203 | VENUGOPAL P K               | 2610    | 100    | 500.00    | 160     |
| I011 | 0002943          | S GNANA SAMBANDAM           | 5       | 100    | 500.00    | 161     |
| I012 | 1201060000886792 | N RATHINAVEL                | 242     | 1      | 5.00      | 162     |
| I013 | IN30112715516235 | UDAYAKUMAR T P              | 2220    | 50     | 250.00    | 183     |
| I014 | 1205180000051297 | RAJEESH E K .               | 891     | 10     | 50.00     | 188     |
| I015 | IN30163740617793 | SOMAKUMARAN M               | 2624    | 100    | 500.00    | 193     |
| I016 | IN30163740228240 | NANDAKUMAR THOTTATHIL       | 2618    | 100    | 500.00    | 201     |
| I017 | IN30163740593730 | MOHAMED HANEEFA K K         | 2622    | 25     | 125.00    | 202     |
| I018 | A002701          | RAMESH CHANDER CHAWLA       | 197     | 100    | 500.00    | 21      |
| I019 | A001520          | A. MOHAMMED HANEEFE         | 155     | 200    | 1,000.00  | 214     |
| I020 | A002476          | MD SHABBIR JAMAL            | 185     | 400    | 2,000.00  | 221     |
| I021 | 1201910100279477 | RAJEEV KUMAR AGARWAL        | 456     | 25     | 125.00    | 222     |
| I022 | 1201910100422081 | RASHID ANSARI               | 460     | 50     | 250.00    | 223     |
| I023 | A000961          | SHYAM NANDAN SINGH          | 103     | 100    | 500.00    | 224     |
| I024 | A002722          | PRADHAN SINGH               | 205     | 200    | 1,000.00  | 27      |
| I025 | A002774          | DEVENDRA PRAMANIK           | 213     | 200    | 1,000.00  | 32      |
| I026 | A002783          | ARUN KUMAR JAISWAL          | 215     | 200    | 1,000.00  | 34      |
| I027 | A002816          | NAVEEN CHANDRA KARGETI      | 224     | 200    | 1,000.00  | 37      |
| I028 | 1201910100468454 | AABID MAQBOOL               | 463     | 50     | 250.00    | 39      |
| I029 | IN30133019284561 | AMRESH JI NAGAR             | 2431    | 50     | 250.00    | 41      |
| I030 | 1201860000301831 | UPENDRA KUMAR CHAUDHARY     | 429     | 25     | 125.00    | 42      |
| I031 | 1201860000372350 | DINESH KUMAR GUPTA          | 431     | 180    | 900.00    | 45      |
| I032 | IN30198310426994 | PROMOD KUMAR                | 2751    | 1      | 5.00      | 48      |
| I033 | A001093          | VIJAY T PUJARA              | 112     | 200    | 1,000.00  | 55      |
| I034 | A001094          | IQUBAL G KACHHI             | 113     | 200    | 1,000.00  | 56      |
| I035 | 1302310000016620 | RAMESH LAXMINARAYAN RATHI   | 1010    | 50     | 250.00    | 77      |
| I036 | IN30088814683280 | RAJA AGRAWAL                | 2089    | 105    | 525.00    | 83      |
| I037 | 1601010000327579 | RICHA AGRAWAL               | 1069    | 100    | 500.00    | 85      |
| I038 | A000995          | MITHLESH KUMAR GUPTA        | 106     | 200    | 1,000.00  | 87      |
| I039 | 1202980000012965 | INDULEKHA.S .               | 637     | 10     | 50.00     | 9       |
| I040 | A001701          | DR. PRADEEP KUMAR JEE       | 167     | 100    | 500.00    | 94      |
| I041 | 1201910100322551 | NARAHARI RAPELLI            | 457     | 30     | 150.00    | 95      |
| I042 | A001201          | MOHD ABDUL KHALIQ           | 129     | 400    | 2,000.00  | 98      |
| Y001 | 0002913          | MANISH GUPTA                | 0000003 | 200    | 1,000.00  | 100429  |
| Y002 | 0002935          | DEVENDRA R SHAH             | 0000004 | 100    | 500.00    | 100341  |
| Y003 | 0002991          | USHA JAIN                   | 0000018 | 1      | 5.00      | 100049  |
| Y004 | 1201070000087215 | MAHENDRABHAI MAGANLAL SHAH  | 0000266 | 50     | 250.00    | 100277  |
| Y005 | 1201210100027671 | LAKHMA RAM PALIWAL          | 0000341 | 200    | 1,000.00  | 100211  |
| Y006 | 1201640400013101 | NIRMAL JAGGI                | 0000393 | 100    | 500.00    | 100181  |
| Y007 | 1201640400015132 | RAJIV KUMAR KHANDPUR        | 0000395 | 633    | 3,165.00  | 100177  |
| Y008 | 1201800000253657 | SANJU BHAGIRATHBHAI NUHIWAL | 0000424 | 50     | 250.00    | 100217  |
| Y009 | 1202000000192403 | ASHOK AMICHAND BAGRECHA     | 0000488 | 50     | 250.00    | 100373  |
| Y010 | 1202890001062054 | GAJENDRA SINGH BHANDARI     | 0000621 | 10     | 50.00     | 100189  |
| Y011 | 1203320002693357 | SHIRIN ABDULHAI MULLA       | 0000721 | 600    | 3,000.00  | 100279  |
| Y012 | 1203390000028252 | PADMINI MALPANI             | 0000746 | 200    | 1,000.00  | 100484  |
| Y013 | 1204230000018658 | SHILPI GUPTA                | 0000824 | 100    | 500.00    | 100099  |
| Y014 | 1204470004340301 | MANMOHAN MEHTA              | 0000847 | 20     | 100.00    | 100107  |
| Y015 | 1205140000092031 | BEENA TAWANIA               | 0000890 | 10     | 50.00     | 100418  |
| Y016 | 1302190000082432 | ASHISH AMRUTLAL MUTHA       | 0001007 | 2      | 10.00     | 100362  |
| Y017 | 1302340000347235 | SUSHIL KUMAR JOHARI         | 0001020 | 40     | 200.00    | 100398  |
| Y018 | 1302800000000289 | NAVNEET KAUR REEN REEN      | 0001029 | 2      | 10.00     | 100071  |
| Y019 | 1304140001353953 | PRAMOD DATTATRAY BHATNATE   | 0001043 | 50     | 250.00    | 100390  |
| Y020 | 1304140003637996 | NITIN CHIMNAJI NANDANE      | 0001049 | 25     | 125.00    | 100388  |
| Y021 | A000069          | RINKI BISWAS                | 0000021 | 200    | 1,000.00  | 100109  |
| Y022 | A000071          | PREM SHANKER TIWARI         | 0000023 | 200    | 1,000.00  | 100114  |
| Y023 | A000073          | RAJESH KUMAR MEHRA          | 0000024 | 200    | 1,000.00  | 100128  |
| Y024 | A000074          | RAMA KANT SHARMA            | 0000025 | 200    | 1,000.00  | 100115  |
| Y025 | A000075          | SATISH KUMAR CHOPRA         | 0000026 | 200    | 1,000.00  | 100116  |



|      |                  |                                      |         |        |            |        |
|------|------------------|--------------------------------------|---------|--------|------------|--------|
| Y026 | A000076          | SHALABH KUMAR BANSAL                 | 0000027 | 200    | 1,000.00   | 100110 |
| Y027 | A000077          | SUBHASH CHAND SINGH                  | 0000028 | 200    | 1,000.00   | 100108 |
| Y028 | A000079          | SURESH KUMAR                         | 0000030 | 200    | 1,000.00   | 100161 |
| Y029 | A000081          | UMA SHANKAR DWIVEDI                  | 0000032 | 200    | 1,000.00   | 100117 |
| Y030 | A000083          | LOVLEEN VERMA                        | 0000033 | 200    | 1,000.00   | 100111 |
| Y031 | A000087          | SANJAY KUMAR                         | 0000035 | 200    | 1,000.00   | 100118 |
| Y032 | A000089          | GIRDHAR SINGH                        | 0000037 | 200    | 1,000.00   | 100120 |
| Y033 | A000090          | MANORANJAN SEN                       | 0000038 | 200    | 1,000.00   | 100121 |
| Y034 | A000092          | PARMATMANAND SINGH                   | 0000040 | 200    | 1,000.00   | 100123 |
| Y035 | A000270          | VIJAYKUMAR SHARMA                    | 0000047 | 200    | 1,000.00   | 100391 |
| Y036 | A000284          | YUDHISHTER NARAIN GROVER             | 0000048 | 300    | 1,500.00   | 100137 |
| Y037 | A000329          | SIDDHARATH GUPTA                     | 0000049 | 400    | 2,000.00   | 100076 |
| Y038 | A000331          | FAKHRUDIN LOKHANDWALA                | 0000050 | 200    | 1,000.00   | 100356 |
| Y039 | A000364          | NARESH BAMAN                         | 0000053 | 200    | 1,000.00   | 100289 |
| Y040 | A000392          | CHANDRAJEET VERMA                    | 0000056 | 200    | 1,000.00   | 100197 |
| Y041 | A000409          | BRIJ BHUSHAN AGRAWAL                 | 0000057 | 200    | 1,000.00   | 100192 |
| Y042 | A000421          | PRAHLADBHAI M PATEL                  | 0000058 | 200    | 1,000.00   | 100248 |
| Y043 | A000590          | JASTEJ SINGH CHHINA                  | 0000062 | 200    | 1,000.00   | 100149 |
| Y044 | A000591          | JASTEJ CHHINA                        | 0000063 | 200    | 1,000.00   | 100150 |
| Y045 | A000667          | K SRINIVASAN                         | 0000070 | 200    | 1,000.00   | 100439 |
| Y046 | A000697          | LALIT                                | 0000073 | 100    | 500.00     | 100014 |
| Y047 | A000731          | DHARAM PAL KAUSHIK                   | 0000075 | 200    | 1,000.00   | 100092 |
| Y048 | A000741          | SIDDHRATH GUPTA                      | 0000077 | 200    | 1,000.00   | 100077 |
| Y049 | A000757          | PRABHAT MAHESWARI                    | 0000078 | 100    | 500.00     | 100065 |
| Y050 | A000787          | BHARAT CHAMPAKALAL GATORWALA         | 0000079 | 200    | 1,000.00   | 100283 |
| Y051 | A000792          | REETA KARAN                          | 0000080 | 200    | 1,000.00   | 100017 |
| Y052 | A000794          | N P OBEROI                           | 0000081 | 100    | 500.00     | 100047 |
| Y053 | A000883          | ZEIBUNNESSA UDDIN                    | 0000085 | 600    | 3,000.00   | 100475 |
| Y054 | A000889          | BISWANATH BASAK                      | 0000086 | 200    | 1,000.00   | 100473 |
| Y055 | A000923          | HASU TRIVEDI                         | 0000093 | 100    | 500.00     | 100058 |
| Y056 | A000926          | GEETIKA SETHI                        | 0000094 | 200    | 1,000.00   | 100079 |
| Y057 | A000939          | A LAKSHMI NARAYANAN                  | 0000098 | 600    | 3,000.00   | 100135 |
| Y058 | A000940          | S NARAYANAN                          | 0000099 | 800    | 4,000.00   | 100136 |
| Y059 | A000955          | V SHANKARANARAYANAN                  | 0000100 | 100    | 500.00     | 100450 |
| Y060 | A000958          | ISMAIL ALI                           | 0000101 | 200    | 1,000.00   | 100485 |
| Y061 | A000959          | MOHAMMED ALI                         | 0000102 | 200    | 1,000.00   | 100486 |
| Y062 | A000998          | GURMEET SINGH REKHIE                 | 0000107 | 200    | 1,000.00   | 100381 |
| Y063 | A001109          | DAYA NAND PUROHIT                    | 0000114 | 200    | 1,000.00   | 100204 |
| Y064 | A001144          | SADHANA BHARATH                      | 0000118 | 300    | 1,500.00   | 100432 |
| Y065 | A001277          | ASHA BHATT                           | 0000132 | 200    | 1,000.00   | 100214 |
| Y066 | A001278          | PINAKIN BHATT                        | 0000133 | 200    | 1,000.00   | 100215 |
| Y067 | A001298          | ASHOK J GOKAL                        | 0000138 | 400    | 2,000.00   | 100216 |
| Y068 | A001299          | NAKUL ARUN JAGJIVAN                  | 0000139 | 500    | 2,500.00   | 100309 |
| Y069 | A001300          | 20TH CENTURY FINANCE CORPORATION LTD | 0000140 | 100    | 500.00     | 100331 |
| Y070 | A001302          | SOUTHERN INDIA DEPOSITORY SER P LTD  | 0000141 | 20,000 | 100,000.00 | 100447 |
| Y071 | A001306          | STOCK HOLDING CORP OF INDIA LTD      | 0000142 | 2,300  | 11,500.00  | 100313 |
| Y072 | A001391          | SURESH GUPTA                         | 0000145 | 200    | 1,000.00   | 100018 |
| Y073 | A001512          | ASHISH KUMAR GHOSH                   | 0000153 | 100    | 500.00     | 100417 |
| Y074 | A001617          | JYOTI SHAH                           | 0000158 | 200    | 1,000.00   | 100342 |
| Y075 | A001618          | YOGESH SHAH                          | 0000159 | 200    | 1,000.00   | 100343 |
| Y076 | A001644          | COL. RAJ S. MANNAR                   | 0000162 | 400    | 2,000.00   | 100314 |
| Y077 | A001647          | NATVERLAL R. GOHEL                   | 0000163 | 800    | 4,000.00   | 100315 |
| Y078 | A001675          | ILA SHAH                             | 0000164 | 200    | 1,000.00   | 100310 |
| Y079 | A001684          | MRS. ARUNA A. GANDHI                 | 0000166 | 100    | 500.00     | 100320 |
| Y080 | A001794          | MRS. GEETA S. AGASHE                 | 0000172 | 200    | 1,000.00   | 100334 |
| Y081 | A001943          | VISHAMBER GOVINDRAM                  | 0000175 | 200    | 1,000.00   | 100297 |
| Y082 | A002123          | SHASHI BALA NIGAM                    | 0000178 | 100    | 500.00     | 100066 |
| Y083 | A002342          | PERCY RUSTOM HARVER                  | 0000182 | 1,000  | 5,000.00   | 100298 |
| Y084 | A002685          | JAGDISH CHANDRA JOSHI                | 0000191 | 200    | 1,000.00   | 100190 |
| Y085 | A002744          | JAWAHAR LAL                          | 0000210 | 200    | 1,000.00   | 100124 |
| Y086 | IN30009510611088 | AMIT KUMAR RAHEJA                    | 0001144 | 2      | 10.00      | 100144 |
| Y087 | IN30011810283223 | RAJESH KUMAR AGARWAL                 | 0001180 | 100    | 500.00     | 100068 |
| Y088 | IN30011810772083 | RAHUL AGRAWAL                        | 0001212 | 500    | 2,500.00   | 100100 |
| Y089 | IN30020610489618 | PERMANAND                            | 0001351 | 1      | 5.00       | 100038 |
| Y090 | IN30021410077067 | KOTAK SECURITIES LIMITED             | 0001374 | 1,200  | 6,000.00   | 100311 |
| Y091 | IN30021411490706 | SHRIKRISHNA SHEJWALKAR               | 0001391 | 40     | 200.00     | 100371 |
| Y092 | IN30023911257312 | NEON R                               | 0001463 | 100    | 500.00     | 100430 |
| Y093 | IN30047642052084 | JAWAHAR LAL NARANG                   | 0001743 | 200    | 1,000.00   | 100021 |
| Y094 | IN30051320534610 | SAYALI SHRIKANT KHARE                | 0001868 | 10     | 50.00      | 100382 |

|      |                  |                                   |         |     |                   |        |
|------|------------------|-----------------------------------|---------|-----|-------------------|--------|
| Y095 | IN30055610100835 | SHAILESH KUMAR SINGH              | 0001870 | 25  | 125.00            | 100170 |
| Y096 | IN30064410071159 | VANDANA MITTAL                    | 0001913 | 100 | 500.00            | 100102 |
| Y097 | IN30092310046707 | SUNITA GARG                       | 0002108 | 70  | 350.00            | 100198 |
| Y098 | IN30097410697322 | PARVATIBEN S. PATEL               | 0002130 | 350 | 1,750.00          | 100224 |
| Y099 | IN30102220310418 | C NAGARJUNA RAO                   | 0002153 | 50  | 250.00            | 100415 |
| Y100 | IN30103924460942 | SUBHASHCHANDRA GOKANI             | 0002171 | 200 | 1,000.00          | 100219 |
| Y101 | IN30112715327033 | PUSHPA DEVI                       | 0002214 | 20  | 100.00            | 100487 |
| Y102 | IN30112716899847 | SHRILEKHA BHADAURIA               | 0002240 | 50  | 250.00            | 100405 |
| Y103 | IN30114310786596 | PERMANAND                         | 0002271 | 1   | 5.00              | 100039 |
| Y104 | IN30118610023645 | MADAN LAL BHASIN                  | 0002339 | 200 | 1,000.00          | 100173 |
| Y105 | IN30148510316736 | CHETAN NARENDRABHAI ZAVERI        | 0002490 | 50  | 250.00            | 100241 |
| Y106 | IN30154917886096 | SWAPNA FERNANDO                   | 0002542 | 500 | 2,500.00          | 100333 |
| Y107 | IN30156510034787 | DEVENDER DANG                     | 0002582 | 1   | 5.00              | 100069 |
| Y108 | IN30163710151982 | GANESAN C                         | 0002608 | 20  | 100.00            | 100443 |
| Y109 | IN30165310094535 | SUCHITRA MANDAL                   | 0002642 | 10  | 50.00             | 100164 |
| Y110 | IN30195910002980 | SURENDER KUMAR SHARMA             | 0002743 | 100 | 500.00            | 100063 |
| Y111 | IN30199110091893 | JAYSHREEBEN VARMA                 | 0002757 | 20  | 100.00            | 100231 |
| Y112 | IN30214810523685 | DR SHYAMALA R KAMATH              | 0002803 | 5   | 25.00             | 100428 |
| Y113 | IN30226912222166 | ANIL SETH                         | 0002865 | 420 | 2,100.00          | 100041 |
| Y114 | IN30234910046339 | NAVNEET KAUR REEN                 | 0002901 | 2   | 10.00             | 100074 |
| Y115 | IN30240410218287 | SUDEEP GUPTA                      | 0002914 | 591 | 2,955.00          | 100165 |
| Y116 | IN30262010012024 | KAMLESH KUMAR                     | 0002944 | 40  | 200.00            | 100133 |
|      |                  | <b>WARRANTS UNPAID AMOUNT (A)</b> |         |     | <b>253,550.00</b> |        |

|  | FOLIO NO.        | NAME                                  | DD#    | DRAFT DATE | AMOUNT           | MICR NO. |
|--|------------------|---------------------------------------|--------|------------|------------------|----------|
|  |                  | CHANDRAKALI BAI GUPTA                 | 233710 | 7/17/2012  | 1,500.00         |          |
|  |                  | GEORGE JOSEPH                         | 233786 | 7/17/2012  | 1,935.00         |          |
|  |                  | PARAMJIT SINGH                        | 233787 | 7/17/2012  | 5.00             |          |
|  |                  | SAFIR ANAND                           | 233788 | 7/17/2012  | 50.00            |          |
|  |                  | PREM CHACHRA                          | 233789 | 7/17/2012  | 5.00             |          |
|  |                  | NIRMAL JEET SINGH NAYYAR              | 233790 | 7/17/2012  | 25.00            |          |
|  |                  | DAVINDER KAUR NAYYAR                  | 233791 | 7/17/2012  | 5.00             |          |
|  |                  | DAVINDER NAYYAR                       | 233792 | 7/17/2012  | 5.00             |          |
|  |                  | DAVINDER KAUR                         | 233793 | 7/17/2012  | 5.00             |          |
|  |                  | CHANDER MOHAN                         | 233794 | 7/17/2012  | 5.00             |          |
|  |                  | HIMANSHU GOYAL                        | 233802 | 7/17/2012  | 40.00            |          |
|  |                  | MITHLESH GARG                         | 233812 | 7/17/2012  | 10.00            |          |
|  |                  | SANJAY SHARMA                         | 233813 | 7/17/2012  | 250.00           |          |
|  |                  | ARUN KUMAR GUPTA                      | 233814 | 7/17/2012  | 125.00           |          |
|  |                  | RAJESH BHATIA                         | 233815 | 7/17/2012  | 40.00            |          |
|  |                  | RAMENDRA RAM ADHAR VISHWAKARMA        | 233819 | 7/17/2012  | 50.00            |          |
|  |                  | BRIJESH B DHAMI                       | 233822 | 7/17/2012  | 1,250.00         |          |
|  |                  | DEEPA GOYAL                           | 233823 | 7/17/2012  | 500.00           |          |
|  |                  | S MURUGAN                             | 233828 | 7/17/2012  | 10,500.00        |          |
|  |                  | SURJIT PAL SINGH                      | 274536 | 8/9/2012   | 5.00             |          |
|  | IN30133019768109 | KABRA GOPAL RAJARAM                   | 847024 | 1/16/2014  | 450.00           | 100386   |
|  | A002699          | PRAMOD KUMAR SHARMA                   | 141401 | 6/20/2013  | 1,000.00         | 20       |
|  | IN30169610470886 | VIJAYA N RAJ                          | 13399  | 4/20/2015  | 125.00           | 138      |
|  |                  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b> |        |            | <b>17,885.00</b> |          |

|  |  |                                    |  |  |                   |  |
|--|--|------------------------------------|--|--|-------------------|--|
|  |  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b> |  |  | <b>271,435.00</b> |  |
|--|--|------------------------------------|--|--|-------------------|--|

**YES BANK DIVIDEND A/C No. 000184400004337 FOR FINANCIAL YEAR 2012-2013**

| S NO | FOLIO             | NAME OF SHAREHOLDERS          | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|-------------------|-------------------------------|---------|--------|-----------|---------|
| Y125 | 0002913           | MANISH GUPTA                  | 0000003 | 200    | 1,000.00  | 100416  |
| Y104 | 0002935           | DEVENDRA R SHAH               | 0000004 | 100    | 500.00    | 100343  |
| I001 | 0002943           | S GNANA SAMBANDAM             | 0000005 | 100    | 500.00    | 139     |
| Y010 | 0002978           | ROHIT SEHGAL                  | 0000016 | 2      | 10.00     | 100041  |
| Y012 | 0002991           | USHA JAIN                     | 0000018 | 1      | 5.00      | 100053  |
| Y113 | 1201060000000936  | SHRIVALLABH SHRINARAYAN KABRA | 0000229 | 211    | 1,055.00  | 100381  |
| Y114 | 1201060000001296  | TARA SHRIVALLABH KABRA        | 0000230 | 50     | 250.00    | 100382  |
| I012 | 12010600000886792 | N RATHINAVEL                  | 0000239 | 1      | 5.00      | 140     |
| Y063 | 1201060400114470  | BHUPENDRA KUMAR               | 0000254 | 1      | 5.00      | 100190  |
| Y004 | 1201060900001576  | RADHIKA SOMANI                | 0000262 | 850    | 4,250.00  | 100030  |
| Y087 | 1201070000087215  | MAHENDRABHAI MAGANLAL SHAH    | 0000265 | 50     | 250.00    | 100281  |
| Y070 | 1201090004736597  | VIJAY KUMAR JAIN              | 0000315 | 20     | 100.00    | 100208  |
| Y007 | 1201130000388448  | PREM CHAND CHACHRA            | 0000329 | 1      | 5.00      | 100036  |
| Y008 | 1201130000388452  | ASHA CHACHRA                  | 0000330 | 1      | 5.00      | 100037  |
| Y009 | 1201130000388467  | VIRESH CHACHRA                | 0000331 | 1      | 5.00      | 100038  |
| Y076 | 1201210100027671  | LAKHMA RAM PALIWAL            | 0000342 | 200    | 1,000.00  | 100224  |
| Y075 | 1201210100037732  | RAJENDRA BHANDARI             | 0000344 | 200    | 1,000.00  | 100220  |
| Y091 | 1201320000281933  | VIKRAM SHARAD SHETH           | 0000354 | 10     | 50.00     | 100299  |
| Y068 | 1201320001191015  | CHHATRA PAL SINGH SENGAR      | 0000355 | 400    | 2,000.00  | 100206  |
| Y006 | 1201410000010073  | KRISHAN LAL CHADHA            | 0000381 | 1      | 5.00      | 100032  |
| Y055 | 1201640200042698  | ONKAR SINGH                   | 0000392 | 1      | 5.00      | 100173  |
| Y064 | 1201640400013101  | NIRMAL JAGGI                  | 0000395 | 100    | 500.00    | 100193  |
| Y062 | 1201640400015132  | RAJIV KUMAR KHANDPUR          | 0000397 | 633    | 3,165.00  | 100188  |
| Y085 | 1201690000046847  | BHADRESHKUMAR RASHIKLAL MODI  | 0000403 | 400    | 2,000.00  | 100264  |
| Y078 | 1201800000253657  | SANJU BHAGIRATHBHAI NUHIWAL   | 0000426 | 50     | 250.00    | 100228  |
| I013 | 1201860000301831  | UPENDRA KUMAR CHAUDHARY       | 0000434 | 25     | 125.00    | 37      |
| I014 | 1201860000372350  | DINESH KUMAR GUPTA            | 0000436 | 180    | 900.00    | 40      |
| I015 | 1201910100279477  | RAJEEV KUMAR AGARWAL          | 0000461 | 25     | 125.00    | 195     |
| I016 | 1201910100322551  | NARAHARI RAPELLI              | 0000462 | 30     | 150.00    | 84      |
| I017 | 1201910100422081  | RASHID ANSARI                 | 0000465 | 50     | 250.00    | 196     |
| I018 | 1201910100466005  | KOORA RAJ KUMAR               | 0000467 | 100    | 500.00    | 85      |
| I019 | 1201910100468454  | AABID MAQBOOL                 | 0000468 | 50     | 250.00    | 34      |
| I020 | 1201911200009988  | ANITA AGRAWAL                 | 0000485 | 50     | 250.00    | 38      |
| Y110 | 1202000000103584  | KAVITA MAHENDRA BAGRECHA      | 0000489 | 200    | 1,000.00  | 100373  |
| Y054 | 1202540000035566  | M L BANSAL                    | 0000555 | 100    | 500.00    | 100169  |
| I021 | 1202890000365111  | PRASHANT NARAYAN KATHARE      | 0000599 | 20     | 100.00    | 60      |
| Y065 | 1202890001062054  | GAJENDRA SINGH BHANDARI       | 0000607 | 10     | 50.00     | 100199  |
| I022 | 1202980000012965  | INDULEKHA S .                 | 0000620 | 10     | 50.00     | 20      |
| Y088 | 1203320002693357  | SHIRIN ABDULHAI MULLA         | 0000698 | 600    | 3,000.00  | 100283  |
| Y115 | 1203350000023680  | SHRIVALLABH SHRINARAYAN KABRA | 0000712 | 100    | 500.00    | 100383  |
| Y137 | 1203390000028252  | PADMINI MALPANI               | 0000726 | 200    | 1,000.00  | 100470  |
| I023 | 1203500000062105  | PRAKASARAO PARUCHURI          | 0000745 | 47     | 235.00    | 100     |
| Y030 | 1204470004340301  | MANMOHAN MEHTA                | 0000827 | 20     | 100.00    | 100122  |
| I024 | 1204760000060911  | BINOJKUMAR A B                | 0000855 | 10     | 50.00     | 174     |
| I025 | 1204770000055843  | G RAGHUNADHA REDDY            | 0000856 | 25     | 125.00    | 91      |
| Y123 | 1205140000092031  | BEENA TAWANIA                 | 0000870 | 10     | 50.00     | 100409  |
| I026 | 1205180000051297  | RAJJEESH E K .                | 0000871 | 10     | 50.00     | 165     |
| Y058 | 1206120000000472  | ARCHANA JAISWAL               | 0000897 | 125    | 625.00    | 100178  |
| I027 | 1301670000010309  | BHARAT GUNVANTLAL SHAH        | 0000953 | 50     | 250.00    | 59      |
| Y060 | 1301760000395751  | SHAKUNTALA PANDEY .           | 0000967 | 400    | 2,000.00  | 100181  |
| Y119 | 1302340000347235  | SUSHIL KUMAR JOHARI           | 0001005 | 40     | 200.00    | 100392  |
| Y020 | 1302800000000289  | NAVNEET KAUR REEN REEN        | 0001013 | 2      | 10.00     | 100075  |
| Y117 | 1304140001353953  | PRAMOD DATTATRAY BHATNATE     | 0001026 | 50     | 250.00    | 100386  |
| Y116 | 1304140003637996  | NITIN CHIMNAJI NANDANE        | 0001033 | 25     | 125.00    | 100385  |
| I028 | 1601010000327579  | RICHA AGRAWAL                 | 0001047 | 100    | 500.00    | 74      |
| Y032 | A000069           | RINKI BISWAS                  | 0000021 | 200    | 1,000.00  | 100124  |
| Y035 | A000071           | PREM SHANKER TIWARI           | 0000023 | 200    | 1,000.00  | 100129  |
| Y045 | A000073           | RAJESH KUMAR MEHRA            | 0000024 | 200    | 1,000.00  | 100142  |
| Y036 | A000074           | RAMA KANT SHARMA              | 0000025 | 200    | 1,000.00  | 100130  |
| Y037 | A000075           | SATISH KUMAR CHOPRA           | 0000026 | 200    | 1,000.00  | 100131  |
| Y033 | A000076           | SHALABH KUMAR BANSAL          | 0000027 | 200    | 1,000.00  | 100125  |
| Y031 | A000077           | SUBHASH CHAND SINGH           | 0000028 | 200    | 1,000.00  | 100123  |
| Y056 | A000079           | SURESH KUMAR                  | 0000030 | 200    | 1,000.00  | 100174  |
| Y026 | A000080           | TEJ PAL                       | 0000031 | 200    | 1,000.00  | 100112  |
| Y038 | A000081           | UMA SHANKAR DWIVEDI           | 0000032 | 200    | 1,000.00  | 100132  |
| Y034 | A000083           | LOVLEEN VERMA                 | 0000033 | 200    | 1,000.00  | 100126  |
| Y039 | A000087           | SANJAY KUMAR                  | 0000035 | 200    | 1,000.00  | 100133  |
| Y040 | A000089           | GIRDHAR SINGH                 | 0000037 | 200    | 1,000.00  | 100135  |
| Y041 | A000090           | MANORANJAN SEN                | 0000038 | 200    | 1,000.00  | 100136  |
| Y042 | A000092           | PARMATMANAND SINGH            | 0000040 | 200    | 1,000.00  | 100138  |

|      |                  |                                      |         |        |            |        |
|------|------------------|--------------------------------------|---------|--------|------------|--------|
| Y027 | A000093          | RAMESH CHANDER CHAWLA                | 0000041 | 100    | 500.00     | 100114 |
| Y084 | A000097          | NITA BHAWNANI                        | 0000042 | 200    | 1,000.00   | 100262 |
| Y118 | A000270          | VIJAYKUMAR SHARMA                    | 0000047 | 200    | 1,000.00   | 100387 |
| Y049 | A000284          | YUDHISHTER NARAIN GROVER             | 0000048 | 300    | 1,500.00   | 100151 |
| Y109 | A000331          | FAKHRUDIN LOKHANDWALA                | 0000050 | 200    | 1,000.00   | 100358 |
| Y090 | A000364          | NARESH BAMAN                         | 0000053 | 200    | 1,000.00   | 100293 |
| Y069 | A000392          | CHANDRAJEET VERMA                    | 0000056 | 200    | 1,000.00   | 100207 |
| Y083 | A000421          | PRAHLADBHAI M PATEL                  | 0000058 | 200    | 1,000.00   | 100256 |
| Y052 | A000590          | JASTEJ SINGH CHHINA                  | 0000062 | 200    | 1,000.00   | 100164 |
| Y053 | A000591          | JASTEJ CHHINA                        | 0000063 | 200    | 1,000.00   | 100165 |
| Y133 | A000594          | K G RAPHAEL                          | 0000064 | 200    | 1,000.00   | 100451 |
| I002 | A000604          | SUNITA WATHREY                       | 0000069 | 400    | 2,000.00   | 79     |
| Y128 | A000667          | K SRINIVASAN                         | 0000070 | 200    | 1,000.00   | 100427 |
| Y001 | A000697          | LALIT                                | 0000073 | 100    | 500.00     | 100024 |
| Y024 | A000731          | DHARAM PAL KAUSHIK                   | 0000075 | 200    | 1,000.00   | 100094 |
| Y016 | A000757          | PRABHAT MAHESWARI                    | 0000078 | 100    | 500.00     | 100069 |
| Y089 | A000787          | BHARAT CHAMPAKLAL GATORWALA          | 0000079 | 200    | 1,000.00   | 100287 |
| Y002 | A000792          | REETA KARAN                          | 0000080 | 200    | 1,000.00   | 100027 |
| Y011 | A000794          | N P OBEROI                           | 0000081 | 100    | 500.00     | 100051 |
| Y135 | A000883          | ZEIBUNNESSA UDDIN                    | 0000085 | 600    | 3,000.00   | 100461 |
| Y136 | A000893          | MOHANENDRA PRAKASH GUPTA             | 0000086 | 200    | 1,000.00   | 100469 |
| Y013 | A000923          | HASU TRIVEDI                         | 0000091 | 100    | 500.00     | 100062 |
| Y023 | A000926          | GEETIKA SETHI                        | 0000092 | 200    | 1,000.00   | 100082 |
| Y022 | A000931          | HARJINDER KAUR KALSI                 | 0000095 | 100    | 500.00     | 100079 |
| Y047 | A000939          | A LAKSHMI NARAYANAN                  | 0000096 | 600    | 3,000.00   | 100149 |
| Y048 | A000940          | S NARAYANAN                          | 0000097 | 800    | 4,000.00   | 100150 |
| Y131 | A000955          | V SHANKARANARAYANAN                  | 0000098 | 100    | 500.00     | 100439 |
| Y138 | A000958          | ISMAIL ALI                           | 0000099 | 200    | 1,000.00   | 100471 |
| Y139 | A000959          | MOHAMMED ALI                         | 0000100 | 200    | 1,000.00   | 100472 |
| I003 | A000961          | SHYAM NANDAN SINGH                   | 0000101 | 100    | 500.00     | 197    |
| I004 | A000995          | MITHLESH KUMAR GUPTA                 | 0000104 | 200    | 1,000.00   | 77     |
| Y111 | A000998          | GURMEET SINGH REKHIE                 | 0000105 | 200    | 1,000.00   | 100379 |
| Y092 | A001003          | SITARAM GENUJI NIKAM                 | 0000106 | 100    | 500.00     | 100300 |
| I005 | A001093          | VIJAY T PUJARA                       | 0000110 | 200    | 1,000.00   | 48     |
| I006 | A001094          | IQUBAL G KACHHI                      | 0000111 | 200    | 1,000.00   | 49     |
| Y074 | A001109          | DAYA NAND PUROHIT                    | 0000112 | 200    | 1,000.00   | 100217 |
| Y127 | A001144          | SADHANA BHARATH                      | 0000116 | 300    | 1,500.00   | 100419 |
| I007 | A001158          | Y K JAYA                             | 0000118 | 200    | 1,000.00   | 112    |
| Y134 | A001192          | MERLIN RAPHAEL                       | 0000122 | 200    | 1,000.00   | 100453 |
| I008 | A001201          | MOHD ABDUL KHALIQ                    | 0000127 | 400    | 2,000.00   | 87     |
| Y077 | A001298          | ASHOK J GOKAL                        | 0000134 | 400    | 2,000.00   | 100227 |
| Y094 | A001299          | NAKUL ARUN JAGJIVAN                  | 0000135 | 500    | 2,500.00   | 100313 |
| Y101 | A001300          | 20TH CENTURY FINANCE CORPORATION LTD | 0000136 | 100    | 500.00     | 100334 |
| Y130 | A001302          | SOUTHERN INDIA DEPOSITORY SER P LTD  | 0000137 | 20,000 | 100,000.00 | 100435 |
| Y097 | A001306          | STOCK HOLDING CORP OF INDIA LTD      | 0000138 | 2,300  | 11,500.00  | 100317 |
| Y003 | A001391          | SURESH GUPTA                         | 0000141 | 200    | 1,000.00   | 100028 |
| Y108 | A001403          | RAJENDRA LALWANI                     | 0000142 | 200    | 1,000.00   | 100353 |
| Y122 | A001512          | ASHISH KUMAR GHOSH                   | 0000149 | 100    | 500.00     | 100408 |
| Y105 | A001617          | JYOTI SHAH                           | 0000154 | 200    | 1,000.00   | 100344 |
| Y106 | A001618          | YOGESH SHAH                          | 0000155 | 200    | 1,000.00   | 100345 |
| Y098 | A001644          | COL. RAJ S. MANNAR                   | 0000158 | 400    | 2,000.00   | 100318 |
| Y099 | A001647          | NATVERLAL R. GOHEL                   | 0000159 | 800    | 4,000.00   | 100319 |
| Y095 | A001675          | ILA SHAH                             | 0000160 | 200    | 1,000.00   | 100314 |
| Y100 | A001684          | MRS. ARUNA A. GANDHI                 | 0000162 | 100    | 500.00     | 100324 |
| I009 | A001701          | DR. PRADEEP KUMAR JEE                | 0000163 | 100    | 500.00     | 83     |
| Y103 | A001794          | MRS. GEETA S. AGASHE                 | 0000168 | 200    | 1,000.00   | 100337 |
| Y017 | A002123          | SHASHI BALA NIGAM                    | 0000174 | 100    | 500.00     | 100070 |
| Y093 | A002342          | PERCY RUSTOM HARVER                  | 0000178 | 1,000  | 5,000.00   | 100302 |
| I010 | A002476          | MD SHABBIR JAMAL                     | 0000181 | 400    | 2,000.00   | 194    |
| Y028 | A002544          | R. C. CHAWLA                         | 0000183 | 200    | 1,000.00   | 100115 |
| Y029 | A002701          | RAMESH CHANDER CHAWLA                | 0000193 | 100    | 500.00     | 100118 |
| Y043 | A002744          | JAWAHAR LAL                          | 0000206 | 200    | 1,000.00   | 100139 |
| Y059 | A002783          | ARUN KUMAR JAISWAL                   | 0000211 | 200    | 1,000.00   | 100179 |
| Y051 | IN30009510611088 | AMIT KUMAR RAHEJA                    | 0001116 | 2      | 10.00      | 100159 |
| Y018 | IN30011810283223 | RAJESH KUMAR AGARWAL                 | 0001154 | 100    | 500.00     | 100072 |
| Y025 | IN30011810772083 | RAHUL AGRAWAL                        | 0001186 | 500    | 2,500.00   | 100102 |
| I029 | IN30017510406707 | SITTRAMBALAM. T                      | 0001252 | 1      | 5.00       | 150    |
| Y050 | IN30018312453175 | RITA JAIN                            | 0001300 | 400    | 2,000.00   | 100154 |
| Y067 | IN30020610324069 | SAGAR SINGH                          | 0001318 | 200    | 1,000.00   | 100203 |
| Y096 | IN30021410077067 | KOTAK SECURITIES LIMITED             | 0001344 | 1,200  | 6,000.00   | 100315 |
| Y126 | IN30023911257312 | NEON R                               | 0001429 | 100    | 500.00     | 100417 |
| Y005 | IN30047642052084 | JAWAHAR LAL NARANG                   | 0001697 | 200    | 1,000.00   | 100031 |

|      |                  |                                       |            |                   |                   |                 |
|------|------------------|---------------------------------------|------------|-------------------|-------------------|-----------------|
| Y082 | IN30051310312696 | MALLIKA RAJESHKUMAR SHAH              | 0001757    | 100               | 500.00            | 100250          |
| Y072 | IN30051313631724 | DILIP KUMAR JAIN                      | 0001791    | 200               | 1,000.00          | 100210          |
| Y112 | IN30051320534610 | SAYALI SHRIKANT KHARE                 | 0001819    | 10                | 50.00             | 100380          |
| I030 | IN30088814683280 | RAJA AGRAWAL                          | 0002021    | 105               | 525.00            | 72              |
| Y071 | IN30092310046707 | SUNITA GARG                           | 0002040    | 70                | 350.00            | 100209          |
| Y079 | IN30097410697322 | PARVATIBEN S. PATEL                   | 0002064    | 350               | 1,750.00          | 100235          |
| Y080 | IN30097410697478 | USHA K. BUDHDEV                       | 0002065    | 350               | 1,750.00          | 100238          |
| Y121 | IN30102220310418 | C NAGARJUNA RAO                       | 0002084    | 50                | 250.00            | 100406          |
| Y140 | IN30112715327033 | PUSHPA DEVI                           | 0002145    | 20                | 100.00            | 100473          |
| I031 | IN30112715516235 | UDAYAKUMAR T P                        | 0002151    | 50                | 250.00            | 160             |
| Y120 | IN30112716899847 | SHRILEKHA BHADAURIA                   | 0002169    | 50                | 250.00            | 100399          |
| Y014 | IN30114310003980 | ATUL KUMAR                            | 0002183    | 1                 | 5.00              | 100064          |
| Y061 | IN30118610023645 | MADAN LAL BHASIN                      | 0002265    | 200               | 1,000.00          | 100185          |
| Y132 | IN30131320107240 | RAJENDIRAN G                          | 0002304    | 1                 | 5.00              | 100449          |
| Y015 | IN30133017856753 | SH ANSHU GUPTA                        | 0002344    | 100               | 500.00            | 100068          |
| I032 | IN30133020845798 | HARISH SHAMJI PADIA                   | 0002376    | 100               | 500.00            | 61              |
| Y102 | IN30154917886096 | SWAPNA FERNANDO                       | 0002452    | 500               | 2,500.00          | 100336          |
| Y019 | IN30156510034787 | DEVENDER DANG                         | 0002495    | 1                 | 5.00              | 100073          |
| Y129 | IN30163710151982 | GANESAN C                             | 0002521    | 20                | 100.00            | 100431          |
| I033 | IN30163710496400 | ALEX VEERA SINGH V P                  | 0002523    | 50                | 250.00            | 151             |
| Y124 | IN30163740181973 | MATHEW JOSEPH JACOB                   | 0002529    | 10                | 50.00             | 100411          |
| I034 | IN30163740228240 | NANDAKUMAR THOTTATHIL                 | 0002532    | 100               | 500.00            | 176             |
| I035 | IN30163740593730 | MOHAMED HANEEFA K K                   | 0002536    | 25                | 125.00            | 177             |
| I036 | IN30163740617793 | SOMAKUMARAN M                         | 0002538    | 100               | 500.00            | 169             |
| Y066 | IN30165310072780 | SANTOSH KUMAR                         | 0002553    | 100               | 500.00            | 100201          |
| Y057 | IN30165310094535 | SUCHITRA MANDAL                       | 0002554    | 10                | 50.00             | 100176          |
| I037 | IN30198310426994 | PROMOD KUMAR                          | 0002663    | 1                 | 5.00              | 43              |
| I038 | IN30198310559613 | RASHMI GOYAL                          | 0002666    | 25                | 125.00            | 76              |
| Y081 | IN30199110091893 | JAYSHREEBEN VARMA                     | 0002669    | 20                | 100.00            | 100241          |
| Y086 | IN30199110692076 | ALPESHBHAI J. PATEL                   | 0002673    | 100               | 500.00            | 100274          |
| I039 | IN30232410734739 | GOPU LAKSHMI SIVA KUMARI              | 0002808    | 20                | 100.00            | 97              |
| I040 | IN30232410817004 | NATHMAL MUNDRA                        | 0002809    | 50                | 250.00            | 192             |
| Y021 | IN30234910046339 | NAVNEET KAUR REEN                     | 0002812    | 2                 | 10.00             | 100078          |
| Y046 | IN30262010012024 | KAMLESH KUMAR                         | 0002849    | 40                | 200.00            | 100147          |
| I041 | IN30267930052425 | MUNIPALLE HANUMANTHA RAO              | 0002856    | 400               | 2,000.00          | 94              |
| Y107 | IN30371910620942 | ROHAN RUSSEL DSOUZA                   | 0003115    | 14                | 70.00             | 100346          |
|      |                  | <b>WARRANTS UNPAID AMOUNT (A)</b>     |            | <b>52596</b>      | <b>262980.00</b>  |                 |
|      |                  |                                       |            |                   |                   |                 |
|      | <b>FOLIO NO.</b> | <b>NAME</b>                           | <b>DD#</b> | <b>DRAFT DATE</b> | <b>AMOUNT</b>     | <b>MICR NO.</b> |
|      | A001059          | HARVINDER KAUR                        | 141402     | 6/20/2013         | 500.00            | 100026          |
|      | A001069          | PAWAN KUMAR                           | 153016     | 8/5/2013          | 1,000.00          | 100158          |
| Y073 | IN30112716919094 | ANUPMA GUPTA                          | 818264     | 12/5/2016         | 1,000.00          | 100211          |
|      |                  | GINS ABRAHAM                          | 107970     | 3/5/2013          | 100.00            |                 |
|      |                  | GEORGE JOSEPH                         | 107680     | 3/5/2013          | 1,935.00          |                 |
|      |                  | HIMANSHU GOYAL                        | 107690     | 3/5/2013          | 40.00             |                 |
|      |                  | SURJIT PAL SINGH                      | 107696     | 3/5/2013          | 5.00              |                 |
|      |                  | CHARU JUNEJA                          | 107697     | 3/5/2013          | 5.00              |                 |
|      |                  | ANAND SWAROOP JAIN                    | 107698     | 3/5/2013          | 5.00              |                 |
|      |                  | PUSHPALATA JAIN                       | 107699     | 3/5/2013          | 5.00              |                 |
|      |                  | MITHLESH GARG                         | 107700     | 3/5/2013          | 10.00             |                 |
|      |                  | RAJESH BHATIA                         | 107703     | 3/5/2013          | 40.00             |                 |
|      |                  | RAMENDRA RAM ADHAR VISHWAKARMA        | 107709     | 3/5/2013          | 50.00             |                 |
|      |                  | BRIJESH B DHAMI                       | 107712     | 3/5/2013          | 1,250.00          |                 |
|      |                  | S MURUGAN                             | 107720     | 3/5/2013          | 10,500.00         |                 |
|      |                  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b> |            |                   | <b>16,445.00</b>  |                 |
|      |                  |                                       |            |                   |                   |                 |
|      |                  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b>    |            |                   | <b>279,425.00</b> |                 |

| YES BANK DIVIDEND A/C No. 000184400006544 FOR FINANCIAL YEAR 2013-2014 |                  |                               |         |        |           |         |
|--|------------------|-------------------------------|---------|--------|-----------|---------|
| S NO   | FOLIO            | NAME OF SHAREHOLDERS          | WAR NO. | SHARES | GROSS AMT | CHE NO. |
| Y011   | 0002859          | DEEPIKA MALHOTRA              | 0000001 | 1      | 5.00      | 100032  |
| Y124   | 0002913          | MANISH GUPTA                  | 0000004 | 200    | 1,000.00  | 100350  |
| Y107   | 0002935          | DEVENDRA R SHAH               | 0000005 | 100    | 500.00    | 100286  |
| I001   | 0002943          | S GNANA SAMBANDAM             | 0000006 | 100    | 500.00    | 128     |
| Y058   | 0002961          | JYOTI GOYAL                   | 0000010 | 1      | 5.00      | 100135  |
| Y008   | 0002978          | ROHIT SEHGAL                  | 0000012 | 2      | 10.00     | 100023  |
| Y013   | 0002991          | USHA JAIN                     | 0000014 | 1      | 5.00      | 100035  |
| I014   | 1201060000886792 | N RATHINAVEL                  | 0000232 | 1      | 5.00      | 129     |
| Y116   | 1201060100083879 | BRIJRATAN RADHAVALLABH MUNDRA | 0000242 | 200    | 1,000.00  | 100329  |
| Y071   | 1201060400114470 | BHUPENDRA KUMAR               | 0000244 | 1      | 5.00      | 100162  |
| Y090   | 1201070000087215 | MAHENDRABHAI MAGANLAL SHAH    | 0000252 | 50     | 250.00    | 100232  |
| Y110   | 1201090004132622 | NALINI MONOVAZHI PADMANABHAN  | 0000292 | 100    | 500.00    | 100302  |
| Y005   | 1201130000388448 | PREM CHAND CHACHRA            | 0000313 | 1      | 5.00      | 100018  |
| Y006   | 1201130000388452 | ASHA CHACHRA                  | 0000314 | 1      | 5.00      | 100019  |
| Y007   | 1201130000388467 | VIRESH CHACHRA                | 0000315 | 1      | 5.00      | 100020  |
| Y082   | 1201210100027671 | LAKHMA RAM PALIWAL            | 0000324 | 200    | 1,000.00  | 100189  |
| Y081   | 1201210100037732 | RAJENDRA BHANDARI             | 0000326 | 200    | 1,000.00  | 100186  |
| Y093   | 1201320000281933 | VIKRAM SHARAD SHETH           | 0000334 | 10     | 50.00     | 100244  |
| Y062   | 1201640200042698 | ONKAR SINGH                   | 0000367 | 1      | 5.00      | 100145  |
| Y073   | 1201640400013101 | NIRMAL JAGGI                  | 0000370 | 100    | 500.00    | 100165  |
| Y089   | 1201690000046847 | BHADRESHKUMAR RASHIKLAL MODI  | 0000377 | 400    | 2,000.00  | 100220  |
| Y084   | 1201800000253657 | SANJU BHAGIRATHBHAI NUHIWAL   | 0000401 | 50     | 250.00    | 100192  |
| I015   | 1201860000301831 | UPENDRA KUMAR CHAUDHARY       | 0000406 | 25     | 125.00    | 36      |
| I016   | 1201860000372350 | DINESH KUMAR GUPTA            | 0000407 | 180    | 900.00    | 39      |
| Y001   | 1201880000002621 | R. S. RAJPUT                  | 0000410 | 1      | 5.00      | 100006  |
| I017   | 1201910100279477 | RAJEEV KUMAR AGARWAL          | 0000431 | 25     | 125.00    | 176     |
| I018   | 1201910100322551 | NARAHARI RAPELLI              | 0000432 | 30     | 150.00    | 77      |
| I019   | 1201910100422081 | RASHID ANSARI                 | 0000435 | 50     | 250.00    | 177     |
| I020   | 1201910100468454 | AABID MAQBOOL                 | 0000438 | 50     | 250.00    | 34      |
| Y111   | 1202000000103584 | KAVITA MAHENDRA BAGRECHA      | 0000462 | 200    | 1,000.00  | 100313  |
| I021   | 1202890000365111 | PRASHANT NARAYAN KATHARE      | 0000573 | 20     | 100.00    | 56      |
| Y075   | 1202890001062054 | GAJENDRA SINGH BHANDARI       | 0000579 | 10     | 50.00     | 100170  |
| I022   | 1202980000012965 | INDULEKHA.S .                 | 0000592 | 10     | 50.00     | 20      |
| Y117   | 1203320000839023 | BRAJESH JHANWAR               | 0000652 | 100    | 500.00    | 100333  |
| Y091   | 1203320002693357 | SHIRIN ABDULHAI MULLA         | 0000661 | 600    | 3,000.00  | 100233  |
| I023   | 1203500000062105 | PRAKASARAO PARUCHURI          | 0000716 | 47     | 235.00    | 92      |
| Y070   | 1203980000023011 | SURBHI AGRAWAL                | 0000751 | 50     | 250.00    | 100156  |
| Y036   | 1204470004340301 | MANMOHAN MEHTA                | 0000795 | 20     | 100.00    | 100097  |
| Y026   | 1204720001655872 | TEJINDER BIR KAUR             | 0000818 | 1      | 5.00      | 100063  |
| I024   | 1204770000055843 | G RAGHUNADHA REDDY            | 0000821 | 25     | 125.00    | 84      |
| Y123   | 1205140000092031 | BEENA TAWANIA                 | 0000841 | 10     | 50.00     | 100346  |
| I025   | 1205180000051297 | RAJEESH E K .                 | 0000843 | 10     | 50.00     | 152     |
| Y066   | 1206120000000472 | ARCHANA JAISWAL               | 0000872 | 125    | 625.00    | 100150  |
| I026   | 1301670000010309 | BHARAT GUNVANTLAL SHAH        | 0000918 | 50     | 250.00    | 55      |
| Y023   | 1302800000000289 | NAVNEET KAUR REEN REEN        | 0000972 | 2      | 10.00     | 100056  |
| Y114   | 1304140001353953 | PRAMOD DATTATRAY BHATNATE     | 0000984 | 50     | 250.00    | 100326  |
| I027   | 1601010000327579 | RICHA AGRAWAL                 | 0001003 | 100    | 500.00    | 68      |
| Y003   | A000060          | RAJENDRA KUMAR                | 0000016 | 100    | 500.00    | 100008  |
| Y038   | A000069          | RINKI BISWAS                  | 0000017 | 200    | 1,000.00  | 100099  |
| Y029   | A000070          | PANKAJ SUDERSHAN              | 0000018 | 200    | 1,000.00  | 100085  |
| Y041   | A000071          | PREM SHANKER TIWARI           | 0000019 | 200    | 1,000.00  | 100104  |
| Y051   | A000073          | RAJESH KUMAR MEHRA            | 0000020 | 200    | 1,000.00  | 100117  |
| Y042   | A000074          | RAMA KANT SHARMA              | 0000021 | 200    | 1,000.00  | 100105  |
| Y043   | A000075          | SATISH KUMAR CHOPRA           | 0000022 | 200    | 1,000.00  | 100106  |
| Y039   | A000076          | SHALABH KUMAR BANSAL          | 0000023 | 200    | 1,000.00  | 100100  |
| Y037   | A000077          | SUBHASH CHAND SINGH           | 0000024 | 200    | 1,000.00  | 100098  |
| Y063   | A000079          | SURESH KUMAR                  | 0000026 | 200    | 1,000.00  | 100146  |
| Y030   | A000080          | TEJ PAL                       | 0000027 | 200    | 1,000.00  | 100087  |
| Y044   | A000081          | UMA SHANKAR DWIVEDI           | 0000028 | 200    | 1,000.00  | 100107  |
| Y040   | A000083          | LOVLEEN VERMA                 | 0000029 | 200    | 1,000.00  | 100101  |
| Y045   | A000087          | SANJAY KUMAR                  | 0000031 | 200    | 1,000.00  | 100108  |
| Y046   | A000089          | GIRDHAR SINGH                 | 0000033 | 200    | 1,000.00  | 100110  |
| Y047   | A000090          | MANORANJAN SEN                | 0000034 | 200    | 1,000.00  | 100111  |
| Y048   | A000092          | PARMATMANAND SINGH            | 0000036 | 200    | 1,000.00  | 100113  |
| Y031   | A000093          | RAMESH CHANDER CHAWLA         | 0000037 | 100    | 500.00    | 100089  |
| Y103   | A000194          | AZAD AMIRALI PADAMSHI         | 0000040 | 200    | 1,000.00  | 100275  |
| Y115   | A000270          | VIJAYKUMAR SHARMA             | 0000043 | 200    | 1,000.00  | 100327  |
| Y056   | A000284          | YUDHISHTER NARAIN GROVER      | 0000044 | 300    | 1,500.00  | 100126  |
| Y109   | A000331          | FAKHRUDIN LOKHANDWALA         | 0000046 | 200    | 1,000.00  | 100300  |
| Y078   | A000392          | CHANDRAJEET VERMA             | 0000052 | 200    | 1,000.00  | 100178  |

|      |                  |                                      |         |        |            |        |
|------|------------------|--------------------------------------|---------|--------|------------|--------|
| Y076 | A000409          | BRIJ BHUSHAN AGRAWAL                 | 0000053 | 100    | 500.00     | 100173 |
| Y088 | A000421          | PRAHLADBHAI M PATEL                  | 0000054 | 200    | 1,000.00   | 100216 |
| Y060 | A000590          | JASTEJ SINGH CHHINA                  | 0000057 | 200    | 1,000.00   | 100138 |
| Y061 | A000591          | JASTEJ CHHINA                        | 0000058 | 200    | 1,000.00   | 100139 |
| Y131 | A000594          | K G RAPHAEL                          | 0000059 | 200    | 1,000.00   | 100380 |
| I002 | A000604          | SUNITA WATHREY                       | 0000064 | 400    | 2,000.00   | 72     |
| Y127 | A000667          | K SRINIVASAN                         | 0000065 | 200    | 1,000.00   | 100360 |
| Y002 | A000697          | LALIT                                | 0000068 | 100    | 500.00     | 100007 |
| Y027 | A000731          | DHARAM PAL KAUSHIK                   | 0000070 | 200    | 1,000.00   | 100075 |
| Y018 | A000757          | PRABHAT MAHESWARI                    | 0000073 | 100    | 500.00     | 100049 |
| Y092 | A000787          | BHARAT CHAMPAKLAL GATORWALA          | 0000074 | 200    | 1,000.00   | 100235 |
| Y132 | A000883          | ZEIBUNNESSA UDDIN                    | 0000080 | 600    | 3,000.00   | 100389 |
| Y133 | A000893          | MOHANENDRA PRAKASH GUPTA             | 0000081 | 200    | 1,000.00   | 100395 |
| Y015 | A000923          | HASU TRIVEDI                         | 0000086 | 100    | 500.00     | 100043 |
| Y025 | A000931          | HARJINDER KAUR KALSI                 | 0000090 | 100    | 500.00     | 100060 |
| Y054 | A000939          | A LAKSHMI NARAYANAN                  | 0000091 | 600    | 3,000.00   | 100124 |
| Y055 | A000940          | S NARAYANAN                          | 0000092 | 800    | 4,000.00   | 100125 |
| Y130 | A000955          | V SHANKARANARAYANAN                  | 0000093 | 100    | 500.00     | 100369 |
| Y134 | A000958          | ISMAIL ALI                           | 0000094 | 200    | 1,000.00   | 100396 |
| Y135 | A000959          | MOHAMMED ALI                         | 0000095 | 200    | 1,000.00   | 100397 |
| I003 | A000961          | SHYAM NANDAN SINGH                   | 0000096 | 100    | 500.00     | 178    |
| I004 | A000995          | MITHLESH KUMAR GUPTA                 | 0000098 | 200    | 1,000.00   | 70     |
| Y113 | A000998          | GURMEET SINGH REKHIE                 | 0000099 | 200    | 1,000.00   | 100320 |
| Y094 | A001003          | SITARAM GENUJI NIKAM                 | 0000100 | 100    | 500.00     | 100246 |
| I005 | A001093          | VIJAY T PUJARA                       | 0000104 | 200    | 1,000.00   | 45     |
| I006 | A001094          | IQUBAL G KACHHI                      | 0000105 | 200    | 1,000.00   | 46     |
| Y080 | A001109          | DAYA NAND PUROHIT                    | 0000106 | 200    | 1,000.00   | 100183 |
| Y112 | A001128          | SANJAY CHAVAN                        | 0000107 | 100    | 500.00     | 100318 |
| Y126 | A001144          | SADHANA BHARATH                      | 0000110 | 300    | 1,500.00   | 100353 |
| I007 | A001158          | Y K JAYA                             | 0000112 | 200    | 1,000.00   | 102    |
| I008 | A001201          | MOHD ABDUL KHALIQ                    | 0000121 | 400    | 2,000.00   | 80     |
| I009 | A001284          | PREM CHAND G PATEL                   | 0000127 | 200    | 1,000.00   | 48     |
| Y083 | A001298          | ASHOK J GOKAL                        | 0000128 | 400    | 2,000.00   | 100191 |
| Y096 | A001299          | NAKUL ARUN JAGJIVAN                  | 0000129 | 500    | 2,500.00   | 100259 |
| Y104 | A001300          | 20TH CENTURY FINANCE CORPORATION LTD | 0000130 | 100    | 500.00     | 100277 |
| Y129 | A001302          | SOUTHERN INDIA DEPOSITORY SER P LTD  | 0000131 | 20,000 | 100,000.00 | 100366 |
| Y099 | A001306          | STOCK HOLDING CORP OF INDIA LTD      | 0000132 | 2,300  | 11,500.00  | 100263 |
| Y009 | A001388          | PRECISION WIRE PRODUCTS P LTD.       | 0000134 | 100    | 500.00     | 100026 |
| Y004 | A001391          | SURESH GUPTA                         | 0000135 | 200    | 1,000.00   | 100011 |
| Y122 | A001512          | ASHISH KUMAR GHOSH                   | 0000143 | 100    | 500.00     | 100345 |
| I010 | A001519          | A. SHANKAR                           | 0000144 | 100    | 500.00     | 134    |
| Y100 | A001644          | COL. RAJ S. MANNAR                   | 0000152 | 400    | 2,000.00   | 100264 |
| Y101 | A001647          | NATVERLAL R. GOHEL                   | 0000153 | 800    | 4,000.00   | 100265 |
| Y097 | A001675          | ILA SHAH                             | 0000154 | 200    | 1,000.00   | 100260 |
| Y102 | A001684          | MRS. ARUNA A. GANDHI                 | 0000156 | 100    | 500.00     | 100269 |
| I011 | A001701          | DR. PRADEEP KUMAR JEE                | 0000157 | 100    | 500.00     | 76     |
| Y106 | A001794          | MRS. GEETA S. AGASHE                 | 0000162 | 200    | 1,000.00   | 100280 |
| Y019 | A002123          | SHASHI BALA NIGAM                    | 0000167 | 100    | 500.00     | 100050 |
| Y095 | A002342          | PERCY RUSTOM HARVER                  | 0000170 | 1,000  | 5,000.00   | 100248 |
| I012 | A002476          | MD SHABBIR JAMAL                     | 0000173 | 400    | 2,000.00   | 175    |
| Y032 | A002544          | R. C. CHAWLA                         | 0000175 | 200    | 1,000.00   | 100090 |
| Y033 | A002701          | RAMESH CHANDER CHAWLA                | 0000185 | 100    | 500.00     | 100093 |
| Y034 | A002722          | PRADHAN SINGH                        | 0000193 | 200    | 1,000.00   | 100094 |
| Y049 | A002744          | JAWAHAR LAL                          | 0000198 | 200    | 1,000.00   | 100114 |
| Y067 | A002783          | ARUN KUMAR JAISWAL                   | 0000203 | 200    | 1,000.00   | 100151 |
| Y052 | A002800          | SANTOSH KUMAR SINGH                  | 0000206 | 200    | 1,000.00   | 100120 |
| I013 | A002816          | NAVEEN CHANDRA KARGETI               | 0000212 | 200    | 1,000.00   | 32     |
| Y017 | IN30009510369265 | SUBODH GUPTA                         | 0001065 | 2      | 10.00      | 100045 |
| Y057 | IN30009510611088 | AMIT KUMAR RAHEJA                    | 0001068 | 2      | 10.00      | 100134 |
| Y021 | IN30011810283223 | RAJESH KUMAR AGARWAL                 | 0001102 | 100    | 500.00     | 100053 |
| Y028 | IN30011810772083 | RAHUL AGRAWAL                        | 0001134 | 500    | 2,500.00   | 100078 |
| Y020 | IN30020610238443 | KASTURI LAL PUSHKARNA                | 0001252 | 100    | 500.00     | 100052 |
| Y098 | IN30021410077067 | KOTAK SECURITIES LIMITED             | 0001282 | 1,200  | 6,000.00   | 100261 |
| Y074 | IN30021413231447 | SUBHASH CHANDRA ARORA                | 0001312 | 300    | 1,500.00   | 100167 |
| Y125 | IN30023911257312 | NEON R                               | 0001365 | 100    | 500.00     | 100351 |
| Y064 | IN30051316020745 | SANJEEV SHARMA                       | 0001712 | 1      | 5.00       | 100147 |
| Y069 | IN30055610100835 | SHAILESH KUMAR SINGH                 | 0001730 | 25     | 125.00     | 100155 |
| Y137 | IN30088813616514 | AJAY AGARWAL                         | 0001904 | 700    | 3,500.00   | 100400 |
| I028 | IN30088814683280 | RAJA AGRAWAL                         | 0001919 | 105    | 525.00     | 66     |
| Y085 | IN30097410697322 | PARVATIBEN S. PATEL                  | 0001960 | 350    | 1,750.00   | 100197 |
| Y086 | IN30097410697478 | USHA K. BUDHDEV                      | 0001961 | 350    | 1,750.00   | 100200 |
| Y121 | IN30102220310418 | C NAGARJUNA RAO                      | 0001977 | 50     | 250.00     | 100343 |

|      |                  |                                   |         |               |                   |        |
|------|------------------|-----------------------------------|---------|---------------|-------------------|--------|
| Y059 | IN30106310054332 | AMIT SHARMA                       | 0001994 | 30            | 150.00            | 100137 |
| Y119 | IN30112715020480 | R K SAXENA                        | 0002026 | 100           | 500.00            | 100335 |
| Y120 | IN30112716899847 | SHRILEKHA BHADAURIA               | 0002052 | 50            | 250.00            | 100336 |
| Y079 | IN30112716919094 | ANUPMA GUPTA                      | 0002054 | 200           | 1,000.00          | 100181 |
| Y016 | IN30114310003980 | ATUL KUMAR                        | 0002065 | 1             | 5.00              | 100044 |
| Y077 | IN30133017745338 | GOURAV MAHAJAN                    | 0002212 | 140           | 700.00            | 100176 |
| Y068 | IN30133019913313 | SUDHA BAJPAI                      | 0002234 | 25            | 125.00            | 100152 |
| Y072 | IN30147720009188 | NETRAPAL SINGH                    | 0002266 | 100           | 500.00            | 100164 |
| Y105 | IN30154917886096 | SWAPNA FERNANDO                   | 0002316 | 500           | 2,500.00          | 100279 |
| Y022 | IN30156510034787 | DEVENDER DANG                     | 0002363 | 1             | 5.00              | 100054 |
| Y128 | IN30163710151982 | GANESAN C                         | 0002388 | 20            | 100.00            | 100362 |
| I029 | IN30163740004203 | VENUGOPAL P K                     | 0002391 | 100           | 500.00            | 127    |
| I030 | IN30163740294836 | VINCENT C C                       | 0002396 | 100           | 500.00            | 159    |
| I031 | IN30163740593730 | MOHAMED HANEEFA K K               | 0002399 | 25            | 125.00            | 163    |
| Y065 | IN30165310094535 | SUCHITRA MANDAL                   | 0002417 | 10            | 50.00             | 100148 |
| I032 | IN30169610382038 | KUMARASWAMY.K                     | 0002435 | 100           | 500.00            | 140    |
| I033 | IN30177410172561 | M S PARAMESWARAPPA                | 0002452 | 50            | 250.00            | 86     |
| I034 | IN30198310021106 | ARUN JHANWAR                      | 0002512 | 24            | 120.00            | 67     |
| I035 | IN30198310426994 | PROMOD KUMAR                      | 0002515 | 1             | 5.00              | 42     |
| Y087 | IN30199110091893 | JAYSHREEBEN VARMA                 | 0002523 | 20            | 100.00            | 100203 |
| Y010 | IN30226912222166 | ANIL SETH                         | 0002621 | 1,145         | 5,725.00          | 100027 |
| I036 | IN30232410378345 | R SUBBA LAKSHMI                   | 0002648 | 10            | 50.00             | 114    |
| Y024 | IN30234910046339 | NAVNEET KAUR REEN                 | 0002654 | 2             | 10.00             | 100059 |
| Y053 | IN30262010012024 | KAMLESH KUMAR                     | 0002692 | 40            | 200.00            | 100122 |
| I037 | IN30267930052425 | MUNIPALLE HANUMANTHA RAO          | 0002699 | 400           | 2,000.00          | 87     |
| Y108 | IN30371910620942 | ROHAN RUSSEL DSOUZA               | 0002931 | 14            | 70.00             | 100289 |
|      |                  | <b>WARRANTS UNPAID AMOUNT (A)</b> |         | <b>50,905</b> | <b>254,525.00</b> |        |

| FOLIO NO. | NAME                           | DD#    | RAFT DAT | AMOUNT   | MICR NO. |
|-----------|--------------------------------|--------|----------|----------|----------|
|           | RENU KATHPAL                   | 851557 | 2/4/2014 | 5.00     |          |
|           | ANKITA SOMANI                  | 851558 | 2/4/2014 | 300.00   |          |
|           | KIRAN GHAI                     | 851560 | 2/4/2014 | 5.00     |          |
|           | PRAVESH RANI                   | 851561 | 2/4/2014 | 5.00     |          |
|           | MANUJA KALRA                   | 851565 | 2/4/2014 | 125.00   |          |
|           | MANISH KAPUR                   | 851569 | 2/4/2014 | 5.00     |          |
|           | MANISH KAPUR                   | 851570 | 2/4/2014 | 5.00     |          |
|           | SUBHASH JAIN                   | 851579 | 2/4/2014 | 5.00     |          |
|           | RITA JAIN                      | 851580 | 2/4/2014 | 5.00     |          |
|           | VEENA GOYAL                    | 851581 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851582 | 2/4/2014 | 40.00    |          |
|           | SUBHASH JAIN                   | 851583 | 2/4/2014 | 5.00     |          |
|           | KRISHANA WATI GOYAL            | 851584 | 2/4/2014 | 40.00    |          |
|           | DIN DAYAL GOYAL                | 851585 | 2/4/2014 | 40.00    |          |
|           | VEENA GOYAL                    | 851586 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851587 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851588 | 2/4/2014 | 40.00    |          |
|           | HIMANSHU GOYAL                 | 851589 | 2/4/2014 | 40.00    |          |
|           | PREETI GOYAL                   | 851590 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851591 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851592 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851593 | 2/4/2014 | 40.00    |          |
|           | P D GOYAL                      | 851594 | 2/4/2014 | 60.00    |          |
|           | RAMESH KUMAR                   | 851595 | 2/4/2014 | 10.00    |          |
|           | RAJ RANI JAIN                  | 851596 | 2/4/2014 | 5.00     |          |
|           | MANI PAL SINGH                 | 851599 | 2/4/2014 | 5.00     |          |
|           | CHARU JUNEJA                   | 851600 | 2/4/2014 | 5.00     |          |
|           | ANAND SWAROOP JAIN             | 851601 | 2/4/2014 | 5.00     |          |
|           | NIDHI JAIN                     | 851602 | 2/4/2014 | 5.00     |          |
|           | PUSHPALATA JAIN                | 851603 | 2/4/2014 | 5.00     |          |
|           | DIWAKAR SECURITIES LTD         | 851604 | 2/4/2014 | 500.00   |          |
|           | SANJAY SHARMA                  | 851605 | 2/4/2014 | 250.00   |          |
|           | ARUN KUMAR GUPTA               | 851606 | 2/4/2014 | 125.00   |          |
|           | KOMAL BHANDARI                 | 851607 | 2/4/2014 | 250.00   |          |
|           | RAJESH BHATIA                  | 851611 | 2/4/2014 | 40.00    |          |
|           | DHALWANIA DINESH MANUBHAI      | 851614 | 2/4/2014 | 375.00   |          |
|           | RAMENDRA RAM ADHAR VISHWAKARMA | 851626 | 2/4/2014 | 50.00    |          |
|           | CHANDRAKALI BAI GUPTA          | 851634 | 2/4/2014 | 1,500.00 |          |
|           | K HARI MOHAN                   | 851635 | 2/4/2014 | 130.00   |          |
|           | P RAGHU RAMAIAH                | 851636 | 2/4/2014 | 220.00   |          |
|           | S MURUGAN                      | 851638 | 2/4/2014 | 3,575.00 |          |



|  |                                       |        |           |                   |  |
|--|---------------------------------------|--------|-----------|-------------------|--|
|  | HARNAM SINGH                          | 851645 | 2/4/2014  | 200.00            |  |
|  | MOUTUSHI DUTTA                        | 851646 | 2/4/2014  | 100.00            |  |
|  | MOTHILAL P.S. MOTHILAL                | 847143 | 2/4/2014  | 200.00            |  |
|  | SOBHANA KUMARI P B                    | 847144 | 2/4/2014  | 50.00             |  |
|  | MITHLESH GARG                         | 858175 | 2/25/2014 | 10.00             |  |
|  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b> |        |           | <b>8,620.00</b>   |  |
|  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b>    |        |           | <b>263,145.00</b> |  |

| YES BANK DIVIDEND A/C No. 000184400006869 FOR FINANCIAL YEAR 2014-2015 |                  |   |         |        |           |         |
|--|------------------|---|---------|--------|-----------|---------|
| S NO   | FOLIO            | NAME OF SHAREHOLDERS                              | WAR NO. | SHARES | GROSS AMT | CHE NO. |
| Y005   | 0002859          | DEEPIKA MALHOTRA CANARA BANK AC NO 13991          | 0000001 | 1      | 5.00      | 100026  |
| Y120   | 0002913          | MANISH GUPTA                                      | 0000004 | 200    | 1000.00   | 100315  |
| Y105   | 0002935          | DEVENDRA R SHAH                                   | 0000005 | 100    | 500.00    | 100263  |
| I026   | 0002943          | S GNANA SAMBANDAM                                 | 0000006 | 100    | 500.00    | 108     |
| Y007   | 0002991          | USHA JAIN   | 0000014 | 1      | 5.00      | 100028  |
| Y078   | 1201060000627191 | ISHWARLAL DHANVANTRAY PUROHIT 10429336316 ST      | 0000234 | 20     | 100.00    | 100183  |
| I027   | 1201060000886792 | N RATHINAVEL 605801510335 ICICI BANK              | 0000235 | 1      | 5.00      | 109     |
| Y087   | 1201070000087215 | MAHENDRABHAI MAGANLAL SHAH 6239 GUJARAT IND       | 0000252 | 50     | 250.00    | 100213  |
| Y134   | 1201090000497048 | MOYTUSHI DUTTA 284010100050403 AXIS BANK LIMITE   | 0000269 | 20     | 100.00    | 100370  |
| I007   | 1201090000951949 | SAROJ BALA MODI . . 51011816686 STATE BANK OF BIK | 0000275 | 10     | 50.00     | 31      |
| Y004   | 1201130000388452 | ASHA CHACHRA 0413378001 CITI BANK                 | 0000314 | 1      | 5.00      | 100015  |
| Y074   | 1201210100027671 | LAKHMA RAM PALIWAL                                | 0000327 | 200    | 1000.00   | 100171  |
| Y073   | 1201210100037732 | RAJENDRA BHANDARI                                 | 0000329 | 200    | 1000.00   | 100168  |
| Y091   | 1201320000281933 | VIKRAM SHARAD SHETH 2143246812 CENTRAL BANK C     | 0000335 | 10     | 50.00     | 100227  |
| Y066   | 1201640400013101 | NIRMAL JAGGI 7171 PUNJAB NATIONAL BANK            | 0000372 | 100    | 500.00    | 100147  |
| Y076   | 1201800000253657 | SANJU BHAGIRATHBHAI NUHIWAL 310110110000044 BA    | 0000398 | 50     | 250.00    | 100177  |
| I005   | 1201860000301831 | UPENDRA KUMAR CHAUDHARY 04681000044156 HDFC       | 0000403 | 25     | 125.00    | 25      |
| Y001   | 1201880000002621 | R. S. RAJPUT 7059 PUNJAB & SIND BANK              | 0000405 | 1      | 5.00      | 100003  |
| I034   | 1201910100279477 | RAJEEV KUMAR AGARWAL 01150060524 STATE BANK (     | 0000426 | 25     | 125.00    | 147     |
| I014   | 1201910100322551 | NARAHARI RAPELLI 46381 ANDHRA BANK                | 0000427 | 30     | 150.00    | 62      |
| I035   | 1201910100422081 | RASHID ANSARI 14105 CANARA BANK                   | 0000429 | 50     | 250.00    | 148     |
| I015   | 1201910100466005 | KOORA RAJ KUMAR 52137953735 STATE BANK OF HYD     | 0000431 | 100    | 500.00    | 63      |
| I004   | 1201910100468454 | AABID MAQBOOL 7694 JAMMU AND KASHMIR BANK LT      | 0000432 | 50     | 250.00    | 24      |
| I019   | 1202230000002723 | BHAVANASI SUBRAHMANYAM 630601514606 ICICI BAN     | 0000473 | 10     | 50.00     | 75      |
| I010   | 1202890000365111 | PRASHANT NARAYAN KATHARE 01190023049 STATE B      | 0000548 | 20     | 100.00    | 45      |
| Y135   | 1202970000015684 | CHANDRAKALI BAI GUPTA 3600 UCO BANK               | 0000566 | 300    | 1500.00   | 100374  |
| I002   | 1202980000012965 | INDULEKHA.S . 12486 STATE BANK OF TRAVANCORE      | 0000569 | 10     | 50.00     | 10      |
| Y136   | 1203000000058229 | PRAVESH RANI 545-1-028735-5 STANDARD CHARTERE     | 0000583 | 1      | 5.00      | 100375  |
| Y137   | 1203000000063771 | CHARU JUNEJA 910010011641811 AXIS BANK LTD-NEW    | 0000586 | 1      | 5.00      | 100376  |
| Y113   | 1203320000839023 | BRAJESH JHANWAR 064653700000286 IDBI BANK LTD     | 0000631 | 100    | 500.00    | 100299  |
| Y088   | 1203320002693357 | SHIRIN ABDULHAI MULLA 20225 BOMBAY MERCANTILE     | 0000640 | 600    | 3000.00   | 100214  |
| I020   | 1203500000062105 | PRAKASARAO PARUCHURI 1891070033711 HDFC BANK      | 0000685 | 39     | 195.00    | 77      |
| Y138   | 1203500000109489 | RAMENDRA RAM ADHAR VISHWAKARMA 052121010058       | 0000686 | 10     | 50.00     | 100380  |
| Y037   | 1204470004340301 | MANMOHAN MEHTA 61047460426 STATE BANK OF BIK      | 0000764 | 13     | 65.00     | 100089  |
| Y017   | 1204720001655872 | TEJINDER BIR KAUR 32843123017 STATE BANK OF IND   | 0000786 | 1      | 5.00      | 100057  |
| I016   | 1205140000047058 | PACHUNURI THIRUPATHI 32974838141 STATE BANK OF    | 0000818 | 30     | 150.00    | 65      |
| Y119   | 1205140000092031 | BEENA TAWANIA 4490101415187 BANK OF RAJASTHAN     | 0000820 | 10     | 50.00     | 100312  |
| I030   | 1205180000051297 | RAJEESH E K . 57066477882 STATE BANK OF TRAVANC   | 0000822 | 10     | 50.00     | 128     |
| Y109   | 1302190000082432 | ASHISH AMRUTLAL MUTHA 1409093 NAGAR URBAN CC      | 0000936 | 2      | 10.00     | 100280  |
| I011   | 1302310000016620 | RAMESH LAXMINARAYAN RATHI 22912 AKOLA JANATA      | 0000938 | 50     | 250.00    | 49      |
| Y084   | 1302340000127263 | AMITKUMAR NALINKUMAR DESAI 4799 SARASPUR NAG      | 0000942 | 100    | 500.00    | 100200  |
| Y114   | 1302340000300270 | SANJAY JOHRI 53042926733 STATE BANK OF INDORE -   | 0000944 | 20     | 100.00    | 100300  |
| Y014   | 1302800000000289 | NAVNEET KAUR REEN REEN                            | 0000951 | 2      | 10.00     | 100050  |
| Y111   | 1304140001353953 | PRAMOD DATTATRAY BHATNATE 318010100036263 AX      | 0000964 | 50     | 250.00    | 100296  |
| Y038   | A000069          | RINKI BISWAS                                      | 0000017 | 200    | 1000.00   | 100091  |
| Y040   | A000071          | PREM SHANKER TIWARI                               | 0000019 | 200    | 1000.00   | 100096  |
| Y041   | A000074          | RAMA KANT SHARMA                                  | 0000021 | 200    | 1000.00   | 100097  |
| Y042   | A000075          | SATISH KUMAR CHOPRA                               | 0000022 | 200    | 1000.00   | 100098  |
| Y059   | A000079          | SURESH KUMAR                                      | 0000026 | 200    | 1000.00   | 100135  |
| Y043   | A000081          | UMA SHANKAR DWIVEDI                               | 0000028 | 200    | 1000.00   | 100099  |
| Y039   | A000083          | LOVLEEN VERMA                                     | 0000029 | 200    | 1000.00   | 100093  |
| Y044   | A000087          | SANJAY KUMAR                                      | 0000031 | 200    | 1000.00   | 100100  |
| Y045   | A000089          | GIRDHAR SINGH                                     | 0000033 | 200    | 1000.00   | 100102  |
| Y046   | A000090          | MANORANJAN SEN                                    | 0000034 | 200    | 1000.00   | 100103  |
| Y047   | A000092          | PARMATMANAND SINGH                                | 0000036 | 200    | 1000.00   | 100105  |

|      |         |                                      |         |       |           |        |
|------|---------|--------------------------------------|---------|-------|-----------|--------|
| Y032 | A000093 | RAMESH CHANDER CHAWLA                | 0000037 | 100   | 500.00    | 100081 |
| Y101 | A000194 | AZAD AMIRALI PADAMSHI                | 0000040 | 200   | 1000.00   | 100253 |
| Y112 | A000270 | VIJAYKUMAR SHARMA                    | 0000043 | 200   | 1000.00   | 100297 |
| Y054 | A000284 | YUDHISHTER NARAIN GROVER             | 0000044 | 300   | 1500.00   | 100118 |
| Y108 | A000331 | FAKHRUDIN LOKHANDWALA                | 0000046 | 200   | 1000.00   | 100276 |
| Y070 | A000392 | CHANDRAJEET VERMA                    | 0000052 | 200   | 1000.00   | 100160 |
| Y083 | A000421 | PRAHLADBHAI M PATEL                  | 0000054 | 200   | 1000.00   | 100198 |
| Y057 | A000590 | JASTEJ SINGH CHHINA                  | 0000056 | 200   | 1000.00   | 100129 |
| Y058 | A000591 | JASTEJ CHHINA                        | 0000057 | 200   | 1000.00   | 100130 |
| Y127 | A000594 | K G RAPHAEL                          | 0000058 | 200   | 1000.00   | 100344 |
| Y122 | A000667 | K SRINIVASAN                         | 0000064 | 200   | 1000.00   | 100323 |
| Y002 | A000697 | LALIT                                | 0000067 | 100   | 500.00    | 100004 |
| Y026 | A000731 | DHARAM PAL KAUSHIK                   | 0000069 | 200   | 1000.00   | 100070 |
| Y011 | A000757 | PRABHAT MAHESWARI                    | 0000072 | 100   | 500.00    | 100043 |
| Y090 | A000787 | BHARAT CHAMPAKLAL GATORWALA          | 0000073 | 200   | 1000.00   | 100216 |
| Y129 | A000883 | ZEIBUNNESSA UDDIN                    | 0000078 | 600   | 3000.00   | 100353 |
| Y130 | A000893 | MOHANENDRA PRAKASH GUPTA             | 0000079 | 200   | 1000.00   | 100357 |
| Y009 | A000923 | HASU TRIVEDI                         | 0000084 | 100   | 500.00    | 100037 |
| Y018 | A000926 | GEETIKA SETHI                        | 0000085 | 200   | 1000.00   | 100058 |
| Y019 | A000929 | SUMAN MEHTA                          | 0000086 | 600   | 3000.00   | 100059 |
| Y020 | A000930 | VIJAY MEHTA                          | 0000087 | 600   | 3000.00   | 100060 |
| Y016 | A000931 | HARJINDER KAUR KALSI                 | 0000088 | 100   | 500.00    | 100054 |
| Y052 | A000939 | A LAKSHMI NARAYANAN                  | 0000089 | 600   | 3000.00   | 100116 |
| Y053 | A000940 | S NARAYANAN                          | 0000090 | 800   | 4000.00   | 100117 |
| Y125 | A000955 | V SHANKARANARAYANAN                  | 0000091 | 100   | 500.00    | 100332 |
| Y131 | A000958 | ISMAIL ALI                           | 0000092 | 200   | 1000.00   | 100358 |
| Y132 | A000959 | MOHAMMED ALI                         | 0000093 | 200   | 1000.00   | 100359 |
| I036 | A000961 | SHYAM NANDAN SINGH                   | 0000094 | 100   | 500.00    | 149    |
| Y086 | A000966 | NARAYAN BHAI A PATEL                 | 0000095 | 400   | 2000.00   | 100203 |
| Y110 | A000998 | GURMEET SINGH REKHIE                 | 0000097 | 200   | 1000.00   | 100291 |
| Y092 | A001003 | SITARAM GENUJI NIKAM                 | 0000098 | 100   | 500.00    | 100228 |
| I008 | A001093 | VIJAY T PUJARA                       | 0000102 | 200   | 1000.00   | 36     |
| I009 | A001094 | IQUBAL G KACHHI                      | 0000103 | 200   | 1000.00   | 37     |
| Y071 | A001109 | DAYA NAND PUROHIT                    | 0000104 | 200   | 1000.00   | 100164 |
| I022 | A001158 | Y K JAYA                             | 0000110 | 200   | 1000.00   | 85     |
| Y128 | A001191 | M S MADHU SOODANAN                   | 0000113 | 100   | 500.00    | 100352 |
| Y081 | A001280 | LILIBEN DHANANI                      | 0000123 | 200   | 1000.00   | 100191 |
| Y075 | A001298 | ASHOK J GOKAL                        | 0000126 | 400   | 2000.00   | 100176 |
| Y094 | A001299 | NAKUL ARUN JAGJIVAN                  | 0000127 | 500   | 2500.00   | 100238 |
| Y102 | A001300 | 20TH CENTURY FINANCE CORPORATION LTD | 0000128 | 100   | 500.00    | 100255 |
| Y124 | A001302 | SOUTHERN INDIA DEPOSITORY SER P LTD  | 0000129 | 20000 | 100000.00 | 100329 |
| Y097 | A001306 | STOCK HOLDING CORP OF INDIA LTD      | 0000130 | 2300  | 11500.00  | 100242 |
| Y003 | A001391 | SURESH GUPTA                         | 0000133 | 200   | 1000.00   | 100008 |
| Y021 | A001410 | SUDHIR MEHTA                         | 0000136 | 200   | 1000.00   | 100061 |
| Y022 | A001411 | VISHAL MEHTA                         | 0000137 | 200   | 1000.00   | 100062 |
| Y023 | A001412 | SUMEET MEHTA                         | 0000138 | 200   | 1000.00   | 100063 |
| Y024 | A001413 | VIVEK MEHTA                          | 0000139 | 200   | 1000.00   | 100064 |
| Y118 | A001512 | ASHISH KUMAR GHOSH                   | 0000141 | 100   | 500.00    | 100311 |
| I028 | A001519 | A. SHANKAR                           | 0000142 | 100   | 500.00    | 113    |
| Y098 | A001644 | COL. RAJ S. MANNAR                   | 0000150 | 400   | 2000.00   | 100243 |
| Y099 | A001647 | NATVERLAL R. GOHEL                   | 0000151 | 800   | 4000.00   | 100244 |
| Y095 | A001675 | ILA SHAH                             | 0000152 | 200   | 1000.00   | 100239 |
| Y100 | A001684 | MRS. ARUNA A. GANDHI                 | 0000154 | 100   | 500.00    | 100248 |
| I013 | A001701 | DR. PRADEEP KUMAR JEE                | 0000155 | 100   | 500.00    | 61     |
| Y104 | A001794 | MRS. GEETA S. AGASHE                 | 0000160 | 200   | 1000.00   | 100258 |
| Y012 | A002123 | SHASHI BALA NIGAM                    | 0000165 | 100   | 500.00    | 100044 |
| Y093 | A002342 | PERCY RUSTOM HARVER                  | 0000168 | 1000  | 5000.00   | 100230 |

|      |                  |   |         |      |         |        |
|------|------------------|---|---------|------|---------|--------|
| I033 | A002476          | MD SHABBIR JAMAL                                | 0000171 | 400  | 2000.00 | 146    |
| Y033 | A002544          | R. C. CHAWLA                                    | 0000173 | 200  | 1000.00 | 100082 |
| Y031 | A002642          | ATUL KUMAR GUPTA                                | 0000175 | 600  | 3000.00 | 100076 |
| Y067 | A002685          | JAGDISH CHANDRA JOSHI                           | 0000177 | 200  | 1000.00 | 100153 |
| Y034 | A002701          | RAMESH CHANDER CHAWLA                           | 0000183 | 100  | 500.00  | 100085 |
| Y035 | A002722          | PRADHAN SINGH                                   | 0000190 | 200  | 1000.00 | 100086 |
| Y048 | A002744          | JAWAHAR LAL                                     | 0000195 | 200  | 1000.00 | 100106 |
| Y062 | A002783          | ARUN KUMAR JAISWAL                              | 0000200 | 200  | 1000.00 | 100138 |
| Y050 | A002800          | SANTOSH KUMAR SINGH                             | 0000203 | 200  | 1000.00 | 100112 |
| I003 | A002816          | NAVEEN CHANDRA KARGETI                          | 0000209 | 200  | 1000.00 | 22     |
| Y055 | IN30009510611088 | AMIT KUMAR RAHEJA 51437 CANARA BANK             | 0001035 | 2    | 10.00   | 100125 |
| I024 | IN30009511138858 | R CHENNAYAN RBSB 188 THE KARUR VYSYA BANK       | 0001040 | 51   | 255.00  | 104    |
| Y013 | IN30011810283223 | RAJESH KUMAR AGARWAL 307102010041536 UNION B    | 0001067 | 100  | 500.00  | 100047 |
| Y027 | IN30011810772083 | RAHUL AGRAWAL 488492 THE ROYAL BANK OF SCOTL    | 0001098 | 500  | 2500.00 | 100072 |
| Y025 | IN30011811318543 | DEVYANI GUPTA 2003876 THE NAINITAL BANK LTD     | 0001110 | 50   | 250.00  | 100069 |
| Y139 | IN30012610016068 | HARNAM SINGH 00081000034282 HDFC BANK LTD       | 0001116 | 40   | 200.00  | 100396 |
| Y068 | IN30020610324069 | SAGAR SINGH 4288 STATE BANK OF INDIA            | 0001222 | 100  | 500.00  | 100156 |
| Y096 | IN30021410077067 | KOTAK SECURITIES LIMITED 400419019 HDFC BANK    | 0001249 | 1200 | 6000.00 | 100240 |
| Y140 | IN30021415019790 | S MURUGAN 601320183186 SYNDICATE BANK LTD       | 0001287 | 527  | 2635.00 | 100398 |
| Y121 | IN30023911257312 | NEON R 0751140017670 HDFC BANK                  | 0001312 | 100  | 500.00  | 100316 |
| Y117 | IN30023912327779 | NUKALA RAGHUNATH REDDY 62045988734 STATE BAN    | 0001317 | 50   | 250.00  | 100310 |
| Y115 | IN30039412691085 | KARVY STOCK BROKING LTD N N                     | 0001423 | 1670 | 8350.00 | 100304 |
| Y082 | IN30051310312696 | MALLIKA RAJESHKUMAR SHAH 18134 CENTRAL BANK     | 0001585 | 100  | 500.00  | 100194 |
| I029 | IN30051310738232 | SELVARAJ K S 4343 BANK OF BARODA                | 0001597 | 200  | 1000.00 | 124    |
| Y141 | IN30051314061560 | DHANANJAY KASHINATH MORE 04210010930 THE COS    | 0001622 | 10   | 50.00   | 100400 |
| Y142 | IN30051315866208 | GINS ABRAHAM 01171050043570 HDFC BANK LTD       | 0001627 | 20   | 100.00  | 100401 |
| Y060 | IN30051316020745 | SANJEEV SHARMA 30131755608 STATE BANK OF INDIA  | 0001628 | 1    | 5.00    | 100136 |
| Y063 | IN30055610100835 | SHAILESH KUMAR SINGH 2512 UNITED BANK OF INDIA  | 0001651 | 25   | 125.00  | 100139 |
| I017 | IN30061010202245 | T L ASHOK KUMAR 300010013278 ING VYSYA BANK LIM | 0001674 | 100  | 500.00  | 67     |
| Y028 | IN30064410050179 | USHA MITTAL 444592 ABN AMRO BANK                | 0001681 | 400  | 2000.00 | 100073 |
| Y143 | IN30064410073687 | SURJIT PAL SINGH 898112 ABN AMRO BANK           | 0001683 | 1    | 5.00    | 100403 |
| Y029 | IN30072410049869 | SAURABH SHARMA 05651000006918 PUNJAB AND SINC   | 0001723 | 605  | 3025.00 | 100074 |
| Y030 | IN30072410054288 | ANILA SHARMA 05651000006924 PUNJAB AND SIND BA  | 0001724 | 376  | 1880.00 | 100075 |
| Y089 | IN30088814063313 | BIMAL SURENDRABHAI GANDHI 881 SUTEX BANK        | 0001817 | 200  | 1000.00 | 100215 |
| I012 | IN30088814683280 | RAJA AGRAWAL 01190016333 STATE BANK OF INDOF    | 0001825 | 105  | 525.00  | 53     |
| Y077 | IN30097410697322 | PARVATIBEN S. PATEL 24956 BANK OF BARODA        | 0001865 | 350  | 1750.00 | 100182 |
| Y079 | IN30097410697478 | USHA K. BUDHDEV 0043AD7864051 CENTURION BANK    | 0001866 | 350  | 1750.00 | 100184 |
| Y116 | IN30102220310418 | C NAGARJUNA RAO 1475 CANARA BANK                | 0001883 | 50   | 250.00  | 100308 |
| Y080 | IN30103924484880 | DINABEN CHANDULAL RAVANI 008945 DENA BANK       | 0001899 | 50   | 250.00  | 100186 |
| Y056 | IN30106310054332 | AMIT SHARMA 30321 PUNJAB NATIONAL BANK          | 0001907 | 30   | 150.00  | 100128 |
| Y064 | IN30118610023645 | MADAN LAL BHASIN 7175 UCO BANK                  | 0002037 | 200  | 1000.00 | 100143 |
| Y144 | IN30120910036950 | ANAND SWAROOP JAIN 440 ALLAHABAD BANK           | 0002039 | 1    | 5.00    | 100406 |
| Y145 | IN30120910038383 | PUSHPALATA JAIN 954 ALLAHABAD BANK              | 0002041 | 1    | 5.00    | 100407 |
| Y069 | IN30133017745338 | GOURAV MAHAJAN 07921000001267 PUNJAB AND SINC   | 0002099 | 140  | 700.00  | 100158 |
| Y065 | IN30147720009188 | NETRAPAL SINGH 2038 CENTRAL BANK                | 0002148 | 100  | 500.00  | 100146 |
| Y103 | IN30154917886096 | SWAPNA FERNANDO 00471000173647 HDFC BANK LTD    | 0002187 | 500  | 2500.00 | 100257 |
| Y123 | IN30163710151982 | GANESAN C 11186 INDIAN OVERSEAS BANK            | 0002267 | 20   | 100.00  | 100325 |
| I025 | IN30163740004203 | VENUGOPAL P K SB 4278 CANARA BANK               | 0002269 | 100  | 500.00  | 107    |
| I032 | IN30163740593730 | MOHAMED HANEEFA K K 4763 THE FEDERAL BANK LT    | 0002275 | 25   | 125.00  | 136    |
| I031 | IN30163740617793 | SOMAKUMARAN M 10641213824 STATE BANK OF INDIA   | 0002277 | 100  | 500.00  | 130    |
| Y146 | IN30164510198999 | DHALWANIA DINESH MANUBHAI 9527 PUNJAB NATION    | 0002284 | 75   | 375.00  | 100408 |
| Y061 | IN30165310094535 | SUCHITRA MANDAL 01190010446 STATE BANK OF INDI  | 0002290 | 10   | 50.00   | 100137 |
| Y147 | IN30167010047634 | MAHIMA JAIN 650 STATE BANK OF HYDERABAD         | 0002294 | 1    | 5.00    | 100410 |
| Y148 | IN30167010179442 | RAJESH BHATIA 423500100111828 PUNJAB NATIONAL B | 0002297 | 8    | 40.00   | 100411 |
| I023 | IN30192630338363 | NARASIMALU 39220 THE LAKSHMI VILAS BANK LTD     | 0002409 | 600  | 3000.00 | 97     |
| Y010 | IN30195910002980 | SURENDER KUMAR SHARMA 6478 STATE BANK OF BIK    | 0002414 | 100  | 500.00  | 100041 |
| I006 | IN30198310426994 | PROMOD KUMAR 158 CENTRAL BANK                   | 0002420 | 1    | 5.00    | 29     |

|      |                  |  |            |                   |                   |                 |
|------|------------------|--|------------|-------------------|-------------------|-----------------|
| I021 | IN30214810436416 | B M GANGADHAR 182010049373 ING VYSYA BANK LTD            | 0002461    | 100               | 500.00            | 84              |
| Y072 | IN30220110447679 | MOHAMED YUSUF 354500102626697 PUNJAB NATIONAL BANK       | 0002484    | 100               | 500.00            | 100165          |
| Y149 | IN30223610281768 | MANI PAL SINGH 15408 PUNJAB NATIONAL BANK                | 0002490    | 1                 | 5.00              | 100413          |
| Y015 | IN30234910046339 | NAVNEET KAUR REEN 11123323 BANK OF PUNJAB                | 0002540    | 2                 | 10.00             | 100053          |
| Y051 | IN30262010012024 | KAMLESH KUMAR 30809 CANARA BANK                          | 0002573    | 40                | 200.00            | 100114          |
| I018 | IN30267930052425 | MUNIPALLE HANUMANTHA RAO S 87 STATE BANK OF ANDHRA       | 0002579    | 400               | 2000.00           | 72              |
| Y085 | IN30292710055021 | PATEL MRUGESH MANGALBHAI 607105054283 THE AHMEDABAD BANK | 0002745    | 5                 | 25.00             | 100202          |
| Y126 | IN30334010025553 | LAKSHMINARAYANAN S 31454229896 STATE BANK OF HYDRABAD    | 0002805    | 80                | 400.00            | 100336          |
|      |                  | <b>WARRANTS UNPAID AMOUNT (A)</b>                        |            | <b>53897</b>      | <b>269485.00</b>  |                 |
|      |                  |  |            |                   |                   |                 |
|      | <b>FOLIO NO.</b> | <b>NAME</b>  | <b>DD#</b> | <b>DRAFT DATE</b> | <b>AMOUNT</b>     | <b>MICR NO.</b> |
|      |                  | LUISA EMELIA D'SA.                                       | 13138      | 10/16/2014        | 300.00            |                 |
|      | A001144          | SADHANA BHARATH  | 114467     | 11/26/2014        | 1,500.00          | 100317          |
|      |                  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b>                    |            |                   | <b>1,800.00</b>   |                 |
|      |                  |  |            |                   |                   |                 |
|      |                  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b>                       |            |                   | <b>271,285.00</b> |                 |

**YES BANK DIVIDEND A/C No. 000184400009903 FOR FINANCIAL YEAR 2015-2016**

| S NO | FOLIO   | NAME OF SHAREHOLDERS                     | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|---------|--|---------|--------|-----------|---------|
| 9    | 0002859 | DEEPIKA MALHOTRA CANARA BANK AC NO 13991 | 0000001 | 1      | 5.00      | 100023  |
| 142  | 0002913 | MANISH GUPTA                             | 0000004 | 200    | 1000.00   | 100381  |
| 123  | 0002935 | DEVENDRA R SHAH                          | 0000005 | 100    | 500.00    | 100319  |
| 11   | 0002991 | USHA JAIN                                | 0000014 | 1      | 5.00      | 100025  |
| 40   | A000069 | RINKI BISWAS                             | 0000017 | 200    | 1000.00   | 100081  |
| 45   | A000071 | PREM SHANKER TIWARI                      | 0000019 | 200    | 1000.00   | 100086  |
| 55   | A000073 | RAJESH KUMAR MEHRA                       | 0000020 | 200    | 1000.00   | 100099  |
| 46   | A000074 | RAMA KANT SHARMA                         | 0000021 | 200    | 1000.00   | 100087  |
| 47   | A000075 | SATISH KUMAR CHOPRA                      | 0000022 | 200    | 1000.00   | 100088  |
| 41   | A000076 | SHALABH KUMAR BANSAL                     | 0000023 | 200    | 1000.00   | 100082  |
| 39   | A000077 | SUBHASH CHAND SINGH                      | 0000024 | 200    | 1000.00   | 100079  |
| 30   | A000078 | SUREANDRA SINGH GOUSAIN                  | 0000025 | 100    | 500.00    | 100067  |
| 165  | A000079 | SURESH KUMAR                             | 0000026 | 200    | 1000.00   | 100445  |
| 31   | A000080 | TEJ PAL                                  | 0000027 | 200    | 1000.00   | 100068  |
| 48   | A000081 | UMA SHANKAR DWIVEDI                      | 0000028 | 200    | 1000.00   | 100089  |
| 42   | A000083 | LOVLEEN VERMA                            | 0000029 | 200    | 1000.00   | 100083  |
| 49   | A000087 | SANJAY KUMAR                             | 0000031 | 200    | 1000.00   | 100090  |
| 50   | A000089 | GIRDHAR SINGH                            | 0000033 | 200    | 1000.00   | 100092  |
| 51   | A000090 | MANORANJAN SEN                           | 0000034 | 200    | 1000.00   | 100093  |
| 52   | A000092 | PARMATMANAND SINGH                       | 0000036 | 200    | 1000.00   | 100095  |
| 32   | A000093 | RAMESH CHANDER CHAWLA                    | 0000037 | 100    | 500.00    | 100070  |
| 119  | A000194 | AZAD AMIRALI PADAMSHI                    | 0000040 | 200    | 1000.00   | 100311  |
| 134  | A000270 | VIJAYKUMAR SHARMA                        | 0000043 | 200    | 1000.00   | 100363  |
| 61   | A000284 | YUDHISHTER NARAIN GROVER                 | 0000044 | 300    | 1500.00   | 100108  |
| 22   | A000329 | SIDDHARATH GUPTA                         | 0000045 | 200    | 1000.00   | 100047  |
| 125  | A000331 | FAKHRUDIN LOKHANDWALA                    | 0000046 | 200    | 1000.00   | 100335  |
| 75   | A000392 | CHANDRAJEET VERMA                        | 0000052 | 200    | 1000.00   | 100152  |
| 67   | A000590 | JASTEJ SINGH CHHINA                      | 0000056 | 200    | 1000.00   | 100122  |
| 68   | A000591 | JASTEJ CHHINA                            | 0000057 | 200    | 1000.00   | 100123  |
| 146  | A000667 | K SRINIVASAN                             | 0000062 | 200    | 1000.00   | 100393  |
| 2    | A000697 | LALIT                                    | 0000065 | 100    | 500.00    | 100008  |
| 58   | A000710 | CHAUDHARY SATYA DEV                      | 0000066 | 400    | 2000.00   | 100105  |
| 26   | A000731 | DHARAM PAL KAUSHIK                       | 0000067 | 200    | 1000.00   | 100059  |
| 64   | A000737 | KRISHAN LAL SEHGAL                       | 0000068 | 400    | 2000.00   | 100113  |
| 23   | A000741 | SIDDHRATH GUPTA                          | 0000069 | 100    | 500.00    | 100048  |
| 17   | A000757 | PRABHAT MAHESWARI                        | 0000070 | 100    | 500.00    | 100038  |
| 3    | A000792 | REETA KARAN                              | 0000071 | 100    | 500.00    | 100011  |
| 157  | A000883 | ZEIBUNNESSA UDDIN                        | 0000074 | 600    | 3000.00   | 100433  |
| 158  | A000893 | MOHANENDRA PRAKASH GUPTA                 | 0000075 | 200    | 1000.00   | 100437  |
| 13   | A000923 | HASU TRIVEDI                             | 0000080 | 100    | 500.00    | 100032  |
| 24   | A000926 | GEETIKA SETHI                            | 0000081 | 200    | 1000.00   | 100050  |
| 21   | A000931 | HARJINDER KAUR KALSI                     | 0000084 | 100    | 500.00    | 100046  |
| 59   | A000939 | A LAKSHMI NARAYANAN                      | 0000085 | 600    | 3000.00   | 100106  |
| 60   | A000940 | S NARAYANAN                              | 0000086 | 800    | 4000.00   | 100107  |
| 149  | A000955 | V SHANKARANARAYANAN                      | 0000087 | 100    | 500.00    | 100402  |
| 159  | A000958 | ISMAIL ALI                               | 0000088 | 200    | 1000.00   | 100438  |
| 160  | A000959 | MOHAMMED ALI                             | 0000089 | 200    | 1000.00   | 100439  |
| 93   | A000966 | NARAYAN BHAI A PATEL                     | 0000091 | 400    | 2000.00   | 100234  |
| 130  | A000998 | GURMEET SINGH REKHIE                     | 0000093 | 200    | 1000.00   | 100358  |
| 108  | A001003 | SITARAM GENUJI NIKAM                     | 0000094 | 100    | 500.00    | 100286  |
| 76   | A001109 | DAYA NAND PUROHIT                        | 0000099 | 200    | 1000.00   | 100158  |
| 74   | A001137 | UDAI VIR SINGH YADAV                     | 0000101 | 200    | 1000.00   | 100150  |
| 144  | A001144 | SADHANA BHARATH                          | 0000103 | 300    | 1500.00   | 100383  |
| 145  | A001158 | Y K JAYA                                 | 0000105 | 200    | 1000.00   | 100390  |

|     |                  |  |         |        |           |        |
|-----|------------------|--|---------|--------|-----------|--------|
| 80  | A001298          | ASHOK J GOKAL                                  | 0000121 | 400    | 2000.00   | 100174 |
| 111 | A001299          | NAKUL ARUN JAGJIVAN                            | 0000122 | 500    | 2500.00   | 100295 |
| 120 | A001300          | 20TH CENTURY FINANCE CORPORATION LTD           | 0000123 | 100    | 500.00    | 100313 |
| 148 | A001302          | SOUTHERN INDIA DEPOSITORY SER P LTD            | 0000124 | 20,000 | 100000.00 | 100399 |
| 114 | A001306          | STOCK HOLDING CORP OF INDIA LTD                | 0000125 | 2,300  | 11500.00  | 100299 |
| 141 | A001317          | G GEETHA                                       | 0000126 | 200    | 1000.00   | 100373 |
| 4   | A001391          | SURESH GUPTA                                   | 0000128 | 200    | 1000.00   | 100012 |
| 139 | A001512          | ASHISH KUMAR GHOSH                             | 0000136 | 100    | 500.00    | 100371 |
| 115 | A001644          | COL. RAJ S. MANNAR                             | 0000145 | 400    | 2000.00   | 100300 |
| 116 | A001647          | NATVERLAL R. GOHEL                             | 0000146 | 800    | 4000.00   | 100301 |
| 112 | A001675          | ILA SHAH                                       | 0000147 | 200    | 1000.00   | 100296 |
| 117 | A001684          | MRS. ARUNA A. GANDHI                           | 0000149 | 100    | 500.00    | 100305 |
| 122 | A001794          | MRS. GEETA S. AGASHE                           | 0000155 | 200    | 1000.00   | 100316 |
| 109 | A001943          | VISHAMBER GOVINDRAM                            | 0000157 | 100    | 500.00    | 100287 |
| 25  | A002047          | RAJESH THAREJA                                 | 0000158 | 200    | 1000.00   | 100058 |
| 18  | A002123          | SHASHI BALA NIGAM                              | 0000160 | 100    | 500.00    | 100039 |
| 110 | A002342          | PERCY RUSTOM HARVER                            | 0000163 | 1,000  | 5000.00   | 100288 |
| 33  | A002544          | R. C. CHAWLA                                   | 0000168 | 200    | 1000.00   | 100071 |
| 35  | A002701          | RAMESH CHANDER CHAWLA                          | 0000177 | 100    | 500.00    | 100074 |
| 15  | A002702          | NARAD  | 0000178 | 200    | 1000.00   | 100035 |
| 36  | A002722          | PRADHAN SINGH                                  | 0000184 | 200    | 1000.00   | 100075 |
| 53  | A002744          | JAWAHAR LAL                                    | 0000189 | 200    | 1000.00   | 100096 |
| 168 | A002783          | ARUN KUMAR JAISWAL                             | 0000194 | 200    | 1000.00   | 100448 |
| 56  | A002800          | SANTOSH KUMAR SINGH                            | 0000197 | 200    | 1000.00   | 100102 |
| 38  | A002811          | SAHAB SINGH                                    | 0000200 | 200    | 1000.00   | 100077 |
| 131 | 120106000000936  | SHRIVALLABH SHRINARAYAN KABRA 20127540386 BA   | 0000216 | 311    | 1555.00   | 100359 |
| 132 | 1201060000001296 | TARA SHRIVALLABH KABRA 1889005534 CENTRAL BA   | 0000217 | 50     | 250.00    | 100360 |
| 102 | 1201070000087215 | MAHENDRABHAI MAGANLAL SHAH 6239 GUJARAT IND    | 0000252 | 50     | 250.00    | 100266 |
| 100 | 1201070500012064 | JAYESH BHIKHUBHAI RANA 01190034470 STATE BANK  | 0000260 | 5      | 25.00     | 100264 |
| 101 | 1201070500054546 | JAISINH BABLABHAI CHAUDHARI 32314967351 STATE  | 0000262 | 100    | 500.00    | 100265 |
| 95  | 1201090004715849 | PRITI PARESH MEHTA 3709 THE MEHSANA DIST CENT  | 0000327 | 100    | 500.00    | 100236 |
| 105 | 1201090004984586 | SANJAYBHAI G LAKHANI 100060099511 THE VARACHH  | 0000330 | 10     | 50.00     | 100272 |
| 6   | 1201130000388452 | ASHA CHACHRA 0413378001 CITI BANK              | 0000369 | 1      | 5.00      | 100016 |
| 79  | 1201210100027671 | LAKHMA RAM PALIWAL                             | 0000387 | 200    | 1000.00   | 100168 |
| 78  | 1201210100037732 | RAJENDRA BHANDARI                              | 0000389 | 200    | 1000.00   | 100165 |
| 98  | 1201260000062627 | VANDANABEN A CHAUHAN 03050100007076 BANK OF    | 0000396 | 25     | 125.00    | 100253 |
| 82  | 1201800000253657 | SANJU BHAGIRATHBHAI NUHIWAL 310110110000044 E  | 0000494 | 50     | 250.00    | 100179 |
| 63  | 1201910101663829 | VARSHA AILAWADHI 113410025010091 ANDHRA BANK   | 0000536 | 110    | 550.00    | 100110 |
| 127 | 1202350000268146 | ASHISH AMRUTLAL MUTHA . 003005700000203 AHMED  | 0000610 | 2      | 10.00     | 100340 |
| 86  | 1202420000439289 | RAVANI SHAILESH CHANDULAL HUF . 209 NAWANAGA   | 0000613 | 20     | 100.00    | 100192 |
| 70  | 1202420100033427 | KIRAN BALA                                     | 0000616 | 1      | 5.00      | 100128 |
| 126 | 1202890000365111 | PRASHANT NARAYAN KATHARE 01190023049 STATE B   | 0000677 | 20     | 100.00    | 100339 |
| 156 | 1202980000000552 | GEORGE A.I 5121 KERALA STATE CO-OP.BANK LTD.   | 0000701 | 45     | 225.00    | 100430 |
| 8   | 1202990005305910 | MANDAI KRISHNASWAMY GOPALAN 007010100441544    | 0000717 | 10     | 50.00     | 100022 |
| 103 | 1203320000171312 | BHIKHUBHAI AMRUTLAL PATEL 001001000009726 THE  | 0000792 | 100    | 500.00    | 100267 |
| 152 | 1203320000794711 | S THAMIZHARASAN 015601511516 ICICI BANK        | 0000801 | 100    | 500.00    | 100411 |
| 135 | 1203320000839023 | BRAJESH JHANWAR 064653700000286 IDBI BANK LTD  | 0000804 | 100    | 500.00    | 100365 |
| 104 | 1203320002693357 | SHIRIN ABDULHAI MULLA 20225 BOMBAY MERCANTIL   | 0000818 | 300    | 1500.00   | 100268 |
| 162 | 1203320008746960 | ANAND KUMAR SHRIVASTAVA 60006437594 BANK OF    | 0000864 | 20     | 100.00    | 100441 |
| 99  | 1204280000009446 | GUNVANTIBEN JIVANLAL SHAH 31350100000304 BARC  | 0001061 | 5      | 25.00     | 100257 |
| 167 | 1204550000468424 | JLA INFRAVILLE SHOPPERS LIMITED 44041350000039 | 0001123 | 1      | 5.00      | 100447 |
| 153 | 1205180000051297 | RAJEESH E K . 57066477882 STATE BANK OF TRAVAN | 0001205 | 10     | 50.00     | 100418 |
| 19  | 1302800000000289 | NAVNEET KAUR REEN REEN                         | 0001442 | 2      | 10.00     | 100042 |
| 133 | 1304140001353953 | PRAMOD DATTATRAY BHATNATE 318010100036263 A    | 0001457 | 50     | 250.00    | 100362 |
| 83  | 1304140004117220 | PARSOTAMBHAI JAGADA 56075059190 STATE BANK C   | 0001466 | 5      | 25.00     | 100183 |
| 65  | IN30009510611088 | AMIT KUMAR RAHEJA 51437 CANARA BANK            | 0001547 | 2      | 10.00     | 100116 |

|     |                  |   |                    |              |                  |               |
|-----|------------------|---|--------------------|--------------|------------------|---------------|
| 28  | IN30011810772083 | RAHUL AGRAWAL 488492 THE ROYAL BANK OF SCOT             | 0001614            | 500          | 2500.00          | 100062        |
| 113 | IN30021410077067 | KOTAK SECURITIES LIMITED 400419019 HDFC BANK            | 0001790            | 1,200        | 6000.00          | 100297        |
| 128 | IN30021413711186 | PRAVEEN MADHUKAR KULKARNI 02221000007502 HD             | 0001837            | 100          | 500.00           | 100346        |
| 163 | IN30021417204139 | BARUN KUMAR MISHRA 100026397055 INDUSIND BAN            | 0001880            | 140          | 700.00           | 100442        |
| 143 | IN30023911257312 | NEON R 0751140017670 HDFC BANK                          | 0001923            | 100          | 500.00           | 100382        |
| 154 | IN30023912142580 | AMEL THOMAS 626201518129 ICICI BANK LTD                 | 0001928            | 1            | 5.00             | 100428        |
| 138 | IN30023912327779 | NUKALA RAGHUNATH REDDY 62045988734 STATE BA             | 0001929            | 100          | 500.00           | 100370        |
| 155 | IN30023914410696 | GODWIN P JOSE 31534720556 STATE BANK OF INDIA           | 0001931            | 60           | 300.00           | 100429        |
| 124 | IN30036010248127 | KHANDELWAL SHRADDHA 037010100391948 UTI BANK            | 0002019            | 20           | 100.00           | 100330        |
| 107 | IN30042510073412 | KIRTAN BABUBHAI PATEL 17577 BANK OF BARODA              | 0002096            | 200          | 1000.00          | 100281        |
| 69  | IN30047640949832 | KAJAL KHANNA 01151000018516 HDFC BANK LTD AMI           | 0002196            | 150          | 750.00           | 100124        |
| 5   | IN30047642052084 | JAWAHAR LAL NARANG 02171000023205 HDFC BANK             | 0002207            | 200          | 1000.00          | 100013        |
| 118 | IN30047643323562 | SUBHASH DATTATRAY SARPOTDAR 01821050015747              | 0002216            | 100          | 500.00           | 100309        |
| 91  | IN30051310312696 | MALLIKA RAJESHKUMAR SHAH 18134 CENTRAL BANK             | 0002279            | 100          | 500.00           | 100214        |
| 150 | IN30051315975739 | MAHESWARAN SUBBIAH 168010100187879 AXIS BANK            | 0002339            | 40           | 200.00           | 100403        |
| 96  | IN30051321895847 | NITABEN M PATEL 000256 CORPORATION BANK                 | 0002381            | 15           | 75.00            | 100244        |
| 169 | IN30055610100835 | SHAILESH KUMAR SINGH 2512 UNITED BANK OF INDIA          | 0002385            | 25           | 125.00           | 100449        |
| 7   | IN30064410042777 | JAGDISH KUMAR AGGARWAL 437558 ABN AMRO BAN              | 0002418            | 200          | 1000.00          | 100021        |
| 85  | IN30097410697322 | PARVATIBEN S. PATEL 24956 BANK OF BARODA                | 0002648            | 50           | 250.00           | 100190        |
| 87  | IN30097410697478 | USHA K. BUDHDEV 0043AD7864051 CENTURION BANK            | 0002649            | 50           | 250.00           | 100193        |
| 81  | IN30097411687046 | VIJAY R VASANI RCCB00020101048 RAJKOT COMMERC           | 0002655            | 5            | 25.00            | 100177        |
| 137 | IN30102220310418 | C NAGARJUNA RAO 1475 CANARA BANK                        | 0002681            | 50           | 250.00           | 100368        |
| 84  | IN30103924029390 | MARRIPALLI VASUDEVDU 70902200013320 SYNDICA             | 0002693            | 50           | 250.00           | 100188        |
| 88  | IN30103924484766 | ROOPALI UMESH RAVANI 3513 STATE BANK OF SAUR            | 0002699            | 30           | 150.00           | 100195        |
| 89  | IN30103924487888 | SHAILESH CHANDULAL RAVANI 008983 DENA BANK              | 0002700            | 45           | 225.00           | 100196        |
| 66  | IN30106310054332 | AMIT SHARMA 30321 PUNJAB NATIONAL BANK                  | 0002704            | 30           | 150.00           | 100120        |
| 136 | IN30112715020480 | R K SAXENA 12333 M P RAJYA SAHAKARI BANK MYDT           | 0002733            | 100          | 500.00           | 100366        |
| 14  | IN30114310003980 | ATUL KUMAR 3678 ORIENTAL BANK OF COMMERCE               | 0002762            | 1            | 5.00             | 100033        |
| 62  | IN30114310762546 | BABU LAL GUPTA 764010100000019 AXIS BANK LTD            | 0002779            | 50           | 250.00           | 100109        |
| 72  | IN30118610023645 | MADAN LAL BHASIN 7175 UCO BANK                          | 0002866            | 200          | 1000.00          | 100140        |
| 94  | IN30123310070653 | PRAJAPATI SHARDABEN S. 3259 THE MEHSANA URBA            | 0002876            | 100          | 500.00           | 100235        |
| 92  | IN30123310082613 | PATEL SUMANBHAI VADIBHAI 689 SARASPUR NAGRIK            | 0002877            | 300          | 1500.00          | 100215        |
| 73  | IN30147720009188 | NETRAPAL SINGH 2038 CENTRAL BANK                        | 0003017            | 100          | 500.00           | 100144        |
| 121 | IN30154917886096 | SWAPNA FERNANDO 00471000173647 HDFC BANK LT             | 0003068            | 500          | 2500.00          | 100315        |
| 27  | IN30154952056862 | GIRDHAR GOPAL GUPTA 50100107167834 HDFC BANK            | 0003145            | 100          | 500.00           | 100061        |
| 147 | IN30163710151982 | GANESAN C 11186 INDIAN OVERSEAS BANK                    | 0003181            | 20           | 100.00           | 100396        |
| 166 | IN30165310094535 | SUCHITRA MANDAL 01190010446 STATE BANK OF IND           | 0003229            | 10           | 50.00            | 100446        |
| 140 | IN30169612243595 | NARASIMHA RAO SRIRAM 10956824438 STATE BANK O           | 0003261            | 25           | 125.00           | 100372        |
| 151 | IN30177413494107 | PREMA VARADARAJAN 8343 THE TAMILNADU STATE A            | 0003285            | 100          | 500.00           | 100408        |
| 71  | IN30184610176730 | RAJESH KUMAR GUPTA 01561050016260 HDFC BANK             | 0003308            | 100          | 500.00           | 100129        |
| 90  | IN30199110091893 | JAYSHREEBEN VARMA 1190008768 STATE BANK OF S            | 0003379            | 20           | 100.00           | 100198        |
| 77  | IN30220110447679 | MOHAMED YUSUF 354500102626697 PUNJAB NATIONA            | 0003463            | 100          | 500.00           | 100162        |
| 20  | IN30234910046339 | NAVNEET KAUR REEN 11123323 BANK OF PUNJAB               | 0003549            | 2            | 10.00            | 100045        |
| 57  | IN30262010012024 | KAMLESH KUMAR 30809 CANARA BANK                         | 0003591            | 40           | 200.00           | 100104        |
| 106 | IN30302861198633 | RUBINABANU S SHAIKH 138601501980 I C I C I BANK         | 0003910            | 50           | 250.00           | 100276        |
| 129 | IN30311611172853 | NILESH DINKAR DALVI 307800101003822 CORPORATIO          | 0003948            | 30           | 150.00           | 100351        |
|     |                  | <b>WARRANTS UNPAID AMOUNT (A)</b>                       |                    | <b>47416</b> | <b>237080.00</b> |               |
|     | <b>FOLIO NO.</b> | <b>NAME</b>   | <b>WARRANT NO.</b> |              | <b>AMOUNT</b>    | <b>MICRNO</b> |
|     |                  | RAJESH BHATIA   |                    |              | 40.00            |               |
|     |                  | INDULEKHA.S . 12486 STATE BANK OF TRAVANCORE            |                    |              | 50.00            |               |
|     |                  | S. NACHIAPPAN . 21942 CANARA BANK                       |                    |              | 50.00            |               |
|     |                  | PRAJEEESH K P 039105300000410 THE SOUTH INDIAN BANK LTD |                    |              | 500.00           |               |
|     |                  | RATHI KONGOT 45572200049905 SYNDICATE BANK              |                    |              | 50.00            |               |
|     |                  | S GNANA SAMBANDAM                                       |                    |              | 500.00           |               |
|     |                  | RAJA AGRAWAL 01190016333 STATE BANK OF INDORE           |                    |              | 525.00           |               |
|     |                  | M R RAJESH  |                    |              | 250.00           |               |
|     |                  | PARAS .   |                    |              | 5.00             |               |
|     |                  | SHANKARNARAYAN A AYAR                                   |                    |              | 5.00             |               |



|         |  |  |         |  |                  |        |
|---------|--|--|---------|--|------------------|--------|
|         |  | GINS ABRAHAM   |         |  | 100.00           |        |
|         |  | SURJIT PAL SINGH   |         |  | 5.00             |        |
|         |  | PUSHPALATA JAIN  |         |  | 5.00             |        |
|         |  | DHALWANIA DINESH MANUBHAI  |         |  | 375.00           |        |
|         |  | MAHIMA JAIN  |         |  | 5.00             |        |
|         |  | SELVARAJ K S 4343 BANK OF BARODA                                     |         |  | 1,000.00         |        |
|         |  | SOMAKUMARAN M 10641213824 STATE BANK OF INDIA                        |         |  | 500.00           |        |
|         |  | SHYAM NANDAN SINGH   |         |  | 500.00           |        |
|         |  | DR. PRADEEP KUMAR JEE  |         |  | 500.00           |        |
|         |  | MD SHABBIR JAMAL   |         |  | 2,000.00         |        |
|         |  | ANTONIET ROSARIO BEULA. S 613901112604 ICICI BANK                    |         |  | 75.00            |        |
|         |  | TAPAN KUMAR HAJRA 4/766 ALLAHABAD BANK                               |         |  | 125.00           |        |
|         |  | T L ASHOK KUMAR 300010013278 ING VYSYA BANK LIMITED                  |         |  | 500.00           |        |
|         |  | NIRMAL CHANDRA JENA  |         |  | 150.00           |        |
|         |  | DHANANJAY KASHINATH MORE   |         |  | 50.00            |        |
|         |  | MUNIPALLE HANUMANTHA RAO S 87 STATE BANK OF INDIA                    |         |  | 2,000.00         |        |
|         |  | IQBAL G KACHHI   |         |  | 1,000.00         |        |
|         |  | A. SHANKAR   |         |  | 500.00           |        |
|         |  | N RATHINAVEL 605801510335 ICICI BANK                                 |         |  | 5.00             |        |
|         |  | RAMENDRA RAM ADHAR VISHWAKARMA                                       |         |  | 45.00            |        |
|         |  | SHAHNAZ BEGUM  |         |  | 175.00           |        |
|         |  | SANJAY SHARMA  |         |  | 250.00           |        |
|         |  | DHARMENDRA KESHAVALAL SHAH   |         |  | 100.00           |        |
|         |  | N MALLIGA 209010100050023 AXIS BANK LTD                              |         |  | 1,000.00         |        |
|         |  | MITHLESH KUMAR GUPTA   |         |  | 1,000.00         |        |
|         |  | CHARU JUNEJA   |         |  | 5.00             |        |
|         |  | HARNAM SINGH   |         |  | 200.00           |        |
|         |  | S MURUGAN  |         |  | 2,635.00         |        |
|         |  | HEMANT DHIRUBHAI DESAI   |         |  | 500.00           |        |
|         |  | NAGARAJ.K.   |         |  | 500.00           |        |
|         |  | PRATIMA DEVI   |         |  | 25.00            |        |
|         |  | ABHILASH.A.V 20026472839 STATE BANK OF INDIA                         |         |  | 1,000.00         |        |
|         |  | PRASHANTH B N  |         |  | 1,000.00         |        |
|         |  | PRAKASARAO PARUCHURI 1891070033711 HDFC BANK LTD                     |         |  | 195.00           |        |
|         |  | SITTRAMBALAM. T 105010100062125 UTI BANK                             |         |  | 5.00             |        |
|         |  | KAJALE GANESH POPAT  |         |  | 200.00           |        |
|         |  | VISHAL PATODIA   |         |  | 250.00           |        |
|         |  | DEVENDRA PRAMANIK  |         |  | 1,000.00         |        |
|         |  | UPENDRA KUMAR CHAUDHARY 04681000044156 HDFC BANK LTD                 |         |  | 125.00           |        |
|         |  | MOHAMED HANEEFA K K 4763 THE FEDERAL BANK LTD                        |         |  | 125.00           |        |
|         |  | MOHD ABDUL KHALIQ  |         |  | 2,000.00         |        |
|         |  | PRITIBEN HASMUKHRAJ PATHAK 03530100004241 BANK OF BARODA             |         |  | 1,000.00         |        |
|         |  | PROMOD KUMAR 158 CENTRAL BANK  |         |  | 5.00             |        |
|         |  | RUPESH RAGHUBHAI PATEL 66010211465 STATE BANK OF INDIA               |         |  | 100.00           |        |
|         |  | SURESH KUMAR GUPTA   |         |  | 10.00            |        |
|         |  | ANAND SWAROOP JAIN   |         |  | 5.00             |        |
|         |  | PRADEESH KUMAR K   |         |  | 500.00           |        |
|         |  | GAJENDRA SINGH BHANDARI  |         |  | 50.00            |        |
|         |  | MAINUDDIN ANSARI   |         |  | 1,000.00         |        |
|         |  | VIJAY T PUJARA   |         |  | 1,000.00         |        |
|         |  | NAVEEN CHANDRA KARGETI   |         |  | 1,000.00         |        |
|         |  | DR S K VENKATAGIRIYAPPA . 10971 VIJAYA BANK- S R ROAD BRANCH, SHIMOG |         |  | 1,000.00         |        |
|         |  | ALLURI SATYA NARAYANA RAJU 52114583769 STATE BANK OF HYDERABAD       |         |  | 50.00            |        |
| A002815 |  | DINESH KUMAR SHARMA  | 0000202 |  | 500.00           | 100444 |
|         |  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b>                                |         |  | <b>29,925.00</b> |        |
|         |  |  |         |  |                  |        |
|         |  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b>                                   |         |  | <b>267005.00</b> |        |

**YES BANK DIVIDEND A/C No. 000184400010739 FOR FINANCIAL YEAR 2015-2016**

| S NO | FOLIO            | NAME OF SHAREHOLDERS                                    | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|------------------|---|---------|--------|-----------|---------|
| 8    | 0002859          | DEEPIKA MALHOTRA CANARA BANK AC NO 13991                | 0000001 | 1      | 5.00      | 100045  |
| 153  | 0002913          | MANISH GUPTA  | 0000004 | 200    | 1,000.00  | 100295  |
| 137  | 0002935          | DEVENDRA R SHAH   | 0000005 | 100    | 500.00    | 100253  |
| 89   | 0002959          | BHAGWATI DEVI GURNANI                                   | 0000009 | 100    | 500.00    | 100159  |
| 71   | 0002961          | JYOTI GOYAL 828122079801 SYNDICATE BANK                 | 0000010 | 1      | 5.00      | 100126  |
| 10   | 0002991          | USHA JAIN   | 0000014 | 1      | 5.00      | 100047  |
| 110  | 1201070000087215 | MAHENDRABHAI MAGANLAL SHAH 6239 GUJARAT INDUSTRIAL      | 0000248 | 50     | 250.00    | 100204  |
| 109  | 1201070500012064 | JAYESH BHIKHUBHAI RANA 01190034470 STATE BANK OF INDIA  | 0000255 | 5      | 25.00     | 100203  |
| 143  | 1201090003267689 | PESWANI VANITA . 00061001009529 SEVA VIKAS CO OP BANK L | 0000294 | 50     | 250.00    | 100265  |
| 5    | 1201130000388452 | ASHA CHACHRA 0413378001 CITI BANK                       | 0000339 | 1      | 5.00      | 100039  |
| 93   | 1201210100027671 | LAKHMA RAM PALIWAL                                      | 0000355 | 200    | 1,000.00  | 100163  |
| 90   | 1201210100037732 | RAJENDRA BHANDARI                                       | 0000357 | 200    | 1,000.00  | 100160  |
| 99   | 1201980000180449 | PRABHA SUBHASHCHANDRA VIRDA 8206 TRALAJA NAGRIK SAH     | 0000506 | 42     | 210.00    | 100176  |
| 96   | 1202420000439289 | RAVANI SHAILESH CHANDULAL HUF . 209 NAWANAGAR CO-OP     | 0000558 | 20     | 100.00    | 100172  |
| 144  | 1202890000365111 | PRASHANT NARAYAN KATHARE 01190023049 STATE BANK OF I    | 0000613 | 20     | 100.00    | 100267  |
| 7    | 1202990005305910 | MANDAI KRISHNASWAMY GOPALAN 007010100441544 AXIS BAN    | 0000650 | 10     | 50.00     | 100044  |
| 164  | 1205180000051297 | RAJEESH E K . 57066477882 STATE BANK OF TRAVANCORE      | 0001053 | 10     | 50.00     | 100320  |
| 18   | 1302800000000289 | NAVNEET KAUR REEN REEN                                  | 0001299 | 2      | 10.00     | 100058  |
| 149  | 1304140001353953 | PRAMOD DATTATRAY BHATNATE 318010100036263 AXIS BANK     | 0001314 | 50     | 250.00    | 100280  |
| 45   | A000069          | RINKI BISWAS  | 0000016 | 200    | 1,000.00  | 100090  |
| 47   | A000071          | PREM SHANKER TIWARI                                     | 0000018 | 200    | 1,000.00  | 100095  |
| 48   | A000074          | RAMA KANT SHARMA  | 0000020 | 200    | 1,000.00  | 100096  |
| 49   | A000075          | SATISH KUMAR CHOPRA                                     | 0000021 | 200    | 1,000.00  | 100097  |
| 46   | A000076          | SHALABH KUMAR BANSAL                                    | 0000022 | 200    | 1,000.00  | 100091  |
| 44   | A000077          | SUBHASH CHAND SINGH                                     | 0000023 | 200    | 1,000.00  | 100089  |
| 77   | A000079          | SURESH KUMAR  | 0000025 | 200    | 1,000.00  | 100138  |
| 36   | A000080          | TEJ PAL   | 0000026 | 200    | 1,000.00  | 100078  |
| 50   | A000081          | UMA SHANKAR DWIVEDI                                     | 0000027 | 200    | 1,000.00  | 100098  |
| 51   | A000087          | SANJAY KUMAR  | 0000030 | 200    | 1,000.00  | 100099  |
| 52   | A000089          | GIRDHAR SINGH   | 0000032 | 200    | 1,000.00  | 100101  |
| 53   | A000090          | MANORANJAN SEN  | 0000033 | 200    | 1,000.00  | 100102  |
| 54   | A000092          | PARMATMANAND SINGH                                      | 0000035 | 200    | 1,000.00  | 100104  |
| 37   | A000093          | RAMESH CHANDER CHAWLA                                   | 0000036 | 100    | 500.00    | 100080  |
| 131  | A000194          | AZAD AMIRALI PADAMSHI                                   | 0000038 | 200    | 1,000.00  | 100244  |
| 150  | A000270          | VIJAYKUMAR SHARMA                                       | 0000041 | 200    | 1,000.00  | 100281  |
| 62   | A000284          | YUDHISHTER NARAIN GROVER                                | 0000042 | 300    | 1,500.00  | 100117  |
| 21   | A000329          | SIDDHARATH GUPTA  | 0000043 | 200    | 1,000.00  | 100061  |
| 142  | A000331          | FAKHRUDIN LOKHANDWALA                                   | 0000044 | 200    | 1,000.00  | 100264  |
| 86   | A000392          | CHANDRAJEET VERMA                                       | 0000048 | 200    | 1,000.00  | 100153  |
| 85   | A000409          | BRIJ BHUSHAN AGRAWAL                                    | 0000049 | 100    | 500.00    | 100151  |
| 103  | A000421          | PRAHLADBHAI M PATEL                                     | 0000050 | 200    | 1,000.00  | 100187  |
| 72   | A000590          | JASTEJ SINGH CHHINA                                     | 0000052 | 200    | 1,000.00  | 100130  |
| 73   | A000591          | JASTEJ CHHINA   | 0000053 | 200    | 1,000.00  | 100131  |
| 157  | A000667          | K SRINIVASAN  | 0000058 | 200    | 1,000.00  | 100302  |
| 1    | A000697          | LALIT   | 0000061 | 100    | 500.00    | 100032  |
| 59   | A000710          | CHAUDHARY SATYA DEV                                     | 0000062 | 400    | 2,000.00  | 100114  |
| 32   | A000731          | DHARAM PAL KAUSHIK                                      | 0000063 | 200    | 1,000.00  | 100072  |
| 22   | A000741          | SIDDHRATH GUPTA   | 0000065 | 100    | 500.00    | 100062  |
| 15   | A000757          | PRABHAT MAHESWARI                                       | 0000066 | 100    | 500.00    | 100055  |
| 2    | A000792          | REETA KARAN   | 0000067 | 100    | 500.00    | 100035  |
| 174  | A000883          | ZEIBUNNESSA UDDIN                                       | 0000070 | 600    | 3,000.00  | 100332  |
| 175  | A000893          | MOHANENDRA PRAKASH GUPTA                                | 0000071 | 200    | 1,000.00  | 100335  |
| 12   | A000923          | HASU TRIVEDI  | 0000076 | 100    | 500.00    | 100051  |
| 23   | A000926          | GEETIKA SETHI   | 0000077 | 200    | 1,000.00  | 100063  |
| 24   | A000929          | SUMAN MEHTA   | 0000078 | 600    | 3,000.00  | 100064  |
| 25   | A000930          | VIJAY MEHTA   | 0000079 | 600    | 3,000.00  | 100065  |
| 20   | A000931          | HARJINDER KAUR KALSI                                    | 0000080 | 100    | 500.00    | 100060  |
| 60   | A000939          | A LAKSHMI NARAYANAN                                     | 0000081 | 600    | 3,000.00  | 100115  |

|     |                  |   |         |        |            |        |
|-----|------------------|---|---------|--------|------------|--------|
| 61  | A000940          | S NARAYANAN   | 0000082 | 800    | 4,000.00   | 100116 |
| 161 | A000955          | V SHANKARANARAYANAN                                   | 0000083 | 100    | 500.00     | 100309 |
| 177 | A000958          | ISMAIL ALI  | 0000084 | 200    | 1,000.00   | 100337 |
| 178 | A000959          | MOHAMMED ALI  | 0000085 | 200    | 1,000.00   | 100338 |
| 105 | A000966          | NARAYAN BHAI A PATEL                                  | 0000087 | 400    | 2,000.00   | 100190 |
| 148 | A000998          | GURMEET SINGH REKHIE                                  | 0000089 | 200    | 1,000.00   | 100278 |
| 119 | A001003          | SITARAM GENUJI NIKAM                                  | 0000090 | 100    | 500.00     | 100218 |
| 88  | A001109          | DAYA NAND PUROHIT                                     | 0000095 | 200    | 1,000.00   | 100158 |
| 155 | A001144          | SADHANA BHARATH                                       | 0000099 | 300    | 1,500.00   | 100297 |
| 156 | A001158          | Y K JAYA  | 0000101 | 200    | 1,000.00   | 100300 |
| 94  | A001298          | ASHOK J GOKAL   | 0000117 | 400    | 2,000.00   | 100167 |
| 122 | A001299          | NAKUL ARUN JAGJIVAN                                   | 0000118 | 500    | 2,500.00   | 100227 |
| 133 | A001300          | 20TH CENTURY FINANCE CORPORATION LTD                  | 0000119 | 100    | 500.00     | 100246 |
| 159 | A001302          | SOUTHERN INDIA DEPOSITORY SER P LTD                   | 0000120 | 20,000 | 100,000.00 | 100306 |
| 125 | A001306          | STOCK HOLDING CORP OF INDIA LTD                       | 0000121 | 2,300  | 11,500.00  | 100231 |
| 3   | A001391          | SURESH GUPTA  | 0000124 | 200    | 1,000.00   | 100036 |
| 26  | A001410          | SUDHIR MEHTA  | 0000127 | 200    | 1,000.00   | 100066 |
| 27  | A001411          | VISHAL MEHTA  | 0000128 | 200    | 1,000.00   | 100067 |
| 28  | A001412          | SUMEET MEHTA  | 0000129 | 200    | 1,000.00   | 100068 |
| 29  | A001413          | VIVEK MEHTA   | 0000130 | 200    | 1,000.00   | 100069 |
| 152 | A001512          | ASHISH KUMAR GHOSH                                    | 0000132 | 100    | 500.00     | 100288 |
| 138 | A001617          | JYOTI SHAH  | 0000137 | 200    | 1,000.00   | 100254 |
| 139 | A001618          | YOGESH SHAH   | 0000138 | 200    | 1,000.00   | 100255 |
| 126 | A001644          | COL. RAJ S. MANNAR                                    | 0000141 | 400    | 2,000.00   | 100232 |
| 127 | A001647          | NATVERLAL R. GOHEL                                    | 0000142 | 800    | 4,000.00   | 100233 |
| 123 | A001675          | ILA SHAH  | 0000143 | 200    | 1,000.00   | 100228 |
| 128 | A001684          | MRS. ARUNA A. GANDHI                                  | 0000145 | 100    | 500.00     | 100237 |
| 140 | A001709          | BHAGWANDAS MEHTA                                      | 0000147 | 200    | 1,000.00   | 100256 |
| 135 | A001794          | MRS. GEETA S. AGASHE                                  | 0000151 | 200    | 1,000.00   | 100249 |
| 120 | A001943          | VISHAMBER GOVINDRAM                                   | 0000153 | 100    | 500.00     | 100219 |
| 16  | A002123          | SHASHI BALA NIGAM                                     | 0000156 | 100    | 500.00     | 100056 |
| 38  | A002544          | R. C. CHAWLA  | 0000163 | 200    | 1,000.00   | 100081 |
| 34  | A002642          | ATUL KUMAR GUPTA                                      | 0000165 | 600    | 3,000.00   | 100075 |
| 40  | A002699          | PRAMOD KUMAR SHARMA                                   | 0000171 | 200    | 1,000.00   | 100083 |
| 41  | A002701          | RAMESH CHANDER CHAWLA                                 | 0000172 | 100    | 500.00     | 100084 |
| 42  | A002722          | PRADHAN SINGH   | 0000179 | 200    | 1,000.00   | 100085 |
| 55  | A002744          | JAWAHAR LAL   | 0000184 | 200    | 1,000.00   | 100105 |
| 79  | A002783          | ARUN KUMAR JAISWAL                                    | 0000189 | 200    | 1,000.00   | 100140 |
| 57  | A002800          | SANTOSH KUMAR SINGH                                   | 0000192 | 200    | 1,000.00   | 100111 |
| 70  | IN30009510611088 | AMIT KUMAR RAHEJA 51437 CANARA BANK                   | 0001421 | 2      | 10.00      | 100125 |
| 33  | IN30011810772083 | RAHUL AGRAWAL 488492 THE ROYAL BANK OF SCOTLAND       | 0001490 | 500    | 2,500.00   | 100074 |
| 124 | IN30021410077067 | KOTAK SECURITIES LIMITED 400419019 HDFC BANK          | 0001657 | 1,200  | 6,000.00   | 100229 |
| 154 | IN30023911257312 | NEON R 0751140017670 HDFC BANK                        | 0001765 | 100    | 500.00     | 100296 |
| 172 | IN30023912142580 | AMEL THOMAS 626201518129 ICICI BANK LTD               | 0001772 | 1      | 5.00       | 100329 |
| 173 | IN30023913282897 | SAJI P SOMAN 568010025904 ING VYSYA BANK              | 0001775 | 10     | 50.00      | 100330 |
| 118 | IN30045014320554 | MADHURI UPADHYAY 0646104000182027 IDBI BANK LIMITED   | 0001988 | 50     | 250.00     | 100213 |
| 74  | IN30047640949832 | KAJAL KHANNA 01151000018516 HDFC BANK LTD AMRITSAR B  | 0002021 | 150    | 750.00     | 100132 |
| 4   | IN30047642052084 | JAWAHAR LAL NARANG 02171000023205 HDFC BANK CHANDNI   | 0002032 | 200    | 1,000.00   | 100037 |
| 130 | IN30047643323562 | SUBHASH DATTATRAY SARPOTDAR 01821050015747 HDFC BAN   | 0002042 | 100    | 500.00     | 100242 |
| 102 | IN30051310312696 | MALLIKA RAJESHKUMAR SHAH 18134 CENTRAL BANK OF INDIA  | 0002106 | 100    | 500.00     | 100186 |
| 101 | IN30051314230423 | MURLI SUNDERDAS VALECHHA 178010100043430 UTI BANK LTD | 0002149 | 25     | 125.00     | 100183 |
| 162 | IN30051315975739 | MAHESWARAN SUBBIAH 168010100187879 AXIS BANK LTD      | 0002160 | 40     | 200.00     | 100310 |
| 80  | IN30055610100835 | SHAILESH KUMAR SINGH 2512 UNITED BANK OF INDIA        | 0002202 | 25     | 125.00     | 100141 |
| 151 | IN30102220310418 | C NAGARJUNA RAO 1475 CANARA BANK                      | 0002478 | 50     | 250.00     | 100286 |
| 97  | IN30103924484766 | ROOPALI UMESH RAVANI 3513 STATE BANK OF SAURASHTRA    | 0002495 | 30     | 150.00     | 100174 |
| 98  | IN30103924487888 | SHAILESH CHANDLAL RAVANI 008983 DENA BANK             | 0002496 | 45     | 225.00     | 100175 |
| 87  | IN30112716919094 | ANUPMA GUPTA 433 STATE BANK OF INDIA                  | 0002553 | 200    | 1,000.00   | 100154 |
| 13  | IN30114310003980 | ATUL KUMAR 3678 ORIENTAL BANK OF COMMERCE             | 0002562 | 1      | 5.00       | 100052 |
| 82  | IN30118610023645 | MADAN LAL BHASIN 7175 UCO BANK                        | 0002654 | 200    | 1,000.00   | 100144 |
| 176 | IN30133017207024 | URMILA DEVI 6785 STATE BANK OF BIKANER AND JAIPUR     | 0002726 | 50     | 250.00     | 100336 |

|     |                  |   |             |                |                  |        |
|-----|------------------|---|-------------|----------------|------------------|--------|
| 134 | IN30154917886096 | SWAPNA FERNANDO 00471000173647 HDFC BANK LTD MALAD      | 0002838     | 500            | 2,500.00         | 100248 |
| 158 | IN30163710151982 | GANESAN C 11186 INDIAN OVERSEAS BANK                    | 0002958     | 20             | 100.00           | 100304 |
| 78  | IN30165310094535 | SUCHITRA MANDAL 01190010446 STATE BANK OF INDIA         | 0002992     | 10             | 50.00            | 100139 |
| 75  | IN30226910973852 | JATINDER GUPTA 79100204 BHARAT OVERSEAS BANK LTD        | 0003220     | 25             | 125.00           | 100133 |
| 19  | IN30234910046339 | NAVNEET KAUR REEN 11123323 BANK OF PUNJAB               | 0003268     | 2              | 10.00            | 100059 |
| 58  | IN30262010012024 | KAMLESH KUMAR 30809 CANARA BANK                         | 0003306     | 40             | 200.00           | 100113 |
| 116 | IN30302861198633 | RUBINABANU S SHAIKH 138601501980 I C I C I BANK         | 0003617     | 50             | 250.00           | 100210 |
| 104 | IN30304410010603 | VIVEK NAVALCHAND SHAH 23305135834 STANDARD CHARTERED    | 0003623     | 100            | 500.00           | 100188 |
| 63  | IN30392110076200 | JATIN WADHWA 16182171006300 ORIENTAL BANK OF COMMERCIAL | 0003689     | 15             | 75.00            | 100118 |
|     |                  | <b>WARRANTS UNPAID AMOUNT (A)</b>                       |             | <b>45304</b>   | <b>226520.00</b> |        |
|     |                  |   |             |                |                  |        |
|     |                  | <b>NAME</b>   | <b>DD #</b> | <b>DD DATE</b> | <b>AMOUNT</b>    |        |
|     |                  | SHANKARNARAYAN A AYAR                                   | 55449       | 2/25/2016      | 25.00            |        |
|     |                  | DHALWANIA DINESH MANUBHAI                               | 55487       | 2/25/2016      | 375.00           |        |
|     |                  | RAJESH BHATIA   | 55490       | 2/25/2016      | 40.00            |        |
|     |                  | NIRMAL MAJUMDER   | 57508       | 2/25/2016      | 50.00            |        |
|     |                  | GOPAL BHAWARLAL SARDA (HUF)                             | 57513       | 2/25/2016      | 3,115.00         |        |
|     |                  | SUBHASH JAIN  | 57525       | 2/25/2016      | 5.00             |        |
|     |                  | CHARU JUNEJA  | 57538       | 2/25/2016      | 5.00             |        |
|     |                  | SHYAM NANDAN SINGH                                      | 34442       | 2/20/2016      | 500.00           |        |
|     |                  | P D GOYAL   | 55418       | 2/25/2016      | 40.00            |        |
|     |                  | BHUPATRAI DAYALAL SHETH                                 | 55439       | 2/25/2016      | 1,000.00         |        |
|     |                  | SANGITA MAHESHWARI                                      | 55467       | 2/25/2016      | 2,000.00         |        |
|     |                  | PUSHPALATA JAIN   | 55479       | 2/25/2016      | 5.00             |        |
|     |                  | SOMAKUMARAN M 10641213824 STATE BANK OF INDIA           | 52623       | 2/20/2016      | 500.00           |        |
|     |                  | MOHD ABDUL KHALIQ                                       | 34448       | 2/20/2016      | 2,000.00         |        |
|     |                  | A. SHANKAR  | 34450       | 2/20/2016      | 500.00           |        |
|     |                  | MD SHABBIR JAMAL  | 34454       | 2/20/2016      | 2,000.00         |        |
|     |                  | PRECIOUS SECURITIES (P) LTD                             | 55498       | 2/25/2016      | 5.00             |        |
|     |                  | INDULEKHA.S . 12486 STATE BANK OF TRAVANCORE            | 52634       | 2/20/2016      | 50.00            |        |
|     |                  | ALLURI SATYA NARAYANA RAJU 52114583769 STATE BANK OF    | 34473       | 2/20/2016      | 50.00            |        |
|     |                  | RAVI KANT SAXENA  | 55431       | 2/25/2016      | 30.00            |        |
|     |                  | OMPARKASH   | 55447       | 2/25/2016      | 5.00             |        |
|     |                  | MAHIMA JAIN   | 55489       | 2/25/2016      | 5.00             |        |
|     |                  | SANJU BHAGIRATHBHAI NUHIWAL                             | 57522       | 2/25/2016      | 250.00           |        |
|     |                  | LEELA KAILAS JADHAV                                     | 57528       | 2/25/2016      | 2,000.00         |        |
|     |                  | PRAVESH RANI  | 57535       | 2/25/2016      | 5.00             |        |
|     |                  | SUNITA WATHREY  | 34441       | 2/20/2016      | 2,000.00         |        |
|     |                  | MITHLESH KUMAR GUPTA                                    | 34443       | 2/20/2016      | 1,000.00         |        |
|     |                  | HARNAM SINGH  | 55423       | 2/25/2016      | 200.00           |        |
|     |                  | ANAND SWAROOP JAIN                                      | 55477       | 2/25/2016      | 5.00             |        |
|     |                  | LT. COL. RAGHBIR SINGH TEJA                             | 55485       | 2/25/2016      | 1,000.00         |        |
|     |                  | NARESH KUMAR DHAR                                       | 55495       | 2/25/2016      | 1,000.00         |        |
|     |                  | DAVINDER KAUR   | 57503       | 2/25/2016      | 5.00             |        |
|     |                  | RITA JAIN   | 57526       | 2/25/2016      | 5.00             |        |
|     |                  | RAMENDRA RAM ADHAR VISHWAKARMA                          | 57545       | 2/25/2016      | 45.00            |        |
|     |                  | RATAN LAL SURANA  | 57547       | 2/25/2016      | 2,000.00         |        |
|     |                  | UPENDRA KUMAR CHAUDHARY 04681000044156 HDFC BANK LTD    | 52632       | 2/20/2016      | 125.00           |        |
|     |                  | IQBAL G KACHHI  | 34445       | 2/20/2016      | 1,000.00         |        |
|     |                  | SITTRAMBALAM. T 105010100062125 UTI BANK                | 34458       | 2/20/2016      | 5.00             |        |
|     |                  | PROMOD KUMAR 158 CENTRAL BANK                           | 34472       | 2/20/2016      | 5.00             |        |
|     |                  | PASALAPUDI UMAMAHESWARA RAO 87/12017 STATE BANK OF      | 14292       | 2/20/2016      | 1,500.00         |        |
|     |                  | BHARATKUMAR HIRALAL THAKKAR 02950100007770 BANK OF      | 34481       | 2/20/2016      | 500.00           |        |
|     |                  | SUBHASH JAIN  | 55408       | 2/25/2016      | 5.00             |        |
|     |                  | S MURUGAN   | 55432       | 2/25/2016      | 2,635.00         |        |
|     |                  | MURTI DEVI  | 55463       | 2/25/2016      | 5.00             |        |
|     |                  | GURCHARAN SINGH   | 57504       | 2/25/2016      | 5.00             |        |
|     |                  | MANMOHAN SINGH  | 57532       | 2/25/2016      | 10.00            |        |
|     |                  | CHANDRAKALI BAI GUPTA                                   | 57533       | 2/25/2016      | 1,500.00         |        |
|     |                  | DEVENDRA PRAMANIK                                       | 52611       | 2/20/2016      | 1,000.00         |        |
|     |                  | S. FULBEAT BHANI  | 34449       | 2/20/2016      | 1,000.00         |        |
|     |                  | DR. PRADEEP KUMAR JEE                                   | 34452       | 2/20/2016      | 500.00           |        |
|     |                  | DAKSHA DINESHRAI SANGHAVI                               | 34486       | 2/20/2016      | 500.00           |        |
|     |                  | SURJIT SINGH ALAGH                                      | 55427       | 2/25/2016      | 10.00            |        |
|     |                  | KOCHUPLAVILAYIL DANIEL JOHN                             | 55438       | 2/25/2016      | 245.00           |        |
|     |                  | GINS ABRAHAM  | 55454       | 2/25/2016      | 100.00           |        |
|     |                  | OM PARKASH  | 55461       | 2/25/2016      | 5.00             |        |
|     |                  | NIDHI JAIN  | 55478       | 2/25/2016      | 5.00             |        |
|     |                  | PRATIMA DEVI  | 55491       | 2/25/2016      | 25.00            |        |
|     |                  | MAFATBHAI B. DODIA                                      | 57517       | 2/25/2016      | 1,000.00         |        |
|     |                  | DIWAKAR SECURITIES LTD                                  | 57524       | 2/25/2016      | 500.00           |        |
|     |                  | SURESH KUMAR GUPTA                                      | 57531       | 2/25/2016      | 10.00            |        |
|     |                  | SELVARAJ K S 4343 BANK OF BARODA                        | 52616       | 2/20/2016      | 1,000.00         |        |
|     |                  | MOHAMED HANEEFA K K 4763 THE FEDERAL BANK LTD           | 52622       | 2/20/2016      | 125.00           |        |

|  |  |       |           |                  |
|--|--|-------|-----------|------------------|
|  | VIJAY T PUJARA                                       | 34444 | 2/20/2016 | 1,000.00         |
|  | RAJA AGRAWAL 01190016333 STATE BANK OF INDORE        | 34461 | 2/20/2016 | 525.00           |
|  | N RATHINAVEL 605801510335 ICICI BANK                 | 34476 | 2/20/2016 | 5.00             |
|  | SISODIYA PRAVINSINH SOMSINH 08140140002408 KOTAK MAH | 34478 | 2/20/2016 | 500.00           |
|  | KRISHNA SWAMY SUNDERASAN                             | 55443 | 2/25/2016 | 50.00            |
|  | NIRMALA SHUKLA                                       | 55462 | 2/25/2016 | 250.00           |
|  | MARRIPALLI VASUDEVUDU                                | 55470 | 2/25/2016 | 250.00           |
|  | SANJAY SHARMA  | 55488 | 2/25/2016 | 250.00           |
|  | KIRAN GANGWAL  | 57516 | 2/25/2016 | 5.00             |
|  | RAGHAV KUMAR KAPOOR                                  | 57523 | 2/25/2016 | 5.00             |
|  | BHANU RAVINDRA MODI                                  | 57556 | 2/25/2016 | 75.00            |
|  | MUNIPALLE HANUMANTHA RAO S 87 STATE BANK OF INDIA    | 52630 | 2/20/2016 | 2,000.00         |
|  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b>                |       |           | <b>40,055.00</b> |
|  |  |       |           |                  |
|  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b>                   |       |           | <b>266575.00</b> |

**HDFC BANK DIVIDEND A/C No. 50200018197122 FOR FINANCIAL YEAR 2015-2016**

| S NO | FOLIO            | NAME OF SHAREHOLDERS                 | WAR NO. | SHARES | GROSS AMT | CHE NO. |
|------|------------------|--------------------------------------|---------|--------|-----------|---------|
| 326  | 2859             | DEEPIKA MALHOTRA                     | 1       | 1      | 5.00      | 1       |
| 22   | 2913             | MANISH GUPTA                         | 4       | 200    | 1000.00   | 4       |
| 367  | 2935             | DEVENDRA R SHAH                      | 5       | 100    | 500.00    | 5       |
| 297  | 2961             | JYOTI GOYAL                          | 10      | 1      | 5.00      | 10      |
| 299  | 2991             | USHA JAIN                            | 14      | 1      | 5.00      | 13      |
| 327  | A000060          | RAJENDRA KUMAR                       | 15      | 100    | 500.00    | 14      |
| 129  | A000069          | RINKI BISWAS                         | 16      | 200    | 1000.00   | 15      |
| 223  | A000071          | PREM SHANKER TIWARI                  | 18      | 200    | 1000.00   | 17      |
| 1    | A000075          | SATISH KUMAR CHOPRA                  | 21      | 200    | 1000.00   | 20      |
| 2    | A000076          | SHALABH KUMAR BANSAL                 | 22      | 200    | 1000.00   | 21      |
| 300  | A000079          | SURESH KUMAR                         | 25      | 200    | 1000.00   | 24      |
| 198  | A000080          | TEJ PAL                              | 26      | 200    | 1000.00   | 25      |
| 246  | A000089          | GIRDHAR SINGH                        | 32      | 200    | 1000.00   | 31      |
| 173  | A000090          | MANORANJAN SEN                       | 33      | 200    | 1000.00   | 32      |
| 247  | A000093          | RAMESH CHANDER CHAWLA                | 36      | 100    | 500.00    | 35      |
| 248  | A000194          | AZAD AMIRALI PADAMSHI                | 38      | 200    | 1000.00   | 37      |
| 224  | A000270          | VIJAYKUMAR SHARMA                    | 41      | 200    | 1000.00   | 40      |
| 52   | A000284          | YUDHISHTER NARAIN GROVER             | 42      | 300    | 1500.00   | 41      |
| 23   | A000329          | SIDDHARATH GUPTA                     | 43      | 200    | 1000.00   | 42      |
| 130  | A000331          | FAKHRUDIN LOKHANDWALA                | 44      | 200    | 1000.00   | 43      |
| 350  | A000392          | CHANDRAJEET VERMA                    | 48      | 200    | 1000.00   | 47      |
| 54   | A000409          | BRIJ BHUSHAN AGRAWAL                 | 49      | 100    | 500.00    | 48      |
| 24   | A000421          | PRAHLADBHAI M PATEL                  | 50      | 200    | 1000.00   | 49      |
| 25   | A000590          | JASTEJ SINGH CHHINA                  | 52      | 200    | 1000.00   | 51      |
| 272  | A000604          | SUNITA WATHREY                       | 57      | 400    | 2000.00   | 56      |
| 351  | A000667          | K SRINIVASAN                         | 58      | 200    | 1000.00   | 57      |
| 251  | A000710          | CHAUDHARY SATYA DEV                  | 62      | 400    | 2000.00   | 61      |
| 27   | A000757          | PRABHAT MAHESWARI                    | 66      | 100    | 500.00    | 65      |
| 252  | A000792          | REETA KARAN                          | 67      | 100    | 500.00    | 66      |
| 302  | A000923          | HASU TRIVEDI                         | 76      | 100    | 500.00    | 74      |
| 4    | A000926          | GEETIKA SETHI                        | 77      | 200    | 1000.00   | 75      |
| 303  | A000930          | VIJAY MEHTA                          | 79      | 600    | 3000.00   | 77      |
| 59   | A000939          | A LAKSHMI NARAYANAN                  | 81      | 600    | 3000.00   | 79      |
| 226  | A000940          | S NARAYANAN                          | 82      | 800    | 4000.00   | 80      |
| 133  | A000958          | ISMAIL ALI                           | 84      | 200    | 1000.00   | 82      |
| 5    | A000995          | MITHLESH KUMAR GUPTA                 | 88      | 200    | 1000.00   | 86      |
| 371  | A001003          | SITARAM GENUJI NIKAM                 | 90      | 100    | 500.00    | 88      |
| 352  | A001094          | IQUBAL G KACHHI                      | 94      | 200    | 1000.00   | 92      |
| 177  | A001158          | Y K JAYA                             | 101     | 200    | 1000.00   | 99      |
| 32   | A001300          | 20TH CENTURY FINANCE CORPORATION LTD | 119     | 100    | 500.00    | 117     |
| 82   | A001302          | SOUTHERN INDIA DEPOSITORY SER P LTD  | 120     | 20,000 | 100000.00 | 118     |
| 83   | A001410          | SUDHIR MEHTA                         | 127     | 200    | 1000.00   | 125     |
| 258  | A001411          | VISHAL MEHTA                         | 128     | 200    | 1000.00   | 126     |
| 7    | A001412          | SUMEET MEHTA                         | 129     | 200    | 1000.00   | 127     |
| 110  | A001519          | A. SHANKAR                           | 133     | 100    | 500.00    | 131     |
| 8    | A001943          | VISHAMBER GOVINDRAM                  | 153     | 100    | 500.00    | 151     |
| 330  | A002047          | RAJESH THAREJA                       | 154     | 200    | 1000.00   | 152     |
| 310  | A002123          | SHASHI BALA NIGAM                    | 156     | 100    | 500.00    | 154     |
| 331  | A002476          | MD SHABIBIR JAMAL                    | 162     | 400    | 2000.00   | 160     |
| 378  | A002774          | DEVENDRA PRAMANIK                    | 187     | 200    | 1000.00   | 185     |
| 11   | 1201070000087210 | MAHENDRABHAI MAGANLAL SHAH           | 246     | 50     | 250.00    | 201     |
| 184  | 1201070500012060 | JAYESH BHIKHUBHAI RANA               | 253     | 5      | 25.00     | 202     |
| 283  | 1201210100027670 | LAKHMA RAM PALIWAL                   | 350     | 200    | 1000.00   | 210     |
| 380  | 1201210100037730 | RAJENDRA BHANDARI                    | 352     | 200    | 1000.00   | 211     |
| 317  | 1203500000062100 | PRAKASARAO PARUCHURI                 | 836     | 38     | 190.00    | 232     |
| 381  | 1205920000000280 | YASH PAL CHOPRA                      | 1120    | 25     | 125.00    | 242     |
| 14   | 1302800000000280 | NAVNEET KAUR REEN REEN               | 1298    | 2      | 10.00     | 249     |
| 42   | IN30011810772083 | RAHUL AGRAWAL                        | 1488    | 500    | 2500.00   | 255     |
| 235  | IN30036010248127 | KHANDELWAL SHRADDHA                  | 1848    | 20     | 100.00    | 273     |
| 210  | IN30045014320554 | MADHURI UPADHYAY                     | 1977    | 50     | 250.00    | 282     |
| 322  | IN30047640949832 | KAJAL KHANNA                         | 2009    | 150    | 750.00    | 285     |
| 68   | IN30047642052084 | JAWAHAR LAL NARANG                   | 2021    | 200    | 1000.00   | 287     |
| 237  | IN30051315975739 | MAHESWARAN SUBBIAH                   | 2148    | 40     | 200.00    | 294     |
| 169  | IN30051317562460 | ABHILASH K S                         | 2156    | 20     | 100.00    | 295     |
| 17   | IN30103924295615 | LAXMIBEN M GUDHKA                    | 2477    | 100    | 500.00    | 318     |
| 18   | IN30114310003980 | ATUL KUMAR                           | 2546    | 1      | 5.00      | 329     |
| 345  | IN30154916403364 | JASPAL BAMBA                         | 2816    | 9,840  | 49200.00  | 348     |
| 215  | IN30165310094535 | SUCHITRA MANDAL                      | 2975    | 10     | 50.00     | 359     |
| 20   | IN30198310426994 | PROMOD KUMAR                         | 3097    | 1      | 5.00      | 366     |
| 388  | IN30234910046339 | NAVNEET KAUR REEN                    | 3252    | 2      | 10.00     | 382     |
| 103  | A000074          | RAMA KANT SHARMA                     | 20      | 200    | 1000.00   | 19      |
| 245  | A000077          | SUBHASH CHAND SINGH                  | 23      | 200    | 1000.00   | 22      |
| 3    | A000081          | UMA SHANKAR DWIVEDI                  | 27      | 200    | 1000.00   | 26      |
| 199  | A000087          | SANJAY KUMAR                         | 30      | 200    | 1000.00   | 29      |

|     |                  |                                 |      |       |          |     |
|-----|------------------|---------------------------------|------|-------|----------|-----|
| 369 | A000092          | PARMATMANAND SINGH              | 35   | 200   | 1000.00  | 34  |
| 249 | A000591          | JASTEJ CHHINA                   | 53   | 200   | 1000.00  | 52  |
| 250 | A000697          | LALIT                           | 61   | 100   | 500.00   | 60  |
| 175 | A000731          | DHARAM PAL KAUSHIK              | 63   | 200   | 1000.00  | 62  |
| 26  | A000737          | KRISHAN LAL SEHGAL              | 64   | 400   | 2000.00  | 63  |
| 370 | A000741          | SIDDHRATH GUPTA                 | 65   | 100   | 500.00   | 64  |
| 56  | A000883          | ZEIBUNNESSA UDDIN               | 70   | 600   | 3000.00  | 69  |
| 225 | A000931          | HARJINDER KAUR KALSI            | 80   | 100   | 500.00   | 78  |
| 28  | A000955          | V SHANKARANARAYANAN             | 83   | 100   | 500.00   | 81  |
| 227 | A000959          | MOHAMMED ALI                    | 85   | 200   | 1000.00  | 83  |
| 304 | A000961          | SHYAM NANDAN SINGH              | 86   | 100   | 500.00   | 84  |
| 305 | A000966          | NARAYAN BHAI A PATEL            | 87   | 400   | 2000.00  | 85  |
| 134 | A000998          | GURMEET SINGH REKHIE            | 89   | 200   | 1000.00  | 87  |
| 29  | A001093          | VIJAY T PUJARA                  | 93   | 200   | 1000.00  | 91  |
| 353 | A001109          | DAYA NAND PUROHIT               | 95   | 200   | 1000.00  | 93  |
| 306 | A001144          | SADHANA BHARATH                 | 99   | 300   | 1500.00  | 97  |
| 31  | A001201          | MOHD ABDUL KHALIQ               | 110  | 400   | 2000.00  | 108 |
| 6   | A001298          | ASHOK J GOKAL                   | 117  | 400   | 2000.00  | 115 |
| 81  | A001299          | NAKUL ARUN JAGJIVAN             | 118  | 500   | 2500.00  | 116 |
| 158 | A001306          | STOCK HOLDING CORP OF INDIA LTD | 121  | 2,300 | 11500.00 | 119 |
| 308 | A001391          | SURESH GUPTA                    | 124  | 200   | 1000.00  | 122 |
| 274 | A001413          | VIVEK MEHTA                     | 130  | 200   | 1000.00  | 128 |
| 275 | A001512          | ASHISH KUMAR GHOSH              | 132  | 100   | 500.00   | 130 |
| 229 | A001617          | JYOTI SHAH                      | 137  | 200   | 1000.00  | 135 |
| 201 | A001618          | YOGESH SHAH                     | 138  | 200   | 1000.00  | 136 |
| 277 | A001644          | COL. RAJ S. MANNAR              | 141  | 400   | 2000.00  | 139 |
| 202 | A001647          | NATVERLAL R. GOHEL              | 142  | 800   | 4000.00  | 140 |
| 84  | A001675          | ILA SHAH                        | 143  | 200   | 1000.00  | 141 |
| 34  | A001684          | MRS. ARUNA A. GANDHI            | 145  | 100   | 500.00   | 143 |
| 260 | A001701          | DR. PRADEEP KUMAR JEE           | 146  | 100   | 500.00   | 144 |
| 231 | A001794          | MRS. GEETA S. AGASHE            | 151  | 200   | 1000.00  | 149 |
| 232 | A002342          | PERCY RUSTOM HARVER             | 159  | 1,000 | 5000.00  | 157 |
| 10  | A002544          | R. C. CHAWLA                    | 163  | 200   | 1000.00  | 161 |
| 181 | A002642          | ATUL KUMAR GUPTA                | 165  | 600   | 3000.00  | 163 |
| 113 | A002701          | RAMESH CHANDER CHAWLA           | 172  | 100   | 500.00   | 170 |
| 38  | A002722          | PRADHAN SINGH                   | 179  | 200   | 1000.00  | 177 |
| 334 | A002744          | JAWAHAR LAL                     | 184  | 200   | 1000.00  | 182 |
| 86  | A002783          | ARUN KUMAR JAISWAL              | 189  | 200   | 1000.00  | 187 |
| 279 | A002800          | SANTOSH KUMAR SINGH             | 192  | 200   | 1000.00  | 190 |
| 64  | A002811          | SAHAB SINGH                     | 195  | 200   | 1000.00  | 193 |
| 140 | 1201060000886790 | N RATHINAVEL                    | 227  | 1     | 5.00     | 199 |
| 116 | 1201130000388450 | ASHA CHACHRA                    | 334  | 1     | 5.00     | 208 |
| 39  | 1201860000301830 | UPENDRA KUMAR CHAUDHARY         | 455  | 25    | 125.00   | 215 |
| 142 | 1201910101663820 | VARSHA AILAWADHI                | 486  | 110   | 550.00   | 218 |
| 165 | 1202890000365110 | PRASHANT NARAYAN KATHARE        | 605  | 20    | 100.00   | 225 |
| 41  | 1202990005305910 | MANDAI KRISHNASWAMY GOPALAN     | 641  | 10    | 50.00    | 227 |
| 166 | 1203320000839020 | BRAJESH JHANWAR                 | 718  | 100   | 500.00   | 229 |
| 92  | 1203320001251000 | BHARATKUMAR HIRALAL THAKKAR     | 724  | 100   | 500.00   | 230 |
| 119 | 1203980000023010 | SURBHI AGRAWAL                  | 892  | 50    | 250.00   | 236 |
| 234 | 1205180000051290 | RAJEESH E K .                   | 1051 | 10    | 50.00    | 240 |
| 13  | 1207020000182720 | PANNABEN RAMESHBHAI PATEL       | 1173 | 130   | 650.00   | 243 |
| 93  | 1302340000162580 | ANIL MADHUSUDAN BADVE           | 1288 | 100   | 500.00   | 248 |
| 319 | 1304140001353950 | PRAMOD DATTATRAY BHATNATE       | 1314 | 49    | 245.00   | 250 |
| 362 | IN30009510611088 | AMIT KUMAR RAHEJA               | 1422 | 2     | 10.00    | 253 |
| 43  | IN30017510304270 | THEIVEEGAN. S                   | 1558 | 25    | 125.00   | 259 |
| 261 | IN30017510354769 | ANTONIET ROSARIO BEULA. S       | 1559 | 15    | 75.00    | 260 |
| 288 | IN30017510406707 | SITTRAMBALAM. T                 | 1560 | 1     | 5.00     | 261 |
| 67  | IN30021410077067 | KOTAK SECURITIES LIMITED        | 1654 | 1,200 | 6000.00  | 265 |
| 382 | IN30023911257312 | NEON R                          | 1763 | 100   | 500.00   | 269 |
| 45  | IN30023912142580 | AMEL THOMAS                     | 1770 | 1     | 5.00     | 271 |
| 321 | IN30044110494039 | NIRMAL MOOTHA                   | 1925 | 200   | 1000.00  | 280 |
| 69  | IN30047643323562 | SUBHASH DATTATRAY SARPOTDAR     | 2029 | 100   | 500.00   | 289 |
| 46  | IN30051310738232 | SELVARAJ K S                    | 2109 | 200   | 1000.00  | 292 |
| 95  | IN30055610100835 | SHAILESH KUMAR SINGH            | 2187 | 25    | 125.00   | 296 |
| 48  | IN30063640012719 | CHHOTABHAI DAHYABHAI PATEL      | 2215 | 179   | 895.00   | 299 |
| 170 | IN30088814683280 | RAJA AGRAWAL                    | 2393 | 105   | 525.00   | 303 |
| 147 | IN30097410258539 | VINOD NAROTAMDAS KOTAK          | 2431 | 200   | 1000.00  | 307 |
| 191 | IN30102220310418 | C NAGARJUNA RAO                 | 2463 | 50    | 250.00   | 312 |
| 241 | IN30108022491748 | SREEKUMARI R                    | 2499 | 300   | 1500.00  | 324 |
| 72  | IN30114310786596 | PERMANAND                       | 2559 | 1     | 5.00     | 330 |
| 151 | IN30118610023645 | MADAN LAL BHASIN                | 2638 | 200   | 1000.00  | 332 |
| 99  | IN30133017207024 | URMILA DEVI                     | 2708 | 50    | 250.00   | 339 |
| 292 | IN30154917886096 | SWAPNA FERNANDO                 | 2823 | 500   | 2500.00  | 349 |
| 213 | IN30163710151982 | GANESAN C                       | 2942 | 20    | 100.00   | 351 |
| 100 | IN30163740593730 | MOHAMED HANEEFA K K             | 2950 | 25    | 125.00   | 354 |
| 216 | IN30169610382038 | KUMARASWAMY.K                   | 2992 | 100   | 500.00   | 361 |
| 387 | IN30226910973852 | JATINDER GUPTA                  | 3203 | 25    | 125.00   | 374 |

|             |                   |   |                |                |                  |                |
|-------------|-------------------|---|----------------|----------------|------------------|----------------|
| 126         | IN30226912871778  | NAMMINA VIJAYALAKSHMI                       | 3211           | 200            | 1000.00          | 375            |
| 197         | IN30232410038868  | PASALAPUDI UMAMAHESWARA RAO                 | 3240           | 300            | 1500.00          | 376            |
| 325         | IN30232410373632  | ALLURI SATYA NARAYANA RAJU                  | 3241           | 10             | 50.00            | 377            |
| 21          | IN30262010012024  | KAMLESH KUMAR                               | 3290           | 40             | 200.00           | 383            |
| 267         | IN30267930052425  | MUNIPALLE HANUMANTHA RAO                    | 3294           | 400            | 2000.00          | 384            |
| 102         | IN30286310253998  | DODDIPATLA VENKATA NAGA RADHAKRISHNA MURTHY | 3412           | 5              | 25.00            | 385            |
| 295         | IN30302861198633  | RUBINABANU S SHAIKH                         | 3598           | 50             | 250.00           | 386            |
| 220         | IN30304410010603  | VIVEK NAVALCHAND SHAH                       | 3608           | 100            | 500.00           | 387            |
| 128         | IN30392110076200  | JATIN WADHWA                                | 3675           | 15             | 75.00            | 388            |
|             |                   | <b>WARRANTS UNPAID AMOUNT (A)</b>           |                | <b>60607</b>   | <b>303035.00</b> |                |
|             |                   |   |                |                |                  |                |
|             |                   |   |                |                |                  |                |
| <b>S NO</b> | <b>FOLIO</b>      | <b>NAME OF SHAREHOLDERS</b>                 | <b>DD Date</b> | <b>DD Date</b> | <b>GROSS AMT</b> | <b>CHE NO.</b> |
|             | 1201410000010070  | KRISHAN LAL CHADHA                          | 630749         | 4/5/2016       | 5.00             |                |
|             | IN30011810826627  | CHETAN CHADHA                               | 630752         | 4/5/2016       | 5.00             |                |
|             | IN30039412477193  | OMPARKASH                                   | 630753         | 4/5/2016       | 5.00             |                |
|             | IN30086110025454  | OM PARKASH                                  | 630754         | 4/5/2016       | 5.00             |                |
|             | IN30086110053063  | MURTI DEVI                                  | 630755         | 4/5/2016       | 5.00             |                |
|             | 1201910100019790  | RAGHAV KUMAR KAPOOR                         | 630757         | 4/5/2016       | 5.00             |                |
|             | IN30036020063433  | KRISHNA SWAMY SUNDERASAN                    | 630758         | 4/5/2016       | 50.00            |                |
|             | 1201910100187780  | HARJEET KAUR                                | 630760         | 4/5/2016       | 25.00            |                |
|             | IN30020610489845  | SURJIT SINGH ALAGH                          | 630763         | 4/5/2016       | 10.00            |                |
|             | IN30011810401702  | PREETI GOYAL                                | 630772         | 4/5/2016       | 40.00            |                |
|             | IN30011810446384  | P D GOYAL                                   | 630773         | 4/5/2016       | 40.00            |                |
|             | IN30011810446393  | P D GOYAL                                   | 630774         | 4/5/2016       | 40.00            |                |
|             | IN30011810454255  | P D GOYAL                                   | 630775         | 4/5/2016       | 40.00            |                |
|             | IN30011810454263  | P D GOYAL                                   | 630776         | 4/5/2016       | 60.00            |                |
|             | IN30086110025751  | NIRMALA SHUKLA                              | 630778         | 4/5/2016       | 250.00           |                |
|             | 1203000000060370  | SUBHASH BHUTANI                             | 630780         | 4/5/2016       | 5.00             |                |
|             | IN30064410073687  | SURJIT PAL SINGH                            | 630781         | 4/5/2016       | 5.00             |                |
|             | 1203000000063770  | CHARU JUNEJA                                | 630782         | 4/5/2016       | 5.00             |                |
|             | IN30120910036950  | ANAND SWAROOP JAIN                          | 630783         | 4/5/2016       | 5.00             |                |
|             | IN30120910038375  | NIDHI JAIN                                  | 630784         | 4/5/2016       | 5.00             |                |
|             | IN30120910038383  | PUSHPALATA JAIN                             | 630785         | 4/5/2016       | 5.00             |                |
|             | IN30009510490689  | MAYANK GOEL                                 | 630786         | 4/5/2016       | 10.00            |                |
|             | IN30120910200284  | SATISH KUMAR MALHOTRA                       | 630787         | 4/5/2016       | 1000.00          |                |
|             | IN30167010292982  | PRATIMA DEVI                                | 630789         | 4/5/2016       | 25.00            |                |
|             | IN30165310151424  | SANJAY SHARMA                               | 630792         | 4/5/2016       | 250.00           |                |
|             | 1202540000314440  | ARUN KUMAR GUPTA                            | 630793         | 4/5/2016       | 125.00           |                |
|             | 1202890001026440  | MANMOHAN SINGH                              | 630794         | 4/5/2016       | 10.00            |                |
|             | IN30096610106782  | PRABHAT MAHESWARI                           | 630797         | 4/5/2016       | 500.00           |                |
|             | IN30167010179442  | RAJESH BHATIA                               | 630799         | 4/5/2016       | 40.00            |                |
|             | IN30167010047634  | MAHIMA JAIN                                 | 630800         | 4/5/2016       | 5.00             |                |
|             | IN30103924029390  | MARRIPALLI VASUDEVUDU                       | 630803         | 4/5/2016       | 250.00           |                |
|             | IN30216410062343  | LALIT S SHARMA                              | 630814         | 4/5/2016       | 70.00            |                |
|             | IN30097410948377  | SANJAY DEVJI PALAN                          | 630815         | 4/5/2016       | 100.00           |                |
|             | IN30115112052298  | MALTI MANEKLAL SANGHAVI                     | 630820         | 4/5/2016       | 1500.00          |                |
|             | 1203500000109480  | RAMENDRA RAM ADHAR VISHWAKARMA              | 630824         | 4/5/2016       | 45.00            |                |
|             | 1201210000032720  | MAFATBHAI B. DODIA                          | 630826         | 4/5/2016       | 1000.00          |                |
|             | 1201070000293660  | NIPUN SUBHASH PANDIT                        | 630827         | 4/5/2016       | 100.00           |                |
|             | IN30364710018456  | SANJAY RANIDAN BHATTAD                      | 630838         | 4/5/2016       | 500.00           |                |
|             | 1201060100094490  | GOPAL BHAWARLAL SARDA (HUF)                 | 630842         | 4/5/2016       | 3115.00          |                |
|             | IN30021411586634  | RAVI KANT SAXENA                            | 630846         | 4/5/2016       | 30.00            |                |
|             | 1202970000015680  | CHANDRAKALI BAI GUPTA                       | 630847         | 4/5/2016       | 1500.00          |                |
|             | IN30039411800800  | CH BASAVA RAJU                              | 630849         | 4/5/2016       | 2000.00          |                |
|             | 1201060000595600  | RAJESHWARI U GUDDAD                         | 630851         | 4/5/2016       | 500.00           |                |
|             | IN30021415019790  | S MURUGAN                                   | 630854         | 4/5/2016       | 2635.00          |                |
|             | IN30032710488643  | BIVAS BANERJEE                              | 630862         | 4/5/2016       | 500.00           |                |
|             | 1201090000147670  | KIRAN GANGWAL                               | 630864         | 4/5/2016       | 5.00             |                |
|             | 12020600000610440 | ASHA CHACHRA                                | 630866         | 4/5/2016       | 5.00             |                |
|             | IN30045010017997  | RAJIV MALHOTRA                              | 630868         | 4/5/2016       | 62500.00         |                |
|             | IN30045010018004  | VIDYA SAGAR MALHOTRA                        | 630869         | 4/5/2016       | 25000.00         |                |
|             | IN30120910036870  | AJAY KUMAR JAIN                             | 630874         | 4/5/2016       | 5.00             |                |
|             | IN30045010553892  | VIKRAM MEHTA                                | 630875         | 4/5/2016       | 1000.00          |                |
|             | IN30051312586536  | SHAMMI KHURANA                              | 630876         | 4/5/2016       | 150.00           |                |
|             | 1201330000735440  | SEEMA .                                     | 630877         | 4/5/2016       | 50.00            |                |
|             | IN30045010488454  | VINOD KUMAR VERMA                           | 630879         | 4/5/2016       | 500.00           |                |
|             | 1203270000116320  | SANDEEP KUMAR SRIVASTAVA                    | 630880         | 4/5/2016       | 500.00           |                |
|             | IN30045011582700  | HEERA THAKUR                                | 630881         | 4/5/2016       | 150.00           |                |
|             | 1201910102077100  | CHANDRAKANT SHANKERBHAI PATEL               | 630892         | 4/5/2016       | 245.00           |                |
|             | IN30045011796332  | AMARJIT SINGH SANTASINGH PABLA              | 630894         | 4/5/2016       | 2000.00          |                |
|             | 1207020000109700  | PATEL VISHRUT JAYANTILAL HUF                | 630896         | 4/5/2016       | 500.00           |                |
|             | 1201130000526420  | AJAY BACHUBHAI VYAS                         | 630897         | 4/5/2016       | 125.00           |                |
|             | IN30045014390902  | CHANDAN UPADHYAY                            | 630899         | 4/5/2016       | 250.00           |                |
|             | IN30045010000551  | JAGDISH CHANDRA JAJOO                       | 630920         | 4/5/2016       | 1000.00          |                |
|             | 1205150000102920  | YOGESH JAGDISH SOLANKI                      | 630932         | 4/5/2016       | 50.00            |                |
|             | 1201170000087180  | SADHANA RAVIKANT MAHAJAN                    | 630934         | 4/5/2016       | 750.00           |                |
|             | IN30045012365794  | SHASHI KANTA JAIN                           | 630939         | 4/5/2016       | 500.00           |                |
|             | 1304140006836840  | SRIMANNARAYANA MURTHY KANNAMREDDI           | 630942         | 4/5/2016       | 10.00            |                |
|             | IN30226911790146  | GOWTHAM CHAND ANRAJ                         | 630948         | 4/5/2016       | 125.00           |                |
|             | IN30045011472962  | P SNEHALATHA                                | 630949         | 4/5/2016       | 250.00           |                |
|             | IN30051322552009  | VIJI N                                      | 630953         | 4/5/2016       | 20.00            |                |
|             | 1206520000016320  | NOORAA SINHA .                              | 630957         | 4/5/2016       | 380.00           |                |
|             | IN30174010170280  | R. VIJAYA PADMA                             | 630959         | 4/5/2016       | 500.00           |                |



|  |                  |                                       |        |          |                  |  |
|--|------------------|---------------------------------------|--------|----------|------------------|--|
|  | IN30012610016068 | HARNAM SINGH                          | 630961 | 4/5/2016 | 200.00           |  |
|  | IN30115120833990 | SACHIN SURYAKANT SHAHNE               | 630962 | 4/5/2016 | 500.00           |  |
|  | IN30051315866208 | GINS ABRAHAM                          | 630964 | 4/5/2016 | 100.00           |  |
|  | 1201800000253650 | SANJU BHAGIRATHBHAI NUHIWAL           | 630966 | 4/5/2016 | 250.00           |  |
|  |                  | <b>DEMAND DRAFT UNPAID AMOUNT (B)</b> |        |          | <b>114045.00</b> |  |
|  |                  | <b>TOTAL UNPAID AMOUNT (A)+(B)</b>    |        |          | <b>417080.00</b> |  |

**HDFC BANK DIVIDEND A/C No. 50200020864457 FOR FINANCIAL YEAR 2016-2017**

| S NO | FOLIO                | NAME OF SHAREHOLDERS                 | WAR NO. | SHARES | GROSS AMT  | CHE NO. |
|------|----------------------|--------------------------------------|---------|--------|------------|---------|
| 1    | 00000000000000002859 | DEEPIKA MALHOTRA                     | 1       | 1      | 5.00       | 878570  |
| 2    | 00000000000000002913 | MANISH GUPTA                         | 4       | 200    | 1,000.00   | 878581  |
| 3    | 00000000000000002935 | DEVENDRA R SHAH                      | 5       | 100    | 500.00     | 878582  |
| 4    | 00000000000000002948 | VIJAYKUMAR TIDKE                     | 7       | 200    | 1,000.00   | 878298  |
| 5    | 00000000000000002959 | BHAGWATI DEVI GURNANI                | 9       | 100    | 500.00     | 878300  |
| 6    | 00000000000000002961 | JYOTI GOYAL                          | 10      | 1      | 5.00       | 878301  |
| 7    | 00000000000000002991 | USHA JAIN                            | 14      | 1      | 5.00       | 878314  |
| 8    | 000000000000A000069  | RINKI BISWAS                         | 16      | 200    | 1,000.00   | 878573  |
| 9    | 000000000000A000071  | PREM SHANKER TIWARI                  | 18      | 200    | 1,000.00   | 878580  |
| 10   | 000000000000A000074  | RAMA KANT SHARMA                     | 20      | 200    | 1,000.00   | 878316  |
| 11   | 000000000000A000075  | SATISH KUMAR CHOPRA                  | 21      | 200    | 1,000.00   | 878327  |
| 12   | 000000000000A000076  | SHALABH KUMAR BANSAL                 | 22      | 200    | 1,000.00   | 878328  |
| 13   | 000000000000A000077  | SUBHASH CHAND SINGH                  | 23      | 200    | 1,000.00   | 878329  |
| 14   | 000000000000A000081  | UMA SHANKAR DWIVEDI                  | 27      | 200    | 1,000.00   | 878374  |
| 15   | 000000000000A000087  | SANJAY KUMAR                         | 30      | 200    | 1,000.00   | 878377  |
| 16   | 000000000000A000089  | GIRDHAR SINGH                        | 32      | 200    | 1,000.00   | 878389  |
| 17   | 000000000000A000090  | MANORANJAN SEN                       | 33      | 200    | 1,000.00   | 878390  |
| 18   | 000000000000A000092  | PARMATMANAND SINGH                   | 35      | 200    | 1,000.00   | 878392  |
| 19   | 000000000000A000093  | RAMESH CHANDER CHAWLA                | 36      | 100    | 500.00     | 878402  |
| 20   | 000000000000A000104  | PARESH B SONI                        | 37      | 200    | 1,000.00   | 878403  |
| 21   | 000000000000A000194  | AZAD AMIRALI PADAMSHI                | 38      | 200    | 1,000.00   | 878404  |
| 22   | 000000000000A000270  | VIJAYKUMAR SHARMA                    | 41      | 200    | 1,000.00   | 878421  |
| 23   | 000000000000A000284  | YUDHISHTER NARAIN GROVER             | 42      | 300    | 1,500.00   | 878422  |
| 24   | 000000000000A000329  | SIDDHARATH GUPTA                     | 43      | 200    | 1,000.00   | 878423  |
| 25   | 000000000000A000331  | FAKHRUDIN LOKHANDWALA                | 44      | 200    | 1,000.00   | 878424  |
| 26   | 000000000000A000392  | CHANDRAJEET VERMA                    | 48      | 200    | 1,000.00   | 878442  |
| 27   | 000000000000A000421  | PRAHLADBHAI M PATEL                  | 50      | 200    | 1,000.00   | 878458  |
| 28   | 000000000000A000590  | JASTEJ SINGH CHHINA                  | 52      | 200    | 1,000.00   | 878460  |
| 29   | 000000000000A000591  | JASTEJ CHHINA                        | 53      | 200    | 1,000.00   | 878461  |
| 30   | 000000000000A000667  | K SRINIVASAN                         | 58      | 200    | 1,000.00   | 878189  |
| 31   | 000000000000A000676  | VEERARAGHAVAN JAGANNATHAN            | 59      | 200    | 1,000.00   | 878190  |
| 32   | 000000000000A000697  | LALIT                                | 61      | 100    | 500.00     | 878207  |
| 33   | 000000000000A000731  | DHARAM PAL KAUSHIK                   | 63      | 200    | 1,000.00   | 878209  |
| 34   | 000000000000A000741  | SIDDHRATH GUPTA                      | 64      | 100    | 500.00     | 878210  |
| 35   | 000000000000A000757  | PRABHAT MAHESWARI                    | 65      | 100    | 500.00     | 878226  |
| 36   | 000000000000A000792  | REETA KARAN                          | 66      | 100    | 500.00     | 878227  |
| 37   | 000000000000A000883  | ZEIBUNNESSA UDDIN                    | 69      | 600    | 3,000.00   | 878230  |
| 38   | 000000000000A000923  | HASU TRIVEDI                         | 75      | 100    | 500.00     | 878249  |
| 39   | 000000000000A000926  | GEETIKA SETHI                        | 76      | 200    | 1,000.00   | 878262  |
| 40   | 000000000000A000931  | HARJINDER KAUR KALSI                 | 79      | 100    | 500.00     | 878265  |
| 41   | 000000000000A000939  | A LAKSHMI NARAYANAN                  | 80      | 600    | 3,000.00   | 878266  |
| 42   | 000000000000A000940  | S NARAYANAN                          | 81      | 800    | 4,000.00   | 878276  |
| 43   | 000000000000A000955  | V SHANKARANARAYANAN                  | 82      | 100    | 500.00     | 878277  |
| 44   | 000000000000A000958  | ISMAIL ALI                           | 83      | 200    | 1,000.00   | 878278  |
| 45   | 000000000000A000959  | MOHAMMED ALI                         | 84      | 200    | 1,000.00   | 878279  |
| 46   | 000000000000A000961  | SHYAM NANDAN SINGH                   | 85      | 100    | 500.00     | 878280  |
| 47   | 000000000000A000966  | NARAYAN BHAI A PATEL                 | 86      | 400    | 2,000.00   | 878289  |
| 48   | 000000000000A000998  | GURMEET SINGH REKHIE                 | 88      | 200    | 1,000.00   | 878291  |
| 49   | 000000000000A001003  | SITARAM GENUJI NIKAM                 | 89      | 100    | 500.00     | 878292  |
| 50   | 000000000000A001093  | VIJAY T PUJARA                       | 92      | 200    | 1,000.00   | 878304  |
| 51   | 000000000000A001094  | IQUBAL G KACHHI                      | 93      | 200    | 1,000.00   | 878305  |
| 52   | 000000000000A001109  | DAYA NAND PUROHIT                    | 94      | 200    | 1,000.00   | 878306  |
| 53   | 000000000000A001144  | SADHANA BHARATH                      | 98      | 300    | 1,500.00   | 878320  |
| 54   | 000000000000A001145  | PRASHANTH B N                        | 99      | 200    | 1,000.00   | 878321  |
| 55   | 000000000000A001158  | Y K JAYA                             | 100     | 200    | 1,000.00   | 878332  |
| 56   | 000000000000A001201  | MOHD ABDUL KHALIQ                    | 109     | 400    | 2,000.00   | 878194  |
| 57   | 000000000000A001298  | ASHOK J GOKAL                        | 116     | 400    | 2,000.00   | 878231  |
| 58   | 000000000000A001299  | NAKUL ARUN JAGJIVAN                  | 117     | 500    | 2,500.00   | 878232  |
| 59   | 000000000000A001300  | 20TH CENTURY FINANCE CORPORATION LTD | 118     | 100    | 500.00     | 878233  |
| 60   | 000000000000A001302  | SOUTHERN INDIA DEPOSITORY SER P LTD  | 119     | 20000  | 100,000.00 | 878234  |
| 61   | 000000000000A001306  | STOCK HOLDING CORP OF INDIA LTD      | 120     | 2300   | 11,500.00  | 878250  |
| 62   | 000000000000A001391  | SURESH GUPTA                         | 123     | 200    | 1,000.00   | 878310  |
| 63   | 000000000000A001404  | S FULBEAT BHANI                      | 125     | 200    | 1,000.00   | 878322  |
| 64   | 000000000000A001512  | ASHISH KUMAR GHOSH                   | 131     | 100    | 500.00     | 878369  |
| 65   | 000000000000A001519  | A SHANKAR                            | 132     | 100    | 500.00     | 878370  |
| 66   | 000000000000A001644  | COL RAJ S MANNAR                     | 139     | 400    | 2,000.00   | 878387  |
| 67   | 000000000000A001647  | NATVERLAL R GOHEL                    | 140     | 800    | 4,000.00   | 878196  |
| 68   | 000000000000A001675  | ILA SHAH                             | 141     | 200    | 1,000.00   | 878415  |
| 69   | 000000000000A001684  | MRS ARUNA A GANDHI                   | 143     | 100    | 500.00     | 878417  |
| 70   | 000000000000A001794  | MRS GEETA S AGASHE                   | 149     | 200    | 1,000.00   | 878437  |

|     |                      |                                |      |      |          |        |
|-----|----------------------|--------------------------------|------|------|----------|--------|
| 71  | 000000000000A001943  | VISHAMBER GOVINDRAM            | 151  | 100  | 500.00   | 878453 |
| 72  | 000000000000A002047  | RAJESH THAREJA                 | 152  | 200  | 1,000.00 | 878454 |
| 73  | 000000000000A002123  | SHASHI BALA NIGAM              | 154  | 100  | 500.00   | 878456 |
| 74  | 000000000000A002476  | MD SHABBIR JAMAL               | 160  | 400  | 2,000.00 | 878466 |
| 75  | 000000000000A002544  | R C CHAWLA                     | 161  | 200  | 1,000.00 | 878467 |
| 76  | 000000000000A002701  | RAMESH CHANDER CHAWLA          | 169  | 100  | 500.00   | 878622 |
| 77  | 000000000000A002708  | SHIV PUJAN                     | 172  | 200  | 1,000.00 | 878484 |
| 78  | 000000000000A002722  | PRADHAN SINGH                  | 176  | 200  | 1,000.00 | 878606 |
| 79  | 000000000000A002744  | JAWAHAR LAL                    | 181  | 200  | 1,000.00 | 878611 |
| 80  | 000000000000A002774  | DEVENDRA PRAMANIK              | 183  | 200  | 1,000.00 | 878613 |
| 81  | 000000000000A002800  | SANTOSH KUMAR SINGH            | 188  | 200  | 1,000.00 | 878623 |
| 82  | 000000000000A002811  | SAHAB SINGH                    | 191  | 200  | 1,000.00 | 878630 |
| 83  | 0000120106000886792  | N RATHINAVEL                   | 253  | 1    | 5.00     | 878445 |
| 84  | 00001201210100037732 | RAJENDRA BHANDARI              | 404  | 200  | 1,000.00 | 878174 |
| 85  | 00001201330000951743 | IMRAN SHAUKAT BOBADE           | 431  | 10   | 50.00    | 878175 |
| 86  | 00001201860000301831 | UPENDRA KUMAR CHAUDHARY        | 501  | 25   | 125.00   | 878217 |
| 87  | 00001201910100015465 | SUMITA RANI KAPOOR             | 512  | 1    | 5.00     | 878218 |
| 88  | 00001201910100019795 | RAGHAV KUMAR KAPOOR            | 514  | 1    | 5.00     | 878219 |
| 89  | 00001202000000103584 | KAVITA MAHENDRA BAGRECHA       | 552  | 200  | 1,000.00 | 878627 |
| 90  | 00001202990000090256 | ANIL KUMAR                     | 671  | 2    | 10.00    | 878636 |
| 91  | 00001202990005305910 | MANDAI KRISHNASWAMY GOPALAN    | 677  | 10   | 50.00    | 878637 |
| 92  | 00001203500000062105 | PRAKASARAO PARUCHURI           | 858  | 38   | 190.00   | 878593 |
| 93  | 00001203980000023011 | SURBHI AGRAWAL                 | 926  | 50   | 250.00   | 878597 |
| 94  | 00001204370000291362 | PANKAJ AJMERA                  | 971  | 10   | 50.00    | 878599 |
| 95  | 00001205180000051297 | RAJEESH E K                    | 1104 | 10   | 50.00    | 878604 |
| 96  | 00001302800000000289 | NAVNEET KAUR REEN REEN         | 1354 | 2    | 10.00    | 878496 |
| 97  | 00001304140001353953 | PRAMOD DATTATRAY BHATNATE      | 1372 | 49   | 245.00   | 878497 |
| 98  | 0000IN30009510611088 | AMIT KUMAR RAHEJA              | 1485 | 2    | 10.00    | 878185 |
| 99  | 0000IN30011810772083 | RAHUL AGRAWAL                  | 1561 | 500  | 2,500.00 | 878202 |
| 100 | 0000IN30017510304270 | THEIVEEGAN S                   | 1634 | 25   | 125.00   | 878205 |
| 101 | 0000IN30017510406707 | SITTRAMBALAM T                 | 1635 | 1    | 5.00     | 878221 |
| 102 | 0000IN30021410077067 | KOTAK SECURITIES LIMITED       | 1731 | 1200 | 6,000.00 | 878225 |
| 103 | 0000IN30023910873922 | JOSE CHERAPPARAMBIL AUGASTINE  | 1854 | 77   | 385.00   | 878395 |
| 104 | 0000IN30023910922820 | ASHLY ELIZABETH SHAJI          | 1855 | 200  | 1,000.00 | 878396 |
| 105 | 0000IN30023911257312 | NEON R                         | 1863 | 100  | 500.00   | 878397 |
| 106 | 0000IN30023912142580 | AMEL THOMAS                    | 1869 | 1    | 5.00     | 878406 |
| 107 | 0000IN30036010248127 | KHANDELWAL SHRADDHA            | 1948 | 20   | 100.00   | 878408 |
| 108 | 0000IN30051310312696 | MALLIKA RAJESHKUMAR SHAH       | 2204 | 100  | 500.00   | 878283 |
| 109 | 0000IN30051310676512 | VIJAYA RAGHAVAN G              | 2215 | 200  | 1,000.00 | 878284 |
| 110 | 0000IN30051315975739 | MAHESWARAN SUBBIAH             | 2256 | 40   | 200.00   | 878295 |
| 111 | 0000IN30051320635510 | GEETA MASAND                   | 2281 | 21   | 105.00   | 878307 |
| 112 | 0000IN30055610100835 | SHAILESH KUMAR SINGH           | 2307 | 25   | 125.00   | 878308 |
| 113 | 0000IN30088814683280 | RAJA AGRAWAL                   | 2509 | 105  | 525.00   | 878412 |
| 114 | 0000IN30102220310418 | C NAGARJUNA RAO                | 2576 | 50   | 250.00   | 878448 |
| 115 | 0000IN30127630295029 | KAMLESHKUMAR VIRCHANDAS PATEL  | 2781 | 25   | 125.00   | 878254 |
| 116 | 0000IN30147720009188 | NETRAPAL SINGH                 | 2885 | 100  | 500.00   | 878578 |
| 117 | 0000IN30154917886096 | SWAPNA FERNANDO                | 2943 | 500  | 2,500.00 | 878584 |
| 118 | 0000IN30155721778318 | KAPIL KUMAR GUPTA              | 3028 | 130  | 650.00   | 878479 |
| 119 | 0000IN30163710131421 | DIMPLE MADAN                   | 3063 | 20   | 100.00   | 878585 |
| 120 | 0000IN30163710151982 | GANESAN C                      | 3064 | 20   | 100.00   | 878586 |
| 121 | 0000IN30163740593730 | MOHAMED HANEEFA K K            | 3070 | 25   | 125.00   | 878588 |
| 122 | 0000IN30163740617793 | SOMAKUMARAN M                  | 3074 | 100  | 500.00   | 878631 |
| 123 | 0000IN30165310094535 | SUCHITRA MANDAL                | 3097 | 10   | 50.00    | 878639 |
| 124 | 0000IN30189510499715 | BABY JOHN K                    | 3210 | 5    | 25.00    | 878468 |
| 125 | 0000IN30198310426994 | PROMOD KUMAR                   | 3222 | 1    | 5.00     | 878469 |
| 126 | 0000IN30226910973852 | JATINDER GUPTA                 | 3330 | 25   | 125.00   | 878243 |
| 127 | 0000IN30226912871778 | NAMMINA VIJAYALAKSHMI          | 3338 | 200  | 1,000.00 | 878244 |
| 128 | 0000IN30232410373632 | ALLURI SATYA NARAYANA RAJU     | 3362 | 10   | 50.00    | 878259 |
| 129 | 0000IN30234910046339 | NAVNEET KAUR REEN              | 3369 | 2    | 10.00    | 878273 |
| 130 | 0000IN30267930052425 | MUNIPALLE HANUMANTHA RAO       | 3410 | 400  | 2,000.00 | 878275 |
| 131 | 0000IN30302861198633 | RUBINABANU S SHAIKH            | 3736 | 50   | 250.00   | 878286 |
| 132 | IN30167010179442     | RAJESH BHATIA                  | ECS  | 8    | 40.00    | 880568 |
| 133 | 1201090000147673     | KIRAN GANGWAL                  | ECS  | 1    | 5.00     | 880615 |
| 134 | 1202060000025399     | SUNIL KHANEJA                  | ECS  | 1    | 5.00     | 880553 |
| 135 | IN30167010047634     | MAHIMA JAIN                    | ECS  | 1    | 5.00     | 880569 |
| 136 | IN30115120833990     | SACHIN SURYAKANT SHAHNE        | ECS  | 100  | 500.00   | 880576 |
| 137 | 1202890001026446     | MANMOHAN SINGH                 | ECS  | 2    | 10.00    | 880562 |
| 138 | IN30103924029390     | MARRIPALLI VASUDEVUDU          | ECS  | 50   | 250.00   | 880570 |
| 139 | IN30011810760143     | MANUJA KALRA                   | ECS  | 25   | 125.00   | 880525 |
| 140 | IN30120910038375     | NIDHI JAIN                     | ECS  | 1    | 5.00     | 880550 |
| 141 | IN30096610106799     | SANGITA MAHESHWARI             | ECS  | 400  | 2,000.00 | 880567 |
| 142 | 1203500000109489     | RAMENDRA RAM ADHAR VISHWAKARMA | ECS  | 9    | 45.00    | 880585 |

|     |                  |                          |     |     |                   |        |
|-----|------------------|--------------------------|-----|-----|-------------------|--------|
| 143 | 1201200000007195 | PRAVINA PRAVIN SHAH      | ECS | 50  | 250.00            | 880589 |
| 144 | IN30234910124624 | DAVINDER KAUR            | ECS | 1   | 5.00              | 880527 |
| 145 | IN30120910038383 | PUSHPALATA JAIN          | ECS | 1   | 5.00              | 880551 |
| 146 | IN30165310151424 | SANJAY SHARMA            | ECS | 50  | 250.00            | 880560 |
| 147 | IN30051315866208 | GINS ABRAHAM             | ECS | 20  | 100.00            | 880611 |
| 148 | IN30120910036950 | ANAND SWAROOP JAIN       | ECS | 1   | 5.00              | 880549 |
| 149 | IN30012610016068 | HARNAM SINGH             | ECS | 40  | 200.00            | 880612 |
| 150 | 1201090000092060 | VIJAY RAMJIBHAI NAGRECHA | ECS | 200 | 1,000.00          | 880616 |
| 151 | IN30021415019790 | S MURUGAN                | ECS | 527 | 2,635.00          | 880604 |
|     |                  |                          |     |     | <b>228,450.00</b> |        |

**HDFC BANK DIVIDEND A/C No. 50200023465760 FOR FINANCIAL YEAR 2016-2017**

| S NO | FOLIO                | NAME OF SHAREHOLDERS                      | WAR NO. | SHARES | GROSS AMT  | CHE NO. |
|------|----------------------|---|---------|--------|------------|---------|
| 1    | 00000000000000002859 | DEEPIKA MALHOTRA CANARA BANK A C NO 13991 | 1       | 5      | 5.00       | 000001  |
| 2    | 00000000000000002913 | MANISH GUPTA                              | 4       | 1000   | 1,000.00   | 000003  |
| 3    | 00000000000000002935 | DEVENDRA R SHAH                           | 5       | 500    | 500.00     | 000004  |
| 4    | 00000000000000002959 | BHAGWATI DEVI GURNANI                     | 9       | 500    | 500.00     | 000008  |
| 5    | 00000000000000002961 | JYOTI GOYAL 828122079801 SYNDICATE BANK   | 10      | 5      | 5.00       | 000009  |
| 6    | 000000000000A000069  | RINKI BISWAS                              | 16      | 1000   | 1,000.00   | 000014  |
| 7    | 000000000000A000071  | PREM SHANKER TIWARI                       | 18      | 1000   | 1,000.00   | 000016  |
| 8    | 000000000000A000073  | RAJESH KUMAR MEHRA                        | 19      | 1000   | 1,000.00   | 000017  |
| 9    | 000000000000A000074  | RAMA KANT SHARMA                          | 20      | 1000   | 1,000.00   | 000018  |
| 10   | 000000000000A000075  | SATISH KUMAR CHOPRA                       | 21      | 1000   | 1,000.00   | 000019  |
| 11   | 000000000000A000076  | SHALABH KUMAR BANSAL                      | 22      | 1000   | 1,000.00   | 000020  |
| 12   | 000000000000A000077  | SUBHASH CHAND SINGH                       | 23      | 1000   | 1,000.00   | 000021  |
| 13   | 000000000000A000079  | SURESH KUMAR                              | 25      | 1000   | 1,000.00   | 000023  |
| 14   | 000000000000A000080  | TEJ PAL                                   | 26      | 1000   | 1,000.00   | 000024  |
| 15   | 000000000000A000081  | UMA SHANKAR DWIVEDI                       | 27      | 1000   | 1,000.00   | 000025  |
| 16   | 000000000000A000083  | LOVLEEN VERMA                             | 28      | 1000   | 1,000.00   | 000026  |
| 17   | 000000000000A000087  | SANJAY KUMAR                              | 30      | 1000   | 1,000.00   | 000028  |
| 18   | 000000000000A000089  | GIRDHAR SINGH                             | 32      | 1000   | 1,000.00   | 000030  |
| 19   | 000000000000A000090  | MANORANJAN SEN                            | 33      | 1000   | 1,000.00   | 000031  |
| 20   | 000000000000A000092  | PARMATMANAND SINGH                        | 35      | 1000   | 1,000.00   | 000033  |
| 21   | 000000000000A000093  | RAMESH CHANDER CHAWLA                     | 36      | 500    | 500.00     | 000034  |
| 22   | 000000000000A000194  | AZAD AMIRALI PADAMSHI                     | 38      | 1000   | 1,000.00   | 000036  |
| 23   | 000000000000A000270  | VIJAYKUMAR SHARMA                         | 41      | 1000   | 1,000.00   | 000039  |
| 24   | 000000000000A000284  | YUDHISHTER NARAIN GROVER                  | 42      | 1500   | 1,500.00   | 000040  |
| 25   | 000000000000A000329  | SIDDHARATH GUPTA                          | 43      | 1000   | 1,000.00   | 000041  |
| 26   | 000000000000A000331  | FAKHRUDIN LOKHANDWALA                     | 44      | 1000   | 1,000.00   | 000042  |
| 27   | 000000000000A000392  | CHANDRAJEET VERMA                         | 48      | 1000   | 1,000.00   | 000046  |
| 28   | 000000000000A000421  | PRAHLADBHAI M PATEL                       | 50      | 1000   | 1,000.00   | 000048  |
| 29   | 000000000000A000590  | JASTEJ SINGH CHHINA                       | 52      | 1000   | 1,000.00   | 000050  |
| 30   | 000000000000A000591  | JASTEJ CHHINA                             | 53      | 1000   | 1,000.00   | 000051  |
| 31   | 000000000000A000594  | K G RAPHAEL                               | 54      | 1000   | 1,000.00   | 000052  |
| 32   | 000000000000A000595  | SONIA ROY                                 | 55      | 1000   | 1,000.00   | 000053  |
| 33   | 000000000000A000667  | K SRINIVASAN                              | 57      | 1000   | 1,000.00   | 000055  |
| 34   | 000000000000A000697  | LALIT                                     | 60      | 500    | 500.00     | 000058  |
| 35   | 000000000000A000731  | DHARAM PAL KAUSHIK                        | 62      | 1000   | 1,000.00   | 000060  |
| 36   | 000000000000A000741  | SIDDHRATH GUPTA                           | 63      | 500    | 500.00     | 000061  |
| 37   | 000000000000A000836  | JIGAR SHAH                                | 67      | 5000   | 5,000.00   | 000065  |
| 38   | 000000000000A000883  | ZEIBUNNESSA UDDIN                         | 68      | 3000   | 3,000.00   | 000066  |
| 39   | 000000000000A000923  | HASU TRIVEDI                              | 74      | 500    | 500.00     | 000071  |
| 40   | 000000000000A000926  | GEETIKA SETHI                             | 75      | 1000   | 1,000.00   | 000072  |
| 41   | 000000000000A000931  | HARJINDER KAUR KALSI                      | 78      | 500    | 500.00     | 000075  |
| 42   | 000000000000A000939  | A LAKSHMI NARAYANAN                       | 79      | 3000   | 3,000.00   | 000076  |
| 43   | 000000000000A000940  | S NARAYANAN                               | 80      | 4000   | 4,000.00   | 000077  |
| 44   | 000000000000A000955  | V SHANKARANARAYANAN                       | 81      | 500    | 500.00     | 000078  |
| 45   | 000000000000A000958  | ISMAIL ALI                                | 82      | 1000   | 1,000.00   | 000079  |
| 46   | 000000000000A000959  | MOHAMMED ALI                              | 83      | 1000   | 1,000.00   | 000080  |
| 47   | 000000000000A000961  | SHYAM NANDAN SINGH                        | 84      | 500    | 500.00     | 000081  |
| 48   | 000000000000A000966  | NARAYAN BHAI A PATEL                      | 85      | 2000   | 2,000.00   | 000082  |
| 49   | 000000000000A000998  | GURMEET SINGH REKHIE                      | 87      | 1000   | 1,000.00   | 000084  |
| 50   | 000000000000A001003  | SITARAM GENUJI NIKAM                      | 88      | 500    | 500.00     | 000085  |
| 51   | 000000000000A001109  | DAYA NAND PUROHIT                         | 93      | 1000   | 1,000.00   | 000090  |
| 52   | 000000000000A001144  | SADHANA BHARATH                           | 97      | 1500   | 1,500.00   | 000094  |
| 53   | 000000000000A001158  | Y K JAYA                                  | 99      | 1000   | 1,000.00   | 000096  |
| 54   | 000000000000A001192  | MERLIN RAPHAEL                            | 103     | 1000   | 1,000.00   | 000100  |
| 55   | 000000000000A001193  | BUDSY HEIDEN                              | 104     | 1000   | 1,000.00   | 000101  |
| 56   | 000000000000A001198  | ALDRIN GUEIZELAR                          | 105     | 1000   | 1,000.00   | 000102  |
| 57   | 000000000000A001199  | TESSY GUEIZELAR                           | 106     | 1000   | 1,000.00   | 000103  |
| 58   | 000000000000A001200  | IVAN GUEIZELAR                            | 107     | 1000   | 1,000.00   | 000104  |
| 59   | 000000000000A001201  | MOHD ABDUL KHALIQ                         | 108     | 2000   | 2,000.00   | 000105  |
| 60   | 000000000000A001298  | ASHOK J GOKAL                             | 115     | 2000   | 2,000.00   | 000112  |
| 61   | 000000000000A001299  | NAKUL ARUN JAGJIVAN                       | 116     | 2500   | 2,500.00   | 000113  |
| 62   | 000000000000A001300  | 20TH CENTURY FINANCE CORPORATION LTD      | 117     | 500    | 500.00     | 000114  |
| 63   | 000000000000A001302  | SOUTHERN INDIA DEPOSITORY SER P LTD       | 118     | 100000 | 100,000.00 | 000115  |
| 64   | 000000000000A001306  | STOCK HOLDING CORP OF INDIA LTD           | 119     | 11500  | 11,500.00  | 000116  |
| 65   | 000000000000A001388  | PRECISION WIRE PRODUCTS P LTD             | 121     | 500    | 500.00     | 000118  |
| 66   | 000000000000A001391  | SURESH GUPTA                              | 122     | 1000   | 1,000.00   | 000119  |
| 67   | 000000000000A001512  | ASHISH KUMAR GHOSH                        | 130     | 500    | 500.00     | 000127  |
| 68   | 000000000000A001519  | A SHANKAR                                 | 131     | 500    | 500.00     | 000128  |
| 69   | 000000000000A001584  | HARENDRA D MEHTA                          | 133     | 1000   | 1,000.00   | 000130  |
| 70   | 000000000000A001644  | COL RAJ S MANNAR                          | 138     | 1000   | 1,000.00   | 000134  |
| 71   | 000000000000A001647  | NATVERLAL R GOHEL                         | 139     | 4000   | 4,000.00   | 000135  |
| 72   | 000000000000A001675  | ILA SHAH                                  | 140     | 1000   | 1,000.00   | 000136  |
| 73   | 000000000000A001684  | MRS ARUNA A GANDHI                        | 142     | 500    | 500.00     | 000138  |
| 74   | 000000000000A001701  | DR PRADEEP KUMAR JEE                      | 143     | 500    | 500.00     | 000139  |
| 75   | 000000000000A001794  | MRS GEETA S AGASHE                        | 148     | 1000   | 1,000.00   | 000143  |

|     |                      |   |      |      |          |        |
|-----|----------------------|---|------|------|----------|--------|
| 76  | 000000000000A001943  | VISHAMBER GOVINDRAM                                 | 150  | 500  | 500.00   | 000144 |
| 77  | 000000000000A002047  | RAJESH THAREJA                                      | 151  | 1000 | 1,000.00 | 000145 |
| 78  | 000000000000A002123  | SHASHI BALA NIGAM                                   | 153  | 500  | 500.00   | 000147 |
| 79  | 000000000000A002342  | PERCY RUSTOM HARVER                                 | 155  | 5000 | 5,000.00 | 000148 |
| 80  | 000000000000A002379  | L P S SECURITIES LTD                                | 156  | 1000 | 1,000.00 | 000149 |
| 81  | 000000000000A002476  | MD SHABBIR JAMAL                                    | 158  | 2000 | 2,000.00 | 000151 |
| 82  | 000000000000A002544  | R C CHAWLA  | 159  | 1000 | 1,000.00 | 000152 |
| 83  | 000000000000A002699  | PRAMOD KUMAR SHARMA                                 | 166  | 1000 | 1,000.00 | 000158 |
| 84  | 000000000000A002701  | RAMESH CHANDER CHAWLA                               | 167  | 500  | 500.00   | 000159 |
| 85  | 000000000000A002722  | PRADHAN SINGH                                       | 174  | 1000 | 1,000.00 | 000166 |
| 86  | 000000000000A002744  | JAWAHAR LAL   | 179  | 1000 | 1,000.00 | 000171 |
| 87  | 000000000000A002774  | DEVENDRA PRAMANIK                                   | 181  | 1000 | 1,000.00 | 000173 |
| 88  | 000000000000A002783  | ARUN KUMAR JAISWAL                                  | 183  | 1000 | 1,000.00 | 000175 |
| 89  | 000000000000A002811  | SAHAB SINGH   | 188  | 1000 | 1,000.00 | 000180 |
| 90  | 00001201060000886790 | N RATHINAVEL 605801510335 ICICI BANK                | 232  | 5    | 5.00     | 000190 |
| 91  | 00001201060100094490 | GOPAL BHAWARLAL SARDA HUF 20714 BANK OF INDIA       | 264  | 1750 | 1,750.00 | 000192 |
| 92  | 00001201070000087210 | MAHENDRABHAI MAGANLAL SHAH 6239 GUJARAT INDUST      | 273  | 250  | 250.00   | 000193 |
| 93  | 00001201090000092060 | VIJAY RAMJIBHAI NAGRECHA 703 CENTRAL BANK OF INDIA  | 296  | 1000 | 1,000.00 | 000197 |
| 94  | 00001201090000265000 | JAGRUTI ATUL VASTANI 018210003858 DENA BANK         | 334  | 300  | 300.00   | 000200 |
| 95  | 00001201090000689940 | PRAKASH BIRJAMAL SUNDARANI 34991 UCO BANK           | 384  | 3    | 3.00     | 000205 |
| 96  | 00001201090001163110 | JAGANNATH SAHADEVAPPA GANJIGATTI 25321 CANARA B     | 422  | 180  | 180.00   | 000207 |
| 97  | 00001201090001259720 | JYOTI MAHESH MONDKAR 31740 SARASWAT CO OP BANK      | 431  | 100  | 100.00   | 000208 |
| 98  | 00001201090003036400 | NARENDRA SHAMBHARKAR 484100200000045 PUNJAB NAT     | 523  | 55   | 55.00    | 000213 |
| 99  | 00001201090003070480 | DHAN SINGH RAWAT 3020251541 CENTRAL BANK OF INDIA   | 575  | 200  | 200.00   | 000221 |
| 100 | 00001201090004797180 | HANSRAJBHAI LAXMANBHAI KHANDAR 003000100000008 TH   | 662  | 270  | 270.00   | 000227 |
| 101 | 00001201090005067390 | TANDEL SURESHBHAI LALLU 10131001000989 PRIME COOP   | 716  | 25   | 25.00    | 000228 |
| 102 | 00001201090005970250 | TUSHAR RAJARAM SHILIMKAR 010001006055 PUNE PEOP     | 1005 | 250  | 250.00   | 000230 |
| 103 | 00001201090700102020 | JAYANT NARESH BHABHE 12007 NASIK DIST CENTRAL CO    | 1399 | 25   | 25.00    | 000232 |
| 104 | 00001201210100037730 | RAJENDRA BHANDARI                                   | 1485 | 1000 | 1,000.00 | 000239 |
| 105 | 00001201860000301830 | UPENDRA KUMAR CHAUDHARY 04681000044156 HDFC BAN     | 1633 | 125  | 125.00   | 000249 |
| 106 | 00001202060000025390 | SUNIL KHANEJA 51020 PUNJAB NATIONAL BANK SHALIMAR   | 1710 | 5    | 5.00     | 000258 |
| 107 | 00001202390000135240 | M RADHAKRISHNA 7503 FEDERAL BANK LTD                | 1760 | 20   | 20.00    | 000262 |
| 108 | 00001202970000210390 | RUKHMANI SATNARAYAN CHANDA DATTATRAY MAHARAJ I      | 1871 | 500  | 500.00   | 000268 |
| 109 | 00001202990005305910 | MANDAI KRISHNASWAMY GOPALAN 007010100441544 AXIS    | 1897 | 50   | 50.00    | 000270 |
| 110 | 00001203000000030280 | ASHOK KUMAR BHAWNANI 6875 INDIAN OVERSEAS BANK      | 1900 | 175  | 175.00   | 000271 |
| 111 | 00001203070000009010 | POLISETTI SIVANAGA MANI                             | 1928 | 50   | 50.00    | 000274 |
| 112 | 00001203150000178170 | GAURANG P SHETH 452 CANARA BANK MAHAVEER NAGAR      | 1952 | 100  | 100.00   | 000275 |
| 113 | 00001203280000474220 | SONU S R 21152100001597 THE FEDERAL BANK LTD        | 2004 | 250  | 250.00   | 000278 |
| 114 | 00001203320000153940 | VALERIE ESTELLA CARDOZO 18049 MARATHA SAHAKARI B    | 2020 | 250  | 250.00   | 000279 |
| 115 | 00001203320001505410 | NEERAJ GULATI 023301514559 ICICI BANK               | 2039 | 15   | 15.00    | 000285 |
| 116 | 00001203350000002930 | LIAQAT SALALHUDDIN SHEIKH 54191 UNION BANK OF INDIA | 2144 | 100  | 100.00   | 000286 |
| 117 | 00001204370000291360 | PANKAJ AJMERA 6816 BHLWARA URBAN CO OP BANK LTD     | 2430 | 50   | 50.00    | 000296 |
| 118 | 00001204720001792490 | DHANANJAY KUMAR 32768562765 STATE BANK OF INDIA     | 2560 | 500  | 500.00   | 000300 |
| 119 | 00001205730000092310 | ATHIRA 67023919497 STATE BANK OF TRAVANCORE         | 2786 | 10   | 10.00    | 000304 |
| 120 | 00001302340000127260 | AMITKUMAR NALINKUMAR DESAI 4799 SARASPUR NAGRIK     | 3352 | 500  | 500.00   | 000316 |
| 121 | 00001302590000178200 | KAMLESH PRABHASHANKER UPADHYAYA 8648 UNION BAN      | 3366 | 50   | 50.00    | 000318 |
| 122 | 00001304140001353950 | PRAMOD DATTATRAY BHATNATE 318010100036263 AXIS B    | 3418 | 245  | 245.00   | 000320 |
| 123 | 0000IN30009510490689 | MAYANK GOEL 547 CORPORATION BANK                    | 3596 | 10   | 10.00    | 000329 |
| 124 | 0000IN30009510611088 | AMIT KUMAR RAHEJA 51437 CANARA BANK                 | 3598 | 10   | 10.00    | 000330 |
| 125 | 0000IN30011810772083 | RAHUL AGRAWAL 488492 THE ROYAL BANK OF SCOTLAND     | 3706 | 2500 | 2,500.00 | 000347 |
| 126 | 0000IN30017510406707 | SITTRAMBALAM T 105010100062125 UTI BANK             | 3804 | 5    | 5.00     | 000358 |
| 127 | 0000IN30020610489845 | SURJIT SINGH ALAGH 57789 UNITED BANK OF INDIA       | 3910 | 10   | 10.00    | 000365 |
| 128 | 0000IN30021410553035 | K RAJAGOPAL 5495 CORPORATION BANK                   | 3943 | 75   | 75.00    | 000367 |
| 129 | 0000IN30021411586634 | RAVI KANT SAXENA 3440 ORIENTAL BANK OF COMMERCE     | 3963 | 30   | 30.00    | 000370 |
| 130 | 0000IN30021412391260 | SANJAY SRIVASTAVA 5300405225 CITI BANK LTD          | 3974 | 200  | 200.00   | 000373 |
| 131 | 0000IN30021417204139 | BARUN KUMAR MISHRA 100026397055 INDUSIND BANK LTD   | 4063 | 75   | 75.00    | 000376 |
| 132 | 0000IN30021419467065 | SHAIK SHAHNAZ 9512361869 KOTAK MAHINDRA BANK LTD    | 4142 | 200  | 200.00   | 000377 |
| 133 | 0000IN30021419971842 | SUSHANT SWAROOP VIRHA 0012487189 KOTAK MAHINDRA     | 4162 | 20   | 20.00    | 000378 |
| 134 | 0000IN30023911037332 | MEERA SHETTI 7731 CANARA BANK                       | 4209 | 400  | 400.00   | 000380 |
| 135 | 0000IN30023911257312 | NEON R 0751140017670 HDFC BANK                      | 4215 | 500  | 500.00   | 000382 |
| 136 | 0000IN30023911350979 | GAURAV SHETTI 6978 CANARA BANK                      | 4216 | 400  | 400.00   | 000383 |
| 137 | 0000IN30023912142580 | AMEL THOMAS 626201518129 ICICI BANK LTD             | 4231 | 5    | 5.00     | 000384 |
| 138 | 0000IN30023912692630 | RATHEESH A K 13000100013668 THE FEDERAL BANK LTD    | 4240 | 46   | 46.00    | 000385 |
| 139 | 0000IN30023914063787 | BADARINARAYANA H G 704250010166000 KARNATAKA BAN    | 4275 | 25   | 25.00    | 000387 |
| 140 | 0000IN30036010248127 | KHANDELWAL SHRADDHA 037010100391948 UTI BANK LTD    | 4402 | 100  | 100.00   | 000395 |
| 141 | 0000IN30036020063433 | KRISHNA SWAMY SUNDERASANI 10203 BOI                 | 4406 | 50   | 50.00    | 000396 |
| 142 | 0000IN30039417921202 | KONDIREDDY ANANTHALAKSHMI 329402010010006 UNION I   | 4467 | 50   | 50.00    | 000403 |
| 143 | 0000IN30047640071690 | PRIYARANJAN JHA 00031050215596 HDFC BANK LTD H T HC | 4592 | 260  | 260.00   | 000407 |
| 144 | 0000IN30047642059777 | YATIN BAXI 00901050059585 HDFC BANK LTD GURGAON BF  | 4628 | 250  | 250.00   | 000414 |
| 145 | 0000IN30051310692360 | SANTOSH BANSAL PANDIT 2198 JANTA SAHAKARI BANK I    | 4829 | 800  | 800.00   | 000421 |
| 146 | 0000IN30051312411427 | S KRISHNAN 014010100466769 UTI BANK LTD             | 4853 | 15   | 15.00    | 000423 |
| 147 | 0000IN30051313132188 | ATUL KUMAR SHRIVASTAVA 013435 BANK OF BARODA        | 4870 | 500  | 500.00   | 000425 |
| 148 | 0000IN30051313364215 | P RAMA DOOTHA GUPTA 014010100077677 UTI BANK LTD    | 4874 | 45   | 45.00    | 000426 |
| 149 | 0000IN30051314398767 | MR TUSHAR H SHINDE 230010100016029 AXIS BANK LTD    | 4891 | 5    | 5.00     | 000428 |
| 150 | 0000IN30051314710638 | A MOHANRAJ 074010100233668 AXIS BANK LTD            | 4897 | 5    | 5.00     | 000429 |
| 151 | 0000IN30051315975739 | MAHESWARAN SUBBIAH 168010100187879 AXIS BANK LTD    | 4913 | 200  | 200.00   | 000430 |
| 152 | 0000IN30051316248312 | ASHIR TYAGI 013010100710220 AXIS BANK LTD           | 4917 | 131  | 131.00   | 000431 |
| 153 | 0000IN30051318319417 | UNNI KANJIRAKKAI SANKARANKUTTY 046010100086754 AXI  | 4941 | 200  | 200.00   | 000436 |

|     |                      |  |      |      |                   |        |
|-----|----------------------|--|------|------|-------------------|--------|
| 154 | 0000IN30051318612966 | MILIND JAGANNATH TALEKAR 7508 SHAMRAO VITHAL CO    | 4945 | 1    | 1.00              | 000437 |
| 155 | 0000IN30051320635510 | GEETA MASAND 63034129176 STATE BANK OF INDIA       | 4991 | 105  | 105.00            | 000439 |
| 156 | 0000IN30051322921324 | PANKAJ PHADANIS AWATE 14940100122705 FEDERAL BAN   | 5097 | 10   | 10.00             | 000440 |
| 157 | 0000IN30055610100835 | SHAILESH KUMAR SINGH 2512 UNITED BANK OF INDIA     | 5137 | 125  | 125.00            | 000441 |
| 158 | 0000IN30088814683280 | RAJA AGRAWAL 01190016333 STATE BANK OF INDORE      | 5368 | 525  | 525.00            | 000452 |
| 159 | 0000IN30102220310418 | C NAGARJUNA RAO 1475 CANARA BANK                   | 5451 | 250  | 250.00            | 000461 |
| 160 | 0000IN30102221465619 | SREE NILAYAM HOTELS AND RESORTS PVT LTD CBCA 72 C  | 5459 | 10   | 10.00             | 000463 |
| 161 | 0000IN30108022462287 | KR SHANMUGAM 606901911223 ICICI BANK LTD           | 5490 | 500  | 500.00            | 000468 |
| 162 | 0000IN30115112052298 | MALTI MANEKLAL SANGHAVI 157736 BANK OF INDIA       | 5575 | 1500 | 1,500.00          | 000478 |
| 163 | 0000IN30120910036950 | ANAND SWAROOP JAIN 440 ALLAHABAD BANK              | 5729 | 5    | 5.00              | 000484 |
| 164 | 0000IN30120910038375 | NIDHI JAIN 596 CITY UNION BANK                     | 5730 | 5    | 5.00              | 000485 |
| 165 | 0000IN30120910038383 | PUSHPALATA JAIN 954 ALLAHABAD BANK                 | 5731 | 5    | 5.00              | 000486 |
| 166 | 0000IN30123310161323 | NIKUL ASHOKBHAI GAJJAR 17890 BANK OF BARODA        | 5748 | 30   | 30.00             | 000489 |
| 167 | 0000IN30123310179784 | MODI DINESH SOMABHAI 3554 MANINAGAR CO OP BANK LT  | 5751 | 35   | 35.00             | 000491 |
| 168 | 0000IN30133020845798 | HARISH SHAMJI PADIA 035400010031470 PUNJAB NATIONA | 5881 | 275  | 275.00            | 000507 |
| 169 | 0000IN30154917886096 | SWAPNA FERNANDO 00471000173647 HDFC BANK LTD MAL   | 6028 | 2500 | 2,500.00          | 000515 |
| 170 | 0000IN30155721778318 | KAPIL KUMAR GUPTA 01271000188057 HDFC BANK         | 6267 | 350  | 350.00            | 000517 |
| 171 | 0000IN30160411316652 | FARHANA PARVEEN 781074631 INDIAN BANK              | 6296 | 1    | 1.00              | 000520 |
| 172 | 0000IN30163710030926 | ANAND GOPAL A 63 DHANALAKSHMI BANK                 | 6310 | 25   | 25.00             | 000521 |
| 173 | 0000IN30163710131421 | DIMPLE MADAN 10560100127274 THE FEDERAL BANK LTD   | 6315 | 100  | 100.00            | 000522 |
| 174 | 0000IN30163740593730 | MOHAMED HANEEFA K K 4763 THE FEDERAL BANK LTD      | 6335 | 125  | 125.00            | 000525 |
| 175 | 0000IN30163740617793 | SOMAKUMARAN M 10641213824 STATE BANK OF INDIA      | 6339 | 500  | 500.00            | 000526 |
| 176 | 0000IN30163741447297 | PRAJEESH K P 039105300000410 THE SOUTH INDIAN BANK | 6371 | 400  | 400.00            | 000530 |
| 177 | 0000IN30165310094535 | SUCHITRA MANDAL 01190010446 STATE BANK OF INDIA    | 6405 | 50   | 50.00             | 000532 |
| 178 | 0000IN30167010047634 | MAHIMA JAIN 650 STATE BANK OF HYDERABAD            | 6408 | 5    | 5.00              | 000533 |
| 179 | 0000IN30169612364249 | A SOBHANA KUMARAN NAIR 013101559255190 THE CATHOL  | 6438 | 25   | 25.00             | 000540 |
| 180 | 0000IN30177411420759 | MUKESH SHANKAR ANGARE 2083 NEW INDIA CO OP BANK    | 6462 | 1000 | 1,000.00          | 000545 |
| 181 | 0000IN30177413494107 | PREMA VARADARAJAN 207044987 THE TAMILNADU STATE    | 6472 | 500  | 500.00            | 000546 |
| 182 | 0000IN30226911145028 | THIRUVENKATESWARAN E P 368010100046817 AXIS BANK   | 6791 | 10   | 10.00             | 000565 |
| 183 | 0000IN30226914299683 | NAVEEN KUMAR DOODA 309000074500 RATNAKAR BANK L    | 6829 | 6    | 6.00              | 000566 |
| 184 | 0000IN30234910005644 | HARISH KUMAR RAHEJA 14552 BANK OF BARODA           | 6865 | 10   | 10.00             | 000573 |
| 185 | 0000IN30234910046339 | NAVNEET KAUR REEN 11123323 BANK OF PUNJAB          | 6866 | 10   | 10.00             | 000574 |
| 186 | 0000IN30267930052425 | MUNIPALLE HANUMANTHA RAO S 87 STATE BANK OF INDIA  | 6922 | 2000 | 2,000.00          | 000581 |
| 187 | 0000IN30302861198633 | RUBINABANU S SHAIKH 138601501980 I C I C I BANK    | 7702 | 250  | 250.00            | 000586 |
| 188 | 0000IN30302864992783 | DEEPIKA SHARMA 073601503880 I C I C I BANK         | 7810 | 45   | 45.00             | 000588 |
|     |                      |  |      |      | <b>238,333.00</b> |        |

**HDFC BANK DIVIDEND A/C No. 50200027032997 FOR FINANCIAL YEAR 2017-2018**

| S NO | FOLIO                | NAME OF SHAREHOLDERS                               | WAR NO. | SHARES  | GROSS AMT    | CHE NO. |
|------|----------------------|--|---------|---------|--------------|---------|
| 1    | IN30365510056707     | MEIDOH CO LTD                                      |         | 1801211 | 1,801,211.00 |         |
| 2    | 00000000000000002859 | DEEPIKA MALHOTRA CANARA BANK A C NO 13991          | 1       | 5       | 5.00         | 1       |
| 3    | 00000000000000002913 | MANISH GUPTA                                       | 3       | 1000    | 1,000.00     | 2       |
| 4    | 00000000000000002935 | DEVENDRA R SHAH                                    | 4       | 500     | 500.00       | 3       |
| 5    | 00000000000000002943 | S GNANA SAMBANDAM                                  | 5       | 500     | 500.00       | 4       |
| 6    | 00000000000000002948 | VIJAYKUMAR TIDKE                                   | 6       | 5       | 1,000.00     | 5       |
| 7    | 00000000000000002957 | DIPANKAR DAS 120 CORPORATION BANK                  | 7       | 1000    | 5.00         | 6       |
| 8    | 00000000000000002959 | BHAGWATI DEVI GURNANI                              | 8       | 1000    | 500.00       | 7       |
| 9    | 00000000000000002961 | JYOTI GOYAL 828122079801 SYNDICATE BANK            | 9       | 1000    | 5.00         | 8       |
| 10   | 00000000000000002978 | ROHIT SEHGAL 015300109686849 PUNJAB NATIONAL BANK  | 11      | 1000    | 10.00        | 9       |
| 11   | 00000000000000002979 | RAJEEV RELAN                                       | 12      | 1000    | 1,000.00     | 10      |
| 12   | 00000000000000003009 | CHETAN CHADHA 10111 PUNJAB AND SIND BANK           | 13      | 1000    | 1.00         | 11      |
| 13   | 00000000000000003010 | SUNITA CHADHA 13577 PUNJAB AND SIND BANK           | 14      | 1000    | 1.00         | 12      |
| 14   | 00000000000000003011 | HIMANSHU CHADHA 13786 PUNJAB AND SIND BANK         | 15      | 1000    | 1.00         | 13      |
| 15   | 00000000000000003012 | JYOTI CHADHA 10270 PUNJAB AND SIND BANK            | 16      | 1000    | 1.00         | 14      |
| 16   | 00000000000000003013 | KAVITA KOHLI 0632000195099620 PUNJAB NATIONAL BANK | 17      | 1000    | 1.00         | 15      |
| 17   | 00000000000000003014 | MAYUR JAMNADAS VORA 23157 UNION BANK OF INDIA      | 18      | 1000    | 50.00        | 16      |
| 18   | 00000000000000003015 | KRISHAN LAL CHADHA 12777 PUNJAB AND SIND BANK      | 19      | 1000    | 1.00         | 17      |
| 19   | 00000000000000003016 | SUNITA CHADHA 08801000013577 PUNJAB AND SIND BANK  | 20      | 1000    | 1.00         | 18      |
| 20   | 000000000000A000060  | RAJENDRA KUMAR                                     | 21      | 1000    | 500.00       | 19      |
| 21   | 000000000000A000069  | RINKI BISWAS                                       | 22      | 1000    | 1,000.00     | 20      |
| 22   | 000000000000A000070  | PANKAJ SUDERSHAN                                   | 23      | 500     | 1,000.00     | 21      |
| 23   | 000000000000A000071  | PREM SHANKER TIWARI                                | 24      | 1000    | 1,000.00     | 22      |
| 24   | 000000000000A000073  | RAJESH KUMAR MEHRA                                 | 25      | 1000    | 1,000.00     | 23      |
| 25   | 000000000000A000074  | RAMA KANT SHARMA                                   | 26      | 1500    | 1,000.00     | 24      |
| 26   | 000000000000A000075  | SATISH KUMAR CHOPRA                                | 27      | 1000    | 1,000.00     | 25      |
| 27   | 000000000000A000076  | SHALABH KUMAR BANSAL                               | 28      | 1000    | 1,000.00     | 26      |
| 28   | 000000000000A000077  | SUBHASH CHAND SINGH                                | 29      | 1000    | 1,000.00     | 27      |
| 29   | 000000000000A000078  | SUREANDRA SINGH GOUSAIN                            | 30      | 1000    | 500.00       | 28      |
| 30   | 000000000000A000079  | SURESH KUMAR 34645495918 34645495918               | 31      | 1000    | 1,000.00     | 29      |
| 31   | 000000000000A000080  | TEJ PAL  | 32      | 1000    | 1,000.00     | 30      |
| 32   | 000000000000A000081  | UMA SHANKAR DWIVEDI                                | 33      | 1000    | 1,000.00     | 31      |
| 33   | 000000000000A000083  | LOVLEEN VERMA                                      | 34      | 1000    | 1,000.00     | 32      |
| 34   | 000000000000A000085  | JATINDER RISHI                                     | 35      | 1000    | 500.00       | 33      |
| 35   | 000000000000A000087  | SANJAY KUMAR                                       | 36      | 500     | 1,000.00     | 34      |
| 36   | 000000000000A000089  | GIRDHAR SINGH                                      | 38      | 1000    | 1,000.00     | 36      |
| 37   | 000000000000A000090  | MANORANJAN SEN                                     | 39      | 500     | 1,000.00     | 37      |
| 38   | 000000000000A000091  | SUMIT KAPOOR                                       | 40      | 5000    | 1,000.00     | 38      |
| 39   | 000000000000A000092  | PARMATMANAND SINGH                                 | 41      | 3000    | 1,000.00     | 39      |
| 40   | 000000000000A000093  | RAMESH CHANDER CHAWLA                              | 42      | 500     | 500.00       | 40      |
| 41   | 000000000000A000104  | PARESH B SONI                                      | 43      | 1000    | 1,000.00     | 41      |
| 42   | 000000000000A000194  | AZAD AMIRALI PADAMSHI                              | 44      | 500     | 1,000.00     | 42      |
| 43   | 000000000000A000251  | PEPARTHY VENKATA KOTESHWARA RAO                    | 45      | 3000    | 3,000.00     | 43      |
| 44   | 000000000000A000257  | M CHANDRA BAI                                      | 46      | 4000    | 1,000.00     | 44      |
| 45   | 000000000000A000270  | VIJAYKUMAR SHARMA                                  | 47      | 500     | 1,000.00     | 45      |
| 46   | 000000000000A000284  | YUDHISHTER NARAIN GROVER                           | 48      | 1000    | 1,500.00     | 46      |
| 47   | 000000000000A000329  | SIDDHARATH GUPTA                                   | 49      | 1000    | 1,000.00     | 47      |
| 48   | 000000000000A000331  | FAKHRUDIN LOKHANDWALA                              | 50      | 500     | 1,000.00     | 48      |
| 49   | 000000000000A000364  | NARESH BAMAN                                       | 51      | 2000    | 1,000.00     | 49      |
| 50   | 000000000000A000367  | ASHOK V PATEL                                      | 52      | 1000    | 1,000.00     | 50      |
| 51   | 000000000000A000372  | ARUNAVA GHATAK                                     | 53      | 500     | 1,000.00     | 51      |
| 52   | 000000000000A000392  | CHANDRAJEET VERMA                                  | 54      | 1000    | 1,000.00     | 52      |
| 53   | 000000000000A000409  | BRIJ BHUSHAN AGRAWAL                               | 55      | 1500    | 500.00       | 53      |
| 54   | 000000000000A000421  | PRAHLADBHAI M PATEL                                | 56      | 1000    | 1,000.00     | 54      |
| 55   | 000000000000A000590  | JASTEJ SINGH CHHINA                                | 57      | 1000    | 1,000.00     | 55      |
| 56   | 000000000000A000591  | JASTEJ CHHINA                                      | 58      | 1000    | 1,000.00     | 56      |
| 57   | 000000000000A000594  | K G RAPHAEL  | 59      | 1000    | 1,000.00     | 57      |
| 58   | 000000000000A000595  | SONIA ROY  | 60      | 1000    | 1,000.00     | 58      |
| 59   | 000000000000A000604  | SUNITA WATHREY                                     | 61      | 1000    | 2,000.00     | 59      |
| 60   | 000000000000A000667  | K SRINIVASAN                                       | 62      | 2000    | 1,000.00     | 60      |
| 61   | 000000000000A000676  | VEERARAGHAVAN JAGANNATHAN                          | 63      | 2000    | 1,000.00     | 61      |
| 62   | 000000000000A000692  | RA DHANA SEHARAN                                   | 64      | 2500    | 1,000.00     | 62      |
| 63   | 000000000000A000697  | LALIT  | 65      | 500     | 500.00       | 63      |



|     |                     |                                      |     |       |            |     |
|-----|---------------------|--------------------------------------|-----|-------|------------|-----|
| 64  | 000000000000A000710 | CHAUDHARY SATYA DEV                  | 66  | 10000 | 2,000.00   | 64  |
| 65  | 000000000000A000731 | DHARAM PAL KAUSHIK                   | 67  | 11500 | 1,000.00   | 65  |
| 66  | 000000000000A000741 | SIDHRATH GUPTA                       | 68  | 500   | 500.00     | 66  |
| 67  | 000000000000A000792 | REETA KARAN                          | 69  | 1000  | 500.00     | 67  |
| 68  | 000000000000A000828 | PANDURANG V BHADSAVLE                | 70  | 500   | 1,000.00   | 68  |
| 69  | 000000000000A000883 | ZEIBUNNESSA UDDIN                    | 71  | 500   | 3,000.00   | 69  |
| 70  | 000000000000A000893 | MOHANENDRA PRAKASH GUPTA             | 72  | 1000  | 1,000.00   | 70  |
| 71  | 000000000000A000901 | P SALEEM AHMED                       | 74  | 1000  | 1,000.00   | 71  |
| 72  | 000000000000A000902 | A ASMATH ARA                         | 75  | 4000  | 1,000.00   | 72  |
| 73  | 000000000000A000915 | SHEEL MUNJAL                         | 76  | 1000  | 1,000.00   | 73  |
| 74  | 000000000000A000923 | HASU TRIVEDI                         | 77  | 500   | 500.00     | 74  |
| 75  | 000000000000A000926 | GEETIKA SETHI                        | 78  | 500   | 1,000.00   | 75  |
| 76  | 000000000000A000929 | SUMAN MEHTA                          | 79  | 1000  | 3,000.00   | 76  |
| 77  | 000000000000A000930 | VIJAY MEHTA                          | 80  | 500   | 3,000.00   | 77  |
| 78  | 000000000000A000931 | HARJINDER KAUR KALS                  | 81  | 1000  | 500.00     | 78  |
| 79  | 000000000000A000939 | A LAKSHMI NARAYANAN                  | 82  | 500   | 3,000.00   | 79  |
| 80  | 000000000000A000940 | S NARAYANAN                          | 83  | 5000  | 4,000.00   | 80  |
| 81  | 000000000000A000955 | V SHANKARANARAYANAN                  | 84  | 1000  | 500.00     | 81  |
| 82  | 000000000000A000958 | ISMAIL ALI                           | 85  | 2000  | 1,000.00   | 82  |
| 83  | 000000000000A000959 | MOHAMMED ALI                         | 86  | 1000  | 1,000.00   | 83  |
| 84  | 000000000000A000961 | SHYAM NANDAN SINGH                   | 87  | 1000  | 500.00     | 84  |
| 85  | 000000000000A000966 | NARAYAN BHAI A PATEL                 | 88  | 500   | 2,000.00   | 85  |
| 86  | 000000000000A000995 | MITHLESH KUMAR GUPTA                 | 89  | 1000  | 1,000.00   | 86  |
| 87  | 000000000000A000998 | GURMEET SINGH REKHIE                 | 90  | 1000  | 1,000.00   | 87  |
| 88  | 000000000000A001003 | SITARAM GENUJI NIKAM                 | 91  | 1000  | 500.00     | 88  |
| 89  | 000000000000A001059 | HARVINDER KAUR                       | 92  | 1000  | 500.00     | 89  |
| 90  | 000000000000A001069 | PAWAN KUMAR                          | 93  | 1000  | 1,000.00   | 90  |
| 91  | 000000000000A001093 | VIJAY T PUJARA                       | 94  | 5     | 1,000.00   | 91  |
| 92  | 000000000000A001094 | IQUBAL G KACHHI                      | 95  | 1750  | 1,000.00   | 92  |
| 93  | 000000000000A001109 | DAYA NAND PUROHIT                    | 96  | 250   | 1,000.00   | 93  |
| 94  | 000000000000A001128 | SANJAY CHAVAN                        | 97  | 1000  | 500.00     | 94  |
| 95  | 000000000000A001137 | UDAI VIR SINGH YADAV                 | 98  | 300   | 1,000.00   | 95  |
| 96  | 000000000000A001141 | PUKHRAJ T BETALA                     | 99  | 3     | 2,000.00   | 96  |
| 97  | 000000000000A001144 | SADHANA BHARATH                      | 100 | 180   | 1,500.00   | 97  |
| 98  | 000000000000A001145 | PRASHANTH B N                        | 101 | 100   | 1,000.00   | 98  |
| 99  | 000000000000A001158 | Y K JAYA                             | 102 | 55    | 1,000.00   | 99  |
| 100 | 000000000000A001163 | D M MANJUNATHA                       | 103 | 200   | 1,000.00   | 100 |
| 101 | 000000000000A001185 | DEEPTI MITTAL                        | 104 | 270   | 1,000.00   | 101 |
| 102 | 000000000000A001191 | M S MADHU SOODANAN                   | 105 | 25    | 500.00     | 102 |
| 103 | 000000000000A001192 | MERLIN RAPHAEL                       | 106 | 250   | 1,000.00   | 103 |
| 104 | 000000000000A001193 | BUDSY HEIDEN                         | 107 | 25    | 1,000.00   | 104 |
| 105 | 000000000000A001198 | ALDRIN GUEIZELAR                     | 108 | 1000  | 1,000.00   | 105 |
| 106 | 000000000000A001199 | TESSY GUEIZELAR                      | 109 | 125   | 1,000.00   | 106 |
| 107 | 000000000000A001200 | IVAN GUEIZELAR                       | 110 | 5     | 1,000.00   | 107 |
| 108 | 000000000000A001201 | MOHD ABDUL KHALIQ                    | 111 | 20    | 2,000.00   | 108 |
| 109 | 000000000000A001214 | U NARAYANA RAO                       | 112 | 500   | 1,000.00   | 109 |
| 110 | 000000000000A001276 | NATUBHAI DHANANI                     | 113 | 50    | 1,000.00   | 110 |
| 111 | 000000000000A001279 | BATUKBHAI DHANANI                    | 114 | 175   | 1,000.00   | 111 |
| 112 | 000000000000A001280 | LILIBEN DHANANI                      | 115 | 50    | 1,000.00   | 112 |
| 113 | 000000000000A001281 | HIRABEN DHANANI                      | 116 | 100   | 1,000.00   | 113 |
| 114 | 000000000000A001284 | PREM CHAND G PATEL                   | 117 | 250   | 1,000.00   | 114 |
| 115 | 000000000000A001298 | ASHOK J GOKAL                        | 118 | 250   | 2,000.00   | 115 |
| 116 | 000000000000A001299 | NAKUL ARUN JAGJIVAN                  | 119 | 15    | 2,500.00   | 116 |
| 117 | 000000000000A001300 | 20TH CENTURY FINANCE CORPORATION LTD | 120 | 100   | 500.00     | 117 |
| 118 | 000000000000A001302 | SOUTHERN INDIA DEPOSITORY SER P LTD  | 121 | 50    | 100,000.00 | 118 |
| 119 | 000000000000A001306 | STOCK HOLDING CORP OF INDIA LTD      | 122 | 500   | 11,500.00  | 119 |
| 120 | 000000000000A001317 | G GEETHA                             | 123 | 10    | 1,000.00   | 120 |
| 121 | 000000000000A001388 | PRECISION WIRE PRODUCTS P LTD        | 124 | 500   | 500.00     | 121 |
| 122 | 000000000000A001391 | SURESH GUPTA                         | 125 | 50    | 1,000.00   | 122 |
| 123 | 000000000000A001403 | RAJENDRA LALWANI                     | 126 | 245   | 1,000.00   | 123 |
| 124 | 000000000000A001404 | S FULBEAT BHANI                      | 127 | 10    | 1,000.00   | 124 |
| 125 | 000000000000A001410 | SUDHIR MEHTA                         | 128 | 10    | 1,000.00   | 125 |
| 126 | 000000000000A001411 | VISHAL MEHTA                         | 129 | 2500  | 1,000.00   | 126 |
| 127 | 000000000000A001412 | SUMEET MEHTA                         | 130 | 5     | 1,000.00   | 127 |
| 128 | 000000000000A001413 | VIVEK MEHTA                          | 131 | 10    | 1,000.00   | 128 |
| 129 | 000000000000A001432 | SAILESH KURIEN                       | 132 | 75    | 1,000.00   | 129 |

|     |                      |  |     |      |          |     |
|-----|----------------------|--|-----|------|----------|-----|
| 130 | 000000000000A001512  | ASHISH KUMAR GHOSH                                       | 133 | 30   | 500.00   | 130 |
| 131 | 000000000000A001519  | A SHANKAR  | 134 | 200  | 500.00   | 131 |
| 132 | 000000000000A001520  | A MOHAMMED HANEEFE                                       | 135 | 75   | 1,000.00 | 132 |
| 133 | 000000000000A001584  | HARENDRA D MEHTA   | 136 | 200  | 1,000.00 | 133 |
| 134 | 000000000000A001617  | JYOTI SHAH   | 137 | 20   | 1,000.00 | 134 |
| 135 | 000000000000A001618  | YOGESH SHAH  | 138 | 400  | 1,000.00 | 135 |
| 136 | 000000000000A001626  | MRS APARNA AVINASH GANU                                  | 139 | 500  | 1,000.00 | 136 |
| 137 | 000000000000A001644  | COL RAJ S MANNAR   | 140 | 400  | 1,000.00 | 137 |
| 138 | 000000000000A001647  | NATVERLAL R GOHEL  | 141 | 5    | 4,000.00 | 138 |
| 139 | 000000000000A001675  | ILA SHAH   | 142 | 46   | 1,000.00 | 139 |
| 140 | 000000000000A001677  | ILAXI RAJENDRA DESAI                                     | 143 | 25   | 500.00   | 140 |
| 141 | 000000000000A001684  | MRS ARUNA A GANDHI                                       | 144 | 100  | 500.00   | 141 |
| 142 | 000000000000A001701  | DR PRADEEP KUMAR JEE                                     | 145 | 50   | 500.00   | 142 |
| 143 | 000000000000A001722  | GEALGEO V ALANKARA                                       | 146 | 50   | 1,000.00 | 143 |
| 144 | 000000000000A001736  | R SHANTHI  | 147 | 260  | 1,000.00 | 144 |
| 145 | 000000000000A001754  | DIPTI BHARGAVA   | 148 | 250  | 1,000.00 | 145 |
| 146 | 000000000000A001794  | MRS GEETA S AGASHE                                       | 149 | 800  | 1,000.00 | 146 |
| 147 | 000000000000A001943  | VISHAMBER GOVINDRAM                                      | 150 | 15   | 500.00   | 147 |
| 148 | 000000000000A002123  | SHASHI BALA NIGAM  | 151 | 500  | 500.00   | 148 |
| 149 | 000000000000A002342  | PERCY RUSTOM HARVER                                      | 152 | 45   | 5,000.00 | 149 |
| 150 | 000000000000A002379  | L P S SECURITIES LTD                                     | 153 | 5    | 1,000.00 | 150 |
| 151 | 000000000000A002399  | S MEENA  | 154 | 5    | 500.00   | 151 |
| 152 | 000000000000A002476  | MD SHABBIR JAMAL   | 155 | 200  | 2,000.00 | 152 |
| 153 | 000000000000A002544  | R C CHAWLA   | 156 | 131  | 1,000.00 | 153 |
| 154 | 000000000000A002642  | ATUL KUMAR GUPTA   | 158 | 200  | 3,000.00 | 154 |
| 155 | 000000000000A002657  | RAGHUVIR NARAYAN JOSHI                                   | 159 | 1    | 1,000.00 | 155 |
| 156 | 000000000000A002685  | JAGDISH CHANDRA JOSHI                                    | 160 | 105  | 1,000.00 | 156 |
| 157 | 000000000000A002695  | JAI PRAKASH SINGH  | 161 | 10   | 1,000.00 | 157 |
| 158 | 000000000000A002697  | MAHI PAL SHARMA  | 162 | 125  | 1,000.00 | 158 |
| 159 | 000000000000A002699  | PRAMOD KUMAR SHARMA                                      | 163 | 525  | 1,000.00 | 159 |
| 160 | 000000000000A002701  | RAMESH CHANDER CHAWLA                                    | 164 | 250  | 500.00   | 160 |
| 161 | 000000000000A002702  | NARAD  | 165 | 10   | 1,000.00 | 161 |
| 162 | 000000000000A002710  | MAINUDDIN ANSARI   | 168 | 500  | 1,000.00 | 162 |
| 163 | 000000000000A002722  | PRADHAN SINGH  | 171 | 1500 | 1,000.00 | 163 |
| 164 | 000000000000A002726  | RAM KISHAN TYAGI   | 172 | 5    | 1,000.00 | 164 |
| 165 | 000000000000A002742  | DHARMU YADAV   | 174 | 5    | 1,000.00 | 165 |
| 166 | 000000000000A002743  | SAJAN KUMAR  | 175 | 5    | 1,000.00 | 166 |
| 167 | 000000000000A002744  | JAWAHAR LAL  | 176 | 30   | 1,000.00 | 167 |
| 168 | 000000000000A002774  | DEVENDRA PRAMANIK  | 178 | 35   | 1,000.00 | 168 |
| 169 | 000000000000A002778  | NAFIS AHMAD  | 179 | 275  | 1,000.00 | 169 |
| 170 | 000000000000A002783  | ARUN KUMAR JAISWAL                                       | 180 | 2500 | 1,000.00 | 170 |
| 171 | 000000000000A002797  | DEBENDRA KUMAR GOSWAMI                                   | 181 | 350  | 1,000.00 | 171 |
| 172 | 000000000000A002798  | ATUL KUMAR   | 182 | 1    | 1,000.00 | 172 |
| 173 | 000000000000A002802  | PREM CHAND   | 183 | 25   | 1,000.00 | 173 |
| 174 | 000000000000A002806  | DIGAMBER SINGH NEGI                                      | 184 | 100  | 1,000.00 | 174 |
| 175 | 000000000000A002811  | SAHAB SINGH  | 185 | 125  | 1,000.00 | 175 |
| 176 | 000000000000A002813  | NAND KISHORE BAWARI                                      | 186 | 500  | 1,000.00 | 176 |
| 177 | 000000000000A002815  | DINESH KUMAR SHARMA                                      | 187 | 400  | 500.00   | 177 |
| 178 | 00001100001000018357 | ISE SECURITIES AND SERVICES LTD 00600340014673 HDFC BANK | 193 | 50   | 20.00    | 178 |
| 179 | 00001201060000373455 | MURTHY T G R 052010100000356 AXIS BANK LTD               | 218 | 5    | 950.00   | 179 |
| 180 | 00001201060000627191 | ISHWARLAL DHANVANTRAY PUROHIT 10429336316 STATE BANK     | 221 | 25   | 100.00   | 180 |
| 181 | 00001201060000886792 | N RATHINAVEL 605801510335 ICICI BANK                     | 227 | 1000 | 5.00     | 181 |
| 182 | 00001201060100083879 | BRIJRATAN RADHAVALLABH MUNDRA 641996 THE UNITED WES      | 257 | 500  | 1,000.00 | 182 |
| 183 | 00001201070000087215 | MAHENDRABHAI MAGANLAL SHAH 6239 GUJARAT INDUSTRIAL       | 268 | 10   | 250.00   | 183 |
| 184 | 00001201070500012064 | JAYESH BHIKHUBHAI RANA 01190034470 STATE BANK OF INDIA   | 272 | 6    | 25.00    | 184 |
| 185 | 00001201090000245681 | SHYAMBHAI NARAYANDAS LALWANI 14169 SURAT DIST CO OP B    | 300 | 10   | 75.00    | 185 |
| 186 | 00001201090000310465 | KIRAN HARIKISHAN JHAWAR                                  | 309 | 10   | 183.00   | 186 |
| 187 | 00001201090001314505 | ASHOK KUMAR R 21028 CANARA BANK HOSUR TAMIL NADU         | 386 | 2000 | 50.00    | 187 |
| 188 | 00001201090001316690 | MALATHI N 894 ANDHRA BANK                                | 387 | 250  | 500.00   | 188 |
| 189 | 00001201090001377769 | VASANTHA RAJEEV 15170100127251 THE FEDERAL BANK LTD      | 391 | 45   | 27.00    | 189 |
| 190 | 00001201090002760298 | NANDIGAVI VYSYA RAMESH KUMAR 1061 MERCHANTS SOUHAR       | 454 |      | 240.00   | 190 |
| 191 | 00001201090003373497 | REGINOLD ANTONY R 11046958356 STATE BANK OF INDIA        | 479 |      | 75.00    | 191 |
| 192 | 00001201090003443226 | AMITABHA KUNDU 10788467735 STATE BANK OF INDIA           | 484 |      | 50.00    | 192 |
| 193 | 00001201090003545199 | NIKHIL PREMNATH RAO 19192 THE SARASWAT CO OP BANK LTD    | 487 |      | 75.00    | 193 |
| 194 | 00001201090003552658 | JEEVANLATA LALIT BHANGALE 49008 THE SARASWAT CO OP BAN   | 489 |      | 250.00   | 194 |
| 195 | 00001201090003932677 | BABUBHAI VASTARAM PATEL 2726 PANCHSHEEL MERCANTILE C     | 517 |      | 100.00   | 195 |

|     |                       |  |      |          |     |
|-----|-----------------------|--|------|----------|-----|
| 196 | 00001201090004163701  | VINOD KUMAR PANDE 098001500276 ICICI BANK                | 534  | 100.00   | 196 |
| 197 | 00001201090004717466  | S KARUNAKAR 18129 INDIAN OVERSEAS BANK                   | 575  | 50.00    | 197 |
| 198 | 00001201090005067390  | TANDEL SURESHBHAI LALLU 10131001000989 PRIME COOP BAN    | 627  | 25.00    | 198 |
| 199 | 00001201091000029904  | SHELLY MONGA 342102010060511 UNION BANK OF INDIA         | 1270 | 100.00   | 199 |
| 200 | 00001201091900043538  | MANISH AMRUTLAL SOLANKI 29002 KARAD URBAN CO OP BANK     | 1275 | 15.00    | 200 |
| 201 | 00001201120000169656  | TRUPTI AASHISH DOSHI 108010100098166 AXIS BANK LTD       | 1296 | 125.00   | 201 |
| 202 | 00001201130000053325  | M P DEVARAJ 8180 CANARA BANK                             | 1305 | 400.00   | 202 |
| 203 | 00001201170000010441  | SHASHIKANT NARAYAN CHAMANKAR                             | 1319 | 50.00    | 203 |
| 204 | 00001201260000027763  | SUSHMA MOHAN JETHMALANI 5011000027623 HDFC BANK LTD      | 1358 | 575.00   | 204 |
| 205 | 00001201320001341761  | JAYA PARMESHWARAN PILLAI 320502010006703 UNION BANK O    | 1380 | 40.00    | 205 |
| 206 | 00001201410000010073  | KRISHAN LAL CHADHA 12777 PUNJAB AND SIND BANK KIRTI NAG  | 1421 | 4.00     | 206 |
| 207 | 00001201700000114801  | SARIKA GOYAL 8226 UCO BANK JAWAHAR MARG BRANCH           | 1449 | 1,000.00 | 207 |
| 208 | 00001201700000114814  | DEEPA GOYAL 10082 UCO BANK M T CLOTH MARKET BR           | 1450 | 500.00   | 208 |
| 209 | 00001201770000032931  | CHETNA ANIL PAREKH 16670 THE BHARAT CO OP BANK LTD       | 1465 | 65.00    | 209 |
| 210 | 00001201770100111638  | MUKESH KUMAR HUF 4346 JAMMU AND KASHMIR BANK LTD         | 1468 | 1,500.00 | 210 |
| 211 | 000012018600000301831 | UPENDRA KUMAR CHAUDHARY 04681000044156 HDFC BANK LT      | 1488 | 125.00   | 211 |
| 212 | 00001201910100242763  | SISODIYA PRAVINSINH SOMSINH 08140140002408 KOTAK MAHI    | 1511 | 500.00   | 212 |
| 213 | 00001201910101663829  | VARSHA AILAWADHI 113410025010091 ANDHRA BANK             | 1521 | 550.00   | 213 |
| 214 | 00001201980000180449  | PRABHA SUBHASHCHANDRA VIRDA 8206 TRALAJA NAGRRIK SAHA    | 1562 | 210.00   | 214 |
| 215 | 00001202060000007578  | PREM CHAND 805 VIJAYA BANK                               | 1575 | 1.00     | 215 |
| 216 | 000012020600000248834 | YASH PAL CHOPRA 040010100000809 AXIS BANK LTD            | 1582 | 25.00    | 216 |
| 217 | 00001202170000010428  | NITA PARESH DOSHI 52074 BANK OF INDIA BOI                | 1595 | 100.00   | 217 |
| 218 | 00001202260000054687  | LEELA KAILAS JADHAV 26700 BANK OF INDIA                  | 1602 | 2,000.00 | 218 |
| 219 | 00001202420000439289  | RAVANI SHAILESH CHANDULAL HUF 209 NAWANAGAR CO OPER.     | 1645 | 100.00   | 219 |
| 220 | 00001202540000314445  | ARUN KUMAR GUPTA 588 ALLAHABAD BANK SUNDER NAGAR         | 1669 | 125.00   | 220 |
| 221 | 00001202700000018473  | SUDHIR NATHU RAKTATE 566702010000493 UNION BANK OF IN    | 1692 | 1,020.00 | 221 |
| 222 | 000012029700000210390 | RUKHMANI SATNARAYAN CHANDA 2007707 DATTATRAYA MAH.       | 1750 | 500.00   | 222 |
| 223 | 00001202990000090256  | ANIL KUMAR 119010100181631 AXIS BANK LTD                 | 1768 | 10.00    | 223 |
| 224 | 00001202990005305910  | MANDAI KRISHNASWAMY GOPALAN 007010100441544 AXIS BA      | 1777 | 50.00    | 224 |
| 225 | 00001203000000030283  | ASHOK KUMAR BHAWNANI 6875 INDIAN OVERSEAS BANK           | 1781 | 175.00   | 225 |
| 226 | 00001203000000060371  | SUBHASH BHUTANI 19704 ORIENTAL BANK OF COMMERCE          | 1786 | 5.00     | 226 |
| 227 | 00001203000000213789  | LAKHMICHAND KAURAMAL ROCHWANI HUF 2237 UNION BANK        | 1788 | 40.00    | 227 |
| 228 | 00001203000000381217  | VINAYAK HARIBHAU NAGARE 61010010005836 IDBI BANK LTD     | 1792 | 100.00   | 228 |
| 229 | 00001203150000178179  | GAURANG P SHETH 452 CANARA BANK MAHAVEER NAGAR           | 1835 | 100.00   | 229 |
| 230 | 00001203210000072155  | VIVEKANAND RAGHUNATH SHANBHAG 23407 CITY COOPERATIV      | 1843 | 500.00   | 230 |
| 231 | 00001203280000474223  | SONU S R 21152100001597 THE FEDERAL BANK LTD             | 1884 | 550.00   | 231 |
| 232 | 00001203320000596801  | OM PARKASH JAIN 015300100686846 PUNJAB NATIONAL BANK     | 1904 | 5.00     | 232 |
| 233 | 00001203320000794711  | S THAMIZHARASAN 015601511516 ICICI BANK                  | 1908 | 500.00   | 233 |
| 234 | 00001203320000839023  | BRAJESH JHANWAR 064653700000286 IDBI BANK LTD            | 1910 | 500.00   | 234 |
| 235 | 00001203320001251009  | BHARATKUMAR HIRALAL THAKKAR 02950100007770 BANK OF B     | 1916 | 500.00   | 235 |
| 236 | 00001203320001505410  | NEERAJ GULATI 023301514559 ICICI BANK                    | 1917 | 10.00    | 236 |
| 237 | 00001203350000002932  | LIAQAT SALALHUDDIN SHEIKH 54191 UNION BANK OF INDIA UBI  | 2067 | 100.00   | 237 |
| 238 | 00001203350001798932  | MAHAK BAJAJ 306702010016236 UNION BANK OF INDIA          | 2074 | 100.00   | 238 |
| 239 | 00001203350001799180  | MASOOM BAJAJ 306702010016949 UNION BANK OF INDIA         | 2075 | 100.00   | 239 |
| 240 | 00001203410000001557  | AJAY BALKISHAN KANOJIA 13340 NAVJEEVAN COOPERATIVE BAN   | 2104 | 800.00   | 240 |
| 241 | 00001203460000004135  | AKASH SINGH SENGAR 51518 CANARA BANK                     | 2132 | 190.00   | 241 |
| 242 | 00001203460000023475  | SANDEEP SONI 13076 CANARA BANK                           | 2133 | 22.00    | 242 |
| 243 | 00001203460000305374  | SUBHASH CHANDRA GUPTA 1458010004992 UNITED BANK OF IN    | 2137 | 779.00   | 243 |
| 244 | 00001203460000347286  | MUKESH JAIN 51028456076 STATE BANK OF BIKANER AND JAIPU  | 2138 | 200.00   | 244 |
| 245 | 00001203500000139919  | RAMESH EKNATH PATIL 000401121152 ICICI BANK              | 2153 | 375.00   | 245 |
| 246 | 00001203970000009705  | SAJJAN KUMAR SANGHVI 13297 INDIAN OVERSEAS BANK          | 2324 | 100.00   | 246 |
| 247 | 00001203980000023011  | SURBHI AGRAWAL 3803 CENTRAL BANK OF INDIA                | 2327 | 250.00   | 247 |
| 248 | 00001204010000017127  | MADHAV ARUN BEWLOOR 238 1 020884 3 STANDARD CHARTERE     | 2333 | 590.00   | 248 |
| 249 | 00001204150000197292  | JAYESH NAGINBHAI PATEL 11272 VIJAYA BANK MAIN BRANCH SU  | 2342 | 50.00    | 249 |
| 250 | 00001204160000042620  | B V BABU 22990 INDIAN OVERSEAS BANK                      | 2354 | 3,010.00 | 250 |
| 251 | 00001204370000291362  | PANKAJ AJMERA 6816 BHILWARA URBAN CO OP BANK LTD         | 2399 | 50.00    | 251 |
| 252 | 00001204450000180212  | GURUNATH DATTATRAYA RAUT 5357 STATE TRANSPORT CO OP      | 2406 | 25.00    | 252 |
| 253 | 00001204450000406664  | N SIVAKUMAR 14475 INDIAN OVERSEAS BANK                   | 2414 | 75.00    | 253 |
| 254 | 00001204470000153843  | ADARSH ARORA 3328 CANARA BANK                            | 2417 | 1.00     | 254 |
| 255 | 00001204630000111763  | SITA DEVI AGARWAL 035010100227933 AXIS BANK LTD          | 2503 | 250.00   | 255 |
| 256 | 00001204720010630181  | AMRIT VAISH 10907035973 STATE BANK OF INDIA              | 2606 | 40.00    | 256 |
| 257 | 00001204720011185969  | ANIL KUMAR GUPTA 20023798491 STATE BANK OF INDIA         | 2613 | 1.00     | 257 |
| 258 | 00001204760000060911  | BINOJKUMAR A B 12520101001991 FEDERAL BANK LTD           | 2640 | 50.00    | 258 |
| 259 | 00001204810000041034  | MANIMOHAN K S 169010100045207 AXIS BANK LTD              | 2657 | 1.00     | 259 |
| 260 | 00001205140000000040  | B N RATHI SECURITIES LIMITED BEN A C 00210340003415 HDFC | 2727 | 223.00   | 260 |
| 261 | 00001205820000005758  | MUKTA JAIN 55022997884 STATE BANK OF PATIALA             | 2780 | 50.00    | 261 |

|     |                       |  |      |          |     |
|-----|-----------------------|--|------|----------|-----|
| 262 | 00001207020000182727  | PANNABEN RAMESHBHAI PATEL 239001000000451 INDIAN OVE   | 2888 | 650.00   | 262 |
| 263 | 00001207780000006794  | MANJU JAIN 22565 PUNJAB NATIONAL BANK                  | 2940 | 260.00   | 263 |
| 264 | 00001208180000277507  | DEVENDRA SINGH RAWAT 742500010000880 PUNJAB NATIONA    | 3302 | 15.00    | 264 |
| 265 | 00001301540000101538  | SOHANBAI MADANLAL HINGER 7443 THE GREATER BOMBAY CO    | 3386 | 2,500.00 | 265 |
| 266 | 00001301670000010309  | BHARAT GUNVANTLAL SHAH 10761 DENA BANK                 | 3388 | 100.00   | 266 |
| 267 | 00001301740000098747  | R PRIYA 2079 ANDHRA BANK KRISHNA NAGAR                 | 3399 | 55.00    | 267 |
| 268 | 00001301760000091281  | MADHU VIJAY  | 3401 | 50.00    | 268 |
| 269 | 00001302310000034306  | DAKSHA DINESHRAI SANGHAVI                              | 3421 | 500.00   | 269 |
| 270 | 00001302340000127263  | AMITKUMAR NALINKUMAR DESAI 4799 SARASPUR NAGRIK CO C   | 3432 | 500.00   | 270 |
| 271 | 00001302590000178203  | KAMLESH PRABHASHANKER UPADHYAYA 8648 UNION BANK OF     | 3444 | 50.00    | 271 |
| 272 | 00001302590000188150  | DHAVAL NAVNIT SHAH 52296 UNION BANK OF INDIA UBI       | 3445 | 55.00    | 272 |
| 273 | 00001304140001353953  | PRAMOD DATTATRAY BHATNATE 318010100036263 AXIS BANK    | 3494 | 245.00   | 273 |
| 274 | 00001304140004090345  | VINOD KUMAR P 067301500433 ICICI BANK                  | 3507 | 90.00    | 274 |
| 275 | 00001304140008002008  | SHINSON ANTONY 338702010011869 UNION BANK OF INDIA     | 3538 | 100.00   | 275 |
| 276 | 000016010100000293196 | JYOSTANA PRAVIN SHAH 16660 PUNJAB NATIONAL BANK        | 3552 | 500.00   | 276 |
| 277 | 0000IN30001110025010  | M P PARAMESWARAN SB C 90 INDIAN OVERSEAS BANK          | 3622 | 100.00   | 277 |
| 278 | 0000IN30009510369265  | SUBODH GUPTA N 1382 THE VAISH CO OP NEW BANK LTD       | 3681 | 10.00    | 278 |
| 279 | 0000IN30009510490689  | MAYANK GOEL 547 CORPORATION BANK                       | 3682 | 10.00    | 279 |
| 280 | 0000IN30009510611088  | AMIT KUMAR RAHEJA 51437 CANARA BANK                    | 3685 | 10.00    | 280 |
| 281 | 0000IN30011810103194  | VEENA GOYAL SB 2601 SYNDICATE BANK                     | 3753 | 40.00    | 281 |
| 282 | 0000IN30011810103209  | P D GOYAL 2601 SYNDICATE BANK                          | 3754 | 40.00    | 282 |
| 283 | 0000IN30011810166593  | KRISHANA WATI GOYAL 2601 SYNDICATE BANK                | 3759 | 40.00    | 283 |
| 284 | 0000IN30011810200918  | DIN DAYAL GOYAL SB 2601 SYNDICATE BANK                 | 3760 | 40.00    | 284 |
| 285 | 0000IN30011810371380  | VEENA GOYAL SB 2601 SYNDICATE BANK                     | 3770 | 40.00    | 285 |
| 286 | 0000IN30011810371558  | P D GOYAL 2601 SYNDICATE BANK                          | 3771 | 40.00    | 286 |
| 287 | 0000IN30011810381448  | P D GOYAL 2601 SYNDICATE BANK                          | 3781 | 40.00    | 287 |
| 288 | 0000IN30011810385174  | HIMANSHU GOYAL SB 2601 SYNDICATE BANK                  | 3783 | 40.00    | 288 |
| 289 | 0000IN30011810401702  | PREETI GOYAL 2601 SYNDICATE BANK                       | 3784 | 40.00    | 289 |
| 290 | 0000IN30011810446384  | P D GOYAL 2601 SYNDICATE BANK                          | 3786 | 40.00    | 290 |
| 291 | 0000IN30011810446393  | P D GOYAL 2601 SYNDICATE BANK                          | 3787 | 40.00    | 291 |
| 292 | 0000IN30011810454255  | P D GOYAL 2601 SYNDICATE BANK                          | 3790 | 40.00    | 292 |
| 293 | 0000IN30011810454263  | P D GOYAL 2601 SYNDICATE BANK                          | 3791 | 60.00    | 293 |
| 294 | 0000IN30011810504205  | K S GUPTA 01531330000459 HDFC BANK                     | 3792 | 500.00   | 294 |
| 295 | 0000IN30011810571660  | VARSHA AILAWADHI 01190034821 STATE BANK OF INDIA       | 3794 | 125.00   | 295 |
| 296 | 0000IN30011810722293  | CHITTARANJAN GANGULI 249010100034469 AXIS BANK LIMITED | 3795 | 50.00    | 296 |
| 297 | 0000IN30011810772083  | RAHUL AGRAWAL 488492 THE ROYAL BANK OF SCOTLAND        | 3797 | 2,500.00 | 297 |
| 298 | 0000IN30011810826627  | CHETAN CHADHA 10111 PUNJAB AND SIND BANK               | 3798 | 4.00     | 298 |
| 299 | 0000IN30011811404784  | SUNITA CHADHA 13577 PUNJAB AND SIND BANK               | 3811 | 1.00     | 299 |
| 300 | 0000IN30011811404807  | HIMANSHU CHADHA 13786 PUNJAB AND SIND BANK             | 3812 | 1.00     | 300 |
| 301 | 0000IN30011811404856  | JYOTI CHADHA 10270 PUNJAB AND SIND BANK                | 3813 | 1.00     | 301 |
| 302 | 0000IN30017510090156  | MEENA S 01190014502 STATE BANK OF INDIA                | 3891 | 500.00   | 302 |
| 303 | 0000IN30017510268578  | KARUPPAIAH A L 513760425 INDIAN BANK                   | 3895 | 100.00   | 303 |
| 304 | 0000IN30017510304270  | THEIVEEGAN S 12794 CANARA BANK                         | 3896 | 125.00   | 304 |
| 305 | 0000IN30017510406707  | SITTRAMBALAM T 105010100062125 UTI BANK                | 3898 | 5.00     | 305 |
| 306 | 0000IN30017510584695  | BASKARAN R 33794 CANARA BANK                           | 3901 | 5.00     | 306 |
| 307 | 0000IN30018310647951  | PAWAR VIJAY GANPATRAO SB 897 NEW INDIA CO OP BANK LTD  | 3935 | 800.00   | 307 |
| 308 | 0000IN30018313511475  | RAJEEVE CHELLIKKATTLE RAGHAVAN 2305 KARUR VYSHYA BANK  | 3999 | 30.00    | 308 |
| 309 | 0000IN30020610489618  | PERMANAND 19326 PUNJAB NATIONAL BANK                   | 4014 | 10.00    | 309 |
| 310 | 0000IN30021410870558  | TUSHAR DESAI 14269 THE SHAMRAO VITHAL COOP BANK L      | 4053 | 20.00    | 310 |
| 311 | 0000IN30021411298444  | PANKAJ KUMAR PANDEY 09580060010771 KOTAK MAHINDRA B    | 4063 | 15.00    | 311 |
| 312 | 0000IN30021411447149  | DINESH KUMAR 03510110000556 KOTAK MAHINDRA BANK LTD    | 4065 | 110.00   | 312 |
| 313 | 0000IN30021411752922  | SANJAY KUMAR MAHAJAN 07510110001041 KOTAK MAHINDRA     | 4070 | 5.00     | 313 |
| 314 | 0000IN30021412092548  | HEMRAJ PUKHRAJ SONI 528102010071742 UNION BANK OF IND  | 4073 | 15.00    | 314 |
| 315 | 0000IN30021412236880  | NIDHI SUMIT AGARWAL 08100120007902 KOTAK MAHINDRA BA   | 4076 | 2,000.00 | 315 |
| 316 | 0000IN30021412802949  | VIKAS AGRAWAL 10795248409 STATE BANK OF INDIA          | 4082 | 545.00   | 316 |
| 317 | 0000IN30021413398562  | V VEDAVATHI 10121055889 STATE BANK OF INDIA            | 4092 | 100.00   | 317 |
| 318 | 0000IN30021415338250  | PRATIMA 03510110000522 KOTAK MAHINDRA BANK LTD         | 4123 | 110.00   | 318 |
| 319 | 0000IN30023911037332  | MEERA SHETTI 7731 CANARA BANK                          | 4290 | 400.00   | 319 |
| 320 | 0000IN30023911257312  | NEON R 0751140017670 HDFC BANK                         | 4293 | 500.00   | 320 |
| 321 | 0000IN30023911350979  | GAURAV SHETTI 6978 CANARA BANK                         | 4295 | 400.00   | 321 |
| 322 | 0000IN30023911745899  | SUKUMARY A K 57044449453 STATE BANK OF TRAVANCORE      | 4307 | 4.00     | 322 |
| 323 | 0000IN30023912142580  | AMEL THOMAS 626201518129 ICICI BANK LTD                | 4314 | 5.00     | 323 |
| 324 | 0000IN30023912371904  | MUSTHafa K 506889903 INDIAN BANK                       | 4317 | 27.00    | 324 |
| 325 | 0000IN30023912989036  | MANMADHAN NAIR GOPALAN MALAYIL 909010034681816 AXIS    | 4330 | 1,000.00 | 325 |
| 326 | 0000IN30023915292056  | ABIN MATHEW 20134353262 STATE BANK OF INDIA            | 4392 | 105.00   | 326 |
| 327 | 0000IN30023915397613  | AMAL TEENATH A S 67299227321 STATE BANK OF TRAVANCORE  | 4404 | 1.00     | 327 |

|     |                      |  |      |  |          |     |
|-----|----------------------|--|------|--|----------|-----|
| 328 | 0000IN30027110070008 | PRADIP JAYANTILAL MEHTA 4788 THE KAPOL CO OP BANK LTD    | 4419 |  | 2,000.00 | 328 |
| 329 | 0000IN30036010248127 | KHANDELWAL SHRADDHA 037010100391948 UTI BANK LTD         | 4479 |  | 100.00   | 329 |
| 330 | 0000IN30036020063433 | KRISHNA SWAMY SUNDERASAN 10203 BOI                       | 4483 |  | 50.00    | 330 |
| 331 | 0000IN30038610055183 | K S SANKARA RAMESWARAN 1713 INDIAN OVERSEAS BANK         | 4506 |  | 250.00   | 331 |
| 332 | 0000IN30039411204077 | BHANWAR LAL PUROHIT 17310 49 UCO BANK                    | 4519 |  | 1,000.00 | 332 |
| 333 | 0000IN30039411204108 | LEELA DEVI PUROHIT 17312 49 UCO BANK                     | 4520 |  | 1,000.00 | 333 |
| 334 | 0000IN30039411520035 | A VALLIAMMAI 1143 155 20141 THE KARUR VYSYA BANK LTD     | 4522 |  | 85.00    | 334 |
| 335 | 0000IN30039414779445 | RAMESHWARI 03954 VIJAYA BANK                             | 4534 |  | 5.00     | 335 |
| 336 | 0000IN30039415960763 | MEGHA H SHAH 020501520232 ICICI BANK LTD                 | 4537 |  | 75.00    | 336 |
| 337 | 0000IN30039417771888 | BALACHANDRAN V 195307 CITY UNION BANK                    | 4547 |  | 20.00    | 337 |
| 338 | 0000IN30039417921202 | KONDIREDDY ANANTHALAKSHMI 329402010010006 UNION BAN      | 4548 |  | 50.00    | 338 |
| 339 | 0000IN30044110838513 | BALASUBRAMANIAN 2802 BANK OF BARODA                      | 4590 |  | 500.00   | 339 |
| 340 | 0000IN30045010845760 | ANNIE MATHEW 027104000002226 IDBI BANK LTD               | 4618 |  | 1,000.00 | 340 |
| 341 | 0000IN30045013669784 | TARA MUTHA 527104000009645 IDBI BANK LIMITED             | 4637 |  | 200.00   | 341 |
| 342 | 0000IN30047640071690 | PRIYARANJAN JHA 00031050215596 HDFC BANK LTD H T HOUSE   | 4677 |  | 260.00   | 342 |
| 343 | 0000IN30047640186300 | DIPTI DILIP YADAVA 00151000095261 HDFC BANK LTD MULUND   | 4680 |  | 1,250.00 | 343 |
| 344 | 0000IN30047640627879 | SHAKUNTALA NALLAKANNU ARUNACHALAM 01451370002938 F       | 4689 |  | 100.00   | 344 |
| 345 | 0000IN30047640949832 | KAJAL KHANNA 01151000018516 HDFC BANK LTD AMRITSAR BR    | 4696 |  | 750.00   | 345 |
| 346 | 0000IN30047641829710 | ARVIND LALJI NISSER 01821370000869 HDFC BANK LTD KANDIVA | 4706 |  | 400.00   | 346 |
| 347 | 0000IN30047642156192 | NALINI MANOHAR DARYANANI 05411000054464 HDFC BANK BC     | 4715 |  | 500.00   | 347 |
| 348 | 0000IN30047642743158 | RAJEEV PRASAD GUPTA 00741000000129 HDFC BANK LTD SILVA   | 4721 |  | 40.00    | 348 |
| 349 | 0000IN30048411942969 | TRISHNA DODIA 5477 PUNJAB AND SIND BANK                  | 4753 |  | 200.00   | 349 |
| 350 | 0000IN30051310024863 | MOHMMED IDRIS HASHIM VANKED 9506 UNION BANK OF INDIA     | 4896 |  | 25.00    | 350 |
| 351 | 0000IN30051310312696 | MALLIKA RAJESHKUMAR SHAH 18134 CENTRAL BANK OF INDIA     | 4905 |  | 500.00   | 351 |
| 352 | 0000IN30051310518525 | R S PADMAVATHI 3416 CANARA BANK                          | 4910 |  | 50.00    | 352 |
| 353 | 0000IN30051311163557 | SAJI JACOB MATHEW 231010100008679 UTI BANK LTD           | 4929 |  | 1.00     | 353 |
| 354 | 0000IN30051311576710 | ARUN KURIYAN MATTHAN 009010100024015 AXIS BANK LTD       | 4938 |  | 400.00   | 354 |
| 355 | 0000IN30051312197650 | AMIT KHANUJA 022010100328890 UTI BANK LTD                | 4945 |  | 800.00   | 355 |
| 356 | 0000IN30051312281632 | ABHILASH G NATH 036010100067689 UTI BANK LTD             | 4946 |  | 10.00    | 356 |
| 357 | 0000IN30051313239639 | ARCHIT BHARTIYA 170104000014641 IDBI BANK                | 4966 |  | 4.00     | 357 |
| 358 | 0000IN30051313364215 | P RAMA DOOTHA GUPTA 014010100077677 UTI BANK LTD         | 4969 |  | 45.00    | 358 |
| 359 | 0000IN30051313443474 | VANDANA AMRIT JANGID 3511 THE BHARAT CO OP BANK MUMI     | 4973 |  | 370.00   | 359 |
| 360 | 0000IN30051315243574 | VISHNUKANT RAJARAM KOMBADE 52069491980 STATE BANK O      | 5000 |  | 25.00    | 360 |
| 361 | 0000IN30051315975739 | MAHESWARAN SUBBIAH 168010100187879 AXIS BANK LTD         | 5010 |  | 200.00   | 361 |
| 362 | 0000IN30051316207533 | DIPANKAR DASGUPTA 464010100027052 AXIS BANK LTD          | 5012 |  | 10.00    | 362 |
| 363 | 0000IN30051316248312 | ASHIR TYAGI 013010100710220 AXIS BANK LTD                | 5014 |  | 151.00   | 363 |
| 364 | 0000IN30051316437560 | S RAJESH 074010100238588 AXIS BANK LTD                   | 5019 |  | 2.00     | 364 |
| 365 | 0000IN30051318264492 | H N VISHWANATH 01 040013 CORPORATION BANK                | 5034 |  | 4,000.00 | 365 |
| 366 | 0000IN30051318618250 | ASHISH KUMAR KHARIWAL 241010101572850 AXIS BANK          | 5045 |  | 400.00   | 366 |
| 367 | 0000IN30051319393139 | ASHWANI KUMAR ROY 335010100010195 AXIS BANK LTD          | 5062 |  | 50.00    | 367 |
| 368 | 0000IN30055610100835 | SHAILESH KUMAR SINGH 2512 UNITED BANK OF INDIA           | 5268 |  | 125.00   | 368 |
| 369 | 0000IN30059710275016 | SHANMUGASUNDARAM A 502772670 INDIAN BANK                 | 5295 |  | 50.00    | 369 |
| 370 | 0000IN30061010108325 | R SUNEETHA SB 402961 STATE BANK OF MYSORE                | 5301 |  | 250.00   | 370 |
| 371 | 0000IN30075711185457 | ZOEB FIDAHUSAIN MUNIM 2862 EXCELLENT CO OP BANK LTD      | 5410 |  | 25.00    | 371 |
| 372 | 0000IN30088813233584 | SURYAKANT H METGUD 24469 CANARA BANK                     | 5489 |  | 1,000.00 | 372 |
| 373 | 0000IN30088814063313 | BIMAL SURENDRABHAI GANDHI 881 SUTEX BANK                 | 5503 |  | 1,000.00 | 373 |
| 374 | 0000IN30088814683280 | RAJA AGRAWAL 01190016333 STATE BANK OF INDORE            | 5512 |  | 525.00   | 374 |
| 375 | 0000IN30094010074880 | AJAY AJMANI 01190020284 STATE BANK OF PATIALA            | 5521 |  | 100.00   | 375 |
| 376 | 0000IN30095810226194 | ABHIDIPTA DUTTA 522794997 INDIAN BANK                    | 5526 |  | 50.00    | 376 |
| 377 | 0000IN30096610089428 | SHRI PAL JAIN 6601 BANK OF BARODA                        | 5529 |  | 25.00    | 377 |
| 378 | 0000IN30096610106782 | PRABHAT MAHESWARI 11144 UCO BANK                         | 5530 |  | 1,000.00 | 378 |
| 379 | 0000IN30096610106799 | SANGITA MAHESHWARI 7135 ORIENTAL BANK OF COMMERCE        | 5531 |  | 2,000.00 | 379 |
| 380 | 0000IN30096610264755 | KAMLESH KHANDELWAL 10557 CENTRAL BANK OF INDIA           | 5535 |  | 250.00   | 380 |
| 381 | 0000IN30102220310418 | C NAGARJUNA RAO 1475 CANARA BANK                         | 5588 |  | 250.00   | 381 |
| 382 | 0000IN30102221328170 | S BHASKARA RAO 9729 INDIAN BANK                          | 5595 |  | 500.00   | 382 |
| 383 | 0000IN30102221465619 | SREE NILAYAM HOTELS AND RESORTS PVT LTD CBCA 72 CORPOR   | 5596 |  | 10.00    | 383 |
| 384 | 0000IN30103910170986 | RAJENDRA ANANTRAI SHETH 1042 CANARA BANK                 | 5599 |  | 200.00   | 384 |
| 385 | 0000IN30103924295615 | LAXMIBEN M GUDHKA 4458 THE NAWANAGAR CO OP BANK LTD      | 5604 |  | 500.00   | 385 |
| 386 | 0000IN30103924318615 | UMESH CHANDULAL RAVANI 3510 STATE BANK OF SAURASHTRA     | 5606 |  | 38.00    | 386 |
| 387 | 0000IN30103924484766 | ROOPALI UMESH RAVANI 3513 STATE BANK OF SAURASHTRA       | 5610 |  | 150.00   | 387 |
| 388 | 0000IN30106310054332 | AMIT SHARMA 30321 PUNJAB NATIONAL BANK                   | 5617 |  | 150.00   | 388 |
| 389 | 0000IN30108022462287 | KR SHANMUGAM 606901911223 ICICI BANK LTD                 | 5638 |  | 500.00   | 389 |
| 390 | 0000IN30108022491748 | SREEKUMARI R 5313000 SOUTH INDIAN BANK                   | 5641 |  | 1,500.00 | 390 |
| 391 | 0000IN30108022658752 | TVS UPASANA LIMITED 400253 STATE BANK OF MYSORE          | 5645 |  | 1,000.00 | 391 |
| 392 | 0000IN30108022704309 | D PONNUSAMI 5981 INDIAN OVERSEAS BANK                    | 5646 |  | 26.00    | 392 |
| 393 | 0000IN30112715198804 | URMILA LAXMAN BODAS 269 DOMBIVLI NAGARI SAHKARI BANK     | 5669 |  | 120.00   | 393 |

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| 394 | 0000IN30112716143800 | SHRIKANT M SAPRE 5666 UCO BANK                         | 5686 | 250.00    | 394 |
| 395 | 0000IN30112716764754 | ABDUL RAHIMAN 30046 CANARA BANK                        | 5688 | 700.00    | 395 |
| 396 | 0000IN30112716919094 | ANUPMA GUPTA 433 STATE BANK OF INDIA                   | 5694 | 1,000.00  | 396 |
| 397 | 0000IN30113526264250 | VIJAYKUMAR PRALHADRAO SAVALGI 01190013131 STATE BANK   | 5701 | 1,000.00  | 397 |
| 398 | 0000IN30114310003980 | ATUL KUMAR 3678 ORIENTAL BANK OF COMMERCE              | 5709 | 5.00      | 398 |
| 399 | 0000IN30114310786596 | PERMANAND 308700010019326 PUNJAB NATIONAL BANK         | 5722 | 5.00      | 399 |
| 400 | 0000IN30115112052298 | MALTI MANEKLAL SANGHAVI 157736 BANK OF INDIA           | 5738 | 1,500.00  | 400 |
| 401 | 0000IN30115113000946 | PHOENIX SHARE AND STOCKBROKERS PVT LTD 1190193 THE RA  | 5760 | 10.00     | 401 |
| 402 | 0000IN30115113066398 | KAMLESH DWARKADAS MUNI 14549 VIJAYA BANK               | 5764 | 3,000.00  | 402 |
| 403 | 0000IN30115113206989 | RITA JOSHI 43318 CANARA BANK                           | 5767 | 12,500.00 | 403 |
| 404 | 0000IN30115113401154 | HIMANSHU VORA 3836 CENTRAL BANK OF INDIA               | 5772 | 1,000.00  | 404 |
| 405 | 0000IN30120910038375 | NIDHI JAIN 596 CITY UNION BANK                         | 5895 | 5.00      | 405 |
| 406 | 0000IN30123310070653 | PRAJAPATI SHARDABEN S 3259 THE MEHSANA URBAN CO OP BA  | 5908 | 500.00    | 406 |
| 407 | 0000IN30123310082613 | PATEL SUMANBHAI VADIBHAI 689 SARASPUR NAGRIK CO OP BA  | 5909 | 500.00    | 407 |
| 408 | 0000IN30131320035153 | MANJULA P N 100397 UTI BANK LTD                        | 5937 | 100.00    | 408 |
| 409 | 0000IN30131321112683 | PRAKASHCHAND B 7229 INDIAN OVERSEAS BANK               | 5957 | 1,000.00  | 409 |
| 410 | 0000IN30131321621938 | CHITRA V 11214 THE SALEM URBAN CO OP BANK LTD          | 5975 | 1,710.00  | 410 |
| 411 | 0000IN30132110430319 | PARESHKUMAR NAVINCHANDRA TRIVEDI 20806 THE BANASKAN    | 5993 | 500.00    | 411 |
| 412 | 0000IN30132110439213 | PIYUSHKUMAR NAVINCHANDRA TRIVEDI 20806 THE BANASKAN    | 5994 | 500.00    | 412 |
| 413 | 0000IN30133017463377 | NILA BHARATKUMAR SHAH 352239 THE SUTEX COOPERATIVE BA  | 6002 | 4,000.00  | 413 |
| 414 | 0000IN30133017536440 | KISHORI HARINARAYAN BAJAJ 5895 MAHESH SAHAKARI BANK LT | 6003 | 4,300.00  | 414 |
| 415 | 0000IN30133017666777 | SUKHIBAI DOSHI 4559 THE RATNAKAR BANK LTD              | 6004 | 500.00    | 415 |
| 416 | 0000IN3013301856753  | SH ANSHU GUPTA 1005 VIJAYA BANK                        | 6006 | 500.00    | 416 |
| 417 | 0000IN30133018463713 | KAMLESH LAXMIKANT KEDIA 3342 THE SANGLI BANK LTD       | 6011 | 2,000.00  | 417 |
| 418 | 0000IN30133019043036 | ALKA PARESH SHAH 36528 EXCELLENT CO OP BANK LTD        | 6015 | 500.00    | 418 |
| 419 | 0000IN30133019707275 | JASWINDER SINGH GILL 1169 CORPORATION BANK             | 6023 | 113.00    | 419 |
| 420 | 0000IN30133019768109 | KABRA GOPAL RAJARAM 23 9845 THE BHAGYA LAXMI MAHILA S  | 6025 | 450.00    | 420 |
| 421 | 0000IN30147720009188 | NETRAPAL SINGH 2038 CENTRAL BANK                       | 6112 | 500.00    | 421 |
| 422 | 0000IN30148510297962 | NAZMA ABDULGAFFAR THAKOR 10681297296 STATE BANK OF IN  | 6123 | 200.00    | 422 |
| 423 | 0000IN30154914381775 | ARVIND VASANT BHOPATKAR 00071000101481 HDFC BANK       | 6147 | 100.00    | 423 |
| 424 | 0000IN30154916403364 | JASPAL BAMBA 00931000142839 HDFC BANK LTD FARIDABAD    | 6176 | 40,650.00 | 424 |
| 425 | 0000IN30154916921259 | JIGNESH BUDHIPRASAD PATEL 00061050000881 HDFC BANK LTD | 6184 | 22.00     | 425 |
| 426 | 0000IN30154917886096 | SWAPNA FERNANDO 00471000173647 HDFC BANK LTD MALAD     | 6193 | 2,500.00  | 426 |
| 427 | 0000IN30154918815961 | ASIF MOOSA MUNSHI 02581000024883 HDFC BANK LTD NAVI M  | 6207 | 50.00     | 427 |
| 428 | 0000IN30156510034787 | DEVENDER DANG 19704 STATE BANK OF BIKANER JAIPUR       | 6487 | 5.00      | 428 |
| 429 | 0000IN30163710151982 | GANESAN C 11186 INDIAN OVERSEAS BANK                   | 6533 | 100.00    | 429 |
| 430 | 0000IN30163740385523 | MANIKANDAKUMAR T V 20215 CANARA BANK                   | 6543 | 1,000.00  | 430 |
| 431 | 0000IN30163740464469 | ARULSASI R 112515500000294 KARUR VYSYA BANK            | 6545 | 301.00    | 431 |
| 432 | 0000IN30163740593730 | MOHAMED HANEefa K K 4763 THE FEDERAL BANK LTD          | 6546 | 125.00    | 432 |
| 433 | 0000IN30163740626298 | GEORGE K C 11560 FEDERAL BANK LTD                      | 6551 | 150.00    | 433 |
| 434 | 0000IN30163740894384 | JOYCEE RAVEENDRAN 30226005931 STAATE BANK OF INDIA     | 6555 | 483.00    | 434 |
| 435 | 0000IN30163760033204 | ARUNADEVI JAIN 10254 UNION BANK OF INDIA               | 6583 | 750.00    | 435 |
| 436 | 0000IN30165310094535 | SUCHITRA MANDAL 01190010446 STATE BANK OF INDIA        | 6588 | 50.00     | 436 |
| 437 | 0000IN30167010047634 | MAHIMA JAIN 650 STATE BANK OF HYDERABAD                | 6590 | 5.00      | 437 |
| 438 | 0000IN30167010292982 | PRATIMA DEVI SB 21311 ORIENTAL BANK OF COMMERCE        | 6595 | 25.00     | 438 |
| 439 | 0000IN30169610013372 | VETRISELVAN R SB 383396 TAMILNADU MERCANTILE BANK LTD  | 6598 | 5.00      | 439 |
| 440 | 0000IN30169610382038 | KUMARASWAMY K 25297 THE LAKSHMI VILAS BANK             | 6606 | 500.00    | 440 |
| 441 | 0000IN30169611017304 | THOPPE RAJA GOPAL SRINIVASAN 16079 INDIAN OVERSEAS BAN | 6609 | 177.00    | 441 |
| 442 | 0000IN30177410256465 | S MUTHU 613901110647 ICICI BANK LTD                    | 6627 | 5.00      | 442 |
| 443 | 0000IN30177410365187 | RAGNI 403676 PUNJAB NATIONAL BANK                      | 6629 | 1.00      | 443 |
| 444 | 0000IN30177411420759 | MUKESH SHANKAR ANGARE 2083 NEW INDIA CO OP BANK LTD    | 6636 | 1,000.00  | 444 |
| 445 | 0000IN30177413494107 | PREMA VARADARAJAN 207044987 TAMILNADU STATE APEX CO    | 6647 | 500.00    | 445 |
| 446 | 0000IN30177415132341 | KIDAMBI SAMPATH PARTHASARATHY 8146 INDIAN OVERSEAS B   | 6651 | 37.00     | 446 |
| 447 | 0000IN30177417854261 | BHAGWAT H YAGNIK 5006063669 CITI BANK                  | 6701 | 180.00    | 447 |
| 448 | 0000IN30189510216285 | JOSEPH XAVIER 1334 STATE BANK OF TRAVANCORE            | 6792 | 500.00    | 448 |
| 449 | 0000IN30189510499715 | BABY JOHN K 57023943811 STATE BANK OF TRAVANCORE       | 6795 | 25.00     | 449 |
| 450 | 0000IN30198310610853 | RAJ KUMAR GUPTA 008810400016599 IDBI BANK              | 6810 | 70.00     | 450 |
| 451 | 0000IN30214810130718 | NAVEEN SHANKAR S M 19002200064162 SYNDICATE BANK       | 6877 | 100.00    | 451 |
| 452 | 0000IN30214810166769 | RAJANI A PAWAR 8583 INDIAN OVERSEAS BANK               | 6878 | 1,000.00  | 452 |
| 453 | 0000IN30214810436416 | B M GANGADHAR 182010049373 ING VYSYA BANK LTD          | 6882 | 500.00    | 453 |
| 454 | 0000IN30220110316947 | BAGANLAL PERIWAL 022700010904701 PUNJAB NATIONAL BAN   | 6915 | 125.00    | 454 |
| 455 | 0000IN30220110373722 | HARIKISHAN JHANWAR 2842 ALLAHABAD BANK                 | 6917 | 25.00     | 455 |
| 456 | 0000IN30220111195834 | SAMEER MADHUKAR PRABHUGHATE 3956 THANE JANATA SAHA     | 6925 | 10.00     | 456 |
| 457 | 0000IN30223610662108 | K HARI MOHAN 195 SYNDICATE BANK                        | 6946 | 130.00    | 457 |
| 458 | 0000IN30226910284493 | M L WADHWA 2108 THE VAISH CO OP NEW BANK               | 6967 | 5.00      | 458 |
| 459 | 0000IN30226910584213 | B GANESH 090010100116978 UTI BANK LTD                  | 6973 | 50.00     | 459 |

|     |                      |  |      |                     |     |
|-----|----------------------|--|------|---------------------|-----|
| 460 | 0000IN30226910973852 | JATINDER GUPTA 79100204 BHARAT OVERSEAS BANK LTD       | 6979 | 125.00              | 460 |
| 461 | 0000IN30226911145028 | THIRUVENKATESWARAN E P 368010100046817 AXIS BANK LTD   | 6982 | 10.00               | 461 |
| 462 | 0000IN30232410038868 | PASALAPUDI UMAMAHESWARA RAO 87 12017 STATE BANK OF I   | 7031 | 1,500.00            | 462 |
| 463 | 0000IN30232410373632 | ALLURI SATYA NARAYANA RAJU 52114583769 STATE BANK OF H | 7033 | 50.00               | 463 |
| 464 | 0000IN30232410378345 | R SUBBA LAKSHMI 01190013185 STATE BANK OF INDIA        | 7034 | 50.00               | 464 |
| 465 | 0000IN30232410775212 | VENKATA KRISHNAN RAJU MUDUNURI 2087 BANK OF BARODA     | 7037 | 10,130.00           | 465 |
| 466 | 0000IN30232411129273 | RAMAKRISHNA KALAPALA 635002010000195 UNION BANK OF IN  | 7038 | 100.00              | 466 |
| 467 | 0000IN30234910005644 | HARISH KUMAR RAHEJA 14552 BANK OF BARODA               | 7043 | 10.00               | 467 |
| 468 | 0000IN30234910242486 | GURCHARAN SINGH 6644 BANK OF INDIA                     | 7046 | 5.00                | 468 |
| 469 | 0000IN30236510735578 | SUNIL KUMAR CHAWLA 400200940000133 PUNJAB NATIONAL B   | 7052 | 100.00              | 469 |
| 470 | 0000IN30236510742357 | SHISHA SINGH 30114401207 STATE BANK OF INDIA           | 7053 | 125.00              | 470 |
| 471 | 0000IN30262010038148 | PRIYANKA SINGHAL 11 4564 PUNJAB NATIONAL BANK          | 7099 | 500.00              | 471 |
| 472 | 0000IN30267930052425 | MUNIPALLE HANUMANTHA RAO S 87 STATE BANK OF INDIA      | 7103 | 2,000.00            | 472 |
| 473 | 0000IN30286310253998 | DODDIPATLA VENKATA NAGA RADHAKRISHNA MURTHY 142817     | 7368 | 25.00               | 473 |
| 474 | 0000IN30286310326267 | SANTHI M 304501010000131 VIJAYA BANK                   | 7373 | 250.00              | 474 |
| 475 | 0000IN30302861198633 | RUBINABANU S SHAIKH 138601501980 I C I C I BANK        | 7914 | 250.00              | 475 |
| 476 | 0000IN30302861907666 | MUKTA DHANARAJ DALVI 087201501847 I C I C I BANK       | 7934 | 25.00               | 476 |
| 477 | 0000IN30311610270194 | TRUSHNA SAURABH SHAH 24142 THE SARASWAT CO OP BANK L   | 8100 | 50.00               | 477 |
| 478 | 0000IN30364710018456 | SANJAY RANIDAN BHATTAD 8986 MAHESH SAHAKARI BANK       | 8200 | 500.00              | 478 |
| 479 | 0000IN30364710018464 | RAJENDRA RANIDAN BHATTAD 8984 MAHESH SAHAKARI BANK     | 8201 | 2,290.00            | 479 |
|     | <b>TOTAL</b>         |  |      | <b>2,267,935.00</b> |     |
|     |                      |  |      |                     |     |
|     | <b>Folio</b>         | <b>Name</b>  |      | <b>Amount</b>       |     |
| 1   | 1203280000467898     | CELSA MERLYN DESOUZA .                                 |      | 100.00              |     |
| 2   | IN30023912649226     | SATISH CHANDER   |      | 5.00                |     |
| 3   | 1204290000006961     | INDER SAIN GUPTA                                       |      | 100.00              |     |
| 4   | IN30234910124624     | DAVINDER KAUR  |      | 5.00                |     |
| 5   | IN30020610489845     | SURJIT SINGH ALAGH                                     |      | 10.00               |     |
| 6   | 1202600000000332     | SURESH KUMAR GUPTA                                     |      | 10.00               |     |
| 7   | IN30611490109609     | ANKAMMA ATTOTI   |      | 500.00              |     |
| 8   | IN30015910342729     | ARUN LOOMBA  |      | 400.00              |     |
| 9   | IN30147720085495     | LT. COL. RAGHBIR SINGH TEJA                            |      | 1,000.00            |     |
| 10  | IN30167010179442     | RAJESH BHATIA  |      | 40.00               |     |
| 11  | 1201090006899461     | PANKAJ TRIPATHI .                                      |      | 11.00               |     |
| 12  | 1201090004184411     | RAJENDRA KUMAR SINGHAL                                 |      | 175.00              |     |
| 13  | IN30103924029390     | MARRIPALLI VASUDEVUDU                                  |      | 250.00              |     |
| 14  | IN30115120833990     | SACHIN SURYAKANT SHAHNE                                |      | 500.00              |     |
| 15  | 1203460000000067     | ANJU C P KHANDLWAL                                     |      | 500.00              |     |
| 16  | IN30051315866208     | GINS ABRAHAM   |      | 100.00              |     |
| 17  | IN30012610016068     | HARNAM SINGH   |      | 200.00              |     |
| 18  | IN30373510007731     | PANKAJ MANILAL BAVISHI                                 |      | 17,110.00           |     |
| 19  | IN30216410062343     | LALIT S SHARMA   |      | 70.00               |     |
| 20  | IN30021411500519     | SHEETAL DINESH GUPTA                                   |      | 200.00              |     |
| 21  | IN30051310611198     | KRISHNA VISHNU JOSHI                                   |      | 110.00              |     |
| 22  | IN30611490000810     | MR KRISHNA VISHNU JOSHI                                |      | 375.00              |     |
| 23  | 1203500000109489     | RAMENDRA RAM ADHAR VISHWAKARMA                         |      | 45.00               |     |
| 24  | 1204170000003489     | PRAVIN B PAREKH  |      | 50.00               |     |
| 25  | 1301870000351618     | PUSHPAVATI KISHORILAL GUPTA                            |      | 2,500.00            |     |
| 26  | IN30090710500662     | MOHD AKBAR AMIN ATTAR                                  |      | 125.00              |     |
| 27  | 1204720006882253     | MANDAR LAXMAN SHEVADE                                  |      | 100.00              |     |
| 28  | IN30135610022492     | ANKUSH MAHADEO MITE                                    |      | 200.00              |     |
| 29  | 1202700000191950     | SHRIKANT UDAY VELANKAR                                 |      | 200.00              |     |
| 30  | IN30358310003597     | KISHOR BHOLARAM SANGHAI                                |      | 460.00              |     |
| 31  | IN30021420573925     | NITIN SUBHASHCHANDRA NYATI                             |      | 30.00               |     |
| 32  | IN30021411586634     | RAVI KANT SAXENA                                       |      | 30.00               |     |
| 33  | IN30311610032618     | M/S PRAVA BUILDCON PRIVATE LIMITED                     |      | 250.00              |     |
| 34  | IN30177416687778     | VENGALA RAKESH KARUNYA                                 |      | 100.00              |     |
| 35  | 1203320010512818     | PABBA VIKRAM   |      | 175.00              |     |
| 36  | IN30177411037860     | SHYAM SUNDERRAO AILENE                                 |      | 5.00                |     |
| 37  | 1204330000029983     | SUDARSHAN HALEGERI NAIK                                |      | 140.00              |     |
| 38  | 1601480000851239     | SUDHAKAR DEVANGODI M                                   |      | 10.00               |     |
| 39  | IN30177418635597     | RAHUL  |      | 300.00              |     |
| 40  | IN30267930707522     | BALAJI BALAKRISHNAN                                    |      | 60.00               |     |
| 41  | IN30023914699164     | PONNUCHAMY R   |      | 12.00               |     |
| 42  | IN30125028255372     | MRS SUNITA SHAW  |      | 198.00              |     |
| 43  | IN30289810055882     | NIRMAL MAJUMDER  |      | 50.00               |     |

|    |                  |                             |  |  |                     |  |
|----|------------------|-----------------------------|--|--|---------------------|--|
| 44 | IN30226914027705 | RAJAT JYOTI BHATTACHARYYA   |  |  | 50.00               |  |
| 45 | 1201091000025209 | DHRUV MONGA                 |  |  | 40.00               |  |
| 46 | 1201800000253657 | SANJU BHAGIRATHBHAI NUHIWAL |  |  | 250.00              |  |
| 47 | IN30051320635510 | GEETA MASAND                |  |  | 100.00              |  |
| 48 | 1202390000033054 | N.VENKITACHALAM .           |  |  | 25.00               |  |
| 49 | IN30021419071017 | ARUN JOSEPH                 |  |  | 125.00              |  |
| 50 | 1601010000120854 | MARY MATHEW                 |  |  | 1,000.00            |  |
| 51 | 1204720001792491 | DHANANJAY KUMAR             |  |  | 500.00              |  |
|    |                  |                             |  |  | <b>28,901.00</b>    |  |
|    |                  |                             |  |  | <b>2,296,836.00</b> |  |